

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/31/25
As Of Date: 07/01/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: Y
		Include Utility Due As Of 07/01/25: Y	Include Other Special Charges: Y

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 1	MARTINEZ WILLIAM M & WHINIFFERS Y D 901 EAST 27TH ST PATERSON NJ 98 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 170000 07522 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65	2,727.66 3,011.80 0.00 0.00	0.00 10,984.77 10,984.77 8,362.11 5,739.46
				Per Diem Interest:	229.98	5,969.44
				Utility Principal Bal:	1.08-	5,968.36
101 2	HENRIQUEZ, JENNY I. 56 PATERSON AVENUE PATERSON, NJ 283 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 102900 00660 0 07522 0 2 140500	0.00	1,789.62 1,789.62 1,789.62 1,789.62	1,861.28 2,055.16 0.00 0.00	1,481.34- 7,495.68 6,014.34 4,224.72 2,435.10
				Per Diem Interest:	121.48	2,556.58
101 3	OVIANA INVESTING LLC 278 BOONTON TPKE LINCOLN PARK, NJ 281 N 4TH ST 12/31/24 25 1 P001 CK 1061 06/30/25 25 2 P001 CK 3901103878	30300 101800 07035 0 2 132100	0.00	1,682.63 1,682.62 1,682.63 1,682.62	1,750.00 1,932.29 0.00 25.06	0.00 7,047.54 7,047.54 5,364.91 3,682.29
				Per Diem Interest:	107.83	3,790.12
101 4	PLANE TREE PROPERTIES LLC PO BOX 1085 CLIFTON, NJ 279 N 4TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	30300 109900 00597 0 07014 0 2 140200	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07
				Per Diem Interest:	136.79	4,044.86
101 5	277 NORTH 4TH STREET, LLC 56 HAMBURG TURNPIKE # 253 RIVERDALE, NJ 277 N 4TH ST 02/12/25 25 1 P001 CK 3891929402 05/05/25 25 2 P001 CK 3897752712	30300 130800 07547 0 2 161100	0.00	2,052.02 2,052.01 2,052.02 2,052.01	2,134.17 2,356.49 11.29 0.00	0.00 8,594.69 8,594.69 6,542.67 4,490.66
				Per Diem Interest:	127.09	4,617.75

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101 6	HIRSCHMAN, BARRY & BEVERLY H/W P.O. BOX 1085 CLIFTON, NJ 28 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00660 253600 07014 0 2 283900	0.00	3,616.18 3,616.18 3,616.18 3,616.18	3,760.96 4,152.75 0.00 0.00	0.00 15,146.07 15,146.07 11,529.89 7,913.71 8,254.33
				Per Diem Interest:	340.62	
101 7	HARDY, JOE I 30 BELLE AVE PATERSON NJ 30 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00597 93100 07522 0 2 123400	*Lien**Lien* 0.00	1,571.81 1,571.81 1,571.81 1,571.81	1,634.74 1,805.03 0.00 0.00	0.00 6,583.39 6,583.39 5,011.58 3,439.77 3,614.81
				Per Diem Interest:	175.04	
101 8	32 BELLE AVE LLC 1087 E 24TH ST PATERSON NJ 32 BELLE AVE 03/03/25 25 1 P001 CK 3893063728 04/03/25 25 2 P001 CK 7093	31900 111800 07522 0 2 143700	0.00 ONLINE PAYMENTS LKBX 03/27	1,830.38 1,830.38 1,830.38 1,830.38	1,903.67 2,101.97 15.96 0.00	0.00 7,666.40 7,666.40 5,836.02 4,005.64 4,147.39 4,488.39 4,506.51
				Per Diem Interest:	141.75	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
101 9	TONKA HOLDINGS LLC 707 WINDSWEPT LN FRANKLIN LAKES NJ 34 BELLE AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473060	31900 117600 07417 0 2 149500	*Lien**Lien* 0.00 WIRE LERE	1,904.26 1,904.26 1,904.26 1,904.26	1,980.50 2,186.81 0.00 0.00	0.00 7,975.83 7,975.83 6,071.57 4,167.31 4,379.37
				Per Diem Interest:	212.06	
101 10	LECAROS, MARIA 36 BELLE AVE PATERSON NJ 36 BELLE AVE 02/20/25 25 1 P001 CK 193 05/08/25 25 2 P001 CK 195	31900 00660 160500 07522 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 23.28 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98 5,574.30 5,574.47
				Per Diem Interest:	210.83	
				Utility Principal Bal:	0.32	
				Utility Delinquent Int/Pnlty:	0.17	
101 11	THOMPSON, HYACINTH 75 NORWOOD STREET HALEDON, NJ 38 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 139500 07508 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21	2,270.62 2,507.15 0.00 0.00	0.00 9,144.19 9,144.19 6,960.98 4,777.77

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101	11	THOMPSON, HYACINTH	Continued			
				Per Diem Interest:	181.04	4,958.81
101	ONE ELEVEN REALTY LLC	31900				0.00
12	250 MADISON AVE	123500		1,979.41	2,058.66	
	PATERSON NJ	07524 0		1,979.41	2,273.11	8,290.59
	40 BELLE AVE	2 155400	0.00			8,290.59
	02/07/25 25 1 P001 CK			1,979.41	0.00	6,311.18
	05/07/25 25 2 P001 CK			1,979.41	0.00	4,331.77
				Per Diem Interest:	158.35	4,490.12
101	JOHNSON, WILL & IDA MAE H/W	31900				0.00
13	42 BELLE AVE	136300		2,142.45	2,228.23	
	PATERSON NJ	07522 0		2,142.45	2,460.34	8,973.47
	42 BELLE AVE	2 168200	0.00			8,973.47
	02/10/25 25 1 P001 CK 9142			2,142.45	0.00	6,831.02
	05/08/25 25 2 P001 CK 8889			2,142.45	0.00	4,688.57
				Per Diem Interest:	176.50	4,865.07
101	VALER, JAIME J & ANGEL R	31900				0.00
14	34 NEWBY AVENUE	0		406.33	422.59	
	WOODLAND PARK, NJ	07424 0		406.33	466.62	1,701.87
	90 HOPPER ST	1 31900	0.00			1,701.87
	02/19/25 25 1 P001 CK 3892329753	ONLINE PAYMENTS		406.33	1.63	1,295.54
	05/21/25 25 2 P001 CK 3898914025	ONLINE PAYMENTS		406.33	1.81	889.21
				Per Diem Interest:	20.11	909.32
101	VALER, JAIME J & ANGEL R	31900				0.00
15	34 NEWBY AVENUE	141100		2,203.59	2,291.82	
	WOODLAND PARK, NJ	07424 0		2,203.59	2,530.55	9,229.55
	92 HOPPER ST	2 173000	0.00			9,229.55
	02/19/25 25 1 P001 CK 3892329699	ONLINE PAYMENTS		2,203.59	12.33	7,025.96
	05/21/25 25 2 P001 CK 3898914116	ONLINE PAYMENTS		2,203.59	13.71	4,822.37
				Per Diem Interest:	183.31	5,005.68
101	ACUNA, ROBERTO A. & ROSA LUZ H/W	31900				0.00
16	94 HOPPER ST	00660 133400		2,105.51	2,189.81	
	PATERSON, NJ	07522 0		2,105.51	2,417.93	8,818.76
	94 HOPPER ST	2 165300	0.00			8,818.76
	02/07/25 25 1 P001 CK			2,105.51	0.00	6,713.25
	05/07/25 25 2 P001 CK			2,105.51	0.00	4,607.74
				Per Diem Interest:	172.39	4,780.13
101	VELEZ JONATHON	31900				0.00
17	96 HOPPER ST	80800		1,435.52	1,492.99	
	PATERSON NJ	07522 0		1,435.52	1,648.52	6,012.55
	96 HOPPER ST	2 112700	0.00			6,012.55
	02/07/25 25 1 P001 CK			1,435.52	0.00	4,577.03
	05/07/25 25 2 P001 CK			1,435.52	0.00	3,141.51
				Per Diem Interest:	97.94	3,239.45

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102 1	HIRSCHMAN,BARRY & BEVERLY PO BOX 1085 CLIFTON, NJ 282-284 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 98800 07014 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42
102 2	KASHEM MOHAMMED & SHUMA 280 NORTH 4TH ST PATERSON NJ 280 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 103000 07522 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77 Per Diem Interest:	1,828.16 2,018.59 0.00 0.00 133.67	0.00 7,362.30 7,362.30 5,604.52 3,846.75 3,980.42
102 3	FONSECA HEROINA, HIDALGO JULIANA 278 NORTH 4TH ST PATERSON NJ 278 N 4TH ST 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 412756775 02/24/25 25 2 P001 CK 412756775 05/07/25 25 2 P001 CK	34100 46300 07522 0 2 80400	0.00	1,024.10 1,024.09 1,023.02 1.08 1.90 1,022.19 Per Diem Interest:	1,065.10 1,176.05 0.00 0.00 0.00 0.00 62.83	0.00 4,289.34 4,289.34 3,266.32 3,265.24 3,263.34 2,241.15 2,303.98
102 4 -C0001-	WATSON, DEMATIA 22 BELLE AVE UNIT 1 PATERSON, NJ 22 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 105000 06771 0 2 125000	0.00	1,592.19 1,592.19 1,592.19 1,592.19 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 115.23	0.00 6,668.75 6,668.75 5,076.56 3,484.37 3,599.60
102 4 -C0002-	PATERSON HABITAT FOR HUMANITY INC 146 NORTH 1ST ST PATERSON NJ 22 BELLE AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528 06/16/25 25 2 P001 CK 70508 06/16/25 25 3 P001 CK 70508	20000 105000 07522 0 2 125000	0.00	1,592.19 1,592.19 1,592.19 1,482.81 109.38 0.10 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 0.80 0.00 115.22	0.00 6,668.75 6,668.75 5,076.56 3,593.75 3,484.37 3,484.27 3,599.49
102 5	GONZALES, ALFREDO 20 BELLE AVE PATERSON,NJ 20 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29400 294600 00660 0 2 324000	0.00	4,126.95 4,126.95 4,126.95 4,126.95	4,292.19 4,739.31 0.00 0.00	0.00 17,285.40 17,285.40 13,158.45 9,031.50

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102	5	GONZALES, ALFREDO	Continued			
			Per Diem Interest:		397.50	9,429.00
102 6	VENTURA FELIX 16 18 BELL AVE PATERSON NJ 16-18 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 00660 134600 07522 0 2 174100	0.00	2,217.60 2,217.60 2,217.60 2,217.60	2,306.39 2,546.65 0.00 0.00	0.00 9,288.24 9,288.24 7,070.64 4,853.04
			Per Diem Interest:		184.88	5,037.92
102 7	POWELL, CHARLES & KATHERINE H/W 14 BELLE AVE PATERSON NJ 14 BELLE AVE 02/24/25 25 1 P001 CK 412781405 05/13/25 25 2 P001 CK 412933529 05/13/25 25 3 P001 CK 412933529 05/13/25 25 3 P001 CK 412696700	27300 125300 07522 0 2 152600	0.00	1,943.75 1,943.74 1,943.75 1,943.74 49.43 1,943.74	2,021.57 2,232.15 0.00 0.00 0.00 0.00	0.00 8,141.21 8,141.21 6,197.46 4,253.72 4,204.29 2,260.55
			Per Diem Interest:		42.67	2,303.22
			Utility Principal Bal:		75.30	2,378.52
			Utility Delinquent Int/Pnlty:		3.54	2,382.06
102 8	OCEAN INVESTMENT GROUP LLC 12 BELLE AVE PATERSON,NJ 12 BELLE AVE 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	45900 112500 07522 0 4A 158400	0.00	2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00	0.00 8,450.64 8,450.64 6,433.02 4,415.40
			Per Diem Interest:		190.63	4,606.03
102 8 B01-	OCEAN INVESTMENT GROUP LLC 12 BELLE AVE - - PATERSON,NJ 12 BELLE AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07522 0 4A 21700	0.00	276.41 276.40 276.41 276.40 0.89	287.47 317.42 0.00 0.00 0.00	0.00 1,157.70 1,157.70 881.29 604.89 604.00
			Per Diem Interest:		18.85	622.85
102 8 B02-	OCEAN INVESTMENT GROUP LLC 12 BELLE AVE - - PATERSON,NJ 12 BELLE AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 7900 07522 0 4A 7900	0.00	100.63 100.63 100.63 100.63 0.33	104.65 115.56 0.00 0.00 0.00	0.00 421.47 421.47 320.84 220.21 219.88
			Per Diem Interest:		6.86	226.74

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102 8 B03-	OCEAN INVESTMENT GROUP LLC 12 BELLE AVE PATERSON,NJ 12 BELLE AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07522 0 4A 21700	0.00	276.41 276.40 276.41 276.40 0.89	287.47 317.42 0.00 0.00 0.00	0.00 1,157.70 1,157.70 881.29 604.89 604.00 622.85
				Per Diem Interest:	18.85	
102 9	MENA,ANA & MENA,ALFREDO H/W 1070 VALLEY ROAD WAYNE,NJ 8-10 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 00660 154100 07470 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 0.00 0.00	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,231.24
				Per Diem Interest:	194.23	
102 10	GIANNELLA, JOSEPH & ANNA MARIE H/W 30 SERAFIN PL GLEN ROCK NJ 163 E MAIN ST 01/27/25 25 1 P001 CK 3890658755 04/22/25 25 2 P001 CK 3896907164	800 0 07452 0 1 800	0.00	10.19 10.19 10.19 10.19	10.60 11.70 0.00 0.00	0.00 42.68 42.68 32.49 22.30 22.80
				Per Diem Interest:	0.50	
103 1	ROBINSON,MICHAEL &RODRIGUEZ,JESSICA 41 BELLE AVE PATERSON,NJ 41 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 129100 07522 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29 4,948.29 4,950.27
				Per Diem Interest:	164.02	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.98	
103 2	MILLER,WENDL L. 16 ATLANTA PLACE WHARTON, NJ 39 BELLE AVE 03/10/25 25 1 P001 CK 3893468162 05/15/25 25 2 P001 CK 3898563961	31900 114700 07885 0 2 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32	1,942.08 2,144.39 20.16 7.24	0.00 7,821.11 7,821.11 5,953.79 4,086.47 4,232.33
				Per Diem Interest:	145.86	
103 3	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 37 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 105200 07070 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31	1,816.23 2,005.43 0.00 0.00	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,954.05
				Per Diem Interest:	132.39	

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103 4	HUSSAIN, KHALED 294 PREAKNESS AVE PATERSON, NJ 35 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 75000 07502 0 2 106900	0.00	1,361.64 1,361.64 1,361.64 1,361.64	1,416.16 1,563.68 0.00 0.00	0.00 5,703.12 5,703.12 4,341.48 2,979.84
				Per Diem Interest:	91.65	3,071.49
				Utility Principal Bal:	341.00	3,412.49
				Utility Delinquent Int/Pnlty:	18.12	3,430.61
103 5	LEGETTE, JEAN 33 BELLE AVE PATERSON NJ 33 BELLE AVE 03/04/25 25 1 P001 CK 8365 03/21/25 25 1 P001 CK 8371 03/28/25 25 1 P001 CK 8372 04/17/25 25 1 P001 CK 8379 05/19/25 25 2 P001 CS	31900 76800 07522 0 2 108700	0.00	1,384.57 1,384.57 0.00 0.00 95.15 1,289.42 1,384.57	1,440.00 1,590.01 22.85 11.77 4.85 12.25 5.54	0.00 5,799.15 5,799.15 5,799.15 5,799.15 5,704.00 4,414.58 3,030.01
				Per Diem Interest:	93.61	3,123.62
103 6	BRITIBEL HOLDINGS LLC 31 BELLE AVE PATERSON NJ 31 BELLE AVE 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	31900 97800 07522 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05	1,718.20 1,897.19 0.00 0.00	0.00 6,919.50 6,919.50 5,267.44 3,615.39
				Per Diem Interest:	121.90	3,737.29
103 7	BATISTA JOAN J & MARTE MARCELINO 29 BELLE AVE PATERSON NJ 29 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 128800 07522 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92	2,128.87 2,350.64 0.00 0.00	0.00 8,573.35 8,573.35 6,526.43 4,479.51
				Per Diem Interest:	165.86	4,645.37
103 8	MONTESINO YESICA 27 BELLE AVE PATERSON NJ 27 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 96600 00660 0 07522 0 2 128500	0.00	1,636.77 1,636.77 1,636.77 1,636.77	1,702.31 1,879.63 0.00 0.00	0.00 6,855.48 6,855.48 5,218.71 3,581.94
				Per Diem Interest:	120.19	3,702.13
103 9	ONE ELEVEN REALTY LLC 257 N 4TH ST PATERSON NJ 257 N 4TH ST 02/07/25 25 1 P001 CK	31900 113000 07522 0 2 144900	0.00	1,845.67 1,845.66 1,845.67	1,919.56 2,119.53 0.00	0.00 7,730.42 7,730.42 5,884.75

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103	9 05/07/25 25 2 P001 CK	ONE ELEVEN REALTY LLC	Continued	1,845.66 Per Diem Interest:	0.00 143.46	4,039.09 4,182.55
103 10	MEJIA ALDO 255 NORTH 4TH ST PATERSON NJ 255 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 134100 07522 0 2 166000	*Lien**Lien* 0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 212.97	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,840.22
103 11.01	PAT 2020-1LLC LLC 28 PRICE ST ELIZABETH NJ 253 N. 4TH STREET 03/06/25 25 1 P001 CK 3893292849	31900 0 07208 0 1 31900 ONLINE PAYMENTS	0.00	406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 3.16 41.69	0.00 1,701.87 1,701.87 1,295.54 1,337.23
103 11.02	LEFKOWITZ ROBERT 50 52 THIRD ST PASSAIC NJ 251 N. 4TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 212800 07055 0 2 244700	*Lien**Lien* 0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 311.00	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,132.01
103 12	BARNETT-WYNTER, GWENDOLYN 249 NORTH 4TH STREET PATERSON, NJ 249 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00114 113600 07522 0 2 145500	0.00	1,853.31 1,853.31 1,853.31 1,853.31 Per Diem Interest:	1,927.51 2,128.30 0.00 0.00 144.30	0.00 7,762.43 7,762.43 5,909.12 4,055.81 4,200.11
103 13	CEPEDA CHRISTOPH 247 N 4TH ST PATERSON NJ 247 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00114 122300 07522 0 2 154200	*Lien**Lien* 0.00	1,964.13 1,964.12 1,964.13 1,964.12 Per Diem Interest:	2,042.76 2,255.56 0.00 0.00 218.73	0.00 8,226.57 8,226.57 6,262.44 4,298.32 4,517.05
103 14	ERAN LLC 59 VIOLA RD SUFFERN, NY 245 N 4TH ST	31900 00660 77700 10901 0 2 109600	0.00	1,396.03 1,396.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,451.93 1,603.17 417.45 341.00 18.12	0.00 5,847.16 5,847.16 6,264.61 6,605.61 6,623.73

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103 15	TOWNES ROSALINDA & GRAY EUGENE D 494 EAST 26TH ST PATERSON NJ 243 N 4TH ST 03/20/25 25 1 P001 CK 3894340700 04/07/25 25 1 P001 CK 3895754395 05/08/25 25 2 P001 CK 3898096898	31900 89600 07514 0 2 121500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,547.61 1,547.61 1,530.11 17.50 1,547.61 Per Diem Interest:	1,609.57 1,777.24 17.50 0.15 0.00 110.26	0.00 6,482.03 6,482.03 4,951.92 4,934.42 3,386.81 3,497.07
103 16	GATLING, JUANITA 241 N 4TH ST PATERSON NJ 241 N 4TH ST 01/14/25 25 1 P001 CK 9630 04/21/25 25 1 P001 CK 9678 04/21/25 25 2 P001 CK 9678	31900 136700 07522 0 2 168600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,147.55 2,147.54 1,935.38 212.17 1,931.60 Per Diem Interest:	2,233.53 2,466.19 0.00 3.77 0.00 197.48	0.00 8,994.81 8,994.81 7,059.43 6,847.26 4,915.66 5,113.14
103 17	VENTURA, ICELSO & DOMINGA H/W 239 N 4TH ST PATERSON NJ 239 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 131800 07522 0 2 163700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,085.13 2,085.13 2,085.13 2,085.13 Per Diem Interest:	2,168.62 2,394.52 0.00 0.00 170.12	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26
103 18	PHILADELPHIA CHURCH INC 60 HOPPER ST PATERSON NJ 237 N 4TH ST 06/18/25 25 1 P201 CK 86867466-6 06/18/25 25 2 P201 CK 86867466-6	24800 0 07522 0 1 24800 CHATTERJEE SUBS CHATTERJEE SUBS	*Lien**Lien* 0.00	315.89 315.89 315.89 315.89 Per Diem Interest:	328.54 362.76 21.64 7.42 0.00	0.00 1,323.08 1,323.08 1,007.19 691.30 691.30
103 19	ECHEVARRIA, JECEMIA 50 HOPPER ST PATERSON NJ 50 HOPPER ST 12/02/24 25 1 P001 CK 3887113473 01/01/25 25 1 P001 CK 3889123252 02/21/25 25 2 P001 CK 3892418379 04/07/25 25 2 P001 CK 3895704523 04/21/25 25 2 P001 CK 3896790180	35600 86700 07522 0 2 122300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,557.80 1,557.80 200.00 1,357.80 500.00 600.00 457.80 Per Diem Interest: Utility Principal Bal:	1,620.17 1,788.94 0.00 0.00 0.00 0.00 0.00 111.39 0.25-	0.00 6,524.71 6,524.71 6,324.71 4,966.91 4,466.91 3,866.91 3,409.11 3,520.50 3,520.25

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103 20	UDDIN,DIPA 54 HOPPER STREET PATERSON,NJ 54 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 98100 07522 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
103 20.01	UDDIN,DIPA 52 HOPPER ST PATERSON,NJ 52 HOPPER ST 06/19/25 25 1 P201 CK 13628 06/19/25 25 2 P201 CK 13628	31900 0 07522 0 1 31900	*Lien**Lien* 0.00	406.33 406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 28.04 9.75 45.25	0.00 1,701.87 1,701.87 1,295.54 889.21 934.46
103 21	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 56 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 104600 07070 0 2 136500	0.00	1,738.67 1,738.67 1,738.67 1,738.67 Per Diem Interest:	1,808.29 1,996.65 0.00 0.00 131.54	0.00 7,282.28 7,282.28 5,543.61 3,804.94 3,936.48
103 22	AGUILAR,ROSA &GERONIMO,ANA K&MIGUEL 58 HOPPER ST PATERSON,NJ 58 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 202800 07522 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49 Per Diem Interest:	3,109.19 3,433.07 0.00 0.00 270.83	0.00 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09
103 23	THOMPSON, HYACINTH M. 75 NORWOOD STREET HALEDON, NJ 60 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 146000 07508 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00 Per Diem Interest: Utility Principal Bal:	2,356.73 2,602.23 0.00 0.00 190.27 0.23-	0.00 9,490.97 9,490.97 7,224.96 4,958.96 5,149.23 5,149.00
103 24	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 62 HOPPER ST 02/24/25 25 1 P001 CK 80015923 05/07/25 25 2 P001 CK	31900 124300 07070 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55

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103 25	SCHOR TRADING INC.C/O FARKAS,ELI 285 WYCKOFF AVENUE WYCKOFF, NJ 64 HOPPER ST 02/24/25 25 1 P001 CK 803 06/03/25 25 1 P001 CK 810 06/03/25 25 2 P001 CK 810	31900 127700 07481 0 2 159600	0.00	2,032.91 2,032.90 2,032.62 0.29 2,032.61 Per Diem Interest:	2,114.30 2,334.55 0.00 0.00 0.00 164.33	0.00 8,514.66 8,514.66 6,482.04 6,481.75 4,449.14 4,613.47
103 26	HOPPER 66 68 LLC 66-68 HOPPER ST PATERSON,NJ 66-68 HOPPER ST 02/03/25 25 1 P001 CK 3891175193 05/01/25 25 1 P001 CK 3897594512 05/01/25 25 2 P001 CK 3897594512	43800 237600 07522 0 2 281400	0.00	3,584.34 3,584.33 3,253.27 331.07 3,253.26 Per Diem Interest:	3,727.85 4,116.17 0.00 6.62 0.00 368.35	331.07- 15,012.69 14,681.62 11,428.35 11,097.28 7,844.02 8,212.37
104 1	SUBRAMANIAN,VIGNESH K & RAJU,RAMYA 21 BELLE AVE PATERSON,NJ 21 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 110700 07522 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99 Per Diem Interest:	1,867.90 2,062.47 0.00 0.00 200.00	1,683.89- 7,522.35 5,838.46 4,042.47 2,246.48 2,446.48
104 2	GUZMAN,CHRISTIAN & V.PERCIS &J.CRUIZ 19 BELL AVENUE PATERSON,NJ 17-19 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34800 142300 07522 0 2 177100	*Lien**Lien* 0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 251.21	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,187.87
104 3	THOMAS,CARLA & HARRIS,ROLAND 15-17 BELLE AVENUE PATERSON, NJ 15-17 BELLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	34100 158600 07522 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
104 4	DEFENZA,JOSEPH S JR 13 BELLE AVE PATERSON,NJ 11-13 BELLE AVE	37400 88900 07522 0 2 126300	0.00	1,608.75 1,608.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,673.16 1,847.45 1,564.19 341.00 1.66	4,884.99 6,738.11 11,623.10 13,187.29 13,528.29 13,529.95

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104 5	CVE PROPERTIES LLC PO BOX 435 RUTHERFORD NJ 9 BELLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 00660 91400 07070 0 2 115600	0.00	1,472.46 1,472.45 1,472.46 1,472.45	1,531.41 1,690.94 0.00 0.00	0.00 6,167.26 6,167.26 4,694.80 3,222.35 3,324.24 3,319.40
				Per Diem Interest: Utility Principal Bal:	101.89 4.84-	
104 6	COTTO FLORITA 6 ROY CT CLIFTON NJ 7 BELLE AVE 03/06/25 25 1 P001 CK 3893292248	24200 123900 07012 0 2 148100 ONLINE PAYMENTS	0.00	1,886.43 1,886.42 1,886.43	1,961.96 2,166.33 33.01 335.93	0.00 7,901.14 7,901.14 6,014.71 6,350.64
				Per Diem Interest:		
104 7	DEFENZA, JOSEPH S. 13 BELLE AVE PATERSON NJ 147 N 2ND ST	27300 10500 07522 0 2 37800	0.00	481.48 481.48	500.76 552.91	1,925.91 2,016.63 3,942.54 4,498.82
				Per Diem Interest:	556.28	
104 8	CASTELLANOS, DAVID A 145 N 2ND ST PATERSON, NJ 145 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 119100 07522 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60	1,957.98 2,161.94 0.00 0.00	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
				Per Diem Interest:	147.57	
104 9	NORTH SECOND STREET PATERSON, LLC 678 PEACHTREE LANE FRANKLIN LAKES, NJ 143 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 68800 07417 0 2 97500	0.00	1,241.91 1,241.91 1,241.91 1,241.91	1,291.63 1,426.18 0.00 0.00	0.00 5,201.63 5,201.63 3,959.72 2,717.81 2,799.24
				Per Diem Interest:	81.43	
104 10	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 141 N 2ND ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001472614	28200 63700 07601 0 2 91900 WIRE LERE	0.00	1,170.58 1,170.58 1,170.58 1,170.58	1,217.44 1,344.27 0.00 0.00	0.00 4,902.87 4,902.87 3,732.29 2,561.71 2,637.04
				Per Diem Interest:	75.33	

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104 11	LAWRENCE WESLEY 193 EAST CHURCH ST BERGENFIELD NJ 137-139 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 65800 07621 0 2 101200	0.00	1,289.04 1,289.03 1,289.04 1,289.03 Per Diem Interest:	1,340.65 1,480.30 0.00 0.00 85.45	0.00 5,399.02 5,399.02 4,109.98 2,820.95 2,906.40
104 12	MATIAS, JESUS & HILDA L H/W 134 NORTH 2ND STREET PATERSON, NJ 135-137 N 2ND ST 02/05/25 25 1 P001 CK 3891432479 05/05/25 25 2 P001 CK 3897821060	36700 90100 07522 0 2 126800	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
104 13	HOLGUIN VALERIA,BRYCE W A JR ETAL 133 N 2ND ST PATERSON NJ 133 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 228300 07522 0 2 260200	0.00	3,314.30 3,314.30 3,314.30 3,314.30 Per Diem Interest:	3,447.00 3,806.07 0.00 0.00 307.00	0.00 13,881.67 13,881.67 10,567.37 7,253.07 7,560.07
104 14	THOMAS CAUSEEN & STEFFON J 131 NORTH 2ND ST PATERSON NJ 131 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 72000 07522 0 2 103900	0.00	1,323.43 1,323.43 1,323.43 1,323.43 Per Diem Interest:	1,376.41 1,519.80 0.00 0.00 88.38	0.00 5,543.07 5,543.07 4,219.64 2,896.21 2,984.59
104 15	THOMAS CAUSEEN & STEFFON J 131 NORTH 2ND ST PATERSON NJ 129 N 2ND ST 02/03/25 25 1 P001 CR 3891233601	31900 0 07522 0 1 31900	0.00	406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 0.00 41.69	0.00 1,701.87 1,701.87 1,295.54 1,337.23
104 16	TOBIAS,LESTER & MARLON 127 N 2ND ST PATERSON,NJ 127 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 116500 07522 0 2 148400	0.00	1,890.25 1,890.24 1,890.25 1,890.24 Per Diem Interest:	1,965.93 2,170.72 0.00 0.00 148.42	0.00 7,917.14 7,917.14 6,026.89 4,136.65 4,285.07

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104 17	HEDGE, MAURICE 123 125 N 2ND ST PATERSON NJ 123-125 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33600 00660 134800 07522 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15
				Per Diem Interest:	176.79	4,870.94
				Utility Principal Bal:	341.00	5,211.94
				Utility Delinquent Int/Pnlty:	18.12	5,230.06
104 18	CEPEDA LENIN R 236-238 N 4TH ST PATERSON NJ 236-238 N 4TH ST 02/07/25 25 1 P001 CK 04/24/25 25 2 P001 CK 13906 04/24/25 25 3 P001 CK 13906	37900 227000 07522 0 2 264900	0.00	3,374.17 3,374.16 3,374.17 3,374.16 2.00	3,509.26 3,874.83 0.00 0.00 0.00	0.00 14,132.42 14,132.42 10,758.25 7,384.09 7,382.09
				Per Diem Interest:	313.52	7,695.61
104 19	BERMUDEZ, ROSA M & GONZALEZ CHINA, Y. 240 N 4TH ST PATERSON, NJ 240 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 145000 07522 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26	2,343.48 2,587.61 0.00 0.00	0.00 9,437.62 9,437.62 7,184.35 4,931.09
				Per Diem Interest:	188.84	5,119.93
104 20	FARKASH, ELIEZER 285 WYCKOFF AVENUE WYCKOFF, NJ 242 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 115500 07481 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51	1,952.68 2,156.09 0.00 0.00	0.00 7,863.79 7,863.79 5,986.28 4,108.77
				Per Diem Interest:	146.99	4,255.76
104 21	DAVIS TEMEKA & REGINALD P.O. BOX 168 ELMWOOD PARK, NJ 244 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 123000 07470 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 0.00 0.00	0.00 8,263.92 8,263.92 6,290.88 4,317.84
				Per Diem Interest:	157.64	4,475.48
104 22	JAMES, CAROLYN 246 NORTH 4TH STREET PATERSON, NJ 246 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 231500 07522 0 2 263400	0.00	3,355.06 3,355.06 3,355.06 3,355.06	3,489.39 3,852.88 0.00 0.00	0.00 14,052.39 14,052.39 10,697.33 7,342.27
				Per Diem Interest:	311.54	7,653.81

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104 23	MEJIA,ALDY R 248 N 4TH ST PATERSON NJ 248 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 116700 07522 0 2 148600	*Lien**Lien* 0.00	1,892.80 1,892.79 1,892.80 1,892.79 Per Diem Interest:	1,968.58 2,173.64 0.00 0.00 188.29	0.00 7,927.81 7,927.81 6,035.01 4,142.22 4,330.51
104 24	ANDRE, DANIEL & PRECLEUSE 250 NORTH 4TH STREET PATERSON NJ 250 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 125600 07522 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63
104 25	KING, MYRON JR 252 NORTH 4TH STREET PATERSON, NJ 252 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 137700 07501 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
104 26	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 254 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 108300 11211 0 2 140200	*Lien**Lien* 0.00	1,785.80 1,785.80 1,785.80 1,785.80 Per Diem Interest:	1,857.30 2,050.77 0.00 0.00 198.87	0.00 7,479.67 7,479.67 5,693.87 3,908.07 4,106.94
104 27	TRINIDAD JOSE M 256 N 4TH ST PATERSON NJ 256 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 119400 07522 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 214.61	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,432.10
104 28	SPEIGHTS,C.& MURPHY,S.& SPEIGHTS,D. 258 N 4TH ST PATERSON NJ 258 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00114 140500 07522 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest:	2,283.87 2,521.78 0.00 0.00 182.46	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11

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105 1	482 MAIN LLC 1188 WILLIS AVE, STE 110 ALBERTSON, NY 145 E MAIN ST 04/01/25 25 1 P201 CK 0427	11500 119600 11507 0 2 131100 SUBS ACTLIEN	0.00	1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 50.10	0.00 6,994.19 6,994.19 5,324.30
				Per Diem Interest:	385.51	5,709.81
				Utility Principal Bal:	341.00	6,050.81
				Utility Delinquent Int/Pnlty:	18.12	6,068.93
105 2	BIGICA, ANTHONY J.& LOVELACE,DEXTER P.O. BOX 54 CLIFTON, NJ 143 E MAIN ST	12800 71800 07015 0 2 84600	*Lien**Lien* 0.00	1,077.60 1,077.59	1,120.74 1,237.48	0.00 4,513.41 4,513.41
				Per Diem Interest:	426.05	4,939.46
105 3	ARTIGA, MARCO & ANA H/W 141 E MAIN ST PATERSON NJ 141 E MAIN ST 01/24/25 25 1 P001 CK 3247 01/24/25 25 2 P001 CK 3247	13900 107600 07522 0 2 121500	0.00	1,547.61 1,547.61 1,547.61 1,547.61	1,609.57 1,777.24 0.00 0.00	0.00 6,482.03 6,482.03 4,934.42 3,386.81
				Per Diem Interest:	110.26	3,497.07
105 4	CARDONA, MARGARITA 139 E MAIN ST PATERSON NJ 139 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18700 143700 00660 0 07522 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57	2,151.40 2,375.50 0.00 0.00	0.00 8,664.04 8,664.04 6,595.47 4,526.90
				Per Diem Interest:	168.28	4,695.18
105 5	PENA,RAPHAEL,GIL & TORRES,TERESA 391 20TH AVE PATERSON,NJ 135-137 E MAIN ST 02/07/25 25 1 P001 CS 05/01/25 25 2 P001 CS	49800 188900 07503 0 4A 238700	0.00	3,040.45 3,040.44 3,040.45 3,040.44	3,162.18 3,491.58 0.00 0.00	0.00 12,734.65 12,734.65 9,694.20 6,653.76
				Per Diem Interest:	276.50	6,930.26
105 6	FERNANDEZ LEONICIO 81 N 12TH ST PROSPECT PARK NJ 133 E MAIN ST 03/07/25 25 1 P001 CK 412827100 03/07/25 25 2 P001 CK 412827100 05/07/25 25 2 P001 CK	14700 202100 07508 0 2 216800	**Sp Charges** 0.00	2,761.49 2,761.49 2,761.49 36.80 2,724.69	2,872.06 3,171.24 37.28 0.00 0.00	0.00 11,566.28 11,566.28 8,804.79 8,767.99 6,043.30
				Per Diem Interest:	245.44	6,288.74
		Sp Charges Account Id:	14-888 Board Up	Sp Charge Prior Yr/Prd Bal:	2,000.00	8,288.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 7	SCDH II CV I, LLC 175 BROADWAY PATERSON, NJ 131 E MAIN ST 06/05/25 25 1 P001 CK 412999382 06/05/25 25 2 P001 CK 412999382 06/05/25 25 3 P001 CK 412999382	15000 85348 112900 07505 0 2 127900	*Lien**Lien* 0.00	1,629.13 1,629.13 1,629.13 1,629.13 26.05 Per Diem Interest:	 1,694.35 1,870.86 91.23 17.92 0.00 179.48	0.00 6,823.47 6,823.47 5,194.34 3,565.21 3,539.16 3,718.64
105 8	129 E MAIN ST LLC 12 WILDWOOD AVE WEST ORANGE NJ 129 E MAIN ST 12/30/24 25 1 P001 CK 0000826289 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472214	15000 124300 07052 0 2 139300	 0.00 WIRE LERE	 1,774.34 1,774.33 1.07 1,773.27 1,774.33 Per Diem Interest:	 1,845.38 2,037.61 0.00 0.00 0.00 197.22	0.00 7,431.66 7,431.66 7,430.59 5,657.32 3,882.99 4,080.21
105 9	PAUCAR ERWIN V D ET ALS 127 E MAIN ST PATERSON NJ 127 E MAIN ST 02/07/25 25 1 P001 CK 06/05/25 25 2 P001 CK 56028416	15000 135500 07522 0 2 150500	 0.00	 1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest:	 1,993.75 2,201.44 0.00 0.00 151.39	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
105 10	ZELAYA, NORMA 123 EAST MAIN ST PATERSON NJ 123-125 E MAIN ST 01/27/25 25 1 P001 CS 05/09/25 25 2 P001 CS	20000 75900 07522 0 2 95900	 0.00	 1,221.53 1,221.53 1,221.53 1,221.53 Per Diem Interest:	 1,270.43 1,402.78 0.00 0.00 79.69	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
105 11	PADIN, LUZ 177 NORTH 1ST ST PATERSON NJ 177 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75900 07522 0 2 95900	 0.00	 1,221.53 1,221.53 1,221.53 1,221.53 Per Diem Interest:	 1,270.43 1,402.78 0.00 0.00 79.69	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
105 12	ADAMES, GRECIA APT 31 612 W 178TH STREET NEW YORK, NY 173-175 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 150700 10033 0 2 181100	 0.00	 2,306.77 2,306.76 2,306.77 2,306.76 Per Diem Interest: Utility Principal Bal:	 2,399.12 2,649.04 0.00 0.00 194.80 7.60	5,278.54- 9,661.69 4,383.15 2,076.38 230.38- 35.58- 27.98-

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105	12	ADAMES,GRECIA APT 31	Continued Utility Delinquent Int/Pnlty:		0.22	27.76-
105 13	RAMOS, MARIA & MAGALYS 171 N 1ST ST PATERSON NJ 171-173 N 1ST ST 02/10/25 25 1 P001 CR 3891740357 05/05/25 25 2 P001 CR 3897796962	30100 260700 07522 0 2 290800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,704.07 3,704.06 3,704.07 3,704.06	3,852.38 4,253.67 0.00 0.00	0.00 15,514.18 15,514.18 11,810.11 8,106.05 8,456.45
			Per Diem Interest:		350.40	
105 14	SPRUILL,LINDA & ROPER,ROBERT 169 N 1 ST STREET PATERSON N 169 N 1ST ST 02/28/25 25 1 P001 CS	20000 75900 07522 0 2 95900 ONLINE PAYMENTS	0.00	1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 7.33	0.00 5,116.27 5,116.27 3,894.74 4,084.12
			Per Diem Interest:		189.38	
105 15	CLARKE, WAYNE & TASHA 167 N.1ST STREET PATERSON N 167 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 76500 07522 0 2 96500 ONLINE PAYMENTS	*Lien**Lien* 0.00	1,229.17 1,229.17 1,229.17 1,229.17	1,278.39 1,411.55 0.00 0.00	0.00 5,148.28 5,148.28 3,919.11 2,689.94 2,799.43
			Per Diem Interest:		109.49	
105 16	COX,SHARON 165 N.1ST PATERSON, N 165 N 1ST ST 02/24/25 25 1 P001 CK 3892548703	20000 75900 07522 0 2 95900 ONLINE PAYMENTS	0.00	1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 12.58	0.00 5,116.27 5,116.27 3,894.74 4,084.12
			Per Diem Interest:		189.38	
105 17	SANCHEZ,VICTOR & MARIA H/W 163 N.1 ST STREET PATERSON N 163 N 1ST ST 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS	20000 75900 07522 0 2 95900 ONLINE PAYMENTS	0.00	1,221.53 1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 0.00 0.00	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
			Per Diem Interest:		79.69	
105 18	VARGAS,MAXIMO & VICTORIA H/W 161 N.1 ST STREET PATERSON N 161 N 1ST ST 04/02/25 25 1 P001 CS 04/28/25 25 2 P001 CS	20000 75900 07522 0 2 95900 ONLINE PAYMENTS	0.00	1,221.53 1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 16.56 0.00	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
			Per Diem Interest:		79.69	

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105 19	NAVARRO IVELIZ 159 N 1ST ST PATERSON NJ 159 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75900 01380 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53 Per Diem Interest:	1,270.43 1,402.78 0.00 0.00 79.69	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
105 20	MCCARTHA, MICHELLE J. 157 NORTH 1ST ST PATERSON N 157 N 1ST ST 06/05/25 25 1 P001 CK 3899754174 06/05/25 25 2 P001 CK 3899754174	20000 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 0.00 0.00 Per Diem Interest:	1,270.43 1,402.78 75.73 20.77 582.16	1,909.37 5,116.27 7,025.64 7,025.64 7,025.64 7,607.80
105 21	TELETOR OLBER R C ET ALS 10 HALPINE ST PATERSON NJ 10 HALPINE ST. 05/29/25 25 1 P001 CK 11813 05/29/25 25 2 P001 CK 11813 05/29/25 25 3 P001 CK 11813	20000 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53 5.64 Per Diem Interest:	1,270.43 1,402.78 32.03 14.93 0.00 79.40	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,667.57 2,746.97
105 22	LEE, VALERIE 12 HALPINE STREET PATERSON N 12 HALPINE ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75900 00660 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53 Per Diem Interest:	1,270.43 1,402.78 0.00 0.00 79.69	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
105 23	HERNANDEZ, AGUSTINE & SILVA, DONAY 14 HALPINE ST PATERSON NJ 14 HALPINE ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75900 00660 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53 Per Diem Interest:	1,270.43 1,402.78 0.00 0.00 79.69	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
105 24	PHILLIPS, CHRISTOPHER 16 HALPINE ST PATERSON, NJ 16 HALPINE ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 69700 07522 0 2 89700	0.00	1,142.56 1,142.55 1,142.56 1,142.55 Per Diem Interest:	1,188.30 1,312.09 0.00 0.00 72.95	0.00 4,785.50 4,785.50 3,642.94 2,500.39 2,573.34

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105 25	HARRIS, ALICE M. 18 HALPINE STREET PATERSON, NJ 18 HALPINE ST. 03/06/25 25 1 P001 CK 1197 03/06/25 25 2 P001 CK 1197 04/29/25 25 2 P001 CK 1232 04/29/25 25 3 P001 CK 1232	20000 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,212.56 8.97	1,270.43 1,402.78 9.50 0.00	0.00 5,116.27 5,116.27 3,894.74 3,885.77 2,673.21 2,664.24 2,743.49
				Per Diem Interest:	79.25	
105 26	PERKINS, JOSEPH & RUTHIE M. H/W 20 HALPINE ST PATERSON N 20 HALPINE ST. 02/27/25 25 1 P001 CS 05/02/25 25 2 P001 CS	20000 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 7.06 0.00	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
				Per Diem Interest:	79.69	
105 27	JONES, TERRY D 22 HALPINE ST PATERSON, N 22 HALPINE ST. 01/28/25 25 1 P001 CK 3890765052 05/16/25 25 2 P001 CK 3898606003	20000 75900 07522 0 2 95900	0.00	1,221.53 1,221.53 1,221.53 1,221.53	1,270.43 1,402.78 0.00 4.07	0.00 5,116.27 5,116.27 3,894.74 2,673.21 2,752.90
				Per Diem Interest:	79.69	
105 29	NOESI ROSALY V & DOMINGUEZ JUAN M A 126 NORTH 2ND ST FL 1 PATERSON NJ 126-128 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 147100 07522 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59	2,528.95 2,792.39 0.00 0.00	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
				Per Diem Interest:	208.71	
105 30	POWELL, JAMES JR & VERDINA H/W 130-132 N 2ND ST PATERSON NJ 130-132 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 89900 07522 0 2 133700	0.00	1,703.01 1,703.00 1,703.01 1,703.00	1,771.19 1,955.70 0.00 0.00	0.00 7,132.90 7,132.90 5,429.89 3,726.89 3,854.45
				Per Diem Interest:	127.56	
105 31	MATIAS, MILAGROS 134 NORTH 2ND STREET PATERSON, NJ 134-136 N 2ND ST 02/05/25 25 1 P001 CK 3891432639 05/05/25 25 2 P001 CK 3897821730	43800 92200 07522 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
				Per Diem Interest:	130.83	

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105 32	FIGUEROA, SAMUEL 138 N 2ND ST PATERSON, NJ 138-140 N 2ND ST 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	39400 93500 07522 0 2 132900	0.00	1,692.82 1,692.81 1,692.82 1,692.81 Per Diem Interest:	1,760.59 1,944.00 0.00 0.00 126.43	0.00 7,090.22 7,090.22 5,397.40 3,704.59 3,831.02
105 33.01	CASTRO MERY A A 142 N 2ND ST PATERSON NJ 142 N 2ND ST	85300 0 07522 0 2 85300	0.00	0.00 0.00 Per Diem Interest:	2,216.52 2,334.24 171.91	0.00 4,550.76 4,550.76 4,722.67
105 33.02	ROBLES PATRICK & AUSTIN JAZMINE 146 N 2ND ST PATERSON NJ 146 NORTH 2ND STREET	85300 01380 0 07522 0 2 85300	0.00	0.00 0.00 Per Diem Interest:	2,216.52 2,334.24 171.91	0.00 4,550.76 4,550.76 4,722.67
106 1	SUCCEDED LLC 30 HARRISON DR SPRING VALLEY NY 113 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9900 00660 33700 10977 0 2 43600	0.00	555.36 555.35 555.36 555.35 Per Diem Interest:	577.59 637.76 0.00 0.00 27.48	779.48- 2,326.06 1,546.58 991.22 435.87 463.35
106 2	ONE ELEVEN HOLDINGS LLC 111 EAST MAIN ST PATERSON NJ 111 E MAIN ST 03/25/25 25 1 P201 CK 120128 06/05/25 25 2 P001 CK 3899785331	10300 76700 07522 0 2 87000 PROCAP8 SUBS	**Sp Charges** 0.00	1,108.17 1,108.16 1,108.17 1,108.16 Per Diem Interest:	1,152.53 1,272.59 29.92 18.84 70.01	0.00 4,641.45 4,641.45 3,533.28 2,425.12 2,495.13
106 3	109 E MAIN ST LLC 5306 13TH AVE SUITE 285 BROOKLYN NY 109 E MAIN ST 02/05/25 25 1 P001 CK 3891405829	13800 10500 11219 0 2 24300 ONLINE PAYMENTS	0.00	309.53 309.52 309.53 Per Diem Interest:	321.91 355.45 0.00 31.76	0.00 1,296.41 1,296.41 986.88 1,018.64
106 4 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 107 E MAIN STREET 03/25/25 25 1 P201 CK 120129 06/16/25 25 2 P201 CK 126183	6300 73500 07601 0 2 79800 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,016.46 1,016.45 1,016.46 1,016.45 Per Diem Interest:	1,057.15 1,167.27 27.44 22.87 62.18	0.00 4,257.33 4,257.33 3,240.87 2,224.42 2,286.60

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106 4 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 107 E MAIN STREET 04/23/25 25 1 P201 CK 12471 06/18/25 25 2 P201 CK 16171	7300 85000 07601 0 2 92300 FIG 20 LLC SUBS	0.00	1,175.68 1,175.67 1,175.68 1,175.67 Per Diem Interest:	1,222.74 1,350.12 48.20 27.63 75.78	0.00 4,924.21 4,924.21 3,748.53 2,572.86 2,648.64
106 4 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 107 E MAIN STREET 03/25/25 25 1 P201 CK 120130 06/16/25 25 2 P201 CK 126184	7300 85000 07601 0 2 92300 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,175.68 1,175.67 1,175.68 1,175.67 Per Diem Interest:	1,222.74 1,350.12 31.74 26.45 75.78	0.00 4,924.21 4,924.21 3,748.53 2,572.86 2,648.64
106 5	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 105 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17400 130600 07601 0 2 148000	0.00	1,885.15 1,885.15 1,885.15 1,885.15 Per Diem Interest:	1,960.63 2,164.87 0.00 0.00 147.85	1,952.49- 7,895.80 5,943.31 4,058.16 2,173.01 2,320.86
106 6	YAU, HEUNG KAM & YEUNG, SING KAN 18 PASADENA PL HAWTHORNE NJ 101-103 E MAIN ST 02/21/25 25 1 P001 CK 694 05/08/25 25 2 P001 CK 0697 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0697	59700 303500 07506 0 4A 363200	0.00	4,626.26 4,626.26 4,626.26 4,626.26 4,626.26 4,626.26 4,626.26 Per Diem Interest:	4,811.49 5,312.71 0.00 0.00 0.00 0.00 453.10	0.00 19,376.72 19,376.72 14,750.46 10,124.20 14,750.46 10,124.20 10,577.30
106 7	ABDELHADY REALTY G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 97-99 E MAIN ST	23100 143400 07010 0 2 166500	0.00	2,120.80 2,120.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,205.71 2,435.48 2,454.53 341.00 2.96	8,483.18 8,882.78 17,365.96 19,820.49 20,161.49 20,164.45
106 8	ABDELHADY, ZAID 548 SAINT PAULS AVE CLIFFSIDE PARK, NJ 93 EAST MAIN ST	15000 0 07010 0 1 15000	0.00	**Sp Charges** 191.07 191.06 Per Diem Interest: Sp Charges Account Id: 06-302C Clean Up Sp Charge Prior Yr/Prd Bal:	198.71 219.41 99.34 1,500.00	764.25 800.25 1,564.50 1,663.84 3,163.84

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106	8	ABDELHADY, ZAID	Continued			
		Sp Charges Account Id: 15-125C	Clean Up			
			Sp Charge	Prior Yr/Prd Bal:	1,500.00	4,663.84
106	8.01	ABDELHADY, ZAID	15000			764.25
		548 SAINT PAULS AVE	0	191.07	198.71	
		CLIFFSIDE PARK, NJ	07010 0	191.06	219.41	800.25
		95 EAST MAIN ST	1 15000	0.00		1,564.50
				Per Diem Interest:	99.34	1,663.84
106	9	ABDELHADY, ZAID	15500			789.73
		548 SAINT PAULS AVE	0	197.44	205.34	
		CLIFFSIDE PARK, NJ	07010 0	197.43	226.72	826.93
		89-91 E MAIN ST	1 15500	0.00		1,616.66
				Per Diem Interest:	103.48	1,720.14
106	10	DAVIS, MARCELLA	20000			0.00
		152-154 N 1ST ST	83000	1,311.97	1,364.49	
		PATERSON NJ	07522 0	1,311.96	1,506.63	5,495.05
		152-154 N 1ST ST	2 103000	0.00		5,495.05
		02/18/25 25 1 P001 CK 04992		1,311.97	4.96	4,183.08
		02/18/25 25 2 P001 CK 04992		2.81	0.00	4,180.27
		05/08/25 25 2 P001 CK 5012		1,309.15	0.00	2,871.12
		05/08/25 25 3 P001 CK 5012		2.81	0.00	2,868.31
				Per Diem Interest:	87.27	2,955.58
106	11	ABDELHADY, ZAID	23700			1,207.52
		548 SAINT PAULS AVE	0	301.88	313.97	
		CLIFFSIDE PARK, NJ	07010 0	301.88	346.67	1,264.40
		156-158 N 1ST ST	1 23700	0.00		2,471.92
				Per Diem Interest:	349.38	2,821.30
107	1	RODRIGUEZ, RICHARD & BUENO, ISABEL	38800			0.00
		44-46 HOPPER ST	158700	2,515.66	2,616.38	
		PATERSON NJ	07522 0	2,515.66	2,888.93	10,536.63
		44-46 HOPPER ST	2 197500	0.00		10,536.63
		02/07/25 25 1 P001 CK		2,515.66	0.00	8,020.97
		05/07/25 25 2 P001 CK		2,515.66	0.00	5,505.31
				Per Diem Interest:	218.06	5,723.37
107	3	REYES, MARIO	28700			0.00
		219 N 4TH ST	200900	2,924.53	3,041.63	
		PATERSON, NJ	07522 0	2,924.53	3,358.47	12,249.16
		219 N 4TH ST	2 229600	0.00		12,249.16
		02/13/25 25 1 P001 CK 3891978221	ONLINE PAYMENTS	2,924.53	0.00	9,324.63
		02/13/25 25 2 P001 CK 3891978221	ONLINE PAYMENTS	12.55	0.00	9,312.08
		05/07/25 25 2 P001 CK 3897987134	ONLINE PAYMENTS	2,911.98	0.00	6,400.10
				Per Diem Interest:	189.81	6,589.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107 4	CORREA, MARIA 1 INGLIS PL PATERSON NJ 1-3 INGLIS PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00114 154900 07522 0 2 198700	0.00	2,530.95 2,530.94 2,530.95 2,530.94 Per Diem Interest:	2,632.28 2,906.48 0.00 0.00 219.76	0.00 10,600.65 10,600.65 8,069.70 5,538.76 5,758.52
107 5	NICASIO YORDANI 5-7 INGLIS PL PATERSON NJ 5-7 INGLIS PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 157000 07522 0 2 200800	0.00	2,557.69 2,557.69 2,557.69 2,557.69 Per Diem Interest:	2,660.10 2,937.20 0.00 0.00 222.75	0.00 10,712.68 10,712.68 8,154.99 5,597.30 5,820.05
107 8	HOSSAIN MOHAMMAD N 42 HOPPER ST PATERSON NJ 42 HOPPER ST 12/09/24 25 1 P001 CK 001872 05/07/25 25 2 P001 CK	31700 0 07522 0 1 31700	0.00	403.78 403.78 403.78 403.78 Per Diem Interest: Utility Principal Bal:	419.95 463.69 0.00 0.00 0.00 0.66-	2,199.94- 1,691.20 508.74- 912.52- 1,316.30- 1,316.30- 1,316.96-
108 1	CLARKE, JAMES & PATSY H H/W 22 HOPPER ST PATERSON NJ 18-24 HOPPER ST 02/11/25 25 1 P001 CK 346 05/15/25 25 2 P001 CK 375	80600 125500 07522 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20 Per Diem Interest:	2,730.31 3,014.73 8.96 12.55 230.26	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
108 2	CLARKE, JAMES L & PATSY H H/W 22 HOPPER ST PATERSON NJ 8 INGLIS PL 02/11/25 25 1 P001 CK 346 05/15/25 25 2 P001 CK 375	5300 0 07522 0 1 5300	0.00	67.51 67.51 67.51 67.51 Per Diem Interest:	70.21 77.53 0.15 0.21 3.34	0.00 282.76 282.76 215.25 147.74 151.08
108 3	TAVAREZ, RAMON A. 4-6 INGLIS PLACE PATERSON NJ 4-6 INGLIS PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 149500 07522 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96 Per Diem Interest:	2,535.57 2,799.70 0.00 0.00 209.41	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68

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108 4	DIAZ, ZOBEIDA 2-4 INGLIS PLACE PATERSON NJ 2-4 INGLIS PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 172800 07522 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
108 5	BRUNO INVESTMENTS LLC 213 NORTH 4TH ST PATERSON NJ 213 N 4TH ST 01/30/25 25 1 P001 CK 13263 02/13/25 25 2 P001 CK 81818 04/30/25 25 2 P001 CK 13590 04/30/25 25 3 P001 CK 13590	28700 0 07522 0 1 28700 C.O.P	0.00	365.57 365.57 365.57 18.30 347.27 18.30 Per Diem Interest:	380.20 419.81 0.00 0.00 0.00 0.00 17.48	50.06- 1,531.15 1,481.09 1,115.52 1,097.22 749.95 731.65 749.13
108 6	DANIEL, PERRY & AVON DRAPER H/W 211 N 4TH ST PATERSON NJ 211 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00114 126600 07522 0 2 156900	0.00	1,998.52 1,998.51 1,998.52 1,998.51 Per Diem Interest:	2,078.53 2,295.06 0.00 0.00 160.47	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
108 7	MOODY LATISHA 209 NORTH 4TH ST PATERSON NJ 209 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01589 113700 07522 0 2 145600	0.00	1,854.58 1,854.58 1,854.58 1,854.58 Per Diem Interest:	1,928.84 2,129.76 0.00 0.00 144.45	1,928.10- 7,767.76 5,839.66 3,985.08 2,130.50 2,274.95
				Utility Principal Bal:	3.66-	2,271.29
108 8	ART ENTERPRISES NJ,LLC 3400 HILLEN ROAD BALTIMORE, MD 207 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 126200 21218 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
108 9	AHMED TANVIR 70 PREAKNESS AVE PATERSON NJ 205 N 4TH ST 01/14/25 25 1 P001 CK 71174436 05/07/25 25 2 P001 CK	31900 197700 07522 0 2 229600	0.00	2,924.53 2,924.53 2,924.53 2,924.53 Per Diem Interest:	3,041.63 3,358.47 0.00 0.00 263.59	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,663.69

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108 10	COOKS, DORA GASTON 203 N 4TH ST PATERSON NJ 203 N 4TH ST	30700 124400 07522 0 2 155100	SC001 *Lien**Lien* 250.00	1,913.09 1,913.09	1,992.19 2,206.22	1,991.41 8,024.59 10,016.00 11,190.01
			Per Diem Interest:		1,174.01	
108 11	PONCE RICHARD & GARCIA MICHELLE 201 NORTH 4TH ST PATERSON NJ 201 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 141900 07522 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
			Per Diem Interest:		188.99	
108 12	VEGA, EDILBERTO & MIGDALIA H/W 55 HOWARD ST PATERSON NJ 199 N 4TH ST 02/07/25 25 1 P001 CK 330 05/12/25 25 2 P001 CK 331	35700 135000 07501 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29	2,261.35 2,496.91 0.00 0.00	0.00 9,106.85 9,106.85 6,932.55 4,758.26 4,938.31
			Per Diem Interest:		180.05	
108 13	BRUNO INVESTMENTS II LLC 232 NORTH 7TH ST PATERSON NJ 197 N 4TH ST 01/10/25 25 1 P001 CK 100453 01/30/25 25 1 P001 CK 13263 04/30/25 25 2 P001 CK 13590	36200 0 07508 0 1 36200	0.00	461.10 461.10 456.63 461.10 461.10	479.56 529.51 0.00 0.00 0.00	0.00 1,931.27 1,931.27 1,474.64 1,013.54 552.44 560.14
			Per Diem Interest:		7.70	
108 14	MERCADOS PROPERTIES LLC 219 DERROM AVENUE PATERSON NJ 195 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 36800 07504 0 2 62300	0.00	793.55 793.55 793.55 793.55	825.32 911.29 0.00 0.00	0.00 3,323.71 3,323.71 2,530.16 1,736.61 1,779.77
			Per Diem Interest:		43.16	
108 15	80 HALEDON AVENUE, LLC 25 CARRELTON DRIVE PATERSON NJ 80 HALEDON AVE 02/26/25 25 1 P001 CK 1146 05/07/25 25 2 P001 VT	46900 146100 01516 0 07522 0 4A 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34	2,556.77 2,823.10 20.31 0.00	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
			Per Diem Interest:		211.68	

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108 16	GONZALEZ, FANIELA 82-84 HALEDON AVE PATERSON NJ 82-84 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30500 00660 219200 07522 0 2 249700	0.00	3,180.56 3,180.55 3,180.56 3,180.55 Per Diem Interest:	3,307.90 3,652.49 0.00 0.00 292.11	0.00 13,321.50 13,321.50 10,140.94 6,960.39 7,252.50
108 17	RODRIGUEZ, HILDA 381 COUNTY ROUTE 515 VERNON, NJ 86 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28600 126300 07462 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 157.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48
108 18	MC DOWELL, ZANA 88 HALEDON AVE PATERSON, NJ 88 HALEDON AVE 01/02/25 25 1 P001 CR 3889225027 02/07/25 25 1 P001 CK 03/06/25 25 2 P001 CR 3893290129 ONLINE PAYMENTS 05/07/25 25 2 P001 CK	29900 140100 07522 0 2 170000	0.00	2,165.38 2,165.37 1,000.00 1,165.38 800.00 1,365.37 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,252.08 2,486.67 0.00 0.00 0.00 0.00 179.06 341.00 18.12	0.00 9,069.50 9,069.50 8,069.50 6,904.12 6,104.12 4,738.75 4,917.81 5,258.81 5,276.93
108 19	CAMACHO, CARMEN 90 HALEDON AVE PATERSON NJ 90 HALEDON AVE 03/03/25 25 1 P001 CR 3893037072 ONLINE PAYMENTS	31200 156000 07522 0 2 187200	0.00	*Lien**Lien* 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 24.82 526.95	0.00 9,987.12 9,987.12 7,602.66 8,129.61
108 20	GUO, TIFEI C/O DU, JENNY 5810 251ST STREET, APT A LITTLE NECK, NY 92 HALEDON AVE 01/21/25 25 1 P001 CK 0136 01/21/25 25 2 P001 CK 0136	28700 145000 11362 0 2 173700	0.00	2,212.51 2,212.50 2,212.51 2,212.35 Per Diem Interest:	2,301.09 2,540.80 0.00 0.00 184.31	0.00 9,266.90 9,266.90 7,054.39 4,842.04 5,026.35
108 21	ESTRELLA, ADALBERTO P.O. BOX 435 RUTHERFORD, NJ 94 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 132500 00660 0 07070 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	735.45- 8,600.02 7,864.57 5,811.28 3,758.00 3,924.57

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108 22	JS ALDO CONSTRUCTION CO INC 69 BUFFALO AVE PATERSON,NJ 96 HALEDON AVE 04/15/25 25 1 P001 CK 458920 04/15/25 25 2 P001 CK 458920 04/15/25 25 3 P001 CK 458920	28100 00660 114300 07503 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82 7.85 Per Diem Interest:	1,886.45 2,082.95 35.78 0.00 0.00 139.33	0.00 7,597.04 7,597.04 5,783.22 3,969.40 3,961.55 4,100.88
108 23	ATEMPA,NECTALI L.& ATEMPA,JULIA 98 HALEDON AVE PATERSON, NJ 98 HALEDON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	29300 00597 102700 07522 0 2 132000 WIRE LERE	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
108 24	MYRIE OGONNA 100 102 HALEDON AVE PATERSON NJ 100-102 HALEDON AVE 01/14/25 25 1 P001 CK 71174439 05/07/25 25 2 P001 CK	47600 202400 07522 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 0.00 0.00 292.54	189.38- 13,337.50 13,148.12 9,963.74 6,779.37 7,071.91
108 25	ESTRELLA LEANDRINA H 12-16 HOPPER ST PATERSON NJ 12-16 HOPPER ST 05/20/25 25 1 P001 CK 412941749 05/20/25 25 2 P001 CK 412941749 05/20/25 25 3 P001 CK 412941749	80600 01380 197100 07522 0 2 277700 CORELOGIC CORELOGIC CORELOGIC	0.00	3,537.21 3,537.20 3,537.21 3,537.20 44.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,678.83 4,062.06 148.56 0.00 0.00 328.49 269.25 17.90	0.00 14,815.30 14,815.30 11,278.09 7,740.89 7,696.22 8,024.71 8,293.96 8,311.86
108 25.01	ESTRELLA LEANDRINA H 10 16 HOPPER ST PATERSON NJ 10-16 HOPPER ST	0 01380 0 07522 0 2 0	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 179.50 9.54	0.00 0.00 0.00 179.50 189.04
108 26	B+P REO LLC 528 LAFAYETTE AVE HAWTHORNE NJ 12 HOPPER ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	32700 01977 124900 07506 0 2 157600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,007.43 2,007.43 2,007.43 2,007.43	2,087.81 2,305.29 0.00 0.00	0.00 8,407.96 8,407.96 6,400.53 4,393.10

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108	26	B+P REO LLC		Continued Per Diem Interest:	161.47	4,554.57
108 27	CVE PROPERTIES LLC PO BOX 435 RUTHERFORD NJ 14 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 110400 07070 0 2 143900	0.00	1,832.93 1,832.93 1,832.93 1,832.93	1,906.31 2,104.90 0.00 0.00	0.00 7,677.07 7,677.07 5,844.14 4,011.21 4,153.24
				Per Diem Interest:	142.03	
108 28	MUNOZ, EUDY M P 16 HOPPER ST PATERSON, NJ 16 HOPPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 01380 139900 07522 0 2 176200	*Lien**Lien* 0.00	2,244.35 2,244.35 2,244.35 2,244.35	2,334.21 2,577.36 0.00 0.00	2,104.26- 9,400.27 7,296.01 5,051.66 2,807.31 3,057.24
				Per Diem Interest:	249.93	
109 2	DELIVERANCE HOLY TABERNACLE INC 2 BARNET PL PATERSON NJ 2-4 BARNERT PL	44300 604800 07522 0 15D 649100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.37	279.37
				Utility Delinquent Int/Pnlty:	14.84	294.21
109 3	BERMUDEZ SHIRLEY & ESPINOZA RICHARD 6 BARNERT PL PATERSON NJ 6 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 155100 07522 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15	2,434.89 2,688.53 0.00 0.00	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
				Per Diem Interest:	198.63	
109 4	PAULINO-ANGLERO JOSE & RAMIREZ A 8 BARNERT PL PATERSON NJ 8 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 131100 07522 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45	2,116.95 2,337.47 0.00 0.00	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
				Per Diem Interest:	164.59	
109 5	LITTLEJOHN, WILLIAM & HELEN H/W 10 BARNERT PL PATERSON NJ 10 BARNERT PL 01/27/25 25 1 P001 CK 3890616082 04/21/25 25 2 P001 CK 3896859495	28700 123300 07522 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10	2,013.62 2,223.38 0.00 0.00	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
				Per Diem Interest:	153.52	

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109 6	WATKINS, WILLIE B & CYNTHIA & I 12 BARNETT PL PATERSON NJ 12 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00650 123700 07522 0 2 152400	0.00	1,941.20 1,941.19 1,941.20 1,941.19	2,018.92 2,229.23 0.00 0.00	0.00 8,130.54 8,130.54 6,189.34 4,248.15 4,402.24
				Per Diem Interest:	154.09	
109 7	LIAN PARTNERS LLC 14 BARNERT PL PATERSON, NJ 14 BARNERT PL 12/11/24 25 1 P001 CK 3888096621 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 03/25/25 25 1 P201 CK 120131 PROCAP 8 SUBS 12/11/24 25 2 P001 CK 3888096621 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/28/25 25 2 P001 CK 3897240704 ONLINE PAYMENTS	28700 83100 07522 0 2 111800	*Lien**Lien* 0.00	1,424.06 1,424.05 1,424.06 1,424.06 1,424.06 38.45 56.45 56.45 1,424.05	1,481.07 1,635.35 0.00 0.00 0.00 0.00 0.00	0.00 5,964.53 5,964.53 4,540.47 5,964.53 4,540.47 4,484.02 4,540.47 3,116.42 3,275.00
				Per Diem Interest:	158.58	
109 8	CASTRO LIZ JOSCARLY D ET AL 16 BARNERT PL PATERSON NJ 16 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 134800 07522 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58	2,165.97 2,391.59 0.00 0.00	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39
				Per Diem Interest:	169.83	
109 9	DISLA LUZ A J & TERESA 18 BARNERT PL PATERSON NJ 18 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 118500 07522 0 2 147200	0.00	1,874.96 1,874.96 1,874.96 1,874.96	1,950.03 2,153.17 0.00 0.00	0.00 7,853.12 7,853.12 5,978.16 4,103.20 4,249.92 4,250.00
				Per Diem Interest:	146.72	
				Utility Delinquent Int/Pnlty:	0.08	
109 10	FIGUEROA, ADAM 20 BARNERT PL PATERSON, NJ 20 BARNERT PL 01/15/25 25 1 P001 CK 71174799 05/07/25 25 2 P001 CK	28700 151800 07522 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12	2,391.18 2,640.26 0.00 0.00	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,279.91
				Per Diem Interest:	248.47	

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109 11	FRIAS, ANGEL 151 N 5TH ST PATERSON, NJ 22 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 142300 07522 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	62.16- 9,122.85 9,060.69 6,882.57 4,704.46 4,884.94
109 12	SPENCER, LESLIE & LEONORA H/W 24 BARNERT PL PATERSON NJ 24 BARNERT PL 02/10/25 25 1 P001 CR 3891701127 05/21/25 25 2 P001 CR 3898890702	28700 140600 07522 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 13.23 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
110 1	IDROVO BLANCA 25 BARNERT PL PATERSON NJ 25 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 143200 07522 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
110 2	PENA CHRISTOPFER V, CRUZ JOSE A L 23 BARNERT PL PATERSON NJ 23 BARNERT PL 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471607	32100 212800 07522 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	10.01- 13,065.42 13,055.41 9,935.99 6,816.58 7,101.88
110 3	WILLIS HELEN 19 21 BARNERT PL PATERSON NJ 19-21 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 204000 07522 0 2 243000	0.00	3,095.22 3,095.21 3,095.22 3,095.21 Per Diem Interest:	3,219.14 3,554.48 0.00 0.00 282.61	0.00 12,964.05 12,964.05 9,868.83 6,773.62 7,056.23
110 4	GUZMAN, JOSE & MARIA 17 BARNERT PLACE PATERSON, NJ 17-19 BARNERT PL 02/10/25 25 1 P001 CK 428 05/07/25 25 2 P001 CK 437	39900 129200 07522 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44

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110 5	BAKER CHIKAS & HENDERSON TYREE 15 BARNERT PLACE PATERSON NJ 15 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 231800 07522 0 2 265700	0.00	3,384.36 3,384.35 3,384.36 3,384.35 Per Diem Interest:	3,519.86 3,886.53 0.00 0.00 314.80	0.00 14,175.10 14,175.10 10,790.74 7,406.39 7,721.19
110 6	TAPIA TAPIA ANA C ET ALS 13 BARNERT PL PATERSON NJ 13 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 221800 07522 0 2 256100	0.00	3,262.08 3,262.07 3,262.08 3,262.07 Per Diem Interest: Utility Principal Bal:	3,392.69 3,746.10 0.00 0.00 301.19 3.49-	0.00 13,662.94 13,662.94 10,400.86 7,138.79 7,439.98 7,436.49
110 7	POLANCO PEDRO C 11 BARNERT PLACE PATERSON NJ 11 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34800 137700 07522 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22 Per Diem Interest:	2,285.20 2,523.24 0.00 0.00 182.61	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05
110 8	WEBB, BERTHA 9 BARNERT PL PATERSON NJ 9 BARNERT PL 02/06/25 25 1 P001 CK 3988005443 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 3988005443 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 3988005443 04/22/25 25 3 P001 CK 6357901834	35200 131300 07522 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 2,120.79 0.01 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 0.00 0.00 390.03	0.00 8,882.78 8,882.78 6,761.98 8,882.77 6,761.98 6,761.99 6,761.98 4,641.19 5,031.22
110 9	NOVAS, ELISANDRO 5-7 BARNERT PL PATERSON, NJ 5-7 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 168400 07522 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89

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110 10	COBB, TIMOTHY & SAKARA 3 BARNERT PL PATERSON NJ 3-5 BARNERT PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 00114 104500 07522 0 2 139000	0.00	1,770.52 1,770.51 1,770.52 1,770.51 Per Diem Interest:	1,841.40 2,033.22 0.00 0.00 135.08	0.00 7,415.65 7,415.65 5,645.13 3,874.62 4,009.70
110 11	DIAZ, RUDDY & RONY D. 1 BARNERT PL PATERSON NJ 1 BARNERT PL 02/11/25 25 1 P001 CK 3891808513 05/05/25 25 2 P001 CK 3897722033	35000 136800 07522 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 6.77 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
110 12	PARRILLA, MELISSA 79 N.2ND ST. 2ND FLR PATERSON NJ 79-81 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37300 00660 233200 07522 0 2 270500	*Lien**Lien* 0.00	3,445.50 3,445.49 3,445.50 3,445.49 Per Diem Interest:	3,583.45 3,956.74 0.00 0.00 383.69	0.00 14,431.18 14,431.18 10,985.68 7,540.19 7,923.88
110 14	SAYLOR, HARRY & VERA H/W 46 HALEDON AVE PATERSON NJ 44-50 HALEDON AVE 03/05/25 25 1 P001 CK 1554928 03/05/25 25 2 P001 CK 1554928	47600 VT001 237300 07522 0 2 284900	250.00	3,566.42 3,566.41 3,566.42 5.07 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,711.71 4,104.88 46.36 0.00 723.61 340.93 18.12	0.00 14,949.42 14,949.42 11,383.00 11,377.93 12,101.54 12,442.47 12,460.59
110 16	LIGHTY, LEEILA MAE 54-56 HALEDON AVE PATERSON NJ 54-56 HALEDON AVE 02/03/25 25 1 P001 CR 3891211751 05/09/25 25 2 P001 CR 3898142603 05/09/25 25 2 P001 CR 3898142603 05/09/25 25 2 R001 CR Original Payment Date: 05/09/25	32100 149700 07522 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68 2,315.68 2,315.68 Per Diem Interest:	2,408.40 2,659.27 0.00 0.00 0.00 0.00 195.80	0.00 9,699.03 9,699.03 7,383.35 5,067.67 2,751.99 5,067.67 5,263.47
110 21	MR FIGZ CAPITAL LLC 207 VALLEY RD RIVER EDGE NJ 192 N 4TH ST 02/06/25 25 1 P001 CK	25200 86300 07661 0 2 111500	0.00	1,420.24 1,420.23 1,420.24	1,477.10 1,630.96 0.00	1,391.52- 5,948.53 4,557.01 3,136.77

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110	21 04/30/25 25 2 P001 CK	MR FIGZ CAPITAL LLC	Continued	1,420.23 Per Diem Interest:	0.00 96.65	1,716.54 1,813.19
111 3.01	GUICHARDO, ANGEL D. & FRANCISCO,L 151 NORTH 1ST ST UNIT #2 PATERSON, NJ PT 151 NORTH 1ST ST 02/17/25 25 1 P001 CK 3892105573 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898260338 05/12/25 25 2 P001 CK 3898260338 05/12/25 25 3 P001 CK 3898260338	40600 112700 07522 0 2 153300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,952.66 1,952.66 1,952.66 1,952.66 1,952.66 1,952.66 6.16 Per Diem Interest:	2,030.84 2,242.40 8.95 6.16 8.95 6.16 0.00 154.91	0.00 8,178.56 8,178.56 6,225.90 8,178.56 6,225.90 4,273.24 4,267.08 4,421.99
111 3.02	ANGEL HERNANDEZ,DAMARIS A. 151-1 N 1ST ST PATERSON,NJ PT 151 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 42900 07522 0 2 62900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	801.19 801.19 801.19 801.19 Per Diem Interest:	833.27 920.07 0.00 0.00 43.80	0.00 3,355.72 3,355.72 2,554.53 1,753.34 1,797.14
111 3.03	BATISTA,JOAN J.& BATISTA,ONORIA H/W 149-3 NORTH 1ST STREET PATERSON, NJ 149 NORTH 1ST ST 03/26/25 25 1 P001 CK 0028472526 06/05/25 25 1 P001 CK 0032381161 06/05/25 25 2 P001 CK 0032381161 06/05/25 25 3 P001 CK 0032381161	20000 117600 07522 0 2 137600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,752.68 1,752.68 1,752.21 0.47 1,752.68 2.84 Per Diem Interest:	1,822.86 2,012.74 21.61 0.01 0.00 0.00 132.89	0.00 7,340.96 7,340.96 5,588.75 5,588.28 3,835.60 3,832.76 3,965.65
111 3.04	BEST,MARY 149-2 NORTH 1ST STREET PATERSON, NJ PT 149 NORTH 1ST ST 02/20/25 25 1 P001 CR 3892344665 05/30/25 25 2 P001 CR 3899367245 06/03/25 25 2 P001 CR 3899603662	28600 104700 07522 0 2 133300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,697.91 1,697.91 1,697.91 697.91 1,000.00 Per Diem Interest:	1,765.89 1,949.85 8.21 12.54 1.50 127.00	0.00 7,111.56 7,111.56 5,413.65 4,715.74 3,715.74 3,842.74
111 3.05	JACKSON, VIRGINIA 149-1 NORTH 1ST STREET PATERSON, NJ PT 149 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30500 108900 07522 0 2 139400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42

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111 3.06	PUJOLS, LUIS 145 NORTH 1ST STREET PATERSON, NJ PT 145 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 96000 07522 0 2 116000	0.00	1,477.55 1,477.55 1,477.55 1,477.55 Per Diem Interest:	1,536.71 1,696.79 0.00 0.00 158.08	0.00 6,188.60 6,188.60 4,711.05 3,233.50 3,391.58
111 3.07	HUNT, ANDREA 145-2 NORTH 1ST STREET PATERSON, NJ PT 145 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 116400 07522 0 2 136400	0.00	1,737.40 1,737.39 1,737.40 1,737.39 Per Diem Interest:	1,806.96 1,995.19 0.00 0.00 131.40	0.00 7,276.94 7,276.94 5,539.54 3,802.15 3,933.55
111 3.08	ORTEGA, RAFAEL & ROSA H/W 145 N 1ST ST PATERSON, NJ 145 NORTH 1ST ST 02/21/25 25 1 P001 CS 05/13/25 25 2 P001 CS 05/14/25 25 2 P001 CS	20000 117600 07522 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,714.48 38.20 Per Diem Interest:	1,822.86 2,012.74 9.20 5.52 0.02 133.10	0.00 7,340.96 7,340.96 5,588.28 3,873.80 3,835.60 3,968.70
111 3.09	MUNOZ, MODESTA & EDUARDO 141-143 NORTH 1ST STREET PATERSON, NJ PT 141 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 117600 07522 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68 Per Diem Interest:	1,822.86 2,012.74 0.00 0.00 133.10	0.00 7,340.96 7,340.96 5,588.28 3,835.60 3,968.70
111 3.10	YEPES, ANA & MANOTAS, O. & MANOTAS, R. 141-2 NORTH 1ST STREET PATERSON, NJ PT 141 NORTH 1ST ST 03/04/25 25 1 P001 CK 0184 05/23/25 25 1 P001 CS 05/23/25 25 2 P001 CS	20000 116400 07522 0 2 136400	0.00	1,737.40 1,737.39 1,722.47 14.93 1,737.39 Per Diem Interest:	1,806.96 1,995.19 14.92 0.59 19.11 131.40	0.00 7,276.94 7,276.94 5,554.47 5,539.54 3,802.15 3,933.55
111 3.11	ROJAS, DAVID & EVELYN 141-1 NORTH 1ST ST PATERSON NJ PT 141 NORTH 1ST ST 01/13/25 25 1 P001 CK 3889810359 05/07/25 25 2 P001 CK 3897976549	20000 117600 07522 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68 Per Diem Interest:	1,822.86 2,012.74 0.00 0.00 133.10	0.00 7,340.96 7,340.96 5,588.28 3,835.60 3,968.70

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111 6	CARTAGENA FERNANDO M 137 NORTH 1ST ST 1/2 PATERSON NJ 137 N 1ST ST 1/2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 65500 07522 0 2 85500	0.00	1,089.06 1,089.06 1,089.06 1,089.06 Per Diem Interest:	1,132.66 1,250.65 0.00 0.00 68.38	0.00 4,561.43 4,561.43 3,472.37 2,383.31 2,451.69
111 7	GREEN, ANGELA & MELVIN L. 137 N 1ST ST PATERSON NJ 137 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 65500 07522 0 2 85500	0.00	1,089.06 1,089.06 1,089.06 1,089.06 Per Diem Interest:	1,132.66 1,250.65 0.00 0.00 68.38	0.00 4,561.43 4,561.43 3,472.37 2,383.31 2,451.69
111 8	DAVIS, MALINDA 135 NORTH 1ST STREET PATERSON NJ 135 N 1ST ST 02/07/25 25 1 P001 CK 3891620531 05/05/25 25 2 P001 CK 3897864436	30000 75700 07522 0 2 105700	0.00	1,346.36 1,346.35 1,346.36 1,346.35 Per Diem Interest:	1,400.26 1,546.13 0.00 0.00 90.34	0.00 5,639.10 5,639.10 4,292.74 2,946.39 3,036.73
111 9	MARTINEZ, JOSE JUAN & ROSA I H/W 133 N 1ST ST PATERSON NJ 133 N 1ST ST 01/28/25 25 1 P001 CK 170 01/28/25 25 2 P001 CK 170	20000 66500 07522 0 2 86500	0.00	1,101.80 1,101.79 1,101.80 1,101.79 Per Diem Interest:	1,145.91 1,265.28 0.00 0.00 69.46	0.00 4,614.78 4,614.78 3,512.98 2,411.19 2,480.65
111 10	HINDS, LINDA 131 N 1ST ST PATERSON NJ 131 N 1ST ST 01/06/25 25 1 P001 CK 3889414874 04/14/25 25 2 P001 CK 3896299699	20000 66500 07522 0 2 86500	0.00	1,101.80 1,101.79 1,101.80 1,101.79 Per Diem Interest:	1,145.91 1,265.28 0.00 0.00 69.46	0.00 4,614.78 4,614.78 3,512.98 2,411.19 2,480.65
111 11	MARTINEZ, JOSE F. & PAYERO, J.C. 129 N 1ST ST PATERSON NJ 129 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 90000 07522 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 1,401.12 Per Diem Interest:	1,457.23 1,609.02 0.00 0.00 95.01	0.00 5,868.50 5,868.50 4,467.37 3,066.25 3,161.26

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111 12	MORRISON, BUNNIE 127 N 1ST ST PATERSON NJ 127 N 1ST ST 12/04/24 25 1 P001 CK 3887374534 12/06/24 25 1 R001 CK 3887374534 Original Payment Date: 12/04/24 02/28/25 25 1 P001 CS 02/28/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 3898075341 06/02/25 25 2 P001 CK 3899462272	20000 66500 07522 0 2 86500	0.00 0.00	1,101.80 1,101.79 1,101.80 1,101.80 0.00 1,101.80 501.79 600.00	1,145.91 1,265.28 0.00 0.00 6.61 0.00 0.00 4.13	0.00 4,614.78 4,614.78 3,512.98 4,614.78 4,614.78 3,512.98 3,011.19 2,411.19 2,480.65
				Per Diem Interest:	69.46	
111 13	MINAYA JOSE C & FANELIA 125 NORTH FIRST ST PATERSON NJ 125 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 65000 07522 0 2 85000	0.00	1,082.69 1,082.69 1,082.69 1,082.69	1,126.04 1,243.33 0.00 0.00	0.00 4,534.75 4,534.75 3,452.06 2,369.37 2,437.20
				Per Diem Interest:	67.83	
111 14	RODRIGUEZ, GUILLERMINA A 123 N 1ST ST PATERSON, NJ 123 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 66500 07522 0 2 86500	0.00	1,101.80 1,101.79 1,101.80 1,101.79	1,145.91 1,265.28 0.00 0.00	0.00 4,614.78 4,614.78 3,512.98 2,411.19 2,480.65
				Per Diem Interest:	69.46	
111 15	FRED, RAUL 121 N 1ST ST PATERSON NJ 121 N 1ST ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472208	20000 72500 07522 0 2 92500	*Lien**Lien* 0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 0.00 0.00	0.00 4,934.88 4,934.88 3,756.66 2,578.44 2,682.25
				Per Diem Interest:	103.81	
111 16	SMITH, CELIA M 119 N 1ST ST PATERSON NJ 119 N 1ST ST 03/17/25 25 1 P001 CK 346 05/23/25 25 2 P001 CK 3898995600	20000 66500 07522 0 2 86500	0.00	1,101.80 1,101.79 1,101.80 1,101.79	1,145.91 1,265.28 11.26 5.39	0.00 4,614.78 4,614.78 3,512.98 2,411.19 2,480.65
				Per Diem Interest:	69.46	
111 17	GIBSON, CARMEN 117 N 1ST ST PATERSON NJ 117 N 1ST ST 03/14/25 25 1 P001 CK 1263	20000 66500 07522 0 2 86500	0.00	1,039.30 1,039.29 670.07	1,208.41 1,327.78 9.93	250.00 4,614.78 4,864.78 4,194.71

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111	17	GIBSON, CARMEN	Continued			
			Per Diem Interest:		230.00	4,424.71
			Utility Principal Bal:		179.50	4,604.21
			Utility Delinquent Int/Pnlty:		9.54	4,613.75
111 18	SHANNON, BELINDA LEE 115 N 1ST ST PATERSON NJ 115 N 1ST ST 02/04/25 25 1 P001 CS 03/03/25 25 1 P001 CS 04/02/25 25 1 P001 CS 04/23/25 25 1 P001 CS 04/23/25 25 2 P001 CS 05/05/25 25 2 P001 CS 06/02/25 25 2 P001 CS 06/30/25 25 2 P001 CS	20000 66500 07522 0 2 86500	0.00	1,101.80 1,101.79 287.08 294.21 346.65 173.86 60.00 300.00 344.89 396.90	1,145.91 1,265.28 0.00 5.79 3.35 0.81 0.00 0.00 5.11 2.47	0.00 4,614.78 4,614.78 4,327.70 4,033.49 3,686.84 3,512.98 3,452.98 3,152.98 2,808.09 2,411.19 2,480.65
			Per Diem Interest:		69.46	2,480.65
111 19	TABORDA,CARLOS & RIVERA,SANDRA M. 113 N 1ST ST PATERSON,NJ 113 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 8000 07522 0 2 28000	0.00	356.65 356.65 356.65 356.65	370.93 409.57 0.00 0.00	1,598.04- 1,493.80 104.24- 460.89- 817.54-
			Per Diem Interest:		0.00	817.54-
111 22	GOMEZ,ALMA R. 2 REENSTRA CT PATERSON NJ 2 HABITAT WAY (N 2ND ST) 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 92900 00660 0 07522 0 2 112900	0.00	1,438.07 1,438.06 1,438.07 1,438.06	1,495.64 1,651.45 0.00 0.00	0.00 6,023.22 6,023.22 4,585.15 3,147.09 3,291.79
			Per Diem Interest:		144.70	3,291.79
111 23	PATERSON HABITAT FOR HUMANITY INC PO BOX 2585 PATERSON NJ 1 HABITAT WAY (N 2ND ST) 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40979	16100 6000 07509 0 2 22100	0.00	281.50 281.50 281.50 281.50	292.77 323.27 0.00 0.00	0.00 1,179.04 1,179.04 897.54 616.04 629.97
			Per Diem Interest:		13.93	629.97
111 24	HAYES,NIJA 4 REENSTRA CT PATERSON,NJ 4 HABITAT WAY (N 2ND ST) 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 28600 07522 0 2 48600	0.00	619.05 619.04 619.05 619.04	643.83 710.89 0.00 0.00	1,160.81- 2,592.81 1,432.00 812.95 193.91 224.55
			Per Diem Interest:		30.64	224.55

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111	24	HAYES, NIJA	Continued			
			Utility Principal Bal:		179.50	404.05
			Utility Delinquent Int/Pnlty:		9.54	413.59
111		GARCIA, ROSA & VARGAS, RAFAEL	20000			0.00
25	6 REENSTRA COURT	04703 100000		1,528.50	1,589.70	
	PATERSON NJ	07522 0		1,528.50	1,755.30	6,402.00
	6 HABITAT WAY (N 2ND ST)	2 120000	0.00			6,402.00
	02/07/25 25 1 P001 CK			1,528.50	0.00	4,873.50
	05/07/25 25 2 P001 CK			1,528.50	0.00	3,345.00
			Per Diem Interest:		108.13	3,453.13
111		SUMTER, JOSEPH & FRANCIENIA	20000			0.00
26	8 REENSTRA CT	07522 68700		1,129.82	1,175.05	
	PATERSON NJ	07522 0		1,129.82	1,297.46	4,732.15
	8 HABITAT WAY (N 2ND ST)	2 88700	0.00			4,732.15
	02/25/25 25 1 P001 CK 3892639943	ONLINE PAYMENTS		1,129.82	6.03	3,602.33
	06/04/25 25 2 P001 CK 3899713119			1,129.82	8.29	2,472.51
			Per Diem Interest:		71.86	2,544.37
111		HARRISON, ANNIE L	20000			0.00
27	10 REENSTRA CT (N 2ND ST)	07522 70700		1,155.30	1,201.55	
	PATERSON NJ	07522 0		1,155.29	1,326.71	4,838.85
	10 HABITAT WAY (N 2ND ST)	2 90700	0.00			4,838.85
	02/05/25 25 1 P001 CK 29520435813			1,155.30	0.00	3,683.55
	02/05/25 25 2 P001 CK 29520435813			1,155.29	0.00	2,528.26
	02/05/25 25 2 R001 CK			1,155.29	0.00	3,683.55
		Original Payment Date: 02/05/25				
	05/06/25 25 2 R001 CK			1,155.29	0.00	4,838.84
		Original Payment Date: 05/06/25				
	05/06/25 25 2 P001 CK 29815115062			1,155.29	0.00	3,683.55
	05/06/25 25 2 P001 CK 29815115062			1,155.29	0.00	2,528.26
	02/05/25 25 3 P001 CK 29520435813			0.01	0.00	2,528.25
	02/05/25 25 3 R001 CK			0.01	0.00	2,528.26
		Original Payment Date: 02/05/25				
			Per Diem Interest:		74.02	2,602.28
111		PAREDES FELIX T & TRINIDAD A M M	20000			0.00
28	12 REENSTRA CT	07522 70700		1,155.30	1,201.55	
	PATERSON NJ	07522 0		1,155.29	1,326.71	4,838.85
	12 HABITAT WAY (N 2ND ST)	2 90700	0.00			4,838.85
	02/07/25 25 1 P001 CK			1,155.30	0.00	3,683.55
	05/07/25 25 2 P001 CK			1,155.29	0.00	2,528.26
			Per Diem Interest:		104.33	2,632.59
111		SMITH, JOSEPH & MAZIE H/W	20000			0.00
29	14 REENSTRA CT	07505 70700		1,155.30	1,201.55	
	PATERSON NJ	07505 0		1,155.29	1,326.71	4,838.85
	14 HABITAT WAY (N 2ND ST)	2 90700	0.00			4,838.85
	02/12/25 25 1 P001 CS			1,155.30	6.35	3,683.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111	29	SMITH, JOSEPH & MAZIE H/W	Continued			
			Per Diem Interest:		266.72	3,950.27
			Utility Principal Bal:		1,256.50	5,206.77
			Utility Delinquent Int/Pnlty:		228.24	5,435.01
111 30	GREENWOOD, KEVIN 16 REENSTRA CT PATERSON NJ 16 HABITAT WAY (N 2ND ST) 05/08/25 25 1 P001 CK 3056 05/08/25 25 2 P001 CK 3056	20000 71200 07522 0 2 91200	0.00	1,161.66 1,161.66 1,161.66 1,161.66	1,208.17 1,334.03 48.46 0.00	0.00 4,865.52 4,865.52 3,703.86 2,542.20 2,616.77
			Per Diem Interest:		74.57	
111 31	MC DOWELL, LEONARD & BRENDOLYN H/W 18 REENSTRA CT PATERSON NJ 18 HABITAT WAY (N 2ND ST)	20000 70700 07522 0 2 90700	*Lien**Lien* 0.00	1,155.30 1,155.29	1,201.55 1,326.71	4,621.17 4,838.85 9,460.02 10,598.99
			Per Diem Interest:		1,138.97	
111 32	MARCH, KAREN 20 REENSTRA CT PATERSON NJ 20 HABITAT WAY (N 2ND ST) 12/04/24 25 1 P001 CK 2047 04/16/25 25 2 P001 CK 2066	20000 70700 07522 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29	1,201.55 1,326.71 0.00 0.00	0.00 4,838.85 4,838.85 3,683.55 2,528.26 2,602.28
			Per Diem Interest:		74.02	
111 34	VARTGAS, MARTIN & PAYERO, MARILYN A. 82 NORTH 2ND STREET PATERSON NJ 82 N 2ND ST 01/24/25 25 1 P001 CK 3890547631 04/24/25 25 2 P001 CK 3897074544	20000 71000 07522 0 2 91000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,159.12 1,159.11 1,159.12 1,159.11	1,205.52 1,331.10 0.00 0.00	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98
			Per Diem Interest:		74.36	
111 35	LEE, GLORIA A. 84 N. 2ND ST PATERSON NJ 26 HABITAT WAY (N 2ND ST) 06/18/25 25 1 P201 CK 86867467-7 06/18/25 25 2 P201 CK 86867467-7	20000 67700 07522 0 2 87700	*Lien**Lien* 0.00 CHATTERJEE SUBS CHATTERJEE SUBS	1,117.08 1,117.08 1,117.08 1,117.08	1,161.81 1,282.83 76.52 26.25	0.00 4,678.80 4,678.80 3,561.72 2,444.64 2,569.03
			Per Diem Interest:		124.39	
111 36	NDUBUISI-SHOULARS, GWENDOLYN 86 N 2ND ST PATERSON NJ 28 HABITAT WAY (N 2ND ST) 01/08/25 25 1 P001 CK 2001 04/15/25 25 2 P001 CK 55-760/312	20000 67400 07522 0 2 87400	0.00	1,113.26 1,113.26 1,113.26 1,113.26	1,157.83 1,278.44 0.00 0.00	0.00 4,662.79 4,662.79 3,549.53 2,436.27 2,506.72
			Per Diem Interest:		70.45	

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111 37	RIVERA PETER 88 N 2ND ST PATERSON NJ 30 HABITAT WAY (N 2ND ST) 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 70700 07522 0 2 90700	*Lien**Lien* 0.00	1,155.30 1,155.29 1,155.30 1,155.29 Per Diem Interest:	 1,201.55 1,326.71 0.00 0.00 100.02	0.00 4,838.85 4,838.85 3,683.55 2,528.26 2,628.28
111 38	FONTALVO, VLADIMIR & NITZA M H/W 90 N 2ND ST PATERSON NJ 32 HABITAT WAY (N 2ND ST) 04/01/25 25 1 P001 CK 3895225727	20000 70700 07522 0 2 90700	 0.00 ONLINE PAYMENTS	1,155.30 1,155.29 1,155.30 Per Diem Interest:	 1,201.55 1,326.71 15.40 175.74	0.00 4,838.85 4,838.85 3,683.55 3,859.29
111 39	WRIGHT-BRANFORD, DENESHIA 96 N 2ND ST #98 PATERSON, NJ 96-98 N 2ND ST 02/03/25 25 1 P001 CK 3891107263 05/05/25 25 2 P001 CK 3897851215	43800 128600 07522 0 2 172400	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest:	2,283.87 2,521.78 0.00 0.00 182.46	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
111 40.01	MCKENZIE, LORETTA& CAMPBELL, CARLEEN 100 N. 2ND STREET PATERSON, NJ 100 PT-102 N 2ND ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31700 253600 07522 0 2 285300	 0.00	3,634.01 3,634.01 3,634.01 3,634.01 Per Diem Interest:	3,779.51 4,173.23 0.00 0.00 342.60	0.00 15,220.76 15,220.76 11,586.75 7,952.74 8,295.34
111 40.02	ROBERTS, LORNA J 104 N 2ND ST PATERSON, NJ PT-102-PT104 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31700 257800 07522 0 2 289500	 0.00	3,687.51 3,687.51 3,687.51 3,687.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,835.15 4,234.66 0.00 0.00 348.56 341.00 1.60	0.00 15,444.83 15,444.83 11,757.32 8,069.81 8,418.37 8,759.37 8,760.97
111 40.03	VIERA, ROBERT 104-106 2ND STREET PATERSON, NJ 104-106 N 2ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32400 257200 07522 0 2 289600	 0.00	3,688.78 3,688.78 3,688.78 3,688.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,836.48 4,236.12 0.00 0.00 348.71 341.00 12.36	0.00 15,450.16 15,450.16 11,761.38 8,072.60 8,421.31 8,762.31 8,774.67

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111 43	ABREU JAVIER INVESTMENT LLC 229 CROOKS AVE CLIFTON NJ 108 N 2ND ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29600 0 07011 0 1 29600	0.00	377.03 377.03 377.03 377.03 Per Diem Interest:	392.13 432.97 0.00 0.00 18.66	406.76- 1,579.16 1,172.40 795.37 418.34 437.00
111 44	CLEAVES CLARENCE TRUSTEE 110 NORTH SECOND ST PATERSON NJ 110-112 N 2ND ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34000 221700 07522 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98 Per Diem Interest:	3,387.39 3,740.25 0.00 0.00 300.62	0.00 13,641.60 13,641.60 10,384.62 7,127.64 7,428.26
112 2	GOVPAT, LLC 10 WESTHILL RD SADDLE RIVER NJ 183-185 N MAIN ST	28500 249000 07458 0 2 277500	0.00	3,534.66 3,534.66 Per Diem Interest:	3,676.18 4,059.13 1,260.38	0.00 14,804.63 14,804.63 16,065.01
112 3 -C001 - -	JCM XXIII ELLISON CV20 LLC 175 BROADWAY 1ST FL PATERSON NJ 181 N MAIN STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	10000 123500 07505 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 127.29	0.00 7,122.23 7,122.23 5,421.77 3,721.31 3,848.60
112 3 -C002 - -	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 181 N MAIN STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	10000 123500 07601 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 127.29	0.00 7,122.23 7,122.23 5,421.77 3,721.31 3,848.60
112 3 -C003 - -	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 181 N MAIN STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	5400 73000 07601 0 2 78400	0.00	998.62 998.62 998.62 998.62 Per Diem Interest:	1,038.61 1,146.79 0.00 0.00 60.66	0.00 4,182.64 4,182.64 3,184.02 2,185.40 2,246.06

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112 4	PATERSON HABITAT FOR HUMANITY INC 146 NORTH 1ST ST PATERSON NJ 179 N MAIN ST 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40979	19400 3800 07522 0 2 23200	0.00	295.51 295.51 295.51 295.51 Per Diem Interest:	307.34 339.36 0.00 0.00 14.63	0.00 1,237.72 1,237.72 942.21 646.70 661.33
112 5	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 177 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 154000 07505 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest:	2,297.12 2,536.40 0.00 0.00 183.88	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40
112 6	GREEN, CORY MARK 65 GARRISON ST PATERSON, NJ 175 N MAIN ST 06/18/25 25 1 P001 CK 3900547421 06/18/25 25 2 P001 CK 3900547421	19400 142900 07522 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 84.53 48.58 168.13	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
112 7	GREEN COREY M 65 GARRISON ST PATERSON NJ 173 N MAIN ST 06/18/25 25 1 P001 CK 3900547259 06/18/25 25 2 P001 CK 3900547259	25000 9500 07501 0 4A 34500	0.00	439.45 439.44 439.45 439.44 Per Diem Interest:	457.04 504.65 13.38 4.59 21.75	0.00 1,840.58 1,840.58 1,401.13 961.69 983.44
112 8	MINKINS,DIONNE 171 N.MAIN STREET PATERSON,NJ 171 N MAIN ST 03/03/25 25 1 P001 CR 3892971967 05/08/25 25 2 P001 CK 3898087764	20000 81500 07522 0 2 101500	0.00	1,292.86 1,292.86 1,292.86 1,292.86 Per Diem Interest:	1,344.62 1,484.69 9.19 0.00 85.77	0.00 5,415.03 5,415.03 4,122.17 2,829.31 2,915.08
112 9	QUINONES, BRENDA I. 169 NORTH MAIN STREET PATERSON,NJ 169 N MAIN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 130000 01589 0 07522 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94

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112 10	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 167 N MAIN ST	18700 138500 07505 0 2 157200	0.00	2,002.34 2,002.33	2,082.51 2,299.44	2,065.24 8,386.62 10,451.86 11,501.59
				Per Diem Interest:	1,049.73	
112 11	PEREIRA,ROMIAS & ZITA 64 MITCHELL AVE TOTOWA,NJ 165 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18300 0 07512 0 1 18300	0.00	233.10 233.10 233.10 233.10	242.43 267.68 0.00 0.00	0.00 976.31 976.31 743.21 510.11 521.65
				Per Diem Interest:	11.54	
112 12	PATERSON HABITAT FOR HUMANITY INC 146 N 1ST STREET PATERSON NJ 159-163 N MAIN ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 1 P001 CK 40979 05/08/25 25 2 P001 CK 40979	58500 0 07522 0 1 58500	0.00	745.15 745.14 745.10 0.05 745.09	774.98 855.71 0.00 0.00 0.00	0.00 3,120.98 3,120.98 2,375.88 2,375.83 1,630.74 1,669.77
				Per Diem Interest:	39.03	
112 12.01	157 NORTH MAIN LLC 130 LEE AVE STE 348 BROOKLYN NY 157 N MAIN ST 02/21/25 25 1 P001 CK 0001437607 05/23/25 25 2 P001 CK 0001472204	23000 171600 11211 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,700.50
				Per Diem Interest:	276.03	
112 18	NORTH FIRST 116, LLC 4 MEAD PLACE POMPTON PLAINS, NJ 116-118 N 1ST ST CV 02/20/25 25 1 P001 CK 1219 05/23/25 25 2 P001 CK 1243	32300 132300 07444 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59	2,180.54 2,407.68 0.00 0.00	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
				Per Diem Interest:	171.40	
112 19	FRED, JUAN R & CARMEN L H/W 120 N 1ST ST PATERSON NJ 118-120 N 1ST ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 135100 07522 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11	2,265.32 2,501.30 0.00 0.00	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10 5,288.10 5,306.22
				Per Diem Interest:	180.48	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	

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112 20	HOFFMAN, LEON 543 BEDFORD AVE, PMB 299 BROOKLYN, NY 122 N 1ST ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 95200 11211 0 2 125500	0.00	1,598.56 1,598.56 1,598.56 1,598.56 Per Diem Interest:	1,662.56 1,835.75 0.00 0.00 115.93	0.00 6,695.43 6,695.43 5,096.87 3,498.31 3,614.24
112 21	SOSA, LUIS 124 NORTH 1ST STREET PATERSON, NEW JERSEY 124 N 1ST ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 01380 110100 07522 0 2 137400	*Lien**Lien* 0.00	1,750.14 1,750.13 1,750.14 1,750.13 Per Diem Interest:	1,820.21 2,009.81 0.00 0.00 172.40	0.00 7,330.29 7,330.29 5,580.15 3,830.02 4,002.42
112 22	ESPINAL, LISMARY 126 N 1ST ST PATERSON NJ 126-128 N 1ST ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 106400 07522 0 2 152100	*Lien**Lien* 0.00	1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 208.09	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,447.88
112 23	MOLLO, DAVIS & MARITATO, RICCARDO 466 NEWARK POMPTON TPKE POMPTON PLAINS NJ 130 N 1ST ST CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 00660 106200 07444 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 127.29	490.30- 7,122.23 6,631.93 4,931.47 3,231.01 3,358.30
113 2	172 NORTH MAIN STREET LLC 172 NORTH MAIN ST PATERSON NJ 172 N MAIN ST CV 02/25/25 25 1 P001 CK 3892693840 02/25/25 25 2 P001 CK 3892693840	11500 106300 07522 0 2 117800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,500.48 1,500.48 1,500.48 41.51 Per Diem Interest:	1,560.56 1,723.11 8.01 0.00 242.88	0.00 6,284.63 6,284.63 4,784.15 4,742.64 4,985.52
113 3	441 SUMMER 2 LLC 41-51 WILSON AVE APT I5 NEWARK NJ 57-59 E MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17700 175700 07105 0 2 193400 WIRE LERE	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 212.24	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26
				Utility Principal Bal:	646.50	6,249.76
				Utility Delinquent Int/Pnlty:	34.34	6,284.10

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113 4	FREDERICK, KEISHA 101 HOLSMAN ST PATERSON, NJ 101 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 31500 07522 0 2 50400	0.00	641.97 641.97 641.97 641.97	667.68 737.22 0.00 0.00	0.00 2,688.84 2,688.84 2,046.87 1,404.90 1,436.68
				Per Diem Interest:	31.78	
113 5	ROSARIO, YVELISSE 401 STRAIGHT STREET PATERSON, NJ 99 HOLSMAN ST 02/21/25 25 1 P001 CS	19400 76100 07501 0 2 95500	**Sp Charges** 0.00	1,216.44 1,216.43 1,216.44	1,265.14 1,396.92 6.98	0.00 5,094.93 5,094.93 3,878.49 4,066.83
			Sp Charges Account Id: 11-73788 Board Up	Per Diem Interest:	188.34	
			Sp Charge Prior Yr/Prd Bal:		4,000.00	8,066.83
113 6	MOJICA, MARTA IVETTE 97 HOLSMAN ST PATERSON NJ 97 HOLSMAN ST 02/10/25 25 1 P001 CR 3891741519 05/14/25 25 2 P001 CR 3898431328	19400 69500 07522 0 2 88900	0.00	1,132.37 1,132.36 1,132.37 1,132.36	1,177.70 1,300.39 0.00 3.27	0.00 4,742.82 4,742.82 3,610.45 2,478.09 2,550.16 2,550.14
				Per Diem Interest:	72.07	
				Utility Principal Bal:	0.02-	
113 7	MOJICA, MARTA IVETTE 97 HOLSMAN ST PATERSON NJ 95 HOLSMAN ST 02/10/25 25 1 P001 CR 3891742733 05/14/25 25 2 P001 CR 3898431765	19400 89900 07522 0 2 109300	0.00	1,392.21 1,392.21 1,392.21 1,392.21	1,447.95 1,598.79 0.00 4.02	0.00 5,831.16 5,831.16 4,438.95 3,046.74 3,140.99
				Per Diem Interest:	94.25	
113 8	UNITED DEVELOPMENT OF AMERICA, LLC 160 JOHNSON AVENUE HACKENSACK, NJ 91-93 HOLSMAN ST 02/10/25 25 1 P001 CK 3891649450 05/09/25 25 2 P001 CK 3898173259 05/09/25 25 2 P001 CK 3898173259 05/09/25 25 2 R001 CK	28500 84900 07601 0 2 113400	0.00	1,444.44 1,444.43 1,444.44 1,444.43 1,444.43 1,444.43	1,502.27 1,658.75 0.00 0.00 0.00 0.00	0.00 6,049.89 6,049.89 4,605.45 3,161.02 1,716.59 3,161.02
			Original Payment Date: 05/09/25	Per Diem Interest:	98.77	3,259.79
113 9	MOJICA, MARTA IVETTE 89 HOLSMAN ST PATERSON NJ 89 HOLSMAN ST 02/07/25 25 1 P001 CK	19400 81700 00660 0 07522 0 2 101100	0.00	1,287.77 1,287.76 1,287.77	1,339.32 1,478.84 0.00	0.00 5,393.69 5,393.69 4,105.92

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113	9 05/07/25 25 2 P001 CK	MOJICA,MARTA IVETTE	Continued	1,287.76	0.00	2,818.16
				Per Diem Interest:	85.35	2,903.51
				Utility Principal Bal:	0.02-	2,903.49
113 10	MARICHAL, JONATHAN 87 HOLSMAN STREET PATERSON, NJ 87 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 157900 07522 0 2 177300	*Lien**Lien* 0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	0.00 9,458.96 9,458.96 7,200.60 4,942.24
				Per Diem Interest:	251.49	5,193.73
113 11	DELGADO, RUBEN 55 WLL STREET CRANFORD, NJ 85 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 202100 07016 0 2 221500	 0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	2,339.91- 11,817.03 9,477.12 6,655.76 3,834.40
				Per Diem Interest:	252.11	4,086.51
113 12	56 62 N STRAIGHT ST LLC 36 CHADWICK ST PATERSON NJ 56-62 N STRAIGHT ST 04/08/25 25 1 P001 CK 3895889911	33000 276300 07503 0 2 309300	 0.00	3,939.71 3,939.71 3,939.71	4,097.45 4,524.29 104.06	0.00 16,501.16 16,501.16 12,561.45
		ONLINE PAYMENTS		Per Diem Interest:	809.95	13,371.40
113 13	MARIN REALTY LLC 3 BAKER ST WAYNE NJ 144-146 N MAIN ST 03/06/25 25 1 P001 CK 3893298148 06/02/25 25 2 P001 CR 3899567875	46300 0 07470 0 1 46300	 0.00	589.75 589.75 589.75 589.75	613.36 677.25 4.59 4.06	0.00 2,470.11 2,470.11 1,880.36 1,290.61
		ONLINE PAYMENTS		Per Diem Interest:	29.19	1,319.80
113 17	CORDERO MELANIE 160 N MAIN ST PATERSON NJ 160 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 147800 07522 0 2 167200	*Lien**Lien* 0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70
				Per Diem Interest:	222.50	4,883.20
113 18	MYERS, MAMIE L. 162 NORTH MAIN ST PATERSON NJ 162 N MAIN ST 03/21/25 25 1 P001 CS 04/04/25 25 1 P001 CS	20000 87300 07522 0 2 107300	 0.00	1,366.74 1,366.73 0.00 0.00	1,421.46 1,569.53 34.17 8.88	799.27 5,724.46 6,523.73 6,523.73 6,523.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	18 MYERS, MAMIE L.		Continued			
	05/16/25 25 1 P001 CS			0.00	28.70	6,523.73
	06/13/25 25 1 P001 CS			0.00	18.45	6,523.73
	05/16/25 25 2 P001 CS			0.00	10.25	6,523.73
	06/13/25 25 2 P001 CS			0.00	18.45	6,523.73
			Per Diem Interest:		500.17	7,023.90
			Utility Principal Bal:		179.50	7,203.40
			Utility Delinquent Int/Pnlty:		1.88	7,205.28
113 19	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 164 N MAIN ST	19400 64300 07505 0 2 83700		1,066.13 1,066.13	1,108.82 1,224.32	0.00 4,465.40 4,465.40
	02/07/25 25 1 P001 CK			1,066.13	0.00	3,399.27
	05/07/25 25 2 P001 CK			1,066.13	0.00	2,333.14
			Per Diem Interest:		66.42	2,399.56
113 20 -C001 - -	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 166 N MAIN STREET	12500 101000 07601 0 2 113500		1,445.71 1,445.71	1,503.59 1,660.22	0.00 6,055.23 6,055.23
	02/13/25 25 1 P001 CK 0860420			1,445.71	0.00	4,609.52
	05/06/25 25 2 P001 CK			1,445.71	0.00	3,163.81
			Per Diem Interest:		98.92	3,262.73
113 20 -C002 - -	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 166 N MAIN STREET	12500 101000 07601 0 2 113500		1,445.71 1,445.71	1,503.59 1,660.22	0.00 6,055.23 6,055.23
	02/13/25 25 1 P001 CK 0860420			1,445.71	0.00	4,609.52
	05/06/25 25 2 P001 CK			1,445.71	0.00	3,163.81
			Per Diem Interest:		98.92	3,262.73
113 20 -C003 - -	JCM XXIII ELLISON CV20 LLC 175 BROADWAY 1ST FL PATERSON NJ 166 N MAIN STREET	6300 60600 07505 0 2 66900		852.14 852.14	886.26 978.58	0.00 3,569.12 3,569.12
	02/13/25 25 1 P001 CK 0860420			852.14	0.00	2,716.98
	05/06/25 25 2 P001 CK			852.14	0.00	1,864.84
			Per Diem Interest:		48.16	1,913.00
113 21	RYDEN REALTY LLC 45 POMPTON RD HALEDON NJ 168 N MAIN ST	31300 78300 07508 0 4A 109600		1,905.53 1,905.53	1,451.93 1,603.17	56.93- 6,866.16 6,809.23
	11/26/24 25 1 J080	Value: 40,000-		509.50-	0.00	6,299.73
	02/24/25 25 1 P001 CK 35080	PD BY JOSEPH C. PETRIELLO		0.00	8.38	6,299.73
	02/24/25 25 1 P001 CK 35081	PD BY JOSEPH C. PETRIELLO		1,335.59	0.00	4,964.14
	11/26/24 25 2 J080	Value: 40,000-		509.50-	0.00	4,454.64
			Per Diem Interest:		331.54	4,786.18

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113	21	RYDEN REALTY LLC	Continued			
			Utility Principal Bal:		111.91-	4,674.27
			Utility Delinquent Int/Pnlty:		5.94	4,680.21
113 22	MC KINLEY, CHRISTEENA & NEAL 316-3 RYERSON AVE PATERSON NJ 170 N MAIN ST 02/04/25 25 1 P001 CK 507 05/02/25 25 2 P001 CK 510	31300 150400 07502 0 4A 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
113 23	172 NORTH MAIN STREET LLC 172 NORTH MAIN ST PATERSON NJ 172 N MAIN ST CV 02/25/25 25 1 P001 CK 3892693885 02/25/25 25 2 P001 CK 3892693885	31300 76700 07522 0 4A 108000	0.00	1,375.65 1,375.65 1,375.65 17.01 Per Diem Interest:	1,430.73 1,579.77 7.34 0.00 219.50	0.00 5,761.80 5,761.80 4,386.15 4,369.14 4,588.64
114 6	BSD PATERSON HOLDINGS LLC 130 LEE AVE #348 BROOKLYN NY 38-40 N STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 0 11211 0 1 10300	0.00	131.20 131.20 131.20 131.20 Per Diem Interest:	136.45 150.66 0.00 0.00 6.50	0.00 549.51 549.51 418.31 287.11 293.61
114 7	BSD PATERSON HOLDINGS LLC 130 LEE AVE #348 BROOKLYN NY 34-36 N STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	38900 254900 11211 0 4A 293800	0.00	*Lien**Lien* 3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 416.74	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,606.41
115 1	GALAXIE CHEMICAL CORP PO BOX 443 RIVER STATION PATERSON NJ 6-34 PIERCY STREET 11/26/24 25 1 J080 01/30/25 25 1 P201 CK 127 11/26/24 25 2 J080 05/12/25 25 2 P201 CK 129	675200 00154 324800 07524 0 4B 1000000	0.00	*Lien**Sp Charges* 27,343.60 27,343.59 14,606.10- 12,737.50 14,606.09- 12,737.50 Per Diem Interest:	13,247.50 14,627.50 0.00 0.00 0.00 0.00 0.00	58,424.37- 82,562.19 24,137.82 9,531.72 3,205.78- 17,811.87- 30,549.37- 30,549.37-
		Sp Charges Account Id: 12-280B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	28,549.37-
		Sp Charges Account Id: 13-280C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		500.00	28,049.37-
		Sp Charges Account Id: 16-280B	Board Up			

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115	1	GALAXIE CHEMICAL CORP	Continued			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	26,049.37-
		Sp Charges Account Id: 16-280C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		3,500.00	22,549.37-
		Sp Charges Account Id: 18-00280	Demolition			
			Sp Charge Prior Yr/Prd Bal:		7,800.00	14,749.37-
			Sp Charge Delinquent Interest:		9,474.67	5,274.70-
			Utility Principal Bal:		10,460.11	5,185.41
			Utility Delinquent Int/Pnlty:		5,703.60	10,889.01
116	1	SHORT STREET INVESTMENT LLC	174700			0.00
		507 STEINWAY RD	69100	3,105.41	3,229.74	
		SADDLE BROOK NJ	07663 0	3,105.40	3,566.18	13,006.73
		1-9 SHORT ST	4A 243800	0.00		13,006.73
	02/10/25 25	1 P001 CK 3891737563	ONLINE PAYMENTS	3,105.41	0.00	9,901.32
	05/09/25 25	2 P001 CK 3898127294	ONLINE PAYMENTS	3,105.40	0.00	6,795.92
	05/09/25 25	2 P001 CK 3898127294	ONLINE PAYMENTS	3,105.40	0.00	3,690.52
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	3,105.40	0.00	6,795.92
		Original Payment Date: 05/09/25				
			Per Diem Interest:		283.74	7,079.66
116	3	CORONA,MARTA & FERNANDEZ,GILBERTO	25500			0.00
		8-10 AMITY STREET	101000	1,611.30	1,675.81	
		PATERSON NJ	07522 0	1,611.29	1,850.38	6,748.78
		8-10 AMITY ST	2 126500	0.00		6,748.78
	03/25/25 25	1 P201 CK 120133	PROCAP 8 SUBS	1,611.30	43.51	5,137.48
	06/16/25 25	2 P201 CK 126186	SUBS PRO CAP 8	1,611.29	36.25	3,526.19
			Per Diem Interest:		117.36	3,643.55
116	4	12 AMITY LLC	16500			0.00
		110 CHESTNUT RIDGE RD#186	00597 266200	3,600.90	3,745.07	
		MONTVALE, NJ	07645 0	3,600.89	4,135.19	15,082.05
		12 AMITY ST	2 282700	0.00		15,082.05
	02/06/25 25	1 P001 CK	WIRE LERE	3,600.90	0.00	11,481.15
	04/30/25 25	2 P001 CK		3,600.89	0.00	7,880.26
			Per Diem Interest:		338.92	8,219.18
116	4.01	14 AMITY LLC	16500			0.00
		110 CHESTNUT RIDGE RD#186	00597 264400	3,577.97	3,721.22	
		MONTVALE, NJ	07645 0	3,577.96	4,108.87	14,986.02
		14 AMITY ST	2 280900	0.00		14,986.02
	02/25/25 25	1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC	3,577.97	0.00	11,408.05
	05/22/25 25	2 P001 CK 50609	PD BY LERETA LLC DBA ACCUMATCH	3,577.96	0.00	7,830.09
			Per Diem Interest:		336.36	8,166.45
116	5	ONE ELEVEN REALTY LLC	16500			0.00
		250 MADISON AVE	111700	1,632.95	1,698.33	
		PATERSON NJ	07524 0	1,632.95	1,875.24	6,839.47
		16 AMITY ST	2 128200	0.00		6,839.47
	02/07/25 25	1 P001 CK		1,632.95	0.00	5,206.52

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116	5 05/07/25 25 2 P001 CK	ONE ELEVEN REALTY LLC	Continued	1,632.95 Per Diem Interest:	0.00 119.77	3,573.57 3,693.34
116 6	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 18 AMITY STREET	16600 0 07505 0 15C 16600	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 25.00 38.09
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 25.00 13.09	0.00 25.00 38.09	
116 7	DOLEH DOULET 20 AMITY ST PATERSON NJ 20 AMITY ST	16600 66300 07522 0 2 82900	0.00	1,055.94 1,055.94	1,098.22 1,212.62	0.00 4,422.72 4,422.72
	01/14/25 25 1 P001 CK 100748 01/14/25 25 1 P001 CK 100693 02/03/25 25 1 R001 CK 100693 Original Payment Date: 01/14/25 05/07/25 25 1 P001 CK 06/16/25 25 1 P001 CK 413013453 01/14/25 25 2 P001 CK 100693 02/03/25 25 2 R001 CK 100693 Original Payment Date: 01/14/25 06/16/25 25 2 P001 CK 413013453 06/16/25 25 3 P001 CK 413013453		2.07 1,053.87 1,053.87 2.07 2.07 1,055.94 3.84	0.00 0.00 0.00 22.48 0.12 7.74 0.00	4,420.65 3,366.78 4,420.65 3,387.19 3,366.78 3,364.71 3,366.78 2,310.84 2,307.00	
			Per Diem Interest: Utility Principal Bal:	65.37 0.60-	2,372.37 2,371.77	
116 8	AMITY HOLDINGS LLC 1188 WILLIS AVE, STE 110 ALBERTSON, NY 142-144 E MAIN ST	62000 357200 11507 0 4A 419200	*Lien**Lien* 0.00	7,250.19 7,250.18	5,553.35 6,131.85	0.00 26,185.57 26,185.57
	11/26/24 25 1 J080 04/14/25 25 1 P001 CK 8385777 04/14/25 25 1 P001 CK 8385776 11/26/24 25 2 J080 04/14/25 25 2 P001 CK 8385776 04/14/25 25 3 P001 CK 8385776	Value: 150,000- Value: 150,000-	1,910.63- 5,190.85 148.71 1,910.62- 5,339.56 51.82	0.00 148.71 0.00 0.00 0.00 0.00	24,274.94 19,084.09 18,935.38 17,024.76 11,685.20 11,633.38	
			Per Diem Interest:	560.42	12,193.80	
116 9	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 146 E MAIN ST	14400 54500 07601 0 2 68900	0.00	877.62 877.61	912.75 1,007.84	0.00 3,675.82 3,675.82
	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK		877.62 877.61	0.00 0.00	2,798.20 1,920.59	
			Per Diem Interest:	50.33	1,970.92	

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116 10	HENRY RAYMOND & SAMOUHOS DAWN 148 E MAIN ST PATERSON NJ 148 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14300 106300 07522 0 2 120600	0.00	1,536.15 1,536.14 1,536.15 1,536.14 Per Diem Interest:	1,597.65 1,764.07 0.00 0.00 108.98	0.00 6,434.01 6,434.01 4,897.86 3,361.72 3,470.70
116 11	441 SUMMER 2 LLC 41-51 WILSON AVE APT I5 NEWARK NJ 150 E MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	13400 88000 07105 0 2 101400	0.00	1,291.59 1,291.58 1,291.59 1,291.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,343.30 1,483.22 0.00 0.00 85.66 341.00 18.12	0.00 5,409.69 5,409.69 4,118.10 2,826.52 2,912.18 3,253.18 3,271.30
116 12	PRIETO, ALFREDO & ORENGO, GRACIELA 152 EAST MAIN ST PATERSON, NJ 152 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14200 137600 07522 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55 Per Diem Interest:	2,010.97 2,220.45 0.00 0.00 153.24	0.00 8,098.53 8,098.53 6,164.97 4,231.42 4,384.66
116 13	SILK CITY DEVELOPMENT 175 BROADWAY PATERSON, NJ 154 E MAIN ST 03/26/25 25 1 P201 CK 20188 06/20/25 25 2 P201 CK 10589	14900 0 07505 0 1 14900	*Lien**Lien* 0.00	189.79 189.79 189.79 189.79 Per Diem Interest:	197.39 217.95 2.32 2.07 21.14	0.00 794.92 794.92 605.13 415.34 436.48
116 14	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 156 E MAIN ST 02/24/25 25 1 P001 CK 3892587891	13900 126100 00597 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 20.51 312.10	0.00 7,469.00 7,469.00 5,685.75 5,997.85
116 15	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 11 SHORT ST 03/20/25 25 1 P201 CK 15189 03/20/25 25 1 P201 CK 15188 06/19/25 25 2 P001 CK 3900616026	20800 130000 07601 0 2 150800	0.00	1,920.82 1,920.81 0.00 1,920.82 1,920.81 Per Diem Interest:	1,997.73 2,205.82 47.06 0.00 46.10 151.82	0.00 8,045.18 8,045.18 6,124.36 4,203.55 4,355.37

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117 2	NORTH FIRST STREET LLC 43 JERICHO RD SALEM, NJ 215-221 N 1ST ST 02/21/25 25 1 P001 CK 3892459466 06/19/25 25 2 P001 CK 3900634580 06/25/25 25 3 P001 CK 500406534	124800 128800 08079 0 4B 253600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,230.23 3,230.23 3,230.23 92.94 Per Diem Interest:	3,359.57 3,709.53 23.97 57.53 0.00 290.71	0.00 13,529.56 13,529.56 10,299.33 7,069.10 6,976.16 7,266.87
117 3	KHAN MOHHAMED 98 BIRCH ST PATERSON NJ 213 N 1ST ST 01/14/25 25 1 P001 CK 71174437 05/07/25 25 2 P001 CK	16900 45100 07522 0 2 62000 ONLINE PAYMENTS	0.00	789.73 789.72 789.73 789.72 Per Diem Interest:	821.35 906.90 0.00 0.00 42.83	147.86- 3,307.70 3,159.84 2,370.11 1,580.39 1,623.22
117 4	KHAN MOHHAMED 98 BIRCH ST PATERSON NJ 211 N 1ST ST 04/24/25 25 1 P001 CS 04/24/25 25 2 P001 CS	16500 0 07522 0 1 16500 ONLINE PAYMENTS	0.00	210.17 210.17 210.17 210.17 Per Diem Interest:	218.59 241.35 3.88 0.00 10.40	0.00 880.28 880.28 670.11 459.94 470.34
117 5	MANCO MANUEL A 209 NORTH 1ST ST PATERSON NJ 209 N 1ST ST 01/14/25 25 1 P001 CK 71174472 05/07/25 25 2 P001 CK	16500 37700 07502 0 2 54200 ONLINE PAYMENTS	0.00	690.38 690.37 690.38 690.37 Per Diem Interest: Utility Principal Bal:	718.01 792.81 0.00 0.00 34.34 5.33-	0.00 2,891.57 2,891.57 2,201.19 1,510.82 1,545.16 1,539.83
117 6	TELLAB,MUSTAPHA 901 LIBERTY AVE NORTH BERGEN,NJ 207 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 54200 07404 0 2 70700 ONLINE PAYMENTS	0.00	900.55 900.54 900.55 900.54 Per Diem Interest:	936.60 1,034.16 0.00 0.00 52.29	0.00 3,771.85 3,771.85 2,871.30 1,970.76 2,023.05
117 7	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 205 N 1ST ST	16500 43800 07505 0 15C 60300 ONLINE PAYMENTS	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 370.05	566.60 0.00 566.60 936.65

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117 8	MTIRO, LULU 52 WATSON AVE WEST ORANGE, NJ 203 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16200 43800 07052 0 2 60000	0.00	764.25 764.25 764.25 764.25	794.85 877.65 0.00 0.00	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,713.16
				Per Diem Interest:	40.66	
117 9	BITMA INC P.O. BOX 92 HO HO KUS, NJ 201 N 1ST ST 02/13/25 25 1 P001 CK 21546 05/08/25 25 2 P001 CK 1083	28800 107700 07423 0 2 136500	**Sp Charges** 0.00	1,738.67 1,738.67 1,738.67 1,738.67	1,808.29 1,996.65 0.00 0.00	0.00 7,282.28 7,282.28 5,543.61 3,804.94 3,936.48
			Sp Charges Account Id: 15-303B Board Up	Per Diem Interest:	131.54	
			Sp Charge Prior Yr/Prd Bal:		4,000.00	7,936.48
			Utility Principal Bal:		707.97-	7,228.51
117 10	EVANS, JAMES E. & BETTY V. 199 NORTH 1ST ST PATERSON NJ 199 N 1ST ST 02/24/25 25 1 P001 CS 05/29/25 25 2 P001 CS 05/29/25 25 2 P001 CK 1896	16500 74800 07522 0 2 91300	*Lien**Lien* 0.00	1,162.94 1,162.93 1,162.94 1,004.22 158.71	1,209.50 1,335.49 13.37 16.28 0.00	0.00 4,870.86 4,870.86 3,707.92 2,703.70 2,544.99 2,674.50
				Per Diem Interest:	129.51	
117 11	MCM PROPERTY GROUP LLC 250 MADISON AVE PATERSON NJ 197 N 1ST ST 01/30/25 25 1 P001 CK 8043123 03/19/25 25 2 P001 CK 3894232360 ONLINE PAYMENTS	16500 104800 07524 0 2 121300	0.00	1,545.06 1,545.06 1,545.06 1,545.06	1,606.92 1,774.32 0.00 0.00	0.00 6,471.36 6,471.36 4,926.30 3,381.24 3,491.22
				Per Diem Interest:	109.98	
117 12	GUTIERREZ, JOSE L 65 W 34TH STREET WOODLAND PARK, NJ 195 N 1ST ST 03/03/25 25 1 P001 CK 3893031102 ONLINE PAYMENTS	16500 34900 07424 0 2 51400	0.00	654.71 654.71 654.71	680.92 751.85 4.66	0.00 2,742.19 2,742.19 2,087.48 2,164.29
				Per Diem Interest:	76.81	
117 13	URIBE SANTO S & FELIZ ELVIRA U 193 N 1ST ST PATERSON NJ 193 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 115700 01380 0 07522 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90	1,751.32 1,933.75 0.00 0.00	0.00 7,052.87 7,052.87 5,368.97 3,685.07 3,810.51
				Per Diem Interest:	125.44	

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117 14	URIBE-TOLENTINO GENNILLY & URIBE H 191 N 1ST ST PATERSON NJ 191 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 119700 07522 0 2 136200	0.00	1,734.85 1,734.85 1,734.85 1,734.85	1,804.31 1,992.26 0.00 0.00	0.00 7,266.27 7,266.27 5,531.42 3,796.57 3,927.68
				Per Diem Interest:	131.11	
117 15	GUTIERREZ, JOSE L. BANIFAC 65 W. 34TH STREETN BLVD WOODLAND PARK, NJ 187-189 N 1ST ST 03/03/25 25 1 P001 CK 3893031237 06/16/25 25 1 P001 CK 3900374682 06/16/25 25 2 P001 CK 3900374682	25700 21600 07424 0 2 47300	0.00	602.49 602.48 72.97 529.52 72.96	626.61 691.88 4.28 12.12 6.02	529.52- 2,523.46 1,993.94 1,920.97 1,391.45 1,318.49 1,376.85
				Per Diem Interest:	58.36	
117 16	WILLIAMS SHANIJAH 122 E MAIN ST PATERSON NJ 122 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 124100 07522 0 2 139500	0.00	1,776.89 1,776.88 1,776.89 1,776.88	1,848.03 2,040.53 0.00 0.00	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36
				Per Diem Interest:	135.80	
117 17	DEMIRICAN, ARZU 95 TIMBERLINE DRIVE WAYNE, NJ 124 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 123800 00660 0 07420 0 2 138900	*Lien**Lien* 0.00	1,769.24 1,769.24 1,769.24 1,769.24	1,840.08 2,031.76 0.00 0.00	0.00 7,410.32 7,410.32 5,641.08 3,871.84 4,039.91 3,687.78
				Per Diem Interest:	168.07	
				Utility Principal Bal:	352.13-	
117 18 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 126 E. MAIN STREET 04/23/25 25 1 P201 CK 12465 06/18/25 25 2 P201 CK 16155 06/26/25 25 3 P001 CK 53443161 06/26/25 25 3 P001 CK 413033019	96000 62300 07601 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 2,016.35 2,016.35 32.26	2,097.08 2,315.53 68.30 47.38 0.00 0.00	0.00 8,445.31 8,445.31 6,428.96 4,412.61 2,396.26 2,364.00 2,410.12 1,692.12
				Per Diem Interest:	46.12	
				Utility Principal Bal:	718.00-	
117 18 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 126 E. MAIN STREET 02/05/25 25 1 P001 CK	96000 73200 07505 0 2 169200	0.00	2,155.19 2,155.18 2,155.19	2,241.48 2,474.97 0.00	0.00 9,026.82 9,026.82 6,871.63

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117	18 05/06/25 25 2 P001 CK	-C002 - - MACH PROPERTIES LLC	Continued	2,155.18 Per Diem Interest:	0.00 177.92	4,716.45 4,894.37
117 19 -C001 - -	128-130 EAST MAIN ARB20 LLC, 128-130 E.MAIN STREET PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10800 79700 07522 0 2 90500	0.00	1,152.75 1,152.74 1,152.75 1,152.74 Per Diem Interest:	1,198.90 1,323.79 0.00 0.00 73.82	3,982.69- 4,828.18 845.49 307.26- 1,460.00- 1,386.18-
117 19 -C002 - -	JCM PROPERTIES XII LLC 449 EAST 18TH STREET PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10800 79700 07524 0 2 90500	0.00	1,152.75 1,152.74 1,152.75 1,152.74 Per Diem Interest:	1,198.90 1,323.79 0.00 0.00 73.82	3,982.69- 4,828.18 845.49 307.26- 1,460.00- 1,386.18-
117 19 -C003 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7800 63800 07505 0 2 71600	0.00	912.01 912.00 912.01 912.00 Per Diem Interest:	948.52 1,047.33 0.00 0.00 53.27	3,150.95- 3,819.86 668.91 243.10- 1,155.10- 1,101.83-
117 19 -C004 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11400 83700 07505 0 2 95100	0.00	1,211.34 1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 0.00 0.00 78.81	4,185.12- 5,073.59 888.47 322.87- 1,534.21- 1,455.40-
117 19 -C005 - -	JCM PROPERTIES XI LLC 175 BROADWAY PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11400 83700 07505 0 2 95100	0.00	1,211.34 1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 0.00 0.00 78.81	4,185.12- 5,073.59 888.47 322.87- 1,534.21- 1,455.40-
117 19 -C006 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 128-130 E MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7800 63800 07505 0 2 71600	0.00	912.01 912.00 912.01 912.00	948.52 1,047.33 0.00 0.00	3,150.95- 3,819.86 668.91 243.10- 1,155.10-

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117	19	-C006 - - JCM PROPERTIES XII LLC	Continued			
			Per Diem Interest:		53.27	1,101.83-
117 20	DIALLO MOHAMED 16 GLADSTONE AVE NEWARK NJ 132 E MAIN ST 02/07/25 25 1 P001 CK 03/10/25 25 2 P001 CK 280480	14300 164700 07106 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62
			Per Diem Interest:		191.82	5,181.44
			Utility Principal Bal:		237.74	5,419.18
			Utility Delinquent Int/Pnlty:		25.76	5,444.94
117 21	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 134 E MAIN ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472206	13900 105600 07505 0 2 119500	0.00	1,522.14 1,522.13 1,522.14 1,522.13	1,583.08 1,747.98 0.00 0.00	0.00 6,375.33 6,375.33 4,853.19 3,331.06
			Per Diem Interest:		169.51	3,500.57
117 22	KOVARIK,LIBOR 188 HILLCREST AVENUE HAWTHORNE NJ 136 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 110700 07506 0 2 124400	0.00	1,584.55 1,584.54 1,584.55 1,584.54	1,647.99 1,819.66 0.00 0.00	0.00 6,636.74 6,636.74 5,052.19 3,467.65
			Per Diem Interest:		114.38	3,582.03
117 23	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 21 AMITY ST 04/29/25 25 1 P001 CK 103	16600 107000 07458 0 2 123600	0.00	1,574.36 1,574.35 1,574.36	1,637.39 1,807.96 32.60	0.00 6,594.06 6,594.06 5,019.70
			Per Diem Interest:		263.87	5,283.57
117 24	11-19 AMITY STREET LLC 1145 S LAKE STARR BLVD LAKE WALES, FL 15-19 AMITY ST 03/10/25 25 1 P001 CK 269 05/23/25 25 2 P001 CK 270	93800 375900 33898 0 4A 469700	0.00	5,982.81 5,982.80 5,982.81 5,982.80	6,222.35 6,870.54 82.39 0.00	0.00 25,058.50 25,058.50 19,075.69 13,092.89
			Per Diem Interest:		604.17	13,697.06
117 25	11-19 AMITY STREET LLC 1145 S. LAKE STARR BLVD LAKE WALE, FL 11-13 AMITY ST 03/10/25 25 1 P001 CK 268 05/23/25 25 2 P001 CK 267	46000 18500 33898 0 4A 64500	0.00	821.57 821.57 821.57 821.57	854.47 943.47 5.84 0.00	0.00 3,441.08 3,441.08 2,619.51 1,797.94

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117	25	11-19 AMITY STREET LLC	Continued			
			Per Diem Interest:		45.54	1,843.48
118 3	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 12-14 HILLMAN ST 06/26/25 25 1 P201 CK 255 06/26/25 25 2 P201 CK 255	25500 0 07505 0 1 25500 SUBS SUBS	*Lien**Lien* 0.00	324.81 324.81 324.81 324.81	337.81 373.00 23.55 8.93	0.00 1,360.43 1,360.43 1,035.62 710.81 746.98
			Per Diem Interest:		36.17	
118 4	16 HILLMAN AVE LLC 16 HILLMAN ST PATERSON NJ 16 HILLMAN ST 06/26/25 25 1 P001 CK 3901022034 06/26/25 25 2 P001 CK 3901022034	16500 52500 07522 0 2 69000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	878.89 878.89 0.00 0.00	914.08 1,009.29 63.72 24.17	1,053.31 3,681.15 4,734.46 4,734.46 5,090.99
			Per Diem Interest:		356.53	
118 5	B&P REO LLC 528 LAFAYETTE AVE HAWTHORNE NJ 18 HILLMAN ST 02/05/25 25 1 P001 CK 3891400696 05/02/25 25 2 P001 CK 3897631440	16500 94600 07506 0 2 111100 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,415.14 1,415.14 1,415.14 1,415.14	1,471.80 1,625.11 0.00 0.00	0.00 5,927.19 5,927.19 4,512.05 3,096.91 3,193.12
			Per Diem Interest:		96.21	
118 6	B&P REO LLC 528 LAFAYETTE AVE HAWTHORNE NJ 20 HILLMAN ST 02/04/25 25 1 P001 CK 3891345259 05/02/25 25 2 P001 CK 3897630400	16500 0 07506 0 1 16500 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	210.17 210.17 210.17 210.17	218.59 241.35 0.00 0.00	0.00 880.28 880.28 670.11 459.94 470.34
			Per Diem Interest:		10.40	
118 7	AC BELMONT GROUP LLC 175 BROADWAY FL 1 PATERSON NJ 22 HILLMAN ST 03/11/25 25 1 P001 CK 3893643745	16500 500 07505 0 2 17000 ONLINE PAYMENTS	 0.00	216.54 216.54 216.54	225.21 248.66 4.33	0.00 906.95 906.95 690.41 712.63
			Per Diem Interest:		22.22	
118 8	Q118RIDGE, LLC 1188 WILLIS AVE, STE 110 ALBERTSON, NY 24 HILLMAN ST 11/26/24 25 1 J080 02/24/25 25 1 P001 CK 0001440555 04/30/25 25 1 P001 CK 11/26/24 25 2 J080	16500 80660 54500 11507 0 2 71000 Value: 60,000- Value: 60,000-	*Lien**Lien* 0.00	1,668.62 1,668.61 764.25- 880.65 23.72 764.25-	940.57 1,038.55 0.00 0.00 0.35 0.00	23.72- 5,316.35 5,292.63 4,528.38 3,647.73 3,624.01 2,859.76

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118	8 04/30/25 25 2 P001 CK	Q118RIDGE, LLC	Continued	880.29 Per Diem Interest:	0.00 75.59	1,979.47 2,055.06
118 9	VIRGO, SHAYNA 245 4TH AVE PATERSON, NJ 26 HILLMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00114 100700 07514 0 2 117200	0.00	1,492.84 1,492.83 1,492.84 1,492.83 Per Diem Interest:	1,552.61 1,714.34 0.00 0.00 104.16	2,711.13- 6,252.62 3,541.49 2,048.65 555.82 659.98
118 10	28 HILLMAN ST LLC 12 WILDWOOD AVE W ORANGE NJ 28 HILLMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00660 109500 07052 0 2 126000	0.00	1,604.93 1,604.92 1,604.93 1,604.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,669.19 1,843.06 0.00 0.00 116.64 341.00 18.12	0.00 6,722.10 6,722.10 5,117.17 3,512.25 3,628.89 3,969.89 3,988.01
118 11	HILLMAN PLAZA LLC 134 STOCKSTON ST #3D BROOKLYN NY 30 HILLMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 115000 11206 0 2 131500	0.00	1,674.99 1,674.98 1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 0.00 0.00 124.44	3.71- 7,015.53 7,011.82 5,336.83 3,661.85 3,786.29
118 12	HILMAN PLAZA LLC 32 HILLMAN ST PATERSON, NJ 32 HILLMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 69500 07522 0 2 86000	0.00	*Lien**Lien* 1,095.43 1,095.42 1,095.43 1,095.42 Per Diem Interest:	1,139.29 1,257.96 0.00 0.00 121.99	0.00 4,588.10 4,588.10 3,492.67 2,397.25 2,519.24
118 13	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 34 HILLMAN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16200 278800 07505 0 2 295000	0.00	3,757.57 3,757.56 3,757.57 3,757.56 Per Diem Interest:	3,908.01 4,315.11 0.00 0.00 356.37	276.77- 15,738.25 15,461.48 11,703.91 7,946.35 8,302.72

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118 14	GONZALES, JEFI A. 569 E 23RD STREET PATERSON, NJ 36 HILLMAN ST 01/29/25 25 1 P001 CS 01/29/25 25 2 P001 CS 01/29/25 25 2 P001 CK 10931858231	16500 71900 07514 0 2 88400	0.00	1,126.00 1,125.99 1,126.00 125.99 1,000.00 Per Diem Interest:	1,171.08 1,293.07 0.00 0.00 0.00 71.53	0.00 4,716.14 4,716.14 3,590.14 3,464.15 2,464.15 2,535.68
118 15	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 38 HILLMAN ST 03/11/25 25 1 P001 CK 3893643920	16500 0 07505 0 1 16500	0.00 ONLINE PAYMENTS	210.17 210.17 210.17 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	218.59 241.35 4.20 21.56 112.00 5.94	0.00 880.28 880.28 670.11 691.67 803.67 809.61
118 18	441 SUMMER 2 LLC 41-51 WILSON AVE APT 15 NEWARK NJ 46-48 HILLMAN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17700 131600 07105 0 2 149300	0.00 WIRE LERE	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,977.85 2,183.89 0.00 0.00 149.69 573.04 30.44	2,104.04- 7,965.16 5,861.12 3,959.41 2,057.70 2,207.39 2,780.43 2,810.87
118 19	JCM INVESTORS 1012,LLC 175 BROADWAY PATERSON, NJ 48-50 HILLMAN ST 06/19/25 25 1 P201 CK 1111 06/19/25 25 2 P201 CK 1111	24600 0 07505 0 1 24600	*Lien**Lien* 0.00 INTERNATIONAL MGMT SUBS INTERNATIONAL MGMT SUBS	313.35 313.34 313.35 313.34 Per Diem Interest:	325.89 359.83 21.62 7.52 34.89	0.00 1,312.41 1,312.41 999.06 685.72 720.61
118 21	CEDRO PROPERTIES LLC 32 CISCO PL CLIFTON,NJ 106-108 E MAIN ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	62600 86016 122400 07013 0 4A 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
118 22	RODRIGUEZ,RADELKYS 110 E MAIN ST PATERSON NJ 110 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14600 00660 119700 07522 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65	1,779.14 1,964.47 0.00 0.00	0.00 7,164.91 7,164.91 5,454.26 3,743.61

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118	22	RODRIGUEZ,RADELKYS	Continued			
			Per Diem Interest:		128.42	3,872.03
118		RODRIGUEZ,RENYO &RODRIGUEZ,RADELKYS	14400			0.00
23		110 E. MAIN STREET	0	183.42	190.77	
		PATERSON, NJ	07522 0	183.42	210.63	768.24
		112 E MAIN ST	1 14400	0.00		768.24
	12/02/24 25	1 P001 CS		183.42	0.00	584.82
	05/02/25 25	2 P001 CS		183.42	0.00	401.40
			Per Diem Interest:		9.08	410.48
118		BURGOS,JOHNNY A.	21300			0.00
24		PO BOX 842	00660 184200	2,617.56	2,722.36	
		PATERSON, NJ	07544 0	2,617.56	3,005.95	10,963.43
		114-116 E MAIN ST	2 205500	0.00		10,963.43
	02/07/25 25	1 P001 CK		2,617.56	0.00	8,345.87
	05/07/25 25	2 P001 CK		2,617.56	0.00	5,728.31
			Per Diem Interest:		229.42	5,957.73
118		CARLOS, JAVIER	16600			0.00
25.01		737 W. SCOTT AVENUE	7400	305.70	317.94	
		RAHWAY, NJ	07065 0	305.70	351.06	1,280.40
		186 NORTH 1ST ST	2 24000	0.00		1,280.40
	01/29/25 25	1 P001 CK 3890822211	ONLINE PAYMENTS	305.70	0.00	974.70
	04/08/25 25	2 P001 CK 9583		305.70	0.00	669.00
			Per Diem Interest:		15.13	684.13
118		JAVIER, CARLOS	16600			0.00
25.02		737 W. SCOTT AVENUE	114200	1,666.07	1,732.78	
		RAHWAY, NJ	07065 0	1,666.06	1,913.27	6,978.18
		188 NORTH 1ST ST	2 130800	0.00		6,978.18
	02/07/25 25	1 P001 CK		1,666.07	0.00	5,312.11
	05/02/25 25	2 P001 CK 412926826		1,666.06	0.00	3,646.05
	05/02/25 25	3 P001 CK 412926826		5.00	0.00	3,641.05
			Per Diem Interest:		123.08	3,764.13
118		LOPEZ JEFFREY & VELASQUEZ LILIAN D	16600			0.00
26		190 NORTH 1ST ST	01380 120800	1,750.14	1,820.21	
		PATERSON NJ	07522 0	1,750.13	2,009.81	7,330.29
		190 N 1ST ST	2 137400	0.00		7,330.29
	02/07/25 25	1 P001 CK		1,750.14	0.00	5,580.15
	05/07/25 25	2 P001 CK		1,750.13	0.00	3,830.02
			Per Diem Interest:		132.82	3,962.84
118		CK RENTALS IMIED LIABILITY COM	16600			1.98-
27		7822 BERGENLINE AVENUE	109800	1,610.02	1,674.49	
		NORTH BERGEN, NJ	07047 0	1,610.02	1,848.91	6,743.44
		192 N 1ST ST	2 126400	0.00		6,741.46
	01/10/25 25	1 P001 CK 1370		1,610.02	0.00	5,131.44
	03/18/25 25	2 P001 CK 1372		1,610.02	0.00	3,521.42

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118	27	CK RENTALS IMIED LIABILITY COM	Continued			
			Per Diem Interest:		117.21	3,638.63
118	PENA JORGE	16600	*Lien**Lien*			0.00
28	194 NORTH 1ST ST	00660 0		211.45	219.91	
	PATERSON NJ	07522 0		211.44	242.81	885.61
	194 N 1ST ST	1 16600	0.00			885.61
	02/07/25 25 1 P001 CK			211.45	0.00	674.16
	05/07/25 25 2 P001 CK			211.44	0.00	462.72
			Per Diem Interest:		10.46	473.18
118	PETERKIN-TAYLOR KARLAJEAN A	15600				0.00
29	196 N 1ST ST	00660 46000		784.63	816.05	
	PATERSON NJ	07522 0		784.63	901.05	3,286.36
	196 N 1ST ST	2 61600	0.00			3,286.36
	02/07/25 25 1 P001 CK			784.63	0.00	2,501.73
	05/07/25 25 2 P001 CK			784.63	0.00	1,717.10
			Per Diem Interest:		42.39	1,759.49
			Utility Principal Bal:		2.42	1,761.91
118	PAT RES 25 LLC	17400				1,602.34
30	58 MAIN ST 2ND FL	103600		1,541.24	1,602.95	
	HACKENSACK NJ	07601 0		1,541.24	1,769.92	6,455.35
	196-198 N 1ST ST	2 121000	0.00			8,057.69
			Per Diem Interest:		945.03	9,002.72
118	GUILLAUME,WATSON & JEAN,WELLS G	16500	*Lien**Lien*			0.00
31	200 N 1ST ST	72300		1,131.09	1,176.38	
	PATERSON,NJ	07522 0		1,131.09	1,298.92	4,737.48
	200 N 1ST ST	2 88800	0.00			4,737.48
	02/07/25 25 1 P001 CK			1,131.09	0.00	3,606.39
	05/07/25 25 2 P001 CK			1,131.09	0.00	2,475.30
			Per Diem Interest:		101.91	2,577.21
118	202 NORTH 5 LLC	16500				0.00
32	19 SUNRISE DR UNIT 112	85300		1,296.68	1,348.60	
	MONSEY NY	10952 0		1,296.68	1,489.07	5,431.03
	202 N 1ST ST	2 101800	0.00			5,431.03
	03/07/25 25 1 P001 CK 3893428143	ONLINE PAYMENTS		1,296.68	10.37	4,134.35
	05/05/25 25 2 P001 CK 3897767642	ONLINE PAYMENTS		1,296.68	0.00	2,837.67
			Per Diem Interest:		86.10	2,923.77
118	204 N 1ST LLC	16500				0.00
33	1644 58TH ST	96200		1,435.52	1,492.99	
	BROOKLYN NY	11204 0		1,435.52	1,648.52	6,012.55
	204 N 1ST ST	2 112700	0.00			6,012.55
	02/25/25 25 1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC		1,435.52	0.00	4,577.03
	05/22/25 25 2 P001 CK 50610	PD BY LERETA LLC DBA ACCUMATCH		1,435.52	0.00	3,141.51
			Per Diem Interest:		97.94	3,239.45

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118 34	MANED INC P.O. BOX 92 HO HO KUS, NJ 206 N 1ST ST 02/13/25 25 1 P001 CK 21547 05/08/25 25 2 P001 CK 21605	16500 56300 07423 0 2 72800	**Sp Charges** 0.00	927.29 927.29 927.29 927.29	964.42 1,064.88 0.00 0.00	0.00 3,883.88 3,883.88 2,956.59 2,029.30 2,083.86 4,083.86
Sp Charges Account Id: 13-3588 Board Up Sp Charge Prior Yr/Prd Bal:				Per Diem Interest:	54.56	2,083.86
118 35	MYA MYCK INVESTORS LLC 372 MAIN ST PATERSON NJ 208 N 1ST ST 01/08/25 25 1 P001 CK 098087 03/11/25 25 1 P001 CK 1061966 03/11/25 25 2 P001 CK 1061966	16500 37800 07505 0 2 54300	0.00	691.65 691.65 1.84 689.81 691.65	719.34 794.27 0.00 7.82 0.00	0.00 2,896.91 2,896.91 2,895.07 2,205.26 1,513.61 1,548.07
Per Diem Interest:					34.46	1,548.07
118 37	SUCCEDED LLC 233 LITTLETON AVE NEWARK NJ 212 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 42000 07103 0 2 58500	0.00	745.15 745.14 745.15 745.14	774.98 855.71 0.00 0.00	654.62- 3,120.98 2,466.36 1,721.21 976.07 1,015.10
Per Diem Interest:					39.03	1,015.10
118 38	WHITE,OMAR 199 NORTH 1ST STREET PATERSON, NJ 214 N 1ST ST 03/26/25 25 1 P201 CK 20189 06/20/25 25 2 P201 CK 10590	16500 0 07522 0 1 16500	0.00	210.17 210.17 210.17 210.17	218.59 241.35 5.78 5.15	0.00 880.28 880.28 670.11 459.94 483.34
Sp Charges Account Id: 12-362C Clean Up Sp Charge Prior Yr/Prd Bal:				Per Diem Interest:	23.40	483.34
Sp Charges Account Id: 13-362C Clean Up Sp Charge Prior Yr/Prd Bal:					1,500.00	1,983.34
Sp Charges Account Id: 13-362C Clean Up Sp Charge Prior Yr/Prd Bal:					1,500.00	3,483.34
118 39	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 216 N 1ST ST 03/11/25 25 1 P001 CK 3893643098	16500 0 07505 0 1 16500	0.00	210.17 210.17 210.17	218.59 241.35 4.20	0.00 880.28 880.28 670.11 691.67
Per Diem Interest:					21.56	691.67

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118 40	218 N 1ST LLC 218 N 1ST ST PATERSON,NJ 218 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00660 125700 07522 0 2 142200	0.00	1,811.28 1,811.27 1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 0.00 0.00 139.62	0.00 7,586.37 7,586.37 5,775.09 3,963.82 4,103.44
118 41	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 220 N 1ST ST	16500 38200 07505 0 15C 54700	**Sp Charges** 0.00 0.00 0.00	0.00 0.00 Per Diem Interest: Sp Charges Account Id: 17-360B Board Up Sp Charge Prior Yr/Prd Bal:	0.00 0.00 0.00 2,000.00	0.00 0.00 0.00 2,000.00
119 1	3-9 HILLMAN STREET, LLC 3-9 HILLMAN STREET PATERSON, N.J. 3-9 HILLMAN ST 02/10/25 25 1 P001 CK 3891775155 05/09/25 25 2 P001 CK 3898174378 05/09/25 25 2 P001 CK 3898174378 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	128900 120000 07522 0 4A 248900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,170.37 3,170.36 3,170.37 3,170.36 3,170.36 3,170.36	3,297.30 3,640.79 0.00 0.00 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 3,767.73 6,938.09 7,229.06
119 2	FRIAS, KENNY 2-8 BERGEN ST PATERSON, NJ 2-8 BERGEN ST 04/23/25 25 1 P201 CK 12486	118500 144700 07522 0 4A 263200 FIG 20 LLC SUBS	*Lien**Lien* 0.00	3,352.51 3,352.51 3,352.51 Per Diem Interest:	3,486.74 3,849.96 137.45 773.95	4,654.97- 14,041.72 9,386.75 6,034.24 6,808.19
119 5	MARTINS JUAN TRUSTEES 113 A WEST BROADWAY PATERSON NJ 14 BERGEN ST 02/28/25 25 1 P001 CK 1134 05/01/25 25 2 P001 CK 293	28800 93400 07522 0 4A 122200	0.00	1,556.53 1,556.52 1,556.53 1,556.52 Per Diem Interest:	1,618.84 1,787.48 9.81 0.00 111.25	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,517.57
119 9	BERGEN PROPERTY, LLC 93 MARKET STREET PATERSON, NJ 22 BERGEN ST 12/20/24 25 1 P001 CK 7378 02/11/25 25 1 P001 CK 7615 02/11/25 25 2 P001 CK 7615 05/02/25 25 2 P001 CK 5391	16500 85260 167800 07505 0 2 184300 PD BY FREEDOM BANK PD BY FREEDOM BANK PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	2,347.53 2,347.52 60.00 2,287.53 60.00 2,287.52	2,441.51 2,695.85 0.00 0.00 0.00 0.00	0.00 9,832.41 9,832.41 9,772.41 7,484.88 7,424.88 5,137.36

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119	9	BERGEN PROPERTY, LLC	Continued			
			Per Diem Interest:		199.34	5,336.70
119 10	21ST ASSOCIATES LLC 482 MAIN ST PATERSON NJ 24 BERGEN ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	16500 0 07522 0 1 16500 INTERNATIONAL SUBS INTERNATIONAL SUBS	0.00	210.17 210.17 210.17 210.17	218.59 241.35 14.50 5.04	0.00 880.28 880.28 670.11 459.94
			Per Diem Interest:		23.40	483.34
119 11	21ST ASSOCIATES LLC 75-22 37TH AVE, STE 220 JACKSON HEIGHTS, NY 26-28 BERGEN ST 03/25/25 25 1 P201 CK 120134 06/16/25 25 2 P201 CK 126187	21000 104400 11372 0 2 125400 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,597.29 1,597.28 1,597.29 1,597.28	1,661.24 1,834.28 43.13 35.94	0.00 6,690.09 6,690.09 5,092.80 3,495.52
			Per Diem Interest:		177.87	3,673.39
119 12	POLONIA, WENDY E. 28-30 BERGEN ST PATERSON, NJ 28-30 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 101100 00660 0 2 122100 0.00	0.00	1,555.25 1,555.25 1,555.25 1,555.25	1,617.52 1,786.02 0.00 0.00	0.00 6,514.04 6,514.04 4,958.79 3,403.54
			Per Diem Interest:		111.12	3,514.66
			Utility Principal Bal:		286.00	3,800.66
			Utility Delinquent Int/Pnlty:		18.12	3,818.78
119 13	BERGEN 1427 LLC 160 BELMONT AVE GARFIELD, NJ 32 BERGEN ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	28800 45300 86016 0 4A 74100 0.00	0.00	943.85 943.85 943.85 943.85	981.64 1,083.90 0.00 0.00	0.00 3,953.24 3,953.24 3,009.39 2,065.54
			Per Diem Interest:		55.98	2,121.52
119 14	BERGEN 1427 LLC 160 BELMONT AVE GARFIELD, NJ 34-36 BERGEN ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	57500 57500 86016 0 4A 115000 0.00	0.00	1,464.82 1,464.81 1,464.82 1,464.81	1,523.46 1,682.16 0.00 0.00	0.00 6,135.25 6,135.25 4,670.43 3,205.62
			Per Diem Interest:		101.04	3,306.66
119 15	BERGEN 1427 LLC 160 BELMONT AVE GARFIELD, NJ 38 BERGEN ST 01/10/25 25 1 P001 CK 011968	28800 42500 86016 0 4A 71300 0.00	0.00	908.19 908.18 908.19	944.55 1,042.94 0.00	0.00 3,803.86 3,803.86 2,895.67

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119	15 05/02/25 25 2 P001 CK 012376	BERGEN 1427 LLC	Continued	908.18 Per Diem Interest:	0.00 52.94	1,987.49 2,040.43
119 16	BERGEN 1427 LLC 160 BELMONT AVE GARFIELD, NJ 40 BERGEN ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	28800 86016 42500 07026 0 4A 71300	0.00	908.19 908.18 908.19 908.18 Per Diem Interest:	944.55 1,042.94 0.00 0.00 52.94	0.00 3,803.86 3,803.86 2,895.67 1,987.49 2,040.43
119 17	ALSTON, MERILL 82 EPPERT STREET EAST ORANGE, NJ 42 BERGEN ST 02/06/25 25 1 P001 CK 3891527239 05/13/25 25 2 P001 CK 3898371120	16600 1400 07018 0 2 18000	0.00	229.28 229.27 229.28 229.27 Per Diem Interest:	238.46 263.29 0.00 0.61 11.35	0.00 960.30 960.30 731.02 501.75 513.10
119 18	ALSTON, MERILL 82 EPPERT STREET EAST ORANGE, NJ 44 BERGEN ST 02/06/25 25 1 P001 CK 3891526978 05/13/25 25 2 P001 CK 3898371489	16600 89500 07018 0 2 106100	0.00	1,351.45 1,351.45 1,351.45 1,351.45 Per Diem Interest:	1,405.56 1,551.98 0.00 3.60 90.78	0.00 5,660.44 5,660.44 4,308.99 2,957.54 3,048.32
119 19	MORFA, NURYS 46 BERGEN ST PATERSON, NJ 46 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 74600 07502 0 2 91200	0.00	1,161.66 1,161.66 1,161.66 1,161.66 Per Diem Interest:	1,208.17 1,334.03 0.00 0.00 74.57	0.00 4,865.52 4,865.52 3,703.86 2,542.20 2,616.77
119 20	MELLA, HERIBERTO 48 BERGEN ST PATERSON, NJ 48 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 00660 117300 07522 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 0.00 0.00 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
119 21	SILK CITY 58 LLC 361 N. MIDLAND AVENUE SADDLE BROOK, NJ 50 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 00660 136900 07663 0 2 153500	0.00	1,955.21 1,955.21 1,955.21 1,955.21	2,033.49 2,245.32 0.00 0.00	0.00 8,189.23 8,189.23 6,234.02 4,278.81

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119	21	SILK CITY 58 LLC	Continued			
			Per Diem Interest:		155.66	4,434.47
119	22	BERGEN ST HOLDINGS LLC	16600			975.56-
		199 LEE AVE #563	64900	1,038.11	1,079.67	
		BROOKLYN NY 11211	0	1,038.11	1,192.14	4,348.03
		52 BERGEN ST 2	81500	0.00		3,372.47
	12/11/24 25	1 P001 CK 3888115195	ONLINE PAYMENTS	62.55	0.00	3,309.92
	12/11/24 25	1 P001 CK 3888115195		975.56	0.00	2,334.36
	12/11/24 25	1 R001 CK		975.56	0.00	3,309.92
		Original Payment Date: 12/11/24				
	02/06/25 25	1 P001 CK	WIRE LERE	975.56	0.00	2,334.36
	12/11/24 25	2 P001 CK 3888115195		166.25	0.00	2,168.11
	12/11/24 25	2 R001 CK		166.25	0.00	2,334.36
		Original Payment Date: 12/11/24				
	04/30/25 25	2 P001 CK		1,038.11	0.00	1,296.25
			Per Diem Interest:		64.03	1,360.28
119	24	ZHANG, HUI	5700			0.00
		6510 MADISON ST, FL 1B	79400	1,083.97	1,127.36	
-C001 - -		WEST NEW YORK, NJ 07093	0	1,083.96	1,244.80	4,540.09
		84 E MAIN STREET 2	85100	0.00		4,540.09
	02/03/25 25	1 P001 CK 3891149759	ONLINE PAYMENTS	1,083.97	0.00	3,456.12
	05/06/25 25	2 P001 CK 3897950682	ONLINE PAYMENTS	1,083.96	0.00	2,372.16
			Per Diem Interest:		67.95	2,440.11
119	24	JCM XXIII ELLISON CV20 LLC	8200			0.00
		175 BROADWAY, 1ST FL	105600	1,449.53	1,507.57	
-C002 - -		PATERSON, NJ 07505	0	1,449.53	1,664.60	6,071.23
		84 E MAIN STREET 2	113800	0.00		6,071.23
	02/03/25 25	1 P001 CK 3891149871	ONLINE PAYMENTS	1,449.53	0.00	4,621.70
	05/06/25 25	2 P001 CK 3897950747	ONLINE PAYMENTS	1,449.53	0.00	3,172.17
			Per Diem Interest:		99.34	3,271.51
119	24	JCM XXIII ELLISON CV20 LLC	8600			0.00
		175 BROADWAY, 1ST FL	111100	1,524.68	1,585.73	
-C003 - -		PATERSON, NJ 07505	0	1,524.68	1,750.91	6,386.00
		84 E MAIN STREET 2	119700	0.00		6,386.00
	02/03/25 25	1 P001 CK 3891150015	ONLINE PAYMENTS	1,524.68	0.00	4,861.32
	05/06/25 25	2 P001 CK 3897950843	ONLINE PAYMENTS	1,524.68	0.00	3,336.64
			Per Diem Interest:		107.71	3,444.35
119	25	MACH PROPERTIES LLC	6500			0.00
		175 BROADWAY 1ST FL	84400	1,157.84	1,204.20	
-C001 - -		PATERSON NJ 07505	0	1,157.84	1,329.64	4,849.52
		86 E MAIN STREET 2	90900	0.00		4,849.52
	03/28/25 25	1 P001 CK 3894905593	ONLINE PAYMENTS	1,157.84	33.00	3,691.68
	04/14/25 25	2 P001 CK 1020		1,157.84	0.00	2,533.84
			Per Diem Interest:		74.25	2,608.09

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119 25 -C002 - -	JCM INVESTORS 1012 LLC 175 BROADWAY 1ST FL PATERSON NJ 86 E MAIN STREET 12/31/24 25 1 P001 CK 412703359 01/07/25 25 1 P001 CK 412707956 01/07/25 25 2 P001 CK 412707956 01/07/25 25 3 P001 CK 412707956	7800 99700 07505 0 2 107500	0.00	1,369.29 1,369.28 2.21 1,367.08 1,369.28 152.36 Per Diem Interest:	1,424.11 1,572.45 0.00 0.00 0.00 0.00 84.75	0.00 5,735.13 5,735.13 5,732.92 4,365.84 2,996.56 2,844.20 2,928.95
119 25 -C003 - -	JCM INVESTORS 1012 LLC 175 BROADWAY 1ST FL PATERSON NJ 86 E MAIN STREET	8100 102600 07505 0 2 110700	*Lien**Lien* 0.00	1,410.05 1,410.04 Per Diem Interest:	1,466.50 1,619.26 1,236.26	2,926.36 5,905.85 8,832.21 10,068.47
119 26	88-92 E MAIN HOLDINGS LLC, 175 BROADWAY PATERSON,NJ 88 E MAIN ST	0 0 07505 0 1 0	0.00	192.34 192.34 Per Diem Interest:	192.34- 192.34- 18.61	199.87 0.00 199.87 218.48
119 27	88-92 E MAIN HOLDINGS LLC 175 BROADWAY PATERSON,NJ 90 E MAIN ST	0 0 07505 0 2 0	0.00	202.53 202.53 Per Diem Interest:	202.53- 202.53- 19.60	210.47 0.00 210.47 230.07
119 28	88- 92 E MAIN HOLDINGS LLC 175 BROADWAY PATERSON NJ 92 E MAIN ST	180600 151300 07505 0 2 331900	0.00	2,101.69 2,101.69 Per Diem Interest:	6,522.73 6,980.76 1,571.65	2,183.67 17,706.87 19,890.54 21,462.19
119 29	VARGAS, MARIA & RONNY 532 JASIM DR. GASTONIA, NC 94 E MAIN ST 02/05/25 25 1 P001 CK 3891441561 05/06/25 25 2 P001 CK 3897891280	21300 103400 28054 0 4A 124700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,588.37 1,588.37 1,588.37 1,588.37 Per Diem Interest:	1,651.96 1,824.05 0.00 0.00 114.80	0.00 6,652.75 6,652.75 5,064.38 3,476.01 3,590.81
119 30	SERUYA KRYSTAL A 22 WEGMAN CT JERSEY CITY, NJ 96 E MAIN ST 01/30/25 25 1 P001 CK 71175267 01/30/25 25 2 P001 CK 71175267 01/30/25 25 3 P001 CK 71175267	12200 72900 07305 0 2 85100	0.00	1,083.97 1,083.96 1,083.97 1,083.96 533.70 Per Diem Interest:	1,127.36 1,244.80 0.00 0.00 0.00 41.52	4,020.97- 4,540.09 519.12 564.85- 1,648.81- 2,182.51- 2,140.99-

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119	30	SERUYA KRYSTAL A		Continued		
				Utility Principal Bal:	335.18	1,805.81-
				Utility Delinquent Int/Pnlty:	17.81	1,788.00-
119	CARRASCO, SANDRA	4500				0.00
31	51 HILLMAN ST	00597 0		57.32	59.62	
	PATERSON NJ	07522 0		57.32	65.82	240.08
	53 HILLMAN ST	1 4500	0.00			240.08
	02/07/25 25 1 P001 CK			57.32	0.00	182.76
	05/07/25 25 2 P001 CK			57.32	0.00	125.44
				Per Diem Interest:	2.83	128.27
119	LOPEZ ANNY S & ROGELIO	16600				307.84-
32	53 HILLMAN ST	60600		983.34	1,022.71	
	PATERSON NJ	07522 0		983.33	1,129.24	4,118.62
	51 HILLMAN ST	2 77200	0.00			3,810.78
	02/07/25 25 1 P001 CK			983.34	0.00	2,827.44
	05/07/25 25 2 P001 CK			983.33	0.00	1,844.11
				Per Diem Interest:	59.35	1,903.46
119	HILLMAN COTTAGE HOLDINGS LLC	16600				1,386.13-
34	4118 14TH AVE., STE 94	00660 99200		1,475.01	1,534.06	
	BROOKLYN, NY	11219 0		1,475.00	1,693.86	6,177.93
	47 HILLMAN ST	2 115800	0.00			4,791.80
	02/07/25 25 1 P001 CK			1,475.01	0.00	3,316.79
	05/07/25 25 2 P001 CK			1,475.00	0.00	1,841.79
				Per Diem Interest:	102.18	1,943.97
119	CALLISTE JACINTA	16600				0.00
35	45 HILLMAN ST	90800		1,368.01	1,422.78	
	PATERSON NJ	07522 0		1,368.01	1,570.99	5,729.79
	45 HILLMAN ST	2 107400	0.00			5,729.79
	02/06/25 25 1 P001 CK	WIRE LERE		1,368.01	0.00	4,361.78
	04/30/25 25 2 P001 CK			1,368.01	0.00	2,993.77
				Per Diem Interest:	92.19	3,085.96
119	43 HILLMAN ST LLC	16600				0.00
36	1249 55TH ST	105500		1,555.25	1,617.52	
	BROOKLYN NY	11219 0		1,555.25	1,786.02	6,514.04
	43 HILLMAN ST	2 122100	0.00			6,514.04
	02/07/25 25 1 P001 CK			1,555.25	0.00	4,958.79
	05/07/25 25 2 P001 CK			1,555.25	0.00	3,403.54
				Per Diem Interest:	111.12	3,514.66
119	PATERSON FALLS REALTY GROUP LLC	16600				0.00
37	175 BROADWAY	93100		1,397.31	1,453.25	
	PATERSON, NJ	07505 0		1,397.30	1,604.64	5,852.50
	41 HILLMAN ST	2 109700	0.00			5,852.50
	02/07/25 25 1 P001 CK			1,397.31	0.00	4,455.19
	05/07/25 25 2 P001 CK			1,397.30	0.00	3,057.89

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119	37	PATERSON FALLS REALTY GROUP LLC	Continued			
			Per Diem Interest:		94.69	3,152.58
119	EKEZIE,CELESTINA C	16500				0.00
38	39 HILLMAN ST	00660 98500		1,464.82	1,523.46	
	PATERSON,NJ	07522 0		1,464.81	1,682.16	6,135.25
	39 HILLMAN ST	2 115000	0.00			6,135.25
	02/07/25 25 1 P001 CK			1,464.82	0.00	4,670.43
	05/07/25 25 2 P001 CK			1,464.81	0.00	3,205.62
			Per Diem Interest:		101.04	3,306.66
			Utility Principal Bal:		577.06-	2,729.60
119	37 HILLMAN ST LLC	16500				0.00
39	36 CHESTNUT ST	00660 115800		1,685.18	1,752.64	
	KEARNY NJ	07032 0		1,685.17	1,935.22	7,058.21
	37 HILLMAN ST	2 132300	0.00			7,058.21
	01/28/25 25 1 P001 CK 3890761082	ONLINE PAYMENTS		1,685.18	0.00	5,373.03
	04/23/25 25 2 P001 CK 34275			1,685.17	0.00	3,687.86
			Per Diem Interest:		125.58	3,813.44
119	33-35 HILLMAN ARB 2019 LLC	33600				12,525.48-
40	441-449 E 18TH ST	338000		4,733.26	4,922.77	
	PATERSON NJ	07524 0		4,733.25	5,435.58	19,824.86
	33-35 HILLMAN ST	4A 371600	0.00			7,299.38
	02/05/25 25 1 P001 CK			4,733.26	0.00	2,566.12
	05/06/25 25 2 P001 CK			4,733.25	0.00	2,167.13-
			Per Diem Interest:		465.02	1,702.11-
			Utility Principal Bal:		95.81-	1,797.92-
119	ALE NEW PROPERTY NJ 02 LLC	16500				0.00
41	31 HILLMAN ST	162800		2,283.84	2,375.28	
	PATERSON NJ	07522 0		2,283.83	2,622.71	9,565.66
	31 HILLMAN ST	2 179300	0.00			9,565.66
	02/07/25 25 1 P001 CK			2,283.84	0.00	7,281.82
	05/07/25 25 2 P001 CK			2,283.83	0.00	4,997.99
			Per Diem Interest:		192.25	5,190.24
119	JCM PROPERTIES XIII, LLC	25300	*Lien**Lien*			0.00
44	7822 BERGENLINE AVENUE	236000		3,328.31	3,461.57	
	NORTH BERGEN, NJ	07047 0		3,328.31	3,822.17	13,940.36
	23-25 HILLMAN ST	2 261300	0.00			13,940.36
	03/25/25 25 1 P201 CK 120135	PROCAP 8 SUBS		3,328.31	89.86	10,612.05
	06/16/25 25 2 P201 CK 126188	SUBS PRO CAP 8		3,328.31	74.89	7,283.74
			Per Diem Interest:		370.64	7,654.38
119	UNITED GLOBAL ENTERPRISES LLC	57500	**Sp Charges**			0.00
45	3-9 HILLMAN ST STE A	95000		1,942.47	2,020.25	
	PATERSON NJ	07522 0		1,942.47	2,230.69	8,135.88
	19-21 HILLMAN ST	4A 152500	0.00			8,135.88
	02/10/25 25 1 P001 CK 3891772562	ONLINE PAYMENTS		1,942.47	0.00	6,193.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	45						UNITED GLOBAL ENTERPRISES LLC	Continued			
	05/09/25	25	2	P001	CK	3898173708	ONLINE PAYMENTS		1,942.47	0.00	4,250.94
	05/09/25	25	2	P001	CK	3898173708	ONLINE PAYMENTS		1,942.47	0.00	2,308.47
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		1,942.47	0.00	4,250.94
	Original Payment Date: 05/09/25										
								Per Diem Interest:		154.24	4,405.18
							Sp Charges Account Id: 16-404B	Board Up			
								Sp Charge Prior Yr/Prd Bal:		4,000.00	8,405.18
119	PARADIGM VENTURE HOLDINGS LLC						16500				0.00
46	289 GEORGE ROAD #193						0		210.17	218.59	
	CLIFFSIDE PARK, NJ					07010	0		210.17	241.35	880.28
	17 HILLMAN ST					1	16500	0.00			880.28
	02/10/25	25	1	P001	CK	3891769821	ONLINE PAYMENTS		210.17	0.00	670.11
	05/09/25	25	2	P001	CK	3898171989	ONLINE PAYMENTS		210.17	0.00	459.94
	05/09/25	25	2	P001	CK	3898171989	ONLINE PAYMENTS		210.17	0.00	249.77
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		210.17	0.00	459.94
	Original Payment Date: 05/09/25										
								Per Diem Interest:		10.40	470.34
119	15 HILLMAN HOLDINGS LLC						16500				515.48
47	175 BROADWAY 1ST FL						3000		248.39	258.33	
	PATERSON NJ					07505	0		248.38	285.23	1,040.33
	15 HILLMAN ST					2	19500	0.00			1,555.81
								Per Diem Interest:		217.77	1,773.58
120	NORFOLK SOUTHERN (PA LINES)						139600				0.00
1	P.O. BOX 6378						42200		2,315.68	2,408.40	
	PATERSON NJ					07509	0		2,315.68	2,659.27	9,699.03
	1-11 BERGEN ST					4A	181800	0.00			9,699.03
	02/07/25	25	1	P001	CK	239			2,315.68	0.00	7,383.35
	04/08/25	25	2	P001	CK	244			2,315.68	0.00	5,067.67
								Per Diem Interest:		195.80	5,263.47
120	VASQUEZ, ANDY						28400	*Lien**Lien*			0.00
2	502 E. 40TH STREET					00660	0		361.75	376.23	
	PATERSON, NJ					07504	0		361.74	415.42	1,515.14
	155-157 E HOLSMAN ST					1	28400	0.00			1,515.14
	06/19/25	25	1	P201	CK	13629	SUBS		361.75	24.96	1,153.39
	06/19/25	25	2	P201	CK	13629	SUBS		361.74	8.68	791.65
								Per Diem Interest:		40.28	831.93
120	JCM INVESTORS 1012 LLC						16500	*Lien**Lien*			0.00
8	175 BROADWAY						0		210.17	218.59	
	PATERSON NJ					07505	0		210.17	241.35	880.28
	139 E HOLSMAN ST					1	16500	0.00			880.28
	06/26/25	25	1	P201	CK	256	SUBS		210.17	15.24	670.11
	06/26/25	25	2	P201	CK	256	SUBS		210.17	5.78	459.94
								Per Diem Interest:		23.40	483.34

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120 9	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 137 E HOLSMAN ST 06/26/25 25 1 P201 CK 257 06/26/25 25 2 P201 CK 257	16500 0 07505 0 1 16500	*Lien**Lien* 0.00 SUBS SUBS	210.17 210.17 210.17 210.17	218.59 241.35 15.24 5.78	0.00 880.28 880.28 670.11 459.94 483.34
				Per Diem Interest:	23.40	
120 11	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 133 E HOLSMAN ST	16500 0 07538 0 1 16500	*Lien**Lien* 0.00	210.17 210.17	218.59 241.35	840.68 880.28 1,720.96 2,035.48
				Per Diem Interest:	314.52	
120 12	128 129 HOLSMAN LLC 5709 20TH AVE BROOKLYN NY 129-131 E HOLSMAN ST 03/20/25 25 1 P001 CK 3894287570 03/28/25 25 2 P001 CK 3894918307	25500 150900 11204 0 2 176400	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,246.90 2,246.89 2,246.90 2,246.89	2,336.86 2,580.29 34.63 0.00	0.00 9,410.94 9,410.94 7,164.04 4,917.15 5,105.29 5,104.95
				Per Diem Interest:	188.14	
				Utility Principal Bal:	0.34-	
120 13	BERGEN STREET PATERSON LLC 197 SKILLMAN AVE BROOKLYN NY 127 E HOLSMAN ST	25000 9500 11205 0 4A 34500	 0.00	439.45 439.44	457.04 504.65	456.87 1,840.58 2,297.45 2,566.90
				Per Diem Interest:	269.45	
120 14	JCM INVESTORS 1012 LLC 449 EAST 18TH ST PATERSON, NJ 125 E HOLSMAN ST 02/05/25 25 1 P001 CK 3891447415 05/09/25 25 2 P001 CK 3898145979 05/09/25 25 2 P001 CK 3898145979 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	16600 0 07524 0 1 16600	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	211.45 211.44 211.45 211.44 211.44 211.44	219.91 242.81 0.00 0.00 0.00 0.00	0.00 885.61 885.61 674.16 462.72 251.28 462.72 473.18
				Per Diem Interest:	10.46	
120 15	123 EAST HOLSMAN STREET LLC 350 MOREAASTOWN ROAD WEST MILFORD, NJ 123 E HOLSMAN ST 02/10/25 25 1 P001 CR 3891701075 06/19/25 25 2 P201 CK 3940	16600 0 07480 0 1 16600	*Lien**Lien* 0.00 ONLINE PAYMENTS	211.45 211.44 211.45 211.44	219.91 242.81 0.00 2.26	0.00 885.61 885.61 674.16 462.72 475.26
				Per Diem Interest:	12.54	

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120 16	VELASQUEZ, JOSE M 740 SUMMER AVE NEWARK NJ 117-121 E HOLSMAN ST 02/06/25 25 1 P001 CK 3891466667 04/29/25 25 2 P001 CK 3897320259	34700 203400 07108 0 2 238100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,032.80 3,032.80 3,032.80 3,032.80 Per Diem Interest:	3,154.23 3,482.81 0.00 0.00 275.65	0.00 12,702.64 12,702.64 9,669.84 6,637.04 6,912.69
120 17	LRA MANAGEMENT, LLC 35 CROSS STREET ENGLEWOOD, NJ 115 E HOLSMAN ST 03/05/25 25 1 P001 CK 3893217035 05/29/25 25 2 P001 CK 3899302733	16600 63900 07631 0 2 80500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,025.37 1,025.37 1,025.37 1,025.37 Per Diem Interest:	1,066.43 1,177.51 7.75 6.38 62.94	0.00 4,294.68 4,294.68 3,269.31 2,243.94 2,306.88
120 18	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 113 E HOLSMAN ST 03/26/25 25 1 P201 CK 40768 06/19/25 25 2 P001 CK 3900616433	16600 58400 07601 0 2 75000 ONLINE PAYMENTS	0.00	955.32 955.31 955.32 955.31 Per Diem Interest:	993.56 1,097.06 26.27 22.93 56.96	0.00 4,001.25 4,001.25 3,045.93 2,090.62 2,147.58
120 19	SABYAN PROPERITES, LLC 42 LAKE RD UPPER SADDLE RIVER, NJ 107-111 E HOLSMAN ST 02/12/25 25 1 P001 CK 3891910362 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898243438 05/12/25 25 2 P001 CK 3898243438 05/12/25 25 3 P001 CK 3898243438	93800 195000 07458 0 4A 288800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,678.59 3,678.59 3,678.59 3,678.59 3,678.59 3,678.59 15.65 Per Diem Interest:	3,825.88 4,224.42 15.65 15.65 0.00 15.65 0.00 346.40	0.00 15,407.48 15,407.48 11,728.89 15,407.48 11,728.89 8,050.30 8,034.65 8,381.05
120 20	JCM CAP LYON ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 62 E MAIN ST	15500 0 07505 0 2 15500	*Lien**Lien* 0.00	197.44 197.43 Per Diem Interest:	205.34 226.72 159.17	404.20 826.93 1,231.13 1,390.30
120 21	BERDECIA-RIVERA, JUAN E. & ET AL 64-66 E MAIN ST PATERSON, NJ 64-66 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23400 153900 07522 0 2 177300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,258.36 2,258.36 2,258.36 2,258.36 Per Diem Interest:	2,348.78 2,593.46 0.00 0.00 189.41	0.00 9,458.96 9,458.96 7,200.60 4,942.24 5,131.65

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120 22	COBO JEREMY & BELLO AWILDA 68 EAST MAIN ST PATERSON NJ 68 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 114100 07522 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68	1,711.58 1,889.87 0.00 0.00	1.12- 6,892.82 6,891.70 5,246.01 3,600.33
				Per Diem Interest:	121.18	3,721.51
				Utility Principal Bal:	309.91	4,031.42
				Utility Delinquent Int/Pnlty:	2.82	4,034.24
120 23	BARRETO, FORTUNATO 70 E MAIN ST PATERSON NJ 70 E MAIN ST 02/03/25 25 1 P001 CS 04/30/25 25 2 P001 CS	15200 125200 07522 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34	1,859.95 2,053.70 0.00 0.00	0.00 7,490.34 7,490.34 5,701.99 3,913.65
				Per Diem Interest:	137.07	4,050.72
120 24	PATERSON PACKAGE 1 LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 72-74 E MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19000 141800 00597 0 11204 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19	2,130.20 2,352.10 0.00 0.00	0.00 8,578.68 8,578.68 6,530.49 4,482.30
				Per Diem Interest:	166.01	4,648.31
120 25	PATERSON PACKAGE 1 LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 76 E.MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12400 118700 11204 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 0.00 0.00	0.00 6,994.19 6,994.19 5,324.30 3,654.41
				Per Diem Interest:	123.88	3,778.29
120 26	PATERSON PACKAGE 1 LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 55 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 126600 11204 0 2 140200	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07
				Per Diem Interest:	136.79	4,044.86
120 27	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 53 BERGEN ST 03/25/25 25 1 P201 CK 120136 06/12/25 25 2 P001 CK 1100550476 06/12/25 25 3 P001 CK 1100550476	16600 111100 07505 0 2 127700	0.00	1,626.58 1,626.58 1,626.58 1,626.58 15.45	1,691.71 1,867.93 43.92 32.53 0.00	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,544.19
				Per Diem Interest:	179.98	3,724.17

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120 28	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 51 BERGEN ST	16600 0 07538 0 1 16600	*Lien**Lien* 0.00	211.45 211.44 Per Diem Interest:	219.91 242.81 316.42	845.77 885.61 1,731.38 2,047.80
120 29	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 49 BERGEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 81900 07601 0 2 98500	0.00	1,254.65 1,254.64 1,254.65 1,254.64 Per Diem Interest:	1,304.88 1,440.81 0.00 0.00 82.52	0.00 5,254.98 5,254.98 4,000.33 2,745.69 2,828.21
120 30	47 BERGEN STREET LLC 47 BERGEN ST PATERSON NJ 47 BERGEN ST 03/04/25 25 1 P001 CK 238	16600 115700 07522 0 2 132300	0.00	1,685.18 1,685.17 1,685.18 Per Diem Interest:	1,752.64 1,935.22 14.06 289.46	0.00 7,058.21 7,058.21 5,373.03 5,662.49
120 31	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 45 BERGEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16600 104400 07505 0 2 121000	0.00	1,541.24 1,541.24 1,541.24 1,541.24 Per Diem Interest:	1,602.95 1,769.92 0.00 0.00 109.55	1,353.99- 6,455.35 5,101.36 3,560.12 2,018.88 2,128.43
120 32	43 BERGEN LLC 177 E SADDLE RIVER RD U16 SADDLE RIVER NJ 43 BERGEN ST	16600 60300 07458 0 2 76900	0.00	979.52 979.51 Per Diem Interest:	1,018.73 1,124.86 263.18	0.00 4,102.62 4,102.62 4,365.80
120 33	BERGEN STREET PATERSON LLC 197 SKILLMAN AVE BROOKLYN NY 33-41 BERGEN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	143800 458500 11205 0 4B 602300	0.00	7,671.80 7,671.80 7,671.80 7,671.80 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,978.97 8,810.14 0.00 0.00 792.25 112.00 5.94	0.00 32,132.71 32,132.71 24,460.91 16,789.11 17,581.36 17,693.36 17,699.30
120 34	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 29-31 BERGEN ST 02/06/25 25 1 P001 CK	38000 20000 00597 0 07505 0 4A 58000	*Lien**Lien* 0.00	738.78 738.77 738.78	768.36 848.39 0.00	0.00 3,094.30 3,094.30 2,355.52

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120	34 04/30/25 25 2 P001 CK	PATERSON FALLS REALTY GROUP LLC	Continued	738.77 Per Diem Interest:	0.00 48.52	1,616.75 1,665.27
120 35	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 29 BERGEN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19600 00597 5000 07505 0 4A 24600 WIRE LERE	*Lien**Lien* 0.00	313.35 313.34 313.35 313.34	325.89 359.83 0.00 0.00	5,605.93- 1,312.41 4,293.52- 4,606.87- 4,920.21- 4,920.21-
120 36	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 27 BERGEN ST 02/24/25 25 1 P001 CK 412783504 03/20/25 25 1 P201 CK 15191 05/07/25 25 2 P001 CK	16500 49700 07505 0 2 66200 SUBS RTLF	 0.00	843.23 843.22 0.01 843.22 843.22	876.98 968.34 0.00 4.87 0.00	0.00 3,531.77 3,531.77 3,531.76 2,688.54 1,845.32 1,892.72 2,072.22 2,081.76
120 38	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 23 BERGEN ST	16500 0 07505 0 15C 16500	 0.00	0.00 0.00	0.00 0.00	154.31 0.00 154.31 254.54
120 40	EGIPCIACO,NICOLE 17 BERGEN STREET PATERSON,NJ 17 BERGEN ST 06/19/25 25 1 P201 CK 13630 06/19/25 25 2 P201 CK 13630	16500 00660 0 07522 0 1 16500 SUBS SUBS	*Lien**Sp Charges* 0.00	210.17 210.17 210.17 210.17	218.59 241.35 14.50 5.04	0.00 880.28 880.28 670.11 459.94 476.22
		Sp Charges Account Id: 16-447B Sp Charges Account Id: 16-447C Sp Charges Account Id: 18-00435	Board Up Clean Up Demolition			
			Sp Charge Prior Yr/Prd Bal: Sp Charge Delinquent Interest:		21,804.00 28,520.11	22,280.22 50,800.33
120 41	PARADIGM VENTURE HOLDINGS, LLC 289 GORGE ROAD CLIFFSIDE PARK, NJ 15 BERGEN ST 02/10/25 25 1 P001 CK 3891758299 05/09/25 25 2 P001 CK 3898169734 05/09/25 25 2 P001 CK 3898169734	23000 5000 07010 0 4A 28000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	356.65 356.65 356.65 356.65 356.65	370.93 409.57 0.00 0.00 0.00	0.00 1,493.80 1,493.80 1,137.15 780.50 423.85

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120	41 05/09/25 25 2 R001 CK	PARADIGM VENTURE HOLDINGS, LLC ONLINE PAYMENTS Original Payment Date: 05/09/25	Continued	356.65	0.00	780.50
			Per Diem Interest:		17.65	798.15
120 42	SANCHEZ, JULIO CESAR 171 HARDING AVENUE CLIFTON, NJ 13 BERGEN ST 06/19/25 25 1 P201 CK 13631 06/19/25 25 2 P201 CK 13631	23000 5000 07011 0 4A 28000 SUBS SUBS	*Lien**Lien* 0.00	356.65 356.65 356.65 356.65	370.93 409.57 24.61 8.56	0.00 1,493.80 1,493.80 1,137.15 780.50 808.13
			Per Diem Interest:		27.63	
121 1	HOLSMAN VENTURE CAPITAL LLC 289 GORGE RD 193 CLIFFSIDE PARK, NJ 148-154 E HOLSMAN ST 11/26/24 25 1 J080 02/11/25 25 1 P001 CK 3891812967 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898175710 05/09/25 25 2 P001 CK 3898175710 05/09/25 25 2 R001 CK	91400 75540 07010 0 4B 166940 Value: 29,460- ONLINE PAYMENTS Value: 29,460- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,501.65 2,501.64 375.25- 2,126.40 375.25- 2,126.39 2,126.39 2,126.39	2,211.54 2,441.92 0.00 6.46 0.00 0.00 0.00 0.00	0.00 9,656.75 9,656.75 9,281.50 7,155.10 6,779.85 4,653.46 2,527.07 4,653.46
		Original Payment Date: 05/09/25		Per Diem Interest:	174.72	4,828.18
121 5	10 WATSON LLC 2540 SHORE BLVD 12P ASTORIA NY 10 WATSON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16500 117000 11102 0 2 133500 WIRE LERE	0.00	1,700.46 1,700.46 1,700.46 1,700.46	1,768.54 1,952.77 0.00 0.00	1,493.87- 7,122.23 5,628.36 3,927.90 2,227.44
				Per Diem Interest:	127.29	2,354.73
				Utility Principal Bal:	341.00	2,695.73
				Utility Delinquent Int/Pnlty:	18.12	2,713.85
121 10	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON, NJ 22 WATSON ST 03/18/25 25 1 P201 CK 56783 06/13/25 25 2 P201 CK 58531	16500 49500 07505 0 2 66000 SUB	*Lien**Lien* 0.00	840.68 840.67 840.68 840.67	874.34 965.41 19.76 17.65	0.00 3,521.10 3,521.10 2,680.42 1,839.75 1,933.37
				Per Diem Interest:	93.62	
121 11	GOVAPT LLC 10 WESTHILL RD SADDLE RIVER, NJ 24 WATSON ST 04/29/25 25 1 P001 CK 103	16500 96200 00660 0 07458 0 2 112700	0.00	1,435.52 1,435.52 1,435.52	1,492.99 1,648.52 28.07	0.00 6,012.55 6,012.55 4,577.03 4,810.46
				Per Diem Interest:	233.43	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
121 12	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 34-36 N BRIDGE ST	20300 3700 07505 0 2 24000	*Lien**Lien* 0.00	 305.70 305.70 Per Diem Interest:	 317.94 351.06 707.82	1,114.08 1,280.40 2,394.48 3,102.30
121 13 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 124-126 E. HOLSMAN ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7600 58500 07505 0 2 66100	*Lien**Lien* 0.00	 841.95 841.95 841.95 841.95 Per Diem Interest:	 875.66 966.88 0.00 0.00 92.64	0.00 3,526.44 3,526.44 2,684.49 1,842.54 1,935.18
121 13 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 124-126 E. HOLSMAN STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7600 58500 07505 0 2 66100	 0.00	 841.95 841.95 841.95 841.95 Per Diem Interest:	 875.66 966.88 0.00 0.00 47.28	0.00 3,526.44 3,526.44 2,684.49 1,842.54 1,889.82
121 13 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 124-126 E. HOLSMAN STREET 03/05/25 25 1 P001 CK 412821436 03/25/25 25 1 P001 CK 412852268 03/25/25 25 2 P001 CK 412852268 05/07/25 25 2 P001 CK	5600 46100 07505 0 2 51700	 0.00	 658.53 658.53 653.68 4.85 0.03 658.50 Per Diem Interest:	 684.90 756.24 8.23 0.03 0.00 0.00 32.60	0.00 2,758.20 2,758.20 2,104.52 2,099.67 2,099.64 1,441.14 1,473.74
121 14	128 129 HOLSMAN LLC 5709 20TH AVE BROOKLYN NY 128 E HOLSMAN ST 03/20/25 25 1 P001 CK 3894288670 03/28/25 25 2 P001 CK 3894917740	12100 118100 11204 0 2 130200	 0.00	 1,658.43 1,658.42 1,658.43 1,658.42 Per Diem Interest:	 1,724.82 1,904.50 20.21 0.00 122.60	0.00 6,946.17 6,946.17 5,287.74 3,629.32 3,751.92
121 15	SILK CITY D II LLC 175 BROADWAY PATERSON NJ 130 E HOLSMAN ST	16500 0 07505 0 1 16500	 0.00	 210.17 210.17 Per Diem Interest:	 218.59 241.35 109.12	638.43 880.28 1,518.71 1,627.83

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121 16	132 E HOLSMAN STREET LLC 175 BROADWAY 1ST FL PATERSON NJ 132 E HOLSMAN ST 01/07/25 25 1 P001 CK 3889487342 04/16/25 25 1 P001 CK 19480 04/16/25 25 2 P001 CK 19480 04/16/25 25 3 P001 CK 19480	16500 0 07505 0 1 16500 ONLINE PAYMENTS PD BY EVIDENT TITLE AGENCY PD BY EVIDENT TITLE AGENCY PD BY EVIDENT TITLE AGENCY	0.00	210.17 210.17 3.20 206.97 210.17 0.37	218.59 241.35 0.00 3.17 0.00 0.00	0.00 880.28 880.28 877.08 670.11 459.94 459.57
				Per Diem Interest:	10.39	469.96
121 19	HOLSMAN VENTURE CAPITAL LLC 289 GORGE RD 193 CLIFFSIDE PARK NJ 140-142 E HOLSMAN ST 11/26/24 25 1 J080 02/11/25 25 1 P001 CK 3891813134 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898176109 05/09/25 25 2 P001 CK 3898176109 05/09/25 25 2 R001 CK	46000 325 07010 0 4A 46325 Value: 8,175- ONLINE PAYMENTS Value: 8,175- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	694.20 694.19 104.13- 590.07 104.13- 590.06 590.06 590.06	613.69 677.62 0.00 1.31 0.00 0.00 0.00 0.00	0.00 2,679.70 2,679.70 2,575.57 1,985.50 1,881.37 1,291.31 701.25 1,291.31
		Original Payment Date: 05/09/25		Per Diem Interest:	29.20	1,320.51
121 20	HOLSMAN VENTURE CAPITAL LLC 289 GORGE RD 193 CLIFFSIDE PARK,NJ 144-146 E HOLSMAN ST 11/26/24 25 1 J080 02/11/25 25 1 P001 CK 3891813495 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898176334 05/09/25 25 2 P001 CK 3898176334 05/09/25 25 2 R001 CK	43100 24135 07010 0 4A 67235 Value: 11,865- ONLINE PAYMENTS Value: 11,865- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,007.54 1,007.54 151.13- 856.41 151.13- 856.41 856.41 856.41 856.41	890.69 983.48 0.00 1.90 0.00 0.00 0.00 0.00 0.00	0.00 3,889.25 3,889.25 3,738.12 2,881.71 2,730.58 1,874.17 1,017.76 1,874.17
		Original Payment Date: 05/09/25		Per Diem Interest:	48.52	1,922.69
122 1	VELASQUEZ, JOSE M 740 SUMMER AVE 2ND FL NEWARK, NJ 118 E HOLSMAN ST 02/06/25 25 1 P001 CK 3891466374 04/29/25 25 2 P001 CK 3897320773	13000 81300 07104 0 2 94300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,201.15 1,201.15 1,201.15 1,201.15	1,249.24 1,379.37 0.00 0.00	0.00 5,030.91 5,030.91 3,829.76 2,628.61
				Per Diem Interest:	77.94	2,706.55
122 2	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 118 E HOLSMAN ST 03/25/25 25 1 P201 CK 120138 05/07/25 25 2 P001 CK	12000 75300 07505 0 2 87300 PROCAP 8 SUBS	0.00	1,111.99 1,111.98 1,111.99 1,111.98	1,156.51 1,276.98 30.02 0.00	0.00 4,657.46 4,657.46 3,545.47 2,433.49

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122	2	PATERSON FALLS REALTY GROUP LLC	Continued			
			Per Diem Interest:		70.33	2,503.82
122		GOLDWASSER, CHEDVA	18900			0.00
3		231 REMSEN AVENUE	174100	2,458.34	2,556.77	
		MONSEY, NY	10952 0	2,458.34	2,823.10	10,296.55
		30 WATSON ST	2 193000			10,296.55
	12/25/24 25	1 P001 CK 3888782562	from 4213	631.88	0.00	9,664.67
	03/03/25 25	1 P001 CK 3893071083	ONLINE PAYMENTS	1,826.46	15.89	7,838.21
	05/07/25 25	2 P001 CR 3898028666	ONLINE PAYMENTS	2,458.34	0.00	5,379.87
			Per Diem Interest:		211.68	5,591.55
122		TWENTY DOORS PROPERTIES LLC	14400			179.24-
4		32 WATSON ST	00660 103300	1,499.21	1,559.23	
		PATERSON NJ	07502 0	1,499.20	1,721.66	6,279.30
		32 WATSON ST	2 117700			6,100.06
	02/07/25 25	1 P001 CK		1,499.21	0.00	4,600.85
	05/07/25 25	2 P001 CK		1,499.20	0.00	3,101.65
			Per Diem Interest:		104.87	3,206.52
			Utility Principal Bal:		341.00	3,547.52
			Utility Delinquent Int/Pnlty:		1.60	3,549.12
122		COLATO OMAR C	16600			0.00
5		34 WATSON ST	115800	1,686.45	1,753.97	
		PATERSON NJ	07522 0	1,686.44	1,936.68	7,063.54
		34 WATSON ST	2 132400			7,063.54
	02/07/25 25	1 P001 CK		1,686.45	0.00	5,377.09
	04/29/25 25	2 P001 CR 3897343307	ONLINE PAYMENTS	100.00	0.00	5,277.09
	05/07/25 25	2 P001 CK		1,586.44	0.00	3,690.65
	05/07/25 25	2 P001 CK		100.00	0.00	3,590.65
			Per Diem Interest:		125.72	3,716.37
122		ALMANZAR, JUAN A	16600			0.00
6		36 WATSON ST	01380 84000	1,281.40	1,332.70	
		PATERSON, NJ	07522 0	1,281.39	1,471.52	5,367.01
		36 WATSON ST	2 100600			5,367.01
	02/07/25 25	1 P001 CK		1,281.40	0.00	4,085.61
	05/07/25 25	2 P001 CK		1,281.39	0.00	2,804.22
			Per Diem Interest:		84.79	2,889.01
122		RAHMAN RASHIDUR	16600			0.00
7		269 MCBRIDE AVE	89500	1,351.45	1,405.56	
		PATERSON NJ	07501 0	1,351.45	1,551.98	5,660.44
		38 WATSON ST	2 106100			5,660.44
	02/07/25 25	1 P001 CK		1,351.45	0.00	4,308.99
	05/07/25 25	2 P001 CK		1,351.45	0.00	2,957.54
			Per Diem Interest:		90.78	3,048.32

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122 8	BURGOS,CHRISTIAN &FERNANDEZ,GABRIEL 40 WATSON ST PATERSON,NJ 40 WATSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 232900 07522 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01	3,305.25 3,649.56 0.00 0.00	0.00 13,310.83 13,310.83 10,132.82 6,954.81 7,246.63
				Per Diem Interest:	291.82	
122 9	42 WATSON ST LLC 12 WILDWOOD AVE WEST ORANGE NJ 42 WATSON ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 001472609	16600 117200 07052 0 2 133800 WIRE LERE	0.00	1,704.28 1,704.28 1,704.28 1,704.28	1,772.52 1,957.15 0.00 0.00	0.00 7,138.23 7,138.23 5,433.95 3,729.67 3,857.38 4,198.38 4,216.50
				Per Diem Interest:	127.71	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
122 10	SLOMOVICS,SHIMON 126 AVENUE I BROOKLYN,NY 44 WATSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 108800 11230 0 2 125400	0.00	1,597.29 1,597.28 1,597.29 1,597.28	1,661.24 1,834.28 0.00 0.00	0.00 6,690.09 6,690.09 5,092.80 3,495.52 3,611.31
				Per Diem Interest:	115.79	
122 11	HUSKEY, KAY VICTORIA 46 WATSON ST PATERSON NJ 46 WATSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12600 76900 07522 0 2 89500	0.00	1,140.01 1,140.01 1,140.01 1,140.01	1,185.65 1,309.16 0.00 0.00	0.00 4,774.83 4,774.83 3,634.82 2,494.81 2,567.54 2,747.04 2,756.58
				Per Diem Interest:	72.73	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
122 12	MICKENS, VERNON 42 E MAIN ST PATERSON NJ 42 E MAIN ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	21900 266900 07522 0 4A 288800 Value: 15,000- Value: 15,000-	0.00	3,869.66 3,869.65 191.07- 3,678.59 191.06- 3,678.59	3,825.88 4,224.42 0.00 0.00 0.00 0.00	0.00 15,789.61 15,789.61 15,598.54 11,919.95 11,728.89 8,050.30 8,397.87
				Per Diem Interest:	347.57	

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122 13	SHEHADEH WAHBI A & AL FARRAJ SAHAR 87 ARCH ST BUTLER NJ 44 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12500 141100 07405 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48	2,034.82 2,246.78 0.00 0.00	52.07- 8,194.56 8,142.49 6,186.01 4,229.53
				Per Diem Interest:	155.79	4,385.32
				Utility Principal Bal:	341.00	4,726.32
				Utility Delinquent Int/Pnlty:	1.60	4,727.92
122 14	ROSARIO HUMBERTO S 46 E MAIN ST PATERSON NJ 46 E MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12700 01380 107200 07522 0 2 119900	0.00	1,527.23 1,527.23 1,527.23 1,527.23	1,588.37 1,753.84 0.00 0.00	0.00 6,396.67 6,396.67 4,869.44 3,342.21
				Per Diem Interest:	107.99	3,450.20
122 15	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S 3 #106 TOMS RIVER NJ PT 46-48 E MAIN ST 02/24/25 25 1 P001 CK 3892578712	17000 119100 08755 0 2 136100	0.00	1,733.58 1,733.57 1,733.58	1,802.99 1,990.80 19.94	0.00 7,260.94 7,260.94 5,527.36
				Per Diem Interest:	300.63	5,827.99
122 16	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER NJ 50-52 E MAIN ST 04/29/25 25 1 P001 CK 103	68100 265700 07458 0 4A 333800	0.00	4,251.78 4,251.78 4,251.78	4,422.02 4,882.65 150.41	0.00 17,808.23 17,808.23 13,556.45
				Per Diem Interest:	881.99	14,438.44
122 17	GOVPAT, LLC 10 WESTHILL RD SADDLE RIVER, NJ 54 E MAIN ST 04/29/25 25 1 P001 CK 103	7900 0 07458 0 1 7900	0.00	100.63 100.63 100.63	104.65 115.56 1.97	0.00 421.47 421.47 320.84
				Per Diem Interest:	10.33	331.17
122 18	56 E MAIN ST LLC 360 19TH AVE PATERSON NJ 56 E MAIN ST 03/25/25 25 1 P201 CK 120137 04/22/25 25 2 P001 CK 1633	14600 194800 07504 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23	2,774.03 3,062.99 72.02 0.00	0.00 11,171.49 11,171.49 8,504.25 5,837.02
				Per Diem Interest:	234.95	6,071.97

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122 19	GOVPAT, LLC 10 WESTHILL ROAD SADDLE RIVER, NJ 104 E HOLSMAN ST 04/29/25 25 1 P001 CK 103	26900 76100 07458 0 4A 103000	0.00	1,311.97 1,311.96 1,311.97 Per Diem Interest:	1,364.49 1,506.63 25.66 208.01	0.00 5,495.05 5,495.05 4,183.08 4,391.09
122 20	HOWELL, JIMMY 106 E HOLSMAN ST PATERSON NJ 106 E HOLSMAN STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 0 07522 0 1 16600	0.00	211.45 211.44 211.45 211.44 Per Diem Interest: Utility Principal Bal:	219.91 242.81 0.00 0.00 10.46 2,387.00	0.00 885.61 885.61 674.16 462.72 473.18 2,860.18
122 21	RODRIGUEZ CARLOS M 110 E HOLSMAN ST PATERSON NJ 108 E HOLSMAN ST 04/25/25 25 1 P001 VT	16600 0 07522 0 1 16600	0.00	211.45 211.44 0.00 Per Diem Interest:	219.91 242.81 3.95 33.20	0.00 885.61 885.61 885.61 918.81
122 22	RODRIGUEZ, CARLOS 110 EAST HOLSMAN STREET PATERSON, NJ 110 E HOLSMAN ST 04/25/25 25 1 P001 VT	16600 114700 07522 0 2 131300	0.00	1,672.44 1,672.43 0.00 Per Diem Interest:	1,739.40 1,920.59 70.24 699.36	884.72 7,004.86 7,889.58 7,889.58 8,588.94
122 23	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 112 E HOLSMAN ST 02/13/25 25 1 P001 CK 0860420 03/18/25 25 2 P001 CK 19462	16600 109100 07505 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10 Per Diem Interest: Utility Delinquent Int/Pnlty:	1,665.21 1,838.68 0.00 0.00 116.22 9.06	0.00 6,706.10 6,706.10 5,104.99 3,503.89 3,620.11 3,629.17
122 24	114 E HOLSMAN ST LLC 360 19TH AVE PATERSON NJ 114 E HOLSMAN ST	16600 0 07504 0 1 16600	0.00	*Lien**Lien* 211.45 211.44 Per Diem Interest:	219.91 242.81 91.70	438.82 885.61 1,324.43 1,416.13
Sp Charges Account Id: 09-7365C Clean Up				Sp Charge Prior Yr/Prd Bal:		1,500.00
Sp Charges Account Id: 16-2224C Clean Up						2,916.13

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122 25	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 116 E HOLSMAN ST 03/11/25 25 1 P001 CK 3893643023 06/23/25 25 2 P001 CK 3900830960	17100 133000 07601 0 2 150100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,911.90 1,911.90 1,911.90 1,911.90	1,988.45 2,195.59 38.24 28.04	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87
				Per Diem Interest:	150.83	
123 1	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 5-7 WATSON ST 04/09/25 25 1 P201 CK 1694	26900 0 07505 0 1 26900 SUBS 125 REAL LLC	*Lien**Lien* 0.00	342.64 342.64 342.64	356.36 393.48 11.65	0.00 1,435.12 1,435.12 1,092.48 1,171.59
				Per Diem Interest:	79.11	
123 5	CARVALHO, JUSCIMAR 721 PROSPECT AVENUE RIDGEFIELD, NJ 15 WATSON ST 02/20/25 25 1 P001 CK 0000043481 02/20/25 25 1 P001 CK 0000834592 02/20/25 25 2 P001 CK 0000834592 04/30/25 25 2 P001 CK	16500 75900 07657 0 2 92400 0.00	0.00	1,176.95 1,176.94 1,152.75 24.20 2.72 1,174.22	1,224.07 1,351.58 0.00 0.00 0.00 0.00	0.00 4,929.54 4,929.54 3,776.79 3,752.59 3,749.87 2,575.65 2,651.53
				Per Diem Interest:	75.88	
123 9	23 WATSON HOLDINGS LLC 130 LEE AVE STE 431 BROOKLYN NY 23 WATSON ST 03/12/25 25 1 P001 CK 3893746129 03/12/25 25 2 P001 CK 3893746129	14200 158200 11211 0 2 172400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,195.95 2,195.94 2,195.95 2,195.94	2,283.87 2,521.78 27.94 0.00	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
				Per Diem Interest:	182.46	
123 11.01	10 N BRIDGE LLC 251 REMSEN AVE #201A MONSEY NY 10-12 N BRIDGE ST 01/16/25 25 1 P001 CK 006285	33000 247600 00660 0 10952 0 2 280600 PD BY UNIVERSAL ABSTRACT	0.00	3,574.15 3,574.14 3,574.15	3,717.25 4,104.47 0.00	0.00 14,970.01 14,970.01 11,395.86 12,121.41 12,120.11
				Per Diem Interest:	725.55	
				Utility Principal Bal:	1.30-	
123 11.02	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 8 N BRIDGE ST 04/29/25 25 1 P001 CK 103	21400 101300 00597 0 07458 0 2 122700	0.00	1,562.90 1,562.89 1,562.90	1,625.47 1,794.79 32.10	0.00 6,546.05 6,546.05 4,983.15 5,244.39
				Per Diem Interest:	261.24	

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123 13	MOORE, BERNARD & JOHNSON, A ETAL 115 PEARL ST PATERSON NJ 4 N BRIDGE ST	30900 226500 07501 0 4A 257400	0.00	3,278.64 3,278.63	3,409.91 3,765.11	13,114.53 13,732.29 26,846.82 31,753.28 31,865.28 31,866.18
				Per Diem Interest:	4,906.46	
				Utility Principal Bal:	112.00	
				Utility Delinquent Int/Pnlty:	0.90	
123 14	BLUNT ALICE 107 BLOOMFIELD AVE PATERSON, NJ 2 N BRIDGE ST	11200 0 07503 0 1 11200	0.00	142.66 142.66	148.37 163.83	0.00 597.52 597.52
	01/27/25 25 1 P001 CR 3890679902	ONLINE PAYMENTS		142.66	0.00	454.86
	05/02/25 25 2 P001 CK 3897633989	ONLINE PAYMENTS		142.66	0.00	312.20
				Per Diem Interest:	7.06	319.26
124 1	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 29 WATSON ST	16600 120300 07505 0 2 136900	0.00	1,743.77 1,743.76	1,813.58 2,002.51	0.00 7,303.62 7,303.62
	03/25/25 25 1 P201 CK 120139	PROCAP 8 SUBS		1,743.77	47.08	5,559.85
	06/13/25 25 2 P001 CK 1100550492			1,743.76	35.75	3,816.09
	06/13/25 25 3 P001 CK 1100550492			15.69	0.00	3,800.40
				Per Diem Interest:	193.01	3,993.41
124 2	CEDENO IVAN G 11 NORTH BRIDGE ST PATERSON NJ 11 N BRIDGE ST	16300 54400 07522 0 2 70700	*Lien**Lien* 0.00	900.55 900.54	936.60 1,034.16	0.00 3,771.85 3,771.85
	02/07/25 25 1 P001 CK			900.55	0.00	2,871.30
	05/07/25 25 2 P001 CK			900.54	0.00	1,970.76
				Per Diem Interest:	68.63	2,039.39
124 3	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 10-12 N STRAIGHT ST	16900 106600 07505 0 2 123500	0.00	1,573.09 1,573.08	1,636.07 1,806.49	0.00 6,588.73 6,588.73
	02/07/25 25 1 P001 CK			1,573.09	0.00	5,015.64
	05/07/25 25 2 P001 CK			1,573.08	0.00	3,442.56
				Per Diem Interest:	113.10	3,555.66
124 4	SCDH II CV I, LLC 449 EAST 18TH STREET PATERSON, NEW JERSEY 12 N STRAIGHT ST	12800 115100 07524 0 2 127900	*Lien**Lien* 0.00	1,629.13 1,629.13	1,694.35 1,870.86	0.00 6,823.47 6,823.47
	06/05/25 25 1 P001 CK 412999381			1,629.13	91.23	5,194.34
	06/05/25 25 2 P001 CK 412999381			1,629.13	17.92	3,565.21
	06/05/25 25 3 P001 CK 412999381			26.05	0.00	3,539.16
				Per Diem Interest:	179.48	3,718.64

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124 5	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 14 N STRAIGHT ST 03/18/25 25 1 P001 CK 412844953 05/07/25 25 2 P001 CK	15000 142400 07505 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88 Per Diem Interest:	2,085.16 2,302.36 59.14 0.00 161.18	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
124 6	REYNOSO JEUBER V & REYNOSO MIGUEL R 16 NORTH STRAIGHT ST PATERSON NJ 16 N STRAIGHT ST 01/24/25 25 1 P001 CK 2769 01/24/25 25 1 P001 CK 2768 01/24/25 25 2 P001 CK 2768 05/07/25 25 2 P001 CK	15000 101000 07522 0 2 116000	0.00	1,477.55 1,477.55 2.95 1,474.60 2.95 1,474.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,536.71 1,696.79 0.00 0.00 0.00 0.00 102.46 169.97- 18.12	0.00 6,188.60 6,188.60 6,185.65 4,711.05 4,708.10 3,233.50 3,335.96 3,165.99 3,184.11
124 7	GARCIA,RICHARD & MOTTOLA,JUDITH 18 N STRAIGHT ST PATERSON,NJ 18 N STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15000 59700 07522 0 2 74700	0.00	951.50 951.49 951.50 951.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	989.59 1,092.67 0.00 0.00 56.64 341.00 1.60	0.00 3,985.25 3,985.25 3,033.75 2,082.26 2,138.90 2,479.90 2,481.50
124 8	AURIEMMA NICHOLAS 20 NORTH STRAIGHT ST PATERSON NJ 20 N STRAIGHT ST 03/06/25 25 1 P001 CR 3893326488 03/06/25 25 2 P001 CR 3893326488	15200 0 07522 0 1 15200	0.00	193.61 193.61 193.61 193.61 Per Diem Interest:	201.36 222.34 1.51 0.00 9.59	0.00 810.92 810.92 617.31 423.70 433.29
124 9	AURIEMMA NICHOLAS 22 N STRAIGHT ST PATERSON NJ 22 N STRAIGHT ST 03/06/25 25 1 P001 CR 3893326635 03/06/25 25 2 P001 CR 3893326635	14400 0 07522 0 1 14400	0.00	183.42 183.42 183.42 183.42 Per Diem Interest: Utility Principal Bal:	190.77 210.63 1.43 0.00 9.08 426.00-	0.00 768.24 768.24 584.82 401.40 410.48 15.52-

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124 10	AURIEMMA NICHOLAS 24 N STRAIGHT ST PATERSON NJ 24 N STRAIGHT ST 03/06/25 25 1 P001 CR 3893326759 03/06/25 25 2 P001 CR 3893326759	13800 0 07522 0 1 13800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	175.78 175.78 175.78 175.78	182.82 201.85 1.37 0.00	0.00 736.23 736.23 560.45 384.67 393.37 32.63-
				Per Diem Interest: Utility Principal Bal:	8.70 426.00-	
124 11	NARAYAN PROPERTY LLC 28 TIMBER RD EDISON,NJ 26-32 N STRAIGHT ST 12/10/24 25 1 P001 CK 3888083735 05/08/25 25 2 P001 CK 3898103960	146500 347700 08820 0 4A 494200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,294.88 6,294.87 6,294.88 6,294.87	6,546.91 7,228.91 0.00 0.00	0.00 26,365.57 26,365.57 20,070.69 13,775.82 14,414.73
				Per Diem Interest:	638.91	
124 12	NARAYAN PROPERTY LLC 28 TIMBER RD EDISON,NJ 34-36 E MAIN ST	37500 14200 08820 0 4A 51700	0.00	658.53 658.53	684.90 756.24	4,337.64- 2,758.20 1,579.44- 1,579.44-
				Per Diem Interest:	0.00	
124 13	ORELOGIO CLAUDIO & SANCHEZ LUCERO 55 6TH ST HILLBURN NY 45 WATSON ST	11800 0 10931 0 1 11800	0.00	150.31 150.30	156.32 172.60	156.26 629.53 785.79 826.75
				Per Diem Interest:	40.96	
124 14.01	BRAUN, ELIEZER 43 WATSON STREET PATERSON, NJ 43 WATSON STREET	16600 97500 07522 0 2 114100	0.00	0.00 0.00	2,964.89 3,122.35	0.00 6,087.24 6,087.24 6,338.15
				Per Diem Interest:	250.91	
124 14.02	BRAUN, ELIEZER 41 WATSON STREET PATERSON, NJ 41 WATSON STREET	16600 0 07522 0 1 16600	0.00	0.00 0.00	431.35 454.26	0.00 885.61 885.61 905.85
				Per Diem Interest:	20.24	
124 15	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,FL 1 PATERSON,NJ 39 WATSON ST 03/25/25 25 1 P201 CK 120140 06/16/25 25 2 P201 CK 126191	16600 96600 07505 0 2 113200 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,441.89 1,441.88 1,441.89 1,441.88	1,499.62 1,655.83 38.93 32.44	0.00 6,039.22 6,039.22 4,597.33 3,155.45 3,316.02
				Per Diem Interest:	160.57	

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124 16	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 37 WATSON ST 03/05/25 25 1 P001 CK 412823361 03/20/25 25 1 P001 CK 3894290530 03/20/25 25 2 P001 CK 3894290530	16600 125900 07505 0 2 142500	0.00	1,815.10 1,815.09 1,798.03 17.07 1,815.09	1,887.77 2,084.42 12.97 0.13 0.00	0.00 7,602.38 7,602.38 5,804.35 5,787.28 3,972.19
				Per Diem Interest:	140.05	4,112.24
124 17	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 35 WATSON ST 02/07/25 25 1 P001 CK 06/13/25 25 2 P001 CK 53443163 06/13/25 25 2 P001 CK 413020789 06/13/25 25 3 P001 CK 53443163	16600 35600 07601 0 2 52200	0.00	664.90 664.90 664.90 653.40 11.50 6.48	691.52 763.55 0.00 5.02 0.00 0.00	0.00 2,784.87 2,784.87 2,119.97 1,466.57 1,455.07 1,448.59
				Per Diem Interest:	32.69	1,481.28
124 18	BASILIO, RICARDINA 33 WATSON STREET PATERSON, NJ 33 WATSON ST 05/20/25 25 1 P001 CS 05/20/25 25 2 P001 CS 05/20/25 25 2 P001 VT	16600 44100 07522 0 2 60700	0.00	773.17 773.17 773.17 704.59 68.58	804.12 887.89 18.73 3.51 0.00	0.00 3,238.35 3,238.35 2,465.18 1,760.59 1,692.01
				Per Diem Interest:	41.41	1,733.42
124 19	JCM INVESTORS 1012 LLC 175 BRADWAY PATERSON NJ 31 WATSON ST	16600 0 07505 0 1 16600	*Lien**Sp Charges* 0.00	211.45 211.44	219.91 242.81	0.00 885.61 885.61
				Per Diem Interest:	0.00	885.61
		Sp Charges Account Id: 13-534C	Clean Up	Sp Charge Prior Yr/Prd Bal:	1,500.00	2,385.61
125 1	7-9 N STRAIGHT LLC 130 LEE AVE,#348 BROOKLYN,NY 7-9 N STRAIGHT ST 02/25/25 25 1 P001 CK 48538 05/23/25 25 2 P001 CK 412935283	18200 142000 11211 0 2 160200	0.00	2,040.55 2,040.55 2,040.55 2,040.55	2,122.25 2,343.32 0.00 0.00	0.00 8,546.67 8,546.67 6,506.12 4,465.57
				Per Diem Interest:	165.16	4,630.73
				Utility Principal Bal:	643.06	5,273.79
				Utility Delinquent Int/Pnlty:	34.34	5,308.13

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125 2	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 11 N STRAIGHT ST 03/05/25 25 1 P001 CK 412820359 03/25/25 25 1 P001 CK 412852269 03/25/25 25 2 P001 CK 412852269 05/07/25 25 2 P001 CK	14200 70600 07505 0 2 84800	*Lien**Lien* 0.00	1,080.14 1,080.14 1,076.60 3.54 0.01 1,080.13	 1,123.39 1,240.41 6.00 0.01 0.00 0.00	0.00 4,524.08 4,524.08 3,447.48 3,443.94 3,443.93 2,363.80 2,469.41
	Per Diem Interest:				105.61	
125 3	ARIAS,MARIELA & FRIAS,JULIO 183-185 12TH AVE,APT 2 PATERSON,NJ 13-15 N STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 90100 07501 0 2 113000	*Lien**Lien* 0.00	1,439.34 1,439.34 1,439.34 1,439.34	 1,496.97 1,652.90 0.00 0.00	0.00 6,028.55 6,028.55 4,589.21 3,149.87 3,310.15
	Per Diem Interest:				160.28	
125 4	MEGA INVESTMENTS, LLC 27 N. STRAIGHT STREET PATERSON, NJ 17-25 N STRAIGHT ST 03/20/25 25 1 P201 CK 15193 03/20/25 25 1 P201 CK 15192 06/19/25 25 2 P201 CK 16630 06/30/25 25 3 P001 CK 001567	125000 15000 07522 0 4A 140000 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	1,783.25 1,783.25 0.00 1,783.25 1,783.25 1,846.95	1,854.65 2,047.85 43.69 0.00 42.80 0.00	0.00 7,469.00 7,469.00 7,469.00 5,685.75 3,902.50 2,055.55 2,116.53
	Per Diem Interest:				60.98	
125 5	MEGA INVESTMENTS, LLC 27 N. STRAIGHT STREET PATERSON, NJ 27-29 N STRAIGHT ST 06/19/25 25 1 P201 CK 13632 06/19/25 25 2 P201 CK 13632 06/30/25 25 3 P001 CK 001566	28500 15300 07522 0 4A 43800 SUBS SUBS	*Lien**Lien* 0.00	557.91 557.90 557.91 557.90 577.83	580.24 640.68 38.50 13.39 0.00	0.00 2,336.73 2,336.73 1,778.82 1,220.92 643.09 662.17
	Per Diem Interest:				19.08	
125 6	2 E MAIN ST ASSOC (A NJ LLC) 460 GETTY AVE CLIFTON NJ 2-12 E MAIN ST 01/16/25 25 1 P001 CK 5700 01/16/25 25 2 P001 CK 5700	219600 592400 07011 0 4B 812000	**Sp Charges** 0.00	10,342.85 10,342.85 10,342.85 10,342.85	10,756.97 11,877.53 0.00 0.00	0.00 43,320.20 43,320.20 32,977.35 22,634.50 23,724.20 25,724.20
	Per Diem Interest:				1,089.70	
	Sp Charges Account Id: 13-540B Board Up					
	Sp Charge Prior Yr/Prd Bal:				2,000.00	

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201 3	THE PATERSON TASK FORCE F C A INC., 191 MARKET ST PATERSON,NJ 28-34 CIRCLE AVE	58200 129900 07505 0 15F 188100	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.44	551.44
			Utility Delinquent Int/Pnlty:		2.58	554.02
201 6	MOLLO, DAVID & MARITATO, RICCARDO 466 NEWARK POMPTON TPKE POMPTON PLAINS NJ 84 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 110600 07444 0 2 142500	0.00	1,815.10 1,815.09 1,815.10 1,815.09	1,887.77 2,084.42 0.00 0.00	0.00 7,602.38 7,602.38 5,787.28 3,972.19
			Per Diem Interest:		140.05	4,112.24
201 7	SANTAR, MARK 5132 TREESDALE CT. SARASOTA, FL 86 N 3RD ST 04/23/25 25 1 P001 CK 0098117679 04/23/25 25 2 P001 CK 0098117679	31900 102700 34238 0 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,709.02	1,783.11 1,968.86 69.44 0.00	0.00 7,180.91 7,180.91 5,466.44 3,757.42
			Per Diem Interest:		129.36	3,886.78
			Utility Principal Bal:		190.72-	3,696.06
201 8	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 88 N 3RD ST 06/13/25 25 1 P001 CS 06/13/25 25 2 P001 CS	31900 106700 07015 0 2 138600	0.00	1,765.42 1,765.42 0.00 0.00	1,836.10 2,027.37 116.52 37.07	0.00 7,394.31 7,394.31 7,394.31 7,394.31
			Per Diem Interest:		462.30	7,856.61
201 9	WILMINGTON SAVINGS FUND SOCIETY 5990 RICHMOND AVE STE 400 SOUTH HOUSTON, TX 90-92 N 3RD ST 03/20/25 25 1 P201 CK 15195 03/20/25 25 1 P201 CK 15196 06/19/25 25 2 P201 CK 16621	43800 54300 77042 0 2 98100 SUBS RTLF SUBS RTLF	0.00	1,249.55 1,249.55 0.00 1,249.55 1,249.55	1,299.58 1,434.96 30.61 0.00 29.99	0.00 5,233.64 5,233.64 5,233.64 3,984.09 2,734.54
			Per Diem Interest:		82.08	2,816.62
201 10	94 N 3RD HOPE LLC 130 LEE AVE STE 247 BROOKLYN NY 94 N 3RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	43800 291800 11211 0 4A 335600	*Lien**Lien* 0.00	4,274.71 4,274.70 4,274.71 4,274.70	4,445.86 4,908.99 0.00 0.00	0.00 17,904.26 17,904.26 13,629.55 9,354.85
			Per Diem Interest:		476.04	9,830.89

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201 14	BLUJAY HLDG LLC 46 MAIN ST, STE 190 MONSEY, NY 102 N 3RD ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50611	31900 00597 209900 10952 0 2 241800	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	3,079.93 3,079.93 3,079.93 3,079.93	3,203.25 3,536.92 0.00 0.00	0.00 12,900.03 12,900.03 9,820.10 6,740.17 7,021.07
Per Diem Interest:					280.90	
201 15	NAMERI LLC 58 MAIN ST3RD FL HACKENSACK NJ 104 N 3RD ST 06/19/25 25 1 P201 CK 13633 06/19/25 25 2 P201 CK 13633	31900 0 07601 0 1 31900	*Lien**Lien* 0.00 SUBS SUBS	406.33 406.33 406.33 406.33	422.59 466.62 28.04 9.75	0.00 1,701.87 1,701.87 1,295.54 889.21 934.46
Per Diem Interest:					45.25	
201 16	753 EAST 18 LLC 106 N 3RD ST PATERSON,NJ 106 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 154900 07522 0 2 186800	*Lien**Lien* 0.00	2,379.37 2,379.36 2,379.37 2,379.36	2,474.64 2,732.41 0.00 0.00	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,453.33
Per Diem Interest:					246.28	
201 19	MOBARAK,MAMDOUH R. 27-10 NEWTON AVE APT 5G ASTORIA, NY 119 JEFFERSON ST 01/20/25 25 1 P001 CK 3890225722 05/09/25 25 2 P001 CK 3898182454 05/09/25 25 2 P001 CK 3898182454 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	25900 101300 11102 0 2 127200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,620.21 1,620.21 1,620.21 1,620.21 1,620.21	1,685.08 1,860.62 0.00 0.00 0.00	0.00 6,786.12 6,786.12 5,165.91 3,545.70 1,925.49 3,545.70
Per Diem Interest:					118.35	3,664.05
201 20	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON, NJ 117 JEFFERSON ST 01/27/25 25 1 P001 CK 3890658929 04/22/25 25 2 P001 CK 3896907551	5900 0 07538 0 1 5900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	75.16 75.15 75.16 75.15	78.16 86.30 0.00 0.00	0.00 314.77 314.77 239.61 164.46 168.18
Per Diem Interest:					3.72	
201 21	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 115 JEFFERSON ST 01/27/25 25 1 P001 CK 3890659118 04/23/25 25 2 P001 CK 3896962260	5900 0 07538 0 1 5900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	75.16 75.15 75.16 75.15	78.16 86.30 0.00 0.00	0.00 314.77 314.77 239.61 164.46 168.18
Per Diem Interest:					3.72	

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201 22	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 113 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 109800 07601 0 2 135700	0.00	1,728.48 1,728.48 1,728.48 1,728.48 Per Diem Interest:	1,797.69 1,984.95 0.00 0.00 129.13	17.16- 7,239.60 7,222.44 5,493.96 3,765.48 3,894.61
201 23	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ 35 GARFIELD AVE	4800 0 07538 0 1 4800	0.00	61.14 61.14 Per Diem Interest:	63.59 70.21 10.75	0.00 256.08 256.08 266.83
201 24	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 35 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 108000 07601 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest:	1,718.20 1,897.19 0.00 0.00 121.90	2.65- 6,919.50 6,916.85 5,264.79 3,612.74 3,734.64
201 25	TAFFE, AZINGA 33 GARFIELD AVE PATERSON, NJ 33 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 126000 00114 0 07522 0 2 157900	0.00	2,011.26 2,011.25 2,011.26 2,011.25 Per Diem Interest:	2,091.78 2,309.68 0.00 0.00 161.90	0.00 8,423.97 8,423.97 6,412.71 4,401.46 4,563.36
201 26	31 GARFIELD AVE., LLC 1112 PATERSON PLANK ROAD NORTH BERGEN, NJ 31 GARFIELD AVE 02/12/25 25 1 P001 CK 9482 05/23/25 25 2 P001 CK 9786	31900 118500 02027 0 07047 0 2 150400	0.00	**Sp Charges** 1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	341.00- 8,023.84 7,682.84 5,767.12 3,851.40 4,002.66
Sp Charges Account Id: 17-3388C Clean Up Sp Charge Prior Yr/Prd Bal:						1,000.00 5,002.66
201 27	ANNIE YOLASKY TORIBIO 29 GARFIELD AVE PATERSON, NJ 29 GARFIELD AVE 02/03/25 25 1 P001 CK 2547 05/08/25 25 2 P001 CK 3882	20000 91700 07522 0 2 111700	0.00	1,422.78 1,422.78 1,422.78 1,422.78 Per Diem Interest:	1,479.75 1,633.89 0.00 0.00 96.87	0.00 5,959.20 5,959.20 4,536.42 3,113.64 3,210.51

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201 28	ASAN,VEDAT 46 E.BARBOR STREET HALEDON,NJ 27 GARFIELD AVE 02/03/25 25 1 P001 CK 2430 05/06/25 25 2 P001 CK 2472	45900 310700 07508 0 4A 356600	0.00	4,542.20 4,542.19 4,542.20 4,542.19 Per Diem Interest:	4,724.06 5,216.16 0.00 0.00 443.74	0.00 19,024.61 19,024.61 14,482.41 9,940.22 10,383.96
201 29	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 25 GARFIELD AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	31900 65200 07505 0 2 97100	0.00	1,236.82 1,236.81 1,236.82 1,236.81 Per Diem Interest:	1,286.33 1,420.33 0.00 0.00 80.99	0.00 5,180.29 5,180.29 3,943.47 2,706.66 2,787.65
201 30	RAMOS MARIA 23 GARFIELD AVE PATERSON NJ 23 GARFIELD AVE 11/26/24 25 1 J080 04/29/25 25 1 P001 CK 3897375502 11/26/24 25 2 J080	31900 171100 07522 0 2 203000	0.00	3,095.22 3,095.21 509.50- 2,585.72 509.50- Per Diem Interest:	2,689.24 2,969.38 0.00 77.10 0.00 497.36	0.00 11,849.05 11,849.05 11,339.55 8,753.83 8,244.33 8,741.69
201 31	AHAMMED AFSAR 21 GARFIELD AVE PATERSON NJ 21 GARFIELD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31900 93400 07522 0 2 125300	0.00	1,596.01 1,596.01 1,596.01 1,596.01 Per Diem Interest:	1,659.91 1,832.83 0.00 0.00 115.65	0.00 6,684.76 6,684.76 5,088.75 3,492.74 3,608.39
201 32	ROLLINS, RHONDA 19 GARFIELD AVE PATERSON NJ 19 GARFIELD AVE 06/30/25 25 1 P001 CK 3901203842 06/30/25 25 2 P001 CK 3901203842	20000 70000 07522 0 2 90000	0.00	1,146.38 1,146.37 1,146.38 1,146.37 Per Diem Interest:	1,192.28 1,316.47 72.65 33.82 73.27	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,582.02
201 33	MALDONADO,CARLOS & CASADO,JACQUELIN 17GARFIELD AVE PATERSON, NJ 17 GARFIELD AVE 02/28/25 25 1 P001 CS 05/13/25 25 2 P001 CS	20000 80000 07522 0 2 100000	0.00	1,273.75 1,273.75 1,273.75 1,273.75 Per Diem Interest:	1,324.75 1,462.75 7.64 3.40 84.14	0.00 5,335.00 5,335.00 4,061.25 2,787.50 2,871.64

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201 34	KING, ANNIE 15 GARFIELD AVE PATERSON NJ 15 GARFIELD AVE 02/03/25 25 1 P001 CK 4012045 02/03/25 25 2 P001 CK 4012045 05/02/25 25 2 P001 CK 2692 05/02/25 25 3 P001 CK 2692	31900 104900 07522 0 2 136800	VT001 250.00	1,679.99 1,679.99 1,679.99 0.01 1,679.98 0.02	1,749.76 1,938.54 0.00 0.00 0.00 0.00	0.00 7,048.28 7,048.28 5,368.29 5,368.28 3,688.30 3,688.28 3,813.75
				Per Diem Interest:	125.47	
201 35	ALLEN, SHEILA & AMY 11 GARFIELD AVE PATERSON NJ 11-13 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 130000 07522 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12
				Per Diem Interest:	184.45	
201 36	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON, NJ 9 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 93800 07505 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10	1,665.21 1,838.68 0.00 0.00	0.00 6,706.10 6,706.10 5,104.99 3,503.89 3,620.11
				Per Diem Interest:	116.22	
201 37	CUCCIA, ROSS R & LOUIS, FABIOLA H/W 7 GARFIELD AVE PATERSON, NJ 7 GARFIELD AVE 02/13/25 25 1 P001 CK 0022205802 02/13/25 25 2 P001 CK 0022205802 05/07/25 25 2 P001 CK	31900 87600 07522 0 2 119500	0.00	1,522.14 1,522.13 1,522.14 12.45 1,509.68	1,583.08 1,747.98 0.00 0.00 0.00	0.00 6,375.33 6,375.33 4,853.19 4,840.74 3,331.06 3,438.49
				Per Diem Interest:	107.43	
201 38	VARGAS YAMILLE & MEJIA ISRAEL 5 GARFIELD AVE PATERSON NJ 5 GARFIELD AVE 02/07/25 25 1 P001 CK 05/23/25 25 2 P001 CK 35579	151800 112000 07505 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
				Per Diem Interest:	312.10	
201 39	GIL RONNIE 3 GARFIELD AVE PATERSON NJ 3 GARFIELD AVE 02/07/25 25 1 P001 CS 05/08/25 25 2 P001 CS	20000 61600 07522 0 2 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38	1,081.00 1,193.60 0.00 0.00	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,338.73
				Per Diem Interest:	64.13	

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201 40	DUMENG, ERICK ONE GARFIELD AVE PATERSON NJ 1 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 114000 07522 0 2 134000	0.00	1,706.83 1,706.82 1,706.83 1,706.82 Per Diem Interest:	1,775.17 1,960.08 0.00 0.00 127.99	0.00 7,148.90 7,148.90 5,442.07 3,735.25 3,863.24
202 1	114 JEFFERSON PATERSON LLC 114 JEFFERSON ST PATERSON NJ 114-118 JEFFERSON ST 03/19/25 25 1 P001 CK 3894187947 03/19/25 25 2 P001 CK 3894187947	22800 0 07522 0 1 22800	0.00	290.42 290.41 290.42 290.20 Per Diem Interest:	302.05 333.50 3.10 0.00 14.38	0.00 1,216.38 1,216.38 925.96 635.76 650.14
202 2	BEGUM, KOHINUR 204 HALEDON AVENUE PROSPECT PARK, NJ 126-128 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31100 00660 130800 07508 0 2 161900	0.00	2,062.21 2,062.20 2,062.21 2,062.20 Per Diem Interest:	2,144.77 2,368.19 0.00 0.00 167.57	0.00 8,637.37 8,637.37 6,575.16 4,512.96 4,680.53
202 3	SANJUAN, JAVIER 128-130 N 3RD ST PATERSON, NJ 128-130 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26200 222100 07522 0 2 248300	*Lien**Lien* 0.00	3,162.73 3,162.72 3,162.73 3,162.72 Per Diem Interest:	3,289.35 3,632.01 0.00 0.00 352.20	0.00 13,246.81 13,246.81 10,084.08 6,921.36 7,273.56
202 4	3LINK LLC 12-45 RIVER RD STE 396 FAIRLAWN, N 130-132 N 3RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	82700 644700 07410 0 4C 727400	0.00	9,265.26 9,265.26 9,265.26 9,265.26 Per Diem Interest:	9,636.23 10,640.04 0.00 0.00 969.70	0.00 38,806.79 38,806.79 29,541.53 20,276.27 21,245.97
202 7	JOSE M. SANTANA CONTRERAS 57 GARFIELD AVENUE PATERSON, NJ 57 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27400 00660 135200 07522 0 2 162600	0.00	2,071.12 2,071.12 2,071.12 2,071.12 Per Diem Interest:	2,154.04 2,378.43 0.00 0.00 168.56	0.00 8,674.71 8,674.71 6,603.59 4,532.47 4,701.03

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202 11	43 GARFIELD NJ LLC 4403 15TH AVE S261 BROOKLYN NY 43 GARFIELD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	23100 95500 11219 0 2 118600 WIRE LERE	0.00	1,510.67 1,510.67 1,510.67 1,510.67 Per Diem Interest:	1,571.15 1,734.82 0.00 0.00 106.15	0.00 6,327.31 6,327.31 4,816.64 3,305.97 3,412.12
202 12	SCHAEFER REALTY GROUP LLC 237 EAGLE DR EMERSON NJ 41 GARFIELD AVE	28600 6400 07630 0 2 35000	0.00	445.82 445.81 Per Diem Interest:	463.66 511.96 143.08	463.48 1,867.25 2,330.73 2,473.81
202 13	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 110 JEFFERSON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21000 169000 07505 0 2 190000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
202 14	112 JEFFERSON STREET LLC 466 NEWARK POMPTON TPKE POMPTON PLAINS NJ 112 JEFFERSON ST 02/05/25 25 1 P001 CK 3891420644 05/15/25 25 2 P001 CK 3898538168	31900 147100 07444 0 2 179000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,280.02 2,280.01 2,280.02 2,280.01 Per Diem Interest:	2,371.30 2,618.32 0.00 10.13 191.82	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,181.44
203 1	HOSSAIN, MOHAMMED & HOSSAIN, NAZMA 58 CONTINENTAL CIRCLE TOTOWA NJ 142 N 3RD ST 02/06/25 25 1 P001 CK 7172 05/08/25 25 2 P001 CK 7224	22300 134400 07512 0 2 156700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
203 2	CABLEBRIDGE 144 NORTH 3RD STREET, LL P.O. BOX 1561 CLIFTON NJ 144 N 3RD ST 01/13/25 25 1 P001 CK 1084	22300 78000 07015 0 2 100300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,277.58 1,277.57 1,277.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,328.72 1,467.14 0.00 200.91 338.28 18.12	0.00 5,351.01 5,351.01 4,073.43 4,274.34 4,612.62 4,630.74

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203 6	OWENS, WILLIE & CARRIE H/W 152 N 3RD ST PATERSON NJ 152 N 3RD ST 03/20/25 25 1 P001 CK 3894298282 05/21/25 25 1 P001 CK 3898907077 06/17/25 25 1 P001 CK 1478 05/21/25 25 2 P001 CK 3898907077 06/17/25 25 2 P001 CK 1478	31900 128300 07522 0 2 160200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,040.55 2,040.55 0.00 1,968.63 71.92 0.00 2,040.55 Per Diem Interest:	2,122.25 2,343.32 49.99 62.24 0.93 20.41 26.53 165.16	0.00 8,546.67 8,546.67 8,546.67 6,578.04 6,506.12 6,506.12 4,465.57 4,630.73
203 7	GRAHAM, CAROLE 154 N.3RD STREET PATERSON NJ 154 N 3RD ST 02/10/25 25 1 P001 CK 3891739774 05/13/25 25 2 P001 CR 3898414378	20000 76000 07522 0 2 96000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,222.80 1,222.80 1,222.80 1,222.80 Per Diem Interest:	1,271.76 1,404.24 0.00 3.26 79.79	0.00 5,121.60 5,121.60 3,898.80 2,676.00 2,755.79
203 8	BROOKS, SAMUEL E. 156 N 3RD ST PATERSON, NJ 156 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 160300 07522 0 2 192200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	2,230.48- 10,253.87 8,023.39 5,575.24 3,127.09 3,337.64
203 9	JACOBS, TIFFANY 158 NORTH 3RD STREET PATERSON NJ 158 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 137000 07522 0 2 168900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,151.37 2,151.36 2,151.37 2,151.36 Per Diem Interest:	2,237.50 2,470.59 0.00 0.00 177.49	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
203 10	GONZALEZ, Y & TORRES, M & GONZALEZ, S 160-162 N 3RD ST PATERSON, NJ 160 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 198500 07522 0 2 230400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,934.72 2,934.72 2,934.72 2,934.72 Per Diem Interest:	3,052.23 3,370.17 0.00 0.00 264.73	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13
203 11	GONZALEZ, Y & TORRES, M & GONZALEZ, S 160-162 N 3RD ST PATERSON, NJ 162 N 3RD ST 02/06/25 25 1 P001 CS 02/06/25 25 2 P001 CS 04/29/25 25 2 P001 CS	45900 8700 07522 0 2 54600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	695.47 695.47 695.47 16.68 678.79	723.31 798.66 0.00 0.00 0.00	0.00 2,912.91 2,912.91 2,217.44 2,200.76 1,521.97

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203	11 04/29/25 25 3 P001 CS	GONZALEZ,Y & TORRES,M & GONZALEZ,S	Continued	21.21 Per Diem Interest:	0.00 33.73	1,500.76 1,534.49
203 12	TWO COUSINS PROPERTIES LLC 164 N 3RD ST PATERSON,NJ 164 N 3RD ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	31900 01977 274400 07522 0 2 306300 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,901.50 3,901.50 3,901.50 3,901.50 Per Diem Interest:	4,057.71 4,480.40 0.00 0.00 372.39	0.00 16,341.11 16,341.11 12,439.61 8,538.11 8,910.50
203 13	BEDWARD,KERLUE & SYLVIA H/W 430-432 EAST 32ND STREET PATERSON,NJ 166 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 151500 07514 0 2 183400 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 198.06	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
203 14	HALEDON AVE APTS LLC PO BOX 7968 HALEDON, NJ 55 HALEDON AVE 01/16/25 25 1 P001 CK 24704	30800 0 07538 0 1 30800 WIRE LERE	0.00	392.32 392.31 0.90 Per Diem Interest:	408.03 450.52 0.00 71.21	0.00 1,643.18 1,643.18 1,642.28 1,713.49
203 15	FERNANDEZ J R L & HAMILTON A K ETAL 53 HALEDON AVE PATERSON NJ 53 HALEDON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31300 0 07522 0 1 31300 WIRE LERE	0.00	398.69 398.68 398.69 398.68 Per Diem Interest:	414.65 457.84 0.00 0.00 19.73	0.00 1,669.86 1,669.86 1,271.17 872.49 892.22
203 16	QUEZADA RESTITUYO,GENESIS P & ET AL 166 GROVE ST,APT 1 PASSAIC,NJ 51 HALEDON AVE 02/12/25 25 1 P001 CK 102 05/19/25 25 1 P001 CK 172 05/19/25 25 2 P001 CK 172	30300 123900 07055 0 2 154200 WIRE LERE	0.00	1,964.13 1,964.12 1,811.11 153.02 1,964.12 Per Diem Interest:	2,042.76 2,255.56 7.04 7.42 17.68 156.65	0.00 8,226.57 8,226.57 6,415.46 6,262.44 4,298.32 4,454.97
203 17	HAMILTON JUDSON 7 MEADOWVIEW DR HARTSDALE NY 49 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29300 206700 10530 0 2 236000 WIRE LERE	*Lien**Lien*	3,006.05 3,006.05 3,006.05 3,006.05	3,126.41 3,452.09 0.00 0.00	1,787.79- 12,590.60 10,802.81 7,796.76 4,790.71

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203	17	HAMILTON JUDSON		Continued		
				Per Diem Interest:	334.76	5,125.47
203 18	RIVERA, JULIO & ROSAURA H/W 47 HALEDON AVE PATERSON NJ 47 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29900 00660 125200 07522 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 0.00 0.00	0.00 8,274.59 8,274.59 6,299.00 4,323.41
				Per Diem Interest:	157.92	4,481.33
203 19	COLEY, WILLIE & MARIE H/W 45 HALEDON AVENUE PATERSON, NJ 45 HALEDON AVE 04/07/25 25 1 P001 CK 3340 04/07/25 25 2 P001 CK 3340 06/16/25 25 2 P001 CK 3342 06/16/25 25 3 P001 CK 3342	29600 84200 07522 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 34.49 1,415.04 70.81	1,507.57 1,664.60 19.33 0.00 14.15 0.00	0.00 6,071.23 6,071.23 4,621.70 4,587.21 3,172.17 3,101.36
				Per Diem Interest:	95.64	3,197.00
203 20	RODRIGUEZ LUZ,VARGAS S & NUNEZ M 43 HALEDON NJ PATERSON NJ 43 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29400 175300 07522 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37	2,711.76 2,994.25 0.00 0.00	2,700.51- 10,920.75 8,220.24 5,612.87 3,005.50
				Per Diem Interest:	228.28	3,233.78
203 21	HAMBURGER, SALOMON 4321 BERGENLINE AVE, S2 UNION CITY, NJ 41 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 01380 108400 07087 0 2 129000	0.00	1,643.14 1,643.14 1,643.14 1,643.14	1,708.93 1,886.94 0.00 0.00	1,252.76- 6,882.15 5,629.39 3,986.25 2,343.11
				Per Diem Interest:	120.90	2,464.01
203 21.01	HAMBURGER, SALOMON 4321 BERGENLINE AVE, S2 UNION CITY, NJ 87-89 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 01380 146000 07087 0 2 167500	*Lien**Lien* 0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	0.00 8,936.13 8,936.13 6,802.59 4,669.06
				Per Diem Interest:	227.46	4,896.52
203 22	MGR HOME IMPROVEMENT LLC 85 GARFIELD AVE PATERSON, NJ 85 GARFIELD AVE 02/07/25 25 1 P001 CK	25500 120500 07522 0 2 146000	0.00	1,859.68 1,859.67 1,859.68	1,934.14 2,135.61 0.00	0.00 7,789.10 7,789.10 5,929.42

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203	22 05/07/25 25 2 P001 CK	MGR HOME IMPROVEMENT LLC	Continued	1,859.67	0.00	4,069.75
				Per Diem Interest:	145.01	4,214.76
				Utility Principal Bal:	337.57	4,552.33
				Utility Delinquent Int/Pnlty:	18.12	4,570.45
203 23	CVE PROPERTIES, LLC P.O. BOX 435 RUTHERFORD, NJ 83 GARFIELD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	25500 00660 114500 07070 0 2 140000 WIRE LERE	0.00	1,783.25 1,783.25 1,783.25 1,783.25	1,854.65 2,047.85 0.00 0.00	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
				Per Diem Interest:	136.50	
203 24	CABLEBRIDGE 81 GARFIELD AVENUE, LLC P.O. BOX 1561 CLIFTON, NJ 81 GARFIELD AVE 01/13/25 25 1 P001 CK 1053	25500 107700 07015 0 2 133200	0.00	1,696.64 1,696.63 1,696.64	1,764.57 1,948.38 0.00	0.00 7,106.22 7,106.22 5,409.58 5,701.69
				Per Diem Interest:	292.11	
203 25	TORRES, CARLOS & DOROTHY 181 NORTH 9TH STREET PATERSON, NJ 79 GARFIELD AVE 02/14/25 25 1 P001 CK 0101 02/14/25 25 1 P001 CK 29520440370 05/19/25 25 2 P001 CK 0102	25500 126100 07522 0 2 151600	0.00	1,931.01 1,931.00 1,403.84 527.17 1,931.00	2,008.32 2,217.53 7.16 0.00 9.88	0.00 8,087.86 8,087.86 6,684.02 6,156.85 4,225.85 4,378.81
				Per Diem Interest:	152.96	
203 26	OVALLE, ALEJANDRO & LISETT 77 GARFIELD AVE PATERSON NJ 77 GARFIELD AVE 03/17/25 25 1 P001 CK 6271 05/27/25 25 2 P001 CK 6310	25500 136700 07522 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02	2,148.74 2,372.58 28.35 16.03	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
				Per Diem Interest:	167.99	
203 27	CARIAS, RONALD 17 ERWIN PLACE WEST ORANGE NJ 75 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 107300 07052 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54	1,759.27 1,942.53 0.00 0.00	0.00 7,084.88 7,084.88 5,393.34 3,701.80 3,828.09
				Per Diem Interest:	126.29	

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203 28	73 GARFIELD LLC 994 RIVERVIEW DR TOTOWA NJ 73 GARFIELD AVE 03/13/25 25 1 P001 CK 33715	25500 156800 07512 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 Per Diem Interest:	2,415.02 2,666.59 39.47 436.48	0.00 9,725.71 9,725.71 7,403.66 7,840.14
203 29	ARMSTRONG REALTY 71 LLC 170 COOLIDGE AVE ENGLEWOOD NJ 71 GARFIELD AVE 03/20/25 25 1 P201 CK 15198 03/20/25 25 1 P201 CK 15199 06/19/25 25 2 P201 CK 16641	25500 173800 07631 0 2 199300	*Lien**Lien* 0.00 SUBS RTLF SUBS RTLF	2,538.59 2,538.58 0.00 2,538.59 2,538.58 Per Diem Interest:	2,640.23 2,915.26 62.20 0.00 60.93 282.70	0.00 10,632.66 10,632.66 10,632.66 8,094.07 5,555.49 5,838.19
203 30	URRIOLA,OSWALDO M.&SOCOIA R DE U, P 69 GARFIELD AVE PATERSON NJ 69 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 55100 07522 0 2 75100	0.00	956.59 956.59 956.59 956.59 Per Diem Interest:	994.89 1,098.52 0.00 0.00 57.07	0.00 4,006.59 4,006.59 3,050.00 2,093.41 2,150.48
203 31	LLUBERES, EMILIO & GUILLERMINA 67 GARFIELD AVE PATERSON NJ 67 GARFIELD AVE 02/04/25 25 1 P001 CK 827 02/04/25 25 2 P001 CK 827	20000 71800 07509 0 2 91800	SC001 250.00	1,106.81 1,106.80 1,106.81 1,106.80 Per Diem Interest:	1,153.62 1,280.30 0.00 0.00 70.29	0.00 4,647.53 4,647.53 3,540.72 2,433.92 2,504.21
203 34	CABLEBRIDGE 144 NORTH 3RD STREET,LL P.O. BOX 1561 CLIFTON, NJ 142-144 N 3RD ST 01/13/25 25 1 P001 CK 1336 01/13/25 25 2 P001 CK 1336	9000 00660 0 07015 0 1 9000	0.00	114.64 114.64 114.64 85.06 Per Diem Interest:	119.23 131.64 0.00 0.00 7.25	0.00 480.15 480.15 365.51 280.45 287.70
204 2	FERNANDEZ PABLO A & SANTOS JOHANNA 83 ARCH ST PATERSON NJ 83 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 130900 07522 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,135.50 2,357.95 0.00 0.00 166.57 158.19 1.98	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02 4,818.21 4,820.19

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204 3	81 ARCH LLC 1220 WILKINSON DR TOMS RIVER NJ 81 ARCH ST 03/19/25 25 1 P001 CK 33972 03/19/25 25 2 P001 CK 33972 03/19/25 25 3 P001 CK 33972	30300 00660 92100 08755 0 2 122400	0.00	1,559.07 1,559.07 1,559.07 5.26	1,621.50 1,790.40 15.24 0.00 0.00	0.00 6,530.04 6,530.04 4,970.97 3,411.90 3,406.64 3,517.79 3,855.48 3,873.60
				Per Diem Interest:	111.15	3,517.79
				Utility Principal Bal:	337.69	3,855.48
				Utility Delinquent Int/Pnlty:	18.12	3,873.60
204 4	SCDH II CVI, LLC 449 EAST 19TH STREET PATERSON,, NJ 79 ARCH ST 06/05/25 25 1 P001 CK 412999380 06/05/25 25 2 P001 CK 412999380 06/05/25 25 3 P001 CK 412999380	30300 85348 112500 07524 0 2 142800	*Lien**Lien* 0.00	1,818.92 1,818.91 1,818.92 1,818.91 28.42	1,891.75 2,088.80 101.86 20.01 0.00	0.00 7,618.38 7,618.38 5,799.46 3,980.55 3,952.13 4,152.57
				Per Diem Interest:	200.44	4,152.57
204 6	JCM PROPERTIES SVIII, LLC 449 EAST 18TH STREET PATERSON, NJ 75 ARCH ST 03/26/25 25 1 P201 CK 6145 06/17/25 25 2 P201 CK 2994358	20000 85348 85000 07524 0 2 105000	*Lien**Lien* 0.00	1,337.44 1,337.44 1,337.44 1,337.44	1,390.99 1,535.88 36.78 30.76	0.00 5,601.75 5,601.75 4,264.31 2,926.87 3,075.81
				Per Diem Interest:	148.94	3,075.81
204 7	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 73 ARCH ST	20000 75000 07505 0 2 95000	*Lien**Lien* 0.00	1,210.07 1,210.06	1,258.51 1,389.61	1,258.03 5,068.25 6,326.28 7,068.25
				Per Diem Interest:	741.97	7,068.25
204 8	71 ARCH ST LLC 71 ARCH ST PATERSON NJ 71 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 38900 07522 0 2 58900	*Lien**Lien* 0.00	750.24 750.24 750.24 750.24	780.28 861.56 0.00 0.00	0.00 3,142.32 3,142.32 2,392.08 1,641.84 1,691.28
				Per Diem Interest:	49.44	1,691.28
204 9	VASQUEZ LOUIS E 3489 FORT INDEPENDENCE ST BRONX NY 69 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 12300 10463 0 2 58200	0.00	741.33 741.32 741.33 741.32	771.00 851.32 0.00 0.00	0.00 3,104.97 3,104.97 2,363.64 1,622.32 1,661.02 2,002.02
				Per Diem Interest:	38.70	1,661.02
				Utility Principal Bal:	341.00	2,002.02

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204	9	VASQUEZ LOUIS E		Continued Utility Delinquent Int/Pnlty:	18.12	2,020.14
204 10 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 65-67 ARCH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14600 56500 07505 0 2 71100	0.00	905.64 905.64 905.64 905.64 Per Diem Interest:	941.90 1,040.01 0.00 0.00 52.73	0.00 3,793.19 3,793.19 2,887.55 1,981.91 2,034.64
204 10 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 65-67 ARCH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14600 56500 07505 0 2 71100	0.00	905.64 905.64 905.64 905.64 Per Diem Interest:	941.90 1,040.01 0.00 0.00 52.73	0.00 3,793.19 3,793.19 2,887.55 1,981.91 2,034.64
204 10 -C003 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 65-67 ARCH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11500 47700 07505 0 2 59200	0.00	754.06 754.06 754.06 754.06 Per Diem Interest:	784.25 865.95 0.00 0.00 39.78	0.00 3,158.32 3,158.32 2,404.26 1,650.20 1,689.98
204 10 -C004 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 65-67 ARCH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11500 46100 07505 0 2 57600	0.00	733.68 733.68 733.68 733.68 Per Diem Interest:	763.06 842.54 0.00 0.00 38.05	0.00 3,072.96 3,072.96 2,339.28 1,605.60 1,643.65
204 11	COMBS, ARVILLA F. 11 WARREN STREET CLIFTON, NJ 63 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 00660 117700 07013 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 143.60	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
204 12	MARTINEZ CARLOS A G 61 ARCH ST PATERSON NJ 61 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 95000 07522 0 2 120100	0.00	1,529.78 1,529.77 1,529.78 1,529.77 Per Diem Interest:	1,591.03 1,756.76 0.00 0.00 108.27	0.00 6,407.34 6,407.34 4,877.56 3,347.79 3,456.06

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204 13	MARTINEZ, TERESO 59 ARCH STREET PATERSON, NJ 59 ARCH ST 12/20/24 25 1 P001 CK 3888609781 06/02/25 25 2 P001 CK 3899492346	25700 127300 07522 0 2 153000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,948.84 1,948.84 1,948.84 1,948.84	2,026.87 2,238.00 0.00 17.29	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
				Per Diem Interest:	154.94	
204 18	GASPARD, PATRICIA C 81 AMPERE PARKWAY EAST ORANGE, NJ 7 N 1ST ST 02/07/25 25 1 P001 CK 04/24/25 25 2 P001 CK 3897073781 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	19700 99300 07017 0 2 119000 ONLINE PAYMENTS	0.00	1,515.77 1,515.76 1,515.77 400.00 1,115.76 400.00	1,576.45 1,740.67 0.00 0.00 0.00 0.00	0.00 6,348.65 6,348.65 4,832.88 4,432.88 3,317.12 2,917.12 3,023.84 3,100.30 3,102.42
				Per Diem Interest:	106.72	
				Utility Principal Bal:	76.46	
				Utility Delinquent Int/Pnlty:	2.12	
204 19	60 CLINTON ST LLC 20 JANE ST PATERSON NJ 60 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 168400 07522 0 2 190400 WIRE LERE	0.00	2,425.22 2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 0.00 0.00	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
				Per Diem Interest:	207.99	
204 20 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 62 CLINTON STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	9500 58000 07505 0 2 67500 WIRE LERE	0.00	859.79 859.78 859.79 859.78	894.21 987.35 0.00 0.00	704.74- 3,601.13 2,896.39 2,036.60 1,176.82 1,225.63
				Per Diem Interest:	48.81	
204 20 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 62 CLINTON STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	9500 58000 07505 0 2 67500 WIRE LERE	0.00	859.79 859.78 859.79 859.78	894.21 987.35 0.00 0.00	704.74- 3,601.13 2,896.39 2,036.60 1,176.82 1,225.63
				Per Diem Interest:	48.81	
204 20 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 62 CLINTON STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	9500 55500 07505 0 2 65000 WIRE LERE	0.00	827.94 827.94 827.94 827.94	861.09 950.78 0.00 0.00	0.00 3,467.75 3,467.75 2,639.81 1,811.87

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204	20	-C003 - - PATERSON FALLS REALTY GROUP LLC	Continued			
			Per Diem Interest:		46.09	1,857.96
204 21	64 CLINTON ST LLC 1236 36TH ST BROOKLYN,NY 64 CLINTON ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50612	55100 280500 11219 0 4C 335600 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	4,274.71 4,274.70 4,274.71 4,274.70	4,445.86 4,908.99 0.00 0.00	0.00 17,904.26 17,904.26 13,629.55 9,354.85
			Per Diem Interest:		476.04	9,830.89
204 22	66 CLINTON ST LLC 66 CLINTON ST PATERSON NJ 66 CLINTON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	42900 313700 07522 0 4C 356600 WIRE LERE	*Lien**Lien* 0.00	4,542.20 4,542.19 4,542.20 4,542.19	4,724.06 5,216.16 0.00 0.00	0.00 19,024.61 19,024.61 14,482.41 9,940.22
			Per Diem Interest:		505.82	10,446.04
204 23	TUNKARA MUSTAPHA & SUMAREH HAJA 68 CLINTON ST PATERSON NJ 68 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 5600 07522 0 2 40600	0.00	517.15 517.14 517.15 517.14	537.85 593.87 0.00 0.00	1,026.69- 2,166.01 1,139.32 622.17 105.03
			Per Diem Interest:		25.60	130.63
204 24	JONES,VINCETRA LYNN DEVIN,WILLIE D 70 CLINTON STREET PATERSON NJ 70 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 73200 07522 0 2 93200	0.00	1,187.14 1,187.13 1,187.14 1,187.13	1,234.67 1,363.28 0.00 0.00	0.00 4,972.22 4,972.22 3,785.08 2,597.95
			Per Diem Interest:		76.75	2,674.70
			Utility Principal Bal:		1,548.21	4,222.91
			Utility Delinquent Int/Pnlty:		337.85	4,560.76
204 25	FRANKLIN, CHARLOTTE 70 CLINTON ST PATERSON NJ 72 CLINTON ST 03/19/25 25 1 P001 CK 1003 04/15/25 25 1 P001 CK 1006	20000 54400 07522 0 2 74400	0.00	947.67 947.67 401.30 485.33	985.62 1,088.28 8.84 2.67	0.00 3,969.24 3,969.24 3,567.94 3,082.61
			Per Diem Interest:		226.56	3,309.17
204 26	FERNANDEZ ALVAREZ,LISSET J. 74 CLINTON ST PATERSON,NJ 74 CLINTON ST 02/07/25 25 1 P001 CK	20000 52000 07522 0 2 72000	0.00	917.10 917.10 917.10	953.82 1,053.18 0.00	0.00 3,841.20 3,841.20 2,924.10

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204	26 05/07/25 25 2 P001 CK	FERNANDEZ ALVAREZ, LISSET J.	Continued	917.10 Per Diem Interest:	0.00 53.70	2,007.00 2,060.70
204 27	SUMTER, LEROY & KESHONE 74 CLINTON ST PATERSON NJ 74-76 CLINTON ST 02/24/25 25 1 P001 CS 06/27/25 25 2 P001 CS	20000 27000 07522 0 2 47000	0.00	598.67 598.66 598.67 598.66 Per Diem Interest:	622.63 687.49 3.06 7.45 29.63	0.00 2,507.45 2,507.45 1,908.78 1,310.12 1,339.75
204 28	COLVIN, MARY J 76 CLINTON ST PATERSON NJ 76-78 CLINTON ST 01/30/25 25 1 P001 CK 145 04/28/25 25 2 P001 CK 171	20000 56700 07522 0 2 76700	0.00	976.97 976.97 976.97 976.97 Per Diem Interest:	1,016.08 1,121.93 0.00 0.00 58.80	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,196.81
204 29	DUNSTON IDA M 78 CLINTON ST PATERSON NJ 78 CLINTON ST 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40978	20000 50600 07522 0 2 70600	0.00	899.27 899.27 899.27 899.27 Per Diem Interest:	935.27 1,032.70 0.00 0.00 52.18	0.00 3,766.51 3,766.51 2,867.24 1,967.97 2,020.15
204 30	ELKHERCHI, ELMAHDI 14 BLACK OAK RIDGE RD WAYNE, NJ 80 CLINTON ST 01/30/25 25 1 P001 CK 2569 05/06/25 25 2 P001 CK 2573	20000 32000 07470 0 2 52000	0.00	662.35 662.35 662.35 662.35 Per Diem Interest:	688.87 760.63 0.00 0.00 32.78	0.00 2,774.20 2,774.20 2,111.85 1,449.50 1,482.28
204 31	GUADALUPE AGAPITO 82 CLINTON ST PATERSON NJ 82 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 150500 07501 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24 Per Diem Interest:	2,314.34 2,555.42 0.00 0.00 185.72	1,845.06- 9,320.25 7,475.19 5,249.94 3,024.70 3,210.42
204 32	SILK CITY DEVELOPMENT, LLC 449 E 18TH STREET PATERSON, NJ 84 CLINTON ST 03/20/25 25 1 P201 CK 15201 03/20/25 25 1 P201 CK 15202	24200 126900 07524 0 2 151100	0.00	*Lien**Lien* 1,430.43 1,430.42 0.00 1,430.43	2,495.91 2,704.43 35.05 0.00	0.00 8,061.19 8,061.19 8,061.19 6,630.76

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204	32 06/19/25 25 2 P201 CK 16623	SILK CITY DEVELOPMENT, LLC	Continued	1,430.42 Per Diem Interest:	34.33 265.73	5,200.34 5,466.07
204 33	RISHER, CHARLES 86 CLINTON ST PATERSON NJ 86-88 CLINTON ST 03/10/25 25 1 P001 CK 8245 05/02/25 25 2 P001 CS 05/02/25 25 2 P001 CK 8251	20000 46800 07522 0 2 66800	SC001 250.00	788.37 788.36 788.37 88.00 700.36 Per Diem Interest:	822.44 914.61 6.83 0.00 0.00 43.10	0.00 3,313.78 3,313.78 2,525.41 2,437.41 1,737.05 1,780.15
204 34	BEATO, ISAURA 88-90 CLINTON ST PATERSON NJ 88-90 CLINTON ST 04/14/25 25 1 P001 CR 3896387748 06/02/25 25 1 P001 CR 3899557994 06/02/25 25 2 P001 CR 3899557994	28900 113000 07522 0 2 141900	0.00	1,807.46 1,807.45 0.00 1,535.86 0.00 Per Diem Interest:	1,879.82 2,075.64 65.97 43.38 28.02 330.83	0.00 7,570.37 7,570.37 7,570.37 6,034.51 6,034.51 6,365.34
204 35	ELLIS, ROBERTA 90 CLINTON ST PATERSON NJ 90 CLINTON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20000 00660 36400 07522 0 2 56400	0.00	718.40 718.39 718.40 718.39 Per Diem Interest:	747.16 824.99 0.00 0.00 36.74	0.00 3,008.94 3,008.94 2,290.54 1,572.15 1,608.89
205 1	ILLIMITABLE II LLC 145 PRESIDENTIAL BLVD #3G PATERSON, NJ 84 ARCH ST 02/24/25 25 1 P001 CK 80015907 05/07/25 25 2 P001 CK	27600 213000 07522 0 2 240600	0.00	3,064.65 3,064.64 3,064.65 3,064.64 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 279.20	0.00 12,836.01 12,836.01 9,771.36 6,706.72 6,985.92
205 2	ILLIMITABLE II LLC 145 PRESIDENTIAL BLVD #3D PATERSON, NJ 26 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/20/25 25 2 P001 CK 412922897	6900 0 07522 0 1 6900	0.00	87.89 87.89 87.62 0.27 87.61 0.28 Per Diem Interest:	91.41 100.93 0.00 0.01 0.00 0.00 4.35	0.00 368.12 368.12 280.50 280.23 192.62 192.34 196.69

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205 3	GROVER, GWENDLYNN N. PO. BOX 888 RIVER ST STA PATERSON NJ 97 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 111700 07544 0 2 143600	0.00	1,829.11 1,829.10 1,829.11 1,829.10	1,902.34 2,100.51 0.00 0.00	497.53- 7,661.06 7,163.53 5,334.42 3,505.32
				Per Diem Interest:	141.61	3,646.93
				Utility Principal Bal:	179.50	3,826.43
				Utility Delinquent Int/Pnlty:	0.84	3,827.27
205 4	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 95 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 120200 07505 0 2 152100	0.00	1,937.38 1,937.37 1,937.38 1,937.37	2,014.95 2,224.84 0.00 0.00	2,029.01- 8,114.54 6,085.53 4,148.15 2,210.78
				Per Diem Interest:	153.66	2,364.44
				Utility Principal Bal:	341.00	2,705.44
				Utility Delinquent Int/Pnlty:	18.12	2,723.56
205 5	NICOLAI SANDRA 93 JEFFERSON ST PATERSON NJ 93 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 133000 07522 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41	2,184.51 2,412.08 0.00 0.00	0.00 8,797.42 8,797.42 6,697.00 4,596.59
				Per Diem Interest:	171.83	4,768.42
205 7	RAMOS, ERASMO & SORTO, JOSE 89 JEFFERSON STREET PATERSON, NJ 89 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 228300 07522 0 2 257000	0.00	3,273.54 3,273.54 3,273.54 3,273.54	3,404.61 3,759.26 0.00 0.00	0.00 13,710.95 13,710.95 10,437.41 7,163.87
				Per Diem Interest:	302.46	7,466.33
205 8.01	HARI JEFFERSON LLC 360 BULLARD AVE PARAMUS NJ 87 JEFFERSON ST	17500 81500 07652 0 2 99000	0.00	0.00 0.00	2,572.52 2,709.13	0.00 5,281.65 5,281.65
				Per Diem Interest:	209.49	5,491.14
205 8.02	SHRIJI JEFERSON LLC 360 BULLARD AVE PARAMUS NJ 85-87 JEFFERSON ST	17500 81500 07652 0 2 99000	0.00	0.00 0.00	2,572.52 2,709.13	0.00 5,281.65 5,281.65
				Per Diem Interest:	209.49	5,491.14

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205 9	NUNEZ MARIELA G & GALINDO JACQUELINE 83 JEFFERSON ST PATERSON NJ 83 JEFFERSON ST 01/14/25 25 1 P001 CK 74474449 05/07/25 25 2 P001 CK	31900 125600 07522 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16	2,086.48 2,303.83 0.00 0.00	0.00 8,402.63 8,402.63 6,396.47 4,390.31
				Per Diem Interest:	161.32	4,551.63
				Utility Principal Bal:	179.50	4,731.13
				Utility Delinquent Int/Pnlty:	2.40	4,733.53
205 10	JOLON YONY E 81 JEFFERSON ST PATERSON NJ 81 JEFFERSON ST 02/07/25 25 1 P001 CK 04/07/25 25 2 P001 CK 712160	31900 120800 07522 0 2 152700	0.00	1,945.02 1,945.02 1,945.02 1,945.02	2,022.89 2,233.62 0.00 0.00	231.58- 8,146.55 7,914.97 5,969.95 4,024.93
				Per Diem Interest:	154.52	4,179.45
205 11	MENDEZ, MARCO A. & MENDEZ, MAYRA L.H/W 79 JEFFERSON STREET PATERSON NJ 79 JEFFERSON ST 01/29/25 25 1 P001 CK 2056 04/28/25 25 2 P001 CK 2069	20000 89400 07522 0 2 109400	0.00	1,393.49 1,393.48 1,393.49 1,393.48	1,449.28 1,600.24 0.00 0.00	0.00 5,836.49 5,836.49 4,443.00 3,049.52
				Per Diem Interest:	94.36	3,143.88
205 12	MOTA-RAMIREZ HERIBERTO & ROJAS-REYES 77 JEFFERSON ST PATERSON NJ 77 JEFFERSON ST 02/07/25 25 1 P001 CK 10375 05/08/25 25 2 P001 CK 10388	20000 76900 07501 0 2 96900	0.00	1,234.27 1,234.26 1,234.27 1,234.26	1,283.68 1,417.41 0.00 0.00	0.00 5,169.62 5,169.62 3,935.35 2,701.09
				Per Diem Interest:	80.77	2,781.86
205 13	TAVERAS YUNI H 75 JEFFERSON ST PATERSON NJ 75 JEFFERSON ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	20000 71400 07522 0 2 91400	0.00	1,164.21 1,164.21 1,164.21 1,164.21	1,210.82 1,336.95 80.33 27.94	0.00 4,876.19 4,876.19 3,711.98 2,547.77
				Per Diem Interest:	129.65	2,677.42
205 14	ESPOSITO & SONS INVESTMENT LLC 111 DUMONT AVENUE CLIFTON, NJ 73 JEFFERSON ST 04/15/25 25 1 P001 CK 210 04/15/25 25 2 P001 CK 210	20000 33000 07013 0 2 53000	0.00	675.09 675.09 675.09 675.09	702.12 775.25 22.95 0.00	0.00 2,827.55 2,827.55 2,152.46 1,477.37
				Per Diem Interest:	33.41	1,510.78
				Utility Principal Bal:	0.95-	1,509.83

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205 15	FRIERSON, HARRY & CAROLYN 71 JEFFERSON ST PATERSON NJ 71 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75400 07522 0 2 95400	0.00	1,215.16 1,215.16 1,215.16 1,215.16 Per Diem Interest:	1,263.81 1,395.46 0.00 0.00 79.15	0.00 5,089.59 5,089.59 3,874.43 2,659.27 2,738.42
205 16	COLLADO, FRANCISCO 69 JEFFERSON ST PATERSON NJ 69 JEFFERSON ST 02/04/25 25 1 P001 CS 05/06/25 25 2 P001 CS	20000 56100 07522 0 2 76100	0.00	969.33 969.32 969.33 700.00 Per Diem Interest:	1,008.14 1,113.15 0.00 0.00 76.87	0.00 4,059.94 4,059.94 3,090.61 2,390.61 2,467.48
205 17	MORALES, JOSE & RAMONA H/W 67 JEFFERSON STREET PATERSON, NJ 67 JEFFERSON ST 02/18/25 25 1 P001 CK 1347 05/06/25 25 2 P001 CK 102	20000 59900 07522 0 2 79900	0.00	1,017.73 1,017.73 1,017.73 1,017.73 Per Diem Interest:	1,058.47 1,168.74 2.94 0.00 62.29	0.00 4,262.67 4,262.67 3,244.94 2,227.21 2,289.50
205 18	MCCASKILL, ANDREA 65 JEFFERSON STREET PATERSON, NJ 65 JEFFERSON ST	20000 75400 07522 0 2 95400	0.00	1,215.16 1,215.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,263.81 1,395.46 728.85 179.50 9.54	1,263.33 5,089.59 6,352.92 7,081.77 7,261.27 7,270.81
205 19	PEREZ, JAIME & PAZ, DELIA 63 JEFFERSON ST PATERSON NJ 63 JEFFERSON ST 02/03/25 25 1 P001 CS 05/02/25 25 2 P001 CS	20000 SC001 71400 07522 0 2 91400	250.00	1,101.71 1,101.71 1,101.71 1,101.71 Per Diem Interest:	1,148.32 1,274.45 0.00 0.00 69.85	0.00 4,626.19 4,626.19 3,524.48 2,422.77 2,492.62
205 20	BARRETT, D.D/B/A/ ORLANDO IRON WORKS 85 MAPLE AVE HACKENSACK NJ 27 N 1ST ST 05/27/25 25 1 P001 CK 3899181335 05/27/25 25 2 P001 CK 3899181335	50900 10800 07601 0 4A 61700	0.00	785.91 785.90 785.91 785.90 Per Diem Interest:	817.37 902.52 20.26 5.06 42.50	0.00 3,291.70 3,291.70 2,505.79 1,719.89 1,762.39

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205 21	BARRETT,D.D/B/A ORLANDO IRON WORKS 85 MAPLE AVE HACKENSACK NJ 25 N 1ST ST 05/27/25 25 1 P001 CK 3899181614 05/27/25 25 2 P001 CK 3899181614	50800 7900 07601 0 4A 58700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	747.70 747.69 747.70 747.69	777.63 858.63 19.27 4.32	0.00 3,131.65 3,131.65 2,383.95 1,636.26 1,675.50
				Per Diem Interest:	39.24	
205 22	BARRETT,D.D/B/A ORLANDO IRON WORKS 85 MAPLE AVE HACKENSACK NJ 21-23 N 1ST ST 05/23/25 25 1 P001 CK 3899032519 06/09/25 25 1 P001 CK 3900009431 05/23/25 25 2 P001 CK 3899032519 06/09/25 25 2 P001 CK 3900009431	130800 53800 07601 0 4B 184600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,351.35 2,351.34 2,325.49 25.86 0.00 2,351.34	2,445.49 2,700.23 85.01 0.21 25.86 18.81	0.00 9,848.41 9,848.41 7,522.92 7,497.06 7,497.06 5,145.72 5,345.49
				Per Diem Interest:	199.77	
205 24	LINDOR JULIANE 38 GALWAY PL TEANECK NJ 68 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 123800 07666 0 2 149300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,901.71 1,901.71 1,901.71 1,901.71	1,977.85 2,183.89 0.00 0.00	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,247.01 4,588.01 4,589.61
				Per Diem Interest:	85.27	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
205 25	SCDH II CV I, LLC 449 EAST 18TH STREET PATERSON, NEW JERSEY 70 ARCH ST	31900 85348 127800 07524 0 2 159700 *Lien**Lien*	0.00	2,034.18 2,034.18	2,115.63 2,336.01	6,179.19 8,520.00 14,699.19 17,068.94
				Per Diem Interest:	2,369.75	
205 26	72 ARCH LLC 2000 LINWOOD AVE UNIT 12W FORT LEE NJ 72 ARCH ST 01/07/25 25 1 P001 CK 3889472856 02/18/25 25 1 P001 CK 3892247976 05/21/25 25 2 P001 CK 3898889414	31900 74200 07024 0 2 106100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,351.45 1,351.45 20.61 1,330.84 1,351.45	1,405.56 1,551.98 0.00 5.03 6.01	0.00 5,660.44 5,660.44 5,639.83 4,308.99 2,957.54 3,048.32
				Per Diem Interest:	90.78	
205 27	PEREZ MERCEDES,MAIKER M. 74 ARCH ST PATERSON,NJ 74 ARCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 143700 07522 0 2 175600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,236.71 2,236.70 2,236.71 2,236.70	2,326.26 2,568.59 0.00 0.00	0.00 9,368.26 9,368.26 7,131.55 4,894.85 5,081.85
				Per Diem Interest:	187.00	

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205 28	TAYLOR, NELSON 76 ARCH ST PATERSON, NJ 76 ARCH ST 02/07/25 25 1 P001 CK 05/02/25 25 2 P001 CR 3897684220 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	31900 00660 132000 07522 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 500.00 1,587.68 500.00	2,171.26 2,397.45 0.00 0.00 0.00 0.00	0.00 8,744.07 8,744.07 6,656.39 6,156.39 4,568.71 4,068.71 4,239.11
				Per Diem Interest:	170.40	
205 29	JIMENEZ FREDDY J H & JAIME M H ETAL 78 ARCH ST PATERSON NJ 78 ARCH ST 02/10/25 25 1 P001 CK 3891666756 05/19/25 25 2 P001 CK 101772	31900 115300 07522 0 2 147200	0.00	1,874.96 1,874.96 1,874.96 1,874.96	1,950.03 2,153.17 0.00 0.00	0.00 7,853.12 7,853.12 5,978.16 4,103.20
				Per Diem Interest:	146.72	4,249.92
205 30	JACKSON MICHAEL 96 N 4TH ST PATERSON, NJ 80 ARCH ST 04/23/25 25 1 P201 CK 12481 06/18/25 25 2 P201 CK 16210	45900 187000 07522 0 4A 232900	*Lien**Lien* 0.00	2,966.57 2,966.56 2,966.57 2,966.56	3,085.34 3,406.75 121.63 69.71	0.00 12,425.22 12,425.22 9,458.65 6,492.09
				Per Diem Interest:	330.36	6,822.45
205 31	82 ARCH LLC 82 ARCH ST PATERSON NJ 82 ARCH ST 02/12/25 25 1 P001 CK 3891909886	31900 133200 07522 0 2 165100	0.00	2,102.97 2,102.96 2,102.97	2,187.16 2,415.00 6.99	0.00 8,808.09 8,808.09 6,705.12
				Per Diem Interest:	385.90	7,091.02
				Utility Principal Bal:	341.00	7,432.02
				Utility Delinquent Int/Pnlty:	18.12	7,450.14
206 1	98 JEFFERSON STREET LLC 249 MULLBERRY WAY FRANKLIN LAKES NJ 98 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 62100 07417 0 2 83800	0.00	1,067.41 1,067.40 1,067.41 1,067.40	1,110.14 1,225.78 0.00 0.00	0.00 4,470.73 4,470.73 3,403.32 2,335.92
				Per Diem Interest:	66.53	2,402.45
				Utility Principal Bal:	341.00	2,743.45
				Utility Delinquent Int/Pnlty:	18.12	2,761.57
206 2	US BANK NA LEGAL T TRUSTEE 15480 LAGUNA CANYON RD IRVINE, CA 46 GARFIELD AKA 98 JEFF R 06/19/25 25 1 P201 CK 1110	4900 0 92618 0 1 4900	*Lien**Lien* 0.00	62.42 62.41 62.42	64.91 71.68 4.31	0.00 261.42 261.42 199.00

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206	2 06/19/25 25 2 P201 CK 1110	US BANK NA LEGAL T TRUSTEE INTERNATIONAL SUBS	Continued	62.41 Per Diem Interest:	1.50 4.84	136.59 141.43
206 3	Y&I PATERSON PROPERTIES LLC 44 WEBSTER AVE BROOKLYN NY 52-60 GARFIELD AVE 04/08/25 25 1 P001 CK 3895913119 04/28/25 25 2 P001 CK 3897255252	266800 50000 11230 0 4B 316800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,035.24 4,035.24 4,035.24 4,035.24	4,196.81 4,633.99 107.26 0.00	0.00 16,901.28 16,901.28 12,866.04 8,830.80 9,218.08
206 5	OVALLE, ALEJANDRO 64 GARFIELD AVE PATERSON, NJ 62-68 GARFIELD AVE 11/26/24 25 1 J080 03/17/25 25 1 P001 CK 6273 11/26/24 25 2 J080 05/27/25 25 2 P001 CK 6311	147900 87200 07522 0 4A 235100 Value: 10,000- Value: 10,000-	0.00	3,121.97 3,121.96 127.38- 2,994.59 127.37- 2,994.59	3,114.49 3,438.92 0.00 49.71 0.00 28.10	0.00 12,797.34 12,797.34 12,669.96 9,675.37 9,548.00 6,553.41 6,824.81
206 7	COLON, NICK 416 RIVER ST PATERSON, NJ 70-72 GARFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 167000 07524 0 2 187000	*Lien**Lien* 0.00	2,381.92 2,381.91 2,381.92 2,381.91	2,477.28 2,735.34 0.00 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,477.87
206 8	SILVER AUTO BODY GENERAL REPAIR INC 72 78 GARFIELD AVE PATERSON NJ 72-78 GARFIELD AVE 03/17/25 25 1 P001 CK 6273 05/27/25 25 2 P001 CK 6311	59100 85100 07522 0 4A 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75	1,910.29 2,109.28 23.08 13.05	0.00 7,693.07 7,693.07 5,856.32 4,019.57 4,162.03
206 9	84 88 JEFFERSON ST LLC 1054 LUHMAN TERR SECAUCUS NJ 84-88 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92300 308400 07094 0 4A 400700	0.00	5,103.92 5,103.92 5,103.92 5,103.92	5,308.27 5,861.24 0.00 0.00	0.00 21,377.35 21,377.35 16,273.43 11,169.51 11,675.81

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207 1	GLM INVESTMENTS LLC 345 BROADWAY PATERSON,NJ 76-78 JEFFERSON ST 06/16/25 25 1 P001 CK 3900364701 06/16/25 25 2 P001 CK 3900364701	38100 192200 07501 0 2 230300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,933.45 2,933.45 2,933.45 2,933.45 Per Diem Interest:	3,050.90 3,368.71 198.01 66.00 264.59	0.00 12,286.51 12,286.51 9,353.06 6,419.61 6,684.20
207 2	GLM INVESTMENTS LLC 345 BROADWAY PATERSON NJ 10 N 2ND ST 06/10/25 25 1 P001 CS 06/10/25 25 1 P001 CK 0361 06/10/25 25 2 P001 CS 06/10/25 25 2 P001 CK 0361	24100 97700 07501 0 2 121800 80.13 1,471.30 0.00 1,551.43	0.00	1,551.43 1,551.43 80.13 1,471.30 0.00 1,551.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,613.55 1,781.62 100.07 0.00 30.25 0.00 110.69 164.65 8.74	0.00 6,498.03 6,498.03 6,417.90 4,946.60 4,946.60 3,395.17 3,505.86 3,670.51 3,679.25
207 3	OVALLE ALEJANDRO & YONI I 14 NORTH 2ND ST PATERSON NJ 12-14 N 2ND ST 03/17/25 25 1 P001 CK 6271 05/27/25 25 2 P001 CK 6310	35800 95100 07522 0 2 130900 1,667.34 1,667.34 1,667.34 1,667.34	0.00	1,667.34 1,667.34 1,667.34 1,667.34 Per Diem Interest:	1,734.10 1,914.74 19.18 10.85 123.59	0.00 6,983.52 6,983.52 5,316.18 3,648.84 3,772.43
207 4	16 N 2ND LLC 512 PARK AVE BROOKLYN NY 16 N 2ND ST 04/02/25 25 1 P001 CK 3895302597 06/25/25 25 1 P001 CK 3900928551 06/25/25 25 2 P001 CK 3900928551	25500 42500 11205 0 2 68000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	866.15 866.15 426.26 439.89 426.26 Per Diem Interest:	900.83 994.67 11.74 8.11 10.39 74.64	439.89- 3,627.80 3,187.91 2,761.65 2,321.76 1,895.50 1,970.14
207 5	22-36 NORTH 2ND STREET HOLDINGS, LL 110 JABEZ STREET, STE 304 NEWARK, NJ 18-20 N 2ND ST	0 0 07105 0 1 0	*Lien**Lien* 0.00	445.82 445.81 Per Diem Interest:	445.82- 445.81- 156.19	925.22 0.00 925.22 1,081.41
207 5.01	MILLENNIAL FLATS LLC 110 JABEZ ST STE 304 NEWARK NJ 22 N 2ND STREET	122500 0 07105 0 4A 122500	0.00	0.00 0.00 Per Diem Interest:	3,183.17 3,352.21 273.96	0.00 6,535.38 6,535.38 6,809.34

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount		
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
207 5.02	22	36	NORTH 2ND ST	HOLDINGS LLC			122500				0.00
	110	JABEZ ST	S304				388500		0.00	13,278.34	
	NEWARK NJ			07105		0			0.00	13,983.51	27,261.85
	30	N 2ND ST		4A		511000		0.00			27,261.85
									Per Diem Interest:	927.16	28,189.01
207 5.03	40	NORTH 2ND ST	HOLDINGS LLC				122500				0.00
	110	JABEZ ST	S304				0		0.00	3,183.17	
	NEWARK NJ			07105		0			0.00	3,352.21	6,535.38
	38	N 2ND ST		4A		122500		0.00			6,535.38
									Per Diem Interest:	273.96	6,809.34
207 9			NORTH 2ND 42-44	LLC			25500				0.00
	799	MAIN ST					124400		1,909.36	1,985.80	
	PATERSON NJ			07503		0			1,909.35	2,192.66	7,997.17
	42	N 2ND ST		2		149900		0.00			7,997.17
	12/23/24	25	1	P001	CK	3888737128	ONLINE PAYMENTS		1,909.36	0.00	6,087.81
	04/07/25	25	2	P001	CK	3895778852	ONLINE PAYMENTS		1,909.35	0.00	4,178.46
									Per Diem Interest:	150.54	4,329.00
207 10			NORTH 2ND 42-44	LLC			29300				0.00
	799	MAIN ST					124800		1,962.85	2,041.44	
	PATERSON NJ			07503		0			1,962.85	2,254.10	8,221.24
	44	N 2ND ST		2		154100		0.00			8,221.24
	12/23/24	25	1	P001	CK	3888737024	ONLINE PAYMENTS		1,962.85	0.00	6,258.39
	04/07/25	25	2	P001	CK	3895778574	ONLINE PAYMENTS		1,962.85	0.00	4,295.54
									Per Diem Interest:	156.51	4,452.05
207 11			CHURCH OF JESUS CHRIST APOSTOLIC				91900				11,463.75
	29	35 HALEDON AVE					133100		2,865.94	2,980.69	
	PATERSON NJ			07522		0			2,865.94	3,291.18	12,003.75
	46-48	N 2ND ST		4A		225000		0.00			23,467.50
									Per Diem Interest:	3,334.12	26,801.62
									Utility Principal Bal:	56.00-	26,745.62
207 13			23-27 HALEDON AVE, LLC				49700				0.00
	38	E. 37TH STREET STE 307		85307		228800			3,547.40	3,689.43	
	PATERSON NJ			07514		0			3,547.39	4,073.76	14,857.98
	23-27 HALEDON AVE			2		278500		0.00			14,857.98
	01/10/25	25	1	P001	CK	001282			3,547.40	0.00	11,310.58
	04/15/25	25	2	P001	CK	1315	LKBX REJECT 04/07		3,547.39	0.00	7,763.19
									Per Diem Interest:	332.96	8,096.15
207 15			KING JR, MYRON U.				34300				0.00
	87	N 1ST ST		00660		126000			2,041.83	2,123.57	
	PATERSON NJ			07522		0			2,041.82	2,344.79	8,552.01
	87	N 1ST ST		2		160300		0.00			8,552.01
	02/07/25	25	1	P001	CK				2,041.83	0.00	6,510.18
	05/07/25	25	2	P001	CK				2,041.82	0.00	4,468.36
									Per Diem Interest:	165.30	4,633.66

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207 16 -C001 - -	GILL, TARYN 85 NORTH 1ST ST PATERSON NJ 85 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 100000 07522 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13 3,456.96 3,457.12
207 16 -C002 - -	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 85 NORTH 1ST ST 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40978	20000 125200 07522 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48	1,923.54 2,123.91 0.00 0.00	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,191.33
207 17 -C001 - -	CARLIN, ALFREDO & LUISA AMELIA H/W 83 NORTH 1ST ST-UNIT 1 PATERSON, NJ 83 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 100000 07522 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
207 17 -C002 - -	CABALLERO GINO G, CARLIN L M ET AL 83 NORTH 1ST ST UNIT 2 PATERSON NJ 83 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 92000 07522 0 2 112000	0.00	1,426.60 1,426.60 1,426.60 1,426.60	1,483.72 1,638.28 0.00 0.00	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19
207 18	CVE PROPERTIES, LLC P.O.BOX 435 RUTHERFORD, NJ 81 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 102600 07070 0 2 134500	0.00	1,713.20 1,713.19 1,713.20 1,713.19	1,781.79 1,967.40 0.00 0.00	0.00 7,175.58 7,175.58 5,462.38 3,749.19 3,877.89
207 19	ZAVALA IRMA & DELGADO V & ROMERO R 79 N 1ST ST PATERSON NJ 79 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 133800 07522 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08	2,110.33 2,330.16 0.00 0.00	0.00 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37

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207 20	FELIZ JUAN A A & MINAYA CARMEN Y M 77 N 1ST ST PATERSON NJ 77 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 111500 07522 0 2 137000	0.00	1,745.04 1,745.04 1,745.04 1,745.04	1,814.91 2,003.96 0.00 0.00	0.00 7,308.95 7,308.95 5,563.91 3,818.87 3,951.12
				Per Diem Interest:	132.25	
207 22 -C001 - -	THEN VALERIO & MARIA 73 NORTH 1ST ST UNIT 1 PATERSON NJ 73 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 100000 07522 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
				Per Diem Interest:	108.13	
207 22 -C002 - -	THEN EDWIN & MEDRANO ROCIO R 73 NORTH 1ST ST UNIT 2 PATERSON NJ 73 NORTH 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 91300 07522 0 2 111300	0.00	1,417.69 1,417.68 1,417.69 1,417.68	1,474.45 1,628.04 0.00 0.00	0.00 5,937.86 5,937.86 4,520.17 3,102.49 3,198.91
				Per Diem Interest:	96.42	
207 23	MONTANEZ,HERIBERTO & GOMEZ,ERIDANIA 71 N.1ST STREET PATERSON NJ 71 N 1ST ST 02/07/25 25 1 P001 CS 05/05/25 25 2 P001 CS	20000 94700 07522 0 2 114700	0.00	1,461.00 1,460.99 1,461.00 1,460.99	1,519.49 1,677.77 0.00 0.00	0.00 6,119.25 6,119.25 4,658.25 3,197.26 3,297.87
				Per Diem Interest:	100.61	
207 24	HUMBLE BEGINNINGS INC.CHURCH PO BOX 3103 PATERSON NJ 69 N 1ST ST	25500 0 07522 0 1 25500	*Lien**Lien* 0.00	324.81 324.81	337.81 373.00	1,299.23 1,360.43 2,659.66 3,145.72
				Per Diem Interest:	486.06	
207 25	INCE, SAMUEL 67 NORTH 1ST STREET PATERSON, NJ 67 N 1ST ST 02/11/25 25 1 P001 CS 05/21/25 25 2 P001 CS	25500 103700 07522 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68	1,711.58 1,889.87 4.06 8.13	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63
				Per Diem Interest:	121.18	

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207 26	65 N 1ST ST LLC 65 N 1ST ST PATERSON NJ 65 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 151400 07522 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26	2,343.48 2,587.61 0.00 0.00	0.00 9,437.62 9,437.62 7,184.35 4,931.09
				Per Diem Interest:	188.84	5,119.93
				Utility Principal Bal:	341.00	5,460.93
				Utility Delinquent Int/Pnlty:	1.60	5,462.53
207 27	61 63 NORTH FIRST ST LLC 115 SHERIDAN AVE PATERSON NJ 63 N 1ST ST 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	31900 86600 07502 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 1,509.39	1,569.83 1,733.36 0.00 0.00	0.00 6,321.98 6,321.98 4,812.58 3,303.19
				Per Diem Interest:	106.00	3,409.19
207 28	61-63 NORTH FIRST STREET LLC, 115 SHERIDAN AVENUE PATERSON, NJ 61 N 1ST ST 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	31900 129600 07502 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81
				Per Diem Interest:	167.00	4,668.81
207 30	JCM INVESTORS 1012, LLC 441-449 EAST 18TH STREET PATERSON, NJ 55-57 N 1ST ST	0 0 00660 0 07524 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	538.50	538.50
				Utility Delinquent Int/Pnlty:	28.60	567.10
207 30 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 55-57 NORTH 1ST 04/23/25 25 1 P201 CK 12482 06/18/25 25 2 P201 CK 16130	9200 44600 07505 0 2 53800 FIG 20 LLC SUBS	*Lien**Lien* 0.00	685.28 685.28 685.28 685.28	712.72 786.95 28.10 16.10	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,575.99
				Per Diem Interest:	76.32	
207 30 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 55-57 NORTH 1ST STREET 03/25/25 25 1 P201 CK 120144 06/16/25 25 2 P201 CK 126194	16200 68100 07505 0 2 84300 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,073.78 1,073.77 1,073.78 1,073.77	1,116.76 1,233.10 28.99 24.16	0.00 4,497.41 4,497.41 3,423.63 2,349.86 2,469.44
				Per Diem Interest:	119.58	

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207 30 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 55-57 NORTH 1ST STREET 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50613	18400 75300 07505 0 2 93700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	1,193.51 1,193.50 1,193.51 1,193.50 Per Diem Interest:	1,241.29 1,370.60 0.00 0.00 77.29	0.00 4,998.90 4,998.90 3,805.39 2,611.89 2,689.18
207 31	RIVERA TEODORO 51 53 NORTH 1ST ST PATERSON NJ 51-53 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 65700 07522 0 2 105900	0.00	1,348.91 1,348.90 1,348.91 1,348.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,402.91 1,549.05 0.00 0.00 90.55 138.83 3.18	0.00 5,649.77 5,649.77 4,300.86 2,951.96 3,042.51 3,181.34 3,184.52
208 1	50 54 CLINTON ST REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 50-54 CLINTON ST 03/20/25 25 1 P001 CK 13806	131300 70800 07505 0 4A 202100	0.00	2,574.25 2,574.25 2,574.25 Per Diem Interest:	2,677.32 2,956.22 63.07 494.71	0.00 10,782.04 10,782.04 8,207.79 8,702.50
208 2	GILMORE TABERNACLE LOOK & LIVE M 68 HALEDON AVE PATERSON NJ 8-10 N 1ST ST	52500 10200 07522 0 4A 62700	*Lien**Lien* 0.00	798.65 798.64 Per Diem Interest:	830.62 917.14 0.00	0.00 3,345.05 3,345.05 3,345.05
208 11	HERRERA,TIRSO 51 N.MAIN STREET PATERSON NJ 51 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38000 203300 07522 0 4A 241300	*Lien**Lien* 0.00	3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest:	3,196.62 3,529.62 0.00 0.00 339.21	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,065.45
208 12	ANSL JAI MATA LLC 49 N MAIN ST PATERSON NJ 49 N MAIN ST 11/26/24 25 1 J080 01/24/25 25 1 P001 CK 101 11/26/24 25 2 J080 01/24/25 25 2 P001 CK 101 01/24/25 25 3 P001 CK 101	29700 143600 07522 0 4A 173300 Value: 30,000- Value: 30,000-	0.00	2,589.54 2,589.53 382.13- 2,207.41 382.12- 2,207.41 1,000.09 Per Diem Interest: Utility Principal Bal:	2,295.79 2,534.95 0.00 0.00 0.00 0.00 0.00 114.33 0.40-	0.00 10,009.81 10,009.81 9,627.68 7,420.27 7,038.15 4,830.74 3,830.65 3,944.98 3,944.58

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208 16	39-41 MAIN ST LLC 368 NEW HEMPSTEAD RD #255 NEW CITY NY 39-41 N MAIN ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50614	23400 399000 10956 0 4A 422400 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00 0.00	5,380.32 5,380.32 5,380.32 5,380.32	5,595.75 6,178.65 0.00 0.00	0.00 22,535.04 22,535.04 17,154.72 11,774.40 12,373.55
			Per Diem Interest:		599.15	
208 20	TYLER, LARK 154 ELMWOOD AVENUE HO-HO-KUS, NEW JERSEY 38 CLINTON ST 12/05/24 25 1 P001 CK 3631212445 01/07/25 25 1 P001 CK 3672071781 01/30/25 25 1 P001 CK 3712272305 03/13/25 25 1 P001 CK 3753251412 03/13/25 25 2 P001 CK 3753251412 03/26/25 25 2 P001 CK 3793677300 05/01/25 25 2 P001 CK 3840164402 06/30/25 25 2 P001 CK 3930718329 06/30/25 25 3 P001 CK 3930718329	24200 51600 07423 0 2 75800	 0.00	965.51 965.50 69.22 361.00 361.00 174.29 185.94 361.00 361.00 57.56 303.44	1,004.16 1,108.76 0.00 0.00 0.00 0.77 0.00 0.00 0.00 0.00 0.00	429.35- 4,043.93 3,614.58 3,545.36 3,184.36 2,823.36 2,649.07 2,463.13 2,102.13 1,741.13 1,683.57 1,380.13 1,422.94 1,345.94
			Per Diem Interest:		42.81	
			Utility Principal Bal:		77.00-	
208 21	RODRIGUEZ HILDA & NUNEZ AMDERSON 40 CLINTON ST PATERSON NJ 40 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 88000 07522 0 2 112200	*Lien**Lien* 0.00	1,429.15 1,429.15 1,429.15 1,429.15	1,486.37 1,641.20 0.00 0.00	1,302.08- 5,985.87 4,683.79 3,254.64 1,825.49 1,964.19
			Per Diem Interest:		138.70	
208 22	SANCHEZ, JUAN C 42 CLINTON ST PATERSON, NJ 42 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 138700 07522 0 2 162900	 0.00	2,074.94 2,074.94 2,074.94 2,074.94	2,158.02 2,382.82 0.00 0.00	0.00 8,690.72 8,690.72 6,615.78 4,540.84 4,709.82 5,050.82 5,068.94
			Per Diem Interest:		168.98	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
208 23	FOREMAN, LISA 44 CLINTON ST PATERSON, NJ 44 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 137000 07522 0 2 161200	 0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 0.00 0.00	24.87- 8,600.02 8,575.15 6,521.86 4,468.58 4,635.15
			Per Diem Interest:		166.57	

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208 24	COLON VICENTE 46 CLINTON ST PATERSON NJ 46 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 124900 07522 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16 Per Diem Interest:	1,975.20 2,180.96 0.00 0.00 149.41	0.00 7,954.49 7,954.49 6,055.32 4,156.16 4,305.57
208 25	PAM INVESTORS 127 SOUTH WASHINGTON AVE BERGENFIELD, NJ 48 CLINTON ST 03/26/25 25 1 P201 CK 40770 06/16/25 25 2 P201 CK 2994302	24200 69000 07621 0 2 93200 FCR TL TRUST	*Lien**Lien* 0.00	1,187.14 1,187.13 1,187.14 1,187.13 Per Diem Interest:	1,234.67 1,363.28 32.65 27.90 132.20	0.00 4,972.22 4,972.22 3,785.08 2,597.95 2,730.15
209 9 -C001 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 58100 07505 0 2 78700	0.00	1,002.45 1,002.44 1,002.45 1,002.44 Per Diem Interest:	1,042.58 1,151.18 0.00 0.00 60.99	0.00 4,198.65 4,198.65 3,196.20 2,193.76 2,254.75
209 9 -C002 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 53600 07505 0 2 74200	0.00	945.13 945.12 945.13 945.12 Per Diem Interest:	982.96 1,085.36 0.00 0.00 60.39	0.00 3,958.57 3,958.57 3,013.44 2,068.32 2,128.71
209 9 -C003 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 49200 07505 0 2 69800	0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 0.00 0.00 55.60	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,001.27
209 9 -C004 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 61600 07505 0 2 82200	0.00	1,047.03 1,047.02 1,047.03 1,047.02 Per Diem Interest:	1,088.94 1,202.38 0.00 0.00 69.09	0.00 4,385.37 4,385.37 3,338.34 2,291.32 2,360.41

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209 9 -C005 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 49200 07505 0 2 69800	0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 0.00 0.00 55.60	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,001.27
209 9 -C006 - -	JCM PROPERTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 71-73 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 61600 07524 0 2 82200	0.00	1,047.03 1,047.02 1,047.03 1,047.02 Per Diem Interest:	1,088.94 1,202.38 0.00 0.00 69.09	0.00 4,385.37 4,385.37 3,338.34 2,291.32 2,360.41
209 10	BISHARAH, ASHRAF & MERVAT, ABDEL S. 320 PASCACK ROAD WASHINGTON TWP., NJ 69 N MAIN ST 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	21000 171800 07676 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 211.40	0.00 10,285.88 10,285.88 7,830.09 5,374.30 5,585.70
209 11	MONTGOMERY BARRY 67 N MAIN ST PATERSON NJ 67 N MAIN ST 02/10/25 25 1 P001 CK 3891656775 04/28/25 25 2 P001 CK 3897261170	31300 216400 07055 0 4A 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92
210 1	GERMAN-PINEDA ROSLY 58 JEFFERSON ST PATERSON NJ 58 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 250300 07522 0 2 283000	0.00	3,604.72 3,604.71 3,604.72 3,604.71 Per Diem Interest:	3,749.04 4,139.58 0.00 0.00 339.34	0.00 15,098.05 15,098.05 11,493.33 7,888.62 8,227.96
				Utility Principal Bal:	0.11-	8,227.85
210 2	SINGLETON, CLARENCE & CLAUDIA H/W 48 NORTH 1ST ST PATERSON NJ 48 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 162500 00660 0 07522 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66 Per Diem Interest:	2,616.38 2,888.93 0.00 0.00 218.06	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37

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210 3	REDA PROPERTIES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK,NJ 50 N 1ST ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	29800 01967 143700 07010 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33 5,361.33 5,364.29
			Per Diem Interest:		184.02	5,020.33
			Utility Principal Bal:		341.00	5,361.33
			Utility Delinquent Int/Pnlty:		2.96	5,364.29
210 4	NEIGHBORHOOD BAPTIST CHURCH 52-54 N 1ST STREET PATERSON NJ 52-54 N 1ST ST	43800 894800 07522 0 15D 938600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.43	13.43
			Utility Delinquent Int/Pnlty:		5.90	19.33
210 6	SILK CITY 58 LLC 361 N. MIDLAND AVENUE SADDLE BROOK, NJ 58 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 00660 143000 07663 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	2,988.01- 9,458.96 6,470.95 4,212.59 1,954.23 2,143.64
			Per Diem Interest:		189.41	2,143.64
210 7	MCKINNEY,JOSE A. 85 PRESIDENTIAL BLVD PATERSON NJ 60 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 145500 07522 0 2 165500	*Lien**Lien* 0.00	2,108.06 2,108.06 2,108.06 2,108.06	2,192.46 2,420.85 0.00 0.00	0.00 8,829.43 8,829.43 6,721.37 4,613.31 4,820.68
			Per Diem Interest:		207.37	4,820.68
210 8	JOYNER, KATIE 64 N 1ST ST PATERSON NJ 64 N 1ST ST 02/03/25 25 1 P001 CK 317 05/02/25 25 2 P001 CK 324	28800 SC001 66600 07522 0 2 95400	250.00	1,152.66 1,152.66 1,152.66 1,152.66	1,201.31 1,332.96 0.00 0.00	0.00 4,839.59 4,839.59 3,686.93 2,534.27 2,608.48
			Per Diem Interest:		74.21	2,608.48
210 9	LANDI ALFREDO C 219 4TH ST PASSAIC NJ 66 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30700 109500 07055 0 2 140200	*Lien**Lien* 0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07 4,106.94
			Per Diem Interest:		198.87	4,106.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 10	NORTH FIRST REALTY LLC 68 N 1ST ST PATERSON,NJ 68 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 85200 07522 0 2 121500	0.00	1,547.61 1,547.61 1,547.61 1,547.61	1,609.57 1,777.24 0.00 0.00	0.00 6,482.03 6,482.03 4,934.42 3,386.81 3,497.07 3,838.07 3,856.19
210 11	WILLIAMS, VANESSA A 70 N 1ST ST PATERSON,NJ 70 N 1ST ST 02/03/25 25 1 P001 CS 02/05/25 25 1 P001 CS 02/13/25 25 1 P001 CS 05/08/25 25 2 P001 CS	20000 84700 07522 0 2 104700	0.00	1,333.62 1,333.62 51.98 641.00 640.64 1,333.62	1,387.01 1,531.50 0.00 0.00 1.71 0.00	0.00 5,585.75 5,585.75 5,533.77 4,892.77 4,252.13 2,918.51 3,007.77
210 12	MARTE ELVIA J 72 NORTH 1ST ST PATERSON NJ 72 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 120000 07522 0 2 151900	0.00	1,934.83 1,934.83 1,934.83 1,934.83	2,012.29 2,221.92 0.00 0.00	0.00 8,103.87 8,103.87 6,169.04 4,234.21 4,387.60
210 14	76 78 N 1ST REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 76-78 N 1ST ST	78400 362200 07505 0 4A 440600	*Lien**Lien* 0.00	5,612.15 5,612.14 5,612.14	5,836.85 6,444.87 8,398.51	22,448.57 23,506.01 45,954.58 54,353.09
210 15	SANCHEZ ANTONY ET ALS 80 84 NORTH 1ST ST PATERSON NJ 80-84 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 150000 07522 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82	2,597.84 2,868.45 0.00 0.00	2,447.33- 10,461.94 8,014.61 5,516.78 3,018.96 3,235.04
210 16	ALMONTE, EDWIN 84-86 N.1ST STREET PATERSON, NJ 84-86 N 1ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 167100 07522 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26	2,691.89 2,972.31 0.00 0.00	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35

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210 17	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 88 N 1ST ST	24000 73500 07505 0 2 97500	*Lien**Lien* 0.00	1,241.91 1,241.91	1,291.63 1,426.18	3,772.52 5,201.63 8,974.15 10,420.94 10,600.44 10,609.98
			Per Diem Interest:		1,446.79	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
210 20	OBONG PRINCESS A 130 N 5TH ST PATERSON NJ 123 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 143400 07522 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	2.21- 8,936.13 8,933.92 6,800.38 4,666.85 4,904.07
			Per Diem Interest:		237.22	
210 21	GUARDARRAMA MANUEL A U ET ALS 130 BROWN AVE PROSPECT PARK NJ 121 N MAIN ST 01/14/25 25 1 P001 CK 71174501 05/07/25 25 2 P001 CK	19500 61800 07508 0 2 81300	0.00	1,035.56 1,035.56 1,035.56 1,035.56	1,077.02 1,189.22 0.00 0.00	903.46- 4,337.36 3,433.90 2,398.34 1,362.78 1,426.59 1,767.59 1,769.19
			Per Diem Interest:		63.81	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		1.60	
210 22	PATTERSON ALEF LLC 172 CLERMONT PLACE STATEN ISLAND NY 119 N MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20500 155600 10314 0 2 176100	0.00	2,243.08 2,243.07 2,243.08 2,243.07	2,332.89 2,575.90 0.00 0.00	0.00 9,394.94 9,394.94 7,151.86 4,908.79 5,096.50 5,092.83
		WIRE LERE			187.71	
			Utility Principal Bal:		3.67-	
210 23	LEACH, CASSANDRA 117 N MAIN ST PATERSON NJ 117 N MAIN ST 03/26/25 25 1 P201 CK 40772 06/16/25 25 2 P201 CK 2994304	20000 49900 07522 0 2 69900	*Lien**Lien* 0.00	890.36 890.35 890.36 890.35	926.00 1,022.46 24.48 20.92	0.00 3,729.17 3,729.17 2,838.81 1,948.46 2,047.61
		FCR TL TRUST			99.15	
			Per Diem Interest:			
210 25	MCGOWAN, EVERALD & DAWN LOLITA H/W 113 NORTH MAIN STREET PATERSON, NJ 113 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 187400 07522 0 4A 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66	2,979.36 3,289.73 0.00 0.00	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
			Per Diem Interest:		256.93	

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210 26	ABDELHADY REALTY GROUP II LLC 548 ST PAULS AVE CLIFFSIDE PARK NJ 111 N MAIN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	31300 01967 227700 07010 0 4A 259000	0.00	3,299.02 3,299.01 3,299.02 3,299.01 Per Diem Interest:	3,431.10 3,788.52 0.00 0.00 305.30	0.00 13,817.65 13,817.65 10,518.63 7,219.62 7,524.92
210 27	SANTANA ABEL & MASRI AMNA 137 WASHINGTON ST 2ND FL LODI NJ 109 N MAIN ST	31300 246900 07644 0 2 278200	0.00	0.00 0.00 Per Diem Interest:	7,229.03 7,612.94 701.06	0.00 14,841.97 14,841.97 15,543.03
210 27 -C002 - -	CMF BERGEN GROUP 42 CV22 LLC 175 BROADWAY PATERSON NJ 109 N MAIN STREET	0 0 07505 0 2 0	0.00	1,059.76 1,059.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,059.76- 1,059.76- 0.00 179.50 9.54	98.23- 0.00 98.23- 98.23- 81.27 90.81
210 28	105-107 N MAIN STREET LLC 15 W SHORE ROAD BLOOMINGDALE, NJ 105-107 N MAIN ST 02/03/25 25 1 P001 CK 3891234172 04/28/25 25 2 P001 CK 3897191926	48300 283900 07403 0 4A 332200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,231.40 4,231.40 4,231.40 4,231.40 Per Diem Interest:	4,400.82 4,859.25 0.00 0.00 409.13	0.00 17,722.87 17,722.87 13,491.47 9,260.07 9,669.20
210 29	TUSCANY REAL ESTATE LLC 15 W SHORE ROAD BLOOMINGDALE, NJ 103-105 N MAIN ST 02/03/25 25 1 P001 CK 3891233276 04/28/25 25 2 P001 CK 3897191849	48800 374800 07403 0 4A 423600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,395.61 5,395.60 5,395.61 5,395.60 Per Diem Interest:	5,611.64 6,196.21 0.00 0.00 538.78	0.00 22,599.06 22,599.06 17,203.45 11,807.85 12,346.63
210 30	TUSCANY REAL ESTATE LLC 15 W SHORE ROAD BLOOMINGDALE, NJ 101 N MAIN ST 02/03/25 25 1 P001 CK 3891233646 04/28/25 25 2 P001 CK 3897191894	37500 17600 07403 0 4A 55100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	701.84 701.84 701.84 701.84 Per Diem Interest:	729.94 805.97 0.00 0.00 35.33	0.00 2,939.59 2,939.59 2,237.75 1,535.91 1,571.24

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210 31	CASTELLANOS,WALTER & JUANA H/W 99 N MAIN ST PATERSON,NJ 99 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00660 0 07522 0 1 22400	0.00	285.32 285.32 285.32 285.32	296.75 327.65 0.00 0.00	0.00 1,195.04 1,195.04 909.72 624.40 638.53
				Per Diem Interest:	14.13	
210 32	TORIBIO,ILVIN & JIMENEZ,T & TORRES 97 NORTH MAIN ST PATERSON NJ 97 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 00660 147900 07522 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90	2,225.58 2,457.42 0.00 0.00	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
				Per Diem Interest:	176.22	
210 33	JAUREGUI CARMEN R & LOPEZ KEVIN 95 N MAIN ST PATERSON NJ 95 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 156500 07522 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
				Per Diem Interest:	188.99	
210 34	GOMEZ,LEIDY 93 N MAIN ST PATERSON,NJ 93 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 59000 07522 0 2 79000	0.00	1,006.27 1,006.26 1,006.27 1,006.26	1,046.55 1,155.57 0.00 0.00	0.00 4,214.65 4,214.65 3,208.38 2,202.12 2,263.43
				Per Diem Interest:	61.31	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
210 35	ALVAREZ, INES 91 NORTH MAIN ST PATERSON NJ 91 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 45000 07522 0 2 65000	0.00	827.94 827.94 827.94 827.94	861.09 950.78 0.00 0.00	0.00 3,467.75 3,467.75 2,639.81 1,811.87 1,857.96
				Per Diem Interest:	46.09	
210 36	PEREZ JOHNTANY D R 87 89 NORTH MAIN ST PATERSON NJ 87-89 N MAIN ST 01/16/25 25 1 P001 CK 1424 05/07/25 25 2 P001 CK	32300 00660 171800 07522 0 2 204100	0.00	2,599.73 2,599.72 2,599.73 2,599.72	2,703.82 2,985.47 0.00 0.00	2,129.16- 10,888.74 8,759.58 6,159.85 3,560.13 3,787.55 4,130.53
				Per Diem Interest:	227.42	
				Utility Principal Bal:	342.98	

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210	36	PEREZ JOHNTANY D R	Continued			
			Utility Delinquent Int/Pnlty:		18.27	4,148.80
210	CHERRY CHRISTINA	20000				1,914.58-
39	81 N MAIN ST UNITS 1 3	00660 0		254.75	264.95	
	PATERSON NJ	07522 0		254.75	292.55	1,067.00
	81 N MAIN ST	1 20000	0.00			847.58-
	02/07/25 25 1 P001 CK			254.75	0.00	1,102.33-
	05/07/25 25 2 P001 CK			254.75	0.00	1,357.08-
			Per Diem Interest:		0.00	1,357.08-
210	CLARKE KERON S,TRINIDAD FRANCIA C P	12500	*Lien**Lien*			28.24-
40	32 N 4TH ST	0		159.22	165.60	
	PATERSON NJ	07022 0		159.22	182.84	666.88
	79 N MAIN ST	2 12500	0.00			638.64
	02/07/25 25 1 P001 CK			159.22	0.00	479.42
	05/07/25 25 2 P001 CK			159.22	0.00	320.20
			Per Diem Interest:		17.73	337.93
210	75 77 N MAIN REFI23 LLC	185400	*Lien**Lien*			29,214.73
41	175 BROADWAY 1ST FL	388000		7,303.69	7,596.12	
	PATERSON NJ	07505 0		7,303.68	8,387.40	30,590.89
	75-77 N MAIN ST	4A 573400	0.00			59,805.62
			Per Diem Interest:		9,664.77	69,470.39
210	ENCARNACION,EDISON W & PENA LAURA	22900				0.00
42	15 HEGNER CT	00660 173000		2,495.28	2,595.18	
	SOUTH HACKENSACK NJ	07606 0		2,495.28	2,865.53	10,451.27
	75-77 N MAIN ST RRS	4A 195900	0.00			10,451.27
	02/07/25 25 1 P001 CK			2,495.28	0.00	7,955.99
	05/07/25 25 2 P001 CK			2,495.28	0.00	5,460.71
			Per Diem Interest:		215.79	5,676.50
211	HALEDON CAR WASH LLC	47000				0.00
1	101 TRUMAN BLVD	210200		3,276.09	3,407.26	
	OAKLAND, NJ	07436 0		3,276.08	3,762.19	13,721.62
	12-14 HALEDON AVE	4A 257200	0.00			13,721.62
	02/07/25 25 1 P001 CK 3891581874	ONLINE PAYMENTS		3,276.09	0.00	10,445.53
	06/13/25 25 2 P001 CK 3900277606	ONLINE PAYMENTS		3,276.08	51.30	7,169.45
			Per Diem Interest:		302.74	7,472.19
			Utility Principal Bal:		124.97	7,597.16
			Utility Delinquent Int/Pnlty:		6.64	7,603.80
211	HALEDON CAR WASH LLC	8000				0.00
2	101 TRUMAN BOULEVARD	5200		168.14	174.87	
	OAKLAND, NJ	07436 0		168.13	193.08	704.22
	135-137 N MAIN ST	4A 13200	0.00			704.22
	02/07/25 25 1 P001 CK 3891582916	ONLINE PAYMENTS		168.14	0.00	536.08
	06/13/25 25 2 P001 CK 3900277954	ONLINE PAYMENTS		168.13	1.57	367.95
			Per Diem Interest:		8.32	376.27

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211 3	HALEDON CAR WASH LLC 101 TRUMAN BOULEVARD OAKLAND, NJ 131-133 N MAIN ST 02/07/25 25 1 P001 CK 3891583887 06/13/25 25 2 P001 CK 3900278176	22900 16200 07436 0 4A 39100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	498.04 498.04 498.04 498.04	517.98 571.93 0.00 4.65	0.00 2,085.99 2,085.99 1,587.95 1,089.91 1,114.56
				Per Diem Interest:	24.65	
212 1	334 BUFFALO AVE PATERSON LLC 820 RIVERSIDE AVE LYNDHURST NJ 38 N MAIN ST 03/04/25 25 1 J096	23500 15000 07071 0 4A 38500 ONLINE PAYMENTS	0.00	490.40 490.39 490.40-	510.03 563.16 0.00	0.00 2,053.98 2,053.98 1,563.58 1,614.95 1,838.95 1,850.85
				Per Diem Interest:	51.37	
				Utility Principal Bal:	224.00	
				Utility Delinquent Int/Pnlty:	11.90	
212 2	HERNANDEZ, BLADIMIR G & GUERRA M C M 40 NORTH MAIN ST PATERSON NJ 40 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 169600 07522 0 2 189100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
				Per Diem Interest:	206.15	
212 3	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 42 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 156100 07505 0 2 176600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
				Per Diem Interest:	188.41	
212 8	23 ARCH ST LLC 23 ARCH ST PATERSON NJ 23 ARCH ST 02/06/25 25 1 P001 CK 04/21/25 25 2 P001 CK 3896849824	13700 90000 07522 0 2 103700 WIRE LERE ONLINE PAYMENTS	0.00	1,320.88 1,320.88 1,320.88 1,320.88	1,373.77 1,516.87 0.00 0.00	0.00 5,532.40 5,532.40 4,211.52 2,890.64 2,978.81
				Per Diem Interest:	88.17	
212 9	KHALIQUE, SHELIM & FARIDA H/W 335 CENTRAL AVENUE HALEDON, NJ 19-21 ARCH ST 12/23/24 25 1 P001 CK 3888665106 04/10/25 25 2 P001 CK 400	13900 0 07508 0 1 13900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	177.06 177.05 177.06 177.05	184.14 203.32 0.00 0.00	0.00 741.57 741.57 564.51 387.46 396.23
				Per Diem Interest:	8.77	

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212 10	KHALIQUE, SHELIM & FARIDA H/W 335 CENTRAL AVENUE HALEDON, NJ 17 ARCH ST 12/23/24 25 1 P001 CK 3888665031 04/10/25 25 2 P001 CK 400	7500 0 07508 0 1 7500 ONLINE PAYMENTS	0.00	95.54 95.53 95.54 95.53 Per Diem Interest:	99.36 109.70 0.00 0.00 4.73	0.00 400.13 400.13 304.59 209.06 213.79
212 11	KHALIQUE, SHELIM & FARIDA 335 CENTRAL AVENUE HALEDON, NJ 205-207 PRESIDENTIAL BLVD	31300 0 07508 0 1 31300	0.00	398.69 398.68 Per Diem Interest:	414.65 457.84 72.84	0.00 1,669.86 1,669.86 1,742.70
212 12	TEJADA IRIS A 1407 VERMELLA WAY LYNDHURST NJ 203 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8800 0 00114 0 07071 0 1 8800	0.00	112.09 112.09 112.09 112.09 Per Diem Interest:	116.58 128.72 0.00 0.00 5.55	0.00 469.48 469.48 357.39 245.30 250.85
212 13	TEJADA IRIS A 201 PRESIDENTIAL BLVD PATERSON, NJ 201 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8800 0 00114 0 07522 0 1 8800	0.00	112.09 112.09 112.09 112.09 Per Diem Interest:	116.58 128.72 0.00 0.00 5.55	0.00 469.48 469.48 357.39 245.30 250.85
212 14	TEJADA IRIS A 1407 VERMELLA WAY LYNDHURST NJ 199 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8800 0 00114 0 07071 0 1 8800	0.00	112.09 112.09 112.09 112.09 Per Diem Interest:	116.58 128.72 0.00 0.00 5.55	0.00 469.48 469.48 357.39 245.30 250.85
212 15	TEJADA, IRIS A 1407 VERMELLA WAY LYNDHURST, NJ 12-14 CLINTON ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	48300 276700 07071 0 4A 325000 Value: 50,000- Value: 50,000-	0.00	4,776.57 4,776.56 636.88- 4,139.69 636.87- 4,139.69 Per Diem Interest:	4,305.44 4,753.93 0.00 0.00 0.00 0.00 398.92	0.00 18,612.50 18,612.50 17,975.62 13,835.93 13,199.06 9,059.37 9,458.29

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212 16	REDA PROPERTIES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK,NJ 16 CLINTON ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	17200 01967 103700 07010 0 2 120900	0.00	1,539.97 1,539.96 1,539.97 1,539.96	1,601.62 1,768.47 0.00 0.00	0.00 6,450.02 6,450.02 4,910.05 3,370.09 3,479.50 3,820.50 3,823.46
				Per Diem Interest:	109.41	3,479.50
				Utility Principal Bal:	341.00	3,820.50
				Utility Delinquent Int/Pnlty:	2.96	3,823.46
212 17	NDIAYE,ABDOUL A 18 CLINTON ST PATERSON,NJ 18 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8200 0 07522 0 2 8200	0.00	104.45 104.45 104.45 104.45	108.63 119.94 0.00 0.00	0.00 437.47 437.47 333.02 228.57 233.74
				Per Diem Interest:	5.17	233.74
213 1	HUMBLE BEGINNINGS INC 78 LAFAYETTE ST PATERSON NJ 54-56 N MAIN ST	38700 50000 07501 0 4A 88700	*Lien**Lien* 0.00	1,129.82 1,129.82	1,175.05 1,297.46	4,519.27 4,732.15 9,251.42 10,746.48
				Per Diem Interest:	1,495.06	10,746.48
213 11	PROCTOR, ARKEY & MILDRED H/W 19 JEFFERSON ST PATERSON NJ 19 JEFFERSON ST 04/24/25 25 1 P001 CS	17200 111700 07522 0 2 128900	0.00	1,641.87 1,641.86 1,641.87	1,707.60 1,885.49 33.56	0.00 6,876.82 6,876.82 5,234.95 5,514.41
				Per Diem Interest:	279.46	5,514.41
213 17	JERSEY CLEANING LLC 686 GRANT TERR TEANECK NJ 14-18 ARCH ST 05/01/25 25 1 R001 CK 3897559859 Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 3897559859	48900 15300 07666 0 4A 64200	0.00 ONLINE PAYMENTS-NOT AUTHORIZED	817.75 817.75 817.75	850.49 939.08 20.56	850.16 3,425.07 4,275.23 5,092.98
				Per Diem Interest:	501.41	4,776.64
213 18	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 20 ARCH ST 03/25/25 25 1 P201 CK 120145 06/16/25 25 2 P201 CK 126195	39200 177900 07505 0 4A 217100	*Lien**Lien* 0.00 PROCAP 8 SUBS SUBS PRO CAP 8	2,765.32 2,765.31 2,765.32 2,765.31	2,876.03 3,175.63 74.66 62.22	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,359.60
				Per Diem Interest:	307.94	6,359.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214 1	GLM INVESTMENTS LLC 345 BROADWAY PATERSON NJ 72-74 N MAIN ST 06/16/25 25 1 P001 CK 3900396458 06/18/25 25 1 P001 CK 3900590666 06/16/25 25 2 P001 CK 3900396458 06/18/25 25 2 P001 CK 3900590666	50400 285200 07505 0 4A 335600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	4,274.71 4,274.70 3,671.13 603.58 0.00 4,274.70	4,445.86 4,908.99 288.54 0.60 96.18 4.27	0.00 17,904.26 17,904.26 14,233.13 13,629.55 13,629.55 9,354.85
Per Diem Interest:					413.96	9,768.81
Sp Charges Account Id: 12-7888 Board Up				Sp Charge Prior Yr/Prd Bal:		2,000.00 11,768.81
214 2	NJ CHURCH OF THE LIVING GOD 76 N MAIN STREET PATERSON NJ 76 N MAIN ST	21300 0 07522 0 1 21300	*Lien**Lien* 0.00	271.31 271.31	282.17 311.57	0.00 1,136.36 1,136.36
Per Diem Interest:					0.00	1,136.36
214 3	JENKINS, ELLEN NOBLE 41 STOUT STREET PATERSON NJ 78-82 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 58900 07522 0 2 78900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,004.99 1,004.99 1,004.99 1,004.99	1,045.23 1,154.11 0.00 0.00	0.00 4,209.32 4,209.32 3,204.33 2,199.34
Per Diem Interest:					61.20	2,260.54
214 4	ALLEN, BARBARA 39 STOUT ST PATERSON NJ 78-82 N MAIN ST 02/10/25 25 1 P001 CK 3891716935 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898293287 05/12/25 25 2 P001 CK 3898293287 05/12/25 25 3 P001 CK 3898293287	15000 58900 07522 0 2 73900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	941.31 941.30 941.31 941.30 941.30 941.30 2.30	978.99 1,080.97 0.00 2.30 0.00 2.30 0.00	0.00 3,942.57 3,942.57 3,001.26 3,942.56 3,001.26 2,059.96 2,057.66
Per Diem Interest:					55.65	2,113.31
214 5	ALVAREZ, HECTOR & MARTHA H/W 37 STOUT ST PATERSON NJ 78-82 N MAIN ST	20000 58900 07522 0 2 78900	 0.00	1,004.99 1,004.99	1,045.23 1,154.11	0.00 4,209.32 4,209.32
Per Diem Interest:					272.63	4,481.95
214 6	JOHNSON, WILLIE J & SUSAN C H/W 35 STOUT ST PATERSON NJ 78-82 N MAIN ST 02/26/25 25 1 P001 CK 6987 05/30/25 25 1 P001 CS	20000 VT001 58900 07522 0 2 78900 ONLINE PAYMENTS	 250.00	942.49 942.49 940.40 2.09	982.73 1,091.61 2.09 0.04	0.00 3,959.32 3,959.32 3,018.92 3,016.83

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214	6 JOHNSON, WILLIE J & SUSAN C H/W		Continued			
	05/30/25 25 2 P001 CS			0.00	6.07	3,016.83
	05/30/25 25 2 P001 CK 6996			942.49	0.00	2,074.34
				Per Diem Interest:	56.26	2,130.60
214 7	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVE NORTH BERGEN,NJ 33 STOUT ST	16900 136500 07047 0 2 153400	0.00	1,953.94 1,953.93	2,032.17 2,243.85	0.00 8,183.89 8,183.89
	02/05/25 25 1 P001 CK			1,953.94	0.00	6,229.95
	05/06/25 25 2 P001 CK			1,953.93	0.00	4,276.02
				Per Diem Interest:	155.51	4,431.53
214 8	GBADAMOSI KEMI 31 STOUT ST PATERSON NJ 31 STOUT ST	5800 0 07522 0 1 5800	0.00	73.88 73.88	76.84 84.83	0.00 309.43 309.43
	02/24/25 25 1 P001 CK 80252261			73.88	0.00	235.55
	05/07/25 25 2 P001 CK			73.88	0.00	161.67
				Per Diem Interest:	3.65	165.32
214 9	RIVAS MIGUEL 29 STOUT ST PATERSON NJ 29 STOUT ST	17400 65800 07522 0 2 83200	0.00	1,059.76 1,059.76	1,102.19 1,217.01	0.00 4,438.72 4,438.72
	02/12/25 25 1 P001 VT			0.00	5.83	4,438.72
	03/25/25 25 1 P201 CK 120146	PROCAP 8 SUBS		1,059.76	22.78	3,378.96
				Per Diem Interest:	244.65	3,623.61
214 11	VARGAS JOB 17 HOLSMAN ST PATERSON NJ 17 HOLSMAN ST	27600 185200 07522 0 2 212800	0.00	2,710.54 2,710.54	2,819.07 3,112.73	425.15- 11,352.88 10,927.73
	02/06/25 25 1 P001 CK	WIRE LERE		2,710.54	0.00	8,217.19
	04/30/25 25 2 P001 CK			2,710.54	0.00	5,506.65
				Per Diem Interest:	239.77	5,746.42
214 12	HARVEY, LISA 15 HOLSMAN ST PATERSON NJ 15 HOLSMAN ST RRS	18900 91800 07522 0 2 110700	0.00	1,410.05 1,410.04	1,466.50 1,619.26	0.00 5,905.85 5,905.85
	03/26/25 25 1 P201 CK 40774			1,410.05	38.78	4,495.80
	04/16/25 25 2 P001 CK 7109			1,410.04	0.00	3,085.76
				Per Diem Interest:	95.78	3,181.54
214 13	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 11-15 HOLSMAN ST FT	16900 93700 11211 0 2 110600	*Lien**Lien* 0.00	1,408.77 1,408.77	1,465.17 1,617.80	0.00 5,900.51 5,900.51
	02/07/25 25 1 P001 CK			1,408.77	0.00	4,491.74

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214	13 05/07/25 25 2 P001 CK	SILBERMAN SHAMA	Continued	1,408.77 Per Diem Interest:	0.00 156.89	3,082.97 3,239.86
214 14	SMITH,VAN D & BENNETT,NATAVIA 16-18 JEFFERSON ST PATERSON,NJ 16-18 JEFFERSON ST 02/27/25 25 1 P001 CK 5009789027 05/07/25 25 2 P001 CK	21900 01380 71200 07522 0 2 93100 POSTMARKED 02/08/25	0.00	1,185.87 1,185.86 1,185.87 1,185.86 Per Diem Interest:	1,233.34 1,361.82 0.00 0.00 76.65	0.00 4,966.89 4,966.89 3,781.02 2,595.16 2,671.81
214 15 -C001 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 20 JEFFERSON STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7500 110700 07505 0 2 118200	0.00	1,505.58 1,505.57 1,505.58 1,505.57 Per Diem Interest:	1,565.85 1,728.97 0.00 0.00 105.58	1,322.66- 6,305.97 4,983.31 3,477.73 1,972.16 2,077.74
214 15 -C002 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 20 JEFFERSON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8800 124900 07505 0 2 133700	0.00	1,703.01 1,703.00 1,703.01 1,703.00 Per Diem Interest:	1,771.19 1,955.70 0.00 0.00 127.56	1,496.11- 7,132.90 5,636.79 3,933.78 2,230.78 2,358.34
214 15 -C003 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 20 JEFFERSON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8800 124900 07505 0 2 133700	0.00	1,703.01 1,703.00 1,703.01 1,703.00 Per Diem Interest:	1,771.19 1,955.70 0.00 0.00 127.56	1,496.11- 7,132.90 5,636.79 3,933.78 2,230.78 2,358.34
214 16	ILLIMITABLE LLC 145 PRESIDENTIAL BLVD, 3G PATERSON,NJ 22 JEFFERSON ST 02/19/25 25 1 P001 CK 366	20000 27300 07522 0 2 47300	0.00	602.49 602.48 602.49 Per Diem Interest:	626.61 691.88 2.41 68.72	0.00 2,523.46 2,523.46 1,920.97 1,989.69
214 17	REYES,ROGER T 234 BOND ST, #2 ELIZABETH, NJ 24 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 19100 00660 0 07206 0 2 39100	0.00	498.04 498.04 498.04 498.04 Per Diem Interest:	517.98 571.93 0.00 0.00 24.65	0.00 2,085.99 2,085.99 1,587.95 1,089.91 1,114.56

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214 18	SANCHEZ, ALANA M VALERIO 340 FENLON BLVD CLIFTON NJ 26 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 63000 07014 0 2 82000	*Lien**Lien* 0.00	1,044.48 1,044.47 1,044.48 1,044.47 Per Diem Interest:	1,086.30 1,199.45 0.00 0.00 92.02	0.00 4,374.70 4,374.70 3,330.22 2,285.75 2,377.77
214 19	GARCIA MARTINEZ, E J & MOTA, C. 28 JEFFERSON ST PATERSON, NJ 28 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 58900 07522 0 2 78900	0.00	1,004.99 1,004.99 1,004.99 1,004.99 Per Diem Interest:	1,045.23 1,154.11 0.00 0.00 61.20	2,021.76- 4,209.32 2,187.56 1,182.57 177.58 238.78
214 20	PORTER, VANESSA & BARRY W W/H 30 JEFFERSON ST PATERSON NJ 30 JEFFERSON ST 06/03/25 25 1 P001 VT 06/03/25 25 2 P001 VT	20000 58900 07522 0 2 78900	0.00	1,004.99 1,004.99 0.00 0.00 Per Diem Interest:	1,045.23 1,154.11 61.30 16.08 287.85	523.10 4,209.32 4,732.42 4,732.42 4,732.42 5,020.27
214 21	CHALAS ADREAN 302 JEFFERSON ST PATERSON NJ 32 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 01380 222000 07522 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest: Utility Principal Bal:	3,260.21 3,599.83 0.00 0.00 287.00 276.62	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04 7,423.66
214 22	CABLEBRIDGE 34 JEFFERSON STREET, LLC P.O. BOX 1561 CLIFTON, NJ 34 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 00660 86500 07015 0 2 110300	0.00	1,404.95 1,404.95 1,404.95 1,404.95 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,461.20 1,613.41 0.00 0.00 95.34 338.28 18.12	0.00 5,884.51 5,884.51 4,479.56 3,074.61 3,169.95 3,508.23 3,526.35
215 1	DAVIS JHIA Y 17 GLEN MAWR DR EWING NJ 88 N MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20000 56700 08618 0 2 76700	0.00	976.97 976.97 976.97 976.97 Per Diem Interest:	1,016.08 1,121.93 0.00 0.00 58.80	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,196.81

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215 2	NESMITH, KATIE 90 N MAIN ST PATERSON NJ 90 N MAIN ST 02/05/25 25 1 P001 CS	20000 56700 07522 0 2 76700	0.00	976.97 976.97 976.97 Per Diem Interest:	1,016.08 1,121.93 0.00 139.04	0.00 4,091.95 4,091.95 3,114.98 3,254.02
215 3	FELDMAN YITZCHOK 86 HEWES ST BROOKLYN NY 92 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 239300 11249 0 2 257400	0.00	3,278.64 3,278.63 3,278.64 3,278.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,409.91 3,765.11 0.00 0.00 303.03 646.50 6.78	231.26- 13,732.29 13,501.03 10,222.39 6,943.76 7,246.79 7,893.29 7,900.07
215 4	TUDOR ENTERPRISES LLC 4321 BERGENLINE AVE US2 UNION CITY NJ 94 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 173500 07087 0 2 194000	*Lien**Lien* 0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 275.18	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,682.93
215 5	DAVIS HAYDEN & DALEY JASMINE 96 NORTH MAIN ST PATERSON NJ 96 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 61600 07522 0 2 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38 Per Diem Interest: Utility Principal Bal:	1,081.00 1,193.60 0.00 0.00 64.13 0.72-	223.49- 4,353.36 4,129.87 3,090.49 2,051.11 2,115.24 2,114.52
215 6	FOREMAN, BERTHA 98 N MAIN ST PATERSON NJ 96-98 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 61600 07522 0 2 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38 Per Diem Interest:	1,081.00 1,193.60 0.00 0.00 64.13	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,338.73
215 7	HUNTE, ARNIM & JACQUELINE H/W 100 N MAIN ST PATERSON NJ 98-100 N MAIN ST 06/18/25 25 1 P201 CK 86867469-0 06/18/25 25 2 P201 CK 86867469-0	20000 61600 07522 0 2 81600	*Lien**Lien* 0.00	1,039.38 1,039.38 1,039.38 1,039.38 Per Diem Interest:	1,081.00 1,193.60 71.20 24.43 115.74	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,390.34

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215 8	JQ RECORDS LLC 100 102 N MAIN ST PATERSON NJ 100-102 N MAIN ST 05/07/25 25 1 P001 CK	25200 84800 07522 0 2 110000	0.00	1,401.13 1,401.12 1,371.23	1,457.23 1,609.02 29.89	0.00 5,868.50 5,868.50 4,497.27
				Per Diem Interest:	229.14	4,726.41
				Utility Principal Bal:	339.80	5,066.21
				Utility Delinquent Int/Pnlty:	18.12	5,084.33
215 9	LABARBERA, WILLIAM & ROSEMARIE 104 NORTH MAIN ST PATERSON NJ 104 N MAIN ST 03/11/25 25 1 P001 CS	20000 84700 07522 0 2 104700	0.00	1,333.62 1,333.62 1,333.62	1,387.01 1,531.50 11.85	0.00 5,585.75 5,585.75 4,252.13
				Per Diem Interest:	212.46	4,464.59
215 10	137 RIDGE, LLC 1188 WILLIS AVE, STE 110 ALBERTSON, NY 106 N MAIN ST 03/20/25 25 1 P201 CK 15207 03/20/25 25 1 P201 CK 15208 05/30/25 25 2 P001 CK 8392664	20500 191000 11507 0 2 211500	0.00	2,693.99 2,693.98 0.00	2,801.85 3,093.71 66.00	0.00 11,283.53 11,283.53 11,283.53
					0.00	8,589.54
					2,693.98	5,895.56
				Per Diem Interest:	237.92	6,133.48
				Utility Principal Bal:	485.00	6,618.48
				Utility Delinquent Int/Pnlty:	25.76	6,644.24
215 13	SILK CITY DEVELOPMENT II, LLC 175 BROADWAY PATERSON, NJ 112 N MAIN ST 03/26/25 25 1 P001 CK 0001455536 03/26/25 25 1 P001 CK 0001455582 03/26/25 25 2 P001 CK 0001455582 04/30/25 25 2 P001 CK	20500 103100 07505 0 2 123600	*Lien**Lien* 0.00	1,574.36 1,574.35 1,132.11	1,637.39 1,807.96 37.00	0.00 6,594.06 6,594.06 5,461.95
					0.00	5,019.70
					33.14	4,986.56
					1,541.21	3,445.35
				Per Diem Interest:	175.32	3,620.67
215 14	WHITAKER, JAMES L. & G, VIESHA K. 114 N MAIN ST PATERSON NJ 114-116 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 78500 00650 0 07522 0 2 98500	0.00	1,254.65 1,254.64 1,254.65	1,304.88 1,440.81 0.00	0.00 5,254.98 5,254.98 4,000.33
					0.00	2,745.69
				Per Diem Interest:	82.52	2,828.21
215 15	RAQUIB, ABDUR 116 N MAIN ST PATERSON NJ 116 N MAIN ST 02/07/25 25 1 P001 CK	20000 78600 00660 0 07522 0 2 98600	0.00	1,255.92 1,255.92 1,255.92	1,306.20 1,442.27 0.00	628.35- 5,260.31 4,631.96 3,376.04

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215	15 05/07/25 25 2 P001 CK	RAQUIB, ABDUR	Continued	1,255.92 Per Diem Interest:	0.00 82.62	2,120.12 2,202.74
215 16	MARTE, JOSE 32 ASHBURN RD WAYNE, NJ 116-118 N MAIN ST 02/03/25 25 1 P001 CK 116 05/12/25 25 2 P001 CK 136	20000 22000 07470 0 2 42000	0.00	534.98 534.97 534.98 534.97 Per Diem Interest:	556.40 614.35 0.00 0.00 26.35	3.82- 2,240.70 2,236.88 1,701.90 1,166.93 1,193.28
215 18	ALONSO RODOLFO V & JUAREZ-LUNA L 124 NORTH MAIN ST PATERSON NJ 124 N MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 75000 07522 0 2 95000	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 0.00 0.00 78.71	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,726.83
215 19	LEBRON, JESUS FANI 126 NORTH MAIN PATERSON NJ 126 N MAIN ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 100000 07522 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 0.00 0.00 108.13	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
215 20	FLORES, MANUEL V. 146 SUSSEX STREET DOVER, NJ 128 N MAIN ST 06/19/25 25 1 P201 CK 13634 06/19/25 25 2 P201 CK 13634	19400 0 07801 0 1 19400	0.00	*Lien**Sp Charges* 247.11 247.11 247.11 247.11 Per Diem Interest:	257.00 283.77 17.05 5.93 27.52	0.00 1,034.99 1,034.99 787.88 540.77 568.29
Sp Charges Account Id: 14-47943 Demolition						
Sp Charge Prior Yr/Prd Bal:					77,541.34	78,109.63
Sp Charge Delinquent Interest:					157,229.64	235,339.27
215 21 -C001 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON, NJ 130 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3300 48900 07505 0 2 52200	0.00	664.90 664.90 664.90 664.90 Per Diem Interest:	691.52 763.55 0.00 0.00 32.91	2,297.20- 2,784.87 487.67 177.23- 842.13- 809.22-

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215 21 -C002 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3600 52300 07505 0 2 55900	0.00	712.03 712.03 712.03 712.03 Per Diem Interest:	740.53 817.68 0.00 0.00 36.20	2,460.02- 2,982.27 522.25 189.78- 901.81- 865.61-
215 21 -C003 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3600 52900 07505 0 2 56500	0.00	719.67 719.67 719.67 719.67 Per Diem Interest:	748.49 826.45 0.00 0.00 36.84	2,486.43- 3,014.28 527.85 191.82- 911.49- 874.65-
215 21 -C004 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N. MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3800 53500 07505 0 2 57300	0.00	729.86 729.86 729.86 729.86 Per Diem Interest:	759.08 838.16 0.00 0.00 37.71	2,521.64- 3,056.96 535.32 194.54- 924.40- 886.69-
215 21 -C005 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N. MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3600 52900 07505 0 2 56500	0.00	719.67 719.67 719.67 719.67 Per Diem Interest:	748.49 826.45 0.00 0.00 36.84	2,486.43- 3,014.28 527.85 191.82- 911.49- 874.65-
215 21 -C006 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N. MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3800 54300 07505 0 2 58100	0.00	740.05 740.05 740.05 740.05 Per Diem Interest:	769.68 849.86 0.00 0.00 38.59	2,556.84- 3,099.64 542.80 197.25- 937.30- 898.71-
215 21 -C007 - -	130 N MAIN ARB20 5PACK LLC 175 BROADWAY, 1ST FL PATERSON,NJ 130 N. MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3800 54300 07505 0 2 58100	0.00	740.05 740.05 740.05 740.05 Per Diem Interest:	769.68 849.86 0.00 0.00 38.59	2,556.84- 3,099.64 542.80 197.25- 937.30- 898.71-

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215 22	MAIN HAMILTON HOLDINGS LLC 175 BROADWAY PATERSON NJ 132-134 N MAIN ST 12/31/24 25 1 P001 CK 17955 12/31/24 25 2 P001 CK 17955 12/31/24 25 3 P001 CK 17955	61300 410700 07505 0 4A 472000	0.00	6,012.10 6,012.10 6,012.10 6,012.10 238.36	6,252.82 6,904.18 0.00 0.00 0.00	0.00 25,181.20 25,181.20 19,169.10 13,157.00 12,918.64 13,508.31 14,928.92 15,004.37
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	589.67 1,420.61 75.45	13,508.31 14,928.92 15,004.37
215 23	BYRD, JAMES C/O RICHARD DOCK, POA 18 DEY STREET PATERSON NJ 69 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 131600 07503 0 2 151000	**Sp Charges** 0.00	1,923.37 1,923.36 1,923.37 1,923.36	2,000.37 2,208.75 0.00 0.00	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23
			Sp Charges Account Id: 19-0065C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 20-0016C Clean Up Sp Charge Prior Yr/Prd Bal: Utility Principal Bal: Utility Delinquent Int/Pnlty:		152.11 1,500.00 1,500.00 341.00 18.12	4,361.23 5,861.23 7,361.23 7,702.23 7,720.35
215 24	RIVAS, ESCARLIN 65-67 HOLSMAN ST PATERSON NJ 67 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 127800 07522 0 2 147200	*Lien**Lien* 0.00	1,874.96 1,874.96 1,874.96 1,874.96	1,950.03 2,153.17 0.00 0.00	1,647.17- 7,853.12 6,205.95 4,330.99 2,456.03 2,664.83
				Per Diem Interest:	208.80	2,664.83
215 25	RIVAS, ESCARLIN 65-67 HOLSMAN ST PATERSON NJ 65 HOLSMAN ST 02/24/25 25 1 P001 CR 3892511461 ONLINE PAYMENTS	19400 1700 07522 0 2 21100	0.00	268.77 268.76 0.00	279.52 308.64 1.37	0.00 1,125.69 1,125.69 1,125.69 1,171.55
				Per Diem Interest:	45.86	1,171.55
215 26	RAMIREZ-CARDOZO, A M & LOBATON, TULA 63 HOLSMAN ST PATERSON, NJ 63 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 124400 07522 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65	1,904.99 2,103.43 0.00 0.00	3,050.26- 7,671.73 4,621.47 2,789.81 958.16 1,100.05
				Per Diem Interest:	141.89	1,100.05

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215 27	HIRSCHMAN,BARRY & BEVERLY 251 PENNINGTON AVE PASSAIC NJ 61 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 113300 07055 0 2 132700	0.00	1,690.27 1,690.27 1,690.27 1,690.27	1,757.94 1,941.07 0.00 0.00	0.00 7,079.55 7,079.55 5,389.28 3,699.01 3,825.16
				Per Diem Interest:	126.15	
215 28	AYAD, OMAR 445 GETTY AVENUE CLIFTON, NJ 59 HOLSMAN ST	20000 23000 07011 0 2 43000	0.00	547.72 547.71	569.64 628.98	569.42 2,294.05 2,863.47 3,057.55
				Per Diem Interest:	194.08	
215 29	BARRETT,ANNMARIE E 57 HOLSMAN ST PATERSON,NJ 57 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 57500 07522 0 2 77500	0.00	987.16 987.16 987.16 987.16	1,026.68 1,133.63 0.00 0.00	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,219.99
				Per Diem Interest:	59.68	
215 30	TERRERO IVAN P 55 1/2 HOLSMAN ST PATERSON NJ 55-57 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 55000 07522 0 2 75000	0.00	955.32 955.31 955.32 955.31	993.56 1,097.06 0.00 0.00	774.25- 4,001.25 3,227.00 2,271.68 1,316.37 1,373.33
				Per Diem Interest:	56.96	
215 31	FORMAN GWENDOLYN,BARNES DAQUANN 53 55 HOLSMAN ST PATERSON NJ 53-55 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 59300 07522 0 2 79300	0.00	1,010.09 1,010.08 1,010.09 1,010.08	1,050.53 1,159.96 0.00 0.00	1,046.17- 4,230.66 3,184.49 2,174.40 1,164.32 1,225.95
				Per Diem Interest:	61.63	
215 32	CORDERO MELITON 588 MARKET ST PATERSON NJ 53 HOLSMAN ST 02/03/25 25 1 P001 CK 3891119279 02/10/25 25 1 P001 CK 3891660736 02/18/25 25 1 P001 CK 3892224392 02/18/25 25 2 P001 CK 3892224392 05/05/25 25 2 P001 CK 3897846932	20000 63800 07513 0 2 83800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,067.41 1,067.40 322.97 500.00 244.44 54.64 607.09	1,110.14 1,225.78 0.00 0.00 0.92 0.00 0.00	405.67- 4,470.73 4,065.06 3,742.09 3,242.09 2,997.65 2,943.01 2,335.92 2,410.57
				Per Diem Interest:	74.65	

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215 33	GOODWIN, DIANE 51 HOLSMAN ST PATERSON NJ 51 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 61600 07522 0 2 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38	1,081.00 1,193.60 0.00 0.00	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,338.73
				Per Diem Interest:	64.13	
215 34	49 HOLSMAN ASSOCIATES LLC 16 22 PARMELEE AVE FAIR LAWN NJ 49 HOLSMAN ST 01/13/25 25 1 P001 VT 05/09/25 25 2 P001 CK 3898185500 05/09/25 25 2 P001 CK 3898185500 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	20500 0 07410 0 1 20500	0.00	261.12 261.12 261.12 261.12 261.12 261.12	271.58 299.86 0.00 0.00 0.00 0.00	0.00 1,093.68 1,093.68 832.56 571.44 310.32 571.44
				Per Diem Interest:	12.92	584.36
215 35	PADES-GARCIA, HUASCAR J. 5 HORIZON RD 2208 FORT LEE NJ 47 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 00660 74100 07024 0 2 94900	0.00	1,208.79 1,208.79 1,208.79 1,208.79	1,257.19 1,388.15 0.00 0.00	988.32- 5,062.92 4,074.60 2,865.81 1,657.02 1,994.29
				Per Diem Interest:	337.27	
215 36	SHAW,TIMOTHY 36-40 HOLSMAN STREET PATERSON NJ 45 HOLSMAN ST 03/17/25 25 1 P001 CK 3894003319 05/19/25 25 2 P001 CK 3898659085	5100 10800 07522 0 4A 15900	0.00	202.53 202.53 202.53 202.53	210.63 232.58 2.07 0.81	0.00 848.27 848.27 645.74 443.21 453.23
				Per Diem Interest:	10.02	
215 37	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ 43 HOLSMAN ST 03/17/25 25 1 P001 CK 3894003185 05/19/25 25 2 P001 CK 3898659217	5100 9900 07522 0 4A 15000	0.00	191.07 191.06 191.07 191.06	198.71 219.41 1.95 0.76	0.00 800.25 800.25 609.18 418.12 427.58
				Per Diem Interest:	9.46	
215 38	HILARIO,HECTOR S & EDITH 325 N 11TH STREET PROSPECT PARK, NJ 39-41 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 01380 133200 07508 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
				Per Diem Interest:	163.31	

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215 39	ESPAILLAT CRUZ NAUDI F 37 39 HOLSMAN ST PATERSON NJ 37-39 HOLSMAN ST 02/03/25 25 1 P001 CK 3891127605 05/06/25 25 2 P001 CK 3897907949 06/30/25 25 3 P001 CK 032132	20000 95900 07522 0 2 115900	0.00	1,476.28 1,476.28 1,476.28 1,476.28 1,623.91	1,535.38 1,695.33 0.00 0.00 0.00	0.00 6,183.27 6,183.27 4,706.99 3,230.71 1,606.80 1,632.23
				Per Diem Interest:	25.43	
215 40	VELEZ,MIGUEL & VELEZ,XIOMARA H/W 35 HOLSMAN STREET PATERSON, NJ 35 HOLSMAN ST 01/31/25 25 1 P001 CS 01/31/25 25 1 P001 CK 2146 05/01/25 25 2 P001 CS 05/01/25 25 2 P001 CK 2150	20000 93700 07522 0 2 113700	0.00	1,448.26 1,448.25 648.26 800.00 448.25 1,000.00	1,506.24 1,663.15 0.00 0.00 0.00 0.00	0.00 6,065.90 6,065.90 5,417.64 4,617.64 4,169.39 3,169.39 3,268.58
				Per Diem Interest:	99.19	
215 41 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 33 HOLSMAN STREET	5600 42900 07505 0 2 48500	0.00	617.77 617.77	642.51 709.43	2,471.08 2,587.48 5,058.56 5,983.04
				Per Diem Interest:	924.48	
215 41 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 33 HOLSMAN STREET	11000 73400 07505 0 2 84400	0.00	1,075.05 1,075.04	1,118.09 1,234.56	4,300.18 4,502.74 8,802.92 10,411.72
				Per Diem Interest:	1,608.80	
215 41 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 33 HOLSMAN STREET	9200 63800 07505 0 2 73000	0.00	929.84 929.84	967.07 1,067.80	3,719.35 3,894.55 7,613.90 9,005.40
				Per Diem Interest:	1,391.50	
215 42	TAPIA FAUSTO A C 31 HOLSMAN ST PATERSON, NJ 31 HOLSMAN STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 0 07522 0 1 20100	0.00	256.03 256.02 256.03 256.02	266.28 294.01 0.00 0.00	0.00 1,072.34 1,072.34 816.31 560.29 572.96
				Per Diem Interest:	12.67	
215 43	NUNEZ LISBETH 136 FLYTE RD SAYLORSBURG, PA 29 HOLSMAN ST 02/07/25 25 1 P001 CK	16300 130300 00660 0 18353 0 2 146600	0.00	*Lien**Lien* 1,867.32 1,867.32 1,867.32	1,942.08 2,144.39 0.00	213.74- 7,821.11 7,607.37 5,740.05

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215	43 05/07/25 25 2 P001 CK	NUNEZ LISBETH	Continued	1,867.32 Per Diem Interest:	0.00 192.58	3,872.73 4,065.31
215 44	IDDRISU, ALHASSAN 184 12TH AVE NEWARK, NJ 23-27 HOLSMAN ST 04/23/25 25 1 P201 CK 12477 06/18/25 25 2 P201 CK 16206	29300 169200 07107 0 2 198500 FIG 20 LLC SUBS	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 102.55 59.42 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
215 45	BATISTA, RUDDY F. 30-32 STOUT ST PATERSON, NJ 30-32 STOUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 93000 07522 0 2 111100	0.00	1,415.14 1,415.14 1,415.14 1,415.14 Per Diem Interest:	1,471.80 1,625.11 0.00 0.00 96.21	0.00 5,927.19 5,927.19 4,512.05 3,096.91 3,193.12
215 46	SILK CITY DEVELOPMENT LLC 175 BROADWAY PATERSON, NJ 34 STOUT ST 03/21/25 25 1 P001 CK 13819	20800 85348 125900 07505 0 2 146700	0.00	1,868.60 1,868.59 1,868.60 Per Diem Interest:	1,943.41 2,145.85 46.72 512.62	0.00 7,826.45 7,826.45 5,957.85 6,470.47
215 47	ROYAL EQUITY GROUP LLC 5314 16TH AVE STE 286 BROOKLYN NY 36 STOUT ST 02/19/25 25 1 P001 CK 3892276260 05/09/25 25 2 P001 CK 3898185559 05/09/25 25 2 P001 CK 3898185559 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	18100 0 11204 0 1 18100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	230.55 230.55 230.55 230.55 230.55 230.55 Per Diem Interest:	239.78 264.76 0.92 0.00 0.00 0.00 11.41	0.00 965.64 965.64 735.09 504.54 273.99 504.54 515.95
216 1	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 2-6 HOLSMAN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15200 87000 07505 0 2 102200	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 0.00 0.00 334.24	1,127.62- 5,452.37 4,324.75 3,022.97 1,721.20 2,055.44

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216 2	RC HAMILTON PROPERTIES LLC 251 PRESIDENTIAL BLVD PATERSON NJ 8-10 HOLSMAN ST 04/23/25 25 1 P001 CK 3896976558	34700 184400 07522 0 4A 219100 ONLINE PAYMENTS	0.00	2,790.79 2,790.79 2,790.79 Per Diem Interest:	2,902.53 3,204.88 114.42 544.70	0.00 11,688.99 11,688.99 8,898.20 9,442.90
216 3	RC HAMILTON PROPERTIES LLC 251 PRESIDENTIAL BLVD PATERSON NJ 12 HOLSMAN ST 04/23/25 25 1 P001 CK 3896976826	24400 5800 07522 0 4A 30200 ONLINE PAYMENTS	0.00	384.68 384.67 384.68 Per Diem Interest:	400.07 441.75 7.01 39.47	0.00 1,611.17 1,611.17 1,226.49 1,265.96
216 4	RC HAMILTON PROPERTIES LLC 251 PRESIDENTIAL BLVD PATERSON NJ 14-20 HOLSMAN ST 04/23/25 25 1 P001 CK 3896977027	59600 35500 07522 0 4A 95100 ONLINE PAYMENTS	0.00	1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 44.18 187.29	0.00 5,073.59 5,073.59 3,862.25 4,049.54
217 1	PRESIDENTIAL PROPERTIES LLC 251 PRESIDENTIAL BLVD PATERSON NJ 22-24 HOLSMAN ST 06/03/25 25 1 P001 CK 3899632056 06/03/25 25 2 P001 CK 3899632056	43000 4600 07522 0 4A 47600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	606.31 606.30 606.31 606.30 Per Diem Interest:	630.58 696.27 36.98 9.70 67.52	0.00 2,539.46 2,539.46 1,933.15 1,326.85 1,394.37
217 2	SHAW, TIMOTHY 40 HOLSMAN ST. PATERSON NJ. 26-28 HOLSMAN ST 03/24/25 25 1 P001 CK 3894481503 06/19/25 25 2 P001 CK 3900607110	31200 167300 07522 0 2 198500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 67.00 40.68 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
217 3	SHAW, TIMOTHY 40 HOLSMAN ST. PATERSON NJ. 30-32 HOLSMAN ST 03/17/25 25 1 P001 CK 3894002954 05/19/25 25 2 P001 CK 3898659322	40600 1400 07522 0 4A 42000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	534.98 534.97 534.98 534.97 Per Diem Interest:	556.40 614.35 5.47 2.14 26.47	0.00 2,240.70 2,240.70 1,705.72 1,170.75 1,197.22
217 4	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ 32-36 HOLSMAN ST 03/24/25 25 1 P001 CK 3894481779	45000 196500 00660 0 07522 0 4A 241500 ONLINE PAYMENTS	0.00	3,076.11 3,076.11 3,076.11	3,199.27 3,532.54 81.52	0.00 12,884.03 12,884.03 9,807.92

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217	4						SHAW, TIMOTHY	Continued			
	06/19/25	25	2	P001	CK	3900605736	ONLINE PAYMENTS		3,076.11	53.83	6,731.81
									Per Diem Interest:	280.48	7,012.29
217	SHAW, TIMOTHY						81100				0.00
5	40 HOLSMAN ST.						212900		3,744.83	3,894.77	
	PATERSON NJ.					07522	0		3,744.82	4,300.48	15,684.90
	11-17 HUDSON ST					4A	294000	0.00			15,684.90
	03/24/25	25	1	P001	CK	3894482002	ONLINE PAYMENTS		3,744.83	99.24	11,940.07
	06/19/25	25	2	P001	CK	3900606504	ONLINE PAYMENTS		3,744.82	69.88	8,195.25
									Per Diem Interest:	354.94	8,550.19
217	HOLSMAN PROPERTIES,LLC						40600				0.00
6	36-40 HOLSMAN STREET						34400		955.32	993.56	
	PATERSON, NJ					07522	0		955.31	1,097.06	4,001.25
	269-271 PRESIDENTIAL BLVD					4A	75000	0.00			4,001.25
	03/17/25	25	1	P001	CK	3894004092	ONLINE PAYMENTS		955.32	15.50	3,045.93
	05/19/25	25	2	P001	CK	3898660530	ONLINE PAYMENTS		955.31	3.82	2,090.62
									Per Diem Interest:	56.96	2,147.58
217	HOLSMAN PROPERTIES,LLC						31300				0.00
7	36-40 HOLSMAN STREET						45100		973.15	1,012.11	
	PATERSON, NJ					07522	0		973.14	1,117.54	4,075.94
	267 PRESIDENTIAL BLVD					4A	76400	0.00			4,075.94
	03/17/25	25	1	P001	CK	3894003982	ONLINE PAYMENTS		973.15	16.14	3,102.79
	05/19/25	25	2	P001	CK	3898660089	ONLINE PAYMENTS		973.14	3.89	2,129.65
									Per Diem Interest:	58.48	2,188.13
217	261 PRESIDENTIAL MANAGEMENT LLC						93800				0.00
8	261-265 PRESIDENTIAL BLVD						168700		3,343.60	3,477.47	
	PATERSON NJ					07522	0		3,343.59	3,839.72	14,004.38
	261-265 PRESIDENTIAL BLVD					4A	262500	0.00			14,004.38
	06/06/25	25	1	P001	CK	248			3,343.60	156.90	10,660.78
	06/06/25	25	2	P001	CK	248			0.00	58.51	10,660.78
									Per Diem Interest:	596.92	11,257.70
									Utility Delinquent Int/Pnlty:	3.12	11,260.82
217	SHAW, TIMOTHY						8600				0.00
9	40 HOLSMAN ST						7200		201.26	209.31	
	PATERSON NJ.					07522	0		201.25	231.11	842.93
	259 PRESIDENTIAL BLVD					4A	15800	0.00			842.93
	03/17/25	25	1	P001	CK	3894002835	ONLINE PAYMENTS		201.26	2.06	641.67
	05/19/25	25	2	P001	CK	3898659806	ONLINE PAYMENTS		201.25	0.80	440.42
									Per Diem Interest:	9.96	450.38
217	PRESIDENTIAL PROPERTIES LLC						32100				0.00
10	251 PRESIDENTIAL BLVD						6300		489.12	508.71	
	PATERSON NJ					07522	0		489.12	561.69	2,048.64
	257-259 PRESIDENTIAL BLVD					4A	38400	0.00			2,048.64
	06/03/25	25	1	P001	CK	3899632244	ONLINE PAYMENTS		489.12	13.26	1,559.52

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217	10 06/03/25 25 2 P001 CK 3899632244	PRESIDENTIAL PROPERTIES LLC ONLINE PAYMENTS	Continued	489.12 Per Diem Interest:	3.48 24.20	1,070.40 1,094.60
218 1	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ. 44 HOLSMAN ST 03/17/25 25 1 P001 CK 3894002690 05/19/25 25 2 P001 CK 3898659446	17400 3600 07522 0 4A 21000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	267.49 267.49 267.49 267.49	278.20 307.17 2.73 1.07	0.00 1,120.35 1,120.35 852.86 585.37 598.61
218 2	SHAW, TIMOTHY 40 HOLSMAN ST PATERSON NJ. 46 HOLSMAN ST 03/17/25 25 1 P001 CK 3894002533 05/19/25 25 2 P001 CK 3898659551	20000 1000 07522 0 4A 21000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	267.49 267.49 267.49 267.49	278.20 307.17 2.73 1.07	0.00 1,120.35 1,120.35 852.86 585.37 598.61
218 3	SHAW, TIMOTHY 40 HOLSMAN ST. PATERSON NJ. 48 HOLSMAN ST 03/17/25 25 1 P001 CK 3894002284 05/19/25 25 2 P001 CK 3898659676	5700 15300 07522 0 4A 21000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	267.49 267.49 267.49 267.49	278.20 307.17 2.73 1.07	0.00 1,120.35 1,120.35 852.86 585.37 598.61
218 4	SILK CITY PROPERTY MANAGEMENT LLC 449 ELLISON ST PATERSON NJ 50 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 141100 07501 0 2 161700 ONLINE PAYMENTS	0.00	2,059.66 2,059.65 2,059.66 2,059.65	2,142.12 2,365.27 0.00 0.00	47.02- 8,626.70 8,579.68 6,520.02 4,460.37 4,627.66 4,968.66 4,973.82
218 5	DAVIS,JEFFREY & DAVIS,DEVELYN 52-54 HOLSMAN ST PATERSON,NJ 52-54 HOLSMAN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28300 92000 07522 0 2 120300 ONLINE PAYMENTS	0.00	1,532.33 1,532.32 1,532.33 1,532.32	1,593.67 1,759.69 0.00 0.00	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,461.92

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218 6	LIMON, ABDUL B. & HAYE, ABDUL 56 HOLSMAN STREET PATERSON NJ 56 HOLSMAN ST 01/08/25 25 1 P001 CR 3889524733 01/08/25 25 2 P001 CR 3889524733	21100 115900 07522 0 2 137000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,745.04 1,745.04 1,745.04 1,745.04	1,814.91 2,003.96 0.00 0.00	0.00 7,308.95 7,308.95 5,563.91 3,818.87
				Per Diem Interest:	132.25	3,951.12
				Utility Principal Bal:	179.50	4,130.62
				Utility Delinquent Int/Pnlty:	9.54	4,140.16
218 7	LANTIGUA, AIDA 58 HOLSMAN STREET PATERSON NJ 58 HOLSMAN ST 02/03/25 25 1 P001 CK 3891272174 02/03/25 25 2 P001 CK 3891272174	20000 88900 07522 0 2 108900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,387.12 1,387.11 1,387.12 1,387.11	1,442.65 1,592.94 0.00 0.00	0.00 5,809.82 5,809.82 4,422.70 3,035.59
				Per Diem Interest:	93.82	3,129.41
218 8	LUTPUR NAHAR 23 PIERCY STREET PATERSON, NJ 23 PIERCEY ST 02/12/25 25 1 P001 CS 05/13/25 25 2 P001 CS	19400 159500 07522 0 2 178900 WIRE LERE	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 8.01 8.67	0.00 9,544.32 9,544.32 7,265.58 4,986.84
				Per Diem Interest:	191.68	5,178.52
218 9	PIERCY RESIDENTS LLC 4403 15TH AVE STE 171 BROOKLYN NY 21 PIERCY STREET 02/06/25 25 1 P001 CK	19400 113400 11219 0 2 132800 WIRE LERE	0.00	1,691.54 1,691.54 1,691.54	1,759.27 1,942.53 0.00	0.00 7,084.88 7,084.88 5,393.34
				Per Diem Interest:	290.93	5,684.27
218 10	PIERCY RESIDENTS LLC 4403 15TH ST STE 171 BROOKLYN NY 19 PIERCY STREET 01/20/25 25 1 P001 CK 3890246171 04/30/25 25 2 P001 CK	19400 109500 11219 0 2 128900 ONLINE PAYMENTS	0.00	1,641.87 1,641.86 1,641.87 1,641.86	1,707.60 1,885.49 0.00 0.00	0.00 6,876.82 6,876.82 5,234.95 3,593.09
				Per Diem Interest:	120.76	3,713.85
218 11	JOHNSON, TONY & JOHNSON, BERNADETTE 17 PIERCEY ST PATERSON, NJ 17 PIERCEY ST 02/27/25 25 1 P001 CS	19400 66600 00597 07522 0 2 86000	0.00	1,095.43 1,095.42 0.00	1,139.29 1,257.96 14.24	2,595.48 4,588.10 7,183.58 7,183.58
				Per Diem Interest:	812.07	7,995.65
				Utility Principal Bal:	179.50	8,175.15
				Utility Delinquent Int/Pnlty:	1.04	8,176.19

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218 12	MOREL SAURI J 13 15 PIERCY ST PATERSON NJ 13-15 PIERCY STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28500 00660 100300 07522 0 2 128800	0.00	1,640.59 1,640.59 1,640.59 1,640.59 Per Diem Interest:	1,706.28 1,884.02 0.00 0.00 120.62	1,538.20- 6,871.48 5,333.28 3,692.69 2,052.10 2,172.72
218 13	GARCIA WILFI M 291 PRESIDENTIAL BLVD PATERSON NJ 291 PRESIDENTIAL BLVD 03/04/25 25 1 P001 CK 5009789015 05/22/25 25 2 P001 CK 5009921378	15000 01380 102300 07522 0 2 117300	0.00 PD BY LOANCARE 02/8/25	1,494.11 1,494.11 1,494.11 1,494.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,553.93 1,715.81 0.00 0.00 104.31 341.00 18.12	0.00 6,257.96 6,257.96 4,763.85 3,269.74 3,374.05 3,715.05 3,733.17
218 14	ULLAH, MOHAMED SUMON 289 PRESIDENTIAL BLVD PATERSON, NJ 289 PRESIDENTIAL BLVD 02/05/25 25 1 P001 CS 04/04/25 25 2 P001 CS 04/30/25 25 3 P001 CS	15000 125900 07522 0 2 140900	0.00	1,794.72 1,794.71 1,794.72 1,794.71 1,800.00 Per Diem Interest:	1,866.57 2,061.02 0.00 0.00 0.00 39.50	0.00 7,517.02 7,517.02 5,722.30 3,927.59 2,127.59 2,167.09
218 15	NEW PRESIDENTIAL AUTOBODY 287 PRESIDENTIAL BLVD PATERSON NJ 287 PRESIDENTIAL BLVD	25000 5100 07522 0 4A 30100	*Lien**Lien* 0.00	383.40 383.40 Per Diem Interest:	398.75 440.29 235.10	398.60 1,605.84 2,004.44 2,239.54
218 16	NEW PRESIDENTIAL AUTOBODY 278 PRESIDENTIAL BLVD PATERSON NJ 285 PRESIDENTIAL BLVD	25000 5100 07522 0 4A 30100	*Lien**Lien* 0.00	383.40 383.40 Per Diem Interest:	398.75 440.29 235.10	398.60 1,605.84 2,004.44 2,239.54
218 17	283 INVESTMENTS LLC 283 PRESIDENTIAL BLVD PATERSON NJ 283 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15000 193700 07522 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46

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218 18	281 PRESIDENTIAL LLC 12 HEYWARD ST STE 303 BROOKLYN NY 281 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14600 138400 11219 0 2 153000	0.00	338.82 338.82 338.82 338.82 Per Diem Interest:	3,636.89 3,848.02 0.00 0.00 322.39	0.00 8,162.55 8,162.55 7,823.73 7,484.91 7,807.30
218 19	AKTAR SHAHANA & HASSAN GOLAM 75 OLDHAM RD WAYNE NJ 277-279 PRESIDENTIAL BLVD	30000 4800 07470 0 4A 34800	*Lien**Sp Charges* 0.00	443.27 443.26 Per Diem Interest:	461.02 509.03 168.78	505.07 1,856.58 2,361.65 2,530.43
218 20	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 14-18 HUDSON ST 03/31/25 25 1 P001 CK 3894952184 06/19/25 25 2 P001 CK 3900605506	93800 147700 07522 0 4A 241500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 90.75 53.83 280.48	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,012.29
218 21	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 20 HUDSON ST 03/17/25 25 1 P001 CK 3894003576 05/19/25 25 2 P001 CK 3898658696	25000 2800 07522 0 4A 27800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	354.11 354.10 354.11 354.10 Per Diem Interest:	368.28 406.64 3.62 1.42 17.52	0.00 1,483.13 1,483.13 1,129.02 774.92 792.44
218 22	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 22 HUDSON ST 03/17/25 25 1 P001 CK 3894003448 05/19/25 25 2 P001 CK 3898658507	25000 2800 07522 0 4A 27800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	354.11 354.10 354.11 354.10 Per Diem Interest:	368.28 406.64 3.62 1.42 17.52	0.00 1,483.13 1,483.13 1,129.02 774.92 792.44
219 2	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 194 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892018365 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127 05/19/25 25 3 P001 CK 1127	27700 5400 07522 0 4A 33100	0.00 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	421.62 421.61 420.40 1.22 421.61 0.86 Per Diem Interest:	438.49 484.17 1.22 0.02 0.00 0.00 20.84	0.00 1,765.89 1,765.89 1,345.49 1,344.27 922.66 921.80 942.64

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219 3	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 196 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892018630 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127	23000 2600 07522 0 4A 25600 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	0.00	326.08 326.08 325.14 0.94 326.08	339.14 374.46 0.94 0.02 0.00	0.00 1,365.76 1,365.76 1,040.62 1,039.68 713.60 729.74
Per Diem Interest:					16.14	
219 4	ARCH INVESTMENT GROUP LLC 3 ARCH ST PATERSON NJ 198-204 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892018762 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127	25000 3700 07522 0 4A 28700 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	0.00	365.57 365.57 364.51 1.06 365.57	380.20 419.81 1.06 0.02 0.00	0.00 1,531.15 1,531.15 1,166.64 1,165.58 800.01 818.10
Per Diem Interest:					18.09	
219 5	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 200-204 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892018986 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127	81700 254300 07522 0 4A 336000 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	0.00	4,279.80 4,279.80 4,257.40 22.40 4,279.80	4,451.16 4,914.84 22.40 0.96 0.00	0.00 17,925.60 17,925.60 13,668.20 13,645.80 9,366.00 9,780.52
Per Diem Interest:					414.52	
219 6	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 206-208 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892019184 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127	49200 340000 07522 0 4A 389200 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	0.00	4,957.44 4,957.43 4,930.64 26.80 4,957.43	5,155.93 5,693.02 26.80 1.05 0.00	0.00 20,763.82 20,763.82 15,833.18 15,806.38 10,848.95 11,338.93
Per Diem Interest:					489.98	
219 7	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 210 PRESIDENTIAL BLVD 02/14/25 25 1 P001 CK 3892019314 05/19/25 25 1 P001 CK 1127 05/19/25 25 2 P001 CK 1127	19100 2700 07522 0 4A 21800 ONLINE PAYMENTS LKBX REJECT 05/2/25 LKBX REJECT 05/2/25	0.00	277.68 277.68 276.88 0.80 277.68	288.80 318.87 0.80 0.01 0.00	0.00 1,163.03 1,163.03 886.15 885.35 607.67 621.41
Per Diem Interest:					13.74	
219 8	ARCH INVESTMENT GROUP,LLC 3 ARCH ST PATERSON NJ 20 JAY ST 02/14/25 25 1 P001 CK 3892019501	13700 40200 07522 0 4A 53900 ONLINE PAYMENTS	0.00	686.56 686.55 684.58	714.04 788.42 1.98	0.00 2,875.57 2,875.57 2,190.99

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219	8						ARCH INVESTMENT GROUP,LLC	Continued			
	05/19/25	25	1	P001	CK	1127	LKBX REJECT 05/2/25		1.98	0.03	2,189.01
	05/19/25	25	2	P001	CK	1127	LKBX REJECT 05/2/25		686.55	0.00	1,502.46
								Per Diem Interest:		34.01	1,536.47
219	ARCH INVESTMENT GROUP LLC						29900				0.00
9	3 ARCH ST						8700		491.67	511.35	
	PATERSON NJ						07522 0		491.67	564.62	2,059.31
	16-18 JAY ST						4A 38600	0.00			2,059.31
	02/14/25	25	1	P001	CK	3892019613	ONLINE PAYMENTS		490.25	1.42	1,569.06
	05/19/25	25	1	P001	CK	1127	LKBX REJECT 05/2/25		1.42	0.02	1,567.64
	05/19/25	25	2	P001	CK	1127	LKBX REJECT 05/2/25		491.67	0.00	1,075.97
								Per Diem Interest:		24.33	1,100.30
220	CITY OF PATERSON						49100				2,363.76
1	155 MARKET STREET						67700		0.00	0.00	
	PATERSON NJ						07505 0		0.00	0.00	0.00
	216-218 PRESIDENTIAL BLVD						15C 116800	0.00			2,363.76
								Per Diem Interest:		2,272.61	4,636.37
220	IJMQ INC						15300				0.00
2	770 RIVER RD,UNIT 131						3900		244.56	254.35	
	EDGEWATER,NJ						07020 0		244.56	280.85	1,024.32
	220 PRESIDENTIAL BLVD						4A 19200	0.00			1,024.32
	02/19/25	25	1	P001	CK	2001			244.56	0.00	779.76
								Per Diem Interest:		25.09	804.85
220	IJMQ INC						232700				0.00
3	770 RIVER RD,UNIT 131						120000		4,492.52	4,672.39	
	EDGEWATER,NJ						07020 0		4,492.52	5,159.12	18,816.55
	220-228 PRESIDENTIAL BLVD						4A 352700	0.00			18,816.55
	02/19/25	25	1	P001	CK	2001			4,492.52	0.00	14,324.03
								Per Diem Interest:		937.56	15,261.59
220	IJMQ INC						63700				0.00
4	770 RIVER RD,UNIT 131						10500		945.13	982.96	
	EDGEWATER,NJ						07020 0		945.12	1,085.36	3,958.57
	230 PRESIDENTIAL BLVD						4A 74200	0.00			3,958.57
	02/19/25	25	1	P001	CK	2001			945.13	0.00	3,013.44
								Per Diem Interest:		132.48	3,145.92
220	IJMQ INC						50750				0.00
5	770 RIVER RD,UNIT 131						7050		736.23	765.71	
	EDGEWATER,NJ						07020 0		736.23	845.46	3,083.63
	236 PRESIDENTIAL BLVD						4A 57800	0.00			3,083.63
	02/19/25	25	1	P001	CK	2001			721.09	0.00	2,362.54
								Per Diem Interest:		91.15	2,453.69

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220 6	IJMQ INC 770 RIVER RD,UNIT 131 EDGEWATER,NJ 238-240 PRESIDENTIAL BLVD 02/19/25 25 1 P001 CK 2001	46400 6400 07020 0 4A 52800	0.00	672.54 672.54 672.54 Per Diem Interest:	699.47 772.33 0.00 79.57	0.00 2,816.88 2,816.88 2,144.34 2,223.91
220 7	US 1 SCRAP METAL LLC 222 PRESIDENTIAL BLVD PATERSON,NJ 242 PRESIDENTIAL BLVD	24100 3800 07522 0 4A 27900	0.00	355.38 355.38 Per Diem Interest:	369.60 408.11 121.98	369.47 1,488.47 1,857.94 1,979.92
220 8	US 1 SCRAP METAL LLC 222 PRESIDENTIAL BLVD PATERSON,NJ 244 PRESIDENTIAL BLVD	21600 2900 07522 0 4A 24500	0.00	312.07 312.07 Per Diem Interest:	324.57 358.37 98.84	324.44 1,307.08 1,631.52 1,730.36
220 9	US 1 SCRAP METAL LLC 222 PRESIDENTIAL BLVD PATERSON,NJ 246-248 PRESIDENTIAL BLVD	39800 5200 07522 0 4A 45000	0.00	573.19 573.19 Per Diem Interest:	596.14 658.23 264.72	595.91 2,400.75 2,996.66 3,261.38
220 10	US 1 SCRAP METAL LLC 222 PRESIDENTIAL BLVD PATERSON,NJ 250-252 PRESIDENTIAL BLVD	37000 4900 07522 0 4A 41900	0.00	533.71 533.70 Per Diem Interest:	555.07 612.89 237.43	554.86 2,235.37 2,790.23 3,027.66
220 11	US 1 SCRAP METAL LLC 222 PRESIDENTIAL BLVD PATERSON,NJ 254 PRESIDENTIAL BLVD	17300 2300 07522 0 4A 19600	0.00	249.66 249.65 Per Diem Interest:	259.65 286.70 70.55	259.55 1,045.66 1,305.21 1,375.76
220 12	WOOD AUTOMOTIVE CORP 2191 SMATHERS CIR NO. MELBOURNE,FL 256 PRESIDENTIAL BLVD 04/10/25 25 1 P001 CK 1176 04/10/25 25 2 P001 CK 1176 05/13/25 25 2 P001 CK 1182 05/13/25 25 3 P001 CK 1182	16800 2900 32935 0 4A 19700	0.00	250.93 250.93 250.93 0.68 250.25 0.68 Per Diem Interest:	260.98 288.16 3.57 0.00 0.00 0.00 12.40	0.00 1,051.00 1,051.00 800.07 799.39 549.14 548.46 560.86

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220 13	WOOD AUTOMOTIVE CORP C/O R. WOOD 2191 SMATHERS CIR NO.. MELBOURWE,FL 258 PRESIDENTIAL BLVD 04/10/25 25 1 P001 CK 1177 04/10/25 25 2 P001 CK 1177 05/13/25 25 2 P001 CK 1181 05/13/25 25 3 P001 CK 1181	20300 191400 32935 0 4A 211700	0.00	2,696.53 2,696.53 2,696.53 15.61 2,680.92 19.08 Per Diem Interest:	2,804.50 3,096.64 86.29 0.00 0.00 0.00 236.78	0.00 11,294.20 11,294.20 8,597.67 8,582.06 5,901.14 5,882.06 6,118.84
220 14	260 262 PRESIDENTIAL BLVD LLC 260 262 PRESIDENTIAL BLVD PATERSON NJ 260-262 PRESIDENTIAL BLVD 06/06/25 25 1 P001 CK 247 06/06/25 25 2 P001 CK 247	31000 13400 07522 0 4A 44400	0.00	565.55 565.54 565.55 565.54 Per Diem Interest:	588.19 649.46 15.71 4.40 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
220 15	SHAW,TIMOTHY J. 40 HOLSMAN STREET PATERSON,NJ 264-272 PRESIDENTIAL BLVD 03/31/25 25 1 P001 CK 3894952584 06/19/25 25 2 P001 CK 3900607265	90600 93200 07522 0 4A 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 69.06 36.19 198.63	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
221 1	PERALTA,NESTOR A. 601 W.144TH ST.2B NEW YORK,NY 278-284 PRESIDENTIAL BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 465100 10031 0 4A 515700	*Lien**Lien* 0.00	6,568.73 6,568.73 6,568.73 6,568.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,831.74 7,543.40 0.00 0.00 682.45 112.00 5.94	0.00 27,512.60 27,512.60 20,943.87 14,375.14 15,057.59 15,169.59 15,175.53
221 2	PRESIDENTIAL BOULEVARD, LLC %YODICE 319 NORTH 7TH STREET PROSPECT PARK, NJ 286-288 PRESIDENTIAL BLVD 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898232528 05/12/25 25 1 P001 CK 3898232528 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898232528	22700 254500 07508 0 4A 277200	0.00	3,530.84 3,530.83 3,511.42 3,488.76 3,511.42 0.00 0.00 Per Diem Interest:	3,672.21 4,054.74 136.23 178.31 136.23 19.42 19.42	0.00 14,788.62 14,788.62 18,300.04 14,811.28 11,299.86 11,299.86 11,299.86 12,020.32

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221 3	BROWN,SHEILA 430 TRYON AVE ENGLEWOOD NJ 290-292 PRESIDENTIAL BLVD 02/05/25 25 1 P001 CS 05/09/25 25 2 P001 CS	22300 20000 207700 07631 0 4A 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62 Per Diem Interest:	3,046.93 3,364.32 0.00 0.00 264.17	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,675.42
221 4	GALLARDO,ANTONIO 288 PRESIDENTIAL BLVD PATERSON, NJ 294 PRESIDENTIAL BLVD 02/19/25 25 1 P001 CS	9100 2000 07522 0 4A 11100	0.00	141.39 141.39 141.39 Per Diem Interest:	147.05 162.36 0.57 14.51	0.00 592.19 592.19 450.80 465.31
221 5	PRESIDENTIAL BOULEVARD LLC %YODICE, 319 NORTH 7TH STREET PROSPECT PARK, NJ 296-298 PRESIDENTIAL BLVD 02/05/25 25 1 P001 CK 3891441942	18000 2100 07508 0 4A 20100	0.00	256.03 256.02 256.03 Per Diem Interest:	266.28 294.01 0.00 26.27	0.00 1,072.34 1,072.34 816.31 842.58
221 7	SM BUSINESS GROUP LLC 304 PRESIDENTIAL BLVD PATERSON NJ 304 PRESIDENTIAL BLVD 06/09/25 25 1 P001 CK 1052 06/09/25 25 2 P001 CK 1052 06/09/25 25 3 P001 CK 1052	9800 1300 07522 0 4A 11100	0.00	141.39 141.39 141.39 141.39 1.33 Per Diem Interest:	147.05 162.36 4.02 1.19 0.00 6.95	0.00 592.19 592.19 450.80 309.41 308.08 315.03
301 1	BEGUM, KOHINUR 204 HALEDON AVENUE PROSPECT PARK, NJ 173-177 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 191600 07508 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 0.00 0.00 265.87	13.22- 12,334.52 12,321.30 9,376.39 6,431.48 6,697.35
301 2	BAND OF BROTHERS TRUCKING LLC 171 173 TEMPLE ST PATERSON NJ 171-173 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 00660 268200 07522 0 4A 323300	0.00	*Lien**Lien* 4,118.04 4,118.03 4,118.04 4,118.03 Per Diem Interest:	4,282.92 4,729.07 0.00 0.00 458.59	1,144.40- 17,248.06 16,103.66 11,985.62 7,867.59 8,326.18

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301 3	AMAYA CARLOS 167-171 TEMPLE ST PATERSON NJ 167-171 TEMPLE ST 04/10/25 25 1 P001 CK 13678 04/10/25 25 2 P001 CK 13678	24000 0 07522 0 1 24000	0.00	305.70 305.70 305.70 1.63	317.94 351.06 4.35 0.00	0.00 1,280.40 1,280.40 974.70 973.07
				Per Diem Interest:	31.28	1,004.35
				Utility Principal Bal:	341.00	1,345.35
				Utility Delinquent Int/Pnlty:	9.06	1,354.41
301 4	PAYERO ROSAURY D H&PAYERO IRKA M 165-167 TEMPLE ST PATERSON NJ 165-167 TEMPLE ST 01/24/25 25 1 P001 CK 135569 05/07/25 25 2 P001 CK	33900 98700 07522 0 2 132600	0.00	1,689.00 1,688.99 1,689.00 1,688.99	1,756.62 1,939.60 0.00 0.00	0.00 7,074.21 7,074.21 5,385.21 3,696.22
				Per Diem Interest:	126.01	3,822.23
301 5	163 TEMPLE ST LLC 163-165 TEMPLE ST PATERSON NJ 163-165 TEMPLE ST 04/15/25 25 1 P001 CK 7956 04/15/25 25 2 P001 CK 7952 04/15/25 25 3 P001 CK 7956	35800 174000 07522 0 4A 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33 29.54	2,779.33 3,068.84 92.20 0.00 0.00	0.00 11,192.83 11,192.83 8,520.50 5,848.17 5,818.63
				Per Diem Interest:	233.31	6,051.94
301 6	WILLIAMS, TANYA 31 NORTH 6TH ST PATERSON NJ 31 PT 33 N 6TH ST 01/27/25 25 1 P001 CK 3890620729 05/05/25 25 2 P001 CK 3897752460	20000 60200 07522 0 2 80200	0.00	1,021.55 1,021.55 1,021.55 1,021.55	1,062.45 1,173.12 0.00 0.00	0.00 4,278.67 4,278.67 3,257.12 2,235.57
				Per Diem Interest:	62.62	2,298.19
301 6.01	FRANCIS, KORDEN (BY WILL)ON 3/16/23 33 NORTH 6TH ST PATERSON, NJ 33 NORTH 6TH ST 04/11/25 25 1 P001 CS	20000 62200 07522 0 2 82200	0.00	1,047.03 1,047.02 1,047.03	1,088.94 1,202.38 36.65	0.00 4,385.37 4,385.37 3,338.34
				Per Diem Interest:	153.46	3,491.80
				Utility Principal Bal:	179.50	3,671.30
				Utility Delinquent Int/Pnlty:	9.54	3,680.84
301 6.02	VELIZ, JUAN 35 NORTH 6TH ST PATERSON, NJ PT33-35 NORTH 6TH ST 01/27/25 25 1 P001 CK 3890650781 04/28/25 25 2 P001 CK 3897255558	20000 71300 07522 0 2 91300	0.00	1,162.94 1,162.93 1,162.94 1,162.93	1,209.50 1,335.49 0.00 0.00	0.00 4,870.86 4,870.86 3,707.92 2,544.99

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301	6.02	VELIZ, JUAN	Continued			
			Per Diem Interest:		74.69	2,619.68
301 7	KEYS, BETTY 29 N 6TH ST PATERSON NJ 29 N 6TH ST 02/19/25 25 1 P001 CK 6350 06/13/25 25 2 P001 CK 6380	42300 100400 07522 0 2 142700	0.00 POSTMARKED 05/05/25	1,817.65 1,817.64 1,817.65 1,817.64	1,890.42 2,087.34 0.00 0.00	0.00 7,613.05 7,613.05 5,795.40 3,977.76 4,118.10
			Per Diem Interest:		140.34	
301 8	ENAMORADO, ESTELA 25 NORTH 6TH STREET PATERSON NJ 25 N 6TH ST 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 149 02/04/25 25 2 P001 CK 149 05/07/25 25 2 P001 CS	36300 155100 07522 0 2 191400	0.00	2,437.96 2,437.96 1,600.00 837.96 0.04 2,437.92	2,535.57 2,799.70 0.00 0.00 0.00 0.00	0.00 10,211.19 10,211.19 8,611.19 7,773.23 7,773.19 5,335.27 5,544.68
			Per Diem Interest:		209.41	
301 9	AGUILA, CARLOS JR. 23 NORTH 6TH STREET PATERSON, NJ 23 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 104700 00660 0 07505 0 2 136600	0.00	1,739.95 1,739.94 1,739.95 1,739.94	1,809.61 1,998.11 0.00 0.00	0.00 7,287.61 7,287.61 5,547.66 3,807.72 3,939.40
			Per Diem Interest:		131.68	
301 10	SALCE, FRANKLIN D. & ROMELIA 21 N. 6TH STREET PATERSON NJ 21 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29500 117900 00660 0 07522 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51	1,952.68 2,156.09 0.00 0.00	0.00 7,863.79 7,863.79 5,986.28 4,108.77 4,255.76
			Per Diem Interest:		146.99	
301 11	19 N 6TH ST LLC 19 N 6TH ST PATERSON NJ 19 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 135300 07522 0 2 162600	0.00	2,071.12 2,071.12 2,071.12 2,071.12	2,154.04 2,378.43 0.00 0.00	0.00 8,674.71 8,674.71 6,603.59 4,532.47 4,701.03
			Per Diem Interest:		168.56	
301 12	ECHEVARRIA PETER & MELISSA R 17 NORTH 6TH ST PATERSON NJ 17 N 6TH ST 02/06/25 25 1 P001 CK	26800 126400 00597 0 07522 0 2 153200	*Lien**Lien* 0.00 WIRE LERE	1,951.39 1,951.38 1,951.39	2,029.52 2,240.93 0.00	0.00 8,173.22 8,173.22 6,221.83

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301	12 04/30/25	25	2	P001	CK		ECHEVARRIA PETER & MELISSA R	Continued	1,951.38	0.00	4,270.45
									Per Diem Interest:	217.31	4,487.76
301 13	AL HASAN, MOHAMMED A 72-74 BELMONT AVE PATERSON, NJ 72-74 BELMONT AVE 02/07/25 05/07/25	25	1	P001	CK		30700 121600 07522 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92	2,017.59 2,227.77 0.00 0.00	0.00 8,125.21 8,125.21 6,185.28 4,245.36
									Per Diem Interest:	153.95	4,399.31
301 14	US BANK TRUST NA TRUSTEE 3856 OAKTON STREET SKOKIE, IL 76-78 BELMONT AVE 02/21/25 05/13/25 05/28/25 05/28/25 05/28/25 05/28/25	25	1	P001	CK	0018007	27400 166700 60076 0 2 194100 7 CKS LERETA	**Sp Charges** 0.00	2,472.35 2,472.35 4.63 2,376.11 91.61 2,389.68 82.67 37.69	2,571.34 2,839.20 0.00 96.24 0.00 0.00 0.00 0.00	0.00 10,355.24 10,355.24 10,350.61 7,974.50 7,882.89 5,493.21 5,410.54 5,372.85
									Per Diem Interest:	210.44	5,583.29
							Sp Charges Account Id: 16-919C	Clean Up			
									Sp Charge Prior Yr/Prd Bal:	1,500.00	7,083.29
									Utility Principal Bal:	0.01-	7,083.28
301 15	PRIOLEAU, SHATAYA 80 BELMONT AVE PATERSON, NJ 80 BELMONT AVE 02/07/25 05/07/25	25	1	P001	CK		22300 00660 221700 07522 0 2 244000	0.00	3,107.95 3,107.95 3,107.95 3,107.95	3,232.39 3,569.11 0.00 0.00	0.00 13,017.40 13,017.40 9,909.45 6,801.50
									Per Diem Interest:	284.02	7,085.52
301 16	SOLARES DANIEL & MARITZA 41 DINALLO ST S HACKENSACK NJ 82 BELMONT AVE 02/07/25 05/07/25	25	1	P001	CK		19500 00660 246000 07606 0 2 265500	0.00	3,381.81 3,381.81 3,381.81 3,381.81	3,517.21 3,883.60 0.00 0.00	664.68- 14,164.43 13,499.75 10,117.94 6,736.13
									Per Diem Interest:	314.52	7,050.65
301 17	EMAM, TALAL 237 EAST PASSAIC AVENUE BLOOMFIELD, NJ 84-86 BELMONT AVE 06/16/25 06/16/25 06/16/25	25	1	P201	CK	2994306	83600 00660 124000 07003 0 4A 207600	*Lien**Lien* 0.00	2,644.31 2,644.30 2,644.31 2,406.75 237.55	2,750.18 3,036.67 181.14 62.14 0.00	0.00 11,075.46 11,075.46 8,431.15 6,024.40 5,786.85

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301	17	EMAM, TALAL		Continued Per Diem Interest:	294.47	6,081.32
301 18	EMAM, TALAL 237 EAST PASSAIC AVENUE BLOOMFIELD, NJ 88-90 BELMONT AVE	00660 16300 07003 0 4A 48100	31800 16300 0 0.00	*Lien**Lien* 612.68 612.67 Per Diem Interest:	637.21 703.58 375.68	636.97 2,566.14 3,203.11 3,578.79
301 19	JOSE DAMARIS B & REYES EUSEBIO 62 NORTH 7TH ST PATERSON NJ 62 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 1000 07522 0 2 24100	0.00	306.98 306.97 306.98 306.97 Per Diem Interest:	319.27 352.52 0.00 0.00 15.19	321.49- 1,285.74 964.25 657.27 350.30 365.49
301 20	INSPIRIT REALTY LLC 62 N 7TH ST PATERSON, NJ 64-66 N 7TH ST	31800 146300 07522 0 2 178100	0.00	*Lien**Lien* 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 3,394.85	9,074.20 9,501.64 18,575.84 21,970.69
301 21	JOWETT, BRETT & LEWER, JOHN 37 ROSS LANE NORTH HALEDON, NJ 66 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	C 00660 128700 07508 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
301 22	68 N 7TH LLC 68 N 7TH ST PATERSON NJ 68 N 7TH ST 03/26/25 25 1 P201 CK 6147 06/17/25 25 2 P201 CK 2994360 06/17/25 25 2 P201 CK 2994359	31900 163800 07522 0 2 195700 TOWER TOWER	0.00	*Lien**Lien* 2,492.73 2,492.73 2,492.73 2,148.25 344.48 Per Diem Interest:	2,592.54 2,862.60 68.55 57.33 0.00 277.59	0.00 10,440.60 10,440.60 7,947.87 5,799.62 5,455.14 5,732.73
301 23	RAMOS, ANITA 21 WESTERHOLT AVENUE WOODLAND PARK, NJ 72 N 7TH ST 04/08/25 25 1 P001 CK 3895873730	31400 236000 07424 0 2 267400 ONLINE PAYMENTS	0.00	3,406.01 3,406.01 3,406.01 Per Diem Interest:	3,542.38 3,911.39 86.18 686.74	0.00 14,265.79 14,265.79 10,859.78 11,546.52

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301 24	70 NORTH 7TH STREET, LLC 33-03 NICHOLSON DRIVE FAIR LAWN, NJ 72 N 7TH ST 01/15/25 25 1 P001 CK 3889995889 05/26/25 25 2 P001 CK 3899122975	22800 38000 07410 0 4A 60800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	774.44 774.44 774.44 774.44	805.45 889.35 0.00 4.30	0.00 3,243.68 3,243.68 2,469.24 1,694.80 1,736.33
				Per Diem Interest:	41.53	
302 1	RAZZAK, MOHAMMAD & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 157 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 226700 07512 0 2 258600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,293.92 3,293.92 3,293.92 3,293.92	3,425.80 3,782.67 0.00 0.00	0.00 13,796.31 13,796.31 10,502.39 7,208.47 7,513.20
				Per Diem Interest:	304.73	
302 2	TEMPLE PROPERTIES, LLC 61 GRAHAM TERRACE SADDLE BROOK, NJ 153-155 TEMPLE ST 01/21/25 25 1 P001 CK 1036 04/17/25 25 2 P001 CK 1046	86400 294900 07663 0 4A 381300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,856.81 4,856.81 4,856.81 4,836.81	5,051.27 5,577.47 0.00 0.00	0.00 20,342.36 20,342.36 15,485.55 10,648.74 11,129.40
				Per Diem Interest:	480.66	
302 3	IMPERIAL MZ PROPERTY GROUP LLC 151-153 TEMPLE ST PATERSON NJ 151-153 TEMPLE ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	51500 01967 319100 07505 0 4C 370600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,720.52 4,720.52 4,720.52 4,720.52	4,909.52 5,420.95 0.00 0.00	0.00 19,771.51 19,771.51 15,050.99 10,330.47 10,794.07
				Per Diem Interest:	463.60	
302 4	ROWLANDS, ROSEMARY & YARBOROUGH, S 149 TEMPLE ST PATERSON NJ 147-149 TEMPLE ST 01/15/25 25 1 P001 CK 3890001961 04/16/25 25 2 P001 CK 3896606881	43800 111800 07522 0 2 155600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,981.96 1,981.95 1,981.96 1,981.95	2,061.31 2,276.04 0.00 0.00	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
				Per Diem Interest:	158.63	
302 5	MERCADO,SANTOS & ROSA H/W 143 TEMPLE ST PATERSON NJ 143-145 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 167300 07522 0 2 211100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,688.89 2,688.89 2,688.89 2,688.89	2,796.55 3,087.86 0.00 0.00	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
				Per Diem Interest:	237.35	

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302 6	PENA, ESMIRLA & ROSARIO, FRANCESCO 31-33 NORTH 5TH STREET PATERSON, NJ 31-33 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 192600 07522 0 2 236400	*Lien**Lien* 0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 335.32	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,924.97
302 7	JIMENEZ, CESAR & JIMENEZ, DULCE MARIA 199 MARION STREET PATERSON, NJ 27-29 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 138400 07522 0 2 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77 Per Diem Interest:	2,413.69 2,665.13 0.00 0.00 196.36	0.00 9,720.37 9,720.37 7,399.59 5,078.82 5,275.18
302 8	25 N 5 HOLDINGS LLC 199 LEE AVE STE 563 BROOKLYN NY 25 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 133700 11211 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
302 9	MARTINEZ JOSE A A 20-23 N 5TH ST PATERSON NJ 21-23 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 147100 07522 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 208.71	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
302 10	RAYMOND, ANGELA & FARQUHARSON A. 20 N 6TH ST PATERSON NJ 19 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 209100 07522 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest:	3,413.88 3,769.51 0.00 0.00 303.45	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84
302 11	MEDINA EDGARDO & SANDRA M 17 N 5TH ST PATERSON NJ 17 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 131000 07522 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest:	2,233.53 2,466.19 0.00 0.00 177.07	175.74- 8,994.81 8,819.07 6,671.52 4,523.98 4,701.05
				Utility Principal Bal:	16.37	4,717.42
				Utility Delinquent Int/Pnlty:	0.01	4,717.43

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302 12	225 ROSA PARK LLC 1360 CLIFTON AVE CLIFTON, NJ 13-15 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 126300 07012 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
302 13	WILKINS TAVERIUS 11 NORTH 5TH ST PATERSON NJ 11 N 5TH ST 03/04/25 25 1 P001 CK 5009789014 05/22/25 25 2 P001 CK 5009921389	38200 148600 07522 0 2 186800	*Lien**Lien* 0.00 PD BY LOANCARE 02/8/25	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 264.97	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,472.02
302 14	EVEREST COOLING & REFRIGERATION 13 RARITAN AVE PATERSON NJ 9 N 5TH ST 03/26/25 25 1 P201 CK 20190 06/20/25 25 2 P201 CK 10591	33800 0 07503 0 1 33800	*Lien**Lien* 0.00 SUBS TAX LIEN FUND SUBS	430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 5.26 5.90 47.94	0.00 1,803.23 1,803.23 1,372.70 942.17 990.11
302 16	AMENDANO-SUCUZHANAY,VICTOR H 116-118 CLIFF ST PATERSON,NJ 116-118 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 105000 07522 0 2 148800	0.00	1,895.34 1,895.34 1,895.34 1,895.34 Per Diem Interest:	1,971.23 2,176.57 0.00 0.00 148.99	0.00 7,938.48 7,938.48 6,043.14 4,147.80 4,296.79
			Utility Principal Bal:		341.00	4,637.79
			Utility Delinquent Int/Pnlty:		1.60	4,639.39
302 17	FRANCISCO-TAVAREZ,FELIX A & WENDY 122 CLIFF ST PATERSON,NJ 120-122 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 120400 07522 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
302 18	SM FAMILY HOMES LLC 1579 PAULDING AVE BRONX NY 64 BELMONT AVE 03/31/25 25 1 P001 CK 3895153713 05/13/25 25 2 P001 CK 3898416529	25100 229200 10462 0 2 254300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,239.15 3,239.15 3,239.15 3,239.15 Per Diem Interest:	3,368.84 3,719.77 70.97 14.43 298.63	0.00 13,566.91 13,566.91 10,327.76 7,088.61 7,387.24

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302 19	ABDELATIF, EHAB 312 KNICKERBOCKER AVE PATERSON, NJ 66 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 00660 98400 07503 0 2 124300	0.00	1,583.28 1,583.27 1,583.28 1,583.27	1,646.66 1,818.20 0.00 0.00	0.00 6,631.41 6,631.41 5,048.13 3,464.86
				Per Diem Interest:	114.24	3,579.10
				Utility Principal Bal:	179.50	3,758.60
				Utility Delinquent Int/Pnlty:	9.54	3,768.14
302 20	BOUCHER, NAEEM 68 BELMONT AVENUE PATERSON, NJ 68 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27600 00660 128600 07522 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 0.00 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07
				Per Diem Interest:	159.48	4,513.55
302 21	TOCAS-CHAVEZ, OMAR 12-14 N 6TH ST PATERSON, NJ 8-10 N 6TH ST 03/11/25 25 1 P201 CK 2426 06/11/25 25 2 P201 CK 2439	58600 23000 07522 0 4A 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38	1,081.00 1,193.60 20.79 23.91	0.00 4,353.36 4,353.36 3,313.98 2,274.60
				Per Diem Interest:	115.74	2,390.34
302 22	TOCAS-CHAVEZ, OMAR 12-14 N 6TH ST PATERSON, NJ 12-14 N 6TH ST 03/25/25 25 1 P201 CK 120163 06/16/25 25 2 P201 CK 126203	34300 76000 07522 0 2 110300	*Lien**Lien* 0.00	1,404.95 1,404.95 1,404.95 1,404.95	1,461.20 1,613.41 37.93 31.61	0.00 5,884.51 5,884.51 4,479.56 3,074.61
				Per Diem Interest:	156.46	3,231.07
302 23	TOCAS-CHAVEZ, OMAR 16-18 NORTH 6TH STREET PATERSON, NJ 16-18 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 134700 07522 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	0.00 8,973.47 8,973.47 6,831.02 4,688.57
				Per Diem Interest:	387.08	5,075.65
302 25	FAHIM, SHAHARIAR H 22-24 NORTH 6TH STREET PATERSON, NJ 22-24 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 190700 07522 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94	3,106.54 3,430.15 0.00 0.00	0.00 12,510.58 12,510.58 9,523.63 6,536.69
				Per Diem Interest:	270.55	6,807.24

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302 26	LOPEZ, BERTHA 26 N 6TH ST PATERSON NJ 26 N 6TH ST 02/11/25 25 1 P001 CK 3891820287 05/05/25 25 2 P001 CK 3897695052	31900 139500 07522 0 2 171400 ONLINE PAYMENTS ONLINE PAYMENTS	SC001 250.00	2,120.71 2,120.71 2,120.71 2,120.71 Per Diem Interest:	2,208.12 2,444.65 6.43 0.00 174.54	0.00 8,894.19 8,894.19 6,773.48 4,652.77 4,827.31
302 27	MAMARY LLC 311 FOUR SEASONS LN MONTVALE, NJ 28 N 6TH ST 02/10/25 25 1 P001 CK 3891649738 05/06/25 25 2 P001 CK 3897927868	31900 71500 07645 0 2 103400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,317.06 1,317.06 1,317.06 1,317.06 Per Diem Interest:	1,369.79 1,512.48 0.00 0.00 87.85	0.00 5,516.39 5,516.39 4,199.33 2,882.27 2,970.12
302 28	AVILA RICARDO F 30 N 6TH ST PATERSON NJ 30 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 68900 07522 0 2 100800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,283.94 1,283.94 1,283.94 1,283.94 Per Diem Interest:	1,335.35 1,474.45 0.00 0.00 85.01	0.00 5,377.68 5,377.68 4,093.74 2,809.80 2,894.81
302 29	WILSON ULYSSES & THIGPEN ANGELA & R 32 NORTH 6TH ST PATERSON NJ 32 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 89800 07522 0 2 121700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,550.16 1,550.15 1,550.16 1,550.15 Per Diem Interest:	1,612.22 1,780.17 0.00 0.00 110.55	0.00 6,492.70 6,492.70 4,942.54 3,392.39 3,502.94
302 30	FERREIRA, DAYSI C. 255 17TH AVENUE PATERSON NJ 34 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 172700 00660 0 07504 0 2 204600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36
303 1	GARBACCIO, GENE 448 MORSETOWN RD. WEST MILFORD NJ. 133-137 TEMPLE ST 02/19/25 25 1 P001 CK 0024643081 05/19/25 25 2 P001 CK 0031698362	55600 96300 07480 0 2 151900 LKBX REJECT 04/29/2025	VT001 250.00	1,872.33 1,872.33 1,872.33 1,872.33 Per Diem Interest:	1,949.79 2,159.42 0.00 0.00 146.88	0.42- 7,853.87 7,853.45 5,981.12 4,108.79 4,255.67

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303 2	BRAVO NANCY 60RCHARD CT LODI NJ 131 TEMPLE STREET	31900 0 07644 1 31900	0.00	406.33 406.33	422.59 466.62	843.28 1,701.87 2,545.15 2,901.40
				Per Diem Interest:	356.25	
303 3	FABOR, CHRISTOPHER 127-119 TEMPLE STREET PATERSON, NJ 127-129 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31800 80500 07522 2 112300	0.00	1,430.43 1,430.42 1,430.43 1,430.42	1,487.69 1,642.67 0.00 0.00	1,184.89- 5,991.21 4,806.32 3,375.89 1,945.47
				Per Diem Interest:	97.52	2,042.99
				Utility Principal Bal:	179.50	2,222.49
				Utility Delinquent Int/Pnlty:	9.54	2,232.03
303 4	CALDERON KARLA & HERBURE HENRI 125 TEMPLE ST PATERSON, NJ 125-127 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31800 50900 07522 2 82700	0.00	1,053.40 1,053.39 1,053.40 1,053.39	1,095.57 1,209.69 0.00 0.00	90.00- 4,412.05 4,322.05 3,268.65 2,215.26
				Per Diem Interest:	65.34	2,280.60
303 5	SELLOW, GREGORY V & LOUTISH C 123 TEMPLE ST PATERSON, NJ 123-125 TEMPLE ST 02/18/25 25 1 P001 CS 04/16/25 25 2 P001 CS	31800 80800 07522 2 112600	0.00	1,434.25 1,434.24 1,434.25 1,434.24	1,491.67 1,647.05 5.42 0.00	0.00 6,007.21 6,007.21 4,572.96 3,138.72
				Per Diem Interest:	97.84	3,236.56
303 6.01	JONES, MOVETA 35 NORTH 4TH STREET PATERSON, NJ PT33-PT35 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 220300 07522 2 256500	0.00	3,267.17 3,267.17 3,267.17 3,267.17	3,397.99 3,751.95 0.00 0.00	0.00 13,684.28 13,684.28 10,417.11 7,149.94
				Per Diem Interest:	301.75	7,451.69
				Utility Principal Bal:	341.00	7,792.69
				Utility Delinquent Int/Pnlty:	1.90	7,794.59
303 6.02	YEBOAH MAGDELENE A 31 33 N 4TH ST PATERSON NJ PT31-PT33 N 4TH ST 12/31/24 25 1 P001 CK 53399849 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 256000 07522 2 292200	0.00	3,721.90 3,721.90 27.57 3,694.33 3,721.90	3,870.92 4,274.15 0.00 0.00 0.00	1,037.52- 15,588.87 14,551.35 14,523.78 10,829.45 7,107.55
				Per Diem Interest:	352.39	7,459.94

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303 6.03	PATTERSON, RASHON 29 NORTH 4TH ST PATERSON, NJ PT27-PT31 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 00660 258500 07522 0 2 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74	3,904.04 4,310.72 0.00 0.00	0.00 15,722.25 15,722.25 11,968.50 8,214.76
				Per Diem Interest:	355.94	8,570.70
				Utility Principal Bal:	341.00	8,911.70
				Utility Delinquent Int/Pnlty:	18.12	8,929.82
303 6.04	ROSTGAARD, NOURAN & HALIBRIAM, T. 96 WHITMORE AVENUE WAYNE, NEW JERSEY PT23-PT27 N 4TH ST 01/29/25 25 1 P001 CK 3890863569 04/29/25 25 2 P001 CK 3897319524	39000 263800 07470 0 2 302800	0.00	3,856.92 3,856.91 3,856.92 3,856.91	4,011.35 4,429.20 0.00 0.00	0.00 16,154.38 16,154.38 12,297.46 8,440.55
				Per Diem Interest:	367.43	8,807.98
303 6.05	TAVAREZ TORRES N C & VICENTE R 23 NORTH 4TH ST PATERSON NJ 23 N 4TH ST 01/29/25 25 1 P001 CK 3890863703 04/29/25 25 2 P001 CK 3897319397	36200 236900 07522 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66
				Per Diem Interest:	325.30	7,937.96
303 8	JUSTINIANO, EDWIN 21 NORTH 4TH ST PATERSON NJ 19-23 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 167600 07522 0 2 213300	*Lien**Lien* 0.00	2,716.91 2,716.91 2,716.91 2,716.91	2,825.69 3,120.05 0.00 0.00	0.00 11,379.56 11,379.56 8,662.65 5,945.74
				Per Diem Interest:	302.55	6,248.29
303 9	SNU PROPERTIES 102 LLC 155 UNION AVE PATERSON NJ 13-PT15 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 165300 07502 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27	2,706.46 2,988.40 0.00 0.00	0.00 10,899.41 10,899.41 8,297.13 5,694.86
				Per Diem Interest:	227.71	5,922.57
				Utility Principal Bal:	341.00	6,263.57
				Utility Delinquent Int/Pnlty:	18.12	6,281.69
303 9.01	MORENO, CHRISTIAN 21 EVELYN DR WEST MILFORD, NJ PT15-17 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 00660 240300 07480 0 2 276900	0.00	3,527.02 3,527.01 3,527.02 3,527.01	3,668.23 4,050.36 0.00 0.00	0.00 14,772.62 14,772.62 11,245.60 7,718.59

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303	9.01	MORENO, CHRISTIAN	Continued			
			Per Diem Interest:		330.69	8,049.28
303 10	BELFIELD, WAKINA S. 11 N 4TH ST PATERSON NJ 9-11 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 93400 07522 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58	1,817.56 2,006.89 0.00 0.00	548.70- 7,319.62 6,770.92 5,023.33 3,275.75
			Per Diem Interest:		132.53	3,408.28
303 11	RODRIGUEZ, JANICE 7 N 4TH ST PATERSON, NJ 7 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 89600 07522 0 2 121500	*Lien**Lien* 0.00	1,547.61 1,547.61 1,547.61 1,547.61	1,609.57 1,777.24 0.00 0.00	0.00 6,482.03 6,482.03 4,934.42 3,386.81
			Per Diem Interest:		144.95	3,531.76
303 12	VARGAS, GLORIA 47 FREDRICK AVE CLIFTON NJ 5 N 4TH ST 03/04/25 25 1 P001 CK 3893201899 04/11/25 25 1 P001 CK 3896294330 05/01/25 25 1 P001 CK 3897578064 06/02/25 25 2 P001 CK 3899504667 07/01/25 25 2 P001 CK 3901303044	31900 113700 07013 0 2 145600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,854.58 1,854.58 572.51 594.47 687.60 602.36 600.04	1,928.84 2,129.76 17.11 23.72 6.88 15.83 18.16	0.00 7,767.76 7,767.76 7,195.25 6,600.78 5,913.18 5,310.82 4,710.78
			Per Diem Interest:		197.38	4,908.16
303 13	NUESI, JUAN & MAIRA DEL CARMEN H/W 1-3 N, 4TH STREET PATERSON NJ 1-3 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 00660 140500 07522 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91	2,477.28 2,735.34 0.00 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62
			Per Diem Interest:		203.17	5,415.79
303 15	BUDREAU CHARLENE 104-106 CLIFF ST PATERSON NJ 104-106 CLIFF ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50615	43800 40900 07522 0 2 84700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	1,078.87 1,078.87 1,078.87 1,078.87	1,122.06 1,238.95 0.00 0.00	0.00 4,518.75 4,518.75 3,439.88 2,361.01
			Per Diem Interest:		67.51	2,428.52

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303 18	DEONATE-TORRES, J. & DEONATE, ISAAC 20-24 NORTH 5TH STREET PATERSON, NJ 20-24 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 218800 07522 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73 Per Diem Interest:	3,541.06 3,909.93 0.00 0.00 317.07	0.00 14,260.46 14,260.46 10,855.72 7,450.99 7,768.06
303 19	GOMEZ ERIDANIA & GOMEZ-ESPINAL W 24 26 N 5TH ST PATERSON NJ 24-26 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 101400 07522 0 2 135700	0.00	1,728.48 1,728.48 1,728.48 1,728.48 Per Diem Interest:	1,797.69 1,984.95 0.00 0.00 130.41	0.00 7,239.60 7,239.60 5,511.12 3,782.64 3,913.05
303 20.01	GOMEZ, J A & MONTERO, B. & AQUINO, E. 28 N 5TH ST., 1ST FL PATERSON, NJ 26-28 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 261100 07522 0 2 299300	0.00	3,812.34 3,812.33 3,812.34 3,812.33 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,964.98 4,378.01 0.00 0.00 362.46 341.00 18.12	125.61- 15,967.66 15,842.05 12,029.71 8,217.38 8,579.84 8,920.84 8,938.96
303 20.02	BOWEN, CHRISTOPHER C. & TANYA, N. H/W 30 NORTH 5TH STREET PATERSON, NJ 30- PT32 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 263400 07522 0 2 301600	0.00	3,841.63 3,841.63 3,841.63 3,841.63 Per Diem Interest:	3,995.45 4,411.65 0.00 0.00 365.72	0.00 16,090.36 16,090.36 12,248.73 8,407.10 8,772.82
303 20.03	PATERSON PROPERTIES, LLC 1624 MAIN AVENUE CLIFTON, NJ PT32-34 N 5TH ST 01/14/25 25 1 P001 CK 3889885036 01/14/25 25 2 P001 CK 3889885036	38200 173100 07011 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
304 1	KING CALVIN L & KING SYLVIA 189 N 9TH ST PATERSON NJ 38-42 N 4TH ST 01/17/25 25 1 P001 CS 04/22/25 25 2 P001 CS	55600 154100 07522 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76

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304 2	39-41 NORTH 3 LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 39-41 N 3RD ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	91900 01977 251600 07506 0 4C 343500 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,375.34 4,375.33 4,375.34 4,375.33 Per Diem Interest:	4,550.52 5,024.54 0.00 0.00 425.15	0.00 18,325.73 18,325.73 13,950.39 9,575.06 10,000.21
304 3	VGR INVESTMENTS 37 NORTH 3RD ST LLC 37 NORTH 3RD ST PATERSON NJ 37 N 3RD ST 03/26/25 25 1 P201 CK 20191 06/20/25 25 2 P201 CK 10592	31900 0 07522 0 1 31900 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	406.33 406.33 406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 11.17 9.96 45.25	0.00 1,701.87 1,701.87 1,295.54 889.21 934.46
304 4	FELIZ FELIZ DIOGENES F ETAL 35 NORTH 3RD ST PATERSON NJ 35 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 0 07522 0 1 31900 WIRE LERE	0.00	406.33 406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 0.00 0.00 20.11	420.84- 1,701.87 1,281.03 874.70 468.37 488.48
304 5	ILLIMITABLE LLC 145 PRESIDENTIAL BLVD #3G PATERSON, NJ 33 N 3RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31900 228900 07522 0 2 260800 WIRE LERE	0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 0.00 0.00 307.85	0.00 13,913.68 13,913.68 10,591.74 7,269.80 7,577.65
304 6	BRITIBEL HOLDINGS LLC 29 31 NORTH 3RD ST PATERSON NJ 29-31 N 3RD ST 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	37800 134000 07522 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
304 7	ACMB MARIA LLC 33 ARCADIAN WAY PARAMUS, NJ 27-29 N 3RD ST 03/04/25 25 1 P001 CK 3893179018 03/07/25 25 1 J096 03/07/25 25 2 J096	37800 0 07652 0 2 37800 ONLINE PAYMENTS	0.00	481.48 481.48 57.32 424.16- 481.48- Per Diem Interest:	500.76 552.91 3.53 0.00 0.00 23.83	0.00 2,016.63 2,016.63 1,959.31 1,535.15 1,053.67 1,077.50

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304 8	ACMB MARIA LLC 33 ARCADIAN WAY PARAMUS, NJ 25 N 3RD ST 03/04/25 25 1 P001 CK 3893178292 03/04/25 25 2 P001 CK 3893178292	31900 0 07652 0 1 31900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	406.33 406.33 406.33 406.33	422.59 466.62 2.98 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21 909.32
				Per Diem Interest:	20.11	
304 9	TOLENTINO, JOSE R & CECILIA H/W 23 N 3RD ST PATERSON NJ 23 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 126800 07522 0 2 158700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,021.45 2,021.44 2,021.45 2,021.44	2,102.38 2,321.38 0.00 0.00	0.00 8,466.65 8,466.65 6,445.20 4,423.76 4,586.79
				Per Diem Interest:	163.03	
304 10	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 19-21 N 3RD ST	0 6900 07505 0 2 6900	0.00	87.89 87.89	91.41 100.93	351.56 368.12 719.68 778.15
				Per Diem Interest:	58.47	
304 10 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 19-21 N 3RD STREET 02/21/25 25 1 P001 CK 53421039 02/21/25 25 1 P001 CK 412776960 02/21/25 25 2 P001 CK 412776960 05/07/25 25 2 P001 CK	18400 85600 07601 0 2 104000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,324.70 1,324.70 1,258.59 66.11 2.06 1,322.64	1,377.74 1,521.26 0.00 0.00 0.00 0.00	0.00 5,548.40 5,548.40 4,289.81 4,223.70 4,221.64 2,899.00 2,987.49 2,895.67
				Per Diem Interest:	88.49	
				Utility Principal Bal:	91.82-	
304 10 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 19-21 N 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 136100 07601 0 2 164800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,099.14 2,099.14 2,099.14 2,099.14	2,183.19 2,410.61 0.00 0.00	104.82- 8,792.08 8,687.26 6,588.12 4,488.98 4,719.65
				Per Diem Interest:	230.67	
304 11	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 17 N 3RD ST 02/20/25 25 1 P001 CK 19367	31900 115300 07505 0 2 147200 ONLINE PAYMENTS	0.00	1,874.96 1,874.96 1,874.96	1,950.03 2,153.17 0.00	1,949.29- 7,853.12 5,903.83 4,028.87 4,362.15 4,532.65 4,541.71
				Per Diem Interest:	333.28	
				Utility Principal Bal:	170.50	
				Utility Delinquent Int/Pnnty:	9.06	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 12	RICHARDELLI ROGER & ERIKA 15 N 3RD ST PATERSON NJ 15 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 194200 07522 0 2 226100	0.00	2,879.95 2,879.95 2,879.95 2,879.95	2,995.26 3,307.28 0.00 0.00	0.00 12,062.44 12,062.44 9,182.49 6,302.54
				Per Diem Interest:	258.63	6,561.17
				Utility Principal Bal:	341.00	6,902.17
				Utility Delinquent Int/Pnlty:	1.60	6,903.77
304 13	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 13 N 3RD ST 04/02/25 25 1 P001 CS 06/02/25 25 1 P001 CS 06/02/25 25 2 P001 CS	31900 212300 07015 0 2 244200	0.00	3,110.50 3,110.50 0.00 0.00 0.00	3,235.04 3,572.03 94.87 93.32 48.21	0.00 13,028.07 13,028.07 13,028.07 13,028.07 14,021.43
				Per Diem Interest:	993.36	
304 14	HENRY JORDAN 124 BURLINGTON AVE PATERSON NJ 11 N 3RD ST 02/05/25 25 1 P001 CK 2025139975 04/24/25 25 2 P001 CK 2025298993 PD BY PHH MORTGAGE SERVICE	31900 86800 07502 0 2 118700	0.00	1,511.95 1,511.94 1,511.95 1,511.94	1,572.48 1,736.28 0.00 0.00	0.00 6,332.65 6,332.65 4,820.70 3,308.76
				Per Diem Interest:	106.29	3,415.05
				Utility Principal Bal:	89.75-	3,325.30
304 15	HOSSAIN KAMRUL 7 9 NORTH 3RD ST PATERSON NJ 7-9 N 3RD ST 02/19/25 25 1 P001 CK 021266 05/07/25 25 2 P001 CK	37800 164100 00660 0 07522 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96
				Per Diem Interest:	224.30	5,852.26
				Utility Principal Bal:	340.86	6,193.12
				Utility Delinquent Int/Pnlty:	18.12	6,211.24
304 16	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 5-7 N 3RD ST 02/13/25 25 1 P001 CK 21542 05/08/25 25 2 P001 CK 21602	37800 130600 07423 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15
				Per Diem Interest:	176.79	4,870.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 17	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 3 N 3RD ST 01/28/25 25 1 P001 CK 3890747347	28900 88800 07601 0 2 117700 ONLINE PAYMENTS	0.00	1,499.21 1,499.20 1,499.21 Per Diem Interest:	1,559.23 1,721.66 0.00 246.54	0.00 6,279.30 6,279.30 4,780.09 5,026.63
304 18	FRANCISCO, FLORA 1 N 3RD ST PATERSON, NJ 1 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28800 72700 07522 0 2 101500 WIRE LERE	*Lien**Lien* 0.00	1,292.86 1,292.86 1,292.86 1,292.86 Per Diem Interest:	1,344.62 1,484.69 0.00 0.00 123.52	0.00 5,415.03 5,415.03 4,122.17 2,829.31 2,952.83
304 19	AGUIRRE CARLOS R H ET ALS 72 CLIFF ST PATERSON NJ 72 CLIFF ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	28200 76400 07522 0 2 104600 WIRE LERE	0.00	1,332.35 1,332.34 1,332.35 1,332.34 Per Diem Interest:	1,385.69 1,530.03 0.00 0.00 89.14	0.00 5,580.41 5,580.41 4,248.06 2,915.72 3,004.86
304 20	2 N 4 STREET LLC 2 N 4TH ST PATERSON NJ 2 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 217300 07522 0 2 251800 WIRE LERE	*Lien**Lien* 0.00	3,207.31 3,207.30 3,207.31 3,207.30 Per Diem Interest:	3,335.72 3,683.20 0.00 0.00 357.16	0.00 13,433.53 13,433.53 10,226.22 7,018.92 7,376.08
304 21	BELLO, LUCIA 4-6 NORTH 4TH ST PATERSDON, NJ 4-6 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 136700 07522 0 2 180500 WIRE LERE	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
304 22	148 MILL ST PATTERSON LLC 1638 58 ST BROOKLYN NY 8 N 4TH ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001472615	31900 83100 11204 0 2 115000 WIRE LERE	0.00	1,464.82 1,464.81 1,464.82 1,464.81 Per Diem Interest:	1,523.46 1,682.16 0.00 0.00 101.04	0.00 6,135.25 6,135.25 4,670.43 3,205.62 3,306.66
				Utility Principal Bal:	341.00	3,647.66
				Utility Delinquent Int/Pnlty:	18.12	3,665.78

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304 23	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 10 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 119600 07070 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest:	2,007.00 2,216.06 0.00 0.00 152.81	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87
304 24	WILLIAMS,PATRICIA 12 N.4TH STREET PATERSON,NJ 12-14 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 123500 07522 0 2 167300	0.00	2,130.99 2,130.98 2,130.99 2,130.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,216.31 2,447.18 0.00 0.00 175.23 10.28 0.27	0.00 8,925.46 8,925.46 6,794.47 4,663.49 4,838.72 4,849.00 4,849.27
304 25	BLACKMAN, TREVENO 978 E. 106TH STREET BROOKLYN, NY 16-18 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 102400 11236 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22 Per Diem Interest:	1,936.78 2,138.54 0.00 0.00 145.30	0.00 7,799.77 7,799.77 5,937.54 4,075.32 4,220.62
304 26	CVE PROPERTIES, LLC P.O.BOX 435 RUTHERFORD, NJ 20 N 4TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	34300 75800 85328 0 2 110100 WIRE LERE	0.00	1,402.40 1,402.40 1,402.40 1,402.40 Per Diem Interest: Utility Principal Bal:	1,458.55 1,610.49 0.00 0.00 95.12 1.12-	0.00 5,873.84 5,873.84 4,471.44 3,069.04 3,164.16 3,163.04
304 27	AHMED TOFAEL 799 TOTOWA RD TOTOWA, NJ 22-24 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 117600 07512 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
304 28	SOSA, DARWIN 1001 JEROME AVE APT 6B BRONX, NY 24-26 N 4TH ST 06/09/25 25 1 P001 CK 3899976995 06/09/25 25 2 P001 CK 3899976995	37800 145600 10452 0 2 183400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,336.06 2,336.06 2,291.67 0.00 Per Diem Interest:	2,429.59 2,682.68 96.18 44.39 415.63	0.00 9,784.39 9,784.39 7,492.72 7,492.72 7,908.35

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank Impr	Value		1st Qtr	3rd Qtr			
	City, St				Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed		
	Property Location				Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
304 29	CAJAMARCA-PERGUACHI,WILSON						43800	*Lien**Lien*			0.00	
	28-30 NORTH 4TH STREET						199300		3,096.49	3,220.47		
	PATERSON, NJ					07522	0		3,096.49	3,555.94	12,969.39	
	28-30 N 4TH ST					2	243100	0.00			12,969.39	
	02/11/25	25	1	P001	CK	3891852894	ONLINE PAYMENTS		3,096.49	11.31	9,872.90	
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		3,096.49	12.45	12,969.39	
	Original Payment Date: 05/12/25											
	05/12/25	25	2	P001	CK	3898227617	ONLINE PAYMENTS		3,096.49	0.00	9,872.90	
	05/12/25	25	2	P001	CK	3898227617	ONLINE PAYMENTS		3,096.49	12.45	6,776.41	
	05/12/25	25	3	P001	CK	3898227617	ONLINE PAYMENTS		12.45	0.00	6,763.96	
Per Diem Interest:									281.82		7,045.78	
304 30	SNU PROPERTIES 105 LLC						37800				0.00	
	155 UNION AVE						190300		2,905.43	3,021.76		
	PATERSON NJ					07502	0		2,905.42	3,336.53	12,169.14	
	32-34 N 4TH ST					2	228100	0.00			12,169.14	
	02/24/25	25	1	P001	CK	80015904		2,905.43	0.00	9,263.71		
	05/07/25	25	2	P001	CK			2,905.42	0.00	6,358.29		
	Per Diem Interest:									261.47		6,619.76
	Utility Principal Bal:									485.00		7,104.76
Utility Delinquent Int/Pnlty:									25.76		7,130.52	
304 31	KABIR,MD A.						37800				0.00	
	84 NORTH 11TH STREET					00660	200200		3,031.53	3,152.91		
	PATERSON NJ					07522	0		3,031.52	3,481.34	12,697.30	
	34-36 N 4TH ST					2	238000	0.00			12,697.30	
	02/07/25	25	1	P001	CK			3,031.53	0.00	9,665.77		
	05/07/25	25	2	P001	CK			3,031.52	0.00	6,634.25		
	Per Diem Interest:									275.51		6,909.76
305 1	JOHNSON, GEORGE L & RONESSA D.						20000				0.00	
	42 NORTH 3RD STREET						85200		1,339.99	1,393.64		
	PATERSON NJ					07522	0		1,339.98	1,538.81	5,612.42	
	42 N 3RD ST					2	105200	0.00			5,612.42	
	03/20/25	25	1	P001	CS			585.41	14.59	5,027.01		
	04/16/25	25	1	P001	CS			754.58	4.36	4,272.43		
	05/30/25	25	2	P001	CS			1,339.98	8.64	2,932.45		
Per Diem Interest:									89.79		3,022.24	
305 2	OJI,OGBONNAYA						37800				0.00	
	89 TEMPLE STREET					00660	199200		3,018.79	3,139.66		
	PATERSON,NJ					07522	0		3,018.79	3,466.71	12,643.95	
	89 TEMPLE ST					2	237000	0.00			12,643.95	
	02/07/25	25	1	P001	CK			3,018.79	0.00	9,625.16		
	05/07/25	25	2	P001	CK			3,018.79	0.00	6,606.37		
Per Diem Interest:									274.09		6,880.46	

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305 3	GUEVARA C J Z,GARCIA LISSET V C 404 74TH ST N BERGEN NJ 87 TEMPLE STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 0 07047 0 1 37800	0.00	481.48 481.48 481.48 481.48	500.76 552.91 0.00 0.00	0.00 2,016.63 2,016.63 1,535.15 1,053.67 1,077.50
305 4	HILARIO, HECTOR & EDITH 325 N 11TH STREET PROSPECT PARK, NJ 85 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 33800 07508 0 2 71600	0.00	912.01 912.00 912.01 912.00	948.52 1,047.33 0.00 0.00	0.00 3,819.86 3,819.86 2,907.85 1,995.85 2,049.12
305 5	ARS REAL ESTATES,INC 229 CROOKS AVENUE,#371 CLIFTON, NJ 83 TEMPLE ST 02/12/25 25 1 P001 CK 3891919380 05/05/25 25 2 P001 CK 3897865929	39200 277500 07011 0 2 316700	0.00	4,033.97 4,033.97 4,033.97 4,033.97	4,195.48 4,632.53 17.61 0.00	0.00 16,895.95 16,895.95 12,861.98 8,828.01 9,215.15
305 8.01	LOPEZ EDISON M F 52 CLIFF ST PATERSON NJ 52 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38800 00114 111700 07522 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99	1,993.75 2,201.44 0.00 0.00	4.85- 8,029.18 8,024.33 6,107.33 4,190.34 4,341.73
305 8.02	SEPULVEDA, CARMEN MARIA 54 CLIFF STREET PATERSON, NJ 54 CLIFF ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 110600 07502 0 2 130600	0.00	1,663.52 1,663.52 1,663.52 1,663.52	1,730.12 1,910.35 0.00 0.00	0.00 6,967.51 6,967.51 5,303.99 3,640.47 3,763.64
305 8.03	CLYBURN,BAHSIER 56 CLIFF ST PATERSON,NJ 56 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39300 00660 98700 07522 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77	1,828.16 2,018.59 0.00 0.00	735.45- 7,362.30 6,626.85 4,869.07 3,111.30 3,244.97

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305 9	SARACCO JACQUELINE & ESPINOSA J M 272 HUBBARD AVE UNIT 14 STAMFORD NJ 8-10 N 3RD ST 02/07/25 25 1 P001 CK 02/12/25 25 1 P001 CK 53420735 02/12/25 25 1 P001 CK 412773531 02/12/25 25 2 P001 CK 412773531 05/07/25 25 2 P001 CK	41000 131200 06904 0 2 172200	0.00	2,193.40 2,193.40 2,145.69 47.03 0.68 4.84 2,188.56	2,281.22 2,518.85 0.00 0.00 0.00 0.00 0.00	0.00 9,186.87 9,186.87 7,041.18 6,994.15 6,993.47 6,988.63 4,800.07 4,982.25
	Per Diem Interest:				182.18	
305 10	GUTIERREZ JOSE 65 W 34TH ST WOODLAND PARK NJ 12-14 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 134600 07424 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94	2,283.87 2,521.78 0.00 0.00	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
	Per Diem Interest:				182.46	
305 11	FERREIRA, MARCELO 16 S BROOKSIDE DRIVE ROCKAWAY, NJ 16-18 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 136700 07866 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69	2,311.69 2,552.50 0.00 0.00	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
	Per Diem Interest:				185.44	
305 12	VEGA RICARDO & MATA DULCE M C 18 N 3RD ST PATERSON NJ 18-20 N 3RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20000 76000 07522 0 2 96000 WIRE LERE	0.00	1,222.80 1,222.80 1,222.80 1,222.80	1,271.76 1,404.24 0.00 0.00	0.00 5,121.60 5,121.60 3,898.80 2,676.00 2,755.79 2,759.14 2,759.16
	Per Diem Interest:				79.79	
	Utility Principal Bal:				3.35	
	Utility Delinquent Int/Pnlty:				0.02	
305 13	JOHNSON, MARY F 22 N 3RD ST PATERSON NJ 22-24 N 3RD ST 01/23/25 25 1 P001 CK 1273 04/30/25 25 2 P001 CK 1322	49700 79000 07522 0 2 128700	0.00	1,639.32 1,639.32 1,639.32 1,639.32	1,704.95 1,882.56 0.00 0.00	0.00 6,866.15 6,866.15 5,226.83 3,587.51 3,707.99
	Per Diem Interest:				120.48	
305 14	ZAMBRANO CHRISTIAN J ET ALS 404 74TH ST N BERGEN NJ 26 N 3RD STREET 02/07/25 25 1 P001 CK	34800 0 07047 0 1 34800	0.00	443.27 443.26 443.27	461.02 509.03 0.00	0.00 1,856.58 1,856.58 1,413.31

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305	14 05/07/25 25 2 P001 CK	ZAMBRANO CHRISTIAN J ET ALS	Continued	443.26 Per Diem Interest:	0.00 21.93	970.05 991.98
305 15	BOWMAN, BEVELYN 28 N.3RD STREET PATERSON, NJ 28 N 3RD ST 02/27/25 25 1 P001 CS 07/01/25 25 1 P001 CR 3901274864 07/01/25 25 2 P001 CR 3901274864	20000 77300 07522 0 2 97300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,239.36 1,239.36 0.00 0.00 0.00	1,288.98 1,423.26 16.11 76.84 37.18	988.35 5,190.96 6,179.31 6,179.31 6,179.31 6,553.04
305 16	PALMER, WILLIAM & ALBERTA H/W 30-32 N 3RD ST PATERSON NJ 30-32 N 3RD ST 02/18/25 25 1 P001 CK 3892219774	43800 115000 07522 0 2 158800	0.00 ONLINE PAYMENTS	2,022.72 2,022.71 0.00 Per Diem Interest:	2,103.71 2,322.84 17.19 782.50	0.00 8,471.98 8,471.98 8,471.98 9,254.48
305 17	TINEO JOSE D L 22 MATTIMORE ST PASSAIC NJ 34 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 80500 07055 0 2 112400	0.00	1,431.70 1,431.69 1,431.70 1,431.69 Per Diem Interest:	1,489.02 1,644.13 0.00 0.00 97.62	0.00 5,996.54 5,996.54 4,564.84 3,133.15 3,230.77
305 18	TORIBIO, PEDRO & CARDENES, BELKIS J. 36 N.3RD STREET PATERSON NJ 36 N 3RD ST 01/16/25 25 1 P001 CS 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	20000 88900 07522 0 2 108900	0.00	1,387.12 1,387.11 500.00 887.12 1,387.11 Per Diem Interest:	1,442.65 1,592.94 0.00 0.00 0.00 93.82	0.00 5,809.82 5,809.82 5,309.82 4,422.70 3,035.59 3,129.41
305 19	MCNEIL, PATRICIA D. 38 NORTH 3RD STREET PATERSON NJ 38 N 3RD ST 02/07/25 25 1 P001 CK 214	20000 80100 07522 0 2 100100	0.00	1,212.53 1,212.52 1,212.53 Per Diem Interest:	1,388.58 1,526.71 0.00 222.76	247.86 5,340.34 5,588.20 4,375.67 4,598.43
305 20	CHESTNUT, KESLEY A/K/A DAVIS, KESLEY 40 N.3RD STREET PATERSON NJ 40 N 3RD ST 01/06/25 25 1 P001 CK 3889358288 01/31/25 25 1 P001 CK 3891005657	20000 88900 07522 0 2 108900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,387.12 1,387.11 335.00 300.00	1,442.65 1,592.94 0.00 0.00	0.00 5,809.82 5,809.82 5,474.82 5,174.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305	20						CHESTNUT, KESLEY A/K/A DAVIS, KESLEY	Continued			
	02/10/25	25	1	P001	CK	3891654949	ONLINE PAYMENTS		500.00	0.00	4,674.82
	02/12/25	25	1	P001	CK	3891897186	ONLINE PAYMENTS		252.12	0.62	4,422.70
	02/12/25	25	2	P001	CK	3891897186	ONLINE PAYMENTS		0.62	0.00	4,422.08
	03/03/25	25	2	P001	CK	3893114475	ONLINE PAYMENTS		150.00	0.00	4,272.08
	03/27/25	25	2	P001	CK	3894788318	ONLINE PAYMENTS		236.49	0.00	4,035.59
	04/01/25	25	2	P001	CK	3895190473	ONLINE PAYMENTS		300.00	0.00	3,735.59
	04/09/25	25	2	P001	CK	3896074479	ONLINE PAYMENTS		700.00	0.00	3,035.59
									Per Diem Interest:	93.82	3,129.41
306	RIVERVIEW TOWERS II, L.L.C.						7520000				0.00
1	3110 37TH AVE SUITE 500						15389000		291,803.39	303,486.98	
	LONG ISLAND CITY NY					11101	0		291,803.39	335,101.39	1,222,195.15
	119-151 PRESIDENTIAL BLVD					4C	22909000	0.00			1,222,195.15
	02/05/25	25	1	P001	CK				291,803.39	0.00	930,391.76
	05/06/25	25	2	P001	CK				291,803.39	0.00	638,588.37
									Per Diem Interest:	32,433.19	671,021.56
306	RIVERVIEW TOWERS I, L.L.C.,						7520000				0.00
2	3110 37TH AVENUE SUIT 500						15389000		291,803.39	303,486.98	
	LONG ISLAND CITY, NY					11101	0		291,803.39	335,101.39	1,222,195.15
	85-119 PRESIDENTIAL BLVD					4C	22909000	0.00			1,222,195.15
	02/05/25	25	1	P001	CK				291,803.39	0.00	930,391.76
	05/06/25	25	2	P001	CK				291,803.39	0.00	638,588.37
									Per Diem Interest:	32,433.19	671,021.56
401	MICHELL DE LA CRUZ						47400				0.00
1	299 JEFFERSON ST					00660	180600		2,904.15	3,020.43	
	PATERSON NJ					07522	0		2,904.15	3,335.07	12,163.80
	299 JEFFERSON ST					2	228000	0.00			12,163.80
	02/07/25	25	1	P001	CK				2,904.15	0.00	9,259.65
	05/07/25	25	2	P001	CK				2,904.15	0.00	6,355.50
									Per Diem Interest:	261.32	6,616.82
401	297 JEFFERSON STREET, LLC						47500				0.00
2	229 CROOKS AVENUE						120800		2,143.73	2,229.55	
	CLIFTON, NJ					07011	0		2,143.72	2,461.81	8,978.81
	297 JEFFERSON ST					2	168300	0.00			8,978.81
	02/07/25	25	1	P001	CK				2,143.73	0.00	6,835.08
	03/14/25	25	2	P001	CK	14205	PD BY ELITE TITLE GROUP		2,143.71	0.00	4,691.37
	06/03/25	25	2	P001	CK	412972306			0.01	0.00	4,691.36
									Per Diem Interest:	176.64	4,868.00
401	295 JEFFERSON ST, LLC						47500				0.00
3	12 EAGLE AVENUE						123900		2,183.21	2,270.62	
	PATERSON, NJ					07503	0		2,183.21	2,507.15	9,144.19
	295 JEFFERSON ST					2	171400	0.00			9,144.19
	04/09/25	25	1	P001	CK	3896038807	ONLINE PAYMENTS		2,183.21	46.06	6,960.98
	06/18/25	25	2	P001	CK	1011			2,183.21	31.73	4,777.77
									Per Diem Interest:	181.04	4,958.81

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401 4	TORRES RAFAEL & HECTOR A 234 BROWN AVE PROSPECT PARK NJ 293 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 115000 07508 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84 Per Diem Interest:	2,152.72 2,376.97 0.00 0.00 168.42	0.00 8,669.38 8,669.38 6,599.53 4,529.69 4,698.11
401 5	FELIPE DOISY & ROBERTS AURA 291 JEFFERSON ST PATERSON NJ 291 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 143600 07522 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 2,434.14 Per Diem Interest:	2,531.60 2,795.31 0.00 0.00 208.98	5.26- 10,195.19 10,189.93 7,755.79 5,321.65 5,530.63
401 6	WALKER,CHEYENNE 89 NORTH 11TH STREET PATERSON, NJ 91 N 11TH ST 02/24/25 25 1 P001 CK 3892545082 05/16/25 25 1 J082 05/16/25 25 2 J082	37000 10000 07502 0 4A 47000 ONLINE PAYMENTS SBR 2024 SBR 2024	0.00	1,062.31 1,062.31 0.00 1,062.31- 792.27- Per Diem Interest:	158.99 223.84 9.69 0.00 0.00 22.53	0.00 2,507.45 2,507.45 2,507.45 1,445.14 652.87 675.40
401 7	WALKER, CHEYENNE 87-89 N 11TH STREET PATERSON, NJ 87-89 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59900 157500 07522 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest:	2,880.01 3,180.01 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31
401 8	LUGO, LEONARDO 85 N 11TH ST PATERSON NJ 85-87 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 156600 07522 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	2,846.89 3,143.45 0.00 0.00 242.74	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
401 9	ORTIZ, JULIO & MAXIMINA 83 N 11TH ST PATERSON NJ 81-83 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 191600 07522 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78 Per Diem Interest:	3,250.94 3,589.58 0.00 0.00 286.01	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53

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401 10	ZAMEE MAHEH & BEGUM NAZMA & ALI M 79-81 NORTH 11TH ST PATERSON NJ 79-81 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 88100 07522 0 2 137800	0.00	1,755.23 1,755.23 1,755.23 1,755.23	1,825.51 2,015.66 0.00 0.00	0.00 7,351.63 7,351.63 5,596.40 3,841.17 3,974.55 3,971.08
				Per Diem Interest: Utility Principal Bal:	133.38 3.47-	
401 11	FRACCET,ALMA 77 N 11TH ST PATERSON NJ 77 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 109500 07522 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18	2,004.35 2,213.14 0.00 0.00	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
				Per Diem Interest:	152.53	
401 12	73 75 N 11TH ST LLC 125 PIAGET AVE CLIFTON NJ 73-75 N 11TH ST 01/24/25 25 1 P001 CK 007202 04/23/25 25 2 P001 CK 007328	43700 152700 07011 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64	2,601.81 2,872.84 0.00 0.00	0.00 10,477.94 10,477.94 7,976.29 5,474.65 5,691.15
				Per Diem Interest:	216.50	
401 13	NIN ZENEIDA & PILAR 73 NORTH 11TH STREET PATERSON NJ 71-73 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 181000 00660 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94	2,980.69 3,291.18 0.00 0.00	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
				Per Diem Interest:	257.07	
401 14	EDJ ASSOCIATES LLC 10 DIVISION STREET HAWTHORNE, NJ 69-71 N 11TH ST 02/21/25 25 1 P001 CK 80015882 05/07/25 25 2 P001 CK	45600 123900 07506 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
				Per Diem Interest:	178.35	
401 15	EDJ ASSOCIATES LLC 10 DIVISION STREET HAWTHORNE, NJ 67-69 N 11TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47100 129500 00597 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
		WIRE LERE		Per Diem Interest:	188.41	

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401 16	MEDINA,SILVANO D. & JUANA M.H/W 65 NORTH 11TH ST PATERSON, NJ 65 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 124400 07522 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02	2,260.02 2,495.45 0.00 0.00	0.00 9,101.51 9,101.51 6,928.49 4,755.47 4,935.38
				Per Diem Interest:	179.91	
401 17	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH,NJ 272 BURHANS AVENUE 01/31/25 25 1 P001 CK 3890988612 05/01/25 25 2 P001 CK 3897603672	20100 11200 07430 0 4A 31300	0.00	398.69 398.68 398.69 398.68	414.65 457.84 0.00 0.00	0.00 1,669.86 1,669.86 1,271.17 872.49 892.22
				Per Diem Interest:	19.73	
402 1	ROMAN,NELSON A. & JOSE A 100 NTH 11TH ST PATERSON,NJ 1/2 98-100 NORTH 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 126500 07522 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99	2,342.16 2,586.14 0.00 0.00	0.00 9,432.28 9,432.28 7,180.29 4,928.30 5,117.00
				Per Diem Interest:	188.70	
402 1.01	TINEO DANIEL & VICIOSO BETHANIA R 96-1/2-98 N 11TH ST PATERSON NJ 96-1/2 98 NORTH 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 04703 225800 07522 0 2 276100	0.00	3,516.83 3,516.82 3,516.83 3,516.82	3,657.64 4,038.65 0.00 0.00	0.00 14,729.94 14,729.94 11,213.11 7,696.29 8,025.84
				Per Diem Interest:	329.55	
402 2	HANNAN, MOHAMMED A. 105 KEARNEY ST PATERSON NJ 153-155 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 136900 07522 0 2 183700	0.00	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13
				Per Diem Interest:	198.49	
402 3	CRUZ, MARIO & MARIA C/O CRUZ,SATAOS 153 NORTH 10TH ST PATERSON, NJ 151-153 N 10TH ST 01/03/25 25 1 P001 CK 3889260039 02/04/25 25 1 P001 CK 3891296931 03/03/25 25 2 P001 CK 3893059774 04/03/25 25 2 P001 CK 3895412343 05/02/25 25 2 P001 CK 3897619146	49100 118200 07522 0 2 167300	0.00	2,130.99 2,130.98 2,130.98 1,000.00 1,130.99 710.50 700.00 720.48	2,216.31 2,447.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,925.46 8,925.46 7,925.46 6,794.47 6,083.97 5,383.97 4,663.49 4,838.72
				Per Diem Interest:	175.23	

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402 4	FELIZ, RADHAMES &SUAREZ-C., ROSARIO 149 NORTH 10TH ST, 1ST FL PATERSON, NJ 147-151 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 206400 00660 07522 0 2 267400	0.00	3,406.01 3,406.01 3,406.01 3,406.01	3,542.38 3,911.39 0.00 0.00	0.00 14,265.79 14,265.79 10,859.78 7,453.77
				Per Diem Interest:	317.22	7,770.99
				Utility Principal Bal:	254.91	8,025.90
				Utility Delinquent Int/Pnlty:	8.49	8,034.39
402 5	CASTELLANOS BASILISO & RAMIREZ Y V 139-145 NORTH 10TH ST PATERSON NJ 139-145 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 236000 007522 0 2 302400	0.00	3,851.82 3,851.82 3,851.82 3,851.82	4,006.05 4,423.35 0.00 0.00	0.00 16,133.04 16,133.04 12,281.22 8,429.40
				Per Diem Interest:	366.86	8,796.26
402 6	19 MILLARD PLACE LLC P.O. BOX 8254 HALEDON, NJ 131-139 N 10TH ST 02/07/25 25 1 P001 CK 3891580502 05/08/25 25 2 P001 CK 3898059482	84000 138800 007538 0 4B 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91	2,951.55 3,259.00 0.00 0.00	0.00 11,886.38 11,886.38 9,048.46 6,210.55
				Per Diem Interest:	253.95	6,464.50
402 7	19 MILLARD LLC P.O. BOX 8254 HALEDON, NJ 129-131 N 10TH ST 02/07/25 25 1 P001 CK 3891580239 05/08/25 25 2 P001 CK 3898059218	53300 81500 007538 0 4B 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01	1,785.77 1,971.78 0.00 0.00	0.00 7,191.58 7,191.58 5,474.56 3,757.55
				Per Diem Interest:	129.13	3,886.68
402 8	HILLSIDE PARK, L L C COMPANY 262 CLINTON ST PATERSON NJ 262-268 CLINTON ST 02/12/25 25 1 P001 CK 2430 02/25/25 25 1 P001 CK 35733 02/25/25 25 2 P001 CK 35733 04/15/25 25 2 P001 CK 1103 04/15/25 25 3 P001 CK 1103	88000 482000 007522 0 4A 570000	0.00	7,260.38 7,260.37 5,525.21 1,735.17 5,525.21 1,735.16 5,525.21	7,551.08 8,337.67 0.00 0.00 0.00 0.00 0.00	1,925.34- 30,409.50 28,484.16 22,958.95 21,223.78 15,698.57 13,963.41 8,438.20
				Per Diem Interest:	311.61	8,749.81
402 9	PENA MOREL, JOSE I. 270-272 CLINTON ST PATERSON NJ 270-272 CLINTON ST 02/07/25 25 1 P001 CK	46600 145500 00660 07522 0 2 192100	*Lien**Lien* 0.00	2,446.88 2,446.87 2,446.88	2,544.85 2,809.94 0.00	0.00 10,248.54 10,248.54 7,801.66

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402	9 05/07/25 25 2 P001 CK	PENA MOREL, JOSE I.	Continued	2,446.87 Per Diem Interest:	0.00 257.81	5,354.79 5,612.60
402 10	SAVAGE, GRANDFORD 274 CLINTON ST PATERSON NJ 272-274 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 00660 147500 07501 0 2 196700	0.00	2,505.47 2,505.47 2,505.47 2,505.47 Per Diem Interest:	2,605.78 2,877.23 0.00 0.00 216.93	70.00- 10,493.95 10,423.95 7,918.48 5,413.01 5,629.94
402 11	PEREZ, EDUARDO 276 CLINTON STREET PATERSON, NJ 276 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 00660 72800 07522 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 0.00 0.00 77.52	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,694.98
402 12	19 MILLARD LLC P.O.BOX 8254 HALEDON, NJ 74-76 N 11TH ST 02/07/25 25 1 P001 CK 3891579217 05/08/25 25 2 P001 CK 3898058509	25700 12900 07538 0 4A 38600	0.00	491.67 491.67 491.67 491.67 Per Diem Interest:	511.35 564.62 0.00 0.00 24.33	0.00 2,059.31 2,059.31 1,567.64 1,075.97 1,100.30
402 13	19 MILLARD LLC P.O.BOX 8254 HALEDON, NJ 78-82 N 11TH ST 02/07/25 25 1 P001 CK 3891579700 05/08/25 25 2 P001 CK 3898058812	71500 168300 07538 0 4B 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest:	3,176.75 3,507.67 0.00 0.00 278.07	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49
402 14	KABIR, SAPNA 47 NEWARK POMPTON TPKE RIVERDALE, NJ 84-86 N 11TH ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	45300 82900 07457 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 0.00 0.00 119.77	0.00 6,839.47 6,839.47 5,206.52 3,573.57 3,693.34
402 15	RODRIGUEZ, MAIKEL & CARMEN H/W 88 NORTH 11TH ST PATERSON, NJ 86-88 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 118200 07522 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27	2,232.21 2,464.73 0.00 0.00	0.00 8,989.48 8,989.48 6,843.21 4,696.94

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402	15	RODRIGUEZ, MAIKEL & CARMEN H/W	Continued			
			Per Diem Interest:		176.93	4,873.87
402	16	ALMONTE, FRANCISCO J 90-94 N 11TH ST PATERSON, NJ 90-94 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 179500 07522 0 2 247600 0.00	3,153.81 3,153.80 3,153.81 3,153.80	3,280.08 3,621.77 0.00 0.00	0.00 13,209.46 13,209.46 10,055.65 6,901.85
			Per Diem Interest:		289.13	7,190.98
403	1	JOHN SCOTT P IRREVOCABLE TRUST/S.P. 27 CENTER ST BUDD LAKE NJ 154-156 N 10TH ST 02/04/25 25 1 P001 CK 3891351467 02/20/25 25 1 P001 CK 1000000006 05/02/25 25 2 P001 CK 3897607674 06/03/25 25 2 P001 CK 1000000008	50300 129900 07828 0 2 180200 0.00	2,295.30 2,295.30 1,147.65 1,147.65 1,147.65 1,147.65	2,387.20 2,635.87 0.00 0.00 0.00 0.00	0.00 9,613.67 9,613.67 8,466.02 7,318.37 6,170.72 5,023.07
			Per Diem Interest:		193.53	5,216.60
403	2	RIVERA ANDREA Y, DEPEGUERO ELSA F B 153 155 N 9TH ST PATERSON NJ 153-155 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 220500 07522 0 2 276800 0.00	3,525.74 3,525.74 3,525.74 3,525.74	3,666.91 4,048.89 0.00 0.00	0.03- 14,767.28 14,767.25 11,241.51 7,715.77
			Per Diem Interest:		330.54	8,046.31
			Utility Principal Bal:		0.27-	8,046.04
403	3	LEON ARNALDO, PAJUELO MIGUEL A ETAL 149 151 N 9TH ST PATERSON NJ 149-151 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 128500 07522 0 2 176700 0.00	2,250.72 2,250.72 2,250.72 2,250.72	2,340.83 2,584.68 0.00 0.00	0.00 9,426.95 9,426.95 7,176.23 4,925.51
			Per Diem Interest:		188.56	5,114.07
403	4	MORBAN, MARTIN & PENA-SANCHEZ, ELIEZE 147 N 9TH STREET PATERSON, NJ 145-149 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63900 103900 07522 0 2 167800 0.00	2,137.36 2,137.35 2,137.36 2,137.35	2,222.93 2,454.49 0.00 0.00	0.00 8,952.13 8,952.13 6,814.77 4,677.42
			Per Diem Interest:		175.94	4,853.36

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403 5	CARRANZA,CARLOS & JOVANNA 141-143 NORTH 9TH STREET PATERSON,NJ 141-143 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 109600 07522 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
403 6	DE PASQUALE,ANTOINETTE M. 24 LEWISBURG RD LAFAYETTE, NJ 139-141 N 9TH ST 02/24/25 25 1 P001 CK 3892579808 05/14/25 25 2 P001 CK 3898492092	50300 138400 07848 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 18.06 10.20 205.59	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
403 7	MENDEZ, DAIRA 135 N 9TH ST PATERSON NJ 135-137 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 187900 07522 0 2 243200	*Lien**Lien* 0.00	3,097.76 3,097.76 3,097.76 3,097.76 Per Diem Interest:	3,221.79 3,557.41 0.00 0.00 344.96	0.00 12,974.72 12,974.72 9,876.96 6,779.20 7,124.16
403 8	RODRIGUEZ, ADRIAN O. 268 JEFFERSON STREET PATERSON NJ 129-PT131 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 228100 07522 0 2 280700	0.00	3,575.42 3,575.42 3,575.42 3,575.42 Per Diem Interest:	3,718.57 4,105.94 0.00 0.00 336.08	0.00 14,975.35 14,975.35 11,399.93 7,824.51 8,160.59
403 8.01	PENA,LUIS N. & CHECO,ALBERT 133 N 9TH ST PATERSON, NJ PT131-PT135 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 00660 213300 07522 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 0.00 0.00 309.70	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74
				Utility Principal Bal:	341.00	7,956.74
				Utility Delinquent Int/Pnlty:	1.60	7,958.34
403 9	HUSSAIN,MOHAMMAD A & HUSSAIN,M D 242-244 CLINTON ST PATERSON,NJ 242-244 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 133300 07502 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 208.71	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05

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403 10	SNU PROPERTIES 103 LLC 155 UNION AVE PATERSON NJ 246-248 CLINTON ST 02/21/25 25 1 P001 CK 80015884 05/07/25 25 2 P001 CK	57800 125400 07502 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51	2,426.94 2,679.76 0.00 0.00	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48 5,645.48 5,663.60
403 11	MARIANO EMILIO A,MARIANO E A ET ALS 250 CLINTON ST PATERSON NJ 250-252 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 92200 07522 0 2 150200	0.00	1,913.18 1,913.17 1,913.18 1,913.17	1,989.77 2,197.05 0.00 0.00	0.00 8,013.17 8,013.17 6,099.99 4,186.82 4,337.79
403 12	SACKTON AVRAHAM PO BOX 5060 PASSAIC NJ 254-256 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 133500 00660 0 2 191600	0.00	2,440.51 2,440.50 2,440.51 2,440.50	2,538.22 2,802.63 0.00 0.00	0.00 10,221.86 10,221.86 7,781.35 5,340.85 5,550.55
403 13	CORDERO, MANUEL & JANET H/W 130 N 10TH ST PATERSON NJ PT 130-132 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 240700 00660 0 2 291000	0.00	3,706.62 3,706.61 3,706.62 3,706.61	3,855.02 4,256.60 0.00 0.00	1,476.03- 15,524.85 14,048.82 10,342.20 6,635.59 6,986.28
403 13.01	FRANCISCO-TORIBIO, JOHAN 134 N 10TH ST PATERSON NJ 132-PT134 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 131700 00660 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22	2,411.05 2,662.20 0.00 0.00	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
403 14	SOLIER JEANPIERRE Y 136-138 N 10TH ST PATERSON NJ 136-138 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 169700 07522 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25	2,914.45 3,218.05 0.00 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50 6,382.48

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403 15	ROBINSON, TIFFANY A 138-140 N 10TH ST PATERSON, NJ 138-140 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 118200 07522 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
403 16	MORALES, ERICK ADOLFO & ERICK A 142-144 NORTH 10TH STREET PATERSON NJ 142-144 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 140800 07522 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 2,434.14 Per Diem Interest:	2,531.60 2,795.31 0.00 0.00 208.98	0.00 10,195.19 10,195.19 7,761.05 5,326.91 5,535.89
403 17	ROKIB ABDUR & BEGUM SHARUFA ET AL 144 146 N 10TH ST PATERSON NJ 144-146 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 106100 07522 0 2 156400	0.00	1,992.15 1,992.14 1,992.15 1,992.14 Per Diem Interest:	2,071.91 2,287.74 0.00 0.00 159.77	0.10- 8,343.94 8,343.84 6,351.69 4,359.55 4,519.32
403 18	QUISPE, HERNAN 148 N 10TH ST PATERSON NJ 148-150 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 135500 07522 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
403 19	PEREZ, EDWIN & CARLOS 152-154 NORTH 10TH STREET PATERSON NJ 152-154 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 161300 07522 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest:	2,803.17 3,095.18 0.00 0.00 238.07	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42
				Utility Principal Bal:	341.00	6,477.42
				Utility Delinquent Int/Pnlty:	1.98	6,479.40
404 1	VARGAS, IVETTE & PERALTA, PETRONILA 156 N 9TH ST PATERSON NJ 156 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 172700 07522 0 2 222500	0.00	2,834.10 2,834.09 2,834.10 2,834.09 Per Diem Interest:	2,947.57 3,254.62 0.00 0.00 253.52	0.00 11,870.38 11,870.38 9,036.28 6,202.19 6,455.71
				Utility Principal Bal:	7.85-	6,447.86

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404 2	WILLIAMS-ALMONTE, SARAH 36 CATHEDRAL AVENUE #3B HEMPSTEAD, NY 155 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	835 SC 44400 189400 11550 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73 7,271.73 7,273.99
404 3	SANCHEZ, ADONNY A.& SANTANA ALVES 14 LEWIS ST PATERSON NJ 151-153 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 00660 135000 07501 0 2 183300	0.00	2,334.79 2,334.78 2,334.79 2,334.78	2,428.27 2,681.22 0.00 0.00	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
404 4	ANGUIANO, FRANCISCO & AURORA H/W 151 N. 8TH STREET PATERSON NJ 147-151 N 8TH ST 04/30/25 25 1 P001 CK 3897411530 04/30/25 25 2 P001 CK 3897411530	63100 179100 07522 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02	3,208.54 3,542.78 100.20 0.00	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
404 5	CACERES OMAR L J 143-147 NORTH 8TH ST PATERSON NJ 143-147 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 96500 07522 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88	1,959.30 2,163.41 0.00 0.00	372.24- 7,890.47 7,518.23 5,634.35 3,750.47 3,898.18
404 6	ESTEVEZ,ALEX D G & GOMEZ,SHERLYN 139-143 N 8TH ST PATERSON,NJ 139-143 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 247500 07522 0 2 309700	0.00	3,944.81 3,944.80 3,944.81 3,944.80	4,102.75 4,530.14 0.00 0.00	0.00 16,522.50 16,522.50 12,577.69 8,632.89 9,010.10 11,144.59 11,441.70
404 7	FERNANDEZ,A. & N. & HERRERA GUZMAN,E. 135-137 N 8TH ST PATERSON NJ 135-137 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 86800 07522 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31	1,816.23 2,005.43 0.00 0.00	0.00 7,314.29 7,314.29 5,567.97 3,821.66

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404	7	FERNANDEZ,A.& N.& HERRERA GUZMAN,E.	Continued			
				Per Diem Interest:	132.39	3,954.05
404 8	MELENDEZ WILKINS C M & EDGAR M 133 N 8TH ST PATERSON,NJ 131-135 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 00660 101700 07522 0 2 160600	0.00	2,045.65 2,045.64 2,045.65 2,045.64	2,127.55 2,349.17 0.00 0.00	0.00 8,568.01 8,568.01 6,522.36 4,476.72
				Per Diem Interest:	165.72	4,642.44
404 9	UDDIN ASLAM & MONIM THUFA 129 NORTH 8TH ST PATERSON NJ 129 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 67200 07522 0 2 113200	0.00	1,441.89 1,441.88 1,441.89 1,441.88	1,499.62 1,655.83 0.00 0.00	0.00 6,039.22 6,039.22 4,597.33 3,155.45
				Per Diem Interest:	98.49	3,253.94
404 10	RODRIGUEZ,RAFAEL 222 CLINTON ST PATERSON NJ 222 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 267000 07522 0 2 311400	0.00	3,966.46 3,966.46 3,966.46 3,966.46	4,125.27 4,555.00 0.00 0.00	0.00 16,613.19 16,613.19 12,646.73 8,680.27
				Per Diem Interest:	379.62	9,059.89
404 11	SAHITI SUKRI & IBADETE 5 SURKI CT MANALAPAN, NJ 224-226 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 00660 322000 07726 0 4C 381100	0.00	4,854.27 4,854.26 4,854.27 4,854.26	5,048.62 5,574.54 0.00 0.00	0.00 20,331.69 20,331.69 15,477.42 10,623.16
				Per Diem Interest:	478.49	11,101.65
404 12	JAR CACHIMAN LLC 228 230 CLINTON ST PATERSON NJ 228-230 CLINTON ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK 07/01/25 25 2 P001 CK 413037610	56300 214800 07522 0 2 271100 Value: 20,000- Value: 20,000-	0.00	3,707.89 3,707.89 254.75- 3,122.56 330.58 254.75- 3,115.51 8.18	3,591.40 3,965.51 0.00 0.00 7.05 0.00 0.00 4.43	329.45- 14,972.69 14,643.24 14,388.49 11,265.93 10,935.35 10,680.60 7,565.09 7,556.91
				Per Diem Interest:	349.19	7,906.10

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404 13	SAV PROPERTY HOLDINGS LLC 630 BOULEVARD SUITE 201 ELMWOOD PARK, NJ 122-124 N 9TH ST 05/12/25 25 1 R001 CK	50300 114600 07407 0 2 164900 ONLINE PAYMENTS	0.00	2,100.42 2,100.41 2,100.42	2,184.51 2,412.08 63.99	0.00 8,797.42 8,797.42 10,897.84
	Original Payment Date: 05/12/25					
	05/12/25 25 1 P001 CK 3898348678	ONLINE PAYMENTS		2,100.42	63.99	8,797.42
	05/12/25 25 1 P001 CK 3898348678	ONLINE PAYMENTS		2,100.42	63.99	6,697.00
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		2,100.41	11.55	8,797.41
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898348678	ONLINE PAYMENTS		2,100.41	0.00	6,697.00
	05/12/25 25 2 P001 CK 3898348678	ONLINE PAYMENTS		2,100.41	11.55	4,596.59
	05/12/25 25 3 P001 CK 3898348678	ONLINE PAYMENTS		11.55	0.00	4,585.04
	Per Diem Interest:				170.97	4,756.01
404 13.01	QATMIRA MAHER & ALEXANDER 126-128 N 9TH ST PATERSON NJ 126-128 NORTH 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 269500 07522 0 2 319800	0.00	4,073.46 4,073.45 4,073.46 4,073.45	4,236.55 4,677.87 0.00 0.00	3,819.21- 17,061.33 13,242.12 9,168.66 5,095.21
	Per Diem Interest:				431.08	5,526.29
404 14	VARGAS, RANDY & MAYRA 130 NORTH 9TH STREET PATERSON NJ 130 N 9TH ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 463064	46500 166700 07522 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63	2,824.37 3,118.58 0.00 0.00	0.00 11,374.22 11,374.22 8,658.58 5,942.95
	Per Diem Interest:				240.34	6,183.29
404 15	ROSARIO,ROENNY & TEJADA,REINA 132-134 NORTH 9TH STREET PATERSON,NJ 132-134 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 116300 07522 0 2 172600	0.00	2,198.50 2,198.49 2,198.50 2,198.49	2,286.52 2,524.70 0.00 0.00	0.00 9,208.21 9,208.21 7,009.71 4,811.22
	Per Diem Interest:				182.75	4,993.97
	Utility Principal Bal:				190.61	5,184.58
	Utility Delinquent Int/Pnlty:				1.36	5,185.94
404 16	MONCION,HECTOR R.& MONCION,PAULINA 136 N 9TH ST PATERSON NJ 136 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 122200 07522 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	0.00 8,936.13 8,936.13 6,802.59 4,669.06
	Per Diem Interest:				175.51	4,844.57

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404 17	HERRERA,JOSE 138 N 9TH ST PATERSON NJ 138-140 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 00660 137800 07522 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 0.00 0.00 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
404 18	HUSSAIN,SUMINA & SHAMINA 142 NORTH 9TH ST PATERSON NJ 140-142 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 00660 168900 07522 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
404 19	ROBINSON,ROBERT 144-146 N.9TH STREET PATERSON,NJ 146 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59900 00660 140000 07522 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 221.47	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
404 20	ESCALANTE JUAN M 148 NORTH 9TH ST PATERSON NJ 148 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01589 72300 07522 0 2 116700	0.00	1,486.47 1,486.47 1,225.32 261.15 1,219.75 Per Diem Interest:	1,545.98 1,707.03 0.00 5.57 0.00 128.67	253.22- 6,225.95 5,972.73 4,747.41 4,486.26 3,266.51 3,395.18
				Utility Principal Bal:	269.23	3,664.41
				Utility Delinquent Int/Pnlty:	17.89	3,682.30
404 21	PENA-CASTRO, JUAN A. ET.AL. 150 N 9TH ST PATERSON NJ 150-152 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 116400 07522 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34 Per Diem Interest:	2,208.36 2,438.40 0.00 0.00 174.37	0.00 8,893.45 8,893.45 6,770.10 4,646.76 4,821.13
404 22	BRUNO, JUAN A. & JENNY Y. 152-154 NORTH 9TH STREET PATERSON, NJ 152-154 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 00660 133300 07522 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01

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405 1	MEZA, ALFREDO 14 FIRST STREET LODI, NJ 154-156 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 195800 07644 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70	3,260.21 3,599.83 0.00 0.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04 7,196.83 7,197.15
405 2.01	PENA DIANE & CRUZ JOSE W ILSON 155 NORTH 7TH ST PATERSON NJ 155 N 7TH ST	28150 98100 07522 0 2 126250	0.00	0.00 0.00	3,280.61 3,454.83	0.00 6,735.44 6,735.44 7,019.69
405 2.02	PENA DIANA & CRUZ JOSE WILSON 153 NORTH 7TH ST PATERSON NJ 153 N 7TH ST	28150 98100 07522 0 2 126250	0.00	0.00 0.00	3,280.61 3,454.83	0.00 6,735.44 6,735.44 7,019.69
405 3	RIVAS, ANTONIO D & LOPEZ, ROLANDO H 151 N 7TH ST PATERSON, NJ 151 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 130100 07522 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69	2,311.69 2,552.50 0.00 0.00	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
405 4	AKTAR, AHMED & MANFUZA 149 NORTH 7TH STREET PATERSON, NJ 149 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 171300 07522 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48	2,857.49 3,155.15 0.00 0.00	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52
405 5	VILLAFUERTE, JESSICA & FERNANDEZ, K 147 N 7TH ST PATERSON NJ 147 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 174200 07522 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	2,251.77- 11,662.31 9,410.54 6,626.12 3,841.70 4,089.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405 6	CHOWDHURY, NAZI F A 145 N 7TH ST PATERSON, NJ 145 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 156700 07522 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
405 7	NUNEZ, MICHELLE 143 N 7TH ST PATERSON NJ 141-143 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01516 145000 07522 0 2 201300	0.00	2,564.06 2,564.06 2,564.06 2,564.06 Per Diem Interest:	2,666.72 2,944.52 0.00 0.00 223.45	0.00 10,739.36 10,739.36 8,175.30 5,611.24 5,834.69
405 8	BASITH NAHIAN 139 N 7TH ST PATERSON NJ 139 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01589 133200 07522 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	2,120.99- 9,474.96 7,353.97 5,091.79 2,829.61 3,019.45
405 9	FERREIRA GENAO IVAN G ET AL 135 137 NORTH 7TH ST PATERSON NJ 135-137 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 180100 07552 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 273.24	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
405 10	GLEMAUD, EZEKIEL B & DAVID & RUTH 133 N 7TH ST PATERSON, NJ 131-133 N 7TH ST 02/28/25 25 1 P001 CK 121 05/05/25 25 2 P001 CK 302	50300 114400 07522 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 17.07 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
405 11	PFLUCKER, LUIS E. 129-131 N. 7TH STREET PATERSON, NJ 129-131 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00114 111600 07505 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 164.02	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29

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405 12	SCHOR TRADING LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 127 N 7TH ST 11/26/24 25 1 J080 12/31/24 25 1 P001 CK 802 02/24/25 25 1 P001 CK 803 11/26/24 25 2 J080 02/24/25 25 2 P001 CK 803 06/03/25 25 2 P001 CK 810 06/03/25 25 3 P001 CK 810	42200 170200 07481 0 2 212400 Value: 20,000- Value: 20,000-	0.00	2,960.20 2,960.19 254.75- 1,017.77 1,687.68 254.75- 1,273.73 1,431.71 1,528.48	2,813.77 3,106.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,841.04 11,841.04 11,586.29 10,568.52 8,880.84 8,626.09 7,352.36 5,920.65 4,392.17 4,522.87
				Per Diem Interest:	130.70	
405 13	RAMIREZ, JAIRO 125 N 7TH STREET PATERSON, NJ 125 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 204100 07522 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
				Per Diem Interest:	287.28	
405 14	MC FADDEN, JAMES W & RUBY H/W 123 N 7TH ST PATERSON NJ 123 N 7TH ST 03/10/25 25 1 P001 CK 3893557332 05/30/25 25 2 P001 CK 3899390819	42200 118600 07522 0 2 160800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,048.19 2,048.19 2,048.19 2,048.19	2,130.20 2,352.10 23.69 17.62	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,710.39
				Per Diem Interest:	228.09	
405 15	DUARTE ELVIS 596 MACOPIN RD WEST MILFORD, NJ 121 N 7TH ST 01/14/25 25 1 P001 CK 71174467 05/07/25 25 2 P001 CK	42200 130000 07480 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40	2,281.22 2,518.85 0.00 0.00	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
				Per Diem Interest:	182.18	
405 16	RAMMP HOLDINGS 1 LLC 726 RTE 202 S,STE 32 #332 BRIDGEWATER, NJ 122 N 8TH ST 03/20/25 25 1 P201 CK 15212 03/20/25 25 1 P201 CK 15211 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 199400 08807 0 2 243800 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,105.41 3,105.40 2,900.86 30.22 174.33 2,926.97	3,229.74 3,566.18 61.84 0.00 4.10 0.00	174.33- 13,006.73 12,832.40 9,931.54 9,901.32 9,726.99 6,800.02 7,154.17
				Per Diem Interest:	354.15	

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405 17	COPPIN, TROY K. 124-126 N.8TH STREET PATERSON NJ 124-126 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 113200 07522 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01 Per Diem Interest:	2,245.45 2,479.36 0.00 0.00 178.35	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
405 18	GALARZA, DANNY & PETER 130 N 8TH ST PATERSON NJ 128-130 N 8TH ST 02/19/25 25 1 P001 CK 3892309353 04/30/25 25 1 P001 CK 3897425987 05/14/25 25 1 P001 CK 3898442342 05/20/25 25 1 P001 CK 3898794721 05/14/25 25 2 P001 CK 3898442342 05/20/25 25 2 P001 CK 3898794721	56300 130000 07522 0 2 186300	0.00	2,373.00 2,373.00 0.00 0.00 0.00 2,373.00 0.00 2,373.00 Per Diem Interest:	2,468.01 2,725.10 21.36 84.24 16.61 7.12 15.42 7.12 264.26	0.00 9,939.11 9,939.11 9,939.11 9,939.11 7,566.11 7,566.11 5,193.11 5,457.37
405 19	NASIR MOHAMMAD 132 NORTH 8TH STREET PATERSON, NJ 132 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 115400 07522 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,116.95 2,337.47 0.00 0.00 164.59 341.00 18.12	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01 4,960.01 4,978.13
405 20	134N8TH LLC 112 OWEN PLACE PARAMUS NJ 134 N 8TH ST 02/28/25 25 1 P001 CK 3892944059 05/05/25 25 2 P001 CK 3897867103	44400 70700 07652 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 1,466.09 Per Diem Interest:	1,524.79 1,683.62 8.80 0.00 101.19	0.00 6,140.59 6,140.59 4,674.50 3,208.41 3,309.60
405 21	LEFKOWITZ YONAH 4118 14TH AVE, SUITE 94 BROOKLYN, NY 136-138 N 8TH ST 02/03/25 25 1 P001 CK 3891220336 02/03/25 25 2 P001 CK 3891220336 05/07/25 25 2 P001 CK	59100 293000 11219 0 4C 352100	0.00	4,484.88 4,484.87 4,484.88 7.66 4,477.21 Per Diem Interest:	4,664.45 5,150.34 0.00 0.00 0.00 437.36	0.00 18,784.54 18,784.54 14,299.66 14,292.00 9,814.79 10,252.15

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405 22	ESTRELLA, RICHARD E. 48 STROY AVENUE PROSPECT PARK, NJ 140-142 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 134700 07508 0 2 191000	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest:	2,530.27 2,793.85 0.00 0.00 208.85	0.00 10,189.85 10,189.85 7,756.98 5,324.12 5,532.97
405 23	AMIN, SYED 144-146 N. 8TH STREET PATERSON, NJ 144-146 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 152800 07522 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 234.52	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
405 24	NAVARETTE-CALDERON, ROGER 123 CLIFF STREET HALEDON, NJ 148-150 N 8TH ST 03/14/25 25 1 P001 CK 1016 03/14/25 25 2 P001 CK 1016	56300 199100 07508 0 2 255400	0.00	3,253.16 3,253.16 3,253.16 3,253.16 Per Diem Interest:	3,383.41 3,735.86 52.02 0.00 300.19	0.00 13,625.59 13,625.59 10,372.43 7,119.27 7,419.46
405 25	CARNERO, JUAN C. & CARNERO, MATILDA 152 N 8TH ST PATERSON NJ 152-154 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 157000 07522 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	271.92- 11,059.46 10,787.54 8,147.05 5,506.57 5,738.53
406 1	FEKETE YOEL 30 MERRIEWORLD LANE S MONROE NY 156 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 133600 10950 0 2 165500	0.00	2,108.06 2,108.06 2,106.79 1.27 2,106.76 Per Diem Interest:	2,192.46 2,420.85 0.00 0.03 0.00 172.80	1,000.00- 8,829.43 7,829.43 5,722.64 5,721.37 3,614.61 3,787.41
				Utility Principal Bal:	485.00	4,272.41
				Utility Delinquent Int/Pnlty:	2.26	4,274.67
406 2	ESPINAL ROSALIS A 117 N 6TH ST PATERSON NJ 117 N 6TH ST 01/07/25 25 1 P001 CK 90057236 05/07/25 25 2 P001 CK	31900 92000 07522 0 2 123900	0.00	1,578.18 1,578.18 1,578.18 1,578.18 Per Diem Interest:	1,641.36 1,812.35 0.00 0.00 113.66	0.00 6,610.07 6,610.07 5,031.89 3,453.71 3,567.37

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406 3	BONNIN,B.&BONNIN,Y.&ALVAREZ, ANGEL 115 N 6TH STREET PATERSON, NJ 115 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 99800 07522 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53 Per Diem Interest:	1,744.70 1,926.44 0.00 0.00 124.73	0.00 7,026.20 7,026.20 5,348.67 3,671.14 3,795.87
406 4	BORDEN, RUTH & MORGAN, DEBORAH 113 N 6TH ST PATERSON NJ 113 N 6TH ST 02/21/25 25 1 P001 CK 371 05/05/25 25 2 P001 CK 383	31900 77100 07522 0 2 109000	0.00	1,388.39 1,388.39 1,388.39 1,388.39 Per Diem Interest:	1,443.98 1,594.39 0.00 0.00 93.92	0.00 5,815.15 5,815.15 4,426.76 3,038.37 3,132.29
406 5	VELASQUEZ, EDWIN GUILLEN 111 N 6TH STREET PATERSON, NJ 111 N 6TH ST 04/01/25 25 1 P001 CS	31900 74700 07522 0 2 106600	0.00	1,357.82 1,357.82 1,357.82 Per Diem Interest:	1,412.18 1,559.29 40.73 217.45	0.00 5,687.11 5,687.11 4,329.29 4,546.74
406 6	RODRIGUEZ,RAFAEL E 107-109 N 6TH ST PATERSON,NJ 107-109 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39700 170200 07522 0 2 209900	*Lien**Lien* 0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 286.36	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,137.32
406 7	SHUMEN,LUIGIA 105 N 6TH ST PATERSON NJ 103-107 N 6TH ST 02/06/25 25 1 P001 CK 0286 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 0286 05/15/25 25 2 P001 CK 0295 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 0286	40000 153700 07522 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25 2,467.25 2,467.25 0.01 0.01 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 0.00 0.00 0.00 212.67	0.00 10,333.90 10,333.90 7,866.64 10,333.89 7,866.64 5,399.39 5,399.40 5,399.39 5,612.06
406 8	PECK, JEFFREY & RACHEL H/W 101 N 6TH ST PATERSON NJ 101 N 6TH ST 12/31/24 25 1 P001 CK 291	39700 135000 07522 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 Per Diem Interest:	2,314.34 2,555.42 0.00	0.00 9,320.25 9,320.25 7,095.00

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406	8 12/31/24 25 2 P001 CK 291	PECK, JEFFREY & RACHEL H/W	Continued	2,225.24 Per Diem Interest:	0.00 185.72	4,869.76 5,055.48
406 9	LAVA, MAGNO J. 95 NORTH 6TH STREET PATERSON, NJ 95-99 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00660 145600 07522 0 2 201200	0.00	2,562.79 2,562.78 2,562.79 2,562.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,665.40 2,943.05 0.00 0.00 257.59 341.00 18.12	0.00 10,734.02 10,734.02 8,171.23 5,608.45 5,866.04 6,207.04 6,225.16
406 10	TORRES EDWIN 93 NORTH 6TH ST PATERSON NJ 93 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 103300 07522 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11 Per Diem Interest: Utility Principal Bal:	1,791.06 1,977.64 0.00 0.00 129.69 0.07-	1,803.57- 7,212.92 5,409.35 3,687.24 1,965.13 2,094.82 2,094.75
406 11	RIDDICK, ROSETTA M ETAL 91 N 6TH ST PATERSON NJ 91 N 6TH ST 02/04/25 25 1 P001 CK 7942 05/06/25 25 2 P001 CK 8007	31900 141200 07522 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
406 12	HILL, PAMELA 1910 BRIDGE STONE CIRCLE CONYERS, GA 89 NORTH 6TH ST 03/25/25 25 1 P001 CK 3894662149 06/10/25 25 2 P001 CK 3900087343	20000 72600 30012 0 2 92600	0.00	1,179.50 1,179.49 1,179.50 1,179.49 Per Diem Interest: Utility Principal Bal:	1,226.72 1,354.50 14.15 10.22 76.10 0.08-	0.00 4,940.21 4,940.21 3,760.71 2,581.22 2,657.32 2,657.24
406 13	LOPEZ DALILA G 87 N 6TH ST PATERSON NJ 87 NORTH 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 111100 07522 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46 Per Diem Interest:	1,894.39 2,091.73 0.00 0.00 140.76	1,752.82- 7,629.05 5,876.23 4,054.76 2,233.30 2,374.06

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406 14	JFK AB HOLDINGS CORPORATION 66 BOYLE AVE TOTOWA, NJ 85 N 6TH ST 02/05/25 25 1 P001 CS 04/29/25 25 2 P001 CS	28700 116500 07512 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48 Per Diem Interest:	1,923.54 2,123.91 0.00 0.00 143.88	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,191.33
406 15	MADERA MICHAEL 83 N 6TH ST PATERSON NJ 83 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 161100 07522 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	292.71- 10,296.55 10,003.84 7,545.50 5,087.16 5,298.84
406 16	122-132 N.7TH STREET,LLC PO BOX 1068 FAIRLAWN NJ 122-132 N 7TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	275600 534400 01246 0 07410 0 4C 810000	0.00	10,317.38 10,317.37 10,317.38 10,317.37 Per Diem Interest:	10,730.48 11,848.27 0.00 0.00 1,086.86	0.00 43,213.50 43,213.50 32,896.12 22,578.75 23,665.61
406 17	JOHNSON, VERNICE 134 N 7TH ST PATERSON NJ 134 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 136400 00660 0 07522 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
406 18 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 136 N 7TH STREET 03/25/25 25 1 P201 CK 120198 06/16/25 25 2 P201 CK 126230	13100 64500 07601 0 2 77600 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	988.43 988.43 988.43 988.43 Per Diem Interest:	1,028.01 1,135.09 26.69 22.24 110.08	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,273.18
406 18 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 136 N 7TH STREET 03/26/25 25 1 P201 CK 6149 06/17/25 25 2 P201 CK 2994361	18800 89500 07601 0 2 108300 TOWER	0.00	1,379.48 1,379.47 1,379.48 1,379.47 Per Diem Interest:	1,434.70 1,584.16 37.94 31.73 153.62	0.00 5,777.81 5,777.81 4,398.33 3,018.86 3,172.48

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406 19	SHAYEGH, SHAKIB 149 MADISON AVENUE MIDLAND PARK, NJ 138 N 7TH ST 02/28/25 25 1 P001 CK 3892943998 05/05/25 25 2 P001 CK 3897866471	31900 111400 07432 0 2 143300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,825.29 1,825.28 1,825.29 1,825.28	1,898.37 2,096.12 13.39 0.00	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68
				Per Diem Interest:	141.19	
406 20	BOLANOS HOMES LLC 140 N 7TH ST PATERSON NJ 140 N 7TH ST 01/30/25 25 1 P001 CK 4415 05/21/25 25 2 P001 CK 15041029	31900 124800 07522 0 2 156700	0.00 POSTMARK 05/5/25	1,995.97 1,995.97 1,995.97 1,995.97	2,075.88 2,292.13 0.00 0.00	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20 4,869.26 4,887.38
				Per Diem Interest:	160.19	
				Utility Principal Bal:	341.06	
				Utility Delinquent Int/Pnlty:	18.12	
406 21	ACOSTA, JORGE & CLAUDIA E. H/W 30 FLORENCE AVE HAWTHORNE, NJ 142 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 142200 07506 0 2 174100	0.00	2,217.60 2,217.60 2,217.60 2,217.60	2,306.39 2,546.65 0.00 0.00	0.00 9,288.24 9,288.24 7,070.64 4,853.04 5,037.92
				Per Diem Interest:	184.88	
406 22	SAMUEL, ELOPENIA HOPE & HOPE, EVERTON 146 N 7TH STREET PATERSON NJ 144-146 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 141200 07522 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
				Per Diem Interest:	200.33	
406 23	DESTINE SONY & MACKENZY CIVIL 148 NORTH 7TH ST PATERSON NJ 148 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 132600 07522 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32	2,179.22 2,406.22 0.00 0.00	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69 5,097.69 5,115.81
				Per Diem Interest:	171.25	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
406 24	KPHN SOLOMAN 277 DIVISION AVE BROOKLYN NY 150 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 134900 11211 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	0.00 8,898.78 8,898.78 6,774.16 4,649.55

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406	24	KPHN SOLOMAN		Continued		
				Per Diem Interest:	236.60	4,886.15
406 25	CEPEDA HAYRO & BEATO ALICIA 152 154 N 7TH ST PATERSON NJ 152-154 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 181700 07522 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31	2,987.31 3,298.50 0.00 0.00	0.00 12,030.43 12,030.43 9,158.12 6,285.81
				Per Diem Interest:	257.78	6,543.59
407 1	LUTTRELL, HOMER SR & HOMER JR ETAL 116 NORTH 6TH ST 2ND FL PATERSON, NJ 116-118 N 6TH ST 02/13/25 25 1 P001 CR 3891983218 02/13/25 25 2 P001 CR 3891983218 05/29/25 25 2 P001 CR 3899348093	39400 128400 07522 0 2 167800	0.00	2,137.36 2,137.35 2,137.36 19.02 2,118.33	2,222.93 2,454.49 0.00 0.00 29.66	0.00 8,952.13 8,952.13 6,814.77 6,795.75 4,677.42
				Per Diem Interest:	238.02	4,915.44
407 2	CAMEJO, LORELEI 117 N 5TH ST PATERSON NJ 115-117 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 155600 07522 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81	2,583.26 2,852.36 0.00 0.00	2,035.33- 10,403.25 8,367.92 5,884.10 3,400.29
				Per Diem Interest:	276.59	3,676.88
407 3	RODRIGUEZ, ESTEVAN 110 KEEN ST PATERSON, NJ 113 N 5TH ST 04/23/25 25 1 P201 CK 12462 06/18/25 25 2 P201 CK 16160	28700 5300 07524 0 2 34000	0.00	*Lien**Lien* 433.08 433.07 433.08 433.07	450.42 497.33 17.76 10.18	0.00 1,813.90 1,813.90 1,380.82 947.75
		FIG 20 LLC SUBS		Per Diem Interest:	48.23	995.98
407 3.01	RODRIGUEZ, ESTEVAN 110 KEEN ST PATERSON, NJ 111 NORTH 5TH ST 03/26/25 25 1 P201 CK 6150 06/17/25 25 2 P201 CK 2994363	28700 106400 07524 0 2 135100	0.00	*Lien**Lien* 1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 47.32 39.58	0.00 7,207.59 7,207.59 5,486.75 3,765.91
		TOWER		Per Diem Interest:	191.64	3,957.55
407 4	VASQUEZ, ELIN 107-109 N 5TH STREET PATERSON, NJ 107-109 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 182800 07522 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27	2,943.59 3,250.23 0.00 0.00	0.00 11,854.37 11,854.37 9,024.09 6,193.82

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407	4	VASQUEZ, ELIN	Continued			
			Per Diem Interest:		253.10	6,446.92
407 5	COLORPILLARS LLC 252 MADISON AVE PATERSON NJ 105 N 5TH ST 05/19/25 25 1 P001 CK 3898724327 05/19/25 25 2 P001 CK 3898724327	28700 116200 07524 0 2 144900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 99.67 16.61	0.00 7,730.42 7,730.42 5,884.75 4,039.09
			Per Diem Interest:		143.46	4,182.55
407 6	ANTONIO GRANTA 101 NORTH 5TH LLC 245 PAXTON ST PATERSON, NJ 101-103 N 5TH ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	87500 01977 248100 07503 0 4A 335600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,274.71 4,274.70 4,274.71 4,274.70	4,445.86 4,908.99 0.00 0.00	0.00 17,904.26 17,904.26 13,629.55 9,354.85
			Per Diem Interest:		413.96	9,768.81
407 7	CAMPOS REALTY & MANAGEMENT LLC 97-99 N 5TH ST PATERSON NJ 97-99 N 5TH ST 02/07/25 25 1 P001 CK 3891609661 05/22/25 25 2 P001 CK 3898969899	39400 95400 07522 0 2 134800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,717.02 1,717.01 1,717.02 1,717.01	1,785.77 1,971.78 0.00 9.28	0.00 7,191.58 7,191.58 5,474.56 3,757.55
			Per Diem Interest:		129.13	3,886.68
407 8	VILLAFANE, LUIS 70 NORTH 8TH STREET PATERSON, NJ 93-95 N 5TH ST	37800 102100 07522 0 2 139900	0.00	1,781.98 1,781.98	1,853.32 2,046.39	1,852.63 7,463.67 9,316.30
			Per Diem Interest:		918.08	10,234.38
			Utility Principal Bal:		341.00	10,575.38
			Utility Delinquent Int/Pnlty:		3.78	10,579.16
407 9	CASTRO REYNA MACELLINO A ET AL 89 93 N 5TH ST PATERSON NJ 89-93 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 203200 07522 0 2 247000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,146.17 3,146.16 3,146.17 3,146.16	3,272.13 3,612.99 0.00 0.00	0.00 13,177.45 13,177.45 10,031.28 6,885.12
			Per Diem Interest:		288.27	7,173.39
407 10	87 89 N 5TH STREET LLC 228 DERROM AVE PATERSON NJ 87-89 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34000 130700 07504 0 2 164700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,097.87 2,097.87 2,097.87 2,097.87	2,181.86 2,409.15 0.00 0.00	0.00 8,786.75 8,786.75 6,688.88 4,591.01
			Per Diem Interest:		171.54	4,762.55

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407 11 -C001 - -	JCM PROPERTIES VIII LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8800 57600 07505 0 2 66400	0.00	845.77 845.77 845.77 845.77 Per Diem Interest:	879.64 971.26 0.00 0.00 32.12	2,922.10- 3,542.44 620.34 225.43- 1,071.20- 1,039.08-
407 11 -C002 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15800 88700 07505 0 2 104500	0.00	1,331.07 1,331.07 1,331.07 1,331.07 Per Diem Interest:	1,384.37 1,528.57 0.00 0.00 54.55	4,598.79- 5,575.08 976.29 354.78- 1,685.85- 1,631.30-
407 11 -C003 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8800 57600 07505 0 2 66400	0.00	845.77 845.77 845.77 845.77 Per Diem Interest:	879.64 971.26 0.00 0.00 32.12	2,922.10- 3,542.44 620.34 225.43- 1,071.20- 1,039.08-
407 11 -C004 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10500 63000 07505 0 2 73500	0.00	936.21 936.21 936.21 936.21 Per Diem Interest:	973.69 1,075.12 0.00 0.00 35.55	3,234.56- 3,921.23 686.67 249.54- 1,185.75- 1,150.20-
407 11 -C005 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8800 57600 07505 0 2 66400	0.00	845.77 845.77 845.77 845.77 Per Diem Interest:	879.64 971.26 0.00 0.00 32.12	2,922.10- 3,542.44 620.34 225.43- 1,071.20- 1,039.08-
407 11 -C006 - -	JCM PROPTIES VIII, LLC 449 EAST 18TH STREET PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	13100 75200 07524 0 2 88300	0.00	1,124.73 1,124.72 1,124.73 1,124.72 Per Diem Interest:	1,169.75 1,291.61 0.00 0.00 42.71	3,885.87- 4,710.81 824.94 299.79- 1,424.51- 1,381.80-

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407 11 -C007 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9600 61000 07505 0 2 70600	0.00	899.27 899.27 899.27 899.27 Per Diem Interest:	935.27 1,032.70 0.00 0.00 34.15	3,106.94- 3,766.51 659.57 239.70- 1,138.97- 1,104.82-
407 11 -C008 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 83-85 NORTH 5TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10500 63000 07505 0 2 73500	0.00	936.21 936.21 936.21 936.21 Per Diem Interest:	973.69 1,075.12 0.00 0.00 35.55	3,234.56- 3,921.23 686.67 249.54- 1,185.75- 1,150.20-
407 12	RAZZAK MOHAMMAD & FERDOUS 66 BOYLE AVE TOTOWA, NJ 84 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 169100 07512 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72 Per Diem Interest:	2,577.96 2,846.51 0.00 0.00 213.95	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42
407 13	GREAVES JUSTIN R 139 DEKALB AVE JERSEY CITY NJ 86-88 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 139200 07306 0 2 177000	0.00	*Lien**Lien* 2,254.54 2,254.54 2,254.54 2,254.54 Per Diem Interest:	2,344.81 2,589.06 0.00 0.00 503.83	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,437.70
407 14	TONKA HOLDINGS 1 LLC 707 WINDSWEPT LN FRANKLIN LAKES,NJ 88-90 N 6TH ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472205	37800 136800 07417 0 2 174600	0.00	*Lien**Lien* 2,223.97 2,223.97 2,223.97 2,223.97 Per Diem Interest:	2,313.01 2,553.96 0.00 0.00 247.66	0.00 9,314.91 9,314.91 7,090.94 4,866.97 5,114.63
407 15 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50616	7400 52600 07505 0 2 60000	0.00	764.25 764.25 764.25 764.25 Per Diem Interest:	794.85 877.65 0.00 0.00 40.66	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,713.16

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407 15 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET 03/25/25 25 1 P201 CK 120199 06/16/25 25 2 P201 CK 126231	7400 52600 07505 0 2 60000 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	764.25 764.25 764.25 764.25	794.85 877.65 20.63 17.20 85.11	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,757.61
407 15 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET 03/25/25 25 1 P201 CK 120200 06/16/25 25 2 P201 CK 126232	7400 52600 07505 0 2 60000 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	764.25 764.25 764.25 764.25	794.85 877.65 20.63 17.20 85.11	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,757.61
407 15 -C004 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET 04/23/25 25 1 P201 CK 12469 06/18/25 25 2 P201 CK 16129	7400 52600 07505 0 2 60000 FIG 20 LLC SUBS	*Lien**Lien* 0.00	764.25 764.25 764.25 764.25	794.85 877.65 31.33 17.96 85.11	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,757.61
407 15 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET	7400 52600 07505 0 2 60000	*Lien**Lien* 0.00	764.25 764.25	794.85 877.65 670.07	1,586.10 3,201.00 4,787.10 5,457.17
407 15 -C006 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 92-94 NORTH 6TH STREET	7400 52600 07505 0 2 60000	*Lien**Lien* 0.00	764.25 764.25	794.85 877.65 670.07	1,586.10 3,201.00 4,787.10 5,457.17
407 16	CVE PROPERTIES LLC P.O. BOX 435 RUTHERFORD NJ 96-98 N 6TH ST 02/24/25 25 1 P001 CK 80015920 05/07/25 25 2 P001 CK	37800 176200 07070 0 2 214000	 0.00	2,725.83 2,725.82 2,725.83 2,725.82	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
407 17	RODRIGUEZ ALLAN S 98 100 NORTH 6TH ST PATERSON NJ 98-100 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 237900 07522 0 2 275700	 0.00	3,511.73 3,511.73 3,511.73 3,511.73	3,652.34 4,032.80 0.00 0.00	0.00 14,708.60 14,708.60 11,196.87 7,685.14

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407	17	RODRIGUEZ ALLAN S	Continued			
			Per Diem Interest:		328.99	8,014.13
407 18	VALDEZ, JULIO C., JR. 104 NORTH 6TH STREET PATERSON NJ 102-104 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 01380 108500 07522 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92	2,017.59 2,227.77 0.00 0.00	0.00 8,125.21 8,125.21 6,185.28 4,245.36
			Per Diem Interest:		153.95	4,399.31
407 19	BREVARD, EUGENE 106-108 N 6TH ST PATERSON NJ 106-108 N 6TH ST 02/26/25 25 1 P001 CK 1551722 02/26/25 25 2 P001 CK 1551722	43800 00660 123200 07522 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 58.17	2,212.33 2,442.79 12.76 0.00	0.00 8,909.45 8,909.45 6,782.28 6,724.11
			Per Diem Interest:		384.54	7,108.65
			Utility Principal Bal:		327.84	7,436.49
			Utility Delinquent Int/Pnlty:		18.12	7,454.61
407 20	AHMED RAKIB 110-112 NORTH 6TH ST PATERSON NJ 110-112 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 129300 07522 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 0.00 0.00	0.00 9,234.89 9,234.89 7,030.02 4,825.16
			Per Diem Interest:		183.45	5,008.61
407 21	LORA,LUZ 114 NORTH 6TH STREET PATERSON, NJ 114 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 208900 07522 0 2 240800	*Lien**Lien* 0.00	3,067.19 3,067.19 3,067.19 3,067.19	3,190.00 3,522.30 0.00 0.00	0.00 12,846.68 12,846.68 9,779.49 6,712.30
			Per Diem Interest:		341.57	7,053.87
408 2	NOBLE, SHIRLEY A. & NOBLE, SHIRLEY T. 115 N 4TH ST PATERSON NJ 115-117 N 4TH ST 02/07/25 25 1 P001 CK 02/20/25 25 2 P001 CK 0222200793 05/07/25 25 2 P001 CK	39400 00660 147800 07522 0 2 187200	0.00	2,384.46 2,384.46 2,384.46 155.00 2,229.46	2,479.93 2,738.27 0.00 0.00 0.00	150.00- 9,987.12 9,837.12 7,452.66 7,297.66 5,068.20
			Per Diem Interest:		203.45	5,271.65

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408 3	INVEST IT RIGHT LLC P.O.BOX 8492 HALEDON, NJ 113 N 4TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	28700 00597 107500 07508 0 2 136200 WIRE LERE	0.00	1,734.85 1,734.85 1,734.85 1,734.85	1,804.31 1,992.26 0.00 0.00	0.00 7,266.27 7,266.27 5,531.42 3,796.57 3,927.68
408 4	SEKAJIPO, JEREMIAH & ELAINE H/W 111 NORTH 4TH STREET PATERSON NJ 111 N 4TH ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 130000 07522 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
408 5.01	POMA-ESPIRITU, RICARDO 109 NORTH 4TH ST PATERSON NJ 109 NORTH 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 74000 07522 0 2 102700	0.00	1,308.15 1,308.14 1,308.15 1,308.14	1,360.52 1,502.24 0.00 0.00	0.00 5,479.05 5,479.05 4,170.90 2,862.76 2,949.84
408 5.02	MARTINEZ LEUDIS R P ET AL 183 W BROADWAY PATERSON NJ 107 NORTH 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 181300 07522 0 2 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87	2,781.98 3,071.77 0.00 0.00	159.70- 11,203.50 11,043.80 8,368.92 5,694.05 5,929.85 5,927.19
408 6	BLANCO AGUSTINA A B & MARTINA A 103 105 N 4TH ST PATERSON NJ 103-105 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 137600 07522 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
408 7	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 101 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 106300 07601 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32	1,830.80 2,021.52 0.00 0.00	1,823.20- 7,372.97 5,549.77 3,789.44 2,029.12 2,163.06

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408 8	MATTHEWS,JOYCE & STOKES,BARBARA 99 N 4TH ST PATERSON NJ 99 N 4TH ST 02/21/25 25 1 P001 CK 1503 02/21/25 25 1 P001 CK 293 05/01/25 25 2 P001 CK 300	31900 164200 07522 0 2 196100	0.00	2,497.83 2,497.82 1,497.83 1,000.00 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 0.00 216.08	0.00 10,461.94 10,461.94 8,964.11 7,964.11 5,466.29 5,682.37
408 9	97 N 4TH BSD LLC 46 MAIN ST,STE 190 MONSEY,NY 97 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 112800 10952 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12 Per Diem Interest:	1,916.91 2,116.60 0.00 0.00 143.17	6.71- 7,719.75 7,713.04 5,869.92 4,026.80 4,169.97
408 10	RAHMAN, PAVEL S. 95 N 4TH ST PATERSON NJ 93-95 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 172400 07522 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85 Per Diem Interest:	2,864.11 3,162.46 0.00 0.00 244.59	0.00 11,534.27 11,534.27 8,780.42 6,026.57 6,271.16
408 11	91 N 4TH BSD LLC 46 MAIN ST,STE 190 MONSEY,NY 91 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 70500 10952 0 2 102400	0.00	1,304.32 1,304.32 1,304.32 1,304.32 Per Diem Interest:	1,356.55 1,497.85 0.00 0.00 86.75	0.00 5,463.04 5,463.04 4,158.72 2,854.40 2,941.15
408 12	NUNEZ,RAFAEL J 89 N 4TH ST PATERSON,NJ 89 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 124000 07522 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78 Per Diem Interest:	2,065.28 2,280.43 0.00 0.00 159.05	3,106.78- 8,317.27 5,210.49 3,224.71 1,238.93 1,397.98
				Utility Principal Bal:	341.00	1,738.98
				Utility Delinquent Int/Pnlty:	18.12	1,757.10
408 13	87 N 4TH ST LLC 1303 53RD ST, #261 BROOKLYN,NY 87 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 171300 11219 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35

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408 14	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 83-85 N 4TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	43800 225900 07505 0 2 269700	0.00	3,435.31 3,435.30 3,435.31 3,435.30 Per Diem Interest:	3,572.85 3,945.04 0.00 0.00 320.48	2,978.33- 14,388.50 11,410.17 7,974.86 4,539.56 4,860.04
408 15	CELDO, GERMAN E. 84-86 NORTH 5TH STREET PATERSON, NJ 84-86 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 92500 07522 0 2 136300	0.00	1,736.13 1,736.12 1,736.13 1,736.12 Per Diem Interest:	1,805.63 1,993.73 0.00 0.00 131.26	0.00 7,271.61 7,271.61 5,535.48 3,799.36 3,930.62
408 16	AHMED,NASIR 88 N 5TH ST PATERSON,NJ 88-90 N 5TH ST 01/14/25 25 1 P001 CK 71174459 05/07/25 25 2 P001 CK	37800 183900 07522 0 2 221700	0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 252.39	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,432.28
408 17	90 N FIFTH LLC 250 LINCOLN AVE,2FL HAWTHORNE,NJ 90-92 N 5TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37800 202200 07506 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest:	3,179.40 3,510.60 0.00 0.00 278.35	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35
408 18	VELASQUEZ, IVAN D 94 N 5TH ST PATERSON NJ 94-96 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 112300 07522 0 2 156100	0.00	1,988.33 1,988.32 1,988.33 1,988.32 Per Diem Interest:	2,067.94 2,283.35 0.00 0.00 159.34	0.00 8,327.94 8,327.94 6,339.61 4,351.29 4,510.63
408 19	SANCHEZ,ALBERTO 100 N 5TH ST PATERSON,NJ 98-102 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 121400 07522 0 2 166100	0.00	2,115.70 2,115.70 2,115.70 2,115.70 Per Diem Interest:	2,200.41 2,429.63 0.00 0.00 173.52	0.00 8,861.44 8,861.44 6,745.74 4,630.04 4,803.56

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409 1	CVE PROPERTIES LLC 25 GROVE ST RUTHERFORD,NJ 116-118 N 4TH ST 02/24/25 25 1 P001 CK 80015921 05/07/25 25 2 P001 CK	36600 57700 07070 0 2 94300	0.00	1,201.15 1,201.15 1,201.15 1,201.15	1,249.24 1,379.37 0.00 0.00	0.00 5,030.91 5,030.91 3,829.76 2,628.61 2,706.55
				Per Diem Interest:	77.94	
409 2	FIGUEROA, CARLOS 29 VAN BOREN ST PASSAIC, NJ 129 JEFFERSON ST	7100 00660 0 07055 0 1 7100	*Lien**Lien* 0.00	90.44 90.44	94.06 103.85	94.02 378.79 472.81 528.27
				Per Diem Interest:	55.46	
409 3	REYES VAZQUEZ, JULIO C & BAEZA, PERLA 113-115 N 3RD ST PATERSON, NJ 113-115 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32400 0 07522 0 2 32400	0.00	412.70 412.69 412.70 412.69	429.22 473.93 0.00 0.00	1,428.74- 1,728.54 299.80 112.90- 525.59- 505.17- 325.67- 323.95-
				Per Diem Interest:	20.42	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.72	
409 4	VIECO, ANDREA MARIA 113 NORTH 3RD STREET PATERSON, NJ 111-113 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31600 118400 07522 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
				Per Diem Interest:	150.69	
409 5	TAMMOUS, SAMIR 253 LEVINBERG LANE WAYNE, NJ 111 N 3RD ST 01/14/25 25 1 P001 CK 71174450 05/07/25 25 2 P001 CK	30900 66500 07470 0 2 97400	0.00	1,240.64 1,240.63 1,240.64 1,240.63	1,290.31 1,424.71 0.00 0.00	0.00 5,196.29 5,196.29 3,955.65 2,715.02 2,796.33
				Per Diem Interest:	81.31	
409 6	RAPHEL PHEBE 109 NORTH 3RD ST PATERSON NJ 109 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 61500 07522 0 2 93400	0.00	1,189.69 1,189.68 1,189.69 1,189.68	1,237.32 1,366.20 0.00 0.00	0.00 4,982.89 4,982.89 3,793.20 2,603.52 2,680.48
				Per Diem Interest:	76.96	

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409 7	LAWRIE,ROY C. & PALLIMULA,MAHIPA 1029 RATZER RD WAYNE NJ 107 N 3RD ST	31900 227900 07470 0 2 259800	0.00	3,309.21 3,309.20 Per Diem Interest:	3,441.70 3,800.22 3,262.42	13,236.81 13,860.33 27,097.14 30,359.56
409 8 -C001 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 105 N 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 64300 07505 0 2 87200	0.00	1,110.71 1,110.71 1,110.71 1,110.71 Per Diem Interest: Utility Principal Bal:	1,155.18 1,275.52 0.00 0.00 70.23 179.50	0.00 4,652.12 4,652.12 3,541.41 2,430.70 2,500.93 2,680.43
409 8 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 105 N 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 64300 07601 0 2 87200	0.00	1,110.71 1,110.71 1,110.71 1,110.71 Per Diem Interest: Utility Principal Bal:	1,155.18 1,275.52 0.00 0.00 109.15 179.50	0.00 4,652.12 4,652.12 3,541.41 2,430.70 2,539.85 2,719.35
409 8 -C003 - -	PAT RES 25 LLC 58 MAINST 2ND FL HACKENSACK NJ 105 N 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 64300 07601 0 2 87200	0.00	1,110.71 1,110.71 1,110.71 1,110.71 Per Diem Interest: Utility Principal Bal:	1,155.18 1,275.52 0.00 0.00 109.15 179.50	0.00 4,652.12 4,652.12 3,541.41 2,430.70 2,539.85 2,719.35
409 8 -C004 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 105 N 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 44700 07601 0 2 70800	0.00	901.82 901.81 901.82 901.81 Per Diem Interest:	937.93 1,035.62 0.00 0.00 52.40	0.00 3,777.18 3,777.18 2,875.36 1,973.55 2,025.95
409 9 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 02/21/25 25 1 P001 CK 0001438304 05/13/25 25 2 P001 CK 0001473063	23200 59200 07505 0 2 82400	0.00	1,049.57 1,049.57 1,049.57 1,049.57 Per Diem Interest:	1,091.60 1,205.30 0.00 0.00 65.00	857.21- 4,396.04 3,538.83 2,489.26 1,439.69 1,504.69

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409 9 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 02/21/25 25 1 P001 CK 0001438304 05/13/25 25 2 P001 CK 0001473063	23200 59200 07505 0 2 82400	0.00	1,049.57 1,049.57 1,049.57 1,049.57 Per Diem Interest:	1,091.60 1,205.30 0.00 0.00 65.00	857.21- 4,396.04 3,538.83 2,489.26 1,439.69 1,504.69
409 9 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 03/25/25 25 1 P201 CK 120202 06/16/25 25 2 P201 CK 126234	23200 59200 07505 0 2 82400 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,049.57 1,049.57 1,049.57 1,049.57 Per Diem Interest:	1,091.60 1,205.30 28.34 23.62 116.88	0.00 4,396.04 4,396.04 3,346.47 2,296.90 2,413.78
409 9 -C004 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 02/21/25 25 1 P001 CK 0001438304 05/13/25 25 2 P001 CK 0001473063	23200 41700 07505 0 2 64900	0.00	826.67 826.66 826.67 826.66 Per Diem Interest:	859.76 949.33 0.00 0.00 45.98	0.00 3,462.42 3,462.42 2,635.75 1,809.09 1,855.07
409 9 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 02/21/25 25 1 P001 CK 0001438304 05/13/25 25 2 P001 CK 0001473063	23200 45600 07505 0 2 68800	0.00	876.34 876.34 876.34 876.34 Per Diem Interest:	911.43 1,006.37 0.00 0.00 50.23	714.34- 3,670.48 2,956.14 2,079.80 1,203.46 1,253.69
409 9 -C006 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 103 N 3RD STREET 03/25/25 25 1 P201 CK 120203 06/16/25 25 2 P201 CK 126235	23200 45600 07505 0 2 68800 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	876.34 876.34 876.34 876.34 Per Diem Interest:	911.43 1,006.37 23.66 19.72 97.59	0.00 3,670.48 3,670.48 2,794.14 1,917.80 2,015.39
409 10	BRUNO INVESTMENTS LLC 232 NORTH 7TH ST PROSPECT PARK NJ 101 N 3RD ST 01/28/25 25 1 P001 CK 13238 01/30/25 25 1 P001 CK 13263 05/23/25 25 1 R001 CK 13238 Original Payment Date: 01/28/25 04/30/25 25 2 P001 CK 13590	31900 0 07508 0 1 31900 LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT	0.00	406.33 406.33 1.60 406.33 1.60 406.33 Per Diem Interest:	422.59 466.62 0.00 0.00 0.00 0.00 20.11	0.00 1,701.87 1,701.87 1,700.27 1,293.94 1,295.54 889.21 909.32

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409 11	GDA RENTAL ASSOCIATES, LLC 1011 STATE ROUTE 94 BLAIRSTOWN, NJ 99 N 3RD ST 02/28/25 25 1 P001 CR 3892923884 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898312647 05/12/25 25 2 P001 CR 3898312647 05/12/25 25 3 P001 CR 3898312647	31900 132400 07825 0 2 164300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,092.78 2,092.77 2,092.78 2,092.77 2,092.77 2,092.77 11.51	2,176.56 2,403.30 28.25 11.51 0.00 11.51 0.00	0.00 8,765.41 8,765.41 6,672.63 8,765.40 6,672.63 4,579.86 4,568.35 4,800.55
409 12.01	COLLIER, FONDA & DARRYL H/W 93 NORTH 3RD STREET PATERSON, NJ 93 N. 3RD STREET 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	20000 130000 07522 0 2 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
409 12.02	POGGI, MIGUEL A. & KARINA 95 NORTH 3RD STREET PATERSON, NJ 95 N. 3RD STREET 03/04/25 25 1 P001 CK 35084 05/13/25 25 1 P001 CK 35528 05/13/25 25 2 P001 CK 35528	20000 120000 07502 0 2 140000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,783.25 1,783.25 1,738.25 45.00 1,737.70	1,854.65 2,047.85 0.00 0.55 0.00	0.00 7,469.00 7,469.00 5,730.75 5,685.75 3,948.05 4,088.73
409 12.03	MCQUEEN, ROBIN 97 NORTH 3RD STREET PATERSON, NJ 97 N. 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 130000 07522 0 2 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
409 13	87-91 N 3RD STREET, LLC 87-91 N 3RD ST PATERSON, NJ 87-91 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 271000 07522 0 2 320500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,082.37 4,082.37 4,082.37 4,082.37	4,245.83 4,688.11 0.00 0.00	0.00 17,098.68 17,098.68 13,016.31 8,933.94 9,326.47 9,972.97 10,007.31
Per Diem Interest:				232.20		4,800.55
Per Diem Interest:				150.69		4,331.94
Per Diem Interest:				140.68		4,088.73
Per Diem Interest:				150.69		4,331.94
Per Diem Interest:				392.53		9,326.47
Utility Principal Bal:				646.50		9,972.97
Utility Delinquent Int/Pnlty:				34.34		10,007.31

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409 14	85-87 N 3RD LLC 134 FABYAN PL NEWARK NJ 85-87 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 179300 07112 0 2 217100	0.00	2,765.32 2,765.31 2,765.32 2,765.31 Per Diem Interest:	2,876.03 3,175.63 0.00 0.00 245.86	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,297.52
409 15	MCKENZIE MONIQUE K,MCKENZIE S L 81 83 NORTH 3RD ST PATERSON NJ 81-83 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 123400 07522 0 2 167200	*Lien**Lien* 0.00	2,129.71 2,129.71 2,129.71 2,129.71 Per Diem Interest:	2,214.98 2,445.72 0.00 0.00 237.17	2,212.89- 8,920.12 6,707.23 4,577.52 2,447.81 2,684.98
409 16	MENDEZ,RAMONA A 84 N 4TH ST PATERSON,NJ 84 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 152590 07522 0 2 184490	0.00	2,349.95 2,349.94 2,349.95 2,349.94 Per Diem Interest:	2,444.03 2,698.62 0.00 0.00 199.61	0.00 9,842.54 9,842.54 7,492.59 5,142.65 5,342.26
409 17	ELLIS ELVA 86 88 NORTH 4 ST PATERSON NJ 86-88 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 124700 07522 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84 Per Diem Interest:	2,152.72 2,376.97 0.00 0.00 168.42	0.00 8,669.38 8,669.38 6,599.53 4,529.69 4,698.11
				Utility Principal Bal:	325.81	5,023.92
				Utility Delinquent Int/Pnlty:	1.59	5,025.51
409 18	CABRAL GERSON J G & ESTEVEZ ANA D C 110 34TH ST UNION CITY NJ 88-90 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 113400 07087 0 2 151200	*Lien**Lien* 0.00	1,925.91 1,925.91 1,925.91 1,925.91 Per Diem Interest:	2,003.02 2,211.68 0.00 0.00 192.16	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,406.86
409 19 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 92 N 4TH STREET 03/25/25 25 1 P201 CK 120201 06/16/25 25 2 P201 CK 126233	12400 62500 07601 0 2 74900	0.00	954.04 954.04 954.04 954.04 Per Diem Interest:	992.24 1,095.60 25.76 21.47 56.85	0.00 3,995.92 3,995.92 3,041.88 2,087.84 2,144.69

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409 19 -C002 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 92 N 4TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	12400 50000 07524 0 2 62400 WIRE LERE	0.00	794.82 794.82 794.82 794.82 Per Diem Interest:	826.65 912.75 0.00 0.00 43.26	0.00 3,329.04 3,329.04 2,534.22 1,739.40 1,782.66
409 19 -C003 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 92 N 4TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	6700 32300 07505 0 2 39000 WIRE LERE	0.00	496.77 496.76 496.77 496.76 Per Diem Interest:	516.65 570.47 0.00 0.00 24.59	0.00 2,080.65 2,080.65 1,583.88 1,087.12 1,111.71
409 20	MCCOY, HETTY 94 NORTH 4TH STREET PATERSON NJ 94 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 139200 00660 0 07522 0 2 171100 WIRE LERE	0.00	2,179.39 2,179.39 2,179.39 2,179.39 Per Diem Interest:	2,266.65 2,502.76 0.00 0.00 180.62	0.00 9,128.19 9,128.19 6,948.80 4,769.41 4,950.03
409 21	96 NO 4TH ST LLC 96 N 4TH ST PATERSON NJ 96 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 80200 07522 0 2 112100 WIRE LERE	0.00	1,427.88 1,427.87 1,427.88 1,427.87 Per Diem Interest:	1,485.05 1,639.74 0.00 0.00 97.30	0.01- 5,980.54 5,980.53 4,552.65 3,124.78 3,222.08
409 22	98 N 4TH BSD LLC 46 MAIN ST,STE 190 MONSEY,NY 98 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 155700 00660 0 10952 0 2 187600 WIRE LERE	0.00	2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest:	2,485.23 2,744.12 0.00 0.00 204.02	0.00 10,008.46 10,008.46 7,618.90 5,229.35 5,433.37
409 23	YTDH REALTY LLC 250 MADISON AVE PATERSON NJ 100 N 4TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK 06/09/25 25 3 P001 CK 310	31900 152800 07524 0 2 184700 WIRE LERE	0.00	2,352.62 2,352.62 2,352.62 2,352.62 1,000.00 Per Diem Interest:	2,446.81 2,701.70 0.00 0.00 0.00 126.74	0.00 9,853.75 9,853.75 7,501.13 5,148.51 4,148.51 4,275.25

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409 24	RIVERA,OLGA & RIVERA,ARACELI 102 N 4TH ST PATERSON NJ 102 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 149400 07522 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	202.00- 9,672.36 9,470.36 7,161.05 4,851.74
				Per Diem Interest:	195.08	5,046.82
				Utility Principal Bal:	343.26	5,390.08
				Utility Delinquent Int/Pnlty:	8.78	5,398.86
409 25	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON NJ 104 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 87700 07505 0 2 119600	0.00	1,523.41 1,523.40 1,523.41 1,523.40	1,584.40 1,749.45 0.00 0.00	0.00 6,380.66 6,380.66 4,857.25 3,333.85
				Per Diem Interest:	107.57	3,441.42
				Utility Principal Bal:	179.50	3,620.92
				Utility Delinquent Int/Pnlty:	9.54	3,630.46
409 26	RAJJAY REALTY LLC 91 E QUACKENBUSH AVE DUMONT,NJ 106 N 4TH ST 02/06/25 25 1 P001 CK 3891456991 03/17/25 25 1 P001 CR 3893952817	31900 109200 07628 0 2 141100	0.00	1,797.27 1,797.26 1,784.03 13.24	1,869.22 2,063.94 0.00 0.14	13.24- 7,527.69 7,514.45 5,730.42 5,717.18
				Per Diem Interest:	414.92	6,132.10
409 27	108 N 4TH BSD LLC 46 MAIN ST,STE 190 MONSEY,NY 108 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28900 00660 120600 10954 0 2 149500	0.00	1,904.26 1,904.26 1,904.26 1,904.26	1,980.50 2,186.81 0.00 0.00	0.00 7,975.83 7,975.83 6,071.57 4,167.31
				Per Diem Interest:	149.98	4,317.29
409 28	DENNETT,TEMEKA P.O. BOX 168 ELMWOOD PARK,NJ 108-110 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34800 00660 117700 07407 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94
				Per Diem Interest:	154.24	4,405.18
409 29	RAMSEY, ELBERT T & DEBRA H/W 112 N 4TH ST PATERSON NJ 112 N 4TH ST 02/19/25 25 1 P001 CK 3892324650 04/30/25 25 2 P001 CK 3897474675	31900 VT001 102500 07522 0 2 134400	250.00	1,649.42 1,649.42 1,649.42 1,649.42	1,717.97 1,903.43 7.34 0.00	0.00 6,920.24 6,920.24 5,270.82 3,621.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	29	RAMSEY, ELBERT T & DEBRA H/W	Continued			
			Per Diem Interest:		122.06	3,743.46
409 30	DAIS, EYVETTE 780 CONCOURSE VLG WEST 5H BRONX, NY 114 N 4TH ST	31900 89200 10451 0 2 121100	0.00	1,542.52 1,542.51	1,604.27 1,771.39	0.60- 6,460.69 6,460.09
			Per Diem Interest:		609.85	7,069.94
			Utility Principal Bal:		179.50	7,249.44
			Utility Delinquent Int/Pnlty:		9.54	7,258.98
410 1	SUH, HYUN S 68-74 NORTH 3RD ST PATERSON NJ PT 68-74 N 3RD ST	32800 215200 07522 0 2 248000	0.00	3,158.90 3,158.90	3,285.38 3,627.62	0.00 13,230.80 13,230.80
	03/20/25 25 1 P201 CK 15214	SUBS RTLF		0.00	77.39	13,230.80
	03/20/25 25 1 P201 CK 15215	SUBS RTLF		3,158.90	0.00	10,071.90
	05/08/25 25 2 P001 CK 868985368			3,158.90	0.00	6,913.00
			Per Diem Interest:		289.69	7,202.69
410 3	PAYERO WILLMAN H 66 N 3RD ST PATERSON NJ 66-PT68 N 3RD ST	31900 273900 07522 0 2 305800	0.00	3,895.13 3,895.13	4,051.09 4,473.08	0.00 16,314.43 16,314.43
	02/07/25 25 1 P001 CK			3,895.13	0.00	12,419.30
	05/07/25 25 2 P001 CK			3,895.13	0.00	8,524.17
			Per Diem Interest:		371.69	8,895.86
410 4	ADAMSON, ROXANNE & SULTAN, ASMAR D. 15 CIRCLE AVE PATERSON, NJ 64-66 N 3RD ST	20000 101300 07522 0 2 121300	0.00	1,545.06 1,545.06	1,606.92 1,774.32	0.00 6,471.36 6,471.36
	02/20/25 25 1 P001 CK 35083			1,545.06	0.00	4,926.30
	05/13/25 25 2 P001 CK 35525			1,545.06	0.00	3,381.24
			Per Diem Interest:		172.06	3,553.30
410 5	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 58-62 N 3RD ST	64900 200600 07417 0 2 265500	*Lien**Lien*	3,381.81 3,381.81	3,517.21 3,883.60	1,225.75- 14,164.43 12,938.68
	02/07/25 25 1 P001 CK			3,381.81	0.00	9,556.87
	05/07/25 25 2 P001 CK			3,381.81	0.00	6,175.06
			Per Diem Interest:		376.60	6,551.66
410 6	SUCCEDED LLC 3 A HARRISON LN SPRING VALLEY NY 9 CIRCLE AVE	27500 72500 10977 0 2 100000	0.00	1,273.75 1,273.75	1,324.75 1,462.75	0.00 5,335.00 5,335.00
	02/07/25 25 1 P001 CK			1,273.75	0.00	4,061.25
	05/07/25 25 2 P001 CK			1,273.75	0.00	2,787.50

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410	6	SUCCEDED LLC		Continued		
				Per Diem Interest:	84.14	2,871.64
410 7	GUZMAN KATHLEEN 7 CIRCLE AVE PATERSON NJ 7 CIRCLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	27500 76400 07522 0 2 103900 WIRE LERE	0.00	1,323.43 1,323.43 1,323.43 1,323.43	1,376.41 1,519.80 0.00 0.00	344.81- 5,543.07 5,198.26 3,874.83 2,551.40
				Per Diem Interest:	88.38	2,639.78
				Utility Principal Bal:	339.94	2,979.72
				Utility Delinquent Int/Pnlty:	18.12	2,997.84
410 8	GUERRERO SHARON 5 CIRCLE AVE PATERSON NJ 5 CIRCLE AVE 02/07/25 25 1 P001 CK 185	29400 181300 07522 0 2 210700	0.00	2,683.80 2,683.79 2,683.80	2,791.25 3,082.01 0.00	0.00 11,240.85 11,240.85 8,557.05
				Per Diem Interest:	520.00	9,077.05
410 9	SCHWARTZ, RACHEL 11 HERRCK AVE APT 101 SPRING VALLEG, NY 3 CIRCLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26700 179100 10977 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38	2,726.34 3,010.33 0.00 0.00	0.00 10,979.43 10,979.43 8,358.05 5,736.67
				Per Diem Interest:	229.83	5,966.50
410 10	ROYAL EQUITY GROUP LLC 1 CIRCLE AVE PATERSON, NJ 1 CIRCLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44600 227000 07522 0 4A 271600 WIRE LERE	0.00	3,459.51 3,459.50 3,459.51 3,459.50	3,598.02 3,972.83 0.00 0.00	0.00 14,489.86 14,489.86 11,030.35 7,570.85
				Per Diem Interest:	323.17	7,894.02
				Utility Principal Bal:	168.00	8,062.02
				Utility Delinquent Int/Pnlty:	11.15	8,073.17
410 11	86 TEMPLE 1 LLC 135 PARK AVE PATERSON NJ 1 CIRCLE AVE RRS 11/26/24 25 1 J080 02/24/25 25 1 P001 CK 412795201 03/20/25 25 1 P001 CK 74895 11/26/24 25 2 J080 03/20/25 25 2 P001 CK 74896 03/20/25 25 3 P001 CK 74895	26000 143500 07501 0 2 169500 Value: 35,000- Value: 35,000-	0.00	2,604.82 2,604.82 445.82- 0.00 2,159.00 445.81- 2,159.01 2.17	2,245.46 2,479.36 0.00 10.80 24.83 0.00 0.00 0.00	0.00 9,934.46 9,934.46 9,488.64 9,488.64 7,329.64 6,883.83 4,724.82 4,722.65 4,900.84 5,385.62
				Per Diem Interest:	178.19	4,900.84
				Utility Principal Bal:	484.78	5,385.62

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410	11	86 TEMPLE 1 LLC		Continued Utility Delinquent Int/Pnlty:	25.76	5,411.38
410 12	RODRIGUEZ, RICARDO P.O. BOX 2431 CLIFTON, NJ 88 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 00660 60700 07015 0 2 81900	0.00	1,043.21 1,043.20 1,043.21 1,043.20	1,084.97 1,197.99 0.00 0.00	0.00 4,369.37 4,369.37 3,326.16 2,282.96 2,347.42
				Per Diem Interest:	64.46	
410 13	EL SALI HOME LLC 319 BUDD RD PARAMUS NJ 48 N 3RD ST 02/13/25 25 1 P001 CK 3891954210 02/13/25 25 2 P001 CK 3891954210 05/23/25 25 2 P001 CK 85094	28300 285700 07652 0 2 314000	0.00	3,999.58 3,999.57 3,999.58 19.00 3,980.57	4,159.72 4,593.03 0.00 0.00 0.00	0.00 16,751.90 16,751.90 12,752.32 12,733.32 8,752.75 9,136.06
				Per Diem Interest:	383.31	
410 14	GLM INVESTMENTS LLC 345 BROADWAY PATERSON, NJ 50-52 N 3RD ST 06/10/25 25 1 P001 CS 06/10/25 25 2 P001 CS	87500 101100 07501 0 4A 188600	0.00	*Lien**Lien* 2,402.30 2,402.29 2,402.30 2,402.29	2,498.48 2,758.74 154.95 46.84	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66 5,529.45 5,533.00
				Per Diem Interest:	205.44	
				Utility Principal Bal:	66.79	
				Utility Delinquent Int/Pnlty:	3.55	
410 15	NORTH JERSEY LIVING, LLC 41-51 WILSON AVE. STE C2A NEWARK, NJ 54-56 N 3RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	38300 161100 07105 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86	2,641.55 2,916.72 0.00 0.00	0.00 10,637.99 10,637.99 8,098.13 5,558.27 5,779.03 6,263.59 6,289.35
				Per Diem Interest:	220.76	
				Utility Principal Bal:	484.56	
				Utility Delinquent Int/Pnlty:	25.76	
411 1	SANTOS TORRES, FREINI 78-80 N 4TH ST PATERSON, NJ 78-80 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 119700 07522 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00	2,008.32 2,217.53 0.00 0.00	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
				Per Diem Interest:	152.96	

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411 2	LYUBARSKIY,MAKSIM 675 BEECHWOOD DRIVE WASHINGTON TWP,NJ 73-75 N 3RD ST	00660 07676	0 0 0 0.00	*Lien**Lien* 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	31.41	91.41
411 2 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 73-75 N 3RD STREET 03/25/25 25 1 P201 CK 120205 06/16/25 25 2 P201 CK 126237	23800 85300 07505 0 2 109100 PROCAP 8 SUBS SUBS PRO CAP 8	0 0 0 0.00	*Lien**Lien* 1,389.67 1,389.66 1,389.67 1,389.66	1,445.30 1,595.86 37.52 31.27	0.00 5,820.49 5,820.49 4,430.82 3,041.16
				Per Diem Interest:	154.75	3,195.91
				Utility Principal Bal:	228.62	3,424.53
				Utility Delinquent Int/Pnlty:	1.32	3,425.85
411 2 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 73-75 N 3RD STREET 03/25/25 25 1 P201 CK 120206 06/16/25 25 2 P201 CK 126238	23800 85300 07505 0 2 109100 PROCAP 8 SUBS SUBS PRO CAP 8	0 0 0 0.00	*Lien**Lien* 1,389.67 1,389.66 1,389.67 1,389.66	1,445.30 1,595.86 37.52 31.27	0.00 5,820.49 5,820.49 4,430.82 3,041.16
				Per Diem Interest:	154.75	3,195.91
411 2 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 73-75 N 3RD STREET 03/25/25 25 1 P201 CK 120207 06/16/25 25 2 P201 CK 126239	30400 52300 07505 0 2 82700 PROCAP 8 SUBS SUBS PRO CAP 8	0 0 0 0.00	*Lien**Lien* 1,053.40 1,053.39 1,053.40 1,053.39	1,095.57 1,209.69 28.44 23.70	0.00 4,412.05 4,412.05 3,358.65 2,305.26
				Per Diem Interest:	117.31	2,422.57
411 3 -C001 - -	BEGUM UMIMA 344 ELDERT LANE BROOKLYN NY 69-73 N 3RD STREET 03/25/25 25 1 P201 CK 120208 06/16/25 25 2 P201 CK 126240	25400 78400 11208 0 2 103800 PROCAP 8 SUBS SUBS PRO CAP 8	0 0 0 0.00	*Lien**Lien* 1,322.16 1,322.15 1,322.16 1,322.15	1,375.09 1,518.33 35.70 29.75	0.00 5,537.73 5,537.73 4,215.57 2,893.42
				Per Diem Interest:	88.28	2,981.70
411 3 -C002 - -	BEGUM UMIMA 344 ELDERT LANE BROOKLYN NY 69-73 N 3RD STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	25400 78400 11208 0 2 103800	0 0 0 0.00	*Lien**Lien* 1,322.16 1,322.15 1,322.16 1,322.15	1,375.09 1,518.33 0.00 0.00	16.53- 5,537.73 5,521.20 4,199.04 2,876.89
				Per Diem Interest:	88.28	2,965.17
				Utility Principal Bal:	54.59	3,019.76

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411	3 -C002 - -	BEGUM UMIMA		Continued Utility Delinquent Int/Pnlty:	2.90	3,022.66
411 3 -C003 - -	JCM XXIII ELLISON CV20 LLC ET ALS 175 BROADWAY 1ST FL PATERSON NJ 69-73 N 3RD STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	8500 63200 07505 2 71700	0.00	913.28 913.28 913.28 913.28	949.85 1,048.79 0.00 0.00	0.30- 3,825.20 3,824.90 2,911.62 1,998.34
				Per Diem Interest:	53.37	2,051.71
				Utility Principal Bal:	89.75	2,141.46
				Utility Delinquent Int/Pnlty:	4.77	2,146.23
411 4	CHIOTIS NADASCA, BRUNO JONATHAN V 67 NORTH 3RD STREET PATERSON NJ 67-69 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 132400 07522 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67
				Per Diem Interest:	184.45	5,029.12
				Utility Principal Bal:	0.24-	5,028.88
411 5	ROSARIO HILDA & RAFAEL F ET ALS 63 NORTH 3RD ST PATERSON NJ 63-65 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 07522 2 253400	0.00	3,227.69 3,227.68 3,227.69 3,227.68	3,356.92 3,706.60 0.00 0.00	336.57- 13,518.89 13,182.32 9,954.63 6,726.95
				Per Diem Interest:	297.35	7,024.30
411 6	FERGUSON, CULLETTE, & EUELL 61 NORTH 3RD STREET PATERSON, NJ 61 NORTH 3RD STREET 03/05/25 25 1 P001 CK 256 05/23/25 25 1 P001 CK 257 05/23/25 25 2 P001 CK 257	20000 84200 07522 2 104200	0.00	1,327.25 1,327.25 1,244.76 82.49 1,242.41	1,380.39 1,524.18 7.96 2.35 0.00	0.00 5,559.07 5,559.07 4,314.31 4,231.82 2,989.41
				Per Diem Interest:	94.20	3,083.61
411 7	NEELY, CATRINA M 59 NORTH 3RD ST PATERSON NJ 59 NORTH 3RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 07522 2 81000	0.00	1,031.74 1,031.74 1,031.74 1,031.74	1,073.05 1,184.82 0.00 0.00	0.00 4,321.35 4,321.35 3,289.61 2,257.87
				Per Diem Interest:	63.49	2,321.36
				Utility Principal Bal:	179.50	2,500.86
				Utility Delinquent Int/Pnlty:	0.84	2,501.70

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411 8	CARABALLO, ZAIANY & PENARANDA, A JR 57 N 3RD ST PATERSON, NJ 57 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 100300 07522 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90	1,751.32 1,933.75 0.00 0.00	0.00 7,052.87 7,052.87 5,368.97 3,685.07 3,810.51 3,990.01 3,999.55
411 9	MEDINA, GREGORIO & ANA 55 NORTH 3RD ST PATERSON, N.J. 55 N 3RD ST 02/03/25 25 1 P001 CK 3891163265 05/02/25 25 2 P001 CK 3897683209	20000 70100 07522 0 2 90100	0.00	1,147.65 1,147.65 1,147.65 1,147.65	1,193.60 1,317.94 0.00 0.00	0.00 4,806.84 4,806.84 3,659.19 2,511.54 2,584.92
411 10	MUNGO, LAMANT 53 N 3RD ST PATERSON NJ 53 N 3RD ST 02/13/25 25 1 P001 CK 37014309 05/07/25 25 2 P001 CK	31900 00660 81000 07522 0 2 112900	0.00	1,438.07 1,438.06 1,438.07 1,438.06	1,495.64 1,651.45 0.00 0.00	681.14- 6,023.22 5,342.08 3,904.01 2,465.95 2,564.12 2,743.62 2,753.16
411 11 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 51 N 3RD STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11800 69300 07505 0 2 81100	0.00	1,033.02 1,033.01 1,033.02 1,033.01	1,074.37 1,186.29 0.00 0.00	0.00 4,326.69 4,326.69 3,293.67 2,260.66 2,324.25
411 11 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 51 N 3RD STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11800 69300 07505 0 2 81100	0.00	1,033.02 1,033.01 1,033.02 1,033.01	1,074.37 1,186.29 0.00 0.00	0.00 4,326.69 4,326.69 3,293.67 2,260.66 2,324.25
411 11 -C003 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 51 N 3RD STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 51100 07505 0 2 59400	0.00	756.61 756.61 756.61 756.61	786.90 868.87 0.00 0.00	0.00 3,168.99 3,168.99 2,412.38 1,655.77

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411	11	-C003 - - MACH PROPERTIES LLC		Continued		
				Per Diem Interest:	40.01	1,695.78
411	12	SWB EQUITIES THREE LLC	91900			0.00
		7 GLENWOOD AVE #418	299700	4,988.01	5,187.72	
		EAST ORANGE NJ	07017 0	4,988.00	5,728.13	20,891.86
		47-49 N 3RD ST	4A 391600	0.00		20,891.86
	06/30/25 25	1 P001 CK 3901224515	ONLINE PAYMENTS	4,988.01	371.61	15,903.85
	06/30/25 25	2 P001 CK 3901224515	ONLINE PAYMENTS	4,988.00	147.15	10,915.85
				Per Diem Interest:	493.39	11,409.24
411	13	5052 NORTH 4 LLC	63800			12.37-
		50-52 N 4TH ST	00660 0	812.66	845.19	
		PATERSON NJ	07502 0	812.65	933.23	3,403.73
		50 N 4TH ST	4C 63800	0.00		3,391.36
	02/07/25 25	1 P001 CK		812.66	0.00	2,578.70
	05/07/25 25	2 P001 CK		812.65	0.00	1,766.05
				Per Diem Interest:	44.79	1,810.84
411	15	ROGERS TAMIKA	31900			0.00
		54 N. 4TH STREET	86400	1,506.85	1,567.18	
		PATERSON, NJ	07522 0	1,506.85	1,730.43	6,311.31
		54 N 4TH ST	2 118300	0.00		6,311.31
	02/07/25 25	1 P001 CK		1,506.85	0.00	4,804.46
	05/07/25 25	2 P001 CK		1,506.85	0.00	3,297.61
				Per Diem Interest:	105.72	3,403.33
411	16	56 N 4TH ST LLC	31900			0.00
		239 NEW RD,BLDG A,#A200	117600	1,904.26	1,980.50	
		PARSIPPANY, NJ	07054 0	1,904.26	2,186.81	7,975.83
		56 N 4TH ST	2 149500	0.00		7,975.83
	02/19/25 25	1 P001 CK 3892331062	ONLINE PAYMENTS	1,904.26	9.64	6,071.57
	05/13/25 25	2 P001 CK 3898378725	ONLINE PAYMENTS	1,904.26	6.43	4,167.31
				Per Diem Interest:	149.98	4,317.29
411	17	PAT RES 25 LLC	43800			0.00
		58 MAIN ST 2ND FL	111800	1,981.96	2,061.31	
		HACKENSACK NJ	07601 0	1,981.95	2,276.04	8,301.26
		58-60 N 4TH ST	2 155600	0.00		8,301.26
	06/13/25 25	1 P001 CK 413020787	PD BYCORELOGIC/NATIONSTAR-6/	0.00	130.81	8,301.26
	06/13/25 25	1 P001 CK 53443164	PD BYCORELOGIC/NATIONSTAR-6/	1,981.96	0.00	6,319.30
	06/13/25 25	2 P001 CK 413020787	PD BYCORELOGIC/NATIONSTAR-6/	0.00	21.80	6,319.30
	06/13/25 25	2 P001 CK 53443164	PD BYCORELOGIC/NATIONSTAR-6/	1,962.13	19.82	4,357.17
				Per Diem Interest:	222.66	4,579.83
411	18	FERGUSON,CARL D &FERGUSON JR,JOSEPH	43800			0.00
		62-64 N 4TH ST	73900	1,499.21	1,559.23	
		PATERSON,NJ	07522 0	1,499.20	1,721.66	6,279.30
		62-64 N 4TH ST	2 117700	0.00		6,279.30
	02/07/25 25	1 P001 CK		1,499.21	0.00	4,780.09

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411	18 05/07/25 25 2 P001 CK	FERGUSON,CARL D &FERGUSON JR,JOSEPH Continued		1,499.20 Per Diem Interest:	0.00 104.87	3,280.89 3,385.76
411 19	PERALTA, LUCIA 230 RIPLEY PL ELIZABETH, NJ 66-68 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 153000 07206 0 2 196800	*Lien**Lien* 0.00	2,506.74 2,506.74 2,506.74 2,506.74 Per Diem Interest:	2,607.11 2,878.69 0.00 0.00 279.15	0.00 10,499.28 10,499.28 7,992.54 5,485.80 5,764.95
411 20	SEABROOKS, CARLEEN G. PO BOX 11009 FAIRFIELD, NJ 70 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 119200 07004 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64 Per Diem Interest:	2,001.70 2,210.21 0.00 0.00 152.25	0.00 8,061.19 8,061.19 6,136.55 4,211.91 4,364.16
411 21	CHOUDHURY ADIBA A 72 74 NORTH 4TH ST PATERSON NJ 72-74 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 170200 07522 0 2 206400	*Lien**Lien* 0.00	2,629.02 2,629.02 2,629.02 2,629.02 Per Diem Interest:	2,734.29 3,019.11 0.00 0.00 292.76	0.00 11,011.44 11,011.44 8,382.42 5,753.40 6,046.16
411 22	MARTINEZ-BALBUENA OLAF 74-76 NORTH 4TH ST PATERSON NJ 74-76 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 146600 07522 0 2 178500	0.00	2,273.65 2,273.64 2,273.65 2,273.64 Per Diem Interest:	2,364.68 2,611.01 0.00 0.00 191.11	0.00 9,522.98 9,522.98 7,249.33 4,975.69 5,166.80
411 23	RODGERS ILYASAH 76-78 N 4TH ST PATERSON NJ 76-78 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 108500 07522 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,859.95 2,053.70 0.00 0.00 137.07 341.00 18.12	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72 4,391.72 4,409.84

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412 1	HANIFA AKTAR & AFSANA BEGUM 78 N 5TH ST PATERSON NJ FTS 78 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 00660 141000 07522 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
412 2	ZHANG HUI & YANG YIXIAO 149 CLINTON ST PATERSON NJ RRS 78 N 5TH ST 01/22/25 25 1 P001 CK 3890418764 04/23/25 25 2 P001 CK 3897017528	26100 152500 07522 0 2 178600	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 191.26	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73
412 3	GORGA, GIUSEPPE 10 COURTLAND ST PATERSON NJ 147 CLINTON ST 03/26/25 25 1 P201 CK 20192 06/20/25 25 2 P201 CK 10593	21500 0 07503 0 1 21500	*Lien**Sp Charges* 0.00	273.86 273.86 273.86 273.86 Per Diem Interest:	284.82 314.49 7.53 6.71 30.50	0.00 1,147.03 1,147.03 873.17 599.31 629.81
Sp Charges Account Id: 14-1281C Clean Up Sp Charge Prior Yr/Prd Bal: 1,500.00 2,129.81 Sp Charges Account Id: 16-1275C Clean Up Sp Charge Prior Yr/Prd Bal: 1,500.00 3,629.81 Sp Charges Account Id: 21-0022C Clean Up Sp Charge Prior Yr/Prd Bal: 1,500.00 5,129.81						
412 4	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 145 CLINTON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	28800 85348 89300 07047 0 2 118100	0.00	1,504.30 1,504.30 1,504.30 1,504.30 Per Diem Interest:	1,564.53 1,727.51 0.00 0.00 105.44	1,281.99- 6,300.64 5,018.65 3,514.35 2,010.05 2,115.49
412 5	64 CLINTON ST LLC 104 HIGHVIEW RD SUFFERN, NY 79 N 4TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50617	78700 368900 10901 0 4A 447600	*Lien**Lien* 0.00	5,701.31 5,701.30 5,701.31 5,701.30 Per Diem Interest:	5,929.58 6,547.27 0.00 0.00 634.89	0.00 23,879.46 23,879.46 18,178.15 12,476.85 13,111.74

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412 6.01	GUZMAN, MERCEDES 65 NORTH 4TH ST PATERSON, NJ 65 NORTH 4TH ST 01/17/25 25 1 P001 CK 3890085347 03/17/25 25 2 P001 CK 3893941259	20000 56000 07522 0 2 76000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	968.05 968.05 968.05 968.05	1,006.81 1,111.69 0.00 0.00	0.00 4,054.60 4,054.60 3,086.55 2,118.50 2,176.56
				Per Diem Interest:	58.06	
412 6.02	GUALPA JOSE, QUINTUNA BLANCA Y Q 67 NORTH 4TH ST PATERSON NJ 67 NORTH 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 81300 07522 0 2 101300 ONLINE PAYMENTS	0.00	1,290.31 1,290.31 1,290.31 1,290.31	1,341.97 1,481.77 0.00 0.00	0.00 5,404.36 5,404.36 4,114.05 2,823.74 2,909.29
				Per Diem Interest:	85.55	
412 6.03	CALDERON, JULIO & JESUS 69 NORTH 4TH ST PATERSON, NJ 69 NORTH 4TH ST 03/05/25 25 1 P001 CK 3893220113	20000 81300 07522 0 2 101300 ONLINE PAYMENTS	0.00	1,290.31 1,290.31 1,290.31	1,341.97 1,481.77 9.75	0.00 5,404.36 5,404.36 4,114.05 4,317.58
				Per Diem Interest:	203.53	
412 6.04	POLANCO, LOARTY E. 71 NORTH 4TH STREET PATERSON, NJ 71 NORTH 4TH ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35527	28900 127400 07514 0 2 156300 ONLINE PAYMENTS	0.00	1,990.88 1,990.87 1,990.88 1,990.87	2,070.58 2,286.28 0.00 0.00	0.00 8,338.61 8,338.61 6,347.73 4,356.86 4,516.49
				Per Diem Interest:	159.63	
412 6.05	RICHMAN, ESTHER 73 NORTH 4TH ST PATERSON, NJ 73 NORTH 4TH ST 02/05/25 25 1 P001 CK 3891368296 04/29/25 25 2 P001 CK 3897377718	20000 81300 07522 0 2 101300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,290.31 1,290.31 1,290.31 1,290.31	1,341.97 1,481.77 0.00 0.00	0.00 5,404.36 5,404.36 4,114.05 2,823.74 2,909.29
				Per Diem Interest:	85.55	
412 7	MARSHALL, KAREN & MARSHALL, D, H/W 63 N 4TH ST PATERSON NJ 63 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 75000 07522 0 2 106900 ONLINE PAYMENTS	0.00	1,361.64 1,361.64 1,361.64 1,361.64	1,416.16 1,563.68 0.00 0.00	0.00 5,703.12 5,703.12 4,341.48 2,979.84 3,071.49
				Per Diem Interest:	91.65	

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412 8	VENTURA-FERNANDEZ RAMON & YCELSON 61 NORTH 4TH ST PATERSON NJ 61 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 175200 07522 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91
				Per Diem Interest:	231.69	6,004.60
				Utility Principal Bal:	264.86	6,269.46
				Utility Delinquent Int/Pnlty:	8.12	6,277.58
412 9	UDDIN,ALA & NASIMA H/W 214 WALNUT STREET PATERSON, NJ 59 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 187740 07522 0 2 219640	0.00	2,797.67 2,797.66 2,797.67 2,797.66	2,909.68 3,212.78 0.00 0.00	0.00 11,717.79 11,717.79 8,920.12 6,122.46
				Per Diem Interest:	249.47	6,371.93
412 10.01	ALAM, IMON 239 EMERSON AVE. PATERSON, NJ 49-PT51 NORTH 4TH ST 02/12/25 25 1 P001 CK 3891880147 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898231150 05/12/25 25 2 P001 CK 3898231150 05/12/25 25 3 P001 CK 3898231150	39800 245300 07502 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46 3,631.46 3,631.46 15.39	3,776.86 4,170.30 15.39 15.39 0.00 15.39 0.00	0.00 15,210.09 15,210.09 11,578.62 15,210.08 11,578.62 7,947.16 7,931.77
				Per Diem Interest:	341.17	8,272.94
412 10.02	SHAKIL ABDUS 53 NORTH 4TH ST PATERSON NJ PT51-PT55 NORTH 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 221200 07522 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49	3,457.60 3,817.77 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 7,275.37
				Per Diem Interest:	308.13	7,583.50
412 10.03	RODRIGUEZ WILVIN J 55 N 4TH ST PATERSON, NJ PT55-57 NORTH 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 172700 07522 0 2 212500	*Lien**Lien* 0.00	2,706.72 2,706.72 2,706.72 2,706.72	2,815.10 3,108.34 0.00 0.00	0.00 11,336.88 11,336.88 8,630.16 5,923.44
				Per Diem Interest:	301.42	6,224.86

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412 11	GOOSSEN, IRENA 50 N 5TH ST PATERSON NJ 50 N 5TH ST 03/21/25 25 1 P001 CR 3894358371	31900 91200 07522 0 2 123100 ONLINE PAYMENTS	0.00	1,567.99 1,567.99 1,567.99 Per Diem Interest:	1,630.77 1,800.64 18.37 262.40	0.00 6,567.39 6,567.39 4,999.40 5,261.80
412 12	CAMPUSANO, JESUS M. 52-54 NORTH 5TH ST PATERSON, NJ 52-54 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 75400 07522 0 2 119200	0.00	1,518.31 1,518.31 1,518.31 1,518.31 Per Diem Interest:	1,579.10 1,743.60 0.00 0.00 107.00	0.00 6,359.32 6,359.32 4,841.01 3,322.70 3,429.70
412 13	PAPADOPULOS, VENIZELOS 271 UNION AVE PATERSON, NJ 56 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 146100 07502 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest:	2,358.06 2,603.69 0.00 0.00 190.41	1,839.95- 9,496.30 7,656.35 5,389.07 3,121.80 3,312.21
412 14	OKHUAROBO MARY 58 NORTH 5TH ST PATERSON NJ 58 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 124900 07522 0 2 156800	0.00	1,997.24 1,997.24 1,997.24 1,997.24 Per Diem Interest:	2,077.21 2,293.59 0.00 0.00 160.33	0.00 8,365.28 8,365.28 6,368.04 4,370.80 4,531.13
412 15	GIST, TRACY 60 NORTH 5TH STREET PATERSON, NJ 60 N 5TH ST 04/23/25 25 1 P201 CK 12475 05/19/25 25 2 P001 CS	20000 88900 07522 0 2 108900 FIG 20 LLC SUBS	0.00	1,387.12 1,387.11 1,387.12 1,387.11 Per Diem Interest:	1,442.65 1,592.94 56.87 12.48 93.82	0.00 5,809.82 5,809.82 4,422.70 3,035.59 3,129.41
412 16	REPUBLIXE HOLDINGS LLC 226 DIAMOND BRIDGE AVE HAWTHORNE NJ 62-64 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 161400 07507 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73 Per Diem Interest:	2,718.39 3,001.56 0.00 0.00 228.99	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94

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412 17	WRIGHT, WINSTON 66 NORTH 5TH STREET PATERSON, NJ 66-68 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 199900 07522 0 2 243700	0.00	3,104.13 3,104.13 3,104.13 3,104.13	3,228.42 3,564.72 0.00 0.00	0.00 13,001.40 13,001.40 9,897.27 6,793.14 7,076.74
				Per Diem Interest:	283.60	
412 18	FERREIRA KATHERINE 70 74 NORTH 5TH ST PATERSON NJ 70-74 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 216800 07522 0 2 260600	0.00	3,319.40 3,319.39 3,319.40 3,319.39	3,452.30 3,811.92 0.00 0.00	0.00 13,903.01 13,903.01 10,583.61 7,264.22 7,571.79 8,056.79 8,082.55
				Per Diem Interest:	307.57	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
412 19	CHOWDHURY,RAVI S & SHAWLEE 74-76 N 5TH ST PATERSON,NJ 74-76 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 123800 07522 0 2 162800	0.00	2,073.67 2,073.66 2,073.67 2,073.66	2,156.70 2,381.35 0.00 0.00	0.00 8,685.38 8,685.38 6,611.71 4,538.05 4,706.89
				Per Diem Interest:	168.84	
413 1	BRITO, ANGEL A & DENYS H/W 1 CONGRESSIONAL LANE TOTOWA, NJ 76-78 N 6TH ST 02/17/25 25 1 P001 CK 3892137898 04/30/25 25 2 P001 CK 3897477675	110300 141600 07512 0 4A 251900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,208.58 3,208.58 3,208.58 3,208.58	3,337.04 3,684.67 19.00 0.00	0.00 13,438.87 13,438.87 10,230.29 7,021.71 7,316.94
				Per Diem Interest:	295.23	
413 2	YACHACHIN ANTONIO 75-77 NORTH 5TH STREET PATERSON,NJ 75-77 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 00660 183900 07522 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 0.00 0.00	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
				Per Diem Interest:	251.12	
413 3	GIL,ALAND 71 73 N 5TH ST PATERSON NJ 71-73 N 5TH ST 02/05/25 25 1 P001 CK 41295602 05/07/25 25 2 P001 CK	46100 00660 274100 07501 0 2 320200	0.00	4,078.55 4,078.55 4,078.55 4,078.55	4,241.85 4,683.72 0.00 0.00	0.00 17,082.67 17,082.67 13,004.12 8,925.57 9,317.68 9,658.68
				Per Diem Interest:	392.11	
				Utility Principal Bal:	341.00	

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413	3	GIL,ALAND		Continued Utility Delinquent Int/Pnlty:	18.12	9,676.80
413 4	KIRBY MARILYN 67 69 NORTH 5TH ST PATERSON NJ 67-69 NORTH 5TH ST 02/07/25 25 1 P001 CK 1134 05/08/25 25 2 P001 CK 1136	43800 162600 07522 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40
				Per Diem Interest:	230.68	5,984.08
				Utility Principal Bal:	176.64	6,160.72
				Utility Delinquent Int/Pnlty:	1.84	6,162.56
413 5	HERNANDEZ JUAN D & DOMINGA M 65 NORTH 5TH ST PATERSON NJ 65 NORTH 5TH ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	40000 01589 192000 07522 0 2 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.10	3,073.42 3,393.58 0.00 0.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00
				Per Diem Interest:	267.00	6,734.00
413 6	PJ BUILDS NJ LLC PO BOX 1242 NEW CITY NEW YORK 61-63 N 5TH ST 02/21/25 25 1 P001 CK 80015892 05/07/25 25 2 P001 CK	64300 8600 10956 0 4A 72900	0.00	928.57 928.56 928.57 928.56	965.74 1,066.35 0.00 0.00	0.00 3,889.22 3,889.22 2,960.65 2,032.09
				Per Diem Interest:	54.68	2,086.77
413 7	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 59 N 5TH ST 01/24/25 25 1 P001 CK 18969	28900 9500 07505 0 2 38400	0.00	489.12 489.12 489.12	508.71 561.69 0.00	0.00 2,048.64 2,048.64 1,559.52
				Per Diem Interest:	51.16	1,610.68
413 8 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 57 N 5TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 53200 07601 0 2 85100	0.00	1,083.97 1,083.96 1,083.97 1,083.96	1,127.36 1,244.80 0.00 0.00	0.00 4,540.09 4,540.09 3,456.12 2,372.16
				Per Diem Interest:	67.95	2,440.11
413 8 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 57 N 5TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 53200 07601 0 2 85100	0.00	1,083.97 1,083.96 1,083.97 1,083.96	1,127.36 1,244.80 0.00 0.00	0.00 4,540.09 4,540.09 3,456.12 2,372.16

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413	8	-C002 - - PAT RES 25 LLC		Continued Per Diem Interest:	67.95	2,440.11
413	PAT RES 25 LLC	31900				0.00
8	58 MAIN ST 2ND FL	53200		1,083.97	1,127.36	
-C003 - -	HACKENSACK NJ	07601 0		1,083.96	1,244.80	4,540.09
	57 N 5TH STREET	2 85100	0.00			4,540.09
	02/07/25 25 1 P001 CK			1,083.97	0.00	3,456.12
	05/07/25 25 2 P001 CK			1,083.96	0.00	2,372.16
				Per Diem Interest:	67.95	2,440.11
413	MACH PROPERTIES LLC	31900				946.25-
8	175 BROADWAY 1ST FL	53200		1,083.97	1,127.36	
-C004 - -	PATERSON NJ	07505 0		1,083.96	1,244.80	4,540.09
	57 N 5TH STREET	2 85100	0.00			3,593.84
	02/24/25 25 1 P001 CK 14193		PD BY EVEIDENT TITLE AGENCY	1,083.97	4.58	2,509.87
	02/24/25 25 2 P001 CK 14193		PD BY EVEIDENT TITLE AGENCY	0.07	0.00	2,509.80
				Per Diem Interest:	96.44	2,606.24
413	MACH PROPERTIES LLC	31900				946.25-
8	175 BROADWAY 1ST FL	53200		1,083.97	1,127.36	
-C005 - -	PATERSON NJ	07505 0		1,083.96	1,244.80	4,540.09
	57 N 5TH STREET	2 85100	0.00			3,593.84
	02/24/25 25 1 P001 CK 14194		PD BY EVEIDENT TITLE AGENCY	1,083.97	4.58	2,509.87
	02/24/25 25 2 P001 CK 14194		PD BY EVEIDENT TITLE AGENCY	0.07	0.00	2,509.80
				Per Diem Interest:	96.44	2,606.24
413	MACH PROPERTIES LLC	31900				946.25-
8	175 BROADWAY 1ST FL	53200		1,083.97	1,127.36	
-C006 - -	PATERSON NJ	07505 0		1,083.96	1,244.80	4,540.09
	57 N 5TH STREET	2 85100	0.00			3,593.84
	02/24/25 25 1 P001 CK 14195		PD BY EVEIDENT TITLE AGENCY	1,083.97	4.58	2,509.87
	02/24/25 25 2 P001 CK 14195		PD BY EVEIDENT TITLE AGENCY	0.07	0.00	2,509.80
				Per Diem Interest:	96.44	2,606.24
413	PATERSON FALLS REALTY GROUP LLC	31900	*Lien**Lien*			0.00
9	175 BROADWAY	65300		1,238.09	1,287.66	
	PATERSON,NJ	07505 0		1,238.08	1,421.79	5,185.62
	55 N 5TH ST	2 97200	0.00			5,185.62
	02/19/25 25 1 P001 CK 412763438			8.43	0.00	5,177.19
	03/20/25 25 1 P201 CK 15217		SUBS RTLF	1,229.66	8.47	3,947.53
	06/19/25 25 2 P201 CK 16620			1,238.08	29.71	2,709.45
				Per Diem Interest:	137.87	2,847.32
413	BREA KIRZZARYS A & BURGOS DIOGENES	31900				385.03-
10	53 N 5TH ST	00660 0		406.33	422.59	
	PATERSON NJ	07502 0		406.33	466.62	1,701.87
	53 N 5TH STREET	1 31900	0.00			1,316.84
	02/07/25 25 1 P001 CK			406.33	0.00	910.51
	05/07/25 25 2 P001 CK			406.33	0.00	504.18

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413	10	BREA KIRZZARYS A & BURGOS DIOGENES	Continued			
			Per Diem Interest:		20.11	524.29
413 11.01	TAYLOR REED, LINDA 3040 SOUNDING DR EDGEWOOD, MD 51 NORTH 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 84500 21040 0 2 104500	0.00	1,331.07 1,331.07 1,331.07 1,331.07	1,384.37 1,528.57 0.00 0.00	0.00 5,575.08 5,575.08 4,244.01 2,912.94 3,001.98
			Per Diem Interest:		89.04	
413 11.02	PEREZ, WILSON 49 NORTH 5TH ST PATERSON,NJ 49 NORTH 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 70000 00660 0 07502 0 2 90000	0.00	1,146.38 1,146.37 1,146.38 1,146.37	1,192.28 1,316.47 0.00 0.00	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,582.02
			Per Diem Interest:		73.27	
413 12	50 NORTH 6 LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 50-52 N 6TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	73500 50000 07506 0 4C 123500	0.00	1,573.09 1,573.08 1,573.09 1,573.08	1,636.07 1,806.49 0.00 0.00	0.00 6,588.73 6,588.73 5,015.64 3,442.56 3,555.66
			Per Diem Interest:		113.10	
413 13	56 N.SIXTH ST.LLC 101 LAFAYETTE AVE HAWTHONE,NJ 52-56 N 6TH ST	110300 00660 0 07508 0 1 110300	*Lien**Sp Charges* 0.00	1,404.95 1,404.95	1,461.20 1,613.41	0.00 5,884.51 5,884.51 5,884.51
			Per Diem Interest:		0.00	
		Sp Charges Account Id: 11-8443B	Board Up			
		Sp Charges Account Id: 12-2506B	Board Up			
		Sp Charges Account Id: 13-00001	Board Up			
		Sp Charges Account Id: 14-01318	Demolition			
		Sp Charge Prior Yr/Prd Bal:			68,500.00	74,384.51
		Sp Charge Delinquent Interest:			132,457.50	206,842.01
		Sp Charges Account Id: 19-0069C	Clean Up			
413 14	TAYLOR,MITCHELL 58-60 NORTH 6TH STREET PATERSON NJ 58-60 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 134300 00660 0 07522 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55	2,359.38 2,605.16 0.00 0.00	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
			Per Diem Interest:		190.54	

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413 15	TAYLOR, MITCHELL 62 N 6TH ST PATERSON NJ 62 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 6300 07522 0 4A 52200	0.00	664.90 664.90 664.90 664.90	691.52 763.55 0.00 0.00	0.00 2,784.87 2,784.87 2,119.97 1,455.07 1,487.98
				Per Diem Interest:	32.91	
413 16	MOBARAK, MAMDOUH R. 27-10 NEWTOWN AVE # 5G ASTORIA NY 66 N 6TH ST 12/06/24 25 1 P001 CK 3887575462 05/09/25 25 2 P001 CK 3898182342 05/09/25 25 2 P001 CK 3898182342 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	32100 33200 11102 0 2 65300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	831.76 831.76 831.76 831.76 831.76	865.06 955.18 0.00 0.00 0.00	0.00 3,483.76 3,483.76 2,652.00 1,820.24 988.48 1,820.24
				Per Diem Interest:	46.41	1,866.65
413 17	JFK AB HOLDING CORPORATION 66 BOYLE AVE TOTOWA, NJ 66 N 6TH ST 02/05/25 25 1 P001 CS 04/29/25 25 2 P001 CS	31600 113900 07512 0 2 145500	0.00	1,853.31 1,853.31 1,853.31 1,853.31	1,927.51 2,128.30 0.00 0.00	0.00 7,762.43 7,762.43 5,909.12 4,055.81
				Per Diem Interest:	144.30	4,200.11
413 18	WHITE, BETTY L 68 N 6TH ST PATERSON NJ 68 N 6TH ST 02/05/25 25 1 P001 CK 781	31900 106500 07522 0 2 138400	0.00	1,762.87 1,762.87 1,762.87	1,833.46 2,024.44 0.00	0.00 7,383.64 7,383.64 5,620.77
				Per Diem Interest:	307.39	5,928.16
413 19	148 MILL ST PATERSON LLC 70 NORTH 6TH ST PATERSON NJ 70 N 6TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31900 100600 07522 0 2 132500 WIRE LERE	*Lien**Lien* 0.00	1,687.72 1,687.72 1,687.72 1,687.72	1,755.30 1,938.14 0.00 0.00	0.00 7,068.88 7,068.88 5,381.16 3,693.44
				Per Diem Interest:	187.95	3,881.39
413 20	JOHNSON-GODDARD THOMASENA ET AL 72 N 6TH ST PATERSON NJ 72 N 6TH ST 01/29/25 25 1 P001 CK 4566 04/29/25 25 2 P001 CK 4617	31900 61300 07522 0 2 93200	0.00	1,187.14 1,187.13 1,187.14 1,187.13	1,234.67 1,363.28 0.00 0.00	0.00 4,972.22 4,972.22 3,785.08 2,597.95
				Per Diem Interest:	76.75	2,674.70

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413 21	CHRISTIE TASHEION 74 N 6TH ST PATERSON NJ 74 N 6TH ST 02/03/25 25 1 P001 CK 3891270622	25500 58700 07522 0 2 84200 ONLINE PAYMENTS	0.00	1,072.50 1,072.50 1,072.50 Per Diem Interest:	1,115.44 1,231.63 0.00 158.70	0.00 4,492.07 4,492.07 3,419.57 3,578.27
414 1	2071 HARING STREET, INC 8000 LEAF GROVE CIRCLE ORLANDO, FL 108-114 N 7TH ST 02/10/25 25 1 P001 CK 3891689725 05/01/25 25 2 P001 CK 3897511671	201700 0 32836 0 1 201700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
414 2	ISLAM THAMIN 420 EDMUND AVE PATERSON NJ 187 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 66900 07502 0 2 88500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,127.27 1,127.27 1,127.27 1,127.27 Per Diem Interest:	1,172.41 1,294.53 0.00 0.00 71.64	0.00 4,721.48 4,721.48 3,594.21 2,466.94 2,538.58
414 3	MAZUMDER NIBADITA 282 UNION AVE APT 2 PATERSON NJ 185 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 96500 07502 0 2 123500 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,573.09 1,573.08 1,573.09 1,573.08 Per Diem Interest:	1,636.07 1,806.49 0.00 0.00 152.76	201.51- 6,588.73 6,387.22 4,814.13 3,241.05 3,393.81
414 4	CLINTON PROPERTIES NJ LLC 55 PULASKI ST BROOKLYN NY 183 CLINTON ST	7000 0 11206 0 1 7000 ONLINE PAYMENTS	0.00	89.17 89.16 Per Diem Interest:	92.73 102.39 15.67	141.36- 373.45 232.09 247.76
414 5	HERALD CLINTON NJ LLC 543 BEDFORD AVE #229 BROOKLYN NY 181 CLINTON ST 02/24/25 25 1 P001 CK 80015918 05/07/25 25 2 P001 CK	21600 73700 11211 0 2 95300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,262.49 1,394.00 0.00 0.00 79.03 328.40 18.12	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,735.52 3,063.92 3,082.04

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414 6	JACOBOWITZ, SHLOMA 2 LISENSK BLVD.#12 UNIT 2 MONROE, NY 71-73 N 6TH ST 02/24/25 25 1 P001 CK 80015894 05/07/25 25 2 P001 CK	43800 00660 158000 10950 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43	2,673.35 2,951.82 0.00 0.00	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33 6,023.95 6,033.49
414 7	MULERO JULIO 69 N 6TH ST., 2ND FL PATERSON, NJ 67-69 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 256500 07522 0 2 300300	0.00	3,825.08 3,825.07 3,825.08 3,825.07	3,978.22 4,392.64 0.00 0.00	0.00 16,021.01 16,021.01 12,195.93 8,370.86 8,734.74
414 8	MURRAY, JERMAIN 65 N 6TH ST PATERSON NJ 65 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 00114 190200 07522 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
414 9 -C001 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 61 N 6TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11500 85400 07601 0 2 96900	0.00	1,234.27 1,234.26 1,234.27 1,234.26	1,283.68 1,417.41 0.00 0.00	1.85- 5,169.62 5,167.77 3,933.50 2,699.24 2,780.01
414 9 -C002 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 61 N 6TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11500 85400 07601 0 2 96900	0.00	1,234.27 1,234.26 1,234.27 1,234.26	1,283.68 1,417.41 0.00 0.00	1.85- 5,169.62 5,167.77 3,933.50 2,699.24 2,780.01
414 9 -C003 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 61 N 6TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8900 68400 07601 0 2 77300	0.00	984.61 984.61 984.61 984.61	1,024.03 1,130.71 0.00 0.00	1.48- 4,123.96 4,122.48 3,137.87 2,153.26 2,212.72

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414 10	MOREL ERIC M H & CEDENO MICHELLE Y 80 N 1ST ST PATERSON NJ 59 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 101500 07522 0 2 133400	*Lien**Lien* 0.00	1,699.19 1,699.18 1,699.19 1,699.18 Per Diem Interest:	1,767.22 1,951.30 0.00 0.00 189.22	0.00 7,116.89 7,116.89 5,417.70 3,718.52 3,907.74
414 11	MOBARAK,MAMDOUH R. 27 10 NEWTON AVE #5G ASTORIA,NY 57 N 6TH ST 12/06/24 25 1 P001 CK 3887575464 01/20/25 25 1 P001 CK 3890225721 05/09/25 25 2 P001 CK 3898182368 05/09/25 25 2 P001 CK 3898182368 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	31900 81600 11102 0 2 113500	0.00	1,445.71 1,445.71 0.18 1,445.53 1,445.71 1,445.71 1,445.71	1,503.59 1,660.22 0.00 0.00 0.00 0.00 0.00	0.00 6,055.23 6,055.23 6,055.05 4,609.52 3,163.81 1,718.10 3,163.81 3,262.73
414 12	ADDISON, WILLIE J & ANN H/W 55 N 6TH ST PATERSON NJ 55 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 118100 07522 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
414 13	LORA,CHRISTOPHER 13 N 6TH ST PATERSON,NJ 49-PT 51 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 172300 07522 0 2 210100	*Lien**Lien* 0.00	2,676.15 2,676.15 2,676.15 2,676.15 Per Diem Interest:	2,783.30 3,073.24 0.00 0.00 298.02	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,154.56
414 13.01	K&J PROPERTY MANAGEMENT LLC 51-53 NORTH 6TH ST PATERSON NJ 51-53 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 0 07522 0 1 37800	*Lien**Lien* 0.00	481.48 481.48 481.48 481.48 Per Diem Interest:	500.76 552.91 0.00 0.00 0.00	6,026.47- 2,016.63 4,009.84- 4,491.32- 4,972.80- 4,972.80-
414 14	NORTH 7TH ST APTS LLC PO BOX 7968 HALEDON, NJ 86 N 7TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31900 0 07538 0 1 31900	0.00	406.33 406.33 406.33 406.33	422.59 466.62 0.00 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21

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414	14	NORTH 7TH ST APTS LLC	Continued			
			Per Diem Interest:		20.11	909.32
			Utility Principal Bal:		341.00	1,250.32
			Utility Delinquent Int/Pnlty:		18.12	1,268.44
414	15	ORTIZ HAIRO 88 N 7TH ST PATERSON NJ 88 N 7TH ST 12/18/24 25 1 P001 CK 25523 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472215	31900 0 07522 0 1 31900 WIRE LERE	406.33 406.33 227.56 178.77 406.33	422.59 466.62 0.00 0.00 0.00	0.00 1,701.87 1,701.87 1,474.31 1,295.54 889.21
			Per Diem Interest:		20.11	909.32
414	16	THERVIL, JULIAN P & HERRARA, JEFFREY 90 N 7TH ST PATERSON, NJ 90 N 7TH ST 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CR 3897861251 05/07/25 25 2 P001 CK	31900 00650 107500 07522 0 2 139400 ONLINE PAYMENTS	1,775.61 1,775.61 1,775.61 1,775.61 1,775.61	1,846.70 2,039.07 0.00 0.00 0.00	0.00 7,436.99 7,436.99 5,661.38 3,885.77 2,110.16
			Per Diem Interest:		135.65	2,245.81
414	17	AHMED, RAYHAN & AKTHER, SHAMMI H/W 92 N 7TH ST PATERSON, NJ 92-94 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 00660 125100 07522 0 2 159400	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27
			Per Diem Interest:		164.02	4,607.29
414	18	ALVAREZ JESUS 94-98 N 7TH ST PATERSON NJ 94-98 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	122500 182800 07522 0 4A 305300	3,888.76 3,888.76 3,888.76 3,888.76	4,044.46 4,465.78 0.00 0.00	0.00 16,287.76 16,287.76 12,399.00 8,510.24
			Per Diem Interest:		370.97	8,881.21
414	19	TSING REALTY, LLC P.O. BOX 1220 PATERSON, NJ 100-102 N 7TH ST 02/20/25 25 1 P001 CK 0209 05/08/25 25 2 P001 CK 0210	91900 00660 255900 07544 0 4C 347800	4,430.11 4,430.10 4,430.11 4,430.10	4,607.48 5,087.44 34.17 0.00	0.00 18,555.13 18,555.13 14,125.02 9,694.92
			Per Diem Interest:		431.26	10,126.18

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414 20	SINGLETARY, THOMAS P.O. BOX 1220 PATERSON NJ 104 N 7TH ST 02/20/25 25 1 P001 CK 0209 05/08/25 25 2 P001 CK 0210	24400 237300 07544 0 2 261700	0.00	3,333.41 3,333.40 3,333.41 3,333.40 Per Diem Interest:	3,466.87 3,828.02 23.75 0.00 309.13	0.00 13,961.70 13,961.70 10,628.29 7,294.89 7,604.02
414 21	108 NORTH SEVENTH STREET, LLC 108 N. 7TH STREET PATERSON NJ 104-106 N 7TH ST 11/26/24 25 1 J080 06/19/25 25 1 P201 CK 13623 11/26/24 25 2 J080 06/19/25 25 2 P201 CK 13623	52400 900 07522 0 4A 53300 Value: 10,000- SUBS Value: 10,000- SUBS	*Lien**Lien* 0.00	806.29 806.28 127.38- 678.91 127.37- 678.91 Per Diem Interest:	706.09 779.65 0.00 46.84 0.00 16.29 75.60	0.00 3,098.31 3,098.31 2,970.93 2,292.02 2,164.65 1,485.74 1,561.34
415 1	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON, NJ 112-114 N 8TH ST 02/05/25 25 1 P001 CK 3891447367 05/09/25 25 2 P001 CK 3898147224 05/09/25 25 2 P001 CK 3898147224 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	59100 111800 07505 0 2 170900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,176.84 2,176.84 2,176.84 2,176.84 2,176.84 2,176.84 Per Diem Interest:	2,264.00 2,499.84 0.00 0.00 0.00 0.00 180.34	0.00 9,117.52 9,117.52 6,940.68 4,763.84 2,587.00 4,763.84 4,944.18
415 2	ZAHD, NASHWAN 0-102 MORLOT AVENUE FAIR LAWN, NJ 113 N 7TH STREET 02/11/25 25 1 P001 CK 3891812850 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898236204 05/12/25 25 2 P001 CK 3898236204 05/12/25 25 3 P001 CK 3898236204	45000 77700 07410 0 2 122700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,562.90 1,562.89 1,562.90 1,562.89 1,562.89 1,562.89 1,562.89 4.02 Per Diem Interest: Utility Principal Bal:	1,625.47 1,794.79 3.64 4.02 0.00 4.02 0.00 111.67 265.46-	0.00 6,546.05 6,546.05 4,983.15 6,546.04 4,983.15 3,420.26 3,416.24 3,527.91 3,262.45
415 3	CAY, AWILDA 111 N 7TH ST PATERSON NJ FT. 111-PT 113 N. 7TH ST 02/04/25 25 1 P001 CS 05/06/25 25 2 P001 CK 3673	47700 189400 07522 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 274.23	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,883.39

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415 4	ADAMS REALTY NJ CORP 109 N 7TH ST PATERSON NJ 107-109 N 7TH ST 12/23/24 25 1 P001 CK 3888704552 04/14/25 25 1 P001 CK 3896323679 04/14/25 25 2 P001 CK 3896323679 06/20/25 25 2 P001 CK 3900647946	56300 74600 07522 0 2 130900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,667.34 1,667.34 16.56 1,650.78 19.39 1,647.95 Per Diem Interest:	1,734.10 1,914.74 0.00 29.83 0.00 19.95 185.67	0.00 6,983.52 6,983.52 6,966.96 5,316.18 5,296.79 3,648.84 3,834.51
415 5	JIMENEZ JR., EDDY S 105 N 7TH ST PATERSON, NJ 105 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 137700 07522 0 2 188000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	1,968.70- 10,029.80 8,061.10 5,666.45 3,271.80 3,476.38
415 6	MARQUEZ FRIAS, E & VEGA JIMENEZ, J 103 N 7TH ST PATERSON, NJ 103 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 60300 07522 0 2 110600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,408.77 1,408.77 1,408.77 1,408.77 Per Diem Interest:	1,465.17 1,617.80 0.00 0.00 95.67	0.00 5,900.51 5,900.51 4,491.74 3,082.97 3,178.64
415 7	ROMAN, BENJAMIN 99 N 7TH ST PATERSON NJ 99 N 7TH ST 02/24/25 25 1 P001 CK 3892487180 04/04/25 25 2 P001 CS	44400 134300 07522 0 2 178700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 16.60 0.00 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
415 8	RAMGAR INVESTMENTS INC. 25 5TH STREET RIDGEFIELD PARK, NJ 97 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 70400 07660 0 2 114800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,462.27 1,462.26 1,462.27 1,462.26 Per Diem Interest:	1,520.82 1,679.23 0.00 0.00 100.76	0.00 6,124.58 6,124.58 4,662.31 3,200.05 3,300.81
415 9	ATES, ROXANNE A/K/A BIANCO, ROXANNE 95 N 7TH ST PATERSON NJ 95 N 7TH ST 04/16/25 25 1 P001 CK 3190 04/16/25 25 2 P001 CK 3190	44400 72800 07522 0 2 117200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,492.84 1,492.83 1,492.84 1,492.83 Per Diem Interest:	1,552.61 1,714.34 24.88 0.00 104.16	0.00 6,252.62 6,252.62 4,759.78 3,266.95 3,371.11

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415 10	AVILA, CESAR & LUZ 93 NORTH 7TH STREET PATERSON,NJ 93 N 7TH ST	20000 130000 07522 0 2 150000	0.00	1,910.63 1,910.62	1,987.13 2,194.12	0.00 8,002.50 8,002.50 8,620.81
				Per Diem Interest:	618.31	
415 11	REYES, PABLO & MARIA 89-91 N 7TH ST PATERSON NJ 89-91 N 7TH ST 05/23/25 25 1 P001 CK 1148	56300 119700 07522 0 2 176000	0.00	2,241.80 2,241.80 2,002.38	2,331.56 2,574.44 78.46	0.00 9,389.60 9,389.60 7,387.22 7,815.67
				Per Diem Interest:	428.45	
415 12	GOLDWASSER, CHEDVA 231 REMSEN AVENUE MONSEY, NY 87 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 119500 10952 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
				Per Diem Interest:	164.02	
415 13	NORTH 7TH PROPERTY LLC 118 MAPLE AVE APT B MONTCLAIR NJ 85 N 7TH ST	46600 456100 07042 0 4A 502700	0.00	6,403.15 6,403.14	6,659.52 7,353.24	6,657.01 26,819.05 33,476.06 37,070.29
				Per Diem Interest:	3,594.23	
415 14	WEKK MANAGEMENT LLC 38 HAMPTON AVE PEQUANNOCK NJ 86-88 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 156100 07440 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51	2,775.35 3,064.46 0.00 0.00	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
				Per Diem Interest:	235.08	
415 15	OSCANOA, WILFREDO J. 90-94 N 8TH ST PATERSON NJ 90-94 N 8TH ST 12/23/24 25 1 P001 CK 3888743006	68100 68000 07522 0 2 136100	0.00	1,733.58 1,733.57 1,733.58	1,802.99 1,990.80 0.00	0.00 7,260.94 7,260.94 5,527.36 5,827.99
				Per Diem Interest:	300.63	
415 16	MORA, JUANA L. 96 N 8TH ST PATERSON NJ 96-98 N 8TH ST 02/17/25 25 1 P001 CK 3892187096 05/14/25 25 2 P001 CK 3898489261	56300 122800 07522 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 11.58 9.41	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
				Per Diem Interest:	191.96	

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415 17	ROSARIO, NOEMI 100 N 8TH STREET PATERSON, NJ 100 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 83200 07522 0 2 127600	0.00	1,625.31 1,625.30 1,625.31 1,625.30 Per Diem Interest:	1,690.38 1,866.47 0.00 0.00 118.91	0.00 6,807.46 6,807.46 5,182.15 3,556.85 3,675.76
415 18 -C001 - -	JCM INVESTORS VIII, LLC 175 BROADWAY PATERSON, NJ 102-104 NORTH 8TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9600 55000 07505 0 2 64600	0.00	822.85 822.84 822.85 822.84 Per Diem Interest:	855.79 944.93 0.00 0.00 45.66	2,842.90- 3,446.41 603.51 219.34- 1,042.18- 996.52-
415 18 -C002 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 102-104 NORTH 8TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9600 55000 07505 0 2 64600	0.00	822.85 822.84 822.85 822.84 Per Diem Interest:	855.79 944.93 0.00 0.00 45.66	2,842.90- 3,446.41 603.51 219.34- 1,042.18- 996.52-
415 18 -C003 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 102-104 NORTH 8TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15200 00660 81800 07505 0 2 97000	0.00	1,235.54 1,235.54 1,235.54 1,235.54 Per Diem Interest:	1,285.01 1,418.86 0.00 0.00 80.88	4,268.73- 5,174.95 906.22 329.32- 1,564.86- 1,483.98-
415 18 -C004 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 102-104 NORTH 8TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6200 41200 07505 0 2 47400	0.00	603.76 603.76 603.76 603.76 Per Diem Interest:	627.93 693.34 0.00 0.00 29.88	2,085.96- 2,528.79 442.83 160.93- 764.69- 734.81-
415 18 -C005 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 102-104 NORTH 8TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15200 00660 81800 07505 0 2 97000	0.00	1,235.54 1,235.54 1,235.54 1,235.54 Per Diem Interest:	1,285.01 1,418.86 0.00 0.00 80.88	4,268.73- 5,174.95 906.22 329.32- 1,564.86- 1,483.98-

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415 19	106-108 NORTH 8TH STREET 1011 RT. 94 BLAIRSTOWN, NJ 106-108 N 8TH ST 02/28/25 25 1 P001 CR 3892923065 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898313120 05/12/25 25 2 P001 CR 3898313120 05/12/25 25 3 P001 CR 3898313120	59100 365200 07825 0 4A 424300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,404.53 5,404.52 5,404.53 5,404.52 5,404.52 5,404.52 25.14	5,620.91 6,206.45 61.71 25.14 0.00 25.14 0.00	0.00 22,636.41 22,636.41 17,231.88 22,636.40 17,231.88 11,827.36 11,802.22 12,340.11
				Per Diem Interest:	537.89	
415 20	LOPEZ, JULIO 110 N 8TH ST PATERSON NJ 110 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 93400 07522 0 2 137800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,755.23 1,755.23 1,755.23 1,755.23	1,825.51 2,015.66 0.00 0.00	0.00 7,351.63 7,351.63 5,596.40 3,841.17 4,000.78
				Per Diem Interest:	159.61	
416 1	NUNEZ, SANTIAGO RAUL 229-235 CLINTON STREET PATERSON, NJ 229-235 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 236200 07522 0 2 321000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,088.74 4,088.74 4,088.74 4,088.74	4,252.45 4,695.42 0.00 0.00	0.00 17,125.35 17,125.35 13,036.61 8,947.87 9,341.11
				Per Diem Interest:	393.24	
416 2	FELICIANO, NORMA F/K/A JACKSON, NORMA 227 CLINTON ST PATERSON NJ 225-227 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 95600 07522 0 2 140800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,097.13
				Per Diem Interest:	172.33	
416 3	SCDH II CV I, LLC 449 EAST 18TH STREET PATERSON, NJ 111-113 N 8TH ST	47500 85348 348800 07524 0 4C 396300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	5,047.88 5,047.87 5,047.87	5,249.98 5,796.88	15,333.84 21,142.61 36,476.45 42,357.08
				Per Diem Interest:	5,880.63	
416 4	DURAND, CESAR & OLGA H/W 109 N 8TH ST PATERSON NJ 107-109 N 8TH ST 02/12/25 25 1 P001 CK 4958 05/02/25 25 2 P001 CK 4976	56300 79700 07522 0 2 136000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 4.95 0.00	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
				Per Diem Interest:	130.83	

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416 5	MARTINEZ, YOEL D. 103-105 NORTH 8TH STREET PATERSON, NJ 103-105 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 117500 07522 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12
				Per Diem Interest:	184.45	
416 6	MATTHEWS, GENE & ARTHUR JR 101 N 8TH ST PATERSON NJ 101 N 8TH ST 02/07/25 25 1 P001 CK 9904 02/05/25 25 2 P001 CK 9165 04/17/25 25 2 P001 CK 0152 05/23/25 25 2 R001 CK 9165 Original Payment Date: 02/05/25 02/05/25 25 3 P001 CK 9165 02/05/25 25 3 P001 CK 9165 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25 04/17/25 25 3 P001 CK 0152 04/17/25 25 3 R001 CK 0152 Original Payment Date: 04/17/25 05/23/25 25 3 R001 CK 9165 Original Payment Date: 02/05/25	42200 70700 07522 0 2 112900	0.00 NSF	1,438.07 1,438.06 1,438.06 1,438.06 1,438.07 0.01 1,438.07 1,438.06 1,438.06 0.01	1,495.64 1,651.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,023.22 6,023.22 4,585.15 3,147.09 1,709.03 3,147.09 1,709.02 1,709.01 3,147.08 1,709.02 3,147.08 3,147.09 3,245.26
				Per Diem Interest:	98.17	
416 7	LOPEZ, KEITH 99 NORTH 8TH STREET PATERSON, NJ 99 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 00660 70700 07522 0 2 104400	0.00	1,329.80 1,329.79 1,329.80 1,329.79	1,383.04 1,527.11 0.00 0.00	0.00 5,569.74 5,569.74 4,239.94 2,910.15 2,999.07
				Per Diem Interest:	88.92	
416 9	HERNANDEZ, LILIANA 300 WINSTON DR.APT.1408 CLIFFSIDE PARK, NJ 93 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 00660 182100 07010 0 2 224600	0.00	2,860.85 2,860.84 2,860.85 2,860.84	2,975.39 3,285.33 0.00 0.00	0.00 11,982.41 11,982.41 9,121.56 6,260.72 6,517.23
				Per Diem Interest:	256.51	
416 10	LO REALTY LLC 164 6TH AVE HAWTHORNE NJ 93-95 N 8TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43600 00660 203700 07506 0 4A 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98	3,276.11 3,617.38 0.00 0.00	0.00 13,193.46 13,193.46 10,043.47 6,893.49

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416	10	LO REALTY LLC		Continued		
				Per Diem Interest:	288.70	7,182.19
416 11	OSCANOA DAVID 30 BURLINGTON AVE PATERSON NJ 89-91 N 8TH ST 02/03/25 25 1 P001 CR 3891171944 05/22/25 25 2 P001 CK 3898932393	59100 178500 07504 0 4A 237600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,026.43 3,026.43 3,026.43 3,026.43	3,147.61 3,475.49 0.00 23.03	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05
				Per Diem Interest:	274.95	
416 12	FERRERA, WELLINGTON & FERRERA, ROSA 85-87 N 8TH ST PATERSON NJ 85-87 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 112100 07522 0 2 162700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,072.40 2,072.39 2,072.40 2,072.39	2,155.37 2,379.89 0.00 0.00	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97
				Per Diem Interest:	168.71	
416 13	LAPOTERIE WOODLY 210 TEMPLE ST PATERSON NJ 210-212 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 102600 07522 0 2 158900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	511.59- 8,477.32 7,965.73 5,941.74 3,917.75 4,081.06
				Per Diem Interest:	163.31	
416 14	PUGH, ERNESTINE M 214 TEMPLE ST PATERSON NJ 214 TEMPLE ST 04/01/25 25 1 P001 CK 107 04/11/25 25 2 P001 CK 110	44400 117200 07522 0 2 161600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,058.38 2,058.38 2,058.38 2,058.38	2,140.80 2,363.80 36.75 0.00	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74
				Per Diem Interest:	167.14	
416 15	PUGH, ERNESTINE M 214 TEMPLE ST PATERSON NJ 216 TEMPLE ST 04/01/25 25 1 P001 CK 107 04/11/25 25 2 P001 CK 110	44400 0 07522 0 1 44400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	565.55 565.54 565.55 565.54	588.19 649.46 7.54 0.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
				Per Diem Interest:	28.00	
416 16	YZSB YSP HOLDING LLC&AB MARBEC YSP 1776 AVE OF STATES 302 LAKEWOOD NJ 94-96 N 9TH ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	59100 365900 08701 0 4C 425000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,413.44 5,413.44 5,413.44 5,413.44	5,630.19 6,216.68 0.00 0.00	4,020.46- 22,673.75 18,653.29 13,239.85 7,826.41 8,367.17
				Per Diem Interest:	540.76	

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416 17	BURDEOS,MILAGROS & AQUINO,LOURDES J 102 NORTH 9TH ST PATERSON NJ 98-102 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 138000 07522 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20 Per Diem Interest:	2,730.31 3,014.73 0.00 0.00 230.26	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
416 18	RUIZ, FELICIA 106 N 9 TH STREET PATERSON NJ 104-106 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 86100 07522 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82 Per Diem Interest:	1,886.45 2,082.95 0.00 0.00 139.91	0.00 7,597.04 7,597.04 5,783.22 3,969.40 4,109.31
416 19	SHAYEGH, NIMA 149 MADISON AVENUE MIUDLAND PARK, NJ 108 N 9TH ST 02/19/25 25 1 P001 CK 3892273896 05/27/25 25 2 P001 CK 3899165638	44400 63500 07432 0 2 107900	0.00	1,374.38 1,374.38 1,374.38 1,374.38 Per Diem Interest: Utility Principal Bal:	1,429.40 1,578.31 5.50 7.94 92.74 0.64-	0.00 5,756.47 5,756.47 4,382.09 3,007.71 3,100.45 3,099.81
416 20	LESER,YOSEF & ETHEL 1541 50TH ST BROOKLYN, NY 110 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 00660 100800 11219 0 2 143600	0.00	1,829.11 1,829.10 1,829.11 1,829.10 Per Diem Interest:	1,902.34 2,100.51 0.00 0.00 141.61	0.00 7,661.06 7,661.06 5,831.95 4,002.85 4,144.46
417 1	OSSER-GUZMAN, JOSE 253-255 CLINTON ST PATERSON,NJ 253-255 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00660 124700 07522 0 2 174800	0.00	2,226.52 2,226.51 2,226.52 2,226.51 Per Diem Interest:	2,315.67 2,556.88 0.00 0.00 185.87	0.00 9,325.58 9,325.58 7,099.06 4,872.55 5,058.42
417 2	NIEVES, SANDRA & ALAMO, JOEL 249-151 CLINTON STREET PATERSON, NJ 249-251 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 00660 126600 07522 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,421.65 2,673.90 0.00 0.00 197.21 341.00 1.66	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76 5,633.76 5,635.42

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417 3	ALMANZAR, DANIEL & WENDY H/W 245 CLINTON ST PATERSON, NJ 245-247 CLINTON ST 02/10/25 25 1 P001 CK 779 04/25/25 25 2 P001 CK 203	56200 00597 113100 07522 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
417 4	RIOS YANINA 241 243 CLINTON ST PATERSON NJ 241-243 CLINTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 184300 07522 0 2 240800	0.00	3,067.19 3,067.19 3,067.19 3,067.19 Per Diem Interest:	3,190.00 3,522.30 0.00 0.00 279.49	0.00 12,846.68 12,846.68 9,779.49 6,712.30 6,991.79
417 5	YOUNG, PAUL F & VIRGINIA H/W 105 N 9TH ST PATERSON NJ 105 N 9TH ST 04/07/25 25 1 P001 CK 3895798031 06/25/25 25 2 P001 CK 3900974330	44400 120300 07522 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 41.73 34.14 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
417 6	GONZALEZ, LUIS ANTONIO P. O. BOX 930093 FAR ROCKAWAY, NY 101-103 N 9TH ST 02/10/25 25 1 P001 CK 9855413610 05/09/25 25 2 P001 CK 9855413850	56300 80000 11693 0 2 136300	0.00	1,736.13 1,736.12 1,736.13 1,736.12 Per Diem Interest:	1,805.63 1,993.73 0.00 0.00 131.26	0.00 7,271.61 7,271.61 5,535.48 3,799.36 3,930.62
417 7	HAYATH HOLDINGS LTD LIABILITY CO. 10 ARTILLERY PARK ROAD TOTOWA, NJ 99 N 9TH ST 03/10/25 25 1 P001 CK 3893575783 03/10/25 25 2 P001 CK 3893575783	44400 0 07512 0 1 44400	0.00	565.55 565.54 565.55 565.54 Per Diem Interest:	588.19 649.46 4.90 0.00 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
417 8	HAYATH HOLDINGS 9397 LLC 155 UNION AVE PATERSON NJ 93-97 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 127200 07502 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 0.00 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
				Utility Principal Bal:	179.50	5,838.43
				Utility Delinquent Int/Pnlty:	9.54	5,847.97

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417 9	BATISTA, ARISLEIDA & MALTA 222-226 TEMPLE ST PATERSON NJ 222-226 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 156000 07522 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47 Per Diem Interest:	2,968.77 3,278.02 0.00 0.00 255.79	0.00 11,955.74 11,955.74 9,101.26 6,246.79 6,502.58
417 10	228 TEMPLE ST LLC 64 DATER ST NORTH HALEDON, NJ 228 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 65900 07508 0 2 110300	0.00	1,404.95 1,404.95 1,404.95 1,404.95 Per Diem Interest:	1,461.20 1,613.41 0.00 0.00 95.34	0.00 5,884.51 5,884.51 4,479.56 3,074.61 3,169.95
417 11	WEKK MANAGEMENT LLC 230-232 TEMPLE ST PATERSON NJ 230-232 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 199300 07522 0 2 255600	*Lien**Lien* 0.00	3,255.71 3,255.70 3,255.71 3,255.70 Per Diem Interest:	3,386.06 3,738.79 0.00 0.00 362.55	27.05- 13,636.26 13,609.21 10,353.50 7,097.80 7,460.35
417 12	RODRIGUEZ, WILLIAM & ALICIA H/W 236 TEMPLE ST PATERSON NJ 236 TEMPLE ST 02/11/25 25 1 P001 CK 200 05/09/25 25 2 P001 CK 149	49600 200600 07522 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92 Per Diem Interest:	3,314.52 3,659.80 0.00 0.00 292.81	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
417 13	RODRIGUEZ, WILLIAM & ALICIA H/W 234-236 TEMPLE ST PATERSON NJ 236 TEMPLE ST 02/11/25 25 1 P001 CK 200 05/09/25 25 2 P001 CK 149	39200 73900 07522 0 2 113100	0.00	1,440.62 1,440.61 1,440.62 1,440.61 Per Diem Interest:	1,498.29 1,654.37 0.00 0.00 98.38	0.00 6,033.89 6,033.89 4,593.27 3,152.66 3,251.04
417 14	HARRISON, KENNETH 94-96 NORTH 10TH ST PATERSON, NJ 94-96 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 78800 07502 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47

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417 15	GUTIERREZ SERGIO E D 98 100 NORTH 10TH ST PATERSON NJ 98-100 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 74700 07522 0 2 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61 Per Diem Interest:	1,735.42 1,916.20 0.00 0.00 123.74	247.12- 6,988.85 6,741.73 5,073.11 3,404.50 3,528.24
417 16	LEAHING, MICHEL N. 102 N 10TH STREET PATERSON,NJ 102 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 89900 07522 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 0.00 0.00 128.42	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
417 17	MOHAMED,AHMED 807 CHERRY ST NEW MILFORD,NJ 104-106 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 107700 07646 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
				Utility Principal Bal:	341.00	5,083.05
				Utility Delinquent Int/Pnlty:	18.12	5,101.17
417 18	LIU,WYNNE 108 N 10TH ST PATERSON NJ 108 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38500 99700 07522 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	0.00 7,372.97 7,372.97 5,612.64 3,852.32 3,986.26
418 1	MOHAMMAD,NASSER & LUZ 58 N 11TH ST PATERSON NJ 58 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 90900 07522 0 2 138300	0.00	1,761.60 1,761.60 1,761.60 1,761.60 Per Diem Interest:	1,832.13 2,022.98 0.00 0.00 134.09	476.03- 7,378.31 6,902.28 5,140.68 3,379.08 3,513.17
418 2	VELASQUEZ RONY G 111-113 NORTH TENTH ST PATERSON NJ 111-113 N 10TH ST 01/29/25 25 1 P001 CK 3890821041 02/25/25 25 2 P001 CK 3734	55100 209100 07522 0 2 264200	0.00 ONLINE PAYMENTS	3,365.25 3,365.25 3,365.25 3,365.25 Per Diem Interest:	3,499.99 3,864.58 0.00 0.00 312.68	0.00 14,095.07 14,095.07 10,729.82 7,364.57 7,677.25

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418 3	LINARES TERESA & SOTO JOSE A 55 WELLINGTON ST CLIFTON NJ 109 N 10TH ST 03/03/25 25 1 P001 CK 159 05/06/25 25 2 P001 CK 164	44400 0 07011 0 1 44400	0.00	565.55 565.54 565.55 565.54 Per Diem Interest:	588.19 649.46 4.02 0.00 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
418 4	LINARES TERESA & SOTO JOSE A 55 WELLINGTON ST CLIFTON NJ 107 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 88400 07011 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54 Per Diem Interest:	1,759.27 1,942.53 0.00 0.00 126.29	0.00 7,084.88 7,084.88 5,393.34 3,701.80 3,828.09
418 5	JIMENEZ, NARCISO K. 87 LENOX AVENUE PATERSON, NJ 105 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 68600 07502 0 2 113000	0.00	1,439.34 1,439.34 1,439.34 1,439.34 Per Diem Interest:	1,496.97 1,652.90 0.00 0.00 98.28	0.00 6,028.55 6,028.55 4,589.21 3,149.87 3,248.15
418 6	WILLIAMS, ADRON & CYNTHIA H/W ETAL 101-103 N 10TH ST PATERSON NJ 103 N 10TH ST 03/07/25 25 1 P001 CS 06/03/25 25 2 P001 CS	50300 108500 07522 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 21.41 19.03 163.17	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
418 7	PARKES, MERLIN 99 N 10TH ST PATERSON, NJ 97 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 172700 07522 0 2 234900	0.00	2,992.04 2,992.04 2,992.04 2,992.04 Per Diem Interest:	3,111.84 3,436.00 0.00 0.00 271.11	0.00 12,531.92 12,531.92 9,539.88 6,547.84 6,818.95
418 8	TAYLOR, DESMOND, FRANCIC & LEXANN 95 N 10TH ST PATERSON NJ 95 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 92900 07522 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 132.68	0.00 7,324.96 7,324.96 5,576.10 3,827.24 3,959.92

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418 9	RAHMAN, M M 429 PREAKNESS AVENUE PATERSON, NJ 93 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 99100 07502 0 2 143500	*Lien**Lien* 0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,203.61
418 10	242 TEMPLE ST LLC 374 GREYLOCK PKWY BELLEVILLE NJ 242 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 169000 07109 0 2 213400	0.00	2,718.19 2,718.18 2,718.19 2,718.18	2,827.02 3,121.50 0.00 0.00	0.00 11,384.89 11,384.89 8,666.70 5,948.52 6,189.13 6,674.13 6,699.89
418 11	BRICE DARIA 244 TEMPLE ST PATERSON NJ 244 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 221900 07522 0 2 266300	0.00	3,392.00 3,392.00 3,392.00 3,392.00	3,527.81 3,895.30 0.00 0.00	0.00 14,207.11 14,207.11 10,815.11 7,423.11 7,738.76 8,223.76 8,228.86
418 12	ORTEGA JAQUEZ, RAMON E. 246 TEMPLE STREET PATERSON, NEW JERSEY 246 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 155200 07522 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40	2,644.20 2,919.65 0.00 0.00	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
418 13	CHRISTIE, DELGADO W & DONNETT H/W 248 TEMPLE ST PATERSON, NJ 248 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 159900 07522 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27	2,706.46 2,988.40 0.00 0.00	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57
418 14	PRIETO, FERNANDO & ELIZABETH 250 TEMPLE ST PATERSON NJ 250-252 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 85200 07502 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31

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418	14	PRIETO, FERNANDO & ELIZABETH	Continued			
			Per Diem Interest:		138.63	4,082.94
418 15	KHAN, SHAHIDUL H. 140 MINNISINK RD TOTOWA NJ 254-256 TEMPLE ST 02/10/25 25 1 P001 CK 3891713187 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898236401 05/12/25 25 2 P001 CK 3898236401 05/12/25 25 3 P001 CK 3898236401	59100 259200 07512 0 4A 318300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,054.35 4,054.35 4,054.35 4,054.35 4,054.35 4,054.35 17.72	4,216.68 4,655.93 0.00 17.72 0.00 17.72 0.00	0.00 16,981.31 16,981.31 12,926.96 16,981.31 12,926.96 8,872.61 8,854.89
			Per Diem Interest:		388.09	9,242.98
418 17	JONES, SOPHIA H P.O. BOX 8572 HALEDON, NJ 40-42 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 73200 07538 0 2 123500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,573.09 1,573.08 1,573.09 1,573.08	1,636.07 1,806.49 0.00 0.00	625.05- 6,588.73 5,963.68 4,390.59 2,817.51
			Per Diem Interest:		113.10	2,930.61
418 18	RAZZAK, SHANAJ 44-46 N 11TH STREET PATERSON, NJ 44-46 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 79800 07522 0 2 136100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,733.58 1,733.57 1,733.58 1,733.57	1,802.99 1,990.80 0.00 0.00	0.00 7,260.94 7,260.94 5,527.36 3,793.79
			Per Diem Interest:		130.97	3,924.76
418 19	CORONADO, MATRTIN & ELISER 48 NORTH 11TH STREET PATERSON, NJ 48 N 11TH ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	42200 00660 107400 07522 0 2 149600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,905.53 1,905.53 1,905.53 1,905.53	1,981.83 2,188.27 0.00 0.00	356.80- 7,981.16 7,624.36 5,718.83 3,813.30
			Per Diem Interest:		150.12	3,963.42
			Utility Principal Bal:		341.00	4,304.42
			Utility Delinquent Int/Pnlty:		18.12	4,322.54
418 20	ROBINSON, ERIK & NAPOLITANO, GRACEANN 50 N 11TH ST PATERSON NJ 50 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 70100 07522 0 2 114500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,458.45 1,458.44 1,458.45 1,458.44	1,516.84 1,674.85 0.00 0.00	0.00 6,108.58 6,108.58 4,650.13 3,191.69
			Per Diem Interest:		100.33	3,292.02

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418 21	MEDRANO, MEGUELINE 369 W WASHINGTON STREET ALLENTOWN, PA 52 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 163600 18102 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 232.95	0.00 11,096.80 11,096.80 8,447.40 5,798.00 6,030.95
418 22	54 NORTH PATERSON LLC 204 TAYLOR RD PARAMUS,NJ 54 N 11TH ST 12/11/24 25 1 P001 CK 1083 05/19/25 25 2 P001 CK 3898784377 ONLINE PAYMENTS	55300 352300 07652 0 2 407600	0.00	5,191.81 5,191.80 5,191.81 5,191.80 Per Diem Interest:	5,399.68 5,962.17 0.00 39.23 516.08	0.00 21,745.46 21,745.46 16,553.65 11,361.85 11,877.93
419 1	ARIAS, ANIBAL 53-57 NORTH 11TH STREET PATERSON, NJ 53-57 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 00660 153400 07522 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75 Per Diem Interest:	2,732.96 3,017.65 0.00 0.00 230.55	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
				Utility Principal Bal:	341.00	6,322.16
				Utility Delinquent Int/Pnlty:	1.60	6,323.76
419 2	YUNG,RAYMOND S. 61 DAVIS AVENUE APT F WHITE PLAINS, NY 47-53 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 116300 10605 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
419 3	MC DOWELL, WARREN F. & MARY L H/W 47 N 11TH STREET PATERSON, N.J. 43-45 N 11TH ST 12/11/24 25 1 P001 CK 661 02/21/25 25 1 P001 CK 674 02/21/25 25 2 P001 CK 674 06/13/25 25 2 P001 CK 241 06/13/25 25 3 P001 CK 241	37600 74300 07524 0 2 111900	0.00	1,425.33 1,425.33 0.93 1,424.40 1.60 1,423.73 8.06 Per Diem Interest:	1,482.39 1,636.82 0.00 0.00 0.00 8.54 0.00 96.69	0.00 5,969.87 5,969.87 5,968.94 4,544.54 4,542.94 3,119.21 3,111.15 3,207.84
419 4	MOSTAFA GOLAM & MUMTAJ ALEYA 41 NORTH 11TH ST PATERSON NJ 41 N 11TH ST 02/07/25 25 1 P001 CK	36600 95400 07522 0 2 132000	0.00	1,681.35 1,681.35 1,681.35	1,748.67 1,930.83 0.00	0.00 7,042.20 7,042.20 5,360.85

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419	4 05/07/25 25 2 P001 CK	MOSTAFA GOLAM & MUMTAJ ALEYA	Continued	1,681.35 Per Diem Interest:	0.00 125.16	3,679.50 3,804.66
419 5	RAMOS, JOSE J. 39 NORTH 11TH ST PATERSON NJ 37-39 N 11TH ST 03/26/25 25 1 P201 CK 20193 06/20/25 25 2 P201 CK 10594	38400 67200 07522 0 2 105600 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	1,345.08 1,345.08 1,345.08 1,345.08	1,398.94 1,544.66 36.99 32.95	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,093.39
419 6	MAHI INVESTMENTS LLC 35-37 N 11TH ST PATERSON,NJ 35-37 N 11TH ST 03/06/25 25 1 P001 CR 3893298004 06/24/25 25 2 P001 CR 3900904289	35100 47900 07522 0 2 83000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,057.22 1,057.21 1,057.22 1,057.21	1,099.54 1,214.08 8.22 12.45	0.00 4,428.05 4,428.05 3,370.83 2,313.62 2,379.28
420 1	MORALES,GERARDO & VICTOR M. ETAL 255-257 TEMPLE STREET PATERSON NJ 255-257 TEMPLE ST 02/28/25 25 1 P001 CK 5009789019 05/07/25 25 2 P001 CK	56300 01380 258000 07522 0 2 314300 PD BY LOANCARE 02/08/25	0.00	4,003.40 4,003.40 4,003.40 4,003.40	4,163.69 4,597.42 0.00 0.00	0.00 16,767.91 16,767.91 12,764.51 8,761.11 9,144.84 9,629.84 9,645.46
420 2	GUANTE MEJIA,MARCO A. 249-253 TEMPLE ST PATERSON,NJ 249-253 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 00660 199300 07522 0 2 261500	0.00	3,330.86 3,330.86 3,330.86 3,330.86	3,464.22 3,825.09 0.00 0.00	0.00 13,951.03 13,951.03 10,620.17 7,289.31 7,598.15
420 3	RICKETTS, JOAN 38 E 37TH ST PATERSON NJ 247-249 TEMPLE ST 01/14/25 25 1 P001 CK 71174313 05/07/25 25 2 P001 CK	50300 00660 173900 07514 0 2 224200	0.00	2,855.75 2,855.75 2,855.75 2,855.75	2,970.09 3,279.48 0.00 0.00	0.00 11,961.07 11,961.07 9,105.32 6,249.57 6,515.87

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420 4	MARTINEZ, ALFONSO A & GLORIA H/W 2-15 GRUNAVAR PLACE FAIR LAWN NJ 243-245 TEMPLE ST 02/24/25 25 1 P001 CK 383 06/03/25 25 2 P001 CK 427 06/10/25 25 2 P001 CK 443	56300 194400 07410 0 2 250700	0.00	3,193.30 3,193.29 3,193.30 3,193.29 3,193.29	3,321.15 3,667.11 0.00 0.00 0.00	1,716.05- 13,374.85 11,658.80 8,465.50 5,272.21 2,078.92
		REPLACEMENT NSF FOR CK#427		Per Diem Interest:	238.45	2,317.37
420 5	MAITA, SILVIA 62 ROSSITER AVENUE PATERSON NJ 69 N 10TH ST 05/15/25 25 1 P001 CS 05/15/25 25 2 P001 CS	50300 120100 07502 0 2 170400	0.00	2,170.47 2,170.47 2,170.47 2,170.47	2,257.38 2,492.52 69.53 15.19	0.00 9,090.84 9,090.84 6,920.37 4,749.90
				Per Diem Interest:	179.62	4,929.52
420 6	RODRIGUEZ, AMADO A. 65 N 10TH ST PATERSON NJ 65 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 154200 00660 0 07522 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13	2,642.88 2,918.18 0.00 0.00	0.00 10,643.33 10,643.33 8,102.19 5,561.06
				Per Diem Interest:	220.90	5,781.96
420 7	PAUL, MARIA C 152 BELMONT AVE PATERSON NJ 152 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 237200 00660 0 07522 0 2 266900	0.00	3,399.64 3,399.64 3,399.64 3,399.64	3,535.76 3,904.08 0.00 0.00	0.00 14,239.12 14,239.12 10,839.48 7,439.84
				Per Diem Interest:	316.50	7,756.34
				Utility Principal Bal:	364.69-	7,391.65
420 8	SABBAHL, AHMED & SANDRA H/W 154 BELMONT AVENUE PATERSON, NJ 154 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 314700 00660 0 07522 0 2 344400	0.00	4,386.80 4,386.79 4,386.80 4,386.79	4,562.44 5,037.71 0.00 0.00	0.00 18,373.74 18,373.74 13,986.94 9,600.15
				Per Diem Interest:	426.43	10,026.58
420 9	PB PROPERTY HOLDING LLC 313 18TH AVE PATERSON NJ 156 BELMONT AVE	28500 15000 07504 0 4A 43500	0.00	554.09 554.08	576.27 636.29	2,216.33 2,320.73 4,537.06
				Per Diem Interest:	829.17	5,366.23
		Sp Charges Account Id: 19-0077C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		250.00	5,616.23

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420 10	BEGUM SHAFI & JAHAN EMA 158 BELMONT AVE PATERSON NJ 158 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 148500 07522 0 2 178200	*Lien**Lien* 0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 238.10	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,205.42
420 11	GORMAN, FRANK E & LU-KAN H/W 62 SHERIDAN AVENUE #5 SEASIDE HEIGHTS, NJ 160 BELMONT AVE 04/25/25 25 1 P201 CK 17566 06/18/25 25 2 P201 CK 17790	64800 115300 08751 0 4A 180100	*Lien**Lien* 0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 96.35 53.91 255.47	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,275.76
420 12	GORMAN, FRANK E & LU-KAN H/W 62 SHERIDAN AVENUE #5 SEASIDE HEIGHTS, NJ 162 BELMONT AVE 03/26/25 25 1 P201 CK 6152 06/17/25 25 2 P201 CK 2994364	18900 231700 08751 0 4A 250600	*Lien**Lien* 0.00	3,192.02 3,192.02 3,192.02 3,192.02 Per Diem Interest:	3,319.82 3,665.65 87.78 73.42 355.47	0.00 13,369.51 13,369.51 10,177.49 6,985.47 7,340.94
420 13	164 BELMONT AVE LLC 945 MADISON AVE PATERSON NJ 164 BELMONT AVE 03/13/25 25 1 P001 CS 03/13/25 25 2 P001 CS	22600 150700 07501 0 4A 173300	 0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest:	2,295.79 2,534.95 46.36 0.00 183.74	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,014.48
420 15	HASSAN MAHDI 10 NORTH 11TH ST PATERSON NJ 10 N 11TH ST 02/10/25 25 1 P001 CK 2247 03/21/25 25 2 P001 CK 106853	35000 74300 01589 0 2 109300	 0.00	1,392.21 1,392.21 1,392.21 1,392.21 Per Diem Interest:	1,447.95 1,598.79 0.00 0.00 94.25	0.00 5,831.16 5,831.16 4,438.95 3,046.74 3,140.99
420 16	WEL,SANTOS & SANCHEZ,CRISTINA 12 N.11TH STREET PATERSON NJ 12-14 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 133600 00660 0 2 178600	 0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 191.26	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73

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421 1	WILLIAMS, HARLAN 235-237 TEMPLE ST PATERSON NJ 235-237 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 199700 07522 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37	3,311.88 3,656.87 0.00 0.00	0.00 13,337.50 13,337.50 10,153.12 6,968.75
				Per Diem Interest:	292.54	7,261.29
				Utility Principal Bal:	485.00	7,746.29
				Utility Delinquent Int/Pnlty:	8.24	7,754.53
421 2	ISLAM, HUSNA & KAMRUL 231 TEMPLE ST PATERSON NJ 231-233 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 01175 170100 07522 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34	2,919.75 3,223.90 0.00 0.00	0.00 11,758.34 11,758.34 8,950.99 6,143.65
				Per Diem Interest:	250.55	6,394.20
421 3	SANCHEZ,NORBERT & FRONTANY-MOORE, E 75-77 NORTH 9TH ST PATERSON, NJ 75-77 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 170200 07522 0 2 226500	0.00	2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69
				Per Diem Interest:	259.20	6,572.89
421 4	MILLER, SANDRA 73 N 9TH ST PATERSON NJ 73 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 197300 07522 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65	3,201.92 3,535.47 0.00 0.00	0.00 12,894.70 12,894.70 9,816.04 6,737.39
				Per Diem Interest:	280.76	7,018.15
421 5	RUSSELL, JUNE 71 NORTH 9TH STREET PATERSON NJ 69-71 N 9TH ST 01/28/25 25 1 P001 CK 1613 05/06/25 25 2 P001 CK 1647	50600 239600 07522 0 2 290200	0.00	3,696.43 3,696.42 3,696.43 3,696.42	3,844.42 4,244.90 0.00 0.00	0.00 15,482.17 15,482.17 11,785.74 8,089.32
				Per Diem Interest:	349.55	8,438.87
421 6	CACCIOLA, ANGELO & JOSEPH & SAL 65 N 9TH ST PATERSON NJ 65-67 N 9TH ST 02/13/25 25 1 P001 CK 00727 05/09/25 25 2 P001 CK 00743	56300 312000 07522 0 4A 368300	0.00	4,691.23 4,691.22 4,691.23 4,691.22	4,879.05 5,387.31 0.00 0.00	0.00 19,648.81 19,648.81 14,957.58 10,266.36
				Per Diem Interest:	460.34	10,726.70

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421 7	L E BELMONT LLC 27 URMA PL BLOOMFIELD,NJ 132-134 BELMONT AVE 02/10/25 25 1 P001 CK 3891744134 05/14/25 25 2 P001 CK 3898444863	43500 240000 07003 0 4A 283500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,611.09 3,611.08 3,611.09 3,611.08 Per Diem Interest:	3,755.67 4,146.89 0.00 18.05 340.05	0.00 15,124.73 15,124.73 11,513.64 7,902.56 8,242.61
421 8	VIERA JIOVANE P 134 BELMONT AVE PATERSON NJ 134 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 193100 07522 0 2 220300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,806.08 2,806.07 2,806.08 2,806.07 Per Diem Interest:	2,918.42 3,222.44 0.00 0.00 250.40	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26
421 9	JV 165 BELMONT LLC 136 BELMONT AVE PATERSON,NJ 136 BELMONT AVE 02/04/25 25 1 P001 CK 3891324882 04/08/25 25 2 P001 CK 3895888756	34200 222600 07522 0 4A 256800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,270.99 3,270.99 3,270.99 3,270.99 Per Diem Interest:	3,401.96 3,756.34 0.00 0.00 254.97	0.00 13,700.28 13,700.28 10,429.29 7,158.30 7,413.27
421 10	GMC PARTNERS LLC 138 BELMONT AVE PATERSON NJ 138 BELMONT AVE	34400 292900 07522 0 4A 327300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,168.99 4,168.98 4,168.98 Per Diem Interest:	4,335.91 4,787.58 2,381.70	4,334.27 17,461.46 21,795.73 24,177.43
421 11	LORA ROBINSON & MARIA 1004 E 28TH ST PATERSON NJ 140-142 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40500 225700 00660 0 07513 0 2 266200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,390.73 3,390.72 3,390.73 3,390.72 Per Diem Interest:	3,526.48 3,893.84 0.00 0.00 315.51	0.00 14,201.77 14,201.77 10,811.04 7,420.32 7,735.83
421 12	DELGADO, MANUEL A. & PARRA,ANNERY S 142 144 BELMONT AVE PATERSON NJ 142-144 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32400 275000 00660 0 07522 0 2 307400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,915.51 3,915.51 3,915.51 3,915.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,072.28 4,496.49 0.00 0.00 373.95 57.81 0.69	0.00 16,399.79 16,399.79 12,484.28 8,568.77 8,942.72 9,000.53 9,001.22

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421 13	TEHRANI, AHMAD BASTANI 1481 RATZER ROAD WAYNE, NJ 146 BELMONT AVE 04/29/25 25 1 P001 CK 395 04/29/25 25 2 P001 CK 395	44700 301100 07470 0 4A 345800	0.00	4,404.63 4,404.63 4,404.63 4,404.63 Per Diem Interest:	4,580.99 5,058.18 193.80 0.00 428.42	0.00 18,448.43 18,448.43 14,043.80 9,639.17 10,067.59
421 14	OVIDO, ADONAE 66-68 N 10TH ST PATERSON NJ 66-68 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 169800 07522 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20
421 15	GARDUNO-RAMOS, RODOLFO 70 NORTH 10TH STREET PATERSON, NJ 70 N 10TH ST 03/10/25 25 1 P001 CS 06/10/25 25 2 P001 CS	44400 93300 07522 0 2 137700	0.00	1,753.96 1,753.95 1,753.96 1,753.95 Per Diem Interest:	1,824.18 2,014.21 17.95 17.95 133.24	0.00 7,346.30 7,346.30 5,592.34 3,838.39 3,971.63
421 16	GONZALEZ ALVARADO, LEONEL 72 NORTH 10TH STREET PATERSON, NJ 72 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 121600 07522 0 2 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 173.38	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
422 1	BAUTISTA, ORTIMIDIO 217 TEMPLE ST PATERSON NJ 215-217 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 153700 07522 0 2 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87 Per Diem Interest:	2,781.98 3,071.77 0.00 0.00 235.80	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,089.55
422 2	213 TEMPLE STREET, LLC 20-21 WAGAREW RD BLDG 34 FAIR LAWN, NJ 211-213 TEMPLE ST 01/21/25 25 1 P001 CK 2149 04/08/25 25 2 P001 CK 2152	56300 185500 07410 0 2 241800	0.00	3,079.93 3,079.93 3,079.93 3,079.93 Per Diem Interest:	3,203.25 3,536.92 0.00 0.00 280.90	0.00 12,900.03 12,900.03 9,820.10 6,740.17 7,021.07

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422 4	PENA, FRANCIS & TORIBIO, LIVIN 71-73 N 8TH ST PATERSON NJ 71-73 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 210400 07522 0 2 266700	*Lien**Lien* 0.00	3,397.10 3,397.09 3,397.10 3,397.09	3,533.11 3,901.15 0.00 0.00	0.00 14,228.45 14,228.45 10,831.35 7,434.26 7,790.07
				Per Diem Interest:	355.81	
422 5	TORRES JAVIER, NELSON M. 69 N 8TH ST PATERSON, NJ 69 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 00660 131000 07522 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68	2,408.40 2,659.27 0.00 0.00	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47
				Per Diem Interest:	195.80	
422 6	MARTINEZ, GABRIELA 65 N 8TH ST PATERSON NJ 65 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 00660 178000 07522 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60	2,891.93 3,193.18 0.00 0.00	2,281.23- 11,646.31 9,365.08 6,584.48 3,803.88 4,051.45
				Per Diem Interest:	247.57	
422 7	112-114 BELMONT AVE, LLC 360 19TH AVENUE PATERSON, NJ 112-114 BELMONT AVE 02/05/25 25 1 P001 CK 118762 04/01/25 25 2 P001 CK 3895224705 ONLINE PAYMENTS	75000 360000 07504 0 4A 435000	0.00	5,540.82 5,540.81 5,540.82 3,091.76	5,762.66 6,362.96 0.00 0.00	2,449.05- 23,207.25 20,758.20 15,217.38 12,125.62 12,935.73
				Per Diem Interest:	810.11	
422 8	HECTOR HILARIO INVESTMENTS LLC 116-118 BLEMONT AVE PATERSON NJ 116-118 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 213000 07522 0 4A 280500	0.00	3,572.87 3,572.87 3,572.87 3,572.87	3,715.93 4,103.01 0.00 0.00	0.00 14,964.68 14,964.68 11,391.81 7,818.94 8,154.74
				Per Diem Interest:	335.80	
422 9	TUDOR ENTERPRISES LLC 118 122 BELMONT AVE PATERSON NJ 118-122 BELMONT AVE 03/25/25 25 1 P001 CK 1012 03/25/25 25 2 P001 CK 1012 03/25/25 25 3 P001 CK 1012	82500 227500 07522 0 4A 310000	0.00	3,948.63 3,948.62 3,948.63 3,948.62 623.99	4,106.73 4,534.52 104.64 0.00 0.00	0.00 16,538.50 16,538.50 12,589.87 8,641.25 8,017.26 8,348.41 8,211.77
				Per Diem Interest:	331.15	
				Utility Principal Bal:	136.64-	

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422 10	TEHRANI, AHMAD BASTANI 1481 RATZER RD. WAYNE, NJ 124-126 BELMONT AVE 04/29/25 25 1 P001 CK 395 04/29/25 25 2 P001 CK 395	38700 296400 07470 0 2 335100	0.00	4,268.34 4,268.34 4,268.34 4,268.34	4,439.24 4,901.67 187.81 0.00	0.00 17,877.59 17,877.59 13,609.25 9,340.91 9,754.15
				Per Diem Interest:	413.24	
422 11	TJR TRUST 51 FINCH RD RINGWOOD NJ 66-70 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56800 267600 07456 0 4C 324400	0.00	4,132.05 4,132.04 4,132.05 4,132.04	4,297.49 4,745.16 0.00 0.00	2,466.21- 17,306.74 14,840.53 10,708.48 6,576.44 6,974.50
				Per Diem Interest:	398.06	
423 1	DAS MILTON 185-187 REDWOOD AVE PATERSON NJ 197 TEMPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 136200 07522 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18	2,352.76 2,597.84 0.00 0.00	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
				Per Diem Interest:	189.84	
423 2	LOVELACE, DEXTER P.O. BOX 54 CLIFTON NJ 195 TEMPLE ST 02/11/25 25 1 P001 CS	41400 114900 07015 0 2 156300	0.00	1,990.88 1,990.87 0.00	2,070.58 2,286.28 9.95	0.00 8,338.61 8,338.61 8,338.61 8,982.86
				Per Diem Interest:	644.25	
423 3	BEYZAVI, KOUROSH 193 TEMPLE STREET PATERSON, NJ 193 TEMPLE ST 02/07/25 25 1 P001 CK 03/19/25 25 1 P001 CK 13374 03/19/25 25 2 P001 CK 13374	43000 227400 07522 0 2 270400	**Sp Charges** 0.00	3,444.22 3,444.22 3,444.16 0.06 3,444.16	3,582.13 3,955.27 0.00 0.00 0.00	0.00 14,425.84 14,425.84 10,981.68 10,981.62 7,537.46 7,858.92
				Per Diem Interest:	321.46	
		Sp Charges Account Id: 12-1487B Board Up		Sp Charge Prior Yr/Prd Bal:	2,000.00	9,858.92
423 4	RIVERA DEIVER G & OSORIO LUIS 191 TEMPLE ST PATERSON NJ 191 TEMPLE ST 03/25/25 25 1 P201 CK 120218 06/13/25 25 2 P001 CK 27184 06/13/25 25 3 P001 CK 27184	42200 122200 07522 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 202.10	2,177.89 2,404.76 56.54 34.55 0.00	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,380.55 4,536.61
				Per Diem Interest:	156.06	

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423 5	WHAIRHOUSE INVESTMENTS LLC 411 19TH AVE PATERSON NJ 77 N 7TH ST 11/26/24 25 1 J080 03/25/25 25 1 P201 CK 120219 11/26/24 25 2 J080	46600 262800 07501 0 4A 309400 Value: 50,000- PROCAP 8 SUBS Value: 50,000-	0.00	4,577.86 4,577.86 636.88- 3,940.98 636.87-	4,098.78 4,525.74 0.00 106.41 0.00	0.00 17,780.24 17,780.24 17,143.36 13,202.38 12,565.51 13,475.33 13,697.47 13,709.27
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	909.82 222.14 11.80	
423 6	75 NORTH 7TH PROPERTY LLC 93 MARKET ST PATERSON,NJ 75 N 7TH ST 04/25/25 25 1 P001 CK 3897112737 04/25/25 25 2 P001 CK 3897112737	44400 110900 07505 0 2 155300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,978.14 1,978.13 1,978.14 1,978.13	2,057.34 2,271.65 48.08 0.00	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
				Per Diem Interest:	158.20	
423 7	ARBOLEDA,VICTOR A. 73 NORTH 7TH STREET PATERSON, NJ 73 N 7TH ST 02/13/25 25 1 P001 CS 05/07/25 25 2 P001 CS	44400 119700 07522 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 2,090.22	2,173.92 2,400.37 7.54 0.00	0.00 8,754.74 8,754.74 6,664.51 4,574.29 4,744.98
				Per Diem Interest:	170.69	
423 8	AHMED, ASHFAQ 725 JERSEY STREET HARRISON, NJ 71 N 7TH ST	44400 90200 07029 0 2 134600	0.00	1,714.47 1,714.47	1,783.11 1,968.86	1,782.44 7,180.91 8,963.35 9,840.02
				Per Diem Interest:	876.67	
423 9	ZAKU MUVEDET 69 NORTH 7TH ST PATERSON NJ 69 N 7TH ST 05/09/25 25 1 P001 CK 3898166462 05/09/25 25 1 P001 CK 3898166462 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898166462 05/09/25 25 2 P001 CK 3898166462 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	44400 53200 07522 0 2 97600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,243.18 1,243.18 1,243.18 1,243.18 1,243.18 1,243.18 1,243.18	1,292.96 1,427.64 27.07 27.07 27.07 0.00 0.00 0.00	0.00 5,206.96 5,206.96 3,963.78 2,720.60 3,963.78 2,720.60 1,477.42 2,720.60 2,802.13 3,143.13 3,161.25
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	81.53 341.00 18.12	

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423 10	REESE, CORRINE & DUNN, WILLIE MAE 67 N 7TH ST PATERSON NJ 67 N 7TH ST	44400 207600 07522 0 2 252000	0.00	3,209.85 3,209.85	3,338.37 3,686.13	16,201.08 13,444.20 29,645.28
				Per Diem Interest:	29,476.66	59,121.94
				Utility Principal Bal:	4,147.83	63,269.77
				Utility Delinquent Int/Pnlty:	776.55	64,046.32
423 11	GRIFFITHS RICHARD A 6 N 7TH ST PATERSON NJ 65 N 7TH ST	44400 215300 07522 0 2 259700	*Lien**Lien* 0.00	3,307.93 3,307.93	3,440.38 3,798.76	0.00 13,855.00 13,855.00
	02/07/25 25 1 P001 CK			3,307.93	0.00	10,547.07
	05/07/25 25 2 P001 CK			3,307.93	0.00	7,239.14
				Per Diem Interest:	368.37	7,607.51
423 12	MILLER, CYLESTINE & JACQUELINE 63 N 7TH ST PATERSON, NJ 63 N 7TH ST	36200 21800 07522 0 2 58000	0.00	738.78 738.77	768.36 848.39	2,213.66- 3,094.30 880.64
				Per Diem Interest:	12.19	892.83
423 13	CRAWFORD, YOCASTA 30151 LYNNE DR WESLEY CHAPEL, FL 92-94 BELMONT AVE	45000 263600 33543 0 4A 308600	0.00	3,930.80 3,930.79	4,088.18 4,514.04	0.00 16,463.81 16,463.81
	03/06/25 25 1 P001 CK 1623002095			0.00	68.79	16,463.81
	03/06/25 25 1 P001 CK 1623002096			3,442.26	0.00	13,021.55
				Per Diem Interest:	979.28	14,000.83
				Utility Principal Bal:	112.00	14,112.83
				Utility Delinquent Int/Pnlty:	5.94	14,118.77
423 14	SINGH RISHIRAM & SINGH BIBI 206 WALNUT AVE BOGOTA, NJ 96 BELMONT AVE	38500 272300 07603 0 4A 310800	0.00	3,958.82 3,958.81	4,117.33 4,546.22	0.00 16,581.18 16,581.18
	01/07/25 25 1 P001 CK 3889456682 ONLINE PAYMENTS			108.32	0.00	16,472.86
	02/10/25 25 1 P001 CK 3891718019 ONLINE PAYMENTS			3,850.50	0.00	12,622.36
	06/06/25 25 2 P001 CK 3899839932			3,958.81	54.70	8,663.55
				Per Diem Interest:	378.77	9,042.32
423 15	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 98 BELMONT AVE	28100 171900 07481 0 4A 200000	0.00	2,547.50 2,547.50	2,649.50 2,925.50	1,838.63- 10,670.00 8,831.37
	02/24/25 25 1 P001 CK 942			2,547.50	0.00	6,283.87
	06/03/25 25 2 P001 CK 950			2,547.50	0.00	3,736.37
				Per Diem Interest:	221.61	3,957.98

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423 16	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 100-102 BELMONT AVE 02/24/25 25 1 P001 CK 942 06/03/25 25 2 P001 CK 950	66700 272700 07481 0 4C 339400	0.00	4,323.11 4,323.11 4,323.11 4,323.11 Per Diem Interest:	4,496.20 4,964.57 0.00 0.00 419.34	0.00 18,106.99 18,106.99 13,783.88 9,460.77 9,880.11
423 17	98-106 BELMONT AVE. LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 104-106 BELMONT AVE 02/24/25 25 1 P001 CK 942 06/03/25 25 2 P001 CK 950	62900 272700 07481 0 4C 335600	0.00	4,274.71 4,274.70 4,274.71 4,274.70 Per Diem Interest:	4,445.86 4,908.99 0.00 0.00 413.96	0.00 17,904.26 17,904.26 13,629.55 9,354.85 9,768.81
423 18	FERREIRA PAULO A 1067 LOWDEN AVE UNION NJ 66 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 180800 07083 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17 Per Diem Interest:	2,923.72 3,228.29 0.00 0.00 250.97	0.00 11,774.35 11,774.35 8,963.18 6,152.01 6,402.98
423 19	MOHAMED,HANSRAIN & CALLEN,D M &ETAL 185 6TH AVENUE PATERSON, NJ 68 N 8TH ST 02/07/25 25 1 P001 CK 3891594228 05/08/25 25 2 P001 CK 3898070891	44400 161900 07524 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75 Per Diem Interest:	2,732.96 3,017.65 0.00 0.00 230.55	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
423 20	VILLAFANE,LUIS M. 70 NORTH 8TH STREET PATERSON, NJ 70 N 8TH ST	44400 120000 07522 0 2 164400	0.00	2,094.05 2,094.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,177.89 2,404.76 1,109.41 341.00 5.22	2,177.06 8,770.74 10,947.80 12,057.21 12,398.21 12,403.43
423 21	WISNIEWSKI JEFFREY M 1109 MAIN AVE APT 5 CLIFTON NJ 72 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 53500 07011 0 2 91900	0.00	1,170.58 1,170.58 1,170.58 1,170.58 Per Diem Interest:	1,217.44 1,344.27 0.00 0.00 75.33	0.00 4,902.87 4,902.87 3,732.29 2,561.71 2,637.04

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501 1	235 HALEDON AVE LLC 259 CHURCH LANE WAYNE, NJ 235 HALEDON AVE 02/04/25 25 1 P001 CK 3891359866 05/02/25 25 2 P001 CK 3897652255	46600 240400 07470 0 4A 287000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,655.67 3,655.66 3,655.67 3,655.66 Per Diem Interest:	3,802.03 4,198.09 0.00 0.00 345.01	0.00 15,311.45 15,311.45 11,655.78 8,000.12 8,345.13
501 2	ABOUSHI PROPERTIES LLC 39 VALLEY DR WOODLAND PARK NJ 231-233 HALEDON AVE 02/10/25 25 1 P001 CK 144 05/02/25 25 2 P001 CK 155	52800 272400 07424 0 4A 325200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,142.24 4,142.23 4,142.24 4,142.23 Per Diem Interest:	4,308.09 4,756.86 0.00 0.00 399.20	0.00 17,349.42 17,349.42 13,207.18 9,064.95 9,464.15
501 3	VALVERDE YOLANDA 34 2ND AVE PATERSON NJ 229-231 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 226400 07524 0 4A 276700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,524.47 3,524.47 3,524.47 3,524.47 Per Diem Interest:	3,665.58 4,047.43 0.00 0.00 330.41	0.00 14,761.95 14,761.95 11,237.48 7,713.01 8,043.42
501 4	GREENBERG, MERY 225-227 HALEDON AVE PATERSON NJ 227 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9200 1300 07522 0 4A 10500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	133.75 133.74 133.75 133.74 Per Diem Interest:	139.10 153.59 0.00 0.00 6.62	0.00 560.18 560.18 426.43 292.69 299.31
501 5	GREENBERG, MERY 225-227 HALEDON AVE PATERSON, NJ 225-227 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 226700 07522 0 4A 279600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,561.41 3,561.40 3,561.41 3,561.40 Per Diem Interest:	3,704.00 4,089.85 0.00 0.00 334.52	0.00 14,916.66 14,916.66 11,355.25 7,793.85 8,128.37
501 6	LAYLOR, RADLYN & DOILET H/W 223-225 HALEDON AVE PATERSON NJ 223-225 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 201700 07522 0 2 240000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/PnltY:	3,179.40 3,510.60 0.00 0.00 278.35 5.83 0.15	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35 6,974.18 6,974.33

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501 7	HALEDON AVE MANAGEMENT LLC 24 CHURCH ST MONTCLAIR, NJ 219-221 HALEDON AVE 01/23/25 25 1 P001 CK 90036477 04/22/25 25 2 P001 CK 90039898	63100 85292 430900 07042 0 4A 494000	0.00	6,292.33 6,292.32 6,292.33 6,292.32 Per Diem Interest:	6,544.27 7,225.98 0.00 0.00 638.64	0.00 26,354.90 26,354.90 20,062.57 13,770.25 14,408.89
501 8	KAWASH, NIZAR Y & LAUREL A H/W 97 MAWHINNEY AVE HAWTHORNE NJ 215-217 HALEDON AVE 02/07/25 25 1 P001 CK 0140 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 0140 05/09/25 25 3 P001 CK 0192	43200 323900 07506 0 2 367100	0.00	4,675.94 4,675.94 4,675.94 4,675.94 4,675.94 4,675.94 Per Diem Interest:	4,863.16 5,369.75 0.00 0.00 0.00 0.00 605.36	0.00 19,584.79 19,584.79 14,908.85 19,584.79 14,908.85 10,232.91 10,838.27
501 10	THE SEMINARY BAPTIST CHURCH 193 HALEDON AVENUE PATERSON, NJ 203-205 HALEDON AVE 01/15/25 25 1 P001 CK 0558 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 0575 04/25/25 25 2 P001 CK 0575	63100 237500 07522 0 4A 300600	0.00	3,828.90 3,828.89 3,828.90 3,828.89 3,828.89 3,828.89 Per Diem Interest:	3,982.20 4,397.02 0.00 0.00 0.00 0.00 364.30	0.00 16,037.01 16,037.01 12,208.11 16,037.00 12,208.11 8,379.22 8,743.52
501 12	THE SEMINARY BAPTIST CHURCH 193 HALEDON AVE PATERSON NJ 189-191 HALEDON AVE 01/15/25 25 1 P001 CK 1836 04/17/25 25 2 P001 CK 1846	38700 85500 07522 0 2 124200	0.00	1,582.00 1,582.00 1,582.00 1,582.00 Per Diem Interest:	1,645.34 1,816.73 0.00 0.00 114.09	0.00 6,626.07 6,626.07 5,044.07 3,462.07 3,576.16
501 13	MADISON AVE INVESTMENTS LLC 22 PANCAKE HOLLOW DR WAYNE, NJ 187-189 HALEDON AVE 02/11/25 25 1 P001 CK 3891841708 05/05/25 25 2 P001 CK 3897818951	38700 208600 07470 0 2 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98 Per Diem Interest:	3,276.11 3,617.38 11.58 0.00 288.70	0.00 13,193.46 13,193.46 10,043.47 6,893.49 7,182.19

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501 14	MARRON, JHOVANY 209 N 9TH ST PATERSON NJ 209 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 00660 182500 07522 0 2 230500	0.00	2,936.00 2,935.99 2,936.00 2,935.99 Per Diem Interest:	3,053.55 3,371.64 0.00 0.00 264.87	0.00 12,297.18 12,297.18 9,361.18 6,425.19 6,690.06
501 15	GONZALES,NELSON R.& ROJAS,FELICIA 205 N 9TH ST PATERSON NJ 207 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00660 179500 07522 0 2 229600	0.00	2,924.53 2,924.53 2,924.53 2,924.53 Per Diem Interest:	3,041.63 3,358.47 0.00 0.00 263.59	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,663.69
501 16	CASTANEDA,ALEYSHIA & ESPINAL,EDUARD 201 N 9TH ST PATERSON,NJ 201 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 79600 07522 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	1,418.11- 7,042.20 5,624.09 3,942.74 2,261.39 2,386.55
				Utility Principal Bal:	179.50	2,566.05
				Utility Delinquent Int/Pnlty:	9.54	2,575.59
501 17	MESHRIKY,SHERIF 858 BERGEN AVE JERSEY CITY, NJ 166 CARBON ST 02/04/25 25 1 P001 CS 04/15/25 25 2 P001 CS	44400 129200 07306 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
501 18	JIMENEZ,PORFIRIO&ALFARO DIMAS,MARIA 170 CARBON ST PATERSON NJ 168-170 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 165300 07522 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	980.60- 11,822.36 10,841.76 8,019.13 5,196.50 5,448.75
501 19	CHUNGA MIGUEL & PIMENTEL MARLENE 172 CARBON ST PATERSON NJ 172 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 79200 07522 0 2 123600	0.00	1,574.36 1,574.35 1,574.36 1,574.35 Per Diem Interest:	1,637.39 1,807.96 0.00 0.00 113.24	2,593.74- 6,594.06 4,000.32 2,425.96 851.61 964.85

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501 20	KHAN, SOHAIL 109 AUDLEY STREET KEW GARDENS, NY 174 CARBON ST 12/02/24 25 1 P001 CK 3887182698 05/06/25 25 2 P001 CK 3897907733	44400 76600 11415 0 2 121000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,541.24 1,541.24 1,541.24 1,541.24	1,602.95 1,769.92 0.00 0.00	0.00 6,455.35 6,455.35 4,914.11 3,372.87 3,482.42
				Per Diem Interest:	109.55	
501 21	LESER, YOSEF & ETHEL 1541 50TH ST BROOKLYN, NY 176 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 123000 11219 0 2 167400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,132.26 2,132.26 2,132.26 2,132.26	2,217.63 2,448.64 0.00 0.00	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,841.63
				Per Diem Interest:	175.36	
501 22	BRIDGES, ALFRED 178 CARBON ST PATERSON NJ 178 CARBON ST	44400 118400 07522 0 2 162800	0.00	2,073.67 2,073.66	2,156.70 2,381.35	2,155.88 8,685.38 10,841.26 11,938.18
				Per Diem Interest:	1,096.92	
501 23	AHMED SHAHAD 180 CARBON ST PATERSON NJ 180 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 118800 07522 0 2 163200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,078.76 2,078.76 2,078.76 2,078.76	2,161.99 2,387.21 0.00 0.00	0.00 8,706.72 8,706.72 6,627.96 4,549.20 4,718.61
				Per Diem Interest:	169.41	
501 24	MARTINEZ ANTONIO 182 CARBON ST PATERSON NJ 182 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 86800 07522 0 2 131200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,671.16 1,671.16 1,671.16 1,671.16	1,738.07 1,919.13 0.00 0.00	0.00 6,999.52 6,999.52 5,328.36 3,657.20 3,781.22
				Per Diem Interest:	124.02	
501 25	FERNANDEZ, NILSON 55 CHATHAM AVENUE PATERSON, NJ 184 CARBON ST 03/07/25 25 1 P001 CK 250	44400 118800 07502 0 2 163200 ONLINE PAYMENTS	0.00	2,078.76 2,078.76 2,078.76	2,161.99 2,387.21 22.42	0.00 8,706.72 8,706.72 6,627.96 7,008.28
				Per Diem Interest:	380.32	
501 26	ESPINAL, FILDA & FRANKLIN & A. & F. 188 CARBON ST PATERSON NJ 186-188 CARBON ST 02/07/25 25 1 P001 CK	56300 208800 07522 0 2 265100 ONLINE PAYMENTS	0.00	3,376.72 3,376.71 3,376.72	3,511.91 3,877.75 0.00	0.00 14,143.09 14,143.09 10,766.37

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501	26 05/07/25 25 2 P001 CK	ESPINAL,FILDA & FRANKLIN & A.& F.	Continued	3,376.71 Per Diem Interest:	0.00 313.95	7,389.66 7,703.61
501 27	LOPEZ VAZQUEZ, GUSTAVO 190-192 CARBON ST PATERSON,NJ 190-192 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 137300 07522 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 212.53	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
501 28	196 CARBON LLC 194 196 CARBON ST PATERSON NJ 194-196 CARBON ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50618	59100 379500 07522 0 4C 438600	0.00	5,586.67 5,586.67 5,586.67 5,586.67 Per Diem Interest: Utility Principal Bal:	5,810.35 6,415.62 0.00 0.00 560.05 1.60-	5,850.92- 23,399.31 17,548.39 11,961.72 6,375.05 6,935.10 6,933.50
501 29	WHITE, LUCILLE & BONNER-WHITE,TRACY 198 CARBON STREET PATERSON,NJ 198 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 145700 07522 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
501 30	VALDIVIA, WALTER & JULIA & EDGAR 200-202 CARBON ST PATERSON NJ 200-202 CARBON ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	54400 105800 07522 0 2 160200	0.00	2,040.55 2,040.55 2,040.55 2,040.55 Per Diem Interest:	2,122.25 2,343.32 0.00 0.00 165.16	0.00 8,546.67 8,546.67 6,506.12 4,465.57 4,630.73
501 31	644 ENTERPRISE X LLC 204 CARBON ST PATERSON NJ 204-206 CARBON ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50619	46600 128400 07522 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06 Per Diem Interest:	2,318.31 2,559.81 0.00 0.00 186.14	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
501 32	208 CARBON STREET, LLC 678 PEACHTREE LANE FRANKLIN LAKES, NJ 208 CARBON ST 02/07/25 25 1 P001 CK	39100 125200 07417 0 2 164300	0.00	2,092.78 2,092.77 2,092.78	2,176.56 2,403.30 0.00	0.00 8,765.41 8,765.41 6,672.63

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501	32 05/07/25 25 2 P001 CK	208 CARBON STREET, LLC	Continued	2,092.77 Per Diem Interest:	0.00 170.97	4,579.86 4,750.83
501 33	SANTANA DE LA CRUZ, JOSE A. 229-235 HALEDON AVE PATERSON, NJ 229-235 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 00660 169000 07522 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
502 2	DC LAND PROPERTIES 570 FARMDALE RD FRANKLIN LAKES, NJ 165-167 HALEDON AVE 02/21/25 25 1 P001 CK 3892443263 05/21/25 25 2 P001 CK 3898890637	45700 242600 07417 0 2 288300	0.00	3,672.23 3,672.22 3,672.23 3,672.22 Per Diem Interest:	3,819.25 4,217.11 28.39 28.39 268.16	0.00 15,380.81 15,380.81 11,708.58 8,036.36 8,304.52
502 3	ISLAM SHAWLIN & ISLAM SHAWLIN 161 163 HALEDON AVE PATERSON NJ 161-163 HALEDON AVE	50600 74900 07522 0 2 125500	0.00	1,598.56 1,598.56 Per Diem Interest:	1,662.56 1,835.75 494.92	0.00 6,695.43 6,695.43 7,190.35
502 4	HENION, THOMAS J & RUTH A H/W 159 HALEDON AVE PATERSON NJ 157-159 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 00660 117800 07522 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
502 5	XOLETL JUAN P & SALINAS ELOISA 155 157 HALEDON AVE PATERSON NJ 155-157 HALEDON AVE 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 VT 05/07/25 25 2 P001 CK	44500 84500 07522 0 2 129000	0.00	1,643.14 1,643.14 1,398.98 244.16 1,643.14 Per Diem Interest:	1,708.93 1,886.94 13.97 0.00 0.00 120.90	497.07- 6,882.15 6,385.08 4,986.10 4,741.94 3,098.80 3,219.70
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	89.15 4.77	3,308.85 3,313.62
502 6	COLON, CARMEN G. 151-153 HALEDON AVE PATERSON NJ 151-153 HALEDON AVE 02/07/25 25 1 P001 CK	39500 00660 147900 07522 0 2 187400	0.00	2,387.01 2,387.01 2,387.01	2,482.58 2,741.19 0.00	0.00 9,997.79 9,997.79 7,610.78

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502	6 05/07/25 25 2 P001 CK	COLON,CARMEN G.	Continued	2,387.01 Per Diem Interest:	0.00 265.82	5,223.77 5,489.59
502 7	SUAREZ, HECTOR 149 HALEDON AVE PATERSON NJ 147-151 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 00660 267900 07508 0 2 329500	0.00	4,197.01 4,197.01 4,197.01 4,197.01	4,365.05 4,819.76 0.00 0.00	0.00 17,578.83 17,578.83 13,381.82 9,184.81 9,590.11
502 8	139 145 HALEDON AVE LLC 615 WYCKOFF AVE., STE 1 WYCKOFF, NJ 139-145 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121900 00660 831500 07481 0 4C 953400	0.00	12,143.94 12,143.93 12,143.94 12,143.93	12,630.17 13,945.85 0.00 0.00	0.00 50,863.89 50,863.89 38,719.95 26,576.02 27,866.29
502 9	SARINA, BELIZAIRE E 51 ROE STREET HALEDON NJ. 203-207 N 7TH ST 02/13/25 25 1 P001 CK 3891957019 02/13/25 25 2 P001 CK 3891957019 05/28/25 25 2 P001 CK 3899231501	54900 153300 07508 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 10.91 2,641.04	2,758.13 3,045.44 0.00 0.00 24.40	0.00 11,107.47 11,107.47 8,455.52 8,444.61 5,803.57 6,036.81
502 10	HYLTON-LINDSAY, ALTHEA 120 CARBON ST PATERSON NJ 118-120 CARBON ST 12/23/24 25 1 P001 CR 3888690180 05/14/25 25 2 P001 CR 3898476111	56300 136000 07522 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42	2,547.49 2,812.87 0.00 10.50	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05
502 11	THOMAS, HENRY & DA SHANTILA 122 CARBON STREET PATERSON, NJ 122-124 CARBON ST 02/07/25 25 1 P001 CK 04/15/25 25 2 P001 CR 3896509172 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	50300 00660 227700 07522 0 2 278000	0.00	3,541.03 3,541.02 3,541.03 500.00 3,041.02 500.00	3,682.81 4,066.44 0.00 0.00 0.00 0.00	0.00 14,831.30 14,831.30 11,290.27 10,790.27 7,749.25 7,249.25 7,581.50 10,496.55 11,031.83
				Per Diem Interest:	332.25	7,581.50
				Utility Principal Bal:	2,915.05	10,496.55
				Utility Delinquent Int/Pnlty:	535.28	11,031.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502 12	GARCIA, JOSE A. & EULOGIA H/W 126 CARBON ST PATERSON NJ 124-126 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 178200 07522 0 2 228500	**Sp Charges** 0.00	2,910.52 2,910.52 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00	0.00 12,190.48 12,190.48 9,279.96 6,369.44
Sp Charges Account Id: 10-1545B Board Up				Per Diem Interest:	262.04	6,631.48
Sp Charge Prior Yr/Prd Bal:					2,000.00	8,631.48
502 13	COLON, FLOR & RECIDA H/W 130 CARBON ST PATERSON NJ 128-130 CARBON ST 02/14/25 25 1 P001 CK 3892067065 02/19/25 25 1 P001 CK 3892323009 05/08/25 25 2 P001 CK 3898077818	56300 159900 07522 0 2 216200	 0.00	2,753.85 2,753.85 2,741.37 12.48	2,864.11 3,162.46 12.48 0.03	0.00 11,534.27 11,534.27 8,792.90 8,780.42
				Per Diem Interest:	244.59	6,271.16
502 14	CRUZ, LUIS M & CASTRO, NANCY 132 CARBON ST PATERSON NJ 132-134 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 00660 125100 07522 0 2 176600	 0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72
				Per Diem Interest:	188.41	5,111.13
502 15	VRAPI, SKENDER & VRAPI, ALBANA H/W 136 CARBON STREET PATERSON, NJ 134-138 CARBON ST 02/24/25 25 1 P001 CK 3892621091 05/15/25 25 2 P001 CK 3898556263	53000 01380 136200 07522 0 2 189200	 0.00	2,409.94 2,409.93 2,409.94 2,409.93	2,506.43 2,767.52 18.13 11.04	0.00 10,093.82 10,093.82 7,683.88 5,273.95
				Per Diem Interest:	206.29	5,480.24
503 2	GARCES, GAZEL & MININA H/W 10 WOODLAWN AVE POMPTON LAKES, NJ 123-125 HALEDON AVE 02/25/25 25 1 P001 CK 3892638433 04/02/25 25 1 P001 CK 3895347028 05/02/25 25 1 P001 CK 3897653278 05/02/25 25 2 P001 CK 3897653278	27900 96700 07442 0 2 124600	 0.00	1,587.10 1,587.09 0.00 137.12 1,449.98 1,587.09	1,650.64 1,822.58 19.05 29.36 21.75 0.00	0.00 6,647.41 6,647.41 6,647.41 6,510.29 5,060.31 3,473.22
				Per Diem Interest:	114.66	3,587.88
503 3	PITTER, ONIEL & CHRISTINE H/W 123 HALEDON AVE PATERSON, NJ 121-123 HALEDON AVE 02/07/25 25 1 P001 CK	33400 00660 179700 07522 0 2 213100	 0.00	2,714.37 2,714.36 2,714.37	2,823.04 3,117.12 0.00	2,544.95- 11,368.89 8,823.94 6,109.57

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503	3 05/07/25 25 2 P001 CK	PITTER,ONIEL & CHRISTINE H/W	Continued	2,714.36	0.00	3,395.21
				Per Diem Interest:	240.20	3,635.41
				Utility Principal Bal:	484.36	4,119.77
				Utility Delinquent Int/Pnlty:	3.01	4,122.78
503 4	117-121 HALEDON AVENUE, LLC 106 MARION ST PATERSON NJ 117-121 HALEDON AVE 02/10/25 25 1 P001 CK 335 05/08/25 25 2 P001 CK 313	119000 149000 07522 0 4A 268000	0.00	3,413.65 3,413.65 3,413.65 3,413.65	3,550.33 3,920.17 0.00 0.00	0.00 14,297.80 14,297.80 10,884.15 7,470.50
				Per Diem Interest:	318.07	7,788.57
503 5	JR 115 117 HALEDON LLC 115 117 HALEDON AVE PATERSON NJ 115-117 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32500 161700 07522 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	0.00 10,360.57 10,360.57 7,886.94 5,413.32
				Per Diem Interest:	213.38	5,626.70
503 6	ASONTA MARIANNE 107 111 HALEDON AVE PATERSON NJ 107-111 HALEDON AVE 01/14/25 25 1 P001 CK 71174438 05/07/25 25 2 P001 CK	39200 156700 07522 0 2 195900	*Lien**Lien* 0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71
				Per Diem Interest:	255.38	5,716.09
503 7	MEDINA,ANGEL & GEORGE 7 MANOR RD PATERSON NJ 105 HALEDON AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 114	22700 123200 07514 0 2 145900	0.00	1,858.41 1,858.40 1,858.41 1,331.68 526.72	1,932.81 2,134.15 0.00 0.00 0.00	0.00 7,783.77 7,783.77 5,925.36 4,593.68 4,066.96
				Per Diem Interest:	144.87	4,211.83
503 8	PEREZ, ANGEL MEDINA 7 MANOR RD PATERSON, NJ 103 HALEDON AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	22800 153800 07514 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72
				Per Diem Interest:	188.41	5,111.13

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503 9	RAMIREZ RAFEL L,RUBIO ALEXANDRA M 99 101 HALEDON AVE PATERSON NJ 99-101 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 148300 07522 0 2 178600	0.00	2,274.92 2,274.92 2,274.92 2,274.92	2,366.00 2,612.47 0.00 0.00	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73
				Per Diem Interest:	191.26	
503 10	MUEDIM, NURCEMAL 101 HALEDON AVE PATERSON NJ 173 N 5TH ST	45900 15800 07522 0 4A 61700	*Lien**Lien* 0.00	785.91 785.90	817.37 902.52	2,387.33 3,291.70 5,679.03 6,594.58
				Per Diem Interest:	915.55	
503 11	GUYTON MARRIE C H 171 N 5TH ST PATERSON NJ 171 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 191600 07522 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26
				Per Diem Interest:	264.44	
503 12	TAVARES-REYES, VICTOR S. 169 N 5TH ST PATERSON NJ 169 N 5TH ST 02/13/25 25 1 P001 CS 02/27/25 25 1 P001 CS 03/27/25 25 1 P001 CS 04/10/25 25 1 P001 CS 06/05/25 25 1 P001 CS 06/05/25 25 2 P001 CS	38400 68300 07522 0 2 106700	**Sp Charges** 0.00	1,359.10 1,359.09 0.00 0.00 0.00 0.00 939.52 0.00	1,413.51 1,560.75 8.15 9.51 20.39 8.83 37.38 23.10	0.00 5,692.45 5,692.45 5,692.45 5,692.45 5,692.45 4,752.93 4,752.93 5,086.60
				Per Diem Interest:	333.67	
			Sp Charges Account Id: 04-1498B Board Up	Sp Charge Prior Yr/Prd Bal:	1,500.00	6,586.60
503 13	165 N 5TH ST LLC 360 19TH AVE PATERSON NJ 167 N 5TH ST	38300 253700 07504 0 2 292000	*Lien**Lien* 0.00	3,719.35 3,719.35	3,868.27 4,271.23	3,866.81 15,578.20 19,445.01 21,725.59
				Per Diem Interest:	2,280.58	
503 14	MARTINEZ FRADY R,DEMARTINEZ D F 163 165 NORTH 5TH ST PATERSON NJ 163-165 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 253300 07522 0 2 309400	0.00	3,940.99 3,940.98 3,940.99 3,940.98	4,098.78 4,525.74 0.00 0.00	518.24- 16,506.49 15,988.25 12,047.26 8,106.28 8,404.38
				Per Diem Interest:	298.10	

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503 15	LORA SONIA A M & SIFRE ALONDRA M 159 NORTH 5TH ST PATERSON NJ 159-161 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 251700 07522 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96 Per Diem Interest:	4,069.63 4,493.57 0.00 0.00 435.75	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,998.95
503 16	TOLEDO JOVAHNNY & PEREZ J, TOLEDO E 155 NORTH 5TH ST PATERSON NJ 155-157 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 00660 192100 07514 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16 Per Diem Interest:	3,272.13 3,612.99 0.00 0.00 288.27	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
503 17	FRIAS, ANGEL D JR 151-153 NORTH 5TH ST PATERSON NJ 151-153 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 00660 99900 07522 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 0.00 0.00 156.78	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89
503 18	ARS REAL ESTATES, L.L.C 229 CROOKS AVENUE, #371 CLIFTON, NJ 149 N 5TH ST 02/12/25 25 1 P001 CK 3891919153 05/05/25 25 2 P001 CK 3897865866	37000 145700 07011 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest:	2,420.32 2,672.44 8.22 0.00 197.07	0.00 9,747.05 9,747.05 7,419.90 5,092.76 5,289.83
503 19	CINTRON, HECTOR 147 NORTH 5TH STREET PATERSON, NJ 147 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 00660 165900 07522 0 2 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest:	2,685.27 2,964.99 0.00 0.00 225.44	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70
503 20	CLIMACO MICHELLE 145 NORTH 5TH ST PATERSON NJ 145 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 171600 07522 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95 Per Diem Interest:	2,758.13 3,045.44 0.00 0.00 233.24	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81

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503 21 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 143 NORTH 5TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	12800 56300 07505 0 2 69100 WIRE LERE	0.00	880.17 880.16 880.17 880.16 Per Diem Interest:	915.40 1,010.76 0.00 0.00 50.54	0.00 3,686.49 3,686.49 2,806.32 1,926.16 1,976.70
503 21 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 143 NORTH 5TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	12800 56300 07505 0 2 69100 WIRE LERE	0.00	880.17 880.16 880.17 880.16 Per Diem Interest:	915.40 1,010.76 0.00 0.00 50.54	0.00 3,686.49 3,686.49 2,806.32 1,926.16 1,976.70
503 21 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 143 NORTH 5TH STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	11000 49500 07505 0 2 60500 WIRE LERE	0.00	770.62 770.62 770.62 770.62 Per Diem Interest:	801.48 884.96 0.00 0.00 41.20	0.00 3,227.68 3,227.68 2,457.06 1,686.44 1,727.64
503 22	REINA JUAN C 141 NORTH 5TH ST PATERSON NJ 141 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36400 122400 07505 0 2 158800 WIRE LERE	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest: Utility Principal Bal:	2,103.71 2,322.84 0.00 0.00 163.17 0.79-	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72 4,588.93
503 23	MOBARAK,MAMDOUH R. 27-10 NEWTON AVENUE 5G ASTORIA, NY 137-139 N 5TH ST 12/06/24 25 1 P001 CK 3887575475 01/20/25 25 1 P001 CK 3890225726 05/09/25 25 2 P001 CK 3898182516 05/09/25 25 2 P001 CK 3898182516 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	52300 145400 11102 0 2 197700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,518.21 2,518.20 66.40 2,451.81 2,518.20 2,518.20 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 0.00 0.00 0.00 218.35	0.00 10,547.30 10,547.30 10,480.90 8,029.09 5,510.89 2,992.69 5,510.89 5,729.24
503 24	96 HIGHLAND G LLC 2051 OAK TREE RD FLAGTOWN,NJ 133-135 N 5TH ST 02/10/25 25 1 P001 CK 3891631002	43800 170600 08821 0 2 214400 ONLINE PAYMENTS	0.00	2,730.92 2,730.92 2,730.92 0.00	2,840.27 3,136.13 0.00	0.00 11,438.24 11,438.24 8,707.32

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503	24 05/06/25 25 2 P001 CK 3897940466	96 HIGHLAND G LLC ONLINE PAYMENTS	Continued	2,730.92 Per Diem Interest:	0.00 242.04	5,976.40 6,218.44
503 25	BRUNO INVESTMENTS 4 LLC 127 131 NORTH 5TH ST PATERSON NJ 127-131 N 5TH ST 02/07/25 25 1 P001 CK 04/03/25 25 2 P001 CK 102293	55600 105600 07522 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
503 27	CID-SANTANA, EDUARDO 174-176 JEFFERSON ST PATERSON NJ 174-176 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 153500 07522 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,662.75 2,940.12 0.00 0.00 223.02 365.01 15.65	117.09- 10,723.35 10,606.26 8,046.02 5,485.78 5,708.80 6,073.81 6,089.46
503 28	CABLEBRIDGE 178 JEFFERSON ST LLC P.O. BOX 1561 CLIFTON, NJ 178 JEFFERSON ST 01/13/25 25 1 P001 CK 1056	31900 69300 07015 0 2 101200	0.00	1,289.04 1,289.03 1,289.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,340.65 1,480.30 0.00 203.28 338.28 18.12	0.00 5,399.02 5,399.02 4,109.98 4,313.26 4,651.54 4,669.66
503 29	SPERLING, FOY L 180 JEFFERSON ST PATERSON NJ 180 JEFFERSON ST 04/08/25 25 1 P001 CK 3895914882	31900 154600 07522 0 2 186500	0.00 ONLINE PAYMENTS	2,375.55 2,375.54 2,375.55 Per Diem Interest:	2,470.66 2,728.03 79.58 448.84	0.00 9,949.78 9,949.78 7,574.23 8,023.07
503 30	134 136 NORTH 6 ST LLC 134 136 N 6TH ST PATERSON NJ 134-136 N 6TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 136200 07522 0 2 175100	0.00 *Lien**Lien*	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 248.37	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,129.28

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503 31	EJAJ, MOHAMMED & NAJMA 87-91 LILY STREET PATERSON, NJ 87-91 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45100 00660 163400 07522 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
				Per Diem Interest:	233.67	
503 32	ROSARIO, YUDELKI & JOSE H/W 389 MADISON AVE PATERSON NJ 91-97 LILY ST 01/29/25 25 1 P001 CK 3890863432 04/29/25 25 2 P001 CK 3897341549	46200 00660 145000 07524 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
				Per Diem Interest:	209.13	
503 33	ANDERSON, DAPHNE 101 LILY STREET FLR 1 PATERSON, NJ 97-101 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 00660 159800 07522 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
				Per Diem Interest:	215.79	
503 34	VALCARA ASSET MANAGEMENT, LLC 405 LAFAYETT AVENUE HAWTHOREN, NJ 97-101 LILY ST 03/26/25 25 1 P001 CK 1740	34100 87900 07507 0 4A 122000	*Lien**Lien* 0.00	1,553.98 1,553.97 1,553.98	1,616.20 1,784.55 42.73	0.00 6,508.70 6,508.70 4,954.72 5,260.83
				Per Diem Interest:	306.11	
503 35	RODRIGUEZ, MARIO 186-190 JEFFERSON STREET PATERSON, NJ 186-190 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 112900 07522 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
				Per Diem Interest:	161.18	
503 36	103 LILY STREET, LLC 20-21 WAGARAW RD BLDG 34 FAIR LAWN, NJ 192 JEFFERSON ST 01/21/25 25 1 P001 CK 2228 04/08/25 25 2 P001 CK 2229	64300 162000 07410 0 4A 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 0.00 0.00	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
				Per Diem Interest:	258.91	

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503 37	GARCIA, JUAN 162 N.7TH STREET PATERSON,NJ 162-PT164 NORTH 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31200 00114 272900 07522 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47	4,028.57 4,448.22 0.00 0.00	0.00 16,223.74 16,223.74 12,350.26 8,476.79
				Per Diem Interest:	369.27	8,846.06
				Utility Principal Bal:	267.41	9,113.47
				Utility Delinquent Int/Pnlty:	14.20	9,127.67
503 37.01	SUAREZ,NELSON 166 NORTH 7TH STREET PATERSON, NJ PT164-166 NORTH 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31200 00660 148800 07522 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75	2,384.55 2,632.95 0.00 0.00	0.00 9,603.00 9,603.00 7,310.25 5,017.50
				Per Diem Interest:	193.24	5,210.74
503 38	MORGAN,OSWALD & MORGAN,DONNETT 170 N.7TH STREET PATERSON NJ 168-170 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00114 120400 07522 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	0.00 8,290.59 8,290.59 6,311.18 4,331.77
				Per Diem Interest:	158.35	4,490.12
503 39	TORRES-MARTINEZ,F. & TORRES, J. 172 NORTH 7TH STREET PATERSON, NJ 172 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00660 218300 07522 0 2 248600	0.00	3,166.55 3,166.54 3,166.55 3,166.54	3,293.33 3,636.39 0.00 0.00	0.00 13,262.81 13,262.81 10,096.26 6,929.72
				Per Diem Interest:	290.54	7,220.26
503 40	CASTRO ALEX 432 MAIN AVE WALLINGTON NJ 176 N 7TH ST 03/20/25 25 1 P201 CK 15219 03/20/25 25 1 P201 CK 15220 06/19/25 25 2 P201 CK 16646	30300 198600 07057 0 2 228900 SUBS RTLF SUBS RTLF	0.00	2,915.62 2,915.61 0.00 2,915.62 2,915.61	3,032.35 3,348.24 71.43 0.00 69.97	0.00 12,211.82 12,211.82 12,211.82 9,296.20 6,380.59
				Per Diem Interest:	324.68	6,705.27
503 41	103 LILY STREET, LLC 20-21 WAGARAW RD BLVD 36 FAIR LAWN, NJ 103 LILY ST 01/21/25 25 1 P001 CK 2228 04/08/25 25 2 P001 CK 2229	43800 129500 07410 0 4A 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41	2,295.79 2,534.95 0.00 0.00	0.00 9,245.56 9,245.56 7,038.15 4,830.74
				Per Diem Interest:	183.74	5,014.48

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503 42	SELDITCH DAVID 88-92 LILY ST PATERSON NJ 88-92 LILY ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 102857	51100 137500 07522 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
503 43	MEIDL, EDWARD SR & WF 98 LILY ST PATERSON NJ 94-98 LILY ST 04/30/25 25 1 P001 CR 3897487357 04/30/25 25 2 P001 CR 3897487357	51500 138400 07522 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 70.56 0.00 207.28	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74
503 44	GILCHRIST, WALTER 104 LILY ST PATERSON NJ 102-104 LILY ST 02/07/25 25 1 P001 CK 1028 05/02/25 25 2 R001 CK 3897607774 Original Payment Date: 05/02/25 05/02/25 25 2 P001 CK 3897607774 05/19/25 25 2 P001 CK 3898728453	43800 140000 07522 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15 2,341.15 2,341.15 Per Diem Interest:	2,434.89 2,688.53 0.00 0.00 0.00 13.57 198.63	0.00 9,805.73 9,805.73 7,464.57 9,805.72 7,464.57 5,123.42 5,322.05
503 44.01	GILCHRIST, WALTER 104 LILY ST PATERSON, NJ PT 98-100 LILY ST 02/07/25 25 1 P001 CK 1028 05/02/25 25 2 R001 CK 3897607796 Original Payment Date: 05/02/25 05/02/25 25 2 P001 CK 3897607796 05/19/25 25 2 P001 CK 3898786533	38700 0 07522 0 1 38700	0.00	492.95 492.94 492.95 492.94 492.94 492.94 Per Diem Interest:	512.68 566.08 0.00 0.00 0.00 1.97 24.40	0.00 2,064.65 2,064.65 1,571.70 2,064.64 1,571.70 1,078.76 1,103.16
503 45	JGAINES REALTY LLC 3 ASHLEY CT HAWTHORNE NJ 182 N 7TH ST 02/24/25 25 1 P001 CK 412801350 02/24/25 25 2 P001 CK 412801350 05/07/25 25 2 P001 CK	37800 226500 07506 0 2 264300	0.00	3,366.53 3,366.52 3,366.53 19.51 3,347.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,501.31 3,866.05 17.37 0.00 0.00 312.82 484.33 25.76	0.00 14,100.41 14,100.41 10,733.88 10,714.37 7,367.36 7,680.18 8,164.51 8,190.27

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503 46	QENDOZA, FELICIANO 43 ELLISON STREET PATERSON NJ 186 N 7TH ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	37800 156400 07501 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62 Per Diem Interest:	2,572.66 2,840.66 0.00 0.00 213.38	0.00 10,360.57 10,360.57 7,886.94 5,413.32 5,626.70
503 47	STERLING, KENNETH & DONNA 188 N 7TH ST PATERSON NJ 188 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 164900 07522 0 2 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest:	2,685.27 2,964.99 0.00 0.00 225.44	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70
503 48	POWELL, JAMES C 192 N 7TH ST PATERSON NJ 192 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 195800 07522 0 2 233600	VT001 250.00	2,912.98 2,912.98 2,912.98 2,912.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,032.12 3,354.48 0.00 0.00 262.77 485.00 2.70	0.00 12,212.56 12,212.56 9,299.58 6,386.60 6,649.37 7,134.37 7,137.07
503 49	MOREL, PANTALEON 194 N.7TH STREET PATERSON,NJ 94 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 145700 07522 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	428.02- 9,474.96 9,046.94 6,784.76 4,522.58 4,712.42
503 50	MOREL, MIGUEL 196 N 7TH ST PATERSON,NJ 196 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 153900 07522 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 0.00 0.00 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
503 51	SUMTER, HENRY J & GLORIA H/W 93-95 CARBON ST PATERSON NJ 93-95 CARBON ST 03/31/25 25 1 P001 CR 3894944689 06/25/25 25 2 P001 CK 3900969871	43800 192300 07522 0 2 236100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,007.33 3,007.32 3,007.33 3,007.32 Per Diem Interest:	3,127.74 3,453.55 88.72 58.70 272.82	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11

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503 52	TORRES, ELLIOT & JENY M. H/W 33 MADISON DRIVE OGDENSBURG, NJ 91 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 00660 138200 07439 0 2 174400	0.00	2,221.42 2,221.42 2,221.42 2,221.42	2,310.37 2,551.03 0.00 0.00	0.00 9,304.24 9,304.24 7,082.82 4,861.40 5,046.70
				Per Diem Interest:	185.30	
503 53	BATISTA, ANDY 89 CARBON ST PATERSON, NJ 89 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 00660 118700 07522 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98	2,090.46 2,308.21 0.00 0.00	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
				Per Diem Interest:	161.75	
503 54	RODRIGUEZ, CHRISTIAN 85 CARBON STREET PATERSON, NJ 81 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 00660 199900 07522 0 2 260300	0.00	3,315.58 3,315.57 3,315.58 3,315.57	3,448.32 3,807.54 0.00 0.00	0.00 13,887.01 13,887.01 10,571.43 7,255.86 7,563.00
				Per Diem Interest:	307.14	
503 55	111-115 HALEDON AVENUE, LLC 14 MYRTLE AVE EDGEWATER, NJ 111-115 HALEDON AVE 01/07/25 25 1 P001 CK 7218427 01/28/25 25 1 P001 CK 7218635 05/27/25 25 1 R001 CK 7218427 Original Payment Date: 01/07/25 05/27/25 25 1 R001 CK 7218635 Original Payment Date: 01/28/25 05/27/25 25 1 P001 CK 7218635 PYMT DATE 1-28-25 01/28/25 25 2 P001 CK 7218635 05/20/25 25 2 P001 CK 7219166 05/27/25 25 2 R001 CK 7218635 Original Payment Date: 01/28/25 05/27/25 25 2 R001 CK 7219166 HAVEN SAVINGS BANK/POSTING ERR Original Payment Date: 05/20/25 05/27/25 25 2 P001 CK 7219166 HAVEN SAVINGS BANK 5-20-25 05/20/25 25 3 P001 CK 7219166 HAVEN SAVINGS BANK 05/27/25 25 3 R001 CK 7219166 HAVEN SAVINGS BANK/POSTING ERR Original Payment Date: 05/20/25	319700 02250 381400 07020 0 4C 701100	0.00	8,930.27 8,930.26 3,722.47 5,207.80 3,722.47 5,207.80 8,930.27 3,722.47 5,207.79 3,722.47 5,207.79 8,930.26 3,722.47 3,722.47	9,287.82 10,255.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,403.69 37,403.69 33,681.22 28,473.42 32,195.89 37,403.69 28,473.42 24,750.95 19,543.16 23,265.63 28,473.42 19,543.16 15,820.69 19,543.16 20,475.55
				Per Diem Interest:	932.39	

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503 56	RIVAS, YUDELKA A 86-90 CARBON ST PATERSON, NJ 86-90 CARBON ST	50000 208700 07522 0 2 258700	0.00	3,295.20 3,295.19 Per Diem Interest:	3,427.13 3,784.13 4,290.86	16,396.20 13,801.65 30,197.85 34,488.71
503 57	FRANCISCO, YRAIDA & OSCAR, LUIS 94 CARBON STREET PATERSON, NJ 90-94 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 233500 07522 0 2 272400	0.00	3,469.70 3,469.69 3,469.70 3,469.69 Per Diem Interest:	3,608.62 3,984.53 0.00 0.00 324.30	0.00 14,532.54 14,532.54 11,062.84 7,593.15 7,917.45
503 58	ROBINSON, BRIAN 96 CARBON ST PATERSON NJ 94-96 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 87200 07522 0 2 125600	VT001 250.00	1,537.33 1,537.33 1,537.33 1,537.33 Per Diem Interest:	1,601.39 1,774.71 0.00 0.00 109.57	0.00 6,450.76 6,450.76 4,913.43 3,376.10 3,485.67
503 59	RODRIGUEZ, PABLO 202 NORTH 7TH ST PATERSON NJ 202-204 N 7TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37800 180700 07502 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	580.19- 11,656.98 11,076.79 8,293.64 5,510.50 5,758.36
504 1	ALI MASHHOOD 95 HALEDON AVE PATERSON NJ 95 HALEDON AVE 01/14/25 25 1 P001 CK 71174428 05/07/25 25 2 P001 CK	26900 137800 07522 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
504 2	TAVERAS, JUAN C & GONZALEZ, JESSENIA 93 HALEDON AVE PATERSON, NJ 93 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 113100 07522 0 2 140200	*Lien**Lien* 0.00	1,785.80 1,785.80 1,785.80 1,785.80 Per Diem Interest:	1,857.30 2,050.77 0.00 0.00 198.87	0.00 7,479.67 7,479.67 5,693.87 3,908.07 4,106.94

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504 3	ISLAM MAHIDUL & SULTANA NILUFA 91 HALEDON AVE PATERSON NJ 91 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 01380 101300 07522 0 2 135100	*Lien**Lien* 0.00	1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 0.00 0.00	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,929.74
504 4	89 HALEDON AVE LLC 87 HALEDON AVE #89 PATERSON NJ 87-89 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 244800 07522 0 2 269000	0.00	3,426.39 3,426.39 3,426.39 3,426.39	3,563.58 3,934.79 0.00 0.00	0.00 14,351.15 14,351.15 10,924.76 7,498.37 7,817.86
504 5	THE WASH LAUNDROMAT, LLC 63 HILLSIDE TERRACE WAYNE, NJ 85-87 HALEDON AVE 05/12/25 25 1 P001 CK 163	79700 14800 07470 0 4A 94500	0.00	1,203.70 1,203.69 0.00	1,251.89 1,382.30 60.79	2,498.11 5,041.58 7,539.69 7,539.69 8,239.58 10,906.88 10,934.88
504 6	A STRATEGLC PLAN BEAUTY SPOT,LLC 42 N 3RD STREET PATERSON NJ 83 HALEDON AVE 12/02/24 25 1 P001 CR 3887168321 06/20/25 25 2 P001 CS 07/01/25 25 2 P001 CS	20000 101300 07522 0 4A 121300	0.00	1,545.06 1,545.06 1,545.06 482.57 1,062.49	1,606.92 1,774.32 0.00 17.43 5.84	0.00 6,471.36 6,471.36 4,926.30 4,443.73 3,381.24 3,491.22
504 7	PORTORREAL PEDRO 81 83 HALEDON AVE PATERSON NJ 81-83 HALEDON AVE 06/30/25 25 1 P001 CK 16935 06/30/25 25 2 P001 CK 16935 06/30/25 25 2 P001 CK 16934 06/30/25 25 3 P001 CK 16934	28000 0 07522 0 1 28000	0.00	356.65 356.65 356.65 354.24 2.41 354.24	370.93 409.57 10.86 7.55 0.00 0.00	0.00 1,493.80 1,493.80 1,137.15 782.91 780.50 426.26 432.18
504 8	BUENO DAYANA C 505 WEST 162ND ST APT#204 NEW YORK NY 171 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 0 10032 0 1 31900	0.00	406.33 406.33 406.33 406.33	422.59 466.62 0.00 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21

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504	8	BUENO DAYANA C		Continued		
				Per Diem Interest:	20.11	909.32
504 9	GREGORY, MUNIR & BATISTA, DAYANNA 169 N 4TH ST PATERSON, NJ 169 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 182300 07522 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,837.61 3,133.21 0.00 0.00 241.75 485.00 25.76	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57 6,697.57 6,723.33
504 10	TAVAREZ, ANTHONY & OLGA H/W 167 NORTH 4TH ST PATERSON NJ 167 N 4TH ST	20000 95300 07522 0 2 115300	0.00	1,468.64 1,468.63 Per Diem Interest:	1,527.44 1,686.55 444.33	0.00 6,151.26 6,151.26 6,595.59
504 11	ZORN, ANA & GARCIA, RAMIRO 165 N. 4TH STREET PATERSON NJ 165 N 4TH ST 02/04/25 25 1 P001 CK 910 05/05/25 25 2 P001 CK 912	20000 85800 07522 0 2 105800	0.00	1,347.63 1,347.63 1,347.63 1,347.63 Per Diem Interest:	1,401.59 1,547.58 0.00 0.00 90.45	0.00 5,644.43 5,644.43 4,296.80 2,949.17 3,039.62
504 12	SANCHEZ, ALBERTO & ANA H/W 163 N 4TH ST PATERSON, NJ 163 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 56000 07522 0 2 87900	0.00	1,119.63 1,119.63 1,119.63 1,119.63 Per Diem Interest:	1,164.45 1,285.76 0.00 0.00 70.99	0.00 4,689.47 4,689.47 3,569.84 2,450.21 2,521.20
504 13	AZ PROMISE LLC 195-197 EAST 17TH STREET PATERSON, NJ 159-161 N 4TH ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471022	43300 111600 07524 0 2 154900	0.00	*Lien**Lien* 1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 219.72	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,537.56
504 15	EDGAR MEZA REALTY LLC 155 157 NORTH 4TH ST PATERSON NJ 155-157 N 4TH ST 03/26/25 25 1 P201 CK 20194 06/20/25 25 2 P201 CK 10595	31900 110300 07522 0 2 142200	0.00	1,811.28 1,811.27 1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 49.81 44.38 139.62	0.00 7,586.37 7,586.37 5,775.09 3,963.82 4,103.44

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504 16	VALERA JUAN P 229 16TH AVE PATERSON NJ 153 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 116400 07501 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97	1,964.60 2,169.26 0.00 0.00	0.00 7,911.81 7,911.81 6,022.83 4,133.86
				Per Diem Interest:	148.27	4,282.13
				Utility Principal Bal:	341.00	4,623.13
				Utility Delinquent Int/Pnlty:	1.60	4,624.73
504 17	MONEGRO CASTRO, JUAN C. 151 N 4TH ST PATERSON NJ 151 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 132300 07522 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50	2,175.24 2,401.83 0.00 0.00	0.00 8,760.07 8,760.07 6,668.57 4,577.07
				Per Diem Interest:	170.83	4,747.90
504 18	HAYATH HOLDINGS 147 LLC 155 UNION AVE PATERSON, NJ 147-149 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 122700 07502 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79	2,205.71 2,435.48 0.00 0.00	0.00 8,882.78 8,882.78 6,761.98 4,641.19
				Per Diem Interest:	174.10	4,815.29
				Utility Principal Bal:	341.00	5,156.29
				Utility Delinquent Int/Pnlty:	18.12	5,174.41
504 19	97 LINDEN AVE LLC 143 145 N 4TH ST PATERSON NJ 143-145 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87500 00660 167600 07522 0 4A 255100	*Lien**Lien* 0.00	3,249.34 3,249.34 3,249.34 3,249.34	3,379.44 3,731.47 0.00 0.00	0.25- 13,609.59 13,609.34 10,360.00 7,110.66
				Per Diem Interest:	361.85	7,472.51
504 20	141 NORTH 4 LLC 141 NORTH 4TH ST PATERSON NJ 141 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 145100 07522 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87
				Per Diem Interest:	188.99	5,122.86
				Utility Principal Bal:	341.00	5,463.86
				Utility Delinquent Int/Pnlty:	18.12	5,481.98

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504 21	PEMBERTON, FOSTER & JESSIE H/W 137-139 N 4TH ST PATERSON NJ 137-139 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 133400 07522 0 2 177200	0.00	2,257.09 2,257.08 2,257.09 2,257.08 Per Diem Interest:	2,347.46 2,591.99 0.00 0.00 189.27	0.00 9,453.62 9,453.62 7,196.53 4,939.45 5,128.72
504 22	JOHNSON, LAQUINE 135 N 4TH ST PATERSON, NJ 135 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 127500 07522 0 2 159400	*Lien**Lien* 0.00	2,030.36 2,030.36 2,030.36 2,030.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 214.65	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,657.92
504 23	133 N 4TH BSD LLC 46 MAIN ST, STE 190 MONSEY, NY 133 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 129900 10952 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
504 24	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 129 N 4TH STREET	26700 88500 07601 0 2 115200	0.00	1,467.36 1,467.36 Per Diem Interest:	1,526.11 1,685.09 1,286.52	3,045.31 6,145.92 9,191.23 10,477.75
504 25	NUTTRY, IRA & SUSIE 146 JEFFERSON STREET PATERSON NJ 146 JEFFERSON ST 02/05/25 25 1 P001 CK 02/12/25 25 1 P001 CK 37012937 05/06/25 25 2 P001 CK 05/20/25 25 3 P001 CK 37016235	26700 143600 07522 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 0.00 0.00 53.21	4,501.88- 9,085.51 4,583.63 2,414.43 245.23 1,923.97- 4,093.17- 4,039.96-
504 26	HOSSAIN, MOHAMMED M. & NAZMA H/W 58 CONTINENTAL CIRCLE TOTOWA, NJ 148 JEFFERSON ST 02/06/25 25 1 P001 CK 7171 05/08/25 25 2 P001 CK 7225	33300 144000 07512 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36 Per Diem Interest:	2,348.78 2,593.46 0.00 0.00 189.41	0.00 9,458.96 9,458.96 7,200.60 4,942.24 5,131.65

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504 27	SORWAR,GULAM & BEGUM,NARGIS 150-152 JEFFERSON ST PATERSON,NJ 150-152 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 00660 139600 07522 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	9.25- 9,933.77 9,924.52 7,552.79 5,181.07 5,383.11
504 28	ROMERO, ALBERT 156 JEFFERSON STREET PATERSON, NJ 154-160 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00114 93600 07502 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,976.53 2,182.42 0.00 0.00 149.55 169.96 7.03	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,308.50 4,478.46 4,485.49
504 29	130 NORTH FIFTH STREET LLC 199 LEE AVENUE APT. 478 BROOKLYN, NY 130-132 N 5TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	43800 283000 11211 0 2 326800	0.00	4,162.62 4,162.61 4,162.62 4,162.61 Per Diem Interest:	4,329.29 4,780.26 0.00 0.00 401.47	0.00 17,434.78 17,434.78 13,272.16 9,109.55 9,511.02
504 30	TUTTLE,ADAM & COURTNEY& MCLENDON,K 7 THUNDERBIRD DR OAKLAND NJ 134 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 101500 07436 0 2 133400	*Lien**Lien* 0.00	1,699.19 1,699.18 1,699.19 1,699.18 Per Diem Interest:	1,767.22 1,951.30 0.00 0.00 189.22	1,548.11- 7,116.89 5,568.78 3,869.59 2,170.41 2,359.63
504 31	ESPEJO,PABLO 136 N 5TH ST PATERSON NJ 136 N 5TH ST 02/28/25 25 1 P001 CK 412820271 02/28/25 25 2 P001 CK 412820271 05/07/25 25 2 P001 CK	31900 00660 259600 07522 0 2 291500	0.00	3,712.99 3,712.98 3,712.99 2.89 3,710.09 Per Diem Interest:	3,861.65 4,263.91 35.99 0.00 0.00 351.40	0.00 15,551.53 15,551.53 11,838.54 11,835.65 8,125.56 8,476.96
504 32	MACHACUAY HIPOLITO K & HILDA C 138 N 5TH ST PATERSON NJ 138 N 5TH ST 01/14/25 25 1 P001 CK 71174511 05/07/25 25 2 P001 CK	31900 132700 07502 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62

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504 33	TORIBIO, ALBERTO &SALCEDO,MATILDITA 140 NORTH 5TH STREET PATERSON, NJ 140 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 226900 07522 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46 Per Diem Interest:	3,428.46 3,785.59 0.00 0.00 305.01	0.00 13,806.98 13,806.98 10,510.51 7,214.05 7,519.06
504 34	1792 INVESTMENTS LLC 250 MADISON AVE PATERSON NJ 142 N 5TH ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	31900 00660 140400 07524 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	0.00 9,192.21 9,192.21 6,997.53 4,802.86 4,985.18
504 35	FAMILY REAL ESTATE INVESTMENT LLC 41 TYLER ST PATERSON NJ 144-146 N 5TH ST 12/16/24 25 1 P001 CK 867188035 02/10/25 25 1 P001 CK 3891738699 04/09/25 25 2 P001 CK 3896024938	43800 197700 07501 0 2 241500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,076.11 3,076.11 754.29 2,321.82 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 0.00 280.48	0.00 12,884.03 12,884.03 12,129.74 9,807.92 6,731.81 7,012.29
504 36	PENA,ALBA M & TAVERAS,JUAN S 148 N 5TH ST PATERSON,NJ 148 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 142300 07522 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 0.00 0.00 185.01	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
504 37	LUNA, MARIELA 150 N 5TH ST PATERSON NJ 150 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 134100 07522 0 2 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 173.38	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
				Utility Principal Bal:	238.29	5,038.92
				Utility Delinquent Int/Pnlty:	8.37	5,047.29
504 38	LOWACHEE PAULA,BERRY BENJAMIN L JR 980 RIVERSIDE DR ORANGEBURG SC 152 N 5TH ST 02/11/25 25 1 P001 CS 05/09/25 25 2 P001 CS	31900 114500 29115 0 2 146400	0.00	1,864.77 1,864.77 1,864.77 1,864.77 Per Diem Interest:	1,939.44 2,141.46 5.15 0.00 145.58	0.00 7,810.44 7,810.44 5,945.67 4,080.90 4,226.48

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504 39	CRUZ OCTAVIO A R & REYES YIDELSA 154 NORTH 5TH ST PATERSON NJ 154 N 5TH ST 02/07/25 25 1 P001 CK 04/08/25 25 2 P001 CK 002251	31900 159000 07522 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59	2,528.95 2,792.39 0.00 0.00	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
				Per Diem Interest:	208.71	
504 40	GONZALEZ,ALBERT 892 E 19TH ST PATERSON,NJ 156 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 92200 07501 0 2 124100	0.00	1,580.73 1,580.72 1,580.73 1,580.72	1,644.02 1,815.27 0.00 0.00	0.00 6,620.74 6,620.74 5,040.01 3,459.29 3,573.24
				Per Diem Interest:	113.95	
504 41	JIMENEZ,GIOVANNY 724 RIFLE CAMP RD WOODLAND PARK NJ 158 N 5TH ST 03/10/25 25 1 P001 CR 3893532829	31900 0 07424 0 1 31900	**Sp Charges** 0.00	406.33 406.33 406.33	422.59 466.62 3.52	0.00 1,701.87 1,701.87 1,295.54 1,337.23
				Per Diem Interest:	41.69	
		Sp Charges Account Id: 13-1649C	Clean Up			
		Sp Charges Account Id: 21-0019C	Clean Up			
		Sp Charge Prior Yr/Prd Bal:			1,500.00	2,837.23
504 42	ALMONTE,JOSE P.O. BOX 6374 PATERSON NJ 160 N 5TH ST 02/07/25 25 1 P001 CK 3891602335 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898230893 05/12/25 25 2 P001 CK 3898230893 05/12/25 25 3 P001 CK 3898230893	31900 83700 07509 0 2 115600	0.00	1,472.46 1,472.45 1,472.46 1,472.45 1,472.45 1,472.45 3.60	1,531.41 1,690.94 0.00 3.60 0.00 3.60 0.00	0.00 6,167.26 6,167.26 4,694.80 6,167.25 4,694.80 3,222.35 3,218.75 3,320.37
		Original Payment Date: 05/12/25				
				Per Diem Interest:	101.62	
504 43	LAWRENCE, GLORIA 81 CHAMBERLAIN AVE PATERSON NJ 162 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 176000 07502 0 2 207900	0.00	2,648.13 2,648.13 2,648.13 2,648.13	2,754.15 3,041.06 0.00 0.00	0.00 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02
				Per Diem Interest:	232.81	

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504 44	VARGAS NURYS & QUINONEZ SANTO 164 NORTH 5TH ST PATERSON NJ 164 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 83100 07522 0 2 115000	0.00	1,464.82 1,464.81 1,464.82 1,464.81 Per Diem Interest:	1,523.46 1,682.16 0.00 0.00 101.04	0.00 6,135.25 6,135.25 4,670.43 3,205.62 3,306.66
504 45	TAVERAS, OCTAVIA 166 N 5TH ST PATERSON NJ 166 N 5TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 123700 07522 0 2 155600	*Lien**Lien* 0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 0.00 0.00 220.71	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,558.06
504 46	REYES,VICTOR 170 NORTH 5TH STREET PATERSON, NJ 168-170 N 5TH ST 02/04/25 25 1 P001 CK 789	43800 130800 07522 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 Per Diem Interest:	2,313.01 2,553.96 0.00 413.84	0.00 9,314.91 9,314.91 7,090.94 7,504.78
504 47	REYES,VICTOR 170-172 NORTH 5TH STREET PATERSON,NJ 172 N 5TH ST 02/04/25 25 1 P001 CK 790	31900 100 07522 0 2 32000	0.00	407.60 407.60 407.60 Per Diem Interest:	423.92 468.08 0.00 41.83	0.00 1,707.20 1,707.20 1,299.60 1,341.43
504 48	ALI MASHHOOD 174 N 5TH ST PATERSON NJ 174 N 5TH ST 05/08/25 25 1 P001 CS	7100 100 07522 0 2 7200	0.00	91.71 91.71 47.88 Per Diem Interest:	95.38 105.32 1.98 11.67	0.00 384.12 384.12 336.24 347.91
505 1	PAYERO NELSON J M 75 HALEDON AVENUE PATERSON, NJ 75 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24400 00660 77800 07522 0 2 102200	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 0.00 0.00 86.54	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,935.36
505 2	THOMPSON, DORA 73 HALEDON AVE PATERSON NJ 73 HALEDON AVE 04/08/25 25 1 P001 CS	24300 96000 07522 0 2 120300	0.00	1,532.33 1,532.32 0.00	1,593.67 1,759.69 0.74	0.00 6,418.01 6,418.01 6,418.01

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505	2	THOMPSON, DORA	Continued			
	04/08/25 25 1 P001 CK 204			754.83	22.67	5,663.18
	04/08/25 25 1 P001 CK 468			777.50	0.00	4,885.68
	05/09/25 25 2 P001 CK 469			766.16	0.00	4,119.52
	05/09/25 25 2 P001 CK 1539			766.16	0.00	3,353.36
				Per Diem Interest:	108.56	3,461.92
505 3	HALEDON ST HOLDINGS LLC 71 HALEDON AVE PATERSON,NJ 71 HALEDON AVE 02/21/25 25 1 P001 CK 0001436514 05/23/25 25 2 P001 CK 0001472216	24000 149700 07522 0 2 173700	*Lien**Lien* 0.00	2,212.51 2,212.50 2,212.51 2,212.50	2,301.09 2,540.80 0.00 0.00	0.00 9,266.90 9,266.90 7,054.39 4,841.89
				Per Diem Interest:	231.71	5,073.60
505 4	DE LONG,CAROLYN 69 HALEDON AVE PATERSON NJ 69 HALEDON AVE 02/10/25 25 1 P001 CK 4897 05/06/25 25 2 P001 CK 4937	20900 107800 07522 0 2 128700	 0.00	1,639.32 1,639.32 1,639.32 1,639.32	1,704.95 1,882.56 0.00 0.00	0.00 6,866.15 6,866.15 5,226.83 3,587.51
				Per Diem Interest:	120.48	3,707.99
505 5	SNU PROPERTIES 106 LLC 155 UNION AVE PATERSON NJ 65-67 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32800 191600 07502 0 2 224400	 0.00	2,858.30 2,858.29 2,858.30 2,858.29	2,972.74 3,282.41 0.00 0.00	0.00 11,971.74 11,971.74 9,113.44 6,255.15
				Per Diem Interest:	256.22	6,511.37
				Utility Principal Bal:	341.00	6,852.37
				Utility Delinquent Int/Pnlty:	18.12	6,870.49
505 6	LITUMA VILMA B 117 PARK AVE NEW CITY, NY 63 HALEDON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 99400 10956 0 2 122700	 0.00	1,562.90 1,562.89 1,562.90 1,562.89	1,625.47 1,794.79 0.00 0.00	0.00 6,546.05 6,546.05 4,983.15 3,420.26
				Per Diem Interest:	111.97	3,532.23
505 7	BRITIBEL HOLDINGS LLC 61 HALEDON AVE PATERSON NJ 61 HALEDON AVE 02/14/25 25 1 P001 CK 10642 05/23/25 25 1 P001 CK 05/23/25 25 2 P001 CK	23100 146000 07514 0 2 169100	 0.00	2,153.92 2,153.91 1,974.57 179.35 1,970.61	2,240.15 2,473.51 0.00 3.95 0.00	174.33- 9,021.49 8,847.16 6,872.59 6,693.24 4,722.63
				Per Diem Interest:	194.21	4,916.84

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505 8	TOVAR, HONORINO 167 N 3RD ST PATERSON NJ 167 N 3RD ST 02/27/25 25 1 P001 CK 130 05/13/25 25 2 P001 CK 132	31900 101700 07522 0 2 133600	0.00	1,701.73 1,701.73 1,701.73 1,701.73 Per Diem Interest:	1,769.87 1,954.23 11.29 5.21 127.43	5.21- 7,127.56 7,122.35 5,420.62 3,718.89 3,846.32
505 9	FARFAN, MIGUEL 73 N 14TH STREET HALEDON, NJ 165 N 3RD ST 02/18/25 25 1 P001 CS 06/17/25 25 2 P001 CS	31900 112400 07508 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 8.54 23.10 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96
505 10	REAL REALTY CORPORATION 1614 83RD STREET NORTH BERGEN, NJ 163 N 3RD ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	31900 116900 07047 0 2 148800	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	1,895.34 1,895.34 1,895.34 1,895.34 Per Diem Interest:	1,971.23 2,176.57 0.00 0.00 148.99	0.00 7,938.48 7,938.48 6,043.14 4,147.80 4,296.79
505 11	FERREIRA, PAULO 1067 LOWDEN AVE UNION, NJ 161 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 136600 00660 0 07083 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
505 12	ILLIMITABLE LLC 145 PRESIDENTIAL BLVD, 3G PATERSON, NJ 159 N 3RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31900 219500 07522 0 2 251400	0.00 WIRE LERE	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest:	3,330.42 3,677.35 0.00 0.00 294.52	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29
505 14	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 155 N 3RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	31900 112500 07601 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest:	1,912.94 2,112.21 0.00 0.00 142.74	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89

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505 15	SALEH, SALEM 234 CALY STREET APT 1 HACKENSACK, NJ 153 N 3RD ST 02/24/25 25 1 P001 CK 3892512672	31900 125600 07601 0 2 157500 ONLINE PAYMENTS	0.00	2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 13.49 363.56	0.00 8,402.63 8,402.63 6,396.47 6,760.03
505 16	SALEH, SALEM 234 CLAY STREET APT 1LVD HACKENSACK, NJ 151 N 3RD ST 02/24/25 25 1 P001 CK 3892512665	31900 0 07601 0 1 31900 ONLINE PAYMENTS	0.00	406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 2.08 41.69	0.00 1,701.87 1,701.87 1,295.54 1,337.23
505 17	FALTAS, ADEL LOUIS & FALTAS, MARGARET 193 WHITFORD AVENUE NUTLEY, NJ 149 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 152100 07110 0 2 184000 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest:	2,437.54 2,691.46 0.00 0.00 198.92	0.00 9,816.40 9,816.40 7,472.70 5,129.00 5,327.92
505 18	MARTINEZ JASON R 140 HEPBURN RD APT 19-0 CLIFTON NJ 147 N 3RD ST 03/25/25 25 1 P201 CK 120225 06/16/25 25 2 P201 CK 126254	25500 100000 07012 0 2 125500 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,598.56 1,598.56 1,598.56 1,598.56 Per Diem Interest:	1,662.56 1,835.75 43.16 35.97 178.01	0.00 6,695.43 6,695.43 5,096.87 3,498.31 3,676.32
505 19	F NORTH PROPERTY LLC 44 WEBSTER AVE BROOKLYN, NY 143-145 N 3RD ST 04/08/25 25 1 P001 CK 3895912390	87500 222100 11230 0 4A 309600 ONLINE PAYMENTS	0.00	3,943.53 3,943.53 3,943.53 Per Diem Interest:	4,101.43 4,528.67 104.19 810.83	0.00 16,517.16 16,517.16 12,573.63 13,384.46
505 20	F NORTH PROPERTY LLC 44 WEBSTER AVE BROOKLYN, NY 137-141 N 3RD ST 04/08/25 25 1 P001 CK 3895912232 04/28/25 25 2 P001 CK 3897255510	137800 153600 11230 0 4A 291400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,711.71 3,711.71 3,711.71 3,711.71 Per Diem Interest:	3,860.32 4,262.45 96.42 0.00 351.25	0.00 15,546.19 15,546.19 11,834.48 8,122.77 8,474.02
505 21	MAX40 LLC 221 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 135 N 3RD ST 02/10/25 25 1 P001 CK 1015	25500 134700 07677 0 2 160200	0.00	2,040.55 2,040.55 2,040.55	2,122.25 2,343.32 0.00	1,139.78- 8,546.67 7,406.89 5,366.34

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505	21 05/07/25 25 2 P001 CK 1037	MAX40 LLC	Continued	2,040.55	0.00	3,325.79
				Per Diem Interest:	165.16	3,490.95
505 22	133 NORTH 3RD PROPERTY LLC 93 MARKET STREET PATERSON, NJ 133 N 3RD ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	45900 01977 281700 07505 0 4A 327600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,172.81 4,172.80 4,172.81 4,172.80	4,339.88 4,791.97 0.00 0.00	0.00 17,477.46 17,477.46 13,304.65 9,131.85
				Per Diem Interest:	402.60	9,534.45
505 23	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 131 N 3RD ST 04/10/25 25 1 P001 CK 868458960 04/10/25 25 2 P001 CK 868458960	0 11000 07505 0 2 11000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	140.12 140.11 140.12 0.80	145.72 160.90 4.83 0.00	0.00 586.85 586.85 446.73 445.93
				Per Diem Interest:	14.33	460.26
				Utility Principal Bal:	179.50	639.76
				Utility Delinquent Int/Pnlty:	9.54	649.30
505 23 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 131 N 3RD STREET 03/25/25 25 1 P201 CK 120226 06/16/25 25 2 P201 CK 126255	7900 44600 07505 0 2 52500 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	668.72 668.72 668.72 668.72	695.50 767.94 18.06 15.05	0.00 2,800.88 2,800.88 2,132.16 1,463.44
				Per Diem Interest:	74.46	1,537.90
505 23 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 131 N 3RD STREET 03/25/25 25 1 P201 CK 120227 06/16/25 25 2 P201 CK 126256	10800 55700 07505 0 2 66500 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	847.05 847.04 847.05 847.04	880.96 972.73 22.87 19.06	0.00 3,547.78 3,547.78 2,700.73 1,853.69
				Per Diem Interest:	94.33	1,948.02
505 23 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 131 N 3RD STREET 03/25/25 25 1 P201 CK 120228 06/16/25 25 2 P201 CK 126257	17300 82600 07505 0 2 99900 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,272.48 1,272.48 1,272.48 1,272.48	1,323.42 1,461.29 34.36 28.63	0.00 5,329.67 5,329.67 4,057.19 2,784.71
				Per Diem Interest:	141.70	2,926.41

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505 24	FELIZ GALBEL & OZUNA FIORDALIZA PT 127 129 N 3RD ST PATERSON NJ PT 127-129 N 3RD ST 02/28/25 25 1 P001 CS 04/10/25 25 2 P001 CS	20000 32400 07522 0 2 52400	0.00	667.45 667.44 667.45 667.44 Per Diem Interest:	694.17 766.48 4.00 0.00 33.03	0.00 2,795.54 2,795.54 2,128.09 1,460.65 1,493.68
505 25	PEREZ, DIONISIO & DAMARIS H/W 127 N 3RD ST PATERSON, NJ PT 125-127 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 50000 07522 0 2 70000	0.00	891.63 891.62 891.63 891.62 Per Diem Interest:	927.33 1,023.92 0.00 0.00 51.52	0.00 3,734.50 3,734.50 2,842.87 1,951.25 2,002.77
505 26	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 123 N 3RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 134900 07112 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61 Per Diem Interest:	2,209.69 2,439.86 0.00 0.00 174.52	0.00 8,898.78 8,898.78 6,774.16 4,649.55 4,824.07
505 27	NJ 121 N 3RD ST LLC 121 N 3RD ST PATERSON NJ 121 N 3RD ST	36600 149000 07522 0 2 185600	*Lien**Lien* 0.00	2,364.08 2,364.08 Per Diem Interest:	2,458.74 2,714.86 2,047.02	4,906.33 9,901.76 14,808.09 16,855.11
505 28	124 N 4TH LLC 5308 13TH AVE 138 BROOKLYN NY 124-126 N 4TH ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472211	37800 276600 11219 0 2 314400 WIRE LERE	0.00	4,004.67 4,004.67 4,004.67 4,004.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,165.02 4,598.88 0.00 0.00 383.88 646.50 34.34	0.00 16,773.24 16,773.24 12,768.57 8,763.90 9,147.78 9,794.28 9,828.62
505 29	ESCOBAR, JENNIFER 128 N 4TH ST PATERSON, NJ 128 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 162900 07522 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13

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505 30	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 130 N 4TH ST 01/15/25 25 1 P001 CK 3890003646	31900 90500 07505 0 2 122400 ONLINE PAYMENTS	0.00	1,559.07 1,559.07 1,559.07 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,621.50 1,790.40 0.00 260.35 170.50 9.06	1,620.88- 6,530.04 4,909.16 3,350.09 3,610.44 3,780.94 3,790.00
505 31	GUALPA RAFAEL,CHUQUI NUBE N Q 132 NORTH 4TH ST PATERSON NJ 132 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 46200 07522 0 2 78100	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 0.00 0.00 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
505 32	ARAUJO,WILLY&ABREU DEARAUJO,PAOLA 134 NORTH 4TH STREET PATERSON NJ 134 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 120000 07522 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 136.50	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
505 33	ALMONTE-PERALTA,JOSELIN A. 136-140 N. 4TH STREET PATERSON, NJ 136-140 N 4TH ST	50100 104200 07522 0 2 154300	0.00	1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 639.96	0.00 8,231.91 8,231.91 8,871.87
505 34	FLORES, RAUL 146 N. 4TH STREET PATERSON NJ 142-PT 144 N.4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65620 27625 07522 0 4A 93245	0.00	1,187.71 1,187.71 1,187.71 1,187.71 Per Diem Interest:	1,235.26 1,363.94 0.00 0.00 76.80	0.00 4,974.62 4,974.62 3,786.91 2,599.20 2,676.00
505 35	FLORES, RAUL & FALCONERIS H/W 144-146 NORTH 4TH ST PATERSON NJ PT 144-146 N.4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 218500 07522 0 2 250600	0.00	3,192.02 3,192.02 3,192.02 3,192.02 Per Diem Interest:	3,319.82 3,665.65 0.00 0.00 293.39	0.00 13,369.51 13,369.51 10,177.49 6,985.47 7,278.86

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505 36	ALVA,PABLO & ARONI,MARIA 148 N.4TH STREET PATERSON, NJ 148 N. 4TH ST 01/08/25 25 1 P001 CK 0099 04/09/25 25 2 P001 CK 101	20000 71300 07522 0 2 91300	DS001 250.00	1,100.44 1,100.43 1,100.44 1,100.43 Per Diem Interest:	1,147.00 1,272.99 0.00 0.00 69.75	0.00 4,620.86 4,620.86 3,520.42 2,419.99 2,489.74
505 37	MEJIA MARIBEL & MEJIA ABEL 150 NORTH 4TH ST PATERSON NJ 150 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 70600 07522 0 2 90600	0.00	1,154.02 1,154.02 1,154.02 1,154.02 Per Diem Interest:	1,200.22 1,325.25 0.00 0.00 73.92	0.00 4,833.51 4,833.51 3,679.49 2,525.47 2,599.39
505 38	JOHNSON, MARY 152 N 4TH ST PATERSON NJ 152 N 4TH ST 04/02/25 25 1 P001 CS 05/16/25 25 1 P001 CS 05/16/25 25 2 P001 CS	31900 66500 07522 0 2 98400	0.00	1,253.37 1,253.37 808.39 444.98 935.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,303.56 1,439.34 23.80 9.79 9.40 106.44 179.50 1.68	0.00 5,249.64 5,249.64 4,441.25 3,996.27 3,060.44 3,166.88 3,346.38 3,348.06
505 39	ADMINISTRATOR OF VETERANS AFFAIRS VETERANS ADMINISTRATION WASHINGTON DC 154 N 4TH ST 03/25/25 25 1 P201 CK 120229 06/16/25 25 2 P201 CK 126258	31900 37900 20425 0 2 69800	*Lien**Lien* 0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 24.01 20.00 99.01	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,044.68
505 40	LEWER, JOHN & JOWETT, BRETT P.O. BOX 8781 HALEDON, NJ 156 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 100100 00660 0 07538 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
505 41	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 158 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 128900 07601 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	2,121.36- 8,578.68 6,457.32 4,409.13 2,360.94 2,526.95

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505 42	BROWN, MAMIE E. 160 N 4TH ST PATERSON NJ 160 N 4TH ST 02/28/25 25 1 P001 CS 02/28/25 25 2 P001 CS	31900 108700 07522 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89 Per Diem Interest:	1,862.60 2,056.62 12.93 0.00 137.35	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57
505 43	BROWN, MAMIE E. 160 N 4TH ST PATERSON NJ 162 N 4TH ST 02/28/25 25 1 P001 CS 02/28/25 25 2 P001 CS	31900 0 07522 0 1 31900	0.00	406.33 406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 2.44 0.00 20.11	0.00 1,701.87 1,701.87 1,295.54 889.21 909.32
505 44.01	ALLEN, FELECIA & BARKER, JOSEPH 166 NORTH 4TH STREET PATERSON, NJ 166 N 4TH ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 130000 01589 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
505 44.02	SERRANO, CESAR & MARTHA M. H/W 164 NORTH 4TH STREET PATERSON, NJ 164 N 4TH ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35528	20000 130000 01589 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 212.77	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,394.02
505 45	FITTS KENDRA 168 NORTH 4TH ST PATERSON NJ 168 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 161700 00660 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 212.53	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
505 46	BATISTA, RAFAEL 170 NORTH 4TH STREET PATERSON, NJ 170 N 4TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 237400 00660 0 2 269300	0.00	3,430.21 3,430.21 3,430.21 3,430.21 Per Diem Interest:	3,567.55 3,939.19 0.00 0.00 319.91	0.00 14,367.16 14,367.16 10,936.95 7,506.74 7,826.65
Utility Principal Bal:					341.00	8,167.65
Utility Delinquent Int/Pnlty:					1.60	8,169.25

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506 1	CUMMINS, ROXANNE & TIMOTHY B.H/W 196 N 9TH ST PATERSON NJ 194-196 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 137200 07522 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
506 2	CHAVEZ RAMON A D & DURAN MARTIN A D 141-143 CARBON ST PATERSON NJ 141-143 CARBON ST 03/04/25 25 1 P001 CK 5009789048 05/19/25 25 2 P001 CK 5009920192	57400 01380 177100 07522 0 2 234500	0.00 PD BY LOANCARE 02/8/25	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,106.54 3,430.15 0.00 0.00 270.55 341.00 18.12	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24 7,148.24 7,166.36
506 3	FERREIRA, RICHARD J. 431 VAN DYKE AVE HALEDON, NJ 137-139 CARBON ST 03/11/25 25 1 P001 CS 04/17/25 25 1 P001 CK 3896672219	56200 107600 07508 0 2 163800	0.00 ONLINE PAYMENTS	2,086.41 2,086.40 521.98 1,564.43 Per Diem Interest:	2,169.94 2,395.98 25.06 28.16 366.34	0.00 8,738.73 8,738.73 8,216.75 6,652.32 7,018.66
506 4	MC KOY, WILLIAM & BRENDA H/W 528 15TH AVE PATERSON NJ 133-135 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 151800 07504 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25 Per Diem Interest:	2,677.32 2,956.22 0.00 0.00 224.59	0.00 10,782.04 10,782.04 8,207.79 5,633.54 5,858.13
506 5	FERNANDEZ, IVELISSE 131 CARBON STREET PATERSON, NJ 131-133 CARBON ST 01/31/25 25 1 P001 CK 3890985719 04/28/25 25 2 P001 CK 3897260003	50300 187300 07522 0 2 237600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,026.43 3,026.43 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 0.00 0.00 274.95	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05
506 6	SULLIVAN, MELSADA & EARLE, LURRINE 129 CARBON STREET PATERSON NJ 127-129 CARBON ST	50300 170500 07522 0 2 220800	0.00	2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 974.86	0.00 11,779.68 11,779.68 12,754.54

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506 7	NELSON NEVILLE D 125-127 CARBON ST PATERSON NJ 125-127 CARBON ST 01/31/25 25 1 P001 CK 3685 05/01/25 25 2 P001 CK 101	50300 183900 07522 0 2 234200	0.00	2,983.13 2,983.12 2,983.13 2,983.12 Per Diem Interest:	3,102.56 3,425.76 0.00 0.00 270.12	0.00 12,494.57 12,494.57 9,511.44 6,528.32 6,798.44
506 8	ANTIGUA, KELVIN & RODRIGUEZ, WENDY C. 121-123 CARBON STREET PATERSON, NJ 121-123 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 122200 07522 0 2 178500	0.00	2,273.65 2,273.64 2,273.65 2,273.64 Per Diem Interest:	2,364.68 2,611.01 0.00 0.00 191.11	0.00 9,522.98 9,522.98 7,249.33 4,975.69 5,166.80
506 9	ROJAS, ROBERTO & NANCY H/W 119 CARBON ST PATERSON NJ 117-119 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 139400 07522 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
506 10	GONZALEZ NELSON A 195-197 NORTH 7TH ST PATERSON NJ 195-197 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 238500 07522 0 2 288800	0.00	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 0.00 347.57	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
506 11	REYNOLDS, CALVINA 193 N 7TH ST PATERSON NJ 193-195 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 103100 07522 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93 Per Diem Interest:	2,032.17 2,243.85 0.00 0.00 155.51	0.00 8,183.89 8,183.89 6,229.95 4,276.02 4,431.53
506 12	DECAXIAS ADRIAN & MALPICA CARLOS 187 191 N 7TH ST PATERSON NJ 187-191 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 266700 07522 0 2 316100	0.00	4,026.33 4,026.32 4,026.33 4,026.32 Per Diem Interest:	4,187.54 4,623.75 0.00 0.00 386.29	129.85- 16,863.94 16,734.09 12,707.76 8,681.44 9,067.73
				Utility Principal Bal:	337.63	9,405.36
				Utility Delinquent Int/Pnlty:	18.12	9,423.48

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506 12.01	MENDEZ, ANTHONY & NIN-COSTE, DANCY H. 191 N 7TH STREET PATERSON, NJ 191 N 7TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 01380 159400 07522 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37 Per Diem Interest:	2,711.76 2,994.25 0.00 0.00 228.28	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29
506 13	ROSARIO JOSE & RODRIGUEZ ROSA M 185 187 N 7TH ST PATERSON NJ 185-187 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 195200 07522 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06 Per Diem Interest:	3,252.26 3,591.05 0.00 0.00 286.15	0.00 13,097.43 13,097.43 9,970.37 6,843.31 7,129.46
506 14	183 N 7TH STREET TRUST 227 BOULEVARD NEW MILFORD NJ 183 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 141100 07646 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 263.13	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,433.94
506 15	REYES, FREDDY & REYES, GINA 126-128 LILY ST PATERSON NJ 126-128 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 98100 07522 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67 Per Diem Interest:	2,045.42 2,258.48 0.00 0.00 156.93	606.53- 8,237.24 7,630.71 5,664.04 3,697.37 3,854.30
506 16	MATTHEWS, JAMES E & SYLVIA H/W 7508 GORDY RD POCOMOKE, MD 130-132 LILY ST 03/03/25 25 1 P001 CK 3893005894 05/22/25 25 2 P001 CK 3898965104	50300 100500 21851 0 2 150800	0.00	1,920.82 1,920.81 1,920.82 1,920.81 Per Diem Interest:	1,997.73 2,205.82 17.40 11.42 151.82	0.00 8,045.18 8,045.18 6,124.36 4,203.55 4,355.37
506 17	MCDUFFIE-BATES, ESCHA 132-134 LILY ST PATERSON NJ 132-134 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 93500 07522 0 2 143300	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 141.19	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68

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506 18	DE LEON, PEDRO 136 LILY STREET PATERSON NJ 134-138 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 127800 07522 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
506 19	RONI REAL ESTATE LLC 138-140 LILY ST PATERSON NJ 138-140 LILY ST	49800 95000 07502 0 2 144800	*Lien**Lien* 0.00	1,844.39 1,844.39 Per Diem Interest: Utility Principal Bal:	1,918.24 2,118.06 1,130.91 19.45-	1,917.51 7,725.08 9,642.59 10,773.50 10,754.05
506 20	HERNANDEZ, FRANKLIN D. 31 7TH AVE PASSAIC, NJ 140-144 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 00660 88400 07055 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
506 21	ABREU, ANTHONY F. & GOMEZ -A & G 146 LILY ST PATERSON NJ 144-146 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 00660 224400 07522 0 2 271700	0.00	3,460.78 3,460.78 3,460.78 3,460.78 Per Diem Interest:	3,599.35 3,974.29 0.00 0.00 323.31	0.00 14,495.20 14,495.20 11,034.42 7,573.64 7,896.95
506 22	DEBERNARD STEFANY A A 146 148 LILY ST PATERSON NJ 146-148 LILY ST 03/20/25 25 1 P201 CK 15222 03/20/25 25 1 P201 CK 15223 06/19/25 25 2 P201 CK 16647	46800 190800 07522 0 2 237600 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,026.43 3,026.43 0.00 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 74.15 0.00 72.63 337.03	0.00 12,675.96 12,675.96 12,675.96 9,649.53 6,623.10 6,960.13
506 23	MCQUEEN STEVE 150 LILY ST PATERSON NJ 148-150 LILY ST 02/20/25 25 1 P001 CK 53420408 02/20/25 25 2 P001 CK 53420408	46800 00660 131900 07522 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,367.33 2,613.93 0.00 0.00 191.40 103.35 2.37	2,051.87- 9,533.65 7,481.78 5,205.58 2,929.38 3,120.78 3,224.13 3,226.50

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506 24	MELENDEZ JORGE A, FABIAN YUDELKYS 152 LILY ST PATERSON NJ 150-152 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 143300 07522 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
506 25	MELENDEZ, URSULA 182 N 9TH ST PATERSON NJ 182-184 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 167700 07522 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,824.37 3,118.58 0.00 0.00 240.34 0.16 0.01	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29 6,183.45 6,183.46
506 26	MILLER, F. JR. & IANNINO, JILL (EXEC) 23 HIGHLAND DRIVE KINNELON, NJ 184-186 N 9TH ST 02/20/25 25 1 P001 CK 125 04/03/25 25 2 P001 CK 133	47800 193100 07405 0 2 240900	0.00	3,068.47 3,068.46 3,068.47 3,068.46 Per Diem Interest: Utility Principal Bal:	3,191.32 3,523.77 0.00 0.00 279.62 0.21-	0.00 12,852.02 12,852.02 9,783.55 6,715.09 6,994.71 6,994.50
506 27	LEMMON, LAWRENCE & SYLVIA H/W 188 N 9TH ST PATERSON NJ 186-188 N 9TH ST 04/17/25 25 1 P001 CK 3896671382	47800 170300 07522 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,889.28 3,190.26 73.90 541.76 485.00 25.76	0.00 11,635.64 11,635.64 8,857.59 9,399.35 9,884.35 9,910.11
506 28	HUNT, LENNOX 188-192 N. 9TH STREET PATERSON NJ 188-192 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 211200 07522 0 2 259000	0.00	3,299.02 3,299.01 3,299.02 3,299.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,431.10 3,788.52 0.00 0.00 305.30 485.00 25.76	0.00 13,817.65 13,817.65 10,518.63 7,219.62 7,524.92 8,009.92 8,035.68

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506 29	HUNT, LENNOX 194 N 9TH ST PATERSON NJ 192-194 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 214200 07522 0 2 262000	0.00	3,337.23 3,337.22 3,337.23 3,337.22	3,470.85 3,832.40 0.00 0.00	0.00 13,977.70 13,977.70 10,640.47 7,303.25
				Per Diem Interest:	309.56	7,612.81
				Utility Principal Bal:	485.00	8,097.81
				Utility Delinquent Int/Pnlty:	25.76	8,123.57
507 1	WEST NORWOOD, LLC 87 W Haledon Ave HALEDON NJ 205-207 CARBON ST 03/03/25 25 1 P001 CK 3893120132 05/28/25 25 2 P001 CK 3899277907	58600 423300 07508 0 4C 481900	0.00	6,138.21 6,138.20 6,138.21 6,138.20	6,383.97 7,048.99 84.88 71.62	0.00 25,709.37 25,709.37 19,571.16 13,432.96
				Per Diem Interest:	621.48	14,054.44
507 2	CAPERS, FELICIA S 201-203 CARBON ST PATERSON, NJ 201-203 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 01380 83200 07522 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54	1,759.27 1,942.53 0.00 0.00	0.00 7,084.88 7,084.88 5,393.34 3,701.80
				Per Diem Interest:	126.29	3,828.09
				Utility Principal Bal:	179.50	4,007.59
				Utility Delinquent Int/Pnlty:	2.52	4,010.11
507 3	CONSUEGRA, EDGAR J. 197-199 CARBON STREET PATERSON NJ 197-199 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 141200 07522 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47
				Per Diem Interest:	213.95	5,638.42
507 4	BEGUM, LUFTHA & LULIA 195 CARBON STREET PATERSON, NJ 193-195 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00114 119400 07522 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	0.00 9,042.83 9,042.83 6,883.82 4,724.81
				Per Diem Interest:	178.35	4,903.16
507 5	RUDY ROSARIO & SOBEIDA D. ESPINAL 191 CARBON STREET PATERSON, NJ 189-193 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62400 00660 250000 07522 0 2 312400	0.00	3,979.20 3,979.19 3,979.20 3,979.19	4,138.52 4,569.63 0.00 0.00	0.00 16,666.54 16,666.54 12,687.34 8,708.15

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507	5	RUDY ROSARIO & SOBEIDA D. ESPINAL	Continued			
			Per Diem Interest:		381.04	9,089.19
507 6	187 CARBON STREET LLC 259 CHURCH ST WAYNE, NJ 183-187 CARBON ST 02/04/25 25 1 P001 CK 3891344493 05/02/25 25 2 P001 CK 3897652760	59400 111400 07470 0 2 170800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 0.00 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05
			Per Diem Interest:		180.19	4,941.24
507 7	NUNEZ, FRANKLIN & LUZ E.DE 181-183 CARBON STREET PATERSON, NJ 181-183 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 150900 07522 0 2 202900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,584.44 2,584.44 2,584.44 2,584.44	2,687.92 2,967.92 0.00 0.00	0.00 10,824.72 10,824.72 8,240.28 5,655.84
			Per Diem Interest:		225.72	5,881.56
			Utility Principal Bal:		341.00	6,222.56
			Utility Delinquent Int/Pnlty:		18.12	6,240.68
507 8	BEJARAN, JOSE & SILFA, FANNY 177-179 CARBON ST PATERSON NJ 177-179 CARBON ST 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 3213582	50300 00660 128700 07522 0 2 179000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62
			Per Diem Interest:		253.90	5,243.52
507 9	AHMAD SHABBIR ET AL 31 PASSAIC AVE WOODLAND PARK NJ 173-177 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 128100 07424 0 2 184400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15
			Per Diem Interest:		199.48	5,339.63
507 10	GONZALEZ ARISLEIDA 171-173 CARBON ST PATERSON NJ 171-173 CARBON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 207900 07522 0 2 258200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,288.83 3,288.82 3,288.83 3,288.82	3,420.50 3,776.82 0.00 0.00	0.00 13,774.97 13,774.97 10,486.14 7,197.32
			Per Diem Interest:		304.17	7,501.49
507 11	RAMOS,VICTOR R & NORMA 167-169 CARBON ST PATERSON NJ 167-169 CARBON ST 02/07/25 25 1 P001 CK	56300 00660 162400 07522 0 2 218700 ONLINE PAYMENTS	0.00	2,785.70 2,785.69 2,785.70	2,897.23 3,199.03 0.00	0.00 11,667.65 11,667.65 8,881.95

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507	11 05/07/25 25 2 P001 CK	RAMOS,VICTOR R & NORMA	Continued	2,785.69 Per Diem Interest:	0.00 248.13	6,096.26 6,344.39
507 12	ABEDRABBO, SABAH 165 CARBON ST PATERSON, NJ 165 CARBON ST 02/05/25 25 1 P001 CS 05/02/25 25 2 P001 CS	44400 113900 07522 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07
507 13	LOPEZ, MARITZA 193 N 9TH ST PATERSON NJ 191-195 N 9TH ST 01/27/25 25 1 P001 CK 5275 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 5292 04/25/25 25 2 P001 CK 5292	66800 00660 173200 07522 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest: Utility Principal Bal:	3,179.40 3,510.60 0.00 0.00 0.00 0.00 278.35 0.04-	0.00 12,804.00 12,804.00 9,747.00 12,804.00 9,747.00 6,690.00 6,968.35 6,968.31
507 14	KING, CALVIN LYNN 189 NORTH 9TH STREET PATERSON NJ 187-189 N 9TH ST 01/17/25 25 1 P001 CK 478 04/22/25 25 2 P001 CK 479	49600 VT001 141600 07522 0 2 191200	250.00	2,372.91 2,372.91 2,372.91 2,372.91 Per Diem Interest:	2,470.42 2,734.28 0.00 0.00 202.63	0.00 9,950.52 9,950.52 7,577.61 5,204.70 5,407.33
507 15	GONZALO, GERARDO R & RODRIGUEZ, R G 0-7 MEMORIAL PL ELMWOOD PARK, NJ 185-187 N 9TH ST 02/07/25 25 1 P001 CK 257 05/07/25 25 2 P001 CK 258	49600 156100 07407 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
507 16	TORRES,CARLOS 181 N 9TH ST PATERSON NJ 183 N 9TH ST 02/14/25 25 1 P001 CK 29520440370 02/14/25 25 1 P001 CK 29520440368 05/19/25 25 2 P001 CK 0102	43900 900 07522 0 2 44800	0.00	570.64 570.64 0.00 570.64 570.64 Per Diem Interest:	593.49 655.31 1.65 0.00 2.28 28.24	0.00 2,390.08 2,390.08 2,390.08 1,819.44 1,248.80 1,277.04

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507 17	TORRES,CARLOS 181 N 9TH ST PATERSON NJ 181 N 9TH ST 02/14/25 25 1 P001 CK 0101 05/19/25 25 2 P001 CK 0102	43900 230400 07522 0 2 274300	0.00	3,493.90 3,493.90 3,493.90 3,493.90 Per Diem Interest:	3,633.79 4,012.32 17.34 23.95 327.00	0.00 14,633.91 14,633.91 11,140.01 7,646.11 7,973.11
507 18	RAMIREZ AURELIO R & DIAZ VERONICA D 174 LILY ST PATERSON NJ 174-176 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 74500 07522 0 2 124800	0.00	1,589.64 1,589.64 1,589.64 1,589.64 Per Diem Interest:	1,653.29 1,825.51 0.00 0.00 114.94	0.00 6,658.08 6,658.08 5,068.44 3,478.80 3,593.74
507 19	SENCION,MARCOS & NOLBERTO,TERESA 178 LILY STREET PATERSON NJ 176-178 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 160700 07522 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
507 20	QUINONES,JUAN A. 180 LILLY ST PATERSON, NJ 180-182 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 122000 07522 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	8.28- 9,192.21 9,183.93 6,989.25 4,794.58 4,976.90
507 21	BABILONIA, VICTOR & ALICIA H/W 184 LILY ST PATERSON NJ 182-184 LILY ST 03/27/25 25 1 P001 CK 3894769507 04/04/25 25 1 P001 CK 3895494749 05/15/25 25 1 P001 CK 3898576148 05/29/25 25 1 P001 CK 3899337345 05/15/25 25 2 P001 CK 3898576148 05/29/25 25 2 P001 CK 3899337345	50300 166100 07522 0 2 216400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,756.40 2,756.39 0.00 0.00 2,737.11 19.29 0.00 2,756.39 Per Diem Interest:	2,866.76 3,165.39 77.18 9.65 56.51 0.14 19.29 19.29 244.87	0.00 11,544.94 11,544.94 11,544.94 8,807.83 8,788.54 8,788.54 6,032.15 6,277.02
507 22	POPONE,EDMOND & POPONE,CYNTHIA 188 LILY ST PATERSON NJ 186-188 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 134500 07522 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31	2,527.63 2,790.92 0.00 0.00	0.00 10,179.18 10,179.18 7,748.86 5,318.55

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507	22	POPONE, EDMOND & POPONE, CYNTHIA	Continued			
			Per Diem Interest:		208.56	5,527.11
507 23	DI GANGI, VINCENZA 190-192 LILY ST PATERSON NJ 190-192 LILY ST 02/19/25 25 1 P001 CK 790 06/02/25 25 2 P001 CK 758	50300 135300 07522 0 2 185600	0.00	2,364.08 2,364.08 2,364.08 2,364.08	2,458.74 2,714.86 0.00 0.00	0.00 9,901.76 9,901.76 7,537.68 5,173.60 5,374.79
			Per Diem Interest:		201.19	
507 24	FALCON, JOSE A. 192 LILY ST PATERSON NJ 192-194 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 253800 07522 0 2 304100	*Lien**Lien* 0.00	3,873.48 3,873.47 3,873.48 3,873.47	4,028.57 4,448.22 0.00 0.00	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,908.14
			Per Diem Interest:		431.35	
507 25	APONTE, CARLOS 196 LILY ST PATERSON NJ 194-198 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 223300 07522 0 2 273600	0.00	3,484.98 3,484.98 3,484.98 3,484.98	3,624.52 4,002.08 0.00 0.00	0.00 14,596.56 14,596.56 11,111.58 7,626.60 7,952.61
			Per Diem Interest:		326.01	
507 26	HERNANDEZ CINDY E V & CARABALLO F 198-200 LILY ST PATERSON NJ 198-200 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 89000 07522 0 2 139300	0.00	1,774.34 1,774.33 1,774.34 1,774.33	1,845.38 2,037.61 0.00 0.00	91.35- 7,431.66 7,340.31 5,565.97 3,791.64 3,927.15 4,106.65 4,116.19
			Per Diem Interest:		135.51	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
507 27	RODRIGUEZ, RAMON A 202 LILY ST PATERSON NJ 200-204 LILY ST 01/30/25 25 1 P001 CK 873699594 05/19/25 25 2 P001 CK 883817225	50300 239800 07522 0 2 290100	0.00	3,695.15 3,695.15 3,695.15 3,695.15	3,843.10 4,243.44 0.00 0.00	0.00 15,476.84 15,476.84 11,781.69 8,086.54 8,435.95
			Per Diem Interest:		349.41	
507 28	THOMPSON JEANETTE & CHARLES J JR 204-206 LILY ST PATERSON NJ 204-206 LILY ST 02/07/25 25 1 P001 CK	45300 159800 07522 0 2 205100	0.00	2,612.47 2,612.46 2,612.47	2,717.06 3,000.10 0.00	0.00 10,942.09 10,942.09 8,329.62

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507	28 05/07/25 25 2 P001 CK	THOMPSON JEANETTE & CHARLES J JR	Continued	2,612.46 Per Diem Interest:	0.00 228.84	5,717.16 5,946.00
507 29	206 LILY LLC 250 LINCOLN AVE S2 HAWTHORNE NJ 206-216 LILY ST 02/04/25 25 1 P001 CK 25737	97700 804800 07506 0 4C 902500 PD BY KEARNEY BANK	0.00	11,495.60 11,495.59 11,495.60 Per Diem Interest:	11,955.87 13,201.32 0.00 2,499.21	697.46- 48,148.38 47,450.92 35,955.32 38,454.53
508 1	PEDRAZA, LUCIO & JIMENEZ, YAMILE 217 LILY ST PATERSON NJ 215-217 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 00660 152100 07522 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76 Per Diem Interest:	2,636.25 2,910.87 0.00 0.00 220.19	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31
508 2	CRUZ GISSEL 213-215 LILY ST PATERSON NJ 213-215 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 164500 07522 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
508 3	RAMOS, LUDOVINA C & APONTE, KIMBERLY 450 VAN DYKE AVE HALEDON NJ 209-211 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 174000 07508 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 0.00 0.00 252.53	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
508 4	HEBER, MARK & SHELIA H/W 115 N 11TH ST. PATERSON NJ 115-PT117 N.11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51700 00660 95200 07522 0 2 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14 Per Diem Interest:	1,946.06 2,148.78 0.00 0.00 146.29	0.00 7,837.12 7,837.12 5,965.98 4,094.84 4,241.13
508 4.01	UDDIN, MOHAMMED S. & TAHIYA K & M 117 N. 11TH ST PATERSON, NJ PT117-119 N.11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51700 00660 352600 07522 0 2 404300	0.00	5,149.78 5,149.77 5,149.78 5,149.77 Per Diem Interest:	5,355.96 5,913.90 0.00 0.00 511.40	0.00 21,569.41 21,569.41 16,419.63 11,269.86 11,781.26

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508 5	CHEN-XU, LE JACOB 290 JEFFERSON ST PATERSON NJ 113 N 11TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 00660 0 07501 0 1 45800	0.00	583.38 583.38 583.38 583.38	606.74 669.93 0.00 0.00	0.00 2,443.43 2,443.43 1,860.05 1,276.67 1,305.54
				Per Diem Interest:	28.87	
508 6	CHEN-XU, LE JACOB 290 JEFFERSON ST PATERSON NJ 290 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 122400 07501 0 2 165900	0.00	2,113.16 2,113.15 2,113.16 2,113.15	2,197.76 2,426.70 0.00 0.00	0.00 8,850.77 8,850.77 6,737.61 4,624.46 4,797.70 5,282.70 5,289.24
				Per Diem Interest:	173.24	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	6.54	
508 7	MARIN TIFFANY M & RAMIREZ ULYSSES 292 JEFFERSON ST PATERSON NJ 292 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 148900 07522 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98
				Per Diem Interest:	210.83	
508 8	GUZMAN,CARLOS & 294 JEFFERSON STREET PATERSON,NJ 294 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 00660 120400 07522 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40	2,169.94 2,395.98 0.00 0.00	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18
				Per Diem Interest:	170.26	
508 9	BAUTISTA, PABLO & ILLESCAS, F. 296 JEFFERSON STREET PATERSON, NJ 296 JEFFERSON ST 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	43400 00176 226300 07522 0 2 269700	0.00	3,435.31 3,435.30 3,435.31 3,435.30	3,572.85 3,945.04 0.00 0.00	0.00 14,388.50 14,388.50 10,953.19 7,517.89 7,838.37
				Per Diem Interest:	320.48	
508 10	RODRIGUEZ YOJANNY & MEDINA MAURA 298 300 JEFFERSON ST PATERSON NJ 298-300 JEFFERSON ST 02/24/25 25 1 P001 CK 3892513460 04/14/25 25 2 P001 CK 3896363030	54400 00660 97600 07522 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10	2,013.62 2,223.38 22.27 0.00	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
				Per Diem Interest:	153.52	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508 11	CHALAS, MIRNA 302 JEFFERSON ST PATERSON NJ 302 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 00660 115500 07522 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
				Per Diem Interest:	163.31	
508 12	LUNA ESMARLIN F P & PENA VIRGEN 304 JEFFERSON ST PATERSON NJ 304 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 181300 07522 0 2 228000	0.00	2,904.15 2,904.15 2,904.15 2,904.15	3,020.43 3,335.07 0.00 0.00	0.00 12,163.80 12,163.80 9,259.65 6,355.50 6,616.82
				Per Diem Interest:	261.32	
509 1	LEDESMA, FELIX 191-193 LILY STREET PATERSON, NJ 191-193 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 00660 166200 07522 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76	2,984.66 3,295.58 0.00 0.00	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,599.82
				Per Diem Interest:	319.58	
509 2	SHEWLI BEGUM 350 NORTH 8TH ST PROSPECT PARK, NJ 189-191 LILY ST 02/18/25 25 1 P001 CK 269 02/18/25 25 2 P001 CK 269 05/12/25 25 2 P001 CS	50100 202300 07508 0 2 252400	0.00	3,214.95 3,214.94 3,214.95 14.80 3,200.14	3,343.67 3,691.98 20.25 0.00 0.00	0.00 13,465.54 13,465.54 10,250.59 10,235.79 7,035.65 7,331.58
				Per Diem Interest:	295.93	
509 3	CHAVEZ OSVALDO A F ET ALS 185 187 LILY ST PATERSON NJ 185-187 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 110100 07522 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	291.15- 8,898.78 8,607.63 6,483.01 4,358.40 4,532.92 4,703.42 4,712.56
				Per Diem Interest:	174.52	
				Utility Principal Bal:	170.50	
				Utility Delinquent Int/Pnlty:	9.14	
509 4	LOUYI R. COLLADO-DELOSSANTOS & MILVIA 181 LILY STREET PATERSON, NJ 179-183 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00114 255500 07522 0 2 319300	0.00	4,067.09 4,067.08 4,067.09 4,067.08	4,229.93 4,670.56 0.00 0.00	0.00 17,034.66 17,034.66 12,967.57 8,900.49 9,291.32
				Per Diem Interest:	390.83	

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509 5	IULIANI, CARMEN 177 LILY STREET PATERSON NJ 177-179 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 121900 07522 0 2 171600	0.00	2,185.76 2,185.75 2,185.76 2,185.75	2,273.27 2,510.08 0.00 0.00	0.00 9,154.86 9,154.86 6,969.10 4,783.35
				Per Diem Interest:	181.33	4,964.68
				Utility Principal Bal:	341.00	5,305.68
				Utility Delinquent Int/Pnlty:	18.12	5,323.80
509 6	ORTEGA-AGUILA, YUMISLEIDY & O, M 175 LILY STREET PATERSON, NJ 173-175 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 168500 07522 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31	2,987.31 3,298.50 0.00 0.00	0.00 12,030.43 12,030.43 9,158.12 6,285.81
				Per Diem Interest:	257.78	6,543.59
509 7	CANCEL JOSE A C, CENTENO GEORGINA A 173 175 N 9TH ST PATERSON NJ 173-175 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 118600 07522 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	0.00 8,973.47 8,973.47 6,831.02 4,688.57
				Per Diem Interest:	176.50	4,865.07
509 8	BELLAMY, WALTER JR 173 N 9TH ST PATERSON NJ 171-173 N 9TH ST 01/24/25 25 1 P001 CK 139 01/24/25 25 2 P001 CK 139	48500 131900 07522 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84	2,389.85 2,638.80 0.00 0.00	0.00 9,624.34 9,624.34 7,326.49 5,028.65
				Per Diem Interest:	193.80	5,222.45
509 10	ORTIZ, ROBERTO A & MARTE-DURAN, J M 32 ASHBURN ROAD WAYNE NJ 163-165 N 9TH ST 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 119 11/26/24 25 2 J080 05/12/25 25 2 P001 CK 135 05/12/25 25 3 P001 CK 135	47400 187400 07470 0 2 234800 Value: 40,000- Value: 40,000-	0.00	3,500.27 3,500.26 509.50- 2,990.77 509.50- 2,990.76 509.50	3,110.52 3,434.53 0.00 0.00 0.00 0.00 0.00	0.00 13,545.58 13,545.58 13,036.08 10,045.31 9,535.81 6,545.05 6,035.55
				Per Diem Interest:	233.02	6,268.57
509 11	161 PERFECT LIVING LLC 18 CECILIA DR WAYNE NJ 161-163 N 9TH ST 11/26/24 25 1 J080	46200 213000 07470 0 2 259200 Value: 100,000-	0.00	4,575.31 4,575.31 1,273.75-	3,433.75 3,791.45 0.00	338.30- 16,375.82 16,037.52 14,763.77

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
509	11				161	PERFECT LIVING LLC		Continued		
	02/07/25	25	1	P001	CK			3,301.56	0.00	11,462.21
	11/26/24	25	2	J080		value: 100,000-		1,273.75-	0.00	10,188.46
	05/07/25	25	2	P001	CK			3,301.56	0.00	6,886.90
								Per Diem Interest:	305.58	7,192.48
509										
13						RODRIGUEZ, GRACIELA	59600			0.00
						268 JEFFERSON ST	81600	1,798.54	1,870.55	
						PATERSON NJ	07522 0	1,798.53	2,065.40	7,533.02
						266-270 JEFFERSON ST	2 141200	0.00		7,533.02
	02/10/25	25	1	P001	CK	2149		1,798.54	0.00	5,734.48
	02/10/25	25	2	R001	CK			1,798.53	0.00	7,533.01
						Original Payment Date: 02/10/25				
	02/10/25	25	2	P001	CK	2149		1,798.53	0.00	5,734.48
	05/06/25	25	2	R001	CK			1,798.53	0.00	7,533.01
						Original Payment Date: 05/06/25				
	05/06/25	25	2	P001	CK	2155		1,798.53	0.00	5,734.48
	05/06/25	25	2	P001	CK	2155		1,798.53	0.00	3,935.95
	02/10/25	25	3	R001	CK			0.01	0.00	3,935.96
						Original Payment Date: 02/10/25				
	02/10/25	25	3	P001	CK	2149		0.01	0.00	3,935.95
	05/06/25	25	3	R001	CK			1.47	0.00	3,937.42
						Original Payment Date: 05/06/25				
	05/06/25	25	3	P001	CK	2155		1.47	0.00	3,935.95
	05/06/25	25	3	P001	CK	2155		1.47	0.00	3,934.48
								Per Diem Interest:	138.10	4,072.58
509										
14						DELACRUZ CINDY N ,MARTINEZ L ET AL	47000			0.00
						270 272 JEFFERSON ST	129100	2,243.08	2,332.89	
						PATERSON NJ	07522 0	2,243.07	2,575.90	9,394.94
						270-272 JEFFERSON ST	2 176100	0.00		9,394.94
	02/07/25	25	1	P001	CK			2,243.08	0.00	7,151.86
	05/07/25	25	2	P001	CK			2,243.07	0.00	4,908.79
								Per Diem Interest:	187.71	5,096.50
509										
15						MARROQUIN, SHIRLEY E.	47300			0.00
						272-274 JEFFERSON ST	00660 141400	2,403.57	2,499.80	
						PATERSON NJ	07522 0	2,403.57	2,760.21	10,067.15
						272-274 JEFFERSON ST	2 188700	0.00		10,067.15
	02/07/25	25	1	P001	CK			2,403.57	0.00	7,663.58
	05/07/25	25	2	P001	CK			2,403.57	0.00	5,260.01
								Per Diem Interest:	205.59	5,465.60
509										
16						ISLAM,SIRAJUL & JAHAN, NOOR	54800			0.00
						278 JEFFERSON STREET	00660 117700	2,197.22	2,285.20	
						PATERSON, NJ	07522 0	2,197.22	2,523.24	9,202.88
						276-278 JEFFERSON ST	2 172500	0.00		9,202.88

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509 17	VAZQUEZ, FELIX & REYES, BENEDICTA 280-282 JEFFERSON ST PATERSON NJ 280-282 JEFFERSON ST 01/17/25 25 1 P001 CK 103 04/03/25 25 2 P001 CK 106	54500 107800 07522 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
510 1	REELS, DELOIS 176 N 9TH ST PATERSON NJ 176 N 9TH ST 01/10/25 25 1 P001 CK 273 03/14/25 25 2 P001 CK 145	59900 123500 07522 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 198.06	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
510 2	DEL RIO, WILFREDO & DEL RIO, CARMEN 172 N.9TH STREET PATERSON NJ 170 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 128400 07522 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56 Per Diem Interest:	2,373.95 2,621.25 0.00 0.00 192.11	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
510 3	MC KOY, WESLEY W & RUTH C H/W 149-151 LILY ST PATERSON NJ 149-151 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 169900 07522 0 2 219000	0.00	2,789.52 2,789.51 2,789.52 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 248.56	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18
510 4	JAQUEZ, SHADDAI 147 LILY STREET PATERSON NJ 147-149 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 165300 07522 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92 Per Diem Interest:	2,840.27 3,136.13 0.00 0.00 242.04	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44
				Utility Principal Bal:	341.00	6,559.44
				Utility Delinquent Int/Pnlty:	1.60	6,561.04
510 5	MC CALL, MARY & BULL, LEON 145 LILY ST PATERSON NJ 143-147 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 158600 07522 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17

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510 6	SIDDIQUI, MOHAMMED 139-143 LILY ST PATERSON NJ 139-143 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 00660 145800 07522 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	2,125.42- 10,846.06 8,720.64 6,131.10 3,541.57 3,767.86
510 7	GIORDANO, SALVATORE 139 LILY ST, 1ST FL PATERSON, NJ 137-139 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 162900 07522 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
510 8	USVALDO CRISTINA 135 LILY ST PATERSON NJ 135-137 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 88200 07522 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 132.68	0.00 7,324.96 7,324.96 5,576.10 3,827.24 3,959.92
510 9	FULLERTON, LUCILLE 133 LILY ST PATERSON NJ 131-133 LILY ST 02/10/25 25 1 P001 CK 3891660089 05/09/25 25 2 P001 CK 3898178157 05/09/25 25 2 P001 CK 3898178157 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	50300 155400 07522 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 2,620.10 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 3,113.79 5,733.89 5,963.58
510 10	JONES, ESTELLE 129-131 LILY ST PATERSON NJ 129-131 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 212800 07522 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24 Per Diem Interest:	3,485.42 3,848.49 0.00 0.00 311.11	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02
510 11	JONES, ESTELLE 129 LILY ST PATERSON NJ 127 LILY ST 02/11/25 25 1 P001 CK 3891824011	2400 0 07522 0 1 2400	0.00	30.57 30.57 30.57 Per Diem Interest:	31.80 35.10 0.07 3.13	0.00 128.04 128.04 97.47 100.60

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510 12	ALIAGA,MIRKO C & QUISPE,NILDA A 125 LILY ST PATERSON,NJ 125-127 LILY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 00660 164100 07522 0 2 218000	0.00	2,776.78 2,776.77 2,776.78 2,776.77	2,887.96 3,188.79 0.00 0.00	0.00 11,630.30 11,630.30 8,853.52 6,076.75
				Per Diem Interest:	247.14	6,323.89
				Utility Principal Bal:	331.35	6,655.24
				Utility Delinquent Int/Pnlty:	3.54	6,658.78
510 13	LUGO, YOSETTE 175-177 N 7TH STREET PATERSON, NJ 175-177 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 208900 07522 0 2 259200	0.00	3,301.56 3,301.56 3,301.56 3,301.56	3,433.75 3,791.45 0.00 0.00	0.00 13,828.32 13,828.32 10,526.76 7,225.20
				Per Diem Interest:	305.58	7,530.78
510 14	GLOVER, WENDY (ADMINISTRATOR) 173-175 N 7TH ST PATERSON NJ 173-175 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 212800 07522 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24	3,485.42 3,848.49 0.00 0.00	0.00 14,036.39 14,036.39 10,685.15 7,333.91
				Per Diem Interest:	311.11	7,645.02
510 15	DAVIS, ALFRED & BERYL H/W 171-173 N 7TH ST PATERSON NJ 171-173 N 7TH ST 02/24/25 25 1 P001 CK 3892621095 05/21/25 25 2 P001 CK 3898865365	50300 138800 07522 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 18.12 15.76	0.00 10,088.49 10,088.49 7,679.82 5,271.16
				Per Diem Interest:	206.15	5,477.31
510 17	KEISHEBA NELSON 165 N 7TH ST PATERSON NJ 165 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 117700 07522 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00	0.00 8,648.04 8,648.04 6,583.29 4,518.54
				Per Diem Interest:	167.85	4,686.39
510 18	SAYYID ISLAM,MURAD MUHAMMAD 163 N 7TH ST PATERSON,NJ 163 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 141100 07522 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	52.79- 9,896.43 9,843.64 7,480.83 5,118.02
				Per Diem Interest:	201.05	5,319.07

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510 19	JEH PROPERTY MANAGEMENT INC 914 MADISON AVE PATERSON, NJ 214 JEFFERSON ST	44400 0 07501 0 2 44400	0.00	2,362.81 2,362.81	1,209.08- 1,147.80-	4,730.25 2,368.74 7,098.99 8,079.24
				Per Diem Interest:	980.25	
510 20	LEMMON, LA VEGA & LANCE 220 JEFFERSON STREET PATERSON NJ 216-220 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80000 151400 07522 0 2 231400	0.00	2,947.46 2,947.46 2,947.46 2,947.46	3,065.47 3,384.80 0.00 0.00	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,716.42
				Per Diem Interest:	266.15	
510 21	ALMONTE CARLOS & JOHN C 222 JEFFERSON ST PATERSON NJ 222 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 122600 07522 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00 0.00	0.00 9,859.08 9,859.08 7,505.19 5,151.30 5,351.35
				Per Diem Interest:	200.05	
510 22	MEREJO BERNARDINA H 226-228 JEFFERSON ST PATERSON NJ 226-228 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 259800 07522 0 2 310100	0.00	3,949.90 3,949.90 3,949.90 3,949.90	4,108.05 4,535.99 0.00 0.00	0.00 16,543.84 16,543.84 12,593.94 8,644.04 9,021.82
				Per Diem Interest:	377.78	
510 23	GARRIGA, JOSE L & GLEIDY H/W 115 BROAD STREET POMPTON LAKES 230-232 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 217200 07442 0 2 273500	0.00	3,483.71 3,483.71 3,483.71 3,483.71	3,623.19 4,000.62 0.00 0.00	0.00 14,591.23 14,591.23 11,107.52 7,623.81 7,949.68
				Per Diem Interest:	325.87	
510 24	PEREZ, ENRIQUE G & MARTHA N F H/W 234 JEFFERSON STREET PATERSON, NJ 234-236 JEFFERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 166600 07522 0 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79	2,902.53 3,204.88 0.00 0.00	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
				Per Diem Interest:	248.70	

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510 25	BUNCH, BEVERLY 238 JEFFERSON ST PATERSON NJ 236-240 JEFFERSON ST 02/07/25 25 1 P001 CK 05/19/25 25 2 P001 VT	61000 103500 07522 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 0.00 11.36 171.25	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69
510 26	OSCAR CERVANTES & CAROLINA MARTINEZ 164 N 9TH STREET PATERSON, NJ 162 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 148600 07522 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
510 27	DA COSTA, MAVIS L 168 N 9TH ST PATERSON NJ 168 N 9TH ST 05/20/25 25 1 P001 CK 110	51200 220300 07522 0 2 271500	0.00	3,458.24 3,458.23 3,349.03 Per Diem Interest: Utility Principal Bal:	3,596.70 3,971.36 108.94 685.86 96.50-	0.00 14,484.53 14,484.53 11,135.50 11,821.36 11,724.86
601 1	MONGA, JOSEPH J & CAROLYN H/W 38 OSLO DR ROCKAWAY NJ 73-83 BELMONT AVE 02/19/25 25 1 P001 CK 3892318796 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898291737 05/12/25 25 2 P001 CK 3898291737 05/12/25 25 3 P001 CK 3898291737	170900 109900 07866 0 4A 280800	0.00	3,576.69 3,576.69 3,576.69 3,576.69 15.09 3,576.69 3,576.69 15.09 Per Diem Interest:	3,719.90 4,107.40 24.69 15.09 0.00 15.09 0.00 335.10	0.00 14,980.68 14,980.68 11,403.99 14,980.68 11,403.99 7,827.30 7,812.21 8,147.31
601 2	SGD HOLDINGS, LLC 704 BERGENLINE AVENUE UNION CITY, NJ 69-71 BELMONT AVE 02/19/25 25 1 P001 CK 1055 02/19/25 25 2 P001 CK 1055	20400 289800 07087 0 2 310200	0.00	3,951.18 3,951.17 3,951.18 3,951.17 Per Diem Interest:	4,109.37 4,537.45 28.06 0.00 283.50	0.00 16,549.17 16,549.17 12,597.99 8,646.82 8,930.32
601 3	MAHAMA, JOSEPH 65-67 BELMONT AVE PATERSON, NJ 65-67 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34400 240900 07522 0 2 275300	*Lien**Lien* 0.00	3,506.64 3,506.63 3,506.64 3,506.63	3,647.04 4,026.95 0.00 0.00	0.00 14,687.26 14,687.26 11,180.62 7,673.99

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601	3	MAHAMA, JOSEPH	Continued			
			Per Diem Interest:		390.50	8,064.49
601 4	RAZZAK PROPERTIES LLC 63 BELMONT AVE PATERSON, NJ 63 BELMONT AVE	25300 78400 07522 0 2 103700	*Lien**Lien* 0.00	1,320.88 1,320.88	1,373.77 1,516.87	2,741.31 5,532.40 8,273.71 9,431.81
			Per Diem Interest:		1,158.10	
601 5	DIMITRIJEVIC, GEORGE 252 JACKSONVILLE RD LINCOLN PARK NJ 43-57 BELMONT AVE 03/13/25 25 1 P001 CS 03/13/25 25 1 P001 CS	131600 82200 07035 0 4A 213800	0.00	2,723.28 2,723.28 0.00 2,723.28	2,832.32 3,127.35 57.19 0.00	0.00 11,406.23 11,406.23 11,406.23 8,682.95 9,212.07 9,373.74 9,382.32
			Per Diem Interest:		529.12	
			Utility Principal Bal:		161.67	
			Utility Delinquent Int/Pnlty:		8.58	
601 6	SKYLINE EQUITIES LLC 116 LIBERTY RIDGE TRAIL TOTOWA, NJ 39-43 BELMONT AVE 12/10/24 25 1 P001 CK 3888083037 12/10/24 25 2 P001 CK 3888083037	115000 0 07512 0 1 115000	0.00	1,464.82 1,464.81 1,464.82 1,464.81	1,523.46 1,682.16 0.00 0.00	0.00 6,135.25 6,135.25 4,670.43 3,205.62 3,306.66
			Per Diem Interest:		101.04	
601 7	MOUNTAIN VIEW PROPERTIES, LLC 61 GRAHAM TERRACE SADDLE BROOK, NJ 33-37 BELMONT AVE 01/21/25 25 1 P001 CK 1481 04/17/25 25 2 P001 CK 1490	39500 192300 07663 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55	3,070.77 3,390.65 0.00 0.00	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
			Per Diem Interest:		266.71	
601 8	YASIN FURQAN 25-33 BELMONT AVE PATERSON NJ 25-33 BELMONT AVE 01/30/25 25 1 P001 CK 69344 06/13/25 25 2 P001 CK 15041925 06/17/25 25 2 P001 CK 413023136 06/17/25 25 3 P001 CK 413023136	142300 157400 07522 0 2 299700	0.00	3,817.43 3,817.43 3,817.43 3,765.20 52.23 14.91	3,970.28 4,383.86 0.00 52.23 0.00	0.00 15,989.00 15,989.00 12,171.57 8,406.37 8,354.14 8,339.23 8,701.15
			Per Diem Interest:		361.92	
601 9	PEREZ-MARTINEZ, SILPA 21-23 BELMONT AVENUE PATERSON, NJ 21-23 BELMONT AVE 02/07/25 25 1 P001 CK	55200 174600 00660 0 07522 0 2 229800	0.00	2,927.08 2,927.08 2,927.08	3,044.28 3,361.39 0.00	0.00 12,259.83 12,259.83 9,332.75

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601	9 05/07/25 25 2 P001 CK	PEREZ-MARTINEZ, SILPA	Continued	2,927.08 Per Diem Interest:	0.00 263.88	6,405.67 6,669.55
601 10	BELMONT REALTY LLC 130 LEE AVE,STE 348 BROOKLYN,NY 19 BELMONT AVE 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472209	92000 348600 11211 0 4C 440600 WIRE LERE	0.00	5,612.15 5,612.14 5,612.15 5,612.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,836.85 6,444.87 0.00 0.00 562.89 458.59 24.36	0.00 23,506.01 23,506.01 17,893.86 12,281.72 12,844.61 13,303.20 13,327.56
601 11	15-17 BELMONT LLC 144 GETTY AVE PATERSON NJ 15-17 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 266300 07503 0 2 309100	0.00	3,937.17 3,937.16 3,937.17 3,937.16 Per Diem Interest:	4,094.80 4,521.36 0.00 0.00 376.36	0.00 16,490.49 16,490.49 12,553.32 8,616.16 8,992.52
601 12	BECO,YANET 9-13 BELMONT AVE PATERSON NJ 9-13 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 243300 07522 0 2 281600	0.00	3,586.88 3,586.88 3,586.88 3,586.88 Per Diem Interest:	3,730.50 4,119.10 0.00 0.00 337.35	0.00 15,023.36 15,023.36 11,436.48 7,849.60 8,186.95
601 13	DENISE,JOHN JR. 539 HELENA AVE WYCKOFF NJ 7-9 BELMONT AVE 01/21/25 25 1 P001 CK 331 03/25/25 25 2 P001 CK 341	22100 131500 07481 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	2,034.82 2,246.78 0.00 0.00 155.79	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,437.39
601 14	METRO BURGER LLC, A NJ LTD.LIAB.CO 2130 STATE HIGHWAY #35 SEA GIRT NJ 220-228 W BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	91100 407300 08750 0 4A 498400 WIRE LERE	0.00	6,348.37 6,348.37 6,348.37 6,348.37 Per Diem Interest:	6,602.56 7,290.34 0.00 0.00 644.88	0.00 26,589.64 26,589.64 20,241.27 13,892.90 14,537.78

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601 15	METRO BURGER, LLC,A NJ LTD.LIAB.CO 2130 STATR HIGHWAY #35 SEA GIRT NJ 230-232 W BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	96300 32500 08750 0 4A 128800 WIRE LERE	0.00	1,640.59 1,640.59 1,640.59 1,640.59	1,706.28 1,884.02 0.00 0.00	0.00 6,871.48 6,871.48 5,230.89 3,590.30 3,710.92
				Per Diem Interest:	120.62	
601 16	VRO IRREVOCABLE TRUST 71 POMPTON RD HALEDON NJ 234-236 W BROADWAY 02/07/25 25 1 P001 CK 1137 05/06/25 25 2 P001 CK 1151	30800 81800 07508 0 2 112600	0.00	1,434.25 1,434.24 1,434.25 1,434.24	1,491.67 1,647.05 0.00 0.00	0.00 6,007.21 6,007.21 4,572.96 3,138.72 3,236.56
				Per Diem Interest:	97.84	
601 17	ASPIAZU,CARLOS 238 WEST BROADWAY PATERSON,NJ 238 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 80800 07522 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 1,401.12	1,457.23 1,609.02 0.00 0.00	348.32- 5,868.50 5,520.18 4,119.05 2,717.93 2,812.94 4,428.44 4,784.53
				Per Diem Interest:	95.01	
				Utility Principal Bal:	1,615.50	
				Utility Delinquent Int/Pnlty:	356.09	
601 18	YGNACIO BELKIS D 240 W BROADWAY PATERSON NJ 240 W BROADWAY 01/14/25 25 1 P001 CR 3889892302 02/26/25 25 1 P001 CK 5009789033 05/22/25 25 2 P001 CK 5009921367	29300 55000 07522 0 2 84300 ONLINE PAYMENTS PD BY LOANCARE-02/08/24	0.00	1,073.78 1,073.77 714.78 359.00 1,073.77	1,116.76 1,233.10 0.00 0.00 0.00	0.00 4,497.41 4,497.41 3,782.63 3,423.63 2,349.86 2,416.93
				Per Diem Interest:	67.07	
601 19	RIVERA,TOMIRIS B & VALDEZ,ELVIN D V 242-244 W BROADWAY PATERSON,NJ 242-244 W BROADWAY 02/28/25 25 1 P001 CK 5009789012 05/22/25 25 2 P001 CK 5009921382	29600 248100 07522 0 2 277700 PD BY LOANCARE 02/8/25	0.00	3,537.21 3,537.20 3,537.21 3,537.20	3,678.83 4,062.06 0.00 0.00	0.00 14,815.30 14,815.30 11,278.09 7,740.89 8,134.56
				Per Diem Interest:	393.67	
601 20	246 250 WEST BROADWAY GROUP LLC 5314 16TH AVE SUITE 286 BROOKLYN NY 246-250 W BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	48200 165800 11204 0 2 214000 WIRE LERE	0.00	2,725.83 2,725.82 2,725.83 2,725.82	2,834.97 3,130.28 0.00 0.00	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
				Per Diem Interest:	241.47	

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601 21	ALICEA, EDGAR & AQUINO ALBA, J H/W 52-54 JANE ST PATERSON, NJ 52-54 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 93600 07504 0 2 139700	0.00	1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22
601 22	LOURIDAS, JAMES GERALD & JAMES 56 JANE ST PATERSON NJ 54-60 JANE ST 01/30/25 25 1 P001 CK 5090 04/23/25 25 2 P001 CK 5098	60600 69100 07522 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest:	1,718.20 1,897.19 0.00 0.00 121.90	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29
601 23	SMITH, ANDRE L. 60 JANE ST PATERSON NJ 60-62 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 206900 07522 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest: Utility Principal Bal:	3,176.75 3,507.67 0.00 0.00 278.07 0.50-	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49 6,961.99
601 25	MD ABDUR KHAN 88-92 OXFORD STREET PATERSON, NJ 88-92 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 99300 07522 0 2 155000	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
601 26	JACKSON, TAMELA & NATHANIEL SR, & SADI 94 OXFORD ST PATERSON NJ 94-98 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 128900 07522 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 0.00 0.00 199.62	0.00 9,843.08 9,843.08 7,493.01 5,142.94 5,342.56
601 27	BSD NJ DEVELOPMENT LLC 670 MYRTLE AVE 6390 BROOKLYN NY 100-PT-104 OXFORD ST	41400 121500 11205 0 2 162900	0.00	2,074.94 2,074.94 Per Diem Interest: Utility Principal Bal:	2,158.02 2,382.82 683.27 34.41-	0.00 8,690.72 8,690.72 9,373.99 9,339.58

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601 28	LORA-BEATO,ROBINSON A. 1004 E 28TH ST PATERSON,NJ PT 104-108 OXFORD ST 01/30/25 25 1 P001 CK 1064 06/03/25 25 2 P001 CK 1555	49300 0 07513 0 2 49300	0.00	627.96 627.96 627.96 627.96 Per Diem Interest:	653.10 721.14 0.00 0.00 31.07	0.00 2,630.16 2,630.16 2,002.20 1,374.24 1,405.31
601 29	HERNANDEZ,FERNANDO I.& DILENIA H/W 10-14 NORTH 7TH ST PATERSON NJ 10-14 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73400 00660 163400 07522 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
601 30	JIMENEZ, TIFFANY D. 52 SPEER AVE CLIFTON, NJ 14-16 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 01380 151700 07013 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
601 31	BENT AV REAL ESTATE HOLDINGS LLC 356 EAST 40TH ST PATERSON NJ 18-20 N 7TH ST 03/25/25 25 1 P201 CK 120234	99700 202000 07054 0 2 301700 PROCAP 8 SUBS	0.00	3,842.91 3,842.90 3,842.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,996.77 4,413.12 103.76 887.18 646.50 34.34	2,809.03- 16,095.70 13,286.67 9,443.76 10,330.94 10,977.44 11,011.78
601 32	STEINER JOSEPH A 129 SUMMER ST PASSAIC NJ 22-24 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 222200 07055 0 2 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,845.75 4,246.36 0.00 0.00 349.70 646.50 77.26	0.00 15,487.51 15,487.51 11,789.81 8,092.11 8,441.81 9,088.31 9,165.57
601 33	26 NORTH 7TH LLC P.O.BOX 1187 MONSEY NY 26-28 N 7TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50620	68100 481500 10952 0 2 549600 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	7,000.53 7,000.53 7,000.53 7,000.53 Per Diem Interest:	7,280.83 8,039.27 0.00 0.00 717.50	7,278.07- 29,321.16 22,043.09 15,042.56 8,042.03 8,759.53

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601	33	26 NORTH 7TH LLC	Continued			
			Utility Principal Bal:		646.50	9,406.03
			Utility Delinquent Int/Pnlty:		34.34	9,440.37
601 34	30 NORTH 7TH LLC 30 32 NORTH 7TH ST PATERSON NJ 30-32 N 7TH ST	66100 0 07522 0 1 66100	*Lien**Lien* 0.00	841.95 841.95	875.66 966.88	1,747.36 3,526.44 5,273.80
			Per Diem Interest:		682.35	5,956.15
601 35	ARGUETA, ANGELA A 4813 BROADWAY, UNIT 6 UNION CITY, NJ 34-PT 36 NORTH 7TH ST 06/19/25 25 1 P201 CK 13635 06/19/25 25 2 P201 CK 13635	29900 0 07087 0 1 29900 SUBS SUBS	0.00	380.86 380.85 380.86 380.85	396.10 437.36 26.28 9.14	0.00 1,595.17 1,595.17 1,214.31 833.46
			Per Diem Interest:		42.41	875.87
601 36	BRUNO INVESTMENT LLC 230 ROSA PARK BLVD PATERSON NJ PT 36-38 NORTH 7TH ST 01/30/25 25 1 P001 CK 13263 04/30/25 25 2 P001 CK 13590	28200 0 07501 0 1 28200	0.00	359.20 359.20 359.20 359.20	373.58 412.49 0.00 0.00	26.57- 1,504.47 1,477.90 1,118.70 759.50
			Per Diem Interest:		17.78	777.28
602 2	KELLY, THOMAS 148 FRANKLIN AVE HASBROUCK HEIGHTS, NJ 91-95 CLIFF ST 02/10/25 25 1 P001 CK 4091 06/30/25 25 2 P001 CK 4129	75100 86500 07604 0 4B 161600	0.00	2,058.38 2,058.38 2,058.38 2,056.54	2,140.80 2,363.80 0.00 25.73	0.00 8,621.36 8,621.36 6,562.98 4,506.44
			Per Diem Interest:		167.29	4,673.73
602 3	ARLINGTON FAIR ARB 21 LLC 175 BROADWAY PATERSON, NJ 15-27 ARLINGTON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	147900 0 07505 0 1 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88	1,959.30 2,163.41 0.00 0.00	5,014.42- 7,890.47 2,876.05 992.17 891.71-
			Per Diem Interest:		147.71	744.00-
602 4	132 GODWIN LLC 5314 16TH AVE., STE# 286 BROOKLYN, NY 9-13 ARLINGTON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	131300 182100 11204 0 4C 313400	0.00	3,991.94 3,991.93 3,991.94 3,991.93	4,151.77 4,584.25 0.00 0.00	0.00 16,719.89 16,719.89 12,727.95 8,736.02
			Per Diem Interest:		382.47	9,118.49
			Utility Principal Bal:		112.00	9,230.49

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602	4	132 GODWIN LLC		Continued Utility Delinquent Int/Pnlty:	5.94	9,236.43
602 5	ARLINGTON FAIR ARB 21 LLC 175 BROADWAY PATERSON,NJ 14-20 ARLINGTON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	84100 0 07505 0 1 84100	0.00	1,071.23 1,071.22 1,071.23 1,071.22	1,114.12 1,230.17 0.00 0.00	0.00 4,486.74 4,486.74 3,415.51 2,344.29 2,411.15
				Per Diem Interest:	66.86	
602 6	ARLINGTON PEARL ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 22-28 ARLINGTON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	69000 0 07505 0 1 69000	0.00	878.89 878.89 878.89 878.89	914.08 1,009.29 0.00 0.00	0.00 3,681.15 3,681.15 2,802.26 1,923.37 1,973.81
				Per Diem Interest:	50.44	
602 8.01	HIGH,HASAN 67 CLIFF ST PATERSON,NJ 67-69 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 89400 07522 0 2 109400	0.00	1,393.49 1,393.48 1,393.49 1,393.48	1,449.28 1,600.24 0.00 0.00	0.00 5,836.49 5,836.49 4,443.00 3,049.52 3,143.88
				Per Diem Interest:	94.36	
602 8.02	FONSECA, HEROINA 65 CLIFF STREET PATERSON, NJ 65 CLIFF STREET 03/13/25 25 1 P001 CK 3893811092	20000 89400 07522 0 2 109400	0.00	1,393.49 1,393.48 1,353.46	1,449.28 1,600.24 13.01	0.00 5,836.49 5,836.49 4,483.03 4,712.02
				Per Diem Interest:	228.99	
602 9	ESTRELLA, ADALBERTO P.O.BOX 435 RUTHERFORD, NJ 49 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 93000 07070 0 2 127300	0.00	1,621.49 1,621.48 1,621.49 1,621.48	1,686.41 1,862.08 0.00 0.00	0.00 6,791.46 6,791.46 5,169.97 3,548.49 3,666.98
				Per Diem Interest:	118.49	
602 10	47 CLIFF LLC 3 MOSIER CT MONSEY,NY 47 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 98200 10952 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53	1,744.70 1,926.44 0.00 0.00	1,572.83- 7,026.20 5,453.37 3,775.84 2,098.31 2,223.04
				Per Diem Interest:	124.73	

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602 10.01	KYLI KYNDAL GARRETT 262 S 9TH AVE APT D MT VERNON NY 45 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 0 10550 0 1 27100	0.00	345.19 345.19 345.19 345.19	359.01 396.40 0.00 0.00	359.42- 1,445.79 1,086.37 741.18 395.99 413.08
				Per Diem Interest:	17.09	
602 11	441 SUMMER 2 LLC 43 CLIFF ST PATERSON NJ 43 CLIFF ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	34800 92400 07522 0 2 127200 WIRE LERE	0.00	1,620.21 1,620.21 1,620.21 1,620.21	1,685.08 1,860.62 0.00 0.00	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05 4,005.05 4,023.17
				Per Diem Interest:	118.35	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
602 12.01	TORRES, EDWIN 41 CLIFF ST PATERSON NJ 41 CLIFF STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 00660 176800 07522 0 2 212600	0.00	2,708.00 2,707.99 2,708.00 2,707.99	2,816.42 3,109.80 0.00 0.00	0.00 11,342.21 11,342.21 8,634.21 5,926.22 6,165.70
				Per Diem Interest:	239.48	
602 12.02	JOWETT, BRETT P. & LEWER, JOHN P.O. BOX 8781 HALEDON, NJ 39 CLIFF STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 173700 07538 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97	2,787.28 3,077.62 0.00 0.00	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
				Per Diem Interest:	236.36	
602 13	CVE PROPERTIES LLC P.O. BOX 435 RUTHERFORD, NJ 37 CLIFF ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35700 99400 07070 0 2 135100 WIRE LERE	0.00	1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 0.00 0.00	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
				Per Diem Interest:	129.56	
602 14	GOMEZ, LUIS & DOMINGUEZ MUNOZ, SOLANGE 35 CLIFF ST PATERSON NJ 33-35 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 185600 07522 0 2 224000	0.00	2,853.20 2,853.20 2,853.20 2,853.20	2,967.44 3,276.56 0.00 0.00	0.00 11,950.40 11,950.40 9,097.20 6,244.00 6,499.65
				Per Diem Interest:	255.65	

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602 14.01	TAMMOUS,SAMIR 253 LEVINBERG LANE WAYNE,NJ 33 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 00660 187500 07470 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 322.88	2,317.49- 12,147.80 9,830.31 6,929.98 4,029.65 4,352.53
602 15	TERMILLEN,MICHAEL & ALEXANDRE,S. 29-31 CLIFF ST PATERSON NJ 29-31 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 234600 07522 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 0.00 0.00 349.27	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
602 15.01	CLIFF HOLDINGS LLC 5314 16TH AVE S286 BROOKLYN NY 25-27 CLIFF ST 02/11/25 25 1 P001 CK 3891795694 05/14/25 25 1 P001 CK 3898425936 05/14/25 25 2 P001 CK 3898425936	53000 214200 11204 0 2 267200	0.00	3,403.46 3,403.46 3,390.61 12.85 3,403.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,539.73 3,908.47 12.85 0.60 22.12 238.24 341.00 18.12	0.00 14,255.12 14,255.12 10,864.51 10,851.66 7,448.20 7,686.44 8,027.44 8,045.56
602 16	CARABALLO YOSMERY I & ROBINSON 21-23 CLIFF ST PATERSON NJ 21-23 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 130000 07505 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 2,164.10 Per Diem Interest:	2,250.75 2,485.21 0.00 0.00 178.91	0.00 9,064.17 9,064.17 6,900.06 4,735.96 4,914.87
602 17	VILSAINT,CHARITE &SIMONICE,ERFRANCE 19 CLIFF ST PATERSON,NJ 19 CLIFF ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26900 00660 58000 07522 0 2 84900	0.00	1,081.42 1,081.41 1,081.42 1,081.41 Per Diem Interest:	1,124.71 1,241.88 0.00 0.00 67.72	0.00 4,529.42 4,529.42 3,448.00 2,366.59 2,434.31
602 18	JCM PROPERTIES XVII LLC 175 BROADWAY PATERSON, NJ 15-17 CLIFF ST 03/20/25 25 1 P201 CK 15226 03/20/25 25 1 P201 CK 15227 06/19/25 25 2 P201 CK 16625	39100 85348 79200 07505 0 2 118300	0.00	1,506.85 1,506.85 0.00 1,506.85 1,506.85	1,567.18 1,730.43 36.92 0.00 36.16	0.00 6,311.31 6,311.31 6,311.31 4,804.46 3,297.61

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602	18	JCM PROPERTIES XVII LLC	Continued			
			Per Diem Interest:		391.30	3,688.91
			Sp Charges Account Id: 17-1853B Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	5,688.91
602 19	18 OXFORD HOUSE LLC 19 WALWORTH ST #217 BROOKLYN NY 14-28 OXFORD ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50621	239600 155500 11205 0 4C 395100 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	5,032.59 5,032.59 5,032.59 5,032.59	5,234.09 5,779.32 0.00 0.00	599.15- 21,078.59 20,479.44 15,446.85 10,414.26
			Per Diem Interest:		498.35	10,912.61
602 20	DC LAND PROPERTIES, LLC 570 FARMINGDALE ROAD FRANKLIN LAKES, NJ 12-14 ARLINGTON ST 12/05/24 25 1 P001 CK 3887559807 05/21/25 25 2 P001 CK 3898893106	11200 0 07417 0 1 11200 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	142.66 142.66 142.66 142.66	148.37 163.83 0.00 1.43	0.00 597.52 597.52 454.86 312.20
			Per Diem Interest:		15.88	328.08
602 21	ALMONTE, VAL 160 N 5TH STREET PATERSON NJ 30-34 OXFORD ST 02/07/25 25 1 P001 CK 3891601687 05/09/25 25 2 P001 CK 3898108073 05/09/25 25 2 P001 CK 3898108073 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	85600 114300 07522 0 2 199900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,546.23 2,546.23 2,546.23 2,546.23 2,546.23 2,546.23	2,648.17 2,924.04 0.00 0.00 0.00 0.00	0.00 10,664.67 10,664.67 8,118.44 5,572.21 3,025.98 5,572.21
			Per Diem Interest:		221.47	5,793.68
602 22	PICHARDO, RUDY & GERALDINE 36 OXFORD STREET PATERSON, NJ 36-38 OXFORD ST 03/19/25 25 1 P001 CS 06/23/25 25 2 P001 CS	56600 88300 07522 0 2 144900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,845.67 1,845.66 1,845.67 1,388.68	1,919.56 2,119.53 24.30 26.32	0.00 7,730.42 7,730.42 5,884.75 4,496.07
			Per Diem Interest:		181.36	4,677.43
602 23.01	ABRIL, ANGEL & PRADO, CLARA 72 WOODLAND AVENUE LITTLE FERRY, NJ 52 OXFORD STREET 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 006090 02/10/25 25 1 P001 CK 006090 07/01/25 25 1 P001 CK 006100	95000 67900 07643 0 4B 162900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,074.94 2,074.94 6.19 6.19 2,068.75 6.19	2,158.02 2,382.82 0.00 0.00 0.00 0.21	0.00 8,690.72 8,690.72 8,696.91 8,690.72 6,621.97 6,615.78

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602	23.01 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 006090 07/01/25 25 2 P001 CK 006100	ABRIL, ANGEL & PRADO, CLARA	Continued	2,068.75 2,068.75 2,031.19 Per Diem Interest:	0.00 0.00 37.35 172.53	8,684.53 6,615.78 4,584.59 4,757.12
602 23.02	MARTINEZ, SERAFIN & OSCAR 48 OXFORD ST PATERSON NJ 48 OXFORD ST 04/08/25 25 1 P001 CK 412882191 05/07/25 25 1 P001 CK	33300 00660 0 07522 0 2 33300	0.00	424.16 424.16 0.00 396.52 Per Diem Interest:	441.14 487.10 5.75 2.73 20.99	451.86- 1,776.56 1,324.70 1,324.70 928.18 949.17
602 23.03	CAMPOS LUIS A 46 OXFORD ST PATERSON NJ 46 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33300 01380 0 07522 0 2 33300	0.00	424.16 424.16 424.16 424.16 Per Diem Interest:	441.14 487.10 0.00 0.00 362.88	1.27- 1,776.56 1,775.29 1,351.13 926.97 1,289.85
602 23.04	VILLEGAS, GABRIEL & ARTEAGA, KARINA 44 OXFORD ST PATERSON, NJ 44 OXFORD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00114 278500 07522 0 2 324500	0.00	4,133.32 4,133.32 4,133.32 4,133.32 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,298.82 4,746.62 0.00 0.00 398.21 6.73 0.02	474.87- 17,312.08 16,837.21 12,703.89 8,570.57 8,968.78 8,975.51 8,975.53
602 23.05	NDUBUISI, JOSEPH N. & JUDE I. 40 OXFORD STREET PATERSON, NJ 40 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33300 01380 278500 07522 0 2 311800	0.00	3,971.56 3,971.55 3,971.56 3,971.55 Per Diem Interest:	4,130.57 4,560.85 0.00 0.00 380.20	0.00 16,634.53 16,634.53 12,662.97 8,691.42 9,071.62
602 25	ALIAGA MIRKO C & QUISPE NILDA A 54 OXFORD ST PATERSON NJ 54 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 87700 07522 0 2 111700	0.00	1,422.78 1,422.78 1,422.78 1,422.78 Per Diem Interest:	1,479.75 1,633.89 0.00 0.00 96.87	0.00 5,959.20 5,959.20 4,536.42 3,113.64 3,210.51

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602 26	JAJ FAMILY GROUP, L.P P.O. BOX 1068 FAIRLAWN, NJ 32-36 BELMONT AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	165700 01246 184300 07410 0 4C 350000	0.00	4,458.13 4,458.12 4,458.13 4,458.12 Per Diem Interest:	4,636.63 5,119.62 0.00 0.00 434.38	0.33- 18,672.50 18,672.17 14,214.04 9,755.92 10,190.30
603 1	WOLF REALTY INVESTMENTS, LLC 376 GETTY AVENUE PATERSON, NJ 22 BELMONT AVE 02/12/25 25 1 P001 CS 05/07/25 25 2 P001 CS	23700 173200 07503 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 9.21 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
603 2	ECHENIQUE, KAMMAR 33-39 OXFORD ST PATERSON, NJ 33-39 OXFORD ST	116900 130100 07522 0 2 247000	0.00	3,146.17 3,146.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,272.13 3,612.99 3,792.26 341.00 1.98	12,584.65 13,177.45 25,762.10 29,554.36 29,895.36 29,897.34
603 2.01	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 37-47 OXFORD ST 12/16/24 25 1 P001 CK 3888298724 06/13/25 25 2 P001 CK 3900281255	108500 154400 07508 0 4A 262900	0.00	3,348.69 3,348.69 3,348.69 3,348.69 Per Diem Interest:	3,482.77 3,845.57 0.00 52.82 255.75	0.00 14,025.72 14,025.72 10,677.03 7,328.34 7,584.09
603 3	HARRELL, LEON & ANNIE H/W 29 OXFORD ST PATERSON NJ 29-31 OXFORD ST 03/03/25 25 1 P001 CK 2002 05/12/25 25 2 P001 CK 2003	43800 138900 07522 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest:	2,420.32 2,672.44 23.90 0.00 197.07	0.00 9,747.05 9,747.05 7,419.90 5,092.76 5,289.83
603 4	MCBYRDE, DWAYNE 25 OXFORD ST PATERSON NJ 25-27 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 133100 07522 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93

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603 5	BAILEY, EVERALD& ANGELETA SACHAGAY 21-23 OXFORD STREET PATERSON, NJ 21-23 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 149700 07502 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71	2,563.39 2,830.42 0.00 0.00	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
603 6	GODO, JULIAN 15 OXFORD STREET PATERSON NJ PT 17-19 OXFORD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 189900 07522 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61	3,032.35 3,348.24 0.00 0.00	0.00 12,211.82 12,211.82 9,296.20 6,380.59 6,643.19
603 8	GODO, JULIAN 15 OXFORD STREET PATERSON, NJ 15- PT 17 OXFORD ST 02/07/25 25 1 P001 CK 1480 05/08/25 25 2 P001 CK 1484	36600 245200 07522 0 2 281800	0.00	3,589.43 3,589.43 3,589.43 3,589.43	3,733.15 4,122.02 0.00 0.00	0.00 15,034.03 15,034.03 11,444.60 7,855.17 8,192.81
603 9	11-13 OXFORD VENTURES, LLC P.O. BOX #54 LEONIA, NJ 11-13 OXFORD ST 02/17/25 25 1 P001 CK 3892187073 05/08/25 25 2 P001 CK 3898072357	43800 119200 07605 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21	2,159.34 2,384.28 9.94 0.00	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,673.40
603 10	MATAMORES, WILLIAM 9 OXFORD STREET PATERSON, NJ 9 OXFORD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	36300 00660 210000 07522 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
603 11	RODRIGUEZ, VIVIAN 9 CLIFF ST PATERSON, NJ 9 CLIFF ST 02/26/25 25 1 P001 CK 3212	26400 162400 07522 0 2 188800	0.00	2,404.84 2,404.84 2,396.99	2,501.13 2,761.67 7.85	0.00 10,072.48 10,072.48 7,675.49 8,132.14

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603 12	JUBILO CORP 254 TORTOISE LANE FRANKLIN LAKES NJ 5-7 CLIFF ST 02/04/25 25 1 P001 CK 3891303489 05/07/25 25 2 P001 CK 3898023097	45400 7600 07417 0 4A 53000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	675.09 675.09 675.09 675.09	702.12 775.25 0.00 0.00	0.00 2,827.55 2,827.55 2,152.46 1,477.37 1,510.78
				Per Diem Interest:	33.41	
603 13	JUBILO CORP 254 TORTOISE LANE FRANKLIN LAKES NJ 162-164 W BROADWAY 02/04/25 25 1 P001 CK 3891303747 05/07/25 25 2 P001 CK 3898023295	37500 156600 07417 0 4A 194100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,472.35 2,472.35 2,472.35 2,472.35	2,571.34 2,839.20 0.00 0.00	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
				Per Diem Interest:	213.24	
603 14	JUBILO CORP 254 TORTOISE LANE FRANKLIN LAKES NJ 166 W BROADWAY 02/04/25 25 1 P001 CR 3891303956 05/07/25 25 2 P001 CK 3898023573	36000 5800 07417 0 4A 41800 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	532.43 532.43 532.43 532.43	553.75 611.42 0.00 0.00	0.00 2,230.03 2,230.03 1,697.60 1,165.17 1,191.53
			Sp Charges Account Id: 07-3299C Clean Up	Per Diem Interest:	26.36	
			Sp Charge Prior Yr/Prd Bal:		2,000.00	3,191.53
603 15	168 W BROADWAY LLC 134 FABYAN PL NEWARK,NJ 168 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23400 209100 00597 0 07112 0 2 232500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,961.47 2,961.47 2,959.97 1.50 2,959.94	3,080.05 3,400.89 0.00 0.03 0.00	2,423.43- 12,403.88 9,980.45 7,020.48 7,018.98 4,059.04 4,326.90
				Per Diem Interest:	267.86	
603 16	170 W BROADWAY LLC 134 FABYAN PL NEWARK NJ 170 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24400 196000 00597 0 07112 0 2 220400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,807.35 2,807.34 2,807.35 2,807.34	2,919.75 3,223.90 0.00 0.00	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20
				Per Diem Interest:	250.55	
603 18	NHJ PROPERTY INVESTORS LLC 17 HAMSPHIRE RD MAHWAH, NJ 180-192 W BROADWAY 04/09/25 25 1 P001 CK 108	161800 0 07430 0 1 161800 ONLINE PAYMENTS	0.00	2,060.93 2,060.93 2,060.93	2,143.45 2,366.72 70.07	0.00 8,632.03 8,632.03 6,571.10 6,947.31
				Per Diem Interest:	376.21	

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603 19	194 W BROADWAY LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 194 W BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55100 172500 07506 0 4C 227600 WIRE LERE	0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest:	3,015.13 3,329.22 0.00 0.00 260.76	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,605.11
603 20	MEHRNIA, MEHRDAD 15 POPLAR ROAD DEMAREST, NJ 196 W BROADWAY	44400 6100 07627 0 4A 50500	0.00	643.25 643.24 Per Diem Interest:	669.00 738.69 376.87	1,334.97 2,694.18 4,029.15 4,406.02
603 21	MEHRINA, MEHRDAD 200 W BROADWAY PATERSON NJ 198-200 W BROADWAY 03/20/25 25 1 P201 CK 15230 03/20/25 25 1 P201 CK 15229 06/19/25 25 2 P201 CK 16652	113000 139000 07522 0 4B 252000 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,209.85 3,209.85 0.00 3,209.85 3,209.85 Per Diem Interest:	3,338.37 3,686.13 78.64 0.00 77.04 357.45	0.00 13,444.20 13,444.20 13,444.20 10,234.35 7,024.50 7,381.95
603 22	MEHRNIA, MEHRDAD 202-204 W. BROADWAY PATERSON, NJ 202-204 W BROADWAY	80600 180800 07522 0 4B 261400	0.00	3,329.59 3,329.58 Per Diem Interest:	3,462.90 3,823.62 2,707.16	6,910.11 13,945.69 20,855.80 23,562.96
603 23	MEHRNIA MEHRDAD 204 208 WEST BROADWAY PATERSON NJ 204-208 W BROADWAY	117000 25800 07522 0 4A 142800	0.00	1,818.92 1,818.91 Per Diem Interest:	1,891.75 2,088.80 1,382.67	3,774.92 7,618.38 11,393.30 12,775.97
603 24	208 W BROADWAY LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 208-210 W BROADWAY 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	36600 272000 07506 0 4A 308600 Value: 35,000- WIRE LERE Value: 35,000-	0.00	4,376.61 4,376.60 445.82- 3,930.79 445.81- 3,930.79 Per Diem Interest:	4,088.18 4,514.05 0.00 0.00 0.00 0.00 375.65	0.00 17,355.44 17,355.44 16,909.62 12,978.83 12,533.02 8,602.23 8,977.88
603 25	PATTI, DAVID W 2-4 BELMONT AVE PATERSON NJ 2-4 BELMONT AVE 03/21/25 25 1 P001 CS	45900 62700 07522 0 4B 108600	0.00	1,383.30 1,383.29 1,383.30	1,438.68 1,588.54 15.37	0.00 5,793.81 5,793.81 4,410.51

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603	25 06/04/25 25 2 P001 CS	PATTI, DAVID W	Continued	1,383.29 Per Diem Interest:	10.14 93.49	3,027.22 3,120.71
603 26	PATTI, DAVID W 2-4 BELMONT AVE PATERSON NJ 6 BELMONT AVE 03/21/25 25 1 P001 CS 06/04/25 25 2 P001 CS	23000 4900 07522 0 4A 27900	0.00	355.38 355.38 355.38 355.38 Per Diem Interest:	369.60 408.11 3.95 2.61 17.59	0.00 1,488.47 1,488.47 1,133.09 777.71 795.30
603 27	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY -C001 - - PATERSON,NJ 8 BELMONT AVENUE 03/18/25 25 1 P001 CK 412839518 05/07/25 25 2 P001 CK	8100 49500 07505 0 2 57600	0.00	733.68 733.68 733.68 733.68 Per Diem Interest:	763.06 842.54 9.62 0.00 38.05	0.00 3,072.96 3,072.96 2,339.28 1,605.60 1,643.65
603 27	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY -C002 - - PATERSON,NJ 8 BELMONT AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5800 37300 07505 0 2 43100	0.00	548.99 548.99 548.99 548.99 Per Diem Interest:	570.97 630.44 0.00 0.00 27.18	0.00 2,299.39 2,299.39 1,750.40 1,201.41 1,228.59
603 27	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL -C003 - - PATERSON,NJ 8 BELMONT AVENUE 03/05/25 25 1 P001 CK 412823386 03/20/25 25 1 P001 CK 3894289796 ONLINE PAYMENTS 05/07/25 25 2 P001 CK	8100 49500 07505 0 2 57600	0.00	733.68 733.68 728.23 5.45 733.68 Per Diem Interest:	763.06 842.54 4.08 0.02 0.00 38.05	0.00 3,072.96 3,072.96 2,344.73 2,339.28 1,605.60 1,643.65
603 27	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL -C004 - - PATERSON,NJ 8 BELMONT AVENUE 03/25/25 25 1 P001 CK 1100536444 03/25/25 25 2 P001 CK 1100536444 05/07/25 25 2 P001 CK	5800 37300 07505 0 2 43100	0.00	548.99 548.99 548.99 5.60 543.39 Per Diem Interest:	570.97 630.44 13.45 0.00 0.00 27.18	0.00 2,299.39 2,299.39 1,750.40 1,744.80 1,201.41 1,228.59

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603 27 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 8 BELMONT AVENUE 03/25/25 25 1 P201 CK 120236 06/13/25 25 2 P001 CK 1100550460 06/13/25 25 3 P001 CK 1100550460	6400 42700 07505 0 2 49100 PROCAP 8 SUBS	0.00	625.42 625.41 625.42 625.41 5.63 Per Diem Interest:	650.45 718.21 16.89 12.82 0.00 30.77	0.00 2,619.49 2,619.49 1,994.07 1,368.66 1,363.03 1,393.80
603 28	10-14 BELMONT,LLC 39 HAMILTON AVE CLIFTON, NJ 10-14 BELMONT AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	92100 264500 07011 0 4C 356600 WIRE LERE	0.00	4,542.20 4,542.19 4,542.20 4,542.19 Per Diem Interest:	4,724.06 5,216.16 0.00 0.00 443.74	0.00 19,024.61 19,024.61 14,482.41 9,940.22 10,383.96
603 29	MURILLO, JUDDY B. P O BOX 7419 PATERSON,NJ 16-18 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31800 217400 07509 0 2 249200	*Lien**Lien* 0.00	3,174.19 3,174.18 3,174.19 3,174.18 Per Diem Interest:	3,301.28 3,645.17 0.00 0.00 353.48	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,299.93
604 1	160 W BROADWAY ASSOC % VAP INTERN'L 27 HORSENECK ROAD FAIRFIELD, NJ 136-160 W BROADWAY 02/05/25 25 1 P001 CK 003678 02/05/25 25 2 P001 CK 003678 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/02/25 25 2 P001 CK 003728	1052000 2034100 07004 0 4A 3086100	0.00	39,309.20 39,309.20 39,309.20 39,309.20 39,309.20 39,309.20 Per Diem Interest: Utility Principal Bal:	40,883.11 45,141.93 0.00 0.00 0.00 0.00 4,315.40 286.21-	0.00 164,643.44 164,643.44 125,334.24 86,025.04 125,334.24 86,025.04 90,340.44 90,054.23
604 2	BOULEVARD CORP C/O PEREZ, ANTONIO 254 TORTOISE LANE FRANKLIN LAKES NJ 126-136 W BROADWAY 02/04/25 25 1 P001 CK 3891309450 05/07/25 25 2 P001 CK 3898024893	272100 684600 07417 0 4B 956700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,185.97 12,185.97 12,185.97 12,185.97 Per Diem Interest:	12,673.88 13,994.13 0.00 0.00 1,294.95	0.00 51,039.95 51,039.95 38,853.98 26,668.01 27,962.96
605 1	133 W BROADWAY LLC 133 W BROADWAY PATERSON NJ 135-139 W BROADWAY 12/05/24 25 1 P001 CK 3887519980	70600 23400 07522 0 4A 94000 ONLINE PAYMENTS	0.00	1,197.33 1,197.32 1,197.29	1,245.27 1,374.98 0.00	0.04- 5,014.90 5,014.86 3,817.57

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605	1	133 W BROADWAY LLC		Continued		
	04/25/25 25 1 P001 CK 3897145163	ONLINE PAYMENTS		0.04	0.00	3,817.53
	04/25/25 25 2 P001 CK 3897145163	ONLINE PAYMENTS		1,197.28	0.00	2,620.25
				Per Diem Interest:	77.62	2,697.87
605	2	133 W BROADWAY LLC	37500			0.00
		133 W BROADWAY	202300	3,054.46	3,176.75	
		PATERSON NJ	07522 0	3,054.45	3,507.67	12,793.33
		133 W BROADWAY	4B 239800	0.00		12,793.33
	03/19/25 25 1 P001 CK 3894235502	ONLINE PAYMENTS		3,054.46	53.31	9,738.87
	03/19/25 25 2 P001 CK 3894235502	ONLINE PAYMENTS		0.23	0.00	9,738.64
	04/25/25 25 2 P001 CK 3897145034	ONLINE PAYMENTS		3,054.22	0.00	6,684.42
				Per Diem Interest:	278.07	6,962.49
605	3	131 W BROADWAY REALTY INC	33800			0.00
		21 WOODSIDE AVE	11700	579.56	602.76	
		HALEDON NJ	07508 0	579.56	665.55	2,427.43
		131 W BROADWAY	4A 45500	0.00		2,427.43
	04/15/25 25 1 P001 CK 3896481167	ONLINE PAYMENTS		579.56	9.53	1,847.87
	04/15/25 25 2 P001 CK 3896481167	ONLINE PAYMENTS		579.56	0.00	1,268.31
				Per Diem Interest:	28.69	1,297.00
605	4	AHMED MUMEN & LIMON ABDUL B	37500			195.00-
		21 WOODSIDE AVE	106900	1,839.30	1,912.94	
		HALEDON NJ	07508 0	1,839.29	2,112.21	7,703.74
		129 W BROADWAY	4A 144400	0.00		7,508.74
	04/15/25 25 1 P001 CK 3896487954	ONLINE PAYMENTS		0.00	68.05	7,508.74
	04/28/25 25 1 P001 CK 3897258593	ONLINE PAYMENTS		1,644.30	11.96	5,864.44
	05/12/25 25 1 R001 CK	ONLINE PAYMENTS		195.00	1.37	6,059.44
		Original Payment Date: 05/12/25				
	05/12/25 25 1 P001 CK 3898294977	ONLINE PAYMENTS		195.00	1.37	5,864.44
	05/12/25 25 1 P001 CK 3898294977	ONLINE PAYMENTS		195.00	1.37	5,669.44
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		1,644.29	10.12	7,313.73
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898294977	ONLINE PAYMENTS		1,654.41	0.00	5,659.32
	05/12/25 25 2 P001 CK 3898294977	ONLINE PAYMENTS		1,644.29	10.12	4,015.03
				Per Diem Interest:	226.91	4,241.94
605	5	VASQUEZ,ROSMIRA	39800			0.00
		253 LENOX AVENUE	00114 303400	4,371.51	4,546.54	
		PATERSON NJ	07502 0	4,371.51	5,020.16	18,309.72
		127 W BROADWAY	4A 343200	0.00		18,309.72
	02/07/25 25 1 P001 CK			4,371.51	0.00	13,938.21
	05/07/25 25 2 P001 CK			4,371.51	0.00	9,566.70
				Per Diem Interest:	424.73	9,991.43
				Utility Principal Bal:	285.94	10,277.37
				Utility Delinquent Int/Pnlty:	15.18	10,292.55

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605 6	125 WB HOLDING LLC 3811 DITMARS BLVD ASTORIA NY 125 W BROADWAY 02/13/25 25 1 P001 CK 106 02/13/25 25 1 P001 CK 105 05/08/25 25 2 P001 CK 111 05/08/25 25 2 P001 CK 106	37300 136400 11105 0 4A 173700	0.00	2,212.51 2,212.50 2,054.16 158.35 1,195.75 1,016.75	2,301.09 2,540.80 8.31 0.00 0.00 0.00	0.00 9,266.90 9,266.90 7,212.74 7,054.39 5,858.64 4,841.89 5,026.19
				Per Diem Interest:	184.30	
605 7	121 WEST BROADWAY REALTY, L.L.C. 141 JACKSONVILL ROAD PEQUANNOCK, NJ 121-123 W BROADWAY 12/06/24 25 1 P001 CK 1362 12/06/24 25 2 P001 CK 1362	38100 235900 07440 0 4A 274000	0.00	3,490.08 3,490.07 3,490.08 3,490.07	3,629.82 4,007.93 0.00 0.00	0.00 14,617.90 14,617.90 11,127.82 7,637.75 7,964.32
				Per Diem Interest:	326.57	
605 8	119 W BROADWAY LLC 119 W BROADWAY PATERSON NJ 119 W BROADWAY 02/13/25 25 1 P001 CK 106 05/08/25 25 2 P001 CK 106 05/08/25 25 2 P001 CK 152	26400 240500 07522 0 4A 266900	0.00	3,399.64 3,399.64 3,399.64 2,535.25 864.39	3,535.76 3,904.08 15.44 0.00 0.00	0.00 14,239.12 14,239.12 10,839.48 8,304.23 7,439.84 7,756.34
				Per Diem Interest:	316.50	
605 9	MARTINS JUAN TRUSTEE 113 W BROADWAY PATERSON NJ 109-117 W BROADWAY 02/28/25 25 1 P001 CK 1134 05/01/25 25 2 P001 CK 293	134700 76700 07522 0 4A 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71	2,800.52 3,092.25 26.94 0.00	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,130.55
				Per Diem Interest:	237.78	
605 10	ACTLIEN LOAN SPV 2025-2-10-30YR LLC 353 W 39TH ST 3N NEW YORK NY 63 RYLE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16000 58400 10018 0 2 74400	0.00	947.67 947.67 947.67 947.67	985.62 1,088.28 0.00 0.00	985.24- 3,969.24 2,984.00 2,036.33 1,088.66 1,144.96
				Per Diem Interest:	56.30	
605 11	HANSFORD, LENZY & JOSEPHINE H/W 61 RYLE AVENUE PATERSON NJ 61 RYLE AVE	16800 96100 07501 0 2 112900	0.00	*Lien**Lien* 1,438.07 1,438.06	1,495.64 1,651.45	0.00 6,023.22 6,023.22 6,023.22
				Per Diem Interest:	0.00	

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605 12	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE 06/18/25 25 1 P201 CK 86867470-1 06/18/25 25 2 P201 CK 86867470-1	41800 8700 07522 0 4A 50500 CHATTERJEE SUBS CHATTERJEE SUBS	*Lien**Lien* 0.00	643.25 643.24 643.25 643.24	669.00 738.69 44.06 15.12	0.00 2,694.18 2,694.18 2,050.93 1,407.69 1,407.69
			Per Diem Interest:		0.00	
605 13	MILI AMADO CAKES, LLC 57 RYLE AVENUE PATERSON, NJ 57 RYLE AVE 02/10/25 25 1 P001 CK 3891639705 05/12/25 25 2 P001 CS	16400 61200 07522 0 2 77600 ONLINE PAYMENTS	 0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,222.89
			Per Diem Interest:		59.79	
605 14	ALPINE ENTERPRISE 1 LLC 53 55 RYLE AVE PATERSON NJ 53-55 RYLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 146800 07522 0 2 169600	 0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00 0.00	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
			Per Diem Interest:		178.49	
605 15	KARMAKER SHEEBA 84 CHOPIN DRIVE WAYNE, NJ 51 RYLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 3300 00660 0 07470 0 4A 26300	 0.00	335.00 335.00 335.00 335.00	348.41 384.70 0.00 0.00	0.00 1,403.11 1,403.11 1,068.11 733.11 749.69
			Per Diem Interest:		16.58	
605 16	KARMAKER SHEEBA 84 CHOPIN DRIVE WAYNE, NJ 51 RYLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 82600 00660 0 07470 0 2 103200	 0.00	1,314.51 1,314.51 1,314.51 1,314.51	1,367.14 1,509.56 0.00 0.00	0.00 5,505.72 5,505.72 4,191.21 2,876.70 2,964.32
			Per Diem Interest:		87.62	
605 17	MARIANO EDWIN & YAHAIRA 44 COYNE CT BERGENFIELD NJ 49 RYLE AVENUE	37200 182100 07621 0 2 219300	 0.00	0.00 0.00	5,698.51 6,001.15	0.00 11,699.66 11,699.66 12,169.78
			Per Diem Interest:		470.12	

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605 18	RYLEHOUSE, LLC 345 BROADWAY PATERSON, NJ 43-47 RYLE AVE 03/06/25 25 1 P001 CK 0301 03/26/25 25 1 P001 CS	36400 290800 07501 0 4C 327200 DROP BOX 03/04/25	0.00	4,167.71 4,167.71 0.00 4,167.71	4,334.58 4,786.12 68.77 41.68	0.00 17,456.12 17,456.12 17,456.12 13,288.41 14,025.99 14,081.99 14,084.96
				Per Diem Interest:	737.58	
				Utility Principal Bal:	56.00	
				Utility Delinquent Int/Pnlty:	2.97	
605 19	JCM ARB 4PACK LLC 175 BROADWAY PATERSON, NJ 41-43 RYLE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20500 0 07505 0 1 20500	0.00	261.12 261.12 261.12 261.12	271.58 299.86 0.00 0.00	0.00 1,093.68 1,093.68 832.56 571.44 584.36
				Per Diem Interest:	12.92	
605 21	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 10 MATLOCK ST 03/18/25 25 1 P001 CK 412844954 05/07/25 25 2 P001 CK	17700 89100 07505 0 2 106800	0.00	1,360.37 1,360.36 1,360.37 1,360.36	1,414.84 1,562.21 38.61 0.00	0.00 5,697.78 5,697.78 4,337.41 2,977.05 3,068.59
				Per Diem Interest:	91.54	
605 22	133 W BROADWAY LLC 133 W BROADWAY PATERSON NJ 12-14 MATLOCK ST 03/19/25 25 1 P001 CK 3894236242 04/25/25 25 1 P001 CK 3897145434 04/25/25 25 2 P001 CK 3897145434	67500 38100 07522 0 4A 105600	0.00	1,345.08 1,345.08 1,343.65 1.43 1,342.92	1,398.94 1,544.66 14.35 0.01 0.00	2.16- 5,633.76 5,631.60 4,287.95 4,286.52 2,943.60 3,033.98
				Per Diem Interest:	90.38	
606 1	TADMURI, MIKE 165 WEST BROADWAY PATERSON, NJ 155 W BROADWAY 02/13/25 25 1 P001 CK 3892000004 02/13/25 25 1 R001 CK 3892000004 Original Payment Date: 02/13/25 03/26/25 25 1 P001 CK 282 02/13/25 25 2 P001 CK 3892000004 02/13/25 25 2 R001 CK 3892000004 Original Payment Date: 02/13/25 06/17/25 25 2 P001 CK 327	24800 105000 07522 0 4A 129800	0.00	1,653.33 1,653.33 1,653.33 1,653.33 1,653.33 4.92 4.92 1,653.33	1,719.53 1,898.64 0.00 0.00 0.00 0.00 0.00 18.86	0.00 6,924.83 6,924.83 5,271.50 6,924.83 5,271.50 5,266.58 5,271.50 3,618.17 3,740.20
				Per Diem Interest:	122.03	

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606 2	MOORE, ROBERT L & ROBERT P 202 POMPTON RD HALEDON NJ 149-153 W BROADWAY 01/13/25 25 1 P001 CK 3889777485 04/07/25 25 2 P001 CK 3895808324	105400 303900 07508 0 4B 409300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,213.46 5,213.46 5,213.46 5,213.46 5,213.46	5,422.20 5,987.04 0.00 0.00	0.00 21,836.16 21,836.16 16,622.70 11,409.24 11,927.73
				Per Diem Interest:	518.49	
606 3	TAD ESTATE LLC 457 BUFFALO AVE PATERSON NJ 141-147 W BROADWAY 02/17/25 25 1 P001 CK 3892103008 06/17/25 25 1 P001 CK 1023 06/17/25 25 2 P001 CK 1023	112500 153900 07503 0 4A 266400 ONLINE PAYMENTS	0.00	3,393.27 3,393.27 3,391.01 2.26 3,393.27	3,529.14 3,896.76 20.49 0.14 78.05 315.79	2.26- 14,212.44 14,210.18 10,819.17 10,816.91 7,423.64 7,739.43 5,273.24
				Per Diem Interest:	78.05	
				Utility Principal Bal:	2,466.19-	
606 4	KELBOB, LLC 202 POMPTON ROAD HALEDON, NJ 11 MATLOCK ST 01/13/25 25 1 P001 CK 3889843764 04/07/25 25 2 P001 CK 3895808495	51500 10900 07508 0 4A 62400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	794.82 794.82 794.82 794.82	826.65 912.75 0.00 0.00	0.00 3,329.04 3,329.04 2,534.22 1,739.40 1,782.66
				Per Diem Interest:	43.26	
606 5	KELBOB, LLC 202 POMPTON ROAD HALEDON, NJ 7-9 MATLOCK ST 01/13/25 25 1 P001 CK 3889843804 04/07/25 25 2 P001 CK 3895808686	34000 265400 07508 0 4B 299400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,813.61 3,813.61 3,813.61 3,813.61	3,966.30 4,379.47 0.00 0.00	0.00 15,972.99 15,972.99 12,159.38 8,345.77 8,708.37
				Per Diem Interest:	362.60	
606 6	25 RYLE LLC 250 LINCOLN AVE HAWTHORNE, NJ 25-27 RYLE AVE 01/29/25 25 1 P001 CK 3890839188 01/29/25 25 2 P001 CK 3890839188	72000 494500 07506 0 4C 566500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,215.80 7,215.79 7,215.80 3.75	7,504.71 8,286.48 0.00 0.00	0.00 30,222.78 30,222.78 23,006.98 23,003.23 24,466.74
				Per Diem Interest:	1,463.51	
606 7	19 23 RYLE AVE LLC 19-23 RYLE AVENUE PATERSON NJ 19-23 RYLE AVE 12/11/24 25 1 P001 CK 3888104321 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/29/25 25 1 P001 CK 3890817158	230900 250900 07522 0 4A 481800 ONLINE PAYMENTS	0.00	6,136.93 6,136.93 6,136.93 6,136.93 6,136.93	6,382.65 7,047.52 0.00 0.00	0.00 25,704.03 25,704.03 19,567.10 25,704.03 19,567.10

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606	7	19 23 RYLE AVE LLC	Continued			
	12/11/24 25 2 P001 CK 3888104321			243.30	0.00	19,323.80
	12/11/24 25 2 R001 CK			243.30	0.00	19,567.10
	Original Payment Date: 12/11/24					
				Per Diem Interest:	1,317.19	20,884.29
606 8	NERI, ENRIQUE & MENDEZ, IRENE	24900				137.38-
	15 RYLE AVE	214800		3,053.18	3,175.43	
	PATERSON, NJ	07501 0		3,053.18	3,506.21	12,788.00
	15-17 RYLE AVE	2 239700	0.00			12,650.62
	02/07/25 25 1 P001 CK			3,053.18	0.00	9,597.44
	05/07/25 25 2 P001 CK			3,053.18	0.00	6,544.26
				Per Diem Interest:	277.92	6,822.18
606 9	DE FERNANDEZ J A M & MARTINEZ S D	23300				1,920.83-
	11-13 RYLE AVE	122300		1,854.58	1,928.84	
	PATERSON NJ	07522 0		1,854.58	2,129.76	7,767.76
	11-13 RYLE AVE	2 145600	0.00			5,846.93
	02/07/25 25 1 P001 CK			1,854.58	0.00	3,992.35
	05/07/25 25 2 P001 CK			1,854.58	0.00	2,137.77
				Per Diem Interest:	144.45	2,282.22
606 10	LUGO, JOSE & EMILIO ANTONIO	24600				0.00
	7 RYLE AVENUE	00660 159500		2,344.98	2,438.87	
	PATERSON NJ	07522 0		2,344.97	2,692.92	9,821.74
	7-9 RYLE AVE	2 184100	0.00			9,821.74
	02/07/25 25 1 P001 CK			2,344.98	0.00	7,476.76
	05/07/25 25 2 P001 CK			2,344.97	0.00	5,131.79
				Per Diem Interest:	199.06	5,330.85
606 11	DANDIS ABDELMOEEN	15400				0.00
	96 CORNELL AVE	5400		264.94	275.55	
	HAWTHORNE NJ	07506 0		264.94	304.25	1,109.68
	540 TOTOWA AVE	4A 20800	0.00			1,109.68
	12/16/24 25 1 P001 CK 3888298941	ONLINE PAYMENTS		264.94	0.00	844.74
	06/13/25 25 2 P001 CK 3900279230	ONLINE PAYMENTS		264.94	2.47	579.80
				Per Diem Interest:	13.11	592.91
606 12	DANDIS ABDELMOEEN	16400				0.00
	96 CORNELL AVE	65200		1,039.38	1,081.00	
	HAWTHORNE NJ	07506 0		1,039.38	1,193.60	4,353.36
	542 TOTOWA AVE	2 81600	0.00			4,353.36
	12/16/24 25 1 P001 CK 3888299006	ONLINE PAYMENTS		1,039.38	0.00	3,313.98
	06/13/25 25 2 P001 CK 3900277779	ONLINE PAYMENTS		1,039.38	9.70	2,274.60
				Per Diem Interest:	64.13	2,338.73

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606 13	544 TOTOWA LLC 544 TOTOWA AVE PATERSON NJ 544 TOTOWA AVE	20800 3200 07522 0 4A 24000	*Lien**Lien* 0.00	305.70 305.70	317.94 351.06	317.82 1,280.40 1,598.22 1,693.83
			Per Diem Interest:		95.61	
606 14	DANDIS, ABDELMOEEN 546-548 TOTOWA AVENUE PATERSON, NJ 546-548 TOTOWA AVE	36200 12100 07522 0 4A 48300	0.00	615.23 615.22	639.85 706.51	0.00 2,576.81 2,576.81
	02/13/25 25 1 P001 CK 3891999933	ONLINE PAYMENTS		615.23	0.00	1,961.58
	02/13/25 25 1 R001 CK 3891999933	ONLINE PAYMENTS-NO ACCOUNT LOC		615.23	0.00	2,576.81
		Original Payment Date: 02/13/25				
	03/26/25 25 1 P001 CK 282	REPLACEMENT FOR ONLINE NSF-NO		615.23	0.00	1,961.58
	02/13/25 25 2 P001 CK 3891999933	ONLINE PAYMENTS		1.64	0.00	1,959.94
	02/13/25 25 2 R001 CK 3891999933	ONLINE PAYMENTS-NO ACCOUNT LOC		1.64	0.00	1,961.58
		Original Payment Date: 02/13/25				
	06/17/25 25 2 P001 CK 327			615.22	6.29	1,346.36
			Per Diem Interest:		30.45	1,376.81
606 15	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 550-552 TOTOWA AVE	39500 7300 07506 0 4A 46800	0.00	596.12 596.11	619.99 684.56	0.00 2,496.78 2,496.78
	02/13/25 25 1 P001 CK 3891999890	ONLINE PAYMENTS		596.12	0.00	1,900.66
	02/13/25 25 1 R001 CK 3891999890	ONLINE PAYMENTS-NO ACCOUNT LOC		596.12	0.00	2,496.78
		Original Payment Date: 02/13/25				
	03/26/25 25 1 P001 CK 282	REPLACEMENT FOR ONLINE NSF-NO		596.12	0.00	1,900.66
	02/13/25 25 2 P001 CK 3891999890	ONLINE PAYMENTS		1.59	0.00	1,899.07
	02/13/25 25 2 R001 CK 3891999890	ONLINE PAYMENTS-NO ACCOUNT LOC		1.59	0.00	1,900.66
		Original Payment Date: 02/13/25				
	06/17/25 25 2 P001 CK 327			596.11	6.09	1,304.55
			Per Diem Interest:		29.51	1,334.06
606 16	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 554 TOTOWA AVE	24800 10000 07506 0 4A 34800	0.00	443.27 443.26	461.02 509.03	0.00 1,856.58 1,856.58
	03/26/25 25 1 J159			443.27-	0.00	1,413.31
	03/26/25 25 2 J159			443.26-	0.00	970.05
	03/26/25 25 3 J159			370.58-	0.00	599.47
			Per Diem Interest:		9.66	609.13
607 1	SINGLETARY, THOMAS E PO BOX 1220 RIVER ST STA. PATERSON NJ 175 W BROADWAY	23000 171600 00660 0 07544 0 2 194600	0.00	2,478.72 2,478.72	2,577.96 2,846.51	0.00 10,381.91 10,381.91
	02/20/25 25 1 P001 CK 220			2,478.72	15.63	7,903.19
	05/08/25 25 2 P001 CK 165			2,478.72	0.00	5,424.47
			Per Diem Interest:		213.95	5,638.42

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607 4	DANDIS, ABDELMOEEN & TADMURI, MIKE 457 BUFFALO AVENUE PATERSON NJ 165-169 W BROADWAY 02/14/25 25 1 P001 CK 3892001197 02/14/25 25 1 R001 CK 3892001197 Original Payment Date: 02/14/25 03/20/25 25 1 P001 CK 276 06/17/25 25 2 P001 CK 327	84400 215600 07524 0 4A 300000 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC NO INT - REPLACING CHECK	0.00	3,821.25 3,821.25 3,820.68 3,820.68 3,821.25 3,821.25	3,974.25 4,388.25 19.42 19.42 0.00 72.26	0.00 16,005.00 16,005.00 12,184.32 16,005.00 12,183.75 8,362.50 8,749.29
Per Diem Interest:					386.79	
607 4 B01-	DANDIS, ABDELMOEEN & TADMURI, MIKE 457 BUFFALO AVENUE PATERSON NJ 165-169 W BROADWAY 02/13/25 25 1 P001 CK 3891999756 02/13/25 25 1 R001 CK 3891999756 Original Payment Date: 02/13/25 03/13/25 25 1 P001 CK 3893795441 02/13/25 25 2 P001 CK 3891999756 02/13/25 25 2 R001 CK 3891999756 Original Payment Date: 02/13/25	0 21700 07503 0 4A 21700 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC	0.00	276.41 276.40 276.41 276.41 276.41 0.74 0.74	287.47 317.42 0.00 0.00 2.58 0.00 0.00	0.00 1,157.70 1,157.70 881.29 1,157.70 881.29 880.55 881.29 914.85
Per Diem Interest:					33.56	
607 5	DANDIS, ABDELMOEEN & TADMURI, MIKE 457 BUFFALO AVENUE PATERSON NJ 157-163 W BROADWAY 02/13/25 25 1 P001 CK 3891999692 02/13/25 25 1 R001 CK 3891999692 Original Payment Date: 02/13/25 03/20/25 25 1 P001 CK 276 02/13/25 25 2 P001 CK 3891999692 02/13/25 25 2 R001 CK 3891999692 Original Payment Date: 02/13/25 06/17/25 25 2 P001 CK 327	61500 36600 07524 0 4A 98100 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC NO INT - REPLACING CHECK ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC	0.00	1,249.55 1,249.55 1,249.55 1,249.55 1,249.55 3.33 3.33	1,299.58 1,434.96 0.00 0.00 0.00 0.00 0.00	0.00 5,233.64 5,233.64 3,984.09 5,233.64 3,984.09 3,980.76 3,984.09 2,734.54 2,816.62
Per Diem Interest:					82.08	
607 6	SANTANA RAMOS, R.A & MARTINEZ MON, V. 545-547 TOTOWA AVE PATERSON, NJ 545-547 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28600 293700 00660 0 07522 0 2 322300 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC	0.00	4,105.30 4,105.30 4,105.30 4,105.30	4,269.67 4,714.44 0.00 0.00	0.00 17,194.71 17,194.71 13,089.41 8,984.11 9,379.20
Per Diem Interest:					395.09	

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607 7	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 543 TOTOWA AVE 12/16/24 25 1 P001 CK 3888299053	34100 84700 07506 0 4B 118800 ONLINE PAYMENTS	0.00	1,513.22 1,513.21 1,513.22 Per Diem Interest:	1,573.81 1,737.74 0.00 249.76	0.00 6,337.98 6,337.98 4,824.76 5,074.52
607 8	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 541 TOTOWA AVE 12/16/24 25 1 P001 CK 3888298958 06/13/25 25 2 P001 CK 3900280640	35300 83500 07506 0 4B 118800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,513.22 1,513.21 1,513.22 1,513.21 Per Diem Interest:	1,573.81 1,737.74 0.00 14.28 106.43	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
607 9	TSING, LLC PO BOX 1220 RIVER ST STA. PATERSON, NJ 533-537 TOTOWA AVE 02/20/25 25 1 P001 CK 0209 05/08/25 25 2 P001 CK 0210	18100 0 07544 0 1 18100 ONLINE PAYMENTS	0.00	230.55 230.55 230.55 230.55 Per Diem Interest:	239.78 264.76 0.97 0.00 11.41	0.00 965.64 965.64 735.09 504.54 515.95
607 9.01	TSING, LLC P.O. BOX 1220 RIVER ST PATERSON, NJ PT 537-539 TOTOWA AVE 02/20/25 25 1 P001 CK 0209 05/08/25 25 2 P001 CK 0210	26200 275700 07544 0 2 301900 ONLINE PAYMENTS	0.00	3,845.46 3,845.45 3,845.46 3,845.45 Per Diem Interest:	3,999.42 4,416.04 28.61 0.00 366.15	0.00 16,106.37 16,106.37 12,260.91 8,415.46 8,781.61
607 10	BARAKA REALTY MANAGEMENT CORP 17 VIZCAYA CT WAYNE, NJ 531-533 TOTOWA AVE 03/26/25 25 1 P201 CK 20195 06/20/25 25 2 P201 CK 10596	21400 0 07470 0 1 21400 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	272.59 272.58 272.59 272.58 Per Diem Interest:	283.50 313.02 7.50 6.68 30.35	0.00 1,141.69 1,141.69 869.10 596.52 626.87
607 11	527 TOTOWA AVE LLC PO BOX 8164 PARAMUS NJ 527-529 TOTOWA AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	85700 301300 07653 0 4C 387000 Value: 20,000- Value: 20,000-	0.00	5,184.17 5,184.16 254.75- 4,929.42 254.75- 4,929.41 Per Diem Interest:	5,126.78 5,660.84 0.00 0.00 0.00 0.00 486.86	0.00 21,155.95 21,155.95 20,901.20 15,971.78 15,717.03 10,787.62 11,274.48

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607 12	SIDDIQUI, MOHAMMED A. 525 TOTOWA AVE PATERSON, NJ 525 TOTOWA AVE 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	27300 137800 07522 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
607 13	CHOWDHURY, NAZI F A 16 KOSTER BLVD, APT 3B EDISON NJ 523 TOTOWA AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	23900 201100 08837 0 2 225000 Value: 30,000- Value: 30,000-	0.00	3,248.07 3,248.06 382.13- 2,865.94 382.12- 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 0.00 0.00 257.07	0.00 12,768.00 12,768.00 12,385.87 9,519.93 9,137.81 6,271.87 6,528.94
607 14	AYMES, STEVE A. 521 TOTOWA AVENUE PATERSON, NJ 521 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23375 170850 07522 0 2 194225	*Lien**Lien* 0.00	2,473.94 2,473.94 2,473.94 2,473.94 Per Diem Interest:	2,573.00 2,841.02 0.00 0.00 275.50	2,146.47- 10,361.90 8,215.43 5,741.49 3,267.55 3,543.05
607 15	ROMAN, WILLIAM & ARVELO, OSCAR 519 TOTOWA AVE PATERSON, NJ 519 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27600 183100 07522 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05
607 16	KHAN, KABIR A 517 TOTOWA AVE PATERSON, NJ 517 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24600 96300 07522 0 2 120900	0.00	1,539.97 1,539.96 1,539.97 1,539.96 Per Diem Interest:	1,601.62 1,768.47 0.00 0.00 109.41	0.00 6,450.02 6,450.02 4,910.05 3,370.09 3,479.50
607 17	ROMAN, WILLIAM & MARIA H/W 515 TOTOWA AVE PATERSON NJ 515 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 187500 07522 0 2 212200	VT001 250.00	2,640.40 2,640.40 2,640.40 2,640.40 Per Diem Interest:	2,748.62 3,041.45 0.00 0.00 271.83	0.00 11,070.87 11,070.87 8,430.47 5,790.07 6,061.90

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607 19	TSING, LLC P.O. BOX 1220 RIVER ST PATERSON, NJ 12-16 WHITE ST 02/20/25 25 1 P001 CK 0209 05/08/25 25 2 P001 CK 0210	38000 274200 07544 0 2 312200	0.00	3,976.65 3,976.65 3,976.65 3,976.65 Per Diem Interest:	4,135.87 4,566.70 29.86 0.00 380.76	0.00 16,655.87 16,655.87 12,679.22 8,702.57 9,083.33
607 19.01	WFA 10WOODRUFF LLC 405 CENTRE ST NUTLEY, NJ 10 WOODRUFF PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24500 77500 07110 0 2 102000	0.00	1,299.23 1,299.22 1,299.23 1,299.22 Per Diem Interest:	1,351.25 1,492.00 0.00 0.00 86.32	0.00 5,441.70 5,441.70 4,142.47 2,843.25 2,929.57
607 20	SINGLETARY, THOMAS P.O. BOX 1220 PATERSON NJ 18 WHITE ST 02/20/25 25 1 P001 CK 220 05/08/25 25 2 P001 CK 165	29000 186200 07544 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 18.12 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
607 21	SINGLETARY, THOMAS E & CHERYL H/W PO BOX 1220 RIVER ST STAT PATERSON NJ 20 WHITE ST 02/20/25 25 1 P001 CK 220 05/08/25 25 2 P001 CK 165	31400 126800 07524 0 2 158200	0.00	2,015.08 2,015.07 2,015.08 2,015.07 Per Diem Interest:	2,095.75 2,314.07 19.14 0.00 162.32	0.00 8,439.97 8,439.97 6,424.89 4,409.82 4,572.14
608 1	BELLOVA REALTY LLC 54 VIOLA AVE CLIFTON NJ 225-231 W BROADWAY 11/26/24 25 1 J080 02/11/25 25 1 P001 CK 7615 11/26/24 25 2 J080 05/02/25 25 2 P001 CK 5391	130700 297300 07011 0 4C 428000 Value: 50,000- PD BY FREEDOM BANK Value: 50,000- PD BY FREEDOM BANK	0.00	6,088.53 6,088.52 636.88- 5,451.65 636.87- 5,451.65 Per Diem Interest:	5,669.93 6,260.57 0.00 0.00 0.00 0.00 545.02	0.00 24,107.55 24,107.55 23,470.67 18,019.02 17,382.15 11,930.50 12,475.52
608 4	BLACKMON, ALICE & ROBERT W/H 223 W BROADWAY PATERSON NJ 223 W BROADWAY 02/28/25 25 1 P001 CK 412774894 02/28/25 25 2 P001 CK 412774894 03/18/25 25 2 P001 CK 3894162665 ONLINE PAYMENTS	22700 129900 07522 0 2 152600	0.00	1,943.75 1,943.74 1,943.75 1,483.97 459.77 Per Diem Interest:	2,021.57 2,232.15 13.88 0.00 0.00 154.38	0.00 8,141.21 8,141.21 6,197.46 4,713.49 4,253.72 4,408.10

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608 5	CERNA, JAIME 67 SKYTOP RD CEDAR GROVE NJ 217-221 W BROADWAY 01/21/25 25 1 P001 CK 1152 04/21/25 25 2 P001 CK 1157	128700 245500 07009 0 4A 374200	0.00	4,766.38 4,766.37 4,766.38 4,766.37 Per Diem Interest:	4,957.21 5,473.61 0.00 0.00 468.70	0.00 19,963.57 19,963.57 15,197.19 10,430.82 10,899.52
608 6	MALDONADO,ARCADIO & TINA M H/W 32 PETERSON RD WAYNE,NJ 215 W BROADWAY 02/11/25 25 1 P001 CK 3891820528 04/25/25 25 2 P001 CK 3897095586	45000 168800 07470 0 4A 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest:	2,832.32 3,127.35 13.62 0.00 241.19	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
608 7	WEST BROADWAY INVESTMENT, LLC 125 JASPER STREET PATERSON, NJ 213 W BROADWAY 01/07/25 25 1 P001 CK 412709314 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 223250 07522 0 2 247950	0.00	3,158.27 3,158.26 1.31 3,156.96 3,158.26 Per Diem Interest:	3,284.72 3,626.88 0.00 0.00 0.00 289.62	0.00 13,228.13 13,228.13 13,226.82 10,069.86 6,911.60 7,201.22
608 8 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 211 W BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	12700 57100 07505 0 2 69800	0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 0.00 0.00 51.31	0.00 3,723.83 3,723.83 2,834.75 1,945.67 1,996.98
608 8 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 211 W BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	12700 57100 07505 0 2 69800	0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 0.00 0.00 51.31	0.00 3,723.83 3,723.83 2,834.75 1,945.67 1,996.98
608 8 -C003 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 211 W BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8600 42400 07505 0 2 51000	0.00	649.62 649.61 649.62 649.61 Per Diem Interest:	675.62 746.00 0.00 0.00 32.15	0.00 2,720.85 2,720.85 2,071.23 1,421.62 1,453.77

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608 9	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 209 W BROADWAY 02/13/25 25 1 P001 CK 21548 05/08/25 25 2 P001 CK 21606	23000 171800 07423 0 2 194800	**Sp Charges** 0.00	2,481.27 2,481.26 2,481.27 2,481.26	2,580.62 2,849.43 0.00 0.00	0.00 10,392.58 10,392.58 7,911.31 5,430.05 5,644.29 4,000.00 9,644.29
	Sp Charges Account Id: 10-1973B Board Up Sp Charge Prior Yr/Prd Bal:					
608 12	199 WEST BROADWAY LLC 116 LIBERTY RIDGE TRAIL TOTOWA NJ 199-203 W BROADWAY 02/06/25 25 1 P001 CK 02/26/25 25 2 P001 CK 65941	81400 00597 8700 07512 0 4C 90100 WIRE LERE	0.00	1,147.65 1,147.65 1,147.65 1,147.65	1,193.60 1,317.94 0.00 0.00	0.00 4,806.84 4,806.84 3,659.19 2,511.54 2,584.92
	Per Diem Interest:					73.38
608 13	199 207 W BROADWAY PT LLC 38 STATION RD UNIT 3 SPARTA NJ 195-197 W BROADWAY	29900 0 07871 0 1 29900	0.00	380.86 380.85	396.10 437.36	0.00 1,595.17 1,595.17 1,663.67 1,467.45
	Per Diem Interest:					68.50
	Utility Principal Bal:					196.22-
608 14	FIRrito, FRANKIE 72 AVENUE C LODI, NJ 193-195 W BROADWAY 05/08/25 25 1 P001 CK 2604	28500 110900 07644 0 2 139400	0.00	1,775.61 1,775.61 1,563.67	1,846.70 2,039.07 86.12	0.00 7,436.99 7,436.99 5,873.32 6,208.65
	Per Diem Interest:					335.33
608 15	191-193 WEST BROADWAY LLC 191-193 WEST BROADWAY PATERSON, NJ 191-193 W BROADWAY	25600 0 07522 0 1 25600	0.00	326.08 326.08	339.14 374.46	990.52 1,365.76 2,356.28 2,554.76
	Per Diem Interest:					198.48
608 16	AHMED, IQBAL & AHMED, YUSUF 187-191 W BROADWAY PATERSON, NJ 187-191 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37100 00660 193800 07508 0 2 230900	0.00	2,941.09 2,941.09 2,941.09 2,941.09	3,058.85 3,377.49 0.00 0.00	0.00 12,318.52 12,318.52 9,377.43 6,436.34 6,701.78
	Per Diem Interest:					265.44

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608 17 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 183-185 W BROADWAY 02/24/25 25 1 P001 CK 14196 02/24/25 25 2 P001 CK 14196 05/21/25 25 2 P001 CK 1060 05/21/25 25 3 P001 CK 1060	10400 67100 07505 0 2 77500 PD BY EVEIDENT TITLE AGENCY PD BY EVEIDENT TITLE AGENCY PD BY FINEPRINT SETTLEMENT PD BY FINEPRINT SETTLEMENT	0.00	987.16 987.16 987.16 0.02 987.14 0.44	1,026.68 1,133.63 4.39 0.00 2.63 0.00	859.16- 4,134.63 3,275.47 2,288.31 2,288.29 1,301.15 1,300.71 1,315.57
Per Diem Interest:					14.86	
608 17 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 183-185 W BROADWAY 02/24/25 25 1 P001 CK 14197 02/24/25 25 2 P001 CK 14197 06/03/25 25 2 P001 CK 1064	10400 67100 07505 0 2 77500 PD BY EVEIDENT TITLE AGENCY PD BY EVEIDENT TITLE AGENCY	0.00	987.16 987.16 987.16 0.02 987.14	1,026.68 1,133.63 4.39 0.00 3.07	0.00 4,134.63 4,134.63 3,147.47 3,147.45 2,160.31 2,196.58
Per Diem Interest:					36.27	
608 17 -C003 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 183-185 W BROADWAY 02/24/25 25 1 P001 CK 14198 02/24/25 25 2 P001 CK 14198 06/03/25 25 2 P001 CK 1067	11700 72800 07505 0 2 84500 PD BY EVEIDENT TITLE AGENCY PD BY EVEIDENT TITLE AGENCY	0.00	1,076.32 1,076.32 1,076.32 0.09 1,076.23	1,119.42 1,236.02 4.54 0.00 3.35	0.00 4,508.08 4,508.08 3,431.76 3,431.67 2,355.44 2,422.74
Per Diem Interest:					67.30	
608 18	FERNANDEZ, LUIS 198 PHILIP AVE ELMWOOD PARK, NJ 181-183 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 192900 00660 0 07407 0 2 224800 PD BY EVEIDENT TITLE AGENCY	0.00	2,863.39 2,863.39 2,863.39 2,863.39	2,978.04 3,288.26 0.00 0.00	0.00 11,993.08 11,993.08 9,129.69 6,266.30 6,523.08 7,008.08 7,033.84
Per Diem Interest:					256.78	
Utility Principal Bal:					485.00	
Utility Delinquent Int/Pnlty:					25.76	
608 19	VIERA ROBERT SR & TOLENTINO ELVIRA 106 NORTH 2ND ST 1ST FL PATERSON NJ 23 WHITE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 51400 07522 0 2 76500 PD BY EVEIDENT TITLE AGENCY	0.00	974.42 974.42 974.42 974.42	1,013.44 1,119.00 0.00 0.00	0.00 4,081.28 4,081.28 3,106.86 2,132.44 2,191.04 2,370.54 2,371.38
Per Diem Interest:					58.60	
Utility Principal Bal:					179.50	
Utility Delinquent Int/Pnlty:					0.84	

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608 20	CHOWDHURY SUMI ,BEGUM SUMI ET ALS 19 21 WHITE ST PATERSON NJ 19-21 WHITE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90600 229400 07522 0 4A 320000	0.00	4,076.00 4,076.00 4,076.00 4,076.00	4,239.20 4,680.80 0.00 0.00	128.40- 17,072.00 16,943.60 12,867.60 8,791.60 9,183.42 9,183.41
				Per Diem Interest: Utility Principal Bal:	391.82 0.01-	
608 21	ESPINAL,FELIX A 13-17 WHITE ST PATERSON,NJ 13-17 WHITE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43300 75700 00660 0 2 119000	0.00	1,515.77 1,515.76 1,515.77 1,515.76	1,576.45 1,740.67 0.00 0.00	0.00 6,348.65 6,348.65 4,832.88 3,317.12 3,461.71
				Per Diem Interest:	144.59	
608 22	SILVERIO MARIEN 80 CORAL ST PATERSON NJ 80 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29100 232300 07522 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58	3,462.90 3,823.62 0.00 0.00	0.00 13,945.69 13,945.69 10,616.10 7,286.52 7,595.23 8,080.23 8,083.89
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	308.71 485.00 3.66	
608 23	MAHAMUD SAZZAD 82-84 CORAL ST PATERSON NJ 82-84 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37200 94300 07522 0 2 131500	0.00	1,674.99 1,674.98 1,674.99 1,674.98	1,742.05 1,923.51 0.00 0.00	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,790.00
				Per Diem Interest:	124.44	
608 24	COLEMAN, ROBERT T & CECILIA A H/W 86 CORAL ST PATERSON NJ 86-88 CORAL ST 02/24/25 25 1 P001 CK 3769 06/13/25 25 1 P001 CK 3795 06/13/25 25 2 P001 CK 3795	44900 127300 07522 0 2 172200	0.00	2,193.40 2,193.40 2,181.73 11.67 2,154.88	2,281.22 2,518.85 8.17 0.53 26.32	0.00 9,186.87 9,186.87 7,005.14 6,993.47 4,838.59 5,024.05 5,024.04
				Per Diem Interest: Utility Principal Bal:	185.46 0.01-	
608 25	KHANOM P & SIDDIKI A & SIDDIKI A 90 CORAL ST PATERSON NJ 90 CORAL ST 02/07/25 25 1 P001 CK	49900 198600 00660 0 2 248500	0.00	3,165.27 3,165.27 3,165.27	3,292.01 3,634.93 0.00	0.00 13,257.48 13,257.48 10,092.21

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608	25 05/07/25 25 2 P001 CK	KHANOM P & SIDDIKI A & SIDDIKI A	Continued	3,165.27 Per Diem Interest:	0.00 290.40	6,926.94 7,217.34
608 26	CORAL PLACE LLC 90-92 CORAL ST PATERSON, NJ 90-92 CORAL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	42500 85260 0 07522 0 1 42500 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	541.35 541.34 541.35 541.34 Per Diem Interest:	563.02 621.67 0.00 0.00 26.79	0.00 2,267.38 2,267.38 1,726.03 1,184.69 1,211.48
608 26.01	CORAL PLACE LLC P.O.BOX 7968 HALEDON, NJ PT 92- PT 96 CORAL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	42200 85260 0 07538 0 1 42200 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	537.53 537.52 537.53 537.52 Per Diem Interest:	559.04 617.28 0.00 0.00 26.60	0.00 2,251.37 2,251.37 1,713.84 1,176.32 1,202.92
608 26.02	CORAL PLACE LLC P.O. BOX 7968 HALEDON, NJ PT96-PT98 CORAL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	40900 85260 0 07538 0 1 40900 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	520.97 520.96 520.97 520.96 Per Diem Interest:	541.82 598.27 0.00 0.00 25.78	0.00 2,182.02 2,182.02 1,661.05 1,140.09 1,165.87
608 26.03	CORAL PLACE LLC P.O.BOX 7968 HALEDON, NJ PT98-PT100 CORAL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	39600 85260 0 07538 0 1 39600 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	504.41 504.40 504.41 504.40 Per Diem Interest:	524.60 579.25 0.00 0.00 24.96	0.00 2,112.66 2,112.66 1,608.25 1,103.85 1,128.81
608 27	PAULINO CARLOS A & PAULINO SELENA N 100 102 CORAL ST PATERSON NJ 100-102 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 110900 07522 0 2 158200 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	2,015.08 2,015.07 2,015.08 2,015.07 Per Diem Interest:	2,095.75 2,314.07 0.00 0.00 162.32	206.35- 8,439.97 8,233.62 6,218.54 4,203.47 4,365.79
608 28	UDDIN KAZI & NESSA MOYNARUN 104 106 CORAL ST PATERSON NJ 104-106 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 117700 07522 0 2 161500 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81

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608	28	UDDIN KAZI & NESSA MOYNARUN	Continued			
			Per Diem Interest:		167.00	4,668.81
608 29	CERNA, JAIME G 67 SKYTOP RD CEDAR GROVE NJ 108-110 CORAL ST 01/21/25 25 1 P001 CK 1345 04/21/25 25 2 P001 CK 157	217000 162400 07009 0 4C 379400	0.00	4,832.61 4,832.61 4,832.61 4,832.61	5,026.10 5,549.67 0.00 0.00	0.00 20,240.99 20,240.99 15,408.38 10,575.77 11,051.85
			Per Diem Interest:		476.08	
608 30	YZSB YSP HOLDING LLC&AB MARBEC YSP 1776 AVE OF STATES 302 LAKEWOOD NJ 112-118 CORAL ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	159500 288100 08701 0 4C 447600	0.00	5,701.31 5,701.30 5,701.31 5,701.30	5,929.58 6,547.27 0.00 0.00	0.00 23,879.46 23,879.46 18,178.15 12,476.85 13,049.66
			Per Diem Interest:		572.81	
608 31	PAT PUB SCHOOLS/BUSINESS OFFICE 90 DELAWARE AVE PATERSON NJ 526-534 UNION AVE	292100 1919300 07503 0 15A 2211400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		130.89	380.89
608 32	TEJADA,NELSON & MARIA 10 THANKSGIVING LN CLIFTON NJ 229-231 W BROADWAY 01/24/25 25 1 P001 CK 3890519058 04/28/25 25 2 P001 CK 3897206468	25900 204100 07013 0 4A 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62	3,046.93 3,364.32 0.00 0.00	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,675.42
			Per Diem Interest:		264.17	
609 1	PALAGUACHI,LUIS E. & BLANCA &ETAL65 520 UNION AVENUE PATERSON, NJ 520 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 214000 07522 0 4A 257800	*Lien**Lien*	3,283.73 3,283.73 3,283.73 3,283.73	3,415.21 3,770.96 0.00 0.00	0.00 13,753.63 13,753.63 10,469.90 7,186.17 7,544.83
			Per Diem Interest:		358.66	
609 2	AHMAD,SHABBIR & RAHMAN,SAIDUR 254 LEXINGTON AVE PATERSON, NJ 125 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 207900 07502 0 2 233400	0.00	2,972.94 2,972.93 2,972.94 2,972.93	3,091.97 3,414.05 0.00 0.00	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,775.00
			Per Diem Interest:		268.98	

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609 3	HOSSAIN MOHAMMED M 123 CORAL ST PATERSON NJ 123 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 119800 07522 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52 Per Diem Interest:	1,967.26 2,172.18 0.00 0.00 148.56	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00
609 4	SHAPON,NURUL ISLAM 119-121 CORAL ST PATERSON,NJ 119-121 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 133500 07522 0 2 172900	0.00	2,202.32 2,202.31 2,202.32 2,202.31 Per Diem Interest:	2,290.49 2,529.10 0.00 0.00 183.17	0.00 9,224.22 9,224.22 7,021.90 4,819.59 5,002.76
609 5	TORRES, HEDDY B. & ORLANDO N. 117 CORAL ST PATERSON, NJ 117 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 146500 07502 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99 Per Diem Interest:	2,342.16 2,586.14 0.00 0.00 188.70	0.00 9,432.28 9,432.28 7,180.29 4,928.30 5,117.00
609 6	ACOSTA,FELIX 46 SUSAN DR NEW CITY, NY 115 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 106900 10956 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
609 7	CHOWDHURY GULAM,ZINATH 113 CORAL ST PATERSON NJ 113 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 181700 07522 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
				Utility Principal Bal:	341.00	6,489.13
				Utility Delinquent Int/Pnltly:	18.12	6,507.25
609 8	ALI, RUMAN 350 NORTH 8TH ST PROSPECT PARK, NJ 111 CORAL ST 02/18/25 25 1 P001 CK 045 02/18/25 25 2 P001 CK 045 05/12/25 25 2 P001 CS	30300 0 07508 0 1 30300	0.00	385.95 385.95 385.95 12.59 373.36 Per Diem Interest:	401.40 443.21 1.46 0.00 0.00 19.10	0.00 1,616.51 1,616.51 1,230.56 1,217.97 844.61 863.71

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609 9	MUSTAFIZ SHAKIL 107 109 CORAL ST PATERSON NJ 107-109 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34800 00660 178100 07522 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81 Per Diem Interest:	2,820.39 3,114.20 0.00 0.00 239.91	0.00 11,358.22 11,358.22 8,646.40 5,934.59 6,174.50
609 10	ROMERO, ANDRES 105-107 CORAL ST PATERSON NJ 105-107 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 232100 07522 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,591.40 3,965.51 0.00 0.00 322.46 341.00 1.60	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37 8,220.37 8,221.97
609 11	DESANTOS CARMEN M B 103 CORAL ST PATERSON NJ 103 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 153000 07522 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
609 12	DBI MANAGEMENT LLC 86 LACKAWANNA AVENUE WOODLAND PARK, NJ 101 CORAL ST 01/31/25 25 1 P001 CK 3891004534 05/05/25 25 2 P001 CK 3897845186	31900 160700 07424 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest:	2,551.47 2,817.25 0.00 0.00 211.11	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
609 13	99 CORAL ST LLC P.O. BOX 311 HAWTHORNE, NJ 99 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 147800 07507 0 2 179700	0.00	2,288.93 2,288.93 2,288.93 2,288.93 Per Diem Interest:	2,380.58 2,628.56 0.00 0.00 192.81	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,201.95
609 14	POLANCO, RODOLFO 97 CORAL ST PATERSON NJ 97 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 169700 07522 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 223.88	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48

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609 15	LATANEA TANESHEA LEE 95 CORAL STREET PATERSON,NJ 95 CORAL ST 03/26/25 25 1 P201 CK 3429 06/16/25 25 1 J063 06/17/25 25 2 P201 CK 2994330	31900 88100 07522 0 2 120000	*Lien**Lien* 0.00	1,528.50 1,528.50 1,405.56 122.94- 1,528.50 Per Diem Interest:	1,589.70 1,755.30 42.03 0.00 40.14 170.21	0.00 6,402.00 6,402.00 4,996.44 4,873.50 3,345.00 3,515.21
609 16	SOBERAL GILBERTO JR & JAVIER 93 CORAL ST PATERSON NJ 93 CORAL ST 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK 0331	31900 69800 07522 0 2 101700	0.00	1,295.41 1,295.40 1,295.41 1,295.40 Per Diem Interest:	1,347.27 1,487.62 0.00 0.00 85.99	0.00 5,425.70 5,425.70 4,130.29 2,834.89 2,920.88
609 17	WILLIAMS, RICHARD & JACOBS,MARY ANN 89-91 CORAL ST PATERSON NJ 89-91 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 94800 07522 0 2 114800	0.00	1,462.27 1,462.26 1,462.27 1,462.26 Per Diem Interest:	1,520.82 1,679.23 0.00 0.00 100.76	0.00 6,124.58 6,124.58 4,662.31 3,200.05 3,300.81
609 18	RIOS, RAMONITA 85-87 CORAL ST PATERSON NJ 85-87 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 196900 07522 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92 Per Diem Interest:	3,188.67 3,520.84 0.00 0.00 279.34	0.00 12,841.35 12,841.35 9,775.43 6,709.51 6,988.85
609 19	HIDALGO RAFAEL P 85 CORAL ST PATERSON NJ 83 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 169200 07522 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
609 20	FRASER, MARION 81 CORAL STREET PATERSON, NJ 81 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 86900 07522 0 2 112400	0.00	1,431.70 1,431.69 1,431.70 1,431.69 Per Diem Interest:	1,489.02 1,644.13 0.00 0.00 97.62	0.00 5,996.54 5,996.54 4,564.84 3,133.15 3,230.77

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609 21	PENA, ARIEL A 79 CORAL ST PATERSON NJ 79 CORAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 106700 07522 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90	1,751.32 1,933.75 0.00 0.00	1,367.62- 7,052.87 5,685.25 4,001.35 2,317.45 2,442.89
				Per Diem Interest:	125.44	
609 22	COBB, PARTRICIA K & FLEMMINGS, M. C & ETAL 3 WOODRUFF PL PATERSON NJ 3 WOODRUFF PL 05/02/25 25 1 P001 CS	26300 110800 07522 0 2 137100	*Lien**Lien* 0.00	1,746.32 1,746.31 0.00	1,816.23 2,005.43 79.46 933.82	2,713.09 7,314.29 10,027.38 10,027.38 10,961.20 11,301.76 11,303.73
				Per Diem Interest:	340.56 1.97	
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
609 23	INVERSIONES EASY GROUP, LLC 252 MADISON AVE PATERSON, NJ 1 WOODRUFF PL 02/24/25 25 1 P001 CK 3892557361 05/19/25 25 1 P001 CK 3898725359 05/19/25 25 2 P001 CK 3898725359	26300 101200 07524 0 2 127500	0.00	1,624.04 1,624.03 0.00 1,624.04 1,624.03	1,689.06 1,865.00 18.68 69.02 14.62	0.00 6,802.13 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
				Per Diem Interest:	118.77	
609 24	WATSON, IVY 92 MARION ST PATERSON NJ 92 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 205100 07522 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79	3,139.66 3,466.71 0.00 0.00	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
				Per Diem Interest:	274.09	
609 25	AHMED SHAMIM & HUSSAIN 94 MARION ST PATERSON, NJ 94 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 227000 07522 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74	3,429.78 3,787.06 0.00 0.00	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00 7,863.00 7,881.12
				Per Diem Interest:	305.16	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
609 26	VIVANCO, BRIAN M 96 MARION ST PATERSON NJ 96 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 93000 07522 0 2 124900	0.00	1,590.92 1,590.91 1,590.92 1,590.91	1,654.61 1,826.98 0.00 0.00	0.00 6,663.42 6,663.42 5,072.50 3,481.59

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609	26	VIVANCO, BRIAN M		Continued		
				Per Diem Interest:	115.09	3,596.68
609 27	THEN ANA G 98 MARION ST PATERSON NJ 98 MARION ST 02/28/25 25 1 P001 CK 679 06/20/25 25 2 P001 CK 690	31900 164800 07522 0 2 196700	0.00	2,505.47 2,505.47 2,505.47 2,505.47	2,605.78 2,877.23 22.57 40.96	0.00 10,493.95 10,493.95 7,988.48 5,483.01 5,699.94
				Per Diem Interest:	216.93	
609 28	ALI RUMEN & ALI MASUK 100 MARION ST PATERSON NJ 100 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 132900 07522 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14	2,183.19 2,410.61 0.00 0.00	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
				Per Diem Interest:	171.68	
609 29	SAMS MD & ISLAM MD 102-104 MARION ST PATERSON NJ 102-104 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 192100 07522 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35	3,045.60 3,362.86 0.00 0.00	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48 6,501.98
				Per Diem Interest:	264.02	
				Utility Principal Bal:	170.50-	
609 30	COS, FERNANDO & LOURDES H/W 106 MARION ST PATERSON NJ 104-106 MARION ST 02/10/25 25 1 P001 CK 334 05/08/25 25 2 P001 CK 312	37800 170400 07522 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
				Per Diem Interest:	233.24	
609 31	AHMED, SHALIM & BEGUM, NAZIN H/W 108 MARION ST PATERSON NJ 108 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 170300 07522 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52	2,678.64 2,957.68 0.00 0.00	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
				Per Diem Interest:	224.73	
609 32	LOPEZ, DOMINGO & OLIVA H/W 110 MARION ST PATERSON NJ 110 MARION ST 02/06/25 25 1 P001 CK 3891524821 05/07/25 25 2 P001 CK 3898026419	31900 158600 07522 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49	2,523.65 2,786.54 0.00 0.00	0.00 10,163.18 10,163.18 7,736.68 5,310.19

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609	32	LOPEZ, DOMINGO & OLIVA H/W	Continued			
			Per Diem Interest:		208.13	5,518.32
609		TORRELLAS,VICENET J.JR & DE JESUS,L	43800			273.03-
33	114 MARION STREET	00660 162100		2,622.66	2,727.66	
	PATERSON NJ	07522 0		2,622.65	3,011.80	10,984.77
	112-114 MARION ST	2 205900	0.00			10,711.74
	02/07/25 25 1 P001 CK			2,622.66	0.00	8,089.08
	05/07/25 25 2 P001 CK			2,622.65	0.00	5,466.43
			Per Diem Interest:		229.98	5,696.41
609		DUNN, ICELL & BAKER, WILLIAM	43800			0.00
34	118 MARION ST	85325 148900		2,454.52	2,552.79	
	PATERSON NJ	07522 0		2,454.52	2,818.72	10,280.55
	116-118 MARION ST	2 192700	0.00			10,280.55
	02/06/25 25 1 P001 CK	WIRE LERE		2,454.52	0.00	7,826.03
	04/30/25 25 2 P001 CK			2,454.52	0.00	5,371.51
			Per Diem Interest:		211.25	5,582.76
609		THOMPSON MICHAEL A	37800			0.00
35	75 NORWOOD STREET	200300		3,032.80	3,154.23	
	HALEDON, NJ	07508 0		3,032.80	3,482.81	12,702.64
	120-122 MARION ST	2 238100	0.00			12,702.64
	02/10/25 25 1 P001 CK 1929			3,032.80	0.00	9,669.84
	02/10/25 25 2 R001 CK			3,032.80	0.00	12,702.64
	Original Payment Date: 02/10/25					
	02/10/25 25 2 P001 CK 1929			3,032.80	0.00	9,669.84
	04/30/25 25 3 P001 CK 2018			3,032.80	0.00	6,637.04
			Per Diem Interest:		374.63	7,011.67
609		JVK INVESTMENT LLC	37800			0.00
36	122 124 MARION ST	294200		4,228.85	4,398.17	
	PATERSON NJ	07522 0		4,228.85	4,856.33	17,712.20
	122-124 MARION ST	2 332000	0.00			17,712.20
	03/07/25 25 1 P001 CK 3893401774	ONLINE PAYMENTS		0.00	76.12	17,712.20
	04/01/25 25 1 P001 CK 3895198122	ONLINE PAYMENTS		1,872.66	50.75	15,839.54
	04/28/25 25 1 P001 CK 3897192611	ONLINE PAYMENTS		968.19	31.81	14,871.35
	05/15/25 25 1 P001 CK 3898577485	ONLINE PAYMENTS		558.60	11.80	14,312.75
	05/26/25 25 1 P001 CK 3899068157	ONLINE PAYMENTS		822.18	4.56	13,490.57
	06/09/25 25 1 P001 CK 3900009890	ONLINE PAYMENTS		7.22	0.05	13,483.35
	05/15/25 25 2 P001 CK 3898577485	ONLINE PAYMENTS		0.00	29.60	13,483.35
	05/26/25 25 2 P001 CK 3899068157	ONLINE PAYMENTS		0.00	23.26	13,483.35
	06/09/25 25 2 P001 CK 3900009890	ONLINE PAYMENTS		975.24	27.49	12,508.11
			Per Diem Interest:		797.91	13,306.02
609		DE LOS SANTO,RAMON & FRANSISCA H/W	46100			2,062.32-
37	126-130 MARION ST	138200		2,347.53	2,441.51	
	PATERSON, NJ	07502 0		2,347.52	2,695.85	9,832.41
	126-130 MARION ST	2 184300	0.00			7,770.09
	02/07/25 25 1 P001 CK			2,347.53	0.00	5,422.56

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609	37 05/07/25 25 2 P001 CK	DE LOS SANTO, RAMON & FRANSISCA H/W	Continued	2,347.52 Per Diem Interest:	0.00 199.34	3,075.04 3,274.38
609 38	ISLAM, NAZRUL 130 MARION STREET PATERSON, NJ 130-132 MARION ST 01/27/25 25 1 P001 CK 3890596790 04/30/25 25 2 P001 CK 3897441179	37800 162500 07522 0 2 200300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
609 39	KHAN, PRINCE 31-63 33RD STREET ASTORIA, NY 132-134 MARION ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	37800 143400 11106 0 2 181200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,400.45 2,650.50 0.00 0.00 194.94 179.50 9.54	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89 5,425.39 5,434.93
609 40	ACOSTA, HUMBERTO & VARGAS, YOCASTA 136-138 MARION ST PATERSON NJ 136-138 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 167500 07522 0 2 211300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
609 41	PEREZ, HILLARIO & PEREZ, YACKELINE H/W 506 UNION AVE PATERSON, NJ 506 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 153900 07501 0 2 185800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 0.00 0.00 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
609 42	GIANELLO GLEN G 508 UNION AVE PATERSON NJ 508 UNION AVE 04/24/25 25 1 P001 CK 3897020778 04/24/25 25 2 P001 CK 3897020778	31900 93400 07522 0 2 125300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,596.01 1,596.01 1,596.01 1,596.01 Per Diem Interest:	1,659.91 1,832.83 66.23 0.00 115.65	0.00 6,684.76 6,684.76 5,088.75 3,492.74 3,608.39

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609 43	CARTER, CLARA & KEISHA R. & ETAL 510 UNION AVE PATERSON, NJ 510 UNION AVE 03/20/25 25 1 P001 CK 4524 04/23/25 25 1 P001 CK 5270 04/23/25 25 2 P001 CK 5270	43800 100900 07522 0 4A 144700	0.00	1,843.12 1,843.12 0.00 1,843.12 0.92 Per Diem Interest:	1,916.91 2,116.60 42.39 23.96 0.00 325.81	0.00 7,719.75 7,719.75 7,719.75 5,876.63 5,875.71 6,201.52
609 44	LOSKOR, HABIB 718 POMANDER WALK TEANECK, NJ 512 UNION AVE 12/27/24 25 1 P001 CK 0000005060 04/07/25 25 1 P001 CK 3895607473 04/07/25 25 2 P001 CK 3895607473	31900 171900 07666 0 2 203800	0.00	2,595.91 2,595.90 52.01 2,543.90 2,595.90 Per Diem Interest: Utility Principal Bal:	2,699.84 2,981.08 0.00 56.45 0.00 289.08 0.78-	0.00 10,872.73 10,872.73 10,820.72 8,276.82 5,680.92 5,970.00 5,969.22
609 45	HAYATH HOLDING 514 LLC 155 UNION AVE PATERSON NJ 514 UNION AVE 02/24/25 25 1 P001 CK 80015908 05/07/25 25 2 P001 CK	31900 169000 07502 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,661.42 2,938.67 0.00 0.00 222.89 341.00 18.12	0.00 10,718.02 10,718.02 8,159.05 5,600.09 5,822.98 6,163.98 6,182.10
609 46	MARCHESE, CARLEEN S. & V. ETAL 516 UNION AVE PATERSON NJ 516 UNION AVE 02/17/25 25 1 P001 CK 3892087561 02/17/25 25 1 P001 CK 3892120514 02/24/25 25 1 P001 CK 3892617581 05/01/25 25 2 P001 CK 3897596991	31900 63700 07522 0 2 95600	0.00	1,217.71 1,217.70 0.00 1,213.38 4.33 1,217.70 Per Diem Interest:	1,266.46 1,398.39 4.33 4.33 0.01 0.00 79.35	0.00 5,100.26 5,100.26 3,886.88 3,882.55 2,664.85 2,744.20
609 47	518 UNION AVE INTERVIVOS REVO TRUST 518 UNION AVE PATERSON NJ 518 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 102000 07522 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 0.00 0.00 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31

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610 1	ALDAGHESTANI MOHAMMED,ALMAEDANI Z 245 W. BROADWAY PATERSON, NJ 243-249 W BROADWAY 03/20/25 25 1 P201 CK 15232 03/20/25 25 1 P201 CK 15233 04/30/25 25 2 P001 CS	79500 334400 07522 0 4B 413900 SUBS RTLF SUBS RTLF	0.00	5,272.06 5,272.05 0.00 5,272.06 5,272.05	5,483.14 6,054.32 129.17 0.00	0.00 22,081.57 22,081.57 22,081.57 16,809.51 11,537.46 12,062.47
				Per Diem Interest:	525.01	
610 2	VASQUEZ,IBSEN & MARIA H/W 241 W BROADWAY PATERSON NJ 241 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 00660 280600 07522 0 2 319700 SUBS RTLF	0.00	4,072.18 4,072.18 4,072.18 4,072.18	4,235.23 4,676.41 0.00 0.00	0.00 17,056.00 17,056.00 12,983.82 8,911.64 9,303.03
				Per Diem Interest:	391.39	
610 3	VALERIANO,REYNA 239 W BROADWAY PATERSON NJ 239 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36400 00660 89200 07522 0 2 125600 SUBS RTLF	0.00	1,599.83 1,599.83 1,599.83 1,599.83	1,663.89 1,837.21 0.00 0.00	0.00 6,700.76 6,700.76 5,100.93 3,501.10 3,617.18
				Per Diem Interest:	116.08	
610 4	UME REALTY 59 RIVER ST,APT B LODI,NJ 541 UNION AVE 02/12/25 25 1 P001 CK 3891933342 05/01/25 25 2 P001 CK 3897584301	38700 196800 07644 0 4A 235500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,999.69 2,999.68 2,999.69 2,999.68	3,119.79 3,444.77 11.92 0.00	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52
				Per Diem Interest:	271.96	
610 5	539 UNION REALTY LLC 539 UNION AVE PATERSON, NJ 539 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29800 109500 07522 0 2 139300 SUBS RTLF	*Lien**Lien* 0.00	1,774.34 1,774.33 1,774.34 1,774.33	1,845.38 2,037.61 0.00 0.00	1,558.77- 7,431.66 5,872.89 4,098.55 2,324.22 2,515.12
				Per Diem Interest:	190.90	
610 6	TORRES-ACARO GABRIELA A 4609 COTTAGE AVE B1 NORTH BERGEN NJ 535-537 UNION AVE 02/28/25 25 1 P001 CS 03/03/25 25 1 P001 CS 05/16/25 25 2 P001 CS	33900 149300 07047 0 2 183200 SUBS RTLF	0.00	2,333.51 2,333.51 1,479.75 853.76 2,333.51	2,426.94 2,679.76 20.25 2.13 11.25	0.00 9,773.72 9,773.72 8,293.97 7,440.21 5,106.70 5,304.48
				Per Diem Interest:	197.78	

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610 7	REALTY 360, LLC PO BOX 1596 CLIFTON, NJ 531-533 UNION AVE 03/17/25 25 1 P001 CK 3893992494 05/16/25 25 1 P001 CK 3898610566 05/16/25 25 2 P001 CK 3898610566	43600 149300 07015 0 2 192900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,457.07 2,457.06 0.00 2,353.88 0.00	2,555.44 2,821.65 56.51 72.48 18.43	0.00 10,291.22 10,291.22 10,291.22 7,937.34 7,937.34 8,404.38
				Per Diem Interest:	467.04	
610 8	TEJADA, NELSON 10 THANKSGIVING LANE CLIFTON NJ 527-529 UNION AVE 01/24/25 25 1 P001 CK 3890518466 04/28/25 25 2 P001 CK 3897206277	38900 218800 07013 0 2 257700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,282.46 3,282.45 3,282.46 3,282.45	3,413.88 3,769.51 0.00 0.00	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84
				Per Diem Interest:	303.45	
610 9	AHAD, MOHAMMED 525-527 UNION AVE PATERSON NJ 525-527 UNION AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CK 1031	38000 134700 07522 0 2 172700 ONLINE PAYMENTS	0.00	2,199.77 2,199.77 2,199.77 2,199.77	2,287.84 2,526.17 0.00 0.00	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
				Per Diem Interest:	182.88	
610 10	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON, NJ 523 UNION AVE 02/04/25 25 1 P001 CK 3891299043 03/12/25 25 2 P001 CK 3236	36800 0 07501 0 1 36800 ONLINE PAYMENTS	0.00	468.74 468.74 468.74 468.74	487.51 538.29 0.00 0.00	0.00 1,963.28 1,963.28 1,494.54 1,025.80 1,049.00 548.50-
				Per Diem Interest:	23.20	
				Utility Principal Bal:	1,597.50-	
610 11	MOSTAFA GOLAM&MUMTAJ ALEYA&AHMED 521 UNION AVE PATERSON NJ 521 UNION AVE 02/13/25 25 1 P001 CK 30124840 05/07/25 25 2 P001 CK	37500 98400 07522 0 2 135900 ONLINE PAYMENTS	0.00	1,731.03 1,731.03 1,731.03 1,731.03	1,800.33 1,987.88 0.00 0.00	0.00 7,250.27 7,250.27 5,519.24 3,788.21 3,918.89
				Per Diem Interest:	130.68	
610 12	UDDIN MD N & MUNNY MAHBUBA 133 145 41ST AVE APT 325 FLUSHING NY 519 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 108400 01380 0 11355 0 2 145900 ONLINE PAYMENTS	0.00	1,858.41 1,858.40 1,858.41 1,858.40	1,932.81 2,134.15 0.00 0.00	0.00 7,783.77 7,783.77 5,925.36 4,066.96 4,211.83
				Per Diem Interest:	144.87	

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610 13	517 UNION AVE LLC 84 BROWN CIRCLE PARAMUS NJ 517 UNION AVE 02/11/25 25 1 P001 CK 1022 05/07/25 25 2 P001 CK 1024	43400 239700 07652 0 4C 283100	0.00	3,605.99 3,605.99 3,605.99 3,605.99 Per Diem Interest:	3,750.37 4,141.04 13.86 0.00 339.48	0.00 15,103.39 15,103.39 11,497.40 7,891.41 8,230.89
610 14	ADAMES,ABEL 515 UNION AVE PATERSON,NJ 515 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43300 115900 07522 0 4A 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,109.00 2,328.70 0.00 0.00 163.74 1,347.19 14.14	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44 5,948.63 5,962.77
610 15	ROSARIO,PEDRO L & LEOVALDWIN D 511-513 UNION AVE PATERSON NJ 511-513 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 138100 07522 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
610 16	FLORES RAYMUNDO &MARMOLEJO ISRAEL V 509 UNION AVE PATERSON NJ 509 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 83800 07505 0 2 123600	0.00	1,574.36 1,574.35 1,574.36 1,574.35 Per Diem Interest:	1,637.39 1,807.96 0.00 0.00 113.24	1,479.49- 6,594.06 5,114.57 3,540.21 1,965.86 2,079.10
610 17	TORRES PETER 500 E 165TH ST, APT 5A BRONX, NY 505-507 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 243200 10456 0 2 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	3,701.35 4,086.92 0.00 0.00 334.23	0.00 14,905.99 14,905.99 11,347.13 7,788.27 8,122.50
610 18	GOMEZ,VICTORIA J 2 JANE ST PATERSON NJ 2 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 171500 07522 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest: Utility Principal Bal:	2,736.93 3,022.04 0.00 0.00 230.97 10.19-	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94 5,979.75

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610 19	INVERSIONES DEL CARIBE, LLC 252 MADISON AVE PATERSON, NJ 4 JANE STREET 02/24/25 25 1 P001 CK 3892561890 05/21/25 25 1 P001 CK 3898893516 05/21/25 25 2 P001 CK 3898893516	33100 119000 07524 0 2 152100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,937.38 1,937.37 0.00 1,937.38 1,937.37	2,014.95 2,224.84 22.28 84.28 19.37	0.00 8,114.54 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
				Per Diem Interest:	153.66	
610 20	6 JANE ST LLC 88 LENOX AVE PATERSON NJ 6 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 127800 07502 0 2 160800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,048.19 2,048.19 2,048.19 2,048.19	2,130.20 2,352.10 0.00 0.00	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
				Per Diem Interest:	166.01	
610 21	RASEL, FARHATUL H. 8 JANE ST PATERSON NJ 8 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 233500 00660 0 07522 0 2 267400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,406.01 3,406.01 3,406.01 3,406.01	3,542.38 3,911.39 0.00 0.00	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99
				Per Diem Interest:	317.22	
610 22	GOMEZ SUAREZ, MAYRA Y. 10-12 JANE ST PATERSON, NJ 10-12 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 115000 00660 0 07522 0 2 156400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,992.15 1,992.14 1,992.15 1,992.14	2,071.91 2,287.74 0.00 0.00	0.00 8,343.94 8,343.94 6,351.79 4,359.65 4,519.42 4,860.42 4,862.02
				Per Diem Interest:	159.77	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
610 23	HALIM, MOHAMMED A. 14 JANES STREET PATERSON, NEW JERSEY 14 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 130300 00660 0 07522 0 2 165800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,111.88 2,111.88 2,111.88 2,111.88	2,196.44 2,425.23 0.00 0.00	0.00 8,845.43 8,845.43 6,733.55 4,621.67 4,794.76 4,836.96 4,837.08
				Per Diem Interest:	173.09	
				Utility Principal Bal:	42.20	
				Utility Delinquent Int/Pnlty:	0.12	
610 24	ALI, SHAJON 16 JANE ST PATERSON, NJ 16 JANE ST 02/07/25 25 1 P001 CK	35500 144400 07522 0 2 179900 ONLINE PAYMENTS	0.00	2,291.48 2,291.48 2,291.48	2,383.22 2,631.49 0.00	1,177.07- 9,597.67 8,420.60 6,129.12

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610	24 05/07/25 25 2 P001 CK	ALI, SHAJON	Continued	2,291.48 Per Diem Interest:	0.00 193.10	3,837.64 4,030.74
610 25	PEREZ, CARLOS JUAN & MERCEDES, ANA R. 18 JANE ST PATERSON NJ 18 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 79400 07522 0 2 114900	*Lien**Lien* 0.00	1,463.54 1,463.54 1,463.54 1,463.54	1,522.14 1,680.70 0.00 0.00	1,386.84- 6,129.92 4,743.08 3,279.54 1,816.00 1,951.59
610 26	KARIM, MOHAMMED A. & BEGUM, TAMANA 20 JANE STREET PATERSON NJ 20 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 94400 07522 0 2 129900	0.00	1,654.61 1,654.60 1,654.61 1,654.60	1,720.85 1,900.11 0.00 0.00	0.00 6,930.17 6,930.17 5,275.56 3,620.96 3,743.13
610 27	SANCHEZ, LORENA & SANCHEZ, ZENaida 22 JANE ST PATERSON, NJ 22 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 103400 07522 0 2 138900	0.00	1,769.24 1,769.24 1,769.24 1,769.24	1,840.08 2,031.76 0.00 0.00	0.00 7,410.32 7,410.32 5,641.08 3,871.84 4,006.79 4,109.95 4,112.29
610 28	TAVAREZ JULIO 448 CHAMBERLAIN AVE, #132 PATERSON NJ 24 JANE ST 01/31/25 25 1 P001 CR 3890974486 05/05/25 25 2 P001 CR 3897777337	35500 103900 07522 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61	1,846.70 2,039.07 0.00 0.00	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42
610 29	JANE ST PROPERTIES LLC PO BOX 1226 MONSEY, NY 26-28 JANE ST 02/10/25 25 1 P001 CK 3891750764 05/20/25 25 2 P001 CK 3898824475	60000 20200 10952 0 4A 80200	0.00	1,021.55 1,021.55 1,021.55 1,021.55	1,062.45 1,173.12 0.00 4.31	0.00 4,278.67 4,278.67 3,257.12 2,235.57 2,298.19

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611 1	VALENTINE,XAVIOR & CHRISTINA 267 W BROADWAY PATERSON NJ 267 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 235400 07522 0 2 267400	*Lien**Lien* 0.00	3,406.01 3,406.01 3,406.01 3,406.01	3,542.38 3,911.39 0.00 0.00	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,833.07
611 2	255-265 W BROADWAY ASSOC LLC 460 GETTY AVE CLIFTON NJ. 255-265 W BROADWAY 01/16/25 25 1 P001 CK 3102 04/16/25 25 2 P001 CK 3115	141700 1290300 07011 0 4B 1432000	0.00	18,240.10 18,240.10 18,240.10 18,240.10	18,970.42 20,946.58 0.00 0.00	0.00 76,397.20 76,397.20 58,157.10 39,917.00 41,948.22
611 2 T01-	255-265 W BROADWAY ASSOC LLC 460 GETTY AVE - - CLIFTON NJ. 255-265 W BROADWAY 01/16/25 25 1 P001 CK 3101 04/16/25 25 2 P001 CK 3116	0 198000 07011 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
611 3	JANE ST PROPERTIES LLC P.O.BOX 1226 MONSEY, NY 7-21 JANE ST 02/10/25 25 1 P001 CK 3891751219 05/20/25 25 2 P001 CK 3898824633	123200 1483200 10952 0 4B 1606400	0.00	20,461.52 20,461.52 20,461.52 20,461.52	21,280.79 23,497.61 0.00 194.38	0.00 85,701.44 85,701.44 65,239.92 44,778.40 46,558.25
611 3 T01-	JANE ST PROPERTIES LLC PO BOX 1226 - - MONSEY, NY 7-21 JANE ST 02/10/25 25 1 P001 CK 3891751580 05/20/25 25 2 P001 CK 3898824863	0 198000 10952 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 16.04	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
611 4	JANE ST PROPERTIES LLC PO BOX 1226 MONSEY, NY 1-5 JANE ST 02/10/25 25 1 P001 CK 3891751861 05/20/25 25 2 P001 CK 3898825093	89200 187800 10952 0 4B 277000	0.00	3,528.29 3,528.29 3,528.29 3,528.29	3,669.56 4,051.81 0.00 25.60	0.00 14,777.95 14,777.95 11,249.66 7,721.37 8,052.20

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611 5	JANE ST PROPERTIES LLC PO BOX 1226 MONSEY, NY 6 GARRISON ST 02/10/25 25 1 P001 CK 3891752009 05/20/25 25 2 P001 CK 3898825280	33400 5100 10952 0 4B 38500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	490.40 490.39 490.40 490.39	510.03 563.16 0.00 2.07	0.00 2,053.98 2,053.98 1,563.58 1,073.19 1,097.46
				Per Diem Interest:	24.27	
611 6	JANE ST PROPERTIES LLC PO BOX 1226 MONSEY, NY 8-10 GARRISON ST 02/10/25 25 1 P001 CK 3891752264 05/20/25 25 2 P001 CK 3898825416	40300 6600 10952 0 4B 46900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	597.39 597.39 597.39 597.39	621.31 686.03 0.00 2.52	0.00 2,502.12 2,502.12 1,904.73 1,307.34 1,336.90
				Per Diem Interest:	29.56	
611 7	GARRISON 9 PACK ARBB2 LLC 175 BROADWAY 1ST FL PATERSON NJ 12-16 GARRISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	47600 0 07505 0 2 47600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	606.31 606.30 606.31 606.30	630.58 696.27 0.00 0.00	0.00 2,539.46 2,539.46 1,933.15 1,326.85 1,356.86
				Per Diem Interest:	30.01	
611 8	ISLAM NOZMUL & ROHIM LEPY 16-20 GARRISON ST PATERSON NJ 16-20 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 196800 07522 0 2 241100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,071.02 3,071.01 3,071.02 3,071.01	3,193.97 3,526.69 0.00 0.00	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57
				Per Diem Interest:	279.91	
611 9	SABER GARRISON LLC 7 MICHAEL STREET SPRING VALLEY, NY 22 GARRISON ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	34300 86016 121200 10977 0 2 155500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,980.69 1,980.68 1,980.69 1,980.68	2,059.99 2,274.57 0.00 0.00	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
				Per Diem Interest:	158.49	
611 10	GALLARDO-JIMENEZ,FRANCKLYN & MARIA 24-28 GARRISON ST PATERSON,NJ 24-28 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 00660 183500 07522 0 2 234400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,985.67 2,985.67 2,985.67 2,985.67	3,105.22 3,428.68 0.00 0.00	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,804.31
				Per Diem Interest:	270.41	

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612 1	CESPEDES, JUAN 61 JANE ST PATERSON NJ 64 GARRISON ST 01/20/25 25 1 P001 CR 3890261197 05/08/25 25 2 P001 CR 3898097205	34200 8100 07522 0 2 42300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	538.80 538.80 538.80 538.80	560.37 618.74 0.00 0.00	0.00 2,256.71 2,256.71 1,717.91 1,179.11 1,239.11
			Per Diem Interest:		60.00	
612 2	CESPEDES, JUAN 61 JANE ST PATERSON NJ 61 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34000 84800 07522 0 2 118800 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,513.22 1,513.21 1,513.22 1,513.21	1,573.81 1,737.74 0.00 0.00	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
			Per Diem Interest:		106.43	
612 3	HILTON, LARRY & CHRISTINE H/W 59 JANE ST PATERSON NJ 59 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 76400 07522 0 2 110900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,412.59 1,412.59 1,412.59 1,412.59	1,469.15 1,622.19 0.00 0.00	0.00 5,916.52 5,916.52 4,503.93 3,091.34 3,187.33
			Per Diem Interest:		95.99	
612 4	LEON, CARLOS R. & CARLOS A. LEON CRUZ 57 JANE STREET PATERSON, NJ 55-57 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40800 249200 07522 0 2 290000 SUBS TAX LIEN FUND SUBS	 0.00	3,693.88 3,693.87 3,693.88 3,693.87	3,841.78 4,241.97 0.00 0.00	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
			Per Diem Interest:		349.27	
612 5	TIPIANE CARLOS & DONYARE JESUS 49 JANE ST PATERSON NJ 53 JANE ST 03/26/25 25 1 P201 CK 20196 06/20/25 25 2 P201 CK 10597	21300 0 07522 0 1 21300 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	271.31 271.31 271.31 271.31	282.17 311.57 7.46 6.65	0.00 1,136.36 1,136.36 865.05 593.74 623.95
			Per Diem Interest:		30.21	
612 6	CHACON, ROMULO & ROSA H/W 51 JANE ST PATERSON NJ 51 JANE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 84500 07522 0 2 114900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,463.54 1,463.54 1,463.54 1,463.54	1,522.14 1,680.70 0.00 0.00	0.00 6,129.92 6,129.92 4,666.38 3,202.84 3,341.62
			Per Diem Interest:		138.78	

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612 7	CHACON, ROMULO & ROSA H/W 8 FLOYD DRIVE TOTOWA, NJ 49 JANE ST 03/26/25 25 1 P201 CK 20231 06/20/25 25 2 P201 CK 10598	21300 01175 0 07512 0 1 21300 TAX LIEN SUBS SUBS	*Lien**Lien* 0.00	271.31 271.31 271.31 271.31 271.31 Per Diem Interest:	282.17 311.57 7.46 6.65 30.21	0.00 1,136.36 1,136.36 865.05 593.74 623.95
612 8	SANCHEZ, FRANCISCO 104 RARITAN AVENUE PATERSON NJ 256-260 W BROADWAY	40100 191300 07503 0 2 231400	0.00	2,947.46 2,947.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,065.47 3,384.80 4,053.45 341.00 1.60	11,789.83 12,345.19 24,135.02 28,188.47 28,529.47 28,531.07
612 9	CAIOLA, KEITH V. & J. JR & M. & K. M. 262 WEST BROADWAY PATERSON NJ 262-264 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29500 00660 113400 07522 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest:	1,893.07 2,090.27 0.00 0.00 140.61	0.00 7,623.72 7,623.72 5,803.53 3,983.34 4,123.95
612 10	LUGO MARITZA, TAVERAS JIMMY R ET AL 264 268 W BROADWAY PATERSON NJ 264-268 W BROADWAY 01/30/25 25 1 P001 CK 53496 01/30/25 25 2 P001 CK 53496	26600 171400 07522 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 20.48 Per Diem Interest: Utility Principal Bal:	2,623.01 2,896.24 0.00 0.00 480.20 0.98-	0.00 10,563.30 10,563.30 8,041.27 8,020.79 8,500.99 8,500.01
612 11	GOMEZ, DIEGO 52 GARRISON ST PATERSON NJ 50-58 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71200 00660 194400 07522 0 2 265600	0.00	3,383.08 3,383.08 3,383.08 3,383.08 Per Diem Interest:	3,518.54 3,885.06 0.00 0.00 314.66	0.00 14,169.76 14,169.76 10,786.68 7,403.60 7,718.26
612 12	SACHSER, GLORIA E. & SACHSER, OSVALDO 70 MINNISINK RD TOTOWA, NJ 60-62 GARRISON ST 02/18/25 25 1 P001 CK 6447 05/22/25 25 2 P001 CK 6462	47000 148300 07512 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 14.06 17.37 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93

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701 1	353 WEST BROADWAY ASSOCIATES LLC 375 W BROADWAY PATERSON NJ 353-377 W BROADWAY 02/11/25 25 1 P001 CK 3891845122 03/14/25 25 1 P001 CK 3893907109 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898313418 05/12/25 25 1 P001 CK 3898313418 05/29/25 25 1 P001 CK 3899328067 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898313418 05/29/25 25 2 P001 CK 3899328067	88200 32000 07522 0 4A 120200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,531.05 1,531.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,592.35 1,758.22 7.66 12.25 44.40 44.40 13.01 8.42 8.42 21.43	34.44 6,412.67 6,447.11 6,447.11 6,447.11 6,447.11 6,447.11 6,447.11 6,447.11 6,447.11 6,447.11
				Per Diem Interest:	497.19	6,944.30
701 2	A.M. MANZO LIMITED LIABILITY COM 1377 ALPS ROAD WAYNE, NJ 349-377 W BROADWAY 01/14/25 25 1 P001 CK 88429 04/07/25 25 2 P001 CK 88686	952300 1579400 07470 0 4A 2531700 88429 88686	*Lien**Lien* 0.00	32,247.53 32,247.53 32,247.53 32,247.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	33,538.70 37,032.44 0.00 0.00 2,498.63 4,434.21 430.31	0.00 135,066.20 135,066.20 102,818.67 70,571.14 73,069.77 77,503.98 77,934.29
701 3	A.M. MANZO LIMITED LIABILITY COM 1377 ALPS ROAD WAYNE, NJ 339-345 W BROADWAY 02/11/25 25 1 P001 CK 3891844449 03/14/25 25 1 P001 CK 3893906731 04/08/25 25 1 P001 CK 3895882923 05/29/25 25 1 P001 CK 3899327795 06/13/25 25 1 P001 CK 3900274463 05/29/25 25 2 P001 CK 3899327795 06/13/25 25 2 P001 CK 3900274463	92100 83900 07470 0 4A 176000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,241.80 2,241.80 0.00 0.00 0.00 0.00 2,226.11 0.00 0.00	2,331.56 2,574.44 11.21 36.99 26.90 57.17 15.69 31.39 15.69	0.00 9,389.60 9,389.60 9,389.60 9,389.60 9,389.60 7,163.49 7,163.49 7,163.49
				Per Diem Interest:	389.93	7,553.42
701 4	A.M. MANZO LIMITED LIABILITY COM 1377 ALPS ROAD WAYNE, NJNJ 63 BURHANS AVE 02/11/25 25 1 P001 CK 3891844868 03/14/25 25 1 P001 CK 3893906898 04/01/25 25 1 P001 CK 3895253482 06/13/25 25 1 P001 CK 3900274898 06/13/25 25 2 P001 CK 3900274898	18400 6500 07470 0 4A 24900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	317.17 317.16 0.00 0.00 0.00 0.00 310.51 0.00	329.86 364.23 1.59 5.23 2.70 11.42 6.66	0.00 1,328.42 1,328.42 1,328.42 1,328.42 1,017.91 1,017.91 1,047.78
				Per Diem Interest:	29.87	

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702 1	MANZO, ALBERT J & THOMAS F ETAL 351 W BROADWAY PATERSON NJ. 62-66 BURHANS AVE 02/11/25 25 1 P001 CK 3891845712 02/25/25 25 1 P001 CK 3892659384 04/01/25 25 1 P001 CK 3895251906	90300 26700 07522 0 4A 117000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,490.29 1,490.29 0.00 0.00 0.00	1,549.96 1,711.41 7.45 10.43 24.59	24.59 6,241.95 6,266.54 6,266.54 6,266.54
				Per Diem Interest:	547.80	6,814.34
702 2	MC ANDREW, WILTON & YVONNE 72 DOREMUS ST PATERSON NJ 68-72 BURHANS AVE 01/28/25 25 1 P001 CK 0542 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 0566 04/25/25 25 2 P001 CK 0566	50600 145200 07522 0 2 195800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,494.01 2,494.00 2,494.01 2,494.00 2,494.00 2,494.00	2,593.86 2,864.06 0.00 0.00 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 10,445.92 7,951.92 5,457.92
				Per Diem Interest:	215.65	5,673.57
702 3	7274 BURHANS LLC 56 CAPRAL LANE NEW CITY,NY 72-74 BURHANS AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37300 245100 10956 0 2 282400 WIRE LERE WIRE LERE	*Lien**Lien* 0.00	3,597.07 3,597.07 3,597.07 3,597.07	3,741.10 4,130.80 0.00 0.00	0.00 15,066.04 15,066.04 11,468.97 7,871.90
				Per Diem Interest:	400.57	8,272.47
702 4	SOUKUP, ROBERT 76 DOREMUS ST PATERSON NJ 74-76 BURHANS AVE 02/12/25 25 1 P001 CK 3891908599 04/17/25 25 2 P001 CK 3896622075	41900 83500 07522 0 2 125400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,597.29 1,597.28 1,597.29 1,597.28	1,661.24 1,834.28 4.21 0.00	0.00 6,690.09 6,690.09 5,092.80 3,495.52
				Per Diem Interest:	115.79	3,611.31
702 6	QUISPE, FREDY 325 W BROADWAY PATERSON NJ 325-327 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 169000 00660 0 07522 0 2 219600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,797.16 2,797.15 2,797.16 2,797.15	2,909.15 3,212.20 0.00 0.00	0.00 11,715.66 11,715.66 8,918.50 6,121.35
				Per Diem Interest:	249.41	6,370.76
702 7	COLLINS, CHARLENE 323 W BROADWAY PATERSON NJ 323 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 91600 07522 0 2 131500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,674.99 1,674.98 1,674.99 1,674.98	1,742.05 1,923.51 0.00 0.00	0.00 7,015.53 7,015.53 5,340.54 3,665.56

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702	7	COLLINS, CHARLENE	Continued			
			Per Diem Interest:		124.44	3,790.00
			Utility Principal Bal:		179.50	3,969.50
			Utility Delinquent Int/Pnlty:		1.72	3,971.22
702 8	COLLINS, YVONNE L 317 W BROADWAY PATERSON NJ 319-321 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 11800 07522 0 2 62400	0.00	794.82 794.82 794.82 794.82	826.65 912.75 0.00 0.00	0.00 3,329.04 3,329.04 2,534.22 1,739.40 1,782.66
			Per Diem Interest:		43.26	
702 9	COLLINS, YVONNE L 317 W BROADWAY PATERSON NJ 313-317 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 00660 115500 07522 0 2 171200	0.00	2,180.66 2,180.66 2,180.66 2,180.66	2,267.97 2,504.23 0.00 0.00	0.00 9,133.52 9,133.52 6,952.86 4,772.20 4,952.95 5,132.45 5,134.17
			Per Diem Interest:		180.75	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		1.72	
702 10	RODRIGUEZ RAFAEL J & VIRGINIA F 309 311 WEST BROADWAY PATERSON NJ 309-311 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 01380 116100 07522 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83	2,138.15 2,360.87 0.00 0.00	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
			Per Diem Interest:		166.86	
702 11	307 WEST BROADWAY LLC 5308 13TH AVE., STE 285 BROOKLYN, NY 307-309 W BROADWAY 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	54100 01977 334000 11219 0 4C 388100	0.00	4,943.43 4,943.42 4,943.43 4,943.42	5,141.36 5,676.93 0.00 0.00	0.00 20,705.14 20,705.14 15,761.71 10,818.29 11,368.79
			PD BY SPENCER SAVINGS BANK			
			PD BY SPENCER SAVING BANK			
			Per Diem Interest:		550.50	
702 12	25 LAUREL ST LLC 25 LAUREL ST PATERSON, NJ 21-25 LAUREL ST 01/27/25 25 1 P001 CK 3890691717 04/30/25 25 2 P001 CK 3897423092	74200 99300 07522 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
			ONLINE PAYMENTS			
			ONLINE PAYMENTS			
			Per Diem Interest:		184.02	

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702 13	POLANCO LUIS & ISABELLA 17 19 LAUREL ST PATERSON NJ 17-19 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 165100 07522 0 2 219900	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 249.84	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
702 14	RODRIGUEZ, RENE 13-17 LAUREL STREET PATERSON NJ 13-17 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 151600 07522 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
702 15	31ST STREET PROPERTIES LLC 18 OVERLOOK AVE, STE 7, 2FL ROCHELLE PARK, NJ 7-13 LAUREL ST 01/31/25 25 1 P001 CK 3891031732 05/01/25 25 2 P001 CK 3897552431	80800 300300 07662 0 4C 381100	0.00	4,854.27 4,854.26 4,854.27 4,854.26 Per Diem Interest:	5,048.62 5,574.54 0.00 0.00 478.49	0.00 20,331.69 20,331.69 15,477.42 10,623.16 11,101.65
702 16	SHROPSHIRE, ARLIE B & DAILEY, JAMES 229 MARION STREET PATERSON, NJ 1-5 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 265600 07522 0 4C 325800	0.00	4,149.88 4,149.88 4,149.88 4,149.88 Per Diem Interest:	4,316.04 4,765.63 0.00 0.00 400.05	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,481.72
702 17	228-238 MARION ST., LLC 110 LITTLE FALLS RD FAIRFIELD, NJ 228-238 MARION ST 02/11/25 25 1 P001 CK 3891816549 05/19/25 25 2 P001 CK 3898725123	560000 1056200 07004 0 4C 1616200	0.00	20,586.35 20,586.35 20,586.35 20,586.35 Per Diem Interest:	21,410.61 23,640.96 98.76 177.78 2,230.42	0.00 86,224.27 86,224.27 65,637.92 45,051.57 47,281.99
702 501	SEVERINO, CRISTINA 75 KATZ AVE PATERSON, NJ 329-335 W BROADWAY 02/24/25 25 1 P001 CS 04/15/25 25 2 P001 CS	30000 46800 07502 0 2 76800	0.00	978.24 978.24 978.24 978.24 Per Diem Interest:	1,017.41 1,123.39 5.00 0.00 58.92	0.00 4,097.28 4,097.28 3,119.04 2,140.80 2,199.72

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702 502	POMEGRANATE REALTY INC 318 BRUCE ST LAKEWOOD NJ 329-335 W BROADWAY 02/07/25 25 1 P001 CK	30000 43000 08701 0 2 73000	0.00	929.84 929.84 929.84	967.07 1,067.80 0.00	0.00 3,894.55 3,894.55 2,964.71 3,094.04 3,273.54 3,274.58
				Per Diem Interest:	129.33	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.04	
702 503	JENNY, CHARLES S 87 HEMLOCK DR PARAMUS NJ 329-335 W BROADWAY 06/23/25 25 1 P001 CK 3900768267 06/23/25 25 2 P001 CK 3900768267	30000 45000 07652 0 2 75000	0.00	955.32 955.31 955.32 955.31	993.56 1,097.06 47.83 24.84	0.00 4,001.25 4,001.25 3,045.93 2,090.62 2,147.58
				Per Diem Interest:	56.96	
702 504	SMITH, ANDREW 331 WEST BROADWAY #7 PATERSON, NJ 329-335 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 47600 00660 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,222.89
				Per Diem Interest:	59.79	
702 505	GABO INVESTMENTS, LLC 230 ROSA PARKS BLVD PATERSON, NJ 329-335 W BROADWAY 06/19/25 25 1 P201 CK 13624 06/19/25 25 2 P201 CK 13624	30000 42500 07501 0 2 72500	0.00	923.47 923.47 923.47 923.47	960.45 1,060.49 63.72 22.16	0.00 3,867.88 3,867.88 2,944.41 2,020.94 2,123.77
				Per Diem Interest:	102.83	
702 506	B.P. INVESTMENTS LLC 18 WYCKOFF AVENUE STE 204 WALDWICK, NJ 329-335 W BROADWAY 02/06/25 25 1 P001 CK 3891492489 05/07/25 25 2 P001 CK 3897994229	30000 45000 07463 0 2 75000	0.00	955.32 955.31 955.32 955.31	993.56 1,097.06 0.00 0.00	0.00 4,001.25 4,001.25 3,045.93 2,090.62 2,147.58
				Per Diem Interest:	56.96	
702 507	MANZO ORGANIZATION LLC 351 W BROADWAY PATERSON NJ 329-335 W BROADWAY 02/11/25 25 1 P001 CK 3891846750 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898309292 05/12/25 25 1 P001 CK 3898309292	30000 34800 07522 0 2 64800	0.00	825.39 825.39 0.00 0.00 0.00 0.00	858.44 947.86 4.13 37.56 37.56 37.56	37.56 3,457.08 3,494.64 3,494.64 3,494.64 3,494.64 3,494.64

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702	507	MANZO ORGANIZATION LLC	Continued			
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		0.00	4.54	3,494.64
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898309292	ONLINE PAYMENTS		0.00	4.54	3,494.64
			Per Diem Interest:		288.91	3,783.55
702	LEE, RANSFORD	30000				0.00
508	78 DOREMUS ST APT 3	34700		824.12	857.11	
	PATERSON,NJ	07522 0		824.12	946.40	3,451.75
	329-335 W BROADWAY	2 64700	0.00			3,451.75
	02/04/25 25 1 P001 CK 803			824.12	0.00	2,627.63
	05/05/25 25 2 P001 CK 823			824.12	0.00	1,803.51
			Per Diem Interest:		45.76	1,849.27
702	54 WASHINGTON AVE REALTY LLC	30000				0.00
509	P.O. BOX 526	30500		770.62	801.48	
	MONSEY NY	10952 0		770.62	884.96	3,227.68
	329-335 W BROADWAY	2 60500	0.00			3,227.68
	01/27/25 25 1 P001 CK 3890657839	ONLINE PAYMENTS		770.62	0.00	2,457.06
	04/22/25 25 2 P001 CK 3896897071	ONLINE PAYMENTS		770.62	0.00	1,686.44
			Per Diem Interest:		41.20	1,727.64
702	LEE, RANSFORD	30000				0.00
510	78 DOREMUS STREET APT 3	37100		854.69	888.91	
	PATERSON, NJ	07522 0		854.69	981.50	3,579.79
	329-335 W BROADWAY	2 67100	0.00			3,579.79
	02/04/25 25 1 P001 CS			854.69	0.00	2,725.10
	05/05/25 25 2 P001 CS			854.69	0.00	1,870.41
			Per Diem Interest:		48.37	1,918.78
703	HAY,PAUL ROBERT & VELASQUEZ,NELLY M	44300				0.00
1	336 W BROADWAY	110700		1,974.32	2,053.36	
	PATERSON NJ	07522 0		1,974.31	2,267.26	8,269.25
	334-336 W BROADWAY	2 155000	0.00			8,269.25
	01/28/25 25 1 P001 CK 3323			1,974.32	0.00	6,294.93
	04/11/25 25 2 P001 CK 3350			1,974.31	0.00	4,320.62
			Per Diem Interest:		157.78	4,478.40
703	WATSON DAMION A & WATSON CARL	32000				151.92-
2	100 BURHANS AVE	00660 75400		1,368.01	1,422.78	
	PATERSON NJ	07522 0		1,368.01	1,570.99	5,729.79
	100 BURHANS AVE	2 107400	0.00			5,577.87
	02/07/25 25 1 P001 CK			1,368.01	0.00	4,209.86
	05/07/25 25 2 P001 CK			1,368.01	0.00	2,841.85
			Per Diem Interest:		92.19	2,934.04

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703 3	YOUNG, THOMAS 102 BURHANS AVE PATERSON, NJ 102 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 00660 109100 07522 0 2 141200	*Lien**Lien* 0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 179.80	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,115.75
703 4	ABDELLATIF, SAEED 104 BURHANS AVENUE PATERSON NJ 104 BURHANS AVE 02/14/25 25 1 P001 CK 3892031307 05/23/25 25 1 P001 CK 3898998762 05/23/25 25 2 P001 CK 3898998762	32200 74600 07522 0 2 106800	0.00	1,360.37 1,360.36 1,356.44 3.93 1,360.36 Per Diem Interest:	1,414.84 1,562.21 3.93 0.09 6.65 91.54	0.00 5,697.78 5,697.78 4,341.34 4,337.41 2,977.05 3,068.59
703 5	ALLATIF, MAUOD 106 BURHANS AVENUE PATERSON, NJ 106 BURHANS AVE 04/07/25 25 1 P001 VT	32200 87200 07522 0 2 119400	0.00	1,520.86 1,520.86 1,520.86 Per Diem Interest:	1,581.75 1,746.52 22.69 251.52	0.00 6,369.99 6,369.99 4,849.13 5,100.65
703 6	LOPRESTI PHILIP & LOPRESTI, NANCY 108 BURHANS AVE PATERSON NJ 108 BURHANS AVE 02/17/25 25 1 P001 CK 3892112404 05/19/25 25 2 P001 CK 3898679969	32300 59000 07522 0 2 91300	0.00	1,162.94 1,162.93 1,162.94 1,162.93 Per Diem Interest:	1,209.50 1,335.49 4.13 4.65 74.69	0.00 4,870.86 4,870.86 3,707.92 2,544.99 2,619.68
703 7	SANTOS, JUSTA PENALO A/K/A PENALO, J. 110 BURHANS AVE PATERSON NJ 110 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 00660 220200 07522 0 2 252500	0.00	3,216.22 3,216.22 3,216.22 3,216.22 Per Diem Interest:	3,345.00 3,693.44 0.00 0.00 296.08	0.00 13,470.88 13,470.88 10,254.66 7,038.44 7,334.52
703 8	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD, NJ 112 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 132700 07070 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest: Utility Principal Bal:	2,185.84 2,413.53 0.00 0.00 171.97 6.38-	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34 4,764.96

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703 9	GILBERT, BARBARA & KEVIN H/W 116 BURHANS AVE PATERSON NJ 114-116 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 00660 81600 07522 0 2 122800	0.00	1,564.17 1,564.16 1,564.17 1,564.16 Per Diem Interest:	1,626.80 1,796.25 0.00 0.00 112.11	0.00 6,551.38 6,551.38 4,987.21 3,423.05 3,535.16
703 10	J.A.D. PROPERTIES, L.L.C., P.O. BOX 2367 WAYNE, NJ 118-124 BURHANS AVE 02/13/25 25 1 P001 CK 12378 05/15/25 25 2 P001 CK 12386	58300 158200 07474 0 2 216500	0.00	2,757.67 2,757.67 2,757.67 2,757.67 Per Diem Interest:	2,868.09 3,166.85 0.00 0.00 245.01	0.00 11,550.28 11,550.28 8,792.61 6,034.94 6,279.95
703 11	155 OXFORD PROPERTIES, LLC P.O. BOX 2367 WAYNE, NJ 155-165 OXFORD ST 02/13/25 25 1 P001 CK 1896 05/15/25 25 2 P001 CK 1920	253600 1628900 07474 0 4B 1882500	0.00	23,978.35 23,978.34 23,978.35 23,978.34 Per Diem Interest:	24,938.42 27,536.27 0.00 0.00 2,608.15	0.00 100,431.38 100,431.38 76,453.03 52,474.69 55,082.84
703 12	DIMINNI, DOMINICK 24 ROSALIE AVE CLIFTON NJ 59-63 LAUREL ST 01/30/25 25 1 P001 CK 3890904649 05/01/25 25 2 P001 CK 3897581438	96000 99000 07011 0 4B 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
703 13	FERRERAS SOBEYA A 55 57 LAUREL ST PATERSON NJ 55-57 LAUREL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49000 00597 101500 07522 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest: Utility Principal Bal:	1,993.75 2,201.44 0.00 0.00 151.39 0.04-	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58 4,346.54
703 14	JIMENEZ, CARMEN I. & JIMENEZ, CARMEN, N 53 LAUREL ST PATERSON NJ 51-53 LAUREL ST 06/25/25 25 1 P001 CK 0000080163 06/25/25 25 2 P001 CK 0000080163	49000 00660 182700 07522 0 2 231700	0.00	2,951.28 2,951.28 2,951.28 2,951.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,069.45 3,389.19 211.02 78.21 266.57 181.18 3.94	0.00 12,361.20 12,361.20 9,409.92 6,458.64 6,725.21 6,906.39 6,910.33

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703 15	JIMENEZ, CARMEN I. & JIMENEZ, CARMEN N 53 LAUREL ST PATERSON NJ 47-49 LAUREL ST	42200 00660 0 07522 0 1 42200	0.00	537.53 537.52 Per Diem Interest:	559.04 617.28 593.17	1,768.02 2,251.37 4,019.39 4,612.56
703 16	HENDERSON, TINA 308 W BROADWAY PATERSON, NJ 308-312 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 121900 07522 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	435.63- 8,834.76 8,399.13 6,289.80 4,180.47 4,353.29
703 17	MEJIA, REY W. & EVELYN Y. H/W 312 W BROADWAY PATERSON NJ 312-316 W BROADWAY 02/07/25 25 1 P001 CK 02/24/25 25 2 P001 CK 68499737 02/24/25 25 2 P001 CK 68499738 02/24/25 25 3 P001 CK 68499737	54300 00660 223200 07522 0 2 277500 CORE	0.00	3,534.66 3,534.66 3,534.66 3,517.16 17.50 294.02 Per Diem Interest:	3,676.18 4,059.13 0.00 0.00 0.00 0.00 309.63	0.00 14,804.63 14,804.63 11,269.97 7,752.81 7,735.31 7,441.29 7,750.92
703 18	ARGUETA, MARCO A & OLGA M H/W 316 W BROADWAY PATERSON NJ 318-320 W BROADWAY 03/26/25 25 1 P001 CK 3894739492 05/05/25 25 2 P001 CK 3897771045	40500 196100 07522 0 2 236600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,013.70 3,013.69 3,013.70 3,013.69 Per Diem Interest:	3,134.36 3,460.86 59.96 0.00 273.53	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75
703 19	MERCADO, RADHAMES 219 DERROM AVENUE PATERSON, NJ 322-326 W BROADWAY 03/07/25 25 1 P001 CK 3286	49800 106000 07504 0 2 155800	0.00	1,984.51 1,984.50 1,984.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,063.96 2,278.96 20.72 358.57 341.00 18.12	0.00 8,311.93 8,311.93 6,327.42 6,685.99 7,026.99 7,045.11
703 20	BERMUDEZ, OSCAR A. & HILARIA 328 W BROADWAY PATERSON, NJ 328 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32500 00660 145600 07522 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08

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703 21	VEGA, CARMINE 330-332 W BROADWAY PATERSON NJ 330-332 W BROADWAY 02/28/25 25 1 P001 CK 880 06/09/25 25 2 P001 CK 924	42900 120000 07522 0 2 162900	SC001 WD001 0 500.00	1,949.94 1,949.94 1,949.94 1,949.94 Per Diem Interest:	2,033.02 2,257.82 15.07 21.22 155.99	0.00 8,190.72 8,190.72 6,240.78 4,290.84 4,446.83
704 2	OTAVALO LUIS G C 134 136 BURHANS AVE PATERSON NJ 134-136 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 84100 07522 0 2 124800	0.00	1,589.64 1,589.64 1,589.64 1,589.64 Per Diem Interest:	1,653.29 1,825.51 0.00 0.00 114.94	0.01- 6,658.08 6,658.07 5,068.43 3,478.79 3,593.73
704 3	MATEO, EDUARDO & LUIS E 138-140 BURHANS AVE PATERSON, NJ 138-140 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 175300 07522 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest:	2,891.93 3,193.18 0.00 0.00 247.57	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
704 4	MATEO, EDUARDO & LUIS E 138-140 BURHANS AVE PATERSON, NJ 142 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 100 07522 0 2 37000	0.00	471.29 471.29 471.29 471.29 Per Diem Interest:	490.16 541.21 0.00 0.00 23.33	0.00 1,973.95 1,973.95 1,502.66 1,031.37 1,054.70
704 5	ROGERS, LOVEY C. 144 BURHANS AVE PATERSON, NJ 144-146 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 153500 07522 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 221.47	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
704 6	CURIEL, NEREYDA & NUNEZ, C. 148-150 BURHANS AVE PATERSON, NJ 148-150 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 229900 07522 0 2 278500	0.00	3,547.40 3,547.39 3,547.40 3,547.39 Per Diem Interest:	3,689.43 4,073.76 0.00 0.00 332.96	0.00 14,857.98 14,857.98 11,310.58 7,763.19 8,096.15
Utility Principal Bal:					486.05	8,582.20
Utility Delinquent Int/Pnlty:					25.83	8,608.03

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704 7	VIZCARRONDO, STANLEY L. 152 BURHANS AVE PATERSON NJ 152 BURHANS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 00660 192900 07522 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11	3,087.99 3,409.67 0.00 0.00	0.00 12,435.89 12,435.89 9,466.77 6,497.66 6,766.23
				Per Diem Interest:	268.57	
704 9	TALAMINI,DORTHY & JAMES G. 164 BURHANS AVE PATERSON NJ 160-166 BURHANS AVE 01/24/25 25 1 P001 CK 225 02/18/25 25 1 P001 CK 0724 06/13/25 25 1 P001 CK 729 06/13/25 25 2 P001 CK 729 06/30/25 25 3 P001 CK 1519	77000 WD001 118800 07522 0 2 195800	250.00	2,431.51 2,431.50 0.03 2,429.08 2.40 2,431.50 500.00	2,531.36 2,801.56 0.00 13.59 0.13 38.90 0.00	0.00 10,195.93 10,195.93 10,195.90 7,766.82 7,764.42 5,332.92 4,832.92 5,004.83
				Per Diem Interest:	171.91	
704 10	REINER CONSUELA 630 HIGH MOUNTAIN RD NORTH HALEDON NJ 166 BURHANS AVE 02/21/25 25 1 P001 CK 3892467711 05/19/25 25 2 P001 CK 3898736410	39700 186000 07508 0 4A 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85	2,989.96 3,301.43 20.42 18.37	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
				Per Diem Interest:	258.06	
704 11	ROUF ABDUR & BEGUM AMBIA 161 BELMONT AVENUE PATERSON NJ 159-163 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 108800 07522 0 2 148700	0.00	1,894.07 1,894.07 1,894.07 1,894.07	1,969.90 2,175.11 0.00 0.00	1,949.90- 7,933.15 5,983.25 4,089.18 2,195.11 2,343.96
				Per Diem Interest:	148.85	
704 12	HOSSAIN,MOHAMMED & NAZMA H/W 58 CONTINENTAL CIRCLE TOTOWA, NJ 157 BELMONT AVE 02/06/25 25 1 P001 CK 7173 05/08/25 25 2 P001 CK 7223	31000 110400 07512 0 2 141400	0.00	1,801.09 1,801.08 1,801.09 1,801.08	1,873.20 2,068.32 0.00 0.00	0.00 7,543.69 7,543.69 5,742.60 3,941.52 4,080.01
				Per Diem Interest:	138.49	
704 13	PAGAN, DEBRA & LEONARDO 155 BELMONT AVE PATERSON, NJ 155 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 00154 130000 07522 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
				Per Diem Interest:	166.29	

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704	13	PAGAN, DEBRA & LEONARDO	Continued			
			Utility Principal Bal:		328.22	4,982.38
			Utility Delinquent Int/Pnlty:		1.60	4,983.98
704 14	P.T.R. REALTY, LLC 17 WILSON STREET OAKLAND, NJ 151-153 BELMONT AVE 11/26/24 25 1 J080 02/04/25 25 1 P001 CK 11551 11/26/24 25 2 J080	83000 322000 07436 0 4A 405000 Value: 35,000- PD BY VALLEY NATIONAL BANK Value: 35,000-	0.00	5,604.50 5,604.50 445.82- 5,158.68 445.81-	5,365.24 5,924.14 0.00 0.00 0.00	0.00 22,498.38 22,498.38 22,052.56 16,893.88 16,448.07 17,539.42
			Per Diem Interest:		1,091.35	
705 1	REGALADO, RIGOBERTO & CARMEN H/W 4 N.10TH ST PATERSON NJ 4-8 N 10TH ST 05/12/25 25 1 P001 CK 108	54500 246200 07522 0 2 300700	0.00	3,830.17 3,830.17 1,530.84	3,983.52 4,398.49 189.59	0.00 16,042.35 16,042.35 14,511.51 15,562.87
			Per Diem Interest:		1,051.36	
705 2	CVE PROPERTIES LLC 158 CARMITA AVE RUTHERFORD NJ 10-12 N 10TH ST 02/24/25 25 1 P001 CK 412784094 02/24/25 25 2 P001 CK 412784094 05/07/25 25 2 P001 CK	56300 134000 07070 0 2 190300	0.00	2,423.95 2,423.95 2,423.95 7.29 2,416.66	2,521.00 2,783.61 0.00 0.00 0.00	0.00 10,152.51 10,152.51 7,728.56 7,721.27 5,304.61 5,512.46 5,512.39
			Per Diem Interest:		207.85	
			Utility Principal Bal:		0.07-	
705 3	OLIVO RAFAEL D R & YESENI A 14 16 NORTH 10TH ST PATERSON NJ 14-16 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 174400 07522 0 2 230700	0.00	2,938.55 2,938.54 2,938.55 2,938.54	3,056.20 3,374.56 0.00 0.00	0.00 12,307.85 12,307.85 9,369.30 6,430.76 6,695.92
			Per Diem Interest:		265.16	
705 4	CRUZ, JULIO 22 N 10TH ST PATERSON NJ 18-22 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 186900 07522 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.12 7,407.75
			Per Diem Interest:		299.63	

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705 5	GEIGEL,EVELYN 26 NORTH 10TH STREET PATERSON,NJ 24-26 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 91100 07522 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51 Per Diem Interest:	1,952.68 2,156.09 0.00 0.00 146.99	0.00 7,863.79 7,863.79 5,986.28 4,108.77 4,255.76
705 6	VERAS-FERREIRAS RAFAEL 28 30 NORTH 10TH ST PATERSON NJ 28-30 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 291100 07522 0 2 347400	0.00	4,425.01 4,425.01 4,425.01 4,425.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,602.18 5,081.59 0.00 0.00 430.69 95.54 2.08	0.00 18,533.79 18,533.79 14,108.78 9,683.77 10,114.46 10,210.00 10,212.08
705 7	VARGAS,GREGORY E. & MELDRYS A. 32-36 NORTH 10TH STREET PATERSON, NJ 32-36 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 163900 07522 0 2 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.10 Per Diem Interest:	3,073.42 3,393.58 0.00 0.00 267.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00 6,734.00
705 8	BARNETT,GREGORY & REID ALTHIA 38-40 NORTH 10TH ST PATERSON NJ 38-40 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 172000 07522 0 2 228300	0.00	2,907.98 2,907.97 2,907.98 2,907.97 Per Diem Interest:	3,024.40 3,339.46 0.00 0.00 323.83	0.00 12,179.81 12,179.81 9,271.83 6,363.86 6,687.69
705 9	SANCHEZ,SAMUEL 42-44 N 10TH ST PATERSON, NJ 42-44 N 10TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 227200 07522 0 2 277800	0.00	3,538.48 3,538.48 3,538.48 3,538.48 Per Diem Interest:	3,680.16 4,063.51 0.00 0.00 331.96	0.00 14,820.63 14,820.63 11,282.15 7,743.67 8,075.63
705 10	DIDONATO, UGO & SHARON H/W 92 MOUNT HEBRON ROAD UPPER MONTCLAIR, NJ 143-145 BELMONT AVE 11/26/24 25 1 J080 02/04/25 25 1 P001 CK 11551 11/26/24 25 2 J080 05/23/25 25 2 P001 CK 13445	88500 91500 07043 0 4A 180000 Value: 15,000- PD BY VALLEY NATIONAL BANK Value: 15,000- PD BY VALLEY BANK	0.00	2,483.82 2,483.81 191.07- 2,292.75 191.06- 2,292.75	2,384.55 2,632.95 0.00 0.00 0.00 0.00	0.00 9,985.13 9,985.13 9,794.06 7,501.31 7,310.25 5,017.50

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705	10	DIDONATO, UGO & SHARON H/W	Continued			
				Per Diem Interest:	193.24	5,210.74
705 11	GELFMAN, LARISA 7 LINDY ROAD WAYNE, NJ 141 BELMONT AVE	31700 162300 07470 0 2 194000	0.00	2,471.08 2,471.07	2,570.02 2,837.73	8,562.32 10,349.90 18,912.22 21,758.79
				Per Diem Interest:	2,846.57	
705 12	VELAZQUEZ, NILDA & DIAZ, CARLOS E ETAL 139 BELMONT AVE 2ND FL PATERSON NJ 139 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31700 00660 209200 07522 0 2 240900	0.00	3,068.47 3,068.46 3,068.47 3,068.46	3,191.32 3,523.77 0.00 0.00	0.00 12,852.02 12,852.02 9,783.55 6,715.09 6,994.71
				Per Diem Interest:	279.62	
705 13	GMC PARTNERS LLC 138 BELMONT AVE PATERSON NJ 135-137 BELMONT AVE	71100 14800 07522 0 4A 85900	0.00	1,094.16 1,094.15	1,137.96 1,256.50	1,137.53 4,582.77 5,720.30 6,225.68
				Per Diem Interest:	505.38	
705 14	TOMLINSON, CASWELL 133 BELMONT AVE PATERSON NJ 133 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29600 00660 120800 07522 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72	1,992.43 2,199.97 0.00 0.00	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
				Per Diem Interest:	151.26	
705 15	TOMLINSON, CASWELL 133 BELMONT AVE PATERSON NJ 131 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 00660 9200 07522 0 4A 29500	0.00	375.76 375.76 375.76 375.76	390.80 431.51 0.00 0.00	0.00 1,573.83 1,573.83 1,198.07 822.31 840.91
				Per Diem Interest:	18.60	
705 16	S&D PROPERTY MANAGEMENT LLC 294 E 42ND ST PATERSON NJ 43 N 9TH ST 02/05/25 25 1 P001 CK 3891424027 04/24/25 25 2 P001 CK 3897028393	33000 80100 07504 0 2 113100	0.00	1,440.62 1,440.61 1,440.62 1,440.61	1,498.29 1,654.37 0.00 0.00	0.00 6,033.89 6,033.89 4,593.27 3,152.66 3,251.04
				Per Diem Interest:	98.38	

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705 17	JACKSON, BEULAH 41 N 9TH ST PATERSON NJ 39-41 N 9TH ST 05/12/25 25 1 P001 CK 166 06/02/25 25 1 R001 CK 166 Original Payment Date: 05/12/25	50300 126900 07522 0 2 177200	*Lien**Lien* 0.00	2,257.09 2,257.08 2,099.95 2,099.95	2,347.46 2,591.99 101.57 101.57	2,346.57 9,453.62 11,800.19 9,700.24 11,800.19
			Per Diem Interest:		1,383.97	13,184.16
705 18	RUIZ, LUIS A. & WANDA H/W 37 NORTH NINTH ST PATERSON NJ 37-39 N 9TH ST 02/11/25 25 1 P001 CK 3891797758 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898335802 05/12/25 25 2 P001 CK 3898335802 05/12/25 25 3 P001 CK 3898335802	50300 144800 07522 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09 2,485.09 2,485.09 9.09	2,584.59 2,853.82 8.26 9.09 0.00 9.09 0.00	0.00 10,408.59 10,408.59 7,923.50 10,408.59 7,923.50 5,438.41 5,429.32
			Per Diem Interest:		213.98	5,643.30
705 19	FABIAN, LEAH & FABIAN, JOSE 33-35 N 9TH STREET PATERSON NJ 33-35 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 125700 07522 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22	2,411.05 2,662.20 0.00 0.00	0.00 9,709.70 9,709.70 7,391.47 5,073.25
			Per Diem Interest:		196.07	5,269.32
705 20	ALLEN, STERLING & WILLIE MAE H/W 31 N 9TH ST PATERSON NJ 29-31 N 9TH ST 02/03/25 25 1 P001 CR 3891153677 05/02/25 25 2 P001 CR 3897642224	56300 86000 07522 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 0.00 0.00	0.00 7,591.71 7,591.71 5,779.16 3,966.61
			Per Diem Interest:		139.76	4,106.37
705 21	DURAN ANEUDY 25-27 N 9TH ST PATERSON NJ 25-27 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 111000 07522 0 2 167300	0.00	2,130.99 2,130.98 2,130.99 2,130.98	2,216.31 2,447.18 0.00 0.00	0.00 8,925.46 8,925.46 6,794.47 4,663.49
			Per Diem Interest:		175.23	4,838.72
			Utility Principal Bal:		179.50	5,018.22
			Utility Delinquent Int/Pnlty:		0.84	5,019.06

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705 22	MUSCARA, FRANK & JOANN H/W P.O.BOX 3302 PATERSON NJ 21-23 N 9TH ST	56300 77900 07509 0 2 134200	0.00	1,709.38 1,709.37	1,777.81 1,963.01	1,777.14 7,159.57 8,936.71 9,777.70
				Per Diem Interest:	840.99	
705 23	GONZALEZ, TANISHA 19 N 9TH ST PATERSON, NJ 19 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 115300 07522 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18	2,115.63 2,336.01 0.00 0.00	0.00 8,520.00 8,520.00 6,485.82 4,451.64
				Per Diem Interest:	164.44	4,616.08
				Utility Principal Bal:	341.00	4,957.08
				Utility Delinquent Int/Pnlty:	1.60	4,958.68
705 24	TELLO CARLOS & GLORIA Z 17 N 9TH ST PATERSON NJ 17 N 9TH ST 11/26/24 25 1 P001 CK 3886831080 11/26/24 25 1 R001 CK 3886831080 Original Payment Date: 11/26/24 02/10/25 25 1 P001 CK 3891699293 11/26/24 25 2 P001 CK 3886831080 11/26/24 25 2 R001 CK 3886831080 Original Payment Date: 11/26/24 05/01/25 25 2 P001 CK 3897574526	44400 70300 07522 0 2 114700	0.00	1,461.00 1,460.99 1,461.00 1,461.00 1,461.00 57.92 57.92 1,460.99	1,519.49 1,677.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,119.25 6,119.25 4,658.25 6,119.25 4,658.25 4,600.33 4,658.25 3,197.26 3,297.87
				Per Diem Interest:	100.61	
705 25	DJOY, LLC 343 SKYLINE DR RINGWOOD NJ 13-15 N 9TH ST 03/03/25 25 1 P001 CK 3893030272 05/13/25 25 2 P001 CK 3898379250	56300 143400 07456 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68	2,645.53 2,921.11 27.37 10.26	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
				Per Diem Interest:	221.18	
705 26	HILL, HAZIL A. 7-11 N.9TH STREET PATERSON NJ 7-11 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 245000 07522 0 2 313100	0.00	3,988.12 3,988.11 3,988.12 3,988.11	4,147.79 4,579.87 0.00 0.00	0.00 16,703.89 16,703.89 12,715.77 8,727.66 9,109.70
				Per Diem Interest:	382.04	

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705 27	CESAR J RIVERA&ANA RIVERA LIVING TR 4741 MILDRED BASS RD ST CLOUD FL 1-5 N 9TH ST 01/27/25 25 1 P001 CK 3890598919 04/25/25 25 2 P001 CK 3897150204	54500 243600 34772 0 2 298100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,797.05 3,797.05 3,797.05 3,797.05 Per Diem Interest:	3,949.08 4,360.46 0.00 0.00 360.76	0.00 15,903.64 15,903.64 12,106.59 8,309.54 8,670.30
706 3	MILLER,FRANK & MILLER,KATHERINE 22-24 N 9TH ST PATERSON NJ 22-24 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 80500 07522 0 2 136800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,742.49 1,742.49 1,742.49 1,742.49 Per Diem Interest:	1,812.26 2,001.04 0.00 0.00 131.96	0.00 7,298.28 7,298.28 5,555.79 3,813.30 3,945.26
706 5	LESER ETHEL & LESER YOSEF 1541 50TH ST BROOKLYN NY 26-32 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80000 85400 11219 0 2 165400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest:	2,191.14 2,419.38 0.00 0.00 172.53	288.04- 8,824.09 8,536.05 6,429.26 4,322.48 4,495.01
706 6	LESER, YOSEF & ETHEL 1541 50TH ST BROOKLYN, NY 34 N 9TH ST 03/12/25 25 1 P001 CR 3893709722 03/12/25 25 2 P001 CR 3893709722	44400 0 11219 0 1 44400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	565.55 565.54 565.55 492.49 Per Diem Interest:	588.19 649.46 5.15 0.00 28.00	73.05- 2,368.74 2,295.69 1,730.14 1,237.65 1,265.65
706 7.01	WEDDERBURN NEWTON G & DOROTHY 311 E 24TH ST PATERSON NJ 40-42 N 9TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 291000 07514 0 2 347300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,423.74 4,423.73 4,423.74 4,423.73 Per Diem Interest:	4,600.86 5,080.13 0.00 0.00 430.54	0.00 18,528.46 18,528.46 14,104.72 9,680.99 10,111.53
706 7.02	POLANCO HECTOR A,KATY ET AL 36 N 9TH ST PATERSON NJ 36-38 N 9TH ST 02/25/25 25 1 P001 CK 412802100 02/25/25 25 2 P001 CK 412802100 05/07/25 25 2 P001 CK	56300 251100 07502 0 2 307400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,915.51 3,915.51 3,915.51 22.06 3,893.45 Per Diem Interest:	4,072.28 4,496.49 22.78 0.00 0.00 373.95	0.00 16,399.79 16,399.79 12,484.28 12,462.22 8,568.77 8,942.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 8	EAST 18TH APTS LLC PO BOX 7968 HALEDON NJ 123-125 BELMONT AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	41300 162800 07538 0 2 204100 WIRE LERE	0.00	2,599.73 2,599.72 2,599.73 2,599.72	2,703.82 2,985.47 0.00 0.00	0.00 10,888.74 10,888.74 8,289.01 5,689.29
				Per Diem Interest:	227.42	5,916.71
				Utility Principal Bal:	485.00	6,401.71
				Utility Delinquent Int/Pnlty:	25.76	6,427.47
706 11	CLINTON AVE HOLDING LLC 96 LINWOOD PL,R9 W,S303 FORT LEE,NJ 111-121 BELMONT AVE 02/05/25 25 1 P001 CK 3891427704 02/05/25 25 2 P001 CK 3891427704	264100 34400 07024 0 2 298500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,802.15 3,802.14 3,802.15 3,802.14	3,954.38 4,366.31 0.00 0.00	0.00 15,924.98 15,924.98 12,122.83 8,320.69
				Per Diem Interest:	361.33	8,682.02
				Utility Principal Bal:	179.50	8,861.52
				Utility Delinquent Int/Pnlty:	9.54	8,871.06
706 12	LION LEGACY INVESTMENTS LLC 25 NORTH 6TH STREET PATERSON, NJ 39-41 N 8TH ST 02/04/25 25 1 P001 CK 473 05/07/25 25 2 P001 CK 479	55100 200200 07522 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88	3,382.09 3,734.40 0.00 0.00	0.00 13,620.26 13,620.26 10,368.37 7,116.49
				Per Diem Interest:	300.05	7,416.54
706 13	D&D HOUSES LLC 249 MULBERRY WAY FRANKLIN LAKES NJ 35-39 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 117300 07417 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13	2,168.62 2,394.52 0.00 0.00	0.00 8,733.40 8,733.40 6,648.27 4,563.14
				Per Diem Interest:	170.12	4,733.26
				Utility Principal Bal:	341.00	5,074.26
				Utility Delinquent Int/Pnlty:	18.12	5,092.38
706 14	CAPELLAN,ENRIQUE 33-35 N 8TH ST PATERSON,NJ 33-35 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55900 112800 00660 0 07522 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82	2,234.85 2,467.66 0.00 0.00	0.00 9,000.15 9,000.15 6,851.33 4,702.51
				Per Diem Interest:	177.22	4,879.73

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
706 15	TORRES DAMARIS & VELASQUEZ JOSE					56300				0.00
	31 N 8TH ST					102900		2,027.81	2,109.00	
	PATERSON NJ					07522	0	2,027.81	2,328.70	8,493.32
	29-31 N 8TH ST					2	159200	0.00		8,493.32
	02/14/25	25	1	P001	CS			2,027.81	13.18	6,465.51
	05/06/25	25	2	P001	CS			2,027.81	0.00	4,437.70
	Per Diem Interest:								163.74	4,601.44
706 16	BROWN,DERRICK					56300				0.00
	27 NORTH 8TH STREET					94300		1,918.27	1,995.07	
	PATERSON,NJ					07522	0	1,918.27	2,202.90	8,034.51
	25-27 N 8TH ST					2	150600	0.00		8,034.51
	03/18/25	25	1	P001	CK 0095			1,918.27	25.50	6,116.24
	05/15/25	25	2	P001	CK 98			1,918.27	7.60	4,197.97
	Per Diem Interest:								151.54	4,349.51
706 17	CORDOVA,MARIA I.					56300		*Lien**Lien*		0.00
	23 N.8TH ST					85328	106300	2,071.12	2,154.04	
	PATERSON NJ					07522	0	2,071.12	2,378.43	8,674.71
	21-23 N 8TH ST					2	162600	0.00		8,674.71
	02/07/25	25	1	P001	CK			2,071.12	0.00	6,603.59
	05/07/25	25	2	P001	CK			2,071.12	0.00	4,532.47
	Per Diem Interest:								215.97	4,748.44
707 3	GUARDADO, JOAQUIN					56300		*Lien**Lien*		0.00
	14-16 NORTH 8TH STREET					00660	166600	2,839.19	2,952.87	
	PATERSON, NJ					07522	0	2,839.19	3,260.47	11,891.72
	14-16 N 8TH ST					2	222900	0.00		11,891.72
	02/07/25	25	1	P001	CK			2,839.19	0.00	9,052.53
	05/07/25	25	2	P001	CK			2,839.19	0.00	6,213.34
	Per Diem Interest:								288.78	6,502.12
707 4	ELIZONDO, GRETTEL R.					56300				0.00
	18 N 8TH ST					101600		2,011.26	2,091.78	
	PATERSON NJ					07522	0	2,011.25	2,309.68	8,423.97
	18-20 N 8TH ST					2	157900	0.00		8,423.97
	05/12/25	25	1	R001	CK	ONLINE PAYMENTS		22.51	101.57	8,446.48
	Original Payment Date: 05/12/25									
	05/12/25	25	1	P001	CK	3898235840	ONLINE PAYMENTS	0.00	101.57	8,446.48
	05/12/25	25	1	R001	CK	3898235840	ONLINE PAYMENTS-NO ACCOUNT LOC	0.00	101.57	8,446.48
	Original Payment Date: 05/12/25									
	05/12/25	25	1	P001	CK	3898235840	ONLINE PAYMENTS	22.51	101.57	8,423.97
	05/19/25	25	1	P001	CK	3898784407	ONLINE PAYMENTS	0.00	108.61	8,423.97
	06/30/25	25	1	P001	CK	3901252083	ONLINE PAYMENTS	2,011.26	41.23	6,412.71
	05/12/25	25	2	R001	CK	ONLINE PAYMENTS		0.00	11.06	6,412.71
	Original Payment Date: 05/12/25									
	05/12/25	25	2	P001	CK	3898235840	ONLINE PAYMENTS	0.00	11.06	6,412.71
	05/19/25	25	2	P001	CK	3898784407	ONLINE PAYMENTS	0.00	18.10	6,412.71
	06/30/25	25	2	P001	CK	3901252083	ONLINE PAYMENTS	2,011.25	41.23	4,401.46
	Per Diem Interest:								161.90	4,563.36

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707 5	LEON CARLOS S 22 24 N 8TH ST PATERSON NJ 22-24 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 195100 07522 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest:	3,330.42 3,677.35 0.00 0.00 294.52	665.60- 13,412.19 12,746.59 9,544.38 6,342.17 6,636.69
707 6	RODRIGUEZ, RAFAEL & MARY ANN H/W PO BOX 8121 HALEDON NJ 26-28 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 100000 07538 0 2 156300	0.00	1,990.88 1,990.87 1,990.88 1,990.87 Per Diem Interest:	2,070.58 2,286.28 0.00 0.00 159.63	549.18- 8,338.61 7,789.43 5,798.55 3,807.68 3,967.31
707 7	SANTANA, EDUARDO A C 30 N 8TH ST PATERSON, NJ 30 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 71200 07522 0 2 115600	0.00	1,472.46 1,472.45 1,472.46 1,472.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,531.41 1,690.94 0.00 0.00 101.89 36.34 0.68	0.00 6,167.26 6,167.26 4,694.80 3,222.35 3,324.24 3,360.58 3,361.26
707 8	HERRERA, URBANO 32 N 8TH ST PATERSON NJ 32 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 116100 07522 0 2 160500	0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest:	2,126.23 2,347.71 0.00 0.00 165.58	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52
707 9	PROBLEM PROPERTY SOLUTIONS LLC ETAL 169 N TH 4TH STREET PATERSON, NJ 34 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 106100 07522 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest:	1,993.75 2,201.44 0.00 0.00 151.39	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
707 10	KURTISHI VALMIRA 1480 ALPS RD WAYNE NJ 36 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 69200 07470 0 2 113600	0.00	1,446.98 1,446.98 1,446.98 1,446.98 Per Diem Interest:	1,504.92 1,661.68 0.00 0.00 99.06	0.00 6,060.56 6,060.56 4,613.58 3,166.60 3,265.66

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707 11	NOYON TAREK H & HUSSAIN MUTAHIR 38 40 NORTH 8TH ST PATERSON NJ 38-40 N 8TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 104900 07522 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 158.49	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
707 12	MAIAH ZABED & MOHAMMED 42 NORTH 8TH ST PATERSON NJ 42 N 8TH ST 01/14/25 25 1 P001 CK 71174471 05/07/25 25 2 P001 CK	39900 107600 07522 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,954.01 2,157.55 0.00 0.00 147.14 177.94 9.54	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70 4,436.64 4,446.18
707 13 -C001 - -	JCM INVESTORS 1012 LLC 175 BROADWAY 1ST FL PATERSON NJ 105 BELMONT AVENUE 02/25/25 25 1 P001 CK 412792199 02/25/25 25 2 P001 CK 412792199 05/07/25 25 2 P001 CK	15500 63100 07505 0 2 78600	0.00	1,001.17 1,001.17 1,001.17 991.04 10.13 Per Diem Interest:	1,041.25 1,149.72 0.00 0.00 0.00 60.87	0.00 4,193.31 4,193.31 3,192.14 2,201.10 2,190.97 2,251.84
707 13 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 105 BELMONT AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15500 63100 07505 0 2 78600	0.00	1,001.17 1,001.17 1,001.17 1,001.17 Per Diem Interest:	1,041.25 1,149.72 0.00 0.00 60.87	0.00 4,193.31 4,193.31 3,192.14 2,190.97 2,251.84
707 13 -C003 - -	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 105 BELMONT AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	10900 48100 07505 0 2 59000	0.00	751.52 751.51 751.52 751.51 Per Diem Interest:	781.60 863.02 0.00 0.00 39.57	0.00 3,147.65 3,147.65 2,396.13 1,644.62 1,684.19
707 14	103 BELMONT NJ LLC 103 BELMONT AVE PATERSON NJ 103 BELMONT AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 202100 07522 0 4A 253600	*Lien**Lien* 0.00	3,230.23 3,230.23 3,230.23 3,230.23 Per Diem Interest:	3,359.57 3,709.53 0.00 0.00 347.36	0.00 13,529.56 13,529.56 10,299.33 7,069.10 7,416.46

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707 15	3LINK LLC 12-45 RIVER RD STE 396 FAIRLAWN, NJ 99-101 BELMONT AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	89600 323000 07410 0 4C 412600	0.00	5,255.50 5,255.49 5,255.50 5,255.49 Per Diem Interest:	5,465.92 6,035.30 0.00 0.00 523.17	0.00 22,012.21 22,012.21 16,756.71 11,501.22 12,024.39
707 18	STEINBERG, RIVKA 70 BIRCH ST LAKEWOOD, NJ 33-35 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 179800 08701 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
707 19	MOLLO, DAVID & VALERIE H/W 249 MULBERRY WAY FRANKLIN LAKES, NJ 33 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 87000 00660 0 07417 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,722.18 1,901.57 0.00 0.00 122.32 341.00 18.12	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07 4,087.07 4,105.19
707 20	MAHMUD, SADI 84 BOONTON ST DOVER, NJ 29-31 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 135400 00660 0 07801 2 191700	0.00	2,441.78 2,441.78 2,441.78 2,441.78 Per Diem Interest:	2,539.55 2,804.09 0.00 0.00 209.84	0.00 10,227.20 10,227.20 7,785.42 5,343.64 5,553.48
707 21	ASAN, VEDAT & KABAKCI, ZUMRUT 46 E BARBOUR ST. HALEDON NJ. 25-27 N 7TH ST 02/03/25 25 1 P001 CK 2431 05/06/25 25 2 P001 CK 2475	56300 222100 07508 0 2 278400	0.00	3,546.12 3,546.12 3,546.12 3,546.12 Per Diem Interest:	3,688.11 4,072.29 0.00 0.00 332.81	0.00 14,852.64 14,852.64 11,306.52 7,760.40 8,093.21
707 22	NUNEZ, JORGE 19-23 N 7TH ST PATERSON, NJ PT 21-23 NORTH 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 118100 01380 0 07522 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84 Per Diem Interest: Utility Principal Bal:	2,152.72 2,376.97 0.00 0.00 168.42 341.00	0.00 8,669.38 8,669.38 6,599.53 4,529.69 4,698.11 5,039.11

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707	22	NUNEZ,JORGE		Continued Utility Delinquent Int/Pnlty:	3.64	5,042.75
707 22.01	NUNEZ,JORGE 19-23 N 7TH ST PATERSON,NJ 19-PT 21 NORTH 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 01380 0 07522 0 1 50300	0.00	640.70 640.70 640.70 640.70	666.35 735.76 0.00 0.00	0.00 2,683.51 2,683.51 2,042.81 1,402.11 1,433.82
				Per Diem Interest:	31.71	
707 23	LOPEZ, DANIEL & LUDMILA H/W 17 N 7TH ST PATERSON NJ 17-19 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 113800 07522 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 2,090.22	2,173.92 2,400.37 0.00 0.00	0.00 8,754.74 8,754.74 6,664.51 4,574.29 4,744.98
				Per Diem Interest:	170.69	
707 24	HENDERSON,TYREE & JOYNER,TENEE 13-15 NORTH 7TH STREET PATERSON,NJ 13-15 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 191500 07522 0 2 247800	0.00	3,156.36 3,156.35 3,156.36 3,156.35	3,282.73 3,624.69 0.00 0.00	0.00 13,220.13 13,220.13 10,063.77 6,907.42 7,196.83 7,537.83 7,539.73
				Per Diem Interest:	289.41	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.90	
707 25	CHOUDHURY,UMME S.& CHOUDHURY,MD R.I 9-11 NORTH 7TH ST PATERSON, NJ 9-11 N 7TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 140700 07522 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29	2,609.76 2,881.61 0.00 0.00	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
				Per Diem Interest:	217.36	
707 26	PERFECTLY SIMPLE REAL ESTATE LLC 85 SECOND ST CLIFTON NJ 114-120 OXFORD ST 02/18/25 25 1 P001 CK 1157 05/16/25 25 2 P001 CK 1163	80000 103800 07011 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15	2,434.89 2,688.53 12.82 11.31	1,258.56- 9,805.73 8,547.17 6,206.01 3,864.86 4,063.49
				Per Diem Interest:	198.63	
708 1	31ST STREET PROPERTIES LLC 18 OVERLOOK AVE,STE 7,2FL ROCHELLE PARK, NJ 294-302 W BROADWAY 01/31/25 25 1 P001 CK 3891032858	480000 00660 1256200 07662 0 4C 1736200 ONLINE PAYMENTS	0.00	22,114.85 22,114.85 22,114.85	23,000.31 25,396.26 0.00	0.00 92,626.27 92,626.27 70,511.42

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708	1 05/01/25 25 2 P001 CK 3897553612	31ST STREET PROPERTIES LLC ONLINE PAYMENTS	Continued	22,114.85 Per Diem Interest:	0.00 2,400.63	48,396.57 50,797.20
708 3	PERRY, T. & JOHNSON, R. & BURKE, A. 54 LAUREL STREET PATERSON, NJ 54-58 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67000 00660 141800 07522 0 2 208800	*Lien**Lien* 0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 0.00	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,116.47
708 4	CLAVO CHRISTIAN & CLAVO AMPARO 60 64 LAUREL ST PATERSON NJ 60-64 LAUREL ST 03/20/25 25 1 P201 CK 15239 03/20/25 25 1 P201 CK 15240 06/19/25 25 2 P201 CK 16633	62700 85100 07522 0 2 147800	*Lien**Lien* 0.00	1,882.61 1,882.60 0.00 1,882.61 1,882.60	1,957.98 2,161.94 46.12 0.00 45.18	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,329.57
708 5	NUNEZ CARLOS V P & DE PENA JENNY C Q 57-63 HOPE ST PATERSON NJ 57-63 HOPE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 147800 07522 0 2 200800	0.00	2,557.69 2,557.69 2,557.69 2,557.69	2,660.10 2,937.20 0.00 0.00	637.57- 10,712.68 10,075.11 7,517.42 4,959.73 5,182.48
708 6	BEATO LAURY 121 OXFORD ST PATERSON NJ 49-55 HOPE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104200 247500 07522 0 2 351700	0.00	4,479.78 4,479.78 4,479.78 4,479.78	4,659.15 5,144.49 0.00 0.00	204.86- 18,763.20 18,558.34 14,078.56 9,598.78 10,097.65
708 7	R.P. MARZULLI, CO. INC. 264 BELLEVILLE AVE BLOOMFIELD NJ 49-63 HOPE ST 02/24/25 25 1 P001 CK 1818 04/15/25 25 2 P001 CK 1837	70200 82200 07003 0 2 152400	0.00	1,941.20 1,941.19 1,941.20 1,941.19	2,018.92 2,229.23 0.00 0.00	0.00 8,130.54 8,130.54 6,189.34 4,248.15 4,402.24
708 8	GREEN, COREY 65 GARRISON STREET PATERSON, NJ 65 GARRISON ST 02/07/25 25 1 P001 CK	60600 00660 177200 07522 0 2 237800	0.00	3,028.98 3,028.98 3,028.98	3,150.26 3,478.41 0.00	0.00 12,686.63 12,686.63 9,657.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708	8 05/07/25 25 2 P001 CK	GREEN,COREY	Continued	3,028.98 Per Diem Interest:	0.00 275.22	6,628.67 6,903.89
708 9	REYES JOSUE 61 GARRISON ST PATERSON NJ 61-63 GARRISON ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	65200 00660 204600 07522 0 2 269800 Value: 40,000- Value: 40,000-	0.00	3,946.08 3,946.08 509.50- 3,436.58 509.50- 3,436.58 Per Diem Interest:	3,574.18 3,946.49 0.00 0.00 0.00 0.00 320.62	1,961.20- 15,412.83 13,451.63 12,942.13 9,505.55 8,996.05 5,559.47 5,880.09
708 10	ROSE, L. & ALLEN, O. & ALLEN, J 57-59 GARRISON ST PATERSON NJ 53-PT57 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61700 169500 07522 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 0.00 0.00 265.87	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
708 10.01	SNU PROPERTIES 108 LLC 155 UNION AVE PATERSON NJ PT57-59 GARRISON ST 02/21/25 25 1 P001 CK 80015880 05/07/25 25 2 P001 CK	49800 207400 07502 0 2 257200	0.00	3,276.09 3,276.08 3,276.09 3,276.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	3,407.26 3,762.19 0.00 0.00 302.74 341.00 18.12	0.00 13,721.62 13,721.62 10,445.53 7,169.45 7,472.19 7,813.19 7,831.31
708 11	PROANO, LUIS 51 GARRISON STREET PATERSON NJ 49-51 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 128300 00672 0 2 185700	0.00	2,365.36 2,365.35 2,365.36 2,365.35 Per Diem Interest:	2,460.06 2,716.33 0.00 0.00 201.32	0.00 9,907.10 9,907.10 7,541.74 5,176.39 5,377.71
708 12	PERALTA BLADIMIR A & MARIA 274 282 WEST BROADWAY PATERSON NJ 274-282 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78400 247400 07522 0 2 325800	*Lien**Lien* 0.00	4,149.88 4,149.88 4,149.88 4,149.88 Per Diem Interest:	4,316.04 4,765.63 0.00 0.00 462.13	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,543.80

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708 13	NUNEZ, JORGE 492 PACKER AVE FRANKLIN LAKES, NJ 284-286 W BROADWAY 02/03/25 25 1 P001 CK 3891237372 05/05/25 25 2 P001 CK 3897714740	56000 135200 07417 0 2 191200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
				Per Diem Interest:	209.13	
708 14	SANTIAGO, EDWARD & ROSARIO E H/W 288 W BROADWAY PATERSON NJ 286-290 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 165100 07522 0 2 218400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,781.87 2,781.87 2,781.87 2,781.87	2,893.26 3,194.64 0.00 0.00	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
				Per Diem Interest:	247.71	
708 15	OSCANOA MAURA 292 WEST BROADWAY PATERSON NJ 290-292 W BROADWAY 11/26/24 25 1 J080 05/15/25 25 1 P001 CK 277 11/26/24 25 2 J080 05/15/25 25 2 P001 CK 277	50400 177300 07522 0 2 227700 Value: 30,000- Value: 30,000-	0.00	3,282.46 3,282.45 382.13- 2,900.33 382.12- 2,900.33	3,016.46 3,330.68 0.00 107.49 0.00 20.30	0.00 12,912.05 12,912.05 12,529.92 9,629.59 9,247.47 6,347.14 6,608.05
				Per Diem Interest:	260.91	
709 1	BURGOS, ANTHONY & DEMETRIO 27 JOHN STREET PATERSON, NJ 27 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47000 113400 07522 0 2 160400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 0.00 0.00	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
				Per Diem Interest:	165.44	
709 2	BEGUM LIPA & AMBIA MAHBUBUL 301 WEST BROADWAY PATERSON NJ 301 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 106700 07522 0 2 139400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,775.61 1,775.61 1,775.61 1,775.61	1,846.70 2,039.07 0.00 0.00	203.24- 7,436.99 7,233.75 5,458.14 3,682.53 3,818.18
				Per Diem Interest:	135.65	
709 3	PARRIS, ANGIE 299 W BROADWAY PATERSON NJ 299 W BROADWAY 01/13/25 25 1 P001 CK 1763 04/24/25 25 2 P001 CK 1771 06/12/25 25 3 P001 CK 413018760	35500 68600 07522 0 2 104100 PD BY CORELOGIC	SC001 250.00	1,263.48 1,263.47 1,263.48 1,263.47 0.03	1,316.57 1,460.22 0.00 0.00	0.00 5,303.74 5,303.74 4,040.26 2,776.79 2,776.76 2,860.42
				Per Diem Interest:	83.66	

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709 4	DE LA CRUZ NATHANIEL 297 WEST BROADWAY PATERSON NJ 297 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 01380 121400 07522 0 2 156800	0.00	1,997.24 1,997.24 1,997.24 1,997.24	2,077.21 2,293.59 0.00 0.00	0.00 8,365.28 8,365.28 6,368.04 4,370.80
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	160.33 142.79 1.75	4,531.13 4,673.92 4,675.67
709 5	CALDERON, MIGUEL A. & ANA 129 ROOSEVELT AVE WEST ORANGE NJ 295 W BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35400 00597 139000 07052 0 2 174400	0.00	2,221.42 2,221.42 2,221.42 2,221.42	2,310.37 2,551.03 0.00 0.00	0.00 9,304.24 9,304.24 7,082.82 4,861.40
				Per Diem Interest:	185.30	5,046.70
709 6	AMERI, HOSSEIN (TRUSTEE AMERI, MARK) P.O. BOX 92 HO HO KUS, NJ 293 W BROADWAY 02/13/25 25 1 P001 CK 21551 05/08/25 25 2 P001 CK 21609	35400 76300 07423 0 2 111700	0.00	1,422.78 1,422.78 1,422.78 1,422.78	1,479.75 1,633.89 0.00 0.00	0.00 5,959.20 5,959.20 4,536.42 3,113.64
				Per Diem Interest:	96.87	3,210.51
709 7	MOTHER SON ENTERPRISES LLC 285 W BROADWAY PATERSON, NJ 273-291 W BROADWAY 02/07/25 25 1 P001 CS 02/07/25 25 1 P001 CK 1074 05/05/25 25 2 P001 CS 05/05/25 25 2 P001 CK 1075	110500 211300 07522 0 2 321800	0.00	4,098.93 4,098.93 2,198.93 1,900.00 798.93 3,300.00	4,263.05 4,707.12 0.00 0.00 0.00 0.00	0.00 17,168.03 17,168.03 14,969.10 13,069.10 12,270.17 8,970.17
				Per Diem Interest:	394.38	9,364.55
709 8	HAQUE, MOHAMMED 204 HALEDON AVE PROSPECT PARK, NJ 273-277 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 00660 148800 07508 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01	2,719.71 3,003.03 0.00 0.00	0.00 10,952.76 10,952.76 8,337.75 5,722.74
				Per Diem Interest:	229.13	5,951.87
709 9	MD M. SABBIR 27-29 GARRISON STREET PATERSON NJ 27-29 GARRISON ST 01/31/25 25 1 P001 CK 3890964486 04/28/25 25 2 P001 CK 3897192592	51500 330900 07522 0 2 382400	0.00	4,870.82 4,870.82 4,870.82 4,870.82	5,065.85 5,593.55 0.00 0.00	0.00 20,401.04 20,401.04 15,530.22 10,659.40

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709	9	MD M. SABBIR		Continued		
				Per Diem Interest:	480.34	11,139.74
709 10	VASQUEZ, RAUL J. 23-25 GARRISON STREET PATERSON, NJ 23-25 GARRISON ST	56300 145500 07522 0 2 201800	0.00	2,570.43 2,570.43	2,673.35 2,951.82	2,672.33 10,766.03 13,438.36 14,839.88
				Per Diem Interest:	1,401.52	
709 11	KHAN MD A & RAHMAN SAMSUR 9 JOHN ST PATERSON NJ 9-15 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 135600 07522 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20	2,730.31 3,014.73 0.00 0.00	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
				Per Diem Interest:	230.26	
709 12	JASON R REALTY LLC 299 WERIMUS RD WOODCLIFF LAKE, NJ 17-19 JOHN ST 02/12/25 25 1 P001 CK 3891914578 05/05/25 25 2 P001 CK 3897818985	56100 131200 07677 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73	2,481.26 2,739.73 8.54 0.00	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
				Per Diem Interest:	203.59	
709 13	ORTIZ KELVIN & CELSETE M 21 25 JOHN ST PATERSON NJ 21-25 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 161400 07522 0 2 229500	0.00	2,114.43 2,114.42 2,114.40 0.03 2,114.39	3,849.14 4,165.84 0.00 0.00 0.00	0.00 12,243.83 12,243.83 10,129.43 10,129.40 8,015.01 8,362.58
				Per Diem Interest:	347.57	
710 1	PERSAUD FAMILY LIVING TRUST 2 LAUREL ST PATERSON NJ 2 LAUREL ST 02/10/25 25 1 P001 CK 3891678728 05/05/25 25 2 P001 CK 3897797101	44100 146100 07522 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67	2,519.67 2,782.15 0.00 0.00	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
				Per Diem Interest:	207.71	
710 2	BATISTA, JOEL M. 4 LAUREL STREET PATERSON NJ 4 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 125400 00660 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73	2,244.13 2,477.89 0.00 0.00	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23 5,411.73
				Per Diem Interest:	178.21	
				Utility Principal Bal:	511.50	

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710	2	BATISTA,JOEL M.		Continued Utility Delinquent Int/Pnlty:	34.00	5,445.73
710 3	ROSA, JIMMY & YOLANDA I. 6 LAUREL STREET PATERSON, NJ 6 LAUREL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 00660 122900 07522 0 2 165200	0.00	2,104.24 2,104.23 2,104.24 2,104.23 Per Diem Interest:	2,188.49 2,416.46 0.00 0.00 172.25	0.00 8,813.42 8,813.42 6,709.18 4,604.95 4,777.20
710 4	GARCIA, RAMON & DORA N. 8 LAUREL STREET PATERSON NJ 8 LAUREL ST 12/05/24 25 1 P001 CR 3887518232 04/30/25 25 1 P001 CK 1091 04/30/25 25 2 P001 CK 1091	38200 70900 07522 0 2 109100	0.00	1,389.67 1,389.66 1,389.66 0.01 1,389.66 Per Diem Interest:	1,445.30 1,595.86 0.00 0.00 0.00 94.04	0.01- 5,820.49 5,820.48 4,430.82 4,430.81 3,041.15 3,135.19
710 5	HOLMES, STEPHANIE 24-26 JOHN ST PATERSON NJ 24-26 JOHN ST	49400 130000 07522 0 2 179400	0.00	2,285.11 2,285.11 Per Diem Interest:	2,376.60 2,624.17 1,213.46	2,375.70 9,570.99 11,946.69 13,160.15
710 6	ORTEGA LISA 20-22 JOHN ST PATERSON NJ 20-22 JOHN ST 12/13/24 25 1 P001 CK 680287 06/04/25 25 2 P001 CK 3609	56300 123500 07522 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
710 7	KARIM, ABDUL & TAHERA 18 JOHN ST PATERSON NJ 16-18 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 00660 210400 07522 0 2 266100	0.00	3,389.45 3,389.45 3,389.45 3,389.45 Per Diem Interest:	3,525.16 3,892.38 0.00 0.00 315.37	0.00 14,196.44 14,196.44 10,806.99 7,417.54 7,732.91
710 8	SALAZAR,HOOVER & JAMILE T.H/W 12-14 JOHN ST PATERSON NJ 12-14 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 00660 168600 07522 0 2 223700	0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest: Utility Principal Bal:	2,963.47 3,272.17 0.00 0.00 289.51 341.00	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,525.15 6,866.15

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710	8	SALAZAR,HOOVER & JAMILE T.H/W	Continued			
			Utility Delinquent Int/Pnlty:		18.12	6,884.27
710 9	JOHN ST APTS LLC 36 AMES AVE RUTHERFORD NJ 10 JOHN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 151500 07070 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99
			Per Diem Interest:		214.94	5,658.93
710 10	HASAN, HASAN & SUSAN H/W 15 GARRISON ST PATERSON NJ 15-17 GARRISON ST 12/04/24 25 1 P001 CS 06/11/25 25 2 P001 CS	50300 85100 07522 0 2 135400	0.00	1,724.66 1,724.66 1,724.66 1,724.66	1,793.71 1,980.56 0.00 17.82	0.00 7,223.59 7,223.59 5,498.93 3,774.27
			Per Diem Interest:		129.98	3,904.25
710 11	ISLAM MOHAMMED A & SHARMIN 13 GARRISON ST PATERSON NJ 13 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 292800 07522 0 2 337200	*Lien**Lien* 0.00	4,295.09 4,295.08 4,295.09 4,295.08	4,467.06 4,932.39 0.00 0.00	0.00 17,989.62 17,989.62 13,694.53 9,399.45
			Per Diem Interest:		332.80	9,732.25
710 12	CHOWDHURY MOHAMMED,BOROBHUIYAN S B 165 LIBERTY ST PATERSON NJ 11 GARRISON ST 01/31/25 25 1 P001 CS 05/01/25 25 2 P001 CK 144	39900 133800 07522 0 2 173700	0.00	2,212.51 2,212.50 2,212.51 2,212.50	2,301.09 2,540.80 0.00 0.00	0.00 9,266.90 9,266.90 7,054.39 4,841.89
			Per Diem Interest:		184.30	5,026.19
710 13	SIKDAR,JUBER & BEGUM,PARVIN 9 GARRISON ST PATERSON,NJ 9 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40100 211900 07522 0 2 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85	3,338.37 3,686.13 0.00 0.00	0.00 13,444.20 13,444.20 10,234.35 7,024.50
			Per Diem Interest:		295.37	7,319.87
710 14	DE LA ROSA,LEONEL 228 MARYLAND AVE PATERSON,NJ 7 GARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40100 150000 00660 0 07503 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	0.00 10,141.84 10,141.84 7,720.44 5,299.04
			Per Diem Interest:		207.57	5,506.61

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710	14	DE LA ROSA, LEONEL		Continued Utility Principal Bal:	178.76-	5,327.85
710	5 GARRISON ST	39900				0.00
15	20 SPENCER AVENUE	86400		1,608.75	1,673.16	
	CLIFTON, NJ	07013	0	1,608.75	1,847.45	6,738.11
	5 GARRISON ST	2	126300	0.00		6,738.11
	01/31/25 25 1 P001 CK 3890988659	ONLINE PAYMENTS		1,608.75	0.00	5,129.36
	04/28/25 25 2 P001 CK 3897158972	ONLINE PAYMENTS		1,608.75	0.00	3,520.61
				Per Diem Interest:	117.07	3,637.68
710	PEREZ, RADHAMES & MARIAH/W	40000	*Lien**Lien*			0.00
16	3 GARRISON ST	00660 151200		2,435.41	2,532.92	
	PATERSON NJ	07522 0		2,435.41	2,796.78	10,200.52
	1-3 GARRISON ST	2	191200	0.00		10,200.52
	02/07/25 25 1 P001 CK			2,435.41	0.00	7,765.11
	05/07/25 25 2 P001 CK			2,435.41	0.00	5,329.70
				Per Diem Interest:	271.21	5,600.91
710	CHOUDHURY, MAMUNUR R	37700				0.00
17	194 MARION ST	92600		1,659.70	1,726.15	
	PATERSON, NJ	07522 0		1,659.70	1,905.96	6,951.51
	194 MARION ST	2	130300	0.00		6,951.51
	03/07/25 25 1 P001 CS			1,659.70	14.87	5,291.81
	06/02/25 25 2 P001 CK 148			1,659.70	12.81	3,632.11
				Per Diem Interest:	122.75	3,754.86
710	RAHMAN, MOHAMMED	48100				0.00
18	196 MARION ST	00660 133400		2,502.92	2,404.43	
	PATERSON NJ	07522 0		2,502.92	2,654.89	10,065.16
	196-198 MARION ST	2	181500	0.00		10,065.16
	11/26/24 25 1 J080	Value: 15,000-		191.07-	0.00	9,874.09
	02/07/25 25 1 P001 CK			2,311.85	0.00	7,562.24
	11/26/24 25 2 J080	Value: 15,000-		191.06-	0.00	7,371.18
	05/07/25 25 2 P001 CK			2,311.86	0.00	5,059.32
				Per Diem Interest:	195.37	5,254.69
710	CARRILLO, HECTOR & ANABIS H/W	47800	VT001			0.00
19	198-200 MARION ST	165900		2,659.51	2,768.49	
	PATERSON NJ	07522 0		2,659.50	3,063.40	11,150.90
	198-200 MARION ST	2	213700	250.00		11,150.90
	01/28/25 25 1 P001 CK 671			2,659.51	0.00	8,491.39
	01/28/25 25 2 P001 CK 672			2,659.50	0.00	5,831.89
				Per Diem Interest:	234.54	6,066.43
710	RODRIGUEZ MARIA Y & DIAZ VICTOR L	46700				0.00
20	200-202 MARION ST	181400		2,905.43	3,021.76	
	PATERSON NJ	07522 0		2,905.42	3,336.53	12,169.14
	200-202 MARION ST	2	228100	0.00		12,169.14
	02/07/25 25 1 P001 CK			2,905.43	0.00	9,263.71

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710	20 05/07/25 25 2 P001 CK	RODRIGUEZ MARIA Y & DIAZ VICTOR L	Continued	2,905.42	0.00	6,358.29
				Per Diem Interest:	261.47	6,619.76
				Utility Principal Bal:	341.00	6,960.76
				Utility Delinquent Int/Pnlty:	1.60	6,962.36
801 2.01	BB PETRO 1,LLC C/O DEL VECCHIO,R. 30 PROVIDENCE AVE W PATERSON NJ 150 MAPLE ST 01/27/25 25 1 P001 CK 1814	10200 0 07927 0 1 10200	0.00	129.93 129.92 129.93	135.12 149.20 0.00	0.00 544.17 544.17 414.24
				Per Diem Interest:	13.33	427.57
801 8	ELECTRONIC TRANSFORMER CORP 460 TOTOWA AVE PATERSON NJ 452-460 TOTOWA AVE 01/28/25 25 1 P001 CK 032691 04/22/25 25 2 P001 CK 032764	265600 803000 07522 0 4B 1068600	0.00	13,611.30 13,611.29 13,611.30 13,611.29	14,156.28 15,630.94 0.00 0.00	0.00 57,009.81 57,009.81 43,398.51 29,787.22
				Per Diem Interest:	1,453.67	31,240.89
801 9	100 MILE RENARD TOTOWA LLC 73 MARKET ST,STE 376 YONKERS,NY 466-480 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	669100 2454000 10710 0 4B 3123100	0.00	39,780.49 39,780.49 39,780.49 39,780.49	41,373.27 45,683.14 0.00 0.00	0.00 166,617.39 166,617.39 126,836.90 87,056.41
				Per Diem Interest:	4,367.88	91,424.29
801 10	486 488 TOTOWA AVE LLC 486 488 TOTOWA AVE PATERSON NJ 486-488 TOTOWA AVE 02/13/25 25 1 P001 CK 10738 05/15/25 25 2 P001 CK 10782	40000 509000 07522 0 4B 549000	0.00	6,992.89 6,992.89 6,992.89 6,992.89	7,272.88 8,030.49 36.96 43.12	0.00 29,289.15 29,289.15 22,296.26 15,303.37
				Per Diem Interest:	716.65	16,020.02
801 11	62 KEARNEY ST LLC 62 KEARNEY ST PATERSON,NJ 490-500 TOTOWA AVE 02/06/25 25 1 P001 CK 3891484060 05/05/25 25 2 P001 CK 3897813643	320000 580800 07522 0 4B 900800	0.00	11,473.94 11,473.94 11,473.94 11,473.94	11,933.35 13,176.45 0.00 0.00	0.00 48,057.68 48,057.68 36,583.74 25,109.80
				Per Diem Interest:	1,215.66	26,325.46
801 12	TOTOWA HOLDINGS NJ LLC 1273 46TH ST STE 8 BROOKLYN NY 506-522 TOTOWA AVE 05/29/25 25 1 P001 CR 3899321366	411200 250300 11219 0 4B 661500	0.00	8,425.86 8,425.86 8,425.86	8,763.22 9,676.09 497.13	0.00 35,291.03 35,291.03 26,865.17

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801	12 05/29/25 25 2 P001 CR 3899321366	TOTOWA HOLDINGS NJ LLC ONLINE PAYMENTS	Continued	8,425.86 Per Diem Interest:	117.96 876.22	18,439.31 19,315.53
801 14	RYLE MAKERHOOD, LLC 200 CENTRAL PARK SOUTH 9R NEW YORK, NY 28-42 RYLE AVE 02/04/25 25 1 P001 CK 1017	298800 00660 0 10019 0 1 298800	0.00	3,805.97 3,805.96 3,805.97 Per Diem Interest:	3,958.36 4,370.69 0.00 779.07	0.00 15,940.98 15,940.98 12,135.01 12,914.08
801 15	RYLE MAKERHOOD, LLC 200 CENTRAL PARK SOUTH 9R NEW YORK, NY 21-29 GEERING LANE 02/04/25 25 1 P001 CK 1016	373200 0 10019 0 1 373200	0.00	4,753.64 4,753.63 4,753.64 Per Diem Interest:	4,943.97 5,458.98 0.00 997.85	0.00 19,910.22 19,910.22 15,156.58 16,154.43
801 16	UNITED DEVELOPMENT OF AMERICA LLC 160 JOHNSON AVENUE HACKENSACK, NJ 44-48 RYLE AVE 02/10/25 25 1 P001 CK 3891649295 05/09/25 25 2 P001 CK 3898170224 05/09/25 25 2 P001 CK 3898170224 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	566100 5000 07601 0 4B 571100	0.00	7,274.39 7,274.39 7,274.39 7,274.39 7,274.39 7,274.39 Per Diem Interest:	7,565.65 8,353.76 0.00 0.00 0.00 0.00 748.00	0.00 30,468.19 30,468.19 23,193.80 15,919.41 8,645.02 15,919.41 16,667.41
801 18	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHOENE, NJ 70-78 RYLE AVE 12/16/24 25 1 P001 CK 3888298733 06/13/25 25 2 P001 CK 3900281019	85700 52800 07506 0 4A 138500	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 19.55 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06
801 19	103 WB LLC 1 MAIN ST SUITE 416 EATONTOWN NJ 103-105 W BROADWAY 01/31/25 25 1 P001 CK 4564 03/03/25 25 1 R001 CK 4564 Original Payment Date: 01/31/25	82000 149000 07724 0 4A 231000	0.00	*Lien**Lien* 2,942.37 2,942.36 2,942.37 2,942.37 Per Diem Interest:	3,060.17 3,378.95 0.00 0.00 2,578.32	6,100.92 12,323.85 18,424.77 15,482.40 18,424.77 21,003.09

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801 20	101 WEST BROADWAY LLC 5308 13TH AVE., STE 285 BROOKLYN NY 101 W BROADWAY	37600 27400 11219 0 4A 65000	0.00	827.94 827.94	861.09 950.78	3,311.75 3,467.75 6,779.50 7,749.01
				Per Diem Interest:	969.51	
901 1	NIAZI AHMAR & BANO ATIA 240 PATERSON AVE PATERSON NJ 240 PATERSON AVE 01/29/25 25 1 P001 CK 3890856048 05/05/25 25 2 P001 CK 3897865932	34600 122000 07502 0 2 156600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,994.70 1,994.69 1,994.70 1,994.69	2,074.56 2,290.66 0.00 0.00	0.00 8,354.61 8,354.61 6,359.91 4,365.22
				Per Diem Interest:	160.04	4,525.26
				Utility Principal Bal:	293.14-	4,232.12
901 2	DELACRUZ-BLANDINO, R M & ETAL 325-326 CROSBY AVENUE PATERSON, NJ 324-326 CROSBY AVE 01/27/25 25 1 P001 CK 3890699061 04/29/25 25 2 P001 CK 3897314050	43000 121500 07502 0 2 164500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,095.32 2,095.32 2,095.32 2,095.32	2,179.22 2,406.22 0.00 0.00	0.00 8,776.08 8,776.08 6,680.76 4,585.44
				Per Diem Interest:	171.25	4,756.69
901 3	UDDIN MAHTAB 326 328 CROSBY AVE PATERSON NJ 326-328 CROSBY AVE 02/04/25 25 1 P001 CS 05/01/25 25 2 P001 CS	47800 101700 07502 0 2 149500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,904.26 1,904.26 1,904.26 1,904.26	1,980.50 2,186.81 0.00 0.00	0.00 7,975.83 7,975.83 6,071.57 4,167.31
				Per Diem Interest:	149.98	4,317.29
901 4	CHOWDHURY, ANWAR 332 CROSBY AVENUE PATERSON, NJ 330-332 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 116000 07502 0 2 169400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,157.74 2,157.73 2,157.74 2,157.73	2,244.13 2,477.89 0.00 0.00	417.04- 9,037.49 8,620.45 6,462.71 4,304.98
				Per Diem Interest:	178.21	4,483.19
901 5	RODRIGUEZ, MARISOL 334-336 CROSBY AVE PATERSON NJ 334-336 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 99000 07502 0 2 154700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	*Lien**Lien* 1,970.50 1,970.49 1,970.50 1,970.49	2,049.39 2,262.87 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26
				Per Diem Interest:	207.36	4,519.62

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901 6	MIRABITO, CARLOS & MARITZA H/W 131 MANCHESTER AVE PATERSON NJ 129-131 MANCHESTER AVE 02/12/25 25 1 P001 CK 3891928663 05/19/25 25 2 P001 CK 3898667995	59200 145100 07502 0 2 204300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 9.73 15.92 227.71	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57
901 7	HUQ, MOHAMMED & NASRIN H/W & FARJANA 125-127 MANCHESTER AVE PATERSON NJ 125-127 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 256600 07502 0 2 315800 SUBS RTLF SUBS RTLF	0.00	4,022.51 4,022.50 4,022.51 4,022.50 Per Diem Interest:	4,183.56 4,619.36 0.00 0.00 385.87	0.00 16,847.93 16,847.93 12,825.42 8,802.92 9,188.79
901 8	ISLAM, MOHAMMED FAQRUL & MURSHEDA P 121-123 MANCHESTER AVENUE PATERSON, NJ 121-123 MANCHESTER AVE 03/20/25 25 1 P201 CK 15242 03/20/25 25 1 P201 CK 15243 06/19/25 25 2 P201 CK 16654	59200 202900 07502 0 2 262100 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,338.50 3,338.50 0.00 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 81.79 0.00 80.12 371.78	0.00 13,983.04 13,983.04 13,983.04 10,644.54 7,306.04 7,677.82
901 9	CHOWDHURY, MAHBUB & BEAUTY 8806 SYLVANIA ST LORTON, VA 117-119 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 229700 22079 0 2 288900 SUBS RTLF SUBS RTLF	0.00	3,679.87 3,679.86 3,679.87 3,679.86 Per Diem Interest:	3,827.20 4,225.89 0.00 0.00 347.71	0.00 15,412.82 15,412.82 11,732.95 8,053.09 8,400.80
901 10	CRESPO, LUZ M. 115 MANCHESTER AVE PATERSON, NJ 113-115 MANCHESTER AVE 02/04/25 25 1 P001 CK 4754 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 4783 04/25/25 25 2 P001 CK 4783	53300 140500 07502 0 2 193800 SUBS RTLF SUBS RTLF	0.00	2,468.53 2,468.53 2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest: Utility Principal Bal:	2,567.37 2,834.80 0.00 0.00 212.82 0.02-	0.00 10,339.23 10,339.23 7,870.70 10,339.23 7,870.70 5,402.17 5,614.99 5,614.97
901 12	SEN, SANTOSH 212 PATERSON AVE PATERSON NJ 210-212 PATERSON AVE 02/07/25 25 1 P001 CK	44500 220000 07502 0 2 264500 SUBS RTLF SUBS RTLF	0.00	3,369.07 3,369.07 3,369.07 3,369.07	3,503.97 3,868.97 0.00	538.38- 14,111.08 13,572.70 10,203.63

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901	12 05/07/25 25 2 P001 CK	SEN, SANTOSH	Continued	3,369.07 Per Diem Interest:	0.00 313.10	6,834.56 7,147.66
901 13	CRUZ ALVAREZ, ANA ROSA C & GOMEZ JR, H 214-216 PATERSON AVE PATERSON, NJ 214-216 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	C & GOMEZ JR, H 00660 172900 07502 0 2 233200	60300 0.00	2,970.39 2,970.38 2,970.39 2,970.38 Per Diem Interest:	3,089.32 3,411.13 0.00 0.00 268.70	0.00 12,441.22 12,441.22 9,470.83 6,500.45 6,769.15
901 14	MEDINA, RAFAEL & CRUZ 220 PATERSON AVE PATERSON NJ 218-220 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	00660 241700 07502 0 2 302000	60300 0.00	3,846.73 3,846.72 3,846.73 3,846.72 Per Diem Interest:	4,000.75 4,417.50 0.00 0.00 366.30	0.00 16,111.70 16,111.70 12,264.97 8,418.25 8,784.55
901 15	ZIEGLER, V. & VILLAPLANA, A. & ROJAS, N. 224 PATERSON AVE PATERSON NJ 222-224 PATERSON AVE 02/07/25 25 1 P001 CK 8860 05/28/25 25 2 P001 CK 8884	00660 143500 07502 0 2 203800	60300 0.00	2,595.91 2,595.90 2,595.91 2,595.90 Per Diem Interest:	2,699.84 2,981.08 0.00 23.79 227.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
901 16	UDDIN HAFIJ & AKTHER SHAHINA 226 230 PATERSON AVE PATERSON NJ 226-230 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	00660 171400 07502 0 2 231700	60300 0.00	2,951.28 2,951.28 2,951.28 2,951.28 Per Diem Interest:	3,069.45 3,389.19 0.00 0.00 266.57	2,592.72- 12,361.20 9,768.48 6,817.20 3,865.92 4,132.49
901 17	BHUIYAN, FAROUK & SULTANA, NARGISH A. 232 PATERSON AVE PATERSON NJ 230-232 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J056	00660 206400 07502 0 2 266700	60300 DS001 250.00 NO PD5	3,334.60 3,334.59 3,334.60 3,334.59 250.00 Per Diem Interest:	3,470.61 3,838.65 0.00 0.00 0.00 331.68	178.96 13,978.45 14,157.41 10,822.81 7,488.22 7,738.22 8,069.90
901 18	GARCIA, MASSIELL 234-246 PATERSON AVENUE PATERSON, NJ 234-236 PATERSON AVE 02/07/25 25 1 P001 CK	00660 144000 07502 0 2 188400	44400 0.00	2,399.75 2,399.74 2,399.75	2,495.83 2,755.82 0.00	0.00 10,051.14 10,051.14 7,651.39

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901	18 05/07/25 25 2 P001 CK	GARCIA, MASSIELL	Continued	2,399.74 Per Diem Interest:	0.00 205.16	5,251.65 5,456.81
901 19	ISLAM, NABIL 138 REDWOOD AVENUE PATERSON NJ 238 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00660 62400 07502 0 2 100800	*Lien**Lien* 0.00	1,283.94 1,283.94 1,283.94 1,283.94 Per Diem Interest:	1,335.35 1,474.45 0.00 0.00 107.14	0.00 5,377.68 5,377.68 4,093.74 2,809.80 2,916.94
902 1	RAHIM, MD ABDUR 196 PATERSON AVE PATERSON, NJ 196 PATERSON AVE 01/14/25 25 1 P001 CK 71174447 05/07/25 25 2 P001 CK	39900 190500 07502 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72 Per Diem Interest:	3,052.23 3,370.17 0.00 0.00 264.73	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13
902 2	ABU, MOHAMMED 32 JAMES ST PATERSON NJ 32 JAMES ST 12/09/24 25 1 P001 CK 3887864954 05/08/25 25 2 P001 CK 3898077151	39900 01380 99200 07502 0 2 139100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,771.79 1,771.79 1,771.79 1,764.84 Per Diem Interest:	1,842.73 2,034.68 0.00 0.00 135.88	6.95- 7,420.99 7,414.04 5,642.25 3,877.41 4,013.29
902 3	RAHMAN, SALEHUR & AHMED FARHANA A 34 JAMES ST PATERSON, NJ 34 JAMES ST 02/13/25 25 1 P001 CK 1100529060 03/26/25 25 1 P201 CK 40778 05/07/25 25 2 P001 CK	39900 54700 07502 0 2 94600	0.00	1,204.97 1,204.97 1,197.74 7.23 1,204.97 Per Diem Interest: Utility Principal Bal:	1,253.21 1,383.76 0.00 0.16 0.00 78.28 0.01-	0.00 5,046.91 5,046.91 3,849.17 3,841.94 2,636.97 2,715.25 2,715.24
902 4	AHMED, SHAHIN 36 JAMES STREET PATERSON NJ 36 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 110900 07502 0 2 150800	0.00	1,920.82 1,920.81 1,920.82 1,920.81 Per Diem Interest:	1,997.73 2,205.82 0.00 0.00 213.90	47.48- 8,045.18 7,997.70 6,076.88 4,156.07 4,369.97

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902 5	JORGE, JAMIE R. & JORGE, MARIYA 95 MANCHESTER AVE PATERSON NJ 38-40 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 122500 07502 0 2 167800	0.00	2,137.36 2,137.35 2,137.36 2,137.35 Per Diem Interest:	2,222.93 2,454.49 0.00 0.00 175.94	0.00 8,952.13 8,952.13 6,814.77 4,677.42 4,853.36
902 6	PADILLA, ZAIDA 383 EAST 23RD STREET PATERSON NJ 89 MANCHESTER AVE	38900 81800 07514 0 2 120700	*Lien**Lien* 0.00	1,537.42 1,537.42 Per Diem Interest:	1,598.97 1,765.54 942.69	1,598.37 6,439.35 8,037.72 8,980.41
902 7	PETERS, CECIL & PETERS, SHERRY 85-87 MANCHESTER AVE PATERSON NJ 85-87 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 100300 07502 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,112.98 2,333.08 0.00 0.00 164.17 179.50 9.54	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23 4,789.73 4,799.27
902 8	HASAN, E MD & AMINA H/W 81-83 MANCHESTER AVENUE PATERSON, NJ 81-83 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 152800 07502 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
902 9	79 MANCHESTER REALTY LLC 172 BERKSHIRE AVENUE PATERSON, NJ 79 MANCHESTER AVE 02/25/25 25 1 P001 CK 1155 06/02/25 25 2 P001 CK 1156	37900 94400 07502 0 2 132300	0.00	1,685.18 1,685.17 1,685.18 1,685.17 Per Diem Interest:	1,752.64 1,935.22 0.00 0.00 125.58	0.00 7,058.21 7,058.21 5,373.03 3,687.86 3,813.44
902 12	MC ILWRATH, MICHAEL 180 PATERSON AVE PATERSON NJ 180 PATERSON AVE 02/10/25 25 1 P001 CR 3891786688 05/01/25 25 2 P001 CR 3897585386	47300 59700 07502 0 2 107000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,362.92 1,362.91 1,362.92 1,362.91 Per Diem Interest:	1,417.48 1,565.14 0.00 0.00 91.75	0.00 5,708.45 5,708.45 4,345.53 2,982.62 3,074.37

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902 13	ZUMA, SHAHEDA K & ALAM, MOHAMMAD M 182-184 PATERSON AVE PATERSON NJ 182-184 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 00660 94600 07502 0 2 156800	0.00	1,997.24 1,997.24 1,997.24 1,997.24 Per Diem Interest:	2,077.21 2,293.59 0.00 0.00 160.33	0.00 8,365.28 8,365.28 6,368.04 4,370.80 4,531.13
902 14	BLAIR, RICHARD 188 PATERSON AVE PATERSON NJ 186-188 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 00660 95000 07502 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85
902 15	ISLAM, BADRUL & ISLAM, FAKRUL 190-192 PATERSON AVE PATERSON, NJ 190-192 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 179100 07502 0 2 229400	0.00	2,921.99 2,921.98 2,921.99 2,921.98 Per Diem Interest:	3,038.98 3,355.54 0.00 0.00 263.31	0.00 12,238.49 12,238.49 9,316.50 6,394.52 6,657.83
902 16	COSME, JOSE & ELVIA T H/W 194 PATERSON AVE PATERSON NJ 192-194 PATERSON AVE 02/03/25 25 1 P001 CK 245 06/02/25 25 2 P001 CK 247	50300 210400 07502 0 2 260700	0.00	3,320.67 3,320.67 3,320.67 3,320.67 Per Diem Interest:	3,453.62 3,813.39 0.00 38.55 307.71	0.00 13,908.35 13,908.35 10,587.68 7,267.01 7,574.72
903 1	KHAN, ALI 96 MANCHESTER AVE PATERSON NJ 96 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00660 97100 07502 0 2 135500	0.00	1,725.94 1,725.93 1,725.94 1,725.93 Per Diem Interest:	1,795.04 1,982.02 0.00 0.00 130.12	0.00 7,228.93 7,228.93 5,502.99 3,777.06 3,907.18
903 2	CONDORI, PEDRO 52 JAMES STREET PATERSON NJ 50-52 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00114 131700 07502 0 2 170100	0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 179.20	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74

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903 3	RASHID, MOHAMMED & SHAHNAZ 54 JAMES ST PATERSON NJ 54-56 JAMES ST 02/14/25 25 1 P001 CS 05/12/25 25 2 P001 CS	44200 167500 07502 0 2 211700	0.00	2,696.53 2,696.53 2,696.53 2,696.53	2,804.50 3,096.64 12.11 0.00	0.00 11,294.20 11,294.20 8,597.67 5,901.14
				Per Diem Interest:	238.21	6,139.35
				Utility Principal Bal:	485.00	6,624.35
				Utility Delinquent Int/Pnlty:	10.42	6,634.77
903 4	MONERUZZAMAN, MD 56 JAMES ST PATERSON, NJ 56-58 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 126100 00660 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46	2,242.80 2,476.44 0.00 0.00	0.00 9,032.16 9,032.16 6,875.70 4,719.24
				Per Diem Interest:	178.06	4,897.30
903 5	HOSSAIN MD 58 JAMES ST PATERSON NJ 58-60 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 101200 07501 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17
				Per Diem Interest:	144.73	4,208.90
903 6	SAFE HARBOR HOLDINGS, LLC PO BOX 1596 CLIFTON, NJ 183-185 WAYNE AVE 03/17/25 25 1 P001 CK 3893995192 05/16/25 25 1 P001 CK 3898612031 05/16/25 25 2 P001 CK 3898612031	54700 254300 07015 0 2 309000	0.00	3,935.89 3,935.89 0.00 0.00 0.00	4,093.48 4,519.89 90.53 116.11 29.52	2,579.88 16,485.15 19,065.03 19,065.03 19,065.03
				Per Diem Interest:	1,608.89	20,673.92
				Utility Principal Bal:	485.00	21,158.92
				Utility Delinquent Int/Pnlty:	25.76	21,184.68
903 7	SOTO JOSE A 181 WAYNE AVE PATERSON NJ 181 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 205300 00660 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41	3,244.31 3,582.28 0.00 0.00	2,931.46- 13,065.42 10,133.96 7,014.54 3,895.13
				Per Diem Interest:	285.30	4,180.43
903 8	MUMEN INVESTMENT, LLC 21 WOODSIDE AVE. HALEDON, NJ 353-359 UNION AVE 06/05/25 25 1 P001 CK 3899753113	169400 187400 07508 0 4A 356800	0.00	*Lien**Lien* 4,544.74 4,544.74 0.00	4,726.71 5,219.09 281.77	7,003.12 19,035.28 26,038.40 26,038.40

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903	8 06/05/25 25 2 P001 CK 3899753113	MUMEN INVESTMENT, LLC	Continued	0.00 Per Diem Interest:	77.26 2,155.60	26,038.40 28,194.00
903 9	ALI, MD L. 353 UNION AVENUE PATERSON, NJ 353 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00114 231900 07502 0 2 262200	0.00	3,339.78 3,339.77 3,339.78 3,339.77 Per Diem Interest:	3,473.49 3,835.33 0.00 0.00 309.84	0.00 13,988.37 13,988.37 10,648.59 7,308.82 7,618.66
903 10	HP351, LLC 351 UNION AVENUE PATERSON, NJ 349-351 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73300 03638 114400 07502 0 4A 187700	0.00	2,390.83 2,390.83 2,390.83 2,390.83 Per Diem Interest:	2,486.56 2,745.58 0.00 0.00 262.96	0.00 10,013.80 10,013.80 7,622.97 5,232.14 5,495.10
903 11	349 UNION AVENUE REALTY, INC 203 DIAMOND BRIDGE AVE. HAWTHORNE, NJ 347-349 UNION AVE 02/21/25 25 1 P001 CK 1014 05/29/25 25 2 P001 CK 1021	100600 229400 07506 0 4A 330000	0.00	4,203.38 4,203.37 4,203.38 4,203.37 Per Diem Interest:	4,371.68 4,827.07 0.00 0.00 406.01	0.00 17,605.50 17,605.50 13,402.12 9,198.75 9,604.76
903 12	DJURIN, RADOVAN & E.H/W & SOLOMONVIC 777 ALPS RD WAYNE NJ 345-347 UNION AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CK 3897917073	107200 299600 07470 0 4A 406800	0.00 ONLINE PAYMENTS	5,181.62 5,181.61 5,181.62 5,181.61 Per Diem Interest:	5,389.09 5,950.46 0.00 0.00 514.95	0.00 21,702.78 21,702.78 16,521.16 11,339.55 11,854.50
903 13	GARCIA, MANUEL 88 MANCHESTER AVE PATERSON NJ 86-88 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 116100 07502 0 2 161100	0.00	2,052.02 2,052.01 2,052.02 2,052.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,134.17 2,356.49 0.00 0.00 166.44 269.25 17.90	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,657.10 4,926.35 4,944.25

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903 14	RAHMAN, MOHAMMED & MUKTA 110 MANCHESTER AVENUE PATERSON, NJ 07502 90 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 81200 0 125600 2	0.00	1,599.83 1,599.83 1,599.83 1,599.83 Per Diem Interest:	1,663.89 1,837.21 0.00 0.00 116.08	0.00 6,700.76 6,700.76 5,100.93 3,501.10 3,617.18
903 15	MARTE JOSE 32 ASHBURN RD WAYNE NJ 92 MANCHESTER AVE 02/03/25 25 1 P001 CK 118 05/12/25 25 2 P001 CK 133	44400 131400 0 175800 2	0.00	2,239.26 2,239.25 2,239.26 2,239.25 Per Diem Interest:	2,328.91 2,571.51 0.00 0.00 185.65	21.97- 9,378.93 9,356.96 7,117.70 4,878.45 5,064.10
903 16	CHOWDHURY, SABRINA 100 EASTERN WAY RUTHERFORD, NJ 94 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 116100 0 160500 2	0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest:	2,126.23 2,347.71 0.00 0.00 165.58	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52
				Utility Principal Bal:	341.00	4,980.52
				Utility Delinquent Int/Pnlty:	18.12	4,998.64
904 1	COLON RODRIGUEZ,E & AGUERO,DANIELA 342-344 CROSBY AVE PATERSON,NJ 342-344 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 87100 0 127800 2	0.00	1,627.86 1,627.85 1,627.86 1,627.85 Per Diem Interest:	1,693.03 1,869.39 0.00 0.00 119.20	28.11- 6,818.13 6,790.02 5,162.16 3,534.31 3,653.51
904 2	HECTOR,WILFRED & HECTOR,SADIE 348 CROSBY AVE PATERSON NJ 346-348 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 40100 0 81100 2	0.00	1,033.02 1,033.01 1,033.02 1,033.01 Per Diem Interest:	1,074.37 1,186.29 0.00 0.00 63.59	0.00 4,326.69 4,326.69 3,293.67 2,260.66 2,324.25
904 3	AKTAR,NAHIDA 235 WAYNE AVE PATERSON,NJ 233-235 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 220200 0 276500 2	0.00	3,521.92 3,521.92 3,521.92 3,521.92 Per Diem Interest:	3,662.94 4,044.50 0.00 0.00 330.12	2,943.93- 14,751.28 11,807.35 8,285.43 4,763.51 5,093.63
				Utility Principal Bal:	118.96	5,212.59

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904 4	UDDIN, CHERAG 231 WAYNE AVENUE PATERSON, NJ 229-231 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 138000 07502 0 2 194300	*Lien**Lien* 0.00	2,474.90 2,474.90 2,474.90 2,474.90 Per Diem Interest:	 2,573.99 2,842.12 0.00 0.00 275.60	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,691.71
904 5	CHOUDHURY, DHAEF A 225-227 WAYNE AVE PATERSON NJ 225-227 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00650 177300 07502 0 2 233600	*Lien**Lien* 0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	 3,094.62 3,416.98 0.00 0.00 331.35	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,842.95
904 6	CARABELLO, JUAN 223 WAYNE AVE PATERSON, NJ 223 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 189000 07502 0 2 233400	 0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	 3,091.97 3,414.05 0.00 0.00 268.98	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,775.00
904 7	RODRIGUEZ, JACKELINE V 221 WAYNE AVE PATERSON, NJ 221 WAYNE AVE 01/31/25 25 1 P001 CK 3891057273 04/28/25 25 2 P001 CK 3897249372	44400 193700 07502 0 2 238100	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,032.80 3,032.80 3,032.80 3,032.80 Per Diem Interest:	 3,154.23 3,482.81 0.00 0.00 275.65	0.00 12,702.64 12,702.64 9,669.84 6,637.04 6,912.69
904 8	CARDONA, GUSTAVO & CARDONA, NORMA 219 WAYNE AVE PATERSON NJ 217-219 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 244600 07502 0 2 300900	 0.00	3,832.72 3,832.71 3,832.72 3,832.71 Per Diem Interest:	 3,986.17 4,401.42 0.00 0.00 364.73	3,601.78- 16,053.02 12,451.24 8,618.52 4,785.81 5,150.54
904 9	MUSTAFA, MORSHED & CHOWDHURY, J.H/W 215 WAYNE AVE PATERSON NJ 213-215 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 242000 07502 0 2 298300	 0.00	3,799.60 3,799.60 3,799.60 3,799.60 Per Diem Interest:	 3,951.73 4,363.38 0.00 0.00 361.04	0.00 15,914.31 15,914.31 12,114.71 8,315.11 8,676.15
			Utility Principal Bal:		453.32	9,129.47
			Utility Delinquent Int/Pnlty:		4.64	9,134.11

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904 10	CALAUTTI, JOSEPH 211 WAYNE AVE PATERSON, NJ 211 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 169100 07502 0 2 213500	*Lien**Lien* 0.00	2,719.46 2,719.46 2,719.46 2,719.46	2,828.34 3,122.97 0.00 0.00	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,254.15
904 11	ISLAM, NURUL 209 WAYNE AVE PATERSON NJ 207-209 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 168900 07502 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
904 12	CRUZ, RAMON & HERNANDEZ, L 205 WAYNE AVE PATERSON NJ 205-207 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 261300 07503 0 2 311600	0.00	3,969.01 3,969.00 3,969.01 3,969.00	4,127.92 4,557.93 0.00 0.00	0.00 16,623.86 16,623.86 12,654.85 8,685.85 9,065.76
904 13	ALI, ALOMGIR & SEULY 59 JAMES ST PATERSON NJ 57-59 JAMES ST 02/10/25 25 1 P001 CK 3891646340 05/06/25 25 2 P001 CK 3897911383	50600 140000 07502 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 2,427.77	2,524.97 2,788.00 0.00 0.00	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,521.25
904 14	TEPON, GOLAM M. 55 JAMES ST PATERSON NJ 51-57 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	62200 SC001 121500 07502 0 2 183700	250.00 NO PD5	2,277.38 2,277.38 2,277.38 2,277.38 250.00	2,371.07 2,624.57 0.00 0.00 0.00	0.00 9,550.40 9,550.40 7,273.02 4,995.64 5,245.64 5,437.62
904 15	ALI, MOHAMMED & HOQUE, IMAMUL 51 JAMES STREET PATERSON NJ 49-51 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 220700 07502 0 2 272500	0.00	3,470.97 3,470.97 3,470.97 3,470.97	3,609.95 3,985.99 0.00 0.00	2,903.71- 14,537.88 11,634.17 8,163.20 4,692.23 5,016.68

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904 16	RUMMANA DEWAN K & MOHSIN DEWAN K 45-47 JAMES ST PAERSON NJ 45-47 JAMES ST 02/07/25 25 1 P001 CK 3891582883 05/15/25 25 2 P001 CK 3898556370	52800 115000 07502 0 2 167800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,137.36 2,137.35 2,137.36 2,137.35 Per Diem Interest:	2,222.93 2,454.49 0.00 9.13 175.94	0.00 8,952.13 8,952.13 6,814.77 4,677.42 4,853.36
904 17	RAHMAN, MOHAMMAD 110-112 MANCHESTER AVENUE PATERSON, NJ 110-112 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 101200 07502 0 2 149700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,906.81 1,906.80 1,906.81 1,906.80 Per Diem Interest:	1,983.15 2,189.74 0.00 0.00 150.26	0.00 7,986.50 7,986.50 6,079.69 4,172.89 4,323.15
904 18	DELLI GATTI, CARMELA 242 FRENCH HILL RD WAYNE, NJ 114-116 MANCHESTER AVE 01/28/25 25 1 P001 CK 0663 04/28/25 25 2 P001 CK 0673	53900 158900 07470 0 2 212800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 239.77	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,171.57
904 19	DELLI GATTI, CARMELA 242 FRENCH HILL RD WAYNE, NJ 118 MANCHESTER AVE 01/28/25 25 1 P001 CK 0664 04/28/25 25 2 P001 CK 0674	43200 8500 07470 0 2 51700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	658.53 658.53 658.53 658.53 Per Diem Interest:	684.90 756.24 0.00 0.00 32.60	0.00 2,758.20 2,758.20 2,099.67 1,441.14 1,473.74
904 20	RAHMAN, FAYEZ A. & ALI, MUTMAYENN 193 GRANT AVENUE TOTOWA, NJ 120-124 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64600 187900 07512 0 2 252500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,216.22 3,216.22 3,216.22 3,216.22 Per Diem Interest:	3,345.00 3,693.44 0.00 0.00 296.08	0.00 13,470.88 13,470.88 10,254.66 7,038.44 7,334.52
904 21	MIRABITO CARLOS & MARITZA 131 MANCHESTER AVE PATERSON NJ 126 MANCHESTER AVE 02/17/25 25 1 P001 CK 3892093822 05/15/25 25 2 P001 CK 3898569089	43200 15500 07502 0 2 58700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	747.70 747.69 747.70 747.69 Per Diem Interest:	777.63 858.63 2.66 2.33 39.24	0.00 3,131.65 3,131.65 2,383.95 1,636.26 1,675.50

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904 22	VARGAS, OVIDIO & LUCELLY H/W 130 MANCHESTER AVE PATERSON NJ 128-132 MANCHESTER AVE 05/07/25 25 1 P001 CK 05/21/25 25 1 P001 CK 412950964 05/21/25 25 2 P001 CK 412950964 05/21/25 25 3 P001 CK 412950964	59000 136100 07502 0 2 195100	0.00	2,485.09 2,485.09 2,405.81 79.28 2,485.09 1.66	2,584.59 2,853.82 79.28 0.00 0.00	0.00 10,408.59 10,408.59 8,002.78 7,923.50 5,438.41 5,436.75 5,651.29
Per Diem Interest:						214.54
904 23	MANCHESTER HOLDINGS LLC 424 57TH ST WEST NEW YORK,NJ 132 MANCHESTER AVE 02/24/25 25 1 P001 CK 1915 02/24/25 25 2 P001 CK 1915 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 1567 05/06/25 25 2 P001 CK 1567 05/06/25 25 3 R001 CK Original Payment Date: 05/06/25 05/06/25 25 3 P001 CK 1567 05/06/25 25 3 P001 CK 1567	38400 47600 07093 0 2 86000	0.00	1,095.43 1,095.42 1,095.43 2.68 1,092.74 1,092.74 1,092.74 2.68 2.68	1,139.29 1,257.96 0.00 0.00 0.00 0.00 0.00	0.00 4,588.10 4,588.10 3,492.67 3,489.99 4,582.73 3,489.99 2,397.25 2,399.93 2,397.25 2,394.57 2,463.35
Per Diem Interest:						68.78
904 24	BHUIYAN,MOHAMMAD & MIAH,MD D 136 MANCHESTER AVE PATERSON,NJ 134-136 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 101800 07502 0 2 155700	0.00	1,983.23 1,983.23 1,983.23 1,983.23	2,062.64 2,277.50 0.00 0.00	6.80- 8,306.60 8,299.80 6,316.57 4,333.34 4,492.12
Per Diem Interest:						158.78
905 1	KHALIQUE, RASHEL 234-236 WAYNE AVENUE PATERSON, NJ 234-236 WAYNE AVE 11/26/24 25 1 J080 01/06/25 25 1 P001 CK 3889449468 01/23/25 25 1 P001 CK 3890438480 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897203989	46900 173100 00660 0 07502 0 2 220000 Value: 15,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 15,000- ONLINE PAYMENTS	0.00	2,993.32 2,993.31 191.07- 2,753.03 49.22 191.06- 2,802.25	2,914.45 3,218.05 0.00 0.00 0.00 0.00	0.00 12,119.13 12,119.13 11,928.06 9,175.03 9,125.81 8,934.75 6,132.50 6,382.48
Per Diem Interest:						249.98
905 2	BEGUM RUMANA & HUSSAIN MOHAMMAD 139 SHERMAN AVE PATERSON NJ 139 SHERMAN AVE 02/07/25 25 1 P001 CK	35500 134100 01380 0 07502 0 2 169600	0.00	2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00	0.00 9,048.16 9,048.16 6,887.88

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905	2 05/07/25 25 2 P001 CK	BEGUM RUMANA & HUSSAIN MOHAMMAD	Continued	2,160.28 Per Diem Interest:	0.00 178.49	4,727.60 4,906.09
905 3	HAYATH HOLDING 137 LLC 155 UNION AVE PATERSON NJ 137 SHERMAN AVE 02/24/25 25 1 P001 CK 80015913 05/07/25 25 2 P001 CK	44400 45100 07502 0 2 89500	0.00	1,140.01 1,140.01 1,140.01 1,140.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,185.65 1,309.16 0.00 0.00 72.73 179.50 9.54	0.00 4,774.83 4,774.83 3,634.82 2,494.81 2,567.54 2,747.04 2,756.58
905 4	HERNANDEZ, ALCANTARA DIOMEDES 133-135 SHERMAN AVENUE PATERSON, NJ 133-135 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 172800 07502 0 2 229100	0.00	2,918.17 2,918.16 2,918.17 2,918.16 Per Diem Interest:	3,035.00 3,351.16 0.00 0.00 262.89	0.00 12,222.49 12,222.49 9,304.32 6,386.16 6,649.05
905 5	MAIAH,ASHIK & BEGUM,SYEDA R. H/W 131 SHERMAN AVE PATERSON, NJ 129-131 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 109200 07502 0 2 165500	0.00	2,108.06 2,108.06 2,108.06 2,108.06 Per Diem Interest:	2,192.46 2,420.85 0.00 0.00 172.68	0.00 8,829.43 8,829.43 6,721.37 4,613.31 4,785.99
905 6	CHOWDHURY, D. & SARKER, T. 127 SHERMAN AVE PATERSON NJ 125-127 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 270500 07502 0 2 326800	0.00	4,162.62 4,162.61 4,162.62 4,162.61 Per Diem Interest:	4,329.29 4,780.26 0.00 0.00 401.47	0.00 17,434.78 17,434.78 13,272.16 9,109.55 9,511.02
905 7	HOSSAIN, MOHAMMED 121-123 SHERMAN AVE PATERSON NJ 121-123 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 159800 07502 0 2 216100	*Lien**Lien* 0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 306.53	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,330.32

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905 8	GUZMAN, JANEEN D 119 SHERMAN AVE PATERSON, NJ 119 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 94800 07502 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 0.00 0.00 135.37	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,015.57
905 9	MARTINEZ, NORMA 115 SHERMAN AVE PATERSON NJ 115-117 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 179400 07502 0 2 235700	0.00	3,002.23 3,002.23 3,002.23 3,002.23 Per Diem Interest:	3,122.44 3,447.70 0.00 0.00 272.25	0.00 12,574.60 12,574.60 9,572.37 6,570.14 6,842.39
905 10	MINOSO, VICTOR B. & MINOSO, MILAGROS 113 SHERMAN AVENUE PATERSON, NJ 113 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 211600 07510 0 2 256000	0.00	3,260.80 3,260.80 3,260.80 3,260.80 Per Diem Interest:	3,391.36 3,744.64 0.00 0.00 301.05	0.00 13,657.60 13,657.60 10,396.80 7,136.00 7,437.05
905 11	MINOSO VICTOR B. 113 SHERMAN AVENUE PATERSON, NJ 109-111 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 18900 07510 0 2 75200	0.00	957.86 957.86 957.86 957.86 Per Diem Interest:	996.21 1,099.99 0.00 0.00 57.19	0.00 4,011.92 4,011.92 3,054.06 2,096.20 2,153.39
905 12	ZORRILLA, LOUIS & PISKUNOV, SYLVIA 107 SHERMAN AVE PATERSON NJ 107 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 127300 07502 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 0.00 0.00 181.47	207.77- 9,160.20 8,952.43 6,765.40 4,578.37 4,759.84
905 13	RANI PARTNERS LLC P.O. BOX 4496 WAYNE, NJ 105 SHERMAN AVE 01/24/25 25 1 P001 CK 1241 04/30/25 25 2 P001 CK 1244	39900 106300 07474 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22 Per Diem Interest:	1,936.78 2,138.54 0.00 0.00 145.30	0.00 7,799.77 7,799.77 5,937.54 4,075.32 4,220.62

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905 14	91-93 SHERMAN AVE LLC 411 19TH AVENUE PATERSON NJ 91-103 SHERMAN AVE 11/26/24 25 1 J080 03/25/25 25 1 P201 CK 120263 11/26/24 25 2 J080 06/16/25 25 2 P201 CK 126287	180600 840000 07504 0 4A 1020600 Value: 120,000- PROCAP 8 SUBS Value: 120,000- SUBS PRO CAP 8	0.00	14,528.40 14,528.39 1,528.50- 12,999.90 1,528.50- 12,999.89 Per Diem Interest:	13,520.40 14,928.82 0.00 351.00 0.00 292.50 1,228.21	0.00 57,506.01 57,506.01 55,977.51 42,977.61 41,449.11 28,449.22 29,677.43
905 15	FURKAN, A.B.M. 89 SHERMAN AVE PATERSON NJ 89 SHERMAN AVE 01/24/25 25 1 P001 CK 0000995671 06/05/25 25 2 P001 CK 0000995690	39900 136900 07502 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99 Per Diem Interest:	2,342.16 2,586.14 0.00 0.00 188.70	0.00 9,432.28 9,432.28 7,180.29 4,928.30 5,117.00
905 16	QUDDUS, MAZHARUL & CHOWDHURY ANIKA 172 GORDON AVE TOTOWA, NJ 87 SHERMAN AVE 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	39900 80100 07512 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 0.00 0.00 108.13	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
905 17	RAZZAK, MOHAMMAD & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 85 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 189600 07512 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
905 18	379 UNION AVE LLC 379 UNION AVE PATERSON NJ 379 UNION AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891765374 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898188077 05/09/25 25 2 P001 CK 3898188077 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	30200 199200 07502 0 2 229400 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,176.74 3,176.73 254.75- 2,921.99 254.75- 2,921.98 2,921.98 2,921.98 Per Diem Interest:	3,038.98 3,355.54 0.00 0.00 0.00 0.00 0.00 263.31	0.00 12,747.99 12,747.99 12,493.24 9,571.25 9,316.50 6,394.52 3,472.54 6,394.52 6,657.83

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905 19	377 UNION AVENUE REALTY, LLC 373-375 UNION AVENUE PATERSON, NJ 377 UNION AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891718111 11/26/24 25 2 J080 05/07/25 25 2 P001 CK 3897977164	71900 199300 07502 0 4A 271200 Value: 75,000- ONLINE PAYMENTS Value: 75,000- ONLINE PAYMENTS	0.00	4,409.73 4,409.72 955.32- 3,454.41 955.31- 3,454.41	3,592.72 3,966.98 0.00 0.00 0.00 0.00	0.00 16,379.15 16,379.15 15,423.83 11,969.42 11,014.11 7,559.70 7,882.31
				Per Diem Interest:	322.61	
905 20	R&M BROS REALTY, LLC 373-375 UNION AVE PATERSON NJ 373-375 UNION AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891718507 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898117639 05/09/25 25 2 P001 CK 3898117639 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	143800 348200 07502 0 4A 492000 Value: 100,000- ONLINE PAYMENTS Value: 100,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,540.60 7,540.60 1,273.75- 6,266.85 1,273.75- 6,266.85 6,266.85 6,266.85	6,517.77 7,196.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,795.70 28,795.70 27,521.95 21,255.10 19,981.35 13,714.50 7,447.65 13,714.50
				Per Diem Interest:	635.79	14,350.29
905 21	M&R BROS REALTY, LLC 375 UNION AVE PATERSON NJ 371 UNION AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891718292 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 3897923178	71900 156600 07502 0 4A 228500 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	3,356.34 3,356.33 445.82- 2,910.52 445.81- 2,910.52	3,027.06 3,342.38 0.00 0.00 0.00 0.00	0.00 13,082.11 13,082.11 12,636.29 9,725.77 9,279.96 6,369.44 6,631.48
				Per Diem Interest:	262.04	
905 22	QUAGLIETTA, MICHELLE 369 UNION AVE PATERSON, NJ 369 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 72800 00660 0 2 103000 ONLINE PAYMENTS	0.00	1,311.97 1,311.96 1,311.97 1,311.96	1,364.49 1,506.63 0.00 0.00	0.00 5,495.05 5,495.05 4,183.08 2,871.12 2,958.53
				Per Diem Interest:	87.41	
905 23	BENJAMIN, KEVIN 158 ARLINGTON AVE PATERSON, NJ 365-367 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 216200 00660 0 2 256800 ONLINE PAYMENTS	0.00	3,270.99 3,270.99 3,270.99 3,270.99	3,401.96 3,756.34 0.00 0.00	0.00 13,700.28 13,700.28 10,429.29 7,158.30 7,460.48
				Per Diem Interest:	302.18	

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905 24	CHOUDHURY, ABIDUHER R.& YEARUN H/W 182 WAYNE AVE PATERSON, NJ 182 WAYNE AVE 02/03/25 25 1 P001 CS 05/12/25 25 2 P001 CS	40600 177900 07502 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
905 25	SANTANA, JOSE & JHONNAEL 184 WAYNE AVENUE PATERSON NJ 184 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45100 144000 07502 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,505.10 2,766.06 0.00 0.00 206.15 341.00 18.12	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31 5,818.31 5,836.43
905 26	VIDAL,FRANCISCO & DIOMEDED A 186-188 WAYNE AVE PATERSON NJ 186-188 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 165300 07502 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	135.92- 11,592.96 11,457.04 8,689.18 5,921.32 6,167.47
905 27	91 103 SHERMAN AVE LLC 411 19TH AVE PATERSON NJ 190-200 WAYNE AVE	462100 1000000 07504 0 4A 1462100	*Lien**Lien* 0.00	18,623.50 18,623.50 Per Diem Interest:	19,369.17 21,386.87 43,395.16	112,245.42 78,003.04 190,248.46 233,643.62
905 28	KARUNA,ROY S. 202 WAYNE AVENUE PATERSON,NJ 202 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40800 223500 07502 0 2 264300	0.00	3,366.53 3,366.52 3,366.53 3,366.52 Per Diem Interest:	3,501.31 3,866.05 0.00 0.00 312.82	0.00 14,100.41 14,100.41 10,733.88 7,367.36 7,680.18
905 29	ALI,RUKON & JAHANGIR 204 WAYNE AVE PATERSON,NJ 204 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 178400 07522 0 2 223700	0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest:	2,963.47 3,272.17 0.00 0.00 255.23	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87

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905 30	NUNEZ, AUGUSTO & MARTA H/W 206-208 WAYNE AVENUE PATERSON, NJ 206-208 WAYNE AVE 02/14/25 25 1 P001 CS 06/11/25 25 2 P001 CS	58200 203900 07502 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 16.28 50.10 309.70	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74
905 31	HAYATH HOLDINGS 210 LLC 155 UNION AVE PATERSON NJ 210-212 WAYNE AVE 02/21/25 25 1 P001 CK 80015889 05/07/25 25 2 P001 CK	58200 117100 07502 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,322.29 2,564.20 0.00 0.00 186.57 341.00 18.12	0.00 9,352.26 9,352.26 7,119.37 4,886.49 5,073.06 5,414.06 5,432.18
905 32	214 WAYNE AVE LLC 214 WAYNE AVENUE PATERSON NJ 214 WAYNE AVE 03/26/25 25 1 P201 CK 20197 06/20/25 25 2 P201 CK 10599	45400 177900 07502 0 2 223300	*Lien**Lien* 0.00	2,844.29 2,844.28 2,844.29 2,844.28 Per Diem Interest:	2,958.17 3,266.32 78.22 69.68 316.74	0.00 11,913.06 11,913.06 9,068.77 6,224.49 6,541.23
905 33	IVANOW, LYDIA 216 WAYNE AVE PATERSON NJ 216 WAYNE AVE 03/26/25 25 1 P201 CK 20198 06/20/25 25 2 P201 CK 10600	45400 115700 07502 0 2 161100	*Lien**Lien* 0.00	2,052.02 2,052.01 2,052.02 2,052.01 Per Diem Interest:	2,134.17 2,356.49 56.43 50.27 228.52	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,719.18
905 34	ORTIZ, LILIA 218 WAYNE AVE PATERSON NJ 218 WAYNE AVE 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS	45400 123200 07502 0 2 168600	SC001 250.00	2,085.05 2,085.04 2,085.05 2,085.04 Per Diem Interest:	2,171.03 2,403.69 0.00 0.00 170.57	0.00 8,744.81 8,744.81 6,659.76 4,574.72 4,745.29
905 35	CORONADO, JOSE 220 WAYNE AVENUE PATERSON, NJ 220 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 158000 07502 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 226.43	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20

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905 36	REYES, GLADYS 222 WAYNE AVE PATERSON NJ 222 WAYNE AVE 02/04/25 25 1 P001 CK 139 05/05/25 25 2 P001 CK 140	45500 148500 07502 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
905 37	BARI,ABDUL&KHANAM,AKHLAK & BARI,F. 224 1/2 226 WAYNE AVE PATERSON,NJ 224 1/2 226 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 96900 07502 0 2 148900	0.00	1,896.62 1,896.61 1,896.62 1,896.61 Per Diem Interest:	1,972.55 2,178.04 0.00 0.00 149.12	0.00 7,943.82 7,943.82 6,047.20 4,150.59 4,299.71
905 37.01	AHMED KAMAL & ZAKIA & AHMED BALAL&S 228 WAYNE AVE PATERSON NJ 1/2 226-228 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 246300 07502 0 2 298300	0.00	3,799.60 3,799.60 3,799.60 3,799.60 Per Diem Interest:	3,951.73 4,363.38 0.00 0.00 361.04	0.00 15,914.31 15,914.31 12,114.71 8,315.11 8,676.15
905 38	HASAN,BADRUL & KHANAM,RIPA 230-232 WAYNE AVE PATERSON,NJ 230-232 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 152100 07502 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05
906 1	MUMTAHEEN MAHMUD A,CHOUDHURY S B 382 384 CROSBY AVE PATERSON NJ 382-384 CROSBY AVE 01/07/25 25 1 P001 CK 412721554 02/13/25 25 1 P001 CK 68499247 05/07/25 25 2 P001 CK	34800 289700 07502 0 2 324500	0.00	4,133.32 4,133.32 11.87 4,121.45 4,133.32 Per Diem Interest: Utility Principal Bal:	4,298.82 4,746.62 0.00 0.00 0.00 398.21 0.22-	1,828.60- 17,312.08 15,483.48 15,471.61 11,350.16 7,216.84 7,615.05 7,614.83
906 2	COLON NORMA 384 CROSBY AVE PATERSON NJ 384-386 CROSBY AVE 01/15/25 25 1 P001 CK 6013 04/08/25 25 2 P001 CS 04/08/25 25 2 P001 VT	41000 135800 07501 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,200.00 51.99 Per Diem Interest:	2,342.16 2,586.14 0.00 0.00 0.00 188.70	0.00 9,432.28 9,432.28 7,180.29 4,980.29 4,928.30 5,117.00

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906 3	ZIMBAL, MICHAEL & FLORENCE H/W 386 CROSBY AVE PATERSON NJ 386-388 CROSBY AVE 02/13/25 25 1 P001 CK 0364 05/29/25 25 1 P001 CK 0403 05/29/25 25 2 P001 CK 0403	42200 110100 07502 0 2 152300	VT001 250.00	1,877.43 1,877.42 1,550.49 326.94 1,525.62 Per Diem Interest:	1,955.09 2,165.27 0.00 7.70 17.16 178.51	0.00 7,875.21 7,875.21 6,324.72 5,997.78 4,472.16 4,650.67
906 4	ZANNAT, M. & KHATUA, R 390 CROSBY AVENUE PATERSON NJ 390-392 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37900 155100 07502 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
906 5	COHEN MARIA L 137 139 SHERIDAN AVE PATERSON NJ 137-139 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 166900 07502 0 4A 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
906 6	ARIAS, TERESA 135 SHERIDAN AVE PATERSON NJ 135 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 37600 07502 0 2 77500	*Lien**Lien* 0.00	987.16 987.16 987.16 987.16 Per Diem Interest:	1,026.68 1,133.63 0.00 0.00 109.93	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,270.24
906 7	129 SHERIDAN LLC 18 OVERLOOK AVE, 2FL STE 7 ROCHELLE PARK, NJ 129-133 SHERIDAN AVE	71500 0 07662 0 4C 71500	0.00	910.74 910.73 Per Diem Interest:	947.20 1,045.86 23.62	2,469.32- 3,814.53 1,345.21 1,368.83
906 8	127 SHERIDAN LLC 65 WASHINGTON ST PATERSON, NJ 127 SHERIDAN AVE 03/10/25 25 1 P001 CK 1059 03/10/25 25 2 P001 CK 1059	44400 91600 07501 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30 Per Diem Interest:	1,801.66 1,989.34 17.53 0.00 130.83	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83

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906 9	UDDIN MOHAMMAD S & AYASHA 250 REDWOOD AVE PATERSON NJ 125 SHERIDAN AVE 12/11/24 25 1 P001 CK 3888142496 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/15/25 25 1 P001 CK 3889987559 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888142496 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/21/25 25 2 P001 CK 3896860244 ONLINE PAYMENTS	44400 108600 07502 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 1,948.84 77.26 77.26 1,948.84	2,026.87 2,238.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,162.55 8,162.55 6,213.71 8,162.55 6,213.71 6,136.45 6,213.71 4,264.87 4,419.81
906 10	BHUIYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 123 SHERIDAN AVE 02/04/25 25 1 P001 CK 3891357499 ONLINE PAYMENTS 05/05/25 25 2 P001 CK 3897778510 ONLINE PAYMENTS	44400 171800 07512 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85	2,864.11 3,162.46 0.00 0.00	0.00 11,534.27 11,534.27 8,780.42 6,026.57 6,271.16
906 11	BHUIYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 121 SHERIDAN AVE 02/03/25 25 1 P001 CK 3891180434 ONLINE PAYMENTS 05/05/25 25 2 P001 CK 3897778509 ONLINE PAYMENTS	44400 117400 07512 0 2 161800	0.00	2,060.93 2,060.93 2,060.93 2,060.93	2,143.45 2,366.72 0.00 0.00	0.00 8,632.03 8,632.03 6,571.10 4,510.17 4,677.60
906 12	KURURY, KULSUM 354 LINWOOD AVENUE PATERSON NJ 119 SHERIDAN AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	44400 100500 07502 0 2 144900	0.00	2,100.42 2,100.41 254.75- 1,845.67 254.75- 1,845.66	1,919.56 2,119.53 0.00 0.00 0.00 0.00	0.00 8,239.92 8,239.92 7,985.17 6,139.50 5,884.75 4,039.09 4,182.55
906 13	115 SHERIDAN AVENUE LLC 346-350 TOTOWA AVE PATERSON NJ 115-117 SHERIDAN AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	56300 52100 07502 0 2 108400	0.00	1,380.75 1,380.74 1,380.75 1,380.74	1,436.03 1,585.62 0.00 0.00	0.00 5,783.14 5,783.14 4,402.39 3,021.65 3,114.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
906 14	MENDOZA,LUIS J. 111 SHERIDAN AVE PATERSON,NJ 111-113 SHERIDAN AVE 03/28/25 25 1 P001 CS 06/06/25 25 2 P001 CS	56300 253000 07502 0 2 309300	0.00	3,939.71 3,939.71 3,939.71 3,939.71 Per Diem Interest:	4,097.45 4,524.29 88.53 54.36 376.65	0.00 16,501.16 16,501.16 12,561.45 8,621.74 8,998.39
906 15	AL RAHAT AHMAD & AL FAHAD AHMAD 107-109 SHERIDAN AVE PATERSON NJ 107-109 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 134700 07502 0 2 191000	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest:	2,530.27 2,793.85 0.00 0.00 208.85	2,341.18- 10,189.85 7,848.67 5,415.80 2,982.94 3,191.79
906 16	RAMOS,LUZ M 105 SHERIDAN AVE PATERSON,NJ 103-105 SHERIDAN AVE 01/22/25 25 1 P001 CK 102 04/29/25 25 2 P001 CK 122	51500 262200 07502 0 2 313700	0.00	3,995.76 3,995.75 3,995.76 3,995.75 Per Diem Interest:	4,155.74 4,588.65 0.00 0.00 382.89	0.00 16,735.90 16,735.90 12,740.14 8,744.39 9,127.28
906 17	DEY, BISWAJIT 75 WILLIAM PL TOTOWA, NJ 101-103 SHERIDAN AVE 02/11/25 25 1 P001 CK 3891853146 04/28/25 25 2 P001 CK 3897265192	49100 88400 07512 0 2 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest:	1,821.53 2,011.28 4.59 0.00 132.95	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76
906 18	BENU LAL DEY 75 WILLIAM PL TOTOWA NJ 99 SHERIDAN AVE 02/11/25 25 1 P001 CK 3891852808 04/28/25 25 2 P001 CK 3897264650	44400 127700 07512 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 6.79 0.00 182.03	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32
906 19	KHAN, EBADUR 170 LEE AVENUE 2ND FLR HALEDON, NJ 07502 97 SHERIDAN AVE 12/31/24 25 1 P001 CS 05/09/25 25 2 P001 CS	44400 98500 07502 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest:	1,893.07 2,090.27 0.00 0.00 140.61	0.00 7,623.72 7,623.72 5,803.53 3,983.34 4,123.95

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906 20	QUDDUS,MAZHARUL & CHOWDHURY,ANIK 172 GORDON AVE TOTOWA, NJ 95 SHERIDAN AVE 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	44400 108800 07512 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
906 21	QUYYUM,ABDUL K. 93 SHERIDAN AVE PATERSON NJ 93 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 77400 07502 0 2 121800	0.00	1,551.43 1,551.43 1,551.43 1,551.43 Per Diem Interest:	1,613.55 1,781.62 0.00 0.00 110.69	0.00 6,498.03 6,498.03 4,946.60 3,395.17 3,505.86
906 22	ISLAM,SAIDUL 89-91 SHERIDAN AVE PATERSON,NJ 89-91 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 73000 07502 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96 Per Diem Interest:	1,712.90 1,891.34 0.00 0.00 121.32	0.00 6,898.16 6,898.16 5,251.20 3,604.24 3,725.56
906 23	AHMED,SULTANA HASNAT, 87 SHERIDAN AVENUE PATERSON, NJ 87 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 143700 07502 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 204.73	1,934.05- 10,035.14 8,101.09 5,705.16 3,309.24 3,513.97
906 24	AHMAD,JANNATUL F & UDDIN,TAJ W/H 85 SHERIDAN AVE PATERSON,NJ 85 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 98500 07502 0 2 134000	0.00	1,706.83 1,706.82 1,706.83 1,706.82 Per Diem Interest:	1,775.17 1,960.08 0.00 0.00 127.99	0.00 7,148.90 7,148.90 5,442.07 3,735.25 3,863.24
906 25	UDDIN,MOHAMMED A & SIDDIKA,IMRANA 208 LEXINGTON AVENUE PATERSON,NJ 397-399 UNION AVE 02/05/25 25 1 P001 CK 104 05/08/25 25 2 P001 CK 109	50300 383900 07502 0 4A 434200	0.00	5,530.63 5,530.62 5,530.63 5,530.62 Per Diem Interest:	5,752.06 6,351.26 0.00 0.00 553.81	0.00 23,164.57 23,164.57 17,633.94 12,103.32 12,657.13

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
906 26	PERROTTA PROPERTIES I LLC						56300			0.00
	392 UNION AVE						300500	4,544.74	4,726.71	
	PATERSON NJ					07502	0	4,544.74	5,219.09	19,035.28
	1/2	393-1/2	397	UNION AVE	4A	356800	0.00			19,035.28
	01/07/25	25	1	R001	CK 3889493818	ONLINE PAYMENTS/POSTING ERROR		4,544.74	0.00	23,580.02
	Original Payment Date: 01/07/25									
	01/07/25	25	1	P001	CK 3889493818	ONLINE PAYMENTS		4,554.74	0.00	19,025.28
	01/07/25	25	1	P001	CK 3889493818	ONLINE PAYMENTS		4,544.74	0.00	14,480.54
	06/16/25	25	1	J063		TRANFER		10.00	0.00	14,490.54
	01/07/25	25	2	R001	CK 3889493818	ONLINE PAYMENTS/POSTING ERROR		128.42	0.00	14,618.96
	Original Payment Date: 01/07/25									
	01/07/25	25	2	P001	CK 3889493818	ONLINE PAYMENTS		4,544.74	0.00	10,074.22
	01/07/25	25	2	P001	CK 3889493818	ONLINE PAYMENTS		128.42	0.00	9,945.80
	01/07/25	25	3	P001	CK 3889493818	ONLINE PAYMENTS		298.60	0.00	9,647.20
	06/16/25	25	3	J063		OVPYMT		10.00-	0.00	9,637.20
	Per Diem Interest:								421.03	10,058.23
906 27	MARTIN, JUAN						45300			0.00
	391 1/2 UNION AVE					00660	125800	2,179.39	2,266.65	
	PATERSON NJ					07502	0	2,179.39	2,502.76	9,128.19
	391-1/2 393 UNION AVE					2	171100	0.00		9,128.19
	02/07/25	25	1	P001	CK			2,179.39	0.00	6,948.80
	05/07/25	25	2	P001	CK			2,179.39	0.00	4,769.41
	Per Diem Interest:								180.62	4,950.03
906 28	PAGANO,DOMINICK FAMILY TRUST,ETAL						44400			0.00
	180 HYDEWAY DR PO BOX 133						389800	5,530.63	5,752.06	
	TOTOWA NJ					07511	0	5,530.62	6,351.26	23,164.57
	389 UNION AVE					4A	434200	0.00		23,164.57
	02/05/25	25	1	P001	CK 492			5,530.63	0.00	17,633.94
	03/03/25	25	1	R001	CK 492	NSF		5,530.63	0.00	23,164.57
	Original Payment Date: 02/05/25									
	05/07/25	25	1	P001	CK 581			5,530.63	0.00	17,633.94
	05/07/25	25	2	P001	CK 581			5,530.62	0.00	12,103.32
	Per Diem Interest:								553.81	12,657.13
906 29	PAGANO,DOMINICK FAMILY TRUST,ETAL						115000			0.00
	180 HYDEWAY DR PO BOX 133						17400	1,686.45	1,753.97	
	TOTOWA NJ					07511	0	1,686.44	1,936.68	7,063.54
	385-387 UNION AVE					4A	132400	0.00		7,063.54
	02/05/25	25	1	P001	CK 492			1,686.45	0.00	5,377.09
	03/03/25	25	1	R001	CK 492	NSF		1,686.45	0.00	7,063.54
	Original Payment Date: 02/05/25									
	05/07/25	25	1	P001	CK 579			1,686.45	0.00	5,377.09
	05/07/25	25	2	P001	CK 579			1,686.44	0.00	3,690.65
	Per Diem Interest:								125.72	3,816.37

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906 30	88 SHERMAN AVE REALTY, LLC 373 UNION AVENUE PATERSON,NJ 86-88 SHERMAN AVE 02/04/25 25 1 P001 CK 3891306530 05/05/25 25 2 P001 CK 3897841043	45000 93800 07502 0 2 138800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,003.85
906 31	ISLAM, MOHAMMED T. 90 SHERMAN AVENUE PATERSON NJ 90 SHERMAN AVE 02/27/25 25 1 P001 CK 3892782624 05/06/25 25 2 P001 CK 3897889639	42200 10400 07502 0 2 52600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	670.00 669.99 670.00 669.99 Per Diem Interest:	696.82 769.40 3.87 0.00 33.16	0.00 2,806.21 2,806.21 2,136.21 1,466.22 1,499.38
906 32	ISLAM, MOHAMMED M & BEGUM,MUSAMMATH 90 SHERMAN AVE PATERSON NJ 92 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 132700 07502 0 2 172600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,198.50 2,198.49 2,198.50 2,198.49 Per Diem Interest:	2,286.52 2,524.70 0.00 0.00 182.75	0.00 9,208.21 9,208.21 7,009.71 4,811.22 4,993.97
906 33	KAHN,ABDUS S. & SOAD,NAYEEM A. 94 SHERMAN AVE PATERSON NJ 94 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 184400 07502 0 2 224300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,857.03 2,857.02 2,857.03 2,857.02 Per Diem Interest:	2,971.41 3,280.95 0.00 0.00 256.08	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44
906 34	HUSSAIN,ALI & KOLI,SHAZADA 96 SHERMAN AVE PATERSON,NJ 96 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 137200 07502 0 2 177100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
906 35	ROMAN,SABINO 98 SHERMAN AVE PATERSON NJ 98-100 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 200500 07502 0 2 251100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,198.39 3,198.39 3,198.39 3,198.39 Per Diem Interest:	3,326.45 3,672.96 0.00 0.00 294.09	0.00 13,396.19 13,396.19 10,197.80 6,999.41 7,293.50

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906 36	KAMAL,NASIMA 102 SHERMAN AVE PATERSON NJ 102 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00114 206000 07502 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 286.72	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,141.18
906 37	READ,ANGEL EDUARD 104 SHERMAN AVE PATERSON NJ 104 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 157500 07502 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44
906 38	RAMIREZ, MANUEL A & MARTHA H/W 106 SHERMAN AVE PATERSON NJ 106-108 SHERMAN AVE 02/06/25 25 1 P001 CK 3891529891 04/25/25 25 2 P001 CK 3897155725	53400 242900 07502 0 2 296300	0.00	3,774.13 3,774.12 3,774.13 3,774.12 Per Diem Interest:	3,925.23 4,334.13 0.00 0.00 358.21	0.00 15,807.61 15,807.61 12,033.48 8,259.36 8,617.57
906 39	ALCALDE,HECTOR F.& NANCY J. & OMAR 110-114 SHERMAN AVE PATERSON,NJ 110-112 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 141200 07502 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66 Per Diem Interest:	2,616.38 2,888.93 0.00 0.00 218.06	318.23- 10,536.63 10,218.40 7,702.74 5,187.08 5,405.14
906 40	ALCALDE,HECTOR & NANCY H/W 110-114 SHERMAN AVE PATERSON, NJ 114 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 102500 07502 0 2 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14 Per Diem Interest:	1,946.06 2,148.78 0.00 0.00 146.29	0.00 7,837.12 7,837.12 5,965.98 4,094.84 4,241.13
906 41	BUSTIOS, JUAN G & MARGARITA H/W 116 SHERMAN AVE PATERSON NJ 116 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 147800 07502 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12

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906 42	KADIR, ABDUL & ROKEYA H/W 60 BOYLE AVENUE TOTOWA, NJ 118 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 221100 07512 0 2 265500	0.00	3,381.81 3,381.81 3,381.81 3,381.81 Per Diem Interest:	3,517.21 3,883.60 0.00 0.00 314.52	0.00 14,164.43 14,164.43 10,782.62 7,400.81 7,715.33
906 43	PIZZALI LUZ H 120 126 SHERMAN AVE PATERSON NJ 120-122 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 0 07502 0 1 56300	0.00	717.13 717.12 717.13 717.12 Per Diem Interest:	745.83 823.53 0.00 0.00 36.64	0.00 3,003.61 3,003.61 2,286.48 1,569.36 1,606.00
906 44	PIZZALI LUZ H 120 126 SHERMAN AVE PATERSON NJ 124-126 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 147900 07502 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00 Per Diem Interest:	2,705.14 2,986.93 0.00 0.00 227.56	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63
				Utility Principal Bal:	344.48	6,264.11
				Utility Delinquent Int/Pnlty:	14.77	6,278.88
906 45	RASHID, MOHAMMED M & BEGUM, MARZAN 128 SHERMAN AVE PATERSON, NJ 128 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 112000 07502 0 2 156400	0.00	1,992.15 1,992.14 1,992.15 1,992.14 Per Diem Interest:	2,071.91 2,287.74 0.00 0.00 159.77	0.00 8,343.94 8,343.94 6,351.79 4,359.65 4,519.42
906 46	PAUCAR, WILSON & CAROLINA 130 SHERMAN AVE PATERSON NJ 130-132 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 182600 07502 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99 Per Diem Interest:	3,164.83 3,494.51 0.00 0.00 276.79	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,936.13
906 47	MIAH, SUFI 134 SHERMAN AVE PATERSON NJ 134 SHERMAN AVE 12/18/24 25 1 P001 CK 3888518590 12/18/24 25 2 P001 CK 3888518590	35500 94200 07502 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest:	1,718.20 1,897.19 0.00 0.00 121.90	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29

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907 1	SCA AVE LLC P.O. BOX 211 CEDAR KNOLLS, NJ 140 SHERIDAN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46600 00597 236700 07927 0 4C 283300 WIRE LERE	0.00	3,608.54 3,608.53 3,608.54 3,608.53 Per Diem Interest:	3,753.02 4,143.97 0.00 0.00 339.77	3,779.22- 15,114.06 11,334.84 7,726.30 4,117.77 4,457.54
907 2	AHMED ANSAR & SHAHNAZ 137-139 ALBION AVE PATERSON NJ 137-139 ALBION AVE. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 239000 07502 0 2 295300	0.00	3,761.39 3,761.38 3,761.39 3,761.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,911.99 4,319.50 0.00 0.00 356.79 485.00 25.76	0.00 15,754.26 15,754.26 11,992.87 8,231.49 8,588.28 9,073.28 9,099.04
907 4	AFROOZ ASAD R 135 ALBION AVE PATERSON NJ 135 ALBION AVE 01/10/25 25 1 P001 CK 71174445 05/07/25 25 2 P001 CK	44400 146500 07502 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 208.71	6.03- 10,184.52 10,178.49 7,746.90 5,315.31 5,524.02
907 5	HOSSAIN MONJUR & AKHTER TANIA 133 ALBION AVE PATERSON NJ 133 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 88900 07502 0 2 133300	0.00	1,697.91 1,697.91 1,697.91 1,697.91 Per Diem Interest:	1,765.89 1,949.85 0.00 0.00 127.00	0.00 7,111.56 7,111.56 5,413.65 3,715.74 3,842.74
907 6	SARITA MARTINEZ, ALFONSO 129-131 ALBION AVE PATERSON, NJ 129-131 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 116000 07502 0 2 166300	0.00	2,118.25 2,118.25 2,118.25 2,118.25 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 173.81	0.00 8,872.11 8,872.11 6,753.86 4,635.61 4,809.42
907 7	FERMIN, MARIA ELENA 127 ALBION AVENUE PATERSON NJ 127-129 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 112600 07502 0 2 162900	0.00	2,074.94 2,074.94 2,074.94 2,074.94 Per Diem Interest:	2,158.02 2,382.82 0.00 0.00 168.98	0.00 8,690.72 8,690.72 6,615.78 4,540.84 4,709.82

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907 8	CHODHURY ALTABUR R,POPI MST C 123 125 ALBION AVE PATERSON NJ 123-125 ALBION AVE 02/03/25 25 1 P001 CS 05/16/25 25 2 P001 CS	50300 98000 07502 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 7.92 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
907 9	ORTIZ, ALEXIS 121 ALBION AVE PATERSON NJ 121-123 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 126400 07502 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07
907 10	ROSADO JIMENEZ LUISA E 117 ALBION AVE PATERSON NJ 117-119 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 120600 07502 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	59.55- 9,437.62 9,378.07 7,124.80 4,871.54 5,060.38
907 11	CAY, JOSE & ANGELINA H/W 115 ALBION AVE PATERSON NJ 113-115 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 154200 07502 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
907 12	RIVERA, ISOLINA 109 ALBION AVE PATERSON, NJ 109-111 ALBION AVE 03/31/25 25 1 P001 CK 1720 06/03/25 25 1 P001 CK 146 06/03/25 25 2 P001 CK 146	56300 279700 07502 0 2 336000	0.00	4,279.80 4,279.80 0.00 0.00 0.00 Per Diem Interest:	4,451.16 4,914.84 126.25 134.81 68.48 1,565.34	2,792.93 17,925.60 20,718.53 20,718.53 20,718.53 22,283.87
907 13	ESPINOZA AGUSTIN A 107 ALBION AVE PATERSON NJ 107 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 113100 07502 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest: Utility Principal Bal:	2,086.48 2,303.83 0.00 0.00 161.32 161.50-	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63 4,390.13

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907 14	AHMED, MD. S. 105 ALBION AVENUE PATERSON,NJ 105 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 116200 07502 0 2 160600	0.00	2,045.65 2,045.64 2,045.65 2,045.64 Per Diem Interest:	2,127.55 2,349.17 0.00 0.00 165.72	0.00 8,568.01 8,568.01 6,522.36 4,476.72 4,642.44
907 15	HUSSAIN,TAJJUL 103 ALBION AVENUE PATERSON, NJ 103 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 75100 07502 0 2 119500	0.00	1,522.14 1,522.13 1,522.14 1,522.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,583.08 1,747.98 0.00 0.00 107.43 179.50 0.84	0.00 6,375.33 6,375.33 4,853.19 3,331.06 3,438.49 3,617.99 3,618.83
907 16	SEVILLANO, MARIANNA A. 101 ALBION AVENUE PATERSON, NJMN 101 ALBION AVE 03/10/25 25 1 P001 CK 000001 03/13/25 25 1 P001 CK 000002 06/05/25 25 1 P001 CK 176 06/05/25 25 2 P001 CK 176	44400 77600 07502 0 2 122000	0.00	1,553.98 1,553.97 685.95 499.57 368.46 1,165.14 Per Diem Interest:	1,616.20 1,784.55 14.05 0.43 11.05 9.32 144.76	0.00 6,508.70 6,508.70 5,822.75 5,323.18 4,954.72 3,789.58 3,934.34
907 17	ORTEGA, VICTOR & CHEIDA E H/W 97 ALBION AVENUE PATERSON NJ 97-99 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 127900 07502 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,440.19 2,694.38 0.00 0.00 199.19 341.00 18.12	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76 5,674.76 5,692.88
907 19	MONTESINO, ESPEDY & ZAPATA, E 93 ALBION AVE PATERSON NJ 93-95 ALBION AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	53000 00660 147600 07502 0 2 200600	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18

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907 20	DELEON,WILKIN M 91 ALBION AVE PATERSON,NJ 91 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 135800 07424 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 0.00 0.00	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
				Per Diem Interest:	193.53	
907 21	KANA-NGUIMDO, ACHILLE P. 89 ALBION AVE PATERSON, NJ 89 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00114 83100 07502 0 2 123000	*Lien**Lien* 0.00	1,566.72 1,566.71 1,566.72 1,566.71	1,629.44 1,799.18 0.00 0.00	0.00 6,562.05 6,562.05 4,995.33 3,428.62 3,575.70
				Per Diem Interest:	147.08	
907 23	AHMED, ZAKARIA 407-411 UNION AVENUE PATERSON NJ PT 407-PT411 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 258300 07522 0 2 308100	0.00	3,924.43 3,924.42 3,924.43 3,924.42	4,081.56 4,506.73 0.00 0.00	0.00 16,437.14 16,437.14 12,512.71 8,588.29 8,963.24
				Per Diem Interest:	374.95	
907 25	HOSSAIN MOHAMMED A. 86 SHERIDAN AVE PATERSON NJ 86 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 166100 07502 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 0.00 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
				Per Diem Interest:	230.12	
907 26	CHOWDHURY NURUL 88 SHERIDAN AVE PATERSON NJ 88 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 128900 07502 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41	2,295.79 2,534.95 0.00 0.00	2,091.73- 9,245.56 7,153.83 4,946.42 2,739.01 2,922.75
				Per Diem Interest:	183.74	
907 27	RAMOS,DANIEL & GONZALEZ,S. 90 SHERIDAN AVE PATERSON NJ 90 SHERIDAN AVE 02/13/25 25 1 P001 CK 37014323 05/07/25 25 2 P001 CK	44400 00660 84300 07502 0 2 128700	0.00	1,639.32 1,639.32 1,639.32 1,639.32	1,704.95 1,882.56 0.00 0.00	2,041.48- 6,866.15 4,824.67 3,185.35 1,546.03 1,712.24
				Per Diem Interest:	166.21	

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907 28	MJA REAL ESTATE INVESTMENTS ONE,LLC 17 GROVERS MILL ROAD PLAINBORO,NJ 92 SHERIDAN AVE 01/29/25 25 1 P001 CK 3890843002 04/08/25 25 2 P001 CK 3895908552	44400 94300 08536 0 2 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69	1,837.43 2,028.83 0.00 0.00	0.00 7,399.65 7,399.65 5,632.95 3,866.26 4,000.92
				Per Diem Interest:	134.66	
907 29	HUSSAIN, JAHANGIR & AKHTAR, ROMENA 96 SHERIDAN AVE PATERSON NJ 94-96 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 00660 149800 07502 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05 6,410.05 6,411.65
				Per Diem Interest:	234.81	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
907 30	CHOUDHURY, ABU J. & RULEY I., H/W 98-100 SHERIDAN AVE PATERSON, NJ 98-100 SHERIDAN AVE 02/05/25 25 1 P001 CS 05/02/25 25 2 P001 CS	56300 192600 07502 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36	3,297.30 3,640.79 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
				Per Diem Interest:	290.97	
907 31	BEG, MIZRA R. ISLAM & TAHID, ABDUL 102 SHERIDAN AVE PATERSON, NJ 102 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 109500 07502 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94	2,046.74 2,259.95 0.00 0.00	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
				Per Diem Interest:	157.07	
907 32	BEG, MIRZA R. 104-106 SHERIDAN AVE PATERSON, NJ 104-106 SHERIDAN AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	50100 00660 64200 07502 0 2 114300	0.00	2,729.65 2,729.65 1,273.75- 1,455.90 1,273.75- 1,455.90	1,514.19 1,671.92 0.00 0.00 0.00 0.00	0.00 8,645.41 8,645.41 7,371.66 5,915.76 4,642.01 3,186.11 3,286.16
				Per Diem Interest:	100.05	
907 32.01	BEG, MIRZA R. 104-106 SHERIDAN AVE PATERSON, NJ 102-104 SHERIDAN AVE 01/22/25 25 1 P001 CK 1019 06/05/25 25 2 P001 CS	17600 00660 2400 07502 0 2 20000	0.00	254.75 254.75 254.75 254.75	264.95 292.55 0.00 1.92	0.00 1,067.00 1,067.00 812.25 557.50

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907	32.01	BEG,MIRZA R.		Continued Per Diem Interest:	10.93	568.43
907 33	GARCIA,MARGARITA M & GARCIA,PAMELA 108 SHERIDAN AVE PATERSON,NJ 108-110 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00114 213000 07502 0 2 269300	0.00	3,430.21 3,430.21 3,430.21 3,430.21 Per Diem Interest:	3,567.55 3,939.19 0.00 0.00 319.91	0.00 14,367.16 14,367.16 10,936.95 7,506.74 7,826.65
907 34	GLSSQFEGT LLC 707 20TH AVE PATERSON,NJ 112 SHERIDAN AVE	44400 97300 07504 0 2 141700	0.00	1,804.91 1,804.90 Per Diem Interest:	1,877.17 2,072.72 576.52	0.00 7,559.70 7,559.70 8,136.22
907 35	SALAZAR,ZOILA & SALAZAR,FABRICIO 114 SHERIDAN AVE PATERSON NJ 114 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 187200 07502 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,068.12 3,387.73 0.00 0.00 266.43 41.00 2.18	13.51- 12,355.86 12,342.35 9,392.34 6,442.34 6,708.77 6,749.77 6,751.95
907 36	GUADAMUR VALERIA C C 35 BURLINGTON AVE PATERSON NJ 116 SHERIDAN AVE 03/13/25 25 1 P001 CS 05/23/25 25 2 P001 CS	44400 61900 07502 0 2 106300	0.00	1,354.00 1,354.00 1,354.00 1,354.00 Per Diem Interest:	1,408.21 1,554.90 12.64 6.62 90.99	0.00 5,671.11 5,671.11 4,317.11 2,963.11 3,054.10
907 37	BURGESS,NIGEL T 311 E 18TH ST PATERSON, NJ 118 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 164200 07524 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,763.43 3,051.29 0.00 0.00 233.81 485.00 25.76	30.37- 11,128.81 11,098.44 8,441.39 5,784.35 6,018.16 6,503.16 6,528.92
907 38	KARMAKER,BANANI R. 84 CHOPIN DR WAYNE,NJ 120 SHERIDAN AVE 01/24/25 25 1 P001 CK 1235	44400 107800 07470 0 2 152200	0.00	1,938.65 1,938.65 1,938.65	2,016.27 2,226.30 0.00	0.00 8,119.87 8,119.87 6,181.22

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907	38 04/30/25 25 2 P001 CK 1244	KARMAKER,BANANI R.	Continued	1,938.65 Per Diem Interest:	0.00 153.81	4,242.57 4,396.38
907 39	NUNEZ, JORGE 492 PACKER AVE FRANKLIN LAKES, NJ 122-126 SHERIDAN AVE 02/03/25 25 1 P001 CK 3891236940 05/05/25 25 2 P001 CK 3897714427	68100 174600 07417 0 2 242700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,091.40 3,091.39 3,091.40 3,091.39 Per Diem Interest:	3,215.17 3,550.09 0.00 0.00 282.18	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
907 40	ZHI PENA ASSOCIATES, LLC 472 E 25TH ST PATERSON, NJ 128 SHERIDAN AVE 02/07/25 25 1 P001 CK 1091 04/16/25 25 2 P001 CS	44400 216400 07514 0 2 260800 ONLINE PAYMENTS	0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 0.00 0.00 307.85	0.00 13,913.68 13,913.68 10,591.74 7,269.80 7,577.65
907 41	CHOUDHURY, JAMILA 130 SHERIDAN AVE PATERSON NJ 130 SHERIDAN AVE 01/06/25 25 1 P001 CK 3889354526 03/19/25 25 2 P001 CK 3894256414	44400 284100 07502 0 2 328500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,184.27 4,184.27 4,184.27 4,184.27 Per Diem Interest:	4,351.81 4,805.13 0.00 0.00 403.88	0.00 17,525.48 17,525.48 13,341.21 9,156.94 9,560.82
907 42	BASITH, FATHEHA K & AFTAB BADRUNNASSA 224 LIVINGSTON STREET CLIFTON, NJ 132-134 SHERIDAN AVE 02/06/25 25 1 P001 CK 3891468431 05/01/25 25 2 P001 CK 3897604461	56300 245400 07013 0 2 301700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,842.91 3,842.90 3,842.91 3,842.90 Per Diem Interest:	3,996.77 4,413.12 0.00 0.00 365.87	0.00 16,095.70 16,095.70 12,252.79 8,409.89 8,775.76
907 43	MAIAH, RAZA 136-138 SHERIDAN AVE PATERSON, NJ 136-138 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 156000 00660 0 07502 0 2 212300 ONLINE PAYMENTS	0.00	2,704.18 2,704.17 2,704.18 2,704.17 Per Diem Interest:	2,812.44 3,105.42 0.00 0.00 239.06	0.00 11,326.21 11,326.21 8,622.03 5,917.86 6,156.92
908 1	SAAD MD S & SAAD MD R & AHMED MD U 140 ALBION AVE PATERSON NJ 140 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 235800 07502 0 2 271300 ONLINE PAYMENTS	0.00	3,455.69 3,455.68 3,455.69 3,455.68	3,594.05 3,968.44 0.00 0.00	0.00 14,473.86 14,473.86 11,018.17 7,562.49

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908	1	SAAD MD S & SAAD MD R & AHMED MD U	Continued			
			Per Diem Interest:		322.75	7,885.24
908		AQUIMEDEZ ALMONTE DURAN	42200			0.00
2	139 REDWOOD AVE	01380 251100		3,735.91	3,885.49	
	PATERSON NJ	07522 0		3,735.91	4,290.25	15,647.56
	137-139 REDWOOD AVE	2 293300	0.00			15,647.56
	02/28/25 25 1 P001 CK 5009789010	PD BY LOANCARE	02/08/25	3,735.91	0.00	11,911.65
	05/22/25 25 2 P001 CK 5009921364			3,735.91	0.00	8,175.74
			Per Diem Interest:		353.95	8,529.69
			Utility Principal Bal:		485.00	9,014.69
			Utility Delinquent Int/Pnlty:		25.76	9,040.45
908		TCJ PROPERTIES LLC	41900			0.00
3	135 REDWOOD AVE	07522 133400		2,232.89	2,322.29	
	PATERSON, NJ	07522 0		2,232.88	2,564.20	9,352.26
	135 REDWOOD AVE	2 175300	0.00			9,352.26
	03/25/25 25 1 P201 CK 120264	PROCAP 8 SUBS		2,232.89	60.29	7,119.37
	04/10/25 25 2 P001 CK 7000902712			2,232.88	0.00	4,886.49
			Per Diem Interest:		186.57	5,073.06
908		REDWOOD REALTY PARTNERS LLC	34200			0.00
4	128-131 REDWOOD AVE	01977 10500		569.37	592.16	
	PATERSON, NJ	07522 0		569.37	653.85	2,384.75
	133 REDWOOD AVE	4A 44700	0.00			2,384.75
	02/18/25 25 1 P001 CK 143634	PD BY SPENCER SAVINGS BANK		569.37	0.00	1,815.38
	05/02/25 25 2 P001 CK 144201	PD BY SPENCER SAVING BANK		569.37	0.00	1,246.01
			Per Diem Interest:		28.18	1,274.19
908		REDWOOD REALTY PARTNERS LLC	58600			0.00
5	128-131 REDWOOD AVE	01977 322500		4,854.27	5,048.62	
	PATERSON, NJ	07522 0		4,854.26	5,574.54	20,331.69
	129-131 REDWOOD AVE	4C 381100	0.00			20,331.69
	02/18/25 25 1 P001 CK 143634	PD BY SPENCER SAVINGS BANK		4,854.27	0.00	15,477.42
	05/02/25 25 2 P001 CK 144201	PD BY SPENCER SAVING BANK		4,854.26	0.00	10,623.16
			Per Diem Interest:		521.31	11,144.47
908		125 REDWOOD AVE LLC	58700			0.00
6	130 LEE AVE STE 524	11211 285600		4,385.53	4,561.11	
	BROOKLYN NY	11211 0		4,385.52	5,036.25	18,368.41
	125-127 REDWOOD AVE	4C 344300	0.00			18,368.41
	12/11/24 25 1 P001 CK 006028			0.35	0.00	18,368.06
			Per Diem Interest:		1,596.72	19,964.78
908		PATERSON PROFESSINNAL BUILDING LLC	58900			0.00
7	10 SMULL AVENUE	07006 297200		4,535.83	4,717.44	
	CALDWELL, NJ	07006 0		4,535.82	5,208.85	18,997.94
	121-123 REDWOOD AVE	4C 356100	0.00			18,997.94
	02/10/25 25 1 P001 CK 3891730510	ONLINE PAYMENTS		4,535.83	0.00	14,462.11

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908	7 05/12/25 25	2	R001	CK			PATERSON PROFESSINNAL BUILDING LLC ONLINE PAYMENTS Original Payment Date: 05/12/25		4,535.82	20.37	18,997.93
	05/12/25 25	2	P001	CK		3898230631	ONLINE PAYMENTS		4,535.82	0.00	14,462.11
	05/12/25 25	2	P001	CK		3898230631	ONLINE PAYMENTS		4,535.82	20.37	9,926.29
	05/12/25 25	3	P001	CK		3898230631	ONLINE PAYMENTS		20.37	0.00	9,905.92
							Per Diem Interest:			347.08	10,253.00
							Utility Principal Bal:			559.85	10,812.85
							Utility Delinquent Int/Pnlty:			14.00	10,826.85
908 8	PEREIRA, WINNIE C & ROMIAS 119 REDWOOD AVE PATERSON NJ 119 REDWOOD AVE						42100 83500 07522 0 2 125600		1,599.83 1,599.83	1,663.89 1,837.21	0.00 6,700.76 6,700.76
	02/07/25 25	1	P001	CK		3891588477	ONLINE PAYMENTS		1,599.83	0.00	5,100.93
	04/28/25 25	2	P001	CK		3897304409	ONLINE PAYMENTS		1,599.83	0.00	3,501.10
							Per Diem Interest:			116.08	3,617.18
908 9	MACH PROPERTIES LLC 175 BROADWAY FL 1 PATERSON NJ 117 REDWOOD AVE						46600 174650 07505 0 4A 221250		2,818.18 2,818.17	2,931.01 3,236.33	0.00 11,803.69 11,803.69
	02/07/25 25	1	P001	CK					2,818.18	0.00	8,985.51
	06/13/25 25	2	P001	CK		413020790	PD BY CORELOGIC/NATIONSTAR		0.00	33.74	8,985.51
	06/13/25 25	2	P001	CK		53443162	PD BY CORELOGIC/NATIONSTAR		2,818.17	0.00	6,167.34
	06/13/25 25	3	P001	CK		413020790	PD BY CORELOGIC/NATIONSTAR		14.93	0.00	6,152.41
							Per Diem Interest:			250.64	6,403.05
908 10	HUSAN, MOHAMMED IQBAL & YESMIN, S 113 REDWOOD AVE PATERSON NJ 113-115 REDWOOD AVE						53400 188000 00660 07522 0 2 241400		3,074.84 3,074.83	3,197.95 3,531.07	0.00 12,878.69 12,878.69
	02/07/25 25	1	P001	CK					3,074.84	0.00	9,803.85
	05/07/25 25	2	P001	CK					3,074.83	0.00	6,729.02
							Per Diem Interest:			280.34	7,009.36
908 11	HOSSAIN, AFZAL & THOUHIDARA H/W 111 REDWOOD AVENUE PATERSON, NJ 111 REDWOOD AVE						42200 136700 00660 07522 0 2 178900		2,278.74 2,278.74	2,369.98 2,616.86	0.00 9,544.32 9,544.32
	02/07/25 25	1	P001	CK					2,278.74	0.00	7,265.58
	05/07/25 25	2	P001	CK					2,278.74	0.00	4,986.84
							Per Diem Interest:			191.68	5,178.52
908 12	ALI, IRPAN & IFFAT, FARIHA 109 REDWOOD AVE PATERSON, NJ 109 REDWOOD AVE						42200 74100 07522 0 2 116300		1,481.38 1,481.37	1,540.68 1,701.18	0.00 6,204.61 6,204.61
	02/07/25 25	1	P001	CK					1,481.38	0.00	4,723.23
	05/07/25 25	2	P001	CK					1,481.37	0.00	3,241.86

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908	12	ALI,IRPAN & IFFAT,FARIHA	Continued			
			Per Diem Interest:		102.88	3,344.74
908 13	ACEVEDO ARNULFO A 105 107 REDWOOD AVE PATERSON NJ 105-107 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 221600 07522 0 2 275200	0.00	3,505.36 3,505.36 3,505.36 3,505.36	3,645.71 4,025.49 0.00 0.00	0.00 14,681.92 14,681.92 11,176.56 7,671.20 7,999.48 8,484.48 8,489.58
			Per Diem Interest:		328.28	7,999.48
			Utility Principal Bal:		485.00	8,484.48
			Utility Delinquent Int/Pnlty:		5.10	8,489.58
908 14	NAPIER TATIYUNA & BALMER TERRY 103 REDWOOD AVE PATERSON NJ 103 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 90800 07522 0 2 133200	0.00	1,696.64 1,696.63 1,569.70 126.94 1,566.98	1,764.57 1,948.38 0.00 2.71 0.00	205.60- 7,106.22 6,900.62 5,330.92 5,203.98 3,637.00 3,776.11
			Per Diem Interest:		139.11	3,776.11
908 15	ALI JUNAB & ISLAM NURUL 99 101 REDWOOD AVE PATERSON NJ 99-101 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 195100 07505 0 2 249100	0.00	3,172.92 3,172.91 3,172.92 3,172.91	3,299.95 3,643.71 0.00 0.00	2,981.73- 13,289.49 10,307.76 7,134.84 3,961.93 4,253.19
			Per Diem Interest:		291.26	4,253.19
908 16	AHAMMAD,KAUSAR 95 REDWOOD AVE PATERSON,NJ 95-97 REDWOOD AVE 02/14/25 25 1 P001 CK 3892034636 04/22/25 25 1 P001 CK 3896911918 04/22/25 25 2 P001 CK 3896911918	47200 145700 07502 0 2 192900	0.00	2,457.07 2,457.06 2,446.52 10.55 2,457.06	2,555.44 2,821.65 10.55 0.36 0.00	0.00 10,291.22 10,291.22 7,844.70 7,834.15 5,377.09 5,588.63
			Per Diem Interest:		211.54	5,588.63
908 17	MC FARLANE, AUDLEY & SHIRLEY H/W 93 REDWOOD AVE PATERSON NJ 93 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 245300 00660 0 07522 0 2 287200	0.00	*Lien**Lien* 3,658.21 3,658.21 3,658.21 3,658.21	3,804.68 4,201.02 0.00 0.00	0.00 15,322.12 15,322.12 11,663.91 8,005.70 8,413.08
			Per Diem Interest:		407.38	8,413.08

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908 18	GONZALEZ, B. & VIRUET, E. & GONZALEZ, G. 89 REDWOOD AVE PATERSON NJ 89-91 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 00660 221000 07522 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.79 Per Diem Interest:	3,502.64 3,867.51 0.00 0.00 312.96	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
908 20	AUTOZONE INC C/O 712500, MS #1 P.O. BOX 182463 COLUMBUS, OH 435-439 UNION AVE 02/04/25 25 1 P001 CK 84910929 04/23/25 25 2 P001 CK 85534768	365300 893200 43218 0 4A 1258500	0.00	16,030.15 16,030.14 16,030.15 16,030.14 Per Diem Interest:	16,671.98 18,408.71 0.00 0.00 1,723.04	0.00 67,140.98 67,140.98 51,110.83 35,080.69 36,803.73
908 21	DATWANI REALTY CORP 164B PARSIPPANY ROAD PARSIPPANY, NJ 433 UNION AVE 01/30/25 25 1 P001 CK 3890891477 04/30/25 25 2 P001 CK 3897429335	71900 77000 07054 0 4A 148900	0.00	1,896.62 1,896.61 1,896.62 1,896.61 Per Diem Interest: Utility Principal Bal:	1,972.55 2,178.04 0.00 0.00 149.12 0.01-	0.00 7,943.82 7,943.82 6,047.20 4,150.59 4,299.71 4,299.70
908 22	PATPROPERTY LLC 370 W PLEASANTVIEW AVE HACKENSACK, NJ 429-431 UNION AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	263800 321200 07601 0 4A 585000	0.00	7,451.44 7,451.44 7,451.44 7,451.44 Per Diem Interest: Utility Principal Bal:	7,749.79 8,557.08 0.00 0.00 767.71 3,016.48-	0.00 31,209.75 31,209.75 23,758.31 16,306.87 17,074.58 14,058.10
908 26	HANNAN, RABEYA 72 WESTERVELT AVE NORTH Haledon, NJ 88 ALBION AVE 02/26/25 25 1 P001 CS 05/07/25 25 2 P001 CS	35500 138500 07508 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 2,216.32 Per Diem Interest:	2,305.07 2,545.18 17.28 0.00 184.73	0.00 9,282.90 9,282.90 7,066.57 4,850.25 5,034.98
908 27	IMRANA SIDDIKA 90 ALBION AVE. PATERSON NJ 90 ALBION AVE 02/05/25 25 1 P001 CK 245 05/08/25 25 2 P001 CK 131	44400 137200 07502 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 0.00 0.00 195.51	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61

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908 28	A&M PROPERTY MANAGEMENT LLC 92 ALBION AVENUE PATERSON, NJ 92 ALBION AVE 05/02/25 25 1 P001 CK 3897678405 05/02/25 25 2 P001 CK 3897678405	44400 116600 07502 0 2 161000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 55.39 0.00	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
				Per Diem Interest:	166.29	
908 29	MERCADO, LIZETTE E 94 ALBION AVE PATERSON NJ 94-96 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 143900 07502 0 2 200200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
				Per Diem Interest:	221.90	
908 30	AHMED, MD SALEK & MD TAREQUE 98 ALBION AVE PATERSON NJ 98 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 165500 07502 0 2 209900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
				Per Diem Interest:	235.65	
908 31	HOQUE, NAZRUL 100 ALBION AVE PATERSON, NJ 100 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 110900 07502 0 2 155300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,978.14 1,978.13 1,978.14 1,978.13	2,057.34 2,271.65 0.00 0.00	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
				Per Diem Interest:	158.20	
908 32	HOPKINS, VENESSA G(F/K/A MCKENZIE, V. 102 ALBION AVE PATERSON NJ 102 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 160400 07502 0 2 204800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	0.00 10,926.08 10,926.08 8,317.44 5,708.80 5,937.22 6,422.22 6,447.98
				Per Diem Interest:	228.42	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
908 33	CHOUDHURY, NURUL A 104-106 ALBION AVE PATERSON, NJ 104-106 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 176000 07502 0 2 232300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,958.93 2,958.92 2,958.93 2,958.92	3,077.39 3,397.97 0.00 0.00	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79
				Per Diem Interest:	267.43	

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908 34.01	UDDIN, JASHIM & UDDIN,BURHAN 108 ALBION AVENUE PATERSON NJ 108 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 219600 07522 0 2 263900	*Lien**Lien* 0.00	3,361.43 3,361.43 3,361.43 3,361.43 Per Diem Interest:	 3,496.01 3,860.20 0.00 0.00 351.84	6.53- 14,079.07 14,072.54 10,711.11 7,349.68 7,701.52
908 34.02	UDDIN, JASHIM & UDDIN,BURHAN 110 ALBION AVENUE PATERSON NJ 110 ALBION AVE	44300 97300 07522 0 2 141600	*Lien**Lien* 0.00	1,803.63 1,803.63 Per Diem Interest:	 1,875.85 2,071.25 1,105.92	1,875.13 7,554.36 9,429.49 10,535.41
908 35	ALI, ABDUL 112 ALBION AVE PATERSON NJ 112 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 132200 00660 0 2 176600	 0.00	2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest:	 2,339.51 2,583.21 0.00 0.00 188.41	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
908 36	PAULINO, LEONELLY 114 ALBION AVE PATERSON NJ 114 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 158600 07502 0 2 203000	 0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	 2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
908 37	SANCHEZ OLMEDO & NIURKA 116-118 ALBION ST PATERSON NJ 116-118 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 202500 01380 0 2 258800	 0.00	3,296.47 3,296.46 3,296.47 3,296.46 Per Diem Interest:	 3,428.46 3,785.59 0.00 0.00 305.01	0.00 13,806.98 13,806.98 10,510.51 7,214.05 7,519.06
908 38	ROSARIO, ANDREINA 14 GIBSON PLACE YONKERS, NY 120-122 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 169500 00660 0 2 225800	 0.00	2,876.13 2,876.13 2,876.13 2,876.13 Per Diem Interest:	 2,991.29 3,302.88 0.00 0.00 312.78	0.00 12,046.43 12,046.43 9,170.30 6,294.17 6,606.95

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908 39	AYERLY INVESTMENTS LLC 124 ALBION AVE PATERSON NJ 124 ALBION AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001472608	44400 00597 145500 07502 0 2 189900 WIRE LERE	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 0.00 0.00 269.36	197.77- 10,131.17 9,933.40 7,514.54 5,095.69 5,365.05
908 40	AHMED SHAHEL 126 ALBION AVE PATERSON NJ 126 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 115800 07502 0 2 160200	0.00	2,040.55 2,040.55 2,040.55 2,040.55 Per Diem Interest:	2,122.25 2,343.32 0.00 0.00 165.16	0.00 8,546.67 8,546.67 6,506.12 4,465.57 4,630.73
908 41	PEREZ, JOSE & AMERICA H/W PO BOX 1597 PATERSON NJ 128 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 186200 07509 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
908 42	UDDIN, SALA 132 ALBION AVENUE PATERSON NJ 130-132 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 114800 07502 0 2 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39 Per Diem Interest:	2,266.65 2,502.76 0.00 0.00 180.62	0.00 9,128.19 9,128.19 6,948.80 4,769.41 4,950.03
908 43	ROSARIO,ODALIS 134 ALBION AVENUE PATERSON, NJ 134 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 89800 07502 0 2 134200	0.00	1,709.38 1,709.37 1,709.38 1,709.37 Per Diem Interest:	1,777.81 1,963.01 0.00 0.00 128.28	169.72- 7,159.57 6,989.85 5,280.47 3,571.10 3,699.38
908 44	ALI, JAHED & MUHAMMED, ALI 166 ALBION AVE PATERSON, NJ 136 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 162800 07502 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 231.82	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52

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908 45	CHOUDHURY, FAHADUL H. & SAMIDA K. 106 ALBION AVENUE PATERSON, NJ 138 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 127900 07502 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	0.00 9,192.21 9,192.21 6,997.53 4,802.86 4,985.18
909 1	ISLAM, SUMAH 140 REDWOOD AVE PATERSON, NJ 140 REDWOOD AVE 03/03/25 25 1 P001 CK 3893078882 06/05/25 25 2 P001 CK 3899746286	33700 194900 07522 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79 Per Diem Interest:	3,028.38 3,343.84 33.26 35.33 262.17	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,634.39
909 2	AHMED, ABDUL 88 HIGHVIEW DRIVE WOODLAND PARK, NJ 173 JASPER ST 02/07/25 25 1 P001 CK 0387 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 0387 05/01/25 25 2 P001 CK 0390 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 0387 05/01/25 25 3 R001 CK Original Payment Date: 05/01/25 05/01/25 25 3 P001 CK 0390	44400 191900 07424 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 3,009.87 0.01 0.01 3,009.87 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 0.00 0.00 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 12,606.60 9,596.73 6,586.86 6,586.87 6,586.86 9,596.73 6,586.86 6,859.96
909 3	171 JASPER LLC 4 MOUNTAINWOOD CT TOTOWA NJ 171 JASPER ST 02/06/25 25 1 P001 CK 3891487071 02/17/25 25 1 P001 CK 3892120780 02/19/25 25 1 P001 CK 3892278318 05/09/25 25 2 P001 CK 3898153152 05/09/25 25 2 P001 CK 3898153152 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/13/25 25 2 P001 CK 3898381222	44400 283500 07512 0 2 327900	0.00	4,176.63 4,176.63 300.00 975.66 2,900.97 1,750.00 1,750.00 1,750.00 2,426.63 Per Diem Interest:	4,343.85 4,796.36 0.00 24.34 2.90 0.00 0.00 0.00 9.56 403.03	0.00 17,493.47 17,493.47 17,193.47 16,217.81 13,316.84 11,566.84 9,816.84 11,566.84 9,140.21 9,543.24

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909 4	DOMINGUEZ RAMOS,CARLOS R. & ET AL 167 JASPER ST,#169 PATERSON,NJ 167-169 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 127600 07522 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43	2,436.21 2,690.00 0.00 0.00	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99 5,665.99 5,667.59
909 5	RODRIGUEZ,JACQUELIN & KAILYN 165 JASPER ST PATERSON NJ 165 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 227600 07522 0 2 272000	0.00	3,464.60 3,464.60 3,464.60 3,464.60	3,603.32 3,978.68 0.00 0.00	17.06- 14,511.20 14,494.14 11,029.54 7,564.94 7,888.68
909 6	ED NJ PROPERTY HOLDINGS INC 130 LEE AVE STE 524 BROOKLYN NY 163 JASPER ST 02/17/25 25 1 P001 CK 3892157171 06/13/25 25 1 P001 CK 3900284530 06/13/25 25 2 P001 CK 3900284530	44400 VT001 157800 11211 0 2 202200	250.00	2,513.03 2,513.02 0.00 602.76 0.00	2,616.14 2,895.18 20.10 145.76 52.77	0.00 10,537.37 10,537.37 9,934.61 9,934.61 10,568.53
909 7	ALGARIN,FELIX & DE JESUS,GLADYS 161 JASPER ST PATERSON, NJ 161 JASPER ST 02/03/25 25 1 P001 CK 3891232910 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 04/03/25 25 2 P001 CK 3895397646 05/07/25 25 2 P001 CK	44400 00660 102000 07502 0 2 146400	*Lien**Lien* 0.00	1,864.77 1,864.77 200.00 1,664.77 200.00 300.00 1,564.77	1,939.44 2,141.46 0.00 0.00 0.00 0.00 0.00	0.00 7,810.44 7,810.44 7,610.44 5,945.67 5,745.67 5,445.67 3,880.90 4,076.56
909 8	NAZIN, MOHAMMED & AKTAR, AMBIYA H/W 159 JASPER STREET PATERSON, NJ 159 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 151200 07522 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45	2,591.21 2,861.14 0.00 0.00	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72

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909 9	LATIF, MONSUR 157 JASPER ST PATERSON NJ 157 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 193800 07522 0 2 238200	0.00	3,034.08 3,034.07 3,034.08 3,034.07 Per Diem Interest:	3,155.55 3,484.27 0.00 0.00 337.88	0.00 12,707.97 12,707.97 9,673.89 6,639.82 6,977.70
909 10	ROHIM, JOYED 243 ROSSITER AVENUE PATERSON, NJ 155 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 157300 07502 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
909 11	GOSWAMI, KRISHNA & GANESH C P.O. BOX 139 FAIR LAWN, NJ 153 JASPER ST 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	44400 157900 07410 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,576.80 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
909 12	MENDEZ, EDWIN 151 JASPER STREET PATERSON, NJ 151 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 141100 07522 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 201.05	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
909 13	RABBANI, GULAM & AHMED, FARUQUE, ET ALS 149 JASPER STREET PATERSON, NJ 149 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 160100 07522 0 2 204500	0.00	2,604.82 2,604.82 2,604.82 2,604.82 Per Diem Interest:	2,709.12 2,991.32 0.00 0.00 227.99	0.00 10,910.08 10,910.08 8,305.26 5,700.44 5,928.43
909 14	BEGUM, ISMATARA 145-147 JASPER STREET PATERSON NJ 145-147 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 161300 07522 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	2,540.98- 11,059.46 8,518.48 5,877.99 3,237.51 3,469.47
				Utility Principal Bal:	341.00	3,810.47
				Utility Delinquent Int/Pnlty:	1.60	3,812.07

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909 15	PAZ FERNANDO & TORRES SABY 143-145 JASPER ST PATERSON NJ 143-145 JASPER ST	48700 243200 07522 0 2 291900	0.00	3,718.08 3,718.08	3,866.94 4,269.77	0.00 15,572.87 15,572.87 16,905.77
				Per Diem Interest:	1,332.90	
909 16	FISHER, PATRICIA & BURT, LINDA 312 NORTH 9TH STREET PROSPECT PARK NJ 139-143 JASPER ST 02/04/25 25 1 P001 CK 1394 04/28/25 25 2 P001 CS 04/28/25 25 2 P001 CK 1417	62200 265800 07508 0 2 328000	0.00	4,177.90 4,177.90 4,177.90 0.90 4,177.00	4,345.18 4,797.82 0.00 0.00 0.00	0.00 17,498.80 17,498.80 13,320.90 13,320.00 9,143.00 9,546.18
				Per Diem Interest:	403.18	
909 17	AKTER SHELINA 101 A COVER CT BRONX NY 137 JASPER ST 02/03/25 25 1 P001 CK 3891215417 04/30/25 25 2 P001 CK 3897485593	44400 155700 10473 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77	2,650.83 2,926.96 0.00 0.00	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55
				Per Diem Interest:	221.76	
909 18	DIAZ, JOSE R. & CAMPUSANO, LUISA 135 JASPER ST PATERSON NJ 135 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 114300 07522 0 2 158200	0.00	2,015.08 2,015.07 2,015.08 2,015.07	2,095.75 2,314.07 0.00 0.00	0.00 8,439.97 8,439.97 6,424.89 4,409.82 4,572.14
				Per Diem Interest:	162.32	
909 19	RASHID MAMUNUR & TONNY JHURA 131-133 JASPER ST PATERSON NJ 131-133 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 164300 07522 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
				Per Diem Interest:	251.39	
909 20	OLIVO, JOSE R. & BERNARDA C. 127-129 JASPER STREET PATERSON NJ 127-129 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 195100 07522 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21	3,330.42 3,677.35 0.00 0.00	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29
				Per Diem Interest:	294.52	

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909 21	PECHO, JOEL E. 123-125 JASPER STREET PATERSON, NJ 125 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 189300 07502 0 2 233700	0.00	2,976.76 2,976.75 2,950.48 26.28 2,949.91 Per Diem Interest:	3,095.94 3,418.45 0.00 0.56 0.00 271.95	2,790.96- 12,467.90 9,676.94 6,726.46 6,700.18 3,750.27 4,022.22
909 22	PECHO, JOEL E. 123-125 JASPER STREET PATERSON, NJ 123 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 0 07502 0 1 44400	0.00	565.55 565.54 565.53 0.02 565.52 Per Diem Interest:	588.19 649.46 0.00 0.00 0.00 28.00	530.25- 2,368.74 1,838.49 1,272.96 1,272.94 707.42 735.42
909 23	SUMON AHMED & ISLAM RUMENA 119-121 JASPER ST PATERSON NJ 119-121 JASPER ST 01/14/25 25 1 P001 CK 71174456 05/07/25 25 2 P001 CK	45000 237300 07522 0 2 282300	*Lien**Lien* 0.00	3,595.80 3,595.80 3,595.80 3,595.80 Per Diem Interest:	3,739.77 4,129.34 0.00 0.00 385.76	411.81- 15,060.71 14,648.90 11,053.10 7,457.30 7,843.06
909 24	MANTOR HOLDINDS, LLC 459 UNION AVENUE PATERSON, NJ 459 UNION AVE 02/17/25 25 1 P001 CK 3892144789 05/14/25 25 2 P001 CK 3898486542	71900 70000 07522 0 4A 141900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,807.46 1,807.45 1,807.46 1,807.45 Per Diem Interest:	1,879.82 2,075.64 7.79 6.33 139.20	0.00 7,570.37 7,570.37 5,762.91 3,955.46 4,094.66
909 25	MANTOR HOLDINGS, LLC 459 UNION AVENUE PATERSON, NJ 457 UNION AVE 02/17/25 25 1 P001 CK 3892145310 05/22/25 25 2 P001 CK 3898982773	71900 149900 07522 0 4A 221800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 15.93 20.91 252.53	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
909 26	MANTOR HOLDINGS, LLC 459 UNION AVENUE PATERSON, NJ 455 UNION AVE 02/17/25 25 1 P001 CK 3892144846 05/14/25 25 2 P001 CK 3898486700	57500 21100 07522 0 4A 78600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,001.17 1,001.17 1,001.17 1,001.17 Per Diem Interest:	1,041.25 1,149.72 3.56 2.89 60.87	0.00 4,193.31 4,193.31 3,192.14 2,190.97 2,251.84

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909 27	BALLESTAS LASTRA, LAURA N. 453 UNION AVE PATERSON, NJ 453 UNION AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	71900 00660 257000 07504 0 4A 328900 Value: 75,000- Value: 75,000-	0.00	5,144.68 5,144.68 955.32- 4,189.36 955.31- 4,189.37	4,357.10 4,810.99 0.00 0.00 0.00 0.00	0.00 19,457.45 19,457.45 18,502.13 14,312.77 13,357.46 9,168.09 9,572.53 10,024.64 10,026.74
				Per Diem Interest:	404.44	9,572.53
				Utility Principal Bal:	452.11	10,024.64
				Utility Delinquent Int/Pnlty:	2.10	10,026.74
909 28	PENTA, CHARLES & THERESA H/W 2 DENORMA DRIVE TOTOWA, NJ 449-451 UNION AVE 01/31/25 25 1 P001 CK 03082 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 03107 05/06/25 25 2 P001 CK 03107	143800 638000 07512 0 4A 781800	0.00	9,958.18 9,958.18 9,958.18 9,958.18 9,958.18 9,958.18	10,356.90 11,435.77 0.00 0.00 0.00 0.00	0.00 41,709.03 41,709.03 31,750.85 41,709.03 31,750.85 21,792.67 22,839.54
				Per Diem Interest:	1,046.87	22,839.54
909 29	L & T REALTY INC 576 VALLEY RD #252 WAYNE, NJ 445-447 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	143800 00660 339300 07470 0 4A 483100	0.00	6,153.49 6,153.49 6,153.49 6,153.49	6,399.87 7,066.54 0.00 0.00	0.00 25,773.39 25,773.39 19,619.90 13,466.41 14,151.66
				Per Diem Interest:	685.25	14,151.66
909 30	ARIAS, AURELIO 343 21ST AVENUE PATERSON, NJ 86-88 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 00660 0 07501 0 1 42800	0.00	545.17 545.16 545.17 545.16	567.00 626.05 0.00 0.00	5,030.18- 2,283.38 2,746.80- 3,291.97- 3,837.13- 3,837.13-
				Per Diem Interest:	0.00	3,837.13-
909 31	KHALIQUE INVESTMENTS LLC 335 CENTRAL AVE HALEDON NJ 90 REDWOOD AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	42200 46700 07508 0 2 88900	**Sp Charges** 0.00	1,132.37 1,132.36 1,132.37 1,132.36	1,177.70 1,300.39 17.36 0.00	0.00 4,742.82 4,742.82 3,610.45 2,478.09 2,550.16
				Per Diem Interest:	72.07	2,550.16
				Sp Charges Account Id: 16-2548B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	4,550.16
				Sp Charges Account Id: 16-2548C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,000.00	5,550.16

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909 32	CHECO,JOSE & BRANCACCIO,E. 92 REDWOOD AVENUE PATERSON, NJ 92 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00650 179900 07522 0 2 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00 Per Diem Interest:	2,942.27 3,248.77 0.00 0.00 252.96	0.00 11,849.04 11,849.04 9,020.04 6,191.04 6,444.00
909 33	GOSWAMI, KRISHNA & GANESH C. P.O. BOX 139 FAIR LAWN, NJ 94 REDWOOD AVE 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	37900 126000 07410 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 2,087.68 Per Diem Interest:	2,171.26 2,397.45 0.00 0.00 170.40	0.00 8,744.07 8,744.07 6,656.39 4,568.71 4,739.11
909 34	SILK & KS PROPERTIES LLC 266 LEXINGTON AVE PATERSON NJ 96-100 REDWOOD AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	59300 320300 07522 0 4A 379600	0.00	4,835.16 4,835.15 4,835.16 4,835.15 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,028.75 5,552.60 0.00 0.00 476.36 145.48 7.72	0.00 20,251.66 20,251.66 15,416.50 10,581.35 11,057.71 11,203.19 11,210.91
909 35	DELGADO MORALES RAQUEL 100 REDWOOD AVE PATERSON NJ 98-100 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37900 177100 07522 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56 Per Diem Interest:	2,848.21 3,144.91 0.00 0.00 242.88	473.07- 11,470.25 10,997.18 8,258.61 5,520.05 5,762.93
909 36	SHALIM A. CHOWDHURY 344 VANDYKE AVENUE HALEDON, NJ 102 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 177900 07508 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest:	2,915.78 3,219.51 0.00 0.00 250.13	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
909 37	MINAYA,ARACELIA 104-108 REDWOOD AVE PATERSON NJ 104-108 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64700 00114 184200 07502 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36 Per Diem Interest:	3,297.30 3,640.79 0.00 0.00 290.97	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06

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909 38	LOUBRIEL ERIC & MARROQUIN JOSE 110-PT 112 REDWOOD AVE PATERSON NJ 110-PT112 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 230000 07522 0 2 276700	0.00	3,524.47 3,524.47 3,524.47 3,524.47 Per Diem Interest:	3,665.58 4,047.43 0.00 0.00 330.41	0.00 14,761.95 14,761.95 11,237.48 7,713.01 8,043.42
909 38.01	ALI, SHAHID & BEGUM, AYARUN & BEGUM.H 114 REDWOOD AVE PATERSON, NJ PT 112-114 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 00660 177000 07522 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40 Per Diem Interest:	2,992.61 3,304.35 0.00 0.00 258.35	0.00 12,051.77 12,051.77 9,174.36 6,296.96 6,555.31
909 39	JAIGIRDAR, TANIM I. 116 REDWOOD AVENUE PATERSON, NJ 116 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 159500 07522 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
				Utility Principal Bal:	341.00	6,187.42
				Utility Delinquent Int/Pnlty:	1.60	6,189.02
909 40	KEJ PROPERTY LLC 82 BIRCH AVE E FARMINGDALE NY 118 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 93800 11735 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30 Per Diem Interest:	1,801.66 1,989.34 0.00 0.00 130.83	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
909 41	MAH, MITU & BOROBHUIYAN, RUBY 120 REDWOOD AVENUE PATERSON, NJ 120 REDWOOD AVE 03/07/25 25 1 P001 CK 101 04/25/25 25 2 P001 CK 104	42200 69800 07522 0 2 112000	0.00	1,426.60 1,426.60 1,426.60 1,426.60 Per Diem Interest:	1,483.72 1,638.28 11.41 0.00 97.19	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19
909 42	ISLAM, AMIRUL & BEGUM, MILLI 122 REDWOOD AVE PATERSON, NJ 122 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 163000 07522 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73 Per Diem Interest:	2,718.39 3,001.56 0.00 0.00 228.99	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94

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909 43	FERDOUS TANJINA & AL FARUQUE MD A 124 REDWOOD AVE PATERSON NJ 124 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 93200 07522 0 2 135400	0.00	1,724.66 1,724.66 1,724.66 1,724.66 Per Diem Interest:	1,793.71 1,980.56 0.00 0.00 129.98	179.26- 7,223.59 7,044.33 5,319.67 3,595.01 3,724.99
909 44	ALGUEDAS, BETTY 126 REDWOOD AVE PATERSON NJ 126-128 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 150800 07522 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	560.56- 10,846.06 10,285.50 7,695.96 5,106.43 5,332.72
909 45	VILLON, JOSE & JIMINEZ W. 128-130 REDWOOD AVENUE PATERSON NJ 128-130 REDWOOD AVE 02/05/25 25 1 P001 CK 41295605 05/07/25 25 2 P001 CK	43100 189600 07522 0 2 232700	0.00	2,964.02 2,964.02 2,964.02 2,964.02 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 267.99	0.00 12,414.55 12,414.55 9,450.53 6,486.51 6,754.50
909 46	JIMINEZ-GARRIDO, RUSBEL M. 132 REDWOOD AVE PATERSON, NJ 132 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 90300 07522 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
909 47	GOSWAMI, KRISHNA & GANESH P.O. BOX 139 FAIR LAWN, NJ 134-136 REDWOOD AVE 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	53400 114200 07410 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 175.65	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50
909 48	BEGUM, HUSNE ARA 138 REDWOOD AVE PATERSON NJ 138 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 158100 07522 0 2 200300	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39

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910 1	RABBANI, INAYAT & HAFZA & I.H/W 174 JASPER ST PATERSON NJ 174 JASPER ST 12/27/24 25 1 P001 CK 3888899209 03/12/25 25 1 P001 CK 3893733420 03/12/25 25 2 P001 CK 3893733420	44400 159300 07522 0 2 203700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,594.63 2,594.63 86.97 2,507.66 2,594.63	2,698.52 2,979.62 0.00 34.33 0.00	0.00 10,867.40 10,867.40 10,780.43 8,272.77 5,678.14 5,905.00 6,246.00 6,264.12
				Per Diem Interest:	226.86	5,905.00
				Utility Principal Bal:	341.00	6,246.00
				Utility Delinquent Int/Pnlty:	18.12	6,264.12
910 2	BLIZZARD, LEANDER & HAZEL H/W 219 KEARNEY ST PATERSON NJ 219 KEARNEY ST 01/15/25 25 1 P001 CS 04/29/25 25 2 P001 CS	44400 SC001 127900 07522 0 2 172300 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,132.18 2,132.17 2,132.18 2,132.17	2,220.04 2,457.82 0.00 0.00	0.00 8,942.21 8,942.21 6,810.03 4,677.86 4,853.68
				Per Diem Interest:	175.82	4,853.68
910 3	WHITE, MARYANN 215 217 KEARNEY ST PATERSON NJ 215-217 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 101700 07522 0 2 158000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,012.53 2,012.52 2,012.53 2,012.52	2,093.11 2,311.14 0.00 0.00	0.00 8,429.30 8,429.30 6,416.77 4,404.25 4,566.29 6,360.73 6,817.34
				Per Diem Interest:	162.04	4,566.29
				Utility Principal Bal:	1,794.44	6,360.73
				Utility Delinquent Int/Pnlty:	456.61	6,817.34
910 4	ALMONTE, JOSE A & YLUMINADA H/W 211 KEARNEY ST PATERSON NJ 211-213 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 266400 07522 0 2 317700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,046.71 4,046.70 4,046.71 4,046.70	4,208.73 4,647.16 0.00 0.00	0.00 16,949.30 16,949.30 12,902.59 8,855.89 9,244.45
				Per Diem Interest:	388.56	9,244.45
910 5	FERRERAS, MANUEL A. 209 KEARNEY ST PATERSON NJ 209-211 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 104300 07522 0 2 153700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,957.76 1,957.75 1,957.76 1,957.75	2,036.14 2,248.25 0.00 0.00	0.00 8,199.90 8,199.90 6,242.14 4,284.39 4,440.32
				Per Diem Interest:	155.93	4,440.32
910 6	ISLAM, SYED E & JOHURA 10 STAGG ROAD WYNE, NJ 207 KEARNEY ST 02/06/25 25 1 P001 CK 3891472216	44400 152600 07470 0 2 197000 ONLINE PAYMENTS	0.00	2,509.29 2,509.29 2,509.29	2,609.76 2,881.61 0.00	0.00 10,509.95 10,509.95 8,000.66

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910	6 05/06/25 25 2 P001 CK 1351	ISLAM, SYED E & JOHURA	Continued	2,509.29	0.00	5,491.37
				Per Diem Interest:	217.36	5,708.73
910 7	BEGUM, LUFA & RAHMAN, MD T. 205 KEARNEY ST PATERSON NJ 203-205 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 223100 07522 0 2 269900	*Lien**Lien* 0.00	3,437.86 3,437.85 3,437.86 3,437.85	3,575.50 3,947.96 0.00 0.00	0.00 14,399.17 14,399.17 10,961.31 7,523.46
				Per Diem Interest:	382.83	7,906.29
910 8	AYALA, CARMEN & ALMANZAR, NELLY 203 KEARNEY ST PATERSON NJ 201-203 KEARNEY ST 02/03/25 25 1 P001 CS 05/09/25 25 2 P001 CS	47900 176300 07522 0 2 224200	 0.00	2,855.75 2,855.75 2,855.75 2,855.75	2,970.09 3,279.48 0.00 0.00	0.00 11,961.07 11,961.07 9,105.32 6,249.57
				Per Diem Interest:	255.93	6,505.50
910 9	ALI, RUMAN 350 N 8TH ST PROSPECT PARK, NJ 199-201 KEARNEY ST 12/13/24 25 1 P001 CK 276 02/18/25 25 1 P001 CK 043 02/18/25 25 2 P001 CK 043 05/12/25 25 2 P001 CS	47400 145900 07508 0 2 193300	 0.00	2,462.16 2,462.16 1.71 2,460.45 25.72 2,436.44	2,560.74 2,827.50 0.00 13.83 0.00 0.00	0.00 10,312.56 10,312.56 10,310.85 7,850.40 7,824.68 5,388.24
				Per Diem Interest:	212.11	5,600.35
910 10	AHMED PABEL & AHMED OPPO 197 199 KEARNEY ST PATERSON NJ 197-199 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 214100 07522 0 2 261500	 0.00	3,330.86 3,330.86 3,330.86 3,330.86	3,464.22 3,825.09 0.00 0.00	0.00 13,951.03 13,951.03 10,620.17 7,289.31
				Per Diem Interest:	308.84	7,598.15
910 11	WILLIAMS, GEORGE III & GWENDOLYN 195 KEARNEY ST PATERSON NJ 195 KEARNEY ST 02/06/25 25 1 P001 CK 12889 05/09/25 25 2 P001 CK 12901	44400 97700 07522 0 2 142100	 0.00	1,810.00 1,810.00 1,810.00 1,810.00	1,882.47 2,078.57 0.00 0.00	0.00 7,581.04 7,581.04 5,771.04 3,961.04
				Per Diem Interest:	139.48	4,100.52

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910 12	MOREIRA JUAN 193 KEARNEY ST PATERSON NJ 193 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 97100 07522 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31 4,082.94
				Per Diem Interest:	138.63	
910 13	ADNAN, NURUL K. & AHMED, HUNAYUN 191 KEARNEY ST PATERSON NJ 191 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 141600 07522 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
				Per Diem Interest:	201.75	
910 14	MORALES, SOLEDAD 189 KEARNEY ST PATERSON NJ 189 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 110800 07522 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86	2,056.01 2,270.19 0.00 0.00	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
				Per Diem Interest:	158.06	
910 15	MARTINEZ, FELIX A. 187 KEARNEY ST PATERSON NJ 187 KEARNEY ST 02/10/25 25 1 P001 CK 3891713074 04/30/25 25 2 P001 CK 108	44400 122700 07522 0 2 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86 3,899.86
				Per Diem Interest:	174.95	
				Utility Principal Bal:	933.00-	
910 16	HOSSAIN, IBRAHIM 185 KEARNEY ST PATERSON NJ 185 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 147100 07522 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23	2,536.90 2,801.16 0.00 0.00	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
				Per Diem Interest:	209.55	
910 17	ESPINOZA, VIRGINIA & EDGAR 10 LINCOLN ST HAWTHORNE NJ 183 KEARNEY ST 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	43200 218800 07506 0 2 262000	0.00	3,337.23 3,337.22 3,337.23 3,337.22	3,470.85 3,832.40 0.00 0.00	0.00 13,977.70 13,977.70 10,640.47 7,303.25 7,612.81
				Per Diem Interest:	309.56	

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910 18	MAIA JAHAN M 14 WASHINGTON PL TOTOWA NJ 181 KEARNEY ST 02/07/25 25 1 P001 CK 501157122 05/07/25 25 2 P001 CK	45600 88400 07512 0 2 134000 PD BY FIRST AMERICAN TITLE	0.00	1,706.83 1,706.82 1,706.83 1,706.82	1,775.17 1,960.08 0.00 0.00	0.00 7,148.90 7,148.90 5,442.07 3,735.25
				Per Diem Interest:	127.99	3,863.24
				Utility Principal Bal:	179.50	4,042.74
				Utility Delinquent Int/Pnlty:	9.54	4,052.28
910 19	JOAQUIN-MORILLO,SANTOS E ET AL 179 KEARNEY ST PATERSON,NJ 177-179 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 228700 07522 0 2 285000	0.00	3,630.19 3,630.19 3,630.19 3,630.19	3,775.54 4,168.83 0.00 0.00	0.00 15,204.75 15,204.75 11,574.56 7,944.37
				Per Diem Interest:	342.18	8,286.55
910 20	BLAIR,YASMIN 175 KEARNEY ST PATERSON NJ 175 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 101400 07522 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17
				Per Diem Interest:	144.73	4,208.90
910 21	BERMUDEZ, OSCAR A & HILARIA V H/W 101 4TH AVE PATERSON NJ 173 KEARNEY ST 02/10/25 25 1 P001 CK 302 05/07/25 25 2 P001 CK 316	44400 170500 07524 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29	2,846.89 3,143.45 0.00 0.00	0.00 11,464.92 11,464.92 8,727.63 5,990.34
				Per Diem Interest:	242.74	6,233.08
910 22	RANI PARTNERS LLC P.O. NOX 4496 WAYNE, NJ 171 KEARNEY ST 01/24/25 25 1 P001 CK 1241 04/30/25 25 2 P001 CK 1244	44400 131300 07474 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98	2,327.59 2,570.05 0.00 0.00	0.00 9,373.60 9,373.60 7,135.62 4,897.64
				Per Diem Interest:	187.15	5,084.79
910 23	DISCOVER REALTY CORPORATION 803 TOTOWA ROAD TOTOWA, NJ 169 KEARNEY ST 01/20/25 25 1 P001 CK 3890240056 04/28/25 25 2 P001 CK 3897225166	41100 112000 07512 0 2 153100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,950.12 1,950.11 1,950.12 1,950.11	2,028.19 2,239.47 0.00 0.00	0.00 8,167.89 8,167.89 6,217.77 4,267.66
				Per Diem Interest:	155.08	4,422.74

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910 24	CHOWDHURY TARAQUE A & IQBAL B 167 KEARNEY ST PATERSON NJ 167 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 111900 07522 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51	1,952.68 2,156.09 0.00 0.00	0.00 7,863.79 7,863.79 5,986.28 4,108.77
				Per Diem Interest:	146.99	4,255.76
				Utility Principal Bal:	179.50	4,435.26
				Utility Delinquent Int/Pnlty:	9.54	4,444.80
910 25	477 479 UNION AVE LLC 477-479 UNION AVE PATERSON NJ 477-479 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 264800 07522 0 2 305100	0.00	3,886.22 3,886.21 3,886.22 3,886.21	4,041.81 4,462.85 0.00 0.00	0.00 16,277.09 16,277.09 12,390.87 8,504.66
				Per Diem Interest:	370.68	8,875.34
910 26	475 UNION AVENUE R LLC 1 DAVID SCOTT DR WAYNE NJ 475-477 UNION AVE 01/16/25 25 1 P001 CK 131 05/02/25 25 2 P001 CK 145	89800 183300 07470 0 4A 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66
				Per Diem Interest:	325.30	7,937.96
910 27	GOMEZ, VICTOR 89 UNION AVE PATERSON NJ 473-475 UNION AVE 03/26/25 25 1 P001 CK 2789 05/09/25 25 2 P001 CK 2791	72900 0 07502 0 1 72900	0.00	928.57 928.56 928.57 928.56	965.74 1,066.35 11.35 0.00	0.00 3,889.22 3,889.22 2,960.65 2,032.09
				Per Diem Interest:	54.68	2,086.77
910 28	GOMEZ, VICTOR & MODESTA H/W 89 UNION AVE PATERSON NJ 469-471 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 00660 103600 07502 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 0.00 0.00	0.00 7,591.71 7,591.71 5,779.16 3,966.61
				Per Diem Interest:	139.76	4,106.37
910 29	MUNOZ, JOSE & ROSA 124 MILLER AVE ELMWOOD, NJ 467 UNION AVE	41000 155100 07407 0 4A 196100	0.00	2,497.83 2,497.82	2,597.84 2,868.45	0.00 10,461.94 10,461.94
				Per Diem Interest:	850.46	11,312.40

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910 30	IMARAT REAL ESTATE LLC 465 UNION AVE PATERSON NJ 465 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 173900 07522 0 4A 214900	*Lien**Lien* 0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	 2,846.89 3,143.45 0.00 0.00 287.96	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,278.30
910 31	HERRERA, MIRIAM 118 JASPER ST PATERSON NJ 118 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29100 157700 07522 0 2 186800	 0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	 2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
910 32	MOHAMMAD, NEWAZ 33 NEW YORK AVE WAYNE, NJ 120-122 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39300 71900 07470 0 2 111200	 0.00	1,416.41 1,416.41 1,416.41 1,416.41 Per Diem Interest:	 1,473.12 1,626.58 0.00 0.00 96.32	0.00 5,932.52 5,932.52 4,516.11 3,099.70 3,196.02
910 33	BAZAN, CARLOS ALBERTO 122 JASPER STREET PATERSON, NJ 122-124 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 164400 07512 0 2 208800	 0.00	2,659.59 2,659.59 2,659.59 2,659.59 Per Diem Interest:	 2,766.08 3,054.22 0.00 0.00 234.09	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39
910 34	ADYAN & YAZDAN LLC 124-126 JASPER ST PATERSON NJ 124-126 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 154300 07522 0 2 198700	 0.00	2,530.95 2,530.94 2,530.95 2,530.94 Per Diem Interest:	 2,632.28 2,906.48 0.00 0.00 219.76	0.00 10,600.65 10,600.65 8,069.70 5,538.76 5,758.52
910 35	126 JASPER LLC 126 128 JASPER ST PATERSON NJ 126-128 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 242600 07522 0 2 287000	 0.00	3,655.67 3,655.66 3,655.67 3,655.66 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 3,802.03 4,198.09 0.00 0.00 345.01 485.00 25.76	0.00 15,311.45 15,311.45 11,655.78 8,000.12 8,345.13 8,830.13 8,855.89

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910 36	KHAN NOVERA S.& SHAHIDUL 140 MINNISINK ROAD TOTOWA,NJ 128-130 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 164700 07512 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 234.52	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
910 37	DREAMLAND PROPERTY LLC 130 JASPER ST PATERSON, NJ 130 JASPER ST 12/30/24 25 1 P001 CK 133592 05/07/25 25 2 P001 CK	39600 93300 07522 0 2 132900	0.00	1,692.82 1,692.81 1,692.82 1,692.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,760.59 1,944.00 0.00 0.00 126.43 170.50 18.12	0.00 7,090.22 7,090.22 5,397.40 3,704.59 3,831.02 4,001.52 4,019.64
910 38	HOSSAIN MD A,CHADNI ANINDITA C 132 134 JASPER ST PATERSON NJ 132-134 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 214900 07522 0 2 271200	0.00	3,454.41 3,454.41 3,454.41 3,454.41 Per Diem Interest:	3,592.72 3,966.98 0.00 0.00 322.61	0.00 14,468.52 14,468.52 11,014.11 7,559.70 7,882.31
910 39	PELAEZ, IGNACIO & SONIA 138 JASPER ST PATERSON NJ 136-138 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 117200 07522 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,298.44 2,537.87 0.00 0.00 184.02 341.00 1.66	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33 5,361.33 5,362.99
910 40	MOKIT, MOHAMMAD A. 32 BURLINGTON AVE PATERSON, NJ 140 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 132100 07502 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
910 42	MIAH, SATTER 155 SHERWOOD AVENUE PATERSON, NJ 144 JASPER ST 02/03/25 25 1 P001 CK 3891172409 04/29/25 25 1 P001 CK 3897380801	44400 178700 07502 0 2 223100	0.00	2,841.74 2,841.74 2,652.23 189.51	2,955.52 3,263.39 0.00 3.71	189.51- 11,902.39 11,712.88 9,060.65 8,871.14

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910	42 04/29/25 25 2 P001 CK 3897380801	MIAH, SATTER ONLINE PAYMENTS	Continued	2,652.23 Per Diem Interest:	0.00 272.28	6,218.91 6,491.19
910 43	NOORRANI, ABDUL 146 JASPER ST PATERSON NJ 146 JASPER ST 04/07/25 25 1 P001 CK 3895820608 04/07/25 25 2 P001 CK 3895820608	44400 102900 07522 0 2 147300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,876.24 1,876.23 1,876.24 1,876.23 Per Diem Interest:	1,951.36 2,154.63 34.42 0.00 146.86	0.00 7,858.46 7,858.46 5,982.22 4,105.99 4,252.85
910 44	ROMANO, ARSENIO & GONZALEZ, M M & ETAL 148 JASPER STREET PATERSON NJ 148 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 228500 07522 0 2 272900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,476.07 3,476.06 3,476.07 3,476.06 Per Diem Interest:	3,615.24 3,991.85 0.00 0.00 325.02	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11
910 45	KHANAM, AKHLAK & BARI, ABDUL 150 JASPER ST PATERSON NJ 150 JASPER ST 01/24/25 25 1 P001 CK 3890553502 04/10/25 25 2 P001 CK 3896213573	44400 78000 07522 0 2 122400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,559.07 1,559.07 1,559.07 1,559.07 Per Diem Interest:	1,621.50 1,790.40 0.00 0.00 111.54	0.00 6,530.04 6,530.04 4,970.97 3,411.90 3,523.44
910 46	LANE, WALTER L. & NANUETTE 833 E 27TH ST PATERSON NJ 152-154 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 300100 07513 0 2 356400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,539.65 4,539.64 4,539.65 4,539.64 Per Diem Interest:	4,721.41 5,213.24 0.00 0.00 443.46	0.00 19,013.94 19,013.94 14,474.29 9,934.65 10,378.11
910 47	TANHA TABASUM I & ALI MOMTAZ B 156 JASPER ST PATERSON NJ 156 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 78500 07522 0 2 122900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,565.44 1,565.44 1,565.44 1,565.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,628.12 1,797.72 0.00 0.00 112.24 77.12 2.46	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08 3,615.20 3,617.66

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910 48	SAHA,BISHOJIT 158 JASPER ST PATERSON,NJ 158 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 46900 07522 0 2 91300	0.00	1,162.94 1,162.93 1,162.94 1,162.93 Per Diem Interest:	1,209.50 1,335.49 0.00 0.00 74.69	0.00 4,870.86 4,870.86 3,707.92 2,544.99 2,619.68
910 49	SANTANA ARIAS,RAQUEL&ARIAS,BIENVENI 160-162 JASPER STREET PATERSON, NJ 160-162 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 175500 07522 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
910 50	SADI TANVIR 164 168 JASPER ST PATERSON NJ 164-168 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 169700 07522 0 2 237800	0.00	3,028.98 3,028.98 3,028.98 3,028.98 Per Diem Interest:	3,150.26 3,478.41 0.00 0.00 275.22	0.00 12,686.63 12,686.63 9,657.65 6,628.67 6,903.89
910 51	GOMEZ, FRANCISCO & GLORIA 170 JASPER STREET PATERSON, NJ 170 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 92800 07522 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
910 52	172 JASPER LLC 53 CLIFF ST HALEDON, NJ 172 JASPER ST 01/30/25 25 1 P001 CK 2271 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 412969701	44400 142200 07508 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest:	2,471.98 2,729.49 0.00 0.00 0.00 202.60	0.00 9,955.11 9,955.11 7,578.29 5,201.47 2,824.65 3,027.25
911 1	MCGILL RENEE I 220 KEARNY ST PATERSON NJ 220 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 335000 07522 0 2 379400	0.00	4,832.61 4,832.61 4,832.61 4,832.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,026.10 5,549.67 0.00 0.00 476.08 485.00 25.76	4,449.47- 20,240.99 15,791.52 10,958.91 6,126.30 6,602.38 7,087.38 7,113.14

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911 2	CABANIN,JOSE & AVILA,VILMA 490 CROSBY AVENUE PATERSON, NJ 213-215 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 00660 279100 07522 0 4A 322000	0.00	4,101.48 4,101.47 4,101.48 4,101.47	4,265.70 4,710.05 0.00 0.00	0.00 17,178.70 17,178.70 13,077.22 8,975.75 9,370.41
				Per Diem Interest:	394.66	
911 3	UDDIN MOHAMMED J 31 JOSH CT CLIFTON NJ 213-215 MARION ST 03/20/25 25 1 P201 CK 15245 03/20/25 25 1 P201 CK 15246 06/19/25 25 2 P201 CK 16628	46400 90400 07011 0 2 136800	*Lien**Lien* 0.00	1,742.49 1,742.49 0.00 1,742.49 1,742.49	1,812.26 2,001.04 42.69 0.00 41.82	0.00 7,298.28 7,298.28 7,298.28 5,555.79 3,813.30 4,007.34
				Per Diem Interest:	194.04	
911 4	AHMED, SULTAN 211 MARION ST PATERSON, NJ 211-213 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 132900 07522 0 2 178900	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
				Per Diem Interest:	191.68	
911 5	ORTIZ, EDWIN & MADELINE H/W 207 MARION ST PATERSON NJ 207-209 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 103400 07522 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	1,897.66- 8,477.32 6,579.66 4,555.67 2,531.68 2,694.99
				Per Diem Interest:	163.31	
911 6	PALACIO, LUIS 205 MARION STREET PATERSON, NJ 205-207 MARION ST 01/30/25 25 1 P001 CK 3890943162 05/01/25 25 2 P001 CK 432	44400 00660 158900 07522 0 2 203300	0.00 ONLINE PAYMENTS	2,589.54 2,589.53 2,589.54 2,589.53	2,693.22 2,973.77 0.00 0.00	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28
				Per Diem Interest:	226.29	
911 7	LUDIBA PROPERTIES LLC 203 205 MARION ST PATERSON NJ 203-205 MARION ST 01/24/25 25 1 P001 CK 3890506598 04/16/25 25 2 P001 CK 3896560364	43300 147100 07522 0 2 190400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,425.22 2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 0.00 0.00	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39 5,344.89
				Per Diem Interest:	207.99	
				Utility Principal Bal:	170.50-	

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911 8	JOHNSON, BERNICE & JOHNSON,DARIEL J 199 MARION ST PATERSON NJ 199-203 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 00660 133400 07522 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 0.00 0.00 207.28	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74
911 9	GRAVES, PAUL J & ELEANORA H/W 197 MARION ST PATERSON NJ 195-199 MARION ST 01/28/25 25 1 P001 CK 1916 01/28/25 25 2 P001 CK 1916	49500 96200 07522 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 0.00 0.00 144.59	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
911 10	SANTIAGO, JOSE M. 195 MARION ST PATERSON NJ 193-195 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 137400 07522 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 212.67	0.00 10,333.90 10,333.90 7,866.64 5,399.39 5,612.06
911 11	MORON LUIS A A 185 191 MARION ST PATERSON NJ 185-191 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00660 171200 07522 0 2 245300	0.00	3,124.51 3,124.51 3,124.51 3,124.51 Per Diem Interest:	3,249.61 3,588.13 0.00 0.00 285.87	0.73- 13,086.76 13,086.03 9,961.52 6,837.01 7,122.88
911 12	ROBBINS, CHARLES & HELEN H/W 183 MARION ST PATERSON NJ 183-185 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 00660 74100 07522 0 2 115500	0.00	1,471.19 1,471.18 1,471.19 1,471.18 Per Diem Interest:	1,530.09 1,689.47 0.00 0.00 101.75	0.00 6,161.93 6,161.93 4,690.74 3,219.56 3,321.31
911 13	SANCHEZ,ALFA K & DIAZ,ZADIEL 179-183 MARION ST PATERSON,NJ 179-183 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 164700 07522 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26

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911 15	CUENCA, ISIDRO ROMERO 173-177 MARION STREET PATERSON NJ 173-177 MARION STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 01380 229600 07522 0 2 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	3,701.35 4,086.92 0.00 0.00 334.23	0.00 14,905.99 14,905.99 11,347.13 7,788.27 8,122.50
911 16	UNICOREA,LLC 165 MARION STREET PATERSON, NJ 171-173 MARION ST 01/30/25 25 1 P001 CK 2030 04/29/25 25 2 P001 CK 2031 04/29/25 25 3 P001 CK 2031	52800 206100 07522 0 4A 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74 307.00 Per Diem Interest: Utility Principal Bal:	3,429.78 3,787.06 0.00 0.00 0.00 282.29 55.92-	0.00 13,812.32 13,812.32 10,514.58 7,216.84 6,909.84 7,192.13 7,136.21
911 17	UNICOREA,LLC 165 MARION STREET PATERSON, NJ 165-169 MARION ST 01/30/25 25 1 P001 CK 2030 04/29/25 25 2 P001 CK 2031	71500 344400 07522 0 4A 415900	0.00	5,297.53 5,297.53 5,297.53 5,297.53 Per Diem Interest:	5,509.63 6,083.58 0.00 0.00 527.86	0.00 22,188.27 22,188.27 16,890.74 11,593.21 12,121.07
911 18	TEJADA, NELSON & DISMARY H/W 10 THANKSGIVING LANE CLIFTON NJ. 499 UNION AVE 01/24/25 25 1 P001 CK 3890519987 04/28/25 25 2 P001 CK 3897206084	44400 166300 07013 0 4A 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05
911 19	JANE ST PROPERTIES LLC PO BOX 1226 MONSEY, NY 493-497 UNION AVE 02/10/25 25 1 P001 CK 3891750055 05/20/25 25 2 P001 CK 3898823749	287500 82400 10952 0 4A 369900	0.00	4,711.61 4,711.60 4,711.61 4,711.60 Per Diem Interest:	4,900.25 5,410.71 0.00 36.84 462.61	0.00 19,734.17 19,734.17 15,022.56 10,310.96 10,773.57
911 20	RAHMAN,MOHAMMED A. 34 E 8TH STREET CLIFTON NJ 491 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 127300 00660 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08 Per Diem Interest:	2,110.33 2,330.16 0.00 0.00 163.88	626.08- 8,498.66 7,872.58 5,843.49 3,814.41 3,978.29

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911 21	FAHIMA DEWAN K & JUBER HOSSAIN A 489 UNION AVE PATERSON NJ 489 UNION AVE 02/03/25 25 1 P001 CK 3891256677 05/01/25 25 2 P001 CK 3897596520	32000 77800 07522 0 2 109800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,398.58 1,398.58 1,398.58 1,398.58 1,398.58	1,454.58 1,606.09 0.00 0.00	0.00 5,857.83 5,857.83 4,459.25 3,060.67 3,155.47
				Per Diem Interest:	94.80	
911 22	RUIZ,VANESSA G 487 UNION AVE PATERSON,NJ 487 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 88100 07522 0 2 120100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,529.78 1,529.77 1,529.78 1,529.77	1,591.03 1,756.76 0.00 0.00	0.00 6,407.34 6,407.34 4,877.56 3,347.79 3,456.06 3,793.90 3,812.02
				Per Diem Interest:	108.27	
				Utility Principal Bal:	337.84	
				Utility Delinquent Int/Pnlty:	18.12	
911 23	ADALBERTO,JOSE 485 UNION AVE PATERSON NJ 485 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 149200 07522 0 2 181200 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,308.04 2,308.03 2,308.04 2,308.03	2,400.45 2,650.50 0.00 0.00	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,280.58
				Per Diem Interest:	229.63	
911 24	166 KEARNET,LLC P.O. BOX 5374 PASSAIC,NJ 166 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 299000 07055 0 2 339400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,323.11 4,323.11 4,323.11 4,323.11	4,496.20 4,964.57 0.00 0.00	0.00 18,106.99 18,106.99 13,783.88 9,460.77 9,880.11
				Per Diem Interest:	419.34	
911 25	ARIAS,OMAR 168 KEARNEY ST PATERSON NJ 168 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 175500 07522 0 2 216500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,757.67 2,757.67 2,757.67 2,757.67	2,868.09 3,166.85 0.00 0.00	0.00 11,550.28 11,550.28 8,792.61 6,034.94 6,279.95
				Per Diem Interest:	245.01	
911 26	HUSSAN, GAZI 170-172 KEARNEY STREET PATERSON,NJ 170-172 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 190000 07522 0 2 234800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,990.77 2,990.76 2,990.77 2,990.76	3,110.52 3,434.53 0.00 0.00	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02
				Per Diem Interest:	270.97	

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911 27	RAHMAN, MD ASHFAGUR 172-176 KEARNEY ST PATERSON, NJ 172-174 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 00660 232400 07522 0 2 276300	0.00	3,519.38 3,519.37 3,519.38 3,519.37 Per Diem Interest:	3,660.28 4,041.58 0.00 0.00 329.84	0.00 14,740.61 14,740.61 11,221.23 7,701.86 8,031.70
911 28	PAGAN, MINERVA & PAGAN, JOHN 176 KEARNEY ST PATERSON NJ 176 KEARNEY ST 01/31/25 25 1 P001 CK 0180 04/28/25 25 2 P001 CK 0183	39900 153100 07522 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.01- 10,296.55 10,296.54 7,838.20 5,379.86 5,591.54
911 29	KOZIOL, MIECZYSLAW 35 MACDONALD STREETT CLIFTON, NJ 178-180 KEARNEY ST 01/24/25 25 1 R001 CK Original Payment Date: 01/24/25 01/24/25 25 1 P001 CK 1262 01/24/25 25 1 P001 CK 1262 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 1267 04/25/25 25 1 P001 CK 1267 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 1262 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 1267 04/25/25 25 2 P001 CK 1267	44400 218000 07013 0 2 262400	0.00	3,342.32 3,342.32 0.02 3,342.30 0.02 0.02 0.02 0.02 3,342.30 3,342.30 3,342.30 3,342.30 Per Diem Interest:	3,476.15 3,838.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 310.12	0.00 13,999.04 13,999.04 13,999.06 10,656.76 10,656.74 10,656.76 10,656.74 10,656.72 13,999.02 10,656.72 13,999.02 10,656.72 7,314.42 7,624.54
911 30	PEREZ, PARMENIO I. & PEREZ, MARGARITA 180-182 KEARNEY ST PATERSON NJ 180-182 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 209700 07522 0 2 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest:	3,444.35 3,803.15 0.00 0.00 306.71	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
911 31	ARIAS GUILLERMO & RUIZ DINGA ET ALS 184 KEARNEY ST PATERSON NJ 182-184 KEARNEY ST 02/07/25 25 1 P001 CK	50300 156200 07522 0 2 206500	0.00	2,630.30 2,630.29 2,630.30	2,735.61 3,020.58 0.00	0.00 11,016.78 11,016.78 8,386.48

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911	31 05/07/25 25 2 P001 CK	ARIAS GUILLERMO & RUIZ DINGA ET ALS Continued				
				2,630.29	0.00	5,756.19
				Per Diem Interest:	230.83	5,987.02
				Utility Principal Bal:	97.06	6,084.08
				Utility Delinquent Int/Pnlty:	3.42	6,087.50
911 32	BARI, KAMRUL 186 KEARNEY ST PATERSON NJ 186 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 274600 07522 0 2 319000	0.00	4,063.27 4,063.26 4,063.27 4,063.26	4,225.95 4,666.17 0.00 0.00	0.00 17,018.65 17,018.65 12,955.38 8,892.12
				Per Diem Interest:	390.40	9,282.52
911 33	SALAM, ABDUS & RAHIMA 188 KEARNEY STREET PATERSON NJ 188-190 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 174700 07522 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94	2,980.69 3,291.18 0.00 0.00	0.00 12,003.75 12,003.75 9,137.81 6,271.87
				Per Diem Interest:	257.07	6,528.94
911 34	THOMAS, DAVID 190-192 KEARNEY STREET PATERSON NJ 190-192 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 188400 07522 0 2 239300	0.00	3,048.09 3,048.08 3,048.09 3,048.08	3,170.13 3,500.36 0.00 0.00	0.00 12,766.66 12,766.66 9,718.57 6,670.49
				Per Diem Interest:	277.35	6,947.84
911 35	MENDOZA, JOSE 194 KEARNEY ST PATERSON NJ 194 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 202400 07522 0 2 246800	0.00	3,143.62 3,143.61 3,143.62 3,143.61	3,269.49 3,610.06 0.00 0.00	0.00 13,166.78 13,166.78 10,023.16 6,879.55
				Per Diem Interest:	288.00	7,167.55
				Utility Principal Bal:	409.42-	6,758.13
911 36	SANCHEZ CRISTHOFR ET ALS 196 198 KEARNEY ST PATERSON NJ 196-198 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/30/25 25 3 P001 CK 19319	50000 280500 07522 0 2 330500	0.00	4,209.75 4,209.74 4,209.75 4,209.74 4,209.75	4,378.30 4,834.39 0.00 0.00 0.00	0.00 17,632.18 17,632.18 13,422.43 9,212.69 5,002.94
				Per Diem Interest:	126.38	5,129.32

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911 37	JOHNSON, WOODROW & DELORES & ELEASE 200 KEARNEY ST PATERSON NJ 200 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 254200 07522 0 2 304800	0.00	3,882.39 3,882.39 3,882.39 3,882.39	4,037.84 4,458.46 0.00 0.00	0.00 16,261.08 16,261.08 12,378.69 8,496.30 8,866.56
				Per Diem Interest:	370.26	
911 38	MC FARLANE, ODETTE JEAN 202 KEARNEY ST PATERSON NJ 202 KEARNEY ST 02/19/25 25 1 P001 CS 05/23/25 25 2 P001 CS	44400 148500 07522 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06	2,555.44 2,821.65 14.61 17.86	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,588.63
				Per Diem Interest:	211.54	
911 39	UDDIN, MD & JONY, JEWELL 204 KEARNEY STREET PATERSON NJ 204 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 177100 07502 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
				Per Diem Interest:	252.11	
911 40	MASUM, AHMED 206 KEARNEY STREET PATERSON NJ 206 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 184100 07522 0 2 228500	0.00	2,910.52 2,910.52 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00	0.00 12,190.48 12,190.48 9,279.96 6,369.44 6,631.48
				Per Diem Interest:	262.04	
911 41	UDDIN, MOHAMMED J. & LATIF, JABED 31 JOSH COURT CLIFTON, NJ 208 KEARNEY ST	44400 162300 07011 0 2 206700	*Lien**Lien* 0.00	2,632.85 2,632.84	2,738.26 3,023.50	5,464.12 11,027.45 16,491.57 18,799.92 19,140.92 19,159.04
				Per Diem Interest:	2,308.35	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
911 42	MORALES, LUIS ALBERTO & NANCY MARIA 210 KEARNEY ST PATERSON NJ 210 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 100200 07522 0 2 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84	1,915.59 2,115.13 0.00 0.00	0.00 7,714.41 7,714.41 5,872.56 4,030.72 4,173.75
				Per Diem Interest:	143.03	

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911 43	203 MCCARTHY LLC 212-216 KEARNEY ST PATERSON NJ 212-216 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 178400 07522 0 2 246500	0.00	3,139.80 3,139.79 3,139.80 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 0.00 287.57	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,158.76
911 44	HARRIS LATOYA V & KING MARIE 218 KEARNEY ST PATERSON NJ 218 KEARNEY ST 04/09/25 25 1 P001 CK 3896040828 04/11/25 25 1 P001 CK 3896243939 04/11/25 25 2 P001 CK 3896243939 06/25/25 25 2 P001 CK 3900912933	44400 116900 07522 0 2 161300	0.00	2,054.56 2,054.56 1,658.45 396.11 3.49 1,767.12 Per Diem Interest:	2,136.82 2,359.42 41.53 0.40 0.00 32.88 255.06	0.00 8,605.36 8,605.36 6,946.91 6,550.80 6,547.31 4,780.19 5,035.25
912 1	PEREZ, C. (ADMIN) & AZCONA, RAMON 486 UNION AVE PATERSON, NJ 486 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00650 453200 07503 0 4A 497600	0.00	6,338.18 6,338.18 6,338.07 0.11 6,338.06 Per Diem Interest:	6,591.96 7,278.64 0.00 0.01 0.00 705.83	0.00 26,546.96 26,546.96 20,208.89 20,208.78 13,870.72 14,576.55
912 2	CHOWDHURY, FAZIA R. & NISHAT 488 UNION AVE PATERSON NJ 488 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 283900 07522 0 2 315900	0.00	4,023.78 4,023.78 4,023.78 4,023.78 Per Diem Interest:	4,184.88 4,620.83 0.00 0.00 386.00	2,568.43- 16,853.27 14,284.84 10,261.06 6,237.28 6,623.28
912 3	SUBHAN, RAIHAN & AHMED, SHUMON 490 UNION AVE PATERSON NJ 490 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 240900 07522 0 2 272900	0.00	3,476.07 3,476.06 3,476.07 3,476.06 Per Diem Interest:	3,615.24 3,991.85 0.00 0.00 325.02	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11
				Utility Principal Bal:	485.00	8,417.11
				Utility Delinquent Int/Pnlty:	25.76	8,442.87
912 4	BENITES, OSCAR H. & VILLANTOY, H. 310 RAFLE CAMP RD WOODLAND PARK, NJ 492-494 UNION AVE 02/05/25 25 1 P001 CK 322	40500 279000 07424 0 2 319500	0.00	4,069.64 4,069.63 4,069.64	4,232.58 4,673.48 0.00	0.00 17,045.33 17,045.33 12,975.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
912	4 05/07/25 25 2 P001 CK 265	BENITES, OSCAR H. & VILLANTOY, H.	Continued	4,069.63 Per Diem Interest:	0.00 391.12	8,906.06 9,297.18
912 5	AHMED MOHAMMED 200 PARK LN WAYNE NJ 496 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 361600 07470 0 2 393600	0.00	5,013.48 5,013.48 5,013.48 5,013.48 Per Diem Interest:	5,214.22 5,757.38 0.00 0.00 496.22	0.00 20,998.56 20,998.56 15,985.08 10,971.60 11,467.82
912 6	GOMEZ, BARTOLO & MARIA S.H/W 498-500 UNION AVE PATERSON NJ 498-500 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 263700 07522 0 2 312800	0.00	3,984.29 3,984.29 3,984.29 3,984.29 Per Diem Interest:	4,143.82 4,575.48 0.00 0.00 381.61	0.00 16,687.88 16,687.88 12,703.59 8,719.30 9,100.91
912 7	CORTEZ, CHRISTINE A & CORTEZ, MARIA S 135 MARION ST PATERSON, NJ 135 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 220000 07522 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.79 Per Diem Interest:	3,502.64 3,867.51 0.00 0.00 312.96	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
912 8	DEL JESUS, WILLIAM & RITA H/W 7 WENDT LANE WAYNE, NJ 133 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 290000 07470 0 2 334400	0.00	4,259.42 4,259.42 4,259.42 4,259.42 Per Diem Interest:	4,429.97 4,891.43 0.00 0.00 412.25	0.00 17,840.24 17,840.24 13,580.82 9,321.40 9,733.65
				Utility Principal Bal:	485.00	10,218.65
				Utility Delinquent Int/Pnlty:	6.54	10,225.19
912 9	JAFRAN ABUL B M & CHOUDHURY IRIN 131 MARION ST PATERSON NJ 131 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 164900 07522 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96 Per Diem Interest:	2,772.70 3,061.54 0.00 0.00 234.81	473.75- 11,166.16 10,692.41 8,026.45 5,360.49 5,595.30

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912 10	HERNANDEZ, GABRIEL 129 MARION ST PATERSON NJ 129 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 162400 07522 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11	2,739.59 3,024.96 0.00 0.00	0.00 11,032.78 11,032.78 8,398.66 5,764.55
				Per Diem Interest:	231.26	5,995.81
				Utility Principal Bal:	341.00	6,336.81
				Utility Delinquent Int/Pnlty:	18.12	6,354.93
912 11	VARGAS, JAIRO A. 125 MARION STREET APT 1 PATERSON, NJ 127 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 215900 07522 0 2 260300	0.00	3,315.58 3,315.57 3,315.58 3,315.57	3,448.32 3,807.54 0.00 0.00	0.00 13,887.01 13,887.01 10,571.43 7,255.86
				Per Diem Interest:	307.14	7,563.00
912 13	SANCHEZ ELVIS O & SOLANYI H/W 121 125 MARION ST PATERSON NJ 121-125 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69000 00660 389300 07522 0 2 458300	0.00	5,837.60 5,837.60 5,837.60 5,837.60	6,071.33 6,703.78 0.00 0.00	0.00 24,450.31 24,450.31 18,612.71 12,775.11
				Per Diem Interest:	587.99	13,363.10
912 15.01	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 02/26/25 25 2 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 52100 08876 0 2 82100	0.00	1,045.75 1,045.75 0.14 1,045.61 0.14 1,045.61	1,087.62 1,200.92 0.00 0.00 0.00 0.00	0.00 4,380.04 4,380.04 4,379.90 3,334.29 3,334.15 2,288.54
				Per Diem Interest:	64.68	2,353.22
912 15.02	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 1 P001 CK 463 05/20/25 25 2 P001 CK 463	30000 43200 08876 0 2 73200	0.00	932.39 932.38 932.25 0.14 932.38	969.72 1,070.73 0.00 0.00 0.00	0.00 3,905.22 3,905.22 2,972.97 2,972.83 2,040.45
				Per Diem Interest:	55.00	2,095.45
912 15.03	NJCDC MARION STREET, LLC P.O. BOX 6976 PATERSON, NJ 105-111 MARION ST	30000 91800 07509 0 15F 121800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

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912	15.03	NJCDC MARION STREET, LLC		Continued Utility Principal Bal:	897.50	897.50
912 15.04	NJCDC MARION STREET, LLC P.O. BOX 6976 PATERSON, NJ 105-111 MARION ST	30000 95700 07509 0 15F 125700	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 897.50	0.00 897.50
912 15.05	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 39800 08876 0 2 69800	0.00	889.08 889.08 889.08 889.08	924.68 1,020.99 0.00 0.00	0.00 3,723.83 3,723.83 2,834.75 1,945.67 1,996.98
				Per Diem Interest:	51.31	1,996.98
912 15.06	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 56300 08876 0 2 86300	0.00	1,099.25 1,099.25 1,099.25 1,099.25	1,143.26 1,262.35 0.00 0.00	0.00 4,604.11 4,604.11 3,504.86 2,405.61 2,474.86
				Per Diem Interest:	69.25	2,474.86
912 15.07	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 54000 08876 0 2 84000	0.00	1,069.95 1,069.95 1,069.95 1,069.95	1,112.79 1,228.71 0.00 0.00	0.00 4,481.40 4,481.40 3,411.45 2,341.50 2,408.25
				Per Diem Interest:	66.75	2,408.25
912 15.08	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 1 P001 CK 463 05/20/25 25 2 P001 CK 463	30000 49600 08876 0 2 79600	0.00	1,013.91 1,013.90 1,000.69 13.22 1,013.90	1,054.50 1,164.35 0.00 0.19 0.00	0.00 4,246.66 4,246.66 3,245.97 3,232.75 2,218.85 2,280.82
				Per Diem Interest:	61.97	2,280.82
912 15.09	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 60900 08876 0 2 90900	0.00	1,157.84 1,157.84 1,157.84 1,157.84	1,204.20 1,329.64 0.00 0.00	0.00 4,849.52 4,849.52 3,691.68 2,533.84 2,608.09
				Per Diem Interest:	74.25	2,608.09

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912 15.10	NJCDC MARION STREET, LLC P.O. BOX 6976 PATERSON,NJ 105-111 MARION ST	30000 87400 07509 0 15F 117400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 897.50	0.00 897.50
912 15.11	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 33000 08876 0 2 63000	0.00	802.47 802.46 802.47 802.46	834.59 921.53 0.00 0.00	0.00 3,361.05 3,361.05 2,558.58 1,756.12 1,800.03
				Per Diem Interest:	43.91	1,800.03
912 15.12	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 59300 08876 0 2 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46	1,183.00 1,306.24 0.00 0.00	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,561.75
				Per Diem Interest:	72.51	2,561.75
912 15.13	NJCDC MARION STREET, LLC P.O. BOX 6976 PATERSON, NJ 105-111 MARION ST	30000 98500 07509 0 15F 128500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 897.50	0.00 897.50
912 15.14	NJCDC MARION STREET, LLC P.O. BOX 6976 PATERSON, NJ 105-111 MARION ST	30000 98500 07509 0 15F 128500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 897.50	0.00 897.50
912 15.15	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 87200 08876 0 2 117200	0.00	1,492.84 1,492.83 1,492.84 1,492.83	1,552.61 1,714.34 0.00 0.00	0.00 6,252.62 6,252.62 4,759.78 3,266.95 3,371.11
				Per Diem Interest:	104.16	3,371.11
912 15.16	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458	30000 81600 08876 0 2 111600	0.00	1,421.51 1,421.50 1,421.51	1,478.42 1,632.43 0.00	0.00 5,953.86 5,953.86 4,532.35

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912	15.16 05/20/25 25 2 P001 CK 463	MARION STREET HOLDINGS LLC MARION ST HOLDING	Continued	1,421.50 Per Diem Interest:	0.00 96.75	3,110.85 3,207.60
912 15.17	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	30000 48700 08876 0 2 78700 Value: 52,500- Value: 52,500-	0.00	1,671.16 1,671.16 668.72- 1,002.44 1,671.16 668.72- 734.97 267.47 Per Diem Interest:	1,042.58 1,151.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,536.09 5,536.09 4,867.37 3,864.93 2,193.77 1,525.05 790.08 522.61 583.60
912 15.18	MARION STREET HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 78500 08876 0 2 108500	0.00	1,382.02 1,382.02 1,382.02 1,382.02 Per Diem Interest:	1,437.36 1,587.08 0.00 0.00 93.38	0.00 5,788.48 5,788.48 4,406.46 3,024.44 3,117.82
912 15.19	MARION ST HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 35000 08876 0 2 65000	0.00	827.94 827.94 827.94 827.94 Per Diem Interest:	861.09 950.78 0.00 0.00 46.09	0.00 3,467.75 3,467.75 2,639.81 1,811.87 1,857.96
912 15.20	MARION ST HOLDINGS LLC 92 E MAIN ST, STE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 38700 08876 0 2 68700	0.00	875.07 875.07 875.07 875.07 Per Diem Interest:	910.10 1,004.91 0.00 0.00 50.10	0.00 3,665.15 3,665.15 2,790.08 1,915.01 1,965.11
912 15.21	NJCDC MARION STREET, LLC P.O.BOX 6976 PATERSON, NJ 105-111 MARION ST	30000 101000 07509 0 15F 131000	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal:	0.00 0.00 0.00 897.50	0.00 0.00 0.00 897.50

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912 15.22	MARION ST HOLDINGS LLC 92 E MAIN ST, SUITE 306 SOMERVILLE, NJ 105-111 MARION ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 80100 08876 0 2 110100	0.00	1,402.40 1,402.40 1,402.40 1,402.40	1,458.55 1,610.49 0.00 0.00	0.00 5,873.84 5,873.84 4,471.44 3,069.04 3,164.16
				Per Diem Interest:	95.12	
912 15.23	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	30000 54500 08876 0 2 84500 Value: 39,700- Value: 39,700-	0.00	1,582.00 1,582.00 505.68- 1,076.32 1,582.00 505.68- 568.39 507.93	1,119.42 1,236.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,519.44 5,519.44 5,013.76 3,937.44 2,355.44 1,849.76 1,281.37 773.44 840.74
				Per Diem Interest:	67.30	
912 15.24	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 83600 08876 0 2 113600	0.00	1,446.98 1,446.98 1,446.98 1,446.98	1,504.92 1,661.68 0.00 0.00	0.00 6,060.56 6,060.56 4,613.58 3,166.60 3,265.66
				Per Diem Interest:	99.06	
912 15.25	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	30000 75900 08876 0 2 105900 Value: 49,800- Value: 49,800-	0.00	1,983.23 1,983.23 634.33- 1,348.90 1,983.23 634.33- 712.96 635.94	1,402.91 1,549.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,918.43 6,918.43 6,284.10 4,935.20 2,951.97 2,317.64 1,604.68 968.74 1,059.29
				Per Diem Interest:	90.55	
912 15.26	MARION ST HOLDINGS LLC 92 E MAIN STR., STE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 81100 08876 0 2 111100	0.00	1,415.14 1,415.14 1,415.14 1,415.14	1,471.80 1,625.11 0.00 0.00	0.00 5,927.19 5,927.19 4,512.05 3,096.91 3,193.12
				Per Diem Interest:	96.21	

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912 15.27	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 02/26/25 25 1 P001 CK 458 05/20/25 25 2 P001 CK 463	30000 30200 08876 0 2 60200	0.00	766.80 766.80 766.80 766.80	797.50 880.57 0.00 0.00	0.00 3,211.67 3,211.67 2,444.87 1,678.07 1,718.94
				Per Diem Interest:	40.87	
912 15.28	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	30000 63000 08876 0 2 93000 Value: 43,700- Value: 43,700-	0.00	1,741.22 1,741.22 556.63- 1,184.59 1,741.22 556.63- 625.66 558.93	1,232.02 1,360.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,074.81 6,074.81 5,518.18 4,333.59 2,592.37 2,035.74 1,410.08 851.15 927.67
				Per Diem Interest:	76.52	
912 15.29	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	30000 54000 08876 0 2 84000 Value: 43,600- Value: 43,600-	0.00	1,625.31 1,625.30 555.36- 1,069.95 1,625.31 555.35- 619.79 450.16	1,112.79 1,228.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,592.11 5,592.11 5,036.75 3,966.80 2,341.49 1,786.14 1,166.35 716.19 782.94
				Per Diem Interest:	66.75	
912 15.30	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 02/26/25 25 2 P001 CK 458	30000 79400 08876 0 2 109400 Value: 56,100- Value: 56,100-	0.00	2,108.06 2,108.06 714.58- 1,393.48 714.57- 798.15 2,108.06	1,449.28 1,600.24 0.00 0.00 0.00 0.00 0.00	134.99- 7,265.64 7,130.65 6,416.07 5,022.59 4,308.02 3,509.87 1,401.81 1,496.17
				Per Diem Interest:	94.36	
912 15.31	MARION ST HOLDINGS LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 110-126 KEARNEY ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 454 02/26/25 25 1 P001 CK 458	30000 85800 08876 0 2 115800 Value: 59,300-	0.00	2,230.34 2,230.34 755.34- 1,475.00 2,230.34	1,534.06 1,693.86 0.00 0.00 0.00	0.00 7,688.60 7,688.60 6,933.26 5,458.26 3,227.92

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912	15.31 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 454 05/20/25 25 2 P001 CK 463	MARION ST HOLDINGS LLC Value: 59,300- MARION ST HOLDING	Continued	755.33- 843.76 631.25 Per Diem Interest:	0.00 0.00 0.00 102.18	2,472.59 1,628.83 997.58 1,099.76
912 16	MASJID DARUL U 86 MARION ST PATERSON NJ 101-105 MARION ST	71500 115800 07522 0 4B 187300	0.00	2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 1,285.52	2,467.24 9,992.46 12,459.70 13,745.22
912 17	TEJADA, ROSANNA Y. 97-99 MARION ST PATERSON, NJ 97-99 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 01380 138100 07522 0 2 183100	*Lien**Lien* 0.00	2,332.24 2,332.24 2,332.24 2,332.24 Per Diem Interest:	2,425.62 2,678.29 0.00 0.00 245.05	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,348.96
912 18	WAKILE, RICHARD P.O.BOX 2151 WAYNE, NJ 95 MARION ST 02/13/25 25 1 P001 CK 1320 05/29/25 25 2 P001 CK 1328	44400 90500 07470 0 2 134900	0.00 LKBOX REJECT 02/04/2025 NO INT. 05.07.2025	1,718.29 1,718.29 1,718.29 1,718.29 Per Diem Interest:	1,787.09 1,973.25 0.00 0.00 129.27	0.00 7,196.92 7,196.92 5,478.63 3,760.34 3,889.61
912 19	SARASERENA LLC 93 MARION ST PATERSON NJ 93 MARION ST 02/10/25 25 1 P001 CK 3891768172 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898224560 05/12/25 25 2 P001 CK 3898224560 05/12/25 25 3 P001 CK 3898224560	44400 149500 07522 0 2 193900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,469.81 2,469.80 2,469.81 2,469.80 2,469.80 2,469.80 9.00 Per Diem Interest:	2,568.69 2,836.27 0.00 9.00 0.00 9.00 0.00 212.29	0.00 10,344.57 10,344.57 7,874.76 10,344.56 7,874.76 5,404.96 5,395.96 5,608.25
912 20	FAIRFAX, ANDREW A & ALMETA H/W 332 MIDWAY RD WHITEVILLE NC 89-91 MARION ST 02/25/25 25 1 P001 CK 175 05/29/25 25 1 P001 CS 05/29/25 25 1 P001 CK 184 05/29/25 25 2 P001 CS	56300 170600 28472 0 2 226900	0.00	2,890.14 2,890.14 0.00 153.70 2,730.94 0.00 Per Diem Interest:	3,005.86 3,318.98 34.68 135.84 0.00 40.46 627.34	0.00 12,105.12 12,105.12 12,105.12 11,951.42 9,220.48 9,220.48 9,847.82

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912 21	MINAYA, RUBEN & JEANETH 85-87 MARION STREET PATERSON NJ 85-87 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 139200 07522 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
912 22	WATSON,OWEN & WATSON,ERMINE H/W 499 TOTOWA AVE PATERSON NJ 499 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 201100 07522 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11 Per Diem Interest:	3,087.99 3,409.67 0.00 0.00 268.57	0.00 12,435.89 12,435.89 9,466.77 6,497.66 6,766.23
912 23	MJA HOLDINGS LLC 445 UNION AVENUE PATERSON NJ 495-497 TOTOWA AVE 11/26/24 25 1 J080 02/11/25 25 1 P001 CS 11/26/24 25 2 J080 05/08/25 25 2 P001 CS	36200 190300 07522 0 2 226500 Value: 40,000- Value: 40,000-	0.00	3,394.55 3,394.54 509.50- 2,885.05 509.50- 2,885.04 Per Diem Interest:	3,000.56 3,313.13 0.00 10.26 0.00 0.00 259.20	0.00 13,102.78 13,102.78 12,593.28 9,708.23 9,198.73 6,313.69 6,572.89
912 24	FARUK, ALI 497 TOTOWA AVENUE PATERSON, NJ 493-495 TOTOWA AVE 11/26/24 25 1 J080 02/11/25 25 1 P001 CS 11/26/24 25 2 J080 05/08/25 25 2 P001 CS	36200 200500 07522 0 2 236700 Value: 25,000- Value: 25,000-	0.00	3,333.41 3,333.40 318.44- 3,014.97 318.44- 3,014.96 Per Diem Interest:	3,135.69 3,462.33 0.00 10.90 0.00 0.00 273.67	0.00 13,264.83 13,264.83 12,946.39 9,931.42 9,612.98 6,598.02 6,871.69
912 25	SNU PROPERTIES 104 LLC 155 UNION AVE PATERSON NJ 491 TOTOWA AVE 02/21/25 25 1 P001 CK 80015881	32000 220200 07502 0 2 252200	0.00	3,212.40 3,212.40 3,212.40 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	3,341.02 3,689.05 0.00 642.04 485.00 25.76	0.00 13,454.87 13,454.87 10,242.47 10,884.51 11,369.51 11,395.27
912 26	BEGUM,RUZINA & AHMED,SIZZIL 487 TOTOWA AVE PATERSON NJ 487-489 TOTOWA AVE 02/07/25 25 1 P001 CK	36200 00660 213300 07522 0 2 249500	0.00	3,178.01 3,178.01 3,178.01	3,305.25 3,649.56 0.00	0.00 13,310.83 13,310.83 10,132.82

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912	26 05/07/25 25 2 P001 CK	BEGUM,RUZINA & AHMED,SIZZIL	Continued	3,178.01 Per Diem Interest:	0.00 291.82	6,954.81 7,246.63
912 27	TORAFDAR, M.H. & L.H. &PARVEIN, M.A 135 CALDWELL AVENUE PATERSON, NJ 485-487 TOTOWA AVE 02/17/25 25 1 P001 CK 3892122743 05/08/25 25 2 P001 CK 3898030915	36200 218100 07501 0 2 254300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,239.15 3,239.15 3,239.15 3,239.15	3,368.84 3,719.77 19.24 0.00	0.00 13,566.91 13,566.91 10,327.76 7,088.61 7,387.24
912 28	PYRON, HERBERT & WF PRISCILLA 90-92 KEARNEY ST PATERSON NJ 90-92 KEARNEY ST 02/12/25 25 1 P001 CK 2189 04/03/25 25 2 P001 CK 2197	56300 108700 07522 0 2 165000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,101.69 2,101.69 2,101.69 2,101.69	2,185.84 2,413.53 0.00 0.00	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
912 29	HOSSAIN MOHAMMED 94 96 KEARNEY ST PATERSON NJ 94-96 KEARNEY ST 02/24/25 25 1 P001 CK 3892523303 06/16/25 25 2 P001 CK 3900451406	56300 98600 07522 0 2 154900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,973.04 1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 13.11 25.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48 4,474.27
912 30	LANTIGUA,ANA & FANA,ANTONIO 98-100 KEARNEY STREET PATERSON, NJ 98-100 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00114 0 07522 0 2 52300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	666.18 666.17 666.18 666.17	692.84 765.02 0.00 0.00	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,812.84
912 31	AHMED,ROUAL & KAIFA,RAHELA 102 KEARNY ST PATERSON NJ 102-104 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 175100 07522 0 2 220100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
912 32	MASJID DARUL U 86 MARION ST PATERSON NJ 106-110 KEARNEY ST	69000 128900 07522 0 4B 197900	0.00	2,520.76 2,520.75	2,621.68 2,894.78	2,606.78 10,557.97 13,164.75 14,532.91

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912 34	HOSSEIN MOHAMMED & AKTER N ET AL 126 130 KEARNEY ST PATERSON NJ 126-130 KEARNEY ST 02/07/25 25 1 P001 CK 04/01/25 25 1 P001 CK 412874881 05/07/25 25 2 P001 CK	54700 172700 07522 0 2 227400	0.00	2,896.51 2,896.51 2,884.91 11.60 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.15 0.00 260.48	0.00 12,131.79 12,131.79 9,246.88 9,235.28 6,338.77 6,599.25
912 35	GRULLON, MARIA A 132 KEARNEY ST PATERSON NJ 130-132 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 211800 07522 0 2 256700	0.00	3,269.72 3,269.72 3,269.72 3,269.72 Per Diem Interest:	3,400.63 3,754.88 0.00 0.00 302.04	0.00 13,694.95 13,694.95 10,425.23 7,155.51 7,457.55
912 36	LEGETTE, MC NEIL & DAISY H/W 138 KEARNEY ST PATERSON NJ 134-136 KEARNEY ST 02/10/25 25 1 P001 CK 1415 05/08/25 25 2 P001 CK 1459	56300 148200 07522 0 2 204500	0.00	2,604.82 2,604.82 2,605.82 2,603.82 Per Diem Interest:	2,709.12 2,991.32 0.00 0.00 228.00	0.00 10,910.08 10,910.08 8,304.26 5,700.44 5,928.44
912 37	LEGETTE, MC NEIL & DAISY H/W 138 KEARNEY ST PATERSON NJ 138 KEARNEY ST 02/10/25 25 1 P001 CK 1415 05/08/25 25 2 P001 CK 1459	44400 133700 07522 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
912 38	AHMED NABIL & FATEMA & ALI SURAB 140 KEARNY ST PATERSON NJ 140 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 174900 07522 0 2 219300	*Lien**Lien* 0.00	2,793.34 2,793.33 2,793.34 2,793.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 311.07	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,424.06
912 39	SCHIK, ROBERT 396 MONROE STREET PASSAIC NJ 142 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 220100 07055 0 2 255600	0.00	3,255.71 3,255.70 3,255.71 3,255.70 Per Diem Interest:	3,386.06 3,738.79 0.00 0.00 300.47	0.00 13,636.26 13,636.26 10,380.55 7,124.85 7,425.32

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913 1	466-468 UNION AVENUE, LLC P.O. BOX 1068 FAIRLAWN, NJ 466-470 UNION AVE 02/10/25 25 1 P001 CK 3891722884 04/11/25 25 2 P001 CK 3896278516	166800 433200 07410 0 4A 600000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,642.50 7,642.50 7,642.50 7,642.50 7,642.50	7,948.50 8,776.50 0.00 0.00	0.00 32,010.00 32,010.00 24,367.50 16,725.00 17,516.89
				Per Diem Interest:	791.89	
913 1 B01-	466-468 UNION AVENUE LLC 39 WESTERVELT PLACE STE 1 - - PASSAIC NJ 466-470 UNION AVE 02/10/25 25 1 P001 CK 3891723178 04/11/25 25 2 P001 CK 3896278597	0 5300 07055 0 4A 5300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	67.51 67.51 67.51 67.51	70.21 77.53 0.00 0.00	0.00 282.76 282.76 215.25 147.74 152.35
				Per Diem Interest:	4.61	
913 2	MARNAS SPLASH LLC 470 UNION AVE PATERSON NJ 470-476 UNION AVE 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	202200 390200 07522 0 4A 592400 PD BY CROWN BANK	*Lien**Lien* 0.00	7,545.70 7,545.69 7,545.70 7,545.69	7,847.82 8,665.33 0.00 0.00	0.00 31,604.54 31,604.54 24,058.84 16,513.15 17,353.44
				Per Diem Interest:	840.29	
913 3	CHAUDHARY,AWAIS 312-328 BROADWAY PASSAIC, NJ 476-480 UNION AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	181300 188700 07055 0 4A 370000 WIRE LERE	0.00	4,712.88 4,712.87 4,712.88 4,712.87	4,901.58 5,412.17 0.00 0.00	4,899.72- 19,739.50 14,839.78 10,126.90 5,414.03 5,876.78 6,176.66 6,192.58
				Per Diem Interest:	462.75	
				Utility Principal Bal:	299.88	
				Utility Delinquent Int/Pnlty:	15.92	
913 4	AHMED MOHAMMED W & FATIMA SAMREEN 141 KEARNEY ST PATERSON NJ 141 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38800 73100 07522 0 2 111900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,425.33 1,425.33 1,425.33 1,425.33	1,482.39 1,636.82 0.00 0.00	0.00 5,969.87 5,969.87 4,544.54 3,119.21 3,216.29
				Per Diem Interest:	97.08	
913 5	SAHA,GOUR P. & NUPUR K. P.O. BOX 4496 WAYNE, NJ 137-139 KEARNEY ST 02/10/25 25 1 P001 CK 3891651835 05/09/25 25 2 P001 CK 3898130378 05/09/25 25 2 P001 CK 3898130378	45800 133900 07474 0 2 179700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,288.93 2,288.93 2,288.93 2,288.93 2,288.93	2,380.58 2,628.56 0.00 0.00 0.00	0.00 9,587.00 9,587.00 7,298.07 5,009.14 2,720.21

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913	5 05/09/25 25 2 R001 CK	SAHA,GOUR P. & NUPUR K. ONLINE PAYMENTS Original Payment Date: 05/09/25	Continued	2,288.93	0.00	5,009.14
				Per Diem Interest:	192.81	5,201.95
913 6	MATA,MELVIN & ADRIANA M 298 CUMBERLAND AVE PATERSON,NJ 135-137 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 122600 07502 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	37.46- 9,085.51 9,048.05 6,878.85 4,709.65
				Per Diem Interest:	179.49	4,889.14
913 7	DILONE CRISTIAN A 133 135 KEARNEY ST PATERSON NJ 133-135 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 273300 07522 0 2 324800	0.00	4,137.14 4,137.14 4,137.14 4,137.14	4,302.79 4,751.01 0.00 0.00	0.00 17,328.08 17,328.08 13,190.94 9,053.80
				Per Diem Interest:	398.63	9,452.43
913 8	GERALD, LEE & ADA H/W 129-131 KEARNEY ST PATERSON NJ 129-131 KEARNEY ST 01/30/25 25 1 P001 CK 1487 05/22/25 25 2 P001 CK 1039	56300 159900 07522 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85	2,864.11 3,162.46 0.00 0.00	0.00 11,534.27 11,534.27 8,780.42 6,026.57
				Per Diem Interest:	244.59	6,271.16
913 9	RUNYON ROAD LLC 125-127 KEARNY STREET PATERSON NJ 125-127 KEARNEY ST 02/11/25 25 1 P001 CK 3891862067 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898344824 05/12/25 25 2 P001 CK 3898344824 05/06/25 25 3 R001 CK Original Payment Date: 05/06/25 05/06/25 25 3 P001 CK 05812 05/06/25 25 3 P001 CK 05812 05/12/25 25 3 P001 CK 3898344824	56300 180800 07522 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06 3,020.06 3,020.06 2,274.83 2,274.83 2,274.83 12.03	3,140.98 3,468.18 10.93 12.03 0.00 12.03 0.00 0.00 0.00	0.00 12,649.29 12,649.29 9,629.22 12,649.28 9,629.22 6,609.16 8,883.99 6,609.16 4,334.33 4,322.30
				Per Diem Interest:	273.34	4,595.64
913 10	PARVIN,RIMA 123 KEARNEY ST PATERSON,NJ 123 KEARNEY ST 02/07/25 25 1 P001 CK	44400 00660 224600 07522 0 2 269000	0.00	3,426.39 3,426.39 3,426.39	3,563.58 3,934.79 0.00	0.00 14,351.15 14,351.15 10,924.76

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913	10 05/07/25 25 2 P001 CK	PARVIN,RIMA	Continued	3,426.39 Per Diem Interest:	0.00 319.49	7,498.37 7,817.86
913 11	GREAVES,BALVIN & HOPWOOD,JOY 121 KEARNEY STREET PATERSON,NJ 121 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 143400 07522 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23
913 12	MERCADO, NELSON 119 KEARNEY STREET PATERSON, NJ 119 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 137000 07522 0 2 181400	0.00	2,310.59 2,310.58 2,310.59 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 195.23	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
913 13	MC CRAY, WILLIAM L & GRETA J H/W 117 KEARNEY ST PATERSON NJ 115-117 KEARNEY ST 01/27/25 25 1 P001 CK 269 05/01/25 25 2 P001 CK 279	50300 VT001 00660 149200 07522 0 2 199500	250.00	2,478.64 2,478.63 2,478.64 2,478.63 Per Diem Interest:	2,580.38 2,855.68 0.00 0.00 214.40	0.00 10,393.33 10,393.33 7,914.69 5,436.06 5,650.46
913 14	MCDOWELL, GLORIA & LAVERNE 113-115 KEARNEY STREET PATERSON, NJ 113-115 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 98500 07522 0 2 148800	0.00	1,895.34 1,895.34 1,895.34 1,895.34 Per Diem Interest:	1,971.23 2,176.57 0.00 0.00 148.99	0.00 7,938.48 7,938.48 6,043.14 4,147.80 4,296.79
913 15	MARTE, JUAN 109-111 KEARNEY ST PATERSON NJ 109-111 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 192200 07522 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66 Per Diem Interest:	3,216.50 3,551.55 0.00 0.00 282.32	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
913 16	BEGUM MOMOTA & SHADAT ABUL K A 339 TOTOWA AVE PATERSON NJ 107 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 156500 07502 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60	2,543.52 2,808.48 0.00 0.00	0.00 10,243.20 10,243.20 7,797.60 5,352.00

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913	16	BEGUM MOMOTA & SHADAT ABUL K A	Continued			
			Per Diem Interest:		210.26	5,562.26
913 17	HANNAN, MOHAMMED A. 105 KEARNEY STREET PATERSON, NEW JERSEY 105 KEARNEY ST 11/26/24 25 1 J080 02/10/25 25 1 P001 CS 11/26/24 25 2 J080 05/02/25 25 2 P001 CS	35500 199700 07522 0 2 235200 Value: 35,000- Value: 35,000-	0.00	3,441.68 3,441.67 445.82- 2,995.86 445.81- 2,995.86	3,115.81 3,440.39 0.00 0.00 0.00 0.00	0.00 13,439.55 13,439.55 12,993.73 9,997.87 9,552.06 6,556.20 6,827.74
			Per Diem Interest:		271.54	
913 18	MD A TAHER 101-103 KEARNEY STREET PATERSON, NJ 101-103 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 147600 07522 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18	2,701.16 2,982.55 0.00 0.00	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
			Per Diem Interest:		227.15	
913 19	DENTINO, ANTHONY C ETAL 372 ARROWHEAD DR BRICK NJ 97-99 KEARNEY ST 01/21/25 25 1 P001 CK 1154 04/10/25 25 2 P001 CK 1162	56300 239300 08724 0 2 295600	0.00	3,765.21 3,765.20 3,765.21 3,765.20	3,915.96 4,323.89 0.00 0.00	0.72- 15,770.26 15,769.54 12,004.33 8,239.13 8,596.34
			Per Diem Interest:		357.21	
913 20	ABDUS, SALAM 95 KEARNY ST PATERSON, NJ 95 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 132700 07522 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81	2,346.13 2,590.53 0.00 0.00	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
			Per Diem Interest:		189.13	
913 21	ROBLES, JULIO & ESTHER H/W 93 KEARNEY ST PATERSON NJ 93 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 146900 07522 0 2 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68	2,534.25 2,798.24 0.00 0.00	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
			Per Diem Interest:		209.27	
913 22	SILVA, JAVIER & STEPHANIE H/W 91 KEARNEY ST PATERSON NJ 91 KEARNEY ST 02/07/25 25 1 P001 CK	44400 187500 07522 0 2 231900	**Sp Charges** 0.00	2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 0.00	0.00 12,371.87 12,371.87 9,418.04

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913	22 05/07/25 25 2 P001 CK	SILVA,JAVIER & STEPHANIE H/W	Continued	2,953.83 Per Diem Interest:	0.00 266.86	6,464.21 6,731.07
913 23	SUJON, MOHAMMED 89 KEARNY ST PATERSON, NJ 89 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 122100 07522 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	1,710.15- 8,882.78 7,172.63 5,051.83 2,931.04 3,105.14
913 24	FERNANDEZ, RAMON E 85-87 KEARNEY ST PATERSON NJ 85-87 KEARNEY ST 02/24/25 25 1 P001 CK 0024837864 06/12/25 25 2 P001 CK 0033951902	56300 185400 07522 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65 Per Diem Interest:	3,201.92 3,535.47 0.00 30.31 280.76	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
913 25	RODRIGUEZ, RAPHAEL JR 195 PINE ST POMPTON LAKES, NJ 473-479 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84400 01380 244700 07442 0 4A 329100	0.00	4,191.92 4,191.91 4,191.92 4,191.91 Per Diem Interest:	4,359.75 4,813.91 0.00 0.00 404.73	0.00 17,557.49 17,557.49 13,365.57 9,173.66 9,578.39
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	100.00 52.36	9,678.39 9,730.75
913 26	DENICJO REALTY, LLC 588 EAST 31ST STREET PATERSON, NJ 471 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 108800 07514 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 137.64	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
913 27	MILLS, JACQUELINE R. 467 TOTOWA AVE PATERSON NJ 465-469 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 140300 07522 0 2 189400	0.00	2,412.49 2,412.48 2,412.49 2,412.48 Per Diem Interest:	2,509.08 2,770.44 0.00 0.00 206.58	0.00 10,104.49 10,104.49 7,692.00 5,279.52 5,486.10
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	328.99 3.07	5,815.09 5,818.16

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913 28	HOSSAIN, SYED 46 EAST 9TH ST 2ND FL CLIFTON, NJ 44 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 210600 07011 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06 Per Diem Interest:	3,378.11 3,730.01 0.00 0.00 299.63	0.00 13,604.25 13,604.25 10,356.18 7,108.12 7,407.75
913 29	HANNAN, TAHMINA & SHAHJAHAN 125 N 17TH STREET PROSPECT PARK, NJ 46 JASPER ST 02/06/25 25 1 P001 CK 2232 05/05/25 25 2 P001 CK	44400 207200 07508 0 2 251600	0.00	3,204.76 3,204.75 3,204.76 3,204.75 Per Diem Interest:	3,333.07 3,680.28 0.00 0.00 294.80	0.00 13,422.86 13,422.86 10,218.10 7,013.35 7,308.15
913 30	QUISPE ERICK N & TREJO JESENNIA 48 JASPER ST PATERSON NJ 48 JASPER ST 01/27/25 25 1 P001 CK 3890598905 04/25/25 25 2 P001 CK 3897150144	44400 234400 07522 0 2 278800	0.00	3,551.22 3,551.21 3,551.22 3,551.21 Per Diem Interest:	3,693.41 4,078.14 0.00 0.00 333.39	0.00 14,873.98 14,873.98 11,322.76 7,771.55 8,104.94
913 31	CIPRIAN MARTA 28A LENAPE TRAIL WAYNE NJ 50 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 271600 07470 0 2 316000	0.00	4,025.05 4,025.05 4,025.05 4,025.05 Per Diem Interest:	4,186.21 4,622.29 0.00 0.00 386.15	0.00 16,858.60 16,858.60 12,833.55 8,808.50 9,194.65
913 32	LIPI TANIA 52 JASPER ST PATERSON NJ 52 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 109600 07522 0 2 154000	0.00	*Lien**Lien* 1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 218.44	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,511.19
913 33	ESTEVEZ FRANCIS 54 56 JASPER ST PATERSON NJ 54-56 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 271600 07522 0 2 327900	0.00	4,176.63 4,176.63 4,176.63 4,176.63 Per Diem Interest:	4,343.85 4,796.36 0.00 0.00 363.69	0.00 17,493.47 17,493.47 13,316.84 9,140.21 9,503.90

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913 34	MATTHEWS,NICHOLAS 58 JASPER STREET PATERSON, NJ 58 JASPER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44400 94800 07522 0 2 139200 WIRE LERE	VT001 250.00	1,710.56 1,710.56 1,710.56 1,710.56 Per Diem Interest:	1,781.55 1,973.65 0.00 0.00 128.87	0.00 7,176.32 7,176.32 5,465.76 3,755.20 3,884.07
913 35	QUINONES,JOSE & YUNIA A.H/W 60-62 JASPER STREET PATERSON, NJ 60-62 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 179200 07522 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52
913 36	ANGELES, JORGE A. 64-66 JASPER STREET PATERSON NJ 64-66 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 259200 07522 0 2 315500	0.00	4,018.69 4,018.68 4,018.69 4,018.68 Per Diem Interest:	4,179.59 4,614.97 0.00 0.00 385.44	0.00 16,831.93 16,831.93 12,813.24 8,794.56 9,180.00
913 37	PEREZ,HILARIO P 68 JASPER ST PATERSON,NJ 68 JASPER ST 12/02/24 25 1 P001 CK 3887064270 12/02/24 25 2 P001 CK 3887064270	44400 101900 07522 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 145.44	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55
913 38	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 70 JASPER ST 04/29/25 25 1 P001 CK 103	44400 62800 07458 0 2 107200	0.00	1,365.46 1,365.46 1,365.46 Per Diem Interest:	1,420.13 1,568.07 26.70 219.01	0.00 5,719.12 5,719.12 4,353.66 4,572.67
913 39	RODRIGUEZ,ELVIN P 72 JASPER ST PATERSON,NJ 72 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 99900 07522 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 0.00 142.60	39.98- 7,698.41 7,658.43 5,820.40 3,982.38 4,124.98

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913 40	AHMED KOYSOR 74 JASPER ST PATERSON NJ 74 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 190100 07522 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
913 41	HELWANI, ALI 76-78 JASPER ST PATERSON, NJ 76-78 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 207300 07522 0 2 257600	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,412.56 3,768.04 0.00 0.00 303.32 485.00 25.76	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92 7,968.92 7,994.68
913 42	MD A. SALAM 78-80 JASPER STREET PATERSON, NJ 78-80 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 134700 07522 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,450.79 2,706.08 0.00 0.00 200.33 341.00 6.90	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,698.20 5,705.10
913 43	MUHI ZAKARIA & AHMED SAMIA 82-84 JASPER ST PATERSON NJ 82-84 JASPER ST 01/22/25 25 1 P001 CK 71175144 05/07/25 25 2 P001 CK	56300 219800 07522 0 2 276100	*Lien**Lien* 0.00	3,516.83 3,516.82 3,516.83 3,516.82 Per Diem Interest:	3,657.64 4,038.65 0.00 0.00 343.16	0.00 14,729.94 14,729.94 11,213.11 7,696.29 8,039.45
913 44	JENDAYI, NSILO T & WILLIAMS, SHARON 755 14TH AVE PATERSON NJ 86 JASPER ST 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	44400 214100 07504 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.64 Per Diem Interest:	3,424.48 3,781.21 0.00 0.00 304.59	0.00 13,790.98 13,790.98 10,498.33 7,205.69 7,510.28
913 45	JFK AB HOLDINGS CORP 66 BOYLE AVE TOTOWA, NJ 88 JASPER ST 02/05/25 25 1 P001 CS 04/29/25 25 2 P001 CS	44400 119600 07512 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95	2,172.59 2,398.91 0.00 0.00	4.84- 8,749.40 8,744.56 6,655.61 4,566.66

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913	45	JFK AB HOLDINGS CORP	Continued			
			Per Diem Interest:		170.55	4,737.21
913 46	STEPHENS, GEORGE & ARTELIA H/W 90 JASPER ST PATERSON NJ 90 JASPER ST 02/20/25 25 1 P001 CK 3502	44400 72200 07522 0 2 116600	0.00	1,485.20 1,485.19 11.49 Per Diem Interest:	1,544.66 1,705.56 0.00 442.65	0.00 6,220.61 6,220.61 6,209.12 6,651.77
913 47	GARCIA, ENEROLISA & MILGUEYA & ETAL 92 JASPER STREET PATERSON, NJ 92-94 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 212400 07522 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,413.88 3,769.51 0.00 0.00 303.45 485.00 5.34	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84 7,971.84 7,977.18
913 48	BALLENTRE REALTY ASSOCIATES, LLC 127 S. WASHINGTON AVE BERGENFIELD, NJ 94-96 JASPER ST 04/23/25 25 1 P201 CK 12461 06/18/25 25 2 P201 CK 16140	107800 340200 07621 0 4A 448000	0.00	*Lien**Lien* 5,706.40 5,706.40 5,706.40 5,706.40 Per Diem Interest:	5,934.88 6,553.12 233.96 134.10 635.47	0.00 23,900.80 23,900.80 18,194.40 12,488.00 13,123.47
914 1	446 UNION AVE PATERSON, LLC 54 POLIFLY ROAD APT 410 HACKENSACK, NJ 446 UNION AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	71900 85260 148100 07601 0 4A 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25 Per Diem Interest:	2,914.45 3,218.05 0.00 0.00 249.98	4,265.61- 11,737.00 7,471.39 4,669.14 1,866.89 2,116.87
914 2	QUDDUS, N.M.& CHOWDHURY, S.B. 448 UNION AVENUE PATERSON NJ 448 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 183600 07522 0 2 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest:	2,832.32 3,127.35 0.00 0.00 241.19	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
914 3	450 UNION AVE R LLC 1 DAVID SCOTT DR WAYNE NJ 450 UNION AVE 01/16/25 25 1 P001 CK 0490 05/02/25 25 1 P001 CK 0496	71900 179600 07470 0 4A 251500	0.00	3,203.49 3,203.48 3,203.47 0.02	3,331.75 3,678.81 0.00 0.00	0.00 13,417.53 13,417.53 10,214.06 10,214.04

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914	3 05/02/25 25 2 P001 CK 0496	450 UNION AVE R LLC	Continued	3,203.46 Per Diem Interest:	0.00 294.66	7,010.58 7,305.24
914 4	452 UNION AVE LLC 1 DAVID SCOTT DR WAYNE NJ 450-452 UNION AVE 01/16/25 25 1 P001 CK 0491 05/02/25 25 2 P001 CK 0498	65600 4800 07470 0 4A 70400	0.00	896.72 896.72 896.72 896.72	932.63 1,029.77 0.00 0.00	0.00 3,755.84 3,755.84 2,859.12 1,962.40 2,014.36
914 5	MELENDEZ, MARIA 454 UNION AVE PATERSON NJ 454 UNION AVE 01/31/25 25 1 P001 CK 946 04/22/25 25 2 P001 CK 962	71900 114700 07522 0 4A 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
914 6	JENKINS, DEMETRICE D. 456 UNION AVENUE PATERSON NJ 456 UNION AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	30200 97200 07522 0 2 127400	0.00	1,622.76 1,622.76 1,622.76 1,622.76	1,687.73 1,863.54 0.00 0.00	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90 4,010.90 4,012.80
914 7	PAGANO ANNE J. JAMES R ET AL TRUSTEE 180 HYDEWAY DR TOTOWA NJ 458-460 UNION AVE 02/05/25 25 1 P001 CK 492 03/03/25 25 1 R001 CK 492 Original Payment Date: 02/05/25 05/07/25 25 1 P001 CK 579 05/07/25 25 2 P001 CK 579	143800 216500 07512 0 4A 360300	0.00	4,589.33 4,589.32 4,589.33 4,589.33 4,589.33 4,589.32	4,773.07 5,270.29 0.00 0.00 0.00 0.00	0.00 19,222.01 19,222.01 14,632.68 19,222.01 14,632.68 10,043.36 10,492.34
914 8	UZURIAGA, TEODOMIRO 91 JASPER ST PATERSON NJ 91-95 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 241500 07522 0 2 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30	3,921.26 4,329.74 0.00 0.00	0.00 15,791.60 15,791.60 12,021.30 8,251.00 8,608.78 9,093.78 9,115.22

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914 9	ORTIZ,MARIA A.& JOSE T.& JOSE S. 89 JASPER ST PATERSON, NJ 89 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 139100 07522 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
914 10	HOSSAIN J.MOHAMMED & MOHAMMED JABID 87 JASPER STREET PATERSON NJ 87 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 157300 07522 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
914 11	SULLIVAN MARK J & EFROSINE 83 85 JASPER ST PATERSON NJ 83-85 JASPER ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	45000 00660 275200 07522 0 2 320200	*Lien**Lien* 0.00	4,078.55 4,078.55 4,078.55 4,078.55 Per Diem Interest:	4,241.85 4,683.72 0.00 0.00 454.19	0.00 17,082.67 17,082.67 13,004.12 8,925.57 9,379.76
914 12	MAIAH RUMAN & KHATUN SAIMA 78 81 JASPER ST PATERSON NJ 79-81 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 91400 07522 0 2 139600	0.00	1,778.16 1,778.15 1,778.16 1,778.15 Per Diem Interest:	1,849.35 2,042.00 0.00 0.00 135.94	0.00 7,447.66 7,447.66 5,669.50 3,891.35 4,027.29
914 13	IQBAL SABIHA 79 JASPER ST PATERSON NJ 79 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 01589 133900 07522 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	179.28- 9,309.58 9,130.30 6,907.60 4,684.91 4,870.35
914 14	REYNOSO NElfRI & REYNOSO NELSY 73 77 JASPER ST PATERSON NJ 73-77 JASPER ST 01/14/25 25 1 P001 CK 71174500 05/07/25 25 2 P001 CK	62200 00660 132800 07522 0 2 195000	*Lien**Lien* 0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 261.12	148.70- 10,403.25 10,254.55 7,770.73 5,286.92 5,548.04

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914 15	KHALIQUE INVESTMENTS, LLC 16 GATES PLACE WAYNE, NJ 69-73 JASPER ST 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	56300 245600 07470 0 2 301900	0.00	3,845.46 3,845.45 3,845.46 3,845.45 Per Diem Interest:	3,999.42 4,416.04 103.92 0.00 366.15	0.00 16,106.37 16,106.37 12,260.91 8,415.46 8,781.61
914 16	RANI PARTNERS LLC PO BNOX 4496 WAYNE, NJ 67-69 JASPER ST 01/24/25 25 1 P001 CK 1241 04/30/25 25 2 P001 CS 04/30/25 25 2 P001 CK 1244	50300 156400 07474 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 0.31 2,632.53 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 8,394.29 5,761.76 5,992.87
914 17	SANTIAGO, ELVIN C & MARIA C H/W 63 JASPER ST PATERSON NJ 61-65 JASPER ST 02/07/25 25 1 P001 CK 297 05/08/25 25 2 P001 CK 303	68100 259200 07522 0 2 327300	0.00	4,168.99 4,168.98 4,168.99 4,168.98 Per Diem Interest:	4,335.91 4,787.58 0.00 0.00 402.18	0.00 17,461.46 17,461.46 13,292.47 9,123.49 9,525.67
914 18	FERNANDEZ TOMAS & TINEO MARIA 57 59 JASPER ST PATERSON NJ 57-59 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 160500 07522 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 0.00 0.00 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
914 19	AHMED, SANU 55 JASPER STREET PATERSON, NJ 53-55 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 200600 07522 0 2 256900	0.00	3,272.27 3,272.26 3,272.27 3,272.26 Per Diem Interest:	3,403.28 3,757.81 0.00 0.00 302.32	0.00 13,705.62 13,705.62 10,433.35 7,161.09 7,463.41
914 20	GUMBS ALFRED A & GUMBS ALFREDO A 49-51 JASPER ST PATERSON NJ 49-51 JASPER ST 01/10/25 25 1 P001 CK 3770 05/07/25 25 2 P001 CK	56300 147900 07522 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00 Per Diem Interest:	2,705.14 2,986.93 0.00 0.00 227.56	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63

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914 21	ALOM,HELLEN BEGUM 47 JASPER ST PATERSON NJ 45-47 JASPER ST 02/07/25 25 1 P001 CK 157 04/25/25 25 2 P001 CK 170	50300 146600 07522 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
914 22	43-45 JASPER STREET, LLC 20 RUTGERS PLACE PASSAIC, NJ 43-45 JASPER ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	52800 01369 297200 07055 0 4C 350000	0.00	4,458.13 4,458.12 4,458.13 4,458.12 Per Diem Interest:	4,636.63 5,119.62 0.00 0.00 434.38	6,575.29- 18,672.50 12,097.21 7,639.08 3,180.96 3,615.34
914 23	KHAN, K. MD 457 TOTOWA AVE,APT C PATERSON,NJ 457-459 TOTOWA AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	40500 00660 266200 07522 0 2 306700	0.00	4,543.47 4,543.47 636.88- 3,906.59 636.87- 3,906.60 Per Diem Interest:	4,063.01 4,486.25 0.00 0.00 0.00 0.00 372.95	0.00 17,636.20 17,636.20 16,999.32 13,092.73 12,455.86 8,549.26 8,922.21
914 24	KALIQUE,RASHEL & ALI,HUHAMMED 455 TOTOWA AVENUE PATERSON, NJ 455 TOTOWA AVE 11/26/24 25 1 J080 01/01/25 25 1 P001 CK 3889144704 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897203709	40100 00660 119000 07522 0 2 159100	0.00	2,153.92 2,153.91 127.38- 2,026.54 127.37- 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 0.00 0.00 163.59	0.00 8,742.74 8,742.74 8,615.36 6,588.82 6,461.45 4,434.91 4,598.50
914 25	AHMED,ABDUL & TASNIM,JERIN 453 TOTOWA AVE PATERSON,NJ 453 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39700 100200 07522 0 2 139900	0.00	1,781.98 1,781.98 1,781.98 1,781.98 Per Diem Interest:	1,853.32 2,046.39 0.00 0.00 136.36	0.00 7,463.67 7,463.67 5,681.69 3,899.71 4,036.07
914 26	DOMINGUEZ,REFUGIO & PETRA H/W 451 TOTOWA AVE PATERSON NJ 449-451 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 00660 107600 07522 0 2 149000	0.00	1,897.89 1,897.89 1,897.89 1,897.89	1,973.88 2,179.49 0.00 0.00	0.00 7,949.15 7,949.15 6,051.26 4,153.37

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914	26	DOMINGUEZ, REFUGIO & PETRA H/W	Continued			
			Per Diem Interest:		149.26	4,302.63
914 27	PONCE, GIOVANNI & JESSICA 447 TOTOWA AVE PATERSON NJ 447-449 TOTOWA AVE 02/07/25 25 1 P001 CK 118 05/08/25 25 2 P001 CK 119	47500 238700 07522 0 2 286200	0.00	3,645.48 3,645.47 3,645.48 3,645.47	3,791.43 4,186.39 0.00 0.00	0.00 15,268.77 15,268.77 11,623.29 7,977.82
			Per Diem Interest:		343.88	8,321.70
914 28	MARTINEZ, AMBROSIO & MICAELA H/W 445 TOTOWA AVENUE PATERSON NJ 445 TOTOWA AVE 02/07/25 25 1 P001 CK 4870 05/08/25 25 2 P001 CK 4911	43800 314800 07502 0 4A 358600	0.00	4,567.67 4,567.67 4,567.67 4,567.67	4,750.55 5,245.42 0.00 0.00	0.00 19,131.31 19,131.31 14,563.64 9,995.97
			Per Diem Interest:		449.47	10,445.44
914 28 B01-	MARTINEZ, AMBROSIO & MICAELA H/W 445 TOTOWA AVENUE PATERSON NJ 445 TOTOWA AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07502 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22	70.21 77.53 0.00 0.00 0.00	0.00 282.76 282.76 215.25 147.74 147.52
			Per Diem Interest:		4.61	152.13
914 29	A&M PROPERTY MANGEMENT LLC 374 N 8TH ST PROSPECT PARK, NJ 10 REDWOOD AVE 05/02/25 25 1 P001 CK 3897668489 05/02/25 25 2 P001 CK 3897668489	44400 0 07508 0 1 44400	0.00	565.55 565.54 565.55 565.54	588.19 649.46 11.44 0.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65
			Per Diem Interest:		28.00	1,265.65
914 30	AHMED, JAMAL 12 REDWOOD AVENUE APT 2 PATERSON, NJ 12 REDWOOD AVE 02/05/25 25 1 P001 CK 163 05/07/25 25 2 P001 CS	42200 203600 07522 0 2 245800	0.00	3,130.88 3,130.88 3,130.88 3,130.88	3,256.24 3,595.43 0.00 0.00	0.00 13,113.43 13,113.43 9,982.55 6,851.67
			Per Diem Interest:		286.58	7,138.25
914 31	AHMED, JAMIL 14 REDWOOD AVENUE PATERSON, NJ 14 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 120600 00660 0 07502 0 2 162800	0.00	2,073.67 2,073.66 2,073.67 2,073.66	2,156.70 2,381.35 0.00 0.00	0.00 8,685.38 8,685.38 6,611.71 4,538.05

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914	31	AHMED,JAMIL	Continued			
			Per Diem Interest:		168.84	4,706.89
			Utility Principal Bal:		179.50	4,886.39
			Utility Delinquent Int/Pnlty:		0.84	4,887.23
914	32	LITON MIAH 11811 MEDWAY CHURCH LOOP MANASSAS, VA 16 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 118200 20109 0 2 160400 0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 0.00 0.00	1,718.76- 8,557.34 6,838.58 4,795.48 2,752.39
			Per Diem Interest:		165.44	2,917.83
914	33	NOOR,ABDUN 18 REDWOOD AVENUE PATERSON NJ 18 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 112900 07522 0 2 155100 0.00	1,975.59 1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 0.00 0.00	0.00 8,274.59 8,274.59 6,299.00 4,323.41
			Per Diem Interest:		157.92	4,481.33
914	34	GOSWAMI,KRISHNA & GANESH C. P.O. BOX 139 FAIRLAWN, NJ 20 REDWOOD AVE 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	42200 135800 07410 0 2 178000 0.00	2,267.28 2,267.27 2,267.28 2,267.27	2,358.06 2,603.69 0.00 0.00	0.00 9,496.30 9,496.30 7,229.02 4,961.75
			Per Diem Interest:		190.41	5,152.16
914	35	DESIR,MARIE & DESIR,DAVID 22 REDWOOD AVE PATERSON,NJ 22 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 198300 07522 0 2 240500 0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94
			Per Diem Interest:		279.06	6,983.00
914	36	ROHIM,JOYED 243 ROSSITER AVENUE PATERSON NJ 24-26 REDWOOD AVE 01/31/25 25 1 P001 CK 1304 05/02/25 25 2 P001 CK 1312	53400 82200 07502 0 2 135600 0.00	1,727.21 1,727.20 1,727.21 1,727.20	1,796.36 1,983.49 0.00 0.00	0.00 7,234.26 7,234.26 5,507.05 3,779.85
			Per Diem Interest:		130.26	3,910.11
914	37	RODRIGUEZ MERCEDES 28 REDWOOD AVE PATERSON NJ 28 REDWOOD AVE 02/07/25 25 1 P001 CK	42200 69700 07522 0 2 111900 0.00	1,425.33 1,425.33 1,425.33	1,482.39 1,636.82 0.00	0.00 5,969.87 5,969.87 4,544.54

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914	37 05/07/25 25 2 P001 CK	RODRIGUEZ MERCEDES	Continued	1,425.33 Per Diem Interest:	0.00 97.08	3,119.21 3,216.29
914 38	BHUIYAN, MOINUDDIN & RIPIA H/W 73 MINNISINK ROAD TOTOWA, NJ 30 REDWOOD AVE 02/03/25 25 1 P001 CK 168 04/21/25 25 2 P001 CK 383	42200 136100 07512 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
914 39	LOPEZ, TOMAS & AIDA LIN H/W 32 REDWOOD AVE PATERSON NJ 32 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 260600 07522 0 2 302800	0.00	3,856.92 3,856.91 3,856.92 3,856.91 Per Diem Interest:	4,011.35 4,429.20 0.00 0.00 367.43	322.88- 16,154.38 15,831.50 11,974.58 8,117.67 8,485.10
914 40	ESTRELLA, AULIO 36 REDWOOD AVENUE PATERSON NJ 34-38 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 00660 188900 07522 0 2 244100	0.00	3,109.23 3,109.22 3,109.23 3,109.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,233.72 3,570.57 0.00 0.00 284.16 485.00 25.76	0.00 13,022.74 13,022.74 9,913.51 6,804.29 7,088.45 7,573.45 7,599.21
914 41	LOPEZ, DIANA 38 REDWOOD AVE PATERSON, NJ 38-40 REDWOOD AVE 02/26/25 25 1 P001 CK 5009789031 05/22/25 25 2 P001 CK 5009921379	51600 01380 256700 07522 0 2 308300	0.00 PD BY LOANCARE-02/08/24	3,926.98 3,926.97 3,926.98 3,926.97 Per Diem Interest:	4,084.20 4,509.66 0.00 0.00 437.30	0.00 16,447.81 16,447.81 12,520.83 8,593.86 9,031.16
914 42	KELBOB, LLC 202 POMPTON ROAD HALEDON, NJ 42-44 REDWOOD AVE 01/13/25 25 1 P001 CK 3889843874 04/07/25 25 2 P001 CK 3895808845	70000 55800 07508 0 4A 125800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,602.38 1,602.38 1,602.38 1,602.38 Per Diem Interest:	1,666.54 1,840.13 0.00 0.00 116.36	0.00 6,711.43 6,711.43 5,109.05 3,506.67 3,623.03

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914 43	DIA REALTY LLC 1360 CLIFTON AVE. STE 218 CLIFTON, N.J. 46 REDWOOD AVE 12/12/24 25 1 P001 CK 016648 05/06/25 25 1 P001 CK 3897900360 05/06/25 25 2 P001 CK 3897900360	35500 86600 07012 0 2 122100	0.00	1,555.25 1,555.25 112.61 1,442.64 1,555.25	1,617.52 1,786.02 0.00 30.46 0.00	0.00 6,514.04 6,514.04 6,401.43 4,958.79 3,403.54 3,514.66
				Per Diem Interest:	111.12	
914 44	48 52 REDWOOD AVE LLC 12 WATERFORD CT WAYNE NJ 48-52 REDWOOD AVE 02/04/25 25 1 P001 CK 3891333510 05/06/25 25 2 P001 CK 3897899719	71500 604200 07470 0 4B 675700	0.00	8,606.73 8,606.73 8,606.73 8,606.73	8,951.34 9,883.80 0.00 0.00	0.00 36,048.60 36,048.60 27,441.87 18,835.14 19,731.50
				Per Diem Interest:	896.36	
914 45	54 REDWOOD AVENUE L.L.C 448 GOFFLE ROAD HAWTHORNE, NJ 54 REDWOOD AVE 02/11/25 25 1 P001 CK 3891862539 05/05/25 25 2 P001 CK 3897807986	700 125100 07506 0 2 125800	0.00	1,602.38 1,602.38 1,602.38 1,602.38	1,666.54 1,840.13 8.01 0.00	0.00 6,711.43 6,711.43 5,109.05 3,506.67 3,623.03
				Per Diem Interest:	116.36	
914 46	ROUF, ABDUL & RABEYA H/W 56 REDWOOD AVENUE PATERSON NJ 56 REDWOOD AVE 05/07/25 25 1 P001 CK	42200 108000 07522 0 2 150200	0.00	1,913.18 1,913.17 1,861.34	1,989.77 2,197.05 51.83 348.21	0.00 8,013.17 8,013.17 6,151.83 6,500.04
				Per Diem Interest:		
914 47	BHUIYAN,MOINUDDIN & RIPIA 73 MINNISINK ROAD TOTOWA, NJ 58 REDWOOD AVE 02/03/25 25 1 P001 CK 168 04/21/25 25 2 P001 CK 383	42200 105000 07512 0 2 147200	0.00	1,874.96 1,874.96 1,874.96 1,874.96	1,950.03 2,153.17 0.00 0.00	0.00 7,853.12 7,853.12 5,978.16 4,103.20 4,249.92
				Per Diem Interest:	146.72	
914 48	BHUIYAN,MOINUDDIN & RIPIA 73 MINNISINK ROAD TOTOWA, NJ 60 REDWOOD AVE 02/03/25 25 1 P001 CK 168 04/21/25 25 2 P001 CK 383	42200 95800 07512 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77	1,828.16 2,018.59 0.00 0.00	0.00 7,362.30 7,362.30 5,604.52 3,846.75 3,980.42
				Per Diem Interest:	133.67	

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914 49	HOSAIN IQBAL, MOHAMMED M 82 REDWOOD AVE PATERSON NJ 62 REDWOOD AVE 05/07/25 25 1 P001 CK	33700 188200 07522 0 2 221900	0.00	2,826.46 2,826.45 2,730.78	2,939.62 3,245.84 95.67	0.00 11,838.37 11,838.37 9,107.59
				Per Diem Interest:	564.22	9,671.81
				Utility Principal Bal:	242.50	9,914.31
				Utility Delinquent Int/Pnlty:	12.88	9,927.19
915 1	RAFEH REALTY LLC 509 SPRINGFIELD AVE NEWARK, NJ 34 ALBION AVE 02/07/25 25 1 P001 CK 3891587581 05/09/25 25 2 P001 CK 3898127951 05/09/25 25 2 P001 CK 3898127951 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	30000 21700 07103 0 4A 51700	0.00	658.53 658.53 658.53 658.53 658.53 658.53	684.90 756.24 0.00 0.00 0.00 0.00	0.00 2,758.20 2,758.20 2,099.67 1,441.14 782.61 1,441.14
				Per Diem Interest:	32.60	1,473.74
915 2	GARCIA, YONIS R. & ANA C. H/W 33 REDWOOD AVE PATERSON NJ 31-33 REDWOOD AVE 02/07/25 25 1 P001 CK 1948 05/05/25 25 2 P001 CK 1968	43900 213100 07522 0 2 257000	0.00	3,273.54 3,273.54 3,273.54 3,273.54	3,404.61 3,759.26 0.00 0.00	0.00 13,710.95 13,710.95 10,437.41 7,163.87
				Per Diem Interest:	302.46	7,466.33
915 3	GARCIA, YONIS & GARCIA, ANA H/W 29-31 REDWOOD AVE PATERSON NJ 29-31 REDWOOD AVE 02/07/25 25 1 P001 CK 1949 05/05/25 25 2 P001 CK 1967	48900 203100 07522 0 2 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85	3,338.37 3,686.13 0.00 0.00	0.00 13,444.20 13,444.20 10,234.35 7,024.50
				Per Diem Interest:	295.37	7,319.87
915 4	BHUYAN, MOINUDDIN & RIPIA H/W 73 MINNISINK ROAD TOTOWA, NJ 27 REDWOOD AVE 02/03/25 25 1 P001 CK 168 04/21/25 25 2 P001 CK 383	42900 65500 07512 0 2 108400	0.00	1,380.75 1,380.74 1,380.75 1,380.74	1,436.03 1,585.62 0.00 0.00	0.00 5,783.14 5,783.14 4,402.39 3,021.65
				Per Diem Interest:	93.28	3,114.93
915 5	ALI FOYES 87 BURLINGTON AVE PATERSON NJ 25 REDWOOD AVE 02/07/25 25 1 P001 CR 3891566657 05/12/25 25 2 P001 CS	42900 199900 07502 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66	3,216.50 3,551.55 0.00 0.00	0.00 12,953.38 12,953.38 9,860.71 6,768.05

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915	5	ALI FOYES		Continued		
				Per Diem Interest:	282.32	7,050.37
915 6	RANA, KHALID M. 44 PERSHING ROAD CLIFTON, NJ 23 REDWOOD AVE	43000 119900 07013 0 2 162900	0.00	2,074.94 2,074.94	2,158.02 2,382.82	0.00 8,690.72 8,690.72
	04/14/25 25 1 P001 CK 3896310690	ONLINE PAYMENTS		2,074.94	45.32	6,615.78
	04/24/25 25 2 P001 CK 3897082910	ONLINE PAYMENTS		2,074.94	0.00	4,540.84
				Per Diem Interest:	168.98	4,709.82
915 7	RANA, KHALID M. 44 PERSHINS ROAD CLIFTON, NJ 21 REDWOOD AVE	37800 8000 07013 0 2 45800	0.00	583.38 583.38	606.74 669.93	0.00 2,443.43 2,443.43
	12/09/24 25 1 P001 CK 3887783094	ONLINE PAYMENTS		583.38	0.00	1,860.05
	04/14/25 25 2 P001 CK 3896310114	ONLINE PAYMENTS		583.38	0.00	1,276.67
				Per Diem Interest:	28.87	1,305.54
915 8	RAHMAN, KAMRUL & KHANOM, SUMIN 439 PREAKNESS AVENUE PATERSON, NJ 19 REDWOOD AVE	43100 128700 00660 0 2 171800	0.00	2,188.31 2,188.30	2,275.92 2,513.00	0.00 9,165.53 9,165.53
	02/07/25 25 1 P001 CK			2,188.31	0.00	6,977.22
	05/07/25 25 2 P001 CK			2,188.30	0.00	4,788.92
				Per Diem Interest:	181.61	4,970.53
915 9	RAHMAN, KAMRUL & KHANOM, SUMIN 439 PREAKNESS AVENUE PATERSON, NJ 17 REDWOOD AVE	37800 1300 07502 0 4A 39100	0.00	625.42 625.41	517.98 571.93	1,992.15 2,340.74 4,332.89
	11/26/24 25 1 J080	Value: 10,000-		127.38-	0.00	4,205.51
	11/26/24 25 2 J080	Value: 10,000-		127.37-	0.00	4,078.14
				Per Diem Interest:	424.62	4,502.76
915 10	MOLTENI, GEORGE PO BOX 337 LITTLE FALLS NJ 15 REDWOOD AVE	43100 SC001 106600 07424 0 2 149700	250.00	1,844.31 1,844.30	1,920.65 2,127.24	0.00 7,736.50 7,736.50
	02/05/25 25 1 P001 CK 005717			1,844.31	0.00	5,892.19
	02/05/25 25 2 P001 CK 005717			1,844.30	0.00	4,047.89
	02/05/25 25 2 R001 CK			1,844.30	0.00	5,892.19
	Original Payment Date: 02/05/25					
	05/07/25 25 2 P001 CK 005741			1,844.30	0.00	4,047.89
	05/07/25 25 2 R001 CK			1,844.30	0.00	5,892.19
	Original Payment Date: 05/07/25					
	05/07/25 25 2 P001 CK 005741			1,844.30	0.00	4,047.89
	02/05/25 25 3 P001 CK 005717			0.01	0.00	4,047.88
	02/05/25 25 3 R001 CK			0.01	0.00	4,047.89
	Original Payment Date: 02/05/25					

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915	10	MOLTENI, GEORGE	Continued			
			Per Diem Interest:		143.76	4,191.65
915 11	RAMIREZ, RAMON 13 REDWOOD AVE PATERSON NJ 13 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 00660 164000 07522 0 2 207100	*Lien**Lien* 0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	2,161.61- 11,048.79 8,887.18 6,249.24 3,611.30 3,898.16
			Per Diem Interest:		286.86	
915 12	SANTANA, ANA F. 9 REDWOOD AVENUE PATERSON NJ 11 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 00650 10600 07522 0 2 53800	0.00	685.28 685.28 685.28 685.28	712.72 786.95 0.00 0.00	20.70- 2,870.23 2,849.53 2,164.25 1,478.97 1,512.89
			Per Diem Interest:		33.92	
915 13	SANTANA, ANA F. 9 REDWOOD AVE PATERSON NJ 9 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 00650 149700 07522 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06	2,555.44 2,821.65 0.00 0.00	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,588.63 5,599.65 5,599.93
			Per Diem Interest:		211.54	
			Utility Principal Bal:		11.02	
			Utility Delinquent Int/Pnlty:		0.28	
915 14	MARTINEZ, ALFONSO & GLORIA A 2-15 GRUNAVAR PLACE FAIR LAWN NJ 439 TOTOWA AVE 02/24/25 25 1 P001 CK 384 02/26/25 25 1 JNSF 02/26/25 25 1 PNSF CS 02/26/25 25 1 P001 CK 389 02/26/25 25 1 P001 CK 1801 06/10/25 25 1 R001 CK 384 Original Payment Date: 02/24/25 06/03/25 25 2 P001 CK 427 06/10/25 25 2 P001 CK 443	49100 177600 07410 0 4A 226700	0.00	2,887.60 2,887.59 2,887.60 20.00 20.00 600.00 2,287.60 2,887.60 2,887.59 2,887.59	3,003.21 3,316.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	500.77- 12,094.45 11,593.68 8,706.08 8,726.08 8,706.08 8,106.08 5,818.48 8,706.08 5,818.49 2,930.90 3,152.12
			Per Diem Interest:		221.22	
915 15	KABIR, EDADUL & SAJNA 437 TOTOWA AVE PATERSON NJ 437 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 178900 07502 0 2 210900	0.00	2,686.34 2,686.34 2,686.34 2,686.34	2,793.90 3,084.94 0.00 0.00	0.00 11,251.52 11,251.52 8,565.18 5,878.84

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915	15	KABIR, EDADUL & SAJNA	Continued			
			Per Diem Interest:		237.08	6,115.92
915 16	CHOWDHURY MAHMUDUL H & KHAN A 435 TOTOWA AVE PATERSON NJ 435 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 114000 07502 0 2 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67	1,934.14 2,135.61 0.00 0.00	0.00 7,789.10 7,789.10 5,929.42 4,069.75
			Per Diem Interest:		145.01	4,214.76
915 17	AHMED, MOHAMMED & SHEZAN H/W 433 TOTOWA AVE PATERSON NJ 433 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 168800 07522 0 2 200800	0.00	2,557.69 2,557.69 2,557.69 2,557.69	2,660.10 2,937.20 0.00 0.00	0.00 10,712.68 10,712.68 8,154.99 5,597.30
			Per Diem Interest:		222.75	5,820.05
915 18	AHMED, JUBER 431 TOTOWA AVE PATERSON, NJ 431 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 168000 07502 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50	2,649.50 2,925.50 0.00 0.00	0.00 10,670.00 10,670.00 8,122.50 5,575.00
			Per Diem Interest:		221.61	5,796.61
915 19	HANNAN, RABEYA S. & KABIR, RUKNUL 72 WESTERVELT AVE NORTH HALEDON NJ 429 TOTOWA AVE 02/26/25 25 1 P001 CS 05/07/25 25 2 P001 CS	32000 138600 07508 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02	2,260.02 2,495.45 16.74 0.00	0.00 9,101.51 9,101.51 6,928.49 4,755.47
			Per Diem Interest:		179.91	4,935.38
915 20	COLORPILLARS LLC 427 TOTOWA AVE PATERSON, NJ 427 TOTOWA AVE 02/21/25 25 1 P001 CK 3892459251 05/19/25 25 1 P001 CK 3898723902 05/19/25 25 2 P001 CK 3898723902	32000 137900 07522 0 2 169900	0.00	2,164.11 2,164.10 0.00 2,164.11 2,164.10	2,250.75 2,485.21 21.64 95.22 19.48	0.00 9,064.17 9,064.17 9,064.17 6,900.06 4,735.96
			Per Diem Interest:		178.91	4,914.87
915 21	SALAZAR, PEDRO & MONSERRATE, H/W 425 TOTOWA AVE PATERSON NJ 425 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 00114 227200 07502 0 4A 273800	0.00	3,487.53 3,487.53 3,487.53 3,487.53	3,627.17 4,005.00 0.00 0.00	0.00 14,607.23 14,607.23 11,119.70 7,632.17

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915	21	SALAZAR, PEDRO & MONSERRATE, H/W	Continued			
			Per Diem Interest:		326.29	7,958.46
915 22	DAUNNO, PATRICIA 170 SUSQUEHANNA AVE LINCOLN PARK NJ 10-12 ALBION AVE	59100 239600 07035 0 4A 298700	*Lien**Lien* 0.00	3,804.70 3,804.69	3,957.03 4,369.23	11,479.15 15,935.65 27,414.80 31,312.62
			Per Diem Interest:		3,897.82	
915 23	SALAZAR, PEDRO 14 ALBION AVE PATERSON NJ 14-18 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 95700 07502 0 2 150600	0.00	1,918.27 1,918.27 1,918.27 1,918.27	1,995.07 2,202.90 0.00 0.00	0.00 8,034.51 8,034.51 6,116.24 4,197.97 4,349.51
			Per Diem Interest:		151.54	
915 24	PALEN, MARIUSZ & EWA H/W 56 SLEEPY HOLLOW DRIVE WAYNE, NJ 18-24 ALBION AVE 02/24/25 25 1 P001 CK 875462792 06/05/25 25 2 P001 CK 884596432	71500 281500 07470 0 4C 353000	0.00	4,496.34 4,496.34 4,496.34 4,496.34	4,676.37 5,163.50 0.00 0.00	0.00 18,832.55 18,832.55 14,336.21 9,839.87 10,278.50
			Per Diem Interest:		438.63	
915 25	UDDIN, MOHAMMED 26 ALBION AVE PATERSON NJ 24-26 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 118300 07502 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 0.00 0.00	340.58- 9,058.83 8,718.25 6,555.42 4,392.59 4,571.36
			Per Diem Interest:		178.77	
915 26	RAHMAN SADEQR 28 ALBION AVE PATERSON NJ 28 ALBION AVE 02/14/25 25 1 P001 CK 412762475 02/20/25 25 1 P001 CS 03/18/25 25 1 P001 CK 70967 05/22/25 25 1 P001 CK 144 05/22/25 25 2 P001 CK 144	44400 72100 07502 0 2 116500	0.00	1,483.92 1,483.92 208.15 248.30 527.25 500.22 1,483.92	1,543.34 1,704.10 0.00 1.70 4.79 7.11 9.75	497.26- 6,215.28 5,718.02 5,509.87 5,261.57 4,734.32 4,234.10 2,750.18 2,853.35
			Per Diem Interest:		103.17	
915 27	ALI, FARID & MORIOM B H/W 30 ALBION AVE PATERSON NJ 30 ALBION AVE 02/14/25 25 1 P001 CK 3892042439 05/06/25 25 1 P001 CK 3897901790	44400 105700 07502 0 2 150100	0.00	1,911.90 1,911.90 1,904.89 7.01	1,988.45 2,195.59 7.01 0.29	0.00 8,007.84 8,007.84 6,102.95 6,095.94

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915	27 05/06/25 25 2 P001 CK 3897901790	ALI, FARID & MORIOM B H/W ONLINE PAYMENTS	Continued	1,911.90 Per Diem Interest:	0.00 150.83	4,184.04 4,334.87
915 28	SIKANDAR, MASHUD & RASHED 113 ACKERMAN AVE ELMWOOD PARK NJ 32 ALBION AVE	39900 137200 07407 0 2 177100	0.00	2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 2,452.04	9,023.25 9,448.29 18,471.54 20,923.58
916 1	426 UNION AVE LLC 66 NORMANDY DR WAYNE NJ 426 UNION AVE 02/05/25 25 1 P001 CK 3891411825 05/01/25 25 2 P001 CK 3897550095	71900 286800 07470 0 4A 358700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,568.95 4,568.94 4,568.95 4,568.94 Per Diem Interest:	4,751.88 5,246.88 0.00 0.00 446.72	0.00 19,136.65 19,136.65 14,567.70 9,998.76 10,445.48
916 2	PREAKNESS REAL ESTATE, LLC 335-340 CENTRAL AVENUE HALEDON, NJ 428-430 UNION AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	143800 229700 07508 0 4A 373500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,757.46 4,757.46 4,757.46 4,757.46 Per Diem Interest:	4,947.94 5,463.37 135.38 0.00 467.71	0.00 19,926.23 19,926.23 15,168.77 10,411.31 10,879.02
916 3	THREE BROTHERS 96 LLC 432 UNION AVE PATERSON NJ 432 UNION AVE 02/27/25 25 1 P001 CK 3892782711 05/06/25 25 2 P001 CK 3897890396	71900 190400 07502 0 4A 262300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,341.05 3,341.05 3,341.05 3,341.05 Per Diem Interest:	3,474.82 3,836.79 32.60 0.00 309.98	0.00 13,993.71 13,993.71 10,652.66 7,311.61 7,621.59
916 4	434 UNION AVE LLC 434 UNION AVE PATERSON, NJ 434 UNION AVE	71900 268100 07502 0 4A 340000	0.00	4,330.75 4,330.75 Per Diem Interest:	4,504.15 4,973.35 3,169.54	8,382.97 18,139.00 26,521.97 29,691.51
916 7	VASQUEZ, ANGEL & SYLVIA H/W 102 MANCHESTER CT WAYNE NJ 440 UNION AVE 01/14/25 25 1 P001 CK 3825 05/23/25 25 2 P001 CS 05/23/25 25 2 P001 CK 3842	79700 181500 07470 0 4A 261200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,327.04 3,327.03 3,327.04 11.85 3,315.18 Per Diem Interest:	3,460.25 3,820.70 0.00 27.43 0.00 308.42	0.00 13,935.02 13,935.02 10,607.98 10,596.13 7,280.95 7,589.37

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916 10	MAIAH NABIL T & UDDIN CHOMON 31 JOSH CT CLIFTON NJ 59 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 218200 07011 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49	3,457.60 3,817.77 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50
				Per Diem Interest:	308.13	
916 11	57 REDWOOD LLC 57 REDWOOD AVE PATERSON NJ 57 REDWOOD AVE 02/24/25 25 1 P001 CK 99675 02/24/25 25 1 P001 CK 412787394 02/24/25 25 2 P001 CK 99675 05/07/25 25 2 P001 CK	45100 121100 07522 0 4A 166200	0.00	2,116.98 2,116.97 2,074.04 42.94 126.86 1,990.11	2,201.73 2,431.09 0.00 0.00 0.00 0.00	0.00 8,866.77 8,866.77 6,792.73 6,749.79 6,622.93 4,632.82 4,806.49
				Per Diem Interest:	173.67	
916 12	CASTILLO ANTELMO & CLARIBEL 187 KEARNEY ST PATERSON NJ 55 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 143900 07522 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09	2,473.31 2,730.95 0.00 0.00	0.00 9,960.45 9,960.45 7,582.35 5,204.26 5,407.00
				Per Diem Interest:	202.74	
916 13	HERRERA, ERODILA 53 REDWOOD AVE PATERSON, NJ 53 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 193000 07522 0 2 235800	0.00	3,003.51 3,003.50 3,003.51 3,003.50	3,123.76 3,449.16 0.00 0.00	0.00 12,579.93 12,579.93 9,576.42 6,572.92 6,845.31
				Per Diem Interest:	272.39	
916 14	CHOWDHURY SAYRA & ISRAKUR 51 REDWOOD AVE PATERSON NJ 51 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 SC001 89500 07522 0 2 123800	250.00	1,576.91 1,576.90 1,576.91 1,576.90	1,515.04 1,685.88 0.00 0.00	0.00 6,354.73 6,354.73 4,777.82 3,200.92 3,301.44
				Per Diem Interest:	100.52	
916 15	BHULYAN, BAHAR 677 TOTOWA RD TOTOWA, NJ 49 REDWOOD AVE 02/03/25 25 1 P001 CK 3891179808 05/05/25 25 2 P001 CK 3897779570	34300 121900 07512 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 0.00 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
				Per Diem Interest:	159.48	

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916 16	BHUIYAN, MOHAMMED S. 47 REDWOOD AVE PATERSON, NJ 47 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 83300 07522 0 2 117600	*Lien**Lien* 0.00	1,497.93 1,497.93 1,497.93 1,497.93 Per Diem Interest:	1,557.91 1,720.19 0.00 0.00 166.81	0.00 6,273.96 6,273.96 4,776.03 3,278.10 3,444.91
916 17	SANCHEZ, DAVID 45 REDWOOD AVE PATERSON NJ 45 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 59400 07522 0 2 93200	0.00	1,187.14 1,187.13 1,187.14 1,187.13 Per Diem Interest:	1,234.67 1,363.28 0.00 0.00 76.75	0.00 4,972.22 4,972.22 3,785.08 2,597.95 2,674.70
916 18	CHOWDHURY, ANWARUL & KURURY, KULSUM 154 CHRISTIE AVE CLIFTON, NJ 75 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 124500 07011 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
916 19	DEBI, BINA 73 HENRY ST PATERSON NJ 73 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 117300 00597 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 167.29	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
916 20	AHMED, M. & AKTER, N 69 HENRY STREET PATERSON, NJ 69-71 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 180700 00660 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79 Per Diem Interest:	3,139.66 3,466.71 0.00 0.00 274.09	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
916 21	DEY, SANJOY & DUTTA, SARMIKHA 67 HENRY STREET PATERSON, NJ 67 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 94800 00660 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest:	1,784.44 1,970.32 0.00 0.00 128.98	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74

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916 22	FAHIMA,DEWAN K & JUBER,HOSSAIN A 17-20 WELL DR FAIR LAWN, NJ 65 HENRY ST 11/26/24 25 1 P001 CK 3886773969 11/26/24 25 1 R001 CK 3886773969 Original Payment Date: 11/26/24 02/03/25 25 1 P001 CK 3891256429 11/26/24 25 2 P001 CK 3886773969 11/26/24 25 2 R001 CK 3886773969 Original Payment Date: 11/26/24 05/01/25 25 2 P001 CK 3897596650	39900 123800 07410 0 2 163700 ONLINE PAYMENTS ONLINE PAYMENTS-WIPP1126 ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-WIPP1126 ERROR ONLINE PAYMENTS	0.00	2,085.13 2,085.13 2,085.13 82.67 82.67 2,085.13	2,168.62 2,394.52 0.00 0.00 0.00 0.00	0.00 8,733.40 8,733.40 6,648.27 8,733.40 6,648.27 6,565.60 6,648.27 4,563.14 4,733.26
				Per Diem Interest:	170.12	
916 23	42 ALBION LLC 61-63 HENRY ST PATERSON,NJ 61-63 HENRY ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	56300 01977 296500 07502 0 4C 352800 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,493.79 4,493.79 4,493.79 4,493.79	4,673.72 5,160.58 0.00 0.00	0.00 18,821.88 18,821.88 14,328.09 9,834.30 10,272.65
				Per Diem Interest:	438.35	
916 24	CHOWDHURY,ANWARUL H 48 ALBION AVE PATERSON,NJ 48 ALBION AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	39900 00597 181500 07502 0 2 221400 WIRE LERE	0.00	2,820.09 2,820.08 2,820.09 2,820.08	2,933.00 3,238.52 0.00 0.00	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49
				Per Diem Interest:	251.97	
916 25	PREAKNESS REAL ESTATE, LLC 16 GATES PLACE WAYNE, NJ 50 ALBION AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	39900 135100 07470 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 48.15 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
				Per Diem Interest:	186.14	
916 26	LOPEZ, EFRAIN G & ADA H/W 52 ALBION AVE PATERSON NJ 52 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 94400 07502 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65	1,779.14 1,964.47 0.00 0.00	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
				Per Diem Interest:	128.42	

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916 27	VILLANUEVA, HECTOR 54 ALBION AVE PATERSON NJ 54 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00114 111700 07502 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00 Per Diem Interest:	2,008.32 2,217.53 0.00 0.00 152.96	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
916 28	AHMED MOHAMMED R & MOHAMMED I ETALS 56-58 ALBION AVE PATERSON NJ 56-58 ALBION AVE 03/12/25 25 1 P001 CK 9933 04/01/25 25 1 P001 CK 9936 04/10/25 25 1 P001 CK 9935 05/21/25 25 2 P001 CK 4246	50600 276900 07502 0 2 327500	0.00 POSTMARK 05/10/25	4,171.54 4,171.53 0.00 292.75 3,878.79 4,171.53 Per Diem Interest:	4,338.56 4,790.50 85.52 39.63 17.45 0.00 402.46	0.00 17,472.13 17,472.13 17,472.13 17,179.38 13,300.59 9,129.06 9,531.52
916 29	MUKTAR ALI 60 ALBION AVENUE PATERSON, NJ 60 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 142400 07502 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,415.02 2,666.59 0.00 0.00 196.50 341.00 18.12	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11 5,619.11 5,637.23
916 30	RAHMAN MOHAMMED M, SULTANA NAHID 62 ALBION AVE PATERSON NJ 62 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 132000 07502 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 0.00 0.00 175.51	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
917 1	406 UNION AVE HOLDING LLC 46 MAIN ST,STE 386 MONSEY,NY 406 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 241800 10952 0 2 272000	0.00	3,464.60 3,464.60 3,464.60 3,464.60 Per Diem Interest:	3,603.32 3,978.68 0.00 0.00 323.74	3,156.56- 14,511.20 11,354.64 7,890.04 4,425.44 4,749.18
917 5	ISLAM, SHAFIQUK & SHARMIN A 39 ALBION AVE PATERSON, NJ 39 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 136600 07502 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12	2,279.90 2,517.39 0.00 0.00	0.00 9,181.54 9,181.54 6,989.41 4,797.29

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917	5	ISLAM,SHAFIQUK & SHARMIN A	Continued			
			Per Diem Interest:		182.03	4,979.32
917 6	AMER, JAMIL M. 40 SHERIDAN AVE PATERSON, NJ 40 SHERIDAN AVE 02/13/25 25 1 P001 CK 37014307 05/07/25 25 2 P001 CK	39900 00660 102300 07502 0 2 142200	0.00	1,811.28 1,811.27 1,811.28 1,811.27	1,883.79 2,080.03 0.00 0.00	0.01- 7,586.37 7,586.36 5,775.08 3,963.81
			Per Diem Interest:		139.62	4,103.43
			Utility Principal Bal:		179.50	4,282.93
			Utility Delinquent Int/Pnlty:		9.54	4,292.47
917 7	ABDUL MATIN & KHELA BEGUM 44 SHERIDAN AVE PATERSON, NJ 42 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 0 07522 0 1 39900	0.00	508.23 508.23 508.23 508.23	528.57 583.64 0.00 0.00	0.00 2,128.67 2,128.67 1,620.44 1,112.21
			Per Diem Interest:		25.15	1,137.36
917 8	ABDUL MATIN & KHELA BEGUM 44 SHERIDAN AVE PATERSON, NJ 44 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 102800 07522 0 2 142700	0.00	1,817.65 1,817.64 1,817.65 1,817.64	1,890.42 2,087.34 0.00 0.00	0.00 7,613.05 7,613.05 5,795.40 3,977.76
			Per Diem Interest:		140.34	4,118.10
917 13	UDDIN AMIR 58 SHERIDAN AVE PATERSON NJ 58 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 164900 07502 0 2 204800	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	0.00 10,926.08 10,926.08 8,317.44 5,708.80
			Per Diem Interest:		228.42	5,937.22
918 1	MD LEAKAT AMIN 32-34 SHERIDAN AVENUE PATERSON, NJ FRTS 32-34 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 211300 07502 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98	3,387.39 3,740.25 0.00 0.00	0.00 13,641.60 13,641.60 10,384.62 7,127.64
			Per Diem Interest:		300.62	7,428.26
918 2	ULLAH MOHAMMAD 46 HENRY ST PATERSON NJ RRS 32-34 SHERIDAN AVE 02/07/25 25 1 P001 CK	44400 00660 68900 07502 0 2 113300	0.00	1,443.16 1,443.16 1,443.16	1,500.94 1,657.30 0.00	0.00 6,044.56 6,044.56 4,601.40

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918	2 05/07/25 25 2 P001 CK	ULLAH MOHAMMAD	Continued	1,443.16 Per Diem Interest:	0.00 98.63	3,158.24 3,256.87
918 3	WILLIAM D. WOOD 33 ALBION AVE PATERSON, NJ 33 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 107900 07502 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	1,957.98 2,161.94 0.00 0.00 147.57	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
918 4	GOSWAMI, KRISHNA & GANESH H/W P.O. BOX 139 FAIR LAWN, NJ 31 ALBION AVE 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	44400 227700 07410 0 2 272100	0.00	3,465.88 3,465.87 3,465.88 3,465.87 Per Diem Interest:	3,604.65 3,980.14 0.00 0.00 323.88	0.00 14,516.54 14,516.54 11,050.66 7,584.79 7,908.67
918 5	MEREJO, JOSE 27-29 ALBION AVE PATERSON NJ 27-29 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 53800 07502 0 2 110100	*Lien**Lien* 0.00	1,402.40 1,402.40 1,402.40 1,402.40 Per Diem Interest:	1,458.55 1,610.49 0.00 0.00 144.15	0.00 5,873.84 5,873.84 4,471.44 3,069.04 3,213.19
918 6	LLANCARI, WALTER 23 ALBION AVE PATERSON, NJ 23-25 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 120400 07522 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07
				Utility Principal Bal:	4,176.93	9,291.00
				Utility Delinquent Int/Pnlty:	1,743.32	11,034.32
918 7	SANDERS, VALERIE 19 ALBION AVE PATERSON NJ 17-21 ALBION AVE 02/12/25 25 1 P001 CK 4374 05/08/25 25 2 P001 CK 4387	68100 149300 07502 0 2 217400	SC001 250.00	2,706.64 2,706.63 2,706.64 2,706.63 Per Diem Interest:	2,817.51 3,117.51 10.31 0.00 239.79	0.00 11,348.29 11,348.29 8,641.65 5,935.02 6,174.81

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918 8	BIBU, GEORGE & MARIA H/W 15 ALBION AVE PATERSON NJ 15 ALBION AVE 01/21/25 25 1 P001 CK 3890301431 05/01/25 25 2 P001 CK 3897544351	44400 182200 07502 0 2 226600 ONLINE PAYMENTS ONLINE PAYMENTS	SC001 250.00	2,823.82 2,823.82 2,823.82 2,823.82 2,823.82	2,939.38 3,252.09 0.00 0.00	0.00 11,839.11 11,839.11 9,015.29 6,191.47 6,444.31
				Per Diem Interest:	252.84	
918 9	JOHNSON, RAJEEYAH 13 ALBION AVENUE PATERSON, NJ 13 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 104600 07502 0 2 149000 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,897.89 1,897.89 1,897.89 1,897.89	1,973.88 2,179.49 0.00 0.00	1,779.43- 7,949.15 6,169.72 4,271.83 2,373.94 2,537.52 2,658.02 2,658.40
				Per Diem Interest:	163.58	
				Utility Principal Bal:	120.50	
				Utility Delinquent Int/Pnlty:	0.38	
918 10	HEADLEY, JOHN E. & VERBA I.H/W 9-11 ALBION AVENUE PATERSON NJ 9-11 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 211900 07502 0 2 268200 PD BY FREEDOM BANK PD BY FREEDOM BANK	 0.00	3,416.20 3,416.20 3,416.20 3,416.20	3,552.98 3,923.09 0.00 0.00	0.00 14,308.47 14,308.47 10,892.27 7,476.07 7,794.42
				Per Diem Interest:	318.35	
918 11	417-419 TOTOWA AVENUE LLC 91 MARSHALL ST PATERSON NJ 417-419 TOTOWA AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	56300 576400 07501 0 4C 632700 PD BY FREEDOM BANK PD BY FREEDOM BANK	 0.00	8,059.02 8,059.02 8,059.02 8,059.02	8,381.69 9,254.82 0.00 0.00	0.00 33,754.55 33,754.55 25,695.53 17,636.51 18,471.89 24,105.90 25,585.38
				Per Diem Interest:	835.38	
				Utility Principal Bal:	5,634.01	
				Utility Delinquent Int/Pnlty:	1,479.48	
918 12	BEGOM, PARUL & AKTAR, SHALINA 31 JOSH CT CLIFTON, NJ 415 TOTOWA AVE 03/25/25 25 1 P201 CK 120265 06/16/25 25 2 P201 CK 126288	32000 277800 07011 0 2 309800 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	3,946.08 3,946.08 3,946.08 3,946.08	4,104.08 4,531.59 106.54 88.79	0.00 16,527.83 16,527.83 12,581.75 8,635.67 9,075.10
				Per Diem Interest:	439.43	
918 13	HAIDAR, MOHAMMAD A & ROKEYA H/W 413 TOTOWA AVE PATERSON NJ 413 TOTOWA AVE 12/11/24 25 1 P001 CK 3888142563	44400 159800 07502 0 4A 204200	 0.00	2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 0.00	0.00 10,894.07 10,894.07 8,293.07

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918	13 12/11/24	25	1	R001	CK		HAIDAR, MOHAMMAD A & ROKEYA H/W	Continued	2,601.00	0.00	10,894.07
							Original Payment Date: 12/11/24				
	12/11/24	25	2	P001	CK	3888142563			103.11	0.00	10,790.96
	12/11/24	25	2	R001	CK				103.11	0.00	10,894.07
							Original Payment Date: 12/11/24				
								Per Diem Interest:		891.24	11,785.31
918 14	KHAN, DULAL DR. & BEGUM, SHAMLA 411 TOTOWA AVENUE PATERSON, NJ 411 TOTOWA AVE						32000 00660 152000 07522 0 2 184000		2,343.70 2,343.70	2,437.54 2,691.46	1,478.48- 9,816.40 8,337.92
	02/07/25	25	1	P001	CK				2,343.70	0.00	5,994.22
	05/07/25	25	2	P001	CK				2,343.70	0.00	3,650.52
								Per Diem Interest:		198.92	3,849.44
918 15	CASTRO, HILDA P.O. BOX 1975 PATERSON NJ 409 TOTOWA AVE						32000 132500 07509 0 2 164500		2,095.32 2,095.32	2,179.22 2,406.22	0.00 8,776.08 8,776.08
	02/10/25	25	1	P001	CK	692			2,095.32	0.00	6,680.76
	05/06/25	25	2	P001	CS				2,095.32	0.00	4,585.44
								Per Diem Interest:		171.25	4,756.69
918 16	ACUNA, RAFAEL & MARIA H/W 4 HOFFMAN AVE ROCHELLE PARK NJ 407 TOTOWA AVE						29400 264200 07662 0 2 293600		3,739.73 3,739.73	3,889.47 4,294.63	0.00 15,663.56 15,663.56
	02/05/25	25	1	P001	CK	3891378396	ONLINE PAYMENTS		3,739.73	0.00	11,923.83
	05/08/25	25	2	P001	CK	3898097210	ONLINE PAYMENTS		3,739.73	0.00	8,184.10
								Per Diem Interest:		354.38	8,538.48
918 17	TAMAYO, RUBEN D 405 TOTOWA AVE PATERSON, NJ 405 TOTOWA AVE						41300 354800 07502 0 4A 396100		5,045.33 5,045.32	5,247.34 5,793.95	0.00 21,131.94 21,131.94
	02/05/25	25	1	P001	CK				5,045.33	0.00	16,086.61
	05/06/25	25	2	P001	CK				5,045.32	0.00	11,041.29
								Per Diem Interest:		499.77	11,541.06
918 18	ACUNA, RAFAEL & MARIA H/W 4 HOFFMAN AVE ROCHELLE PARK NJ 405-407 TOTOWA AVE						35200 110100 07662 0 2 145300		1,850.76 1,850.76	1,924.86 2,125.38	0.00 7,751.76 7,751.76
	02/05/25	25	1	P001	CK	3891378550	ONLINE PAYMENTS		1,850.76	0.00	5,901.00
	05/08/25	25	2	P001	CK	3898097452	ONLINE PAYMENTS		1,850.76	0.00	4,050.24
								Per Diem Interest:		144.02	4,194.26

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918 19	RAHMAN, MOHAMMED M. 10 SHERIDAN AVE PATERSON NJ 10 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 72000 0 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	772.15- 6,209.94 5,437.79 3,955.14 2,472.50 2,575.53
918 20	BRICKMANS & PINES MANAGEMENT LLC P.O. BOX 8239 PARAMUS, NJ 12 SHERIDAN AVE 02/03/25 25 1 P001 CK 3891253489 05/01/25 25 2 P001 CK 3897543981	44400 54100 0 98500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,254.65 1,254.64 1,254.65 1,254.64 Per Diem Interest:	1,304.88 1,440.81 0.00 0.00 82.52	0.00 5,254.98 5,254.98 4,000.33 2,745.69 2,828.21
918 21	FABIAN, ANTONIO 14 SHERIDAN AVE PATERSON NJ 14 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 190600 0 235000	0.00	2,993.32 2,993.31 2,993.32 2,993.31 Per Diem Interest:	3,113.16 3,437.46 0.00 0.00 271.26	0.00 12,537.25 12,537.25 9,543.93 6,550.62 6,821.88
918 22	RIVEROS, MARTIN M & DUNIA M H/W 244 E 26TH ST PATERSON NJ 16 SHERIDAN AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	44400 131100 0 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
918 23	KHANAM, DILWARA 18 SHERIDAN AVE PATERSON NJ 18 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 242300 0 286700	0.00	3,651.85 3,651.84 3,651.85 3,651.84 Per Diem Interest:	3,798.06 4,193.70 0.00 0.00 344.59	0.00 15,295.45 15,295.45 11,643.60 7,991.76 8,336.35
918 24	GONZALEZ, GILDA & CESPEDES, ELADIO D 20 SHERIDAN AVE PATERSON, NJ 20 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 169200 0 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00 0.00 240.90	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00

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918 25	MOHOSIN-BEGUM, RUZI & MOHAMMED H/W 22 SHERIDAN AVENUE PATERSON NJ 22 SHERIDAN AVE 02/03/25 25 1 P001 CK 116 05/05/25 25 2 P001 CK 129	44400 226700 07502 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14 Per Diem Interest:	3,591.40 3,965.51 0.00 0.00 322.46	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37
918 26	ARIAS, HERIBERTO 24 SHERIDAN AVE PATERSON, NJ 24 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 142900 07502 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
918 27	26 SHERIDAN AVE LLC 26 SHERIDAN AVENUE PATERSON, NJ 26 SHERIDAN AVE 02/11/25 25 1 P001 CR 3891809002 04/14/25 25 2 P001 CR 3896419543	44400 143400 07502 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 11.96 0.00 266.39	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,501.31
918 28	ALI AFZOL 28 30 SHERIDAN AVE PATERSON NJ 28-30 SHERIDAN AVE 02/14/25 25 1 P001 CK 3892042576 05/06/25 25 1 P001 CK 3897901486 05/06/25 25 2 P001 CK 3897901486	56300 161800 07502 0 2 218100	0.00	2,778.05 2,778.05 2,765.41 12.64 2,778.05 Per Diem Interest:	2,889.28 3,190.26 12.64 0.52 0.00 247.28	0.00 11,635.64 11,635.64 8,870.23 8,857.59 6,079.54 6,326.82
919 1	NAHID, ZINATH A 34 SHERMAN AVE PATERSON NJ 34 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 193300 07502 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 220.01	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,845.90
919 2	NASER ALI & ALI TAHERA 33 SHERIDAN AVE PATERSON NJ 33 SHERIDAN AVE 02/10/25 25 1 P001 CK 3891779310 05/02/25 25 2 P001 CK 3897608645	44400 54800 07502 0 2 99200	0.00	1,263.56 1,263.56 1,263.56 1,263.56 Per Diem Interest:	1,314.15 1,451.05 0.00 0.00 83.27	0.00 5,292.32 5,292.32 4,028.76 2,765.20 2,848.47

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919 3	MOHSIN,ALI M.& BHUIYAN,NABY H/W 31 SHERIDAN AVENUE PATERSON, NJ 31 SHERIDAN AVE 06/11/25 25 1 P001 CK 184 06/11/25 25 2 P001 CK 184	44400 76700 07522 0 2 121100	0.00	1,542.52 1,542.51 1,542.52 1,542.51 Per Diem Interest:	1,604.27 1,771.39 46.09 30.85 109.70	0.00 6,460.69 6,460.69 4,918.17 3,375.66 3,485.36
919 4	ALI, SALEHA 1241 WILSHIRE DRIVE HERNDON, VA 29 SHERIDAN AVE 02/14/25 25 1 P001 CK 3892042294 03/27/25 25 1 P001 CR 3894781144 05/06/25 25 2 P001 CK 3897901611	44400 91500 20170 0 2 135900	0.00	1,731.03 1,731.03 1,725.20 5.83 1,731.03 Per Diem Interest:	1,800.33 1,987.88 5.83 0.13 0.00 130.68	0.00 7,250.27 7,250.27 5,525.07 5,519.24 3,788.21 3,918.89
919 5	MAIAH SOMSU & RANA MALVIKA K 27 SHERIDAN AVE PATERSON NJ 27 SHERIDAN AVE 02/07/25 25 1 P001 CS 05/30/25 25 2 P001 CS	44400 124900 07502 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 19.19 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
919 6	MATIN ABDUL JR & JAHAN NUSRATH 25 SHERIDAN AVE PATERSON NJ 25 SHERIDAN AVE 02/05/25 25 1 P001 CK 3891397604 05/07/25 25 2 P001 CK 3898005626	44400 120000 07502 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 Per Diem Interest:	2,177.89 2,404.76 0.00 0.00 171.11	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76
919 7	GRANIZO,ROMEL 23 SHERIDAN AVE PATERSON NJ 23 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 172900 00660 0 2 217300	0.00	*Lien**Lien* 2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 308.23	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,365.47
919 8	ISLAM JAY K 21 SHERIDAN AVE PATERSON NJ 21 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 141500 00660 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	2,462.71 2,719.25 0.00 0.00 251.12	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,433.08

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919 9	CHOWDHURY, IQBAL BAHAR 19 SHERIDAN AVE PATERSON NJ 19 SHERIDAN AVE 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	44400 00597 140500 07502 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
919 10.01	CHOWDHURY, RATAN KUMAR 13 SHERIDAN AVENUE PATERSON, NJ 13 SHERIDAN AVENUE 12/02/24 25 1 P001 CK 172 04/14/25 25 2 P001 CK 173	39900 162200 07502 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25 Per Diem Interest:	2,677.32 2,956.22 0.00 0.00 224.59	0.00 10,782.04 10,782.04 8,207.79 5,633.54 5,858.13
919 10.02	YAHIA, DARA M. 15 SHERIDAN AVENUE PATERSON, NJ 15-17 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 208400 07502 0 2 264700	0.00	3,371.62 3,371.62 3,371.62 3,371.62 Per Diem Interest:	3,506.61 3,871.90 0.00 0.00 313.38	1,871.83- 14,121.75 12,249.92 8,878.30 5,506.68 5,820.06
919 11	RAHMAN MAHABUBUR 11 SHERIDAN AVE PATERSON NJ 11 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 104500 07502 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest: Utility Principal Bal:	1,912.94 2,112.21 0.00 0.00 142.74 93.28-	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89 4,074.61
919 12	AHMED JEWEL F & AHMED ROHEL M 9 SHERIDAN AVE PATERSON NJ 9 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 352100 07502 0 2 392000	0.00	4,993.10 4,993.10 4,993.10 4,993.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,193.02 5,733.98 0.00 0.00 493.95 485.00 25.76	0.00 20,913.20 20,913.20 15,920.10 10,927.00 11,420.95 11,905.95 11,931.71
919 13	399 TOTOWA AVE LLC 133 CHESTNUT RIDGE RD SADDLE RIVER NJ 399 TOTOWA AVE 02/19/25 25 1 P001 CR 3892293895	75000 426500 07458 0 4A 501500	0.00	6,387.86 6,387.86 6,387.86 Per Diem Interest:	6,643.62 7,335.69 57.49 1,375.12	0.00 26,755.03 26,755.03 20,367.17 21,742.29

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919 14	397 TOTOWA AVE,LLC 237 BURLINGTON AVE PATERSON,NJ 397 TOTOWA AVE 03/03/25 25 1 P001 CS	30200 115400 07502 0 2 145600	0.00	1,854.58 1,854.58 1,854.58 Per Diem Interest:	1,928.84 2,129.76 29.67 328.57	0.00 7,767.76 7,767.76 5,913.18 6,241.75
919 15	ALI,SHAKILA 393 TOTOWA AVE PATERSON NJ 395 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 205500 07502 0 2 235700	0.00	3,002.23 3,002.23 3,002.23 3,002.23 Per Diem Interest:	3,122.44 3,447.70 0.00 0.00 272.25	0.00 12,574.60 12,574.60 9,572.37 6,570.14 6,842.39
919 16	ALI,SHAKILA 395 TOTOWA AVE PATERSON NJ 393 TOTOWA AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	30200 159900 07502 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
919 17	383-391 TOTOWA AVE, LLC 411 19TH AVENUE PATERSON NJ 385-391 TOTOWA AVE 11/26/24 25 1 J080 03/25/25 25 1 P201 CK 120266 06/16/25 25 1 P201 CK 126289 11/26/24 25 2 J080 06/16/25 25 2 P201 CK 126289	600000 100000 07504 0 4A 700000 Value: 300,000- PROCAP 8 SUBS SUBS PRO CAP 8 Value: 300,000- SUBS PRO CAP 8	0.00	12,737.50 12,737.50 3,821.25- 6,873.75 2,042.50 3,821.25- 6,873.75 Per Diem Interest:	9,273.25 10,239.25 0.00 240.74 82.72 0.00 200.62 1,033.66	2,042.50- 44,987.50 42,945.00 39,123.75 32,250.00 30,207.50 26,386.25 19,512.50 20,546.16
919 18	KHAN, ZILLUR R. 170 LEE AVENUE FL 2 HALEDON, NJ 18 SHERMAN AVE 12/31/24 25 1 P001 CS 05/09/25 25 2 P001 CS	39900 174200 07508 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest:	2,836.29 3,131.75 0.00 0.00 241.61	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
919 19	TARAFDAR,ASHFAQ M & MISBAK M. 20-22 SHERMAN AVE PATERSON,NJ 20-22 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 153650 07502 0 2 209950	0.00	2,674.24 2,674.24 2,674.24 2,674.24 Per Diem Interest:	2,781.31 3,071.04 0.00 0.00 235.73	0.00 11,200.83 11,200.83 8,526.59 5,852.35 6,088.08

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919 20	ISLAM, ASHRAFUL & ISLAM, KAMRUL 24 SHERMAN AVENUE PATERSON, NJ 24 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 180600 07502 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 319.15	753.60- 12,003.75 11,250.15 8,384.21 5,518.27 5,837.42
919 21	SANTIAGO, NESTOR CRUZ 26 SHERMAN AVE PATERSON NJ 26 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00114 92000 07502 0 2 136400	0.00	1,737.40 1,737.39 1,737.40 1,737.39 Per Diem Interest:	1,806.96 1,995.19 0.00 0.00 131.40	0.00 7,276.94 7,276.94 5,539.54 3,802.15 3,933.55
919 22	BAEZ, JOSE JR. 28-30 SHERMAN AVENUE PATERSON, NJ 28-30 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 103000 07502 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08 Per Diem Interest:	2,110.33 2,330.16 0.00 0.00 163.88	0.00 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37
919 23	BAEZ, FELIX 32 SHERMAN AVE PATERSON NJ 32 SHERMAN AVE 12/31/24 25 1 P001 CK 615 04/29/25 25 2 P001 CK 663	44400 111000 07502 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
920 1	PERROTTA PROPERTIES I LLC 392 UNION AVE PATERSON NJ 386 UNION AVE 01/07/25 25 1 P001 CK 3889494065 01/07/25 25 1 R001 CK 3889494065 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889494065 01/07/25 25 2 P001 CK 3889494065 01/07/25 25 2 R001 CK 3889494065 Original Payment Date: 01/07/25 01/07/25 25 2 P001 CK 3889494065 01/07/25 25 3 P001 CK 3889494065	112300 0 07502 0 1 112300	0.00	1,430.43 1,430.42 1,430.43 1,430.43 1,430.43 21.81 21.81 1,430.42 78.52 Per Diem Interest:	1,487.69 1,642.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 93.63	0.00 5,991.21 5,991.21 4,560.78 5,991.21 4,560.78 4,538.97 4,560.78 3,130.36 3,051.84 3,145.47

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920 2	PERROTTA PROPERTIES I LLC 392 UNION AVE PATERSON NJ 388 UNION AVE 01/07/25 25 1 P001 CK 3889494315 01/07/25 25 1 R001 CK 3889494315 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889494318 01/07/25 25 2 P001 CK 3889494315 01/07/25 25 2 R001 CK 3889494315 Original Payment Date: 01/07/25 01/07/25 25 2 P001 CK 3889494318 01/07/25 25 3 P001 CK 3889494318	57500 13700 07502 0 4A 71200 ONLINE PAYMENTS ONLINE PAYMENTS/POSTING ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS/POSTING ERROR ONLINE PAYMENTS ONLINE PAYMENTS	0.00	906.91 906.91 906.91 906.91 906.91 13.83 13.83 906.91 49.78	943.22 1,041.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,798.52 3,798.52 2,891.61 3,798.52 2,891.61 2,877.78 2,891.61 1,984.70 1,934.92 1,985.28
Per Diem Interest:					50.36	1,985.28
920 3	PERROTTA PROPERTIES I LLC 392 UNION AVE PATERSON NJ 390 UNION AVE 01/07/25 25 1 P001 CK 3889494456 01/07/25 25 1 R001 CK 3889494456 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889494456 01/07/25 25 2 P001 CK 3889494456 01/07/25 25 2 R001 CK 3889494456 Original Payment Date: 01/07/25 01/07/25 25 2 P001 CK 3889494456 01/07/25 25 3 P001 CK 3889494456	57500 13700 07502 0 4A 71200 ONLINE PAYMENTS ONLINE PYAMENTS/POSTING ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PYAMENTS/POSTING ERROR ONLINE PAYMENTS ONLINE PAYMENTS	0.00	906.91 906.91 906.91 906.91 906.91 13.83 13.83 906.91 49.78	943.22 1,041.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,798.52 3,798.52 2,891.61 3,798.52 2,891.61 2,877.78 2,891.61 1,984.70 1,934.92 1,985.28
Per Diem Interest:					50.36	1,985.28
920 4	PERROTTA PROPERTIES I LLC 392 UNION AVE PATERSON NJ 392-394 UNION AVE 01/07/25 25 1 P001 CK 3889494695 01/07/25 25 1 R001 CK 3889494695 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889494695 01/07/25 25 2 P001 CK 3889494695 01/07/25 25 2 R001 CK 3889494695 Original Payment Date: 01/07/25 01/07/25 25 2 P001 CK 3889494695 01/07/25 25 3 P001 CK 3889494695	143800 426400 07502 0 4A 570200 ONLINE PAYMENTS ONLINE PYAMENTS/POSTING ERROR ONLINE PYAMENTS ONLINE PAYMENTS ONLINE PYAMENTS/POSTING ERROR ONLINE PYAMENTS ONLINE PYAMENTS	0.00	7,262.93 7,262.92 7,262.93 7,262.93 7,262.93 221.68 221.68 7,262.92 509.63	7,553.72 8,340.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,420.17 30,420.17 23,157.24 30,420.17 23,157.24 22,935.56 23,157.24 15,894.32 15,384.69 16,093.44
Per Diem Interest:					708.75	16,093.44
920 5	PERROTTA PROPERTIES I LLC 392 UNION AVE PATERSON NJ 396 UNION AVE 01/07/25 25 1 P001 CK 3889494889	71900 213200 07502 0 4A 285100 ONLINE PAYMENTS	0.00	3,631.47 3,631.46 3,631.47	3,776.86 4,170.30 0.00	0.00 15,210.09 15,210.09 11,578.62

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920	5	PERROTTA PROPERTIES I LLC	Continued			
	01/07/25 25	1 R001 CK 3889494889	ONLINE PYAMENTS/POSTING ERROR	3,631.47	0.00	15,210.09
			Original Payment Date: 01/07/25			
	01/07/25 25	1 P001 CK 3889494889	ONLINE PYAMENTS	3,631.47	0.00	11,578.62
	01/07/25 25	2 P001 CK 3889494889	ONLINE PAYMENTS	97.09	0.00	11,481.53
	01/07/25 25	2 R001 CK 3889494889	ONLINE PYAMENTS/POSTING ERROR	97.09	0.00	11,578.62
			Original Payment Date: 01/07/25			
	01/07/25 25	2 P001 CK 3889494889	ONLINE PYAMENTS	3,631.46	0.00	7,947.16
	01/07/25 25	3 P001 CK 3889494889	ONLINE PYAMENTS	241.07	0.00	7,706.09
			Per Diem Interest:		324.36	8,030.45
920 6	PERROTTA PROPERTIES I LLC	71900				0.00
	392 UNION AVE	284300		4,537.10	4,718.76	
	PATERSON NJ	07502 0		4,537.10	5,210.31	19,003.27
	398 UNION AVE	4A 356200	0.00			19,003.27
	01/07/25 25	1 P001 CK 3889495096	ONLINE PAYMENTS	4,537.10	0.00	14,466.17
	01/07/25 25	1 R001 CK 3889495096	ONLINE PAYMENTS/POSTING ERROR	4,537.10	0.00	19,003.27
			Original Payment Date: 01/07/25			
	01/07/25 25	1 P001 CK 3889495096	ONLINE PAYMENTS	4,537.10	0.00	14,466.17
	01/07/25 25	2 P001 CK 3889495096	ONLINE PAYMENTS	128.16	0.00	14,338.01
	01/07/25 25	2 R001 CK 3889495096	ONLINE PAYMENTS/POSTING ERROR	128.16	0.00	14,466.17
			Original Payment Date: 01/07/25			
	01/07/25 25	2 P001 CK 3889495096	ONLINE PAYMENTS	4,537.10	0.00	9,929.07
	01/07/25 25	3 P001 CK 3889495096	ONLINE PAYMENTS	308.03	0.00	9,621.04
			Per Diem Interest:		420.22	10,041.26
920 7	ISHAK, GERGES	71900	*Lien**Lien*			0.00
	4 VAN DAN PLACE	512200		7,439.98	7,737.87	
	WALDWICK, NJ	07463 0		7,439.97	8,543.92	31,161.74
	400 UNION AVE	4A 584100	0.00			31,161.74
	03/26/25 25	1 P201 CK 20199	SUBS TAX LIEN FUND	7,439.98	204.60	23,721.76
	06/20/25 25	2 P201 CK 10601	SUBS	7,439.97	182.28	16,281.79
			Per Diem Interest:		828.52	17,110.31
920 8	UDDIN SHAHAB & MIAH SHOLEY	35500				0.00
	61 SHERIDAN AVE	00660 147000		2,324.60	2,417.67	
	PATERSON NJ	07502 0		2,324.59	2,669.52	9,736.38
	61 SHERIDAN AVE	2 182500	0.00			9,736.38
	02/07/25 25	1 P001 CK		2,324.60	0.00	7,411.78
	05/07/25 25	2 P001 CK		2,324.59	0.00	5,087.19
			Per Diem Interest:		196.79	5,283.98
920 9	RAHMAN,MASUDUR & SHAYLA H/W	44400	*Lien**Lien*			550.20-
	59 SHERIDAN AVE	129600		2,216.33	2,305.07	
	PATERSON,NJ	07502 0		2,216.32	2,545.18	9,282.90
	59 SHERIDAN AVE	2 174000	0.00			8,732.70
	02/07/25 25	1 P001 CK		2,216.33	0.00	6,516.37
	05/07/25 25	2 P001 CK		2,216.32	0.00	4,300.05
			Per Diem Interest:		230.82	4,530.87

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920 10	COLON, EMERITA & SILVA,NORMA 57 SHERIDAN AVE PATERSON NJ 57 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 110400 07502 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest:	2,050.72 2,264.33 0.00 0.00 157.50	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55
920 11	UDDIN FARHANA 55 SHERIDAN AVE PATERSON NJ 55 SHERIDAN AVE 01/15/25 25 1 P001 CK 71174793 05/07/25 25 2 P001 CK	39900 81000 07502 0 2 120900	0.00	1,539.97 1,539.96 1,539.97 1,539.96 Per Diem Interest:	1,601.62 1,768.47 0.00 0.00 109.41	0.00 6,450.02 6,450.02 4,910.05 3,370.09 3,479.50
920 12	MATOS, NIDIA 53 SHERIDAN AVE PATERSON, NJ 53 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 145500 07502 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 0.00 0.00 200.90	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92
920 13	DAVILA, JUVENAL JR. & MAYDA H/W 51 SHERIDAN AVE PATERSON NJ 51 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 238500 07502 0 2 278400	0.00	3,546.12 3,546.12 3,546.12 3,546.12 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,688.11 4,072.29 0.00 0.00 332.81 2,416.68 207.81	159.48- 14,852.64 14,693.16 11,147.04 7,600.92 7,933.73 10,350.41 10,558.22
920 14	ISLAM, MUHAMMED T. 49 SHERIDAN AVENUE PATERSON NJ 49 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 230000 07502 0 2 269900	0.00	3,437.86 3,437.85 3,437.86 3,437.85 Per Diem Interest:	3,575.50 3,947.96 0.00 0.00 320.75	0.00 14,399.17 14,399.17 10,961.31 7,523.46 7,844.21
920 15	DELACRUZ, ELIZA 47 SHERIDAN AVE PATERSON NJ 47 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00114 213700 07502 0 2 253600	0.00	3,230.23 3,230.23 3,230.23 3,230.23 Per Diem Interest:	3,359.57 3,709.53 0.00 0.00 297.64	0.00 13,529.56 13,529.56 10,299.33 7,069.10 7,366.74

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920 16	AHMED,MD FARUK & BHUIYAN,ROKYA BORO 45 SHERIDAN AVENUE PATERSON, NJ 45 SHERIDAN AVE 03/07/25 25 1 P001 CR 3893369795 03/10/25 25 1 P001 CK 3893459669 04/09/25 25 1 P001 CK 3895946015 04/09/25 25 2 P001 CK 3895946015 05/15/25 25 2 P001 CK 3898527864	39900 68400 07514 0 2 108300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,379.48 1,379.47 433.96 938.04 7.48 292.47 1,087.00	1,434.70 1,584.16 11.04 11.96 0.05 0.00 3.38	0.00 5,777.81 5,777.81 5,343.85 4,405.81 4,398.33 4,105.86 3,018.86 3,112.03
				Per Diem Interest:	93.17	
920 18	RAZZAK ABDUR & LIPI SHAFIA S 39 SHERIDAN AVE PATERSON NJ 39 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 00660 170100 07502 0 2 211500 ONLINE PAYMENTS-INSUFFICIENT F Original Payment Date: 02/10/25 ONLINE PAYMENTS NSF FOR RETURN ONLINE PAYMENT NO INT. REPLACEMENT FOR NSF NO INT. REPLACEMENT FOR NSF ONLINE PAYMENTS	0.00	2,693.99 2,693.98 2,693.99 2,693.98	2,801.85 3,093.71 0.00 0.00	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
				Per Diem Interest:	237.92	
920 19	SHABA, GABRIEL P. & JANETTE 272 N HALEDON AVE NO. HALEDON, NJ 27-29 HENRY ST 02/10/25 25 1 R001 CK 3891692451 02/10/25 25 1 P001 CK 3891692451 02/14/25 25 1 JNSF 02/14/25 25 1 PNSF CK 1098 02/14/25 25 1 P001 CK 1098 05/05/25 25 2 P001 CK 3897810760	50300 246600 07508 0 2 296900 ONLINE PAYMENTS-INSUFFICIENT F Original Payment Date: 02/10/25 ONLINE PAYMENTS NSF FOR RETURN ONLINE PAYMENT NO INT. REPLACEMENT FOR NSF NO INT. REPLACEMENT FOR NSF ONLINE PAYMENTS	0.00	3,781.77 3,781.76 3,781.77 20.00 20.00 3,781.77 3,781.76	3,933.18 4,342.91 0.00 0.00 0.00 0.00 0.00	0.00 15,839.62 15,839.62 19,621.39 15,839.62 15,859.62 15,839.62 12,057.85 8,276.09 8,635.15
				Per Diem Interest:	359.06	
920 20	AHMED,KAWSAR & AYESHA 25 HENRY STREET PATERSON,NJ 21-25 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 SC001 00660 142800 07502 0 2 202000 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,510.48 2,510.47 2,510.48 2,510.47	2,613.50 2,892.25 0.00 0.00	1,565.82- 10,526.70 8,960.88 6,450.40 3,939.93 4,157.88
				Per Diem Interest:	217.95	
920 21	A&M PROPERTY MANAGEMENT LLC 374 N 8TH ST PROSPECT PARK NJ 46-56 SHERMAN AVE 05/02/25 25 1 P001 CK 3897668028 05/02/25 25 2 P001 CK 3897668028	168800 0 07508 0 1 168800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,150.09 2,150.09 2,150.09 2,150.08	2,236.18 2,469.12 59.91 0.00	0.01- 9,005.48 9,005.47 6,855.38 4,705.30 4,882.66 4,568.65
				Per Diem Interest:	177.36	
				Utility Principal Bal:	314.01-	

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920 22	UDDIN, TAJ & ALI, BILKIS B. 58 SHERMAN AVE PATERSON NJ 58 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 197500 07502 0 2 241900	0.00	3,081.21 3,081.20 3,081.21 3,081.20 Per Diem Interest:	3,204.57 3,538.39 0.00 0.00 338.53	0.00 12,905.37 12,905.37 9,824.16 6,742.96 7,081.49
920 23	ZAMAN, TAMANNA 60 SHERMAN AVE PATERSON NJ 60 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 143600 07502 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29 Per Diem Interest:	2,372.63 2,619.78 0.00 0.00 191.96	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
920 24	62 SHERMAN AVE LLC 62 SHERMAN AVE PATERSON NJ 62 SHERMAN AVE 01/07/25 25 1 P001 CK 3889496008 01/07/25 25 1 R001 CK 3889496008 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889496008 01/07/25 25 2 P001 CK 3889496008 01/07/25 25 2 R001 CK 3889496008 Original Payment Date: 01/07/25 01/07/25 25 2 P001 CK 3889496008 01/07/25 25 3 P001 CK 3889496008	44400 200600 07502 0 4A 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69 79.57 79.57 3,120.69 203.29 Per Diem Interest:	3,245.64 3,583.73 0.00 0.00 0.00 0.00 0.00 0.00 270.30	0.00 13,070.75 13,070.75 9,950.06 13,070.75 9,950.06 9,870.49 9,950.06 6,829.37 6,626.08 6,896.38
921 1	AHMED, MOHAMMED & UDDIN, C & KARIM, M 231 BURLINGTON AVE PATERSON NJ 366 UNION AVE	71900 260100 07502 0 4A 332000	*Lien**Lien* 0.00	4,228.85 4,228.85 Per Diem Interest:	4,398.17 4,856.33 4,200.78	16,915.40 17,712.20 34,627.60 38,828.38
921 2	AHMED, MOHAMMED & AKTHER, NARGISH 145 REDWOOD AVE PATERSON, NJ 368 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 273400 07522 0 2 303600	0.00	3,867.11 3,867.10 3,867.11 3,867.10 Per Diem Interest:	4,021.94 4,440.91 0.00 0.00 368.56	0.00 16,197.06 16,197.06 12,329.95 8,462.85 8,831.41
921 3	MUMEN INVESTMENT, LLC 21 WOODSIDE AVENUE HALEDON, NJ 370 UNION AVE 02/06/25 25 1 P001 CK	30200 00597 244100 07508 0 2 274300	0.00	3,493.90 3,493.90 3,493.90 Per Diem Interest:	3,633.79 4,012.32 0.00	0.00 14,633.91 14,633.91 11,140.01

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921	3 04/30/25 25 2 P001 CK	MUMEN INVESTMENT, LLC	Continued	3,493.90 Per Diem Interest:	0.00 327.00	7,646.11 7,973.11
921 4	372 UNION AVE.REALTY L.L.C 231 BURLINGTON AVE PATERSON,NJ 372 UNION AVE 04/02/25 25 1 P201 CK 2003 05/30/25 25 2 P001 CK 001329	87700 293600 07502 0 4A 381300 SUBS FNA DZ	0.00	4,856.81 4,856.81 4,856.81 4,856.81 Per Diem Interest:	5,051.27 5,577.47 148.13 70.42 478.78	0.00 20,342.36 20,342.36 15,485.55 10,628.74 11,107.52
921 5	374 UNION AVE.REALTY L.L.C. 231 BURLINGTON AVENUE PATERSON,NJ 374 UNION AVE 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315	71900 85307 336300 07502 0 4A 408200 LKBX REJECT 04/07	0.00	5,199.45 5,199.45 5,199.45 5,199.45 Per Diem Interest:	5,407.63 5,970.94 0.00 0.00 516.93	0.00 21,777.47 21,777.47 16,578.02 11,378.57 11,895.50
921 6	HP351 LLC 351 UNION AVENUE PATERSON NJ 376 UNION AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	71900 03638 200000 07502 0 4A 271900 Value: 30,000- Value: 30,000-	0.00	3,845.46 3,845.45 382.13- 3,463.33 382.12- 3,463.33 Per Diem Interest:	3,601.99 3,977.22 0.00 0.00 0.00 0.00 323.60	0.00 15,270.12 15,270.12 14,887.99 11,424.66 11,042.54 7,579.21 7,902.81
921 7	HUANG YA H & WANG KONG S 378 UNION AVE PATERSON NJ 378 UNION AVE 01/31/25 25 1 P001 CS 05/13/25 25 2 P001 CS	71900 231000 07502 0 4A 302900	0.00	3,858.19 3,858.19 3,858.19 3,858.19 Per Diem Interest:	4,012.67 4,430.67 0.00 18.15 367.56	0.00 16,159.72 16,159.72 12,301.53 8,443.34 8,810.90
921 8	GHANI & GHANI,LLC 57 BRANDY WINE RD WAYNE, NJ 380 UNION AVE 02/04/25 25 1 P001 CK 0023635745 05/02/25 25 2 P001 CK 0030567367	71900 00660 185600 07470 0 4A 257500 LKBX REJECTED 1/14/25 LKBX REJECT 04/14	0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	3,411.23 3,766.58 0.00 0.00 303.17	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,480.98

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921 9	HUANG YA H & WANG KONG S 378 UNION AVE PATERSON NJ 61 SHERMAN AVE 01/31/25 25 1 P001 CS 05/13/25 25 2 P001 CS	25000 17300 07502 0 4A 42300	0.00	538.80 538.80 538.80 538.80	560.37 618.74 0.00 1.44	0.00 2,256.71 2,256.71 1,717.91 1,179.11 1,205.77
				Per Diem Interest:	26.66	
921 10	PAGAN, JULIE 59 SHERMAN AVE PATERSON, NJ 59 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 84800 07502 0 2 120300	*Lien**Lien* 0.00	1,532.33 1,532.32 1,532.33 1,532.32	1,593.67 1,759.69 0.00 0.00	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,496.61
				Per Diem Interest:	143.25	
921 11	PURISIMA, REMEDIOS 57 SHERMAN AVE PATERSON NJ 57 SHERMAN AVE 01/31/25 25 1 P001 CK 6781703410 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 6781703475 04/25/25 25 2 P001 CK 6781703475	39900 122200 07502 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00 0.00 0.00	0.00 8,648.04 8,648.04 6,583.29 8,648.04 6,583.29 4,518.54 4,748.47
				Per Diem Interest:	229.93	
921 12	HASAN, MOHAMMAD M. 51 SHERMAN AVENUE PATERSON, NJ 53-55 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 177800 07502 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24	3,025.73 3,340.92 0.00 0.00	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55
				Per Diem Interest:	261.90	
921 13	HASAN, MOHAMMAD M. & SHIPON B. 51 SHERMAN AVE PATERSON NJ 49-51 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 228800 07502 0 2 282200	0.00	3,594.53 3,594.52 3,594.53 3,594.52	3,738.44 4,127.88 0.00 0.00	0.00 15,055.37 15,055.37 11,460.84 7,866.32 8,204.52
				Per Diem Interest:	338.20	
921 14	CARTER, DELVA 45 SHERMAN AVE PATERSON NJ 45-47 SHERMAN AVE 02/24/25 25 1 P001 CS 02/24/25 25 1 P001 CK 6429 05/07/25 25 2 P001 CK 105	56300 281900 07502 0 2 338200	0.00	4,307.83 4,307.82 0.00 4,307.83 4,307.82	4,480.30 4,947.02 39.96 0.00 0.00	0.00 18,042.97 18,042.97 18,042.97 13,735.14 9,427.32

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921	14	CARTER, DELVA		Continued		
				Per Diem Interest:	417.64	9,844.96
921 15	AKTHER, SHALINA 43 SHERMAN AVE PATERSON, NJ 43 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 132100 07522 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 0.00 0.00	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
				Per Diem Interest:	188.28	
921 16	ROJAS, GUSTAVO 41 SHERMAN AVENUE PATERSON, NJ 41 SHERMAN AVE 02/11/25 25 1 P001 CK 3891814133 05/08/25 25 2 P001 CK 3898062761	44400 140500 07502 0 2 184900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,355.17 2,355.16 2,355.17 2,355.16	2,449.46 2,704.63 7.61 0.00	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
				Per Diem Interest:	200.19	
921 17	ULLAH, ASIB & MOHAMMED J. 39 SHERMAN AVE PATERSON, NJ 39 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 179400 07502 0 2 223800	0.00	2,850.66 2,850.65 2,850.66 2,850.65	2,964.79 3,273.63 0.00 0.00	0.06- 11,939.73 11,939.67 9,089.01 6,238.36 6,555.81
				Per Diem Interest:	317.45	
921 18	YOUNUS, MOHAMMED 57 WASHINGTON PL. TOTOWA, NJ 5-7 HENRY ST 01/30/25 25 1 P001 CK 303950 05/12/25 25 2 P001 CK 304630	57100 01045 148400 07512 0 2 205500	0.00	2,617.56 2,617.56 2,617.56 2,617.56	2,722.36 3,005.95 0.00 0.00	0.00 10,963.43 10,963.43 8,345.87 5,728.31 5,957.73
				Per Diem Interest:	229.42	
921 19.01 -C001 - -	AHAD, ABDUL 284 RIFLE CAMP RD WOODLAND PARK, NJ 1-3 HENRY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34800 00660 88000 07424 0 2 122800	0.00	1,564.17 1,564.16 1,564.17 1,564.16	1,626.80 1,796.25 0.00 0.00	0.00 6,551.38 6,551.38 4,987.21 3,423.05 3,535.16 3,655.69 3,670.55
				Per Diem Interest:	112.11	
				Utility Principal Bal:	120.53	
				Utility Delinquent Int/Pnltly:	14.86	
921 19.02 -C002 - -	AHAD, ABDUL 284 RIFLE CAMP RD WOODLAND PARK, NJ 1-3 HENRY ST 02/07/25 25 1 P001 CK	34800 00660 85000 07424 0 2 119800	0.00	1,525.96 1,525.95 1,525.96	1,587.05 1,752.37 0.00	0.00 6,391.33 6,391.33 4,865.37

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921	19.02 05/07/25 25 -C002 - - AHAD,ABDUL 2 P001 CK		Continued	1,525.95	0.00	3,339.42
				Per Diem Interest:	107.85	3,447.27
				Utility Principal Bal:	137.93	3,585.20
				Utility Delinquent Int/Pnlty:	7.32	3,592.52
921	AHAD, ABDUL	34800				0.00
19.03	284 RIFLE CAMP RD	00660 86500		1,545.06	1,606.92	
-C003 - -	WOODLAND PARK, NJ	07424 0		1,545.06	1,774.32	6,471.36
	1-3 HENRY ST	2 121300	0.00			6,471.36
	02/07/25 25 1 P001 CK			1,545.06	0.00	4,926.30
	05/07/25 25 2 P001 CK			1,545.06	0.00	3,381.24
				Per Diem Interest:	109.98	3,491.22
				Utility Principal Bal:	195.15	3,686.37
				Utility Delinquent Int/Pnlty:	10.36	3,696.73
921	ISLAM, SHAHIDUL	51400				0.00
20	144 WAYNE AVE	00660 160900		2,704.18	2,812.44	
	PATERSON, NJ	07502 0		2,704.17	3,105.42	11,326.21
	144-146 WAYNE AVE	2 212300	0.00			11,326.21
	02/07/25 25 1 P001 CK			2,704.18	0.00	8,622.03
	05/07/25 25 2 P001 CK			2,704.17	0.00	5,917.86
				Per Diem Interest:	239.06	6,156.92
921	QAYYUM WARD	18200				0.00
21	16 BLANCHE ST	1300		248.39	258.33	
	SECAUCUS NJ	07094 0		248.38	285.23	1,040.33
	148 WAYNE AVE	4A 19500	0.00			1,040.33
	03/17/25 25 1 P001 CK 279			248.39	2.54	791.94
	05/13/25 25 2 P001 CK 261			248.38	0.66	543.56
				Per Diem Interest:	12.29	555.85
921	QAYYUM WARD	60100				0.00
22	16 BLANCHE ST	0		765.53	796.18	
	SECAUCUS NJ	07094 0		765.52	879.11	3,206.34
	150-152 WAYNE AVE	1 60100	0.00			3,206.34
	03/17/25 25 1 P001 CK 279			765.53	7.83	2,440.81
	05/13/25 25 2 P001 CK 261			765.52	2.04	1,675.29
				Per Diem Interest:	40.76	1,716.05
921	154-158 WAYNE AVE LLC	73200				0.00
23	16 BLANCHE ST	0		932.39	969.72	
	SECAUCUS, NJ	07094 0		932.38	1,070.73	3,905.22
	154-158 WAYNE AVE	4A 73200	0.00			3,905.22
	03/17/25 25 1 P001 CK 279			932.39	9.53	2,972.83
				Per Diem Interest:	129.86	3,102.69

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922 1	QAYYUM, WARD 14 BLANCHE ST SECAUCUS NJ 130 WAYNE AVE 03/17/25 25 1 P001 CK 279 05/13/25 25 2 P001 CK 261	46900 153300 07094 0 4A 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 39.48 10.30	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
				Per Diem Interest:	221.90	
922 2	MARTIN, JUAN P.O. BOX 56 PATERSON, NJ 31-33 SHERMAN AVE 03/25/25 25 1 P201 CK 120267 05/21/25 25 2 P001 CK 3898882712	56300 212200 07543 0 2 268500	*Lien**Lien* 0.00	3,420.02 3,420.02 3,420.02 3,420.02	3,556.96 3,927.48 92.34 34.20	0.00 14,324.48 14,324.48 10,904.46 7,484.44 7,865.29
				Per Diem Interest:	380.85	
922 3	APURBA APU C 27 29 SHERMAN AVE PATERSON NJ 27-29 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 167800 00660 0 07505 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47	2,968.77 3,278.02 0.00 0.00	0.00 11,955.74 11,955.74 9,101.26 6,246.79 6,502.58
				Per Diem Interest:	255.79	
922 4	MAIAH, NAJNIN NAHAR 25 SHERMAN AVE PATERSON, NJ 25 SHERMAN AVE 03/11/25 25 1 P001 CS	44400 123500 00660 0 07502 0 2 167900	0.00	2,138.63 2,138.63 2,138.63	2,224.25 2,455.96 42.77	0.00 8,957.47 8,957.47 6,818.84 7,212.99
				Per Diem Interest:	394.15	
922 5	PANYCIA, WASYL & OLGA H/W 21-23 SHERMAN AVE PATERSON NJ 21-23 SHERMAN AVE 03/18/25 25 1 P001 CK 3894127435 06/24/25 25 2 P001 CK 3900877187	56300 121400 07502 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 33.61 37.90	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
				Per Diem Interest:	189.98	
922 6	JACOBO, FELIX & ORTIZ, NELLY H/W 19 SHERMAN AVE.#1 PATERSON NJ. 19 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 156600 00660 0 07502 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24	2,662.75 2,940.12 0.00 0.00	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89
				Per Diem Interest:	223.02	

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922 7	UDDIN, FOKHOR & RAHIMA 15 1/2-17 SHERMAN AVE PATERSON NJ 15-17 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 337500 07502 0 2 385300	0.00	4,907.76 4,907.76 4,907.76 4,907.76 Per Diem Interest:	5,104.26 5,635.98 0.00 0.00 484.45	0.00 20,555.76 20,555.76 15,648.00 10,740.24 11,224.69
922 8	VARGAS, MARILYN 13-15 SHERMAN AVENUE PATERSON NJ 13-15 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 01380 113800 07502 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
922 9	WILLIAMS TRELL 11 SHERMAN AVE PATERSON NJ 11 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 53800 07502 0 2 93700	0.00	1,193.51 1,193.50 1,193.51 1,193.50 Per Diem Interest:	1,241.29 1,370.60 0.00 0.00 77.29	0.00 4,998.90 4,998.90 3,805.39 2,611.89 2,689.18
922 10	CHOWDHURY, DEWAN S. 9 SHERMAN AVE APT#1 PATERSON, NJ 9 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 01380 152500 07502 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
922 11	SHODESH PROPERTIES, LLC PO BOX 531 FAIR LAWN, NJ 379 TOTOWA AVE 02/03/25 25 1 P001 CK 3891090408 04/30/25 25 2 P001 CK 3897487063	75000 283600 07410 0 4A 358600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,567.67 4,567.67 4,567.67 4,567.67 Per Diem Interest:	4,750.55 5,245.42 0.00 0.00 446.58	0.00 19,131.31 19,131.31 14,563.64 9,995.97 10,442.55
922 12	CHOWDHURY, TANIA 377 TOTOWA AVE PATERSON, NJ 377 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 98600 07502 0 2 128800	0.00	1,640.59 1,640.59 1,640.59 1,640.59 Per Diem Interest:	1,706.28 1,884.02 0.00 0.00 120.62	0.00 6,871.48 6,871.48 5,230.89 3,590.30 3,710.92
				Utility Principal Bal:	341.00	4,051.92
				Utility Delinquent Int/Pnlty:	1.60	4,053.52

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922 13	PATERSON GREEN INVESTMENTS LLC 351 MARSHALL ST PATERSON,NJ 375 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75000 135000 07503 0 4A 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87 Per Diem Interest:	2,781.98 3,071.77 0.00 0.00 235.80	1,657.21- 11,203.50 9,546.29 6,871.41 4,196.54 4,432.34
922 14	KHAN,MOHAMMED M & NADIRA 371-373 TOTOWA AVE PATERSON NJ 371-373 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 218800 07502 0 2 250800	0.00	3,194.57 3,194.56 3,194.57 3,194.56 Per Diem Interest:	3,322.48 3,668.57 0.00 0.00 293.66	0.00 13,380.18 13,380.18 10,185.61 6,991.05 7,284.71
922 15	MARROQUIN JORGE B & BATRES KARINA I 369 371 TOTOWA AVE PATERSON NJ 369-371 TOTOWA AVE 01/14/25 25 1 P001 CK 71174460 05/07/25 25 2 P001 CK	36800 184800 07502 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35
922 16	HUSSAIN ASRAR & SABIHA 367 TOTOWA AVE PATERSON NJ 367 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 182600 07502 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 239.77	2,547.22- 11,352.88 8,805.66 6,095.12 3,384.58 3,624.35
922 17	AL NOMAN ABDULLAH A & NAZMIN SUFIA 365 TOTOWA AVE PATERSON NJ 365 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 207600 07502 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78 Per Diem Interest:	3,250.94 3,589.58 0.00 0.00 286.01	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53
922 18	URMI EFATH Z,AHMAD MOHAMMAD S 106 WAYNE AVE PATERSON NJ 106 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 157500 07502 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66 Per Diem Interest:	2,616.38 2,888.93 0.00 0.00 218.06	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37

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922 19	UDDIN, AZIM 41 HILLS DR BELLE MEAD, NJ 108-110 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 141300 08502 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
922 20	JIMENEZ, NILMIA ET.AL. 112 WAYNE AVE PATERSON NJ 112 WAYNE AVE 02/07/25 25 1 P001 CK 478 05/08/25 25 2 P001 CK 479	40100 167700 07502 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
922 21	UDDIN, FOUZIA 114 WAYNE AVE, APT 1 PATERSON, NJ 114 WAYNE AVE 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	42300 235500 07502 0 2 277800	0.00	3,538.48 3,538.48 3,538.48 3,538.48 Per Diem Interest:	3,680.16 4,063.51 0.00 0.00 331.96	0.00 14,820.63 14,820.63 11,282.15 7,743.67 8,075.63
922 22	ALOM SAIFUL 116 WAYNE AVE PATERSON NJ 116 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 160500 07502 0 2 202800	*Lien**Lien* 0.00	2,583.17 2,583.16 2,583.17 2,583.16 Per Diem Interest:	2,686.60 2,966.45 0.00 0.00 272.29	0.00 10,819.38 10,819.38 8,236.21 5,653.05 5,925.34
922 23	ALI, CHAND & BEGUM, RINA H/W 118 WAYNE AVENUE PATERSON, NEW JERSEY 118 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40100 164500 07522 0 2 204600	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36
922 24	WAYNEAVENJ INVESTMENTS LLC 120 122 WAYNE AVE PATERSON NJ 120-122 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 179600 07502 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99

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922 25	UDDIN, AZIM 41 HILLS DR BELLE MEAD, NJ 124 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 161500 08502 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20	2,730.31 3,014.73 0.00 0.00	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
922 26	UDDIN, AZIM 41 HILLS DR BELLE MEAD, NJ 126 WAYNE AVE 02/04/25 25 1 P001 CK 873550683 05/02/25 25 2 P001 CK 882455339	44700 163700 08502 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49	2,760.78 3,048.37 0.00 0.00	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
922 27	QAYYUM, WARD 14 BLANCHE ST SECAUCUS NJ 128 WAYNE AVE 03/17/25 25 1 P001 CK 279 05/13/25 25 2 P001 CK 261	44700 215500 07094 0 4A 260200	0.00	3,314.30 3,314.30 3,314.30 3,314.30	3,447.00 3,806.07 57.06 14.89	0.00 13,881.67 13,881.67 10,567.37 7,253.07 7,560.07
923 1	SILK CITY PROPERTIES LLC 14 BUFFALO AVE PATERSON NJ 346 UNION AVE 12/25/24 25 1 P001 CK 3888780429 04/28/25 25 2 P001 CK 3897218797	71900 224400 07503 0 4A 296300	0.00	3,774.13 3,774.12 3,774.13 3,774.12	3,925.23 4,334.13 0.00 0.00	0.00 15,807.61 15,807.61 12,033.48 8,259.36 8,617.57
923 2	XIE JI CORP. 172 BERKSHIRE AVENUE PATERSON, NJ 348 UNION AVE 02/25/25 25 1 P001 CK 1269 06/03/25 25 2 P001 CK 1302	71900 269900 07502 0 4A 341800	0.00	4,353.68 4,353.68 4,353.68 4,353.68	4,528.00 4,999.67 0.00 0.00	0.00 18,235.03 18,235.03 13,881.35 9,527.67 9,950.42
923 3	QING HONG CORP 170-172 BERKSHIRE AVE PATERSON, NJ 350 UNION AVE 02/25/25 25 1 P001 CK 1587 05/23/25 25 1 P001 CK 1588 05/23/25 25 2 P001 CK 1588	71900 241000 07502 0 4A 312900	0.00	3,985.57 3,985.56 3,969.81 15.76 3,969.28	4,145.14 4,576.95 15.76 0.52 0.00	0.00 16,693.22 16,693.22 12,723.41 12,707.65 8,738.37 9,121.59

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923 4	HILDALGO, MERCEDES & SANTOS, JESUS 352 UNION AVE PATERSON NJ 352 UNION AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	30200 06600 139900 07502 0 2 170100 WIRE LERE	0.00	2,166.65 2,166.65 2,166.65 2,166.65	2,253.40 2,488.14 0.00 0.00	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74
				Per Diem Interest:	179.20	
923 5	GOMEZ, OSMARY 345 UNION AVE PATERSON, NJ 354 UNION AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	71900 224100 07502 0 4A 296000 Value: 100,000- Value: 100,000-	*Lien**Lien* 0.00	5,044.05 5,044.05 1,273.75- 1,273.75-	3,921.26 4,329.74 0.00 0.00	5,373.26 18,339.10 23,712.36 22,438.61 21,164.86 23,977.08
				Per Diem Interest:	2,812.22	
923 6	356-358 UNION AVENUE LLC 1 DAVID SCOTT DR WAYNE NJ 356-358 UNION AVE 12/11/24 25 1 P001 CK 3888114507 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/23/25 25 1 P001 CK 3890439159 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888114507 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/21/25 25 2 P001 CK 3896813752 ONLINE PAYMENTS	127600 327100 07470 0 4A 454700 0.00	0.00	5,791.75 5,791.74 5,791.75 5,791.75 5,791.75 229.62 229.62 5,791.74	6,023.64 6,651.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,258.25 24,258.25 18,466.50 24,258.25 18,466.50 18,236.88 18,466.50 12,674.76 13,257.65
				Per Diem Interest:	582.89	
923 7	AHMED, MUMEN 21 WOODSIDE AVENUE HALEDON, NJ 360 UNION AVE 02/13/25 25 1 P001 CK 3891973631 ONLINE PAYMENTS	50300 305100 07508 0 4A 355400 0.00	0.00	4,526.91 4,526.91 267.19	4,708.16 5,198.61 0.00	0.00 18,960.59 18,960.59 18,693.40 20,413.66
				Per Diem Interest:	1,720.26	
923 8	AHMED, MUMEN 21 WOODSIDE AVENUE HALEDON, NJ 360 UNION AVE 05/19/25 25 1 P001 CK 3898775173 ONLINE PAYMENTS 05/19/25 25 2 P001 CK 3898775173 ONLINE PAYMENTS	26100 00660 102600 07508 0 2 128700 0.00	0.00	1,639.32 1,639.32 0.00 0.00	1,704.95 1,882.56 88.52 14.75	1,793.49 6,866.15 8,659.64 8,659.64 9,310.58
				Per Diem Interest:	650.94	
923 9	WAYNE APARTMENTS LLC 32 SPRUCE STREET PATERSON, NJ 157 WAYNE AVE 06/20/25 25 1 P001 CK 3900676190 ONLINE PAYMENTS	35500 407000 07501 0 4C 442500 0.00	0.00	5,636.35 5,636.34 5,498.26	5,862.02 6,472.67 391.73	0.00 23,607.38 23,607.38 18,109.12

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923	9 06/20/25 25 2 P001 CK 3900676190	WAYNE APARTMENTS LLC ONLINE PAYMENTS	Continued	0.00 Per Diem Interest:	138.09 985.29	18,109.12 19,094.41
923 10	CORRADO, KEVIN 68 POST LANE RIVERDALE, NJ 153-155 WAYNE AVE 01/30/25 25 1 P001 CK 2952 04/23/25 25 2 P001 CK 2965	56300 220100 07457 0 4A 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64 Per Diem Interest:	3,661.61 4,043.04 0.00 0.00 329.98	0.00 14,745.94 14,745.94 11,225.29 7,704.65 8,034.63
923 11	ALI,DIDAR 151 WAYNE AVE PATERSON NJ 151 WAYNE AVE 02/21/25 25 1 P001 CK 3892464597	39900 150100 07502 0 2 190000	0.00 ONLINE PAYMENTS	2,420.13 2,420.12 2,420.13 Per Diem Interest:	2,517.03 2,779.22 15.87 443.39	0.00 10,136.50 10,136.50 7,716.37 8,159.76
923 12	ALI,MOHAMMED WAXED & BEGUM,AMBIA 149 WAYNE AVENUE PATERSON, NJ 149 WAYNE AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 140100 07502 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,384.55 2,632.95 0.00 0.00 185.37 341.00 18.12	105.42- 9,603.00 9,497.58 7,204.83 4,912.08 5,097.45 5,438.45 5,456.57
923 13	KABIR, RUKNUL 147 WAYNE AVENUE PATERSON, NJ 147 WAYNE AVE 02/26/25 25 1 P001 CS 05/07/25 25 2 P001 CS	40000 125000 07502 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 15.85 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
923 14	TALUKDER SHIRIN A 145 WAYNE AVE PATERSON NJ 145 WAYNE AVE 01/21/25 25 1 P001 CK 3890345089 01/28/25 25 1 P001 CK 3890741801 03/10/25 25 2 P001 CK 3893517368 04/15/25 25 2 P001 CK 3896535621	44500 123900 07502 0 2 168400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,082.50 2,082.49 700.00 1,382.50 1,200.00 882.49 Per Diem Interest:	2,293.38 2,525.77 0.00 0.00 0.00 0.00 183.29	0.00 8,984.14 8,984.14 8,284.14 6,901.64 5,701.64 4,819.15 5,002.44

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923 15	AHMED, MONSUR 143 WAYNE AVE PATERSON, NJ 143 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 00660 114900 07502 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 157.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48
923 16	DHUKAN GHAR, LLC 139 WAYNE AVENUE PATERSON, NJ 139-141 WAYNE AVE 05/07/25 25 1 P001 CK	59300 619400 07502 0 4A 678700	0.00	8,644.95 8,644.94 7,144.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,991.08 9,927.68 403.63 1,780.62 260.91 14.24	0.00 36,208.65 36,208.65 29,064.04 30,844.66 31,105.57 31,119.81
923 17	SAHA, GOUR P. P.O. BOX 4496 WAYNE, NJ 137 WAYNE AVE 02/10/25 25 1 P001 CK 3891651714 05/09/25 25 2 P001 CK 3898130805 05/09/25 25 2 P001 CK 3898130805 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	40100 201900 07474 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47 3,082.47 3,082.47 Per Diem Interest:	3,205.90 3,539.85 0.00 0.00 0.00 0.00 281.19	0.00 12,910.70 12,910.70 9,828.22 6,745.75 3,663.28 6,745.75 7,026.94
923 18	UDDIN, FOUZIA 114 WAYNE AVE, APT 1 PATERSON, NJ 133-135 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 127100 07502 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	297.31- 9,474.96 9,177.65 6,915.47 4,653.29 4,843.13
923 19	UDDIN, AZIM 41 HILLS DR BELLE MEAD, NJ 129-131 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59600 00660 185600 08502 0 4A 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 0.00 0.00 285.73	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
923 20	GAMARRA KEVYN V 125-127 WAYNE AVE PATERSON NJ 125-127 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 00660 209700 07502 0 2 260800	0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 0.00 0.00	0.00 13,913.68 13,913.68 10,591.74 7,269.80

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923	20	GAMARRA KEVYN V	Continued			
			Per Diem Interest:		307.85	7,577.65
923 21	FLOOD, LEROY & SMITH, DEMETRA 123 WAYNE AVE PATERSON NJ 123 WAYNE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44700 00660 130500 07502 0 2 175200 WIRE LERE	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	510.27- 9,346.92 8,836.65 6,605.04 4,373.43
			Per Diem Interest:		186.43	4,559.86
923 22	DOMINGUEZ, JOAQUIN & MARIA B 10 E FRANKLIN AVE PEQUANNOCK NJ 121 WAYNE AVE 01/28/25 25 1 P001 CK 3890729346 04/28/25 25 2 P001 CK 3897191733	40300 135700 07440 0 2 176000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,241.80 2,241.80 2,241.80 2,241.80	2,331.56 2,574.44 0.00 0.00	0.00 9,389.60 9,389.60 7,147.80 4,906.00
			Per Diem Interest:		187.57	5,093.57
923 23	WAYNE AVE REALTY, LLC 373-375 UNION AVENUE PATERSON, NJ 117-119 WAYNE AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891717267 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 3898167092 05/09/25 25 2 P001 CK 3898167092 05/09/25 25 2 R001 CK	59800 256300 07502 0 4A 316100 Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,663.20 4,663.20 636.88- 4,026.32 636.87- 4,026.33 4,026.33 4,026.33	4,187.54 4,623.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,137.69 18,137.69 17,500.81 13,474.49 12,837.62 8,811.29 4,784.96 8,811.29
		Original Payment Date: 05/09/25		Per Diem Interest:	386.29	9,197.58
923 24	UDDIN, AZIM 41 HILLS DR BELLE MEAD, NJ 111-115 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 00660 351000 08502 0 2 397900	0.00	5,068.26 5,068.25 5,068.26 5,068.25	5,271.18 5,820.28 0.00 0.00	0.00 21,227.97 21,227.97 16,159.71 11,091.46
			Per Diem Interest:		502.32	11,593.78
923 25	ORTEGA, LUIS & ELIDA H/W 14 KOSSUTH PL WAYNE NJ 109-111 WAYNE AVE 05/26/25 25 1 P001 CK 3899103333 06/30/25 25 1 P001 CK 3901215952 05/26/25 25 2 P001 CK 3899103333 06/30/25 25 2 P001 CK 3901215952	45400 16800 07470 0 4A 62200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	792.28 792.27 787.29 4.99 0.00 792.27	823.99 909.83 20.25 0.08 4.99 13.47	0.00 3,318.37 3,318.37 2,531.08 2,526.09 2,526.09 1,733.82
			Per Diem Interest:		43.04	1,776.86

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923 26	ORTEGA, LUIS & ELIDA H/W 14 KOSSUTH PL WAYNE NJ 105-107 WAYNE AVE 05/26/25 25 1 P001 CK 3899103359 06/30/25 25 1 P001 CK 3901215675 05/26/25 25 2 P001 CK 3899103359 06/30/25 25 2 P001 CK 3901215675	52000 38900 07424 0 4A 90900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,157.84 1,157.84 1,145.74 12.10 0.00 1,157.84 Per Diem Interest:	1,204.20 1,329.64 29.59 0.21 12.10 19.68 74.25	0.00 4,849.52 4,849.52 3,703.78 3,691.68 3,691.68 2,533.84 2,608.09
923 27	ORTEGA, LUIS & ELIDA H/W 14 KOSSUTH PL WAYNE NJ 359 TOTOWA AVE 05/26/25 25 1 P001 CK 3899103481 06/30/25 25 1 P001 CK 3901213546 05/26/25 25 2 P001 CK 3899103481 06/30/25 25 2 P001 CK 3901213546	90000 486400 07470 0 4A 576400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,341.90 7,341.89 7,250.13 91.77 0.00 7,341.89 Per Diem Interest:	7,635.86 8,431.29 422.16 1.56 91.77 124.81 699.56	0.00 30,750.94 30,750.94 23,500.81 23,409.04 23,409.04 16,067.15 16,766.71
923 27 T01-	ORTEGA, LUIS & ELIDA H/W 14 KOSSUTH PL WAYNE NJ 359 TOTOWA AVE 05/26/25 25 1 P001 CK 3899103495 06/30/25 25 1 P001 CK 3901213163 05/26/25 25 2 P001 CK 3899103495 06/30/25 25 2 P001 CK 3901213163	0 396000 07470 0 4A 396000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,044.05 5,044.05 4,981.00 63.05 0.00 5,044.05 Per Diem Interest:	5,246.01 5,792.49 242.11 1.07 63.05 85.75 499.63	0.00 21,126.60 21,126.60 16,145.60 16,082.55 16,082.55 11,038.50 11,538.13
923 28	ORTEGA, LUIS & ELIDA H/W 14 KOSSUTH PL WAYNE NJ 357 TOTOWA AVE 05/26/25 25 1 P001 CK 3899103464 05/26/25 25 2 P001 CK 3899103464	75000 171180 07470 0 4A 246180 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,135.72 3,135.72 1,313.92 0.00 Per Diem Interest: Utility Principal Bal:	3,261.27 3,600.99 132.38 39.20 777.34 0.24-	4,957.52- 13,133.70 8,176.18 6,862.26 6,862.26 7,639.60 7,639.36
923 29	UDDIN, CHOMON & MOHAMMED J. 31 JOSH COURT CLIFTON, NJ 355 TOTOWA AVE	75000 258800 07011 0 4A 333800	0.00	4,251.78 4,251.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,422.02 4,882.65 9,545.11 4,410.55 374.34	25,625.82 17,808.23 43,434.05 52,979.16 57,389.71 57,764.05

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923 30	SAENZ, FREDDIE & ANA H/W 7 ST CHARLES AVENUE WEST CALDWELL, NJ 353 TOTOWA AVE 11/26/24 25 1 J080 04/16/25 25 1 P001 VT 11/26/24 25 2 J080	75000 224400 07006 0 4A 299400 Value: 30,000- Value: 30,000-	0.00	4,195.74 4,195.73 382.13- 0.00 382.12-	3,966.30 4,379.47 0.00 143.01 0.00	0.00 16,737.24 16,737.24 16,355.11 16,355.11 15,972.99 17,337.73 17,798.48 17,822.96
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,364.74 460.75 24.48	
923 31	HERNANDEZ, FLORA M 349-351 TOTOWA AVE PATERSON, NJ 349-351 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 171100 07502 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33	2,779.33 3,068.84 0.00 0.00	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68
				Per Diem Interest:	235.51	
923 32	UDDIN, AMIR 193-195 CROSBY AVE PATERSON NJ 347 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 165300 00660 0 07502 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18	2,589.89 2,859.67 0.00 0.00	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
				Per Diem Interest:	215.23	
923 33	UDDIN, MOHAMMED S. & SATTAR, MIAH 345 TOTOWA AVE PATERSON, NJ 345 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 228800 00660 0 07502 0 2 259000	0.00	3,299.02 3,299.01 3,299.02 3,299.01	3,431.10 3,788.52 0.00 0.00	0.00 13,817.65 13,817.65 10,518.63 7,219.62 7,524.92
				Per Diem Interest:	305.30	
923 34	AYALA, CARLOS R & GEANNIE 10-12 MANCHESTER AVE PATERSON NJ 10-12 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 95200 07502 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 1,929.73	2,007.00 2,216.06 0.00 0.00	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87 4,645.12 4,663.02
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	152.81 269.25 17.90	
923 35	GULARTE, SANDRA J & BELTRAN, WILSON N 14 MANCHESTER AVE PATERSON, NJ 14 MANCHESTER AVE 02/07/25 25 1 P001 CK	39900 46200 00660 0 07502 0 2 86100	0.00	1,096.70 1,096.70 1,096.70	1,140.61 1,259.43 0.00	0.00 4,593.44 4,593.44 3,496.74

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923	35 05/07/25 25 2 P001 CK	GULARTE,SANDRA J & BELTRAN,WILSON N Continued		1,096.70 Per Diem Interest:	0.00 69.03	2,400.04 2,469.07
923 36	RODRIGUEZ,YOLANDA 16-18 MANCHESTER AVE PATERSON, NJ 16-18 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 140800 07522 0 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
923 37	FIRST OPTION GROUP, LLC 883 WOODFIELD RD FRANKLIN LAKES NJ 20 MANCHESTER AVE 02/04/25 25 1 P001 CK 3891354195 05/08/25 25 2 P001 CK 3898096659	44400 196300 07417 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92 Per Diem Interest:	3,188.67 3,520.84 0.00 0.00 279.34	0.00 12,841.35 12,841.35 9,775.43 6,709.51 6,988.85
923 38	SIMON,MARTHA 22 MANCHESTER AVE PATERSON NJ 22 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 123800 07502 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13 Per Diem Interest:	2,168.62 2,394.52 0.00 0.00 170.12	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26
923 39	BAKKOR ABU B E M A T 24 MANCHESTER AVE PATERSON NJ 24 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 204900 07502 0 2 244800	0.00	3,118.14 3,118.14 3,118.14 3,118.14 Per Diem Interest:	3,242.99 3,580.81 0.00 0.00 285.15	0.00 13,060.08 13,060.08 9,941.94 6,823.80 7,108.95
				Utility Principal Bal:	3,354.22	10,463.17
				Utility Delinquent Int/Pnlty:	835.22	11,298.39
923 40	ULLAH, MOHAMMED MOKBULUR 26 MANCHESTER AVE PATERSON NJ 26 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 177700 07502 0 2 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00 Per Diem Interest:	2,942.27 3,248.77 0.00 0.00 252.96	0.00 11,849.04 11,849.04 9,020.04 6,191.04 6,444.00

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923 41	SUFIAN, ABU 28 MANCHESTER AVE PATERSON NJ 28 MANCHESTER AVE 02/06/25 25 1 P001 CK 3891515078 04/10/25 25 2 P001 CK 3896212808	44400 161200 07502 0 2 205600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
				Per Diem Interest:	229.55	
923 42	TOLENTINO, EUGENIO & ELSIE H/W 30 MANCHESTER AVE PATERSON NJ 30 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 92300 07502 0 2 136700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,741.22 1,741.22 1,741.22 1,741.22	1,810.93 1,999.58 0.00 0.00	0.00 7,292.95 7,292.95 5,551.73 3,810.51 3,942.33
				Per Diem Interest:	131.82	
923 43	HAMID, MOHAMMAD A & KHANOM, MOSAMMOT 32 MANCHESTER AVE PATERSON NJ 32 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 139200 07502 0 2 183600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,338.61 2,338.60 2,338.61 2,338.60	2,432.24 2,685.61 0.00 0.00	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20
				Per Diem Interest:	198.35	
923 44	RODRIGUEZ, ANTONIA 36 MANCHESTER AVE PATERSON NJ 34-36 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 197900 07502 0 2 248500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,165.27 3,165.27 3,165.27 3,165.27	3,292.01 3,634.93 0.00 0.00	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34
				Per Diem Interest:	290.40	
923 45	AMEEN RUHUL & UDDIN SHARMIN 127 WEST SECOND ST CLIFTON NJ 38 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 146000 07011 0 2 190400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,425.22 2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 0.00 0.00	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
				Per Diem Interest:	207.99	
923 46	FERMIN, EPIFANIO & REINA H/W 195 EAST 18TH STREET PATERSON NJ 40-42 MANCHESTER AVE 02/06/25 25 1 P001 CK 175 05/08/25 25 2 P001 CK 118	56300 283900 07524 0 2 340200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,333.30 4,333.30 4,333.30 4,333.30	4,506.80 4,976.27 0.00 0.00	0.00 18,149.67 18,149.67 13,816.37 9,483.07 9,903.55
				Per Diem Interest:	420.48	

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923 47	MONTANEZ, WILBUR, ELIZABETH & ANTHONY 44 MANCHESTER AVE PATERSON, NJ 44-46 MANCHESTER AVE 12/02/24 25 1 P001 CK 3887102137 04/16/25 25 2 P001 CK 3896578359	45300 165200 07502 0 2 210500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
923 48	NIEVES, STEVEN & SANTANA, ARLENY 48 MANCHESTER AVE PATERSON NJ 46-48 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 177400 07502 0 2 227700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 300.50	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,647.64
923 49	KHAN, NAZMA 50 MANCHESTER AVE PATERSON, NJ 50 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 131300 07502 0 2 175700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 0.00 0.00 187.15	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
923 50	CADENAS, NESTOR & HUAROTE, ANA MARIA 109 RAMSEY ST PATERSON, NJ 52 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 139700 07502 0 2 184100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
923 51	AGUDO PEDRO A N, MOYA-PEDRO V N ETAL 54 MANCHESTER AVE PATERSON NJ 54 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 94400 07502 0 2 138800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,003.85
923 52	HILLCREST HOLDINGS 56 LLC 155 UNION AVE PATERSON NJ 56 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 103100 07502 0 2 147500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70
				Utility Principal Bal:	341.00	4,599.70
				Utility Delinquent Int/Pnlty:	18.12	4,617.82

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923 53	HOQUE JOYNUL & BEGUM ROUSHONARA 58 MANCHESTER AVE PATERSON NJ 58 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 97200 07502 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31 Per Diem Interest:	1,816.23 2,005.43 0.00 0.00 132.39	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,954.05
923 54	TAVERAS, LOURDES 60 MANCHESTER AVE PATERSON NJ 60 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 100900 07502 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 137.64	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
923 55	CARDONA BETANCUR DIEGO L, VELEZ W 276 GETTY AVE PATERSON NJ 62 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 124700 07503 0 2 160200	0.00	2,040.55 2,040.55 2,040.55 2,040.55 Per Diem Interest:	2,122.25 2,343.32 0.00 0.00 165.16	283.90- 8,546.67 8,262.77 6,222.22 4,181.67 4,346.83
924 3	CHACON, CIRO D & LORENA E H/W 67 MANCHESTER AVE PATERSON NJ 67 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 83300 07502 0 2 118800	0.00	1,513.22 1,513.21 1,513.22 1,513.21 Per Diem Interest:	1,573.81 1,737.74 0.00 0.00 106.43	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
924 4	DEB DIBA R 166 CROSBY AVE PATERSON NJ 65 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 116900 07502 0 2 152400	0.00	1,941.20 1,941.19 1,941.20 1,941.19 Per Diem Interest:	2,018.92 2,229.23 0.00 0.00 154.09	0.00 8,130.54 8,130.54 6,189.34 4,248.15 4,402.24
924 5	SUFIAN, ABU & ALI, SOYFUL 61 MANCHESTER AVE PATERSON NJ 61-63 MANCHESTER AVE 12/11/24 25 1 P001 CK 3888143069 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/06/25 25 1 P001 CK 3891514851 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888143069	50600 144500 07502 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09 2,485.09 98.52	2,584.59 2,853.82 0.00 0.00 0.00 0.00	0.00 10,408.59 10,408.59 7,923.50 10,408.59 7,923.50 7,824.98

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924	5 12/11/24 25 2 R001 CK SUFIAN, ABU & ALI, SOYFUL Original Payment Date: 12/11/24 05/02/25 25 2 P001 CK 3897606232 ONLINE PAYMENTS		Continued	98.52 2,485.09 Per Diem Interest:	0.00 0.00 214.66	7,923.50 5,438.41 5,653.07
924 6	SNU PROPERTIES 109 LLC 155 UNION AVE PATERSON NJ 57-59 MANCHESTER AVE 02/24/25 25 1 P001 CK 80015905 05/07/25 25 2 P001 CK	59200 100000 07502 0 2 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,109.00 2,328.70 0.00 0.00 163.74 341.00 18.12	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44 4,942.44 4,960.56
924 7	AHMED JUEL & AHMED SHUMON 55 MANCHESTER AVE PATERSON NJ 55 MANCHESTER AVE 01/22/25 25 1 P001 CK 71175143 05/07/25 25 2 P001 CK	44400 87600 07502 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
924 8	RAHMAN MOHAMMED A & RAHMAN FATAMA 34 E 8TH ST CLIFTON NJ 53 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 120200 07011 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
924 9	MAGAN,ARTURO & MARIA 51 MANCHESTER AVE PATERSON NJ 49-51 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 180200 07502 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 0.00 0.00 277.49	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
924 10	FERNANDEZ,RAUL 47 MANCHESTER AVE PATERSON NJ 47 MANCHESTER AVE 02/19/25 25 1 P001 CK 3892329451 ONLINE PAYMENTS 05/22/25 25 2 P001 CK 3898971215 ONLINE PAYMENTS	45900 122700 07502 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest:	2,233.53 2,466.19 11.83 13.80 177.07	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79

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924 11	ALI , EMRAN 45 MANCHESTER AVE PATERSON, NJ 45 MANCHESTER AVE 02/06/25 25 1 P001 CK 3891507872 04/10/25 25 2 P001 CK 3896213422	45900 93900 07502 0 2 139800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,780.71 1,780.70 1,780.71 1,780.70 Per Diem Interest:	1,852.00 2,044.92 0.00 0.00 136.22	0.00 7,458.33 7,458.33 5,677.62 3,896.92 4,033.14
924 12	ALI, EMRAN 45 MANCHESTER AVENUE PATERSON, NJ 43 MANCHESTER AVE 02/06/25 25 1 P001 CK 3891507937 04/10/25 25 2 P001 CK 3896213449	45900 0 07502 0 1 45900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	584.66 584.65 584.66 584.65 Per Diem Interest:	608.06 671.40 0.00 0.00 28.93	0.00 2,448.77 2,448.77 1,864.11 1,279.46 1,308.39
924 13	HOSSAIN,MUHAMMAD & NAHAR,MUSSAMMAT 39-41 MANCHESTER AVENUE PATERSON, NJ 39-41 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 183400 07502 0 2 242600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,090.12 3,090.12 3,090.12 3,090.12 Per Diem Interest:	3,213.84 3,548.63 0.00 0.00 282.03	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
924 14	ISLAM NURUL 37 MANCHESTER AVE PATERSON NJ 37 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 95800 07502 0 2 140200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,785.80 1,785.80 1,785.80 1,785.80 Per Diem Interest:	1,857.30 2,050.77 0.00 0.00 136.79	21.81- 7,479.67 7,457.86 5,672.06 3,886.26 4,023.05
924 15	SAADEH,SHADI & OBAIDALLAH,ISLAM A 7 HOLLY GLEN LANE PARSIPPANY, NJ 35 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 159900 07504 0 2 205800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50
924 16	KHAN AFSOR H 33 MANCHESTER AVE PATERSON NJ 33 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 94500 07502 0 2 140400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,788.35 1,788.34 1,788.35 1,788.34 Per Diem Interest:	1,859.95 2,053.70 0.00 0.00 137.07	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72

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924 17	LUCKY SURIYA 31 MANCHESTER AVE PATERSON NJ 31 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 01380 115400 07502 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00 0.00	0.00 8,605.36 8,605.36 6,550.80 4,496.24
				Per Diem Interest:	166.71	4,662.95
				Utility Principal Bal:	179.50	4,842.45
				Utility Delinquent Int/Pnlty:	0.88	4,843.33
924 18	LOPEZ, ELIZABETH 27-29 MANCHESTER AVE PATERSON NJ 27-29 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 160600 07502 0 2 216900	VT001 250.00	2,762.77 2,762.76 2,762.77 2,762.76	2,748.38 3,047.71 0.00 0.00	401.71- 11,321.62 10,919.91 8,157.14 5,394.38
				Per Diem Interest:	232.58	5,626.96
924 19	TOOKMANIA, GERARD 280 COFAX AVENUE WAYNE, NJ 25 MANCHESTER AVE 03/26/25 25 1 P001 CK 4998 05/02/25 25 1 P001 CK 5043 05/02/25 25 2 P001 CK 5043	55100 248400 07470 0 4A 303500	0.00	3,865.84 3,865.83 0.00 3,865.84 3,865.83	4,020.62 4,439.44 94.71 69.59 0.00	0.00 16,191.73 16,191.73 16,191.73 12,325.89 8,460.06
				Per Diem Interest:	368.42	8,828.48
				Utility Principal Bal:	39.72-	8,788.76
924 20	TOOKMANIAN, GERARD & MARY H/W 280 COLFAX RD WAYNE NJ 23 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 131400 07470 0 2 175800	0.00	2,239.26 2,239.25 2,239.26 2,239.25	2,328.91 2,571.51 0.00 0.00	0.00 9,378.93 9,378.93 7,139.67 4,900.42
				Per Diem Interest:	187.28	5,087.70
924 21	HUMMEL, DEBORAH L 21 MANCHESTER AVE PATERSON NJ 21 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 107000 07502 0 2 151400	0.00	1,928.46 1,928.46 1,928.46 1,928.46	2,005.67 2,214.60 0.00 0.00	0.00 8,077.19 8,077.19 6,148.73 4,220.27
				Per Diem Interest:	152.67	4,372.94
924 22	JIMINEZ, NORBERTO J & MAXIMA H/W 19 MANCHESTER AVE PATERSON NJ 19 MANCHESTER AVE 01/21/25 25 1 J163 02/04/25 25 1 P001 CK 139	44400 163300 07502 0 2 207700	0.00 HOMESTEAD MOVE TRANSFER 2QT.21	2,645.58 2,645.58 166.43- 2,479.15	2,751.51 3,038.13 0.00 0.00	0.00 11,080.80 11,080.80 10,914.37 8,435.22

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924	22 05/07/25 25 2 P001 CK 142	JIMINEZ, NORBERTO J & MAXIMA H/W	Continued	2,645.58 Per Diem Interest:	0.00 232.53	5,789.64 6,022.17
924 23	NOUREEN FAHMINA R 17 MANCHESTER AVE PATERSON NJ 17 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01589 88100 07502 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
924 24	ALI, AHMED 13-15 MANCHESTER AVE PATERSON, NJ 13-15 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 312700 07522 0 2 369000	0.00	4,700.14 4,700.14 4,700.14 4,700.14 Per Diem Interest:	4,888.33 5,397.54 0.00 0.00 461.33	266.94- 19,686.15 19,419.21 14,719.07 10,018.93 10,480.26
924 25	TOOKMANIAN TUGMAN 11 MANCHESTER AVE PATERSON NJ 11 MANCHESTER AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	44400 56800 07502 0 2 101200	*Lien**Lien* 0.00	1,289.04 1,289.03 1,289.04 1,289.03 Per Diem Interest:	1,340.65 1,480.30 0.00 0.00 116.16	88.64- 5,399.02 5,310.38 4,021.34 2,732.31 2,848.47
924 26	TORRES, JOAQUIN & MARIA INEZ, H/W 9 MANCHESTER AVE PATERSON NJ 9 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 114300 07502 0 2 158700	0.00	2,021.45 2,021.44 2,021.45 2,021.44 Per Diem Interest:	2,102.38 2,321.38 0.00 0.00 163.03	0.00 8,466.65 8,466.65 6,445.20 4,423.76 4,586.79
924 27	UDDIN, ABBAS 339 TOTOWA AVENUE PATERSON, NJ 339 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 219400 07502 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,330.42 3,677.35 0.00 0.00 294.52 534.11 29.39	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29 7,836.40 7,865.79

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924 28	CHOWDHURY SABRINA 100 EASTERNWAY RUTHERFORD NJ 337 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 146400 07070 0 2 178400	0.00	2,272.37 2,272.37 2,272.37 2,272.37	2,363.36 2,609.54 0.00 0.00	0.00 9,517.64 9,517.64 7,245.27 4,972.90
				Per Diem Interest:	190.97	5,163.87
				Utility Principal Bal:	341.00	5,504.87
				Utility Delinquent Int/Pnlty:	18.12	5,522.99
924 29	NUDDIN, KAZI 104-106 CORAL STREET PATERSON, NJ 335 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00114 170000 07522 0 2 202000	0.00	2,572.98 2,572.97 2,572.98 2,572.97	2,676.00 2,954.75 0.00 0.00	0.00 10,776.70 10,776.70 8,203.72 5,630.75
				Per Diem Interest:	224.45	5,855.20
924 30	RAHMAN, MOHAMMED A & MAHBUBA,K H/W 115 ARLINGTON AVE PATERSON, NJ 333 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 132600 07502 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59	2,180.54 2,407.68 0.00 0.00	1,436.60- 8,781.41 7,344.81 5,248.21 3,151.62
				Per Diem Interest:	171.40	3,323.02
924 31	CRUZ, JUAN 331 TOTOWA AVE PATERSON, NJ 331 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00660 96600 07522 0 2 128600	0.00	1,638.05 1,638.04 1,638.05 1,638.04	1,703.63 1,881.09 0.00 0.00	889.82- 6,860.81 5,970.99 4,332.94 2,694.90
				Per Diem Interest:	120.33	2,815.23
924 32	D&D HOUSES LLC 249 MULBERRY WAY FRANKLIN LAKES, NJ 329 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 156700 07417 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51	2,664.07 2,941.59 0.00 0.00	0.00 10,728.69 10,728.69 8,167.17 5,605.66
				Per Diem Interest:	223.17	5,828.83
				Utility Principal Bal:	485.00	6,313.83
				Utility Delinquent Int/Pnlty:	25.76	6,339.59
924 33	325 TOTOWA AVE LLC 309 E 42ND ST PATERSON NJ 110-112 PATERSON AVE 02/13/25 25 1 P001 CK 3891986237 02/13/25 25 2 P001 CK 3891986237	101400 843700 07504 0 4A 945100	0.00	12,038.22 12,038.21 12,038.22 67.23	12,520.21 13,824.45 0.00 0.00	0.00 50,421.09 50,421.09 38,382.87 38,315.64

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924	33 05/20/25 25 2 P001 CK 3898855341	325 TOTOWA AVE LLC ONLINE PAYMENTS	Continued	11,970.98 Per Diem Interest: Utility Principal Bal:	105.80 1,278.50 910.51-	26,344.66 27,623.16 26,712.65
924 34	UGWU, PETER PO BOX 1081 PATERSON NJ 114-116 PATERSON AVE 01/21/25 25 1 P001 CK 71175089 05/07/25 25 2 P001 CK	57000 288900 07544 0 2 345900	0.00	4,405.91 4,405.90 4,405.91 4,405.90	4,582.31 5,059.65 0.00 0.00	0.00 18,453.77 18,453.77 14,047.86 9,641.96 10,070.52
924 35	SOLARI, MARILYN & LUIS A H/W 118-120 PATERSON AVE PATERSON NJ 118-120 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63400 00660 166200 07502 0 2 229600	0.00	2,924.53 2,924.53 2,924.53 2,924.53	3,041.63 3,358.47 0.00 0.00	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,663.69
924 36	LIEBANA, RUDOLFO AUGUSTO & CILIA 124 PATERSON AVE PATERSON NJ 122-124 PATERSON AVE 03/12/25 25 1 P001 CK 4078 06/13/25 25 2 P001 CK 4109	54800 117200 07502 0 2 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 27.83 28.51	0.00 9,176.20 9,176.20 6,985.35 4,794.50 4,976.39
924 37	MORALES,GREGORIO & MARIA E.H/W 126 PATERSON AVE PATERSON,NJ 126 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 115200 07502 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
924 38	CHOUDHURY,NURUN & CHOUDHURY,JAMILA 132 LINCOLN AVE TOTOWA,NJ 128 PATERSON AVE 12/05/24 25 1 P001 CK 105 04/30/25 25 2 P001 CK 113	24000 0 07512 0 1 24000	0.00	305.70 305.70 305.70 305.70	317.94 351.06 0.00 0.00	0.00 1,280.40 1,280.40 974.70 669.00 684.13
924 39	CHOUDHURY,NURUN & CHOUDHURY,JAMILA 132 LINCOLN AVE TOTOWA,NJ 130 PATERSON AVE 12/05/24 25 1 P001 CK 105	47900 148700 07512 0 2 196600	0.00	2,504.20 2,504.19 2,504.20	2,604.46 2,875.76 0.00	0.00 10,488.61 10,488.61 7,984.41

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924	39 04/30/25 25 2 P001 CK 113	CHOUDHURY,NURUN & CHOUDHURY,JAMILA	Continued	2,504.19 Per Diem Interest:	0.00 216.78	5,480.22 5,697.00
924 40	CASTILLO,OSWALDO 132 PATERSON,AVE PATERSON,NJ 132 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 00660 251600 07502 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77 Per Diem Interest:	3,947.76 4,358.99 0.00 0.00 360.62	0.00 15,898.30 15,898.30 12,102.52 8,306.75 8,667.37
924 41	VOROBYOV, VICTOR 134 PATERSON AVE PATERSON NJ 134 PATERSON AVE 02/19/25 25 1 P001 CS 05/12/25 25 2 P001 CS	46400 148600 07502 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 22.35 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
924 42	ALI, MOHAMMED M. & ASIA H/W 136 PATERSON AVENUE PATERSON, NJ 136 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 00660 152800 07501 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00 220.48	0.00 10,627.32 10,627.32 8,090.01 5,552.70 5,773.18
924 43	LITON, MIAH 1811 MEDWAY CHURCH LOOP MANASSAS, VA 138 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47900 00660 115400 20109 0 2 163300	0.00	2,080.04 2,080.03 2,080.04 2,080.03 Per Diem Interest:	2,163.32 2,388.67 0.00 0.00 169.56	0.00 8,712.06 8,712.06 6,632.02 4,551.99 4,721.55
924 44	HOSSAIN,MUHAMMAD J & PARVIN,MST R 140 PATERSON AVE PATERSON,NJ 140 PATERSON AVE 02/10/25 25 1 P001 CK 3891632228 05/05/25 25 2 P001 CK 3897745826	46400 94800 07502 0 2 141200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
924 45	TCJ PROPERTIES LLC 267 URMA AVE CLIFTON NJ 142 PATERSON AVE 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46400 124400 07013 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 0.00 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05

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924	45	TCJ PROPERTIES LLC		Continued		
				Per Diem Interest:	180.19	4,941.24
				Utility Principal Bal:	167.77-	4,773.47
924	46	RAVAL, VINAYAK & VARAHA H/W 57 LIBERTY RIDGE TRAIL TOTOWA, NJ 144 PATERSON AVE	46400 188600 07512 0 2 235000	2,993.32 2,993.31 0.00	3,113.16 3,437.46 1,046.84 0.90-	2.86 12,537.25 12,540.11 13,586.95 13,586.05
924	47	MELGAR, YICELA & HURTADO, BISMARCKS 22 EVELYN TERRACE WAYNE, NEW JERSEY 148-152 PATERSON AVE 02/14/25 25 1 P001 CK 3892004734 02/20/25 25 1 P001 CK 3892371199 05/13/25 25 2 P001 CK 3898411907	53300 141800 07470 0 2 195100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,485.09 2,485.09 2,474.36 10.73 2,485.09 Per Diem Interest:	2,584.59 2,853.82 10.73 0.03 9.91 214.66	0.00 10,408.59 10,408.59 7,934.23 7,923.50 5,438.41 5,653.07
924	48	DEY,DARPAN K. & SWOPNA R. 146-148 PATERSON AVENUE PATERSON, NJ 146-148 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67200 118400 07502 0 2 185600 0.00	2,364.08 2,364.08 2,364.08 2,364.08 Per Diem Interest:	2,458.74 2,714.86 0.00 0.00 201.19	0.00 9,901.76 9,901.76 7,537.68 5,173.60 5,374.79
924	49	HURTADO, YICELA 22 EVELYN TERRACE WAYNE, NJ 154-156 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63400 132300 07470 0 2 195700 0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
924	50	COLAVITO,ANTHONY F&COLAVITO,JAMES P 52 ROCKLAND AVE WOODLAND PARK,NJ 158-160 PATERSON AVE 01/17/25 25 1 P001 CK 3890153580 04/15/25 25 2 P001 CK 3896531152 04/30/25 25 2 P001 CK 3897411832	60300 66900 07424 0 2 127200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,620.21 1,620.21 1,620.21 500.00 1,120.21 Per Diem Interest:	1,685.08 1,860.62 0.00 0.00 0.00 118.35	0.00 6,786.12 6,786.12 5,165.91 4,665.91 3,545.70 3,664.05
924	51	PENA OLGA 162-164 PATERSON AVE PATERSON NJ 162-164 PATERSON AVE 11/26/24 25 1 J080	56500 200000 07502 0 2 256500 Value: 100,000-	4,540.92 4,540.92 1,273.75-	3,397.99 3,751.95 0.00	0.00 16,231.78 16,231.78 14,958.03

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924	51	PENA OLGA	Continued			
	02/07/25 25 1 P001 CK			3,267.17	0.00	11,690.86
	11/26/24 25 2 J080	Value: 100,000-		1,273.75-	0.00	10,417.11
	05/07/25 25 2 P001 CK			3,267.17	0.00	7,149.94
				Per Diem Interest:	301.75	7,451.69
924	MEDINA, JOSE & MARTA H/W	54800				0.00
52	166 PATERSON AVE	00660 155400		2,677.43	2,784.62	
	PATERSON NJ	07502 0		2,677.42	3,074.70	11,214.17
	164-166 PATERSON AVE	2 210200	0.00			11,214.17
	02/07/25 25 1 P001 CK			2,677.43	0.00	8,536.74
	05/07/25 25 2 P001 CK			2,677.42	0.00	5,859.32
				Per Diem Interest:	236.07	6,095.39
924	LOPEZ, KENNY & SONJI	47900				0.00
53	168 PATERSON AVENUE	00660 184700		2,962.75	3,081.37	
	PATERSON, NJ	07502 0		2,962.74	3,402.35	12,409.21
	168 PATERSON AVE	2 232600	0.00			12,409.21
	02/07/25 25 1 P001 CK			2,962.75	0.00	9,446.46
	05/07/25 25 2 P001 CK			2,962.74	0.00	6,483.72
				Per Diem Interest:	267.85	6,751.57
1001	CHOWDHURY TANIM A & JABIR	63500				0.00
1	278 280 RYERSON AVE	00660 131500		2,483.82	2,583.26	
	PATERSON NJ	07502 0		2,483.81	2,852.36	10,403.25
	278-280 RYERSON AVE	2 195000	0.00			10,403.25
	02/07/25 25 1 P001 CK			2,483.82	0.00	7,919.43
	05/07/25 25 2 P001 CK			2,483.81	0.00	5,435.62
				Per Diem Interest:	214.51	5,650.13
				Utility Principal Bal:	1,206.41	6,856.54
				Utility Delinquent Int/Pnlty:	7.26	6,863.80
1001	HENDLEY, AZALEA	63600				0.00
2	274-276 RYERSON AVENUE	00660 118300		2,316.96	2,409.72	
	PATERSON, NJ	07502 0		2,316.95	2,660.74	9,704.37
	274-276 RYERSON AVE	2 181900	0.00			9,704.37
	02/07/25 25 1 P001 CK			2,316.96	0.00	7,387.41
	05/07/25 25 2 P001 CK			2,316.95	0.00	5,070.46
				Per Diem Interest:	195.93	5,266.39
				Utility Principal Bal:	1.00-	5,265.39
1001	MILLS, RHONDA (AKA JONES, R) ETAL	64800	*Lien**Lien*			0.02-
3	272 RYERSON AVE	98900		2,085.13	2,168.62	
	PATERSON NJ	07502 0		2,085.13	2,394.52	8,733.40
	270-272 RYERSON AVE	2 163700	0.00			8,733.38
	12/09/24 25 1 P001 CK 01279			2.18	0.00	8,731.20
	02/27/25 25 1 P001 CK 3892840968	ONLINE PAYMENTS		2,082.93	27.08	6,648.27
	05/09/25 25 1 P001 CK 3898185171	ONLINE PAYMENTS		0.02	0.00	6,648.25
	05/09/25 25 1 P001 CK 3898185171	ONLINE PAYMENTS		0.02	0.00	6,648.23

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1001	3						MILLS, RHONDA (AKA JONES, R) ETAL	Continued			
	05/09/25	25	1	R001	CK		ONLINE PAYMENTS		0.02	0.00	6,648.25
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898185171	ONLINE PAYMENTS		2,085.11	0.00	4,563.14
	05/09/25	25	2	P001	CK	3898185171	ONLINE PAYMENTS		2,085.11	0.00	2,478.03
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		2,085.11	0.00	4,563.14
							Original Payment Date: 05/09/25				
								Per Diem Interest:		232.20	4,795.34
1001	FERNANDEZ, BLANCA E & MEDINA, JORGE J						63700				0.00
4	264-268 RYERSON AVE						00660 173700		3,023.89	3,144.96	
	PATERSON, NJ						07502 0		3,023.88	3,472.56	12,665.29
	264-268 RYERSON AVE					2	237400	0.00			12,665.29
	02/07/25	25	1	P001	CK				3,023.89	0.00	9,641.40
	05/07/25	25	2	P001	CK				3,023.88	0.00	6,617.52
								Per Diem Interest:		274.66	6,892.18
1001	THANDI, MERCY						75600				0.00
5	9 SALEM RD						00660 106100		2,314.41	2,407.07	
	PATERSON NJ						07505 0		2,314.40	2,657.82	9,693.70
	9 SALEM RD CV					2	181700	0.00			9,693.70
	02/07/25	25	1	P001	CK				2,314.41	0.00	7,379.29
	05/07/25	25	2	P001	CK				2,314.40	0.00	5,064.89
								Per Diem Interest:		195.66	5,260.55
1001	LUCANAS, HENRY & GODOY, JAVIER						91000				0.00
6	7 SALEM ROAD						00660 113900		2,609.92	2,714.41	
	PATERSON, NJ						07502 0		2,609.91	2,997.18	10,931.42
	7 SALEM RD CV					2	204900	0.00			10,931.42
	02/07/25	25	1	P001	CK				2,609.92	0.00	8,321.50
	05/07/25	25	2	P001	CK				2,609.91	0.00	5,711.59
								Per Diem Interest:		228.56	5,940.15
1001	UUNEZ RAQUEL & LIRIANO CALVIN						73500	*Lien**Lien*			272.60-
7	5 SALEM RD						01380 154600		2,905.43	3,021.76	
	PATERSON NJ						07502 0		2,905.42	3,336.53	12,169.14
	5 SALEM RD CV					2	228100	0.00			11,896.54
	02/07/25	25	1	P001	CK				2,905.43	0.00	8,991.11
	05/07/25	25	2	P001	CK				2,905.42	0.00	6,085.69
								Per Diem Interest:		296.16	6,381.85
1001	AHMED RIYAD						74200				0.00
8	3 SALEM RD						00660 134400		2,657.05	2,763.43	
	PATERSON NJ						07501 0		2,657.04	3,051.29	11,128.81
	3 SALEM RD CV					2	208600	0.00			11,128.81
	02/07/25	25	1	P001	CK				2,657.05	0.00	8,471.76
	05/07/25	25	2	P001	CK				2,657.04	0.00	5,814.72
								Per Diem Interest:		233.81	6,048.53
								Utility Principal Bal:		292.18	6,340.71
								Utility Delinquent Int/Pnlty:		28.01	6,368.72

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1001 9	SANG, DANIEL & ROSEMARY H/W 1 SALEM RD PATERSON NJ 1 SALEM RD CV 01/29/25 25 1 P001 CK 10421 04/21/25 25 2 P001 CK 3896861039	71600 93700 07502 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51	2,189.81 2,417.93 0.00 0.00	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
				Per Diem Interest:	172.39	
1001 10	VAN ORDEN, DONALD J. 19 COLONIAL AVE PATERSON NJ 19 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 71700 07502 0 2 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86	1,944.74 2,147.31 0.00 0.00	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20
				Per Diem Interest:	146.15	
1001 11	SANCHEZ,JOSE A & CARMEN H/W 17 COLONIAL AVE PATERSON NJ 17 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 108200 07502 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82	2,360.70 2,606.62 0.00 0.00	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01
				Per Diem Interest:	190.69	
				Utility Principal Bal:	62.43-	5,095.58
1001 12	MOHAMED AMINA & DOODNAUTH D. 15 COLONIAL AVE PATERSON NJ 15 COLONIAL AVE CV 01/14/25 25 1 P001 CK 71174488 05/07/25 25 2 P001 CK	75000 86400 07502 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83	2,138.15 2,360.87 0.00 0.00	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
				Per Diem Interest:	166.86	
1001 13	GRAY, TAMMARA 13 COLONIAL AVE PATERSON NJ 13 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98900 85500 07502 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
				Per Diem Interest:	199.48	
				Utility Principal Bal:	179.50	5,519.13
				Utility Delinquent Int/Pnlty:	9.54	5,528.67
1001 14	VANDER WENDE, GAIL 11 COLONIAL AVE PATERSON NJ 11 COLONIAL AVE CV 02/03/25 25 1 P001 CK 3891076104 03/31/25 25 2 P001 CK 3895132088	71800 68300 07502 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52	1,855.98 2,049.31 0.00 0.00	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93
				Per Diem Interest:	136.64	

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1001 15	DOWD ERIN M 9 COLONIAL AVE PATERSON NJ 9 COLONIAL AVE CV 03/26/25 25 1 P201 CK 6153 06/17/25 25 2 J063 06/17/25 25 2 P201 CK 2994366	67800 80400 07502 0 2 148200 TOWER	0.00	1,887.70 1,887.70 1,887.70 1,887.69 Per Diem Interest:	1,963.28 2,167.79 51.91 0.00 43.43 210.21	0.00 7,906.47 7,906.47 6,018.77 6,018.76 4,131.07 4,341.28
1001 16	PALLERO, MAXIEL & GONZALEZ, ESPERANZA 7 COLONIAL AVE PATERSON, NJ 7 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71500 00660 101200 07502 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
1001 17	ORTEGA, JOSE & ORTEGA, ROCIO 5 COLONIAL AVE PATERSON NJ 5 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 00660 91500 07502 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 0.00 169.27	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
1001 18	SMIKLE, MARIE 3 COLONIAL AVENUE PATERSON NJ 3 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68000 00660 109100 07502 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
1001 19	ACEVEDO, ORIANA 1 COLONIAL AVE PATERSON, NJ 1 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65000 00660 135200 07502 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.02- 10,680.67 10,680.65 8,130.60 5,580.55 5,802.45
1001 20	WATKINS, NORMA 218 RYERSON AVE PATERSON NJ 218-222 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68500 00660 101600 07502 0 2 170100	0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 179.20	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74

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1001 21	ZAMAN, REBAKA & ANIS 226 RYERSON AVENUE PATERSON, NJ 224-228 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71900 00660 131200 07502 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99 Per Diem Interest:	2,690.57 2,970.84 0.00 0.00 271.95	0.00 10,835.39 10,835.39 8,248.40 5,661.41 5,933.36
1001 22	MULYUNGI, AUGUSTUS & MULLEI, ESTHER 230-232 RYERSON AVE PATERSON NJ 230-232 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64800 00660 123400 07502 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20 Per Diem Interest:	2,493.18 2,752.89 0.00 0.00 204.87	364.87- 10,040.47 9,675.60 7,278.40 4,881.20 5,086.07
1001 23	AHMED, JUNED 234-236 RYERSON AVE PATERSON NJ 234-236 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64800 00660 140100 07502 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91 Per Diem Interest:	2,714.41 2,997.18 0.00 0.00 228.56	0.00 10,931.42 10,931.42 8,321.50 5,711.59 5,940.15
1001 24	CORDERO, LUIS & AWILDA H/W 229 PENNSYLVANIA AVE PATERSON NJ 238-240 RYERSON AVE 02/05/25 25 1 P001 CK 0024283489 05/22/25 25 2 P001 CK 0031182812 POST MARKED 04/28/25	64700 151900 07503 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
1001 25	HERNANDEZ, JENNIFER JUDITH 242-244 RYERSON AVENUE PATERSON, NJ 242-244 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64600 00114 155600 07502 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80 Per Diem Interest:	2,917.10 3,220.97 0.00 0.00 250.26	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33
1001 26	RODRIGUEZ KAITY & JOHN 246 248 RYERSON AVE PATERSON NJ 246-248 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 76300 07502 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 137.64	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44

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1001 27	RIOS, DARWIN & MOLINA, BERTHA 252 RYERSON AVE PATERSON NJ 250-254 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71500 00660 82100 07502 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	2,034.82 2,246.78 0.00 0.00 155.79	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,437.39
1001 28	MIAH, MOHAMMED G. 258 RYERSON AVE PATERSON NJ 256 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8200 00660 0 07502 0 1 8200	0.00	104.45 104.45 104.45 104.45 Per Diem Interest:	108.63 119.94 0.00 0.00 5.17	0.00 437.47 437.47 333.02 228.57 233.74
1001 29	MIAH, MOHAMMED G. & BEGUM-MIAH, S A. 258 RYERSON AVE PATERSON NJ 258 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00114 99700 07502 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
1001 30	INMOBILIARIA BJBC LLC 260 264 RYERSON AVE PATERSON NJ 260-264 RYERSON AVE 01/24/25 25 1 P001 CK 3011 04/08/25 25 2 P001 CK 9336	70500 88800 07502 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08 Per Diem Interest: Utility Principal Bal:	2,110.33 2,330.16 0.00 0.00 163.88 179.82-	0.00 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37 4,424.55
1002 1	CORDERO, HECTOR & VARGAS, LINDA 8 SALEM RD PATERSON NJ 8 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 00660 110900 07522 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68 Per Diem Interest:	2,408.40 2,659.27 0.00 0.00 195.80	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47
1002 2	ROCHEIN, KESNEL & MARIE F. 16 SALEM RD PATERSON NJ 16 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71000 00660 112900 07522 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43 Per Diem Interest:	2,436.21 2,690.00 0.00 0.00 198.78	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99

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1002 3	SANDOVAL, BERTHA & TORRES, VALENTIN 22 SALEM ROAD PATERSON, NJ 22 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 00660 107700 07522 0 2 178600	0.00	2,274.92 2,274.92 2,274.92 2,274.92	2,366.00 2,612.47 0.00 0.00	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73
				Per Diem Interest:	191.26	
1002 4	MARCELINO, MERCEDES 26 SALEM RD PATERSON NJ 26 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 113400 07522 0 2 183700	*Lien**Lien* 0.00	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,353.82
				Per Diem Interest:	233.18	
1002 5	THOMAS, ETHEL M. & RENATO R. 28 SALEM RD PATERSON NJ 28 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 95500 07502 0 2 165800	0.00	2,111.88 2,111.88 2,111.88 2,111.88	2,196.44 2,425.23 0.00 0.00	473.40- 8,845.43 8,372.03 6,260.15 4,148.27 4,321.36
				Per Diem Interest:	173.09	
1002 6	KHAN REAZUR R, KHAN TOWFIQUR R 30 SALEM RD PATERSON NJ 30 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 122800 07502 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60	2,543.52 2,808.48 0.00 0.00	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26 5,472.51
				Per Diem Interest:	210.26	
				Utility Principal Bal:	89.75-	
1002 7	ECHEVERRI, JAVIER D. 25 COLONIAL AVE PATERSON NJ 25 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 00660 106400 07522 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 0.00 0.00	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,231.24
				Per Diem Interest:	194.23	
1002 8	PORTEE ARIEL R 23 COLONIAL AVENUE PATERSON, NJ 23 COLONIAL AVE CV 02/07/25 25 1 P001 CK 02/13/25 25 2 P001 CK 2025148190 05/07/25 25 2 P001 CK	70400 107200 07502 0 2 177600	0.00	2,199.68 2,199.68 2,199.68 250.00 1,949.68	2,415.26 2,660.34 0.00 0.00 0.00	250.00 9,474.96 9,724.96 7,525.28 7,275.28 5,325.60 5,543.89
				Per Diem Interest:	218.29	

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1002 9	FRANCIS, ASHONA 21 COLONIAL AVE PATERSON NJ 21 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74600 00660 89700 07502 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 0.00 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
1002 10	SANTOS, RAMON & ROA, MARIA 2 SALEM RD PATERSON NJ 2 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 00597 151500 07502 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17 Per Diem Interest:	2,923.72 3,228.29 0.00 0.00 250.97	0.00 11,774.35 11,774.35 8,963.18 6,152.01 6,402.98
1002 11	RIVERA, WILLIAM JR & MARYANN H/W 4 SALEM RD PATERSON NJ 4 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 104800 07502 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
				Utility Principal Bal:	179.50	5,246.70
				Utility Delinquent Int/Pnlty:	9.54	5,256.24
1002 12	HERNANDEZ EDWARD 6 SALEM RD PATERSON NJ 6 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 105100 07502 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 0.00 0.00 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
1003 1	CORREA C.I.& DIAZ, JOSE D. 16 COLONIAL AVE PATERSON NJ 16 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72900 00660 82900 07502 0 2 155800	0.00	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	2,063.96 2,278.96 0.00 0.00 158.92	0.00 8,311.93 8,311.93 6,327.42 4,342.92 4,501.84
1003 2	RICCI, JAIME & ANTHONY H/W 18 COLONIAL AVE PATERSON NJ 18 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71300 00660 103100 07502 0 2 174400	*Lien**Lien* 0.00	2,221.42 2,221.42 2,221.42 2,221.42 Per Diem Interest:	2,310.37 2,551.03 0.00 0.00 211.55	0.00 9,304.24 9,304.24 7,082.82 4,861.40 5,072.95

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1003 3	PEREZ, JAVIER & SANCHEZ, VERONICA 20 COLONIAL AVE PATERSON NJ 20 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 81300 07502 0 2 157600	0.00	2,007.43 2,007.43 2,007.43 2,007.43	2,087.81 2,305.29 0.00 0.00	0.00 8,407.96 8,407.96 6,400.53 4,393.10 4,554.57
				Per Diem Interest:	161.47	
1003 4	JACKSON, CATHY D & MICHAEL T 22 COLONIAL AVE PATERSON, NJ 22 COLONIAL AVE CV 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	70300 00660 98600 07502 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36	2,237.50 2,470.59 0.00 0.00	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
				Per Diem Interest:	177.49	
1003 5	KHAN, MOHAMMED K. & BEGUM, SHAMEM A. 24 COLONIAL PARKWAY PATERSON, NJ 24 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 00114 104300 07502 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
				Per Diem Interest:	186.43	
1003 6	AROMIRE, OLADIPO 41 PLYMOUTH ROAD PATERSON, NJ 41 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76400 00660 94700 07502 0 2 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39	2,266.65 2,502.76 0.00 0.00	1,785.86- 9,128.19 7,342.33 5,162.94 2,983.55 3,164.17
				Per Diem Interest:	180.62	
1003 7	ANDERSON, SANDRA & LILLIAN & CATHY 39 PLYMOUTH RD PATERSON NJ 39 PLYMOUTH RD CV 05/29/25 25 1 P001 CK 3899353578 05/29/25 25 2 P001 CK 3899353578	67800 126600 07502 0 2 194400	0.00	2,476.17 2,476.17 2,441.50 0.00	2,575.32 2,843.58 96.92 34.67	0.00 10,371.24 10,371.24 7,929.74 7,929.74 8,378.81
				Per Diem Interest:	449.07	
1003 8	WHITFIELD, LAWANDA T. & TAWANDA 37 PLYMOUTH ROAD PATERSON NJ 37 PLYMOUTH RD CV 01/31/25 25 1 P001 CK 200 04/24/25 25 2 P001 CK 203	69100 95700 07502 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14	2,183.19 2,410.61 0.00 0.00	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
				Per Diem Interest:	171.68	

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1003 9	CHOWDHURY,SAJJAD Z.& RANA,Z.H/W 33 PLYMOUTH RD PATERSON NJ 33 PLYMOUTH RD CV 12/05/24 25 1 P001 CK 3887543576 03/12/25 25 2 P001 CK 3893706471	66600 92600 07522 0 2 159200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,027.81 2,027.81 2,027.81 2,027.81 2,027.81	2,109.00 2,328.70 0.00 0.00	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
				Per Diem Interest:	163.74	
1003 10	CARABALLO, MAGALI 27 PLYMOUTH RD PATERSON NJ 27 PLYMOUTH RD CV 03/20/25 25 1 P001 CK 4628	66700 109800 07502 0 2 176500 ONLINE PAYMENTS	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 34.66	0.00 9,416.28 9,416.28 7,168.11 7,587.55
				Per Diem Interest:	419.44	
1003 11	CASTANEDA,WILLIAM & GUISELLA H/W 23 PLYMOUTH RD PATERSON NJ 23 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66800 95500 07522 0 2 162300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,067.30 2,067.30 2,067.30 2,067.30	2,150.07 2,374.04 0.00 0.00	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
				Per Diem Interest:	168.13	
1003 12	NOESI NIURKA A M 19 PLYMOUTH RD PATERSON NJ 19 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 117300 07501 0 2 184200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,346.25 2,346.25 2,346.25 2,346.25	2,440.19 2,694.38 0.00 0.00	262.94- 9,827.07 9,564.13 7,217.88 4,871.63 5,070.82
				Per Diem Interest:	199.19	
1003 13	SOTOMAYOR,JUAN & PINEDA,ANA A. 15 PLYMOUTH ROAD PATERSON, NJ 15 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66700 83200 07502 0 2 149900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,909.36 1,909.35 1,909.36 1,909.35	1,985.80 2,192.66 0.00 0.00	0.00 7,997.17 7,997.17 6,087.81 4,178.46 4,329.00
				Per Diem Interest:	150.54	
1003 14	WHITAKER, RICHARD & CAROLYN H/W 13 PLYMOUTH RD PATERSON NJ 13 PLYMOUTH RD CV 11/26/24 25 1 P001 CK 3886827809 11/26/24 25 1 R001 CK 3886827809 Original Payment Date: 11/26/24 02/03/25 25 1 P001 CK 3891131746 11/26/24 25 2 P001 CK 3886827809 11/26/24 25 2 R001 CK 3886827809 Original Payment Date: 11/26/24	70000 88100 07502 0 2 158100 ONLINE PAYMENTS ONLINE PAYMENT-WIPP 1126 ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTWIPP 1126 ERROR	0.00	2,013.80 2,013.80 2,013.80 2,013.80 79.84 79.84	2,094.43 2,312.61 0.00 0.00 0.00 0.00	0.00 8,434.64 8,434.64 6,420.84 8,434.64 6,420.84 6,341.00 6,420.84

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1003	14 04/22/25 25 2 P001 CK 3896901916	WHITAKER, RICHARD & CAROLYN H/W ONLINE PAYMENTS	Continued	2,013.80 Per Diem Interest:	0.00 162.18	4,407.04 4,569.22
1003 15	DIAZ, ROBERTO A. & VALENTIN, MONSERRATE 9 PLYMOUTH ROAD PATERSON, NJ 9 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 00660 97600 07502 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 175.65	1,129.22- 8,941.46 7,812.24 5,677.43 3,542.63 3,718.28
1003 16	JOSEPH BARBARA L 7 PLYMOUTH RD PATERSON NJ 7 PLYMOUTH RD CV 01/22/25 25 1 P001 CK 3890401927 05/08/25 25 2 P001 CK 3898030722	70000 98600 07502 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest:	2,233.53 2,466.19 0.00 0.00 177.07	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79
1003 17	GONZALEZ, CARRIE 5 PLYMOUTH ROAD PATERSON, NJ 5 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69000 00660 93300 07502 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
1003 18	PEREZ, SAMUEL & KATIUSKA J. 14 COLONIAL AVE PATERSON NJ 14 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74200 00660 89600 07502 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest:	2,169.94 2,395.98 0.00 0.00 170.26	641.72- 8,738.73 8,097.01 6,010.60 3,924.20 4,094.46
1004 1	AHMED FOYSOL & KOYSOR & RUSSEL 36 COLONIAL AVE PATERSON NJ 36 COLONIAL AVE CV 05/13/25 25 1 P001 CK 103087 05/13/25 25 2 P001 CK 103087 05/13/25 25 3 P001 CK 103087	75400 155200 07502 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 1.67 Per Diem Interest: Utility Principal Bal:	3,054.87 3,373.10 142.46 0.00 0.00 264.89 0.01-	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,426.30 6,691.19 6,691.18

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1004 2	CHAVEZ, JOHNSON & ROSEMARY 55 DAYTON STREET 2ND FLR PATERSON,NJ 40 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71400 00660 144600 07501 0 2 216000	0.00	2,751.30 2,751.30 2,751.30 2,751.30	2,861.46 3,159.54 0.00 0.00	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
				Per Diem Interest:	244.31	
1004 3	SANTANA RUBEN C & FRIAS EDICTA A 38 PLYMOUTH RD PATERSON NJ 38 PLYMOUTH RD CV 02/04/25 25 1 P001 CK 3891341898 06/05/25 25 2 P001 CK 3594 06/05/25 25 3 P001 CK 3594	67700 84000 07502 0 2 151700	0.00	1,869.78 1,869.78 1,869.78 1,869.78 250.00	2,072.15 2,281.49 0.00 0.00 0.00	0.00 8,093.20 8,093.20 6,223.42 4,353.64 4,103.64 4,244.61
				Per Diem Interest:	140.97	
1004 4	ISLAM RASHEDUL& SHAHANA 36 PLYMOUTH RD PATERSON NJ 36 PLYMOUTH RD CV 01/22/25 25 1 P001 CK 71175139 05/07/25 25 2 P001 CK	70000 88900 07514 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
				Per Diem Interest:	163.31	
1004 5	ROMERO LEDESMA,JORGE & KATHERINE 34 PLYMOUTH RD PATERSON NJ 34 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 62300 07502 0 2 132300	0.00	1,685.18 1,685.17 1,685.18 1,685.17	1,752.64 1,935.22 0.00 0.00	0.00 7,058.21 7,058.21 5,373.03 3,687.86 3,813.44 3,813.52
				Per Diem Interest:	125.58	
				Utility Principal Bal:	0.08	
1004 6	ROMAN,NORMA 32 PLYMOUTH RD PATERSON NJ 32 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 110400 07502 0 2 180800	0.00	*Lien**Lien* 2,302.94 2,302.94 2,302.94 2,302.94		1,516.27- 2,395.15 2,644.65 8,129.41 5,826.47 3,523.53 3,759.53
				Per Diem Interest:	236.00	
1004 7	MCDOWELL,RICHARD & SANTA H/W ETAL 30 PLYMOUTH RD PATERSON NJ. 30 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 61900 07502 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23	1,714.23 1,892.79 0.00 0.00	0.00 6,903.49 6,903.49 5,255.25 3,607.02 3,728.49
				Per Diem Interest:	121.47	

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1004 8	GUERRERO DAVID 28 PLYMOUTH RD PATERSON NJ 28 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70600 00660 201900 07502 0 2 272500	0.00	3,470.97 3,470.97 3,470.97 3,470.97 Per Diem Interest:	3,609.95 3,985.99 0.00 0.00 324.45	0.00 14,537.88 14,537.88 11,066.91 7,595.94 7,920.39
1004 9	VANDER-WENDE, PAULE E. 26 PLYMOUTH ROAD PATERSON, NJ 26 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 00660 104200 07502 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
1004 10	ALBORNOZ,JEAN & CELSO-ALBORNOZ,LAUR 24 PLYMOUTH ROAD PATERSON, NJ 24 PLYMOUTH RD CV 12/04/24 25 1 P001 CS	75400 102100 07502 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 422.37	0.00 9,469.63 9,469.63 7,208.72 7,631.09
1004 11	HOPPER, GREGORY J & ESTER H/W 22 PLYMOUTH RD PATERSON NJ 22 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75800 00650 99400 07502 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	2,097.14- 9,346.92 7,249.78 5,018.17 2,786.56 2,972.99
1004 12	PADULA MARTHA,DOMINIC,P VERONICA 20 PLYMOUTH RD PATERSON NJ 20 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70600 00660 107000 07502 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
1004 13	MACHIN, JOSE CARLOS & OLGA L H/W 18 PLYMOUTH RD PATERSON NJ 18 PLYMOUTH RD CV 01/31/25 25 1 P001 CS 05/20/25 25 2 P001 CK 0001178258 LKBX REJECTED 05/7/25	70900 111400 07502 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 Per Diem Interest:	2,415.02 2,666.59 0.00 0.00 196.50	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11

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1004 14	PAGLIARULO, ALBERTO & MARGARET A. 16 PLYMOUTH RD CV PATERSON, NJ 16 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 89700 07502 0 2 160000	0.00	2,038.00 2,038.00 2,038.00 2,038.00 Per Diem Interest:	2,119.60 2,340.40 0.00 0.00 164.87	0.00 8,536.00 8,536.00 6,498.00 4,460.00 4,624.87
1004 15	RAMOS, MADELIENE 14 PLYMOUTH RD PATERSON NJ 14 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67800 00660 94900 07502 0 2 162700	0.00	2,072.40 2,072.39 2,072.40 2,072.39 Per Diem Interest:	2,155.37 2,379.89 0.00 0.00 168.71	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97
1004 16	SHANNON-PIPER, DERICK A. 12 PLYMOUTH ROAD PATERSON, NJ 12 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 00660 175900 07502 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83 Per Diem Interest:	3,197.95 3,531.07 0.00 0.00 280.34	0.00 12,878.69 12,878.69 9,803.85 6,729.02 7,009.36
1004 17	GALLEGO-HERNANDEZ, FABIAN A 10 PLYMOUTH RD PATERSON, NJ 10 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67800 00660 132000 07502 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
1004 18	QUDDUS, RUHUL & HUSSAIN, M H & ETAL 8 PLYMOUTH RD PATERSON NJ 8 PLYMOUTH RD CV 02/28/25 25 1 P001 CK 874930724 06/02/25 25 2 P001 CK 884109767	70000 00660 91200 07502 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
1004 19	DOWD, THOMAS V & RAE ANNE H/W 6 PLYMOUTH RD PATERSON NJ 6 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69700 00660 85700 07502 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest: Utility Principal Bal:	2,058.66 2,273.11 0.00 0.00 158.35 0.06-	1,585.69- 8,290.59 6,704.90 4,725.49 2,746.08 2,904.43 2,904.37

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1004 20	FRIAS ADAMS O A & BELTRE ADAMS R A 4 PLYMOUTH RD PATERSON NJ 4 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72400 01380 132000 07502 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54	2,707.79 2,989.86 0.00 0.00	200.00- 10,904.74 10,704.74 8,101.19 5,497.65
				Per Diem Interest:	227.85	5,725.50
				Utility Principal Bal:	710.59	6,436.09
				Utility Delinquent Int/Pnlty:	9.02	6,445.11
1004 21	MORONTA, LENIS F. & RUBIO, NILDA 2 PLYMOUTH ROAD PATERSON, NJ 2 PLYMOUTH RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71800 00660 121400 07522 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88	2,559.42 2,826.03 0.00 0.00	0.00 10,307.22 10,307.22 7,846.33 5,385.45
				Per Diem Interest:	211.97	5,597.42
1004 22	NANCY OCHOA-LUNA, ET.AL. 8 COLONIAL AVE PATERSON NJ 8 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69600 00660 75700 07502 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76	1,924.86 2,125.38 0.00 0.00	0.00 7,751.76 7,751.76 5,901.00 4,050.24
				Per Diem Interest:	144.02	4,194.26
1004 23	MEJIA, MIGUEL 6 COLONIAL AVENUE PATERSON, NJ 6 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67600 00660 152200 07502 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70	2,911.80 3,215.12 0.00 0.00	0.00 11,726.33 11,726.33 8,926.62 6,126.92
				Per Diem Interest:	249.70	6,376.62
1004 24	KELBOB LLC 202 POMPTON ROAD HALEDON, NJ 4 COLONIAL AVE CV 01/13/25 25 1 P001 CK 3889843898 04/07/25 25 2 P001 CK 3895808959	65900 67500 07508 0 2 133400	0.00	1,699.19 1,699.18 1,699.19 1,699.18	1,767.22 1,951.30 0.00 0.00	0.00 7,116.89 7,116.89 5,417.70 3,718.52
				Per Diem Interest:	127.14	3,845.66
1004 25	IMTIAZ HAQUE & NAJNEEN TAMMANNA 2 COLONIAL AVE PATERSON NJ 2 COLONIAL AVE CV 02/03/25 25 1 P001 CK 3891080559 05/20/25 25 1 P001 CK 3898851918 05/20/25 25 2 P001 CK 3898851918	58700 77000 07502 0 2 135700	0.00	1,728.48 1,728.48 1,324.76 403.72 1,324.76	1,797.69 1,984.95 0.00 9.78 10.64	403.72- 7,239.60 6,835.88 5,511.12 5,107.40 3,782.64
				Per Diem Interest:	136.78	3,919.42

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1004 26	SPEARS, FRED & GWENDOLYN H/W 325 CHAMBERLAIN AVE PATERSON NJ 325-327 CHAMBERLAIN AVE 01/31/25 25 1 P001 CK 109 04/30/25 25 2 P001 CK 111	59200 113000 07522 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
1004 27	GADSON, STANLEY & BLOUNDA 331 CHAMBERLAIN AVE PATERSON, NJ 331 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57200 79100 07502 0 2 136300	0.00	1,736.13 1,736.12 1,736.13 1,736.12 Per Diem Interest:	1,805.63 1,993.73 0.00 0.00 131.26	0.00 7,271.61 7,271.61 5,535.48 3,799.36 3,930.62
1004 28	EASON, KAREN 335 CHAMBERLAIN AVE PATERSON NJ 335 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 107900 07502 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
1004 29	ELHAFDAQUI, NAJI & ELJABIRI, SALWA 339 CHAMBERLIN AVE PATERSON, NJ 339 CHAMBERLAIN AVE 12/17/24 25 1 P001 CK 11516 12/17/24 25 2 P001 CK 11516	59900 85300 07502 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48 Per Diem Interest:	1,923.54 2,123.91 0.00 0.00 143.88	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,191.33
1004 30	DIAZ JOSE F 343 CHAMBERLAIN AVE PATERSON NJ 343 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64400 79900 07502 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 0.00 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96
1004 31	MOUSSELLI, NAZIH 347 CHAMBERLAIN AVENUE PATERSON, NJ 347 CHAMBERLAIN AVE 02/03/25 25 1 P001 CK 3891109953 04/07/25 25 2 P001 CK 3895647121	64400 102100 07502 0 2 166500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	0.00 8,882.78 8,882.78 6,761.98 4,641.19 4,815.29

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1004 32	DAVIS, MARCIA 351 CHAMBERLAIN AVE PATERSON, NJ 351 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 89800 07502 0 2 152800	0.00	1,946.29 1,946.29 1,946.29 1,946.29	2,024.22 2,235.08 0.00 0.00	0.00 8,151.88 8,151.88 6,205.59 4,259.30
				Per Diem Interest:	154.65	4,413.95
				Utility Principal Bal:	179.50	4,593.45
				Utility Delinquent Int/Pnlty:	9.54	4,602.99
1004 33	URENA BARNABY & ALONZO GERALDYNNE D 355 CHAMBERLAIN AVE PATERSON NJ 355 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65800 99300 07502 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	2,023.72- 8,808.09 6,784.37 4,681.40 2,578.44
				Per Diem Interest:	172.10	2,750.54
1004 34	VICTORIA, HAYDEE 359 CHAMBERLAIN AVE PATERSON NJ 359 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 02/13/25 25 2 P001 CK 2025148191 05/07/25 25 2 P001 CK	64400 88900 07502 0 2 153300	0.00	1,890.16 1,890.16 1,890.16 250.00 1,640.16	2,093.34 2,304.90 0.00 0.00 0.00	168.09 8,178.56 8,346.65 6,456.49 6,206.49 4,566.33
				Per Diem Interest:	183.82	4,750.15
1004 35	CALABRESE, DAVID 363 CHAMBERLAIN AVE PATERSON NJ 363 CHAMBERLAIN AVE 01/22/25 25 1 P001 CK 3890380166 04/23/25 25 2 P001 CK 3896981348	65800 83800 07502 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53	1,981.83 2,188.27 0.00 0.00	0.00 7,981.16 7,981.16 6,075.63 4,170.10
				Per Diem Interest:	150.12	4,320.22
1004 36	MANZO, SETTIMIO 367 CHAMBERLAIN AVE PATERSON NJ 367 CHAMBERLAIN AVE 01/27/25 25 1 P001 CK 2197 04/25/25 25 2 P001 CK 2211	65800 109500 07502 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.49
				Per Diem Interest:	186.57	5,073.06
1004 37	JEWEL MAHFUZUL H & MAHFUZ NADIA 371 CHAMBERLAIN AVE PATERSON NJ 371 CHAMBERLAIN AVE 05/07/25 25 1 P001 CK 06/17/25 25 1 P001 CK 71182685 06/17/25 25 2 P001 CK 71182685	64400 59000 07502 0 2 123400	0.00	1,509.31 1,509.31 1,476.86 32.45 1,456.01	1,697.24 1,867.53 32.45 0.26 14.58	0.00 6,583.39 6,583.39 5,106.53 5,074.08 3,618.07

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1004	37	JEWEL MAHFUZUL H & MAHFUZ NADIA	Continued			
	06/17/25 25 2 P001 CK 413037020	PD BY SERVICE	MAC/CORELOGIC	53.30	0.00	3,564.77
	06/17/25 25 3 P001 CK 71182685	PD BY SERVICE	MAC/CORELOGIC	6.01	0.00	3,558.76
			Per Diem Interest:		119.01	3,677.77
1004	ARACENA, EVELYN	63000				0.00
38	375 CHAMBERLAIN AVE	00660 71100		1,708.10	1,776.49	
	PATERSON, NJ	07502 0		1,708.10	1,961.55	7,154.24
	375 CHAMBERLAIN AVE	2 134100	0.00			7,154.24
	02/07/25 25 1 P001 CK			1,708.10	0.00	5,446.14
	05/07/25 25 2 P001 CK			1,708.10	0.00	3,738.04
			Per Diem Interest:		128.14	3,866.18
1004	UBRI-FONERIN, CRISTHIAN M. & NIEVES,	64400				61.93-
39	379 CHAMBERLAIN AVE	00660 167400		2,952.56	3,070.77	
	PATERSON NJ	07502 0		2,952.55	3,390.65	12,366.53
	379 CHAMBERLAIN AVE	2 231800	0.00			12,304.60
	02/07/25 25 1 P001 CK			2,952.56	0.00	9,352.04
	05/07/25 25 2 P001 CK			2,952.55	0.00	6,399.49
			Per Diem Interest:		266.71	6,666.20
1004	GONZALEZ, BOBBY	71600				0.00
40	383 CHAMBERLAIN AVENUE	00660 131700		2,589.54	2,693.22	
	PATERSON, NJ	07502 0		2,589.53	2,973.77	10,846.06
	383 CHAMBERLAIN AVE	2 203300	0.00			10,846.06
	02/07/25 25 1 P001 CK			2,589.54	0.00	8,256.52
	05/07/25 25 2 P001 CK			2,589.53	0.00	5,666.99
			Per Diem Interest:		226.29	5,893.28
1004	ORIACH, SULEICA	64400				0.00
41	385 CHAMBERLAIN AVE	01380 92800		2,002.34	2,082.51	
	PATERSON NJ	07502 0		2,002.33	2,299.44	8,386.62
	385 CHAMBERLAIN AVE	2 157200	0.00			8,386.62
	02/07/25 25 1 P001 CK			2,002.34	0.00	6,384.28
	05/07/25 25 2 P001 CK			2,002.33	0.00	4,381.95
			Per Diem Interest:		160.90	4,542.85
1005	ROMERO, VICENTE	77200				0.00
1	254 REDWOOD AVENUE	00660 168600		3,130.88	3,256.24	
	PATERSON, NJ	07522 0		3,130.88	3,595.43	13,113.43
	254 REDWOOD AVE CV	2 245800	0.00			13,113.43
	03/05/25 25 1 P001 CK 14045862			3,130.88	0.00	9,982.55
	05/07/25 25 2 P001 CK			3,130.88	0.00	6,851.67
			Per Diem Interest:		286.58	7,138.25
			Utility Principal Bal:		179.50	7,317.75
			Utility Delinquent Int/Pnlty:		9.54	7,327.29

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1005 5	AHMED, SURUK & AHMED, KHALEDA 1 NORTH 16TH STREET HALEDON, NJ 244 REDWOOD AVE CV 03/17/25 25 1 P001 CK 3894016971 03/17/25 25 2 P001 CK 3894016971	69100 0 07508 0 1 69100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	880.17 880.16 880.17 880.16	915.40 1,010.76 9.00 0.00	0.00 3,686.49 3,686.49 2,806.32 1,926.16 1,976.70
				Per Diem Interest:	50.54	
1005 6	246 REDWOOD LLC 246 REDWOOD AVE PATERSON NJ 246 REDWOOD AVE CV 03/19/25 25 1 P001 CK 3894232535	72900 164600 07522 0 2 237500 ONLINE PAYMENTS	0.00	3,025.16 3,025.16 3,025.16	3,146.28 3,474.03 52.60	0.00 12,670.63 12,670.63 9,645.47 10,244.28
				Per Diem Interest:	598.81	
1005 7	UDDIN, MOHAMMAD S. & AYASHA 250 REDWOOD AVE PATERSON, NJ 250 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72900 00660 164300 07522 0 2 237200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,021.34 3,021.33 3,021.34 3,021.33	3,142.31 3,469.64 0.00 0.00	797.64- 12,654.62 11,856.98 8,835.64 5,814.31 6,088.68
				Per Diem Interest:	274.37	
1006 1	KAUR SUKHWINDER 604 UNION AVE BELLEVILLE NJ 212-230 REDWOOD AVE 02/11/25 25 1 P001 CK 3891841604 05/08/25 25 2 P001 CK 3898062753	166400 265800 07109 0 4A 432200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,505.15 5,505.15 5,505.15 5,505.15	5,725.57 6,322.00 27.53 0.00	0.00 23,057.87 23,057.87 17,552.72 12,047.57 12,598.54
				Per Diem Interest:	550.97	
1006 2	CHAMBERLAIN SHOPPING CENTER, LLC 24 HARMONY LANE WAYNE NJ 446-464 CHAMBERLAIN AVE 01/29/25 25 1 P001 CK 005112 05/05/25 25 2 P001 CK 005170	1208800 3306200 07470 0 4A 4515000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	57,509.82 57,509.81 57,509.82 57,509.81	59,812.46 66,043.16 0.00 0.00	0.00 240,875.25 240,875.25 183,365.43 125,855.62 132,197.84
				Per Diem Interest:	6,342.22	
1006 3	WEST BROADWAY REALTY, LLC P.O. BOX 4493 WAYNE, NJ 466-490 CHAMBERLAIN AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	920200 01369 4079800 07474 0 4A 5000000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	63,687.50 63,687.50 63,687.50 63,687.50	66,237.50 73,137.50 0.00 0.00	0.00 266,750.00 266,750.00 203,062.50 139,375.00 144,309.69
				Per Diem Interest:	4,934.69	

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1006 3 T01-	WEST BROADWAY REALTY, LLC PO BOX 7669 C/O SWI F-REI GREENWICH, CT 466-490 CHAMBERLAIN AVE 02/03/25 25 1 R001 CK 00001014 Original Payment Date: 02/03/25 02/03/25 25 1 R001 CK 00001012 Original Payment Date: 02/03/25 02/03/25 25 1 P001 CK 00001013 02/03/25 25 1 P001 CK 00001012 02/03/25 25 1 P001 CK 00001014 02/03/25 25 2 P001 CK 00001014	0 198000 06830 0 4A 198000	0.00	2,522.03 2,522.02 2,522.02 52.77 2,522.03 52.77 2,522.02 2,522.02	2,623.01 2,896.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,563.30 10,563.30 13,085.32 13,138.09 10,616.06 10,563.29 8,041.27 5,519.25 5,738.02
				Per Diem Interest:	218.77	
1006 4	WEST BROADWAY REALTY, LLC P.O.BOX 4493 WAYNE, NJ 466-490 CHAMBERLAIN AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	217000 01369 0 07474 0 1 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04	2,874.71 3,174.16 0.00 0.00	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
				Per Diem Interest:	245.73	
1006 5	2005 INVESTMENT CORP P.O.BOX 255 LODI, NJ BOSSHART TRACT 12/12/24 25 1 P001 CK 3888171709 04/01/25 25 2 P001 CK 905472	440000 1053100 07644 0 4C 1493100	0.00	19,018.37 19,018.36 19,018.37 19,018.36	19,779.84 21,840.32 0.00 0.00	0.00 79,656.89 79,656.89 60,638.52 41,620.16 43,675.97
				Per Diem Interest:	2,055.81	
1006 6	RODRIGUEZ PEREZ, RAFAEL 11 LOCUST PL WAYNE, NJ 283-289 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 173600 07470 0 2 247200	0.00	3,148.71 3,148.71 3,148.71 3,148.71	3,274.78 3,615.92 0.00 0.00	0.00 13,188.12 13,188.12 10,039.41 6,890.70 7,179.26
				Per Diem Interest:	288.56	
1006 7	IBARRA GLENDA J M 279-283 MARION ST PATERSON NJ 279-283 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 218100 07522 0 2 277200	*Lien**Lien* 0.00	3,530.84 3,530.83 3,530.84 3,530.83	3,672.21 4,054.74 0.00 0.00	3,310.46- 14,788.62 11,478.16 7,947.32 4,416.49 4,809.68
				Per Diem Interest:	393.19	

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1006 8	PEREZ PATRICIA 275 MARION ST PATERSON NJ 275-277 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 175700 07522 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11	3,087.99 3,409.67 0.00 0.00	0.00 12,435.89 12,435.89 9,466.77 6,497.66 6,766.23
				Per Diem Interest:	268.57	
1006 9	PANCHAM, ISAAC & MARLENE H/W 271 MARION ST PATERSON NJ 271-273 MARION ST 02/03/25 25 1 P001 CK 278	57400 157500 07522 0 2 214900	0.00	2,737.29 2,737.29 2,726.35	2,846.89 3,143.45 0.00	0.00 11,464.92 11,464.92 8,738.57 9,272.44
				Per Diem Interest:	533.87	
1006 10	MOYETT, INES & MARIANN H/W 267 MARION ST PATERSON NJ 267-269 MARION ST 02/10/25 25 1 P001 CK 3891704215 05/09/25 25 2 P001 CK 3898148942 05/09/25 25 2 P001 CK 3898148942 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	57400 125800 07522 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 2,333.51 2,333.51	2,426.94 2,679.76 0.00 0.00 0.00 0.00	0.00 9,773.72 9,773.72 7,440.21 5,106.70 2,773.19 5,106.70
				Per Diem Interest:	197.78	5,304.48
1006 11	GRULLON, CARIDAD & DIOGENE 265 MARION ST PATERSON NJ 263-265 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 182000 07522 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36	3,171.45 3,501.82 0.00 0.00	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
				Per Diem Interest:	277.49	
1006 12	PEREZ, LUIS H. 259 MARION ST PATERSON NJ 259-261 MARION ST 02/11/25 25 1 P001 CK 3891817437 05/09/25 25 2 P001 CK 3898132766 05/09/25 25 2 P001 CK 3898132766 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	57400 149300 07522 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 2,632.84 2,632.84	2,738.26 3,023.50 9.03 0.00 0.00 0.00	0.00 11,027.45 11,027.45 8,394.60 5,761.76 3,128.92 5,761.76
				Per Diem Interest:	231.11	5,992.87
1006 13	BROWNSTONE PARKING ASSOCIATES LLC 351 WEST BROADWAY PATERSON, NJ 53-55 DOREMUS ST 02/11/25 25 1 P001 CK 3891845465	60000 20200 07522 0 4A 80200	0.00	1,021.55 1,021.55 0.00	1,062.45 1,173.12 5.11	17.88 4,278.67 4,296.55 4,296.55

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1006	13	BROWNSTONE PARKING ASSOCIATES LLC	Continued			
	02/25/25 25 1 P001 CK 3892658812	ONLINE PAYMENTS		0.00	7.15	4,296.55
	02/26/25 25 1 P001 CK 3892760236	ONLINE PAYMENTS		0.00	0.51	4,296.55
	04/01/25 25 1 P001 CK 3895250354	ONLINE PAYMENTS		0.00	17.88	4,296.55
				Per Diem Interest:	267.40	4,563.95
1006 14	DIAZ, LEONARDO 27 PALMER ST PASSAIC, NJ 49-51 DOREMUS ST 02/04/25 25 1 P001 CK 1070 05/15/25 25 2 P001 CK 1083	56300 177200 07055 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 0.00 14.99	0.00 12,457.23 12,457.23 9,483.02 6,508.81
				Per Diem Interest:	269.13	6,777.94
1006 15	VASQUEZ-GARCIA, AMPARO 47 DOREMUS ST PATERSON NJ 45-47 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 174200 07522 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57	2,974.07 3,283.87 0.00 0.00	0.00 11,977.08 11,977.08 9,117.51 6,257.94
				Per Diem Interest:	256.36	6,514.30
				Utility Principal Bal:	341.00	6,855.30
				Utility Delinquent Int/Pnlty:	18.12	6,873.42
1006 16	AHUMADA, HERMAN & MARIA H/W ETAL 43 DOREMUS ST PATERSON NJ 43-45 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 108400 07522 0 2 158700	0.00	2,021.45 2,021.44 2,021.45 2,021.44	2,102.38 2,321.38 0.00 0.00	0.00 8,466.65 8,466.65 6,445.20 4,423.76
				Per Diem Interest:	163.03	4,586.79
1006 17	MC KAY, DEIRDRE & FORMAN, JOYCE 41 DOREMUS ST PATERSON NJ 41 DOREMUS ST 03/06/25 25 1 P001 CK 6638 04/29/25 25 1 P001 CK 6652 05/23/25 25 1 P001 CK 3898998663 05/23/25 25 2 P001 CK 3898998663	44400 150900 07522 0 2 195300	0.00	2,487.64 2,487.63 1,229.35 1,229.00 29.29 213.06	2,587.24 2,856.75 28.95 14.82 0.16 18.38	2,274.57- 10,419.26 8,144.69 6,915.34 5,686.34 5,657.05 5,443.99
				Per Diem Interest:	523.81	5,967.80
1006 18	RAHMAN, HABIBUR & ISLAM, NURUL 264-266 KEARNEY ST PATERSON, NJ 264-266 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 144200 07522 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40	2,755.48 3,042.52 0.00 0.00	0.00 11,096.80 11,096.80 8,447.40 5,798.00
				Per Diem Interest:	232.95	6,030.95

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1006 19	GADSON, JOHN B & YOUNG, EDITH M 268 KEARNEY ST PATERSON NJ 268-270 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 158500 07522 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55	2,944.92 3,251.69 0.00 0.00	0.00 11,859.71 11,859.71 9,028.16 6,196.61 6,449.85
				Per Diem Interest:	253.24	
1006 20	VIERA, PEDRO 272 KEARNEY STREET PATERSON, NJ 272-274 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 153100 07522 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76	2,873.38 3,172.71 0.00 0.00	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
				Per Diem Interest:	245.58	
1006 21	MAMUNUZZAMAN MOHAMMAD 276-278 KEARNEY STREET PATERSON NJ 276-278 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 164500 07522 0 2 228300	0.00	2,907.98 2,907.97 2,907.98 2,907.97	3,024.40 3,339.46 0.00 0.00	0.00 12,179.81 12,179.81 9,271.83 6,363.86 6,625.61
				Per Diem Interest:	261.75	
1006 22	280 KEARNEY LLC 15 ARCADIA RD WOODCLIFF LAKE NJ 280-282 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 165000 07677 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34	3,031.03 3,346.77 0.00 0.00	0.00 12,206.48 12,206.48 9,292.14 6,377.80 6,640.26
				Per Diem Interest:	262.46	
1006 23	PICHARDO, JUAN M 284-286 KEARNEY ST PATERSON NJ 284-286 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 147000 07522 0 2 210800	*Lien**Lien* 0.00	2,685.07 2,685.06 2,685.07 2,685.06	2,792.58 3,083.47 0.00 0.00	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,167.90
				Per Diem Interest:	291.85	
1006 24	VALENTIN, WILFREDO 290 KEARNEY ST PATERSON NJ 288-294 KEARNEY ST 02/11/25 25 1 P001 CK 3891850434 04/28/25 25 2 P001 CK 3897220278	79900 00660 156200 07522 0 2 236100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,007.33 3,007.32 3,007.33 3,007.32	3,127.74 3,453.55 15.04 0.00	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
				Per Diem Interest:	272.82	

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1006 25	BATISTA, CLAUDIA 289 KEARNEY ST PATERSON, NJ 285-289 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 214500 07522 0 2 284900	0.00	3,628.92 3,628.91 3,628.92 3,628.91 Per Diem Interest:	3,774.21 4,167.38 0.00 0.00 256.51	1,148.05- 15,199.42 14,051.37 10,422.45 6,793.54 7,050.05
1006 26	URENA, ESTEBAN & MILAGROS H/W 283 KEARNEY ST PATERSON NJ 279-283 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 222300 07522 0 2 286100	0.00	3,644.20 3,644.20 3,644.20 3,644.20 Per Diem Interest:	3,790.11 4,184.93 0.00 0.00 343.74	0.00 15,263.44 15,263.44 11,619.24 7,975.04 8,318.78
1006 27	BURKE, DONNA 275 KEARNEY ST PATERSON, NJ 273-279 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85100 116600 07522 0 2 201700	*Lien**Lien* 0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 286.11	1,556.42- 10,760.70 9,204.28 6,635.12 4,065.97 4,352.08
1006 28	BENJAMIN JR, ISAAH & WILLIAMS, M. 267-271 KEARNEY ST PATERSON NJ 267-271 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 303500 07522 0 2 379100	0.00	4,828.79 4,828.79 4,828.79 4,828.79 Per Diem Interest: Utility Principal Bal:	5,022.13 5,545.28 0.00 0.00 475.66 57.37-	0.00 20,224.99 20,224.99 15,396.20 10,567.41 11,043.07 10,985.70
1006 29	CANDELARIO ROSAURA & URENA MIGUELINA 263 265 KEARNEY ST PATERSON NJ 263-265 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 71900 07522 0 2 135700	0.00	1,728.48 1,728.48 1,728.48 1,728.48 Per Diem Interest: Utility Principal Bal:	1,797.69 1,984.95 0.00 0.00 130.41 0.01-	0.00 7,239.60 7,239.60 5,511.12 3,782.64 3,913.05 3,913.04
1006 30	SINGLETARY, THOMAS & CHERYL P.O. BOX 1220 PATERSON NJ 33-35 DOREMUS ST 02/20/25 25 1 P001 CK 220 05/08/25 25 2 P001 CK 165	56300 65300 07544 0 2 121600	0.00	1,548.88 1,548.88 1,548.88 1,548.88 Per Diem Interest:	1,610.90 1,778.70 6.79 0.00 110.40	0.00 6,487.36 6,487.36 4,938.48 3,389.60 3,500.00

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1006 31	LABOY, ROBERT 29 DOREMUS ST PATERSON, NJ 29-31 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 111500 07522 0 2 167800	0.00	2,137.36 2,137.35 2,137.36 2,137.35 Per Diem Interest:	2,222.93 2,454.49 0.00 0.00 175.94	0.00 8,952.13 8,952.13 6,814.77 4,677.42 4,853.36
1006 32	MATA, MARCO A & BONILLA DEMATA, E.N. 25-27 DOREMUS ST PATERSON NJ 25-27 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 143900 07522 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
1006 33	GUZMAN, NORA Y. 21 DOREMUS ST PATERSON NJ 21-23 DOREMUS ST 01/30/25 25 1 P001 CK 0083584337 05/23/25 25 2 P001 CK 0000150779	56300 168700 07522 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 257.07	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
1006 34	ASKEW, SHEKESHIA 218-220 JASPER STREET PATERSON, NJ 218-220 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 130600 07522 0 2 180900	0.00	2,304.22 2,304.21 2,304.22 2,304.21 Per Diem Interest:	2,396.47 2,646.12 0.00 0.00 194.52	0.00 9,651.02 9,651.02 7,346.80 5,042.59 5,237.11
1006 35	BECKFORD, GARRETT 222 JASPER ST PATERSON NJ 220-222 JASPER ST 05/30/25 25 1 P001 CK 413009926 05/30/25 25 2 P001 CK 413009926	50300 129000 07522 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 135.89 33.12 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
1006 36	TORRES ANA 224 226 JASPER ST PATERSON NJ 224-226 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 134900 07522 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83

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1006 37	ORTIZ,RUTH & HERNANDEZ,JANET 228 JASPER ST PATERSON NJ 228-230 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 137000 07522 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
1006 38	RIOS, LUIS A & LOURDES H/W 230-232 JASPER ST PATERSON NJ 230-232 JASPER ST 01/29/25 25 1 P001 CK 3890859238 04/21/25 25 2 P001 CK 3896774103	50300 76700 07522 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 118.06	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
1006 39	234 236 JASPER ST LLC 231 JASPER ST PATERSON, NJ 234-236 JASPER ST 03/25/25 25 1 P001 CK 3894676929 03/25/25 25 2 P001 CK 3894676929	56300 67000 07522 0 2 123300	0.00	1,570.54 1,570.53 1,570.54 1,570.53 Per Diem Interest:	1,633.42 1,803.57 19.90 0.00 112.82	0.00 6,578.06 6,578.06 5,007.52 3,436.99 3,549.81
1006 40	FERNANDEZ,OMAR R. 238-242 JASPER STREET PATERSON,NJ 238-242 JASPER ST 02/28/25 25 1 P001 CS 06/20/25 25 2 P001 CS	58600 220200 07505 0 2 278800	0.00	3,551.22 3,551.21 3,551.22 3,551.21 Per Diem Interest:	3,693.41 4,078.14 36.69 66.58 333.39	0.00 14,873.98 14,873.98 11,322.76 7,771.55 8,104.94
1006 41	SALCEDO,JOSE L & ANNERY S H/W 235 JASPER ST PATERSON,NJ 235 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 00660 261100 07522 0 2 339000	0.00	4,318.02 4,318.01 4,318.02 4,318.01 Per Diem Interest:	4,490.90 4,958.72 0.00 0.00 418.77	0.00 18,085.65 18,085.65 13,767.63 9,449.62 9,868.39
1006 42	MENGEN, LUIS 231 JASPER ST PATERSON, NJ 231-233 JASPER ST 03/27/25 25 1 P001 CK 3894839282 03/27/25 25 2 P001 CK 3894839282	56300 70000 07522 0 2 126300	0.00	1,608.75 1,608.75 1,608.75 1,608.75 Per Diem Interest:	1,673.16 1,847.45 21.72 0.00 117.07	0.00 6,738.11 6,738.11 5,129.36 3,520.61 3,637.68

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1006 43	225-229 JASPER STREET, LLC 240 LINCOLN AVENUE HAWTHORNE NJ 225-229 JASPER ST 02/18/25 25 1 P001 CK 3892235905 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898291255 05/12/25 25 2 P001 CK 3898291255 05/12/25 25 3 P001 CK 3898291255	71500 526300 07506 0 4C 597800	0.00	7,614.48 7,614.48 7,614.48 7,614.48 7,614.48 37.30	7,919.36 8,744.31 57.64 37.30 0.00 37.30	0.00 31,892.63 31,892.63 24,278.15 31,892.63 24,278.15 16,663.67 16,626.37 17,409.46
1006 44	HOSSAIN KAZI 221 223 JASPER ST PATERSON NJ 221-223 JASPER ST 02/14/25 25 1 P001 CK 3892019212 02/14/25 25 2 P001 CK 3892019212	50300 144500 07522 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,375.20	2,580.62 2,849.43 16.13 0.00	0.00 10,392.58 10,392.58 7,911.31 5,536.11 5,760.36
1006 45	PAGANO, DOMINICK 1 HYDEWAY DR PO BOX 133 TOTOWA BORO NJ 217-221 JASPER ST 02/05/25 25 1 P001 CK 492 03/03/25 25 1 R001 CK 492 Original Payment Date: 02/05/25 05/07/25 25 1 P001 CK 579 05/07/25 25 1 P001 CK 581 05/07/25 25 2 P001 CK 581	65300 532600 07511 0 4C 597900	0.00	7,615.76 7,615.75 7,615.76 7,615.76 6,870.59 745.17 7,615.75	7,920.68 8,745.78 0.00 0.00 0.00 0.00 0.00	0.00 31,897.97 31,897.97 24,282.21 31,897.97 25,027.38 24,282.21 16,666.46 17,452.47
1006 46	PAGANO, CHRISTOPHER 11 ROOME ROAD TOWACO, NJ 15 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 109200 07511 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63	2,112.98 2,333.08 0.00 0.00	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23
1006 47	CALCANO, MARIA & GERMAN 7-11 DOREMUS STREET PATERSON, NJ 7-13 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 SC001 00660 150000 07502 0 2 218100	250.00	2,715.55 2,715.55 2,715.55 2,715.55	2,826.78 3,127.76 0.00 0.00	0.00 11,385.64 11,385.64 8,670.09 5,954.54 6,195.33

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1006 48	GONZALEZ, BRENDA & ANTHONY 5 DOREMUS ST PATERSON NJ 5-7 DOREMUS ST 01/21/25 25 1 P001 CK 1455 04/21/25 25 2 P001 CK 103	50300 120400 07522 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 180.05	0.00 9,106.85 9,106.85 6,932.55 4,758.26 4,938.31
1006 49	MUHAMMED SHAHEED 13 LLC 155 UNION AVE PATERSON NJ 1-3 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 201400 07502 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,413.88 3,769.51 0.00 0.00 303.45 485.00 25.76	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84 7,971.84 7,997.60
1006 50	NOVO ,CARMEN J. 184 REDWOOD AVENUE PATERSON, NJ 184 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 162300 07522 0 2 204500	0.00	2,604.82 2,604.82 2,604.82 2,604.82 Per Diem Interest:	2,709.12 2,991.32 0.00 0.00 227.99	605.47- 10,910.08 10,304.61 7,699.79 5,094.97 5,322.96
1006 51	UDDIN,AMAD & AKTAR,SYEDA S 186-188 REDWOOD AVENUE PATERSON, NJ 186-188 REDWOOD AVE 02/05/25 25 1 P001 CK 41295595 05/07/25 25 2 P001 CK	53400 161400 07502 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
1006 52	DEGUZMAN,ZORAIDA NINO & DEGUZMAN,I. 190 REDWOOD AVE PATERSON, NJ 190-192 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 142500 07522 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,595.18 2,865.53 0.00 0.00 215.79 341.00 18.12	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50 6,017.50 6,035.62
1006 53	SACHSER, OSVALDO 70 MINNISINK RD TOTOWA NJ 194-196 REDWOOD AVE 02/18/25 25 1 P001 CK 6447 05/22/25 25 2 P001 CK 6462	53400 141400 07512 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,481.26	2,580.62 2,849.43 14.01 17.30	0.00 10,392.58 10,392.58 7,911.31 5,430.05

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1006	53	SACHSER, OSVALDO	Continued			
			Per Diem Interest:		214.24	5,644.29
1006 54	GRANATA, MARIA 253 21ST AVE PATERSON NJ 198-202 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64700 00660 141000 07501 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10	2,725.01 3,008.88 0.00 0.00	0.00 10,974.10 10,974.10 8,353.99 5,733.89
			Per Diem Interest:		229.69	5,963.58
1006 55	REDWOOD AMG LLC 1 GREENHIL LANE SPRING VALLEY NY 208 REDWOOD AVE 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898250057 05/12/25 25 1 P001 CK 3898250057 06/06/25 25 1 J063 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898250057 06/06/25 25 2 J063 06/09/25 25 2 P001 CK 3899990632	106800 0 10977 0 1 106800	0.00	1,360.37 1,360.36 1,360.37 1,353.13 1,360.37 7.24- 23.88 23.88 1,329.24- 31.12	1,414.84 1,562.21 30.53 68.70 30.53 0.00 7.05 7.05 0.00 0.59	0.00 5,697.78 5,697.78 7,058.15 5,705.02 4,344.65 4,337.41 4,361.29 4,337.41 3,008.17 2,977.05
			Per Diem Interest:		91.54	3,068.59
			Utility Principal Bal:		651.56-	2,417.03
1007 1	42 46 DOREMUS PATERSON LLC 320 ROEBLING ST SUITE 632 BROOKLYN NY 42-46 DOREMUS ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	71500 330500 11211 0 4C 402000	0.00	5,120.48 5,120.47 5,120.48 5,120.47	5,325.50 5,880.25 0.00 0.00	0.00 21,446.70 21,446.70 16,326.22 11,205.75
			Per Diem Interest:		508.14	11,713.89
			Utility Principal Bal:		248.04	11,961.93
			Utility Delinquent Int/Pnlty:		13.18	11,975.11
1007 2	ORTIZ, FRANSICO 224 SPRUCE STREET BLOOMFIELD, NJ 48 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 203400 07003 0 2 247800	0.00	3,156.36 3,156.35 3,156.36 3,156.35	3,282.73 3,624.69 0.00 0.00	0.00 13,220.13 13,220.13 10,063.77 6,907.42
			Per Diem Interest:		289.41	7,196.83

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1007 3	CANALES SANTA E 50 DOREMUS ST PATERSON NJ 50 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 73800 07522 0 2 118200	*Lien**Lien* 0.00	1,505.58 1,505.57 1,505.58 1,505.57	1,565.85 1,728.97 0.00 0.00	0.00 6,305.97 6,305.97 4,800.39 3,294.82 3,426.63
1007 4	VARGO, MICHAEL JR 52 DOREMUS ST PATERSON NJ 52 DOREMUS ST 01/08/25 25 1 P001 CK 867488613 04/10/25 25 2 P001 CK 868231337	44400 61600 07522 0 2 106000	0.00	1,350.18 1,350.17 1,350.18 1,350.17	1,404.24 1,550.51 0.00 0.00	462.67- 5,655.10 5,192.43 3,842.25 2,492.08 2,582.76
1007 5	MACK KELVIN & KIONA 54-56 DOREMUS ST PATERSON NJ 54-56 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 207700 07522 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 3,362.70	3,497.34 3,861.66 0.00 0.00	0.00 14,084.40 14,084.40 10,721.70 7,359.00 7,671.39
1007 6	SULTANA ZARIN & ISLAM ANIKA & ALI S 235-237 MARION ST PATERSON NJ 235-237 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 111100 07522 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65	2,142.12 2,365.27 0.00 0.00	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
1007 7	GONZALEZ, LUIS 231-233 MARION STREET PATERSON, NJ 231-233 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 201500 07522 0 2 252100	0.00	3,211.13 3,211.12 3,211.13 3,211.12	3,339.70 3,687.59 0.00 0.00	0.00 13,449.54 13,449.54 10,238.41 7,027.29 7,322.80
1007 8	DAILEY, JAMES 229 MARION ST PATERSON NJ 229 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 91600 07522 0 2 131500	0.00	1,674.99 1,674.98 1,674.99 1,674.98	1,742.05 1,923.51 0.00 0.00	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,790.00

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1007 9	RODRIGUEZ ROBERTO & DE RODRIGUEZ M 227 MARION ST PATERSON NJ 227 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 119300 07522 0 2 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest:	2,109.00 2,328.70 0.00 0.00 163.74	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
1007 10	GONZALEZ,VICTOR M. 225 MARION ST PATERSON NJ 225 MARION ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 93100 07522 0 2 133000	0.00	1,694.09 1,694.09 1,694.09 1,694.09 Per Diem Interest:	1,761.92 1,945.45 0.00 0.00 126.57	0.00 7,095.55 7,095.55 5,401.46 3,707.37 3,833.94
1007 11	HUDA, SIMIN & AFROZA B. 221-223 MARION ST PATERSON,NJ 221-223 MARION ST 11/26/24 25 1 P001 CK 3886779033 03/10/25 25 2 P001 CK 3893482000	48700 184800 07512 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest:	3,093.29 3,415.52 0.00 0.00 269.13	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
1007 12	ROA,LUIS 491 CROSBY AVE PATERSON NJ 221-223 MARION ST 03/31/25 25 1 P001 CS 03/31/25 25 1 P001 CK 3205 04/29/25 25 2 P001 CK 3212	40100 115600 07522 0 2 155700	0.00	1,983.23 1,983.23 0.00 1,983.23 1,983.23 Per Diem Interest:	2,062.64 2,277.50 33.93 0.00 0.00 158.78	0.00 8,306.60 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
1007 13	CAPERS, CORETTA 226 KEARNEY ST PATERSON, NJ 226 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 68900 07522 0 2 113300	0.00	1,443.16 1,443.16 1,443.16 1,443.16 Per Diem Interest:	1,500.94 1,657.30 0.00 0.00 98.63	0.00 6,044.56 6,044.56 4,601.40 3,158.24 3,256.87
1007 14	VARGAS, JAIRO A. 125 MARION STREET PATERSON, NJ 228 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 95100 07522 0 2 139500	0.00	1,776.89 1,776.88 1,776.89 1,776.88 Per Diem Interest:	1,848.03 2,040.53 0.00 0.00 135.80	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36

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1007 15	NAHID ISTIAQUL H 230 KEARNEY ST PATERSON NJ 230 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 87600 07522 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35	1,748.67 1,930.83 0.00 0.00	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
				Per Diem Interest:	125.16	
1007 16	DIAZ, SAMUEL 232 KEARNEY ST PATERSON NJ 232-234 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 107600 07522 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 2,087.68	2,171.26 2,397.45 0.00 0.00	0.00 8,744.07 8,744.07 6,656.39 4,568.71 4,739.11
				Per Diem Interest:	170.40	
1007 17	MARTE, TERESA D. 236-238 KEARNEY ST PATERSON NJ 236-238 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 176100 07522 0 2 232400	0.00	2,960.20 2,960.19 2,960.20 2,960.19	3,078.72 3,399.43 0.00 0.00	2,600.56- 12,398.54 9,797.98 6,837.78 3,877.59 4,145.15
				Per Diem Interest:	267.56	
1007 18	KING, DAMON & HELEN H/W 240-242 KEARNEY ST PATERSON NJ 240-242 KEARNEY ST 03/10/25 25 1 P001 CK 2268 03/10/25 25 2 P001 CK 2268 06/13/25 25 2 P001 CK 1748	56300 VT001 89300 07522 0 2 145600	250.00	1,792.08 1,792.08 1,792.08 0.10 1,791.50	1,866.34 2,067.26 15.82 0.00 13.90	0.00 7,517.76 7,517.76 5,725.68 5,725.58 3,934.08 4,072.06
				Per Diem Interest:	137.98	
1008 1	SAMAD, ABDUL & KAHIR, ABDUL 22 DOREMUS ST PATERSON, NJ 22 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 144700 07522 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
				Per Diem Interest:	206.15	
1008 2	RAHMAN, SADEQUR 24 DOREMUS STREET PATERSON, NJ 24 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 136000 07502 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84	2,389.85 2,638.80 0.00 0.00	0.00 9,624.34 9,624.34 7,326.49 5,028.65 5,222.45
				Per Diem Interest:	193.80	

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1008 3	DURAN, ANGEL & HIMERA H/W 26 DOREMUS ST PATERSON NJ 26 DOREMUS ST 01/24/25 25 1 P001 CK 806 05/09/25 25 2 P001 CK 807	44400 100700 07522 0 2 145100	0.00	1,848.22 1,848.21 1,848.22 1,848.21 Per Diem Interest:	1,922.21 2,122.45 0.00 0.00 143.73	0.00 7,741.09 7,741.09 5,892.87 4,044.66 4,188.39
1008 4	DURAN, ANGEL & HIMERA H/W 26 DOREMUS ST PATERSON NJ 28 DOREMUS ST 01/24/25 25 1 P001 CK 806 05/09/25 25 2 P001 CK 807	44400 10000 07522 0 2 54400	0.00	692.92 692.92 692.92 692.92 Per Diem Interest:	720.67 795.73 0.00 0.00 34.56	0.00 2,902.24 2,902.24 2,209.32 1,516.40 1,550.96
1008 5	TAPIA, R & MORAL-DURAN, R 30-32 DOREMUS STREET PATERSON, NJ 30-32 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 162700 07522 0 2 219000	0.00	2,789.52 2,789.51 2,789.52 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 248.56	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18
1008 6	ROSAS HERNANDEZ, IRIS 34 DOREMUS ST PATERSON NJ 34-36 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 96600 07522 0 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56 Per Diem Interest:	2,025.54 2,236.55 0.00 0.00 154.80	1,106.40- 8,157.22 7,050.82 5,103.25 3,155.69 3,310.49
1008 7	JONES, LOIS & ANGELA 241 KEARNEY ST PATERSON NJ 239-241 KEARNEY ST 02/06/25 25 1 P001 CK 1592 05/01/25 25 2 P001 CK 1588	50300 128700 07522 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01 Per Diem Interest:	2,371.30 2,618.32 0.00 0.00 191.82	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,181.44
1008 8	SARWAR, TANVEER & JESMIN H/W 237-239 KEARNEY ST PATERSON NJ PT.237-PT.239 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 223900 07522 0 2 274200	0.00	3,492.63 3,492.62 3,492.63 3,492.62 Per Diem Interest:	3,632.46 4,010.86 0.00 0.00 326.86	0.00 14,628.57 14,628.57 11,135.94 7,643.32 7,970.18

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1008 9	AHMED, JAHERA & CHY, ANISUL 233-235 KEARNEY STREET PATERSON, NJ 233-PT.237 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 118800 07502 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
1008 10	ALAM, RASEL & ALI, SULTANA 231 KEARNY ST PATERSON, NJ 231 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 100000 07522 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest:	1,912.94 2,112.21 0.00 0.00 142.74	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89
1008 11	ALI, KUKON & BODRUL 229 KEARNEY ST PATERSON NJ 229 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 138100 07522 0 2 182500	0.00	2,324.60 2,324.59 2,324.60 2,324.59 Per Diem Interest:	2,417.67 2,669.52 0.00 0.00 196.79	0.00 9,736.38 9,736.38 7,411.78 5,087.19 5,283.98
1008 12	ARREDONDO, RIGOBERTO A. 227 KEARNEY ST PATERSON NJ 227 KEARNEY ST 02/07/25 25 1 P001 CK 05/30/25 25 2 P001 CK 3385	44400 260700 07522 0 2 305100	0.00	3,886.22 3,886.21 3,886.22 3,886.21 Per Diem Interest:	4,041.81 4,462.85 0.00 44.27 370.68	0.00 16,277.09 16,277.09 12,390.87 8,504.66 8,875.34
1008 13	AHMED SULTAN & AFIA 225 KEARNEY ST PATERSON NJ 225 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 210400 07505 0 2 254800	0.00	3,245.52 3,245.51 3,245.52 3,245.51 Per Diem Interest:	3,375.47 3,727.08 0.00 0.00 299.34	0.00 13,593.58 13,593.58 10,348.06 7,102.55 7,401.89
				Utility Principal Bal:	341.00	7,742.89
				Utility Delinquent Int/Pnlty:	18.12	7,761.01
1008 14	ZUNIGA, ANA 180 JASPER ST PATERSON NJ 180 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 228100 07522 0 2 272500	*Lien**Lien* 0.00	3,470.97 3,470.97 3,470.97 3,470.97 Per Diem Interest:	3,609.95 3,985.99 0.00 0.00 386.53	0.00 14,537.88 14,537.88 11,066.91 7,595.94 7,982.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 15	FUNES, CARLOS & REINA H/W 182 JASPER ST. PATERSON, N.J. 182 JASPER ST 01/10/25 25 1 P001 CK 412713290 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00597 167700 07522 0 2 212100	0.00	2,701.63 2,701.62 14.74 2,686.89 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 0.00 238.77	0.00 11,315.54 11,315.54 11,300.80 8,613.91 5,912.29 6,151.06
1008 16	PEREZ MELANY 184 JASPER ST PATERSON NJ 184 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 137700 07522 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50 Per Diem Interest:	2,412.37 2,663.67 0.00 0.00 196.22	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
1008 17	MORALES, IVAN & MILAGROS 186-188 JASPER ST PATERSON NJ 186-188 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 134900 07522 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	492.24- 10,200.52 9,708.28 7,272.87 4,837.46 5,046.59
1008 18	SANCHEZ, EDWIN Y. 192 JASPER ST PATERSON NJ 190-192 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 154100 07522 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
1008 19	TEJADA, JARISON ROMANO 194-196 JASPER STREET PATERSON, NJ 194-196 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 310900 07504 0 2 367200	0.00	4,677.21 4,677.21 4,677.21 4,677.21 Per Diem Interest:	4,864.48 5,371.22 0.00 0.00 458.77	0.00 19,590.12 19,590.12 14,912.91 10,235.70 10,694.47
1009 1	KHAN MD Z & BEGUM SYEDA T 2 DOREMUS ST PATERSON NJ 2 DOREMUS ST 03/04/25 25 1 P001 CK 34525 03/04/25 25 2 P001 CK 34524 03/04/25 25 3 P001 CK 34525	44400 228300 07522 0 2 272700	0.00	3,473.52 3,473.52 3,473.52 3,473.52 215.66 Per Diem Interest:	3,612.59 3,988.92 57.31 0.00 0.00 308.66	1,479.06- 14,548.55 13,069.49 9,595.97 6,122.45 5,906.79 6,215.45

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1009 2	MARTINEZ, JENNIFER L 4 DOREMUS ST PATERSON NJ 4 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 57600 07522 0 2 102000	0.00	1,299.23 1,299.22 1,299.23 1,299.22 Per Diem Interest:	1,351.25 1,492.00 0.00 0.00 86.32	0.00 5,441.70 5,441.70 4,142.47 2,843.25 2,929.57
1009 3	URIBE, ROMAN W & CARMEN R H/W 6 DOREMUS ST PATERSON NJ 6 DOREMUS ST 03/03/25 25 1 P001 CK 3892987325 04/28/25 25 2 P001 CK 3897181088	44400 109900 07522 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 18.12 0.00 156.78	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89
1009 4	MALDONADO, EUGENIO L & MARIA M H/W 10 DOREMUS ST PATERSON NJ 8-10 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 151600 07522 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
1009 5	SIMPSON, LATOYA ALICIA 12 DOREMUS ST PATERSON NJ 10-14 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 76000 07522 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	0.00 7,372.97 7,372.97 5,612.64 3,852.32 3,986.26
1009 6	AHMED LOTON, CLEAVES R A ET ALS 16 DOREMUS ST PATERSON NJ 16 DOREMUS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 86600 07522 0 2 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61 Per Diem Interest:	1,735.42 1,916.20 0.00 0.00 123.74	0.00 6,988.85 6,988.85 5,320.23 3,651.62 3,775.36
1009 7	RAJU TANVIR A 195 JASPER ST PATERSON NJ 195 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 151000 07522 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 0.00 0.00 215.09	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86

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1009 8	KHAN, ENAMUL 254 UNION BLVD TOTOWA, NJ 193 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 135600 07512 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75	2,384.55 2,632.95 0.00 0.00	2,401.20- 9,603.00 7,201.80 4,909.05 2,616.30 2,809.54 2,468.54
				Per Diem Interest: Utility Principal Bal:	193.24 341.00-	
1009 9	HERRERA, RAMONA 191 JASPER ST PATERSON NJ 191 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 124000 07522 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,870.94
				Per Diem Interest:	176.79	
1009 10	TAVAREZ, JUAN 189 JASPER ST PATERSON NJ 189 JASPER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 128100 07522 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22	2,285.20 2,523.24 0.00 0.00	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05
				Per Diem Interest:	182.61	
1009 11	MOHOSIN, MOHAMMED A. 22 SHERIDAN AVENUE PATERSON NJ 185-187 JASPER ST 02/03/25 25 1 P001 CK 116 05/05/25 25 2 P001 CK 129	56300 136400 07502 0 2 192700	**Sp Charges** 0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
				Per Diem Interest:	211.25	
			Sp Charges Account Id: 12-3344B	Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	7,582.76
			Sp Charges Account Id: 12-3344C	Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	9,082.76
1009 12	181 183 JASPER STREET LLC 175 BROADWAY 1ST FL PATERSON NJ 181-183 JASPER ST 02/12/25 25 1 P001 CK 29617125434 02/18/25 25 1 P001 CR 3892214025 ONLINE PAYMENTS 05/02/25 25 2 P001 CK 19721123944	56300 6800 07505 0 2 63100	0.00	803.74 803.74 801.78 1.96 803.74	835.92 922.99 1.96 0.00 0.00	0.00 3,366.39 3,366.39 2,564.61 2,562.65 1,758.91 1,802.94
				Per Diem Interest:	44.03	

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1009 13	QUDDUS MAZHARUL & ANIKA 172 GORDON AVE TOTOWA, NJ 179 JASPER ST 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	39900 282600 07512 0 2 322500	0.00	4,107.85 4,107.84 4,107.85 4,107.84 Per Diem Interest:	4,272.32 4,717.37 0.00 0.00 395.37	0.00 17,205.38 17,205.38 13,097.53 8,989.69 9,385.06
1009 14	MORALES, HECTOR S & EVA I H/W 449 E 34TH ST PATERSON NJ 146 REDWOOD AVE 04/04/25 25 1 P001 CK 6375 04/15/25 25 1 P001 CK 6405 04/25/25 25 1 P001 CK 6416 06/05/25 25 1 P001 CK 6433 06/16/25 25 1 P001 CK 6460 06/05/25 25 2 P001 CK 6433 06/16/25 25 2 P001 CK 6460	46600 279400 07504 0 4A 326000	0.00 PM 05/16/25 PM 05/16/25	4,152.43 4,152.42 0.00 0.00 85.50 1,188.66 1,156.33 0.00 0.00 Per Diem Interest:	4,318.69 4,768.56 130.80 16.61 20.76 42.70 15.83 31.14 22.84 872.70	0.00 17,392.10 17,392.10 17,392.10 17,306.60 16,117.94 14,961.61 14,961.61 14,961.61 15,834.31
1009 15	SANTOS LEONCIO 148 REDWOOD AVE PATERSON NJ 148 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 105900 07522 0 2 139600	0.00	1,778.16 1,778.15 1,778.16 1,778.15 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,849.35 2,042.00 0.00 0.00 135.94 179.50 9.54	0.00 7,447.66 7,447.66 5,669.50 3,891.35 4,027.29 4,206.79 4,216.33
1009 16	LANTIGUA SUGEIDY & MARIA 65 7TH AVENUE PATERSON NJ 150 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 135600 07524 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
1009 17	REDWOOD PROPERTY LLC 34 SAMUEL STREET EAST HANOVER NJ 152 REDWOOD AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 046940	42200 70000 07936 0 2 112200	0.00 WIRE LERE	1,429.15 1,429.15 1,429.15 1,429.15 Per Diem Interest: Utility Principal Bal:	1,486.37 1,641.20 0.00 0.00 97.41 2.22-	1,192.43- 5,985.87 4,793.44 3,364.29 1,935.14 2,032.55 2,030.33

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1009 18	KHAN, EBADUR R. 170 LEE AVENUE HALEDON AVENUE 154 REDWOOD AVE 12/31/24 25 1 P001 CS 05/09/25 25 2 P001 CS	42200 100500 07508 0 2 142700	0.00	1,817.65 1,817.64 1,817.65 1,817.64 Per Diem Interest:	1,890.42 2,087.34 0.00 0.00 140.34	0.00 7,613.05 7,613.05 5,795.40 3,977.76 4,118.10
1009 19	KHAN, EBADUR 156 REDWOOD AVE PATERSON, NJ 156 REDWOOD AVE 12/31/24 25 1 P001 CS 05/09/25 25 2 P001 CS	42200 106500 07522 0 2 148700	0.00	1,894.07 1,894.07 1,894.07 1,894.07 Per Diem Interest:	1,969.90 2,175.11 0.00 0.00 148.85	0.00 7,933.15 7,933.15 6,039.08 4,145.01 4,293.86
1009 20	WALTON, DARYL % JEANETTE H/W & D. 158 REDWOOD AVE PATERSON NJ 158 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 242500 07522 0 2 284700	0.00	3,626.37 3,626.37 3,626.37 3,626.37 Per Diem Interest:	3,771.56 4,164.45 0.00 0.00 341.75	0.00 15,188.75 15,188.75 11,562.38 7,936.01 8,277.76
1009 21	TRINIDAD JOSE L 160 REDWOOD AVE PATERSON NJ 160 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 282900 07522 0 2 325100	0.00	4,140.97 4,140.96 4,140.97 4,140.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,306.76 4,755.40 0.00 0.00 399.05 4,357.43 1,376.97	0.00 17,344.09 17,344.09 13,203.12 9,062.16 9,461.21 13,818.64 15,195.61
1009 22	CAMERON, COLLIN & CAMERON, PAULA H/W PO BOX 312 LONG VALLEY, NJ 162 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 240400 07853 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,743.74 4,133.73 0.00 0.00 338.78 485.00 5.10	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25 8,701.25 8,706.35
1010 1	MNT REALTY, LLC 204 ALBION AVE PATERSON, NJ 422-428 CHAMBERLAIN AVE 01/22/25 25 1 P001 CK 3890365134 04/23/25 25 2 P001 CK 3896953845	84000 296600 07502 0 4A 380600	0.00	4,847.90 4,847.89 4,847.90 4,847.89	5,042.00 5,567.22 0.00 0.00	0.00 20,305.01 20,305.01 15,457.11 10,609.22

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1010	1	MNT REALTY,LLC	Continued			
			Per Diem Interest:		477.78	11,087.00
1010	2	203 REDWOOD LLC	76400			0.00
		1624 MAIN AVE	373600	5,731.88	5,961.38	
		CLIFTON NJ	07011 0	5,731.87	6,582.37	24,007.50
		203-209 REDWOOD AVE	4C 450000			24,007.50
		01/14/25 25 1 P001 CK 3889885723	ONLINE PAYMENTS	5,731.88	0.00	18,275.62
		01/14/25 25 2 P001 CK 3889885723	ONLINE PAYMENTS	5,731.87	0.00	12,543.75
			Per Diem Interest:		576.22	13,119.97
1010	3	GIBBONS, BARBARA J.& BENSI, LOUIS	41800			0.00
		201 REDWOOD AVE	148300	2,421.40	2,518.35	
		PATERSON NJ	07522 0	2,421.40	2,780.69	10,141.84
		199-201 REDWOOD AVE	2 190100			10,141.84
		01/28/25 25 1 P001 CK 0165		2,421.40	0.00	7,720.44
		04/28/25 25 2 P001 CK 0170		2,421.40	0.00	5,299.04
			Per Diem Interest:		207.57	5,506.61
1010	4	MEJIA VICTOR G	57600			0.00
		195 199 REDWOOD AVE	00660 213900	3,458.24	3,596.70	
		PATERSON NJ	07522 0	3,458.23	3,971.36	14,484.53
		195-199 REDWOOD AVE	2 271500			14,484.53
		02/07/25 25 1 P001 CK		3,458.24	0.00	11,026.29
		05/07/25 25 2 P001 CK		3,458.23	0.00	7,568.06
			Per Diem Interest:		323.03	7,891.09
1010	5	MATZUMURA, MAYRA	56100 VT001			0.00
		191 REDWOOD AVE	136700	2,393.29	2,491.62	
		PATERSON NJ	07522 0	2,393.29	2,757.68	10,035.88
		189-193 REDWOOD AVE	2 192800			10,035.88
				Per Diem Interest:	809.60	10,845.48
				Utility Principal Bal:	341.00	11,186.48
				Utility Delinquent Int/Pnlty:	18.12	11,204.60
1010	6	MUTZUMURA, MAYRA	45100	*Lien**Lien*		0.00
		155 UNION AVENUE	0	574.47	597.46	
		PATERSON NJ	07502 0	574.46	659.70	2,406.09
		187-189 REDWOOD AVE	1 45100			2,406.09
		03/26/25 25 1 P201 CK 20200	SUBS TAX LIEN FUND	574.47	15.80	1,831.62
		06/20/25 25 2 P201 CK 10602	SUBS	574.46	14.07	1,257.16
			Per Diem Interest:		63.97	1,321.13
1010	7	DAS MILTON	47000			0.00
		185 187 REDWOOD AVE	01380 92300	1,774.34	1,845.38	
		PATERSON NJ	07522 0	1,774.33	2,037.61	7,431.66
		185-187 REDWOOD AVE	2 139300			7,431.66
		02/07/25 25 1 P001 CK		1,774.34	0.00	5,657.32
		05/07/25 25 2 P001 CK		1,774.33	0.00	3,882.99
			Per Diem Interest:		135.51	4,018.50

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1010 8	PEREZ SANCHEZ K M ET ALS 181 183 REDWOOD AVE PATERSON NJ 181-183 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 212200 07522 0 2 264600	0.00	3,370.35 3,370.34 3,370.35 3,370.34 Per Diem Interest:	3,505.29 3,870.43 0.00 0.00 313.24	0.00 14,116.41 14,116.41 10,746.06 7,375.72 7,688.96
1010 9	BEGUM 179 LLC 155 UNION AVE PATERSON NJ 179 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 124000 07502 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 2,110.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,195.11 2,423.78 0.00 0.00 172.96 341.00 18.12	0.00 8,840.10 8,840.10 6,729.49 4,618.89 4,791.85 5,132.85 5,150.97
1010 10	BRITO,ANA R & BRITO,ELMA 177 REDWOOD AVE PATERSON,NJ 177 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 56200 07522 0 2 97900	0.00	1,247.01 1,247.00 1,247.01 1,247.00 Per Diem Interest:	1,296.93 1,432.03 0.00 0.00 81.85	0.00 5,222.97 5,222.97 3,975.96 2,728.96 2,810.81
1010 11	AHMED JALAL & BEGUM RASHIDA 175 REDWOOD AVE PATERSON NJ 175 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 125800 07522 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 0.00 0.00 175.51	2,293.17- 8,936.13 6,642.96 4,509.42 2,375.89 2,551.40
1010 12	CORNEJO,BLANCA 173 REDWOOD AVE PATERSON NJ 171-173 REDWOOD AVE 03/13/25 25 1 P001 CK 115 05/07/25 25 2 P001 CS	52600 127900 07522 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 30.78 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
1010 13	OSSERS, SIDENIA 169 REDWOOD AVE PATERSON NJ 169 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 146200 07522 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	800.68- 10,029.80 9,229.12 6,834.47 4,439.82 4,644.40

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1010 14	AQUARIUS CONSULTING, LLC 165-167 REDWOOD AVENUE PATERSON, NJ 165-167 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52800 00672 156700 07522 0 2 209500	*Lien**Lien* 0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	 2,775.35 3,064.46 0.00 0.00 297.16	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,136.97
1010 15	TIBURCIO GREGORY A 163 REDWOOD AVE PATERSON NJ 161-163 REDWOOD AVE 01/29/25 25 1 P001 CK 789 05/01/25 25 2 P001 CK 797	52800 208400 07522 0 2 261200	 0.00	3,327.04 3,327.03 3,327.04 3,327.03 Per Diem Interest:	 3,460.25 3,820.70 0.00 0.00 308.42	0.00 13,935.02 13,935.02 10,607.98 7,280.95 7,589.37
1010 16	STEWART, VICTOR V & BRENDA G H/W 701 MARKET STREET PATERSON NJ 159 REDWOOD AVE	41800 0 07513 0 2 41800	**Sp Charges** 0.00	532.43 532.43 Per Diem Interest:	553.75 611.42 108.50	0.00 2,230.03 2,230.03 2,338.53
Sp Charges Account Id: 10-3360C Clean Up Sp Charge Prior Yr/Prd Bal: 500.00 2,838.53						
Sp Charges Account Id: 12-3371C Clean Up Sp Charge Prior Yr/Prd Bal: 1,000.00 3,838.53						
Sp Charges Account Id: 15-3349B Board Up Sp Charge Prior Yr/Prd Bal: 4,000.00 7,838.53						
Sp Charges Account Id: 15-3349C Clean Up Sp Charge Prior Yr/Prd Bal: 1,500.00 9,338.53						
Sp Charges Account Id: 16-3352B Board Up Sp Charge Prior Yr/Prd Bal: 2,000.00 11,338.53						
Sp Charges Account Id: 16-3352C Clean Up Sp Charge Prior Yr/Prd Bal: 5,000.00 16,338.53						
Sp Charges Account Id: 20-0027C Clean Up Sp Charge Prior Yr/Prd Bal: 1,500.00 17,838.53						
1010 17	LEGGIERI, ALBERTO & FABIOLA H/W PO BOX 3112 WAYNE NJ 157 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 00469 259500 07470 0 2 301300	 0.00	3,837.81 3,837.81 3,837.81 3,837.81 Per Diem Interest:	3,991.47 4,407.27 0.00 0.00 365.29	0.00 16,074.36 16,074.36 12,236.55 8,398.74 8,764.03
1010 18	SANCHEZ, ENRIQUE 209 5TH AVENUE AVENUE PATERSON, NJ 155 REDWOOD AVE	41800 71200 07524 0 2 113000	 0.00	1,439.34 1,439.34 Per Diem Interest:	1,496.97 1,652.90 882.55	1,496.40 6,028.55 7,524.95 8,407.50

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1010 19	TONKA HOLDINGS LLC 707 WINDSWEPT LN FRANKLIN LAKES,NJ 153 REDWOOD AVE 12/31/24 25 1 P001 CK 0001416137 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473060	41900 182600 07417 0 2 224500	*Lien**Lien* 0.00 wire	2,859.57 2,859.57 550.89 2,308.68 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 0.00 318.44	0.00 11,977.08 11,977.08 11,426.19 9,117.51 6,257.94 6,576.38
1010 20	MEJIA, ALDY R. 151 REDWOOD AVENUE PATERSON,NJ 151 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 153000 07522 0 2 194700	*Lien**Lien* 0.00	2,480.00 2,479.99 2,480.00 2,479.99 Per Diem Interest:	2,579.29 2,847.97 0.00 0.00 253.69	0.00 10,387.25 10,387.25 7,907.25 5,427.26 5,680.95
1010 21	GONZALEZ, SOLFANHNIS 9 VERNON AVE CLIFTON, NJ 147-149 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 167800 07011 0 2 220500	 0.00	2,808.62 2,808.62 2,808.62 2,808.62 Per Diem Interest:	2,921.08 3,225.36 0.00 0.00 250.69	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
1010 22	AHMED, MOHAMMED & AKTHER, NARGISH 145 REDWOOD AVE PATERSON NJ 145 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 156700 07522 0 2 190200	 0.00	2,422.68 2,422.67 2,422.68 2,422.67 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 207.71	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
1010 23	RODRIGUEZ, FELIX H. 425-427 CROSBY AVENUE PATERSON, NJ 425-427 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 138700 07502 0 2 192100	 0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19
1010 24	RODRIGUEZ, RAQUEL 421 CROSBY AVE PATERSON, NJ 421-423 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 258300 07502 0 2 311700	 0.00	3,970.28 3,970.28 3,970.28 3,970.28 Per Diem Interest:	4,129.25 4,559.39 0.00 0.00 380.05	0.00 16,629.20 16,629.20 12,658.92 8,688.64 9,068.69
Utility Principal Bal:					241.19	9,309.88
Utility Delinquent Int/Pnlty:					25.76	9,335.64

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1010 25	MURILLO, JUDDY P.O. BOX 7419 PATERSON NJ 154-158 ALBION AVE 02/26/25 25 1 P001 CK 3892751049 05/16/25 25 1 P001 CK 3898606167 05/16/25 25 2 P001 CK 3898606167	67300 00660 90000 07509 0 2 157300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,003.61 2,003.61 0.00 0.00 0.00	2,083.83 2,300.91 25.05 80.14 15.03	4,815.42 8,391.96 13,207.38 13,207.38 13,207.38 13,207.38 14,418.64 15,316.14 15,442.76
			Per Diem Interest:		1,211.26	
			Utility Principal Bal:		897.50	
			Utility Delinquent Int/Pnlty:		126.62	
1010 26	FRANCISCO WILLIAMS 279 PHILLIPS AVE APT 2 SOUTH HACKENSACK NJ 160-162 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 01380 158200 07606 0 2 213800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,723.28 2,723.28 2,723.28 2,723.28	2,832.32 3,127.35 0.00 0.00	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
			Per Diem Interest:		241.19	
1010 27	ALI, MUHAMMED & BEGUM, ROHIMA, H/W 166 ALBION AVE PATERSON, NJ 164-166 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 177400 07502 0 2 232900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,966.57 2,966.56 2,966.57 2,966.56	3,085.34 3,406.75 0.00 0.00	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
			Per Diem Interest:		268.28	
1010 28	KHAN, EBADUR R. 170 LEE AVENUE HALEDON, NJ 168-170 ALBION AVE 12/31/24 25 1 P001 CS 05/09/25 25 2 P001 CS	55400 07508 135200 2 190600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,427.77 2,427.77 2,427.77 2,427.77	2,524.97 2,788.00 0.00 0.00	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,521.25
			Per Diem Interest:		208.28	
1010 29	MEZA HENRY, P FRANCO VALERY P ET ALS 172 ALBION AVE PATERSON NJ 172-174 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 07502 70100 2 119700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,524.68 1,524.68 1,524.68 1,524.68	1,585.73 1,750.91 0.00 0.00	0.00 6,386.00 6,386.00 4,861.32 3,336.64 3,444.35
			Per Diem Interest:		107.71	
1010 30	HUSSAIN ALI & BEGUM TAHMINA 174-176 ALBION AVE PATERSON NJ 174-176 ALBION AVE 01/29/25 25 1 P001 CK 339 05/07/25 25 2 P001 CK 349	49600 07512 101500 2 151100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,924.64 1,924.64 1,924.64 1,924.64	2,001.70 2,210.21 0.00 0.00	0.00 8,061.19 8,061.19 6,136.55 4,211.91 4,364.16
			Per Diem Interest:		152.25	

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1010 31	RODAS, GERMAN A. 180 ALBION AVENUE PATERSON, NJ 178-180 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 98100 07502 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42
1010 32	SUCHINSKY, JOHN 182-186 ALBION AVE PATERSON NJ 182-186 ALBION AVE	53400 00672 194300 07502 0 2 247700	0.00	3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 1,110.32	262.43- 13,214.80 12,952.37 14,062.69
1010 33	SUCHINSKY, JOHN 182-186 ALBION AVE PATERSON NJ 188 ALBION AVE	9100 00672 0 07502 0 1 9100	0.00	115.92 115.91 Per Diem Interest:	120.55 133.11 20.38	0.00 485.49 485.49 505.87
1010 34	HERNANDEZ GIMENA V 190-194 ALBION AVE PATERSON NJ 190-194 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 92100 07502 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57 Per Diem Interest: Utility Principal Bal:	1,802.99 1,990.80 0.00 0.00 130.97 2.66-	1,579.44- 7,260.94 5,681.50 3,947.92 2,214.35 2,345.32 2,342.66
1010 35	DSA194, LLC 29 SWAN ROAD MAHWAH, NJ 194-198 ALBION AVE 12/02/24 25 1 P001 CK 3887118546 04/22/25 25 2 P001 CK 3896882397	59700 227000 07430 0 4A 286700	0.00	3,651.85 3,651.84 3,651.85 3,651.84 Per Diem Interest:	3,798.06 4,193.70 0.00 0.00 344.59	0.00 15,295.45 15,295.45 11,643.60 7,991.76 8,336.35
1010 36	CORTES LUZ C,VARGAS LUZ M ET ALS 200 ALBION AVE PATERSON NJ 198-200 ALBION AVE 02/04/25 25 1 P001 CK 2928 05/05/25 25 2 P001 CK 2875	166500 158200 07502 0 2 324700	0.00	4,135.87 4,135.87 4,135.87 4,135.87 Per Diem Interest:	4,301.46 4,749.55 0.00 0.00 398.49	0.00 17,322.75 17,322.75 13,186.88 9,051.01 9,449.50
1010 37	MNT REALTY LLC 204 ALBION AVE PATERSON, NJ 202 ALBION AVE 12/02/24 25 1 P001 CK 3887118469	29200 9700 07502 0 4A 38900	0.00	495.49 495.49 495.49	515.33 569.01 0.00	0.00 2,075.32 2,075.32 1,579.83

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1010	37 04/23/25 25 2 P001 CK 3896953872	MNT REALTY LLC ONLINE PAYMENTS	Continued	495.49 Per Diem Interest:	0.00 24.52	1,084.34 1,108.86
1011 1	200 SHERIDAN LLC 909 46TH ST BROOKLYN NY 172-202 SHERIDAN AVE 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	458700 1341300 11219 0 4A 1800000 Value: 700,500- WIRE LERE Value: 700,500-	0.00	31,850.12 31,850.12 8,922.62- 22,927.50 8,922.62- 22,927.50 Per Diem Interest:	23,845.50 26,329.50 0.00 0.00 0.00 0.00 2,491.13	0.00 113,875.24 113,875.24 104,952.62 82,025.12 73,102.50 50,175.00 52,666.13
1011 2	NAVARRO, BRENDA 175-177 ALBION AVE PATERSON NJ 175-177 ALBION AVE 02/13/25 25 1 P001 CK 37014307 05/07/25 25 2 P001 CK	45000 00660 104000 07502 0 2 149000	0.00	1,897.89 1,897.89 1,897.89 1,897.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,973.88 2,179.49 0.00 0.00 149.26 341.00 18.12	215.66- 7,949.15 7,733.49 5,835.60 3,937.71 4,086.97 4,427.97 4,446.09
1011 3	STASIO, ANTHONY 173 ALBION AVENUE PATERSON, NJ 173 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 57600 07502 0 2 93100	0.00	1,185.87 1,185.86 1,185.87 1,185.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,233.34 1,361.82 0.00 0.00 76.65 179.50 9.54	0.00 4,966.89 4,966.89 3,781.02 2,595.16 2,671.81 2,851.31 2,860.85
1011 4	LORA YESHUA 171 ALBION AVE PATERSON NJ 171 ALBION AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	35500 132000 07502 0 2 167500 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 0.00 0.00 175.51	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
1011 5	ZUNIGA, CUPERTINO & FERNANDA 167 ALBION AVE PATERSON NJ 167-169 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 234400 07502 0 2 290700	*Lien**Lien* 0.00	3,702.80 3,702.79 3,702.80 3,702.79 Per Diem Interest:	3,851.05 4,252.21 0.00 0.00 412.34	0.00 15,508.85 15,508.85 11,806.05 8,103.26 8,515.60

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1011 6	ASPILLAGA, ZENOBIA 163-165 ALBION AVE PATERSON NJ 163-165 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 135300 07502 0 2 191600	0.00	2,440.51 2,440.50 2,440.51 2,440.50 Per Diem Interest:	2,538.22 2,802.63 0.00 0.00 209.70	0.00 10,221.86 10,221.86 7,781.35 5,340.85 5,550.55
1011 7	AHMED UMORIA & AHMED ILIAS 159-161 ALBION AVE PATERSON NJ 159-161 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 208400 07502 0 2 258700	0.00	3,295.20 3,295.19 3,295.20 3,295.19 Per Diem Interest:	3,427.13 3,784.13 0.00 0.00 304.87	13.54- 13,801.65 13,788.11 10,492.91 7,197.72 7,502.59
1011 8	NASRIN, SEEMA & AMBIA, MINHAJUL 157-159 ALBION AVE PATERSON, NJ 157-159 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 108600 07502 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99 Per Diem Interest:	2,105.03 2,324.31 0.00 0.00 163.31	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
1011 9	JIMENEZ, MODESTA & RODRIGUEZ, R.V 153-155 ALBION AVE PATERSON NJ 153-155 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 120400 07502 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07
1011 10	MEZZINA DANIEL G & AGUILAR TATIANA 151 ALBION AVE PATERSON NJ 151 ALBION AVE 02/07/25 25 1 P001 CK 06/02/25 25 2 P001 CK 53437092	44400 01380 176600 07502 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
1011 11	SULTANA NASRIN & HASAN FAKRUL 149 ALBION AVE PATERSON NJ 149 ALBION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 01380 254500 07502 0 2 295900	0.00	3,769.03 3,769.03 3,769.03 3,769.03 Per Diem Interest:	3,919.93 4,328.28 0.00 0.00 357.63	765.93- 15,786.27 15,020.34 11,251.31 7,482.28 7,839.91

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1011 12	ALI,RUMAN 350 N 8TH ST PROSPECT PARK,NJ 147 ALBION AVE 02/18/25 25 1 P001 CK 044 02/18/25 25 2 P001 CK 044 05/12/25 25 2 P001 CS	33100 192900 07508 0 2 226000	0.00 DROP BOX 02/18/25 DROP BOX 02/18/25	2,878.68 2,878.67 2,878.68 3.93 2,874.74	2,993.94 3,305.81 17.39 0.00 0.00	1.00- 12,057.10 12,056.10 9,177.42 9,173.49 6,298.75 6,557.24
				Per Diem Interest:	258.49	
1011 13	VIERA 145 ALBION AVE LLC 127 ALBION AVE PATERSON NJ 145 ALBION AVE 02/04/25 25 1 P001 CK 3891320084 04/08/25 25 2 P001 CK 3895888173	43500 241800 07502 0 4A 285300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,634.01 3,634.01 3,634.01 3,634.01	3,779.51 4,173.23 0.00 0.00	0.00 15,220.76 15,220.76 11,586.75 7,952.74
				Per Diem Interest:	263.91	8,216.65
1011 14	HUSSAIN ZALAL 409 CROSBY AVE PATERSON NJ 409 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31500 106600 07502 0 2 138100	0.00	1,759.05 1,759.05 1,759.05 1,759.05	1,829.48 2,020.06 0.00 0.00	0.00 7,367.64 7,367.64 5,608.59 3,849.54
				Per Diem Interest:	133.81	3,983.35
1011 15	KHANOM,HAUSA 407 CROSBY AVE PATERSON,NJ 407 CROSBY AVE 01/29/25 25 1 P001 CK 3890849631 06/30/25 25 2 P001 CK 3901214059	42200 76100 07502 0 2 118300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,506.85 1,506.85 1,506.85 1,506.85	1,567.18 1,730.43 0.00 19.87	0.00 6,311.31 6,311.31 4,804.46 3,297.61
				Per Diem Interest:	105.72	3,403.33
1011 16	MOHSIN DEWAN K 405 CROSBY AVE PATERSON NJ 405 CROSBY AVE 02/07/25 25 1 P001 CK 3891619745 02/07/25 25 2 P001 CK 3891619745	42200 99900 07502 0 2 142100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,810.00 1,810.00 1,810.00 1,810.00	1,882.47 2,078.57 0.00 0.00	0.00 7,581.04 7,581.04 5,771.04 3,961.04
				Per Diem Interest:	139.48	4,100.52
1011 17	MAHA,RAZA 403 CROSBY AVENUE PATERSON,NJ 403 CROSBY AVE 04/11/25 25 1 P001 CK 123 06/13/25 25 2 P001 CK 124	42200 95800 07502 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77	1,828.16 2,018.59 32.35 19.41	0.00 7,362.30 7,362.30 5,604.52 3,846.75
				Per Diem Interest:	133.67	3,980.42

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1011 18	QUINONES, JOSE L 401 CROSBY AVE PATERSON, NJ 401 CROSBY AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	33700 00660 112400 07502 0 2 146100	0.00	1,860.95 1,860.95 1,860.95 1,860.95	1,935.46 2,137.08 0.00 0.00	0.00 7,794.44 7,794.44 5,933.49 4,072.54 4,217.69
				Per Diem Interest:	145.15	
1011 19	DILISO, FILIPPO 127 ROCK ROAD HAWTHORE, NJ 154-158 SHERIDAN AVE 01/14/25 25 1 P001 CK 71174507 05/07/25 25 2 P001 CK	68100 111000 07506 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37 5,363.87 5,373.41
				Per Diem Interest:	191.96	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1011 20	ACECEDO, JAVIER & CANELIA H/W 160 SHERIDAN AVE PATERSON NJ 160-162 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 250900 07502 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96	4,069.63 4,493.57 0.00 0.00	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,936.87
				Per Diem Interest:	373.67	
1011 21	DE DONATO, ROBERT 168 SHERIDAN AVE PATERSON NJ 164-168 SHERIDAN AVE 01/06/25 25 1 P001 CK 3889366825 01/06/25 25 2 P001 CK 3889366825	68100 59400 07502 0 2 127500	0.00	1,624.04 1,624.03 1,624.04 1,624.03	1,689.06 1,865.00 0.00 0.00	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
				Per Diem Interest:	118.77	
1011 22	NJ REAL ESTATE ASSET HOLDING LLC 335 CENTRAL AVE HALEDON, NJ 170 SHERIDAN AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	35500 0 07508 0 1 35500	0.00	452.19 452.18 452.19 452.18	470.29 519.27 6.93 0.00	0.00 1,893.93 1,893.93 1,441.74 989.56 1,011.94
				Per Diem Interest:	22.38	
1012 1	G & N HOLDINGS, LLC 9 FARMSTEAD ROAD CALDWELL, NJ 382-428 CHAMBERLAIN AVE 02/06/25 25 1 P001 CK 3891518992 05/07/25 25 2 P001 CK 3898011496	187800 85237 409600 07006 0 4A 597400	0.00	7,609.39 7,609.38 7,609.39 7,609.38	7,914.06 8,738.46 0.00 0.00	0.00 31,871.29 31,871.29 24,261.90 16,652.52 17,437.82
				Per Diem Interest:	785.30	

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1012 2	MANZO, ALBERT J & MANZO, ALBERT 351 W BROADWAY PATERSON NJ 390-396 CHAMBERLAIN AVE	5800 0 07522 0 1 5800	*Lien**Lien* 0.00	73.88 73.88	76.84 84.83	0.00 309.43 309.43 336.13
				Per Diem Interest:	26.70	
1012 4	PICINICH, LISA 8 WILLIAM PLACE PINE BROOK, NJ 187-195 SHERIDAN AVE 06/23/25 25 1 P001 CK 3900829950 06/23/25 25 2 P001 CK 3900829950	85500 240400 07058 0 4A 325900	0.00	4,151.16 4,151.15 4,151.16 4,151.15	4,317.36 4,767.10 294.73 107.93	0.00 17,386.77 17,386.77 13,235.61 9,084.46
				Per Diem Interest:	400.19	9,484.65
1012 5.01	183 SHERIDAN AVE LLC 126 SAMPSON ST GARFIELD NJ 187 SHERIDAN AVE 01/08/25 25 1 P001 CK 158 05/07/25 25 2 P001 CK 163	43200 14600 07026 0 2 57800	0.00	736.23 736.23 736.23 736.23	765.71 845.46 0.00 0.00	0.00 3,083.63 3,083.63 2,347.40 1,611.17
				Per Diem Interest:	38.26	1,649.43
1012 5.02	187 SHERIDAN AVE LLC 126 SAMPTON ST GARFIELD NJ 183 SHERIDAN AVE 01/08/25 25 1 P001 CK 160 05/07/25 25 2 P001 CK 160	43200 14600 07026 0 2 57800	0.00	736.23 736.23 736.23 736.23	765.71 845.46 0.00 0.00	0.00 3,083.63 3,083.63 2,347.40 1,611.17
				Per Diem Interest:	38.26	1,649.43
1012 6	RODRIGUEZ IVONNE & PAREDES ELOISA 179 SHERIDAN AVE PATERSON NJ 179-181 SHERIDAN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	45000 141700 07502 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09	2,473.31 2,730.95 0.00 0.00	0.00 9,960.45 9,960.45 7,582.35 5,204.26
				Per Diem Interest:	202.74	5,407.00
1012 7	RIVERA, MARITZA 179 LENOX AVE PATERSON NJ 175-179 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 273500 00660 0 07502 0 2 318500	0.00	4,056.90 4,056.89 4,056.90 4,056.89	4,219.33 4,658.86 0.00 0.00	0.00 16,991.98 16,991.98 12,935.08 8,878.19
				Per Diem Interest:	389.70	9,267.89

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1012 8	ORTIZ, JULIO 171 SHERIDAN AVE PATERSON NJ 173 SHERIDAN AVE 02/10/25 25 1 P001 CK 135 05/22/25 25 2 P001 CK 136	35500 168800 07502 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 0.00 0.00 227.71	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57
1012 9	ORTIZ, JULIO & JUANA H/W 169-171 SHERIDAN AVE PATERSON NJ 169-171 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 178200 07522 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
1012 10	NAVARRO, CARLOS E. MARTINEZ, A. B. 167-169 SHERIDAN AVE PATERSON, NJ 167-169 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 127200 07502 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50
1012 11	MOLLOY, THOMAS I. & MAYES, ANDREA H/W 165 SHERIDAN AVENUE PATERSON, NJ 165 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 63200 07502 0 2 107600	0.00	1,370.56 1,370.55 1,370.56 1,370.55 Per Diem Interest:	1,425.43 1,573.92 0.00 0.00 92.41	0.00 5,740.46 5,740.46 4,369.90 2,999.35 3,091.76
1012 12	HOQUE, BADRUL & MINU, AKLIMA K. 7 ALGONQUIN AVENUE LINCOLN PARK, NJ 163 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 149600 07035 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
1012 13	ZULUAGA, DARIO & ESCOBAR, CELINA 50 HIGH PARK PL CLIFTON, NJ 161 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 103800 07011 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70 Per Diem Interest:	1,963.28 2,167.79 0.00 0.00 148.13	0.00 7,906.47 7,906.47 6,018.77 4,131.07 4,279.20
Utility Principal Bal:					60.00	4,339.20
Utility Delinquent Int/Pnlty:					31.41	4,370.61

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1012 14	SANTIAGO DANIEL, SANTIAGO MAIROVI MG 159 SHERIDAN AVE PATERSON NJ 159 SHERIDAN AVE 01/15/25 25 1 P001 CK 71174795 05/07/25 25 2 P001 CK	44400 115000 07502 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29 4,607.06
				Per Diem Interest: Utility Principal Bal:	164.02 0.23-	
1012 15	AHMED SHOIAB & MIAH SHAWON 157 SHERIDAN AVE PATERSON NJ 157 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 173400 07502 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
				Per Diem Interest:	246.86	
1012 16	ISLAM EMDADUL MD & YASMIN SANIRA 155 SHERIDAN AVE PATERSON NJ 155 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 234000 07502 0 2 278400	0.00	3,546.12 3,546.12 3,546.12 3,546.12	3,688.11 4,072.29 0.00 0.00	0.00 14,852.64 14,852.64 11,306.52 7,760.40 8,093.21
				Per Diem Interest:	332.81	
1012 17	AHAMED, ASIF 153 SHERIDAN AVE PATERSON, NJ 153 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 215800 07502 0 2 260200	0.00	3,314.30 3,314.30 3,314.30 3,314.30	3,447.00 3,806.07 0.00 0.00	0.00 13,881.67 13,881.67 10,567.37 7,253.07 7,560.07
				Per Diem Interest:	307.00	
1012 18	RAHMAN, RAHELA & ISLAM, ANAWARUL 151 SHERIDAN AVE PATERSON, NJ 151 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 154000 07502 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
				Per Diem Interest:	215.09	
1012 19	SHERIDAN PARK LLC 474 JEFFERSON AVENUE HAWORTH, NJ 149 SHERIDAN AVE 02/10/25 25 1 P001 CK 3891726299 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898334733 05/12/25 25 2 P001 CK 3898334733	41400 166100 07641 0 2 207500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,643.04 2,643.03 2,643.04 2,643.03 2,643.03 2,643.03	2,748.86 3,035.20 0.00 9.96 0.00 9.96	0.00 11,070.13 11,070.13 8,427.09 11,070.12 8,427.09 5,784.06
				Original Payment Date: 05/12/25		

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1012	19 05/12/25 25 3 P001 CK 3898334733	SHERIDAN PARK LLC ONLINE PAYMENTS	Continued	9.96 Per Diem Interest:	0.00 231.51	5,774.10 6,005.61
1012 20	KHANOM, RUBINA 147 SHERIDAN AVENUE PATERSON, NJ 147 SHERIDAN AVE 01/24/25 25 1 P001 CK 3890558493 04/28/25 25 2 P001 CK 3897173961	41400 164900 07502 0 2 206300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,627.75 2,627.75 2,627.75 2,627.75	2,732.96 3,017.65 0.00 0.00	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
1012 21	SARWAR, MOHAMMED & MOSHAMMAT 145 SHERIDAN AVE PATERSON NJ 145 SHERIDAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33100 00660 279400 07502 0 2 312500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,980.47 3,980.47 3,980.47 3,980.47	4,139.85 4,571.09 0.00 0.00	0.00 16,671.88 16,671.88 12,691.41 8,710.94 9,092.13
1012 22	ALI, MONOJIR 73 COLONIAL RD WAYNE, NJ 387-389 CROSBY AVE 03/17/25 25 1 P001 CK 3894020827 03/17/25 25 2 P001 CK 3894020827	50600 27700 07470 0 4A 78300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	997.35 997.35 997.35 997.35	1,037.28 1,145.33 10.20 0.00	0.00 4,177.31 4,177.31 3,179.96 2,182.61 2,243.17
1012 23	RAHMAN SADEQR 131 SHERMAN AVENUE PATERSON NJ 385 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 76900 07502 0 2 119100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,517.04 1,517.04 1,517.04 1,517.04	1,577.78 1,742.13 0.00 0.00	0.00 6,353.99 6,353.99 4,836.95 3,319.91 3,426.76
1012 24	MARTE, MARIA 381 CROSBY AVE PATERSON NJ 381-383 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 00660 176200 07502 0 2 219000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,789.52 2,789.51 2,789.52 2,789.51	2,901.20 3,203.42 0.00 0.00	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18
1012 25	RODRIGUEZ MIGUEL & ROLON RUTH 154 SHERMAN AVE PATERSON NJ 154 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 94100 07502 0 2 129600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,650.78 1,650.78 1,650.78 1,650.78	1,716.88 1,895.72 0.00 0.00	0.00 6,914.16 6,914.16 5,263.38 3,612.60

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1012	25	RODRIGUEZ MIGUEL & ROLON RUTH	Continued			
			Per Diem Interest:		121.75	3,734.35
			Utility Principal Bal:		88.54	3,822.89
			Utility Delinquent Int/Pnlty:		1.71	3,824.60
1012	26	LEE, TARONA L 156 SHERMAN AVE PATERSON NJ 156 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 74800 0 110300 0.00	1,404.95 1,404.95 1,404.95 1,404.95	1,461.20 1,613.41 0.00 0.00	1,320.29- 5,884.51 4,564.22 3,159.27 1,754.32
			Per Diem Interest:		95.34	1,849.66
1012	27	LABOY, ROSA & VEGA, ALFREDO 158 SHERMAN AVE PATERSON NJ 158 SHERMAN AVE 02/13/25 25 1 P001 CK 37014318 05/07/25 25 2 P001 CK	35500 74100 0 109600 0.00	1,396.03 1,396.03 1,396.03 1,396.03	1,451.93 1,603.17 0.00 0.00	0.00 5,847.16 5,847.16 4,451.13 3,055.10
			Per Diem Interest:		139.35	3,194.45
1012	28	SALIM MOHAMMED & KAMRUN GULSHAN A 160 SHERMAN AVE PATERSON NJ 160 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 89400 0 124900 0.00	1,590.92 1,590.91 1,590.92 1,590.91	1,654.61 1,826.98 0.00 0.00	0.00 6,663.42 6,663.42 5,072.50 3,481.59
			Per Diem Interest:		115.09	3,596.68
			Utility Principal Bal:		179.50	3,776.18
			Utility Delinquent Int/Pnlty:		9.54	3,785.72
1012	29	WISE, ARLESHIA 162-164 SHERMAN AVE PATERSON NJ 162-164 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 130400 0 175400 0.00	2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00	0.00 9,357.59 9,357.59 7,123.43 4,889.27
			Per Diem Interest:		186.72	5,075.99
1012	30	VASQUEZ, JOSE 166 SHERMAN AVE PATERSON, NJ 166-168 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 262300 0 307300 0.00	3,914.24 3,914.23 3,914.24 3,914.23	4,070.96 4,495.03 0.00 0.00	130.07- 16,394.46 16,264.39 12,350.15 8,435.92
			Per Diem Interest:		373.81	8,809.73

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1012 31.01	ARAFAT, KAZIE E 3211 PLAZA DR WOODBIDGE, NJ 170 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 00660 0 07095 0 1 34500	0.00	439.45 439.44 439.45 439.44 Per Diem Interest:	457.04 504.65 0.00 0.00 21.75	386.04- 1,840.58 1,454.54 1,015.09 575.65 597.40
1012 31.02	REYES, KENIA 174 SHERMAN AVE PATERSON, NJ 174 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 00660 0 07502 0 1 35400	0.00	450.91 450.91 450.91 450.91 Per Diem Interest: Utility Delinquent Int/Pnlty:	468.96 517.81 0.00 0.00 22.32 9.06	1.76- 1,888.59 1,886.83 1,435.92 985.01 1,007.33 1,016.39
1012 32.01	NHO LEGISTIC LLC 4756 DURHAM DR READING PA 176 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42100 160400 19606 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,682.62 2,962.07 0.00 0.00 225.16 341.00 18.12	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85 6,210.85 6,228.97
1012 32.02	PEREZ BONILLA, MELISSA M & PEREZ, B.B 178 SHERMAN AVE PATERSON, NJ 178 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 01380 160400 07502 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,640.23 2,915.26 0.00 0.00 252.61 341.00 18.12	1.56- 10,632.66 10,631.10 8,092.51 5,553.93 5,806.54 6,147.54 6,165.66
1012 32.03	LAWRENCE CORETTA & LAWRENCE DENASI 5422 TOWN SQUARE WAY FLOWERY BRANCH GA 180 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 160400 30542 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,640.23 2,915.26 0.00 0.00 220.62 146.63 4.30	290.14- 10,632.66 10,342.52 7,803.93 5,265.35 5,485.97 5,632.60 5,636.90

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1012 32.04	CRUZ JUAN J 182 SHERMAN AVE PATERSON, NJ 182 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 162300 07502 0 2 201200	0.00	2,562.79 2,562.78 2,562.79 2,562.78 Per Diem Interest:	2,665.40 2,943.05 0.00 0.00 223.31	0.00 10,734.02 10,734.02 8,171.23 5,608.45 5,831.76
1012 32.05	ROMERO, ANDRES 184 SHERMAN AVE PATERSON, NJ 184 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 161900 07502 0 2 200800	*Lien**Lien* 0.00	2,557.69 2,557.69 2,557.69 2,557.69 Per Diem Interest:	2,660.10 2,937.20 0.00 0.00 284.83	0.00 10,712.68 10,712.68 8,154.99 5,597.30 5,882.13
1012 32.06	ROSADO, CARMEN I. 186 SHERMAN AVE PATERSON, NJ 186 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 158700 07502 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,726.31
1012 32.07	VILLALONA JOSE 188 SHERMAN AVE PATERSON NJ 188 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 156000 07502 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54 Per Diem Interest:	2,581.94 2,850.90 0.00 0.00 214.37	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,647.21
1012 32.08	REGALADO-DIAZ RUTH & DE LA CRUZ A 190 SHERMAN AVE PATERSON NJ 190 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 260100 07502 0 2 303300	0.00	3,863.29 3,863.28 3,863.29 3,863.28 Per Diem Interest:	4,017.97 4,436.52 0.00 0.00 368.14	0.00 16,181.06 16,181.06 12,317.77 8,454.49 8,822.63
1012 32.09	MONTES, MIGDALIA 192 SHERMAN AVE PATERSON, NJ 192 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 163800 07502 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66 Per Diem Interest:	2,742.23 3,027.89 0.00 0.00 231.54	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66

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1012 32.10	AHMED, HALIMA & AHMED, OYES 194 SHERMAN AVE PATERSON, NJ 194 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 00660 160800 07502 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
1012 32.11	JORGE GIOVANNA P 196 SHERMAN AVE PATERSON NJ 196 SHERMAN AVE 01/16/25 25 1 P001 CK 822914 01/16/25 25 2 P001 CK 822914 05/07/25 25 2 P001 CK	46800 00660 162300 07502 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 9.67 2,653.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,770.05 3,058.61 0.00 0.00 0.00 234.52 340.68 18.12	0.00 11,155.49 11,155.49 8,492.07 8,482.40 5,828.66 6,063.18 6,403.86 6,421.98
1012 33	BEJARAN, LYDIA & MENDOZA, J. 198 SHERMAN AVE PATERSON NJ 196-202 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73800 00660 229900 07502 0 2 303700	0.00	3,868.38 3,868.38 3,868.38 3,868.38 Per Diem Interest:	4,023.27 4,442.37 0.00 0.00 368.70	0.00 16,202.40 16,202.40 12,334.02 8,465.64 8,834.34
1013 1	362-364 CHAMBERLAIN AVE 362-364 CHAMBERLAIN AVE PATERSON NJ 362-364 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 353200 07502 0 2 410200	*Lien**Lien* 0.00	5,224.93 5,224.92 5,224.93 5,224.92 Per Diem Interest:	5,434.12 6,000.20 0.00 0.00 408.41	29.16- 21,884.17 21,855.01 16,630.08 11,405.16 11,813.57
1013 2	WILSON SASHA 80 ROOSEVELT AVE JERSEY CITY NJ 366-368 CHAMBERLAIN AVE 02/03/25 25 1 P001 CK 3891253743 05/14/25 25 2 P001 CK 3898432579	50800 314800 07304 0 2 365600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,656.83 4,656.83 4,656.83 4,656.83 Per Diem Interest:	4,843.29 5,347.81 0.00 24.85 337.53	0.00 19,504.76 19,504.76 14,847.93 10,191.10 10,528.63
1013 3	FELICIANO, JESUS E. 290 KEARNEY STREET PATERSON, NJ 370-372 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 00660 352600 07522 0 2 403400	0.00	5,138.31 5,138.31 5,138.31 5,138.31 Per Diem Interest:	5,344.04 5,900.73 0.00 0.00 510.12	0.00 21,521.39 21,521.39 16,383.08 11,244.77 11,754.89

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1013 4	HAZIN IMRAN & HUZHEN KAWTHER 126 CLIFTON BLVD CLIFTON NJ 374-376 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 327600 07011 0 2 378400	*Lien**Lien* 0.00	4,819.87 4,819.87 4,819.87 4,819.87	5,012.86 5,535.04 0.00 0.00	5,047.85- 20,187.64 15,139.79 10,319.92 5,500.05 6,036.79
Per Diem Interest:					536.74	
1013 5	UNITED STATES ARMY CORPS OF ENGINEE PO BOX 1715 BALTIMORE,MD 195-201 SHERMAN AVE	66300 0 21203 0 15F 66300	**Sp Charges** 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
Per Diem Interest:					0.00	0.00
Sp Charges Account Id: 20-0033C Clean Up						
Sp Charge Prior Yr/Prd Bal:					250.00	250.00
1013 6	BRAVO MARY & VICTOR 191 193 SHERMAN AVE PATERSON NJ 191-193 SHERMAN AVE 02/10/25 25 1 P001 CK 3891655850 05/08/25 25 2 P001 CK 3898104177	57400 380800 07502 0 2 438200	0.00	5,581.58 5,581.57 5,581.58 5,581.57	5,805.05 6,409.77 0.00 0.00	0.00 23,377.97 23,377.97 17,796.39 12,214.82
Per Diem Interest:					559.49	12,774.31
1013 7	LOPEZ, BRENDA 187-189 SHERMAN AVE PATERSON NJ 187-189 SHERMAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 123200 07502 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39	2,392.50 2,641.72 0.00 0.00	0.00 9,635.01 9,635.01 7,334.61 5,034.22
Per Diem Interest:					194.09	5,228.31
1013 8	169-185 SHERMAN AVE, LLC 30 SECOND STREET, STE 107 HACKENSACK, NJ 173-185 SHERMAN AVE 01/24/25 25 1 P001 CK 31119 04/10/25 25 2 P001 CK 32775	480000 1620000 07601 0 4C 2100000	0.00	26,748.75 26,748.75 26,748.75 26,748.75	27,819.75 30,717.75 0.00 0.00	0.00 112,035.00 112,035.00 85,286.25 58,537.50
Per Diem Interest:					2,208.44	60,745.94
1013 9	169-185 SHERMAN AVE, LLC 30 SECOND STREET, STE 107 HACKENSACK NJ 169-171 SHERMAN AVE 01/22/25 25 1 P001 CK 31374 04/10/25 25 2 P001 CK 32776	60300 278800 07601 0 4C 339100	0.00	4,319.29 4,319.29 4,319.29 4,319.29	4,492.23 4,960.18 0.00 0.00	0.00 18,090.99 18,090.99 13,771.70 9,452.41
Per Diem Interest:					418.92	9,871.33

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1013 10	ILEARN SCHOOLS INC 3300 BROADWAY S301 FAIR LAWN NJ 151-167 SHERMAN AVE	464800 2342500 10977 0 4B 2807300	0.00	35,757.99 35,757.98 Per Diem Interest:	37,189.71 41,063.78 14,000.20	37,175.67- 149,769.46 112,593.79 126,593.99
1013 11	ALZATE, JOSE 274 WAYNE AVE PATERSON NJ 272-278 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 123700 00660 123700 07502 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
1013 12	179-181 MORNINGSIDE ENTERPRISES LLC 428 RIVER STREET STE 100 HACKENSACK, NJ 280-298 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	167300 1462200 00660 1462200 07601 0 4C 1629500	0.00	20,755.76 20,755.76 20,755.76 20,755.76 Per Diem Interest:	21,586.80 23,835.51 0.00 0.00 2,311.37	0.00 86,933.83 86,933.83 66,178.07 45,422.31 47,733.68
1014 1	FLORES, DENID 342 CHAMBERLAIN AVE PATERSON NJ 342-344 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36200 105800 00660 105800 07502 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59
				Utility Principal Bal:	178.91-	3,918.68
1014 2	MENEGHIN, DAVID & JACQUELINE H/W 344-348 CHAMBERLINE AVE PATERSON, NJ 344-348 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 108900 00660 108900 07502 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 0.00 164.44	0.00 8,520.00 8,520.00 6,485.82 4,451.64 4,616.08
1014 3	PEREZ SANDYJOEL 348 -352 CHAMBERLAIN AVE PATERSON NJ 348-352 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 107900 07502 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79 Per Diem Interest:	2,079.86 2,296.51 0.00 0.00 160.62	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99

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1014 4	WILLOCK, AILEEN & PATMORE, T ETAL 142 FLEMING AVE, APT 2B NEWARK, NJ 352-356 CHAMBERLAIN AVE	48600 00660 122300 07105 0 2 170900	0.00	2,176.84 2,176.84	2,264.00 2,499.84	0.00 9,117.52 9,117.52 9,841.08
				Per Diem Interest:	723.56	
1014 6	MAIAH, EMON & REHANA, JINAT 287-289 WAYNE AVE PATERSON, NJ 287-289 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 00660 189800 07502 0 2 243900	0.00	3,106.68 3,106.68 3,106.68 3,106.68	3,231.06 3,567.65 0.00 0.00	0.00 13,012.07 13,012.07 9,905.39 6,798.71 7,082.59
				Per Diem Interest:	283.88	
1014 7	ISLAM, NAZRUL & BEGUM, SHEPA 283 WAYNE AVE. PATERSON NJ 283-285 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 00660 167900 07502 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63	3,172.78 3,503.28 0.00 0.00	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70
				Per Diem Interest:	277.64	
1014 8	GARCIA, BRENDA D & DIAZ, VICTOR 279 WAYNE AVE PATERSON, NJ 279-283 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 00660 148900 07502 0 2 197800	*Lien**Lien* 0.00	2,519.48 2,519.48 2,519.48 2,519.48	2,620.36 2,893.31 0.00 0.00	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,780.87
				Per Diem Interest:	267.20	
1014 9	AHMED, MOHAMMED M 277 WAYNE AVE PATERSON, NJ 275-279 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 00660 318500 07502 0 2 367400	0.00	4,679.76 4,679.76 4,679.76 4,679.76	4,867.13 5,374.14 0.00 0.00	0.00 19,600.79 19,600.79 14,921.03 10,241.27 10,700.33
				Per Diem Interest:	459.06	
1014 10	BASHIR MOHAMMAD & ZAHANARA 271 WAYNE AVE PATERSON, NJ 271-273 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 01380 230700 07502 0 2 279600	0.00	3,561.41 3,561.40 3,561.41 3,561.40	3,704.00 4,089.85 0.00 0.00	0.00 14,916.66 14,916.66 11,355.25 7,793.85 8,128.37 8,128.36
				Per Diem Interest:	334.52	
				Utility Principal Bal:	0.01-	

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1014 11	FILPO, RARAE & CHAVEZ, YANARIS 267 WAYNE AVE PATERSON NJ 267-269 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 193500 07502 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79	3,139.66 3,466.71 0.00 0.00	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
				Per Diem Interest:	274.09	
1014 12.01	DEVELOPMENT ENGINEERING, LLC 550 COLFAX ROAD WAYNE, NJ PT-263-PT265 WAYNE AVE. 02/10/25 25 1 P001 CK 3891779582 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898344971 05/12/25 25 2 P001 CK 3898344971 05/12/25 25 3 P001 CK 3898344971	39100 0 07470 0 1 39100	0.00	498.04 498.04 498.04 498.04 498.04 498.04 1.22	517.98 571.93 1.22 0.00 1.22 0.00	0.00 2,085.99 2,085.99 1,587.95 2,085.99 1,587.95 1,089.91 1,088.69 1,113.30
				Per Diem Interest:	24.61	
1014 13.01	DEVELOPMENT ENGINEERING LLC 550 COLFAX ROAD WAYNE, NJ 261 PT. 263 WAYNE AVE. 02/10/25 25 1 P001 CK 3891779295 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898344865 05/12/25 25 2 P001 CK 3898344865 05/12/25 25 3 P001 CK 3898344865	39100 0 07470 0 1 39100	0.00	498.04 498.04 498.04 498.04 498.04 498.04 1.22	517.98 571.93 1.22 0.00 1.22 0.00	0.00 2,085.99 2,085.99 1,587.95 2,085.99 1,587.95 1,089.91 1,088.69 1,113.30
				Per Diem Interest:	24.61	
1014 14	KHAN, MOHAMMED & SAHODRA & KHAN, IMRAN 257 WAYNE AVENUE PATERSON, NJ 257-259 WAYNE AVE 02/03/25 25 1 P001 CK 3891107326 04/24/25 25 2 P001 CK 3897035877	43600 129800 07502 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68	2,297.12 2,536.40 0.00 0.00	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40
				Per Diem Interest:	183.88	
1014 15	HERNANDEZ DANY A B 253-255 WAYNE NJ PATERSON NJ 253-255 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 00660 100800 07502 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12	1,916.91 2,116.60 0.00 0.00	67.94- 7,719.75 7,651.81 5,808.69 3,965.57 4,108.74
				Per Diem Interest:	143.17	

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1014 16	KALAM, ABDUL MD 249 WAYNE AVENUE PATERSON, NJ 249-251 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 00660 141900 07502 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 0.00 0.00 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
1014 17	AHMED, AZM S. & AHMED, ABU Z. 241 WAYNE AVE PATERSON NJ PT245-247 WAYNE AVE 02/07/25 25 1 P001 CK 3891618397 05/13/25 25 2 P001 CK 3898358961	43700 242900 07502 0 2 286600	0.00	3,650.57 3,650.57 3,650.57 3,650.57 Per Diem Interest:	3,796.73 4,192.24 0.00 16.90 344.45	0.00 15,290.11 15,290.11 11,639.54 7,988.97 8,333.42
1014 18	AHMED, AZM S. & AHMED, ABU Z. 243 WAYNE AVE PATERSON NJ FTS 241-243 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35700 00660 193700 07502 0 2 229400	0.00	2,921.99 2,921.98 2,921.99 2,921.98 Per Diem Interest:	3,038.98 3,355.54 0.00 0.00 263.31	0.00 12,238.49 12,238.49 9,316.50 6,394.52 6,657.83
1014 19	ARAUJO, TRENA L & DIXON, DIANE 146 MANCHESTER AVE PATERSON, NJ 241-243 WAYNE AVE 01/22/25 25 1 P001 CK 3890380737	10000 0 07502 0 1 10000	*Lien**Lien* 0.00	127.38 127.37 127.38 Per Diem Interest: Utility Principal Bal:	132.48 146.27 0.00 29.40 106.61-	0.00 533.50 533.50 406.12 435.52 328.91
1014 20	JOSEPH GRILLO INC PO BOX 1596 CLIFTON NJ 146-148 MANCHESTER AVE 05/16/25 25 1 P001 CK 3898612549 05/16/25 25 2 P001 CK 3898612549	54700 98500 07011 0 2 153200	0.00	1,951.39 1,951.38 0.00 0.00 Per Diem Interest:	2,029.52 2,240.93 102.45 14.64 764.05	1,429.73 8,173.22 9,602.95 9,602.95 9,602.95 10,367.00
1014 21	CHOWDHURY MUHAMMAD I & KHANOM TANZINA 150-152 MANCHESTER AVE PATERSON NJ 150-152 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54600 87400 07502 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59

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1014 22	ISLAM, FARIDUL & CHOWDHURY, FAHIMA 154-156 MANCHESTER AVE PATERSON NJ 154-156 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54600 00660 77100 07502 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53 Per Diem Interest:	1,744.70 1,926.44 0.00 0.00 124.73	1,572.83- 7,026.20 5,453.37 3,775.84 2,098.31 2,223.04
1014 23	FARUQUE, KIBRIA 158-160 MANCHESTER AVE PATERSON, NJ 158-160 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00114 110900 07502 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
1014 24	GOMEZ, CARMELO 162-166 MANCHESTER AVE #1 PATERSON NJ 162-166 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65900 00660 295100 07502 0 2 361000	0.00	4,598.24 4,598.24 4,598.24 4,598.24 Per Diem Interest:	4,782.35 5,280.52 0.00 0.00 387.03	0.00 19,259.35 19,259.35 14,661.11 10,062.87 10,449.90
1014 25	DUARTE PROPERTIES LLC 168 170 MANCHESTER AVE PATERSON NJ 168-170 MANCHESTER AVE	49200 71800 07502 0 2 121000	0.00	1,541.24 1,541.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,602.95 1,769.92 1,138.12 179.50 9.54	3,194.37 6,455.35 9,649.72 10,787.84 10,967.34 10,976.88
1014 26	CHOWDHURY FATHAMA K 170-174 MANCHESTER AVE PATERSON NJ 170-174 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 158900 07502 0 2 219000	0.00	2,789.52 2,789.51 2,789.52 2,789.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,901.20 3,203.42 0.00 0.00 248.56 341.00 18.12	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18 6,694.18 6,712.30
1014 27	KOHINOOR REAL ESTATE LLC 180-184 MANCHESTER AVE PATERSON, NJ 176-178 MANCHESTER AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	49000 150800 07502 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75

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1014 28	CHOWDHURY,EBADUR RAHMAN 180 MANCHESTER AVE 2ND FL PATERSON NJ 178-180 MANCHESTER AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	48600 146300 07502 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54	2,581.94 2,850.90 0.00 0.00	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,647.21
				Per Diem Interest:	214.37	
1014 29	HUSSAIN, SHAON 182 MANCHESTER PATERSON, NJ 180-184 MANCHESTER AVE 01/13/25 25 1 P001 CK 3889781810 04/15/25 25 2 P001 CK 3896485844	48400 124600 07502 0 2 173000	0.00	2,203.59 2,203.59 2,203.59 2,203.59	2,291.82 2,530.55 0.00 0.00	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,005.68
				Per Diem Interest:	183.31	
1014 30	GALVEZ,FRAYDEN M 184-186 MANCHESTER AVE PATERSON,NJ 184-186 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 164800 07502 0 2 213400	*Lien**Lien* 0.00	2,718.19 2,718.18 2,718.19 2,718.18	2,827.02 3,121.50 0.00 0.00	0.00 11,384.89 11,384.89 8,666.70 5,948.52 6,250.98
				Per Diem Interest:	302.46	
1014 31	CAPELLAN, STEVEN & ARROYO, RAFAELA 186 MANCHESTER AVE PATERSON, NJ 186-190 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59700 247300 07502 0 2 307000	0.00	3,910.42 3,910.41 3,910.42 3,910.41	4,066.98 4,490.64 0.00 0.00	0.00 16,378.45 16,378.45 12,468.03 8,557.62 8,931.00
				Per Diem Interest:	373.38	
1014 32	VEN PROPERTY MANAGEMENT LLC PO BOX 4054 WAYNE NJ 192-202 MANCHESTER AVE 12/17/24 25 1 P001 CK 1050 01/15/25 25 1 P001 CK 1056 02/19/25 25 1 P001 CK 1061 03/13/25 25 2 P001 CK 1066 04/15/25 25 2 P001 CK 1067 05/14/25 25 2 P001 CK 1074	97800 274200 07474 0 4C 372000	0.00	4,738.35 4,738.35 1,579.45 1,579.45 1,579.45 1,579.45 1,579.45 1,579.45	4,928.07 5,441.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,846.20 19,846.20 18,266.75 16,687.30 15,107.85 13,528.40 11,948.95 10,369.50 10,740.65
				Per Diem Interest:	371.15	
1015 1	324-334 CHAMBERLAIN AVENUE LLC 8 ELLERHAUSEN DRIVE MONTVILLE, NJ 320-336 CHAMBERLAIN AVE 01/31/25 25 1 P001 CK 3891002048 05/02/25 25 2 P001 CK 3897642748	843800 256200 07045 0 4A 1100000	0.00	14,011.25 14,011.25 14,011.25 14,011.25	14,572.25 16,090.25 0.00 0.00	0.00 58,685.00 58,685.00 44,673.75 30,662.50

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1015	1	324-334 CHAMBERLAIN AVENUE LLC	Continued			
				Per Diem Interest:	1,498.21	32,160.71
1015 3	191 MANCHESTER PLACE LLC PO BOX 7041 ROCHELLE PARK, NJ 191-195 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	316400 00660 219900 07662 0 4C 536300	0.00	6,831.13 6,831.12 6,831.13 6,831.12	7,104.63 7,844.73 0.00 0.00	0.00 28,611.61 28,611.61 21,780.48 14,949.36
				Per Diem Interest:	698.63	15,647.99
1015 4	AHMED, BABUL & CHOWDURY, SALMA M. 189 MANCHESTER AVE PATERSON NJ 187-189 MANCHESTER AVE 12/13/24 25 1 P001 CK 883 04/30/25 25 2 P001 CK 887	51200 116000 07502 0 2 167200	0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70
				Per Diem Interest:	175.09	4,835.79
1015 5	CLARK, DARYL 185 MANCHESTER AVE PATERSON NJ 185-187 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 90600 07502 0 2 141800	0.00	1,806.18 1,806.18 1,806.18 1,806.18	1,878.50 2,074.17 0.00 0.00	0.00 7,565.03 7,565.03 5,758.85 3,952.67
				Per Diem Interest:	139.06	4,091.73
1015 6	GEDIN, MARC & SANDRA D.H/W 183 MANCHESTER AVE PATERSON NJ 181-185 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 93100 07502 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02	1,911.61 2,110.75 0.00 0.00	0.00 7,698.41 7,698.41 5,860.38 4,022.36
				Per Diem Interest:	142.60	4,164.96
1015 7	NOOR RAHIMA & MIAH MD T 179-181 MANCHESTER AVE PATERSON NJ 179-181 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 80500 07502 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53	1,744.70 1,926.44 0.00 0.00	0.00 7,026.20 7,026.20 5,348.67 3,671.14
				Per Diem Interest:	124.73	3,795.87
1015 8	NOOR RAJ & OANI 177-179 MANCHESTER AVE PATERSON NJ 177-179 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 102600 07502 0 2 153800	0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 0.00 0.00	0.00 8,205.23 8,205.23 6,246.20 4,287.17
				Per Diem Interest:	156.08	4,443.25

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1015 9	MAHMOOD, HANIF 803 TOTOWA RD TOTOWA NJ 173-175 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58200 00660 139600 07512 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
1015 10	CABRERA OSCAR 169 MANCHESTER AVE PATERSON NJ 169-173 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 00660 311500 07502 0 2 369100	0.00	4,701.42 4,701.41 4,701.42 4,701.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,889.65 5,399.01 0.00 0.00 461.47 341.00 1.60	0.00 19,691.49 19,691.49 14,990.07 10,288.66 10,750.13 11,091.13 11,092.73
1015 11	GRAY,TANYA R. 167-169 MANCHESTER AVE PATERSON,NJ 167-169 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 68000 07502 0 2 115500	0.00	1,471.19 1,471.18 1,471.19 1,471.18 Per Diem Interest:	1,530.09 1,689.47 0.00 0.00 101.75	0.00 6,161.93 6,161.93 4,690.74 3,219.56 3,321.31
1015 12	OSORIO,ALEXANDER & CIRREA,CARMEN 165 MANCHESTER AVE PATERSON NJ 163-165 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00650 70300 07502 0 2 129500	0.00	1,649.51 1,649.51 1,649.51 1,649.51 Per Diem Interest:	1,715.55 1,894.26 0.00 0.00 121.61	800.00- 6,908.83 6,108.83 4,459.32 2,809.81 2,931.42
1015 13	RODRIGUEZ,MANUEL & CORALITO &EVERAD 159-161 MANCHESTER AVE PATERSON NJ 159-161 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 158000 07502 0 2 217200	0.00	2,766.59 2,766.58 2,766.59 2,766.58 Per Diem Interest:	2,877.36 3,177.09 0.00 0.00 246.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
1015 14	MCGUIRE,JAMES & MAYO,EVELYN 157 MANCHESTER AVE PATERSON,NJ 157 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 01380 98800 07502 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 145.44	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55

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1015 15	DEB, KALLOL KUMAR & MITRA, BABY 153-155 MANCHESTER AVENUE PATERSON, NJ 153-155 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 01380 153100 07502 0 2 212300	0.00	2,704.18 2,704.17 2,704.18 2,704.17 Per Diem Interest:	2,812.44 3,105.42 0.00 0.00 239.06	0.00 11,326.21 11,326.21 8,622.03 5,917.86 6,156.92
1015 16	CRESPO JERRY & CRESPO ANTHONY 149-151 MANCHESTER AVE PATERSON NJ 149-151 MANCHESTER AVE 01/14/25 25 1 P001 CK 71174444 05/07/25 25 2 P001 CK	56300 00660 133800 07502 0 2 190100	*Lien**Lien* 0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 269.65	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,568.69
1015 17	MAIAH, S. MD & N. MD 145-147 MANCHESTER AVENUE PATERSON, NJ 145-147 MANCHESTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 208300 07502 0 2 257900	0.00	3,285.01 3,285.00 3,285.01 3,285.00 Per Diem Interest:	3,416.53 3,772.43 0.00 0.00 303.74	0.00 13,758.97 13,758.97 10,473.96 7,188.96 7,492.70
1015 18	AHMED SAKIL & AHMED MUSTAFA 329 CROSBY AVE PATERSON NJ 329 CROSBY AVE 12/16/24 25 1 P001 CK 31050 05/07/25 25 1 P001 CK 05/19/25 25 1 P001 CK 412978228 05/19/25 25 2 P001 CK 412978228 05/19/25 25 2 P001 CK 71181271	37200 99500 07502 0 2 136700	0.00	1,741.22 1,741.22 13.32 1,698.28 29.62 8.60 1,727.90 Per Diem Interest: Utility Principal Bal:	1,810.93 1,999.58 0.00 42.94 0.05 6.01 0.00 194.42 1.36-	0.00 7,292.95 7,292.95 7,279.63 5,581.35 5,551.73 5,543.13 3,815.23 4,009.65 4,008.29
1015 19	UDDIN MD I & RUZI 327 CROSBY AVE PATERSON NJ 327 CROSBY AVE 02/25/25 25 1 P001 CK 3892653218	33700 78100 07502 0 2 111800	0.00	1,424.06 1,424.05 1,424.06 Per Diem Interest:	1,481.07 1,635.35 7.59 231.06	0.00 5,964.53 5,964.53 4,540.47 4,771.53
1015 20	URENA, FRANCISCO A 107-17 80TH ST OZONE PARK, NY 246-248 PATERSON AVE 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	59100 572500 11417 0 4A 631600	*Lien**Lien* 0.00	8,045.01 8,045.00 8,045.01 8,045.00 Per Diem Interest:	8,367.12 9,238.73 0.00 0.00 836.49	0.00 33,695.86 33,695.86 25,650.85 17,605.85 18,442.34

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1015 21	GOTAY, DOMINGO JR & ABIGAIL H/W 250 PATERSON AVE PATERSON NJ 250-252 PATERSON AVE 02/03/25 25 1 P001 CK 1216 05/02/25 25 1 P001 CS 05/02/25 25 2 P001 CK 1262	45000 89400 07502 0 2 134400	0.00	1,711.92 1,711.92 1,711.79 0.13 1,711.92	1,780.47 1,965.93 0.00 0.00 0.00	0.00 7,170.24 7,170.24 5,458.45 5,458.32 3,746.40 3,874.96
				Per Diem Interest:	128.56	
1015 22	COLARELLI, RICHARD 26 FLYNN PLACE WAYNE, NJ 254-256 PATERSON AVE 03/20/25 25 1 P001 CK 3894285640 05/13/25 25 2 P001 CK 3898410059	59200 107200 07470 0 2 166400	0.00	2,119.52 2,119.52 2,119.52 2,119.52	2,204.39 2,434.01 31.51 7.72	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
				Per Diem Interest:	173.95	
1015 23	AGUIRRE, GERMAN & CARMEN 258 PATERSON AVE PATERSON NJ 258 PATERSON AVE 02/10/25 25 1 P001 CK 3910 05/07/25 25 2 P001 CK 3914	47500 79200 07502 0 2 126700	0.00	1,613.85 1,613.84 1,613.85 1,613.84	1,678.46 1,853.30 0.00 0.00	0.00 6,759.45 6,759.45 5,145.60 3,531.76 3,649.40
				Per Diem Interest:	117.64	
1015 24	MAIAH,MD KASRU & BEGUM,SHAMIMA H/W 262 PATERSON AVE PATERSON,NJ 260-262 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 182900 07502 0 2 242100	0.00	3,083.75 3,083.75 3,083.75 3,083.75	3,207.22 3,541.32 0.00 0.00	0.00 12,916.04 12,916.04 9,832.29 6,748.54 7,029.87
				Per Diem Interest:	281.33	
1015 25	VEGA, WALTER E. & NORA E. H/W 264-266 PATERSON AVE PATERSON NJ 264-266 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 161400 07502 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89	2,922.40 3,226.82 0.00 0.00	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
				Per Diem Interest:	250.83	
1015 26	AHMED MASUD & BEGUM SHAMIMA 268-270 PATERSON AVE PATERSON NJ 268-270 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 111500 07502 0 2 159000	0.00	2,025.27 2,025.26 2,025.27 2,025.26	2,106.35 2,325.77 0.00 0.00	91.14- 8,482.65 8,391.51 6,366.24 4,340.98 4,504.43
				Per Diem Interest:	163.45	

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1015 27	ROSAS, ALEXANDER 270-272 PATERSON AVENUE PATERSON, NJ 270-272 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 01380 96000 07502 0 2 153600	*Lien**Lien* 0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	 2,034.82 2,246.78 0.00 0.00 194.83	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,476.43
1015 28	OVALLE, SANTOS 274 PATERSON, AVE PATERSON, NJ 274-276 PATERSON AVE 02/03/25 25 1 P001 CK 3891271350 05/08/25 25 2 P001 CK 3898045255	59200 128900 07502 0 2 188100	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 204.73	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,448.02
1015 29	KIBRIA, GULAM & MIAH, KARIMA 278 280 PATERSON AVE PATERSON NJ 278-280 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 01380 140800 07501 0 2 193300	 0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 212.11	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35
			Utility Principal Bal:		323.00-	5,277.35
1015 30	FLORES, MARIA 280-282 PATERSON AVENUE PATERSON, NJ 280-282 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 85900 07502 0 2 135500	 0.00	1,725.94 1,725.93 1,725.94 1,725.93 Per Diem Interest:	1,795.04 1,982.02 0.00 0.00 130.12	0.00 7,228.93 7,228.93 5,502.99 3,777.06 3,907.18
1015 31	ALAM, MOHAMMED J. 284 PATERSON AVENUE PATERSON, NJ 282-286 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 110400 07502 0 2 160100	*Lien**Lien* 0.00	2,039.28 2,039.27 2,039.28 2,039.27 Per Diem Interest:	2,120.93 2,341.86 0.00 0.00 227.09	0.00 8,541.34 8,541.34 6,502.06 4,462.79 4,689.88
1015 32	TAVAREZ PEDRO V Y, INFANTE PEDRO J 286 288 PATERSON AVE PATERSON NJ 286-288 PATERSON AVE 12/31/24 25 1 P001 CK 570025836 05/07/25 25 2 P001 CK	49700 89800 07502 0 2 139500	 0.00 PD BY CHICAGO TITLE COMPANY	1,776.89 1,776.88 1,776.89 1,776.88 Per Diem Interest:	1,848.03 2,040.53 0.00 0.00 135.80	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36

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1015 33	MARTINEZ JOSEPH 288 290 PATERSON AVE PATERSON NJ 288-290 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 116500 07502 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97	2,201.73 2,431.09 0.00 0.00	0.00 8,866.77 8,866.77 6,749.79 4,632.82
				Per Diem Interest:	173.67	4,806.49
				Utility Principal Bal:	25.00	4,831.49
				Utility Delinquent Int/Pnlty:	13.09	4,844.58
1015 34	TORRES, NILDA I. 292 PATERSON AVE PATERSON NJ 290-292 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 91500 07502 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53	1,870.55 2,065.40 0.00 0.00	0.00 7,533.02 7,533.02 5,734.48 3,935.95
				Per Diem Interest:	138.21	4,074.16
1015 35	LA MADRID, MAGALY M. 294 PATERSON AVE PATERSON NJ 294-296 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 173000 07502 0 2 224000	*Lien**Lien* 0.00	2,853.20 2,853.20 2,853.20 2,853.20	2,967.44 3,276.56 0.00 0.00	0.00 11,950.40 11,950.40 9,097.20 6,244.00
				Per Diem Interest:	317.73	6,561.73
1101 2	REDWOOD ASSOC 1122 CLIFTON AVE CLIFTON NJ 41-125 GRANITE AVE 02/05/25 25 1 P001 CK 3891374796 05/06/25 25 2 P001 CK 3897903667	2000000 5251700 07013 0 4C 7251700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	92,368.53 92,368.53 92,368.53 92,368.53	96,066.90 106,074.24 0.00 0.00	0.00 386,878.20 386,878.20 294,509.67 202,141.14
				Per Diem Interest:	10,224.09	212,365.23
1101 3	CAMPOS HERIQUEZ JOSE I & ERMELINDA 90 92 KATZ AVE PATERSON NJ 90-92 KATZ AVE 05/07/25 25 1 P001 CK	77800 108500 07502 0 2 186300	0.00	2,373.00 2,373.00 2,126.60	2,468.01 2,725.10 73.90	2,457.76- 9,939.11 7,481.35 5,354.75
				Per Diem Interest:	477.37	5,832.12
1101 4	AQUINO WILKIN & CASTILLO YENDI 86-88 KATZ AVE PATERSON NJ 86-88 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 188600 07502 0 2 276700	0.00	3,524.47 3,524.47 3,524.47 3,524.47	3,665.58 4,047.43 0.00 0.00	0.00 14,761.95 14,761.95 11,237.48 7,713.01
				Per Diem Interest:	330.41	8,043.42

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1101 5	RAHMAN LUTFUR & RUSNA 78 84 KATZ AVE PATERSON NJ 78-84 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123800 187200 07502 0 2 311000	0.00	3,961.37 3,961.36 3,961.37 3,961.36 Per Diem Interest:	4,119.97 4,549.15 0.00 0.00 379.06	0.00 16,591.85 16,591.85 12,630.48 8,669.12 9,048.18
1101 6	GUTIERREZ,MILAGROS & GUTIERREZ,G. 74 KATZ AVENUE PATERSON, NJ 74-76 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 148900 07502 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,983.34 3,294.11 0.00 0.00 257.36 341.00 18.12	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81 6,875.81 6,893.93
1101 7	FABIAN, STEVEN F. 73 AVENUE B HALEDON, NJ 70-76 KATZ AVE	23800 0 07508 0 1 23800	0.00	303.16 303.15 Per Diem Interest:	315.29 348.13 53.26	0.00 1,269.73 1,269.73 1,322.99
1101 8	NICASIO,ERIC E. 70-72 KATZ AVE PATERSON NJ 70-72 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 170200 07502 0 2 246500	*Lien**Lien* 0.00	3,139.80 3,139.79 3,139.80 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 0.00 349.65	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,220.84
1101 9	GUZMAN,GERMANO & DIAZ,WANNA 66-68 KATE AVENUE PATERSON, NJ 66-68 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 121100 07502 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 277.24	20.56- 11,160.82 11,140.26 8,475.57 5,810.89 6,088.13
1101 10	ISMAIL, NART 62-64 KATZ AVE PATERSON NJ 62-64 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 115100 07502 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	534.97- 10,840.72 10,305.75 7,717.49 5,129.23 5,355.38

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1101 11	DURAN, ALBERT & AMELIA H/W 60 KATZ AVENUE PATERSON, NJ 58-60 KATZ AVE 04/28/25 25 1 P001 CK 3897176752 04/28/25 25 2 P001 CK 3897176752	88100 249100 07522 0 2 337200 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	 4,232.59 4,232.58 4,232.59 4,232.58 Per Diem Interest:	 4,404.56 4,869.89 184.12 0.00 409.72	0.00 17,739.62 17,739.62 13,507.03 9,274.45 9,684.17
1101 12	VEGA, JORGE 54 KATZ AVE PATERSON NJ 54-56 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 132500 07522 0 2 208800 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 2,659.59 2,659.59 2,659.59 2,659.59 Per Diem Interest:	 2,766.08 3,054.22 0.00 0.00 234.09	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39
1101 13	DI GANGI, ROSA 50 KATZ AVENUE PATERSON ,NJ 50-56 KATZ AVE 02/03/25 25 1 P001 CS 04/22/25 25 2 P001 CS	100000 147900 07522 0 2 247900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 3,157.63 3,157.63 3,157.63 3,157.63 Per Diem Interest:	 3,284.05 3,626.16 0.00 0.00 289.55	0.00 13,225.47 13,225.47 10,067.84 6,910.21 7,199.76
1101 14	IGLER, GARY J & GERALDINE A H/W 13-15 JASPER ST HALEDON NJ 425-427 JASPER ST 03/26/25 25 1 P001 CK 0941914	45000 11900 07508 0 4B 56900 BANKRUPTCY PAYMENT--22-15562	**Sp Charges** 0.00	 724.77 724.76 0.00 Per Diem Interest:	 753.78 832.31 7.97 651.28	7,362.19 3,035.62 10,397.81 10,397.81 11,049.09
Bankruptcy Installment Sp Charges Account Id: 22-15562 Tax Instl Prin Due: 1,826.55 Instl Int Due: 0.00						
1101 15	CAPELLAN JHONATAN D & INFANTE I 44 48 KATZ AVE PATERSON NJ 44-48 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 141100 07522 0 2 229200 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 2,919.44 2,919.43 2,919.44 2,919.43 Per Diem Interest:	 3,036.33 3,352.62 0.00 0.00 263.03	905.63- 12,227.82 11,322.19 8,402.75 5,483.32 5,746.35
Utility Principal Bal: 175.70 Utility Delinquent Int/Pnlty: 5.54						
1101 16	JACKSON, CHARLES & IRIS H/W & MCGEE, 83 KATZ AVENUE PATERSON NJ 83 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70100 108400 07502 0 2 178500 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 2,273.65 2,273.64 2,273.65 2,273.64 Per Diem Interest:	 2,364.68 2,611.01 0.00 0.00 191.11	0.00 9,522.98 9,522.98 7,249.33 4,975.69 5,166.80

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1101	16	JACKSON, CHARLES & IRIS H/W & MCGEE, Continued				
		Utility Principal Bal:			0.03-	5,166.77
1101 17	KHAN FARZANA & KHAN FATEMA 79 KATZ AVE PATERSON NJ 79 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77500 215800 07502 0 2 293300	0.00	3,735.91 3,735.91 3,735.91 3,735.91	3,885.49 4,290.25 0.00 0.00	0.00 15,647.56 15,647.56 11,911.65 8,175.74
				Per Diem Interest:	353.95	8,529.69
1101 18	JIMENEZ JORGE N & BELEN CRISTINA S 75 KATZ AVE PATERSON NJ 75 KATZ AVE 01/14/25 25 1 P001 CK 71174318 05/07/25 25 2 P001 CK 07/01/25 25 3 P001 CK 35840	76600 128500 07502 0 2 205100	0.00	2,612.47 2,612.46 2,612.47 2,612.46 3,600.00	2,717.06 3,000.10 0.00 0.00 0.00	0.00 10,942.09 10,942.09 8,329.62 5,717.16 2,117.16
		FOR PENDING ADD/OMITTED BILL		Per Diem Interest:	63.92	2,181.08
1101 19	DIXON, ANTHONY & VANESSA H/W 71 KATZ AVE PATERSON, NJ 71 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 121300 07502 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74	2,607.11 2,878.69 0.00 0.00	0.00 10,499.28 10,499.28 7,992.54 5,485.80
				Per Diem Interest:	217.07	5,702.87
				Utility Principal Bal:	179.50	5,882.37
				Utility Delinquent Int/Pnlty:	1.08	5,883.45
1101 20	SARMIENTO, JACQUELINE & RIVERA, F 369 REDWOOD AVE PATERSON NJ 369 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73200 115000 07522 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20	2,493.18 2,752.89 0.00 0.00	0.00 10,040.47 10,040.47 7,643.27 5,246.07
				Per Diem Interest:	204.87	5,450.94
1101 21	HANCOCK, EDWARD 365 REDWOOD AVE PATERSON NJ 365 REDWOOD AVE 01/13/25 25 1 P001 CK 00854 01/13/25 25 2 P001 CK 00854	72400 83000 07522 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	344.69- 8,290.59 7,945.90 5,966.49 3,987.08
				Per Diem Interest:	158.35	4,145.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions WD001 0 250.00 LKBX REJECT 02/18/25 LKBX REJECT 02/18/25 ONLINE PAYMENTS	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 22	DEAN, BEATRICE 361 REDWOOD AVE PATERSON NJ 361 REDWOOD AVE 02/26/25 25 1 P001 CK 109 02/26/25 25 2 P001 CK 109 04/25/25 25 2 P001 CK 3897126697	72400 97700 07522 0 2 170100	WD001 0 250.00 LKBX REJECT 02/18/25 LKBX REJECT 02/18/25 ONLINE PAYMENTS	2,041.65 2,041.65 2,041.65 2,041.04 0.61	2,253.40 2,488.14 10.27 0.00 0.00	0.00 8,824.84 8,824.84 6,783.19 4,742.15 4,741.54 4,920.74
				Per Diem Interest:	179.20	
1101 23	ITANI, ABRAHAM 2004-0000100, LLC 357 REDWOOD AVE PATERSON NJ 357 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65100 01380 98800 07522 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 2,087.68	2,171.26 2,397.45 0.00 0.00	0.00 8,744.07 8,744.07 6,656.39 4,568.71 4,739.11
				Per Diem Interest:	170.40	
1101 24	SPENCER, ALVERIA 141 GRANITE AVE PATERSON NJ 141 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68500 00114 109300 07502 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73	2,355.41 2,600.76 0.00 0.00	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
				Per Diem Interest:	190.12	
1101 25	DCLANDPROPERTIES LLC 570 FARMDALE RD FRANKLIN LAKES NJ 137 GRANITE AVE 02/21/25 25 1 P001 CK 3892442791 05/21/25 25 2 P001 CK 3898890007	68600 59400 07417 0 2 128000	0.00	1,630.40 1,630.40 1,630.40 1,630.40	1,695.68 1,872.32 7.97 7.97	0.00 6,828.80 6,828.80 5,198.40 3,568.00 3,687.48
				Per Diem Interest:	119.48	
1101 26	MIRANDA, LUIS A. & LUIS E. 133 GRANITE AVE PATERSON NJ 133 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67000 00660 95100 07502 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00	0.00 8,648.04 8,648.04 6,583.29 4,518.54 4,686.39
				Per Diem Interest:	167.85	
1101 27	MILKOWSKI, STANLEY G 129 GRANITE AVE PATERSON, NJ 129 GRANITE AVE 02/06/25 25 1 R001 CK 02/06/25 25 1 P001 CK 0409 05/05/25 25 1 P001 CK 0411 05/05/25 25 2 P001 CK 0411	68700 125500 07502 0 2 194200	0.00	2,473.63 2,473.62 2,292.99 2,292.99 180.64 2,284.49	2,572.66 2,840.66 0.00 0.00 8.49 0.00	180.64 10,360.57 10,541.21 12,834.20 10,541.21 10,360.57 8,076.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	27	MILKOWSKI,STANLEY G	Continued			
			Per Diem Interest:		490.79	8,566.87
1101 28	TEMPLER ASSOCIATES OF NJ LP P.O.BOX 5128 RIDGEWOOD, NJ 311-349 REDWOOD AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	2080000 85260 4630700 07451 0 4C 6710700	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	85,477.55 85,477.54 85,477.55 85,477.54	88,900.00 98,160.76 0.00 0.00	13,588.46- 358,015.85 344,427.39 258,949.84 173,472.30 182,929.01
			Per Diem Interest:		9,456.71	
1101 29	TEMPLER ASSOCIATES P.O BOX 4176 RIVER EDGE, NJ 273-309 REDWOOD AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	2720000 85260 6055500 07661 0 4C 8775500	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	111,777.94 111,777.93 111,777.94 111,777.93	116,253.44 128,363.62 0.00 0.00	17,796.87- 468,172.93 450,376.06 338,598.12 226,820.19 239,205.72
			Per Diem Interest:		12,385.53	
1101 30	TEMPLER ASSOCIATES P.O.BOX 4176 RIVER EDGE, NJ 253-271 REDWOOD AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	600000 85260 2841400 07661 0 4C 3441400	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	43,834.84 43,834.83 43,834.84 43,834.83	45,589.95 50,339.07 0.00 0.00	6,966.63- 183,598.69 176,632.06 132,797.22 88,962.39 93,781.76
			Per Diem Interest:		4,819.37	
1101 31	AHMED JUBER 37 COLONIAL AVE PATERSON NJ 37 COLONIAL AVE 01/10/25 25 1 P001 CK 71174691 05/07/25 25 2 P001 CK	73400 138600 07502 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35	2,808.47 3,101.03 0.00 0.00	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
			Per Diem Interest:		238.63	
1101 32	POLANCO ROMAN A & DE POLANCO O & C 35 COLONIAL AVE PATERSON NJ 35 COLONIAL AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 01380 145700 07502 0 2 220000	0.00	2,802.25 2,802.25 2,802.23 0.02 2,802.23	2,914.45 3,218.05 0.00 0.00 0.00	12.24- 11,737.00 11,724.76 8,922.53 8,922.51 6,120.28 6,370.26
			Per Diem Interest:		249.98	
1101 33	HOWIE, FONTELLA 33 COLONIAL AVENUE PATERSON NJ 33 COLONIAL AVE CV 11/26/24 25 1 J080 02/07/25 25 1 P001 CK	72400 01380 132800 07502 0 2 205200	0.00 Value: 10,000-	2,741.11 2,741.11 127.38- 2,613.73	2,718.39 3,001.56 0.00 0.00	0.00 11,202.17 11,202.17 11,074.79 8,461.06

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1101	33 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	HOWIE, FONTELLA Value: 10,000-	Continued	127.37- 2,613.74 Per Diem Interest:	0.00 0.00 228.99	8,333.69 5,719.95 5,948.94
1101 34	VALDIVIEZO PRISCILIANO B & ROSARIO 2 KENT RD PATERSON NJ 2 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 00660 154200 07502 0 2 221700	0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 252.39	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,432.28
1101 35	JIMENEZ,DULCE E. 4 KENT RD PATERSON NJ 4 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 00660 130800 07502 0 2 201300	0.00	2,564.06 2,564.06 2,564.06 2,564.06 Per Diem Interest:	2,666.72 2,944.52 0.00 0.00 223.45	0.00 10,739.36 10,739.36 8,175.30 5,611.24 5,834.69
1101 36	WILSON SASHA 80 ROOSEVELT AVE JERSEY CITY NJ 6 KENT RD CV 02/03/25 25 1 P001 CK 3891253930 05/14/25 25 2 P001 CK 3898432453	81000 120200 07304 0 2 201200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,562.79 2,562.78 2,562.79 2,562.78 Per Diem Interest:	2,665.40 2,943.05 0.00 11.24 223.31	0.00 10,734.02 10,734.02 8,171.23 5,608.45 5,831.76
1101 37	ROSE,AINSWORTH E.SR 8 KENT RD PATERSON NJ 8 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73800 00660 128800 07502 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
1101 38	CASTILLO,WILSON & CABRERA,INGRID 10 KENT RD CV PATERSON,NJ 10 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89900 00660 133000 07502 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,952.87 3,260.47 0.00 0.00 254.09 717.83 86.56	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43 7,185.26 7,271.82

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1101 39	PATTERSON, FRANKIE L & ORANETTA M 12 KENT RD PATERSON NJ 12 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	M 00660 139400 07502 0 2 216300	VT001 250.00	2,692.63 2,692.62 2,692.63 2,692.62 Per Diem Interest:	2,802.93 3,101.43 0.00 0.00 238.23	0.00 11,289.61 11,289.61 8,596.98 5,904.36 6,142.59
1101 40	SOSA-HERNANDEZ,CRAWILKER & C,W C. 14 KENT ROAD E PATERSON, NJ 14 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71200 00660 185300 07502 0 2 256500	0.00	3,267.17 3,267.17 3,267.17 3,267.17 Per Diem Interest:	3,397.99 3,751.95 0.00 0.00 301.75	0.00 13,684.28 13,684.28 10,417.11 7,149.94 7,451.69
1101 41	RAMIREZ NOE R & LAURA 16 KENT RD PATERSON NJ 16 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 97600 07502 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63 Per Diem Interest:	2,224.25 2,455.96 0.00 0.00 176.08	0.00 8,957.47 8,957.47 6,818.84 4,680.21 4,856.29
1101 42	TORRES, GEORGE & LINDA H/W 24 KENT RD PATERSON NJ 24 KENT RD CV 12/02/24 25 1 P001 CK 5439 04/25/25 25 2 P001 CK 5451	70200 101800 07502 0 2 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85 Per Diem Interest:	2,278.57 2,515.93 0.00 0.00 181.89	0.00 9,176.20 9,176.20 6,985.35 4,794.50 4,976.39
1101 43	VENTURA CESPEDES,JOSE F & PADERES,C 27 KENT RD PATERSON,NJ 27 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72300 116300 07502 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
1101 44	PULGARIN,CARLOS,& CARMEN L.& ANDRES 25 KENT ROAD PATERSON NJ 25 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71200 94600 07502 0 2 165800	0.00	2,111.88 2,111.88 2,111.88 2,111.88 Per Diem Interest:	2,196.44 2,425.23 0.00 0.00 173.09	0.00 8,845.43 8,845.43 6,733.55 4,621.67 4,794.76

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1101 45	ABAI000 ARABA 23 KENT RD PATERSON NJ 23 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71200 77700 07502 0 2 148900	0.00	1,896.62 1,896.61 1,896.62 1,896.61	1,972.55 2,178.04 0.00 0.00	0.00 7,943.82 7,943.82 6,047.20 4,150.59
				Per Diem Interest:	149.12	4,299.71
				Utility Principal Bal:	179.50	4,479.21
				Utility Delinquent Int/Pnlty:	9.54	4,488.75
1101 46	SANGUINETTI, SUSAN 21 KENT ROAD PATERSON, NJ 21 KENT RD CV 12/31/24 25 1 P001 CK 16267 12/31/24 25 2 P001 CK 16267 05/07/25 25 2 P001 CK	71200 114500 07502 0 2 185700	0.00	2,365.36 2,365.35 2,365.36 339.68 2,025.67	2,460.06 2,716.33 0.00 0.00 0.00	0.00 9,907.10 9,907.10 7,541.74 7,202.06 5,176.39
				Per Diem Interest:	201.32	5,377.71
				Utility Principal Bal:	18.00-	5,359.71
1101 47	TUESTA, EDITH L. 19 KENT RD PATERSON NJ 19 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 104100 00660 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38	2,377.93 2,625.63 0.00 0.00	0.00 9,576.33 9,576.33 7,289.94 5,003.56
				Per Diem Interest:	192.54	5,196.10
1101 48	BROWN, JERMAINE & GREENE, JANELLE 17 KENT ROAD PATERSON, NJ 17 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 114300 00660 0 2 186300	0.00	2,373.00 2,373.00 2,373.00 2,373.00	2,468.01 2,725.10 0.00 0.00	0.00 9,939.11 9,939.11 7,566.11 5,193.11
				Per Diem Interest:	202.18	5,395.29
1101 49	BARBOUR, DEBRA M 15 KENT RD PATERSON NJ 15 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 96700 00660 0 2 167200	0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70
				Per Diem Interest:	175.09	4,835.79
1101 50	STUART, DWAIN & BILLS, TRESHA 13 KENT RD PATERSON NJ 13 KENT RD CV 01/24/25 25 1 P001 CR 3890491619 04/01/25 25 1 P001 CR 3895228828	71100 154700 07502 0 2 225800	0.00	2,876.13 2,876.13 2,755.85 120.28	2,991.29 3,302.88 0.00 1.60	120.28- 12,046.43 11,926.15 9,170.30 9,050.02

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1101	50 04/01/25 25 2 P001 CR 3895228828	STUART,DWAIN & BILLS,TRESHA ONLINE PAYMENTS	Continued	2,755.85 Per Diem Interest:	0.00 269.56	6,294.17 6,563.73
1101 51	BALTARAR,CARLOS & DURAND,HILDA F 7 KENT RD PATERSON,NJ 7 KENT RD CV 01/14/25 25 1 P001 CK 71174503 05/07/25 25 2 P001 CK	71100 00660 116900 07502 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
1101 52	GUTIERREZ,GLADYS & GONZALEZ,RONALD 5 KENT ROAD PATERSON, NJ 5 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70100 00660 98000 07502 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 0.00 0.00 176.36	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,862.15
1101 53	DIAZ, ALBERTO 1 KENT ROAD COVE PATERSON, NJ 1 KENT RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71000 00660 123900 07502 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54 Per Diem Interest:	2,581.94 2,850.90 0.00 0.00 214.37	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,647.21
1101 54	LAYNES,VICTOR & LAYNES G.& L,K.&L,M 31 COLONIAL AVE PATERSON NJ 31 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 163100 07502 0 2 234200	0.00	2,983.13 2,983.12 2,983.13 2,983.12 Per Diem Interest:	3,102.56 3,425.76 0.00 0.00 270.12	0.00 12,494.57 12,494.57 9,511.44 6,528.32 6,798.44
1101 55	DIAZ, YHOMZAYRA 29 COLONIAL RD PATERSON NJ 29 COLONIAL AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 00660 106100 07502 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest:	2,269.30 2,505.69 0.00 0.00 180.90	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89
1101 56	MAHONEY,PHILIP & DIANNE 35 SALEM RD PATERSON NJ 35 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 01380 101100 07502 0 2 171800	*Lien**Lien* 0.00	2,188.31 2,188.30 2,188.31 2,188.30	2,275.92 2,513.00 0.00 0.00	0.00 9,165.53 9,165.53 6,977.22 4,788.92

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1101	56	MAHONEY, PHILIP & DIANNE	Continued			
			Per Diem Interest:		216.29	5,005.21
1101 57	CORONADO, JOSE & MARIA H/W 33 SALEM RD PATERSON, NJ 33 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 118100 07502 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
			Per Diem Interest:		205.72	
1101 58	MATOS, EMILIO 31 SALEM RD PATERSON NJ 31 SALEM RD CV	72300 00660 108500 07502 0 2 180800	*Lien**Lien* 0.00	2,302.94 2,302.94	2,395.15 2,644.65	0.00 9,645.68 9,645.68 10,495.56
			Per Diem Interest:		849.88	
1101 59	LEON, MARIA R 29 SALEM RD PATERSON NJ 29 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72500 00660 89400 07502 0 2 161900	0.00	2,062.21 2,062.20 2,062.21 2,062.20	2,144.77 2,368.19 0.00 0.00	0.00 8,637.37 8,637.37 6,575.16 4,512.96 4,680.53
			Per Diem Interest:		167.57	
1101 60	CHOWDHURY, SHAFI A. & HASNATH, HABIBA 27 SALEM RD PATERSON NJ 27 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72600 00660 98200 07522 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 0.00 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05 4,941.24
			Per Diem Interest:		180.19	
1101 61	FERNANDEZ KEISY F ET ALS 25 SALEM RD CV PATERSON NJ 25 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/26/25 25 3 P001 CK 34647	73700 106600 07502 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 2,296.50	2,388.52 2,637.34 0.00 0.00 0.00	0.00 9,619.01 9,619.01 7,322.43 5,025.86 2,729.36 2,787.14
		PD BY NEW ERA TITLE & SETTLEMM		Per Diem Interest:	57.78	
1101 62	MADERA, SAULIO & BEATRIZ H/W 23 SALEM ROAD PATERSON, NJ 23 SALEM RD CV 02/18/25 25 1 P001 CK 14045856 05/07/25 25 2 P001 CK	76200 00660 149200 07502 0 2 225400	0.00	2,871.04 2,871.03 2,871.04 2,871.03	2,985.99 3,297.03 0.00 0.00	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,586.39
			Per Diem Interest:		303.37	

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1101 64	ORTEGA, LUCAS 21 SALEM RD PATERSON NJ 21 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72700 00660 209600 07502 0 2 282300	0.00	3,595.80 3,595.80 3,595.80 3,595.80 Per Diem Interest:	3,739.77 4,129.34 0.00 0.00 338.35	0.00 15,060.71 15,060.71 11,464.91 7,869.11 8,207.46
1101 65	CHAVEZ, LUIS A. 19 SALEM ROAD PATERSON, NJ 19 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72700 00660 117400 07502 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
1101 66	BATES, MARCUS & YASHMA & BEULAH MAE 17 SALEM ROAD PATERSON, NJ 17 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72700 00660 155900 07502 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79 Per Diem Interest:	3,028.38 3,343.84 0.00 0.00 262.17	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,634.39
				Utility Principal Bal:	0.02-	6,634.37
1101 67	TAKASE, E.M. & CORDERO ROMERO, JOSE 15 SALEM RD PATERSON, NJ 15 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83600 00660 111200 07502 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,481.26 Per Diem Interest:	2,580.62 2,849.43 0.00 0.00 214.24	0.00 10,392.58 10,392.58 7,911.31 5,430.05 5,644.29
1101 68	WALLACE, CORNELIUS Q. 13 SALEM ROAD PATERSON, NJ 13 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77400 00660 119300 07502 0 2 196700	0.00	2,505.47 2,505.47 2,505.47 2,505.47 Per Diem Interest:	2,605.78 2,877.23 0.00 0.00 216.93	0.00 10,493.95 10,493.95 7,988.48 5,483.01 5,699.94
				Utility Principal Bal:	179.50	5,879.44
				Utility Delinquent Int/Pnlty:	0.84	5,880.28
1101 69	PEREZ, JOSE & NOEMI H/W 11 SALEM RD PATERSON NJ 11 SALEM RD CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73400 00660 120000 07502 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 212.24	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26

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1102 1	HEATH, TALITHIA T 2-6 KATZ AVE PATERSON, NJ 2-6 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57200 135200 07522 0 2 192400	*Lien**Lien* 0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,608.67
				Per Diem Interest:	245.52	
1102 2	JAVIER, JENNY C. 2-4 KATZ AVE PATERSON NJ 2-4 KATZ AVE 02/12/25 25 1 P001 CK 3891910087 07/01/25 25 2 P001 CK 3901297796	61100 146800 07522 0 2 207900	0.00	2,648.13 2,648.13 2,648.13 2,648.13	2,754.15 3,041.06 9.98 54.44	0.00 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02
				Per Diem Interest:	232.81	
1102 3	RAMIREZ-BRITO, JENDERLY J. ROA, LEWIS 4-6 KATZ AVENUE PATERSON, NJ 4-6 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 111500 07522 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68	2,408.40 2,659.27 0.00 0.00	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47
				Per Diem Interest:	195.80	
1102 4	ORGIOLI, FRANK 13 QUARTZ WAY WOODLAND PARK, NJ 8-10 KATZ AVE 12/03/24 25 1 P001 CK 1285 01/21/25 25 1 P001 CK 1298 01/21/25 25 2 P001 CK 1298 04/25/25 25 2 P001 CK 1169	88100 145500 07424 0 2 233600	0.00	2,975.48 2,975.48 0.33 2,975.15 0.85 2,975.48	3,094.62 3,416.98 0.00 0.00 0.00 0.00	0.00 12,462.56 12,462.56 12,462.23 9,487.08 9,486.23 6,510.75 6,780.02
				Per Diem Interest:	269.27	
1102 5	MEDINA, LILIA & OLVERA, JESICA 12-14 KATZ AVE PATERSON NJ 12-14 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 312900 00660 0 07522 0 2 389200	0.00	4,957.44 4,957.43 4,957.44 4,957.43	5,155.93 5,693.02 0.00 0.00	2,449.55- 20,763.82 18,314.27 13,356.83 8,399.40 8,889.38 10,253.38 10,417.89
				Per Diem Interest:	489.98	
				Utility Principal Bal:	1,364.00	
				Utility Delinquent Int/Pnlty:	164.51	
1102 6	SLMR HOLDINGS, LLC 461 RATZER ROAD WAYNE, NJ 12-14 KATZ AVE 03/26/25 25 1 P201 CK 20201 06/20/25 25 2 P201 CK 10603	11900 0 07470 0 1 11900	*Lien**Lien* 0.00	151.58 151.58 151.58 151.58	157.64 174.07 1.85 3.71	0.00 634.87 634.87 483.29 331.71

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1102	6	SLMR HOLDINGS, LLC	Continued			
			Per Diem Interest:		16.88	348.59
1102 7	ALVA, FERNANDO & ELIZABETH H/W 21 AVENUE B HALEDON NJ 16-22 KATZ AVE 04/15/25 25 1 P001 CK 3896529113	23800 0 07508 0 1 23800 ONLINE PAYMENTS	0.00	303.16 303.15 303.16	315.29 348.13 4.99	0.00 1,269.73 1,269.73 966.57 997.67
			Per Diem Interest:		31.10	
1102 8	HALL, CLIVE 16-18 KATZ AVE PATERSON NJ 16-18 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 135300 07522 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25	2,803.17 3,095.18 0.00 0.00	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42
			Per Diem Interest:		238.07	
1102 9	TUMMINLA, MARCO & VICTORIA H/W 20-22 KATZ AVENUE PATERSON, NJ 20-22 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 105900 07502 0 2 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77	2,413.69 2,665.13 0.00 0.00	2,175.92- 9,720.37 7,544.45 5,223.67 2,902.90 3,099.26 3,290.65 3,298.43
			Per Diem Interest:		196.36	
			Utility Principal Bal:		191.39	
			Utility Delinquent Int/Pnlty:		7.78	
1102 10	CALIXTO, ARTURO & CALIXTO, AMARO 26 KATZ AVE PATERSON NJ 24-26 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 00660 188900 07522 0 2 277000	0.00	3,528.29 3,528.29 3,528.29 3,528.29	3,669.56 4,051.81 0.00 0.00	0.00 14,777.95 14,777.95 11,249.66 7,721.37 8,052.20
			Per Diem Interest:		330.83	
1102 11	VELA, VERONICA 28-30 KATZ AVE PATERSON, NJ 28-30 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 00660 117300 07522 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28	2,721.04 3,004.48 0.00 0.00	0.00 10,958.09 10,958.09 8,341.80 5,725.52 5,954.79
			Per Diem Interest:		229.27	
1102 12	PASQUARIELLO, DAVID & DINA MARIE 32-34 KATZ AVE PATERSON NJ 32-34 KATZ AVE 01/08/25 25 1 P001 CK 121402 05/07/25 25 2 P001 CK	76300 00660 151200 07522 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78	3,013.81 3,327.75 0.00 0.00	0.00 12,137.13 12,137.13 9,239.34 6,341.56

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1102	12	PASQUARIELLO,DAVID & DINA MARIE	Continued			
			Per Diem Interest:		260.62	6,602.18
			Utility Principal Bal:		1.66-	6,600.52
1102 13	ROJAS,CYNTHIA & YOELUIS 3644 SALINA RD PHILADELPHIA,PA 36-38 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 137800 19154 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00 0.00	0.00 11,422.24 11,422.24 8,695.14 5,968.04
			Per Diem Interest:		241.61	6,209.65
			Utility Principal Bal:		341.00	6,550.65
			Utility Delinquent Int/Pnlty:		18.12	6,568.77
1102 14	PASQUARIELLO,DAVID & DINA MARIE 32-38 KATZ AVE PATERSON NJ 32-38 KATZ AVE 01/08/25 25 1 P001 CK 121401 05/07/25 25 2 P001 CK	76300 00660 6400 07522 0 2 82700	0.00	1,053.40 1,053.39 1,053.40 1,053.39	1,095.57 1,209.69 0.00 0.00	0.00 4,412.05 4,412.05 3,358.65 2,305.26
			Per Diem Interest:		65.34	2,370.60
1103 1	GARCIA,JORGE A. & ELIA M. 15-17 KATZ AVENUE PATERSON NJ 15-17 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76700 00660 165600 07522 0 2 242300	0.00	3,086.30 3,086.30 3,086.30 3,086.30	3,209.87 3,544.24 0.00 0.00	0.00 12,926.71 12,926.71 9,840.41 6,754.11
			Per Diem Interest:		281.62	7,035.73
1103 2	SIMPSON ANDRAY A 11 13 KATZ AVE PATERSON NJ 11-13 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76700 04703 129700 07502 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40
			Per Diem Interest:		230.68	5,984.08
1103 3	AHMED,MOHAMMED H & UDDIN,CHOMON 231 BURLINGTON AVE PATERSON NJ 557-561 W BROADWAY	87300 126700 07502 0 2 214000	*Lien**Lien* 0.00	2,725.83 2,725.82	2,834.97 3,130.28	8,280.19 11,416.90 19,697.09
			Per Diem Interest:		3,175.51	22,872.60
1103 4	AHMED,MOHAMMED H & UDDIN,CHOMON 231 BURLINGTON AVE PATERSON NJ 549-555 W BROADWAY 03/25/25 25 1 P201 CK 120132 06/16/25 25 2 P201 CK 126185	89200 75000 07502 0 2 164200	0.00 PROCAP 8 SUBS SUBS PRO CAP 8	2,091.50 2,091.50 2,091.50 2,091.50	2,175.24 2,401.83 56.47 47.06	0.00 8,760.07 8,760.07 6,668.57 4,577.07

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1103	4	AHMED, MOHAMMED H & UDDIN, CHOMON	Continued			
			Per Diem Interest:		232.91	4,809.98
			Utility Principal Bal:		179.50	4,989.48
			Utility Delinquent Int/Pnlty:		9.54	4,999.02
1103 7	GUILLEN, YANILDA 120 FRANCISCO AVE LITTLE FALLS, NJ 209-211 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78600 00660 94900 07424 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
			Per Diem Interest:		184.02	
1103 8	CHICOMA, RICARDO & LIDUVINA H/W 203 GRANITE AVE PATERSON NJ 201-207 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104100 00660 166000 07522 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40	3,578.15 3,950.89 0.00 0.00	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
			Per Diem Interest:		321.04	
1103 9	JONES, JOHN & KIMEKO AUSTIN H/W 197 GRANITE AVE PATERSON NJ 197-199 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00660 144800 07522 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
			Per Diem Interest:		248.42	
1103 10	HALL, AINSWORTH 446 KEARNEY ST PATERSON NJ 446-450 KEARNEY ST 01/17/25 25 1 P001 CK 3890152184 02/14/25 25 1 P001 CK 3892065854 03/17/25 25 1 P001 CK 3894053735 03/17/25 25 2 P001 CK 3894053735 04/16/25 25 2 P001 CK 3896606769 05/13/25 25 2 P001 CK 3898383349	78700 150400 07522 0 2 229100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,918.17 2,918.16 100.00 1,487.10 1,331.07 646.97 1,300.00 971.19	3,035.00 3,351.16 0.00 12.90 21.96 0.00 0.00 2.59	0.00 12,222.49 12,222.49 12,122.49 10,635.39 9,304.32 8,657.35 7,357.35 6,386.16 6,649.05
			Per Diem Interest:		262.89	
1103 11	NIN H. A & ALMANZADER DE OLEO L 450-452 KEARNEY ST PATERSON NJ 450-452 KEARNEY ST 01/15/25 25 1 P001 CK 3889983203 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78900 176100 07522 0 2 255000 ONLINE PAYMENTS	0.00	3,248.07 3,248.06 3,248.07 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.11 3,860.05 4,159.68 4,157.81
			Per Diem Interest:		299.63	
			Utility Principal Bal:		1.87-	

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1103 12	MADERA-CRUZ R A & TAVAREZ SANCHEZ,J 454 KEARNEY ST PATERSON,NJ 454-456 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 145100 07522 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45 Per Diem Interest:	2,939.62 3,245.84 0.00 0.00 252.67	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
1104 1	PASSANO,CLAIRE 37 KATZ AVE PATERSON NJ 31-37 KATZ AVE 12/19/24 25 1 P001 CK 0258 12/31/24 25 1 P001 CK 259 12/19/24 25 2 P001 CK 0258	77100 159600 07522 0 2 236700	0.00	3,014.97 3,014.97 242.90 2,772.07 3,012.58 Per Diem Interest:	3,135.68 3,462.33 0.00 0.00 0.00 273.90	980.75- 12,627.95 11,647.20 11,404.30 8,632.23 5,619.65 5,893.55
1104 2	SHAWON,IFTEKHARUL H. 27 KATZ AVENUE PATERSON, NJ 27-29 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 233300 07502 0 2 321400	0.00	4,093.84 4,093.83 4,093.84 4,093.83 Per Diem Interest:	4,257.75 4,701.27 0.00 0.00 393.81	0.00 17,146.69 17,146.69 13,052.85 8,959.02 9,352.83
1104 3	DEVINS, SILVANA F/K/A BATTISTA,S 25 KATZ AVE PATERSON NJ 23-25 KATZ AVE 01/29/25 25 1 P001 CR 3890855834 04/28/25 25 2 P001 CR 3897308275	75200 122500 07522 0 2 197700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
1104 4	FERRERAS-CUEVAS,SOL & PEREZ,F V. 449 KEARNEY STREET PATERSON, NJ 449-451 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80500 153400 07522 0 2 233900	0.00	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest:	3,098.59 3,421.37 0.00 0.00 269.69	0.00 12,478.57 12,478.57 9,499.26 6,519.96 6,789.65
1104 5	AZIZ,LIPON & ASFA H/W 443-447 KEARNEY ST PATERSON,NJ 443-447 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 82900 07522 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41 Per Diem Interest:	2,184.51 2,412.08 0.00 0.00 171.83	0.00 8,797.42 8,797.42 6,697.00 4,596.59 4,768.42

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1104 6	ROY DIPTO & DEY MOUMITA 441-443 KEARNEY ST PATERSON NJ 441-443 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78900 01589 185865 07522 0 2 264765	0.00	3,372.45 3,372.44 3,372.45 3,372.44 Per Diem Interest:	3,507.48 3,872.84 0.00 0.00 313.48	0.00 14,125.21 14,125.21 10,752.76 7,380.32 7,693.80
1104 7	ORTIZ, LUIS & ALCAS, MIRTHA ETAL 185 GRANITE AVE PATERSON NJ 437-439 KEARNEY ST 02/11/25 25 1 P001 CK 37013209 05/07/25 25 2 P001 CK	76300 00660 149500 07522 0 2 225800	0.00	2,876.13 2,876.13 2,876.13 2,876.13 Per Diem Interest: Utility Principal Bal:	2,991.29 3,302.88 0.00 0.00 258.20 43.00-	0.00 12,046.43 12,046.43 9,170.30 6,294.17 6,552.37 6,509.37
1104 8	DIXON, DIANE A 181 GRANITE AVE PATERSON NJ 181-183 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84600 00660 132300 07522 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
1104 9	MONASTERIO RODOLFO E 177 GRANITE AVE PATERSON NJ 177-179 GRANITE AVE 02/25/25 25 1 P001 CK 201 06/03/25 25 1 P001 CK 203 06/03/25 25 2 P001 CK 203	81800 209400 07522 0 2 291200	0.00	3,709.16 3,709.16 3,693.34 15.82 3,692.75 Per Diem Interest: Utility Principal Bal:	3,857.67 4,259.53 15.82 0.59 0.00 352.40 0.05-	0.00 15,535.52 15,535.52 11,842.18 11,826.36 8,133.61 8,486.01 8,485.96
1104 10	CLASE, ISABEL & ASTOL, STEVEN 402 JASPER STREET PATERSON, NJ PT. 404-408 JASPER ST 05/07/25 25 1 P001 CK	73000 00660 0 07522 0 1 73000	0.00	929.84 929.84 851.37 Per Diem Interest:	967.07 1,067.80 19.84 136.64	0.00 3,894.55 3,894.55 3,043.18 3,179.82
1104 10.01	CLASE, ISABEL & ASTOL, STEVEN 402 JASPER STREET PATERSON, NJ PT 400 - PT 406 JASPER ST 05/07/25 25 1 P001 CK	76900 00660 193900 07522 0 2 270800	0.00	3,449.32 3,449.31 3,042.32 Per Diem Interest:	3,587.43 3,961.12 132.73 843.72	0.00 14,447.18 14,447.18 11,404.86 12,248.58

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1105 1	TATE,CARL F. 57 KATZ AVE PATERSON NJ 51-57 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85200 00660 115000 07502 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
1105 2	BRANKLEY,ELMORE M. 47-49 KATZ AVENUE PATERSON,NJ 47-49 KATZ AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74900 00660 130800 07522 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
1105 3	BISWAS SAUMYA & SOHAM 45 KATZ AVE PATERSON NJ 43-47 KATZ AVE 03/17/25 25 1 P001 CK 3894018981 04/11/25 25 2 P001 CK 3896240389	88700 206600 07522 0 2 295300	0.00	3,761.39 3,761.38 3,761.39 3,761.38 Per Diem Interest:	3,911.99 4,319.50 67.34 0.00 356.79	0.00 15,754.26 15,754.26 11,992.87 8,231.49 8,588.28
1105 4	KEANE DECLAN 309 27TH ST UNION CITY NJ 399 JASPER ST 11/27/24 25 1 P001 VT 11/27/24 25 2 P001 VT	28900 16500 07087 0 4A 45400	0.00	578.29 578.28 578.29 578.28 Per Diem Interest:	601.44 664.08 0.00 0.00 28.62	0.00 2,422.09 2,422.09 1,843.80 1,265.52 1,294.14
1105 5	NORDYKE MARK J & MARIE T 169-171 GRANITE AVE PATERSON NJ 169-171 GRANITE AVE 01/06/25 25 1 P001 CK 3889313792 04/28/25 25 2 P001 CK 3897271569	75500 128400 07522 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18 Per Diem Interest:	2,701.16 2,982.55 0.00 0.00 227.15	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
1105 6	MORAN, ALFREDO S & JOSEFA R H/W 165 GRANITE AVE PATERSON NJ 165-167 GRANITE AVE 03/18/25 25 1 P001 CK 5838 05/19/25 25 2 P001 CK 5854	75800 95200 07522 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 31.61 12.10 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10

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1105 7	MCCOY,MILDRED NOREEN A/K/A,CLINE M 161-163 GRANITE AVE PATERSON NJ 161-163 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A/K/A,CLINE M 00660 67300 07522 0 2 143600	0.00	1,829.11 1,829.10 1,829.11 1,829.10 Per Diem Interest:	1,902.34 2,100.51 0.00 0.00 141.61	758.47- 7,661.06 6,902.59 5,073.48 3,244.38 3,385.99
1105 8	KATAW,ISMAEL & BIRKDAR,YARIHAN H/W 159 GRANITE AVE PATERSON NJ 157-159 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 00660 125000 07522 0 2 201300	0.00	2,564.06 2,564.06 2,564.06 2,564.06 Per Diem Interest:	2,666.72 2,944.52 0.00 0.00 223.45	0.00 10,739.36 10,739.36 8,175.30 5,611.24 5,834.69
1105 9	GUTIERREZ,EPIFANIO & ELIZABETH 368 REDWOOD AVE PATERSON, NJ 366-368 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 172300 07522 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26 Per Diem Interest:	3,277.43 3,618.84 0.00 0.00 288.85	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
1106 1	SILVER DAVID 523-525 WEST BROADWAY PATERSON NJ 523-525 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 00660 157300 07522 0 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79 Per Diem Interest: Utility Principal Bal:	2,902.53 3,204.88 0.00 0.00 248.70 0.01-	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11 6,356.10
1106 2	JACKSON RONALD L 515 519 W BROADWAY PATERSON NJ 521 W BROADWAY 02/11/25 25 1 P001 CK 3891864156 05/14/25 25 1 R001 CK 3891864156 Original Payment Date: 02/11/25	 26100 0 07522 0 1 26100	0.00	332.45 332.45 332.45 332.45 Per Diem Interest:	345.76 381.78 0.74 0.74 94.50	345.63 1,392.44 1,738.07 1,405.62 1,738.07 1,832.57
1106 3	JACKSON JOHNNIE B& JACKSON RONALD L 517 W BROADWAY PATERSON NJ 515-519 W BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 00660 192700 07522 0 2 256000	0.00	3,260.80 3,260.80 3,260.80 3,260.80 Per Diem Interest:	3,391.36 3,744.64 0.00 0.00 301.05	0.00 13,657.60 13,657.60 10,396.80 7,136.00 7,437.05

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1106 4	PETRAZZUOLO, ANGELO & ENZA H/W 8 GRANDVIEW AVENUE LINCOLN PARK, NJ 511-515 W BROADWAY 02/21/25 25 1 P001 CK 145 05/22/25 25 2 P001 CK 176	72100 253300 07035 0 2 325400 POST MAKRED 04/28/25	0.00	4,144.79 4,144.78 4,144.79 4,144.78 Per Diem Interest:	4,310.74 4,759.78 0.00 0.00 399.48	0.00 17,360.09 17,360.09 13,215.30 9,070.52 9,470.00
1106 5	RIESE, ST GERARD HOUSING CO%RIESE C PO BOX 5169 OAK BROOK, IL 406-414 KEARNEY ST 02/24/25 25 1 P001 CK 125 05/22/25 25 2 P001 CK 153	520000 1330000 60522 0 4C 1850000 WIRE LERE	0.00	23,564.38 23,564.37 23,564.38 23,564.38 Per Diem Interest:	24,507.88 27,060.87 0.00 0.00 2,562.06	0.00 98,697.50 98,697.50 75,133.12 51,568.74 54,130.80
1106 7	ISAAC, DONNELL 13 ALDEN TERRACE PATERSON, NJ 13 ALDEN TR CV 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	78500 119300 07522 0 2 197800 WIRE LERE	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,620.36 2,893.31 0.00 0.00 218.49 209.43 11.57	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16 5,941.59 5,953.16
1106 8	RODRIGUEZ,ELSIE & ACEVEVO,ANTHONY J 11 ALDEN TR PATERSON NJ 11 ALDEN TR CV 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	78000 85500 07522 0 2 163500 WIRE LERE	0.00	2,082.59 2,082.58 2,082.58 2,082.58 Per Diem Interest:	2,165.97 2,391.59 0.00 0.00 686.29	0.00 8,722.73 8,722.73 9,409.02
1106 9	MALDONADO ABNER & RENEE N 9 ALDEN TERR PATERSON NJ 9 ALDEN TR CV 01/14/25 25 1 P001 CK 71174482 05/07/25 25 2 P001 CK	70700 114700 07522 0 2 185400 WIRE LERE	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,456.09 2,711.93 0.00 0.00 200.90 179.50 0.84	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92 5,548.42 5,549.26
1106 10	TORRES,JACQUELINE M & JOSE L. W/H 7 ALDEN TERR PATERSON,NJ 7 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74400 122800 07522 0 2 197200 WIRE LERE	0.00	2,511.84 2,511.83 2,511.84 2,511.83 Per Diem Interest:	2,612.41 2,884.54 0.00 0.00 217.63	0.00 10,520.62 10,520.62 8,008.78 5,496.95 5,714.58

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1106 11	TORRES JOSE & JACQUELINE 5 ALDEN TERRACE PATERSON NJ 5 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 99500 07522 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92 Per Diem Interest:	2,254.72 2,489.60 0.00 0.00 179.34	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,923.66
1106 13	JIULIANI, JOSEPH D & ARLENE M H/W 1 ALDEN TR PATERSON NJ 1 ALDEN TR CV 01/30/25 25 1 P001 CK 02518 04/24/25 25 2 P001 CK 02544	70700 123500 07522 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62 Per Diem Interest:	2,572.66 2,840.66 0.00 0.00 213.38	0.00 10,360.57 10,360.57 7,886.94 5,413.32 5,626.70
1106 14	BEATO FABIAN & ERIDANIA 25 FURREY PL PATERSON NJ 25 FURREY PL CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62400 166400 07522 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34 Per Diem Interest:	3,031.03 3,346.77 0.00 0.00 262.46	0.00 12,206.48 12,206.48 9,292.14 6,377.80 6,640.26
1106 15	FONZO, CRESCENZO(ADMINISTER) 19 FURREY PLAZA PATERSON NJ 19 FURREY PL CV 01/30/25 25 1 P001 CK 5805 01/30/25 25 1 P001 CK 1754132648 05/02/25 25 2 P001 CK 5833 05/02/25 25 2 P001 CK 1754133173	66500 108500 07524 0 2 175000	0.00	2,229.07 2,229.06 1,029.07 1,200.00 1,000.00 1,229.06 Per Diem Interest:	2,318.31 2,559.81 0.00 0.00 0.00 0.00 186.14	0.00 9,336.25 9,336.25 8,307.18 7,107.18 6,107.18 4,878.12 5,064.26
1106 16	LAMARQUE, JUAN & ZARZUELA, GLORIBY 15 FURREY PL PATERSON, NJ 15 FURREY PL CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 189600 07522 0 2 255200	0.00	3,250.61 3,250.61 3,250.61 3,250.61 Per Diem Interest:	3,380.76 3,732.94 0.00 0.00 299.91	0.00 13,614.92 13,614.92 10,364.31 7,113.70 7,413.61
1106 17	COSTANTINE, VINCENT & GEORGEANN H/W 15 ALDEN TR CV PATERSON NJ 15 ALDEN TR CV 01/27/25 25 1 P001 CK 142 04/22/25 25 2 P001 CK 145	78900 162400 07522 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest:	3,196.62 3,529.62 0.00 0.00 280.19	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43

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1106 18	ROSARIO, DAYANIRI A & LAVERDE, KEVIN 20 ALDEN TERR PATERSON, NJ 20 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77500 00660 101700 07522 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56	2,373.95 2,621.25 0.00 0.00	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
				Per Diem Interest:	192.11	
1106 19	WALKER, BERNICE 143 SEYMOUR AVE NEWARK, NJ 16 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85700 20660 130300 07108 0 2 216000	*Lien**Lien* 0.00	2,751.30 2,751.30 2,751.30 2,751.30	2,861.46 3,159.54 0.00 0.00	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,327.39
				Per Diem Interest:	306.39	
1106 20	TORRES, JOSE M. 14 ALDEN TR CV PATERSON NJ 14 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 00660 98000 07522 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05	2,415.02 2,666.59 0.00 0.00	0.12- 9,725.71 9,725.59 7,403.54 5,081.49 5,277.99
				Per Diem Interest:	196.50	
1106 21	ORTIZ, AELYS & RAFAEL 12 ALDEN TERR PATERSON, NJ 12 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73300 00660 104500 07522 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73	2,355.41 2,600.76 0.00 0.00	2,123.38- 9,485.63 7,362.25 5,097.52 2,832.79 3,022.91
				Per Diem Interest:	190.12	
1106 22	PEREZ, MARTHA 10 ALDEN TR PATERSON NJ 10 ALDEN TR CV 02/19/25 25 1 P001 CK 278 05/13/25 25 1 P001 CK 379 05/13/25 25 2 P001 CK 379	72200 07522 85800 2 158000	0.00	2,012.53 2,012.52 2,012.52 0.01 2,012.52	2,093.11 2,311.14 0.00 0.00 0.00	0.00 8,429.30 8,429.30 6,416.78 6,416.77 4,404.25 4,566.29
				Per Diem Interest:	162.04	
1106 23	ALI, MONOJIR 73 COLONIAL RD WAYNE, NJ 8 ALDEN TR CV 03/17/25 25 1 P001 CK 3894020540 04/11/25 25 2 P001 CK 3896240310	71900 07470 98900 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 30.87 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05 4,941.24
				Per Diem Interest:	180.19	

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1106 24	STEWART, EDWARD & STEWART-F. BRENDA 6 ALDEN TR PATERSON NJ 6 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71900 00660 199100 07522 0 2 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86 Per Diem Interest:	3,590.07 3,964.05 0.00 0.00 322.32	0.00 14,457.85 14,457.85 11,005.98 7,554.12 7,876.44
1106 25	ALCALDE, OMAR & RIVA, CATHERINE 4 ALDEN TERRACE PATERSON, NJ 4 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71900 00660 109700 07522 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 0.00 0.00 195.51	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
1106 26	MCRAE, JEVONN 2 ALDEN TERRACE PATERSON, NJ 2 ALDEN TR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 00660 82600 07522 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 0.00 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
1106 27	SAVASTANO, ANTHONY & CARMELLA H/W 7 FURREY PLAZA PATERSON NJ 7 FURREY PL CV 01/16/25 25 1 P001 CK 8960 04/22/25 25 2 P001 CK 9018	67100 VT001 89000 07522 0 2 156100	250.00	1,925.83 1,925.82 1,925.83 1,925.82 Per Diem Interest:	2,005.44 2,220.85 0.00 0.00 152.85	0.00 8,077.94 8,077.94 6,152.11 4,226.29 4,379.14
1106 28	OSTOS, DONATILO & PADILLA, VILMARIE 5 FURREY PLACE PATERSON NJ 5 FURREY PL CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 124600 07504 0 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest:	2,485.23 2,744.12 0.00 0.00 204.02	0.00 10,008.46 10,008.46 7,618.90 5,229.35 5,433.37
1106 29	FLETCHER, STEFANI G. 3 FURREY PLACE PATERSON, NJ 3 FURREY PL CV 02/03/25 25 1 P001 CK 3891166448 04/30/25 25 2 P001 CK 3897460627	63000 120500 07522 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26

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1106 30	HARRIS, CHARLES C. & TISHA R. 24 CARRLETON DR PATERSON NJ 24 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/19/25 25 2 P001 CK 412963463 05/19/25 25 3 P001 CK 412963463	73300 00660 180000 07522 0 2 253300	0.00	3,226.41 3,226.41 3,226.41 3,226.41 5.00 Per Diem Interest:	3,355.59 3,705.15 0.00 0.00 0.00 296.84	0.00 13,513.56 13,513.56 10,287.15 7,060.74 7,055.74 7,352.58
1106 31	GOMEZ, YURY & BROWN, BESSIE 26 CARRELTON DR PATERSON, NJ 26 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 01380 148100 07522 0 2 221700	0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 252.39	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,432.28
1106 32	VARGAS ROBINSON & FRANCO CESAR M 28 CARRELTON DR PATERSON NJ 28 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 00660 135300 07522 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,767.40 3,055.69 0.00 0.00 234.23 179.50 0.84	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32 6,236.82 6,237.66
1106 33	HAYNES INDHIRA 30 CARRELTON DR PATERSON NJ 30 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 07522 111000 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
1106 34	DEL RIO, WILFREDO & CATHERINE H/W 32 CARRELTON DRIVE PATERSON, NJ 32 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74000 00660 113900 07522 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38 Per Diem Interest:	2,489.20 2,748.51 0.00 0.00 204.45	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,442.16
1106 35	SHADWELL, DANIEL & JENNIFER 34 CARRELTON DR PATERSON, NJ 34 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78200 00660 133900 07522 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06

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1106 36	ISLAM TFAZZUL& BEGUM FARZANA 36 CARRELTON DR PATERSON NJ 36 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86500 129800 07522 0 2 216300	0.00	2,755.13 2,755.12 2,755.13 2,755.12 Per Diem Interest:	2,865.43 3,163.93 0.00 0.00 244.73	0.00 11,539.61 11,539.61 8,784.48 6,029.36 6,274.09
1106 37	ESPEJO, JIM 38 CARRELTON DR PATERSON NJ 38 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 111600 07522 0 2 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,560.74 2,827.50 0.00 0.00 212.11 161.80 5.00	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35 5,762.15 5,767.15
1106 38	GONZALEZ,RHENIA 40 CARRELTON DR PATERSON NJ 40 CARRELTON DR CV 03/11/25 25 1 P001 CK 3893679860 05/09/25 25 2 P001 CK 3898189875 05/09/25 25 2 P001 CK 3898189875 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	71600 125400 07522 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 33.52 0.00 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 2,982.08 5,491.37 5,708.73
1106 39	VENTURA, OSCAR U. 42 CARRELTON DR PATERSON NJ 42 CARRELTON DR CV 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	71900 94000 07522 0 2 165900	0.00	2,113.16 2,113.15 2,113.16 2,113.15 Per Diem Interest:	2,197.76 2,426.70 0.00 0.00 173.24	0.00 8,850.77 8,850.77 6,737.61 4,624.46 4,797.70
1106 40	MERCADO,CATALINA & NELSON,KENDRICK 44 CARRELTON DR PATERSON,NJ 44 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73200 114800 07522 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
1106 41	NUNEZ-MERINO CARLOS & BALTAZAR A 318 320 REDWOOD AVE PATERSON NJ 318-320 REDWOOD AVE 02/07/25 25 1 P001 CK	63600 109600 07522 0 2 173200	0.00	2,206.14 2,206.13 2,206.14	2,294.47 2,533.48 0.00	0.00 9,240.22 9,240.22 7,034.08

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1106	41 05/07/25 25 2 P001 CK	NUNEZ-MERINO CARLOS & BALTAZAR A	Continued	2,206.13 Per Diem Interest:	0.00 183.60	4,827.95 5,011.55
1106 42	CHIPATECUA SONIA 15 SCRIVENS ST TOTOWA NJ 322-324 REDWOOD AVE 05/12/25 25 1 R001 CK	65200 97800 07512 0 2 163000 ONLINE PAYMENTS	0.00	2,076.22 2,076.21 2,064.80	2,159.34 2,384.28 62.77	0.00 8,696.05 8,696.05 10,760.85
	05/12/25 25 1 P001 CK 3898307554	ONLINE PAYMENTS		2,034.14	104.85	8,726.71
	05/12/25 25 1 P001 CK 3898307554	ONLINE PAYMENTS		2,064.80	62.77	6,661.91
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		0.00	11.42	6,661.91
	05/12/25 25 2 P001 CK 3898307554	ONLINE PAYMENTS		0.00	11.42	6,661.91
				Per Diem Interest:	380.69	7,042.60
1106 43	SARGIS, JOHN L & VIJI L H/W 326 REDWOOD AVE PATERSON NJ 326-328 REDWOOD AVE 02/24/25 25 1 P001 CK 874922200 05/23/25 25 2 P001 CK 884451232	65200 97800 07522 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21	2,159.34 2,384.28 0.00 0.00	0.00 8,696.05 8,696.05 6,619.83 4,543.62
				Per Diem Interest:	169.13	4,712.75
1106 44	STEALS, CARMEN P. 330 REDWOOD AVE PATERSON NJ 330-332 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 89200 07522 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67	2,045.42 2,258.48 0.00 0.00	0.00 8,237.24 8,237.24 6,270.57 4,303.90
				Per Diem Interest:	156.93	4,460.83
1106 45	CARDENAS, BLAS & MARGARITA D.H/W 334-336 REDWOOD AVENUE PATERSON, NJ 334-336 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 138700 07502 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18	2,701.16 2,982.55 0.00 0.00	0.00 10,878.07 10,878.07 8,280.89 5,683.71
				Per Diem Interest:	227.15	5,910.86
				Utility Principal Bal:	341.00	6,251.86
				Utility Delinquent Int/Pnlty:	18.12	6,269.98
1106 46	PELAEZ DE GARCIA, SOFIA & JOSE 26 MARY STREET LODI, NJ 338-340 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 212500 07644 0 2 277700	0.00	3,537.21 3,537.20 3,537.21 3,537.20	3,678.83 4,062.06 0.00 0.00	0.00 14,815.30 14,815.30 11,278.09 7,740.89
				Per Diem Interest:	331.82	8,072.71

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1106 47	LEE, BARRY L & NOORUL A H/W 342 REDWOOD AVE PATERSON NJ 342-346 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75300 00660 110000 07522 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26 Per Diem Interest:	2,454.76 2,710.48 0.00 0.00 200.76	699.30- 9,885.76 9,186.46 6,826.20 4,465.94 4,666.70
1106 48	RUIZ LUIS & MELO ANA L M 348 350 REDWOOD AVE PATERSON NJ 348-350 REDWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 112300 07505 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50
1106 49	PALMER, ORTHNEIL & RENAE 166-168 GRANITE AVENUE PATERSON, NJ 166-168 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 174200 07522 0 2 250500	0.00	3,190.75 3,190.74 3,190.75 3,190.74 Per Diem Interest:	3,318.50 3,664.19 0.00 0.00 293.24	636.24- 13,364.18 12,727.94 9,537.19 6,346.45 6,639.69
1106 50	RUEDA, MIGUEL 170-172 GRANITE AVE PATERSON, NJ 170-172 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 125200 07522 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61 Per Diem Interest:	2,669.37 2,947.44 0.00 0.00 223.74	0.00 10,750.03 10,750.03 8,183.42 5,616.81 5,840.55
1106 51	ZUGHBI RITA 287 EAST 33RD ST PATERSON NJ 168-170 GRANITE AVE 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	50000 0 07504 0 1 50000	0.00	636.88 636.87 636.88 636.87 Per Diem Interest:	662.38 731.37 0.00 3.68 31.52	0.00 2,667.50 2,667.50 2,030.62 1,393.75 1,425.27
1106 52	STEALS, CARMEN P 330 REDWOOD AVE PATERSON NJ 363-367 JASPER ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	44100 0 07522 0 1 44100	0.00	561.73 561.72 561.73 561.72 Per Diem Interest:	584.22 645.07 0.00 0.00 27.80	0.00 2,352.74 2,352.74 1,791.01 1,229.29 1,257.09

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1106 53	SARGIS, JOHN L & VIJI L H/W 326 REDWOOD AVE PATERSON NJ 359-361 JASPER ST 02/24/25 25 1 P001 CK 874922218	38100 0 07522 0 1 38100	0.00	485.30 485.30 485.30 Per Diem Interest:	504.73 557.31 0.00 50.08	0.00 2,032.64 2,032.64 1,547.34 1,597.42
1106 54	ZUGHBI RITA 287 EAST 33RD ST PATERSON NJ 355-357 JASPER ST 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	38100 0 07504 0 1 38100	0.00	485.30 485.30 485.30 485.30 Per Diem Interest:	504.73 557.31 0.00 2.80 24.02	0.00 2,032.64 2,032.64 1,547.34 1,062.04 1,086.06
1106 55	ZUGHBI RITA 287 EAST 33RD ST PATERSON NJ 351-353 JASPER ST 02/10/25 25 1 P001 CS 05/27/25 25 2 P001 CK 1252	10700 0 07504 0 1 10700	0.00	136.30 136.29 136.30 136.29 Per Diem Interest:	141.75 156.51 0.00 0.79 6.74	0.00 570.85 570.85 434.55 298.26 305.00
1106 56	ZUGHBI RITA 287 EAST 33RD ST PATERSON NJ 356-370 JASPER ST 02/10/25 25 1 P001 CS 05/27/25 25 2 P001 CK 1252	70900 0 07504 0 1 70900	0.00	903.09 903.09 903.09 903.09 Per Diem Interest:	939.25 1,037.09 0.00 5.22 52.50	0.00 3,782.52 3,782.52 2,879.43 1,976.34 2,028.84
1106 57	JAMES, LEROY & LEAH TRAYLOR H/W 178 GRANITE AVE PATERSON NJ 178-180 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94100 00660 176000 07522 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40 Per Diem Interest:	3,578.15 3,950.89 0.00 0.00 321.04	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
1106 58	RAMIREZ, LUIS G & SONIA H/W 182 GRANITE AVE PATERSON NJ 182-184 GRANITE AVE 03/27/25 25 1 P001 CK 3894825708 05/05/25 25 2 P001 CK 3897703736	88100 104600 07522 0 2 192700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 45.40 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76

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1106 59	OTERO,JOSE & OTERO,C.& OTERO,A.ETAL 184-186 GRANITE AVE PATERSON NJ 184-186 GRANITE AVE 02/05/25 25 1 P001 CS 02/28/25 25 1 P001 CS 05/05/25 25 2 P001 CS 06/04/25 25 2 P001 CS	70300 134100 07522 0 2 204400	0.00	2,603.55 2,603.54 2,200.00 403.55 1,030.00 1,573.54 Per Diem Interest:	2,707.79 2,989.86 0.00 2.42 0.00 12.21 227.85	0.00 10,904.74 10,904.74 8,704.74 8,301.19 7,271.19 5,697.65 5,925.50
1106 60	MORALES, VICTOR & MORFA,NANCY H/W 188 GRANITE AVE PATERSON NJ 188-190 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 113800 07522 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	950.47- 9,821.74 8,871.27 6,526.29 4,181.32 4,380.38
1106 61	CASTANOS, SOLEIBI 190-192 GRANITE AVENUE PATERSON NJ 190-192 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 WD001 105400 07522 0 2 175700	250.00	2,175.48 2,175.48 2,175.48 2,175.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,265.09 2,507.55 0.00 0.00 180.64 179.50 9.54	0.00 9,123.60 9,123.60 6,948.12 4,772.64 4,953.28 5,132.78 5,142.32
1106 62	CHOWDHURY MOHAMMED 165 LIBERTY ST PATERSON NJ 417-421 KEARNEY ST 02/25/25 25 1 P001 CK 5512 02/25/25 25 2 P001 CK 5512 05/01/25 25 2 P001 CK 144	44100 0 07522 0 1 44100	0.00	561.73 561.72 561.73 3.45 558.27 Per Diem Interest:	584.22 645.07 6.46 0.00 0.00 27.80	0.00 2,352.74 2,352.74 1,791.01 1,787.56 1,229.29 1,257.09
1106 63	PETRAZZUOLO, ANGELO & ENZA H/W 8 GRANDVIEW AVENUE LINCOLN PARK, NJ 416-420 KEARNEY ST 02/21/25 25 1 P001 CK 144 05/22/25 25 1 P001 CK 177 05/22/25 25 2 P001 CK 177	43100 0 07035 0 1 43100	0.00	548.99 548.99 548.37 0.62 548.36 Per Diem Interest:	570.97 630.44 0.00 0.01 0.00 27.21	0.00 2,299.39 2,299.39 1,751.02 1,750.40 1,202.04 1,229.25

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1106 64	JACKSON,BRIAN 422-424 KEARNEY ST PATERSON,NJ 422-424 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 142100 07522 0 2 218400	0.00	2,781.87 2,781.87 2,781.87 2,781.87	2,893.26 3,194.64 0.00 0.00	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
				Per Diem Interest:	247.71	
1106 65	ROSARIO,JOSE A & AMANTE,RAMONA 430 KEARNEY ST PATERSON, NJ 426-430 KEARNEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 147700 07522 0 2 235800	0.00	3,003.51 3,003.50 3,003.51 3,003.50	3,123.76 3,449.16 0.00 0.00	0.26- 12,579.93 12,579.67 9,576.16 6,572.66 6,845.05
				Per Diem Interest:	272.39	
1107 1	OCASIO,FRANCISCO & MARGARITA H/W 310 REDWOOD AVE PATERSON,NJ 310 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 102900 07522 0 2 177200	0.00	2,257.09 2,257.08 2,257.09 2,257.08	2,347.46 2,591.99 0.00 0.00	0.00 9,453.62 9,453.62 7,196.53 4,939.45 5,128.72
				Per Diem Interest:	189.27	
1107 2	PELT,CLEOPHUS & ROBINSON,D.H/W 31 CARRELTON DR PATERSON NJ 31 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73700 105900 07522 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65	2,379.25 2,627.10 0.00 0.00	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
				Per Diem Interest:	192.67	
1107 3	RAMOS,JULIO J.& RAMOS,MALTA C.H/W 29 CARRELTON DR PATERSON NJ 29 CARRELTON DR CV 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	72000 136200 07522 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81 6,076.81 6,097.75
		WIRE LERE		Per Diem Interest:	233.24	
				Utility Principal Bal:	40.00	
				Utility Delinquent Int/Pnlty:	20.94	
1107 4	WILLIAMS, DARRIN 27 CARRELTON DR PATERSON NJ 27 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 91500 07522 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58	2,165.97 2,391.59 0.00 0.00	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39
				Per Diem Interest:	169.83	

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1107 5	MUNOZ, RAMON & MUNOZ, SASHA H/W 25 CARRELTON DR PATERSON NJ 25 CARRELTON DR CV 02/26/25 25 1 P001 CK 3075 05/08/25 25 2 P001 CK 3077	72000 135000 07522 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66 Per Diem Interest:	2,742.23 3,027.89 22.54 0.00 231.54	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66
1107 6	ARANA, RAUL 23 CARRELTON DRIVE PATERSON, NJ 23 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 129100 07522 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
1107 7	TABOR, RAHDEAH & GRAYSON, DUMART 21 CARRELTON DR PATERSON, NJ 21 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 124800 07522 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74 Per Diem Interest:	2,607.11 2,878.69 0.00 0.00 217.07	81.50- 10,499.28 10,417.78 7,911.04 5,404.30 5,621.37
				Utility Principal Bal:	179.50	5,800.87
				Utility Delinquent Int/Pnlty:	9.54	5,810.41
1107 8	CURRY, KELVIN & WRIGHT, GINA 19 CARRELTON DRIVE PATERSON, NEW JERSEY 19 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68400 174100 07522 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 3,088.84 Per Diem Interest:	3,212.52 3,547.17 0.00 0.00 281.89	0.00 12,937.38 12,937.38 9,848.53 6,759.69 7,041.58
1107 9	VELEZ ELIZABETH & RODRIGUEZ XIOMAYRA 17 CARRELTON DR PATERSON NJ 17 CARRELTON DR CV 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	64800 122100 07522 0 2 186900	0.00	2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00 203.03	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
1107 10	FERNANDEZ D'ANDRE 15 CARRELTON DR PATERSON NJ 15 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64800 164300 07522 0 2 229100	0.00	2,918.17 2,918.16 2,918.17 2,918.16 Per Diem Interest:	3,035.00 3,351.16 0.00 0.00 262.89	0.00 12,222.49 12,222.49 9,304.32 6,386.16 6,649.05

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1107 11	SECRETARY OF H.U.D WASHINGTON,DC 2488 E.81ST ST SUITE 700 TULSA,OK 13 CARRELTON DR CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64800 00114 110100 74137 0 2 174900	*Lien**Lien* 0.00	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,111.43
			Per Diem Interest:		236.09	
1107 12	GEFEN REALTY LLC 250 MADISON AVE PATERSON NJ 11 CARRELTON DR CV 02/24/25 25 1 P001 CK 412781408 06/30/25 25 2 P001 CK 413050141 06/30/25 25 3 P001 CK 413050141	64800 106600 07524 0 2 171400	VT001 *Lien**Lien* 250.00	2,120.71 2,120.71 2,120.71 2,120.71 42.48	2,208.12 2,444.65 0.00 14.81 0.00	0.00 8,894.19 8,894.19 6,773.48 4,652.77 4,610.29 4,816.36
			Per Diem Interest:		206.07	
1107 13	SILVER JOHN & SILVER DEANA 9 CARRETTON DR PATERSON NJ 9 CARRELTON DR CV 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	66000 00660 103000 07522 0 2 169000	0.00 WIRE LERE	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	0.00 9,016.15 9,016.15 6,863.51 4,710.87 4,888.51
			Per Diem Interest:		177.64	
1107 14	BARRON, WILLIE & MARIE E H/W 256 REDWOOD AVE PATERSON NJ 256 REDWOOD AVE CV 02/04/25 25 1 P001 CK 3891301609 05/01/25 25 2 P001 CK 3897591530	73400 102700 07522 0 2 176100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,243.08 2,243.07 2,243.08 2,243.07	2,332.89 2,575.90 0.00 0.00	0.00 9,394.94 9,394.94 7,151.86 4,908.79 5,096.50
			Per Diem Interest:		187.71	
1107 15	VALDEZ-CEPEDA,ALBER & MELLA,G L. 272 REDWOOD AVENUE PATERSON, NJ 272 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 00660 111500 07522 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39	2,392.50 2,641.72 0.00 0.00	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
			Per Diem Interest:		194.09	
1107 16	FAZAZI, MOHAMMAD & SUBRINA 276 REDWOOD AVENUE PATERSON, NJ 276 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 00660 86300 07522 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68	2,059.99 2,274.57 0.00 0.00	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05 4,672.55 4,682.09
			Per Diem Interest:		158.49	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	

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1107 17	MARTINEZ HUGO G 280 REDWOOD AVE PATERSON NJ 280 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 116100 07522 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26 Per Diem Interest:	2,454.76 2,710.48 0.00 0.00 200.76	281.96- 9,885.76 9,603.80 7,243.54 4,883.28 5,084.04
1107 18	NICOSIA, ANNA MARIA & VACCARINO, G & E T A 284 REDWOOD AVE PATERSON, NJ 276 REDWOOD AVE CV 02/03/25 25 1 P001 CK 0120 04/28/25 25 2 P001 CK 0126	69200 140700 07522 0 2 209900	SC001 250.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,655.65 2,945.31 0.00 0.00 222.66	0.00 10,948.17 10,948.17 8,274.56 5,600.96 5,823.62
1107 19	LEON, JOSE 288 REDWOOD AVE PATERSON NJ 288 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 121100 07522 0 2 190300	*Lien**Lien* 0.00	2,423.95 2,423.95 2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 0.00 0.00 238.30	0.00 10,152.51 10,152.51 7,728.56 5,304.61 5,542.91
1107 20	BROWN, ALVIN A & CYNTHIA M H/W 290 REDWOOD AVE PATERSON NJ 284 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 110000 07522 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,373.95 2,621.25 0.00 0.00 192.11 179.50 1.04	1,400.75- 9,560.32 8,159.57 5,877.01 3,594.45 3,786.56 3,966.06 3,967.10
1107 21	MENDOZA, ENRIQUE G. & LILIANA S. 294 REDWOOD AVE PATERSON NJ 294 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 112800 07522 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
1107 22	BROWN, STEVE O. & YESSANIA H/W 300 REDWOOD AVENUE PATERSON, NJ 300 REDWOOD AVE CV 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 84300 07522 0 2 153500	0.00	1,955.21 1,955.21 1,955.21 1,955.21 Per Diem Interest: Utility Principal Bal:	2,033.49 2,245.32 0.00 0.00 155.66 179.50	0.00 8,189.23 8,189.23 6,234.02 4,278.81 4,434.47 4,613.97

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1107	22	BROWN,STEVE O. & YESSANIA H/W	Continued			
			Utility Delinquent Int/Pnlty:		0.84	4,614.81
1107		BROWN,STEVE O.	69200			0.00
23		304 REDWOOD AVE	129700	2,533.49	2,634.93	
		PATERSON NJ	07522 0	2,533.49	2,909.41	10,611.32
		304 REDWOOD AVE CV	2 198900	0.00		10,611.32
	02/07/25 25	1 P001 CK		2,533.49	0.00	8,077.83
	05/07/25 25	2 P001 CK		2,533.49	0.00	5,544.34
			Per Diem Interest:		220.05	5,764.39
			Utility Principal Bal:		179.50	5,943.89
			Utility Delinquent Int/Pnlty:		0.84	5,944.73
1107		ROSARIO,FRANCISCO & IRIS M.	69300			0.00
24		306 REDWOOD AVE	00660 208500	3,538.48	3,680.16	
		PATERSON,NJ	07522 0	3,538.48	4,063.51	14,820.63
		306 REDWOOD AVE CV	2 277800	0.00		14,820.63
	02/07/25 25	1 P001 CK		3,538.48	0.00	11,282.15
	05/07/25 25	2 P001 CK		3,538.48	0.00	7,743.67
			Per Diem Interest:		331.96	8,075.63
1201		TORREZ, FRANCIA	77200			0.00
1		29-31 GRANITE AVENUE	107100	2,602.28	2,441.51	
		PATERSON, NJ	07502 0	2,602.27	2,695.85	10,341.91
		29-31 GRANITE AVE	2 184300	0.00		10,341.91
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	10,087.16
	03/03/25 25	1 P001 CS		2,347.53	37.56	7,739.63
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	7,484.88
	03/03/25 25	2 P001 CS		1,276.43	0.00	6,208.45
	03/03/25 25	2 P001 VT		1,071.09	0.00	5,137.36
			Per Diem Interest:		199.34	5,336.70
1201		POMALES,PEDRO MENDEZ & RIOS,BERNARD	74000			0.00
2		25-27 GRANITE AVE	00660 103200	2,257.09	2,347.46	
		PATERSON NJ	07502 0	2,257.08	2,591.99	9,453.62
		25-27 GRANITE AVE	2 177200	0.00		9,453.62
	02/07/25 25	1 P001 CK		2,257.09	0.00	7,196.53
	05/07/25 25	2 P001 CK		2,257.08	0.00	4,939.45
			Per Diem Interest:		189.27	5,128.72
1201		CARDENAS, ALEX	74000			368.20-
3		23 GRANITE AVE	00660 150900	2,864.67	2,979.36	
		PATERSON NJ	07502 0	2,864.66	3,289.73	11,998.42
		21-23 GRANITE AVE	2 224900	0.00		11,630.22
	02/07/25 25	1 P001 CK		2,864.67	0.00	8,765.55
	05/07/25 25	2 P001 CK		2,864.66	0.00	5,900.89
			Per Diem Interest:		256.93	6,157.82
			Utility Principal Bal:		25.00	6,182.82

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1201 4	VIZCARRA, A. & MEZA, JULIO 17-19 GRANITE AVE PATERSON, NJ 17-19 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 123400 07502 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65 6,140.15 6,140.99
				Per Diem Interest:	229.55	5,960.65
				Utility Principal Bal:	179.50	6,140.15
				Utility Delinquent Int/Pnlty:	0.84	6,140.99
1201 5	ACQUAIRE, MARINUS & ANNETTE H/W 13-15 GRANITE AVE PATERSON NJ 13-15 GRANITE AVE 01/30/25 25 1 P001 CK 1274 04/28/25 25 2 P001 CK 1338	82200 100200 07502 0 2 182400	0.00	2,323.32 2,323.32 2,323.32 2,323.32	2,416.35 2,668.05 0.00 0.00	0.00 9,731.04 9,731.04 7,407.72 5,084.40 5,281.05 5,280.09
				Per Diem Interest:	196.65	5,281.05
				Utility Principal Bal:	0.96-	5,280.09
1201 6	NEEDHAM, SOPHIA & HARVEY, MARK 9-11 GRANITE AVE PATERSON NJ 9-11 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 112500 07502 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	2,330.56- 10,387.25 8,056.69 5,576.69 3,096.70 3,310.80
				Per Diem Interest:	214.10	3,310.80
1201 7	WAIGUCHU, GITONGA M. & LOPEZ, NORMA A 5-7 GRANITE AVENUE PATERSON NJ 5-7 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 128100 07505 0 2 210300	0.00	2,678.70 2,678.70 2,678.70 2,678.70	2,785.95 3,076.16 0.00 0.00	1,274.23- 11,219.51 9,945.28 7,266.58 4,587.88 4,824.10
				Per Diem Interest:	236.22	4,824.10
1201 8	PORTER, SYDNEY A. & KAMAJAH K. 1-3 GRANITE AVENUE PATERSON NJ 1-3 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 126600 07502 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 0.00	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39
				Per Diem Interest:	234.09	6,054.39
1201 9	GOMEZ, JULIAN & ELIZABETH M. 1 GRANITE AVENUE PATERSON, NJ 482-486 PREAKNESS AVE 02/05/25 25 1 P001 CK 41295611 05/07/25 25 2 P001 CK	74600 00660 145000 07502 0 2 219600	0.00	2,797.16 2,797.15 2,797.16 2,797.15	2,909.15 3,212.20 0.00 0.00	0.00 11,715.66 11,715.66 8,918.50 6,121.35 6,370.76
				Per Diem Interest:	249.41	6,370.76

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1201 10	RODRIGUEZ, FRANCISCO J & TRACY H/W 488 PREAKNESS AVE PATERSON NJ 486-490 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83300 195000 07502 0 2 278300	0.00	3,544.85 3,544.85 3,544.85 3,544.85 Per Diem Interest:	3,686.78 4,070.83 0.00 0.00 332.68	0.00 14,847.31 14,847.31 11,302.46 7,757.61 8,090.29
1202 1	QUEZADA GUSTAVO A,GIL JUAN R ET AL 12 16 GRANITE AVE PATERSON NJ FTS 12-16 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76100 153400 07502 0 2 229500	0.00	2,923.26 2,923.26 2,923.26 2,923.26 Per Diem Interest:	3,040.30 3,357.01 0.00 0.00 263.45	2,568.12- 12,243.83 9,675.71 6,752.45 3,829.19 4,092.64
1202 2	K&J PROPERTY MANAGEMENT LLC PT REAR OF 10-16 GRANITE PATERSON NJ PT REAR 10-16 GRANITE AVE 04/23/25 25 1 P201 CK 12486 06/18/25 25 2 P201 CK 16196	66800 0 07502 0 1 66800	0.00	850.87 850.86 850.87 850.86 Per Diem Interest:	884.94 977.11 34.89 20.00 94.75	0.00 3,563.78 3,563.78 2,712.91 1,862.05 1,956.80
1202 3	AVJ REALTY LLC 325 329 RYERSON AVE PATERSON NJ 325-329 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95300 102100 07502 0 2 197400	*Lien**Lien* 0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 268.03	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,770.55
1202 4	RODRIGUEZ RAUL R&ALFARO ELSIE ETAL 319-323 RYERSON AVE PATERSON NJ 319-323 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85700 01380 134300 07502 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25 Per Diem Interest:	2,914.45 3,218.05 0.00 0.00 249.98	2,292.00- 11,737.00 9,445.00 6,642.75 3,840.50 4,090.48
1202 5	BEGUM LIMA & UDDIN AZIZ 315 RYERSON AVE PATERSON NJ 315-317 RYERSON AVE 02/07/25 25 1 P001 CK 05/20/25 25 2 P001 CK 1261	68600 111300 07502 0 2 179900	0.00	2,291.48 2,291.48 2,291.48 2,291.48 Per Diem Interest:	2,383.22 2,631.49 0.00 0.00 193.10	0.00 9,597.67 9,597.67 7,306.19 5,014.71 5,207.81

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1202 6	GRANT, BRADSHAW & JUDITH 311 RYERSON AVE PATERSON NJ 311-313 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 00660 113400 07502 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
1202 7	CEPEDA CHARLES & ESTEFANI 307 309 RYERSON AVE PATERSON NJ 307-309 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 00660 196600 07522 0 2 265200	0.00	3,377.99 3,377.98 3,377.99 3,377.98 Per Diem Interest:	3,513.24 3,879.21 0.00 0.00 314.10	1,916.99- 14,148.42 12,231.43 8,853.44 5,475.46 5,789.56
1202 8	CANALES, LUIS J. 903-305 RYERSON AVE PATERSON NJ 303-305 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 00660 111000 07502 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65 Per Diem Interest:	2,379.25 2,627.10 0.00 0.00 192.67	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
				Utility Principal Bal:	179.50	5,378.52
				Utility Delinquent Int/Pnlty:	9.54	5,388.06
1202 9	HOBSON, WILLIAM J 911 E GULF TERRA DRIVE MOBILE AL 299-301 RYERSON AVE 03/20/25 25 1 P201 CK 15249 03/20/25 25 1 P201 CK 15250 06/19/25 25 2 P201 CK 16634	68600 93400 36605 0 2 162000	0.00	2,063.48 2,063.47 0.00 2,063.48 2,063.47 Per Diem Interest:	2,146.10 2,369.65 50.56 0.00 49.52 229.78	0.00 8,642.70 8,642.70 8,642.70 6,579.22 4,515.75 4,745.53
1202 10	AKHTAR FARHANA 295 297 RYERSON AVE PATERSON NJ 295-297 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 01589 154300 07502 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19 Per Diem Interest:	2,952.87 3,260.47 0.00 0.00 254.09	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
1202 11	CLARK CYNITHA 297 CHATHAM AVE PATERSON NJ 295-297 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 00660 150800 07502 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61 Per Diem Interest:	2,906.50 3,209.27 0.00 0.00 249.12	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,364.89

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1202 12	DIXON, LENNOX F. & WINSOME H/W 293 CHATHAM AVENUE PATERSON, NJ 291-293 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 141500 07502 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
				Per Diem Interest:	246.86	
1202 13	BASUF YOUSSEF 428 430 PREAKNESS AVE PATERSON NJ 428-430 PREAKNESS AVE 04/02/25 25 1 P001 CS 06/03/25 25 2 P001 CS	72000 152000 07502 0 2 224000	0.00	2,853.20 2,853.20 2,853.20 2,853.20	2,967.44 3,276.56 61.60 32.32	0.00 11,950.40 11,950.40 9,097.20 6,244.00 6,499.65
				Per Diem Interest:	255.65	
1202 14	BASUF, JAMIL 432-434 PREAKNESS AVE PATERSON NJ 432-434 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66100 00660 144000 07502 0 2 210100	*Lien**Lien* 0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,147.85
				Per Diem Interest:	291.31	
1202 15	GIRALDO, HUGO & DINA H/W 434-438 PREAKNESS AVE PATERSON NJ 434-438 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 00660 97800 07502 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87	2,181.86 2,409.15 0.00 0.00	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
				Per Diem Interest:	171.54	
1202 16	NEIRA, ALCIBIADES EDGAR 77 SPRUCE STREET NUTLEY, NJ 438-440 PREAKNESS AVE 02/10/25 25 1 P001 CK 3891657694 05/08/25 25 2 P001 CK 3898029878	67900 99700 07110 0 2 167600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,134.81 2,134.80 2,134.81 2,134.80	2,220.28 2,451.57 0.00 0.00	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50
				Per Diem Interest:	175.65	
1202 17	FRANCISCO MATEO-SALCEDO ET AL 442 PREAKNESS AVE PATERSON NJ 440-444 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71300 00114 123500 07502 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,481.26	2,580.62 2,849.43 0.00 0.00	0.00 10,392.58 10,392.58 7,911.31 5,430.05 5,644.29 5,661.99 5,662.61
				Per Diem Interest:	214.24	
				Utility Principal Bal:	17.70	
				Utility Delinquent Int/Pnlty:	0.62	

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1202 18	ROBLES, BRENDA 446 PREAKNESS AVENUE PATERSON, NJ 444-446 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72600 00660 102000 07502 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 2,223.97 Per Diem Interest:	2,313.01 2,553.96 0.00 0.00 185.58	0.00 9,314.91 9,314.91 7,090.94 4,866.97 5,052.55
1202 19	MERCEDES, MANUEL & SANCHEZ, JUAN 448 PREAKNESS AVE PATERSON NJ 448-450 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 00660 95500 07502 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
1202 20	JAHAN, SATHEE & JAHAN, FATEMA 452 PREAKNESS AVE PATERSON, NJ 452-454 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81500 73400 07502 0 2 154900	*Lien**Lien* 0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 183.87	52.95- 8,263.92 8,210.97 6,237.93 4,264.89 4,448.76
1202 21	EASTON, WILLIAM R. & ELAINE M. 456-458 PREAKNESS AVE PATERSON, NJ 456-458 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83200 101200 07502 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79 Per Diem Interest:	2,442.84 2,697.31 0.00 0.00 199.48	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
1202 22	PENOTTI, JOHN 463 PREAKNESS AVE #4B PATERSON NJ 460-462 PREAKNESS AVE 02/10/25 25 1 P001 CS 02/10/25 25 2 P001 CS	82500 101100 07502 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60 Per Diem Interest:	2,432.24 2,685.61 0.00 0.00 198.35	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20
1202 23	HERNANDEZ ROBERTO & JOLANDA 464 PREAKNESS AVE PATERSON, NJ 464 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59800 01380 148500 07502 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	2,493.35- 11,112.81 8,619.46 5,966.23 3,313.01 3,546.39

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1202 24	JOSEPHS, GARY P. & TRICIA H/W 466 PREAKNESS AVE PATERSON NJ 466-470 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83300 00660 128400 07502 0 2 211700	0.00	2,696.53 2,696.53 2,696.53 2,696.53	2,804.50 3,096.64 0.00 0.00	0.00 11,294.20 11,294.20 8,597.67 5,901.14 6,139.35
				Per Diem Interest:	238.21	
1202 25	ALI SHATIR 472 474 PREAKNESS AVE PATERSON NJ 472-474 PREAKNESS AVE 02/06/25 25 1 P001 CK 3891514728 05/05/25 25 2 P001 CK 3897777932	71200 131900 07502 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 0.00 0.00	0.00 10,835.39 10,835.39 8,248.40 5,661.41 5,887.42
				Per Diem Interest:	226.01	
1202 26	CABRAL, SAILYS A. GOMEZ, CAROL J. 2-6 GRANITE AVENUE PATERSON, NJ 2-6 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79500 00114 233500 07502 0 2 313000	0.00	3,986.84 3,986.84 3,986.84 3,986.84	4,146.47 4,578.40 0.00 0.00	0.00 16,698.55 16,698.55 12,711.71 8,724.87 9,106.76
				Per Diem Interest:	381.89	
1202 27	MONTERO JOSE & IRIS 6 10 GRANITE AVE PATERSON NJ 6-10 GRANITE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77300 00650 111100 07502 0 2 188400	*Lien**Lien* 0.00	2,399.75 2,399.74 2,399.75 2,399.74	2,495.83 2,755.82 0.00 0.00	0.00 10,051.14 10,051.14 7,651.39 5,251.65 5,513.84
				Per Diem Interest:	262.19	
1203 1	RIVERA, PATRICIA 275 RYERSON AVE PATERSON NJ 275-279 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88100 195700 07502 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90	3,759.64 4,151.28 0.00 0.00	0.00 15,140.73 15,140.73 11,525.82 7,910.92 8,251.39
				Per Diem Interest:	340.47	
1203 2	GLASSPIE, DANA D. ET AL 273 RYERSON AVE PATERSON, NJ PT 271-273 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00650 155900 07502 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22	2,996.58 3,308.74 0.00 0.00	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
				Per Diem Interest:	258.78	

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1203 2.01	MCNAIR, KEITH 269 RYERSON AVE PATERSON, NJ 269-PT 271 RYERSON AVE 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 135457	70300 00660 155900 07502 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 0.00 0.00 258.78	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
1203 3	FIGUEROA, ROBERT & FIGUEROA, NORMA I. 267 RYERSON AVE PATERSON NJ 265-267 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 116100 07502 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,548.82 2,814.33 0.00 0.00 210.83 109.75 1.96	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98 5,683.73 5,685.69
1203 4	PRICE PATRICIA 261 263 RYERSON AVE PATERSON NJ 261-263 RYERSON AVE	76300 111300 07502 0 15F 187600	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 257.39	2,059.65- 0.00 2,059.65- 1,802.26-
1203 5	MAH BULBUL & SHANJAHAN 257 RYERSON AVE PATERSON NJ 257-259 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 235000 07502 0 2 311300	0.00	3,965.19 3,965.18 3,965.19 3,965.18 Per Diem Interest:	4,123.95 4,553.54 0.00 0.00 300.79	0.00 16,607.86 16,607.86 12,642.67 8,677.49 8,978.28
1203 6	DERVISOSKI, EROL & HANIFE H/W 253 RYERSON AVE PATERSON NJ 253-255 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 119400 07502 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
1203 7	ARIAS, MANUEL & ARIAS, IRMA MARRIED 249 RYERSON AVE PATERSON NJ 249-251 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 133000 07502 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,772.70 3,061.54 0.00 0.00 234.81 179.50 9.54	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05 6,248.55 6,258.09

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1203 8	ELLIS,OMAR 245 RYERSON AVE PATERSON,NJ 245-247 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 131000 07502 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45
1203 9	MONTAGUE, CHRISTOPHER 243 RYERSON AVE PATERSON NJ 241-243 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00660 114100 07502 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
1203 10	CACHOLA, ALFONSO 237 RYERSON AVE PATERSON NJ 235-239 RYERSON AVE 01/15/25 25 1 P001 CK 3889951571 04/15/25 25 2 P001 CK 3896478568	88100 VT001 105900 07502 0 2 194000	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,408.58 2,408.57 2,408.58 2,408.57 Per Diem Interest:	2,507.52 2,775.23 0.00 0.00 206.60	0.00 10,099.90 10,099.90 7,691.32 5,282.75 5,489.35
1203 11	GARCIA,YANIRA 231-233 RYERSON AVE PATERSON,NJ 231-233 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 00114 141600 07502 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50 Per Diem Interest:	2,886.63 3,187.33 0.00 0.00 247.00	637.01- 11,624.97 10,987.96 8,212.45 5,436.95 5,683.95
1203 12	OLIVIERI,J.& C.L. N/K/A OLIVIIERO,C 227 RYERSON AVE PATERSON NJ 227-229 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 170200 07502 0 2 246500	0.00	3,139.80 3,139.79 3,139.80 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 0.00 287.57	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,158.76
1203 13	BALCACER, ALFONSO JR.& YVETTE 225 RYERSON AVE PATERSON NJ 223-225 RYERSON AVE 01/22/25 25 1 P001 CK 1683 04/17/25 25 2 P001 CK 1690	76300 00114 129200 07502 0 2 205500	0.00	2,617.56 2,617.56 2,617.56 2,617.56 Per Diem Interest:	2,722.36 3,005.95 0.00 0.00 229.42	0.00 10,963.43 10,963.43 8,345.87 5,728.31 5,957.73

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1203 14	ALI, MONOJIR 73 COLONIAL RD WAYNE, NJ 217-221 RYERSON AVE 03/17/25 25 1 P001 CK 3894022195 04/11/25 25 2 P001 CK 3896240261	75300 0 07470 0 1 75300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	959.14 959.13 959.14 959.13	997.54 1,101.45 9.80 0.00	0.00 4,017.26 4,017.26 3,058.12 2,098.99 2,156.28
				Per Diem Interest:	57.29	
1203 15	ALI, MONOJIR 73 COLONIAL RD WAYNE, NJ 358-360 PREAKNESS AVE 03/17/25 25 1 P001 CK 3894022026 04/11/25 25 2 P001 CK 3896240228	63000 224500 07470 0 2 287500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,662.04 3,662.03 3,662.04 3,662.03	3,808.66 4,205.40 65.06 0.00	0.00 15,338.13 15,338.13 11,676.09 8,014.06 8,359.79
				Per Diem Interest:	345.73	
1203 16	PETERS, GAIL A 364 PREAKNESS AVE PATERSON NJ 362-366 PREAKNESS AVE 02/21/25 25 1 P001 CK 1285 06/02/25 25 2 P001 CK 1289	81500 VT001 149500 07502 0 2 231000 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,879.87 2,879.86 2,879.87 2,879.86	2,997.67 3,316.45 0.00 0.00	0.00 12,073.85 12,073.85 9,193.98 6,314.12 6,573.21
				Per Diem Interest:	259.09	
1203 17	ALI MUHAMMED & EMA FUZIA 368 PREAKNESS AVE PATERSON NJ 368-370 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 139000 07502 0 2 209300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05 6,248.55 6,258.09
				Per Diem Interest:	234.81	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1203 18	ALVAREZ, LOUIS A & CARMEN H/W 374 PREAKNESS AVE PATERSON NJ 372-374 PREAKNESS AVE 03/17/25 25 1 P001 CK 3894009777 03/20/25 25 1 P001 CK 3894305739 05/16/25 25 1 P001 CK 3898608895 05/16/25 25 2 P001 CK 3898608895	70400 111500 07502 0 2 181900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,316.96 2,316.95 0.00 0.00 0.00 0.00	2,409.72 2,660.74 53.29 3.48 64.87 17.38	1,248.23 9,704.37 10,952.60 10,952.60 10,952.60 10,952.60 11,776.07
				Per Diem Interest:	823.47	
1203 19	HERRAIZ, VICTORIANO 376 PREAKNESS AVE PATERSON NJ 376-380 PREAKNESS AVE 12/03/24 25 1 P001 CK 3887255104 04/15/25 25 2 P001 CK 3896516856	82100 SC001 157500 07502 0 2 239600 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,989.41 2,989.40 2,989.41 2,989.40	3,111.60 3,442.25 0.00 0.00	0.00 12,532.66 12,532.66 9,543.25 6,553.85

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1203	19	HERRAIZ, VICTORIANO	Continued			
			Per Diem Interest:		271.28	6,825.13
1203 20	RODRIGUEZ, REDIGO & MIRIAN 382-384 PREAKNESS AVENUE PATERSON NJ 382-384 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70600 123600 07502 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	0.00 10,360.57 10,360.57 7,886.94 5,413.32
			Per Diem Interest:		213.38	5,626.70
			Utility Principal Bal:		0.92-	5,625.78
1203 21	ALI MUHAMMED T 4323 AVENUE M BROOKLYN NY 386-388 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 88900 11234 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90	2,114.30 2,334.55 0.00 0.00	0.00 8,514.66 8,514.66 6,481.75 4,448.85
			Per Diem Interest:		164.31	4,613.16
1203 22	SILVESTRE NAIKY G S TRUSTEE 390 PREAKNESS AVE PATERSON NJ 390-392 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 146600 07502 0 2 217100	0.00	2,765.32 2,765.31 2,765.32 2,765.31	2,876.03 3,175.63 0.00 0.00	84.24- 11,582.29 11,498.05 8,732.73 5,967.42
			Per Diem Interest:		245.86	6,213.28
			Utility Principal Bal:		341.00	6,554.28
			Utility Delinquent Int/Pnlty:		4.16	6,558.44
1203 23	ARGENTA, DONNA 394 PREAKNESS AVE PATERSON NJ 394-396 PREAKNESS AVE 01/21/25 25 1 P001 CK 4972 04/09/25 25 2 P001 CK 4990 04/09/25 25 2 R001 CK Original Payment Date: 04/09/25 04/09/25 25 2 P001 CK 4990	70500 128700 07502 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 2,537.31 2,537.31	2,638.90 2,913.80 0.00 0.00 0.00 0.00	0.00 10,627.32 10,627.32 8,090.01 5,552.70 8,090.01 5,552.70
			Per Diem Interest:		220.48	5,773.18
1203 24	RAHMAN WAHID & SINIA 398 400 PREAKNESS AVE PATERSON NJ 398-400 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 87600 07502 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22	1,936.78 2,138.54 0.00 0.00	0.00 7,799.77 7,799.77 5,937.54 4,075.32
			Per Diem Interest:		145.30	4,220.62
			Utility Principal Bal:		179.50	4,400.12
			Utility Delinquent Int/Pnlty:		9.54	4,409.66

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1203 25	400 PREAKNESS LLC 252 MADISON AVE PATERSON NJ 400-406 PREAKNESS AVE 02/26/25 25 1 P001 CK 3892729541	88200 95400 07524 0 2 183600 ONLINE PAYMENTS	*Lien**Lien* 0.00	 2,338.61 2,338.60 0.00	 2,432.24 2,685.61 29.23	0.00 9,795.06 9,795.06 9,795.06 10,690.42 11,031.42 11,049.54
			Per Diem Interest:		895.36	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
1203 26	MELSE, PAUL H. & MELSE, JULIETTE H/W 408 PREAKNESS AVE PATERSON NJ 406-408 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65100 71100 07502 0 2 136200	 0.00	 1,734.85 1,734.85 1,734.85 1,734.85	 1,804.31 1,992.26 0.00 0.00	0.00 7,266.27 7,266.27 5,531.42 3,796.57 3,927.68
			Per Diem Interest:		131.11	
1203 27	AHMED, MONI & SHALY, GULUN H/W 410 PREAKNESS AVENUE PATERSON, NJ 410-414 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83400 146100 07502 0 2 229500	 0.00	 2,923.26 2,923.26 2,923.26 2,923.26	 3,040.30 3,357.01 0.00 0.00	0.00 12,243.83 12,243.83 9,320.57 6,397.31 6,660.76 6,840.26 6,849.80
			Per Diem Interest:		263.45	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
1203 28	MANRIQUE, JOSE R. ROSABLA W. & LUIS 418 PREAKNESS AVE PATERSON NJ 416-418 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 132000 07502 0 2 200600	 0.00	 2,555.15 2,555.14 2,555.15 2,555.14	 2,657.45 2,934.27 0.00 0.00	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
			Per Diem Interest:		222.46	
1203 29	MATARI, ALAA 72 STRUYK AVENUE PROSPECT PARK, NJ 418-420 PREAKNESS AVE 03/14/25 25 1 P001 CK 3893855887 05/16/25 25 2 P001 CK 3898603826	62000 141000 07508 0 2 203000 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 2,585.72 2,585.71 2,585.72 2,585.71	 2,689.24 2,969.38 37.67 13.14	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
			Per Diem Interest:		225.87	
1204 2	179 RYERSON AVENUE, LLC 179 RYERSON AVE PATERSON NJ 179-189 RYERSON AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	262500 498000 07502 0 4A 760500 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	 0.00	 9,686.87 9,686.87 9,686.87 9,686.87	 10,074.73 11,124.21 0.00 0.00	0.00 40,572.68 40,572.68 30,885.81 21,198.94 22,215.59
			Per Diem Interest:		1,016.65	

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1204 3	UNION MASON SUPPLIES INC. 179 RYERSON AVENUE PATERSON,NJ 53-57 HILL ST	105000 32300 07502 0 4A 137300	0.00	1,748.86 1,748.86	1,818.88 2,008.36	0.00 7,324.96 7,324.96 7,879.32
				Per Diem Interest:	554.36	
1204 4	UNION MASON SUPPLIES, INC 179 RYERSON AVENUE PATERSON NJ 49-51 HILL ST	70000 21600 07502 0 4A 91600	0.00	1,166.76 1,166.75	1,213.47 1,339.88	0.00 4,886.86 4,886.86 5,219.39
				Per Diem Interest:	332.53	
1204 5	312 PREAKNESS LLC 179 RYERSON AVE PATERSON,NJ 312-318 PREAKNESS AVE	116800 231000 07502 0 4A 347800	0.00	4,430.11 4,430.10	4,607.48 5,087.44	0.00 18,555.13 18,555.13 20,169.54
				Per Diem Interest:	1,614.41	
1204 6	318 PREAKNESS LLC 179 RYERSON AVE PATERSON,NJ 318-320 PREAKNESS AVE	43300 12600 07502 0 4A 55900	0.00	712.03 712.03	740.53 817.68	0.00 2,982.27 2,982.27 3,148.29
				Per Diem Interest:	166.02	
1204 7	322 PREAKNESS LLC 179 RYERSON AVE PATERSON,NJ 322-330 PREAKNESS AVE	218800 595800 07502 0 4A 814600	0.00	10,375.97 10,375.97	10,791.41 11,915.56	0.00 43,458.91 43,458.91 47,424.08
				Per Diem Interest:	3,965.17	
1204 8	KB NEW YORK MEDICAL ST C/O P.O. BOX 2440 SPOKANE, WA 332-350 PREAKNESS AVE 01/29/25 25 1 P001 CK 2000647113 05/20/25 25 2 P001 CK 2000691546	1911200 2536400 99210 0 4A 4447600	0.00	56,651.31 56,651.30 56,651.31 56,651.30	58,919.58 65,057.27 0.00 0.00	0.00 237,279.46 237,279.46 180,628.15 123,976.85
				Per Diem Interest:	6,246.62	130,223.47
				Utility Principal Bal:	4.57	130,228.04
				Utility Delinquent Int/Pnlty:	2.37	130,230.41
1205 1	JNSR INFINITE LLC 230 STANDISH RD PARAMUS,NJ 308-316 CHAMBERLAIN AVE 02/10/25 25 1 P001 CK 118 05/06/25 25 2 P001 CK 3897945691 ONLINE PAYMENTS	381300 131600 07652 0 4A 512900	0.00	6,533.07 6,533.06 6,533.07 6,533.06	6,794.64 7,502.45 0.00 0.00	0.00 27,363.22 27,363.22 20,830.15 14,297.09
				Per Diem Interest:	665.44	14,962.53

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1205 2	VESKOV,ZVONKO & VESKOV,LLIJA 27 OUTWATER LANE GARFIELD,NJ 293-301 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	216800 00660 131500 07026 0 4C 348300	0.00	4,436.48 4,436.47 4,436.48 4,436.47 Per Diem Interest:	4,614.10 5,094.76 0.00 0.00 431.97	0.00 18,581.81 18,581.81 14,145.33 9,708.86 10,140.83
1205 3	BASCOM CORPORATION 139 HARRISTOWN RD # 101A GLEN ROCK, NJ 293 PATERSON AVE 11/26/24 25 1 J080 01/30/25 25 1 P001 CK 13262 02/06/25 25 1 P001 CK 3891486013 11/26/24 25 2 J080 04/30/25 25 2 P001 CK 13589	44500 0 07456 0 1 44500 Value: 10,000- ONLINE PAYMENTS Value: 10,000-	*Lien**Lien* 0.00	694.20 694.19 127.38- 345.16 221.66 127.37- 566.82 Per Diem Interest:	589.52 650.92 0.00 0.00 0.00 0.00 0.00 63.12	0.00 2,628.83 2,628.83 2,501.45 2,156.29 1,934.63 1,807.26 1,240.44 1,303.56
1205 4	GERENA DANIEL & SHELLY 287-291 PATERSON AVE PATERSON NJ 287-291 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 87700 07502 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13 Per Diem Interest:	1,931.49 2,132.68 0.00 0.00 144.73	0.00 7,778.43 7,778.43 5,921.30 4,064.17 4,208.90
1205 5	DOYLE, WILLIAM L & DOLORES H/W 285-287 PATERSON AVE PATERSON NJ 285-287 PATERSON AVE 01/21/25 25 1 P001 CK 1991 04/23/25 25 2 P001 CK 1998	52400 75300 07502 0 2 127700	0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest:	1,691.71 1,867.93 0.00 0.00 119.05	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,678.69
1205 6	MARTHA ALTAGRACIA ALMONTE 283-285 PATERSON AVENUE PATERSON, NJ 283-285 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 00660 90400 07502 0 2 138900	0.00	1,769.24 1,769.24 1,769.24 1,769.24 Per Diem Interest:	1,840.08 2,031.76 0.00 0.00 134.95	0.00 7,410.32 7,410.32 5,641.08 3,871.84 4,006.79
1205 7	ALICEA,ANGEL M & DORIS H/W 279-283 PATERSON AVE PATERSON NJ 279-283 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 118600 07502 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07 Per Diem Interest:	2,207.03 2,436.94 0.00 0.00 174.23	0.00 8,888.11 8,888.11 6,766.04 4,643.97 4,818.20

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1205 8	MENDEZ, MADELINE 277-279 PATERSON AVE PATERSON NJ 277-279 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 80000 07502 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 0.00 0.00 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
1205 9	DE SERRANO YANELI A S 275 277 PATERSON AVE PATERSON NJ 275-277 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 145300 07502 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest: Utility Principal Bal:	2,562.07 2,828.95 0.00 0.00 212.24 0.42-	133.44- 10,317.89 10,184.45 7,721.01 5,257.58 5,469.82 5,469.40
1205 10	ALVEZ CANTOS, BLANCA & ABOAL, HECTOR 273 PATERSON AVE PATERSON, NJ 273-275 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 113300 07501 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57 Per Diem Interest:	2,151.40 2,375.50 0.00 0.00 168.28	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18
1205 11	CASALE, JAMES A. 271 PATERSON AVENUE PATERSON, NJ 269-271 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 VT001 00660 80800 07502 0 2 137800	250.00	1,692.73 1,692.73 1,692.73 1,692.73 Per Diem Interest:	1,763.01 1,953.16 0.00 0.00 126.88	0.00 7,101.63 7,101.63 5,408.90 3,716.17 3,843.05
1205 12	VERAS, PEDRO A. & MARIO E. 265-267 PATERSON AVE PATERSON NJ 265-267 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 139100 07502 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
1205 13	HAYATH HOLDING 263 LLC 155 UNION AVE PATERSON NJ 263 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 07502 65300 2 110700	0.00	1,410.05 1,410.04 1,410.05 1,410.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,466.50 1,619.26 0.00 0.00 95.78 179.42 9.54	0.00 5,905.85 5,905.85 4,495.80 3,085.76 3,181.54 3,360.96 3,370.50

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1205 14	AKTHAR SYEDA & HASAN SYED T 259-261 PATERSON AVE PATERSON NJ 259-261 PATERSON AVE 02/21/25 25 1 P001 CK 212 05/21/25 25 1 P001 CK 4503 05/21/25 25 2 P001 CK 4503	57300 85300 07502 0 2 142600	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	1,816.37 1,816.37 1,810.96 5.41 1,810.75	1,889.09 2,085.88 5.41 0.21 0.00	0.00 7,607.71 7,607.71 5,796.75 5,791.34 3,980.59 4,121.28
				Per Diem Interest:	140.69	
1205 15	QUINTANA RODOLFO & HERRERA JANET C 255-257 PATERSON AVE PATERSON NJ 255-257 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 89400 07502 0 2 145700	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	1,855.86 1,855.85 1,855.86 1,855.85	1,930.16 2,131.23 0.00 0.00	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
				Per Diem Interest:	144.59	
1205 16	WILSON, DANIEL R. 249-253 PATERSON AVENUE PATERSON, NJ 249-253 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71200 113600 07502 0 2 184800	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	2,353.89 2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00 0.00	0.00 9,859.08 9,859.08 7,505.19 5,151.30 5,351.35
				Per Diem Interest:	200.05	
1205 17	MENDEZ GALARZA, JUAN J. 245-247 PATERSON AVE PATERSON, NJ 245-247 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 229000 07502 0 2 275000	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	3,502.82 3,502.81 3,502.82 3,502.81	3,643.06 4,022.56 0.00 0.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
				Per Diem Interest:	328.00	
1205 18	REATEGUI, LILIANA 3216 DIAMOND EIGHT TERR. ST. ANTHONY, MN 146-150 RYERSON AVE 02/06/25 25 1 P001 CK 05/26/25 25 2 P001 CK 3899142217	55600 154300 55421 0 2 209900	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 23.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
				Per Diem Interest:	235.65	
1205 19	ALLAGA, DANIEL O. 152-154 RYERSON AVE. PATERSON, NJ 152-154 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 128300 07502 0 2 184600	0.00 LKBOX REJECT 02/12/2025 LKBOX REJECTED 05/7/25 LKBOX REJECTED 05/7/25	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
				Per Diem Interest:	199.77	

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1205 20	KAYALI,AHMAD 160 RYERSON AVE PATERSON,NJ 156-160 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71000 00660 273300 07502 0 2 344300	0.00	4,385.53 4,385.52 4,385.53 4,385.52 Per Diem Interest:	4,561.11 5,036.25 0.00 0.00 426.29	0.00 18,368.41 18,368.41 13,982.88 9,597.36 10,023.65
1205 21	AMEEN ABDULAZIZ-CH & LIGHTY CYNTHIA 162 RYERSON AVE PATERSON NJ 162 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 112800 07502 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	318.32- 8,386.62 8,068.30 6,065.96 4,063.63 4,224.53
1205 22	RAHMAN,HABIBUR & AZZIJUR 164 RYERSON AVE PATERSON,NJ 164 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 82100 07502 0 2 126500	0.00	1,611.30 1,611.29 1,611.30 1,611.29 Per Diem Interest:	1,675.81 1,850.38 0.00 0.00 117.36	0.00 6,748.78 6,748.78 5,137.48 3,526.19 3,643.55
1205 23	DONADO,RAFAEL A. & ISABEL A. 166 RYERSON AVE PATERSON NJ 166-168 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 00660 147400 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
1205 24	NASAROW, WASILI WILLIAM 170 RYERSON AVENUE PATERSON NJ 168-170 RYERSON AVE 02/04/25 25 1 P001 CK 2647 05/02/25 25 2 P001 CK 2673	45300 83000 07502 0 2 128300	0.00	1,634.23 1,634.22 1,634.23 1,634.22 Per Diem Interest:	1,699.65 1,876.71 0.00 0.00 119.90	0.00 6,844.81 6,844.81 5,210.58 3,576.36 3,696.26
1205 25	BEGUM,ASIA & AHAD,ABDUL 172 RYERSON AVE PATERSON,NJ 172 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00660 73200 07502 0 2 108700	0.00	1,384.57 1,384.57 1,384.57 1,384.57 Per Diem Interest:	1,440.00 1,590.01 0.00 0.00 93.61	0.00 5,799.15 5,799.15 4,414.58 3,030.01 3,123.62

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1205 26	AMRAN AHMED 174 RYERSON AVENUE PATERSON, NJ 174-176 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 92800 07502 0 2 133100	0.00	1,695.37 1,695.36 1,695.37 1,695.36 Per Diem Interest:	1,763.24 1,946.92 0.00 0.00 126.71	0.00 7,100.89 7,100.89 5,405.52 3,710.16 3,836.87
1205 27	GUZMAN, JORGE & GEORDELINA 176 180 RYERSON AVE PATERSON NJ 176-180 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47900 122200 07502 0 2 170100	*Lien**Lien* 0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 205.43	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,946.97
1205 28	PORRAS, GUSTAVO 182-190 RYERSON AVE PATERSON, NJ 182-190 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 256000 07502 0 2 331500	0.00	4,222.49 4,222.48 4,222.49 4,222.48 Per Diem Interest:	4,391.55 4,849.01 0.00 0.00 408.14	0.00 17,685.53 17,685.53 13,463.04 9,240.56 9,648.70
			Utility Delinquent Int/Pnlty:		8.84	9,657.54
1205 29	RYERSON REAL ESTATE, LLC 242 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 192-196 RYERSON AVE 02/03/25 25 1 P001 CK 3891232490 04/21/25 25 2 P001 CK 3896841339	112500 0 08854 0 1 112500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,432.97 1,432.97 1,432.97 1,432.97 Per Diem Interest:	1,490.35 1,645.59 0.00 0.00 97.74	0.00 6,001.88 6,001.88 4,568.91 3,135.94 3,233.68
1205 30	RYERSON REAL ESTATE, LLC 242 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 198-206 RYERSON AVE 02/03/25 25 1 P001 CK 3891232751 04/21/25 25 2 P001 CK 3896841469	380600 412300 08854 0 4A 792900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	10,099.57 10,099.56 10,099.57 10,099.56 Per Diem Interest:	10,503.94 11,598.15 0.00 0.00 1,062.61	0.00 42,301.22 42,301.22 32,201.65 22,102.09 23,164.70
				Utility Principal Bal:	112.00-	23,052.70
1205 31	RYERSON REAL ESTATE LLC 242 OLD NEW BRUNSWICK RD PISCATAWAY, NJ 208-210 RYERSON AVE 02/03/25 25 1 P001 CK 3891232340 02/11/25 25 1 R001 CK 3891232340 Original Payment Date: 02/03/25 04/21/25 25 1 P001 CK 3896842839	85000 15000 08854 0 4A 100000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS	1,273.75 1,273.75 1,273.75 1,273.75 1,273.75	1,324.75 1,462.75 0.00 0.00 47.04	0.00 5,335.00 5,335.00 4,061.25 5,335.00 4,061.25

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1205	31 04/21/25 25 2 P001 CK 3896842839	RYERSON REAL ESTATE LLC ONLINE PAYMENTS	Continued	1,273.75 Per Diem Interest:	0.00 84.14	2,787.50 2,871.64
1206 1	BATTIMELLI, PIETRO & CATHERINE H/W 165 RYERSON AVE PATERSON NJ 163-165 RYERSON AVE 01/31/25 25 1 P001 CK 110 05/14/25 25 1 P001 CK 111 05/14/25 25 2 P001 CK 111	34400 145100 07502 0 2 179500	0.00	2,286.39 2,286.38 2,286.38 0.01 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 9.44 192.54	0.00 9,576.33 9,576.33 7,289.95 7,289.94 5,003.56 5,196.10
1206 2	VAZQUEZ JR, REYNALDO 19 CRESTWOOD CT TOTOWA, NJ 161-163 RYERSON AVE 04/30/25 25 1 P001 CR 3897466848 04/30/25 25 2 P001 CR 3897466848 05/20/25 25 2 J063 05/22/25 25 3 P001 CK 2531	38700 126100 07512 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,042.81 56.33- 2,099.14 Per Diem Interest:	2,183.19 2,410.61 56.33 0.00 0.00 0.00 50.68	0.00 8,792.08 8,792.08 6,692.94 4,650.13 4,593.80 2,494.66 2,545.34
1206 3	ALI, TANZIL & TANVIR 157-159 RYERSON AVE PATERSON,NJ 157-159 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 182300 07502 0 2 225800	0.00	2,876.13 2,876.13 2,876.13 2,876.13 Per Diem Interest:	2,991.29 3,302.88 0.00 0.00 258.20	0.00 12,046.43 12,046.43 9,170.30 6,294.17 6,552.37
1206 4	CHOUDHURY,MD R A & MIAH,MOHAMMAD A 155 RYERSON AVE PATERSON,NJ 155 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 57000 07502 0 2 90900	0.00	1,157.84 1,157.84 1,157.84 1,157.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,204.20 1,329.64 0.00 0.00 74.25 179.50 9.54	0.00 4,849.52 4,849.52 3,691.68 2,533.84 2,608.09 2,787.59 2,797.13
1206 5	MEJIA,SONIA C & GOMERA,FRANCISCO 153 RYERSON AVE PATERSON,NJ 153 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 93800 07502 0 2 127700	0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,691.71 1,867.93 0.00 0.00 119.05 179.50 0.84	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,678.69 3,858.19 3,859.03

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1206 6	AHMED MONJUR & RAHMAN ROBIUR 151 RYERSON AVE PATERSON NJ 151 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 108300 07502 0 2 142100	0.00	1,810.00 1,810.00 1,810.00 1,810.00 Per Diem Interest:	1,882.47 2,078.57 0.00 0.00 139.48	3.03- 7,581.04 7,578.01 5,768.01 3,958.01 4,097.49
1206 7	NOOR, ABDUN & BEGUM, D & BEGUM, R 82 STRUYK AVE PROSPECT PARK, NJ 149 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30500 120500 07508 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36 Per Diem Interest:	2,000.37 2,208.75 0.00 0.00 152.11	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23
1206 8	COUNTRYWIDE HOLDINGS LLC 286-288 PREAKNESS AVE PATERSON, NJ 286-288 PREAKNESS AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	175000 447300 07502 0 4B 622300	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	7,926.55 7,926.55 7,926.55 7,926.55 Per Diem Interest:	8,243.92 9,102.69 0.00 0.00 820.62	0.00 33,199.71 33,199.71 25,273.16 17,346.61 18,167.23
1206 9	COUNTRYWIDE HOLDINGS LLC 286-288 PREAKNESS AVE PATERSON, NJ 290-292 PREAKNESS AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	70000 21600 07502 0 4A 91600	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	1,166.76 1,166.75 1,166.76 1,166.75 Per Diem Interest:	1,213.47 1,339.88 0.00 0.00 75.01	0.00 4,886.86 4,886.86 3,720.10 2,553.35 2,628.36
1206 10	TANIA TAHMINA 294 PREAKNESS AVE PATERSON NJ 294 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 92500 07502 0 2 122700	0.00	1,562.90 1,562.89 1,562.90 1,562.89 Per Diem Interest:	1,625.47 1,794.79 0.00 0.00 111.97	0.00 6,546.05 6,546.05 4,983.15 3,420.26 3,532.23
				Utility Principal Bal:	179.50	3,711.73
				Utility Delinquent Int/Pnlty:	9.54	3,721.27
1206 11	ROSS, DENNIS & KAREN 33 CENTER STREET MIDLAND PARK, NJ 296-298 PREAKNESS AVE 02/06/25 25 1 P001 CK 3891505163 05/02/25 25 2 P001 CK 3897639534	87500 398300 07432 0 4A 485800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	6,187.88 6,187.88 6,187.88 6,187.88 Per Diem Interest:	6,435.64 7,106.03 0.00 0.00 627.01	0.00 25,917.43 25,917.43 19,729.55 13,541.67 14,168.68

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1206 13	ISLAMIC CONGREGATION OF N J, INC 300-302 PREAKNESS AVE PATERSON, NJ 304-306 PREAKNESS AVE	87500 223600 07502 0 4A 311100	*Lien**Lien* 0.00	3,962.64 3,962.64 Per Diem Interest:	4,121.30 4,550.61 2,578.86	4,819.74 16,597.19 21,416.93 23,995.79
1207 1	UDDIN, MOHAMMED J. 305 PREAKNESS AVENUE PATERSON, NJ 305 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 00660 194300 07502 0 2 228200	0.00	2,906.70 2,906.70 2,906.70 2,906.70 Per Diem Interest:	3,023.08 3,337.99 0.00 0.00 261.61	0.00 12,174.47 12,174.47 9,267.77 6,361.07 6,622.68
1207 2	SUFIAN RAIHAN 303 PREAKNESS AVE PATERSON NJ 303 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 01380 93700 07502 0 2 123900	0.00	1,578.18 1,578.18 1,578.18 1,578.18 Per Diem Interest:	1,641.36 1,812.35 0.00 0.00 113.66	0.00 6,610.07 6,610.07 5,031.89 3,453.71 3,567.37
1207 3	SUFIAN,ABU & ALI, EMRAN 28 MANCHESTER AVENUE PATERSON, NJ 301 PREAKNESS AVE 02/06/25 25 1 P001 CK 3891507514 02/07/25 25 2 R001 CK 3891535777 Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 3891535777 05/05/25 25 2 P001 CK 3897777980 02/07/25 25 3 R001 CK 3891535777 Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 3891535777	43800 155500 07502 0 4A 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58 2,538.58 2,538.58 1,402.41 1,402.41 Per Diem Interest:	2,640.23 2,915.26 0.00 0.00 0.00 0.00 0.00 0.00 220.62	0.00 10,632.66 10,632.66 8,094.07 10,632.65 8,094.07 5,555.49 6,957.90 5,555.49 5,776.11
1207 4	SUFIAN, ABU & ALI, EMRAN 28 MANCHESTER AVENUE PATERSON, NJ 299 PREAKNESS AVE 02/06/25 25 1 P001 CK 3891507687 05/05/25 25 2 P001 CK 3897777957	30200 78100 09502 0 2 108300	0.00	1,379.48 1,379.47 1,379.48 1,379.47 Per Diem Interest:	1,434.70 1,584.16 0.00 0.00 93.17	0.00 5,777.81 5,777.81 4,398.33 3,018.86 3,112.03
1207 5	MIAH, SAMSU 295-297 PREAKNESS AVE PATERSON NJ 295-297 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 00660 226300 07502 0 2 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44	3,510.59 3,876.28 0.00 0.00	0.00 14,137.75 14,137.75 10,762.31 7,386.87

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1207	5	MIAH, SAMSU	Continued			
			Per Diem Interest:		313.81	7,700.68
1207 6	MIAH SAMSU 291 293 PREAKNESS AVE PATERSON NJ 291-293 PREAKNESS AVE 01/30/25 25 1 P001 CK 1001 05/05/25 25 2 P001 CK 3897819523	43500 160300 07503 0 2 203800	0.00 ONLINE PAYMENTS	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92
			Per Diem Interest:		227.00	5,907.92
1207 7	MUZIBUR RAHMAN & MENHAZ U. AHMED 289 PREAKNESS AVENUE PATERSON, NJ 289 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 159600 07502 0 2 189800	0.00	2,417.58 2,417.58 2,417.58 2,417.58	2,514.38 2,776.29 0.00 0.00	0.00 10,125.83 10,125.83 7,708.25 5,290.67
			Per Diem Interest:		207.14	5,497.81
1207 8	AHMED, SAYEK 805 AUTUMN BREEZE CT HERNDON, VA 285-287 PREAKNESS AVE 03/10/25 25 1 P001 CK 3893542271 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898268653 05/12/25 25 1 P001 CK 3898268653 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898268653	87500 208000 20170 0 4A 295500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,763.94 3,763.93 0.00 148.63 169.33 148.63 0.00 0.00	3,914.64 4,322.42 73.40 116.68 116.68 116.68 20.70 20.70	0.00 15,764.93 15,764.93 15,913.56 15,744.23 15,595.60 15,595.60 15,595.60
			Per Diem Interest:		1,278.73	16,874.33
			Utility Principal Bal:		194.07	17,068.40
			Utility Delinquent Int/Pnlty:		10.30	17,078.70
1207 9	PASHA, JOGLUL & ANWAR & BEGUM, JAIDA 267 CROSBY AVENUE PATERSON, NJ 267 CROSBY AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 00660 149700 07502 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	0.00 9,896.43 9,896.43 7,533.62 5,170.81
			Per Diem Interest:		201.05	5,371.86
1207 10	ALICEA, DAVID & FERNANDEZ, GALAXIS 280-284 EDMUND AVENUE PATERSON NJ 280-284 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00114 120900 07502 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84	2,152.72 2,376.97 0.00 0.00	171.00- 8,669.38 8,498.38 6,428.53 4,358.69
			Per Diem Interest:		168.42	4,527.11

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1207 11	DOMINGUEZ, JUAN A & REYES, YOANNA 286-288 EDMUND AVE PATERSON NJ 286-288 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 143600 07502 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19	2,478.61 2,736.80 0.00 0.00	0.00 9,981.79 9,981.79 7,598.60 5,215.41
				Per Diem Interest:	203.32	5,418.73
				Utility Principal Bal:	341.00	5,759.73
				Utility Delinquent Int/Pnlty:	1.60	5,761.33
1207 12	BEGUM SULTANA, MATIN ABDUL, AKTER S 290-292 EDMUND AVE PATERSON NJ 290-292 EDMUND AVE 12/03/24 25 1 P001 CK 134575 01/15/25 25 1 P001 CK 71174798 05/07/25 25 2 P001 CK	43500 160000 07502 0 2 203500	0.00	2,592.09 2,592.08 205.15 2,386.94 2,592.08	2,695.87 2,976.69 0.00 0.00 0.00	0.00 10,856.73 10,856.73 10,651.58 8,264.64 5,672.56
				Per Diem Interest:	226.57	5,899.13
1207 13	AHMED, NAZIM 296 EDMUND AVE PATERSON NJ 294 EDMUND AVE	17000 1200 07502 0 2 18200	0.00	231.83 231.82	241.10 266.22	0.00 970.97 970.97
				Per Diem Interest:	40.73	1,011.70
1207 14	AHMED MAKSHUDA 296 EDMUND AVE PATERSON NJ 296 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 227400 07502 0 2 257600	0.00	3,281.18 3,281.18 3,281.18 3,281.18	3,412.56 3,768.04 0.00 0.00	0.00 13,742.96 13,742.96 10,461.78 7,180.60
				Per Diem Interest:	303.32	7,483.92
1207 15	SEALCRETE CONTRACTING LLC 64 CREEKWOOD DR BORDENTOWN NJ 298-300 EDMUND AVE 02/05/25 25 1 P001 CK 3891393438 05/05/25 25 2 P001 CK 3897845620	56900 101500 08505 0 4A 158400	0.00	2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00	0.00 8,450.64 8,450.64 6,433.02 4,415.40
				Per Diem Interest:	162.60	4,578.00
1208 1	JEWEL, ABUL K & KHANOM, SUMIN 293-295 EDMUND AVE PATERSON, NJ 293-295 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 110300 07502 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22	1,936.78 2,138.54 0.00 0.00	0.00 7,799.77 7,799.77 5,937.54 4,075.32
				Per Diem Interest:	145.30	4,220.62

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1208 1.01	A & M PROPERTY MANAGEMENT LLC 297 299 EDMUND AVE PATERSON NJ 297-299 EDMUND AVE 05/02/25 25 1 P001 CK 3897670028 05/02/25 25 2 P001 CK 3897670028	38800 221100 07502 0 2 259900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,310.48 3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 112.71 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28
				Per Diem Interest:	306.57	
1208 2	BEGM,FARIDA & MIAH,CHUNU 289-291 EDMUND AVENUE PATERSON, NJ 289-291 EDMUND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44700 121300 07502 0 2 166000 WIRE LERE	0.00	2,114.43 2,114.42 2,114.43 2,114.42	2,199.09 2,428.16 0.00 0.00	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63 4,808.52
				Per Diem Interest:	173.38	
				Utility Principal Bal:	7.89	
1208 3	AHMED,SHUHAD & SHAKER 285-287 EDMUND AVENUE PATERSON, NJ 285-287 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 239300 07502 0 2 283900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,616.18 3,616.18 3,616.18 3,616.18	3,760.96 4,152.75 0.00 0.00	0.00 15,146.07 15,146.07 11,529.89 7,913.71 8,254.33
				Per Diem Interest:	340.62	
1208 4	ANTONUCCI,JAMES F. &JOSEPH T.&ETALS 283 EDMUND AVENUE PATERSON,NJ 283 EDMUND AVE 02/10/25 25 1 P001 CK 3891750620 06/03/25 25 2 P001 CK 3899603266	30200 97400 07502 0 2 127600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,625.31 1,625.30 1,625.31 1,625.30	1,690.38 1,866.47 0.00 12.67	0.00 6,807.46 6,807.46 5,182.15 3,556.85 3,675.76
				Per Diem Interest:	118.91	
1208 5	SOCOLIUE, GICA 281 EDMUND AVENUE PATERSON, NJ 281 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 57000 07502 0 2 87200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,110.71 1,110.71 1,110.71 1,110.71	1,155.18 1,275.52 0.00 0.00	1,240.48- 4,652.12 3,411.64 2,300.93 1,190.22 1,260.45
				Per Diem Interest:	70.23	
1208 6	PARATTORI,GALO 279 EDMUND AVE PATESON NJ 279 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 155300 07502 0 2 185500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
				Per Diem Interest:	201.05	

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1208 7	144 ROSSITER AVENUE LLC 144-146 ROSSITER AVE PATERSON NJ 144-146 ROSSITER AVE 02/07/25 25 1 P001 CK 02/24/25 25 2 P001 CK 22502	105300 0 07502 0 1 105300	0.00	1,341.26 1,341.26 1,341.26 1,341.26 1,341.26	1,394.96 1,540.28 0.00 0.00 343.59	0.00 5,617.76 5,617.76 4,276.50 2,935.24 3,278.83
1208 8	ANTONUCCI, JAMES F. & JOSEPH T. & ETAL 283 EDMUND AVENUE PATERSON, NJ 148 ROSSITER AVE 02/28/25 25 1 P001 CR 3892870117 06/17/25 25 2 P001 CK 3900467526	40700 104100 07502 0 4A 144800	0.00	1,844.39 1,844.39 1,844.39 1,844.39	1,918.24 2,118.06 13.65 23.25	0.00 7,725.08 7,725.08 5,880.69 4,036.30 4,179.61
1208 9	CRRADO AUTO BODY II, LLC 1 MEADOW DRIVE TOTOWA, NJ 150-152 ROSSITER AVE 02/03/25 25 1 P001 CK 3891115222 04/24/25 25 2 P001 CK 3897035950	180600 175800 07512 0 4A 356400	0.00	4,539.65 4,539.64 4,539.65 4,539.64	4,721.41 5,213.24 0.00 0.00	0.00 19,013.94 19,013.94 14,474.29 9,934.65 10,378.11
1208 11	LANCER PROPERTIES LLC 33 COLONY DRIVE HAZELTOWN, PA 158-166 ROSSITER AVE	189000 48300 18202 0 4A 237300	0.00	3,022.61 3,022.61	3,143.63 3,471.11 1,057.94	0.00 12,659.96 12,659.96 13,717.90
1209 1	CHAMBERLAIN MANOR CO-OP, INC 238 UNION BLVD TOTOWA NJ 262-280 CHAMBERLAIN AVE 03/03/25 25 1 P001 CK 3893051000 04/09/25 25 2 P001 CK 3895960939	560000 VT001 1427400 07512 0 4C 1987400	250.00	25,252.01 25,252.01 25,252.01 25,252.01	26,265.58 29,008.19 390.70 0.00	0.00 105,777.79 105,777.79 80,525.78 55,273.77 58,024.22
1209 2	AHMED NUMAN 339 PREAKNESS AVE PATERSON NJ 333-339 PREAKNESS AVE 02/07/25 25 1 P001 CK 03/14/25 25 2 P001 CK 179097	76200 159500 07502 0 2 235700	0.00	3,002.23 3,002.23 3,002.23 3,002.23	3,122.44 3,447.70 0.00 0.00	0.00 12,574.60 12,574.60 9,572.37 6,570.14 6,842.39

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1209 3	ANTONUCCI, JOHN C.&JOSEPH T.&JAMES 283 EDMUND AVENUE PATERSON, NJ 327-331 PREAKNESS AVE 02/10/25 25 1 P001 CK 3891751284 06/11/25 25 2 P001 CK 3900104046	47300 00660 111300 07424 0 2 158600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,020.17 2,020.17 2,020.17 2,020.17	2,101.05 2,319.92 0.00 23.73	0.00 8,461.31 8,461.31 6,441.14 4,420.97 4,583.86
				Per Diem Interest:	162.89	
1209 4	UDDIN, MOHAMMED J.&SULTANA, SHAMISA 72 WESTERVELT AVENUE NORTH HEALDON, NJ 325-327 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 150600 07508 0 2 180800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,302.94 2,302.94 2,302.94 2,302.94	2,395.15 2,644.65 0.00 0.00	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
				Per Diem Interest:	194.38	
1209 5	319-323 PREAKNESS AVE LLC 215 SALOMONE AVE WOODLAND PARK, NJ 319-323 PREAKNESS AVE 02/05/25 25 1 P001 CK 001194 02/05/25 25 2 P001 CK 001194 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 001199 05/01/25 25 2 P001 CK 001199	131300 213700 07424 0 4A 345000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,394.44 4,394.44 4,394.44 4,394.44 4,394.44 4,394.44 4,394.44	4,570.39 5,046.48 0.00 0.00 0.00 0.00 0.00	4,555.74- 18,405.75 13,850.01 9,455.57 5,061.13 9,455.57 13,850.01 9,455.57 5,061.13 5,409.72
				Per Diem Interest:	348.59	
1209 6	BARBARO, JOSEPH 16 WEBER COURT NORTH HALEDON, NJ 311-313 PREAKNESS AVE 02/18/25 25 1 P001 CK 3892224897 05/15/25 25 1 P001 CK 3898567507 05/27/25 25 1 P001 CK 3899170183 05/29/25 25 1 P001 CK 3899318427 05/15/25 25 2 P001 CK 3898567507 05/27/25 25 2 P001 CK 3899170183 05/29/25 25 2 P001 CK 3899318427	56400 322200 07508 0 4A 378600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,822.42 4,822.42 0.00 0.00 0.00 2.44 0.00 0.00 0.00	5,015.50 5,537.97 40.99 209.78 28.93 4.82 33.76 28.93 4.82	0.00 20,198.31 20,198.31 20,198.31 20,195.87 20,195.87 20,195.87 20,195.87 21,750.17
				Per Diem Interest:	1,554.30	
1209 6.01	AZHARUL ALAM 317 PREAKNESS AVENUE PATERSON, NJ 315-317 PREAKNESS AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 281700 07502 0 2 325200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,142.24 4,142.23 4,142.24 4,142.23	4,308.09 4,756.86 0.00 0.00	0.00 17,349.42 17,349.42 13,207.18 9,064.95 9,464.15
				Per Diem Interest:	399.20	

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1209 7	KHANOM, MOUSUMI 25-29 HILL ST PATERSON, NJ 25-29 HILL ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	47300 01977 166500 07502 0 2 213800	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest:	2,832.32 3,127.35 0.00 0.00 241.19	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
1209 8	RAHMAN SHADIDUR 23 HILL ST PATERSON NJ 23 HILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 112900 07502 0 2 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 0.00 0.00 140.90	305.00- 7,634.39 7,329.39 5,506.65 3,683.91 3,824.81
1209 9	BLS REALTY, LLC 314-320 EDMUND AVE PATERSON, NJ 314-320 EDMUND AVE 03/19/25 25 1 P001 CK 0000006619	113400 23700 07502 0 4A 137100	0.00	1,746.32 1,746.31 0.00 Per Diem Interest:	1,816.23 2,005.43 37.55 648.51	687.76- 7,314.29 6,626.53 6,626.53 7,275.04
1209 10	F ANTONUCCI & SON INC 283 EDMUND AVE PATERSON NJ 320-326 EDMUND AVE 02/12/25 25 1 P001 CK 3891888110 05/30/25 25 2 P001 CK 3899409523	112000 22900 07502 0 4A 134900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,718.29 1,718.29 1,718.29 1,718.29 Per Diem Interest:	1,787.09 1,973.25 4.87 12.84 129.27	0.00 7,196.92 7,196.92 5,478.63 3,760.34 3,889.61
1209 15	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 319-325 EDMUND AVE 02/03/25 25 1 P001 CK 3891228279 05/01/25 25 2 P001 CK 3897547423	65600 13600 07005 0 4A 79200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,008.81 1,008.81 1,008.81 1,008.81 Per Diem Interest:	1,049.20 1,158.50 0.00 0.00 61.53	0.00 4,225.32 4,225.32 3,216.51 2,207.70 2,269.23
1209 16	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 319-325 EDMUND AVE 02/03/25 25 1 P001 CK 3891228483 05/01/25 25 2 P001 CK 3897547570	42000 10000 07005 0 4A 52000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	662.35 662.35 662.35 662.35 Per Diem Interest:	688.87 760.63 0.00 0.00 32.78	0.00 2,774.20 2,774.20 2,111.85 1,449.50 1,482.28

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1209 17	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 317-319 EDMUND AVE 02/03/25 25 1 P001 CK 3891228776 05/01/25 25 2 P001 CK 3897547650	98100 11100 07005 0 4A 109200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,390.94 1,390.93 1,390.94 1,390.93 Per Diem Interest:	1,446.63 1,597.32 0.00 0.00 94.15	0.00 5,825.82 5,825.82 4,434.88 3,043.95 3,138.10
1209 18	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 313-317 EDMUND AVE 02/03/25 25 1 P001 CK 3891228864 05/01/25 25 2 P001 CK 3897547756	98100 10200 07005 0 4A 108300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,379.48 1,379.47 1,379.48 1,379.47 Per Diem Interest:	1,434.70 1,584.16 0.00 0.00 93.17	0.00 5,777.81 5,777.81 4,398.33 3,018.86 3,112.03
1209 19	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 9-17 HILL ST 02/03/25 25 1 P001 CK 3891229037 05/01/25 25 2 P001 CK 3897547929	245200 99900 07005 0 4A 345100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,395.72 4,395.71 4,395.72 4,395.71 Per Diem Interest:	4,571.71 5,047.95 0.00 0.00 427.42	0.00 18,411.09 18,411.09 14,015.37 9,619.66 10,047.08
1209 20	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 170-178 ROSSITER AVE 02/03/25 25 1 P001 CK 3891229241 05/01/25 25 1 P001 CK 3897548029 05/01/25 25 2 P001 CK 3897548029	164400 152700 07005 0 4A 317100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,039.07 4,039.06 3,603.17 435.90 3,603.16 Per Diem Interest:	4,200.78 4,638.38 0.00 8.72 0.00 428.89	435.90- 16,917.29 16,481.39 12,878.22 12,442.32 8,839.16 9,268.05
1209 21	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 178-182 ROSSITER AVE 02/03/25 25 1 P001 CK 3891229461 05/01/25 25 2 P001 CK 3897548180	81800 15000 07005 0 4A 96800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,232.99 1,232.99 1,232.99 1,232.99 Per Diem Interest:	1,282.36 1,415.94 0.00 0.00 80.66	0.00 5,164.28 5,164.28 3,931.29 2,698.30 2,778.96
1209 22	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 184-190 ROSSITER AVE 02/03/25 25 1 P001 CK 3891229604 05/01/25 25 2 P001 CK 3897548302	131000 40500 07005 0 4A 171500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 181.18	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74

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1209 23	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 192 ROSSITER AVE 02/03/25 25 1 P001 CK 3891229854 05/01/25 25 2 P001 CK 3897548378	32800 10100 07005 0 4A 42900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	546.44 546.44 546.44 546.44 546.44	568.32 627.52 0.00 0.00	0.00 2,288.72 2,288.72 1,742.28 1,195.84 1,222.89
				Per Diem Interest:	27.05	
1209 24	HILL STREET INVESTORS INC 15 BROOKSTONE CT BOONTON, NJ 194 ROSSITER AVE 02/03/25 25 1 P001 CK 3891229932 05/01/25 25 2 P001 CK 3897548427	32800 10100 07005 0 4A 42900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	546.44 546.44 546.44 546.44	568.32 627.52 0.00 0.00	0.00 2,288.72 2,288.72 1,742.28 1,195.84 1,222.89
				Per Diem Interest:	27.05	
1209 27	ROBLES, BLANCA N. 242-244 CHAMBERLAIN AVE PATERSON NJ 242-244 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67700 112100 00660 0 07502 0 2 179800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,290.21 2,290.20 2,290.21 2,290.20	2,381.90 2,630.02 0.00 0.00	0.24- 9,592.33 9,592.09 7,301.88 5,011.68 5,204.64
				Per Diem Interest:	192.96	
1209 28	BONILLA,WENDY & HERRERA,JOSE 248 CHAMBERLAIN AVE PATERSON,NJ 246-248 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67700 122400 00660 0 07502 0 2 190100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
				Per Diem Interest:	207.57	
1209 29	AHMED,SHAHED & AHMED,MARUF 250-254 CHAMBERLAIN AVE PATERSON,NJ 250-254 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69000 175700 00660 0 07502 0 2 244700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,116.87 3,116.87 3,116.87 3,116.87	3,241.66 3,579.35 0.00 0.00	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
				Per Diem Interest:	285.01	
1209 30	HUQ KAZI F & NARGIS A ET AL 254 258 CHAMBERLAIN AVE PATERSON NJ 254-258 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69000 175700 07502 0 2 244700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,116.87 3,116.87 3,116.87 3,116.87	3,241.66 3,579.35 0.00 0.00	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
				Per Diem Interest:	285.01	

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1209 31	MERLIN CHAMBERLAIN LLC C/O CALLAHAN P.O. BOX 394 RIDGEFIELD PARK, NJ 258 CHAMBERLAIN AVE 02/21/25 25 1 P001 CK 9006 06/03/25 25 2 P001 CK 9007	68200 248200 07660 0 2 316400	0.00	4,030.15 4,030.14 4,030.15 4,030.14 Per Diem Interest:	4,191.51 4,628.14 0.00 0.00 386.72	0.00 16,879.94 16,879.94 12,849.79 8,819.65 9,206.37
1210 1	FIELDS, JANICE 459-461 PREAKNESS AVENUE PATERSON, NJ 459-461 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 121600 07502 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49
1210 2	GARNES, LAMONT W 453 PREAKNESS AVE UNIT 2 PATERSON NJ 457-459 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 116700 07502 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11 Per Diem Interest:	2,139.47 2,362.34 0.00 0.00 167.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81
1210 3	BIASCOCHEA EMANUEL, ALVAREZ-KARINA C 455 457 PREAKNESS AVE PATERSON NJ 455-457 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45100 113700 07502 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,103.71 2,322.84 0.00 0.00 163.17 64.91 0.50	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72 4,654.63 4,655.13
1210 4	SKELTON, TAMICA 453 PREAKNESS AVENUE #4 PATERSON, NJ 453-455 PREAKNESS AVE 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	45400 111800 07502 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85
1210 5	GACHARNA MELANIE 453 PREAKNESS AVE U5 PATERSON NJ 453 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 123300 07502 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	2,250.56- 9,122.85 6,872.29 4,694.17 2,516.06 2,696.54

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1210 6	HAYATH HOLDING 449 LLC 155 UNION AVE PATERSON NJ 449-453 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67700 132500 07502 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57
				Per Diem Interest:	221.90	5,802.47
				Utility Principal Bal:	179.50	5,981.97
				Utility Delinquent Int/Pnlty:	9.54	5,991.51
1210 7	DAVIS, JR., JAMES EDWARD 335 EAST 18TH STREET PATERSON, NJ 443-449 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 196000 07524 0 2 271500	0.00	3,458.24 3,458.23 3,458.24 3,458.23	3,596.70 3,971.36 0.00 0.00	0.00 14,484.53 14,484.53 11,026.29 7,568.06
				Per Diem Interest:	323.03	7,891.09
				Utility Principal Bal:	179.50	8,070.59
				Utility Delinquent Int/Pnlty:	0.84	8,071.43
1210 8	PAPAGEORGIS, JACK 441 PREAKNESS AVE PATERSON NJ 441-443 PREAKNESS AVE	67100 159100 07502 0 2 226200	*Lien**Lien* 0.00	2,881.23 2,881.22	2,996.58 3,308.74	11,544.89 12,067.77 23,612.66
				Per Diem Interest:	4,311.73	27,924.39
				Utility Principal Bal:	341.00	28,265.39
				Utility Delinquent Int/Pnlty:	18.12	28,283.51
1210 9	RAHMAN, KAMRUL & SHAHIDUR 437-439 PREAKNESS AVE PATERSON, NJ 437-439 PREAKNESS AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	68700 125400 07502 0 2 194100 Value: 20,000- Value: 20,000-	0.00	2,727.10 2,727.10 254.75- 2,472.35 254.75- 2,472.35	2,571.34 2,839.20 0.00 0.00 0.00 0.00	412.05- 10,864.74 10,452.69 10,197.94 7,725.59 7,470.84 4,998.49
				Per Diem Interest:	213.24	5,211.73
1210 10	THOMAS JAYLIN R 433-437 PREAKNESS AVE PATERSON NJ 433-437 PREAKNESS AVE 12/31/24 25 1 P001 CK 56137 12/31/24 25 2 P001 CK 56137 05/07/25 25 2 P001 CK	70200 VT001 188100 07522 0 2 258300	250.00	3,290.10 3,290.10 3,290.10 342.06 2,948.04	3,296.83 3,653.28 0.00 0.00 0.00	0.00 13,530.31 13,530.31 10,240.21 9,898.15 6,950.11
				Per Diem Interest:	291.30	7,241.41
				Utility Principal Bal:	341.00	7,582.41
				Utility Delinquent Int/Pnlty:	18.12	7,600.53

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1210 11	BASUF RISLAN 431-433 PREAKNESS AVE PATERSON NJ 431-433 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 130200 07502 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 222.89	0.01- 10,718.02 10,718.01 8,159.04 5,600.08 5,822.97
1210 12	RAHMAN M M & AKTER MARJAHAN 427 429 PREAKNESS AVE PATERSON NJ 427-429 PREAKNESS AVE 02/07/25 25 1 P001 CK 03/12/25 25 2 P001 CK 000910031	76100 116500 07502 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,551.47 2,817.25 0.00 0.00 211.11 179.50 9.54	2,507.87- 10,275.21 7,767.34 5,314.09 2,860.85 3,071.96 3,251.46 3,261.00
1210 13	GARCIA, GILBERTO 423-425 PREAKNESS AVE PATERSON NJ 423-425 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76100 212300 07502 0 2 288400	0.00	3,673.50 3,673.49 3,673.50 3,673.49 Per Diem Interest:	3,820.58 4,218.57 0.00 0.00 347.00	0.00 15,386.14 15,386.14 11,712.64 8,039.15 8,386.15
1210 14	SHAH, MOHAMMED 417-421 PREAKNESS AVE PATERSON, NJ 417-421 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96200 243400 07502 0 4C 339600	0.00	4,325.66 4,325.65 4,325.66 4,325.65 Per Diem Interest:	4,498.85 4,967.50 0.00 0.00 419.62	34.45- 18,117.66 18,083.21 13,757.55 9,431.90 9,851.52
1210 15	QUILES JUANA 415 417 PREAKNESS AVE PATERSON NJ 415-417 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62800 110600 07502 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,297.12 2,536.40 0.00 0.00 183.88 179.50 0.84	50.42- 9,250.89 9,200.47 6,991.78 4,783.10 4,966.98 5,146.48 5,147.32
1210 16	BAUTISTA, VICTOR & YOLANDA A H/W 411 PREAKNESS AVE PATERSON NJ 409-415 PREAKNESS AVE 02/13/25 25 1 P001 CK 3891960505 02/13/25 25 2 P001 CK 3891960505	90500 102500 07502 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 9.75	2,556.77 2,823.10 0.00 0.00	0.00 10,296.55 10,296.55 7,838.21 7,828.46

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1210	16 05/12/25	25	2	R001	CK		BAUTISTA, VICTOR & YOLANDA A H/W ONLINE PAYMENTS Original Payment Date: 05/12/25	Continued	2,448.59	8.89	10,277.05
	05/12/25	25	2	P001	CK	3898302687	ONLINE PAYMENTS		2,448.59	0.00	7,828.46
	05/12/25	25	2	P001	CK	3898302687	ONLINE PAYMENTS		2,448.59	8.89	5,379.87
	05/12/25	25	3	P001	CK	3898302687	ONLINE PAYMENTS		8.89	0.00	5,370.98
								Per Diem Interest:		211.02	5,582.00
1210	AHMED, SHAMIM 403-409 PREAKNESS AVE PATERSON NJ 403-409 PREAKNESS AVE						78900 00660 221600 07502 0 2 300500		3,827.62 3,827.62	3,980.88 4,395.56	0.00 16,031.68 16,031.68
	02/07/25	25	1	P001	CK				3,827.62	0.00	12,204.06
	05/07/25	25	2	P001	CK				3,827.62	0.00	8,376.44
								Per Diem Interest:		364.17	8,740.61
1210	NAVARRO, MAXIMO & LUCRECIA H/W 403 PREAKNESS AVE PATERSON NJ 401-403 PREAKNESS AVE						57900 98100 07502 0 2 156000		1,987.05 1,987.05	2,066.61 2,281.89	0.00 8,322.60 8,322.60
	02/04/25	25	1	P001	CK	127			1,987.05	0.00	6,335.55
	05/05/25	25	2	P001	CK	128			1,985.05	0.00	4,350.50
								Per Diem Interest:		159.39	4,509.89
1210	ALI, MONJIR 73 COLONIAL RD WAYNE, NJ 397-401 PREAKNESS AVE						67300 116900 07470 0 2 184200		2,346.25 2,346.25	2,440.19 2,694.38	0.00 9,827.07 9,827.07
	03/17/25	25	1	P001	CK	3894018913	ONLINE PAYMENTS		2,346.25	34.79	7,480.82
	04/11/25	25	2	P001	CK	3896240114	ONLINE PAYMENTS		2,346.25	0.00	5,134.57
								Per Diem Interest:		199.19	5,333.76
1210	AKTAR, SHAMMI 397 PREAKNESS AVE PATERSON NJ 395-397 PREAKNESS AVE						57900 62000 07502 0 2 119900		1,527.23 1,527.23	1,588.37 1,753.84	1,227.17- 6,396.67 5,169.50
	03/04/25	25	1	P001	CK	35084			1,527.23	0.00	3,642.27
	05/13/25	25	2	P001	CK	35529			1,527.23	0.00	2,115.04
								Per Diem Interest:		107.99	2,223.03
1210	HAYATH HOLDINGS 391 LLC 155 UNION AVE PATERSON NJ 391-395 PREAKNESS AVE						88300 152400 07502 0 2 240700		3,065.92 3,065.92	3,188.67 3,520.84	0.00 12,841.35 12,841.35
	02/07/25	25	1	P001	CK				3,065.92	0.00	9,775.43
	05/07/25	25	2	P001	CK				3,065.92	0.00	6,709.51
								Per Diem Interest:		279.34	6,988.85
								Utility Principal Bal:		341.00	7,329.85
								Utility Delinquent Int/Pnlty:		18.12	7,347.97

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1210 22	S & M CONSTRUCTION & REMODEL LLC 31 KNICKERBOCKER AVE PATERSON NJ 387-391 PREAKNESS AVE 02/03/25 25 1 P001 CK 3891147464 04/07/25 25 2 P001 CK 3895640480	77800 166900 07503 0 2 244700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
1210 23	NATH, SHIMU R. 39 AGAWAM DR WAYNE, NJ 383-387 PREAKNESS AVE 02/28/25 25 1 P001 CK 3892942406 06/02/25 25 2 P001 CK 3899584225	74400 238400 07470 0 2 312800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,984.29 3,984.29 3,984.29 3,984.29 Per Diem Interest:	4,143.82 4,575.48 42.54 48.84 269.39	0.00 16,687.88 16,687.88 12,703.59 8,719.30 8,988.69
1210 24	VILLALONA, JOSE B 377 PREAKNESS AVE PATERSON NJ 375-383 PREAKNESS AVE 03/11/25 25 1 P001 CK 2932	108200 232200 07502 0 2 340400 ONLINE PAYMENTS	0.00	4,335.85 4,335.84 4,335.85 Per Diem Interest:	4,509.45 4,979.20 70.05 901.39	0.00 18,160.34 18,160.34 13,824.49 14,725.88
1210 25	ZABALA GARCIA LORENNY E 375 PREAKNESS AVE PATERSON NJ 371-375 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 90700 07502 0 2 159300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,029.09 2,029.08 2,029.09 2,029.08 Per Diem Interest:	2,110.33 2,330.16 0.00 0.00 163.88	0.00 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37
1210 26	VILLALONA, JOSE 371 PREAKNESS AVE PATERSON, NJ 367-371 PREAKNESS AVE 03/11/25 25 1 P001 CK 2932	69900 245600 07502 0 2 315500 ONLINE PAYMENTS	0.00	4,018.69 4,018.68 4,018.69 Per Diem Interest:	4,179.59 4,614.97 63.70 828.17	0.00 16,831.93 16,831.93 12,813.24 13,641.41
1210 27	FURNARI, MARIANO FURNARI TRUST 19 CARR PLACE TOTOWA, NJ 365-367 PREAKNESS AVE 02/10/25 25 1 P001 CK 3891752105 05/06/25 25 2 P001 CK 3897931921	65200 215300 07512 0 2 280500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,572.87 3,572.87 3,572.87 3,572.87 Per Diem Interest:	3,715.93 4,103.01 0.00 0.00 335.80	0.00 14,964.68 14,964.68 11,391.81 7,818.94 8,154.74

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1210 28.01	ISLAM,FOYZUL & BEGUM,ROTHINA 361 PREAKNESS AVENUE PATERSON NJ 357-359 PREAKNESS AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 184100 07502 0 2 247800	0.00	3,156.36 3,156.35 3,156.36 3,156.35 Per Diem Interest:	3,282.73 3,624.69 0.00 0.00 289.41	0.00 13,220.13 13,220.13 10,063.77 6,907.42 7,196.83
1210 28.02	NJ REAL ESTATE ASSET HOLDINGS, LLC 18 GATES PLACEESS AVENUE WAYNE, NJ 357-359 PREAKNESS AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	63700 0 07470 0 2 63700	0.00	811.38 811.38 811.38 811.38 Per Diem Interest:	843.87 931.77 12.44 0.00 44.67	0.00 3,398.40 3,398.40 2,587.02 1,775.64 1,820.31
1210 29	MEGARIOTIS, TERESA 309 JAMES WAY WYCKOFF,NJ. 267-269 CHAMBERLAIN AVE 12/30/24 25 1 P001 CK 3888999539 12/30/24 25 2 P001 CK 3888999539	69100 193700 07481 0 2 262800	0.00	3,347.42 3,347.41 3,347.42 3,347.41 Per Diem Interest:	3,481.45 3,844.10 0.00 0.00 310.69	0.00 14,020.38 14,020.38 10,672.96 7,325.55 7,636.24
1210 30	ARBELAEZ, CARLOS & LUDYS H/W 263-265 CHAMBERLAIN AVE PATERSON NJ 263-265 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61900 141800 00660 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 0.00 0.00 226.86	604.90- 10,867.40 10,262.50 7,667.87 5,073.24 5,300.10
1210 31	TRIZZULLA,ROSEMARIE & SANDRA & ETAL 261 CHAMBERLAIN AVE PATERSON NJ 259-261 CHAMBERLAIN AVE 02/10/25 25 1 P001 CK 3891678461 05/08/25 25 2 P001 CK 3898105473	65200 132100 07502 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 0.00 0.00 217.78	0.00 10,525.96 10,525.96 8,012.85 5,499.74 5,717.52
1210 32	MONTILLA,JOSE A. 360 EDMUND AVE PATERSON,NJ 360-362 EDMUND AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 3897847558 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	65700 173000 00660 0 2 238700	0.00	3,040.45 3,040.44 3,040.45 350.00 2,690.44 350.00 Per Diem Interest: Utility Principal Bal:	3,162.18 3,491.58 0.00 0.00 0.00 0.00 276.50 29.24	0.00 12,734.65 12,734.65 9,694.20 9,344.20 6,653.76 6,303.76 6,580.26 6,609.50

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1210	32	MONTILLA,JOSE A.		Continued Utility Delinquent Int/Pnlty:	0.92	6,610.42
1210 33	IRRIZARRI,ERIC & ANGELINE H/W 362-366 EDMUND AVE PATERSON NJ 362-366 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 159000 07502 0 2 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
1210 34	VASIC, STOJAN 366 EDMUND AVE PATERSON NJ 366-370 EDMUND AVE 01/24/25 25 1 R001 CK Original Payment Date: 01/24/25 01/24/25 25 1 P001 CK 2533 01/24/25 25 1 P001 CK 2533 03/25/25 25 1 P001 CK 2546 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 2533 03/25/25 25 2 P001 CK 2546	80300 137700 07502 0 2 218000	0.00	2,776.78 2,776.77 79.58 2,697.20 79.58 79.58 2,697.20 2,697.20 2,696.24 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 0.00 0.95 0.00 0.00 0.00 254.75	0.00 11,630.30 11,630.30 11,709.88 9,012.68 8,933.10 8,853.52 11,550.72 8,853.52 6,157.28 6,412.03
1210 35	PICHARDO, YISSEL 370 EDMUND AVE PATERSON, NJ 370-374 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 00660 216500 07502 0 2 290100	0.00	3,695.15 3,695.15 3,695.15 3,695.15 Per Diem Interest: Utility Principal Bal:	3,843.10 4,243.44 0.00 0.00 349.41 320.16-	0.00 15,476.84 15,476.84 11,781.69 8,086.54 8,435.95 8,115.79
1210 36	KHALED,ABU 374 EDMUND AVENUE PATERSON, NJ 374-378 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77400 00660 209100 07502 0 2 286500	0.00	3,649.30 3,649.29 3,649.30 3,649.29 Per Diem Interest:	3,795.41 4,190.78 0.00 0.00 344.31	0.00 15,284.78 15,284.78 11,635.48 7,986.19 8,330.50
1210 37	BERNARD,GREGG & BEVERLY 380 EDMUND AVE PATERSON NJ 378-382 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74800 00660 304900 07502 0 2 379700	0.00	4,836.43 4,836.43 4,836.43 4,836.43 Per Diem Interest:	5,030.08 5,554.06 0.00 0.00 476.50	0.00 20,257.00 20,257.00 15,420.57 10,584.14 11,060.64

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1210 38	LITTLEJOHN, YVONNE 384 EDMUND AVE PATERSON, NJ 382-386 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77700 00660 198700 07501 0 2 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64 Per Diem Interest:	3,661.61 4,043.04 0.00 0.00 329.98	0.00 14,745.94 14,745.94 11,225.29 7,704.65 8,034.63
1210 39	ORTIZ, PEDRO 540 E 23RD STREET PATERSON, NJ 386-390 EDMUND AVE 02/04/25 25 1 P201 CK 114	8000 0 07514 0 1 8000 SUBS JENIL SHETH	*Lien**Sp Charges* 0.00	101.90 101.90 101.90 Per Diem Interest: Sp Charges Account Id: 20-0059C Clean Up Sp Charge Prior Yr/Prd Bal:	105.98 117.02 0.00 23.53 1,500.00	0.00 426.80 426.80 324.90 348.43 1,848.43
1210 40	DELEON, MANUEL A. 394 EDMOND AVE PATERSON, NJ 390-396 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98700 00660 241600 07502 0 2 340300	0.00	4,334.58 4,334.57 4,334.58 4,334.57 Per Diem Interest:	4,508.12 4,977.74 0.00 0.00 420.61	0.00 18,155.01 18,155.01 13,820.43 9,485.86 9,906.47
1210 41	ABDELAZIZ ALAA 154 FLORIDA AVE PATERSON NJ 396-398 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 00660 0 07503 0 1 34300	0.00	436.90 436.90 436.90 436.90 Per Diem Interest:	454.39 501.72 0.00 0.00 0.00	5,427.73- 1,829.91 3,597.82- 4,034.72- 4,471.62- 4,471.62-
1210 42	ABDELAZIZ ALAA 154 FLORIDA AVE PATERSON NJ 398-404 EDMUND AVE 05/07/25 25 1 P001 CK	100000 00660 232600 07503 0 2 332600	0.00	4,236.50 4,236.49 3,099.06 Per Diem Interest:	4,406.12 4,865.10 188.17 1,012.86	557.59- 17,744.21 17,186.62 14,087.56 15,100.42
1210 43	SUFIAN ABU & BEGUM MORIOM 53 MANCHESTER AVE PATERSON NJ 404-408 EDMUND AVE 02/07/25 25 1 P001 CK 3891535777 04/11/25 25 2 P001 CK 3896290287	76300 233100 07502 0 2 309400 ONLINE PAYMENTS-TRANSFER W B&L ONLINE PAYMENTS	0.00	3,940.99 3,940.98 3,940.99 3,940.98 Per Diem Interest:	4,098.78 4,525.74 0.00 0.00 376.79	0.00 16,506.49 16,506.49 12,565.50 8,624.52 9,001.31

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1210 44	CHOWDURY KOBIR A & CHOWDURY AINUL H 410 EDMUND AVE PATERSON NJ 408-410 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64400 2500 07502 0 2 66900	0.00	852.14 852.14 852.14 852.14 Per Diem Interest:	886.26 978.58 0.00 0.00 48.16	0.00 3,569.12 3,569.12 2,716.98 1,864.84 1,913.00
1210 45	CHOWDURY KOBIR A & CHOWDURY AINUL H 410 EDMUND AVE PATERSON NJ 410-412 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70600 244700 07502 0 2 315300	0.00	4,016.14 4,016.13 4,016.14 4,016.13 Per Diem Interest:	4,176.94 4,612.05 0.00 0.00 385.16	64.85- 16,821.26 16,756.41 12,740.27 8,724.14 9,109.30
1210 46	ISLAM TAFAZZUL & ISLAM SIRAJUL 414 416 EDMUND AVE PATERSON NJ 414-416 EDMUND AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	76300 00660 282600 07502 0 2 358900 Value: 40,000- Value: 40,000-	0.00	5,080.99 5,080.99 509.50- 4,571.49 509.50- 4,571.49 Per Diem Interest:	4,754.53 5,249.81 0.00 0.00 0.00 0.00 447.00	0.00 20,166.32 20,166.32 19,656.82 15,085.33 14,575.83 10,004.34 10,451.34
1210 47	ISLAM, SAMSUL 420 EDMUND AVE. APT. 1 PATERSON, NJ 418-420 EDMUND AVE 02/07/25 25 1 P001 CK 169 05/06/25 25 2 P001 CK 173	76300 202900 07502 0 2 279200	0.00	3,556.31 3,556.31 3,556.31 3,556.31 Per Diem Interest:	3,698.70 4,084.00 0.00 0.00 333.95	0.00 14,895.32 14,895.32 11,339.01 7,782.70 8,116.65
1210 48	HUSSAIN, FERDOUS 422-424 EDMUND AVE PATERSON, NJ 422-424 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 193755 07502 0 2 270055	0.00	3,439.83 3,439.82 3,439.83 3,439.82 Per Diem Interest:	3,577.56 3,950.22 0.00 0.00 320.98	0.00 14,407.43 14,407.43 10,967.60 7,527.78 7,848.76
1210 49	MONGILLO, SUSAN 426 EDMUND AVE PATERSON NJ 426-430 EDMUND AVE	88100 00660 230100 07502 0 2 318200	0.00	4,053.08 4,053.07 Per Diem Interest:	4,215.35 4,654.47 1,465.34	0.00 16,975.97 16,975.97 18,441.31

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1210 50	RICCIO MARIA P 432 EDMUND AVE PATERSON NJ 432-434 EDMUND AVE 02/17/25 25 1 P001 CK 3892101787 05/05/25 25 2 P001 CK 3897845662	76300 245100 07502 0 2 321400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,093.84 4,093.83 4,093.84 4,093.83 Per Diem Interest:	4,257.75 4,701.27 26.08 0.00 393.81	0.00 17,146.69 17,146.69 13,052.85 8,959.02 9,352.83
1210 51	HUSSAIN, FAISAL & KABIR, HUMAYUN 436-438 EDMUND AVE PATERSON NJ 436-438 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76300 216500 07505 0 2 292800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,729.54 3,729.54 3,729.54 3,729.54 Per Diem Interest:	3,878.87 4,282.93 0.00 0.00 353.25	0.00 15,620.88 15,620.88 11,891.34 8,161.80 8,515.05
1210 52	COSTANTINI, TONINO & FLORA H/W 440 EDMUND AVE PATERSON NJ 440-442 EDMUND AVE 01/31/25 25 1 P001 CK 2818 04/30/25 25 2 P001 CK 2826	78200 209000 07505 0 2 287200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,658.21 3,658.21 3,658.21 3,658.21 Per Diem Interest:	3,804.68 4,201.02 0.00 0.00 345.30	0.00 15,322.12 15,322.12 11,663.91 8,005.70 8,351.00
1210 53	INGRID P. LEE-HALL 444-446 EDMUND AVENUE PATERSON, NJ 444-446 EDMUND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	76300 139700 07505 0 2 216000 WIRE LERE WIRE LERE	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 0.00 244.31	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
1210 54	LUCIANO, ROBERT & AURICCHIO, ROSE 453-10 PREAKNESS AVE PATERSON NJ 448 EDMUND AVE 01/15/25 25 1 P001 CK 7827 04/04/25 25 2 P001 CK 7927	51400 117100 07502 0 2 168500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
1210 55	BELIZAIRE, JULIAN & YENECIA A 450-453 PREAKNESS AVE, #9 PATERSON, NJ 450 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 115600 07502 0 2 165100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
Utility Principal Bal:					179.50	4,953.76
Utility Delinquent Int/Pnlty:					9.54	4,963.30

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1210 56	SPENCE, KESHA & EDDIE, CAROL & STOWE, 450-452 EDMUND AVE PATERSON, NJ 450-452 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 115300 07502 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
1210 57	PEREZ ANA 453 PREAKNESS AVE U-7 PATERSON NJ 452-454 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 01589 117600 07502 0 2 167100	0.00	2,128.44 2,128.44 2,087.15 41.29 2,085.17 Per Diem Interest:	2,213.66 2,444.25 0.00 1.98 0.00 179.03	0.00 8,914.79 8,914.79 6,827.64 6,786.35 4,701.18 4,880.21
1210 58	POSH INVESTMENT GROUP LLC 453 PREAKNESS AVE PATERSON, NJ 454-456 EDMUND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49500 00597 108500 07502 0 2 158000	0.00 WIRE LERE	2,012.53 2,012.52 2,012.53 2,012.52 Per Diem Interest:	2,093.11 2,311.14 0.00 0.00 162.04	0.00 8,429.30 8,429.30 6,416.77 4,404.25 4,566.29
1211 1	HILLCREST HOLDINGS 103 LLC 155 UNION AVE PATERSON NJ 479-483 PREAKNESS AVE	0 0 07502 0 2 0	0.00	2,156.46 2,156.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,156.46- 2,156.46- 1,480.58 179.50 9.54	8,625.84 0.00 8,625.84 10,106.42 10,285.92 10,295.46
1211 2	66 MONTCLAIR LLC 495 LEXINGTON AVE CLIFTON NJ 473-479 PREAKNESS AVE	0 0 07011 0 2 0	0.00	*Lien**Lien* 3,314.30 3,314.30 Per Diem Interest:	3,314.30- 3,314.30- 1,600.28	6,894.88 0.00 6,894.88 8,495.16
1211 2.01	MARTINEZ EDWARD 475 PREAKNESS AVE PATERSON NJ 477 PREAKNESS AVE	40250 0 07502 0 1 40250	0.00	0.00 0.00 Per Diem Interest:	1,045.90 1,101.44 59.68	0.00 2,147.34 2,147.34 2,207.02
1211 2.02	GABO INVESTMENT LLC 473 479 PREAKNESS AVE PATERSON NJ 475 PREAKNESS AVE	40250 169700 07502 0 2 209950	0.00	*Lien**Lien* 0.00 0.00 Per Diem Interest:	5,455.55 5,745.28 524.03	0.00 11,200.83 11,200.83 11,724.86

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1211	2.02	GABO INVESTMENT LLC	Continued			
			Utility Principal Bal:		341.00	12,065.86
			Utility Delinquent Int/Pnlty:		18.12	12,083.98
1211 3	MANCHESTER COOP % DEVELOPMENT CORP 463 PREAKNESS AVE #4B PATERSON NJ 463-473 PREAKNESS AVE 02/10/25 25 1 P001 CK 181 02/10/25 25 2 P001 CK 181	960000 1340000 07502 0 4C 2300000	0.00	29,296.25 29,296.25 29,296.25 29,296.25	30,469.25 33,643.25 0.00 0.00	0.00 122,705.00 122,705.00 93,408.75 64,112.50 66,541.68
			Per Diem Interest:		2,429.18	
1211 4	HAWKINS, PATRICIA K. (ADMINISTER) 453 PREAKNESS AVE UNIT 11 PATERSON NJ 455 EDMUND AVE 02/24/25 25 1 P001 CK 284 05/23/25 25 1 P001 CK 3899030008 05/23/25 25 2 P001 CK 3899030008	49600 118000 07502 0 2 167600	0.00	2,134.81 2,134.80 2,127.00 7.81 2,134.80	2,220.28 2,451.57 7.81 0.35 23.48	0.00 8,941.46 8,941.46 6,814.46 6,806.65 4,671.85 4,847.50
			Per Diem Interest:		175.65	
1211 5	HOZIEN, FATIMA A 453-455 EDMUND AVE, #12 PATERSON NJ 453-455 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 111800 07502 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83	2,138.15 2,360.87 0.00 0.00	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
			Per Diem Interest:		166.86	
1211 6	SKELTON, NAHUM M & JANET F H/W 453 PREAKNESS AVE #13 PATERSON NJ 451-453 EDMUND AVE 02/03/25 25 1 P001 CK 3891087134 05/05/25 25 2 P001 CK 371	49600 114100 07502 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13	2,168.62 2,394.52 0.00 0.00	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26
			Per Diem Interest:		170.12	
1211 7	BALGAHOOM, GAMAL A. 453 PREAKNESS AVE. # 14 PATERSON NJ 449-451 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 114000 07502 0 2 163600	0.00	2,083.86 2,083.85 2,083.86 2,083.85	2,167.29 2,393.06 0.00 0.00	0.00 8,728.06 8,728.06 6,644.20 4,560.35 4,730.33
			Per Diem Interest:		169.98	
1211 8	BACCOLLO, KAREN A 453 PREAKNESS AVE UNIT 15 PATERSON NJ 449 EDMUND AVE 02/06/25 25 1 P001 CK 3891493624	49600 115100 07502 0 2 164700	0.00	2,097.87 2,097.87 2,097.87	2,181.86 2,409.15 0.00	0.00 8,786.75 8,786.75 6,688.88

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1211	8						BACCOLLO, KAREN A	Continued			
	05/01/25	25	2	R001	CK	3897551220	ONLINE PAYMENTS-NO ACCOUNT LOC		2,097.87	0.00	8,786.75
							Original Payment Date: 05/01/25				
	05/01/25	25	2	P001	CK	3897551220	ONLINE PAYMENTS		2,097.87	0.00	6,688.88
	06/26/25	25	2	P001	CK	239	POSTMARK 06/12/25		2,071.94	25.93	4,616.94
	06/27/25	25	2	J092			INTEREST CHG IN ERROR		25.93-	0.00	4,591.01
								Per Diem Interest:		233.62	4,824.63
1211	GRAHAM, MARSHA						51500				0.00
9	453 PREAKNESS AVE UNIT 16						00660 117100		2,147.55	2,233.53	
	PATERSON NJ						07502 0		2,147.54	2,466.19	8,994.81
	447 EDMUND AVE						2 168600	0.00			8,994.81
	02/07/25	25	1	P001	CK				2,147.55	0.00	6,847.26
	05/07/25	25	2	P001	CK				2,147.54	0.00	4,699.72
								Per Diem Interest:		177.07	4,876.79
								Utility Principal Bal:		179.50	5,056.29
								Utility Delinquent Int/Pnlty:		9.54	5,065.83
1211	O'NEILL, MARIA A.						76500				0.00
10	145 STEWART TERRACE						174600		3,198.39	3,326.45	
	TOTOWA, NJ						07512 0		3,198.39	3,672.96	13,396.19
	443-445 EDMUND AVE						2 251100	0.00			13,396.19
	01/31/25	25	1	P001	CK	3890996971	ONLINE PAYMENTS		3,198.39	0.00	10,197.80
	05/01/25	25	2	P001	CK	3897546153	ONLINE PAYMENTS		3,198.39	0.00	6,999.41
								Per Diem Interest:		294.09	7,293.50
1211	LEE, DENZEL A. & LENA						73600				0.00
11	441 EDMUND AVE						00660 216300		3,692.61	3,840.45	
	PATERSON NJ						07502 0		3,692.60	4,240.51	15,466.17
	439-441 EDMUND AVE						2 289900	0.00			15,466.17
	02/07/25	25	1	P001	CK				3,692.61	0.00	11,773.56
	05/07/25	25	2	P001	CK				3,692.60	0.00	8,080.96
								Per Diem Interest:		349.13	8,430.09
1211	GOOW, SAMIR (AKA GOOW, SAM)						73600				0.00
12	437 EDMUND AVE						136400		2,865.94	2,781.98	
	PATERSON NJ						07502 0		2,865.94	3,071.77	11,585.63
	435-439 EDMUND AVE						2 210000	0.00			11,585.63
	11/26/24	25	1	J080			Value: 15,000-		191.07-	0.00	11,394.56
	01/31/25	25	1	P001	CS				2,674.87	0.00	8,719.69
	11/26/24	25	2	J080			Value: 15,000-		191.06-	0.00	8,528.63
	04/17/25	25	2	P001	CS				2,674.88	0.00	5,853.75
								Per Diem Interest:		235.80	6,089.55
1211	RABBOH SAMER A & RABBOH JIHAD						75000				0.00
13	435 EDMUND AVE						220300		3,761.39	3,911.99	
	PATERSON NJ						07502 0		3,761.38	4,319.50	15,754.26
	431-435 EDMUND AVE						2 295300	0.00			15,754.26
	03/10/25	25	1	P001	CS				3,761.39	57.10	11,992.87
								Per Diem Interest:		768.77	12,761.64

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1211 14	PIRONE, RITA 429 EDMUND AVE PATERSON NJ 427-431 EDMUND AVE 01/13/25 25 1 P001 CK 3889772534 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898207289 05/12/25 25 2 P001 CK 3898207289 05/12/25 25 3 P001 CK 3898207289	75000 217100 07502 0 2 292100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,720.63 3,720.62 3,720.63 3,720.62 15.88	3,869.60 4,272.69 0.00 15.88 0.00	0.00 15,583.54 15,583.54 11,862.91 15,583.53 11,862.91 8,142.29 8,126.41 8,477.47
	Original Payment Date: 05/12/25			Per Diem Interest:	351.06	
1211 15	OLIVIERO, MODESTINO 425 EDMUND AVE PATERSON NJ 423-427 EDMUND AVE 01/24/25 25 1 P001 CK 0426 01/24/25 25 2 R001 CK 01/24/25 25 2 P001 CK 0426 04/28/25 25 2 P001 CK 0171 01/24/25 25 3 R001 CK 01/24/25 25 3 P001 CK 0426	75000 221300 07502 0 2 296300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,774.13 3,774.12 3,774.13 3,774.12 3,774.12 3,774.12 0.01 0.01	3,925.23 4,334.13 0.00 0.00 0.00 0.00 0.00 0.00	3,025.06- 15,807.61 12,782.55 9,008.42 12,782.54 9,008.42 5,234.30 5,234.31 5,234.30 5,592.51
	Original Payment Date: 01/24/25			Per Diem Interest:	358.21	
1211 16	BIJELONIC, NOVAK & MILENKA H/W 186 FRENCH HILL RD APT 1 WAYNE NJ 421-423 EDMUND AVE 02/10/25 25 1 P001 CK 001188 02/10/25 25 2 R001 CK 02/10/25 25 2 P001 CK 001188 04/09/25 25 2 P001 CK 001194 02/10/25 25 3 R001 CK 02/10/25 25 3 P001 CK 001188 04/09/25 25 3 P001 CK 001194 04/09/25 25 3 R001 CK	75000 220500 07470 0 2 295500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,763.94 3,763.93 3,763.94 3,763.93 3,763.93 3,763.93 0.01 0.01 3,763.93 3,763.93	3,914.64 4,322.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,764.93 15,764.93 12,000.99 15,764.92 12,000.99 8,237.06 8,237.07 8,237.06 4,473.13 8,237.06 8,594.13 8,590.13
	Original Payment Date: 02/10/25			Per Diem Interest:	357.07	
	Original Payment Date: 04/09/25			Utility Principal Bal:	4.00-	
1211 17	TAPIA, CESAR 419 EDMUND AVE PATERSON NJ 415-419 EDMUND AVE 02/24/25 25 1 P001 CK 6781704886 05/05/25 25 2 P001 CK 6781704973	79900 196500 07502 0 2 276400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,520.65 3,520.64 3,520.65 3,520.64	3,661.61 4,043.04 30.91 0.00	0.00 14,745.94 14,745.94 11,225.29 7,704.65

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1211	17	TAPIA, CESAR		Continued		
				Per Diem Interest:	329.98	8,034.63
1211 18	COPELAND ALICE J 415 EDMUND AVE PATERSON NJ 411-415 EDMUND AVE 01/31/25 25 1 P001 CK 0146 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 0147 04/25/25 25 2 P001 CK 0147	78400 188400 07502 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36 3,398.36 3,398.36	3,534.44 3,902.61 0.00 0.00 0.00 0.00	0.00 14,233.78 14,233.78 10,835.41 14,233.77 10,835.41 7,437.05 7,753.42
1211 19	ISLAM SAMSUL & SAHEDA 420 EDMUND AVE PATERSON NJ 407-411 EDMUND AVE 02/07/25 25 1 P001 CS 02/07/25 25 1 P001 CK 169 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 173	78400 203200 07502 0 2 281600	0.00	3,586.88 3,586.88 2,963.79 623.09 1,384.19 2,202.69	3,730.50 4,119.10 0.00 0.00 0.00 0.00	0.00 15,023.36 15,023.36 12,059.57 11,436.48 10,052.29 7,849.60 8,186.95
				Per Diem Interest:	337.35	8,186.95
1211 20	SUFIAN RAIHAN 403-407 EDMUND AVE PATERSON NJ 403-407 EDMUND AVE 12/26/24 25 1 P001 CK 99438 05/07/25 25 2 P001 CK	79900 212100 07502 0 2 292000	0.00 PD BY MAIN STREET TITLE	3,719.35 3,719.35 3,719.35 3,719.35	3,868.27 4,271.23 0.00 0.00	28.47- 15,578.20 15,549.73 11,830.38 8,111.03 8,463.14 8,461.93
				Per Diem Interest:	352.11	8,463.14
				Utility Principal Bal:	1.21-	8,461.93
1211 21	KASHEM, ABUL & MUTLIB, ABDUL 401 EDMUND AVENUE PATERSON, NJ 399-403 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74900 188900 00660 0 07502 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
				Per Diem Interest:	312.10	7,665.52
1211 22	VITALE, LETIZIA 395-399 EDMUND AVE PATERSON NJ 395-399 EDMUND AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS 05/08/25 25 2 P001 VT	74900 203700 07502 0 2 278600	WD001 250.00	3,486.17 3,486.17 3,486.17 2,309.00 1,177.17	3,628.25 4,012.72 0.00 0.00 0.00	0.00 14,613.31 14,613.31 11,127.14 8,818.14 7,640.97 7,967.57
				Per Diem Interest:	326.60	7,967.57

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1211 23	LALANE JONES, ERNESTO A. & PASCUAL 393 EDMUND AVENUE PATERSON, NJ 389-395 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 00660 201100 07502 0 2 289500	0.00	3,687.51 3,687.51 3,687.51 3,687.51 Per Diem Interest:	3,835.15 4,234.66 0.00 0.00 348.56	0.00 15,444.83 15,444.83 11,757.32 8,069.81 8,418.37
1211 24	SAFWAN A. KALAM & MST SHAPY 385-389 EDMUND AVENUE PATERSON, NJ 385-389 EDMUND AVE 02/07/25 25 1 P001 CK 04/02/25 25 2 P001 CK 3895320137 ONLINE PAYMENTS	76400 103400 07502 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
1211 25	CARBONE, PASQUALINA 383 EDMUND AVE PATERSON NJ 381-385 EDMUND AVE 01/27/25 25 1 P001 CK 2222 03/27/25 25 2 P001 CK 2231	79900 SC001 203400 07502 0 2 283300	250.00	3,546.04 3,546.03 3,546.04 3,546.03 Per Diem Interest:	3,690.52 4,081.47 0.00 0.00 333.26	0.00 14,864.06 14,864.06 11,318.02 7,771.99 8,105.25
1211 26	ISLAM NOZMUL & ROHIM JOYED 377-381 EDMUND AVE PATERSON NJ 377-381 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 176600 07502 0 2 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69 Per Diem Interest:	3,371.49 3,722.70 0.00 0.00 298.92	994.14- 13,577.58 12,583.44 9,341.74 6,100.05 6,398.97
1211 27	MORILLO EDWIN D 644 EAST 30TH ST PATERSON NJ 373-377 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78400 114700 00660 0 07513 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
1211 28	CABRERA,CARLOS J & WILFREDO J 369-373 EDMUND AVE PATERSON,NJ 369-373 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78400 156800 00660 0 07502 0 2 235200	0.00	2,995.86 2,995.86 2,995.86 2,995.86 Per Diem Interest:	3,115.81 3,440.39 0.00 0.00 271.54	0.00 12,547.92 12,547.92 9,552.06 6,556.20 6,827.74

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1211 29	HUQ, DANIEL M. 367 EDMUND AVE PATERSON NJ 365-369 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80400 00660 236300 07502 0 2 316700	0.00	4,033.97 4,033.97 4,033.97 4,033.97	4,195.48 4,632.53 0.00 0.00	3,298.84- 16,895.95 13,597.11 9,563.14 5,529.17 5,916.31
				Per Diem Interest:	387.14	
1211 30	VINDEED ARLENE & DOLAN DONNA 363 EDMUND AVE PAERSON NJ 361-365 EDMUND AVE 02/13/25 25 1 P001 CK 00357 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 00358 05/06/25 25 2 P001 CK 00358	79900 183900 07502 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15 3,360.15 3,360.15	3,494.69 3,858.73 0.00 0.00 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 14,073.72 10,713.57 7,353.42 7,665.52
				Per Diem Interest:	312.10	
1211 31	GONZALEZ, JOSEPH D & MONICA H/W 359 EDMUND AVE PATERSON NJ 359-361 EDMUND AVE 02/07/25 25 1 P001 CK 3497 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 3497 05/06/25 25 2 P001 CK 3499 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 3497 05/06/25 25 3 R001 CK Original Payment Date: 05/06/25 05/06/25 25 3 P001 CK 3499	69500 155100 07502 0 2 224600	0.00	2,860.85 2,860.84 2,860.85 2,860.84 2,860.84 2,860.84 0.01 0.01 2,860.84 2,860.84	2,975.39 3,285.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,982.41 11,982.41 9,121.56 11,982.40 9,121.56 6,260.72 6,260.73 6,260.72 9,121.56 6,260.72 6,517.23
				Per Diem Interest:	256.51	
1211 32	SANCHEZ RAFAEL G & CLARITZA 253 255 CHAMBERLAIN AVE PATERSON NJ 253-255 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72400 00660 177000 07502 0 2 249400	0.00	3,176.74 3,176.73 3,176.74 3,176.73	3,303.93 3,648.09 0.00 0.00	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,243.70
				Per Diem Interest:	291.68	
1211 33	QIRJAKO,KLIO & ANTON 249-251 CHAMBERLAIN AVE PATERSON,NJ 249-251 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72400 00660 125800 07502 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	0.00 10,573.97 10,573.97 8,049.39 5,524.82

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1211	33	QIRJAKO,KLIO & ANTON		Continued		
				Per Diem Interest:	219.06	5,743.88
1211	34	DOUGLAS,EARTON & DOUGLAS,VINETTA 245-247 CHAMBERLAIN AVE PATERSON,NJ 245-247 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72400 114800 0 187200 0.00	2,384.46 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 0.00 0.00 203.45	41.20- 9,987.12 9,945.92 7,561.46 5,177.00 5,380.45
1211	35	QUEZADA, LAISA & PEREZ, EDWARD 241-243 CHAMBERLAIN AVE PATERSON, NJ 241-243 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 122300 0 201900 0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
1211	36	GONZALEZ MATIAS & GONZALEZ MARIA A 224 226 ROSSITER AVE PATERSON NJ 224-226 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 176300 0 258700 0.00	3,295.20 3,295.19 3,295.20 3,295.19 Per Diem Interest:	3,427.13 3,784.13 0.00 0.00 304.87	0.00 13,801.65 13,801.65 10,506.45 7,211.26 7,516.13
1211	37	BEGUM IMA & LIZA & UDDIN HANIF 228 234 ROSSITER AVE PATERSON NJ 228-234 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104800 154400 0 259200 0.00	3,301.56 3,301.56 3,301.56 3,301.56 Per Diem Interest:	3,433.75 3,791.45 0.00 0.00 305.58	0.00 13,828.32 13,828.32 10,526.76 7,225.20 7,530.78
1211	38	ALTAGRACIA TORRES,L.T & JIMENEZ,W. 236 ROSSITER AVE PATERSON,NJ 236-238 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 115900 0 198300 0.00	2,525.85 2,525.85 2,525.85 2,525.85 Per Diem Interest:	2,626.98 2,900.63 0.00 0.00 219.20	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81
1211	39	AVILA, NESTOR 240-242 ROSSITER AVENUE PATERSON, NJ 240-242 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 118500 0 200900 0.00	2,558.97 2,558.96 2,558.97 2,558.96 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 222.89	0.00 10,718.02 10,718.02 8,159.05 5,600.09 5,822.98

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1211 40	CASTILLO GABRIEL A G & SILVA NAILUZ 244 246 ROSSITER AVE PATERSON NJ 244-246 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 00660 118600 07502 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24	2,662.75 2,940.12 0.00 0.00	622.08- 10,723.35 10,101.27 7,541.03 4,980.79
				Per Diem Interest:	223.02	5,203.81
				Utility Principal Bal:	179.50	5,383.31
				Utility Delinquent Int/Pnlty:	0.84	5,384.15
1211 41	ALAM,SOYFUL & SODRUL 248-250 ROSSITER AVENUE PATERSON, NJ 248-250 ROSSITER AVE 02/03/25 25 1 P001 CK 3891146383 05/05/25 25 2 P001 CK 3897752268	82500 104100 07502 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47
				Per Diem Interest:	202.60	5,404.07
1211 42	MC NERNEY, MARIANNE (AKA REINHARDT) 256 ROSSITER AVE PATERSON NJ 252-256 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93700 00660 99800 07502 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71	2,563.39 2,830.42 0.00 0.00	0.00 10,323.23 10,323.23 7,858.52 5,393.81
				Per Diem Interest:	212.39	5,606.20
1211 43	FEUTZ, JEFFERY A. 258 ROSSITER AVENUE PATERSON, NJ 258 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71300 00660 54000 07502 0 2 125300	0.00	1,596.01 1,596.01 1,596.01 1,596.01	1,659.91 1,832.83 0.00 0.00	332.41- 6,684.76 6,352.35 4,756.34 3,160.33
				Per Diem Interest:	115.65	3,275.98
1211 44	LINDEGARD,JEFFREY 260 ROSSITER AVE PATERSON NJ 260-262 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82500 00114 115900 07502 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40
				Per Diem Interest:	219.34	5,749.74
1211 45	CAMPANILOLO, OLIVIA 266 ROSSITER AVE PATERSON NJ 264-266 ROSSITER AVE 02/04/25 25 1 P001 CK 873596546 05/12/25 25 2 P001 CK 883370960	82500 98200 07502 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 0.00 0.00	0.00 9,640.35 9,640.35 7,338.68 5,037.01
				Per Diem Interest:	194.23	5,231.24

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1211 46	NOYON ISHTEHAKUL & ARMA TAYEBA H 268-270 ROSSITER AVE PATERSON NJ 268-270 ROSSITER AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	82500 133600 07502 0 2 216100 WIRE LERE	*Lien**Lien* 0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 273.50	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,297.29
1211 47	CORTINA, NESTOR ENRIQUE 272 ROSSITER AVE PATERSON NJ 272-274 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82600 132300 07502 0 2 214900	 0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	2,846.89 3,143.45 0.00 0.00 242.74	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
1211 48	RIBEIRO, TANYA 278 ROSSITER AVE PATERSON NJ 276-280 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93800 143300 07502 0 2 237100	 0.00	3,020.07 3,020.06 3,020.07 3,020.06 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 274.23	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,883.39
1211 49	DIAZ JOSE J & SOL M 282 284 ROSSITER AVE PATERSON NJ 282-284 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82700 185700 07502 0 2 268400	 0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	237.76- 14,319.14 14,081.38 10,662.63 7,243.89 7,562.52
1211 50	UDDIN MOHAMMED M, MOLLIKA M K ETALS 286 288 ROSSITER AVE PATERSON NJ 286-288 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 156300 07502 0 2 240100	 0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 278.49	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
1211 51	ALI, MOHAMMED & ASIYA 290 ROSSITER AVE PATERSON NJ 290-292 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 103700 07502 0 2 187500	 0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44

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1211 52	SANCHEZ,HERMINIO & MARIANA M. 296 ROSSITER AVE PATERSON NJ 294-298 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 128700 07502 0 2 224300	0.00	2,857.03 2,857.02 2,857.03 2,857.02 Per Diem Interest:	2,971.41 3,280.95 0.00 0.00 256.08	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44
1211 54	ECOEDGE LLC 304 ROSSITER AVE PATERSON NJ 304-306 ROSSITER AVE 02/07/25 25 1 P001 CK	83800 205000 07502 0 2 288800	0.00	3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 749.66	0.00 15,407.48 15,407.48 11,728.89 12,478.55
1211 55	PRIETO,ALBERT 308-310 ROSSITER AVE PATERSON,NJ 308-310 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 119800 07502 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35 Per Diem Interest:	2,697.19 2,978.16 0.00 0.00 226.72	63.89- 10,862.06 10,798.17 8,204.81 5,611.46 5,838.18
1211 56	LEON,NELSON MAR.& LEON,GLORIA L. SI 312 ROSSITER AVE PATERSON, NJ 312-318 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 108200 07502 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest:	2,857.49 3,155.15 0.00 0.00 243.88	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52
1211 57	DIAZ ZABALA,K. & LANCHE HERAS, D. 320 ROSSITER AVE PATERSON, NJ 320-322 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 246100 07502 0 2 329900	0.00	4,202.11 4,202.10 4,202.11 4,202.10 Per Diem Interest:	4,370.35 4,825.61 0.00 0.00 405.87	0.00 17,600.17 17,600.17 13,398.06 9,195.96 9,601.83
1211 58	BEGUM, SHAPNA & RAHMAN, ABDUR 324-326 ROSSITER AVE PATERSON NJ 324-326 ROSSITER AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	83800 00660 136200 07502 0 2 220000 Value: 15,000- Value: 15,000-	0.00	2,993.32 2,993.31 191.07- 2,802.25 191.06- 2,802.25 Per Diem Interest:	2,914.45 3,218.05 0.00 0.00 0.00 0.00 249.98	0.00 12,119.13 12,119.13 11,928.06 9,125.81 8,934.75 6,132.50 6,382.48

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1211 59	ASC INVESTMENT SERVICES, LLC 2 DEER TRAIL ROAD RINGWOOD,NJ 328-330 ROSSITER AVE 01/23/25 25 1 P001 CK 3890472464 05/08/25 25 2 P001 CK 3898034233	83800 139300 07456 0 2 223100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
				Per Diem Interest:	254.38	
1211 60	YARCE CARLOS & BASUF MOHAMED 332 334 ROSSITER AVE PATERSON NJ 332-334 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84700 207600 07502 0 2 292300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,723.18 3,723.17 3,723.18 3,723.17	3,872.24 4,275.62 0.00 0.00	0.00 15,594.21 15,594.21 11,871.03 8,147.86 8,500.39
				Per Diem Interest:	352.53	
1211 61	NOSOV,ALEKSEY & SOFIA H/W 497 PREAKNESS AVENUE TOTOWA,NJ 336-338 ROSSITER AVE 01/30/25 25 1 P001 CK 3890917561 01/30/25 25 2 P001 CK 3890917561	35600 0 07512 0 1 35600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	453.46 453.45 453.46 453.45	471.61 520.74 0.00 0.00	0.00 1,899.26 1,899.26 1,445.80 992.35 1,014.80
				Per Diem Interest:	22.45	
1211 62	HIBBERT,WESLEY C.& HIBBERT,DORRETT 493 PREAKNESS AVE PATERSON NJ 467-477 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81500 123300 07502 0 2 204800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	0.00 10,926.08 10,926.08 8,317.44 5,708.80 5,937.22
				Per Diem Interest:	228.42	
1211 63	NESSA,JEBUN & SIDDIQUI, MAHBUB 485 PREAKNESS AVE PATERSON,NJ 469-477 EDMUND AVE 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	112700 191000 07502 0 2 303700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,868.38 3,868.38 3,868.38 3,868.38	4,023.27 4,442.37 0.00 0.00	0.00 16,202.40 16,202.40 12,334.02 8,465.64 8,834.34
				Per Diem Interest:	368.70	
1212 1	AZAD, ABID 331-333 ROSSITER AVENUE PATERSON, NJ 331-333 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97500 269200 07502 0 2 366700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,670.85 4,670.84 4,670.85 4,670.84	4,857.86 5,363.90 0.00 0.00	0.00 19,563.45 19,563.45 14,892.60 10,221.76 10,679.83
				Per Diem Interest:	458.07	

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1212 2	FFRIEND,KESTONE E. & DENISE D. 327-329 ROSSITER AVE PATERSON NJ 327-329 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 234500 07502 0 2 318300	0.00	4,054.35 4,054.35 4,054.35 4,054.35	4,216.68 4,655.93 0.00 0.00	0.00 16,981.31 16,981.31 12,926.96 8,872.61 9,262.02
				Per Diem Interest:	389.41	
1212 3	JIMENEZ,MICHELLE S. 323 ROSSITER AVE PATERSON NJ 323-325 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 259400 07502 0 2 343200	0.00	4,371.51 4,371.51 4,371.51 4,371.51	4,546.54 5,020.16 0.00 0.00	0.00 18,309.72 18,309.72 13,938.21 9,566.70 9,991.43
				Per Diem Interest:	424.73	
1212 4	BENT,ROHAN & LOZADA,MARIA 319 ROSSITER AVE PATERSON NJ 319-321 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 111700 07502 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18	2,589.89 2,859.67 0.00 0.00	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
				Per Diem Interest:	215.23	
1212 5	MC GUINNESS, JOHN J 313 ROSSITER AVE PATERSON NJ 313-317 ROSSITER AVE 02/14/25 25 1 P001 CK 3892051640 05/02/25 25 1 P001 CK 3897688714 05/02/25 25 2 P001 CK 3897688714	95600 109000 07502 0 2 204600	0.00	2,606.10 2,606.09 2,594.58 11.52 2,606.09	2,710.44 2,992.78 11.52 0.45 0.00	0.00 10,915.41 10,915.41 8,320.83 8,309.31 5,703.22 5,931.36
				Per Diem Interest:	228.14	
1212 6	MCKENZIE,DENNIS & MICHELLE H/W 311 ROSSITER AVE PATERSON,NJ 307-311 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90900 00660 189900 07502 0 2 280800	0.00	3,576.69 3,576.69 3,576.69 3,576.69	3,719.90 4,107.40 0.00 0.00	0.00 14,980.68 14,980.68 11,403.99 7,827.30 8,163.52
				Per Diem Interest:	336.22	
1212 7	SANCHEZ,JAVIER & VALLE,LUZ C. 305 ROSSITER AVE PATERSON NJ 303-307 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 00660 210600 07502 0 2 299100	*Lien**Lien* 0.00	3,809.79 3,809.79 3,809.79 3,809.79	3,962.33 4,375.08 0.00 0.00	0.00 15,956.99 15,956.99 12,147.20 8,337.41 8,757.85
				Per Diem Interest:	420.44	

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1212 8	SANCHEZ, MARIANA M. 296 ROSSITER AVENUE PATERSON, NJ 299-301 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 115900 07502 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68	2,645.53 2,921.11 0.00 0.00	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
				Per Diem Interest:	221.18	
1212 9	MENA, RAFAEL A 79 FRANKLIN STREET JERSEY CITY, NJ 293-297 ROSSITER AVE 02/07/25 25 1 P001 CK 1098 05/07/25 25 2 P001 CK 2001	95600 134500 07307 0 2 230100	0.00	2,930.90 2,930.90 2,930.90 2,930.90	3,048.25 3,365.79 0.00 0.00	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
				Per Diem Interest:	264.30	
1212 10	TURNER, SIDNEY & SHARHONDA H/W 233 CHATHAM AVE PATERSON NJ 233-235 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 112700 07502 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92	2,603.14 2,874.30 0.00 0.00	0.00 10,483.28 10,483.28 7,980.36 5,477.44 5,694.08
				Per Diem Interest:	216.64	
1212 11	VASQUEZ, LUIS & VASQUEZ, EVELYN H/W 229-231 CHATHAM AVE PATERSON NJ 229-231 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 108300 07502 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87	2,544.85 2,809.94 0.00 0.00	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19
				Per Diem Interest:	210.40	
1212 12	DANIEL E. GARCIA-PENA 225 CHATHAM AVE PATERSON NJ 225-227 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 114200 07502 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	2,058.79- 10,563.30 8,504.51 5,982.48 3,460.46 3,679.23
				Per Diem Interest:	218.77	
1212 13	BRACERO LUISA F & SANTOS J 221 223 CHATHAM AVE PATERSON NJ 221-223 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 131400 07502 0 2 215200	0.00	*Lien**Lien* 2,741.11 2,741.11 2,741.11 2,741.11	2,850.86 3,147.84 0.00 0.00	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,280.81
				Per Diem Interest:	282.11	

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1212 14	VILLARI, JOHN J. 296 SHERWOOD AVE PATERSON, NJ 294-298 SHERWOOD AVE 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CK 367	95600 124800 07502 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20
1212 15	ISLAM MOINUL 300-304 SHERWOOD AVE PATERSON NJ 300-304 SHERWOOD AVE 03/05/25 25 1 P001 CK 3893245582 05/22/25 25 2 P001 CK 3898951861	95600 160300 07502 0 2 255900	0.00	3,259.53 3,259.53 3,259.53 3,259.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,390.03 3,743.18 41.24 25.48 300.90 179.50 9.54	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11 7,613.61 7,623.15
1212 16	NIEVES, MONICA 306 SHERWOOD AVENUE PATERSON, NJ 306-308 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 108000 07502 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,540.87 2,805.55 0.00 0.00 209.97 269.25 17.90	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39 5,825.64 5,843.54
1212 17	MILIKIC, RADINKA & DUSAN II 310 SHERWOOD AVE PATERSON NJ 310-314 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 164800 07502 0 2 260400	0.00	3,316.85 3,316.84 3,316.85 3,316.84 Per Diem Interest: Utility Delinquent Int/Pnlty:	3,449.65 3,809.00 0.00 0.00 307.29 0.02	0.00 13,892.34 13,892.34 10,575.49 7,258.65 7,565.94 7,565.96
1212 18	PATINO, ELKIN 316 SHERWOOD AVE PATERSON NJ 316-318 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 226800 07513 0 2 310600	0.00	3,956.27 3,956.27 3,956.27 3,956.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,114.67 4,543.30 0.00 0.00 378.49 341.00 1.60	0.00 16,570.51 16,570.51 12,614.24 8,657.97 9,036.46 9,377.46 9,379.06

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1212 19	RASHID, REHNUMA & RASHID, SHAHNAZ 320-322 SHERMAN AVE PATERSON, NJ 320-322 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 115500 07502 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 0.00 0.00	896.74- 10,632.66 9,735.92 7,197.33 4,658.75
				Per Diem Interest:	220.62	4,879.37
				Utility Principal Bal:	179.50	5,058.87
				Utility Delinquent Int/Pnlty:	1.72	5,060.59
1212 20	TORRES, LORENZO & GEORGINA & MARVIN 326 SHERWOOD AVE PATERSON NJ 324-328 SHERWOOD AVE 01/29/25 25 1 P001 CK 1320 01/29/25 25 1 P001 CK 1324 05/06/25 25 2 P001 CK 1029	95600 220100 07502 0 2 315700	0.00	4,021.23 4,021.23 3,903.18 118.05 4,021.23	4,182.24 4,617.90 0.00 0.00 0.00	0.00 16,842.60 16,842.60 12,939.42 12,821.37 8,800.14
				Per Diem Interest:	716.25	9,516.39
1212 21	LANTIGUA, MARTIN 332 SHERWOOD AVE PATERSON NJ 330-334 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98500 00660 279400 07502 0 2 377900	0.00	4,813.51 4,813.50 4,813.51 4,813.50	5,006.23 5,527.73 0.00 0.00	0.00 20,160.97 20,160.97 15,347.46 10,533.96
				Per Diem Interest:	473.95	11,007.91
1213 2	BARNSWELL, CARLTON A 586 NORTH ST GREENWICH, CT 267-269 ROSSITER AVE	83800 139400 06830 0 2 223200	0.00	2,843.01 2,843.01	2,956.84 3,264.86	5,900.29 11,907.72 17,808.01
				Per Diem Interest:	2,492.62	20,300.63
1213 3	MARTINEZ JOSE R 261 265 ROSSITER AVE PATERSON NJ 261-265 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 196500 07502 0 2 292100	0.00	3,720.63 3,720.62 3,720.63 3,720.62	3,869.60 4,272.69 0.00 0.00	0.00 15,583.54 15,583.54 11,862.91 8,142.29
				Per Diem Interest:	352.25	8,494.54
1213 4	SCHACK, FRANK 259 ROSSITER AVE PATERSON NJ 257-259 ROSSITER AVE 01/29/25 25 1 P001 CK 0159 05/06/25 25 2 R001 CK 05/06/25 25 2 P001 CK 0160 05/06/25 25 2 P001 CK 0160	83800 140400 07502 0 2 224200	0.00	2,855.75 2,855.75 2,855.75 2,855.75 2,855.75 2,855.75	2,970.09 3,279.48 0.00 0.00 0.00 0.00	0.00 11,961.07 11,961.07 9,105.32 11,961.07 9,105.32 6,249.57
	Original Payment Date: 05/06/25					

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1213	4	SCHACK, FRANK	Continued			
			Per Diem Interest:		255.93	6,505.50
1213 5	HUSSIN, FEHMIAH 253 ROSSITER AVE PATERSON NJ 253-255 ROSSITER AVE 05/19/25 25 1 P001 CK 1095	83800 93400 07502 0 2 177200	SC001 0 250.00	2,194.59 2,194.58 1,925.97 Per Diem Interest: Utility Principal Bal:	2,284.96 2,529.49 118.51 424.94 0.15-	0.00 9,203.62 9,203.62 7,277.65 7,702.59 7,702.44
1213 6	BETANCES, LUIS A. 249 ROSSITER AVENUE PATERSON, NJ 247-251 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 134100 07502 0 2 229700	0.00	2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 0.00 0.00 263.74	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
1213 7	ROHIM, JOYED 243-245 ROSSITER AVE PATERSON, NJ 243-245 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 134300 07502 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05 Per Diem Interest:	2,889.28 3,190.26 0.00 0.00 247.28	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82
1213 8	BARRIENTOS, VICTOR A & MARTHA E H/W 21 CATHEDRAL AVE NUTLEY NJ 239-241 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 143300 07110 0 2 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
1213 9	LUGO, CARLOS E. & ELIZABETH H/W 235 ROSSITER AVE PATERSON NJ 235-237 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 140300 07502 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,968.77 3,278.02 0.00 0.00 255.79 4.13 0.08	331.38- 11,955.74 11,624.36 8,769.88 5,915.41 6,171.20 6,175.33 6,175.41
1213 10	VAITAYANONTA, KRUEVULYA 233 ROSSITER AVE PATERSON NJ 229-233 ROSSITER AVE 02/03/25 25 1 P001 CK 3891131136	95600 147100 07502 0 2 242700	0.00 ONLINE PAYMENTS	3,091.40 3,091.39 3,091.40	3,215.17 3,550.09 0.00	0.00 12,948.05 12,948.05 9,856.65

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1213	10 05/05/25 25 2 P001 CK 3897734693	VAITAYANONTA, KRUEVULYA ONLINE PAYMENTS	Continued	3,091.39 Per Diem Interest:	0.00 282.18	6,765.26 7,047.44
1213 11	PARGA, MARIO & PARGA-CRUZ, YESENIA 225 ROSSITER AVE PATERSON NJ 223-227 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 131400 07502 0 2 227000	*Lien**Lien* 0.00	2,891.42 2,891.41 2,891.42 2,891.41 Per Diem Interest:	3,007.18 3,320.44 0.00 0.00 294.10	0.00 12,110.45 12,110.45 9,219.03 6,327.62 6,621.72
1213 12	CHAVEZ, WALTER & GALINDO, ANA H/W 233 CHAMBERLAIN AVE PATERSON NJ 233-235 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 106900 07502 0 2 186500	 0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
1213 13	SOTOMAYOR KARINA C & ROSA M 229-231 CHAMBERLAIN AVE PATERSON NJ 229-231 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00114 103700 07502 0 2 183300	 0.00	2,334.79 2,334.78 2,334.79 2,334.78 Per Diem Interest:	2,428.27 2,681.22 0.00 0.00 197.93	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
1213 14	VASQUEZ, ABELAEDO & VILMA 216-218 SHERWOOD AVE PATERSON NJ 216-218 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 131400 07502 0 2 215200	*Lien**Lien* 0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 269.40	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,268.10
1213 15	CONTE, EDGAR M P.O. BOX 664 BUNNELL, FL 220-222 SHERWOOD AVE 02/03/25 25 1 P001 CK 3891083067 04/07/25 25 2 P001 CK 3895715088	83800 130100 32110 0 2 213900	 0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 0.00 0.00 241.33	0.00 11,411.57 11,411.57 8,687.01 5,962.46 6,203.79
1213 17	OTTILIO, CATHERINE 645 ROCKPORT RD HACKETTSTOWN NJ 230-232 SHERWOOD AVE 06/16/25 25 1 P001 CK 0000009816 06/16/25 25 2 P001 CK 0000009816	83800 141900 07840 0 2 225700	 0.00	2,874.86 2,874.85 2,527.81 0.00	2,989.96 3,301.43 140.87 44.56	0.00 12,041.10 12,041.10 9,513.29 9,513.29

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1213	17	OTTILIO,CATHERINE	Continued			
			Per Diem Interest:		632.66	10,145.95
1213		CRUZ RAYDENIS M	83800			151.86-
18	234 236 SHERWOOD AVE	124900		2,658.32	2,764.75	
	PATERSON NJ	07502 0		2,658.32	3,052.76	11,134.15
	234-236 SHERWOOD AVE	2 208700	0.00			10,982.29
	02/07/25 25 1 P001 CK			2,658.32	0.00	8,323.97
	05/07/25 25 2 P001 CK			2,658.32	0.00	5,665.65
			Per Diem Interest:		233.95	5,899.60
			Utility Principal Bal:		813.51	6,713.11
			Utility Delinquent Int/Pnlty:		104.82	6,817.93
1213		BASUF SHADY	83800			0.00
19	238 240 SHERWOOD AVE	00660 124000		2,646.86	2,752.83	
	PATERSON NJ	07502 0		2,646.85	3,039.59	11,086.13
	238-240 SHERWOOD AVE	2 207800	0.00			11,086.13
	01/14/25 25 1 P001 CK 71174481			2,646.86	0.00	8,439.27
	05/07/25 25 2 P001 CK			2,646.85	0.00	5,792.42
			Per Diem Interest:		232.68	6,025.10
1213		TERRY CHARLOTTE L	83800			0.00
20	242-244 SHERWOOD AVE	00660 127000		2,685.07	2,792.58	
	PATERSON NJ	07505 0		2,685.06	3,083.47	11,246.18
	242-244 SHERWOOD AVE	2 210800	0.00			11,246.18
	02/07/25 25 1 P001 CK			2,685.07	0.00	8,561.11
	05/07/25 25 2 P001 CK			2,685.06	0.00	5,876.05
			Per Diem Interest:		236.93	6,112.98
1213		BELL,KELVIN & RIOS,MARIA M.H/W	83800			0.00
21	246-248 SHERWOOD AVE	00660 106200		2,420.13	2,517.03	
	PATERSON NJ	07502 0		2,420.12	2,779.22	10,136.50
	246-248 SHERWOOD AVE	2 190000	0.00			10,136.50
	02/07/25 25 1 P001 CK			2,420.13	0.00	7,716.37
	05/07/25 25 2 P001 CK			2,420.12	0.00	5,296.25
			Per Diem Interest:		207.43	5,503.68
1213		THOMAS, JAN B & CONNIE H/W	95600			0.00
22	250 SHERWOOD AVE	81900		2,260.91	2,351.43	
	PATERSON NJ	07502 0		2,260.91	2,596.38	9,469.63
	250-254 SHERWOOD AVE	2 177500	0.00			9,469.63
	02/06/25 25 1 P001 CK 01493			2,260.91	0.00	7,208.72
	02/06/25 25 2 R001 CK			2,260.91	0.00	9,469.63
			Original Payment Date: 02/06/25			
	02/06/25 25 2 P001 CK 01493			2,260.91	0.00	7,208.72
	05/08/25 25 2 P001 CK 01515			2,260.91	0.00	4,947.81
	05/08/25 25 3 R001 CK 01515	S.B 2ND QU		2,260.91	0.00	7,208.72
			Original Payment Date: 05/08/25			
	05/08/25 25 3 P001 CK 01515			2,260.91	0.00	4,947.81
			Per Diem Interest:		189.69	5,137.50

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1213 23	ISAAC, GARTH & CORLEEN 256-260 SHERWOOD AVE PATERSON NJ 256-260 SHERWOOD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	95600 115100 07504 0 2 210700 WIRE LERE	0.00	2,683.80 2,683.79 2,683.80 2,683.79	2,791.25 3,082.01 0.00 0.00	0.00 11,240.85 11,240.85 8,557.05 5,873.26
				Per Diem Interest:	236.79	6,110.05
				Utility Principal Bal:	179.50	6,289.55
				Utility Delinquent Int/Pnlty:	0.84	6,290.39
1213 24	VAZQUEZ, LILLIAN 264 SHERWOOD AVE PATERSON NJ 262-264 SHERWOOD AVE 02/12/25 25 1 P001 CK 3891924055 05/07/25 25 2 P001 CK 3897991364	83800 102800 07502 0 2 186600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 8.49 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47
				Per Diem Interest:	202.60	5,404.07
1213 25	SAMGOUR MATTHEW A & MORENO MEDALITH 268 SHERWOOD AVE PATERSON NJ 266-270 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 126500 07502 0 2 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00	2,942.27 3,248.77 0.00 0.00	0.00 11,849.04 11,849.04 9,020.04 6,191.04
				Per Diem Interest:	252.96	6,444.00
1213 26	FOOTE, RONALD A & RAYNESS H/W 222 CHATHAM AVE PATERSON NJ 222-224 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 137700 07502 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	0.00 11,817.03 11,817.03 8,995.67 6,174.31
				Per Diem Interest:	252.11	6,426.42
1213 27	REDNER, WILLIAM R. & ROBIN 226 CHATHAM AVE PATERSON NJ 226-228 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104100 07502 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38	2,489.20 2,748.51 0.00 0.00	665.39- 10,024.47 9,359.08 6,965.70 4,572.32
				Per Diem Interest:	204.45	4,776.77
1213 28	RICHARDS, KENNETH L. & DAHLIA S. H/W 232 CHATHAM AVE PATERSON NJ 230-232 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 133700 07502 0 2 217500	0.00	2,770.41 2,770.41 2,770.41 2,770.41	2,881.33 3,181.48 0.00 0.00	0.00 11,603.63 11,603.63 8,833.22 6,062.81
				Per Diem Interest:	246.43	6,309.24

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1214 1	MCGINNIS, MEGHAN 236 CHAMBERLAIN AVE PATERSON, NJ 234-236 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 102700 07502 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10	2,362.03 2,608.08 0.00 0.00	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
				Per Diem Interest:	190.83	
1214 9	A & K ASSOCIATES, L.L.C. 152 E. MIDLAND AVENUE PARAMUS, NJ 221-227 CROSBY AVE 01/22/25 25 1 P001 CK 3890368520 03/14/25 25 2 P001 CK 106780	112900 659300 07652 0 4C 772200	0.00	9,835.90 9,835.90 9,835.90 9,835.90	10,229.72 11,295.35 0.00 0.00	9,221.99- 41,196.87 31,974.88 22,138.98 12,303.08 13,336.32
				Per Diem Interest:	1,033.24	
1214 10	MAIAH TASNIM, MAIAH ARIFA & MAIAH FAHIM 154-156 SHERWOOD AVE PATERSON NJ 154-156 SHERWOOD AVE 01/14/25 25 1 P001 CK 71174306 05/07/25 25 2 P001 CK	71600 118300 00154 0 07502 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85	2,515.70 2,777.76 0.00 0.00	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74
				Per Diem Interest:	207.28	
1214 11	WILLIAMS, FERRIS 158-160 SHERWOOD AVE PATERSON NJ 158-160 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 106300 00114 0 07502 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90	2,462.71 2,719.25 0.00 0.00	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
				Per Diem Interest:	201.61	
1214 12	SANTIAGO, YAJAIRA 164 SHERWOOD AVENUE PATERSON NJ 162-164 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 137200 00660 0 07502 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49	2,872.06 3,171.24 0.00 0.00	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
				Per Diem Interest:	245.44	
1214 13	PICHARDO, EDWARD & VILMA 168 SHERWOOD AVENUE PATERSON, NJ 166-168 SHERWOOD AVE 03/26/25 25 1 P201 CK 6155 06/17/25 25 2 P201 CK 2994368 06/17/25 25 2 P201 CK 29-4367	79600 137000 07502 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,577.60 181.34	2,869.41 3,168.31 75.87 63.46 0.00	0.00 11,555.61 11,555.61 8,796.66 6,219.06 6,037.72 6,344.96
				Per Diem Interest:	307.24	

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1214 14	RODRIGUEZ, ROSAURA 172 SHERWOOD AVE PATERSON NJ 170-172 SHERWOOD AVE 02/03/25 25 1 P001 CS 05/06/25 25 2 P001 CS	79600 132100 07502 0 2 211700	0.00	2,696.53 2,696.53 2,696.53 2,696.53 Per Diem Interest:	2,804.50 3,096.64 0.00 0.00 238.21	0.00 11,294.20 11,294.20 8,597.67 5,901.14 6,139.35
1214 15	PINILLOS, FELIX & NARCISA H/W 174-176 SHERWOOD AVE PATERSON NJ 174-176 SHERWOOD AVE 02/10/25 25 1 P001 CK 3891783334 05/07/25 25 2 P001 CK 3898022458	79600 110900 07502 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest:	2,523.65 2,786.54 0.00 0.00 208.13	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
1214 16	RAMIREZ, FELIX & MEDINA GONZALEZ, I. 178-180 SHERWOOD AVE PATERSON, NJ 178-180 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 113100 07502 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
1214 17	CLARKE SHARON & PAUL 184 SHERWOOD AVE PATERSON NJ 182-184 SHERWOOD AVE 02/07/25 25 1 P001 CK 749 05/12/25 25 2 P001 CK 760	79600 140900 07502 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62 Per Diem Interest:	2,921.08 3,225.36 0.00 0.00 250.69	2,633.32- 11,763.68 9,130.36 6,321.74 3,513.12 3,763.81
1214 18	HATSKO, ELIZABETH 186-188 SHERWOOD AVE PATERSON NJ 186-188 SHERWOOD AVE	79600 131200 07502 0 2 210800	WD001 250.00	2,622.57 2,622.56 2,622.56 Per Diem Interest:	2,730.08 3,020.97 900.24	0.00 10,996.18 10,996.18 11,896.42
1214 19	BACCHAS, CHARLES E. & WILLIAMS, D. 192 SHERWOOD AVENUE PATERSON, NJ 190-192 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 119900 07502 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest:	2,642.88 2,918.18 0.00 0.00 220.90	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96

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1214 20	MELENDEZ, MICHAEL & CONSUELO, C 196 SHERWOOD AVE PATERSON NJ 194-196 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 79600 00660 136200 07502 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
1214 21	GUZAREM, FELICIA PUNGOT 198-200 SHERWOOD AVE PATERSON NJ 198-200 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 158100 07502 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98
1214 22	MASON, MAURICE & MASON, TIFFANIE 224 CHAMBERLAIN AVE PATERSON NJ 222-224 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 140900 07502 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62 Per Diem Interest:	2,921.08 3,225.36 0.00 0.00 250.69	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
1214 23	TORRES, URIEL & XIOMARA 226-228 CHAMBERLAIN AVE PATERSON, NJ 226-228 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 147900 07502 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78 Per Diem Interest:	3,013.81 3,327.75 0.00 0.00 260.62	212.09- 12,137.13 11,925.04 9,027.25 6,129.47 6,390.09
1214 24	SMITH, DERWIN & SHIRLEY H/W 230 CHAMBERLAIN AVE PATERSON NJ 230-232 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 136200 07502 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
1215 1	EMRAN, AMRANUL A 210 CHAMBERLAIN AVE PATERSON, NJ 214-216 CHAMBERLAIN AVE 03/14/25 25 1 P001 CK 3893879121 05/01/25 25 2 P001 CK 3897564818	79600 148900 07502 0 2 228500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,910.52 2,910.52 2,910.52 2,910.52 Per Diem Interest:	3,027.06 3,342.38 62.58 0.00 262.04	0.00 12,190.48 12,190.48 9,279.96 6,369.44 6,631.48

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1215 2	KHALIQUE, SHAHIN 193-195 SHERWOOD AVENUE PATERSON,NJ 193-195 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 267600 07502 0 2 351400	0.00	4,475.96 4,475.96 4,475.96 4,475.96	4,655.17 5,140.10 0.00 0.00	0.00 18,747.19 18,747.19 14,271.23 9,795.27 10,231.63
				Per Diem Interest:	436.36	
1215 2.01	NICHEPORUK ROSA 197 SHERWOOD AVE PATERSON NJ 197-199 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 138700 07502 0 2 222500	0.00	2,834.10 2,834.09 2,834.10 2,834.09	2,947.57 3,254.62 0.00 0.00	0.00 11,870.38 11,870.38 9,036.28 6,202.19 6,455.71
				Per Diem Interest:	253.52	
1215 3	MALDONADO ROBERTO & EDSON & ADLYN 189 SHERWOOD AVE PATERSON NJ 189-191 SHERWOOD AVE 03/07/25 25 1 P001 CK 0025687000 05/30/25 25 2 P001 CK 0032680159	83800 113500 07502 0 2 197300	0.00 LKBX REJECT 02/10/25 LKBX REJECT 05/12/25	2,513.11 2,513.11 2,513.11 2,513.11	2,613.73 2,886.01 0.00 0.00	442.06- 10,525.96 10,083.90 7,570.79 5,057.68 5,275.46
				Per Diem Interest:	217.78	
1215 4	RIOS GIOVANNA E 185 187 SHERWOOD AVE PATERSON NJ 185-187 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 142700 07502 0 2 226500	*Lien**Lien* 0.00	2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,599.12
				Per Diem Interest:	285.43	
1215 5	RIOS GIOVANNA E & SOTO JAVIN J 185 187 SHERWOOD AVE PATERSON NJ 183 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 0 07502 0 1 35900	0.00	457.28 457.28 457.28 457.28	475.58 525.13 0.00 0.00	0.00 1,915.27 1,915.27 1,457.99 1,000.71 1,023.35
				Per Diem Interest:	22.64	
1215 6	WRIGHT, SHAWN TA 179 SHERWOOD AVE PATERSON NJ 179-181 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01589 106300 07502 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	505.28- 10,141.84 9,636.56 7,215.16 4,793.76 5,001.33
				Per Diem Interest:	207.57	

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1215 7	PASHA ANWAR & BEGUM SAMINA 175 177 SHERWOOD AVE PATERSON NJ 175-177 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 110800 07502 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42
				Per Diem Interest:	213.95	
1215 8	MC CALLUM, HUMON R & LESLIE H/W 171-173 SHERWOOD AVE PATERSON NJ 171-173 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 137500 07502 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81	2,931.67 3,237.07 0.00 0.00	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
				Per Diem Interest:	251.82	
1215 9	DENO, JOSE E 167 169 SHERWOOD AVE PATERSON NJ 167-169 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 65800 07502 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53	1,981.83 2,188.27 0.00 0.00	0.00 7,981.16 7,981.16 6,075.63 4,170.10 4,320.22
				Per Diem Interest:	150.12	
1215 10	RUIZ, JESUS O & ALMA E H/W 165 SHERWOOD AVE PATERSON NJ 163-165 SHERWOOD AVE 03/03/25 25 1 P001 CK 384 05/09/25 25 2 P001 CK 387	83800 123900 07502 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 29.09 0.00	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
				Per Diem Interest:	232.53	
1215 11	WILLIAMS-BRIGHT, DARLENE 161 SHERWOOD AVE PATERSON, NJ 159-161 SHERWOOD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83800 141300 07502 0 2 225100 WIRE LERE	0.00	2,867.22 2,867.21 2,867.22 2,867.21	2,982.01 3,292.65 0.00 0.00	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
				Per Diem Interest:	257.21	
1215 12	MAIAH SATTAR & SAMIRUN 144 JASPER ST PATERSON NJ 153-157 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 146800 07522 0 2 242400	0.00	3,087.57 3,087.57 3,087.57 3,087.57	3,211.20 3,545.70 0.00 0.00	0.00 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
				Per Diem Interest:	281.75	

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1215 13	ISLAM, SHAYED A 213-215 CROSBY AVE PATERSON, NJ 213-215 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68000 00597 179900 07502 0 2 247900	0.00	3,157.63 3,157.63 3,157.63 3,157.63	3,284.05 3,626.16 0.00 0.00	0.00 13,225.47 13,225.47 10,067.84 6,910.21 7,199.76
				Per Diem Interest:	289.55	
1215 14	A & K ASSOCIATES, L.L.C. 152 E. MIDLAND AVENUE PARAMUS, NJ 201-211 CROSBY AVE 01/22/25 25 1 P001 CK 3890367525 03/14/25 25 2 P001 CK 106785	137800 1191100 07652 0 4C 1328900	0.00	16,926.87 16,926.86 16,926.87 16,926.86	17,604.60 19,438.49 0.00 0.00	0.00 70,896.82 70,896.82 53,969.95 37,043.09 38,865.99
				Per Diem Interest:	1,822.90	
1215 15	AHMED KLYDE 210-212 LINWOOD AVE PATERSON NJ 210-212 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 122800 07502 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	204.93- 10,573.97 10,369.04 7,844.46 5,319.89 5,538.95
				Per Diem Interest:	219.06	
1215 16	MITCHELL ROMONITA & LIGON MAGGIE 216 LINWOOD AVENUE PATERSON, NJ 214-216 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 171500 07502 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88	3,382.09 3,734.40 0.00 0.00	0.00 13,620.26 13,620.26 10,368.37 7,116.49 7,416.54
				Per Diem Interest:	300.05	
1215 17	ROBLES KAREN & CHAVEZ MAURO 218-220 LINWOOD AVE PATERSON NJ 218-220 LINWOOD AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	83800 00660 103100 07502 0 2 186900 Value: 30,000- Value: 30,000-	0.00	2,762.77 2,762.76 382.13- 2,380.64 382.12- 2,380.64	2,475.96 2,733.88 0.00 0.00 0.00 0.00	0.00 10,735.37 10,735.37 10,353.24 7,972.60 7,590.48 5,209.84 5,412.87
				Per Diem Interest:	203.03	
1215 18	VOGEL, DORIS 222-226 LINWOOD AVE PATERSON NJ 222-226 LINWOOD AVE 02/28/25 25 1 P001 CK 663 06/03/25 25 2 P001 CK 694	95600 SC001 126600 WD001 07502 0 2 222200	500.00	2,705.28 2,705.27 2,705.28 2,705.27	2,818.59 3,125.23 0.00 0.00	0.00 11,354.37 11,354.37 8,649.09 5,943.82 6,183.91
				Per Diem Interest:	240.09	

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1215 19	AHMED, SHOWKOTH & KHANAM, ALEHA 228 LINWOOD AVE PATERSON, NJ 228-230 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 152100 07502 0 2 235900	0.00	3,004.78 3,004.78 3,004.78 3,004.78	3,125.08 3,450.63 0.00 0.00	0.00 12,585.27 12,585.27 9,580.49 6,575.71 6,848.24
				Per Diem Interest:	272.53	
1215 20	ARIZA, JONATHAN & PATRICIA H/W 232-234 LINWOOD AVE PATERSON, NJ 232-234 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 121700 07502 0 2 205500	0.00	2,617.56 2,617.56 2,617.56 2,617.56	2,722.36 3,005.95 0.00 0.00	0.00 10,963.43 10,963.43 8,345.87 5,728.31 5,957.73
				Per Diem Interest:	229.42	
1215 21	RODRIGUEZ, RAFAEL PAGAN & ROSA H/W 238 LINWOOD AVE PATERSON NJ 236-238 LINWOOD AVE 02/07/25 25 1 P001 CK 04/21/25 25 2 P001 CR 3896802022 ONLINE PAYMENTS 05/08/25 25 3 P001 CK 0163 06/02/25 25 3 R001 CK 0163 STOP PAYMENT Original Payment Date: 05/08/25	83800 118800 07502 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 2,580.62	2,683.94 2,963.53 0.00 0.00 0.00	0.00 10,808.71 10,808.71 8,228.09 5,647.47 3,066.85 5,647.47
				Per Diem Interest:	225.29	5,872.76
				Utility Principal Bal:	91.53-	5,781.23
1215 22	VEAL LETHA M 240 244 LINWOOD AVE PATERSON NJ 240-244 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 01380 202400 07502 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77	3,947.76 4,358.99 0.00 0.00	2.73- 15,898.30 15,895.57 12,099.79 8,304.02 8,664.64
				Per Diem Interest:	360.62	
1215 23	CHOWDHURY, NAZMUL & FARHANA 246-248 LINWOOD AVE PATERSON NJ 246-248 LINWOOD AVE 04/08/25 25 1 P001 CS 04/08/25 25 2 P001 CS	83800 109900 07502 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25	2,566.04 2,833.35 54.73 0.00	0.00 10,333.90 10,333.90 7,866.64 5,399.39 5,612.06
				Per Diem Interest:	212.67	
1215 24	ROSARIO, SYLVIA M & ROSARIO, JORGE L 250-252 LINWOOD AVE PATERSON, NJ 250-252 LINWOOD AVE 02/10/25 25 1 P001 CK 3891786296 ONLINE PAYMENTS	83800 114700 07502 0 2 198500	0.00	2,528.40 2,528.39 2,528.40	2,629.63 2,903.56 0.00	0.00 10,589.98 10,589.98 8,061.58

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1215	24 05/12/25 25 2 R001 CK	ROSARIO, SYLVIA M & ROSARIO, JORGE L ONLINE PAYMENTS Original Payment Date: 05/12/25	Continued	2,528.39	9.33	10,589.97
	05/12/25 25 2 P001 CK 3898232625	ONLINE PAYMENTS		2,528.39	0.00	8,061.58
	05/12/25 25 2 P001 CK 3898232625	ONLINE PAYMENTS		2,528.39	9.33	5,533.19
	05/12/25 25 3 P001 CK 3898232625	ONLINE PAYMENTS		9.33	0.00	5,523.86
		Per Diem Interest:			218.79	5,742.65
1215 25	LOPEZ, MARIA I. 254-256 LINWOOD AVE PATERSON, NJ 254-256 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 154700 07502 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19
		Per Diem Interest:			276.22	6,924.41
1215 26	CHAVEZ WALTER & GALINDO ANA I 202-206 CHAMBERLAIN AVE PATERSON NJ 202-206 CHAMBERLAIN AVE 02/20/25 25 1 P001 CK 9471	90800 128600 07502 0 2 219400	0.00	2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 18.63	0.00 11,704.99 11,704.99 8,910.38
		Per Diem Interest:			545.58	9,455.96
1215 27	EMRAN AMRANUL A & AKTHER KOHINOOR 208 212 CHAMBERLAIN AVE PATERSON NJ 208-212 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 110400 07502 0 2 201200	0.00	2,562.79 2,562.78 2,562.79 2,562.78	2,665.40 2,943.05 0.00 0.00	0.00 10,734.02 10,734.02 8,171.23 5,608.45
		Per Diem Interest:			223.31	5,831.76
		Utility Principal Bal:			179.50-	5,652.26
1216 1	HUNTINGTON NICOLE Y 275 SHERWOOD AVE PATERSON NJ 214-216 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 146700 07502 0 2 230500	0.00	2,936.00 2,935.99 2,936.00 2,935.99	3,053.55 3,371.64 0.00 0.00	2,403.17- 12,297.18 9,894.01 6,958.01 4,022.02
		Per Diem Interest:			264.87	4,286.89
1216 2	NAKAL, MARIA 267-269 SHERWOOD AVENUE PATERSON, NJ 267-269 SHERWOOD AVE 02/18/25 25 1 P001 CK 14507 05/23/25 25 2 P001 CK 14599	83800 02700 200700 07502 0 2 284500	0.00 PD BY SCHUYLER SAVINGS BANK	3,623.82 3,623.82 3,623.82 3,623.82	3,768.92 4,161.52 0.00 0.00	0.00 15,178.08 15,178.08 11,554.26 7,930.44
		Per Diem Interest:			341.46	8,271.90

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1216 5	BLACK, SHELLY T. 255-259 SHERWOOD AVENUE PATERSON NJ 255-259 SHERWOOD AVE 01/31/25 25 1 P001 CK 3890964600 05/01/25 25 2 P001 CK 3897503685	89700 72000 07502 0 2 161700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 167.29	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
1216 6	IRUSTA,CARLA B. 253 SHERWOOD AVE PATERSON NJ 251-255 SHERWOOD AVE 02/07/25 25 1 P001 CS 05/08/25 25 2 P001 CS	89700 85400 07502 0 2 175100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
1216 7	CANO, JOHANNY & MARTE,JACKSON 247-249 SHERWOOD AVE PATERSON NJ 247-249 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 140600 07502 0 2 224400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,858.30 2,858.29 2,858.30 2,858.29 Per Diem Interest:	2,972.74 3,282.41 0.00 0.00 256.22	0.00 11,971.74 11,971.74 9,113.44 6,255.15 6,511.37
1216 8	RETAMOZO, RAUL & ESPERANZA 241-245 SHERWOOD AVE PATERSON NJ 241-245 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 211500 07502 0 2 307100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,911.69 3,911.69 3,911.69 3,911.69 Per Diem Interest:	4,068.31 4,492.10 0.00 0.00 373.53	0.00 16,383.79 16,383.79 12,472.10 8,560.41 8,933.94
1216 9	COLON,CAMILLE 237 SHERWOOD AVE PATERSON NJ 237-239 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 161100 07502 0 2 244900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89
				Utility Principal Bal:	15.39-	7,096.50
1216 10	WALTON, ALICIA D 235 SHERWOOD AVE PATERSON NJ 233-235 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 140400 07502 0 2 224200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,855.75 2,855.75 2,855.75 2,855.75 Per Diem Interest:	2,970.09 3,279.48 0.00 0.00 255.93	0.00 11,961.07 11,961.07 9,105.32 6,249.57 6,505.50
				Utility Principal Bal:	179.50	6,685.00
				Utility Delinquent Int/Pnlty:	1.04	6,686.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1216 11	MATOS,LUIS & JANET H/W 227 SHERWOOD AVE PATERSON,NJ 227-231 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 97600 07502 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 0.00 211.97	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
1216 12	PELAEZ ERIKA 223 225 SHERWOOD AVE PATERSON NJ 223-225 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 150300 07502 0 2 234100	0.00	2,981.85 2,981.85 2,981.85 2,981.85 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,101.24 3,424.30 0.00 0.00 269.98 179.50 6.26	615.88- 12,489.24 11,873.36 8,891.51 5,909.66 6,179.64 6,359.14 6,365.40
1216 13	MCDUFFIE, IVAN & PAMELA 209 CHAMBERLAIN AVE PATERSON NJ 209-215 CHAMBERLAIN AVE 01/31/25 25 1 P001 CK 3891002443 04/25/25 25 2 P001 CK 3897149032	102100 189700 07502 0 2 291800	0.00	3,716.81 3,716.80 3,716.81 3,716.80 Per Diem Interest:	3,865.62 4,268.30 0.00 0.00 351.82	0.00 15,567.53 15,567.53 11,850.72 8,133.92 8,485.74
1216 14	ILLESCAS, RUTH 205 CHAMBERLAIN AVE PATERSON NJ 205-207 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 124000 07502 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35 Per Diem Interest:	2,697.19 2,978.16 0.00 0.00 226.72	0.00 10,862.06 10,862.06 8,268.70 5,675.35 5,902.07
1216 15	SAEZ,NILDA,& CAHUANA,CESAR &ETAL 201 CHAMBERLAIN AVE PATERSON NJ 201-203 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 3891567539 05/05/25 25 2 P001 CK 3897841203	79600 139000 07502 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42 Per Diem Interest:	2,895.90 3,197.57 0.00 0.00 247.99	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
1216 16	SAEZ NILDA & CAHUANA LINCOLN 201 203 CHAMBERLAIN AVE PATERSON NJ 280 LINWOOD AVE 02/07/25 25 1 P001 CK 3891568116 05/05/25 25 2 P001 CK 3897841468	11900 10200 07502 0 2 22100	0.00	281.50 281.50 281.50 281.50 Per Diem Interest:	292.77 323.27 0.00 0.00 13.93	0.00 1,179.04 1,179.04 897.54 616.04 629.97

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1216 17	MENDOZA OSTRI E & QUIMI CARMEN 282 284 LINWOOD AVE PATERSON NJ 282-284 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 106700 07502 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest:	2,523.65 2,786.54 0.00 0.00 208.13	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
1216 18	BLACKMON, ANGELA 286-288 LINWOOD AVE PATERSON NJ 286-288 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 140000 07502 0 2 247500	0.00	3,152.54 3,152.53 3,152.54 3,152.53 Per Diem Interest:	3,278.76 3,620.30 0.00 0.00 288.99	0.00 13,204.13 13,204.13 10,051.59 6,899.06 7,188.05
1216 20	CACERES MANUEL O & QUINTANILLA J 298-300 LINWOOD AVE PATERSON NJ 298-300 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 169200 07502 0 2 253000	0.00	3,222.59 3,222.59 3,222.59 3,222.59 Per Diem Interest:	3,351.62 3,700.75 0.00 0.00 296.79	0.00 13,497.55 13,497.55 10,274.96 7,052.37 7,349.16
1216 20.01	LA TORRE, AHMED E. 294-296 LINWOOD AVENUE PATERSON, NJ 294-296 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 332500 07505 0 2 416300	0.00	5,302.63 5,302.62 5,302.63 5,302.62 Per Diem Interest:	5,514.93 6,089.43 0.00 0.00 528.42	0.00 22,209.61 22,209.61 16,906.98 11,604.36 12,132.78
1216 21	CABRERA, VIVIAN 302-304 LINWOOD AVE PATERSON NJ 302-304 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 129500 07502 0 2 213300	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest:	2,825.69 3,120.05 0.00 0.00 240.47	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21
1216 22	TREVEJO, CESAR A & MARICAR C H/W 306 LINWOOD AVE PATERSON NJ 306-310 LINWOOD AVE 02/20/25 25 1 P001 CK 3892347579 ONLINE PAYMENTS	95600 225300 07502 0 2 320900	0.00	4,087.47 4,087.46 4,087.47 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,251.12 4,693.97 30.91 943.63 93.64 2.80	0.00 17,120.02 17,120.02 13,032.55 13,976.18 14,069.82 14,072.62

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1216 23	ROSA, ABRAHAM & CHRISTINE & ETAL 312 LINWOOD AVE PATERSON NJ 312-314 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 95100 07502 0 2 178900	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
				Per Diem Interest:	191.68	
1216 24	ROBERTS, DEVON A. & ROBERTS, B.H/W 316 LINWOOD AVE PATERSON NJ 316-318 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 156400 07502 0 2 240200	0.00	3,059.55 3,059.55 3,059.55 3,059.55	3,182.05 3,513.52 0.00 0.00	0.00 12,814.67 12,814.67 9,755.12 6,695.57 6,974.20
				Per Diem Interest:	278.63	
1216 25	ISLAM MOHAMMED A 320 LINWOOD AVE PATERSON NJ 320-322 LINWOOD AVE 02/21/25 25 1 P001 CK 114 03/20/25 25 2 P001 CK 70994	83800 159600 07502 0 2 243400	0.00	3,100.31 3,100.31 3,100.31 3,100.31	3,224.44 3,560.33 0.00 0.00	0.00 12,985.39 12,985.39 9,885.08 6,784.77 7,067.94 7,247.08 7,256.62
				Per Diem Interest:	283.17	
				Utility Principal Bal:	179.14	
				Utility Delinquent Int/Pnlty:	9.54	
1216 26	GOLD, DOROTHY 334 LINWOOD AVE PATERSON NJ 324-326 LINWOOD AVE 12/09/24 25 1 P001 CK 0110 01/13/25 25 1 P001 CK 0112 01/13/25 25 2 P001 CK 0112 04/11/25 25 2 P001 CK 0113 04/11/25 25 3 P001 CK 0113	83800 109100 07502 0 2 192900	0.00	2,457.07 2,457.06 0.01 2,457.06 0.01 2,457.05 0.01	2,555.44 2,821.65 0.00 0.00 0.00 0.00 0.00	0.00 10,291.22 10,291.22 10,291.21 7,834.15 7,834.14 5,377.09 5,377.08 5,588.62
				Per Diem Interest:	211.54	
1216 27	CHOWDHURY SAFUWAN 202-204 CHATHAM AVE PATERSON NJ 202-204 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 121400 07502 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73	2,718.39 3,001.56 0.00 0.00	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94
				Per Diem Interest:	228.99	
1216 28	PEVES, JAIME & REBECCA H/W 208 CHATHAM AVE PATERSON NJ 206-208 CHATHAM AVE 02/07/25 25 1 P001 CK	83800 00650 99400 07502 0 2 183200	0.00	2,333.51 2,333.51 2,333.51	2,426.94 2,679.76 0.00	0.00 9,773.72 9,773.72 7,440.21

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1216	28 05/07/25 25 2 P001 CK	PEVES,JAIME & REBECCA H/W	Continued	2,333.51 Per Diem Interest:	0.00 197.78	5,106.70 5,304.48
1216 29	FIGUEROA, LISA 210-212 CHATHAM AVE PATERSON NJ 210-212 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 193700 07502 0 2 277500	0.00	3,534.66 3,534.66 3,534.66 3,534.66 Per Diem Interest:	3,676.18 4,059.13 0.00 0.00 331.54	0.00 14,804.63 14,804.63 11,269.97 7,735.31 8,066.85
1217 1	SANCHEZ, PEDRO L & LYDIA H/W 329 SHERWOOD AVE PATERSON NJ 329-331 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 00660 104400 07502 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
1217 2	SANCHEZ,LILLIAN 327 SHERWOOD AVE PATERSON,NJ 325-327 SHERWOOD AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	83800 00660 136800 07502 0 2 220600	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,922.40 3,226.82 0.00 0.00 250.83 179.50 9.54	919.32- 11,769.01 10,849.69 8,039.79 5,229.90 5,480.73 5,660.23 5,669.77
1217 3	MUNOZ,ARLENE F/K/A RAMAYONE,ARLENE 321 SHERWOOD AVE PATERSON NJ 321-323 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 189800 07502 0 2 273600	0.00	3,484.98 3,484.98 3,484.98 3,484.98 Per Diem Interest:	3,624.52 4,002.08 0.00 0.00 326.01	0.00 14,596.56 14,596.56 11,111.58 7,626.60 7,952.61
1217 4	SANTANA,JOSE A.& SANTANA,M.H/W 313 SHERWOOD AVE PATERSON NJ 313-319 SHERWOOD AVE	107500 00660 169500 07502 0 2 277000	0.00	3,528.29 3,528.29 Per Diem Interest:	3,669.56 4,051.81 4,362.09	14,113.15 14,777.95 28,891.10 33,253.19
1217 5	FILIPPELLI, DONNA M. & FRANK 311 SHERWOOD AVE PATERSON NJ 309-311 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 07502 138200 2 222000	0.00	2,827.73 2,827.72 2,827.73 2,827.72	2,940.95 3,247.30 0.00 0.00	0.00 11,843.70 11,843.70 9,015.97 6,188.25

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1217	5	FILIPPELLI, DONNA M. & FRANK	Continued			
			Per Diem Interest:		252.82	6,441.07
			Utility Principal Bal:		179.50	6,620.57
			Utility Delinquent Int/Pnlty:		9.54	6,630.11
1217 6	CASH, WILLIAM 305 SHERWOOD AVE PATERSON NJ 305-307 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 125900 07502 0 2 209700	*Lien**Lien* 0.00	2,671.06 2,671.05 2,671.06 2,671.05	2,778.00 3,067.39 0.00 0.00	0.00 11,187.50 11,187.50 8,516.44 5,845.39
			Per Diem Interest:		284.86	6,130.25
1217 7	CHOWDHURY, RAJESH & DAS, TANUSREE 297-303 SHERWOOD AVENUE PATERSON, NJ 297-303 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 90400 07502 0 2 197900	 0.00	2,520.76 2,520.75 2,520.76 2,520.75	2,621.68 2,894.78 0.00 0.00	0.00 10,557.97 10,557.97 8,037.21 5,516.46
			Per Diem Interest:		218.64	5,735.10
1217 8	RIVERA, JUAN & ADELMIDES H/W 293-295 SHERWOOD AVE PATERSON NJ 293-295 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 89500 07502 0 2 173300	 0.00	2,207.41 2,207.41 2,207.41 2,207.41	2,295.79 2,534.95 0.00 0.00	0.00 9,245.56 9,245.56 7,038.15 4,830.74
			Per Diem Interest:		183.74	5,014.48
1217 9	VAN RENSALIER, DALE A 289 SHERWOOD AVE PATERSON NJ 289-291 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 116600 07502 0 2 200400	 0.00	2,552.60 2,552.59 2,552.60 2,552.59	2,654.80 2,931.35 0.00 0.00	0.00 10,691.34 10,691.34 8,138.74 5,586.15
			Per Diem Interest:		222.17	5,808.32
1217 10	D'ETTORRE, JOSEPH & CARMELA H/W 281 SHERWOOD AVE PATERSON NJ 285-287 SHERWOOD AVE 01/30/25 25 1 P001 CK 3890885335 05/05/25 25 2 P001 CK 3897716032	83800 SC001 145400 07502 0 2 229200	 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,856.94 2,856.93 2,856.94 2,856.93	2,973.83 3,290.12 0.00 0.00	0.00 11,977.82 11,977.82 9,120.88 6,263.95
			Per Diem Interest:		256.53	6,520.48
1217 11	VANWINKLE, THOMAS 205 CHATHAN AVE PATERSON NJ 205-207 CHATHAM AVE 02/07/25 25 1 P001 CK	83800 00660 151600 07502 0 2 235400	 0.00	2,998.41 2,998.41 2,998.41	3,118.46 3,443.31 0.00	0.00 12,558.59 12,558.59 9,560.18

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1217	11 05/07/25 25 2 P001 CK	VANWINKLE, THOMAS	Continued	2,998.41 Per Diem Interest:	0.00 271.83	6,561.77 6,833.60
1217 12	TORRES, MARIA 201 CHATHAM AVE PATERSON NJ 201-203 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 177600 07502 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58 Per Diem Interest:	3,462.90 3,823.62 0.00 0.00 308.71	0.00 13,945.69 13,945.69 10,616.10 7,286.52 7,595.23
1217 13	ARNAU, EFRAIN 350 LINWOOD AVE PATERSON NJ 350-352 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 148900 07502 0 2 232700	0.00	2,964.02 2,964.02 2,964.02 2,964.02 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 267.99	0.00 12,414.55 12,414.55 9,450.53 6,486.51 6,754.50
1217 14	KURURY KULSUM 354-356 LINWOOD AVENUE PATERSON, NJ 354-358 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 76800 07502 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest:	2,283.87 2,521.78 0.00 0.00 182.46	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
1217 15	PILAR, MONICO & MUNOZ DE 360-362 LINWOOD AVE PATERSON, NJ 360-362 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 125600 07502 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 0.00 0.00 234.95	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
1217 16	AMEZQUITA, PEDRO & SARA H/W 364 LINWOOD AVE PATERSON NJ 364-366 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 153100 07502 0 2 236900	0.00	3,017.52 3,017.51 3,017.52 3,017.51 Per Diem Interest:	3,138.33 3,465.26 0.00 0.00 273.96	0.00 12,638.62 12,638.62 9,621.10 6,603.59 6,877.55
1217 17	ASAD, GEATH & ZAREFA Z. H/W 368-374 LINWOOD AVE PATERSON NJ 368-374 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 272500 07502 0 2 380000	0.00	4,840.25 4,840.25 4,840.25 4,840.25	5,034.05 5,558.45 0.00 0.00	0.00 20,273.00 20,273.00 15,432.75 10,592.50

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1217	17	ASAD,GEATH & ZAREFA Z. H/W	Continued			
				Per Diem Interest:	437.59	11,030.09
1217 19	VALLADARES,LUZ & HECTOR JR. 378 LINWOOD AVE PATERSON NJ 376-380 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 123600 07502 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
				Per Diem Interest:	248.85	
1217 20	NESSA SAYEDA M 35 ELLIOT ST PATERSON NJ 382-386 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91800 00597 113900 07501 0 2 205700	0.00	2,557.61 2,557.60 2,557.61 2,557.60	2,787.51 3,071.38 0.00 0.00	0.00 10,974.10 10,974.10 8,416.49 5,858.89 6,095.09 6,184.35 6,189.09
				Per Diem Interest:	236.20	
				Utility Principal Bal:	89.26	
				Utility Delinquent Int/Pnlty:	4.74	
1218 1	FORTRESS HOLDINGS LLC 555 PREAKNESS AVE TOTOWA,NJ 381 LINWOOD AVE 02/21/25 25 1 P001 CK 1769004602	30000 0 07512 0 1 30000	0.00	382.13 382.12 0.00	397.43 438.82 1.70	56.19 1,600.50 1,656.69 1,656.69 1,728.56
				Per Diem Interest:	71.87	
1218 2	HUSSAIN AFZAL & HUSSAIN UZZUL 377 LINWOOD AVE PATERSON NJ 377-379 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35615 00660 0 07502 0 2 35615	0.00	453.65 453.64 453.65 453.64	471.81 520.96 0.00 0.00	0.00 1,900.06 1,900.06 1,446.41 992.77 1,015.22
				Per Diem Interest:	22.45	
1218 3	AHMED MUSTAK & AHMED MOHAMMAD M 373 375 LINWOOD AVE PATERSON NJ 373-375 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 150800 07502 0 2 234600	0.00	2,988.22 2,988.22 2,988.22 2,988.22	3,107.86 3,431.61 0.00 0.00	0.00 12,515.91 12,515.91 9,527.69 6,539.47 6,810.16
				Per Diem Interest:	270.69	
1218 4	ALI, AKKAS & JAKIA 363-371 LINWOOD AVENUE PATERSON, NJ 363-371 LINWOOD AVE 12/11/24 25 1 P001 CK 3888141824	119400 211100 07502 0 2 330500	0.00	4,209.75 4,209.74 4,209.75	4,378.30 4,834.39 0.00	0.00 17,632.18 17,632.18 13,422.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1218	4 12/11/24 25	ALI, AKKAS & JAKIA	Continued	4,209.75	0.00	17,632.18
		Original Payment Date: 12/11/24				
	02/20/25 25	1 P001 CK 3892402005	ONLINE PAYMENTS	4,209.75	32.07	13,422.43
	12/11/24 25	2 P001 CK 3888141824		166.90	0.00	13,255.53
	12/11/24 25	2 R001 CK		166.90	0.00	13,422.43
		Original Payment Date: 12/11/24				
	05/06/25 25	2 P001 CK 3897871498	ONLINE PAYMENTS	4,209.74	0.00	9,212.69
			Per Diem Interest:		406.71	9,619.40
1218 5	ECOEDGE LLC 357 361 LINWOOD AVE PATERSON NJ 357-361 LINWOOD AVE 02/07/25 25 05/07/25 25	89700 195100 07502 0 2 284800	0.00	3,627.64 3,627.64 3,627.64 3,627.64	3,772.89 4,165.91 0.00 0.00	0.00 15,194.08 15,194.08 11,566.44 7,938.80
			Per Diem Interest:		341.89	8,280.69
1218 6	BLAS,ANNA C. 353 LINWOOD AVE PATERSON,NJ 353-357 LINWOOD AVE 02/07/25 25 05/07/25 25	89700 98000 07522 0 2 187700	0.00	2,390.83 2,390.83 2,390.83 2,390.83	2,486.56 2,745.58 0.00 0.00	481.20- 10,013.80 9,532.60 7,141.77 4,750.94
			Per Diem Interest:		204.16	4,955.10
1218 7	DHSR CORP 351 LINWOOD AVE PATERSON NJ 349-351 LINWOOD AVE 04/14/25 25 06/27/25 25	83800 87100 07502 0 2 170900	0.00	2,176.84 2,176.84 2,176.84 2,176.84	2,264.00 2,499.84 49.03 37.62	0.00 9,117.52 9,117.52 6,940.68 4,763.84
			Per Diem Interest:		180.34	4,944.18
1218 8	SILANO-NAHRA, TINA 345-347 LINWOOD AVE PATERSON NJ 345-347 LINWOOD AVE 01/21/25 25 04/23/25 25	83800 126300 07502 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54
			Per Diem Interest:		235.94	6,092.48
1218 9	ANGELES, JORGE & MIRTHA 343 LINWOOD AVE PATERSON NJ 341-343 LINWOOD AVE 02/07/25 25 05/07/25 25	83800 105200 07502 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39	2,503.78 2,764.59 0.00 0.00	753.38- 10,083.15 9,329.77 6,922.38 4,514.99
			Per Diem Interest:		206.01	4,721.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1218 10	PERSAUD, BHARAT 185-187 CHATHAM AVE PATERSON NJ 185-187 CHATHAM AVE 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0022474869	83800 00660 115200 07502 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76 Per Diem Interest:	2,636.25 2,910.87 0.00 0.00 220.19	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31
1218 11	RCF II SFR GSB HOLDING LLC 3501 OLYMPUS BLVD S500 DALLAS TX 181-183 CHATHAM AVE 01/28/25 25 1 P001 CK 3890772529 04/25/25 25 2 P001 CK 3897112358 05/20/25 25 2 P001 CK VV1914	79600 100300 75019 0 2 179900	0.00	2,291.48 2,291.48 2,291.48 2,291.41 0.07 Per Diem Interest:	2,383.22 2,631.49 0.00 0.00 0.00 193.09	0.07- 9,597.67 9,597.60 7,306.12 5,014.71 5,014.64 5,207.73
1218 12	DURKIN, JAMES A 294 BERKSHIRE AVE PATERSON NJ 294-298 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 114000 07502 0 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,776.68 3,065.92 0.00 0.00 235.22 91.03 3.78	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82 6,168.85 6,172.63
1218 13	MENDOZA, LEONEL & SANCHEZ, MELITA Y. 300 BERKSHIRE AVE PATERSON, NJ 300-302 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 127200 07502 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,795.22 3,086.40 0.00 0.00 237.21 179.50 1.00	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83 6,298.33 6,299.33
1218 14	LISATH, KENNETH & LUGO, KATIE 304-306 BERKSHIRE AVE PATERSON, NJ 304-306 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 98800 07502 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,418.99 2,670.98 0.00 0.00 196.92 341.00 1.60	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89 5,627.89 5,629.49

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1218 15	ATES,JOANN 308 BERKSHIRE AVE PATERSON NJ 308-312 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 176000 07502 0 2 271600	0.00	3,459.51 3,459.50 3,459.51 3,459.50 Per Diem Interest:	3,598.02 3,972.83 0.00 0.00 323.17	0.00 14,489.86 14,489.86 11,030.35 7,570.85 7,894.02
1218 16	LOPEZ,ELVIRA Y.& LOPEZ,HECTOR H/W 314 BERKSHIRE AVE PATERSON NJ 314-316 BERKSHIRE AVE 02/04/25 25 1 P001 CK 268 05/01/25 25 2 P001 CS 05/01/25 25 2 P001 CK 107 05/01/25 25 2 P001 CK 2514	83800 146800 07502 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 1.00 1,468.00 1,468.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 9,364.24 7,896.24 6,427.97 6,692.99
1218 17	CABRERA,BLANCA V 318-320 BERKSHIRE AVE PATERSON,NJ 318-320 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 153400 07502 0 2 237200	0.00	3,021.34 3,021.33 3,021.34 3,021.33 Per Diem Interest:	3,142.31 3,469.64 0.00 0.00 274.37	0.00 12,654.62 12,654.62 9,633.28 6,611.95 6,886.32
1218 18	FORTRESS HOLDINGS, LLC 60 MONTCLAIR AVENUE CEDAR GROVE, NJ 322-324 BERKSHIRE AVE 02/21/25 25 1 P001 CK 1769004601 02/21/25 25 2 P001 CK 1769004601	60000 00316 0 07009 0 1 60000	0.00	764.25 764.25 764.25 764.08 Per Diem Interest:	794.85 877.65 3.40 0.00 14.16	714.90- 3,201.00 2,486.10 1,721.85 957.77 971.93
1219 1	TUBMAN, JANET & ROBERT W/H 331 LINWOOD AVE PATERSON NJ 329-333 LINWOOD AVE 03/10/25 25 1 P001 CK 1869 05/23/25 25 2 P001 CK 1878	95600 VT001 126400 07502 0 2 222000	250.00	2,765.23 2,765.22 2,765.23 2,765.22 Per Diem Interest:	2,878.45 3,184.80 31.88 0.00 246.31	0.00 11,593.70 11,593.70 8,828.47 6,063.25 6,309.56
1219 3	MARQUEZ,ORLANDO & EVELYNH/W 323 LINWOOD AVE PATERSON NJ 323-327 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 173000 07502 0 2 268600	0.00	3,421.30 3,421.29 3,421.30 3,421.29 Per Diem Interest:	3,558.28 3,928.94 0.00 0.00 318.91	0.00 14,329.81 14,329.81 10,908.51 7,487.22 7,806.13

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1219 4	GONZALEZ ANA L V 319 321 LINWOOD AVE PATERSON NJ 319-321 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 177300 07501 0 2 261100	0.00	3,325.77 3,325.76 3,325.77 3,325.76 Per Diem Interest:	3,458.92 3,819.24 0.00 0.00 308.28	0.00 13,929.69 13,929.69 10,603.92 7,278.16 7,586.44
1219 5	COELLO,PEDRO F. 315 LINWOOD AVENUE PATERSON, NJ 315-317 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 106400 07502 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 207.71	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
1219 6	PADILLA,JOSEPH R 309-313 LINWOOD AVE PATERSON NJ 309-313 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 159900 07502 0 2 267400	0.00	3,406.01 3,406.01 3,406.01 3,406.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,542.38 3,911.39 0.00 0.00 317.22 341.00 2.72	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99 8,111.99 8,114.71
1219 7	LAUREANO, LUIS 303-305 LINWOOD AVENUE PATERSON,NJ 303-305 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 92700 07502 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
1219 8	HONNICK, THOMAS 299-301 LINWOOD AVE PATERSON NJ 299-301 LINWOOD AVE 01/28/25 25 1 P001 CK 3336 04/28/25 25 2 P001 CK 3378	83800 165600 07502 0 2 249400	0.00	3,176.74 3,176.73 3,176.74 3,176.73 Per Diem Interest:	3,303.93 3,648.09 0.00 0.00 291.68	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,243.70
1219 9	RAMIREZ,CRISTAL & BURGOS ROMERO,P. 295 LINWOOD AVE PATERSON NJ 295-297 LINWOOD AVE 02/20/25 25 1 P001 CK 0000043487 02/20/25 25 1 P001 CK 0000834591 02/20/25 25 2 P001 CK 0000834591 04/30/25 25 2 P001 CK	83800 00597 193700 07502 0 2 277500	0.00	3,534.66 3,534.66 3,408.21 126.45 14.20 3,520.46	3,676.18 4,059.13 0.00 0.00 0.00 0.00	0.00 14,804.63 14,804.63 11,396.42 11,269.97 11,255.77 7,735.31

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1219	9	RAMIREZ, CRISTAL & BURGOS ROMERO, P.	Continued			
			Per Diem Interest:		331.54	8,066.85
1219 10	AHMED, KHALEDA 293 LINWOOD AVE PATERSON NJ 291-293 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 154800 07502 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17	3,160.85 3,490.12 0.00 0.00	0.00 12,729.31 12,729.31 9,690.14 6,650.97
			Per Diem Interest:		276.36	6,927.33
			Utility Principal Bal:		341.00	7,268.33
			Utility Delinquent Int/Pnlty:		18.12	7,286.45
1219 11	CAPAN, NICHOLAS P. & MILAGROS V.H/W 289 LINWOOD AVE PATERSON NJ 287-289 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 143200 07502 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41	3,007.18 3,320.44 0.00 0.00	0.00 12,110.45 12,110.45 9,219.03 6,327.62
			Per Diem Interest:		259.90	6,587.52
1219 12	NAVAS, JORGE 283 285 LINDWOOD AVE PATERSON NJ 283-285 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 161200 07502 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69	3,245.64 3,583.73 0.00 0.00	0.00 13,070.75 13,070.75 9,950.06 6,829.37
			Per Diem Interest:		285.44	7,114.81
1219 13	RUN, AMPARO 281 LINWOOD AVE PATERSON NJ 279-281 LINWOOD AVE 03/07/25 25 1 P001 CK 1347 04/02/25 25 1 P001 CK 1304 06/26/25 25 1 P001 CK 1306 06/26/25 25 2 P001 CK 1306 06/26/25 25 2 P001 CS	83800 159800 07502 0 2 243600	0.00	3,102.86 3,102.85 0.00 1,400.10 1,702.76 0.23 0.02	3,227.09 3,563.26 55.85 38.79 71.52 85.33 0.00	0.00 12,996.06 12,996.06 12,996.06 11,595.96 9,893.20 9,892.97 9,892.95
			Per Diem Interest:		630.98	10,523.93
1219 14	MARCHETTI, JANINE C 195 CHAMBERLAIN AVE PATERSON NJ 191-195 CHAMBERLAIN AVE 03/13/25 25 1 P001 CK 86825539-1 05/08/25 25 2 P001 CK 86887779-6	90800 SC001 109000 07502 0 2 199800	250.00 LKBX REJECT 02/10/25 NO INT.	2,482.46 2,482.45 2,482.46 2,482.45	2,584.35 2,860.07 0.00 0.00	0.00 10,409.33 10,409.33 7,926.87 5,444.42
			Per Diem Interest:		214.82	5,659.24

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
1219 15	RANDO, RAMON & WF					79600					23.12-
	187-189 CHAMBERLAIN AVE					160300			3,055.73	3,178.07	
	PATERSON NJ				07502	0			3,055.73	3,509.14	12,798.67
	187-189 CHAMBERLAIN AVE				2	239900	0.00				12,775.55
	02/05/25	25	1	P001	CK	09308			3,055.73	0.00	9,719.82
	02/05/25	25	2	P001	CK	09308			3,055.73	0.00	6,664.09
	02/05/25	25	2	R001	CK				3,055.73	0.00	9,719.82
	Original Payment Date: 02/05/25										
	05/06/25	25	2	R001	CK				3,055.73	0.00	12,775.55
	Original Payment Date: 05/06/25										
	05/06/25	25	2	P001	CK	09341			3,055.73	0.00	9,719.82
	05/06/25	25	2	P001	CK	09341			3,055.73	0.00	6,664.09
									Per Diem Interest:	278.21	6,942.30
1219 16	BENAVIDES,AUGUSTO A. & RICHARD A.					82400					0.00
	181 CHAMBERLAIN AVENUE				00660	123000			2,616.29	2,721.04	
	PATERSON NJ				07502	0			2,616.28	3,004.48	10,958.09
	181-185 CHAMBERLAIN AVE				2	205400	0.00				10,958.09
	02/07/25	25	1	P001	CK				2,616.29	0.00	8,341.80
	05/07/25	25	2	P001	CK				2,616.28	0.00	5,725.52
									Per Diem Interest:	229.27	5,954.79
1219 17	MUSTAFA,AZIZA & MUSTAFA,ABIER					80800					0.00
	222-224 BERKSHIRE AVE				00660	250900			4,225.03	4,394.20	
	PATERSON,NJ				07502	0			4,225.03	4,851.94	17,696.20
	222-224 BERKSHIRE AVE				2	331700	0.00				17,696.20
	02/07/25	25	1	P001	CK				4,225.03	0.00	13,471.17
	05/07/25	25	2	P001	CK				4,225.03	0.00	9,246.14
									Per Diem Interest:	408.42	9,654.56
1219 18	STAMPONE,VERA					75400					0.00
	226 BERKSHIRE AVE					148100			2,846.84	2,960.82	
	PATERSON NJ				07502	0			2,846.83	3,269.24	11,923.73
	226-228 BERKSHIRE AVE				2	223500	0.00				11,923.73
	02/03/25	25	1	P001	CK	3891222522	ONLINE PAYMENTS		2,846.84	0.00	9,076.89
	05/05/25	25	2	P001	CK	3897808152	ONLINE PAYMENTS		2,846.83	0.00	6,230.06
									Per Diem Interest:	254.94	6,485.00
1219 19	FLORIAN, JULIO E.					75400					0.00
	230-232 BERKSHIRE AVE				00660	94400			2,162.83	2,249.43	
	PATERSON, NJ				07504	0			2,162.83	2,483.74	9,058.83
	230-232 BERKSHIRE AVE				2	169800	0.00				9,058.83
	02/07/25	25	1	P001	CK				2,162.83	0.00	6,896.00
	05/07/25	25	2	P001	CK				2,162.83	0.00	4,733.17
									Per Diem Interest:	178.77	4,911.94
									Utility Principal Bal:	179.50	5,091.44
									Utility Delinquent Int/Pnlty:	9.54	5,100.98

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1219 20	AHMED,ABDUHYE U. & BEGUM,J & MONNAN 234-238 BERKSHIRE AVENUE PATERSON,NJ 234-238 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 194200 07502 0 2 280300	0.00	3,570.33 3,570.32 3,570.33 3,570.32	3,713.27 4,100.09 0.00 0.00	0.00 14,954.01 14,954.01 11,383.68 7,813.36
				Per Diem Interest:	335.51	8,148.87
				Utility Principal Bal:	2,387.00	10,535.87
				Utility Delinquent Int/Pnlty:	533.05	11,068.92
1219 21	TICA, PETAR 240 BERKSHIRE AVENUE PATERSON, NJ 240-242 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 00660 187900 07502 0 2 263300	*Lien**Lien* 0.00	3,353.79 3,353.78 3,353.79 3,353.78	3,488.07 3,851.42 0.00 0.00	0.00 14,047.06 14,047.06 10,693.27 7,339.49
				Per Diem Interest:	345.72	7,685.21
1219 22	MORAN, JAVIER A. 244-246 BERKSHIRE AVENUE PATERSON, NJ 244-246 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 00660 142400 07502 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17
				Per Diem Interest:	246.86	6,318.03
1219 23	TORRES,ORLANDO & TORRES,SANTA 248 BERKSHIRE AVE PATERSON NJ 248-250 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 00660 140500 07502 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03	2,860.13 3,158.08 0.00 0.00	0.00 11,518.27 11,518.27 8,768.24 6,018.21
				Per Diem Interest:	244.16	6,262.37
1219 24	CASTRO,GREGORY & CASTRO,E.H/W 254 BERKSHIRE AVE PATERSON,NJ 252-254 BERKSHIRE AVE 02/05/25 25 1 P001 CS 05/08/25 25 2 P001 CS	75400 150600 07502 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 0.00 0.00	0.00 12,057.10 12,057.10 9,178.42 6,299.75
				Per Diem Interest:	258.49	6,558.24
1219 25	SHAMI TANVIR A 256 258 BERKSHIRE AVE PATERSON NJ 256-258 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 128900 07502 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27	2,706.46 2,988.40 0.00 0.00	0.00 10,899.41 10,899.41 8,297.13 5,694.86
				Per Diem Interest:	227.71	5,922.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1219 26	BROWN LATOYA 260 262 BERKSHIRE AVE PATERSON NJ 260-262 BERKSHIRE AVE 02/19/25 25 1 P001 CK 1010 05/01/25 25 2 P001 CK 1014	75400 121600 07502 0 2 197000 DROP BOX 05.01.25	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
1219 27	MARTINEZ, HAROLD & WALTER R. 264-266 BERKSHIRE AVE PATERSON NJ 264-266 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 157100 07502 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 267.71	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
1219 28	GRACIE, NEVILLE & SANDRA 268 BERKSHIRE AVE PATERSON, NJ 268-270 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 VT001 108300 07502 0 2 183700	250.00	2,277.38 2,277.38 2,277.38 2,277.38 Per Diem Interest:	2,371.07 2,624.57 0.00 0.00 191.98	0.00 9,550.40 9,550.40 7,273.02 4,995.64 5,187.62
1219 30	HUQ, DANIEL & AMBER 182-188 CHATHAM AVENUE PATERSON NJ 182-188 CHATHAM AVE 04/01/25 25 1 P001 CK 3895168882 05/20/25 25 2 P001 CK 3898853232	96800 160600 07502 0 2 257400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,278.64 3,278.63 3,278.64 3,278.63 Per Diem Interest:	3,409.91 3,765.11 98.36 23.23 303.03	0.00 13,732.29 13,732.29 10,453.65 7,175.02 7,478.05
1220 1	GOMEZ ALEXANDER & MAURICIO A ET AL 194-196 CHAMBERLAIN AVE PATERSON NJ 194-196 CHAMBERLAIN AVE 01/31/25 25 1 P001 CK 3891054267 03/14/25 25 2 P001 CK 3893844473	79600 164800 07502 0 2 244400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,113.05 3,113.04 3,113.05 3,113.04 Per Diem Interest:	3,237.69 3,574.96 0.00 0.00 245.25	0.00 13,038.74 13,038.74 9,925.69 6,812.65 7,057.90
1220 2	AHMED FOYSOL 251-255 LINWOOD AVE PATERSON NJ 251-255 LINWOOD AVE 01/14/25 25 1 P001 CK 71174490 05/07/25 25 2 P001 CK	88500 117300 07502 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50

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1220 3	TENCZA, CLAUDETTE 249 LINWOOD AVE PATERSON NJ 247-251 LINWOOD AVE 02/03/25 25 1 P001 CK 0347 04/29/25 25 2 P001 CK 0380	90900 115700 07502 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest:	2,736.93 3,022.04 0.00 0.00 230.97	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94
1220 5	TORRES, MARIA C 235-239 LINWOOD AVE PATERSON NJ 237-239 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 168700 07502 0 2 252500	0.00	3,216.22 3,216.22 3,216.22 3,216.22 Per Diem Interest:	3,345.00 3,693.44 0.00 0.00 296.08	287.98- 13,470.88 13,182.90 9,966.68 6,750.46 7,046.54
1220 6	TORRES, MARIA C 235-239 LINWOOD AVE PATERSON NJ 235 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 0 00660 0 07502 0 1 35900	0.00	457.28 457.28 457.28 457.28 Per Diem Interest:	475.58 525.13 0.00 0.00 22.64	0.00 1,915.27 1,915.27 1,457.99 1,000.71 1,023.35
1220 7	RIVERA, IVYS 231 LINWOOD AVENUE PATERSON, NJ 231-233 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 75300 00660 0 07502 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
1220 8	HUSSAIN, SABIR & ZAHIDA H/W 227 LINWOOD AVE PATERSON NJ 227-229 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 106200 00660 0 07502 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
1220 9	MENDEZ, RAFAEL & MENDEZ, JEANETTE H/W 223 LINWOOD AVE PATERSON NJ 223-225 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 93700 00660 0 07502 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50

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1220 10	HILBERT, FREIDA G 219-221 LINWOOD AVE PATERSON NJ 219-221 LINWOOD AVE 01/30/25 25 1 P001 CK 6781802595 01/30/25 25 2 P001 CK 6781802595 04/28/25 25 2 P001 CK 6776302850 04/28/25 25 3 P001 CK 6776302850	83800 115500 07502 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 0.41 2,538.17 0.41	2,640.23 2,915.26 0.00 0.00 0.00 0.00	0.00 10,632.66 10,632.66 8,094.07 8,093.66 5,555.49 5,555.08 5,775.67
				Per Diem Interest:	220.59	
1220 11	CHOWDHURY TAHMID & SHIMA 215 LINWOOD AVE PATERSON NJ 215-217 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 131300 07502 0 2 215100	0.00	2,739.84 2,739.84 2,739.84 2,739.84	2,849.54 3,146.37 0.00 0.00	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,238.94
				Per Diem Interest:	243.03	
1220 12	PUERTO, SOFIA A. & GODOY, HUMBERTO 209-213 LINWOOD AVENUE PATERSON, NJ 209-213 LINWOOD AVE	90800 129100 07502 0 2 219900	0.00	2,800.98 2,800.98	2,913.12 3,216.59	10,346.10 11,731.67 22,077.77
				Per Diem Interest:	3,057.64	25,135.41
				Utility Principal Bal:	179.50	25,314.91
				Utility Delinquent Int/Pnlty:	0.88	25,315.79
1220 13	UDDIN, AMIR 193 CROSBY AVENUE PATERSON, NJ 193-195 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 163200 00660 0 07503 0 2 234800	0.00	2,990.77 2,990.76 2,990.77 2,990.76	3,110.52 3,434.53 0.00 0.00	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02
				Per Diem Interest:	270.97	
1220 14	CRUZ, GERARDO 191 CROSBY AVE PATERSON, NJ 189-191 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 143300 00660 0 07502 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
				Per Diem Interest:	254.09	
1220 15	REYES, DAMIANA 146-148 BERKSHIRE AVE PATERSON, NJ 146-148 BERKSHIRE AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	83800 112100 07502 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
				Per Diem Interest:	215.79	

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1220 16	MERCADO,MANUEL & RODRIGUEZ,MARY 150-152 BERKSHIRE AVE PATERSON NJ 150-152 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 124700 07502 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
1220 17	MOLINA,JOVANNA & SANCHEZ,PAULA 154-156 BERKSHIRE AVE PATERSON,NJ 154-156 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 135800 07502 0 2 219600	0.00	2,797.16 2,797.15 2,797.16 2,797.15 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,909.15 3,212.20 0.00 0.00 249.41 179.50 9.54	127.90- 11,715.66 11,587.76 8,790.60 5,993.45 6,242.86 6,422.36 6,431.90
1220 18	GALLOZA,CARMEN 158-160 BERKSHIRE AVE PATERSON,NJ 158-160 BERKSHIRE AVE 02/12/25 25 1 P001 CK 0022181933 05/07/25 25 2 P001 CK	83800 92700 07502 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
1220 19	FISHER,KATHLEEN A.(TRUSTEE WAGNER) 608 BRUNSWICK PIKE LAMBERTVILLE NJ 162-164 BERKSHIRE AVE 01/23/25 25 1 P001 CK 2009 05/23/25 25 2 P001 CK 2028	83800 99100 08530 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69 Per Diem Interest:	2,422.97 2,675.37 0.00 0.00 197.35	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69
1220 20	ALI SHAJON& JAHAN 166 168 BERKSHIRE AVE PATERSON NJ 166-168 BERKSHIRE AVE 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 10035090 02/24/25 25 1 P001 CK 30020648 02/24/25 25 2 P001 CK 30020648 05/07/25 25 2 P001 CK	83800 109300 07502 0 2 193100	0.00	2,397.12 2,397.11 2,387.31 9.78 0.03 0.01 2,397.10 Per Diem Interest:	2,620.59 2,887.07 0.00 0.03 0.00 0.00 0.00 218.32	0.00 10,301.89 10,301.89 7,914.58 7,904.80 7,904.77 7,904.76 5,507.66 5,725.98
1220 21	ZHANG,JIAN QING&JIANG SHU YUN&ETAL 170-172 BERKSHIRE AVE PATERSON, NJ 170-172 BERKSHIRE AVE 02/24/25 25 1 P001 CK 1586	83800 174900 07502 0 2 258700	0.00	3,295.20 3,295.19 3,295.20	3,427.13 3,784.13 0.00	0.00 13,801.65 13,801.65 10,506.45

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1220	21 06/03/25 25 2 P001 CK 1589	ZHANG,JIAN QING&JIANG SHU YUN&ETAL	Continued	3,295.19 Per Diem Interest:	0.00 304.87	7,211.26 7,516.13
1220 22	RAJA HAARIS I 2454 ROSSETT ST FORT LEE NJ 174-176 BERKSHIRE AVE 02/24/25 25 1 P001 CK 3892560990 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898261456 05/12/25 25 2 P001 CK 3898261456 05/12/25 25 3 P001 CK 3898261456	83800 76200 07024 0 2 160000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,038.00 2,038.00 2,038.00 2,038.00 2,038.00 2,038.00 6.63 Per Diem Interest:	2,119.60 2,340.40 13.86 6.63 0.00 6.63 0.00 164.38	0.00 8,536.00 8,536.00 6,498.00 8,536.00 6,498.00 4,460.00 4,453.37 4,617.75
1220 23	HENRIQUEZ LUIS C J 178 180 BERKSHIRE AVE PATERSON NJ 178-180 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 131300 07502 0 2 215100 ONLINE PAYMENTS	0.00	2,739.84 2,739.84 2,739.84 2,739.84 Per Diem Interest:	2,849.54 3,146.37 0.00 0.00 243.03	2,574.75- 11,475.59 8,900.84 6,161.00 3,421.16 3,664.19
1220 24	SCHWANER, DEAN 184 BERKSHIRE AVE PATERSON, NEW JERSEY 182-184 BERKSHIRE AVE 03/12/25 25 1 P001 CK 3893738982	83800 VT001 *Lien**Lien* 96100 07502 0 2 179900 ONLINE PAYMENTS	250.00	2,228.98 2,228.98 0.00 Per Diem Interest:	2,320.72 2,568.99 45.69 3,927.68	21,469.92 9,347.67 30,817.59 30,817.59 34,745.27
1220 25	SCAVONE, MICHAEL 188 BERSKHIRE AVE PATERSON NJ 186-188 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 107700 07502 0 2 191500 ONLINE PAYMENTS	0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
1220 26	AHMED,SUHEL & FATEMA K. H/W 192 BERKSHIRE AVENUE PATERSON, NJ 190-192 BERKSHIRE AVE 02/05/25 25 1 P001 CK 3891397785 04/30/25 25 2 P001 CK 3897471026	83800 119900 07502 0 2 203700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,594.63 2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 0.00 0.00 226.86	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00

Block Lot Qual	Owner Name				Land Value		Deductions			Prior Yr/Prd Bal
	Street Address				Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code Md Check #	Description			Principal	Interest	Balance
1220 27	SANO,DAVID & KAREN H/W					83800				0.00
	194 BERKSHIRE AVE					95900		2,288.93	2,380.58	
	PATERSON,NJ				07502	0		2,288.93	2,628.56	9,587.00
	194-196 BERKSHIRE AVE				2	179700	0.00			9,587.00
	02/06/25	25	1	P001 CK	WIRE LERE			2,288.93	0.00	7,298.07
	04/30/25	25	2	P001 CK				2,288.93	0.00	5,009.14
								Per Diem Interest:	211.55	5,220.69
								Utility Principal Bal:	179.50	5,400.19
								Utility Delinquent Int/Pnlty:	9.54	5,409.73
1220 28	TANIS, JOSEPH JR & GRACIELLA					83800				0.00
	200 BERKSHIRE AVE					118200		2,572.98	2,676.00	
	PATERSON NJ				07502	0		2,572.97	2,954.75	10,776.70
	198-200 BERKSHIRE AVE				2	202000	0.00			10,776.70
	02/04/25	25	1	P001 CK 3891304713	ONLINE PAYMENTS			2,572.98	0.00	8,203.72
	05/02/25	25	2	P001 CK 3897621533	ONLINE PAYMENTS			2,572.97	0.00	5,630.75
								Per Diem Interest:	224.45	5,855.20
1220 29	VARGA, WAYNE F. & NALETKO,KATHLEEN					102100				0.00
	188 CHAMBERLAIN AVE					156700		3,296.47	3,428.46	
	PATERSON NJ				07502	0		3,296.46	3,785.59	13,806.98
	182-188 CHAMBERLAIN AVE				2	258800	0.00			13,806.98
	02/10/25	25	1	P001 CK 0357				3,296.47	0.00	10,510.51
	02/10/25	25	2	R001 CK				3,296.46	0.00	13,806.97
	Original Payment Date: 02/10/25									
	02/10/25	25	2	P001 CK 0357				3,296.46	0.00	10,510.51
	05/06/25	25	2	R001 CK				3,296.46	0.00	13,806.97
	Original Payment Date: 05/06/25									
	05/06/25	25	2	P001 CK 0358				3,296.46	0.00	10,510.51
	05/06/25	25	2	P001 CK 0358				3,296.46	0.00	7,214.05
	02/10/25	25	3	R001 CK				0.01	0.00	7,214.06
	Original Payment Date: 02/10/25									
	02/10/25	25	3	P001 CK 0357				0.01	0.00	7,214.05
								Per Diem Interest:	305.01	7,519.06
1220 30	DONGO,RITA & SAMARIA & RICARDO & T					79600				0.00
	190-192 CHAMBERLAIN AVE				00660	147400		2,891.42	3,007.18	
	PATERSON,NJ				07502	0		2,891.41	3,320.44	12,110.45
	190-192 CHAMBERLAIN AVE				2	227000	0.00			12,110.45
	01/14/25	25	1	P001 CK 71174415				2,891.42	0.00	9,219.03
	05/07/25	25	2	P001 CK				2,891.41	0.00	6,327.62
								Per Diem Interest:	259.90	6,587.52
1301 1	HAFTEK PROPERTIES, LLC					175000				0.00
	179 RYERSON AVENUE				01369	0		2,229.07	2,318.31	
	PATERSON, NJ				07502	0		2,229.06	2,559.81	9,336.25
	182-188 CROSBY AVE				1	175000	0.00			9,336.25
	02/04/25	25	1	P001 CK 11551	PD BY VALLEY NATIONAL BANK			2,229.07	0.00	7,107.18
	05/23/25	25	2	P001 CK 13445	PD BY VALLEY BANK			2,229.06	0.00	4,878.12
								Per Diem Interest:	186.14	5,064.26

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1301 2	RODRIGUEZ, FRANK 190-1 CROSBY AVE PATERSON NJ 190 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35700 00660 116300 07502 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
1301 3	CHUMPITASI, LUIS & BUSTAMENTE, C 190-192 CROSBY AVE PATERSON NJ 190-192 CROSBY AVE 05/07/25 25 1 P001 CK	35300 115800 07502 0 2 151100	0.00	1,924.64 1,924.64 1,685.70 Per Diem Interest:	2,001.70 2,210.21 57.14 372.98	0.00 8,061.19 8,061.19 6,375.49 6,748.47
1301 4	VISBAL L. & BUENAVENTURA, M.I. 192-194 CROSBY AVENUE PATERSON, NJ 192-194 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 156500 07502 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	9.96- 10,248.54 10,238.58 7,791.70 5,344.83 5,555.23
1301 5	ZWERDLING, BLANCHE C/O DODICK, HELEN PO BOX 1346 HALLANDALE BEACH, FL 194-196 CROSBY AVE 06/09/25 25 1 P001 CK 3899971301 06/16/25 25 1 P001 CK 3900402135 06/09/25 25 2 P001 CK 3899971301 06/16/25 25 2 P001 CK 3900402135	35900 WD001 114000 33008 0 2 149900	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,846.86 1,846.85 0.00 0.00 0.00 0.00 Per Diem Interest:	1,923.30 2,130.16 118.20 6.46 35.09 6.46 565.67	12.92 7,747.17 7,760.09 7,760.09 7,760.09 7,760.09 8,325.76
1301 6	ELLIS, AMANDA R. 190-5 CROSBY AVENUE PATERSON NJ 196 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37200 115300 07502 0 2 152500	*Lien**Lien* 0.00	1,942.47 1,942.47 1,942.47 1,942.47 Per Diem Interest: Utility Principal Bal:	2,020.25 2,230.69 0.00 0.00 165.08 179.50	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,416.02 4,595.52
1301 7	HAFTEK PROPERTIES, LLC 179 RYERSON AVENUE PATERSON, NJ 183-185 LINWOOD AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	87500 01369 0 07502 0 1 87500	0.00 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	1,114.54 1,114.53 1,114.54 1,114.53 Per Diem Interest:	1,159.16 1,279.90 0.00 0.00 70.55	0.00 4,668.13 4,668.13 3,553.59 2,439.06 2,509.61

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1301 8	HAFTEK PROPERTIES, LLC 179 RYERSON AVENUE PATERSON, NJ 179-181 LINWOOD AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	70000 01369 26800 07502 0 4A 96800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	1,232.99 1,232.99 1,232.99 1,232.99	1,282.36 1,415.94 0.00 0.00	0.00 5,164.28 5,164.28 3,931.29 2,698.30 2,778.96
				Per Diem Interest:	80.66	
1301 9	HAFTEK PROPERTIES, LLC 179 RYERSON AVENUE PATERSON, NJ 175-177 LINWOOD AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	70000 01369 14000 07502 0 4A 84000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	1,069.95 1,069.95 1,069.95 1,069.95	1,112.79 1,228.71 0.00 0.00	0.00 4,481.40 4,481.40 3,411.45 2,341.50 2,408.25
				Per Diem Interest:	66.75	
1301 10	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 169-173 LINWOOD AVE 02/06/25 25 1 P001 CK 010879 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 010879 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 010879	105000 17200 07058 0 4A 122200 0.00		1,556.53 1,556.52 1,556.53 1,556.52 1,556.52 0.01 0.01	1,618.84 1,787.48 0.00 0.00 0.00 0.00 0.00	0.00 6,519.37 6,519.37 4,962.84 6,519.36 4,962.84 4,962.85 4,962.84 5,222.59
				Per Diem Interest:	259.75	
1301 11	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 159-167 LINWOOD AVE 02/06/25 25 1 P001 CK 010880 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 010880 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 010880	218800 87700 07058 0 4B 306500 0.00		3,904.05 3,904.04 3,904.05 3,904.04 3,904.04 0.01 0.01	4,060.36 4,483.33 0.00 0.00 0.00 0.00 0.00	0.00 16,351.78 16,351.78 12,447.73 16,351.77 12,447.73 12,447.74 12,447.73 13,249.44
				Per Diem Interest:	801.71	
1301 12	LINWOOD AVE DEVELOPMENT L.L.C. P.O. BOX 627 PINE BROOK, NJ 151-157 LINWOOD AVE 02/06/25 25 1 P001 CK 010881 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 010881	175000 61000 07058 0 4B 236000 0.00		3,006.05 3,006.05 3,006.05 3,006.05	3,126.41 3,452.09 0.00 0.00	0.00 12,590.60 12,590.60 9,584.55 12,590.60 9,584.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	12	LINWOOD AVE DEVELOPMENT L.L.C.	Continued			
				Per Diem Interest:	594.40	10,178.95
1301 13	BEGUM SHUILY & MILI 143 149 LINWOOD AVE PATERSON NJ 143-149 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 292000 07502 0 2 342300	0.00	4,360.05 4,360.05 4,338.96 21.09 4,338.51	4,534.62 5,006.99 0.00 0.45 0.00	3,572.76- 18,261.71 14,688.95 10,349.99 10,328.90 5,990.39
				Per Diem Interest:	425.48	6,415.87
1301 14	WILLIAMS, HARRY JR & SHERRY M 141-143 LINWOOD AVE PATERSON, NJ 141-143 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 00660 100300 07502 0 2 135900	0.00	1,731.03 1,731.03 1,731.03 1,731.03	1,800.33 1,987.88 0.00 0.00	0.00 7,250.27 7,250.27 5,519.24 3,788.21
				Per Diem Interest:	130.68	3,918.89
1301 15	EOPECHINO, RICHARD 195 UNION AVE PATERSON NJ 193-195 UNION AVE 02/10/25 25 1 P001 CK 3891723488 05/06/25 25 2 P001 CK 3897896504	113100 44400 07502 0 4A 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16	2,086.48 2,303.83 0.00 0.00	0.00 8,402.63 8,402.63 6,396.47 4,390.31
				Per Diem Interest:	161.32	4,551.63
1301 16	AVOLIO, LOUIS F 22 FRANCISCO AVENUE LITTLE FALLS, NJ 185-191 UNION AVE 02/03/25 25 1 P001 CK 0000001202 02/03/25 25 2 P001 CK 0000001202 02/03/25 25 3 P001 CK 0000001202	265800 62100 07424 0 4A 327900	0.00	4,176.63 4,176.63 4,176.63 4,176.63 1,368.00	4,343.85 4,796.36 0.00 0.00 0.00	0.00 17,493.47 17,493.47 13,316.84 9,140.21 7,772.21
				Per Diem Interest:	1,514.20	9,286.41
1301 17	IRIARTE, LINDA 196 UNION BLVD. TOTOWA, NJ 183-185 UNION AVE 01/14/25 25 1 P001 CK 71174462 05/07/25 25 2 P001 CK	33200 00660 155700 07512 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	0.00 10,077.82 10,077.82 7,671.70 5,265.59
				Per Diem Interest:	205.86	5,471.45
1301 18	MARTELL, MARINA I 181 UNION AVE PATERSON NJ 181-183 UNION AVE 02/12/25 25 1 P001 CR 3891933852	82500 281100 07502 0 4A 363600	0.00	4,631.36 4,631.35 4,631.36	4,816.79 5,318.56 20.89	0.00 19,398.06 19,398.06 14,766.70

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
1301	18					MARTELL, MARINA I		Continued			
	06/30/25	25	2	P001	CS				4,631.35	112.04	10,135.35
								Per Diem Interest:		453.67	10,589.02
1301	8690 BERKSHIRE INVESTMENTS,LLC					131300					0.00
19	186 FRENCH HILL ROAD					225300			4,542.20	4,724.06	
	WAYNE,NJ				07470	0			4,542.19	5,216.16	19,024.61
	86-90 BERKSHIRE AVE				4C	356600	0.00				19,024.61
	02/10/25	25	1	P001	CK 001187				4,542.20	0.00	14,482.41
	02/10/25	25	2	R001	CK				4,542.19	0.00	19,024.60
						Original Payment Date: 02/10/25					
	02/10/25	25	2	P001	CK 001187				4,542.19	0.00	14,482.41
	04/09/25	25	2	P001	CK 001195				4,542.19	0.00	9,940.22
	02/10/25	25	3	R001	CK				0.01	0.00	9,940.23
						Original Payment Date: 02/10/25					
	02/10/25	25	3	P001	CK 001187				0.01	0.00	9,940.22
	04/09/25	25	3	P001	CK 001195				4,542.19	0.00	5,398.03
	04/09/25	25	3	R001	CK				4,542.19	0.00	9,940.22
						Original Payment Date: 04/09/25					
						Per Diem Interest:				443.74	10,383.96
						Utility Principal Bal:				1.48-	10,382.48
1301	DELLACAVE, PASQUALE T					175000					0.00
21	PO BOX 627					112700			5,186.71	3,811.31	
	PINEBROOK NJ				07058	0			5,186.71	4,208.34	18,393.07
	96-102 BERKSHIRE AVE				4A	287700	0.00				18,393.07
	11/26/24	25	1	J080		Value: 119,500-			1,522.14-	0.00	16,870.93
	02/05/25	25	1	P001	CK 003787				3,664.57	0.00	13,206.36
	11/26/24	25	2	J080		Value: 119,500-			1,522.13-	0.00	11,684.23
	02/05/25	25	2	P001	CK 003787				3,664.57	0.00	8,019.66
	02/05/25	25	2	R001	CK				3,664.57	0.00	11,684.23
						Original Payment Date: 02/05/25					
						Per Diem Interest:				746.43	12,430.66
1301	DELLACAVE, PASQUALE T					35000					0.00
22	PO BOX 627					7600			542.62	564.34	
	PINE BROOK NJ				07058	0			542.62	623.13	2,272.71
	104 BERKSHIRE AVE				4A	42600	0.00				2,272.71
	02/05/25	25	1	P001	CK 003786				542.62	0.00	1,730.09
	02/05/25	25	2	P001	CK 003786				542.62	0.00	1,187.47
	02/05/25	25	2	R001	CK				542.62	0.00	1,730.09
						Original Payment Date: 02/05/25					
						Per Diem Interest:				59.45	1,789.54
1301	HAFTEK PROPERTIES, LLC					393800					0.00
23	179 RYERSON AVENUE				01369	1048300			18,368.75	19,104.22	
	PATERSON, NJ				07502	0			18,368.75	21,094.32	76,936.04
	106-122 BERKSHIRE AVE				4A	1442100	0.00				76,936.04
	02/04/25	25	1	P001	CK 11551	PD BY VALLEY NATIONAL BANK			18,368.75	0.00	58,567.29
	05/23/25	25	2	P001	CK 13445	PD BY VALLEY BANK			18,368.75	0.00	40,198.54

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1301	23	HAFTEK PROPERTIES, LLC	Continued			
			Per Diem Interest:		1,983.46	42,182.00
1301	24	HAFTEK PROPERTIES, LLC, LLC	87500			0.00
		179 RYERSON AVENUE	01369 135800	2,844.29	2,958.17	
		PATERSON, NJ	07502 0	2,844.28	3,266.32	11,913.06
		124-126 BERKSHIRE AVE	4A 223300 0.00			11,913.06
		02/04/25 25 1 P001 CK 11551	PD BY VALLEY NATIONAL BANK	2,844.29	0.00	9,068.77
		05/23/25 25 2 P001 CK 13445	PD BY VALLEY BANK	2,844.28	0.00	6,224.49
			Per Diem Interest:		254.66	6,479.15
1301	25	HAFTEK PROPERTIES LLC	38700			0.00
		179 RYERSON AVE	0	2,695.26	1,689.64-	
		PATERSON NJ	07502 0	2,695.25	1,636.22-	2,064.65
		128-130 BERKSHIRE AVE	2 38700 0.00			2,064.65
			Per Diem Interest:		362.78	2,427.43
1302	2	93 SHERWOOD AVENUE, LLC	481300			0.00
		93 SHERWOOD AVE	572800	13,426.60	13,964.19	
		PATERSON NJ	07502 0	13,426.60	15,418.85	56,236.24
		93-113 SHERWOOD AVE	4B 1054100 0.00			56,236.24
		01/31/25 25 1 P001 CK 132812		13,426.60	0.00	42,809.64
		04/25/25 25 2 R001 CK		13,426.60	0.00	56,236.24
		Original Payment Date: 04/25/25				
		04/25/25 25 2 P001 CK 132961		13,426.60	0.00	42,809.64
		04/25/25 25 2 P001 CK 132961		13,426.60	0.00	29,383.04
			Per Diem Interest:		1,433.11	30,816.15
1302	3	CARRANZA, ROSA & VELIZ, A. & VELIZ, R. L.	38700			0.00
		89 SHERWOOD AVE	00660 210200	3,170.37	3,297.30	
		PATERSON NJ	07502 0	3,170.36	3,640.79	13,278.82
		89-91 SHERWOOD AVE	2 248900 0.00			13,278.82
		02/07/25 25 1 P001 CK		3,170.37	0.00	10,108.45
		05/07/25 25 2 P001 CK		3,170.36	0.00	6,938.09
			Per Diem Interest:		290.97	7,229.06
1302	4	MILANO, DANNY	38700			0.00
		P.O. BOX 154	260500	3,811.06	3,963.65	
		PEQUANNOCK, NJ	07440 0	3,811.06	4,376.55	15,962.32
		85-87 SHERWOOD AVE	2 299200 0.00			15,962.32
		03/03/25 25 1 P001 CK 3893063400	ONLINE PAYMENTS	3,811.06	47.65	12,151.26
		05/05/25 25 2 P001 CK 3897797361	ONLINE PAYMENTS	3,811.06	0.00	8,340.20
			Per Diem Interest:		362.32	8,702.52
1302	5	COSCIA, FRANK & ELENA H/W ETAL	77900			0.00
		80 CENTRAL AVE	196400	3,493.90	3,633.79	
		N Haledon NJ	07508 0	3,493.90	4,012.32	14,633.91
		215 UNION AVE	4A 274300 0.00			14,633.91
		01/27/25 25 1 P001 CK 0801		3,493.90	0.00	11,140.01
		04/28/25 25 2 P001 CK 0834		3,493.90	0.00	7,646.11

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1302	5	COSCIA, FRANK & ELENA H/W ETAL	Continued			
				Per Diem Interest:	327.00	7,973.11
1302 7	SUSANI, JOHN & DALE H/W 374 BOYLE AVE TOTOWA, NJ 209-211 UNION AVE 02/06/25 25 1 P001 CK 9365	116400 156800 07512 0 4A 273200	0.00	3,479.89 3,479.88 3,479.89 Per Diem Interest:	3,619.22 3,996.23 0.00 703.79	0.00 14,575.22 14,575.22 11,095.33 11,799.12
1302 8	UNION AVENUE PATERSON (A NJ L/P) P.O. BOX 9 WYCKOFF, NJ 201-207 UNION AVE 01/31/25 25 1 P001 CK 3890999143 05/01/25 25 2 P001 CK 3897548037	307300 103000 07481 0 4A 410300	0.00	5,226.20 5,226.20 5,226.20 5,226.20 Per Diem Interest:	5,435.45 6,001.66 0.00 0.00 519.91	0.00 21,889.51 21,889.51 16,663.31 11,437.11 11,957.02
1302 9	S & K ASSOC 454 BELMONT AVE HALEDON NJ 142-146 LINWOOD AVE 02/03/25 25 1 P001 CK 3891183456 05/05/25 25 2 P001 CK 3897850280	131300 168700 07508 0 4B 300000	0.00	5,095.00 5,095.00 5,095.00 5,095.00 Per Diem Interest:	2,700.50 3,114.50 0.00 0.00 230.99	0.00 16,005.00 16,005.00 10,910.00 5,815.00 6,045.99
1302 10	PERALTA,CINTHIA V.& ET.AL. 148 LINDWOOD AVE PATERSON, NJ 148-150 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 220600 00660 0 07502 0 2 259300	0.00	3,302.84 3,302.83 3,302.84 3,302.83 Per Diem Interest:	3,435.08 3,792.91 0.00 0.00 305.72	0.00 13,833.66 13,833.66 10,530.82 7,227.99 7,533.71
1302 11	CARINA REALTY ASSOCIATES,LLC 127 S. WASHINGTON AVENUE BERGENFIELD, NJ 152-158 LINWOOD AVE 02/21/25 25 1 P001 CK 6298 05/12/25 25 2 P001 CK 642	175000 481000 07621 0 4A 656000	0.00	8,355.80 8,355.80 8,355.80 8,355.80 Per Diem Interest:	8,690.36 9,595.64 0.00 0.00 624.48	0.00 34,997.60 34,997.60 26,641.80 18,286.00 18,910.48
1302 12	CHOWDHURY,OBAYED & FARUQUE,JUBEDA 160 LINWOOD AVENUE PATERSON, NJ 160-162 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 127800 00660 0 07501 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	0.00 8,882.78 8,882.78 6,761.98 4,641.19 4,815.29

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1302 13	TRICARICO, SANDRA & CAROLE & ETAL 166 LINWOOD AVE PATERSON NJ 164-166 LINWOOD AVE 01/21/25 25 1 P001 CK 5276 04/23/25 25 2 P001 CK 5289	38700 152900 07502 0 2 191600	0.00	2,440.51 2,440.50 2,440.51 2,440.50 Per Diem Interest:	2,538.22 2,802.63 0.00 0.00 209.70	0.00 10,221.86 10,221.86 7,781.35 5,340.85 5,550.55
1302 14	MENJIVAR GERARDO 168 170 LINWOOD AVE PATERSON NJ 168-170 LINWOOD AVE 02/10/25 25 1 P001 CK 379 04/29/25 25 2 P001 CK 382	38700 106000 07502 0 2 144700	SC001 250.00	1,780.62 1,780.62 1,780.62 1,780.62 Per Diem Interest:	1,854.41 2,054.10 0.00 0.00 136.67	0.00 7,469.75 7,469.75 5,689.13 3,908.51 4,045.18
1303 1	NOMEIR,AMR 234-236 CROSBY AVE PATERSON NJ 234-236 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 159300 07502 0 2 212700	*Lien**Lien* 0.00	2,709.27 2,709.27 2,709.27 2,709.27 Per Diem Interest:	2,817.74 3,111.27 0.00 0.00 301.70	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,230.71
1303 2	SAHID ABU 127 129 ROSSITER AVE PATERSON NJ 127-129 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 212200 07502 0 2 262500	0.00	3,343.60 3,343.59 3,343.60 3,343.59 Per Diem Interest:	3,477.47 3,839.72 0.00 0.00 310.26	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,627.45
1303 3	PALAGUACHI,SEGUNDO & MARIA H/W 125-127 ROSSITER AVE PATERSON,NJ 125-127 ROSSITER AVE 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CK 5331	50300 198700 07502 0 2 249000	0.00	3,171.64 3,171.64 3,171.64 3,171.64 Per Diem Interest:	3,298.63 3,642.24 0.00 0.00 291.12	0.00 13,284.15 13,284.15 10,112.51 6,940.87 7,231.99
1303 4	AHMED,MOHAMMAD R & LOVELY,NURUN N. 121-123 ROSSITER AVE PATERSON,NJ 121-123 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 191200 07502 0 2 247500	0.00	3,152.54 3,152.53 3,152.54 3,152.53 Per Diem Interest:	3,278.76 3,620.30 0.00 0.00 288.99	0.00 13,204.13 13,204.13 10,051.59 6,899.06 7,188.05

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1303 5	AHMED, SHAMIN 117-119 ROSSITER AVE PATERSON, NJ 117-119 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 233500 07502 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90 Per Diem Interest:	3,759.64 4,151.28 0.00 0.00 340.47	0.00 15,140.73 15,140.73 11,525.82 7,910.92 8,251.39
1303 6	SAKIB, MOHAMMED N 115-117 ROSSITER AVE PATERSON, NJ 115-117 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 149500 07502 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
1303 7	TOTHOVA, MARIA 113 ROSSITER AVENUE PATERSON, NJ 113 ROSSITER AVE 01/24/25 25 1 P001 CK 510 05/01/25 25 1 P001 CK 521 05/01/25 25 2 P001 CK 521	44400 74000 07502 0 2 118400	0.00	1,508.12 1,508.12 1,501.76 6.36 1,501.65 Per Diem Interest:	1,568.51 1,731.89 0.00 0.11 0.00 106.47	0.00 6,316.64 6,316.64 4,814.88 4,808.52 3,306.87 3,413.34
1303 8	JIMENEZ, AMALIA 111 ROSSITER AVE PATERSON NJ 111 ROSSITER AVE 02/25/25 25 1 P001 CK 437 06/02/25 25 1 P001 CK 452 06/02/25 25 2 P001 CK 452 06/09/25 25 2 P001 CK 3899879070	44400 SC001 89500 07502 0 2 133900	250.00	1,643.06 1,643.05 1,638.60 4.46 1,638.44 4.61 Per Diem Interest:	1,711.34 1,896.12 4.46 0.15 0.00 0.02 121.35	0.00 6,893.57 6,893.57 5,254.97 5,250.51 3,612.07 3,607.46 3,728.81
1303 9	GERENA, FELIX & EDRA H/W 107 ROSSITER AVE PATERSON, NJ 107-109 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 151500 07502 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25 Per Diem Interest: Utility Principal Bal:	2,677.32 2,956.22 0.00 0.00 224.59 32.31-	0.00 10,782.04 10,782.04 8,207.79 5,633.54 5,858.13 5,825.82
1303 10	PARCO, KONNY I L & PARCO, JOSEPH J L 105 ROSSITER AVE PATERSON, NJ 103-105 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 146400 07502 0 2 191700	0.00	2,441.78 2,441.78 2,441.78 2,441.78	2,539.55 2,804.09 0.00 0.00	0.00 10,227.20 10,227.20 7,785.42 5,343.64

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1303	10	PARCO,KONNY I L & PARCO,JOSEPH J L	Continued			
				Per Diem Interest:	209.84	5,553.48
1303 11	ESTRADA, LUZ & ALVARO H/W 101 ROSSITER AVE PATERSON NJ 101-103 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 115400 07502 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92	2,128.87 2,350.64 0.00 0.00	300.00- 8,573.35 8,273.35 6,226.43 4,179.51 4,345.37 4,413.85 4,414.51
				Per Diem Interest:	165.86	4,345.37
				Utility Principal Bal:	68.48	4,413.85
				Utility Delinquent Int/Pnlty:	0.66	4,414.51
1303 12	SUAREZ-RODRIGUEZ,L.& INESTROZA, K. 97-99 ROSSITER AVE PATERSON, NJ 97-99 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 196800 07502 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26	3,277.43 3,618.84 0.00 0.00	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
				Per Diem Interest:	288.85	7,185.12
1303 13	BRONIATOWSKI, HALINA 93-95 ROSSITER AVE PATERSON NJ 93-95 ROSSITER AVE 01/30/25 25 1 P001 CK 5023 05/22/25 25 2 P001 CK 5036	56300 196400 07502 0 2 252700	0.00	3,218.77 3,218.77 3,218.77 3,218.77	3,347.64 3,696.37 0.00 0.00	0.00 13,481.55 13,481.55 10,262.78 7,044.01 7,340.37
				Per Diem Interest:	296.36	7,340.37
1303 14	GRIMES, JOYCE 89-91 ROSSITER AVE PATERSON NJ 89-91 ROSSITER AVE 02/18/25 25 1 P001 CK 1442	56300 135900 07502 0 2 192200	0.00	2,448.15 2,448.15 0.00	2,546.17 2,811.40 20.81	310.89 10,253.87 10,564.76 10,564.76 11,560.35
				Per Diem Interest:	995.59	11,560.35
1303 15	CHOWDHURY, ABDULLAH 34-12 34TH ST APT 1F LONG ISLAND CITY, NY 85-87 ROSSITER AVE 02/04/25 25 1 P001 CK 3891293429 05/05/25 25 2 P001 CK 3897868462	50600 153000 11106 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35	2,697.19 2,978.16 0.00 0.00	0.00 10,862.06 10,862.06 8,268.70 5,675.35 5,902.07
				Per Diem Interest:	226.72	5,902.07
1303 16	MORAN, SANTIAGO JR & ELIZABETH H/W 235 UNION AVE PATERSON NJ 233-235 UNION AVE 02/13/25 25 1 P001 CK 37014316 04/01/25 25 2 P001 CR 3895225971	32000 154600 07502 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	16	MORAN, SANTIAGO JR & ELIZABETH H/W	Continued			
				Per Diem Interest:	202.60	5,404.07
1303		KABIR LUTFUL	40000			10,249.95
17		91 CALDWELL AVE	174300	2,729.65	2,838.94	
		PATERSON,NJ	07501 0	2,729.65	3,134.67	11,432.91
		231-233 UNION AVE	2 214300			21,682.86
	04/07/25 25	1 P001 CK 3895717131	ONLINE PAYMENTS	0.00	53.23	21,682.86
				Per Diem Interest:	2,336.98	24,019.84
				Utility Principal Bal:	49.94	24,069.78
				Utility Delinquent Int/Pnlty:	1.34	24,071.12
1303		SANCHEZ, PAULINA & LACAYO, NORMA	50600			0.00
19		86 SHERWOOD AVE	161900	2,706.72	2,815.10	
		PATERSON NJ	07502 0	2,706.72	3,108.34	11,336.88
		86-88 SHERWOOD AVE	2 212500			11,336.88
	02/10/25 25	1 P001 CK 957		2,706.72	0.00	8,630.16
	04/29/25 25	2 P001 CK 133		2,706.72	0.00	5,923.44
				Per Diem Interest:	239.34	6,162.78
1303		WASSIM TAHA ZEINAB LIVING TRUST	56300			0.00
20		241 CROOKS AVE APT 405	80800	1,746.32	1,816.23	
		PATERSON NJ	07503 0	1,746.31	2,005.43	7,314.29
		90-92 SHERWOOD AVE	2 137100			7,314.29
	02/24/25 25	1 P001 CK 313		1,746.32	10.50	5,567.97
	05/05/25 25	2 P001 CS		1,746.31	0.00	3,821.66
				Per Diem Interest:	132.39	3,954.05
1303		BURGOS, REY	45000			0.01-
21		94-96 SHERWOOD AVE	99400	1,839.30	1,912.94	
		PATERSON NJ	07502 0	1,839.29	2,112.21	7,703.74
		94-96 SHERWOOD AVE	2 144400			7,703.73
	02/03/25 25	1 P001 CR 3891172214	ONLINE PAYMENTS	1,839.29	0.00	5,864.44
	05/01/25 25	1 P001 CR 3897579789	ONLINE PAYMENTS	0.01	0.00	5,864.43
	05/01/25 25	2 P001 CR 3897579789	ONLINE PAYMENTS	1,839.28	0.00	4,025.15
				Per Diem Interest:	142.74	4,167.89
1303		FORMAN ALI PROPERTY MGMT LLC	84000			0.00
22		98-102 SHERWOOD AVE	547200	8,039.91	8,361.82	
		PATERSON NJ	07502 0	8,039.91	9,232.88	33,674.52
		98-102 SHERWOOD AVE	4A 631200			33,674.52
	12/11/24 25	1 P001 CK 3888141641		8,039.91	0.00	25,634.61
	12/11/24 25	1 R001 CK		8,039.91	0.00	33,674.52
		Original Payment Date: 12/11/24				
	02/20/25 25	1 P001 CK 3892402094	ONLINE PAYMENTS	8,039.91	68.46	25,634.61
	12/11/24 25	2 P001 CK 3888141641		318.75	0.00	25,315.86
	12/11/24 25	2 R001 CK		318.75	0.00	25,634.61
		Original Payment Date: 12/11/24				
	05/06/25 25	2 P001 CK 3897871639	ONLINE PAYMENTS	8,039.91	0.00	17,594.70
				Per Diem Interest:	833.25	18,427.95

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct Amount			Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
1303	FORMAN ALI PROPERTY M LLC						71500				0.00
23	106-110 SHERWOOD AVE						334300		5,168.88	5,375.84	
	PATERSON,NJ					07502	0		5,168.88	5,935.83	21,649.43
	106-110 SHERWOOD AVE					4B	405800	0.00			21,649.43
	12/11/24	25	1	P001	CK	3888141719			5,168.88	0.00	16,480.55
	12/11/24	25	1	R001	CK				5,168.88	0.00	21,649.43
	Original Payment Date: 12/11/24										
	02/20/25	25	1	P001	CK	3892402175	ONLINE PAYMENTS		5,168.88	41.18	16,480.55
	12/11/24	25	2	P001	CK	3888141719			204.92	0.00	16,275.63
	12/11/24	25	2	R001	CK				204.92	0.00	16,480.55
	Original Payment Date: 12/11/24										
	05/06/25	25	2	P001	CK	3897871972	ONLINE PAYMENTS		5,168.88	0.00	11,311.67
	Per Diem Interest:									513.53	11,825.20
1303	POLO, ERICK						31000				0.00
24	112 SHERWOOD AVENUE,APT 1						65200		1,225.35	1,274.41	
-C001 - -	PATERSON, NJ					07013	0		1,225.35	1,407.16	5,132.27
	112-130 SHERWOOD AVE					2	96200	0.00			5,132.27
	02/05/25	25	1	P001	CK	0729			1,225.35	0.00	3,906.92
	02/05/25	25	2	P001	CK	0729			1,225.35	0.00	2,681.57
	02/05/25	25	2	R001	CK				1,225.35	0.00	3,906.92
	Original Payment Date: 02/05/25										
	04/30/25	25	3	P001	CK	0732			1,225.35	0.00	2,681.57
	Per Diem Interest:									104.52	2,786.09
1303	GONZALEZ,HECTOR						31000				6.99-
24	112-130 SHERWOOD AVE, #2						39000		891.63	927.33	
-C002 - -	PATERSON,NJ					07502	0		891.62	1,023.92	3,734.50
	112-130 SHERWOOD AVE					2	70000	0.00			3,727.51
	02/05/25	25	1	P001	CK	3891428629	ONLINE PAYMENTS		884.64	0.00	2,842.87
	06/30/25	25	1	P001	CK	3901239070	ONLINE PAYMENTS		6.99	0.23	2,835.88
	06/30/25	25	2	P001	CK	3901239070	ONLINE PAYMENTS		884.63	11.69	1,951.25
	Per Diem Interest:									51.92	2,003.17
1303	NARANJO, GLADYS A.						31000				0.00
24	112-3 SHERWOOD AVE.					01175	76000		1,362.92	1,417.48	
-C003 - -	PATERSON NJ					07502	0		1,362.91	1,565.14	5,708.45
	112-130 SHERWOOD AVE					2	107000	0.00			5,708.45
	01/31/25	25	1	P001	CK	808			1,362.92	0.00	4,345.53
	05/09/25	25	2	P001	CK	835			1,362.91	0.00	2,982.62
	Per Diem Interest:									91.75	3,074.37
1303	HARDY, BLENDIA						31000				0.00
24	112 SHERWOOD AVE						59155		1,148.35	1,194.33	
-C004 - -	PATERSON,NJ					07502	0		1,148.35	1,318.74	4,809.77
	112-130 SHERWOOD AVE					2	90155	0.00			4,809.77
	01/02/25	25	1	P001	CK	2718			1,148.35	0.00	3,661.42
	03/31/25	25	2	P001	CK	2733			1,148.35	0.00	2,513.07
	Per Diem Interest:									73.45	2,586.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 24 -C005 - -	GOLAUB, MILDRED 112-130 SHERWOOD AVE. #5 PATERSON, NJ 112-130 SHERWOOD AVE 02/10/25 25 1 P001 CK 3891684749 02/10/25 25 1 R001 CK 3891684749 Original Payment Date: 02/10/25 02/19/25 25 1 P001 CK 704 05/08/25 25 2 P001 CK 3898084487	31000 65200 07502 0 2 96200 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE ERROR NO INT. ONLINE PAYMENTS	0.00	1,225.35 1,225.35 1,225.35 1,225.35 1,225.35 1,225.35	1,274.41 1,407.16 0.00 0.00 0.00 0.00	0.00 5,132.27 5,132.27 3,906.92 5,132.27 3,906.92 2,681.57 2,761.59
Per Diem Interest:					80.02	
1303 24 -C006 - -	KING, LOUVONDER D. 112 SHERWOOD AVE UNIT 6 PATERSON, NJ 112-130 SHERWOOD AVE 02/19/25 25 1 P001 CK 22905 05/23/25 25 2 P001 CK 23300	31000 63200 07502 0 2 94200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,199.88 1,199.87 1,199.88 1,199.87	1,247.91 1,377.91 0.00 0.00	0.00 5,025.57 5,025.57 3,825.69 2,625.82 2,703.66
Per Diem Interest:					77.84	
1303 24 -C007 - -	TOLEDO, EFREM 479 EAST 31ST STREET PATERSON NJ 112-130 SHERWOOD AVE 02/11/25 25 1 P001 CR 3891850332 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898337655 05/12/25 25 2 P001 CR 3898337655 05/12/25 25 3 P001 CR 3898337655	31000 61000 07504 0 2 92000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,171.85 1,171.85 1,171.85 1,171.85 1,171.85 1,171.85 2.86	1,218.77 1,345.73 2.60 2.86 0.00 2.86 0.00	0.00 4,908.20 4,908.20 3,736.35 4,908.20 3,736.35 2,564.50 2,561.64 2,636.94
Per Diem Interest:					75.30	
1303 24 -C008 - -	SCHAUBLIN, EDWARD J 112 SHERWOOD AVE UNIT 8 PATERSON NJ 112-130 SHERWOOD AVE 03/31/25 25 1 P001 CK 3707 05/19/25 25 2 P001 CK 009006 LKBX REJECTED 04/21/25	31000 49000 07502 0 2 80000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,019.00 1,019.00 1,019.00 1,019.00	1,059.80 1,170.20 13.36 0.00	0.00 4,268.00 4,268.00 3,249.00 2,230.00 2,292.40
Per Diem Interest:					62.40	
1303 24 -C101 - -	MENDIETA LILIANA & ARTEAGA ANDREA 112-130 SHERWOOD AVE PATERSON NJ 112-130 SHERWOOD AVE 02/20/25 25 1 P001 CR 3892338252 02/27/25 25 1 P001 CR 3892777201 05/05/25 25 1 P001 CR 3897748571 05/05/25 25 2 P001 CR 3897748571	31000 65200 07502 0 2 96200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,225.35 1,225.35 1,220.18 5.16 0.01 1,204.18	1,274.41 1,407.16 5.17 0.01 0.00 0.00	21.17- 5,132.27 5,111.10 3,890.92 3,885.76 3,885.75 2,681.57 2,763.05
Per Diem Interest:					81.48	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303 24 -C102 - -	DRWECH YOUSEF 112 130 SHERWOOD AVE U2 PATERSON NJ 112-130 SHERWOOD AVE 02/24/25 25 1 P001 CS 05/05/25 25 2 P001 CS	31000 63200 07502 0 2 94200	0.00	1,199.88 1,199.87 1,199.88 1,179.13 Per Diem Interest:	1,247.91 1,377.91 6.13 0.00 79.27	20.74- 5,025.57 5,004.83 3,804.95 2,625.82 2,705.09
1303 24 -C103 - -	CASTELLI, MARIA 120 SHERWOOD AVENUE, # 3 PATERSON, NJ 112-130 SHERWOOD AVE 02/04/25 25 1 P001 CK 209 05/05/25 25 2 P001 CK 215	31000 80200 07502 0 2 111200	0.00	1,416.41 1,416.41 1,416.41 1,416.41 Per Diem Interest:	1,473.12 1,626.58 0.00 0.00 72.71	0.00 5,932.52 5,932.52 4,516.11 3,099.70 3,172.41
1303 24 -C104 - -	GOLAUB, MILDRED 112-130 SHERWOOD AVE. #5 PATERSON NJ 112-130 SHERWOOD AVE 02/10/25 25 1 R001 CK 3891684844 Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 3891684844 02/19/25 25 1 P001 CK 704 05/08/25 25 2 P001 CK 3898086104	31000 65200 07502 0 2 96200	0.00 ONLINE PAYMENTS-CUST. NOT AUTH	1,225.35 1,225.35 1,225.35 1,225.35 1,225.35 1,225.35 Per Diem Interest:	1,274.41 1,407.16 0.00 0.00 0.00 0.00 80.02	0.00 5,132.27 5,132.27 6,357.62 5,132.27 3,906.92 2,681.57 2,761.59
1303 24 -C105 - -	IRUSTA, CARLA 120 SHERWOOD AVE APT 5 PATERSON NJ 112-130 SHERWOOD AVE 02/07/25 25 1 P001 CS 05/08/25 25 2 P001 CS	31000 39000 07502 0 2 70000	0.00	891.63 891.62 891.63 891.62 Per Diem Interest:	927.33 1,023.92 0.00 0.00 51.52	0.00 3,734.50 3,734.50 2,842.87 1,951.25 2,002.77
1303 24 -C106 - -	MANUEL, CALVIN C. 120 SHERWOOD AVE, APT 6 PATERSON, NJ 112-130 SHERWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 63400 07502 0 2 94400	0.00	1,202.42 1,202.42 1,202.42 1,202.42 Per Diem Interest:	1,250.57 1,380.83 0.00 0.00 78.06	0.00 5,036.24 5,036.24 3,833.82 2,631.40 2,709.46
1303 24 -C107 - -	DARWICH FOUZI 112 130 SHERWOOD AVE U7 PATERSON NJ 112-130 SHERWOOD AVE 03/12/25 25 1 P001 CS 05/19/25 25 2 P001 CS	31000 79500 07502 0 2 110500	0.00	1,407.50 1,407.49 1,407.50 1,407.49 Per Diem Interest:	1,463.85 1,616.34 12.82 5.63 95.56	0.00 5,895.18 5,895.18 4,487.68 3,080.19 3,175.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	24	-C107 - - DARWICH FOUZI		Continued		
				Utility Principal Bal:	179.50	3,355.25
				Utility Delinquent Int/Pnlty:	9.54	3,364.79
1303	24	PEREZ, LYDIA E.	31000			0.00
		120 SHERWOOD AVE. APT 8	63900	1,208.79	1,257.19	
-C108 - -	PATERSON NJ	07506 0		1,208.79	1,388.15	5,062.92
		112-130 SHERWOOD AVE	2 94900			5,062.92
	02/04/25 25	1 P001 CK 3891359387	ONLINE PAYMENTS	1,208.79	0.00	3,854.13
	05/05/25 25	2 P001 CK 3897865460	ONLINE PAYMENTS	1,208.79	0.00	2,645.34
				Per Diem Interest:	78.60	2,723.94
1303	24	SCIELZO JOANNE & NICOLE	31000			0.00
		21 RIVERVIEW CIRCLE	65200	1,225.35	1,274.41	
-C201 - -	LITTLE FALLS NJ	07424 0		1,225.35	1,407.16	5,132.27
		112-130 SHERWOOD AVE	2 96200			5,132.27
	02/10/25 25	1 P001 CK 3891701274	ONLINE PAYMENTS	1,225.35	0.00	3,906.92
	05/16/25 25	2 P001 CK 3898644287	ONLINE PAYMENTS	1,225.35	4.08	2,681.57
				Per Diem Interest:	80.02	2,761.59
1303	24	AJU MAXIMINOMAYOR	31000			0.00
		112 130 SHERWOOD AVE U 2	63200	1,199.88	1,247.91	
-C202 - -	PATERSON NJ	07502 0		1,199.87	1,377.91	5,025.57
		112-130 SHERWOOD AVE	2 94200			5,025.57
	03/20/25 25	1 P201 CK 15252	SUBS RTLF	1,199.88	15.33	3,825.69
	06/19/25 25	2 P201 CK 16618		1,199.87	28.80	2,625.82
				Per Diem Interest:	133.62	2,759.44
1303	24	BALDANZA, SALVATORE	31000 VT001			0.00
		130 SHERWOOD AVE UNIT 3	79500	1,345.00	1,401.35	
-C203 - -	PATERSON NJ	07502 0		1,344.99	1,553.84	5,645.18
		112-130 SHERWOOD AVE	2 110500			5,645.18
	02/28/25 25	1 P001 CK 5925		1,337.73	7.17	4,307.45
	05/23/25 25	1 P001 CK 5953		7.27	0.10	4,300.18
	05/23/25 25	2 P001 CK 5953		1,337.62	0.00	2,962.56
				Per Diem Interest:	67.50	3,030.06
1303	24	WILSON, JOSEPH	31000			0.00
		130 SHERWOOD AVE UNIT 4	00660 64800	1,220.26	1,269.11	
-C204 - -	PATERSON, NJ	07502 0		1,220.25	1,401.31	5,110.93
		112-130 SHERWOOD AVE	2 95800			5,110.93
	02/07/25 25	1 P001 CK		1,220.26	0.00	3,890.67
	05/07/25 25	2 P001 CK		1,220.25	0.00	2,670.42
				Per Diem Interest:	79.58	2,750.00
1303	24	FEUTZ, BRIAN J.	31000			0.00
		130 SHERWOOD AVE APT 5	45390	1,164.08	1,011.98	
-C205 - -	PATERSON, NJ	07502 0		1,164.08	1,117.40	4,457.54
		112-130 SHERWOOD AVE	2 76390			4,457.54
	11/26/24 25	1 J080	Value: 15,000-	191.07-	0.00	4,266.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1303	24	-C205 - - FEUTZ, BRIAN J.		Continued		
	02/07/25 25	1 P001 CK		973.01	0.00	3,293.46
	11/26/24 25	2 J080	Value: 15,000-	191.06-	0.00	3,102.40
	03/31/25 25	2 P001 CK 3249		973.02	0.00	2,129.38
				Per Diem Interest:	58.48	2,187.86
1303	24	PROSPER PROPERTIES LLC	31000	*Lien**Lien*		2,688.29
		112 130 SHERWOOD AVE U6	63200	1,199.88	1,247.91	
	-C206 - -	PATERSON NJ	07502 0	1,199.87	1,377.91	5,025.57
		112-130 SHERWOOD AVE	2 94200	0.00		7,713.86
				Per Diem Interest:	1,043.44	8,757.30
1303	24	REYES LUIS A	31000	*Lien**Lien*		0.00
		112-130 SHERWOOD AVE #7	79500	1,407.50	1,463.85	
	-C207 - -	PATERSON NJ	07502 0	1,407.49	1,616.34	5,895.18
		112-130 SHERWOOD AVE	2 110500	0.00		5,895.18
	03/20/25 25	1 P201 CK 15254	SUBS RTLF	0.00	34.48	5,895.18
	03/20/25 25	1 P201 CK 15255	SUBS RTLF	1,407.50	0.00	4,487.68
	06/19/25 25	2 P201 CK 16622		1,407.49	33.78	3,080.19
				Per Diem Interest:	156.74	3,236.93
1303	24	NAPODANO, GINA	31000			0.00
		130 SHERWOOD AVE UNIT 8	54600	1,090.33	1,133.99	
	-C208 - -	PATERSON, NJ	07502 0	1,090.33	1,252.11	4,566.76
		112-130 SHERWOOD AVE	2 85600	0.00		4,566.76
	02/20/25 25	1 P001 CK 212		1,090.33	0.00	3,476.43
	05/28/25 25	2 P001 CK 214		1,090.33	0.00	2,386.10
				Per Diem Interest:	68.49	2,454.59
1304	1	HAYES, SHELDON C. & TORRES, CARMEN	53300			5.27-
		271-273 EDMUND AVE	00660 72600	1,603.66	1,667.86	
		PATERSON, NJ	07502 0	1,603.65	1,841.60	6,716.77
		PT 271-273 EDMUND AVE	2 125900	0.00		6,711.50
	02/07/25 25	1 P001 CK		1,603.66	0.00	5,107.84
	05/07/25 25	2 P001 CK		1,603.65	0.00	3,504.19
				Per Diem Interest:	116.51	3,620.70
1304	2	MAHAMUDUL MAHFUJ	59000			0.00
		269 EDMUND AVE	00660 298400	4,552.39	4,734.66	
		PATERSON, NJ	07502 0	4,552.38	5,227.86	19,067.29
		269-271 EDMUND AVE	2 357400	0.00		19,067.29
	02/07/25 25	1 P001 CK		4,552.39	0.00	14,514.90
	05/07/25 25	2 P001 CK		4,552.38	0.00	9,962.52
				Per Diem Interest:	444.87	10,407.39
1304	3.02	MALIQUE ABDUL& ASMA	63900			0.00
		265 EDMUND AVE	0	0.00	1,660.44	
		PATERSON NJ	07502 0	0.00	1,748.63	3,409.07
		265 EDMUND AVE	2 63900	0.00		3,409.07
				Per Diem Interest:	69.95	3,479.02

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1304 4	GONZALEZ, JORGE & VEGA, MARITZA 261 EDMUND AVE PATERSON NJ 261-263 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00660 154800 07502 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
1304 5	BALDEON, MOISES 257-259 EDMUND AVE PATERSON NJ 257-259 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63600 00660 213500 07502 0 2 277100	0.00	3,529.57 3,529.56 3,529.57 3,529.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,670.88 4,053.28 0.00 0.00 330.97 682.00 53.29	0.00 14,783.29 14,783.29 11,253.72 7,724.16 8,055.13 8,737.13 8,790.42
1304 6	CRESPO, SAMUEL & FELIZ, VANESSA 253-255 EDMUND AVE PATERSON NJ 253-255 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62800 00660 220800 07502 0 2 283600	0.00	3,612.36 3,612.35 3,612.36 3,612.35 Per Diem Interest:	3,756.99 4,148.36 0.00 0.00 340.20	0.00 15,130.06 15,130.06 11,517.70 7,905.35 8,245.55
1304 7	VILLALONA ANA T G, VARGAS E ET AL 251 EDMUND AVE PATERSON NJ 251 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 112800 07502 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56 Per Diem Interest:	2,136.82 2,359.42 0.00 0.00 166.71	0.00 8,605.36 8,605.36 6,550.80 4,496.24 4,662.95
1304 8	R.P. MARZULLI, COMPANY, INC 264 BELLEVILLE AVE BLOOMFIELD NJ 249 EDMUND AVE 02/24/25 25 1 P001 CK 1818 04/16/25 25 2 P001 CK 1838	47800 82800 07003 0 2 130600	0.00	1,663.52 1,663.52 1,663.52 1,663.52 Per Diem Interest:	1,730.12 1,910.35 0.00 0.00 123.17	0.00 6,967.51 6,967.51 5,303.99 3,640.47 3,763.64
1304 9 -C0001-	MCILWAIN, ODESSA PO BOX 1885 PASSAIC, NJ 243-247 EDMUND AVE 02/11/25 25 1 P001 CR 3891859801 05/07/25 25 2 P001 CR 3897992743	50200 44800 07055 0 2 95000	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 2.69 0.00 78.71	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,726.83

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1304 9 -C0002-	BAKHT HASNATH 243 247 EDMUND AVE U2 PATERSON NJ 243-247 EDMUND AVE 01/14/25 25 1 P001 CK 71174487 05/07/25 25 2 P001 CK	50200 44800 07502 0 2 95000	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest: Utility Principal Bal:	1,258.51 1,389.61 0.00 0.00 78.71 0.68-	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,726.83 2,726.15
1304 9 -C0003-	RAGOONANAN, KAWCILIA 245 EDMUND AVE UNIT 3 PATERSON NJ 243-247 EDMUND AVE	50200 44800 07502 0 2 95000	*Lien**Lien* 0.00	1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 422.49	140.12 5,068.25 5,208.37 5,630.86
1304 9 -C0004-	PURYEAR, DOROTHY KAREN 68 BRADHURST AVE APT 4P NEW YORK NY 243-247 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 44800 00660 0 10039 0 2 95000	*Lien**Lien* 0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 0.00 0.00 107.36	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,755.48
1304 9 -C0005-	CORRADO, BRUCE G 43 CROSBY AVENUE PATERSON NJ 243-247 EDMUND AVE 11/26/24 25 1 J080 01/27/25 25 1 P001 CK 3890611721 11/26/24 25 2 J080 05/30/25 25 2 P001 CK 3899396800	50200 25700 07502 0 2 75900 Value: 15,000- ONLINE PAYMENTS Value: 15,000- ONLINE PAYMENTS	0.00	1,157.84 1,157.84 191.07- 966.77 191.06- 966.78 Per Diem Interest:	1,005.49 1,110.23 0.00 0.00 0.00 6.23 57.93	0.00 4,431.40 4,431.40 4,240.33 3,273.56 3,082.50 2,115.72 2,173.65
1304 9 -C0006-	MARQUES, MONICA 245 EDMUND AVE, UNIT 6 PATERSON, NJ 243-247 EDMUND AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	50200 18900 00660 0 07502 0 2 69100 Value: 10,000- Value: 10,000-	0.00	1,007.54 1,007.54 127.38- 880.16 127.37- 880.17 Per Diem Interest:	915.40 1,010.76 0.00 0.00 0.00 0.00 50.54	0.00 3,941.24 3,941.24 3,813.86 2,933.70 2,806.33 1,926.16 1,976.70
1304 10	RAHMAN, MOHAMMAD S. & MOHAMMAD S. 239-241 EDMUND AVENUE PATERSON, NJ 239-241 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62900 153800 00660 0 07502 0 2 216700	0.00	2,760.22 2,760.22 2,760.22 2,760.22 Per Diem Interest:	2,870.73 3,169.78 0.00 0.00 245.30	0.00 11,560.95 11,560.95 8,800.73 6,040.51 6,285.81

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1304	10	RAHMAN, MOHAMMAD S. & MOHAMMAD S.	Continued			
			Utility Principal Bal:		3,469.27	9,755.08
			Utility Delinquent Int/Pnlty:		1,169.64	10,924.72
1304 11	ALAM, MD T. & SULTANA, YISMIN H/W 237 EDMUND AVE PATERSON NJ 235-237 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 117500 07502 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46	2,242.80 2,476.44 0.00 0.00	1,332.79- 9,032.16 7,699.37 5,542.91 3,386.45
			Per Diem Interest:		178.06	3,564.51
1304 12	AHMED MAMUN & NURUN 233-235 EDMUND AVE PATERSON NJ 233-235 EDMUND AVE 01/23/25 25 1 P001 CK 771175337 05/07/25 25 2 P001 CK	58400 141600 07502 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50	2,649.50 2,925.50 0.00 0.00	0.00 10,670.00 10,670.00 8,122.50 5,575.00
			Per Diem Interest:		221.61	5,796.61
1304 13	MIAH, SHAHEL & AKHTER, JASMIN H/W 229-231 EDMUND AVE PATERSON NJ 229-231 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62400 00660 192600 07502 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.12
			Per Diem Interest:		299.63	7,407.75
1304 14	MONJA, ZULLY & ZENA, CARLOS MONJA 227 EDMUND AVENUE PATERSON, NJ 227 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 121000 07502 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15
			Per Diem Interest:		176.79	4,870.94
1304 15.01	BABUL NAZMUL H 223 EDMUND AVE PATERSON NJ 223 EDMUND AVE 01/15/25 25 1 P001 CK 1100526684 02/07/25 25 1 P001 CK 01/15/25 25 2 P001 CK 1100526684 05/07/25 25 2 P001 CK	62100 93000 07502 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59 1,058.78 916.81	2,054.69 2,268.72 0.00 0.00 0.00 0.00	0.00 8,274.59 8,274.59 6,299.00 4,323.41 3,264.63 2,347.82
			Per Diem Interest:		157.92	2,505.74

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1304 15.02	BABUL NAZMUL H 223 EDMUND AVE PATERSON NJ 225 EDMUND AVE 03/03/25 25 1 P001 CK 3893019796 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898222982 05/12/25 25 2 P001 CR 3898222982 05/12/25 25 3 P001 CR 3898222982	50000 0 07502 0 1 50000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	636.88 636.87 636.88 636.87 636.87 636.87 1.56	662.38 731.37 4.53 1.56 0.00 1.56 0.00	0.00 2,667.50 2,667.50 2,030.62 2,667.49 2,030.62 1,393.75 1,392.19 1,423.66
				Per Diem Interest:	31.47	
1304 16	LAVALLE, ALFRED & GINA H/W 221 EDMUND AVE PATERSON, NJ 221 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 00660 102400 07502 0 2 149700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,906.81 1,906.80 1,906.81 1,906.80	1,983.15 2,189.74 0.00 0.00	0.00 7,986.50 7,986.50 6,079.69 4,172.89 4,323.15 4,497.79 4,505.21
				Per Diem Interest:	150.26	
				Utility Principal Bal:	174.64	
				Utility Delinquent Int/Pnlty:	7.42	
1304 17	MCMILLAN, TANESHA M. 219 EDMUND AVENUE PATERSON, NJ 219 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00114 86900 07502 0 2 124700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	1,588.37 1,588.37 1,588.37 1,588.37	1,651.96 1,824.05 0.00 0.00	0.00 6,652.75 6,652.75 5,064.38 3,476.01 3,625.47
				Per Diem Interest:	149.46	
1304 18	ZWERDLING, BLANCHE C/O AMANDA P.O. BOX 1346 HALLANDALE BEACH FL 249-255 UNION AVE 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	287500 85252 937500 33008 0 4A 1225000 LKBOX REJECT 01/30/2025 LKBOX REJECT 04/01/2025	0.00	15,603.44 15,603.44 15,603.44 15,603.44	16,228.19 17,918.68 0.00 0.00	0.00 65,353.75 65,353.75 49,750.31 34,146.87 35,822.39
				Per Diem Interest:	1,675.52	
1304 19	POLLER, GLEN S & IRIS PO BOX 231 NEW MILFORD NJ 243-247 UNION AVE 01/23/25 25 1 P001 CK 10610 05/08/25 25 2 P001 CK 3898031436	285700 08142 711800 07646 0 4C 997500 PD BY CROWN BANK ONLINE PAYMENTS	0.00	12,705.66 12,705.66 12,705.66 12,705.66	13,214.38 14,590.93 0.00 0.00	0.00 53,216.63 53,216.63 40,510.97 27,805.31 29,158.13
				Per Diem Interest:	1,352.82	

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1304 20	241 UNION AVENUE R LLC 1 DAVID SCOTT DR WAYNE NJ. 241 UNION AVE 01/16/25 25 1 P001 CK 1060 05/02/25 25 2 P001 CK 1074	42700 190900 07470 0 4A 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
1304 21	POLLER, GLEN S & IRIS 166 MAIN AVE PASSAIC NJ 241 UNION AVE 12/05/24 25 1 P001 CK 3887486875 12/05/24 25 2 P001 CK 3887486875 05/19/25 25 2 P001 CK 3898710016	31200 7400 07055 0 4A 38600	0.00	491.67 491.67 491.67 15.63 476.04 Per Diem Interest:	511.35 564.62 0.00 0.00 1.90 24.33	0.00 2,059.31 2,059.31 1,567.64 1,552.01 1,075.97 1,100.30
1304 22	SCIACCA, AIDA 163 E 7TH ST CLIFTON NJ 86-88 ROSSITER AVE 01/13/25 25 1 P001 CK 0261 03/05/25 25 2 P001 CK 0260	43500 85700 07011 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68 Per Diem Interest:	1,711.58 1,889.87 0.00 0.00 121.18	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63
1304 23	ZAMAN, ASHRAF 90 ROSSITER AVE PATERSON NJ 90-92 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 231300 00660 0 2 285700	0.00	3,639.11 3,639.10 3,639.11 3,639.10 Per Diem Interest:	3,784.81 4,179.08 0.00 0.00 343.17	0.00 15,242.10 15,242.10 11,602.99 7,963.89 8,307.06
1304 24	ZAMAN, ASHRAF 90 ROSSITER AVE PATERSON, NJ 94 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 7100 00660 0 2 50500	0.00	643.25 643.24 643.25 643.24 Per Diem Interest:	669.00 738.69 0.00 0.00 31.84	0.00 2,694.18 2,694.18 2,050.93 1,407.69 1,439.53
1304 25	RAHMAN MASUMA 96-98 ROSSITER AVE PATERSON NJ 96-98 ROSSITER AVE 02/07/25 25 1 P001 CK 03/27/25 25 2 P001 CK 102253	54400 128200 07502 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest:	2,418.99 2,670.98 0.00 0.00 196.92	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89

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1304 26	HUERTAS, MARIA 102 ROSSITER AVE PATERSON NJ 100-104 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65300 00660 141100 07502 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02 Per Diem Interest:	2,734.29 3,019.11 0.00 0.00 230.68	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08
1304 27	HUERTAS, KEVIN & HUERTAS, KARINA 106-108 ROSSITER AVE PATERSON NJ 106-108 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 00660 56000 07502 0 2 110400	0.00	1,406.22 1,406.22 1,406.22 1,406.22 Per Diem Interest:	1,462.53 1,614.87 0.00 0.00 95.45	0.00 5,889.84 5,889.84 4,483.62 3,077.40 3,172.85
1304 28	DURAND-GARCIA, MICHELLE J 110-112 ROSSITER AVENUE PATERSON, NJ 110-112 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 89500 07502 0 2 144000	0.00	1,834.20 1,834.20 1,834.20 1,834.20 Per Diem Interest:	1,907.64 2,106.36 0.00 0.00 142.18	0.00 7,682.40 7,682.40 5,848.20 4,014.00 4,156.18
1304 29	CHONG, BLANCA 114-116 ROSSITER AVE PATERSON NJ 114-116 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 156600 07502 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 0.00 0.00 237.35	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
1304 30	HASAN, RAKIBUL MD. 118 ROSSITER AVENUE PATERSON, NJ 118-120 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 246100 07502 0 2 300600	0.00	3,828.90 3,828.89 3,828.90 3,828.89 Per Diem Interest:	3,982.20 4,397.02 0.00 0.00 364.30	0.00 16,037.01 16,037.01 12,208.11 8,379.22 8,743.52
1304 31	AKTHER SHURMA 122 126 ROSSITER AVE PATERSON NJ 122-126 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 00114 262000 07502 0 2 327500	*Lien**Lien* 0.00	4,171.54 4,171.53 4,171.54 4,171.53 Per Diem Interest:	4,338.56 4,790.50 0.00 0.00 464.54	0.00 17,472.13 17,472.13 13,300.59 9,129.06 9,593.60

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1304 32	GOMEZ, AUGUSTO & GLADYS 128-130 ROSSITER AVE PATERSON NJ 128-130 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 132200 07502 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09 Per Diem Interest:	2,473.31 2,730.95 0.00 0.00 202.74	1,948.69- 9,960.45 8,011.76 5,633.66 3,255.57 3,458.31
1304 33	MASTER, A & MASTER, HALIMA 132 ROSSITER AVE PATERSON NJ 132-134 ROSSITER AVE 01/10/25 25 1 P001 CK 00336 04/10/25 25 2 P001 CK 00349	54500 148700 07502 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35
1304 34	ESQUEA, JOSE & CASTILLO, TOMAS 136-138 ROSSITER AVE PATERSON NJ 136-138 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59400 00660 162000 07502 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 251.97	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49
1305 1	MARTINEZ, GUMARO 279 PREAKNESS AVE PATERSON, NJ 279 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 00660 237700 07502 0 2 273600	0.00	3,484.98 3,484.98 3,484.98 3,484.98 Per Diem Interest:	3,624.52 4,002.08 0.00 0.00 326.01	0.00 14,596.56 14,596.56 11,111.58 7,626.60 7,952.61
1305 2	TORRES LEONEL & QUINTEROS VICTORIA 275-277 PREAKNESS AVE PATERSON NJ 275-277 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 263400 07508 0 2 314000	0.00	3,999.58 3,999.57 3,999.58 3,999.57 Per Diem Interest:	4,159.72 4,593.03 0.00 0.00 383.31	0.00 16,751.90 16,751.90 12,752.32 8,752.75 9,136.06
1305 3	LEONARDO WENDY 152 BRADLEY AVE BERGENFIELD NJ 271-273 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 183700 07621 0 2 234300	0.00	2,984.40 2,984.40 2,984.40 2,984.40 Per Diem Interest:	3,103.89 3,427.22 0.00 0.00 270.26	0.00 12,499.91 12,499.91 9,515.51 6,531.11 6,801.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1305 4	LOPEZ,JOSE & LOPEZ,NORIS H/W 265 PREAKNESS AVENUE PATERSON, NJ 263-265 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 120500 07502 0 2 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39 Per Diem Interest:	2,266.65 2,502.76 0.00 0.00 180.62	0.00 9,128.19 9,128.19 6,948.80 4,769.41 4,950.03
1305 5	BEGUM KHALEDA & BEGUM RAZIA 267-269 PREAKNESS AVE PATERSON NJ 267-269 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 155900 07502 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	122.88- 11,016.78 10,893.90 8,263.60 5,633.31 5,864.14
1305 6	259-261 PREAKNESS AVE, LLC 1155 PINES LAKE DR. WEST WAYNE, NJ 259-261 PREAKNESS AVE	50600 339400 07470 0 2 390000	0.00	4,967.63 4,967.62 Per Diem Interest:	5,166.53 5,704.72 1,826.93	0.00 20,806.50 20,806.50 22,633.43
1305 7	RAZZAK,MOHAMMED & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 257 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 161900 07512 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43 Per Diem Interest:	2,673.35 2,951.82 0.00 0.00 224.16	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33
1305 8	AHMED MAHBUB U 255 PREAKNESS AVE PATERSON NJ 255 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 95700 07502 0 2 135600	0.00	1,727.21 1,727.20 1,727.21 1,727.20 Per Diem Interest:	1,796.36 1,983.49 0.00 0.00 130.26	0.00 7,234.26 7,234.26 5,507.05 3,779.85 3,910.11
1305 9	CHOWDHURY, FARHANA 248 LINWOOD AVENUE PATERSON, NJ 251-253 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 148300 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39

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1305 10	PAGAN, EDWIN N & IVAN & ROBLEDO, S 249 PREAKNESS AVE PATERSON NJ 249 PREAKNESS AVE 02/04/25 25 1 P001 CK 223 06/16/25 25 2 P001 CK 252	39900 00660 89400 07502 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96 Per Diem Interest:	1,712.90 1,891.34 0.00 13.02 121.32	0.00 6,898.16 6,898.16 5,251.20 3,604.24 3,725.56
1305 11	BOSMA, JOAN A 245 PREAKNESS AVE PATERSON NJ 245-247 PREAKNESS AVE 02/19/25 25 1 P001 CK 6416 06/23/25 25 1 P001 CK 413047513 06/23/25 25 2 P001 CK 413047513 06/23/25 25 3 P001 CK 413047513	50600 84700 07502 0 2 135300	0.00	1,723.39 1,723.38 379.78 1,343.61 1,723.38 421.10 Per Diem Interest:	1,792.39 1,979.10 0.00 37.02 42.55 0.00 101.68	1,353.95- 7,218.26 5,864.31 5,484.53 4,140.92 2,417.54 1,996.44 2,098.12
1305 12	KHALIQUE, SHAHIN 237-243 PREAKNESS AVE PATERSON, NJ 243 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 0 07522 0 1 44400	0.00	565.55 565.54 565.55 565.54 Per Diem Interest:	588.19 649.46 0.00 0.00 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
1305 13	KHALIQUE, SHAHIN 237-243 PREAKNESS AVE PATERSON, NJ 237-241 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53200 00660 295700 07502 0 2 348900	0.00	4,444.12 4,444.11 4,444.12 4,444.11 Per Diem Interest:	4,622.05 5,103.54 0.00 0.00 432.81	0.00 18,613.82 18,613.82 14,169.70 9,725.59 10,158.40
1305 14	SV PREAKNESS, LLC 128 MAIN AVENUE PASSAIC, NJ 235-237 PREAKNESS AVE 02/10/25 25 1 P001 CK 000332 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 000332 05/05/25 25 2 P001 CK 000342 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 000332	53400 162400 07055 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 2,748.75 2,748.75 0.01 0.01 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 11,512.92 8,764.17 6,015.42 6,015.43 6,015.42 6,259.44

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1305 15	BURRELL, ROY A & WINNICENT H/W 231 PREAKNESS AVE PATERSON NJ 231-233 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	ETAL 45600 00660 324900 07502 0 2 370500	0.00	4,719.25 4,719.24 4,719.25 4,719.24 Per Diem Interest:	4,908.20 5,419.49 0.00 0.00 463.45	0.00 19,766.18 19,766.18 15,046.93 10,327.69 10,791.14
1305 16	SEN ANIK C 227 229 PREAKNESS AVE PATERSON NJ 227-229 PREAKNESS AVE 02/13/25 25 1 P001 CK 412779845 05/07/25 25 2 P001 CK	50600 134000 07502 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
1305 17	SILK CITY CV V 2019 LLC 175 BROADWAY 1ST FL PATERSON NJ 225 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29600 44800 07505 0 2 74400	0.00	947.67 947.67 947.67 947.67 Per Diem Interest:	985.62 1,088.28 0.00 0.00 81.33	0.00 3,969.24 3,969.24 3,021.57 2,073.90 2,155.23
1305 18	BARLIKAS VASILIOS & ANNAMARIE H/W 21 ALGONQUIN AVE LINCOLN PK NJ 275 UNION AVE 02/05/25 25 1 P001 CK 5949 05/23/25 25 2 P001 CK 5956	71900 228300 07035 0 4A 300200	0.00	3,823.80 3,823.80 3,823.80 3,823.80 Per Diem Interest:	3,976.90 4,391.17 0.00 0.00 363.74	0.00 16,015.67 16,015.67 12,191.87 8,368.07 8,731.81
1305 19	ISLAM, KHAIRUL A/K/A ISLAM, LINCOLN 186 WASHINGTON AVE CLIFTON, NJ 271-273 UNION AVE 02/26/25 25 1 P001 CK 3892771382 06/09/25 25 2 P001 CK 3899930894	107800 207200 07011 0 4A 315000	0.00 ONLINE PAYMENTS	4,012.32 4,012.31 4,012.32 4,012.31 Per Diem Interest:	4,172.96 4,607.66 42.18 67.20 282.44	0.00 16,805.25 16,805.25 12,792.93 8,780.62 9,063.06
1305 20	KHALIQUE INVESTMENTS LLC 16 GATES PL WAYNE NJ 269-271 UNION AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	34400 174400 07470 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59 Per Diem Interest:	2,766.08 3,054.22 63.01 0.00 234.09	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39

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1305 21	APARICIO, LIZBETH 448 GOFFLE ROAD HAWTHORNE, NJ 267 UNION AVE 02/11/25 25 1 P001 CK 3891862419 05/05/25 25 2 P001 CK 3897807444	71900 179400 07507 0 4A 251300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,200.94 3,200.93 3,200.94 3,200.93	3,329.10 3,675.89 16.00 0.00	0.00 13,406.86 13,406.86 10,205.92 7,004.99 7,299.37
				Per Diem Interest:	294.38	
1305 22	FIDDLER, VILLO 253 N. 9TH STREET PROSPECT PARK, NJ 265 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71900 167600 07508 0 4A 239500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,050.64 3,050.63 3,050.64 3,050.63	3,172.78 3,503.28 0.00 0.00	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70 7,125.09 7,126.09
				Per Diem Interest:	277.64	
				Utility Principal Bal:	171.39	
				Utility Delinquent Int/Pnlty:	1.00	
1305 23	HERRERA CLAUDIA & SOTO DANIEL 261 UNION AVE PATERSON NJ 261 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 229700 07502 0 4A 270700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,448.05 3,448.04 3,448.05 3,448.04	3,586.10 3,959.66 0.00 0.00	0.00 14,441.85 14,441.85 10,993.80 7,545.76 7,867.65
				Per Diem Interest:	321.89	
1305 24	263 UNION AVE REALTY LLC 23 SCRIVENS ST TOTOWA NJ 263 UNION AVE 11/26/24 25 1 J080 01/31/25 25 1 P001 CK 3890974634 11/26/24 25 2 J080 04/30/25 25 2 P001 CK 3897483332	105300 306000 07512 0 4A 411300 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	5,684.75 5,684.75 445.82- 5,238.93 445.81- 5,238.94	5,448.70 6,016.29 0.00 0.00 0.00 0.00	0.00 22,834.49 22,834.49 22,388.67 17,149.74 16,703.93 11,464.99 11,986.32
				Per Diem Interest:	521.33	
1305 25	SALAM, MOHAMMED A 220-222 EDMUND AVE PATERSON, NJ 220-222 EDMUND AVE 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 71174494 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	45000 227000 07502 0 2 272000 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,719.35 3,719.35 254.75- 3,464.60 254.75- 3,464.60	3,603.32 3,978.68 0.00 0.00 0.00 0.00	121.08- 15,020.70 14,899.62 14,644.87 11,180.27 10,925.52 7,460.92 7,761.05
				Per Diem Interest:	300.13	

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1305 26	DE LA CRUZ MARCO 224 EDMUND AVE PATERSON NJ 224 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 124800 07502 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
1305 27	LIRIANO,JOSE M. 226-228 EDMUND AVE PATERSON NJ 226-228 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 247500 07502 0 2 303800	*Lien**Lien* 0.00	3,869.66 3,869.65 3,869.66 3,869.65 Per Diem Interest:	4,024.59 4,443.83 0.00 0.00 430.92	0.00 16,207.73 16,207.73 12,338.07 8,468.42 8,899.34
1305 28	PEREZ NOE N 230 EDMUND AVE PATERSON NJ 230-232 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 168200 07502 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 256.36	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,514.30
1305 29	DELA CRUZ,HECTOR &FISHER,ROSALIE 236 EDMUND STREET PATERSON NJ 234-236 EDMUND AVE	56300 89300 07502 0 2 145600	0.00	1,854.58 1,854.58 Per Diem Interest:	1,928.84 2,129.76 1,992.34	7,340.36 7,767.76 15,108.12 17,100.46
1305 30	FRASCOGNA, NEIL CHARLES & WF 21 HARRISON AVE N Haledon NJ 238 EDMUND AVE 02/10/25 25 1 P001 CK 3891698464 05/09/25 25 2 P001 CK 3898184624 05/09/25 25 2 P001 CK 3898184624 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	44400 92900 07508 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 0.00 0.00 132.68	0.00 7,324.96 7,324.96 5,576.10 3,827.24 2,078.38 3,827.24 3,959.92
1305 31	MAIAH,MOHAMMED JAHAN 240 EDMUND AVE PATERSON,NJ 240 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 108600 07502 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 0.00 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81 Utility Principal Bal: 341.00 Utility Delinquent Int/Pnlty: 18.12 4,760.81 4,778.93

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1305 32	CASTILLO,ROMANI I. 242 EDMUND AVE PATERSON,NJ 242 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 89900 07505 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65	1,779.14 1,964.47 0.00 0.00	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
				Per Diem Interest:	128.42	
1305 33	PAGAN, EDWIN N & IVAN & ROBLEDO, S 249 PREAKNESS AVE PATERSON NJ 244 EDMUND AVE 02/04/25 25 1 P001 CK 223	24400 0 07502 0 1 24400	0.00	310.80 310.79 310.80	323.24 356.91 0.00	208.75- 1,301.74 1,092.99 782.19 814.08
				Per Diem Interest:	31.89	
1305 34	MAIAH, ABDUS S. 246 EDMUND AVENUE PATERSON, NJ 246 EDMUND AVE 12/03/24 25 1 P001 CK 185 12/03/24 25 2 P001 CK 185	44400 69600 07502 0 2 114000	0.00	1,452.08 1,452.07 1,452.08 1,452.07	1,510.22 1,667.53 0.00 0.00	0.00 6,081.90 6,081.90 4,629.82 3,177.75 3,277.37
				Per Diem Interest:	99.62	
1305 35	GARCIA, SANDI 248 EDMUND AVENUE PATERSON, NJ 248 EDMUND AVE 02/18/25 25 1 P001 CK 14045853 05/07/25 25 2 P001 CK	44400 00660 160700 07502 0 2 205100	*Lien**Lien* 0.00	2,612.47 2,612.46 2,612.47 2,612.46	2,717.06 3,000.10 0.00 0.00	0.00 10,942.09 10,942.09 8,329.62 5,717.16 5,995.49
				Per Diem Interest:	278.33	
1305 36	MAIAH,LAHIN & AKTAR,HELEN 250-252 EDMUND AVE PATERSON,NJ 250-252 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 225200 07502 0 2 281500	0.00	3,585.61 3,585.61 3,585.61 3,585.61	3,729.17 4,117.64 0.00 0.00	0.00 15,018.03 15,018.03 11,432.42 7,846.81 8,184.02
				Per Diem Interest:	337.21	
1305 37	EDMUND AVENUE, LLC 438 MOUNT PROSPECT AVENUE CLIFTON, NJ 254 EDMUND AVE 01/22/25 25 1 P001 CK 165 04/25/25 25 2 P001 CK 169	44400 69200 07012 0 2 113600	0.00	1,446.98 1,446.98 1,446.98 1,446.98	1,504.92 1,661.68 0.00 0.00	0.00 6,060.56 6,060.56 4,613.58 3,166.60 3,265.66
				Per Diem Interest:	99.06	

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1305 38	MOORE, ROGER 400 PARK AVENUE PATERSON, NJ 256 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 01380 106100 07504 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest:	1,993.75 2,201.44 0.00 0.00 151.39	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
1305 39	BARRETO, CHARYTIN C. & FERNANDO, J.B. 258-260 EDMUND AVE PATERSON, NJ 258-260 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 150400 07502 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
1305 40	262-264 EDMUND AVE LLC 4-22 BRYANT PL FAIR LAWN, NJ 262-264 EDMUND AVE 02/04/25 25 1 P001 CK 3891292578 05/01/25 25 2 P001 CK 3897578652	56300 135200 07410 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
1305 41	SUAREZ, ELFI E & KARLA 266 EDMUND AVE PATERSON NJ 266-268 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 260100 07502 0 2 316400	0.00	4,030.15 4,030.14 4,030.15 4,030.14 Per Diem Interest:	4,191.51 4,628.14 0.00 0.00 386.72	0.00 16,879.94 16,879.94 12,849.79 8,819.65 9,206.37
1305 42	LUCIN, ANTE & WIFE 46 ROSSITER AVE PATERSON NJ 270 EDMUND AVE	44400 115900 07502 0 2 160300	0.00	2,041.83 2,041.82 Per Diem Interest:	2,123.57 2,344.79 1,052.26	2,122.53 8,552.01 10,674.54 11,726.80
1305 43	DIAZ, LEONARDO 27 PALMER ST PASSAIC, NJ 272-274 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 261100 07055 0 2 317400	0.00	4,042.89 4,042.88 4,042.89 4,042.88 Per Diem Interest:	4,204.76 4,642.76 0.00 0.00 388.13	0.00 16,933.29 16,933.29 12,890.40 8,847.52 9,235.65

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1306 1	139 RYERSON AVE LLC 139 RYERSON AVE PATERSON NJ 139 RYERSON AVE 02/19/25 25 1 P001 CR 3892314552	35500 156000 07502 0 2 191500 ONLINE PAYMENTS	0.00	2,439.24 2,439.23 2,439.24	2,536.90 2,801.16 21.95	0.00 10,216.53 10,216.53 7,777.29
				Per Diem Interest:	463.54	8,240.83
				Utility Principal Bal:	341.00	8,581.83
				Utility Delinquent Int/Pnlty:	18.12	8,599.95
1306 2	NUNEZ CINDY 135 RYERSON AVE PATERSON NJ 135-137 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 157400 07502 0 2 213700 ONLINE PAYMENTS	0.00	2,722.01 2,722.00 2,722.01 2,722.00	2,830.99 3,125.90 0.00 0.00	0.17- 11,400.90 11,400.73 8,678.72 5,956.72
				Per Diem Interest:	241.04	6,197.76
1306 3	JIMENEZ, ULISES & SECLIN, TRESA H/W 133 RYERSON AVE PATERSON NJ 131-133 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 217500 07502 0 2 273800 ONLINE PAYMENTS	0.00	3,487.53 3,487.53 3,487.53 3,487.53	3,627.17 4,005.00 0.00 0.00	0.00 14,607.23 14,607.23 11,119.70 7,632.17
				Per Diem Interest:	326.29	7,958.46
1306 4	LINCOLN MONA G 129 RYERSON AVE PATERSON NJ 129 RYERSON AVE 02/10/25 25 1 P001 CK 3891710449 05/09/25 25 2 P001 CK 3898187725 05/09/25 25 2 P001 CK 3898187725 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	44400 97900 07501 0 2 142300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,812.55 1,812.55 1,812.55 1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 0.00 0.00 0.00 0.00 0.00	0.00 7,591.71 7,591.71 5,779.16 3,966.61 2,154.06 3,966.61
				Per Diem Interest:	139.76	4,106.37
1306 5	AHMED, MOHHAMED D 127 RYERSON AVE, FL 2 PATERSON, NJ 125-127 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 165400 07502 0 2 221700 ONLINE PAYMENTS	0.00	2,823.91 2,823.90 2,823.91 2,823.90	2,936.97 3,242.92 0.00 0.00	0.00 11,827.70 11,827.70 9,003.79 6,179.89
				Per Diem Interest:	252.39	6,432.28
				Utility Principal Bal:	341.00	6,773.28
				Utility Delinquent Int/Pnlty:	18.12	6,791.40

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1306 6	HUSSAIN, MOHAMMED ALI 123 RYERSON AVENUE PATERSON, NJ 123 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 155800 07505 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
1306 7	CUEVAS, PEDRO 119-121 RYERSON AVE PATERSON, NJ 119-121 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 81400 07502 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53 Per Diem Interest:	1,744.70 1,926.44 0.00 0.00 124.73	0.00 7,026.20 7,026.20 5,348.67 3,671.14 3,795.87
1306 8	MD Z ISLAM 117-119 RYERSON AVENUE PATERSON, NJ 117-119 RYERSON AVE 02/07/25 25 1 P001 CK 04/28/25 25 2 P001 CK 3897192513 04/28/25 25 2 R001 CK 3897192513 Original Payment Date: 04/28/25 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	50300 00660 89700 07502 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,741.39 1,741.39 41.86 1,741.39 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 0.00 0.00 0.00 136.50	41.86- 7,469.00 7,427.14 5,643.89 3,902.50 5,643.89 5,602.03 3,860.64 3,997.14
1306 9	CHOWDHURY, AMINUL I & SAHANA A H/W 172 GORDON AVE TOTOWA, NJ 115 RYERSON AVE 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	44400 168000 07512 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44 Per Diem Interest:	2,813.77 3,106.88 0.00 0.00 239.20	0.00 11,331.54 11,331.54 8,626.09 5,920.65 6,159.85
1306 10	BEGUM, MAHFUJA 113 RYERSON AVE PATERSON, NJ 113 RYERSON AVE 01/21/25 25 1 P001 CK 3890286963 04/28/25 25 2 P001 CK 3897261580	44400 223000 07502 0 2 267400	0.00	3,406.01 3,406.01 3,406.01 3,406.01 Per Diem Interest: Utility Principal Bal:	3,542.38 3,911.39 0.00 0.00 317.22 136.50-	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99 7,634.49
1306 11	CHOWDHURY, HAPPY & NURUL H/W 111 RYERSON AVE PATERSON NJ 111 RYERSON AVE 02/07/25 25 1 P001 CK	44400 00660 83800 07502 0 2 128200	0.00	1,632.95 1,632.95 1,632.95	1,698.33 1,875.24 0.00	1,310.34- 6,839.47 5,529.13 3,896.18

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1306	11 05/07/25 25 2 P001 CK	CHOWDHURY,HAPPY & NURUL H/W	Continued	1,632.95	0.00	2,263.23
				Per Diem Interest:	119.77	2,383.00
				Utility Principal Bal:	269.25	2,652.25
				Utility Delinquent Int/Pnlty:	17.90	2,670.15
1306 12	KHAN FURKAN A & CHOWDHURY JEBA 107 109 RYERSON AVE PATERSON NJ 107-109 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 228000 07502 0 2 284300	0.00	3,621.28 3,621.27 3,621.28 3,621.27	3,766.26 4,158.60 0.00 0.00	0.00 15,167.41 15,167.41 11,546.13 7,924.86
				Per Diem Interest:	341.19	8,266.05
1306 13	AHMED,NAZIM & MAKSHUDA H/W 105 RYERSON AVE PATERSON NJ 105 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 163300 07502 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 0.00 0.00	0.00 11,080.80 11,080.80 8,435.22 5,789.64
				Per Diem Interest:	294.61	6,084.25
1306 14	KORCE, CIRIL & IRENA 101-103 RYERSON AVE PATERSON NJ 101-103 RYERSON AVE 02/03/25 25 1 P001 CK 3891135957 05/02/25 25 2 P001 CK 3897611103	56300 149700 07502 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 0.00 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25
				Per Diem Interest:	230.12	5,972.37
1306 15	SOFIA ROSE PROPERTIES LLC 20 ROSEMONT RD OAK RIDGE NJ 97-99 RYERSON AVE 03/21/25 25 1 P001 CK 3894391133 05/19/25 25 2 P001 CK 3898734707	56300 263400 07438 0 2 319700	0.00	4,072.18 4,072.18 4,072.18 4,072.18	4,235.23 4,676.41 80.97 29.15	0.00 17,056.00 17,056.00 12,983.82 8,911.64
				Per Diem Interest:	391.39	9,303.03
1306 16	VARGAS, JAIRO A. 95 RYERSON AVENUE PATERSON, NEW JERSEY 95 RYERSON AVE 03/07/25 25 1 P001 CK 3893403366 03/07/25 25 2 P001 CK 3893403366 04/01/25 25 2 P001 CK 3895197391 04/28/25 25 2 P001 CR 3897192558	44400 70200 07502 0 2 114600	0.00	1,459.72 1,459.72 1,459.72 0.60 500.00 450.00	1,518.16 1,676.31 11.68 0.00 0.00 0.00	0.00 6,113.91 6,113.91 4,654.19 4,653.59 4,153.59 3,703.59
				Per Diem Interest:	223.39	3,926.98

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1306 17	SNU PROPERTIES 109 LLC 155 UNION AVE PATERSON NJ 91-93 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 96200 07502 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18 4,584.68 4,594.22
1306 18	AHMED JUBER 89 RYERSON AVE PATERSON NJ 89 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 158700 07502 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 0.00 0.00	0.00 10,835.39 10,835.39 8,248.40 5,661.41 5,887.42
1306 19	OVALLES, RAMON D. ET.AL. 85-87 RYERSON AVENUE PATERSON, NJ 85-87 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 130400 07505 0 2 181000	0.00	2,305.49 2,305.49 2,305.49 2,305.49	2,397.80 2,647.57 0.00 0.00	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
1306 20	CONTRERAS MARIA 83 RYERSON AVE PATERSON NJ 83 RYERSON AVE 02/07/25 25 1 P001 CK 04/24/25 25 2 P001 CK 6997890	31700 73800 07502 0 2 105500	0.00	1,343.81 1,343.81 1,343.81 1,343.81	1,397.61 1,543.20 0.00 0.00	0.00 5,628.43 5,628.43 4,284.62 2,940.81 3,030.93
1306 21	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	50300 164200 07502 0 4A 214500	0.00	2,732.20 2,732.19	2,841.59 3,137.60	13,790.21 11,443.58 25,233.79 28,796.23 28,942.79 28,950.57
1306 21 B01-	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	0 0 07502 0 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	168.49 0.00 168.49 324.68

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1306 21 B02-	NOESI, KRANKLIN 295 UNION AVE PATERSON NJ 295 UNION AVE	00660 07502	0 0 0 0.00	*Lien**Lien* 0.00 0.00	0.00 0.00	451.72 0.00 451.72 963.07
				Per Diem Interest:	511.35	
1306 22	SUB REALTY LLC 335C MAIN ST HACKENSACK NJ 291-293 UNION AVE 02/03/25 25 1 P001 CK 3891147055 04/07/25 25 2 P001 CK 3895640292	73300 131100 07601 0 4A 204400	0 0.00	2,603.55 2,603.54 2,603.55 2,603.54	2,707.79 2,989.86 0.00 0.00	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50
				Per Diem Interest:	227.85	
1306 23	SIDDIQUE, MOHAMMED A & REZIA S. 289 UNION AVE PATERSON, NJ 289-291 UNION AVE 03/19/25 25 1 P001 CK 3894207945 03/26/25 25 2 P001 CK 3894692447	35500 136200 07502 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03	2,274.60 2,511.54 32.49 0.00	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61
				Per Diem Interest:	181.47	
1306 24	MAIAH, MOHAMMED A. 285-287 UNION AVENUE PATERSON, NJ 285-287 UNION AVE 03/06/25 25 1 P001 CK 3893322788 05/07/25 25 2 P001 CK	48500 128600 07502 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81	2,346.13 2,590.53 39.48 0.00	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79 5,395.04 5,412.94
				Per Diem Interest:	189.13	
				Utility Principal Bal:	269.25	
				Utility Delinquent Int/Pnlty:	17.90	
1306 25	LANDAURE, MARINA 387 MIDDLESEX AVENUE METUCHEN, NJ 283 UNION AVE 02/03/25 25 1 P001 CK 3891157601 04/28/25 25 2 P001 CK 3897254161	30200 211500 08840 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65	3,201.92 3,535.47 0.00 0.00	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
				Per Diem Interest:	280.76	
1306 26	IPLI, ILHAN & GUNGOR H/W 2017 AVENUE T BROOKLYN NY 281 UNION AVE 02/10/25 25 1 P001 CK 3891675664 05/19/25 25 2 P001 CK 3898759191	71900 182900 11229 0 4A 254800	0.00	3,245.52 3,245.51 3,245.52 3,245.51	3,375.47 3,727.08 0.00 21.71	0.00 13,593.58 13,593.58 10,348.06 7,102.55 7,401.89
				Per Diem Interest:	299.34	

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1306 27	HUSSAIN,MUZAMMEL & BEGUM,KARIMA 226 PREAKNESS AVE PATERSON,NJ 226 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 32000 00660 73600 07502 0 2 105600	0.00	1,345.08 1,345.08 1,345.08 1,345.08	1,398.94 1,544.66 0.00 0.00	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,033.84 3,213.34 3,222.88
				Per Diem Interest:	90.24	3,033.84
				Utility Principal Bal:	179.50	3,213.34
				Utility Delinquent Int/Pnlty:	9.54	3,222.88
1306 28	LO RUSSO, ALEXANDER & OLHA H/W 60 COLUMBUS AVE TOTOWA, NJ 228-230 PREAKNESS AVE 03/03/25 25 1 P001 CK 3893076112 06/27/25 25 1 P001 CK 3901041025 07/01/25 25 1 P001 CK 3901302669 06/27/25 25 2 P001 CK 3901041025 07/01/25 25 2 P001 CK 3901302669	56300 308700 07512 0 4A 365000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	4,649.19 4,649.19 0.00 0.00 0.00 0.00 0.00	4,835.34 5,339.03 74.39 265.00 9.30 130.18 9.30	6,722.20 19,472.75 26,194.95 26,194.95 26,194.95 26,194.95 26,194.95 28,146.52
				Per Diem Interest:	1,951.57	28,146.52
1306 29	HASSAN,MOHAMED & CHOWDHURY S. H/W 260 KIPP AVE UNIT A ELMWOOD PARK, NJ 232-PT 234 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 3898130979 05/09/25 25 2 P001 CK 3898130979 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	48100 260400 07407 0 2 308500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,929.52 3,929.52 3,929.52 3,929.52 3,929.52 3,929.52	4,086.86 4,512.58 0.00 0.00 0.00 0.00	0.00 16,458.48 16,458.48 12,528.96 8,599.44 4,669.92 8,599.44
				Per Diem Interest:	375.51	8,974.95
1306 30	HASSAN, MOHAMED Q. & CHOWDHURY, S.S 260 KIPP AVENUE UNIT A ELMWOOD PARK, NJ PTS 234-238 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 275600 07407 0 2 323700	0.00	4,123.13 4,123.13 4,123.13 4,123.13	4,288.22 4,734.92 0.00 0.00	0.00 17,269.40 17,269.40 13,146.27 9,023.14 9,420.21
				Per Diem Interest:	397.07	9,420.21
1306 31	UDDIN,MOHAMMAD K & BEGUM,AFIA ETAL 240 PREAKNESS AVE PATERSON,NJ PTS 238-240 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 342700 07502 0 2 390800	0.00	4,977.82 4,977.81 4,977.82 4,977.81	5,177.13 5,716.42 0.00 0.00	0.00 20,849.18 20,849.18 15,871.36 10,893.55 11,385.80 11,726.80 11,728.40
				Per Diem Interest:	492.25	11,385.80
				Utility Principal Bal:	341.00	11,726.80
				Utility Delinquent Int/Pnlty:	1.60	11,728.40

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1306 32	CHOWDHURY,AMINUL I & SAHANA H/W 172 GORDON AVE TOTOWA,NJ PT 242-244 PREAKNESS AVE 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	50600 275300 07512 0 2 325900	0.00	4,151.16 4,151.15 4,151.16 4,151.15	4,317.36 4,767.10 0.00 0.00	0.00 17,386.77 17,386.77 13,235.61 9,084.46 9,484.65
				Per Diem Interest:	400.19	
1306 33	AHMED SABINA 246 PREAKNESS AVE PATERSON NJ 246 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 139200 00660 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
				Per Diem Interest:	191.96	
1306 34	SAHID, ABU 248-250 PREAKNESS AVE PATERSON NJ 248-250 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 155000 00660 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65 8,007.21 8,750.60
				Per Diem Interest:	229.55	
				Utility Principal Bal:	2,046.56	
				Utility Delinquent Int/Pnlty:	743.39	
1306 35	ISLAM, AMINUL 252-254 PREAKNESS AVENUE PATERSON, NJ 252-254 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 174400 00660 0 2 219900	0.00	2,800.98 2,800.98 2,800.98 2,800.98	2,913.12 3,216.59 0.00 0.00	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
				Per Diem Interest:	249.84	
1306 36	RAHMAN,SHAHJANUR & MIZANUR 254 PREAKNESS AVE PATERSON NJ 254-256 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 215565 00660 0 2 257165	0.00	3,275.64 3,275.64 3,275.64 3,275.64	3,406.80 3,761.67 0.00 0.00	0.00 13,719.75 13,719.75 10,444.11 7,168.47 7,471.17
				Per Diem Interest:	302.70	
1306 37	ALI,SUFIA & MD A. 256-258 PREAKNESS AVE 2FL PATERSON,NJ 256-258 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 177100 00660 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80	2,917.10 3,220.97 0.00 0.00	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33 6,170.52
				Per Diem Interest:	250.26	
				Utility Principal Bal:	217.81-	

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1306 38	RODRIGUEA, PURA 262 PREAKNESS AVENUE PATERSON, NJ 260-262 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 181600 07502 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
1306 39	MURRAY, DIETRICH 264 PREAKNESS AVENUE PATERSON, NJ 264 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 163000 07502 0 2 202900	*Lien**Lien* 0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 256.01	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,911.85
1306 40	LUQUE, EMILIO & DENISSE H/W 266-268 PREAKNESS AVE PATERSON, NJ 266-268 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 203000 07502 0 2 248300	0.00	3,162.73 3,162.72 3,162.73 3,162.72 Per Diem Interest:	3,289.35 3,632.01 0.00 0.00 290.12	0.00 13,246.81 13,246.81 10,084.08 6,921.36 7,211.48
1306 41	ANGEL, MIGUEL & VAZQUEZ, NINFA D 268-270 PREAKNESS AVE PATERSON, NJ 268-270 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 180000 07502 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76 Per Diem Interest:	2,984.66 3,295.58 0.00 0.00 257.50	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74
1306 42	HAQUE, AHSAN 272-274 PREAKNESS AVE PATERSON NJ 272-274 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 127700 07502 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
1306 43	ISLAM TANIM 276 278 PREAKNESS AVE PATERSON NJ 276-278 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 07502 98000 2 148600	0.00	1,892.80 1,892.79 1,892.80 1,892.79 Per Diem Interest:	1,968.58 2,173.64 0.00 0.00 148.70	0.00 7,927.81 7,927.81 6,035.01 4,142.22 4,290.92

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1306 44	UDDIN, LUTFUR P.O. BOX 1515 MONTCLAIR, NJ 280 PREAKNESS AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001470525	32000 194100 07042 0 2 226100 WIRE LERE	*Lien**Lien* 0.00	2,879.95 2,879.95 2,879.95 2,879.95 Per Diem Interest:	2,995.26 3,307.28 0.00 0.00 320.71	0.00 12,062.44 12,062.44 9,182.49 6,302.54 6,623.25
1307 1	ALI, SUNAR & BEGUM, SUFIA & UDDIN, MD 237 PATERSON AVE PATERSON, NJ 235-239 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 158700 07502 0 2 209300 WIRE LERE	0.00	2,665.96 2,665.96 2,665.96 2,665.96 Per Diem Interest:	2,772.70 3,061.54 0.00 0.00 234.81	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05
1307 2	MAIAH, RAZA 231-233 PATERSON AVE PATERSON NJ 231-233 PATERSON AVE 04/11/25 25 1 P001 CK 123 06/13/25 25 2 P001 CK 124	50300 100000 07502 0 2 150300 WIRE LERE	0.00	1,914.45 1,914.45 1,914.45 1,914.45 Per Diem Interest:	1,991.10 2,198.51 37.84 22.70 151.12	0.00 8,018.51 8,018.51 6,104.06 4,189.61 4,340.73
1307 3	CHOWDHURY ABU I & KASHEM ABUL 227-229 PATERSON AVE PATERSON NJ 227-229 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 163700 07502 0 2 214000 WIRE LERE	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
1307 4	MEDINAS SUNRISE PROPERTIES LLC 144 WOODLAWN AVE MONTCLAIR NJ 225-227 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 126100 07043 0 2 170500 WIRE LERE	*Lien**Lien* 0.00	2,171.75 2,171.74 2,171.75 2,171.74 Per Diem Interest:	2,258.70 2,493.99 0.00 0.00 241.84	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,994.53
1307 5	ALVAREZ, ROBERTO 223 PATERSON AVE PATERSON NJ 223 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 73400 07502 0 2 117800 WIRE LERE	0.00	1,500.48 1,500.48 1,500.48 1,500.48 Per Diem Interest:	1,560.56 1,723.11 0.00 0.00 105.01	0.00 6,284.63 6,284.63 4,784.15 3,283.67 3,388.68

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1307 6	MASUD JOHERUL 221 PATERSON AVE PATERSON NJ 221 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 104900 07502 0 2 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71	1,977.85 2,183.89 0.00 0.00	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,311.43
				Per Diem Interest:	149.69	
1307 7	CARBONELLA, ANTHONY & ANNE H/W ETAL 217 PATERSON AVENUE PATERSON NJ 217-219 PATERSON AVE 01/09/25 25 1 P001 CK 0964 04/09/25 25 2 P001 CK 1196 04/09/25 25 2 R001 CK Original Payment Date: 04/09/25 04/09/25 25 2 P001 CK 1196	56300 288900 07502 0 2 345200	0.00	4,396.99 4,396.98 4,396.99 4,396.98 4,396.98 4,396.98	4,573.04 5,049.41 0.00 0.00 0.00 0.00	0.03- 18,416.42 18,416.39 14,019.40 9,622.42 14,019.40 9,622.42 10,049.99
				Per Diem Interest:	427.57	
1307 8	CHOWDHURY MOURY 4 MOUNTAINWOOD CT TOTOWA NJ 213-215 PATERSON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56300 248900 00597 0 07512 0 2 305200	0.00	3,887.49 3,887.48 3,887.49 3,887.48	4,043.14 4,464.31 0.00 0.00	0.00 16,282.42 16,282.42 12,394.93 8,507.45 8,878.28
				Per Diem Interest:	370.83	
1307 9	PAUL, NRIPENDRO K & DEV, SHIKA R 209-211 PATERSON AVE PATERSON, NJ 209-211 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 132100 00660 0 07502 0 2 188400	0.00	2,399.75 2,399.74 2,399.75 2,399.74	2,495.83 2,755.82 0.00 0.00	0.00 10,051.14 10,051.14 7,651.39 5,251.65 5,456.81
				Per Diem Interest:	205.16	
1307 10	ALI, MD I & KAWSER, PARVIN 15-17 JAMES STREET PATERSON NJ 15-17 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 189300 00660 0 07502 0 2 245600	0.00	3,128.33 3,128.33 3,128.33 3,128.33	3,253.59 3,592.51 0.00 0.00	0.00 13,102.76 13,102.76 9,974.43 6,846.10 7,132.39
				Per Diem Interest:	286.29	
1307 11	DEB, ASHOK R. & SHOPNA H/W 11-13 JAMES STREET PATERSON NJ 11-13 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 133900 00660 0 07502 0 2 178900	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
				Per Diem Interest:	191.68	

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1307 12	MRJEE LLC 5-9 JAMES ST PATERSON,NJ 5-9 JAMES ST 04/24/25 25 1 P001 CK 3897060555	70000 370000 07502 0 4A 440000 ONLINE PAYMENTS	0.00	5,604.50 5,604.50 5,604.50 Per Diem Interest: Utility Principal Bal:	5,828.90 6,436.10 198.01 1,194.27 0.48-	0.00 23,474.00 23,474.00 17,869.50 19,063.77 19,063.29
1307 13	SAENZ, JOSE LUIS 1 JAMES STREET PATERSON NJ 1-5 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 243200 07502 0 2 286300	0.00	3,646.75 3,646.75 3,646.75 3,646.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,792.76 4,187.85 0.00 0.00 344.02 242.50 12.88	0.00 15,274.11 15,274.11 11,627.36 7,980.61 8,324.63 8,567.13 8,580.01
1307 14	SALAM, MOHAMMED ABDUS 222 EDMUND AVENUE PATERSON, NJ 110-112 RYERSON AVE 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886774490 02/03/25 25 1 P001 CK 3891132414 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897184133	60300 107600 07502 0 2 167900 Value: 15,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 15,000- ONLINE PAYMENTS	0.00	2,329.69 2,329.69 191.07- 764.25 1,374.37 191.06- 2,138.63 Per Diem Interest:	2,224.26 2,455.96 0.00 0.00 0.00 0.00 0.00 160.34	0.00 9,339.60 9,339.60 9,148.53 8,384.28 7,009.91 6,818.85 4,680.22 4,840.56
1307 15	PEREZ, MANUEL 114 RYERSON AVE #116 PATERSON NJ 114-116 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 230500 07502 0 2 290800	0.00	3,704.07 3,704.06 3,704.07 3,704.06 Per Diem Interest:	3,852.38 4,253.67 0.00 0.00 350.40	0.00 15,514.18 15,514.18 11,810.11 8,106.05 8,456.45
1307 16	ISLAM,MD ZOHURUL 118-120 RYERSON AVE PATERSON,NJ 118-120 RYERSON AVE 12/09/24 25 1 P001 CK 3887794850 05/05/25 25 2 P001 CK 3897735497	60300 107900 07502 0 2 168200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 176.50	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
1307 17	BASTARDO,THOMAS 122-124 RYERSON AVE PATERSON NJ 122-124 RYERSON AVE 02/07/25 25 1 P001 CK	60300 140100 07502 0 2 200400	*Lien**Lien* 0.00	2,552.60 2,552.59 2,552.60	2,654.80 2,931.35 0.00	0.00 10,691.34 10,691.34 8,138.74

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1307	17 05/07/25 25 2 P001 CK	BASTARDO, THOMAS	Continued	2,552.59 Per Diem Interest:	0.00 284.25	5,586.15 5,870.40
1307 18	BHATTACHARJEE, DEBANANDA & BINAPANI 126-128 RYERSON AVENUE PATERSON, NJ 126-128 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 108800 07502 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
1307 19	ROUF, ABDUR & HASNA H/W 130-132 RYERSON AVENUE PATERSON, NJ 130-132 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 206700 07522 0 2 267000	0.00	3,400.92 3,400.91 3,400.92 3,400.91 Per Diem Interest:	3,537.08 3,905.54 0.00 0.00 316.64	0.00 14,244.45 14,244.45 10,843.53 7,442.62 7,759.26
1307 20	KHAN, ABDUL LATIF 134 RYERSON AVENUE PATERSON, NJ 134-136 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 154600 07502 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
1307 21	KHAN ABDUL L & AYSHA 136 138 RYERSON AVE 2ND FL PATERSON NJ 136-138 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 215600 07502 0 2 265100	0.00	3,376.72 3,376.71 3,376.72 3,376.71 Per Diem Interest:	3,511.91 3,877.75 0.00 0.00 313.95	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,703.61
1307 22	KHAN TANVIR Z & BEGUM FERDOUSI ETAL 140 RYERSON AVE PATERSON NJ 140 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 00660 114600 07502 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
1307 23	POINDEXTER, JOHN H. & GREWAL, R. P.O. BOX 829 PATERSON NJ 312 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 74000 07543 0 2 116200	0.00	1,480.10 1,480.10 1,480.10 1,480.10	1,539.36 1,699.71 0.00 0.00	889.66- 6,199.27 5,309.61 3,829.51 2,349.41

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1307	23	POINDEXTER, JOHN H. & GREWAL, R.	Continued			
				Per Diem Interest:	102.74	2,452.15
1308 1	UCEDA, GLORIA 94 RYERSON AVE PATERSON NJ 94-96 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 191600 07502 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92	3,188.67 3,520.84 0.00 0.00	0.00 12,841.35 12,841.35 9,775.43 6,709.51 6,988.85
				Per Diem Interest:	279.34	
1308 2	NESSA, SAYEDA 10 JAMES STREET PATERSON NJ 10 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34700 00660 92900 07522 0 2 127600	0.00	1,625.31 1,625.30 1,625.31 1,625.30	1,690.38 1,866.47 0.00 0.00	0.00 6,807.46 6,807.46 5,182.15 3,556.85 3,737.84
				Per Diem Interest:	180.99	
1308 3	AHMED, SHUZUN & KHANAM, HASNA 12 JAMES STREET PATERSON, NJ 12 JAMES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34600 102700 07502 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86	1,818.88 2,008.36 0.00 0.00	536.22- 7,324.96 6,788.74 5,039.88 3,291.02 3,423.70
				Per Diem Interest:	132.68	
1308 4	MSR REALTY HOLDINGS LLC 11 ABERDEEN CT HALEDON NJ 195 PATERSON AVE 12/06/24 25 1 P001 CK 1011 12/06/24 25 1 P001 CS	37300 68500 07508 0 2 105800	0.00	1,347.63 1,347.63 1,294.21 53.42	1,401.59 1,547.58 0.00 0.00	0.00 5,644.43 5,644.43 4,350.22 4,296.80 4,512.14
				Per Diem Interest:	215.34	
1308 5	SHAHIDUZZAMAN, MOHAMMED 193 PATERSON AVE 1ST FL PATERSON, NJ 193 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 00660 181300 07502 0 2 222700	0.00	2,836.65 2,836.64 2,836.65 2,836.64	2,950.22 3,257.54 0.00 0.00	0.00 11,881.05 11,881.05 9,044.40 6,207.76 6,461.57
				Per Diem Interest:	253.81	
1308 6	CHOWDHURY, GOLAM M. & SULTANA, SYEDA 191 PATERSON AVE PATERSON, NJ 191 PATERSON AVE 02/24/25 25 1 P001 CK 3892499056 04/29/25 25 2 P001 CK 3897311947	46000 114400 07502 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 13.92 0.00	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
				Per Diem Interest:	165.44	

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1308 7.01	ROHIM, JOYED 243 ROSSITER AVE PATERSON, NJ 189 PATERSON AVE 01/31/25 25 1 P001 CK 1304 05/02/25 25 2 P001 CK 1312	29550 210900 07502 0 2 240450	0.00	3,062.74 3,062.73 3,062.74 3,062.73 Per Diem Interest:	3,185.36 3,517.18 0.00 0.00 278.99	0.00 12,828.01 12,828.01 9,765.27 6,702.54 6,981.53
1308 7.02	ROHIM, JOYED 243 ROSSITER AVE PATERSON, NJ 187 PATERSON AVE 01/31/25 25 1 P001 CK 1304 05/02/25 25 2 P001 CK 1312	29550 0 07502 0 1 29550	0.00	376.40 376.39 376.40 376.39 Per Diem Interest:	391.46 432.24 0.00 0.00 18.63	0.00 1,576.49 1,576.49 1,200.09 823.70 842.33
1308 8	NATH,NRIPENDRA K & DEVI,LUCKY R 185 PATERSON AVE PATERSON,NJ 185 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 134700 07502 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 0.00 194.23	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,231.24
1308 9	ALY MASHUDA 183 PATERSON AVE PATERSON NJ 183 PATERSON AVE 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898258013 05/12/25 25 1 P001 CK 3898258013 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898258013 05/12/25 25 2 P001 CK 3898258013 05/12/25 25 3 P001 CK 3898258013	46300 136000 07502 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 2,322.05 2,322.05 2,322.05 2,322.05 2,322.05 12.77 Per Diem Interest:	2,415.02 2,666.59 75.18 75.18 75.18 12.77 0.00 12.77 0.00 195.55	0.00 9,725.71 9,725.71 12,047.76 9,725.71 7,403.66 9,725.71 7,403.66 5,081.61 5,068.84 5,264.39
1308 10	FRANCISCO, CARLOS A 179-181 PATERSON AVE PATERSON NJ 179-181 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 168600 07502 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	988.42- 11,998.42 11,010.00 8,145.33 5,280.67 5,537.60

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1308 11	RAHMAN,AZIZUR 374 N 8TH ST PROSPECT PARK,NJ 177 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32600 00660 209600 07508 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02 Per Diem Interest:	3,208.54 3,542.78 0.00 0.00 281.47	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
1308 12	THE UNION AVENUE, LLC 78 RYERSON AVENUE PATERSON, NJ 311-313 UNION AVE 04/03/25 25 1 P001 CK 4448	30200 158900 07502 0 4A 189100	0.00	2,408.67 2,408.66 2,364.56 Per Diem Interest:	2,505.10 2,766.06 44.11 462.03	0.00 10,088.49 10,088.49 7,723.93 8,185.96
1308 13	THE UNION AVENUE, LLC 78 RYERSON AVENUE PATERSON, NJ 78-82 RYERSON AVE 04/03/25 25 1 P001 CK 4447	257300 475900 07502 0 4A 733200	0.00	9,339.14 9,339.13 9,100.97 Per Diem Interest:	9,713.07 10,724.88 238.17 2,086.39	0.00 39,116.22 39,116.22 30,015.25 32,101.64
1308 14	THE UNION AVENUE, LLC 78 RYERSON AVENUE PATERSON, NJ 84 RYERSON AVE 04/03/25 25 1 P001 CK 4449	36100 91000 07502 0 2 127100	0.00	1,618.94 1,618.94 1,596.94 Per Diem Interest:	1,683.76 1,859.15 22.00 276.93	0.00 6,780.79 6,780.79 5,183.85 5,460.78
1308 15	M & R WEALTH MANAGEMENT LLC 591 BROADWAY WESTWOOD, NJ 86-88 RYERSON AVE 02/10/25 25 1 P001 CK 3891793310 05/16/25 25 2 P001 CK 3898637227	57700 126100 07675 0 2 183800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 0.00 11.31 198.63	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
1308 16	LUNA,NELSON 90-92 RYERSON AVENUE PATERSON,NJ 90-92 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 214200 07502 0 2 271900	0.00	3,463.33 3,463.33 3,463.33 3,463.33 Per Diem Interest:	3,601.99 3,977.22 0.00 0.00 323.60	0.00 14,505.87 14,505.87 11,042.54 7,579.21 7,902.81
1309 1	PATERSON PETRO HOLDINGS,LLC 295 GARFIELD AVE MINEOLA NY 66-70 RYERSON AVE	185400 74600 11501 0 4A 260000	*Lien**Lien* 0.00	3,311.75 3,311.75 Per Diem Interest:	3,444.35 3,803.15 4,011.71	13,247.00 13,871.00 27,118.00 31,129.71

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1309 2	RANI PARTNERS LLC P.O. BOX 4496 WAYNE, NJ 310 UNION AVE 01/24/25 25 1 P001 CK 1241 04/30/25 25 1 P001 CK 1244 04/30/25 25 2 P001 CK 1244	30700 140100 07474 0 2 170800	0.00	2,175.57 2,175.56 2,175.27 0.30 2,175.56 Per Diem Interest:	2,262.68 2,498.37 0.00 0.01 0.00 180.19	0.00 9,112.18 9,112.18 6,936.91 6,936.61 4,761.05 4,941.24
1309 3	BJL HOLDINGS LLC 312 UNION AVENUE PATERSON, NJ 312 UNION AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	42200 237700 00597 0 07502 0 4A 279900	0.00	3,565.23 3,565.23 3,565.23 3,565.23 Per Diem Interest:	3,707.97 4,094.24 0.00 0.00 334.94	0.00 14,932.67 14,932.67 11,367.44 7,802.21 8,137.15
1309 4	314-318 UNION AVENUE, LLC 39 ANDERSON AVENUE CEDAR GROVE NJ 314-318 UNION AVE 02/28/25 25 1 P001 CK 0000008298 05/19/25 25 1 P001 CK 0000008309 05/19/25 25 2 P001 CK 0000008309	60700 290400 07009 0 4A 351100	0.00	4,472.14 4,472.14 4,452.12 20.02 4,451.48 Per Diem Interest:	4,651.20 5,135.71 20.02 0.64 0.00 437.79	0.00 18,731.19 18,731.19 14,279.07 14,259.05 9,807.57 10,245.36
1309 5	MAIA AZMOL 163 PATERSON AVE PATERSON NJ 163 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 156200 00660 0 07502 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
1309 6	LUCERO MELCHOR 161 PATERSON AVE PATERSON NJ 161 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 68800 00660 0 07505 0 2 114700	0.00	1,461.00 1,460.99 1,461.00 1,460.99 Per Diem Interest:	1,519.49 1,677.77 0.00 0.00 100.61	0.00 6,119.25 6,119.25 4,658.25 3,197.26 3,297.87
1309 7	UKU, LAWRENCE M. & FAITH M. 157 PATERSON AVE PATERSON, NJ 155-159 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63900 165400 00660 0 07502 0 2 229300	0.00	2,920.71 2,920.71 2,920.71 2,920.71 Per Diem Interest:	3,037.65 3,354.09 0.00 0.00 263.17	0.00 12,233.16 12,233.16 9,312.45 6,391.74 6,654.91

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1309 8	BASID, ABDUL & PORTINGA 153 PATERSON AVE PATERSON NJ 153-155 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 01589 162000 07502 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92 Per Diem Interest:	2,840.27 3,136.13 0.00 0.00 242.04	2,566.37- 11,438.24 8,871.87 6,140.95 3,410.03 3,652.07
1309 9	VARGAS, JULISSA 151 PATERSON AVE PATERSON NJ 151 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 161800 07502 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
1309 10	LIZA, JOSE A JR. 339 BULLARD AVE PARAMUS, NJ 147-149 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 217600 07652 0 2 276100	*Lien**Lien* 0.00	3,516.83 3,516.82 3,516.83 3,516.82 Per Diem Interest:	3,657.64 4,038.65 0.00 0.00 387.57	0.00 14,729.94 14,729.94 11,213.11 7,696.29 8,083.86
1309 11	KHAN, SHAHIDUL H. & NOVERA, S. 140 MINNISINK ROAD TOTOWA, NJ 145 PATERSON AVE 02/10/25 25 1 P001 CK 3891713650 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898236461 05/12/25 25 2 P001 CK 3898236461 05/12/25 25 3 P001 CK 3898236461	46000 119500 07512 0 2 165500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,108.06 2,108.06 2,108.06 2,108.06 2,108.06 2,108.06 7.01 Per Diem Interest:	2,192.46 2,420.85 0.00 7.01 0.00 7.01 0.00 172.16	0.00 8,829.43 8,829.43 6,721.37 8,829.43 6,721.37 4,613.31 4,606.30 4,778.46
1309 12	SYLEJMANOVSKI, NAZIM & NEVZER H/W 83 KIWANIS DR WAYNE NJ 141-143 PATERSON AVE	59600 161500 07470 0 2 221100	0.00	2,816.27 2,816.26 Per Diem Interest:	2,929.02 3,234.14 976.36	0.00 11,795.69 11,795.69 12,772.05
1309 13	AHMED, HUSSAIN & BEGUM, MOMOTAJ 139 PATERSON AVE PATERSON, NJ 139 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 0 07502 0 1 46000	0.00	585.93 585.92 585.93 585.92 Per Diem Interest:	609.39 672.86 0.00 0.00 29.00	0.00 2,454.10 2,454.10 1,868.17 1,282.25 1,311.25

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1309 14	AHMED, HUSSAIN & BEGUM, MOMOTAJ 139 PATERSON AVE PATERSON, NJ 137 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 00660 150900 07502 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
1309 15	AHMED, KAMRAN 34 DUFFUS AVENUE TOTOWA, NJ 135 PATERSON AVE 04/10/25 25 1 P001 CK 905	46100 128200 07512 0 2 174300	0.00	2,220.15 2,220.15 518.32 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,309.04 2,549.57 64.38 733.78 511.50 34.00	0.00 9,298.91 9,298.91 8,780.59 9,514.37 10,025.87 10,059.87
1309 16	REED, FRANCINE 133 PATERSON AVE PATERSON, NJ 133 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 115500 07502 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11 Per Diem Interest:	2,139.47 2,362.34 0.00 0.00 167.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81
1309 17	CHOWDURY MOHAMMED O 131 PATERSON AVE PATERSON NJ 131 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 226800 07502 0 2 272800	0.00	3,474.79 3,474.79 3,474.79 3,474.79 Per Diem Interest:	3,613.92 3,990.38 0.00 0.00 324.88	3,450.36- 14,553.88 11,103.52 7,628.73 4,153.94 4,478.82
1309 18	RAZZAK MOHAMMAD & FERDOUS ARA 66 BOYLE AVE TOTOWA, NJ 129-131 PATERSON AVE 02/05/25 25 1 P001 CS 04/29/25 25 2 P001 CS	46100 243300 07512 0 2 289400	0.00	3,686.24 3,686.23 3,686.24 3,686.23 Per Diem Interest:	3,833.83 4,233.19 0.00 0.00 348.42	0.00 15,439.49 15,439.49 11,753.25 8,067.02 8,415.44
1309 19	TORRES, FRANKLYN 127 PATERSON AVENUE PATERSON NJ 125-127 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63600 00660 201600 07502 0 2 265200	0.00	3,377.99 3,377.98 3,377.99 3,377.98 Per Diem Interest:	3,513.24 3,879.21 0.00 0.00 314.10	0.00 14,148.42 14,148.42 10,770.43 7,392.45 7,706.55

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1309 20	GONZALEZ, RAMON & CARMEN M 123 PATERSON AVE PATERSON NJ 123 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 82900 07505 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41 Per Diem Interest:	1,710.25 1,888.41 0.00 0.00 121.04	561.26- 6,887.49 6,326.23 4,681.81 3,037.40 3,158.44
1309 21	BILLAH MD MASUD & BILLAH MD MASUM 121 PATERSON AVE PATERSON NJ 121 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 01380 264400 07502 0 2 310700	0.00	3,957.55 3,957.54 3,957.55 3,957.54 Per Diem Interest:	4,116.00 4,544.76 0.00 0.00 378.63	0.00 16,575.85 16,575.85 12,618.30 8,660.76 9,039.39
1309 22	LUNA, YUDERKY 119 PATERSON AVE PATERSON NJ 119 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 00660 97900 07522 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75 Per Diem Interest:	1,910.29 2,109.28 0.00 0.00 142.46	0.00 7,693.07 7,693.07 5,856.32 4,019.57 4,162.03
1309 23	HUSSAIN MOHAMMED N & RAHMAN TASMIAH 117 PATERSON AVE PATERSON NJ 117 PATERSON AVE 03/04/25 25 1 P001 CK 5009789021 05/22/25 25 2 J163 05/22/25 25 2 P001 CK 5009921386 05/22/25 25 3 P001 CK 5009921386	46300 01380 155600 07522 0 2 201900	0.00 PD BY LOANCARE 02/8/25 HOMESTEAD 2021	2,571.71 2,571.70 2,571.71 191.17- 2,380.53 191.17 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 0.00 0.00 272.14	0.00 10,771.37 10,771.37 8,199.66 8,008.49 5,627.96 5,436.79 5,708.93
1309 24	AHMED, SHUMEL & HUSSAIN, KHAVIR 115 PATERSON AVE PATERSON, NJ 115 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 147100 07502 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 212.24	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26
				Utility Principal Bal:	341.00	5,944.26
				Utility Delinquent Int/Pnlty:	1.60	5,945.86
1309 25	MENA CARLOS J 111 113 PATERSON AVE PATERSON NJ 113 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 0 07052 0 1 45900	0.00	584.66 584.65 584.66 584.65	608.06 671.40 0.00 0.00	0.00 2,448.77 2,448.77 1,864.11 1,279.46

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1309	25	MENA CARLOS J	Continued			
			Per Diem Interest:		28.93	1,308.39
1309 26	MENA, CARLOS J & MENDEZ-ABREU, K.M 111 PATERSON AVE PATERSON, NJ 111 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37300 181300 07502 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
			Per Diem Interest:		247.99	
1309 27	UDDIN, MAZIR & AYSHA & BEGUM, LOVELY 109 PATERSON AVE PATERSON NJ 109 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33100 00660 260100 07502 0 2 293200	0.00	3,734.64 3,734.63 3,734.64 3,734.63	3,884.17 4,288.78 0.00 0.00	0.00 15,642.22 15,642.22 11,907.58 8,172.95 8,526.76 11,247.49 11,963.25
			Per Diem Interest:		353.81	
			Utility Principal Bal:		2,720.73	
			Utility Delinquent Int/Pnlty:		715.76	
1309 28	DICRISTOFARO, LOUISIII & CHRISTOPHER 69 WENDT LANE WAYNE, NJ 315-317 TOTOWA AVE 02/05/25 25 1 P001 CK 210 05/07/25 25 2 P001 CK 225	62100 182700 07470 0 4A 244800	0.00	3,118.14 3,118.14 3,118.14 3,118.14	3,242.99 3,580.81 0.00 0.00	0.00 13,060.08 13,060.08 9,941.94 6,823.80 7,108.95
			Per Diem Interest:		285.15	
1309 29	DICRISTOFARO, L III & CHRISTOPHER, L 69 WENDT LANE WAYNE, NJ 309-313 TOTOWA AVE 02/05/25 25 1 P001 CK 209 05/07/25 25 2 P001 CK 224	84200 509400 07470 0 4A 593600	0.00	7,560.98 7,560.98 7,560.98 7,560.98	7,863.72 8,682.88 0.00 0.00	0.00 31,668.56 31,668.56 24,107.58 16,546.60 16,546.60
			Per Diem Interest:		0.00	
1309 30	NEXT GENERATION TRUST CO 75 LIVINGSTON AVE 110 ROSELAND NJ 307 TOTOWA AVE 12/31/24 25 1 P001 CK 15542	32000 148600 07068 0 2 180600	0.00	2,237.90 2,237.89 0.81	2,455.00 2,704.22 0.00	0.00 9,635.01 9,635.01 9,634.20 10,395.22
			Per Diem Interest:		761.02	
1309 31	ESTRADA LUZ 4 RYERSON AVE PATERSON NJ 2-8 RYERSON AVE 02/17/25 25 1 P001 CK 3892085745 04/30/25 25 2 P001 CK 3897422534	68100 240800 07502 0 2 308900	0.00	3,934.62 3,934.61 3,934.62 3,934.61	4,092.15 4,518.44 24.81 0.00	0.00 16,479.82 16,479.82 12,545.20 8,610.59

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1309	31	ESTRADA LUZ	Continued			
			Per Diem Interest:		376.08	8,986.67
1309	FUENTES, WILLIAM.D	70400				0.00
32	12 RYERSON AVE APT # 1	177800		3,161.45	3,288.03	
	PATERSON, NJ	07502 0		3,161.45	3,630.54	13,241.47
	10-14 RYERSON AVE	2 248200	0.00			13,241.47
	05/05/25 25 1 P001 CK 3897736451	ONLINE PAYMENTS		3,161.45	109.42	10,080.02
	05/05/25 25 2 P001 CK 3897736451	ONLINE PAYMENTS		3,161.45	0.00	6,918.57
			Per Diem Interest:		289.98	7,208.55
1309	MANAGEMENT SERVICES LLC	46600				128.91
33	33 CENTRAL AVENUE	103000		1,905.53	1,981.83	
	PASSAIC, NJ	07055 0		1,905.53	2,188.27	7,981.16
	16 RYERSON AVE	2 149600	0.00			8,110.07
	04/29/25 25 1 P001 CK 3897348325	ONLINE PAYMENTS		1,905.53	83.84	6,204.54
	04/29/25 25 1 R001 CK 3897348325	ONLINE PAYMENTS-ACCT NOT LOCAT		1,905.53	83.84	8,110.07
		Original Payment Date: 04/29/25				
	04/29/25 25 2 P001 CK 3897348325	ONLINE PAYMENTS		1,905.53	0.00	6,204.54
	04/29/25 25 2 R001 CK 3897348325	ONLINE PAYMENTS-ACCT NOT LOCAT		1,905.53	0.00	8,110.07
		Original Payment Date: 04/29/25				
			Per Diem Interest:		637.41	8,747.48
1309	ALI, RUHEL	60200				0.00
34	18-20 RYERSON AVENUE	00660 116900		2,255.82	2,346.13	
	PATERSON, NJ	07502 0		2,255.81	2,590.53	9,448.29
	18-20 RYERSON AVE	2 177100	0.00			9,448.29
	02/07/25 25 1 P001 CK			2,255.82	0.00	7,192.47
	05/07/25 25 2 P001 CK			2,255.81	0.00	4,936.66
			Per Diem Interest:		189.13	5,125.79
1309	KHATUN, HASNA B & ALI, RUHEL	60100				0.00
35	22 RYERSON AVE	268500		4,185.55	4,353.13	
	PATERSON, NJ	07502 0		4,185.54	4,806.59	17,530.81
	22-24 RYERSON AVE	2 328600	0.00			17,530.81
	02/07/25 25 1 P001 CK			4,185.55	0.00	13,345.26
	05/07/25 25 2 P001 CK			4,185.54	0.00	9,159.72
			Per Diem Interest:		404.02	9,563.74
1309	RAHMAN, MAHBUBUR & GULSHANARA	56300				0.00
36	26 RYERSON AVENUE	128500		2,353.89	2,448.14	
	PATERSON, NJ	07502 0		2,353.89	2,703.16	9,859.08
	26-28 RYERSON AVE	2 184800	0.00			9,859.08
	01/30/25 25 1 P001 CK 3890885519	ONLINE PAYMENTS		2,353.89	0.00	7,505.19
	05/01/25 25 2 P001 CK 3897550455	ONLINE PAYMENTS		2,353.89	0.00	5,151.30
			Per Diem Interest:		200.05	5,351.35

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1309 37	BASILIO,CRHISTIAN C & ALBA,YAJAIRA 30 RYERSON AVE PATERSON,NJ 30 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 00660 261500 07502 0 2 307800	0.00	3,920.61 3,920.60 3,920.61 3,920.60	4,077.58 4,502.34 0.00 0.00	0.00 16,421.13 16,421.13 12,500.52 8,579.92
				Per Diem Interest:	374.52	8,954.44
				Utility Principal Bal:	265.11	9,219.55
				Utility Delinquent Int/Pnlty:	5.13	9,224.68
1309 38	CARBAJAL PROPERTIES LLC 146 N BEVERWYCK RD LAKE HIAWATHA NJ 32 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 266500 07034 0 2 312800	0.00	3,984.29 3,984.29 3,984.29 3,984.29	4,143.82 4,575.48 0.00 0.00	0.00 16,687.88 16,687.88 12,703.59 8,719.30
				Per Diem Interest:	381.61	9,100.91
1309 39	SULTANA, FARIDA & FAHMIDA 34 RYERSON AVE PATERSON NJ 34 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 94400 07502 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89	1,862.60 2,056.62 0.00 0.00	0.00 7,501.01 7,501.01 5,710.11 3,919.22
				Per Diem Interest:	137.35	4,056.57
1309 40	CABALLERO, JUAN & GARCIA, EUSTACIO 36 RYERSON AVENUE PATERSON NJ 36 RYERSON AVE 01/27/25 25 1 P001 CK 983 04/28/25 25 2 P001 CK 1104	45900 184100 07502 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62	3,046.93 3,364.32 0.00 0.00	0.00 12,270.50 12,270.50 9,340.87 6,411.25
				Per Diem Interest:	264.17	6,675.42
1309 41	CABALLERO, JUAN & GARCIA, EUSTACIO 36 RYERSON AVENUE PATERSON NJ 38-40 RYERSON AVE 01/27/25 25 1 P001 CK 983 04/28/25 25 2 P001 CK 1104	32100 6100 07502 0 2 38200	0.00	486.58 486.57 486.58 486.57	506.05 558.77 0.00 0.00	0.00 2,037.97 2,037.97 1,551.39 1,064.82
				Per Diem Interest:	24.09	1,088.91
1309 42	AHMED, JAHID 40 RYERSON AVE PATERSON,NJ 40 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 01380 102100 07502 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70	1,963.28 2,167.79 0.00 0.00	0.00 7,906.47 7,906.47 6,018.77 4,131.07
				Per Diem Interest:	148.13	4,279.20

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1309 43	SAHID,ABU 42 RYERSON AVENUE PATERSON,NJ 42 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 93100 07502 0 2 139200	*Lien**Lien* 0.00	1,773.06 1,773.06 1,773.06 1,773.06	1,844.05 2,036.15 0.00 0.00	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,062.98
1309 44	LOPEZ,KEVIN & LOPEZ,DULCE H/W 99 OVERLOOK AVE WAYNE NJ 44 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 259300 07470 0 2 305400	0.00	3,890.04 3,890.03 3,890.04 3,890.03	4,045.79 4,467.23 0.00 0.00	0.00 16,293.09 16,293.09 12,403.05 8,513.02 8,884.13
1309 45	RAYMOND,LINDA 46 RYERSON AVE PATERSON,NJ 46 RYERSON AVE 01/15/25 25 1 P001 CK 8261 04/17/25 25 1 P001 CK 8300 04/17/25 25 2 P001 CK 8300	46100 135700 07502 0 2 181800	0.00	2,315.68 2,315.68 733.94 1,581.74 705.50	2,408.40 2,659.27 0.00 28.44 0.00	0.00 9,699.03 9,699.03 8,965.09 7,383.35 6,677.85 7,923.17
1309 46	RAYMOND,LINDA 46 RYERSON AVE PATERSON NJ 48-50 RYERSON AVE 12/04/24 25 1 P001 CK 8241 12/04/24 25 2 P001 CK 8241 12/04/24 25 3 P001 CK 8241 04/17/25 25 3 P001 CK 8300	60300 9100 07502 0 2 69400	0.00	883.99 883.98 883.99 883.98 639.51 883.98	919.38 1,015.14 0.00 0.00 0.00 0.00	0.00 3,702.49 3,702.49 2,818.50 1,934.52 1,295.01 411.03 793.01
1309 47	CHOWDHURY, SALEMA 52 RYERSON AVE PATERSON NJ 52 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 155700 07502 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48
1309 48	LOPEZ,MARIA 54 RYERSON AVE PATERSON NJ 54 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 230300 07502 0 2 276200	0.00	3,518.10 3,518.10 3,518.10 3,518.10	3,658.96 4,040.11 0.00 0.00	0.00 14,735.27 14,735.27 11,217.17 7,699.07 8,028.76

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1309 49	FORNES, JESSE 56 RYERSON AVE PATERSON NJ 56-58 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 00660 108400 07502 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
1309 50	CHOWDHURY BALAL & JASMIN A ET ALS 60 RYERSON AVE APT 2 PATERSON NJ 60-62 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 369300 07502 0 2 429800	0.00	5,474.58 5,474.58 5,474.58 5,474.58 Per Diem Interest:	5,693.78 6,286.89 0.00 0.00 547.57	0.00 22,929.83 22,929.83 17,455.25 11,980.67 12,528.24
1309 51	UKU, LILY M. 64 RYERSON AVE PATERSON NJ 64-66 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29000 00660 71000 07502 0 2 100000	0.00	1,273.75 1,273.75 1,273.75 1,273.75 Per Diem Interest:	1,324.75 1,462.75 0.00 0.00 84.14	0.00 5,335.00 5,335.00 4,061.25 2,787.50 2,871.64
1310 1	ISLAM, SAHEDA 420 EDMUND AVE. PATERSON, NJ 282 UNION AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	66100 182200 07502 0 4A 248300	0.00	3,162.73 3,162.72 3,162.73 3,162.72 Per Diem Interest:	3,289.35 3,632.01 0.00 0.00 290.12	0.00 13,246.81 13,246.81 10,084.08 6,921.36 7,211.48
1310 2	PAASS 1017 LLC 284 UNION AVE PATERSON NJ 284 UNION AVE 06/04/25 25 1 P001 CS 06/04/25 25 2 P001 CS	77600 56400 07501 0 4A 134000	0.00	1,706.83 1,706.82 1,706.83 1,706.82 Per Diem Interest:	1,775.17 1,960.08 53.72 28.16 127.99	0.00 7,148.90 7,148.90 5,442.07 3,735.25 3,863.24
1310 3	YANG PROPERTIES LLC 121 HENRY STREET #11 NEW YORK, NY 286 UNION AVE 03/19/25 25 1 P001 CK 3894239576 05/21/25 25 2 P001 CK 3898897241	71900 175000 10002 0 4A 246900	0.00	3,144.89 3,144.89 3,144.89 3,144.89 Per Diem Interest:	3,270.81 3,611.53 55.48 23.12 288.14	0.00 13,172.12 13,172.12 10,027.23 6,882.34 7,170.48

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1310 4	CHODHURY,AYESHA 288 UNION AVE PATERSON NJ 288 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 125700 07502 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78	2,065.28 2,280.43 0.00 0.00	1,866.13- 8,317.27 6,451.14 4,465.36 2,479.58
				Per Diem Interest:	159.05	2,638.63
				Utility Principal Bal:	341.00	2,979.63
				Utility Delinquent Int/Pnlty:	1.98	2,981.61
1310 5	MENDEZ,JOSE A.& MILAGROS H/W 290-292 UNION AVE PATERSON NJ 290-292 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34400 00660 79400 07502 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 1,449.53	1,507.57 1,664.60 0.00 0.00	196.20- 6,071.23 5,875.03 4,425.50 2,975.97
				Per Diem Interest:	99.34	3,075.31
1310 6	CHOWDHURY SHAMIR A 591 BROADWAY WEST WOOD NJ 292-294 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34400 163600 07675 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25
				Per Diem Interest:	218.77	5,738.02
1310 7	MUHAMMED SHAHEED 296 LLC 155 UNION AVE PATERSON NJ 294-296 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 266100 07502 0 2 296300	0.00	3,774.13 3,774.12 3,774.13 3,774.12	3,925.23 4,334.13 0.00 0.00	0.00 15,807.61 15,807.61 12,033.48 8,259.36
				Per Diem Interest:	358.21	8,617.57
				Utility Principal Bal:	341.00	8,958.57
				Utility Delinquent Int/Pnlty:	18.12	8,976.69
1310 8	HUSSAIN SHAON 182 MANCHESTER AVE PATERSON,NJ 61 RYERSON AVE 01/13/25 25 1 P001 CK 3889781944 04/15/25 25 2 P001 CK 3896490980	44400 130800 07502 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70
				Per Diem Interest:	186.43	5,070.13
1310 9.01	LIAQUAT,ADNAN B 59 RYERSON AVE PATERSON,NJ 59 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 00660 900 07502 0 2 19900	0.00	253.48 253.48 253.48 253.48	263.62 291.09 0.00 0.00	0.00 1,061.67 1,061.67 808.19 554.71

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1310	9.01	LIAQUAT, ADNAN B	Continued			
			Per Diem Interest:		12.55	567.26
1310 10	MOC RYERSON LLC 7 GLENWOOD AVENUE, #418 EAST ORANGE, NJ 55-59 RYERSON AVE	00154 07017	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,321.22	2,321.22
			Utility Delinquent Int/Pnlty:		470.87	2,792.09
1310 10.01	CIFUENTES-ESTRADA, S&BATISTA, OSIAS.R 55 RYERSON AVE PATERSON, NJ 55 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 00660 07502 2 97900	0 39200 0 0.00	1,247.01 1,247.00 1,247.01 1,247.00	1,296.93 1,432.03 0.00 0.00	0.00 5,222.97 5,222.97 3,975.96 2,728.96
			Per Diem Interest:		81.85	2,810.81
			Utility Principal Bal:		341.00	3,151.81
			Utility Delinquent Int/Pnlty:		1.60	3,153.41
1310 11	RAHMAN, A. & BEGUM, R. 51-53 RYERSON AVE PATERSON NJ 51-53 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 07502 2 184800	0 134500 0 0.00	2,353.89 2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00 0.00	0.00 9,859.08 9,859.08 7,505.19 5,151.30
			Per Diem Interest:		200.05	5,351.35
			Utility Principal Bal:		341.00	5,692.35
			Utility Delinquent Int/Pnlty:		1.98	5,694.33
1310 12	RAZZAK, ABDUR & HYE, ABDUL 49 RYERSON AVE PATERSON NJ 49-51 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 07502 2 286600	0 236100 0 0.00	3,650.57 3,650.57 3,650.57 3,650.57	3,796.73 4,192.24 0.00 0.00	0.00 15,290.11 15,290.11 11,639.54 7,988.97
			Per Diem Interest:		344.45	8,333.42
1310 13	GRIMES, DAVID & WF 47 RYERSON AVE PATERSON NJ 47 RYERSON AVE 02/20/25 25 1 P001 CK 6518 05/21/25 25 2 P001 CK 6555	44400 90300 07502 2 134700	0 0 0.00	1,715.75 1,715.74 1,715.75 1,715.74	1,784.44 1,970.32 0.00 0.00	0.00 7,186.25 7,186.25 5,470.50 3,754.76
			Per Diem Interest:		128.98	3,883.74
			Utility Principal Bal:		0.01-	3,883.73

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1310 14	GRIMES, DAVID & WF 47 RYERSON AVE PATERSON NJ 45 RYERSON AVE 02/20/25 25 1 P001 CK 6519 05/21/25 25 2 P001 CK 6556	44400 0 07502 0 1 44400	0.00 POSTMARK 04/30/25	565.55 565.54 565.55 565.54	588.19 649.46 0.00 0.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
				Per Diem Interest:	28.00	
1310 15	AGUILERA,CARLOS & AGUILERA,CLARA 41-43 RYERSON AVE PATERSON,NJ 41-43 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 159200 07502 0 2 215500	0.00	2,744.94 2,744.93 2,744.94 2,744.93	2,854.84 3,152.22 0.00 0.00	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,250.66 6,249.68
				Per Diem Interest:	243.60	
				Utility Principal Bal:	0.98-	
1310 16	TAPIA,RENULFO 39 RYERSON AVE PATERSON, NJ 39 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 150700 07522 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09	2,584.59 2,853.82 0.00 0.00	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,653.07 5,994.07 5,998.85
				Per Diem Interest:	214.66	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	4.78	
1310 17	CHOUDHURY,JAANGIR & TAHMINA H/W 37 RYERSON AVENUE PATERSON NJ 37 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00650 121300 07522 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 2,110.60	2,195.11 2,423.78 0.00 0.00	0.00 8,840.10 8,840.10 6,729.49 4,618.89 4,791.85
				Per Diem Interest:	172.96	
1310 18	MAIAH, RIMON & RIPON & KHOKAN M. 35 RYERSON AVE PATERSON NJ 35 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 211500 07502 0 2 255900	0.00	3,259.53 3,259.53 3,259.53 3,259.53	3,390.03 3,743.18 0.00 0.00	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11
				Per Diem Interest:	300.90	
1310 19	ZION ZAIRE ZANE REALTY, LLC 247 SARGENT ST WARWICK, RI 33 RYERSON AVE 02/10/25 25 1 P001 CK 3891653583 05/02/25 25 2 P001 CK 3897607712	44400 108800 02888 0 2 153200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,951.39 1,951.38 1,951.39 1,951.38	2,029.52 2,240.93 0.00 0.00	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
				Per Diem Interest:	155.23	

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1310 20	AHMED ZAKIR & AHMED IMRAN 31 RYERSON AVE PATERSON NJ 31 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 92100 07502 0 2 136500	0.00	1,738.67 1,738.67 1,738.67 1,738.67 Per Diem Interest:	1,808.29 1,996.65 0.00 0.00 131.54	0.00 7,282.28 7,282.28 5,543.61 3,804.94 3,936.48
1310 21	AYALA ISIDORE& SORIANO KAREN 29 RYERSON AVE PATERSON NJ 29 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 92200 07502 0 2 136600	0.00	1,739.95 1,739.94 1,739.95 1,739.94 Per Diem Interest:	1,809.61 1,998.11 0.00 0.00 131.68	138.25- 7,287.61 7,149.36 5,409.41 3,669.47 3,801.15
				Utility Principal Bal:	0.04-	3,801.11
1310 22.01	U.S. BANK TRUST, N.A. P.O. BOX 149050 AUSTIN, TX 23PT 25 RYERSON AVE 02/03/25 25 1 P001 CK 84885721 04/10/25 25 2 P001 CK 85314612	49100 170200 78714 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 248.99	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98
1310 22.02	SATTER, MOHAMMED A&RAHMAN, MOHAMMED S 25-27 RYERSON AVE PATERSON, NJ PT25-27 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 182700 07502 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
1310 23	ESQUILIN, ANNA 21 RYERSON AVE PATERSON NJ 21 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 108500 07502 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
1310 24	PEREIRA ROMIAS & ZITA 17-19 RYERSON AVE PATERSON NJ 17-19 RYERSON AVE 03/17/25 25 1 P001 CK 2253 03/17/25 25 2 P001 CK 2252 03/17/25 25 3 P001 CK 2253	47000 79300 07502 0 2 126300	0.00	1,608.75 1,608.75 1,608.75 13.13 Per Diem Interest:	1,673.16 1,847.45 37.00 0.00 116.09	0.00 6,738.11 6,738.11 5,129.36 3,520.61 3,507.48
				Utility Principal Bal:	3.18-	3,620.39

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1310 25	ISLAM RADWANUL&SHIRIN F&AHMAD M M 15-17 RYERSON AVE PATERSON NJ 15-17 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 159800 07502 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15 Per Diem Interest:	2,783.30 3,073.24 0.00 0.00 235.94	417.75- 11,208.84 10,791.09 8,114.94 5,438.79 5,674.73
1310 26	CORDES,BRIAN 13 RYERSON AVE PATERSON,NJ 13 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 73300 07502 0 2 117700	0.00	1,499.21 1,499.20 1,499.21 1,499.20 Per Diem Interest:	1,559.23 1,721.66 0.00 0.00 104.87	0.00 6,279.30 6,279.30 4,780.09 3,280.89 3,385.76
1310 27	PICKARSKI,JOANNA & PICKARSKI,MAGALY 9-11 RYERSON AVE PATERSON NJ 9-11 RYERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 164200 07502 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62 Per Diem Interest:	2,921.08 3,225.36 0.00 0.00 250.69	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
1310 28	MIAH, IQBAL & POPY, ALEYA A. H/W 293-295 TOTOWA AVENUE PATERSON NJ 293-295 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 210800 07502 0 2 259300	0.00	3,302.84 3,302.83 3,302.84 3,302.83 Per Diem Interest:	3,435.08 3,792.91 0.00 0.00 305.72	0.00 13,833.66 13,833.66 10,530.82 7,227.99 7,533.71
1310 29	RAHMAN MOHAMMAD Z & BEGUM P ET ALS 291-293 TOTOWA AVE PATERSON NJ 291-293 TOTOWA AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	42100 227700 07502 0 2 269800 Value: 45,000- Value: 45,000-	0.00	4,009.77 4,009.76 573.19- 3,436.58 573.19- 3,436.57 Per Diem Interest:	3,574.18 3,946.50 0.00 0.00 0.00 0.00 320.62	0.00 15,540.21 15,540.21 14,967.02 11,530.44 10,957.25 7,520.68 7,841.30
1310 30	HOSSAIN, JAKIR 289 TOTOWA AVENUE PATERSON, NJ 289 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 141100 07502 0 2 181000	0.00	2,305.49 2,305.49 2,305.49 2,305.49 Per Diem Interest: Utility Principal Bal:	2,397.80 2,647.57 0.00 0.00 194.66 40.00	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03 5,280.03

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1310	30	HOSSAIN, JAKIR	Continued			
			Utility Delinquent Int/Pnlty:		20.94	5,300.97
1310 31	MOLINA, GUILLERMO & MOLINA, L. ETAL 146 CROSBY AVENUE PATERSON NJ 287 TOTOWA AVE 03/21/25 25 1 P001 CS 05/22/25 25 2 P001 CK 963	39900 167800 07502 0 2 207700	0.00 POST MARKED 05/10/25	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 45.31 0.00	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,084.25
			Per Diem Interest:		294.61	
1310 32	PUERTA, MARINO & MARIA & BUSTAMANTE, M 285 TOTOWA AVENUE PATERSON NJ 281-285 TOTOWA AVE 02/10/25 25 1 P001 CK 5143 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 5143 05/05/25 25 2 P001 CK 5148 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 5143	61300 180400 07502 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65 3,078.65 3,078.65 0.01 0.01	3,201.92 3,535.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,894.70 12,894.70 9,816.04 12,894.69 9,816.04 6,737.39 6,737.40 6,737.39 7,018.15
			Per Diem Interest:		280.76	
1310 33	CINTRON, NORMA 152 PREAKNESS AVE PATERSON NJ 150-152 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52800 175700 07502 0 2 228500	0.00	2,910.52 2,910.52 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00	0.00 12,190.48 12,190.48 9,279.96 6,369.44 6,631.48
			Per Diem Interest:		262.04	
1310 34	CANAS ADRIAN 31 GARDEN AVE WOODLAND PARK NJ 154-156 PREAKNESS AVE 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 1236	41000 255600 07424 0 2 296600	0.00 PD BY CHAMPION TITLE	3,777.95 3,777.94 3,777.95 3,777.94	3,929.21 4,338.51 0.00 0.00	0.00 15,823.61 15,823.61 12,045.66 8,267.72 8,626.36
			Per Diem Interest:		358.64	
1310 35	ESPINOZA, NINON M. & ESPINOZA, PEDRO 156-158 PREAKNESS AVE PATERSON NJ 156-158 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44200 213100 07502 0 2 257300	0.00	3,277.36 3,277.36 3,277.36 3,277.36	3,408.58 3,763.66 0.00 0.00	0.00 13,726.96 13,726.96 10,449.60 7,172.24 7,475.13
			Per Diem Interest:		302.89	

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1310 36	RUKONUZZAMAN, MOHAMMED & ETAL 158 PREAKNESS AVE PATERSON, NJ 158-164 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 258300 07502 0 2 314300	0.00	4,003.40 4,003.40 4,003.40 4,003.40 Per Diem Interest:	4,163.69 4,597.42 0.00 0.00 383.73	0.00 16,767.91 16,767.91 12,764.51 8,761.11 9,144.84
1310 37	LEBRON, PEDRO J & ETAL 164-166 PREAKNESS AVE PATERSON, NJ 164-166 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 230800 07502 0 2 280600	0.00	3,574.15 3,574.14 3,574.15 3,574.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,717.25 4,104.47 0.00 0.00 335.94 315.57 9.12	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66 8,473.23 8,482.35
1310 38	GRULLON, KELVIN 170 PREAKNESS AVE PATERSON NJ 168-170 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 157400 07502 0 2 208000	*Lien**Lien* 0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 295.03	0.00 11,096.80 11,096.80 8,447.40 5,798.00 6,093.03
1310 39	SIME, JOSE M P & BELKYS ETAL 174 PREAKNESS AVE PATERSON, NJ 172-174 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 164600 07502 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,850.86 3,147.84 0.00 0.00 243.17 176.36 3.72	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87 6,418.23 6,421.95
1310 40	AGRAMONTE TERESA 176 PREAKNESS AVE PATERSON NJ 176 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 208700 07502 0 2 248600	0.00	3,166.55 3,166.54 3,166.55 3,166.54 Per Diem Interest:	3,293.33 3,636.39 0.00 0.00 290.54	0.00 13,262.81 13,262.81 10,096.26 6,929.72 7,220.26
1310 41	VASQUEZ, J. & GIRALDO, M. CAMPOS & CRUZ 178 PREAKNESS AVE PATERSON NJ 178 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 114900 07502 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76	2,050.72 2,264.33 0.00 0.00	0.00 8,258.58 8,258.58 6,286.81 4,315.05

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1310	41	VASQUEZ,J.& GIRALDO,M.CAMPOS & CRUZ Continued				
				Per Diem Interest:	157.50	4,472.55
1310	42	DELANCE,LUCIANO,& DELANCE JOHNNY	39900			0.00
		180 PREAKNESS AVE	00660 129000	2,151.37	2,237.50	
		PATERSON NJ	07502 0	2,151.36	2,470.59	9,010.82
		180 PREAKNESS AVE	2 168900			9,010.82
		02/07/25 25 1 P001 CK		2,151.37	0.00	6,859.45
		05/07/25 25 2 P001 CK		2,151.36	0.00	4,708.09
				Per Diem Interest:	177.49	4,885.58
1310	43	UDDIN SHIMANNA & FARHANA & NAZIM	39900			0.00
		182 PREAKNESS AVE	143300	2,333.51	2,426.94	
		PATERSON NJ	07502 0	2,333.51	2,679.76	9,773.72
		182 PREAKNESS AVE	2 183200			9,773.72
		02/07/25 25 1 P001 CK		2,333.51	0.00	7,440.21
		05/07/25 25 2 P001 CK		2,333.51	0.00	5,106.70
				Per Diem Interest:	197.78	5,304.48
1310	44	RAHMAN,MD M & MILY,TAHMINA R	39900			2,014.69-
		184 PREAKNESS AVE	128800	2,148.82	2,234.85	
		PATERSON,NJ	07502 0	2,148.82	2,467.66	9,000.15
		184 PREAKNESS AVE	2 168700			6,985.46
		02/07/25 25 1 P001 CK		2,148.82	0.00	4,836.64
		05/07/25 25 2 P001 CK		2,148.82	0.00	2,687.82
				Per Diem Interest:	177.22	2,865.04
1310	45	ORTEGA, MADELYN & ISABEL	50600			0.00
		144 HAVERHILL AVE	161700	2,704.18	2,812.44	
		WOODLAND PARK, NJ	07424 0	2,704.17	3,105.42	11,326.21
		186-188 PREAKNESS AVE	2 212300			11,326.21
		01/10/25 25 1 P001 CK 3889688304	ONLINE PAYMENTS	2,704.18	0.00	8,622.03
		04/28/25 25 2 P001 CK 3897307205	ONLINE PAYMENTS	2,704.17	0.00	5,917.86
				Per Diem Interest:	239.06	6,156.92
1310	46	LB PROPERTIES HOLDINGS LLC	50600			3,186.14-
		576 VALLEY RD	190000	3,064.65	3,187.35	
		WAYNE NJ	07470 0	3,064.64	3,519.37	12,836.01
		190-192 PREAKNESS AVE	2 240600			9,649.87
		02/07/25 25 1 P001 CK		3,064.65	0.00	6,585.22
		05/07/25 25 2 P001 CK		3,064.64	0.00	3,520.58
				Per Diem Interest:	185.56	3,706.14
1310	47	SANCHEZ,LILLIAN	50600			0.00
		327 SHERWOOD AVE	00660 232400	3,604.72	3,749.04	
		PATERSON NJ	07502 0	3,604.71	4,139.58	15,098.05
		194-196 PREAKNESS AVE	2 283000			15,098.05
		02/07/25 25 1 P001 CK		3,604.72	0.00	11,493.33
		05/07/25 25 2 P001 CK		3,604.71	0.00	7,888.62
				Per Diem Interest:	339.34	8,227.96

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1310	47	SANCHEZ,LILLIAN	Continued			
			Utility Principal Bal:		485.00	8,712.96
			Utility Delinquent Int/Pnlty:		25.76	8,738.72
1310 48	COLLAZO, ANGELO & ANGELA H/W 198 PREAKNESS AVE PATERSON NJ 198 PREAKNESS AVE 01/16/25 25 1 P001 CK 0221477005 04/15/25 25 2 P001 CK 00224052868	39900 121800 07502 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 167.29	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
1310 49	KASHEM MOHAMMED J 127-129 LEXINGTON AVE PATERSON NJ 200 PREAKNESS AVE 01/28/25 25 1 P001 CK 3890788100 04/25/25 25 2 P001 CK 3897155112	39900 103900 07502 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65 Per Diem Interest:	1,904.99 2,103.43 0.00 0.00 141.89	0.00 7,671.73 7,671.73 5,840.07 4,008.42 4,150.31
1310 50	MORALES,MOISES W.& ANA M.H/W 202 PREAKNESS AVE PATERSON NJ 202 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 120700 07502 0 2 152700	0.00	1,945.02 1,945.02 1,945.02 1,945.02 Per Diem Interest:	2,022.89 2,233.62 0.00 0.00 154.52	0.00 8,146.55 8,146.55 6,201.53 4,256.51 4,411.03
1311 1	CANCEL, SANTIAGO & ZAIDA H/W 262 UNION AVENUE PATERSON NJ 262 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30800 213800 07502 0 2 244600	0.00	3,115.60 3,115.59 3,115.60 3,115.59 Per Diem Interest:	3,240.34 3,577.88 0.00 0.00 284.88	0.00 13,049.41 13,049.41 9,933.81 6,818.22 7,103.10
1311 2	264 UNION AVE LLC 264 UNION AVE PATERSON NJ 264 UNION AVE 02/10/25 25 1 P001 CK 3891793515 05/16/25 25 1 P001 CK 3898637646 05/16/25 25 2 P001 CK 3898637646	30200 93800 07502 0 2 124000	0.00	1,579.45 1,579.45 1,500.61 78.84 1,500.61 Per Diem Interest:	1,642.69 1,813.81 0.00 1.84 5.93 115.12	78.84- 6,615.40 6,536.56 5,035.95 4,957.11 3,456.50 3,571.62
1311 3	266 UNION AVE LLC 266 UNION AVENUE PATERSON, NJ 266-268 UNION AVE 02/25/25 25 1 P001 CK 3892690670	71900 175200 07502 0 4A 247100	0.00	3,147.44 3,147.44 3,147.44 27.77	3,273.46 3,614.45 27.77	0.00 13,182.79 13,182.79 10,035.35

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1311	3	266 UNION AVE LLC	Continued			
	05/14/25 25 2 P001 CK 3898417050	ONLINE PAYMENTS		3,146.28	15.04	6,889.07
	06/05/25 25 2 P001 CK 3899738749			1.16	0.01	6,887.91
				Per Diem Interest:	288.42	7,176.33
1311 4	GONZALES MARCO	30200				0.00
	268 UNION AVE	00660 123300		1,955.21	2,033.49	
	PATERSON NJ	07505 0		1,955.21	2,245.32	8,189.23
	268 UNION AVE	2 153500	0.00			8,189.23
	02/07/25 25 1 P001 CK			1,955.21	0.00	6,234.02
	05/07/25 25 2 P001 CK			1,955.21	0.00	4,278.81
				Per Diem Interest:	155.66	4,434.47
1311 5	HUSSAIN,SHAON	71900				0.00
	182 MANCHESTER AVE	143100		2,738.57	2,848.21	
	PATERSON,NJ	07502 0		2,738.56	3,144.91	11,470.25
	272 UNION AVE	2 215000	0.00			11,470.25
	01/13/25 25 1 P001 CK 3889781865	ONLINE PAYMENTS		2,738.57	0.00	8,731.68
	04/15/25 25 2 P001 CK 3896491860	ONLINE PAYMENTS		2,738.56	0.00	5,993.12
				Per Diem Interest:	203.54	6,196.66
1311 6	O'GRADY K & QUILES G A TRUSTEES	26400				0.00
	10 TOMAHAWK DR	139700		2,115.70	2,200.41	
	WAYNE NJ	07470 0		2,115.70	2,429.63	8,861.44
	270 UNION AVE	4A 166100	0.00			8,861.44
	02/20/25 25 1 P001 CK 3892351106	ONLINE PAYMENTS		2,115.70	12.18	6,745.74
	05/01/25 25 2 P001 CK 3897597538	ONLINE PAYMENTS		2,115.70	0.00	4,630.04
				Per Diem Interest:	173.52	4,803.56
1311 7	BEJITA LLC	71900				0.00
	1309 COFFEEN AVE STE 1200	270300		4,358.78	4,533.29	
	SHERIDAN WY	82801 0		4,358.77	5,005.53	18,256.37
	207-209 PREAKNESS AVE	4A 342200	0.00			18,256.37
	01/14/25 25 1 P001 CK 684990	PD BY FOUNDATION TITLE		523.81	0.00	17,732.56
	01/14/25 25 1 P001 CK 684991	PD BY FOUNDATION TITLE		3,834.97	0.00	13,897.59
	01/14/25 25 2 P001 CK 684991	PD BY FOUNDATION TITLE		523.81	0.00	13,373.78
				Per Diem Interest:	844.09	14,217.87
1311 8	TAYLOR, ROSE	30200				0.00
	203-205 PREAKNESS AVE	00660 130500		2,046.92	2,128.87	
	PATERSON NJ	07502 0		2,046.92	2,350.64	8,573.35
	203-205 PREAKNESS AVE	2 160700	0.00			8,573.35
	02/07/25 25 1 P001 CK			2,046.92	0.00	6,526.43
	05/07/25 25 2 P001 CK			2,046.92	0.00	4,479.51
				Per Diem Interest:	165.86	4,645.37

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1311 9	TANBIR NADIM H M,BEGUM MAREYA ET AL 201 PREAKNESS AVE PATERSON NJ 201 PREAKNESS AVE 02/20/25 25 1 P001 CK 53420408 06/05/25 25 2 P001 CK 53437588	32000 95400 07502 0 2 127400	0.00	1,622.76 1,622.76 1,622.76 1,622.76	1,687.73 1,863.54 0.00 0.00	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90 3,667.80
				Per Diem Interest: Utility Principal Bal:	118.63 2.10-	
1311 10	YOUNUS, SAJID 199 PREAKNESS AVENUE PATERSON, NJ 199 PREAKNESS AVE 02/12/25 25 1 P001 CK 3891900088	39900 117000 07502 0 2 156900	*Lien**Lien* 0.00	1,998.52 1,998.51 0.00	2,078.53 2,295.06 10.99	2,241.69 8,370.62 10,612.31 10,612.31 11,747.87
				Per Diem Interest:	1,135.56	
1311 11	ASIMANDJAMIL LLC 197 PREAKNESS AVE PATERSON NJ 197 PREAKNESS AVE 02/12/25 25 1 P001 CK 3891901126	39900 102200 07502 0 2 142100	0.00	1,810.00 1,810.00 0.00	1,882.47 2,078.57 9.96	1,960.86 7,581.04 9,541.90 9,541.90 10,426.83
				Per Diem Interest:	884.93	
1311 12	WHAIRHOUSE LLC 491 19TH AVENUE PATERSON, NJ 195 PREAKNESS AVE 03/26/25 25 1 P201 CK 20202 06/20/25 25 2 P201 CK 10604	46600 255500 07504 0 4A 302100	0.00	3,848.00 3,848.00 3,848.00 3,848.00	4,002.07 4,418.97 105.82 94.28	0.00 16,117.04 16,117.04 12,269.04 8,421.04 8,849.55
				Per Diem Interest:	428.51	
1311 13	KURURY,AMINA 191-193 PREAKNESS AVE PATERSON,NJ 191-193 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 167900 07502 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14	2,894.58 3,196.11 0.00 0.00	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
				Per Diem Interest:	247.86	
1311 14	HUSAN MOHAMMED I & YESMIN SAJEDA 187-189 PREAKNESS AVE PATERSON NJ 187-189 PREAKNESS AVE 01/15/25 25 1 P001 CK 71174794 05/07/25 25 2 P001 CK	50600 76300 07502 0 2 126900	0.00	1,616.39 1,616.39 1,616.39 1,616.39	1,681.11 1,856.23 0.00 0.00	328.48- 6,770.12 6,441.64 4,825.25 3,208.86 3,326.78
				Per Diem Interest:	117.92	

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1311 15	LUM MARTHA L 185 PREAKNESS AVE PATERSON NJ 185 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 89300 07502 0 2 130600	0.00	1,601.02 1,601.02 1,601.02 1,601.02 Per Diem Interest:	1,792.62 1,972.85 0.00 0.00 151.63	148.13- 6,967.51 6,819.38 5,218.36 3,617.34 3,768.97
1311 16	ZURITA, JOSE A. 183 PREAKNESS AVE PATERSON NJ 183 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 144900 07502 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89 Per Diem Interest:	2,448.14 2,703.16 0.00 0.00 200.05	1,957.78- 9,859.08 7,901.30 5,547.41 3,193.52 3,393.57
1311 17	HAQUE, SALEH 22 VARICK ST WAYNE, NJ 179-181 PREAKNESS AVE 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886786960 02/03/25 25 1 P001 CK 3891187196 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 3897888938	50600 124365 07470 0 2 174965	0.00	2,356.00 2,355.99 127.38- 509.50 1,719.12 127.37- 2,228.62 Per Diem Interest:	2,317.85 2,559.29 0.00 0.00 0.00 0.00 0.00 186.10	0.00 9,589.13 9,589.13 9,461.75 8,952.25 7,233.13 7,105.76 4,877.14 5,063.24
1311 18	LAZURTEQUI, PEDRO R 177 PREAKNESS AVE PATERSON, NJ 177 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 143400 07502 0 2 183300	0.00	2,334.79 2,334.78 2,334.79 2,334.78 Per Diem Interest:	2,428.27 2,681.22 0.00 0.00 197.93	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
1311 19	IWANYSZYN, IRENE 175 PREAKNESS AVE PATERSON NJ 173-175 PREAKNESS AVE 02/06/25 25 1 P001 CK 3891462013 05/05/25 25 2 P001 CK 3897792447	42100 144000 07502 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
1311 20	RATUNSHNY LIVING TRUST 171 PREAKNESS AVE PATERSON NJ 169-173 PREAKNESS AVE 02/05/25 25 1 P001 CK 145 05/20/25 25 2 P001 CK 166	61300 241300 07502 0 2 302600	0.00	3,854.37 3,854.37 3,854.37 3,854.37 Per Diem Interest:	4,008.69 4,426.28 0.00 0.00 367.15	0.00 16,143.71 16,143.71 12,289.34 8,434.97 8,802.12

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1311 22	ALI,AKKAS & JAKIA H/W 164-166 EDMUND AVE PATERSON NJ 164-166 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 148700 07522 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest:	2,715.74 2,998.63 0.00 0.00 228.70	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07
1311 23	ORTIZ-VASQUEZ, TOMAS 170 EDMUND AVE PATERSON NJ 168-170 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00114 110000 07502 0 2 166300	0.00	2,118.25 2,118.25 2,118.25 2,118.25 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 173.81	0.00 8,872.11 8,872.11 6,753.86 4,635.61 4,809.42
1311 24	ESCARFULLERY, JAIM 172-174 EDMUND AVE PATERSON NJ 172-174 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 99900 07502 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
1311 25	CEFALO, DOMENICO & LUCIA H/W 176 EDMUND AVE PATERSON NJ 176-178 EDMUND AVE 01/27/25 25 1 P001 CK 3890616788 04/24/25 25 2 P001 CK 3897071543	56300 134200 07502 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest:	2,523.65 2,786.54 0.00 0.00 208.13	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
1311 26	JASON GUSTAVO BETANCOURT DE LEON 180-182 EDMUND AVENUE PATERSON,NJ 180-182 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 90800 07502 0 2 147100	0.00	1,873.69 1,873.69 1,873.69 1,873.69 Per Diem Interest:	1,948.71 2,151.70 0.00 0.00 146.58	0.00 7,847.79 7,847.79 5,974.10 4,100.41 4,246.99
1311 27	MIAH,SHAMAL 184 EDMUND AVE PATERSON,NJ 182-184 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 00660 109700 07502 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	305.97- 8,333.27 8,027.30 6,037.70 4,048.10 4,207.58

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1311 28	PISTONE, GIUSEPPE & ANGELA H/W 188 EDMUND AVE PATERSON NJ 186-188 EDMUND AVE 01/21/25 25 1 P001 CK 2697 04/16/25 25 2 P001 CK 2704	56300 182500 07502 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71 Per Diem Interest:	3,163.51 3,493.04 0.00 0.00 276.64	0.00 12,739.98 12,739.98 9,698.26 6,656.55 6,933.19
1311 29	ALI, SANAWAR & ALAUDDIN, FNU 190 EDMUND AVE PATERSON NJ 190 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 164300 07502 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
1311 30	UDDIN, AZOR & FOWZIA H/W 192 EDMUND AVE PATERSON NJ 192 EDMUND AVE 03/25/25 25 1 P001 CK 3894619435 03/25/25 25 2 P001 CK 3894619435	44400 179000 07502 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 76.83 0.00 254.80	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
1311 31	ENCBUZZ2023 LLC 196 EDMUND AVE PATERSON NJ 196 EDMUND AVE	46600 70700 07502 0 4A 117300	*Lien**Lien* 0.00	1,494.11 1,494.11 Per Diem Interest:	1,553.93 1,715.81 916.89	1,556.92 6,257.96 7,814.88 8,731.77
1311 32	UDDIN NASIM 194 EDMUND AVE PATERSON NJ 194 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 119000 07502 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 157.07	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
1312 1	RIMJIM PROPERTIES LLC 591 BROADWAY WESTWOOD NJ 242-244 UNION AVE 01/17/25 25 1 P001 CK 412738085 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 165600 07675 0 2 201400	0.00	2,565.34 2,565.33 19.25 2,546.09 19.25 2,565.33 Per Diem Interest:	2,668.05 2,945.97 0.00 0.00 0.00 0.00 223.60	0.00 10,744.69 10,744.69 10,725.44 8,179.35 8,160.10 5,594.77 5,818.37

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1312 2	LI, DAN & BIN 244-248 UNION AVENUE PATERSON, NJ 244-248 UNION AVE 12/04/24 25 1 P001 CK 3887406617 05/05/25 25 2 P001 CK 3897760643	143300 192500 07502 0 4A 335800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,277.26 4,277.25 4,277.26 4,277.25	4,448.51 4,911.91 0.00 0.00	0.00 17,914.93 17,914.93 13,637.67 9,360.42 9,774.65
				Per Diem Interest:	414.23	
1312 3	RIMJIM PROPERTIES, LLC 591 BROADWAY WESTWOOD, NJ 248-252 UNION AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50622	46100 261400 07675 0 2 307500 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	3,916.79 3,916.78 3,916.79 3,916.78	4,073.61 4,497.95 0.00 0.00	0.00 16,405.13 16,405.13 12,488.34 8,571.56 8,945.65
				Per Diem Interest:	374.09	
1312 4	FAMILY CHIROPRACTIC CENTER LLC 69 FRANKLIN PLACE TOTOWA NJ. 254-256 UNION AVE 01/20/25 25 1 P001 CK 3890207699 05/08/25 25 2 P001 CK 3898065077	112100 78000 07512 0 4A 190100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
				Per Diem Interest:	207.57	
1312 5	AMARU ANTHONY 254 256 UNION AVE PATERSON NJ 254-256 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 43600 07502 0 2 70800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	901.82 901.81 901.82 901.81	937.93 1,035.62 0.00 0.00	0.00 3,777.18 3,777.18 2,875.36 1,973.55 2,025.95
				Per Diem Interest:	52.40	
1312 6	QUATTROCCHI,KEVIN & MARLENE & KEVIN 195 EDMUND AVE 2ND FL PATERSON,NJ 195 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 168300 07502 0 2 215100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,739.84 2,739.84 2,739.84 2,739.84	2,849.54 3,146.37 0.00 0.00	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,238.94
				Per Diem Interest:	243.03	
1312 7	LEGGIERI, FABIOLA PO BOX 3112 WAYNE, NJ 193 EDMUND AVE 02/20/25 25 1 P001 CK 3892394049	46700 114600 07470 0 2 161300 ONLINE PAYMENTS	0.00	2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 11.60	0.00 8,605.36 8,605.36 6,550.80 6,925.53
				Per Diem Interest:	374.73	

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1312 8	DONEZ LINDA R A 191 EDMUND AVE PATERSON NJ 191 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 158900 07502 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest:	2,723.69 3,007.41 0.00 0.00 229.55	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
1312 9	BEGUM RUMA & BEGUM RUMI 189 EDMUND AVE PATERSON NJ 189 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 76400 07502 0 2 123100	0.00	1,567.99 1,567.99 1,567.99 1,567.99 Per Diem Interest:	1,630.77 1,800.64 0.00 0.00 112.53	53.85- 6,567.39 6,513.54 4,945.55 3,377.56 3,490.09
1312 10	MOHAMMED KAZIM WALLIZADEH 180 SPRING STREET PATERSON, NJ 187 EDMUND AVE 01/27/25 25 1 P001 CK 3890681628 04/29/25 25 2 P001 CK 3897364726	46600 123100 07034 0 2 169700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,161.56 2,161.55 2,161.56 2,161.55 Per Diem Interest:	2,248.10 2,482.29 0.00 0.00 178.63	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
1312 11	GARCIA, RAMON & PEREZ, JEIMY 8 FOX HILL DR WAYNE, NJ 185 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 146100 07470 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	1,983.09- 10,280.55 8,297.46 5,842.94 3,388.42 3,599.67
1312 12	BEGUM, RUMA 163 WASHINGTON AVENUE CLIFTON, NJ 183 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 108300 07011 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 110.43	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,428.27
1312 13	MATHLIB, ABDUL & HAMIDA & ABDUL J. 181 EDMUND AVE PATERSON NJ 181 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 142200 07502 0 2 188700	SC001 250.00	2,341.07 2,341.07 2,341.07 2,341.07 Per Diem Interest:	2,437.30 2,697.71 0.00 0.00 199.08	0.00 9,817.15 9,817.15 7,476.08 5,135.01 5,334.09

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1312 14	ROUF, ABDUR & HASNA H/W 132 RYERSON AVENUE PATERSON NJ 179 EDMUND AVE 01/23/25 25 1 P001 CK 3890475426 04/21/25 25 2 P001 CK 3896792196	51000 127700 07502 0 2 178700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
1312 15	SCALZO FAMILY PROPERTIES, LLC 25 CARLETON DRIVE FREEHOLD, NJ 175-177 EDMUND AVE 02/18/25 25 1 P001 CK 3813 05/27/25 25 1 P001 CK 3832 05/27/25 25 2 P001 CK 3832	60300 VT001 101600 07728 0 2 161900 250.00		1,999.71 1,999.70 1,989.79 9.92 1,963.29 Per Diem Interest:	2,082.27 2,305.69 9.92 0.49 26.00 164.29	36.02- 8,387.37 8,351.35 6,361.56 6,351.64 4,388.35 4,552.64
1312 16	TARCO, JUVENAL & NATIVIDAD 173 EDMUND AVE PATERSON NJ 173 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 106400 07502 0 2 152800 0.00		1,946.29 1,946.29 1,946.29 1,946.29 Per Diem Interest:	2,024.22 2,235.08 0.00 0.00 154.65	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,413.95
1312 17	171 EDMUND AVE LLC 76 COLUMBUS AVENUE TOTOWA, NJ 171 EDMUND AVE 02/10/25 25 1 P001 CK 3891650352 05/21/25 25 2 P001 CK 499	46300 117900 07512 0 2 164200 ONLINE PAYMENTS POSTMARK 05/8/25	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest:	2,175.24 2,401.83 0.00 0.00 170.83	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
1312 18	NISHAT SADMAN & MINA LIAQUT A 169 EDMUND AVE PATERSON NJ 169 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 122800 07502 0 2 169100 0.00		2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
1312 19	AHMED, SHUHEL & MALIK, A & UDDIN, I 165-167 EDMUND AVE PATERSON, NJ 165-167 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 150100 07502 0 2 200700 0.00		2,556.42 2,556.42 2,556.42 2,556.42 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 222.60	116.14- 10,707.35 10,591.21 8,034.79 5,478.37 5,700.97

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1312 20	GARCIA, RAMON E. & PEREZ, JEIMY H/W 8 FOX HILL DR WAYNE, NJ 163-165 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 122400 07470 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
1312 21	AHMED, AZM & SALMA 161 EDMUND AVE PATERSON NJ 161 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 175500 07502 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04 Per Diem Interest:	2,874.71 3,174.16 0.00 0.00 245.73	240.64- 11,576.95 11,336.31 8,572.27 5,808.23 6,053.96
1312 22	AHMED, AZM & SALMED H/W 161 EDMUND AVE PATERSON NJ 159 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00597 0 07502 0 1 41600	0.00	529.88 529.88 529.88 529.88 Per Diem Interest:	551.10 608.50 0.00 0.00 26.23	0.00 2,219.36 2,219.36 1,689.48 1,159.60 1,185.83
1312 23	HASSAN, TANBIR & MERAJ & MOKIT, ABDUL 155-157 EDMUND AVE PATERSON NJ 155-157 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 00660 164600 07502 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
1312 24	COSME PEDRO J & JAVIER J 153 155 EDMUND AVE PATERSON NJ 153-155 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 163300 07502 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98
1312 25	SUAREZ, MARIA 149 EDMUND AVE PATERSON NJ 149-151 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 00660 185400 07502 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99 Per Diem Interest:	3,164.83 3,494.51 0.00 0.00 276.79	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,936.13
Utility Principal Bal:					341.00	7,277.13
Utility Delinquent Int/Pnlty:					18.12	7,295.25

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1312 26	SMITH, STELLA L. 145 EDMUND AVE PATERSON NJ 145-147 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 207000 07502 0 2 260400	0.00	3,316.85 3,316.84 3,316.85 3,316.84	3,449.65 3,809.00 0.00 0.00	0.00 13,892.34 13,892.34 10,575.49 7,258.65 7,565.94 7,906.94 7,909.14
1312 27	SALCEDO, JOSE& SUAZO, MERRY 143 EDMUND AVE PATERSON NJ 143 EDMUND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 108200 07502 0 2 149500	0.00	1,904.26 1,904.26 1,904.26 1,904.26	1,980.50 2,186.81 0.00 0.00	0.00 7,975.83 7,975.83 6,071.57 4,167.31 4,317.29
1312 28	KOHATSU, ALEJANDRO & CONSUELO H/W 255 TOTOWA AVE,#2 PATERSON, NJ 255 TOTOWA AVE 02/10/25 25 1 P001 CK 133 05/07/25 25 2 P001 CK 134	37600 158500 07502 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82	2,597.84 2,868.45 0.00 0.00	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
1312 29	ISLAM, SAMSUL 420 EDMUND AVE. APT 1 PATERSON NJ 253 TOTOWA AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	37100 267000 07502 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47	4,028.57 4,448.22 0.00 0.00	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06
1312 30	SANCHEZ, ALBERTO 301 PAULISON AVE PASSAIC, NJ 249-251 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 175500 07055 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27	2,943.59 3,250.23 0.00 0.00	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92
1312 31	AHMED, SADIQ & AHMED, SIDDIQ 247 TOTOWA AVENUE PATERSON NJ 245-247 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38000 00660 244200 07502 0 2 282200	0.00	3,594.53 3,594.52 3,594.53 3,594.52	3,738.44 4,127.88 0.00 0.00	0.00 15,055.37 15,055.37 11,460.84 7,866.32 8,204.52

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1312 32	CHOUDHURY SHUMAE L Z & MOUSEF A 243 245 TOTOWA AVE PATERSON NJ 243-245 TOTOWA AVE 03/17/25 25 1 P001 CK 3893979366 04/29/25 25 1 P001 CS	37900 183800 07502 0 2 221700 ONLINE PAYMENTS	0.00	2,823.91 2,823.90 0.00 2,784.92 Per Diem Interest:	2,936.97 3,242.92 64.95 59.30 557.03	0.00 11,827.70 11,827.70 11,827.70 9,042.78 9,599.81
1312 33	CHOWDHURY, MOHAMMED & GOLAM. 243 TOTOWA AVE PATERSON NJ 241-243 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37900 319300 07502 0 2 357200	0.00	4,549.84 4,549.83 4,549.84 4,549.83 Per Diem Interest:	4,732.01 5,224.94 0.00 0.00 444.59	0.00 19,056.62 19,056.62 14,506.78 9,956.95 10,401.54
1312 34	PICHARDO, DISLEYNI S & ET ALS 10-12 ROSSITER AVE PATERSON, NJ 10 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/09/25 25 3 P001 CK 10108	43300 157400 07502 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 2,556.42 2,750.00 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 0.00 62.02	0.00 10,707.35 10,707.35 8,150.93 5,594.51 2,844.51 2,906.53
1312 35	PICHARDO, DISLEYNI S & ET ALS 10-12 ROSSITER AVE PATERSON, NJ 12 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/09/25 25 3 P001 CK 10107	43300 8500 07502 0 2 51800	0.00	659.81 659.80 659.81 659.80 859.80 Per Diem Interest:	686.22 757.70 0.00 0.00 0.00 9.93	0.00 2,763.53 2,763.53 2,103.72 1,443.92 584.12 594.05
1312 36	HUSSAIN, MOHAMMED & FAHMIDA, JENI A H/W 14 ROSSITER AVE PATERSON, NJ 14 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43300 109800 07502 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 155.08	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
1312 37	TEJADA, MAGALY F/K/A DIAZ, MAGALY A. 16 ROSSITER AVE PATERSON, NJ 16 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43300 80500 07502 0 2 123800	0.00	1,576.91 1,576.90 1,576.91 1,576.90 Per Diem Interest: Utility Principal Bal:	1,640.04 1,810.88 0.00 0.00 113.52 178.97	0.00 6,604.73 6,604.73 5,027.82 3,450.92 3,564.44 3,743.41

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1312	37	TEJADA,MAGALY F/K/A DIAZ,MAGALY A.	Continued			
			Utility Delinquent Int/Pnlty:		9.54	3,752.95
1312		VARGAS,GREGORIO & VARGAS,LUCY	43300			0.00
38	18 ROSSITER AVE	00660 110100		1,953.94	2,032.17	
	PATERSON,NJ	07502 0		1,953.93	2,243.85	8,183.89
	18 ROSSITER AVE	2 153400	0.00			8,183.89
	02/07/25 25 1 P001 CK			1,953.94	0.00	6,229.95
	05/07/25 25 2 P001 CK			1,953.93	0.00	4,276.02
			Per Diem Interest:		155.51	4,431.53
1312		CALDERON,RICARDO & MERY H/W	54100			0.00
39	20-22 ROSSITER AVE	00660 277500		4,223.76	4,392.87	
	PATERSON,NJ	07502 0		4,223.75	4,850.48	17,690.86
	20-22 ROSSITER AVE	2 331600	0.00			17,690.86
	02/07/25 25 1 P001 CK			4,223.76	0.00	13,467.10
	05/07/25 25 2 P001 CK			4,223.75	0.00	9,243.35
			Per Diem Interest:		408.28	9,651.63
1312		J & K CHOUDHURY LLC	54100			13.05
40	24-26 ROSSITER AVE	154500		2,657.05	2,763.43	
	PATERSON NJ	07505 0		2,657.04	3,051.29	11,128.81
	24-26 ROSSITER AVE	2 208600	0.00			11,141.86
			Per Diem Interest:		915.82	12,057.68
			Utility Principal Bal:		0.30-	12,057.38
1312		ACOSTA, MILAGRITO D.	54100			0.00
41	1065 ALPS ROAD	187300		3,074.84	3,197.95	
	WAYNE, NJ	07470 0		3,074.83	3,531.07	12,878.69
	28-30 ROSSITER AVE	2 241400	0.00			12,878.69
	02/06/25 25 1 P001 CK 3891530588	ONLINE PAYMENTS		3,074.84	0.00	9,803.85
	05/09/25 25 2 P001 CK 3898190662	ONLINE PAYMENTS		3,074.83	0.00	6,729.02
	05/09/25 25 2 P001 CK 3898190662	ONLINE PAYMENTS		3,074.83	0.00	3,654.19
	05/09/25 25 2 R001 CK	ONLINE PAYMENTS		3,074.83	0.00	6,729.02
		Original Payment Date: 05/09/25				
			Per Diem Interest:		280.34	7,009.36
1312		DITARANTO, ROCCO & PASQUALE & WVES	54100			0.01-
42	32 ROSSITER AVE	217100		3,454.41	3,592.72	
	PATERSON NJ	07502 0		3,454.41	3,966.98	14,468.52
	32-34 ROSSITER AVE	2 271200	0.00			14,468.51
	11/26/24 25 1 P001 CK 3886774128	ONLINE PAYMENTS		1,795.68	0.00	12,672.83
	11/26/24 25 1 R001 CK 3886774128	ONLINE PAYMENTS-WIPP1126 ERROR		1,795.68	0.00	14,468.51
		Original Payment Date: 11/26/24				
	02/03/25 25 1 P001 CK 3891091385	ONLINE PAYMENTS		1,727.21	0.00	12,741.30
	02/21/25 25 1 P001 CK 3247			1,727.20	0.00	11,014.10
	02/21/25 25 2 P001 CK 3247			0.01	0.00	11,014.09
	04/09/25 25 2 P001 CK 3896034612	ONLINE PAYMENTS		1,727.40	0.00	9,286.69
	06/03/25 25 2 P001 CK 3273			1,727.00	0.00	7,559.69
	06/03/25 25 3 P001 CK 3273			0.31	0.00	7,559.38

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1312	42	DITARANTO, ROCCO & PASQUALE & WVES	Continued			
				Per Diem Interest:	322.58	7,881.96
1312 43	WAHAB, MOHAMMED A 36 ROSSITER AVE PATERSON NJ 36 ROSSITER AVE 01/28/25 25 1 P001 CK 3890729566 04/28/25 25 2 P001 CK 3897197638	43300 118200 07502 0 2 161500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81
				Per Diem Interest:	167.00	4,668.81
1312 44	TAKAHASHI, MARIA 38-40 ROSSITER AVE PATERSON NJ 38-40 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 196650 07502 0 2 250750 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,193.93 3,193.93 3,193.93 3,193.93	3,321.81 3,667.84 0.00 0.00	0.00 13,377.51 13,377.51 10,183.58 6,989.65
				Per Diem Interest:	293.59	7,283.24
1312 45	OSBORNE EDWARD 42-44 ROSSITER AVE PATERSON NJ 42-44 ROSSITER AVE 02/03/25 25 1 P001 CK 3891260297 05/05/25 25 2 P001 CK 3897788853	54100 297300 07502 0 2 351400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,475.96 4,475.96 4,475.96 4,475.96	4,655.17 5,140.10 0.00 0.00	0.00 18,747.19 18,747.19 14,271.23 9,795.27
				Per Diem Interest:	436.36	10,231.63
1312 46	LUCIN, ANTE & KRISTINA H/W 46 ROSSITER AVE PATERSON NJ 46 ROSSITER AVE 06/16/25 25 1 P201 CK 126192 06/16/25 25 2 P201 CK 126192	47400 171300 07502 0 2 218700 SUBS PRO CAP 8 SUBS PRO CAP 8	0.00	2,785.70 2,785.69 2,785.70 2,785.68	2,897.23 3,199.03 180.86 55.51	0.00 11,667.65 11,667.65 8,881.95 6,096.27
				Per Diem Interest:	310.21	6,406.48
1312 47	STOJANOVSKI, NIKOLA & LILJANA H/W 50 ROSSITER AVE PATERSON NJ 48-50 ROSSITER AVE 01/28/25 25 1 P001 CK 100001 01/28/25 25 2 P001 CK 100001	54200 165200 07502 0 2 219400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,794.61 2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 0.00 0.00	0.00 11,704.99 11,704.99 8,910.38 6,115.77
				Per Diem Interest:	249.12	6,364.89
1312 48	CHOWDHURY, JOHN & FATHEMA 241 BURLINGTON AVENUE PATERSON, NJ 52-54 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 161500 07502 0 2 215700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,747.48 2,747.48 2,747.48 2,747.48	2,857.49 3,155.15 0.00 0.00	0.00 11,507.60 11,507.60 8,760.12 6,012.64
				Per Diem Interest:	243.88	6,256.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1312 49	MERC REALTY 100 SEMEL AVENUE GARFIELD, NJ 56-58 ROSSITER AVE 03/20/25 25 1 P001 CK 3894297754 03/12/25 25 2 P001 CK 007572 03/12/25 25 3 P001 CK 007572	54200 141700 07026 0 2 195900 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,495.28 2,495.28 2,495.28 44.92 Per Diem Interest:	2,595.18 2,865.53 61.13 0.00 217.51	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,415.79 5,633.30
1312 50	MAITA, SILVIA 60-62 ROSSITER AVE PATERSON NJ 60-62 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 212200 07502 0 2 261000 Value: 50,000- Value: 50,000-	0.00	3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest:	3,457.60 3,817.77 0.00 0.00 308.13	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50
1313 1	KSN REALTY LLC 222 UNION AVE PATERSON NJ 222 UNION AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	74000 311100 07502 0 4A 385100 Value: 50,000- Value: 50,000-	0.00	5,542.09 5,542.09 636.88- 636.87- Per Diem Interest: Utility Principal Bal:	5,101.61 5,633.05 0.00 0.00 2,426.44 0.09-	3,238.85 21,818.84 25,057.69 24,420.81 23,783.94 26,210.38 26,210.29
1313 2	224 UNION AVE LLC 24 ARLINGTON AVE PATERSON NJ 224 UNION AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50623	73700 196700 07502 0 4A 270400 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	3,444.22 3,444.22 3,444.22 3,444.22 Per Diem Interest:	3,582.13 3,955.27 0.00 0.00 321.47	96.04- 14,425.84 14,329.80 10,885.58 7,441.36 7,762.83
1313 3	FLORES, JAIME & BRENDA H/W 226 UNION AVE PATERSON NJ 226-228 UNION AVE 02/26/25 25 1 P001 CS 05/16/25 25 2 P001 CS	39000 176800 07502 0 2 215800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 23.94 14.37 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
1313 4	RMR ASSET HOLDING, LLC 591 BROADWAY WESTWOOD, NJ 230-232 UNION AVE 02/10/25 25 1 P001 CK 3891793599 05/16/25 25 2 P001 CK 3898637872	38900 300300 07675 0 2 339200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,320.56 4,320.56 4,320.56 4,320.56 Per Diem Interest:	4,493.55 4,961.65 0.00 26.15 419.06	0.00 18,096.32 18,096.32 13,775.76 9,455.20 9,874.26

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1313 5	ZAHAN, ABU & KHALED, ABU 63 ROSSITER AVENUE PATERSON, NJ 234-236 UNION AVE 02/10/25 25 1 P001 CK 3891780684 05/07/25 25 2 P001 CK 3898029658	144300 255700 07502 0 4A 400000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 11,150.00 11,655.30
				Per Diem Interest:	505.30	
1313 6	ZAHAN, ABU & KHALED, ABU 63 ROSSITER AVE PATERSON, NJ 59-61 ROSSITER AVE 02/10/25 25 1 P001 CK 3891781155 05/08/25 25 2 P001 CK 3898029711	50000 34600 07502 0 4A 84600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,077.60 1,077.59 1,077.60 1,077.59	1,120.74 1,237.48 0.00 0.00	0.00 4,513.41 4,513.41 3,435.81 2,358.22 2,425.62
				Per Diem Interest:	67.40	
1313 7	AHMED, MOHAMMAD S. & SHAMINA 55 ROSSITER AVE PATERSON NJ 55-57 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 142100 07502 0 2 192700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
				Per Diem Interest:	211.25	
1313 8	TOROFDAR MD M & BEGUM FARJANA 51-53 ROSSITER AVE PATERSON NJ 51-53 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 105800 07502 0 2 162100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00	59.66- 8,648.04 8,588.38 6,523.63 4,458.88 4,626.73 4,806.23 4,815.77
				Per Diem Interest:	167.85	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1313 9	CHOWDHURY, JAMI S 49 ROSSITER AVENUE PATERSON, NJ 49 ROSSITER AVE 02/20/25 25 1 P001 CK 3892360023 04/14/25 25 1 P001 CK 3896349192	44400 142000 07502 0 2 186400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,374.27 2,374.27 985.36 1,388.91	2,469.34 2,726.56 14.64 37.50	0.00 9,944.44 9,944.44 8,959.08 7,570.17 8,118.30
				Per Diem Interest:	548.13	
1313 10	ARNAU, ANGEL L & MARIA E H/W 45 ROSSITER AVE PATERSON NJ 45-47 ROSSITER AVE 03/19/25 25 1 P001 CK 3894259091 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898206336	56300 154700 07502 0 2 211000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,687.62 2,687.61 2,687.62 2,687.61 2,687.61	2,795.22 3,086.40 44.50 10.20 0.00	0.00 11,256.85 11,256.85 8,569.23 11,256.84 8,569.23
				Original Payment Date: 05/12/25		

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1313	10 05/12/25 25 2 P001 CK 3898206336 05/12/25 25 3 P001 CK 3898206336	ARNAU, ANGEL L & MARIA E H/W ONLINE PAYMENTS ONLINE PAYMENTS	Continued	2,687.61 10.20 Per Diem Interest:	10.20 0.00 236.45	5,881.62 5,871.42 6,107.87
1313 11	ALVA, JOSE & CONSUELO H/W 43 ROSSITER AVENUE PATERSON NJ 41-43 ROSSITER AVE 12/31/24 25 1 P001 CK 7123 02/10/25 25 2 P001 CK 7124	56300 163000 07502 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 248.99	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98
1313 12	MUHYMIN MOHAMMAD, MUKITH MOHAMMAD 37 39 ROSSITER AVE PATERSON NJ 37-39 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 107400 07502 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13 Per Diem Interest:	2,168.62 2,394.52 0.00 0.00 170.12	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26
1313 14	TORRES, LUIS & TORRES, MARIA H/W 33 ROSSITER AVE PATERSON NJ 33-35 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 140100 07502 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 216.08	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
1313 15	WALDEN, CRYSTAL M 297 VAN AVE BRICK NJ 29-31 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 161200 08724 0 2 217500	0.00	2,770.41 2,770.41 2,770.41 2,770.41 Per Diem Interest:	2,881.33 3,181.48 0.00 0.00 246.43	0.00 11,603.63 11,603.63 8,833.22 6,062.81 6,309.24
1313 16	VASCONEZ ELSY 27 ROSSITER AVENUE PATERSON NJ 25-27 ROSSITER AVE	46800 81600 07502 0 2 128400	0.00	1,635.50 1,635.49 Per Diem Interest:	1,700.98 1,878.17 509.53	0.00 6,850.14 6,850.14 7,359.67
1313 17	GONZALEZ MANFREDO & MIRIAM ET ALS 23 ROSSITER AVE 2ND FL PATERSON NJ 23-25 ROSSITER AVE 03/10/25 25 1 P001 CK 3893452059 05/06/25 25 2 P001 CK 3897926360	53900 190400 07502 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 44.43 0.00 284.45	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31

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1313 18	KHALIQUE, ABDUL 19 ROSSITER AVE PATERSON NJ 19-21 ROSSITER AVE 06/02/25 25 1 P001 CS 06/02/25 25 2 P001 CS	50300 162500 07502 0 2 212800	0.00	2,710.54 2,710.54 2,701.08 0.00 Per Diem Interest:	2,819.07 3,112.73 113.57 42.01 584.73	0.00 11,352.88 11,352.88 8,651.80 8,651.80 9,236.53
1313 19	SCHUNK, STEPHEN W & VALI P H/W 17 ROSSITER AVE PATERSON NJ 17-19 ROSSITER AVE 04/04/25 25 1 P001 CK 104	50300 73500 07502 0 2 123800	0.00 LKBX REJECT 03/21/25	1,576.91 1,576.90 0.00 Per Diem Interest:	1,640.04 1,810.88 39.42 586.52	95.85 6,604.73 6,700.58 6,700.58 7,287.10
1313 20	BASUF JAMIL H 15 ROSSITER AVE PATERSON NJ 13-15 ROSSITER AVE 03/14/25 25 1 P001 VT	50300 96200 07502 0 2 146500	0.00	1,866.05 1,866.04 1,866.05 Per Diem Interest:	1,940.76 2,142.93 22.20 331.22	0.00 7,815.78 7,815.78 5,949.73 6,280.95
1313 21	NIEVES MIGUEL 11 ROSSITER AVE PATERSON NJ 11-13 ROSSITER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 118900 07502 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
1313 22	ERIKENOGLU, LINDA & ISMAIL, ERIKEN 233 TOTOWA AVE PATERSON, NJ 233-235 TOTOWA AVE 02/10/25 25 1 P001 CK 3915 05/01/25 25 2 P001 CK 3934	50100 217000 07502 0 2 267100	0.00	3,402.19 3,402.19 3,402.19 3,402.19 Per Diem Interest:	3,538.41 3,907.00 0.00 0.00 316.79	0.00 14,249.79 14,249.79 10,847.60 7,445.41 7,762.20
1313 23	SULTAN, MOHAMMED 229 TOTOWA AVE PATERSON NJ 229-231 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 196900 07502 0 2 251900	0.00	3,208.58 3,208.58 3,208.58 3,208.58 Per Diem Interest:	3,337.04 3,684.67 0.00 0.00 295.23	0.00 13,438.87 13,438.87 10,230.29 7,021.71 7,316.94

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1313 24	PEGUERO, ANTONIO & DAMARIS 225 TOTOWA AVE PATERSON NJ 225-227 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 180300 07502 0 2 234600	VT001 250.00	2,925.72 2,925.72 2,925.72 2,925.72 Per Diem Interest:	3,045.36 3,369.11 0.00 0.00 264.19	0.00 12,265.91 12,265.91 9,340.19 6,414.47 6,678.66
1313 25	VENTURA, SAMMY 650 E.PALISADE AVE #2-221 ENGLEWOOD CLIFF, NJ 221-223 TOTOWA AVE 06/19/25 25 1 P201 CK 13636 06/19/25 25 2 P201 CK 13636	53700 6300 07632 0 2 60000	0.00	764.25 764.25 764.25 764.25 Per Diem Interest:	794.85 877.65 52.73 18.34 85.11	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,757.61
1313 26	RIVERA, CARMEN D. 10 DON BOSCO AVENUE PATERSON,, NJ 10 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 119200 07502 0 2 163600	0.00	2,083.86 2,083.85 2,083.86 2,083.85 Per Diem Interest:	2,167.29 2,393.06 0.00 0.00 169.98	0.00 8,728.06 8,728.06 6,644.20 4,560.35 4,730.33
1313 27	GENNARO, CONSTANCE 12-16 DON BOSCO AVE PATERSON NJ 12-16 DON BOSCO AVE 01/27/25 25 1 P001 CK 3890658205	68100 98600 07502 0 2 166700	0.00 ONLINE PAYMENTS	2,123.35 2,123.34 2,123.35 Per Diem Interest:	2,208.36 2,438.40 0.00 390.61	0.00 8,893.45 8,893.45 6,770.10 7,160.71
1313 28	NAVARRETE,BRUNO & PEREZ,NANCY K & M 18-22 DON BOSCO AVE PATERSON,NJ 18-22 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 256400 07502 0 2 324500	0.00	4,133.32 4,133.32 4,133.32 4,133.32 Per Diem Interest:	4,298.82 4,746.62 0.00 0.00 398.21	0.00 17,312.08 17,312.08 13,178.76 9,045.44 9,443.65
				Utility Principal Bal:	341.00	9,784.65
				Utility Delinquent Int/Pnlty:	18.12	9,802.77
1313 29	STAR PROPERTY INVESTMENTS LLC PO BOX 44 TOTOWA, NJ 24-26 DON BOSCO AVE 02/07/25 25 1 P001 CK 03/05/25 25 1 P001 CK 412806982 03/05/25 25 2 P001 CK 412806982 05/07/25 25 2 P001 CK	50300 195400 07511 0 2 245700	0.00	3,129.61 3,129.60 3,085.10 44.51 47.68 3,081.92 Per Diem Interest:	3,254.91 3,593.98 0.00 0.53 0.00 0.00 286.43	0.00 13,108.10 13,108.10 10,023.00 9,978.49 9,930.81 6,848.89 7,135.32

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1313 30	STAR PROPERTY INVESTMENTS LLC PO BOX 44 TOTOWA, NJ 26-28 DON BOSCO AVE 05/08/25 25 1 P001 CK 3898080588	50300 8900 07511 0 2 59200 ONLINE PAYMENTS	0.00	754.06 754.06 0.00 Per Diem Interest:	784.25 865.95 36.57 168.00	38.55 3,158.32 3,196.87 3,196.87 3,364.87
1313 31	UDDIN, MOHAMMED & UDDIN, RUKIYA 30-32 DON BOSCO AVE PATERSON, NJ 30-32 DON BOSCO AVE 01/14/25 25 1 P001 CK 71174479 05/07/25 25 2 P001 CK	56300 228200 07502 0 2 284500	0.00	3,623.82 3,623.82 3,623.82 3,623.82 Per Diem Interest:	3,768.92 4,161.52 0.00 0.00 341.46	0.00 15,178.08 15,178.08 11,554.26 7,930.44 8,271.90
1313 32	ABRUNZO, ROBERT & LINDA H/W 34 DON BOSCO AVE PATERSON NJ 34-36 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 VT001 00660 135200 07502 0 2 185800	250.00	2,304.13 2,304.13 2,304.13 2,304.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,398.89 2,655.28 0.00 0.00 194.97 4.59- 9.54	353.58- 9,662.43 9,308.85 7,004.72 4,700.59 4,895.56 4,890.97 4,900.51
1313 33	AHMED MD A & BEGUM, RAZIA W/F 38-42 DON BOSCO AVE 1ST F PATERSON, NJ 38-42 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 01380 288300 07502 0 2 349600	0.00	4,453.03 4,453.03 4,453.03 4,453.03 Per Diem Interest:	4,631.33 5,113.77 0.00 0.00 433.81	0.00 18,651.16 18,651.16 14,198.13 9,745.10 10,178.91
1313 34	PRAJAPATI, ASHWIN & MOZUMDER, M. 31 DON BOSCO AVE PATERSON, NJ 44-48 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 307900 07502 0 2 369200	*Lien**Lien* 0.00	4,702.69 4,702.68 4,702.69 4,702.68 Per Diem Interest:	4,890.98 5,400.47 0.00 0.00 523.69	0.00 19,696.82 19,696.82 14,994.13 10,291.45 10,815.14
1313 35	JAHAN, MUS S. & HUSSAIN, ANWAR H/W 50 DON BOSCO AVE PATERSON NJ 50-52 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 162900 07502 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07

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1313 36	IRIZARRY, TIBURCIO 56 DON BOSCO AVE PATERSON NJ 54-56 DON BOSCO AVE 02/04/25 25 1 P001 CK 3891356630 04/14/25 25 2 P001 CK 3896343240	50600 105100 07502 0 2 155700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,983.23 1,983.23 1,983.23 1,983.23	2,062.64 2,277.50 0.00 0.00	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
				Per Diem Interest:	158.78	
1313 37	AHMED, NAZRUL 60 DON BOSCO AVE PATERSON NJ 58-60 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 177500 07502 0 2 222500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,834.10 2,834.09 2,834.10 2,834.09	2,947.57 3,254.62 0.00 0.00	0.00 11,870.38 11,870.38 9,036.28 6,202.19 6,455.71
				Per Diem Interest:	253.52	
1314 2	ISLAM, MAZHARUL MOZUMDER 31 DON BOSCO AVE PATERSON, NJ 31-33 DON BOSCO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 204200 07502 0 2 249200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,174.19 3,174.18 3,174.19 3,174.18	3,301.28 3,645.17 0.00 0.00	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85 7,578.85 7,596.97
				Per Diem Interest:	291.40	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
1314 3	MANNAN ZAHEDA 27 DON BOSCO AVE PATERSON NJ 27-29 DON BOSCO AVE 02/07/25 25 1 P001 CK 1038 05/07/25 25 2 P001 CK 1042	56300 129000 07502 0 2 185300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 0.00 0.00	0.00 9,885.76 9,885.76 7,525.50 5,165.24 5,366.00
				Per Diem Interest:	200.76	
1314 5	MORALES, JONATHAN & COIRO, ANTHONY 19 DON BOSCO AVE PATERSON NJ 19-21 DON BOSCO AVE 02/27/25 25 1 P001 CK 3892823795 03/13/25 25 1 P001 CK 3893835118 05/27/25 25 2 P001 CK 3899205690 05/29/25 25 2 P001 CK 3899339109 06/05/25 25 2 P001 CK 3899794324	56300 214800 07502 0 2 271100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,453.14 3,453.14 1,709.54 1,743.60 1,709.54 943.60 800.00	3,591.40 3,965.51 34.06 13.95 34.06 1.74 2.40	0.00 14,463.19 14,463.19 12,753.65 11,010.05 9,300.51 8,356.91 7,556.91 7,879.37
				Per Diem Interest:	322.46	
1314 6	ALI, AZMI A. 17 DON BOSCO AVE PATERSON, NJ 15-17 DON BOSCO AVE 12/31/24 25 1 P001 CK 168	56300 269000 07502 0 2 325300 ONLINE PAYMENTS	0.00	4,143.51 4,143.51 3,000.00	4,309.41 4,758.33 0.00	0.00 17,354.76 17,354.76 14,354.76

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1314	6	ALI,AZMI A.		Continued		
	03/06/25 25	1 P001 CK 171		1,143.51	8.89	13,211.25
	03/06/25 25	2 P001 CK 171		2,500.00	0.00	10,711.25
	04/14/25 25	2 P001 CS		1,030.00	0.00	9,681.25
	04/14/25 25	2 P001 CK 172		613.51	0.00	9,067.74
				Per Diem Interest:	399.34	9,467.08
1314	GIOVATTO ANTHONY	56300				0.00
7	38 BOGERT ST	00660 227800		3,618.73	3,763.62	
	TOTOWA,NJ	07512 0		3,618.72	4,155.67	15,156.74
	11-13 DON BOSCO AVE	2 284100	0.00			15,156.74
	02/07/25 25	1 P001 CK		3,618.73	0.00	11,538.01
	05/07/25 25	2 P001 CK		3,618.72	0.00	7,919.29
				Per Diem Interest:	340.90	8,260.19
1314	EC PROPERTIES HOLDINGS LLC	52000				10,485.51
8.01	215 TOTOWA AVE	153800		2,621.38	2,726.34	
	PATERSON NJ	07502 0		2,621.38	3,010.33	10,979.43
	215 TOTWA AVE	2 205800	0.00			21,464.94
				Per Diem Interest:	3,256.71	24,721.65
1314	EC PROPERTIES HOLDINGS LLC	52000				0.00
8.02	914 MADISON AVE	15000		853.42	887.58	
	PATERSON NJ	07501 0		853.41	980.04	3,574.45
	9 SHERWOOD AVE	2 67000	0.00			3,574.45
				Per Diem Interest:	216.48	3,790.93
1314	SANCHEZ, IVETTE	52800				550.02-
9	213 TOTOWA VAE	00660 224600		3,533.39	3,674.86	
	PATERSON NJ.	07502 0		3,533.38	4,057.66	14,799.29
	211-213 TOTOWA AVE	2 277400	0.00			14,249.27
	02/07/25 25	1 P001 CK		3,533.39	0.00	10,715.88
	05/07/25 25	2 P001 CK		3,533.38	0.00	7,182.50
				Per Diem Interest:	331.40	7,513.90
1314	PRACTICAL SOLUTIONS NJ INC	48700				0.00
11	201 203 TOTOWA AVE	402500		5,747.16	5,977.27	
	WOODLAND PARK NJ	07424 0		5,747.16	6,599.93	24,071.52
	201-203 TOTOWA AVE	2 451200	0.00			24,071.52
				Per Diem Interest:	2,135.13	26,206.65
				Utility Principal Bal:	646.50	26,853.15
				Utility Delinquent Int/Pnlty:	34.34	26,887.49
1315	ESPEJO, JIM D.& GLADYS	147500				0.00
1	38 CARRELTON DRIVE	317900		5,928.04	6,165.39	
	PATERSON, NJ	07522 0		5,928.03	6,807.63	24,829.09
	182-184 UNION AVE	4A 465400	0.00			24,829.09
	02/14/25 25	1 P001 CK 1036		0.00	38.53	24,829.09
	03/07/25 25	1 P001 CK 1037		5,928.04	68.17	18,901.05
	05/08/25 25	2 P001 CK 1051		5,298.03	0.00	13,603.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1315	1	ESPEJO, JIM D.& GLADYS		Continued		
				Per Diem Interest:	657.61	14,260.63
1315	2	186 UNION AVE, LLC	146400			0.00
		246 REDWOOD AVENUE	00672 117400	3,360.16	3,494.69	
		PATERSON, NJ	07522 0	3,360.15	3,858.73	14,073.73
		186-188 UNION AVE	4A 263800			14,073.73
		03/19/25 25 1 P001 CK 3894232262	ONLINE PAYMENTS	3,360.16	60.64	10,713.57
				Per Diem Interest:	676.14	11,389.71
1315	3	56-58 13TH AVE LLC	90000			0.00
		8000 LEAF GROVE CIRCLE	90000	4,633.91	2,384.55	
		ORLANDO, FL	32836 0	4,633.90	2,632.95	14,285.31
		190-192 UNION AVE	4A 180000			14,285.31
		11/26/24 25 1 J080	Value: 183,800-	2,341.16-	0.00	11,944.15
		02/10/25 25 1 P001 CK 3891689447	ONLINE PAYMENTS	2,292.75	0.00	9,651.40
		11/26/24 25 2 J080	Value: 183,800-	2,341.15-	0.00	7,310.25
		05/01/25 25 2 P001 CK 3897510735	ONLINE PAYMENTS	2,292.75	0.00	5,017.50
				Per Diem Interest:	193.24	5,210.74
1315	5	56- 58 13TH AVE LLC	200000			0.00
		8000 LEAF GROVE CIRCLE	25000	4,012.32	2,980.69	
		ORLANDO, FL	32826 0	4,012.31	3,291.18	14,296.50
		93-115 LINWOOD AVE	4A 225000			14,296.50
		11/26/24 25 1 J080	Value: 90,000-	1,146.38-	0.00	13,150.12
		02/24/25 25 1 P001 CK 1081351		2,865.94	0.00	10,284.18
		11/26/24 25 2 J080	Value: 90,000-	1,146.37-	0.00	9,137.81
		02/24/25 25 2 P001 CK 1081351		2,865.94	0.00	6,271.87
				Per Diem Interest:	319.15	6,591.02
1315	5	56-58 13TH AVE LLC	0			0.00
T01-	- -	307 LINCOLN STREET	418500	5,330.65	5,544.08	
		LINDEN NJ	07036 0	5,330.64	6,121.61	22,326.98
		93-115 LINWOOD AVE	4A 418500			22,326.98
		02/24/25 25 1 P001 CK 1081360		5,330.65	0.00	16,996.33
		02/24/25 25 2 P001 CK 1081360		5,330.64	0.00	11,665.69
				Per Diem Interest:	531.54	12,197.23
1315	6	56-58 13TH AVE LLC	105000			0.00
		8000 LEAF GROVE CIRCLE	0	1,592.19	1,390.99	
		ORLANDO, FL	32836 0	1,592.19	1,535.88	6,111.25
		73-91 LINWOOD AVE	1 105000			6,111.25
		11/26/24 25 1 J080	Value: 20,000-	254.75-	0.00	5,856.50
		02/10/25 25 1 P001 CK 3891689513	ONLINE PAYMENTS	1,337.44	0.00	4,519.06
		11/26/24 25 2 J080	Value: 20,000-	254.75-	0.00	4,264.31
		05/01/25 25 2 P001 CK 3897510881	ONLINE PAYMENTS	1,337.44	0.00	2,926.87
				Per Diem Interest:	89.58	3,016.45

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1315 7	69-71 LINWOOD AVE, LLC 615 WYCKOFF AVE., STE 1 WYCKOFF, NJ 69-71 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 00660 133700 07481 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
1315 8	HENRIQUE MARIA S,ROSSO RICARDO R 65 LINWOOD AVE PATERSON NJ 65-67 LINWOOD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 201700 07502 0 2 256000	0.00	3,260.80 3,260.80 3,260.80 3,260.80 Per Diem Interest:	3,391.36 3,744.64 0.00 0.00 301.05	0.00 13,657.60 13,657.60 10,396.80 7,136.00 7,437.05
1315 9	ALBERT,KINAADA 193-195 TOTOWA AVE PATERSON,NJ 193-195 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 126400 07502 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
1315 10	POMALES, JUAN W. & JESSICA 189-191 TOTOWA AVENUE PATERSON, NJ 189-191 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 132700 07026 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
				Utility Principal Bal:	103.15	5,319.75
				Utility Delinquent Int/Pnlty:	2.17	5,321.92
1315 11	ISLAM,FATEHUL 185-187 TOTOWA AVENUE PATERSON, NJ 185-187 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 01380 185000 07522 0 2 233900	0.00	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest:	3,098.59 3,421.37 0.00 0.00 269.69	0.00 12,478.57 12,478.57 9,499.26 6,519.96 6,789.65
1315 12	PALMER MAGDALENE & BERTIE DELICIA 181-183 TOTOWA AVE PATERSON NJ 181-183 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 124800 07502 0 2 173300	0.00	*Lien**Lien* 2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest:	2,295.79 2,534.95 0.00 0.00 218.69	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,049.43

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1315 13	VILLEGAS JONATAN & CAPELLAN E. 12-14 BERKSHIRE AVE PATERSON NJ 12-14 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 146200 07502 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45	2,591.21 2,861.14 0.00 0.00	0.00 10,435.26 10,435.26 7,943.80 5,452.35
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	215.37 179.50 9.54	5,667.72 5,847.22 5,856.76
1315 14	LUGO, JUSTINO & MARIA G H/W 14-16 BERKSHIRE AVE PATERSON NJ 14-16 BERKSHIRE AVE 01/31/25 25 1 P001 CK 3891048539 06/03/25 25 2 P001 CK 3899623806	50600 242400 07502 0 2 293000	0.00	3,732.09 3,732.09 3,732.09 3,732.09	3,881.52 4,285.85 0.00 46.38	0.00 15,631.55 15,631.55 11,899.46 8,167.37
				Per Diem Interest:	353.52	8,520.89
1315 15	PIEKARZ, EDWARD & LESLIE H/W 18 BERKSHIRE AVE PATERSON NJ 18-20 BERKSHIRE AVE 01/14/25 25 1 P001 CK 6826 04/17/25 25 1 P001 CK 6874 04/17/25 25 2 P001 CK 6874	53400 126000 07502 0 2 179400	0.00	2,285.11 2,285.11 2,285.03 0.08 2,285.03	2,376.60 2,624.17 0.00 0.00 0.00	481.55- 9,570.99 9,089.44 6,804.41 6,804.33 4,519.30
				Per Diem Interest:	192.38	4,711.68
1315 16	SANDOVAL ANNYRIS L & ALMONTE E E F 22-24 BERKSHIRE AVE PATERSON NJ 22-24 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 115600 07502 0 2 169000	0.00	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	0.00 9,016.15 9,016.15 6,863.51 4,710.87
				Per Diem Interest:	177.64	4,888.51
1315 17	56 58 13TH AVE LLC 8000 LEAF GROVE CIRCLE ORLANDO, FL 26-40 BERKSHIRE AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891689573 11/26/24 25 2 J080 05/01/25 25 2 P001 CK 3897511008	65000 0 32836 0 1 65000 Value: 40,000- ONLINE PAYMENTS Value: 40,000- ONLINE PAYMENTS	0.00	1,337.44 1,337.44 509.50- 827.94 509.50- 827.94	861.09 950.78 0.00 0.00 0.00 0.00	0.00 4,486.75 4,486.75 3,977.25 3,149.31 2,639.81 1,811.87
				Per Diem Interest:	46.09	1,857.96
1315 18	56 58 13TH AVE LLC 8000 LEAF GROVE CIRCLE ORLANDO, FL 42-50 BERKSHIRE AVE 11/26/24 25 1 J080	55000 0 32836 0 1 55000 Value: 60,000-	0.00	1,464.82 1,464.81 764.25-	728.61 804.51 0.00	0.00 4,462.75 4,462.75 3,698.50

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1315	18					56 58 13TH AVE LLC		Continued			
	02/10/25	25	1	P001	CK	3891689626	ONLINE PAYMENTS		700.57	0.00	2,997.93
	11/26/24	25	2	J080			Value: 60,000-		764.25-	0.00	2,233.68
	05/01/25	25	2	P001	CK	3897511166	ONLINE PAYMENTS		700.56	0.00	1,533.12
								Per Diem Interest:		35.22	1,568.34
1315 19	56-58 13TH AVE LLC						96500				0.00
	8000 LEAF GROVE CIRCLE						210000		5,623.61	4,060.36	
	ORLANDO, FL					32836	0		5,623.61	4,483.33	19,790.91
	52-60 BERKSHIRE AVE					4A	306500	0.00			19,790.91
	11/26/24	25	1	J080			Value: 135,000-		1,719.57-	0.00	18,071.34
	02/10/25	25	1	P001	CK	3891689687	ONLINE PAYMENTS		3,904.04	0.00	14,167.30
	11/26/24	25	2	J080			Value: 135,000-		1,719.56-	0.00	12,447.74
	05/01/25	25	2	P001	CK	3897511555	ONLINE PAYMENTS		3,904.05	0.00	8,543.69
								Per Diem Interest:		372.68	8,916.37
1402 1	RAHMAN, ARIFUR						39900				0.00
	29 YOUNG AVE.					00660	202200		3,083.75	3,207.22	
	TOTOWA, NJ					07512	0		3,083.75	3,541.32	12,916.04
	284 TOTOWA AVE					2	242100	0.00			12,916.04
	02/07/25	25	1	P001	CK				3,083.75	0.00	9,832.29
	05/07/25	25	2	P001	CK				3,083.75	0.00	6,748.54
								Per Diem Interest:		281.33	7,029.87
1402 2	AMT PATHAN LLC						46600				0.00
	24 MANDON DR						153700		2,551.33	2,653.47	
	WAYNE NJ					07470	0		2,551.32	2,929.89	10,686.01
	286 TOTOWA AVE					4A	200300	0.00			10,686.01
	02/25/25	25	1	P001	CK	178872			2,551.33	15.46	8,134.68
	02/26/25	25	2	P001	CK	3892752491	ONLINE PAYMENTS		2,551.32	0.00	5,583.36
								Per Diem Interest:		222.03	5,805.39
1402 3	NAVARRO,LUIS A.						39900	*Lien**Lien*			0.00
	229 MC BRIDE AVENUE					00660	127700		2,134.81	2,220.28	
	PATERSON NJ					07501	0		2,134.80	2,451.57	8,941.46
	288 TOTOWA AVE					2	167600	0.00			8,941.46
	02/07/25	25	1	P001	CK				2,134.81	0.00	6,806.65
	05/07/25	25	2	P001	CK				2,134.80	0.00	4,671.85
								Per Diem Interest:		222.35	4,894.20
1402 4	MIAH, RIZIA						39900				0.00
	P.O. BOX 34					00660	153500		2,463.44	2,562.07	
	TOTOWA, NJ					07511	0		2,463.43	2,828.95	10,317.89
	290 TOTOWA AVE					2	193400	0.00			10,317.89
	02/07/25	25	1	P001	CK				2,463.44	0.00	7,854.45
	05/07/25	25	2	P001	CK				2,463.43	0.00	5,391.02
								Per Diem Interest:		212.24	5,603.26
								Utility Principal Bal:		40.01-	5,563.25

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1402 5	YORK NICOLE L 292 TOTOWA AVE 2 PATERSON NJ 292 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 01380 151600 07507 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
1402 6	SUDENKO, NIKOLAJ 294 TOTOWA AVE PATERSON NJ 294-296 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 258600 07502 0 2 309200	0.00	3,938.44 3,938.43 3,938.44 3,938.43 Per Diem Interest: Utility Principal Bal:	4,096.13 4,522.82 0.00 0.00 376.50 0.27-	0.00 16,495.82 16,495.82 12,557.38 8,618.95 8,995.45 8,995.18
1402 7	CHOUDHURY SHUMAE L Z & MOUSEF A 298 TOTOWA AVE PATERSON NJ 298 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 234600 07502 0 2 274500	0.00	3,496.45 3,496.44 3,496.45 3,496.44 Per Diem Interest:	3,636.44 4,015.25 0.00 0.00 327.28	0.00 14,644.58 14,644.58 11,148.13 7,651.69 7,978.97
1402 8	CHOUDHURY, SHUMAE L Z. 302 TOTOWA AVE PATERSON NJ 300 TOTOWA AVE 04/29/25 25 1 P001 CS 04/29/25 25 1 P001 CK 152	39900 700 07502 0 2 40600	0.00	517.15 517.14 479.36 34.69 Per Diem Interest:	537.85 593.87 10.11 0.00 55.72	0.00 2,166.01 2,166.01 1,686.65 1,651.96 1,707.68
1402 9	CHOUDHURY, RAFI 302 TOTOWA AVE PATERSON, NJ 302 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 131500 07502 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21 Per Diem Interest:	2,270.62 2,507.15 0.00 0.00 181.04	0.00 9,144.19 9,144.19 6,960.98 4,777.77 4,958.81
1402 9.01	CHOUDHURY SHUMAE L Z & MOUSEF A 304 TOTOWA AVE PATERSON NJ 304 TOTOWA AVE 04/29/25 25 1 P001 CK 152	44600 128800 07502 0 2 173400	0.00	2,208.69 2,208.68 2,190.13 Per Diem Interest:	2,297.12 2,536.40 60.51 412.54	0.00 9,250.89 9,250.89 7,060.76 7,473.30

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1402 10	HUSSAIN DELWAR& JASMIN, HUSSAIN ABID 306 TOTOWA AVE PATERSON NJ 306 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 237400 07502 0 2 277300	*Lien**Lien* 0.00	3,532.11 3,532.11 3,532.11 3,532.11	3,673.53 4,056.21 0.00 0.00	0.00 14,793.96 14,793.96 11,261.85 7,729.74 8,114.90
1402 11	HUSSAIN PROPERTIES LLC 310 TOTOWA AVE PATERSON, NJ 308-310 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 195200 07502 0 2 245800	0.00	3,130.88 3,130.88 3,130.88 3,130.88	3,256.24 3,595.43 0.00 0.00	27.24- 13,113.43 13,086.19 9,955.31 6,824.43 7,111.01
1402 12	RAZZAK, MOHAMMAD & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 312 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 187000 07512 0 2 226900	0.00	2,890.14 2,890.14 2,890.14 2,890.14	3,005.86 3,318.98 0.00 0.00	0.00 12,105.12 12,105.12 9,214.98 6,324.84 6,584.61
1402 14	NUNEZ, CAMILO 48 OAK DRIVE LITTLE FALLS, NJ 85 PATERSON AVE 12/03/24 25 1 P001 CK 183 12/03/24 25 2 P001 CK 183	44400 283300 07424 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08	4,341.21 4,793.43 0.00 0.00	0.00 17,482.80 17,482.80 13,308.72 9,134.64 9,537.39
1402 15	RODIA, GIUSEPPE 163 E MAIN ST STE 101 LITTLE FALLS NJ 83 PATERSON AVE 04/23/25 25 1 P201 CK 12464 06/18/25 25 2 P201 CK 16209	44400 1000 07424 0 2 45400	*Lien**Sp Charges* 0.00	578.29 578.28 578.29 578.28	601.44 664.08 23.71 13.59	0.00 2,422.09 2,422.09 1,843.80 1,265.52 1,329.92
Sp Charges Account Id: 21-0011C Clean Up				Per Diem Interest:	64.40	3,329.92
Sp Charge Prior Yr/Prd Bal:					2,000.00	3,329.92
1402 16	KHAN ZEESHAN & YAQOOB KHALID 85 NOTTINGHAM RD FAIR LAWN NJ 81 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 312100 07410 0 2 356500	0.00	4,540.92 4,540.92 4,540.92 4,540.92	4,722.74 5,214.70 0.00 0.00	0.00 19,019.28 19,019.28 14,478.36 9,937.44 10,381.03
				Per Diem Interest:	443.59	10,381.03

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1402 17	AHMED, RAYHAN 169 LIBERTY STREET PATERSON, NJ 169 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 224000 07522 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
1402 18	CHYZANOWSKI, JULIA 35 BROADWAY PATERSON NJ 167 LIBERTY ST 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	44400 94000 07505 0 2 138400	0.00	1,762.87 1,762.87 1,762.87 1,762.87 Per Diem Interest:	1,833.46 2,024.44 15.80 0.00 134.23	0.00 7,383.64 7,383.64 5,620.77 3,857.90 3,992.13
1402 19	CHWDURY, MOHAMMAD M. 165 LIBERTY STREET PATERSON, NJ 165 LIBERTY ST 01/31/25 25 1 P001 CS 05/01/25 25 2 P001 CK 144	44400 95000 07522 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42
1402 20	RUSSO MASSIMILIANO 163 LIBERTY ST PATERSON NJ 163 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 97600 07522 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59
1402 21	MODABBIR, MOHAMMED GOLAM 161 LIBERTY STREET PATERSON NJ 161 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 125500 07522 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
1402 22	KADIR, ABDUL & KADIR, ROKEYA 60 BOYLE AVENUE TOTOWA, NJ 159 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 98200 07512 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16

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1402 23	HUSSAIN, LOKMAN & KALAM, ABUL 157 LIBERTY STREET PATERSON, NJ 155-157 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 270600 07522 0 2 326900	0.00	4,163.89 4,163.89 4,163.89 4,163.89 Per Diem Interest:	4,330.61 4,781.73 0.00 0.00 401.61	0.00 17,440.12 17,440.12 13,276.23 9,112.34 9,513.95
1402 24	AWWAL, ABDUL & RABIA 153 LIBERTY ST PATERSON NJ 153 LIBERTY ST 03/19/25 25 1 P001 CK 1308 05/05/25 25 1 P001 CK 1317 05/05/25 25 2 P001 CK 1317	44400 217100 07522 0 2 261500	0.00	3,330.86 3,330.86 3,329.62 1.24 3,330.86 Per Diem Interest:	3,464.22 3,825.09 59.94 0.01 0.00 308.84	0.00 13,951.03 13,951.03 10,621.41 10,620.17 7,289.31 7,598.15
1402 25	FLORES JOCELYN J A 151 LIBERTY ST PATERSON NJ 151 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 120300 07522 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	284.07- 8,786.75 8,502.68 6,404.81 4,306.94 4,478.48
1402 26	SARWAR,MALEK & SARWAR,AYSHA H/W 149 LIBERTY ST PATERSON NJ 149 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 149400 07522 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	379.39- 10,339.23 9,959.84 7,491.31 5,022.78 5,235.60
1402 27	AHMED, SHAH S & BEGUM, ZAHEDA 147 LIBERTY ST PATERSON, NJ 147 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 110500 07522 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 157.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48
1402 28	ISLAM PARUL 122 PREAKNESS AVE PATERSON NJ 122-124 PREAKNESS AVE 01/24/25 25 1 P001 CK 3890543397 04/25/25 25 2 P001 CK 3897141443	45300 177600 07522 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19 Per Diem Interest:	2,952.87 3,260.47 0.00 0.00 254.09	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43

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1402 29	MATIN, MOHAMMED A. 126 PREAKNESS AVE PATERSON NJ 126-128 PREAKNESS AVE 01/31/25 25 1 P001 CK 1351 05/05/25 25 2 P001 CK 1366	45300 197900 07522 0 2 243200	0.00	3,097.76 3,097.76 3,097.76 3,097.76	3,221.79 3,557.41 0.00 0.00	0.00 12,974.72 12,974.72 9,876.96 6,779.20 7,062.08
				Per Diem Interest:	282.88	
1403 1	APHNELANCA CORPORATION 100 E 39TH ST. PATERSON, NJ 324 TOTOWA AVE 03/24/25 25 1 P001 CK 3894572580 05/19/25 25 2 P001 CK 3898709752	45800 273900 07502 0 4C 319700	0.00	4,072.18 4,072.18 4,072.18 4,072.18	4,235.23 4,676.41 85.83 29.15	0.00 17,056.00 17,056.00 12,983.82 8,911.64 9,303.03 7,603.45
				Per Diem Interest:	391.39	
				Utility Principal Bal:	1,699.58-	
1403 2	330 TOTOWA AVE LLC 330 TOTOWA AVE PATERSON, NJ 326-328 TOTOWA AVE 05/21/25 25 1 P001 CK 3898856078 05/21/25 25 2 P001 CK 3898856078	76800 21600 07502 0 4A 98400	0.00	1,253.37 1,253.37 1,253.37 1,252.52	1,303.56 1,439.34 30.64 11.17	0.00 5,249.64 5,249.64 3,996.27 2,743.75 2,826.20
				Per Diem Interest:	82.45	
1403 3	330 TOTOWA AVE LLC 330 TOTOWA AVE PATERSON, NJ 330 TOTOWA AVE 02/10/25 25 1 P001 CK 3891691876	44400 324000 07502 0 4A 368400	0.00	4,692.50 4,692.49 4,692.50	4,880.38 5,388.77 0.00	0.00 19,654.14 19,654.14 14,961.64 16,044.95
				Per Diem Interest:	1,083.31	
1403 4	SIDDIQI, ABBASUR & SIDDIQI, SULTANA 181 BURLINGTON AVE PATERSON, NJ 332-334 TOTOWA AVE 02/04/25 25 1 P001 CK 1832 05/07/25 25 2 P001 CK 1710	56300 165300 00672 0 07502 0 4A 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63	2,935.65 3,241.45 0.00 0.00	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35
				Per Diem Interest:	252.25	
1403 5	MATIN, MOHIUDDIN A. & NEHARA, B H/W 336 TOTOWA AVE PATERSON NJ 336 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29600 153000 00660 0 07502 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 0.00 0.00	171.68- 9,741.71 9,570.03 7,244.16 4,918.29 5,115.21
				Per Diem Interest:	196.92	

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1403 8	344 346 TOTOWA AVE LLC 115 SHERMAN AVE PATERSON NJ 344-346 TOTOWA AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CK 1031	36200 386800 07502 0 2 423000	0.00	5,387.97 5,387.96 5,387.97 5,387.96 Per Diem Interest:	5,603.69 6,187.43 0.00 0.00 537.92	0.00 22,567.05 22,567.05 17,179.08 11,791.12 12,329.04
1403 9	350 TOTOWA AVENUE LLC 346-350 TOTOWA AVE PATERSON NJ 346-350 TOTOWA AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 1031	187500 35600 07502 0 4A 223100	0.00	2,841.74 2,841.74 2,841.74 172.97 2,668.77 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 8,887.68 6,218.91 6,473.29
1403 10	ORTEGA ELIDA 14 KOSSUTH PL WAYNE NJ 352 TOTOWA AVE 05/26/25 25 1 P001 CK 3899103424 06/30/25 25 1 P001 CK 3901214385 05/26/25 25 2 P001 CK 3899103424 06/30/25 25 2 P001 CK 3901214385	30200 115500 07470 0 2 145700	0.00	1,855.86 1,855.85 1,832.66 23.20 0.00 1,855.85 Per Diem Interest:	1,930.16 2,131.23 58.79 0.39 23.20 31.55 97.38	0.00 7,773.10 7,773.10 5,940.44 5,917.24 5,917.24 4,061.39 4,158.77
1403 11	354 TOTOWA AVE, L.L.C 14 KOSSUTH PL. WAYNE NJ 354-356 TOTOWA AVE 05/26/25 25 1 P001 CK 3899103433 06/30/25 25 1 P001 CK 3901214226 05/26/25 25 2 P001 CK 3899103433 06/30/25 25 2 P001 CK 3901214226	150000 415000 07470 0 4A 565000	0.00	7,196.69 7,196.69 7,106.73 89.96 0.00 6,271.25 Per Diem Interest:	7,484.84 8,264.53 365.89 1.53 89.96 122.34 641.54	925.44- 30,142.75 29,217.31 22,110.58 22,020.62 22,020.62 15,749.37 16,390.91
1403 12	ZAPATA, JULIO 83 WAYNE AVE PATERSON, NJ 83 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 249000 00660 0 07522 0 2 288900	0.00	3,679.87 3,679.86 3,679.87 3,679.86 Per Diem Interest:	3,827.20 4,225.89 0.00 0.00 347.71	0.00 15,412.82 15,412.82 11,732.95 8,053.09 8,400.80
1403 13	LIANG, TERESA 81 WAYNE AVE REAR APT PATERSON NJ 81 WAYNE AVE 12/26/24 25 1 P001 CK 123	44400 158600 07522 0 4A 203000	0.00	2,585.72 2,585.71 2,585.72	2,689.24 2,969.38 0.00	0.00 10,830.05 10,830.05 8,244.33

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1403	13 01/17/25 25 1 R001 CK 123 LIANG, TERESA Original Payment Date: 12/26/24 04/07/25 25 1 P001 CK 3895657089 ONLINE PAYMENTS 12/26/24 25 2 P001 CK 123 01/17/25 25 2 R001 CK 123 Original Payment Date: 12/26/24 06/17/25 25 2 P001 CK 3900519079 ONLINE PAYMENTS		Continued	2,585.72 2,585.72 2,585.71 2,585.71 2,585.71	0.00 85.33 0.00 0.00 40.30	10,830.05 8,244.33 5,658.62 8,244.33 5,658.62
				Per Diem Interest:	225.87	5,884.49
1403 14	77-79 WAYNE AVE, LLC 84 BROWN CIRCLE PARAMUS, NJ 77-79 WAYNE AVE 02/11/25 25 1 P001 CK 312 05/07/25 25 2 P001 CK 314	50600 289200 07652 0 2 339800	0.00	4,328.21 4,328.20 4,328.21 4,328.20	4,501.50 4,970.42 17.47 0.00	0.00 18,128.33 18,128.33 13,800.12 9,471.92
				Per Diem Interest:	419.91	9,891.83
1403 15	ISLAM, SYED 10 STAGG ROAD WAYNE, NJ 205-207 LIBERTY ST 02/07/25 25 1 P001 CK 05/06/25 25 2 P001 CK 1351	56300 00660 205100 07470 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58	3,462.90 3,823.62 0.00 0.00	0.00 13,945.69 13,945.69 10,616.10 7,286.52
				Per Diem Interest:	230.02	7,516.54
1403 16	ALI, HUSSAIN 199 LIBERTY STREET PATERSON, NJ 199-203 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 254400 07522 0 2 322500	0.00	4,107.85 4,107.84 4,107.85 4,107.84	4,272.32 4,717.37 0.00 0.00	0.00 17,205.38 17,205.38 13,097.53 8,989.69
				Per Diem Interest:	395.37	9,385.06
1403 17	ALI, HUSSAIN 199 LIBERTY STREET PATERSON, NJ 197 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 72700 07522 0 2 117100	0.00	1,491.57 1,491.56 1,491.57 1,491.56	1,551.28 1,712.88 0.00 0.00	0.00 6,247.29 6,247.29 4,755.72 3,264.16
				Per Diem Interest:	104.02	3,368.18
1403 18	PAULINO PABLO, DELAROSA RAMONA A 193 195 LIBERTY AVE PATERSON NJ 193-195 LIBERTY ST 01/14/25 25 1 P001 CK 71174414 05/07/25 25 2 P001 CK	61000 266400 07502 0 2 327400	0.00	4,170.26 4,170.26 4,170.26 4,170.26	4,337.23 4,789.04 0.00 0.00	3,663.61- 17,466.79 13,803.18 9,632.92 5,462.66
				Per Diem Interest:	280.50	5,743.16

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1403 19	MAIAH, SUFI 191 LIBERTY ST PATERSON, NJ 191 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 123800 07522 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 176.50	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
1403 20	MEDINA JOSE 7 MINOR RD PATERSON NJ 82 PATERSON AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	44400 237500 07514 0 2 281900	0.00	3,590.71 3,590.70 3,590.71 3,590.70 Per Diem Interest:	3,734.47 4,123.49 0.00 0.00 337.78	0.00 15,039.37 15,039.37 11,448.66 7,857.96 8,195.74
1403 21	BAGUM MONUARA ET ALS 84 PATERSON AVE PATERSON NJ 84 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 152800 07522 0 2 197200	0.00	2,511.84 2,511.83 2,511.84 2,511.83 Per Diem Interest:	2,612.41 2,884.54 0.00 0.00 217.63	2,360.48- 10,520.62 8,160.14 5,648.30 3,136.47 3,354.10
1403 22	TUFU, TUHINARA K. & JALAL MIAH 86 PATERSON AVENUE PATERSON NJ 86 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 201500 07522 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 286.72	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,141.18
1403 23	CARRILLO, FAUSTINO 88 PATERSON AVE PATERSON, NJ 88 PATERSON AVE 02/18/25 25 1 P001 CK 2304 04/21/25 25 1 P001 CK 2313 04/21/25 25 2 P001 CK 2313	44400 148900 07522 0 2 193300	0.00	2,462.16 2,462.16 2,448.31 13.85 2,447.87 Per Diem Interest:	2,560.74 2,827.50 13.85 0.44 0.00 213.45	0.00 10,312.56 10,312.56 7,864.25 7,850.40 5,402.53 5,615.98
1404 1	CUSTOM OIL CO (A NJ CORP) 627 RIVER DRIVE GARFIELD NJ 362-364 TOTOWA AVE 03/12/25 25 1 P001 CK 27092	115700 50400 07026 0 4A 166100	0.00	2,115.70 2,115.70 0.00 Per Diem Interest: Utility Principal Bal:	2,200.41 2,429.63 38.08 911.42 0.33-	1,655.10 8,861.44 10,516.54 10,516.54 11,427.96 11,427.63

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1404 2	CUSTOM OIL CO (A NJ CORP) 627 RIVER DRIVE GARFIELD NJ 366 TOTOWA AVE 03/12/25 25 1 P001 CK 27092	60000 00660 17300 07026 0 4A 77300	0.00	984.61 984.61 0.00 Per Diem Interest:	1,024.03 1,130.71 17.72 344.87	665.08 4,123.96 4,789.04 4,789.04 5,133.91
1404 3	RPB TOTOWA LLC 30 MONTGOMERY ST STE 990 JERSEY CITY, NJ 368-370 TOTOWA AVE 05/01/25 25 1 R001 CK 3897555090 Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 3897555090 06/02/25 25 1 P001 CR 3899560371 05/01/25 25 2 R001 CK 3897555090 Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 3897555090 06/02/25 25 2 P001 CR 3899560371	38700 0 07302 0 1 38700	0.00 ONLINE PAYMENTS-NOT AUTHORIZED ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-NOT AUTHORIZED ONLINE PAYMENTS ONLINE PAYMENTS	492.95 492.94 492.95 492.94 492.94 492.94	512.68 566.08 22.18 22.18 29.82 0.00 0.00 7.64	0.00 2,064.65 2,064.65 2,557.60 2,064.65 1,571.70 2,064.64 1,571.70 1,078.76 1,103.16 935.16
1404 4	RPB TOTOWA LLC. 30 MONTGOMERY ST,STE 990 JERSEY CITY, NJ 372 TOTOWA AVE 03/26/25 25 1 P201 CK 20203	60000 100 07302 0 2 60100	0.00 SUBS TAX LIEN FUND	765.53 765.52 765.53 Per Diem Interest:	796.18 879.11 21.05 176.73	0.00 3,206.34 3,206.34 2,440.81 2,617.54
1404 5	RPB TOTOWA LLC. 30 MONTGOMERY ST, STE 990 JERSEY CITY, NJ 374 TOTOWA AVE 03/26/25 25 1 P201 CK 20204	60000 100 07302 0 2 60100	0.00 SUBS TAX LIEN FUND	765.53 765.52 765.53 Per Diem Interest:	796.18 879.11 21.05 176.73	0.00 3,206.34 3,206.34 2,440.81 2,617.54
1404 6	RPB TOTOWA LLC 30 MONTGOMERY ST. STE 990 JERSEY CITY, NJ 376-378 TOTOWA AVE 04/23/25 25 1 P201 CK 12472	64800 100 07302 0 2 64900	0.00 FIG 20 LLC SUBS	826.67 826.66 826.67 Per Diem Interest:	859.76 949.33 33.89 190.85	0.00 3,462.42 3,462.42 2,635.75 2,826.60
1404 7	384 TOTOWA AVE LLC 378-384 TOTOWA AVE PATERSON NJ 378-384 TOTOWA AVE 02/04/25 25 1 P001 CK 11551 04/15/25 25 2 P001 CK 102710	291000 229100 07502 0 4A 520100	0.00 PD BY VALLEY NATIONAL BANK	6,624.78 6,624.77 6,624.78 6,624.77 Per Diem Interest:	6,890.03 7,607.76 0.00 0.00 675.66	12,071.52- 27,747.34 15,675.82 9,051.04 2,426.27 3,101.93

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1404 8	BALLENTY REALTY ASSOCIATES, LLC 127 S.WASHINGTON AVENUE BERGENFIELD, NJ 386 TOTOWA AVE 02/19/25 25 1 P001 CK 6100 05/23/25 25 2 P001 CK 6216	63800 0 07621 0 1 63800	0.00	812.66 812.65 812.66 812.65 Per Diem Interest:	845.19 933.23 0.00 0.00 44.79	0.00 3,403.73 3,403.73 2,591.07 1,778.42 1,823.21
1404 9	MOC 388 T LLC 237 BURLINGTON AVENUE PATERSON, NJ 388 TOTOWA AVE 03/03/25 25 1 P001 CS	30200 135500 07502 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 Per Diem Interest:	2,195.11 2,423.78 33.77 387.68	0.00 8,840.10 8,840.10 6,729.49 7,117.17
1404 10	TOLLIVER, EUGENE P 390 TOTOWA AVE PATERSON, NJ 390 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 00114 174500 07502 0 2 207200	*Lien**Lien* 0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 293.90	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,069.60
1404 11	LUCERO, LORENZO & RAQUEL H/W 392 TOTOWA AVE PATERSON NJ 392-396 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 228500 07502 0 2 274200	0.00	3,492.63 3,492.62 3,492.63 3,492.62 Per Diem Interest:	3,632.46 4,010.86 0.00 0.00 326.86	0.00 14,628.57 14,628.57 11,135.94 7,643.32 7,970.18
1404 12	PIEMONTESE, ESTRELLA PO BOX 435 POMPTON LAKES NJ 398 TOTOWA AVE 02/05/25 25 1 P001 CK 2082 06/04/25 25 2 P001 CK 2056	30200 112700 07442 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest: Utility Principal Bal:	1,893.07 2,090.27 0.00 16.28 140.61 0.07-	10.00- 7,623.72 7,613.72 5,793.53 3,973.34 4,113.95 4,113.88
1404 13	400 TOTOWA AVENUE LLC 237 BURLINGTON AVE PATERSON NJ 400 TOTOWA AVE 11/26/24 25 1 J080 03/26/25 25 1 P201 CK 6157 11/26/24 25 2 J080 06/17/25 25 2 P201 CK 2994369	75000 133100 07502 0 4A 208100 Value: 50,000- Value: 50,000- TOWER	0.00	3,287.55 3,287.55 636.88- 2,650.67 636.87- 2,650.68 Per Diem Interest:	2,756.81 3,043.98 0.00 72.89 0.00 60.97 233.10	0.00 12,375.89 12,375.89 11,739.01 9,088.34 8,451.47 5,800.79 6,033.89

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1404 14	SARKER, TAPAS 202 WAYNE AVE PATERSON, NJ 402 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00114 142100 07502 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	0.00 9,192.21 9,192.21 6,997.53 4,802.86 4,985.18
1404 15	SILK CITY PROPERTIES LLC 128 WAYNE AVE PATERSON NJ 404-406 TOTOWA AVE 04/02/25 25 1 P201 CK 2013 06/02/25 25 2 P001 CK 103788	45600 149700 07502 0 2 195300 SUBS FNA DZ PD BY MAIN STREET TITLE	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 75.87 36.07 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
1404 16	HUSSAIN, MOHAMMED I & AHMED, SUFI 408 TOTOWA AVE PATERSON, NJ 408 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 01380 203600 07502 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63 Per Diem Interest:	3,172.78 3,503.28 0.00 0.00 277.64	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70
1404 17	RAMIREZ, FRANCISCO 410 TOTOWA AVE PATERSON NJ 410 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 297400 07502 0 4A 341800	0.00	4,353.68 4,353.68 4,353.68 4,353.68 Per Diem Interest:	4,528.00 4,999.67 0.00 0.00 422.75	0.00 18,235.03 18,235.03 13,881.35 9,527.67 9,950.42
1404 18	ANGAMARCA, WILSON & ANGAMARCA, AUREA 269 LIBERTY STREET PATERSON NJ 267-269 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 299800 07522 0 2 350400	0.00	4,463.22 4,463.22 4,463.22 4,463.22 Per Diem Interest:	4,641.93 5,125.47 0.00 0.00 434.94	0.00 18,693.84 18,693.84 14,230.62 9,767.40 10,202.34
1404 19	ALICEA, ANGEL & GRULLON, AURORA 263-265 LIBERTY STREET PATERSON NJ 263-265 LIBERTY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00114 97000 07522 0 2 153300	0.00	1,952.66 1,952.66 1,952.66 1,952.66 Per Diem Interest:	2,030.84 2,242.40 0.00 0.00 155.37	0.00 8,178.56 8,178.56 6,225.90 4,273.24 4,428.61

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1404 20	MEZA, JOSE O & JUSTINA S. 259-261 LIBERTY STREET PATERSON NJ 259-261 LIBERTY ST	56300 96000 07522 0 2 152300	*Lien**Lien* 0.00	 1,939.93 1,939.92 Per Diem Interest:	 2,017.59 2,227.77 1,189.50	2,016.83 8,125.21 10,142.04 11,331.54
1404 21	BAKER ABU & BEGUM AMENA 257 LIBERTY ST PATERSON NJ 257 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 132200 07522 0 2 176600	 0.00	 2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest:	 2,339.51 2,583.21 0.00 0.00 188.41	2.87- 9,421.61 9,418.74 7,169.29 4,919.85 5,108.26
1404 22	MANNA ARIF A & BARI SAMIA 224 WAYNE AVE PATERSON, NJ 255 LIBERTY ST 02/04/25 25 1 P001 CK 3891287342 03/26/25 25 1 P001 CR 3894725210 03/26/25 25 2 P001 CR 3894725210	44400 121600 07502 0 2 166000	 0.00	 2,114.43 2,114.42 36.95 2,077.48 2.73 Per Diem Interest:	 2,199.09 2,428.16 0.00 34.21 0.00 388.23	177.51- 8,856.10 8,678.59 8,641.64 6,564.16 6,561.43 6,949.66
1404 23	KURURY RAHEL & KULSUM 154 CHRISTIE AVE CLIFTON, NJ 251-253 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 156700 07011 0 2 213000	 0.00	 2,713.09 2,713.09 2,713.09 2,713.09 Per Diem Interest:	 2,821.72 3,115.65 0.00 0.00 240.05	0.00 11,363.55 11,363.55 8,650.46 5,937.37 6,177.42
1404 24	RUIZ ALFONSO & MAYDA L 249 LIBERTY ST PATERSON NJ 249 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 53900 07522 0 2 99600	 0.00	 1,268.66 1,268.65 1,268.66 1,268.65 Per Diem Interest:	 1,319.45 1,456.90 0.00 0.00 83.71	0.00 5,313.66 5,313.66 4,045.00 2,776.35 2,860.06
1404 25	PAROMAS CORPORATION 226 EAST 122ND STREET NEW YORK, NY 245-247 LIBERTY ST	59100 168200 10035 0 4C 227300	 0.00	 2,895.24 2,895.23 Per Diem Interest:	 3,011.16 3,324.83 1,007.58	0.00 12,126.46 12,126.46 13,134.04
1404 26	KHAN,EBADUR R 170 LEE AVENUE 2FL HALEDON, NJ 243 LIBERTY ST 12/31/24 25 1 P001 CS	44400 121000 07508 0 2 165400	 0.00	 2,106.79 2,106.78 2,106.79	 2,191.14 2,419.38 0.00	0.00 8,824.09 8,824.09 6,717.30

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1404	26 05/09/25 25 2 P001 CS	KHAN,EBADUR R	Continued	2,106.78 Per Diem Interest:	0.00 172.53	4,610.52 4,783.05
1404 27	AHMED,SUJON & BEGUM, RUKSHAN H/W 241 LIBERTY ST PATERSON, NJ 241 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 119900 07502 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 0.00 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
1404 28	BATTAL, MOHAMED T 207 PIAGET AVENUE CLIFTON, NJ 237-239 LIBERTY ST 02/13/25 25 1 P001 CK 37014320 05/07/25 25 2 P001 CK	56300 00660 406500 07011 0 2 462800	0.00	5,894.92 5,894.91 5,894.92 5,894.91 Per Diem Interest:	6,130.95 6,769.60 0.00 0.00 656.46	0.00 24,690.38 24,690.38 18,795.46 12,900.55 13,557.01
1404 29	KHAN, ZILLUR R. & KHAN, EBADUR R. 170 LEE AVENUE HALEDON, NJ 235 LIBERTY ST 05/09/25 25 1 P001 CS 05/09/25 25 2 P001 CS	44400 00660 113400 07508 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98 Per Diem Interest:	2,090.46 2,308.21 57.66 0.00 161.75	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
1404 30	HOSSAIN,NUR & NAZMUL 233 LIBERT ST PATERSON, NJ 233 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 100900 07522 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 0.00 144.02	0.00 7,751.76 7,751.76 5,901.00 4,050.24 4,194.26
1404 31	PEREZ, DENISE GERDING 231 LIBERTY STREET PATERSON, NJ 231 LIBERTY ST 02/07/25 25 1 P001 CK 0435 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 0435 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 0435	44400 143200 07522 0 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55 2,389.55 0.01 0.01 Per Diem Interest:	2,485.23 2,744.12 0.00 0.00 0.00 452.07	0.00 10,008.46 10,008.46 7,618.90 10,008.45 7,618.90 7,618.91 7,618.90 8,070.97

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1404 32	A M PROPERTY M LLC 374 N 8TH ST PROSPECT PARK NJ 229 LIBERTY ST 05/05/25 25 1 P001 CK 3897781781 05/05/25 25 2 P001 CK 3897781781	35500 147100 07508 0 2 182600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 70.15 0.00	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89
				Per Diem Interest:	196.92	
1404 33	KHALIQUE, SHAHIN 78-80 WAYNE AVENUE PATERSON, NJ 78-80 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 241700 07502 0 4C 300800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,831.44 3,831.44 3,831.44 3,831.44	3,984.85 4,399.95 0.00 0.00	0.00 16,047.68 16,047.68 12,216.24 8,384.80 8,749.39 9,288.67 9,317.31
				Per Diem Interest:	364.59	
				Utility Principal Bal:	539.28	
				Utility Delinquent Int/Pnlty:	28.64	
1404 34	MIAH FARHAD 82 WAYNE AVE APT 2 PATERSON NJ 82 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 241000 07522 0 2 280900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,577.97 3,577.96 3,577.97 3,577.96	3,721.22 4,108.87 0.00 0.00	0.00 14,986.02 14,986.02 11,408.05 7,830.09 8,166.45
				Per Diem Interest:	336.36	
1404 35	SOLER,ALEJANDRO & BRIGIDA H/W 84 WAYNE AVENUE PATERSON NJ 84 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 124600 07522 0 2 160100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,039.28 2,039.27 2,039.28 2,039.27	2,120.93 2,341.86 0.00 0.00	218.37- 8,541.34 8,322.97 6,283.69 4,244.42 4,409.43
				Per Diem Interest:	165.01	
1405 1	VALDEZ CATINA G & CORTES B ET AL 70-72 WAYNE AVE PATERSON NJ 70-72 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 161000 07522 0 2 206000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 0.00 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
				Per Diem Interest:	230.12	
1405 2	HUSSAIN-PARVEZ MOHAMMAD A 230 LIBERTY ST PATERSON NJ 230-232 LIBERTY ST 12/13/24 25 1 P001 CK 63250 01/21/25 25 1 P001 CK 3890292810 04/23/25 25 2 P001 CK 3896973235	50300 89900 07522 0 2 140200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,785.80 1,785.80 3.05 1,782.75 1,785.80	1,857.30 2,050.77 0.00 0.00 0.00	0.00 7,479.67 7,479.67 7,476.62 5,693.87 3,908.07 4,044.86
				Per Diem Interest:	136.79	

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1405	2	HUSSAIN-PARVEZ MOHAMMAD A		Continued Utility Principal Bal:	0.36-	4,044.50
1405 3	MENDOZA PELAYO 232 234 LIBERTY ST PATERSON NJ 232-234 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 165600 07505 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
1405 4	GOSWAMI, KRISHNA & GANESH PO BOX 139 FAIR LAWN, NJ 236 LIBERTY ST 02/04/25 25 1 P001 CK 1130 02/04/25 25 2 P001 CK 1131	44400 95900 07410 0 2 140300	0.00	1,787.08 1,787.07 1,787.08 1,787.07 Per Diem Interest:	1,858.62 2,052.24 0.00 0.00 136.93	0.02- 7,485.01 7,484.99 5,697.91 3,910.84 4,047.77
1405 5	BEGUM, SALMA & MUTHALIB, ABDUL 238 LIBERTY ST PATERSON NJ 238 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 146000 00660 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
1405 6	RAHMAN, MD MUHIBUR & SALIMUR 240 LIBERTY ST PATERSON NJ 240 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 256600 07522 0 2 301000	0.00	3,833.99 3,833.99 3,833.99 3,833.99 Per Diem Interest:	3,987.50 4,402.87 0.00 0.00 364.87	0.00 16,058.35 16,058.35 12,224.36 8,390.37 8,755.24
1405 7	DIAZ, CARMEN 242 LIBERTY ST PATERSON NJ 242 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 97300 07522 0 2 141700	0.00	1,804.91 1,804.90 1,804.91 1,804.90 Per Diem Interest:	1,877.17 2,072.72 0.00 0.00 138.92	0.00 7,559.70 7,559.70 5,754.79 3,949.89 4,088.81
1405 8	BASID ABDUL & BEGUM PORTINGA 244 246 LIBERTY ST PATERSON NJ 244-246 LIBERTY ST 01/21/25 25 1 P001 CK 71175087 05/07/25 25 2 P001 CK	56300 212300 07522 0 2 268600	0.00	3,421.30 3,421.29 3,421.30 3,421.29 Per Diem Interest:	3,558.28 3,928.94 0.00 0.00 318.91	0.00 14,329.81 14,329.81 10,908.51 7,487.22 7,806.13

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1405 9	RUHEL, SHAHADAT K & AKTHAR, FARHA 372 UNION AVE PATERSON, NJ 248-250 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 160200 07502 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20 Per Diem Interest:	2,730.31 3,014.73 0.00 0.00 230.26	243.09- 10,995.44 10,752.35 8,127.15 5,501.95 5,732.21
1405 10	PAEZ, EDGAR & IDALIA H/W 252 LIBERTY ST PATERSON NJ 250-252 LIBERTY ST 02/27/25 25 1 P001 CS 05/08/25 25 2 P001 CK 424	55700 124600 07522 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.97 Per Diem Interest:	2,388.52 2,637.34 19.03 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.46 5,219.12
1405 11	ROHIM, JAHIDUL 254 LIBERTY STREET PATERSON NJ 254 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 190700 07522 0 2 235100	0.00	2,994.59 2,994.59 2,994.59 2,994.59 Per Diem Interest:	3,114.49 3,438.92 0.00 0.00 271.40	0.00 12,542.59 12,542.59 9,548.00 6,553.41 6,824.81
1405 12	CHOWDHURY, KHALILUR & KUDEJA H/W 256 LIBERTY ST PATERSON NJ 256 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 136100 07522 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
1405 13	REYES, DAVID & FEBRES, RAFEL 258-260 LIBERTY ST PATERSON NJ 258-260 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 111100 07522 0 2 167400	0.00	2,132.26 2,132.26 2,132.26 2,132.26 Per Diem Interest:	2,217.63 2,448.64 0.00 0.00 175.36	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,841.63
1405 14	MARTIN, KAREN 262 LIBERTY ST PATERSON NJ 262 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 87500 07522 0 2 131900	0.00	1,680.08 1,680.08 1,680.08 1,680.08 Per Diem Interest:	1,747.34 1,929.37 0.00 0.00 125.02	551.28- 7,036.87 6,485.59 4,805.51 3,125.43 3,250.45

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1405 15	MATHEUS,DONNA M DAVILLA 264 LIBERTY ST PATERSON NJ 264 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 00660 70700 07522 0 2 139000	0.00	1,770.52 1,770.51 1,770.52 1,770.51	1,841.40 2,033.22 0.00 0.00	0.00 7,415.65 7,415.65 5,645.13 3,874.62
				Per Diem Interest:	135.08	4,009.70
				Utility Principal Bal:	83.48	4,093.18
				Utility Delinquent Int/Pnlty:	2.58	4,095.76
1405 16	TOLBERT,JANICE L. 266 LIBERTY ST PATERSON,NJ 266 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 00660 91100 07522 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11	1,791.06 1,977.64 0.00 0.00	0.00 7,212.92 7,212.92 5,490.81 3,768.70
				Per Diem Interest:	129.69	3,898.39
1405 17	AHMED,RUBAL & MAJDA H/W 268 LIBERTY ST PATERSON,NJ 268-270 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 01380 211700 07522 0 2 262300	0.00	3,341.05 3,341.05 3,341.05 3,341.05	3,474.82 3,836.79 0.00 0.00	0.00 13,993.71 13,993.71 10,652.66 7,311.61
				Per Diem Interest:	309.98	7,621.59
1405 18	HAQUE MOINUL & BEGUM PARVIN 247-249 WALNUT ST PATERSON NJ 247-249 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 243800 07522 0 2 294400	0.00	3,749.92 3,749.92 3,749.92 3,749.92	3,900.07 4,306.33 0.00 0.00	0.00 15,706.24 15,706.24 11,956.32 8,206.40
				Per Diem Interest:	355.52	8,561.92
1405 19	COTUMACCIO,MARIO 245 WALNUT ST PATERSON,NJ 245 WALNUT ST 02/21/25 25 1 P001 CK 0086610818 05/13/25 25 2 P001 CK 0000966957	39900 198100 07522 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52	3,152.91 3,481.34 0.00 0.00	0.00 12,697.30 12,697.30 9,665.77 6,634.25
				Per Diem Interest:	228.29	6,862.54
1405 20	HODGSON, GEORGE J 243 WALNUT ST PATERSON NJ 243 WALNUT ST 03/05/25 25 1 P201 CK 0862 06/20/25 25 2 P201 CK 10605	39900 80700 07522 0 2 120600	VT001 *Lien**Lien* 250.00 SUBS	1,473.65 1,473.64 1,473.65 1,473.64	1,535.15 1,701.57 25.05 36.10	0.00 6,184.01 6,184.01 4,710.36 3,236.72
				Per Diem Interest:	164.57	3,401.29

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1405 21	AHMED FAYEZ 241 WALNUT ST PATERSON NJ 241 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 183500 07522 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56	2,959.49 3,267.78 0.00 0.00	161.10- 11,918.39 11,757.29 8,911.73 6,066.17 6,320.97
				Per Diem Interest:	254.80	
1405 22	ALI, MINTU 239 WALNUT ST PATERSON, NJ 239 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 70500 07522 0 2 110400	*Lien**Lien* 0.00	1,406.22 1,406.22 1,406.22 1,406.22	1,462.53 1,614.87 0.00 0.00	264.30- 5,889.84 5,625.54 4,219.32 2,813.10 2,933.85
				Per Diem Interest:	120.75	
1405 23	AMBROSSI, GLADYS 237 WALNUT ST PATERSON NJ 237 WALNUT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	39900 00660 96100 07522 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	332.48- 7,255.60 6,923.12 5,190.82 3,458.52 3,589.35
				Per Diem Interest:	130.83	
1405 24	KELBOB, LLC 149 WEST BROADWAY PATERSON, NJ 233-235 WALNUT ST 01/13/25 25 1 P001 CK 3889843925 04/07/25 25 2 P001 CK 3895809045	56400 46400 07522 0 4A 102800	0.00	1,309.42 1,309.41 1,309.42 1,309.41	1,361.85 1,503.70 0.00 0.00	0.00 5,484.38 5,484.38 4,174.96 2,865.55 2,952.73
				Per Diem Interest:	87.18	
1405 25	AHMED YEAWAR & JAHANARA 229-233 WALNUT ST PATERSON NJ 229-233 WALNUT ST 03/04/25 25 1 P001 CK 247 05/23/25 25 2 P001 CK 20941	51900 150000 07522 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 41.15 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
				Per Diem Interest:	224.30	
1405 26	ROHIM JOYED 243-245 ROSSITER AVE PATERSON NJ 227 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 120000 07501 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	1,885.64- 8,530.67 6,645.03 4,608.30 2,571.57 2,736.30
				Per Diem Interest:	164.73	

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1405 27	JR PROPERTY MANAGEMENT LLC 243 ROSSITER AVE PATERSON NJ 225 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 5100 07502 0 4A 35100	0.00	447.09 447.09 447.09 447.09 Per Diem Interest:	464.99 513.42 0.00 0.00 22.13	463.06- 1,872.59 1,409.53 962.44 515.35 537.48
1405 28	TAVAREZ, PABLO 219 WALNUT AVE PATERSON, NJ 219 1/2-221 WALNUT ST 02/25/25 25 1 P001 CK 412809476 02/25/25 25 2 P001 CK 412809476 05/07/25 25 2 P001 CK	45300 235000 07522 0 2 280300	0.00	3,570.33 3,570.32 3,570.33 13.30 3,557.02 Per Diem Interest:	3,713.27 4,100.09 41.06 0.00 0.00 335.51	0.00 14,954.01 14,954.01 11,383.68 11,370.38 7,813.36 8,148.87
1405 28.01	TANZINA, AHMED 415 MASON AVE HALEDON, NJ 1/2 221-223 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 237300 07508 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
1405 29	AHMED MD SHAAD & ISLAM SIFUL 217 WALNUT ST PATERSON NJ 217 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 106400 07522 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 145.44	1,825.82- 7,805.11 5,979.29 4,115.79 2,252.29 2,397.73
1405 30	LOPEZ, MARIBEL 793 11TH AVENUE APT 3H PATERSON NJ 215 WALNUT ST 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CS	39900 90300 07514 0 2 130200	0.00	1,658.43 1,658.42 1,658.43 1,658.42 Per Diem Interest:	1,724.82 1,904.50 0.00 0.00 122.60	0.00 6,946.17 6,946.17 5,287.74 3,629.32 3,751.92
1405 31	HILLCREST HOLDING 104 LLC 155 UNION AVE PATERSON NJ 213 WALNUT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	39900 197900 07502 0 2 237800	0.00	3,028.98 3,028.98 3,028.98 3,028.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,150.26 3,478.41 0.00 0.00 275.22 485.00 25.76	0.00 12,686.63 12,686.63 9,657.65 6,628.67 6,903.89 7,388.89 7,414.65

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1405 32	HILLCREST HOLDINGS 102 LLC 155 UNION AVENUE PATERSON, NJ 209-211 WALNUT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	50600 00597 263100 07502 0 2 313700 WIRE LERE	0.00	3,995.76 3,995.75 3,995.76 3,995.75	4,155.74 4,588.65 0.00 0.00	0.00 16,735.90 16,735.90 12,740.14 8,744.39
				Per Diem Interest:	382.89	9,127.28
				Utility Principal Bal:	646.50	9,773.78
				Utility Delinquent Int/Pnlty:	34.34	9,808.12
1405 33	ARTURO, FRANK & MARIA 83 OAKDALE CT N HALEDON NJ 58-60 WAYNE AVE 01/15/25 25 1 P001 CK 1807 04/10/25 25 2 P001 CK 176	59100 231200 07508 0 4A 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70	3,845.75 4,246.36 0.00 0.00	0.00 15,487.51 15,487.51 11,789.81 8,092.11
				Per Diem Interest:	349.70	8,441.81
1405 34	62 WAYNE AVENUE CORP., 81 DIXON AVE PATERSON NJ 62 WAYNE AVE 02/10/25 25 1 P001 CS	35500 209200 07501 0 2 244700	0.00	3,116.87 3,116.87 3,116.87	3,241.66 3,579.35 0.00	0.00 13,054.75 13,054.75 9,937.88
				Per Diem Interest:	619.98	10,557.86
1405 35	IRIARTE, HECTOR 196 UNION BLVD TOTOWA, NJ 64 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 01380 170900 07512 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40
				Per Diem Interest:	230.68	5,984.08
1405 36	66 WAYNE LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 66-68 WAYNE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	59100 364800 07506 0 4A 423900	0.00	5,399.43 5,399.43 5,399.43 5,399.43	5,615.61 6,200.60 0.00 0.00	0.00 22,615.07 22,615.07 17,215.64 11,816.21
				Per Diem Interest:	539.20	12,355.41
1406 1	RAHMAN, MIGANUR & HAFIGUR H/W 76 PATERSON AVENUE PATERSON, NJ 76 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 221700 07522 0 2 261600	0.00	3,332.13 3,332.13 3,332.13 3,332.13	3,465.55 3,826.55 0.00 0.00	0.00 13,956.36 13,956.36 10,624.23 7,292.10
				Per Diem Interest:	308.98	7,601.08

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1406 3	LOPEZ, ELEANOR 194 LIBERTY ST PATERSON NJ 194 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 51600 07522 0 2 87100	SC001 250.00	1,046.94 1,046.94 1,046.94 1,046.94	1,091.36 1,211.55 0.00 0.00	0.00 4,396.79 4,396.79 3,349.85 2,302.91 2,410.21
1406 4	ROCCO PRESS INC (A NJ CORP) P.O. BOX 1457 WAYNE, NEW JERSEY 196-198 LIBERTY ST 04/09/25 25 1 P001 CK 3895979422 04/30/25 25 1 P001 CK 3897486036 06/24/25 25 2 P001 CK 3900903731	72000 24300 07474 0 4A 96300	0.00	1,226.63 1,226.62 0.00 1,226.63 626.62	1,275.73 1,408.63 37.46 12.88 14.45	0.00 5,137.61 5,137.61 5,137.61 3,910.98 3,284.36 3,408.50
1406 5	DIZENZO, OLIVIA 202 LIBERTY ST PATERSON NJ 200 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71500 11700 07522 0 4A 83200	0.00	1,059.76 1,059.76 1,059.76 1,059.76	1,102.19 1,217.01 0.00 0.00	0.00 4,438.72 4,438.72 3,378.96 2,319.20 2,385.08
1406 6	DIZENZO, OLIVIA 202 LIBERTY ST PATERSON NJ 202 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 98300 07522 0 2 138200	WD001 250.00	1,697.83 1,697.82 1,697.83 1,697.82	1,768.30 1,959.02 0.00 0.00	0.00 7,122.97 7,122.97 5,425.14 3,727.32 3,854.77 4,032.91 4,042.37
1406 7	AHMED, TAHMID & NAHID 204 LIBERTY ST PATERSON, NJ 204 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 58000 07522 0 2 97800	0.00	1,245.73 1,245.73 1,245.73 1,245.73	1,295.61 1,430.56 0.00 0.00	0.00 5,217.63 5,217.63 3,971.90 2,726.17 2,807.92 3,077.17 3,095.07
1406 8	206 SAKS APARTMENTS LLC 76 ELBRON AVE PATERSON NJ 206-208 LIBERTY ST 02/04/25 25 1 P001 CK 11551	56400 337400 07502 0 4C 393800	0.00	5,016.03 5,016.03 5,016.03	5,216.87 5,760.30 0.00	0.00 21,009.23 21,009.23 15,993.20

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1406	8 05/23/25 25 2 P001 CK 13445	206 SAKS APARTMENTS LLC PD BY VALLEY BANK	Continued	5,016.03 Per Diem Interest:	0.00 496.51	10,977.17 11,473.68
1406 9	GLSSQUEFGT LLC 707 20TH AVE PATERSON,NJ 71 WAYNE AVE 12/27/24 25 1 P001 CK 7980	45800 311600 07504 0 4A 357400	0.00	4,552.39 4,552.38 447.55 Per Diem Interest:	4,734.66 5,227.86 0.00 1,589.13	0.00 19,067.29 19,067.29 18,619.74 20,208.87
1406 10	KHAN, EBADUR R. 170 LEE AVE., #2 HALEDON, NJ 69 WAYNE AVE 05/09/25 25 1 P001 CS 05/09/25 25 2 P001 CS	39700 100900 07508 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89 Per Diem Interest:	1,862.60 2,056.62 46.92 0.00 137.35	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57
1406 11	JOSE CASTILLO,BIANELA D. 67 WAYNE AVE PATERSON,NJ 67 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 204100 07522 0 2 244000	0.00	3,107.95 3,107.95 3,107.95 3,107.95 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,232.39 3,569.11 0.00 0.00 284.02 242.50 12.88	2,990.83- 13,017.40 10,026.57 6,918.62 3,810.67 4,094.69 4,337.19 4,350.07
1406 12	RAHMAN,FAKRUR 65 WAYNE AVE PATERSON NJ 65 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 199500 07522 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 0.00 0.00 277.49	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
1406 13	GOLAM,ISPAHANY & BEGUM, HUSNA 63 WAYNE AVE PATERSON NJ 63 WAYNE AVE 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 71174480 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	39900 114600 07522 0 2 154500 Value: 20,000- Value: 20,000-	0.00	2,222.70 2,222.69 254.75- 1,967.95 254.75- 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 0.00 0.00 157.07	2,088.77- 8,752.08 6,663.31 6,408.56 4,440.61 4,185.86 2,217.92 2,374.99

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1406 14	ROUF,MOHAMMAD ADBUR 61 WAYNE AVENUE PATERSON,NJ 61 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 152400 07522 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42 Per Diem Interest:	2,547.49 2,812.87 0.00 0.00 210.69	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05
1406 15	59 WAYNE AVE LLC 84 BROWN CIRCLE PARAMUS, NJ 59 WAYNE AVE 02/11/25 25 1 P001 CK 1062 05/07/25 25 2 P001 CK 1064	39900 125400 07652 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 6.36 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
1406 16	TALUKDAR, FORIDA 405 PREAKNESS AVENUE PATERSON, NJ 57 WAYNE AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891721316 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 3897900755	46600 183200 07502 0 4A 229800 Value: 150,000- ONLINE PAYMENTS Value: 150,000- ONLINE PAYMENTS	0.00	4,837.71 4,837.70 1,910.63- 2,927.08 1,910.62- 2,927.08 Per Diem Interest:	3,044.28 3,361.39 0.00 0.00 0.00 0.00 263.88	0.00 16,081.08 16,081.08 14,170.45 11,243.37 9,332.75 6,405.67 6,669.55
1406 17	ISLAM MOHAMMED A & KHANOM TAHERA 187 WALNUT ST PATERSON NJ 187 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 206900 07522 0 2 251300	0.00	3,200.94 3,200.93 3,200.94 3,200.93 Per Diem Interest:	3,329.10 3,675.89 0.00 0.00 294.38	0.00 13,406.86 13,406.86 10,205.92 7,004.99 7,299.37
1406 18	GARCES, MININA 10 WOODLAWN AVENUE POMPTON LAKES, NJ 185 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 158100 07442 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34 Per Diem Interest:	2,682.62 2,962.07 0.00 0.00 225.16	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
1406 19	CHANCE LUXURY LIFESTYLE LLC 96 LINWOOD PL, # 340 FORT LEE, NJ 183 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 180400 07024 0 2 224800	*Lien**Lien* 0.00	2,863.39 2,863.39 2,863.39 2,863.39 Per Diem Interest:	2,978.04 3,288.26 0.00 0.00 318.86	0.00 11,993.08 11,993.08 9,129.69 6,266.30 6,585.16

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1406 20	PS DEVELOPMENT ENTERPRISES LLC 576 VALLEY RD 161 WAYNE NJ 175-181 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76500 00660 394500 07470 0 4C 471000	*Lien**Lien* 0.00	5,999.37 5,999.36 5,999.37 5,999.36 Per Diem Interest:	6,239.57 6,889.55 0.00 0.00 668.09	0.00 25,127.85 25,127.85 19,128.48 13,129.12 13,797.21
1406 21	UDDIN, MUHAMMAD 173 WALNUT STREET PATERSON NJ 173-175 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 00660 131100 07522 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,270.62 2,507.15 0.00 0.00 181.04 4.90 0.04	0.00 9,144.19 9,144.19 6,960.98 4,777.77 4,958.81 4,963.71 4,963.75
1406 22	ROCCO PRESS INC (A NJ CORP) P.O.BOX 1457 WAYNE, NEW JERSEY 171-173 WALNUT ST 04/09/25 25 1 P001 CK 3895980588 04/30/25 25 1 P001 CK 3897485774 06/24/25 25 2 P001 CK 3900903089	65300 267300 07474 0 4A 332600	0.00	4,236.50 4,236.49 0.00 4,236.50 2,236.49 Per Diem Interest:	4,406.12 4,865.10 144.04 44.48 90.19 580.28	0.00 17,744.21 17,744.21 17,744.21 13,507.71 11,271.22 11,851.50
1406 23	ISLAM, SIRAJUL & ISLAM, FAHIM 62 PATERSON AVE PATERSON NJ 62 PATERSON AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CS 11/26/24 25 2 J080 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898192091 05/12/25 25 2 P001 CK 3898192091	39900 195600 07522 0 2 235500 Value: 30,000- Value: 30,000- ONLINE PAYMENTS	0.00	3,381.81 3,381.81 382.13- 2,999.68 382.12- 2,987.77 2,999.69 2,987.77 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 0.00 11.92 0.00 11.92 271.96	0.00 13,328.18 13,328.18 12,946.05 9,946.37 9,564.25 12,552.02 9,552.33 6,564.56 6,836.52
1406 24	UDDIN, JOIN & BEGUM, REHANA 64 PATERSON AVE PATERSON, NJ 64 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 145700 07502 0 2 185600	0.00	2,364.08 2,364.08 2,364.08 2,364.08 Per Diem Interest:	2,458.74 2,714.86 0.00 0.00 201.19	0.00 9,901.76 9,901.76 7,537.68 5,173.60 5,374.79

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1406 25	RAHMAN, KAMRANUR & TANIA H/W 66 PATERSON AVE PATERSON, NJ 66 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 107000 07522 0 2 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14	1,946.06 2,148.78 0.00 0.00	0.00 7,837.12 7,837.12 5,965.98 4,094.84 4,241.13
				Per Diem Interest:	146.29	
1406 26	RAHMAN ABDUR & FARDOUS FAHMIN 68 PATERSON AVE PATERSON NJ 68 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 208100 07522 0 2 248000	0.00	3,158.90 3,158.90 3,158.90 3,158.90	3,285.38 3,627.62 0.00 0.00	0.00 13,230.80 13,230.80 10,071.90 6,913.00 7,202.69
				Per Diem Interest:	289.69	
1406 27	BARAKAH DEVELOPMENT LLC 317 PREAKNESS AVE UNIT 1 PATERSON NJ 70 PATERSON AVE 03/20/25 25 1 P201 CK 15262 03/20/25 25 1 P201 CK 15263 06/19/25 25 2 P201 CK 16624	39900 76700 07502 0 2 116600	0.00	1,485.20 1,485.19 0.00 1,485.20 1,485.19	1,544.66 1,705.56 36.39 0.00 35.64	0.00 6,220.61 6,220.61 4,735.41 3,250.22 3,415.61
				Per Diem Interest:	165.39	
1406 28	BYNUM-BRADLEY, LESLEY J. 72 PATERSON AVENUE PATERSON, NJ 72 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 01380 146700 07522 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
				Per Diem Interest:	202.60	
1406 29	ALI USTAR 74 PATERSON AVE PATERSON NJ 74 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 01380 162500 07522 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07	2,681.30 2,960.60 0.00 0.00	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
				Per Diem Interest:	225.02	
1407 1	ARGUEDAS, AUGUSTO 142 LIBERTY ST PATERSON, NJ 142 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 197200 07502 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06	3,140.98 3,468.18 0.00 0.00	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,945.47
				Per Diem Interest:	336.31	

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1407 2	BELTRAN AURA E 144 LIBERTY ST PATERSON NJ 144 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 245200 07522 0 2 289600	0.00	3,688.78 3,688.78 3,688.78 3,688.78 Per Diem Interest:	3,836.48 4,236.12 0.00 0.00 348.71	0.00 15,450.16 15,450.16 11,761.38 8,072.60 8,421.31
1407 3	AHMED, FAISAL 146 LIBERTY STREET PATERSON, NJ 146-148 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 180100 07522 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 273.24	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
1407 4	WAKER, ELRIDE & VICTORIA J. 150 LIBERTY STREET PATERSON, NJ 150 LIBERTY ST 02/20/25 25 1 P001 CK 0000043485 02/20/25 25 1 P001 CK 0000834589 02/20/25 25 2 P001 CK 0000834589 04/30/25 25 2 P001 CK	44400 98900 07522 0 2 143300	*Lien**Lien* 0.00	1,825.29 1,825.28 1,777.92 47.37 5.31 1,819.97 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 0.00 0.00 180.22	0.00 7,645.06 7,645.06 5,867.14 5,819.77 5,814.46 3,994.49 4,174.71
1407 5	TAVERAS, TIBURCIO & TAVERAS, N.H/W 152 LIBERTY ST PATERSON NJ 152-154 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 221600 07522 0 2 277900	*Lien**Lien* 0.00	3,539.76 3,539.75 3,539.76 3,539.75 Per Diem Interest:	3,681.48 4,064.98 0.00 0.00 382.19	0.00 14,825.97 14,825.97 11,286.21 7,746.46 8,128.65
1407 6	BEGUM, NAJMA & HOSSAIN, MOKBUL 156 LIBERTY ST PATERSON, NJ 156 LIBERTY ST 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 490 05/13/25 25 2 P001 CS	44400 94000 07522 0 2 138400	0.00	1,762.87 1,762.87 1,300.00 462.87 1,762.87 Per Diem Interest:	1,833.46 2,024.44 0.00 0.00 5.58 134.23	0.00 7,383.64 7,383.64 6,083.64 5,620.77 3,857.90 3,992.13
1407 7	LAOS, CARLOS & LAOS, FELIZA 158 LIBERTY ST PATERSON NJ 158 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 235700 07522 0 2 280100	0.00	3,567.78 3,567.77 3,567.78 3,567.77 Per Diem Interest:	3,710.63 4,097.16 0.00 0.00 335.23	0.00 14,943.34 14,943.34 11,375.56 7,807.79 8,143.02

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1407 8	BEGUM, SALMA & AHMED, RAHEL 160 LIBERTY ST. PATERSON, NJ 160 LIBERTY ST 03/03/25 25 1 P001 CK 3892965715 03/25/25 25 2 P001 CK 3894595538	44400 93400 07522 0 2 137800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,755.23 1,755.23 1,755.23 1,755.23	1,825.51 2,015.66 14.75 0.00	0.00 7,351.63 7,351.63 5,596.40 3,841.17 3,974.55
				Per Diem Interest:	133.38	
1407 9	SUAREZ, OSCAR L. 162 LIBERTY ST PATERSON NJ 162 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 114300 07522 0 2 163800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,086.41 2,086.40 2,086.41 2,086.40	2,169.94 2,395.98 0.00 0.00	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18
				Per Diem Interest:	170.26	
1407 10	ISLAM,TAZUL & BEGUM S. & REYA, R. 166 LIBERTY STREET PATERSON, NJ 164-166 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 117300 07522 0 2 173600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,211.23 2,211.23 2,211.23 2,211.23	2,299.77 2,539.33 0.00 0.00	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
				Per Diem Interest:	184.16	
1407 11	CHOWDHURY,DILUARUZ Z. & SHAHELA B. 168 LIBERTY STREET PATERSON, NEW JERSEY 168 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 126600 07522 0 2 171000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,178.12 2,178.11 2,178.12 2,178.11	2,265.32 2,501.30 0.00 0.00	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
				Per Diem Interest:	180.48	
1407 12	ALAM, KHUDEJA & SYED 170 LIBERTY ST PATERSON,NJ 170 LIBERTY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 83300 07522 0 2 127700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,626.58 1,626.58 1,626.58 1,626.58	1,691.71 1,867.93 0.00 0.00	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,678.69
				Per Diem Interest:	119.05	
1407 13	DAS DEMAN 75 PATERSON AVE PATERSON NJ 75 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 167800 07522 0 2 212200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,702.90 2,702.90 2,702.90 2,702.90	2,811.12 3,103.95 0.00 0.00	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
				Per Diem Interest:	238.92	

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1407 14	MD,BADRUL & BEGUM,HAPPY 73 PATERSON AVE PATERSON,NJ 73 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 61500 07522 0 2 105900	0.00	1,348.91 1,348.90 1,348.91 1,348.90 Per Diem Interest:	1,402.91 1,549.05 0.00 0.00 90.55	0.00 5,649.77 5,649.77 4,300.86 2,951.96 3,042.51
1407 15	HOQUE, SHAIBUL 71 PATERSON AVE PATERSON NJ 71 PATERSON AVE 03/06/25 25 1 P001 CS 05/12/25 25 1 P001 CS 05/12/25 25 2 P001 CS	44400 01175 115400 07522 0 2 159800	0.00	2,035.46 2,035.45 1,978.96 56.50 2,035.45 Per Diem Interest:	2,116.95 2,337.47 21.04 1.86 0.00 164.59	0.00 8,525.33 8,525.33 6,546.37 6,489.87 4,454.42 4,619.01
1407 16	PLATA JUAN S 69 PATERSON AVE PATERSON NJ 69 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00114 78500 07500 0 2 122900	**Sp Charges** 0.00	1,565.44 1,565.44 1,565.44 1,565.44 Per Diem Interest:	1,628.12 1,797.72 0.00 0.00 112.24	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08
		Sp Charges Account Id: 16-4879B Sp Charges Account Id: 16-4879C Sp Charges Account Id: 17-4876C Sp Charges Account Id: 19-0059C Sp Charges Account Id: 20-0048B	Board Up Clean Up Clean Up Clean Up Board Up	Sp Charge Prior Yr/Prd Bal:	1,500.00	5,038.08
1407 17	ALI FARUK 67 PATERSON AVE PATERSON NJ 67 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 81200 07522 0 2 125600	0.00	1,599.83 1,599.83 1,599.83 1,599.83 Per Diem Interest:	1,663.89 1,837.21 0.00 0.00 116.08	325.13- 6,700.76 6,375.63 4,775.80 3,175.97 3,292.05
1407 18	RAHMAN,NURUN & AKHLASUR 63 PATERSON AVE PATERSON NJ 61-65 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 157000 07522 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87

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1407 19	VALENZUELA, LILLIAN 149 WALNUT ST PATERSON NJ 149 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 158200 07522 0 2 202600	*Lien**Lien* 0.00	2,580.62 2,580.62 2,580.62 2,580.62	2,683.94 2,963.53 0.00 0.00	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,934.84
				Per Diem Interest:	287.37	
1407 20	HAQUE MOHAMMED K & TASMIN SYEDA 65 GEORGE ST PATERSON NJ 147 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 97300 07503 0 2 141700	0.00	1,804.91 1,804.90 1,804.91 1,804.90	1,877.17 2,072.72 0.00 0.00	0.00 7,559.70 7,559.70 5,754.79 3,949.89 4,088.81 4,088.43
				Per Diem Interest:	138.92	
				Utility Principal Bal:	0.38-	
1407 21	AHMED, EKBAL & EKBAL, MOMOTAZ H/W 145 WALNUT STREET PATERSON, NJ 145 WALNUT ST 02/11/25 25 1 P001 CK 541 05/12/25 25 2 P001 CK 543	44400 00660 125200 07522 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 7.54 0.00	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
				Per Diem Interest:	178.49	
1407 22	TGMW, LLC, PO BOX 8041 HALEDON, NJ 143 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 106500 07538 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
				Per Diem Interest:	151.97	
1407 23	RAZZAK, FAZZLUL & NINA H/W & ETAL 66 BOYLE AVENUE TOTOWA, NJ 141 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 00660 170800 07512 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
				Per Diem Interest:	250.13	
1407 24	AHMED, SHALIM & UDDIN, SHAHAL 137-139 WALNUT ST PATERSON NJ 137-139 WALNUT ST 01/22/25 25 1 P001 CK 406 05/19/25 25 2 P001 CK 3898707023 ONLINE PAYMENTS	50300 199900 07522 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92	3,314.52 3,659.80 0.00 21.18	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
				Per Diem Interest:	292.81	

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1407 25	RAZZAK, MOHAMMAD & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 135-137 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 158500 07512 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59 Per Diem Interest:	2,766.08 3,054.22 0.00 0.00 234.09	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39
1407 26	RAZZAK, FAZZLUL & MOHAMMAD & FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 131-133 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 337900 07512 0 2 388200	0.00	4,944.70 4,944.70 4,944.70 4,944.70 Per Diem Interest:	5,142.68 5,678.39 0.00 0.00 488.56	0.00 20,710.47 20,710.47 15,765.77 10,821.07 11,309.63
1407 27	HALIM, ABDUL & AKTHAR, TAHARA H/W 134 AVENUE C HALEDON NJ 129-131 WALNUT ST 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	50300 193400 07508 0 2 243700	0.00	3,104.13 3,104.13 3,104.13 3,104.13 Per Diem Interest:	3,228.42 3,564.72 0.00 0.00 283.60	0.00 13,001.40 13,001.40 9,897.27 6,793.14 7,076.74
1407 28	ARABEGUM, SHALLEN 102 PREAKNESS AVE PATERSON, NJ 102 PREAKNESS AVE 02/03/25 25 1 P001 CK 1994 05/05/25 25 2 P001 CK 2016	39900 129200 07502 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
1407 29	BAEZ, XIOMARA & COLLADO, KATHERINE 104-106 PREAKNESS AVE PATERSON NJ 104-106 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 254600 07522 0 2 305200	0.00	3,887.49 3,887.48 3,887.49 3,887.48 Per Diem Interest:	4,043.14 4,464.31 0.00 0.00 370.83	0.00 16,282.42 16,282.42 12,394.93 8,507.45 8,878.28
				Utility Principal Bal:	485.00	9,363.28
				Utility Delinquent Int/Pnlty:	25.76	9,389.04
1407 30	SARKER, RATAN 108 PREAKNESS AVE PATERSON, NJ 108 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 255900 07522 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75 Per Diem Interest:	3,918.61 4,326.81 0.00 0.00 357.50	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92

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1408 1	HALIM, ABDUL & TAHARA H/W 134 AVENUE C HALEDON NJ 96 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 01589 226000 07508 0 2 265900	0.00	3,386.91 3,386.90 3,386.91 3,386.90 Per Diem Interest:	3,522.51 3,889.45 0.00 0.00 315.09	0.00 14,185.77 14,185.77 10,798.86 7,411.96 7,727.05
1408 2	CROCE, ANTONIO & WF 130-132 WALNUT ST PATERSON NJ 130-132 WALNUT ST 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS	50300 185200 07522 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52
1408 3	UDDIN BABUL & BEGUM RUHENA 132 134 WALNUT ST PATERSON NJ 132-134 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 213000 07522 0 2 263500	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
1408 4	UDDIN, KAZI & ROZINA 136-138 WALNUT STREET PATERSON, NJ 136-138 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 414900 07522 0 2 471200	0.00	6,001.91 6,001.91 6,001.91 6,001.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,242.22 6,892.48 0.00 0.00 606.30 646.50 34.34	0.00 25,138.52 25,138.52 19,136.61 13,134.70 13,741.00 14,387.50 14,421.84
1408 5	ALVAREZ, AUGUSTO 140 WALNUT ST PATERSON NJ 140 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 124900 07522 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest: Utility Principal Bal:	2,242.80 2,476.44 0.00 0.00 178.06 246.43	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30 5,143.73
1408 6	VASQUEZ, BELKIS 142 WALNUT ST, UNIT 1 PATERSON, NJ 142 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 102000 07522 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 152.53	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02

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1408 7	ALAM,PERVIN & ALAM,FEROZ 97 LENOX AVE PATERSON, NJ 144-146 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 236200 07502 0 2 292500	*Lien**Lien* 0.00	 3,725.72 3,725.72 3,725.72 3,725.72 Per Diem Interest:	 3,874.90 4,278.54 0.00 0.00 408.50	0.00 15,604.88 15,604.88 11,879.16 8,153.44 8,561.94
1408 8	RAHMAN MD M & GEORGE JANE 148 WALNUT ST PATERSON NJ 148 WALNUT ST 01/14/25 25 1 P001 CK 71174309 05/07/25 25 2 P001 CK	44400 0 07522 0 2 44400	 0.00	 565.55 565.54 565.55 565.54 Per Diem Interest:	 588.19 649.46 0.00 0.00 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
1408 9	BEGUM,MASUMA (ADMIN) FOR AHMED,M A. 150 WALNUT STREEET PATERSON, NJ 150 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 185300 07522 0 2 229700	 0.00	 2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	 3,042.95 3,359.94 0.00 0.00 263.74	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
1408 11	UDDIN,MUHIB 53 PATERSON AVE PATERSON NJ 53 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 00660 109600 07522 0 2 150300	 0.00	 1,914.45 1,914.45 1,914.45 1,914.45 Per Diem Interest:	 1,991.10 2,198.51 0.00 0.00 326.52	0.00 8,018.51 8,018.51 6,104.06 4,189.61 4,516.13
1408 12	RAZZAK, MOHAMMAD, ET.AL. 66 BOYLE AVE TOTOWA, NJ 51 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 206000 07512 0 2 250400	 0.00	 3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	 3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
1408 13	UDDIN,MASUK 49 PATERSON AVE PATERSON,NJ 49 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 143200 07522 0 2 187600	 0.00	 2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest:	 2,485.23 2,744.12 0.00 0.00 204.02	2,535.83- 10,008.46 7,472.63 5,083.07 2,693.52 2,897.54

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1408 14	ESPINOSA A., LUIS A. & HERNANDEZ, A. 45 47 PATERSON AVE PATERSON NJ 45-47 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 258300 07522 0 2 308900	0.00	3,934.62 3,934.61 3,934.62 3,934.61 Per Diem Interest:	4,092.15 4,518.44 0.00 0.00 376.08	0.00 16,479.82 16,479.82 12,545.20 8,610.59 8,986.67
1408 15	SICCARDI, GERARD J JR & MICHELE M 17 CUMBERLAND AVENUE TOTOWA, NJ 41-43 PATERSON AVE 01/24/25 25 1 P001 CK 1721 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 1721 04/23/25 25 2 P001 CK 1733 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 1721 Per Diem Interest:	59100 407400 07512 0 4A 466500	0.00	5,942.05 5,942.04 5,942.05 5,942.04 5,942.04 5,942.04 0.01 0.01 Per Diem Interest:	6,179.96 6,823.73 0.00 0.00 0.00 0.00 0.00 0.00 599.63	0.00 24,887.78 24,887.78 18,945.73 24,887.77 18,945.73 13,003.69 13,003.70 13,003.69 13,603.32
1408 16	UDDIN, LUTFUR 280 PREAKNESS AVENUE PATERSON, NJ 87-89 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 144500 07502 0 2 195100	*Lien**Lien* 0.00	2,485.09 2,485.09 2,485.09 2,485.09 Per Diem Interest:	2,584.59 2,853.82 0.00 0.00 249.35	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,687.76
1408 17	85 MAPLE STREET, LLC 23 MEAD STREET WAYNE, NJ 83-85 MAPLE ST 02/03/25 25 1 P001 CK 3891166350 05/07/25 25 2 P001 CK 3897968870	56300 319200 07470 0 2 375500	0.00	4,782.94 4,782.93 4,782.94 4,782.93 Per Diem Interest:	4,974.44 5,492.62 0.00 0.00 391.07	0.00 20,032.93 20,032.93 15,249.99 10,467.06 10,858.13
1408 18	ALI, SAIFUL 10 GLEN TERRACE TOTOWA, NJ 81 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 195100 07512 0 2 241100	0.00	3,071.02 3,071.01 3,071.02 3,071.01 Per Diem Interest: Utility Principal Bal:	3,193.97 3,526.69 0.00 0.00 279.91 5.51-	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57 6,995.06

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1408 19	MAIAH, RAKIB 77-79 MAPLE STREET PATERSON, NJ 77-79 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 239100 07522 0 2 295400	0.00	3,762.66 3,762.66 3,762.66 3,762.66 Per Diem Interest:	3,913.31 4,320.96 0.00 0.00 356.93	107.98- 15,759.59 15,651.61 11,888.95 8,126.29 8,483.22
1408 20	JALUDI, RUKAYEH A 73-75 MAPLE ST PATERSON, NJ 73-75 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 246800 07522 0 2 303100	0.00	3,860.74 3,860.74 3,860.74 3,860.74 Per Diem Interest:	4,015.32 4,433.59 0.00 0.00 367.85	0.00 16,170.39 16,170.39 12,309.65 8,448.91 8,816.76
1408 21	AZIZ, ABDUL & PARVIN A H/W 69-71 MAPLE ST PATERSON NJ 69-71 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 274000 07522 0 2 330300	0.00	4,207.20 4,207.20 4,207.20 4,207.20 Per Diem Interest:	4,375.65 4,831.46 0.00 0.00 406.44	0.00 17,621.51 17,621.51 13,414.31 9,207.11 9,613.55
1408 22	AHMED JABER & RUMI UMME K 82-84 PREAKNESS AVE PATERSON NJ 82-84 PREAKNESS AVE 12/31/24 25 1 P001 CK 19287 12/31/24 25 2 P001 CK 19287 12/31/24 25 3 P001 CK 19287	50600 206000 07522 0 2 256600	0.00	3,268.45 3,268.44 3,268.45 3,268.44 129.58 Per Diem Interest:	3,399.31 3,753.41 0.00 0.00 0.00 292.24	0.00 13,689.61 13,689.61 10,421.16 7,152.72 7,023.14 7,315.38
1408 23	HUSSAIN, NAZRUL 86 PREAKNESS AVE PATERSON NJ 86-88 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 217800 07522 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
1408 24	GAFUR, ABDUL 33 WIEDEMANN AVE CLIFTON NJ 90 PREAKNESS AVE 02/13/25 25 1 P001 CK 37014315 05/07/25 25 2 P001 CK	39900 248200 07011 0 2 288100	*Lien**Lien* 0.00	3,669.68 3,669.67 3,669.68 3,669.67 Per Diem Interest:	3,816.61 4,214.18 0.00 0.00 408.66	0.00 15,370.14 15,370.14 11,700.46 8,030.79 8,439.45

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1408 25	92 PREAKNESS AVE LLC 6 ELGIN RD VALLEY STREAM LONG ISLAND NY 92 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 260300 11581 0 2 300200	0.00	3,823.80 3,823.80 3,823.80 3,823.80	3,976.90 4,391.17 0.00 0.00	0.00 16,015.67 16,015.67 12,191.87 8,368.07 8,645.25 8,405.67
				Per Diem Interest: Utility Principal Bal:	277.18 239.58-	
1408 26	UDDIN, MOHAMMED J 72 WESTERVELT AVE NORTH HALEDON, NJ 94 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 125900 07508 0 2 165800	0.00	2,111.88 2,111.88 2,111.88 2,111.88	2,196.44 2,425.23 0.00 0.00	0.00 8,845.43 8,845.43 6,733.55 4,621.67 4,794.76
				Per Diem Interest:	173.09	
1409 1	OVIANA INVESTING LLC 278 BOONTON TPKE LINCOLN PARK, NJ 54-56 PATERSON AVE 12/31/24 25 1 P001 CK 1061 06/30/25 25 2 P001 CK 3901103855	56300 00660 170500 07035 0 2 226800	0.00	2,888.87 2,888.86 2,888.87 2,888.86	3,004.54 3,317.51 0.00 60.64	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,558.07
				Per Diem Interest:	236.02	
1409 2	ARIAS, JEANCARLO 174 WALNUT ST PATERSON NJ 172-174 WALNUT ST 04/23/25 25 1 P201 CK 12485 06/18/25 25 2 P201 CK 16217	61000 01175 188600 07522 0 2 249600	0.00	3,179.28 3,179.28 3,179.28 3,179.28	3,306.58 3,651.02 130.35 74.71	0.00 13,316.16 13,316.16 10,136.88 6,957.60 7,311.65
				Per Diem Interest:	354.05	
1409 3	RAHMAN, SADEQR 131 SHERMAN AVENUE PATERSON NJ 176 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 140700 08502 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71	2,452.11 2,707.55 0.00 0.00	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
				Per Diem Interest:	200.47	
1409 4	ROHIM, KHALEDUL & JOYED 178 WALNUT ST PATERSON NJ 178 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 250000 07522 0 2 294400	0.00	3,749.92 3,749.92 3,749.92 3,749.92	3,900.07 4,306.33 0.00 0.00	0.00 15,706.24 15,706.24 11,956.32 8,206.40 8,561.92
				Per Diem Interest:	355.52	

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1409 5	ALI MOHAMMED S & BEGUM SYMA & ALI M 180 WALNUT ST PATERSON NJ 180 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 177600 07522 0 2 222000	0.00	2,827.73 2,827.72 2,827.73 2,827.72 Per Diem Interest:	2,940.95 3,247.30 0.00 0.00 252.82	0.00 11,843.70 11,843.70 9,015.97 6,188.25 6,441.07
1409 6	HOSSAN AMDAD 182 WALNUT ST PATERSON NJ 182 WALNUT ST 01/14/25 25 1 P001 CK 71174486 05/07/25 25 2 P001 CK	44400 157500 07522 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
1409 7	ROA,WILSON & VALENZUELA,ZULLECA 184 WALNUT STREET PATERSON,NJ 184 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 148200 07522 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest:	2,551.47 2,817.25 0.00 0.00 211.11	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
1409 8	THE ANNA ALOIA REVOCABLE TRUST 70 WALNUT ST LITTLE FALLS NJ 186 WALNUT ST 02/04/25 25 1 P001 CK 1051 05/01/25 25 2 P001 CK 110	44400 186100 07424 0 2 230500	0.00	2,936.00 2,935.99 2,936.00 2,935.99 Per Diem Interest:	3,053.55 3,371.64 0.00 0.00 264.87	0.00 12,297.18 12,297.18 9,361.18 6,425.19 6,690.06
1409 9	GD WALNUT REALTY LLC 188 WALNUT ST PATERSON NJ 188 WALNUT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	39900 212200 07522 0 2 252100 WIRE LERE	0.00	3,211.13 3,211.12 3,211.13 3,211.12 Per Diem Interest:	3,339.70 3,687.59 0.00 0.00 295.51	0.00 13,449.54 13,449.54 10,238.41 7,027.29 7,322.80
1409 10	DEDIOS,VICTOR M. & GUTIERREZ,C 51 WAYNE AVE PATERSON NJ 51 WAYNE AVE 02/11/25 25 1 P001 CK 3891858111 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898333641 05/12/25 25 2 P001 CK 3898333641 05/12/25 25 3 P001 CK 3898333641	46600 222200 07522 0 4A 268800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,423.84 3,423.84 3,423.84 3,423.84 3,423.84 3,423.84 14.25	3,560.93 3,931.87 12.95 14.25 0.00 14.25 0.00	0.00 14,340.48 14,340.48 10,916.64 14,340.48 10,916.64 7,492.80 7,478.55

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1409	10	DEDIOS,VICTOR M. & GUTIERREZ,C	Continued			
			Per Diem Interest:		318.14	7,796.69
1409 11	DE DIOS,VICTOR M.& GUTIERREZ,C.H/W 49 WAYNE AVE PATERSON,NJ 49 WAYNE AVE 02/11/25 25 1 P001 CK 3891858013 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898333492 05/12/25 25 2 P001 CK 3898333492 05/12/25 25 3 P001 CK 3898333492	39900 00660 173300 07502 0 2 213200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,715.64 2,715.63 2,715.64 2,715.63 2,715.63 2,715.63 10.36	2,824.37 3,118.58 9.41 10.36 0.00 10.36 0.00	0.00 11,374.22 11,374.22 8,658.58 11,374.21 8,658.58 5,942.95 5,932.59 6,172.15
			Per Diem Interest:		239.56	
1409 12	KHAN, LUTHFUR R 47 WAYNE AVE PATERSON NJ 47 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 120800 07522 0 2 165200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,104.24 2,104.23 2,104.24 2,104.23	2,188.49 2,416.46 0.00 0.00	0.00 8,813.42 8,813.42 6,709.18 4,604.95 4,777.20
			Per Diem Interest:		172.25	
1409 13	MARTINEZ, CARMEN 45 WAYNE AVE PATERSON NJ 45 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 144600 07522 0 2 189000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,407.39 2,407.39 2,407.39 2,407.39	2,503.78 2,764.59 0.00 0.00	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
			Per Diem Interest:		206.01	
1409 14	SHAHSAMAND MUJTABA 43 WAYNE AVE PATERSON NJ 43 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 257800 07522 0 2 302200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,849.28 3,849.27 3,849.28 3,849.27	4,003.39 4,420.43 0.00 0.00	3,600.00- 16,122.37 12,522.37 8,673.09 4,823.82 5,190.39 4,947.89 4,954.95
			Per Diem Interest:		366.57	
			Utility Principal Bal:		242.50-	
			Utility Delinquent Int/Pnlty:		7.06	
1409 15	ROMANO,MINDALIA&SALCEDO ROMANO,M.Y. P.O.BOX 405 HACKENSACK,NJ 41 WAYNE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	44400 209700 07601 0 4C 254100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,236.60 3,236.60 3,236.60 3,236.60	3,366.19 3,716.85 0.00 0.00	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
			Per Diem Interest:		298.35	

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1409 16	KHAN, SHAMSUL ALAM 39 WAYNE AVE PATERSON NJ 39 WAYNE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44400 85325 188600 07522 0 2 233000 WIRE LERE	0.00	2,967.84 2,967.84 2,967.84 2,967.84	3,086.67 3,408.20 0.00 0.00	0.00 12,430.55 12,430.55 9,462.71 6,494.87 6,763.29
1409 17	FA HEMPSTEAD CORP 61-43 186TH ST STE 603 FRESH MEADOWS NY 37 WAYNE AVE 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	44400 154500 11365 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
1409 18	RESTO-MOLINA, LUZ H. & LOPEZ, ISAMARIE 127 MAPLE ST PATERSON NJ 125-127 MAPLE ST	56300 189900 07522 0 2 246200	0.00	3,135.98 3,135.97	3,261.53 3,601.29	3,260.30 13,134.77 16,395.07 18,143.36
1409 19	ROY, HARE KRISHNA & ANIMA H/W 123 MAPLE ST PATERSON, NJ 123 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 109800 07522 0 2 154200	0.00	1,964.13 1,964.12 1,964.13 1,964.12	2,042.76 2,255.56 0.00 0.00	1,267.92- 8,226.57 6,958.65 4,994.52 3,030.40 3,187.05
1409 20	CHOWDHURY, ASHIS K. & BAIDYA, SHEULY 117-121 MAPLE STREET PATERSON, NJ 117-121 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 00660 318800 07522 0 2 386900	0.00	4,928.14 4,928.14 4,928.14 4,928.14	5,125.46 5,659.38 0.00 0.00	0.00 20,641.12 20,641.12 15,712.98 10,784.84 11,200.74
1409 21	AHMED, SHOWKAT 115 MAPLE ST PATERSON NJ 113-115 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 168600 07522 0 2 229600	0.00	2,924.53 2,924.53 2,924.53 2,924.53	3,041.63 3,358.47 0.00 0.00	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,663.69

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1409 22	FERNANDEZ,CARMEN & YORQUI,L. 111 MAPLE STREET PATERSON,NJ 111 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00650 224600 07510 0 2 269000	0.00	3,426.39 3,426.39 3,426.39 3,426.39 Per Diem Interest:	3,563.58 3,934.79 0.00 0.00 319.49	0.00 14,351.15 14,351.15 10,924.76 7,498.37 7,817.86
1409 23	ASENCIOS,MOISES & MARTHA H H/W 118 MAPLE ST PATERSON, NJ 42 PATERSON AVE 02/07/25 25 1 P001 CK 1421	39900 121700 07522 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 Per Diem Interest:	2,140.80 2,363.80 0.00 375.62	0.00 8,621.36 8,621.36 6,562.98 6,938.60
1409 24	CHOWDHURY,JAMILA A & AKTER,SAMARA 64 PATERSON AVE PATERSON NJ 44 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 00660 219500 07522 0 2 259400	0.00	3,304.11 3,304.11 3,304.11 3,304.11 Per Diem Interest:	3,436.40 3,794.37 0.00 0.00 305.86	0.00 13,838.99 13,838.99 10,534.88 7,230.77 7,536.63
1409 25	CHEVALIER JUSTIN TRUSTEE 36 ROSEDALE AVE CLIFTON NJ 46 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 256200 07013 0 2 300600	0.00	3,828.90 3,828.89 3,828.90 3,828.89 Per Diem Interest:	3,982.20 4,397.02 0.00 0.00 364.30	0.00 16,037.01 16,037.01 12,208.11 8,379.22 8,743.52
1409 26	PAPADOPULOS,VENIZELOS 271 UNION AVE PATERSON,NJ 48 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 213900 07502 0 2 258300	0.00	3,290.10 3,290.10 3,290.10 3,290.10 Per Diem Interest:	3,421.83 3,778.28 0.00 0.00 304.31	2,698.15- 13,780.31 11,082.16 7,792.06 4,501.96 4,806.27
1409 27	ROHIM, JOYED 243 ROSSITER AVENUE PATERSON NJ 50 PATERSON AVE 01/31/25 25 1 P001 CK 1304 05/02/25 25 2 P001 CK 1312	44400 109900 07502 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 0.00 0.00 156.78	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89

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1409 28	MOHAMMED,ABDUL ADUD 52 PATERSON AVE PATERSON NJ 52 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00650 134900 07522 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
1410 1	AHMED,YEAWAR & JAHANARA H/W 52 WAYNE AVENUE PATERSON, NJ 52 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 224700 07502 0 2 253400	0.00	3,227.69 3,227.68 3,227.69 3,227.68 Per Diem Interest:	3,356.92 3,706.60 0.00 0.00 297.35	0.00 13,518.89 13,518.89 10,291.20 7,063.52 7,360.87
1410 2	PIMENTEL,ENRIQUE 210 WALNUT ST PATERSON NJ 210 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 141600 07522 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96 Per Diem Interest:	2,298.44 2,537.87 0.00 0.00 184.02	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
1410 3	NASER,ALI 212 WALNUT ST PATERSON,NJ 212 WALNUT ST 02/28/25 25 1 P001 CR 3892941149 05/02/25 25 2 P001 CK 3897608845	31900 00660 208400 07522 0 2 240300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,060.83 3,060.82 3,060.83 3,060.82 Per Diem Interest:	3,183.37 3,514.99 30.07 0.00 278.77	0.00 12,820.01 12,820.01 9,759.18 6,698.36 6,977.13
1410 4	UDDIN,ALA 214 WALNUT ST PATERSON NJ 214 WALNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 86800 07522 0 2 112300	0.00	1,430.43 1,430.42 1,430.43 1,430.42 Per Diem Interest:	1,487.69 1,642.67 0.00 0.00 97.52	0.00 5,991.21 5,991.21 4,560.78 3,130.36 3,227.88
1410 5	ROSA,ISRAEL 22 KIPP PLACE PATERSON NJ 216-218 WALNUT ST 02/03/25 25 1 P001 CK 3891247030 04/02/25 25 2 P001 CK 3895318956	91900 97000 07513 0 4A 188900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45

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1410 6	220 WALNUT LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 220-222 WALNUT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	87500 270900 07506 0 4A 358400 WIRE LERE	0.00	4,565.12 4,565.12 4,565.12 4,565.12 Per Diem Interest:	4,747.91 5,242.49 0.00 0.00 446.29	0.00 19,120.64 19,120.64 14,555.52 9,990.40 10,436.69
1410 9	163-177 MAPLE STREET LLC 163-177 MAPLE ST PATERSON NJ 163-177 MAPLE ST 02/10/25 25 1 P001 CK 3891789991 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234877 05/12/25 25 2 P001 CK 3898234877 05/12/25 25 3 P001 CK 3898234877	187300 0 07522 0 1 187300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,385.74 2,385.73 2,385.74 2,385.73 2,385.73 2,385.73 8.54 Per Diem Interest:	2,481.26 2,739.73 0.00 8.54 0.00 8.54 0.00 202.96	0.00 9,992.46 9,992.46 7,606.72 9,992.45 7,606.72 5,220.99 5,212.45 5,415.41
1410 10	MARINO, NICHOLAS 56 STAMFORD COURT TOTOWA, NJ PT 153-161 MAPLE ST 11/26/24 25 1 J080 02/26/25 25 1 P001 CK 4131 11/26/24 25 2 J080 05/19/25 25 2 P001 CK 4198	181000 240600 07512 0 4C 421600 Value: 50,000- Value: 50,000-	**Sp Charges** 0.00	6,007.01 6,007.00 636.88- 5,370.13 636.87- 5,370.13 Per Diem Interest:	5,585.15 6,166.95 0.00 0.00 0.00 535.94	0.00 23,766.11 23,766.11 23,129.23 17,759.10 17,122.23 11,752.10 12,288.04
	Sp Charges Account Id: 08-4927C Clean Up			Sp Charge Prior Yr/Prd Bal:		1,500.00 13,788.04
1410 10.01	MARINO, NICHOLAS 300 LACKAWANNA AVE WOODLAND PARK, NJ 149-PT153 MAPLE ST 11/26/24 25 1 J080 02/26/25 25 1 P001 CK 4131 11/26/24 25 2 J080 05/19/25 25 2 P001 CK 4198	35000 0 07424 0 1 35000 Value: 20,600- Value: 20,600-	0.00	708.21 708.20 262.40- 445.81 262.39- 445.81 Per Diem Interest:	463.67 511.96 0.00 0.00 0.00 0.00 22.06	0.00 2,392.04 2,392.04 2,129.64 1,683.83 1,421.44 975.63 997.69
1410 10.02	MARINO NICHOLAS 300 LACKAWANNA AVE WOODLAND PARK NJ 153-155 MAPLE ST 11/26/24 25 1 J080 02/26/25 25 1 P001 CK 4131 11/26/24 25 2 J080 05/19/25 25 2 P001 CK 4198	35000 0 07424 0 1 35000 Value: 20,600- Value: 20,600-	0.00	708.21 708.20 262.40- 445.81 262.39- 445.81	463.67 511.96 0.00 0.00 0.00 0.00	0.00 2,392.04 2,392.04 2,129.64 1,683.83 1,421.44 975.63

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1410	10.02	MARINO NICHOLAS	Continued			
			Per Diem Interest:		22.06	997.69
1410 11	ARRESE, ANA M. & CARHUAPOMA, AVA R. 38 WAYNE AVENUE PATERSON, NJ 38 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 208500 07522 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09	3,184.70 3,516.45 0.00 0.00	0.00 12,825.34 12,825.34 9,763.24 6,701.15 6,980.07
			Per Diem Interest:		278.92	
1410 12	MEJIA, JOSE 40 WAYNE AVE PATERSON, NJ 40 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 218100 07522 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37	3,311.88 3,656.87 0.00 0.00	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,261.29
			Per Diem Interest:		292.54	
1410 13	ESPINOZA, CARLOS A. 42 WAYNE AVE PATERSON NJ 42 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 146100 07522 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27	2,358.06 2,603.69 0.00 0.00	0.00 9,496.30 9,496.30 7,229.02 4,961.75 5,152.16
			Per Diem Interest:		190.41	
1410 14	BANGLA TOWN B.D.CORP 31 JOSH CT CLIFTON, NJ 44 WAYNE AVE 03/26/25 25 1 P201 CK 6159 06/17/25 25 2 P201 CK 2994371	31900 196500 07011 0 2 228400	*Lien**Lien* 0.00	2,909.25 2,909.24 2,909.25 2,909.24	3,025.73 3,340.92 80.00 66.91	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,690.63
			Per Diem Interest:		323.98	
1410 15	FISCHMAN RIVKA L 46 WAYNE AVE PATERSON NJ 46 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 202000 07522 0 2 233900	0.00	2,979.31 2,979.30 2,979.31 2,979.30	3,098.59 3,421.37 0.00 0.00	3,097.42- 12,478.57 9,381.15 6,401.84 3,422.54 3,692.23 4,177.23 4,202.99
			Per Diem Interest:		269.69	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnltly:		25.76	
1410 16	LEGREAU-MANDEZ, ANNA 364 CENTRAK AVE HALEDON, NJ 48 WAYNE AVE 03/24/25 25 1 P001 CK 3894591276	31900 00672 130000 07508 0 2 161900	0.00	2,062.21 2,062.20 0.00	2,144.77 2,368.19 54.65	0.00 8,637.37 8,637.37 8,637.37

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1410	16 04/29/25 25 1 P001 CK 3897324179 04/29/25 25 2 P001 CK 3897324179	LEGREAU-MANDEZ, ANNA ONLINE PAYMENTS ONLINE PAYMENTS	Continued	2,062.21 1,082.57 Per Diem Interest:	36.09 0.00 260.14	6,575.16 5,492.59 5,752.73
1410 17	VILLALONA, JOSEFINA 50 WAYNE AVE PATERSON NJ 50 WAYNE AVE 02/21/25 25 1 P001 CK 2154 04/28/25 25 2 P001 CK 2168	31900 182700 07522 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29
1411 1	AHMED KOYES & SELEHA B 34 36 PATERSON AVE PATERSON NJ 34-36 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 01380 177900 07522 0 2 228500	0.00	2,910.52 2,910.52 2,910.52 2,910.52 Per Diem Interest:	3,027.06 3,342.38 0.00 0.00 262.04	0.00 12,190.48 12,190.48 9,279.96 6,369.44 6,631.48
1411 2	HAYATH HOLDING 112 LLC 155 UNION AVE PATERSON NJ 112 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 98600 07502 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,894.39 2,091.73 0.00 0.00 140.76 179.50 9.54	48.42- 7,629.05 7,580.63 5,759.16 3,937.70 4,078.46 4,257.96 4,267.50
1411 3	HETCKO, GARY J & PATRICIA W H/W 116 MAPLE ST PATERSON NJ 114-116 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 01380 99500 07522 0 2 160500	0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,126.23 2,347.71 0.00 0.00 165.58 179.50 9.54	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52 4,819.02 4,828.56
1411 4	ASENCIOS, MOISES & MARTHA H/W 120 MAPLE ST PATERSON NJ 118-120 MAPLE ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	56300 00660 317000 07522 0 2 373300 Value: 40,000- Value: 40,000-	0.00	5,264.41 5,264.41 509.50- 4,754.91 509.50- 4,754.91 Per Diem Interest:	4,945.29 5,460.45 0.00 0.00 0.00 0.00 467.42	0.00 20,934.56 20,934.56 20,425.06 15,670.15 15,160.65 10,405.74 10,873.16

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1411 5	122 MAPLE ST PATERSON NJ LLC 678 PEACHTREE LN FRANKLIN LAKES NJ 122 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 90500 07417 0 2 135500	0.00	1,725.94 1,725.93 1,725.94 1,725.93	1,795.04 1,982.02 0.00 0.00	0.00 7,228.93 7,228.93 5,502.99 3,777.06 3,907.18
				Per Diem Interest:	130.12	
1411 6	AKTHER,RUBINA & SADI,AFAAR 124 MAPLE ST PATERSON,NJ 124 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 141200 07522 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,129.70
				Per Diem Interest:	200.33	
				Utility Principal Bal:	227.50-	
1411 7	D&D HOUSES LLC 249 MULBERRY WAY FRANKLIN LAKES NJ 126 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 109400 07417 0 2 153800	0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 0.00 0.00	1,721.02- 8,205.23 6,484.21 4,525.18 2,566.15 2,722.23 3,063.23 3,081.35
				Per Diem Interest:	156.08	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
1411 8	ISLAM,NAZRUL 128 MAPLE ST PATERSON,NJ 128 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 00660 214200 07522 0 2 258600	0.00	3,293.92 3,293.92 3,293.92 3,293.92	3,425.80 3,782.67 0.00 0.00	0.00 13,796.31 13,796.31 10,502.39 7,208.47 7,513.20
				Per Diem Interest:	304.73	
1411 9	ALHAJJ SAIFUR HUSNA LLC 439 PREAKNESS AVE PATERSON,NJ 29-31 WAYNE AVE 11/26/24 25 1 J080 02/18/25 25 1 P001 CK 143635 11/26/24 25 2 J080 02/18/25 25 2 P001 CK 143635 05/02/25 25 2 P001 CK 144201 05/02/25 25 3 P001 CK 144201	56300 01977 293700 07502 0 4C 350000 Value: 30,000- PD BY SPENCER SAVINGS BANK Value: 30,000- PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK PD BY SPENCER SAVING BANK	0.00	4,840.25 4,840.25 382.13- 4,458.12 382.12- 382.13 4,076.00 764.25	4,636.63 5,119.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,436.75 19,436.75 19,054.62 14,596.50 14,214.38 13,832.25 9,756.25 8,992.00 9,369.44
				Per Diem Interest:	377.44	

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1411 10	FALCON, SERGIO P.O.BOX 18 PATERSON, NJ 25-27 WAYNE AVE 02/05/25 25 1 P001 CS 06/06/25 25 2 P001 CS	56300 139000 07544 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 28.95 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
1411 11	HANNAN, RABEYA 72 WESTERVELT AVE NORTH HALEDON, NJ 21-23 WAYNE AVE 02/26/25 25 1 P001 CS 05/07/25 25 2 P001 CS	53400 73100 07508 0 2 126500	0.00	1,611.30 1,611.29 1,611.30 1,611.29 Per Diem Interest:	1,675.81 1,850.38 9.72 0.00 117.36	0.00 6,748.78 6,748.78 5,137.48 3,526.19 3,643.55
1411 12	GILIBERTI, PATRICIA & JEREHIAN, A 19 WAYNE AVE PATERSON NJ 19 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 98300 00660 0 07522 0 2 140500	0.00	1,789.62 1,789.62 1,789.62 1,789.62 Per Diem Interest:	1,861.28 2,055.16 0.00 0.00 137.22	0.00 7,495.68 7,495.68 5,706.06 3,916.44 4,053.66
1411 13	HAQUE ZIAUL 17 WAYNE AVE PATERSON NJ 17 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 213100 00660 0 07522 0 2 253000	0.00	3,222.59 3,222.59 3,222.59 3,222.59 Per Diem Interest:	3,351.62 3,700.75 0.00 0.00 296.79	0.00 13,497.55 13,497.55 10,274.96 7,052.37 7,349.16
1411 14.01	AHMED, MOHAMMED F. & BEGUM, LONI H/W 107-109 BIRCH STREET PATERSON, NJ 107-109 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 193200 00660 0 07522 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01 Per Diem Interest:	3,305.25 3,649.56 0.00 0.00 291.82	0.00 13,310.83 13,310.83 10,132.82 6,954.81 7,246.63
1411 14.02	ANWAR SHOWKATUN N 111 113 BIRCH ST PATERSON NJ 111-113 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 197600 07522 0 2 253900	DS001 250.00	3,234.06 3,234.05 3,234.06 3,234.05 Per Diem Interest:	3,238.54 3,588.92 0.00 0.00 285.06	0.00 13,295.57 13,295.57 10,061.51 6,827.46 7,112.52

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1411 15	UDDIN, JOSHIM 101 BIRCH STREET PATERSON, NJ 101-105 BIRCH ST 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CK 179	72900 10100 175200 07522 0 2 248100	0.00	3,160.18 3,160.17 3,160.18 3,160.17 Per Diem Interest:	3,286.71 3,629.08 0.00 0.00 289.84	0.00 13,236.14 13,236.14 10,075.96 6,915.79 7,205.63
1411 16	UDDIN, JOSHIM & MOHAMMED S. 101 BIRCH STREET PATERSON, NJ 97-99 BIRCH ST 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CS	56300 141400 07522 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
1411 17	ALI, MOHAMMED S & ISLAM, S ET AL 22 PATERSON AVE PATERSON, NJ 22-24 PATERSON AVE 02/10/25 25 1 P001 CK 1052 05/07/25 25 2 P001 CK 1128	59100 195300 07522 0 4A 254400	0.00	3,240.42 3,240.42 3,240.42 3,240.42 Per Diem Interest:	3,370.17 3,721.23 0.00 0.00 298.78	0.00 13,572.24 13,572.24 10,331.82 7,091.40 7,390.18
1411 18	UDDIN JOSHIM & DINA & ALI FOYEZ 87 BURLINGTON AVE PATERSON NJ 26 PATERSON AVE 02/10/25 25 1 P001 CK 195 05/07/25 25 2 P001 CS	35500 194700 07502 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17 Per Diem Interest:	3,049.57 3,367.25 0.00 0.00 264.44	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26
1411 19	YAUIMO, LUCY 316 WASHINGTON AVE CLIFTON NJ 28-30 PATERSON AVE 02/10/25 25 1 P001 CK 3891767623 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898286245 05/12/25 25 2 P001 CK 3898286245 05/12/25 25 3 P001 CK 3898286245	56300 181440 07011 0 2 237740	0.00	3,028.22 3,028.21 3,028.22 3,028.21 3,028.21 3,028.21 12.08 Per Diem Interest:	3,149.46 3,477.54 0.00 12.08 0.00 12.08 0.00 274.24	0.00 12,683.43 12,683.43 9,655.21 12,683.42 9,655.21 6,627.00 6,614.92 6,889.16
1411 20	UDDIN, MUHAMMAD 32 PATERSON AVE PATERSON NJ 32 PATERSON AVE 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CK 652	44400 150600 07522 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81	2,583.26 2,852.36 0.00 0.00	0.00 10,403.25 10,403.25 7,919.43 5,435.62

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1411	20	UDDIN, MUHAMMAD		Continued Per Diem Interest:	214.51	5,650.13
1412 1	ALI MASHHOOD 74 76 PREAKNESS AVE PATERSON NJ 74-76 PREAKNESS AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	50600 260300 07522 0 2 310900	0.00	3,960.09 3,960.09 3,960.09 3,960.09 Per Diem Interest:	4,118.65 4,547.69 0.00 0.00 378.92	30.32- 16,586.52 16,556.20 12,596.11 8,636.02 9,014.94
1412 2	SAIDUL, ISLAM 70 PREAKNESS AVE. PATERSON NJ 70 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28000 5000 07522 0 2 33000	0.00	420.34 420.34 420.34 420.34 Per Diem Interest:	437.17 482.70 0.00 0.00 20.81	0.00 1,760.55 1,760.55 1,340.21 919.87 940.68
1412 3	GALARZA, MARIA 72-74 MAPLE STREET PATERSON, NJ 72-74 MAPLE ST 03/21/25 25 1 P001 CK 3894387610 03/21/25 25 2 P001 CK 3894387610	50600 194500 07522 0 2 245100	0.00	*Lien**Lien* 3,059.47 3,059.46 3,059.47 3,059.46 Per Diem Interest:	3,309.46 3,647.70 76.49 0.00 354.16	0.00 13,076.09 13,076.09 10,016.62 6,957.16 7,311.32
1412 4	STEPHENSON, LLOYD & CYNTHIA H/W 76 MAPLE ST PATERSON NJ 76-78 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 110900 07522 0 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56 Per Diem Interest:	2,025.54 2,236.55 0.00 0.00 154.80	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89
1412 5	REMUSZKA, PAULO 40-20 WINDSOR ROAD FAIRLAWN, NJ 78-80 MAPLE ST 01/29/25 25 1 P001 CK 3890821572 04/28/25 25 2 P001 CK 3897210010	42000 133500 07470 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
1412 6	AMARANTE, GRECIA 80 MAPLE ST PATERSON NJ 80-82 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 189100 07522 0 2 239900	0.00	3,055.73 3,055.73 3,055.73 3,055.73 Per Diem Interest:	3,178.07 3,509.14 0.00 0.00 278.21	0.00 12,798.67 12,798.67 9,742.94 6,687.21 6,965.42

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1412 7	AHMED, SALAHUDDIN M. 84 MAPLE ST PATERSON NJ. 84-86 MAPLE ST 03/17/25 25 1 P001 CK 3893994111 05/01/25 25 2 P001 CK 3897562439	68100 185900 07522 0 2 254000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,235.33 3,235.32 3,235.33 3,235.32 Per Diem Interest:	3,364.87 3,715.38 55.24 0.00 298.20	0.00 13,550.90 13,550.90 10,315.57 7,080.25 7,378.45
1412 8	SOSA, MICHAEL J. 88 MAPLE ST PATERSON, NJ 88-90 MAPLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68100 167000 07501 0 2 235100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,994.59 2,994.59 2,994.59 2,994.59 Per Diem Interest:	3,114.49 3,438.92 0.00 0.00 271.40	0.00 12,542.59 12,542.59 9,548.00 6,553.41 6,824.81
1412 9	85 MAPLE STREET, LLC 23 MEAD STREET WAYNE, NJ 35 PATERSON AVE 02/03/25 25 1 P001 CK 3891267953 05/07/25 25 2 P001 CK 3897969078	39900 211100 07470 0 2 251000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,197.12 3,197.11 3,197.12 3,197.11 Per Diem Interest:	3,325.12 3,671.50 0.00 0.00 229.42	0.00 13,390.85 13,390.85 10,193.73 6,996.62 7,226.04
1412 10	31-33 PATERSON AVE LLC 66 BOYLE AVE TOTOWA, NJ 31-33 PATERSON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	59100 294000 07512 0 4C 353100 WIRE LERE	0.00	4,497.62 4,497.61 4,497.62 4,497.61 Per Diem Interest:	4,677.69 5,164.97 0.00 0.00 438.78	0.00 18,837.89 18,837.89 14,340.27 9,842.66 10,281.44
1412 11	QUDDUS, MAZHARUL & CHOWDHURY, ANIKA. I 172 GORDON AVE TOTOWA, NJ 29 PATERSON AVE 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CS	39900 112100 07512 0 2 152000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
1412 12	MELENDEZ JOHARY R 27 PATERSON AVE PATERSON NJ 27 PATERSON AVE 03/04/25 25 1 P001 CK 5009789020 05/22/25 25 2 P001 CK 5009921355	39900 220900 07522 0 2 260800 PD BY LOANCARE 02/8/25	0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 0.00 0.00 369.93	0.00 13,913.68 13,913.68 10,591.74 7,269.80 7,639.73

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1412 13	ALI MOHAMMED S 25 PATERSON AVE PATERSON NJ 25 PATERSON AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	39900 231200 07505 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14	3,591.40 3,965.51 0.00 0.00	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37
				Per Diem Interest:	322.46	
1412 14	BIRCH STREET SUPPORTIVE HOUSING LP P.O. BOX 6976 C/O NJCDC PATERSON, NJ 23 PATERSON AVE 03/06/25 25 1 P001 CK 3055 05/19/25 25 1 P001 CK 3064 05/19/25 25 2 P001 CK 3064	45600 0 07509 0 1 45600 POSTMARK 02/5/25	0.00	580.83 580.83 580.78 0.05 580.83	604.09 667.01 0.00 0.00 0.00	0.00 2,432.76 2,432.76 1,851.98 1,851.93 1,271.10 1,299.85
				Per Diem Interest:	28.75	
1412 15	BIRCH STREET SUPPORTIVE HOUSING LP P.O. BOX 6976 C/O NJCDC PATERSON, NJ 19-21 PATERSON AVE 03/06/25 25 1 P001 CK 3055 05/19/25 25 1 P001 CK 3064 05/19/25 25 2 P001 CK 3064	50600 0 07509 0 1 50600 POSTMARK 02/5/25	0.00	644.52 644.52 644.47 0.05 644.52	670.32 740.15 0.00 0.00 0.00	0.00 2,699.51 2,699.51 2,055.04 2,054.99 1,410.47 1,442.37
				Per Diem Interest:	31.90	
1412 16	HANNAN MOHAMMED A & BEGUM TAAJNIN A 15 PATERSON AVE PATERSON NJ 15 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 178100 07522 0 2 228700	0.00	2,913.07 2,913.07 2,913.07 2,913.07	3,029.70 3,345.31 0.00 0.00	0.00 12,201.15 12,201.15 9,288.08 6,375.01 6,637.33
				Per Diem Interest:	262.32	
1412 17	MAIAH RIAZ 13 PATERSON AVE PATERSON NJ 13 PATERSON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	45600 00660 236500 07522 0 2 282100 Value: 35,000- Value: 35,000-	0.00	4,039.07 4,039.06 445.82- 3,593.25 445.81- 3,593.25	3,737.12 4,126.42 0.00 0.00 0.00 0.00	0.00 15,941.67 15,941.67 15,495.85 11,902.60 11,456.79 7,863.54 8,201.61
				Per Diem Interest:	338.07	
1412 18	ROJAS, MARIO J 9 PATERSON AVE PATERSON NJ 7-11 PATERSON AVE 12/27/24 25 1 P001 CS 12/27/24 25 2 P001 CS	68100 00660 142900 07522 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,312.38	2,795.22 3,086.40 0.00 0.00	1,153.89- 11,256.85 10,102.96 7,415.34 5,102.96

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1412	18	ROJAS, MARIO J	Continued			
			Per Diem Interest:		179.20	5,282.16
1412						0.00
19	GARCIA, LUCIA	47800				
	77 FRONT ST	00660 129600		2,259.64	2,350.11	
	PATERSON NJ	07522 0		2,259.63	2,594.91	9,464.29
	77-79 FRONT ST	2 177400	0.00			9,464.29
	02/07/25 25 1 P001 CK			2,259.64	0.00	7,204.65
	05/07/25 25 2 P001 CK			2,259.63	0.00	4,945.02
			Per Diem Interest:		189.55	5,134.57
			Utility Principal Bal:		19.76	5,154.33
			Utility Delinquent Int/Pnlty:		0.32	5,154.65
1412						0.00
20	ALI, ASHRAF & AMIR	50300				
	73-75 FRONT STREET	00660 136800		2,383.19	2,478.61	
	PATERSON, NJ	07522 0		2,383.19	2,736.80	9,981.79
	73-75 FRONT ST	2 187100	0.00			9,981.79
	02/07/25 25 1 P001 CK			2,383.19	0.00	7,598.60
	05/07/25 25 2 P001 CK			2,383.19	0.00	5,215.41
			Per Diem Interest:		203.32	5,418.73
1412						0.00
21	RAHMAN, JAHIDUR J	50300				
	71 FRONT ST	01380 154700		3,057.00	2,715.74	
	PATERSON NJ	07522 0		3,057.00	2,998.64	11,828.38
	71 FRONT ST	2 205000	0.00			11,828.38
	11/26/24 25 1 J080	Value: 35,000-		445.82-	0.00	11,382.56
	02/07/25 25 1 P001 CK			2,611.18	0.00	8,771.38
	11/26/24 25 2 J080	Value: 35,000-		445.81-	0.00	8,325.57
	05/07/25 25 2 P001 CK			2,611.19	0.00	5,714.38
			Per Diem Interest:		228.70	5,943.08
1412						0.00
22	69 FRONT ST LLC	50300				
	382 LINWOOD AVE	66000		1,481.38	1,540.68	
	PATERSON NJ	07502 0		1,481.37	1,701.18	6,204.61
	69 FRONT ST	2 116300	0.00			6,204.61
	03/18/25 25 1 P001 CK 1004569			1,481.38	30.37	4,723.23
	03/18/25 25 2 P001 CK 1004567			1,481.37	0.00	3,241.86
	03/18/25 25 3 P001 CK 1004569			16.42	0.00	3,225.44
			Per Diem Interest:		101.66	3,327.10
			Utility Principal Bal:		340.39	3,667.49
			Utility Delinquent Int/Pnlty:		18.08	3,685.57
1412						0.00
23	ALAM, MD N. & BRGUM, SHAFI	50300				
	67 FRONT STREET	00660 71100		1,546.34	1,608.25	
	PATERSON, NJ	07522 0		1,546.33	1,775.77	6,476.69
	67 FRONT ST	2 121400	0.00			6,476.69
	02/07/25 25 1 P001 CK			1,546.34	0.00	4,930.35
	05/07/25 25 2 P001 CK			1,546.33	0.00	3,384.02
			Per Diem Interest:		110.12	3,494.14

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1412 24	CHAVEZ, JIULIANA 65 FRONT ST PATERSON NJ 65 FRONT ST 02/04/25 25 1 P001 CS 05/12/25 25 2 P001 CS	50300 167300 07522 0 2 217600	0.00	2,771.68 2,771.68 2,771.68 1,500.00 Per Diem Interest:	2,882.66 3,182.94 0.00 0.00 460.63	0.00 11,608.96 11,608.96 8,837.28 7,337.28 7,797.91
1412 25	ALAM, MOHAMMED Y. 49 MAPLE LANE MOUNT ARLINGTON, NJ 63 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 106400 07856 0 2 150300	0.00	1,914.45 1,914.45 1,914.45 1,914.45 Per Diem Interest:	1,991.10 2,198.51 0.00 0.00 151.12	0.00 8,018.51 8,018.51 6,104.06 4,189.61 4,340.73
1412 26	GEORGE TAMIR 61 FRONT ST PATERSON NJ 61 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 121100 07522 0 2 165500	0.00	2,108.06 2,108.06 2,108.06 2,108.06 Per Diem Interest:	2,192.46 2,420.85 0.00 0.00 172.68	0.00 8,829.43 8,829.43 6,721.37 4,613.31 4,785.99
1412 27	COSTA, MANUEL & MARIA 35 JOHN STREET HALEDON, NJ 59 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 128100 07508 0 2 177400	0.00	2,259.64 2,259.63 2,259.64 2,259.63 Per Diem Interest:	2,350.11 2,594.91 0.00 0.00 189.55	0.00 9,464.29 9,464.29 7,204.65 4,945.02 5,134.57
1412 29	59 BIRCH STREET REALTY LLC 59 BIRCH STREET PATERSON, NJ 66-68 BIRCH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	72000 19800 07522 0 4A 91800	0.00	1,169.31 1,169.30 1,169.31 1,169.30 Per Diem Interest:	1,216.12 1,342.80 0.00 0.00 75.23	0.00 4,897.53 4,897.53 3,728.22 2,558.92 2,634.15
1412 30	HUSSAIN, NASMUL 119 BROWN AVE PROSPECT PK NJ 15 PATERSON AVE 06/19/25 25 1 P201 CK 13625 06/19/25 25 2 P201 CK 13625	22200 0 07508 0 1 22200 SUBS SUBS	0.00	*Lien**Lien* 282.78 282.77 282.78 282.77 Per Diem Interest:	294.09 324.73 19.51 6.79 31.49	0.00 1,184.37 1,184.37 901.59 618.82 650.31

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1412 31	BIRCH STREET SUPPORTIVE HOUSING LP P.O. BOX 6976 C/O NJCDC PATERSON, NJ 17-21 PATERSON AVE 03/06/25 25 1 P001 CK 3055 03/06/25 25 2 P001 CK 3055 05/19/25 25 2 P001 CK 3064	64800 585200 07509 0 4C 650000	0.00 POSTMARK 02/5/25 POSTMARK 02/5/25	8,279.38 8,279.37 8,279.38 32.48 8,246.89 Per Diem Interest:	8,610.88 9,507.87 0.00 0.00 0.00 921.99	0.00 34,677.50 34,677.50 26,398.12 26,365.64 18,118.75 19,040.74
1412 32	59 BIRCH STREET REALTY LLC 59 BIRCH STREET PATERSON, NJ 65-67 BIRCH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	61000 575800 07522 0 4A 636800	0.00 POSTMARK 02/5/25	8,111.24 8,111.24 8,111.24 8,111.24 Per Diem Interest:	8,436.01 9,314.79 0.00 0.00 841.19	0.00 33,973.28 33,973.28 25,862.04 17,750.80 18,591.99
1412 33	59 BIRCH STREET REALTY LLC 59 BIRCH STREET PATERSON, NJ 55-63 BIRCH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	205600 1900900 07522 0 4A 2106500	0.00	26,831.55 26,831.54 26,831.55 26,831.54 Per Diem Interest:	27,905.86 30,812.83 0.00 0.00 2,925.89	0.00 112,381.78 112,381.78 85,550.23 58,718.69 61,644.58
1412 34	RAHMAN, MUJIBUR 62 PREAKNESS AVE PATERSON NJ 62-64 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 314200 00660 0 2 368000	0.00	4,687.40 4,687.40 4,687.40 4,687.40 Per Diem Interest:	4,875.08 5,382.92 0.00 0.00 459.91	0.00 19,632.80 19,632.80 14,945.40 10,258.00 10,717.91
1412 35	ALI, RUHANNA 66 PREAKNESS AVE PATERSON NJ 66-68 PREAKNESS AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	50600 133900 07522 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 0.00 0.00 199.62	0.00 9,843.08 9,843.08 7,493.01 5,142.94 5,342.56
1412 36	ISLAM, SAIDUL 70 PREAKNESS AVE. PATERSON NJ 70 PREAKNESS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 180900 00660 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92

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1412 37	MATIN, ABDUL & ISLAM, SAIDUL 70 PREAKNESS AVE PATERSON, NJ 72 PREAKNESS AVE 02/12/25 25 1 P001 CK 3891931629 04/28/25 25 2 P001 CK 3897223071	39900 157200 07522 0 2 197100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 9.23 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
1413 1	RIVERA FAMILY LLC 69 E BROAD ST BERGENFIELD, NJ 14-16 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 251300 07621 0 4C 307600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,918.06 3,918.05 3,918.06 3,918.05 Per Diem Interest:	4,074.93 4,499.42 0.00 0.00 374.23	0.00 16,410.46 16,410.46 12,492.40 8,574.35 8,948.58
1413 2	KHAN, MOHHAMED WADUD 98 BIRCH STREET PATERSON, NJ 98 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 155000 07522 0 2 194900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,482.54 2,482.54 2,482.54 2,482.54 Per Diem Interest:	2,581.94 2,850.90 0.00 0.00 214.37	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,647.21
1413 3	MIAH, MOHAMMED G. 100 BIRCH ST. PATERSON NJ. 100 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 114600 07505 0 2 159000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,025.27 2,025.26 2,025.27 2,025.26 Per Diem Interest:	2,106.35 2,325.77 0.00 0.00 163.45	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57
1413 4	ZUNIGA, PLUTARCO & NORMA H/W & ETAL 102 BIRCH ST PATERSON NJ 102-104 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 124400 07522 0 2 185400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,299.04 2,299.03 2,299.04 2,299.03 Per Diem Interest: Utility Principal Bal:	2,518.59 2,774.43 0.00 0.00 229.36 200.46-	250.00 9,891.09 10,141.09 7,842.05 5,543.02 5,772.38 5,571.92
1413 5	JUAN C CUYA LOA 106 BIRCH ST PATERSON, NJ 106 BIRCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 136800 07522 0 2 181200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 194.94	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89

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1413 6	HUSSAIN SHAON 182 MANCHESTER AVE PATERSON,NJ 108-110 BIRCH ST 11/26/24 25 1 J080 01/13/25 25 1 P001 CK 3889781911 11/26/24 25 2 J080 04/15/25 25 2 P001 CK 3896487224	56300 195700 07502 0 2 252000 Value: 40,000- ONLINE PAYMENTS Value: 40,000- ONLINE PAYMENTS	0.00	3,719.35 3,719.35 509.50- 3,209.85 509.50- 3,209.85	3,338.37 3,686.13 0.00 0.00 0.00 0.00	0.00 14,463.20 14,463.20 13,953.70 10,743.85 10,234.35 7,024.50 7,319.87
				Per Diem Interest:	295.37	
1413 7	HUSSAIN SHAON 182 MANCHESTER AVE PATERSON NJ 112-114 BIRCH ST 05/19/25 25 1 P001 CK 71795 05/19/25 25 2 P001 CK 71795 05/19/25 25 3 P001 CK 71795	48900 277900 07502 0 2 326800 PD BY HUDSON UNITED TITLE PD BY HUDSON UNITED TITLE PD BY HUDSON UNITED TITLE	0.00	4,162.62 4,162.61 4,162.62 4,162.61 33.61	4,329.29 4,780.26 181.07 0.00 0.00	0.00 17,434.78 17,434.78 13,272.16 9,109.55 9,075.94 9,474.91
				Per Diem Interest:	398.97	
1413 8	RAHMAN RASHIDUR 76 PATERSON AVE PATERSON NJ 11 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 241500 07522 0 4A 288100	0.00	3,669.68 3,669.67 3,669.68 3,669.67	3,816.61 4,214.18 0.00 0.00	0.00 15,370.14 15,370.14 11,700.46 8,030.79 8,377.37
				Per Diem Interest:	346.58	
1413 9	FARPATH LLC 35 WOODSTOCK DR WAYNE NJ 9 WAYNE AVE 03/26/25 25 1 P201 CK 6161 05/05/25 25 2 P001 CS	33700 125600 07470 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08	2,110.33 2,330.16 55.80 0.00	0.00 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37 4,604.61
				Per Diem Interest:	163.88	
				Utility Delinquent Int/Pnlty:	0.24	
1413 10	1-7 WAYNE LLC PO BOX 8041 HALEDON NJ 1-7 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76100 442800 00660 0 07508 0 4C 518900	0.00	6,609.49 6,609.49 6,609.49 6,609.49	6,874.13 7,590.21 0.00 0.00	238.28- 27,683.32 27,445.04 20,835.55 14,226.06 14,907.40
				Per Diem Interest:	681.34	
1413 10 B01-	1-7 WAYNE LLC PO BOX 8041 HALEDON NJ 1-7 WAYNE AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK	0 13100 07508 0 4A 13100	0.00	166.87 166.86 161.81 5.06	173.54 191.62 0.00 0.00	659.39- 698.89 39.50 122.31- 127.37-

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1413	10 B01- - - 1-7 WAYNE LLC 05/07/25 25 2 P001 CK		Continued	161.80 Per Diem Interest:	0.00 11.67	289.17- 277.50-
1413 11	IUDAME TECHNOLOGIES INC 82 WATSON AVE WEST ORANGE NJ 103-107 FRONT STREET 02/12/25 25 1 P001 CK 3891904090	62300 0 07052 0 1 62300 ONLINE PAYMENTS	0.00	793.55 793.55 793.55 Per Diem Interest:	825.32 911.29 3.34 115.37	0.00 3,323.71 3,323.71 2,530.16 2,645.53
1413 11 B01-	IUDAME TECHNOLOGIES INC 82 WATSON AVE - - WEST ORANGE NJ 103-107 FRONT STREET 02/12/25 25 1 P001 CK 3891904507	0 13100 07052 0 4A 13100 ONLINE PAYMENTS	0.00	166.87 166.86 166.87 Per Diem Interest:	173.54 191.62 0.41 20.26	0.00 698.89 698.89 532.02 552.28
1413 12	MANRIQUE, SERGIO PO BOX 1101 PATERSON NJ 99-101 FRONT ST 01/24/25 25 1 P001 CK 717 05/06/25 25 2 P001 CK 115	53400 298000 07509 0 2 351400 0.00	0.00	4,475.96 4,475.96 4,475.96 4,475.96 Per Diem Interest:	4,655.17 5,140.10 0.00 0.00 436.36	0.00 18,747.19 18,747.19 14,271.23 9,795.27 10,231.63
1413 13	WISE, FELECHIA 97 FRONT ST PATERSON NJ 95-97 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 126800 07522 0 2 185400 0.00	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 0.00 0.00 200.90	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92
1413 14	KABA FANTA 93-95 FRONT ST PATERSON NJ 93-95 FRONT ST 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 205600 07522 0 2 252400 WIRE LERE 0.00	0.00	3,214.95 3,214.94 3,214.95 3,214.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,343.67 3,691.98 0.00 0.00 295.93 242.50 12.88	0.00 13,465.54 13,465.54 10,250.59 7,035.65 7,331.58 7,574.08 7,586.96
1413 15	RAHMAN ATIKUR & YASMEN REHANA 89 91 FRONT ST PATERSON NJ 89-91 FRONT ST 04/16/25 25 1 P001 CK 3896566546 04/16/25 25 2 P001 CK 3896566546	56300 103300 07502 0 2 159600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,032.91 2,032.90 2,032.91 922.11	2,114.30 2,334.55 44.98 0.00	0.00 8,514.66 8,514.66 6,481.75 5,559.64

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1413	15 06/16/25 25 2 P001 CK 3900336907	RAHMAN ATIKUR & YASMEN REHANA ONLINE PAYMENTS	Continued	1,110.79 Per Diem Interest:	11.11 164.31	4,448.85 4,613.16
1413 16	YASIN, MOHAMMED 85-87 FRONT STREET PATERSON NJ 85-87 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 127500 07502 0 2 183800	0.00	2,341.16 2,341.15 2,341.12 0.04 2,341.11 Per Diem Interest:	2,434.89 2,688.53 0.00 0.00 0.00 198.63	0.50- 9,805.73 9,805.23 7,464.11 7,464.07 5,122.96 5,321.59
1413 17	MIAH, IMRAN 10-12 PATERSON AVENUE PATERSON, NJ 10-12 PATERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 224200 07522 0 2 280500	0.00	3,572.87 3,572.87 3,572.87 3,572.87 Per Diem Interest:	3,715.93 4,103.01 0.00 0.00 335.80	0.00 14,964.68 14,964.68 11,391.81 7,818.94 8,154.74
1414 2	NEW JERSEY COMMUNITY DEV CORP 32 SPRUCE ST PATERSON NJ 52 FRONT ST 12/11/24 25 1 P001 CK 3888116358 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/03/25 25 1 P001 CK 3891231950 04/30/25 25 1 P001 CK 3897425211 04/30/25 25 2 P001 CK 3897425211	44400 0 07501 0 1 44400	0.00	565.55 565.54 380.05 380.05 353.40 212.15 353.39 Per Diem Interest: Utility Principal Bal:	588.19 649.46 0.00 0.00 0.00 4.20 0.00 39.27 2,446.30-	212.15- 2,368.74 2,156.59 1,776.54 2,156.59 1,803.19 1,591.04 1,237.65 1,276.92 1,169.38-
1414 4	MARTINEZ, ELMY 60 FRONT ST PATERSON NJ 58-60 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 107200 07522 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,165.97 2,391.59 0.00 0.00 169.83 89.75 4.07	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39 4,817.14 4,821.21
1414 5	PORTO, DOMINIC 64 FRONT ST PATERSON NJ 62-64 FRONT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 112700 07522 0 2 170100	0.00	2,166.65 2,166.65 2,166.65 2,166.65	2,253.40 2,488.14 0.00 0.00	0.00 9,074.84 9,074.84 6,908.19 4,741.54

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1414	5	PORTO, DOMINIC	Continued			
			Per Diem Interest:		179.20	4,920.74
1414 6	RABBANI, MOHAMMED G. 68 FRONT ST PATERSON, NJ 66-68 FRONT ST 02/21/25 25 1 P001 CK 251105522 05/23/25 25 2 P001 CK 252196219	93000 00114 120100 07522 0 2 213100	*Lien**Lien* 0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 302.28	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,242.44
1414 7	CHYZANOWSKI, JULIA 35 BROADWAY PATERSON, NJ 70-72 FRONT ST 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	84800 73900 07505 0 2 158700	 0.00	2,021.45 2,021.44 2,021.45 2,021.44 Per Diem Interest:	2,102.38 2,321.38 20.19 0.00 163.03	0.00 8,466.65 8,466.65 6,445.20 4,423.76 4,586.79
1414 8	74 FRONT STREET, LLC 59 CAROL PLACE WAYNE, NJ 74 FRONT ST 02/10/25 25 1 P001 CK 1019 05/06/25 25 2 P001 CK 1014	55200 105300 07470 0 2 160500	 0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest:	2,126.23 2,347.71 0.00 0.00 165.58	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52
1414 9 -C001 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON, NJ 76 FRONT STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15100 97200 07505 0 2 112300	 0.00 WIRE LERE	1,430.43 1,430.42 1,430.43 1,430.42 Per Diem Interest:	1,487.69 1,642.67 0.00 0.00 97.52	0.00 5,991.21 5,991.21 4,560.78 3,130.36 3,227.88
1414 9 -C002 - -	JCM INVESTORS 1012 LLC 449 EAST 18TH STREET PATERSON, NJ 76 FRONT STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15700 99700 07524 0 2 115400	 0.00 WIRE LERE	1,469.91 1,469.91 1,469.91 1,469.91 Per Diem Interest:	1,528.76 1,688.01 0.00 0.00 101.61	0.00 6,156.59 6,156.59 4,686.68 3,216.77 3,318.38
1414 9 -C003 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 76 FRONT STREET 05/13/25 25 1 P001 CK 0001473059	14500 93300 07524 0 2 107800	 0.00	1,373.11 1,373.10 1,302.72 Per Diem Interest:	1,428.08 1,576.84 27.16 223.39	0.00 5,751.13 5,751.13 4,448.41 4,671.80

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1414 9 -C004 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON, NJ 76 FRONT STREET 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473059	10600 77300 07505 0 2 87900 wire	0.00	1,119.63 1,119.63 1,119.63 1,119.63 Per Diem Interest:	1,164.45 1,285.76 0.00 0.00 70.99	0.00 4,689.47 4,689.47 3,569.84 2,450.21 2,521.20
1414 10	PUTRUS, SHABA & SAIDE 80 FRONT STREET PATERSON, NJ 78-80 FRONT ST 02/10/25 25 1 P001 CK 3891714674 05/05/25 25 2 P001 CK 3897809803	67200 272900 07522 0 2 340100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,332.03 4,332.02 4,332.03 4,332.02 Per Diem Interest:	4,505.48 4,974.81 0.00 0.00 420.34	0.00 18,144.34 18,144.34 13,812.31 9,480.29 9,900.63
1414 11	ITURRIA-DURAN GIAN D 82 FRONT ST PATERSON NJ 82 FRONT ST 01/22/25 25 1 P001 CK 71175146 05/07/25 25 2 P001 CK	47600 116400 07522 0 2 164000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	128.23- 8,749.40 8,621.17 6,532.22 4,443.27 4,613.82
1414 12	LOSKOR, RAHENA 718 POMANDER WALK TEANECK, NJ 84 FRONT ST 12/27/24 25 1 P001 CK 0000005061 04/07/25 25 1 P001 CK 3895607215 04/07/25 25 2 P001 CK 3895607215	46200 320400 07666 0 2 366600 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	4,669.57 4,669.57 45.78 4,623.79 4,669.57 Per Diem Interest: Utility Principal Bal:	4,856.53 5,362.44 0.00 125.09 0.00 520.00 0.26-	0.00 19,558.11 19,558.11 19,512.33 14,888.54 10,218.97 10,738.97 10,738.71
1414 13	IANNACCONE, LUIGI & ANTONIETTA H/W 208 TONER RD BOONTON NJ 86-88 FRONT ST 02/07/25 25 1 P001 CK 2389 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 2389 05/08/25 25 2 P001 CK 2420 05/08/25 25 3 P001 CK 2420 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25	65800 263500 07005 0 4C 329300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,194.46 4,194.46 4,194.46 4,194.46 4,194.46 4,194.46 4,194.46 4,194.46 Per Diem Interest:	4,362.40 4,816.84 0.00 0.00 0.00 0.00 0.00 405.02	0.00 17,568.16 17,568.16 13,373.70 17,568.16 13,373.70 9,179.24 4,984.78 9,179.24 9,584.26

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net Value	Deduct Amount			
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
1414	IANNACONE, LUIGI & ANTONIETTA H/W					22600				0.00
14	208 TONER RD					0		287.87	299.39	
	BOONTON NJ					07005	0	287.87	330.58	1,205.71
	90 FRONT ST					1	22600	0.00		1,205.71
	02/07/25	25	1	R001	CK			6.35	0.00	1,212.06
	Original Payment Date: 02/07/25									
	02/07/25	25	1	P001	CK	2388		6.35	0.00	1,205.71
	02/07/25	25	1	P001	CK	2388		281.52	0.00	924.19
	05/08/25	25	1	P001	CK	2418		6.35	0.14	917.84
	02/07/25	25	2	R001	CK			281.52	0.00	1,199.36
	Original Payment Date: 02/07/25									
	02/07/25	25	2	P001	CK	2388		281.52	0.00	917.84
	05/08/25	25	2	P001	CK	2418		6.35	0.00	911.49
	05/08/25	25	2	R001	CK			6.35	0.00	917.84
	Original Payment Date: 05/08/25									
	05/08/25	25	2	P001	CK	2418		281.38	0.00	636.46
	05/08/25	25	3	P001	CK	2418		281.52	0.00	354.94
	05/08/25	25	3	R001	CK			281.52	0.00	636.46
	Original Payment Date: 05/08/25									
	Per Diem Interest:								14.58	651.04
1414	IANNACONE, LUIGI & ANTONIETTA H/W					31800				0.00
15	208 TONER RD					0		405.06	421.27	
	BOONTON NJ					07005	0	405.05	465.15	1,696.53
	92-96 FRONT ST					1	31800	0.00		1,696.53
	02/07/25	25	1	P001	CK	2388		405.06	0.00	1,291.47
	02/07/25	25	2	R001	CK			405.05	0.00	1,696.52
	Original Payment Date: 02/07/25									
	02/07/25	25	2	P001	CK	2388		405.05	0.00	1,291.47
	05/08/25	25	2	P001	CK	2418		405.05	0.00	886.42
	02/07/25	25	3	R001	CK			0.01	0.00	886.43
	Original Payment Date: 02/07/25									
	02/07/25	25	3	P001	CK	2388		0.01	0.00	886.42
	05/08/25	25	3	P001	CK	2418		405.05	0.00	481.37
	05/08/25	25	3	R001	CK			405.05	0.00	886.42
	Original Payment Date: 05/08/25									
	Per Diem Interest:								20.05	906.47
1414	IANNACONE, LUIGI & ANTONIETTA H/W					22800				0.00
16	208 TONER RD					0		290.42	302.05	
	BOONTON NJ					07005	0	290.41	333.50	1,216.38
	98 FRONT ST					1	22800	0.00		1,216.38
	02/07/25	25	1	R001	CK			3.30	0.00	1,219.68
	Original Payment Date: 02/07/25									
	02/07/25	25	1	P001	CK	2388		3.30	0.00	1,216.38
	02/07/25	25	1	P001	CK	2388		287.12	0.00	929.26
	05/08/25	25	1	P001	CK	2418		3.30	0.07	925.96
	02/07/25	25	2	R001	CK			287.12	0.00	1,213.08
	Original Payment Date: 02/07/25									
	02/07/25	25	2	P001	CK	2388		287.12	0.00	925.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1414	16 05/08/25 25 2 P001 CK 2418 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 2418 05/08/25 25 3 P001 CK 2418 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25	IANNACCONE, LUIGI & ANTONIETTA H/W Continued		3.29 3.29 287.04 287.12 287.12	0.00 0.00 0.00 0.00 0.00	922.67 925.96 638.92 351.80 638.92
				Per Diem Interest:	14.55	653.47
1501 1	SIGONA, SALVATORE 2 UNION AVENUE PATERSON, NJ 2-8 UNION AVE 01/21/25 25 1 P001 CK 0000008834 04/04/25 25 2 P001 CK 0000008900	142400 150400 07502 0 4A 292800	0.00	3,729.54 3,729.54 3,729.54 3,729.54	3,878.87 4,282.93 0.00 0.00	0.00 15,620.88 15,620.88 11,891.34 8,161.80
				Per Diem Interest:	353.25	8,515.05
				Utility Principal Bal:	0.03-	8,515.02
1501 2	SIGONA, SALVATORE 2 UNION AVENUE PATERSON, NJ 10-12 UNION AVE 01/21/25 25 1 P001 CK 0000008834 04/04/25 25 2 P001 CK 0000008900	110200 26700 07502 0 4A 136900	0.00	1,743.77 1,743.76 1,743.77 1,743.76	1,813.58 2,002.51 0.00 0.00	0.00 7,303.62 7,303.62 5,559.85 3,816.09
				Per Diem Interest:	132.10	3,948.19
1501 3	AQUARO, VICTOR M 16 UNION AVE PATERSON NJ 14-16 UNION AVE 02/05/25 25 1 P001 CK 2038 06/02/25 25 2 P001 CK 2065	87400 VT001 80400 07502 0 2 167800	250.00	2,074.86 2,074.85 2,074.86 2,074.85	2,160.43 2,391.99 0.00 0.00	0.00 8,702.13 8,702.13 6,627.27 4,552.42
				Per Diem Interest:	169.43	4,721.85
1501 5	NASER, ABDUS & REHMAN-NASER, IFFAT 99 MAITLAND AVE PATERSON, NJ 99-101 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 168100 07502 0 2 251900	0.00	3,208.58 3,208.58 3,208.58 3,208.58	3,337.04 3,684.67 0.00 0.00	0.00 13,438.87 13,438.87 10,230.29 7,021.71
				Per Diem Interest:	295.23	7,316.94
1501 6	BULLOCK, ALLEN W. & BULLOCK, J. H/W 95-97 MAITLAND AVE PATERSON NJ 95-97 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 112900 07502 0 2 196700	0.00	2,505.47 2,505.47 2,505.47 2,505.47	2,605.78 2,877.23 0.00 0.00	0.00 10,493.95 10,493.95 7,988.48 5,483.01
				Per Diem Interest:	216.93	5,699.94

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1501 7	PATTERSON, DOROTHY 89-93 MAITLAND AVE PATERSON NJ 89-93 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 238500 07502 0 2 334100	0.00	4,255.60 4,255.60 4,255.60 4,255.60 Per Diem Interest:	4,425.99 4,887.05 0.00 0.00 411.83	0.00 17,824.24 17,824.24 13,568.64 9,313.04 9,724.87
1501 8	CRESPO JOSE A JR 87 MAITLAND AVE PATERSON, NJ 85-87 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00660 208700 07502 0 2 286500	0.00	3,649.30 3,649.29 3,649.30 3,649.29 Per Diem Interest:	3,795.41 4,190.78 0.00 0.00 344.31	0.00 15,284.78 15,284.78 11,635.48 7,986.19 8,330.50
1501 9	TOLERICO, JOHN S & IRENE H/W 83 MAITLAND AVE PATERSON NJ 83-85 MAITLAND AVE 01/21/25 25 1 P001 CK 0481 05/07/25 25 2 P001 CK 0492 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0492	77800 134800 07502 0 2 212600	0.00	2,708.00 2,707.99 2,708.00 2,707.99 2,707.99 2,707.99 Per Diem Interest:	2,816.42 3,109.80 0.00 0.00 0.00 0.00 239.48	0.00 11,342.21 11,342.21 8,634.21 5,926.22 8,634.21 5,926.22 6,165.70
1501 10	LARREA MONICA C B 79-81 MAITLAND AVE PATERSON NJ 79-81 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00660 84900 07502 0 2 162700	0.00	2,072.40 2,072.39 2,072.40 2,072.39 Per Diem Interest: Utility Principal Bal:	2,155.37 2,379.89 0.00 0.00 168.71 3.99	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97 4,707.96
1501 11	PEREZ,ALEXIS & MARTINEZ,DENISE 77-79 MAITLAND AVENUE PATERSON, NJ 77-79 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00114 135600 07502 0 2 213400	0.00	2,718.19 2,718.18 2,718.19 2,718.18 Per Diem Interest:	2,827.02 3,121.50 0.00 0.00 240.61	482.49- 11,384.89 10,902.40 8,184.21 5,466.03 5,706.64
1501 12	TORRES, JANNET 36 FABER DRIVE HAWTHORNE, NJ 73-75 MAITLAND AVE 01/27/25 25 1 P001 CK 0830	83800 116600 07506 0 2 200400	0.00	2,552.60 2,552.59 2,497.04	2,654.80 2,931.35 0.00	0.00 10,691.34 10,691.34 8,194.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1501	12 05/01/25 25	TORRES, JANNET	Continued	55.56	1.11	8,249.86
		Original Payment Date: 05/01/25				
	05/01/25 25	1 P001 CK 0835		55.56	1.11	8,194.30
	05/01/25 25	1 P001 CK 0835		55.56	1.11	8,138.74
	05/01/25 25	2 R001 CK		2,495.92	0.00	10,634.66
		Original Payment Date: 05/01/25				
	05/01/25 25	2 P001 CK 0835		2,495.92	0.00	8,138.74
	05/01/25 25	2 P001 CK 0835		2,495.92	0.00	5,642.82
		Per Diem Interest:			227.52	5,870.34
1501 13	MENDOZA CARLOS & LEANDRO EDITH 67 71 MAITLAND AVE PATERSON NJ 67-71 MAITLAND AVE 02/07/25 25 05/07/25 25	90900 103100 07502 0 2 194000	*Lien**Lien* 0.00	2,471.08 2,471.07 2,471.08 2,471.07	2,570.02 2,837.73 0.00 0.00	0.00 10,349.90 10,349.90 7,878.82 5,407.75
				Per Diem Interest:	252.13	5,659.88
1501 14	WILDER ,ARTURO JIMENEZ 65 MAITLAND AVE PATERSON NJ 63-67 MAITLAND AVE 02/07/25 25 05/07/25 25	83800 132500 07502 0 2 216300	 0.00	2,755.13 2,755.12 2,755.13 2,755.12	2,865.43 3,163.93 0.00 0.00	0.00 11,539.61 11,539.61 8,784.48 6,029.36
				Per Diem Interest:	282.61	6,311.97
1501 15	MERCEDES,ABRAHAM 59-63 MAITLAND AVE PATERSON,NJ 59-63 MAITLAND AVE 02/07/25 25 05/07/25 25	88500 114500 07502 0 2 203000	*Lien**Lien* 0.00	2,585.72 2,585.71 2,585.72 2,585.71	2,689.24 2,969.38 0.00 0.00	0.00 10,830.05 10,830.05 8,244.33 5,658.62
				Per Diem Interest:	260.56	5,919.18
1501 16	MARTINEZ, WALTER L & DORIS M H/W 55 MAITLAND AVE PATERSON NJ 55-57 MAITLAND AVE 02/07/25 25 05/07/25 25	88500 129300 07502 0 2 217800	*Lien**Lien* 0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17
				Per Diem Interest:	273.09	6,344.26
1501 17	BARAHONA,M & GONZALEZ,KAITLEN&G,JJ 51-53 MAITLAND AVE PATERSON NJ 51-53 MAITLAND AVE 02/07/25 25 05/07/25 25	83800 123100 07502 0 2 206900	 0.00	2,635.39 2,635.39 2,635.39 2,635.39	2,740.91 3,026.43 0.00 0.00	0.00 11,038.12 11,038.12 8,402.73 5,767.34
				Per Diem Interest:	231.40	5,998.74

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1501 18	SANTELISES CARABALLO,E M & JENNIFER 47 MAITLAND AVE PATERSON,NJ 47-49 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 139500 07502 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28 Per Diem Interest:	2,958.17 3,266.32 0.00 0.00 254.66	2,666.76- 11,913.06 9,246.30 6,402.01 3,557.73 3,812.39
1501 19	SIFUENTES,LUZ & SILVIA E. 13-15 TOTOWA AVE PATERSON NJ 13-15 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 145600 07502 0 2 229500	0.00	2,923.26 2,923.26 2,923.26 2,923.26 Per Diem Interest:	3,040.30 3,357.01 0.00 0.00 263.45	0.00 12,243.83 12,243.83 9,320.57 6,397.31 6,660.76
1501 20	WILSON LUZ 9 11 TOTOWA AVE PATERSON NJ 9-11 TOTOWA AVE 01/27/25 25 1 P001 CR 3890690409 04/09/25 25 2 P001 CR 3896063738 04/30/25 25 2 P001 CR 3897470568	83800 WD001 150600 07501 0 2 234400	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,923.17 2,923.17 2,923.17 1,523.17 1,400.00 Per Diem Interest:	3,042.72 3,366.18 0.00 0.00 0.00 263.90	0.00 12,255.24 12,255.24 9,332.07 7,808.90 6,408.90 6,672.80
1501 21	ALIAGA FREDY S & VALERIANO SUSANA F 5-7 TOTOWA AVE PATERSON NJ 5-7 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83700 127400 07502 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 0.00 0.00 237.35	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
1501 22	ARROYO ISRAEL & CHOWDHURY SHARIFUN 1-3 TOTOWA AVE TOTOWA NJ 1-3 TOTOWA AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83700 83900 07502 0 2 167600	*Lien**Lien* 0.00 WIRE LERE	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 210.34	264.22- 8,941.46 8,677.24 6,542.43 4,407.63 4,617.97
1501 23	LEE JOHN & HELEN 5 JASON WOODS ROAD CLOSTER, NJ 60-64 CUMBERLAND AVE 03/13/25 25 1 P001 CK 4235831	80000 33100 07624 0 4A 113100	0.00	1,440.62 1,440.61 0.00 Per Diem Interest:	1,498.29 1,654.37 30.25 1,167.27	4,376.12 6,033.89 10,410.01 10,410.01 11,577.28

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1501 24	LEE JOHN & HELEN 5 JASON WOODS ROAD CLOSTER, NJ 66-74 CUMBERLAND AVE 03/13/25 25 1 P001 CK 4235834	125000 26600 07624 0 4A 151600	0.00	1,931.01 1,931.00 0.00 Per Diem Interest:	2,008.32 2,217.53 40.55 1,564.63	5,865.78 8,087.86 13,953.64 13,953.64 15,518.27
1501 27	PARAGON NJ PROPERTIES LLC P.O.BOX 7968 HALEDON, NJ 90-92 CUMBERLAND AVE 04/09/25 25 1 P201 CK 1694	17800 0 07538 0 1 17800 SUBS 125 REAL LLC	*Lien**Lien* 0.00	226.73 226.73 226.73 Per Diem Interest:	235.81 260.36 7.71 52.34	0.00 949.63 949.63 722.90 775.24
1501 28	LARREA MONICA C B 79-81 MAITLAND AVE PATERSON NJ 92-94 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17800 0 00660 0 07502 0 1 17800	0.00	226.73 226.73 226.73 226.73 Per Diem Interest:	235.81 260.36 0.00 0.00 11.22	2.08- 949.63 947.55 720.82 494.09 505.31
1501 29	TOLERICO, JOHN & WF 83 MAITLAND AVE PATERSON NJ 96-98 CUMBERLAND AVE 01/21/25 25 1 P001 CK 0481 05/07/25 25 2 P001 CK 0492 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0492	17800 0 07502 0 1 17800	0.00	226.73 226.73 226.73 226.73 226.73 226.73 Per Diem Interest:	235.81 260.36 0.00 0.00 0.00 0.00 11.22	0.00 949.63 949.63 722.90 496.17 722.90 496.17 507.39
1501 30	CRESPO, JOSE A JR. 87 MAITLAND AVE PATERSON, NJ 98-100 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17800 0 00660 0 07502 0 1 17800	0.00	226.73 226.73 226.73 226.73 Per Diem Interest:	235.81 260.36 0.00 0.00 11.22	0.00 949.63 949.63 722.90 496.17 507.39
1501 32	SIGONA, SALVATORE 2 UNION AVENUE PATERSON, NJ 108-110 CUMBERLAND AVE 01/21/25 25 1 P001 CK 0000008834 04/04/25 25 1 P001 CK 0000008900 04/04/25 25 2 P001 CK 0000008900	23800 0 07502 0 1 23800	0.00	303.16 303.15 303.15 0.01 303.14 Per Diem Interest:	315.29 348.13 0.00 0.00 0.00 15.00	0.00 1,269.73 1,269.73 966.58 966.57 663.43 678.43

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1501 33	SIGONA, SALVATORE 2 UNION AVENUE PATERSON, NJ 112-118 CUMBERLAND AVE 01/21/25 25 1 P001 CK 0000008834 04/04/25 25 2 P001 CK 0000008900	47500 170800 07502 0 4A 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest:	2,891.93 3,193.18 0.00 0.00 247.57	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
1502 1	WHITE, MARK 22-24 UNION AVE PATERSON, NJ 22-24 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87200 174700 07502 0 2 261900	0.00	3,335.96 3,335.95 3,335.96 3,335.95 Per Diem Interest:	3,469.52 3,830.94 0.00 0.00 309.41	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,609.87
1502 2	ALVA, DAPHNE S. 28 UNION AVE PATERSON NJ 28 UNION AVE 01/23/25 25 1 P001 CK 3890434938 05/05/25 25 2 P001 CK 3897700325	87300 136100 07502 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 0.00 0.00 254.80	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
1502 3.01	GARCIA, WALTERIS M. 30-32 UNION AVE PATERSON NJ 30-32 UNION AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	75400 160000 07502 0 2 235400 Value: 20,000- Value: 20,000-	0.00	3,253.16 3,253.16 254.75- 2,998.41 254.75- 2,998.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,118.46 3,443.31 0.00 0.00 0.00 0.00 271.83 341.00 18.12	0.00 13,068.09 13,068.09 12,813.34 9,814.93 9,560.18 6,561.77 6,833.60 7,174.60 7,192.72
1502 3.02	GARCIA, ELIGIO & GARCIA, IRIS H/W 34-36 UNION AVE PATERSON, NJ 34-36 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 208800 07502 0 2 284200	0.00	3,620.00 3,620.00 3,620.00 3,620.00 Per Diem Interest:	3,764.94 4,157.13 0.00 0.00 341.05	0.00 15,162.07 15,162.07 11,542.07 7,922.07 8,263.12
1502 3.03	MALDONADO, JOSE & VICTORIA H/W 85 ELBERON AVE PATERSON NJ 85-87 ELBERON AVE 01/31/25 25 1 P001 CK 1443 04/23/25 25 2 P001 CK 1444	83800 183900 07502 0 2 267700	SC001 250.00	3,347.33 3,347.33 3,347.33 3,347.33	3,483.86 3,853.28 0.00 0.00	0.00 14,031.80 14,031.80 10,684.47 7,337.14

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1502	3.03	MALDONADO,JOSE & VICTORIA H/W	Continued			
				Per Diem Interest:	311.14	7,648.28
1502 4	WATKINS, VICTOR B & ALI S H/W 83 ELBERON AVE PATERSON NJ 81-83 ELBERON AVE 02/07/25 25 1 P001 CK 3891601789 06/13/25 25 2 P001 CK 3900242813	80000 99800 07502 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20	2,381.90 2,630.02 0.00 30.59	0.00 9,592.33 9,592.33 7,302.12 5,011.92
				Per Diem Interest:	192.96	5,204.88
1502 5	HELP U SELL LLC 77-81 ELBERON AVE PATERSON NJ 77-81 ELBERON AVE 02/07/25 25 1 P001 CK	80000 104800 07502 0 2 184800	0.00	2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00	0.00 9,859.08 9,859.08 7,505.19
				Per Diem Interest:	443.84	7,949.03
1502 6	SANCHEZ,ANDREW & MARIBEL 75-77 ELBERON AVE. PATERSON,NJ 75-77 ELBERON AVE 01/17/25 25 1 P001 CR 3890090509 01/17/25 25 2 P001 CR 3890090509	79500 116100 07502 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45	2,591.21 2,861.14 0.00 0.00	0.00 10,435.26 10,435.26 7,943.80 5,452.35
				Per Diem Interest:	215.37	5,667.72
1502 7	MAIAH MD T,SABBI ABIDUR & YASMIN R. 71-73 ELBERON AVE PATERSON NJ 71-73 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80800 114000 07502 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,481.26	2,580.62 2,849.43 0.00 0.00	0.00 10,392.58 10,392.58 7,911.31 5,430.05
				Per Diem Interest:	214.24	5,644.29
1502 8	QUILES, ROBERTO & TABBETHA 69 ELBERON AVENUE PATERSON, NJ 67-71 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80800 112300 07502 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61	2,558.09 2,824.57 0.00 0.00	0.00 10,301.89 10,301.89 7,842.27 5,382.66
				Per Diem Interest:	211.82	5,594.48
1502 9	RICHTER, RUSSELL V 65 ELBERON AVE PATERSON NJ 63-67 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80800 122000 07502 0 2 202800	0.00	2,583.17 2,583.16 2,583.17 2,583.16	2,686.60 2,966.45 0.00 0.00	0.00 10,819.38 10,819.38 8,236.21 5,653.05
				Per Diem Interest:	225.58	5,878.63
				Utility Principal Bal:	0.61	5,879.24

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1502	9	RICHTER, RUSSELL V		Continued Utility Delinquent Int/Pnlty:	0.31	5,879.55
1502 10	ROSE, LENNOX & VIVIAN 61 ELBERON AVE PATERSON NJ 61-63 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80800 00660 103400 07502 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25	2,440.19 2,694.38 0.00 0.00	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76
				Per Diem Interest:	199.19	
1502 11	RODRIGUEZ, JULIO 57 ELBERON AVE PATERSON NJ 55-59 ELBERON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 5172 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 7880	95600 01380 97800 07502 0 2 193400 Value: 40,000- Value: 40,000-	0.00	2,972.94 2,972.93 509.50- 2,463.44 509.50- 2,463.43	2,562.07 2,828.95 0.00 0.00 0.00 0.00	0.00 11,336.89 11,336.89 10,827.39 8,363.95 7,854.45 5,391.02 5,603.26
				Per Diem Interest:	212.24	
1502 12	KHALIKUZZAMAN, MOHAMMED & KHATUN, F 51-53 ELBERON AVENUE PATERSON, NJ 51-53 ELBERON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	83800 00660 112900 07502 0 2 196700 Value: 30,000- Value: 30,000-	0.00	2,887.60 2,887.59 382.13- 2,505.47 382.12- 2,505.47	2,605.78 2,877.23 0.00 0.00 0.00 0.00	0.00 11,258.20 11,258.20 10,876.07 8,370.60 7,988.48 5,483.01 5,699.94
				Per Diem Interest:	216.93	
1502 14	LATORRE MICHAEL A 41 43 ELBERON AVE PATERSON NJ 41-43 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 137450 07502 0 2 221250	0.00	2,818.18 2,818.17 2,818.18 2,818.17	2,931.01 3,236.33 0.00 0.00	218.15- 11,803.69 11,585.54 8,767.36 5,949.19 6,200.94
				Per Diem Interest:	251.75	
1502 15	ORTIZ, RAMON & CAROLINE H/W 37 ELBERON AVE PATERSON NJ 37-39 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 108100 07502 0 2 191900	0.00	2,444.33 2,444.33 2,444.33 2,444.33	2,542.19 2,807.02 0.00 0.00	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,559.33
				Per Diem Interest:	210.12	

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1502 16	33 ELBERON AVE, LLC 9 PATRICK COURT BOONTON, NJ 33-35 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 139700 07005 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83 Per Diem Interest:	2,960.82 3,269.24 0.00 0.00 254.94	0.00 11,923.73 11,923.73 9,076.89 6,230.06 6,485.00
1502 17	VENIN, SIRICHAJ & KASORNBOOBPA, S. 29 ELBERON AVE PATERSON NJ 27-31 ELBERON AVE	80900 115700 07502 0 2 196600	0.00	2,504.20 2,504.19 Per Diem Interest:	2,604.46 2,875.76 1,360.90	528.08 10,488.61 11,016.69 12,377.59
1502 18	SALAM, MOHAMMED & BEGUM, SHARMINA 25-27 ELBERON AVENUE PATERSON, NJ 25-27 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78200 136500 07502 0 2 214700	*Lien**Lien* 0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 260.66	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,245.42
1502 19	RAMIREZ CLARISSA 33 35 TOTOWA AVE PATERSON NJ 33-35 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 139100 07502 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
1502 20	ORTIZ, JOSE A & CARDENAS M.D.O, ELSA 29-33 TOTOWA AVE PATERSON, NJ 29-33 TOTOWA AVE 01/14/25 25 1 P001 CK 71174478 05/07/25 25 2 P001 CK	72800 119800 07502 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest:	2,551.47 2,817.25 0.00 0.00 211.11	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
1502 21	GOICOCHEA CONSUELO E A ET ALS 3501 OLYMPUS BLVD S 500 DALLAS TX 25-27 TOTOWA AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	79500 112900 75019 0 2 192400	*Lien**Lien* 0.00	2,450.70 2,450.69 2,450.70 2,450.69 Per Diem Interest:	2,548.82 2,814.33 0.00 0.00 237.05	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,600.20

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1502 22	LOPEZ, SANTOS & SOTO, BEATRIZ 21 TOTOWA AVE PATERSON NJ 21-23 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79500 00660 146600 07522 0 2 226100	0.00	2,879.95 2,879.95 2,879.95 2,879.95	2,995.26 3,307.28 0.00 0.00	0.00 12,062.44 12,062.44 9,182.49 6,302.54 6,561.17
				Per Diem Interest:	258.63	
1502 24.01	ORTIZ, ELVIN & DE'OLEO, SUGELY H/W 48 MAITLAND AVENUE PATERSON, NJ 48-50 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 00660 136500 07502 0 2 204800	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	0.00 10,926.08 10,926.08 8,317.44 5,708.80 5,937.22
				Per Diem Interest:	228.42	
1502 24.02	RAHMAN, MOHAMMED OZUR 87 CALDWELL AVE PATERSON, NJ 52-54 MAITLAND AVENUE 05/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 VT	95600 2400 07501 0 2 98000	0.00	1,248.28 1,248.27 1,248.28 927.34 320.93	1,298.26 1,433.49 59.29 0.00 0.00	0.00 5,228.30 5,228.30 3,980.02 3,052.68 2,731.75 2,813.73
				Per Diem Interest:	81.98	
1502 25	CHOWDHURY, MOHAMMED & FATHEMA 56-58 MAITLAND AVE PATERSON, NJ 56-58 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 127800 07502 0 2 211600	0.00	2,695.26 2,695.25 2,667.30 27.96 2,665.95	2,803.17 3,095.18 0.00 1.34 0.00	0.00 11,288.86 11,288.86 8,621.56 8,593.60 5,927.65 6,184.08
				Per Diem Interest:	256.43	
1502 26	MUNOZ, PEDRO & DE JESUS, ANDREINA 60-62 MAITLAND AVE PATERSON, NJ 60-62 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79000 00660 135800 07502 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01	2,845.57 3,141.98 0.00 0.00	793.35- 11,459.58 10,666.23 7,930.21 5,194.20 5,436.80
				Per Diem Interest:	242.60	
1502 27	SARWAR SHAHARIA & SULTANARA 62-66 MAITLAND AVE PATERSON NJ 62-66 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 00660 154900 07502 0 2 243400	0.00	3,100.31 3,100.31 3,100.31 3,100.31	3,224.44 3,560.33 0.00 0.00	0.00 12,985.39 12,985.39 9,885.08 6,784.77 7,067.94
				Per Diem Interest:	283.17	

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1502 28	MILLER JEFFREY D 905 WEST END AVE NEW YORK NY 68-70 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 113600 10025 0 2 197400	VT001 250.00	2,451.89 2,451.88 2,451.89 2,451.88 Per Diem Interest:	2,552.56 2,824.96 0.00 0.00 211.43	0.00 10,281.29 10,281.29 7,829.40 5,377.52 5,588.95
1502 29	BENAVIDES, PAULA 72 MAITLAND AVENUE PATERSON, NJ 72-74 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 88200 00660 0 2 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 173.38	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
1502 30	HUSSAIN, ADNAN 74-76 MAITLAND AVE PATERSON NJ 74-76 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 100600 07502 0 2 178400	0.00	2,272.37 2,272.37 2,272.37 2,272.37 Per Diem Interest:	2,363.36 2,609.54 0.00 0.00 190.97	0.00 9,517.64 9,517.64 7,245.27 4,972.90 5,163.87
1502 31	HUSSAIN, ADNAN 74-76 MAITLAND AVE PATERSON NJ 78 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 0 07502 0 1 35900	0.00	457.28 457.28 457.28 457.28 Per Diem Interest:	475.58 525.13 0.00 0.00 22.64	0.82- 1,915.27 1,914.45 1,457.17 999.89 1,022.53
1502 32	FERNANDEZ RUTH 80 82 MAITLAND AVE PATERSON NJ 80-82 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 186400 00660 0 2 270200	0.00	3,441.68 3,441.67 3,441.68 3,441.67 Per Diem Interest:	3,579.47 3,952.35 0.00 0.00 321.18	0.00 14,415.17 14,415.17 10,973.49 7,531.82 7,853.00
1502 33	MENDEZ, ROY A& VISBAL-BARRAGAN, GISEL 84-86 MAITLAND AVE PATERSON, NJ 84-86 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 83900 07502 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43

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1502 34	FULMORE, SHERRY & MURRAY, GERALD 88 MAITLAND AVE PATERSON NJ 88-90 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 155400 07502 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81 Per Diem Interest:	3,168.80 3,498.90 0.00 0.00 277.22	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
1502 35	CHAVARRIA JORGE M & C LUZ ETAL 92 MAITLAND AVE PATERSON NJ 92-94 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 124700 07502 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
1502 36	FELICIANO, ADRIAN 96-98 MAITLAND AVE PATERSON NJ 96-98 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 89800 07502 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	35.38- 9,261.56 9,226.18 7,014.95 4,803.72 4,987.88
1502 37	ADAMS ANNIE L 100 MAITLAND AVE PATERSON NJ 100-102 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 99100 07502 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69 Per Diem Interest:	2,422.97 2,675.37 0.00 0.00 197.35	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69
1502 38	CHIVARA-GAITAN, LUIS & SILVESTRE-G, G 104-106 MAITLAND AVENUE PATERSON, NJ 104-106 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 100500 07502 0 2 184300	0.00	2,347.53 2,347.52 2,347.53 2,347.52 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 199.34	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,336.70
1503 1	KARDJIAN ANA M 50 UNION AVE PATERSON NJ 42-50 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93800 135000 07502 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34 Per Diem Interest:	3,031.03 3,346.77 0.00 0.00 262.46	1,805.77- 12,206.48 10,400.71 7,486.37 4,572.03 4,834.49

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1503 2	SERRANO, MIGUEL A & RICARDO 75-77 ENERSON AVE PATERSON NJ 75-77 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 00660 116900 07502 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31	2,638.90 2,913.80 0.00 0.00	0.00 10,627.32 10,627.32 8,090.01 5,552.70 5,773.18
				Per Diem Interest:	220.48	
1503 3	ZARKOWSKI, MARGARET 23 PLOCH RD CLIFTON NJ 71-73 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 00660 125900 07013 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
				Per Diem Interest:	233.24	
1503 4	CHONG, ARTURO W. 63 EMERSON AVE PATERSON NJ 65-69 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87300 00660 205000 07502 0 2 292300	0.00	3,723.18 3,723.17 3,723.18 3,723.17	3,872.24 4,275.62 0.00 0.00	0.00 15,594.21 15,594.21 11,871.03 8,147.86 8,500.39
				Per Diem Interest:	352.53	
1503 5	MC COY, EILEEN C 61 EMERSON AVE PATERSON NJ 61-65 EMERSON AVE 02/04/25 25 1 P001 CK 0221880486 05/12/25 25 2 P001 CK 0224302696 05/12/25 25 3 P001 CK 0224302696	86600 121400 07502 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 105.04	2,755.48 3,042.52 0.00 0.00 0.00	0.00 11,096.80 11,096.80 8,447.40 5,798.00 5,692.96 5,918.09
				Per Diem Interest:	225.13	
1503 6	PENA ROBERTO 55 EMERSON AVENUE PATERSON NJ 57-61 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 129300 07502 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03	2,860.13 3,158.08 0.00 0.00	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
				Per Diem Interest:	244.16	
1503 7	ROJAS ALMA E H & LIRA G A B ET AL 53-55 EMERSON AVE PATERSON NJ 53-55 EMERSON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	86600 131800 07502 0 2 218400	0.00	2,781.87 2,781.87 2,781.87 2,781.87	2,893.26 3,194.64 0.00 0.00	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
				Per Diem Interest:	247.71	

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1503 8	HERTEL, GERALD 49 EMERSON AVE PATERSON NJ 49-53 EMERSON AVE 01/29/25 25 1 P001 CK 4306 04/28/25 25 2 P001 CK 4326	83900 100800 07502 0 2 184700	VT001 250.00	 2,290.12 2,290.12 2,290.12 2,290.12 Per Diem Interest:	 2,384.31 2,639.20 0.00 0.00 193.41	0.00 9,603.75 9,603.75 7,313.63 5,023.51 5,216.92
1503 9	ALTALAB FADY 45 49 EMERSON AVE PATERSON NJ 45-49 EMERSON AVE 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898235259 05/12/25 25 1 P001 CK 3898235259 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235259 05/12/25 25 2 P001 CK 3898235259 05/12/25 25 3 P001 CK 3898235259 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	86600 123700 07502 0 2 210300	 0.00	 2,678.70 2,678.70 2,678.70 2,678.70 2,678.70 2,678.70 14.73 2,678.70 2,678.70 14.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 2,785.95 3,076.16 93.19 93.19 93.19 14.73 0.00 14.73 0.00 235.13 269.25 17.90	0.00 11,219.51 11,219.51 13,898.21 11,219.51 8,540.81 11,219.51 8,540.81 5,862.11 5,847.38 6,082.51 6,351.76 6,369.66
1503 10	SHADIACK, LOUIS A & DENICE D H/W 41-43 EMERSON AVE PATERSON NJ 41-45 EMERSON AVE 01/17/25 25 1 P001 CK 3020 04/14/25 25 2 P001 CK 3030	89800 148500 07502 0 2 238300	 0.00	 3,035.35 3,035.35 3,035.35 3,035.35 Per Diem Interest:	 3,156.88 3,485.73 0.00 0.00 275.94	0.00 12,713.31 12,713.31 9,677.96 6,642.61 6,918.55
1503 11	DIEMIEAN, LINDA J. 37-41 EMERSON AVE PATERSON NJ 37-41 EMERSON AVE 02/12/25 25 1 P001 CK 3891917052 05/06/25 25 2 P001 CK 3897903425	87700 126300 07502 0 2 214000	SC001 250.00	 2,663.33 2,663.32 2,663.33 2,663.32 Per Diem Interest:	 2,772.47 3,067.78 10.07 0.00 234.97	0.00 11,166.90 11,166.90 8,503.57 5,840.25 6,075.22
1503 12	HAYES, PATRICIA 33 EMERSON AVE PATERSON, NJ 33-37 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 138500 07502 0 2 225100	 0.00	 2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 2,982.01 3,292.65 0.00 0.00 257.21 179.09 9.54	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87 6,710.96 6,720.50

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1503 13	RODRIGUEZ, VICTOR & CARMEN H/W 29 EMERSON AVE PATERSON, NJ 29-33 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 00660 145200 07502 0 2 231800	*Lien**Lien* 0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	 3,070.77 3,390.65 0.00 0.00 301.53	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,762.95
1503 14	ALONSO, ARTURO 25-29 EMERSON AVE PATERSON NJ 25-29 EMERSON AVE 03/10/25 25 1 P001 CK 3893522206 04/02/25 25 1 P001 CK 3895295981 05/19/25 25 2 P001 CK 3898713485	91400 114300 07502 0 2 205700	 0.00	2,620.11 2,620.10 1,765.16 854.95 2,620.10 Per Diem Interest:	2,725.01 3,008.88 34.84 9.40 16.08 229.69	0.00 10,974.10 10,974.10 9,208.94 8,353.99 5,733.89 5,963.58
1503 15	CHOWDHURY SHUJAU & TAMANNA A 21 23 EMERSON AVE PATERSON NJ 21-23 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88700 145000 07502 0 2 233700	 0.00	2,976.76 2,976.75 2,976.76 2,976.75 Per Diem Interest:	3,095.94 3,418.45 0.00 0.00 269.41	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,783.80
1503 16	VARGAS, RICARDO JR. & PERDOMO, YEYDI E 801 BLACK OAK RIDGE RD WAYNE, NJ 07470 17-19 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 00660 99100 07502 0 2 181400	 0.00	2,310.59 2,310.58 2,310.59 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 195.23	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
1503 17	NASSIRY, MOHAMHAD & IZADMEHR, BAHMAN 18-16 LAND ZETTL WAY FAIR LAWN, NJ 13-15 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 108400 07410 0 2 190700	 0.00	2,429.05 2,429.04 2,429.05 2,429.04 Per Diem Interest:	2,526.30 2,789.46 0.00 0.00 208.42	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
1503 18	HUSSAIN, SAMAD & FHALINA 9-11 EMERSON AVENUE PATERSON, NJ 9-11 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 00660 153200 07502 0 2 235500	 0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52

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1503 20	CARDENAS,JOHN 55 TOTOWA AVE. PATERSON NJ 51-57 TOTOWA AVE	78900 00660 132000 07502 0 2 210900	0.00	2,686.34 2,686.34 Per Diem Interest:	2,793.90 3,084.94 1,472.60	1,613.19- 11,251.52 9,638.33 11,110.93
1503 21	FLORES,NICOLE 45-49 TOTOWA AVE PATERSON NJ 45-49 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 00660 102500 07502 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
1503 22	IBARRA,WILLYA 41-45 TOTOWA AVE PATERSON NJ 41-45 TOTOWA AVE 04/22/25 25 1 P001 CK 860 04/22/25 25 1 P001 CK 1563	71100 113000 07502 0 2 184100	0.00	2,344.98 2,344.97 1,124.52 1,220.46 Per Diem Interest:	2,438.87 2,692.92 94.97 0.00 541.36	0.00 9,821.74 9,821.74 8,697.22 7,476.76 8,018.12
1503 23	JUHASZ, MAGDALENA 26 ELBERON AVE PATERSON NJ 26 ELBERON AVE 02/24/25 25 1 P001 CK 3393 06/02/25 25 2 P001 CK 3367	78200 128300 07502 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
1503 24	KHAN & KHAN LLC 28-30 ELBERON AVE PATERSON NJ 28-30 ELBERON AVE 02/26/25 25 1 P001 CR 3892738522	82200 VT001 105600 07502 0 2 187800	250.00 ONLINE PAYMENTS	2,329.61 2,329.60 2,329.61 Per Diem Interest:	2,425.38 2,684.54 18.70 438.69	0.00 9,769.13 9,769.13 7,439.52 7,878.21
1503 25	CICHON,JOHN P. & CAROL 34 ELBERON AVENUE PATERSON, NJ 32-34 ELBERON AVE 02/21/25 25 1 P001 CK 1442 04/28/25 25 2 P001 CK 3897301318	82200 VT001 102100 07502 0 2 184300	250.00 ONLINE PAYMENTS	2,285.03 2,285.02 2,285.03 2,285.02 Per Diem Interest:	2,379.01 2,633.35 0.00 0.00 192.84	0.00 9,582.41 9,582.41 7,297.38 5,012.36 5,205.20
1503 26	HARRIS,REGINALD W.& ANGELINA M.H/W 36 ELBERON AVE PATERSON NJ 36-38 ELBERON AVE 02/07/25 25 1 P001 CK	86500 00660 107100 07502 0 2 193600	0.00	2,465.98 2,465.98 2,465.98	2,564.72 2,831.88 0.00	0.00 10,328.56 10,328.56 7,862.58

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1503	26 05/07/25 25 2 P001 CK	HARRIS, REGINALD W. & ANGELINA M. H/W	Continued	2,465.98 Per Diem Interest:	0.00 212.53	5,396.60 5,609.13
1503 27	HIMEL, ZAKIRUL I & RUMA, RUHAMA K 40-42 ELBERON AVE PATERSON NJ 40-42 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86500 117500 07502 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
1503 28	SOLIS DUNAINA A & GUZMAN ANTHONY 44 46 ELBERON AVE PATERSON NJ 44-46 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 101500 07502 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 204.73	54.51- 10,035.14 9,980.63 7,584.70 5,188.78 5,393.51
1503 29	CRUZ MELTON & STEPHANIE 48 50 ELBERON AVE PATERSON NJ 48-50 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 143600 07502 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17 Per Diem Interest: Utility Principal Bal:	3,049.57 3,367.25 0.00 0.00 264.44 211.80	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26 6,893.06
1503 30	ARNETT, MATTHEW & LASHONE H/W 52 ELBERON AVE PATERSON NJ 52-54 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86700 146200 07502 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
1503 31	NIEVES, CARLOS 56 ELBERON AVE PATERSON NJ 56-58 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86700 136700 07502 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 0.00 0.00 207.58	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,434.85
1503 32	BRANCH, DARRYL R & CAROL H/W 60 ELBERON AVE PATERSON NJ 60-64 ELBERON AVE 02/03/25 25 1 P001 CK 1006	88200 123600 07502 0 2 211800	0.00	2,697.81 2,697.80 2,697.81	2,805.82 3,098.10 0.00	0.00 11,299.53 11,299.53 8,601.72

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1503	32 05/07/25 25 2 P001 CK 1008	BRANCH, DARRYL R & CAROL H/W	Continued	2,697.80 Per Diem Interest:	0.00 238.34	5,903.92 6,142.26
1503 33	AHMED, LIPA 64-66 ELBERON AVE PATERSON NJ 64-66 ELBERON AVE 02/06/25 25 1 P001 CK 3891453835 05/09/25 25 2 P001 CK 3898107883 05/09/25 25 2 P001 CK 3898107883 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	89500 126800 07502 0 2 216300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,755.13 2,755.12 2,755.13 2,755.12 2,755.12 2,755.12	2,865.43 3,163.93 0.00 0.00 0.00 0.00	0.00 11,539.61 11,539.61 8,784.48 6,029.36 3,274.24 6,029.36
				Per Diem Interest:	244.73	6,274.09
1503 34	PALACIO, HERBERTO L. & LUZ M. H/W 68 ELBERON AVE PATERSON NJ 66-72 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89600 SC001 00660 128100 07502 0 2 217700	250.00	2,710.46 2,710.45 2,710.46 2,710.45	2,821.48 3,121.91 0.00 0.00	0.00 11,364.30 11,364.30 8,653.84 5,943.39
				Per Diem Interest:	240.22	6,183.61
1503 36	BRIDGEMOHAN,RADICA & SINGH,KOMAL 76-78 ELBERON AVE PATERSON,NJ 76-78 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 139800 07502 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47	2,968.77 3,278.02 0.00 0.00	0.00 11,955.74 11,955.74 9,101.26 6,246.79
				Per Diem Interest:	255.79	6,502.58
1503 37	THOMPSON, TROY E. H 80-82 ELBERON AVE PATERSON, NJ 80-82 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 92100 07502 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89	2,336.86 2,580.29 0.00 0.00	0.00 9,410.94 9,410.94 7,164.04 4,917.15
				Per Diem Interest:	188.14	5,105.29
1503 38	TORRES ZEA JEAN P ET ALS 82 86 ELBERON AVE PATERSON NJ 82-86 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 93300 07502 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18	2,352.76 2,597.84 0.00 0.00	0.00 9,474.96 9,474.96 7,212.78 4,950.60
				Per Diem Interest:	189.84	5,140.44

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1503 39	PACHECO JULIE 86 90 ELBERON AVE PATERSON NJ 86-90 ELBERON AVE 11/26/24 25 1 P001 CK 001842 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84400 133100 07502 0 2 217500	0.00	2,770.41 2,770.41 563.01 2,207.40 2,770.41	2,881.33 3,181.48 0.00 0.00 0.00	0.00 11,603.63 11,603.63 11,040.62 8,833.22 6,062.81
				Per Diem Interest:	246.43	6,309.24
				Utility Principal Bal:	178.64	6,487.88
				Utility Delinquent Int/Pnlty:	9.54	6,497.42
1504 1	KASSABIAN, MAKRUI ALEXANDER H/W 66 UNION AVE PATERSON NJ 62-68 UNION AVE 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 125 02/04/25 25 1 P001 CK 1342 05/07/25 25 2 P001 CS 05/07/25 25 2 P001 CK 126 05/07/25 25 2 P001 CK 1346	96800 151600 07502 0 2 248400	SC001 250.00	3,101.50 3,101.49 1.50 1,550.00 1,550.00 1.49 1,550.00 1,550.00	3,228.18 3,570.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,002.14 13,002.14 13,000.64 11,450.64 9,900.64 9,899.15 8,349.15 6,799.15
				Per Diem Interest:	283.76	7,082.91
1504 2	HOSSAIN, NOMAN 70 UNION AVE PATERSON NJ 70-72 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 154200 07502 0 2 225800	0.00	2,876.13 2,876.13 2,876.13 2,876.13	2,991.29 3,302.88 0.00 0.00	0.00 12,046.43 12,046.43 9,170.30 6,294.17
				Per Diem Interest:	258.20	6,552.37
1504 3	BARAKAH PROPERTY MANAGEMENT LLC 74-76 UNION AVE PATERSON NJ 74-76 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 161700 07502 0 2 233300	0.00	2,971.66 2,971.66 2,971.66 2,971.66	3,090.64 3,412.60 0.00 0.00	0.00 12,446.56 12,446.56 9,474.90 6,503.24
				Per Diem Interest:	268.84	6,772.08
1504 4	IQBAL MIAH 295 TOTOWA AVENUE PATERSON, NJ 57-59 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 134700 07502 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65	2,838.94 3,134.67 0.00 0.00	0.00 11,432.91 11,432.91 8,703.26 5,973.61
				Per Diem Interest:	241.89	6,215.50

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1504 5	CRUMBY, KELVIN 349 HARRISON ST PARAMUS, NJ 53-55 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 207500 07652 0 2 287100	0.00	3,656.94 3,656.94 3,656.94 3,656.94	3,803.36 4,199.55 0.00 0.00	0.00 15,316.79 15,316.79 11,659.85 8,002.91
				Per Diem Interest:	345.16	8,348.07
				Utility Principal Bal:	341.00	8,689.07
				Utility Delinquent Int/Pnlty:	18.12	8,707.19
1504 6	HYNES MERVYN 51 BURLINGTON AVE PATERSON NJ 49-51 BURLINGTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	72800 112300 07502 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71	2,452.11 2,707.55 0.00 0.00	0.00 9,875.09 9,875.09 7,517.37 5,159.66
				Per Diem Interest:	200.47	5,360.13
1504 7	MOSQUERA-GARCIA, ANGEL MARIA 47 BURLINGTON AVE PATERSON NJ 47-49 BURLINGTON AVE 04/02/25 25 1 P001 CK 3895348357	75100 82500 07502 0 2 157600	0.00	2,007.43 2,007.43 2,007.43	2,087.81 2,305.29 35.81	0.00 8,407.96 8,407.96 6,400.53
				Per Diem Interest:	363.86	6,764.39
1504 9	CELESTINO JOSE ERNESTO ET AL 33 35 BURLINGTON AVE PATERSON NJ 33-37 BURLINGTON AVE 03/13/25 25 1 P001 CS 05/23/25 25 2 P001 CS	95600 135900 07502 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73	3,066.80 3,386.26 44.42 23.27	0.00 12,350.53 12,350.53 9,401.79 6,453.06
				Per Diem Interest:	266.29	6,719.35
1504 10	WARREN, CORNELIUS & KINCHERLOW, L.H/W 27-31 BURLINGTON AVE PATERSON NJ 27-31 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 144500 07502 0 2 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.00 12,809.34 12,809.34 9,751.06 6,692.79
				Per Diem Interest:	278.49	6,971.28
1504 11	POLANCO, EDUARDO & RODRIGUEZ, A. 23-25 BURLINGTON AVE PATERSON, NJ 23-25 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 135600 07501 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 0.00 0.00	0.00 11,704.99 11,704.99 8,910.38 6,115.77
				Per Diem Interest:	249.12	6,364.89

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1504 12	LONGO, RACHEL M. & BRONIATOWSKI, J 21 BURLINGTON AVE PATERSON NJ 19-21 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 81700 07502 0 2 165500	0.00	2,108.06 2,108.06 2,108.06 2,108.06	2,192.46 2,420.85 0.00 0.00	0.00 8,829.43 8,829.43 6,721.37 4,613.31
				Per Diem Interest:	172.68	4,785.99
				Utility Principal Bal:	277.24	5,063.23
				Utility Delinquent Int/Pnlty:	7.26	5,070.49
1504 13	DUIN, GEORGE W 15 BURLINGTON AVE PATERSON, NJ 15-17 BURLINGTON AVE 01/28/25 25 1 P001 CK 1653 01/28/25 25 2 P001 CK 1653	83800 120600 07502 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.45	2,707.79 2,989.86 0.00 0.00	0.00 10,904.74 10,904.74 8,301.19 5,697.74
				Per Diem Interest:	227.85	5,925.59
1504 14	COLONDRES, ELSA 11 BURLINGTON AVE PATERSON NJ 11-13 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 149300 07502 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61	3,032.35 3,348.24 0.00 0.00	0.00 12,211.82 12,211.82 9,296.20 6,380.59
				Per Diem Interest:	262.60	6,643.19
1504 15	AHMED MOHAMMED R & AKTHER FATHMA 75-77 TOTOWA AVE PATERSON NJ 75-77 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72700 147400 07502 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	0.00 11,742.34 11,742.34 8,938.81 6,135.29
				Per Diem Interest:	250.13	6,385.42
1504 16	SINISCALCHI, DAVID & ANNE H/W 71-73 TOTOWA AVE PATERSON NJ 71-73 TOTOWA AVE 02/14/25 25 1 P001 CK 3892016513 02/17/25 25 1 P001 CR 3892082212 02/14/25 25 2 P001 CK 3892016513 02/19/25 25 2 P001 CR 3892279514	75600 00660 117200 07502 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 0.00 2,404.66 51.13	2,554.12 2,820.18 15.96 13.45 0.00 0.00	0.00 10,285.88 10,285.88 7,830.09 7,830.09 5,425.43 5,374.30
				Per Diem Interest:	211.40	5,585.70
1504 17	CASTILLO CANDELARIO, HUMBERTO 67-69 TOTOWA AVE PATERSON, NJ 67-69 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69800 00660 192700 07502 0 2 262500	0.00	3,343.60 3,343.59 3,343.60 3,343.59	3,477.47 3,839.72 0.00 0.00	0.00 14,004.38 14,004.38 10,660.78 7,317.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	17	CASTILLO CANDELARIO, HUMBERTO	Continued			
			Per Diem Interest:		310.26	7,627.45
1504 18	KOCHAR EBRU 63 65 TOTOWA AVE PATERSON NJ 63-65 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00660 131000 07502 0 2 205500	0.00	2,617.56 2,617.56 2,617.56 2,617.56	2,722.36 3,005.95 0.00 0.00	0.00 10,963.43 10,963.43 8,345.87 5,728.31 5,957.73
			Per Diem Interest:		229.42	
1504 19	RESTREPO, JORGE J & ORTIZ, ESNEIDA C 18-20 EMERSON AVE PATERSON, NJ 18-20 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 00660 119200 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
			Per Diem Interest:		220.05	
1504 20	ALARCON, HUGO E PO BOX 577 TOTOWA NJ 20-24 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 00597 103400 07511 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55 5,481.05 5,490.59
			Per Diem Interest:		197.64	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
1504 21	MOODY FAMILY TRUST & ET AL 26 EMERSON AVE PATERSON, NJ 24-28 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 118600 07502 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34	2,682.62 2,962.07 0.00 0.00	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
			Per Diem Interest:		225.16	
1504 22	VARCADIPONE, JOHN & BARBARA H/W 28 EMERSON AVE PATERSON NJ 28-30 EMERSON AVE 02/19/25 25 1 P001 CK 5400 05/23/25 25 2 P001 CK 5441	83900 111500 07502 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
			Per Diem Interest:		215.09	
1504 23	PLANAS, AIDA 32 EMERSON AVE PATERSON NJ 32-34 EMERSON AVE	83900 00660 141300 07502 0 2 225200	0.00	2,868.49 2,868.48	2,983.34 3,294.11	8,713.55 12,014.42 20,727.97 24,069.68
			Per Diem Interest:		3,341.71	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1504	23	PLANAS, AIDA	Continued			
			Utility Principal Bal:		179.50	24,249.18
			Utility Delinquent Int/Pnlty:		1.08	24,250.26
1504 24	PLANAS, JOSE M & VANESSA 34-38 EMERSON AVE PATERSON, NJ 34-38 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 01380 110700 07502 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47
			Per Diem Interest:		213.95	5,638.42
			Utility Principal Bal:		87.29	5,725.71
			Utility Delinquent Int/Pnlty:		2.70	5,728.41
1504 25	NAVARRO, JESSICA M & RAMOS, CARLOS JR 40 EMERSON AVE PATERSON, NJ 38-42 EMERSON AVE 02/11/25 25 1 P001 CK 56026062 06/05/25 25 2 P001 CK 56028416	83900 114900 07502 0 2 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21	2,633.61 2,907.94 0.00 0.00	0.00 10,605.98 10,605.98 8,073.76 5,541.55
			Per Diem Interest:		219.90	5,761.45
1504 26	LOPEZ, ALEJANDRO A & GLADYS H/W 42 EMERSON AVE PATERSON NJ 42-46 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 00660 106700 07502 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 2,427.77	2,524.97 2,788.00 0.00 0.00	0.00 10,168.51 10,168.51 7,740.74 5,312.97
			Per Diem Interest:		208.28	5,521.25
1504 27	BENNETT COURTNEY A 46 48 EMERSON AVE PATERSON NJ 46-48 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 122800 07502 0 2 206700	0.00	2,570.35 2,570.34 2,570.35 2,570.34	2,800.76 3,086.00 0.00 0.00	0.00 11,027.45 11,027.45 8,457.10 5,886.76
			Per Diem Interest:		237.62	6,124.38
1504 28	PASTRANA JOSE 48 EMERSON AVE PATERSON NJ 50-52 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 00660 117200 07502 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51	2,664.07 2,941.59 0.00 0.00	0.00 10,728.69 10,728.69 8,167.17 5,605.66
			Per Diem Interest:		223.17	5,828.83

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1504 29	PASTRANA, MERCEDES 52 EMERSON AVE PATERSON NJ 52-56 EMERSON AVE 01/28/25 25 1 P001 CK 751 05/02/25 25 2 P001 CK 771	83900 123100 07502 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66 Per Diem Interest:	2,742.23 3,027.89 0.00 0.00 231.54	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66
1504 30	HERRERA JR, ANDRES & ARIZA LISBETH 56-60 EMERSON AVE PATERSON, NJ 56-60 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 155700 07502 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,833.60
1504 31	RESCALBO, MERCEDES 60-64 EMERSON AVE PATERSON, NJ 60-64 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 87300 07502 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16 Per Diem Interest:	2,212.33 2,442.79 0.00 0.00 174.80	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,829.92
1504 32	PALACIOS, MARIA I. 64-66 EMERSON AVE PATERSON NJ 64-66 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 128100 07502 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	549.95- 11,086.13 10,536.18 7,889.32 5,242.47 5,475.15
1504 33	TEJADA, YAIRA JESSENIA 68 EMERSON AVENUE PATERSON, NJ 68-70 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 85600 07502 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
1505 1	ARANGO ZULMA & LEON ALFREDO E 82-84 UNION AVE PATERSON NJ 82-84 UNION AVE 01/28/25 25 1 P001 CK 1313 03/06/25 25 2 P001 CK 3893325279 ONLINE PAYMENTS	71600 115400 07502 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91 Per Diem Interest:	2,477.28 2,735.34 0.00 0.00 203.17	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance
1505 2	ROMERO,VICTOR							71600		*Lien**Lien*		0.00
	86 UNION AVE						00660	111700		2,334.79	2,428.27	
	PATERSON, NJ						07502	0		2,334.78	2,681.22	9,779.06
	86-88 UNION AVE						2	183300	0.00			9,779.06
	02/07/25	25	1	P001	CK					2,334.79	0.00	7,444.27
	05/07/25	25	2	P001	CK					2,334.78	0.00	5,109.49
										Per Diem Interest:	232.04	5,341.53
1505 3	SHAW, MURRAY JR. & EVELYN							71600		*Lien**Lien*		0.04-
	90-92 UNION AVE						00660	116800		2,399.75	2,495.83	
	PATERSON NJ						07502	0		2,399.74	2,755.82	10,051.14
	90-92 UNION AVE						2	188400	0.00			10,051.10
	02/07/25	25	1	P001	CK					2,399.75	0.00	7,651.35
	05/07/25	25	2	P001	CK					2,399.74	0.00	5,251.61
										Per Diem Interest:	239.27	5,490.88
1505 4	SANCHEZ, ANITA							73000				1,000.00-
	94-96 UNION AVE						00660	177750		3,193.93	3,321.81	
	PATERSON NJ						07502	0		3,193.93	3,667.84	13,377.51
	94-96 UNION AVE						2	250750	0.00			12,377.51
	02/07/25	25	1	P001	CK					3,193.93	0.00	9,183.58
	05/07/25	25	2	P001	CK					3,193.93	0.00	5,989.65
										Per Diem Interest:	293.59	6,283.24
1505 5	TOBIAS,DIANE & BARDBURY,RJ & ETAL							80600	VT001			8.93-
	55 ARLINGTON AVE							101100		2,251.91	2,344.57	
	PATERSON NJ						07502	0		2,251.90	2,595.32	9,443.70
	53-55 ARLINGTON AVE						2	181700	250.00			9,434.77
	02/03/25	25	1	P001	CK 0307					2,242.69	0.00	7,192.08
	05/06/25	25	1	R001	CK					9.22	0.19	7,201.30
										Original Payment Date: 05/06/25		
	05/06/25	25	1	P001	CK 0308					9.22	0.19	7,192.08
	05/06/25	25	1	P001	CK 0308					9.22	0.19	7,182.86
	05/06/25	25	2	R001	CK					2,242.49	0.00	9,425.35
										Original Payment Date: 05/06/25		
	05/06/25	25	2	P001	CK 0308					2,242.49	0.00	7,182.86
	05/06/25	25	2	P001	CK 0308					2,242.49	0.00	4,940.37
										Per Diem Interest:	190.04	5,130.41
1505 6	LOPEZ, ROSINA & NELSON, JEFFREY W/H							74800				0.00
	51 ARLINGTON AVE						00660	98000		2,201.04	2,289.17	
	PATERSON NJ						07502	0		2,201.04	2,527.63	9,218.88
	49-51 ARLINGTON AVE						2	172800	0.00			9,218.88
	02/07/25	25	1	P001	CK					2,201.04	0.00	7,017.84
	05/07/25	25	2	P001	CK					2,201.04	0.00	4,816.80
										Per Diem Interest:	183.03	4,999.83

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1505 7	FIELDS-MICKENS,ALICIA & TERRENCE 47 ARLINGTON AVE PATERSON,NJ 47-49 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74900 100300 07502 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
1505 8	GRULLON ELIZABETH M & SANCHEZ F D T 43-45 ARLINGTON AVE PATERSON NJ 43-45 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81000 00660 99800 07502 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 194.38	4.67- 9,645.68 9,641.01 7,338.07 5,035.13 5,229.51
1505 9	ALI SHAHID & NAIM & SHAJED 39-41 ARLINGTON AVE PATERSON NJ 39-41 ARLINGTON AVE 01/14/25 25 1 P001 CK 71174426 05/07/25 25 2 P001 CK	81200 164300 07502 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06 Per Diem Interest:	3,252.26 3,591.05 0.00 0.00 286.15	0.00 13,097.43 13,097.43 9,970.37 6,843.31 7,129.46
1505 10	AUSTON,JAMES E. & JENNIFER M. H/W 35 ARLINGTON AVE PATERSON NJ 35-37 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81300 00650 170300 07502 0 2 251600	0.00	3,204.76 3,204.75 3,204.76 3,204.75 Per Diem Interest:	3,333.07 3,680.28 0.00 0.00 294.80	0.00 13,422.86 13,422.86 10,218.10 7,013.35 7,308.15
1505 11	SAMS,GABREA 31 ARLINGTON AVE PATERSON NJ 31-33 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81500 00660 145100 07502 0 2 226600	*Lien**Lien* 0.00	2,886.32 2,886.32 2,886.32 2,886.32 Per Diem Interest:	3,001.88 3,314.59 0.00 0.00 294.03	0.00 12,089.11 12,089.11 9,202.79 6,316.47 6,610.50
1505 12	OLIVO,EDDY & ACEVEDO,LUSINETTE 27 ARLINGTON AVENUE PATERSON, NJ 27-29 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 00114 116400 07502 0 2 198100	0.00	2,523.30 2,523.30 2,523.30 2,523.30 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 218.91	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95

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1505 13	TURNER CLARENCE III & SHERRY 25 ARLINGTON AVE PATERSON NJ 23-25 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 00660 146300 07502 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42	3,021.76 3,336.53 0.00 0.00	0.00 12,169.14 12,169.14 9,263.71 6,358.29
				Per Diem Interest:	261.47	6,619.76
				Utility Principal Bal:	179.50	6,799.26
				Utility Delinquent Int/Pnlty:	0.84	6,800.10
1505 14	GRIECO,VINCENT M 24 CENTENNIAL CT TOTOWA, NJ 19-21 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 00660 151800 07512 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 6,517.17
				Per Diem Interest:	269.56	6,786.73
1505 15	GONZALEZ,ELVYN 15 ARLINGTON AVE PATERSON NJ 15-17 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82100 00660 177200 07502 0 2 259300	0.00	3,302.84 3,302.83 3,302.84 3,302.83	3,435.08 3,792.91 0.00 0.00	0.00 13,833.66 13,833.66 10,530.82 7,227.99
				Per Diem Interest:	305.72	7,533.71
1505 16	QAYYUM WARD 16 BLANCHE ST SECAUCUS NJ 11-13 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 2000 07094 0 2 54300	0.00	691.65 691.65 691.65 691.65	719.34 794.27 0.00 0.00	336.05- 2,896.91 2,560.86 1,869.21 1,177.56
				Per Diem Interest:	34.46	1,212.02
1505 17	QAYYUM WARD 16 BLANCHE ST SECAUCUS NJ 91-97 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95200 00660 186200 07094 0 2 281400	0.00	3,584.34 3,584.33 3,584.34 3,584.33	3,727.85 4,116.17 0.00 0.00	0.00 15,012.69 15,012.69 11,428.35 7,844.02
				Per Diem Interest:	337.07	8,181.09
1505 18	AHMED EQBAL 85-91 TOTOWA AVE PATERSON NJ 85-91 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80600 00660 174400 07502 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.12
				Per Diem Interest:	299.63	7,407.75

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1505 19	SYKES, J & ALLEN, A 2 BURLINGTON AVE. PATERSON, NJ 83-85 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00114 157500 07502 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest:	3,068.12 3,387.73 0.00 0.00 266.43	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
1505 20	ISLAM, AMINUL 16-18 BURLINGTON AVE PATERSON, NJ 16-18 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 00650 233700 07502 0 2 319700	0.00	4,072.18 4,072.18 4,072.18 4,072.18 Per Diem Interest:	4,235.23 4,676.41 0.00 0.00 391.39	0.00 17,056.00 17,056.00 12,983.82 8,911.64 9,303.03
1505 21	PANICO, VINCENT & WF 22 BURLINGTON AVE PATERSON NJ 20-26 BURLINGTON AVE 12/06/24 25 1 P001 CK 3047 03/06/25 25 2 P001 CK 3069	102100 174200 07502 0 2 276300	0.00	3,519.38 3,519.37 3,519.38 3,519.37 Per Diem Interest:	3,660.28 4,041.58 0.00 0.00 329.84	0.00 14,740.61 14,740.61 11,221.23 7,701.86 8,031.70
1505 22	OSCANOA, DAVID 28-30 BURLINGTON AVE PATERSON NJ 28-30 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 3898012989 ONLINE PAYMENTS	79600 00660 143400 07502 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46 2,840.46 Per Diem Interest:	2,954.19 3,261.93 0.00 0.00 0.00 254.24	0.00 11,897.05 11,897.05 9,056.58 6,216.12 3,375.66 3,629.90
1505 23	MOKIT MOHAMMAD A & AKTER KAZI S 32 34 BURLINGTON AVE PATERSON NJ 32-34 BURLINGTON AVE 01/30/25 25 1 P001 CK 100923 05/07/25 25 2 P001 CK	79600 126600 07502 0 2 206200	0.00	2,626.48 2,626.47 2,626.48 2,626.47 Per Diem Interest:	2,731.63 3,016.19 0.00 0.00 230.41	0.00 11,000.77 11,000.77 8,374.29 5,747.82 5,978.23
1505 24	RODRIQUEZ, DARI M. 36-38 BURLINGTON AVE PATERSON NJ 36-38 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 95000 07502 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 2,223.97 Per Diem Interest:	2,313.01 2,553.96 0.00 0.00 223.46	0.00 9,314.91 9,314.91 7,090.94 4,866.97 5,090.43

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1505 25	TRAVEZANO, ANGLICA & DOMINGO W/H 40 BURLINGTON AVE PATERSON NJ 40-44 BURLINGTON AVE 02/17/25 25 1 P001 CK 3892186161 02/19/25 25 1 P001 CK 3892323645 03/27/25 25 1 P001 CK 3894765019	90800 00672 185300 07502 0 2 276100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,516.83 3,516.82 0.00 0.00 652.36 Per Diem Interest:	3,657.64 4,038.65 28.13 3.52 66.82 1,089.14	0.00 14,729.94 14,729.94 14,729.94 14,729.94 14,077.58 15,166.72
1505 26	SANTANA RUBIO, ANTHIA B. 46-48 BURLINGTON AVE PATERSON, NJ 46-48 BURLINGTON AVE 02/26/25 25 1 P001 CK 5009789030 05/22/25 25 2 P001 CK 5009921385	79600 01380 156700 07502 0 2 236300 PD BY LOANCARE-02/08/24	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
1505 27	SHAKIL, ABDUS 53 N 4TH ST PATERSON, NJ 50-52 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 116700 07522 0 2 196300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
1505 28	CURRY, THOMAS L. & LINDA J. H/W 56 BURLINGTON AVE PATERSON NJ 54-56 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 129100 07502 0 2 208700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.09- 11,134.15 11,134.06 8,475.74 5,817.42 6,051.37
1505 29	JARA, MABEL & RIQUELME, LUCAS 60 BURLINGTON AVE PATERSON NJ 58-60 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 167100 07502 0 2 250900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,195.84 3,195.84 3,195.84 3,195.84 Per Diem Interest:	3,323.80 3,670.04 0.00 0.00 293.81	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65
1506 1	MENDEZ ROSARIO 60 64 ARLINGTON AVE PATERSON NJ 60-64 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82600 00660 102400 07502 0 2 185000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	5.00- 9,869.75 9,864.75 7,508.31 5,151.87 5,352.20

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1506 2	MANKOS ZITA A C 110 112 UNION AVE PATERSON NJ 110-112 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 142500 07510 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04	2,874.71 3,174.16 0.00 0.00	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
				Per Diem Interest:	245.73	
1506 3	SABAILA,GHEORGHE & UDREA,VIRSAVIA 114-116 UNION AVE PATERSON,NJ 114-116 UNION AVE 02/12/25 25 1 P001 CK 9000003744 05/23/25 25 2 P001 CK 9000003997	75400 112600 06225 0 07502 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65	2,490.53 2,749.97 0.00 0.00	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
				Per Diem Interest:	204.58	
1506 4	MAGDA, MIRJANA 61 LEXINGTON AVE PATERSON NJ 61-63 LEXINGTON AVE 01/17/25 25 1 P001 CS 05/01/25 25 2 P001 CS	78500 145200 07502 0 2 223700	0.00	2,849.38 2,849.38 2,849.38 2,849.38	2,963.47 3,272.17 0.00 0.00	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87
				Per Diem Interest:	255.23	
1506 5	LLERENA,OSCAR M. & ROSA M. 59 LEXINGTON AVE PATERSON,NJ 57-59 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78400 173000 00660 0 07502 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21	3,330.42 3,677.35 0.00 0.00	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29
				Per Diem Interest:	294.52	
1506 6	LLERENA,OSCAR M. & ROSA M. 59 LEXINGTON AVENUE PATERSON NJ 53-55 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19100 0 00660 0 27502 0 1 19100	0.00	243.29 243.29 243.29 243.29	253.03 279.38 0.00 0.00	0.00 1,018.99 1,018.99 775.70 532.41 544.45
				Per Diem Interest:	12.04	
1506 7	MOHR, RICHARD & WF 49-51 LEXINGTON AVE PATERSON NJ 49-51 LEXINGTON AVE 03/03/25 25 1 P001 CK 3893034210 05/30/25 25 2 P001 CK 3899420771	82200 139300 07502 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 31.81 28.83	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
				Per Diem Interest:	252.11	

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1506 8	OLIVER, JESSE & MYRIAM 45-47 LEXINGTON AVENUE PATERSON, NJ 45-47 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 00660 160900 07502 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 0.00 0.00 282.46	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
1506 9	VALENCIA WILSON A & COBO WILSON V 41-43 LEXINGTON AVE PATERSON NJ 41-43 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 108200 07502 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
1506 10	SMITH, YOLANDA & CLIFTON, TAROD W/H 37-39 LEXINGTON AVE PATERSON, NJ 37-39 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81600 107300 07502 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,502.45 2,763.14 0.00 0.00 205.86 179.50 9.54	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45 5,650.95 5,660.49
1506 11	LOPEZ, JEISANEE & GONZALEZ, YSABEL 33 LEXINGTON AVE PATERSON NJ 33-35 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 156100 07502 0 2 237500	0.00	3,025.16 3,025.16 3,025.16 3,025.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,146.28 3,474.03 0.00 0.00 274.80 341.00 3.10	315.35- 12,670.63 12,355.28 9,330.12 6,304.96 6,579.76 6,920.76 6,923.86
1506 12	AGUASVIVAS, OLGA & FERNANDO 25 LEXINGTON AVENUE PATERSON, NJ 25-31 LEXINGTON AVE 01/24/25 25 1 P001 CK 3890549190 ONLINE PAYMENTS	97300 110500 07502 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 Per Diem Interest:	2,752.83 3,039.59 0.00 511.48	0.00 11,086.13 11,086.13 8,439.27 8,950.75
1506 13	PATULLO, JOSEPH & TONI H/W 21-23 LEXINGTON AVE PATERSON NJ 21-23 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 131500 07502 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74

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1506	13	PATULLO,JOSEPH & TONI H/W		Continued Utility Principal Bal:	0.80-	6,038.94
1506 14	ROBB,REGINA D.& ROBB,JOSEPH 17-19 LEXINGTON AVE PATERSON NJ 17-19 LEXINGTON AVE 02/03/25 25 1 P001 CK 3891113073 05/01/25 25 2 P001 CK 3897572619	76600 122800 07502 0 2 199400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,539.86 2,539.86 2,539.86 2,539.86	2,641.55 2,916.72 0.00 0.00	0.00 10,637.99 10,637.99 8,098.13 5,558.27 5,779.03
				Per Diem Interest:	220.76	
1506 15	RAHMAN MD M & BEGUM HAPPY 113 TOTOWA AVE PATERSON NJ 113-115 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70200 196500 07502 0 2 266700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,397.10 3,397.09 3,397.10 3,397.09	3,533.11 3,901.15 0.00 0.00	0.00 14,228.45 14,228.45 10,831.35 7,434.26 7,750.48
				Per Diem Interest:	316.22	
1506 16	BEGUM,SHAJMA & UDDIN,REZYONA 111 TOTOWA AVE PATERSON,NJ 109-111 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65800 120500 07502 0 2 186300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,373.00 2,373.00 2,373.00 2,373.00	2,468.01 2,725.10 0.00 0.00	0.00 9,939.11 9,939.11 7,566.11 5,193.11 5,395.29
				Per Diem Interest:	202.18	
1506 17	SANCHEZ, CARL 107-109 TOTOWA AVENUE PATERSON, NJ 107-109 TOTOWA AVE 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 1100 02/10/25 25 1 P001 CK 1100 05/13/25 25 1 P001 CK 1051 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 1100 05/13/25 25 2 P001 CK 1051	64100 119800 07502 0 2 183900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,342.43 2,342.43 119.88 119.88 2,222.55 119.88 2,222.55 2,222.55 2,222.55 2,219.83	2,436.21 2,690.00 0.00 0.00 0.00 2.72 0.00 0.00 0.00	0.00 9,811.07 9,811.07 9,930.95 9,811.07 7,588.52 7,468.64 9,691.19 7,468.64 5,248.81 5,458.84
				Per Diem Interest:	210.03	
1506 18	UDDIN,MURAD & UDDIN,SURAB 105-107 TOTOWA AVE PATERSON, NJ 105-107 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64000 140700 07502 0 2 204700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,607.37 2,607.37 2,607.37 2,607.37	2,711.76 2,994.25 0.00 0.00	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29
				Per Diem Interest:	228.28	

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1506 19	ROBISON, JAMES D & KATHLEEN A H/W 103 TOTOWA AVE PATERSON NJ 103-105 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68700 00660 97800 07502 0 2 166500	VT001 250.00	2,058.30 2,058.29 2,058.30 2,058.29 Per Diem Interest:	2,143.21 2,372.98 0.00 0.00 167.59	0.00 8,632.78 8,632.78 6,574.48 4,516.19 4,683.78
1506 20	ALI, ALOMGIR & SEULY 10-12 ARLINGTON AVE PATERSON NJ 10-12 ARLINGTON AVE 02/10/25 25 1 P001 CK 3891646194 05/06/25 25 2 P001 CK 3897911044	73900 115600 07502 0 2 189500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,413.76 2,413.76 2,413.76 2,413.76 Per Diem Interest:	2,510.40 2,771.91 0.00 0.00 206.71	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
1506 21	ABARCA, CARLOS A. 14 ARLINGTON AVE PATERSON, NJ 12-14 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73900 115900 07502 0 2 189800	0.00	2,417.58 2,417.58 2,417.58 2,417.58 Per Diem Interest:	2,514.38 2,776.29 0.00 0.00 207.14	0.00 10,125.83 10,125.83 7,708.25 5,290.67 5,497.81
1506 22	AKHTER, MUSAMMET J & TISA, JANNATUL F 16-20 ARLINGTON AVE PATERSON, NJ 16-20 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85200 198200 07502 0 2 283400	0.00	3,609.81 3,609.81 3,609.81 3,609.81 Per Diem Interest:	3,754.34 4,145.43 0.00 0.00 339.91	170.00- 15,119.39 14,949.39 11,339.58 7,729.77 8,069.68
1506 23	ABREGU, ALFREDO R. 20-22 ARLINGTON AVE PATERSON NJ 20-22 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73900 106800 07502 0 2 180700	*Lien**Lien* 0.00	2,301.67 2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 0.00 220.46	746.13- 9,640.35 8,894.22 6,592.55 4,290.88 4,511.34
1506 24	HOQUE, ABDUL 24 ARLINGTON AVE. 1ST FLR PATERSON, NJ 24-26 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 128600 07502 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95 Per Diem Interest:	2,758.13 3,045.44 0.00 0.00 233.24	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81

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1506 25	CURRY, EDWARD L. & DAVIS, TRACI 28-30 ARLINGTON AVE PATERSON NJ 28-30 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 129500 07502 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
				Per Diem Interest:	234.52	
1506 26	DARWISH, MOHAMAD 32-34 ARLINGTON AVENUE PATERSON, NJ 32-34 ARLINGTON AVE 02/25/25 25 1 P001 CS 05/09/25 25 2 P001 CS	79600 120400 07502 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50	2,649.50 2,925.50 20.57 0.00	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61 5,976.11 5,985.65
				Per Diem Interest:	221.61	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1506 27	RIVERA JR. MARIANO & JEANNETTE H/W 3638 ARLINGTON AVENUE PATERSON, NJ 36-38 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 119300 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
				Per Diem Interest:	220.05	
1506 28	HAQUE, SAYED M. & ALI, SHAKERA H/W 40 ARLINGTON AVENUE PATERSON, NJ 40-42 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 119400 07502 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76	2,636.25 2,910.87 0.00 0.00	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31
				Per Diem Interest:	220.19	
1506 29	EMON, MUSTAFA 44-46 ARLINGTON AVE PATERSON, NJ 44-46 ARLINGTON AVE 12/11/24 25 1 P001 CK 3888096511 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/25/25 25 1 P001 CK 3892672726 ONLINE PAYMENTS 02/25/25 25 1 R001 CK 3892672726 ONLINE PAYMENTS-INSUFFICIENT F Original Payment Date: 02/25/25 03/03/25 25 1 JNSF NSF FEE ONLINE PAYMENT 02/25 03/07/25 25 1 P001 CK 3893375221 ONLINE PAYMENTS 03/07/25 25 1 PNSF CK 3893375221 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888096511 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24	79600 133900 07502 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 2,719.46 2,719.46 20.00 2,719.46 2,719.46 20.00 107.81 107.81	2,828.34 3,122.97 0.00 0.00 22.63 22.63 0.00 33.95 0.00 0.00	0.00 11,390.23 11,390.23 8,670.77 11,390.23 8,670.77 11,390.23 11,410.23 8,690.77 8,670.77 8,562.96 8,670.77

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1506	29 05/05/25 25 2 P001 CK 3897807768	EMON,MUSTAFA ONLINE PAYMENTS	Continued	2,719.46 Per Diem Interest:	0.00 240.76	5,951.31 6,192.07
1506 30	BLANCHFIELD PATRICK ET ALS COTTEES 30 BOGARDUS PL 1F NEW YORK NY 48-50 ARLINGTON AVE 05/19/25 25 1 P001 CK 3898719520 05/19/25 25 2 P001 CK 3898719520	79600 93800 10040 0 2 173400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest:	2,297.12 2,536.40 74.27 19.88	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40
1506 31	ACTON,KEVIN D & LONG,KATHLEEN 54 ARLINGTON AVE PATERSON,NJ 52-56 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84100 147700 07502 0 2 231800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
1506 32	HUSSAIN, IQBAL & LATHIFA 58 ARLINGTON AVE PATERSON NJ 56-60 ARLINGTON AVE 02/07/25 25 1 P001 CK 711 02/07/25 25 2 P001 CK 711	81800 147000 07502 0 2 228800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,914.34 2,914.34 2,914.34 2,914.34 Per Diem Interest:	3,031.03 3,346.77 0.00 0.00 262.46	0.00 12,206.48 12,206.48 9,292.14 6,377.80 6,640.26
1507 1	ROSARIO JESUS & YENNY 124 UNION AVE PATERSON NJ 122-124 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75900 133000 07502 0 2 208900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest:	2,767.40 3,055.69 0.00 0.00 234.23	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32
				Utility Principal Bal:	0.50-	6,056.82
1507 2	GIRALDO MIGDALIA C 126-128 UNION AVE PATERSON NJ 126-128 UNION AVE 01/27/25 25 1 P001 CK 70347 01/27/25 25 2 P001 CK 70347	75800 104700 07502 0 2 180500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,299.12 2,299.12 2,299.12 4.67 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 430.64	0.00 9,629.68 9,629.68 7,330.56 7,325.89 7,756.53
1507 3	CASTELLANOS,JOSE E 130-132 UNION AVE PATERSON NJ 130-132 UNION AVE 02/07/25 25 1 P001 CK	75600 132000 07502 0 2 207600 ONLINE PAYMENTS	0.00	2,644.31 2,644.30 2,644.31	2,750.18 3,036.67 0.00	0.00 11,075.46 11,075.46 8,431.15

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1507	3 05/07/25 25 2 P001 CK	CASTELLANOS,JOSE E	Continued	2,644.30 Per Diem Interest:	0.00 232.39	5,786.85 6,019.24
1507 4	WASHINGTON, S.L. & K.N. & ALLEYNE,S 136 UNION AVE PATERSON NJ 134-136 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 162100 07502 0 2 237600	0.00	3,026.43 3,026.43 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 0.00 0.00 274.95	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05
1507 5	RAPAIC MILAN & ANA H/W 59 61 LENOX AVE PATERSON NJ 59-61 LENOX AVE 02/07/25 25 1 P001 CK 228 05/26/25 25 2 P001 CK 3899129928	82100 101500 07501 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60 Per Diem Interest:	2,432.24 2,685.61 0.00 18.81 198.35	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20
1507 6	LOPEZ, RAMON I. 53-57 LENOX AVENUE PATERSON, NJ PT 53-57 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 150600 07502 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,993.94 3,305.81 0.00 0.00 258.49 217.48 11.84	5.00- 12,057.10 12,052.10 9,173.42 6,294.75 6,553.24 6,770.72 6,782.56
1507 7	DRA-SITES,LLC 164 BALLENTINE DR N HALEDON NJ 49-53 LENOX AVE 02/10/25 25 1 P001 CK 3891731231 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898251295 05/12/25 25 2 P001 CK 3898251295 05/12/25 25 3 P001 CK 3898251295	95600 202900 07508 0 2 298500	0.00	3,802.15 3,802.14 3,802.15 3,802.14 3,802.14 3,802.14 16.33 Per Diem Interest:	3,954.38 4,366.31 0.00 16.33 0.00 16.33 360.11	0.00 15,924.98 15,924.98 12,122.83 15,924.97 12,122.83 8,320.69 8,304.36 8,664.47
1507 9	RODRIGUEZ, MARGARITA 45 LENOX AVE PATERSON NJ 43-47 LENOX AVE 01/17/25 25 1 P001 CK 0306 04/10/25 25 2 P001 CK 0322	95600 WD001 176500 07502 0 2 272100	250.00	3,403.38 3,403.37 3,403.38 3,403.37 Per Diem Interest:	3,542.15 3,917.64 0.00 0.00 317.38	2,808.29- 14,266.54 11,458.25 8,054.87 4,651.50 4,968.88

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1507 10	GALLOZA, NOEMI & TAVERAS, ONIX 39-41 LENOX AVE PATERSON NJ 39-41 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 122200 07502 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
1507 11	GULARTE ELDER O S 35 LENOX AVE PATERSON NJ 35-37 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 112100 07502 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
1507 12	NOGUET, DALAL A. ET. AL. 31-33 LENOX AVENUE PATERSON, NJ 31-33 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 109000 07502 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 211.40	0.00 10,285.88 10,285.88 7,830.09 5,374.30 5,585.70
1507 13	MARCUS, BARBARA & SIMONE 27 LENOX AVE PATERSON NJ 27-29 LENOX AVE 02/03/25 25 1 P001 CK 0447 04/30/25 25 2 P001 CK 0469	83800 204200 07502 0 2 288000	0.00	3,668.40 3,668.40 3,668.40 3,668.40 Per Diem Interest:	3,815.28 4,212.72 0.00 0.00 346.44	0.00 15,364.80 15,364.80 11,696.40 8,028.00 8,374.44
1507 14	DE ORTIZ ERCILIA C & ORTIZ D & Y 23-25 LENOX AVE PATERSON NJ 23-25 LENOX AVE 05/07/25 25 1 P001 CK	83800 123400 07502 0 2 207200	0.00	2,639.21 2,639.21 2,253.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,744.88 3,030.82 126.68 555.28 253.88 16.47	2,480.18- 11,054.12 8,573.94 6,320.44 6,875.72 7,129.60 7,146.07
1507 15	PRIYALAL MANDAL & MANDAL MINTO R 19 21 LENOX AVE PATERSON NJ 19-21 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 116900 07502 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92 Per Diem Interest:	2,603.14 2,874.30 0.00 0.00 216.64	785.82- 10,483.28 9,697.46 7,194.54 4,691.62 4,908.26

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1507 16	AMIN RAWSHONARA & AHMAD D & BEGUM F 15 17 LENOX AVE PATERSON NJ 15-17 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 114200 07502 0 2 193800	*Lien**Lien* 0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 228.61	0.00 10,339.23 10,339.23 7,870.70 5,402.17 5,630.78
1507 17	SANTOS MARCOS & MOTA ARIEL L 133 TOTOWA AVE PATERSON NJ 133-135 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74600 124500 07522 0 2 199100	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24
1507 18	MORALES,ROBERTO & MAYDA H/W 128-131 TOTOWA AVE PATERSON NJ 129-131 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68900 162800 07502 0 2 231700	0.00	2,951.28 2,951.28 2,951.28 2,951.28 Per Diem Interest:	3,069.45 3,389.19 0.00 0.00 266.57	0.00 12,361.20 12,361.20 9,409.92 6,458.64 6,725.21
1507 19	DIPU,MONSUR A & UDDIN,KAMAL 127-129 TOTOWA AVE PATERSON NJ 127-129 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 107400 07501 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest:	2,316.99 2,558.35 0.00 0.00 186.01	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35
1507 20	PEREZ RAFAEL B & CONSUELO 121 TOTOWA AVE PATERSON NJ 121-125 TOTOWA AVE 02/06/25 25 1 P001 CK 3891499853 05/05/25 25 2 P001 CK 3897863992	82500 233900 07502 0 2 316400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,030.15 4,030.14 4,030.15 4,030.14 Per Diem Interest:	4,191.51 4,628.14 0.00 0.00 308.03	0.00 16,879.94 16,879.94 12,849.79 8,819.65 9,127.68
1507 21	PEREZ RAFAEL B & CONSUELO 121 TOTOWA AVE PATERSON NJ 18 LEXINGTON AVE 02/06/25 25 1 P001 CK 3891500108 05/05/25 25 2 P001 CK 3897864210	10000 11700 07502 0 2 21700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	276.41 276.40 276.41 276.40 Per Diem Interest:	287.47 317.42 0.00 0.00 13.68	0.00 1,157.70 1,157.70 881.29 604.89 618.57

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1507 22	CHERON, HARRY G & MARCELLE L H/W 20-22 LEXINGTON AVENUE PATERSON NJ 20-22 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 158800 07502 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62 Per Diem Interest:	3,158.21 3,487.19 0.00 0.00 276.08	0.00 12,718.64 12,718.64 9,682.02 6,645.40 6,921.48
1507 23	NEVERS, SHERYNE & REID, TITANIA 24 LEXINGTON AVE PATERSON, NJ 24-26 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 158200 07502 0 2 237800	0.00	3,028.98 3,028.98 3,028.98 3,028.98 Per Diem Interest:	3,150.26 3,478.41 0.00 0.00 275.22	0.00 12,686.63 12,686.63 9,657.65 6,628.67 6,903.89
1507 24	GLOVER, ERIC I. & DAWN, M. H/W 26-30 LEXINGTON AVE PATERSON NJ 26-30 LEXINGTON AVE 02/27/25 25 1 P001 CK 3892812931 06/09/25 25 2 P001 CK 3899996225	86600 123600 07502 0 2 210200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 23.98 35.04 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
1507 25	ECHEVARRIA-ORTIZ, JOSE L. 32 LEXINGTON AVE PATERSON, NJ 32-36 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 124700 07502 0 2 220300	0.00	2,806.08 2,806.07 2,806.08 2,806.07 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,918.42 3,222.44 0.00 0.00 250.40 179.50 9.54	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26 6,570.76 6,580.30
1507 26	JIMENEZ JUAN 38 40 LEXINGTON AVE PATERSON NJ 38-40 LEXINGTON AVE 12/30/24 25 1 P001 CK 49891 05/07/25 25 2 P001 CK	83800 00660 99500 07502 0 2 183300	0.00	2,334.79 2,334.78 2,334.79 2,334.78 Per Diem Interest:	2,428.27 2,681.22 0.00 0.00 197.93	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
1507 27	GUZMAN, MONICA & FERNANDO & AZARIO, A 42-44 LEXINGTON AVE PATERSON NJ 42-44 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 206600 07502 0 2 290400	0.00	3,698.97 3,698.97 3,698.97 3,698.97 Per Diem Interest:	3,847.08 4,247.82 0.00 0.00 349.84	0.00 15,492.84 15,492.84 11,793.87 8,094.90 8,444.74

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1507 28	AHMAD, JISHAN 50 LEXINGTON AVENUE PATERSON NJ 46-52 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 191000 07502 0 2 298500	0.00	3,802.15 3,802.14 3,802.15 3,802.14	3,954.38 4,366.31 0.00 0.00	0.00 15,924.98 15,924.98 12,122.83 8,320.69
				Per Diem Interest:	361.33	8,682.02
				Utility Principal Bal:	183.11	8,865.13
				Utility Delinquent Int/Pnlty:	3.98	8,869.11
1507 29	ARDIN, FRANCISCO JAVIER 54 LEXINGTON AVE PATERSON NJ 54-56 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 VT001 00660 131900 07502 0 2 215700	250.00	2,684.98 2,684.98 2,684.98 2,684.98	2,794.99 3,092.65 0.00 0.00	0.00 11,257.60 11,257.60 8,572.62 5,887.64
				Per Diem Interest:	237.38	6,125.02
1507 30	STONE, EMEALE D. 58-60 LEXINGTON AVENUE PATERSON NJ 58-60 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 155000 07502 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71	3,163.51 3,493.04 0.00 0.00	0.00 12,739.98 12,739.98 9,698.26 6,656.55
				Per Diem Interest:	276.64	6,933.19
				Utility Principal Bal:	40.00	6,973.19
				Utility Delinquent Int/Pnlty:	20.94	6,994.13
1507 31	RADOVIC, DJORDJE G & RUZICA 62-64 LEXINGTON AVE PATERSON NJ 62-64 LEXINGTON AVE 04/03/25 25 1 P001 CK 3895473769 05/05/25 25 2 P001 CK 3897773150 06/04/25 25 2 J163	83800 00660 201900 07502 0 2 285700	0.00	3,639.11 3,639.10 3,639.11 2,972.10 667.00-	3,784.81 4,179.08 86.98 0.00 0.00	0.00 15,242.10 15,242.10 11,602.99 8,630.89 7,963.89
				Per Diem Interest:	343.17	8,307.06
1508 1	HARRIS, JAMES A & ELAINE E H/W 142 UNION AVE PATERSON NJ 142-144 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75900 00660 142200 07502 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	0.00 11,635.64 11,635.64 8,857.59 6,079.54
				Per Diem Interest:	247.28	6,326.82
1508 2	BOONE, SYLVESTER & QUINTON H/W 148 UNION AVE PATERSON NJ 146-148 UNION AVE 01/31/25 25 1 P001 CK 3494	75800 00660 98400 07502 0 2 174200	0.00	2,218.88 2,218.87 2,218.88	2,307.71 2,548.11 0.00	0.00 9,293.57 9,293.57 7,074.69

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1508	2 05/06/25 25 2 P001 CK 3510	BOONE, SYLVESTER & QUINTON H/W	Continued	2,218.87 Per Diem Interest:	0.00 185.01	4,855.82 5,040.83
1508 3	HILL, KEVIN 152 UNION AVE PATERSON NJ 150-152 UNION AVE 03/26/25 25 1 P201 CK 20205 06/20/25 25 2 P201 CK 10606	75600 119500 07502 0 2 195100 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	2,485.09 2,485.09 2,485.09 2,485.09 Per Diem Interest:	2,584.59 2,853.82 68.34 60.88 276.74	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,715.15
1508 4	JMJM REAL ESTATE, LLC 1031 MC BRIDE AVE W PATERSON NJ 154-156 UNION AVE 02/21/25 25 1 P001 CK 21908 05/23/25 25 2 P001 CK 21998	88000 302300 07424 0 4A 390300	0.00	4,971.45 4,971.45 4,971.45 4,971.45 Per Diem Interest:	5,170.50 5,709.11 0.00 0.00 491.54	0.00 20,822.51 20,822.51 15,851.06 10,879.61 11,371.15
1508 5	WEAVER, GARY V & LISAH/W 55 RICHMOND AVE PATERSON NJ 55-57 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 141900 07502 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,989.96 3,301.43 0.00 0.00 258.06 36.80 0.72	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45 6,586.25 6,586.97
1508 6	MORALES, ALONSO & YAMILETH H/W 53 RICHMOND AVE PATERSON NJ 51-53 RICHMOND AVE 01/28/25 25 1 P001 CK 1874 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 2004 04/25/25 25 2 P001 CK 2004	83800 171500 07502 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88 3,251.88 3,251.88 Per Diem Interest:	3,382.09 3,734.40 0.00 0.00 0.00 0.00 300.05	0.00 13,620.26 13,620.26 10,368.37 13,620.25 10,368.37 7,116.49 7,416.54
1508 7	SANTOS, ALEXANDER 47-49 RICHMOND AVE PATERSON NJ 47-49 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 117200 07502 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest:	2,662.75 2,940.12 0.00 0.00 223.02	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89

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1508 8	ROMANI, WILLIAM & JUANA H/W 45 RICHMOND AVE PATERSON NJ 43-45 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 124300 07502 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
1508 9	SANTANA, MICHAEL 39-41 RICHMOND AVE PATERSON NJ 39-41 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 119600 07502 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 226.43	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
1508 10.01	DE LA HOZ-RAMIREZ, FELIX & M. DOMINQUEZ 37 RICHMOND AVE PATERSON, NJ 37 RICHMOND AVE 02/07/25 25 1 P001 CK	45400 167600 00000 0 2 213000	0.00	3,291.37 3,291.37 3,291.37 Per Diem Interest:	2,243.44 2,537.37 0.00 425.11	0.00 11,363.55 11,363.55 8,072.18 8,497.29
1508 10.02	DELAHOZ RAMIREZ FELIX, ET ALS 33 RICHMOND AVE PATERSON, NJ 33 RICHMOND AVE	45400 0 07502 0 1 45400	0.00	0.00 0.00 Per Diem Interest:	1,179.72 1,242.37 70.46	0.00 2,422.09 2,422.09 2,492.55
1508 11	ALOM MOHAMMED K & MITU AYSIA S 29-31 RICHMOND AVE PATERSON NJ 29-31 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 134300 07502 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 0.00 0.00 241.33	11.72- 11,411.57 11,399.85 8,675.29 5,950.74 6,192.07
1508 12	GATES, MANFRED EUGENE 25 RICHMOND AVE PATERSON NJ 25-27 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 101800 07502 0 2 181400	0.00	2,310.59 2,310.58 2,310.59 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 195.23	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
1508 13	RAHMAN, MOHAMMAD A & AKTER, ANJUMAN 21 RICHMOND AVE PATERSON, NJ 21-23 RICHMOND AVE 02/07/25 25 1 P001 CK	79600 158400 07502 0 2 238000	0.00	3,031.53 3,031.52 3,031.53	3,152.91 3,481.34 0.00	0.00 12,697.30 12,697.30 9,665.77

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1508	13 05/07/25 25 2 P001 CK	RAHMAN, MOHAMMAD A & AKTER, ANJUMAN	Continued	3,031.52 Per Diem Interest:	0.00 275.51	6,634.25 6,909.76
1508 14	EDWARDS, ERIC & NICOLE H/W 17-19 RICHMOND AVENUE PATERSON, NJ 17-19 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 199800 07502 0 2 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	3,701.35 4,086.92 0.00 0.00 334.23	0.00 14,905.99 14,905.99 11,347.13 7,788.27 8,122.50
1508 15	AHMED, MOHAMMED Z. JAHANARA 15 RICHMOND AVE PATERSON NJ 13-15 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 90000 07502 0 2 173800	DS001 250.00	2,151.28 2,151.28 2,151.28 2,151.28 Per Diem Interest:	2,239.92 2,479.75 0.00 0.00 177.94	0.00 9,022.23 9,022.23 6,870.95 4,719.67 4,897.61
1508 16	BHATTACHARJEE, CHINMOYEE & AMIT B 9-11 RICHMOND AVE PATERSON, NJ 9-11 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 126100 07502 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
1508 17	CABRERA, WILDER R 153-155 TOTOWA AVE PATERSON, NJ 153-155 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71900 160000 07502 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 266.86	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
1508 18	MALAVE JOHNNY 151 TOTOWA AVE PATERSON NJ 149-151 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 95700 07502 0 2 167300	0.00	2,130.99 2,130.98 2,130.99 2,130.98 Per Diem Interest:	2,216.31 2,447.18 0.00 0.00 175.23	0.00 8,925.46 8,925.46 6,794.47 4,663.49 4,838.72
1508 19	GAYASUDIN CHWODURY M, SHAMMI A ETAL 145 147 TOTOWA AVE PATERSON NJ 145-147 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 137200 07502 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59 Per Diem Interest:	2,766.08 3,054.22 0.00 0.00	0.00 11,139.48 11,139.48 8,479.89 5,820.30

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1508	19	GAYASUDIN CHWODURY M, SHAMMI A ETAL	Continued			
				Per Diem Interest:	234.09	6,054.39
1508 20	RODRIGUEZ, JUDITH 141 TOTOWA AVENUE PATERSON, NJ 141-143 TOTOWA AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	71600 90300 07502 0 2 161900 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	2,062.21 2,062.20 2,062.21 2,062.20	2,144.77 2,368.19 0.00 0.00	0.00 8,637.37 8,637.37 6,575.16 4,512.96
				Per Diem Interest:	167.57	4,680.53
1508 21	ISLAM MUHAMMAD F & RANI 14 LENOX AVE PATERSON, NJ 14-18 LENOX AVE 04/15/25 25 1 P001 CK 3896532657 04/15/25 25 2 P001 CK 3896532657	79200 170200 07502 0 2 249400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,176.74 3,176.73 3,176.74 3,176.73	3,303.93 3,648.09 86.71 0.00	0.00 13,305.49 13,305.49 10,128.75 6,952.02
				Per Diem Interest:	291.68	7,243.70
1508 22	NUNEZ, FRANCIA A. 18-22 LENOX AVENUE PATERSON, NJ 18-22 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 151600 07502 0 2 229500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,923.26 2,923.26 2,923.26 2,923.26	3,040.30 3,357.01 0.00 0.00	0.00 12,243.83 12,243.83 9,320.57 6,397.31
				Per Diem Interest:	263.45	6,660.76
1508 23	ROSA, ALBERTO & PENA, DANY A. 24 LENOX AVE PATERSON NJ 22-24 LENOX AVE 02/13/25 25 1 P001 CK 37014307 05/07/25 25 2 P001 CK	77900 130300 07502 0 2 208200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57
				Per Diem Interest:	279.58	6,083.15
1508 24	RODRIGUEZ, MARINA & RODRIGUEZ, A. 26 LENOX AVE PATERSON NJ 24-28 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 137600 07502 0 2 217200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,766.59 2,766.58 2,766.59 2,766.58	2,877.36 3,177.09 0.00 0.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45
				Per Diem Interest:	246.00	6,300.45
1508 25	BAKSH MOHAMMAD 1972 WALTON AVE, APT 3J BRONX, NY 28-32 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80600 137900 10453 0 2 218500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,783.15 2,783.14 2,783.15 2,783.14	2,894.58 3,196.11 0.00 0.00	5.00- 11,656.98 11,651.98 8,868.83 6,085.69
				Per Diem Interest:	247.86	6,333.55

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1508 26	EVERETT, ARTHUR & JOYCE 36 LENOX AVE PATERSON NJ 34-38 LENOX AVE 03/27/25 25 1 P001 CK 3894807072	90800 131500 07502 0 2 222300 ONLINE PAYMENTS	0.00	2,831.55 2,831.55 2,831.55 Per Diem Interest:	2,944.92 3,251.69 55.95 554.11	0.00 11,859.71 11,859.71 9,028.16 9,582.27
1508 27	QASEM, QASEM TALEB & HUDA 40 LENOX AVE PATERSON NJ 40-42 LENOX AVE 02/03/25 25 1 P001 CK 3891266942 05/15/25 25 2 P001 CK 3898551522	83800 SC001 117700 07502 0 2 201500 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,504.11 2,504.11 2,504.11 2,504.11 Per Diem Interest:	2,606.87 2,884.94 0.00 11.70 217.24	0.00 10,500.03 10,500.03 7,995.92 5,491.81 5,709.05
1508 28	PALAGUACHI, SEGUNDO & MARIA 46 LENOX AVE PATERSON NJ 44-46 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 102100 07502 0 2 185900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	2,462.71 2,719.25 0.00 0.00 201.61	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
1508 29	ROSADO PATRICIO & ROSADO MIRTHA R 48 50 LENOX AVE PATERSON NJ 48-50 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 106000 07502 0 2 189800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,417.58 2,417.58 2,417.58 2,417.58 Per Diem Interest:	2,514.38 2,776.29 0.00 0.00 207.14	0.00 10,125.83 10,125.83 7,708.25 5,290.67 5,497.81
1508 30	SMITH, DAVID H III & ADA M H/W 52 LENOX AVE PATERSON NJ 52-54 LENOX AVE 01/16/25 25 1 P001 CK 0163 04/10/25 25 2 P001 CK 0187	83800 VT001 113700 07502 0 2 197500 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,453.16 2,453.16 2,453.16 2,453.16 Per Diem Interest:	2,553.88 2,826.43 0.00 0.00 211.56	0.00 10,286.63 10,286.63 7,833.47 5,380.31 5,591.87
1508 31	SZCZOMAH, MICHAEL & WF 8 PATRIOTS TRAIL TOTOWA, NJ 56-58 LENOX AVE 02/10/25 25 1 P001 CK 3891708467 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898282013 05/12/25 25 1 P001 CK 3898282013 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25	83800 VT001 117800 07512 0 2 201600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,505.38 2,505.38 2,429.28 76.10 76.10 76.10 2,429.28 Per Diem Interest:	2,608.20 2,886.40 0.00 1.71 3.84 1.71 9.43	76.10- 10,505.36 10,429.26 7,999.98 8,076.08 7,999.98 7,923.88 10,353.16

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1508	31	SZCZOMAH, MICHAEL & WF	Continued			
	05/12/25 25 2 P001 CK 3898282013	ONLINE PAYMENTS		2,436.58	0.00	7,916.58
	05/12/25 25 2 P001 CK 3898282013	ONLINE PAYMENTS		2,429.28	9.43	5,487.30
			Per Diem Interest:		223.88	5,711.18
1508 32	PEREZ, JUAN & RODRIGUEZ, FRANCES	83800				0.00
	60 LENOX AVE	00660 117200		2,560.24	2,662.75	
	PATERSON NJ	07502 0		2,560.24	2,940.12	10,723.35
	60-62 LENOX AVE	2 201000	0.00			10,723.35
	02/07/25 25 1 P001 CK			2,560.24	0.00	8,163.11
	05/07/25 25 2 P001 CK			2,560.24	0.00	5,602.87
			Per Diem Interest:		223.02	5,825.89
1509 1	MOUSA, MAHMOUD	75900				2.00-
	162 UNION AVE	158300		2,983.13	3,102.56	
	PATERSON NJ	07502 0		2,983.12	3,425.76	12,494.57
	162-168 UNION AVE	2 234200	0.00			12,492.57
	02/18/25 25 1 P001 CK 288			2,983.13	18.28	9,509.44
	04/30/25 25 2 P001 CK 304			2,983.12	0.00	6,526.32
			Per Diem Interest:		270.12	6,796.44
1509 2	HARI SAI, LLC	114700				0.00
	14 SHERRY COURT	257100		4,735.81	4,925.42	
	WAYNE, NJ	07470 0		4,735.80	5,438.50	19,835.53
	166-170 UNION AVE	4A 371800	0.00			19,835.53
	01/30/25 25 1 P001 CK 001430			4,734.94	0.00	15,100.59
	04/28/25 25 1 P001 CK 001447			0.87	0.02	15,099.72
	04/28/25 25 2 P001 CK 001447			4,734.91	0.00	10,364.81
			Per Diem Interest:		465.39	10,830.20
1509 4	REYNOSO-T, DANIEL I. & CARRANZA, M & G.	215600				0.00
	172-176 UNION AVE	197700		5,264.41	5,475.19	
	PATERSON, NJ	07502 0		5,264.41	6,045.55	22,049.56
	172-176 UNION AVE	4A 413300	0.00			22,049.56
	02/14/25 25 1 P001 CK 213			0.00	34.22	22,049.56
	05/01/25 25 1 P001 CK 217			5,264.41	202.68	16,785.15
			Per Diem Interest:		1,115.76	17,900.91
1509 5	GARDEN STATE REALTY AND INVESTMENT	155100				0.00
	176 UNION AVENUE	29400		2,350.07	2,444.17	
	PATERSON, NJ	07502 0		2,350.07	2,698.77	9,843.08
	51-59 BERKSHIRE AVE	4A 184500	0.00			9,843.08
	02/14/25 25 1 P001 CK 213			0.00	15.28	9,843.08
	05/01/25 25 1 P001 CK 217			2,350.07	90.48	7,493.01
			Per Diem Interest:		442.95	7,935.96

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1509 6	AS REALTY LLC 110 SNAKE DEN ROAD RINGWOOD, NJ 41-49 BERKSHIRE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	38600 0 07456 0 1 38600	0.00	491.67 491.67 491.67 491.67	511.35 564.62 0.00 0.00	0.00 2,059.31 2,059.31 1,567.64 1,075.97 1,100.30
				Per Diem Interest:	24.33	
1509 7	AS REALTY LLC P.O. BOX 156 PATERSON, NJ 33-39 BERKSHIRE AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	228000 505800 07533 0 4C 733800	0.00	9,346.78 9,346.78 9,346.78 9,346.78	9,721.02 10,733.65 0.00 0.00	0.00 39,148.23 39,148.23 29,801.45 20,454.67 21,433.45 23,904.78 24,044.01
				Per Diem Interest:	978.78	
				Utility Principal Bal:	2,471.33	
				Utility Delinquent Int/Pnlty:	139.23	
1509 8	FOIMS 29 LLC 1755 N BROWN RD., STE 200 LAWRENCEVILLE, GA 27-31 BERKSHIRE AVE 03/20/25 25 1 P201 CK 15265 03/20/25 25 1 P201 CK 15266 06/19/25 25 2 P201 CK 16642	60200 139800 30043 0 2 200000	*Lien**Lien* 0.00	2,547.50 2,547.50 0.00 2,547.50 2,547.50	2,649.50 2,925.50 62.41 0.00 61.14	0.00 10,670.00 10,670.00 10,670.00 8,122.50 5,575.00 5,858.69
				Per Diem Interest:	283.69	
1509 9	DI TARANTO, VINCENZO 23-25 BERKSHIRE AVE PATERSON NJ 23-25 BERKSHIRE AVE 02/11/25 25 1 P001 CK 1514 05/12/25 25 2 P001 CK 1534	58000 231200 07502 0 2 289200	0.00	3,683.69 3,683.68 3,683.69 3,683.68	3,831.18 4,230.27 14.25 0.00	0.00 15,428.82 15,428.82 11,745.13 8,061.45 8,409.58
				Per Diem Interest:	348.13	
1509 10	CHOUDHURY,MDHABIBUR R,R M ETAL 19-21 BERKSHIRE AVE PATERSON,NJ 19-21 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 194300 07502 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08	3,281.41 3,623.23 0.00 0.00	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92
				Per Diem Interest:	289.28	
1509 11	MARSEU,JOSEPH & HAPPLE,KIMBERLY 8 COVENTRY ROAD WAYNE, NJ 15-17 BERKSHIRE AVE 02/05/25 25 1 P001 CK 3891449558 04/30/25 25 2 P001 CK 3897461026	53400 231700 07470 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46	3,776.86 4,170.30 0.00 0.00	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,289.48
				Per Diem Interest:	342.32	

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1509 12	CALVO, CARMEN AKA VILLANUEVA, CARMEN 11 BERKSHIRE AVE PATERSON NJ 11-13 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 110800 07502 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest:	2,175.24 2,401.83 0.00 0.00 170.83	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
1509 13	URETA, VIRGILIO 175 TOTOWA AVENUE PATERSON, NJ 171-175 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80300 00660 194300 07502 0 2 274600	0.00	3,497.72 3,497.72 3,497.72 3,497.72 Per Diem Interest:	3,637.76 4,016.71 0.00 0.00 327.42	0.00 14,649.91 14,649.91 11,152.19 7,654.47 7,981.89
1509 14	URETA, VIRGILIO 175 TOTOWA AVENUE PATERSON NJ 169-171 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 00660 0 07502 0 1 33900	0.00	431.81 431.80 431.81 431.80 Per Diem Interest:	449.09 495.87 0.00 0.00 21.37	0.00 1,808.57 1,808.57 1,376.76 944.96 966.33
1509 15	FAQEERA, MOHAMMED J. & ARFAH, CHAUDHRY 161 TOTOWA AVE PATERSON NJ 161-167 TOTOWA AVE 06/27/25 25 1 P001 CK 3901059308 06/27/25 25 2 P001 CK 3901059308	94300 00660 185900 07502 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 199.71 99.93 335.37	0.00 14,948.67 14,948.67 11,379.62 7,810.57 8,145.94
1509 16	MEDINA, AIDA L. & ARCE, IRENE 10-12 RICHMOND AVE PATERSON NJ 10-12 RICHMOND AVE 02/04/25 25 1 P001 CK 145 04/09/25 25 2 P001 CK 106 04/09/25 25 3 P001 CK 106 06/24/25 25 3 J063	79600 00660 140800 07502 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 0.01 178.99- Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 0.00 0.00 205.74	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,143.64 5,964.65 6,170.39
1509 17	MILLS, KARL & ESTHER H/W 14 RICHMOND AVE PATERSON NJ 14-16 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 81100 07502 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92 Per Diem Interest:	2,128.87 2,350.64 0.00 0.00 165.86	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37

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1509 18	CENTENO ROJAS, MARTIN I. 18-20 RICHMOND AVE PATERSON,NJ 18-20 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 138300 07502 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50 Per Diem Interest:	2,886.63 3,187.33 0.00 0.00 247.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96 6,320.96
1509 19	RAHMAN,MINA B. 22-24 RICHMOND AVE PATERSON NJ 22-24 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 195400 07502 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 Per Diem Interest:	3,643.06 4,022.56 0.00 0.00 328.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
1509 20	HUDA MOHAMMED & CHOWDHURY MIR 26 28 RICHMOND AVE PATERSON NJ 26-28 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 113900 07502 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
1509 21	ISLAM, RAFIQUK & SAMIRUN H/W 30 RICHMOND AVE PATERSON NJ 30-32 RICHMOND AVE 03/17/25 25 1 P001 CR 3894018170 03/17/25 25 2 P001 CR 3894018170	71600 128900 07502 0 2 200500	0.00	2,553.87 2,553.87 2,553.87 2,553.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,656.13 2,932.81 58.74 0.00 222.32 179.50 9.54	0.00 10,696.68 10,696.68 8,142.81 5,588.94 5,811.26 5,990.76 6,000.30
1509 22	ASAD,HATEM O & JBARAH,HAIFA H ET AL 36 RICHMOND AVE PATERSON,NJ 34-38 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 00660 130300 07502 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	2,212.87- 11,315.54 9,102.67 6,401.04 3,699.42 3,938.19
1509 23	MILLER,KARLEEN & UNDERWOOD,JAMES 40-42 RICHMOND AVE PATERSON,NJ 40-42 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 146100 07502 0 2 221700	0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 252.39	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,432.28

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1509 24	BATTERSBY, ROBERT F JR & COLUMBIA G 46 RICHMOND AVE PATERSON NJ 44-46 RICHMOND AVE 04/29/25 25 1 P001 CK 3897373383	79600 136800 07502 0 2 216400 ONLINE PAYMENTS	0.00	2,756.40 2,756.39 0.00 Per Diem Interest:	2,866.76 3,165.39 121.28 917.64	411.43 11,544.94 11,956.37 11,956.37 12,874.01
1509 25	FAHIM SHAHARIAR H 48 50 RICHMOND AVE PATERSON NJ 48-50 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 121300 07502 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 222.89	0.00 10,718.02 10,718.02 8,159.05 5,600.09 5,822.98
1509 26	BEGUM NILUFA 52 58 RICHMOND AVE PATERSON NJ 52-58 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	99900 166500 07502 0 2 266400	0.00	3,393.27 3,393.27 3,393.27 3,393.27 Per Diem Interest:	3,529.14 3,896.76 0.00 0.00 315.79	0.00 14,212.44 14,212.44 10,819.17 7,425.90 7,741.69
1510 1	RODRIGUEZ MARY R 30 MAITLAND AVE PATERSON NJ 30-32 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 104600 07502 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 187.85	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
1510 2	SCB PROPERTY, LLC 114 SOUTH GLEN RD KINNELON NJ 30-36 TOTOWA AVE 02/14/25 25 1 P001 CK 3892038177 05/07/25 25 1 P001 CK 3897995739 05/07/25 25 2 P001 CK 3897995739	78000 66400 07405 0 4A 144400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,839.30 1,839.29 1,832.76 6.54 1,839.29 Per Diem Interest:	1,912.94 2,112.21 6.54 0.27 0.00 142.74	0.00 7,703.74 7,703.74 5,870.98 5,864.44 4,025.15 4,167.89
1510 3	STEVEN C. BROWNING 114 SOUTH GLEN RD KINNELON NJ 19-29 RIVER TR 02/14/25 25 1 P001 CK 3892038432 05/07/25 25 1 P001 CK 3897995489 05/07/25 25 2 P001 CK 3897995489	103400 196300 07405 0 4A 299700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,817.43 3,817.43 3,798.04 19.39 3,817.43 Per Diem Interest:	3,970.28 4,383.86 19.39 0.80 0.00 363.03	0.00 15,989.00 15,989.00 12,190.96 12,171.57 8,354.14 8,717.17

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1510 4	GUAMAN PALLCHIZACA,MANUEL &PAUCAR,M 19 RIVER TERRACE PATERSON,NJ 15-17 RIVER TR 02/10/25 25 1 P001 CK 110 04/09/25 25 2 P001 CK 111	66600 103700 07502 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60
1510 5	THE MAUREEN DIAMICO FAMILY TRUST 28 MAITLAND AVE PATERSON,NJ 26-28 MAITLAND AVE 12/11/24 25 1 P001 CK 3888122850 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/20/25 25 1 P001 CK 3890176626 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888122850 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/29/25 25 2 P001 CK 3897338399 ONLINE PAYMENTS	71600 147100 07502 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.70 2,785.70 110.44 110.44 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 0.00 0.00 0.00 0.00 248.13	0.00 11,667.65 11,667.65 8,881.95 11,667.65 8,881.95 8,771.51 8,881.95 6,096.26 6,344.39
1511 1	AHMED, ALI 2-4 TOTOWA AVENUE PATERSON, NJ 2-4 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 88700 07502 0 2 160300	0.00	2,041.83 2,041.82 2,041.83 2,041.82 Per Diem Interest:	2,123.57 2,344.79 0.00 0.00 165.30	0.00 8,552.01 8,552.01 6,510.18 4,468.36 4,633.66
1511 2	KHONDAKAR SHAMIMA & EKRAM MUTIUR R 162 6TH AVE CLIFTON NJ 6-8 TOTOWA AVE 03/20/25 25 1 P201 CK 15268 03/20/25 25 1 P201 CK 15269 06/19/25 25 2 P201 CK 16638	79600 95800 07011 0 2 175400	0.00	2,234.16 2,234.16 0.00 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 54.74 0.00 53.62 248.80	0.00 9,357.59 9,357.59 9,357.59 7,123.43 4,889.27 5,138.07
1511 3	MICHUY EDWARD 12 TOTOWA AVENUE PATERSON, NJ 10-12 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 84200 07502 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest:	2,169.94 2,395.98 0.00 0.00 170.26	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18

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1511 4	NAHAR,TAHMIN 14-16 TOTOWA AVE PATERSON,NJ 14-16 TOTOWA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 140900 07502 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62	2,921.08 3,225.36 0.00 0.00	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
				Per Diem Interest:	250.69	
1511 5	SANCHEZ,ARSENIO & ADELMIRIS H/W 19-21 MAITLAND AVE PATERSON NJ 19-23 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 01380 150700 07502 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
				Per Diem Interest:	267.71	
1511 6	WATKINS, MARILYN D 15 MAITLAND AVE PATERSON NJ 15-17 MAITLAND AVE 03/26/25 25 1 P001 CK 3894718197 06/25/25 25 2 P001 CK 3900938292	75400 99600 07502 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 38.38 37.68	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
				Per Diem Interest:	186.14	
1511 7	ARIAS, NELSON I. 9 RIVER TERRACE PATERSON NJ 8-9 RIVER TR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79000 00660 155900 07514 0 2 234900	0.00	2,992.04 2,992.04 2,992.04 2,992.04	3,111.84 3,436.00 0.00 0.00	0.00 12,531.92 12,531.92 9,539.88 6,547.84 6,818.95
				Per Diem Interest:	271.11	
1511 8	STONEBRIDGE, GEORGE & BRUCE ETAL 6 RIVER TERRACE PATERSON, NJ 6-7 RIVER TR 02/12/25 25 1 P001 CK 3891908838 05/14/25 25 2 P001 CK 3898447868	64400 138400 07502 0 2 202800	0.00	2,583.17 2,583.16 2,583.17 2,583.16	2,686.60 2,966.45 9.63 11.37	0.00 10,819.38 10,819.38 8,236.21 5,653.05 5,878.63
				Per Diem Interest:	225.58	
1511 9	1 RIVER TERRACE LTD PARTNERSHIP 1 RIVER TERRACE PATERSON, NJ 5 RIVER TR 01/21/25 25 1 P001 CK 1167 02/18/25 25 2 P001 CK 1168	30000 10200 07502 0 4A 40200	0.00	512.05 512.05 512.05 512.05	532.55 588.02 0.00 0.00	0.00 2,144.67 2,144.67 1,632.62 1,120.57 1,145.91
				Per Diem Interest:	25.34	

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1511 10	1 RIVER TERRACE LTD PARTNERSHIP 1 RIVER TERRACE PATERSON, NJ 8-20 CUMBERLAND AVE 01/21/25 25 1 P001 CK 1167 02/18/25 25 2 P001 CK 1168	120900 206600 07502 0 4A 327500	0.00	4,171.54 4,171.53 4,171.54 4,171.53 Per Diem Interest:	4,338.56 4,790.50 0.00 0.00 402.46	0.00 17,472.13 17,472.13 13,300.59 9,129.06 9,531.52
1511 12	ONE RIVER TERRACE 1 RIVER TERR PATERSON NJ 36 CUMBERLAND AVE 01/21/25 25 1 P001 CK 1167 02/18/25 25 2 P001 CK 1168	7100 0 07502 0 1 7100	0.00	90.44 90.44 90.44 90.44 Per Diem Interest:	94.06 103.85 0.00 0.00 4.47	0.00 378.79 378.79 288.35 197.91 202.38
1601 1	MALETSKI, SADY & EMERSON 264-266 CUMBERLAND AVENUE PATERSON NJ 264-266 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128600 07502 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44 Per Diem Interest:	2,813.77 3,106.88 0.00 0.00 239.20	0.00 11,331.54 11,331.54 8,626.09 5,920.65 6,159.85
1601 2	CIFARELLI, GIUSEPPE & ELISA H/W 251 MAITLAND AVE PATERSON NJ 249-251 MAITLAND AVE 06/02/25 25 1 P001 CK 3899459673 06/02/25 25 2 P001 CK 3899459673	83800 131200 07502 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56 Per Diem Interest:	2,848.21 3,144.91 115.89 42.45 242.88	0.00 11,470.25 11,470.25 8,731.68 5,993.12 6,236.00
1601 3	UDDIN AHSAN & RESALATH MOSSAMMAD 245 247 MAITLAND AVE PATERSON NJ 245-247 MAITLAND AVE 02/03/25 25 1 P001 CK 0290 02/24/25 25 1 P001 CK 291 02/24/25 25 2 P001 CK 291 05/05/25 25 2 P001 CK 0294 05/05/25 25 3 P001 CK 0294 06/30/25 25 3 P001 CK 468575	83800 104000 07502 0 2 187800	SC001 250.00	2,329.61 2,329.60 2,029.61 300.00 0.14 2,329.46 0.14 3,106.16 Per Diem Interest:	2,425.38 2,684.54 0.00 0.93 0.00 0.00 0.00 0.00 54.61	0.00 9,769.13 9,769.13 7,739.52 7,439.52 7,439.38 5,109.92 5,109.78 2,003.62 2,058.23
1601 4	SHAMIM, ALAMGIR K 241-243 MAITLAND AVE PATERSON, NJ 241-243 MAITLAND AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK	83800 157300 07502 0 2 241100	0.00 Value: 15,000-	3,262.08 3,262.07 191.07- 3,071.01	3,193.98 3,526.69 0.00 0.00	0.00 13,244.82 13,244.82 13,053.75 9,982.74

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1601	4 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	SHAMIM,ALAMGIR K Value: 15,000-	Continued	191.06- 3,071.01 Per Diem Interest:	0.00 0.00 279.91	9,791.68 6,720.67 7,000.58
1601 5	VAN WYCK, ROBERT J & ANNA M 239 MAITLAND AVE PATERSON NJ 237-239 MAITLAND AVE 01/31/25 25 1 P001 CK 0133 04/30/25 25 1 P001 CK 0134 04/30/25 25 2 P001 CK 0134	83800 119800 07502 0 2 203600	0.00	2,593.36 2,593.35 1,986.83 606.53 1,974.82 Per Diem Interest:	2,697.19 2,978.16 0.00 12.00 0.00 285.17	0.00 10,862.06 10,862.06 8,875.23 8,268.70 6,293.88 6,579.05
1601 6	AL ABED,WALID 233 235 MAITLAND AVE PATERSON NJ 233-235 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 115700 07502 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest:	2,642.88 2,918.18 0.00 0.00 220.90	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96
1601 7	JAHAN NOOR & ISLAM AMINUL 229 23 MAITLAND AVE PATERSON NJ 229-231 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 96600 07502 0 2 180400	0.00	2,235.35 2,235.34 2,235.35 2,235.34 Per Diem Interest:	2,452.35 2,701.30 0.00 0.00 200.31	0.00 9,624.34 9,624.34 7,388.99 5,153.65 5,353.96
1601 8	LOPEZ,CLAUDIA E & LOPEZ,LEOPOLDO A 225-227 MAITLAND AVE PATERSON,NJ 225-227 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 162400 07502 0 2 246200	*Lien**Lien* 0.00	3,135.98 3,135.97 3,135.98 3,135.97 Per Diem Interest:	3,261.53 3,601.29 0.00 0.00 321.83	0.00 13,134.77 13,134.77 9,998.79 6,862.82 7,184.65
1601 9	NUNEZ,MARCOS & NUNEZ,GEORGINA 219-223 MAITLAND AVENUE PATERSON NJ 219-223 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 95600 00660 126600 07502 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27 Per Diem Interest:	2,943.59 3,250.23 0.00 0.00 253.10	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92

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1601 10	RIVERA, ADALBERTO & CLAUDIA H/W 215-217 MAITLAND AVE PATERSON NJ 215-217 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 117900 07502 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
1601 11	ROMAN MILAGRITO 213 MAITLAND AVE PATERSON NJ 211-213 MAITLAND AVE 01/30/25 25 1 P001 CK 3890949074 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898192387 05/12/25 25 2 P001 CK 3898192387	83800 135500 07502 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,782.55 2,793.33 2,782.55 Per Diem Interest:	2,905.18 3,207.81 0.00 10.78 0.00 10.78 311.07	0.00 11,699.66 11,699.66 8,906.32 11,688.87 8,895.54 6,112.99 6,424.06
1601 12	MUKITH FORHAD,MUKITH FARHANA ET ALS 205 209 MAITLAND AVE PATERSON NJ 205-209 MAITLAND AVE 01/14/25 25 1 P001 CK 71174425 05/07/25 25 2 P001 CK	95600 203200 07502 0 2 298800	0.00	3,805.97 3,805.96 3,805.97 3,805.96 Per Diem Interest:	3,958.36 4,370.69 0.00 0.00 361.76	0.00 15,940.98 15,940.98 12,135.01 8,329.05 8,690.81
1601 14	D ANGELO, KATHRYN H 197-199 MAITLAND AVE PATERSON NJ 197-203 MAITLAND AVE 02/10/25 25 1 P001 CK 3891768513 03/10/25 25 1 P001 CK 3893461145 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898335608 05/12/25 25 2 P001 CK 3898335608 05/28/25 25 2 P001 CK 3899265189	107500 144400 07502 0 2 251900	0.00	3,208.58 3,208.58 1,000.00 2,208.58 1,886.93 1,900.00 1,886.93 382.33 Per Diem Interest:	3,337.04 3,684.67 0.00 26.82 13.07 0.00 13.07 17.67 455.49	0.00 13,438.87 13,438.87 10,230.29 12,117.22 10,217.22 8,330.29 7,947.96 8,403.45
1601 15	MORAN ERICK E & ANGELICA ET AL 15 CROSBY AVE PATERSON NJ 13-15 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 00660 120400 07502 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85 Per Diem Interest:	2,626.98 2,900.63 0.00 0.00 219.20	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81

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1601 16	MANDATA, JOSEPH 9 CROSBY AVE PATERSON NJ 9-11 CROSBY AVE 02/14/25 25 1 P001 CK 412774805 04/02/25 25 1 P001 CK 363 04/22/25 25 1 P001 CK 412913432 12/26/24 25 2 P001 CK 0358 04/22/25 25 2 P001 CK 412913432 12/26/24 25 3 P001 CK 0358	79600 116500 07502 0 2 196100	SC001 250.00	2,435.33 2,435.32 132.39 2,297.06 5.88 82.46 2,352.86 2,451.90 Per Diem Interest:	2,535.34 2,805.95 0.00 30.86 0.04 0.00 0.00 0.00 62.32	0.00 10,211.94 10,211.94 10,079.55 7,782.49 7,776.61 7,694.15 5,341.29 2,889.39 2,951.71
1601 17	PAIZ, JORGE E. & EMMA H/W 5 CROSBY AVENUE PATERSON, NJ 1-7 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102100 00660 272600 07502 0 2 374700	*Lien**Lien* 0.00	4,772.75 4,772.74 4,772.75 4,772.74 Per Diem Interest:	4,963.84 5,480.92 0.00 0.00 531.50	25.83- 19,990.25 19,964.42 15,191.67 10,418.93 10,950.43
1601 18	SANTIAGO, JOSE A. & MALDONADO, NILDA R. 212-214 CUMBERLAND AVENUE PATERSON NJ 212-214 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 139600 07502 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 0.00 0.00 254.80	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
1601 19	POU, EDWIN 385 LEXINGTON AVE E CLIFTON NJ 216-218 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 140800 07011 0 2 224600	0.00	2,860.85 2,860.84 2,860.85 2,860.84 Per Diem Interest:	2,975.39 3,285.33 0.00 0.00 256.51	0.00 11,982.41 11,982.41 9,121.56 6,260.72 6,517.23
1601 20	ADAMS, WILLIAM J & BRENDA K H/W 220 CUMBERLAND AVE PATERSON NJ 220-222 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128200 07502 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
1601 21	ALMONTE, VAL & MARCELLA H/W 224-226 CUMBERLAND AVE PATERSON NJ 224-226 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 185300 07502 0 2 269100	*Lien**Lien* 0.00	3,427.67 3,427.66 3,427.67 3,427.66	3,564.90 3,936.26 0.00 0.00	0.00 14,356.49 14,356.49 10,928.82 7,501.16

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1601	21	ALMONTE,VAL & MARCELLA H/W	Continued			
				Per Diem Interest:	354.31	7,855.47
1601		HILLAS PATRICIA	83800			0.00
22	228-230 CUMBERLAND AVE	91400		2,231.61	2,320.96	
	PATERSON NJ	07502 0		2,231.61	2,562.74	9,346.92
	228-230 CUMBERLAND AVE	2 175200	0.00			9,346.92
	02/07/25 25 1 P001 CK			2,231.61	0.00	7,115.31
	05/07/25 25 2 P001 CK			2,231.61	0.00	4,883.70
				Per Diem Interest:	186.43	5,070.13
1601		FRANK, LEE E	83800			0.00
23	232-234 CUMBERLAND AVE	00660 91200		2,229.07	2,318.31	
	PATERSON NJ	07502 0		2,229.06	2,559.81	9,336.25
	232-234 CUMBERLAND AVE	2 175000	0.00			9,336.25
	02/07/25 25 1 P001 CK			2,229.07	0.00	7,107.18
	05/07/25 25 2 P001 CK			2,229.06	0.00	4,878.12
				Per Diem Interest:	186.14	5,064.26
1601		DAVIS,ROBERT C.& DAVIS,GAIL E.H/W	83800			0.00
24	238 CUMBERLAND AVE	00660 109900		2,467.26	2,566.04	
	PATERSON NJ	07502 0		2,467.25	2,833.35	10,333.90
	236-238 CUMBERLAND AVE	2 193700	0.00			10,333.90
	02/07/25 25 1 P001 CK			2,467.26	0.00	7,866.64
	05/07/25 25 2 P001 CK			2,467.25	0.00	5,399.39
				Per Diem Interest:	212.67	5,612.06
1601		LOPEZ LLEVARA,MARIA E.	83800			0.00
25	240-242 CUMBERLAND AVE	00660 89200		2,203.59	2,291.82	
	PATERSON,NJ	07502 0		2,203.59	2,530.55	9,229.55
	240-242 CUMBERLAND AVE	2 173000	0.00			9,229.55
	02/07/25 25 1 P001 CK			2,203.59	0.00	7,025.96
	05/07/25 25 2 P001 CK			2,203.59	0.00	4,822.37
				Per Diem Interest:	183.31	5,005.68
1601		VARGAS,ARTURO	83800			0.00
26	244-246 CUMBERLAND AVE	101700		2,362.81	2,457.41	
	PATERSON,NJ	07502 0		2,362.81	2,713.40	9,896.43
	244-246 CUMBERLAND AVE	2 185500	0.00			9,896.43
	02/07/25 25 1 P001 CK			2,362.81	0.00	7,533.62
	05/07/25 25 2 P001 CK			2,362.81	0.00	5,170.81
				Per Diem Interest:	201.05	5,371.86
1601		VAZQUEZ, NORBAL & CHRISTINA	83800			0.00
27	248-250 CUMBERLAND AVE	125500		2,665.96	2,772.70	
	PATERSON NJ	07502 0		2,665.96	3,061.54	11,166.16
	248-250 CUMBERLAND AVE	2 209300	0.00			11,166.16
	02/07/25 25 1 P001 CK			2,665.96	0.00	8,500.20
	05/07/25 25 2 P001 CK			2,665.96	0.00	5,834.24
				Per Diem Interest:	234.81	6,069.05

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1601 28	CARPIO,YANET 252-254 CUMBERLAND AVE PATERSON,NJ 252-254 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 97400 07502 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 194.94	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89
1601 30	PENARANDA,GREGORIO & VILLANUEVA,J 260 CUMBERLAND AVE PATERSON,NJ 260-262 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128900 07502 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27 Per Diem Interest:	2,817.74 3,111.27 0.00 0.00 239.62	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63
1602 1	RODRIGUEZ, DAVID & XIOMARIS 250-252 MAITLAND AVENUE PATERSON, NJ 250-252 MAITLAND AVE 02/07/25 25 1 P001 CK 05/22/25 25 2 P001 CK 5009921368	83800 108100 07502 0 2 191900	*Lien**Lien* 0.00	2,444.33 2,444.33 2,444.33 2,444.33 Per Diem Interest:	2,542.19 2,807.02 0.00 0.00 260.20	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,609.41
1602 2	BAYONA,SANDRA 231 ELBERON AVE PATERSON NJ 229-231 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 191900 07502 0 2 275700	0.00	3,511.73 3,511.73 3,511.73 3,511.73 Per Diem Interest:	3,652.34 4,032.80 0.00 0.00 328.99	0.00 14,708.60 14,708.60 11,196.87 7,685.14 8,014.13
1602 3	BAZO, CARLOS & SONIA 227 ELBERON AVE PATERSON NJ 225-227 ELBERON AVE 12/06/24 25 1 P001 CK 148	83800 154100 07502 0 2 237900	0.00	3,030.26 3,030.25 3,030.26 Per Diem Interest:	3,151.58 3,479.88 0.00 599.98	0.00 12,691.97 12,691.97 9,661.71 10,261.69
1602 4	HUANCA GREGORIO 221 223 ELBERON AVE PATERSON NJ 221-223 ELBERON AVE 02/03/25 25 1 P001 CR 3891135814 05/21/25 25 2 P001 CR 3898906527	83800 101800 07502 0 2 185600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,364.08 2,364.08 2,364.08 2,364.08 Per Diem Interest:	2,458.74 2,714.86 0.00 15.31 201.19	0.00 9,901.76 9,901.76 7,537.68 5,173.60 5,374.79

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1602 5	GUARASCI, ROBERT F. 217 ELBERON AVENUE PATERSON, NJ 217-219 ELBERON AVE 02/07/25 25 1 P001 CK 06/30/25 25 2 P001 CK 9144 06/30/25 25 3 P001 CK 9144	83800 192600 07502 0 2 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64 5.39 Per Diem Interest:	3,661.61 4,043.04 0.00 61.80 0.00 391.66	0.00 14,745.94 14,745.94 11,225.29 7,704.65 7,699.26 8,090.92
1602 6	VALENCIA, YSAI 213-215 ELBERON AVE PATERSON NJ 213-215 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 197500 07502 0 2 281300	0.00	3,583.06 3,583.06 3,583.06 3,583.06 Per Diem Interest:	3,726.52 4,114.72 0.00 0.00 250.37	0.00 15,007.36 15,007.36 11,424.30 7,841.24 8,091.61
1602 7	SANTIAGO-RIVERA,MANUAL RODRIGUEZ-C, 209-211 ELBERON AVENUE PATERSON, NJ 209-211 ELBERON AVE 02/03/25 25 1 P001 CK 159 05/05/25 25 2 P001 CK 163	83800 120900 07502 0 2 204700	SC001 250.00	2,544.87 2,544.87 2,544.87 2,544.87 Per Diem Interest:	2,649.26 2,931.75 0.00 0.00 221.78	0.00 10,670.75 10,670.75 8,125.88 5,581.01 5,802.79
1602 8	ISLAM, JAHEDUL 205 ELBERON AVE PATERSON NJ 205-207 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 126400 07502 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
1602 9	SIDDIQUE,N & F & RAWSHONARA, A. 201 ELBERON AVE PATERSON NJ 201-203 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 158000 07502 0 2 241800	0.00	3,079.93 3,079.93 3,079.93 3,079.93 Per Diem Interest:	3,203.25 3,536.92 0.00 0.00 280.90	0.00 12,900.03 12,900.03 9,820.10 6,740.17 7,021.07
1602 10	ARISTY E & RECIO ROBERT & TEJEDA D 197 199 ELBERON AVE PATERSON, NJ 197-199 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 174700 07502 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.64 Per Diem Interest:	3,424.48 3,781.21 0.00 0.00 265.24	0.00 13,790.98 13,790.98 10,498.33 7,205.69 7,470.93

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1602 11	ALLI-SAHADEO,SARAH & SAHADEO,IAN 193-195 ELBERON AVE PATERSON,NJ 193-195 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 134800 07502 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
				Per Diem Interest:	247.99	
1602 12	RUSSO, FRANK 189 ELBERON AVE PATERSON NJ 189-191 ELBERON AVE 02/03/25 25 1 P001 CK 0160 05/01/25 25 1 R001 CK Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 0166 05/01/25 25 1 P001 CK 0166 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 0166 05/01/25 25 2 P001 CK 0166	83800 102700 07502 0 2 186500	0.00	2,375.55 2,375.54 2,375.05 0.50 0.50 0.50 2,375.03 2,375.03 2,375.03	2,470.66 2,728.03 0.00 0.01 0.01 0.01 0.00 0.00 0.00	0.00 9,949.78 9,949.78 7,574.73 7,575.23 7,574.73 7,574.23 9,949.26 7,574.23 5,199.20 5,401.71 5,401.33
				Per Diem Interest:	202.51	
				Utility Principal Bal:	0.38-	
1602 13	RAINERI, GEORGE & GERALDINE H/W 185 ELBERON AVE PATERSON NJ 185-187 ELBERON AVE 01/24/25 25 1 P001 CK 4249 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 4249 06/26/25 25 2 P001 CK 4279 06/9 PM 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 4249	83800 VT001 127500 07502 0 2 211300	250.00	2,628.94 2,628.93 2,628.94 2,628.93 2,628.93 2,628.93 0.01 0.01	2,736.70 3,028.29 0.00 0.00 0.00 34.12 0.00 0.00	0.00 11,022.86 11,022.86 8,393.92 11,022.85 8,393.92 5,764.99 5,765.00 5,764.99 5,996.12
				Per Diem Interest:	231.13	
1602 14	SLAUGHTER,MARC T. JR.& LORRAINE H/W 181-183 ELBERON AVENUE PATERSON,NJ 181-183 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 134500 07502 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60	2,891.93 3,193.18 0.00 0.00	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
				Per Diem Interest:	247.57	

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1602 15	BELFIELD, OTIS A. 179 ELBERON AVE PATERSON,NJ 177-179 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 88200 07502 0 2 172000	*Lien**Lien* 0.00	2,190.85 2,190.85 2,190.85 2,190.85 Per Diem Interest:	2,278.57 2,515.93 0.00 0.00 220.93	0.00 9,176.20 9,176.20 6,985.35 4,794.50 5,015.43
1602 16	CARROLL, BERTHA L. 35 CROSBY AVE PATERSON NJ 33-35 CROSBY AVE 03/21/25 25 1 P001 CK 3894369309 03/25/25 25 1 P001 CK 3894605276 03/28/25 25 1 P001 CK 3894910655 06/17/25 25 1 P001 CK 413033884 06/17/25 25 2 P001 CK 413033884 06/17/25 25 3 P001 CK 413033884	79600 121200 07502 0 2 200800	0.00	2,557.69 2,557.69 0.00 0.00 0.00 2,557.69 2,557.69 33.24 Per Diem Interest:	2,660.10 2,937.20 63.94 5.12 3.84 101.03 58.83 0.00 220.27	0.00 10,712.68 10,712.68 10,712.68 10,712.68 8,154.99 5,597.30 5,564.06 5,784.33
1602 17	MORETA,ELEONORA 29 CROSBY AVE PATERSON NJ 29-31 CROSBY AVE 02/07/25 25 1 P001 CS 05/05/25 25 2 P001 CS	79600 75600 07501 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86 Per Diem Interest:	2,056.01 2,270.19 0.00 0.00 158.06	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
1602 18	ORTIZ ROBERTO & RUTH 25 27 CROSBY AVE PATERSON NJ 25-27 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 85500 07502 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,187.16 2,415.00 0.00 0.00 172.10 179.50 1.72	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26 4,953.76 4,955.48
1602 19	DOMINGUEZ,CARLOS & LEONOR H/W 23 CROSBY AVE PATERSON NJ 21-23 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 125200 07502 0 2 204800	0.00	2,608.64 2,608.64 2,608.64 2,608.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,713.09 2,995.71 0.00 0.00 228.42 179.50 9.54	50.00- 10,926.08 10,876.08 8,267.44 5,658.80 5,887.22 6,066.72 6,076.26

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1602 20	VALDEZ, MERANI & DE PINTO, FRANCESCO 200 MAITLAND AVE PATERSON NJ 198-200 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 122900 07502 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
1602 21	DOWLING, WILLIAM J. 204 MAITLAND AVE PATERSON NJ 202-204 MAITLAND AVE 06/23/25 25 1 P001 CK 3900802806 06/23/25 25 2 P001 CK 3900802806	83800 97400 07502 0 2 181200	0.00	2,308.04 2,308.03 2,248.03 0.00 Per Diem Interest:	2,400.45 2,650.50 104.70 60.01 400.51	0.00 9,667.02 9,667.02 7,418.99 7,418.99 7,819.50
1602 22	GRIFFIN, WASHINGTON 208 MAITLAND AVE PATERSON NJ 206-208 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 97000 07502 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest: Utility Principal Bal:	2,395.15 2,644.65 0.00 0.00 194.38 0.03-	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18 5,234.15
1602 23	GOAR, ANITA 212 MAITLAND AVE PATERSON NJ 210-212 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 113900 07502 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
1602 24	BARBATO, JOHN & JODI H/W 216 MAITLAND AVE PATERSON NJ 214-216 MAITLAND AVE	83800 87200 07502 0 2 171000	0.00	2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 861.14	0.00 9,122.85 9,122.85 9,983.99
1602 25	MILLER NELLY 220 MAITLAND AVE PATERSON NJ 218-220 MAITLAND AVE 04/28/25 25 1 P001 CK 3897215073	83800 88600 07502 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 Per Diem Interest:	2,283.87 2,521.78 59.28 407.37	0.00 9,197.54 9,197.54 7,001.59 7,408.96

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1602 26	DZIEZAWIEC, JOSEPH & JANICE H/W 224 MAITLAND AVE PATERSON NJ 222-224 MAITLAND AVE 01/28/25 25 1 P001 CR 3890787035 04/28/25 25 2 P001 CR 3897174289	83800 98100 07502 0 2 181900 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	2,254.46 2,254.45 2,254.46 2,254.45 Per Diem Interest:	2,347.22 2,598.24 0.00 0.00 189.44	0.00 9,454.37 9,454.37 7,199.91 4,945.46 5,134.90
1602 27	KHAN, A.A. & BHUIYAN, F. 228 MAITLAND AVE PATERSON NJ 226-228 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 107400 07502 0 2 191200 0.00		2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
1602 28	77 GREEN HILL LLC 232 MAITLAND AVE PATERSON, NJ 230-232 MAITLAND AVE	83800 105700 07502 0 2 189500 0.00		2,413.76 2,413.76 Per Diem Interest:	2,510.40 2,771.91 1,303.87	2,521.95 10,109.83 12,631.78 13,935.65
1602 29	VILLARREAL, WALTER E. & ESTER N. 236 MAITLAND AVENUE PATERSON, NJ 234-236 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128700 00660 0 07502 0 2 212500 0.00		2,706.72 2,706.72 2,706.72 2,706.72 Per Diem Interest:	2,815.10 3,108.34 0.00 0.00 239.34	0.00 11,336.88 11,336.88 8,630.16 5,923.44 6,162.78
1602 30	PEREZ, NELSON 240 MAITLAND AVE PATERSON NJ 238-240 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 122700 00660 0 07502 0 2 206500 0.00		2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
1602 31	ZAMAN, JAKEYA & MOHAMMED W/H 242-244 MAITLAND AVE PATERSON NJ 242-244 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 87900 07502 0 2 171700 0.00		2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 0.00 0.00 181.47	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61
				Utility Principal Bal:	1.65	4,969.26
				Utility Delinquent Int/Pnlty:	0.07	4,969.33

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1602 32	LACAYO EDWIN & ROSARIO 246 248 MAITLAND AVE PATERSON NJ 246-248 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 169000 07502 0 2 252800	0.00	3,220.04 3,220.04 3,220.04 3,220.04	3,348.97 3,697.83 0.00 0.00	0.00 13,486.88 13,486.88 10,266.84 7,046.80 7,343.31
				Per Diem Interest:	296.51	
1603 1	DIAZ, YSELSA M. 42-44 CHAMBERLAIN AVENUE PATERSON, NJ 42-44 CHAMBERLAIN AVE 02/05/25 25 1 P001 CK 41295620 05/07/25 25 2 P001 CK	79600 00780 135400 07502 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56	2,848.21 3,144.91 0.00 0.00	0.00 11,470.25 11,470.25 8,731.68 5,993.12 6,236.00 6,415.50 6,425.04
				Per Diem Interest:	242.88	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1603 2	SCHWARTZ, DENNIS & FRANCES H/W 48 CHAMBERLAIN AVE PATERSON NJ 46-48 CHAMBERLAIN AVE 01/29/25 25 1 P001 CK 08368 04/28/25 25 2 P001 CK 08381	79600 89500 07502 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91	2,240.15 2,473.51 0.00 0.00	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
				Per Diem Interest:	177.78	
1603 3	CHACON, RAUL E. & CAMACHO, SHIRLEY 50-52 CHAMBERLAIN AVENUE PATERSON, NJ 50-52 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 126300 07502 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65	2,727.66 3,011.80 0.00 0.00	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
				Per Diem Interest:	229.98	
1603 4	OPROMOLLO, CELIA N 54 CHAMBERLAIN AVE PATERSON NJ 54-56 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 3891590623 05/13/25 25 2 P001 CK 3898392770	79600 WD001 97200 07502 0 2 176800	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,189.49 2,189.49 2,189.49 2,189.49	2,279.66 2,523.64 0.00 8.14	0.00 9,182.28 9,182.28 6,992.79 4,803.30 4,985.50
				Per Diem Interest:	182.20	
1603 5	MARDELLI, JOSEPH G. 205 EMERSON AVE PATERSON NJ 203-205 EMERSON AVE 01/14/25 25 1 P001 CK 3889862412 06/02/25 25 2 P001 CK 3899551167	83800 120000 07502 0 2 203800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 27.32	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92 6,177.17
				Per Diem Interest:	227.00	
				Utility Principal Bal:	269.25	

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1603	5	MARDELLI, JOSEPH G.		Continued Utility Delinquent Int/Pnlty:	17.90	6,195.07
1603 6	HAWKINS, PHILLIP & CHRISTINA 199 EMERSON AVE PATERSON NJ 199-201 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 158900 07502 0 2 242700	*Lien**Lien* 0.00	3,091.40 3,091.39 3,091.40 3,091.39 Per Diem Interest:	3,215.17 3,550.09 0.00 0.00 332.26	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,097.52
1603 7	ROHLOFF, LINDA LEE & RALPH JOSEPH 195 EMERSON AVENUE PATERSON, NJ 195-197 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 96700 07502 0 2 180500	 0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
1603 8	WILLIAMS, DARNELL & WASHINGTON, CHERYL 191-193 EMERSON AVENUE PATERSON, NJ 191-193 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 102100 07502 0 2 185900	 0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	2,462.71 2,719.25 0.00 0.00 201.61	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
1603 9	TORRES, ISIDRO & ROSSAURA H/W 187 EMERSON AVE PATERSON NJ 187-189 EMERSON AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	83800 156900 07502 0 2 240700	 0.00	3,065.92 3,065.92 3,065.92 3,065.92 Per Diem Interest:	3,188.67 3,520.84 0.00 0.00 279.34	79.46- 12,841.35 12,761.89 9,695.97 6,630.05 6,909.39
1603 10	ILLSLEY TIMANA & JESUS ABRIL 183 EMERSON AVENUE PATERSON, NJ 183-185 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 115700 07502 0 2 199500	 0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,642.88 2,918.18 0.00 0.00 220.90 179.50 6.54	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96 5,961.46 5,968.00
1603 11	ACOSTA, JUAN & WANDA H/W 179 EMERSON AVE PATERSON NJ 179-181 EMERSON AVE 02/07/25 25 1 P001 CK	83800 00660 124100 07502 0 2 207900	 0.00	2,648.13 2,648.13 2,648.13	2,754.15 3,041.06 0.00	0.00 11,091.47 11,091.47 8,443.34

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1603	11 05/07/25 25 2 P001 CK	ACOSTA, JUAN & WANDA H/W	Continued	2,648.13 Per Diem Interest:	0.00 232.81	5,795.21 6,028.02
1603 12	NUNEZ, RAMON & LEREDRUDIS M.H/W 175 EMERSON AVE PATERSON, NJ 175-177 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 108500 07502 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42 Per Diem Interest:	2,547.49 2,812.87 0.00 0.00 210.69	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05
1603 13	VILLARAN, JOSE R & JONATHAN S 171-173 EMERSON AVE PATERSON, NJ 171-173 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 148400 07502 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
1603 14	FIGUEROA, MIKE 167-169 EMERSON AVE PATERSON, NJ 167-169 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 VT001 00660 129400 07502 0 2 213200	250.00	2,653.14 2,653.13 2,653.14 2,653.13 Per Diem Interest:	2,761.87 3,056.08 0.00 0.00 233.83	2,750.14- 11,124.22 8,374.08 5,720.94 3,067.81 3,301.64
1603 15	MELENDEZ, M. & MARAVI, I. 163 EMERSON AVE PATERSON NJ 163-165 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 141200 07502 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 257.07	2,326.53- 12,003.75 9,677.22 6,811.28 3,945.34 4,202.41
1603 16	ANGELES ROMALIN M 159-161 EMERSON AVE PATERSON NJ 159-161 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 102300 07502 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
1603 17	GOMEZ, SANDRA & IVAN 53-55 CROSBY AVENUE PATERSON, NJ 53-55 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 117400 07502 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29	2,609.76 2,881.61 0.00 0.00	10.24- 10,509.95 10,499.71 7,990.42 5,481.13

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1603	17	GOMEZ,SANDRA & IVAN	Continued			
			Per Diem Interest:		217.36	5,698.49
			Utility Principal Bal:		3.01-	5,695.48
1603 18	AVOLI,FILOMENA 51 CROSBY AVE PATERSON NJ 49-51 CROSBY AVE	79600 82300 07502 0 2 161900	SC001 250.00	1,999.71 1,999.70	2,082.27 2,305.69	0.00 8,387.37 8,387.37
	01/10/25 25 1 P001 CR 3889692684	ONLINE PAYMENTS		250.71	0.00	8,136.66
	01/27/25 25 1 P001 CK 3890710635	ONLINE PAYMENTS		249.00	0.00	7,887.66
	01/30/25 25 1 P001 CK 3890876425	ONLINE PAYMENTS		200.00	0.00	7,687.66
	02/03/25 25 1 P001 CR 3891086520	ONLINE PAYMENTS		150.00	0.00	7,537.66
	02/04/25 25 1 P001 CR 3891329368	ONLINE PAYMENTS		200.00	0.00	7,337.66
	02/07/25 25 1 P001 CK 3891558816	ONLINE PAYMENTS		950.00	0.00	6,387.66
	04/14/25 25 2 P001 CR 3896415637	ONLINE PAYMENTS		109.70	0.00	6,277.96
	05/05/25 25 2 P001 CK 3897826699	ONLINE PAYMENTS		1,890.00	0.00	4,387.96
			Per Diem Interest:		161.07	4,549.03
1603 19	JOSE R. LUZON TEJADA & ROSA, RUTH V 45-47 CROSBY AVE PATERSON NJ 45-47 CROSBY AVE	79600 88300 07502 0 2 167900	 0.00	2,138.63 2,138.63	2,224.25 2,455.96	0.00 8,957.47 8,957.47
	02/07/25 25 1 P001 CK			2,138.63	0.00	6,818.84
	05/07/25 25 2 P001 CK			2,138.63	0.00	4,680.21
			Per Diem Interest:		176.08	4,856.29
1603 20	CORRADO, BRUCE & AMADA 41-43 CROSBY AVE PATERSON NJ 41-43 CROSBY AVE	79600 88700 07502 0 2 168300	 0.00	2,143.73 2,143.72	2,229.55 2,461.81	0.00 8,978.81 8,978.81
	01/07/25 25 1 P001 CK 3889516931	ONLINE PAYMENTS		2,143.73	0.00	6,835.08
	01/07/25 25 2 P001 CK 3889516931	ONLINE PAYMENTS		46.05	0.00	6,789.03
	06/06/25 25 2 P001 CK 3899824133			2,097.67	22.13	4,691.36
			Per Diem Interest:		176.64	4,868.00
1603 21	ROBINSON, EDWIN W. & KENDY 180 ELBERON AVE PATERSON, NJ 178-180 ELBERON AVE	83800 127600 07502 0 2 211400	 0.00	2,692.71 2,692.71	2,800.52 3,092.25	0.00 11,278.19 11,278.19
	02/07/25 25 1 P001 CK			2,692.71	0.00	8,585.48
	05/07/25 25 2 P001 CK			2,692.71	0.00	5,892.77
			Per Diem Interest:		237.78	6,130.55
			Utility Principal Bal:		89.50	6,220.05
			Utility Delinquent Int/Pnlty:		4.76	6,224.81
1603 22	FELICIANO,JESUS & LAURA 182 184 ELBERON AVE PATERSON NJ 182-184 ELBERON AVE	83800 142100 07502 0 2 225900	 0.00	2,877.41 2,877.40	2,992.61 3,304.35	0.00 12,051.77 12,051.77
	02/07/25 25 1 P001 CK			2,877.41	0.00	9,174.36

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1603	22 05/07/25 25 2 P001 CK	FELICIANO, JESUS & LAURA	Continued	2,877.40 Per Diem Interest:	0.00 258.35	6,296.96 6,555.31
1603 23	RIOS, JOSEPH 186-188 ELBERON AVE PATERSON NJ 186-188 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 132900 07502 0 2 216700	0.00	2,760.22 2,760.22 2,760.22 2,760.22 Per Diem Interest:	2,870.73 3,169.78 0.00 0.00 245.30	0.00 11,560.95 11,560.95 8,800.73 6,040.51 6,285.81
1603 24	MORGAN, DEAN A. & MORGAN, INGRID M H/W 190 ELBERON AVE PATERSON NJ 190-192 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 140900 07502 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12 Per Diem Interest:	2,976.71 3,286.80 0.00 0.00 256.64	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
1603 25	CALLEGARI CATALINA 38 OLIVE ST BLOOMFIELD NJ 194-196 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 119600 07003 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,694.54 2,975.23 0.00 0.00 226.43 179.50 9.54	116.64- 10,851.39 10,734.75 8,143.94 5,553.13 5,779.56 5,959.06 5,968.60
1603 26	BROWN, STEVEN & SONYA 200 ELBERON AVENUE PATERSON, NJ 198-200 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 147000 07502 0 2 230800	0.00	2,939.82 2,939.81 2,939.82 2,939.81 Per Diem Interest:	3,057.53 3,376.02 0.00 0.00 265.30	0.00 12,313.18 12,313.18 9,373.36 6,433.55 6,698.85
1603 27	CUEVAS ELVIN L & DELROSARIO M V 202 204 ELBERON AVE PATERSON NJ 202-204 ELBERON AVE 02/07/25 25 1 P001 CK 03/18/25 25 2 P001 CK 002214	83800 130100 07502 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest: Utility Delinquent Int/Pnlty:	2,833.64 3,128.82 0.00 0.00 241.33 9.54	0.00 11,411.57 11,411.57 8,687.01 5,962.46 6,203.79 6,213.33

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1603 28	SAMA, ASSUNTA ROMEO 206-208 ELBERON AVE PATERSON NJ 206-208 ELBERON AVE 01/23/25 25 1 P001 CK 04770 06/13/25 25 2 P001 CK 4784	83800 157900 07502 0 2 241700	SC001 250.00	3,016.16 3,016.15 3,016.16 3,016.15 Per Diem Interest:	3,139.42 3,472.97 0.00 0.00 274.26	0.00 12,644.70 12,644.70 9,628.54 6,612.39 6,886.65
1603 29	MCDANIEL, KENNETH 210-212 ELBERON AVE PATERSON NJ 210-212 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 154600 07502 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62 Per Diem Interest:	3,158.21 3,487.19 0.00 0.00 276.08	0.00 12,718.64 12,718.64 9,682.02 6,645.40 6,921.48
1603 31	FIGUEROA, MADELINE & TORRES,AURELIA 218-220 ELBERON AVE PATERSON NJ 218-220 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 113000 07502 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74 Per Diem Interest:	2,607.11 2,878.69 0.00 0.00 217.07	784.16- 10,499.28 9,715.12 7,208.38 4,701.64 4,918.71
1603 32	SANCHEZ JUAN P V 222 224 ELBERON AVE PATERSON NJ 222-224 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 141500 07502 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76 Per Diem Interest:	2,984.66 3,295.58 0.00 0.00 257.50	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74
1604 1	POU EDWIN 385 LEXINGTON AVE CLIFTON, NJ 210-214 EMERSON AVE 02/12/25 25 1 P001 CK 3891909309 05/07/25 25 2 P001 CK 3897996173	89900 202900 07011 0 2 292800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,729.54 3,729.54 3,729.54 3,729.54 Per Diem Interest:	3,878.87 4,282.93 15.93 0.00 353.25	0.00 15,620.88 15,620.88 11,891.34 8,161.80 8,515.05
1604 2	CESPEDES-GRULLON, SERGIO 203-207 BURLINGTON AVE PATERSON NJ 203-207 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 183100 07502 0 2 278700	0.00	3,549.95 3,549.94 3,549.95 3,549.94 Per Diem Interest:	3,692.08 4,076.68 0.00 0.00 367.36	0.00 14,868.65 14,868.65 11,318.70 7,768.76 8,136.12

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1604 3	THOMAS, MARIE & DUPOUX, JAMES 201 BURLINGTON AVE PATERSON NJ 199-201 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00660 118200 07502 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
1604 4	LAOS, CARLOS & LAOS, ROSA 197 BURLINGTON AVE PATERSON NJ 197-199 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00660 109800 07502 0 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest:	2,485.23 2,744.12 0.00 0.00 204.02	0.00 10,008.46 10,008.46 7,618.90 5,229.35 5,433.37
1604 5	VILLAMAR, CESAR H & MARIA H/W 195 BURLINGTON AVE PATERSON NJ 193-195 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 143900 07502 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05
1604 6	RODRIGUEZ, JOSE F & MILAGROS P H/W 189-191 BURLINGTON AVE PATERSON NJ 189-191 BURLINGTON AVE 02/03/25 25 1 P001 CK 1083 02/03/25 25 1 P001 CK 2593 04/30/25 25 2 P001 CK 2600 04/30/25 25 2 P001 CK 1091	83800 134900 07502 0 2 218700	0.00	2,785.70 2,785.69 1,392.85 1,392.85 1,392.50 1,393.19 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 0.00 0.00 248.13	0.00 11,667.65 11,667.65 10,274.80 8,881.95 7,489.45 6,096.26 6,344.39
1604 7	HAQUE, MARUF 185 BURLINGTON AVE PATERSON NJ 185-187 BURLINGTON AVE 02/03/25 25 1 P001 CK 3891272864 02/03/25 25 2 P001 CK 3891272864	83800 124200 07502 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 232.95	0.00 11,096.80 11,096.80 8,447.40 5,798.00 6,030.95
1604 8	SIDDIQ, ABBASUR R. 181 BURLINGTON AVE PATERSON NJ 181-183 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 126700 07502 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	1,354.14- 11,230.18 9,876.04 7,194.79 4,513.55 4,750.05

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1604 9	BENSALEM MOHAMED & HAIFA 177 179 BURLINGTON AVE PATERSON NJ 177-179 BURLINGTON AVE 01/14/25 25 1 P001 CK 71174308 05/07/25 25 2 P001 CK	81300 81000 07502 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	4,054.36- 8,658.71 4,604.35 2,537.05 469.75 637.88
1604 10	RIVERA, MELVIN 173-175 BURLINGTON AVENUE PATERSON, NJ 173-175 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104700 07502 0 2 188500	0.00	2,401.02 2,401.02 2,401.02 2,401.02 Per Diem Interest:	2,497.16 2,757.28 0.00 0.00 205.30	0.00 10,056.48 10,056.48 7,655.46 5,254.44 5,459.74
1604 11	MOLINA, ARIEL & ISABEL C 169-171 BURLINGTON AVE PATERSON, NJ 169-171 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 99300 07502 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24 Per Diem Interest:	2,425.62 2,678.29 0.00 0.00 197.64	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
1604 12	GARCIA, MARTIN 163-167 BURLINGTON AVENUE PATERSON, NJ 163-167 BURLINGTON AVE 12/31/24 25 1 P001 CK 45038 12/31/24 25 2 P001 CK 45038 12/31/24 25 3 P001 CK 45038	95600 VT001 151500 07502 0 2 247100	250.00	3,084.94 3,084.94 3,084.94 3,084.94 715.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,210.96 3,551.95 0.00 0.00 0.00 228.59 178.84 9.54	238.06- 12,932.79 12,694.73 9,609.79 6,524.85 5,809.08 6,037.67 6,216.51 6,226.05
1604 13	AMATO, ALFREDO (ADMIN JOSEPH ESTATE 289 VALLEY BLVD. APT 2G WOODRIDGE NJ 153-161 BURLINGTON AVE 02/07/25 25 1 P001 CK 1469 06/13/25 25 2 P001 CK 3900255529 ONLINE PAYMENTS	113900 211100 07075 0 2 325000	0.00	4,139.69 4,139.69 4,139.69 4,139.69 4,139.69 Per Diem Interest:	4,305.44 4,753.93 0.00 0.00 69.43 398.92	0.00 17,338.75 17,338.75 13,199.06 9,059.37 9,458.29
1604 14	SANCHEZ, RAFAEL 71-75 CROSBY AVE PATERSON NJ 71-75 CROSBY AVE 03/18/25 25 1 P001 CK 3894129802 ONLINE PAYMENTS 05/21/25 25 2 P001 CK 3898866038 ONLINE PAYMENTS	75600 165800 07502 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83 Per Diem Interest:	3,197.95 3,531.07 52.68 22.42 280.34	0.00 12,878.69 12,878.69 9,803.85 6,729.02 7,009.36

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1604 15	BEAGUM, SALINA & BHUIYAN, ALHAJ 69 CROSBY AVE PATERSON,NJ 69-71 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 186000 07502 0 2 261600	0.00	3,332.13 3,332.13 3,332.13 3,332.13	3,465.55 3,826.55 0.00 0.00	1,050.00- 13,956.36 12,906.36 9,574.23 6,242.10 6,551.08
				Per Diem Interest:	308.98	
1604 16	ISMAIL,QAMMARUNNISA 65-67 CROSBY AVE PATERSON NJ 65-67 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 156300 07502 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 0.00 0.00	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,793.15
				Per Diem Interest:	328.94	
1604 17	BUIE,MATTHEW DONTE 63 CROSBY AVENUE PATERSON NJ 61-63 CROSBY AVE 03/26/25 25 1 P201 CK 6162 06/17/25 25 2 P201 CK 2994373 06/17/25 25 2 P201 CK 2994372	75600 177500 07502 0 2 253100	*Lien**Lien* 0.00	3,223.87 3,223.86 3,223.87 2,879.38 344.48	3,352.94 3,702.22 88.66 74.15 0.00	0.00 13,502.89 13,502.89 10,279.02 7,399.64 7,055.16 7,414.17
				Per Diem Interest:	359.01	
1604 18	AMATO,ALFRED & AMATO,JOSEPH & ETALS 160-164 EMERSON AVENUE PATERSON, NJ 160-164 EMERSON AVE 02/26/25 25 1 P001 CK 428 05/05/25 25 2 P001 CK 434	92100 155000 07502 0 2 247100	0.00	3,147.44 3,147.44 3,147.44 3,147.44	3,273.46 3,614.45 28.92 0.00	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
				Per Diem Interest:	288.42	
1604 19	GONZALEZ, ROQUE P.O. BOX 3301 PATERSON NJ 164-170 EMERSON AVE 01/21/25 25 1 P001 CK 872787209 04/15/25 25 2 P001 CK 882249447	91700 158900 07509 0 2 250600	0.00	3,192.02 3,192.02 3,192.02 3,192.02	3,319.82 3,665.65 0.00 0.00	0.00 13,369.51 13,369.51 10,177.49 6,985.47 7,278.86
				Per Diem Interest:	293.39	
1604 20	CUSACK ANGELA & JOSEPH 174 EMERSON AVE PATERSON NJ 170-174 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91800 206000 07502 0 2 297800	0.00	3,793.23 3,793.23 3,793.23 3,793.23	3,945.11 4,356.06 0.00 0.00	0.00 15,887.63 15,887.63 12,094.40 8,301.17 8,661.50
				Per Diem Interest:	360.33	

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1604 21	LAWRENCE, DEMETRIOUS 178 EMERSON AVE PATERSON NJ 176-178 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 118200 07502 0 2 202000	0.00	2,572.98 2,572.97 2,572.98 2,572.97 Per Diem Interest:	2,676.00 2,954.75 0.00 0.00 224.45	0.00 10,776.70 10,776.70 8,203.72 5,630.75 5,855.20
1604 22	COLAN, ANA M 182 EMERSON AVE PATERSON, NJ 180-182 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 123300 07502 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94 Per Diem Interest:	2,743.56 3,029.35 0.00 0.00 231.69	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
1604 23	SUMTER, DWAYNE A & PATRICIA H/W 186 EMERSON AVE PATERSON NJ 184-186 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 125300 07502 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 234.52	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
1604 24	MENDOZA, VICTOR A. & ABELARDO 188 EMERSON AVE PATERSON NJ 188-190 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 123100 07502 0 2 206900	0.00	2,635.39 2,635.39 2,635.39 2,635.39 Per Diem Interest:	2,740.91 3,026.43 0.00 0.00 231.40	0.00 11,038.12 11,038.12 8,402.73 5,767.34 5,998.74
1604 25	CHIRA, NICHOLAS & CUIBIN, LAURA 194 EMERSON AVE PATERSON NJ 192-194 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 184100 07502 0 2 267900	0.00	3,412.38 3,412.38 3,412.38 3,412.38 Per Diem Interest:	3,549.00 3,918.71 0.00 0.00 317.92	0.00 14,292.47 14,292.47 10,880.09 7,467.71 7,785.63
1604 26	HERNANDEZ, VILMA 196 EMERSON AVE PATERSON NJ 196-198 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 155500 07502 0 2 239300	0.00	3,048.09 3,048.08 3,048.09 3,048.08 Per Diem Interest:	3,170.13 3,500.36 0.00 0.00 277.35	0.00 12,766.66 12,766.66 9,718.57 6,670.49 6,947.84

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1604 27	MEDINA, ANGELA J. & EDWIN W/H 202 EMERSON AVE PATERSON NJ 200-202 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 137800 07502 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	447.32- 11,822.36 11,375.04 8,552.41 5,729.78 5,982.03
1604 28	VALENCIA, YSAI & CASTILLO, MALEB 204-206 EMERSON AVE PATERSON NJ 204-206 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 154900 07502 0 2 232700	0.00	2,964.02 2,964.02 2,964.02 2,964.02 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 228.65	0.00 12,414.55 12,414.55 9,450.53 6,486.51 6,715.16
1604 29	BEGUM SANGIDA & JONY MD 206 EMERSON AVE PATERSON NJ 206-210 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 154100 07502 0 2 237900	0.00	3,030.26 3,030.25 3,030.26 3,030.25 Per Diem Interest:	3,151.58 3,479.88 0.00 0.00 275.37	0.00 12,691.97 12,691.97 9,661.71 6,631.46 6,906.83
1605 1	DELIZ, S. & MEDINA, CESAR 206-208 BUTLINGTON AVENUE PATERSON, NJ 206-208 BURLINGTON AVE 02/28/25 25 1 P001 CK 878 06/02/25 25 2 P001 CK 154	83800 144300 07502 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	3,021.76 3,336.53 27.97 32.11 261.47	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,619.76
1605 2	GIGLI, RICHARD & CAROLE ANN H/W 201 ARLINGTON AVE PATERSON NJ 90-96 CHAMBERLAIN AVE 03/11/25 25 1 P001 CK 244 05/22/25 25 2 P001 CK 0250	102100 VT001 131100 07502 0 2 233200	250.00	2,907.89 2,907.88 2,907.89 2,907.88 Per Diem Interest:	3,026.82 3,348.63 0.00 0.00 262.20	0.00 12,191.22 12,191.22 9,283.33 6,375.45 6,637.65
1605 3	MILLS, DARLENE 193 ARLINGTON AVE PATERSON NJ 193-195 ARLINGTON AVE 02/19/25 25 1 P001 CK 0000662570 06/02/25 25 2 P001 CK 0000690862	83800 00672 124000 07502 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10

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1605 4	HARRIS, TODD & BRENDA H/W 189 ARLINGTON AVE PATERSON NJ 189-191 ARLINGTON AVE 01/28/25 25 1 P001 CK 3511 04/30/25 25 2 P001 CK 3513	83800 126900 07502 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05
1605 5	CABRERA, JUANA 396 EAST 29TH STREET PATERSON, NJ 185-187 ARLINGTON AVE 02/10/25 25 1 P001 CK 240 05/08/25 25 2 P001 CK 241	83800 168400 07514 0 2 252200	0.00	3,212.40 3,212.40 3,212.40 3,212.40 Per Diem Interest:	3,341.02 3,689.05 0.00 0.00 295.66	0.00 13,454.87 13,454.87 10,242.47 7,030.07 7,325.73
1605 6	DOMINGUEZ, ELDO & HILDA 181 ARLINGTON AVE PATERSON NJ 181-183 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 148200 07502 0 2 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.10 Per Diem Interest:	3,073.42 3,393.58 0.00 0.00 267.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00 6,734.00
1605 7	PAYANO,VIRGLLIO 177 ARLINGTON AVE PATERSON NJ 177-179 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 175800 07502 0 2 259600	0.00	3,306.66 3,306.65 3,306.66 3,306.65 Per Diem Interest:	3,439.05 3,797.30 0.00 0.00 306.15	0.00 13,849.66 13,849.66 10,543.00 7,236.35 7,542.50
				Utility Principal Bal:	89.59	7,632.09
				Utility Delinquent Int/Pnlty:	4.14	7,636.23
1605 8	MORRIS, KENNETH 175 ARLINGTON AVE PATERSON NJ 173-175 ARLINGTON AVE 02/03/25 25 1 P001 CK 3891167052 ONLINE PAYMENTS	79600 184400 07502 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 Per Diem Interest:	3,497.34 3,861.66 0.00 676.73	0.00 14,084.40 14,084.40 10,721.70 11,398.43
1605 9	HASAN BADRUL 169-171 ARLINGTON AVE PATERSON NJ 169-171 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 110300 07502 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 0.00 0.00 207.28	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74

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1605 10	HASAN BADRUL 169-171 ARLINGTON AVE PATERSON NJ 165-167 ARLINGTON AVE	79600 0 07502 0 1 79600	0.00	1,013.91 1,013.90	1,054.50 1,164.35	1,054.10 4,246.66 5,300.76 5,759.02
				Per Diem Interest:	458.26	
1605 11	RAFAT I. MARI 161-163 ARLINGTON AVENUE PATERSON, NJ 161-163 ARLINGTON AVE 02/12/25 25 1 P001 CK 9000003744 05/23/25 25 1 P001 CK 9000003997 05/23/25 25 2 P001 CK 9000003997	79600 135900 07502 0 2 215500	0.00	2,744.94 2,744.93	2,854.84 3,152.22	57.02- 11,496.93 11,439.91 8,751.99 8,694.97 6,008.05 6,256.85
				Per Diem Interest:	248.80	
1605 12	ISLAM, AMINUL 159 ARLINGTON AVENUE PATERSON NJ 157-159 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 136400 07502 0 2 216000	0.00	2,751.30 2,751.30	2,861.46 3,159.54	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
				Per Diem Interest:	244.31	
1605 13	CRUZ, JOSE R. & COQUETTE R. 153 ARLINGTON AVE PATERSON NJ 153-155 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 121700 07502 0 2 201300	0.00	2,564.06 2,564.06	2,666.72 2,944.52	0.00 10,739.36 10,739.36 8,175.30 5,611.24 5,834.69
				Per Diem Interest:	223.45	
1605 14	RAHMAN, MUJIBUR 149-151 ARLINGTON AVE PATERSON, NJ 149-151 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 140700 07502 0 2 220300	0.00	2,806.08 2,806.07	2,918.42 3,222.44	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26
				Per Diem Interest:	250.40	
1605 15	AMARO LAZARO 93 95 CROSBY AVE PATERSON NJ 93-95 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 165500 07502 0 2 241100	0.00	3,071.02 3,071.01	3,193.97 3,526.69	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57 7,180.07 7,180.91
				Per Diem Interest:	279.91	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	0.84	

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1605 16	CHOUDHURY, BASHARUL 89-91 CROSBY AVENUE PATERSON, NJ 89-91 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 102700 07502 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
1605 17	DE LOS SANTOS, ARACELIS 85-87 CROSBY AVE PATERSON NJ 85-87 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 156200 07502 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
1605 18	CERVERA, CARLOS 81 CROSBY AVENUE PATERSON, NJ 81-83 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00597 152300 07502 0 2 227900	*Lien**Lien* 0.00	2,902.88 2,902.88 2,902.88 2,902.88 Per Diem Interest:	3,019.10 3,333.61 0.00 0.00 288.13	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,640.84
1605 19	CERVERA, CARLOS 81 CROSBY AVENUE PATERSON, NJ 154-156 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 07502 12300 2 91900	0.00	1,170.58 1,170.58 1,170.58 1,170.58 Per Diem Interest:	1,217.44 1,344.27 0.00 0.00 75.33	0.00 4,902.87 4,902.87 3,732.29 2,561.71 2,637.04
1605 20	ALVAREZ, SANDRA I. & ALICIA 158 BURLINGTON AVE PATERSON, NJ 158-160 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 134500 07522 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest:	2,836.29 3,131.75 0.00 0.00 241.61	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
1605 21	AMIDOU DIAYE, ABLAYS & PAMELA & ETAL 162 BURLINGTON AVE PATERSON NJ 162-164 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00114 185900 07502 0 2 265500	0.00	3,381.81 3,381.81 3,381.81 3,381.81 Per Diem Interest:	3,517.21 3,883.60 0.00 0.00 314.52	0.00 14,164.43 14,164.43 10,782.62 7,400.81 7,715.33

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1605 22	MERCADO, CINDYA & VEGA, RAUL 168 BURLINGTON AVE PATERSON NJ 166-168 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 120100 07502 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 221.18	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
1605 23	MORFA, HENRY 170 BURLINGTON AVE PATERSON NJ 170-172 BURLINGTON AVE 04/01/25 25 1 P001 CK 118 05/22/25 25 2 P001 CK 119	79600 116700 07502 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 50.01 17.50 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
1605 24	ORTIZ, JOSE 174 BURLINGTON AVENUE PATERSON, NJ 174-176 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 145200 07502 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89 Per Diem Interest:	3,033.68 3,349.69 0.00 0.00 262.75	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
1605 25	MATHIS, JOHN 178 BURLINGTON AVE PATERSON, NJ 178-180 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 103200 07502 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91 Per Diem Interest:	2,477.28 2,735.34 0.00 0.00 203.17	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
1605 26	GODAR, SUSAN & O'CONNOR, PATRICIA 182 BURLINGTON AVE PATERSON NJ 182-184 BURLINGTON AVE 01/29/25 25 1 P001 CK 3219 04/30/25 25 2 P001 CK 3231 04/30/25 25 3 P001 CK 3231	83800 96700 07502 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 0.10 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,031.34 5,225.29
1605 27	GONZALEZ, LUIS R & ADRIANZEN, YOLANDA 186 BURLINGTON AVE PATERSON NJ 186-188 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 137800 07502 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35

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1605 28	LEPIANI,MANUEL & RIVERA,BRENDA 190-192 BURLINGTON AVE PATERSON NJ 190-192 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104900 07502 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 0.00 205.59	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
1605 29	NGOROMORI DIABY 194 BURLINGTON AVE PATERSON NJ 194-196 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128000 07502 0 2 211800	0.00	2,697.81 2,697.80 2,697.81 2,697.80 Per Diem Interest:	2,805.82 3,098.10 0.00 0.00 238.34	0.00 11,299.53 11,299.53 8,601.72 5,903.92 6,142.26
1605 30	GONZALEZ MAYRA A,G DESSIRE A ET AL 198 200 BURLINGTON AVE PATERSON NJ 198-200 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 127600 07502 0 2 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71 Per Diem Interest:	2,800.52 3,092.25 0.00 0.00 237.78	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,130.55
1605 31	GRANT,FACKINAN & GRANT,CLARIS H/W 204 BURLINGTON AVE PATERSON NJ 202-204 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 108000 07502 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
1606 1	GONZALEZ, LYDIA R 200 ARLINGTON AVE PATERSON NJ 102-106 CHAMBERLAIN AVE 02/06/25 25 1 P001 CK 03479 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 03479 05/06/25 25 2 P001 CK 03489 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 03479 05/06/25 25 3 R001 CK Original Payment Date: 05/06/25 05/06/25 25 3 P001 CK 03489	88100 169800 07502 0 2 257900	0.00	3,285.01 3,285.00 3,285.01 3,285.00 0.01 0.01 3,285.00 3,285.00 Per Diem Interest:	3,416.53 3,772.43 0.00 0.00 0.00 0.00 303.74	3,213.78- 13,758.97 10,545.19 7,260.18 10,545.18 7,260.18 3,975.18 3,975.19 3,975.18 7,260.18 3,975.18 4,278.92

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1606 2	ZAKARIA, MOHAMMED & UDDIN, SHIRAJ 110 CHAMBERLAIN AVE PATERSON NJ 108-112 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89100 01380 148900 07501 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52 Per Diem Interest:	3,152.91 3,481.34 0.00 0.00 275.51	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
1606 3	CAMILO J., ROMERO M, CAMILO E & J 114-116 CHAMBERLAIN AVE PATERSON NJ 114-116 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 163300 07502 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 0.00 0.00 282.46	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
1606 4	FARDOWS, SUMONA & AHMED, SAMIN 205 LEXINGTON AVE PATERSON, NJ 205-207 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88600 00660 129800 07502 0 2 218400	0.00	2,781.87 2,781.87 2,781.87 2,781.87 Per Diem Interest:	2,893.26 3,194.64 0.00 0.00 247.71	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
1606 5	MESSENGER, CHARLES H. & GLORIA H/W 201 LEXINGTON AVE PATERSON NJ 201-203 LEXINGTON AVE 02/04/25 25 1 P001 CK 7838 05/02/25 25 2 P001 CK 7862	88400 VT001 126500 07502 0 2 214900	250.00	2,674.79 2,674.79 2,674.79 2,674.79 Per Diem Interest:	2,784.39 3,080.95 0.00 0.00 236.25	0.00 11,214.92 11,214.92 8,540.13 5,865.34 6,101.59
1606 6	PINEDO, JONNY R. 197 LEXINGTON AVE PATERSON NJ 197-199 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 132300 07502 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 290.78	2,586.72- 11,528.94 8,942.22 6,189.64 3,437.07 3,727.85
1606 7	HERRERA JOSE F 193-195 LEXINGTON AVE PATERSON NJ 193-195 LEXINGTON AVE 02/18/25 25 1 P001 CK 3892268618 04/23/25 25 2 P001 CK 3897011450	83700 119900 07502 0 2 203600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,593.36 2,593.35 2,593.36 2,593.35 Per Diem Interest:	2,697.19 2,978.16 14.96 0.00 226.72	0.00 10,862.06 10,862.06 8,268.70 5,675.35 5,902.07

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1606 8	GONZALEZ, EDDIE & JACKIE 191 LEXINGTON AVE PATERSON NJ 189-191 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83500 00650 183400 07502 0 2 266900	0.00	3,399.64 3,399.64 3,399.64 3,399.64	3,535.76 3,904.08 0.00 0.00	0.00 14,239.12 14,239.12 10,839.48 7,439.84 7,756.34 7,935.84 7,945.38
1606 9	ANKASS, J.G. & PITCHARDO, E.E. 185 LEXINGTON AVE PATERSON NJ 185-187 LEXINGTON AVE 02/10/25 25 1 P001 CK 3891687030 05/07/25 25 2 P001 CK 3898022390	83300 141700 07502 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94	2,980.69 3,291.18 0.00 0.00	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
1606 10	BOYD, III, CLEVELAND 181-183 LEXINGTON AVE PATERSON NJ 181-183 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83200 132000 07502 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11	2,850.86 3,147.84 0.00 0.00	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87 6,421.37 6,430.91
1606 11	EL OMARI, ANWAR & BOUDRAR, SANA E 177-179 LEXINGTON AVE PATERSON, NJ 177-179 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82900 00660 125500 07502 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49	2,760.78 3,048.37 0.00 0.00	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
1606 12	RODRIGUEZ, EVELYN 173 LEXINGTON AVE PATERSON NJ 173-175 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82800 00660 117000 07502 0 2 199800	*Lien**Lien* 0.00	2,544.96 2,544.95 2,544.96 2,544.95	2,646.85 2,922.57 0.00 0.00	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,832.37
1606 13	ALVA, WILBERT & BALBUENA GUTIERREZ, G 169-171 LEXINGTON AVE PATERSON NJ 169-171 LEXINGTON AVE 02/10/25 25 1 P001 CK 3891681214 04/15/25 25 2 P001 CK 3896529411	82700 116200 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34

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1606	13	ALVA,WILBERT & BALBUENA GUTIERREZ,G Continued				
				Per Diem Interest:	220.05	5,764.39
1606 14	VELASQUEZ, CARLOS & PAGAN, SONIA 167 LEXINGTON AVE PATERSON NJ 165-167 LEXINGTON AVE 02/04/25 25 1 P001 CS 02/21/25 25 1 P001 CK 132 04/15/25 25 2 P001 CK 135 04/28/25 25 2 P001 CK 1061	82500 102900 07502 0 2 185400 PD BY CARLOS VELASQUEZ PD BY CARLOS VELASQUEZ	0.00	2,361.54 2,361.53 1,180.77 1,180.77 1,180.65 1,180.88	2,456.09 2,711.93 0.00 0.00 0.00 0.00	0.00 9,891.09 9,891.09 8,710.32 7,529.55 6,348.90 5,168.02
				Per Diem Interest:	200.90	5,368.92
1606 15	PANTALEON,REYNA I H & DARWING R H 161 LEXINGTON AVE PATERSON,NJ 161-163 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82300 150800 07502 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11	3,087.99 3,409.67 0.00 0.00	0.00 12,435.89 12,435.89 9,466.77 6,497.66
				Per Diem Interest:	268.57	6,766.23
1606 16	TORIBIO, SUSANA 115 CROSBY AVENUE PATERSON, NJ 113-115 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 120600 07502 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10	2,599.16 2,869.91 0.00 0.00	0.00 10,467.27 10,467.27 7,968.17 5,469.07
				Per Diem Interest:	216.22	5,685.29
				Utility Principal Bal:	179.50	5,864.79
				Utility Delinquent Int/Pnlty:	9.54	5,874.33
1606 17	BROOKS,WAYNE 107-111 CROSBY AVE PATERSON,NJ 107-111 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80400 184400 07502 0 2 264800	0.00	3,372.89 3,372.89 3,372.89 3,372.89	3,507.94 3,873.36 0.00 0.00	0.00 14,127.08 14,127.08 10,754.19 7,381.30
				Per Diem Interest:	313.52	7,694.82
1606 18	ROMEO, DIANA 142 ARLINGTON AVE PATERSON NJ 101-107 CROSBY AVE	92200 88200 07502 0 2 180400	SC001 250.00	2,235.35 2,235.34	2,327.35 2,576.30	2,263.94 9,374.34 11,638.28
				Per Diem Interest:	1,183.95	12,822.23
1606 19	PENNEY,VERA 152 ARLINGTON AVE PATERSON NJ 150-154 ARLINGTON AVE 06/04/25 25 1 P001 CK 3899678256	77600 132700 07502 0 2 210300	0.00	2,678.70 2,678.70 2,634.50	2,785.95 3,076.16 113.49	0.00 11,219.51 11,219.51 8,585.01

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1606	19 06/04/25 25 2 P001 CK 3899678256	PENNEY, VERA	Continued	0.00	44.20	8,585.01
				Per Diem Interest:	578.76	9,163.77
				Utility Principal Bal:	179.50	9,343.27
				Utility Delinquent Int/Pnlty:	9.54	9,352.81
1606 20	MARTINEZ, MIGUEL A. & ANA H/W 154 ARLINGTON AVENUE PATERSON NJ 154-158 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77400 00660 116800 07502 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	0.00 10,360.57 10,360.57 7,886.94 5,413.32
				Per Diem Interest:	213.38	5,626.70
1606 21	BENJAMIN, KEVIN & BENJAMIN, R. H/W 158 ARLINGTON AVENUE PATERSON NJ 158-162 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76400 93100 07502 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	0.00 9,042.83 9,042.83 6,883.82 4,724.81
				Per Diem Interest:	178.35	4,903.16
1606 22	HERNANDEZ, KELLY Y 162 ARLINGTON AVE PATERSON, NJ 162-166 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76500 84700 07502 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 0.00 0.00	0.00 8,600.02 8,600.02 6,546.73 4,493.45
				Per Diem Interest:	166.57	4,660.02
1606 23	MORALES LESLY, HERNANDEZ EDDIE ETAL 166 170 ARLINGTON AVE PATERSON NJ 166-170 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 00114 93900 07502 0 2 171500	0.00	2,184.49 2,184.48 2,184.49 2,184.48	2,271.95 2,508.61 0.00 0.00	0.00 9,149.53 9,149.53 6,965.04 4,780.56
				Per Diem Interest:	181.18	4,961.74
				Utility Principal Bal:	179.50	5,141.24
				Utility Delinquent Int/Pnlty:	9.54	5,150.78
1606 24	ZIADEH, NABEEH 172-174 ARLINGTON AVE PATERSON, NJ 172-174 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78200 00660 88500 07502 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34	2,208.36 2,438.40 0.00 0.00	0.00 8,893.45 8,893.45 6,770.10 4,646.76
				Per Diem Interest:	174.37	4,821.13

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1606 25	JIMENEZ,JAVIER & MAYA,MARICELA H/W 174-178 ARLINGTON AVENUE PATERSON,NJ 174-178 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75800 137400 07502 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 240.34	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29
1606 26	LOPEZ,ORLANDO & CARMEN & LOPEZ, E. 182 ARLINGTON AVE PATERSON, NJ 178-182 ARLINGTON AVE 02/03/25 25 1 P001 CK 224 05/01/25 25 2 P001 CK 228	75600 117300 07502 0 2 192900	DS001 250.00	2,394.57 2,394.56 2,394.57 2,394.56 Per Diem Interest:	2,492.94 2,759.15 0.00 0.00 205.03	0.00 10,041.22 10,041.22 7,646.65 5,252.09 5,457.12
1606 27	ALI, MOYEN A. 184 ARLINGTON AVE PATERSON NJ 182-186 ARLINGTON AVE 02/24/25 25 1 P001 CK 214	75400 112200 07502 0 2 187600	0.00	2,389.56 2,389.55 0.00 Per Diem Interest:	2,485.23 2,744.12 27.48 917.25	0.00 10,008.46 10,008.46 10,008.46 10,925.71
1606 28	TAYLOR, TONY E & CHARISSE E H/W 188 ARLINGTON AVE PATERSON NJ 186-190 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79200 124100 07502 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28
1606 29	AHMMAD,ZIAUL 194 ARLINGTON AVE PATERSON,NJ 190-196 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97900 131700 07502 0 2 229600	*Lien**Lien* 0.00	2,924.53 2,924.53 2,924.53 2,924.53 Per Diem Interest:	3,041.63 3,358.47 0.00 0.00 302.62	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,702.72
1607 1	SHELIM RAHIMA 122 CHAMBERLAIN AVE PATERSON NJ 122-124 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 107500 07502 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19 Per Diem Interest:	2,478.61 2,736.80 0.00 0.00 203.32	0.00 9,981.79 9,981.79 7,598.60 5,215.41 5,418.73

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1607 2	BROWN, PAUL E. 126-128 CHAMBERLAIN AVE PATERSON, NJ 126-128 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 114800 07502 0 2 194400	*Lien**Lien* 0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	2,256.01- 10,371.24 8,115.23 5,639.06 3,162.89 3,411.25
1607 3	PERSAUD, ANIL & PERSAUD, JILLIAN H/W 130-132 CHAMBERLAIN AVE PATERSON NJ 130-132 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 169300 07502 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36	3,297.30 3,640.79 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
1607 4	NANCE, BURT B JR & LAUREN D & F H/W 136 CHAMBERLAIN AVE PATERSON NJ 134-136 CHAMBERLAIN AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	75600 98400 07502 0 2 174000	*Lien**Lien* 0.00	2,216.33 2,216.32 2,216.33 2,216.32	2,305.07 2,545.18 0.00 0.00	0.00 9,282.90 9,282.90 7,066.57 4,850.25 5,069.10
1607 5	BONILLA, LUIS & OSCAR J. 197 LENOX AVENUE PATERSON, NJ 197-199 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 91800 07502 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21	2,270.62 2,507.15 0.00 0.00	1,701.74- 9,144.19 7,442.45 5,259.24 3,076.03 3,257.07 3,436.57 3,446.11
1607 6	ZAVALA, GERARDO & ZAVALA, LOURDES H/W 193 LENOX AVE PATERSON NJ 193-195 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 113100 07502 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
1607 7	PEREZ, LUIS A. & TORRES, ANA C. 189 LENOX AVENUE PATERSON NJ 189-191 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 90700 07522 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60

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1607 8	GONZALES R.,FRANCISCO&AMABLE,ANGELA 185 LENOX AVE PATERSON NJ 185-187 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 154700 07502 0 2 234300	0.00	2,984.40 2,984.40 2,984.40 2,984.40	3,103.89 3,427.22 0.00 0.00	0.00 12,499.91 12,499.91 9,515.51 6,531.11 6,801.37
1607 9	RIVIELLO, JOANNE 181-183 LENOX AVE PATERSON NJ 181-183 LENOX AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	79600 00660 99700 07502 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83	2,375.28 2,622.71 0.00 0.00	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
1607 10	PEREZ, MARITZA & LEONARDO 179 LENOX AVE PATERSON NJ 177-179 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 114300 07502 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80	2,568.69 2,836.27 0.00 0.00	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
1607 11	LIRIANO JUAN A 173 175 LENOX AVE PATERSON NJ 173-175 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 153300 07502 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56	3,085.34 3,406.75 0.00 0.00	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
1607 12	FIVEHOUSE, DAWN P %TENCZA, DAWN P 169 LENOX AVE PATERSON NJ 169-171 LENOX AVE 01/16/25 25 1 P001 CK 2621 04/17/25 25 2 P001 CK 2623	79600 153100 07502 0 2 232700	0.00	2,964.02 2,964.02 2,964.02 2,964.02	3,082.69 3,403.82 0.00 0.00	0.00 12,414.55 12,414.55 9,450.53 6,486.51 6,754.50
1607 13	BEGUM, MAHMUDA 165-167 LENOX AVE PATERSON NJ 165-167 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 124600 07502 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 0.00 0.00	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63 6,188.56 6,206.43
Per Diem Interest:					227.56	5,919.63
Utility Principal Bal:					268.93	6,188.56
Utility Delinquent Int/PnltY:					17.87	6,206.43

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1607 14	ALLENDE, GLORIA 161 LENOX AVE PATERSON NJ 161-163 LENOX AVE 03/10/25 25 1 P001 CS 05/07/25 25 1 P001 CS 05/23/25 25 1 P001 CS 05/23/25 25 2 P001 CS	79600 92600 07502 0 2 172200	0.00	2,193.40 2,193.40 0.00 0.00 0.00 0.00	2,281.22 2,518.85 42.77 62.51 17.55 24.13	0.55 9,186.87 9,187.42 9,187.42 9,187.42 9,187.42 9,907.70
				Per Diem Interest:	720.28	
1607 15	WILLIAMS, RICKY 157-159 LENOX AVE PATERSON, NJ 157-159 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 100100 07502 0 2 179700	0.00	2,288.93 2,288.93 2,288.93 2,288.93	2,380.58 2,628.56 0.00 0.00	179.50- 9,587.00 9,407.50 7,118.57 4,829.64 5,022.45
				Per Diem Interest:	192.81	
1607 16	OSIS, GERTRUDES & SERPA, ADOLFO 155 LENOX AVENUE PATERSON NJ 153-155 LENOX AVE 02/17/25 25 1 P001 CK 3892188745 04/29/25 25 2 P001 CK 3897382793	79600 112400 07502 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60	2,543.52 2,808.48 12.89 0.00	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
				Per Diem Interest:	210.26	
1607 17	LOPEZ-GRULLON, L. M. & SCAGLIONE-R, W 151 LENOX AVE PATERSON NJ 133-135 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 185900 07502 0 2 261500	0.00	3,330.86 3,330.86 3,330.86 3,330.86	3,464.22 3,825.09 0.00 0.00	5,859.57- 13,951.03 8,091.46 4,760.60 1,429.74 1,738.58
				Per Diem Interest:	308.84	
1607 18	BERNROTH, JOSEPH 129 CROSBY AVE PATERSON NJ 129-131 CROSBY AVE 02/21/25 25 1 P001 CK 2389 05/23/25 25 2 P001 CK 2437	75600 VT001 96900 07502 0 2 172500	250.00	2,134.72 2,134.72 2,134.72 2,134.72	2,222.70 2,460.74 0.00 0.00	0.00 8,952.88 8,952.88 6,818.16 4,683.44 4,859.54
				Per Diem Interest:	176.10	
1607 19	MCCOLLUM, JAMES & DEBRA H/W 125-127 CROSBY AVE PATERSON NJ 125-127 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 109700 07502 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 0.00 0.00	0.00 9,885.76 9,885.76 7,525.50 5,165.24 5,366.00
				Per Diem Interest:	200.76	

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1607 20	MOSTAFIZ, GOLAM & MEHOFUZ, GOLAM 121-123 CROSBY AVE PATERSON NJ 121-123 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 147800 07502 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 0.00 0.00 254.80	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
1607 21	MIMMS, LEKESHIA 162-164 LEXINGTON AVE PATERSON, NJ 162-164 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 130700 07502 0 2 210300	0.00	2,678.70 2,678.70 2,678.70 2,678.70 Per Diem Interest:	2,785.95 3,076.16 0.00 0.00 236.22	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
1607 22	PEREZ ELIEZER E & PEREZ RINA A 284 ATLANTIC ST PATERSON NJ 166-168 LEXINGTON AVE 02/27/25 25 1 P001 CK 3892795282 05/19/25 25 2 P001 CK 3898784119	79600 123300 07503 0 2 202900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 22.77 15.76 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
1607 23	HARDY AR RAHEEM 170-172 LEXINGTON AVE PATERSON NJ 170-172 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 127700 07502 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45
1607 24	RAMIREZ JACINTO 174 176 LEXINGTON AVE PATERSON NJ 174-176 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 116900 07502 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92 Per Diem Interest:	2,603.14 2,874.30 0.00 0.00 216.64	0.00 10,483.28 10,483.28 7,980.36 5,477.44 5,694.08
1607 25	CHIN, TREVOR & DASSIE J H/W 178-180 LEXINGTON AVE PATERSON NJ 178-180 LEXINGTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	79600 106600 07502 0 2 186200	*Lien**Lien* 0.00 WIRE LERE	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 241.08	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,431.40

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1607 26	CHOWDHURY SAFUWAN 184 LEXINGTON AVE PATERSON NJ 182-184 LEXINGTON AVE 12/04/24 25 1 P001 CK 69475 05/07/25 25 2 P001 CK	79600 131000 07502 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52	2,789.92 3,080.55 0.00 0.00	0.00 11,235.51 11,235.51 8,552.99 5,870.47
				Per Diem Interest: Utility Principal Bal:	236.65 0.18-	6,107.12 6,106.94
1607 27	CHALAS EURYS & PENA YISEL F 186-188 LEXINGTON AVE PATERSON NJ 186-188 LEXINGTON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	79600 129500 07502 0 2 209100	0.00	2,854.48 2,854.47 191.07- 2,663.41 191.06- 2,663.41	2,770.06 3,058.61 0.00 0.00 0.00 0.00	0.00 11,537.62 11,537.62 11,346.55 8,683.14 8,492.08 5,828.67
				Per Diem Interest:	234.52	6,063.19
1607 28	ESPINAL, HECTOR & LOZADA, MAIRNE 190-192 LEXINGTON AVE PATERSON, NJ 190-192 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 143100 07502 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37
				Per Diem Interest:	251.39	6,411.76
1607 29	RIBEIRO PENA, LEANDRA 194-196 LEXINGTON AVE PATERSON, NJ 194-196 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 117000 07502 0 2 196600	0.00	2,504.20 2,504.19 2,504.20 2,504.19	2,604.46 2,875.76 0.00 0.00	0.00 10,488.61 10,488.61 7,984.41 5,480.22
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	216.78 139.41 7.41	5,697.00 5,836.41 5,843.82
1607 30	GARLAND FAMILY TRUST ESTATE 377 VALLEY UNIT #3324 CLIFTON NJ 198-200 LEXINGTON AVE 05/07/25 25 1 P001 CK 05/13/25 25 1 P001 CK 412939118 05/13/25 25 2 P001 CK 412939118	79600 122100 07013 0 2 201700	0.00	2,569.16 2,569.15 2,485.83 83.33 2,563.08	2,672.02 2,950.37 83.32 0.00 0.00	0.00 10,760.70 10,760.70 8,274.87 8,191.54 5,628.46
				Per Diem Interest:	224.59	5,853.05

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1607 31	LANE, JOSEPH & JOYCE 204 LEXINGTON AVE PATERSON NJ 202-204 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 127500 07502 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
				Per Diem Interest:	231.69	
1607 32	SIDDIKA, IMRANA 206 LEXINGTON AVE PATERSON,NJ 206-208 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 179300 07502 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24	3,485.42 3,848.49 0.00 0.00	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02
				Per Diem Interest:	311.11	
1608 1	GONZALEZ KIRLEY T O & WILLIAM D O 206 LENOX AVE PATERSON NJ 206-208 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 128200 07502 0 2 207800	*Lien**Lien* 0.00	2,646.86 2,646.85 2,646.86 2,646.85	2,752.83 3,039.59 0.00 0.00	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,066.72
				Per Diem Interest:	274.30	
1608 2	TORRES, JOSE F. & PRATT, PENNY R. 152 CHAMBERLAIN AVENUE PATERSON NJ 150-152 CHAMBERLAIN AVE 02/14/25 25 1 P001 CK 3892062361 04/30/25 25 1 P001 CK 3897485584 04/30/25 25 2 P001 CK 3897485584	79600 106600 07502 0 2 186200	0.00	2,371.73 2,371.72 2,361.73 10.00 2,371.72	2,466.68 2,723.64 10.00 0.38 0.00	0.00 9,933.77 9,933.77 7,572.04 7,562.04 5,190.32 5,392.36
				Per Diem Interest:	202.04	
1608 3	AHMED,ALI & DELRUBA H/W 15 LENOX AVE PATERSON,NJ 154-156 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 104200 07502 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15	2,434.89 2,688.53 0.00 0.00	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
				Per Diem Interest:	198.63	
1608 4	ROHIM KHALEDUL & ROHIM JOYED 197-199 RICHMOND AVE PATERSON NJ 197-199 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 102200 07502 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
				Per Diem Interest:	201.75	

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1608 5	VERAS, HECTOR R. 193 RICHMOND AVE. PATERSON NJ 193-195 RICHMOND AVE 12/18/24 25 1 P001 CK 1100522895 02/07/25 25 1 P001 CK 04/01/25 25 2 P001 CK 251166296 PD BY M & T BANK	83800 00114 141500 07502 0 2 225300	0.00	2,869.76 2,869.76 141.17 2,728.59 2,869.76 Per Diem Interest:	2,984.66 3,295.58 0.00 0.00 0.00 257.50	4,708.70- 12,019.76 7,311.06 7,169.89 4,441.30 1,571.54 1,829.04
1608 6	CAMPOS, FELIX & GIRALDO, OLGA 191 RICHMOND AVE PATERSON NJ 189-191 RICHMOND AVE 02/14/25 25 1 P001 CK 3892063380 ONLINE PAYMENTS 05/08/25 25 1 P001 CK 3898098343 ONLINE PAYMENTS 05/08/25 25 2 P001 CK 3898098343 ONLINE PAYMENTS	83800 114300 07502 0 2 198100	0.00	2,523.30 2,523.30 2,512.32 10.98 2,523.30 Per Diem Interest:	2,624.33 2,897.71 10.98 0.46 0.00 218.91	0.00 10,568.64 10,568.64 8,056.32 8,045.34 5,522.04 5,740.95
1608 7	GRIFFIN, WILLA MAE & WISE, D & WISE, M. 185-187 RICHMOND AVENUE PATERSON, NJ 185-187 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 177400 07502 0 2 261200	0.00	3,327.04 3,327.03 3,327.04 3,327.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,460.25 3,820.70 0.00 0.00 308.42 2.74 0.06	0.00 13,935.02 13,935.02 10,607.98 7,280.95 7,589.37 7,592.11 7,592.17
1608 8	DEPASQUALE, THOMAS & LINDA 181-183 RICHMOND AVENUE PATERSON, NJ 181-183 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 84600 07502 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest:	2,175.24 2,401.83 0.00 0.00 170.83	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
1608 9	POLO, MICHELLE 177-179 RICHMOND AVE PATERSON NJ 177-179 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 104500 07502 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
1608 10	FLORES, JOSE A. SR. 173 RICHMOND AVE PATERSON NJ 173-175 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 152500 07502 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37	3,074.75 3,395.04 0.00 0.00	0.92- 12,382.54 12,381.62 9,425.24 6,468.87

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1608	10	FLORES,JOSE A. SR.	Continued			
			Per Diem Interest:		267.14	6,736.01
1608 11	DIXON ONTRAY & DIXON BEVERLY COBB 169 171 RICHMOND AVE PATERSON NJ 169-171 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 107000 07502 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
			Per Diem Interest:		202.60	
1608 12	RODRIGUEZ,ALEXANDER & MARTINEZ,A. 165-167 RICHMOND AVE PATERSON,NJ 165-167 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 140600 07502 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80	2,917.10 3,220.97 0.00 0.00	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33 6,567.83 6,577.37
			Per Diem Interest:		250.26	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
1608 13	SALAM,MD A. 161 RICHMOND AVE PATERSON NJ 161-163 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 195000 07502 0 2 274600	0.00	3,497.72 3,497.72 3,497.72 3,497.72	3,637.76 4,016.71 0.00 0.00	0.00 14,649.91 14,649.91 11,152.19 7,654.47 7,981.89 8,161.39 8,165.01
			Per Diem Interest:		327.42	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		3.62	
1608 14	VARCARDIPANE, VIRGINIA 159 RICHMOND AVE PATERSON NJ 157-159 RICHMOND AVE 05/13/25 25 1 P001 CK 412696700 06/16/25 25 1 P001 CK 413033889 06/16/25 25 2 P001 CK 413033889 06/16/25 25 3 P001 CK 413033889	79600 89300 07502 0 2 168900	0.00	2,151.37 2,151.36 1,914.49 236.88 2,151.36 20.31	2,237.50 2,470.59 80.68 3.55 32.27 0.00	0.00 9,010.82 9,010.82 7,096.33 6,859.45 4,708.09 4,687.78 4,863.76 5,132.90 5,150.79
			Per Diem Interest:		175.98	
			Utility Principal Bal:		269.14	
			Utility Delinquent Int/Pnlty:		17.89	
1608 15	DIXON SYLVESTER & SHONTE 153-155 RICHMOND AVE PATERSON NJ 153-155 RICHMOND AVE 02/06/25 25 1 P001 CK 03/11/25 25 2 P001 CK 45564 04/30/25 25 2 P001 CK	79600 91700 07502 0 2 171300	*Lien**Lien* 0.00	2,181.94 2,181.93 2,181.94 269.13 1,912.80	2,269.30 2,505.69 0.00 0.00 0.00	0.00 9,138.86 9,138.86 6,956.92 6,687.79 4,774.99

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1608	15	DIXON SYLVESTER & SHONTE	Continued			
			Per Diem Interest:		211.31	4,986.30
1608 16	GIRONA, BLANCA 155 CROSBY AVE PATERSON NJ 153-155 CROSBY AVE 02/07/25 25 1 P001 CK 1580 05/02/25 25 2 P001 CK 1585	75600 84000 07502 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90	2,114.30 2,334.55 0.00 0.00	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16
			Per Diem Interest:		164.31	
1608 17	NIER, PAULA A 149 CROSBY AVE PATERSON NJ 149-151 CROSBY AVE 02/10/25 25 1 P001 CK 3891752994 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898236005 05/12/25 25 2 P001 CK 3898236005	75600 83900 07502 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,025.04 2,031.63 2,025.04	2,112.98 2,333.08 0.00 6.59 0.00 6.59	0.00 8,509.33 8,509.33 6,477.69 8,502.73 6,471.10 4,446.06 4,672.31
			Per Diem Interest:		226.25	
1608 18	SISCO, GLORIA 145-147 CROSBY AVENUE PATERSON, NJ 145-147 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 109000 07502 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
			Per Diem Interest:		199.77	
1608 19	141 CROSBY AVE LLC 243 HORSENECK RD FAIRFIELD NJ 141-143 CROSBY AVE 02/03/25 25 1 P001 CK 3891274299 05/07/25 25 2 P001 CK 3898021878	75600 141000 07004 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94	2,869.41 3,168.31 0.00 0.00	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88 6,280.50
			Per Diem Interest:		245.16	
			Utility Principal Bal:		2.38-	
1608 20	RODRIGUEZ, ANA C. 154 LENOX AVENUE PATERSON NJ 154-156 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 118800 07501 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74 5,929.24 5,938.78
			Per Diem Interest:		219.34	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	

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1608 21	ARRIETA, JOSE C & LOURDES H/W 160 LENOX AVE PATERSON NJ 158-160 LENOX AVE 02/21/25 25 1 P001 CS 02/21/25 25 1 P001 CK 3510 05/28/25 25 2 P001 CK 3512	79600 122600 07502 0 2 202200	0.00	2,575.53 2,575.52 0.00 2,575.53 2,575.52 Per Diem Interest:	2,678.64 2,957.68 1.75 15.68 23.52 224.73	0.00 10,787.37 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
1608 22	DELGADO, JORGE E. & MARGARITA H/W 162-164 LENOX AVE PATERSON NJ 162-164 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 151000 07502 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
1608 23	SANTANA-BECO, GABRIEL & SANTANA, DARIO 166-168 LENOX AVE PATERSON, NJ 166-168 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 107700 07502 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
1608 24	RAMOS, ISMAEL & LYDIA H/W 170 LENOX AVE PATERSON NJ 170-172 LENOX AVE 01/30/25 25 1 P001 CK 504 05/01/25 25 2 P001 CK 528	79600 135700 07502 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
1608 25	GONZALES, TOMAS E & MILAGROS L H/W 174 LENOX AVE PATERSON NJ 174-176 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 194000 07502 0 2 273600	0.00	3,484.98 3,484.98 3,484.98 3,484.98 Per Diem Interest:	3,624.52 4,002.08 0.00 0.00 326.01	0.00 14,596.56 14,596.56 11,111.58 7,626.60 7,952.61
1608 26	DE BOER, LOIS 178 LENOX AVE PATERSON NJ 178-180 LENOX AVE 01/23/25 25 1 P001 CK 2810 05/08/25 25 2 P001 CK 2841 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 2841	79600 115700 07502 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63 2,487.63 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 0.00 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99 7,931.62 5,443.99

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1608	26	DE BOER, LOIS	Continued			
			Per Diem Interest:		214.94	5,658.93
1608 27	MCCASKILL, BARBARA 182 LENOX AVENUE PATERSON NJ 182-184 LENOX AVE	79600 121300 07502 0 2 200900	0.00	2,558.97 2,558.96	2,661.42 2,938.67	0.10- 10,718.02 10,717.92
	02/05/25 25 1 P001 CK 8648			0.03	0.00	10,717.89
	02/05/25 25 1 P001 CK 8648			2,558.94	0.00	8,158.95
	02/05/25 25 1 R001 CK			0.03	0.00	8,158.98
	Original Payment Date: 02/05/25					
	05/01/25 25 1 R001 CK			0.03	0.00	8,159.01
	Original Payment Date: 05/01/25					
	05/01/25 25 1 P001 CK 8674			0.03	0.00	8,158.98
	05/01/25 25 1 P001 CK 8674			0.03	0.00	8,158.95
	02/05/25 25 2 P001 CK 8648			2,558.94	0.00	5,600.01
	02/05/25 25 2 R001 CK			2,558.94	0.00	8,158.95
	Original Payment Date: 02/05/25					
	05/01/25 25 2 R001 CK			2,558.93	0.00	10,717.88
	Original Payment Date: 05/01/25					
	05/01/25 25 2 P001 CK 8674			2,558.93	0.00	8,158.95
	05/01/25 25 2 P001 CK 8674			2,558.93	0.00	5,600.02
	Per Diem Interest:					5,822.91
1608 28	DE FRANCESCO, ALEX 186 LENOX AVE PATERSON NJ 186-188 LENOX AVE	79600 99400 07502 0 2 179000	0.00	2,280.02 2,280.01	2,371.30 2,618.32	0.00 9,549.65 9,549.65
	02/10/25 25 1 P001 CK 03643			2,280.02	0.00	7,269.63
	02/10/25 25 2 R001 CK			2,280.01	0.00	9,549.64
	Original Payment Date: 02/10/25					
	02/10/25 25 2 P001 CK 03643			2,280.01	0.00	7,269.63
	05/09/25 25 2 P001 CK 03674			2,280.01	0.00	4,989.62
	02/10/25 25 3 R001 CK			0.01	0.00	4,989.63
	Original Payment Date: 02/10/25					
	02/10/25 25 3 P001 CK 03643			0.01	0.00	4,989.62
	Per Diem Interest:					5,181.44
1608 29	RIVERA, MAURO & RIVERA, M.A. & REYES, N 190-192 LENOX AVE PATERSON, NJ 190-192 LENOX AVE	79600 153900 07502 0 2 233500	0.00	2,974.21 2,974.21	3,093.29 3,415.52	0.00 12,457.23 12,457.23
	02/07/25 25 1 P001 CK			2,974.21	0.00	9,483.02
	05/07/25 25 2 P001 CK			2,974.21	0.00	6,508.81
	Per Diem Interest:					6,777.94

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1608 30	PICONE, JOAN 194 LENOX AVE PATERSON NJ 194-196 LENOX AVE 02/03/25 25 1 P001 CK 3891116567 04/21/25 25 2 P001 CK 3896782760	79600 105400 07502 0 2 185000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
				Per Diem Interest:	200.33	
1608 31	WEISS, JACQUELINE 198-200 LENOX AVE PATERSON NJ 198-200 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 102000 07502 0 2 181600	0.00 ONLINE PAYMENTS	2,313.13 2,313.13 2,313.13 2,313.13	2,405.75 2,656.35 0.00 0.00	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61 5,321.94 5,322.82
				Per Diem Interest:	195.51	
				Utility Principal Bal:	64.33	
				Utility Delinquent Int/Pnlty:	0.88	
1608 32	COPELLO JUAN J 202 204 LENOX AVE PATERSON NJ 202-204 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 114800 07502 0 2 194400	0.00 ONLINE PAYMENTS	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	126.62- 10,371.24 10,244.62 7,768.45 5,292.28 5,505.95
				Per Diem Interest:	213.67	
1609 1	GARCIA ZAMIR G & GARCIA SEGUNDO 162 CHAMBERLAIN AVE PATERSON NJ 162-164 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 70400 07502 0 2 150000	0.00 ONLINE PAYMENTS	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
				Per Diem Interest:	150.69	
1609 2	GIL, ANTONIO R. ISABEL AH/W 166 CHAMBERLAIN AVE PATERSON NJ 166-168 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 127200 07502 0 2 206800	0.00 ONLINE PAYMENTS	2,634.12 2,634.11 2,634.12 2,634.11	2,739.59 3,024.96 0.00 0.00	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
				Per Diem Interest:	231.26	
1609 3	AGUAYO, KASSANDRA 170-172 CHAMBERLAIN AVE PATERSON, NJ 170-172 CHAMBERLAIN AVE 01/21/25 25 1 P001 CK 71175088 05/07/25 25 2 P001 CK	79600 131400 07502 0 2 211000	0.00 ONLINE PAYMENTS	2,687.62 2,687.61 2,687.62 2,687.61	2,795.22 3,086.40 0.00 0.00	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
				Per Diem Interest:	237.21	

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1609 4	AGUAYO, NILO & LEON, MATILDE 174 CHAMBERLAIN AVE PATERSON NJ 174-176 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 150700 07502 0 2 230300	0.00	2,933.45 2,933.45 2,933.45 2,933.45 Per Diem Interest:	3,050.90 3,368.71 0.00 0.00 264.59	0.00 12,286.51 12,286.51 9,353.06 6,419.61 6,684.20
1609 5	PEREZ, MARIA F. 197-199 BERKSHIRE AVE PATERSON NJ 197-199 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104500 07502 0 2 188300	0.00	2,398.48 2,398.47 2,398.48 2,398.47 Per Diem Interest:	2,494.50 2,754.36 0.00 0.00 205.01	0.00 10,045.81 10,045.81 7,647.33 5,248.86 5,453.87
1609 6	WHITAKER-BARKLEY, JANINE 193 BERKSHIRE AVE PATERSON NJ 193-195 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 133900 07502 0 2 217700	0.00	2,772.96 2,772.95 2,772.96 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 0.00 246.72	0.00 11,614.30 11,614.30 8,841.34 6,068.39 6,315.11
1609 7	PASCUAL JAZMINE & CABRERA ANTHONY 189 BERKSHIRE AVE PATERSON NJ 189-191 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 99900 07502 0 2 183700	0.00	2,339.88 2,339.88 2,339.88 2,339.88 Per Diem Interest:	2,433.57 2,687.07 0.00 0.00 788.02	0.00 9,800.40 9,800.40 10,588.42
1609 8	ANDERSON, THURSTON & RYERSON, MICHELE 187 BERKSHIRE AVE PATERSON NJ 185-187 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 134300 07502 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05 Per Diem Interest:	2,889.28 3,190.26 0.00 0.00 247.28	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82
1609 9	JOSEPH DUMAY, DANIA 183 BERKSHIRE AVE PATERSON, NJ 181-183 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 182500 07502 0 2 266300	0.00	3,392.00 3,392.00 3,392.00 3,392.00 Per Diem Interest:	3,527.81 3,895.30 0.00 0.00 315.65	2,959.90- 14,207.11 11,247.21 7,855.21 4,463.21 4,778.86

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1609 10	OBLEA, CESAR & ESTEFANIA H/W 177 BERKSHIRE AVENUE PATERSON, NJ 177-179 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 134200 07502 0 2 218000	0.00	2,776.78 2,776.77 2,776.78 2,776.77 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 247.14	0.00 11,630.30 11,630.30 8,853.52 6,076.75 6,323.89
1609 11	MARINO, ROSE & AVOLIO, A.T. REALTY LLC 60 DEARBORN DRIVE OLD TAPPAN NJ 173-175 BERKSHIRE AVE 01/29/25 25 1 P001 CK 001737 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 001759 05/06/25 25 2 P001 CK 001759	83800 187300 07675 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14 3,453.14 3,453.14 Per Diem Interest:	3,591.40 3,965.51 0.00 0.00 0.00 0.00 322.46	0.00 14,463.19 14,463.19 11,010.05 14,463.19 11,010.05 7,556.91 7,879.37
1609 12	FERRARI, JOHN C & HECTOR R. & ETAL 169 BERKSHIRE AVE PATERSON NJ 169-171 BERKSHIRE AVE 04/28/25 25 1 P001 CK 01862	83800 135700 07502 0 2 219500	0.00	2,795.89 2,795.88 2,461.11 Per Diem Interest:	2,907.83 3,210.73 121.62 586.10	0.00 11,710.33 11,710.33 9,249.22 9,835.32
1609 13	EATMAN, KENNETH & ROSA H/W 165-167 BERKSHIRE AVE PATERSON NJ 165-167 BERKSHIRE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83800 108400 07502 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
1609 14	LOPEZ, MARIO & NILLS 163 BERKSHIRE AVE PATERSON NJ 161-163 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 102100 07502 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	2,462.71 2,719.25 0.00 0.00 201.61	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
1609 15	MANIA, MICHAEL 157 BERKSHIRE AVE PATERSON, NJ 157-159 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 148500 07502 0 2 232300	0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest:	3,077.39 3,397.97 0.00 0.00 267.43	3,098.88- 12,393.21 9,294.33 6,335.40 3,376.48 3,643.91

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1609 16	ARIAS JAIME & GLADYS 155 BERKSHIRE AVENUE PATERSON, NJ 153-155 BERKSHIRE AVE 02/24/25 25 1 P001 CK 3892510501 03/28/25 25 2 P001 CK 3894924315	83800 105200 07502 0 2 189000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,407.39 2,407.39 2,407.39 2,407.39	2,503.78 2,764.59 18.10 0.00	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
				Per Diem Interest:	206.01	
1609 17	LUQUE, VALENTIN 149 BERKSHIRE AVE PATERSON, NJ 149-151 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 114400 07502 0 2 198200	0.00 ONLINE PAYMENTS	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
				Per Diem Interest:	219.06	
1609 18	TELLO, MANUEL & TELLO, HARIDATH M. 145-147 BERKSHIRE AVE PATERSON NJ 145-147 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 87100 07502 0 2 166700	0.00 ONLINE PAYMENTS	2,123.35 2,123.34 2,123.35 2,123.34	2,208.36 2,438.40 0.00 0.00	382.38- 8,893.45 8,511.07 6,387.72 4,264.38 4,438.75 4,715.12 4,723.16
				Per Diem Interest:	174.37	
				Utility Principal Bal:	276.37	
				Utility Delinquent Int/Pnlty:	8.04	
1609 19	ALI, HELAN & FARUK, ALI 165 CROBBY AVENUE PATERSON NJ 165-167 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 96200 07502 0 2 171800	0.00 ONLINE PAYMENTS	2,188.31 2,188.30 2,188.31 2,188.30	2,275.92 2,513.00 0.00 0.00	476.03- 9,165.53 8,689.50 6,501.19 4,312.89 4,494.50
				Per Diem Interest:	181.61	
1609 20	GERNANT, HARRY T & RITA 161 CROSBY AVE PATERSON NJ 161-163 CROSBY AVE 01/22/25 25 1 P001 CK 1914 05/08/25 25 2 P001 CK 1945	75600 108800 07502 0 2 184400	0.00 ONLINE PAYMENTS	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
				Per Diem Interest:	199.48	
1609 21	MARTELL SERGIO S ET ALS 154 156 RICHMOND AVE PATERSON NJ 154-156 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/16/25 25 3 P001 CK 107538	79600 100700 07502 0 2 180300	0.00 ONLINE PAYMENTS	2,296.58 2,296.57 2,296.58 2,296.57 2,550.00	2,388.52 2,637.34 0.00 0.00 0.00	0.00 9,619.01 9,619.01 7,322.43 5,025.86 2,475.86 2,529.08
				Per Diem Interest:	53.22	

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1609 22	ACOSTA,MILAGRITO D 160 RICHMOND AVE PATERSON NJ 158-160 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 111800 07502 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
				Per Diem Interest:	209.41	
1609 23	PEGUERO ROSANNA 162 164 RICHMOND AVE PATERSON NJ 162-164 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 130000 07502 0 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78	2,776.68 3,065.92 0.00 0.00	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82 5,985.56
				Per Diem Interest:	235.22	
				Utility Principal Bal:	92.26-	
1609 24	BENDEZU, JULIO & MARTHA H/W 166 RICHMOND AVE PATERSON NJ 166-168 RICHMOND AVE 02/18/25 25 1 P001 CK 897 05/07/25 25 2 P001 CK 903	79600 115800 07502 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 14.12 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
				Per Diem Interest:	215.09	
1609 25	BAKTH, AMMAR 47 MADELINE AVENUE CLIFTON, NJ 170-172 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 118100 07011 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
				Per Diem Interest:	224.30	
1609 26	ABRAHAM,MARGARET 174 RICHMOND AVE PATERSON NJ 174-176 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 140900 07502 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15 6,699.65 6,700.49
				Per Diem Interest:	256.64	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	0.84	
1609 27	NASH, DAVID M & ANA A H/W 180 RICHMOND AVE PATERSON NJ 178-180 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 122800 07502 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57	2,736.93 3,022.04 0.00 0.00	2,397.59- 11,022.11 8,624.52 5,992.95 3,361.38 3,592.35
				Per Diem Interest:	230.97	

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1609 28	LABOY, JULIO 182 RICHMOND AVE PATERSON NJ 182-184 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 111700 07502 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
1609 29	BARBIERI, LUIGI & ANGELA H/W 186 RICHMOND AVE PATERSON NJ 186-188 RICHMOND AVE 05/29/25 25 1 P001 CK 3899300325 05/29/25 25 2 P001 CK 3899300325	83800 114800 07502 0 2 198600	0.00	2,529.67 2,529.67 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,630.95 2,905.02 149.25 35.42 1,236.64 0.80 0.01	3,992.15 10,595.31 14,587.46 14,587.46 14,587.46 15,824.10 15,824.90 15,824.91
1609 30	BATISTA NUNEZ, YANIA I & ET AL 190-192 RICHMOND AVE PATERSON, NJ 190-192 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 98900 07502 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest:	2,420.32 2,672.44 0.00 0.00 197.07	0.00 9,747.05 9,747.05 7,419.90 5,092.76 5,289.83
1609 31	MAIAH, RAZA & AHMED, SHIMU F. 196 RICHMOND AVENUE PATERSON, NJ 194-196 RICHMOND AVE 04/11/25 25 1 P001 CK 123 06/13/25 25 2 P001 CK 124	83800 134900 07502 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 68.33 41.00 248.13	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39
1609 32	JENNINGS LURLINE & NADINE 198 200 RICHMOND AVE PATERSON NJ 198-200 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 102300 07502 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
1610 1	GARCIA-MENDOZA, R.D. & ROSARIO, J.E 162-164 CROSBY AVENUE PATERSON, NJ 162-164 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 124200 07502 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest: Utility Principal Bal:	2,646.85 2,922.57 0.00 0.00 221.33 269.25	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75 6,060.00

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1610	1	GARCIA-MENDOZA, R.D. & ROSARIO, J.E Continued				
		Utility Delinquent Int/Pnlty:			17.90	6,077.90
1610	2	DEB DIBA R	75600			0.00
		166 CROSBY AVE	111700	2,385.74	2,481.26	
		PATERSON NJ	07502 0	2,385.73	2,739.73	9,992.46
		166-168 CROSBY AVE	2 187300	0.00		9,992.46
		02/07/25 25 1 P001 CK		2,385.74	0.00	7,606.72
		05/07/25 25 2 P001 CK		2,385.73	0.00	5,220.99
		Per Diem Interest:			203.59	5,424.58
1610	3	TELLO GUILHERMO R & SELINA	71600			0.00
		170 172 CROSBY AVE	110300	2,316.96	2,409.72	
		PATERSON NJ	07502 0	2,316.95	2,660.74	9,704.37
		170-172 CROSBY AVE	2 181900	0.00		9,704.37
		02/17/25 25 1 P001 CK 3892133734	ONLINE PAYMENTS	2,316.96	11.87	7,387.41
		05/05/25 25 2 P001 CK 3897768572	ONLINE PAYMENTS	2,316.95	0.00	5,070.46
		Per Diem Interest:			195.93	5,266.39
1610	4	SALVADORE, BRIAN & PARBATTIE	71600			0.00
		176 CROSBY AVE	00660 152900	2,859.57	2,974.07	
		PATERSON NJ	07502 0	2,859.57	3,283.87	11,977.08
		174-176 CROSBY AVE	2 224500	0.00		11,977.08
		02/07/25 25 1 P001 CK		2,859.57	0.00	9,117.51
		05/07/25 25 2 P001 CK		2,859.57	0.00	6,257.94
		Per Diem Interest:			256.36	6,514.30
1610	5	BINETH BROTHERS HOLDINGS LLC	217600			0.00
		105-129 BERKSHIRE AVE	814500	13,146.38	13,672.75	
		PATERSON, NJ	07502 0	13,146.37	15,097.04	55,062.54
		105-129 BERKSHIRE AVE	4A 1032100	0.00		55,062.54
		02/25/25 25 1 P001 CK 3892660543	ONLINE PAYMENTS	13,146.38	147.76	41,916.16
		05/05/25 25 2 P001 CK 3897756231	ONLINE PAYMENTS	13,146.37	0.00	28,769.79
		Per Diem Interest:			1,401.90	30,171.69
1610	6	MLSR REALTY, LLC	102900			0.00
		1519 RATZER RD	466200	7,248.92	7,539.15	
		WAYNE, NJ	07470 0	7,248.91	8,324.51	30,361.49
		99-105 BERKSHIRE AVE	4A 569100	0.00		30,361.49
		02/05/25 25 1 P001 CK 3891446478	ONLINE PAYMENTS	7,248.92	0.00	23,112.57
		05/13/25 25 2 P001 CK 3898390937	ONLINE PAYMENTS	7,248.91	38.49	15,863.66
		Per Diem Interest:			745.16	16,608.82
1610	7	95 BERKSHIRE INVESTMENTS LLC	135300			0.00
		1196 HIGH MOUNTAIN ROAD	444200	7,381.39	7,676.93	
		NORTH HALEDON, NJ	07508 0	7,381.38	8,476.63	30,916.33
		89-99 BERKSHIRE AVE	4A 579500	0.00		30,916.33
		01/07/25 25 1 P001 CK 3889465083	ONLINE PAYMENTS	225.74	0.00	30,690.59
		02/26/25 25 1 P001 CK 3892709285	ONLINE PAYMENTS	3,420.97	79.03	27,269.62
		03/24/25 25 1 P001 CK 3894517161	ONLINE PAYMENTS	3,734.68	52.29	23,534.94

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1610	7 05/08/25 25 2 P001 CK 3898046692	95 BERKSHIRE INVESTMENTS LLC ONLINE PAYMENTS	Continued	7,381.38 Per Diem Interest:	0.00 759.91	16,153.56 16,913.47
1610 8	THREE UNION FLIP LLC 993 LAFAYETTE AVE EXT HAWTHORNE, NJ 85-87 BERKSHIRE AVE 02/14/25 25 1 P001 CK 458133 02/14/25 25 2 P001 CK 458133	95700 108900 07506 0 4A 204600 PD BY GUARDIAN TITLE PD BY GUARDIAN TITLE	0.00	2,606.10 2,606.09 2,606.10 18.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,710.44 2,992.78 0.00 0.00 499.87 36.24 7.56	0.00 10,915.41 10,915.41 8,309.31 8,290.88 8,790.75 8,826.99 8,834.55
1610 9	THREE UNION FLIP LLC 933 LAFAYETTE AVE EXT HAWTHORNE, NJ 173-175 UNION AVE 03/05/25 25 1 P001 CK 412817555 04/03/25 25 1 P001 CK 412866300 04/03/25 25 2 P001 CK 412866300 04/03/25 25 3 P001 CK 412866300 05/13/25 25 3 P001 CK 412876015	57500 147100 07506 0 4A 204600 PD BY GUARDIAN TITLE PD BY GUARDIAN TITLE	0.00	2,606.10 2,606.09 2,594.34 11.76 2,606.09 301.03 12.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,710.44 2,992.78 14.33 0.00 0.00 0.00 0.00 204.81 168.00 11.15	0.00 10,915.41 10,915.41 8,321.07 8,309.31 5,703.22 5,402.19 5,390.11 5,594.92 5,762.92 5,774.07
1610 10	THREE UNION FLIP LLC 933 LAFAYETTE AVE EXT HAWTHORNE, NJ 173-175 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 147100 07506 0 4A 204600 PD BY GUARDIAN TITLE PD BY GUARDIAN TITLE	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36
1610 12	HARI SAL, LLC C/O HILLCREST WINE 168 UNION AVENUE PATERSON, NJ 165-169 UNION AVE 01/30/25 25 1 P001 CK 001431 04/28/25 25 2 P001 CK 001448	186300 300000 07502 0 4A 486300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,194.25 6,194.25 6,194.25 6,194.25 Per Diem Interest:	6,442.26 7,113.35 0.00 0.00 627.71	0.00 25,944.11 25,944.11 19,749.86 13,555.61 14,183.32
1610 13	ADITYA PATERSON REALTY, LLC 226 MOUNTAINSIDE RD MENDHAM, NJ 161-165 UNION AVE 02/10/25 25 1 P001 CK 3891749786 04/28/25 25 2 P001 CK 3897303785	310600 179400 07945 0 4A 490000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,241.38 6,241.37 6,241.38 6,241.37 Per Diem Interest:	6,491.28 7,167.47 0.00 0.00 546.40	0.00 26,141.50 26,141.50 19,900.12 13,658.75 14,205.15

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1610 14	PATEL, DIXITA & MANISH & KAMLESH 61 MOUNTAINVIEW RD TOTOWA NJ 90-92 RICHMOND AVE 02/10/25 25 1 P001 CK 3891749337 04/28/25 25 2 P001 CK 3897303599	71600 00660 249400 07512 0 2 321000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,088.74 4,088.74 4,088.74 4,088.74	4,252.45 4,695.42 0.00 0.00	0.00 17,125.35 17,125.35 13,036.61 8,947.87 9,270.29
				Per Diem Interest:	322.42	
1610 15	RUIZ, JAIRO & ARLENE 94-96 RICHMOND AVE PATERSON, NJ 94-96 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 122700 07502 0 2 194300	0.00 ONLINE PAYMENTS	2,474.90 2,474.90 2,474.90 2,474.90	2,573.99 2,842.12 0.00 0.00	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,629.63
				Per Diem Interest:	213.52	
1610 16	PARRA RAYMOND & DENISE 98 100 RICHMOND AVE PATERSON NJ 98-100 RICHMOND AVE 03/12/25 25 1 P001 CK 3893745675 06/18/25 25 1 P001 CK 3900582514 06/18/25 25 2 P001 CK 3900582514	71600 202500 07502 0 2 274100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,491.35 3,491.35 1,071.44 2,419.91 3,491.35	3,631.14 4,009.40 71.57 116.16 82.05	0.00 14,623.24 14,623.24 13,551.80 11,131.89 7,640.54 7,967.26
				Per Diem Interest:	326.72	
1610 17	ESCARFULLERY, RAMON & MIGDALIA 102 RICHMOND AVE PATERSON NJ 102-104 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 111800 07502 0 2 183400	0.00 ONLINE PAYMENTS	2,336.06 2,336.06 2,336.06 2,336.06	2,429.59 2,682.68 0.00 0.00	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
				Per Diem Interest:	198.06	
1610 18	SYKES, KIM & WHITE, JASMINE 106-108 RICHMOND AVE PATERSON, NJ 106-108 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 99300 07502 0 2 174900	0.00 ONLINE PAYMENTS	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35 5,240.85 5,241.93
				Per Diem Interest:	186.01	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.08	
1610 19	GARCIA, MIGUEL N & RAFAEL 110-112 RICHMOND AVE PATERSON NJ 110-112 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 243000 07502 0 2 313000	0.00 ONLINE PAYMENTS	3,986.84 3,986.84 3,986.84 3,986.84	4,146.47 4,578.40 0.00 0.00	2,193.21- 16,698.55 14,505.34 10,518.50 6,531.66 6,913.55
				Per Diem Interest:	381.89	

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1610 20	RUFFO, ADELAIDA 112-116 RICHMOND AVENUE PATERSON,NJ 112-116 RICHMOND AVE 02/26/25 25 1 P001 CS 02/26/25 25 1 P001 CK 867489827 05/02/25 25 2 P001 CK 244345792	75400 92100 07502 0 2 167500	0.00	2,133.54 2,133.53 0.00 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 1.16 15.15 0.00 175.51	0.00 8,936.13 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
1610 21	RUFFO, ADELAIDA 114 RICHMOND AVE PATERSON NJ 116 RICHMOND AVE 03/11/25 25 1 P001 CS 03/14/25 25 1 P001 CS 05/02/25 25 2 P001 CS 05/02/25 25 2 P001 CS	5900 5700 07502 0 2 11600	0.00	147.76 147.75 37.97 109.79 140.00 7.75 Per Diem Interest:	153.67 169.68 1.31 0.07 0.00 0.00 7.31	2.56- 618.86 616.30 578.33 468.54 328.54 320.79 328.10
1610 22	MAISTERRENA, JUAN C & SILVIA H/W 120 RICHMOND AVE PATERSON NJ 118-120 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 107800 07502 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest:	2,426.94 2,679.76 0.00 0.00 197.78	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48
1610 23	NUNEZ, FRANKLIN & TAVERAS, ROSALIN 122-124 RICHMOND AVE PATERSON NJ 122-124 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 112500 07502 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,489.20 2,748.51 0.00 0.00 204.45 179.50 0.88	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,442.16 5,621.66 5,622.54
1610 24	DE RALPH, ROSE 128 RICHMOND AVE PATERSON NJ 126-130 RICHMOND AVE 02/06/25 25 1 P001 CK 05806 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 05806 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 05806	86100 WD001 97400 07502 0 2 183500	250.00	2,274.84 2,274.83 2,274.84 2,274.83 2,274.83 0.01 0.01 Per Diem Interest:	2,368.42 2,621.64 0.00 0.00 0.00 426.05	0.00 9,539.73 9,539.73 7,264.89 9,539.72 7,264.89 7,264.90 7,264.89 7,690.94

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1611 1	ELEBY, KEVIN B. & ELEBY, NADINE 142 CROSBY AVE PATERSON NJ 142-144 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 01310 142600 07502 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32	2,890.60 3,191.72 0.00 0.00	0.00 11,640.97 11,640.97 8,861.64 6,082.32
				Per Diem Interest:	247.43	6,329.75
				Utility Principal Bal:	167.70	6,497.45
				Utility Delinquent Int/Pnlty:	8.91	6,506.36
1611 2	MOLINA, CLARA 146 CROSBY AVE PATERSON NJ 146-148 CROSBY AVE 03/21/25 25 1 P001 CS 05/22/25 25 2 P001 CK 962	86300 182400 07502 0 2 268700	0.00	3,422.57 3,422.57 3,422.57 3,422.57	3,559.60 3,930.41 64.73 0.00	0.00 14,335.15 14,335.15 10,912.58 7,490.01
			POST MARKED 05/12/25	Per Diem Interest:	381.14	7,871.15
1611 3	SOAD, NAYEEM 150 152 CROSBY AVE PATERSON NJ 150-152 CROSBY AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	75600 DS001 00660 158900 07502 0 2 234500	250.00 Value: 25,000- Value: 25,000-	3,305.39 3,305.38 318.44- 2,986.95 318.44- 2,986.94	2,981.54 3,305.15 0.00 0.00 0.00 0.00	0.00 12,897.46 12,897.46 12,579.02 9,592.07 9,273.63 6,286.69
				Per Diem Interest:	257.54	6,544.23
1611 4	HIDALFO, MARIA & LIZ, REINALDO A. 154-156 CROSBY AVENUE PATERSON, NJ 154-156 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00597 174900 07502 0 2 250500	*Lien**Lien* 0.00	3,190.75 3,190.74 3,190.75 3,190.74	3,318.50 3,664.19 0.00 0.00	0.00 13,364.18 13,364.18 10,173.43 6,982.69
				Per Diem Interest:	355.32	7,338.01
1611 5	FONTANEZ, DAVID MARIEN H/W 127 RICHMOND AVENUE PATERSON, NJ 125-129 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 01380 134300 07502 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21	2,982.01 3,292.65 0.00 0.00	0.00 12,009.09 12,009.09 9,141.87 6,274.66
				Per Diem Interest:	257.21	6,531.87
1611 6	NIEVES, ASUNCION & GERENA, MARIA V 123 RICHMOND AVE PATERSON NJ 121-123 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 115700 07502 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99

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1611	6	NIEVES, ASUNCION & GERENA, MARIA V	Continued			
				Per Diem Interest:	214.94	5,658.93
1611 7	RIOS, ALFONSO & RIOS, VICKY H/W 117 RICHMOND AVE PATERSON NJ 117-119 RICHMOND AVE 01/23/25 25 1 P001 CK 37012287 05/07/25 25 2 P001 CK	79600 00660 115100 07502 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	0.00 10,387.25 10,387.25 7,907.25 5,427.26
				Per Diem Interest:	214.10	5,641.36
1611 8	GRAJEDA, OMAR D. 113-115 RICHMOND AVE PATERSON NJ 113-115 RICHMOND AVE 02/10/25 25 1 P001 CK 3891734160 05/06/25 25 2 P001 CK 3897925689	79600 126600 07502 0 2 206200	0.00	2,626.48 2,626.47 2,626.48 2,626.47	2,731.63 3,016.19 0.00 0.00	0.00 11,000.77 11,000.77 8,374.29 5,747.82
				Per Diem Interest:	230.41	5,978.23
1611 9	PALICIA, JOSEPH A & KAREN H/W 109-111 RICHMOND AVE PATERSON NJ 109-111 RICHMOND AVE 01/29/25 25 1 P001 CK 7869 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 7876 04/25/25 25 2 P001 CK 7876	83800 119400 07502 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 2,588.26 2,588.26	2,691.89 2,972.31 0.00 0.00 0.00 0.00	0.00 10,840.72 10,840.72 8,252.46 10,840.72 8,252.46 5,664.20
				Per Diem Interest:	226.15	5,890.35
1611 10	FERDOUS, JANNATUL 105-107 RICHMOND AVE PATERSON NJ 105-107 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104800 07502 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29	2,498.48 2,758.74 0.00 0.00	0.00 10,061.81 10,061.81 7,659.51 5,257.22
				Per Diem Interest:	205.44	5,462.66
1611 11	CHOWDHURY, MUSTACK H. & SHAHARA A. 101-103 RICHMOND AVE PATERSON NJ 101-103 RICHMOND AVE 12/16/24 25 1 P001 CK 3888296787 03/24/25 25 2 P001 CK 3894432090	83800 196500 07502 0 2 280300	0.00	3,570.33 3,570.32 3,570.33 3,570.32	3,713.27 4,100.09 0.00 0.00	0.00 14,954.01 14,954.01 11,383.68 7,813.36
				Per Diem Interest:	335.51	8,148.87

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1611 12	CHALI, JACQUELINE 99 RICHMOND AVE PATERSON, NJ 97-99 RICHMOND AVE 02/17/25 25 1 P001 CK 3892109776 04/28/25 25 2 P001 CK 3897218447	83800 129900 07502 0 2 213700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 15.11 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
1611 13	D AMICO, SALVATORE & ANGELA H/W 95 RICHMOND AVE PATERSON NJ 93-95 RICHMOND AVE 02/18/25 25 1 P001 CK 3892215992 04/07/25 25 2 P001 CK 3895814393	83800 173800 07502 0 2 257600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest:	3,412.56 3,768.04 20.81 0.00 303.32	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92
1611 14	ROHIM JAHIDUL 89-91 RICHMOND AVE PATERSON NJ 89-91 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 103900 07502 0 2 183500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
1611 15	PASQUA, ENNIO & ALICE H/W 85 RICHMOND AVE PATERSON, NJ 85-87 RICHMOND AVE 03/04/25 25 1 P001 CK 3893163936 05/05/25 25 1 P001 CK 3897759241 06/04/25 25 1 P001 CK 3899724148 06/04/25 25 2 P001 CK 3899724148	75400 202800 07502 0 2 278200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,543.58 3,543.57 455.28 905.81 909.88 0.00 Per Diem Interest:	3,685.45 4,069.37 44.72 94.19 31.65 58.47 890.69	0.00 14,841.97 14,841.97 14,386.69 13,480.88 12,571.00 12,571.00 13,461.69
1611 16	HILLCREST HOLDINGS 101 LLC 155 UNION AVENUE PATERSON, NJ 153-155 UNION AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	87200 280000 07502 0 4A 367200 WIRE LERE	0.00	4,677.21 4,677.21 4,677.21 4,677.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,864.48 5,371.22 0.00 0.00 458.77 225.38 11.97	0.00 19,590.12 19,590.12 14,912.91 10,235.70 10,694.47 10,919.85 10,931.82
1611 17	GRAMBONE, VINCENZO & JOSEPHINE H/W 130 GOW RD WAYNE, NJ 149-151 UNION AVE 02/05/25 25 1 P001 CK 3891399977 05/07/25 25 2 P001 CK 3897976738	74600 124200 07470 0 2 198800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,532.22 2,532.21 2,532.22 2,532.21	2,633.61 2,907.94 0.00 0.00	0.00 10,605.98 10,605.98 8,073.76 5,541.55

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1611	17	GRAMBONE,VINCENZO & JOSEPHINE H/W	Continued			
			Per Diem Interest:		219.90	5,761.45
1611	18	WHAIRHOUSE HOLDINGS LLC 2711 CENTERVILLE ROAD WILMINGTON, DE 145-147 UNION AVE 03/25/25 25 1 P201 CK 120143 06/16/25 25 2 P201 CK 126193	74500 128300 19806 0 2 202800 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 2,583.17 2,583.16 2,583.17 2,583.16	2,686.60 2,966.45 69.75 58.12	0.00 10,819.38 10,819.38 8,236.21 5,653.05
			Per Diem Interest:		287.66	5,940.71
1611	19	FRANCO,EMMANUEL 141 UNION AVE PATERSON NJ 141-143 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 00660 164500 07502 0 2 238800	3,041.72 3,041.71 3,041.72 3,041.71	3,163.51 3,493.04 0.00 0.00	0.00 12,739.98 12,739.98 9,698.26 6,656.55
			Per Diem Interest:		276.64	6,933.19
1611	20	MAIAH SHAJAN & MAIAH MD SUZON 86-88 LENOX AVE PATERSON NJ 86-88 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 173800 07502 0 2 257600	3,281.18 3,281.18 3,281.18 3,281.18	3,412.56 3,768.04 0.00 0.00	3,398.39- 13,742.96 10,344.57 7,063.39 3,782.21
			Per Diem Interest:		303.32	4,085.53
			Utility Principal Bal:		269.25	4,354.78
			Utility Delinquent Int/Pnlty:		17.90	4,372.68
1611	21	BERROCAL,ROXANNA 90 LENOX AVE PATERSON NJ 90-92 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 125100 07502 0 2 208900	2,660.87 2,660.86 2,660.87 2,660.86	2,767.40 3,055.69 0.00 0.00	0.00 11,144.82 11,144.82 8,483.95 5,823.09
			Per Diem Interest:		234.23	6,057.32
1611	22	PEREZ, BENJAMIN & DONNA L H/W 94 LENOX AVE PATERSON NJ 94-96 LENOX AVE 02/07/25 25 1 P001 CK 3891604434 05/09/25 25 2 P001 CK 3898150904 05/09/25 25 2 P001 CK 3898150904 05/09/25 25 2 R001 CK	83800 116500 07502 0 2 200300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,551.33 2,551.32 2,551.33 2,551.32 2,551.32 2,551.32	2,653.47 2,929.89 0.00 0.00 0.00 0.00	0.00 10,686.01 10,686.01 8,134.68 5,583.36 3,032.04 5,583.36
		Original Payment Date: 05/09/25				
			Per Diem Interest:		222.03	5,805.39

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1611 23	AL HASAN MOHAMMED & ISLAM SARIFUL 100 LENOX AVE PATERSON NJ 98-100 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 157600 07502 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83	3,197.95 3,531.07 0.00 0.00	2,907.07- 12,878.69 9,971.62 6,896.78 3,821.95
				Per Diem Interest: Utility Principal Bal:	280.34 2.15-	4,102.29 4,100.14
1611 24	CAMACHO, EDWIN 102-104 LENOX AVE PATERSON, NJ 102-104 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 142800 07502 0 2 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	35.49- 11,865.04 11,829.55 8,996.73 6,163.91
				Per Diem Interest:	253.39	6,417.30
1611 25	AHMED, TANVIR 106-108 LENOX AVE PATERSON NJ 106-108 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 93500 07502 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 0.00 0.00	564.12- 9,234.89 8,670.77 6,465.90 4,261.04
				Per Diem Interest:	183.45	4,444.49
1611 26	SALAM, ABDUS & SUBHAN, ABDUS 110-112 LENOX AVE PATERSON, NJ 110-112 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 157900 07502 0 2 237500	0.00	3,025.16 3,025.16 3,025.16 3,025.16	3,146.28 3,474.03 0.00 0.00	0.00 12,670.63 12,670.63 9,645.47 6,620.31
				Per Diem Interest:	274.80	6,895.11
1611 27	GRANDEZ, WESLEY M & BLANCA H/W 114 LENOX AVE PATERSON NJ 114-116 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 128900 07502 0 2 208500	*Lien**Lien*	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94
				Per Diem Interest:	268.36	6,080.30
1611 28	RUIZ, ENRIQUE JR & QUEIROLO, NATALIA 118-120 LENOX AVE PATERSON, NJ 118-120 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 124500 07502 0 2 204100	0.00	2,599.73 2,599.72 2,599.73 2,599.72	2,703.82 2,985.47 0.00 0.00	0.00 10,888.74 10,888.74 8,289.01 5,689.29
				Per Diem Interest:	227.42	5,916.71

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1611 29	122 124 LENOX AVE LLC 175 BROADWAY 1ST FL PATERSON NJ 122-124 LENOX AVE 02/13/25 25 1 P001 CK 68499422 05/22/25 25 2 P001 CK 23068 06/17/25 25 2 R001 CK 23068 Original Payment Date: 05/22/25 05/22/25 25 3 P001 CK 23068 06/17/25 25 3 R001 CK 23068 Original Payment Date: 05/22/25	79600 108500 07501 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92 2,395.92 7.82 7.82	2,491.86 2,751.43 0.00 14.84 14.84 0.00 0.00	0.00 10,035.14 10,035.14 7,639.21 5,243.29 7,639.21 7,631.39 7,639.21
				Per Diem Interest:	453.54	8,092.75
1611 30	CARTER, TONDA L 126 LENOX AVE PATERSON NJ 126-128 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 90700 00660 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	0.00 9,085.51 9,085.51 6,916.31 4,747.11
				Per Diem Interest:	179.49	4,926.60
1612 1	BROWN, JOHN 144 LEXINGTON AVE PATERSON NJ 122-124 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 167500 07502 0 2 243100	0.00	3,096.49 3,096.49 3,096.49 3,096.49	3,220.47 3,555.94 0.00 0.00	92.90- 12,969.39 12,876.49 9,780.00 6,683.51
				Per Diem Interest:	282.75	6,966.26
1612 2	MOISES,ARTURO & COLON,YISENNI D G 126-128 CROSBY AVE PATERSON,NJ 126-128 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 185200 07502 0 2 260800	0.00	3,321.94 3,321.94 3,321.94 3,321.94	3,454.95 3,814.85 0.00 0.00	0.00 13,913.68 13,913.68 10,591.74 7,269.80
				Per Diem Interest:	307.85	7,577.65
1612 3	MOISES,ARTURO 130-132 CROSBY AVENUE PATERSON, NJ 130-132 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 94000 07502 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00 0.00	0.00 9,048.16 9,048.16 6,887.88 4,727.60
				Per Diem Interest:	178.49	4,906.09
1612 4	SOLIS,RICHARD & ROSADO,NELIDA M. 134-136 CROSBY AVENUE PATERSON,NJ 134-136 CROSBY AVE 02/07/25 25 1 P001 CK	75600 138500 00660 0 2 214100	0.00	2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00	0.00 11,422.24 11,422.24 8,695.14

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1612	4 05/07/25 25 2 P001 CK	SOLIS,RICHARD & ROSADO,NELIDA M.	Continued	2,727.10 Per Diem Interest:	0.00 241.61	5,968.04 6,209.65
1612 5	ALVAREZ VICTOR H & ESCOBAR INGRID A 125-129 LENOX AVE PATERSON NJ 125-129 LENOX AVE 01/14/25 25 1 P001 CK 71174466 05/07/25 25 2 P001 CK	87200 144900 07502 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37 Per Diem Interest:	3,074.75 3,395.04 0.00 0.00 309.72	0.00 12,382.54 12,382.54 9,426.16 6,469.79 6,779.51
1612 6	AKTHAR FARHA & RUHEL SHAHADAT K 121 LENOX AVE PATERSON NJ 121-125 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87600 120600 07512 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95 Per Diem Interest:	2,758.13 3,045.44 0.00 0.00 233.24	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
1612 7	ROBINSON,MARY & CORNELL W/H 117 LENOX AVE PATERSON,NJ 117-119 LENOX AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 1 P001 CK 0000078884 05/20/25 25 2 P001 CK 0000078884	83800 95100 07502 0 2 178900	0.00	2,278.74 2,278.74 2,213.56 65.18 2,212.30 Per Diem Interest:	2,369.98 2,616.86 0.00 1.26 0.00 197.68	0.00 9,544.32 9,544.32 7,330.76 7,265.58 5,053.28 5,250.96
1612 8	LIGHTY,LAMONT JUNIUS 113-115 LENOX AVENUE PATERSON,NJ 113-115 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 133800 07502 0 2 217600	0.00	2,771.68 2,771.68 2,771.68 2,771.68 Per Diem Interest:	2,882.66 3,182.94 0.00 0.00 246.58	0.00 11,608.96 11,608.96 8,837.28 6,065.60 6,312.18
1612 9	MORGAN,BERNARD D. & CHANESE 109 LENOX AVE PATERSON NJ 109-111 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 129700 07502 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
1612 10	AHMED,SOHID & SYEDA M. 105-107 LENOX AVENUE PATERSON,NJ 105-107 LENOX AVE 03/26/25 25 1 P001 CK 3894691657	83800 144500 07502 0 2 228300	0.00	2,907.98 2,907.97 2,846.00	3,024.40 3,339.46 79.97	0.00 12,179.81 12,179.81 9,333.81

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1612	10 05/16/25 25 1 P001 CK 3898604748 05/16/25 25 2 P001 CK 3898604748	AHMED,SOHID & SYEDA M. ONLINE PAYMENTS ONLINE PAYMENTS	Continued	61.98 2,907.97 Per Diem Interest:	1.55 21.81 261.75	9,271.83 6,363.86 6,625.61
1612 11	WILLIAMS,DARREN E. SHARON A. H/W 101-103 LENOX AVE PATERSON, NJ 101-103 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 134400 07502 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
1612 12	ALAM,PERVIN 97-99LENOX AVE PATERSON, NJ 97-99 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 187000 07522 0 2 270800	0.00	3,449.32 3,449.31 3,449.32 3,449.31 Per Diem Interest:	3,587.43 3,961.12 0.00 0.00 322.03	0.00 14,447.18 14,447.18 10,997.86 7,548.55 7,870.58
1612 13	AMBIORIX ROSARIO,FRANKLYN 93-95 LENOX AVE PATERSON,NJ 93-95 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 116000 07502 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
1612 14	ALI AFTAB & BEGUM RAJIA ET AL 89 91 LENOX AVE PATERSON NJ 89-91 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 88600 07502 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,283.87 2,521.78 0.00 0.00 182.46 179.50 0.88	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11 5,167.61 5,168.49
1612 15	PEREZ, YORELIS 87 LENOX AVE PATERSON NJ 85-87 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 268100 07502 0 2 351900	0.00	4,482.33 4,482.33 4,482.33 4,482.33 Per Diem Interest:	4,661.79 5,147.42 0.00 0.00 437.07	0.00 18,773.87 18,773.87 14,291.54 9,809.21 10,246.28

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1612 16	SILK CITY REALTY LLC 229 CROOKS AVE ST 203 CLIFTON, NJ 133-135 UNION AVE 02/04/25 25 1 P001 CK 1325 05/01/25 25 2 P001 CK 1274	86300 175100 07011 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58 Per Diem Interest:	3,462.90 3,823.62 0.00 0.00 308.71	0.00 13,945.69 13,945.69 10,616.10 7,286.52 7,595.23
1612 17	GIRALDO, MIGDALIA CAMPOS 131 UNION AVENUE PATERSON, NJ 129-131 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73800 126100 00660 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 221.47	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
1612 18	BIESAR, NANDHANEE 125 UNION AVE PATERSON NJ 125-127 UNION AVE 01/23/25 25 1 P001 CK 1891 05/01/25 25 2 P001 CK 1938	79000 132000 07502 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
1612 19	MM HOME CONSTRUCTION LLC 92 LEXINGTON AVENUE PATERSON, NJ 121-123 UNION AVE 01/28/25 25 1 P001 CK 385 04/29/25 25 2 P001 CK 235	78800 175300 07502 0 2 254100	0.00	3,236.60 3,236.60 3,236.60 3,236.60 Per Diem Interest:	3,366.19 3,716.85 0.00 0.00 298.35	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
1612 20	MINAYA,JOSE & MINAYA,JESSICA H/W 96 LEXINGTON AVE PATERSON NJ 96-98 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 96100 00660 0 2 179900	0.00	2,291.48 2,291.48 2,291.48 2,291.48 Per Diem Interest:	2,383.22 2,631.49 0.00 0.00 193.10	0.00 9,597.67 9,597.67 7,306.19 5,014.71 5,207.81
1612 21	MAGAZIN, MIROSLAV & LEONORA H/W 102 LEXINGTON AVENUE PATERSON NJ 100-102 LEXINGTON AVE 02/05/25 25 1 P001 CK 0166 02/05/25 25 1 P001 CK 0166 02/05/25 25 1 R001 CK Original Payment Date: 02/05/25 05/06/25 25 1 R001 CK Original Payment Date: 05/06/25	83800 119800 07502 0 2 203600	0.00	2,593.36 2,593.35 0.02 2,593.34 0.02 0.02	2,697.19 2,978.16 0.00 0.00 0.00 0.00	0.00 10,862.06 10,862.06 10,862.04 8,268.70 8,268.72 8,268.74

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1612	21	MAGAZIN, MIROSLAV & LEONORA H/W	Continued			
	05/06/25 25 1 P001 CK 0182			0.02	0.00	8,268.72
	05/06/25 25 1 P001 CK 0182			0.02	0.00	8,268.70
	02/05/25 25 2 P001 CK 0166			2,593.34	0.00	5,675.36
	02/05/25 25 2 R001 CK			2,593.34	0.00	8,268.70
	Original Payment Date: 02/05/25					
	05/06/25 25 2 R001 CK			2,593.33	0.00	10,862.03
	Original Payment Date: 05/06/25					
	05/06/25 25 2 P001 CK 0182			2,593.33	0.00	8,268.70
	05/06/25 25 2 P001 CK 0182			2,593.33	0.00	5,675.37
	Per Diem Interest:					226.72 5,902.09
1612	MORGAN, BERTHA A	107500				0.00
23	112 LEXINGTON AVENUE	00660 97900		2,616.29	2,721.04	
	PATERSON NJ	07502 0		2,616.28	3,004.48	10,958.09
	108-114 LEXINGTON AVE	2 205400	0.00			10,958.09
	02/07/25 25 1 P001 CK			2,616.29	0.00	8,341.80
	05/07/25 25 2 P001 CK			2,616.28	0.00	5,725.52
	Per Diem Interest:					229.27 5,954.79
	Utility Principal Bal:					1.00- 5,953.79
1612	SERRANO, LUIS	83800				0.00
24	116-118 LEXINGTON AVE	01380 84500		2,143.73	2,229.55	
	PATERSON NJ	07502 0		2,143.72	2,461.81	8,978.81
	116-118 LEXINGTON AVE	2 168300	0.00			8,978.81
	02/07/25 25 1 P001 CK			2,143.73	0.00	6,835.08
	05/07/25 25 2 P001 CK			2,143.72	0.00	4,691.36
	Per Diem Interest:					176.64 4,868.00
	Utility Principal Bal:					179.50 5,047.50
	Utility Delinquent Int/Pnlty:					0.88 5,048.38
1612	JANNACE, FRANK & WF	83800				0.00
25	120-122 LEXINGTON AVE	102700		2,375.55	2,470.66	
	PATERSON NJ	07502 0		2,375.54	2,728.03	9,949.78
	120-122 LEXINGTON AVE	2 186500	0.00			9,949.78
	01/21/25 25 1 P001 CK 01574			2,375.55	0.00	7,574.23
	05/01/25 25 2 R001 CK			2,375.54	0.00	9,949.77
	Original Payment Date: 05/01/25					
	05/01/25 25 2 P001 CK 01627			2,375.54	0.00	7,574.23
	05/01/25 25 2 P001 CK 01627			2,375.54	0.00	5,198.69
	Per Diem Interest:					202.46 5,401.15
1612	BANKS, LARRY & MARSHA H/W	83800				0.00
26	124 LEXINGTON AVE	128600		2,705.45	2,813.77	
	PATERSON NJ	07502 0		2,705.44	3,106.88	11,331.54
	124-126 LEXINGTON AVE	2 212400	0.00			11,331.54
	02/07/25 25 1 P001 CK 742			2,705.45	0.00	8,626.09
	05/02/25 25 2 P001 CK 759			2,705.44	0.00	5,920.65
	Per Diem Interest:					239.20 6,159.85

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1612 27	DAVIS, PATRICK & DORIS H/W 128-134 LEXINGTON AVE PATERSON, NJ 128-134 LEXINGTON AVE 02/28/25 25 1 P001 CK 5009789050 05/22/25 25 2 P001 CK 5009921394	107500 01380 276300 07502 0 2 383800 PD BY LOANCARE 02/08/25	0.00	4,888.66 4,888.65 4,888.66 4,888.65 Per Diem Interest:	5,084.39 5,614.03 0.00 0.00 544.40	0.00 20,475.73 20,475.73 15,587.07 10,698.42 11,242.82
1612 28	KHONDOKAR, ALAUR 15 SUNRISE DR WAYNE, NJ 136-138 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 113900 07470 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
1613 1	TORRES, JOSE J & SONIA N 130 ARLINGTON AVE PATERSON NJ 130-134 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 00660 202700 07502 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75 Per Diem Interest:	3,918.61 4,326.81 0.00 0.00 357.50	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92
1613 2	BARBIERI, JOSEPH P 110-112 CROSBY AVE PATERSON NJ 110-112 CROSBY AVE 01/21/25 25 1 P001 CK 7542 04/23/25 25 2 P001 CK 7589	79600 VT001 99000 07502 0 2 178600	250.00	2,212.42 2,212.42 2,212.42 2,212.42 Per Diem Interest:	2,303.50 2,549.97 0.00 0.00 184.75	0.00 9,278.31 9,278.31 7,065.89 4,853.47 5,038.22
1613 3	THOMAS, EDITH & SANTORA 143 LEXINGTON AVE PATERSON NJ 112-116 CROSBY AVE 02/28/25 25 1 P001 CK 226 04/30/25 25 2 P001 CK 228	83800 181500 07502 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26 Per Diem Interest:	3,514.56 3,880.68 34.37 0.00 314.23	0.00 14,153.76 14,153.76 10,774.50 7,395.24 7,709.47
1613 4	GONZALEZ GERALDO 135 LEXINGTON AVE PATERSON NJ 135-137 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85600 118000 07501 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35 Per Diem Interest: Utility Principal Bal:	2,697.19 2,978.16 0.00 0.00 226.72 0.01-	0.00 10,862.06 10,862.06 8,268.70 5,675.35 5,902.07 5,902.06

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1613 5	VIDAL, ANTHONY & BECO, STEPHANY 131 LEXINGTON AVENUE PATERSON, NJ 131-133 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85400 00660 90900 07502 0 2 176300	0.00	2,245.63 2,245.62 2,245.63 2,245.62	2,335.53 2,578.83 0.00 0.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36
				Per Diem Interest:	188.00	5,102.36
				Utility Principal Bal:	179.50	5,281.86
				Utility Delinquent Int/Pnlty:	9.54	5,291.40
1613 6	KASHEM MOHAMMED J 127-129 LEXINGTON AVE PATERSON NJ 127-129 LEXINGTON AVE 01/28/25 25 1 P001 CK 3890788036 04/25/25 25 2 P001 CK 3897155129	85200 120200 07502 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28	2,721.04 3,004.48 0.00 0.00	0.00 10,958.09 10,958.09 8,341.80 5,725.52
				Per Diem Interest:	229.27	5,954.79
1613 7	FELIZ, MIGUEL & SYLVIA 125 LEXINGTON AVE PATERSON NJ 123-125 LEXINGTON AVE 04/07/25 25 1 P001 CR 3895651812 05/26/25 25 1 P001 CR 3899135460 05/26/25 25 2 P001 CR 3899135460	85100 93900 07502 0 2 179000	0.00	2,280.02 2,280.01 0.00 0.00 0.00	2,371.30 2,618.32 75.24 55.86 28.50	2,243.54 9,549.65 11,793.19 11,793.19 11,793.19 11,793.19
				Per Diem Interest:	981.88	12,775.07
				Utility Principal Bal:	134.62-	12,640.45
1613 8	LOPEZ, BEZAIDA & CLASSEN, JUAN 121 LEXINGTON AVE PATERSON, NJ 119-121 LEXINGTON AVE 02/07/25 25 1 P001 CK 03/10/25 25 2 P001 CK 3893564425	84900 144100 07502 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00 0.00	0.00 12,217.15 12,217.15 9,300.26 6,383.37
				Per Diem Interest:	262.75	6,646.12
1613 9	BRYAN, MAGNUS A. & DOREEN H/W 113-117 LEXINGTON AVE PATERSON NJ 113-117 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97100 148100 07502 0 2 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23	3,248.29 3,586.66 0.00 0.00	0.00 13,081.42 13,081.42 9,958.18 6,834.95
				Per Diem Interest:	285.73	7,120.68
1613 10	MONTANEZ DENISE 109 LEXINGTON AVE PATERSON NJ 107-111 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 144800 07502 0 2 241500	0.00	3,076.11 3,076.11 3,076.11 3,076.11	3,199.27 3,532.54 0.00 0.00	0.00 12,884.03 12,884.03 9,807.92 6,731.81

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1613	10	MONTANEZ DENISE		Continued		
				Per Diem Interest:	280.48	7,012.29
1613 11	PEREZ, ELIESER 103-105 LEXINGTON AVE PATERSON, NJ 103-105 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 100600 07502 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00 0.00	4.98- 9,859.08 9,854.10 7,500.21 5,146.32 5,346.37
				Per Diem Interest:	200.05	
1613 12	WRIGHT, ANDREW JR & THERESA H/W 101 LEXINGTON AVE PATERSON NJ 99-101 LEXINGTON AVE 02/03/25 25 1 P001 CK 3891070339 05/02/25 25 2 P001 CK 3897609973	84000 166000 07502 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37	3,311.88 3,656.87 0.00 0.00	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,261.29
				Per Diem Interest:	292.54	
1613 13	KEYS, MICHAEL & CHERYL H/W 95 LEXINGTON AVE PATERSON NJ 95-97 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 99200 07502 0 2 183000	0.00	2,330.97 2,330.96 2,330.97 2,330.96	2,424.29 2,676.83 0.00 0.00	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62
				Per Diem Interest:	197.50	
1613 14	GOLAM, ISPAHANY & GOLAM, HUSNA 113-115 UNION AVE PATERSON, NJ 113-115 UNION AVE 11/26/24 25 1 J080 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	78500 00660 157600 07502 0 2 236100 Value: 15,000- Value: 15,000- Value: 15,000- Value: 15,000-	0.00	3,198.39 3,198.39 191.07- 191.07- 2,816.25 191.06- 191.06- 2,816.27	3,318.80 3,644.62 0.00 0.00 0.00 0.00 0.00	0.00 13,360.20 13,360.20 13,169.13 12,978.06 10,161.81 9,970.75 9,779.69 6,963.42 7,256.11
				Per Diem Interest:	292.69	
1613 15	MERINO, RAFAEL & DE DIOS TAPIA, M. 109-111 UNION AVENUE PATERSON, NJ 109-111 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78100 00660 147800 07524 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40	2,992.61 3,304.35 0.00 0.00	0.00 12,051.77 12,051.77 9,174.36 6,296.96 6,555.31
				Per Diem Interest:	258.35	

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1613 16	ESCAMILLA, JESUS & CARLOS A. 105 UNION AVE PATERSON NJ 105-107 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71800 00660 136500 07502 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74
1613 17	ROJAS MARIA & RAFAEL 101 103 UNION AVE PATERSON NJ 101-103 UNION AVE 05/07/25 25 1 P001 CK 06/02/25 25 1 P001 CK 30141032 06/02/25 25 2 P001 CK 30141032	71700 200600 07502 0 2 272300	0.00	3,468.43 3,468.42 2,432.61 1,035.82 3,445.63 Per Diem Interest:	3,607.29 3,983.07 149.66 0.00 0.00 326.15	4,040.57- 14,527.21 10,486.64 8,054.03 7,018.21 3,572.58 3,898.73
1613 18	ALVINO, DONATELLA & MARGARET 82 ARLINGTON AVENUE PATERSON NJ 82-84 ARLINGTON AVE 02/03/25 25 1 P001 CK 2903 04/17/25 25 2 P001 CK 2907	73600 107800 07502 0 2 181400	0.00	2,248.09 2,248.08 2,248.09 2,248.08 Per Diem Interest:	2,465.60 2,715.92 0.00 0.00 201.73	0.00 9,677.69 9,677.69 7,429.60 5,181.52 5,383.25
1613 19	CHRISTIE, DAVID H & STEPHEN B 173 GOULD AVENUE PATERSON NJ 86-88 ARLINGTON AVE 02/06/25 25 1 R001 CK Original Payment Date: 02/06/25 02/06/25 25 1 P001 CK 020982 05/07/25 25 1 P001 CK 021023 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 021023 05/07/25 25 2 P001 CK 021023 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 021023 05/07/25 25 3 P001 CK 021023	83500 15600 07503 0 2 99100	0.00	1,262.29 1,262.29 1,184.55 1,184.55 77.74 77.74 77.74 1,182.89 1,182.89 1,182.89 1.66 Per Diem Interest:	1,312.83 1,449.58 0.00 1.66 1.66 0.00 0.00 0.00 0.00 203.47	77.74 5,286.99 5,364.73 6,549.28 5,364.73 5,286.99 5,364.73 5,286.99 4,104.10 5,286.99 4,104.10 4,102.44 4,305.91
1613 20	SCOTT, DENNIS & CARMEN H/W 92 ARLINGTON AVE PATERSON NJ 90-92 ARLINGTON AVE 02/13/25 25 1 P001 CK 3203946 05/07/25 25 2 P001 CK	83400 00660 97900 07502 0 2 181300	0.00	*Lien**Lien* 2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 225.65	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,279.39

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1613 21	TORRES-ARENAS MAYRA T 96 ARLINGTON AVE PATERSON NJ 94-96 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83200 139200 07502 0 2 222400	*Lien**Lien* 0.00	2,770.32 2,770.32 2,770.32 2,770.32	3,008.75 3,315.65 0.00 0.00	0.00 11,865.04 11,865.04 9,094.72 6,324.40 6,618.97
				Per Diem Interest:	294.57	
1613 22	ROBINSON-JOHNSON AZIZ & BACOTE A 98-100 ARLINGTON AVE PATERSON NJ 98-100 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 JTAX 05/07/25 25 1 J064 05/07/25 25 2 P001 CK 05/07/25 25 2 JTAX 06/03/25 25 2 J064	83100 VT001 00660 114400 07502 0 2 197500	250.00 TAX EXEMPT PO 25-01863 TAX EXEMPT po 25-02153	2,453.16 2,453.16 2,453.16 2,453.16 2,453.16- 2,453.16- 2,453.16	2,553.88 2,826.43 0.00 0.00 0.00 0.00 0.00	0.00 10,286.63 10,286.63 7,833.47 5,380.31 7,833.47 5,380.31 2,927.15 5,380.31 5,591.87
				Per Diem Interest:	211.56	
1613 23	VELEZ, FRANCISCO 102-106 ARLINGTON AVE PATERSON NJ 102-106 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94300 00660 109900 07502 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 0.00 0.00	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63
				Per Diem Interest:	227.56	
1613 24	TIERNEY, WILLIAM & LISA H/W 108 ARLINGTON AVE PATERSON NJ 108-112 ARLINGTON AVE 02/06/25 25 1 R001 CK Original Payment Date: 02/06/25 02/06/25 25 1 P001 CK 08447 02/06/25 25 1 P001 CK 08447 05/13/25 25 1 P001 CK 08476 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 08447 05/13/25 25 2 P001 CK 08476	93900 71400 07502 0 2 165300	0.00	2,105.51 2,105.51 0.01 0.01 2,105.50 0.01 2,105.50 2,105.50 2,105.50 2,105.50	2,189.81 2,417.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,818.76 8,818.76 8,818.77 8,818.76 6,713.26 6,713.25 8,818.75 6,713.25 4,607.75 4,780.14
				Per Diem Interest:	172.39	
1613 25	HENRIQUEZ, ALEX 114 ARLINGTON AVE PATERSON NJ 114-116 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 00660 155600 07502 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52	3,152.91 3,481.34 0.00 0.00	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
				Per Diem Interest:	275.51	

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1613 27	GILBERT,JEFFERY & CARLA H/W 120 ARLINGTON AVE PATERSON NJ 118-122 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93500 00660 124300 07502 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
				Per Diem Interest:	246.86	
1613 28	CUEVAS, HECTOR JR & ANNABEL H/W 124-126 ARLINGTON AVE PATERSON NJ 124-126 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76900 130400 07503 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48	2,746.21 3,032.28 0.00 0.00	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45 6,070.45 6,101.86
				Per Diem Interest:	231.96	
				Utility Principal Bal:	60.00	
				Utility Delinquent Int/Pnlty:	31.41	
1613 29	SHEPPARD, MARIE 128 ARLINGTON AVE PATERSON NJ 126-128 ARLINGTON AVE 02/10/25 25 1 P001 CK 986 04/21/25 25 2 P001 CK 113	76900 98400 07502 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.82	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.55 5,073.12
				Per Diem Interest:	186.57	
1614 1	SHUVO,YEASIN & BEGUM,KASHIFA 132-138 BURLINGTON AVE PATERSON,NJ 132-138 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 107900 07502 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28	2,483.91 2,742.65 0.00 0.00	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
				Per Diem Interest:	203.88	
1614 2	MILLER DENISE & WHITE JAMILA 18 CROSBY AVE PATERSON NJ 86-88 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 17130 95200 07502 0 2 170800	*Lien**Lien* 0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 0.00 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05 4,975.93
				Per Diem Interest:	214.88	
1614 3	NAZIRI,TILA M. & HAJI M. 65 WASHINGTON STREET PATERSON NJ 90-92 CROSBY AVE 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 1034 11/26/24 25 2 J080 04/21/25 25 2 P001 CK 1040	79600 65900 97501 0 2 145500 Value: 20,000- Value: 20,000-	0.00	2,108.06 2,108.06 254.75- 1,853.31 254.75- 1,853.31	1,927.51 2,128.30 0.00 0.00 0.00 0.00	0.00 8,271.93 8,271.93 8,017.18 6,163.87 5,909.12 4,055.81

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1614	3 05/06/25 25 2 R001 CK 1040 05/06/25 25 2 P001 CK 1042	NAZIRI, TILA M. & HAJI M. CK RETURN Original Payment Date: 04/21/25	Continued	1,853.31 1,853.31 Per Diem Interest:	0.00 0.00 144.30	5,909.12 4,055.81 4,200.11
1614 4	PENA, ELPIDIO A & MIRIAM H/W 96 CROSBY AVE PATERSON NJ 94-96 CROSBY AVE	79600 115700 07502 0 2 195300	0.00	2,487.64 2,487.63 Per Diem Interest: Utility Principal Bal:	2,587.24 2,856.75 1,334.98 2.00-	2,586.26 10,419.26 13,005.52 14,340.50 14,338.50
1614 5	JAIKARAN, YVONNE Y. 125 ARLINGTON AVE PATERSON NJ 123-125 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 92900 07502 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07
1614 6	FERNANDEZ, ADA M. & FERNANDEZ, ORLANDO 121 ARLINGTON AVENUE PATERSON, NJ 119-121 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 109700 07502 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
1614 7	RAHMAN, SHAH M 115 ARLINGTON AVE PATERSON, NJ 115-117 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128700 07502 0 2 212500	0.00	2,706.72 2,706.72 2,706.72 2,706.72 Per Diem Interest:	2,815.10 3,108.34 0.00 0.00 239.34	2,217.00- 11,336.88 9,119.88 6,413.16 3,706.44 3,945.78
1614 8	LA PARA, THOMAS A & KAREN H/W 111 ARLINGTON AVE PATERSON NJ 111-113 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 102300 07502 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
1614 9	LOPEZ, ALDERSON 107-109 ARLINGTON AVENUE PATERSON, NJ 107-109 ARLINGTON AVE 02/07/25 25 1 P001 CK	83800 119700 07502 0 2 203500	0.00	2,592.09 2,592.08 2,592.09	2,695.87 2,976.69 0.00	0.00 10,856.73 10,856.73 8,264.64

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1614	9 05/07/25 25 2 P001 CK	LOPEZ, ALDERSON	Continued	2,592.08 Per Diem Interest:	0.00 226.57	5,672.56 5,899.13
1614 10	SAHARIG, JUAN CARLOS 103-105 ARLINGTON AVENUE PATERSON, NJ 103-105 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 142300 07522 0 2 226100	VT001 250.00	2,817.45 2,817.45 2,817.45 2,817.45 Per Diem Interest:	2,932.76 3,244.78 0.00 0.00 252.13	0.00 11,812.44 11,812.44 8,994.99 6,177.54 6,429.67
1614 11	MARQUEZ ANA R & JOSE E JR 99-101 ARLINGTON AVE PATERSON NJ 99-101 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 108800 07502 0 2 188400	0.00	2,399.75 2,399.74 2,399.75 2,399.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,495.83 2,755.82 0.00 0.00 205.16 269.81 17.96	0.00 10,051.14 10,051.14 7,651.39 5,251.65 5,456.81 5,726.62 5,744.58
1614 12	CHOUDHURY, SHAFIQUIL 95-97 ARLINGTON AVENUE PATERSON, NJ 95-97 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 100000 07502 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65 Per Diem Interest:	2,379.25 2,627.10 0.00 0.00 192.67	96.18- 9,581.66 9,485.48 7,197.82 4,910.17 5,102.84
1614 13	ARIAS, FITZGERALD P & MARIA D.H/W 91 ARLINGTON AVE PATERSON NJ 91-93 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 177200 07502 0 2 256800	0.00	3,270.99 3,270.99 3,270.99 3,270.99 Per Diem Interest:	3,401.96 3,756.34 0.00 0.00 302.18	0.00 13,700.28 13,700.28 10,429.29 7,158.30 7,460.48
1614 14	LAVALLEN, GRACIELA 87 ARLINGTON AVE PATERSON NJ 87-89 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 122300 07502 0 2 201900	*Lien**Lien* 0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 256.20	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,884.16

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1614 15	MORALES, NEREIDA 85 ARLINGTON AVE PATERSON NJ 83-85 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 76300 07502 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78	2,065.28 2,280.43 0.00 0.00	0.00 8,317.27 8,317.27 6,331.49 4,345.71 4,504.76 4,504.42
				Per Diem Interest: Utility Principal Bal:	159.05 0.34-	
1614 16	POLYGON GAS,LLC 93-95 UNION AVENUE PATERSON, NJ 93-95 UNION AVE 01/27/25 25 1 P001 CR 3890648297 05/01/25 25 2 P001 CR 3897542257	158900 110400 07502 0 4A 269300	0.00	3,430.21 3,430.21 3,430.21 3,430.21	3,567.55 3,939.19 0.00 0.00	0.00 14,367.16 14,367.16 10,936.95 7,506.74 7,826.65
				Per Diem Interest:	319.91	
1614 17	GOMEZ, VICTOR & MODESTA 89 UNION AVENUE PATERSON NJ 89-91 UNION AVE 03/26/25 25 1 P001 CK 2789 05/09/25 25 2 P001 CK 2791	73400 VT001 97000 07502 0 2 170400	250.00	2,107.97 2,107.97 2,107.97 2,107.97	2,194.88 2,430.02 35.05 0.00	0.00 8,840.84 8,840.84 6,732.87 4,624.90 4,798.03
				Per Diem Interest:	173.13	
1614 18	PETRACCA, SANDRA 85-87 UNION AVE PATERSON NJ 85-87 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73200 00660 177100 07502 0 2 250300	0.00	3,188.20 3,188.20 3,188.20 3,188.20	3,315.85 3,661.26 0.00 0.00	0.00 13,353.51 13,353.51 10,165.31 6,977.11 7,270.07
				Per Diem Interest:	292.96	
1614 19	575 MARKET ST LLC 19 LOTZ ST NORTH HALEDON NJ 81-83 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73300 113700 07508 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91	2,477.28 2,735.34 0.00 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
				Per Diem Interest:	203.17	
1614 20	ACOSTA, ANTHONY 88-90 BURLINGTON AVE PATERSON, NJ 88-90 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 122100 07502 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42 6,025.92 6,026.76
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	224.03 179.50 0.84	

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1614 21	UGWU, PETER 92 BURLINGTON AVE PATERSON, NJ 92-94 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 163100 07502 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39	3,215.17 3,550.09 0.00 0.00	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
				Per Diem Interest:	282.18	
1614 22	SALAZAR, RIGOBERTO & SONIA 98 BURLINGTON AVENUE PATERSON NJ 96-98 BURLINGTON AVE 02/06/25 25 1 P001 CK 3891473257 04/22/25 25 2 P001 CK 3896936800	79600 120600 07502 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
				Per Diem Interest:	221.90	
1614 23	RUIZ, PAOLA & ALBERTO 100-102 BURLINGTON AVE PATERSON NJ 100-102 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 139700 07502 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98 6,541.48 6,543.04
				Per Diem Interest:	248.99	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.56	
1614 24	DORTCH, MEGAN 104-106 BURLINGTON AVE PATERSON NJ 104-106 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 113300 07502 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06	2,555.44 2,821.65 0.00 0.00	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,588.63
				Per Diem Interest:	211.54	
1614 25	CHOUDHURY, MD NURUL A. 108 110 BURLINGTON AVE PATERSON NJ 108-110 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 106800 07502 0 2 186400	0.00	2,374.27 2,374.27 2,374.27 2,374.27	2,469.34 2,726.56 0.00 0.00	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,398.22
				Per Diem Interest:	202.32	
1614 26	AWAD, NABIL M & AWAD, AHMED N 112 BURLINGTON AVE PATERSON, NJ 112-114 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 130500 07502 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,092.48
				Per Diem Interest:	235.94	

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1614 27	REYES ISMAEL JR & MARGARITA S 116 BURLINGTON AVE PATERSON NJ 116-118 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 109200 07502 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
				Per Diem Interest:	205.72	
1614 28	MERCADO, RAMON & YOLANDA H/W 122 BURLINGTON AVE PATERSON NJ 120-122 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 142400 07502 0 2 222000	0.00	2,827.73 2,827.72 2,827.73 2,827.72	2,940.95 3,247.30 0.00 0.00	0.00 11,843.70 11,843.70 9,015.97 6,188.25 6,441.07
				Per Diem Interest:	252.82	
1614 29	THOMPSON, CARL L. 124-126 BURLINGTON AVE PATERSON NJ 124-126 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 89900 07502 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
				Per Diem Interest:	178.35	
1614 30	AHMED SHAHEK & AHMED SAYEM ET AL 128 130 BURLINGTON AVE PATERSON NJ 128-130 BURLINGTON AVE 01/24/25 25 1 P001 CK 3890518359 01/24/25 25 2 P001 CK 3890518359	79600 116000 07502 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45	2,591.21 2,861.14 0.00 0.00	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
				Per Diem Interest:	215.37	
1615 1	GENTILE GIUSEPPE 62 CROSBY AVE PATERSON NJ 62-70 CROSBY AVE 03/05/25 25 1 P001 CK 3754893648 06/13/25 25 1 P001 CK 3905014480 06/13/25 25 2 P001 CK 3905014480	98700 169200 07502 0 2 267900	0.00	3,412.38 3,412.38 3,397.02 15.36 3,341.74	3,549.00 3,918.71 15.36 0.68 54.60	0.00 14,292.47 14,292.47 10,895.45 10,880.09 7,538.35 7,862.28
				Per Diem Interest:	323.93	
1615 2	AHMED ZUNED & UDDIN MOHAMMED S 70-76 CROSBY AVE PATERSON NJ 70-76 CROSBY AVE 12/30/24 25 1 J063 12/30/24 25 1 P001 CS 04/17/25 25 2 P001 CR 3896665406	95300 119900 07502 0 2 215200	0.00	2,741.11 2,741.11 111.19- 2,629.92 2,741.11	2,850.86 3,147.84 0.00 0.00 0.00	0.00 11,480.92 11,480.92 11,369.73 8,739.81 5,998.70 6,241.87
				Per Diem Interest:	243.17	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1615 3	CRUZ, ANDRES & MARIA I H/W 129 BURLINGTON AVE PATERSON NJ 127-129 BURLINGTON AVE 02/06/25 25 1 P001 CK 3891527049 04/30/25 25 2 P001 CK 3897406741	79600 136000 07502 0 2 215600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,746.21 2,746.20 2,746.21 2,746.20 Per Diem Interest:	2,856.16 3,153.69 0.00 0.00 243.73	0.00 11,502.26 11,502.26 8,756.05 6,009.85 6,253.58
1615 4	ISLAM, TARIQUE M. TAWHIDULL 123-125 BURLINGTON AVE PATERSON NJ 123-125 BURLINGTON AVE 04/28/25 25 1 P001 CK 3897189864 04/28/25 25 2 P001 CK 3897189864	79600 122200 07502 0 2 201800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,570.43 2,570.43 2,570.43 2,570.43 Per Diem Interest:	2,673.35 2,951.82 111.81 0.00 224.16	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33
1615 5	RUIZ, PAOLA & DEDIOS, MELANIE 119-121 BURLINGTON AVENUE PATERSON, NJ 119-121 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 169100 07502 0 2 252900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,221.32 3,221.31 3,221.32 3,221.31 Per Diem Interest:	3,350.29 3,699.30 0.00 0.00 296.65	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
1615 6	MUSALLAM, THAER 115-117 BURLINGTON AVE PATERSON, NJ 115-117 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 115500 07502 0 2 195100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,485.09 2,485.09 2,485.09 2,485.09 Per Diem Interest:	2,584.59 2,853.82 0.00 0.00 214.66	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,653.07
1615 7	TOSADO, EVELYN 111 BURLINGTON AVE PATERSON NJ 111-113 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 104200 07502 0 2 183800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 0.00 0.00 198.63	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
1615 8	MAZZA, ANGELO 109 BURLINGTON AVE PATERSON NJ 107-109 BURLINGTON AVE 02/21/25 25 1 P001 CK 0509 05/06/25 25 1 R001 CK Original Payment Date: 05/06/25 05/06/25 25 1 P001 CK 00200 05/06/25 25 1 P001 CK 00200	79600 VT001 116100 07502 0 2 195700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,430.23 2,430.23 2,414.26 15.97 15.97 15.97 15.97	2,530.04 2,800.10 15.97 0.60 0.27 0.60	0.00 10,190.60 10,190.60 7,776.34 7,792.31 7,776.34 7,760.37

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1615	8 05/06/25 25 2 R001 CK MAZZA, ANGELO Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 00200 05/06/25 25 2 P001 CK 00200		Continued	2,413.66 2,413.99 2,413.66 Per Diem Interest:	0.00 0.00 0.00 210.54	10,174.03 7,760.04 5,346.38 5,556.92
1615 9	MARTINEZ, MAXIMO A P 103-105 BURLINGTON AVE PATERSON, NJ 103-105 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 119300 07502 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
1615 10	LORUSSO, ALEXANDER 60 COLUMBUS AVE TOTOWA BORO NJ 99-101 BURLINGTON AVE 03/05/25 25 1 P001 CK 3893220283 06/27/25 25 1 P001 CK 3901041312 07/01/25 25 1 P001 CK 3901298656 06/27/25 25 2 P001 CK 3901041312 07/01/25 25 2 P001 CK 3901298656	79600 118900 07512 0 2 198500	0.00	2,528.40 2,528.39 0.00 590.96 991.07 0.00 0.00 Per Diem Interest:	2,629.63 2,903.56 42.98 141.59 3.87 70.79 5.06 592.56	0.00 10,589.98 10,589.98 10,589.98 9,999.02 9,007.95 9,007.95 9,007.95 9,600.51
1615 11	SIDDIQUE FARHANA & NURULAMIN 95-97 BURLINGTON AVE PATERSON NJ 95-97 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 167700 07502 0 2 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98 Per Diem Interest:	3,276.11 3,617.38 0.00 0.00 288.70	0.00 13,193.46 13,193.46 10,043.47 6,893.49 7,182.19
1615 12	POLANCO, ISIDRO 91 BURLINGTON AVE PATERSON NJ 91-93 BURLINGTON AVE 02/18/25 25 1 P001 CK 14045855 05/07/25 25 2 P001 CK	79600 113800 00660 0 07501 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 257.98	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,649.00
1615 13	ALI FOYES 87 BURLINGTON AVE PATERSON, NJ 87-89 BURLINGTON AVE 05/12/25 25 1 P001 CS 05/21/25 25 1 P001 CS 05/21/25 25 2 P001 CS	79600 112100 07502 0 2 191700	0.00	2,441.78 2,441.78 1,142.25 1,299.53 2,441.78 Per Diem Interest:	2,539.55 2,804.09 123.31 5.85 24.42 209.84	0.00 10,227.20 10,227.20 9,084.95 7,785.42 5,343.64 5,553.48

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1615 14	RANGEL,ALMA & RANGEL,MARIA A. 75 UNION AVE PATERSON NJ 73-75 UNION AVE 02/18/25 25 1 P001 CK 3892231495 02/18/25 25 2 P001 CK 3892231495	73000 98900 07502 0 2 171900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,189.58 2,189.58 2,189.58 2,189.58 2,189.58	2,277.24 2,514.47 11.53 0.00	0.00 9,170.87 9,170.87 6,981.29 4,791.71 4,973.46
				Per Diem Interest:	181.75	
1615 15	CHOUDHURY, JALIL & JASMIN 69 UNION AVE PATERSON NJ 69-71 UNION AVE 06/06/25 25 1 P001 CK 3899824111 06/06/25 25 2 P001 CK 3899824111	72800 200300 07502 0 2 273100 3899824111 3899824111	0.00	3,478.62 3,478.61 0.00 0.00	3,617.89 3,994.77 217.41 60.88	278.29 14,569.89 14,848.18 14,848.18 14,848.18 15,973.59
				Per Diem Interest:	1,125.41	
1615 16	PERALTA MOREL,A.Y.&ALTAGRACIA,C.P. 65-67 UNION AVENUE PATERSON, NJ 65-67 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72700 00660 139100 07502 0 2 211800 PATERSON, NJ PATERSON, NJ	0.00	2,697.81 2,697.80 2,697.81 2,697.80	2,805.82 3,098.10 0.00 0.00	0.00 11,299.53 11,299.53 8,601.72 5,903.92 6,142.26
				Per Diem Interest:	238.34	
1615 17	ARROYO,CRISTINO & RIVERA,YOLANDA 61-63 UNION AVENUE PATERSON, NJ 61-63 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72500 00660 147300 07502 0 2 219800 PATERSON, NJ PATERSON, NJ	0.00	2,799.71 2,799.70 2,799.71 2,799.70	2,911.80 3,215.12 0.00 0.00	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
				Per Diem Interest:	249.70	
1615 18	ARIAS,ANDERSON & BECO,KIOSMARIS 94 EMERSON AVE PATERSON,NJ 94-96 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 129300 07502 0 2 208900 PATERSON,NJ PATERSON,NJ	*Lien**Lien* 0.00	2,660.87 2,660.86 2,660.87 2,660.86	2,767.40 3,055.69 0.00 0.00	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,092.01
				Per Diem Interest:	268.92	
1615 19	QUIMI-MENDOZA,M & NORMANDIA,L& ETAL 98 104 EMERSON AVE PATERSON NJ 98-104 EMERSON AVE 01/14/25 25 1 P001 CK 71174440 05/07/25 25 2 P001 CK	102100 184200 07502 0 2 286300 71174440	0.00	3,646.75 3,646.75 3,646.75 3,646.75	3,792.76 4,187.85 0.00 0.00	0.00 15,274.11 15,274.11 11,627.36 7,980.61 8,324.63
				Per Diem Interest:	344.02	

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1615 20	GONZALEZ, REY & CYNTHIA 106 EMERSON AVE PATERSON NJ 106-108 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 118000 07502 0 2 197600	VT001 250.00	2,454.43 2,454.43 2,454.43 2,454.43	2,555.21 2,827.89 0.00 0.00	0.00 10,291.96 10,291.96 7,837.53 5,383.10 5,594.80 5,774.30 5,783.84
1615 21	JONES, JOHN H. & RIVERA-JONES, MARIA 110 EMERSON AVE PATERSON NJ 110-112 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 128900 07502 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
1615 22	CRAWFORD, PEARL Y. 116 EMERSON AVE PATERSON NJ 114-116 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 101900 07502 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86	2,404.42 2,654.89 0.00 0.00	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
1615 23	GONZALEZ, ISMAEL & NORMA 120 EMERSON AVE PATERSON NJ 118-120 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 125900 07502 0 2 205500	0.00	2,617.56 2,617.56 2,617.56 2,617.56	2,722.36 3,005.95 0.00 0.00	0.00 10,963.43 10,963.43 8,345.87 5,728.31 5,957.73
1615 24	BRANDT, KEITH & BONITA H/W 122-124 EMERSON AVENUE PATERSON, NJ 122-124 EMERSON AVE 01/28/25 25 1 P001 CK 117 04/28/25 25 2 P001 CK 121	79600 148200 07502 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 2,901.60	3,017.78 3,332.14 0.00 0.00	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96
1615 25	RIVERA, JAMES 126 EMERSON AVE PATERSON NJ 126-128 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 139200 07502 0 2 218800	0.00	2,786.97 2,786.96 2,786.97 2,786.96	2,898.56 3,200.49 0.00 0.00	0.00 11,672.98 11,672.98 8,886.01 6,099.05 6,393.66

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1615 26	BROWN, ANDREA P. 130-132 EMERSON AVENUE PATERSON, NJ 130-132 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 128100 07502 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	551.61- 11,080.80 10,529.19 7,883.61 5,238.03 5,470.56
1615 27	POLANCO, PEDRO R & VALENZUELA, CARLINA 134 136 EMERSON AVE PATERSON NJ 134-136 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 146300 07502 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40 Per Diem Interest:	2,992.61 3,304.35 0.00 0.00 258.35	0.00 12,051.77 12,051.77 9,174.36 6,296.96 6,555.31
1616 1	BAICAN ADINA & JACOBS DARRIS 42 44 CROSBY AVE PATERSON NJ 42-44 CROSBY AVE 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	79600 114500 07502 0 2 194100	0.00	2,599.73 2,599.72 127.38- 2,472.35 127.37- 2,472.35 Per Diem Interest:	2,571.34 2,839.20 0.00 0.00 0.00 0.00 195.92	0.00 10,609.99 10,609.99 10,482.61 8,010.26 7,882.89 5,410.54 5,606.46
1616 2	RIVERA, EDWIN & LOURDES 46-48 CROSBY AVE PATERSON NJ 46-48 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00114 115800 07502 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 0.00 0.00 215.09	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
1616 3	GONZALEZ, BENJAMIN & SARIBEL H/W 52 CROSBY AVE PATERSON NJ 50-52 CROSBY AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	79600 00660 113400 07502 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
1616 4	TAMAYO, RHINA H. 54-56 CROSBY AVENUE PATERSON, NJ 54-56 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 00660 115200 07502 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31 Per Diem Interest:	2,527.63 2,790.92 0.00 0.00 208.56	0.00 10,179.18 10,179.18 7,748.86 5,318.55 5,527.11

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1616 5	FORREST, JOHN & THERESA J. 135 EMERSON AVE PATERSON NJ 133-135 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 170600 07502 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92 Per Diem Interest:	3,314.52 3,659.80 0.00 0.00 292.81	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
1616 6	KINCERLOW, JAMES 131 EMERSON AVENUE PATERSON NJ 129-131 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 131100 07502 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05
1616 7	DEJESUS, JUAN J. 123 EMERSON AVE PATERSON NJ 125-127 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 140100 07502 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43 Per Diem Interest:	2,910.48 3,213.66 0.00 0.00 249.55	0.00 11,721.00 11,721.00 8,922.57 6,124.14 6,373.69
1616 8	DEJESUS, JUAN J 123 EMERSON AVE PATERSON, NJ 123 EMERSON AVE 02/05/25 25 1 P001 VT 05/09/25 25 2 P001 CS	34100 0 07502 0 1 34100	0.00	434.35 434.35 434.35 434.35 Per Diem Interest:	451.74 498.80 0.00 0.00 21.50	0.00 1,819.24 1,819.24 1,384.89 950.54 972.04
1616 9	MENDEZ GORGI & TRIANA-C., SOLANGE A. 119 121 EMERSON AVE PATERSON NJ 119-121 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 116600 07502 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10 Per Diem Interest:	2,599.16 2,869.91 0.00 0.00 216.22	185.42- 10,467.27 10,281.85 7,782.75 5,283.65 5,499.87
1616 10	BATISTA KIRSY D & OVALLE WATNER M 115 EMERSON AVE PATERSON, NJ 115-117 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 99200 07502 0 2 178800	0.00	2,277.47 2,277.46 2,277.47 2,277.46 Per Diem Interest:	2,368.66 2,615.39 0.00 0.00 191.54	0.00 9,538.98 9,538.98 7,261.51 4,984.05 5,175.59

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1616 11	BABEC, VICTOR & MAUREEN H/W 111 EMERSON AVE PATERSON NJ 111-113 EMERSON AVE 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 0196 02/10/25 25 1 P001 CK 0196 05/07/25 25 1 P001 CK 0197 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 0197 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 0196 05/07/25 25 2 P001 CK 0197 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0197 Per Diem Interest:	79600 132600 07502 0 2 212200 0.00 0.01 0.01 2,702.89 0.01 0.01 0.01 0.01 2,702.89 0.01 2,702.69 2,702.69 2,702.69 0.00 238.93	0.00 11,320.87 11,320.87 11,320.88 11,320.87 8,617.98 8,617.97 8,617.98 8,617.97 11,320.86 8,617.97 5,915.28 8,617.97 5,915.28 6,154.21			
1616 12	GIORDANO, ANTHONY & CILINDRELLO, C 107 EMERSON AVE PATERSON NJ 107-109 EMERSON AVE 02/03/25 25 1 P001 CK 5704 05/08/25 25 2 P001 CK 5738 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 5738 Per Diem Interest:	79600 130500 07502 0 2 210100 0.00 2,676.15 2,676.15 2,676.15 2,676.15 2,676.15 2,676.15 0.00 235.94	0.00 11,208.84 11,208.84 8,532.69 5,856.54 8,532.69 5,856.54 6,092.48			
1616 13	PORTELLI, LINDA M. 103 EMERSON AVE PATERSON, NJ 103-105 EMERSON AVE 01/23/25 25 1 P001 CK 3890452285 04/28/25 25 2 P001 CK 3897277270 Per Diem Interest:	79600 115100 07502 0 2 194700 0.00 2,480.00 2,479.99 2,480.00 2,479.99 214.10	0.00 10,387.25 10,387.25 7,907.25 5,427.26 5,641.36			
1616 14	MCDANIEL, CURLEY 99-101 EMERSON AVE PATERSON, NJ 99-101 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	79600 106400 07502 0 2 186000 0.00 2,369.18 2,369.17 2,369.18 2,369.17 201.75 163.70 3.02	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50 5,550.20 5,553.22			

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1616 15	DECESARE, ANA MARIA & JOPSEPH 95-97 EMERSON AVENUE PATERSON, NJ 95-97 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 137400 07502 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04	2,874.71 3,174.16 0.00 0.00	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
				Per Diem Interest:	245.73	
1616 16	DECESARE, ANA MARIA & JOSEPH 95-97 EMERSON AVE PATERSON NJ 93 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 0 07502 0 1 34500	0.00	439.45 439.44 439.45 439.44	457.04 504.65 0.00 0.00	14.96- 1,840.58 1,825.62 1,386.17 946.73 968.48
				Per Diem Interest:	21.75	
1616 17	D&C UNION HOLDINGS LLC 53-55 UNION AVE PATERSON NJ 53-55 UNION AVE 11/26/24 25 1 J080 01/16/25 25 1 P001 CK 1192 04/11/25 25 1 P001 CK 3896268486 11/26/24 25 2 J080 04/11/25 25 2 P001 CK 3896268486	87900 137100 07502 0 4A 225000 Value: 30,000- ONLINE PAYMENTS Value: 30,000- ONLINE PAYMENTS	0.00	3,248.07 3,248.06 382.13- 981.07 1,884.87 382.12- 2,865.94	2,980.69 3,291.18 0.00 0.00 36.80 0.00 0.00	0.00 12,768.00 12,768.00 12,385.87 11,404.80 9,519.93 9,137.81 6,271.87 6,450.25
				Per Diem Interest:	178.38	
1616 18	RAVALESE, JOHN & PATRICIA A 51 UNION AVE PATERSON NJ 49-51 UNION AVE 01/28/25 25 1 P001 CK 1865 04/14/25 25 2 P001 CK 2329	71600 109300 07502 0 2 180900	0.00	2,304.22 2,304.21 2,304.22 2,304.21	2,396.47 2,646.12 0.00 0.00	0.00 9,651.02 9,651.02 7,346.80 5,042.59 5,237.11
				Per Diem Interest:	194.52	
1616 19	FLORIO, LAURIE & CATHERINE 22 SWAYZE ST WEST ORANGE NJ 45-47 UNION AVE 12/19/24 25 1 P001 CK 774 12/19/24 25 1 P001 CK 773 12/19/24 25 2 P001 CK 773	71600 99400 07052 0 2 171000	0.00	2,178.12 2,178.11 2,178.11 0.01 2,178.11	2,265.32 2,501.30 0.00 0.00 0.00	0.00 9,122.85 9,122.85 6,944.74 6,944.73 4,766.62 4,947.10
				Per Diem Interest:	180.48	
1616 20	JONY & IMA LLC 41 UNION AVE PATERSON, NJ 41-43 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 149000 07502 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89	2,922.40 3,226.82 0.00 0.00	0.00 11,769.01 11,769.01 8,959.11 6,149.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1616	20	JONY & IMA LLC		Continued Per Diem Interest:	250.83	6,400.05
1616 21	PERE, WANDA & WANDA 112 ELBERON AVE PATERSON NJ 112-114 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78700 00660 117600 07502 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
1616 22	BRISTOW, BURNIE 116 ELBERON AVE PATERSON, NJ 116-118 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 172700 07502 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67 Per Diem Interest:	3,342.34 3,690.52 0.00 0.00 295.79	0.00 13,460.21 13,460.21 10,246.53 7,032.86 7,328.65
1616 23	ALBEDAWE, MOHAMMAD 120 ELBERON AVENUE PATERSON, NJ 120-122 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 211100 07502 0 2 290700	0.00	3,702.80 3,702.79 3,702.80 3,702.79 Per Diem Interest:	3,851.05 4,252.21 0.00 0.00 350.26	0.00 15,508.85 15,508.85 11,806.05 8,103.26 8,453.52
1616 24	KURCZAB, RUTH E POETZ & KENNETH J 124 ELBERON AVE PATERSON NJ 124-126 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 90700 07502 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	1,346.93- 9,085.51 7,738.58 5,569.38 3,400.18 3,579.67
1616 26	COOPER, ANTOINE & SMITH, BEVERLY A 134 ELBERON AVE PATERSON, NJ 130-134 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95400 120600 07502 0 2 216000	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 0.00 244.31	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
1616 27	RISHER, JARON 134-138 ELBERON ST PATERSON NJ 134-138 ELBERON AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	79600 111800 07502 0 15F 191400 Value: 191,400- Value: 191,400-	0.00	2,437.96 2,437.96 2,437.96- 2,437.96- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 4,875.92 4,875.92 2,437.96 0.00 0.00

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1616	27	RISHER, JARON	Continued			
			Utility Principal Bal:		179.50	179.50
			Utility Delinquent Int/Pnlty:		9.54	189.04
1616 28	NIEVES, JUSTINO & MILAGROS H/W 142 ELBERON AVE PATERSON NJ 138-142 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 00660 108300 07502 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
			Per Diem Interest:		207.57	
1616 29	GARCIA, PAULA A 142-146 ELBERON AVE PATERSON, NJ 142-146 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 93700 07502 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43	2,324.94 2,567.12 0.00 0.00	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
			Per Diem Interest:		186.86	
1616 30	VALIENTE LAZARO, E & RUSSELL, LUZ R. 148-150 ELBERON AVE PATERSON, NJ 148-150 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 97700 07502 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	0.00 9,458.96 9,458.96 7,200.60 4,942.24 5,131.65
			Per Diem Interest:		189.41	
1616 31	ANCRUM, JENEANE R. 152 ELBERON AVE PATERSON NJ 152-154 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 98000 07502 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68	2,408.40 2,659.27 0.00 0.00	2,034.35- 9,699.03 7,664.68 5,349.00 3,033.32 3,229.12
			Per Diem Interest:		195.80	
1617 1	PHILLIPS, JERRY JR & FELICIA 24 CROSBY AVE PATERSON NJ 22-24 CROSBY AVE 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 3898415107	79600 133600 07502 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63	2,824.37 3,118.58 0.00 11.29	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29
			Per Diem Interest:		240.34	
1617 2	REARDON, FRANCIS X. 26-28 CROSBY AVE PATERSON NJ 26-28 CROSBY AVE 02/24/25 25 1 P001 CK 3892516996 03/24/25 25 1 P001 CK 3894520466	79600 95700 07502 0 2 175300	0.00	2,232.89 2,232.88 733.90 477.52	2,322.29 2,564.20 16.10 22.48	0.00 9,352.26 9,352.26 8,618.36 8,140.84

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1617	2						REARDON, FRANCIS X.		Continued		
	04/07/25	25	1	P001	CK	3895658056	ONLINE PAYMENTS		393.36	6.64	7,747.48
	04/18/25	25	1	P001	CK	3896708254	ONLINE PAYMENTS		394.60	3.45	7,352.88
	05/23/25	25	1	P001	CK	3899046644	ONLINE PAYMENTS		233.51	4.09	7,119.37
	05/23/25	25	2	P001	CK	3899046644	ONLINE PAYMENTS		487.84	24.56	6,631.53
	07/01/25	25	2	P001	CK	3901309546	ONLINE PAYMENTS		571.84	33.16	6,059.69
									Per Diem Interest:	281.79	6,341.48
1617	GIBBS, CHRISTOPHER						79600				0.00
3	55 BELLA VISTA CT						00660 93300		2,202.32	2,290.49	
	LODI, NJ						07644 0		2,202.31	2,529.10	9,224.22
	30-32 CROSBY AVE					2	172900	0.00			9,224.22
	02/18/25	25	1	P001	CK	14045860			2,202.32	0.00	7,021.90
	05/07/25	25	2	P001	CK				2,202.31	0.00	4,819.59
									Per Diem Interest:	228.90	5,048.49
1617	RODRIGUEZ,WILLYS R & MIGUEL A C						79600	*Lien**Lien*			0.00
4	34-36 CROSBY AVE						112400		2,445.60	2,543.52	
	PATERSON,NJ						07502 0		2,445.60	2,808.48	10,243.20
	34-36 CROSBY AVE					2	192000	0.00			10,243.20
	02/07/25	25	1	P001	CK				2,445.60	0.00	7,797.60
	05/07/25	25	2	P001	CK				2,445.60	0.00	5,352.00
									Per Diem Interest:	236.49	5,588.49
1617	BHARRATT,CHANDRAPAUL & BHAGIRATH,N						83800				0.00
5	151-153 EBERON AVE						00660 121700		2,617.56	2,722.36	
	PATERSON,NJ						07502 0		2,617.56	3,005.95	10,963.43
	151-153 ELBERON AVE					2	205500	0.00			10,963.43
	02/07/25	25	1	P001	CK				2,617.56	0.00	8,345.87
	05/07/25	25	2	P001	CK				2,617.56	0.00	5,728.31
									Per Diem Interest:	229.42	5,957.73
									Utility Principal Bal:	179.50	6,137.23
									Utility Delinquent Int/Pnlty:	9.54	6,146.77
1617	JIMENEZ,BERT & BUITRAGO,BLANCA						83800				1.70-
6	147-149 ELBERON AVE						76200		2,038.00	2,119.60	
	PATERSON,NJ						07502 0		2,038.00	2,340.40	8,536.00
	147-149 ELBERON AVE					2	160000	0.00			8,534.30
	02/07/25	25	1	P001	CK				2,038.00	0.00	6,496.30
	05/07/25	25	2	P001	CK				2,038.00	0.00	4,458.30
									Per Diem Interest:	164.87	4,623.17
1617	CALDERO, JANET						83800				0.00
7	143-145 ELBERON AVE						01310 112600		2,501.65	2,601.81	
	PATERSON NJ						07502 0		2,501.64	2,872.84	10,477.94
	143-145 ELBERON AVE					2	196400	0.00			10,477.94
	02/07/25	25	1	P001	CK				2,501.65	0.00	7,976.29
	05/07/25	25	2	P001	CK				2,501.64	0.00	5,474.65
									Per Diem Interest:	216.50	5,691.15

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1617 8	RIVERA, LORENZO JR 139-141 ELBERON AVE PATERSON, NJ 139-141 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 108100 07502 0 2 187700	0.00	2,390.83 2,390.83 2,390.83 2,390.83 Per Diem Interest:	2,486.56 2,745.58 0.00 0.00 204.16	628.57- 10,013.80 9,385.23 6,994.40 4,603.57 4,807.73
1617 9	LEE, CARREN & PEARLETTA 135 ELBERON AVE PATERSON NJ 135-137 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 128900 07502 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
1617 10	POLO, HUGO & CARMEN H/W 131 ELBERON AVE PATERSON NJ 131-133 ELBERON AVE	79600 102500 07502 0 2 182100	0.00	2,319.50 2,319.50 Per Diem Interest: Utility Principal Bal:	2,412.37 2,663.67 2,525.74 10.83-	9,278.00 9,715.04 18,993.04 21,518.78 21,507.95
1617 11	SEN TULIKA & ROY KARUNA S 127 129 ELBERON AVE PATERSON NJ 127-129 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 149300 07522 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61 Per Diem Interest:	3,032.35 3,348.24 0.00 0.00 262.60	0.00 12,211.82 12,211.82 9,296.20 6,380.59 6,643.19
1617 12	ZEVALLOS FREDDY & ZUNIGA MIREILLE 125 ELBERON AVE PATERSON NJ 123-125 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 190600 07502 0 2 270200	0.00	3,441.68 3,441.67 3,441.68 3,441.67 Per Diem Interest:	3,579.47 3,952.35 0.00 0.00 321.18	0.00 14,415.17 14,415.17 10,973.49 7,531.82 7,853.00
1617 13	RODRIGUEZ, JUAN C & VANESSA H/W 121 ELBERON AVE PATERSON, NJ 115-121 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102100 192900 07502 0 2 295000	0.00	3,757.57 3,757.56 3,757.57 3,757.56 Per Diem Interest:	3,908.01 4,315.11 0.00 0.00 356.37	0.00 15,738.25 15,738.25 11,980.68 8,223.12 8,579.49

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1617 14	QUATROCCHI, ROSA VIRGINIA 111 ELBERON AVE PATERSON NJ 111-113 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79300 129900 07502 0 2 209200	*Lien**Lien* 0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 273.69	0.00 11,160.82 11,160.82 8,496.13 5,831.45 6,105.14
1617 15	ALI, MOHAMMED S. 33-35 UNION AVE. PATERSON, NJ 33-35 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 134300 07502 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest:	2,727.66 3,011.80 0.00 0.00 229.98	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
1617 16	SEGURA, JOHANA CASTRO & SEGURA, C. 29 UNION AVE PATERSON, NJ 29-31 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 144100 07522 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest:	2,857.49 3,155.15 0.00 0.00 243.88	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52
1617 17	STUBBS, SHEREEN 25-27 UNION AVE PATERSON NJ 25-27 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 91600 07502 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16 Per Diem Interest:	2,212.33 2,442.79 0.00 0.00 174.80	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,829.92
1617 18	SANCHEZ-VENEGAS, MARCELINO E. 21-23 UNION AVENUE PATERSON, NJ 21-23 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 102600 07502 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest:	2,358.06 2,603.69 0.00 0.00 190.41	1,559.65- 9,496.30 7,936.65 5,669.37 3,402.10 3,592.51
				Utility Principal Bal:	269.25	3,861.76
				Utility Delinquent Int/Pnlty:	17.90	3,879.66
1617 19	TORRES, OMayRA 132-136 MAITLAND AVENUE PATERSON, NJ 132-136 MAITLAND AVE 02/11/25 25 1 P001 CK 3891860310 05/06/25 25 2 P001 CK 3897946199	90600 138300 07502 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61 Per Diem Interest:	3,032.35 3,348.24 10.41 0.00 262.60	0.00 12,211.82 12,211.82 9,296.20 6,380.59 6,643.19

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1617 20	RODRIGUEZ, JERRY 138 144 MAITLAND AVE PATERSON NJ 138-144 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84000 00660 124800 07502 0 2 218800	0.00	2,786.97 2,786.96 2,786.97 2,786.96 Per Diem Interest: Utility Principal Bal:	2,898.56 3,200.49 0.00 0.00 248.27 184.76-	0.00 11,672.98 11,672.98 8,886.01 6,099.05 6,347.32 6,162.56
1617 21	GONZALEZ, EVELYN & DIAZ, MARITZA 144 MAITLAND AVE PATERSON NJ 144-148 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85000 161700 07502 0 2 246700	0.00	3,142.35 3,142.34 3,142.35 3,142.34 Per Diem Interest:	3,268.16 3,608.60 0.00 0.00 287.85	0.00 13,161.45 13,161.45 10,019.10 6,876.76 7,164.61
1617 22	VALVERDE, MARLON 148 MAITLAND AVE PATERSON, NJ 148-154 MAITLAND AVE 03/11/25 25 1 P001 CK 3893675521 06/02/25 25 2 P001 CK 3899584985	86100 132300 07502 0 2 218400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,781.87 2,781.87 2,781.87 2,781.87 Per Diem Interest:	2,893.26 3,194.64 38.97 30.20 247.71	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
1617 23	UDDIN, MD TAZ & NURA, SUMONA AKTHAR 154-158 MAITLAND AVE PATERSON NJ 154-158 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 01380 136900 07502 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
1617 24	GAVIDIA NARANJO, ANGEL PEDRO 203 DEWEY AVE TOTOWA, NJ 158-162 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 VT001 80900 07512 0 2 167100	250.00	2,065.94 2,065.94 2,065.94 2,065.94 Per Diem Interest:	2,151.16 2,381.75 0.00 0.00 168.44	0.00 8,664.79 8,664.79 6,598.85 4,532.91 4,701.35
1617 25	PATTERSON, TOMMIE & SAMUELS, KIMEKA W 164 MAITLAND AVENUE PATERSON NJ 162-166 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 00660 138300 07502 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 256.36	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,514.30

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1617 26	DE FEO, ROMEO & MARIE 168-170 MAITLAND AVE PATERSON NJ 168-170 MAITLAND AVE 03/25/25 25 1 J163 03/25/25 25 1 P001 CK 0000078453 03/25/25 25 2 P001 CK 0000078453 04/22/25 25 2 P001 CS 04/22/25 25 3 P001 CS	83800 154000 07502 0 2 237800 TRANSFER HS FR 2QTR.21&22	0.00	3,028.98 3,028.98 996.82- 2,032.16 1,935.47 1,093.51 906.49 Per Diem Interest:	3,150.26 3,478.41 0.00 32.37 0.00 0.00 0.00 207.69	0.00 12,686.63 12,686.63 11,689.81 9,657.65 7,722.18 6,628.67 5,722.18 5,929.87
1617 27	SOLIS, ALEXIS & KETIA H/W 172 MAITLAND AVE PATERSON NJ 172-174 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 164700 07502 0 2 248500	0.00	3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	3,292.01 3,634.93 0.00 0.00 290.40	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34
1618 1	CUSACK, SUSAN 4 CROSBY AVE PATERSON NJ 2-6 CROSBY AVE 04/28/25 25 1 P001 CK 6410	90800 142000 07502 0 2 232800	0.00	2,965.29 2,965.29 2,839.62 Per Diem Interest:	3,084.02 3,405.28 93.50 600.09	0.00 12,419.88 12,419.88 9,580.26 10,180.35
1618 2	VESKOV, LASKO & VESKOV, MARICA 8 CROSBY AVE PATERSON NJ 8-12 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 221200 07502 0 2 312000	0.00	3,974.10 3,974.10 3,974.10 3,974.10 Per Diem Interest:	4,133.22 4,563.78 0.00 0.00 380.47	0.00 16,645.20 16,645.20 12,671.10 8,697.00 9,077.47
1618 3	ESPINOSA GIOVANI E M ET ALS 14 16 CROSBY AVE PATERSON NJ 14-16 CROSBY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 156300 07522 0 2 235900	0.00	2,942.28 2,942.28 2,942.28 2,942.28 Per Diem Interest:	3,187.58 3,513.13 0.00 0.00 279.03	0.00 12,585.27 12,585.27 9,642.99 6,700.71 6,979.74
1618 4	GMYS, JEFFREY 171-173 MAITLAND AVE PATERSON, NJ 171-173 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 99000 07502 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest: Utility Principal Bal:	2,421.65 2,673.90 0.00 0.00 197.21 0.25-	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76 5,292.51

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1618 5	BOBEA, ASHER & NAVARRO, MARIA E 165 MAITLAND AVE PATERSON NJ 165-169 MAITLAND AVE 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472604	85400 00187 120800 07502 0 2 206200 WIRE LERE	0.00	2,626.48 2,626.47 2,626.48 2,626.47 Per Diem Interest: Utility Principal Bal:	2,731.63 3,016.19 0.00 0.00 276.73 0.09-	0.00 11,000.77 11,000.77 8,374.29 5,747.82 6,024.55 6,024.46
1618 6	SINGH KARRAN & NADIRA R 161 165 MAITLAND AVE PATERSON NJ 161-165 MAITLAND AVE 01/27/25 25 1 P001 CK 299 04/04/25 25 2 P001 CK 304	85200 125100 07502 0 2 210300 WIRE LERE	0.00	2,678.70 2,678.70 2,678.70 2,678.70 Per Diem Interest:	2,785.95 3,076.16 0.00 0.00 236.22	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
1618 7	MILLER, KATRINA 159 MAITLAND AVENUE PATERSON, NJ 157-161 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85700 150300 07502 0 2 236000 WIRE LERE	*Lien**Lien* 0.00	3,006.05 3,006.05 3,006.05 3,006.05 Per Diem Interest:	3,126.41 3,452.09 0.00 0.00 306.87	0.03- 12,590.60 12,590.57 9,584.52 6,578.47 6,885.34
1618 8	LUIZZI, MARTIN & WF 153-157 MAITLAND AVE PATERSON NJ 153-157 MAITLAND AVE 02/14/25 25 1 P001 CK 03119 05/08/25 25 1 P001 CK 03163 05/08/25 25 1 R001 CK Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 03163 05/08/25 25 2 P001 CK 03163 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 03163	84200 VT001 108000 DS001 07502 0 2 192200 500.00 WIRE LERE	500.00	2,323.15 2,323.15 2,313.47 9.68 9.68 9.68 9.68 2,313.06 2,313.06 2,313.29 Per Diem Interest:	2,421.17 2,686.40 9.68 0.41 0.41 0.18 0.00 0.00 198.47	0.00 9,753.87 9,753.87 7,440.40 7,430.72 7,440.40 7,430.72 5,117.66 7,430.72 5,117.43 5,315.90
1618 9	CORREA, JOSE & CORREA, NANCY 151 MAITLAND AVE PATERSON NJ 147-153 MAITLAND AVE 02/25/25 25 1 P001 CK 0000995087 02/25/25 25 1 R001 CK 0000995087 Original Payment Date: 02/25/25 02/25/25 25 1 P001 CK 0025518967 05/13/25 25 2 P001 CK 0031741796	101800 118100 07502 0 2 219900 WRONG AMOUNT APPLIED TO B&L WRONG AMOUNT APPLIED TO B&L	0.00	2,800.98 2,800.98 2,608.59 2,608.59 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 12.79 12.79 0.00 0.00 249.84	0.00 11,731.67 11,731.67 9,123.08 11,731.67 8,930.69 6,129.71 6,379.55

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1618 10	POMA, NELLY & VIVANCO, MELLO & ETAL 141-145 MAITLAND AVE PATERSON NJ 141-145 MAITLAND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	95600 00597 164100 07502 0 2 259700 WIRE LERE	0.00	3,307.93 3,307.93 3,307.93 3,307.93 Per Diem Interest:	3,440.38 3,798.76 0.00 0.00 306.29	0.00 13,855.00 13,855.00 10,547.07 7,239.14 7,545.43
1618 11	SMITH, SHEILIA A. P.O. BOX 552 TOTOWA NJ 135-139 MAITLAND AVE 01/21/25 25 1 P001 CK 1683 04/28/25 25 2 P001 CK 1718	95600 201000 07511 0 2 296600	0.00	3,777.95 3,777.94 3,777.95 3,777.94 Per Diem Interest:	3,929.21 4,338.51 0.00 0.00 358.64	0.01- 15,823.61 15,823.60 12,045.65 8,267.71 8,626.35
1618 12	SOTO ANGULO, MARITZA 131 133 MAITLAND AVE PATERSON NJ 131-133 MAITLAND AVE 02/10/25 25 1 P001 CK 1006 05/08/25 25 2 P001 CK 1007	81000 182900 07502 0 2 263900	0.00	3,361.43 3,361.43 3,361.43 3,361.43 Per Diem Interest:	3,496.01 3,860.20 0.00 0.00 312.25	0.00 14,079.07 14,079.07 10,717.64 7,356.21 7,668.46
1618 13	AYALA, FELIX JR. & AYALA, FELIX 15 UNION AVE PATERSON NJ 13-15 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 113800 00660 0 07502 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,506.43 2,767.52 0.00 0.00 206.29 179.36 9.54	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24 5,659.60 5,669.14
1618 14	VELEZ, CARLOS & CARMEN M. 11 UNION AVE PATERSON NJ 9-11 UNION AVE 02/05/25 25 1 P001 CS 05/08/25 25 2 P001 CK 1895 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 1895 06/01/25 25 2 J052	75400 102200 07502 0 2 177600 OI	SC001 250.00	2,199.68 2,199.68 2,199.68 2,199.68 2,199.68 250.00 Per Diem Interest:	2,290.26 2,535.34 0.00 0.00 0.00 0.00 183.33	0.00 9,224.96 9,224.96 7,025.28 4,825.60 7,025.28 4,825.60 5,075.60 5,258.93

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1618 15	MARTINICO, EILEEN 5-7 UNION AVE PATERSON NJ 5-7 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67800 96900 07502 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
1618 16	CHOWDHURY JALAL 1 3 UNION AVE PATERSON NJ 1-3 UNION AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 122400 01589 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
1618 17	VENTURA, LISANDRO ETAL 148 CUMBERLAND AVE PATERSON NJ 146-148 CUMBERLAND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	80300 155100 00660 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,833.60
1618 18	PRADO, EMMANUEL & GHIORZO, PIERINA 150 CUMBERLAND AVE PATERSON NJ 150-152 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 213900 00660 0 2 297700	0.00	3,791.96 3,791.95 3,791.96 3,791.95 Per Diem Interest:	3,943.78 4,354.61 0.00 0.00 360.19	0.00 15,882.30 15,882.30 12,090.34 8,298.39 8,658.58
1618 19	SOTO, LUIS & SOTO-NUNEZ, MARITZA 154-156 CUMBERLAND AVE PATERSON NJ 154-156 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 143300 00660 0 2 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
				Utility Principal Bal:	179.50	6,769.96
				Utility Delinquent Int/Pnlty:	9.54	6,779.50
1618 20	HUAMANI JOHN K G & JOSE J G ET AL 158-160 CUMBERLAND AVE PATERSON NJ 158-160 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 157900 07502 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65 Per Diem Interest:	3,201.92 3,535.47 0.00 0.00 280.76	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15

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1618 21	BRAVO,JULIE & BAEZ CRISOSTOMO,M. 162-164 CUMBERLAND AVE PATERSON NJ 162-164 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 151300 07502 0 2 235100	0.00	2,994.59 2,994.59 2,994.59 2,994.59 Per Diem Interest:	3,114.49 3,438.92 0.00 0.00 271.40	0.00 12,542.59 12,542.59 9,548.00 6,553.41 6,824.81
1618 22	AZABACHE,EDUARDO & IRMA H/W 168 CUMBERLAND AVE PATERSON NJ 166-168 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 06600 137800 07502 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35
1618 23	DIAZ,ANGEL F III & MALDONADO,F. 170-172 CUMBERLAND AVE PATERSON,NJ 170-172 CUMBERLAND AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	83800 99700 07502 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
1618 24	SHEIKA MOYASAW & SHEIKA RUMZEE 174 CUMBERLAND AVE PATERSON NJ 174-176 CUMBERLAND AVE 04/04/25 25 1 P001 CS	83800 150200 07502 0 2 234000	0.00	2,980.58 2,980.57 0.00 Per Diem Interest:	3,099.92 3,422.83 93.89 973.68	0.00 12,483.90 12,483.90 12,483.90 13,457.58
1618 25	SCHAMBLE, JEAN & MICHAEL 178 CUMBERLAND AVE PATERSON NJ 178-180 CUMBERLAND AVE 01/24/25 25 1 P001 CK 09548 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 09548 04/28/25 25 2 P001 CK 09578 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 09548	83800 113900 07502 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 2,518.20 2,518.20 0.01 0.01 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 0.00 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 10,547.29 8,029.09 5,510.89 5,510.90 5,510.89 5,729.24
1618 26	AQUINO,JOAN & RESTREPO,WALTER 182 CUMBERLAND AVE PATERSON,NJ 182-184 CUMBERLAND AVE 02/05/25 25 1 P001 CK 1616	83800 160400 07502 0 2 244200	0.00	3,110.50 3,110.50 3,110.50 Per Diem Interest:	3,235.04 3,572.03 0.00	0.00 13,028.07 13,028.07 9,917.57

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1618	26 05/07/25 25 2 P001 CK 1624	AQUINO,JOAN & RESTREPO,WALTER	Continued	3,110.50 Per Diem Interest:	0.00 284.30	6,807.07 7,091.37
1618 27	VAN SOEST,DAVID P & NANCY H/W 186-188 CUMBERLAND AVE PATERSON NJ 186-188 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81900 00660 138800 07502 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17 Per Diem Interest:	2,923.72 3,228.29 0.00 0.00 250.97	0.00 11,774.35 11,774.35 8,963.18 6,152.01 6,402.98
1702 1	VERA, RUTH & VERA,CARLOS H/W 41 CHATHAM AVE PATERSON NJ 41-47 CHATHAM AVE 04/28/25 25 1 P001 CK 481 05/14/25 25 2 P001 CK 483	88800 00154 112300 07502 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 75.18 11.23 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
1702 2	WISDOM LLOYD & WISDOM DENISE H/W 49 CHATHAM AVE PATERSON NJ 47-53 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87500 00660 186000 07502 0 2 273500	0.00	3,483.71 3,483.71 3,483.71 3,483.71 Per Diem Interest:	3,623.19 4,000.62 0.00 0.00 325.87	0.00 14,591.23 14,591.23 11,107.52 7,623.81 7,949.68
1702 3	FERNANDEZ, NILSON & PEREZ, CINDIA 53 CHATHAM AVE PATERSON NJ 53-55 CHATHAM AVE 03/07/25 25 1 P001 CK 250	89800 144000 07502 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 38.60 587.93	0.00 12,473.23 12,473.23 9,495.20 10,083.13
1702 4	ALICEA,ELIZABETH 61-63 CHATHAM AVE PATERSON NJ 61-63 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98000 00660 121900 07503 0 2 219900	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 249.84	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
1702 5	FULLER,DERRICK & FULLER,NICOLE H/W 65 CHATHAM AVE PATERSON NJ 65-67 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96100 00660 144300 07502 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09 Per Diem Interest:	3,184.70 3,516.45 0.00 0.00 278.92	0.00 12,825.34 12,825.34 9,763.24 6,701.15 6,980.07

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1702 6	CANO, ORLANDO D.C. 69-71 CHATHAM AVENUE PATERSON, NJ 69-71 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 96000 07502 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	247.36- 9,592.33 9,344.97 7,054.76 4,764.56 4,957.52
1702 7	CUNNINGHAM, MELINDA 73-75 CHATHAM AVE PATERSON, NJ 73-75 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107600 01380 167500 07502 0 2 275100	0.00	3,504.09 3,504.09 3,504.09 3,504.09 Per Diem Interest:	3,644.39 4,024.02 0.00 0.00 328.14	0.00 14,676.59 14,676.59 11,172.50 7,668.41 7,996.55
1703 1	CARDILLO NICKOLAS & AMBER 295 ARLINGTON AVE PATERSON NJ 289-297 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	147900 220600 07502 0 2 368500	0.00	4,693.77 4,693.77 4,693.77 4,693.77 Per Diem Interest:	4,881.71 5,390.23 0.00 0.00 507.59	0.00 19,659.48 19,659.48 14,965.71 10,271.94 10,779.53
1703 2	TORRES, OSWALDO & SONIA H/W 95 CHATHAM AVE PATERSON NJ 93-95 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 00660 120300 07502 0 2 206900	0.00	2,635.39 2,635.39 2,635.39 2,635.39 Per Diem Interest:	2,740.91 3,026.43 0.00 0.00 231.40	0.00 11,038.12 11,038.12 8,402.73 5,767.34 5,998.74
1703 3	VALLE, JOSEPH 91 CHATHAM AVE PATERSON, NJ 89-91 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 00660 144700 07502 0 2 231300	0.00	2,946.19 2,946.18 2,946.19 2,946.18 Per Diem Interest:	3,064.15 3,383.34 0.00 0.00 266.01	0.00 12,339.86 12,339.86 9,393.67 6,447.49 6,713.50
				Utility Principal Bal:	182.57	6,896.07
				Utility Delinquent Int/Pnlty:	9.83	6,905.90
1703 4	VARGAS, JOSE S. & A H/W 85 CHATHAM AVE PATERSON NJ 83-87 CHATHAM AVE 01/31/25 25 1 P001 CK 3890969169 04/25/25 25 2 P001 CK 3897111750	87200 00660 146200 07502 0 2 233400	0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	3,091.97 3,414.05 0.00 0.00 268.98	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,775.00

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1703 5	AHMED FAISAL& LOVELY 81 CHATHAM AVE PATERSON NJ 81-83 CHATHAM AVE 02/07/25 25 1 P001 CK 03/05/25 25 2 P001 CK 50725	82800 136900 07502 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43	2,910.48 3,213.66 0.00 0.00	0.00 11,721.00 11,721.00 8,922.57 6,124.14 6,373.69 6,525.73 6,535.27
1704 1	OTT, JAMES J & LISA H/W 300 ARLINGTON AVE PATERSON NJ 294-300 ARLINGTON AVE 01/15/25 25 1 P001 CK 1372 04/14/25 25 2 P001 CK 1427	101500 104600 07502 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20	2,730.31 3,014.73 0.00 0.00	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
1704 2	ROUF MOHAMMED A, WADUD MOHAMMED A 309 313 LEXINGTON AVE PATERSON NJ 309-313 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108100 125600 07502 0 4A 233700	0.00	2,976.76 2,976.75 2,976.76 2,976.75	3,095.94 3,418.45 0.00 0.00	2,397.84- 12,467.90 10,070.06 7,093.30 4,116.55 4,385.96
1704 3	LA BAGNARA, JAMES JR & CORINNE H/W 311 LEXINGTON AVE PATERSON NJ 305-307 LEXINGTON AVE	32900 00660 0 07502 0 1 32900	0.00	419.07 419.06 419.06	435.84 481.25	435.68 1,755.22 2,190.90 2,321.72
1704 4	LA BAGNARA, ELISSA & SUSAN 111 CHATHAM AVE PATERSON NJ 301-303 LEXINGTON AVE 02/24/25 25 1 P001 CK 2541 06/03/25 25 2 P001 CK 193	92700 0 07502 0 1 92700	0.00	1,180.77 1,180.77 1,180.77 1,180.77	1,228.04 1,355.97 0.00 0.00	0.00 4,945.55 4,945.55 3,764.78 2,584.01 2,660.22
1704 5	LA BAGNARA, ELISSA & SUSAN 111 CHATHAM AVE PATERSON NJ 105-115 CHATHAM AVE 02/24/25 25 1 P001 CK 2542 06/03/25 25 2 P001 CK 2555	124900 184100 07502 0 2 309000	0.00	3,935.89 3,935.89 3,935.89 3,935.89	4,093.48 4,519.89 0.00 0.00	0.00 16,485.15 16,485.15 12,549.26 8,613.37 8,989.59

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1704 6	PANEbianco MARYJANE & RICHARD 280 ARLINGTON AVE PATERSON NJ 101-105 CHATHAM AVE 02/21/25 25 1 P001 CK 8121 05/28/25 25 2 P001 CK 8191	82800 141900 07502 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
				Per Diem Interest:	256.64	
1704 7	RIZZO JOSEPH 290 ARLINGTON AVE PATERSON NJ 290-292 ARLINGTON AVE 04/24/25 25 1 P001 CK 3897071237 04/24/25 25 2 P001 CK 3897071237	82800 140700 07502 0 2 223500	*Lien**Lien* 0.00	2,846.84 2,846.83 2,846.84 2,846.83	2,960.82 3,269.24 118.14 0.00	0.00 11,923.73 11,923.73 9,076.89 6,230.06 6,511.21
				Per Diem Interest:	281.15	
1705 1	SULTANA FAHIMA 314 316 LEXINGTON AVE PATERSON NJ 314-316 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91400 202100 07502 0 2 293500	0.00	3,738.46 3,738.46 3,738.46 3,738.46	3,888.14 4,293.17 0.00 0.00	0.00 15,658.23 15,658.23 11,919.77 8,181.31 8,535.55
				Per Diem Interest:	354.24	
1705 2	CEDENO, MARIA C 305-311 LENOX AVE PATERSON, NJ 305-311 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102800 204400 07502 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96	4,069.63 4,493.57 0.00 0.00	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,936.87
				Per Diem Interest:	373.67	
1705 3	CAMPANARO, PHILIP F. & MARTHA H/W 301-303 LENOX AVE PATERSON, NJ 301-303 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 173100 07502 0 2 256900	0.00	3,272.27 3,272.26 3,272.27 3,272.26	3,403.28 3,757.81 0.00 0.00	0.00 13,705.62 13,705.62 10,433.35 7,161.09 7,463.41
				Per Diem Interest:	302.32	
1705 5	DATE, BRITTNEY & ZORILLA, JUAN C 295 LENOX AVE PATERSON, NJ 293-295 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 130300 07502 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00 0.00	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
				Per Diem Interest:	241.61	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1705 6	DELEONARDO, JOSEPH & SUSAN H/W 135 CHATHAM AVE PATERSON NJ 133-135 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 114000 07502 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	788.32- 10,552.63 9,764.31 7,244.83 4,725.35 4,943.84
1705 7	AHMAD, RAED & NIDA 129 CHATHAM AVE PATERSON, NJ 129-131 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 134500 07502 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest:	2,891.93 3,193.18 0.00 0.00 247.57	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
1705 8	PEREZ, EMILIO 125-127 CHATHAM AVENUE PATERSON, NJ 125-127 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 109300 07502 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
1705 9	VEGA, RUTH 121 CHATHAM AVENUE PATERSON, NJ 121-123 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 150100 07522 0 2 233900	0.00	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest:	3,098.59 3,421.37 0.00 0.00 269.69	651.78- 12,478.57 11,826.79 8,847.48 5,868.18 6,137.87
1705 10	HERBERT, JEFFREY DESHAUNE 302 LEXINGTON AVE PATERSON NJ 302-304 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 111400 07502 0 2 195200	*Lien**Lien* 0.00	2,486.36 2,486.36 2,486.36 2,486.36 Per Diem Interest:	2,585.91 2,855.29 0.00 0.00 241.03	0.00 10,413.92 10,413.92 7,927.56 5,441.20 5,682.23
1705 11	SUHEL,ZHIDUL & TOFAEL,NAZMUL 306-308 LEXINGTON AVE PATERSON NJ 306-308 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 180200 07502 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 3,362.70 Per Diem Interest:	3,497.34 3,861.66 0.00 0.00 312.39	0.00 14,084.40 14,084.40 10,721.70 7,359.00 7,671.39

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1705 12	HANNA, CORNELIUS & FRAZIER, LORETTA 310-312 LEXINGTON AVENUE PATERSON, NJ 310-312 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 175700 07505 0 2 259500	0.00	3,305.39 3,305.38 3,305.39 3,305.38 Per Diem Interest:	3,437.73 3,795.83 0.00 0.00 306.01	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57
1706 1	KHAN AFSOR H 306 314 LENOX AVE PATERSON NJ 306-314 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121900 231800 07502 0 2 353700	0.00	4,505.26 4,505.25 4,505.26 4,505.25 Per Diem Interest:	4,685.64 5,173.75 0.00 0.00 439.63	1,729.96- 18,869.90 17,139.94 12,634.68 8,129.43 8,569.06
1706 2	BEGUM CAPITAL LLC 309 311 RICHMOND AVE PATERSON NJ 313-315 RICHMOND AVE 05/07/25 25 1 P001 CK 05/20/25 25 1 P001 CK 412933531 05/20/25 25 2 P001 CK 15040365 05/20/25 25 3 P001 CK 412933531	84200 0 07502 0 1 84200	0.00	1,072.50 1,072.50 1,049.62 22.88 1,072.50 0.71 Per Diem Interest:	1,115.44 1,231.63 22.88 0.00 0.00 0.00 66.93	114.99- 4,492.07 4,377.08 3,327.46 3,304.58 2,232.08 2,231.37 2,298.30
1706 3	BEGUM CAPITAL LLC 309 311 RICHMOND AVE PATERSON NJ 309-311 RICHMOND AVE 05/07/25 25 1 P001 CK 05/19/25 25 1 P001 CK 412933533 05/19/25 25 2 P001 CK 412933533 05/19/25 25 2 P001 CK 15040366	80200 241400 07502 0 2 321600	0.00	4,096.38 4,096.38 3,939.75 156.63 4.89 3,655.16 Per Diem Interest:	4,260.40 4,704.20 156.63 0.00 0.00 0.00 433.58	441.22- 17,157.36 16,716.14 12,776.39 12,619.76 12,614.87 8,959.71 9,393.29
1706 4	TORRES, ANGIE HECTOR W/H 305 RICHMOND AVE PATERSON NJ 305-307 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 158200 07502 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47 Per Diem Interest:	3,205.90 3,539.85 0.00 0.00 281.19	1,253.09- 12,910.70 11,657.61 8,575.13 5,492.66 5,773.85
1706 5	RAMOS, ROSA & ANA 303 RICHMOND AVE PATERSON NJ 301-303 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 103100 07502 0 2 186900	0.00	2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00	372.53- 9,971.12 9,598.59 7,217.95 4,837.31

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1706	5	RAMOS, ROSA & ANA	Continued			
			Per Diem Interest:		203.03	5,040.34
1706 6	GUTIERREZ, ANGELA 299 RICHMOND AVE PATERSON NJ 297-299 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 133900 07502 0 2 217700	0.00	2,772.96 2,772.95 2,772.96 2,772.95	2,883.98 3,184.41 0.00 0.00	0.00 11,614.30 11,614.30 8,841.34 6,068.39
			Per Diem Interest:		246.72	6,315.11
1706 7	ALASHIRAJ LLC 5 HOXEY ST NUMBER 2R PATERSON NJ 293-295 RICHMOND AVE	83800 11000 07501 0 2 94800	0.00	1,207.52 1,207.51	1,255.87 1,386.68	0.00 5,057.58 5,057.58
			Per Diem Interest:		477.41	5,534.99
1706 8	STEPHENSON, PATRICIA, P. 153 CHATHAM AVENUE PATERSON, NJ 149-155 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102100 215900 07502 0 2 318000	0.00	4,050.53 4,050.52 4,050.53 4,050.52	4,212.71 4,651.54 0.00 0.00	0.00 16,965.30 16,965.30 12,914.77 8,864.25
			Per Diem Interest:		388.99	9,253.24
1706 9	SESENKO, TIMOTHY 145-147 CHATHAM AVE PATERSON, NJ 145-147 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 89400 07502 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13	2,294.47 2,533.48 0.00 0.00	79.73- 9,240.22 9,160.49 6,954.35 4,748.22
			Per Diem Interest:		183.60	4,931.82
1706 10	BENSI, LOUIS & DOROTHY 288 LENOX AVE PATERSON NJ 141-143 CHATHAM AVE 01/24/25 25 1 P001 CK 2425 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 2425 04/23/25 25 2 P001 CK 2434 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 2425	83800 VT001 84000 07502 0 2 167800	250.00	2,074.86 2,074.85 2,074.86 2,074.85 0.01 0.01	2,160.43 2,391.99 0.00 0.00 0.00 0.00	0.00 8,702.13 8,702.13 6,627.27 8,702.12 6,627.27 4,552.42 4,552.43 4,552.42
			Per Diem Interest:		169.43	4,721.85

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1706 11	MACHUJZEK, DOROTHY A. 294 LENOX AVE PATERSON NJ 294-296 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 124100 07502 0 2 207900	0.00	2,648.13 2,648.13 2,648.13 2,648.13	2,754.15 3,041.06 0.00 0.00	0.00 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02 6,028.01
1706 12	MANJIVAR, JAIME & NOLASSCO-DIAZ, C E. 300 LENOX AVE PATERSON NJ 298-300 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00672 128900 07502 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27	2,817.74 3,111.27 0.00 0.00	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63
1706 13	BAYON EDWIN RAFAEL 302 LENOX AVE PATERSON NJ 302-306 LENOX AVE 02/12/25 25 1 P001 CS 05/12/25 25 2 P001 CS	89700 178700 07502 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74	3,555.63 3,926.02 14.22 0.00	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
1707 1	MASSARI, PATRICIA 314 RICHMOND AVE PATERSON NJ 314-320 RICHMOND AVE 02/10/25 25 1 P001 CK 3891759737 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234878 05/12/25 25 2 P001 CK 3898234878	103700 195500 07502 0 2 299200	0.00	3,811.06 3,811.06 3,811.06 3,794.68 3,811.06 3,794.68	3,963.65 4,376.55 0.00 16.38 0.00 16.38	0.00 15,962.32 15,962.32 12,151.26 15,945.94 12,134.88 8,340.20 8,764.60
1707 2	DENNIS, DAVID JR & SARAH H/W 317 BERKSHIRE AVE PATERSON NJ 317-321 BERKSHIRE AVE 01/23/25 25 1 P001 CK 0000077357 04/30/25 25 2 P001 CK 0000079125	91400 VT001 141700 07502 0 2 233100	250.00	2,906.62 2,906.61 2,906.62 2,906.61	3,025.49 3,347.17 0.00 0.00	0.00 12,185.89 12,185.89 9,279.27 6,372.66 6,634.72
1707 3	MOHAMED, AMIN & MARILYN 315 BERKSHIRE AVE PATERSON NJ 313-315 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 173500 07502 0 2 257300	0.00	3,277.36 3,277.36 3,277.36 3,277.36	3,408.58 3,763.66 0.00 0.00	0.00 13,726.96 13,726.96 10,449.60 7,172.24

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1707	3	MOHAMED,AMIN & MARILYN	Continued			
			Per Diem Interest:		302.89	7,475.13
1707 4	BATTLE,BERNADINE 309 BERKSHIRE AVE PATERSON NJ 309-311 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 153100 07502 0 2 236900	0.00	3,017.52 3,017.51 3,017.52 3,017.51	3,138.33 3,465.26 0.00 0.00	0.00 12,638.62 12,638.62 9,621.10 6,603.59
			Per Diem Interest:		273.96	6,877.55
1707 5	BELTRE,FRANCISCO & NUNEZ,MARISOL 305 BERKSHIRE AVE PATERSON, NJ 305-307 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 224700 07502 0 2 308500	*Lien**Lien* 0.00	3,929.52 3,929.52 3,929.52 3,929.52	4,086.86 4,512.58 0.00 0.00	0.00 16,458.48 16,458.48 12,528.96 8,599.44
			Per Diem Interest:		409.63	9,009.07
1707 6	GOULBOURNE,DEXEUR & MONICA H/W 301 BERKSHIRE AVE PATERSON NJ 301-303 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 145100 07502 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61	3,032.35 3,348.24 0.00 0.00	0.00 12,211.82 12,211.82 9,296.20 6,380.59
			Per Diem Interest:		262.60	6,643.19
			Utility Principal Bal:		1.31	6,644.50
			Utility Delinquent Int/Pnlty:		0.12	6,644.62
1707 7	CUELLAR, DENNIS & SEGURA, ROSARIO 299 BERKSHIRE AVE PATERSON NJ 297-299 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82100 00660 141800 07502 0 2 223900	0.00	2,851.93 2,851.93 2,851.93 2,851.93	2,966.11 3,275.10 0.00 0.00	0.00 11,945.07 11,945.07 9,093.14 6,241.21
			Per Diem Interest:		255.52	6,496.73
1707 8	MITCHELL,VERNA M 293 BERKSHIRE AVE PATERSON,NJ 293-295 BERKSHIRE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 183000 07502 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36	3,534.44 3,902.61 0.00 0.00	888.94- 14,233.78 13,344.84 9,946.47 6,548.11
			Per Diem Interest:		316.37	6,864.48
1707 9	ACEVEDO GLADIS & ACEVEDO MONICA G 173 175 CHATHAM AVE PATERSON NJ 173-175 CHATHAM AVE 02/07/25 25 1 P001 CK	75400 181800 07502 0 2 257200	0.00	3,276.09 3,276.08 3,276.09	3,407.26 3,762.19 0.00	0.00 13,721.62 13,721.62 10,445.53

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1707	9 05/07/25 25 2 P001 CK	ACEVEDO GLADIS & ACEVEDO MONICA G	Continued	3,276.08 Per Diem Interest:	0.00 302.74	7,169.45 7,472.19
1707 10	ORMSBY, NAVAL & GARNETT H/W 171 CHATHAM AVE PATERSON NJ 169-171 CHATHAM AVE 02/18/25 25 1 P001 CK 412781423 05/23/25 25 2 P001 CK 412947311	75400 00660 157100 07502 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
1707 11	NICOLE RESTREPO MINOR TRUST 302 COMMUNIPAW AVE JERSEY CITY NJ 161-167 CHATHAM AVE 02/18/25 25 1 P001 CR 3892209093 03/11/25 25 1 P001 CK 3893674459 06/18/25 25 1 P001 CK 3900544211 06/18/25 25 2 P001 CK 3900544211	96800 310100 07304 0 2 406900	0.00	5,182.89 5,182.89 0.00 0.00 1,564.34 0.00	5,390.41 5,951.93 44.05 59.60 251.37 121.80	0.00 21,708.12 21,708.12 21,708.12 20,143.78 20,143.78 21,565.89 21,745.39 21,754.93
1707 12	CHIRINOS EDILBERTO & DOZA CAROL 294 RICHMOND AVE PATERSON NJ 294-296 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 107600 07502 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
1707 13	CICCONE, SALVATORE C & TONINO 298 RICHMOND AVE PATERSON, NJ 300 RICHMOND AVE 02/03/25 25 1 P001 CK 3891147342 05/07/25 25 2 P001 CK 3897957809	83800 126000 07502 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33	2,779.33 3,068.84 0.00 0.00	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68
1707 14	CONTINI, ANGELO M & WF 302-304 RICHMOND AVE PATERSON NJ 302-304 RICHMOND AVE 02/27/25 25 1 P001 CK 3892831925 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898318716 05/12/25 25 2 P001 CK 3898318716 05/12/25 25 3 P001 CK 3898318716	83800 VT001 141900 07502 0 2 225700	250.00	2,812.36 2,812.35 2,812.36 2,812.35 2,812.35 2,812.35 2,812.35 10.89	2,927.46 3,238.93 25.73 10.89 0.00 10.89 0.00	0.00 11,791.10 11,791.10 8,978.74 11,791.09 8,978.74 6,166.39 6,155.50

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1707	14	CONTINI, ANGELO M & WF	Continued			
			Per Diem Interest:		250.75	6,406.25
1707 15	NAVARRO-CALDERON, JUAN J. & JIMENEZ, C 308 RICHMOND AVENUE PATERSON, NJ 306-308 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 190100 07502 0 2 273900	0.00	3,488.81 3,488.80 3,488.81 3,488.80	3,628.49 4,006.47 0.00 0.00	0.00 14,612.57 14,612.57 11,123.76 7,634.96
			Per Diem Interest:		326.43	7,961.39
1707 16	SILANO, NANCY 310-312 RICHMOND AVE PATERSON NJ 310-312 RICHMOND AVE 01/24/25 25 1 P001 CK 3265 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 3265 02/26/25 25 2 P001 CK 3269	83800 145000 07502 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34 2,914.34 2,914.34	3,031.03 3,346.77 0.00 0.00 0.00 0.00	0.00 12,206.48 12,206.48 9,292.14 12,206.48 9,292.14 6,377.80
			Per Diem Interest:		262.46	6,640.26
1708 3	ESPINAL BENJAMIN 223 225 BERKSHIRE AVE PATERSON NJ 223-225 BERKSHIRE AVE 03/04/25 25 1 P001 CK 5009789043 06/03/25 25 2 P001 CK 412957303	75400 123200 07502 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97
			Per Diem Interest:		219.63	5,755.60
			Utility Principal Bal:		179.50	5,935.10
			Utility Delinquent Int/Pnlty:		9.54	5,944.64
1708 4	DI LEO, MARIA 173-175 CHAMBERLAIN AVE PATERSON NJ 173-175 CHAMBERLAIN AVE 02/25/25 25 1 P001 CK 0025514896 06/05/25 25 2 P001 CK 0032449557	79600 172700 07502 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86
			Per Diem Interest:		295.79	7,328.65
1708 5	LEGUIA ENRIQUETA & TELLO LIDIA 171 CHAMBERLAIN AVE PATERSON NJ 169-171 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 107100 07502 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09	2,473.31 2,730.95 0.00 0.00	0.00 9,960.45 9,960.45 7,582.35 5,204.26
			Per Diem Interest:		202.74	5,407.00

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1708 6	ROMERO ANA & GIL MILAGRO & ABREU M A 165-167 CHAMBERLAIN AVE PATERSON NJ 165-167 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 131600 07502 0 2 211200	0.00	2,690.16 2,690.16 2,690.16 2,690.16	2,797.87 3,089.33 0.00 0.00	0.00 11,267.52 11,267.52 8,577.36 5,887.20
				Per Diem Interest:	237.50	6,124.70
				Utility Principal Bal:	269.25	6,393.95
				Utility Delinquent Int/Pnlty:	17.90	6,411.85
1708 7	CURRY, DONALD & YVUNNE H/W 163 CHAMBERLAIN AVE PATERSON NJ 161-163 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 97900 07502 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91	2,351.43 2,596.38 0.00 0.00	0.00 9,469.63 9,469.63 7,208.72 4,947.81
				Per Diem Interest:	189.69	5,137.50
1708 8	PICHARDO NOEL V, GARCIA LAURA P ETAL 224 226 RICHMOND AVE PATERSON NJ 224-226 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 00660 129600 07502 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19	2,715.74 2,998.63 0.00 0.00	227.80- 10,936.75 10,708.95 8,097.76 5,486.57
				Per Diem Interest:	228.70	5,715.27
				Utility Principal Bal:	269.25	5,984.52
				Utility Delinquent Int/Pnlty:	17.90	6,002.42
1709 1	BURGA, MARIA 276-278 LENOX AVE PATERSON NJ 276-278 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 115900 07502 0 2 199700	DS001 250.00	2,481.18 2,481.18 2,481.18 2,481.18	2,583.03 2,858.61 0.00 0.00	0.00 10,404.00 10,404.00 7,922.82 5,441.64
				Per Diem Interest:	214.69	5,656.33
1709 2	DIAZ, OLIVER 150-156 CHATHAM AVE PATERSON, NJ 150-156 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 00660 238300 07502 0 2 335100	0.00	4,268.34 4,268.34 4,268.34 4,268.34	4,439.24 4,901.67 0.00 0.00	0.00 17,877.59 17,877.59 13,609.25 9,340.91
				Per Diem Interest:	413.24	9,754.15
1709 3	LB PROPERTIES HOLDINGS LLC 576 VALLEY ROAD WAYNE, NJ 267-269 RICHMOND AVE 11/26/24 25 1 J080 05/16/25 25 1 P001 CK 3898592744	75400 55100 07470 0 2 130500 Value: 30,000-	0.00	2,044.37 2,044.37 382.13- 1,662.24	1,728.80 1,908.89 0.00 43.52	0.00 7,726.43 7,726.43 7,344.30 5,682.06

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1709	3	LB PROPERTIES HOLDINGS LLC	Continued			
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	5,299.94
	05/16/25 25 2 P001 CK 3898592744	ONLINE PAYMENTS		1,662.25	12.47	3,637.69
				Per Diem Interest:	123.03	3,760.72
1709	VELEZ AMALIA	75400				0.00
4	263 265 RICHMOND AVE	01380 72800		1,887.70	1,963.28	
	PATERSON NJ	07502 0		1,887.70	2,167.79	7,906.47
	263-265 RICHMOND AVE	2 148200	0.00			7,906.47
	02/07/25 25 1 P001 CK			1,887.70	0.00	6,018.77
	05/07/25 25 2 P001 CK			1,887.70	0.00	4,131.07
				Per Diem Interest:	148.13	4,279.20
1709	HINTON, REGANNE B	75400				0.00
5	259 RICHMOND AVE	00660 105400		2,302.94	2,395.15	
	PATERSON NJ	07502 0		2,302.94	2,644.65	9,645.68
	259-261 RICHMOND AVE	2 180800	0.00			9,645.68
	02/07/25 25 1 P001 CK			2,302.94	0.00	7,342.74
	05/07/25 25 2 P001 CK			2,302.94	0.00	5,039.80
				Per Diem Interest:	194.38	5,234.18
1709	CENTURION, EDGARDO, CECILA, GLORIA H/W	75400				0.00
6	255 RICHMOND AVE	163200		3,039.17	3,160.85	
	PATERSON NJ	07502 0		3,039.17	3,490.12	12,729.31
	255-257 RICHMOND AVE	2 238600	0.00			12,729.31
	02/07/25 25 1 P001 CK			3,039.17	0.00	9,690.14
	05/07/25 25 2 P001 CK			3,039.17	0.00	6,650.97
				Per Diem Interest:	276.36	6,927.33
1709	ORJEDA, VICTOR	75400				0.00
7	251 RICHMOND AVE	104000		2,285.11	2,376.60	
	PATERSON, NJ	07502 0		2,285.11	2,624.17	9,570.99
	251-253 RICHMOND AVE	2 179400	0.00			9,570.99
	02/07/25 25 1 P001 CK			2,285.11	0.00	7,285.88
	05/07/25 25 2 P001 CK			2,285.11	0.00	5,000.77
				Per Diem Interest:	192.39	5,193.16
1709	MARQUEZ, GABRIEL & DIANE H/W	75400				0.00
8	247 RICHMOND AVE	00660 117100		2,451.97	2,550.15	
	PATERSON NJ	07502 0		2,451.97	2,815.79	10,269.88
	247-249 RICHMOND AVE	2 192500	0.00			10,269.88
	02/07/25 25 1 P001 CK			2,451.97	0.00	7,817.91
	05/07/25 25 2 P001 CK			2,451.97	0.00	5,365.94
				Per Diem Interest:	210.98	5,576.92
1709	HOMSKY, MARIE	75400				0.00
9	243-245 RICHMOND AVE	107000		2,260.82	2,478.85	
	PATERSON NJ	07502 0		2,260.82	2,730.55	9,731.04
	243-245 RICHMOND AVE	2 182400	0.00			9,731.04
	03/06/25 25 1 P001 CK 504	NO INTEREST AS PER DEED ERROR		2,260.82	0.00	7,470.22

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1709	9 04/28/25 25 2 P001 CK 3042	HOMSKY, MARIE	Continued	2,260.82 Per Diem Interest:	0.00 203.14	5,209.40 5,412.54
1709 10	ALI MOHAMMED K 17 QUINN ST PATERSON NJ 239-241 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 134800 07501 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
1709 11	AMU ABDUL 235-237 RICHMOND AVE PATERSON NJ 235-237 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 00660 106500 07502 0 2 181900	0.00	2,316.96 2,316.95 2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 195.93	122.65- 9,704.37 9,581.72 7,264.76 4,947.81 5,143.74
1709 12	SURI, E & S 231-233 RICHMOND AVE PATERSON NJ 231-233 RICHMOND AVE 01/31/25 25 1 P001 CR 3891018125 04/28/25 25 2 P001 CR 3897227863	75400 97500 07502 0 2 172900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,202.32 2,202.31 2,202.32 2,119.32 Per Diem Interest:	2,290.49 2,529.10 0.00 0.00 191.01	0.00 9,224.22 9,224.22 7,021.90 4,902.58 5,093.59
1709 13	OCASIO, LISA ANN 227-229 RICHMOND AVE PATERSON NJ 227-229 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75400 89000 07502 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 Per Diem Interest:	2,177.89 2,404.76 0.00 0.00 171.11	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76
1709 14	AGUILAR, LUIS & TAVAREZ, CINTHIA 223-225 RICHMOND AVE PATERSON NJ 223-225 RICHMOND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 102700 07502 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 Per Diem Interest:	2,415.02 2,666.59 0.00 0.00 196.50	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11
				Utility Principal Bal:	98.65-	5,179.46
1709 15	DAVIS, RONALD & KATHY H/W 153-155 CHAMBERLAIN AVE PATERSON NJ 153-155 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK	79600 00660 103000 07502 0 2 182600	VT001 250.00	2,263.37 2,263.37 2,263.37	2,356.49 2,608.48 0.00	702.58- 9,491.71 8,789.13 6,525.76

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1709	15 05/07/25 25 2 P001 CK	DAVIS, RONALD & KATHY H/W	Continued	2,263.37 Per Diem Interest:	0.00 190.43	4,262.39 4,452.82
1709 16	SHAH, NURUL I. & ISLAM, KUDEZA H/W 149-151 CHAMBERLAIN AVE PATERSON, NJ 149-151 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 116300 07502 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
1709 17	MARTE, JONATHAN X. 145-147 CHAMBERLAIN AVE PATERSON NJ 145-147 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 73200 07502 0 2 148800	0.00	1,895.34 1,895.34 1,895.34 1,895.34 Per Diem Interest:	1,971.23 2,176.57 0.00 0.00 148.99	0.00 7,938.48 7,938.48 6,043.14 4,147.80 4,296.79
1709 18	QUIROZ, GILMER 220 LENOX AVENUE PATERSON, NJ 141-143 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 89700 07502 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	439.52- 8,818.76 8,379.24 6,273.73 4,168.22 4,340.61
1709 19	MISSKERG, ROBERT J & ARLENE H/W 224 LENOX AVE PATERSON NJ 224-226 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 84300 07502 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 0.00 0.00 211.85	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,897.64
1709 20	CASTELLANO, PHYLISS ET. AL. 228-230 LENOX AVE PATERSON NJ 228-230 LENOX AVE 02/05/25 25 1 P001 CS 02/05/25 25 1 P001 CK 4725 05/05/25 25 2 P001 CS 05/05/25 25 2 P001 CK 4748	83800 90700 07502 0 2 174500	0.00	2,222.70 2,222.69 622.70 1,600.00 592.69 1,630.00 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 0.00 0.00 185.44	0.00 9,309.58 9,309.58 8,686.88 7,086.88 6,494.19 4,864.19 5,049.63

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1709 21	WILLIAMSON, DONALD E. & MARCIA H/W 234 LENOX AVENUE PATERSON NJ 232-234 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 185000 07502 0 2 268800	0.00	3,423.84 3,423.84 3,423.84 3,423.84 Per Diem Interest:	3,560.93 3,931.87 0.00 0.00 319.20	0.00 14,340.48 14,340.48 10,916.64 7,492.80 7,812.00
1709 22	EARL, D DENISE 236 LENOX AVENUE PATERSON, NJ 236-238 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 113500 07502 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 0.00 0.00 217.78	0.00 10,525.96 10,525.96 8,012.85 5,499.74 5,717.52
1709 23	EPSTEIN, SHERI 242 LENOX AVE PATERSON NJ 240-242 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 109000 07502 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 211.40	1,431.11- 10,285.88 8,854.77 6,398.98 3,943.19 4,154.59
1709 24	AMARO URSALA M & AMARO KEVIN 246 LENOX AVE PATERSON NJ 244-246 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 162800 07502 0 2 246600	0.00	3,141.07 3,141.07 3,141.07 3,141.07 Per Diem Interest:	3,266.83 3,607.14 0.00 0.00 287.71	0.00 13,156.11 13,156.11 10,015.04 6,873.97 7,161.68
1709 25	JAQUEZ, ELIZABETH 250 LENOX AVE PATERSON NJ 248-250 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 100300 07502 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	717.34- 9,821.74 9,104.40 6,759.42 4,414.45 4,613.51
				Utility Principal Bal:	179.50	4,793.01
				Utility Delinquent Int/Pnlty:	9.54	4,802.55
1709 26	WILLIAMS, CHARLES P & THERESA B H/W 252-254 LENOX AVE PATERSON NJ 252-254 LENOX AVE 01/21/25 25 1 P001 CK 0802 04/21/25 25 2 P001 CK 0815	83800 85300 07502 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44

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1709 27	FIUMARELLI, MICHAEL 256-258 LENOX AVE PATERSON NJ 256-258 LENOX AVE 01/30/25 25 1 P001 CK 3890934799 04/30/25 25 2 P001 CK 3897422434	83800 89600 07502 0 2 173400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest:	2,297.12 2,536.40 0.00 0.00 183.88	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40
1709 28	GRIFFIN, TRACY 260-262 LENOX AVE PATERSON, NJ 260-262 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 108000 07502 0 2 191800 PD BY LOANCARE 02/8/25	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
1709 29	GONZALEZ, EDWIN S & ECRIZALIDA 264-266 LENOX AVE PATERSON NJ 264-266 LENOX AVE 03/04/25 25 1 P001 CK 5009789022 05/22/25 25 2 P001 CK 5009921380	83800 143100 07502 0 2 226900 PD BY LOANCARE 02/8/25	0.00	2,890.14 2,890.14 2,890.14 2,890.14 Per Diem Interest:	3,005.86 3,318.98 0.00 0.00 306.10	0.00 12,105.12 12,105.12 9,214.98 6,324.84 6,630.94
1709 30	BASARAN, BAHITYAR 32 RYERSON AVENUE HALEDON, NJ 268-270 LENOX AVE 01/29/25 25 1 P001 CK 1473 04/29/25 25 2 P001 CK 1434	83800 141600 07508 0 2 225400	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 0.00 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
1709 31	ISMAEL, ISMAEL A. & ISMAEL & GLADYS 274 LENOX AVENUE PATERSON, NJ 272-274 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 135800 07502 0 2 219600	0.00	2,797.16 2,797.15 2,797.16 2,797.15 Per Diem Interest:	2,909.15 3,212.20 0.00 0.00 249.41	0.00 11,715.66 11,715.66 8,918.50 6,121.35 6,370.76
1710 1	AVILA, MARIA M & GARCIA FELIX 122 CHATHAM AVE PATERSON NJ 122-124 CHATHAM AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	83800 111600 07502 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 0.00 0.00 215.09	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86

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1710 2	OSORIO, WDSVING A. 2120 GOLF MANOR BLVD VALRICO, FL 126-128 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 139300 33596 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
				Per Diem Interest:	254.38	
1710 3	TORRES, GERARDO & SONIA H/W 134 CHATHAM AVE PATERSON NJ 130-136 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	110000 00660 169800 07502 0 2 279800	0.00	3,563.96 3,563.95 3,563.96 3,563.95	3,706.65 4,092.77 0.00 0.00	0.00 14,927.33 14,927.33 11,363.37 7,799.42 8,134.23
				Per Diem Interest:	334.81	
1710 4	DEJESUS, GEORGE L. & EMPERATRIZ H/W 267-269 LENOX AVE PATERSON NJ 267-269 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01146 120700 07502 0 2 204500	0.00	2,604.82 2,604.82 2,604.82 2,604.82	2,709.12 2,991.32 0.00 0.00	0.00 10,910.08 10,910.08 8,305.26 5,700.44 5,928.43
				Per Diem Interest:	227.99	
				Utility Principal Bal:	179.50	6,107.93
				Utility Delinquent Int/Pnlty:	9.54	6,117.47
1710 5	LOPEZ,MARIA & LOPEZ,ANGELA 263-265 LENOX AVE PATERSON,NJ 263-265 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 146400 07502 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26
				Per Diem Interest:	264.44	
1710 6	GARCIA JOANN 261 LENOX AVE PATERSON NJ 259-261 LENOX AVE 12/11/24 25 1 P001 CK 3888146018 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/10/25 25 1 P001 CK 3891658387 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888146018 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 03/21/25 25 2 P001 CK 3894423085 ONLINE PAYMENTS	83800 100800 07502 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.35 2,351.35 93.21 93.21 2,351.34	2,445.49 2,700.23 0.00 0.00 0.00 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 9,848.41 7,497.06 7,403.85 7,497.06 5,145.72 5,345.49
				Per Diem Interest:	199.77	

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1710 7	JONES, KENNTH A. & ROSA M. H/W 257 LENOX AVE PATERSON NJ 255-257 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 112100 07502 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
				Per Diem Interest:	215.79	
1710 8	VASQUEZ, ROSMIRA 251 LENOX AVE PATERSON NJ 251-253 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 130300 07502 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00 0.00	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65 6,389.15 6,398.69
				Per Diem Interest:	241.61	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1710 9	OLIVO, ZULMA & JOSE A 243-249 LENOX AVE PATERSON, NJ 243-249 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 234800 07502 0 2 342300	0.00	4,360.05 4,360.05 4,360.05 4,360.05	4,534.62 5,006.99 0.00 0.00	0.00 18,261.71 18,261.71 13,901.66 9,541.61 9,965.07
				Per Diem Interest:	423.46	
1710 10	LUDENA, ROSA B. 239-241 LENOX AVENUE PATERSON NJ 239-241 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 108600 07502 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98
				Per Diem Interest:	210.83	
1710 11	BAGTAS, MAIDA V & RUBEN V H/W 237 LENOX AVE PATERSON NJ 235-237 LENOX AVE 03/03/25 25 1 P001 CK 6817 04/11/25 25 1 P001 CK 6821 04/11/25 25 2 P001 CK 6821	83800 07502 155700 0 0 2 239500	0.00	3,050.64 3,050.63 3,015.16 35.48 3,014.48	3,172.78 3,503.28 35.48 0.67 0.00	0.00 12,777.33 12,777.33 9,762.17 9,726.69 6,712.21 6,993.27 6,993.26
				Per Diem Interest:	281.06	
				Utility Principal Bal:	0.01-	
1710 12	PITROLO, ORAZIO & GIUSEPPA H/W 233 LENOX AVE PATERSON NJ 231-233 LENOX AVE	83800 07502 103400 0 0 2 187200	0.00	2,384.46 2,384.46	2,479.93 2,738.27	0.00 9,987.12 9,987.12 10,792.75
				Per Diem Interest:	805.63	

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1710 13	SUERO FIOREILIS & THANIA SUERO 227 229 LENOX AVE PATERSON NJ 227-229 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 169800 07502 0 2 253600	0.00	3,230.23 3,230.23 3,230.23 3,230.23	3,359.57 3,709.53 0.00 0.00	368.81- 13,529.56 13,160.75 9,930.52 6,700.29
				Per Diem Interest: Utility Principal Bal:	297.64 0.04-	6,997.93 6,997.89
1710 14	LORA,DANIEL & LORA,CATHERINE 223-225 LENOX AVE PATERSON,NJ 223-225 LENOX AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 119600 07502 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 0.00 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	226.43 179.50 0.88	5,896.20 6,075.70 6,076.58
1710 15	CALIXTO,LUIS 219 LENOX AVE PATERSON NJ 133-135 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 129100 07502 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32	2,764.75 3,052.76 0.00 0.00	0.00 11,134.15 11,134.15 8,475.83 5,817.51
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	233.95 216.73 8.14	6,051.46 6,268.19 6,276.33
1710 16	CUONO, WILLIAM & CONSTANCE H/W 129 CHAMBERLAIN ANE PATERSON NJ 129-131 CHAMBERLAIN AVE 02/10/25 25 1 P001 CK 2037 05/05/25 25 1 P001 CK 2042 05/05/25 25 2 P001 CK 2042 05/05/25 25 2 P001 CK 4561 05/05/25 25 3 P001 CK 2042	79600 SC001 110100 07502 0 2 189700	250.00	2,353.81 2,353.80 2,353.80 1,500.00 853.81 328.80 2,025.00 0.55	2,450.55 2,712.34 0.00 0.00 17.84 0.00 0.00 0.00	0.00 9,870.50 9,870.50 8,370.50 7,516.69 7,187.89 5,162.89 5,162.34
				Per Diem Interest:	200.46	5,362.80
1710 17	TARIQ FNU & AHMED HUMAYRA M 125-127 CHAMBERLAIN AVE PATERSON NJ 125-127 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 01380 97700 07502 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	0.00 9,458.96 9,458.96 7,200.60 4,942.24
				Per Diem Interest: Utility Principal Bal:	189.41 0.06-	5,131.65 5,131.59

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1710 18	FERMIN-FRANCISCO,A.& ZAPATA,S. 121-123 CHAMBERLAIN AVE PATERSON NJ 121-123 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 141700 07502 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 0.00 0.00 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
1710 19	DEVORE, RODNEY A & DEANNA M H/W 234 LEXINGTON AVE PATERSON NJ 232-234 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 96100 07502 0 2 179900	0.00	2,291.48 2,291.48 2,291.48 2,291.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,383.22 2,631.49 0.00 0.00 193.10 1,744.58 427.08	0.00 9,597.67 9,597.67 7,306.19 5,014.71 5,207.81 6,952.39 7,379.47
1710 20	ROBERSON, TYRONE & LOUISE H/W 238 LEXINGTON AVE PATERSON NJ 236-238 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 129500 07502 0 2 213300	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,825.69 3,120.05 0.00 0.00 240.47 179.50 0.84	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21 6,365.71 6,366.55
1710 21	TORRES,CLAUDIO & CORDOVA, ELSA 242 LEXINGTON AVENUE PATERSON NJ 240-242 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128600 07502 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44 Per Diem Interest:	2,813.77 3,106.88 0.00 0.00 239.20	2,216.92- 11,331.54 9,114.62 6,409.17 3,703.73 3,942.93
1710 22	PORTANOVA, MARIO & CONCETTA H/W 244-246 LEXINGTON AVE PATERSON NJ 244-246 LEXINGTON AVE 02/05/25 25 1 P001 CK 02222 02/05/25 25 2 P001 CK 02222 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/30/25 25 3 P001 CK 02233	83800 134000 07502 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23 2,774.23 2,774.23 Per Diem Interest:	2,885.31 3,185.86 0.00 0.00 0.00 0.00 327.76	0.00 11,619.63 11,619.63 8,845.40 6,071.17 8,845.40 6,071.17 6,398.93

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1710 23	ARECHE, NICANOR & FELICITA H/W 250 LEXINGTON AVE PATERSON NJ 248-250 LEXINGTON AVE 01/23/25 25 1 P001 CK 2210 04/10/25 25 2 P001 CK 2214 06/01/25 25 2 J052	83800 101800 07502 0 2 185600 NO PD5	SC001 250.00	2,301.58 2,301.58 2,301.58 2,301.58 250.00 Per Diem Interest:	2,396.24 2,652.36 0.00 0.00 0.00 194.68	0.00 9,651.76 9,651.76 7,350.18 5,048.60 5,298.60 5,493.28
1710 24	LATIF MONSUR & MD F UDDIN 252 258 LEXINGTON AVE PATERSON NJ 252-258 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 223200 07501 0 2 330700	0.00	4,212.30 4,212.29 4,212.30 4,212.29 Per Diem Interest:	4,380.95 4,837.31 0.00 0.00 407.00	0.00 17,642.85 17,642.85 13,430.55 9,218.26 9,625.26
1710 25	DEDIOS, ERIC & CONSUELO 262 LEXINGTON AVE PATERSON NJ 260-262 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 133400 07502 0 2 217200	0.00	2,766.59 2,766.58 2,766.59 2,766.58 Per Diem Interest:	2,877.36 3,177.09 0.00 0.00 246.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
1710 26	FERDOUS MD T 264 266 LEXINGTON AVE PATERSON NJ 264-266 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 100900 07502 0 2 184700	0.00	2,352.62 2,352.62 2,352.62 2,352.62 Per Diem Interest:	2,446.81 2,701.70 0.00 0.00 199.91	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42
1710 27	GONZALEZ, CARLOS & DARLENE 270 LEXINGTON AVE PATERSON NJ 268-270 LEXINGTON AVE 01/16/25 25 1 P001 CK 563101 01/16/25 25 2 P001 CK 563101 05/07/25 25 2 P001 CK	83800 124700 07502 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 22.43 2,633.34 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 8,445.28 5,811.94 6,045.61
1710 28	FILPO, ELSIDA 272 LEXINGTON AVE PATERSON, NJ 272-274 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 144000 07502 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 2,901.60 Per Diem Interest:	3,017.78 3,332.14 0.00 0.00 261.04	562.82- 12,153.13 11,590.31 8,688.70 5,787.10 6,048.14

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1710 29	GONZALEZ-GALINDO ISELA & ROBLES 276 LEXINGTON AVE PATERSON NJ 276-278 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A M 83800 00660 153200 07502 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79	3,139.66 3,466.71 0.00 0.00	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
				Per Diem Interest:	274.09	
1711 1	MOST,JOAN M 264 ARLINGTON AVENUE PATERSON,NJ 102-106 CHATHAM AVE 03/06/25 25 1 P001 CK 3893299662 05/15/25 25 2 P001 CK 7918	105500 113200 07502 0 2 218700 ONLINE PAYMENTS POST MARKED 05/12/2025	0.00	2,785.70 2,785.69 2,785.70 2,785.69	2,897.23 3,199.03 34.17 0.00	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39 6,163.39
				Per Diem Interest:	248.13	
				Utility Principal Bal:	181.00-	
1711 3	RODRIGUEZ, SALVATORE & RODRIGUEZ,N. 114-116 CHATHAM AVE PATERSON NJ 114-116 CHATHAM AVE 03/03/25 25 1 P001 CK 1194 05/29/25 25 1 P001 CR 3899342874 05/29/25 25 2 P001 CR 3899342874	83800 117700 07502 0 2 201500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,566.61 2,566.61 2,536.97 29.64 2,566.61	2,669.37 2,947.44 27.75 1.27 35.93	0.00 10,750.03 10,750.03 8,213.06 8,183.42 5,616.81 5,840.55
				Per Diem Interest:	223.74	
1711 4	REYES, NOEL 275 LEXINGTON AVE PATERSON NJ 275-277 LEXINGTON AVE 02/10/25 25 1 P001 CK 876 05/02/25 25 2 P001 CK 891	91600 137300 07502 0 2 228900	0.00	2,915.62 2,915.61 2,915.92 2,915.61	3,032.35 3,348.24 0.00 0.00	0.01- 12,211.82 12,211.81 9,295.89 6,380.28 6,642.88
				Per Diem Interest:	262.60	
1711 5	DELAHOZ NELSON J & JAYNA 271-273 LEXINGTON AVE PATERSON NJ 271-273 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 142900 07502 0 2 226700	0.00	2,887.60 2,887.59 2,887.60 2,887.59	3,003.21 3,316.05 0.00 0.00	0.00 12,094.45 12,094.45 9,206.85 6,319.26 6,578.74 6,758.24 6,767.78
				Per Diem Interest:	259.48	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1711 6	BRHAYAN J. BANDA-MAMANI 267 LEXINGTON AVENUE PATERSON, NJ 267-269 LEXINGTON AVE 02/10/25 25 1 P001 CK 381 04/28/25 25 2 P001 CK 1026	83800 177600 07502 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58	3,462.90 3,823.62 0.00 0.00	0.00 13,945.69 13,945.69 10,616.10 7,286.52

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1711	6	BRHAYAN J. BANDA-MAMANI	Continued			
			Per Diem Interest:		308.71	7,595.23
1711 7	ROJAS, PEDRO E. ALMONTE 265 LEXINGTON AVE PATERSON NJ 263-265 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 107700 07502 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23	2,536.90 2,801.16 0.00 0.00	0.00 10,216.53 10,216.53 7,777.29 5,338.06
			Per Diem Interest:		209.55	5,547.61
			Utility Principal Bal:		179.50	5,727.11
			Utility Delinquent Int/Pnlty:		0.84	5,727.95
1711 8	CAROL & ROB INVESTMENTS, LLC 259-261 LEXINGTON AVE PATERSON NJ 259-261 LEXINGTON AVE 02/07/25 25 1 P001 CK 271	90800 88000 07502 0 2 178800	0.00	2,277.47 2,277.46 2,277.47	2,368.66 2,615.39 0.00	0.00 9,538.98 9,538.98 7,261.51
			Per Diem Interest:		426.20	7,687.71
1711 9	MONROE, CAROL I. 255 LEXINGTON AVE PATERSON NJ 255-257 LEXINGTON AVE 02/07/25 25 1 P001 CK 5309	90700 166900 07502 0 2 257600	0.00	3,281.18 3,281.18 3,281.18	3,412.56 3,768.04 0.00	0.00 13,742.96 13,742.96 10,461.78
			Per Diem Interest:		657.92	11,119.70
1711 10	TWIN MANAGEMENT PATERSON LLC 251-253 LEXINGTON AVE PATERSON NJ 251-253 LEXINGTON AVE 06/12/25 25 1 P001 CK 1592 06/12/25 25 2 P001 CK 1592	90600 127600 07502 0 2 218200	0.00 PD BY I-TITLE LLC-05/09/25 PD BY I-TITLE LLC-05/09/25	2,779.33 2,779.32 2,779.33 2,779.32	2,890.60 3,191.72 136.19 0.00	0.00 11,640.97 11,640.97 8,861.64 6,082.32
			Per Diem Interest:		247.43	6,329.75
			Utility Principal Bal:		0.40-	6,329.35
1711 11	BENITES, OMAR 247-249 LEXINGTON AVE PATERSON NJ 247-249 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90900 148600 07502 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63	3,172.78 3,503.28 0.00 0.00	0.00 12,777.33 12,777.33 9,726.69 6,676.06
			Per Diem Interest:		277.64	6,953.70
1711 12	MALECKI, KEVIN & CRESPO, SONIA 245 LEXINGTON AVENUE PATERSON, NJ 243-245 LEXINGTON AVE 02/13/25 25 1 P001 CR 3891949347 02/13/25 25 2 P001 CR 3891949347	90200 120700 07502 0 2 210900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,686.34 2,686.34 2,686.34 11.12	2,793.90 3,084.94 0.00 0.00	0.00 11,251.52 11,251.52 8,565.18 8,554.06

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1711	12 05/05/25 25 2 P001 CR 3897807565	MALECKI,KEVIN & CRESPO,SONIA ONLINE PAYMENTS	Continued	2,675.22 Per Diem Interest:	0.00 237.08	5,878.84 6,115.92
1711 13	LEON,ALFREDO & LILLIAN H/W 239 LEXINGTON AVE PATERSON NJ 239-241 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 00672 166500 07502 0 2 256500	0.00	3,267.17 3,267.17 3,267.17 3,267.17 Per Diem Interest:	3,397.99 3,751.95 0.00 0.00 301.75	91.32- 13,684.28 13,592.96 10,325.79 7,058.62 7,360.37
1711 14	DESINOR CLARENCE S 235-237 LEXINGTON AVE PATERSON NJ 235-237 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89900 109400 07502 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58 Per Diem Interest:	2,640.23 2,915.26 0.00 0.00 220.62	0.00 10,632.66 10,632.66 8,094.07 5,555.49 5,776.11
1711 15	MARTINEZ ELIZABETH & JESSICA 231 233 LEXINGTON AVE PATERSON NJ 231-233 LEXINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89700 00660 168000 07502 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,413.88 3,769.51 0.00 0.00 303.45 309.25 38.84	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84 7,796.09 7,834.93
1711 16	CLIFTON,IRIS & CLIFTON,SHERROD 115 CHAMBERLAIN AVE PATERSON NJ. 113-115 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 120000 07502 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 221.04	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
1711 17	ROMERO,DAVID & PATRICIA H/W 109 CHAMBERLAIN AVENUE PATERSON, NJ 107-111 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90400 00660 145900 07502 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96

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1711 18	FILS, GRACIA 103 CHAMBERLAIN AVE PATERSON NJ 103-107 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00660 122000 07502 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 216.08	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
1711 19	ACUNA, JORGE L & RODRIGUEZ, MARIELA 101-103 CHAMBERLAIN AVE PATERSON NJ 101-103 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 00660 128200 07502 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34 Per Diem Interest:	2,682.62 2,962.07 0.00 0.00 225.16	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
1711 20	LUQUE, IVELISSE 222 ARLINGTON AVE PATERSON NJ 220-222 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 00660 115200 07502 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
1711 21	TRUJILLO, MARITSA 228 ARLINGTON AVE PATERSON NJ 224-228 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 07502 125500 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
1711 22	NUNEZ, DEYANIRA 234 ARLINGTON AVE PATERSON NJ 230-234 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85900 07502 123700 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest:	2,776.68 3,065.92 0.00 0.00 235.22	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82
1711 23	HOQUE, KISHWAR R & HOQUE, SALMAN S 236-240 ARLINGTON AVE PATERSON, NJ 236-240 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94500 00660 197300 07502 0 2 291800	0.00	3,716.81 3,716.80 3,716.81 3,716.80 Per Diem Interest:	3,865.62 4,268.30 0.00 0.00 351.82	0.00 15,567.53 15,567.53 11,850.72 8,133.92 8,485.74

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1711 24	CARRILLO,GALO & CARRILLO,CORINA 246 ARLINGTON AVENUE PATERSON NJ 244-250 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86700 00660 130200 07502 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76	2,873.38 3,172.71 0.00 0.00	0.00 11,571.62 11,571.62 8,808.85 6,046.09
				Per Diem Interest:	245.58	6,291.67
				Utility Principal Bal:	26.56	6,318.23
				Utility Delinquent Int/Pnlty:	0.54	6,318.77
1711 25	BASTIDAS,DIEGO BENJUMEA A. 23 WALL STREET PASSAIC, NJ 250-258 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104400 85328 104700 07055 0 2 209100	*Lien**Lien* 0.00	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66
				Per Diem Interest:	284.60	6,113.26
1711 26	260 ARLINGTON AVE LLC 434 MARKET ST PATERSON,NJ 258-264 ARLINGTON AVE 02/24/25 25 1 P001 CK 80015919 05/07/25 25 2 P001 CK	95600 195900 07501 0 2 291500	*Lien**Lien* 0.00	3,712.99 3,712.98 3,712.99 3,712.98	3,861.65 4,263.91 0.00 0.00	7,407.01- 15,551.53 8,144.52 4,431.53 718.55
				Per Diem Interest:	413.48	1,132.03
1712 1	TORRES,RONALD & GUSTAVO M. 276 278 BURLINGTON AVE PATERSON NJ 276-278 BURLINGTON AVE 02/04/25 25 1 P001 CK 0000077197 PD BY NORTH JERSEY FED. CR UNI 05/20/25 25 2 P001 CK 0000078884 NJFCU	83800 00660 192600 07502 0 2 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64	3,661.61 4,043.04 0.00 0.00	0.00 14,745.94 14,745.94 11,225.29 7,704.65
				Per Diem Interest:	329.98	8,034.63
1712 2	GARCIA HERRERA, L.& GARCIA,MONICA 273 ARLINGTON AVE PATERSON NJ 90-96 CHATHAM AVE 02/18/25 25 1 P001 CK 14045849 05/07/25 25 2 P001 CK	95500 00660 156900 07502 0 2 252400	0.00	3,214.95 3,214.94 3,214.95 3,214.94	3,343.67 3,691.98 0.00 0.00	0.00 13,465.54 13,465.54 10,250.59 7,035.65
				Per Diem Interest:	341.66	7,377.31
1712 3	MURPHY,JOHN J.II & MURPHY TASHA H/W 265-267 ARLINGTON AVE PATERSON NJ 265-267 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 98800 07502 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 0.00 0.00	0.00 9,741.71 9,741.71 7,415.84 5,089.97
				Per Diem Interest:	196.92	5,286.89

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1712 4	ALI, ABDUL 261 ARLINGTON AVE PATERSON NJ 261-263 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 153600 07502 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 274.66	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18
1712 5	DULANTO, MANUEL ARTURO 257 ARLINGTON AVE PATERSON NJ 257-259 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81000 91200 07502 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
1712 6	ARROYO, MONSERRATE & MILAGROS 253 ARLINGTON AVE PATERSON NJ 253-257 ARLINGTON AVE 02/04/25 25 1 P001 CK 968 05/01/25 25 2 P001 CK 976	85500 91400 07502 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
1712 7	GERALDINO JESUS D & LYANNE 249 251 ARLINGTON AVE PATERSON NJ 249-251 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 55700 07502 0 2 139500	0.00	1,776.89 1,776.88 1,776.89 1,776.88 Per Diem Interest:	1,848.03 2,040.53 0.00 0.00 135.80	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36
1712 8	CHICA MEZA LILIANA N,HERNANDEZ P R 241 247 ARLINGTON AVE PATERSON NJ 241-247 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 115000 07502 0 2 222500	0.00	2,834.10 2,834.09 2,834.10 2,834.09 Per Diem Interest:	2,947.57 3,254.62 0.00 0.00 253.52	0.00 11,870.38 11,870.38 9,036.28 6,202.19 6,455.71
1712 9	RODRIGUEZ SERGIO & ANGELA 237 ARLINGTON AVE PATERSON NJ 237-239 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 133600 07502 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest:	2,880.01 3,180.01 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31

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1712 10	HIGUERA, JESUS 233-235 ARLINGTON AVENUE PATERSON, NJ 233-235 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 123300 07502 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60 6,184.10 6,193.64
1712 11	MUTT, WILFREDOE 227 ARLINGTON AVE PATERSON NJ 227-231 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 91400 07502 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91	2,477.28 2,735.34 0.00 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
1712 12	CELESTE, ANITA & LEONE, SALVATORE P 223 ARLINGTON AVE PATERSON, NJ 223-225 ARLINGTON AVE 02/21/25 25 1 P001 CK 803 05/28/25 25 2 P001 CK 828	83800 93900 07502 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 0.00 0.00	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
1712 13	JOHNSON, KIM L. 219 ARLINGTON AVENUE PATERSON, NJ 219-221 ARLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 89400 07502 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13	2,294.47 2,533.48 0.00 0.00	815.23- 9,240.22 8,424.99 6,218.85 4,012.72 4,196.32
1712 14	GONZALEZ BENJAMIN ET ALS 91 95 CHAMBERLAIN AVE PATERSON NJ 91-95 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 156500 07502 0 2 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98	3,276.11 3,617.38 0.00 0.00	0.00 13,193.46 13,193.46 10,043.47 6,893.49 7,182.19
1712 15	WATSON, WINSTON K 87-89 CHAMBERLAIN AVE PATERSON, NJ 87-89 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 125200 07502 0 2 204800	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	2,118.18- 10,926.08 8,807.90 6,199.26 3,590.62 3,819.04

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1712 16	LEWIS, STEVEN 81 CHAMBERLAIN AVE PATERSON NJ 81-85 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 118900 07502 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05	2,778.00 3,067.39 0.00 0.00	0.00 11,187.50 11,187.50 8,516.44 5,845.39
				Per Diem Interest:	235.37	6,080.76
				Utility Principal Bal:	179.50	6,260.26
				Utility Delinquent Int/Pnlty:	9.54	6,269.80
1712 17	YEASMIN, FORIDA & YEASMAN, SAMIRA 224-226 BURLINGTON AVE PATERSON NJ 224-226 BURLINGTON AVE 01/17/25 25 1 P001 CK 3890156020 05/06/25 25 2 P001 CK 3897898912	83800 112200 07502 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55	2,596.51 2,866.99 0.00 0.00	0.00 10,456.60 10,456.60 7,960.05 5,463.50
				Per Diem Interest:	215.94	5,679.44
1712 18	GOMEZ, MARIA 228 BURLINGTON AVENUE PATERSON NJ 228-230 BURLINGTON AVE 04/04/25 25 1 P001 CK 3895574701 04/04/25 25 2 P001 CK 3895574701	83800 188000 07502 0 2 271800	0.00	3,462.06 3,462.05 3,462.06 3,462.05	3,600.67 3,975.75 82.80 0.00	0.00 14,500.53 14,500.53 11,038.47 7,576.42
				Per Diem Interest:	323.45	7,899.87
1712 19	RIVERA, JUANITA 232 BURLINGTON AVE PATERSON NJ 232-234 BURLINGTON AVE 02/21/25 25 1 P001 CK 2701 06/03/25 25 2 P001 CK 2677	83800 160600 07502 0 2 244400	0.00	3,113.05 3,113.04 3,113.05 3,111.89	3,237.69 3,574.96 22.80 36.48	2,550.92- 13,038.74 10,487.82 7,374.77 4,262.88
				Per Diem Interest:	284.68	4,547.56
1712 20	HERNANDEZ FREDYS M ET AL 236-240 BURLINGTON AVE PATERSON NJ 236-240 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 160700 07502 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62	3,395.33 3,749.03 0.00 0.00	0.00 13,673.61 13,673.61 10,408.98 7,144.36
				Per Diem Interest:	301.47	7,445.83
1712 21	PARRILLA, MARIA 244 BURLINGTON AVE PATERSON NJ 242-246 BURLINGTON AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 3891395396 11/26/24 25 2 J080	95600 100750 07502 0 2 196350	0.00	2,704.18 2,704.17 203.17- 2,501.01 203.16-	2,601.15 2,872.10 0.00 0.00 0.00	0.00 10,881.60 10,881.60 10,678.43 8,177.42 7,974.26

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1712	21						PARRILLA, MARIA		Continued		
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		2,501.01	9.18	10,475.27
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898265293	ONLINE PAYMENTS		2,501.01	0.00	7,974.26
	05/12/25	25	2	P001	CK	3898265293	ONLINE PAYMENTS		2,501.01	9.18	5,473.25
	05/12/25	25	3	P001	CK	3898265293	ONLINE PAYMENTS		9.18	0.00	5,464.07
								Per Diem Interest:		184.27	5,648.34
1712	NATH, JOYDEEP & JUHIPRIYA						95600				0.00
22	250 BURLINGTON AVE						00672 153500		3,172.92	3,299.95	
	PATERSON NJ						07502 0		3,172.91	3,643.71	13,289.49
	248-252 BURLINGTON AVE						2 249100	0.00			13,289.49
	02/07/25	25	1	P001	CK				3,172.92	0.00	10,116.57
	05/07/25	25	2	P001	CK				3,172.91	0.00	6,943.66
								Per Diem Interest:		291.26	7,234.92
1712	OVIEDO,ADONAE, DUCOS, GARCIA						95600				0.00
23	256 BURLINGTON AVE						00660 106900		2,579.35	2,682.62	
	PATERSON NJ						07502 0		2,579.34	2,962.07	10,803.38
	254-258 BURLINGTON AVE						2 202500	0.00			10,803.38
	02/07/25	25	1	P001	CK				2,579.35	0.00	8,224.03
	05/07/25	25	2	P001	CK				2,579.34	0.00	5,644.69
								Per Diem Interest:		225.16	5,869.85
								Utility Principal Bal:		89.75-	5,780.10
1712	HATM BASUF & NOUR NAHLA						83800				1,000.00-
24	260-262 BURLINGTON AVENUE						00660 166700		3,190.75	3,318.50	
	PATERSON, NJ						07502 0		3,190.74	3,664.19	13,364.18
	260-262 BURLINGTON AVE						2 250500	0.00			12,364.18
	02/07/25	25	1	P001	CK				3,190.75	0.00	9,173.43
	05/07/25	25	2	P001	CK				3,190.74	0.00	5,982.69
								Per Diem Interest:		253.90	6,236.59
1712	YOUNGER, KERSHA M & GREEN, ROBERT L						81300				0.00
25	264-266 BURLINGTON AVE						00660 0		1,035.56	1,077.02	
	PATERSON, NJ						07504 0		1,035.56	1,189.22	4,337.36
	264-266 BURLINGTON AVE						2 81300	0.00			4,337.36
	02/07/25	25	1	P001	CK				1,035.56	0.00	3,301.80
	05/07/25	25	2	P001	CK				1,035.56	0.00	2,266.24
								Per Diem Interest:		342.93	2,609.17
1712	OSORES, OSCAR & LOURDES						83800				0.00
26	268-270 BURLINGTON AVENUE						00660 149300		2,969.12	3,087.99	
	PATERSON, NJ						07502 0		2,969.11	3,409.67	12,435.89
	268-270 BURLINGTON AVE						2 233100	0.00			12,435.89
	02/07/25	25	1	P001	CK				2,969.12	0.00	9,466.77
	05/07/25	25	2	P001	CK				2,969.11	0.00	6,497.66
								Per Diem Interest:		268.57	6,766.23

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1712 27	RIVERA, FERNANDO L & FARFAN, M ETAL 272-274 BURLINGTON AVE PATERSON, NJ 272-274 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81300 0 07502 0 2 81300	0.00	1,035.56 1,035.56 1,035.56 1,035.56 Per Diem Interest:	1,077.02 1,189.22 0.00 0.00 342.93	0.00 4,337.36 4,337.36 3,301.80 2,266.24 2,609.17
1713 1	MC GUINNESS, BETTY A 282 EMERSON AVE PATERSON NJ 282-284 EMERSON AVE 05/05/25 25 1 P001 CK 1793 05/05/25 25 2 P001 CK 1793	83800 165700 07502 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01 Per Diem Interest:	3,305.25 3,649.56 113.49 0.00 291.82	0.00 13,310.83 13,310.83 10,132.82 6,954.81 7,246.63
1713 2	CASTRO, MARCO T. 275 BURLINGTON AVE PATERSON, NJ 275-277 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 145700 07502 0 2 229500	0.00	2,923.26 2,923.26 2,923.26 2,923.26 Per Diem Interest:	3,040.30 3,357.01 0.00 0.00 263.45	0.00 12,243.83 12,243.83 9,320.57 6,397.31 6,660.76
				Utility Principal Bal:	94.05	6,754.81
				Utility Delinquent Int/Pnlty:	2.74	6,757.55
1713 3	LEPORE, ISABEL 271 273 BURLINGTON AVE PATERSON NJ 271-273 BURLINGTON AVE 02/10/25 25 1 P001 CK 3891693399 05/05/25 25 2 P001 CK 3897752582	83800 WD001 120200 07502 0 2 204000	250.00	2,535.95 2,535.95 2,535.95 2,535.95 Per Diem Interest:	2,639.99 2,921.51 0.00 0.00 220.78	0.00 10,633.40 10,633.40 8,097.45 5,561.50 5,782.28
1713 4	PADILLA, SYLVIA & LEANDRO H/W ETAL 269 BURLINGTON AVE PATERSON NJ 267-269 BURLINGTON AVE 03/05/25 25 1 P001 CK 150 05/28/25 25 1 P001 CK 174 05/28/25 25 2 P001 CK 174	83800 163700 07502 0 2 247500	0.00	3,152.54 3,152.53 3,121.23 31.31 3,120.33 Per Diem Interest:	3,278.76 3,620.30 31.31 0.89 0.00 291.84	0.00 13,204.13 13,204.13 10,082.90 10,051.59 6,931.26 7,223.10
1713 5	DANZY, SHEREKA 265 BURLINGTON AVENUE PATERSON, NJ 263-265 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 VT001 104500 07502 0 2 188300	250.00	2,335.98 2,335.97 2,335.98 2,335.97 Per Diem Interest:	2,432.00 2,691.86 0.00 0.00 198.51	0.00 9,795.81 9,795.81 7,459.83 5,123.86 5,322.37

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1713 6	VALDEZ LUIS A 259 BURLINGTON AVE 261 PATERSON NJ 259-261 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 123400 07502 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 231.82	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52
1713 7	MENDOZA, EDINSON S. 255-257 BURLINGTON AVE PATERSON NJ 255-257 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 179000 07502 0 2 262800	*Lien**Lien* 0.00	3,347.42 3,347.41 3,347.42 3,347.41 Per Diem Interest:	3,481.45 3,844.10 0.00 0.00 352.38	0.00 14,020.38 14,020.38 10,672.96 7,325.55 7,677.93
1713 8	PEREZA, ELAYNE & DELJESUS, H & TAPIA, R 251-253 BURLINGTON AVE PATERSON, NJ 251-253 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 125100 07502 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest:	2,767.40 3,055.69 0.00 0.00 234.23	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32
1713 9	HAQUE, MOHAMMED M. 415 PAXTON STREET PATERSON, NJ 247-249 BURLINGTON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	83800 151600 00660 0 07503 0 2 235400 Value: 40,000- Value: 40,000-	0.00	3,507.91 3,507.91 509.50- 2,998.41 509.50- 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 0.00 0.00 271.83	0.00 13,577.59 13,577.59 13,068.09 10,069.68 9,560.18 6,561.77 6,833.60
1713 10	ALLEN ANDRE & ROKIA 243 245 BURLINGTON AVE PATERSON NJ 243-245 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 121400 07502 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73 Per Diem Interest:	2,718.39 3,001.56 0.00 0.00 228.99	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94
1713 11	CHOWDHURY, SHAMUN A. 241 BURLINGTON AVE PATERSON, NJ 239-241 BURLINGTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83800 161100 07502 0 2 244900 WIRE LERE	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89

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1713 12	235 237 BURLINGTON AVE LLC 235 237 BURLINGTON AVE PATERSON NJ 235-237 BURLINGTON AVE 03/04/25 25 1 P001 CS	83800 134100 07502 0 2 217900	0.00	2,775.51 2,775.50 0.00 Per Diem Interest:	2,886.63 3,187.33 45.80 1,051.53	0.00 11,624.97 11,624.97 11,624.97 12,676.50
1713 13	AHMED, MOHAMMED & AHMED, SHEHIMA H/W 231 BURLINGTON AVE PATERSON NJ 231-233 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 143800 07502 0 2 227600	*Lien**Lien* 0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest:	3,015.13 3,329.22 0.00 0.00 302.38	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,646.73
1713 14	ALIAGE-QUISPE, ROCIO 227 BURLINGTON AVE PATERSON NJ 227-229 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 130300 07502 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,836.29 3,131.75 0.00 0.00 241.61 179.50 9.54	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65 6,389.15 6,398.69
1713 15	TAYLOR, TERRENCE & ELAYNE H/W 223-225 BURLINGTON AVE PATERSON NJ 223-225 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 127500 07502 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
1713 16	JOHNSON, SHARON & HALLIRU, ABULLAHI 219-221 BURLINGTON AVE PATERSON, NJ 219-221 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 121600 07502 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28 Per Diem Interest:	2,721.04 3,004.48 0.00 0.00 229.27	0.00 10,958.09 10,958.09 8,341.80 5,725.52 5,954.79
1713 17	ROYAL, CHARLES & DENISE H/W 215-217 BURLINGTON AVE PATERSON NJ 215-217 BURLINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 115200 07502 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76 Per Diem Interest:	2,636.25 2,910.87 0.00 0.00 220.19	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31

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1713 18	CENTURION CHRISTOPHER J&CENTURION M 65-67 CHAMBERLAIN AVE PATERSON NJ 67 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 00660 0 07502 0 1 35900	0.00	457.28 457.28 457.28 457.28	475.58 525.13 0.00 0.00	0.00 1,915.27 1,915.27 1,457.99 1,000.71 1,023.35
				Per Diem Interest:	22.64	
1713 19	CENTURION CHRISTOPHER J&CENTURION M 65-67 CHAMBERLAIN AVE PATERSON NJ 63-65 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73900 00660 126400 07502 0 2 200300	0.00	2,551.33 2,551.32 2,551.33 2,551.32	2,653.47 2,929.89 0.00 0.00	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
				Per Diem Interest:	222.03	
1713 20	SALAM, ABDUL & JAHAN, ISRATH H/W 61 CHAMBERLAIN AVE PATERSON NJ NJ 61-63 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73900 01380 106200 07502 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
				Per Diem Interest:	193.39	
1713 21	TWIN MANAGEMENT PATERSON LLC 230 232 EMERSON AVE PATERSON NJ 230-232 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 0 07502 0 1 83800	0.00	1,067.41 1,067.40 1,067.41 1,067.40	1,110.14 1,225.78 0.00 0.00	0.00 4,470.73 4,470.73 3,403.32 2,335.92 2,402.45 2,581.95 2,591.49
				Per Diem Interest:	66.53	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
1713 22	MALDONADO, DANIEL & MEJIA, ANYOLINA 234 EMERSON AVE PATERSON NJ 234-236 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00650 136300 07502 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
				Per Diem Interest:	250.13	
1713 23	CHOWDHURY, BADRUL A. 238-240 EMERSON AVENUE PATERSON, NJ 238-240 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 108400 07502 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00 0.00	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
				Per Diem Interest:	210.55	

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1713 24	BEGUM,TAMANA & TANIA,K.A& KARIM,M.A 242-244 EMERSON AVE PATERSON,NJ 242-244 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 148400 07502 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
1713 25	DE LA CRUC, VICTOR 246-248 EMERSON AVE PATERSON,NJ 246-248 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 100000 07502 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 0.00 0.00 244.97	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,368.39
1713 26	GUZMAN,JUAN JR.& MATA,SANDY 250 EMERSON AVE PATERSON NJ 250-252 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 165400 07502 0 2 249200	0.00	3,174.19 3,174.18 3,174.19 3,174.18 Per Diem Interest:	3,301.28 3,645.17 0.00 0.00 291.40	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85
1713 27	AHMED MAKSHUDA 254 256 EMERSON AVE PATERSON NJ 254-256 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 113500 07502 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 0.00 0.00 279.86	786.24- 10,525.96 9,739.72 7,226.61 4,713.50 4,993.36
1713 28	258-260 EMERSON AVENUE,LLC 231 JASPER ST PATERSON, NJ 258-260 EMERSON AVE 11/26/24 25 1 J080 03/25/25 25 1 P001 CK 3894677082 11/26/24 25 2 J080 03/25/25 25 2 P001 CK 3894677082	83800 0 07522 0 1 83800 Value: 245,200- ONLINE PAYMENTS Value: 245,200- ONLINE PAYMENTS	0.00	4,190.64 4,190.64 3,123.24- 1,067.40 3,123.23- 1,067.41 Per Diem Interest:	1,110.14 1,225.78 0.00 12.81 0.00 0.00 66.53	0.00 10,717.20 10,717.20 7,593.96 6,526.56 3,403.33 2,335.92 2,402.45
1713 29	CAHUANA, CESAR & MILAGROS H/W 264 EMERSON AVENUE PATERSON, NJ 262-264 EMERSON AVE 02/24/25 25 1 P001 CK 3892620070 05/06/25 25 2 P001 CK 3897941991	83800 160500 07522 0 2 244300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 26.21 0.00 284.45	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31

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1713 30	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT STREET TOTOWA AVENUE 266-268 EMERSON AVE 02/26/25 25 1 P001 CK 3892767322 06/30/25 25 2 P001 CK 3901242971	83800 133300 07512 0 2 217100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,765.32 2,765.31 2,765.32 2,765.31 Per Diem Interest:	2,876.03 3,175.63 24.15 57.00 245.86	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,297.52
1713 31	BALEVSKI, BLAGJA & JOVANKA H/W 327 RATZER RD WAYNE NJ 270-272 EMERSON AVE 02/21/25 25 1 P001 CK 136 05/12/25 25 2 P001 CK 144	83800 125800 07470 0 2 209600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest:	2,776.68 3,065.92 0.00 0.00 235.22	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82
1713 32	MARRACCINI, RUTH 274-276 EMERSON AVE PATERSON NJ 274-276 EMERSON AVE 01/24/25 25 1 P001 CK 2165 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 2165 04/10/25 25 2 P001 CK 2175	83800 179400 07502 0 2 263200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,352.51 3,352.51 3,352.51 3,352.51 3,352.51 3,352.51 Per Diem Interest:	3,486.74 3,849.96 0.00 0.00 0.00 0.00 311.25	0.00 14,041.72 14,041.72 10,689.21 14,041.72 10,689.21 7,336.70 7,647.95
1713 33	HOUSAIN, MOHAMMED & LAYLA H/W 280 EMERSON AVE PATERSON NJ 278-280 EMERSON AVE 02/03/25 25 1 P001 CK 333 04/30/25 25 2 P001 CK 340	83800 161200 07502 0 2 245000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,120.69 3,120.69 3,120.69 3,120.69 Per Diem Interest:	3,245.64 3,583.73 0.00 0.00 285.44	0.01- 13,070.75 13,070.74 9,950.05 6,829.36 7,114.80
1714 1	PERALTA, JOSE A. & MARTINEZ, YOEL D 300-302 ELBERON AVENUE PATERSON NJ 300-302 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 165400 07522 0 2 249200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,174.19 3,174.18 3,174.19 3,174.18 Per Diem Interest:	3,301.28 3,645.17 0.00 0.00 291.40	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85
1714 2	CAIAZZA, ROCCO & CAIAZZA, GENNARO 34 MAPES ROAD MIDDLE TOWN NY 279-283 EMERSON AVE 02/14/25 25 1 P001 CK 3892051956 05/16/25 25 1 P001 CK 3898594290 05/16/25 25 2 P001 CK 3898594290	95600 160900 10940 0 2 256500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,267.17 3,267.17 3,251.35 15.82 3,267.17	3,397.99 3,751.95 15.82 0.73 24.50	0.00 13,684.28 13,684.28 10,432.93 10,417.11 7,149.94

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1714	2	CAIAZZA, ROCCO & CAIAZZA, GENNARO	Continued			
			Per Diem Interest:		301.75	7,451.69
1714 3	RAMOS, ALBERTO 275 EMERSON AVE PATERSON NJ 273-277 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 196100 07502 0 2 291700	0.00	3,715.53 3,715.53 3,715.53 3,715.53	3,864.30 4,266.84 0.00 0.00	0.00 15,562.20 15,562.20 11,846.67 8,131.14 8,482.82
			Per Diem Interest:		351.68	
1714 4	JIMINEZ, JUAN A. 267 EMERSON AVE PATERSON, NJ 267-271 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 00660 156500 07502 0 2 252100	0.00	3,211.13 3,211.12 3,211.13 3,211.12	3,339.70 3,687.59 0.00 0.00	0.00 13,449.54 13,449.54 10,238.41 7,027.29 7,322.80
			Per Diem Interest:		295.51	
1714 5	HUSSAIN KAMAL & BEGUM HUSNA 261- 265 EMERSON AVE PATERSON NJ 261-265 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 91300 07502 0 2 186900	*Lien**Lien* 0.00	2,380.64 2,380.64 2,380.64 2,380.64	2,475.96 2,733.88 0.00 0.00	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,447.55
			Per Diem Interest:		237.71	
1714 6	BLAKE-WALKER, VIRGINIA 257-259 EMERSON AVE PATERSON, NJ 257-259 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 112000 07502 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00	2,593.86 2,864.06 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
			Per Diem Interest:		215.65	
1714 7	BROOKS, ROGER A & ALCOCK, BARBARA A 253 EMERSON AVE PATERSON NJ 253-255 EMERSON AVE 02/07/25 25 1 P001 CK 704 05/06/25 25 2 P001 CK 721	83800 VT001 151900 07502 0 2 235700	250.00	2,939.73 2,939.73 2,939.73 2,939.73	3,059.94 3,385.20 0.00 0.00	0.00 12,324.60 12,324.60 9,384.87 6,445.14 6,710.89
			Per Diem Interest:		265.75	
1714 8	MITCHELL, SYDIR I. 249-251 EMERSON AVENUE PATERSON, NJ 249-251 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 142500 07502 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 0.00 0.00	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
			Per Diem Interest:		258.91	

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1714 9	LAURITANO SCOTT V & MARC J 245-247 EMERSON AVE PATERSON NJ 245-247 EMERSON AVE 01/27/25 25 1 P001 CK 3890596916 04/14/25 25 2 P001 CK 3896330995	83800 123000 07502 0 2 206800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 231.26	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
1714 10	AHMED, IQBAL & 2004-0000181,LLC 237 EMERSON AVE PATERSON NJ 237-243 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 01380 118500 07502 0 2 226000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
1714 11	ROMANI, GLICERIO A. & MEDALITH J. 233-235 EMERSON AVE PATERSON NJ 233-235 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 117700 07502 0 2 201500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,566.61 2,566.61 2,566.61 2,566.61 Per Diem Interest:	2,669.37 2,947.44 0.00 0.00 223.74	0.00 10,750.03 10,750.03 8,183.42 5,616.81 5,840.55
1714 12	ERUHOW, KOSCHARAH (AKA KAREN) 229 EMERSON AVE PATERSON NJ 229-231 EMERSON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 94400 07502 0 2 178200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01
1714 13	CARROLL,BRIAN & WILMA H/W 53-55 CHAMBERLAIN AVE PATERSON NJ 53-55 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 167000 07502 0 2 246600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,141.07 3,141.07 3,141.07 3,141.07 Per Diem Interest:	3,266.83 3,607.14 0.00 0.00 287.71	0.00 13,156.11 13,156.11 10,015.04 6,873.97 7,161.68
1714 14	LAUDERDALE,HARVEY 49 CHAMBERLAIN AVE PATERSON,NJ 49-51 CHAMBERLAIN AVE 02/03/25 25 1 P001 CK 3891232459 05/02/25 25 2 P001 CK 3897661847	79600 138400 07502 0 2 218000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,776.78 2,776.77 2,776.78 2,776.77 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 247.14	0.00 11,630.30 11,630.30 8,853.52 6,076.75 6,323.89

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1714 15	AMBIA, AHMEDUL 45 CHABERLAIN AVE PATERSON NJ 45-47 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00114 224000 07502 0 2 303600	0.00	3,867.11 3,867.10 3,867.11 3,867.10	4,021.94 4,440.91 0.00 0.00	0.00 16,197.06 16,197.06 12,329.95 8,462.85 8,831.41
				Per Diem Interest:	368.56	
1714 16	AMBIA, AHMEDUL 45-47 CHAMBERLAIN AVE PATERSON NJ 41-43 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00114 0 07502 0 1 83800	0.00	1,067.41 1,067.40 1,067.41 1,067.40	1,110.14 1,225.78 0.00 0.00	0.00 4,470.73 4,470.73 3,403.32 2,335.92 2,402.45
				Per Diem Interest:	66.53	
1714 17	FISHER, FIONA P 250 ELBERON AVE PATERSON, NJ 248-250 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 142400 07502 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22	2,996.58 3,308.74 0.00 0.00	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
				Per Diem Interest:	258.78	
1714 18	MALLAMACE, ANGELA & MICHELE LISA 254 ELBERON AVE PATERSON, NJ 252-254 ELBERON AVE 02/07/25 25 1 P001 CK 29455620175 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 29455620175 02/07/25 25 2 P001 CK 29455620175 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 29455620175	83800 VT001 109200 07502 0 2 193000	250.00	2,395.84 2,395.84 2,395.84 2,391.68 2,391.68 4.16 8.32 8.32	2,494.27 2,760.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,046.55 10,046.55 7,650.71 10,042.39 7,650.71 7,646.55 7,654.87 7,646.55 8,100.04 8,100.03
				Per Diem Interest:	453.49	
				Utility Principal Bal:	0.01-	
1714 19	FESTA CHARLES C III, FESTA M A ET AL 25 TURNBERRY RD LITTLE FALLS NJ 256-258 ELBERON AVE 02/19/25 25 1 P001 CK 3892322407 02/21/25 25 1 P001 CK 3892427109 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898349289 05/12/25 25 2 P001 CK 3898349289 05/12/25 25 3 P001 CK 3898349289	83800 148500 07424 0 2 232300	0.00	2,958.93 2,958.92 0.00 2,958.93 2,958.92 2,958.92 2,958.92 11.69	3,077.39 3,397.97 19.13 2.96 11.69 0.00 11.69 0.00	0.00 12,393.21 12,393.21 12,393.21 9,434.28 12,393.20 9,434.28 6,475.36 6,463.67

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1714	19	FESTA CHARLES C III,FESTA M A ET AL Continued				
				Per Diem Interest:	266.55	6,730.22
1714 20	TALLEDO, JOSE A. &TALLEDO, DELIA M 260-262 ELBERON AVE PATERSON NJ 260-262 ELBERON AVE 01/27/25 25 1 P001 CK 3890691655 02/19/25 25 1 P001 CK 3892292141 06/09/25 25 2 P001 CK 3899914492	83800 00660 123600 07502 0 2 207400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,641.76 2,641.76 641.76 2,000.00 2,641.76	2,747.53 3,033.74 0.00 10.50 34.36	0.00 11,064.79 11,064.79 10,423.03 8,423.03 5,781.27
				Per Diem Interest:	232.11	6,013.38
1714 21	RAMOS,DAVID & GISELLE 266 ELBERON AVE PATERSON NJ 264-266 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 157600 07502 0 2 241400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,074.84 3,074.83 3,074.84 3,074.83	3,197.95 3,531.07 0.00 0.00	0.00 12,878.69 12,878.69 9,803.85 6,729.02
				Per Diem Interest:	280.34	7,009.36
1714 22	FLYNN BOQUES, MARISOL & LAWRENCE 270 ELBERON AVE PATERSON NJ 268-270 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 139500 07502 0 2 223300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,844.29 2,844.28 2,844.29 2,844.28	2,958.17 3,266.32 0.00 0.00	0.00 11,913.06 11,913.06 9,068.77 6,224.49
				Per Diem Interest:	254.66	6,479.15
1714 23	KILIC, MATTHEW & MEHMET, E. & TAP,N 272 ELBERON AVE PATERSON NJ. 272-274 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00006 189900 07502 0 2 273700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,486.26 3,486.25 3,486.26 3,486.25	3,625.84 4,003.55 0.00 0.00	0.00 14,601.90 14,601.90 11,115.64 7,629.39
				Per Diem Interest:	326.15	7,955.54
1714 24	OKSAS,ALEXANDER 276-278 ELBERON AVE PATERSON,NJ 276-278 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 120200 07502 0 2 204000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50
				Per Diem Interest:	227.29	5,913.79
1714 25	KABIR ANAMUL & NISHI NUSRAT S 282 ELBERON AVE PATERSON NJ 280-282 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 162900 07502 0 2 246700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,142.35 3,142.34 3,142.35 3,142.34	3,268.16 3,608.60 0.00 0.00	0.00 13,161.45 13,161.45 10,019.10 6,876.76

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1714	25	KABIR ANAMUL & NISHI NUSRAT S	Continued			
			Per Diem Interest:		287.85	7,164.61
1714 26	MORERO, HORACIO R 286 ELBERON AVE PATERSON NJ 284-286 ELBERON AVE 03/17/25 25 1 P001 CK 3894013117 06/09/25 25 1 P001 CK 3899926026 06/09/25 25 2 P001 CK 3899926026	83800 175900 07502 0 2 259700 ONLINE PAYMENTS	0.00	3,307.93 3,307.93 0.00 0.00 0.00	3,440.38 3,798.76 76.08 135.63 62.85	198.48 13,855.00 14,053.48 14,053.48 14,053.48 15,022.94
			Per Diem Interest:		969.46	
1714 27	ACOSTA, DAVID & GARCIA, CARMEN 288-290 ELBERON AVE PATERSON NJ 288-290 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 153900 07502 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70	3,148.93 3,476.96 0.00 0.00	0.00 12,681.30 12,681.30 9,653.59 6,625.89
			Per Diem Interest:		275.09	6,900.98
			Utility Principal Bal:		111.12	7,012.10
1714 28	CASTANEDA, DANIEL & REZABALA, DIANE 294 ELBERON AVENUE PATERSON, NJ 292-294 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 251900 07502 0 2 335700	0.00	4,275.98 4,275.98 4,275.98 4,275.98	4,447.19 4,910.45 0.00 0.00	0.00 17,909.60 17,909.60 13,633.62 9,357.64
			Per Diem Interest:		414.10	9,771.74
1714 29	CONTINI, JOHN M & TERRIANN H/W 296 ELBERON AVE PATERSON NJ 296-298 ELBERON AVE 01/16/25 25 1 P001 CK 8083 04/28/25 25 2 P001 CK 8133	83800 165700 07502 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01	3,305.25 3,649.56 0.00 0.00	0.00 13,310.83 13,310.83 10,132.82 6,954.81
			Per Diem Interest:		291.82	7,246.63
1715 1	ENAM FOYSAL B & PARVIN AFSANA 320 322 MAITLAND AVE PATERSON NJ 320-322 MAITLAND AVE 02/18/25 25 1 P001 CK 14045854 05/07/25 25 2 P001 CK	83800 116200 07502 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50	2,649.50 2,925.50 0.00 0.00	0.13- 10,670.00 10,669.87 8,122.37 5,574.87
			Per Diem Interest:		221.61	5,796.48
1715 2	MONROE, LUIS E, & JACQUELINE H/W 32 CHATHAM AVE PATERSON NJ 30-32 CHATHAM AVE 02/07/25 25 1 P001 CK	83800 150900 07502 0 2 234700	0.00	2,989.50 2,989.49 2,989.50	3,109.19 3,433.07 0.00	0.00 12,521.25 12,521.25 9,531.75

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1715	2 05/07/25 25 2 P001 CK	MONROE, LUIS E, & JACQUELINE H/W	Continued	2,989.49 Per Diem Interest:	0.00 270.83	6,542.26 6,813.09
1715 3	SANTIAGO, JOSE 34-36 CHATHAM AVE PATERSON, NJ 34-36 CHATHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 143000 07502 0 2 226800	0.00	2,888.87 2,888.86 2,888.87 2,888.86 Per Diem Interest:	3,004.54 3,317.51 0.00 0.00 259.63	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,581.68
1715 4	AHMED EHTESHAM 291 293 ELBERON AVE PATERSON NJ 291-293 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/12/25 25 3 P001 CK 8520	83800 177200 07502 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest:	3,457.60 3,817.77 0.00 0.00 0.00 94.63	0.00 13,924.35 13,924.35 10,599.86 7,275.37 3,950.88 4,045.51
1715 5	PORTER, MELVIN & ANGELINA H/W 287 ELBERON AVE PATERSON NJ 287-289 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 123300 07502 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94 Per Diem Interest:	2,743.56 3,029.35 0.00 0.00 231.69	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
1715 6	PRICE DALTON L. & SHERRY A. H/W 283 ELBERON AVE PATERSON NJ 283-285 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 128400 07502 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
1715 7	STELLA GIORDANO FAMILY TRUST 279 ELBERON AVE PATERSON NJ 279-281 ELBERON AVE 01/24/25 25 1 P001 CK 4877 04/28/25 25 2 P001 CK 4905	83800 122600 07502 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02 Per Diem Interest:	2,734.29 3,019.11 0.00 0.00 230.68	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08
1715 8	LOTTS-BOSEMAN, ROXANNE 275 ELBERON AVENUE PATERSON, NJ 275-277 ELBERON AVE 02/25/25 25 1 P001 CK 3892656043	83800 161900 07502 0 2 245700	0.00 ONLINE PAYMENTS	3,129.61 3,129.60 3,129.61	3,254.91 3,593.98 27.56	0.00 13,108.10 13,108.10 9,978.49

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1715	8 05/05/25	25	2	P001	CK	3897711766	LOTTS-BOSEMAN, ROXANNE ONLINE PAYMENTS	Continued	3,129.60 Per Diem Interest:	0.00 286.43	6,848.89 7,135.32
1715 9	ATENGCO, KRISTINE V. & MICHAEL T. H/W 271 ELBERON AVE PATERSON NJ 271-273 ELBERON AVE 02/05/25 05/07/25	25	1	P001	CK	41295601	83800 00660 119200 07502 0 2 203000 ONLINE PAYMENTS	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
1715 10	CRUZ, RUBEN & ALFANO, ANA C. 267 ELBERON AVE PATERSON NJ 267-269 ELBERON AVE 02/17/25 05/26/25	25	1	P001	CK	3892092670	83800 103400 07502 0 2 187200 ONLINE PAYMENTS	0.00	2,384.46 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 12.41 19.39 203.45	0.00 9,987.12 9,987.12 7,602.66 5,218.20 5,421.65
1715 11	BULLARD, LEONARD & MARTHA H/W 265 ELBERON AVE PATERSON NJ 263-265 ELBERON AVE 01/24/25 04/28/25	25	1	P001	CK	2765	83800 110200 07502 0 2 194000 ONLINE PAYMENTS	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
1715 12	PARKER LAURA & MCDOWELL AUDREY 261 ELBERON AVE PATERSON NJ 259-261 ELBERON AVE 02/07/25 05/07/25	25	1	P001	CK		83800 141600 07502 0 2 225400 ONLINE PAYMENTS	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 0.00 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
1715 13	ZARAGOZA, RICHARD & DORINDA H/W 257 ELBERON AVE PATERSON NJ 255-257 ELBERON AVE 02/07/25 05/07/25	25	1	P001	CK		83800 121500 07502 0 2 205300 ONLINE PAYMENTS	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest:	2,719.71 3,003.03 0.00 0.00 229.13	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
1715 14	SINCLAIR, ALLAN & BARBARA H/W 253 ELBERON AVE PATERSON NJ 251-253 ELBERON AVE 02/07/25 05/07/25	25	1	P001	CK		83800 88300 07502 0 2 172100 ONLINE PAYMENTS	0.00	2,192.13 2,192.12 2,192.13 2,192.12	2,279.90 2,517.39 0.00 0.00	0.00 9,181.54 9,181.54 6,989.41 4,797.29

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1715	14	SINCLAIR, ALLAN & BARBARA H/W	Continued			
			Per Diem Interest:		182.03	4,979.32
1715 15	LEDUC, JOSE A & LEDUC, BLANCA 249 ELBERON AVE PATERSON NJ 247-249 ELBERON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 134300 07502 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82
			Per Diem Interest:		247.28	
1715 16	CAMERON, ANDRE O & REY, MARIA D 33-35 CHAMBERLAIN AVE PATERSON, NJ 33-35 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 157400 07502 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79	3,139.66 3,466.71 0.00 0.00	633.66- 12,643.95 12,010.29 8,991.50 5,972.71 6,246.80
			Per Diem Interest:		274.09	
1715 17	QUIJANDRIA, NORMA & LUDENA, JEFFREY 29-31 CHAMBERLAIN AVENUE PATERSON, NJ 29-31 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 00660 161700 07502 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56	3,196.62 3,529.62 0.00 0.00	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,044.31
			Per Diem Interest:		318.07	
1715 18	ALZATE, ODAY & NORA 260-262 MAITLAND AVENUE PATERSON, NJ 260-262 MAITLAND AVE 02/17/25 25 1 P001 CK 3892164658 05/13/25 25 2 P001 CK 3898369278	83800 00672 109300 07502 0 2 193100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,459.62 2,459.61 2,459.62 2,459.61	2,558.09 2,824.57 13.01 9.76	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
			Per Diem Interest:		211.82	
1715 19	RASO, GIOVANNI 266 MAITLAND AVE PATERSON NJ 264-266 MAITLAND AVE 02/13/25 25 1 P001 CK 1707 05/14/25 25 2 P001 CK 1714 05/14/25 25 3 P001 CK 1714	83800 122900 07502 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 9.90	2,738.26 3,023.50 0.00 0.00 0.00	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,751.86 5,982.23
			Per Diem Interest:		230.37	
1715 20	RODRIGUEZ C & LAUREANO-GONZALEZ J 268-270 MAITLAND AVE PATERSON NJ 268-270 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 141300 07502 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21	2,982.01 3,292.65 0.00 0.00	2,969.63- 12,009.09 9,039.46 6,172.24 3,305.03

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1715	20	RODRIGUEZ C & LAUREANO-GONZALEZ J	Continued			
			Per Diem Interest:		257.21	3,562.24
			Utility Principal Bal:		268.95	3,831.19
			Utility Delinquent Int/Pnlty:		17.87	3,849.06
1715 21	DOCHERTY ROMEI INEZ 274 MAITLAND AVENUE PATERSON NJ 272-274 MAITLAND AVE 01/15/25 25 1 P001 CK 3429 04/22/25 25 2 P001 CK 3469	83800 109400 07502 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88	2,559.42 2,826.03 0.00 0.00	0.00 10,307.22 10,307.22 7,846.33 5,385.45
			Per Diem Interest:		211.97	5,597.42
1715 22	ROSARIO LUIS & ARACELIS 276 278 MAITLAND AVE PATERSON NJ 276-278 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 101600 07502 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53	2,456.09 2,711.93 0.00 0.00	0.00 9,891.09 9,891.09 7,529.55 5,168.02
			Per Diem Interest:		185.16	5,353.18
1715 23	SOTO,JOSE 282 MAITLAND AVE PATERSON NJ 280-282 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 95500 07502 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83	2,375.28 2,622.71 0.00 0.00	0.00 9,565.66 9,565.66 7,281.82 4,997.99
			Per Diem Interest:		192.25	5,190.24
1715 24	FREEMAN,CLARENCE & SALAZAR,IRIS 284-286 MAITLAND AVE PATERSON,NJ 284-286 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 104100 07506 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38	2,489.20 2,748.51 0.00 0.00	0.00 10,024.47 10,024.47 7,631.09 5,237.71
			Per Diem Interest:		204.45	5,442.16
1715 25	SMITH YAKEMA 290 MAITLAND AVE PATERSON NJ 288-290 MAITLAND AVE 01/30/25 25 1 P001 CK 301431 05/07/25 25 2 P001 CK	83800 118800 07502 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62	2,683.94 2,963.53 0.00 0.00	0.00 10,808.71 10,808.71 8,228.09 5,647.47
			Per Diem Interest:		225.29	5,872.76
1715 26	HINCAPIE JUAN F 292 294 MAITLAND AVE PATERSON NJ 292-294 MAITLAND AVE 01/20/25 25 1 P001 CK 3890247447	83800 133900 00660 0 07502 0 2 217700	0.00 ONLINE PAYMENTS	2,772.96 2,772.95 2,772.96	2,883.98 3,184.41 0.00	0.00 11,614.30 11,614.30 8,841.34

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1715	26	HINCAPIE JUAN F	Continued			
	02/07/25 25 1 P001 CK			2,772.96	0.00	6,068.38
	02/13/25 25 1 J090	CUSTOMER PAID ON WRONG B&L		2,772.96	0.00	8,841.34
	05/07/25 25 2 P001 CK			2,772.95	0.00	6,068.39
				Per Diem Interest:	246.72	6,315.11
1715	SOTOMAYOR JOSE L	83800				0.00
29	304-306 MAITLAND AVE	89100		2,202.32	2,290.49	
	PATERSON NJ	07502 0		2,202.31	2,529.10	9,224.22
	304-306 MAITLAND AVE	2 172900	0.00			9,224.22
	02/07/25 25 1 P001 CK			2,202.32	0.00	7,021.90
	05/07/25 25 2 P001 CK			2,202.31	0.00	4,819.59
				Per Diem Interest:	229.51	5,049.10
1715	MATWALY, AHMED & NUNEZ, ONEIDA	83800				0.00
30	308 MAITLAND AVENUE	00660 85200		2,152.64	2,238.83	
	PATERSON, NJ	07502 0		2,152.64	2,472.04	9,016.15
	308-310 MAITLAND AVE	2 169000	0.00			9,016.15
	02/07/25 25 1 P001 CK			2,152.64	0.00	6,863.51
	05/07/25 25 2 P001 CK			2,152.64	0.00	4,710.87
				Per Diem Interest:	177.64	4,888.51
1715	ARIAS IRMA	83800				0.00
31	312-314 MAITLAND AVE	79800		2,083.86	2,167.29	
	PATERSON NJ	07502 0		2,083.85	2,393.06	8,728.06
	312-314 MAITLAND AVE	2 163600	0.00			8,728.06
	02/07/25 25 1 P001 CK			2,083.86	0.00	6,644.20
	05/07/25 25 2 P001 CK			2,083.85	0.00	4,560.35
				Per Diem Interest:	169.98	4,730.33
				Utility Principal Bal:	179.50	4,909.83
				Utility Delinquent Int/Pnlty:	9.54	4,919.37
1715	BENIO, JOHN JR & DORA H/W	83800				0.00
32	316-318 MAITLAND AVE	114400		2,524.58	2,625.65	
	PATERSON NJ	07502 0		2,524.57	2,899.17	10,573.97
	316-318 MAITLAND AVE	2 198200	0.00			10,573.97
	02/24/25 25 1 P001 CK 0000			2,524.58	0.00	8,049.39
	06/03/25 25 2 P001 CK 0000			2,524.57	0.00	5,524.82
				Per Diem Interest:	219.06	5,743.88
				Utility Delinquent Int/Pnlty:	0.10	5,743.98
1716	HAOBESH, NIMER & HAOBESH, JANSETTE & S	83800				10.57-
1	334-336 CUMBERLAND AVE	00660 117100		2,558.97	2,661.42	
	PATERSON, NJ	07502 0		2,558.96	2,938.67	10,718.02
	334-336 CUMBERLAND AVE	2 200900	0.00			10,707.45
	02/07/25 25 1 P001 CK			2,558.97	0.00	8,148.48
	05/07/25 25 2 P001 CK			2,558.96	0.00	5,589.52
				Per Diem Interest:	222.89	5,812.41

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1716 2	BELAS, WALTER JR & WF 319-321 MAITLAND AVE PATERSON NJ 319-321 MAITLAND AVE 04/18/25 25 1 P001 CK 3896701848 04/18/25 25 2 P001 CK 3896701848	83800 103100 07502 0 2 186900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,380.64 2,380.64 2,380.64 2,380.64	2,475.96 2,733.88 91.65 0.00	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
				Per Diem Interest:	203.03	
1716 3	MANCHEGO,RUDY J & PALACIO,R & ETAL 315-317 MAITLAND AVE PATERSON,NJ 315-317 MAITLAND AVE 02/05/25 25 1 P001 CK 41295599 05/07/25 25 2 P001 CK	83800 170900 07502 0 2 254700	*Lien**Lien* 0.00	3,244.25 3,244.24 3,244.25 3,244.24	3,374.14 3,725.62 0.00 0.00	0.00 13,588.25 13,588.25 10,344.00 7,099.76 7,449.04
				Per Diem Interest:	349.28	
1716 4	FREEMAN,CLARENCE 311-313 MAITLAND AVE PATERSON,NJ 311-313 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 101900 07502 0 2 185700	0.00	2,365.36 2,365.35 2,365.36 2,365.35	2,460.06 2,716.33 0.00 0.00	0.00 9,907.10 9,907.10 7,541.74 5,176.39 5,377.71
				Per Diem Interest:	201.32	
1716 5	MALDONADO, JOHANA 309 MAITLAND AVENUE PATERSON, NJ 307-309 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 100500 07502 0 2 184300	0.00	2,347.53 2,347.52 2,347.53 2,347.52	2,441.51 2,695.85 0.00 0.00	1,361.90- 9,832.41 8,470.51 6,122.98 3,775.46 3,974.80
				Per Diem Interest:	199.34	
1716 6	DEVRIES,LINDA & GOODRICH,DONALD H/W 305 MAITLAND AVE PATERSON,NJ 303-305 MAITLAND AVE 01/08/25 25 1 P001 CK 3889582636 04/18/25 25 2 P001 CK 3896718961	83800 104700 07502 0 2 188500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,401.02 2,401.02 2,401.02 2,401.02	2,497.16 2,757.28 0.00 0.00	0.00 10,056.48 10,056.48 7,655.46 5,254.44 5,459.74
				Per Diem Interest:	205.30	
1716 7	LATIF,MOHAMMED A. 299-301 MAITLAND AVENUE PATERSON, NJ 299-301 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 179900 07502 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88	3,493.37 3,857.27 0.00 0.00	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61
				Per Diem Interest:	311.97	

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1716 8	ISLAM,NUSRAT & REZWAN & SAIMA 295-297 MAITLAND AVENUE PATERSON,NJ 295-297 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 209900 07502 0 2 293700	0.00	3,741.01 3,741.00 3,741.01 3,741.00 Per Diem Interest:	3,890.79 4,296.10 0.00 0.00 354.51	0.00 15,668.90 15,668.90 11,927.89 8,186.89 8,541.40
1716 9	CORBO, ROSE M. 291-293 MAITLAND AVE PATERSON NJ 291-293 MAITLAND AVE 02/13/25 25 1 J090 02/13/25 25 2 J090 04/25/25 25 2 P001 CK 3897110326	83800 WD001 118400 07502 0 2 202200	250.00	2,513.03 2,513.02 2,513.03- 259.93- 2,253.09 Per Diem Interest:	2,616.14 2,895.18 0.00 0.00 0.00 218.23	0.00 10,537.37 10,537.37 8,024.34 7,764.41 5,511.32 5,729.55
1716 10	PEREZ MARIELA 287-289 MAITLAND AVE PATERSON NJ 287-289 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 102400 07502 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
1716 11	BARBOSA-LEBRON,GRISEL & JOSE LUIS 283-285 MAITLAND AVENUE PATERSON, NJ 283-285 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 103400 07502 0 2 187200	0.00	2,384.46 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 0.00 0.00 203.45	0.00 9,987.12 9,987.12 7,602.66 5,218.20 5,421.65
1716 12	SIKDAR, RAZAUL & FAKHRUL 279-281 MAITLAND AVE PATERSON NJ 279-281 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 109300 07502 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
1716 13	VALLES,HERMAN JR.& MUNOZ,ISABEL 277 MAITLAND AVE PATERSON NJ 275-277 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 126000 07502 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 235.51	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68

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1716 14	LEMUS LEANDRO JR 271 273 MAITLAND AVE PATERSON NJ 271-273 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 98900 07502 0 2 182700	0.00	2,264.65 2,264.64 2,264.65 2,264.64 Per Diem Interest:	2,482.82 2,734.94 0.00 0.00 203.57	0.00 9,747.05 9,747.05 7,482.40 5,217.76 5,421.33
1716 15	HINES,DWHITE & SUSAN F 267-269 MAITLAND AVE PATERSON NJ 267-269 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 198300 07502 0 2 282100	0.00	3,593.25 3,593.25 3,593.25 3,593.25 Per Diem Interest:	3,737.12 4,126.42 0.00 0.00 338.07	0.00 15,050.04 15,050.04 11,456.79 7,863.54 8,201.61
1716 16	MONAHAN, ELIZABETH C 265 MAITLAND AVE PATERSON NJ 263-265 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 100400 07502 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25 Per Diem Interest:	2,440.19 2,694.38 0.00 0.00 199.19	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76
1716 17	LEBRON,JUAN & LEBRON,GILDA 261 MAITLAND AVE PATERSON NJ 259-261 MAITLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 139300 07502 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
1716 18	CURTIS LANCE & MARSHEA 5-7 CHAMBERLAIN AVE PATERSON NJ 5-7 CHAMBERLAIN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	79600 117300 00597 0 07502 0 2 196900 WIRE LERE	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,608.43 2,880.16 0.00 0.00 217.21 179.50 1.04	2,052.39- 10,504.62 8,452.23 5,944.21 3,436.20 3,653.41 3,832.91 3,833.95
1716 19	CABRAL,ELIANA D 1-3 CHAMBERLAIN AVE PATERSON,NJ 1-3 CHAMBERLAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 113400 07502 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	721.95- 10,296.55 9,574.60 7,116.26 4,657.92 4,869.60

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1716 20	HUSSAIN ADNAN 282 284 CUMBERLAND AVE PATERSON NJ 282-284 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 112500 07502 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
1716 21	SANABRIA, JESUS 286 CUMBERLAND AVE PATERSON NJ 286-288 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 110600 07502 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17 Per Diem Interest:	2,575.32 2,843.58 0.00 0.00 213.67	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
				Utility Principal Bal:	0.31-	5,632.26
1716 22	SMITH-DARRYL, JOSEPH & HATCHER, CAROL 290 CUMBERLAND AVENUE PATERSON NJ 290-292 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 85600 07502 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73 Per Diem Interest:	2,244.13 2,477.89 0.00 0.00 178.21	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23
1716 23	CASTILLO, JULISSA C. 294 CUMBERLAND AVENUE PATERSON, NJ 294-296 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 01380 89800 07502 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
1716 24	MATA, MELVIN & ADRIANA 298 CUMBERLAND AVENUE PATERSON, NJ 298-300 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 147200 07502 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36 Per Diem Interest:	3,060.17 3,378.95 0.00 0.00 265.58	0.00 12,323.85 12,323.85 9,381.48 6,439.12 6,704.70
1716 25	TRINIDAD IGNACIO, VILCHEZ JACQUELIN 302 304 CUMBERLAND AVE PATERSON NJ 302-304 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 101600 07502 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 0.00 0.00 200.90	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92

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1716 26	CEGLIE GIOVANNI & INES M 306-308 CUMBERLAND AVE PATERSON NJ 306-308 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 122200 07502 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	384.18- 10,990.10 10,605.92 7,981.99 5,358.07 5,588.19
1716 27	VALENTINETTI BERNARD J 310 312 CUMBERLAND AVE PATERSON NJ 310-312 CUMBERLAND AVE 01/27/25 25 1 P001 CK 3890569997 05/19/25 25 2 P001 CR 3898650314	83800 176600 07502 0 2 260400	0.00	3,316.85 3,316.84 3,316.85 3,316.84 Per Diem Interest:	3,449.65 3,809.00 0.00 22.35 307.29	0.00 13,892.34 13,892.34 10,575.49 7,258.65 7,565.94
1716 28	HENION, HAROLD 314 CUMBERLAND AVE PATERSON NJ 314-316 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 93300 07502 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
1716 29	VERGARA, ALICIA 318 CUMBERLAND AVE PATERSON, NJ 318-320 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 00660 124900 07502 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
1716 30	DEJESUS, JUAN A. & BONILLA, LIZAIDA 322 CUMBERLAND AVE PATERSON NJ 322-324 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 VT001 00660 110100 07502 0 2 193900	250.00	2,407.31 2,407.30 2,407.31 2,407.30 Per Diem Interest:	2,506.19 2,773.77 0.00 0.00 206.46	1,448.61- 10,094.57 8,645.96 6,238.65 3,831.35 4,037.81
1716 31	DELACRUZ MANUELITO & BURGOS ROSANNA 326 328 CUMBERLAND AVE PATERSON NJ 326-328 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 106100 07502 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 0.00 0.00 207.28	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74
				Utility Principal Bal:	125.44	5,626.18
				Utility Delinquent Int/Pnlty:	1.58	5,627.76

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1716 32	HAOBSH SAMER & IBRAHIM OMNIA 330 332 CUMBERLAND AVE PATERSON NJ 330-332 CUMBERLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 111300 07502 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09	2,584.59 2,853.82 0.00 0.00	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,653.07
				Per Diem Interest:	214.66	
1801 1	PAL PARKING LLC 105 PARK AVE SHREWSBURY,NJ 20-34 SHADY ST 01/29/25 25 1 P001 CK 3890853099 04/21/25 25 2 P001 CK 3896793963	765800 567900 07702 0 4B 1333700	0.00	16,988.01 16,988.00 16,988.01 16,988.00	17,668.19 19,508.70 0.00 0.00	0.00 71,152.90 71,152.90 54,164.89 37,176.89 39,006.60 40,584.72
				Per Diem Interest:	1,829.71	
				Utility Principal Bal:	1,578.12	
1801 2	BRAVO BACK ACTION LLC 5 BECKER FARM RD ROSELAND NJ 36-48 SHADY ST 02/20/25 25 1 P001 CK 3892358289 04/28/25 25 2 P001 CK 3897263437	609500 60700 07068 0 4A 670200	0.00	8,536.68 8,536.67 8,536.68 8,536.67	8,878.47 9,803.35 73.18 0.00	0.00 35,755.17 35,755.17 27,218.49 18,681.82 19,570.39 20,363.42
				Per Diem Interest:	888.57	
				Utility Principal Bal:	793.03	
1801 3	3720 OWNER LLC 112 41ST ST BROOKLYN NY 28-70 WOOD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1523700 3159400 11232 0 4B 4683100	0.00	59,650.99 59,650.99 59,650.99 59,650.99	62,039.37 68,502.04 0.00 0.00	0.00 249,843.39 249,843.39 190,192.40 130,541.41 137,122.07 142,663.43
				Per Diem Interest:	6,580.66	
				Utility Principal Bal:	5,541.36	
1801 3.01	SKIRT PROPER SURVEY LLC 5 BECKER FARM RD ROSELAND NJ 50-60 SHADY ST 02/20/25 25 1 P001 CK 3892358080 05/08/25 25 2 P001 CK 3898060701	1058000 307200 07068 0 4A 1365200	0.00	17,389.24 17,389.23 17,389.24 17,389.23	18,085.49 19,969.46 157.28 0.00	0.00 72,833.42 72,833.42 55,444.18 38,054.95 39,929.34
				Per Diem Interest:	1,874.39	
1801 4	146 EAST 5TH STREET, LLC 160 EAST 5 STREET PATERSON, NJ 156-170 E 5TH ST 01/21/25 25 1 P001 CK 3890323456 06/18/25 25 2 P001 CK 3900553322	551000 1566500 07524 0 4A 2117500	0.00	26,971.66 26,971.66 26,971.66 26,971.66	28,051.58 30,973.73 0.00 614.25	0.00 112,968.63 112,968.63 85,996.97 59,025.31 61,966.80
				Per Diem Interest:	2,941.49	

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1801	4	146 EAST 5TH STREET, LLC		Continued Utility Principal Bal:	2,505.57	64,472.37
1801 4.01	HENKEL SPINCO LLC ONE HENKEL WAY ROCKY HILL CONNECTICUT 10-36 LOWE ST 12/06/24 25 1 P001 CK 3887578402 03/05/25 25 2 P001 CK 3893211267	414000 117400 06067 0 4B 531400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,768.71 6,768.71 6,768.71 6,768.71	7,039.72 7,773.05 0.00 0.00	0.00 28,350.19 28,350.19 21,581.48 14,812.77 15,504.45
				Per Diem Interest:	691.68	
1801 5	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK, NJ 176-190 E 5TH ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	210400 146200 07102 0 4A 356600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,542.20 4,542.19 4,542.20 4,542.19	4,724.06 5,216.16 0.00 0.00	0.00 19,024.61 19,024.61 14,482.41 9,940.22 10,383.96
				Per Diem Interest:	443.74	
1801 6	PUBLIC SERVICE ELECTRIC & GAS CO 4000 HADLEY ROAD SOUTH PLAINFIELD, NJ 2-26 LEON ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	727500 74900 07080 0 4B 802400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,220.57 10,220.57 10,220.57 10,220.57	10,629.80 11,737.10 0.00 0.00	0.00 42,808.04 42,808.04 32,587.47 22,366.90 23,442.98
				Per Diem Interest:	1,076.08	
1801 7	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK, NJ 28-56 LEON ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	1133600 382000 07102 0 4B 1515600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	19,304.96 19,304.95 19,304.96 19,304.95	20,077.91 22,169.44 0.00 0.00	0.00 80,857.26 80,857.26 61,552.30 42,247.35 44,335.07
				Per Diem Interest:	2,087.72	
1802 1	19-23 SHADY ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 19-23 SHADY ST 01/16/25 25 1 P001 CK 1608 01/16/25 25 2 P001 CK 1608	112800 438500 07011 0 4B 551300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,022.19 7,022.18 7,022.19 7,022.18	7,303.35 8,064.14 0.00 0.00	0.00 29,411.86 29,411.86 22,389.67 15,367.49 16,087.40
				Per Diem Interest:	719.91	
1802 2	42 PEEL STREET, LLC 40 PLYMOUTH ROAD HILLSDALE, NJ 40-42 PEEL ST 03/18/25 25 1 P001 CK 3894113625 05/27/25 25 2 P001 CK 3899146982	28200 254000 07642 0 4A 282200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,594.53 3,594.52 3,594.53 3,594.52	3,738.44 4,127.88 64.89 35.90	0.00 15,055.37 15,055.37 11,460.84 7,866.32 8,204.52
				Per Diem Interest:	338.20	

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1802	2	42 PEEL STREET,LLC		Continued Utility Principal Bal:	333.92	8,538.44
1802 3	BLEEKER REAL PROPERTY ASSOC LLC 460 GETTY AVE CLIFTON NJ 42-48 PEEL ST 01/16/25 25 1 P001 CK 2838 01/16/25 25 2 P001 CK 2838	293700 1005500 07011 0 4A 1299200	0.00	16,548.56 16,548.56 16,548.56 16,548.56 Per Diem Interest:	17,211.15 19,004.05 0.00 0.00 1,780.77	0.00 69,312.32 69,312.32 52,763.76 36,215.20 37,995.97
1802 4	BRENHAM BARTONS INC 10 WEST END RD TOTOWA, NJ 50-58 PEEL ST	543300 1056700 07512 0 4A 1600000	0.00	20,380.00 20,380.00 Per Diem Interest: Utility Principal Bal:	21,196.00 23,404.00 8,015.90 1,893.23	568.51 85,360.00 85,928.51 93,944.41 95,837.64
1802 5	ROMEO,ROLANDO 33 6TH AVE PATERSON, NJ 25-35 SHADY ST 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	233900 406100 07524 0 4B 640000	0.00	8,152.00 8,152.00 8,152.00 8,152.00 Per Diem Interest:	8,478.40 9,361.60 0.00 0.00 845.73	5,398.21- 34,144.00 28,745.79 20,593.79 12,441.79 13,287.52
1803 1	WOOD STREET ASSOC LLC 460 GETTY AVE CLIFTON NJ 39-47 WOOD ST 01/16/25 25 1 P001 CK 4001 01/16/25 25 2 P001 CK 4001	297700 1875200 07011 0 4A 2172900	0.00	27,677.32 27,677.31 27,677.32 27,677.31 Per Diem Interest:	28,785.49 31,784.10 0.00 0.00 3,020.07	0.00 115,924.22 115,924.22 88,246.90 60,569.59 63,589.66
1803 2	O BRIEN, MICHAEL 585 NAVAHO TRAIL DR FRANKLIN LAKES NJ 116-122 E 5TH ST 02/10/25 25 1 P001 CK 3891781341 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898287009 05/12/25 25 2 P001 CK 3898287009 05/12/25 25 3 P001 CK 3898287009	560600 824400 07417 0 4B 1385000	0.00	17,641.44 17,641.44 17,641.44 17,641.44 17,641.44 92.45 17,641.44 17,641.44 92.45 Per Diem Interest:	18,347.79 20,259.08 0.00 92.45 0.00 0.00 0.00 0.00 1,895.58	0.00 73,889.75 73,889.75 56,248.31 73,889.75 56,248.31 38,606.87 38,514.42 40,410.00

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1804 1	WOOD & SIXTH PATERSON OWNER LLC 510 MADISON AVE 18TH FL NEW YORK NY 108-124 E 7TH ST 01/24/25 25 1 P001 CK 31121 04/10/25 25 2 P001 CK 32777	628700 89700 10022 0 4B 718400	0.00	9,150.62 9,150.62 9,150.62 9,150.62 Per Diem Interest:	9,517.01 10,508.39 0.00 0.00 956.94	0.00 38,326.64 38,326.64 29,176.02 20,025.40 20,982.34
1804 2	WOOD & SIXTH PATERSON OWNER LLC 510 MADISON AVE 18TH FL NEW YORK NY 93-121 E 5TH ST 01/24/25 25 1 P001 CK 31122 04/10/25 25 2 P001 CK 32778	1523700 2476300 10022 0 4B 4000000	0.00	50,950.00 50,950.00 50,950.00 50,950.00 Per Diem Interest:	52,990.00 58,510.00 0.00 0.00 5,611.73	0.00 213,400.00 213,400.00 162,450.00 111,500.00 117,111.73
1805 2	PEEL STREET REALTY LLC 100 6TH AVE PATERSON NJ 127-143 E 7TH ST 01/29/25 25 1 P001 CK 160 03/11/25 25 2 P001 CK 000158 03/11/25 25 3 P001 CK 000158	1363200 143000 07524 0 4A 1506200	0.00 IN PERSON PAYMENT 01/29/24	6,670.63 6,670.63 6,670.63 264.47 Per Diem Interest: Utility Principal Bal:	32,467.98 34,546.53 0.00 0.00 2,386.90 40.37-	0.00 80,355.77 80,355.77 73,685.14 67,014.51 66,750.04 69,136.94 69,096.57
1806 1	3 WADEWOOD LLC C/O CLASSIC TOWING 24 BECKWITH AVE #38 PATERSON, NJ 149-155 E 7TH ST 02/20/25 25 1 P001 CK 3892357877 04/28/25 25 2 P001 CK 3897263065	297700 805100 07503 0 4B 1102800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	14,046.92 14,046.91 14,046.92 14,046.91 Per Diem Interest:	14,609.35 16,131.20 125.53 0.00 1,030.04	0.00 58,834.38 58,834.38 44,787.46 30,740.55 31,770.59
1806 2	RJF PATERSON REALTY, INC 124 WOOD STREET PATERSON NJ 157-167 E 7TH ST 02/20/25 25 1 P001 CK 3892344290 05/01/25 25 2 P001 CK 3897545474	199700 212800 07524 0 4A 412500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	5,254.22 5,254.22 5,254.22 5,254.22 Per Diem Interest: Utility Principal Bal:	5,464.60 6,033.84 49.92 0.00 523.03 488.10	0.00 22,006.88 22,006.88 16,752.66 11,498.44 12,021.47 12,509.57
1806 3	RJF PATERSON REALTY, INC 124 WOOD STREET PATERSON NJ 169-179 E 7TH ST 02/20/25 25 1 P001 CK 3892344451 05/01/25 25 2 P001 CK 3897545885	214200 145600 07524 0 4A 359800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,582.96 4,582.95 4,582.96 4,582.95 Per Diem Interest:	4,766.45 5,262.97 43.54 0.00 448.28	0.00 19,195.33 19,195.33 14,612.37 10,029.42 10,477.70

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1806	3	RJF PATERSON REALTY,INC	Continued			
			Utility Principal Bal:		425.74	10,903.44
1806 3.01	BUNKER HILL MACHINE,INC 181 EAST 7TH STREET PATERSON,NJ 108-110 WAIT ST 02/03/25 25 1 P001 CK 005096 04/08/25 25 1 P001 CK 005103 04/08/25 25 2 P001 CK 005103	58900 155700 07524 0 4A 214600	0.00	2,733.47 2,733.47 2,732.73 0.74 2,733.47	2,842.91 3,139.06 0.00 0.01 0.00	0.00 11,448.91 11,448.91 8,716.18 8,715.44 5,981.97
			Per Diem Interest:		242.32	6,224.29
1806 4	BUNKER HILL MACHINE,INC 181 EAST 7TH STREET PATERSON,NJ 185 E 7TH ST 02/03/25 25 1 P001 CK 005097 04/08/25 25 2 P001 CK 005104	109300 168400 07524 0 4A 277700	0.00	3,537.21 3,537.20 3,537.21 3,537.20	3,678.83 4,062.06 0.00 0.00	0.00 14,815.30 14,815.30 11,278.09 7,740.89
			Per Diem Interest:		331.82	8,072.71
			Utility Principal Bal:		0.29	8,073.00
1806 5	FAMILIA, 189 LLC P.O. BOX 7927 PATERSON, NJ 187-203 E 7TH ST 02/07/25 25 1 P001 CK 312 05/09/25 25 2 P001 CK 314	175100 244900 07509 0 4B 420000	0.00	5,349.75 5,349.75 5,349.75 5,349.75	5,563.95 6,143.55 0.00 0.00	0.00 22,407.00 22,407.00 17,057.25 11,707.50
			Per Diem Interest:		533.66	12,241.16
			Utility Principal Bal:		496.97	12,738.13
1807 1	BRISAR INDUSTRIES INC 150 E 7TH ST PATERSON NJ 135-155 E 5TH ST 01/20/25 25 1 P001 CK 3890234534 03/20/25 25 2 P001 CK 106901	264000 16000 07524 0 4A 280000	0.00	3,566.50 3,566.50 3,566.50 3,566.50	3,709.30 4,095.70 0.00 0.00	0.00 14,938.00 14,938.00 11,371.50 7,805.00
			Per Diem Interest:		335.08	8,140.08
1807 2	BRISAR INDUSTRIES INC 76 WOOD STREET PATERSON NJ 150-164 E 7TH ST 01/31/25 25 1 P001 CK 3891011575 03/20/25 25 2 P001 CK 106902	838800 2141100 07524 0 4B 2979900	0.00	37,956.48 37,956.48 37,956.48 37,956.48	39,476.22 43,588.49 0.00 0.00	0.00 158,977.67 158,977.67 121,021.19 83,064.71
			Per Diem Interest:		4,164.76	87,229.47

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1807 3	LEMA OF PATERSON, LLC P.O. BOX 213 HAWTHORNE, NJ 172-184 E 7TH ST 02/07/25 25 1 P001 CK 3891603401 05/01/25 25 2 P001 CK 3897584196	195800 649500 07507 0 4B 845300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	10,767.01 10,767.01 10,767.01 10,767.01	11,198.11 12,364.63 0.00 0.00	0.00 45,096.76 45,096.76 34,329.75 23,562.74 24,699.68
				Per Diem Interest:	1,136.94	
1807 4	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 37-45 LEON ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	179100 9600 07102 0 4A 188700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,403.57 2,403.57 2,403.57 2,403.57	2,499.80 2,760.21 0.00 0.00	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
				Per Diem Interest:	205.59	
1807 5	PUBLIC SERVICE ELECTRIC & GAS CO. 80 PARK PLAZA, T6B NEWARK, NJ 173-189 E 5TH ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	766700 271300 07102 0 4A 1038000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	13,221.53 13,221.52 13,221.53 13,221.52	13,750.91 15,183.34 0.00 0.00	0.00 55,377.30 55,377.30 42,155.77 28,934.25 30,344.52
				Per Diem Interest:	1,410.27	
1807 5.01	DJK REALTY LLC. PO BOX 298 ELMWOOD PARK, NJ 157-169 E 5TH ST 02/11/25 25 1 P001 CK 1811 05/13/25 25 2 P001 CK 1824	577900 0 07407 0 1 577900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	7,361.01 7,361.00 7,361.01 7,361.00	7,655.73 8,453.23 0.00 0.00	0.00 30,830.97 30,830.97 23,469.96 16,108.96 16,866.60
				Per Diem Interest:	757.64	
1901 1	85 5TH AVE LLC 390 NYE AVE IRVINGTON NJ 5 5TH AVE 01/21/25 25 1 P001 CK 001529 04/18/25 25 2 P001 CK 001618	3432500 2367500 07111 0 4B 5800000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	73,877.50 73,877.50 73,877.50 73,877.50	76,835.50 84,839.50 0.00 0.00	0.00 309,430.00 309,430.00 235,552.50 161,675.00 169,839.93 176,702.89
				Per Diem Interest:	8,164.93	
				Utility Principal Bal:	6,862.96	
1901 2	WAIT ASSOCIATES, LLC 420 ROUTE 17 SOUTH MAHWAH, NJ 85-89 5TH AVE 02/11/25 25 1 P001 CK 3891806857 05/01/25 25 2 P001 CK 3897513818	1006200 793800 07430 0 4B 1800000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	43,707.46 43,707.46 43,707.46 43,707.46	3,065.54 5,549.54 214.37 0.00	0.00 96,030.00 96,030.00 52,322.54 8,615.08 9,007.17 13,067.44
				Per Diem Interest:	392.09	
				Utility Principal Bal:	4,060.27	

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1902 1	48 EAST FIFTH STREET ASSOCIATES,L.L 460 GETTY AVE CLIFTON NJ 2-18 E 5TH ST 01/16/25 25 1 P001 CK 11400 01/16/25 25 2 P001 CK 11400	267300 482700 07011 0 4B 750000	0.00	9,553.13 9,553.12 9,553.13 9,553.12 Per Diem Interest:	9,935.63 10,970.62 0.00 0.00 1,001.75	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00
1902 2	48 EAST FIFTH STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON NJ 20-40 E 5TH ST 01/16/25 25 1 P001 CK 11401 01/16/25 25 2 P001 CK 11401	982300 1667700 07011 0 4B 2650000	0.00	33,754.38 33,754.37 33,754.38 33,754.37 Per Diem Interest:	35,105.88 38,762.87 0.00 0.00 3,696.81	0.00 141,377.50 141,377.50 107,623.12 73,868.75 77,565.56
1902 3	BRANCH STREET ASSOC LLC 460 GETTY AVE CLIFTON NJ 53 BRANCH ST 01/16/25 25 1 P001 CK 2758 01/16/25 25 2 P001 CK 2758	651700 804400 07011 0 4A 1456100	0.00	18,547.08 18,547.07 18,547.08 18,547.07 Per Diem Interest:	19,289.69 21,299.10 0.00 0.00 2,003.32	0.00 77,682.94 77,682.94 59,135.86 40,588.79 42,592.11
1902 4	ROMEO,ROLANDO 33 6TH AVE PATERSON, NJ 30-36 BRANCH ST 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	88000 16800 07524 0 4A 104800	0.00	1,334.89 1,334.89 1,334.89 1,334.89 Per Diem Interest:	1,388.34 1,532.96 0.00 0.00 89.36	0.00 5,591.08 5,591.08 4,256.19 2,921.30 3,010.66
1902 5	ROMEO,ROLANDO 33 6TH AVE PATERSON, NJ 54 E 5TH ST 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	37000 8300 07524 0 4A 45300	0.00	577.01 577.01 577.01 577.01 Per Diem Interest:	600.11 662.63 0.00 0.00 28.56	0.00 2,416.76 2,416.76 1,839.75 1,262.74 1,291.30
1902 6	ROMEO,ROLANDO 33 6TH AVE PATERSON, NJ 39-43 6TH AVE 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	231200 44400 07524 0 4A 275600	0.00	3,510.46 3,510.45 3,510.46 3,510.45 Per Diem Interest:	3,651.01 4,031.34 0.00 0.00 328.84	0.00 14,703.26 14,703.26 11,192.80 7,682.35 8,011.19

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1902 7	ROMEO, ROLANDO 33 6TH AVE PATERSON, NJ 7-37 6TH AVE 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	1063700 737300 07524 0 4B 1801000	0.00	22,940.24 22,940.24 22,940.24 22,940.24 Per Diem Interest:	23,858.75 26,344.12 0.00 0.00 2,492.55	0.00 96,083.35 96,083.35 73,143.11 50,202.87 52,695.42
1903 1	ESM REALTY, LLC 100 6TH AVENUE PATERSON NJ 6-20 5TH AVE 01/29/25 25 1 P001 CK 148 03/11/25 25 2 P001 CK 000144 03/11/25 25 3 P001 CK 000144	176000 50400 07524 0 4A 226400	0.00 IN PERSON PAYMENT 01/29/24	2,883.77 2,883.77 2,883.77 114.33 Per Diem Interest: Utility Principal Bal:	2,999.24 3,311.66 0.00 0.00 250.54 267.89	0.00 12,078.44 12,078.44 9,194.67 6,310.90 6,196.57 6,447.11 6,715.00
1903 2	ESM REALTY, LLC 100 6TH AVENUE PATERSON NJ 30-36 E 6TH ST 01/29/25 25 1 P001 CK 148 03/11/25 25 2 P001 CK 000144 03/11/25 25 3 P001 CK 000144	88000 24600 07524 0 4A 112600	0.00 IN PERSON PAYMENT 01/29/24	1,434.25 1,434.24 1,434.25 1,434.24 56.86 Per Diem Interest: Utility Principal Bal:	1,491.67 1,647.05 0.00 0.00 0.00 95.02 133.24	0.00 6,007.21 6,007.21 4,572.96 3,138.72 3,081.86 3,176.88 3,310.12
1903 3	ESM REALTY, LLC 100 6TH AVENUE PATERSON NJ 13-19 E 5TH ST 01/29/25 25 1 P001 CK 148 03/11/25 25 2 P001 CK 000144 03/11/25 25 3 P001 CK 000144	88000 24600 07524 0 4A 112600	0.00 IN PERSON PAYMENT 01/29/24	1,434.25 1,434.24 1,434.25 1,434.24 56.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,491.67 1,647.05 0.00 0.00 0.00 95.02 133.29 0.10	0.00 6,007.21 6,007.21 4,572.96 3,138.72 3,081.86 3,176.88 3,310.17 3,310.27
1903 4	ESM REALTY, LLC 100 6TH AVENUE PATERSON NJ 21-25 E 5TH ST 01/29/25 25 1 P001 CK 148 03/11/25 25 2 P001 CK 000144 03/11/25 25 3 P001 CK 000144	221500 1198900 07524 0 4A 1420400	0.00 IN PERSON PAYMENT 01/29/24	18,092.35 18,092.34 18,092.35 18,092.34 717.30 Per Diem Interest: Utility Principal Bal:	18,816.75 20,776.90 0.00 0.00 0.00 1,899.25 1,680.71	0.00 75,778.34 75,778.34 57,685.99 39,593.65 38,876.35 40,775.60 42,456.31

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1903 5	48 E 6TH STREET LLC 48 62 EAST 6TH ST PATERSON NJ 48-62 E 6TH ST 02/13/25 25 1 P001 CK 3891997239 02/13/25 25 2 P001 CK 3891997239 04/28/25 25 2 P001 CK 3897307669	214000 765300 07524 0 4B 979300	0.00	12,473.84 12,473.83 12,473.84 69.84 12,403.99	12,973.28 14,324.71 0.00 0.00 0.00	0.00 52,245.66 52,245.66 39,771.82 39,701.98 27,297.99 28,625.00
				Per Diem Interest:	1,327.01	
1903 6	55 EAST 6 LLC 3194 B HICKORY BLVD. HUDSON, NC 64-74 E 6TH ST 01/27/25 25 1 P001 CK 0008045 05/20/25 25 2 P001 CK 0000008205	126900 57000 28638 0 4A 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43	2,436.21 2,690.00 0.00 0.00	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
				Per Diem Interest:	198.78	
1903 7	55 EAST 6 LLC 3194 B HICKORY BLVD HUDSON, NC 65-81 6TH AVE 01/27/25 25 1 P001 CK 0008052 05/20/25 25 2 P001 CK 0000008205	450700 343700 28638 0 4A 794400	0.00	10,118.67 10,118.67 10,118.67 10,118.67	10,523.82 11,620.08 0.00 0.00	0.00 42,381.24 42,381.24 32,262.57 22,143.90 23,208.63
				Per Diem Interest:	1,064.73	
1903 8	55 EAST 6 LLC 3194 B HICKORY BLVD HUDSON, NC 51-53 E 5TH ST 01/27/25 25 1 P001 CK 0008050 05/20/25 25 2 P001 CK 0000008205	106300 48700 28638 0 4A 155000	0.00	1,974.32 1,974.31 1,974.32 1,974.31	2,053.36 2,267.26 0.00 0.00	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
				Per Diem Interest:	157.78	
1903 9	ESM REALTY, LLC 100 6TH AVENUE PATERSON NJ 47-49 E 5TH ST 01/29/25 25 1 P001 CK 148 03/11/25 25 2 P001 CK 000144 03/11/25 25 3 P001 CK 000144	44000 12500 07524 0 4A 56500	0.00	719.67 719.67 719.67 719.67 28.53	748.49 826.45 0.00 0.00 0.00	0.00 3,014.28 3,014.28 2,294.61 1,574.94 1,546.41 1,581.85 1,648.70
				Per Diem Interest:	35.44	
				Utility Principal Bal:	66.85	
1903 10	BRISAR INDUSTRIES INC 31-45 EAST 5TH ST PATERSON NJ 31-45 E 5TH ST 01/28/25 25 1 P001 CK 3890765871 02/13/25 25 1 P001 CK 3891957161 02/19/25 25 2 J063	278200 854600 07524 0 4B 1132800	0.00	14,429.04 14,429.04 14,278.66 150.38 150.38	15,006.77 16,570.03 0.00 0.00 0.00	0.00 60,434.88 60,434.88 46,156.22 46,005.84 45,855.46

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1903	10 04/30/25 25 2 P001 CK 3897457773	BRISAR INDUSTRIES INC ONLINE PAYMENTS	Continued	14,278.66	0.00	31,576.80
				Per Diem Interest:	1,544.74	33,121.54
				Utility Principal Bal:	1,340.41	34,461.95
1904 1	55 EAST 6 LLC 3194 B HICKORY BLVD HUDSON, NC 29-71 E 6TH ST 01/27/25 25 1 P001 CK 0008051 05/20/25 25 2 P001 CK 0000008205	1840000 2973200 28638 0 4B 4813200 LKBX REJECTED 05/2/25	0.00	61,308.14 61,308.13 61,308.14 61,308.13	63,762.87 70,405.08 0.00 0.00	0.00 256,784.22 256,784.22 195,476.08 134,167.95
				Per Diem Interest:	6,765.20	140,933.15
				Utility Principal Bal:	5,695.31	146,628.46
1904 2	HIRSH, CHARLES E & NORMA B 86 5TH AVENUE PATERSON NJ 46-96 5TH AVE 01/29/25 25 1 P001 CK 4054 05/09/25 25 2 P001 CK 4057	2448500 1939800 07524 0 4B 4388300	0.00	55,895.98 55,895.97 55,895.98 55,895.97	58,134.00 64,189.86 0.00 0.00	0.00 234,115.81 234,115.81 178,219.83 122,323.86
				Per Diem Interest:	6,162.50	128,486.36
1904 3	HIRSH, CHARLES E & NORMA B 86 5TH AVENUE PATERSON, NJ 2 WAIT ST 01/22/25 25 1 P001 CK 3890365034 05/09/25 25 2 P001 CK 4058	1017600 500000 07524 0 4A 1517600 ONLINE PAYMENTS	0.00	19,330.43 19,330.43 19,330.43 19,330.43	20,104.41 22,198.69 0.00 0.00	0.00 80,963.96 80,963.96 61,633.53 42,303.10
				Per Diem Interest:	2,090.56	44,393.66
1904 4	WAITE STREET ASSOCIATES, LLC 86 5TH AVENUE PATERSON, NJ 117-139 6TH AVE 01/22/25 25 1 P001 CK 3890365248 05/09/25 25 2 P001 CK 4059	291200 508800 07524 0 4A 800000 ONLINE PAYMENTS	0.00	10,190.00 10,190.00 10,190.00 10,190.00	10,598.00 11,702.00 0.00 0.00	0.00 42,680.00 42,680.00 32,490.00 22,300.00
				Per Diem Interest:	1,072.68	23,372.68
1905 1	KARAVAS REALTY, LLC P.O. BOX 628 PATERSON, NJ 98-124 6TH AVE 01/29/25 25 1 P001 CK 158 03/11/25 25 2 P001 CK 000154 03/11/25 25 3 P001 CK 000154	1150000 1540900 07544 0 4B 2690900 IN PERSON PAYMENT 01/29/24	0.00	34,275.34 34,275.34 34,275.34 1,358.90	35,647.70 39,361.14 0.00 0.00	0.00 143,559.52 143,559.52 109,284.18 75,008.84 73,649.94
				Per Diem Interest:	3,653.59	77,303.53

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1905 2	LEMONIA L.L.C. P.O. BOX 628 PATERSON, NJ 16-30 WAIT ST 01/29/25 25 1 P001 CK 142 03/11/25 25 2 P001 CK 000140 03/11/25 25 3 P001 CK 000140	512700 2145200 07544 0 4B 2657900 IN PERSON PAYMENT 01/29/24	0.00	33,855.01 33,855.00 33,855.01 33,855.00 1,342.24	35,210.53 38,878.43 0.00 0.00 0.00	0.00 141,798.97 141,798.97 107,943.96 74,088.96 72,746.72 76,354.74
				Per Diem Interest:	3,608.02	
1906 1	WOOD & SIXTH PATERSON OWNER LLC 510 MADISON AVE 18TH FL NEW YORK NY 73-91 E 5TH ST 01/22/25 25 1 P001 CK 31375 04/16/25 25 2 P001 CK 33359	1236200 2141000 10022 0 4B 3377200	0.00	43,017.09 43,017.08 43,017.09 43,017.08	44,739.46 49,399.99 0.00 0.00	0.00 180,173.62 180,173.62 137,156.53 94,139.45 98,867.76
				Per Diem Interest:	4,728.31	
1907 1	SHADY PROPERTY LLC 5 SHADY STREET PATERSON, NJ 22-32 6TH AVE 01/31/25 25 1 P001 CK 3890984565 04/30/25 25 2 P001 CK 3897416771	467500 366600 07505 0 4B 834100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,624.35 10,624.35 10,624.35 10,624.35	11,049.74 12,200.80 0.00 0.00	0.00 44,499.24 44,499.24 33,874.89 23,250.54 24,371.59 25,358.55
				Per Diem Interest:	1,121.05	
				Utility Principal Bal:	986.96	
1907 2	PFISTERER REAL ESTATE TRUST %KOCH,E 48 S FRANKLIN TPKE, ST201 RAMSEY, NJ 34-44 6TH AVE 02/19/25 25 1 P001 CK 529 05/08/25 25 1 P001 CK 0533 05/08/25 25 1 R001 CK Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 0533 05/08/25 25 2 P001 CK 0533 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0533	522500 696900 07446 0 4B 1219400	0.00	15,532.11 15,532.11 15,531.90 0.21 0.21 0.21 15,531.90 15,531.90	16,154.00 17,836.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 65,054.99 65,054.99 49,523.09 49,522.88 49,523.09 49,522.88 33,990.98 49,522.88 33,990.98 35,658.57 37,101.45
				Per Diem Interest:	1,667.59	
				Utility Principal Bal:	1,442.88	
1907 3	41-47 PEEL STREET REALTY, LLC 41-47 PEEL ST PATERSON NJ 41-47 PEEL ST 04/28/25 25 1 P001 CK 3897250748	110000 381000 07524 0 4A 491000 ONLINE PAYMENTS	0.00	6,254.12 6,254.11 6,254.12	6,504.52 7,182.10 235.80	0.00 26,194.85 26,194.85 19,940.73 21,127.60 21,708.58
				Per Diem Interest:	1,186.87	
				Utility Principal Bal:	580.98	

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1908 1 B01-	NEW JERSEY TRANSIT RAIL OPERATION 185 US HIGHWAY 46 - - FAIRFIELD, NJ 5TH AVE TO PUTNAM ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 12000 07004 0 4A 12000	0.00	152.85 152.85 152.85 152.85 0.49	158.97 175.53 0.00 0.00 0.00	0.00 640.20 640.20 487.35 334.50 334.01 341.56
				Per Diem Interest:	7.55	
2001 1	185-199 6TH AVENUE,LLC 185 6TH AVE C/O CALLEN,D. PATERSON,NJ 155-179 6TH AVE 01/08/25 25 1 P001 CR 3889530066 05/06/25 25 2 P001 CK 3897888487	667800 82200 07524 0 4A 750000	0.00	9,553.13 9,553.12 9,553.13 9,553.12	9,935.63 10,970.62 0.00 0.00	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00 22,795.45
				Per Diem Interest:	1,001.75	
				Utility Principal Bal:	887.45	
2001 2	54 11TH STREET LLC, 160 E. 5TH STREET PATERSON, NJ 52-66 E 11TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	766700 01369 1372300 07524 0 4A 2139000	0.00	27,245.52 27,245.51 27,245.52 27,245.51	28,336.40 31,288.22 0.00 0.00	0.00 114,115.65 114,115.65 86,870.13 59,624.62 62,596.60 65,127.61
				Per Diem Interest:	2,971.98	
				Utility Principal Bal:	2,531.01	
2002 1	KIRKER ENTERPRISES, INC 3194 B HICKORY BLVD HUDSON, NC 105-119 5TH AVE 01/27/25 25 1 P001 CK 0008048 05/20/25 25 2 P001 CK 0000008205	790600 730800 28638 0 4B 1521400	0.00	19,378.84 19,378.83 19,378.84 19,378.83	20,154.75 22,254.27 0.00 0.00	0.00 81,166.69 81,166.69 61,787.85 42,409.02 44,504.97 44,516.93 44,517.05
				Per Diem Interest:	2,095.95	
				Utility Principal Bal:	11.96	
				Utility Delinquent Int/Pnlty:	0.12	
2003 1	GFY REALTY CORPORATION 125 5TH AVE PATERSON NJ 125-139 5TH AVE 02/13/25 25 1 P001 CK 1139 06/17/25 25 2 P001 CK 3900490622	330000 1168800 07524 0 4B 1498800	0.00	19,090.97 19,090.96 19,090.97 19,090.96	19,855.36 21,923.69 109.55 419.92	0.00 79,960.98 79,960.98 60,870.01 41,779.05 43,842.94 45,616.42
				Per Diem Interest:	2,063.89	
				Utility Principal Bal:	1,773.48	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2003 2	KIRKER ENTERPRISES INC 3194 B HICKORY BLVD HUDSON, NC 25 E 11TH ST 01/27/25 25 1 P001 CK 0008053 05/20/25 25 2 P001 CK 0000008205	22000 9200 28638 0 4A 31200	0.00 LKBX REJECTED 05/2/25	397.41 397.41 397.41 397.41	413.32 456.38 0.00 0.00	0.00 1,664.52 1,664.52 1,267.11 869.70 889.37
				Per Diem Interest:	19.67	
2003 3	KIRKER ENTERPRISES INC 3194 B HICKORY BLVD HUDSON, NC 23 E 11TH ST 01/27/25 25 1 P001 CK 0008047 05/20/25 25 2 P001 CK 0000008205	170200 338700 28638 0 4B 508900	0.00 LKBX REJECTED 05/2/25	6,482.12 6,482.11 6,482.12 6,482.11	6,741.65 7,443.94 0.00 0.00	0.00 27,149.82 27,149.82 20,667.70 14,185.59 14,845.36
				Per Diem Interest:	659.77	
2003 4	KIRKER ENTERPRISES INC 3194 B HICKORY BLVD HUDSON, NC 1 E 11TH ST 01/27/25 25 1 P001 CK 0008049 05/20/25 25 2 P001 CK 0000008205	182700 342300 28638 0 4B 525000	0.00 LKBX REJECTED 05/2/25	6,687.19 6,687.19 6,687.19 6,687.19	6,954.94 7,679.43 0.00 0.00	0.00 28,008.75 28,008.75 21,321.56 14,634.37 15,316.97
				Per Diem Interest:	682.60	
				Utility Principal Bal:	621.22	
2003 5	KIRKER ENTERPRISES INC 3194 B HICKORY BLVD HUDSON, NC 2-34 E 12TH ST 01/27/25 25 1 P001 CK 0008054 05/20/25 25 2 P001 CK 0000008205	453800 71200 28638 0 4A 525000	0.00 LKBX REJECTED 05/2/25	6,687.19 6,687.19 6,687.19 6,687.19	6,954.94 7,679.43 0.00 0.00	0.00 28,008.75 28,008.75 21,321.56 14,634.37 15,316.97
				Per Diem Interest:	682.60	
2003 6	KIRKER ENTERPRISES INC 3194 B HICKORY BLVD HUDSON, NC 36 E 12TH ST 01/27/25 25 1 P001 CK 0008046 05/20/25 25 2 P001 CK 0000008205	22000 9200 28638 0 4A 31200	0.00 LKBX REJECTED 05/2/25	397.41 397.41 397.41 397.41	413.32 456.38 0.00 0.00	0.00 1,664.52 1,664.52 1,267.11 869.70 889.37
				Per Diem Interest:	19.67	
2004 1	185 6TH MYMY LLC 445 E 16TH ST PATERSON NJ 185-199 6TH AVE 01/21/25 25 1 P001 CK 3890296376	875600 2624400 07514 0 4B 3500000	0.00 ONLINE PAYMENTS	44,581.25 44,581.25 44,581.25	46,366.25 51,196.25 0.00	0.00 186,725.00 186,725.00 142,143.75 152,336.21 156,477.65
				Per Diem Interest:	10,192.46	
				Utility Principal Bal:	4,141.44	

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2004 2	ELEVENTH STREET D'AMARIO, LLC P.O. BOX 2367 WAYNE, NJ 51-59 E 11TH ST 02/13/25 25 1 P001 CK 4867 05/15/25 25 2 P001 CK 4921	137500 481100 07474 0 4B 618600	0.00	7,879.42 7,879.42 7,879.42 7,879.42 Per Diem Interest:	8,194.90 9,048.57 0.00 0.00 815.37	0.00 33,002.31 33,002.31 25,122.89 17,243.47 18,058.84
2004 3	GFY REALTY CORPORATION 125 5TH AVE PATERSON NJ 126-128 5TH AVE 02/13/25 25 1 P001 CK 01138	44000 18200 07524 0 4A 62200	0.00	792.28 792.27 792.28 Per Diem Interest: Utility Principal Bal:	823.99 909.83 2.11 101.01 73.60	0.00 3,318.37 3,318.37 2,526.09 2,627.10 2,700.70
2004 4	THE RAINY PEAK HOUSE TRUST 7624 FAIRBROOK ROAD WOODLAWN, MD 130-132 5TH AVE 02/27/25 25 1 P001 CK 3892838464 05/09/25 25 2 P001 CK 3898150766 05/09/25 25 2 P001 CK 3898150766 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	27000 88800 21244 0 2 115800	0.00	1,475.01 1,475.00 1,475.01 1,475.00 1,475.00 1,475.00 Per Diem Interest:	1,534.06 1,693.86 8.52 0.00 0.00 0.00 102.18	0.00 6,177.93 6,177.93 4,702.92 3,227.92 1,752.92 3,227.92 3,330.10
2004 5	ACOSTA, RAMONA R. 134 5TH AVENUE PATERSON NJ 134 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 171400 07524 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
2004 6	KIM NAT LLC 468 CONANT ST HILLSIDE NJ 136 5TH AVE 12/18/24 25 1 P001 CK 1150 12/18/24 25 2 P001 CK 1150 12/18/24 25 3 P001 CK 1150	41300 14100 07205 0 4A 55400	0.00	705.66 705.66 705.66 705.66 677.68 Per Diem Interest: Utility Principal Bal:	733.91 810.36 0.00 0.00 0.00 12.48 65.55	0.00 2,955.59 2,955.59 2,249.93 1,544.27 866.59 879.07 944.62
2004 7	KIM NAT LLC 60 ROBERT STREET NORTH HALEDON, NJ 138 5TH AVE 04/22/25 25 1 P001 CK 1156	27500 333500 07508 0 4A 361000	0.00	4,598.24 4,598.24 4,598.24	4,782.35 5,280.52 186.23	0.00 19,259.35 19,259.35 14,661.11

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2004	7 04/22/25 25 2 P001 CK 1156	KIM NAT LLC	Continued	4,598.24 Per Diem Interest:	0.00 449.99	10,062.87 10,512.86
2004 8	BAEZ VALDEZ OSCARINA ET ALS 140 5TH AVE PATERSON NJ 140 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 171200 07524 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 0.00 205.59	210.57- 10,067.15 9,856.58 7,453.01 5,049.44 5,255.03
2004 15	RIVERVIEW PROPERTY MGMT& REALTY LLC 637 WYCKOFF AVE,STE 231 WYCKOFF,NJ 593 RIVER ST 04/11/25 25 1 P001 CK 3896240091 06/04/25 25 2 P001 CK 3899697459	217500 0 07481 0 1 217500	0.00 ONLINE PAYMENTS	2,770.41 2,770.41 2,770.41 2,770.41 Per Diem Interest: Utility Principal Bal:	2,881.33 3,181.48 67.79 31.96 246.43 428.15-	0.00 11,603.63 11,603.63 8,833.22 6,062.81 6,309.24 5,881.09
2004 16	ET PROPERTY MANAGEMENT 33 MADISON DR OGDENSBURG NJ 595 RIVER ST 03/20/25 25 1 P201 CK 15270 03/20/25 25 1 P201 CK 15271	26600 111200 07439 0 4A 137800	0.00 SUBS RTLF SUBS RTLF	1,755.23 1,755.23 0.00 1,755.23 Per Diem Interest: Utility Principal Bal:	1,825.51 2,015.66 43.00 0.00 305.63 163.05	0.00 7,351.63 7,351.63 7,351.63 5,596.40 5,902.03 6,065.08
2004 17	ONE ELEVEN REALTY LLC 250 MADISON AVE PATERSON NJ 597-599 RIVER ST 02/13/25 25 1 P001 CK 412767957 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/12/25 25 2 P001 CK 413018761 06/12/25 25 3 P001 CK 413018761	14900 235000 07524 0 4A 249900	*Lien**Lien* 0.00 PD BY CORELOGIC PD BY CORELOGIC	3,183.11 3,183.10 3,174.35 8.76 3,174.18 8.92 0.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,310.55 3,655.41 0.00 0.16 0.00 0.07 0.00 323.64 661.44 19.42	0.00 13,332.17 13,332.17 10,157.82 10,149.06 6,974.88 6,965.96 6,965.94 7,289.58 7,951.02 7,970.44
2004 18	CEBALLOS, FIDELINA & MENDEZ, BERTA 601 RIVER ST PATERSON NJ 601 RIVER ST 05/28/25 25 1 P001 CS 05/28/25 25 2 P001 CS	15600 64500 07524 0 2 80100	0.00	1,020.28 1,020.27 0.00 0.00 Per Diem Interest:	1,061.13 1,171.66 59.69 13.77 755.95	4,019.24 4,273.34 8,292.58 8,292.58 8,292.58 9,048.53

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2004	18	CEBALLOS, FIDELINA & MENDEZ, BERTA	Continued			
			Utility Principal Bal:		188.60	9,237.13
			Utility Delinquent Int/Pnlty:		16.24	9,253.37
2004	19	CF HOLDINGS 2023 LLC	15200			0.00
		175 BROADWAY 1ST FL	111900	1,618.94	1,683.76	
		PATERSON NJ	07505 0	1,618.94	1,859.15	6,780.79
		79 E 12TH ST	2 127100	0.00		6,780.79
	02/07/25 25	1 P001 CK		1,618.94	0.00	5,161.85
	05/07/25 25	2 P001 CK		1,618.94	0.00	3,542.91
			Per Diem Interest:		118.20	3,661.11
			Utility Delinquent Int/Pnlty:		0.02	3,661.13
2004	20	SUPREME INVESTMENT PROPERTIES, LLC	16800			0.00
		P.O. BOX 5060	00597 80100	1,234.27	1,283.68	
		PASSAIC, NJ	07055 0	1,234.26	1,417.41	5,169.62
		77 E 12TH ST	2 96900	0.00		5,169.62
	02/06/25 25	1 P001 CK	WIRE LERE	1,234.27	0.00	3,935.35
	04/30/25 25	2 P001 CK		1,234.26	0.00	2,701.09
			Per Diem Interest:		80.77	2,781.86
2004	21	N & A BUENO INVESTMENTS LLC	36500			0.00
		P.O. BOX 136	171300	2,646.86	2,752.83	
		KENVIL, NJ	07847 0	2,646.85	3,039.59	11,086.13
		73-75 E 12TH ST	4A 207800	0.00		11,086.13
	02/26/25 25	1 P001 CK 3892705238	ONLINE PAYMENTS	2,646.86	22.67	8,439.27
	06/05/25 25	2 P001 CK 3899728671		2,646.85	30.83	5,792.42
			Per Diem Interest:		232.68	6,025.10
2004	22	69-71 EAST 12TH STREET REALTY, LLC	32400			0.00
		PO BOX 526	86016 277600	3,948.63	4,106.73	
		MONSEY NY	10952 0	3,948.62	4,534.52	16,538.50
		69-71 E 12TH ST	4A 310000	0.00		16,538.50
	01/10/25 25	1 P001 CK 011968		3,948.63	0.00	12,589.87
	05/02/25 25	2 P001 CK 012376		3,948.62	0.00	8,641.25
			Per Diem Interest:		377.64	9,018.89
			Utility Principal Bal:		446.68	9,465.57
2004	23	CARFI, ANTHONY	32500			0.00
		39 CASSON LANE	00660 296400	4,189.37	4,357.10	
		WOODLAND PARK, NJ	07424 0	4,189.36	4,810.99	17,546.82
		65-67 E 12TH ST	4A 328900	0.00		17,546.82
	02/07/25 25	1 P001 CK		4,189.37	0.00	13,357.45
	05/07/25 25	2 P001 CK		4,189.36	0.00	9,168.09
			Per Diem Interest:		404.44	9,572.53

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2004 24	61 EAST 12TH STREET LLC 10 WARD AVENUE WYCKOFF,NJ 63 E 12TH ST 05/20/25 25 1 P001 CK 3898841558 07/01/25 25 1 P001 CK 1018 05/20/25 25 2 P001 CK 3898841558 07/01/25 25 2 P001 CK 1018	19200 216400 07481 0 2 235600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,000.96 3,000.95 0.00 0.00 0.00 0.00	3,121.11 3,446.24 163.55 61.52 28.51 61.52	0.00 12,569.26 12,569.26 12,569.26 12,569.26 12,569.26 12,569.26
	Per Diem Interest:				871.36	13,440.62
2004 25	61 EAST 12TH STREET,LLC 10 WARD AVE WYCKOFF NJ 61 E 12TH ST 04/11/25 25 1 P001 CK 3896257367 07/01/25 25 1 P001 CK 1018 07/01/25 25 2 P001 CK 1018	19200 216400 07481 0 2 235600 ONLINE PAYMENTS	0.00	3,000.96 3,000.95 0.00 0.00 0.00	3,121.11 3,446.24 105.03 120.04 90.03	0.00 12,569.26 12,569.26 12,569.26 12,569.26 12,569.26
	Per Diem Interest:				871.36	13,440.62
	Utility Principal Bal:				485.00	13,925.62
	Utility Delinquent Int/Pnlty:				18.54	13,944.16
2004 26	MOREL,ARISMEYDI Y T & REYES,YARELYN 425 W 160TH ST, APT 3B NEW YORK, NY 59 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 94600 10032 0 2 113800	*Lien**Lien* 0.00	1,449.53 1,449.53 1,449.53 1,449.53	1,507.57 1,664.60 0.00 0.00	0.00 6,071.23 6,071.23 4,621.70 3,172.17
	Per Diem Interest:				161.42	3,333.59
2004 27	BECO, PABLO S & CARMEN 146 5TH AVE PATERSON NJ 146-148 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 199900 07524 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47	2,968.77 3,278.02 0.00 0.00	0.00 11,955.74 11,955.74 9,101.26 6,246.79
	Per Diem Interest:				255.79	6,502.58
2004 28	HERNANDEZ,REYES A. 150 5TH AVE PATERSON NJ 150 5TH AVE 02/07/25 25 1 P001 CK 05/01/25 25 2 P001 CK 21932	16700 144800 07524 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81
	Per Diem Interest:				167.00	4,668.81
2004 29	CASTRO, JOSE 152 5TH AVENUE PATERSON NJ 152-154 5TH AVE 02/07/25 25 1 P001 CK	24200 241900 07524 0 2 266100	0.00	3,389.45 3,389.45 3,389.45	3,525.16 3,892.38 0.00	0.00 14,196.44 14,196.44 10,806.99

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2004	29 05/07/25 25 2 P001 CK	CASTRO, JOSE	Continued	3,389.45 Per Diem Interest:	0.00 315.37	7,417.54 7,732.91
2004 30	ALTAMIRANO, SEGUNDO 156-158 5TH AVE PATERSON, NJ 156-158 5TH AVE 02/10/25 25 1 P001 CK 3891684938 05/19/25 25 2 P001 CK 3898784402	24200 183400 07524 0 2 207600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest:	2,750.18 3,036.67 0.00 16.30 232.39	0.00 11,075.46 11,075.46 8,431.15 5,786.85 6,019.24
2004 31	BOUCHER NAEEM 160 5TH AVE PATERSON NJ 160 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 162300 07524 0 2 179000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,280.02 2,280.01 2,280.02 2,280.01 Per Diem Interest:	2,371.30 2,618.32 0.00 0.00 191.82	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,181.44
2004 32	DONLY, EILEEN THEODORE 1959 GOSHEN TPKE MIDDLETOWN NY 74 E 13TH ST 03/26/25 25 1 P201 CK 3431 06/17/25 25 2 P201 CK 2994333 06/17/25 25 2 P201 CK 2994332	40000 142900 10941 0 4A 182900 TOWER TOWER	0.00	2,329.69 2,329.69 2,329.69 2,056.20 273.49 Per Diem Interest: Utility Principal Bal:	2,422.97 2,675.37 64.07 53.58 0.00 197.35 216.42	0.00 9,757.72 9,757.72 7,428.03 5,371.83 5,098.34 5,295.69 5,512.11
2004 33	76 78 E TH ST LLC 424 GREENRICH ST BERGENFIELD NJ 76-78 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80000 185200 07621 0 4A 265200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,377.99 3,377.98 3,377.99 3,377.98 Per Diem Interest: Utility Principal Bal:	3,513.24 3,879.21 0.00 0.00 376.18 313.80	0.00 14,148.42 14,148.42 10,770.43 7,392.45 7,768.63 8,082.43
2004 34	LOBO PROPERTIES, LLC 123 LAFAYETTE WESTWOOD, NJ 80-82 E 13TH ST 02/28/25 25 1 P001 CK 3892907142	92800 221500 07670 0 4A 314300 ONLINE PAYMENTS	0.00	4,003.40 4,003.40 4,003.40 Per Diem Interest: Utility Principal Bal:	4,163.69 4,597.42 42.80 824.64 371.90	0.00 16,767.91 16,767.91 12,764.51 13,589.15 13,961.05

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2004 35	LOPEZ PEDRO & AIMEE Y 227 ELBERON AVE PATERSON NJ 84-86 E 13TH ST 03/04/25 25 1 P001 CK 3893196253 05/19/25 25 2 P001 CK 3898719432	88400 105100 07502 0 4A 193500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 26.92 14.68 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
2004 36	N & A BUENO INVESTMENTS LLC P.O. BOX 136 KENVIL, NJ 605-607 RIVER ST 02/26/25 25 1 P001 CK 3892705008 06/05/25 25 2 P001 CK 3899728629	43400 49000 07847 0 4A 92400 ONLINE PAYMENTS	0.00	1,176.95 1,176.94 1,176.95 1,176.94 Per Diem Interest:	1,224.07 1,351.58 6.54 8.89 75.88	0.00 4,929.54 4,929.54 3,752.59 2,575.65 2,651.53
2004 37	LOBO PROPERTIES II, LLC. 123 LAFAYETTE AVENUE WESTWOOD, NJ 603 RIVER ST 02/27/25 25 1 P001 CK 3892792352 05/21/25 25 2 P001 CK 3898873912	29900 162700 07675 0 4A 192600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest: Utility Principal Bal:	2,551.47 2,817.25 21.06 16.20 211.11 227.90	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83 5,807.73
2005 1	145 5TH AVE LLC 100 3RD AVE PATERSON NJ 145 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 131600 07514 0 4B 155600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest: Utility Principal Bal:	2,061.31 2,276.04 0.00 0.00 158.63 184.12	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98 4,680.10
2005 2	PERDOMO, ADALBERTO 37-39 12TH STREET PATERSON, NJ 37-39 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 163900 00660 0 07514 0 2 189500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,413.76 2,413.76 2,413.76 2,413.76 Per Diem Interest:	2,510.40 2,771.91 0.00 0.00 206.71	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
2005 3	COLON HILDA I. 131 MEADOW BROOK AVE WANAQUE, NJ 35 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16800 71400 01380 0 07465 0 2 88200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,123.45 1,123.45 1,123.45 1,123.45 Per Diem Interest: Utility Principal Bal:	1,168.43 1,290.14 0.00 0.00 71.32 40.00	0.00 4,705.47 4,705.47 3,582.02 2,458.57 2,529.89 2,569.89

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2005	3	COLON HILDA I.		Continued Utility Delinquent Int/Pnlty:	20.94	2,590.83
2005 4	OVIANA INVESTING LLC 1309 COFFEEN AVE S5846 SHERIDAN WYOMING 33 E 12TH ST 12/31/24 25 1 P001 CK 1061 06/30/25 25 2 P001 CK 3901103868	16800 82400 82801 0 2 99200	0.00 ONLINE PAYMENTS	1,263.56 1,263.56 1,263.56 1,241.32	1,314.15 1,451.05 0.00 16.57	22.24- 5,292.32 5,270.08 4,006.52 2,765.20
				Per Diem Interest: Utility Principal Bal:	84.53 98.00-	2,849.73 2,751.73
2005 5	BROWN, JENNIFER 31 E 12TH ST PATERSON NJ 31 E 12TH ST 02/06/25 25 1 P001 CK 05/19/25 25 2 P001 CK 0000883078	16800 80500 07502 0 2 97300	0.00 WIRE LERE	1,239.36 1,239.36 1,239.36 1,239.36	1,288.98 1,423.26 0.00 0.00	383.65- 5,190.96 4,807.31 3,567.95 2,328.59
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	81.21 179.50 9.54	2,409.80 2,589.30 2,598.84
2005 6	ABEDINOSKI, RASID 29 E 12TH ST PATERSON NJ 29 E 12TH ST 01/23/25 25 1 P001 CR 3890441714 02/03/25 25 2 P001 CR 3891100739	16800 109800 07524 0 2 126600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,612.57 1,612.57 1,612.57 1,612.57	1,677.13 1,851.84 0.00 0.00	0.00 6,754.11 6,754.11 5,141.54 3,528.97
				Per Diem Interest: Utility Principal Bal:	117.50 179.50-	3,646.47 3,466.97
2005 7	25 E 12TH ST LLC 144 COUNTY RD DEMAREST NJ 25-27 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 229000 07627 0 2 254600	0.00	3,242.97 3,242.97 3,242.97 3,242.97	3,372.81 3,724.16 0.00 0.00	0.00 13,582.91 13,582.91 10,339.94 7,096.97
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	299.05 341.00 18.12	7,396.02 7,737.02 7,755.14
2005 8	PONCE, ANGELINA 114 HIGHLAND AVE CLIFTON, NJ 21-23 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 225500 07011 0 2 249300	0.00	3,175.46 3,175.46 3,175.46 3,175.46	3,302.60 3,646.64 0.00 0.00	0.00 13,300.16 13,300.16 10,124.70 6,949.24
				Per Diem Interest:	291.54	7,240.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2005 9	RODRIGUEZ, ARMANDO 17-21 E 12TH ST PATERSON, NJ 17-21 E 12TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 120100 07524 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51 Per Diem Interest:	1,952.68 2,156.09 0.00 0.00 146.99	0.00 7,863.79 7,863.79 5,986.28 4,108.77 4,255.76
2005 10	11-15 EAST 12 STREET LLC 11-15 EAST 12 STREET PATERSON, NJ 11-15 E 12TH ST 11/26/24 25 1 J080 01/30/25 25 1 P001 CK 3890889444 11/26/24 25 2 J080 04/29/25 25 2 P001 CK 3897363179	49000 268700 07524 0 4B 317700 Value: 25,000- ONLINE PAYMENTS Value: 25,000- ONLINE PAYMENTS	0.00	4,365.15 4,365.14 318.44- 4,046.71 318.44- 4,046.70 Per Diem Interest:	4,208.73 4,647.16 0.00 0.00 0.00 0.00 341.35	0.00 17,586.18 17,586.18 17,267.74 13,221.03 12,902.59 8,855.89 9,197.24
2005 11	CIRCLE REALTY LLC 5 EAST 12TH ST PATERSON NJ 9 E 12TH ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	19200 15000 07502 0 4A 34200 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	435.63 435.62 435.63 435.62 Per Diem Interest:	453.06 500.26 0.00 0.00 21.56	0.00 1,824.57 1,824.57 1,388.94 953.32 974.88
2005 12	CIRCLE REALTY LLC 5 E 12TH ST PATERSON NJ 2-8 4TH AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	59300 740700 07502 0 4B 800000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	10,190.00 10,190.00 10,190.00 10,190.00 Per Diem Interest:	10,598.00 11,702.00 0.00 0.00 1,072.68	0.00 42,680.00 42,680.00 32,490.00 22,300.00 23,372.68
2005 13	CIRCLE REALTY LLC 5 E 12TH ST PATERSON NJ 16-20 E 13TH ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	84000 17600 07502 0 4A 101600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	1,294.13 1,294.13 1,294.13 1,294.13 Per Diem Interest:	1,345.95 1,486.15 0.00 0.00 85.89	0.00 5,420.36 5,420.36 4,126.23 2,832.10 2,917.99
2005 14	REYNOSO, ANEUDY 281 PHILLIPS AVE SOUTH HACKENSACK, NJ 20-22 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 179500 07406 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37 Per Diem Interest: Utility Principal Bal:	2,711.76 2,994.25 0.00 0.00 228.28 60.00	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29 5,994.29

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2005	14	REYNOSO, ANEUDY	Continued Utility Delinquent Int/Pnlty:		31.41	6,025.70
2005 15	SERRANO JOSHUA 24 26 E 13TH ST PATERSON NJ 24-26 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 181600 07501 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06	2,792.58 3,083.47 0.00 0.00	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98
				Per Diem Interest:	236.93	
2005 16	KARRIEM WARDLOW LLC 1 N APPLE ST LAKEWOOD,NJ 28-30 E 13TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	29200 148200 08701 0 2 177400	*Lien**Lien* 0.00	2,259.64 2,259.63 2,259.64 2,259.63	2,350.11 2,594.91 0.00 0.00	0.00 9,464.29 9,464.29 7,204.65 4,945.02 5,196.65
				Per Diem Interest:	251.63	
2005 17	RODRIGUEZ, JAVIER 17 EAST 12TH STREET PATERSON, NJ 32-34 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 153700 07524 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69	2,422.97 2,675.37 0.00 0.00	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69 5,294.74 5,302.32
				Per Diem Interest:	197.35	
				Utility Principal Bal:	0.95-	
				Utility Delinquent Int/Pnlty:	7.58	
2005 18	DREAM KICKS, LLC 815 BERKLEY STREET NEW MILFORD, NJ 36-38 E 13TH ST 11/27/24 25 1 P001 CK 2352 11/27/24 25 2 P001 CK 2352	36500 238500 07646 0 4B 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81	3,643.06 4,022.56 0.00 0.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62 8,319.02
				Per Diem Interest:	328.00	
				Utility Principal Bal:	325.40	
2005 19	VASQUEZ YUDERKYS 40 E 13TH ST PATERSON NJ 40-42 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 191700 07501 0 2 220900	*Lien**Lien* 0.00	2,813.72 2,813.71 2,813.72 2,813.71	2,926.37 3,231.22 0.00 0.00	0.00 11,785.02 11,785.02 8,971.30 6,157.59 6,470.92
				Per Diem Interest:	313.33	

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2005 20	HERNANDEZ, ROSEMARY 44-46 E 13TH ST PATERSON NJ 44-46 E 13TH ST 12/18/24 25 1 P001 CK 751 12/18/24 25 2 P001 CK 751	29200 113600 07503 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.45 Per Diem Interest:	1,891.75 2,088.80 0.00 0.00 125.85	496.88- 7,618.38 7,121.50 5,302.58 3,484.13 3,609.98
2005 20 -C101 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS,NJ 48-54 E 13TH ST. UNIT 1 01/28/25 25 1 P001 CK 3890765301 05/30/25 25 2 P001 CK 3899403518	9900 134200 07653 0 2 144100	0.00	1,835.48 1,835.47 1,835.48 1,835.47 Per Diem Interest:	1,908.97 2,107.82 0.00 14.53 142.32	0.00 7,687.74 7,687.74 5,852.26 4,016.79 4,159.11
2005 20 -C102 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS,NJ 48-54 E 13TH ST. UNIT 2 01/28/25 25 1 P001 CK 3890765671 05/30/25 25 2 P001 CK 3899403239	4900 128000 07653 0 2 132900	0.00	1,692.82 1,692.81 1,692.82 1,692.81 Per Diem Interest:	1,760.59 1,944.00 0.00 12.47 126.43	0.00 7,090.22 7,090.22 5,397.40 3,704.59 3,831.02
2005 20 -C103 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS,NJ 48-54 E 13TH ST. UNIT 3 01/28/25 25 1 P001 CK 3890765850 06/04/25 25 2 P001 CK 3899673569	4900 101300 07653 0 2 106200	0.00	1,352.73 1,352.72 1,352.73 1,352.72 Per Diem Interest:	1,406.88 1,553.44 0.00 9.92 90.88	0.00 5,665.77 5,665.77 4,313.04 2,960.32 3,051.20
2005 20 -C104 - -	48-54 EAST 13TH STREET,LLC P.O. BOX 1811 PARAMUS,NJ 48-54 E 13TH ST. UNIT 4 01/28/25 25 1 P001 CK 3890766061 06/04/25 25 2 P001 CK 3899673817	4900 114200 07653 0 2 119100	0.00	1,517.04 1,517.04 1,517.04 1,517.04 Per Diem Interest:	1,577.78 1,742.13 0.00 11.28 106.85	0.00 6,353.99 6,353.99 4,836.95 3,319.91 3,426.76
2005 20 -C105 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS,NJ 48-54 E 13TH ST. UNIT 5 01/28/25 25 1 P001 CK 3890766260	4900 115400 07653 0 2 120300	0.00	1,532.33 1,532.32 1,532.33 Per Diem Interest:	1,593.67 1,759.69 0.00 254.17	0.00 6,418.01 6,418.01 4,885.68 5,139.85

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2005 20 -C206 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS, NJ 48-54 E 13TH ST. UNIT 6 02/07/25 25 1 P001 CK 3891562264	4900 166900 07653 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 Per Diem Interest:	2,275.92 2,513.00 0.00 405.61	0.00 9,165.53 9,165.53 6,977.22 7,382.83
2005 20 -C207 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS, NJ 48-54 E 13TH ST. UNIT 7 02/07/25 25 1 P001 CK 3891562624	4900 166900 07653 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 Per Diem Interest:	2,275.92 2,513.00 0.00 405.61	0.00 9,165.53 9,165.53 6,977.22 7,382.83
2005 20 -C208 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS, NJ 48-54 E 13TH ST. UNIT 8 02/07/25 25 1 P001 CK 3891563056	4900 166900 07653 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 Per Diem Interest:	2,275.92 2,513.00 0.00 405.61	0.00 9,165.53 9,165.53 6,977.22 7,382.83
2005 20 -C209 - -	48-54 EAST 13TH STREET LLC P.O. BOX 1811 PARAMUS, NJ 48-54 E 13TH ST. UNIT 9 02/21/25 25 1 P001 CK 3892464745	4900 166900 07653 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 Per Diem Interest:	2,275.92 2,513.00 13.55 405.61	0.00 9,165.53 9,165.53 6,977.22 7,382.83
2005 23	HARVEST REALTY LLC P.O. BOX 643 FRANKLIN LAKES, NJ 157 5TH AVE 02/19/25 25 1 P001 CR 3892281201 04/28/25 25 2 P001 CR 3897238887	35000 10800 07417 0 4A 45800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	583.38 583.38 583.38 583.38 Per Diem Interest: Utility Principal Bal:	606.74 669.93 2.33 0.00 28.87 54.19	0.00 2,443.43 2,443.43 1,860.05 1,276.67 1,305.54 1,359.73
2005 24	HARVEST REALTY, LLC P. O. BOX 643 FRANKLIN LAKES, NJ 149-155 5TH AVE 02/19/25 25 1 P001 CR 3892290197 04/28/25 25 2 P001 CR 3897239018	61500 449000 07417 0 4A 510500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,502.50 6,502.49 6,502.50 6,502.49 Per Diem Interest:	6,762.85 7,467.34 51.02 0.00 662.04	0.00 27,235.18 27,235.18 20,732.68 14,230.19 14,892.23
2005 25	151 5TH AVE LLC 43 COURIER PL RUTHERFORD NJ 147 5TH AVE 02/19/25 25 1 P001 CR 3892281329	16800 0 07070 0 2 16800 ONLINE PAYMENTS	0.00	213.99 213.99 213.99	222.56 245.74 0.86	0.00 896.28 896.28 682.29

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct	Amount		Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
2005	25						151 5TH AVE LLC		Continued		
	04/28/25	25	2	P001	CR	3897239296	ONLINE PAYMENTS		213.99	0.00	468.30
									Per Diem Interest:	10.59	478.89
2006							MAYER REAL ESTATE ACQUISITION LLC	581100			0.00
1							100 WINSTON DR #5BN	557600	14,504.20	15,084.93	
							CLIFFSIDE PARK NJ	07010 0	14,504.19	16,656.33	60,749.65
							7-33 4TH AVE	4B 1138700	0.00		60,749.65
	02/21/25	25	1	P001	CK	3892457670	ONLINE PAYMENTS		14,504.20	145.04	46,245.45
	05/30/25	25	2	P001	CK	3899384602	ONLINE PAYMENTS		14,504.19	210.31	31,741.26
									Per Diem Interest:	1,615.19	33,356.45
									Utility Principal Bal:	1,347.39	34,703.84
2006							MAYER REAL ESTATE ACQUISITION,LLC	0			0.00
1							100 WINSTON DR,#5BN	367500	4,681.04	4,868.46	
T01-	-	-					CLIFFSIDE PARK,NJ	07010 0	4,681.03	5,375.60	19,606.13
							7-33 4TH AVE	4A 367500	0.00		19,606.13
	02/21/25	25	1	P001	CK	3892457415	ONLINE PAYMENTS		4,681.04	38.48	14,925.09
	05/30/25	25	2	P001	CK	3899384893	ONLINE PAYMENTS		4,681.03	55.79	10,244.06
									Per Diem Interest:	459.20	10,703.26
2007							PIKE REALTY CO	35000			0.00
3							171 5TH AVE	7600	542.62	564.34	
							PATERSON NJ	07524 0	542.62	623.13	2,272.71
							43 E 13TH ST	4A 42600	0.00		2,272.71
	02/18/25	25	1	P001	CK	002264			540.57	2.05	1,732.14
	05/06/25	25	1	R001	CK				2.05	0.04	1,734.19
							Original Payment Date: 05/06/25				
	05/06/25	25	1	P001	CK	002392			2.05	0.04	1,732.14
	05/06/25	25	1	P001	CK	002392			2.05	0.04	1,730.09
	05/06/25	25	2	R001	CK				540.53	0.00	2,270.62
							Original Payment Date: 05/06/25				
	05/06/25	25	2	P001	CK	002392			540.53	0.00	1,730.09
	05/06/25	25	2	P001	CK	002392			540.53	0.00	1,189.56
									Per Diem Interest:	26.97	1,216.53
2007							COLLADO COLAS	19200			0.00
4							41 E 13TH ST	00660 130900	1,911.90	1,988.45	
							PATERSON NJ	07524 0	1,911.90	2,195.59	8,007.84
							41 E 13TH ST	2 150100	0.00		8,007.84
	02/07/25	25	1	P001	CK				1,911.90	0.00	6,095.94
	05/07/25	25	2	P001	CK				1,911.90	0.00	4,184.04
									Per Diem Interest:	150.83	4,334.87
2007							35-39 EAST 13TH LLC	39200			0.00
5							918 SCIOTO DRIVE	00660 227200	3,393.27	3,529.14	
							FRANKLIN LAKES, NJ	07417 0	3,393.27	3,896.76	14,212.44
							35-39 E 13TH ST	2 266400	0.00		14,212.44
	02/07/25	25	1	P001	CK				3,393.27	0.00	10,819.17
	05/07/25	25	2	P001	CK				3,393.27	0.00	7,425.90

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2007	5	35-39 EAST 13TH LLC		Continued Per Diem Interest:	315.79	7,741.69
2007 6	NIEVES,BELKIS 33 E 13TH ST PATERSON NJ 33 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 127000 07524 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22 Per Diem Interest:	1,936.78 2,138.54 0.00 0.00 145.30	0.00 7,799.77 7,799.77 5,937.54 4,075.32 4,220.62
2007 7	CARELA-MORAN, DOMINGO & RIVAS, BALBIN 31 EAST 13TH STREET PATERSON NJ. 31 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 136800 07524 0 2 156000	0.00	1,987.05 1,987.05 1,987.05 1,987.05 Per Diem Interest:	2,066.61 2,281.89 0.00 0.00 159.20	0.00 8,322.60 8,322.60 6,335.55 4,348.50 4,507.70
2007 8	UNIVESCO CAPITAL PARTNERS LLC 133 TAMBOER DR NORTH Haledon NJ 29 E 13TH ST 02/18/25 25 1 P001 CK 105476 02/18/25 25 2 P001 CK 105476 02/19/25 25 2 P001 CK 649 02/19/25 25 3 P001 CK 649	19200 138500 07508 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 7.64 2,001.06 7.66 Per Diem Interest:	2,089.13 2,306.76 0.00 0.00 0.00 0.00 161.04	0.00 8,413.30 8,413.30 6,404.59 6,396.95 4,395.89 4,388.23 4,549.27
2007 9	LOPEZ PEDRO & AIMEE Y 227 ELBERON AVE PATERSON NJ 27 E 13TH ST 03/04/25 25 1 P001 CK 3893195976 05/19/25 25 2 P001 CK 3898719354	19200 178100 07502 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 27.72 15.12 217.78	0.00 10,525.96 10,525.96 8,012.85 5,499.74 5,717.52
2007 10	RIVAS, YORDANI 183 TOTOWA AVE PATERSON NJ 25 E 13TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 134000 07502 0 2 153200	0.00	*Lien**Lien* 1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 217.31	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,487.76
2007 11	RIVAS YORDANI 23 E 13TH ST PATERSON NJ 23 E 13TH ST 02/07/25 25 1 P001 CK	19200 107800 07524 0 2 127000	0.00	1,617.67 1,617.66 1,617.67	1,682.43 1,857.69 0.00	0.00 6,775.45 6,775.45 5,157.78

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2007	11 05/07/25 25 2 P001 CK	RIVAS YORDANI	Continued	1,617.66 Per Diem Interest:	0.00 118.06	3,540.12 3,658.18
2007 12	DALIPOSKI, DZEMAJI 425 10TH STREET CARLSTADT NJ 19-21 E 13TH ST 12/23/24 25 1 P001 CK 3888657062 05/01/25 25 2 P001 CK 1290	20000 125000 07072 0 2 145000 ONLINE PAYMENTS	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 205.68	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,247.55
2007 13	GF HOLDINGS LLC 24 BRIARCLIFF ROAD HILLSDALE, NJ 15-19 E 13TH ST 02/05/25 25 1 P001 CK 04/21/25 25 2 P001 CK 3896834591	48000 373400 07642 0 4B 421400 ONLINE PAYMENTS	0.00	5,367.59 5,367.58 5,367.59 5,367.58 Per Diem Interest: Utility Principal Bal:	5,582.50 6,164.02 0.00 0.00 378.28 557.79	0.00 22,481.69 22,481.69 17,114.10 11,746.52 12,124.80 12,682.59
2007 14	ABRAMS, P & WEINER, I C/O PIKE RLTY 171 5TH AVE PATERSON NJ 647-653 RIVER ST 02/18/25 25 1 P001 CK 002263 05/06/25 25 1 R001 CK Original Payment Date: 05/06/25 05/06/25 25 1 P001 CK 002389 05/06/25 25 1 P001 CK 002389 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 002389 05/06/25 25 2 P001 CK 002389	135200 32500 07524 0 4A 167700	0.00	2,136.08 2,136.08 2,125.00 11.08 11.08 11.08 2,125.00 2,124.57 2,125.00 Per Diem Interest: Utility Principal Bal:	2,221.61 2,453.03 11.08 0.00 0.43 0.00 0.00 0.00 0.00	0.00 8,946.80 8,946.80 6,821.80 6,832.88 6,821.80 6,810.72 8,935.72 6,811.15 4,686.15 4,686.15 4,884.58
2007 15	PIKE DEVELOPMENT CORP 171 5TH AVE PATERSON NJ 647-653 RIVER ST 03/24/25 25 1 P001 CK 001364 04/25/25 25 1 P001 CK 001375 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 001375 04/25/25 25 2 P001 CK 001375 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 001375	108500 179100 07524 0 4A 287600	0.00	3,663.31 3,663.30 3,588.31 75.00 75.00 75.00 3,587.14 3,587.14 3,587.78	3,809.98 4,206.87 75.00 1.16 1.16 0.52 0.00 0.00	0.00 15,343.46 15,343.46 11,755.15 11,680.15 11,755.15 11,680.15 8,093.01 11,680.15 8,092.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2007	15	PIKE DEVELOPMENT CORP	Continued			
			Per Diem Interest:		353.00	8,445.37
			Utility Principal Bal:		340.30	8,785.67
2007 16	ABRAMS, P & WEINER, I T/A PIKE RLTY 171 5TH AVE PATERSON NJ 645-647 RIVER ST	27000 466600 07524 0 4A 493600	0.00	6,287.23 6,287.23	6,538.97 7,220.13	0.00 26,333.56 26,333.56
	02/18/25 25 1 P001 CK 002262			6,240.87	46.36	20,092.69
	05/06/25 25 1 R001 CK			46.36	0.00	20,139.05
	Original Payment Date: 05/06/25					
	05/06/25 25 1 P001 CK 002391			46.36	1.81	20,092.69
	05/06/25 25 1 P001 CK 002391			46.36	0.00	20,046.33
	05/06/25 25 2 R001 CK			6,240.87	0.00	26,287.20
	Original Payment Date: 05/06/25					
	05/06/25 25 2 P001 CK 002391			6,239.06	0.00	20,048.14
	05/06/25 25 2 P001 CK 002391			6,240.87	0.00	13,807.27
			Per Diem Interest:		0.00	13,807.27
			Utility Principal Bal:		584.06	14,391.33
2007 17	ABRAMS, P & WEINER, I C/O PIKE RLTY 171 5TH AVE PATERSON NJ 169-173 5TH AVE	43400 359500 07524 0 4A 402900	0.00	5,131.94 5,131.94	5,337.42 5,893.42	0.00 21,494.72 21,494.72
	02/18/25 25 1 P001 CK 002255			5,095.40	36.54	16,399.32
	05/06/25 25 1 R001 CK			36.54	0.00	16,435.86
	Original Payment Date: 05/06/25					
	05/06/25 25 1 P001 CK 002385			36.54	1.43	16,399.32
	05/06/25 25 1 P001 CK 002385			36.54	0.00	16,362.78
	05/06/25 25 2 R001 CK			5,095.40	0.00	21,458.18
	Original Payment Date: 05/06/25					
	05/06/25 25 2 P001 CK 002385			5,093.97	0.00	16,364.21
	05/06/25 25 2 P001 CK 002385			5,095.40	0.00	11,268.81
			Per Diem Interest:		0.00	11,268.81
2008 1	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 623-625 RIVER ST	42100 13400 07506 0 4A 55500	0.00	706.94 706.93	735.24 811.82	0.00 2,960.93 2,960.93
	12/16/24 25 1 P001 CK 3888298786	ONLINE PAYMENTS		706.94	0.00	2,253.99
	06/13/25 25 2 P001 CK 3900279541	ONLINE PAYMENTS		706.93	6.60	1,547.06
			Per Diem Interest:		35.76	1,582.82
			Utility Principal Bal:		65.67	1,648.49
2008 2	627-629 RIVER ST., LLC 166 5TH AVENUE PATERSON, NJ 627-629 RIVER ST	45200 391300 07524 0 4A 436500	0.00	5,559.92 5,559.92	5,782.54 6,384.90	0.00 23,287.28 23,287.28
	02/04/25 25 1 P001 CK 2348			5,405.03	0.00	17,882.25
	04/25/25 25 1 P001 CK 2371			154.89	2.89	17,727.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2008	2	627-629 RIVER ST., LLC	Continued			
	04/25/25 25	1 R001 CK		154.89	2.89	17,882.25
		Original Payment Date: 04/25/25				
	04/25/25 25	1 P001 CK 2371		154.89	2.89	17,727.36
	04/25/25 25	2 P001 CK 2371		5,402.14	0.00	12,325.22
	04/25/25 25	2 R001 CK		5,402.14	0.00	17,727.36
		Original Payment Date: 04/25/25				
	04/25/25 25	2 P001 CK 2371		5,402.14	0.00	12,325.22
		Per Diem Interest:			571.97	12,897.19
2009	1	RODRIGUEZ,ANTONIO & ALMONTE,SONIA	44800			0.00
		66 EAST 7TH STREET	312200	4,547.29	4,729.36	
		CLIFTON, NJ	07011 0	4,547.29	5,222.01	19,045.95
		594 RIVER ST	4A 357000			19,045.95
	02/24/25 25	1 P001 CK 3892541668	ONLINE PAYMENTS	0.00	52.29	19,045.95
	03/27/25 25	1 P001 CK 3894789963	ONLINE PAYMENTS	4,547.29	75.03	14,498.66
		Per Diem Interest:			950.21	15,448.87
2009	2	596 RIVER LLC	38400			164.81-
		250 LINCOLN AVE,2FL	214200	3,217.50	3,346.32	
		HAWTHORNE, NJ	07506 0	3,217.49	3,694.90	13,476.21
		596 RIVER ST	4A 252600			13,311.40
	02/05/25 25	1 P001 CK		3,217.50	0.00	10,093.90
	05/06/25 25	2 P001 CK		3,217.49	0.00	6,876.41
		Per Diem Interest:			296.22	7,172.63
2009	3	ORTIZ,FRANK A	33600			2,705.22-
		416 E 31ST ST	00660 192400	2,878.68	2,993.94	
		PATERSON,NJ	07504 0	2,878.67	3,305.81	12,057.10
		598 RIVER ST	4A 226000			9,351.88
	02/07/25 25	1 P001 CK		2,878.68	0.00	6,473.20
	05/07/25 25	2 P001 CK		2,878.67	0.00	3,594.53
		Per Diem Interest:			258.49	3,853.02
2009	6	606 610 RIVER ST R LLC	225200			0.00
		PO BOX 526	37300	3,343.60	3,477.47	
		MONSEY NY	10952 0	3,343.59	3,839.72	14,004.38
		606-610 RIVER ST	4A 262500			14,004.38
	02/10/25 25	1 P001 CK 3891748175	ONLINE PAYMENTS	3,343.60	0.00	10,660.78
	04/22/25 25	2 P001 CK 3896905953	ONLINE PAYMENTS	3,343.59	0.00	7,317.19
		Per Diem Interest:			310.26	7,627.45
2009	7	RIVERSIDE PATERSON PROPERTIES,INC	123800			0.00
		79 WELLINGTON PLACE	00660 720300	10,751.73	11,182.22	
		WESTWOOD NJ	07675 0	10,751.72	12,347.07	45,032.74
		612-616 RIVER ST	4A 844100			45,032.74
	02/28/25 25	1 P001 CK 3892877723	ONLINE PAYMENTS	0.00	145.15	45,032.74
	03/07/25 25	1 P001 CK 3893399518	ONLINE PAYMENTS	6,805.82	48.38	38,226.92
	05/21/25 25	1 P001 CK 3898873647	ONLINE PAYMENTS	3,945.91	146.00	34,281.01
	05/21/25 25	2 P001 CK 3898873647	ONLINE PAYMENTS	10,751.72	107.52	23,529.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2009	7	RIVERSIDE PATERSON PROPERTIES, INC	Continued			
				Per Diem Interest:	1,135.24	24,664.53
2009	8	LOBO III, LLC, 123 LAFAYETTE AVENUE WESTWOOD, NJ 618-620 RIVER ST	52500 241500 07675 0 4A 294000			0.00
			0.00	3,744.83 3,744.82	3,894.77 4,300.48	15,684.90 15,684.90
	02/12/25 25	1 P001 CK 3891888215	ONLINE PAYMENTS	0.00	20.60	15,684.90
	03/25/25 25	1 P001 CK 3894623253	ONLINE PAYMENTS	3,744.83	80.51	11,940.07
				Per Diem Interest:	764.95	12,705.02
				Utility Principal Bal:	133.61	12,838.63
				Utility Delinquent Int/Pnlty:	7.10	12,845.73
2009	9	622 RIVER, LLC P.O. BOX 8041 HALEDON, NJ 622-624 RIVER ST	116500 00660 356800 07538 0 4A 473300			0.00
			0.00	6,028.66 6,028.66	6,270.04 6,923.20	25,250.56 25,250.56
	02/07/25 25	1 P001 CK		6,028.66	0.00	19,221.90
	05/07/25 25	2 P001 CK		6,028.66	0.00	13,193.24
				Per Diem Interest:	609.27	13,802.51
2009	10	SULEJMANI, URIM 846 HIGH MOUNTAIN RD NORTH HALEDON NJ 626-628 RIVER ST	111800 399500 07508 0 4A 511300			0.00
			0.00	6,512.69 6,512.68	6,773.45 7,479.04	27,277.86 27,277.86
	02/19/25 25	1 P001 CK 0102		6,512.69	0.00	20,765.17
	02/19/25 25	2 P001 CK 0102		6,512.68	0.00	14,252.49
				Per Diem Interest:	663.17	14,915.66
2009	11	CMG ENTERPRISES GROUP LLC 630 RIVER STREET PATERSON, NJ 174-182 5TH AVE	150000 160000 07524 0 4A 310000			0.00
			0.00	3,948.63 3,948.62	4,106.73 4,534.52	16,538.50 16,538.50
	02/27/25 25	1 P001 CK 5002	POSTMARKED 02/04/25	3,948.63	0.00	12,589.87
	05/13/25 25	2 P001 CK 5102		3,948.62	0.00	8,641.25
				Per Diem Interest:	377.64	9,018.89
2009	13	300 9TH HAWTHORNE, LLC 239 6TH AVENUE PATERSON, NJ 227-237 6TH AVE	426000 1092000 07514 0 4A 1518000			0.00
			0.00	19,335.53 19,335.52	20,109.71 22,204.54	80,985.30 80,985.30
	12/11/24 25	1 P001 CK 3888110061		19,335.53	0.00	61,649.77
	12/11/24 25	1 R001 CK		19,335.53	0.00	80,985.30
				Original Payment Date: 12/11/24		
	04/07/25 25	1 P001 CR 3895745174	ONLINE PAYMENTS	19,335.53	610.57	61,649.77
	12/11/24 25	2 P001 CK 3888110061		766.58	0.00	60,883.19
	12/11/24 25	2 R001 CK		766.58	0.00	61,649.77
				Original Payment Date: 12/11/24		
	06/09/25 25	2 P001 CR 3899966979	ONLINE PAYMENTS	19,335.52	351.54	42,314.25
				Per Diem Interest:	2,091.12	44,405.37

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
2009 15	300 9TH HAWTHORNE,LLC					41300					0.00
	239 6TH AVENUE					40700			1,044.48	1,086.30	
	PATERSON, NJ				07524	0			1,044.47	1,199.45	4,374.70
	223-225 6TH AVE				4A	82000	0.00				4,374.70
	12/11/24	25	1	P001	CK	3888110183			1,044.48	0.00	3,330.22
	12/11/24	25	1	R001	CK				1,044.48	0.00	4,374.70
	Original Payment Date: 12/11/24										
	02/14/25	25	1	P001	CK	3892029766	ONLINE PAYMENTS		1,041.46	3.02	3,333.24
	05/23/25	25	1	P001	CK	3899008050	ONLINE PAYMENTS		3.02	0.07	3,330.22
	12/11/24	25	2	P001	CK	3888110183			41.40	0.00	3,288.82
	12/11/24	25	2	R001	CK				41.40	0.00	3,330.22
	Original Payment Date: 12/11/24										
	05/23/25	25	2	P001	CK	3899008050	ONLINE PAYMENTS		1,044.47	5.11	2,285.75
	Per Diem Interest:									64.57	2,350.32
2012 1	NEW YORK SUSQSEHANNA & WESTERN R.C					0					0.00
	1 RAILROAD AVE					4300			54.78	56.96	
B01-	-	-				13326	0		54.77	62.90	229.41
	181-183 5TH AVE				4A	4300	0.00				229.41
	02/03/25	25	1	P001	CK	132343			54.78	0.00	174.63
	04/16/25	25	2	P001	CK	132796			54.77	0.00	119.86
	Per Diem Interest:									2.71	122.57
2012 1	NEW YORK SUSQSEHANNA & WESTERN R.C					0					0.00
	1 RAILROAD AVE					4300			54.78	56.96	
B02-	-	-				13326	0		54.77	62.90	229.41
	181-183 5TH AVE				4A	4300	0.00				229.41
	02/03/25	25	1	P001	CK	132343			54.78	0.00	174.63
	04/16/25	25	2	P001	CK	132796			54.77	0.00	119.86
	Per Diem Interest:									2.71	122.57
2013 1	COASTAL DISTRUTION OF PATERSON, LLC					424100	*Lien**Lien*				0.00
	30-36 4TH AVE					571600			12,682.73	13,190.54	
	PATERSON, NJ				07524	0			12,682.73	14,564.60	53,120.60
	30-34 4TH AVE				4A	995700	0.00				53,120.60
	02/21/25	25	1	P001	CK	0151032	POSTING ERROR TO 527		12,682.73	0.00	40,437.87
	04/23/25	25	2	P001	CK	0154992			12,682.73	0.00	27,755.14
	Per Diem Interest:									1,403.49	29,158.63
	Utility Principal Bal:									1,178.18	30,336.81
2101 1	SCOLA GERALDINE M					41300					0.00
	56 MAY STREET					0			526.06	547.12	
	PATERSON NJ				07524	0			526.06	604.12	2,203.36
	21-23 7TH AVE				1	41300	0.00				2,203.36
	02/21/25	25	1	P001	CK	3307			526.06	0.00	1,677.30
	05/28/25	25	2	P001	CK	3342			526.06	0.00	1,151.24
	Per Diem Interest:									26.04	1,177.28

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2101 2	SCOLA GERALDINE M 56 MAY STREET PATERSON NJ 52-54 MAY ST 02/21/25 25 1 P001 CK 3306 05/28/25 25 2 P001 CK 3341	41300 0 07524 0 1 41300	0.00	526.06 526.06 526.06 526.06	547.12 604.12 0.00 0.00	0.00 2,203.36 2,203.36 1,677.30 1,151.24 1,177.28
				Per Diem Interest:	26.04	
2101 3	SCOLA GERALDINE M 56 MAY STREET PATERSON NJ 56 MAY ST 02/21/25 25 1 P001 CK 3304 05/28/25 25 2 P001 CK 3340	33000 47200 07524 0 2 80200	0.00	1,021.55 1,021.55 1,021.55 1,021.55	1,062.45 1,173.12 0.00 0.00	0.00 4,278.67 4,278.67 3,257.12 2,235.57 2,298.19
				Per Diem Interest:	62.62	
2101 4	VAZQUEZ, LIA & BENAVIDES, RONALD 60 MAY ST PATERSON, NJ 58-60 MAY ST 02/06/25 25 1 P001 CK 3891514062 04/28/25 25 2 P001 CK 3897213903	47200 83900 07524 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 0.00 0.00	0.00 6,994.19 6,994.19 5,324.30 3,654.41 3,778.29
				Per Diem Interest:	123.88	
2101 5	AVALOS, MIGUEL & VASQUEZ-G, SOFIA 142 E 15TH ST PATERSON NJ 12-64 MAY ST 02/11/25 25 1 P001 CS 05/05/25 25 2 P001 CS	53100 157000 07524 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 9.21 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,092.48
				Per Diem Interest:	235.94	
2101 6	31 33 7TH AVENUE LLC 31 33 7TH AVE PATERSON NJ 31-33 7TH AVE 02/21/25 25 1 P001 CK 874564545 05/23/25 25 2 P001 CK 883137409	41300 100300 07524 0 2 141600	0.00	1,803.63 1,803.63 1,803.63 1,803.63	1,875.85 2,071.25 0.00 0.00	0.00 7,554.36 7,554.36 5,750.73 3,947.10 4,085.87
				Per Diem Interest:	138.77	
2101 7	SEJAS, CINDY 27-29 7TH AVE PATERSON, NJ 27-29 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 59900 07524 0 2 101200	0.00	1,289.04 1,289.03 1,289.04 1,289.03	1,340.65 1,480.30 0.00 0.00	0.00 5,399.02 5,399.02 4,109.98 2,820.95 2,941.11
				Per Diem Interest:	120.16	

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2101 8	SCOLA GERALDINE M 56 MAY STREET PATERSON NJ 25 7TH AVE 02/21/25 25 1 P001 CK 3305 05/28/25 25 2 P001 CK 3343	33000 0 07524 0 1 33000	0.00	420.34 420.34 420.34 420.34	437.17 482.70 0.00 0.00	0.00 1,760.55 1,760.55 1,340.21 919.87 940.68
				Per Diem Interest:	20.81	
2102 1	53 MAY LLC 5210 12TH AVE BROOKLYN, NY 51-53 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 280900 11219 0 2 322200	0.00	4,104.03 4,104.02 4,104.03 4,104.02	4,268.34 4,712.98 0.00 0.00	0.00 17,189.37 17,189.37 13,085.34 8,981.32 9,376.26
				Per Diem Interest:	394.94	
2102 2	CARRIDICE, ANTHONY S. & ADELLA H/W 122-124 E 15TH ST PATERSON NJ 122-124 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 00660 131300 07524 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
				Per Diem Interest:	200.33	
2102 3	STEP RITE LLC 135 9TH AVE HAWTHORNE, NJ 116-120 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102400 297600 07506 0 4B 400000	*Lien**Lien* 0.00	5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 11,150.00 11,677.95
				Per Diem Interest:	527.95	
2102 4	SANCHEZ, CLARA L. 396 E 29TH ST PATERSON, NJ 114 E 15TH ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	39200 141600 07514 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94	2,395.15 2,644.65 0.00 0.00	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
				Per Diem Interest:	194.38	
2102 5	ROJAS PASCUAL 250 254 6TH AVE PATERSON NJ 250-254 6TH AVE 02/21/25 25 1 P001 CS 05/08/25 25 2 P001 CS	49600 207400 07524 0 2 257000	0.00	3,273.54 3,273.54 3,273.54 3,273.54	3,404.61 3,759.26 24.41 0.00	0.00 13,710.95 13,710.95 10,437.41 7,163.87 7,466.33
				Per Diem Interest:	302.46	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2102 6	FUSARO, JOSEPH & IACOBELLI, ANNA M 3 BULLENS AVENUE WAYNE NJ 256-258 6TH AVE 03/04/25 25 1 P001 CK 0102 05/23/25 25 1 P001 CK 0103 05/23/25 25 2 P001 CK 0103	41300 118900 07470 0 2 160200	0.00	2,040.55 2,040.55 2,030.08 10.47 2,016.67 Per Diem Interest:	2,122.25 2,343.32 19.92 0.41 22.45 229.83	0.00 8,546.67 8,546.67 6,516.59 6,506.12 4,489.45 4,719.28
2102 7	SHIEHU, SERI & JETU H/W 122 BUENA VISTA AVENUE HAWTHORNE, NJ 260-262 6TH AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	59000 00660 237000 07506 0 4C 296000 Value: 30,000- Value: 30,000-	0.00	4,152.43 4,152.42 382.13- 3,770.30 382.12- 3,770.30 Per Diem Interest:	3,921.26 4,329.74 0.00 0.00 0.00 0.00 364.77	0.00 16,555.85 16,555.85 16,173.72 12,403.42 12,021.30 8,251.00 8,615.77
2102 7 T01-	SHIEHU, SERI & JETU H/W 122 BUENA VISTA AVENUE HAWTHORNE, NJ 260-262 6TH AVE 11/26/24 25 1 J080 02/04/25 25 1 P001 CK 4883 11/26/24 25 2 J080 05/09/25 25 2 P001 CK 117	0 150000 07506 0 4A 150000 Value: 450,000- Value: 450,000-	0.00	7,642.50 7,642.50 5,731.88- 1,910.62 5,731.87- 1,910.63 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 0.00 0.00 119.21	0.00 19,466.25 19,466.25 13,734.37 11,823.75 6,091.88 4,181.25 4,300.46
2102 8	TAVERAS ADARLYN L 61 63 MAY ST PATERSON NJ 61-63 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 161800 07524 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	2,846.89 3,143.45 0.00 0.00 242.74	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
2102 9	HANNA, OREA & EVELYN H/W 59 MAY ST PATERSON NJ 59 MAY ST 12/02/24 25 1 P001 CK 8043 12/02/24 25 2 P001 CK 8043	42400 59700 07524 0 2 102100	0.00	1,300.50 1,300.50 1,300.50 1,300.50 Per Diem Interest:	1,352.57 1,493.47 0.00 0.00 86.43	0.00 5,447.04 5,447.04 4,146.54 2,846.04 2,932.47
2102 10	MARTINEZ LYDIA 57 MAY ST PATERSON NJ 57 MAY ST 02/07/25 25 1 P001 CK	42400 87100 00660 0 07505 0 2 129500	0.00	1,649.51 1,649.51 1,649.51	1,715.55 1,894.26 0.00	0.00 6,908.83 6,908.83 5,259.32

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2102	10 05/07/25 25 2 P001 CK	MARTINEZ LYDIA	Continued	1,649.51	0.00	3,609.81
				Per Diem Interest:	121.61	3,731.42
				Utility Principal Bal:	179.50	3,910.92
				Utility Delinquent Int/Pnlty:	0.84	3,911.76
2102 11	WILLIS JAMES 55 MAY STREET PATERSON, NJ 55 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 01380 74500 07524 0 2 112200	0.00	1,429.15 1,429.15 1,429.15 1,429.15	1,486.37 1,641.20 0.00 0.00	100.47- 5,985.87 5,885.40 4,456.25 3,027.10
				Per Diem Interest:	97.41	3,124.51
2103 1	1042 WEST BEECH ST LONG BEACH LLC 315 WALT WHITMAN RD,#303 HUNTINGTON STATION, NY 68-92 E 15TH ST 02/07/25 25 1 P001 CK 3891558873 05/08/25 25 2 P001 CK 3898071200	1782500 801500 11746 0 4A 2584000	0.00	32,913.70 32,913.70 32,913.70 32,913.70	34,231.54 37,797.46 0.00 0.00	0.00 137,856.40 137,856.40 104,942.70 72,029.00
				Per Diem Interest:	3,603.20	75,632.20
2103 2	ILLESCAS, DELIA & CARLOS 64-66 E 15TH ST PATERSON NJ 64-66 E 15TH ST	46200 122400 07524 0 2 168600	0.00	2,147.55 2,147.54	2,233.53 2,466.19	2,232.68 8,994.81 11,227.49
				Per Diem Interest:	1,316.80	12,544.29
2103 3	ILLESCAS, HECTOR & CARLOS & DELIA 62 E 15TH ST PATERSON NJ 62 E 15TH ST	36700 144500 07524 0 2 181200	0.00	2,308.04 2,308.03	2,400.45 2,650.50	2,399.54 9,667.02 12,066.56
				Per Diem Interest:	1,221.83	13,288.39
2103 4	SERRANO,DORIS M. 196 5TH AVE PATERSON NJ 194-196 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00660 146100 07524 0 2 187700	0.00	2,390.83 2,390.83 2,390.83 2,390.83	2,486.56 2,745.58 0.00 0.00	0.00 10,013.80 10,013.80 7,622.97 5,232.14
				Per Diem Interest:	204.16	5,436.30
2103 5	FERNANDEZ, JOHARLYN & MONTEDECOA,Y 198-200 5TH AVENUE PATERSON NJ 198-200 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00650 225200 07524 0 2 277200	*Lien**Lien* 0.00	3,530.84 3,530.83 3,530.84 3,530.83	3,672.21 4,054.74 0.00 0.00	0.00 14,788.62 14,788.62 11,257.78 7,726.95
				Per Diem Interest:	393.19	8,120.14

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2104 1	185 5TH AVE LLC 185-191 5TH AVE PATERSON NJ 185-191 5TH AVE 02/06/25 25 1 P001 CK 3891524783	165000 303400 07524 0 4B 468400 ONLINE PAYMENTS	0.00	5,966.25 5,966.24 5,966.25 Per Diem Interest:	6,205.13 6,851.52 0.00 1,277.79	0.00 24,989.14 24,989.14 19,022.89 20,300.68
2104 2	MULLA,GENCI 19-25 11TH ST FAIR LAWN, NJ 69-71 E 14TH ST 02/03/25 25 1 P001 CK 3891125499 04/30/25 25 2 P001 CK 3897482989	27300 209500 07410 0 2 236800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
2104 3	652-654 RIVER ST LLC 225 TONTINE AVE LYNDHURST NJ 656-658 RIVER ST 02/19/25 25 1 P001 CK 3892280707 05/16/25 25 2 P001 CK 3898618159	106100 285500 07071 0 4C 391600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,988.01 4,988.00 4,988.01 4,988.00 Per Diem Interest:	5,187.72 5,728.13 37.39 31.16 493.39	0.00 20,891.86 20,891.86 15,903.85 10,915.85 11,409.24
2104 4	658 RIVER ST LLC 19 WALWORTH ST,STE 217 BROOKLYN,NY 658 RIVER ST 01/22/25 25 1 P001 CK 412738084 02/20/25 25 1 P001 CK 80015900 02/20/25 25 2 P001 CK 80015900 05/07/25 25 2 P001 CK	25400 108400 11205 0 2 133800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,704.28 1,704.28 9.86 1,694.42 9.86 1,694.42 Per Diem Interest:	1,772.52 1,957.15 0.00 0.00 0.00 0.00 127.71	0.00 7,138.23 7,138.23 7,128.37 5,433.95 5,424.09 3,729.67 3,857.38
2104 5	ZAKU,FETI & MUVEDET H/W & FATOS 16 FLORENCE PL NORTH HALEDON, NJ 660 RIVER ST 05/09/25 25 1 P001 CK 3898166280 05/09/25 25 1 P001 CK 3898166280 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898166280 05/09/25 25 2 P001 CK 3898166280 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	28900 168500 07508 0 2 197400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,514.39 2,514.38 2,514.39 2,514.39 2,514.39 2,514.38 2,514.38 2,514.38 Per Diem Interest:	2,615.06 2,887.46 82.38 82.38 82.38 0.00 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.51 8,016.90 5,502.52 2,988.14 5,502.52 5,720.44

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2104 6	ZHAKU URIM 662 RIVER ST PATERSON NJ 662 RIVER ST 02/04/25 25 1 P001 CK 3891300233 05/05/25 25 2 P001 CK 3897713813	30200 235300 07524 0 4A 265500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,381.81 3,381.81 3,381.81 3,381.81 Per Diem Interest:	3,517.21 3,883.60 0.00 0.00 314.52	0.00 14,164.43 14,164.43 10,782.62 7,400.81 7,715.33
2104 7	664 666 RIVER ST LLC 5308 13TH AVE STE 105 BROOKLYN NY 664-668 RIVER ST 05/22/25 25 1 P001 CK 50624	60500 424200 11219 0 4A 484700 PD BY LERETA LLC DBA ACCUMATCH	0.00	6,173.87 6,173.87 5,460.53 Per Diem Interest: Utility Principal Bal:	6,421.06 7,089.95 203.74 1,438.22 7.13-	0.00 25,858.75 25,858.75 20,398.22 21,836.44 21,829.31
2104 8	SULEJMANI,URIN 846 HIGH MTN ROAD N. HALEDON, NJ 668-670 RIVER ST 02/19/25 25 1 P001 CK 0102 02/19/25 25 2 P001 CK 0102	46600 544000 07508 0 4C 590600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,522.77 7,522.77 7,522.77 7,522.77 Per Diem Interest:	7,823.97 8,639.00 0.00 0.00 775.66	0.00 31,508.51 31,508.51 23,985.74 16,462.97 17,238.63
2104 9	CEPEDA ESTEBAN & FANA TANIA 672 676 RIVER ST PATERSON NJ 672-676 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 138100 07524 0 2 181000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,305.49 2,305.49 2,305.49 2,305.49 Per Diem Interest:	2,397.80 2,647.57 0.00 0.00 194.66	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
2104 10	SERIFI, DZEZMI & LAURIE 179 7TH AVENUE HAWTHORNE, NJ 678 RIVER ST 02/04/25 25 1 P001 CS	28300 310600 07506 0 4B 338900 ONLINE PAYMENTS	0.00	4,316.74 4,316.74 4,316.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,489.58 4,957.26 0.00 896.98 112.00 5.94	0.00 18,080.32 18,080.32 13,763.58 14,660.56 14,772.56 14,778.50
2104 11	680 RIVER ST LLC 680-686 RIVER ST PATERSON,NJ 680-686 RIVER ST 04/25/25 25 1 P201 CK 17564 06/18/25 25 2 P201 CK 17787	58300 226800 07524 0 4A 285100 TLOA SUBS	0.00	3,631.47 3,631.46 3,631.47 3,631.46 Per Diem Interest:	3,776.86 4,170.30 152.52 85.34 404.40	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,351.56

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2104 12	SULEJMANI, URIM 846 HIGH MTN ROAD N. HALEDON, NJ 28 E 15TH ST 02/19/25 25 1 P001 CK 0102 02/19/25 25 2 P001 CK 0102	51400 43600 07508 0 4A 95000	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 0.00 0.00 78.71	159.70- 5,068.25 4,908.55 3,698.48 2,488.42 2,567.13
2104 13	JOSE,FELIX J & CASTILLO,FRANCIA H/W 67 WAYNE AVE PATERSON NJ 30 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 00660 159500 07522 0 2 198100	0.00	2,523.30 2,523.30 2,523.30 2,523.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,624.33 2,897.71 0.00 0.00 218.91 95.23 1.78	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95 5,836.18 5,837.96
2104 14	FERNANDEZ, CARLOS 32 EAST 15TH STREET PATERSON, NJ 32 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 115400 07524 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
2104 15	ET PROPERTY MANAGEMENT LLC 33 MADISON DRIVE OGDENSBURY, NJ 34 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 123900 07439 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
2104 16	HENRIQUEZ, MIREYA 36 E 15TH ST PATERSON NJ 36 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 00114 131600 07524 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
2104 17	652-654 RIVER ST LLC 225 TONTINE AVE LYNDHURST NJ 38 E 15TH ST 02/19/25 25 1 P001 CK 3892280746 05/16/25 25 2 P001 CK 3898618415	47200 86700 07071 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 7.85 6.54 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31

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2104 18	FRANCO, ROSA 920 BELMONT AVE,APT 3109 NORTH HALEDON, NJ 197-199 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 3100 07508 0 2 55100	0.00	701.84 701.84 701.84 701.84	729.94 805.97 0.00 0.00	0.00 2,939.59 2,939.59 2,237.75 1,535.91 1,571.24
				Per Diem Interest:	35.33	
2104 19	DANDIS, ABDELMOEEN 457 BUFFALO AVENUE PATERSON, NJ 193-195 5TH AVE 12/16/24 25 1 P001 CK 3888298758 06/13/25 25 2 P001 CK 3900280009	41600 6800 07503 0 2 48400	**Sp Charges** 0.00	616.50 616.49 616.50 616.49	641.18 707.97 0.00 5.75	0.00 2,582.14 2,582.14 1,965.64 1,349.15 1,379.66
			Sp Charges Account Id: 16-6401C Clean Up	Per Diem Interest:	30.51	
			Sp Charge Prior Yr/Prd Bal:		1,500.00	2,879.66
2105 1	ARAYA, JEFFREY V. & RIVERA, ANILILY 205-207 5TH AVE PATERSON NJ 205-207 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 294900 07524 0 2 342600	0.00	4,363.87 4,363.87 4,363.87 4,363.87	4,538.59 5,011.38 0.00 0.00	0.00 18,277.71 18,277.71 13,913.84 9,549.97 9,973.85
				Per Diem Interest:	423.88	
2105 2	DIAZ-PEREZ, RICARDO & CUEVA-MENDEZ, V 39-41 EAST 15TH STREET PATERSON NJ 39-41 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 108500 07524 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 0.00 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55 4,567.58 4,567.89
				Per Diem Interest:	159.48	
				Utility Principal Bal:	54.03	
				Utility Delinquent Int/Pnlty:	0.31	
2105 3	DE LA CRUZ, THELMA & GUICHARDO, D. 35-37 E 15TH ST PATERSON, NJ 35-37 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 00660 191900 07524 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71	3,163.51 3,493.04 0.00 0.00	0.00 12,739.98 12,739.98 9,698.26 6,656.55 6,933.19
				Per Diem Interest:	276.64	
2105 4	LOURO, MANUEL & MATILDE H/W 27 ORCHARD ST MIDLAND PARK NJ 33-35 E 15TH ST 02/10/25 25 1 P001 CK 3891640191 05/08/25 25 2 P001 CK 3898102607	48600 216800 07432 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53	3,515.89 3,882.13 0.00 0.00	0.00 14,159.09 14,159.09 10,778.55 7,398.02

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2105	4	LOURO, MANUEL & MATILDE H/W	Continued			
			Per Diem Interest:		314.37	7,712.39
2105 5	INOA,CINDY & GREGORY W/H 962 E 23RD ST PATERSON,NJ 31 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 171100 07513 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46	2,828.34 3,122.97 0.00 0.00	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
			Per Diem Interest:		240.76	
2105 6	INOA,CINDY & GREGORY W/H 962 E 23RD ST PATERSON,NJ 29 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 176500 07513 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
			Per Diem Interest:		248.42	
2105 7	RODRIGUEZ,YUBERQUI & ACEVEDO,RYLAN 25-27 E 15TH ST PATERSON,NJ 25-27 E 15TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	47200 149100 07524 0 2 196300 Value: 50,000- Value: 50,000-	*Lien**Lien* 0.00	3,137.25 3,137.25 636.88- 2,500.37 636.87- 2,500.38	2,600.48 2,871.38 0.00 0.00 0.00 0.00	0.00 11,746.36 11,746.36 11,109.48 8,609.11 7,972.24 5,471.86 5,732.53
			Per Diem Interest:		260.67	
2105 8	SEGURA, FRANCISCO & ISABEL H/W 133 TAMBOER DR N HALEDON NJ 21-23 E 15TH ST 02/03/25 25 1 P001 CK 3891268955 04/17/25 25 2 P001 CK 104	56000 9800 07508 0 4A 65800 ONLINE PAYMENTS	0.00	838.13 838.13 838.13 838.13	871.69 962.48 0.00 0.00	0.00 3,510.43 3,510.43 2,672.30 1,834.17 1,881.13
			Per Diem Interest:		46.96	
2105 9	SEGURA, FRANCISCO & ISABEL 133 TAMBOER DR NORTH HALEDON NJ 19 E 15TH ST 02/03/25 25 1 P001 CK 3891268867 04/17/25 25 2 P001 CK 104	37700 190200 07508 0 2 227900 ONLINE PAYMENTS	0.00	2,902.88 2,902.88 2,902.88 2,902.88	3,019.10 3,333.61 0.00 0.00	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,613.89
			Per Diem Interest:		261.18	
2105 10	PAYANO VARGAS NICOLE ET ALS 17 E 15TH ST PATERSON NJ 17 E 15TH ST 03/26/25 25 1 P001 CK 49147	37900 128700 07524 0 2 166600	SC001 250.00	2,059.57 2,059.57 2,059.57	2,144.53 2,374.44 30.04	0.00 8,638.11 8,638.11 6,578.54

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2105	10 03/26/25 25 2 P001 CK 49147 06/01/25 25 2 J052 03/26/25 25 3 P001 CK 49147	PAYANO VARGAS NICOLE ET ALS NO PD5	Continued	2,059.57 250.00 24.53 Per Diem Interest:	0.00 0.00 0.00 165.91	4,518.97 4,768.97 4,744.44 4,910.35
2105 11	CARVALHO NORBERTO 300 VERNON AVE PATERSON, NJ 15 E 15TH ST 03/07/25 25 1 P001 CK 280 04/17/25 25 1 P001 CK 00283	37400 210800 07503 0 2 248200	0.00	3,161.45 3,161.45 0.00 0.00 Per Diem Interest:	3,288.03 3,630.54 50.58 63.23 1,251.93	965.73 13,241.47 14,207.20 14,207.20 14,207.20 15,459.13
2105 12	11-13 EAST 15TH STREET, LLC 48 CULLY LANE WYCKOFF NJ 11-13 E 15TH ST 02/24/25 25 1 P001 CK 3892599393 05/20/25 25 2 P001 CK 3898841045	59000 382600 07481 0 4C 441600	0.00	5,624.88 5,624.88 5,624.88 5,624.88 Per Diem Interest:	5,850.10 6,459.50 64.69 45.52 564.31	0.00 23,559.36 23,559.36 17,934.48 12,309.60 12,873.91
2105 13	YUNG, RAYMOND 61 DAVIS AVE APT F WHITE PLAIN, NY 9 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 176400 10605 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 0.00 0.00 234.95	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
2105 14	62-64 FOURTH AVENUE, LLC 62-64 4TH AVE PATERSON NJ 62-64 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 684200 07503 0 4A 743200	0.00	9,466.51 9,466.51 9,466.51 9,466.51 Per Diem Interest:	9,845.54 10,871.16 0.00 0.00 992.11	0.00 39,649.72 39,649.72 30,183.21 20,716.70 21,708.81
2105 15	66 FOURTH LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 66-68 4TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	59000 362800 07506 0 4C 421800	0.00	5,372.68 5,372.68 5,372.68 5,372.68 Per Diem Interest:	5,587.80 6,169.87 0.00 0.00 536.22	0.00 22,503.03 22,503.03 17,130.35 11,757.67 12,293.89

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2105 16	ABEDINI, BASKIN 313 WAGARAW ROAD HAWTHORNE, NJ 70-72 4TH AVE 01/30/25 25 1 P001 CK 507 05/06/25 25 2 P001 CK 513	61900 379800 07506 0 4A 441700	0.00	5,626.16 5,626.15 5,626.16 5,626.15 Per Diem Interest:	5,851.42 6,460.97 0.00 0.00 564.45	0.00 23,564.70 23,564.70 17,938.54 12,312.39 12,876.84
2105 17	74-76 4 LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 74-76 4TH AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 11/26/24 25 2 J080 05/06/25 25 2 P001 CK	61900 319800 07506 0 4A 381700 Value: 60,000- Value: 60,000-	0.00	5,626.16 5,626.15 764.25- 4,861.91 764.25- 4,861.90 Per Diem Interest:	5,056.57 5,583.32 0.00 0.00 0.00 0.00 479.34	3,057.00- 21,892.20 18,835.20 18,070.95 13,209.04 12,444.79 7,582.89 8,062.23
2105 18	HAMILTON,THEOLA & MCKENZIE,MARTHA 52 E 16TH ST PATERSON NJ 50-52 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 175800 07524 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46 Per Diem Interest:	2,954.19 3,261.93 0.00 0.00 254.24	0.00 11,897.05 11,897.05 9,056.58 6,216.12 6,470.36
2105 19	HOLGUIN,LUIS 54 E 16TH ST PATERSON NJ 54 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 142200 00660 0 07524 0 2 189300	0.00	2,411.21 2,411.21 2,411.21 2,411.21 Per Diem Interest:	2,507.75 2,768.99 0.00 0.00 206.44	376.48- 10,099.16 9,722.68 7,311.47 4,900.26 5,106.70
2105 20	OYOLA,JULIO 56 E 16TH ST PATERSON,NJ 56 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 155200 07524 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,576.80 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
2105 21	PIEMONTESE, ESTRELLA PO BOX 435 POMPTON LAKES NJ 58-62 E 16TH ST 12/04/24 25 1 P001 CK 239 02/05/25 25 1 P001 CK 2081 06/04/25 25 2 P001 CK 2055	70800 185700 07442 0 2 256500	0.00	3,267.17 3,267.17 243.68 3,023.49 3,267.17 Per Diem Interest:	3,397.99 3,751.95 0.00 0.00 40.16 301.75	0.80- 13,684.28 13,683.48 13,439.80 10,416.31 7,149.14 7,450.89

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2105 22	MAGEE JAMES W III & GARCIA ADACELY 64 E 16TH ST PATERSON NJ 64 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 82300 07524 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23	1,714.23 1,892.79 0.00 0.00	0.00 6,903.49 6,903.49 5,255.25 3,607.02 3,728.49 3,800.61 3,801.80
2105 23	MEJIA CHRISTIAN 66 EAST 16TH ST PATERSON NJ 66 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 165600 07524 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27	2,817.74 3,111.27 0.00 0.00	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63
2105 24	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 68 E 16TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	44700 116800 07508 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 0.89	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,500.92 4,667.85
2105 25	REYES ILMA 70 EAST 16TH ST 2ND FL PATERSON NJ 70-72 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 145500 07524 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
2105 26	FUNES, OSCAR M 74-76 E 16TH ST PATERSON NJ 74-76 E 16TH ST 03/03/25 25 1 P001 CK 3893126509 05/19/25 25 2 P001 CK 3898664409	47200 116300 07524 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58	2,165.97 2,391.59 19.99 11.24	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39
2105 27	JIMENEZ, OSCAR & SILVIA H/W 78 E 16TH ST PATERSON NJ 78-80 E 16TH ST 02/03/25 25 1 P001 CK 3891230898 05/05/25 25 2 P001 CK 3897810746	47200 147400 07524 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42

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2105 28	GARCIA,GRISSEL 217-219 5TH AVE PATERSON,NJ 217-219 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 271000 07524 0 2 313400	0.00	3,991.94 3,991.93 3,991.94 3,991.93 Per Diem Interest:	4,151.77 4,584.25 0.00 0.00 382.47	0.00 16,719.89 16,719.89 12,727.95 8,736.02 9,118.49
2105 29	MARURE,MARCO & BALTAZAR 213 5TH AVE PATERSON NJ 211-215 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 206000 07524 0 2 269700	0.00	3,435.31 3,435.30 3,435.31 3,435.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,572.85 3,945.04 0.00 0.00 320.48 485.00 5.10	0.00 14,388.50 14,388.50 10,953.19 7,517.89 7,838.37 8,323.37 8,328.47
2105 30	SANCHEZ,ENRIQUE 209 5TH AVE PATERSON NJ 209 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 220700 07524 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24 Per Diem Interest:	3,485.42 3,848.49 0.00 0.00 311.11	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02
2106 1	267 6TH AVE LLC 411 19TH AVENUE PATERSON, NJ 267-269 6TH AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	47200 189100 07504 0 2 236300 Value: 30,000- Value: 30,000-	*Lien**Lien* 0.00	3,392.00 3,392.00 382.13- 382.12- Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 2,502.66	5,511.14 13,370.86 18,882.00 18,499.87 18,117.75 20,620.41
2106 2	PAULINO SONY 91 EAST 15TH ST PATERSON NJ 91 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 112800 07524 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,993.75 2,201.44 0.00 0.00 151.39 341.00 1.60	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58 4,687.58 4,689.18
2106 3	MARTINEZ CARLOS A G 89 E 15TH ST PATERSON NJ 89 E 15TH ST 02/07/25 25 1 P001 CK 1725 05/07/25 25 2 P001 CK 1739	37700 137000 07524 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24	2,314.34 2,555.42 0.00 0.00	0.00 9,320.25 9,320.25 7,095.00 4,869.76

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2106	3 06/30/25 25 3 P001 CK 468754	MARTINEZ CARLOS A G PD BY GUARDIAN TITLE SERVICE	Continued	2,550.00	0.00	2,319.76
			Per Diem Interest:		50.80	2,370.56
			Utility Delinquent Int/Pnlty:		0.01	2,370.57
2106 5	CHAVEZ, JULIO & FLORESMILDA & RUNAO, 81-83 EAST 15TH STREET PATERSON, NJ 81-83 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 170300 07524 0 2 217500	0.00	2,770.41 2,770.41 2,770.41 2,770.41	2,881.33 3,181.48 0.00 0.00	0.00 11,603.63 11,603.63 8,833.22 6,062.81
			Per Diem Interest:		246.43	6,309.24
2106 6	CRUZ, Y & CRUZ-MARMOLEJOS, Q.P. 77-79 E 15TH STREET PATERSON, NJ 77-79 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 222200 07524 0 2 264600	0.00	3,370.35 3,370.34 3,370.35 3,370.34	3,505.29 3,870.43 0.00 0.00	0.00 14,116.41 14,116.41 10,746.06 7,375.72
			Per Diem Interest:		313.24	7,688.96
2106 7	CORNIEL, YANIRIS & JOSE 75 EAST 15TH STREET PATERSON NJ 75-77 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 85328 153500 07524 0 2 195900	*Lien**Lien* 0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71
			Per Diem Interest:		277.87	5,738.58
2106 8	FLETE, TANIA & GUZMAN, MARIA E. 71-73 EAST 15TH STREET PATERSON, NJ 71-73 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59400 00660 191200 07524 0 2 250600	0.00	3,192.02 3,192.02 3,192.02 3,192.02	3,319.82 3,665.65 0.00 0.00	0.00 13,369.51 13,369.51 10,177.49 6,985.47
			Per Diem Interest:		293.39	7,278.86
2106 9	PRIETO, LAZARO & ANGELA H/W 104 KINGSTON AVE HAWTHORNE NJ 67-69 E 15TH ST 03/21/25 25 1 P001 CK 3894386655 05/20/25 25 2 P001 CK 3898816295	47200 201100 07506 0 2 248300	0.00	3,162.73 3,162.72 3,162.73 3,162.72	3,289.35 3,632.01 58.24 22.13	0.00 13,246.81 13,246.81 10,084.08 6,921.36
			Per Diem Interest:		290.12	7,211.48
2106 10	NUNEZ, MADISON 63-65 E 15TH ST PATERSON NJ 63-65 E 15TH ST 02/07/25 25 1 P001 CK	53100 00660 213500 07524 0 2 266600	0.00	3,395.82 3,395.82 3,395.82	3,531.78 3,899.69 0.00	0.00 14,223.11 14,223.11 10,827.29

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2106	10 05/07/25 25 2 P001 CK	NUNEZ, MADISON	Continued	3,395.82 Per Diem Interest:	0.00 316.08	7,431.47 7,747.55
2106 11	GALLEGO, RAMON & SUSANNA 206 5TH AVE PATERSON NJ 206-208 5TH AVE 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	52600 VT001 262700 07524 0 2 315300	250.00	3,953.64 3,953.63 3,953.64 3,953.63 Per Diem Interest:	4,114.44 4,549.55 0.00 0.00 378.66	0.00 16,571.26 16,571.26 12,617.62 8,663.99 9,042.65
2106 12	RODRIGUEZ, DARIO & RODRIGUEZ, R.H/W 212 5TH AVE PATERSON, NJ 210-212 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58400 01380 303900 07524 0 2 362300	0.00	4,614.80 4,614.80 4,614.80 4,614.80 Per Diem Interest:	4,799.57 5,299.54 0.00 0.00 451.83	0.00 19,328.71 19,328.71 14,713.91 10,099.11 10,550.94
2106 13	RODRIGUEZ ARIEL D 214-216 5TH AVE PATERSON NJ 214-216 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 280500 07505 0 2 333600	0.00	4,249.23 4,249.23 4,249.23 4,249.23 Per Diem Interest:	4,419.37 4,879.73 0.00 0.00 411.11	0.00 17,797.56 17,797.56 13,548.33 9,299.10 9,710.21
2106 14	LA ROSA, SALVATORE & ROSA H/W 878 HURON RD FRANKLIN LAKES NJ 218-220 5TH AVE 05/02/25 25 1 P001 CK 0253	61900 07417 284300 4C 346200	0.00	4,409.73 4,409.72 3,851.61 Per Diem Interest:	4,586.28 5,064.04 200.64 985.02	0.00 18,469.77 18,469.77 14,618.16 15,603.18
2106 15	LORA, ROBINSON A & MARIA H/W 1004 E 28TH ST PATERSON, NJ 102 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 01380 253100 07513 0 2 300200	0.00	3,823.80 3,823.80 3,823.80 3,823.80 Per Diem Interest:	3,976.90 4,391.17 0.00 0.00 363.74	0.00 16,015.67 16,015.67 12,191.87 8,368.07 8,731.81
2106 16	PENA, RAFAELINA 104 E 16TH ST PATERSON NJ 104-106 E 16TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080	59000 00660 146000 07524 0 2 205000 Value: 30,400- Value: 30,400-	0.00	2,998.41 2,998.41 387.22- 2,611.19 387.22-	2,715.74 2,998.63 0.00 0.00 0.00	0.00 11,711.19 11,711.19 11,323.97 8,712.78 8,325.56

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2106	16 05/07/25 25 2 P001 CK	PENA, RAFAELINA	Continued	2,611.19 Per Diem Interest:	0.00 228.70	5,714.37 5,943.07
2106 17	ALBAN JUAN & GLADYS ET ALS 108-110 E 16TH ST PATERSON NJ 108-110 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 187200 07524 0 2 246200	0.00	3,073.48 3,073.47 3,073.48 3,073.47 Per Diem Interest:	3,324.03 3,663.79 0.00 0.00 293.64	0.00 13,134.77 13,134.77 10,061.29 6,987.82 7,281.46
2106 18	PAZOS, JOSE & MARIA H/W 45 W CRESENT AVE ALLENDALE NJ 112-114 E 16TH ST 02/03/25 25 1 P001 CK 3891139804 05/05/25 25 2 P001 CK 3897709474	59000 171300 07401 0 2 230300	0.00	2,933.45 2,933.45 2,933.45 2,933.45 Per Diem Interest:	3,050.90 3,368.71 0.00 0.00 264.59	0.00 12,286.51 12,286.51 9,353.06 6,419.61 6,684.20
2106 19	JORGE, RAMON A. & ANGELA A, 118 EAST 16TH STREET PATERSON, NJ 116-118 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 188700 07524 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 273.24	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
2106 24	ARDILES, RAUL & SOLEDAD & ETAL 273 6TH AVE PATERSON NJ 273 6TH AVE 02/10/25 25 1 P001 CK 113 05/05/25 25 2 P001 CK 115	42400 144900 07524 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
2106 25	VERAS, ERNESTO & JULERDY 271 6TH AVENUE PATERSON, NJ 271 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 231400 07524 0 2 278500	0.00	3,547.40 3,547.39 3,547.40 3,547.39 Per Diem Interest:	3,689.43 4,073.76 0.00 0.00 332.96	0.00 14,857.98 14,857.98 11,310.58 7,763.19 8,096.15
2107 1	39-45 PATERSON LLC 8000 LEAF GROVE CIRCLE ORLANDO, FL 39-45 7TH AVE 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 3891689381	74000 0 32836 0 4B 74000 Value: 140,000-	0.00	2,725.83 2,725.82 1,783.25- 872.58	980.32 1,082.43 0.00 0.00	70.00- 7,514.40 7,444.40 5,661.15 4,788.57

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2107	1	39-45 PATERSON LLC		Continued		
	05/01/25 25 1 P001 CK 3897510163	ONLINE PAYMENTS		70.00	1.40	4,718.57
	11/26/24 25 2 J080	Value: 140,000-		1,783.25-	0.00	2,935.32
	05/01/25 25 2 P001 CK 3897510163	ONLINE PAYMENTS		872.57	0.00	2,062.75
				Per Diem Interest:	55.87	2,118.62
2107	2	MONTALVO, JUSTINA	41300			0.00
	141 EAST 15TH ST	00660 182200		2,846.84	2,960.82	
	PATERSON NJ	07524 0		2,846.83	3,269.24	11,923.73
	141 E 15TH ST	2 223500	0.00			11,923.73
	02/07/25 25 1 P001 CK			2,846.84	0.00	9,076.89
	05/07/25 25 2 P001 CK			2,846.83	0.00	6,230.06
				Per Diem Interest:	254.94	6,485.00
2107	3	ILLESCAS, LUIS & ZAIDEM H/W	53100			0.00
	122 GREENRALE AVE	00660 93000		1,860.95	1,935.46	
	WAYNE NJ	07470 0		1,860.95	2,137.08	7,794.44
	137-139 E 15TH ST	2 146100	0.00			7,794.44
	02/07/25 25 1 P001 CK			1,860.95	0.00	5,933.49
	05/07/25 25 2 P001 CK			1,860.95	0.00	4,072.54
				Per Diem Interest:	145.15	4,217.69
2107	4	ESCOLASTICO, RUTH	47700	*Lien**Lien*		0.00
	135 E 15TH ST	00660 119700		2,132.26	2,217.63	
	PATERSON NJ	07524 0		2,132.26	2,448.64	8,930.79
	135 E 15TH ST	2 167400	0.00			8,930.79
	02/07/25 25 1 P001 CK			2,132.26	0.00	6,798.53
	05/07/25 25 2 P001 CK			2,132.26	0.00	4,666.27
				Per Diem Interest:	237.44	4,903.71
2107	5	GIRON, ROBERTO & CHEVEZ, LIDIA	47700			0.00
	131 EAST 15TH STREET	00660 148900		2,504.20	2,604.46	
	PATERSON, NJ	07524 0		2,504.19	2,875.76	10,488.61
	131 E 15TH ST	2 196600	0.00			10,488.61
	02/07/25 25 1 P001 CK			2,504.20	0.00	7,984.41
	05/07/25 25 2 P001 CK			2,504.19	0.00	5,480.22
				Per Diem Interest:	216.78	5,697.00
2107	6	HICKMAN, DOZZETT D. & GARCIA, ELVIN N	53100			0.00
	127 EAST 15TH STREET	00660 131100		2,346.25	2,440.19	
	PATERSON NJ	07514 0		2,346.25	2,694.38	9,827.07
	127-129 E 15TH ST	2 184200	0.00			9,827.07
	02/07/25 25 1 P001 CK			2,346.25	0.00	7,480.82
	05/07/25 25 2 P001 CK			2,346.25	0.00	5,134.57
				Per Diem Interest:	199.19	5,333.76
				Utility Principal Bal:	282.54	5,616.30
				Utility Delinquent Int/Pnlty:	17.78	5,634.08

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2107 7	TORRES, FRANKLIN 123-125 EAST 15TH ST PATERSON NJ 123-125 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 126200 07502 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
2107 8	MENDEZ RICHARD G 1057 LAFAYETTE AVE HAWTHORNE NJ 121 E 15TH ST 01/14/25 25 1 P001 CK 100072 05/07/25 25 2 P001 CK	42400 68500 07506 0 2 110900	0.00	1,412.59 1,412.59 1,412.59 1,412.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,469.15 1,622.19 0.00 0.00 95.99 179.50 9.54	0.00 5,916.52 5,916.52 4,503.93 3,091.34 3,187.33 3,366.83 3,376.37
2107 9	BATISTA, OSCAR & MATOS, EDELSAN 119 E 15TH ST PATERSON NJ 119 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 145500 07524 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38 Per Diem Interest:	2,489.20 2,748.51 0.00 0.00 204.45	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,442.16
2107 10	WARRAD KHALED 117 EAST 15TH ST PATERSON NJ 117 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 153000 07524 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 0.00 0.00 215.09	161.06- 10,424.59 10,263.53 7,774.62 5,285.71 5,500.80
2107 11	BUILDUP ESTATE LLC 113-115 EAST 15TH ST PATERSON NJ 113-115 E 15TH ST Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	53100 181300 07524 0 2 234400	0.00	0.00 0.00 580.91 388.66- 36.22	6,090.89 6,414.35 13,086.15 12,697.49 12,733.71	0.00 12,505.24 12,505.24 13,086.15 12,697.49 12,733.71
2107 12	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 268 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 138000 07470 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84 Per Diem Interest:	2,389.85 2,638.80 0.00 0.00 193.80	0.00 9,624.34 9,624.34 7,326.49 5,028.65 5,222.45

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2107 13	PEREZ, JUAN CARLOS & MEDARDO 270-274 6TH AVE PATERSON NJ 270-274 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70800 00114 214200 07524 0 2 285000	0.00	3,630.19 3,630.19 3,630.19 3,630.19	3,775.54 4,168.83 0.00 0.00	0.00 15,204.75 15,204.75 11,574.56 7,944.37 8,286.55
				Per Diem Interest:	342.18	
2107 14	MC CLEAR, HARTLEY 276 6TH AVE PATERSON NJ 276-278 6TH AVE 03/20/25 25 1 P201 CK 15273 03/20/25 25 1 P201 CK 15274 06/19/25 25 2 P201 CK 16644	56000 00672 163100 07524 0 2 219100 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	2,790.79 2,790.79 0.00 2,790.79 2,790.79	2,902.53 3,204.88 68.37 0.00 66.98	0.00 11,688.99 11,688.99 11,688.99 8,898.20 6,107.41 6,418.19
				Per Diem Interest:	310.78	
2107 15	CASTRO, SILVIA E 280 SIXTH AVE PATERSON NJ 280 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 152200 07524 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42
				Per Diem Interest:	213.95	
2107 16	DEQUINONEZ ROSA Y E, QUINONEZ J R 282 6TH AVE PATERSON NJ 282 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 244000 07524 0 2 286400	0.00	3,648.02 3,648.02 3,648.02 3,648.02	3,794.09 4,189.31 0.00 0.00	0.00 15,279.44 15,279.44 11,631.42 7,983.40 8,327.56
				Per Diem Interest:	344.16	
2107 17	CARRASQUILLO, MARGIE 154 EAST 16TH STREET PATERSON NJ 154 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 153000 07524 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77	2,650.83 2,926.96 0.00 0.00	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55 5,792.34
				Per Diem Interest:	221.76	
				Utility Principal Bal:	7.21-	
2107 18	HARO, MARIA 156 E 16TH ST PATERSON NJ 156 E 16TH ST 01/28/25 25 1 P001 CK 1213 04/24/25 25 2 P001 CK 1235	47100 147100 07524 0 2 194200	0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	0.00 10,360.57 10,360.57 7,886.94 5,413.32 5,626.70
				Per Diem Interest:	213.38	

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2107 19	UNIVESCO CAPITAL PARTNERS LLC 133 TAMBOER DR NORTH HALEDON NJ 158-160 E 16TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	59000 164800 07508 0 2 223800	0.00	2,850.66 2,850.65 2,850.66 2,850.65 0.35	2,964.79 3,273.63 0.00 0.00 0.00	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,238.07 6,493.41
				Per Diem Interest:	255.34	
2107 20	TRIMBLE REALTY LLC 217 TRIMBLE AVE CLIFTON NJ 162-164 E 16TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	61900 356800 07011 0 4C 418700	0.00	5,333.20 5,333.19 5,333.20 5,333.19	5,546.73 6,124.53 0.00 0.00	88.16- 22,337.65 22,249.49 16,916.29 11,583.10 12,114.92 12,121.95 12,122.09
				Per Diem Interest:	531.82	
				Utility Principal Bal:	7.03	
				Utility Delinquent Int/Pnlty:	0.14	
2107 21	CUBA MARGARITA,BRITO MIGUEL A A 166 E 16TH ST PATERSON NJ 166 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 66900 07524 0 2 114000	0.00	1,452.08 1,452.07 1,452.08 1,452.07	1,510.22 1,667.53 0.00 0.00	0.00 6,081.90 6,081.90 4,629.82 3,177.75 3,277.37 3,546.62 3,564.52
				Per Diem Interest:	99.62	
				Utility Principal Bal:	269.25	
				Utility Delinquent Int/Pnlty:	17.90	
2107 22	OSSER, PALMENIO 168 E 16TH ST PATERSON NJ 168 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 216600 00660 0 07524 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88	3,493.37 3,857.27 0.00 0.00	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61 7,828.47 7,837.28
				Per Diem Interest:	311.97	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	8.81	
2107 23	FRANCO, JOSE A & MILDRED & PENA, G 170-172 E 16TH ST PATERSON NJ 170-172 E 16TH ST 03/05/25 25 1 P001 CK 0026623714 06/05/25 25 1 P001 CK 0032259569 06/05/25 25 2 P001 CK 0032259569	59000 201300 07524 0 2 260300	0.00	3,315.58 3,315.57 3,309.36 6.22 3,315.54	3,448.32 3,807.54 29.79 0.21 0.00	0.00 13,887.01 13,887.01 10,577.65 10,571.43 7,255.89 7,563.03
				Per Diem Interest:	307.14	

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2107 24	DELEON, OMAR REYES 176 EAST 16TH STREET PATERSON NJ 174-178 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58400 00660 282100 07524 0 2 340500	0.00	4,337.12 4,337.12 4,337.12 4,337.12	4,510.78 4,980.66 0.00 0.00	0.00 18,165.68 18,165.68 13,828.56 9,491.44 9,912.34 10,518.59 10,536.78
				Per Diem Interest:	420.90	9,912.34
				Utility Principal Bal:	606.25	10,518.59
				Utility Delinquent Int/Pnlty:	18.19	10,536.78
2107 25	162 JACKSON LLC PO BOX 475 FRANKLIN LAKES NJ 178-184 E 16TH ST 02/11/25 25 1 P001 CK 3891817535 05/09/25 25 2 P001 CK 3898161587 05/09/25 25 2 P001 CK 3898161587 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	74400 458200 07417 0 4C 532600	0.00	6,784.00 6,783.99 6,784.00 6,783.99 6,783.99 6,783.99	7,055.62 7,790.60 29.75 0.00 0.00 0.00	0.00 28,414.21 28,414.21 21,630.21 14,846.22 8,062.23 14,846.22
				Per Diem Interest:	693.38	15,539.60
2107 26	DE FRANCESCO, MICHELE & ROSINA 186 E 16TH ST PATERSON NJ 184-188 E 16TH ST 02/10/25 25 1 P001 CK 3891792114 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898278894 05/12/25 25 2 P001 CK 3898278894 05/12/25 25 3 P001 CK 3898278894	45400 132300 07524 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45 2,263.45 2,263.45 2,263.45 7.87	2,354.08 2,599.31 0.00 7.87 0.00 7.87 0.00	0.00 9,480.30 9,480.30 7,216.84 9,480.29 7,216.84 4,953.39 4,945.52
				Per Diem Interest:	189.39	5,134.91
2107 27	BOMBOLON LIQUORS INC., 190-192 EAST 16TH STREET PATERSON, NJ 190-192 E 16TH ST	61900 260100 07501 0 4A 322000	0.00	4,101.48 4,101.47	4,265.70 4,710.05	0.00 17,178.70 17,178.70
				Per Diem Interest:	1,621.56	18,800.26
2108 1	RODRIGUEZ, NELSON 59 7TH AVE PATERSON, NJ 59 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 01380 102600 07524 0 2 140300	0.00	1,787.08 1,787.07 1,787.08 1,787.07	1,858.62 2,052.24 0.00 0.00	0.00 7,485.01 7,485.01 5,697.93 3,910.86
				Per Diem Interest:	136.93	4,047.79

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2108 2	SHERMAN, PAMELA & HARRISON, KEITH 183 E 16TH ST PATERSON NJ 183 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 101900 07524 0 2 149000	0.00	1,897.89 1,897.89 1,897.89 1,897.89 Per Diem Interest:	1,973.88 2,179.49 0.00 0.00 149.26	0.00 7,949.15 7,949.15 6,051.26 4,153.37 4,302.63
2108 3	SHERMAN, PAMELA & HARRISON, KEITH 183 E 16TH ST PATERSON NJ 179-181 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 0 07524 0 1 59000	0.00	751.52 751.51 751.52 751.51 Per Diem Interest:	781.60 863.02 0.00 0.00 39.57	0.00 3,147.65 3,147.65 2,396.13 1,644.62 1,684.19
2108 4	SILVESTER, LUIS G. & SILVESTER, J. 175 E. 16TH STREET PATERSON NJ 175-177 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 138000 07524 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,609.76 2,881.61 0.00 0.00 217.36 341.00 18.12	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73 6,049.73 6,067.85
2108 5	THEN, GUILLERMO & DELEON, SARAH H/W 171 E 16TH ST PATERSON NJ 169-173 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70800 00660 213800 07524 0 2 284600	0.00	3,625.10 3,625.09 3,625.10 3,625.09 Per Diem Interest:	3,770.24 4,162.98 0.00 0.00 341.61	0.01- 15,183.41 15,183.40 11,558.30 7,933.21 8,274.82
2108 6	CISNEROS, CECIL J & PENA, ASHLEY 165-167 E 16TH ST PATERSON, NJ 165-167 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00114 166600 07524 0 2 225600	0.00	2,873.58 2,873.58 2,873.58 2,873.58 Per Diem Interest:	2,988.64 3,299.96 0.00 0.00 257.92	0.00 12,035.76 12,035.76 9,162.18 6,288.60 6,546.52
2108 7	ROJAS, CLETO & MIKY & SOLEDAD 161-163 E 16TH ST PATERSON NJ 161-163 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 216900 07524 0 2 275900	0.00	3,514.28 3,514.28 3,514.28 3,514.28 Per Diem Interest:	3,654.98 4,035.73 0.00 0.00 329.27	0.00 14,719.27 14,719.27 11,204.99 7,690.71 8,019.98

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2108 8	MELGAR,EZEQUIEL G 157-159 E 16TH ST PATERSON,NJ 157-159 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 126700 07524 0 2 179700	0.00	2,288.93 2,288.93 2,288.93 2,288.93	2,380.58 2,628.56 0.00 0.00	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,201.95
				Per Diem Interest:	192.81	
2108 9	TORRES,ROBERT 153-155 E 16TH ST PATERSON NJ 153-157 E 16TH ST 02/06/25 25 1 P001 CK 3891529260 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898339778 05/12/25 25 2 P001 CK 3898339778 05/12/25 25 3 P001 CK 3898339778	64900 268100 07524 0 2 333000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,241.59 4,241.59 4,241.59 4,241.59 4,241.59 4,241.59 18.75	4,411.42 4,870.95 0.00 18.75 0.00 18.75 0.00	0.00 17,765.55 17,765.55 13,523.96 17,765.55 13,523.96 9,282.37 9,263.62 9,672.48
				Per Diem Interest:	408.86	
2108 10	LOPEZ ADONIS & FRANCISCA 288 6TH AVE PATERSON, NJ 288-290 6TH AVE 02/14/25 25 1 P001 CS 05/07/25 25 2 P001 CS	59000 244900 07524 0 2 303900	0.00	3,870.93 3,870.93 3,870.93 3,870.93	4,025.91 4,445.30 19.74 0.00	0.00 16,213.07 16,213.07 12,342.14 8,471.21 8,840.20
				Per Diem Interest:	368.99	
2108 11	REMACHE YURI M V 292 6TH AVE PATERSON NJ 292 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 146900 07514 0 2 194000	*Lien**Lien* 0.00	2,471.08 2,471.07 2,471.08 2,471.07	2,570.02 2,837.73 0.00 0.00	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,682.93
				Per Diem Interest:	275.18	
2108 12	GONZALEZ,PABLO & MAXIMA H/W 294 6TH AVENUE PATERSON NJ 294 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 110000 07524 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06	2,081.18 2,297.98 0.00 0.00	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
				Per Diem Interest:	160.76	
2108 13	MARTE, ISAHARA 296-298 6TH AVE PATERSON,NJ 296-298 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 155600 07524 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47	2,842.91 3,139.06 0.00 0.00	0.00 11,448.91 11,448.91 8,715.44 5,981.97

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2108	13	MARTE, ISAHARA	Continued			
			Per Diem Interest:		242.32	6,224.29
2108 14	HERNANDEZ BLANCA, JOSE L CO TRUSTEES 300 SIXTH AVE PATERSON NJ 300 6TH AVE 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 00126 05/09/25 25 1 P001 CK 00128 12/26/24 25 2 P001 CK 00125 05/09/25 25 2 P001 CK 00128 12/26/24 25 3 P001 CK 00125	47100 133800 07524 0 2 180900	0.00	2,304.22 2,304.21 2,152.72 2,152.72 151.50 158.92 2,145.29 2,236.65	2,396.47 2,646.12 0.00 0.00 7.42 0.00 0.00 0.00	151.50 9,651.02 9,802.52 11,955.24 9,802.52 9,651.02 9,492.10 7,346.81 5,110.16 5,901.61
			Per Diem Interest:		791.45	
2108 15	VELEZ, ANGEL & GINEIDA 302 6TH AVE PATERSON NJ 302 6TH AVE 02/05/25 25 1 P001 CK 646 04/30/25 25 2 P001 CK 650	47100 140800 07524 0 2 187900	0.00	2,393.38 2,393.38 2,393.98 2,393.38	2,489.20 2,748.51 0.00 0.00	0.00 10,024.47 10,024.47 7,630.49 5,237.11 5,441.56
			Per Diem Interest:		204.45	
2108 16	HERNANDEZ, JORGE 71 AGAWAM DRIVE WAYNE NJ 192-194 E 17TH ST	59000 100800 07470 0 2 159800	0.00	2,035.46 2,035.45	2,116.95 2,337.47	2,116.15 8,525.33 10,641.48 11,714.97
			Per Diem Interest:		1,073.49	
2108 17	CRESPO, JUAN & PERDOMO, FELICIA 198 E. 17TH STREET PATERSON NJ 196-198 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 132400 00660 0 07524 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68 5,504.67
			Per Diem Interest:		209.41	
			Utility Principal Bal:		40.01-	
2108 18	DEL VALLE, RAMIRO & DEL VALLE, LUZ M. 200 E 17TH ST PATERSON NJ 200-202 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 166900 00660 0 07524 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40	2,992.61 3,304.35 0.00 0.00	2,704.03- 12,051.77 9,347.74 6,470.33 3,592.93 3,851.28
			Per Diem Interest:		258.35	

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2108 19	RODRIGUEZ ALESSYS & ABEL 204 206 EAST 17TH ST PATERSON NJ 204-206 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 123600 07524 0 2 181200	*Lien**Lien* 0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 257.02	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,307.97
2108 20	CAMPBELL DANIEL 208 210 EAST 17TH ST PATERSON NJ 208-210 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 141100 07524 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77 Per Diem Interest:	2,650.83 2,926.96 0.00 0.00 221.76	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55
2108 21	INFINITY DREAMS INVESTMENTS LLC 145 GLENSIDE AVE SCOTCH PLAINS, NJ 212-214 E 17TH ST 02/17/25 25 1 P001 CK 3892189839 05/16/25 25 2 P001 CK 3898626827	59000 133500 07076 0 2 192500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,451.97 2,451.97 2,451.97 2,451.97 Per Diem Interest:	2,550.15 2,815.79 12.95 12.14 210.98	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92
2108 22	CAIRO,REMO & CAIRO,MARIA I.H/W 218 E.17TH STREET PATERSON,NJ 216-218 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 155400 07524 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,840.27 3,136.13 0.00 0.00 242.04 286.00 18.12	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44 6,504.44 6,522.56
2108 23	ODZA, MAZLUMSHA 222 E 17TH ST PATERSON NJ 220-222 E 17TH ST 02/05/25 25 1 P001 CS 05/01/25 25 2 P001 CS	59000 184400 07524 0 2 243400	0.00	3,100.31 3,100.31 3,100.31 3,100.31 Per Diem Interest:	3,224.44 3,560.33 0.00 0.00 283.17	0.00 12,985.39 12,985.39 9,885.08 6,784.77 7,067.94
2108 24	ROJAS-SANCHEZ ALDO A 71-73 7TH AVE PATERSON NJ 71-73 7TH AVE 02/03/25 25 1 P001 CK 0140 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0191	47200 176100 07524 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28 2,844.28	2,958.17 3,266.32 0.00 0.00 0.00	0.00 11,913.06 11,913.06 9,068.77 11,913.05 9,068.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2108	24 05/06/25 25 2 P001 CK 0191	ROJAS-SANCHEZ ALDO A	Continued	2,844.28 Per Diem Interest:	0.00 254.66	6,224.49 6,479.15
2108 25	MEJIA, HUGO W. 67 7TH AVE PATERSON NJ 67-69 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 175600 07524 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 9,048.46 6,210.55 6,464.50
2108 26	ESTEVEZ, JOEL & JOSE 63-65 7TH AVENUE PATERSON, NJ 63-65 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 128400 07524 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56 Per Diem Interest:	2,262.68 2,498.37 0.00 0.00 180.19	0.00 9,112.18 9,112.18 6,936.61 4,761.05 4,941.24
2108 27	RESTREPO LUZ 453 21ST AVE PATERSON NJ 61-63 7TH AVE 12/11/24 25 1 P001 CK 3888100831 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 03/05/25 25 1 P001 CK 3893251306 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888100831 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 06/12/25 25 2 P001 CK 3900221651 ONLINE PAYMENTS	42400 118500 07513 0 2 160900	0.00	2,049.47 2,049.46 2,049.47 2,049.47 2,049.47 81.25 81.25 2,049.46 Per Diem Interest:	2,131.52 2,353.57 0.00 0.00 20.67 0.00 0.00 24.93 166.15	0.00 8,584.02 8,584.02 6,534.55 8,584.02 6,534.55 6,453.30 6,534.55 4,485.09 4,651.24
2109 2	SANTIAGO, CARLOS E & EDITH S H/W 131 E 16TH ST PATERSON NJ 129-131 E 16TH ST 02/04/25 25 1 P001 CK 139 05/09/25 25 2 P001 CK 141	47700 156700 07524 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54 Per Diem Interest:	2,707.79 2,989.86 0.00 0.00 227.85	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50
2109 3	GALLEGO MORENO, ALEXANDER 127 E 16TH ST PATERSON, NJ 127-129 E 16TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	47700 00660 300000 07524 0 2 347700 Value: 27,100- Value: 27,100-	0.00	4,774.02 4,774.01 345.19- 4,428.83 345.19- 4,428.82	4,606.16 5,085.99 0.00 0.00 0.00 0.00	0.00 19,240.18 19,240.18 18,894.99 14,466.16 14,120.97 9,692.15

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2109	3	GALLEG0 MORENO,ALEXANDER	Continued			
			Per Diem Interest:		431.12	10,123.27
2109 4	TIPIANI, JORGE 125 EAST 16TH STREET PATERSON, NJ 125 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 209400 07524 0 2 251800	0.00	3,207.31 3,207.30 3,207.31 3,207.30	3,335.72 3,683.20 0.00 0.00	0.00 13,433.53 13,433.53 10,226.22 7,018.92 7,314.00
			Per Diem Interest:		295.08	
2109 5	123 EAST 16TH STREET LLC 51 FOURNIER CRES ELMWOOD PARK, NJ 123 E 16TH ST	42400 147200 07407 0 2 189600	0.00	2,415.03 2,415.03	2,511.73 2,773.37	2,510.77 10,115.16 12,625.93 13,917.06
			Per Diem Interest:		1,291.13	
2109 6	ALCANTARA,SHARLLIN & AGUSTINA 121 E 16TH ST PATERSON NJ 121 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 154500 07524 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48 6,184.48 6,202.60
			Per Diem Interest:		223.88	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
2109 7	GENAO, SANDY 71 E 22ND STREET PATERSON, NJ 119 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 140600 07514 0 2 183000	0.00	*Lien**Lien* 2,330.97 2,330.96 2,330.97 2,330.96	2,424.29 2,676.83 0.00 0.00	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,340.78
			Per Diem Interest:		239.66	
2109 8	VARGAS ISABEL & PICHARDO FRANCIS V 115-117 E 16TH ST PATERSON, NJ 115-117 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 148200 07524 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
			Per Diem Interest:		219.63	
2109 9	ANGLIN,LASCELLES & CYNTHIA H/W ETAL 12 TOWSEN ROAD WAYNE, NJ 113-115 E 16TH ST 02/13/25 25 1 P001 CK 3891946405 02/13/25 25 2 P001 CK 3891946405 05/22/25 25 2 P001 CK 3898950791	53000 147700 07470 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 10.34 2,546.08	2,658.77 2,935.74 0.00 0.00 17.98	0.00 10,707.35 10,707.35 8,150.93 8,140.59 5,594.51

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2109	9	ANGLIN, LASCELLES & CYNTHIA H/W ETAL Continued				
				Per Diem Interest:	222.60	5,817.11
2109 10	D ASCOLI, ANTHONY & JACQUELINE H/W 12 MAPLEWOOD AVE FAIRFIELD NJ 109-111 E 16TH ST 02/05/25 25 1 P001 CK 1602 02/05/25 25 2 P001 CK 1602 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/08/25 25 2 P001 CK 1613 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 1613	49500 152100 07004 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 8,187.48 5,619.60 8,187.48 5,619.60 5,843.48
				Per Diem Interest:	223.88	5,843.48
2109 11	ZENON, LYDIA D & ROSA & JOSE D 109 E 16TH STREET, APT 1 PATERSON NJ 105-109 E 16TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	53800 180800 07524 0 2 234600	0.00 Value: 15,000- Value: 15,000-	3,179.28 3,179.28 191.07- 2,988.21 191.06- 2,988.22	3,107.87 3,431.61 0.00 0.00 0.00	63.45- 12,898.04 12,834.59 12,643.52 9,655.31 9,464.25 6,476.03 6,746.72
				Per Diem Interest:	270.69	6,746.72
2109 12	BELTRE, LILIANA 105 EAST 16TH STREET PATERSON NJ 103-107 E 16TH ST 01/14/25 25 1 P001 CK 3889897687 01/14/25 25 2 P001 CK 3889897687	57700 142500 07524 0 2 200200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
				Per Diem Interest:	221.90	5,802.47
2109 13	CASTRO TRUMAN V 101 103 EAST 16TH ST PATERSON NJ 101-103 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 208000 07524 0 2 253800	0.00	3,232.78 3,232.78 3,232.78 3,232.78	3,362.22 3,712.45 0.00 0.00	0.00 13,540.23 13,540.23 10,307.45 7,074.67 7,372.60
				Per Diem Interest:	297.93	7,372.60
2109 14	QUINNONES, MANUEL A. & MANUEL M. 226 5TH AVENUE PATERSON, NJ 226 5TH AVE	47100 215200 07524 0 4A 262300	0.00	3,341.05 3,341.05	3,474.82 3,836.79	3,473.51 13,993.71 17,467.22 19,515.84
				Per Diem Interest:	2,048.62	19,515.84

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2109 15	QUINNONES, MANUEL A. & MANUEL M. 226 5TH AVENUE PATERSON, NJ 228 5TH AVE	33900 210200 07524 0 2 244100	0.00	3,109.23 3,109.22 Per Diem Interest:	3,233.72 3,570.57 1,906.47	3,232.50 13,022.74 16,255.24 18,161.71
2109 16	GONZALEZ,VICTOR & GEORGINA 230 5TH AVENUE PATERSON,NJ 230-232 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 166600 07524 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14 Per Diem Interest:	2,768.73 3,057.14 0.00 0.00 234.38	0.00 11,150.15 11,150.15 8,488.01 5,825.87 6,060.25
2109 17	CLUSA, LLC 271 3RD STREET SADDLE BROOK, NJ 234-236 5TH AVE 01/16/25 25 1 P001 CK 0023295720 05/09/25 25 2 P001 CS	42400 323600 07663 0 2 366000	0.00	4,661.93 4,661.92 4,661.93 4,661.92 Per Diem Interest:	4,848.59 5,353.66 0.00 0.00 457.07	0.00 19,526.10 19,526.10 14,864.17 10,202.25 10,659.32
2109 18	NJ HOME SOLUTIONS LLC 102 CAMBRIDGE AVE GARFIELD NJ 238 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 152200 07026 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,465.36 2,722.18 0.00 0.00 201.89 485.00 25.76	455.73- 9,928.44 9,472.71 7,102.26 4,731.81 4,933.70 5,418.70 5,444.46
2109 19	TUPETE,DANIA 240 5TH AVE PATERSON NJ 240 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 00660 173900 07524 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
2109 20	GUTIERREZ, WILFREDO ROSALES 142 E 17TH ST PATERSON, NJ 144-146 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 00114 115700 07524 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 187.85	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42

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2109 20.01	PEGUERO JESUS, BRUNO M & PEGUERO J A 140-144 EAST 17TH ST PATERSON NJ 140-144 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	J A 228500 07524 0 2 283500	0.00	3,611.09 3,611.08 3,611.09 3,611.08	3,755.67 4,146.89 0.00 0.00	0.00 15,124.73 15,124.73 11,513.64 7,902.56
				Per Diem Interest:	340.05	8,242.61
				Utility Principal Bal:	341.00	8,583.61
				Utility Delinquent Int/Pnlty:	1.60	8,585.21
2109 21	TIRRI, JAMES EDWARD & LORRAINE H/W 94 FIELDSTONE DR RINGWOOD NJ 146-150 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 00660 129400 07456 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76
				Per Diem Interest:	208.42	5,524.18
				Utility Principal Bal:	0.02-	5,524.16
2109 22	ORELLANO, VICTOR & GENIS H/W PO BOX 1642 PATERSON NJ 152-156 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 00660 130000 07544 0 2 200800	0.00	2,557.69 2,557.69 2,557.69 2,557.69	2,660.10 2,937.20 0.00 0.00	0.00 10,712.68 10,712.68 8,154.99 5,597.30
				Per Diem Interest:	222.75	5,820.05
				Utility Principal Bal:	0.19-	5,819.86
2109 23	VEGA LENNY J & DIANA 160 EAST 17TH ST PATERSON NJ 158-160 E 17TH ST 12/02/24 25 1 P001 CK 5050	59000 89200 07524 0 2 148200	0.00	1,887.70 1,887.70 1,736.47	1,963.28 2,167.79 0.00	664.05- 7,906.47 7,242.42 5,505.95
				Per Diem Interest:	308.82	5,814.77
2109 24	MORA INVESTMENTS LLC 162 E 17TH ST PATERSON NJ 162 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 154800 07524 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	4,074.39- 10,771.37 6,696.98 4,125.27 1,553.57
				Per Diem Interest:	224.30	1,777.87
2109 25	GRAJALES, HECTOR S 166 E 17TH ST PATERSON NJ 164-166 E 17TH ST 01/29/25 25 1 P001 CR 3890850617 02/24/25 25 2 P001 CK 412781411	S 190700 07524 0 2 243700	0.00	3,104.13 3,104.13 3,104.13 3,104.13	3,228.42 3,564.72 0.00 0.00	0.00 13,001.40 13,001.40 9,897.27 6,793.14
				Per Diem Interest:	283.60	7,076.74

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2109 26	LOCATELLI, MARCOS 168 E 17TH STREET PATERSON, NJ 166-170 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64900 00660 186600 07524 0 2 251500	0.00	3,203.49 3,203.48 3,203.49 3,203.48 Per Diem Interest:	3,331.75 3,678.81 0.00 0.00 294.66	0.00 13,417.53 13,417.53 10,214.04 7,010.56 7,305.22
2109 27	NUNEZ, DIEGO & CASADO, HILARIS 301 6TH AVE PATERSON NJ 301 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 166900 07524 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
2109 28	GUZMAN, BERNARDO & PEGUERO, JORGE 299 6TH AVE PATERSON, NJ 299 6TH AVE 02/13/25 25 1 P001 CK 37014314 05/07/25 25 2 P001 CK	47100 00660 129400 07524 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,338.19 2,581.75 0.00 0.00 188.28 341.00 18.12	52.14- 9,416.28 9,364.14 7,115.97 4,867.80 5,056.08 5,397.08 5,415.20
2109 29	BERNAL, MIGUEL & CATALINA 133 TAMBOER DRIVE NORTH HALEDON, NJ 297 6TH AVE 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	47100 105700 07508 0 2 152800	0.00	1,946.29 1,946.29 1,946.29 1,946.29 0.71 Per Diem Interest:	2,024.22 2,235.08 0.00 0.00 0.00 154.60	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,258.59 4,413.19
2109 30	GONZALEZ, JOSE D. & NELSON A. 295 6TH AVENUE PATERSON, NJ 295 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 144500 07524 0 2 191600	0.00	2,440.51 2,440.50 2,440.51 2,440.50 Per Diem Interest:	2,538.22 2,802.63 0.00 0.00 209.70	0.00 10,221.86 10,221.86 7,781.35 5,340.85 5,550.55
2109 31	FAMILY REAL ESTATE INVESTMENTS LLC 41 TYLER ST PATERSON NJ 293 6TH AVE 02/10/25 25 1 P001 CK 3891738933 04/09/25 25 2 P001 CK 3896025268	47400 162100 07501 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89

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2109 32	DIAZ,JOSE P 291 6TH AVE PATERSON,NJ 291 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 123300 07524 0 2 170700	*Lien**Lien* 0.00	2,174.30 2,174.29 2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 242.13	0.00 9,106.85 9,106.85 6,932.55 4,758.26 5,000.39
2110 1	WELLS FARGO BANK (BE141381) P.O. BOX 182217 COLUMBUS, OH 225-235 5TH AVE. 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	186600 1289900 43218 0 4A 1476500	0.00 LKBX 01/09/2025 REJECT	18,806.92 18,806.92 18,432.73 374.19 18,426.58 Per Diem Interest:	19,559.94 21,597.50 0.00 6.15 0.00 2,068.20	0.00 78,771.28 78,771.28 60,338.55 59,964.36 41,537.78 43,605.98
2110 3	PAULINO JOSE 71 EAST 16TH ST PATERSON NJ 69-71 E 16TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 208900 07524 0 2 256100	0.00	3,262.08 3,262.07 3,262.08 3,262.07 Per Diem Interest:	3,392.69 3,746.10 0.00 0.00 301.19	0.00 13,662.94 13,662.94 10,400.86 7,138.79 7,439.98
2110 4	GOMEZ, GERVIN & LEMUS,OLGA 67 EAST 16TH STREET PATERSON NJ 65-67 E 16TH ST 06/25/25 25 1 P001 CK 116 06/25/25 25 2 P001 CK 116	59000 147700 07514 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 129.57 71.09 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
2110 5	VEGA,ILEANA, 61-63 E.16TH STREET PATERSON NJ 61-63 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 123000 07524 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
2110 6	PORTAL ,WILLIAM 59 E.16TH STREET PATERSON,NJ 59 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 133800 07524 0 2 180900	0.00	2,304.22 2,304.21 2,304.22 2,304.21 Per Diem Interest:	2,396.47 2,646.12 0.00 0.00 194.52	0.00 9,651.02 9,651.02 7,346.80 5,042.59 5,237.11

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2110 7	ROSADO, JONATHAN 57 E 16TH ST PATERSON NJ 57 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 97900 07524 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 143.60	318.35- 7,735.75 7,417.40 5,570.46 3,723.52 3,867.12
2110 8	LIZ, LIDIA M. & LIZ, GILBERTO 55 E 16TH ST PATERSON NJ 55 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 107900 07524 0 2 155000	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
2110 9	ROWLAND, CARMEN R & ROWLAND, VITO 53 E 16TH ST PATERSON, NJ 53 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 108800 07524 0 2 151200	0.00	1,925.91 1,925.91 1,925.91 1,925.91 Per Diem Interest:	2,003.02 2,211.68 0.00 0.00 152.38	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
2110 10	BECKER, HELLEN 22360 SW 57TH CIR BOCA RATON, FL 51 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 127400 33428 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
2110 11	FABIAN DILONE JOSE M ETAL 49 E 16TH ST PATERSON NJ 49 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 104000 07524 0 2 146400	0.00	1,864.77 1,864.77 1,864.77 1,864.77 Per Diem Interest:	1,939.44 2,141.46 0.00 0.00 145.58	0.00 7,810.44 7,810.44 5,945.67 4,080.90 4,226.48
2110 12	LORA JONATHAN 82 84 4TH AVE PATERSON NJ 82-84 4TH AVE 01/24/25 25 1 P001 CK 22120827 05/07/25 25 2 P001 CK	47200 233700 07524 0 2 280900	0.00	3,577.97 3,577.96 3,577.97 3,577.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,721.22 4,108.87 0.00 0.00 336.36 456.07 34.34	0.00 14,986.02 14,986.02 11,408.05 7,830.09 8,166.45 8,622.52 8,656.86

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2110 13	SANTIAGO,TULIO 86 4TH AVE PATERSON NJ 86 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 122200 07524 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
2110 14	DAKA, VLADIMIR & FIQUIRETE 326 DIAMOND BRIDGE AVE #1 HOWTHORNE, NJ 88 4TH AVE 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	47100 142000 07506 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 0.00 0.00 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
2110 15	FASLLIA,GANIME 90 4TH AVE PATERSON,NJ 90 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00114 117100 07524 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63 Per Diem Interest:	2,112.98 2,333.08 0.00 0.00 164.17	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23
2110 16	SALAZAR, PAULINA 481 E 28TH ST PATERSON NJ 92 4TH AVE 02/10/25 25 1 P001 CK 3891686002 05/06/25 25 2 P001 CK 3897940386	42400 200300 07514 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39 Per Diem Interest:	3,215.17 3,550.09 0.00 0.00 282.18	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
2110 17	ORTIZ,JOSE & ORTIZ,ENOVI C.H/W 507 MT HOPE AVE DOVER NJ 94-96 4TH AVE 03/03/25 25 1 P001 CK 758 05/05/25 25 2 P001 CK 759	53100 278600 07801 0 2 331700	0.00	4,225.03 4,225.03 4,225.03 4,225.03 Per Diem Interest:	4,394.20 4,851.94 54.27 0.00 408.42	0.00 17,696.20 17,696.20 13,471.17 9,246.14 9,654.56
2110 18	SKYLINE EQUITY LLC 116 LIBERTY RIDGE TRAIL TOTOWA,NJ 88-92 E 17TH ST	70800 0 07512 0 1 70800	0.00	901.82 901.81 Per Diem Interest:	937.93 1,035.62 356.55	3,563.38- 3,777.18 213.80 570.35

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2110 19	RODRIGUEZ, JULIO 96 E 17TH ST PATERSON NJ 94-96 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 161200 07524 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
2110 20	RODRIGUEZ, BARTOLOME & MARIA H/W 98 E 17TH ST PATERSON NJ 98 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 113900 07524 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74 Per Diem Interest:	2,132.85 2,355.02 0.00 0.00 228.37	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,716.24
2110 21	TIPIANI, GEORGE & WF 100 E 17TH ST PATERSON NJ 100 E 17TH ST 02/05/25 25 1 P001 CK 3891435445 05/26/25 25 2 P001 CK 3899142603	47100 121200 07524 0 2 168300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 16.38 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
2110 22	CALDERON-ARREAGO, PATRICIO 102 E 17TH ST PATERSON NJ 102 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 82600 07524 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,718.20 1,897.19 0.00 0.00 121.90 179.50 0.84	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29 3,916.79 3,917.63
2110 23	MONTEBLANCO, CARLOS & MARIA J.H/W 104 E 17TH ST PATERSON NJ 104-106 E 17TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	59000 88500 07524 0 2 147500	0.00 WIRE LERE	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70
2110 24	LANFRANCO ANTONIO A 108-110 E 17TH ST PATERSON NJ 108-110 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 159600 07524 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79 Per Diem Interest:	2,791.25 3,082.01 0.00 0.00 236.79	0.00 11,240.85 11,240.85 8,557.05 5,873.26 6,110.05

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2110 25	ABEDINI, ESAT 9 WAGNER PLACE HAWTHORNE NJ 110-112 E 17TH ST 02/05/25 25 1 P001 CK 3891392459 05/05/25 25 2 P001 CK 3897819392	56700 349900 07506 0 4C 406600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,179.07 5,179.07 5,179.07 5,179.07	5,386.43 5,947.54 0.00 0.00	0.00 21,692.11 21,692.11 16,513.04 11,333.97 11,848.63
				Per Diem Interest:	514.66	
2110 26	AGUERO, JOSE & ROMANA 58 9TH AVE HAWTHORNE NJ 112-114 E 17TH ST 02/04/25 25 1 P001 CK 10966 05/02/25 25 2 P001 CK 11004	38400 106400 07507 0 2 144800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,844.39 1,844.39 1,844.39 1,844.39	1,918.24 2,118.06 0.00 0.00	0.00 7,725.08 7,725.08 5,880.69 4,036.30 4,179.61
				Per Diem Interest:	143.31	
2110 27	MEJIA SOSA, GIBERTO A. 16 LONG VALLEY ROAD LODI, NJ 239 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 134200 07644 0 2 168100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,141.18 2,141.17 2,141.18 2,141.17	2,226.91 2,458.88 0.00 0.00	1,773.69- 8,968.14 7,194.45 5,053.27 2,912.10 3,088.46
				Per Diem Interest:	176.36	
2110 28	5TH AVENUE, LLC C/O JOSE ABREU 237 5TH AVE PATERSON NJ 237 5TH AVE 02/11/25 25 1 P001 CK 3891819601 05/14/25 25 2 P001 CK 3898447395	47100 99600 07524 0 4A 146700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,868.60 1,868.59 1,868.60 1,868.59	1,943.41 2,145.85 5.17 6.73	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26
				Per Diem Interest:	146.00	
2111 1	245-247 5 LLC 153 GARSIDE ST NEWARK NJ 245-247 5TH AVE	61900 323800 07104 0 4C 385700	*Lien**Lien* 0.00	4,912.86 4,912.85	5,109.56 5,641.83	10,195.98 20,577.10 30,773.08 35,080.47
				Per Diem Interest:	4,307.39	
2111 2	ROJAS, ROSA 117 E 17TH ST PATERSON, NEW JERSEY 117 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 116900 07524 0 2 154600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,969.22 1,969.22 1,969.22 1,969.22	2,048.06 2,261.41 0.00 0.00	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68
				Per Diem Interest:	157.21	

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2111 3	COLLADO, FRANCISCO & MARIA H/W 288 BROOKSIDE AVE WYCKOFF NJ 113-115 E 17TH ST 02/07/25 25 1 P001 CK 3891563958 05/06/25 25 2 P001 CK 3897899986	53100 222000 07481 0 2 275100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,504.09 3,504.09 3,504.09 3,504.09 Per Diem Interest:	3,644.39 4,024.02 0.00 0.00 328.14	0.00 14,676.59 14,676.59 11,172.50 7,668.41 7,996.55
2111 4	FERMIN, EPIFANIO & REINA H/W 195 EAST 18TH STREET PATERSON NJ 111 E 17TH ST 02/06/25 25 1 P001 CK 171 05/08/25 25 2 P001 CK 118	42400 135200 07524 0 2 177600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
2111 5	Q T INVESTMENTS LLC 33 ALYSON PL BLOOMFIELD,NJ 107-109 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61900 411200 07003 0 4A 473100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,026.12 6,026.11 6,026.12 6,026.11 Per Diem Interest:	6,267.39 6,920.27 0.00 0.00 608.99	0.00 25,239.89 25,239.89 19,213.77 13,187.66 13,796.65
2111 6	PAREDES,MARLON 105 EAST 17TH STREET PATERSON,NJ 105 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 134600 07424 0 2 174800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,226.52 2,226.51 2,226.52 2,226.51 Per Diem Interest:	2,315.67 2,556.88 0.00 0.00 185.87	0.00 9,325.58 9,325.58 7,099.06 4,872.55 5,058.42
2111 7	PALACIOS,KEVIN A. & MELINA M H/W 103 E 17TH STREET PATERSON, NJ 103 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 111000 07524 0 2 155700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,983.23 1,983.23 1,983.23 1,983.23 Per Diem Interest:	2,062.64 2,277.50 0.00 0.00 158.78	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
				Utility Principal Bal:	431.26-	4,067.66
2111 8	FERMIN EPIFANIO & REYNA 101 EAST 17TH ST PATERSON NJ 101 E 17TH ST 02/06/25 25 1 P001 CK 172 05/08/25 25 2 P001 CK 118 12/26/24 25 3 P001 CK 00168	44700 158500 07524 0 2 203200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,588.26 2,588.26 2,588.26 2,588.26 314.67 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 0.00 202.70	314.67- 10,840.72 10,526.05 7,937.79 5,349.53 5,034.86 5,237.56

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2111 9	BUILDERS, NESSA P.O. BOX 475 FRANKLIN LAKE, NJ 97-99 E 17TH ST 12/10/24 25 1 P001 CK 3887989425 12/10/24 25 2 P001 CK 3887989425	59000 0 07416 0 1 59000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	751.52 751.51 751.52 751.51	781.60 863.02 0.00 0.00	0.00 3,147.65 3,147.65 2,396.13 1,644.62 1,684.19
				Per Diem Interest:	39.57	
2111 10	RONDON, CESAR 95 E 17TH ST PATERSON NJ 95 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 189500 07513 0 2 236600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,013.70 3,013.69 3,013.70 3,013.69	3,134.36 3,460.86 0.00 0.00	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75
				Per Diem Interest:	273.53	
2111 11	QUEZADA, ROSA 93 EAST 17TH STREET PATERSON NJ 93 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 110300 07524 0 2 157400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
				Per Diem Interest:	161.18	
2111 12	SANCHEZ CALLENTANO 91 E 17TH ST PATERSON NJ 91 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 00660 123400 07524 0 2 161100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,052.02 2,052.01 2,052.02 2,052.01	2,134.17 2,356.49 0.00 0.00	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,657.10
				Per Diem Interest:	166.44	
2111 13	GARO EURIS A P 89 EAST 17TH ST PATERSON NJ 89 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 205700 07524 0 2 248100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,160.18 3,160.17 3,160.18 3,160.17	3,286.71 3,629.08 0.00 0.00	14.74- 13,236.14 13,221.40 10,061.22 6,901.05 7,190.89
				Per Diem Interest:	289.84	
2111 14	VARGAS GONZALEZ JUAN CARLOS ET AL 87 EAST 17TH ST PATERSON NJ 87 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 75500 07524 0 2 113200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,441.89 1,441.88 1,441.89 1,441.88	1,499.62 1,655.83 0.00 0.00	0.00 6,039.22 6,039.22 4,597.33 3,155.45 3,253.94 3,523.19 3,541.09
				Per Diem Interest:	98.49	
				Utility Principal Bal:	269.25	
				Utility Delinquent Int/Pnlty:	17.90	

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2111 15	GRULLON, LEOCADIO & WENDY 102 4TH AVE PATERSON, NJ 102-104 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 226100 07524 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46 Per Diem Interest:	3,776.86 4,170.30 0.00 0.00 342.32	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,289.48
2111 16	BRAHO, BESFORT 200 PARMELEE AVENUE HAWTHORNE, NJ 106 4TH AVE 01/20/25 25 1 P001 CK 3890218519 05/02/25 25 2 P001 CK 3897692135	47100 133700 07506 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 194.38	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
2111 17	ALIMI, SINON 637 WYCKOFF AVE, STE 231 WYCKOFF, NJ 108 4TH AVE 12/11/24 25 1 P001 CK 3888120022 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/15/25 25 1 P001 CK 3889972300 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888120022 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/16/25 25 2 P001 CK 3896584121 ONLINE PAYMENTS	28000 4900 07481 0 4A 32900	0.00	419.07 419.06 419.07 419.07 419.07 16.61 16.61 419.06 Per Diem Interest:	435.84 481.25 0.00 0.00 0.00 0.00 0.00 20.74	0.00 1,755.22 1,755.22 1,336.15 1,755.22 1,336.15 1,319.54 1,336.15 917.09 937.83
2111 18	110 4TH AVENUE LLC 851 EAST 24TH ST PATERSON NJ 110 4TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37700 128500 07513 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	150.18- 8,866.77 8,716.59 6,599.61 4,482.64 4,656.31
2111 19	BRIGATI, SALVATORE & KELLY H/W 30 SMITH LANE WAYNE NJ 112 4TH AVE 02/04/25 25 1 P001 CK 560 04/21/25 25 2 P001 CK 0576	37700 121900 07470 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90 Per Diem Interest:	2,114.30 2,334.55 0.00 0.00 164.31	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16

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2111 20	FERNANDEZ, SANTA ISABEL 114-116 4TH AVE PATERSON, NEW JERSEY 116 4TH AVE 03/04/25 25 1 P001 CK 1626	48600 115700 07504 0 4A 164300	0.00	2,092.78 2,092.77 2,092.78 Per Diem Interest:	2,176.56 2,403.30 20.78 383.56	0.00 8,765.41 8,765.41 6,672.63 7,056.19
2111 21	CORDERO, KATIA 122 E 18TH ST PATERSON NJ. 122-124 E 18TH ST 03/19/25 25 1 P001 CK 3894237835 03/19/25 25 2 P001 CK 3894237835	47800 166100 07524 0 4A 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 65.39 0.00 241.33	0.00 11,411.57 11,411.57 8,687.01 5,962.46 6,203.79
2111 22	BARKER, RUBY 338 E 28TH ST PATERSON NJ 126 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 117200 00660 0 07514 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64 Per Diem Interest:	2,001.70 2,210.21 0.00 0.00 152.25	1,808.67- 8,061.19 6,252.52 4,327.88 2,403.24 2,555.49
2111 23	GERALDINO, FLORENCIO & MARTINEZ, F 128 EAST 18TH STREET PATERSON NJ 128 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 114800 00660 0 07524 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,082.51 2,299.44 0.00 0.00 160.90 209.27 1.67	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85 4,752.12 4,753.79
2111 24	PENALO DIEGO A & DE ALMONTE MARIA C 130 EAST 18TH ST PATERSON NJ 130 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 122600 07503 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
2111 25	JACKSON, RICK 132 E 18TH ST PATERSON NJ 132-136 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 121500 00660 0 07524 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,453.44 2,709.01 0.00 0.00 200.62 341.00 6.06	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07 5,704.07 5,710.13

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2111 26	TORRES, ILDEFONSO 138 EAST 18TH STREET PATERSON, NJ 138 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 105300 07524 0 2 147700	0.00	1,881.33 1,881.33 1,881.33 1,881.33 Per Diem Interest:	1,956.66 2,160.48 0.00 0.00 147.42	0.00 7,879.80 7,879.80 5,998.47 4,117.14 4,264.56
2111 27	TORRES, ILDEFONSO 138 EAST 18TH STREET PATERSON, NJ 140-142 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 0 07524 0 1 57300	0.00	729.86 729.86 729.86 729.86 Per Diem Interest:	759.08 838.16 0.00 0.00 37.71	0.00 3,056.96 3,056.96 2,327.10 1,597.24 1,634.95
2111 28	RENDINA FRANK N 144 E 18TH ST PATERSON NJ 144-146 E 18TH ST 02/03/25 25 1 P001 CK 3891159917 02/07/25 25 1 R001 CK 3891159917 Original Payment Date: 02/03/25 02/10/25 25 1 P001 CK 3891713536 04/25/25 25 2 P001 CK 3897148032	55200 109600 07524 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 8,792.08 6,692.94 4,593.80 4,765.48
2111 29	HERNANDEZ MAURA & HERNANDEZ EDIN A 150 E 18TH ST PATERSON NJ 148-152 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62700 00660 138000 07524 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 2,556.42 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 222.60	0.00 10,707.35 10,707.35 8,150.93 5,594.51 5,817.11
2111 30	ALMONTE,JOSE J.VALDEZ & DEVALDEZ, Y 152-154 EAST 18TH STREET PATERSON, NJ 152-154 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44200 00660 149100 07524 0 2 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 212.11	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35
2111 31	GEBSAN, LLC 147 E CENTRAL AVE. MAYWOOD, NJ 156-158 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 241300 07607 0 2 294400	0.00	3,749.92 3,749.92 3,749.92 3,749.92 Per Diem Interest:	3,900.07 4,306.33 0.00 0.00 355.52	2,896.83- 15,706.24 12,809.41 9,059.49 5,309.57 5,665.09

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2111 32	MASABANDA, R & QUEVEDO, M 257-259 5TH AVENUE PATERSON, NJ 257-259 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 293200 07663 0 2 346300	0.00	4,411.00 4,411.00 4,411.00 4,411.00	4,587.61 5,065.50 0.00 0.00	0.00 18,475.11 18,475.11 14,064.11 9,653.11 10,082.24
				Per Diem Interest:	429.13	
2111 33	CRUZ RAMON 253-255 5TH AVE PATERSON NJ 253-255 5TH AVE 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	44500 00660 318900 07524 0 2 363400	0.00	4,628.81 4,628.81 4,628.81 4,628.81	4,814.14 5,315.63 0.00 0.00	0.00 19,387.39 19,387.39 14,758.58 10,129.77 10,645.23
				Per Diem Interest:	515.46	
2111 34	251 5TH AVE LLC 5 SICOMAC ROAD #317 NORTH HALEDON, NJ 249-251 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 00660 0 07508 0 1 57600	0.00	733.68 733.68 733.68 733.68	763.06 842.54 0.00 0.00	0.00 3,072.96 3,072.96 2,339.28 1,605.60 1,643.65 1,501.28
				Per Diem Interest:	38.05	
				Utility Principal Bal:	142.37-	
2112 1	HENRIQUEZ,ALBERTO & RAMOS,MARISO 307-309 6TH AVE PATERSON NJ 307-309 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 133700 07524 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
				Per Diem Interest:	211.25	
2112 2	HOWARD, NANCY LADAWN 169 E 17TH ST PATERSON NJ 167-169 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 108100 07524 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 0.00 0.00	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59 4,977.59 4,980.25
				Per Diem Interest:	165.44	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	2.66	
2112 3	REYNOSO,SULERKI 163-167 E 17TH ST PATERSON,NJ 163-167 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 01380 169100 07524 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27	2,943.59 3,250.23 0.00 0.00	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92
				Per Diem Interest:	253.10	

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2112 4	MAC ASSOC LLC 833 RIFLE CAMP RD WOODLAND PARK, NJ 155-163 E 17TH ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 3491 05/08/25 25 2 P001 CK 3501	83200 430700 07424 0 4C 513900	0.00	6,545.81 6,545.80 0.00 6,545.81 6,545.80 Per Diem Interest:	6,807.89 7,517.07 31.42 0.00 0.00 666.86	0.00 27,416.57 27,416.57 27,416.57 20,870.76 14,324.96 14,991.82
2112 5	DIAZ,FATIMA & RAMIREZ,STANLEY 153 E 17TH ST PATERSON NJ 153-155 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 138000 07524 0 2 189300	0.00	2,411.21 2,411.21 2,411.21 2,411.21 Per Diem Interest:	2,507.75 2,768.99 0.00 0.00 206.44	0.00 10,099.16 10,099.16 7,687.95 5,276.74 5,483.18
2112 6	VAZQUE, SENAIDA 149 E 17TH ST PATERSON NJ 149-151 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 228300 07524 0 2 287300	0.00	3,659.49 3,659.48 3,659.49 3,659.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,806.01 4,202.48 0.00 0.00 345.44 341.00 1.60	0.00 15,327.46 15,327.46 11,667.97 8,008.49 8,353.93 8,694.93 8,696.53
2112 7	ESTEVEZ CHRISTIAN R,ESTEVEZ S 145 147 EAST 17TH ST PATERSON NJ 145-147 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 216700 07524 0 2 275700	0.00	3,511.73 3,511.73 3,511.73 3,511.73 Per Diem Interest:	3,652.34 4,032.80 0.00 0.00 328.99	0.00 14,708.60 14,708.60 11,196.87 7,685.14 8,014.13
2112 8	WITHERSPOON,DORNNA & ELLERBEE,ARLEN 143 EAST 17TH STREET PATERSON, NJ 141-143 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 138400 07524 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96 Per Diem Interest:	2,535.57 2,799.70 0.00 0.00 209.41	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
2112 9	MC CRAE, ANDREW & MCCRAY,SHEILA 141 E 17TH ST PATERSON NJ 139-141 E 17TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47700 91700 07524 0 2 139400 WIRE LERE	*Lien**Lien* 0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 170.33	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,056.10

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2112 10	ZIDAN, ALI 10 HOBART PL CLIFTON NJ 246-248 5TH AVE 05/13/25 25 1 P001 CK 3898384176 05/13/25 25 2 P001 CK 3898384176	50700 228100 07011 0 4A 278800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,551.22 3,551.21 3,551.22 3,551.21 Per Diem Interest:	3,693.41 4,078.14 181.11 21.31 333.39	0.00 14,873.98 14,873.98 11,322.76 7,771.55 8,104.94
2112 11	FRANCO, WALDEMAR 250 5TH AVENUE PATERSON, NJ 248-250 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 160500 07524 0 2 197900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
2112 12	PAREDES, JORGE G. 250-254 5TH AVENUE PATERSON, NJ 250-254 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 174600 00660 0 07524 0 2 221400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,933.00 3,238.52 0.00 0.00 251.97 341.00 1.60	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49 6,764.49 6,766.09
2112 13	ARCE, BLANCA 254 5TH AVENUE PATERSON, NJ 254-256 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 153500 00660 0 07513 0 2 200300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
2112 14	AGUILAR, CESAR 256 5TH AVE PATERSON NJ 256-260 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 213000 00660 0 07524 0 2 270900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,450.59 3,450.59 3,450.59 3,450.59 Per Diem Interest:	3,588.75 3,962.59 0.00 0.00 322.18	0.00 14,452.52 14,452.52 11,001.93 7,551.34 7,873.52
2112 15	TIZA, VICTOR 178-182 E.18TH STREET PATERSON, NJ 178-182 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 183100 00660 0 07524 0 2 238800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,041.72 3,041.71 3,041.72 3,041.71 Per Diem Interest: Utility Principal Bal:	3,163.51 3,493.04 0.00 0.00 276.64 0.15-	0.00 12,739.98 12,739.98 9,698.26 6,656.55 6,933.19 6,933.04

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2112 16	PEREZ, SALVADOR E. 184 E 18TH ST PATERSON NJ 182-184 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 187200 07524 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79 Per Diem Interest:	3,139.66 3,466.71 0.00 0.00 274.09	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
2112 17	MORA, NERSIDA & RIVERA, ANUBIS 184-188 E 18TH ST PATERSON NJ 184-188 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 148100 07524 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
2112 18	VELA, RAFAEL & QUEZADA, JOSE 188-190 E. 18TH STREET PATERSON, NJ 188-190 E 18TH ST 02/24/25 25 1 P001 CK 37014118 02/24/25 25 1 P001 CK 37014119 02/24/25 25 2 P001 CK 37014119 05/07/25 25 2 P001 CK	43700 00672 148500 07524 0 2 192200	0.00	2,448.15 2,448.15 0.57 2,447.58 0.57 2,447.58 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 0.00 0.00 210.55	420.77- 10,253.87 9,833.10 9,832.53 7,384.95 7,384.38 4,936.80 5,147.35
2112 19	GOMEZ, DINORAH 192 E 18TH ST PATERSON NJ 190-192 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 132200 07524 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 187.42	0.00 9,384.27 9,384.27 7,143.74 4,903.21 5,090.63
2112 20	SAKIR, RAMADAN 194 EAST 18TH STREET PATERSON, NEW JERSEY 192-194 E 18TH ST 02/05/25 25 1 P001 CS 05/06/25 25 2 P001 CS	43700 97524 137800 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86 Per Diem Interest:	2,404.42 2,654.89 0.00 0.00 195.37	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
2112 21	BERROCAL ADOLFO & NERY 196-202 EAST 18TH ST PATERSON NJ 196-202 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74400 07524 187700 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 0.00 0.00 309.70	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74

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2112 22	UNIVESCO CAPITAL PARTNERS,LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 204 E 18TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	42400 84800 07508 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21 0.79 Per Diem Interest:	1,685.08 1,860.62 0.00 0.00 0.00 118.29	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,544.91 3,663.20
2112 23	MARTINEZ, SOLEDAD 206 E 18TH ST PATERSON NJ 206 E 18TH ST 12/30/24 25 1 P001 CK 3888910614	42400 117300 07524 0 2 159700 ONLINE PAYMENTS	0.00	2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 370.02	0.00 8,520.00 8,520.00 6,485.82 6,855.84
2112 24	LOZANO, SAUL & ANA H/W 208 E 18TH ST PATERSON NJ 208 E 18TH ST 02/04/25 25 1 P001 CS 05/06/25 25 2 P001 CS	38100 80700 07524 0 2 118800	0.00	1,513.22 1,513.21 1,513.22 1,513.21 Per Diem Interest:	1,573.81 1,737.74 0.00 0.00 106.43	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
2112 25	RODRIGUEZ, DAVID 321 6TH AVENUE PATERSON, NJ 321 6TH AVE 12/10/24 25 1 P001 CK 3887986735 12/10/24 25 2 P001 CK 3887986735 05/07/25 25 2 P001 CK	47100 180300 07524 0 4A 227400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,896.51 2,896.51 2,896.51 180.79 2,715.72 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 0.00 260.48	5,727.06- 12,131.79 6,404.73 3,508.22 3,327.43 611.71 872.19
2112 26	RODRIGUEZ-TAVERAS, DAVID 319 6TH AVE PATERSON NJ 319 6TH AVE 12/10/24 25 1 P001 CK 3887991378 12/10/24 25 2 P001 CK 3887991378	37700 126100 07524 0 2 163800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest: Utility Delinquent Int/Pnlty:	2,169.94 2,395.98 0.00 0.00 170.26 18.12	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18 4,754.30
2112 27	HOLGUIN, JOSE L. & GARCIA, MILAGROS A. 315-317 6TH AVE PATERSON NJ 315-317 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 153700 07524 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27 Per Diem Interest:	2,817.74 3,111.27 0.00 0.00 239.62	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63

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2112 28	ORTIZ GERMAN & ANNIE H/W 313 6 TH AVE APT #1 PATERSON, NJ 313 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 129900 07524 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
				Per Diem Interest:	188.99	
2112 29	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 311 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 112300 11211 0 2 159400	*Lien**Lien* 0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,669.37
				Per Diem Interest:	226.10	
2113 1	SAPPHIRE REALTY, LLC 6-05 SADDLE RIVER RD #238 FAIRLAWN NJ 79-85 7TH AVE 01/29/25 25 1 P001 CR 3890857334 02/11/25 25 1 P001 CK 3891852052 02/11/25 25 2 P001 CK 3891852052	87800 164400 07410 0 4A 252200	0.00	3,212.40 3,212.40 1,300.00 1,912.40 7.21	3,341.02 3,689.05 0.00 5.39 0.00	0.00 13,454.87 13,454.87 12,154.87 10,242.47 10,235.26 10,876.44
				Per Diem Interest:	641.18	
2113 2	MENDOZA, GERVACIO & GALAN,SOR T. 219 EAST 17TH STREET PATERSON NJ 219-221 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 279000 07524 0 2 326200	0.00	4,154.98 4,154.97 4,154.98 4,154.97	4,321.33 4,771.49 0.00 0.00	0.00 17,402.77 17,402.77 13,247.79 9,092.82 9,493.44
				Per Diem Interest:	400.62	
2113 3	GUTIERREZ, BELIZARIO & DELIA 215-217 EAST 17TH STREET PATERSON, NJ 215-217 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 00660 136500 07524 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
				Per Diem Interest:	208.42	
2113 4	REYNOSO, JONNELLY & TEJADA, ARISMENDY 567 MARKET STREET PATERSON NJ 211-213 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 192700 07513 0 2 251700	0.00	3,206.03 3,206.03 3,206.03 3,206.03	3,334.40 3,681.74 0.00 0.00	0.00 13,428.20 13,428.20 10,222.17 7,016.14 7,311.08
				Per Diem Interest:	294.94	

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2113 5	URENA, JUNIOR R & RODRIGUEZ, NATY 207 E 17TH ST PATERSON NJ 207-209 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 245100 07524 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47 Per Diem Interest:	4,028.57 4,448.22 0.00 0.00 369.27	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06
2113 6	JIMENEZ,EDUARDO & LOPEZ,ALEXIS & ET 203 EAST 17TH ST PATERSON NJ 203-205 E 17TH ST 02/10/25 25 1 P001 CK 2340 05/09/25 25 2 P001 CK 2342	59000 288800 07524 0 2 347800	0.00	4,430.11 4,430.10 4,430.11 4,430.10 Per Diem Interest:	4,607.48 5,087.44 0.00 0.00 431.26	0.00 18,555.13 18,555.13 14,125.02 9,694.92 10,126.18
2113 7	CANDELARIA, SAMUEL & SHEARN, SANDRA P.O. BOX 551 FAIRLAWN NJ 199-201 E 17TH ST 02/10/25 25 1 P001 CK 3891700886 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898266978 05/12/25 25 2 P001 CK 3898266978 05/12/25 25 3 P001 CK 3898266978	59000 207300 07410 0 2 266300	0.00	3,392.00 3,392.00 3,392.00 3,392.00 3,392.00 3,392.00 14.08 Per Diem Interest:	3,527.81 3,895.30 0.00 14.08 0.00 14.08 0.00 314.60	0.00 14,207.11 14,207.11 10,815.11 14,207.11 10,815.11 7,423.11 7,409.03 7,723.63
2113 8	ULLOA ISAMAR A & VARGAS P A ET AL 195-197 E 17TH ST PATERSON NJ 195-197 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 177500 07524 0 2 236500	*Lien**Lien* 0.00	3,012.42 3,012.42 3,012.42 3,012.42 Per Diem Interest:	3,133.04 3,459.40 0.00 0.00 335.46	0.00 12,617.28 12,617.28 9,604.86 6,592.44 6,927.90
2113 12	ALIANO, SANTO & ROSA 990 S. MAPLE AVENUE GLEN ROCK, NJ 230-232 E 18TH ST 02/20/25 25 1 P001 CK 3892366446	53100 189400 07452 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,212.52 3,547.17 21.42 613.51 341.00 18.12	0.00 12,937.38 12,937.38 9,848.53 10,462.04 10,803.04 10,821.16
2113 13	ALIANO SANTO & ALIANO CARMELA 990 MAPLE AVE GLEN ROCK NJ 234-236 E 18TH ST 03/04/25 25 1 P001 CK 3893199729	53100 172400 07452 0 2 225500	0.00	2,872.31 2,872.31 0.00	2,987.31 3,298.50 47.39	0.00 12,030.43 12,030.43 12,030.43

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2113	13 03/04/25 25 1 R001 CK 3893199729 04/02/25 25 1 P001 CS	ALIANO SANTO & ALIANO CARMELA ONLINE PAYMENTS-NP ACCOUNT LOC Original Payment Date: 03/04/25	Continued	0.00 2,872.31 Per Diem Interest:	47.39 87.61 563.52	12,030.43 9,158.12 9,721.64
2113 14	ALIANO, SANTO & ROSA H/W 990 S. MAPLE AVENUE GLEN ROCK, NJ 07452 238-240 E 18TH ST 02/20/25 25 1 P001 CK 3892366534	53100 204600 07524 0 2 257700 ONLINE PAYMENTS	0.00	3,282.46 3,282.45 3,282.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,413.88 3,769.51 23.26 658.20 341.00 18.12	0.00 13,748.30 13,748.30 10,465.84 11,124.04 11,465.04 11,483.16
2113 15	ALIANO, SANTO & ROSA 990 S. MAPLE AVENUE GLEN ROCK, NJ 242-244 E 18TH ST 02/20/25 25 1 P001 CK 3892366625	53100 144100 07452 0 2 197200 ONLINE PAYMENTS	0.00	2,511.84 2,511.83 2,511.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,612.41 2,884.54 15.94 480.29 341.00 18.12	0.00 10,520.62 10,520.62 8,008.78 8,489.07 8,830.07 8,848.19
2113 16	ALIANO, SANTO & ROSE H/W 990 S. MAPLE AVENUE GLEN ROCK, NJ 246-248 E 18TH ST 02/20/25 25 1 P001 CK 3892366687	53100 142700 07452 0 2 195800 ONLINE PAYMENTS	0.00	2,494.01 2,494.00 2,494.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,593.86 2,864.06 15.77 476.18 341.00 18.12	0.00 10,445.93 10,445.93 7,951.92 8,428.10 8,769.10 8,787.22
2113 17	ALIANO, GIUSEPPE & NELLA H/W 4 GAMBA CT NORTH HALEDON, NJ 250-252 E 18TH ST 02/05/25 25 1 P001 CK 07109 02/05/25 25 2 P001 CK 07109 02/05/25 25 2 R001 CK 05/07/25 25 2 P001 CK 3898001347 02/05/25 25 3 P001 CK 07109 02/05/25 25 3 R001 CK	53100 143800 07508 0 2 196900 ONLINE PAYMENTS Original Payment Date: 02/05/25 ONLINE PAYMENTS Original Payment Date: 02/05/25	0.00	2,508.02 2,508.01 2,508.02 2,508.01 2,508.01 2,508.01 0.01 0.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 0.00 0.00 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 7,996.60 5,488.59 5,488.58 5,488.59 5,705.80

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2113 18	ALIANO, GIUSEPPE & NELLA H/W 4 GAMBA CT NORTH HALEDON, NJ 252-256 E 18TH ST 02/04/25 25 1 P001 CK 07110 05/07/25 25 2 P001 CK 3898001639	57300 194400 07502 0 2 251700	0.00	3,206.03 3,206.03 3,206.03 3,206.03	3,334.40 3,681.74 0.00 0.00	0.00 13,428.20 13,428.20 10,222.17 7,016.14 7,311.08
		ONLINE PAYMENTS		Per Diem Interest:	294.94	
2113 19	BRUCE, RICARDO 258 E 18TH ST PATERSON NJ 258-260 E 18TH ST	53100 99400 07524 0 2 152500	0.00	1,942.47 1,942.47	2,020.25 2,230.69	0.00 8,135.88 8,135.88 8,766.79
				Per Diem Interest:	630.91	
2113 20	GRAMBONE, PETRINA 266 EAST 18TH STREET PATERSON NJ 262-268 E 18TH ST 02/06/25 25 1 P001 CK 3891464486 05/08/25 25 2 P001 CK 3898034623	58900 268500 07524 0 2 327400	0.00	4,170.26 4,170.26 4,170.26 4,170.26	4,337.23 4,789.04 0.00 0.00	0.00 17,466.79 17,466.79 13,296.53 9,126.27 9,528.59
		ONLINE PAYMENTS		Per Diem Interest:	402.32	
2114 1	LAROSE VIRGINIE, EDOUARD K TRUSTEES 265 EAST 18TH ST PATERSON NJ 265-267 E 18TH ST 03/31/25 25 1 P001 CK 950 05/19/25 25 2 P001 CK 0031231468	53100 191300 07524 0 2 244400	0.00	3,113.05 3,113.04 3,113.05 3,113.04	3,237.69 3,574.96 67.25 0.00	0.00 13,038.74 13,038.74 9,925.69 6,812.65 7,097.24
		LKBX REJECTED 04/23/25		Per Diem Interest:	284.59	
2114 2	MENESES, PABLO G. 261-263 EAST 18TH STREET PATERSON NJ 261-263 E 18TH ST 02/24/25 25 1 P001 CK 3892593781 02/27/25 25 1 P001 CK 3892847049 04/25/25 25 1 P001 CK 3897126566 04/25/25 25 2 P001 CK 3897126566	47700 SC001 181300 07524 0 2 229000	250.00	2,854.39 2,854.39 2,831.14 23.22 0.03 467.21	2,971.18 3,287.19 23.25 0.03 0.00 0.00	2,387.18- 11,967.15 9,579.97 6,748.83 6,725.61 6,725.58 6,258.37 6,762.38
		ONLINE PAYMENTS		Per Diem Interest:	504.01	
2114 3	DI IORIO GIOVANNI 259 E 18TH ST PATERSON NJ 259-261 E 18TH ST 01/27/25 25 1 P001 CK 3890615663 04/28/25 25 2 P001 CK 3897166558	47700 163800 07524 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98	2,801.85 3,093.71 0.00 0.00	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
		ONLINE PAYMENTS		Per Diem Interest:	237.92	

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2114 4	PEREZ YAILLETTE, PEREZ JAMILEX J 255 257 E 18TH ST PATERSON NJ 255-257 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 173300 07524 0 2 226400	0.00	2,883.77 2,883.77 2,883.77 2,883.77 Per Diem Interest:	2,999.24 3,311.66 0.00 0.00 259.05	0.00 12,078.44 12,078.44 9,194.67 6,310.90 6,569.95
2114 5	CANCELA, CRISTHYAN & NUNEZ, ANA V. 251 E 18TH ST PATERSON NJ 251-253 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 225700 07524 0 2 284700	0.00	3,626.37 3,626.37 3,626.37 3,626.37 Per Diem Interest:	3,771.56 4,164.45 0.00 0.00 341.75	0.00 15,188.75 15,188.75 11,562.38 7,936.01 8,277.76
2114 6	MARCELIN, ROSE E. & CERAT, MERCIDIEU 247 EAST 18TH STREET PATERSON NJ 247-249 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 146300 07524 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86 Per Diem Interest:	2,641.55 2,916.72 0.00 0.00 220.76	294.30- 10,637.99 10,343.69 7,803.83 5,263.97 5,484.73
2114 7	IGLESIA CRISTIANA BETEL, INC 243 EAST 18TH STREET PATERSON NJ 241-245 E 18TH ST	64900 400000 07524 0 15D 464900	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 472.27 5.56	0.00 0.00 0.00 472.27 477.83
2114 8	RIVERA, CARMEN PO BOX 110 HAWTHORNE NJ 239-241 E 18TH ST 01/27/25 25 1 P001 CR 3890585150 04/28/25 25 2 P001 CK 3897264570	47700 157600 07507 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest:	2,719.71 3,003.03 0.00 0.00 229.13	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
2114 9	SANTOS, ANTHONY D. & ANGELO D. 237 E 18TH ST PATERSON NJ 235-237 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 01380 281400 07524 0 2 331800	0.00	4,226.31 4,226.30 4,226.31 4,226.30 Per Diem Interest:	4,395.52 4,853.40 0.00 0.00 408.57	0.00 17,701.53 17,701.53 13,475.22 9,248.92 9,657.49

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2114 10	OLIVO, EDUARDO & MARCIA M 233 E 18TH ST PATERSON NJ 233-235 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 251700 07524 0 2 299400	*Lien**Lien* 0.00	3,813.61 3,813.61 3,813.61 3,813.61 Per Diem Interest:	3,966.30 4,379.47 0.00 0.00 424.68	3,119.64- 15,972.99 12,853.35 9,039.74 5,226.13 5,650.81
2114 11	ALIANO, SANTA 19 BROOKHOLLOW CT HAWTHORNE NJ 229-231 E 18TH ST 02/03/25 25 1 P001 CK 3891124628 05/02/25 25 2 P001 CK 3897621581	53100 165900 07506 0 2 219000	0.00	2,789.52 2,789.51 2,789.52 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 248.56	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18
2114 12	ROJAS, TOMAS 225 EAST 18TH STREET PATERSON, NJ 225-227 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 170700 07524 0 2 223800	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 0.00 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
2114 13	PENA, DANILO & MARIA H/W & PENA, C 221 E 18TH ST PATERSON NJ 221-223 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 172100 07524 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest:	2,983.34 3,294.11 0.00 0.00 257.36	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81
2114 14	MOREL, JOSE & MOREL, NATIVID H/W 336 6TH AVE PATERSON NJ 336-338 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 151000 07524 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
2114 15	SALA SANDY E R, TEJADA JEAN C U 340 342 6TH AVE PATERSON NJ 340-342 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 136800 07524 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77 Per Diem Interest: Utility Principal Bal:	2,650.83 2,926.96 0.00 0.00 221.76 0.12-	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55 5,799.43

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2114 16	ARCHER, LISA C. 260 E. 19TH ST PATERSON NJ 258 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 175600 07504 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99	3,164.83 3,494.51 0.00 0.00	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,936.13
				Per Diem Interest:	276.79	
2114 17	MONTGOMERY, ALLEN D & MARY H/W 262 E 19TH ST PATERSON NJ 262 E 19TH ST	56900 92700 07524 0 15F 149600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.14	112.14
				Utility Delinquent Int/Pnlty:	5.96	118.10
2114 18	MELENDEZ, DOMINGO & MUNZO, YOHANNY 266 E 19TH ST PATERSON, NJ 266 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 124000 07524 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11	2,376.60 2,624.17 0.00 0.00	0.00 9,570.99 9,570.99 7,285.88 5,000.77 5,193.16 5,534.16 5,552.28
				Per Diem Interest:	192.39	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
2114 20	IGLESIA CRISTIANA BETEL, INC 243 EAST 18TH STREET PATERSON NJ 276-278 E 19TH ST	56900 114100 07524 0 15D 171000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.18	365.18
				Utility Delinquent Int/Pnlty:	4.29	369.47
2114 21	REYES, CARMEN & LOPEZ, RAFAEL 280 E 19TH ST PATERSON NJ 280-282 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 138700 07524 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76	2,636.25 2,910.87 0.00 0.00	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31
				Per Diem Interest:	220.19	
2114 22	MAYO, LATTISHA L. 284 E 19TH ST PATERSON NJ 282-286 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 99100 07524 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
				Per Diem Interest:	164.02	

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2114 23	BROWN, WILLIAM & JOYCE H/W 286-288 E. 19TH STREET PATERSON NJ 286 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 114400 07524 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24 Per Diem Interest:	2,314.34 2,555.42 0.00 0.00 185.72	0.00 9,320.25 9,320.25 7,095.00 4,869.76 5,055.48
2114 24	GOMEZ, MARIO 290 E. 19TH STREET PATERSON, NJ 290-292 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60300 00660 102400 07524 0 2 162700	0.00	2,072.40 2,072.39 2,072.40 2,072.39 Per Diem Interest:	2,155.37 2,379.89 0.00 0.00 168.71	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97
2114 25	SILVA-DURAND, CLAUDIO A 294-296 E 19TH ST PATERSON, NJ 294-296 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 131100 07524 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17 Per Diem Interest:	2,575.32 2,843.58 0.00 0.00 213.67	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
2115 1	NUNEZ VILMARY & MARTINEZ VILMANIA 213 215 EAST 18TH ST PATERSON NJ 213-215 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 172800 07524 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40 Per Diem Interest:	2,992.61 3,304.35 0.00 0.00 258.35	0.00 12,051.77 12,051.77 9,174.36 6,296.96 6,555.31
2115 2	JOHNSON, CLARE M. & MERCEDE H. H/W 11 SUNSET DRIVE RANDOLPH NJ 209-211 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 170300 07869 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest: Utility Principal Bal:	2,959.49 3,267.78 0.00 0.00 254.80 4.21-	565.45- 11,918.39 11,352.94 8,507.38 5,661.82 5,916.62 5,912.41
2115 3	DE MARCO, ADA 205-207 E 18TH ST PATERSON NJ 205-207 E 18TH ST 02/12/25 25 1 P001 CR 3891900822 ONLINE PAYMENTS 05/09/25 25 2 P001 CS	53100 111200 07524 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 6.96 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83

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2115 5	FERMIN,EPIFANO & REINA H/W 195 EAST 18TH STREET PATERSON, NJ 195-197 E 18TH ST 02/06/25 25 1 P001 CK 170 05/08/25 25 2 P001 CK 118	49600 174700 07524 0 2 224300	0.00	2,857.03 2,857.02 2,857.03 2,857.02 Per Diem Interest:	2,971.41 3,280.95 0.00 0.00 256.08	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44
2115 6	ORELLANO,ARMONDO &CECELIA & CECELIA 193 EAST 18TH STREET PATERSON NJ 193-195 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 55800 07514 0 2 101600	0.00	1,294.13 1,294.13 1,294.13 1,294.13 Per Diem Interest:	1,345.95 1,486.15 0.00 0.00 85.89	0.00 5,420.36 5,420.36 4,126.23 2,832.10 2,917.99
2115 7	ALGARIN,ARNALDO 191 E.18TH ST PATERSON NJ 189-191 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 174500 00660 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28 Per Diem Interest:	2,958.17 3,266.32 0.00 0.00 254.66	494.50- 11,913.06 11,418.56 8,574.27 5,729.99 5,984.65
2115 8	ROZON, NELSON V & ROSALBA H/W 185 E 18TH ST PATERSON NJ 185-189 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 203700 00660 0 2 254200	0.00	3,237.88 3,237.87 3,237.88 3,237.87 Per Diem Interest:	3,367.51 3,718.31 0.00 0.00 298.49	0.00 13,561.57 13,561.57 10,323.69 7,085.82 7,384.31
2115 9	SALCE YANIBEL 183-185 E 18TH ST PATERSON NJ 183-185 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 296800 07524 0 2 346100	*Lien**Lien* 0.00	4,408.45 4,408.45 4,408.45 4,408.45 Per Diem Interest:	4,584.96 5,062.58 0.00 0.00 468.44	0.00 18,464.44 18,464.44 14,055.99 9,647.54 10,115.98
2115 10	MARTINEZ,SOLEDAD 181 E 18TH ST PATERSON NJ 181 E 18TH ST 12/30/24 25 1 P001 CK 3888910304 ONLINE PAYMENTS	42400 127500 07524 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 Per Diem Interest:	2,250.75 2,485.21 0.00 400.02	0.00 9,064.17 9,064.17 6,900.06 7,300.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2115 11	GUEVARA, PETRONILO 179 EAST 18TH ST PATERSON NJ 177-179 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 130600 07524 0 2 183700	0.00	2,339.88 2,339.88 2,339.88 2,339.88 Per Diem Interest:	2,433.57 2,687.07 0.00 0.00 198.49	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13
2115 12	266 5TH AVE LLC 266 5TH AVE PATERSON, NJ 266 5TH AVE 01/21/25 25 1 P001 CK 3890310333 04/08/25 25 2 P001 CK 3895854641	42400 167600 07524 0 2 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87 Per Diem Interest:	2,781.98 3,071.77 0.00 0.00 235.80	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,089.55
2115 13	DOKO, NAZLI 56 CLARA ST N HALEDON NJ 268 5TH AVE 02/10/25 25 1 P001 CK 211 05/08/25 25 2 P001 CK 213	42400 100800 07508 0 2 143200	0.00	1,824.01 1,824.01 1,824.01 1,824.01 Per Diem Interest:	1,897.04 2,094.66 0.00 0.00 141.04	0.00 7,639.72 7,639.72 5,815.71 3,991.70 4,132.74
2115 14	MORALES TIRSO L 270 5TH AVE PATERSON NJ 270 5TH AVE 02/07/25 25 1 P001 CK 04/03/25 25 1 P001 CK 412870863 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/02/25 25 2 P001 CK 412960042 06/02/25 25 3 P001 CK 412960042	42400 112500 07524 0 2 154900	0.00	1,973.04 1,973.04 18.48 907.33 1,047.23 917.90 1,055.14 356.74 Per Diem Interest: Utility Principal Bal:	2,052.04 2,265.80 0.00 30.83 7.91 0.00 0.00 0.00 131.06 0.01-	1,616.77- 8,263.92 6,647.15 6,628.67 5,721.34 4,674.11 3,756.21 2,701.07 2,344.33 2,475.39 2,475.38
2115 15	GOMEZ, ANTONIO M. 272 5TH AVENUE PATERSON, NJ 272 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 185200 07524 0 2 227600	0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,015.13 3,329.22 0.00 0.00 260.76 341.00 18.12	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,605.11 6,946.11 6,964.23

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2115 16	CAPELLAN, ISRAEL 274 5TH AVE PATERSON, NJ 274 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 01350 135100 07524 0 2 181300	*Lien**Lien* 0.00	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	 2,401.77 2,651.97 0.00 0.00 257.16	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,310.90
2115 17	NINO EDGAR J 276 5TH AVE PATERSON NJ 276 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 270500 07524 0 2 316700	 0.00	4,033.97 4,033.97 4,033.97 4,033.97 Per Diem Interest:	 4,195.48 4,632.53 0.00 0.00 387.14	0.00 16,895.95 16,895.95 12,861.98 8,828.01 9,215.15
2115 18	PENA, FRANCISCO 278 5TH AVE PATERSON NJ 278 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 116900 07524 0 2 163100	 0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	 2,160.67 2,385.74 0.00 0.00 169.27	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
2115 19	GLORIA REYNOSO & GLORYS REYNOSO 280 5TH AVENUE PATERSON, NJ 280 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00114 246800 07524 0 2 293000	*Lien**Lien* 0.00	3,732.09 3,732.09 3,732.09 3,732.09 Per Diem Interest:	 3,881.52 4,285.85 0.00 0.00 415.60	0.00 15,631.55 15,631.55 11,899.46 8,167.37 8,582.97
2115 20	CASTANEDA, CARLOS M. & MONICA H/W P.O.BOX 1422 PATERSON, NJ 206-210 E 19TH ST 05/09/25 25 1 P001 CS	75100 244900 07544 0 2 320000	*Lien**Lien* 0.00	4,076.00 4,076.00 0.00 Per Diem Interest:	 4,239.20 4,680.80 199.72 2,274.41	7,468.86 17,072.00 24,540.86 24,540.86 26,815.27
2115 21	LEON, RAMON H. 21 E 19TH STREET PATERSON, NJ 212 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 102900 07524 0 2 160200	 0.00	2,040.55 2,040.55 2,040.55 2,040.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 2,122.25 2,343.32 0.00 0.00 165.16 269.25 17.90	0.00 8,546.67 8,546.67 6,506.12 4,465.57 4,630.73 4,899.98 4,917.88

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2115 22	CALERO, HAROLD ENRIQUE & ARACELLY 216 E 19TH ST PATERSON NJ 214-216 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 106700 07524 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
2115 23	MILLS, TASHA & MILLS, STEVEN M. 218 E 19TH ST PATERSON, NJ 218 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 106800 07524 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 2,090.22 Per Diem Interest:	2,173.92 2,400.37 0.00 0.00 170.69	0.00 8,754.74 8,754.74 6,664.51 4,574.29 4,744.98
2115 24	CASTILLO, MARIA J 220-222 E 19TH ST PATERSON, NJ 220-222 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 98200 07524 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 158.49	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
2115 25	PYRAME SERGE 224 EAST 19TH ST PATERSON NJ 224-226 E 19TH ST 02/07/25 25 1 P001 CK 03/14/25 25 2 P001 CK 103413	63300 221200 07524 0 2 284500	0.00	3,623.82 3,623.82 3,623.82 3,623.82 Per Diem Interest:	3,768.92 4,161.52 0.00 0.00 341.46	0.00 15,178.08 15,178.08 11,554.26 7,930.44 8,271.90
2115 26	BEVERLY WEST 228 E 19TH ST PATERSON NJ 228 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 186500 07524 0 2 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 0.00 0.00 292.25	9.89- 13,326.83 13,316.94 10,135.11 6,953.28 7,245.53
2115 27	CERNIGLIA, JOHN 274 ALBERTA DR SADDLE BROOK NJ 232-236 E 19TH ST 01/14/25 25 1 P001 CK 0021946764 05/19/25 25 2 P001 CK 5661	75100 131400 07663 0 2 206500	0.00 LKBX REJECTED 12/24/24	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02

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2115 28	PEREZ, VIRGINIA 339 6TH AVE PATERSON NJ 339-341 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 145500 07524 0 2 208800	*Lien**Lien* 0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 0.00	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,089.08
2115 29	HENRIQUES, ANNAMARIE & MATTINA, S JR 40 WESTERBROOK AVENUE MILDLAND PARK, NJ 335-337 6TH AVE 03/07/25 25 1 P001 CR 3893437272 05/26/25 25 2 P001 CR 3899133251	63300 115900 07432 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56	2,373.95 2,621.25 26.09 18.11	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
2116 1	AGUILAR, MIGUEL & LETICIA H/W 265-267 5TH AVE PATERSON NJ 265-267 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 161500 07524 0 2 214600	*Lien**Lien* 0.00	2,733.47 2,733.47 2,733.47 2,733.47	2,842.91 3,139.06 0.00 0.00	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,286.37
2116 2	SORIANO MARTINEZ, LUIS A. 155 E 18TH ST PATERSON, NJ 155 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 180500 07524 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
2116 3	RUIZ DOMINGUEZ, V & TAPIA-MORAN, B. 153 E 18TH ST PATERSON, NJ 153 E 18TH ST 02/03/25 25 1 P001 CK 3891143437 05/05/25 25 2 P001 CK 3897859393	42500 141900 07524 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
2116 4	DEBAEZ CHARIBELKIS C & BAEZ IVAN D 149-151 E 18TH ST PATERSON NJ 149-151 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 113100 07524 0 2 165300	*Lien**Lien* 0.00	2,105.51 2,105.51 2,105.51 2,105.51	2,189.81 2,417.93 0.00 0.00	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,842.21

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2116 5	LOPEZ JUAN & LOPEZ CARLOS H 147 EAST 18TH ST PATERSON NJ 147 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 119000 07524 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83 Per Diem Interest:	2,138.15 2,360.87 0.00 0.00 166.86	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
2116 6	BONILLA,ARELIS D.& WILLIAM H/W 145 E 18TH ST PATERSON NJ 145 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 205000 07524 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26 Per Diem Interest:	3,277.43 3,618.84 0.00 0.00 288.85	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
2116 7	ROSARIO, ELBA & GIL, ARIEL 143 EAST 18TH STREET PATERSON, NJ 141-143 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 86100 07524 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 0.00 0.00 135.37	567.09- 7,426.32 6,859.23 5,086.17 3,313.11 3,448.48
2116 8	GOMEZ, PETER A. 139 E 18TH ST PATERSON NJ 137-139 E 18TH ST 02/21/25 25 1 P001 CK 0000557845 05/13/25 25 2 P001 CK 0000564859	53100 123400 07524 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,338.19 2,581.75 0.00 0.00 188.28 341.00 18.12	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22 5,449.22 5,467.34
2116 9	CANARIO DAWINS O T & AMBROSIO 131 135 E 18TH ST PATERSON NJ 131-135 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00650 176800 07501 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,070.77 3,390.65 0.00 0.00 266.71 179.50 0.84	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13 6,907.63 6,908.47
2116 10	MORENO,ROBERTO & MIREYA H/W 127-131 EAST 18TH ST PATERSON,NJ 127-131 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 01380 195900 07524 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86

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2116	10	MORENO,ROBERTO & MIREYA H/W	Continued			
			Per Diem Interest:		295.79	7,328.65
2116 11	GONZALEZ,MARISOL 125 E 18TH ST PATERSON NJ 125-127 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 161600 07524 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24
			Per Diem Interest:		234.81	6,069.05
2116 12	REYNOSO, ANEUDY 281 PHILLIPS AVE SOUTH HACKENSACK, NJ 122-124 4TH AVE 12/30/24 25 1 P001 CR 3888979177 04/21/25 25 2 P001 CK 3896786042 ONLINE PAYMENTS	59000 231000 07406 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87	3,841.78 4,241.97 0.00 0.00	0.00 15,471.50 15,471.50 11,777.62 8,083.75
			Per Diem Interest:		349.27	8,433.02
			Utility Principal Bal:		60.00	8,493.02
			Utility Delinquent Int/Pnlty:		31.41	8,524.43
2116 13	126 4TH AVE REALTY LLC 126-128 FOURTH AVE PATERSON NJ 126-128 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 209900 07524 0 2 268900	0.00	3,425.12 3,425.11 3,425.12 3,425.11	3,562.25 3,933.34 0.00 0.00	381.26- 14,345.82 13,964.56 10,539.44 7,114.33
			Per Diem Interest:		319.34	7,433.67
2116 14	CABEZAS, ANTONIO & CATALINA H/W 130 4TH AVE PATERSON NJ 130-132 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 122600 07524 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 0.00 0.00	0.00 9,058.83 9,058.83 6,896.00 4,733.17
			Per Diem Interest:		178.77	4,911.94
2116 15	CAMACHO JOSE D,ALMONTE STELING M 134-136 4TH AVE PATERSON NJ 134-136 4TH AVE 02/11/25 25 1 P001 CK 0097 04/28/25 25 2 P001 CK 0099	63300 205200 07524 0 4A 268500	0.00	3,420.02 3,420.02 3,420.02 3,420.02	3,556.96 3,927.48 12.93 0.00	0.00 14,324.48 14,324.48 10,904.46 7,484.44
			Per Diem Interest:		318.77	7,803.21
2116 16	DOMINGUEZ, EDISON 154-156 E. 19TH STREET PATERSON, NJ 154-156 E 19TH ST 02/07/25 25 1 P001 CK	54400 00660 174200 07524 0 2 228600	0.00	2,911.80 2,911.79 2,911.80	3,028.38 3,343.84 0.00	0.00 12,195.81 12,195.81 9,284.01

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2116	16 05/07/25 25 2 P001 CK	DOMINGUEZ, EDISON	Continued	2,911.79 Per Diem Interest:	0.00 262.17	6,372.22 6,634.39
2116 17	WEDDERBURN, SHERINE 156-158 E 19TH ST PATERSON NJ 156-158 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 160500 07524 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23 Per Diem Interest:	2,885.31 3,185.86 0.00 0.00 246.86	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
2116 18	BACOTE, KEITH B & MELVA H/W 160 E 19TH ST PATERSON NJ 160-162 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 145300 07524 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
2116 19	UNIVESCO CAPTIAL PARTNERS, L.L.S. 133 TAMBOER DRIVE NORTH HALEDON, NJ 164-168 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 358400 07508 0 2 433500	0.00	5,521.71 5,521.71 5,521.71 5,521.71 Per Diem Interest:	5,742.79 6,341.02 0.00 0.00 552.82	0.00 23,127.23 23,127.23 17,605.52 12,083.81 12,636.63
2116 20	VILLALONA LEONEL & SANTIAGO MARIA 170 E 19TH ST PATERSON NJ 170 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 151800 07524 0 2 215100	0.00	2,739.84 2,739.84 2,739.84 2,739.84 Per Diem Interest:	2,849.54 3,146.37 0.00 0.00 243.03	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,238.94
2116 21	BALDWIN CARLOS & BALDWIN MARIA 174 E 19TH ST PATERSON, NJ 174-176 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 174700 07524 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52 Per Diem Interest:	3,152.91 3,481.34 0.00 0.00 275.51	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
2116 22	SMIKLE WAYNE 178 180 E 19TH ST PATERSON NJ 178-180 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 250000 07524 0 2 313300	0.00	3,990.66 3,990.66 3,990.66 3,990.66	4,150.44 4,582.80 0.00 0.00	0.00 16,714.56 16,714.56 12,723.90 8,733.24

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2116	22	SMIKLE WAYNE		Continued		
				Per Diem Interest:	382.32	9,115.56
2116 23	PENA, MARIE A. 182-184 E 19TH STREET PATERSON NJ 182-184 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62100 00660 180800 07524 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94	3,217.82 3,553.02 0.00 0.00	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
				Per Diem Interest:	282.46	
2116 24	MUSA LEGACY LLC 67 POMONA AVE FAIR LAWN NJ 275-279 5TH AVE 02/03/25 25 1 P001 CK 3891124570 05/01/25 25 2 P001 CK 3897581821	64400 00660 215600 07410 0 2 280000	0.00	3,566.50 3,566.50 3,566.50 3,566.50	3,709.30 4,095.70 0.00 0.00	0.00 14,938.00 14,938.00 11,371.50 7,805.00 8,140.08
				Per Diem Interest:	335.08	
2116 25	GONZALEZ, MARCELINO & FERMINA D H/W 273 5TH AVE PATERSON NJ 273-275 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 215800 07524 0 2 263900	0.00	3,361.43 3,361.43 3,361.43 3,361.43	3,496.01 3,860.20 0.00 0.00	0.00 14,079.07 14,079.07 10,717.64 7,356.21 7,668.46
				Per Diem Interest:	312.25	
2116 26	LUNA, LUCAS & LUISA H/W 269 5TH AVE PATERSON NJ 269-271 5TH AVE 02/12/25 25 1 P001 CS 05/02/25 25 2 P001 CS	53100 160000 07524 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 10.38 0.00	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
				Per Diem Interest:	240.20	
2201 1	675 RIVER STREET ASSOCIATES, LLC 447 NORTHFIELD AVE WEST ORANGE NJ 663-681 RIVER ST 12/11/24 25 1 P001 CK 3888108926 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/27/24 25 1 P001 CK 273 REJECT LOCKBOX 12/2 01/17/25 25 1 R001 CK 273 STOP PAYMENT Original Payment Date: 12/27/24 02/06/25 25 1 P001 CK 3891456908 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888108926 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/27/24 25 2 P001 CK 273 REJECT LOCKBOX 12/2	397200 1919800 07052 0 4A 2317000	0.00	29,512.79 29,512.79 29,512.79 29,512.79 29,512.79 29,512.79 29,512.79 1,170.08 1,170.08 1,170.08	30,694.46 33,891.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 123,611.95 123,611.95 94,099.16 123,611.95 94,099.16 123,611.95 94,099.16 92,929.08 94,099.16 92,929.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2201	1 01/17/25 25 2 R001 CK 273 675 RIVER STREET ASSOCIATES,LLC STOP PAYMENT Original Payment Date: 12/27/24 04/17/25 25 2 P001 CK 3896645569 ONLINE PAYMENTS		Continued	1,170.08 29,512.79 Per Diem Interest:	0.00 0.00 3,224.47	94,099.16 64,586.37 67,810.84
2201 2	675 RIVER STREET ASSOC. LLC 447 NORTHFIELD AVE WEST ORANGE, N.J. 48-54 4TH AVE 01/16/25 25 1 P001 CK 3890047047 04/17/25 25 2 P001 CK 3896645661 ONLINE PAYMENTS ONLINE PAYMENTS	88400 29400 07052 0 4A 117800	0.00	1,500.48 1,500.48 1,500.48 1,500.48 Per Diem Interest: Utility Principal Bal:	1,560.56 1,723.11 0.00 0.00 105.01 139.39	0.00 6,284.63 6,284.63 4,784.15 3,283.67 3,388.68 3,528.07
2202 1	GONZALO, GERARDO R 0-7 MEMORIAL PL ELMWOOD PARK, NJ 63-71 4TH AVE 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	183200 131100 07407 0 4A 314300	0.00	4,003.40 4,003.40 4,003.40 4,003.40 Per Diem Interest:	4,163.69 4,597.42 0.00 0.00 383.73	0.00 16,767.91 16,767.91 12,764.51 8,761.11 9,144.84
2202 2	GONZALO,GERARDO R.& GONZALO,ENEDINA 0-7 MEMORIAL PL ELMWOOD PARK, NJ 28 E 16TH ST 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	52400 137000 07407 0 4A 189400	0.00	2,412.49 2,412.48 2,412.49 2,412.48 Per Diem Interest:	2,509.08 2,770.44 0.00 0.00 206.58	0.00 10,104.49 10,104.49 7,692.00 5,279.52 5,486.10
2202 3	AMORESANO REALTY CO 714 RIVER ST PATERSON NJ 24-26 E 16TH ST 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898234910 05/12/25 25 1 P001 CK 3898234910 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234910 05/12/25 25 2 P001 CK 3898234910 05/12/25 25 3 P001 CK 3898234910 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	70300 17400 07524 0 4A 87700	0.00	1,117.08 1,117.08 1,117.08 1,117.08 1,117.08 1,117.08 1,117.08 4.98 Per Diem Interest:	1,161.81 1,282.83 25.07 25.07 25.07 4.98 0.00 4.98 70.52	0.00 4,678.80 4,678.80 5,795.88 4,678.80 3,561.72 4,678.80 3,561.72 2,444.64 2,439.66 2,510.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2202 4	AMORESANO REALTY CO 714 RIVER ST PATERSON NJ 18-22 E 16TH ST 05/12/25 25 1 R001 CK	79100 12800 07524 0 4A 91900 ONLINE PAYMENTS	0.00	1,170.58 1,170.58 1,170.58	1,217.44 1,344.27 26.27	0.00 4,902.87 4,902.87 6,073.45
	Original Payment Date: 05/12/25					
	05/12/25 25 1 P001 CK 3898234938	ONLINE PAYMENTS		1,170.58	26.27	4,902.87
	05/12/25 25 1 P001 CK 3898234938	ONLINE PAYMENTS		1,170.58	26.27	3,732.29
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		1,170.58	5.44	4,902.87
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898234938	ONLINE PAYMENTS		1,170.58	0.00	3,732.29
	05/12/25 25 2 P001 CK 3898234938	ONLINE PAYMENTS		1,170.58	5.44	2,561.71
	05/12/25 25 3 P001 CK 3898234938	ONLINE PAYMENTS		5.44	0.00	2,556.27
	Per Diem Interest:				75.07	2,631.34
2202 5	AMORESANO REALTY CO 714 RIVER ST PATERSON NJ 10-16 E 16TH ST 04/25/25 25 1 P201 CK 17565 06/18/25 25 2 P201 CK 17789	36000 269100 07524 0 4A 305100 TLOA SUBS	0.00	3,886.22 3,886.21 3,886.22 3,886.21	4,041.81 4,462.85 163.22 91.33	0.00 16,277.09 16,277.09 12,390.87 8,504.66
	Per Diem Interest:				432.76	8,937.42
2202 6	SULEJMANI, URIM S 846 HIGH MOUNTAIN RD NORTH HALEDON NJ 75 4TH AVE 02/19/25 25 1 P001 CK 0102 02/19/25 25 2 P001 CK 0102	36700 157700 07508 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	0.00 10,371.24 10,371.24 7,895.07 5,418.90
	Per Diem Interest:				213.67	5,632.57
2202 7	SULEJMANI, URIM S 846 HIGH MTN ROAD N. HALEDON, NJ 73 4TH AVE 02/19/25 25 1 P001 CK 0102 02/19/25 25 2 P001 CK 0102	36700 157700 00660 0 07508 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	0.00 10,371.24 10,371.24 7,895.07 5,418.90
	Per Diem Interest:				213.67	5,632.57
2203 2	PEREZ, JOSE E. 27 EAST 16TH STREET PATERSON NJ 27 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37100 144200 00660 0 07524 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74
	Per Diem Interest:				195.08	5,248.82
	Utility Principal Bal:				67.82	5,316.64
	Utility Delinquent Int/Pnlty:				0.65	5,317.29

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2203 3	GKAL REALTY, LLC 21 EAST 16TH STREET PATERSON NJ 23 E 16TH ST 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 3887690323 11/26/24 25 2 J080	42000 11900 07624 0 4A 53900 Value: 5,000- ONLINE PAYMENTS Value: 5,000-	0.00	750.24 750.24 63.69- 686.55 63.69-	714.04 788.43 0.00 0.00 0.00	0.00 3,002.95 3,002.95 2,939.26 2,252.71 2,189.02 2,270.75
				Per Diem Interest:	81.73	
2203 4	GKAL REALTY, LLC 21 EAST 16TH STREET PATERSON NJ 21 E 16TH ST 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 3887690422 11/26/24 25 2 J080	41300 76400 07624 0 4B 117700 Value: 15,000- ONLINE PAYMENTS Value: 15,000-	0.00	1,690.27 1,690.27 191.07- 1,499.20 191.06-	1,559.23 1,721.66 0.00 0.00 0.00	0.00 6,661.43 6,661.43 6,470.36 4,971.16 4,780.10 5,026.64
				Per Diem Interest:	246.54	
2203 5	GKAL REALTY, LLC 21 EAST 16TH STREET PATERSON NJ 13-19 E 16TH ST 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 3887690374 11/26/24 25 2 J080	165000 200500 07624 0 4A 365500 Value: 100,000- ONLINE PAYMENTS Value: 100,000-	0.00	5,929.31 5,929.31 1,273.75- 4,655.56 1,273.75-	4,841.96 5,346.35 0.00 0.00 0.00	0.00 22,046.93 22,046.93 20,773.18 16,117.62 14,843.87 15,819.08
				Per Diem Interest:	975.21	
2203 6	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 9-11 E 16TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	40400 244700 07508 0 2 285100 Value: 100,000- ONLINE PAYMENTS Value: 100,000-	0.00	3,631.47 3,631.46 3,631.47 3,631.46 0.54	3,776.86 4,170.30 0.00 0.00 0.00	0.00 15,210.09 15,210.09 11,578.62 7,947.16 7,946.62 8,288.90
				Per Diem Interest:	342.28	
2203 7	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 5-7 E 16TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	40400 98700 07508 0 2 139100 Value: 100,000- ONLINE PAYMENTS Value: 100,000-	0.00	1,771.79 1,771.79 1,771.79 1,771.79 0.21	1,842.73 2,034.68 0.00 0.00 0.00	0.00 7,420.99 7,420.99 5,649.20 3,877.41 3,877.20 4,012.41
				Per Diem Interest:	135.21	
2203 8	RT 20 REALTY MANAGEMENT, LLC 96 CORRELL AVENUE HAWTHORNE, NJ 742-744 RIVER ST 12/11/24 25 1 P001 CK 3888087638	186400 153000 07506 0 4A 339400 ONLINE PAYMENTS	0.00	4,323.11 4,323.11 4,323.11 4,323.11	4,496.20 4,964.57 0.00	0.00 18,106.99 18,106.99 13,783.88

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2203	8 12/11/24 25 2 P001 CK 3888087638 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/08/25 25 2 P001 CK 3898104096 ONLINE PAYMENTS 12/11/24 25 3 P001 CK 3888087638 12/11/24 25 3 R001 CK Original Payment Date: 12/11/24	RT 20 REALTY MANAGEMENT, LLC Continued		4,323.11 4,323.11 4,323.11 4,494.50 4,494.50	0.00 0.00 0.00 0.00 0.00	9,460.77 13,783.88 9,460.77 4,966.27 9,460.77
				Per Diem Interest:	419.34	9,880.11
2203 9	110 MARKET STREET LLC 12 LINCOLN PARK ROAD PEQUANNOCK, NJ 748-752 RIVER ST 02/03/25 25 1 P001 CK 3891151795 ONLINE PAYMENTS 05/06/25 25 2 P001 CK 3897943886 ONLINE PAYMENTS	78600 172200 07440 0 4A 250800 0.00		3,194.57 3,194.56 3,194.57 3,194.56	3,322.48 3,668.57 0.00 0.00	0.00 13,380.18 13,380.18 10,185.61 6,991.05
				Per Diem Interest:	293.66	7,284.71
2203 10	BIBA, BAJRAM & JASAROSKI, REFIK 81 B PROSPECT STREET RAMSEY, NJ 6-8 3RD AVE 02/10/25 25 1 P001 CK 3891634178 ONLINE PAYMENTS 05/05/25 25 2 P001 CK 3897841496 ONLINE PAYMENTS	56700 299900 07446 0 4C 356600 0.00		4,542.20 4,542.19 4,542.20 4,542.19	4,724.06 5,216.16 0.00 0.00	0.00 19,024.61 19,024.61 14,482.41 9,940.22
				Per Diem Interest:	443.74	10,383.96
2203 11 -C001 - -	JCM PROPERTIES FK2. LLC 449 EAST 18TH STREET PATERSON, NJ 28-32 E 17TH STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 53200 07524 0 2 61900 0.00		788.46 788.45 788.46 788.45	820.02 905.44 0.00 0.00	2,724.07- 3,302.37 578.30 210.16- 998.61-
				Per Diem Interest:	42.72	955.89-
2203 11 -C002 - -	JCM PROPERTIES FK2, LLC 175 BROADWAY PATERSON, NJ 28-32 EAST 17TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 53200 07505 0 2 61900 0.00		788.46 788.45 788.46 788.45	820.02 905.44 0.00 0.00	2,724.07- 3,302.37 578.30 210.16- 998.61-
				Per Diem Interest:	42.72	955.89-
2203 11 -C003 - -	JCM PROPERTIES FK2, LLC 175 BROADWAY PATERSON, NJ 28-32 EAST 17TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6000 40700 07505 0 2 46700 0.00		594.85 594.84 594.85 594.84	618.66 683.10 0.00 0.00	2,055.16- 2,491.45 436.29 158.56- 753.40-
				Per Diem Interest:	29.44	723.96-

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2203 11 -C004 - -	JCM PROPERTIES FK2, LLC 175 BROADWAY PATERSON, NJ 28-32 EAST 17TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8200 49800 07505 0 2 58000	0.00	738.78 738.77 738.78 738.77 Per Diem Interest:	768.36 848.39 0.00 0.00 38.47	2,552.44- 3,094.30 541.86 196.92- 935.69- 897.22-
2203 11 -C005 - -	JCM PROPERTIES FK2, LLC 449 EAST 18TH STREET PATERSON, NJ 28-32 EAST 17TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8200 49800 07524 0 2 58000	0.00	738.78 738.77 738.78 738.77 Per Diem Interest:	768.36 848.39 0.00 0.00 38.47	2,552.44- 3,094.30 541.86 196.92- 935.69- 897.22-
2203 11 -C006 - -	JCM PROPERTIES FK2, LLC 175 BROADWAY PATERSON, NJ 28-32 EAST 17TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5500 39400 07505 0 2 44900	0.00	571.92 571.91 571.92 571.91 Per Diem Interest:	594.81 656.78 0.00 0.00 28.30	1,975.94- 2,395.42 419.48 152.44- 724.35- 696.05-
2203 12	STERLING ONE LLC, 382 NEWARK POMPTON TPK WAYNE, NJ 34-40 E 17TH ST 03/20/25 25 1 P201 CK 15276 03/20/25 25 1 P201 CK 15277 06/19/25 25 2 P201 CK 16663	165000 287600 07470 0 4B 452600 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	5,765.00 5,764.99 0.00 5,765.00 5,764.99 Per Diem Interest:	5,995.82 6,620.40 141.24 0.00 138.36 641.99	0.00 24,146.21 24,146.21 24,146.21 18,381.21 12,616.22 13,258.21
2203 13	LUNA, ANDY 42-44 E. 17TH STREET PATERSON, NJ 42-44 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 179800 00114 0 07514 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
2203 14	CARAMICO, ANTHONY 690 SADDLE RIVER RD SADDLE BROOK, NJ 44-52 E 17TH ST 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898234870 05/12/25 25 1 P001 CK 3898234870	185600 124400 07663 0 4A 310000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,948.63 3,948.62 3,948.63 3,948.63 3,948.63	4,106.73 4,534.52 157.33 157.33 157.33	0.00 16,538.50 16,538.50 20,487.13 16,538.50 12,589.87

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2203	14 05/12/25 25 2 R001 CK CARAMICO, ANTHONY 05/12/25 25 2 P001 CK 3898234870 ONLINE PAYMENTS 05/12/25 25 2 P001 CK 3898234870 ONLINE PAYMENTS 05/12/25 25 3 P001 CK 3898234870 ONLINE PAYMENTS	36700 131600 0 168300	0.00	3,948.62 3,948.62 3,948.62 21.72	21.72 0.00 21.72 0.00	16,538.49 12,589.87 8,641.25 8,619.53
				Per Diem Interest:	376.02	8,995.55
				Utility Principal Bal:	154.12	9,149.67
				Utility Delinquent Int/Pnlty:	8.18	9,157.85
2203 15	VILLARREAL,DANTE 54-56 E.17TH STREET PATERSON NJ 54 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 131600 0 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36
				Per Diem Interest:	176.64	4,868.00
2203 16	VILLARREAL,DANTE 54-56 E.17TH STREET PATERSON NJ 56 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 3800 0 36800	0.00	468.74 468.74 468.74 468.74	487.51 538.29 0.00 0.00	0.00 1,963.28 1,963.28 1,494.54 1,025.80
				Per Diem Interest:	23.20	1,049.00
2203 17	GONZALEZ,ELIESER E.& LASCANA,LILIA 58 E 17TH STREET PATERSON NJ 58 E 17TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	36700 135300 0 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 0.00 0.00	0.00 9,176.20 9,176.20 6,985.35 4,794.50
				Per Diem Interest:	181.89	4,976.39
2203 18	GONZALEZ,ELIESER E.& LASCANO,LILIA 58 EAST 17TH ST PATERSON NJ 60 E 17TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33000 5400 0 38400	0.00	489.12 489.12 489.12 489.12	508.71 561.69 0.00 0.00	0.00 2,048.64 2,048.64 1,559.52 1,070.40
				Per Diem Interest:	24.20	1,094.60
2203 19	NIEVES,ARIAIL 62 E.17TH ST PATERSON NJ 62-64 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 113400 0 160600	0.00	2,045.65 2,045.64 2,045.65 2,045.64	2,127.55 2,349.17 0.00 0.00	0.00 8,568.01 8,568.01 6,522.36 4,476.72
				Per Diem Interest:	165.72	4,642.44

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2203 20	GRANT, MITCHEL M 66 E 17TH ST PATERSON, NJ 66 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 108500 07524 0 2 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 0.00 0.00 158.63	1,620.59- 8,301.26 6,680.67 4,698.71 2,716.76 2,875.39
2203 21	VERAS CRUZ R B & YANELSA A N ET AL 134 LINCOLN AVE HAWTHORNE NJ 95 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 00660 13500 07506 0 2 59600	0.00	759.16 759.15 759.16 759.15 Per Diem Interest:	789.55 871.80 0.00 0.00 40.21	0.00 3,179.66 3,179.66 2,420.50 1,661.35 1,701.56
2203 22	PASTOR, MARCO 91 4TH AVENUE PATERSON, NJ 93 4TH AVE	47100 0 07524 0 1 47100	0.00	599.94 599.94 Per Diem Interest:	623.96 688.95 130.11	0.00 2,512.79 2,512.79 2,642.90
2203 23	PASTOR, MARCO & ROJAS, G. I & PASTOR, K 91 4TH AVE PATERSON, NJ 91 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 215200 07524 0 2 262300	0.00	**Sp Charges** 3,341.05 3,341.05 3,341.05 3,341.05 Per Diem Interest:	3,474.82 3,836.79 0.00 0.00 309.98	0.00 13,993.71 13,993.71 10,652.66 7,311.61 7,621.59
Sp Charges Account Id: 16-6753B Board Up				Sp Charge Prior Yr/Prd Bal:	2,000.00	9,621.59
2203 24	ALMONTE LUIS M ET ALS 87 89 4TH AVE PATERSON NJ 87-89 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 244100 07524 0 2 297100	0.00	3,784.32 3,784.31 3,784.32 3,784.31 Per Diem Interest:	3,935.83 4,345.83 0.00 0.00 359.34	0.00 15,850.29 15,850.29 12,065.97 8,281.66 8,641.00
2203 25	UNIVESCO CAPITAL PARTNERS LLC 133 TAMBOER DR NORTH HALEDON NJ 85-87 4TH AVE 02/18/25 25 1 P001 CK 105471 02/18/25 25 2 P001 CK 105471 02/19/25 25 2 P001 CK 649 02/19/25 25 3 P001 CK 649	53000 147700 07508 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 11.20 2,545.22 11.20 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 0.00 0.00 221.76	0.00 10,707.35 10,707.35 8,150.93 8,139.73 5,594.51 5,583.31 5,805.07

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address					Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
2204 1	SAMAX REALTY, LLC						3766200				0.00
	697 RIVER ST						2008800		73,559.07	76,504.31	
	PATERSON NJ					07524	0		73,559.06	84,473.81	308,096.25
	697-743 RIVER ST					4B	5775000	0.00			308,096.25
	01/24/25	25	1	P001	CK	3890508057	ONLINE PAYMENTS		73,559.07	0.00	234,537.18
	04/28/25	25	2	P001	CK	3897226606	ONLINE PAYMENTS		73,559.06	0.00	160,978.12
									Per Diem Interest:	8,129.47	169,107.59
2204 2	WALTHER REALTY, LLC						1070900				0.00
	697 RIVER STREET						0		13,640.59	14,186.75	
	PATERSON, NJ					07524	0		13,640.59	15,664.59	57,132.52
	745-761 RIVER ST					4A	1070900	0.00			57,132.52
	01/24/25	25	1	P001	CK	3890508115	ONLINE PAYMENTS		13,640.59	0.00	43,491.93
	04/28/25	25	2	P001	CK	3897226604	ONLINE PAYMENTS		13,640.59	0.00	29,851.34
									Per Diem Interest:	1,456.94	31,308.28
2204 3	SAMAX REALTY, LLC						511800				0.00
	697 RIVER STREET						0		6,519.06	6,780.07	
	PATERSON, NJ					07524	0		6,519.05	7,486.35	27,304.53
	763-769 RIVER ST					1	511800	0.00			27,304.53
	01/24/25	25	1	P001	CK	3890508180	ONLINE PAYMENTS		6,519.06	0.00	20,785.47
	04/28/25	25	2	P001	CK	3897226608	ONLINE PAYMENTS		6,519.05	0.00	14,266.42
									Per Diem Interest:	663.89	14,930.31
2204 4	ALAPATY, VASANTH RAO						104000				0.00
	3354 SW 105TH ST						354100		5,835.05	6,068.68	
	GAINESVILLE, FL					32608	0		5,835.05	6,700.86	24,439.64
	769-773 RIVER ST					4C	458100	0.00			24,439.64
	01/08/25	25	1	P001	CK	3889533005	ONLINE PAYMENTS		5,835.05	0.00	18,604.59
	04/08/25	25	2	P001	CK	3895940862	ONLINE PAYMENTS		5,835.05	0.00	12,769.54
									Per Diem Interest:	587.72	13,357.26
									Utility Principal Bal:	542.06	13,899.32
2204 5	SAMAX REALTY, LLC						97900				0.00
	697 RIVER STREET						0		1,247.01	1,296.93	
	PATERSON, NJ					07524	0		1,247.00	1,432.03	5,222.97
	769-773 RIVER ST					1	97900	0.00			5,222.97
	01/24/25	25	1	P001	CK	3890508240	ONLINE PAYMENTS		1,247.01	0.00	3,975.96
	04/28/25	25	2	P001	CK	3897226599	ONLINE PAYMENTS		1,247.00	0.00	2,728.96
									Per Diem Interest:	81.85	2,810.81
2204 6	ZIG-ALAN REALTY,LLC % TAUB,A						253300				0.00
	39-26 KNOTT TERRACE						403400		8,364.72	8,699.63	
	FAIRLAWN, NJ					07410	0		8,364.72	9,605.88	35,034.95
	773-779 RIVER ST					4A	656700	0.00			35,034.95
	02/10/25	25	1	P001	CR	3891703682	ONLINE PAYMENTS		8,364.72	0.00	26,670.23
	05/09/25	25	2	P001	CR	3898143761	ONLINE PAYMENTS		8,364.72	0.00	18,305.51
	05/09/25	25	2	P001	CR	3898143761	ONLINE PAYMENTS		8,364.72	0.00	9,940.79
	05/09/25	25	2	R001	CR		ONLINE PAYMENTS		8,364.72	0.00	18,305.51
Original Payment Date: 05/09/25											

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2204	6	ZIG-ALAN REALTY,LLC % TAUB,A	Continued			
			Per Diem Interest:		869.41	19,174.92
			Utility Principal Bal:		777.05	19,951.97
2204 7	RIVER SILK PROPERTIES, LLC 121 RUTLAND ROAD GLEN ROCK, NJ 781-821 RIVER ST	879700 720300 07452 0 4B 1600000	0.00	20,380.00 20,380.00	21,196.00 23,404.00	0.00 85,360.00 85,360.00
			Per Diem Interest:		7,920.36	93,280.36
			Utility Principal Bal:		1,893.23	95,173.59
2204 8	RIVER SILK PROPERTIES LLC 121 RUTLAND ROAD GLEN ROCK, NJ 823-831 RIVER ST	466500 214700 07452 0 4B 681200	0.00	8,676.79 8,676.78	9,024.20 9,964.25	0.00 36,342.02 36,342.02
			Per Diem Interest:		3,293.38	39,635.40
			Utility Principal Bal:		806.04	40,441.44
2204 9	RIVER SILK PROPERTIES LLC 121 RUTLAND ROAD GLEN ROCK, NJ 833-845 RIVER ST	598800 284900 07452 0 4B 883700	0.00	11,256.13 11,256.13	11,706.82 12,926.32	23,154.27 47,145.40 70,299.67
			Per Diem Interest:		9,816.38	80,116.05
			Utility Principal Bal:		1,045.65	81,161.70
2204 10	TERRENCE DUFFY & TARA 188 LINCOLN AVE WEST MILFORD NJ 847-855 RIVER ST 03/03/25 25 1 P001 CK 6781902074 05/08/25 25 2 P001 CK 102	348100 175100 07480 0 4A 523200	0.00	6,664.26 6,664.26	6,931.09 7,653.11	0.00 27,912.72 27,912.72
				6,665.26	89.97	21,247.46
				6,663.26	0.00	14,584.20
			Per Diem Interest:		680.14	15,264.34
			Utility Principal Bal:		619.09	15,883.43
2204 11	MILLER RIVER ESTATES LLC 45 PEACHTREE CT HAWTHORNE,NJ 855-867 RIVER ST 02/10/25 25 1 P001 CK 3891634390 05/05/25 25 2 P001 CK 3897762208	230300 107200 07506 0 4A 337500	0.00	4,298.91 4,298.91	4,471.03 4,936.78	0.00 18,005.63 18,005.63
		ONLINE PAYMENTS		4,298.91	0.00	13,706.72
		ONLINE PAYMENTS		4,298.91	0.00	9,407.81
			Per Diem Interest:		445.21	9,853.02
			Utility Principal Bal:		399.35	10,252.37
2204 11 B01-	MILLER RIVER ESTATES LLC 45 PEACHTREE CT HAWTHORNE,NJ 855-867 RIVER ST 02/10/25 25 1 P001 CK 3891634666 05/05/25 25 2 P001 CK 3897762712	0 46300 07506 0 4A 46300	0.00	589.75 589.75	613.36 677.25	0.00 2,470.11 2,470.11
		ONLINE PAYMENTS		589.75	0.00	1,880.36
		ONLINE PAYMENTS		589.75	0.00	1,290.61
			Per Diem Interest:		40.29	1,330.90

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2204 11 B02-	MILLER RIVER ESTATES LLC 45 PEACHTREE CT HAWTHORNE,NJ 855-867 RIVER ST 02/10/25 25 1 P001 CK 3891634826 05/05/25 25 2 P001 CK 3897762926	0 5800 07506 4A 5800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	73.88 73.88 73.88 73.88 Per Diem Interest:	76.84 84.83 0.00 0.00 5.04	0.00 309.43 309.43 235.55 161.67 166.71
2205 2	NUNEZ OSVALDO A O 50 S ESSEX AVE APT 407 ORANGE NJ 798-800 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 233600 07050 2 293800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 354.66	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33
2205 3	HELWANI,ALI 802-804 RIVER ST PATERSON,NJ 802-804 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37000 225600 07524 2 262600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,344.87 3,344.87 3,344.87 3,344.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,478.79 3,841.18 0.00 0.00 310.40 646.50 34.34	0.00 14,009.71 14,009.71 10,664.84 7,319.97 7,630.37 8,276.87 8,311.21
2205 4	KATO GROUP, LLC C/O ORDINI CAROLE J 16 NORTH SHADOW LANE OAKLAND, NJ 2 2ND AVE 02/03/25 25 1 P001 CK 3891242985 05/07/25 25 2 P001 CK 3898004093	114400 437500 07436 4A 551900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,029.83 7,029.83 7,029.83 7,029.83 Per Diem Interest:	7,311.29 8,072.92 0.00 0.00 720.76	0.00 29,443.87 29,443.87 22,414.04 15,384.21 16,104.97
2205 5	JOE EXPRESS, LLC 67 RIDGE RD OAK RIDGE, NJ 798-800 RIVER ST	47400 120700 07438 4A 168100 ONLINE PAYMENTS	0.00	2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 2,473.13	8,561.03 8,968.14 17,529.17 20,002.30
2206 1	BERMUDEZ,JOSE & BERMUDEZ,IDA H/W 101 4TH AVE PATERSON NJ 101 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 272500 07524 2 319600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,070.91 4,070.90 4,070.91 4,070.90 Per Diem Interest:	4,233.90 4,674.95 0.00 0.00 391.26	0.00 17,050.66 17,050.66 12,979.75 8,908.85 9,300.11

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2206 2	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON 65 E 17TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS	47100 112700 07508 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
2206 3	MOSQUERA, DANILO 24 STEVENS RD CLIFTON, NJ 61-63 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 138300 07013 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 0.00 0.00 217.78	0.00 10,525.96 10,525.96 8,012.85 5,499.74 5,717.52
2206 4	LAMPON, JOSE & TERESA H/W 59 E 17TH ST PATERSON NJ 59 E 17TH ST 02/03/25 25 1 P001 CK 3891151961 05/02/25 25 2 P001 CK 3897613710	47100 137100 07524 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25 Per Diem Interest:	2,440.19 2,694.38 0.00 0.00 199.19	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76
2206 5	WILLIAMS, THERESA 57 EAST 17TH STREET PATERSON, NJ 57 E 17TH ST 12/23/24 25 1 P001 CK 2222504 02/20/25 25 1 P001 CS 06/26/25 25 2 P001 CS	47100 78300 07524 0 2 125400	0.00	1,597.29 1,597.28 541.60 1,055.69 978.99 Per Diem Interest:	1,661.24 1,834.28 0.00 4.46 21.01 166.65	0.00 6,690.09 6,690.09 6,148.49 5,092.80 4,113.81 4,280.46
2206 6	GRULLON, LEOCADIO & BURGOS, LOREN G 53-55 E 17TH ST PATERSON, NJ 53-55 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 121200 07524 0 2 174300	0.00	2,220.15 2,220.15 2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 0.00 0.00 185.15	0.00 9,298.91 9,298.91 7,078.76 4,858.61 5,043.76
2206 7	NUNEZ, EUSTAQUIO 49-51 EAST 17TH ST PATERSON NJ 49-51 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 133500 07524 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 0.00 194.23	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,231.24

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2206 8	SUMMIT INVESTMENT TRUST 20 FRANKLIN LN KINNELON,NJ 45-47 E 17TH ST 02/10/25 25 1 P001 CK 3891786906	47200 123600 07405 0 2 170800 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,175.57 2,175.56 2,175.57 Per Diem Interest:	2,262.68 2,498.37 0.00 466.17	0.00 9,112.18 9,112.18 6,936.61 7,402.78
2206 9	CRISOSTOMO,RAFAEL R. 43 E.17TH ST PATERSON NJ 41-43 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 213200 00660 0 07524 0 2 260400 ONLINE PAYMENTS	0.00	3,316.85 3,316.84 3,316.85 3,316.84 Per Diem Interest:	3,449.65 3,809.00 0.00 0.00 307.29	0.00 13,892.34 13,892.34 10,575.49 7,258.65 7,565.94
2206 10	PAYANO,ALEX 39 E 17TH ST PATERSON NJ 39 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 115400 00660 0 07524 0 2 153100 ONLINE PAYMENTS	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 155.08	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
2206 11	COLLADO, CRISTOBAL 35 E 17TH ST PATERSON NJ 37 E 17TH ST 01/31/25 25 1 P001 CK 3890987238 04/25/25 25 2 P001 CK 3897145160	48400 129000 07524 0 4A 177400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,259.64 2,259.63 2,259.64 2,259.63 Per Diem Interest:	2,350.11 2,594.91 0.00 0.00 189.55	0.00 9,464.29 9,464.29 7,204.65 4,945.02 5,134.57
2206 12	COLLADO, CRISTOBAL 35 E 17TH ST PATERSON NJ 35 E 17TH ST 01/31/25 25 1 P001 CK 3890987615 04/25/25 25 1 P001 CK 3897145544 04/25/25 25 2 P001 CK 3897145544	33600 168400 07524 0 2 202000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,572.98 2,572.97 1,633.65 939.33 1,633.64 Per Diem Interest:	2,676.00 2,954.75 0.00 17.53 0.00 313.21	939.33- 10,776.70 9,837.37 8,203.72 7,264.39 5,630.75 5,943.96
2206 13	WTORRES LLC 15-28 PARMELEE AVE APT 1 FAIR LAWN NJ 16-18 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 242600 07410 0 4A 301600 ONLINE PAYMENTS	0.00	3,841.63 3,841.63 3,841.63 3,841.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,995.45 4,411.65 0.00 0.00 365.72 16.74 0.31	0.00 16,090.36 16,090.36 12,248.73 8,407.10 8,772.82 8,789.56 8,789.87

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2206 14	COKLESKI, VELA 4 FOX HILL RD FAIRFIELD NJ 20-22 3RD AVE 02/03/25 25 1 P001 CK 3891146873 05/01/25 25 2 P001 CK 3897590057	47200 161400 07524 0 2 208600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
2206 15	24 3RD AVE PATERSON JORGE DAVIS LLC 388 20TH AVE PATERSON NJ 24 3RD AVE 03/04/25 25 1 P001 CK 5009789018 05/22/25 25 2 P001 CK 5009921362	53100 01380 129000 07513 0 2 182100 PD BY LOANCARE 02/8/25	0.00	2,319.50 2,319.50 2,319.50 2,319.50 Per Diem Interest:	2,412.37 2,663.67 0.00 0.00 241.11	2,959.12- 9,715.04 6,755.92 4,436.42 2,116.92 2,358.03
2206 16	ALI, JUBER & ALI, ZULYKA 26 3RD AVE PATERSON NJ 26 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 121000 07524 0 2 163400	0.00	2,081.31 2,081.31 2,081.31 2,081.31 Per Diem Interest:	2,164.64 2,390.13 0.00 0.00 169.70	0.00 8,717.39 8,717.39 6,636.08 4,554.77 4,724.47
2206 17	MALIQUI, ADNAN & MERITA H/W 460 HOBART AVE HALEDON NJ 28-30 3RD AVE 02/06/25 25 1 P001 CK 4139 05/05/25 25 2 P001 CK 4165	61900 232900 07508 0 4A 294800	0.00	3,755.02 3,755.01 3,755.02 3,755.01 Per Diem Interest:	3,905.37 4,312.18 0.00 0.00 356.08	0.00 15,727.58 15,727.58 11,972.56 8,217.55 8,573.63
2206 19	VEGA DIANA 160 E 17TH ST PATERSON, NJ 76-78 E 18TH ST 12/02/24 25 1 P001 CK 428 12/02/24 25 2 P001 CK 428	48800 164200 07524 0 2 213000	0.00	2,713.09 2,713.09 2,713.09 2,713.09 Per Diem Interest:	2,821.72 3,115.65 0.00 0.00 240.05	0.00 11,363.55 11,363.55 8,650.46 5,937.37 6,177.42
2206 20	GOMEZ, JOSE F. 520 BRYAN VALLEY CT BRANDON, FL 78-80 E 18TH ST 01/21/25 25 1 P001 CK 71175090 05/07/25 25 2 P001 CK	46600 00660 175000 33511 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35

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2206 21	CORDERO ALEX 82 84 EAST 18TH ST PATERSON NJ 82-84 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 218300 07524 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40	3,578.15 3,950.89 0.00 0.00	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
				Per Diem Interest:	321.04	
2206 22	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 84-86 E 18TH ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	43700 160200 07508 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18 0.82	2,701.16 2,982.55 0.00 0.00 0.00	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,682.89 5,909.98
				Per Diem Interest:	227.09	
2206 23	ABREU LIDIA 88 E 18TH ST PATERSON NJ 88-90 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 159200 07524 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29	2,735.61 3,020.58 0.00 0.00	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
				Per Diem Interest:	230.83	
2206 24	HERNANDEZ, FREDERICK 92 E 18TH ST PATERSON, NJ 90-92 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46600 73100 07524 0 2 119700	0.00	1,524.68 1,524.68 1,524.68 1,524.68	1,585.73 1,750.91 0.00 0.00	0.00 6,386.00 6,386.00 4,861.32 3,336.64 3,444.35
				Per Diem Interest:	107.71	
2206 25	HERNANDEZ, JOSE L & ROCIO CO TRUSTEES 157 MIDWOOD RD PARAMUS NJ 94-96 E 18TH ST 02/06/25 25 1 P001 CK 8161 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 8161 05/09/25 25 2 P001 CK 8166 LKBX0509 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 8161 05/09/25 25 3 R001 CK 8166 POSTING ERROR Original Payment Date: 05/09/25 05/09/25 25 3 P001 CK 8166	53100 125600 07652 0 2 178700	0.00	2,276.20 2,276.19 2,276.19 2,276.19 2,276.19 0.01 0.01 2,276.19 2,276.19	2,367.33 2,613.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,533.65 9,533.65 7,257.45 9,533.64 7,257.45 4,981.26 4,981.27 4,981.26 7,257.45 4,981.26 5,172.66
				Per Diem Interest:	191.40	

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2206 26	GUZMAN, ANTONIO 98-100 EAST 18TH STREET PATERSON NJ 98-100 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 141000 07524 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35	2,571.34 2,839.20 0.00 0.00	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
				Per Diem Interest:	213.24	
2206 27	102-104 E-19TH STREET PAT NJ LLC 203 KIEL AVE UNIT 203 KINNELON, NJ 102-104 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 127100 07405 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
				Per Diem Interest:	178.35	
2206 28	RUSSO, ALICE P 23 VIEWPOINT RD WAYNE NJ 113-115 4TH AVE 11/26/24 25 1 J080 03/04/25 25 1 P001 CK 3893178566 03/05/25 25 1 P001 CK 3893246760 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897287337	61900 344300 07470 0 4A 406200 Value: 35,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	5,619.79 5,619.78 445.82- 1,204.86 3,969.11 445.81- 5,173.97	5,381.14 5,941.69 0.00 85.37 1.98 0.00 0.00	0.00 22,562.40 22,562.40 22,116.58 20,911.72 16,942.61 16,496.80 11,322.83 11,758.23
				Per Diem Interest:	435.40	
2206 29	111 FOURTH AVENUE LLC 111 FOURTH AVE PATERSON NJ 111 4TH AVE 12/02/24 25 1 P001 CK 3887087122 12/02/24 25 2 P001 CK 3887087122	47100 160000 07524 0 4A 207100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
				Per Diem Interest:	231.69	
2206 30	FERNANDEZ, FERNANDO 109 4TH AVE PATERSON NJ 109 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 00660 127400 07524 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
				Per Diem Interest:	172.10	
2206 31	ZAMORA,ARTURO & PALOMINO,P &ROSADO, 107 4TH AVE PATERSON,NJ 107 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 193100 07524 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68	3,119.79 3,444.77 0.00 0.00	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52
				Per Diem Interest:	271.96	

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2206	31	ZAMORA,ARTURO & PALOMINO,P &ROSADO, Continued				
				Utility Principal Bal:	485.00	7,321.52
				Utility Delinquent Int/Pnlty:	5.10	7,326.62
2206	32	ENSUNCHO WINSTON	46100			1,202.14-
		39 26 ROMANA DR	65600	1,422.78	1,479.75	
		FAIR LAWN NJ	07410 0	1,422.78	1,633.89	5,959.20
		105 4TH AVE	2 111700	0.00		4,757.06
		02/07/25 25 1 P001 CK		1,422.78	0.00	3,334.28
		05/07/25 25 2 P001 CK		1,422.78	0.00	1,911.50
				Per Diem Interest:	96.87	2,008.37
2206	33	103 FOURTH AVENUE,LLC	47100			0.00
		772 LAFAYETTE AVENUE	206900	3,235.33	3,364.87	
		HAWTHORNE, NJ	07506 0	3,235.32	3,715.38	13,550.90
		103 4TH AVE	2 254000	0.00		13,550.90
		02/11/25 25 1 P001 CS		3,235.33	12.01	10,315.57
		05/06/25 25 2 P001 CS		3,235.32	0.00	7,080.25
				Per Diem Interest:	298.20	7,378.45
2207	1	VALENZUELA, J. & ADRIANNY & JUAN	42400			0.00
		121 4TH AVENUE	01310 248900	3,710.44	3,859.00	
		PATERSON, NJ	07524 0	3,710.43	4,260.99	15,540.86
		121 4TH AVE	2 291300	0.00		15,540.86
		02/07/25 25 1 P001 CK		3,710.44	0.00	11,830.42
		05/07/25 25 2 P001 CK		3,710.43	0.00	8,119.99
				Per Diem Interest:	351.12	8,471.11
2207	2	RIVERSIDE RENTAL HOLDINGS,LLC	53100			0.00
		P.O. BOX 1596	210400	3,356.34	3,490.72	
		CLIFTON, NEW JERSEY	07015 0	3,356.33	3,854.34	14,057.73
		101-103 E 18TH ST	2 263500	0.00		14,057.73
		03/17/25 25 1 P001 CK 3893996351	ONLINE PAYMENTS	1,652.73	77.20	12,405.00
		05/16/25 25 1 P001 CK 3898611175	ONLINE PAYMENTS	1,703.61	50.26	10,701.39
		05/16/25 25 2 P001 CK 3898611175	ONLINE PAYMENTS	1,220.96	25.17	9,480.43
				Per Diem Interest:	519.59	10,000.02
2207	3	SANTOS,DANNY	53100			0.00
		97 E 18TH ST	00660 139100	2,448.15	2,546.17	
		PATERSON NJ	07524 0	2,448.15	2,811.40	10,253.87
		97-99 E 18TH ST	2 192200	0.00		10,253.87
		02/07/25 25 1 P001 CK		2,448.15	0.00	7,805.72
		05/07/25 25 2 P001 CK		2,448.15	0.00	5,357.57
				Per Diem Interest:	210.55	5,568.12
2207	4	PEREZ CATHERINE AWILDA	42400			0.00
		340 EAST MIDLAND AVE	132900	2,232.89	2,322.29	
		PARAMUS NJ	07653 0	2,232.88	2,564.20	9,352.26
		95 E 18TH ST	2 175300	0.00		9,352.26
		02/07/25 25 1 P001 CK		2,232.89	0.00	7,119.37

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2207	4 05/07/25 25 2 P001 CK	PEREZ CATHERINE AWILDA	Continued	2,232.88	0.00	4,886.49
				Per Diem Interest:	186.57	5,073.06
				Utility Principal Bal:	341.00	5,414.06
				Utility Delinquent Int/Pnlty:	3.26	5,417.32
2207 5	THAU, LUCIA 9-01 BUSH PL FAIR LAWN, NJ 93 E 18TH ST 02/03/25 25 1 P001 CK 3891163248 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898206364 05/12/25 25 2 P001 CK 3898206364 05/12/25 25 3 P001 CK 3898206364	42400 115800 07410 0 2 158200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,015.08 2,015.07 2,015.08 2,015.07 2,015.07 2,015.07 6.50	2,095.75 2,314.07 0.00 6.50 0.00 6.50 0.00	0.00 8,439.97 8,439.97 6,424.89 8,439.96 6,424.89 4,409.82 4,403.32
				Per Diem Interest:	161.84	4,565.16
2207 6	CAPARROS, LLC, 89 E 18TH ST PATERSON NJ 89-91 E 18TH ST 02/07/25 25 1 P001 CK 343 05/08/25 25 2 P001 CK 350	61900 274800 07524 0 4A 336700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,288.72 4,288.72 4,288.72 4,288.72	4,460.43 4,925.08 0.00 0.00	0.00 17,962.95 17,962.95 13,674.23 9,385.51
				Per Diem Interest:	415.51	9,801.02
2207 7	GRANT, CHRISTOPHER 85-87 EAST 18TH STREET PATERSON, NJ 85-87 E 18TH ST 02/05/25 25 1 P001 CK 41295613 05/07/25 25 2 P001 CK	53100 275700 07524 0 2 328800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,188.09 4,188.09 4,188.09 4,188.09	4,355.78 4,809.52 0.00 0.00	3,047.16- 17,541.48 14,494.32 10,306.23 6,118.14
				Per Diem Interest:	404.31	6,522.45
2207 8	DAVO RT LLC 321 6TH AVE PATERSON NJ 81-83 E 18TH ST 11/26/24 25 1 J080 12/10/24 25 1 P001 CK 3887987962 11/26/24 25 2 J080 04/14/25 25 2 P001 CK 3896317689	53100 178400 07524 0 2 231500 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	3,394.55 3,394.54 3,394.54 445.82- 2,948.73 445.81- 2,948.73	3,066.80 3,386.27 0.00 0.00 0.00 0.00	0.00 13,242.16 13,242.16 12,796.34 9,847.61 9,401.80 6,453.07
				Per Diem Interest:	266.29	6,719.36
2207 10	MURRAY, YVETTE 36 3RD AVE PATERSON NJ 36 3RD AVE 12/05/24 25 1 P001 CK 2866 12/05/24 25 2 P001 CK 2866	42400 105500 07524 0 2 147900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,883.88 1,883.88 1,883.88 1,883.88	1,959.30 2,163.41 0.00 0.00	0.00 7,890.47 7,890.47 6,006.59 4,122.71

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2207	10	MURRAY, YVETTE	Continued			
			Per Diem Interest:		147.71	4,270.42
2207 11	GOMEZ, DOROTEO & MONTANEZ, AGLAE 38 3RD AVE PATERSON NJ 38-40 3RD AVE 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 3240 04/16/25 25 2 P001 CK 3246	53100 192400 07524 0 2 245500	0.00	3,127.06 3,127.06 0.00 3,127.06 3,127.06	3,252.26 3,591.05 19.50 0.00 0.00	0.00 13,097.43 13,097.43 13,097.43 9,970.37 6,843.31
			Per Diem Interest:		286.15	7,129.46
2207 12	RODRIGUEZ, NELSON & LOURDES 42 3RD AVE PATERSON NJ 42-44 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 143300 07524 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64	2,601.81 2,872.84 0.00 0.00	0.00 10,477.94 10,477.94 7,976.29 5,474.65
			Per Diem Interest:		216.50	5,691.15
2207 13	SANCHEZ, HECTOR A. 46 3RD AVE PATERSON NJ 46 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 188200 07524 0 2 221200	0.00	2,817.54 2,817.53 2,817.54 2,817.53	2,930.35 3,235.60 0.00 0.00	81.14- 11,801.02 11,719.88 8,902.34 6,084.81
			Per Diem Interest:		251.68	6,336.49
2207 14	NBS REALTY, LLC 67 ROLLING BROOK DRIVE EDISON, NJ 48-50 3RD AVE 01/30/25 25 1 P001 CK 1297 05/08/25 25 2 P001 CS	61900 445200 08820 0 4A 507100	0.00	6,459.19 6,459.19 6,459.19 6,459.19	6,717.81 7,417.60 0.00 0.00	0.00 27,053.79 27,053.79 20,594.60 14,135.41
			Per Diem Interest:		438.40	14,573.81
2207 15	KOLLDANI, CELNIK & FLORENCA 114 7TH AVE HAWTHORNE, NJ 102 E 19TH ST 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	33000 109400 07506 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82	1,886.45 2,082.95 0.00 0.00	0.00 7,597.04 7,597.04 5,783.22 3,969.40
			Per Diem Interest:		139.91	4,109.31
2207 16	SANTANA, ALEXIS 104 E 19TH STREET PATERSON, NJ 104 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 121100 07513 0 2 154100	0.00	1,962.85 1,962.85 1,962.85 1,962.85	2,041.44 2,254.10 0.00 0.00	0.00 8,221.24 8,221.24 6,258.39 4,295.54

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2207	16	SANTANA,ALEXIS	Continued			
			Per Diem Interest:		156.51	4,452.05
2207 17	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 106-108 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37100 126300 07070 0 2 163400	0.00	2,081.31 2,081.31 2,081.31 2,081.31	2,164.64 2,390.13 0.00 0.00	0.00 8,717.39 8,717.39 6,636.08 4,554.77 4,724.47
			Per Diem Interest:		169.70	
2207 19	PARAFITA, ELISEO & LAURA 114 E 19TH ST PATERSON NJ 112-114 E 19TH ST 02/06/25 25 1 P001 CK 00117 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 00117 04/25/25 25 2 P001 CK 00126 04/25/25 25 3 P001 CK 00126 04/25/25 25 3 R001 CK Original Payment Date: 04/25/25	41300 161600 07524 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 2,584.44 2,584.44 2,584.44 2,584.44	2,687.92 2,967.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,824.72 10,824.72 8,240.28 10,824.72 8,240.28 5,655.84 3,071.40 5,655.84 5,881.56
			Per Diem Interest:		225.72	
2207 20	URENA,JUAN C. & JAQUEZ,WENDY C. 118 E 19TH ST PATERSON NJ 116-118 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 00660 157600 07524 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73	2,829.67 3,124.43 0.00 0.00	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00 6,374.50 6,384.04
			Per Diem Interest:		240.90	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
2207 21	HERNANDEZ,DANIEL R. & SELENIA ROSA 120 E 19TH ST PATERSON NJ 120 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 232500 07524 0 2 274900	0.00	3,501.54 3,501.54 3,501.54 3,501.54	3,641.74 4,021.10 0.00 0.00	0.00 14,665.92 14,665.92 11,164.38 7,662.84 7,990.69
			Per Diem Interest:		327.85	
2207 22	BROWN,KELLEY M 122 E 19TH ST PATERSON NJ 122 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 135300 07524 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
			Per Diem Interest:		176.64	

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2207	22	BROWN,KELLEY M	Continued			
			Utility Principal Bal:		179.50	5,047.50
			Utility Delinquent Int/Pnlty:		0.84	5,048.34
2207 23	CTP UNITED LLC 124 EAST 19TH ST PATERSON NJ 124 E 19TH ST 02/07/25 25 1 P001 CK	33000 153900 07524 0 2 186900	0.00	2,380.64 2,380.64 2,380.64	2,475.96 2,733.88 0.00	0.00 9,971.12 9,971.12 7,590.48 8,040.50
				Per Diem Interest:	450.02	
2207 25	BUIE,MATTHEW B & MATTHEW JR 125 4TH AVE PATERSON NJ 125-127 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 266200 07524 0 2 325200	0.00	4,142.24 4,142.23 4,142.24 4,142.23	4,308.09 4,756.86 0.00 0.00	0.00 17,349.42 17,349.42 13,207.18 9,064.95 9,464.15
				Per Diem Interest:	399.20	
2207 25.01	MEDRANO-GARCIA, JOHN 129-131 4TH AVENUE PATERSON, NJ 129-131 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 264800 07524 0 2 317900	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 0.00	0.00 16,959.97 16,959.97 12,910.71 8,861.46 9,250.31
				Per Diem Interest:	388.85	
2207 25.02	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 133-135 4TH AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	63300 216100 07470 0 2 279400 Value: 40,000- Value: 40,000-	0.00	4,068.36 4,068.36 509.50- 509.50-	3,701.35 4,086.92 0.00 0.00	2,191.65 15,924.99 18,116.64 17,607.14 17,097.64 18,789.23
				Per Diem Interest:	1,691.59	
2207 26	GOMEZ,ALDA & CASTILLO,BENJAMIN 123 4TH AVE PATERSON,NJ. 123 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 120800 07524 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63	2,224.25 2,455.96 0.00 0.00	0.00 8,957.47 8,957.47 6,818.84 4,680.21 4,856.29
				Per Diem Interest:	176.08	
2208 2	AGUILAR, JORGE & MARIO 35 EAST 18TH STREET PATERSON,NJ 35 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 00660 130200 07524 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 2,090.22	2,173.92 2,400.37 0.00 0.00	125.10- 8,754.74 8,629.64 6,539.41 4,449.19 4,619.88
				Per Diem Interest:	170.69	

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2208 3	NAJARRO, JOSE A. & NAJARRO-CARRERO, C 31-33 EAST 18TH STREET PATERSON, NJ 31-33 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 216700 07513 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.79 Per Diem Interest:	3,502.64 3,867.51 0.00 0.00 312.96	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
2208 4	GONZALEZ, SANTOS & MYRIAM H/W 27 E 18TH ST APT 1 PATERSON NJ 27-29 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00650 115900 07524 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07
2208 5	23-25 EAST 18TH ST LLC 122 RANDOLPH AVE CLIFTON NJ 23-25 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 201200 07011 0 2 237900	*Lien**Lien* 0.00	3,030.26 3,030.25 3,013.92 16.34 3,013.13 Per Diem Interest:	3,151.58 3,479.88 0.00 0.78 0.00 339.50	0.00 12,691.97 12,691.97 9,678.05 9,661.71 6,648.58 6,988.08
2208 6	SEVERINO, ARLEEN 203 KIEL AVE UNIT 203 KINNELON, NJ 21-23 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 184400 07405 0 2 221100	0.00	2,816.27 2,816.26 2,816.27 2,816.26 Per Diem Interest:	2,929.02 3,234.14 0.00 0.00 251.54	0.00 11,795.69 11,795.69 8,979.42 6,163.16 6,414.70
2208 7	ROBLES GLENY & RODRIGUEZ ANDY J 255-02 MEMPHIS AVE ROSEDALE NY 19-21 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 239700 11422 0 2 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64 Per Diem Interest:	3,661.61 4,043.04 0.00 0.00 329.98	0.00 14,745.94 14,745.94 11,225.29 7,704.65 8,034.63
2208 8	CABEZAS, ANTONIO & CATALINA H/W 130 4TH AVE PATERSON, NJ 15 EAST 18TH ST 02/07/25 25 1 P001 CK 103 05/08/25 25 2 P001 CK 155	57400 251400 07524 0 4C 308800	0.00	3,933.34 3,933.34 3,933.34 3,933.34 Per Diem Interest:	4,090.83 4,516.97 0.00 0.00 375.94	0.00 16,474.48 16,474.48 12,541.14 8,607.80 8,983.74

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2208 9	CABEZAS, ANTONIO & CATALINA H/W 130 4TH AVE PATERSON NJ 13 EAST 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37000 00660 208000 07524 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69 Per Diem Interest:	3,245.64 3,583.73 0.00 0.00 285.44	0.00 13,070.75 13,070.75 9,950.06 6,829.37 7,114.81
2208 10	SHEJ, JEVAT & SHEJ H/W 16 SECOND AVE PATERSON NJ 16 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 00660 69800 07524 0 2 107900	0.00	1,374.38 1,374.38 1,374.38 1,374.38 Per Diem Interest:	1,429.40 1,578.31 0.00 0.00 92.74	0.00 5,756.47 5,756.47 4,382.09 3,007.71 3,100.45
2208 11	REYES JUAN G & GALLEG0 YELYBETH 18-20 2ND AVE PATERSON NJ 18-20 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 142200 07524 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 0.00 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
				Utility Principal Bal:	0.46-	5,658.47
2208 12	WILKS JESSICA 22 2ND AVE PATERSON NJ 22 2ND AVE 02/06/25 25 1 P001 CK 1334 02/24/25 25 2 P001 CK 412781410 02/24/25 25 3 P001 CK 412781410 05/08/25 25 3 P001 CK 1346 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25 05/08/25 25 3 P001 CK 1346	42400 243000 07505 0 2 285400	0.00	3,635.29 3,635.28 3,635.29 3,635.28 0.01 3,635.28 3,635.28 3,635.28 Per Diem Interest:	3,780.84 4,174.68 0.00 0.00 0.00 0.00 0.00 105.78	0.00 15,226.09 15,226.09 11,590.80 7,955.52 7,955.51 4,320.23 7,955.51 4,320.23 4,426.01
2208 13	50 E 19TH ST LLC 5 SICOMAC RD NORTH HALEDON,NJ 50-52 E 19TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	59000 00597 112700 07508 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 0.00 0.00 181.47	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61

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2208 14	RAMIREZ, JUAN & LILLIAN H/W 54-56 E 19TH ST PATERSON NJ 54-56 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 186200 07524 0 2 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 0.00 0.00 285.73	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
2208 15	MESA ALICIA E 58 60 E 19TH ST PATERSON NJ 58-60 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 142600 07524 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17 Per Diem Interest:	2,575.32 2,843.58 0.00 0.00 213.67	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
2208 16	SANCHEZ CRUZ DILSON, DESANCHEZ F R 79 SHERMAN ST#3 PASSAIC NJ 60-62 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 191900 07055 0 2 246100	*Lien**Lien* 0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest:	3,260.21 3,599.83 0.00 0.00 333.91	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,193.95
2208 17	ABDULAJ, MELAIM & GJULASVIE H/W 125 CEDAR AVE HAWTHORNE NJ 64 E 19TH ST 02/19/25 25 1 P001 CK 1589 05/23/25 25 2 P001 CK 1592	42400 127000 07506 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73 Per Diem Interest:	2,244.13 2,477.89 0.00 0.00 178.21	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23
2209 1	KILLION, KEITH 315 WILLOW COUT RIDGEWOOD NJ FRTS 7-9 2ND AVE 01/27/25 25 1 P001 CK 3890653763 04/10/25 25 2 P001 CK 3896199487	54500 168600 07450 0 4A 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
2209 2	KOPIC, MARKO PO BOX 316 PATERSON, NJ REARS 7-9 2ND AVE 02/04/25 25 1 P001 CK 3891336891 05/02/25 25 2 P001 CK 3897660723	42200 149000 00660 0 07544 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 271.21	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,600.91

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2209 3	TAVAREZ EUDY & CABRERA BERNARDA 830 834 RIVER ST PATERSON NJ 830-834 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 104100 07524 0 2 136800	0.00	1,742.49 1,742.49 1,742.49 1,742.49	1,812.26 2,001.04 0.00 0.00	0.00 7,298.28 7,298.28 5,555.79 3,813.30 3,945.26
Per Diem Interest:						131.96
2209 4	PALLET MARKET, LLC PO BOX 555 VAILES GATE, NY 836 RIVER ST 11/27/24 25 1 P001 CK 3886877931 11/27/24 25 2 P001 CK 3886877931	65000 168000 12584 0 4A 233000	0.00	2,967.84 2,967.84 2,967.84 2,967.84	3,086.67 3,408.20 0.00 0.00	0.00 12,430.55 12,430.55 9,462.71 6,494.87 6,763.29
Per Diem Interest:						268.42
2209 5	838-842 RIVER ST LLC P.O. BOX 555 VAILES GATE, NY 838-842 RIVER ST 11/26/24 25 1 P001 CK 3886829375 03/06/25 25 2 P001 CK 3893307210	92800 154900 12584 0 4A 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08	3,281.41 3,623.23 0.00 0.00	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92
Per Diem Interest:						289.28
2209 6	SHEJ, IKMET & MEMNUNE H/W 844-846 RIVER ST PATERSON NJ 844-846 RIVER ST 02/05/25 25 1 P001 CR 3891385666 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0787 05/06/25 25 2 P001 CK 0787	55300 117000 07524 0 4A 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 2,194.67 2,194.67	2,282.54 2,520.32 0.00 0.00 0.00 0.00	0.00 9,192.21 9,192.21 6,997.53 9,192.20 6,997.53 4,802.86 4,985.18 4,985.00
Per Diem Interest:						182.32
Utility Principal Bal:						0.18-
2209 7	CELTIC ACRES, INCORPORATED 848-856 RIVER ST PATERSON NJ 848-856 RIVER ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	73900 105200 07524 0 4A 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
Per Diem Interest:						191.96
2209 8	CELTIC ACRES, INCORPORATED 856 RIVER ST PATERSON NJ 848-856 RIVER STREET 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	98300 230800 07524 0 4A 329100	*Lien**Lien* 0.00	4,191.92 4,191.91 4,191.92 4,191.91	4,359.75 4,813.91 0.00 0.00	0.00 17,557.49 17,557.49 13,365.57 9,173.66

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2209	8	CELTIC ACRES, INCORPORATED	Continued			
			Per Diem Interest:		466.81	9,640.47
			Utility Principal Bal:		0.22	9,640.69
			Utility Delinquent Int/Pnlty:		0.08	9,640.77
2209 9	HEINE, ELLEN 20-22 E 19TH ST PATERSON NJ 20-22 E 19TH ST 06/16/25 25 1 P001 CK 1100551472 06/16/25 25 2 P001 CK 1100551472 06/16/25 25 3 P001 CK 1100551472	42500 00660 07524 1 42500	**Sp Charges** 0 0 0.00	541.35 541.34 541.35 541.34 491.88	563.02 621.67 36.54 12.18 0.00	0.00 2,267.38 2,267.38 1,726.03 1,184.69 692.81
			Per Diem Interest:		10.51	703.32
		Sp Charges Account Id: 18-6827C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,000.00	1,703.32
		Sp Charges Account Id: 20-0065C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	3,203.32
2209 10	FOJON, CONSUELO 949 PINES TERRACE FRANKLIN LAKES, NJ 24 E 19TH ST 11/26/24 25 1 P001 CK 3886829035 11/26/24 25 2 P001 CK 3886829035	23800 3600 07417 4A 27400	0 0 0.00	349.01 349.01 349.01 349.01	362.98 400.79 0.00 0.00	0.00 1,461.79 1,461.79 1,112.78 763.77
			Per Diem Interest:		17.27	781.04
2209 11	BAKER, GARY & JANET 104 HIGHWOOD AVENUE MIDLAND PARK, NJ 28 E 19TH ST 01/29/25 25 1 P001 CK 3890832095 04/30/25 25 2 P001 CK 3897406691	41300 60500 07432 4A 101800	0 0 0.00	1,296.68 1,296.68 1,296.68 1,296.68	1,348.60 1,489.07 0.00 0.00	0.00 5,431.03 5,431.03 4,134.35 2,837.67
			Per Diem Interest:		86.10	2,923.77
2209 12	MISAR, STEVEN 64 FURNACE RD CHESTER NJ 19-21 2ND AVE 02/06/25 25 1 P001 CK 003578 02/06/25 25 2 R001 CK 02/06/25 25 2 P001 CK 003578 05/01/25 25 2 P001 CK 003589 05/01/25 25 3 R001 CK 05/01/25 25 3 P001 CK 003589 05/01/25 25 3 P001 CK 003589	42400 215100 07930 4A 257500	0 0 0.00	3,279.91 3,279.91 3,279.91 3,279.91 3,250.13 3,279.91 29.78 3,279.91	3,411.23 3,766.58 0.00 0.00 0.00 0.00 0.00 0.00	25.11- 13,737.63 13,712.52 10,432.61 13,712.52 10,432.61 7,182.48 10,462.39 10,432.61 7,152.70
			Per Diem Interest:		303.76	7,456.46

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2209 13	MARTE, ELECTO & JOSEFINA A H/W 15 2ND AVE PATERSON NJ 15-17 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 182500 07524 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
2209 14	KECA, BAJRAM & SHRAFET H/W 11 2ND AVE PATERSON NJ 11-13 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 225400 07524 0 2 267800	0.00	3,411.11 3,411.10 3,411.11 3,411.10 Per Diem Interest:	3,547.68 3,917.24 0.00 0.00 254.83	0.00 14,287.13 14,287.13 10,876.02 7,464.92 7,719.75
2301 1	SIENER, L PO BOX 435 IVY VA 7-9 1ST AVE 02/10/25 25 1 P001 CK 3891649873 05/28/25 25 2 P001 CK 3899282232	123700 60900 22945 0 4A 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 20.49 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
2301 2	ALLIUSTA HOLDINGS LLC 4201 TONNELE AVE U9 NORTH BERGEN NJ 11-13 1ST AVE 03/06/25 25 1 P001 CK 1003	167000 14700 07047 0 4B 181700	0.00	2,314.41 2,314.40 0.00 Per Diem Interest:	2,407.07 2,657.82 40.50 962.30	597.05 9,693.70 10,290.75 10,290.75 11,253.05
2301 3	ALLIUSTA HOLDINGS LLC 4201 TONNELE AVE U9 NORTH BERGEN NJ 15-19 1ST AVE 03/06/25 25 1 P001 CK 1003 04/01/25 25 1 P001 CK 1012	272200 35400 07047 0 4B 307600	0.00	3,918.06 3,918.05 0.00 0.00 Per Diem Interest:	4,074.93 4,499.42 68.57 48.98 1,979.37	4,073.39 16,410.46 20,483.85 20,483.85 20,483.85 22,463.22
2301 4	ALLIUSTA HOLDINGS LLC 4201 TONNELE AVE U9 NORTH BERGEN NJ 21 1ST AVE 03/06/25 25 1 P001 CK 1003 04/01/25 25 1 P001 CK 1012	93900 8600 07047 0 4A 102500	0.00	1,305.60 1,305.59 0.00 0.00 Per Diem Interest:	1,357.87 1,499.32 22.85 16.32 659.57	1,357.36 5,468.38 6,825.74 6,825.74 6,825.74 7,485.31

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2301 5	ALLIUSTA HOLDINGS LLC 4201 TONNELE AVE U9 NORTH BERGEN NJ 23-25 1ST AVE 03/06/25 25 1 P001 CK 1003 06/27/25 25 1 P001 CK 1013 06/27/25 25 2 P001 CK 1013	104600 28600 07047 0 4A 133200	0.00	1,696.64 1,696.63 0.00 0.00 0.00	1,764.57 1,948.38 29.69 94.16 47.51	1,923.52 7,106.22 9,029.74 9,029.74 9,029.74
Per Diem Interest:					675.43	9,705.17
2301 6	27-31 1ST REALTY LLC P.O. BOX 526 MONSEY, NY 27-31 1ST AVE 02/11/25 25 1 P001 CK 3891827756 04/30/25 25 2 P001 CK 3897424306	282800 32200 10952 0 4A 315000	0.00	4,012.32 4,012.31 4,012.32 4,012.31	4,172.96 4,607.66 15.89 0.00	0.00 16,805.25 16,805.25 12,792.93 8,780.62
Per Diem Interest:					384.74	9,165.36
2301 7	PATERSON FIRST, LLC 277 LODI STREET UNIT 12 HACKENSACK, NJ 33-59 1ST AVE 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	848100 414000 07601 0 4B 1262100	0.00	16,076.00 16,076.00 16,076.00 16,076.00	16,719.67 18,461.37 0.00 0.00	12,880.25- 67,333.04 54,452.79 38,376.79 22,300.79
Per Diem Interest:					1,728.15	24,028.94
2301 8	RJS INVESTMENTS, LLC 57 1ST AVENUE PATERSON, NJ 57-61 1ST AVE 03/06/25 25 1 P001 CK 3893354937 03/06/25 25 2 P001 CK 3893354937	124800 133200 07514 0 4B 258000	0.00	3,286.28 3,286.27 3,286.28 3,286.27	3,417.86 3,773.89 42.93 0.00	0.00 13,764.30 13,764.30 10,478.02 7,191.75
Per Diem Interest:					303.88	7,495.63
2301 9	GRIMALDI, DAVID JR 1 MEADOW LAKE DR MAHWAH NJ 63-69 1ST AVE 03/28/25 25 1 P001 CK 3894868455 06/23/25 25 1 P001 CK 3900764605 06/23/25 25 2 P001 CK 3900764605	258300 806400 07430 0 4B 1064700	0.00	13,561.62 13,561.62 0.00 0.00 0.00	14,104.61 15,573.90 386.51 576.37 352.60	4,019.25 56,801.75 60,821.00 60,821.00 60,821.00
Per Diem Interest:					4,422.04	65,243.04
Utility Principal Bal:					283.96	65,527.00
Utility Delinquent Int/Pnlty:					1.76	65,528.76
2301 10	FIRST AVENUE GAS ENTERPRISES, INC 71-83 FIRST AVE PATERSON, NJ 71-83 1ST AVE 02/03/25 25 1 P001 CK 1237 05/02/25 25 2 P001 CK 1300	190700 91200 07514 0 4A 281900	0.00	3,590.71 3,590.70 3,590.71 3,590.70	3,734.47 4,123.49 0.00 0.00	0.00 15,039.37 15,039.37 11,448.66 7,857.96

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2301	10	FIRST AVENUE GAS ENTERPRISES, INC	Continued			
			Per Diem Interest:		337.78	8,195.74
			Utility Principal Bal:		9.51-	8,186.23
2302 1	880 EAST 22ND STREET, LLC 12 LINCOLN PARK ROAD PEQUANNOCK, NJ 8 1ST AVE 02/03/25 25 1 P001 CK 3891151755 05/06/25 25 2 P001 CK 3897943774	41300 168700 07440 0 4A 210000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,674.88 2,674.87 2,674.88 2,674.87	2,781.98 3,071.77 0.00 0.00	0.00 11,203.50 11,203.50 8,528.62 5,853.75
			Per Diem Interest:		235.80	6,089.55
2302 2	10 1ST AVENUE, LLC 4311 KENNEDY BLVD NORTH BERGEN, NJ 10 1ST AVE	41300 173200 07047 0 4A 214500	*Lien**Lien* 0.00	2,732.20 2,732.19	2,841.59 3,137.60	8,299.54 11,443.58 19,743.12
			Per Diem Interest:		3,182.93	22,926.05
			Utility Principal Bal:		162.56-	22,763.49
2302 3	WAITLESS MEDIA, LLC 12-16 1ST AVE PATERSON, NJ 12-16 1ST AVE 05/01/25 25 1 P201 CK 2844 05/01/25 25 2 P201 CK 2844 05/13/25 25 2 P201 CK 10077	123800 329100 07524 0 4A 452900	*Lien**Lien* 0.00	5,768.82 5,768.81 5,768.82 14.43 5,754.38	5,999.79 6,624.80 253.83 0.00 34.53	0.00 24,162.22 24,162.22 18,393.40 18,378.97 12,624.59
			Per Diem Interest:		642.41	13,267.00
2302 4	SOLARINO AMERICAN SOCIETY INC 18-22 1ST AVE PATERSON NJ 18-22 1ST AVE 02/07/25 25 1 P001 CK 004513 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 004513 05/07/25 25 2 P001 CK 004521 0507LKBX 05/07/25 25 3 R001 CK 004521 POSTING ERROR Original Payment Date: 05/07/25 05/07/25 25 3 P001 CK 004521	123800 298600 07524 0 4A 422400	0.00	5,380.32 5,380.32 5,380.32 5,380.32 5,380.32 5,380.32 5,380.32 5,380.32	5,595.75 6,178.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,535.04 22,535.04 17,154.72 22,535.04 17,154.72 11,774.40 17,154.72 11,774.40
			Per Diem Interest:		537.07	12,311.47
2302 5	KORYBSKI ENTERPRISES INC 14 MADISON AVE PATERSON NJ 10 MADISON AVE	41300 53200 07524 0 4A 94500	0.00	1,203.70 1,203.69	1,251.89 1,382.30	1.23 5,041.58 5,042.81
			Per Diem Interest:		346.40	5,389.21

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2302 6	KORYBSKI, ROBERT J 14 MADISON AVE PATERSON, NJ 12-14 MADISON AVE	82500 222100 07524 0 4A 304600	0.00	3,879.85 3,879.84 Per Diem Interest:	4,035.19 4,455.53 1,302.43	3,402.37- 16,250.41 12,848.04 14,150.47
2302 7	SORLANN REALTY LLC 856 RIVER ST PATERSON, NJ 16-20 MADISON AVE	70800 390500 07524 0 4A 461300	0.00	5,875.81 5,875.81 Per Diem Interest: Utility Principal Bal:	6,111.07 6,747.67 3,602.85 4.77-	6,108.77 24,610.36 30,719.13 34,321.98 34,317.21
2302 8	SORLANN REALTY LLC 856 RIVER ST PATERSON, NJ 22-24 MADISON AVE	37100 95700 07524 0 2 132800	0.00	1,691.54 1,691.54 Per Diem Interest:	1,759.27 1,942.53 1,037.20	1,758.60 7,084.88 8,843.48 9,880.68
2302 9	ABREGO, MARIO S. 26-28 MADISON AVENUE PATERSON, NJ 26-28 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 214100 00660 0 07524 0 2 256500	0.00	3,267.17 3,267.17 3,267.17 3,267.17 Per Diem Interest:	3,397.99 3,751.95 0.00 0.00 301.75	0.00 13,684.28 13,684.28 10,417.11 7,149.94 7,451.69
2302 10	TODARO, NICHOLAS & ROSE P H/W 35 MADISON AVE PATERSON, NJ 39-41 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 161500 00660 0 07524 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18 Per Diem Interest:	2,701.16 2,982.55 0.00 0.00 227.15	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
2302 11	SHABANI, VULLNET & REZARTA H/W 25 EAST 19TH STREET PATERSON, NJ 37 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 87500 00660 0 07524 0 2 125600	0.00	1,599.83 1,599.83 1,599.83 1,599.83 Per Diem Interest:	1,663.89 1,837.21 0.00 0.00 116.08	0.00 6,700.76 6,700.76 5,100.93 3,501.10 3,617.18
2302 12	GARCIA, ANTHONY & DOLORES 7 HOMESTEAD LANE LINCOLN PARK, NJ 33-35 2ND AVE 02/24/25 25 1 P001 CK 3892581406 05/20/25 25 2 P001 CK 3898827057	47700 182700 07035 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72 Per Diem Interest:	3,052.23 3,370.17 24.17 19.96 264.73	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13

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2302 13	CONTE JOSEPH J & TOBI ANN 152 HARRISON AVE GARFIELD NJ 27-31 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 80300 07026 0 2 131300	0.00	1,672.44 1,672.43 1,672.44 1,672.43 Per Diem Interest:	1,739.40 1,920.59 0.00 0.00 124.17	0.00 7,004.86 7,004.86 5,332.42 3,659.99 3,784.16
2302 14	SORLANN REALTY LLC 856 RIVER ST PATERSON,NJ 25-27 E 19TH ST 02/12/25 25 1 P001 CK 0009166416 05/07/25 25 2 P001 CK	47200 00660 131500 07524 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	2,134.12- 9,533.65 7,399.53 5,123.33 2,847.14 3,038.54
2302 15	SORLANN REALTY LLC 856 RIVER ST PATERSON NJ 21-23 E 19TH ST	59000 61000 07524 0 4B 120000	0.00	1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 937.23	1,589.10 6,402.00 7,991.10 8,928.33
2302 16	SORLANN REALTY LLC 856 RIVER ST PATERSON,NJ 17-19 E 19TH ST 03/25/25 25 1 P201 CK 120148 06/16/25 25 2 P201 CK 126196	41300 93900 07524 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11 Per Diem Interest:	1,791.06 1,977.64 46.50 38.75 191.77	0.00 7,212.92 7,212.92 5,490.81 3,768.70 3,960.47
2302 17	15 EAST 19TH STREET LLC 15 EAST 19TH ST PATERSON NJ 13-15 E 19TH ST	75000 0 07524 0 1 75000	0.00	**Sp Charges** 955.32 955.31 Per Diem Interest: Utility Principal Bal:	993.56 1,097.06 1,103.72 2.53-	3,821.25 4,001.25 7,822.50 8,926.22 8,923.69
2302 18	DUFFY,RYAN 801 11TH AVE APT 3F PATERSON NJ 9-11 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 130200 07514 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02 Per Diem Interest:	2,260.02 2,495.45 0.00 0.00 179.91	0.00 9,101.51 9,101.51 6,928.49 4,755.47 4,935.38
2303 1	FIRST AVENUE,LLP 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 30-34 1ST AVE 01/28/25 25 1 P001 CK 13237	70000 36000 07452 0 4A 106000	0.00	1,350.18 1,350.17 1,350.18	1,404.24 1,550.51 0.00	0.00 5,655.10 5,655.10 4,304.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2303	1	FIRST AVENUE,LLP	Continued			
	01/30/25 25	1 P001 CK 13262		1,350.18	0.00	2,954.74
	05/23/25 25	1 R001 CK 13237	LKBX 01/22/2025 REJECT	1,350.18	0.00	4,304.92
		Original Payment Date: 01/28/25				
	01/28/25 25	2 P001 CK 13237	LKBX 01/22/2025 REJECT	53.52	0.00	4,251.40
	04/30/25 25	2 P001 CK 13589		1,296.65	0.00	2,954.75
	05/23/25 25	2 R001 CK 13237	LKBX 01/22/2025 REJECT	53.52	0.00	3,008.27
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13589		53.52	0.00	2,954.75
				Per Diem Interest:	91.74	3,046.49
2303	2	FIRST AVENUE,LLP	105000			0.00
		139 HARRISTOWN RD,STE101A	20000	1,592.19	1,655.94	
		PATERSON, NJ	07524 0	1,592.19	1,828.43	6,668.75
		36-44 1ST AVE	4A 125000			6,668.75
	01/28/25 25	1 P001 CK 13237	LKBX 01/22/2025 REJECT	1,592.19	0.00	5,076.56
	01/30/25 25	1 P001 CK 13262		1,592.19	0.00	3,484.37
	05/23/25 25	1 R001 CK 13237	LKBX 01/22/2025 REJECT	1,592.19	0.00	5,076.56
		Original Payment Date: 01/28/25				
	01/28/25 25	2 P001 CK 13237	LKBX 01/22/2025 REJECT	63.12	0.00	5,013.44
	04/30/25 25	2 P001 CK 13589		1,529.07	0.00	3,484.37
	05/23/25 25	2 R001 CK 13237	LKBX 01/22/2025 REJECT	63.12	0.00	3,547.49
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13589		63.12	0.00	3,484.37
				Per Diem Interest:	116.49	3,600.86
2303	3	NEGRE RALUCA	50200			0.00
		18 LAKE AVE APT 9A	33100	1,443.16	1,103.52	
	-C001 - -	EAST BRUNSWICK NJ	08816 0	1,443.16	1,218.47	5,208.31
		9-11 MADISON AVE	2 83300			5,208.31
	11/26/24 25	1 J080	Value: 30,000-	382.13-	0.00	4,826.18
	03/07/25 25	1 P001 CK 3893421135	ONLINE PAYMENTS	1,060.79	8.49	3,765.39
	06/13/25 25	1 P001 CK 3900257548	ONLINE PAYMENTS	0.24	0.01	3,765.15
	11/26/24 25	2 J080	Value: 30,000-	382.12-	0.00	3,383.03
	06/13/25 25	2 P001 CK 3900257548	ONLINE PAYMENTS	1,061.04	9.90	2,321.99
				Per Diem Interest:	65.99	2,387.98
2303	3	MARTINEZ,SURIE & MARTINEZ,JUAN	50200			0.00
		9-11 MADISON AVE, UNIT 2	00114 82200	1,686.45	1,753.97	
	-C002 - -	PATERSON, NJ	07501 0	1,686.44	1,936.68	7,063.54
		9-11 MADISON AVE	2 132400			7,063.54
	02/07/25 25	1 P001 CK		1,686.45	0.00	5,377.09
	05/07/25 25	2 P001 CK		1,686.44	0.00	3,690.65
				Per Diem Interest:	168.30	3,858.95
2303	3	SMITH, HYACINTH	50200			0.00
		9-11 MADISON AVE APT 3	82200	1,686.45	1,753.97	
	-C003 - -	PATERSON NJ	07524 0	1,686.44	1,936.68	7,063.54
		9-11 MADISON AVE	2 132400			7,063.54
	01/24/25 25	1 P001 CK 3890559803	ONLINE PAYMENTS	1,686.45	0.00	5,377.09

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2303	3 04/24/25 25 2 P001 CK 3897079117	SMITH, HYACINTH ONLINE PAYMENTS	Continued	1,686.44 Per Diem Interest:	0.00 125.72	3,690.65 3,816.37
2303	3 -C005 - -	JEAN, STEVE 9-11 MADISON AVENUE,APT 5 PATERSON, NJ 9-11 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 93700 07524 0 2 143900 0.00	1,832.93 1,832.93 1,832.93 1,832.93 Per Diem Interest:	1,906.31 2,104.90 0.00 0.00 142.03	0.00 7,677.07 7,677.07 5,844.14 4,011.21 4,153.24
2303	3 -C006 - -	KEONTE,HERU 9-11 MADISON AVE # 6 PATERSON NJ 9-11 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 72400 07524 0 2 122600 0.00	1,561.62 1,561.62 1,561.62 1,561.62 Per Diem Interest:	1,624.14 1,793.33 0.00 0.00 111.82	0.00 6,540.71 6,540.71 4,979.09 3,417.47 3,529.29
2303	3 -C007 - -	CASTRO, RUMALDO 15-30 GEORGE STREET FAIR LAWN, NJ 9-11 MADISON AVE 02/03/25 25 1 P001 CK 3891267839 05/06/25 25 2 P001 CK 3897871755	50200 95500 07410 0 2 145700 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 0.00 0.00 144.59	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
2303	3 -C008 - -	ALGUEDAS ALLYN A 9-11 MADISON AVE #8 PATERSON NJ 9-11 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 69400 07524 0 2 119600 0.00	1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 107.57	4.69- 6,380.66 6,375.97 4,852.56 3,329.16 3,436.73
2303	3 -C009 - -	BALRAJ,AMY 9-11 MADISON AVE,UNIT 9 PATERSON,NJ 9-11 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 69400 07524 0 2 119600 0.00	1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 107.57	0.00 6,380.66 6,380.66 4,857.25 3,333.85 3,441.42
2303	3 -C010 - -	WILLIAMS ARIEL 9-11 MADISON AVE PATERSON NJ 9-11 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 69100 00114 0 2 119300 0.00	1,519.59 1,519.58 1,519.59 1,519.58	1,580.43 1,745.06 0.00 0.00	0.00 6,364.66 6,364.66 4,845.07 3,325.49

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2303	3 -C010 - - WILLIAMS ARIEL		Continued			
			Per Diem Interest:		107.14	3,432.63
2303	ALVARADO, THOMAS A	50200				0.00
3	9 MADISON AVENUE #11	00660 82200		1,686.45	1,753.97	
-C011 - -	PATERSON, NJ	07524 0		1,686.44	1,936.68	7,063.54
	9-11 MADISON AVE	2 132400	0.00			7,063.54
	02/07/25 25 1 P001 CK			1,686.45	0.00	5,377.09
	05/07/25 25 2 P001 CK			1,686.44	0.00	3,690.65
			Per Diem Interest:		125.72	3,816.37
2303	ULUDAG CETIN	50200				0.00
3	9 11 MADISON AVE U12	00660 82200		1,686.45	1,753.97	
-C012 - -	PATERSON NJ	07524 0		1,686.44	1,936.68	7,063.54
	9-11 MADISON AVE	2 132400	0.00			7,063.54
	02/04/25 25 1 P001 CK 363903			1,686.45	0.00	5,377.09
	05/07/25 25 2 P001 CK			1,686.44	0.00	3,690.65
			Per Diem Interest:		125.72	3,816.37
			Utility Principal Bal:		0.01-	3,816.36
2303	BRADY, KEVIN	50200				0.00
3	9-11 MADISON AVE UNIT #16	00660 72400		1,561.62	1,624.14	
-C016 - -	PATERSON, NJ	07524 0		1,561.62	1,793.33	6,540.71
	9-11 MADISON AVE	2 122600	0.00			6,540.71
	02/07/25 25 1 P001 CK			1,561.62	0.00	4,979.09
	05/07/25 25 2 P001 CK			1,561.62	0.00	3,417.47
			Per Diem Interest:		111.82	3,529.29
2303	BARNETT, RENATA	50200				0.00
3	9 MADISON AVE, UNIT 17	00660 95500		1,855.86	1,930.16	
-C017 - -	PATERSON, NJ	07524 0		1,855.85	2,131.23	7,773.10
	9-11 MADISON AVE	2 145700	0.00			7,773.10
	01/20/25 25 1 P001 CK 3890264213	ONLINE PAYMENTS		1,855.86	0.00	5,917.24
	04/29/25 25 2 P001 CK 3897366640	ONLINE PAYMENTS		1,855.85	0.00	4,061.39
			Per Diem Interest:		144.59	4,205.98
2303	GRIFFIN, LAKENNIA	50200				0.00
3	PO BOX 844	00660 69400		1,523.41	1,584.40	
-C018 - -	FRANKLIN LAKES, NJ	07417 0		1,523.40	1,749.45	6,380.66
	9-11 MADISON AVE	2 119600	0.00			6,380.66
	02/07/25 25 1 P001 CK			1,523.41	0.00	4,857.25
	05/07/25 25 2 P001 CK			1,523.40	0.00	3,333.85
			Per Diem Interest:		107.57	3,441.42
2303	9-11 MADISON AVE LLC	50200	*Lien**Lien*			0.00
3	9-11 MADISON AVE, UNIT 19	00660 69400		1,523.41	1,584.40	
-C019 - -	PATERSON, NJ	07524 0		1,523.40	1,749.45	6,380.66
	9-11 MADISON AVE	2 119600	0.00			6,380.66
	02/13/25 25 1 P001 CK 618			1,523.41	9.14	4,857.25
	05/20/25 25 2 P001 CK 571			1,523.40	9.02	3,333.85

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2303	3 -C019 - - 9-11 MADISON AVE LLC		Continued			
			Per Diem Interest:		169.65	3,503.50
2303 3 -C01A - -	HARBORVIEW APARTMENTS, INC P.O.BOX 844 FRANKLIN LAKES, NJ 9-11 MADISON AVE	50200 69100 07417 0 15F 119300	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.50	179.50
			Utility Delinquent Int/Pnlty:		0.88	180.38
2303 5	57-63 SECOND AVENUE, LLC 63 2ND AVENUE PATERSON NJ 57-63 2ND AVE 01/22/25 25 1 P001 CK 33319 04/15/25 25 2 P001 CK 33580	288800 211200 07514 0 4A 500000	0.00	6,368.75 6,368.75 6,368.75 6,368.75	6,623.75 7,313.75 0.00 0.00	0.00 26,675.00 26,675.00 20,306.25 13,937.50
			Per Diem Interest:		647.15	14,584.65
2303 6	TODARO, NICHOLAS & ROSE P H/W 35 MADISON AVE PATERSON NJ 33-35 MADISON AVE 02/10/25 25 1 P001 CK 5372 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 5372 05/08/25 25 2 P001 CK 5420 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 5420	42900 207700 07524 0 4A 250600	0.00	3,192.02 3,192.02 3,192.02 3,192.02 3,192.02 3,192.02 3,192.02 3,192.02	3,319.82 3,665.65 0.00 0.00 0.00 0.00 0.00	0.00 13,369.51 13,369.51 10,177.49 13,369.51 10,177.49 6,985.47 10,177.49
			Per Diem Interest:		293.39	7,278.86
2303 7	ESPINOSA, H. & AVILA, J. P.O.BOX 1670 SUMMIT, NEW JERSEY 31-33 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 145000 07902 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94	2,395.15 2,644.65 0.00 0.00	0.00 9,645.68 9,645.68 7,342.74 5,039.80
			Per Diem Interest:		194.38	5,234.18
2303 8	ARIAS LEANDRA M & ORTZ GORIS ETAL 29 31 MADISON AVE PATERSON NJ 29-31 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 126200 07524 0 2 162000	0.00	2,063.48 2,063.47 2,063.48 2,063.47	2,146.10 2,369.65 0.00 0.00	0.00 8,642.70 8,642.70 6,579.22 4,515.75
			Per Diem Interest:		167.70	4,683.45

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2303 9	MENDEZ JASON 27 MADISON AVE PATERSON NJ 27-29 MADISON AVE 03/21/25 25 1 P001 CR 3894422901 05/12/25 25 2 R001 CR 05/12/25 25 2 P001 CR 3898226747 05/12/25 25 2 P001 CR 3898226747 05/12/25 25 3 P001 CR 3898226747	35800 164900 07524 0 2 200700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,556.42 2,556.42 2,556.42 2,556.42 9.48	2,658.77 2,935.74 43.08 9.48 0.00	0.00 10,707.35 10,707.35 8,150.93 10,707.35 8,150.93 5,594.51 5,585.03 5,806.92
	Original Payment Date: 05/12/25					
	Per Diem Interest:				221.89	
2303 10	MENDEZ JASON 27 MADISON AVE PATERSON NJ 25 MADISON AVE 03/21/25 25 1 P001 CR 3894423092 05/12/25 25 2 R001 CR 05/12/25 25 2 P001 CR 3898226890 05/12/25 25 2 P001 CR 3898226890 05/12/25 25 3 P001 CR 3898226890	33000 2700 07524 0 2 35700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	454.73 454.73 454.73 454.73 454.73 454.73 1.11	472.94 522.20 5.05 1.11 0.00 1.11 0.00	0.00 1,904.60 1,904.60 1,449.87 1,904.60 1,449.87 995.14 994.03 1,016.50
	Original Payment Date: 05/12/25					
	Per Diem Interest:				22.47	
2303 11	19-23 MADISON, LLC, 63 2ND AVE PATERSON NJ 19-23 MADISON AVE 01/22/25 25 1 P001 CK 1081 04/15/25 25 2 P001 CK 1096	43900 141200 07514 0 2 185100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,357.72 2,357.71 2,357.72 2,357.71	2,452.11 2,707.55 0.00 0.00	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
	Per Diem Interest:				200.47	
2303 12	DANSHIRL LLC 300 4TH AVE BELMAR, NJ 15-17 MADISON AVE 04/04/25 25 1 P001 CR 3895557976 04/08/25 25 1 P001 CR 3895854724 04/11/25 25 1 P001 CR 3896246245 04/15/25 25 1 P001 CR 3896471968 06/20/25 25 1 P001 CR 3900683689 06/24/25 25 1 P001 CR 3900874835 06/20/25 25 2 P001 CR 3900683689 06/24/25 25 2 P001 CR 3900874835	206300 341200 07719 0 4B 547500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,973.79 6,973.78 0.00 0.00 0.00 0.00 6,747.13 226.66 0.00 6,973.78	7,253.01 8,008.55 219.67 13.95 10.46 13.95 226.65 0.45 170.86 13.95	0.00 29,209.13 29,209.13 29,209.13 29,209.13 22,462.00 22,235.34 22,235.34 15,261.56 15,976.08
	Per Diem Interest:				714.52	

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2303 13	CACCIOLA ANTHONY 27 BOHNERT PL WALDWICK NJ 13 MADISON AVE 02/19/25 25 1 P001 CK 2802 05/07/25 25 2 P001 CK 002811 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 002811	41300 142600 07463 0 4A 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.12 2,342.12 2,342.12	2,436.21 2,690.00 0.00 0.00 0.00	0.00 9,811.07 9,811.07 7,468.64 5,126.52 7,468.64 5,126.52 5,387.42
2304 1	M B & L PARTNERSHIP 50 1ST AVE PATERSON NJ 50-56 1ST AVE 02/05/25 25 1 P001 CK 301139 05/02/25 25 2 P001 CK 3006928	495000 1355000 07514 0 4B 1850000	0.00	23,564.38 23,564.37 23,564.38 23,564.37	24,507.88 27,060.87 0.00 0.00	0.00 98,697.50 98,697.50 75,133.12 51,568.75 54,130.81 51,561.57
2304 2	RJS 2 INVESTMENTS LLC 57 1ST AVE PATERSON, NJ 58-64 1ST AVE 03/06/25 25 1 P001 CK 3893354745 03/06/25 25 2 P001 CK 3893354745	110000 190000 07514 0 4B 300000	0.00	3,821.25 3,821.25 3,821.25 2,845.34	3,974.25 4,388.25 61.78 0.00	975.91- 16,005.00 15,029.09 11,207.84 8,362.50 8,818.17
2304 3	BIG BLUE MANAGEMENT, LLC 50-56 1ST AVE PATERSON, NJ 24-28 E 23RD ST 02/05/25 25 1 P001 CK 2066 05/02/25 25 2 P001 CK 2074	82500 256900 07524 0 4B 339400	0.00	4,323.11 4,323.11 4,323.11 4,323.11	4,496.20 4,964.57 0.00 0.00	0.00 18,106.99 18,106.99 13,783.88 9,460.77 9,880.11
2304 4	77-83 2ND AVENUE, LLC 26 BIRCHWOOD PARK CRECENT JERICHO, NY 77-83 2ND AVE 12/05/24 25 1 P001 CK 3887476967 05/13/25 25 2 P001 CK 3898371616	110000 428600 11753 0 4B 538600	0.00	6,860.42 6,860.42 6,860.42 6,860.42	7,135.10 7,878.37 0.00 36.16	0.00 28,734.31 28,734.31 21,873.89 15,013.47 15,715.36
2304 5	RIVERSIDE REALTY ASSOCIATES ,LLC 404 OBRIEN COURT WYCKOFF, NJ 33-35 E 22ND ST 01/31/25 25 1 P001 CK 3890968237 05/06/25 25 2 P001 CK 3897891912	55000 238400 07481 0 4A 293400	0.00	3,737.19 3,737.18 3,737.19 3,737.18	3,886.82 4,291.70 0.00 0.00	0.00 15,652.89 15,652.89 11,915.70 8,178.52

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2304	5	RIVERSIDE REALTY ASSOCIATES ,LLC	Continued			
			Per Diem Interest:		354.10	8,532.62
2304 6	PERDOMO, MERCEDES A. & SANDOVAL, JOSE 29-31 EAST 22ND STREET PATERSON, NJ 29-31 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 190600 07522 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36	3,060.17 3,378.95 0.00 0.00	0.00 12,323.85 12,323.85 9,381.48 6,439.12
			Per Diem Interest:		265.58	6,704.70
2304 7	M B & L PARTNERSHIP 50-56 1ST AVE PATERSON, NJ 23-27 E 22ND ST 02/05/25 25 1 P001 CK 301138 05/02/25 25 2 P001 CK 3006917	66000 32100 07514 0 4A 98100	0.00	1,249.55 1,249.55 1,249.55 1,249.55	1,299.58 1,434.96 0.00 0.00	0.00 5,233.64 5,233.64 3,984.09 2,734.54
			Per Diem Interest:		82.08	2,816.62
2305 1	RJS 3 INVESTMENT LLC 57 1ST AVE PATERSON, NJ 70-74 1ST AVE 03/06/25 25 1 P001 CK 3893354799 03/06/25 25 2 P001 CK 3893354799	62700 10000 07514 0 4A 72700	0.00	926.02 926.02 926.02 80.60	963.09 1,063.42 9.84 0.00	845.42- 3,878.55 3,033.13 2,107.11 2,026.51
			Per Diem Interest:		120.92	2,147.43
2305 2	RJS WAREHOUSE LLC 74-76 1ST AVE PATERSON, NJ 74-76 1ST AVE 03/06/25 25 1 P001 CK 3893354857 03/06/25 25 2 P001 CK 3893354857	47300 227100 07514 0 4B 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17	3,635.12 4,013.78 46.59 0.00	0.00 14,639.24 14,639.24 11,144.07 7,648.90
			Per Diem Interest:		327.15	7,976.05
2305 3	AUCTIONS ONLINE LLC 15 BURMA ROAD WYCKOFF, NJ 78-84 1ST AVE 02/28/25 25 1 P001 CK 27330604 02/28/25 25 1 P001 CK 29100439721 02/28/25 25 1 P001 CK 29100439710 03/20/25 25 1 P201 CK 15280	108500 318700 07481 0 4B 427200	*Lien**Lien* 0.00	5,441.46 5,441.46 510.01 1,000.00 550.00 3,381.45	5,659.33 6,248.87 62.58 0.00 0.00 37.20	0.00 22,791.12 22,791.12 21,281.11 20,731.11 17,349.66
			Per Diem Interest:		1,256.21	18,605.87
2305 3 B01-	AUCTIONS ONLINE LLC 15 BURMA RD - - WYCKOFF NJ 78-84 1ST AVE	0 21700 07481 0 4A 21700	0.00	276.41 276.40	287.47 317.42	1,105.62 1,157.70 2,263.32
			Per Diem Interest:		413.63	2,676.95

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2305 4	AUCTIONS ONLINE,LLC 15 BURMA ROAD WYCKOFF,NJ 9-21 E 23RD ST 03/05/25 25 1 P001 CK 27330603 03/26/25 25 1 P201 CK 3432 06/17/25 25 2 P201 CK 2994335	385000 1307400 07481 0 4B 1692400 TOWER	0.00	21,556.95 21,556.94 74.24 21,482.71 21,556.94 Per Diem Interest:	22,420.07 24,755.58 247.90 225.57 495.81 2,400.59	0.00 90,289.54 90,289.54 90,215.30 68,732.59 47,175.65 49,576.24
2305 5	AUCTIONS ONLINES LLC 15 BURMA ROAD WYCKOFF, NJ 24 E 24TH ST	22000 6400 07481 0 4B 28400	*Lien**Lien* 0.00	361.75 361.74 Per Diem Interest:	376.23 415.42 541.35	1,446.98 1,515.14 2,962.12 3,503.47
2305 6	LMC-HB DEVELOPMENT CORP 23 EAST 23RD STREET PATERSON, NJ 26-28 E 24TH ST 01/29/25 25 1 P001 CK 1135 04/22/25 25 2 P001 CK 001137	55000 171300 07514 0 4B 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
2305 7	LMC-HB DEVELOPMENT CORP. 23 EAST 23RD STREET PATERSON, NJ 89-103 2ND AVE 01/29/25 25 1 P001 CK 1135 04/22/25 25 2 P001 CK 001137	220000 536000 07514 0 4B 756000	0.00	9,629.55 9,629.55 9,629.55 9,629.55 Per Diem Interest:	10,015.11 11,058.39 0.00 0.00 1,010.27	0.00 40,332.60 40,332.60 30,703.05 21,073.50 22,083.77
2305 8	LMC-HB DEVELOPMENT CORP 23 EAST 23RD STREET PATERSON, NJ 23-27 E 23RD ST 01/29/25 25 1 P001 CK 1135 04/22/25 25 2 P001 CK 001137	82500 189000 07514 0 4B 271500	0.00	3,458.24 3,458.23 3,458.24 3,458.23 Per Diem Interest:	3,596.70 3,971.36 0.00 0.00 323.03	0.00 14,484.53 14,484.53 11,026.29 7,568.06 7,891.09
				Utility Principal Bal:	0.10-	7,890.99
2306 1	EAST 24TH ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 11-27 E 24TH ST 01/16/25 25 1 P001 CK 6658 01/16/25 25 2 P001 CK 6658	514800 1040000 07011 0 4B 1554800	0.00	19,804.27 19,804.26 19,804.27 19,804.26 Per Diem Interest:	20,597.22 22,742.83 0.00 0.00 2,143.32	0.00 82,948.58 82,948.58 63,144.31 43,340.05 45,483.37

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2307 1	1 ROUTE 20,LLC PO BOX 298 ELMWOOD PARK, NJ 37-45 MC LEAN BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	293500 00660 0 07407 0 4A 293500	0.00	3,738.46 3,738.46 3,738.46 3,738.46	3,888.14 4,293.17 0.00 0.00	0.00 15,658.23 15,658.23 11,919.77 8,181.31 8,535.55 8,459.22
				Per Diem Interest: Utility Principal Bal:	354.24 76.33-	
2307 2	1 ROUTE 20 LLC PO BOX 298 ELMWOOD PARK, NJ 33-45 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	253900 00660 0 07407 0 4A 253900	0.00	3,234.06 3,234.05 3,234.06 3,234.05	3,363.54 3,713.92 0.00 0.00	0.00 13,545.57 13,545.57 10,311.51 7,077.46 7,375.52
				Per Diem Interest:	298.06	
2307 3	1 ROUTE 20 LLC (COMM2) PO BOX 298 ELMWOOD PARK, NJ 124-136 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137500 00660 0 07407 0 1 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41	1,821.53 2,011.28 0.00 0.00	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76
				Per Diem Interest:	132.95	
2307 3.01	1 ROUTE 20 LLC (REST) PO BOX 298 ELMWOOD PARK, NJ 68 MC LEAN BLVD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	556200 00660 697400 07407 0 4A 1253600	0.00	15,967.73 15,967.73 15,967.73 15,967.73	16,607.07 18,337.03 0.00 0.00	0.00 66,879.56 66,879.56 50,911.83 34,944.10 36,660.19
				Per Diem Interest:	1,716.09	
2307 4	1 ROUTE 20 LLC (MC D) PO BOX 298 ELMWOOD PARK, NJ 47-67 MC LEAN BLVD 02/05/25 25 1 P001 CK 2631934 04/23/25 25 2 P001 CK 2644577	268300 86200 1365500 07407 0 4A 1633800	0.00	20,810.53 20,810.53 20,810.53 20,810.53	21,643.77 23,898.40 0.00 0.00	0.00 87,163.23 87,163.23 66,352.70 45,542.17 47,797.55
				Per Diem Interest:	2,255.38	
2308 1	3 EAST 26 HOLDINGS LLC 3 EAST 26TH STREET PATERSON, NJ 130-134 2ND AVE 02/13/25 25 1 P001 CK 3891971281 04/24/25 25 2 P001 CK 3897037729	996300 1903700 07514 0 4B 2900000	*Lien**Lien* 0.00	43,307.50 43,307.50 43,307.50 43,307.50	32,049.00 36,051.00 0.00 0.00	0.00 154,715.00 154,715.00 111,407.50 68,100.00 71,551.15
				Per Diem Interest:	3,451.15	

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2308 1 T01-	3 EAST 26 HOLDINGS LLC 3 EAST 26TH STREET - - PATERSON, NJ 130-134 2ND AVE	0 198000 07424 0 4A 198000	0.00	0.00 0.00	5,145.03 5,418.27	0.00 10,563.30 10,563.30 11,106.44
				Per Diem Interest:	543.14	
2308 2	3 EAST 26 HOLDINGS LLC 3 EAST 26TH STREET PATERSON, NJ 157-171 3RD AVE 02/13/25 25 1 P001 CK 3891971449 02/18/25 25 1 P001 CK 3892255605 04/24/25 25 2 P001 CK 3897038272	220000 1102600 07514 0 4B 1322600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	16,846.62 16,846.62 101.08 16,745.54 16,846.62	17,521.14 19,346.33 0.00 41.86 0.00	0.00 70,560.71 70,560.71 70,459.63 53,714.09 36,867.47 38,743.51
				Per Diem Interest:	1,876.04	
2309 1	EAST 255ST LLC 5 HUNTER CT MATAWAN NJ 110-112 2ND AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	44000 00045 7100 07747 0 4A 51100 PD BY KEARNEY BANK	0.00	650.89 650.89 650.89 650.89	676.95 747.46 0.00 0.00	165.98- 2,726.19 2,560.21 1,909.32 1,258.43 1,288.42
				Per Diem Interest:	29.99	
2309 2	EAST 255ST LLC 5 HUNTER CT MATAWAN NJ 114-116 2ND AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	44000 6100 07747 0 4A 50100 PD BY KEARNEY BANK	0.00	638.15 638.15 638.15 638.15	663.70 732.84 0.00 0.00	162.73- 2,672.84 2,510.11 1,871.96 1,233.81 1,260.01 1,186.19
				Per Diem Interest:	26.20	
				Utility Principal Bal:	73.82-	
2309 3	EAST 255ST LLC 5 HUNTER CT MATAWAN NJ 118-124 2ND AVE 02/04/25 25 1 P001 CK 25737 02/20/25 25 2 P001 CK 3892333347 04/23/25 25 3 P001 CK 26164	168300 00045 472200 07747 0 4A 640500 PD BY KEARNEY BANK ONLINE PAYMENTS	0.00	8,158.37 8,158.37 8,158.37 8,158.37 8,158.37	8,485.03 9,368.91 0.00 0.00 0.00	2,080.43- 34,170.68 32,090.25 23,931.88 15,773.51 7,615.14 7,883.11
				Per Diem Interest:	267.97	
2309 4	EAST 255ST LLC 5 HUNTER CT MATAWAN NJ 34-44 E 25TH ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	161700 00045 785400 07747 0 4B 947100 PD BY KEARNEY BANK	0.00	12,063.69 12,063.69 12,063.69 12,063.69	12,546.71 13,853.70 0.00 0.00	3,076.30- 50,527.79 47,451.49 35,387.80 23,324.11 24,510.21
				Per Diem Interest:	1,186.10	

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2309 5	MUTTART, GEORGE GORDON & MARITA J 63 E 24TH ST PATERSON NJ 46-48 E 25TH ST 04/02/25 25 1 P001 CK 55405 05/28/25 25 2 P001 CK 55960	55000 322100 07514 0 4B 377100 PD BY LIBERTY ELEVATOR CORP	0.00	4,803.32 4,803.31 4,803.32 4,763.61 Per Diem Interest:	4,995.63 5,516.03 119.10 39.70 476.32	0.00 20,118.29 20,118.29 15,314.97 10,551.36 11,027.68
2309 6	J& M EAST 25TH STREET,LLC 50 EAST 25TH ST PATERSON NJ 50-56 E 25TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	110000 732700 07514 0 4B 842700 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	10,733.90 10,733.89 10,733.90 10,733.89 Per Diem Interest:	11,163.67 12,326.59 0.00 0.00 1,133.24	0.00 44,958.05 44,958.05 34,224.15 23,490.26 24,623.50
2309 7	J&M EAST 25TH STREET,LLC 50 EAST 25TH ST PATERSON NJ 58-60 E 25TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	55000 575200 07514 0 4A 630200 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	8,027.18 8,027.17 8,027.18 8,027.17 Per Diem Interest:	8,348.57 9,218.25 0.00 0.00 831.83	0.00 33,621.17 33,621.17 25,593.99 17,566.82 18,398.65
2309 8	PERRONE, FELICE & CAROLE H/W 54 STRANGWAY TR CLIFTON NJ 151 3RD AVE 01/31/25 25 1 P001 CK 0878 05/05/25 25 2 P001 CK 0904	27500 206100 07011 0 4B 233600 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest: Utility Principal Bal:	3,094.62 3,416.98 0.00 0.00 269.27 0.01-	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87 6,780.86
2309 9	NIEVES, MIQUEAS & SANCHEZ-PAULA L. PO BOX 9331 PATERSON NJ 147-149 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 157600 07509 0 2 198000 NO LKBX 01/25/25 LOST PAYMENT NO LKBX 01/25/25 LOST PAYMENT	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
2309 10	ROSA, PABLO 6 MASON AVE LINCOLN PARK NJ 145 3RD AVE 05/21/25 25 1 P001 CK 286 05/21/25 25 2 P001 CK 286	32100 117600 07035 0 2 149700 NO LKBX 01/25/25 LOST PAYMENT NO LKBX 01/25/25 LOST PAYMENT	0.00	1,906.81 1,906.80 1,906.81 1,906.80 Per Diem Interest:	1,983.15 2,189.74 0.00 0.00 150.26	0.00 7,986.50 7,986.50 6,079.69 4,172.89 4,323.15

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2309 11	PICA, RAFAEL & GLORIA H/W & LISSETTE 141 3RD AVE PATERSON NJ 141-143 3RD AVE 04/14/25 25 1 P001 CR 3896358959 04/24/25 25 1 P001 CR 3897075851 04/24/25 25 2 P001 CR 3897075851	40400 153100 07514 0 2 193500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,464.71 2,464.71 1,549.44 915.27 330.15 Per Diem Interest:	2,563.39 2,830.42 72.98 4.58 0.00 529.55	0.00 10,323.23 10,323.23 8,773.79 7,858.52 7,528.37 8,057.92
2309 12	76 EAST 24TH STREET LLC 84 E. 24TH STREET PATERSON, NJ 137-139 3RD AVE 01/21/25 25 1 P001 CK 3890320694 04/14/25 25 2 P001 CK 3896366104	44000 13800 07514 0 4B 57800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	736.23 736.23 736.23 736.23 736.23 Per Diem Interest:	765.71 845.46 0.00 0.00 0.00 38.26	0.00 3,083.63 3,083.63 2,347.40 1,611.17 1,649.43
2309 13	76 EAST 24TH STREET LLC 84 E. 24TH STREET PATERSON, NJ 79 E 24TH ST 01/21/25 25 1 P001 CK 3890320925 04/14/25 25 2 P001 CK 3896366639	22000 8100 07514 0 4B 30100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	383.40 383.40 383.40 383.40 383.40 Per Diem Interest:	398.75 440.29 0.00 0.00 0.00 18.97	0.00 1,605.84 1,605.84 1,222.44 839.04 858.01
2309 14	76 EAST 24TH STREET LLC 84 E. 24TH STREET PATERSON, NJ 75-77 E 24TH ST 01/21/25 25 1 P001 CK 3890321560 04/14/25 25 2 P001 CK 3896367028	44000 10700 07514 0 4B 54700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	696.75 696.74 696.75 696.74 696.74 Per Diem Interest:	724.64 800.12 0.00 0.00 0.00 34.89	0.00 2,918.25 2,918.25 2,221.50 1,524.76 1,559.65
2309 15	MUTTART, GEORGE GORDON & MARITA J 63 E 24TH ST PATERSON NJ 71-73 E 24TH ST 04/02/25 25 1 P001 CK 55405 05/28/25 25 2 P001 CK 55960	44000 18100 07514 0 4A 62100 PD BY LIBERTY ELEVATOR CORP	0.00	791.00 791.00 791.00 787.48 Per Diem Interest:	822.67 908.37 10.55 3.52 43.16	0.00 3,313.04 3,313.04 2,522.04 1,734.56 1,777.72
2309 16	MUTTART, GEORGE GORDON AND MARITA J 63 E 24TH ST PATERSON NJ 63-71 E 24TH ST 04/02/25 25 1 P001 CK 55405 05/28/25 25 2 P001 CK 55960	110000 616900 07514 0 4B 726900 PD BY LIBERTY ELEVATOR CORP	0.00	9,258.89 9,258.89 9,258.89 9,174.63 Per Diem Interest:	9,629.61 10,632.73 252.77 84.26 976.45	0.00 38,780.12 38,780.12 29,521.23 20,346.60 21,323.05

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2309 17	TRATTUM HOLDINGS II LLC 53-61 E 24TH ST PATERSON NJ 53-61 E 24TH ST 04/02/25 25 1 P001 CK 55405 05/28/25 25 2 P001 CK 55960	137500 00660 472800 07514 0 4B 610300 PD BY LIBERTY ELEVATOR CORP	0.00	7,773.70 7,773.70 7,773.70 7,773.70	8,084.95 8,927.16 0.00 0.00	43,314.54- 32,559.51 10,755.03- 18,528.73- 26,302.43- 25,468.34-
				Per Diem Interest:	834.09	
2309 18	EAST 255ST LLC 5 HUNTER CT MATAWAN NJ 49-51 E 24TH ST 02/04/25 25 1 P001 CK 25737 02/20/25 25 2 P001 CK 3892333937 04/23/25 25 3 P001 CK 26164	56000 00045 16300 07747 0 4A 72300 PD BY KEARNEY BANK ONLINE PAYMENTS	0.00	920.93 920.92 920.93 920.92 920.92	957.79 1,057.57 0.00 0.00 0.00	234.84- 3,857.21 3,622.37 2,701.44 1,780.52 859.60 874.69
				Per Diem Interest:	15.09	
2310 1	90 SECOND AVE LLC 1181 MCBRIDE AVE WOODLAND PARK NJ 90 2ND AVE 02/05/25 25 1 P001 CK 3891396125 04/28/25 25 2 P001 CK 3897283012	77100 598500 07424 0 4A 675600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,605.46 8,605.45 8,605.46 8,605.45	8,950.01 9,882.34 0.00 0.00	0.00 36,043.26 36,043.26 27,437.80 18,832.35 19,728.58
				Per Diem Interest:	896.23	
2310 2	HAUS MANAGEMENT GROUP LLC 16 SNOWDROP DRIVE NEW CITY, NY 94-100 2ND AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	85400 01977 144400 10956 0 4B 229800 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,927.08 2,927.08 2,927.08 2,927.08	3,044.28 3,361.39 0.00 0.00	0.00 12,259.83 12,259.83 9,332.75 6,405.67 6,669.55 6,566.83
				Per Diem Interest:	263.88	
				Utility Principal Bal:	102.72-	
2310 4	HAUS MANAGEMENT GROUP LLC 46 EAST 24TH STREET STE 1 PATERSON, NJ 49-51 E 23RD ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	45900 01977 1000 07514 0 4B 46900 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	597.39 597.39 597.39 597.39	621.31 686.03 0.00 0.00	0.00 2,502.12 2,502.12 1,904.73 1,307.34 1,336.90
				Per Diem Interest:	29.56	
2310 5	HAUS MANAGEMENT GROUP LLC 16 SNOWDROP DRIVE NEW CITY, NY 53-63 E 23RD ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	495000 01977 496800 10956 0 4B 991800 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	12,633.06 12,633.05 12,633.06 12,633.05	13,138.87 14,507.55 0.00 0.00	0.00 52,912.53 52,912.53 40,279.47 27,646.42 28,991.16
				Per Diem Interest:	1,344.74	

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2310 6	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 70-78 E 24TH ST 01/21/25 25 1 P001 CK 3890322065 04/14/25 25 2 P001 CK 3896366050	357500 1266500 07514 0 4B 1624000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	20,685.70 20,685.70 20,685.70 20,685.70	21,513.94 23,755.06 0.00 0.00	0.00 86,640.40 86,640.40 65,954.70 45,269.00 47,510.48
				Per Diem Interest:	2,241.48	
2310 7	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 80 E 24TH ST 01/21/25 25 1 P001 CK 3890323036 04/14/25 25 2 P001 CK 3896366044	27500 128100 07514 0 4B 155600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,981.96 1,981.95 1,981.96 1,981.95	2,061.31 2,276.04 0.00 0.00	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
				Per Diem Interest:	158.63	
2310 8	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 131 3RD AVE 01/21/25 25 1 P001 CK 3890323224 04/14/25 25 2 P001 CK 3896366047	27500 142200 07514 0 4B 169700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,161.56 2,161.55 2,161.56 2,161.55	2,248.10 2,482.29 0.00 0.00	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
				Per Diem Interest:	178.63	
2310 9	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 123-129 3RD AVE 01/22/25 25 1 P001 CK 3890350200 04/14/25 25 2 P001 CK 3896366048	110000 241000 07514 0 4B 351000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,470.87 4,470.86 4,470.87 4,470.86	4,649.87 5,134.25 0.00 0.00	0.00 18,725.85 18,725.85 14,254.98 9,784.12 10,219.92
				Per Diem Interest:	435.80	
2310 10	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 121 3RD AVE 01/21/25 25 1 P001 CK 3890324005 04/14/25 25 2 P001 CK 3896366100	27500 142200 07514 0 4B 169700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,161.56 2,161.55 2,161.56 2,161.55	2,248.10 2,482.29 0.00 0.00	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
				Per Diem Interest:	178.63	
2310 11	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON, NJ 119 3RD AVE 01/21/25 25 1 P001 CK 3890324342 04/14/25 25 2 P001 CK 3896366101	27500 142200 07514 0 4B 169700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,161.56 2,161.55 2,161.56 2,161.55	2,248.10 2,482.29 0.00 0.00	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
				Per Diem Interest:	178.63	

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2310 12	76 EAST 24TH STREET LLC 84 EAST 24TH STREET PATERSON,NJ 117 3RD AVE 01/21/25 25 1 P001 CK 3890324580 04/14/25 25 2 P001 CK 3896366642	27500 142200 07514 0 4B 169700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,161.56 2,161.55 2,161.56 2,161.55	2,248.10 2,482.29 0.00 0.00	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
				Per Diem Interest:	178.63	
2311 1	72 2ND AVE LLC 637 WYCKOFF AVE 231 WYCKOFF NJ 70-84 2ND AVE 12/31/24 25 1 P001 CK 124757 12/31/24 25 1 P001 CK 124758 12/31/24 25 2 P001 CK 124758	275000 504300 07481 0 4B 779300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,926.34 9,926.33 30.95 9,895.39 30.95	10,323.78 11,399.21 0.00 0.00 0.00	0.00 41,575.66 41,575.66 41,544.71 31,649.32 31,618.37 33,906.27
				Per Diem Interest:	2,287.90	
2311 2	50 E 23RD ST LLC 637 WYCKOFF AVE S231 WYCKOFF NJ 50-54 E 23RD ST 01/07/25 25 1 P001 CK 3889463097 03/05/25 25 1 P001 CK 3893227172 03/19/25 25 2 P001 CK 106849	59200 0 07481 0 2 59200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	754.06 754.06 11.50 742.56 754.06	784.25 865.95 0.00 5.61 0.00	0.00 3,158.32 3,158.32 3,146.82 2,404.26 1,650.20 1,689.98
				Per Diem Interest:	39.78	
2311 3	50 E 23RD ST LLC 637 WYCKOFF AVE S231 WYCKOFF NJ 56 E 23RD ST 03/19/25 25 1 J096 03/19/25 25 2 J096	45400 0 07481 0 2 45400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	578.29 578.28 578.29- 578.28-	601.44 664.08 0.00 0.00	1,403.43- 2,422.09 1,018.66 440.37 137.91- 73.51-
				Per Diem Interest:	64.40	
2311 4	PIANELLI MARCO 447 LAKE RD WYCKOFF NJ 62 E 23RD ST 02/06/25 25 1 P001 CK 3891476636 04/30/25 25 2 P001 CK 3897423935	36300 97900 07481 0 2 134200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,709.38 1,709.37 1,709.38 1,709.37	1,777.81 1,963.01 0.00 0.00	0.00 7,159.57 7,159.57 5,450.19 3,740.82 3,869.10
				Per Diem Interest:	128.28	
2311 5	BASAURI, JORGE R.& MURRUGARRA D. 64-66 E 23RD ST PATERSON NJ 64-66 E 23RD ST 02/03/25 25 1 P001 CK 3891237120 04/28/25 25 2 P001 CK 3897248184	59000 326600 07514 0 2 385600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,911.58 4,911.58 4,911.58 4,911.58	5,108.24 5,640.36 0.00 0.00	0.00 20,571.76 20,571.76 15,660.18 10,748.60 11,201.99
				Per Diem Interest:	453.39	

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2311 6	VARONA, ELISA 333 SPRING ST READING PA 68 E 23RD ST 04/03/25 25 1 P001 CK 2303	33000 114700 19601 0 2 147700	0.00	1,881.33 1,881.33 1,881.33 Per Diem Interest:	1,956.66 2,160.48 53.62 334.74	0.00 7,879.80 7,879.80 5,998.47 6,333.21
2311 7	RUANO -HERNANDEZ ALVARO R ,STEFANIE 70 EAST 23RD ST PATERSON NJ 70-72 E 23RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	41300 133600 07514 0 2 174900 WIRE LERE	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest:	2,316.99 2,558.35 0.00 0.00 186.01	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35
2311 8	SANTOS,FELIX & PAULINO,MARISOL 74 E 23RD ST PATERSON NJ 74-76 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 263100 07514 0 2 304400	0.00	3,877.30 3,877.29 3,877.30 3,877.29 Per Diem Interest:	4,032.54 4,452.61 0.00 0.00 369.69	0.00 16,239.74 16,239.74 12,362.44 8,485.15 8,854.84
2311 9	J & J INDUSTRIES, L.L.C. 155 DWIGHT AVE HILLSDALE, NJ 78-80 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 180000 07642 0 4B 239000	0.00	3,044.27 3,044.26 3,044.27 3,044.26 Per Diem Interest:	3,166.15 3,495.97 0.00 0.00 276.93	0.00 12,750.65 12,750.65 9,706.38 6,662.12 6,939.05
2311 10	CRUZ,WALTER,EXEQUIEL C. 37 SWEET BRIAR RD WEST MILFORD, NJ 109-111 3RD AVE 05/14/25 25 1 P001 CS 05/14/25 25 2 P001 CS	41300 01602 170400 07480 0 2 211700	0.00	2,696.53 2,696.53 2,062.79 0.00 Per Diem Interest:	2,804.50 3,096.64 104.64 17.53 582.45	0.00 11,294.20 11,294.20 9,231.41 9,231.41 9,813.86
2311 11	ALMONTE-LUNA E & ALMONTE,S.J.& ETAL 105-107 3RD AVE PATERSON NJ 105-107 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 115800 07514 0 2 163000	*Lien**Lien* 0.00	2,076.22 2,076.21 2,076.22 2,076.21 Per Diem Interest:	2,159.34 2,384.28 0.00 0.00 206.75	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,750.37

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2311 12	ROBLES, ALFREDO 103 3RD AVE PATERSON NJ 103 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 00660 117400 07514 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59 Per Diem Interest:	2,054.69 2,268.72 0.00 0.00 157.92	0.00 8,274.59 8,274.59 6,299.00 4,323.41 4,481.33
2311 13	TAVERAS, CATALINO 81 EAST 22ND STREET PATERSON, NJ 101 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 92400 07514 0 2 141900	0.00	1,807.46 1,807.45 1,807.46 1,807.45 Per Diem Interest:	1,879.82 2,075.64 0.00 0.00 139.20	0.00 7,570.37 7,570.37 5,762.91 3,955.46 4,094.66
2311 14	TAVERAS, TERESA & CATALINO H/W 81 E. 22ND STREET PATERSON, NJ 81 E 22ND ST 03/10/25 25 1 P001 CS 05/14/25 25 2 P001 CS	35300 88600 07514 0 2 123900	0.00	1,578.18 1,578.18 1,578.18 1,578.18 Per Diem Interest:	1,641.36 1,812.35 14.52 4.84 113.66	0.00 6,610.07 6,610.07 5,031.89 3,453.71 3,567.37
2311 15	OSORIO SEBASTIAN 79 E 22ND ST PATERSON NJ 79 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 114500 07514 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest:	2,140.80 2,363.80 0.00 0.00 167.14	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74
2311 16	OLIVIO, CARLOS & BEHRIJE O. 75-77 EAST 22ND STREET PATERSON, NJ 75-77 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 101800 07111 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
2311 17	UENAO, SANDY 71-73 EAST 22ND STREET PATERSON, NJ 71-73 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 154300 07514 0 2 213300	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest:	2,825.69 3,120.05 0.00 0.00 240.47	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21
				Utility Principal Bal:	341.00	6,527.21
				Utility Delinquent Int/Pnlty:	1.60	6,528.81

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2311 18	PRIETO, DOMINGO & CLOTILDE H/W 65 E 22ND ST PATERSON NJ 65-69 E 22ND ST 02/10/25 25 1 P001 CK 3891727542 05/01/25 25 2 P001 CK 3897574985	70800 252200 07524 0 2 323000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,114.22 4,114.21 4,114.22 4,114.21 Per Diem Interest:	4,278.94 4,724.68 0.00 0.00 396.08	0.00 17,232.05 17,232.05 13,117.83 9,003.62 9,399.70
2311 19	DE LA CRUZ, MARCIA E. & DE ZAPATA, F 61-63 EAST 22ND ST PATERSON NJ 61-63 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 172600 07514 0 2 219800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
2311 20	TWENTY SECOND STREET D'AMARIO, LLC P.O. BOX 2367 WAYNE, NJ 53-59 E 22ND ST 02/13/25 25 1 P001 CK 4867 05/15/25 25 2 P001 CK 4921	110000 306400 07474 0 4A 416400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,303.90 5,303.89 5,303.90 5,303.89 Per Diem Interest:	5,516.26 6,090.89 0.00 0.00 528.56	0.00 22,214.94 22,214.94 16,911.04 11,607.15 12,135.71
2312 1	R & T LLC 63 2ND AVENUE PATERSON, NJ 50-56 2ND AVE 01/22/25 25 1 P001 CK 33318 04/15/25 25 2 P001 CK 33579	82500 39700 07514 0 4A 122200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,556.53 1,556.52 1,556.53 1,556.52 Per Diem Interest:	1,618.84 1,787.48 0.00 0.00 111.25	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,517.57
2312 2	LEE & KIM PROPERTY LLC 58-60 2ND AVENUE PATERSON, NJ 58-60 2ND AVE 02/03/25 25 1 P001 CK 3891203855 05/15/25 25 2 P001 CK 3898526750	82500 323600 07525 0 4B 406100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,172.70 5,172.70 5,172.70 5,172.70 Per Diem Interest:	5,379.81 5,940.23 0.00 30.38 513.96	0.00 21,665.44 21,665.44 16,492.74 11,320.04 11,834.00
2312 3	GALVAN, ALBERTO & CEPEDA 62-64 2ND AVE PATERSON NJ 62-64 2ND AVE 02/14/25 25 1 P001 CK 1637 04/30/25 25 2 P001 CK 1639	82500 242400 07514 0 4A 324900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,138.42 4,138.41 4,138.42 4,138.41 Per Diem Interest:	4,304.11 4,752.48 21.48 0.00 398.78	0.00 17,333.42 17,333.42 13,195.00 9,056.59 9,455.37

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2312 4	LEE & KIM PROPERTY LLC 58-60 2ND AVENUE PATERSON, NJ 50 E 22ND ST 02/03/25 25 1 P001 CK 3891203521 05/15/25 25 2 P001 CK 3898527455	51600 21200 07525 0 4A 72800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	927.29 927.29 927.29 927.29	964.42 1,064.88 0.00 2.88	0.00 3,883.88 3,883.88 2,956.59 2,029.30 2,083.86
				Per Diem Interest:	54.56	
2312 5	DOGI PROPERTIES, LLC P.O.BOX 2367 WAYNE, NJ 52-54 E 22ND ST 02/13/25 25 1 P001 CK 1895 05/15/25 25 2 P001 CK 1919	82500 166400 07474 0 4B 248900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,170.37 3,170.36 3,170.37 3,170.36	3,297.30 3,640.79 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
				Per Diem Interest:	290.97	
2312 6	TREZZA, MICHELE & ANNA H/W 50 LIND RD TOTOWA NJ 56 E 22ND ST 02/10/25 25 1 R001 CK 02/10/25 25 1 P001 CK 0000013481 02/10/25 25 1 P001 CK 0000013481 02/10/25 25 2 R001 CK 02/10/25 25 2 P001 CK 0000013481	79200 293100 07512 0 4A 372300 WIRE LERE WIRE LERE	0.00	4,742.18 4,742.17 26.49 26.49 4,715.69 4,715.69 4,715.69	4,932.04 5,445.82 0.00 0.00 0.00 0.00	0.00 19,862.21 19,862.21 19,888.70 19,862.21 15,146.52 19,862.21 15,146.52 16,232.07
				Per Diem Interest:	1,085.55	
2312 7	60 62 EAST 22 LLC 199 LEE AVE SUITE 339 BROOKLYN NY 60 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	80000 381500 11211 0 4C 461500 WIRE LERE WIRE LERE	0.00	5,878.36 5,878.36 5,878.36 5,878.36	6,113.72 6,750.59 0.00 0.00	0.00 24,621.03 24,621.03 18,742.67 12,864.31 13,456.84 13,451.17
				Per Diem Interest:	592.53	
				Utility Principal Bal:	5.67-	
2312 8	FALCONI, CHARVEL B. 64 E 22ND ST PATERSON NJ 64 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 148300 00660 0 07514 0 2 187300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,385.74 2,385.73 2,385.74 2,385.73	2,481.26 2,739.73 0.00 0.00	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58 5,765.58 5,768.54
				Per Diem Interest:	203.59	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	2.96	

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2312 9	GUZMAN, CESAR M & NUNEZ, T D ET AL 66 E 22ND ST #68 PATERSON, NJ 66-68 E 22ND ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	51600 00660 148700 07513 0 2 200300 Value: 100,000- Value: 100,000-	0.00	3,825.08 3,825.07 1,273.75- 2,551.33 1,273.75- 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 0.00 0.00 222.03	0.00 13,233.51 13,233.51 11,959.76 9,408.43 8,134.68 5,583.36 5,805.39
2312 10	MARTE, LORENZO & LESBIA H/W 33 3RD AVE HAWTHORNE, NJ 68 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 00660 122400 07506 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 187.42	0.00 9,384.27 9,384.27 7,143.74 4,903.21 5,090.63
2312 11	HERRERA, ELENA & ROMI J.H/W 158 MAIN STREET GARFIELD, NJ 72 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 00660 147900 07026 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
2312 12	GARCIA JOSE A M 74 76 E 22ND ST PATERSON NJ 74-76 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29500 00660 66100 07514 0 2 95600	0.00	1,217.71 1,217.70 1,217.71 1,217.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,266.46 1,398.39 0.00 0.00 79.35 341.00 1.66	997.94- 5,100.26 4,102.32 2,884.61 1,666.91 1,746.26 2,087.26 2,088.92
2312 13	TAVERAS CATALINO 81 EAST 22ND ST PATERSON NJ 78-80 E 22ND ST 03/10/25 25 1 P001 CS 05/14/25 25 2 P001 CS	47200 189900 07514 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06 Per Diem Interest:	3,140.98 3,468.18 42.64 14.21 274.23	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,883.39
2312 14	GRIECO, VINCENT M. & PATRICIA 24 CENTENNIAL COURT TOTOWA, NJ 89-91 3RD AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	61900 85260 211800 07512 0 4A 273700 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	3,486.26 3,486.25 3,486.26 3,486.25	3,625.84 4,003.55 0.00 0.00	0.00 14,601.90 14,601.90 11,115.64 7,629.39

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2312	14	GRIECO,VINCENT M. & PATRICIA	Continued			
			Per Diem Interest:		326.15	7,955.54
2312 15	87-85 3RD LLC, 87-85 3RD AVENUE PATERSON, NJ 85-87 3RD AVE 03/28/25 25 1 P001 CK 102247 03/28/25 25 1 P001 CK 102245 03/28/25 25 2 P001 CK 102245 06/05/25 25 2 P001 CK 71182354	47200 225800 07524 0 2 273000	0.00 PD BY MAIN STREET TITLE PD BY MAIN STREET TITLE PD BY MAIN STREET TITLE PD BY MAIN STREET TITLE	3,477.34 3,477.34 3,451.30 26.04 3,451.30 26.04	3,616.57 3,993.30 71.39 0.00 0.00 0.00	133.12- 14,564.55 14,431.43 10,980.13 10,954.09 7,502.79 7,476.75 7,801.90 8,438.12 8,472.46
			Per Diem Interest:		325.15	7,801.90
			Utility Principal Bal:		636.22	8,438.12
			Utility Delinquent Int/Pnlty:		34.34	8,472.46
2312 16	CERVANTES MARISOL G P,PACHACAMA 81 83 3RD AVE PATERSON NJ 81-83 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	MFA 41500 00660 214400 07514 0 2 255900	0.00	3,259.53 3,259.53 3,259.53 3,259.53	3,390.03 3,743.18 0.00 0.00	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11
			Per Diem Interest:		300.90	7,434.11
2312 17	ZAPATA,OMAR 79 3RD AVE PATERSON,NJ 79 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 00660 188800 07514 0 4A 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23	3,248.29 3,586.66 0.00 0.00	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
			Per Diem Interest:		285.73	7,120.68
2312 18	VALENCIA, GLADYS 77 3RD AVENUE PATERSON, NJ 77 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 00660 61500 07524 0 4A 96800	0.00	1,232.99 1,232.99 1,232.99 1,232.99	1,282.36 1,415.94 0.00 0.00	0.00 5,164.28 5,164.28 3,931.29 2,698.30 2,778.96 2,777.52
			Per Diem Interest:		80.66	2,778.96
			Utility Principal Bal:		1.44-	2,777.52
2312 19	DE LOS SANTOS,MARIA ALEJANDRA 79 MADISON AVE PATERSON,NJ 79 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 00660 198200 07524 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87	3,130.38 3,456.48 0.00 0.00	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
			Per Diem Interest:		273.10	6,859.96

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2312 20	REQUENA JOSE M & HADYS C 0 46 ELDEN PL FAIR LAWN NJ 77 MADISON AVE 02/03/25 25 1 P001 CK 3891159175 05/05/25 25 2 P001 CK 3897853194	42400 115000 07410 0 2 157400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,004.89 2,004.88 2,004.89 2,004.88 Per Diem Interest:	2,085.16 2,302.36 0.00 0.00 161.18	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
2312 21	DIAZ,CARLOS & DIAZ,ROSA A.H/W 75 MADISON AVE PATERSON, NJ 75 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 122700 07524 0 2 165100 ONLINE PAYMENTS	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
2312 22	GUZMAN KAIRA A P 71 73 MADISON AVE PATERSON NJ 71-73 MADISON AVE 01/22/25 25 1 P001 CK 3890410902 05/07/25 25 2 P001 CK	53100 148300 07513 0 2 201400 ONLINE PAYMENTS	0.00	2,565.34 2,565.33 2,565.34 2,565.33 Per Diem Interest:	2,668.05 2,945.97 0.00 0.00 223.60	0.00 10,744.69 10,744.69 8,179.35 5,614.02 5,837.62
2312 24	HERRERA, TIRSO 69 MADISON AVE PATERSON NJ 69 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 167800 07524 0 2 215500 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,744.94 2,744.93 2,744.94 2,744.93 Per Diem Interest:	2,854.84 3,152.22 0.00 0.00 298.92	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,305.98
2312 25	MORZETTA CRISTINA 28 KUIKEN CT NORTH HALEDON NJ 65 MADISON AVE 02/11/25 25 1 P001 CK 3891862048 05/08/25 25 2 P001 CK 3898081940	47700 108700 07508 0 2 156400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,992.15 1,992.14 1,992.15 1,992.14 Per Diem Interest:	2,071.91 2,287.74 5.79 0.00 159.77	0.00 8,343.94 8,343.94 6,351.79 4,359.65 4,519.42
2312 26	GUZMAN,DANNY & GUZMAN,CATY H/W 61 MADISON AVE PATERSON,NJ 61-63 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 175500 07524 0 2 228600 ONLINE PAYMENTS	0.00	2,911.80 2,911.79 2,911.80 2,911.79 Per Diem Interest:	3,028.38 3,343.84 0.00 0.00 262.17	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,634.39

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2312 27	CANEPA, INGRID J. 59 MADISON AVE PATERSON, NJ 59 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 179700 07524 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27	2,817.74 3,111.27 0.00 0.00	0.00 11,347.55 11,347.55 8,638.28 5,929.01
				Per Diem Interest:	239.62	6,168.63
				Utility Principal Bal:	485.00	6,653.63
				Utility Delinquent Int/Pnlty:	15.04	6,668.67
2312 28	MCCLAIN, DOUGLAS 69 WAGNER PLACE HAWTHORNE, NJ 53-57 MADISON AVE 02/07/25 25 1 P001 CK 3891601392 05/09/25 25 2 P001 CK 3898125721 05/09/25 25 2 P001 CK 3898125721 05/09/25 25 2 R001 CK	123800 332900 07506 0 4A 456700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,817.22 5,817.22 5,817.22 5,817.22 5,817.22	6,050.13 6,680.38 0.00 0.00 0.00	0.00 24,364.95 24,364.95 18,547.73 12,730.51 6,913.29 12,730.51
	Original Payment Date: 05/09/25			Per Diem Interest:	609.61	13,340.12
2312 28 B01-	DKM REALTY INVESTMENT, LLC 185 US HWY 46, R.E. DEPT FAIRFIELD, NJ 53-57 MADISON AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 43700 07004 0 4A 43700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	556.63 556.63 556.63 556.63 1.80	578.92 639.22 0.00 0.00 0.00	0.00 2,331.40 2,331.40 1,774.77 1,218.14 1,216.34
				Per Diem Interest:	37.97	1,254.31
2312 29	MCCLAIN, DOUGLAS 69 WAGNER PLACE HAWTHORNE, NJ 49-51 MADISON AVE 02/07/25 25 1 P001 CK 3891601795 05/09/25 25 2 P001 CK 3898126143 05/09/25 25 2 P001 CK 3898126143 05/09/25 25 2 R001 CK	66000 17300 07506 0 4A 83300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,061.04 1,061.03 1,061.04 1,061.03 1,061.03 1,061.03	1,103.52 1,218.47 0.00 0.00 0.00 0.00	0.00 4,444.06 4,444.06 3,383.02 2,321.99 1,260.96 2,321.99
	Original Payment Date: 05/09/25			Per Diem Interest:	65.99	2,387.98
2313 1	BLANDINO, ATILANO & SILVESTRE, D.H/W 28-30 2ND AVE PATERSON, NJ 28-30 2ND AVE 01/24/25 25 1 P001 CK 872603478 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 03/05/25 25 2 P001 CK 877263790 05/07/25 25 2 P001 CK	59000 00660 131100 07505 0 2 190100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,421.40 2,421.40 2,421.40 2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00 0.00 0.00 0.00	0.00 10,141.84 10,141.84 10,041.84 7,720.44 7,620.44 7,520.44 5,199.04

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2313	1	BLANDINO, ATILANO & SILVESTRE, D.H/W	Continued			
			Per Diem Interest:		207.57	5,406.61
			Utility Principal Bal:		11.25	5,417.86
			Utility Delinquent Int/Pnlty:		0.41	5,418.27
2313 2	VALVERDE, OSCAR & MARIA DEL PILAR H/W 32 2ND AVE PATERSON NJ 32 2ND AVE 03/13/25 25 1 P001 CK 3893830386 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898345323 05/12/25 25 1 P001 CK 3898345323 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898345323 05/12/25 25 2 P001 CK 3898345323 05/12/25 25 3 P001 CK 3898345323	42400 105900 07524 0 2 148300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,888.98 1,888.97 1,866.80 22.18 22.18 22.18 1,888.97 1,888.97 1,888.97 10.75	1,964.60 2,169.26 22.17 0.65 0.29 0.65 10.39 0.00 10.39 0.00	0.00 7,911.81 7,911.81 6,045.01 6,067.19 6,045.01 6,022.83 7,911.80 6,022.83 4,133.86 4,123.11
			Per Diem Interest:		147.47	4,270.58
2313 3	VALVERDE, HECTOR & YOLANDA H/W 34 2ND AVE PATERSON NJ 34-36 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 135800 07524 0 2 188900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	0.00 10,077.82 10,077.82 7,671.70 5,265.59
			Per Diem Interest:		205.86	5,471.45
2313 4	LANFRANCO, DIOSNEDY J. 38 2ND AVE PATERSON NJ 38-40 2ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 112000 07524 0 2 165100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	0.00 8,808.09 8,808.09 6,705.12 4,602.16
			Per Diem Interest:		172.10	4,774.26
2313 5	AARABI, NADER 96 CALDWELL AVE SADDLE BROOK, NJ 42 2ND AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 3897769178 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 05/16/25 25 2 J064	33900 208000 07663 0 2 241900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS pymt refund thru datepointe	0.00	3,081.21 3,081.20 3,081.21 2,963.61 117.59 2,963.61 2,963.61	3,204.57 3,538.39 0.00 0.00 0.00 0.00 0.00	117.59- 12,905.37 12,787.78 9,706.57 6,742.96 6,625.37 3,661.76 6,625.37
			Per Diem Interest:		281.04	6,906.41

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2313 6	LIRANZO YAXSANDRA B & TAVERAS J 350 WABASH AVE PATERSON NJ 50-52 MADISON AVE 02/07/25 25 1 P001 CK	47700 253700 07503 0 2 301400	*Lien**Lien* 0.00	3,839.09 3,839.08 3,839.09 Per Diem Interest:	3,992.80 4,408.72 0.00 886.29	0.00 16,079.69 16,079.69 12,240.60 13,126.89
2313 7	TAVAREZ, MARINELLY 1/2 56-60 MADISON AVE PATERSON, NJ 1/2 56-60 MADISON AVE 03/11/25 25 1 P001 CR 3893657954 05/05/25 25 2 P001 CR 3897712034	42400 118700 07524 0 2 161100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,052.02 2,052.01 2,052.02 2,052.01 Per Diem Interest:	2,134.17 2,356.49 24.37 0.00 166.44	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,657.10
2313 7.01	GUZMAN, JOSE R. 195 FLORIDA AVENUE PATERSON, NJ 54-1/2 56 MADISON AVE 01/30/25 25 1 P001 CK 3890885040 05/01/25 25 2 P001 CK 3897524231	42400 260100 07503 0 2 302500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,853.10 3,853.09 3,853.10 3,853.09 Per Diem Interest:	4,007.37 4,424.82 0.00 0.00 367.00	0.00 16,138.38 16,138.38 12,285.28 8,432.19 8,799.19
2313 8	COBAR, DANIEL 62-64 MADISON AVE PATERSON, NJ 62-64 MADISON AVE 03/31/25 25 1 P001 CK 3894956223	53100 119300 07524 0 2 172400	0.00 ONLINE PAYMENTS	2,195.95 2,195.94 2,195.95 Per Diem Interest:	2,283.87 2,521.78 40.20 407.37	0.00 9,197.54 9,197.54 7,001.59 7,408.96
2313 9	DURAN, CARLOS 66 MADISON AVENUE PATERSON NJ 66-68 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 146100 07524 0 2 190600	0.00 ONLINE PAYMENTS	2,427.77 2,427.77 2,427.77 2,427.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,524.97 2,788.00 0.00 0.00 208.28 341.00 18.12	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,521.25 5,862.25 5,880.37
2313 10	DURAN, NELSON 68 MADISON AVE PATERSON, NJ 68-70 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 165600 07524 0 2 210100	0.00 ONLINE PAYMENTS	2,676.15 2,676.15 2,676.15 2,676.15 Per Diem Interest:	2,783.30 3,073.24 0.00 0.00 235.94	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,092.48

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2313 11	ALMANZAR, AURIS 80 E 35TH STREET PATERSON NJ 70-72 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 00660 142200 07514 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09 Per Diem Interest:	2,473.31 2,730.95 0.00 0.00 234.51	0.00 9,960.45 9,960.45 7,582.35 5,204.26 5,438.77
2313 12	MERCADO, JOSE & AQUINO, NATIVIDAD 74 MADISON AVE PATERSON NJ 72-74 MADISON AVE 01/30/25 25 1 P001 CK 348 04/15/25 25 2 P001 CK 351	44500 135700 07524 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
2313 13	STURDIVANT, KAY P.O.BOX 1125 FAIR LAWN, NJ 74-76 MADISON AVE 02/03/25 25 1 P001 CK 3524 05/12/25 25 2 P001 CK 3530	49800 143200 07410 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
2313 14	STURDIVANT, KAY P.O. BOX 1125 FAIR LAWN, NJ 78-80 MADISON AVE 02/03/25 25 1 P001 CK 3523 05/12/25 25 2 P001 CK 3529	47700 158200 07410 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest:	2,727.66 3,011.80 0.00 0.00 229.98	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
2313 15	FELIZ NIN CARMEN 69 3RD AVENUE PATERSON NJ 69 3RD AVE 02/06/25 25 1 P001 CS 03/20/25 25 2 P001 CS	33000 112200 07524 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48 Per Diem Interest:	1,923.54 2,123.91 0.00 0.00 143.88	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,191.33
2313 16	RIVERA, ANA & GRACIA, TRAVIS 67 3RD AVE PATERSON, NJ 67 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 125900 07524 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99 Per Diem Interest:	2,105.03 2,324.31 0.00 0.00 163.31	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65

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2313 17	DURRANI FAISEL K & SHAZIA K 653 3RD AVE PATERSON,NJ 65 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 106600 07524 0 2 139600	*Lien**Lien* 0.00	1,778.16 1,778.15 1,778.16 1,778.15 Per Diem Interest:	1,849.35 2,042.00 0.00 0.00 198.02	0.00 7,447.66 7,447.66 5,669.50 3,891.35 4,089.37
2313 18	GARCIA ALTAGRACIA 63 3RD AVE PATERSON NJ 63 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 152000 07524 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
2313 19	CEPEDA,ADA L.& CEPEDA,ANTONIO C.H/W 61 3RD AVE PATERSON NJ 59-61 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00660 157500 07524 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest:	2,523.65 2,786.54 0.00 0.00 208.13	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
2313 20	59 3RD AVENUE, LLC 56 LEWIS PLACE TOTOWA, NJ 57 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 00660 149100 07512 0 2 185400	*Lien**Lien* 0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 0.00 0.00 262.98	5.00- 9,891.09 9,886.09 7,524.55 5,163.02 5,426.00
2313 21	REETAJ LIMITED LIABILITY COMPANY 55 3RD AVE PATERSON,NJ 55-57 3RD AVE 02/10/25 25 1 P001 CS 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	56900 461800 07524 0 4A 518700	0.00	6,606.95 6,606.94 3,960.61 2,646.34 6,606.94 Per Diem Interest:	6,871.48 7,587.28 0.00 0.00 75.06 673.67	0.00 27,672.65 27,672.65 23,712.04 21,065.70 14,458.76 15,132.43
2313 22	79 E 19TH LLC P.O.BOX 477 FRANKLIN LAKES,NJ 77-79 E 19TH ST 02/17/25 25 1 P001 CK 3892158015 05/13/25 25 2 P001 CK 3898409439	47700 190900 07417 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17 Per Diem Interest:	3,160.85 3,490.12 17.64 13.24 276.36	0.00 12,729.31 12,729.31 9,690.14 6,650.97 6,927.33

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2313 23	MORALES,JOSE A. 75 EAST 19TH STREET PATERSON, NJ 75-77 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 00114 109300 07524 0 2 141300	*Lien**Sp Charges* 0.00	1,799.81 1,799.81 1,799.81 1,799.81	1,871.87 2,066.87 0.00 0.00	1,884.94- 7,538.36 5,653.42 3,853.61 2,053.80 2,254.22 2,000.00 4,254.22
		Sp Charges Account Id: 15-7027B	Board Up	Per Diem Interest:	200.42	
			Sp Charge Prior Yr/Prd Bal:			
2313 24	BEATO,ARISTIDES A.& BEATO,NURYS E. 395 6TH AVE PATERSON,NJ 73 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 124600 07514 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16	2,212.33 2,442.79 0.00 0.00	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,829.92
				Per Diem Interest:	174.80	
2313 25	MURSEL,DZENGIS & SHENAJ 69 EAST 19TH ST 2ND FL PATERSON, NJ 69-71 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 248300 07524 0 2 301400	0.00	3,839.09 3,839.08 3,839.09 3,839.08	3,992.80 4,408.72 0.00 0.00	0.00 16,079.69 16,079.69 12,240.60 8,401.52 8,766.96
				Per Diem Interest:	365.44	
2313 26	SANTEL JOSE 210 212 8TH AVE APT 1 PATERSON NJ 65-67 E 19TH ST 02/14/25 25 1 P001 CK 628 05/19/25 25 2 P001 CK 629	53100 00672 193900 07514 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16	3,272.13 3,612.99 15.03 0.00	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
				Per Diem Interest:	288.27	
2313 27	BEATO RODRIGUEZ,JOSE L. 61-63 E 19TH ST,2 FL PATERSON,NJ 61-63 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 120300 07524 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83	2,375.28 2,622.71 0.00 0.00	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
				Per Diem Interest:	192.25	
2313 28	57-59 E 19TH LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 57-59 E 19TH ST 02/03/25 25 1 P001 CK 3891268776 04/30/25 25 2 P001 CK 3897481088	59000 139100 07508 0 2 198100	0.00	2,523.30 2,523.30 2,523.30 2,523.30	2,624.33 2,897.71 0.00 0.00	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95
				Per Diem Interest:	218.91	

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2313 29	CASTRO,JOSE M. GENAO 53 EAST 19TH STREET PATERSON, NEW JERSEY 53-55 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 256400 07524 0 2 315400	0.00	4,017.41 4,017.41 4,017.41 4,017.41	4,178.26 4,613.51 0.00 0.00	0.00 16,826.59 16,826.59 12,809.18 8,791.77 9,177.07
				Per Diem Interest:	385.30	
2313 30	CAKIR, VAHAN 31 VERNON AVENUE CLIFTON, NJ 49-51 E 19TH ST 02/17/25 25 1 P001 CK 3892185015 06/30/25 25 2 P001 CK 3901160701	61900 316800 07011 0 4C 378700	0.00	4,823.70 4,823.69 4,823.70 4,823.69	5,016.83 5,539.43 38.59 117.72	0.00 20,203.65 20,203.65 15,379.95 10,556.26 11,031.34
				Per Diem Interest:	475.08	
2401 1	BALLADARES,DAVID A 347-349 6TH AVE PATERSON NJ 347-349 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 133700 07524 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29	2,609.76 2,881.61 0.00 0.00	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
				Per Diem Interest:	217.36	
2401 2	RODRIGUEZ,DELACRUZ,J&CABRERA,JHANNA 235 E 19TH ST PATERSON NJ 233-235 E 19TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	57300 00660 202700 07524 0 2 260000	0.00	4,076.00 4,076.00 764.25- 3,311.75 764.25- 3,311.75	3,444.35 3,803.15 0.00 0.00 0.00 0.00	688.88- 15,399.50 14,710.62 13,946.37 10,634.62 9,870.37 6,558.62 6,865.33
				Per Diem Interest:	306.71	
2401 3	PARCHMENT, MARCIA M 233 E 19TH ST PATERSON NJ 231-233 E 19TH ST 03/03/25 25 1 P001 CK 3893081650 06/10/25 25 2 P001 CK 3900076143	57300 99700 07524 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 18.67 22.75	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99
				Per Diem Interest:	160.62	
2401 4	RODRIGUEZ,MANUEL D 225-229 E 19TH ST PATERSON NJ 225-229 E 19TH ST 01/14/25 25 1 P001 CK 71174451 01/24/25 25 1 P001 CK 412739374 01/24/25 25 1 P001 CK 71175265 03/19/25 25 1 P001 CK 71178874	75100 257600 07524 0 2 332700	0.00	3,302.84 3,302.83 2,476.84 0.59 20.82 796.19	5,342.38 5,801.50 408.19 0.00 0.00 8.40	0.00 17,749.55 17,749.55 15,272.71 15,272.12 15,251.30 14,455.11

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2401	4	RODRIGUEZ,MANUEL D	Continued			
	03/19/25 25	1 P001 CK 412852359		8.40	0.00	14,446.71
	01/14/25 25	2 P001 CK 71174451		0.00	394.69	14,446.71
	03/19/25 25	2 P001 CK 412852359		1.43	0.00	14,445.28
	05/07/25 25	2 P001 CK		3,301.40	0.00	11,143.88
				Per Diem Interest:	507.07	11,650.95
2401	5	GIANNELLA, LUIGI & DILETTA H/W				0.00
	225 E 19TH ST	63300		3,479.89	3,619.22	
	PATERSON NJ	209900		3,479.88	3,996.23	14,575.22
	221-223 E 19TH ST	07524 0				14,575.22
	02/03/25 25	2 273200	0.00			13,295.22
	02/03/25 25	1 P001 CK 3891258603	ONLINE PAYMENTS	1,280.00	0.00	12,219.82
	03/07/25 25	1 P001 CK 3893414475	ONLINE PAYMENTS	1,075.40	24.60	11,095.33
	04/07/25 25	1 P001 CK 3895640973	ONLINE PAYMENTS	1,124.49	16.87	10,337.33
	05/07/25 25	2 P001 CK 3897957566	ONLINE PAYMENTS	758.00	0.00	10,016.33
	05/13/25 25	2 P001 CK 3898358477	ONLINE PAYMENTS	321.00	11.33	8,802.74
	06/05/25 25	2 P001 CK 3899776924		1,213.59	26.41	9,311.96
				Per Diem Interest:	509.22	
2401	6	PALMER, MARY				0.00
	219 E 19TH ST	63300		2,678.70	2,785.95	
	PATERSON NJ	147000		2,678.70	3,076.16	11,219.51
	217-219 E 19TH ST	07524 0				11,219.51
	02/05/25 25	2 210300	0.00			8,540.81
	02/05/25 25	1 P001 CK 1416		2,678.70	0.00	5,862.11
	05/05/25 25	2 P001 CK 1426		2,678.70	0.00	6,098.33
				Per Diem Interest:	236.22	
2401	7	FUNICELLI,FRANK				0.00
	213 E 19TH ST	75100		3,690.06	3,837.80	
	PATERSON NJ	00597 214600		3,690.05	4,237.59	15,455.50
	211-213 E 19TH ST	07524 0				15,455.50
	02/07/25 25	2 289700	0.00			11,765.44
	02/07/25 25	1 P001 CK		3,690.06	0.00	8,075.39
	05/07/25 25	2 P001 CK		3,690.05	0.00	8,424.24
				Per Diem Interest:	348.85	
2401	8	CJD FAMILY LLC,				0.00
	153 E. MAIN STREET	57300		2,420.13	2,517.03	
	LITTLE FALLS, NJ	132700		2,420.12	2,779.22	10,136.50
	207-209 E 19TH ST	07424 0				10,136.50
	02/21/25 25	2 190000	0.00			7,716.37
	02/21/25 25	1 P001 CK 1638		2,420.13	0.00	5,296.25
	06/03/25 25	2 P001 CK 1642		2,420.12	0.00	5,503.68
				Per Diem Interest:	207.43	
2401	9	CJD FAMILY LLC,				0.00
	153 E. MAIN STREET	57300		827.94	861.09	
	LITTLE FALLS, NJ	7700		827.94	950.78	3,467.75
	205-207 E 19TH ST	07424 0				3,467.75
	02/21/25 25	2 65000	0.00			2,639.81
	02/21/25 25	1 P001 CK 1639		827.94	0.00	1,811.87
	06/03/25 25	2 P001 CK 1643		827.94	0.00	1,857.96
				Per Diem Interest:	46.09	

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2401 10	AHUMADA-JIMENEZ BEATRIZE 286-288 5TH AVE PATERSON NJ 286-288 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 223300 07524 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 0.00 0.00 335.37	0.00 14,948.67 14,948.67 11,379.62 7,810.57 8,145.94
2401 11	PENA, ARIEL 290 FIFTH AVE PATERSON, NJ 290-292 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 108700 07524 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
2401 13	GONZALEZ, JOSEPHINE P.O. BOX 72 HAWTHORNE, NJ 206-208 MADISON AVE 02/04/25 25 1 P001 CK 204 05/06/25 25 2 P001 CK 208	56900 164400 07507 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 0.00 0.00 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
2401 14	SOSA FREDY M & OVALLES SANDRA M 210 MADISON AVE PATERSON NJ 210 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 134300 07524 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
2401 15	VALDEZ FRANKLYN 363 12TH AVE PATERSON NJ 212-216 MADISON AVE 05/20/25 25 1 P001 CK 3898813004 05/20/25 25 2 P001 CK 3898813004	67600 112900 07514 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 125.30 21.84 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
2401 16	TRESIERRA MARCO A 218-220 MADISON AVE PATERSON NJ 218-220 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 128600 07524 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 201.05	290.61- 9,896.43 9,605.82 7,243.01 4,880.20 5,081.25

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2401 17	GUEVARA-ALCALDE, REGINA 222 MADISON AVE PATERSON NJ 222-224 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 205200 07524 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 0.00 0.00 309.70	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74
2401 18	226 228 MADISON AVE PATERSON LLC 333 GODWIN AVE MIDLAND PARK NJ 226-228 MADISON AVE 01/16/25 25 1 P001 CK 1047 05/07/25 25 2 P001 CK	56900 124700 07432 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 0.00 0.00 195.51	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
2401 19	AVILA, ALBERTO JR & MARIA ROSA H/W 230 MADISON AVE PATERSON NJ 230-232 MADISON AVE 02/10/25 25 1 P001 CK 3891639002 04/17/25 25 2 P001 CK 3896617967	51600 163700 07524 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
2401 20	DE LA TORRE, MARISOL 234 MADISON AVE PATERSON NJ 232-234 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 151000 07524 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
2401 21	MANDARA, CATHERINE A & MANDARA, MARIA 238 MADISON AVE PATERSON, NJ 236-238 MADISON AVE 01/27/25 25 1 P001 CK 103 04/21/25 25 2 P001 CK 101	56900 166500 07524 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56 Per Diem Interest:	2,959.49 3,267.78 0.00 0.00 254.80	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
2401 22	FERREIRA, MARIA & BERNARD, BELINDA 240-244 MADISON AVENUE PATERSON, NJ 240-244 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 170600 07524 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	0.00 12,350.53 12,350.53 9,401.79 6,453.06 6,719.35
				Utility Principal Bal:	339.48	7,058.83
				Utility Delinquent Int/Pnlty:	1.89	7,060.72

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2401 23	LARA ESTHER M 351 353 6TH AVE PATERSON NJ 351-353 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 241000 07524 0 2 297900	0.00	3,794.51 3,794.50 3,794.51 3,794.50	3,946.43 4,357.53 0.00 0.00	0.00 15,892.97 15,892.97 12,098.46 8,303.96
				Per Diem Interest: Utility Principal Bal:	360.48 12.89	8,664.44 8,677.33
2402 1	RUIZ, YOMAYRA 134 NORTH 2ND STREET PATERSON NJ 285 3/5-289 5TH AVE 02/05/25 25 1 P001 CK 3891432099 05/05/25 25 2 P001 CK 3897819882	67600 129200 07522 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74	2,607.11 2,878.69 0.00 0.00	0.00 10,499.28 10,499.28 7,992.54 5,485.80
				Per Diem Interest:	217.07	5,702.87
2402 2	POPOCATL-CIGARROA, LIBRADO 183 EAST 19TH STREET PATERSON, NJ 183 E 19TH ST 02/26/25 25 1 P001 CK 224 05/19/25 25 2 P001 CK 226	51400 75900 07524 0 2 127300	0.00	1,621.49 1,621.48 1,621.49 1,621.48	1,686.41 1,862.08 9.85 7.09	0.00 6,791.46 6,791.46 5,169.97 3,548.49
				Per Diem Interest:	118.49	3,666.98
2402 3	HERNANDEZ, EPHRAIM & CARMEN H/W PO BOX 290 HAWTHORNE, NJ 177-181 E 19TH ST 03/31/25 25 1 P001 CK 3276	37600 76100 07507 0 2 113700	0.00	1,448.26 1,448.25 1,448.26	1,506.24 1,663.15 42.72	0.00 6,065.90 6,065.90 4,617.64
				Per Diem Interest:	236.05	4,853.69
2402 4	HIDALGO, CARLOS 175 E 19TH ST PATERSON NJ 171-175 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 150300 00660 0 2 219500	0.00	2,795.89 2,795.88 2,795.89 2,795.88	2,907.83 3,210.73 0.00 0.00	0.00 11,710.33 11,710.33 8,914.44 6,118.56
				Per Diem Interest:	249.27	6,367.83
2402 5	BROWN, EUGENE E. & LINDA H/W 169 E 19TH ST PATERSON NJ 169-171 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 95200 00660 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94
				Per Diem Interest:	192.39	4,443.33

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2402 6	CORAZON, MINERVA 165 EAST 19TH STREET PATERSON NJ 165-167 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 147300 07524 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
2402 7	ORTIZ, FRANCISCO & MINERVA H/W 163 E 19TH ST PATERSON NJ 161-163 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 213600 07524 0 2 276900	0.00	3,527.02 3,527.01 3,527.02 3,527.01 Per Diem Interest:	3,668.23 4,050.36 0.00 0.00 330.69	0.00 14,772.62 14,772.62 11,245.60 7,718.59 8,049.28
2402 8	ZEGARRA OSCAR, LUDENA REYNALDO L 157 159 E 19TH ST PATERSON NJ 157-159 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 93500 07524 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47 Per Diem Interest:	2,020.25 2,230.69 0.00 0.00 154.24	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
2402 9	MOREL MELVIN 155 157 E 19TH ST PATERSON NJ 155-157 E 19TH ST 02/12/25 25 1 P001 CK 3891935616 05/08/25 25 2 P001 CK 3898041668	55700 107700 07524 0 2 163400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,081.31 2,081.31 2,081.31 2,081.31 Per Diem Interest:	2,164.64 2,390.13 6.87 0.00 169.70	0.00 8,717.39 8,717.39 6,636.08 4,554.77 4,724.47
2402 10	ANCIETA, EDITH 153 E 19TH ST PATERSON NJ 153 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 75600 07524 0 2 127000	*Lien**Lien* 0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 152.18	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,692.30
2402 11	TAVAREZ, CARLOS & TAVAREZ, IRIS 142 4TH AVE PATERSON NJ 142-144 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 158100 07514 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 251.97	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49

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2402 12	ORTEGA LEONARDO, ESCAMILLA B C ET AL 146 148 FOURTH AVE PATERSON NJ 146-148 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 116200 07524 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
2402 13	BERNAL, MIGUEL & ANDRES & ANA B. 133 TAMBOER DR NORTH HALEDON, NJ 150-152 4TH AVE 02/03/25 25 1 P001 CK 3891268597 04/17/25 25 2 P001 CK 1126	57300 251200 07508 0 2 308500	0.00	3,929.52 3,929.52 3,929.52 3,929.52 Per Diem Interest:	4,086.86 4,512.58 0.00 0.00 375.51	0.00 16,458.48 16,458.48 12,528.96 8,599.44 8,974.95
2402 14	PAGAN MARIELA 17 11 11TH ST FAIRLAWN NJ 154-156 4TH AVE 02/10/25 25 1 P001 CK 0125 05/09/25 25 2 P001 CK 0126	69200 193800 07410 0 2 263000	0.00	3,349.97 3,349.96 3,349.97 3,349.96 Per Diem Interest:	3,484.09 3,847.03 0.00 0.00 310.97	0.00 14,031.05 14,031.05 10,681.08 7,331.12 7,642.09
2402 15	DURAN CABRERA, FELIBERTO M & LUIS A. 154-156 MADISON AVE PATERSON, NJ 154-156 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 157900 07524 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
2402 16	EVANS, DEARDRA C & BRIAN K H/W 158 MADISON AVE PATERSON NJ 158 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 103100 07524 0 2 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest:	1,977.85 2,183.89 0.00 0.00 149.69	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,311.43
				Utility Principal Bal:	179.50-	4,131.93
2402 17	FLORES, JESUS & ELIZABETH G. H/W 160 MADISON AVE PATERSON NJ 160 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 112800 07524 0 2 159000	0.00	2,025.27 2,025.26 2,025.27 2,025.26 Per Diem Interest:	2,106.35 2,325.77 0.00 0.00 163.45	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57

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2402 18	DIAZ, ANTHONY C. & CORDERO, ISORYS 162 MADISON AVE PATERSON NJ 162 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 113300 07524 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63	2,112.98 2,333.08 0.00 0.00	0.00 8,509.33 8,509.33 6,477.69 4,446.06
				Per Diem Interest:	164.17	4,610.23
				Utility Principal Bal:	170.50	4,780.73
				Utility Delinquent Int/Pnlty:	3.83	4,784.56
2402 19	PIMENTEL AMALFIS SANTANA 164 MADISON AVE PATERSON NJ 164 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 104700 07524 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34
				Per Diem Interest:	151.97	4,358.31
2402 20	FALETTE, CRONAU LY 166-168 MADISON AVE PATERSON, NJ 166-168 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 121300 07524 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82	2,360.70 2,606.62 0.00 0.00	0.00 9,506.97 9,506.97 7,237.14 4,967.32
				Per Diem Interest:	190.69	5,158.01
2402 21	GONZALEZ LILIAN 170 MADISON AVE PATERSON NJ 170-172 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 127900 07542 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89	2,448.14 2,703.16 0.00 0.00	2,155.85- 9,859.08 7,703.23 5,349.34 2,995.45
				Per Diem Interest:	200.05	3,195.50
2402 22	NUNEZ, JORGE & MARTINA 174 MADISON AVE PATERSON NJ 174-178 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67600 178600 07524 0 2 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97	3,261.53 3,601.29 0.00 0.00	0.00 13,134.77 13,134.77 9,998.79 6,862.82
				Per Diem Interest:	287.14	7,149.96
2402 23	MORA REYES J & LIANGE M& REYES J JR 180-184 MADISON AVE PATERSON NJ 180-184 MADISON AVE 02/07/25 25 1 P001 CK 04/15/25 25 2 P001 CK 102456	67600 173200 07524 0 2 240800	0.00	3,067.19 3,067.19 3,067.19 3,067.19	3,190.00 3,522.30 0.00 0.00	0.00 12,846.68 12,846.68 9,779.49 6,712.30
				Per Diem Interest:	279.49	6,991.79

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2402 24	297 299 FIFTH AVE LLC 615 WYCKOFF AVE, STE 1 WYCKOFF, NJ 297-299 5TH AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	66400 306300 07481 0 4C 372700	0.00	4,747.27 4,747.27 4,747.27 4,747.27 Per Diem Interest:	4,937.34 5,451.67 0.00 0.00 466.57	0.00 19,883.55 19,883.55 15,136.28 10,389.01 10,855.58
2402 25	FUENTES MAGDALENA &GUTIERREZ AMAURI 9 VIEWMONT TERR LITTLE FALLS NJ 293-295 5TH AVE 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	56900 01977 241400 07424 0 2 298300	0.00	3,799.60 3,799.60 3,799.60 3,799.60 Per Diem Interest:	3,951.73 4,363.38 0.00 0.00 361.04	0.00 15,914.31 15,914.31 12,114.71 8,315.11 8,676.15
2402 26	RETAMOZO, CARMEN 291 5TH AVE PATERSON NJ 289-291 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 102000 07524 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70 Per Diem Interest:	1,963.28 2,167.79 0.00 0.00 148.13	589.47- 7,906.47 7,317.00 5,429.30 3,541.60 3,689.73
2403 1.01	MANZUETA LUIS S & SANCHEZ LISBERMY 137 EAST 19TH ST PATERSON NJ PT141 - 145 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 89600 07524 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
2403 1.02	139 EAST 19TH ST LLC 637 WYCKOFF AVE STE 231 WYCKOFF NJ 139 E 19TH STREET 12/11/24 25 1 P001 CK 3888120137 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/15/25 25 1 P001 CK 3889974462 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888120137 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/16/25 25 2 P001 CK 3896592512 ONLINE PAYMENTS	37100 00660 0 07481 0 1 37100	0.00	472.57 472.56 472.57 472.57 472.57 18.73 18.73 472.56 Per Diem Interest:	491.48 542.68 0.00 0.00 0.00 0.00 0.00 0.00 23.39	0.00 1,979.29 1,979.29 1,506.72 1,979.29 1,506.72 1,487.99 1,506.72 1,034.16 1,057.55

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2403 2	131 EAST 19TH STREET LLC 79 SKILLMAN ST, APT 1A BROOKLYN NY 127-131 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70800 00660 245200 11205 0 4A 316000	0.00	4,025.05 4,025.05 4,025.05 4,025.05	4,186.21 4,622.29 0.00 0.00	0.00 16,858.60 16,858.60 12,833.55 8,808.50 9,194.65 9,194.63
				Per Diem Interest: Utility Principal Bal:	386.15 0.02-	
2403 6	DANDIS, ABDELKARIM N. 229 CROOKS AVE ST. 203 CLIFTON, NJ 126-128 MADISON AVE 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	37100 86100 07011 0 2 123200	0.00	1,569.26 1,569.26 1,569.26 1,569.26	1,632.09 1,802.11 0.00 0.00	0.00 6,572.72 6,572.72 5,003.46 3,434.20 3,546.87
				Per Diem Interest:	112.67	
2403 7	OCEAN INVESTMENT G LLC 229 CROOK AVE ST. 203 CLIFTON NJ 130-132 MADISON AVE 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	37100 86000 07011 0 2 123100	0.00	1,567.99 1,567.99 1,567.99 1,567.99	1,630.77 1,800.64 0.00 0.00	0.00 6,567.39 6,567.39 4,999.40 3,431.41 3,543.94
				Per Diem Interest:	112.53	
2403 8	S & L CAPITAL INVESTMENTS LLC 153 155 4TH AVE PATERSON NJ 153-155 4TH AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	56900 00045 279300 07524 0 2 336200	0.00 PD BY KEARNEY BANK	4,282.35 4,282.35 4,282.35 4,282.35	4,453.81 4,917.76 0.00 0.00	0.00 17,936.27 17,936.27 13,653.92 9,371.57 9,786.37
				Per Diem Interest:	414.80	
2403 9	KOKONOZI MITAT & MARJETA 166 WASHINGTON AVE HAWTHORNE, NJ 147-151 4TH AVE 02/18/25 25 1 P001 CK 3892235497 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898290699 05/12/25 25 2 P001 CK 3898290699 05/12/25 25 3 P001 CK 3898290699	75100 427900 07506 0 4C 503000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	6,406.97 6,406.96 6,406.97 6,406.96 6,406.96 6,406.96 30.66	6,663.49 7,357.63 47.38 30.66 0.00 30.66 0.00	0.00 26,835.05 26,835.05 20,428.08 26,835.04 20,428.08 14,021.12 13,990.46 14,639.58
				Per Diem Interest:	649.12	
2404 1	HBA PROPIEDADES LLC 137-139 MADSION AVE PATERSON NJ 137-139 MADISON AVE 02/07/25 25 1 P001 CK	47700 339900 07524 0 2 387600	0.00	4,937.06 4,937.05 4,937.06	5,134.73 5,669.62 0.00	0.00 20,678.46 20,678.46 15,741.40

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2404	1 05/07/25 25 2 P001 CK	HBA PROPIEDADES LLC	Continued	4,937.05 Per Diem Interest:	0.00 487.71	10,804.35 11,292.06
2404 2	GONZALEZ, SAMUEL 133-135 MADISON AVENUE PATERSON,NJ 133-135 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00650 148600 07524 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
2404 3	MAGNINI, ALFRED JR & DOLORES 129 MADISON AVE PATERSON NJ 127-131 MADISON AVE 02/06/25 25 1 P001 CK 5896 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 5896 05/05/25 25 2 P001 CK 5922 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 5896 05/05/25 25 3 P001 CK 5922 05/05/25 25 3 R001 CK 5922 POSTING ERROR Original Payment Date: 05/05/25 Per Diem Interest:	51000 242700 07524 0 2 293700	0.00	3,741.01 3,741.00 3,741.01 3,741.00 3,741.00 3,741.00 3,741.00 0.01 0.01 3,741.00 3,741.00 Per Diem Interest:	3,890.79 4,296.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 354.51	0.00 15,668.90 15,668.90 11,927.89 15,668.89 11,927.89 8,186.89 8,186.90 8,186.89 4,445.89 8,186.89 8,541.40
2404 4	PEREZ, ALBERT U & CARDONA, Y ETAL 121 MADISON AVE PATERSON NJ 121-125 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 176200 07524 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
2404 5	POMPEY TERRANCE P.O.BOX 5460 PATERSON NJ 119 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 00660 96000 07509 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
2404 6	CHALAS,TIMOTHY & ALMANZAR,DANIA 117 MADISON AVE PATERSON,NJ 117 MADISON AVE 02/07/25 25 1 P001 CK	29700 00660 272685 07524 0 2 302385	0.00	*Lien**Lien* 3,851.63 3,851.63 3,851.63	4,005.85 4,423.13 0.00	0.00 16,132.24 16,132.24 12,280.61

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2404	6 05/07/25 25 2 P001 CK	CHALAS,TIMOTHY & ALMANZAR,DANIA	Continued	3,851.63 Per Diem Interest:	0.00 346.48	8,428.98 8,775.46
2404 7	DJERDAN LLC 9E WESLEY ST SOUTH HACKENSACK NJ 113-115 MADISON AVE 02/14/25 25 1 P001 CK 3892033288 05/13/25 25 1 P001 CK 3898373922 05/13/25 25 2 P001 CK 3898373922	59000 391400 07606 0 4B 450400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,736.97 5,736.97 5,705.10 31.87 5,736.97 Per Diem Interest:	5,966.68 6,588.22 31.87 1.42 34.42 576.79	0.00 24,028.84 24,028.84 18,323.74 18,291.87 12,554.90 13,131.69
2404 8	VEZMAR, NIKOLA 111 MADISON AVENUE PATERSON, NJ 111 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 00660 262100 07505 0 2 291800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,716.81 3,716.80 3,716.81 3,716.80 Per Diem Interest:	3,865.62 4,268.30 0.00 0.00 351.82	0.00 15,567.53 15,567.53 11,850.72 8,133.92 8,485.74
2404 9	VEZMAR,NIKOLA & DANIELA 109 MADISON AVE PATERSON,NJ 109 MADISON AVE 02/25/25 25 1 P001 CK 3892646666 05/21/25 25 2 P001 CK 3898859328	29700 120300 07524 0 2 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 12.93 10.78 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
2404 10	SANCHEZ,WILMIS R. & MARTINEZ,H M. 107 MADISON AVENUE PATERSON NJ 105-107 MADISON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	40600 00660 227700 07524 0 2 268300 Value: 10,000- Value: 10,000-	0.00	3,544.85 3,544.85 127.38- 3,417.47 127.37- 3,417.48 Per Diem Interest:	3,554.30 3,924.56 0.00 0.00 0.00 0.00 318.49	145.09- 14,568.56 14,423.47 14,296.09 10,878.62 10,751.25 7,333.77 7,652.26
2404 11	POPA ANGEL,VIVAS THANIA M ET ALS 96 ABERDEEN CT HALEDON NJ 103-105 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33400 145000 07508 0 2 178400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,272.37 2,272.37 2,272.37 2,272.37 Per Diem Interest:	2,363.36 2,609.54 0.00 0.00 190.97	0.00 9,517.64 9,517.64 7,245.27 4,972.90 5,163.87

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2404 12	BELALCAZAR LESLIE M 101 MADISON AVE PATERSON NJ 101 MADISON AVE 01/31/25 25 1 P001 CK 3890988049 04/15/25 25 2 P001 CK 401369447	29700 52000 07524 0 2 81700 ONLINE PAYMENTS PD BY WORLDWIDE TITLE	0.00	1,040.66 1,040.65 1,040.66 1,040.65 Per Diem Interest:	1,082.32 1,195.07 0.00 0.00 64.25	0.00 4,358.70 4,358.70 3,318.04 2,277.39 2,341.64
2404 13	VEZMAR, NIKOLA 78 3RD AVENUE PATERSON, NJ 78 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 122000 07524 0 2 155000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
2404 14	PACHACAMA MILUSKA F A ET AL 80 3RD AVE PATERSON NJ 80 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 111600 07514 0 2 149300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest:	1,977.85 2,183.89 0.00 0.00 149.69	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,311.43
2404 15	86 3RD AVE REALTY LLC 14 CATHY LANE WALDWICK NJ 82-84 3RD AVE 02/19/25 25 1 P001 CK 3892277601 04/15/25 25 2 P001 CK 3896484620	47200 158500 07463 0 2 205700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,725.01 3,008.88 16.08 0.00 229.69 341.00 18.12	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58 6,304.58 6,322.70
2404 16	86 3RD AVE REALTY LLC 14 CATHY LANE WALDWICK NJ 86-88 3RD AVE 02/19/25 25 1 P001 CK 389227764 04/14/25 25 1 P001 CK 3896397479	47200 262100 07463 0 2 309300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,939.71 3,939.71 592.96 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,097.45 4,524.29 35.46 92.04 1,337.91 646.50 34.34	3,346.75- 16,501.16 13,154.41 12,561.45 12,561.45 13,899.36 14,545.86 14,580.20
2404 17	DILONE AMERFIS A F & GENAO PORFIRIO 90-92 3RD AVE PATERSON NJ 90-92 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 262500 07514 0 2 309700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,944.81 3,944.80 3,944.81 3,944.80	4,102.75 4,530.14 0.00 0.00	248.59- 16,522.50 16,273.91 12,329.10 8,384.30

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2404	17	DILONE AMERFIS A F & GENAO PORFIRIO Continued		Per Diem Interest:	377.21	8,761.51
2404 18	GRAMVAC PROPERTIES,LLC 222 PASADENA PLACE HAWTHORNE, NJ 102-104 E 22ND ST 02/06/25 25 1 P001 CK 3891463967 05/08/25 25 2 P001 CK 3898034768	53000 199600 07506 0 2 252600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,217.50 3,217.49 3,217.50 3,217.49	3,346.32 3,694.90 0.00 0.00	0.00 13,476.21 13,476.21 10,258.71 7,041.22 7,337.44
2404 19	NARGAM REALTY LLC 96 CALDWELL AVE SADDLE BROOK NJ 104-108 E 22ND ST 03/03/25 25 1 P001 CK 3893021564 05/05/25 25 2 P001 CK 3897769329	68100 427800 07663 0 4C 495900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,316.53 6,316.53 6,316.53 6,316.53	6,569.43 7,253.78 87.73 0.00	0.00 26,456.27 26,456.27 20,139.74 13,823.21 14,464.54
2404 20	MURILLO,RODRIGO 110E.22ND STREET PATERSON, NJ 110-112 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 215200 07513 0 2 274200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,492.63 3,492.62 3,492.63 3,492.62	3,632.46 4,010.86 0.00 0.00	0.00 14,628.57 14,628.57 11,135.94 7,643.32 7,970.18
2404 21	114 116 E 22ND ST PATERSON LLC 333 GODWIN AVE MIDLAND PARK NJ 114-116 E 22ND ST 01/07/25 25 1 P001 CK 176 05/06/25 25 2 P001 CK 184	59000 145700 07432 0 2 204700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,607.37 2,607.37 2,607.37 2,607.37	2,711.76 2,994.25 0.00 0.00	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29
2404 22	CEPEDA, ESTEBAN 118-120 E 22ND ST PATERSON NJ 118-120 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 122500 07514 0 2 181500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,311.86 2,311.86 2,311.86 2,311.86	2,404.42 2,654.89 0.00 0.00	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
2404 23	MORILLO HAROLIL A 25 SCHUYLER AVE POMPTON LAKES NJ 122 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 77600 07442 0 2 124700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,588.37 1,588.37 1,588.37 1,588.37	1,651.96 1,824.05 0.00 0.00	1,301.56- 6,652.75 5,351.19 3,762.82 2,174.45 2,289.25

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2404 24	MENDEZ, YONGEL & MARITZA M 124 EAST 22ND ST PATERSON NJ 124 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 123500 07514 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02 Per Diem Interest:	2,260.02 2,495.45 0.00 0.00 179.91	108.38- 9,101.51 8,993.13 6,820.11 4,647.09 4,827.00
2404 25	DIAZ, ANDERSON F/K/A DIAZ, DANTE 126 EAST 22ND ST PATERSON, NJ 126 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 180200 07514 0 2 227300	0.00	2,895.24 2,895.23 2,895.24 2,895.23 Per Diem Interest:	3,011.16 3,324.83 0.00 0.00 260.33	789.15- 12,126.46 11,337.31 8,442.07 5,546.84 5,807.17
2404 26	GANCHEVA, EVELINA 128-132 E 22ND ST PATERSON NJ 128-132 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 148400 07514 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
2404 27	ANTOCI, JOHN C & FRANCES H/W 533 LAFAYETTE AVE HAWTHORNE NJ 171-177 4TH AVE 02/07/25 25 1 P001 CK 004908 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 004908	87000 613500 07506 0 4C 700500	0.00	8,922.62 8,922.62 8,922.62 8,922.62 8,922.62 Per Diem Interest:	9,279.88 10,246.56 0.00 0.00 0.00 1,960.29	0.00 37,371.68 37,371.68 28,449.06 37,371.68 28,449.06 30,409.35
2405 1	SANTIAGO, JOSE & AIDA L. H/W 307 5TH AVE PATERSON NJ 307-309 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 254400 07514 0 2 306000	0.00	3,897.68 3,897.67 3,897.68 3,897.67 Per Diem Interest:	4,053.74 4,476.01 0.00 0.00 371.96	0.00 16,325.10 16,325.10 12,427.42 8,529.75 8,901.71
2405 2	GUTIERREZ, ARTURO 179 MADISON AVE PATERSON, NJ 179-183 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67600 156700 07524 0 2 224300	0.00	2,857.03 2,857.02 2,857.03 2,857.02 Per Diem Interest:	2,971.41 3,280.95 0.00 0.00 256.08	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44

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2405 3	BERNAL, CATHERINE 177 MADISON AVE PATERSON, NJ 177 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 127300 07501 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96 Per Diem Interest:	2,298.44 2,537.87 0.00 0.00 184.02	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
2405 4	VEGA, JORGE 54 KATZ AVENUE PATERSON NJ 171-175 MADISON AVE 01/27/25 25 1 P001 CK 3890620797 04/14/25 25 2 P001 CK 3896394381	67600 121300 07522 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
2405 5	DURAN, NELSON R. 68 MADISON AVE PATERSON, NJ 165-169 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 00660 109300 07524 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99 Per Diem Interest:	2,230.88 2,463.27 0.00 0.00 176.79	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,870.94
2405 6	CALIXTO ABIMAEI 22 LAKE RD WAYNE NJ 161-165 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 266500 07470 0 2 332000	0.00	4,228.85 4,228.85 4,228.85 4,228.85 Per Diem Interest:	4,398.17 4,856.33 0.00 0.00 408.84	0.00 17,712.20 17,712.20 13,483.35 9,254.50 9,663.34
2405 7	TAVAREZ, JOSE & GALVAN, JUAN P. O. BOX 441 NEW YORK, NY 157-159 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 179200 10002 0 2 236100	0.00	3,007.33 3,007.32 3,007.33 3,007.32 Per Diem Interest:	3,127.74 3,453.55 0.00 0.00 272.82	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
				Utility Principal Bal:	341.00	7,195.11
				Utility Delinquent Int/Pnlty:	18.12	7,213.23
2405 7.01	TAVAREZ, JOSE & GALVAN, JUAN P.O. BOX 441 NEW YORK, NY 153-155 MADISON AVE 01/16/25 25 1 P001 CK 3890052764	63300 0 10002 0 1 63300	0.00	806.29 806.28 806.29 Per Diem Interest:	838.57 925.92 0.00 103.89	0.00 3,377.06 3,377.06 2,570.77 2,674.66

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2405 8	DEL CASTILLO, JOSE 164 4TH AVE PATERSON NJ 164 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00114 89100 07514 0 2 140500	0.00	1,789.62 1,789.62 1,789.62 1,789.62	1,861.28 2,055.16 0.00 0.00	0.00 7,495.68 7,495.68 5,706.06 3,916.44 4,053.66
				Per Diem Interest:	137.22	
2405 9	ANDERSON MARCUS J & AUDREY K 166-168 4TH AVE PATERSON NJ 166-168 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 110200 07514 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	692.22- 9,256.23 8,564.01 6,354.05 4,144.09 4,276.54
				Per Diem Interest:	132.45	
2405 10	JONES,SHIRRET T M & JONES,ALONDUS O 170-172 4TH AVE PATERSON,NJ 170-172 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 93500 07501 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72	1,992.43 2,199.97 0.00 0.00	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
				Per Diem Interest:	151.26	
2405 11	DARWISH, MUSA & IBTISAM H/W 106 3RD AVE PATERSON, NJ 174-178 4TH AVE 01/10/25 25 1 P001 CK 3889654141 04/08/25 25 2 P001 CK 3895828375	75100 180800 07514 0 4A 255900	0.00	3,259.53 3,259.53 3,259.53 3,259.53	3,390.03 3,743.18 0.00 0.00	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11
				Per Diem Interest:	300.90	
2405 12	RODRIGUEZ CARLOS T P 154 156 E 22ND ST PATERSON NJ 154-156 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 166100 07514 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46	2,954.19 3,261.93 0.00 0.00	346.93- 11,897.05 11,550.12 8,709.65 5,869.19 6,123.43
				Per Diem Interest:	254.24	
2405 13	PINEIRO,RADAMES & ENEIDA H/W 154-158 E 22ND ST PATERSON NJ 158 E 22ND ST	28000 00660 16100 07514 0 4A 44100	*Lien**Lien* 0.00	561.73 561.72	584.22 645.07	584.00 2,352.74 2,936.74 3,193.53
				Per Diem Interest:	256.79	

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2405 14	COLLADO, FEDERICO JR. 87 WESTWOOD BLVD WESTWOOD NJ 160-164 E 22ND ST 01/17/25 25 1 P001 CK 3890156792 05/19/25 25 2 P001 CK 3898668714	75100 168600 07675 0 2 243700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,104.13 3,104.13 3,104.13 3,104.13 Per Diem Interest:	3,228.42 3,564.72 0.00 20.44 283.60	0.00 13,001.40 13,001.40 9,897.27 6,793.14 7,076.74
2405 15	PERALTA-DURAN, KENNEDY 166 EAST 22ND STREET PATERSON, NJ 166-170 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 131100 07514 0 2 206200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,626.48 2,626.47 2,626.48 2,626.47 Per Diem Interest:	2,731.63 3,016.19 0.00 0.00 279.53	0.00 11,000.77 11,000.77 8,374.29 5,747.82 6,027.35
2405 16	ROMAN, ANGELA 172-174 E 22ND ST PATERSON NJ 172-174 E 22ND ST 01/31/25 25 1 P001 CK 3021 04/17/25 25 2 P001 CK 3025	57300 127900 07514 0 2 185200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest: Utility Principal Bal:	2,453.44 2,709.01 0.00 0.00 200.62 0.01-	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07 5,363.06
2405 17	FORNES, JESSE 54 WOODS RD LITTLE FALLS, NJ 174-176 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 200300 07424 0 2 257600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest:	3,412.56 3,768.04 0.00 0.00 303.32	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92
2405 18	RIVERA, MARTA & COLON, FELICITA 178 E 22ND ST PATERSON NJ 178 E 22ND ST 11/26/24 25 1 J080 12/31/24 25 1 P001 CK 412694691 02/18/25 25 1 P001 CK 412781423 11/26/24 25 2 J080 06/02/25 25 2 P001 CK 412947310	69200 122300 07514 0 2 191500 Value: 30,000- Value: 30,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,821.36 2,821.36 382.13- 7.29 2,431.94 382.12- 2,439.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,536.90 2,801.16 0.00 0.00 0.00 0.00 0.00 209.55 255.19 4.70	2,978.74- 10,980.78 8,002.04 7,619.91 7,612.62 5,180.68 4,798.56 2,359.32 2,568.87 2,824.06 2,828.76

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2405 19	FERRARI, JUAN J. 184 E 22ND ST PATERSON NJ 184 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 140900 07514 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42 Per Diem Interest:	2,547.49 2,812.87 0.00 0.00 210.69	254.86- 10,259.21 10,004.35 7,554.92 5,105.50 5,316.19
2405 20	BACOTE, ERICKA BYRD 190 E 22ND ST PATERSON NJ 319-321 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 135600 07514 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97 Per Diem Interest:	2,550.15 2,815.79 0.00 0.00 210.98	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92
2405 21	GALLERANI, OSVALDO & ALICIA & SILVA, 315 5TH AVE PATERSON NJ 315-317 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 124800 07514 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
2405 22	PENACEPEDA JOSE A 313 5TH AVE PATERSON NJ 313-315 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 99900 07514 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,007.00 2,216.06 0.00 0.00 152.81 179.50 9.54	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87 4,555.37 4,564.91
2405 23	YOJANE PERDOMO, LLC 309-311 5TH AVENUE PATERSON, NJ 309-311 5TH AVE 01/31/25 25 1 P001 CK 317 05/07/25 25 2 P001 CK 410	51600 198800 07514 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
2406 1	DAVO R T LLC 237 WALL AVE PATERSON NJ 241-243 MADISON AVE 03/20/25 25 1 P001 CK 456246 03/20/25 25 2 P001 CK 456249 03/20/25 25 3 P001 CK 456246	60900 375800 07504 0 4A 436700	0.00	5,562.47 5,562.47 5,562.47 5,562.47 26.02 Per Diem Interest:	5,785.18 6,387.83 101.67 0.00 0.00 555.42	0.00 23,297.95 23,297.95 17,735.48 12,173.01 12,146.99 12,702.41

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2406	1	DAVO R T LLC		Continued Utility Principal Bal:	0.89-	12,701.52
2406 2	RODRIGUEZ, JUAN & MASSIEL 235 MADISON AVE PATERSON NJ 235-239 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 187900 07524 0 2 248800	0.00	3,169.09 3,169.09 3,169.09 3,169.09	3,295.98 3,639.32 0.00 0.00	0.00 13,273.48 13,273.48 10,104.39 6,935.30 7,226.13
				Per Diem Interest:	290.83	
2406 3	LAPUENTE, BENJAMIN 231 MADISON AVE PATERSON NJ 231-233 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 133800 07524 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
				Per Diem Interest:	208.42	
2406 4	GONZALEZ, MELIDA & CABRERA, MIRTHA 229 MADISON AVE PATERSON NJ 227-229 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 155100 07524 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24	2,788.60 3,079.09 0.00 0.00	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
				Per Diem Interest:	236.50	
2406 5	PCCE PROPERTIES LLC 223-227 MADISON AVE PATERSON NJ 223-227 MADISON AVE 12/03/24 25 1 P001 CK 104228 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 171600 07524 0 2 225000	0.00	2,865.94 2,865.94 20.44 2,845.50 2,865.94	2,980.69 3,291.18 0.00 0.00 0.00	0.00 12,003.75 12,003.75 11,983.31 9,137.81 6,271.87 6,528.94
				Per Diem Interest:	257.07	
2406 6	MORENO, THERESA P. 23-21 ARCADIA RD FAIR LAWN, NJ 221-223 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 166600 07410 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25	2,914.45 3,218.05 0.00 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50 6,382.48
				Per Diem Interest:	249.98	
2406 7	ALVAREZ, GARCIELA 217-219 MADISON AVE PATERSON NJ 217-219 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 181800 07524 0 2 238700	0.00	3,040.45 3,040.44 3,040.45 3,040.44	3,162.18 3,491.58 0.00 0.00	0.00 12,734.65 12,734.65 9,694.20 6,653.76

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2406	7	ALVAREZ, GARCIELA	Continued			
			Per Diem Interest:		276.50	6,930.26
2406 8	LLANOS-MESTANZA I, LINO M, VELASQUEZ 213 215 MADISON AVE PATERSON NJ 213-215 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 139500 07524 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64	2,601.81 2,872.84 0.00 0.00	0.00 10,477.94 10,477.94 7,976.29 5,474.65
			Per Diem Interest:		278.58	5,753.23
2406 9	TILLERSON, TWINDA & STANLEY W/H 209-211 MADISON AVENUE PATERSON, NJ 209-211 MADISON AVE 02/05/25 25 1 P001 CK 41295615 05/07/25 25 2 P001 CK	51600 00660 146000 07410 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93	2,617.71 2,890.39 0.00 0.00	0.00 10,541.96 10,541.96 8,025.03 5,508.10
			Per Diem Interest:		218.21	5,726.31
2406 10	FRANCIS, RAY & REEDY H/W 207 MADISON AVE PATERSON NJ 205-209 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 00660 238300 07524 0 2 292000	0.00	3,719.35 3,719.35 3,719.35 3,719.35	3,868.27 4,271.23 0.00 0.00	0.00 15,578.20 15,578.20 11,858.85 8,139.50
			Per Diem Interest:		352.11	8,491.61
			Utility Principal Bal:		194.60	8,686.21
			Utility Delinquent Int/Pnlty:		6.49	8,692.70
2406 11	TAVERA, AIDA & TAVERA, R. & PERDOMO, A. 308-316 5TH AVE PATERSON, NJ 308-316 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97500 00660 402600 07514 0 2 500100	0.00	6,370.03 6,370.02 6,370.03 6,370.02	6,625.08 7,315.21 0.00 0.00	0.00 26,680.34 26,680.34 20,310.31 13,940.29
			Per Diem Interest:		647.29	14,587.58
2406 12	RAMIREZ, DILCIA 318 5TH AVE PATERSON NJ 318-320 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 139300 07524 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59	2,528.95 2,792.39 0.00 0.00	0.00 10,184.52 10,184.52 7,752.93 5,321.34
			Per Diem Interest:		208.71	5,530.05
2406 13	MARIA YISSELL 320-322 5TH AVE PATERSON NJ 320-322 5TH AVE 02/07/25 25 1 P001 CK	51600 198000 07514 0 2 249600	0.00	3,179.28 3,179.28 3,179.28	3,306.58 3,651.02 0.00	0.00 13,316.16 13,316.16 10,136.88

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2406	13 05/07/25 25 2 P001 CK	MARIA YISSELL	Continued	3,179.28 Per Diem Interest:	0.00 291.97	6,957.60 7,249.57
2406 14	OBREDOR, AIDA 206 E 22ND STREET PATERSON NJ 206 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 00660 130600 07514 0 2 188100	*Lien**Lien* 0.00	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 266.81	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,510.10
2406 15	DARIEN TERRYANN & COKE TERRON 208 EAST 22ND ST PATERSON NJ 208 E 22ND ST 02/05/25 25 1 P001 CK 3891406402 05/05/25 25 2 P001 CK 3897864509	56600 125400 07524 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
2406 16	FERRERAS, MIRQUEYA 210 E 22ND ST PATERSON NJ 210 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 00660 150200 07514 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 231.26	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
2406 17	ALVA, CARMEN R. 212 E 22ND ST PATERSON NJ 212 E 22ND ST 01/21/25 25 1 P001 CK 4187 04/28/25 25 2 P001 CS 04/28/25 25 2 P001 CK 4225	56600 106100 07514 0 2 162700	0.00	2,072.40 2,072.39 2,072.40 0.07 2,072.32 Per Diem Interest:	2,155.37 2,379.89 0.00 0.00 0.00 168.71	0.00 8,680.05 8,680.05 6,607.65 6,607.58 4,535.26 4,703.97
2406 18	TEJADA, KARLA & ANTO, MILAGRAS O. 214 E 22ND STREET PATERSON NJ 214 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 00660 143200 07514 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
2406 19	GODOY, YESENIA & ANGELLO 216 E 22ND ST PATERSON NJ 216 E 22ND ST 02/07/25 25 1 P001 CK	56600 00660 146300 07514 0 2 202900	0.00	2,584.44 2,584.44 2,584.44	2,687.92 2,967.92 0.00	0.00 10,824.72 10,824.72 8,240.28

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2406	19 05/07/25 25 2 P001 CK	GODOY, YESENIA & ANGELLO	Continued	2,584.44	0.00	5,655.84
				Per Diem Interest:	225.72	5,881.56
2406 20	FERNANDEZ DE JESUS, EMMANUEL 218 E 22ND ST PATERSON NJ 218 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 118900 07514 0 2 174300	*Lien**Lien* 0.00	2,220.15 2,220.15 2,220.15 2,220.15	2,309.04 2,549.57 0.00 0.00	0.00 9,298.91 9,298.91 7,078.76 4,858.61 5,099.14
				Per Diem Interest:	240.53	
2406 21	OSORIO, ALFONSO 220 E 22ND ST PATERSON NJ 220 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 00660 123900 07514 0 2 180600	 0.00	2,300.40 2,300.39 2,300.40 2,300.39	2,392.50 2,641.72 0.00 0.00	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
				Per Diem Interest:	194.09	
2406 22	BAILEY, NATHANIEL & WAKENNA H/W 222 E 22ND ST PATERSON NJ 222 E 22ND ST 01/31/25 25 1 P001 CK 3891025410 04/30/25 25 2 P001 CK 3897469217	56600 88400 07514 0 2 145000	 0.00	1,846.94 1,846.94 1,846.94 1,846.94	1,920.89 2,120.98 0.00 0.00	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
				Per Diem Interest:	143.60	
2406 23	MEJIA, LETTICIA 224 EAST 22ND STREET PATERSON, NJ 224 E 22ND ST 05/05/25 25 1 P001 CK 3897808888 05/05/25 25 2 P001 CK 3897808888	56500 SC001 118500 07514 0 2 175000	 250.00	2,229.07 2,229.06 2,229.07 2,229.06	2,193.31 2,434.81 104.77 0.00	0.00 9,086.25 9,086.25 6,857.18 4,628.12 4,801.27
				Per Diem Interest:	173.15	
2406 24	BATTAGLINO, JAMES JR. 226 E 22ND ST PATERSON NJ 226 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 135400 07514 0 2 192300	 0.00	2,449.43 2,449.42 2,449.43 2,449.42	2,547.49 2,812.87 0.00 0.00	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05 5,905.83 5,907.84
				Per Diem Interest:	210.69	
				Utility Principal Bal:	334.78	
				Utility Delinquent Int/Pnlty:	2.01	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2406 25	MARTINEZ CARRILLO,ZOILA& PORTILLO,J 381-383 6TH AVE PATERSON,NJ 381-383 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 129500 07514 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 211.40	2,157.44- 10,285.88 8,128.44 5,672.65 3,216.86 3,428.26
2406 26	ANDERSON WILLIAM T & NATALIE ET ALS 379 SIXTH AVE PATERSON NJ 377-379 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 137000 07514 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80 Per Diem Interest:	2,568.69 2,836.27 0.00 0.00 212.96	351.13- 10,344.57 9,993.44 7,523.63 5,053.83 5,266.79
2407 1	HERNANDEZ RAYNE J 389 391 6TH AVE PATERSON NJ 389-391 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 354300 07514 0 2 417600	0.00	5,319.18 5,319.18 5,319.18 5,319.18 Per Diem Interest:	5,532.16 6,108.44 0.00 0.00 530.27	0.00 22,278.96 22,278.96 16,959.78 11,640.60 12,170.87
2407 2	HERNANDEZ RAYNE J 389 391 6TH AVE PATERSON NJ 235 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 0 07514 0 1 51400	0.00	654.71 654.71 654.71 654.71 Per Diem Interest:	680.92 751.85 0.00 0.00 32.41	0.00 2,742.19 2,742.19 2,087.48 1,432.77 1,465.18
2407 3	EMOLO, JOHN R & ROSE H/W 231 E 22ND ST PATERSON NJ 231-233 E 22ND ST 02/04/25 25 1 P001 CK 3891354471 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898318529 05/12/25 25 2 P001 CK 3898318529 05/12/25 25 3 P001 CK 3898318529	68000 WD001 137800 07514 0 2 205800	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,558.88 2,558.88 2,558.88 2,558.88 2,558.88 2,558.88 9.49 Per Diem Interest:	2,663.84 2,947.83 0.00 9.49 0.00 9.49 0.00 222.63	0.00 10,729.43 10,729.43 8,170.55 10,729.43 8,170.55 5,611.67 5,602.18 5,824.81
2407 4	MEJIA,LETTICIA & ALVARO 227 E 22ND ST PATERSON NJ 227-229 E 22ND ST 04/24/25 25 1 P001 CK 1672 05/28/25 25 2 P001 CK 883	63300 155000 07514 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 2,780.60	2,891.93 3,193.18 80.81 26.29	0.00 11,646.31 11,646.31 8,865.71 6,085.11

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2407	4	MEJIA, LETTICIA & ALVARO	Continued			
			Per Diem Interest:		247.57	6,332.68
2407 5	FERNANDEZ, FRANCISCO & FERNANDEZ, E. 223-225 E. 22ND STREET PATERSON, NJ 223-225 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 134600 07514 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75	2,621.68 2,894.78 0.00 0.00	0.00 10,557.97 10,557.97 8,037.21 5,516.46
			Per Diem Interest:		218.64	5,735.10
2407 6	CASERTA, ANTHONY & HELEN T 221 E 22ND ST PATERSON NJ 219-221 E 22ND ST 01/23/25 25 1 P001 CK 1301 04/21/25 25 2 P001 CK 1334	63300 VT001 161200 07514 0 2 224500	250.00	2,797.07 2,797.07 2,797.07 2,797.07	2,911.57 3,221.37 0.00 0.00	0.00 11,727.08 11,727.08 8,930.01 6,132.94
			Per Diem Interest:		249.86	6,382.80
			Utility Principal Bal:		0.15-	6,382.65
2407 7	BERNAL, MICHAEL & CATALINA & STEPHEN 133 TAMBOER DRIVE NORTH HALEDON, NJ 215-217 E 22ND ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	63300 73700 07508 0 2 137000	0.00	1,745.04 1,745.04 1,745.04 1,745.04 0.96	1,814.91 2,003.96 0.00 0.00 0.00	0.00 7,308.95 7,308.95 5,563.91 3,818.87 3,817.91
			Per Diem Interest:		132.18	3,950.09
2407 8	PAYTON, MICHELE 211 E 22ND ST PATERSON NJ 211-213 E 22ND ST 01/29/25 25 1 P001 CK 185 04/28/25 25 2 P001 CK 186	63300 145600 07514 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86	2,767.40 3,055.69 0.00 0.00	0.00 11,144.82 11,144.82 8,483.95 5,823.09
			Per Diem Interest:		234.23	6,057.32
2407 9	AYALA, WALTER R 209 E 22ND ST PATERSON NJ 207-209 E 22ND ST 01/30/25 25 1 P001 CK 200 05/13/25 25 2 P001 CK 258267	57300 145700 07514 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71	2,689.24 2,969.38 0.00 0.00	0.00 10,830.05 10,830.05 8,244.33 5,658.62
			Per Diem Interest:		225.87	5,884.49
2407 10	LIAMOSAS, ROXANA 207 E 22ND ST PATERSON, NJ 205-207 E 22ND ST 02/07/25 25 1 P001 CK	57300 00660 169000 07514 0 2 226300	0.00	2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 0.00	0.00 12,073.11 12,073.11 9,190.61

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2407	10 05/07/25 25 2 P001 CK	LIAMOSAS, ROXANA	Continued	2,882.50	0.00	6,308.11
				Per Diem Interest:	258.91	6,567.02
				Utility Principal Bal:	341.00	6,908.02
				Utility Delinquent Int/Pnlty:	18.12	6,926.14
2407 11	DONADIO NAIR 328-330 5TH AVE PATERSON NJ 328-330 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 271000 07514 0 2 327900	0.00	4,176.63 4,176.63 4,176.63 4,176.63	4,343.85 4,796.36 0.00 0.00	0.00 17,493.47 17,493.47 13,316.84 9,140.21
				Per Diem Interest:	403.03	9,543.24
2407 12	HAYATH HOLDINGS 332 LLC 155 UNION AVE PATERSON NJ 332-334 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 169300 07502 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22	2,996.58 3,308.74 0.00 0.00	0.00 12,067.77 12,067.77 9,186.54 6,305.32
				Per Diem Interest:	258.78	6,564.10
				Utility Principal Bal:	341.00	6,905.10
				Utility Delinquent Int/Pnlty:	18.12	6,923.22
2407 13	BRAUN, SHLOMA 82 REAGAN RD SPRING VALLEY, NY 336-338 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 259500 00660 0 10977 0 2 310700	0.00	3,957.55 3,957.54 3,957.55 3,957.54	4,116.00 4,544.76 0.00 0.00	0.00 16,575.85 16,575.85 12,618.30 8,660.76
				Per Diem Interest:	378.63	9,039.39
2407 14	RAMOS, APOLINAR & VASQUEZ, LUIS 340-342 FIFTH AVE PATERSON NJ 340-342 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 244900 00660 0 07514 0 2 296100	0.00	3,771.58 3,771.57 3,771.58 3,771.57	3,922.59 4,331.20 0.00 0.00	0.00 15,796.94 15,796.94 12,025.36 8,253.79
				Per Diem Interest:	357.92	8,611.71
2407 15	ORTEGA, JOSE E & MARIA M H/W 206 E 23RD ST PATERSON NJ 206-208 E 23RD ST 02/26/25 25 1 P001 VT 05/07/25 25 2 P001 CS	57300 146100 00660 0 07514 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 21.97 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77
				Per Diem Interest:	226.43	5,896.20

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2407 16	GRULLON KETTY R F 208 E 23RD ST PATERSON NJ 208-210 E 23RD ST 12/31/24 25 1 P001 CK 121250 12/31/24 25 1 P001 CK 121246 12/31/24 25 2 P001 CK 121246 12/31/24 25 3 P001 CK 121250	57300 124900 07514 0 2 182200	0.00	2,320.78 2,320.77 1,880.49 440.29 2,320.77 775.28	2,413.69 2,665.13 0.00 0.00 0.00 0.00	0.00 9,720.37 9,720.37 7,839.88 7,399.59 5,078.82 4,303.54 4,442.14
				Per Diem Interest:	138.60	
2407 17	UNIVESCO CAPITAL PARTNERS LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 212-PT 216 E 23RD ST 02/07/25 25 1 P001 CK 04/17/25 25 2 P001 CS 05/07/25 25 2 P001 CK 04/17/25 25 3 P001 CS	69200 171100 07508 0 2 240300	0.00	3,060.83 3,060.82 3,060.83 3,060.82 3,060.82 0.18	3,183.37 3,514.99 0.00 0.00 0.00 0.00	0.00 12,820.01 12,820.01 9,759.18 6,698.36 3,637.54 3,637.36 3,722.52
				Per Diem Interest:	85.16	
2407 17.01	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALDON, NJ PT 216-218 E 23RD ST 02/07/25 25 1 P001 CK 04/17/25 25 2 P001 CS 05/07/25 25 2 P001 CK 04/17/25 25 3 P001 CS	57300 0 07508 0 1 57300	0.00	729.86 729.86 729.86 729.86 729.86 0.14	759.08 838.16 0.00 0.00 0.00 0.00	0.00 3,056.96 3,056.96 2,327.10 1,597.24 867.38 867.24 879.19
				Per Diem Interest:	11.95	
2407 18	PERALTA, EDWARD 220-222 E 23RD ST PATERSON NJ 220-222 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 264800 07514 0 2 328100	0.00	4,179.18 4,179.17 4,179.18 4,179.17	4,346.51 4,799.28 0.00 0.00	38.89- 17,504.14 17,465.25 13,286.07 9,106.90 9,510.21
				Per Diem Interest:	403.31	
2407 19	NANTON, VANESSA & CONRAD 224-226 E 23RD ST PATERSON NJ 224-226 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 118000 07514 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82 5,248.58
				Per Diem Interest:	195.08	
				Utility Principal Bal:	0.24-	

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2407 20	MC LEOD, BUSTER & MARLENE 228 E 23RD ST PATERSON NJ 228-230 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 137300 07514 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14	2,657.45 2,934.27 0.00 0.00	0.00 10,702.01 10,702.01 8,146.86 5,591.72
				Per Diem Interest: Utility Principal Bal:	222.46 0.01-	5,814.18 5,814.17
2407 21	BARRAGAN, BELGICA 232 E 23RD ST PATERSON NJ 232-234 E 23RD ST 02/28/25 25 1 P001 CS 05/19/25 25 2 P001 CS	82300 140500 07514 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91	2,951.55 3,259.00 27.06 18.04	0.00 11,886.38 11,886.38 9,048.46 6,210.55
				Per Diem Interest:	316.03	6,526.58
2407 23	401 6TH AVE, LLC 9 PATRICK COURT BOONTON, NJ 401-403 6TH AVE 01/15/25 25 1 P001 CK 2689 04/16/25 25 2 P001 CK 2784	55300 275700 07005 0 2 331000	0.00	4,216.12 4,216.11 4,216.12 4,216.11	4,384.92 4,841.70 0.00 0.00	0.00 17,658.85 17,658.85 13,442.73 9,226.62
				Per Diem Interest:	407.43	9,634.05
2407 24	PEREZ, ANGEL E. & PEREZ-ORTIZ, LM ETAL 399-401 6TH AVE PATERSON NJ 399-401 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 276000 07514 0 2 331300	0.00	4,219.94 4,219.93 4,219.94 4,219.93	4,388.90 4,846.09 0.00 0.00	0.00 17,674.86 17,674.86 13,454.92 9,234.99
				Per Diem Interest:	407.85	9,642.84
2407 25	DALEY, YOUVIN 397 6TH AVE PATERSON NJ 397-399 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 279800 07514 0 2 335100	0.00	4,268.34 4,268.34 4,268.34 4,268.34	4,439.24 4,901.67 0.00 0.00	0.00 17,877.59 17,877.59 13,609.25 9,340.91
				Per Diem Interest:	413.24	9,754.15
2407 26	BEATO, NURYS E. & BEATO, ARISTIDES 395 6TH AVE PATERSON NJ 393-395 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 198800 07514 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50	3,472.17 3,833.87 0.00 0.00	0.00 13,983.04 13,983.04 10,644.54 7,306.04
				Per Diem Interest:	309.70	7,615.74

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2408 1	BASUF YOUSSEF 428 PREAKNESS AVE PATERSON NJ 327-329 5TH AVE 03/04/25 25 1 P001 CS	56900 106900 07502 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 Per Diem Interest:	2,169.94 2,395.98 20.68 382.08	0.00 8,738.73 8,738.73 6,652.32 7,034.40
2408 2	PLAVAN, ROBERT J 181-183 E 22ND ST PATERSON NJ 181-183 E 22ND ST 01/07/25 25 1 P001 CK 494 04/10/25 25 2 P001 CK 0511	63300 135100 07514 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12 Per Diem Interest:	2,628.31 2,902.09 0.00 0.00 219.34	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74
2408 3	PAULINO-ARIAS, SILVESTRE A. & C.R. 177-179 E 22ND ST PATERSON NJ 177-179 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31600 90500 07514 0 2 122100	0.00	1,555.25 1,555.25 1,555.25 1,555.25 Per Diem Interest:	1,617.52 1,786.02 0.00 0.00 111.12	0.00 6,514.04 6,514.04 4,958.79 3,403.54 3,514.66
2408 4	CARRASCO, SORAYA 175 E 22ND ST PATERSON NJ 173-175 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 122200 00650 0 07514 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
2408 5	BEKTASHAJ, GENTI 171 E 22ND ST PATERSON, NJ 171-173 E 22ND ST 12/12/24 25 1 P001 CK 3888193204 04/21/25 25 2 P001 CK 3896871353	57300 140500 07514 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
2408 6	CHYZANOWSKI, LISA 35 BROADWAY PATERSON, NJ 167-169 E 22ND ST 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	57300 106300 07505 0 2 163600	0.00	2,083.86 2,083.85 2,083.86 2,083.85 Per Diem Interest:	2,167.29 2,393.06 21.26 0.00 169.98	0.00 8,728.06 8,728.06 6,644.20 4,560.35 4,730.33

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2408 7	VEGA,JOSE LUIS & DIANELBA H/W 165 EAST 22ND ST PATERSON, NJ 165-167 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 120600 07514 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00 Per Diem Interest:	2,356.73 2,602.23 0.00 0.00 190.27	708.45- 9,490.97 8,782.52 6,516.51 4,250.51 4,440.78
2408 8	GOMEZ ELIAN M & RAMIREZ PABLO 163 E 22ND ST PATERSON NJ 163 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 118800 07514 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92 Per Diem Interest: Utility Principal Bal:	2,254.72 2,489.60 0.00 0.00 179.34 6.97-	179.53- 9,080.17 8,900.64 6,732.71 4,564.79 4,744.13 4,737.16
2408 9	DELROSARIO,SAYURIS & RODRIGUEZ,NURY 161 E 22ND ST PATERSON NJ 161 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 115800 07514 0 2 167200	*Lien**Lien* 0.00	2,129.71 2,129.71 2,129.71 2,129.71 Per Diem Interest:	2,214.98 2,445.72 0.00 0.00 237.17	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,897.87
2408 10	CHACHA INVESTMENTS INC 103 6TH AVE 2NDFL CLIFTON NJ 159 E 22ND ST 02/26/25 25 1 P001 CK 188 06/13/25 25 2 P001 CK 189	51400 113200 07011 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 15.79 26.53 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
2408 11	REPUBLICX HOLDINGS II LLC PO BOX 311 HAWTHORNE NJ 157 E 22ND ST 01/16/25 25 1 P001 CK 1035 04/30/25 25 2 P001 CK	51400 113900 07506 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
2408 12	GONZALEZ, CARLOS E. 155 EAST 22ND STREET PATERSON NJ 155 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 114000 07514 0 2 165400	*Lien**Lien* 0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest:	2,191.14 2,419.38 0.00 0.00 234.61	0.00 8,824.09 8,824.09 6,717.30 4,610.52 4,845.13

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2408 13	FERNANDEZ, NILSON R. 55 CHATHAM AVENUE PATERSON, NJ 153 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 108500 07502 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
2408 14	ZUMBA EDGAR,ZUMBA KIMBERLY A ET AL 184 4TH AVE PATERSON NJ 184-186 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 180400 07514 0 2 243700	0.00	3,104.13 3,104.13 3,104.13 3,104.13 Per Diem Interest:	3,228.42 3,564.72 0.00 0.00 283.60	0.00 13,001.40 13,001.40 9,897.27 6,793.14 7,076.74
2408 15	NAVARRO,ALVARO 188 4TH AVENUE PATERSON, NJ 188 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 117000 07514 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99 Per Diem Interest:	2,230.88 2,463.27 0.00 0.00 176.79	137.05- 8,984.14 8,847.09 6,702.09 4,557.10 4,733.89
2408 16	CERDA,JOSE U & TORRES NIETO,FLOR M. 190-192 4TH AVE PATERSON,NJ 190-192 4TH AVE 02/13/25 25 1 P001 CK 192 05/09/25 25 2 P001 CS	63300 167800 07514 0 2 231100	0.00	2,943.64 2,943.64 2,943.64 2,943.64 Per Diem Interest:	3,061.50 3,380.41 12.66 0.00 265.72	0.00 12,329.19 12,329.19 9,385.55 6,441.91 6,707.63
2408 17	TOALONGO P, APARICIO H,TENEZACA M 194 4TH AVE PATERSON NJ 194-198 4TH AVE 12/30/24 25 1 P001 CK 5852 05/07/25 25 2 P001 CK	75100 123800 07514 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
2408 18	BAYRAM, FATIMA 61 GIONTI PL N HALEDON NJ 154-158 E 23RD ST 01/29/25 25 1 P001 CK 4827 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 4865 05/01/25 25 2 P001 CK 4865	75100 351400 07508 0 4C 426500	0.00	5,432.55 5,432.54 5,432.55 5,432.54 5,432.54 5,432.54 Per Diem Interest:	5,650.06 6,238.63 0.00 0.00 542.89	0.00 22,753.78 22,753.78 17,321.23 22,753.77 17,321.23 11,888.69 12,431.58

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2408 19	CHACHA INVESTMENTS INC 103 6TH AVE 2NDFL CLIFTON NJ 160-162 E 23RD ST 02/26/25 25 1 P001 CK 188 06/13/25 25 2 P001 CK 189	57300 16200 07011 0 2 73500	0.00	936.21 936.21 936.21 936.21	973.69 1,075.12 5.20 8.74 55.33	0.00 3,921.23 3,921.23 2,985.02 2,048.81 2,104.14
2408 21	ALPIZAR, SERGIO & JENNY H/W 172 E 23RD ST PATERSON NJ 170-172 E 23RD ST 12/30/24 25 1 P001 CK 00146 05/12/25 25 1 P001 CK 00122 05/12/25 25 2 P001 CK 00122	63300 119600 07514 0 2 182900	0.00	2,329.69 2,329.69 4.49 2,325.20 2,326.70	2,422.97 2,675.37 0.00 75.34 0.00	0.00 9,757.72 9,757.72 9,753.23 7,428.03 5,101.33 5,298.96
2408 22	JIMINEZ, J. & JIMINEZ ESPINAL, J.Y. 174 EAST 23RD ST PATERSON, NJ 174-176 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 196800 07514 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02	3,445.68 3,804.61 0.00 0.00	0.00 13,876.34 13,876.34 10,563.31 7,250.29 7,557.15
2408 23	RIVERA, OGUI & SOTO MARTINEZ, INOCELYS 178-180 E 23RD ST PATERSON NJ 178-180 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 109100 07514 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94	2,283.87 2,521.78 0.00 0.00	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
2408 24	CABARCAS, ANTONIO & SANTANA, MARIBEL 182 EAST 23RD STREET PATERSON NJ 182-184 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 94700 07513 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00	2,008.32 2,217.53 0.00 0.00	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
2408 25	NEAL DIDIO REALTY INC (A NJ CORP) 62 STIRLING TERRACE TOTOWA NJ. 335-341 5TH AVE 02/05/25 25 1 P001 CK 3891397281 05/06/25 25 2 P001 CK 3897936063	87000 622500 07512 0 4C 709500	0.00	9,037.26 9,037.26 9,037.26 9,037.26	9,399.10 10,378.21 0.00 0.00	0.00 37,851.83 37,851.83 28,814.57 19,777.31 20,721.62

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2408 26	ESTEVEZ, ANTHONY & SOTO, LORIS 331 5TH AVENUE PATERSON NJ 331-333 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 00660 136100 07514 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
2408 2001	ZAPATA, BLANCA 164 EAST 23RD STREET #1 PATERSON, NJ 162-168 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 81600 07514 0 2 131800	0.00	1,678.81 1,678.80 1,678.81 1,678.80 Per Diem Interest:	1,746.02 1,927.90 0.00 0.00 124.87	571.25- 7,031.53 6,460.28 4,781.47 3,102.67 3,227.54
2408 2002	CUELLO, CHRISTINA 1231 FOLTZ LOOP OAKLAND, FL 162-168 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 79200 34787 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23 Per Diem Interest:	1,714.23 1,892.79 0.00 0.00 121.47	4.47- 6,903.49 6,899.02 5,250.78 3,602.55 3,724.02
2408 2003	GRAY, ROY & BEVERLY 123-64 89TH ST. NO WEST PALM BEACH, FL 162-168 E 23RD ST 02/20/25 25 1 P001 CK 0024764177 02/20/25 25 2 P001 CK 0024764177 04/23/25 25 2 P001 CK 0030438744 04/23/25 25 3 P001 CK 0030438744	50200 81600 33412 0 2 131800	0.00	1,678.81 1,678.80 1,678.81 0.19 1,678.61 0.19 Per Diem Interest:	1,746.02 1,927.90 0.00 0.00 0.00 0.00 124.85	71.25- 7,031.53 6,960.28 5,281.47 5,281.28 3,602.67 3,602.48 3,727.33
2408 2004	MEJIA DELOPEZ, NORMA 162-168 EAST 23RD ST APT4 PATERSON, NJ 162-168 E 23RD ST 02/07/25 25 1 P001 CK 3891542986 03/10/25 25 1 P001 CK 3893445336 05/02/25 25 1 P001 CK 3897612791 05/02/25 25 2 P001 CK 3897612791 05/16/25 25 2 P001 CK 3898604692 06/27/25 25 2 P001 CK 3901092212	50200 87500 07514 0 2 137700	0.00	1,753.96 1,753.95 1,000.00 493.47 260.49 536.50 295.94 491.60 Per Diem Interest:	1,824.18 2,014.21 0.00 6.53 3.01 0.00 4.06 8.40 234.66	0.00 7,346.30 7,346.30 6,346.30 5,852.83 5,592.34 5,055.84 4,759.90 4,268.30 4,502.96

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2408 2005	DICKERSON, ALFONSO 162 E 23RD ST UNIT #5 PATERSON NJ 162-168 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 VT	50200 84500 07513 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest:	1,784.44 1,970.32 0.00 0.00 128.98	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74
2408 2006	HONEYCUTT, ALEJANDRA 162-164 E. 23RD ST UNIT 6 PATERSON NJ 162-168 E 23RD ST 02/26/25 25 1 P001 CK 188 06/13/25 25 2 P001 CK 189	50200 89900 07544 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 11.89 19.97 136.64	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93
2409 1	GORIS, IRENE & RODRIGUEZ, ALEJANDRA C 183 4TH AVE., 2ND FL PATERSON, NJ 183-187 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73400 234400 07514 0 2 307800	0.00	3,920.61 3,920.60 3,920.61 3,920.60 Per Diem Interest:	4,077.58 4,502.34 0.00 0.00 374.52	0.00 16,421.13 16,421.13 12,500.52 8,579.92 8,954.44
2409 2	CIPRIAN REALTY LLC 28A LENAPE TRAIL WAYNE NJ 129-131 E 22ND ST 01/16/25 25 1 P001 CK 50091 05/21/25 25 2 P001 CK 15041029	59000 232900 07470 0 2 291900	0.00	3,718.08 3,718.08 3,718.08 3,718.08 Per Diem Interest:	3,866.94 4,269.77 0.00 0.00 351.97	0.00 15,572.87 15,572.87 11,854.79 8,136.71 8,488.68
2409 3	POLO-VAZQUEZ, ELSA & FRANCISCO 125-127 E 22ND ST PATERSON NJ 125-127 E 22ND ST 03/10/25 25 1 P001 CR 3893462237 05/15/25 25 1 P001 CR 3898526128 05/15/25 25 2 P001 CR 3898526128	59000 97400 07514 0 2 156400	0.00	1,992.15 1,992.14 1,969.54 22.61 1,992.14 Per Diem Interest:	2,071.91 2,287.74 22.60 0.73 13.94 159.77	0.00 8,343.94 8,343.94 6,374.40 6,351.79 4,359.65 4,519.42
2409 4	RODRIGUEZ, CARLOS J. 121-123 EAST 22ND STREET PATERSON NJ 121-123 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 85900 07524 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 Per Diem Interest:	1,919.56 2,119.53 0.00 0.00 143.46	1,512.40- 7,730.42 6,218.02 4,372.35 2,526.69 2,670.15

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2409 5	TAVERAS ANA 117 119 EAST 22ND ST PATERSON NJ 117-119 E 22ND ST 01/30/25 25 1 P001 CK 030923 05/07/25 25 2 P001 CK	59000 155900 07514 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29	2,846.89 3,143.45 0.00 0.00	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
				Per Diem Interest:	242.74	
2409 6.01	111-113 EAST 22ND STREET LLC 637 WYCKOFF AVE. STE 231 WYCKOFF, NJ 111 PT. 113 E. 22ND ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 0 07481 0 1 51800	0.00	659.81 659.80 659.81 659.80	686.22 757.70 0.00 0.00	79.38- 2,763.53 2,684.15 2,024.34 1,364.54 1,397.19 1,322.89
				Per Diem Interest:	32.65	
				Utility Principal Bal:	74.30-	
2409 6.02	RESTREPO, DANIEL 113 MONROE STREET HASKEL, NJ 113 PT.115 E. 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 197000 07420 0 2 251200	0.00	3,199.66 3,199.66 3,199.66 3,199.66	3,327.77 3,674.43 0.00 0.00	0.00 13,401.52 13,401.52 10,201.86 7,002.20 7,296.44
				Per Diem Interest:	294.24	
2409 7	BERNAL,MIGUEL & CATALINA H/W 133 TAMBOER DRIVE NORTH HALEDON, NJ 109 E 22ND ST 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS 04/17/25 25 3 P001 CS	47100 126700 07508 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78 0.22	2,302.42 2,542.25 0.00 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67 4,844.45 5,028.88
				Per Diem Interest:	184.43	
2409 8	FLORES-PENA,JULIO & AMAYA,MIGUEL 105 EAST 22ND STREET PATERSON, NJ 107 E 22ND ST 01/03/25 25 1 P001 CK 3889268632 01/03/25 25 2 P001 CK 3889268632	11900 0 07514 0 1 11900	0.00	151.58 151.58 151.58 151.58	157.64 174.07 0.00 0.00	0.00 634.87 634.87 483.29 331.71 339.21
				Per Diem Interest:	7.50	
2409 9	AMAYA,MIGUEL & FLORES,JULIO PENA 105 E 22ND ST PATERSON NJ 105 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 130600 07514 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 0.00 0.00	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
				Per Diem Interest:	189.98	

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2409 10	SANCHEZ, ELSA Y. P.O. BOX 1153 FAIR LAWN, NJ 101-103 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 162900 07410 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45 Per Diem Interest:	2,939.62 3,245.84 0.00 0.00 252.67	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
2409 11	NUNEZ, GUZMAN & SHELVEY & FERNANDO 98 3RD AVE PATERSON NJ 98 3RD AVE 02/07/25 25 1 P001 CK 326 05/06/25 25 2 P001 CK 329	38900 177200 07514 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
2409 12	GRIECO, VINCENT & PATRICIA H/W 24 CENTENNIAL CT TOTOWA NJ 100 3RD AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	45500 85260 179400 07512 0 4A 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 159.88	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,428.97
2409 13	GRIECO, VINCENT 24 CENTENNIAL CT TOTOWA, NJ 102-104 3RD AVE 02/05/25 25 1 P001 CK 0099 05/06/25 25 2 P001 CK 1697	47200 150600 07512 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
2409 14	DARWISH, IBTISAM 63 SUMMER STREET HAWTHORNE, NJ 106-110 3RD AVE 01/10/25 25 1 P001 CK 3889655140 04/08/25 25 2 P001 CK 3895828385	58000 183200 07506 0 4A 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
2409 15	GUEVARA, NELSON & RUTH M.H/W 424 ROE STREET HALEDON, NJ 108-112 3RD AVE 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	62800 216600 07508 0 4A 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	3,701.35 4,086.92 0.00 0.00 334.23	0.00 14,905.99 14,905.99 11,347.13 7,788.27 8,122.50

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2409 16	DARWISH, IBTISAM 63 SUMMER ST HAWTHORNE NJ 102-104 E 23RD ST 01/10/25 25 1 P001 CK 3889654675 04/08/25 25 2 P001 CK 3895828377	41300 185800 07506 0 2 227100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
2409 17	AGUILAR OSBIN & POCOP JUAN C 106-108 E 23RD ST PATERSON NJ 106-108 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 186300 07502 0 2 239400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,049.36 3,049.36 3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 0.00 0.00 277.49	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
2409 18	DARWISH, IBTISAM 63 SUMMER STREET HAWTHORNE NJ 110 E 23RD ST 01/17/25 25 1 P001 CK 3890083369 04/08/25 25 2 P001 CK 3895828379	47500 211600 07506 0 2 259100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,300.29 3,300.29 3,300.29 3,300.29 Per Diem Interest:	3,432.43 3,789.98 0.00 0.00 305.44	0.00 13,822.99 13,822.99 10,522.70 7,222.41 7,527.85
2409 19	CAMACHO, RAFAEL & CASTILLO, KENDA A 116 EAST 23RD STREET PATERSON, NJ 116 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 127700 07514 0 2 180300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	262.89- 9,619.01 9,356.12 7,059.54 4,762.97 4,956.63
2409 20	ROSARIO, CARLOS & SANTOS, MARGARITA 112 EAST 23RD STREET PATERSON, NJ 112 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 220900 07514 0 2 273900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,488.81 3,488.80 3,488.81 3,488.80 Per Diem Interest:	3,628.49 4,006.47 0.00 0.00 326.43	0.00 14,612.57 14,612.57 11,123.76 7,634.96 7,961.39
2409 21	PRADO, JOSE L. & DE PRADO, YOLAND C. 118 EAST 23RD STREET PATERSON NJ 118-124 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82700 124800 07514 0 2 207500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,643.04 2,643.03 2,643.04 2,643.03 Per Diem Interest:	2,748.86 3,035.20 0.00 0.00 232.25	0.00 11,070.13 11,070.13 8,427.09 5,784.06 6,016.31

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2409 22	REYNOLDS, MARCUS K 126-128 E 23RD ST PATERSON NJ 126-PT130 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 183600 07514 0 2 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47
				Per Diem Interest:	282.03	7,044.50
				Utility Principal Bal:	162.06	7,206.56
				Utility Delinquent Int/Pnlty:	4.96	7,211.52
2409 23	GARCIA, ANGLES 130 E 23RD ST PATERSON NJ PT130-132 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 84700 07524 0 2 143700	0.00	1,830.38 1,830.38 1,830.38 1,830.38	1,903.67 2,101.97 0.00 0.00	468.14- 7,666.40 7,198.26 5,367.88 3,537.50
				Per Diem Interest:	141.75	3,679.25
2409 24	MATOS, INES 423 E 29TH STREET PATERSON, NJ 195-197 4TH AVE 03/11/25 25 1 P001 CK 1019	63300 90600 07514 0 2 153900	0.00	1,960.31 1,960.30 1,960.31	2,038.79 2,251.17 39.21	0.00 8,210.57 8,210.57 6,250.26
				Per Diem Interest:	352.98	6,603.24
2409 25	RISCHMOLLER ROBERTO 191 193 4TH AVE PATERSON NJ 191-193 4TH AVE 05/29/25 25 1 P001 CK 9766 05/29/25 25 2 P001 CK 9766	63300 103600 07514 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89	2,211.01 2,441.33 71.74 22.32	0.00 8,904.12 8,904.12 6,778.23 4,652.34
				Per Diem Interest:	174.66	4,827.00
2409 26	RISCHMOLLER ROBERTO 191 193 4TH AVE PATERSON NJ 189 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 5900 07514 0 2 57300	0.00	729.86 729.86 729.86 729.86	759.08 838.16 0.00 0.00	0.00 3,056.96 3,056.96 2,327.10 1,597.24
				Per Diem Interest:	37.71	1,634.95
2410 1	UNIVERSCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 203-205 4TH AVE 02/19/25 25 1 P001 CK 649 04/17/25 25 2 P001 CS	63300 401000 07508 0 4C 464300	0.00	5,914.03 5,914.02 5,914.03 5,914.02	6,150.81 6,791.55 0.00 0.00	0.00 24,770.41 24,770.41 18,856.38 12,942.36
				Per Diem Interest:	596.51	13,538.87

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2410 2	UNIVESCO CAPITAL PARTNERS, LLC 133 TAMBOER DRIVE NORTH HALEDON, NJ 129-131 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 255500 07508 0 2 308600	0.00	3,930.80 3,930.79 3,930.80 3,930.79 Per Diem Interest:	4,088.18 4,514.04 0.00 0.00 375.65	0.00 16,463.81 16,463.81 12,533.01 8,602.22 8,977.87
2410 3	SANCHEZ YULY A & FRANCISCO C Y S 125-127 EAST 23RD ST PATERSON NJ 125-127 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 263000 07514 0 2 316100	0.00	4,026.33 4,026.32 4,026.33 4,026.32 Per Diem Interest:	4,187.54 4,623.75 0.00 0.00 386.29	0.00 16,863.94 16,863.94 12,837.61 8,811.29 9,197.58
2410 4	LA PLACA, CALOGERO & ANA H/W 39-14 KUIKEN TR FAIR LAWN NJ 121-123 E 23RD ST 03/31/25 25 1 P001 CK 3895113780 06/02/25 25 2 P001 CK 3899465202	53100 230900 07410 0 2 284000	0.00	3,617.45 3,617.45 3,617.45 3,617.45 Per Diem Interest:	3,762.29 4,154.21 82.13 43.15 340.76	0.00 15,151.40 15,151.40 11,533.95 7,916.50 8,257.26
2410 5	112 JEFFERSON STREET LLC 249 MULBERRY WAY FRANKLIN LAKES NJ 117-119 E 23RD ST 01/14/25 25 1 P001 CK 71174446 05/07/25 25 2 P001 CK	53100 239400 07417 0 2 292500	0.00	3,725.72 3,725.72 3,725.72 3,725.72 Per Diem Interest:	3,874.90 4,278.54 0.00 0.00 352.82	0.00 15,604.88 15,604.88 11,879.16 8,153.44 8,506.26
2410 6	HOUSE SIX LLC 245 EVANS PLACE SADDLE BROOK NJ 113-115 E 23RD ST 01/16/25 25 1 P001 CK 1374 06/09/25 25 2 P001 CK 104048	41300 193600 07663 0 2 234900	0.00	2,992.04 2,992.04 2,992.04 2,944.67 Per Diem Interest:	3,111.84 3,436.00 0.00 37.78 275.19	51.68- 12,531.92 12,480.24 9,488.20 6,543.53 6,818.72
2410 7	LAJARA, PEDRO & LAJARA, MILADYS H/W 109-111 E 23RD ST PATERSON, NJ 109-111 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 247800 07514 0 2 289100	0.00	3,682.42 3,682.41 3,682.42 3,682.41 Per Diem Interest:	3,829.85 4,228.81 0.00 0.00 347.99	0.00 15,423.49 15,423.49 11,741.07 8,058.66 8,406.65

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2410 8	MALAVE, ANGELICA MARIA P.O. BOX 5161 PASSAIC, NJ 105-107 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61900 00660 352200 07055 0 4C 414100	0.00	5,274.60 5,274.60 5,274.60 5,274.60	5,485.79 6,057.25 0.00 0.00	0.00 22,092.24 22,092.24 16,817.64 11,543.04 12,068.34
				Per Diem Interest:	525.30	
2410 9	PATERSON REALTY USA LLC PO BOX 773 MONSEY, NY 101-103 E 23RD ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	55000 01977 32700 10952 0 4B 87700	0.00	1,117.08 1,117.08 1,117.08 1,117.08	1,161.81 1,282.83 0.00 0.00	0.00 4,678.80 4,678.80 3,561.72 2,444.64 2,515.41
				Per Diem Interest:	70.77	
2410 10	PATERSON REALTY USA LLC PO BOX 773 MONSEY, NY 118-132 3RD AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	220000 01977 532500 10952 0 4B 752500	0.00	9,584.97 9,584.97 9,584.97 9,584.97	9,968.75 11,007.19 0.00 0.00	0.00 40,145.88 40,145.88 30,560.91 20,975.94 21,981.24
				Per Diem Interest:	1,005.30	
2410 11	PATERSON REALTY USA LLC PO BOX 773 MONSEY, NY 102-116 E 24TH ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	220000 01977 478800 10952 0 4B 698800	0.00	8,900.97 8,900.96 8,900.97 8,900.96	9,257.36 10,221.69 0.00 0.00	0.00 37,280.98 37,280.98 28,380.01 19,479.05 20,408.18
				Per Diem Interest:	929.13	
2410 12	118-24TH ST APTS, LLC P.O. BOX 297 HACKENSACK, NJ 118-124 E 24TH ST 02/18/25 25 1 P001 CK 143635 05/22/25 25 2 P001 CK 144199	86800 01977 580700 07602 0 4C 667500	0.00	8,502.29 8,502.28 8,502.29 8,502.28	8,842.71 9,763.85 0.00 0.00	0.00 35,611.13 35,611.13 27,108.84 18,606.56 19,491.29
				Per Diem Interest:	884.73	
2410 13	126-132 EAST 24TH STREET, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 126-132 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86800 00660 1068500 07481 0 4C 1155300	0.00	14,715.64 14,715.63 14,715.64 14,715.63	15,304.84 16,899.15 0.00 0.00	0.00 61,635.26 61,635.26 46,919.62 32,203.99 33,282.12
				Per Diem Interest:	1,078.13	

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2410 14	GONZALEZ, JOSE M. & ANA L. H/W 215 4TH AVE PATERSON NJ 215-217 4TH AVE 02/05/25 25 1 P001 CK 2266 04/22/25 25 2 P001 CK 2271	63300 155400 07514 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 248.13	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39
2410 15	GONZALEZ IVELISSE R 211 213 4THH AVE PATERSON NJ 211-213 4TH AVE 04/11/25 25 1 P001 CK 4108	63300 241400 07514 0 2 304700	0.00	3,881.12 3,881.12 2,688.32 Per Diem Interest:	4,036.51 4,457.00 135.84 944.25	0.00 16,255.75 16,255.75 13,567.43 14,511.68
2410 16	TRUJILLO, ANTONIO & MIDALEIDA & ETAL 209 4TH AVENUE PATERSON, NJ 207-209 4TH AVE 02/24/25 25 1 P001 CK 3892524103 04/28/25 25 2 P001 CK 3897210305	63300 186000 07524 0 2 249300	0.00	3,175.46 3,175.46 3,175.46 3,175.46 Per Diem Interest: Utility Principal Bal:	3,302.60 3,646.64 26.94 0.00 291.54 0.32-	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78 7,240.46
2411 1	RPRA & ASSOCIATES, LLC 351 5TH AVE PATERSON NJ. 347-361 5TH AVE	148000 667400 07514 0 4A 815400	*Lien**Lien* 0.00	10,386.16 10,386.16 Per Diem Interest:	10,802.01 11,927.26 8,960.92	21,555.10 43,501.59 65,056.69 74,017.61
2411 2	RPRA ASSOCIATES, LLC 351 5TH AVENUE PATERSON NJ. 181-183 E 23RD ST	56000 19300 07514 0 4A 75300	*Lien**Lien* 0.00	959.14 959.13 Per Diem Interest:	997.54 1,101.45 827.53	1,990.56 4,017.26 6,007.82 6,835.35
2411 3	ANDERSON, ALJOE & CHERYL H/W 175 E 23RD ST PATERSON NJ 175-179 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67600 253400 07514 0 2 321000	0.00	4,088.74 4,088.74 4,088.74 4,088.74 Per Diem Interest:	4,252.45 4,695.42 0.00 0.00 393.24	0.00 17,125.35 17,125.35 13,036.61 8,947.87 9,341.11
2411 4	BRAKA, MARCELA & AJREDIN 173 E 23RD ST PATERSON NJ 171-173 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 73100 07514 0 2 136400	0.00	1,737.40 1,737.39 1,737.40 1,737.39	1,806.96 1,995.19 0.00 0.00	377.38- 7,276.94 6,899.56 5,162.16 3,424.77

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2411	4	BRAKA,MARCELA & AJREDIN	Continued			
			Per Diem Interest:		131.40	3,556.17
2411 5	VELASQUEZ,VILMA 167-169 EAST 23RD ST PATERSON, NJ 167-169 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 115900 07524 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56	2,373.95 2,621.25 0.00 0.00	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
			Per Diem Interest:		192.11	
2411 6	THOMAS, WALTER & VICKI H/W 165 EAST 23RD ST PATERSON NJ 165 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 89700 07514 0 2 141100	0.00	1,797.27 1,797.26 1,797.27 1,797.26	1,869.22 2,063.94 0.00 0.00	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,071.23
			Per Diem Interest:		138.07	
2411 7	YMRH REALTY LLC 4321 BERGENLINE AVE S2 UNION CITY NJ 163 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 132200 07087 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60	2,432.24 2,685.61 0.00 0.00	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,378.28
			Per Diem Interest:		260.43	
2411 8	CHIMA MONICA L G.MARTINEZ SEGUNDO C 161 EAST 23RD ST PATERSON NJ 161 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 100300 07514 0 2 151700	0.00	1,932.28 1,932.28 1,932.28 1,932.28	2,009.65 2,218.99 0.00 0.00	0.00 8,093.20 8,093.20 6,160.92 4,228.64 4,381.74
			Per Diem Interest:		153.10	
2411 9	ADS ODZA LLC 157 159 EAST 23RD ST PATERSON NJ 157-159 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 280300 07514 0 2 343600	0.00	4,376.61 4,376.60 4,375.89 0.72 4,375.86	4,551.84 5,026.01 0.00 0.02 0.00	3,987.48- 18,331.06 14,343.58 9,967.69 9,966.97 5,591.11 5,945.66
			Per Diem Interest:		354.55	
2411 10	FERNANDEZ JOHNCI R,GUTIERREZ A P M 155 E 23RD ST PATERSON NJ 155 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 57400 07514 0 2 108800	0.00	1,385.84 1,385.84 1,385.84 1,385.84	1,441.33 1,591.47 0.00 0.00	0.00 5,804.48 5,804.48 4,418.64 3,032.80

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2411	10	FERNANDEZ JOHNCI R,GUTIERREZ A P M Continued				
				Per Diem Interest:	93.71	3,126.51
2411 11	SHERIFI, HAMIT & SAFIA H/W 41 STANLEY CT N Haledon NJ 153 E 23RD ST 01/28/25 25 1 P001 CK 0112 05/01/25 25 1 R001 CK Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 0113 05/01/25 25 1 P001 CK 0113 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 0113 05/01/25 25 2 P001 CK 0113	54900 125000 07508 0 2 179900	0.00	2,291.48 2,291.48 2,269.94 21.54 21.54 21.54 2,290.30 2,290.30 2,290.30	2,383.22 2,631.49 0.00 0.43 0.43 0.43 0.00 0.00	0.00 9,597.67 9,597.67 7,327.73 7,349.27 7,327.73 7,306.19 9,596.49 7,306.19 5,015.89 5,209.10
				Per Diem Interest:	193.21	
2411 12	JAUME, NORBERT JR & NAOMI H/W 352 HIGHWOOD AVE GLEN ROCK NJ 204-208 4TH AVE 01/29/25 25 1 P001 CK 0149 04/28/25 25 2 P001 CK 0163	71600 227900 07452 0 2 299500	0.00	3,814.89 3,814.88 3,814.89 3,814.88	3,967.63 4,380.93 0.00 0.00	0.00 15,978.33 15,978.33 12,163.44 8,348.56
				Per Diem Interest:	362.75	8,711.31
2411 13	PAISLEY, SANDRA 210-212 4TH AVE PATERSON NJ 210-212 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 97300 07514 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42	2,073.24 2,289.20 0.00 0.00	0.00 8,349.28 8,349.28 6,355.86 4,362.44
				Per Diem Interest:	159.91	4,522.35
				Utility Principal Bal:	179.50	4,701.85
				Utility Delinquent Int/Pnlty:	0.84	4,702.69
2411 14	KUBISKY, HENRY & VALERIE 214 4TH AVE PATERSON NJ 212-216 4TH AVE 03/12/25 25 1 P001 CK 103 03/13/25 25 1 P001 CK 3893769847 ONLINE PAYMENTS 05/22/25 25 2 P001 CK 104	59200 70600 07514 0 2 129800	0.00	1,653.33 1,653.33 1,651.69 1.64 1,653.33	1,719.53 1,898.64 14.76 0.00 4.51	0.00 6,924.83 6,924.83 5,273.14 5,271.50 3,618.17
				Per Diem Interest:	122.03	3,740.20
2411 15	FRAGOSO, CARMEN A. 540 STEVENS AVE RIDGEWOOD, NJ 218 4TH AVE 01/22/25 25 1 P001 CK 3890370586 ONLINE PAYMENTS	59500 126400 07450 0 2 185900	0.00	2,367.91 2,367.90 2,367.91	2,462.71 2,719.25 0.00	0.00 9,917.77 9,917.77 7,549.86

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2411	15 05/01/25 25 2 P001 CK 3897533725	FRAGOSO, CARMEN A. ONLINE PAYMENTS	Continued	2,367.90 Per Diem Interest:	0.00 201.61	5,181.96 5,383.57
2411 16	BAUTISTA, SONIA F/K/A MARTE, SONYA 154 E 24TH ST PATERSON NJ 154-156 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 100500 07514 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest:	2,169.94 2,395.98 0.00 0.00 170.26	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18
2411 17	ROSA, JUAN & MADELINE H/W 158 E 24TH ST PATERSON NJ 158-160 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 239000 07514 0 2 302300	0.00	3,850.55 3,850.55 3,850.55 3,850.55 Per Diem Interest:	4,004.72 4,421.89 0.00 0.00 319.50	0.00 16,127.71 16,127.71 12,277.16 8,426.61 8,746.11
2411 18	KELLY ELIZABETH LOPEZ ALMONTE ET AL 162-164 E.24TH STREET PATERSON, NJ 162-164 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 163000 07514 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
2411 19	GUZMAN, NICANOR G & VIRGINIA S H/W 166-168 E 24TH ST PATERSON NJ 166-168 E 24TH ST 02/24/25 25 1 P001 CS 02/24/25 25 1 P001 CK 283	63300 204900 07514 0 2 268200	0.00	3,416.20 3,416.20 2,970.29 445.91 Per Diem Interest:	3,552.98 3,923.09 29.71 0.00 689.09	0.00 14,308.47 14,308.47 11,338.18 10,892.27 11,581.36
2411 20	GUZMAN, NICANOR G & VIRGINIA S H/W 166-170 E 24TH ST PATERSON NJ 170 E 24TH ST 02/24/25 25 1 P001 CS	51400 00660 0 07514 0 1 51400	0.00	654.71 654.71 654.71 Per Diem Interest:	680.92 751.85 3.35 76.81	0.00 2,742.19 2,742.19 2,087.48 2,164.29
2411 21	BROWN, CLARENCE T. 172-174 E 24TH ST PATERSON NJ 172-174 E 24TH ST 02/28/25 25 1 P001 CK 5009789016 05/22/25 25 2 P001 CK 5009921391	63300 01380 247700 07514 0 2 311000	0.00 PD BY LOANCARE 02/08/25	3,961.37 3,961.36 3,961.37 3,961.36 Per Diem Interest:	4,119.97 4,549.15 0.00 0.00 379.06	0.00 16,591.85 16,591.85 12,630.48 8,669.12 9,048.18

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2411	21	BROWN, CLARENCE T.	Continued			
			Utility Principal Bal:		341.00	9,389.18
			Utility Delinquent Int/Pnlty:		18.12	9,407.30
2411	22	QUINONES, MOISES & ANGEL & ETAL 176-178 E 24TH ST PATERSON NJ 176-178 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 01380 243755 07514 0 2 301055 0.00	3,834.69 3,834.69 3,834.69 3,834.69	3,988.23 4,403.67 0.00 0.00	5,405.43- 16,061.28 10,655.85 6,821.16 2,986.47 3,264.86
			Per Diem Interest:		278.39	
2411	23	LUBRANI, JUAN D & ESTHER E H/W 180 EAST 24TH STREET PATERSON, NJ 178-180 E 24TH ST 12/10/24 25 1 P001 CK 3760 12/10/24 25 2 P001 CK 3760 05/05/25 25 2 P001 CK 3785	51600 127500 07514 0 2 179100 0.00	2,281.29 2,281.29 2,281.29 81.49 2,199.80	2,372.63 2,619.78 0.00 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 7,192.21 4,992.41 5,184.37
			Per Diem Interest:		191.96	
2411	24	RPRA ASSOCIATES, LLC 351 5TH AVE PATERSON NJ. 182-184 E 24TH ST	56000 19300 07514 0 4A 75300 0.00	*Lien**Lien* 959.14 959.13	997.54 1,101.45	1,990.56 4,017.26 6,007.82 6,835.35
			Per Diem Interest:		827.53	
2412	1	HENRY, LINCOLN G & BRAITHWAITE, J P 409 6TH AVE PATERSON NJ 409-411 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 126700 07514 0 2 190000 0.00	2,420.13 2,420.12 2,420.13 2,420.12	2,517.03 2,779.22 0.00 0.00	704.89- 10,136.50 9,431.61 7,011.48 4,591.36 4,798.79
			Per Diem Interest:		207.43	
2412	2	FUNICIELLO, FRANK & CRISTINA R 7 STIRLING LANE WAYNE, NJ 231-235 E 23RD ST 02/03/25 25 1 P001 CR 3891271442 04/24/25 25 2 P001 CK 3897061330	69200 126200 07470 0 2 195400 0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
			Per Diem Interest:		215.09	
2412	3	LIZ FRANCESCA Z & ARIZA JASHIEL 229 231 E 23RD ST PATERSON NJ 229-231 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 72400 07514 0 2 129700 0.00	1,652.06 1,652.05 1,652.06 1,652.05	1,718.20 1,897.19 0.00 0.00	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29
			Per Diem Interest:		121.90	

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2412 4	CABREJA, CLARIZA & PRADO, JOSE 225 E 23RD ST PATERSON, NJ 225-227 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 111000 07514 0 2 174300	0.00	2,220.15 2,220.15 2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 0.00 0.00 185.15	0.00 9,298.91 9,298.91 7,078.76 4,858.61 5,043.76
2412 5	PARDO MARTINEZ, M.D & ARIAS DAVIS, A.F 221-223 E 23RD ST PATERSON NJ 221-223 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 177100 07514 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09 Per Diem Interest:	3,184.70 3,516.45 0.00 0.00 278.92	55.91- 12,825.34 12,769.43 9,707.33 6,645.24 6,924.16
2412 6	MEDRANO DANEUDYS, DURAN RAFAEL T 217 219 E 23RD ST PATERSON NJ 217-219 E 23RD ST 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 412782615 05/07/25 25 2 P001 CK	63300 00660 107700 07514 0 2 171000	0.00	2,178.12 2,178.11 2,178.10 0.02 2,178.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,265.32 2,501.30 0.00 0.00 0.00 180.48 269.25 17.90	0.00 9,122.85 9,122.85 6,944.75 6,944.73 4,766.62 4,947.10 5,216.35 5,234.25
2412 7	DELCARMEN ROSA & PEREZ REMY O 213 215 E 23RD ST PATERSON NJ 213-215 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 145800 07514 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 234.52	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
2412 8	BRITO, ANGEL & GRISELA 209-211 E. 23RD STREET PATERSON NJ 209-211 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 187500 07514 0 2 250800	0.00	3,194.57 3,194.56 3,194.57 3,194.56 Per Diem Interest:	3,322.48 3,668.57 0.00 0.00 293.66	0.00 13,380.18 13,380.18 10,185.61 6,991.05 7,284.71
2412 10	SMITH, JERRY L & SHIRLEY D H/W 210 E 24TH ST PATERSON NJ 208-210 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62300 00114 88500 07514 0 2 150800	0.00	1,920.82 1,920.81 1,920.82 1,920.81 Per Diem Interest:	1,997.73 2,205.82 0.00 0.00 151.82	0.00 8,045.18 8,045.18 6,124.36 4,203.55 4,355.37

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2412 11	BARRALES,VICENTE 212-216 E 24TH ST PATERSON NJ 210-216 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76100 00660 176900 07514 0 2 253000	0.00	3,222.59 3,222.59 3,222.59 3,222.59 Per Diem Interest:	3,351.62 3,700.75 0.00 0.00 296.79	0.00 13,497.55 13,497.55 10,274.96 7,052.37 7,349.16
2412 12	MARROQUIN,MARIA & MARROQUIN,HECTOR 218 EAST 24TH STREET PATERSON,NJ 218-222 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 130600 07514 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
2412 13	PIANELLI,DALILA & PASQUALE & ETAL 1181 MC BRIDE AVENUE WOODLAND PARK, NJ 224-226 E 24TH ST 02/06/25 25 1 P001 CK 3891494818 05/05/25 25 2 P001 CK 3897838117	56900 276000 07424 0 2 332900	0.00	4,240.32 4,240.31 4,240.32 4,240.31 Per Diem Interest:	4,410.09 4,869.50 0.00 0.00 410.12	0.00 17,760.22 17,760.22 13,519.90 9,279.59 9,689.71
2412 14	228 EAST 24, LLC 228-236 E. 24TH STREET PATERSON, NJ 228-236 E 24TH ST 01/14/25 25 1 P001 CK 3889885548 01/14/25 25 2 P001 CK 3889885548	98900 406000 07505 0 4C 504900	0.00	6,431.17 6,431.16 6,431.17 6,431.16 Per Diem Interest:	6,688.66 7,385.43 0.00 0.00 654.10	0.00 26,936.42 26,936.42 20,505.25 14,074.09 14,728.19
2412 15	PCW, LLC P.O. BOX 2086 TEANECK, NJ 417-423 6TH AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 1174 11/26/24 25 2 J080 05/01/25 25 2 P001 CK 1189 05/01/25 25 3 P001 CK 1189	87000 525200 07666 0 4C 612200 Value: 100,000- Value: 100,000-	0.00	9,071.65 9,071.65 1,273.75- 9,071.65 1,273.75- 7,797.90 1,273.75 Per Diem Interest:	8,110.12 8,954.95 0.00 0.00 0.00 0.00 0.00 711.40	8,340.79- 35,208.37 26,867.58 25,593.83 16,522.18 15,248.43 7,450.53 6,176.78 6,888.18
2412 16	VASQUEZ, GILBERTO 413-415 6TH AVE PATERSON NJ. 413-415 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 139100 07514 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44

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2413 1.01	ROCHA-VIECO,RODRIGO & VENTURA,MANUEL 429-PT431 6TH AVENUE PATERSON, NJ 429 PT 431 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 279600 07514 0 2 331200	0.00	4,218.66 4,218.66 4,218.66 4,218.66	4,387.57 4,844.63 0.00 0.00	0.00 17,669.52 17,669.52 13,450.86 9,232.20
				Per Diem Interest:	407.71	9,639.91
				Utility Principal Bal:	459.00	10,098.91
				Utility Delinquent Int/Pnlty:	2.24	10,101.15
2413 1.02	HERNANDEZ,ISMAULIS F & RANGEL,L M T 433 6TH AVENUE PATERSON, NJ PT 431-433 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 284600 07514 0 2 341900	0.00	4,354.96 4,354.95 4,354.96 4,354.95	4,529.32 5,001.14 0.00 0.00	0.00 18,240.37 18,240.37 13,885.41 9,530.46
				Per Diem Interest:	422.88	9,953.34
2413 2	OTERO OSMANI & PENA ERIKA C P 233-235 E 24TH ST PATERSON NJ 233-235 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 226900 07514 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90	3,759.64 4,151.28 0.00 0.00	5.00- 15,140.73 15,135.73 11,520.82 7,905.92
				Per Diem Interest:	340.47	8,246.39
				Utility Principal Bal:	0.78-	8,245.61
2413 3	MURRAH, EQAB 136 MARYLAND AVENUE 301 PATERSON, NJ 229-231 E 24TH ST 02/17/25 25 1 P001 CK 3892109980	56900 192600 07503 0 2 249500	0.00	3,178.01 3,178.01 3,178.01	3,305.25 3,649.56 18.75	0.00 13,310.83 13,310.83 10,132.82
				Per Diem Interest:	634.09	10,766.91
2413 4	GOODMAN, PHEON 225-227 E 24TH ST PATERSON NJ 225-227 E 24TH ST 12/11/24 25 1 P001 CK 3888095975 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/31/25 25 1 P001 CK 3890964342 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888095975 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/01/25 25 2 P001 CK 3897504673 ONLINE PAYMENTS	51600 VT001 46100 07514 0 2 97700	250.00	1,181.96 1,181.95 1,181.96 1,181.96 1,181.96 49.33 49.33 1,181.95	1,231.78 1,366.61 0.00 0.00 0.00 0.00 0.00	0.00 4,962.30 4,962.30 3,780.34 4,962.30 3,780.34 3,731.01 3,780.34 2,598.39
				Per Diem Interest:	76.71	2,675.10

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2413 5	RODRIGUEZ-PENA, CARLOS 221 E 24TH ST PATERSON NJ 221-225 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65700 00660 146300 07514 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
2413 6	217 E 24TH STREET LLC 637 WYCKOFF AVE STE 231 WYCKOFF NJ 217-219 E 24TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56900 139200 07481 0 2 196100 WIRE LERE	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 216.08	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
2413 7	FLORES, VICENTE 215 E. 24TH STREET PATERSON, NJ 213-215 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 174300 07514 0 2 232800	0.00	2,965.29 2,965.29 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 0.00 0.00 268.14	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44
2413 8	ZUNIGA, JOSE A. 209 E 24TH ST PATERSON NJ 209-213 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68000 00660 167400 07514 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,833.60
2413 9	MILLER, HORACE 207 E. 24TH STREET PATERSON, NJ 205-207 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00650 158900 07514 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27 Per Diem Interest:	2,943.59 3,250.23 0.00 0.00 253.10	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92
2413 10	FERNANDEZ RAMON A M 201 203 EAST 24TH ST PATERSON NJ 201-203 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 75900 07514 0 2 130300	*Lien**Lien* 0.00	1,659.70 1,659.70 1,659.70 1,659.70 Per Diem Interest:	1,726.15 1,905.96 0.00 0.00 151.30	0.00 6,951.51 6,951.51 5,291.81 3,632.11 3,783.41

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2413 11	PALACIOS ALFREDO & PEREDA BERTHA 199-201 E 24TH ST PATERSON NJ 199-201 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 80900 07514 0 2 135600	0.00	1,727.21 1,727.20 1,727.21 1,727.20 Per Diem Interest:	1,796.36 1,983.49 0.00 0.00 130.26	0.00 7,234.26 7,234.26 5,507.05 3,779.85 3,910.11
2413 12	197-199 E 24TH ST LLC 424 EAST 22ND ST PATERSON NJ 197-199 E 24TH ST 02/05/25 25 1 P001 CK 1024 05/07/25 25 2 P001 CK 1023	56800 83800 07514 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89 Per Diem Interest:	1,862.60 2,056.62 0.00 0.00 137.35	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57
2413 13	512 PINWOOD AVENUE, LLC 0-40 FAIR LAWN PARKWAY FAIR LAWN, NJ 376-382 5TH AVE	78300 0 07410 0 1 78300	0.00	997.35 997.35 Per Diem Interest:	1,037.28 1,145.33 269.81	0.00 4,177.31 4,177.31 4,447.12
2413 14	NUNEZ, JACKELINE 186 EAST 25TH STREET PATERSON, NJ 186-188 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 136300 00660 0 07514 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 221.04	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
2413 15	DE LA CRUZ, SILVESTRE 190-192 E 25TH ST PATERSON NJ 190-192 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 64200 00660 0 07514 0 2 127500	0.00	1,624.04 1,624.03 1,624.04 1,624.03 Per Diem Interest:	1,689.06 1,865.00 0.00 0.00 118.77	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
2413 16	CRUZ-MARMOLEJOS, HALEN A 101 E 37TH ST PATERSON, NJ 194-196 E 25TH ST 02/05/25 25 1 P001 CS 02/05/25 25 1 P001 VT 05/05/25 25 2 P001 CS	50600 168400 07514 0 2 219000	0.00	2,789.52 2,789.51 1,380.58 1,408.94 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 0.00 248.56	0.00 11,683.65 11,683.65 10,303.07 8,894.13 6,104.62 6,353.18

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2413 17	TWENTY FIFTH STREET D'AMARIO,LLC P.O. BOX 2367 WAYNE, NJ 198-202 E 25TH ST 02/13/25 25 1 P001 CK 11397 05/21/25 25 1 P001 CK 11508 05/21/25 25 2 P001 CK 11508 06/05/25 25 2 P001 CK 11544 06/05/25 25 3 P001 CK 11544	75100 295100 07474 0 4B 370200	0.00	4,715.43 4,715.42 4,526.57 188.86 4,523.58 191.84 0.63	4,904.22 5,415.10 0.00 2.98 0.00 0.00 0.00	0.00 19,750.17 19,750.17 15,223.60 15,034.74 10,511.16 10,319.32 10,318.69 10,781.68
				Per Diem Interest:	462.99	
2413 18	CHANNER, JEAN 204-206 E 25TH ST PATERSON NJ 204-206 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 116900 07514 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	1,398.40- 8,936.13 7,537.73 5,404.19 3,270.66 3,446.17
				Per Diem Interest:	175.51	
2413 19	JACKSON, FREDDY & YAQUELINE 210 E 25TH STREET PATERSON NJ 208-210 E 25TH ST 02/07/25 25 1 P001 CK 693 05/01/25 25 2 P001 CS	57100 137600 07514 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	0.00 10,387.25 10,387.25 7,907.25 5,427.26 5,641.36
				Per Diem Interest:	214.10	
2413 20	DAVIES, SHARETTE 212 E 25TH ST PATERSON NJ 210-212 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 99100 07514 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97	2,075.88 2,292.13 0.00 0.00	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
				Per Diem Interest:	160.19	
2413 21	S H F GROUP LLC 214 EAST 25TH ST PATERSON NJ 214-216 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 137100 07514 0 2 200400	0.00	2,552.60 2,552.59 2,552.60 2,552.59	2,654.80 2,931.35 0.00 0.00	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
				Per Diem Interest:	222.17	
2413 22	RODRIGUEZ JHONNY R R & JOHNNY E 441-443 SIXTH AVE PATERSON NJ 441-443 6TH AVE 02/14/25 25 1 P001 CK 107 05/29/25 25 2 P001 CK 104	63300 136200 07514 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13	2,642.88 2,918.18 11.10 0.00	0.00 10,643.33 10,643.33 8,102.19 5,561.06

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2413	22 06/17/25 25 2 R001 CK 104	RODRIGUEZ JHONNY R R & JOHNNY E FROZEN BLK ACCT Original Payment Date: 05/29/25	Continued	2,541.13	0.00	8,102.19
				Per Diem Interest:	487.07	8,589.26
2414 1	REYNOSO, BLANCA R. & MILCIADES 367-369 5TH AVE PATERSON NJ 367-369 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 01380 87900 07514 0 2 135300	0.00	1,723.39 1,723.38 1,723.39 1,723.38	1,792.39 1,979.10 0.00 0.00	0.00 7,218.26 7,218.26 5,494.87 3,771.49
				Per Diem Interest:	129.83	3,901.32
2414 2	LAZA, REINERIO 181 EAST 24TH STREET PATERSON NJ 181-183 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 105900 07514 0 2 162800	0.00	2,073.67 2,073.66 2,073.67 2,073.66	2,156.70 2,381.35 0.00 0.00	0.00 8,685.38 8,685.38 6,611.71 4,538.05
				Per Diem Interest:	168.84	4,706.89
				Utility Principal Bal:	0.11-	4,706.78
2414 3	PAULINO, DOMINGO A. & DAVID E & R 177-179 EAST 24TH STREET PATERSON NJ 177-179 EAST 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 217200 07514 0 2 274500	0.00	3,496.45 3,496.44 3,496.45 3,496.44	3,636.44 4,015.25 0.00 0.00	0.00 14,644.58 14,644.58 11,148.13 7,651.69
				Per Diem Interest:	327.28	7,978.97
2414 4	VEAL, BRIAN L. 175 E 24TH ST PATERSON NJ 175-1/2 177 EAST 24TH ST 02/04/25 25 1 P001 CS 02/12/25 25 1 P001 CS 02/21/25 25 1 P001 VT 04/08/25 25 2 P001 CS 05/08/25 25 2 P001 CS	57300 210800 07514 0 2 268100	0.00	3,414.93 3,414.92 1,189.51 1,592.34 633.08 1,400.00 1,700.00	3,551.66 3,921.63 0.00 7.66 2.85 0.00 0.00	0.00 14,303.14 14,303.14 13,113.63 11,521.29 10,888.21 9,488.21 7,788.21
				Per Diem Interest:	347.97	8,136.18
				Utility Principal Bal:	0.81-	8,135.37
2414 5	FRIAS GEOVANNY P, RESTITUYO G P Q 171 173 E 24TH ST PATERSON NJ 171-173 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 138500 07514 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00	2,593.86 2,864.06 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92
				Per Diem Interest:	215.65	5,673.57
				Utility Principal Bal:	338.69	6,012.26

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2414	5	FRIAS GEOVANNY P, RESTITUYO G P Q	Continued			
			Utility Delinquent Int/Pnlty:		18.12	6,030.38
2414 6	SERRANO, ALFREDO & MARIA H/W 169 E 24TH ST PATERSON NJ 169-171 E 24TH ST 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	57300 152200 07514 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51	2,775.35 3,064.46 0.00 0.00	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
			Per Diem Interest:		235.08	
2414 7	RAMIREZ, JOEL 165-167 E 24TH ST PATERSON, NJ 165-167 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 144600 07514 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
			Per Diem Interest:		224.30	
2414 8	MORA, WENDY 163 E 24TH ST PATERSON NJ 163-165 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 144900 07514 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52	2,678.64 2,957.68 0.00 0.00	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
			Per Diem Interest:		224.73	
2414 9	NUNEZ, ANA & DEJESUS, JOSE 161 E 24TH STREET PATERSON NJ 159-161 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 159200 07514 0 2 216500	0.00	2,757.67 2,757.67 2,757.67 2,757.67	2,868.09 3,166.85 0.00 0.00	0.00 11,550.28 11,550.28 8,792.61 6,034.94 6,279.95
			Per Diem Interest:		245.01	
2414 10	BRITO, MUGUEL A. & SOTO, ANTHONY 157-159 EAST 24TH STREET PATERSON, NJ 157-159 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 133700 07514 0 2 189300	0.00	2,411.21 2,411.21 2,411.21 2,411.21	2,507.75 2,768.99 0.00 0.00	0.00 10,099.16 10,099.16 7,687.95 5,276.74 5,483.18
			Per Diem Interest:		206.44	
2414 11	SOSA, ANGEL G R 153-155 E 24TH ST PATERSON, NJ 153-155 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 108000 07514 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93	2,269.30 2,505.69 0.00 0.00	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89
			Per Diem Interest:		180.90	

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2414 12	NUNEZ-RAMIREZ,Y & RODRIGUEZ,M.C. 1704 MORRIS AVE,APT 6H BRONX NY 149-151 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 111000 10457 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63 Per Diem Interest:	2,224.25 2,455.96 0.00 0.00 213.95	1,751.73- 8,957.47 7,205.74 5,067.11 2,928.48 3,142.43
2414 13	BONILLA,JOSE & CHALAS,WANDA Y M 145-147 E 24TH ST PATERSON,NJ 145-147 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 164000 07514 0 2 227300	*Lien**Lien* 0.00	2,895.24 2,895.23 2,895.24 2,895.23 Per Diem Interest:	3,011.16 3,324.83 0.00 0.00 307.74	0.00 12,126.46 12,126.46 9,231.22 6,335.99 6,643.73
2414 14	EMPIRE BROTHERS MANAGEMENT LLC 47 WEASEL DRIFT RD WOODLAND PARK NJ 232-238 4TH AVE 01/24/25 25 1 P001 CK 6619 04/14/25 25 2 P001 CK 6721	87000 723900 07424 0 4C 810900	0.00	10,328.84 10,328.84 10,328.84 10,328.84 Per Diem Interest:	10,742.40 11,861.44 0.00 0.00 1,088.14	0.00 43,261.52 43,261.52 32,932.68 22,603.84 23,691.98
2414 15	HAYATH HOLDING 134 LLC 155 UNION AVE PATERSON NJ 134-136 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 132700 07502 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 2,415.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,511.73 2,773.37 0.00 0.00 206.85 179.50 9.54	0.00 10,115.16 10,115.16 7,700.13 5,285.10 5,491.95 5,671.45 5,680.99
2414 16	TYSON,KEVIN E.& TYSON,KEISHA L.H/W 140 E 25TH ST PATERSON NJ 138-140 E 25TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	63300 85700 07514 0 2 149000	0.00 WIRE LERE	1,897.89 1,897.89 1,897.89 1,897.89 Per Diem Interest:	1,973.88 2,179.49 0.00 0.00 149.26	0.00 7,949.15 7,949.15 6,051.26 4,153.37 4,302.63
2414 17	SANTIAGO, HERIBERTO & LIZZET 142 E 25TH ST PATERSON NJ 142-144 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 93800 07514 0 2 150700	0.00	1,919.55 1,919.54 1,919.55 1,919.54 Per Diem Interest:	1,996.40 2,204.36 0.00 0.00 151.68	0.00 8,039.85 8,039.85 6,120.30 4,200.76 4,352.44

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2414 18	SAN SEBASTIAN APARTMENTS LLC 146 150 E 25TH ST PATERSON NJ 146-150 E 25TH ST 02/04/25 25 1 P001 CK 3891314308 05/09/25 25 2 P001 CK 3898110813 05/09/25 25 2 P001 CK 3898110813 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	75100 562500 07514 0 4C 637600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,121.43 8,121.43 8,121.43 8,121.43 8,121.43	8,446.61 9,326.49 0.00 0.00 0.00	0.00 34,015.96 34,015.96 25,894.53 17,773.10 9,651.67 17,773.10
				Per Diem Interest:	842.32	18,615.42
2414 19	152 EAST 25 STREET LLC 705 MARKET ST APT 2 PATERSON NJ 152-154 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 141600 07513 0 2 193200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,460.89 2,460.88 2,460.89 2,460.88	2,559.42 2,826.03 0.00 0.00	0.00 10,307.22 10,307.22 7,846.33 5,385.45
				Per Diem Interest:	211.97	5,597.42
2414 20	KLAPACZ, GRAZYNA 158 E 25TH ST PATERSON NJ 154-158 E 25TH ST 12/12/24 25 1 P001 CK 3888205115 12/12/24 25 2 P001 CK 3888205115	69200 82100 07514 0 2 151300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,927.19 1,927.18 1,927.19 1,927.18	2,004.35 2,213.14 0.00 0.00	0.00 8,071.86 8,071.86 6,144.67 4,217.49
				Per Diem Interest:	152.53	4,370.02
2414 21	GEREZ MARCOS & VERAS ANGELA 160-162 EAST 25TH ST PATERSON NJ 160-162 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 113000 01589 0 07514 0 2 176300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,245.63 2,245.62 2,245.63 2,245.62	2,335.53 2,578.83 0.00 0.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36
				Per Diem Interest:	188.00	5,102.36
2414 22	CRUZ, MARIBEL 164 E. 25TH ST PATERSON, NJ 164 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 78800 00660 0 07514 0 2 130200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,658.43 1,658.42 1,658.43 1,658.42	1,724.82 1,904.50 0.00 0.00	0.00 6,946.17 6,946.17 5,287.74 3,629.32
				Per Diem Interest:	122.60	3,751.92
2414 23	ROSARIO CLARA L 379 381 5TH AVE PATERSON NJ 379-381 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 153400 00660 0 07514 0 2 206100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,625.20 2,625.20 2,625.20 2,625.20	2,730.31 3,014.73 0.00 0.00	0.00 10,995.44 10,995.44 8,370.24 5,745.04
				Per Diem Interest:	230.26	5,975.30

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2414	23	ROSARIO CLARA L		Continued		
				Utility Principal Bal:	179.50	6,154.80
				Utility Delinquent Int/Pnlty:	0.84	6,155.64
2414	24	ROSARIO BATISTA PEDRO	52700			29.30-
		377 5TH AVE	00660 107600	2,041.83	2,123.57	
		PATERSON NJ	07514 0	2,041.82	2,344.79	8,552.01
		375-379 5TH AVE	2 160300	0.00		8,522.71
	02/07/25 25	1 P001 CK		2,041.83	0.00	6,480.88
	05/07/25 25	2 P001 CK		2,041.82	0.00	4,439.06
				Per Diem Interest:	165.30	4,604.36
				Utility Principal Bal:	2.19	4,606.55
				Utility Delinquent Int/Pnlty:	0.09	4,606.64
2414	25	LOPEZ, RONALD A	52700			0.00
		373-375 5TH AVE	00660 179600	2,958.93	3,077.39	
		PATERSON, NJ	07514 0	2,958.92	3,397.97	12,393.21
		373-375 5TH AVE	2 232300	0.00		12,393.21
	02/07/25 25	1 P001 CK		2,958.93	0.00	9,434.28
	05/07/25 25	2 P001 CK		2,958.92	0.00	6,475.36
				Per Diem Interest:	267.43	6,742.79
				Utility Principal Bal:	55.00-	6,687.79
2414	26	RODRIGUEZ, RICCY	52700	*Lien**Lien*		0.00
		369-373 5TH AVENUE	01380 130200	2,329.69	2,422.97	
		PATERSON NJ	07514 0	2,329.69	2,675.37	9,757.72
		369-373 5TH AVE	2 182900	0.00		9,757.72
	02/26/25 25	1 P001 CK 5009789038	PD BY LOANCARE-02/08/24	2,329.69	0.00	7,428.03
	05/22/25 25	2 P001 CK 5009921357		2,329.69	0.00	5,098.34
				Per Diem Interest:	238.97	5,337.31
2415	1	GILBERT, IRENE & JOSE M	62500			1,435.86-
		223 4TH AVE	00660 136700	2,537.31	2,638.90	
		PATERSON, NJ	07514 0	2,537.31	2,913.80	10,627.32
		223-225 4TH AVE	2 199200	0.00		9,191.46
	02/07/25 25	1 P001 CK		2,537.31	0.00	6,654.15
	05/07/25 25	2 P001 CK		2,537.31	0.00	4,116.84
				Per Diem Interest:	220.48	4,337.32
2415	2	RODRIGUEZ MANUEL D	47700			0.00
		225 E 19TH ST	120300	2,139.90	2,225.58	
		PATERSON NJ	07524 0	2,139.90	2,457.42	8,962.80
		129-131 E 24TH ST	2 168000	0.00		8,962.80
	01/14/25 25	1 P001 CK 71174418		2,139.90	0.00	6,822.90
	03/07/25 25	2 P001 CK 16591		2,139.90	0.00	4,683.00
				Per Diem Interest:	176.22	4,859.22

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2415 4	POSSESS FAMILY LLC 511 HARTUNG DR WYCKOFF NJ 119-121 E 24TH ST 01/24/25 25 1 P001 CK 178028 04/30/25 25 2 P001 CK 3897409654	40400 251400 07406 0 2 291800	0.00 0.00 ONLINE PAYMENTS	3,716.81 3,716.80 3,716.81 3,716.80 Per Diem Interest:	3,865.62 4,268.30 0.00 0.00 351.82	0.00 15,567.53 15,567.53 11,850.72 8,133.92 8,485.74
2415 5	POSSESS FAMILY LLC 100 EAST 26TH ST PATERSON, NJ 117 E 24TH ST 01/31/25 25 1 P001 CK 3891003941 04/30/25 25 2 P001 CK 3897409769	22000 8800 07514 0 4A 30800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	392.32 392.31 392.32 392.31 Per Diem Interest:	408.03 450.52 0.00 0.00 19.42	0.00 1,643.18 1,643.18 1,250.86 858.55 877.97
2415 6	K O G ASSOC C/O OPPER & GRUBER 495 MOLA BLVD. ELMWOOD PARK, NEW JERSEY 138-152 3RD AVE 01/21/25 25 1 P001 CK 2098 04/23/25 25 2 P001 CK 2109	440000 1236100 07407 0 4B 1676100	0.00 0.00	21,349.33 21,349.32 21,349.33 21,349.32 Per Diem Interest:	22,204.14 24,517.15 0.00 0.00 2,315.39	0.00 89,419.94 89,419.94 68,070.61 46,721.29 49,036.68
2415 7	151 MILL ST FAMILY GROUP LLC PO BOX 475 FRANKLIN LAKES NJ 82-86 E 25TH ST 02/11/25 25 1 P001 CK 3891816171 05/09/25 25 2 P001 CK 3898157157 05/09/25 25 2 P001 CK 3898157157 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	82500 311500 07417 0 4A 394000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	5,018.58 5,018.57 5,018.58 5,018.57 5,018.57 5,018.57 Per Diem Interest:	5,219.52 5,763.23 20.92 0.00 0.00 0.00 496.79	0.00 21,019.90 21,019.90 16,001.32 10,982.75 5,964.18 10,982.75 11,479.54
				Utility Principal Bal:	269.55-	11,209.99
2415 8	21 LEE REALTY LLC PO BOX 475 FRANKLIN LAKES NJ 88 E 25TH ST 02/20/25 25 1 P001 CK 101155 02/20/25 25 2 P001 CK 101155 05/09/25 25 2 P001 CK 3898161905 05/09/25 25 2 P001 CK 3898161905 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	22000 VT001 *Lien**Lien* 3000 07417 0 4A 25000	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	255.94 255.94 255.94 4.34 251.60 251.60 251.60 Per Diem Interest:	268.69 303.18 0.00 0.00 0.00 0.00 28.96	0.00 1,083.75 1,083.75 827.81 823.47 571.87 320.27 571.87 600.83

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2415 9	K O G ASSOC C/O OPFER & GRUBER 495 MOLA BOULEVARD ELMWOOD PARK, NJ 90-96 E 25TH ST 01/21/25 25 1 P001 CK 2098 04/23/25 25 2 P001 CK 2109	88000 35900 07407 0 4B 123900	0.00	1,578.18 1,578.18 1,578.18 1,578.18	1,641.36 1,812.35 0.00 0.00	0.00 6,610.07 6,610.07 5,031.89 3,453.71 3,567.37
				Per Diem Interest:	113.66	
2415 10	POSSESS FAMILY LLC 100 EAST 25TH ST PATERSON, NJ 98-104 E 25TH ST 01/31/25 25 1 P001 CK 3891004157 04/30/25 25 2 P001 CK 3897409951	110000 203000 07514 0 4A 313000	0.00	3,986.84 3,986.84 3,986.84 3,986.84	4,146.47 4,578.40 0.00 0.00	0.00 16,698.55 16,698.55 12,711.71 8,724.87 9,106.76
				Per Diem Interest:	381.89	
2415 11	106-112 EAST 25TH STREET, LLC 420 WEST BROADWAY 3RD FLR NEW YORK, NY 106-112 E 25TH ST 01/14/25 25 1 P001 CK 3889885932 04/29/25 25 2 P001 CK 3897340205	110000 713800 10012 0 4A 823800	0.00	10,493.16 10,493.15 10,493.16 10,493.15	10,913.29 12,050.13 0.00 0.00	0.00 43,949.73 43,949.73 33,456.57 22,963.42 24,069.86
				Per Diem Interest:	1,106.44	
2415 12	DIAZ,MICHAEL & DIAZ,NANCY 964 E 27TH ST PATERSON,NJ 235-237 4TH AVE 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	50600 232800 07513 0 2 283400	0.00	3,609.81 3,609.81 3,609.81 3,609.81	3,754.34 4,145.43 0.00 0.00	0.00 15,119.39 15,119.39 11,509.58 7,899.77 8,239.68
				Per Diem Interest:	339.91	
2415 13	ALEGRIA,CARLOS 231 4TH AVE. PATERSON,NJ 231-233 4TH AVE 05/14/25 25 1 P001 CS 05/14/25 25 2 P001 CS	50600 122800 07514 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 0.00	2,297.12 2,536.40 71.07 14.36	0.00 9,250.89 9,250.89 7,042.20 7,042.20 7,443.57
				Per Diem Interest:	401.37	
2415 14	CIRINO, SIGISMONDO 227-229 4TH AVENUE PATERSON, NJ 227-229 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 144900 07514 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
				Per Diem Interest:	233.24	

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2415 301	BROWN, SHAYE 123 E.24TH STREET #1 PATERSON,NJ 123-127 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 79700 07514 0 2 129900	0.00	1,654.61 1,654.60 1,654.61 1,654.60 Per Diem Interest:	1,720.85 1,900.11 0.00 0.00 122.17	0.00 6,930.17 6,930.17 5,275.56 3,620.96 3,743.13
2415 302	COLON,NEREIDA 123-127 EAST 24TH ST PATERSON, NJ 123-127 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 77700 07514 0 2 127900	0.00	1,629.13 1,629.13 1,629.13 1,629.13 Per Diem Interest:	1,694.35 1,870.86 0.00 0.00 119.34	0.00 6,823.47 6,823.47 5,194.34 3,565.21 3,684.55
2415 303	LANE JASON 123 E 24TH ST, UNIT 3 PATERSON NJ 123-127 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 77500 07514 0 2 127700	0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest:	1,691.71 1,867.93 0.00 0.00 119.05	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,678.69
2415 304	OMONTE-PALACIOS Y.A& GUEVARA G, M 123 E 24TH ST UNIT 4 PATERSON NJ 123-127 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 77900 07514 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 0.00 0.00 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
2415 305	BLANDINO,THELMA & MERCEDES,YERALIN 123-127 E 24TH ST,#5 PATERSON,NJ 123-127 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 65900 07514 0 2 116100	0.00	1,478.83 1,478.82 1,478.83 1,478.82 Per Diem Interest:	1,538.04 1,698.25 0.00 0.00 102.60	1,233.72- 6,193.94 4,960.22 3,481.39 2,002.57 2,105.17
2415 306	ALMONTE, DIOMARIS 123 EAST 24TH ST PATERSON, NJ 123-127 E 24TH ST 02/25/25 25 1 P001 CS 05/15/25 25 2 P001 CS	50200 79700 07514 0 2 129900	0.00	1,654.61 1,654.60 1,654.61 1,654.60 Per Diem Interest:	1,720.85 1,900.11 9.86 5.75 122.17	0.00 6,930.17 6,930.17 5,275.56 3,620.96 3,743.13

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2501 1	GODO, JULIO & CUIEL, SHAROLL 221-223 EAST 25TH STREET PATERSON,NJ 221-223 E 25TH ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	63300 174100 07514 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 336.74	1,261.38- 12,665.29 11,403.91 8,380.02 5,356.14 5,692.88
2501 2	OXFORD FINANCE CO INC 217 E 25TH ST PATERSON NJ 217-219 E 25TH ST 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	63300 128500 07514 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
2501 3	WILLIAMS, ELAINE 215 E 25TH ST PATERSON NJ 213-215 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 113500 07514 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99 Per Diem Interest:	2,342.16 2,586.14 0.00 0.00 188.70	705.12- 9,432.28 8,727.16 6,475.17 4,223.18 4,411.88
2501 4	THOMPSON,DELROY & MITCHELL,CARLY 209-211 EAST 25TH STREET PATERSON NJ 209-211 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 163200 07514 0 2 226500	0.00	2,885.05 2,885.04 2,885.05 2,885.04 Per Diem Interest:	3,000.56 3,313.13 0.00 0.00 259.20	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,572.89
2501 5	BARROS, DAMASO & RUIZ, RAQUEL 205 E 25TH ST PATERSON NJ 205-207 E 25TH ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 2143 05/02/25 25 2 P001 CK 2166	63300 106600 07514 0 2 169900	0.00	2,164.11 2,164.10 0.00 2,164.11 2,164.10 Per Diem Interest:	2,250.75 2,485.21 7.32 0.00 0.00 178.91	0.00 9,064.17 9,064.17 9,064.17 6,900.06 4,735.96 4,914.87
2501 6	WARREN,FRANK & DONNA,H/W 201 EAST 25TH STREET PATERSON,NJ 197-203 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69600 205300 07514 0 2 274900	*Lien**Lien* 0.00	3,501.54 3,501.54 3,501.54 3,501.54 Per Diem Interest:	3,641.74 4,021.10 0.00 0.00 389.93	0.00 14,665.92 14,665.92 11,164.38 7,662.84 8,052.77

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2501 7	PENA, HECTOR & CARMEN 193 E 25TH ST PATERSON NJ 193-195 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 98600 07514 0 2 161900	0.00	2,062.21 2,062.20 2,062.21 2,062.20	2,144.77 2,368.19 0.00 0.00	0.00 8,637.37 8,637.37 6,575.16 4,512.96
				Per Diem Interest:	167.57	4,680.53
				Utility Principal Bal:	108.61	4,789.14
				Utility Delinquent Int/Pnlty:	2.82	4,791.96
2501 8	RUIZ, NELSON & NORIEGA, VILMA 189-191 E 25TH ST PATERSON NJ 189-191 E 25TH ST 12/13/24 25 1 P001 CK 304 12/13/24 25 2 P001 CK 304 06/26/25 25 2 P001 CK 335 06/26/25 25 3 P001 CK 335	63300 63800 07514 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 57.83 1,561.11 1,661.85	1,683.76 1,859.15 0.00 0.00 14.92 0.00	0.00 6,780.79 6,780.79 5,161.85 5,104.02 3,542.91 1,881.06
				Per Diem Interest:	31.35	1,912.41
2501 9	ROSADO, MARIA D. 185 E 25TH ST PATERSON NJ 185-187 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 77000 07514 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55	1,773.84 1,958.62 0.00 0.00	0.00 7,143.57 7,143.57 5,438.01 3,732.46
				Per Diem Interest:	127.85	3,860.31
2501 10	12TH AVE PATERSON LLC 388-390 5TH AVE PATERSON,NJ 388-390 5TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	63300 643900 07514 0 4C 707200	0.00	9,007.96 9,007.96 9,007.96 9,007.96	9,368.63 10,344.57 0.00 0.00	0.00 37,729.12 37,729.12 28,721.16 19,713.20
				Per Diem Interest:	941.04	20,654.24
2501 11	CRESPO JERRY 248 EAST 16TH ST PATERSON NJ 392-394 5TH AVE 12/05/24 25 1 P001 CK 3887497891 05/19/25 25 2 P001 CK 101997 05/19/25 25 2 P001 CK 102000 05/19/25 25 3 P001 CK 101997	51200 170600 07524 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 0.00 2,825.18 2,808.24	2,938.30 3,244.37 0.00 16.94 0.01 0.00	0.00 11,833.03 11,833.03 9,007.85 9,007.85 6,182.67 3,374.43
				Per Diem Interest:	77.57	3,452.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2501 12	SAICEW, NICOLAY & RUTH ANN H/W 154 E 26TH ST PATERSON NJ 154-158 E 26TH ST 01/29/25 25 1 P001 CK 3890853396 04/14/25 25 2 P001 CK 3896409708	54400 00660 107200 07514 0 2 161600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest:	2,140.80 2,363.80 0.00 0.00 167.14	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74
2501 13	MCCLAM, ROGER & LOTTIE 158-162 E. 26TH STREET PATERSON NJ 158-162 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 151900 07524 0 2 202500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,579.35 2,579.34 2,579.35 2,579.34 Per Diem Interest:	2,682.62 2,962.07 0.00 0.00 225.16	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
2501 14	CORDERO ELIZABETH S & JUAN 162 166 E 26TH ST PATERSON NJ 162-166 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 94400 07514 0 2 151300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 152.53	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
2501 15	FOXWORTH, MARK 166-170 E 26TH ST PATERSON, NJ 166-170 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 101900 07514 0 2 165200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,104.24 2,104.23 2,104.24 2,104.23 Per Diem Interest:	2,188.49 2,416.46 0.00 0.00 172.25	72.90- 8,813.42 8,740.52 6,636.28 4,532.05 4,704.30
2501 16	LINDO, VICTOR & MARIA ELENA 170-172 E 26TH ST PATERSON NJ 170-172 E 26TH ST 02/04/25 25 1 P001 CK 3891346782 05/05/25 25 2 P001 CK 3897870847	63300 119700 07514 0 2 183000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,330.97 2,330.96 2,330.97 2,330.96 Per Diem Interest:	2,424.29 2,676.83 0.00 0.00 197.50	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62
2501 17	GUZMAN, MARIA 176-180 E. 26TH STREET PATERSON NJ 176 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 0 07514 0 1 58500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	745.15 745.14 745.15 745.14 Per Diem Interest:	774.98 855.71 0.00 0.00 39.03	0.00 3,120.98 3,120.98 2,375.83 1,630.69 1,669.72

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2501 18	GUZMAN, MARIA 176-180 E.26TH STREET PATERSON NJ 178-180 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 152000 07514 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
2501 19	VENTURA, JOSE 182 E.26TH ST PATERSON NJ 182-184 E 26TH ST 02/21/25 25 1 P001 CK 3892473985 06/09/25 25 2 P001 CK 3899950948	63300 114600 07514 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00 Per Diem Interest:	2,356.73 2,602.23 14.33 27.22 190.27	0.00 9,490.97 9,490.97 7,224.96 4,958.96 5,149.23
2501 20	MORALES, MANUEL R. ARVELO 186-190 E 26TH STREET PATERSON, NJ 186-190 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 110600 07514 0 2 185700	0.00	2,365.36 2,365.35 2,365.36 2,365.35 Per Diem Interest:	2,460.06 2,716.33 0.00 0.00 201.32	0.00 9,907.10 9,907.10 7,541.74 5,176.39 5,377.71
2501 21	URQUHART, JAMES P & EMMA H/W 192 E 26TH ST PATERSON NJ 192 E 26TH ST 05/14/25 25 1 P001 CK 3898444946 05/14/25 25 2 P001 CK 3898444946	51400 90100 07514 0 2 141500	0.00	1,802.36 1,802.36 0.00 0.00 Per Diem Interest:	1,874.52 2,069.79 92.82 11.72 522.79	78.75 7,549.03 7,627.78 7,627.78 7,627.78 8,150.57
2501 22	COX-TOBER CRYSTAL 461-463 SIXTH AVE PATERSON NJ 461-463 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 100700 07514 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
				Utility Principal Bal:	178.79	4,920.84
				Utility Delinquent Int/Pnlty:	0.84	4,921.68
2501 23	VASQUEZ MADALYN & GONZALEZ FELIX 457 459 6TH AVE PATERSON NJ 457-459 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 157700 07514 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76

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2502 1	PEARSON, ROOSEVELT & ANNIE 389 5TH AVE PATERSON NJ 387-389 5TH AVE 01/14/25 25 1 P001 CK 1875 04/15/25 25 2 P001 CK 1915	56900 112900 07514 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 0.00 0.00	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
				Per Diem Interest:	178.77	
2502 2	BEGUM SAMIMA 161-163 EAST 25TH ST PATERSON NJ 161-163 E 25TH ST 02/18/25 25 1 P001 CK 500038908 05/07/25 25 2 P001 CK	55200 80800 07514 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	139.02- 7,255.60 7,116.58 5,384.28 3,651.98 3,782.81
				Per Diem Interest:	130.83	
2502 3	SHIVER, DELORES A. 159-161 E 25TH ST PATERSON NJ 159-161 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 90700 07514 0 2 146400	0.00	1,864.77 1,864.77 1,864.77 1,864.77	1,939.44 2,141.46 0.00 0.00	0.00 7,810.44 7,810.44 5,945.67 4,080.90 4,226.48
				Per Diem Interest:	145.58	
2502 4	HARRISON, SHEILA 157-159 EAST 25TH STREET PATERSON, NJ 157-159 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 79900 07524 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 0.00 0.00	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
				Per Diem Interest:	129.56	
2502 5	JACKSON, HARRY S & STEPHANIE H/W 155 E 25TH ST PATERSON NJ 155 E 25TH ST 02/19/25 25 1 P001 CK 368 05/22/25 25 2 P001 CK 387	55700 VT001 157500 07514 0 2 213200	250.00	2,653.14 2,653.13 2,653.14 2,653.13	2,761.87 3,056.08 0.00 0.00	0.00 11,124.22 11,124.22 8,471.08 5,817.95 6,051.78
				Per Diem Interest:	233.83	
2502 6	MARTINEZ, JOSE & MARIA 151 E 25TH ST PATERSON NJ 151-153 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 181000 07514 0 2 236200	0.00	3,008.60 3,008.60 3,008.60 3,008.60	3,129.06 3,455.01 0.00 0.00	0.00 12,601.27 12,601.27 9,592.67 6,584.07 6,857.02
				Per Diem Interest:	272.95	

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2502 7	VILLALBA,MARIA & ENRIQUE H/W 149 E 25TH ST PATERSON NJ 149-151 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 87100 07514 0 2 136800	0.00	1,742.49 1,742.49 1,742.49 1,742.49	1,812.26 2,001.04 0.00 0.00	621.19- 7,298.28 6,677.09 4,934.60 3,192.11 3,324.07
				Per Diem Interest:	131.96	
2502 8	GOMEZ, GARIBALDY & KATHERINE H/W 145-147 EAST 25TH STREET PATERSON, NJ 145-147 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 126300 07514 0 2 176000	0.00	2,241.80 2,241.80 2,241.80 2,241.80	2,331.56 2,574.44 0.00 0.00	0.00 9,389.60 9,389.60 7,147.80 4,906.00
				Per Diem Interest:	187.57	5,093.57
				Utility Principal Bal:	341.00	5,434.57
				Utility Delinquent Int/Pnlty:	18.12	5,452.69
2502 9	BROOKS,SAMUEL,& MARVA R. 145 EAST 25TH STREET PATERSON,NJ 143-145 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 74800 07514 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21	1,685.08 1,860.62 0.00 0.00	0.00 6,786.12 6,786.12 5,165.91 3,545.70
				Per Diem Interest:	118.35	3,664.05
2502 10	VALIDO, MIGUEL A & MEJIA, JUAN ETAL 139 E 25TH ST PATERSON NJ 139-143 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 92000 07514 0 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56	2,025.54 2,236.55 0.00 0.00	0.00 8,157.22 8,157.22 6,209.65 4,262.09
				Per Diem Interest:	154.80	4,416.89
2502 11	VEGA,MIRIAM 137 E 25TH ST PATERSON NJ 135-139 E 25TH ST 12/02/24 25 1 P001 CK 270 12/04/24 25 1 P001 CK 271 12/04/24 25 2 P001 CK 272	60400 07514 104800 2 165200	0.00	2,104.24 2,104.23 2,020.81 83.43 2,104.23	2,188.49 2,416.46 0.00 0.00 0.00	0.00 8,813.42 8,813.42 6,792.61 6,709.18 4,604.95
				Per Diem Interest:	172.25	4,777.20
2502 12	CAMPBELL,DANIEL & HINDS,NERINE 133-135 EAST 25TH STREET PATERSON NJ 133-135 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 96000 07514 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52
				Per Diem Interest:	161.18	4,548.70

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2502 13	NUNEZ-VIDAL, YAFREISY M & DELFY D. 244-246 4TH AVE PATERSON, NJ 244-246 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00650 102300 07514 0 2 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest:	2,109.00 2,328.70 0.00 0.00 163.74	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
2502 14	BUENO, EDWARD 248-252 4TH AVE PATERSON, NJ 248-252 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 175400 07514 0 2 250500	0.00	3,190.75 3,190.74 3,190.75 3,190.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,318.50 3,664.19 0.00 0.00 293.24 341.00 18.12	756.07- 13,364.18 12,608.11 9,417.36 6,226.62 6,519.86 6,860.86 6,878.98
2502 15	ERAZO, BLANCA E. 254 4TH AVE PATERSON NJ 254-258 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67600 00660 100000 07514 0 2 167600	*Lien**Lien* 0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 237.73	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,909.58
2502 16	JOHNSON, LOLITA & JAKE 112 EAST 26TH STREET PATERSON NJ 110-114 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 143200 07514 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest:	2,891.93 3,193.18 0.00 0.00 247.57	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
2502 17	VASQUEZ, ALBERTO & FANNY 45 WILLARD ST LODI, NJ 116-120 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 158700 07644 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	5,883.00- 12,473.23 6,590.23 3,612.20 634.17 903.73
2502 18	LIZARDO, ADRIANO 122 E 26TH ST PATERSON NJ 122-124 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 301200 07514 0 2 364500	0.00	4,642.82 4,642.82 4,642.82 4,642.82 Per Diem Interest:	4,828.72 5,331.72 0.00 0.00 454.95	0.00 19,446.08 19,446.08 14,803.26 10,160.44 10,615.39

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2502 19	112 JEFFERSON STREET LLC 126 130 E 26TH ST PATERSON NJ 126-130 E 26TH ST 01/15/25 25 1 P001 CK 71174792 05/07/25 25 2 P001 CK	75100 172600 07514 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	4.82- 13,214.80 13,209.98 10,054.90 6,899.82 7,189.10
2502 20	ANGUSTIA PEDRO 132 134 E 26TH ST PATERSON NJ 132-134 E 26TH ST 02/11/25 25 1 P001 CK 3891823479 05/02/25 25 2 R001 CK 3897615611 Original Payment Date: 05/02/25 05/02/25 25 2 P001 CK 3897615611 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898214859 05/12/25 25 2 P001 CK 3898214859 05/12/25 25 3 P001 CK 3898214859	63300 233000 07514 0 2 296300	0.00	3,774.13 3,774.12 3,774.13 3,774.12 3,774.12 3,774.12 3,774.12 16.18 Per Diem Interest:	3,925.23 4,334.13 14.70 0.00 0.00 16.18 0.00 357.00	0.00 15,807.61 15,807.61 12,033.48 15,807.60 12,033.48 15,807.60 12,033.48 8,259.36 8,243.18 8,600.18
2502 21	138 EAST 26TH ST REALTY LLC PO BOX 6128 PATERSON NJ 136-140 E 26TH ST 02/06/25 25 1 P001 CK 1137 05/08/25 25 2 P001 CK 2025	75100 115400 07509 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest: Utility Principal Bal:	2,523.65 2,786.54 0.00 0.00 208.13 1.44-	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32 5,516.88
2502 22	LEWIS ROBERT D & LORETTA 399 401 5TH AVE PATERSON NJ 399-401 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 130000 00660 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest: Utility Principal Bal:	2,324.94 2,567.12 0.00 0.00 186.86 0.50-	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92 5,078.42
2502 23	DEMO, BUKIRIJE & KERIM H/W 397 5TH AVE PATERSON NJ 395-397 5TH AVE 05/21/25 25 1 P001 CK 2617 06/11/25 25 2 P001 CK 2606	56900 143100 07514 0 2 200000	0.00 POSTMARK 04/30/25	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 113.36 25.48 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61

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2502 24	ARIAS, JEANCARLO 174 WALNUT STREET PATERSON, NJ 391-393 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 115700 07522 0 2 172600	*Lien**Lien* 0.00	2,198.50 2,198.49 2,198.50 2,198.49 Per Diem Interest:	2,286.52 2,524.70 0.00 0.00 244.83	0.00 9,208.21 9,208.21 7,009.71 4,811.22 5,056.05
2503 1	VIRGO, SEFTO WESLEY & VERONA H/W 247 4TH AVE PATERSON, NJ 243-247 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 275900 07514 0 2 336000	0.00	4,279.80 4,279.80 4,279.80 4,279.80 Per Diem Interest:	4,451.16 4,914.84 0.00 0.00 414.52	0.00 17,925.60 17,925.60 13,645.80 9,366.00 9,780.52
2503 1.01	GUZMAN, CONFESORA G& RODRIGUEZ, JOSE 249 4TH AVE PATERSON, NJ 249-251 4TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 100500 07514 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64 Per Diem Interest:	2,001.70 2,210.21 0.00 0.00 152.25	0.00 8,061.19 8,061.19 6,136.55 4,211.91 4,364.16
2503 2	JET LINE PRODUCTS INC 109 NORTHPARK BLVD, 1ST FL COVINGTON, LA 66-88 E 26TH ST 01/14/25 25 1 P001 CK 811573 03/25/25 25 1 P001 CK 822754 03/25/25 25 2 P001 CK 822754	660000 736300 70433 0 4B 1396300	0.00	17,785.38 17,785.37 17,758.90 26.48 17,785.37 Per Diem Interest:	18,497.48 20,424.38 0.00 0.32 0.00 1,918.50	0.00 74,492.61 74,492.61 56,733.71 56,707.23 38,921.86 40,840.36
2503 3	KUFEL, MIECZYSLAW & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 85-87 E 25TH ST 01/28/25 25 1 P001 CK 2274 04/03/25 25 2 P001 CK 2327	44000 7700 07026 0 4A 51700	0.00	658.53 658.53 658.53 658.53 Per Diem Interest:	684.90 756.24 0.00 0.00 32.60	0.00 2,758.20 2,758.20 2,099.67 1,441.14 1,473.74
2503 4	KUFEL, MIECZYSLAW & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 83 E 25TH ST 01/28/25 25 1 P001 CK 2273 04/03/25 25 2 P001 CK 2329	32100 78700 07026 0 2 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 0.00 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43

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2503 5	MIECZYLAU, KUFEL & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 81 E 25TH ST 01/28/25 25 1 P001 CK 2272 04/03/25 25 2 P001 CK 2328	22000 3600 07026 0 4A 25600	0.00	326.08 326.08 326.08 326.08	339.14 374.46 0.00 0.00	0.00 1,365.76 1,365.76 1,039.68 713.60 729.74
				Per Diem Interest:	16.14	
2503 6	CRUZ, JOSE & NIVAR, CIRIACO 300 PRINCETON DRIVE OVIDO, FLORIDA 158-160 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 191000 32765 0 2 231400	*Lien**Lien* 0.00	2,947.46 2,947.46 2,947.46 2,947.46	3,065.47 3,384.80 0.00 0.00	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,778.50
				Per Diem Interest:	328.23	
2503 7	C & M 497 INVESTMENTS, LLC 229 CROOKS AVENUE CLIFTON, NJ 162 3RD AVE 02/24/25 25 1 P001 CK 80015910 05/07/25 25 2 P001 CK	32100 148900 07011 0 2 181000	0.00	2,305.49 2,305.49 2,305.49 2,305.49	2,397.80 2,647.57 0.00 0.00	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
				Per Diem Interest:	194.66	
2503 8	UNITED ASSETS MANAGEMENT II LLC 645 BROADWAY, SUITE 1 PATERSON, NJ 164 3RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 70800 07514 0 2 102900	*Lien**Lien* 0.00	1,310.69 1,310.69 1,310.69 1,310.69	1,363.17 1,505.17 0.00 0.00	0.00 5,489.72 5,489.72 4,179.03 2,868.34 3,006.64
				Per Diem Interest:	138.30	
2503 9	UNITED ASSETS MANAGEMENT LLC 641 BROADWAY, SUITE 3 PATERSON, NJ 166-168 3RD AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50625	55000 258700 07503 0 4B 313700	*Lien**Lien* 0.00	3,995.76 3,995.75 3,995.76 3,995.75	4,155.74 4,588.65 0.00 0.00	0.00 16,735.90 16,735.90 12,740.14 8,744.39 9,189.36
				Per Diem Interest:	444.97	
2503 10	KUFEL, MIECZYSLAW & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 170-172 3RD AVE 01/28/25 25 1 P001 CK 2275 04/03/25 25 2 P001 CK 2330	40400 107200 07026 0 2 147600	0.00	1,880.06 1,880.05 1,880.06 1,880.05	1,955.33 2,159.02 0.00 0.00	3,094.05- 7,874.46 4,780.41 2,900.35 1,020.30 1,167.58
				Per Diem Interest:	147.28	

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2503 11	KUFEL, MIECZYSLAW & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 58-60 E 26TH ST 01/28/25 25 1 P001 CK 2271 04/03/25 25 2 P001 CK 2331	40400 95600 07026 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30 Per Diem Interest:	1,801.66 1,989.34 0.00 0.00 130.83	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
2503 12	KUFEL, MIECZYSLAW & WIESLAWA H/W 212 DIVISION AVE GARFIELD, NJ 62-64 E 26TH ST 01/28/25 25 1 P001 CK 5476 04/03/25 25 2 P001 CK 5486	55000 479900 07026 0 4B 534900	0.00	6,813.29 6,813.29 6,813.29 6,813.29 Per Diem Interest:	7,086.09 7,824.25 0.00 0.00 507.79	0.00 28,536.92 28,536.92 21,723.63 14,910.34 15,418.13
2503 13	LA ROSA, SALVATORE & R. H/W 878 HURON ROAD FRANKLIN LAKES, NJ 253-257 4TH AVE 05/02/25 25 1 P001 CK 0253	75100 306500 07417 0 4C 381600	0.00	4,860.63 4,860.63 4,241.48 Per Diem Interest:	5,055.25 5,581.85 221.16 1,096.39	0.00 20,358.36 20,358.36 16,116.88 17,213.27
2504 1	STEEN, LORRAINE C 520 TERHUNE DR WYCKOFF NJ 263-279 4TH AVE 02/05/25 25 1 P001 CK 000874 02/05/25 25 2 P001 CK 000874 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/19/25 25 2 P001 CK 876	253000 637600 07481 0 4B 890600	0.00	11,344.02 11,344.02 11,344.02 11,344.02 11,344.02 11,344.02 Per Diem Interest:	11,798.22 13,027.25 0.00 0.00 0.00 0.00 1,201.19	0.00 47,513.51 47,513.51 36,169.49 24,825.47 36,169.49 24,825.47 26,026.66
				Utility Principal Bal:	3.04-	26,023.62
2504 2	J.D.M. ENTERPRISES, INC 178 MARKET STREET PATERSON NJ 75-87 E 26TH ST 02/06/25 25 1 P001 CK 1191 05/05/25 25 2 P001 CK 1196	434400 842200 07505 0 4B 1276600	0.00	16,260.70 16,260.69 16,260.70 16,260.69 Per Diem Interest:	16,911.76 18,673.46 0.00 0.00 1,748.72	0.00 68,106.61 68,106.61 51,845.91 35,585.22 37,333.94
2504 3	EAST 26TH STREET LLC PO BOX 362 FAIR LAWN, NJ 57-69 E 26TH ST 02/05/25 25 1 P001 CK 3891425840 04/21/25 25 2 P001 CK 3896744668	480500 369500 07410 0 4B 850000	0.00	10,826.88 10,826.87 10,826.88 10,826.87 Per Diem Interest:	11,260.38 12,433.37 0.00 0.00 1,143.60	0.00 45,347.50 45,347.50 34,520.62 23,693.75 24,837.35

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2504 4	47-57 EAST 26TH STREET LLC 47-57 E 26TH ST PATERSON NJ 47-57 E 26TH ST 01/27/25 25 1 P001 CK 3890661881	181800 227300 07514 0 4B 409100 ONLINE PAYMENTS	0.00	5,210.92 5,210.91 5,210.92 Per Diem Interest:	5,419.55 5,984.11 0.00 1,103.41	0.00 21,825.49 21,825.49 16,614.57 17,717.98
2504 8	RIVER FRONT LAND ASSOC LLC PO BOX 1270 WASHINGTON, NJ 11-29 BOULEVARD 02/13/25 25 1 P001 CK 874676617 05/12/25 25 2 P001 CK 883806946	1185000 1025100 07676 0 4B 2210100 LKBOX REJECT 01/30/2025 LKBOX REJECT 04/24/2025	0.00	28,151.15 28,151.15 28,151.15 28,151.15 Per Diem Interest:	29,278.30 32,328.24 0.00 0.00 3,072.83	0.00 117,908.84 117,908.84 89,757.69 61,606.54 64,679.37
2504 9	NADEL FAMILY PROPERTIES, L.L.C. 285 4TH AVENUE PATERSON, NJ 281-291 4TH AVE 01/30/25 25 1 P001 CK 3890926604 04/30/25 25 2 P001 CK 3897451591	374000 472300 07514 0 4B 846300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,779.75 10,779.75 10,779.75 10,779.75 Per Diem Interest:	11,211.36 12,379.25 0.00 0.00 1,138.36	0.00 45,150.11 45,150.11 34,370.36 23,590.61 24,728.97
2505 1	HDI REALTY C/O GORDON LAFORGE 208 NORTH MAPLE AVENUE RIDGEWOOD, NJ PLOTS:1,10 14 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	299200 2973000 07450 0 4A 3272200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	41,679.65 41,679.65 41,679.65 40,370.48 Per Diem Interest:	43,348.47 47,864.10 0.00 0.00 4,703.08	0.00 174,571.87 174,571.87 132,892.22 92,521.74 97,224.82
2505 2	HDI REALTY, LLC PO BOX 2440,ENGIE, MS#222 SPOKANE, WA 107 E 27TH ST 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	355200 7059500 99210 0 4A 7414700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	94,444.75 94,444.74 94,444.75 94,444.74 Per Diem Interest:	98,226.24 108,458.52 0.00 0.00 10,455.30	0.00 395,574.25 395,574.25 301,129.50 206,684.76 217,140.06
2505 3	H D I REALTY, LLC PO BOX 105842 ATLANTIC GA PLOTS 3-5 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	773900 2948600 30348 0 4A 3722500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	47,415.35 47,415.34 47,415.35 47,415.34 Per Diem Interest:	49,313.82 54,450.87 0.00 0.00 5,218.10	0.00 198,595.38 198,595.38 151,180.03 103,764.69 108,982.79

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2505 4	HDI REALTY, LLC, PO BOX 105842 ATLANTA,GA PLOT NO 6,7,8,9,15,16,17, 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	866600 7967500 30348 0 4A 8834100	0.00	112,524.35 112,524.35 112,524.35 112,524.35 Per Diem Interest:	117,029.74 129,220.80 0.00 0.00 12,468.65	0.00 471,299.24 471,299.24 358,774.89 246,250.54 258,719.19
2505 5	HDI REALTY, LLC PO BOX 2440,ENGIE, MS#222 SPOKANE, WA PLOTS 13,-19A-26 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	123900 652000 99210 0 4A 775900	*Lien**Lien* 0.00	9,883.03 9,883.03 9,883.03 9,883.03 Per Diem Interest:	10,278.73 11,349.48 0.00 0.00 1,100.58	0.00 41,394.27 41,394.27 31,511.24 21,628.21 22,728.79
2505 6	H.D.I. REALTY, LLC PO BOX 105842 ATLANTIC GA 445-459 5TH AVE 02/04/25 25 1 P001 CK 84917632 02/04/25 25 2 P001 CK 84917632	124600 1873000 30348 0 4A 1997600	0.00	25,444.43 25,444.43 25,444.43 25,444.43 Per Diem Interest:	26,463.21 29,219.89 0.00 0.00 2,771.42	0.00 106,571.96 106,571.96 81,127.53 55,683.10 58,454.52
2506 1	407 5TH AVENUE LLC 219 DAYTON AVE CLIFTON,NJ 407-409 5TH AVE 04/09/25 25 1 P201 CK 1694 05/14/25 25 2 P001 CK 3898459800	50600 0 07011 0 1 50600 SUBS 125 REAL LLC ONLINE PAYMENTS	**Sp Charges** 0.00	644.52 644.52 644.52 644.52 Per Diem Interest:	670.32 740.15 21.91 4.19 71.77	0.00 2,699.51 2,699.51 2,054.99 1,410.47 1,482.24
Sp Charges Account Id: 14-7457C Clean Up Sp Charge Prior Yr/Prd Bal:						1,500.00 2,982.24
2506 2	ASMAT, JESSICA M. 137-139 E 26TH ST PATERSON NJ 137-139 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 145100 07514 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
2506 3	RANDERS, LASHANNA 133-135 EAST 26TH STREET PATERSON, NJ 133-135 E 26TH ST 01/14/25 25 1 P001 CK 71174311 05/07/25 25 2 P001 CK	50600 95700 07514 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 145.44	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55

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2506 4	U.S. BANK TRUST N.A. 3701 REGENT BLVD. STE 200 IRVING, TX 129-131 E 26TH ST 02/03/25 25 1 P001 CK 84885722 04/10/25 25 2 P001 CK 85314613	50600 117900 75063 0 2 168500	*Lien**Lien* 0.00	2,146.27 2,146.27 2,146.27 2,146.27	2,232.21 2,464.73 0.00 0.00	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,923.95
2506 5	PAGE, MILAGROS 125 E 26TH ST PATERSON NJ 125-127 E 26TH ST 01/06/25 25 1 P001 CR 3889336993 02/05/25 25 2 P001 CR 3891449052	50600 96400 07514 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41	1,947.38 2,150.24 0.00 0.00	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05
2506 6	MILLER DOLORES P & MILLER,ROBERT J 121-123 E 26TH ST PATERSON,NJ 121-123 E 26TH ST 04/29/25 25 1 P001 CK 3897355466	50600 102700 07514 0 2 153300	0.00	1,952.66 1,952.66 1,952.66	2,030.84 2,242.40 49.25	0.00 8,178.56 8,178.56 6,225.90 6,577.11
2506 7	BROOKS, PATSY 117 E 26TH ST PATERSON NJ 117-119 E 26TH ST 02/03/25 25 1 P001 CK 3517 04/17/25 25 2 P001 CK 3516	50600 107200 07514 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98	2,090.46 2,308.21 0.00 0.00	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
2506 8	SANCHEZ, JULIAN 72 WOOD RIDGE ST WOOD RIDGE, NJ 113-115 E 26TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	50600 97300 07075 0 2 147900 Value: 15,000- Value: 15,000-	0.00	2,074.94 2,074.94 191.07- 1,883.87 191.06- 1,883.88	1,959.31 2,163.41 0.00 0.00 0.00 0.00	0.00 8,272.60 8,272.60 8,081.53 6,197.66 6,006.60 4,122.72 4,270.43
2506 9	RIVERA,VIRGINIA & QUINONES,RAQUEL 109 E 26TH ST PATERSON NJ 109-111 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 124800 07514 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99

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2506 10	GREGG, JAMES & VALERIE H/W 105 EAST 26TH STREET PATERSON NJ 105-107 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 99200 07514 0 2 149800	0.00	1,908.08 1,908.08 1,908.08 1,908.08 Per Diem Interest:	1,984.48 2,191.19 0.00 0.00 150.40	0.00 7,991.83 7,991.83 6,083.75 4,175.67 4,326.07
2506 11	HAGANS, JAMES & DELORES H/W 101 E 26TH ST PATERSON NJ 101-103 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 105900 07514 0 2 156500	*Lien**Lien* 0.00	1,993.42 1,993.42 1,993.42 1,993.42 Per Diem Interest:	2,073.24 2,289.20 0.00 0.00 201.53	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,563.97
2506 12	82 MAIN STREET PROPERTIES,LLC 110 EAST 27TH ST PATERSON, NJ 272-278 4TH AVE 02/10/25 25 1 P001 CK 1420 05/13/25 25 2 P001 CK 1425	110000 442900 07514 0 4B 552900	0.00	7,042.57 7,042.56 7,042.57 7,042.56 Per Diem Interest:	7,324.54 8,087.55 0.00 0.00 722.18	90.00- 29,497.22 29,407.22 22,364.65 15,322.09 16,044.27
2506 13	82 MAIN STREET PROPERTIES,LLC 110 EAST 27TH ST PATERSON, NJ 90-120 E 27TH ST 02/10/25 25 1 P001 CK 1420 05/13/25 25 2 P001 CK 1425	440000 193600 07514 0 4B 633600	0.00	8,070.48 8,070.48 8,070.48 8,070.48 Per Diem Interest:	8,393.62 9,267.98 0.00 0.00 836.65	6,638.20- 33,802.56 27,164.36 19,093.88 11,023.40 11,860.05
2506 14	82 MAIN STREET PROPERTIES,LLC 110 EAST 27TH ST PATERSON, NJ 419-421 5TH AVE 02/27/25 25 1 P001 CK 1421 05/13/25 25 2 P001 CK 1425	55000 258500 07514 0 4B 313500	0.00	3,993.21 3,993.21 3,993.21 3,993.21 Per Diem Interest:	4,153.09 4,585.72 41.08 0.00 382.61	0.00 16,725.23 16,725.23 12,732.02 8,738.81 9,121.42
2506 15	415 5TH AVE LLC 101 E 26TH ST PATERSON,NJ 415-417 5TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 109500 07514 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35 Per Diem Interest:	1,985.80 2,192.66 0.00 0.00 150.54	0.00 7,997.17 7,997.17 6,087.81 4,178.46 4,329.00

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2506 16	APARTMENTS FIFTH AVE LLC 39-24 MORLOT AVE FAIRLAWN, NJ 411-413 5TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	63300 01369 273500 07410 0 4C 336800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,289.99 4,289.99 4,289.99 4,289.99	4,461.76 4,926.54 0.00 0.00	0.00 17,968.28 17,968.28 13,678.29 9,388.30 9,803.95
				Per Diem Interest:	415.65	
2507 1	GENAO, PEDRO 3-05 KENNETH AVE. FAIRLAWN, NJ 197-199 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 103700 07410 0 2 167000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,127.17 2,127.16 2,127.17 2,127.16	2,212.33 2,442.79 0.00 0.00	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,829.92
				Per Diem Interest:	174.80	
2507 2	SANCHEZ, ADALGISA 193-195 EAST 26TH STREET PATERSON, NJ 193-195 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 152700 07514 0 2 216000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,751.30 2,751.30 2,751.30 2,751.30	2,861.46 3,159.54 0.00 0.00	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
				Per Diem Interest:	244.31	
2507 3	BROWN, JODIA 189 E 26TH ST PATERSON NJ 189-191 E 26TH ST 02/03/25 25 1 P001 CK 3891068856 05/01/25 25 2 P001 CK 3897489114	63300 91200 07514 0 2 154500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,967.95 1,967.94 1,967.95 1,967.94	2,046.74 2,259.95 0.00 0.00	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
				Per Diem Interest:	157.07	
2507 4	HILDAGO, JIMMY 185-187 E 26TH ST PATERSON, NJ 185-187 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 92000 07514 0 2 155300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,978.14 1,978.13 1,978.14 1,978.13	2,057.34 2,271.65 0.00 0.00	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
				Per Diem Interest:	158.20	
2507 5	DOMINGUEZ, ROSALIA 181-183 E 26TH ST. PATERSON, NEW JERSEY 181-183 E 26TH ST 01/14/25 25 1 P001 CS 04/30/25 25 2 P001 CS	63300 00672 98100 07514 0 2 161400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,055.84 2,055.83 2,055.84 2,055.83	2,138.15 2,360.87 0.00 0.00	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
				Per Diem Interest:	166.86	

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2507 6	BROWN, ABRAHAM JR & MARY ANN 177-179 E 26TH ST PATERSON NJ 177-179 E 26TH ST 02/10/25 25 1 P001 CR 3891791337 05/05/25 25 2 P001 CR 3897828001	63300 110600 07514 0 2 173900 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	2,152.56 2,152.55 2,152.56 2,152.55 Per Diem Interest:	2,241.24 2,481.22 0.00 0.00 178.09	0.00 9,027.57 9,027.57 6,875.01 4,722.46 4,900.55
2507 7	MEDINA, LUIS A. & GEITS, BLANCA N. 173 EAST 26TH STREET PATERSON, NJ 173-175 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 103900 07514 0 2 167200 0.00	0.00	2,129.71 2,129.71 2,129.71 2,129.71 Per Diem Interest:	2,214.98 2,445.72 0.00 0.00 175.09	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,835.79
2507 8	ARAUCO, BETSY 308 RUTHERFORD BLVD CLIFTON NJ 169-171 E 26TH ST	63300 115200 07014 0 2 178500 0.00	0.00	2,273.65 2,273.64 Per Diem Interest:	2,364.68 2,611.01 761.83	0.00 9,522.98 9,522.98 10,284.81
2507 9	BURRELL, KALENE 165 E. 26TH STREET PATERSON, NJ 165-167 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 97400 07514 0 2 160700 0.00	0.00	2,046.92 2,046.92 2,046.92 2,046.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,128.87 2,350.64 0.00 0.00 165.86 6.99- 9.54	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37 4,638.38 4,647.92
2507 10	YOUNG, NORMAN & SHELIA (CASH) 161 E 26TH ST PATERSON NJ 161-163 E 26TH ST 02/07/25 25 1 P001 CK 04/28/25 25 2 P001 CK 3897271482	50600 108500 07514 0 2 159100 ONLINE PAYMENTS	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
2507 11	MALLORY, GORDON JR 408 5TH AVENUE PATERSON NJ 408 5TH AVE	51400 297600 07514 0 4A 349000 0.00	0.00	4,445.39 4,445.39 Per Diem Interest:	4,623.38 5,104.99 1,620.45	0.00 18,619.15 18,619.15 20,239.60

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2507 12	PARADISE BEVERAGE, LLC 410-414 5TH AVE PATERSON, NJ 410-414 5TH AVE 03/13/25 25 1 P001 CK 1306 05/21/25 25 2 P001 CK 1403	75100 449900 07514 0 4A 525000	0.00	6,687.19 6,687.19 6,687.19 6,687.19 Per Diem Interest:	6,954.94 7,679.43 122.93 58.54 682.60	0.00 28,008.75 28,008.75 21,321.56 14,634.37 15,316.97
2601 1	ROSA PABLO 306 EAST 24TH ST PATERSON NJ 377-379 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 143200 07514 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest: Utility Principal Bal:	2,735.61 3,020.58 0.00 0.00 230.83 2.51-	2,754.71- 11,016.78 8,262.07 5,631.77 3,001.48 3,232.31 3,229.80
2601 2	JOYNER, MICHAEL T & SANDRA H/W 363 E 25TH ST PATERSON NJ 363 E 25TH ST 02/05/25 25 1 P001 CK 577 04/28/25 25 2 P001 CR 3897296426 ONLINE PAYMENTS	57100 92100 07514 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43 Per Diem Interest:	1,976.53 2,182.42 0.00 0.00 149.55	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,308.50
2601 3	BARAHONA, NAPOLEON & CLAUDIA & DORIS 357 E 25TH ST PATERSON NJ 361 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 0 07514 0 1 57300	0.00	729.86 729.86 729.86 729.86 Per Diem Interest:	759.08 838.16 0.00 0.00 37.71	0.00 3,056.96 3,056.96 2,327.10 1,597.24 1,634.95
2601 4	BARAHONA, NAPOLEON & DORIS H/W 357 E 25TH ST PATERSON NJ 357-359 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 109200 07514 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	663.52- 8,882.78 8,219.26 6,098.46 3,977.67 4,151.77
2601 5	ALVAREZ, JOSE & GLORIA H/W 353 E 25TH ST PATERSON NJ 351-355 E 25TH ST 02/11/25 25 1 P001 CS 02/11/25 25 1 P001 CK 321 05/12/25 25 2 P001 CS 05/12/25 25 2 P001 CK 330	75100 123300 07514 0 2 198400	0.00	2,527.12 2,527.12 0.00 2,527.12 1,910.25 616.87 Per Diem Interest:	2,628.31 2,902.09 8.47 0.00 0.00 0.00 219.34	0.00 10,584.64 10,584.64 10,584.64 8,057.52 6,147.27 5,530.40 5,749.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 6	MENDEZ, CLARIZO A. 347-349 EAST 25TH STREET PATERSON, NJ 347-349 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 106500 07514 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	247.49- 9,058.83 8,811.34 6,648.51 4,485.68 4,664.45
2601 7	RAMIREZ SONNI, VELASQUEZ O, CABREJA C 343 345 EAST 25TH ST PATERSON NJ 343-345 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 276300 07514 0 2 339600	0.00	4,325.66 4,325.65 4,325.66 4,325.65 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,498.85 4,967.50 0.00 0.00 419.62 1,349.65 105.30	272.83- 18,117.66 17,844.83 13,519.17 9,193.52 9,613.14 10,962.79 11,068.09
2601 8	CERNA, JAVIER A. P.O. BOX 1418 PATERSON NJ 337-341 E 25TH ST 01/21/25 25 1 P001 CK 2686 04/21/25 25 2 P001 CK 2711	61000 151200 07509 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
2601 9	CAREY, VICTORIA & BOLANO, STELLA 337 E 25TH ST PATERSON NJ 335 E 25TH ST 03/25/25 25 1 P201 CK 120149	59500 211200 07514 0 2 270700 PROCAP 8 SUBS	0.00	3,448.05 3,448.04 3,448.05 Per Diem Interest:	3,586.10 3,959.66 93.10 796.01	0.00 14,441.85 14,441.85 10,993.80 11,789.81
2601 10	VARGAS, CARMEN 410 TURTLEHEAD DRIVE LONGS, SC 333-335 E 25TH ST 02/07/25 25 1 P001 CK 0375 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 0375 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 0375 05/12/25 25 3 P001 CK 6164204942	57300 140700 29568 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 0.01 2,522.02 0.01 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 0.00 0.00 0.00 294.76	0.00 10,563.30 10,563.30 8,041.27 10,563.29 8,041.27 8,041.28 8,041.27 5,519.25 5,814.01

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2601 11	WEBB, NORLAND & KATHERINE 329 E 25TH ST PATERSON NJ 329-331 E 25TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	65400 112400 07514 0 2 177800	VT001 250.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	2,202.23 2,202.23 2,202.23 2,202.23	2,292.91 2,538.26 0.00 0.00	0.00 9,235.63 9,235.63 7,033.40 4,831.17 5,014.79
			Per Diem Interest:		183.62	
2601 12	FERRIERA, JUAN & RIVERA, DINNERRA 230-232 8TH AVENUE PATERSON, NJ 230-232 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 89300 07514 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41	1,947.38 2,150.24 0.00 0.00	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05
			Per Diem Interest:		146.43	
2601 13	BERMUDEZ ROSA M & CHINA YONI G 232-236 8TH AVE PATERSON NJ 232-236 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 134100 07514 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98
			Per Diem Interest:		210.83	
2601 14	VARGAS, PABLO & DORIS H/W 238 8TH AVE PATERSON NJ 236-238 8TH AVE 02/12/25 25 1 P001 CK 3891932249 05/05/25 25 2 P001 CK 3897701311	58000 88700 07514 0 2 146700	SC001 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,806.10 1,806.09 1,806.10 1,806.09	1,880.91 2,083.35 5.35 0.00	0.00 7,576.45 7,576.45 5,770.35 3,964.26 4,103.77
			Per Diem Interest:		139.51	
2601 15	APONTE, CARLOS J. 240 8TH AVENUE PATERSON, NJ 238-240 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 94900 07514 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
			Per Diem Interest:		154.24	
2601 16	ARANA, DARIO & MILAGRITOS H/W 242 8TH AVENUE PATERSON NJ 242-244 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58200 193700 07514 0 2 251900	0.00	3,208.58 3,208.58 3,208.58 3,208.58	3,337.04 3,684.67 0.00 0.00	0.00 13,438.87 13,438.87 10,230.29 7,021.71 7,316.94
			Per Diem Interest:		295.23	

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2601 17	BATISTA, JUAN C. CASILLA,DORKA D. 306 E 26TH ST PATERSON NJ 304-306 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 126600 07514 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43 Per Diem Interest:	2,436.21 2,690.00 0.00 0.00 198.78	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
2601 18	RIVAS-PENA ISMAEL B 306-310 EAST 26TH ST PATERSON NJ 306-310 E 26TH ST 01/15/25 25 1 P001 CK 71174796 05/07/25 25 2 P001 CK	57300 00660 76100 07514 0 2 133400	0.00	1,636.69 1,636.68 1,636.69 1,636.68 Per Diem Interest:	1,829.72 2,013.80 0.00 0.00 133.64	125.27- 7,116.89 6,991.62 5,354.93 3,718.25 3,851.89
2601 19	MARTINEZ BRIGIDA N & GONZALEZ A M 310-312 E 26TH ST PATERSON NJ 310-312 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 98400 07514 0 2 155700	0.00	1,983.23 1,983.23 1,983.23 1,983.23 Per Diem Interest:	2,062.64 2,277.50 0.00 0.00 158.78	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
2601 20	BRUNSON, BENJAMIN & ALMA H/W 314 E 26TH ST PATERSON NJ 312-316 E 26TH ST	64000 87500 07514 0 2 151500	0.00	1,929.74 1,929.73 Per Diem Interest:	2,007.00 2,216.06 1,008.66	2,006.24 8,082.53 10,088.77 11,097.43
2601 21	GUZMAN GABRIELA 318-320 E 26TH ST PATERSON NJ 318-320 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 133600 07514 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
				Utility Principal Bal:	341.00	6,046.80
				Utility Delinquent Int/Pnlty:	1.60	6,048.40
2601 22	MARRERO DEIVY M & AURA L 322 324 E 26TH ST PATERSON NJ 322-324 E 26TH ST 11/26/24 25 1 J080 01/07/25 25 1 P001 CK 3266 01/07/25 25 1 P001 CK 3265 11/26/24 25 2 J080 01/07/25 25 2 P001 CK 3265 05/07/25 25 2 P001 CK	57300 131400 07514 0 2 188700 Value: 10,000- Value: 10,000-	0.00	2,530.95 2,530.94 127.38- 2,121.79 281.78 127.37- 2,249.17 154.40	2,499.80 2,760.21 0.00 0.00 0.00 0.00 0.00	0.00 10,321.90 10,321.90 10,194.52 8,072.73 7,790.95 7,663.58 5,414.41 5,260.01

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2601	22	MARRERO DEIVY M & AURA L	Continued			
			Per Diem Interest:		205.59	5,465.60
2601 23	SPENCER, SHIRLEY & GLORIA 326 E 26TH ST PATERSON NJ 324-328 E 26TH ST 01/27/25 25 1 P001 CK 3704 05/01/25 25 2 P001 CK 3731	69200 122700 07514 0 2 191900	0.00	2,444.33 2,444.33 2,444.33 2,444.33	2,542.19 2,807.02 0.00 0.00	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,559.33
			Per Diem Interest:		210.12	
2601 24	ENCARNACION MIGUEL A L 330 332 EAST 26TH ST PATERSON NJ 330-332 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 106700 07514 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37	2,252.08 2,486.67 0.00 0.00	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
			Per Diem Interest:		179.06	
2601 25	SEPULVEDA,JOSE & FIGUEROA,MILEDY 334-336 E.26TH STREET PATERSON NJ 334-336 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 146600 07514 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
			Per Diem Interest:		235.65	
2601 26	GOMEZ,JUAN R. & ANA A. 338 EAST 26TH STREET PATERSON, NJ 338-340 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 92200 07514 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68	2,059.99 2,274.57 0.00 0.00	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
			Per Diem Interest:		158.49	
2601 27	391 9TH AVE LLC 391 9TH AVE PATERSON NJ 391 9TH AVE 01/30/25 25 1 P001 CK 3890902672 02/11/25 25 2 P001 CK 1610 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 1610 02/11/25 25 3 P001 CK 1610	51500 70100 07514 0 2 121600	0.00	1,548.88 1,548.88 1,548.88 1,548.88 1,610.28 1,610.28 61.40	1,610.90 1,778.70 0.00 0.00 0.00 0.00 0.00	0.00 6,487.36 6,487.36 4,938.48 3,389.60 4,999.88 3,389.60 3,328.20 3,434.03
			Per Diem Interest:		105.83	

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2601 28	387 DARLINA LLC P.O. BOX 6780 PATERSON, NJ 385-389 9TH AVE 01/24/25 25 1 P001 CK 1080 04/29/25 25 2 P001 CK 3897351321	65700 136700 07509 0 2 202400	0.00 ONLINE PAYMENTS	2,578.07 2,578.07 2,578.07 2,578.07	2,681.30 2,960.60 0.00 0.00	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
				Per Diem Interest:	225.02	
2601 29	CURIEL, AGAPITO 381 9TH AVE PATERSON, NJ 381 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73500 00114 181600 07514 0 2 255100	*Lien**Lien* 0.00	3,249.34 3,249.34 3,249.34 3,249.34	3,379.44 3,731.47 0.00 0.00	0.00 13,609.59 13,609.59 10,360.25 7,110.91 7,472.76
				Per Diem Interest:	361.85	
2602 1	RODRIGUEZ, LILLIAN 229 8TH AVE PATERSON NJ 229-231 8TH AVE 02/20/25 25 1 P001 CK 3892359145 05/06/25 25 2 P001 CK 3897880884	63300 245700 07514 0 2 309000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,935.89 3,935.89 3,935.89 3,935.89	4,093.48 4,519.89 29.47 0.00	0.00 16,485.15 16,485.15 12,549.26 8,613.37 8,989.59
				Per Diem Interest:	376.22	
2602 2	TANNER, SHAMIKA L 305-307 E 25TH ST PATERSON, NJ 305-307 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 01380 95800 07514 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 0.00 0.00	1,155.60- 8,263.92 7,108.32 5,135.28 3,162.24 3,319.88
				Per Diem Interest:	157.64	
2602 3	FERGUSON, DONOVAN G & AUDREY E 303 E 25TH ST PATERSON NJ 301-303 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 105200 07514 0 2 162500	SC001 *Lien**Lien* 250.00	2,069.85 2,069.84 2,069.85 2,069.84	2,027.72 2,251.97 0.00 0.00	0.00 8,419.38 8,419.38 6,349.53 4,279.69 4,469.74
				Per Diem Interest:	190.05	
2602 4	JOHNSON, TERRY J & JOHNSON, JASON M 299 E 25TH ST PATERSON, NJ 299-301 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 98800 07514 0 2 156100	0.00	1,988.33 1,988.32 1,988.33 1,988.32	2,067.94 2,283.35 0.00 0.00	0.00 8,327.94 8,327.94 6,339.61 4,351.29 4,510.63
				Per Diem Interest:	159.34	

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2602 5	FOXWORTH RONNIE & DOROTHY 295-297 E 25TH ST PATERSON NJ 295-297 E 25TH ST 01/24/25 25 1 P001 CK 249 04/24/25 25 2 P001 CK 256	57300 99700 07514 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79 Per Diem Interest:	2,079.86 2,296.51 0.00 0.00 160.62	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99
2602 6	HERAS, ROSA 293 295 E 25TH ST PATERSON NJ 293-295 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 146400 07501 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 0.00 0.00 226.86	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00
2602 7	DI MARTINO, MARILYN 289 EAST 25TH ST PATERSON, NJ 289-291 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 120200 07514 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.04- 9,789.73 9,789.69 7,452.35 5,115.02 5,313.22
2602 8	BELTRAN LEONEL F & CARRERA YVETTE S 285 EAST 25TH STREET PATERSON NJ 285-287 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 136700 07514 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
2602 9	PHILLIPS, MARY L 281 E 25TH ST PATERSON NJ 281-283 E 25TH ST 04/04/25 25 1 P001 CK 126	63300 145800 07514 0 2 209100	0.00	2,663.42 2,663.41 0.00 Per Diem Interest:	2,770.05 3,058.61 83.90 1,040.79	538.98 11,155.49 11,694.47 11,694.47 12,735.26
2602 10	CARMICHAEL, LUCIUS & MINNIE H/W 258 E 26TH ST PATERSON NJ 258-260 E 26TH ST 02/03/25 25 1 P001 CK 2872 05/05/25 25 2 P001 CK 2887	57300 96200 07514 0 2 153500	VT001 250.00	1,892.71 1,892.71 1,892.71 1,892.71 Per Diem Interest: Utility Principal Bal:	1,970.99 2,182.82 0.00 0.00 149.15 0.16-	0.00 7,939.23 7,939.23 6,046.52 4,153.81 4,302.96 4,302.80

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2602 11	SANTANA RUTH & COLLADO SAMUEL S 260-262 EAST 26TH ST PATERSON NJ 260-262 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 82000 07514 0 2 139300	0.00	1,774.34 1,774.33 1,774.34 1,774.33 Per Diem Interest:	1,845.38 2,037.61 0.00 0.00 135.51	4,213.09- 7,431.66 3,218.57 1,444.23 330.10- 194.59-
2602 12	ROBINSON,JEAN & KENNEDY,HAROLD S. 264 E 26TH ST PATERSON NJ 264-266 E 26TH ST 02/06/25 25 1 P001 CK 3891492168 04/30/25 25 2 P001 CK 3897464565	57300 98100 07514 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
2602 13	SLOAN, WALTER R 268 E 26TH ST PATERSON NJ 266-268 E 26TH ST 02/18/25 25 1 P001 CK 4837 05/08/25 25 2 P001 CK 4869	57300 98100 07505 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 9.74 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
2602 14	REDMOND,DARRYL & GERALDINE H/W 270 E 26TH ST PATERSON NJ 270-272 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 110200 07514 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 0.00 0.00 175.51	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
2602 15	TURNER, JAREL 431 GRAND STREET PATERSON NJ 272-274 E 26TH ST 03/13/25 25 1 P001 CR 3893816179 06/17/25 25 2 P001 CK 3900519555	57300 93700 07505 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36 Per Diem Interest:	2,000.37 2,208.75 22.89 25.07 152.11	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23
2602 16	COLON, JOSEL. & NIVIA 276 E 26TH ST PATERSON NJ 276-278 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 87300 07514 0 2 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84 Per Diem Interest:	1,915.59 2,115.13 0.00 0.00 143.03	0.00 7,714.41 7,714.41 5,872.56 4,030.72 4,173.75
				Utility Principal Bal:	0.19	4,173.94
				Utility Delinquent Int/Pnlty:	0.10	4,174.04

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2602 17	SAYERS,GREGORY 278 280 E 26TH ST PATERSON NJ 278-280 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 104000 07514 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56 Per Diem Interest:	2,136.82 2,359.42 0.00 0.00 166.71	0.00 8,605.36 8,605.36 6,550.80 4,496.24 4,662.95
2602 18	JANICA HUGO 282 284 E 26TH ST PATERSON NJ 282-284 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 74700 07514 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest: Utility Principal Bal:	1,748.67 1,930.83 0.00 0.00 125.16 1.26-	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66 3,803.40
2602 19	HARPER VAN & ANDERSON EDITH T 241-243 8TH AVE PATERSON NJ 241-243 8TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56200 115100 07514 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,269.30 2,505.69 0.00 0.00 180.90 179.50 9.54	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89 5,135.39 5,144.93
2602 20	COUNCIL, ANDERSON & WF 239 8TH AVE PATERSON NJ 239 8TH AVE 02/04/25 25 1 P001 CK 3891355853 05/14/25 25 2 P001 CK 6759103282	56700 VT001 102600 07514 0 2 159300	250.00	1,966.59 1,966.58 1,966.59 1,966.58 Per Diem Interest:	2,047.83 2,267.66 0.00 7.36 157.38	0.00 8,248.66 8,248.66 6,282.07 4,315.49 4,472.87
2602 21	HERNANDEZ VILLAMAN,CHRISTIAN 237 8TH AVE PATERSON,NJ 237 8TH AVE 11/11/24 25 1 P001 CK 3886774305 11/11/24 25 1 R001 CK 3886774305 Original Payment Date: 11/11/24 11/26/24 25 1 P001 CK 3886774305 11/11/24 25 2 P001 CK 3886774305 11/11/24 25 2 R001 CK 3886774305 Original Payment Date: 11/11/24 11/26/24 25 2 P001 CK 3886774305 11/26/24 25 3 P001 CK 3886774305 11/26/24 25 3 R001 CK 3886774305 Original Payment Date: 11/26/24	57100 69000 07514 0 2 126100	0.00	1,606.20 1,606.20 1,606.20 1,606.20 1,606.20 1,606.20 1,606.20 3,276.08 3,276.08	1,670.51 1,844.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,727.44 6,727.44 5,121.24 6,727.44 5,121.24 3,515.04 5,121.24 3,515.04 238.96 3,515.04

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2602	21	HERNANDEZ VILLAMAN,CHRISTIAN	Continued			
			Per Diem Interest:		116.78	3,631.82
2602	22	REYNOSO, GLORIA	57300			0.00
		233-235 8TH AVE	00660 100900	2,015.08	2,095.75	
		PATERSON NJ	07514 0	2,015.07	2,314.07	8,439.97
		233-235 8TH AVE	2 158200	0.00		8,439.97
		02/07/25 25 1 P001 CK		2,015.08	0.00	6,424.89
		05/07/25 25 2 P001 CK		2,015.07	0.00	4,409.82
			Per Diem Interest:		162.32	4,572.14
2603	1	DEBORA ARISTIDES & DEBORA KEYLA	A 59900			190.42-
		221 225 7TH AVE	00660 108600	2,146.27	2,232.21	
		PATERSON NJ	07514 0	2,146.27	2,464.73	8,989.48
		221-225 7TH AVE	2 168500	0.00		8,799.06
		02/07/25 25 1 P001 CK		2,146.27	0.00	6,652.79
		05/07/25 25 2 P001 CK		2,146.27	0.00	4,506.52
			Per Diem Interest:		176.93	4,683.45
2603	2	ARAUJO,JOSE & MARTINEZ,BEATRIZ H/W	69700			0.00
		267-269 EAST 25TH ST	00660 153500	2,843.01	2,956.84	
		PATERSON NJ	07514 0	2,843.01	3,264.86	11,907.72
		267-269 E 25TH ST	2 223200	0.00		11,907.72
		02/07/25 25 1 P001 CK		2,843.01	0.00	9,064.71
		05/07/25 25 2 P001 CK		2,843.01	0.00	6,221.70
			Per Diem Interest:		254.51	6,476.21
2603	3	263 267 E 25TH LLC	63300			0.00
		50 PARK PL S301	150600	2,724.56	2,833.64	
		NEWARK NJ	07102 0	2,724.55	3,128.82	11,411.57
		263-267 E 25TH ST	2 213900	0.00		11,411.57
		02/07/25 25 1 P001 CK		2,724.56	0.00	8,687.01
		05/07/25 25 2 P001 CK		2,724.55	0.00	5,962.46
			Per Diem Interest:		241.33	6,203.79
2603	4	SANCHEZ,LARISSA	63300			0.00
		259-261 E 25TH ST	00660 160700	2,853.20	2,967.44	
		PATERSON,NJ	07514 0	2,853.20	3,276.56	11,950.40
		259-263 E 25TH ST	2 224000	0.00		11,950.40
		02/07/25 25 1 P001 CK		2,853.20	0.00	9,097.20
		05/07/25 25 2 P001 CK		2,853.20	0.00	6,244.00
			Per Diem Interest:		303.07	6,547.07
2603	5.01	VASQUEZ, ALEJANDRO	61800			0.00
		257-259 25TH STREET	01380 119500	2,309.31	2,401.77	
		PATERSON, NJ	07514 0	2,309.31	2,651.97	9,672.36
		PT 257-PT 259 E. 25TH ST.	2 181300	0.00		9,672.36
		02/07/25 25 1 P001 CK		2,309.31	0.00	7,363.05
		05/07/25 25 2 P001 CK		2,309.31	0.00	5,053.74
			Per Diem Interest:		195.08	5,248.82

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2603 5.02	CASTRO, EMMA 432 MAIN AVENUE WALLINGTON, NJ PT 253-PT 255 E. 25TH ST.	58700 0 07057 0 1 58700	0.00	747.70 747.69 Per Diem Interest:	777.63 858.63 655.54	1,551.74 3,131.65 4,683.39 5,338.93
2603 6	CORNEJO, MARIA 247-249 EAST 25TH STREET PATERSON NJ 251 E 25TH ST 03/11/25 25 1 P001 CR 3893664409 05/14/25 25 2 P001 CR 3898484811	8600 0 07514 0 1 8600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	109.55 109.54 109.55 109.54 Per Diem Interest:	113.93 125.79 0.97 0.32 5.42	0.00 458.81 458.81 349.26 239.72 245.14
2603 7	MONTANEZ, RICHARD G & CORNEJO, MARIA 247 E 25TH ST PATERSON NJ 247-249 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 175600 07514 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99 Per Diem Interest:	3,164.83 3,494.51 0.00 0.00 276.79	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,936.13
2603 8	LUGO, YAMEL & RODRIGUEZ, LOURDES 243-245 E 25TH ST PATERSON, NJ 243-245 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 157100 07514 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	387.92- 11,758.34 11,370.42 8,563.07 5,755.73 6,006.28
2603 9	GUERRA, JONATHAN 239-241 E 25TH ST PATERSON, NJ 239-241 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 148200 07514 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98 Per Diem Interest:	2,801.85 3,093.71 0.00 0.00 237.92	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
2603 10	PICHARDO, JULIA PO BOX 433 HAWTHORNE NJ 237 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 00660 0 07506 0 1 41100	0.00	523.52 523.51 523.52 523.51 Per Diem Interest:	544.47 601.19 0.00 0.00 25.91	0.00 2,192.69 2,192.69 1,669.17 1,145.66 1,171.57

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2603 11	PICHARDO, JULIA PO BOX 433 HAWTHORNE NJ 450-452 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 235400 07506 0 2 298700	0.00	3,804.70 3,804.69 3,804.70 3,804.69	3,957.03 4,369.23 0.00 0.00	0.00 15,935.65 15,935.65 12,130.95 8,326.26
				Per Diem Interest:	316.44	8,642.70
				Utility Principal Bal:	341.00	8,983.70
				Utility Delinquent Int/Pnlty:	18.12	9,001.82
2603 12	AYBAR DARWIN A R 454 456 6TH AVE PATERSON NJ 454-456 6TH AVE 01/31/25 25 1 P001 CK 02238	63300 143800 07514 0 2 207100	0.00	2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00	0.00 11,048.79 11,048.79 8,410.85
				Per Diem Interest:	509.42	8,920.27
2603 13	LIVINGSTON, MICHAEL & VERONICA H/W 458 6TH AVE PATERSON NJ 458-460 6TH AVE 02/07/25 25 1 P001 CK 00979 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 00979 04/30/25 25 3 P001 CK 01000	63300 144100 07514 0 2 207400	0.00	2,641.76 2,641.76 2,641.76 2,641.76 2,641.76 2,641.76	2,747.53 3,033.74 0.00 0.00 0.00 0.00	14.10- 11,064.79 11,050.69 8,408.93 11,050.69 8,408.93 5,767.17
				Per Diem Interest:	313.49	6,080.66
2603 14	GUZMAN DETEJADA MARTIZA A ET ALS 462 464 6TH AVE PATERSON NJ 462-464 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 165700 07505 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00 0.00	0.00 12,217.15 12,217.15 9,300.26 6,383.37
				Per Diem Interest:	262.75	6,646.12
2603 15	MAGGETTE, HATTIE MAE 214-216 E 26TH ST PATERSON NJ 214-216 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 90300 07514 0 2 147600	0.00	1,880.06 1,880.05 1,880.06 1,880.05	1,955.33 2,159.02 0.00 0.00	0.00 7,874.46 7,874.46 5,994.40 4,114.35
				Per Diem Interest:	147.28	4,261.63
2603 16	FLORES, JUAN & FLORES, JUANITA 216-218 E.26TH STREET PATERSON, NJ 216-218 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 124700 07514 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22	2,411.05 2,662.20 0.00 0.00	0.00 9,709.70 9,709.70 7,391.47 5,073.25

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2603	16	FLORES, JUAN & FLORES, JUANITA	Continued			
			Per Diem Interest:		196.07	5,269.32
2603 17	CONDOR, NICHOLAS & CONDOR, GLORIA 220 E 26TH ST PATERSON NJ 220-222 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 57300 00660 125200 07514 0 2 182500	0.00	2,324.60 2,324.59 2,324.60 2,324.59 Per Diem Interest: Utility Principal Bal:	2,417.67 2,669.52 0.00 0.00 196.79 0.01-	0.00 9,736.38 9,736.38 7,411.78 5,087.19 5,283.98 5,283.97
2603 18	ZIVKOVIC, LJUBISA 224 EAST 26TH ST PATERSON NJ 222-224 E 26TH ST 02/03/25 25 1 P001 CK 6534 05/05/25 25 2 P001 CK 6561	57300 SC001 125600 07514 0 2 182900	250.00	2,267.19 2,267.19 2,267.19 2,267.19 Per Diem Interest:	2,360.47 2,612.87 0.00 0.00 190.86	0.00 9,507.72 9,507.72 7,240.53 4,973.34 5,164.20
2603 19	GOMEZ, AMADO & MADELINE 226-228 E 26TH ST PATERSON NJ 226-228 E 26TH ST 02/07/25 25 1 P001 CK 341 05/02/25 25 2 P001 CK 344	57300 159800 07514 0 2 217100	0.00	2,765.32 2,765.31 2,765.32 2,765.31 Per Diem Interest:	2,876.03 3,175.63 0.00 0.00 245.86	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,297.52
2603 20	DELGADO, ARISTY A. C. & PARRA, M. 228-234 EAST 26TH STREET PATERSON, NJ 228-234 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 81900 07514 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79 Per Diem Interest:	2,079.86 2,296.51 0.00 0.00 160.62	109.59- 8,375.95 8,266.36 6,266.57 4,266.78 4,427.40
2603 21	GAYLE, EVERALD 234 E 26TH ST PATERSON NJ 234-238 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65200 123300 07514 0 2 188500	0.00	2,401.02 2,401.02 2,401.02 2,401.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,497.16 2,757.28 0.00 0.00 205.30 341.00 2.20	0.00 10,056.48 10,056.48 7,655.46 5,254.44 5,459.74 5,800.74 5,802.94

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2603 22	BROWN, MAMIE 240 E 26TH ST PATERSON NJ 238-242 E 26TH ST 02/05/25 25 1 P001 CS 05/16/25 25 2 P001 CS	65400 95200 07514 0 2 160600	0.00	2,045.65 2,045.64 2,045.65 2,010.91 Per Diem Interest:	2,127.55 2,349.17 0.00 9.09 168.89	0.00 8,568.01 8,568.01 6,522.36 4,511.45 4,680.34
2603 23	RIVEROS, MANUEL & DUNIA H/W 244 E 26TH ST PATERSON NJ 242-246 E 26TH ST 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	54900 93400 07514 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
2603 24	GUZMAN, MARILANDY 246-248 E 26TH ST PATERSON NJ 246-250 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 141900 07514 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85 Per Diem Interest:	2,626.98 2,900.63 0.00 0.00 219.20	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81
2603 25	THOMPSON, MARION R PO BOX 104 PATERSON NJ 250-252 E 26TH ST 02/28/25 25 1 P001 CK 3892941927 05/20/25 25 2 P001 CK 3898824077	56600 103800 07544 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09 Per Diem Interest:	2,124.90 2,346.25 16.33 11.49 165.44	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
2603 26	REDMOND, HENRY & SHARLENE H/W 227 7TH AVE PATERSON NJ 225-229 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 110800 07524 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	441.18- 8,866.77 8,425.59 6,308.61 4,191.64 4,365.31
2604 1	BERROCAL, EMMA & TERESA 251 EAST 26TH STREET PATERSON NJ 241-247 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	63300 109500 07514 0 2 172800	SC001 250.00 NO PD5	2,138.54 2,138.54 2,138.54 2,138.54 250.00 Per Diem Interest:	2,226.67 2,465.13 0.00 0.00 0.00 176.53	0.00 8,968.88 8,968.88 6,830.34 4,691.80 4,941.80 5,118.33

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2604 2	PANNELL,CARL & JENNIFER H/W 247 EAST 26TH ST PATERSON, NJ 245-247 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 99000 07514 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 0.00 0.00	0.00 8,557.34 8,557.34 6,514.24 4,471.15
				Per Diem Interest:	165.44	4,636.59
				Utility Principal Bal:	2,006.88	6,643.47
				Utility Delinquent Int/Pnlty:	586.05	7,229.52
2604 3	ARVELO,WENDY & MARISOL & CHECO,F.T. 241-243 E 26TH ST PATERSON,NJ 241-243 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 126600 07514 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65	2,490.53 2,749.97 0.00 0.00	0.00 10,029.80 10,029.80 7,635.15 5,240.50
				Per Diem Interest:	204.58	5,445.08
2604 4	SHEARN, ELLIS & BETTY 239 EAST 26TH STREET PATERSON NJ 237-241 E 26TH ST 02/07/25 25 1 P001 CR 3891597621 05/28/25 25 2 P001 CR 3899256466	61400 114100 07514 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43	2,324.94 2,567.12 0.00 18.93	0.00 9,362.93 9,362.93 7,127.49 4,892.06
				Per Diem Interest:	186.86	5,078.92
2604 5	RODRIGUEZ,EDWIN C. & JEANNETTE A. 235 E 26TH ST PATERSON NJ 233-237 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 109800 07514 0 2 171200	0.00	2,180.66 2,180.66 2,180.66 2,180.66	2,267.97 2,504.23 0.00 0.00	0.00 9,133.52 9,133.52 6,952.86 4,772.20
				Per Diem Interest:	180.75	4,952.95
2604 6	RAMOS, JOSE & SILDARRIAGA,DIANA 231 E 26TH ST PATERSON NJ 229-233 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 111000 07514 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94	2,283.87 2,521.78 0.00 0.00	0.00 9,197.54 9,197.54 7,001.59 4,805.65
				Per Diem Interest:	182.46	4,988.11
2604 7	FOXWORTH, ROBERT H & SHERELL H/W 227 E 26TH ST PATERSON NJ 225-229 E 26TH ST 01/24/25 25 1 P001 CK 124 04/24/25 25 2 P001 CK 128	61400 87500 07514 0 2 148900	0.00	1,896.62 1,896.61 1,896.62 1,896.61	1,972.55 2,178.04 0.00 0.00	0.00 7,943.82 7,943.82 6,047.20 4,150.59
				Per Diem Interest:	149.12	4,299.71

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2604 8	PIERCE MICAH H 223 225 EAST 26TH ST PATERSON NJ 223-225 E 26TH ST 01/22/25 25 1 P001 CK 71175138 05/07/25 25 2 P001 CK	57300 111600 07514 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36 Per Diem Interest:	2,237.50 2,470.59 0.00 0.00 177.49	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
2604 9	LAWTON, RENE E. 223 E 26TH ST PATERSON NJ 219-221 E 26TH ST 02/03/25 25 1 P001 CK 2201 05/05/25 25 2 P001 CK 2205	57300 77000 07514 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest: Utility Principal Bal:	1,779.14 1,964.47 0.00 0.00 128.42 0.01-	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03 3,872.02
2604 10	COWARD, KEISHA D 221 EAST 26TH STREET PATERSON NJ 217-219 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 81500 07514 0 2 138800	*Lien**Lien* 0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 161.03	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,030.08
2604 11	EIRICK CORTORREAL MUNOZ 217 E 26TH ST PATERSON, NJ 213-217 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 64500 07514 0 2 121800	0.00	1,551.43 1,551.43 1,551.43 1,551.43 Per Diem Interest:	1,613.55 1,781.62 0.00 0.00 110.69	0.00 6,498.03 6,498.03 4,946.60 3,395.17 3,505.86
2604 12	CRUZ CHRISMAILY S P 213 E 26TH ST PATERSON NJ 209-213 E 26TH ST 12/31/24 25 1 P001 CK 0009013550 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 162100 07514 0 2 225400	0.00	2,871.04 2,871.03 172.74 2,698.30 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 0.00 0.00 257.64	47.89- 12,025.09 11,977.20 11,804.46 9,106.16 6,235.13 6,492.77
2604 13	MONTESINO,WILKIN & DILANIA 209 E 26TH ST PATERSON, NJ 207-209 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 146100 07514 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52 Per Diem Interest:	2,678.64 2,957.68 0.00 0.00 224.73	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05

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2604 14	DIAZ ARACELYS&PAGAN ELIZABETH ETAL 205-207 E 26TH ST PATERSON NJ 205-207 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 154000 07514 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 234.66	0.00 11,160.82 11,160.82 8,496.13 5,831.45 6,066.11
2605 1	BADILLO,RUBEN & RAMIREZ-HERRERA,L E 249-251 8TH AVE PATERSON NJ 249-251 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 142600 07514 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 2,556.42 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 222.60	79.35- 10,707.35 10,628.00 8,071.58 5,515.16 5,737.76
2605 2	BLAIR,CLIFTON 279 EAST 26TH STREET PATERSON, NJ 277-279 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 95500 07514 0 2 152800	0.00	1,946.29 1,946.29 1,946.29 1,946.29 Per Diem Interest:	2,024.22 2,235.08 0.00 0.00 154.65	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,413.95
2605 3	NERIS-RIVERA LUIS A 275-277 E 26TH ST PATERSON,NJ 275-277 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 212800 07514 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40 Per Diem Interest:	3,578.15 3,950.89 0.00 0.00 321.04	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
2605 4	HICKMAN,JAMAL & TORRES,MELISSA 273 E 26TH ST PATERSON NJ 271-275 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 107400 07514 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
2605 5	COOKE, CLINTON A & BEVERLY H/W 269 E 26TH ST PATERSON NJ 269-271 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 104300 07514 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest: Utility Principal Bal:	2,140.80 2,363.80 0.00 0.00 167.14 0.06	643.55- 8,621.36 7,977.81 5,919.43 3,861.05 4,028.19 4,028.25

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2605 6	RAMOS, ARMANDO & GERALDINE 267 E 26TH ST PATERSON NJ 265-269 E 26TH ST 02/21/25 25 1 P001 CK 5414 06/03/25 25 2 P001 CK 5434	57300 103900 07514 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
2605 7	FLORES, CARLOS E. & CARLOS R. 263-265 EAST 26TH STREET PATERSON, NJ 263-265 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 87500 07514 0 2 144800	0.00	1,844.39 1,844.39 1,844.39 1,844.39 Per Diem Interest:	1,918.24 2,118.06 0.00 0.00 143.31	0.00 7,725.08 7,725.08 5,880.69 4,036.30 4,179.61
2605 8	GARCIA, JOSEPH 261 E 26TH ST PATERSON NJ 259-263 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 148500 07514 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50
2605 9	JONES SHAWN 257 E 26TH ST PATERSON NJ 257-259 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 91700 07501 0 2 149000	*Lien**Lien* 0.00	1,897.89 1,897.89 1,897.89 1,897.89 Per Diem Interest:	1,973.88 2,179.49 0.00 0.00 183.95	0.00 7,949.15 7,949.15 6,051.26 4,153.37 4,337.32
2605 10	COOK, RICHARD & MARY 255-257 E 26TH ST PATERSON NJ 255-257 E 26TH ST 02/10/25 25 1 P001 CK 3514 05/12/25 25 2 P001 CK 3436 05/12/25 25 2 R001 CK 3436 Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3436 CHECK#3436 WRITTEN \$100 SHORT	56200 VT001 115800 07514 0 2 172000	250.00	2,128.35 2,128.35 2,128.35 2,128.35 2,128.35 2,028.35 Per Diem Interest:	2,216.07 2,453.43 0.00 0.00 0.00 0.00 184.85	0.00 8,926.20 8,926.20 6,797.85 4,669.50 6,797.85 4,769.50 4,954.35
2605 11	ROSENFELD, LESTER R 234 E 27TH ST PATERSON, NJ 234-236 E 27TH ST 12/26/24 25 1 P001 CK 1355 02/28/25 25 1 P001 CK 1356 06/04/25 25 1 P001 CK 1358	55400 106200 07514 0 2 161600	*Lien**Lien* 0.00	2,058.38 2,058.38 1,855.77 0.00 202.61	2,140.80 2,363.80 0.00 27.79 9.73	0.00 8,621.36 8,621.36 6,765.59 6,765.59 6,562.98

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2605	11 06/04/25 25 2 P001 CK 1358	ROSENFELD, LESTER R	Continued	1,812.08 Per Diem Interest:	33.96 195.00	4,750.90 4,945.90
2605 12	NOEL, JEAN & STEWART, LLOYD 236 E 27TH ST PATERSON NJ 236-240 E 27TH ST 02/24/25 25 1 P001 CK 4943 05/12/25 25 2 R001 CR 05/12/25 25 2 P001 CR 3898326005 05/12/25 25 2 P001 CR 3898326005 05/12/25 25 3 P001 CR 3898326005	58500 89100 07514 0 2 147600 ONLINE PAYMENTS Original Payment Date: 05/12/25 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,880.06 1,880.05 1,880.06 1,880.05 1,880.05 1,880.05 5.76 Per Diem Interest:	1,955.33 2,159.02 0.00 5.76 0.00 5.76 0.00 146.85	0.00 7,874.46 7,874.46 5,994.40 7,874.45 5,994.40 4,114.35 4,108.59 4,255.44
2605 13	BURTON, DEBORAH A 240 E 27TH ST PATERSON NJ 240-242 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 100800 07514 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 223.97	984.17- 8,434.64 7,450.47 5,436.67 3,422.87 3,646.84
2605 14	ARTIS KAHMAL & JASMINE 242 246 E 27TH ST PATERSON NJ 242-246 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 88500 07514 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13 Per Diem Interest:	1,931.49 2,132.68 0.00 0.00 144.73	0.00 7,778.43 7,778.43 5,921.30 4,064.17 4,208.90
2605 15	BENSON, ERVENIA G. SR & CARMEN W. 246-248 E 27TH ST PATERSON NJ 246-248 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 120500 07514 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
2605 16	HERRERA, JAIME & MELIDA H/W 248 E 27TH ST PATERSON NJ 248-252 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 101200 07514 0 2 158500	0.00	2,018.90 2,018.89 2,018.90 2,018.89 Per Diem Interest:	2,099.73 2,318.46 0.00 0.00 162.74	0.00 8,455.98 8,455.98 6,437.08 4,418.19 4,580.93

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2605 17	MINCEY FAMILY TRUST 252 E 27TH ST PATERSON,NJ 252-254 E 27TH ST 01/07/25 25 1 P001 CK 3889500039 03/03/25 25 1 P001 CK 3893109871 06/16/25 25 2 P001 CK 3900440253	57300 113100 07514 0 2 170400	0.00	2,170.47 2,170.47 46.97 2,123.50 2,170.47	2,257.38 2,492.52 0.00 20.65 30.09	0.00 9,090.84 9,090.84 9,043.87 6,920.37 4,749.90
				Per Diem Interest:	179.62	4,929.52
2605 18	POLANCO,ANA I 254-258 E 27TH ST PATERSON,NJ 254-258 E 27TH ST 01/14/25 25 1 P001 CK 71174319 01/14/25 25 2 P001 CK 71174319 05/07/25 25 2 P001 CK	57300 94200 07514 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 675.26 1,254.47	2,007.00 2,216.06 0.00 0.00 0.00	0.00 8,082.53 8,082.53 6,152.79 5,477.53 4,223.06
				Per Diem Interest:	152.81	4,375.87
2605 19	TAVERAS MARIA I & RICHARD 258 EAST 27TH ST PATERSON NJ 258-260 E 27TH ST 02/12/25 25 1 P001 CK 0459 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0459 05/05/25 25 2 P001 CK 0462 02/12/25 25 3 R001 CK Original Payment Date: 02/12/25 02/12/25 25 3 P001 CK 0459 05/05/25 25 3 P001 CK 0462 05/05/25 25 3 R001 CK 0462 POSTING ERROR Original Payment Date: 05/05/25	57300 106800 07514 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 2,090.22 2,090.22 0.01 0.01 2,090.22 2,090.22	2,173.92 2,400.37 0.00 0.00 0.00 0.00 0.00	0.00 8,754.74 8,754.74 6,664.51 8,754.73 6,664.51 4,574.29 4,574.30 4,574.29 2,484.07 4,574.29
				Per Diem Interest:	170.69	4,744.98
2605 20	HUGHES, FAMMIE 261 ORADELL AVENUE PARAMUS, NJ 261-263 8TH AVE 03/06/25 25 1 P001 CK 3893331767 05/09/25 25 2 P001 CK 3898148592 05/09/25 25 2 P001 CK 3898148592 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	57700 124400 07652 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 26.01 0.00 0.00 0.00	0.00 9,715.04 9,715.04 7,395.54 5,076.04 2,756.54 5,076.04
				Per Diem Interest:	196.22	5,272.26

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2605 21	CARRERO, RAMIRO & CORIDE, MAGGIE 259 8TH AVE PATERSON NJ 257-261 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00660 99900 07514 0 2 158200	0.00	2,015.08 2,015.07 2,015.08 2,015.07 Per Diem Interest:	2,095.75 2,314.07 0.00 0.00 162.32	0.00 8,439.97 8,439.97 6,424.89 4,409.82 4,572.14
2605 22	CHASE, LIZZIE & CHASE, KELVIN M 257 8TH AVE PATERSON, NJ 255-257 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00660 104800 07514 0 2 162800	0.00	2,073.67 2,073.66 2,073.67 2,073.66 Per Diem Interest:	2,156.70 2,381.35 0.00 0.00 168.84	0.00 8,685.38 8,685.38 6,611.71 4,538.05 4,706.89
2605 23	VALERIO TERESA & LEANDRO M 253 8TH AVE PATERSON NJ 251-255 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 101000 07514 0 2 158700	0.00	2,021.45 2,021.44 2,021.45 2,021.44 Per Diem Interest:	2,102.38 2,321.38 0.00 0.00 163.03	0.00 8,466.65 8,466.65 6,445.20 4,423.76 4,586.79
2606 1	BEATO, ANDY E P DEPAULINO, V C M 269-271 8TH AVE PATERSON, NJ 269-271 8TH AVE 11/27/24 25 1 P001 CK 3886872996 11/27/24 25 2 P001 CK 3886872996	58100 135900 07514 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
2606 2	CANTE, ERICK & CLARA H/W 257 E 27TH STREET PATERSON NJ 255-257 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 103000 07514 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67 Per Diem Interest:	2,045.42 2,258.48 0.00 0.00 156.93	0.00 8,237.24 8,237.24 6,270.57 4,303.90 4,460.83
2606 3	FRIAS, LORELLY 255 EAST 27TH STREET PATERSON, NJ 253-255 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 102600 07514 0 2 154000	0.00	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11

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2606 4	HACKNEY, LORI 251 EAST 27TH ST PATERSON, NJ 249-253 E 27TH ST 03/17/25 25 1 P001 CK 399 06/20/25 25 2 P001 CK 411	51400 81300 07514 0 2 132700	0.00	1,690.27 1,690.27 1,690.27 1,690.27 Per Diem Interest:	1,757.94 1,941.07 19.71 20.99 126.15	0.00 7,079.55 7,079.55 5,389.28 3,699.01 3,825.16
2606 5	MATTHEWS, CHIQUITA 249 E 27TH ST PATERSON NJ 247-249 E 27TH ST 03/27/25 25 1 P001 CK 3894828389 03/27/25 25 2 P001 CK 3894828389	51400 100900 07514 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92 Per Diem Interest:	2,017.59 2,227.77 30.99 0.00 153.95	0.00 8,125.21 8,125.21 6,185.28 4,245.36 4,399.31
2606 6	PILGRIM, LILISA 245 E 27TH ST PATERSON NJ 243-247 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 100800 07514 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 0.00 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
2606 7	BROWN, MALACHI & LILLIE M H/W & BETH 243 E 27TH ST PATERSON NJ 241-243 E 27TH ST 12/11/24 25 1 P001 CR 3888104930 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24	51400 94600 07514 0 2 146000	0.00	1,859.68 1,859.67 179.13 179.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,934.14 2,135.61 0.00 0.00 1,101.62 171.92 3.62	1,933.40 7,789.10 9,722.50 9,543.37 9,722.50 10,824.12 10,996.04 10,999.66
2606 8	CRISPIN RONI B VIZCAINO WENNI F G 241 E 27TH ST PATERSON NJ 237-241 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 104500 07514 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78 Per Diem Interest:	2,065.28 2,280.43 0.00 0.00 159.05	0.00 8,317.27 8,317.27 6,331.49 4,345.71 4,504.76
2606 9	CASTANEDA, NERY & CEBALLOS, BRENDA 237 E 27TH ST PATERSON NJ 235-237 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 141200 07514 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest:	2,551.47 2,817.25 0.00 0.00 211.11	2,006.55- 10,275.21 8,268.66 5,815.41 3,362.17 3,573.28

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2606 10	FREEMAN, MONIQUE & MILLER, VIVIAN 233 E 27TH ST PATERSON, NJ 233-235 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 00660 107400 07514 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07
2606 11	PIANELLI, MORRIS & DALILA 1181 MCBRIDE AVENUE WOODLAND PARK, NJ 224-232 E 28TH ST 02/10/25 25 1 P001 CK 3891715533 05/08/25 25 2 P001 CK 3898044918	540000 1262300 07424 0 4C 1802300	0.00	22,956.80 22,956.80 22,956.80 22,956.80 Per Diem Interest:	23,875.97 26,363.14 0.00 0.00 2,494.39	0.00 96,152.71 96,152.71 73,195.91 50,239.11 52,733.50
2606 12	EL PORVENIR APARTMENTS LLC 39-24 MORLOT AVE FAIR LAWN NJ 234-240 E 28TH ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	85800 933700 07410 0 4C 1019500	0.00	12,985.89 12,985.88 12,985.89 12,985.88 Per Diem Interest:	13,505.83 14,912.73 0.00 0.00 1,384.03	0.00 54,390.33 54,390.33 41,404.44 28,418.56 29,802.59
2606 13	GUTIERREZ, MARGARITA A. 283 8TH AVENUE PATERSON, NJ 281-283 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 93900 07481 0 2 145500	0.00	1,853.31 1,853.31 1,853.31 1,853.31 Per Diem Interest:	1,927.51 2,128.30 0.00 0.00 206.38	1,492.55- 7,762.43 6,269.88 4,416.57 2,563.26 2,769.64
2606 14	THOMPSON, DARRAN & LISA H/W 279 8TH AVE PATERSON NJ 277-279 8TH AVE 02/28/25 25 1 P001 CK 3892897817 03/14/25 25 1 P001 CK 3893855530 03/21/25 25 1 P001 CK 3894371311 03/28/25 25 1 P001 CK 3894882692 04/01/25 25 1 P001 CK 3895259458 04/16/25 25 1 P001 CK 3896566878 05/01/25 25 1 P001 CK 3897572975 05/09/25 25 1 P001 CK 3898110415 05/09/25 25 1 P001 CK 3898110415 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/23/25 25 1 P001 CK 3899000325 06/02/25 25 1 P001 CK 3899457795 06/06/25 25 1 P001 CK 3899812565	52200 106300 07514 0 2 158500	0.00	2,018.90 2,018.89 0.00 0.00 0.00 0.00 0.00 20.72 32.01 185.25 42.88 42.88 42.88 215.62 174.06 393.26	2,099.73 2,318.46 15.14 16.15 7.07 7.07 3.03 14.99 14.75 7.12 7.12 7.12 12.17 6.85 2.70	0.00 8,455.98 8,455.98 8,455.98 8,455.98 8,435.26 8,403.25 8,218.00 8,175.12 8,132.24 8,175.12 7,959.50 7,785.44 7,392.18

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2606	14						THOMPSON, DARRAN & LISA H/W	Continued			
	06/12/25	25	1	P001	CK	3900191672	ONLINE PAYMENTS		49.07	2.87	7,343.11
	06/19/25	25	1	P001	CK	3900621207	ONLINE PAYMENTS		349.76	3.17	6,993.35
	06/23/25	25	1	P001	CK	3900724383	ONLINE PAYMENTS		294.85	1.11	6,698.50
	07/01/25	25	1	P001	CK	3901300165	ONLINE PAYMENTS		261.42	1.05	6,437.08
	05/23/25	25	2	P001	CK	3899000325	ONLINE PAYMENTS		0.00	22.21	6,437.08
	06/02/25	25	2	P001	CK	3899457795	ONLINE PAYMENTS		0.00	9.09	6,437.08
	06/06/25	25	2	P001	CK	3899812565			0.00	4.04	6,437.08
	06/12/25	25	2	P001	CK	3900191672	ONLINE PAYMENTS		0.00	6.06	6,437.08
	06/19/25	25	2	P001	CK	3900621207	ONLINE PAYMENTS		0.00	7.07	6,437.08
	06/23/25	25	2	P001	CK	3900724383	ONLINE PAYMENTS		0.00	4.04	6,437.08
	07/01/25	25	2	P001	CK	3901300165	ONLINE PAYMENTS		129.45	8.08	6,307.63
									Per Diem Interest:	393.92	6,701.55
2606	TOWNSEND, GLENDA						55200				0.00
15	277 8TH AVENUE						102100		2,003.61	2,083.83	
	PATERSON NJ					07514	0		2,003.61	2,300.91	8,391.96
	275-277 8TH AVE					2	157300	0.00			8,391.96
	05/27/25	25	1	P001	CK	1213			2,003.61	67.88	6,388.35
	05/27/25	25	2	P001	CK	1213			0.00	26.05	6,388.35
									Per Diem Interest:	347.76	6,736.11
2606	BALMER BEATRICE & BRYANT KENYAHTA						57500				0.00
16	273 EIGHTH AVE						92200		1,906.81	1,983.15	
	PATERSON NJ					07514	0		1,906.80	2,189.74	7,986.50
	271-275 8TH AVE					2	149700	0.00			7,986.50
	02/06/25	25	1	P001	CK	132			1,906.81	0.00	6,079.69
	05/06/25	25	2	P001	CK	134			1,906.08	0.00	4,173.61
									Per Diem Interest:	150.33	4,323.94
2607	PUBLIC SERVICE ELECTRIC & GAS CO						478500				0.00
1	150 CIRCLE AVENUE						0		6,917.74	5,516.09	
	CLIFTON, NJ					07011	0		6,917.74	6,176.41	25,527.98
	301 8TH AVE					4B	478500	0.00			25,527.98
	02/14/25	25	1	P001	CK	4000497565			6,917.74	0.00	18,610.24
	02/14/25	25	2	P001	CK	4000497565			6,917.74	0.00	11,692.50
									Per Diem Interest:	531.07	12,223.57
2608	DEIDI ENTERPRISE LLC,C/O NAI HANSON						279100				0.00
1	195 NORTH ST., SUITE 100						140900		5,349.75	5,563.95	
	TETERBORO, NJ					07608	0		5,349.75	6,143.55	22,407.00
	475-489 9TH AVE					4A	420000	0.00			22,407.00
	02/13/25	25	1	P001	CK	007215	LKBOX REJECT 01/30/2025		5,349.75	0.00	17,057.25
	04/09/25	25	2	P001	CK	007447	LKBX REJECT 04/01/2025		5,349.75	0.00	11,707.50
									Per Diem Interest:	533.66	12,241.16

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2609 1	MEADOWBROOK REALTY LLC, A NJ LIMITE 8 TWO MILE RD FARMINGTON, CT 457-465 9TH AVE 12/18/24 25 1 P001 CK 3888491502 12/18/24 25 2 P001 CK 3888491502	609300 316200 06032 0 4A 925500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,788.56 11,788.56 11,788.56 11,788.56	12,260.56 13,537.75 0.00 0.00	0.00 49,375.43 49,375.43 37,586.87 25,798.31 27,049.00
				Per Diem Interest:	1,250.69	
2609 2	POWER TEST REALTY CO LTD %GETTY PET C/O BP PROP-PO BOX 941709 HOUSTON, TX 243 E 29TH ST 01/28/25 25 1 P001 CK 84880417 01/28/25 25 2 P001 CK 84880417	318600 113000 77094 0 4A 431600 84880417 84880417	0.00	5,497.51 5,497.50 5,497.51 5,497.50	5,717.62 6,313.23 0.00 0.00	0.00 23,025.86 23,025.86 17,528.35 12,030.85 12,580.97
				Per Diem Interest:	550.12	
2610 1	PENA, WELLINGTON 437 9TH AVE PATERSON NJ 437-439 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64900 123900 00660 0 07514 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
				Per Diem Interest:	205.72	
2610 2	GUERRERO-CASTILLO,LUIS 293-295 EAST 26TH STREET PATERSON, NJ 293-295 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85100 148600 00114 0 07524 0 2 233700	*Lien**Lien* 0.00	2,976.76 2,976.75 2,976.76 2,976.75	3,095.94 3,418.45 0.00 0.00	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,833.88
				Per Diem Interest:	319.49	
2610 3	PRICE DOMINIQUECORDELL ET ALS 291 E 28TH ST PATERSON NJ 289-293 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 125600 07514 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	18.42- 10,077.82 10,059.40 7,653.28 5,247.17 5,453.03
				Per Diem Interest:	205.86	
2610 4	GREEN, CARLENE 285 E.28TH STREET PATERSON, NJ 285-289 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 118300 00660 0 07514 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13	2,405.75 2,656.35 0.00 0.00	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61 5,437.11 5,446.65
				Per Diem Interest:	195.51	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	

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2610 5	NIEVES, EDWIN 281 E 28TH ST PATERSON NJ 281-285 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00660 106800 07514 0 2 170500	0.00	2,171.75 2,171.74 2,171.75 2,171.74	2,258.70 2,493.99 0.00 0.00	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45 4,942.70 4,943.12
2610 6	ARANGUEZ ANGELA & ARANGUEZ JOSEPH 277-281 EAST 29TH ST PATERSON NJ 277-281 E 28TH ST 02/26/25 25 1 P001 CK 4992 04/21/25 25 2 P001 CK 5022	63300 122600 07514 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90	2,462.71 2,719.25 19.18 0.00	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
2610 8	HARDY ROSEANNE 271 EAST 28TH ST PATERSON NJ 269-273 E 28TH ST 01/16/25 25 1 P001 CK 3890023430 05/15/25 25 2 P001 CK 3898509752	63900 121900 07514 0 2 185800	0.00	2,304.13 2,304.13 2,304.13 2,304.13	2,523.89 2,780.28 0.00 10.30	0.00 9,912.43 9,912.43 7,608.30 5,304.17 5,512.14
2610 9	FRASER, ROHAN 265-269 E 28TH ST PATERSON NJ 265-269 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 123900 07514 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69	2,311.69 2,552.50 0.00 0.00	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63 5,046.99
2610 10	LEONOR, JULIA 261 E 28TH ST PATERSON NJ 261-265 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 111500 07514 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00	0.00 8,648.04 8,648.04 6,583.29 4,518.54 4,686.39 4,822.99 4,863.94
2610 11	BLACKMON, THOMAS & JULIA 257 E 28TH ST PATERSON NJ 257-261 E 28TH ST 04/03/25 25 1 P001 CK 3895462453	51100 VT001 132800 07514 0 2 183900	250.00	2,279.93 2,279.93 479.93	2,373.71 2,627.50 44.85	0.00 9,561.07 9,561.07 9,081.14

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2610	11 04/17/25 25 1 P001 CK 3896627287 04/17/25 25 2 P001 CK 3896627287	BLACKMON, THOMAS & JULIA ONLINE PAYMENTS ONLINE PAYMENTS	Continued	1,800.00 2,279.93 Per Diem Interest:	12.60 0.00 254.35	7,281.14 5,001.21 5,255.56
2610 12	MINAYA, OLMEDO & ROSA H/W 255 E 28TH ST PATERSON NJ 253-255 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 166100 07514 0 2 218200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
2610 13	226 EAST 29 ST LLC 226 242 EAST 29TH ST PATERSON NJ 226-242 E 29TH ST 04/01/25 25 1 P001 CK 3895265765 05/16/25 25 2 P001 CK 3898644054	141600 227700 07514 0 4A 369300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,703.96 4,703.96 4,703.96 4,703.96 Per Diem Interest:	4,892.30 5,401.94 116.12 29.03 461.76	0.00 19,702.16 19,702.16 14,998.20 10,294.24 10,756.00
2610 14	HARDY ROSEANNE 271 EAST 28TH ST PATERSON NJ 242-248 E 29TH ST 01/16/25 25 1 P001 CK 3890023717 05/01/25 25 2 P001 CK 3897505253	52600 0 07514 0 1 52600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	670.00 669.99 670.00 669.99 Per Diem Interest:	696.82 769.40 0.00 0.00 33.16	0.00 2,806.21 2,806.21 2,136.21 1,466.22 1,499.38
2610 15	HOSSAIN SYED 24 HOLMES LN WAYNE NJ 248-252 E 29TH ST 02/26/25 25 1 P001 CK 4992 04/03/25 25 2 P001 CK 25707	48400 5200 07470 0 2 53600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	682.73 682.73 682.73 682.73 Per Diem Interest:	710.07 784.03 3.79 0.00 33.79	0.00 2,859.56 2,859.56 2,176.83 1,494.10 1,527.89
2610 16	HAILSTOCK, BRIAN H. 842 WOODCREST TURN DOVER, DE 254-256 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 87300 19904 0 2 131600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,676.26 1,676.25 1,676.26 1,676.25 Per Diem Interest:	1,743.37 1,924.98 0.00 0.00 158.71	0.00 7,020.86 7,020.86 5,344.60 3,668.35 3,827.06
2610 17	BALLENTY REALTY ASSOCIATES, LLC 127 S. WASHINGTON AVENUE BERGENFIELD, NJ 258-262 E 29TH ST 02/19/25 25 1 P001 CK 6101	46600 236900 07621 0 2 283500 ONLINE PAYMENTS	0.00	3,611.09 3,611.08 3,611.09	3,755.67 4,146.89 0.00	0.00 15,124.73 15,124.73 11,513.64

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2610	17 05/23/25 25 2 P001 CK 6214	BALLENT REALTY ASSOCIATES, LLC	Continued	3,611.08	0.00	7,902.56
				Per Diem Interest:	340.05	8,242.61
				Utility Principal Bal:	0.02-	8,242.59
2610 18	GABO INVESTMENT LLC 230 ROSA PARKS BLVD PATERSON NJ 262-266 E 29TH ST 01/28/25 25 1 P001 CK 13238 01/30/25 25 1 P001 CK 13263 05/23/25 25 1 R001 CK 13238 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13238 04/30/25 25 2 P001 CK 13590 05/23/25 25 2 R001 CK 13238 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13590	44300 0 07501 0 1 44300 LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT	0.00	564.28 564.27 564.28 564.28 564.28 22.36 541.91 22.36 22.36	586.86 648.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,363.41 2,363.41 1,799.13 1,234.85 1,799.13 1,776.77 1,234.86 1,257.22 1,234.86 1,263.24
2610 20	QUINDE JAVIER R & PENA MILDRE R H 449-451 9TH AVE PATERSON NJ 449-451 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 195700 07514 0 2 240300	*Lien**Lien* 0.00	3,060.83 3,060.82 3,060.83 3,060.82	3,183.37 3,514.99 0.00 0.00	0.00 12,820.01 12,820.01 9,759.18 6,698.36 7,039.21
2610 21	MARTE, DORIS 447 9TH AVE PATERSON, NJ 445-447 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64700 00114 108100 07514 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04	2,289.17 2,527.63 0.00 0.00	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83
2610 22	PASCRELL, WILLIAM J JR & WF 441-443 NINTH AVENUE PATERSON NJ 441-443 9TH AVE 12/18/24 25 1 P001 CK 3888513919 05/06/25 25 2 P001 CK 3897901690	64000 117500 07514 0 2 181500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,311.86 2,311.86 2,311.86 2,311.86	2,404.42 2,654.89 0.00 0.00	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
2611 1	STEPHEN, LARRY & BETTY H/W 417-419 9TH AVE PATERSON NJ 417-419 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66600 00660 166800 07514 0 2 233400	0.00	2,972.94 2,972.93 2,972.94 2,972.93	3,091.97 3,414.05 0.00 0.00	0.00 12,451.89 12,451.89 9,478.95 6,506.02

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2611	1	STEPHEN, LARRY & BETTY H/W	Continued			
			Per Diem Interest:		268.98	6,775.00
			Utility Principal Bal:		341.00	7,116.00
			Utility Delinquent Int/Pnlty:		1.66	7,117.66
2611		GARCIA YANEIRY M & GARCIA Y M ET AL	75100			0.00
2	313-317 E 27TH ST	00660 128000		2,586.99	2,690.57	
	PATERSON NJ	07514 0		2,586.99	2,970.84	10,835.39
	313-317 E 27TH ST	2 203100	0.00			10,835.39
	02/07/25 25 1 P001 CK			2,586.99	0.00	8,248.40
	05/07/25 25 2 P001 CK			2,586.99	0.00	5,661.41
			Per Diem Interest:		226.01	5,887.42
2611		UCETA JONATHAN A & DIAZ JANIN V	51400			0.00
3	311 E 27TH ST	00660 86200		1,752.68	1,822.86	
	PATERSON NJ	07514 0		1,752.68	2,012.74	7,340.96
	311 E 27TH ST	2 137600	0.00			7,340.96
	02/07/25 25 1 P001 CK			1,752.68	0.00	5,588.28
	05/07/25 25 2 P001 CK			1,752.68	0.00	3,835.60
			Per Diem Interest:		133.10	3,968.70
2611		MORETA PAULINO,M&ARVELO FERNANDEZ,M	75100			0.00
4	305-309 E 27TH ST	00660 115800		2,431.59	2,528.95	
	PATERSON,NJ	07514 0		2,431.59	2,792.39	10,184.52
	305-309 E 27TH ST	2 190900	0.00			10,184.52
	02/07/25 25 1 P001 CK			2,431.59	0.00	7,752.93
	05/07/25 25 2 P001 CK			2,431.59	0.00	5,321.34
			Per Diem Interest:		208.71	5,530.05
2611		YOUNG, ANTOINETTE	63300			0.00
5	303 E 27TH ST	00660 122200		2,362.81	2,457.41	
	PATERSON NJ	07514 0		2,362.81	2,713.40	9,896.43
	301-303 E 27TH ST	2 185500	0.00			9,896.43
	02/07/25 25 1 P001 CK			2,362.81	0.00	7,533.62
	05/07/25 25 2 P001 CK			2,362.81	0.00	5,170.81
			Per Diem Interest:		201.05	5,371.86
2611		MARTINEZ,DIELY	63300			0.00
6	297-299 E 27TH ST	00660 134700		2,522.03	2,623.01	
	PATERSON NJ	07514 0		2,522.02	2,896.24	10,563.30
	297-299 E 27TH ST	2 198000	0.00			10,563.30
	02/07/25 25 1 P001 CK			2,522.03	0.00	8,041.27
	05/07/25 25 2 P001 CK			2,522.02	0.00	5,519.25
			Per Diem Interest:		218.77	5,738.02
2611		SEDA,ROSALINA	69200			0.00
7	293 E.27TH STREET	07514 159400		2,911.80	3,028.38	
	PATERSON,NJ	2 0		2,911.79	3,343.84	12,195.81
	291-295 E 27TH ST	2 228600	0.00			12,195.81
	02/05/25 25 1 P001 CK 2791			2,911.80	0.00	9,284.01

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2611	7 04/30/25 25 2 P001 CK 2801	SEDA,ROSALINA	Continued	2,911.79 Per Diem Interest:	0.00 262.17	6,372.22 6,634.39
2611 8	BROWN, GENE 287 E 27TH ST PATERSON NJ 285-291 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 00114 211900 07514 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
2611 9	PERDOMO, RAFAEL & ERNESTINA 283 E 27TH ST PATERSON NJ 283-285 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	57300 SC001 01380 180200 07514 0 2 237500 NO PD5	250.00	2,962.66 2,962.66 2,962.66 2,962.66 250.00 Per Diem Interest:	3,083.78 3,411.53 0.00 0.00 0.00 268.30	0.00 12,420.63 12,420.63 9,457.97 6,495.31 6,745.31 7,013.61
2611 10	GARDNER, DALTON & LAVERN H/W 270 8TH AVE PATERSON, NJ 270-272 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 101400 07514 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
2611 11	FRANCIS, DESMOND & YVONNE H/W 274 8TH AVE PATERSON NJ 272-276 8TH AVE 02/13/25 25 1 P001 CK 570221 05/07/25 25 2 P001 CK	58300 107200 07514 0 2 165500	0.00	2,108.06 2,108.06 2,108.06 2,108.06 Per Diem Interest:	2,192.46 2,420.85 0.00 0.00 172.68	0.00 8,829.43 8,829.43 6,721.37 4,613.31 4,785.99
2611 12	MORGAN, SHARNA 276-278 8TH AVENUE PATERSON NJ 276-278 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00660 110900 07514 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36 Per Diem Interest:	2,237.50 2,470.59 0.00 0.00 177.49	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
2611 13	MTGLQ INVESTORS, L.P. 9990 RICHMOND AVE ST 400S HOUSTON, TX 278-280 8TH AVE 02/07/25 25 1 P001 CK	57700 00660 98700 77042 0 2 156400	0.00	1,992.15 1,992.14 1,992.15	2,071.91 2,287.74 0.00	0.00 8,343.94 8,343.94 6,351.79

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2611	13 05/07/25 25 2 P001 CK	MTGLQ INVESTORS, L.P.	Continued	1,992.14	0.00	4,359.65
				Per Diem Interest:	159.77	4,519.42
				Utility Principal Bal:	179.50	4,698.92
				Utility Delinquent Int/Pnlty:	0.84	4,699.76
2611 14	PHILLIPS,LATASHA & PHILLIPS,MALINDA 284 8TH AVE PATERSON,NJ 284 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58200 01380 108600 07514 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	0.00 8,898.78 8,898.78 6,774.16 4,649.55
				Per Diem Interest:	174.52	4,824.07
2611 15	GUZMAN,JULIO C.& ACEVEDO,SONIA 262 EAST 28TH ST PATERSON,NJ 262-266 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59700 123900 07514 0 2 183600	*Lien**Lien* 0.00	2,338.61 2,338.60 2,338.61 2,338.60	2,432.24 2,685.61 0.00 0.00	0.00 9,795.06 9,795.06 7,456.45 5,117.85
				Per Diem Interest:	239.97	5,357.82
2611 16	MACK, GEORGE E & CAROLYN L H/W 270 E 28TH ST PATERSON NJ 266-270 E 28TH ST 02/12/25 25 1 P001 CK 3891917900 06/24/25 25 2 P001 CK 3900882853	69100 110500 07514 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65	2,379.25 2,627.10 8.00 38.54	0.00 9,581.66 9,581.66 7,294.00 5,006.35
				Per Diem Interest:	192.67	5,199.02
2611 17	MOSLEY, LAWRENCE & JEANETTE 272-274 E 28TH ST PATERSON NJ 272-274 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64400 127000 07514 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27
				Per Diem Interest:	209.41	5,544.68
2611 18	GOODLETT, EVELYN 276 E 28TH ST PATERSON NJ 276-278 E 28TH ST 02/11/25 25 1 P001 CK 09167 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 09167 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 09167 04/30/25 25 3 P001 CK 09208	63300 125100 07514 0 2 188400	0.00	2,399.75 2,399.74 2,399.75 2,399.74 2,399.74 0.01 0.01 2,399.74	2,495.83 2,755.82 0.00 0.00 0.00 0.00 0.00	0.00 10,051.14 10,051.14 7,651.39 10,051.13 7,651.39 7,651.40 7,651.39 5,251.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2611	18	GOODLETT, EVELYN	Continued			
			Per Diem Interest:		275.65	5,527.30
2611 19	AUGUSTUS, RAQUEL & AMELIA 280 E 28TH ST PATERSON NJ 280-282 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 116200 07514 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38	2,377.93 2,625.63 0.00 0.00	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
			Per Diem Interest:		192.54	
2611 20	PRICE, MICHAEL & PRICE, VELISSA H/W 284 E 28TH ST PATERSON NJ 284-286 E 28TH ST	55900 110500 07514 0 2 166400	0.00	2,119.52 2,119.52	2,204.39 2,434.01	0.00 8,877.44 8,877.44 9,578.33
			Per Diem Interest:		700.89	
2611 21	GARCIA, EDDY R & TAMAYO, CARMEN M 288-290 E 28TH ST PATERSON, NJ 288-290 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 116400 07514 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23	2,536.90 2,801.16 0.00 0.00	1,956.63- 10,216.53 8,259.90 5,820.66 3,381.43 3,590.98
			Per Diem Interest:		209.55	
2611 22	HERNANDEZ, RAUL & VANESSA Z. H/W 292-294 E 28TH ST PATERSON, NJ 292-294 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 109900 07514 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13	2,294.47 2,533.48 0.00 0.00	0.00 9,240.22 9,240.22 7,034.08 4,827.95 5,011.55
			Per Diem Interest:		183.60	
2611 23	RODRIGUEZ, YESENI 296-298 E. 28TH STREET PATERSON, NJ 296-298 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 149300 07514 0 2 212600	0.00	2,708.00 2,707.99 2,708.00 2,707.99	2,816.42 3,109.80 0.00 0.00	0.00 11,342.21 11,342.21 8,634.21 5,926.22 6,165.70 6,345.20 6,354.74
			Per Diem Interest:		239.48	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
2611 24	JOSE M. MORETA PAULINO 431 9TH AVE PATERSON NJ 429-431 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 122400 07514 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72	2,466.68 2,723.64 0.00 0.00	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
			Per Diem Interest:		202.04	

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2611	24	JOSE M. MORETA PAULINO	Continued			
			Utility Principal Bal:		179.50	5,571.86
			Utility Delinquent Int/Pnlty:		9.54	5,581.40
2611 25	ALLEN, ELLIS & FRANCES 425 9TH AVE PATERSON NJ 423-427 9TH AVE 01/30/25 25 1 P001 CK 7941 04/24/25 25 2 P001 CK 7987	72700 144200 07514 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
2611 26	JOHNSON, ALLAN & IVYLIN H/W 421 9TH AVE PATERSON NJ 421-423 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 132900 07514 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 207.71	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
			Utility Principal Bal:		179.50	5,689.03
			Utility Delinquent Int/Pnlty:		1.00	5,690.03
2612 1	PENA NATHANAEL,DEPENAS A V ET AL 397 399 9TH AVE PATERSON NJ 397-399 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66600 148600 07514 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
2612 2	DICKERSON, SHEREE 335 E.26TH STREET PATERSON NJ 333-337 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 140500 07514 0 2 215600	0.00	2,746.21 2,746.20 2,746.21 2,746.20 Per Diem Interest:	2,856.16 3,153.69 0.00 0.00 243.73	474.95- 11,502.26 11,027.31 8,281.10 5,534.90 5,778.63
2612 3	CLARK, BURDELL 329 E 26TH ST PATERSON NJ 329-331 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 147300 07514 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
			Utility Principal Bal:		341.00	6,448.12
			Utility Delinquent Int/Pnlty:		18.12	6,466.24

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2612 4	HERAZO, ANA & ISMER O. 325 E 26TH ST PATERSON NJ 325-327 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 121700 07514 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
2612 5	ANGELES, ARIEL 321-323 E 26TH ST PATERSON NJ 321-323 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 151400 07514 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,844.24 3,140.52 0.00 0.00 242.47 341.00 1.60	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23 6,568.23 6,569.83
2612 6	BRUNSON MYRELLA& CHINNERY JAREEM A 317-321 E 26TH ST PATERSON NJ 317-321 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62500 102900 07514 0 2 165400	0.00	2,044.29 2,044.28 2,044.29 2,044.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,253.64 2,481.88 0.00 0.00 179.04 179.49 9.54	709.78- 8,824.09 8,114.31 6,070.02 4,025.74 4,204.78 4,384.27 4,393.81
2612 7	LORA ENCARNACION, ANGEL M & ANGEL A. 311-317 E 26TH ST PATERSON NJ 311-317 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62500 105500 07514 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 176.22	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
2612 8	THOMAS, HAROLD 309 E 26TH ST PATERSON NJ 311-313 E 26TH ST 12/02/24 25 1 P001 CK 3887203202 04/28/25 25 2 P001 CK 3897228746	8600 0 07514 0 1 8600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	109.55 109.54 109.55 109.54 Per Diem Interest:	113.93 125.79 0.00 0.00 5.42	0.00 458.81 458.81 349.26 239.72 245.14
2612 9	THOMAS, HAROLD 309 E 26TH ST PATERSON NJ 307-311 E 26TH ST 04/28/25 25 1 P001 CK 3897227510 05/02/25 25 2 P001 CK 3897611857	57300 87200 07514 0 2 144500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,840.57 1,840.57 1,840.57 1,840.57	1,914.27 2,113.67 43.81 0.00	0.00 7,709.08 7,709.08 5,868.51 4,027.94

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2612	9	THOMAS, HAROLD		Continued		
				Per Diem Interest:	142.88	4,170.82
2612 10	HART, BARAK A. 307 E. 26TH STREET PATERSON NJ 305-307 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 95800 07501 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11	2,028.19 2,239.47 0.00 0.00	0.00 8,167.89 8,167.89 6,217.77 4,267.66
				Per Diem Interest:	155.08	4,422.74
2612 11	CRUZ ANTONIO 303-305 E 26TH ST PATERSON NJ 303-305 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 155600 07514 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81	2,820.39 3,114.20 0.00 0.00	0.00 11,358.22 11,358.22 8,646.40 5,934.59
				Per Diem Interest:	239.91	6,174.50
				Utility Principal Bal:	40.00	6,214.50
				Utility Delinquent Int/Pnlty:	20.94	6,235.44
2612 12	BATISTA LUIS M 250 252 8TH AVE PATERSON NJ 250-252 8TH AVE 02/07/25 25 1 P001 CK 03/20/25 25 1 P201 CK 15282 05/07/25 25 2 P001 CK	57700 101000 07514 0 2 158700	0.00	2,021.45 2,021.44 1,652.98 368.47 2,021.44	2,102.38 2,321.38 0.00 4.01 0.00	313.46- 8,466.65 8,153.19 6,500.21 6,131.74 4,110.30
				Per Diem Interest:	224.63	4,334.93
2612 13	SELTZER, PATRICIA A 254 8TH AVE PATERSON NJ 252-256 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 101100 07514 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27
				Per Diem Interest:	164.02	4,607.29
				Utility Principal Bal:	179.18	4,786.47
				Utility Delinquent Int/Pnlty:	0.88	4,787.35
2612 14	MICKENS, RAYMOND & BRENDA 256 8TH AVE PATERSON, NJ 256-258 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 95300 07514 0 2 153300	0.00	1,952.66 1,952.66 1,952.66 1,952.66	2,030.84 2,242.40 0.00 0.00	0.00 8,178.56 8,178.56 6,225.90 4,273.24
				Per Diem Interest:	155.37	4,428.61

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2612 15	MORALES, CARMEN L 260 8TH AVENUE PATERSON NJ 258-262 8TH AVE 02/07/25 25 1 P001 CK 3664 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 3664 05/07/25 25 2 P001 CK 3701 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 3664 05/07/25 25 3 P001 CK 3701 05/07/25 25 3 R001 CK Original Payment Date: 05/07/25	57600 112100 07514 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55 2,161.55 2,161.55 0.01 0.01 2,161.55 2,161.55	2,248.10 2,482.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.58- 9,053.50 9,051.92 6,890.36 9,051.91 6,890.36 4,728.81 4,728.82 4,728.81 2,567.26 4,728.81
				Per Diem Interest:	178.63	4,907.44
2612 16	FLETCHER FAMILY I TRUST ET AL TTEE 3 FURREY PL PATERSON NJ 264 8TH AVE 02/03/25 25 1 P001 CK 3891165604 04/30/25 25 2 P001 CK 3897460179 ONLINE PAYMENTS ONLINE PAYMENTS	58200 100400 07522 0 2 158600	0.00	2,020.17 2,020.17 2,020.17 2,020.17	2,101.05 2,319.92 0.00 0.00	0.00 8,461.31 8,461.31 6,441.14 4,420.97
				Per Diem Interest:	162.89	4,583.86
2612 17	FIELDS, CYRUS 284-288 EAST 27TH ST PATERSON NJ 284-288 E 27TH ST	63300 147900 07514 0 2 211200	0.00	2,690.16 2,690.16	2,797.87 3,089.33	8,171.85 11,267.52 19,439.37
				Per Diem Interest:	2,884.37	22,323.74
2612 18	MOORE, TRUDY 294 EAST 27TH STREET PATERSON, NJ 288-290 E 27TH ST 02/04/25 25 1 P001 CK 3891278206 05/12/25 25 2 P001 VT ONLINE PAYMENTS	58500 112900 07514 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21	2,270.62 2,507.15 0.00 0.00	0.00 9,144.19 9,144.19 6,960.98 4,777.77
				Per Diem Interest:	181.04	4,958.81
2612 19	POLANCO VERONICA 296 E 27TH ST PATERSON NJ 292-294 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 157000 07501 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00 0.00	0.00 11,422.24 11,422.24 8,695.14 5,968.04
				Per Diem Interest:	241.61	6,209.65

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2612 20	COCKFIELD, BARBARA 298 E 27TH ST PATERSON NJ 294-296 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55900 00660 93400 07514 0 2 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest:	1,977.85 2,183.89 0.00 0.00 149.69	1,830.05- 7,965.16 6,135.11 4,233.40 2,331.69 2,481.38
2612 21	LEWIS, MATTIE 300 E 27TH ST PATERSON NJ 298-302 E 27TH ST 04/22/25 25 1 P001 CK 268 04/22/25 25 2 P001 CK 269	75100 VT001 236600 07514 0 2 311700	250.00	3,907.78 3,907.78 3,907.78 3,907.78 Per Diem Interest:	4,066.75 4,496.89 124.52 0.00 373.55	0.00 16,379.20 16,379.20 12,471.42 8,563.64 8,937.19
2612 22	NORRIS, DON & EA L H/W 304 E 27TH ST PATERSON NJ 304-306 E 27TH ST 03/17/25 25 1 P001 CK 3893952593 05/28/25 25 2 P001 CK 3899240816	63300 VT001 116900 07524 0 2 180200	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,232.80 2,232.80 2,232.80 2,232.80 Per Diem Interest:	2,324.70 2,573.37 32.18 18.89 187.02	0.00 9,363.67 9,363.67 7,130.87 4,898.07 5,085.09
2612 23	KINCHEN, MICHELE 308-310 EAST 27TH STREET PATERSON NJ 308-310 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 79800 07514 0 2 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 0.00 0.00 140.90	31.49- 7,634.39 7,602.90 5,780.16 3,957.42 4,098.32
2612 24	R.P. MARZULLI COMPANY, INC 264 BELLEVILLE AVE BLOOMFIELD NJ 312-314 E 27TH ST 02/24/25 25 1 P001 CK 1818 04/15/25 25 2 P001 CK 1836	63300 153300 07003 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.14- 11,555.61 11,555.47 8,796.52 6,037.58 6,282.74
2612 25	ARIAS, ORLANDO 316-320 EAST 27TH STREET PATERSON, NJ 316-320 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 109700 07514 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89 Per Diem Interest:	2,448.14 2,703.16 0.00 0.00 200.05	0.00 9,859.08 9,859.08 7,505.19 5,151.30 5,351.35
				Utility Principal Bal:	179.50	5,530.85
				Utility Delinquent Int/Pnlty:	0.84	5,531.69

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2612 26	BAILEY, TASHANA & ALEXANDER, TAWANASHAY 409-411 9TH AVENUE PATERSON, NJ 409-411 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00650 223700 07514 0 2 287400	0.00	3,660.76 3,660.76 3,660.76 3,660.76 Per Diem Interest:	3,807.33 4,203.94 0.00 0.00 345.59	0.00 15,332.79 15,332.79 11,672.03 8,011.27 8,356.86
2612 27	REYES DAWIN H & ALMONTE-DEREYES 445 E 26TH ST PATERSON NJ 405-407 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	I D 64700 00660 138300 07514 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,689.24 2,969.38 0.00 0.00 225.87 269.25 17.90	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49 6,153.74 6,171.64
2612 28	WILLIAMS, CHERETA 401-403 9TH AVE PATERSON NJ 401-403 9TH AVE 02/13/25 25 1 P001 CK 417 04/30/25 25 1 P001 CK 0450 04/30/25 25 2 P001 CK 0450	65600 133600 07514 0 2 199200	0.00 LKBOX REJECT 01/23/2025	2,537.31 2,537.31 2,527.18 10.13 2,527.01 Per Diem Interest:	2,638.90 2,913.80 0.00 0.17 0.00 221.46	0.01- 10,627.32 10,627.31 8,100.13 8,090.00 5,562.99 5,784.45
2701 1	COLON, RAMON 165 AALABAMA AVE PATERSON NJ 375 E 18TH ST 02/03/25 25 1 P001 CK 3891254600 05/14/25 25 2 P001 CK 3898448977	22000 248400 07503 0 2 270400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,444.22 3,444.22 3,444.22 3,444.22 Per Diem Interest:	3,582.13 3,955.27 0.00 16.97 321.47	0.00 14,425.84 14,425.84 10,981.62 7,537.40 7,858.87
2701 2	CASTRO, VICTOR & SANTIAGO, NILSA 371 E 18TH ST., APT 2 PATERSON NJ 371-373 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 155800 07524 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
2701 3	CRUZADO, JAIME & MONICA 369 EAST 18TH STREET PATERSON NJ 369-371 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 156200 07524 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest:	2,358.06 2,603.69 0.00 0.00 190.41	0.00 9,496.30 9,496.30 7,229.02 4,961.75 5,152.16

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2701 4	VARGAS, BERNARDO & PERSOPHONE H/W 367 E 18TH ST PATERSON NJ 367 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 221200 07524 0 2 243000	0.00	3,095.22 3,095.21 3,095.22 3,095.21 Per Diem Interest:	3,219.14 3,554.48 0.00 0.00 282.61	0.00 12,964.05 12,964.05 9,868.83 6,773.62 7,056.23
2701 5	WELCOME, GEORGE & JOCKLYN H/W 365 E 18TH ST PATERSON NJ 363 E 18TH ST 02/03/25 25 1 P001 CS 05/02/25 25 2 P001 CS	21800 158800 07524 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39 Per Diem Interest:	2,392.50 2,641.72 0.00 0.00 194.09	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
2701 6	GRULLON JOSE L & DELACRUZ ROSE M 357 E 18TH ST PATERSON NJ 357 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31300 375400 07524 0 2 406700	0.00	5,180.35 5,180.34 5,180.35 5,180.34 Per Diem Interest:	5,387.76 5,949.00 0.00 0.00 412.51	0.00 21,697.45 21,697.45 16,517.10 11,336.76 11,749.27
2701 7	POOLE, MICHELLE D. 355 E 18TH ST PATERSON NJ 353 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 122300 07524 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,245.45 2,479.36 0.00 0.00 178.35 269.25 17.90	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16 5,172.41 5,190.31
2701 8	LANTIGUA, E. & CASTILLO, M. & FERNANDEZ, F 349 E 18TH ST PATERSON NJ 349 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 194900 07504 0 2 245300	0.00	3,124.51 3,124.51 3,124.51 3,124.51 Per Diem Interest:	3,249.61 3,588.13 0.00 0.00 285.87	0.00 13,086.76 13,086.76 9,962.25 6,837.74 7,123.61
2701 9	SCARBOROUGH, HENRY 347 E 18TH ST PATERSON NJ 347 E 18TH ST 02/03/25 25 1 P001 CK 5903 05/01/25 25 2 P001 CK 5936	47700 VT001 168100 07524 0 2 215800	250.00	2,686.26 2,686.25 2,686.26 2,686.25 Per Diem Interest:	2,796.31 3,094.11 0.00 0.00 237.53	0.00 11,262.93 11,262.93 8,576.67 5,890.42 6,127.95

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2701 10	ROSARIO, MIGUEL 343 EAST 18TH STREET PATERSON NJ 343 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 180700 07524 0 2 231900	*Lien**Lien* 0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 314.31	2.00- 12,371.87 12,369.87 9,416.04 6,462.21 6,776.52
2701 11	ACEVEDO ALICE & MCKENZIE MALIAH 335-341 EAST 18TH ST PATERSON NJ 335-PT 339 EAST 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 235300 07524 0 2 289000	0.00	3,681.14 3,681.14 3,681.14 3,681.14 Per Diem Interest:	3,828.53 4,227.34 0.00 0.00 347.86	0.00 15,418.15 15,418.15 11,737.01 8,055.87 8,403.73
2701 11.01	ACEVEDO ALICE & MCKENZIE MALIAH 335-341 EAST 18TH ST PATERSON NJ PT 339-341 EAST 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 0 07524 0 1 54000	0.00	687.83 687.82 687.83 687.82 Per Diem Interest:	715.37 789.88 0.00 0.00 34.13	27.00- 2,880.90 2,853.90 2,166.07 1,478.25 1,512.38
2701 12	ANDUJAR, MAXIMILLANO & AGRAMONTE-C J 329 EAST 18TH STREET PATERSON, NJ 329 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 129700 07524 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 246.24	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,085.34
2701 12.02	MOREL COLON, ALEJANDRO 331 E 18TH STREET PATERSON, NJ 331-333 E 18TH STREET 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	47700 214400 07524 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50 Per Diem Interest:	3,472.17 3,833.87 0.00 0.00 309.70	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74
2701 13	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 325 E 18TH ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	89900 635100 01977 0 07410 0 4C 725000	0.00	9,234.69 9,234.69 9,234.69 9,234.69 Per Diem Interest:	9,604.44 10,604.93 0.00 0.00 966.30	3,761.44- 38,678.75 34,917.31 25,682.62 16,447.93 17,414.23

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2701 14	GALAN MENDOZA,ALEXIS 356 EAST 19TH STREET PATERSON, NJ 356-360 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00660 192000 07524 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98 Per Diem Interest:	3,387.39 3,740.25 0.00 0.00 300.62	0.00 13,641.60 13,641.60 10,384.62 7,127.64 7,428.26
2701 15	FULCHER KIM 362 364 EAST 19TH ST PATERSON NJ 362-364 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 01380 105700 07524 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
2701 16	ESENDAL,MUSTAFA TEKIN & MERAL 405 CHAMPLAIN AVENUE WEST HEMPSTEAD, NY 366-368 E 19TH ST	59000 169500 11552 0 2 228500	0.00	2,910.52 2,910.52 Per Diem Interest:	3,027.06 3,342.38 3,777.67	13,682.15 12,190.48 25,872.63 29,650.30
2701 17	HERMANOS ESTEVEZ LLC & DURAN,M.A. 370-372 E 19TH ST PATERSON,NJ 370-372 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 99800 07524 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
2701 18	MMU,LLC 374 EAST 19TH STREET PATERSON,NJ 372-374 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 94700 07524 0 2 145100	0.00	1,848.22 1,848.21 1,848.22 1,848.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,922.21 2,122.45 0.00 0.00 143.73 269.25 17.90	0.00 7,741.09 7,741.09 5,892.87 4,044.66 4,188.39 4,457.64 4,475.54
2701 19	CHANDOOL,GEORGE R.& CHANDRADAI H/W 376 E 19TH ST PATERSON NJ 376-378 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53200 00660 128600 07524 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68 Per Diem Interest: Utility Principal Bal:	2,408.40 2,659.27 0.00 0.00 195.80 8.98-	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47 5,254.49

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2701 20	GHERARDI, FRANCES & RALPH & DONNA D 110 MIDWOOD RD GLEN ROCK NJ 378-382 E 19TH ST 02/03/25 25 1 P001 CK 3891092307 04/29/25 25 2 P001 CK 3897323992	54200 127400 07452 0 2 181600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,313.13 2,313.13 2,313.13 2,313.13	2,405.75 2,656.35 0.00 0.00	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
				Per Diem Interest:	195.51	
2701 21	ARIAS-RODRIGUEZ, DINORAH A. 382 E 19TH ST PATERSON, NJ 382-384 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 93200 07524 0 2 148600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,892.80 1,892.79 1,892.80 1,892.79	1,968.58 2,173.64 0.00 0.00	0.00 7,927.81 7,927.81 6,035.01 4,142.22 4,290.92
				Per Diem Interest:	148.70	
2701 22	TURNER DAMION A 384 EAST 9TH ST PATERSON NJ 384-388 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 154700 07524 0 2 207700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 0.00 0.00	366.35- 11,080.80 10,714.45 8,068.87 5,423.29 5,655.82 5,827.15 5,836.25
				Per Diem Interest:	232.53	
				Utility Principal Bal:	171.33	
				Utility Delinquent Int/Pnlty:	9.10	
2701 23	ROJAS, ALICIA M. 388 E. 19TH STREET PATERSON, NJ 388-390 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 114400 07524 0 2 164800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,099.14 2,099.14 2,099.14 2,099.14	2,183.19 2,410.61 0.00 0.00	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
				Per Diem Interest:	171.68	
2701 24	NIEVES EDWARD & NIEVES JONATHAN 392 EAST 19TH ST PATERSON NJ 390-394 E 19TH ST 01/15/25 25 1 P001 CS 04/30/25 25 2 P001 CS	48800 134900 07524 0 2 183700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13 5,199.13
				Per Diem Interest:	198.49	
				Utility Principal Bal:	120.00-	
2701 25	CRUZ, JONATHAN & WILLIAMS, QUYESHA 394-396 EAST 19TH ST PATERSON NJ 394-396 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 292000 07524 0 2 335400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,272.16 4,272.16 4,272.16 4,272.16	4,443.21 4,906.06 0.00 0.00	42.22- 17,893.59 17,851.37 13,579.21 9,307.05 9,720.72
				Per Diem Interest:	413.67	

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2701 26	SOLIER SERGIO, AGURTO ALBERTO Z M 267 269 9TH AVE PATERSON NJ 267-269 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 00660 263000 07524 0 4A 322500	0.00	4,107.85 4,107.84 4,107.85 4,107.84	4,272.32 4,717.37 0.00 0.00	0.00 17,205.38 17,205.38 13,097.53 8,989.69
				Per Diem Interest:	395.37	9,385.06
				Utility Principal Bal:	574.16	9,959.22
				Utility Delinquent Int/Pnlty:	30.50	9,989.72
2701 27	AAAAO LLC 204 KAYWIN ROAD PARAMUS, NJ 263-265 9TH AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	62000 290200 07652 0 4C 352200 Value: 30,000- Value: 30,000-	0.00	4,868.28 4,868.27 382.13- 4,486.15 382.12- 4,486.15	4,665.77 5,151.80 0.00 0.00 0.00 0.00	0.00 19,554.12 19,554.12 19,171.99 14,685.84 14,303.72 9,817.57
				Per Diem Interest:	437.50	10,255.07
2702 1	HUSSAIN, HANNAN 315 E 18TH STREET PATERSON, NJ 315 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 213500 07514 0 2 260600	0.00	3,319.40 3,319.39 3,319.40 3,319.39	3,452.30 3,811.92 0.00 0.00	0.00 13,903.01 13,903.01 10,583.61 7,264.22
				Per Diem Interest:	307.57	7,571.79
2702 2	GONZALEZ, JOSE A. 313 E 18TH ST PATERSON NJ 313-315 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 177100 07524 0 2 219500	0.00	2,795.89 2,795.88 2,795.89 2,795.88	2,907.83 3,210.73 0.00 0.00	0.00 11,710.33 11,710.33 8,914.44 6,118.56
				Per Diem Interest:	249.27	6,367.83
2702 3	CARDENES, FRANKLIN & NUNEZ, G. 425 RIVER STREET PATERSON, NJ 311 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 206400 07524 0 2 248800	0.00	3,169.09 3,169.09 3,169.09 3,169.09	3,295.98 3,639.32 0.00 0.00	0.00 13,273.48 13,273.48 10,104.39 6,935.30
				Per Diem Interest:	290.83	7,226.13
				Utility Principal Bal:	242.50	7,468.63
				Utility Delinquent Int/Pnlty:	5.44	7,474.07

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2702 4	GRULLON-DEJESUS, MELANIA 309 E 18TH ST PATERSON NJ 307 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 00660 186200 07524 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
2702 5	GARCIA ROSA D & GARCIA DENISE J 305 EAST 18TH ST PATERSON NJ 305 E 18TH ST 12/31/24 25 1 P001 CK 5009713292 PD BY LOANCARE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40100 01380 107900 07524 0 2 148000	0.00	1,885.15 1,885.15 0.13 1,885.02 1,885.15 Per Diem Interest:	1,960.63 2,164.87 0.00 0.00 0.00 147.85	25.68- 7,895.80 7,870.12 7,869.99 5,984.97 4,099.82 4,247.67
2702 6	FERMIN FELIX & FERMIN MARIELY 301 303 EAST 18TH ST PATERSON NJ 301-303 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 186600 07524 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89 Per Diem Interest:	3,033.68 3,349.69 0.00 0.00 262.75	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
2702 7	SONYA COMBS-ADAMS 297 E 18TH ST PATERSON NJ 297-299 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 164600 07524 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66 Per Diem Interest:	2,742.23 3,027.89 0.00 0.00 231.54	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66
2702 8	ADAMS THERESA A 293 295 EAST 18TH ST PATERSON NJ 293-295 E 18TH ST 03/28/25 25 1 P001 CK 210 03/28/25 25 2 P001 CK 210	42400 144300 07524 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09 Per Diem Interest:	2,473.31 2,730.95 44.17 0.00 202.74	0.00 9,960.45 9,960.45 7,582.35 5,204.26 5,407.00
2702 9	RUIZ EMMANUEL & RUIZ ADALGISA I 289-291 E 18TH ST PATERSON NJ 289-291 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 111200 07524 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	2,034.82 2,246.78 0.00 0.00 155.79	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,437.39

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2702 10	285 E 18TH ST LLC 360 19TH AVE PATERSON NJ 285-287 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	42400 164000 07504 0 2 206400 WIRE LERE	0.00	2,629.02 2,629.02 2,629.02 2,629.02 Per Diem Interest: Utility Principal Bal:	2,734.29 3,019.11 0.00 0.00 230.68 1.74-	2,133.28- 11,011.44 8,878.16 6,249.14 3,620.12 3,850.80 3,849.06
2702 11	TORREZ,ERINSON D R & DEREYES,YIRA E 283 E 18TH STREET PATERSON,NJ 281-283 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 89500 07524 0 2 137200 ONLINE PAYMENTS	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
2702 13	BULA MICHAEL A ADMIN PO BOX 229 HAWTHORNE NJ 108-110 7TH AVE 04/21/25 25 1 P001 CR 3896835210	53000 199500 07507 0 2 252500 ONLINE PAYMENTS	0.00	3,216.22 3,216.22 3,216.22 Per Diem Interest:	3,345.00 3,693.44 128.65 642.92	0.00 13,470.88 13,470.88 10,254.66 10,897.58
2702 14	PERDOMO, REINA 114 7TH AVENUE PATERSON NJ 110-112 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 196500 07524 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01 Per Diem Interest:	3,305.25 3,649.56 0.00 0.00 291.82	0.00 13,310.83 13,310.83 10,132.82 6,954.81 7,246.63
2702 15	GOMEZ, JOSE I. & GOMEZ, DIGNA 310 E 19TH ST PATERSON NJ 310 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 219100 00660 0 07524 0 2 278100	0.00	3,542.30 3,542.30 3,542.30 3,542.30 Per Diem Interest:	3,684.13 4,067.91 0.00 0.00 332.39	0.00 14,836.64 14,836.64 11,294.34 7,752.04 8,084.43
2702 16	TUPETE,DANIA M & RODRIGUEZ,YSMAEL A 314-316 E 19TH ST PATERSON NJ 314-316 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 127100 00660 0 07524 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43

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2702 17	HAMILTON JEROME 318 E 19TH ST PATERSON NJ 318 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 128600 07524 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65 Per Diem Interest:	2,379.25 2,627.10 0.00 0.00 192.67	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
2702 18	HERNANDEZ,VICTOR M O 322 E 19TH ST PATERSON NJ 320 E 19TH ST 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 63134634 02/24/25 25 1 P001 CK 412788793 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 98500 07524 0 2 149500	0.00	1,904.26 1,904.26 320.79 1,565.28 16.72 1.47 1,902.77 Per Diem Interest:	1,980.50 2,186.81 0.00 0.00 0.00 0.02 0.00 150.12	1,491.47- 7,975.83 6,484.36 6,163.57 4,598.29 4,581.57 4,580.10 2,677.33 2,827.45
2702 19	RODRIGUEZ OMAR F S & GRULLON D M S 322 E 19TH ST PATERSON NJ 322 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 103200 07513 0 2 154200	*Lien**Lien* 0.00	1,964.13 1,964.12 1,964.13 1,964.12 Per Diem Interest:	2,042.76 2,255.56 0.00 0.00 191.33	0.00 8,226.57 8,226.57 6,262.44 4,298.32 4,489.65
2702 20	HARRISON, MARGARET 326 E 19TH ST PATERSON NJ 326 E 19TH ST 04/24/25 25 1 P001 CK 3897022077	59000 WD001 168200 07524 0 2 227200 ONLINE PAYMENTS	250.00	2,831.46 2,831.46 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,947.33 3,260.87 117.51 1,789.06 341.00 2.58	6,395.51 11,871.12 18,266.63 18,266.63 20,055.69 20,396.69 20,399.27
2702 21	BARRERA, ANTONIO & VARGAS, M & WVES 330 E 19TH ST PATERSON NJ 330-332 E 19TH ST 02/03/25 25 1 P001 CK 1899 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 1903 05/01/25 25 2 P001 CK 1903	59000 342500 07524 0 2 401500	0.00	5,114.11 5,114.11 5,114.11 5,114.11 5,114.11 5,114.11 Per Diem Interest:	5,318.87 5,872.94 0.00 0.00 0.00 0.00 507.43	0.00 21,420.03 21,420.03 16,305.92 21,420.03 16,305.92 11,191.81 11,699.24

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2702 22	POWELL, ANDREW L & LORETTA 334-336 E 19TH ST PATERSON NJ 334-336 E 19TH ST 02/18/25 25 1 P001 CK 7632 05/23/25 25 1 P001 CK 7878 05/23/25 25 2 P001 CK 7878	59000 87700 07524 0 2 146700	0.00	1,868.60 1,868.59 1,852.27 16.33 1,830.93 Per Diem Interest:	1,943.41 2,145.85 8.84 0.78 20.55 149.38	0.00 7,826.45 7,826.45 5,974.18 5,957.85 4,126.92 4,276.30
2702 23	VEAL, GEORGE & CHARITY H/W 338 E 19TH ST PATERSON NJ 338 E 19TH ST 01/16/25 25 1 P001 CK 0000555874 02/21/25 25 1 P001 CK 0000557843 02/21/25 25 2 P001 CK 0000557843 05/13/25 25 2 P001 CK 0000759191	53000 70100 07524 0 2 123100	0.00	1,567.99 1,567.99 36.41 1,531.58 36.41 1,531.58 Per Diem Interest:	1,630.77 1,800.64 0.00 0.00 0.00 0.00 112.53	0.00 6,567.39 6,567.39 6,530.98 4,999.40 4,962.99 3,431.41 3,543.94
2702 24	DISLA JOSUE J & ACOSTA ANTHONY D 340-PT342 EAST 19TH ST PATERSON, NJ 340-PT342 EAST 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 00660 0 07524 0 1 50400	*Lien**Lien* 0.00	641.97 641.97 641.97 641.97 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	667.68 737.22 0.00 0.00 71.49 341.00 18.12	0.00 2,688.84 2,688.84 2,046.87 1,404.90 1,476.39 1,817.39 1,835.51
2702 24.01	PICHARDO GUERRA, JENNIFER & ET AL 344 E 19TH ST PATERSON, NJ 342-PT344 EAST 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 131700 07524 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
2702 1201	WEBB, JUSTIN S & THOMAS-TAYLOR, J. 100 7TH AVE PATERSON, NJ 100 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 75200 07524 0 2 125400	0.00	1,597.29 1,597.28 1,597.29 1,597.28 Per Diem Interest:	1,661.24 1,834.28 0.00 0.00 115.79	0.00 6,690.09 6,690.09 5,092.80 3,495.52 3,611.31
2702 1202	TERCEROS, DANIELA PO BOX 10211 VAN NUYS CA 100 7TH AVE 02/07/25 25 1 P001 CK	50200 69900 91410 0 2 120100	*Lien**Lien* 0.00	1,529.78 1,529.77 1,529.78	1,591.03 1,756.76 0.00	0.00 6,407.34 6,407.34 4,877.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2702	1202	TERCEROS,DANIELA	Continued			
	05/07/25 25 2 P001 CK			1,529.77	0.00	3,347.79
				Per Diem Interest:	142.96	3,490.75
2702	JORDAN-GADSDEN, JENNEAN	50200				0.00
1203	100 7TH AVE, UNIT E	80600		1,666.07	1,732.78	
	PATERSON,NJ	07524 0		1,666.06	1,913.27	6,978.18
	100 7TH AVE	2 130800	0.00			6,978.18
	04/30/25 25 1 P001 CR 3897421188	ONLINE PAYMENTS		1,666.07	37.06	5,312.11
				Per Diem Interest:	285.04	5,597.15
				Utility Principal Bal:	179.50	5,776.65
				Utility Delinquent Int/Pnlty:	9.54	5,786.19
2702	LB PROPERTIES HOLDINGS LLC	50200				0.00
1204	576 VALLEY RD	65900		1,478.83	1,538.04	
	WAYNE,NJ	07470 0		1,478.82	1,698.25	6,193.94
	100 7TH AVE	2 116100	0.00			6,193.94
	05/14/25 25 1 P001 CK 3898430238	ONLINE PAYMENTS		1,478.83	33.85	4,715.11
	05/14/25 25 2 P001 CK 3898430238	ONLINE PAYMENTS		1,478.82	9.53	3,236.29
				Per Diem Interest:	102.60	3,338.89
2702	DIAZ, KARINA B	50200				0.00
1205	100 7TH AVE APT D	69400		1,523.41	1,584.40	
	PATERSON NJ	07524 0		1,523.40	1,749.45	6,380.66
	100 7TH AVE	2 119600	0.00			6,380.66
	04/08/25 25 1 P001 CK 3895918652	ONLINE PAYMENTS		1,523.41	23.11	4,857.25
	05/05/25 25 2 P001 CK 3897866236	ONLINE PAYMENTS		1,523.40	0.00	3,333.85
				Per Diem Interest:	107.57	3,441.42
2702	FOWLER,CHARLES & ALICE	50200				458.85-
1206	100 7TH AVE UNIT C	00660 65900		1,478.83	1,538.04	
	PATERSON NJ	07524 0		1,478.82	1,698.25	6,193.94
	100 7TH AVE	2 116100	0.00			5,735.09
	02/07/25 25 1 P001 CK			1,478.83	0.00	4,256.26
	05/07/25 25 2 P001 CK			1,478.82	0.00	2,777.44
				Per Diem Interest:	102.60	2,880.04
2702	RIVA,SONIA A.	50200				0.00
1207	319 PIAGET AVENUE	56500		1,359.10	1,413.51	
	CLIFTON NJ	07011 0		1,359.09	1,560.75	5,692.45
	100 7TH AVE	2 106700	0.00			5,692.45
	02/03/25 25 1 P001 CK 3891255418	ONLINE PAYMENTS		1,359.10	0.00	4,333.35
	05/05/25 25 2 P001 CK 3897694392	ONLINE PAYMENTS		1,359.09	0.00	2,974.26
				Per Diem Interest:	91.42	3,065.68
2702	FERMIN, JENSON	50200				0.00
1208	100 7TH AVE,UNIT B	69900		1,529.78	1,591.03	
	PATERSON,NJ	07524 0		1,529.77	1,756.76	6,407.34
	100 7TH AVE	2 120100	0.00			6,407.34
	02/07/25 25 1 P001 CK			1,529.78	0.00	4,877.56

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2702	1208 05/07/25 25 2 P001 CK	FERMIN, JENSON	Continued	1,529.77	0.00	3,347.79
				Per Diem Interest:	108.27	3,456.06
				Utility Principal Bal:	179.50	3,635.56
				Utility Delinquent Int/Pnlty:	9.54	3,645.10
2703 1	ESPINAL, EUGENIO R. & MARIA L. 119-121 7TH AVE PATERSON, NJ 119-121 7TH AVE 02/04/25 25 1 P001 CK 125 05/06/25 25 2 P001 CK 141	59000 133500 07524 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97	2,550.15 2,815.79 0.00 0.00	0.00 10,269.88 10,269.88 7,817.91 5,365.94
				Per Diem Interest:	210.98	5,576.92
2703 2	MCKINNEY, SHAKIA T. 287 EAST 19TH STREET PATERSON, NJ 285-287 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 128800 07524 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68	2,408.40 2,659.27 0.00 0.00	0.00 9,699.03 9,699.03 7,383.35 5,067.67
				Per Diem Interest:	195.80	5,263.47
2703 3	MC DANIEL, LEE S & COLES, LOTTIE M 283-285 E 19TH STREET PATERSON NJ 283-285 E 19TH ST 02/21/25 25 1 P001 CS 02/21/25 25 1 P001 CK 2482 05/22/25 25 2 P001 CK 2485	53000 116800 07524 0 2 169800	0.00	2,162.83 2,162.83 0.00 2,162.83 2,162.83	2,249.43 2,483.74 13.30 0.00 13.30	0.00 9,058.83 9,058.83 9,058.83 6,896.00 4,733.17
				Per Diem Interest:	178.77	4,911.94
				Utility Principal Bal:	0.17	4,912.11
2703 4	DURANT, MONROE L. & FELECIA A.H/W 281 E 19TH ST PATERSON NJ 279-281 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 116800 07524 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 0.00 0.00	0.00 9,058.83 9,058.83 6,896.00 4,733.17
				Per Diem Interest:	178.77	4,911.94
2703 5	DIAZ, CHRISTY N TRUSTEE 277 E 19TH ST PATERSON, NJ 277-279 E 19TH ST 02/07/25 25 1 P001 CK 106 05/05/25 25 2 P001 CK 3897763526	53000 185600 07524 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17	3,160.85 3,490.12 0.00 0.00	0.00 12,729.31 12,729.31 9,690.14 6,650.97
				Per Diem Interest:	276.36	6,927.33

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net	Value	Deduct	Amount		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
2703 6	BARRA, PATRICIA & SOLIMENE, BEVERLY				59000	SC001			0.00
	273 EAST 19TH ST				129200	VT001	2,272.20	2,368.18	
	PATERSON NJ			07524	0		2,272.20	2,627.89	9,540.47
	273-275 E 19TH ST			2	188200	500.00			9,540.47
	02/07/25	25	1	P001	CK 0957		2,272.20	0.00	7,268.27
	02/07/25	25	2	R001	CK		2,272.20	0.00	9,540.47
	Original Payment Date: 02/07/25								
	02/07/25	25	2	P001	CK 0957		2,272.20	0.00	7,268.27
	05/06/25	25	2	P001	CK 0961		2,272.20	0.00	4,996.07
	05/06/25	25	3	R001	CK		2,272.20	0.00	7,268.27
	Original Payment Date: 05/06/25								
	05/06/25	25	3	P001	CK 0961		2,272.20	0.00	4,996.07
	Per Diem Interest:							191.87	5,187.94
2703 7	LEWIS, CAROL E				53100				1,701.24-
	271 E 19TH ST				115000		2,141.18	2,226.91	
	PATERSON NJ			07524	0		2,141.17	2,458.88	8,968.14
	269-271 E 19TH ST			2	168100	0.00			7,266.90
	05/09/25	25	1	P001	CK 0161		0.00	104.92	7,266.90
	Per Diem Interest:							686.82	7,953.72
	Utility Principal Bal:							1.00	7,954.72
	Utility Delinquent Int/Pnlty:							0.05	7,954.77
2703 8	261-267 E. 19TH ST, LLC				86800				0.00
	4403 15TH AVENUE STE 518				603200		8,788.88	9,140.78	
	BROOKLYN, NY			11218	0		8,788.87	10,092.97	36,811.50
	261-267 E 19TH ST			4C	690000	0.00			36,811.50
	01/24/25	25	1	P001	CK 31120		8,788.88	0.00	28,022.62
	04/14/25	25	2	P001	CK 33295		8,788.87	0.00	19,233.75
	Per Diem Interest:							916.65	20,150.40
2703 9	PENA, ROSY				53100				0.00
	257-259 EAST 19TH STREET				172300		2,871.04	2,985.99	
	PATERSON, NJ			07524	0		2,871.03	3,297.03	12,025.09
	257-259 E 19TH ST			2	225400	0.00			12,025.09
	02/07/25	25	1	P001	CK		2,871.04	0.00	9,154.05
	05/07/25	25	2	P001	CK		2,871.03	0.00	6,283.02
	Per Diem Interest:							257.64	6,540.66
2703 10	BONILLA VICTOR H & LIZZETH				59000				0.00
	348-350 6TH AVE			01380	175000		2,980.58	3,099.92	
	PATERSON NJ			07524	0		2,980.57	3,422.83	12,483.90
	348-350 6TH AVE			2	234000	0.00			12,483.90
	02/07/25	25	1	P001	CK		2,980.58	0.00	9,503.32
	05/07/25	25	2	P001	CK		2,980.57	0.00	6,522.75
	Per Diem Interest:							269.83	6,792.58

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2703 11	FELICE, LUIS R & SALAZAR, MARIA 352-354 6TH AVENUE PATERSON, NJ 352-354 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 196100 07524 0 2 255100	0.00	3,249.34 3,249.34 3,249.34 3,249.34 Per Diem Interest:	3,379.44 3,731.47 0.00 0.00 299.77	0.00 13,609.59 13,609.59 10,360.25 7,110.91 7,410.68
2703 12	RIVERSIDE LIBRARY PARTNERS 250 MADISON AVE PATERSON, NJ 250-254 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65000 00660 764500 07524 0 4A 829500	0.00	10,565.76 10,565.76 10,565.76 10,565.76 Per Diem Interest:	10,988.80 12,133.51 0.00 0.00 799.76	0.00 44,253.83 44,253.83 33,688.07 23,122.31 23,922.07
2703 13	CHAVEZ, WILSON J 252-256 MADISON AVE PATERSON, NJ 252-256 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 206100 07524 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
2703 14	RAMOS, URIZAR 258 MADISON AVE PATERSON NJ 258-260 MADISON AVE 02/04/25 25 1 P001 CK 316 05/09/25 25 2 P001 CK 225	56900 168200 07524 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	214.71- 12,009.09 11,794.38 8,927.16 6,059.95 6,317.16
2703 15	TINEO, MARIA J. & REINOSO, ASELA 262 MADISON AVENUE PATERSON, NJ 262-264 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 174700 07524 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest:	3,068.12 3,387.73 0.00 0.00 266.43	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
2703 16	GOMEZ, JESUS 266 MADISON AVENUE PATERSON NJ 266-268 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 142700 07524 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 221.04	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
				Utility Principal Bal:	341.00	6,125.89
				Utility Delinquent Int/Pnlty:	6.28	6,132.17

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2703 17	CASTILLO,NELSON 270-272 MADISON AVE PATERSON NJ 270-272 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 164300 07522 0 2 221200	0.00	2,817.54 2,817.53 2,817.54 2,817.53 Per Diem Interest:	2,930.35 3,235.60 0.00 0.00 251.68	0.00 11,801.02 11,801.02 8,983.48 6,165.95 6,417.63
2703 18	RAMIREZ, ELBIN & ARACELY H/W ETAL 274 MADISON AVE PATERSON NJ 274-276 MADISON AVE 12/26/24 25 1 P001 CK 3888803460 02/10/25 25 2 P001 CK 3891790332	55000 164000 07524 0 2 219000	0.00	2,789.52 2,789.51 2,789.52 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 248.56	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,353.18
2703 19	RUIZ, RAFAEL G & MARA H H/W 278 MADISON AVE PATERSON NJ 276-280 MADISON AVE 02/13/25 25 1 P001 CS 04/30/25 25 2 P001 CS	51600 163600 07524 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 11.45 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
2703 20	ALEJO, KENNY 117 WEBSTER DR WAYNE, NJ 280-282 MADISON AVE 01/24/25 25 1 P001 CK 3890501998 04/22/25 25 2 P001 CK 3896912201	51600 113400 07470 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
2703 21	GONZALEZ,JUAN R. 284 MADISON AVE PATERSON NJ 282-286 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 166300 07524 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50 Per Diem Interest:	2,886.63 3,187.33 0.00 0.00 247.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96 6,320.96
2703 22	GONZALEZ, GLORIA 286 MADISON AVE PATERSON NJ 286-288 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 166300 07524 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29

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2703 23	MONTESINO, HECTOR 290-292 MADISON AVE PATERSON, NJ 290-292 MADISON AVE 02/07/25 25 1 P001 CS 06/30/25 25 2 P001 CS	51200 162600 07524 0 2 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest:	2,832.32 3,127.35 0.00 55.76 241.19	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
2703 24	TORRES, MIGUEL 296 MADISON AVE PATERSON NJ 294-296 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 161700 07524 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 231.82	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52
2703 25	TAVERAS REYES, FRANCISCO 123-125 7TH AVENUE PATERSON NJ 123-125 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 161800 07524 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
2704 1	341 EAST 19TH STREET, LLC 110 LINDEN AVENUE JERSEY CITY, NJ 341 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 222400 07305 0 4A 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86 Per Diem Interest:	3,590.07 3,964.05 0.00 0.00 322.32	0.00 14,457.85 14,457.85 11,005.98 7,554.12 7,876.44
2704 2	HERMANOS ESTEVEZ LLC 341 E 19TH ST PATERSON, NJ 337-341 E 19TH ST 02/06/25 25 1 P001 CK 02/13/25 25 1 P001 CK 64105	51700 287500 07524 0 2 339200 WIRE LERE	0.00	4,320.56 4,320.56 4,320.56 4,320.56 Per Diem Interest: Utility Principal Bal:	4,493.55 4,961.65 0.00 0.00 675.57 0.72-	0.00 18,096.32 18,096.32 13,775.76 9,455.20 10,130.77 10,130.05
2704 3	ELLIS, KENRICK & MARVA H/W 333 EAST 19TH STREET PATERSON NJ 333-335 E 19TH ST 02/25/25 25 1 P001 CK 3892653096 04/28/25 25 2 P001 CK 3897225310	59000 163600 07524 0 2 222600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 34.02 0.00 253.66	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,458.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704 4	HERMANOS ESTEVEZ LLC 327-331 E 19TH ST PATERSON,NJ 327-331 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70800 231100 07524 0 2 301900	0.00	3,845.46 3,845.45 3,845.46 3,845.45 Per Diem Interest:	3,999.42 4,416.04 0.00 0.00 366.15	0.00 16,106.37 16,106.37 12,260.91 8,415.46 8,781.61
2704 5	RODRIGUEZ, RAMON E & PLACENCIA, JOSE 323-325 E 19TH ST PATERSON,NJ 323-325 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 118800 07524 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
2704 6	MURPHY JANICE 321 E 19TH ST PATERSON NJ 321-323 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 127200 07524 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01
2704 7	HANSFORD, ROBERT & EUNICE H/W 319-321 E 19TH ST PATERSON NJ 319-321 E 19TH ST 01/16/25 25 1 P001 CR 3890044917	51000 106400 07524 0 2 157400 ONLINE PAYMENTS	0.00	2,004.89 2,004.88 2,004.89 Per Diem Interest:	2,085.16 2,302.36 0.00 462.84	0.00 8,397.29 8,397.29 6,392.40 6,855.24
2704 8	ARNETT, EVELYN 411 E 41ST ST PATERSON NJ 315-317 E 19TH ST 12/30/24 25 1 P001 CK 0220803023 01/24/25 25 1 P001 CK 0221601069 02/24/25 25 1 P001 CK 0222456421 03/19/25 25 1 P001 CK 0223266211 03/19/25 25 2 P001 CK 0223266211 04/23/25 25 2 P001 CK 0224101284 05/01/25 25 2 P001 CK 412926915 05/30/25 25 2 P001 CK 0224952020	51000 119000 07504 0 2 170000	0.00	2,165.38 2,165.37 295.14 684.00 681.10 505.14 176.73 684.00 512.55 684.00 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 2.90 2.13 0.00 0.00 0.00 0.00 188.57	0.00 9,069.50 9,069.50 8,774.36 8,090.36 7,409.26 6,904.12 6,727.39 6,043.39 5,530.84 4,846.84 5,035.41
2704 9	MC CLIDE, CAROLYN & GLENN W/H 315 E 19TH ST PATERSON NJ 313-315 E 19TH ST 01/14/25 25 1 P001 CK 71174473	51000 VT001 109400 07524 0 2 160400	250.00	1,980.60 1,980.59 1,980.60	2,062.40 2,283.75 0.00	1,857.49- 8,307.34 6,449.85 4,469.25

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2704	9 05/07/25 25 2 P001 CK	MC CLIDE, CAROLYNE & GLENN W/H	Continued	1,980.59 Per Diem Interest:	0.00 158.94	2,488.66 2,647.60
2704 10	LESSACK, JASON 311-313 E 19TH ST PATERSON NJ 311-313 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 90000 07524 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99 Per Diem Interest:	1,867.90 2,062.47 0.00 0.00 137.92	0.00 7,522.35 7,522.35 5,726.36 3,930.37 4,068.29
2704 11	HERMANOS ESTEVEZ, LLC 337-341 EAST 19TH STREET PATERSON, NJ 309 E 19TH ST	47100 106100 07524 0 2 153200	0.00	1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 634.42	0.00 8,173.22 8,173.22 8,807.64
2704 12	GONZALEZ, BELKIS 120 7TH AVE PATERSON NJ 120-122 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 190200 07524 0 2 249200	0.00	3,174.19 3,174.18 3,174.19 3,174.18 Per Diem Interest:	3,301.28 3,645.17 0.00 0.00 291.40	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85
2704 13	MOREL, SEVERINO & MOREL, FIOR H/W 346 PARK AVENUE PATERSON NJ 124-126 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 183700 07504 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39 Per Diem Interest:	3,215.17 3,550.09 0.00 0.00 282.18	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
2704 14	RODRIGUES, MOISES 302 MADISON AVE PATERSON NJ 302-304 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 00660 91300 07524 0 2 129500	0.00	1,649.51 1,649.51 1,649.51 1,649.51 Per Diem Interest:	1,715.55 1,894.26 0.00 0.00 121.61	515.42- 6,908.83 6,393.41 4,743.90 3,094.39 3,216.00
2704 15	CASTILLO, LUIS & CASTILLO, MARIA H/W 304-306 MADISON AVE PATERSON NJ 304-306 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 00660 213800 07514 0 2 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85 Per Diem Interest:	3,338.37 3,686.13 0.00 0.00 295.37	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,319.87

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2704 16	SANTANA, HEIBERTO 308 MADISON AVE PATERSON, NJ 308 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 00660 168200 07514 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75	2,732.96 3,017.65 0.00 0.00	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16 6,466.16 6,491.92
				Per Diem Interest:	230.55	5,981.16
				Utility Principal Bal:	485.00	6,466.16
				Utility Delinquent Int/Pnlty:	25.76	6,491.92
2704 17	SCOTT, ROBERT 312 MADISON AVENUE PATERSON, NJ 310-312 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 VT001 00660 146800 07524 0 2 199900	250.00	2,483.73 2,483.73 2,483.73 2,483.73	2,585.67 2,861.54 0.00 0.00	0.00 10,414.67 10,414.67 7,930.94 5,447.21 5,662.18
				Per Diem Interest:	214.97	5,662.18
2704 18	SALAZAR MARIA M & NUNEZ JULIO 314 MADISON AVE PATERSON NJ 314 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 174900 07524 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86	2,878.68 3,178.56 0.00 0.00	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
				Per Diem Interest:	246.15	6,303.39
2704 19	ITALIA, MICHELLE 3 BETTY CT RIDGEWOOD NJ 316-318 MADISON AVE 01/28/25 25 1 P001 CR 3890767594 05/05/25 25 2 P001 CK 3897759670	53100 154700 07450 0 2 207800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,646.86 2,646.85 2,646.86 2,646.85	2,752.83 3,039.59 0.00 0.00	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
				Per Diem Interest:	232.68	6,025.10
2704 20	ALIANO SANTO & ALIANO SALVATORE 990 MAPLE AVE GLEN ROCK NJ 320-322 MADISON AVE 03/11/25 25 1 P001 CK 3893636918 06/27/25 25 2 P001 CK 3901046031	53100 80800 07452 0 2 133900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,705.56 1,705.55 1,705.56 1,705.55	1,773.84 1,958.62 17.44 24.43	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
				Per Diem Interest:	127.85	3,860.31
2704 21	RODRIGUEZ,NORBERTO & VASQUEZ,LUZ C. 324 MADISON AVE PATERSON NJ 324 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 132800 07524 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
				Per Diem Interest:	186.43	5,070.13

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2704 22	PINEDA, JORGE & PINEDA, DENISSE H/W 15-05 BERDAN AVENUE FAIR LAWN, NJ 326-328 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 165600 07410 0 2 218700	VT001 250.00	2,723.20 2,723.19 2,723.20 2,723.19	2,834.73 3,136.53 0.00 0.00	0.00 11,417.65 11,417.65 8,694.45 5,971.26 6,212.90
				Per Diem Interest:	241.64	
2704 23	BARETT MARCIO R S & GIRO-CRUZ OLGA 330-332 MADISON AVE PATERSON NJ 330-332 MADISON AVE 02/26/25 25 1 P001 CK 5009789039 05/22/25 25 2 P001 CK 5009921388	47700 01380 241300 07504 0 2 289000	*Lien**Lien* 0.00	3,681.14 3,681.14 3,681.14 3,681.14	3,828.53 4,227.34 0.00 0.00	0.06- 15,418.15 15,418.09 11,736.95 8,055.81 8,465.75
				Per Diem Interest:	409.94	
2704 24	WILLIAMS, LINDA 334 MADISON AVE PATERSON NJ 332-334 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 195900 07524 0 2 243600	 0.00	3,102.86 3,102.85 3,102.86 3,102.85	3,227.09 3,563.26 0.00 0.00	0.00 12,996.06 12,996.06 9,893.20 6,790.35 7,073.81
				Per Diem Interest:	283.46	
2704 25	GONZALEZ, EUFEMIA 336 MADISON AVE PATERSON NJ 336-338 MADISON AVE 02/06/25 25 1 P001 CK 183 05/08/25 25 2 P001 CK 184	53100 228600 07524 0 2 281700	 0.00	3,588.16 3,588.15 3,588.16 3,588.15	3,731.82 4,120.57 0.00 0.00	0.00 15,028.70 15,028.70 11,440.54 7,852.39 8,189.89
				Per Diem Interest:	337.50	
2704 26	NESBIT, GEDDES LEON & MILDRED 342 MADISON AVE PATERSON NJ 340-342 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 167400 07524 0 2 218700	 0.00	2,785.70 2,785.69 2,785.70 2,785.69	2,897.23 3,199.03 0.00 0.00	729.00- 11,667.65 10,938.65 8,152.95 5,367.26 5,615.39
				Per Diem Interest:	248.13	
2705 1	ACEVEDO RODOLFO & FERREIRA JUAN 401 E 19TH ST PATERSON NJ 401 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 00660 253300 07524 0 2 290100	 0.00	3,695.15 3,695.15 3,695.15 3,695.15	3,843.10 4,243.44 0.00 0.00	0.00 15,476.84 15,476.84 11,781.69 8,086.54 8,435.95 8,920.95 8,926.05
				Per Diem Interest:	349.41	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	5.10	

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2705 2	RIVAS, KATHERINE & SOLIER, RICHARD 399 EAST 19TH STREET PATERSON NJ 395-399 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 00660 170700 07524 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
2705 3	SOLIER, RICHARD H. 393 E. 19TH STREET PATERSON NJ 391-393 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 170100 07524 0 2 223200	0.00	2,843.01 2,843.01 2,843.01 2,843.01 Per Diem Interest:	2,956.84 3,264.86 0.00 0.00 254.51	0.00 11,907.72 11,907.72 9,064.71 6,221.70 6,476.21
2705 4	BOYD, BARBARA P.O. BOX 107 PATERSON, NJ 385-389 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 97500 07544 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22 Per Diem Interest:	2,048.06 2,261.41 0.00 0.00 157.21	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68
2705 5	GONZALO, JORGE & YOLANDA H/W 58 NOTTINGHAM ROAD FAIRLAWN, NJ 383-385 E 19TH ST 02/24/25 25 1 P001 CK 3892575493 05/14/25 25 2 P001 CK 3898491066	57800 00672 101300 07410 0 2 159100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 23.31 7.75 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
2705 6	POMA, DORIS & POMA, WILFREDO H/W ETAL 379-381 EAST 19TH STREET PATERSON NJ 379-381 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 00660 165500 07524 0 2 219700	*Lien**Lien* 0.00	2,798.43 2,798.43 2,798.43 2,798.43 Per Diem Interest:	2,910.48 3,213.66 0.00 0.00 296.96	0.00 11,721.00 11,721.00 8,922.57 6,124.14 6,421.10
2705 7	PILAR EDDY R S & DESANCHEZ ANICIA C 377 E 19TH ST PATERSON NJ 377 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 344200 07524 0 2 396000	0.00	5,044.05 5,044.05 5,044.05 5,044.05 Per Diem Interest:	5,246.01 5,792.49 0.00 0.00 499.63	0.00 21,126.60 21,126.60 16,082.55 11,038.50 11,538.13

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2705 8	LORA, FERMIN 375 E. 19TH STREET PATERSON, NJ 373-375 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 85200 07524 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	695.96- 7,372.97 6,677.01 4,916.68 3,156.36 3,290.30
2705 9	MOSELEY, MELVINA & CLAYTON, BLANCHE 371 E 19TH ST PATERSON NJ 371-373 E 19TH ST 02/28/25 25 1 P001 CK 4750 06/03/25 25 2 P001 CK 4782	51800 118600 07524 0 2 170400	0.00	2,170.47 2,170.47 2,170.47 2,170.47 Per Diem Interest:	2,257.38 2,492.52 0.00 0.00 179.62	0.00 9,090.84 9,090.84 6,920.37 4,749.90 4,929.52
2705 10	SANTANA,WILIAN & MARIEL A.& ETAL 367-371 EAST 19TH STREET PATERSON NJ 367-371 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 221600 07524 0 2 273400	0.00	3,482.44 3,482.43 3,482.44 3,482.43 Per Diem Interest:	3,621.87 3,999.15 0.00 0.00 386.83	0.00 14,585.89 14,585.89 11,103.45 7,621.02 8,007.85
2705 11	CAMPBELL, ALLAN & DELORES M H/W 365 E 19TH ST PATERSON NJ 365-367 E 19TH ST 02/28/25 25 1 P001 CK 3892873530 05/19/25 25 2 P001 CK 3898785523	55600 98600 07524 0 2 154200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,964.13 1,964.12 1,964.13 1,964.12 Per Diem Interest:	2,042.76 2,255.56 15.27 10.18 156.65	0.00 8,226.57 8,226.57 6,262.44 4,298.32 4,454.97
2705 12	RODRIGUEZ, MARINO 363 E. 19TH STREET PATERSON NJ 361-365 E 19TH ST 01/31/25 25 1 P001 CK 3891048664 04/18/25 25 2 P001 CK 3896690951	59000 68400 07524 0 2 127400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,622.76 1,622.76 1,622.76 1,622.76 Per Diem Interest:	1,687.73 1,863.54 0.00 0.00 118.63	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90
2705 13	CRUZ,RENO & MARTINEZ,DILERCIO& ETAL 357-361 E 19TH ST PATERSON,NJ 357-361 E 19TH ST 02/05/25 25 1 P001 CK 41295616 05/07/25 25 2 P001 CK	59000 151800 07524 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,792.58 3,083.47 0.00 0.00 236.93 341.00 1.98	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98 6,453.98 6,455.96

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2705 14	TORRES, INGRID 353-357 EAST 19TH ST PATERSON, NJ 353-357 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 00660 117000 07524 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21 Per Diem Interest:	2,270.62 2,507.15 0.00 0.00 181.04	0.00 9,144.19 9,144.19 6,960.98 4,777.77 4,958.81
2705 15	OLIVER, JESSE C & EMILY H/W 351 E 19TH ST PATERSON NJ 351-353 E 19TH ST 01/27/25 25 1 P001 CK 3657 04/22/25 25 2 P001 CK 3672	49400 40700 07524 0 2 90100	0.00	1,147.65 1,147.65 1,147.65 1,147.65 Per Diem Interest:	1,193.60 1,317.94 0.00 0.00 73.38	0.00 4,806.84 4,806.84 3,659.19 2,511.54 2,584.92
2705 16	LUGO, LUIS L. & GRACE L. VICIOSO 350-352 MADISON AVENUE PATERSON, NJ 350-352 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 01380 283200 07524 0 2 337400	0.00	4,297.64 4,297.63 4,297.64 4,297.63 Per Diem Interest:	4,469.71 4,935.31 0.00 0.00 416.50	0.00 18,000.29 18,000.29 13,702.65 9,405.02 9,821.52
2705 17	MARTINEZ, FERNANDO & FERRER, LUIS R. 354-356 MADISON AVE PATERSON NJ 354-356 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 126400 07524 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
				Utility Principal Bal:	0.85-	5,195.25
2705 18	HEREDIA, NEICY 358-360 MADISON AVENUE PATERSON NJ 358-362 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 00660 225400 07524 0 2 281900	0.00	3,590.71 3,590.70 3,590.71 3,590.70 Per Diem Interest:	3,734.47 4,123.49 0.00 0.00 337.78	0.00 15,039.37 15,039.37 11,448.66 7,857.96 8,195.74
				Utility Principal Bal:	28.71	8,224.45
				Utility Delinquent Int/Pnlty:	0.56	8,225.01
2705 19	VALLE, MODESTO & MARIA H/W 362 MADISON AVE PATERSON NJ 362-364 MADISON AVE 02/12/25 25 1 P001 CK 3891898788 05/07/25 25 2 P001 CK 3898025789	49600 145800 07524 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 9.11 0.00 215.09	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86

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2705 20	CHAVEZ, JOSE 370 MADISON AVE PATERSON, NJ 366-370 MADISON AVE 01/30/25 25 1 P001 CR 3890910419 04/30/25 25 2 P001 CR 3897446227	58800 87000 07524 0 2 145800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17 4,208.90
				Per Diem Interest:	144.73	
2705 21	SANTOS ERIC VARGAS & JENNIFER 372 374 MADISON AVE PATERSON NJ 372-374 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 269400 07524 0 2 317100 0.00		4,039.07 4,039.06 4,039.07 4,039.06	4,200.78 4,638.38 0.00 0.00	0.00 16,917.29 16,917.29 12,878.22 8,839.16 9,226.87 9,512.31 9,513.51
				Per Diem Interest:	387.71	
				Utility Principal Bal:	285.44	
				Utility Delinquent Int/Pnlty:	1.20	
2705 22	ALARCON, ELSA 376 MADISON AVE PATERSON NJ 374-376 MADISON AVE 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS	47700 188400 07524 0 2 236100 0.00		3,007.33 3,007.32 3,007.33 3,007.32	3,127.74 3,453.55 0.00 0.00	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
				Per Diem Interest:	272.82	
2705 23	AQUINO, VICTOR M. & RAFAELA J.H/W 378 MADISON AVE PATERSON NJ 378-380 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 243800 07524 0 2 291500 0.00		3,712.99 3,712.98 3,712.99 3,712.98	3,861.65 4,263.91 0.00 0.00	565.61- 15,551.53 14,985.92 11,272.93 7,559.95 7,911.35
				Per Diem Interest:	351.40	
2705 24	MADRID, MANUEL 380-382 MADISON AVE PATERSON NJ 380-382 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 199000 07524 0 2 246700 0.00		3,142.35 3,142.34 3,142.35 3,142.34	3,268.16 3,608.60 0.00 0.00	0.00 13,161.45 13,161.45 10,019.10 6,876.76 7,164.61
				Per Diem Interest:	287.85	
2705 25	CRUZ, ALEX & LUCI H/W 384 MADISON AVE PATERSON NJ 384-386 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 136800 07524 0 2 189900 0.00	*Lien**Lien*	2,418.86 2,418.85 2,418.86 2,418.85	2,515.70 2,777.76 0.00 0.00	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,562.82
				Per Diem Interest:	269.36	

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2705 26	FERMIN, DOMINGA 402 BROCK CT PARAMUS, NJ 388-392 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 00660 166200 07652 0 2 226800	0.00	2,888.87 2,888.86 2,888.87 2,888.86 Per Diem Interest:	3,004.54 3,317.51 0.00 0.00 259.63	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,581.68
2705 27	CUBA, AIDA 394-396 MADISON AVE PATERSON NJ 394-396 MADISON AVE 02/06/25 25 1 P001 CK 3891493271 05/09/25 25 2 P001 CK 3898142777 05/09/25 25 2 P001 CK 3898142777 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	47700 181800 07524 0 2 229500	0.00	2,923.26 2,923.26 2,923.26 2,923.26 2,923.26 2,923.26 Per Diem Interest:	3,040.30 3,357.01 0.00 0.00 0.00 0.00 263.45	0.00 12,243.83 12,243.83 9,320.57 6,397.31 3,474.05 6,397.31 6,660.76
2705 28	PORTUGAL, FERNANDO & AMADA H/W 400 MADISON AVE PATERSON NJ 398-400 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 00660 192100 07524 0 2 230300	0.00	2,933.45 2,933.45 2,933.45 2,933.45 Per Diem Interest:	3,050.90 3,368.71 0.00 0.00 264.59	0.00 12,286.51 12,286.51 9,353.06 6,419.61 6,684.20
2705 29	MENDEZ ANA R 402 MADISON AVE PATERSON NJ 400-402 MADISON AVE 03/07/25 25 1 P001 CK 2364 03/31/25 25 1 P001 CK 2381 05/12/25 25 2 P001 CS	54900 238700 07524 0 4A 293600	0.00	3,739.73 3,739.73 0.00 3,739.73 3,739.73 Per Diem Interest:	3,889.47 4,294.63 67.32 43.01 0.00 354.38	0.00 15,663.56 15,663.56 15,663.56 11,923.83 8,184.10 8,538.48
2706 1	401 MADISON PROPERTIES LLC 399-401 MADISON AVE PATERSON,NJ 399-401 MADISON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	45000 137100 07524 0 4A 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50 Per Diem Interest:	2,412.37 2,663.67 0.00 0.00 164.74	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,240.78
2706 2	DIAZ,JOSE F. 397-399 MADISON AVE PATERSON, NJ 397-399 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 00660 167500 07524 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 0.00 0.00	0.00 10,835.39 10,835.39 8,248.40 5,661.41

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2706	2	DIAZ,JOSE F.		Continued		
				Per Diem Interest:	226.01	5,887.42
2706 3	GUTIERREZ, SALOMON 395 MADISON AVENUE PATERSON, NJ 395-397 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40100 00660 167300 07524 0 2 207400	0.00	2,641.76 2,641.76 2,641.76 2,641.76	2,747.53 3,033.74 0.00 0.00	0.00 11,064.79 11,064.79 8,423.03 5,781.27 6,013.38
				Per Diem Interest:	232.11	
2706 4	CORDOVA, JOSE & PAVIC, NANCY 914 MADISON AVENUE PATERSON, NJ 393-395 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 171500 07514 0 2 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28	2,832.32 3,127.35 0.00 0.00	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
				Per Diem Interest:	241.19	
2706 5	ROSARIO, JOSE F & YUDELKI H/W 389-391 MADISON AVE PATERSON NJ 389-391 MADISON AVE 01/29/25 25 1 P001 CK 3890863546 04/29/25 25 2 P001 CK 3897342086	61900 136500 07524 0 4A 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74
				Per Diem Interest:	219.34	
2706 6	GOMEZ,JOSE & ANA H/W 385-387 MADISON AVE PATERSON NJ 385-387 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 132300 07524 0 2 185400	*Lien**Lien* 0.00	2,361.54 2,361.53 2,361.54 2,361.53	2,456.09 2,711.93 0.00 0.00	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,431.00
				Per Diem Interest:	262.98	
2706 7	GUZMAN,ERLINDO & GUZMAN,BLANCA 381 MADISON AVE PATERSON NJ 381-383 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 136000 07524 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
				Per Diem Interest:	206.15	
2706 8	NUNEZ, ANGEL 377-379 MADISON AVE PATERSON NJ 377-379 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 169800 07524 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
				Per Diem Interest:	254.09	

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2706 9	373-375 MADISON AVE CORP 378 E 18TH ST PATERSON NJ 373-375 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 183200 07524 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
2706 10	DUQUE, NARCLSA & GELSON 31 LINCOLN AVENUE CLIFTON, NJ 369-371 MADISON AVE 02/04/25 25 1 P001 CR 3891328181 05/08/25 25 2 P001 CR 3898090481	53100 206300 07011 0 2 259400	0.00	3,304.11 3,304.11 3,304.11 3,304.11 Per Diem Interest:	3,436.40 3,794.37 0.00 0.00 305.86	0.00 13,838.99 13,838.99 10,534.88 7,230.77 7,536.63
2706 11	PRADO, JOSE F. 365 MADISON AVE PATERSON NJ 365-367 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 193400 07524 0 2 252400	0.00	3,214.95 3,214.94 3,214.95 3,214.94 Per Diem Interest:	3,343.67 3,691.98 0.00 0.00 295.93	0.00 13,465.54 13,465.54 10,250.59 7,035.65 7,331.58
2706 12	VERAS, YASMIN & VERAS, RAFAELA 361 MADISON AVE UNIT 363 PATERSON NJ 361-363 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 179400 07524 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 267.71	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
2706 13	CARTWRIGHT, ELAINE S 357 MADISON AVE PATERSON NJ 357-359 MADISON AVE 04/02/25 25 1 P001 CS 05/20/25 25 2 P001 CS	53100 115700 07524 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 40.16 12.51 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
2706 14	FIGUEROA, JUAN E. 353 MADISON AVE PATERSON NJ 353-355 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 183500 07524 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69 Per Diem Interest:	3,134.36 3,460.86 0.00 0.00 273.53	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75

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2706 15	DELANCE, LUCIANO P 349 MADISON AVE PATERSON, NJ 349-351 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 142500 07524 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
2706 16	GARCIA, NUBIA 162 8TH AVENUE PATERSON NJ 158-162 8TH AVE 03/24/25 25 1 P001 CS 05/05/25 25 2 P001 CS	66300 154500 07514 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 52.45 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
2706 17	ZAPATA, ROBIN J & DEZAPATA, Y P ET AL 164 8TH AVE PATERSON, NJ 164 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32200 161500 07514 0 2 193700	*Lien**Lien* 0.00	2,467.26 2,467.25 2,467.26 2,467.25 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 251.25	0.00 10,333.90 10,333.90 7,866.64 5,399.39 5,650.64
2706 18	JC FAMILY GROUP, LLC 416 VAN HOUTEN STREET PATERSON, NJ 356-358 E 22ND ST 02/11/25 25 1 P001 CK 3891815603 05/09/25 25 2 P001 CK 3898155920 05/09/25 25 2 P001 CK 3898155920 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	61900 206500 07501 0 4C 268400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,418.75 3,418.74 3,418.75 3,418.74 3,418.74 3,418.74 Per Diem Interest:	3,555.63 3,926.02 12.92 0.00 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 4,062.91 7,481.65 7,800.28
2706 19	RAMSAY MICHAEL & BAILEY SAMOYA 360-364 EAST 22ND ST PATERSON NJ 360-364 E 22ND ST 12/20/24 25 1 P001 CS 03/21/25 25 1 J063 03/21/25 25 1 P001 CS 05/20/25 25 2 P001 CS	49600 118600 07514 0 2 168200 TRANSFER FR 3QTR.24	0.00	2,142.45 2,142.45 1,948.01 151.99- 42.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 0.47 12.43 176.50	0.00 8,973.47 8,973.47 7,025.46 6,873.47 6,831.02 4,688.57 4,865.07
2706 20	ROSADO JUAN J D 366-368 E 22ND ST PATERSON NJ 366-368 E 22ND ST 02/07/25 25 1 P001 CK	59000 71600 07514 0 2 130600	0.00	1,663.52 1,663.52 1,663.52	1,730.12 1,910.35 0.00	5.68- 6,967.51 6,961.83 5,298.31

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2706	20 05/07/25 25 2 P001 CK	ROSADO JUAN J D	Continued	1,663.52 Per Diem Interest:	0.00 123.17	3,634.79 3,757.96
2706 21	DUQUE, NARCISA &N GELSON 31 LINCOLN AVENUE CLIFTON, NJ 370-374 E 22ND ST 02/04/25 25 1 P001 CR 3891328514 05/08/25 25 2 P001 CR 3898090309	74400 113000 07011 0 4A 187400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,387.01 2,387.01 2,387.01 2,387.01 Per Diem Interest:	2,482.58 2,741.19 0.00 0.00 203.74	0.00 9,997.79 9,997.79 7,610.78 5,223.77 5,427.51
2706 22	ISOM, OSCAR 376 E 22ND ST PATERSON NJ 376-378 E 22ND ST 03/25/25 25 1 P201 CK 120150 06/16/25 25 2 P201 CK 126197	61900 304700 07514 0 4B 366600 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	4,669.57 4,669.57 4,669.57 4,669.57 Per Diem Interest:	4,856.53 5,362.44 126.08 105.07 520.00	0.00 19,558.11 19,558.11 14,888.54 10,218.97 10,738.97
2706 23	PERALTA, BERYS 380-384 EAST 22ND STREET PATERSON, NJ 380-384 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 105200 07514 0 2 154800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest:	2,050.72 2,264.33 0.00 0.00 157.50	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55
2706 24	GRULLON, SALLY M. & BERNARDA S. 386-388 EAST 22ND STREET PATERSON, NJ 386 E 22ND ST 12/31/24 25 1 P001 CK 3889053517 05/05/25 25 2 P001 CK 3897860841	33000 0 07514 0 1 33000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	420.34 420.34 420.34 420.34 Per Diem Interest:	437.17 482.70 0.00 0.00 20.81	0.00 1,760.55 1,760.55 1,340.21 919.87 940.68
2706 25	GRULLON, SAULY M 388 E 22ND ST PATERSON NJ 388 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 149900 07514 0 2 182900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,329.69 2,329.69 2,329.69 2,329.69 Per Diem Interest:	2,422.97 2,675.37 0.00 0.00 197.35	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69
2706 26	HODGE, VANESSA 697 METCALF STREET WILKES-BARRE TOWNSHIP, PA 390-392 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 131600 18702 0 2 172900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,202.32 2,202.31 2,202.32 2,202.31	2,290.49 2,529.10 0.00 0.00	0.00 9,224.22 9,224.22 7,021.90 4,819.59

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2706	26	HODGE, VANESSA	Continued			
			Per Diem Interest:		183.17	5,002.76
2706 27	ORTEGA, ANDRES & ORTEGA, CELINETT 0-14 FAIR LAWN PKWY FAIR LAWN NJ 311 9TH AVE 02/04/25 25 1 P001 CK 3891303666 05/05/25 25 2 P001 CK 3897736074	37400 250600 07410 0 2 288000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,668.40 3,668.40 3,668.40 3,668.40	3,815.28 4,212.72 0.00 0.00	0.00 15,364.80 15,364.80 11,696.40 8,028.00
			Per Diem Interest:		346.44	8,374.44
2706 28	REED, DOROTHY M. 307 9TH AVE PATERSON NJ 305-309 9TH AVE 01/28/25 25 1 P001 CS 04/28/25 25 2 P001 CS	46800 144200 07514 0 2 191000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,432.87 2,432.86 2,432.87 2,432.86	2,530.27 2,793.85 0.00 0.00	0.00 10,189.85 10,189.85 7,756.98 5,324.12
			Per Diem Interest:		208.85	5,532.97
2707 1	337 MADISON AVENUE, LLC 177 BALLENTINE DR. NORTH HALEDON, NJ 337-341 MADISON AVE 11/26/24 25 1 J080 01/31/25 25 1 P001 CK 3890968589 11/26/24 25 2 J080 04/24/25 25 2 P001 CK 3897079617	72000 283000 07508 0 4C 355000 Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS	0.00	5,158.69 5,158.69 636.88- 4,521.81 636.87- 4,521.82	4,702.86 5,192.76 0.00 0.00 0.00 0.00	0.00 20,213.00 20,213.00 19,576.12 15,054.31 14,417.44 9,895.62
			Per Diem Interest:		441.47	10,337.09
2707 2	ARISMENDI ALEMAN 333-335 MADISON AVE PATERSON NJ 333-335 MADISON AVE 02/10/25 25 1 P001 CK 3891635536 05/01/25 25 2 P001 CK 3897503590	53100 167200 07524 0 2 220300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,806.08 2,806.07 2,806.08 2,806.07	2,918.42 3,222.44 0.00 0.00	0.00 11,753.01 11,753.01 8,946.93 6,140.86
			Per Diem Interest:		250.40	6,391.26
2707 3	RIGGINS, CARLA 329-331 MADISON AVENUE PATERSON NJ 329-331 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 230600 00660 0 07524 0 2 283700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,613.63 3,613.63 3,613.63 3,613.63	3,758.32 4,149.82 0.00 0.00	0.00 15,135.40 15,135.40 11,521.77 7,908.14
			Per Diem Interest:		340.33	8,248.47
2707 4	CALERO, SANDY & BAUTISTA, FREDDY 127 CLIFF ST HALEDON, NJ 325-327 MADISON AVE 02/10/25 25 1 P001 CK 0185	53100 217700 07508 0 2 270800 ONLINE PAYMENTS	0.00	3,449.32 3,449.31 3,449.32	3,587.43 3,961.12 0.00	0.00 14,447.18 14,447.18 10,997.86

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2707	4 02/10/25 25 2 R001 CK CALERO,SANDY & BAUTISTA,FREDDY Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 0185 05/19/25 25 2 P001 CK 101 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 0185 Per Diem Interest:		Continued	3,449.31 3,449.31 3,449.31 0.01 0.01 Per Diem Interest:	0.00 0.00 23.54 0.00 0.00 322.03	14,447.17 10,997.86 7,548.55 7,548.56 7,548.55 7,870.58
2707 5	PENA NASSER J C & PIMIENTA MARIA M 321 MADISON AVE 323 PATERSON NJ 321-323 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	53100 00114 112800 07501 0 2 165900	*Lien**Lien* 0.00	2,113.16 2,113.15 2,113.16 2,113.15 Per Diem Interest:	2,197.76 2,426.70 0.00 0.00 196.25	0.00 8,850.77 8,850.77 6,737.61 4,624.46 4,820.71
2707 6	THEN,RONALDY R & SANTANA,FLORA T 317-319 MADISON AVE PATERSON,NJ 317-319 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	53100 01380 170000 07524 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
2707 7	SALAFIA,SALVTORE (ADMINISTER) 315 MADISON AVE PATERSON NJ 313-315 MADISON AVE 06/10/25 25 1 P001 CK 1577 06/10/25 25 1 P001 CK 132 06/10/25 25 2 P001 CK 1577 06/10/25 25 2 P001 CK 132 Per Diem Interest:	53100 285600 07524 0 2 338700	0.00	4,314.20 4,314.19 2,128.39 2,185.81 0.00 4,314.19 Per Diem Interest:	4,486.93 4,954.33 278.27 0.00 84.13 0.00 418.35	0.00 18,069.65 18,069.65 15,941.26 13,755.45 13,755.45 9,441.26 9,859.61
2707 8	IBRAIMI, BLERIM 135 PASSAIC AVENUE HAWTHORNE, NJ 309-311 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	49600 01380 300800 07506 0 2 350400	0.00	4,463.22 4,463.22 4,463.22 4,463.22 Per Diem Interest:	4,641.93 5,125.47 0.00 0.00 434.94	0.00 18,693.84 18,693.84 14,230.62 9,767.40 10,202.34
2707 9	ALIANO, SANTO & ROSE H/W 990 S. MAPLE AVENUE GLEN ROCK, NJ 305-307 MADISON AVE 02/20/25 25 1 P001 CK 3892366734 ONLINE PAYMENTS Per Diem Interest:	37400 126100 07452 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 Per Diem Interest:	2,165.97 2,391.59 11.86 381.20	0.00 8,722.73 8,722.73 6,640.14 7,021.34

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2707	9	ALIANO, SANTO & ROSE H/W	Continued			
			Utility Principal Bal:		341.00	7,362.34
			Utility Delinquent Int/Pnlty:		18.12	7,380.46
2707 10	ALIANO, SANTO & ROSE H/W 990 S. MAPLE AVENUE GLEN ROCK, NJ 307-309 MADISON AVE 02/20/25 25 1 P001 CK 3892366775	33100 118100 07452 0 2 151200 ONLINE PAYMENTS	0.00	1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 10.38	0.00 8,066.52 8,066.52 6,140.61
			Per Diem Interest:		345.03	6,485.64
			Utility Principal Bal:		341.00	6,826.64
			Utility Delinquent Int/Pnlty:		18.12	6,844.76
2707 11	MORZETTA ARTURO & MORZETTA PAOLO 33 MOUNTAINVIEW DR NORTH HALEDON NJ 301-305 MADISON AVE 01/31/25 25 1 P001 CK 000952 04/25/25 25 2 P001 CK 001023 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 001023	68800 151200 07508 0 4A 220000 000952 001023	0.00	2,802.25 2,802.25 2,802.25 2,802.25 2,802.25	2,914.45 3,218.05 0.00 0.00 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50 8,934.75 6,132.50 6,382.48
			Per Diem Interest:		249.98	
2707 12	ALIANO, SANTO & ROSA H/W 990 S. MAPLE AVENUE GLEN ROCK, NJ 150-156 7TH AVE 02/20/25 25 1 P001 CK 3892366832	49000 0 07452 0 1 49000 ONLINE PAYMENTS	0.00	624.14 624.14 624.14	649.13 716.74 2.64	0.00 2,614.15 2,614.15 1,990.01 2,062.08
			Per Diem Interest:		72.07	
2707 13	ALTAMIRANO, OSWALDO & LILIAN E H/W 39-36 BROOKSIDE AVE FAIR LAWN NJ 306-310 E 22ND ST 02/05/25 25 1 P001 CK 01973 02/05/25 25 1 R001 CK Original Payment Date: 02/05/25 03/07/25 25 1 P001 CK 01956 03/07/25 25 2 P001 CK 01956 05/01/25 25 2 P001 CS	61000 135500 07410 0 2 196500 01973	0.00	2,502.92 2,502.92 2,320.56 2,320.56 182.36 2,416.51 86.41	2,603.14 2,874.30 0.00 0.00 3.28 0.00 0.00	182.36 10,483.28 10,665.64 8,345.08 10,665.64 10,483.28 8,066.77 7,980.36 8,458.60
			Per Diem Interest:		478.24	
2707 14	HERNANDEZ DE MENDEZ, YISSEL 312 E 22ND ST PATERSON, NJ 312-314 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 149900 07514 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44	2,687.92 2,967.92 0.00 0.00	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
			Per Diem Interest:		225.72	

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2707 15	CRAWFORD, CHARLES 314-316 E 22ND ST PATERSON NJ 314-316 E 22ND ST 03/05/25 25 1 P001 CK 3758583841 03/14/25 25 1 P001 CK 3774242523 04/01/25 25 1 P201 CK 0425 06/02/25 25 2 P001 CK 106299	53000 153100 07514 0 2 206100	0.00	2,625.20 2,625.20 0.00 207.79 2,417.41 2,625.20	2,730.31 3,014.73 30.19 1.31 20.55 0.00	0.00 10,995.44 10,995.44 10,995.44 10,787.65 8,370.24 5,745.04 5,975.30
Per Diem Interest:					230.26	
2707 16	JONES, BETTY L 320 E 22ND ST PATERSON NJ 318-320 E 22ND ST 02/14/25 25 1 P001 CR 3892064474 02/19/25 25 1 P001 CR 3892311080 03/19/25 25 1 P001 CR 3894246086	59000 160700 07514 0 2 219700	0.00	2,798.43 2,798.43 0.00 0.00 0.00	2,910.48 3,213.66 18.19 7.00 41.98	9,045.15 11,721.00 20,766.15 20,766.15 20,766.15 20,766.15 23,076.21
Per Diem Interest:					2,310.06	
2707 17	PIERRE-LOUIS, JACQUES & MYRLANDE H/W 322 E 22ND ST PATERSON NJ 322-324 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 148800 07514 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43	2,673.35 2,951.82 0.00 0.00	683.27- 10,766.03 10,082.76 7,512.33 4,941.90 5,166.06
Per Diem Interest:					224.16	
2707 18	PETRUCCELLI, FRANK & WF 60 GARRETSON AVE TOTOWA NJ 324-326 E 22ND ST 01/24/25 25 1 P001 CK 0742 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 0742 04/28/25 25 2 P001 CK 0778 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 0742 04/28/25 25 3 P001 CK 0778	52900 196000 07512 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36 3,170.36 3,170.36 0.01 0.01 113.25	3,297.30 3,640.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 13,278.81 10,108.45 6,938.09 6,938.10 6,938.09 6,824.84 7,107.37
Per Diem Interest:					282.53	
2707 19	CAMPOS, CRISTINO 101 MILL RD PARK RIDGE, NJ 328-330 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 221300 00660 0 07656 0 2 272900	0.00	3,476.07 3,476.06 3,476.07 3,476.06	3,615.24 3,991.85 0.00 0.00	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11
Per Diem Interest:					325.02	

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2707 20	GUZMAN, SABAS & BAEZ, YNES 330-334 E 22ND ST PATERSON NJ 330-334 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 221600 07514 0 2 280600	0.00	3,574.15 3,574.14 3,574.15 3,574.14	3,717.25 4,104.47 0.00 0.00	0.00 14,970.01 14,970.01 11,395.86 7,821.72
				Per Diem Interest:	335.94	8,157.66
				Utility Principal Bal:	485.00	8,642.66
				Utility Delinquent Int/Pnlty:	2.26	8,644.92
2707 21	GUZMAN-CEPEDA, FERNANDO A. 334-338 EAST 22ND STREET PATERSON, NJ 334-338 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 166200 07501 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48	2,983.34 3,294.11 0.00 0.00	0.00 12,014.42 12,014.42 9,145.93 6,277.45
				Per Diem Interest:	257.36	6,534.81
2707 22	DE LA CRUZ, JULIAN & LIRANZO, D. 340 E. 22ND STREET PATERSON, NJ 340 E 22ND ST 01/22/25 25 1 P001 CK 712 05/13/25 25 2 P001 CK 806 06/03/25 25 2 R001 CK 806 06/26/25 25 2 JNSF 06/30/25 25 2 P001 CS 06/30/25 25 2 PNSF CS	56000 54300 07514 0 2 110300 NSF Original Payment Date: 05/13/25 NSF FEE FOR CK#806 REPLACEMENT FOR NSF CK#806 REPLACEMENT FOR NSF CK#806	0.00	1,404.95 1,404.95 1,404.95 1,404.95 20.00 1,404.95 20.00	1,461.20 1,613.41 0.00 3.75 3.75 0.00 3.75 0.00	0.00 5,884.51 5,884.51 4,479.56 3,074.61 4,479.56 4,499.56 3,094.61 3,074.61
				Per Diem Interest:	95.34	3,169.95
2708 1	PERALTA, LEONILIO R. & ROSE H/W 249 RATZER ROAD WAYNE, NJ 141-143 7TH AVE 02/07/25 25 1 P001 CK 174 05/05/25 25 2 P001 CK 3897711828	41200 149000 07470 0 2 190200 ONLINE PAYMENTS	0.00	2,422.68 2,422.67 2,422.68 2,422.67	2,519.67 2,782.15 0.00 0.00	0.00 10,147.17 10,147.17 7,724.49 5,301.82
				Per Diem Interest:	207.71	5,509.53
2708 2	3J DIES INVESTMENTS INC 289-291 MADISON AVE PATERSON NJ 289-291 MADISON AVE 02/07/25 25 1 P001 CK 172 05/02/25 25 2 P001 CS 05/06/25 25 2 P001 CS	51200 210700 07514 0 4A 261900	0.00	3,335.96 3,335.95 3,335.96 3,000.00 335.95	3,469.52 3,830.94 0.00 0.00 0.00	0.00 13,972.37 13,972.37 10,636.41 7,636.41 7,300.46
				Per Diem Interest:	309.41	7,609.87

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2708 3	RODRIGUEZ, DENISSE & MALDONADO, CARLOS 285-287 MADISON AVE PATERSON, NJ 285-287 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 180000 07524 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31 Per Diem Interest:	2,987.31 3,298.50 0.00 0.00 257.78	0.00 12,030.43 12,030.43 9,158.12 6,285.81 6,543.59
2708 4	MORALES, ERIKA SINGLE 281 MADISON AVE 2ND FL PATERSON NJ 281-283 MADISON AVE 04/10/25 25 1 P001 CK 3896188264	51200 166100 07524 0 2 217300 ONLINE PAYMENTS	0.00	2,767.86 2,767.86 0.00 Per Diem Interest:	2,878.68 3,178.56 95.49 1,000.58	2,581.45- 11,592.96 9,011.51 9,011.51 10,012.09
2708 5	DELVALLE, JOSE 277-279 MADISON AVENUE PATERSON, NJ 277-279 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 175200 07524 0 2 226800	0.00	2,888.87 2,888.86 2,888.87 2,888.86 Per Diem Interest:	3,004.54 3,317.51 0.00 0.00 259.63	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,581.68
2708 6	COLON, PHILLIP 275 MADISON AVE PATERSON NJ 275-277 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 172000 07524 0 2 223600	0.00	2,848.11 2,848.10 2,848.11 2,848.10 Per Diem Interest: Utility Principal Bal:	2,962.14 3,270.71 0.00 0.00 255.09 308.01	0.00 11,929.06 11,929.06 9,080.95 6,232.85 6,487.94 6,795.95
2708 7	RAMETTA, LUCIA & SEBASTIANO H/W 26 VALLEY ST HAWTHORNE NJ 271-273 MADISON AVE	63300 236900 07508 0 4A 300200	0.00	3,823.80 3,823.80 Per Diem Interest:	3,976.90 4,391.17 1,511.78	0.00 16,015.67 16,015.67 17,527.45
2708 8	LAGUA, ROSARITO 269 MADISON AVENUE PATERSON NJ 267-269 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 114200 07524 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87

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2708 9	DEER,AUDREY 263-267 MADISON AVE PATERSON NJ 263-267 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 161500 07501 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
2708 10	POGGI DELMA K & QUINTERO ALEXANDER 259-261 MADISON AVE PATERSON NJ 259-261 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 112800 07524 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest:	2,140.80 2,363.80 0.00 0.00 167.14	1,181.87- 8,621.36 7,439.49 5,381.11 3,322.73 3,489.87
2708 11	GONZALEZ-PERALTA,JOSE R.& ETAL 257 MADISON AVENUE PATERSON, NJ 257 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 123800 07524 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
2708 12	DEROJAS CARMEN R R 370-372 6TH AVE PATERSON NJ 370-372 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 170500 07514 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73
2708 13	WEBSTER BRITIBELLA HOLDINGS LLC 374-376 6TH AVE PATERSON NJ 374-376 6TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	57300 126700 07514 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest:	2,437.54 2,691.46 0.00 0.00 198.92	96.75- 9,816.40 9,719.65 7,375.95 5,032.25 5,231.17
2708 14	DIAZ,WALLY L 378 6TH AVE PATERSON,NJ 376-378 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 136500 07524 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	2,019.34- 10,339.23 8,319.89 5,851.36 3,382.83 3,595.65

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2708 15	RODRIGUEZ, LUIS F & HINOSTROZA, A. 382 6TH AVE PATERSON NJ 380-384 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 00660 316700 07514 0 2 391800	0.00	4,990.56 4,990.55 4,990.56 4,990.55 Per Diem Interest:	5,190.37 5,731.05 0.00 0.00 493.67	0.00 20,902.53 20,902.53 15,911.97 10,921.42 11,415.09
2708 16	PEREZ FABIO BOLIVIA & LESLIE 260 E 22ND ST PATERSON NJ 258-260 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 85328 182200 07514 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06 Per Diem Interest:	3,252.26 3,591.05 0.00 0.00 286.15	0.00 13,097.43 13,097.43 9,970.37 6,843.31 7,129.46
2708 17	WEDDERBURN, SIDONIE C. 262-264 EAST 22ND ST PATERSON, NJ 262 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11900 00660 0 07516 0 1 11900	0.00	151.58 151.58 151.58 151.58 Per Diem Interest:	157.64 174.07 0.00 0.00 7.50	0.00 634.87 634.87 483.29 331.71 339.21
2708 18	WEDDERBURN, SIDONIE C. 262-264 EAST 22ND ST PATERSON, NJ 264 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 108000 07516 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 164.02	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
2708 19	VALENCIA, FRANCISCO & LUGO, DAISY 266-268 E 22ND ST PATERSON NJ 266-268 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 114500 07514 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
2708 20	GUTIERREZ, ALEJANDRO 270-272 E 22ND ST PATERSON NJ 270-272 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 97500 07514 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest:	2,050.72 2,264.33 0.00 0.00 157.50	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55

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2708 21	RODRIGUEZ, DARLENE 272-274 E 22ND ST PATERSON, NJ 272-274 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 92600 07514 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35 Per Diem Interest:	1,985.80 2,192.66 0.00 0.00 150.54	1,794.31- 7,997.17 6,202.86 4,293.50 2,384.15 2,534.69
2708 22	RIVAS, ANGELIS 276 EAST 22ND STREET PATERSON, NJ 276-278 E 22ND ST 03/26/25 25 1 P201 CK 20207 06/20/25 25 2 P201 CK 10607	63300 127000 07514 0 2 190300	0.00 SUBS TAX LIEN FUND SUBS	2,423.95 2,423.95 2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 66.66 59.39 269.93	0.00 10,152.51 10,152.51 7,728.56 5,304.61 5,574.54
2708 23	LONDONO, MARTHA 280 E 22ND ST PATERSON NJ 280-284 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 185900 07514 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest:	3,457.60 3,817.77 0.00 0.00 308.13	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50
2708 24	RIVERA, RAMON & ROSANNY 286 E 22ND ST PATERSON NJ 286-288 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 153500 07514 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 0.00 0.00 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
2708 25	BROOMFIELD KERRY A 151 153 7TH AVE PATERSON NJ 155 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 0 07514 0 1 48800	0.00	621.59 621.59 621.59 621.59 Per Diem Interest:	646.48 713.82 0.00 0.00 30.77	0.00 2,603.48 2,603.48 1,981.89 1,360.30 1,391.07
2708 26	BROOMFIELD KERRY A 151 153 7TH AVE PATERSON NJ 151-153 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 125900 07514 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50

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2708 27	GONZALEZ, OLGA A. 147 7TH AVE PATERSON NJ 147-149 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 192700 07514 0 2 249600	0.00	3,179.28 3,179.28 3,179.28 3,179.28 Per Diem Interest:	3,306.58 3,651.02 0.00 0.00 291.97	0.00 13,316.16 13,316.16 10,136.88 6,957.60 7,249.57
2708 28	GUZMAN MERQUISEDE C & QUERLIN 145 7TH AVE PATERSON NJ 145 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 00660 214200 07514 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88 Per Diem Interest:	3,382.09 3,734.40 0.00 0.00 300.05	0.00 13,620.26 13,620.26 10,368.37 7,116.49 7,416.54
2709 1	RECADIA PROPERTIES, LLC 222 PASADENA PLACE HAWTHORNE, NJ 161 7TH AVE 02/06/25 25 1 P001 CK 3891464749 05/08/25 25 2 P001 CK 3898034950	46200 126700 07506 0 2 172900	0.00	2,202.32 2,202.31 2,202.32 2,202.31 Per Diem Interest:	2,290.49 2,529.10 0.00 0.00 183.17	0.00 9,224.22 9,224.22 7,021.90 4,819.59 5,002.76
2709 2	RUSSO, GIUSEPPE & WF 285-287 E 22ND ST PATERSON NJ 285-287 E 22ND ST 02/04/25 25 1 P001 CK 4802 05/08/25 25 2 P001 CK 4828	63300 153700 07514 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04 Per Diem Interest:	2,874.71 3,174.16 0.00 0.00 245.73	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
2709 3	COLON, MANUEL & ESTANISLAO H/W 283 E 22ND ST PATERSON NJ 283 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 134100 07514 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96 Per Diem Interest:	2,535.57 2,799.70 0.00 0.00 209.41	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
2709 4	QUISPE, JESUS 279 E 22ND ST PATERSON NJ 279-281 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00650 178200 07514 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52

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2709 5	REPUBLIXE HOLDINGS LLC PO BOX 311 HAWTHORNE, NJ 275-277 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 200800 07507 0 2 264100	0.00	3,363.98 3,363.97 3,363.98 3,363.97 Per Diem Interest:	3,498.67 3,863.12 0.00 0.00 312.53	0.00 14,089.74 14,089.74 10,725.76 7,361.79 7,674.32
2709 6	U.S. BANK TRUST, N.A./WRIPM P.O.BOX 149050 AUSTIN, TX 271-273 E 22ND ST 02/03/25 25 1 P001 CK 84885723 02/28/25 25 1 P001 CK 84968240 02/28/25 25 2 P001 CK 84968240 04/10/25 25 2 P001 CK 85314614 04/10/25 25 3 P001 CK 85314614	53800 85600 78714 0 2 139400	0.00	1,775.61 1,775.61 1,700.13 75.48 0.25 1,775.36 0.25 Per Diem Interest:	1,846.70 2,039.07 0.00 0.17 0.00 0.00 0.00 135.63	120.11- 7,436.99 7,316.88 5,616.75 5,541.27 5,541.02 3,765.66 3,765.41 3,901.04
2709 7	ROJAS, CESAR & ROJAS, JONATHAN E 271 E 22ND ST PATERSON, NJ 269-271 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 89100 07514 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,893.07 2,090.27 0.00 0.00 140.61 60.80 21.28	0.00 7,623.72 7,623.72 5,803.53 3,983.34 4,123.95 4,184.75 4,206.03
2709 8	OLORTEGUI, JUAN P. 267 E 22ND ST PATERSON NJ 267-269 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58500 156600 07514 0 2 215100	0.00	2,739.84 2,739.84 2,739.84 2,739.84 Per Diem Interest:	2,849.54 3,146.37 0.00 0.00 243.03	399.73- 11,475.59 11,075.86 8,336.02 5,596.18 5,839.21
2709 10	DIAZ DAVID A 261-265 E 22ND ST PATERSON NJ 261-265 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	69200 170300 07514 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63 Per Diem Interest:	3,172.78 3,503.28 0.00 0.00 277.64	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70
2709 11	NATIVO, GIOVANNI & ANNA 259-261 E 22ND ST PATERSON NJ 259-261 E 22ND ST 02/10/25 25 1 P001 CK 3891709658	57300 93900 07514 0 2 151200	0.00	1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00	0.00 8,066.52 8,066.52 6,140.61

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2709	11	NATIVO, GIOVANNI & ANNA	Continued			
	05/09/25 25 2 P001 CK 3898184543	ONLINE PAYMENTS		1,925.91	0.00	4,214.70
	05/09/25 25 2 P001 CK 3898184543	ONLINE PAYMENTS		1,925.91	0.00	2,288.79
	05/09/25 25 2 R001 CK	ONLINE PAYMENTS		1,925.91	0.00	4,214.70
	Original Payment Date: 05/09/25					
				Per Diem Interest:	152.38	4,367.08
2709	QUINONES, KINA & GERENA, RAUL A.	69200				0.00
12	392 6TH AVE	00114 104000		2,206.14	2,294.47	
	PATERSON NJ	07514 0		2,206.13	2,533.48	9,240.22
	390-392 6TH AVE	2 173200	0.00			9,240.22
	02/07/25 25 1 P001 CK			2,206.14	0.00	7,034.08
	05/07/25 25 2 P001 CK			2,206.13	0.00	4,827.95
				Per Diem Interest:	183.60	5,011.55
2709	MONTESINO, JOHNNY & ROSSANNA	69200				0.00
13	287 EAST 30TH STREET	00660 143000		2,702.90	2,811.12	
	PATERSON, NJ	07504 0		2,702.90	3,103.95	11,320.87
	394-396 6TH AVE	2 212200	0.00			11,320.87
	02/07/25 25 1 P001 CK			2,702.90	0.00	8,617.97
	05/07/25 25 2 P001 CK			2,702.90	0.00	5,915.07
				Per Diem Interest:	238.92	6,153.99
2709	BERNAL, MICHAEL F.	51400				0.00
14	170 FRANKLIN AVE	01589 132500		2,342.43	2,436.21	
	MIDLAND PARK, NJ	07432 0		2,342.43	2,690.00	9,811.07
	398 6TH AVE	2 183900	0.00			9,811.07
	02/07/25 25 1 P001 CK			2,342.43	0.00	7,468.64
	05/07/25 25 2 P001 CK			2,342.43	0.00	5,126.21
				Per Diem Interest:	198.78	5,324.99
2709	ABDELAZIZ, MOHAMMAD	51400				0.00
15	400 6TH AVENUE	00660 158000		2,667.24	2,774.03	
	PATERSON, NJ	07514 0		2,667.23	3,062.99	11,171.49
	400 6TH AVE	2 209400	0.00			11,171.49
	02/07/25 25 1 P001 CK			2,667.24	0.00	8,504.25
	05/07/25 25 2 P001 CK			2,667.23	0.00	5,837.02
				Per Diem Interest:	234.95	6,071.97
2709	RODRIGUEZ, LUIS R.	51400				0.00
16	402 6TH AVENUE	00660 148200		2,542.41	2,644.20	
	PATERSON, NJ	07514 0		2,542.40	2,919.65	10,648.66
	402 6TH AVE	2 199600	0.00			10,648.66
	02/07/25 25 1 P001 CK			2,542.41	0.00	8,106.25
	05/07/25 25 2 P001 CK			2,542.40	0.00	5,563.85
				Per Diem Interest:	283.12	5,846.97

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2709 17	DARREN PROPERTY MANAGEMENT LLC 22 MORNINGSIDE CIRCLE LITTLE FALLS, NJ 404 6TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	51400 162800 07424 0 4A 214200 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest:	2,837.61 3,133.21 0.00 0.00 241.75	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57
2709 18	RODRIQUEZ, LUISS R. 402 6TH AVENUE PATERSON, NJ 258-260 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 0 07514 0 1 55300	0.00	704.39 704.38 704.39 704.38 Per Diem Interest:	732.59 808.90 0.00 0.00 35.54	641.76- 2,950.26 2,308.50 1,604.11 899.73 935.27
2709 19	DIAZ, ROSALIA & DIAZ, RAUL 262 E 23RD ST PATERSON NJ 260-262 E 23RD ST 02/03/25 25 1 P001 CK 419 05/02/25 25 2 P001 CK 423 05/02/25 25 3 P001 CK 423	59300 153900 07514 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 0.01 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 0.00 240.33	0.00 11,374.22 11,374.22 8,658.58 5,942.95 5,942.94 6,183.27
2709 20	HINOJOSA, ADELA P.O.BOX 311 PORTLAND, PA 264-266 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 137100 00660 0 18351 0 2 200400	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
2709 21	PONTE, DENISE 270 E 23RD ST PATERSON NJ 268-270 E 23RD ST 01/07/25 25 1 P001 CK 2240 01/07/25 25 2 P001 CK 2240	63300 153100 07514 0 2 216400	0.00	2,756.40 2,756.39 2,756.40 2,756.39 Per Diem Interest:	2,866.76 3,165.39 0.00 0.00 244.87	0.00 11,544.94 11,544.94 8,788.54 6,032.15 6,277.02
2709 22	GUZMAN, MARIA I 272 E 23RD ST PATERSON NJ 272-274 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 99100 00660 0 07514 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57 Per Diem Interest:	2,151.40 2,375.50 0.00 0.00 168.28	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18

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2709 23	SERIFOVIC, FERHAT & BAHRIJA H/W 276 E 23RD ST PATERSON NJ 276-278 E 23RD ST 02/03/25 25 1 P001 CR 3891145950 04/30/25 25 2 P001 CR 3897468214	57300 00672 85900 07514 0 2 143200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,824.01 1,824.01 1,824.01 1,824.01	1,897.04 2,094.66 0.00 0.00	0.00 7,639.72 7,639.72 5,815.71 3,991.70 4,132.74
				Per Diem Interest:	141.04	
2709 24	MOTTA-RODOLOFO, L. & BERMUNDEZ, L. E. 280 E 23RD ST PATERSON NJ 278-280 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 81900 07514 0 2 139200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,773.06 1,773.06 1,773.06 1,773.06	1,844.05 2,036.15 0.00 0.00	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,015.57
				Per Diem Interest:	135.37	
2709 25	TYSON, PATRICK 282-284 E 23RD ST PATERSON NJ 282-284 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 110900 07514 0 2 174200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,218.88 2,218.87 2,218.88 2,218.87	2,307.71 2,548.11 0.00 0.00	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
				Per Diem Interest:	185.01	
2709 26	MC ELVEEN, JOSEPHINE 286 EAST 23RD STREET PATERSON, NJ 286-288 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 115800 07514 0 2 179100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
				Per Diem Interest:	191.96	
2709 27	LU MANUEL & MARTINEZ, KEVIN 292 E 23RD ST PATERSON NJ 290-292 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 116800 07514 0 2 180100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
				Per Diem Interest:	193.39	
2709 28	BAEZ, JOSE G 294-296 E 23RD ST PATERSON, NJ 294-296 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 07514 137000 2 200300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,551.33 2,551.32 2,551.33 2,551.32	2,653.47 2,929.89 0.00 0.00	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
				Per Diem Interest:	222.03	

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2709 29	RECADA PROPERTIES, LLC 222 PASADENA PLACE HAWTHORNE, NJ 163-167 7TH AVE 02/06/25 25 1 P001 CK 3891465292 05/08/25 25 2 P001 CK 3898038239	60100 41800 07506 0 2 101900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,297.96 1,297.95 1,297.96 1,297.95	1,349.92 1,490.54 0.00 0.00	0.00 5,436.37 5,436.37 4,138.41 2,840.46 2,926.67
				Per Diem Interest:	86.21	
2710 1	CARDENAS,JOSE 261 CYPRESS AVE BOGOTA, NJ 339 E 22ND ST 02/10/25 25 1 P001 CK 00741 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 00741 05/27/25 25 2 P001 CK 00798	66700 481200 07603 0 4A 547900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,978.88 6,978.88 6,978.88 6,978.88 6,978.88 6,898.98	7,258.30 8,014.41 0.00 0.00 0.00 79.90	0.00 29,230.47 29,230.47 22,251.59 29,230.47 22,251.59 15,352.61 16,074.79
				Per Diem Interest:	722.18	
2710 2	MILLS,DWIGHT & GRANDERSON-MILLS,M 333 E 22ND ST PATERSON,NJ 333 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 00660 328800 07514 0 4C 383600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,886.11 4,886.10 4,886.11 4,886.10	5,081.74 5,611.11 0.00 0.00	0.00 20,465.06 20,465.06 15,578.95 10,692.85 11,174.89
				Per Diem Interest:	482.04	
2710 3	329 E 2ND LLC 329 E 22ND ST PATERSON NJ 329 E 22ND ST 01/29/25 25 1 P001 CK 105 05/01/25 25 2 P001 CK 1002 05/23/25 25 2 R001 CK 1002 Original Payment Date: 05/01/25 06/13/25 25 2 P001 CK 110120 06/13/25 25 3 P001 CK 110126 06/13/25 25 3 P001 CK 110120	47700 127500 07514 0 2 175200 PD BY FOUNDATION TITLE LLC PD BY FOUNDATION TITLE LLC PD BY FOUNDATION TITLE LLC	0.00	2,231.61 2,231.61 2,231.61 2,231.61 2,231.61 2,300.00 0.69	2,320.96 2,562.74 0.00 0.00 0.00 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 7,115.31 4,883.70 2,583.70 2,583.01 2,635.03 2,634.82
				Per Diem Interest:	52.02	
				Utility Principal Bal:	0.21-	
2710 4	LORA,MARTIN 327 E 22ND ST PATERSON NJ 327-329 E 22ND ST 02/03/25 25 1 P001 CK 343 04/29/25 25 2 P001 CK 290	47700 200300 07524 0 2 248000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,158.90 3,158.90 3,158.90 3,158.90	3,285.38 3,627.62 0.00 0.00	0.00 13,230.80 13,230.80 10,071.90 6,913.00 7,202.69 7,202.62
				Per Diem Interest:	289.69	
				Utility Principal Bal:	0.07-	

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2710 5	RODRIGUEZ, ELWIN 323-325 E 22ND ST PATERSON NJ 323-325 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 01380 205100 07514 0 2 258100	0.00	3,287.55 3,287.55 3,287.55 3,287.55 Per Diem Interest:	3,419.18 3,775.36 0.00 0.00 304.02	0.00 13,769.64 13,769.64 10,482.09 7,194.54 7,498.56
2710 6	LOPEZ, RUDY 321-323 EAST 22ND ST PATERSON NJ 321-323 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 179500 07514 0 2 227200	0.00	2,893.96 2,893.96 2,893.96 2,893.96 Per Diem Interest:	3,009.83 3,323.37 0.00 0.00 260.19	0.00 12,121.12 12,121.12 9,227.16 6,333.20 6,593.39
2710 7	ESPINAL, ARIDIO & ESPINAL, ZENEIDA 319 E 22ND STREET PATERSON, NJ 317-319 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 169600 07514 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
2710 8	ZENON JUAN R & PAULINO MARIA F 315 317 EAST 22ND ST PATERSON NJ 315-317 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47700 00597 166900 07514 0 2 214600 WIRE LERE	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29
2710 9	C. CHARLES ZANNA, LLC 312-318 21ST AVE PATERSON, NJ 309-313 E 22ND ST 02/21/25 25 1 P001 CK 3892429520 05/09/25 25 2 P001 CK 3898182705 05/09/25 25 2 P001 CK 3898182705 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	74400 518700 07501 0 4C 593100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,554.62 7,554.61 7,554.62 7,554.61 7,554.61 7,554.61 Per Diem Interest:	7,857.09 8,675.57 67.22 0.00 0.00 0.00 779.20	0.00 31,641.89 31,641.89 24,087.27 16,532.66 8,978.05 16,532.66 17,311.86
2710 10	301-307 VENTURE, LLC 301 E 22ND ST PATERSON NJ 301-307 E 22ND ST 03/10/25 25 1 P001 CK 3893536238 06/16/25 25 2 P001 CK 3900383536	86800 208600 07514 0 4B 295400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,762.66 3,762.66 3,762.66 3,762.66 Per Diem Interest:	3,913.31 4,320.96 57.12 65.91 356.93	0.00 15,759.59 15,759.59 11,996.93 8,234.27 8,591.20

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2710 11	301-307 VENTURE, LLC 301 E 22ND ST PATERSON NJ 170-176 7TH AVE 03/10/25 25 1 P001 CK 3893536483 06/16/25 25 2 P001 CK 3900383822	60100 0 07514 0 1 60100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	765.53 765.52 765.53 765.52 Per Diem Interest:	796.18 879.11 6.63 7.66 40.76	0.00 3,206.34 3,206.34 2,440.81 1,675.29 1,716.05
2710 12	7TH AVE HOLDING LLC 308-310 E 23RD ST PATERSON NJ 308-310 E 23RD ST 03/10/25 25 1 P001 CK 3893536878 06/16/25 25 2 P001 CK 3900384138	54700 86200 0 07514 0 1 54700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	696.75 696.74 696.75 696.74 Per Diem Interest:	724.64 800.12 6.04 6.97 34.89	0.00 2,918.25 2,918.25 2,221.50 1,524.76 1,559.65
2710 13	7TH AVE HOLDING LLC 310-314 E 23RD ST PATERSON, NJ 310-314 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 86200 119900 07514 0 2 176500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
2710 14	JAMES, ARCHER JR & WF 314 E 23RD ST PATERSON NJ 314-316 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 00660 102400 07514 0 2 159000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,025.27 2,025.26 2,025.27 2,025.26 Per Diem Interest:	2,106.35 2,325.77 0.00 0.00 163.45	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57
2710 15	LINK, ROBERT S. 318 E 23RD ST PATERSON NJ 316-320 E 23RD ST 02/06/25 25 1 R001 CK Original Payment Date: 02/06/25 02/06/25 25 1 P001 CK 1002 02/06/25 25 1 P001 CK 1002 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 1002 04/07/25 25 2 P001 CK 1021 04/07/25 25 3 P001 CK 1021	56600 96600 07514 0 2 153200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,951.39 1,951.38 0.21 0.21 1,951.18 1,951.18 1,951.18 0.20 1,951.18 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 0.00 0.00 0.00 0.00 205.56	0.00 8,173.22 8,173.22 8,173.43 8,173.22 6,222.04 8,173.22 6,222.04 6,221.84 4,270.66 4,476.22

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2710 16	ESCORCIA, ALVARO L. 320 E 23RD ST PATERSON NJ 320-322 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 00660 112700 07514 0 2 163600	0.00	2,083.86 2,083.85 2,083.86 2,083.85 Per Diem Interest:	2,167.29 2,393.06 0.00 0.00 169.98	0.00 8,728.06 8,728.06 6,644.20 4,560.35 4,730.33
2710 17	WALKER, PHILIP P.O. BOX 2086 TEANECK, NJ 322-326 E 23RD ST 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 1154 11/26/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	74500 225500 07666 0 4C 300000 Value: 50,000- Value: 50,000-	0.00	4,458.13 4,458.12 636.88- 4,458.13 636.87- 3,821.25 636.87 Per Diem Interest:	3,974.25 4,388.25 0.00 0.00 0.00 0.00 316.00	2,547.50- 17,278.75 14,731.25 14,094.37 9,636.24 8,999.37 5,178.12 4,541.25 4,857.25
2710 18	YZSB EAST 23 HOLDING LLC 1820 SWARTHMORE AVE,#835 LAKEWOOD, NJ 338 E 23RD ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	113600 1735600 08701 0 4C 1849200	0.00	23,554.19 23,554.18 23,554.19 23,554.18 Per Diem Interest:	24,497.28 27,049.17 0.00 0.00 1,939.65	0.00 98,654.82 98,654.82 75,100.63 51,546.45 53,486.10
2710 18 T01-	YZSB LLC & MARBEC REALTY CORP 1820 SWARTHMORE AVE,#835 - - LAKEWOOD, NJ 338 E 23RD ST 04/21/25 25 1 P001 CK 3896837541 04/21/25 25 2 P001 CK 3896837541	0 396000 08701 0 4A 396000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,044.05 5,044.05 5,044.05 5,044.05 Per Diem Interest:	5,246.01 5,792.49 201.76 0.00 499.63	0.00 21,126.60 21,126.60 16,082.55 11,038.50 11,538.13
2711 1	NINTH AVENUE D'AMARIO,LLC P.O.BOX 2367 WAYNE, NJ 317-329 9TH AVE 02/13/25 25 1 P001 CK 4867 05/15/25 25 2 P001 CK 4921	764500 1800000 07474 0 4A 2564500	0.00	32,665.32 32,665.32 32,665.32 32,665.32 Per Diem Interest:	33,973.22 37,512.22 0.00 0.00 3,575.53	0.00 136,816.08 136,816.08 104,150.76 71,485.44 75,060.97
2711 2	RAPHAEL DEVELOPMENT LLC 168 8TH AVE PATERSON,NJ 347 E 22ND ST 03/17/25 25 1 P001 CR 3894077035	413500 879800 07514 0 4B 1293300 ONLINE PAYMENTS	0.00	16,473.41 16,473.41 16,473.41 Per Diem Interest:	17,132.99 18,917.75 378.89 3,803.05	0.00 68,997.56 68,997.56 52,524.15 56,327.20

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2711 3	348 JJMB LLC 348-350 E 23RD ST PATERSON,NJ 348-350 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 335900 07514 0 4C 418900	0.00	5,335.74 5,335.74 5,335.74 5,335.74	5,549.38 6,127.46 0.00 0.00	0.00 22,348.32 22,348.32 17,012.58 11,676.84 12,208.95
				Per Diem Interest:	532.11	
2711 4	FERNANDEZ, MANUEL A. 350 E 23RD ST PATERSON NJ 350-352 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 90800 07514 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72	1,755.30 1,938.14 0.00 0.00	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
				Per Diem Interest:	125.87	
2711 5	REYES, JULIO Y 352-356 EAST 23RD STREET PATERSON, NJ 352-356 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 118600 07514 0 2 160300	0.00	2,041.83 2,041.82 2,041.83 2,041.82	2,123.57 2,344.79 0.00 0.00	0.00 8,552.01 8,552.01 6,510.18 4,468.36 4,633.66
				Per Diem Interest:	165.30	
2711 6	DIAZ NELSON A R 358 EAST 23RD ST PATERSON NJ 358 E 23RD ST 06/11/25 25 1 P001 CK 106936 06/11/25 25 2 P001 CK 106936	41700 89800 07514 0 2 131500	0.00	1,674.99 1,674.98 1,674.99 1,674.98	1,742.05 1,923.51 82.07 0.00	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,790.00
				Per Diem Interest:	124.44	
2711 7	SANTANA,BELKYS & COLON,HECTOR M S 360 E 23RD ST PATERSON,NJ 362 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 106000 07514 0 2 147700	0.00	1,881.33 1,881.33 1,881.33 1,881.33	1,956.66 2,160.48 0.00 0.00	32.03- 7,879.80 7,847.77 5,966.44 4,085.11 4,232.53
				Per Diem Interest:	147.42	
2711 8	BRYANT,ATHUR & SANDRA L.P. 362 E 23RD ST PATERSON NJ 362-364 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 115400 07514 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38	2,029.52 2,240.93 0.00 0.00	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
				Per Diem Interest:	155.23	

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2711 9	NINTH AVENUE D'AMARIO,LLC 200 E 25TH ST PATERSON NJ 331 9TH AVE 02/13/25 25 1 P001 CK 4867 05/15/25 25 2 P001 CK 4921	36300 4800 07514 0 4A 41100	0.00	523.52 523.51 523.52 523.51 Per Diem Interest:	544.47 601.19 0.00 0.00 25.91	0.00 2,192.69 2,192.69 1,669.17 1,145.66 1,171.57
2712 1.01	GOMEZ ORTIZ, JOSE S & SOSA,MARIA 391 E 23RD ST PATERSON NJ 391 E 23RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 0 07514 0 2 50000	0.00	636.88 636.87 636.88 636.87 Per Diem Interest:	662.38 731.37 0.00 0.00 31.52	0.00 2,667.50 2,667.50 2,030.62 1,393.75 1,425.27
2712 1.02	BENITES,OSCAR 310 RIFLE CAMP RD WOODLAND PARK, NJ 395 E 23RD STREET 02/05/25 25 1 P001 CK 178 05/07/25 25 2 P001 CK 174	50000 0 07424 0 2 50000	0.00	636.88 636.87 636.88 636.87 Per Diem Interest:	662.38 731.37 0.00 0.00 31.52	0.00 2,667.50 2,667.50 2,030.62 1,393.75 1,425.27
2712 1.03	DIAZ NANCY & DIAZ MICHAEL 964 E 27TH ST PATERSON NJ 397 E 23RD ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	50000 0 07513 0 2 50000	0.00	636.88 636.87 636.88 636.87 Per Diem Interest:	662.38 731.37 0.00 0.00 31.52	0.00 2,667.50 2,667.50 2,030.62 1,393.75 1,425.27
2712 2	RUIZ, NELSON & AIDA E H/W 385-387 E 23RD ST PATERSON NJ 385-387 E 23RD ST 03/17/25 25 1 P001 CK 1118 06/04/25 25 1 P001 CK 1151 06/04/25 25 2 P001 CK 1151	50600 109800 07514 0 2 160400	0.00	2,043.10 2,043.09 2,008.30 34.80 1,973.25 Per Diem Interest:	2,124.90 2,346.25 46.99 1.34 33.71 234.71	0.16- 8,557.34 8,557.18 6,548.88 6,514.08 4,540.83 4,775.54
2712 3	MALAVE COCA, ADELA (MORALES) 383 EAST 23RD STREET PATERSON NJ 383 E 23RD ST	41100 86700 07514 0 2 127800	0.00	*Lien**Lien* 1,627.86 1,627.85 Per Diem Interest:	1,693.03 1,869.39 1,772.35	5,000.98 6,818.13 11,819.11 13,591.46

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2712 4	WALKER,DEREK & RUSSELL,PETER 379 E 23RD ST PATERSON NJ 379-381 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 242100 07514 0 2 299000	0.00	3,808.52 3,808.51 3,808.52 3,808.51	3,961.00 4,373.62 0.00 0.00	0.00 15,951.65 15,951.65 12,143.13 8,334.62
				Per Diem Interest:	362.03	8,696.65
				Utility Principal Bal:	170.50	8,867.15
				Utility Delinquent Int/Pnlty:	7.84	8,874.99
2712 5	ECHEVERRIA,JOSE I.& CLAUDIA M.H/W 375 EAST 23RD STREET PATERSON NJ 375-377 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 114300 07514 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41	2,184.51 2,412.08 0.00 0.00	0.00 8,797.42 8,797.42 6,697.00 4,596.59
				Per Diem Interest:	171.83	4,768.42
2712 6	ALBERTO,REYNALDO & JOSEFINA I H/W 371 E 23RD ST PATERSON,NJ 371-373 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 189500 07514 0 2 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.01- 12,809.34 12,809.33 9,751.05 6,692.78
				Per Diem Interest:	278.49	6,971.27
2712 7	WILLIAMS,SYLVIA & WILLIAMS,J.& K. 367-369 E 23RD ST PATERSON NJ 367-369 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 115500 07514 0 2 166100	0.00	2,115.70 2,115.70 2,115.70 2,115.70	2,200.41 2,429.63 0.00 0.00	0.00 8,861.44 8,861.44 6,745.74 4,630.04
				Per Diem Interest:	173.52	4,803.56
2712 8	PENA,BERNICE 363 E 23RD ST PATERSON NJ 363-365 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 00660 146000 07514 0 2 196900	*Lien**Lien* 0.00	2,508.02 2,508.01 2,508.02 2,508.01	2,608.43 2,880.16 0.00 0.00	0.00 10,504.62 10,504.62 7,996.60 5,488.59
				Per Diem Interest:	279.29	5,767.88
2712 9	MARCHELLI WILLIAM 361 EAST 23RD STREET PATERSON NJ 359-363 E 23RD ST	51000 89700 07514 0 2 140700	0.00	1,792.17 1,792.17	1,863.92 2,058.09	1,412.10- 7,506.35 6,094.25
				Per Diem Interest:	580.67	6,674.92

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2712 10	WILLIAMS, BERNICE 357 E 23RD ST PATERSON NJ 357-359 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 80000 07514 0 2 130900	0.00	1,667.34 1,667.34 1,667.34 1,667.34 Per Diem Interest:	1,734.10 1,914.74 0.00 0.00 123.59	521.66- 6,983.52 6,461.86 4,794.52 3,127.18 3,250.77
2712 11	SOTO, JUNIOR A. 355 E 23RD ST PATERSON, NJ 353-357 E 23RD ST 06/16/25 25 1 P001 CK 3900422677 06/16/25 25 2 P001 CK 3900422677	50900 100000 07514 0 2 150900	0.00	1,922.09 1,922.09 1,844.11 0.00 Per Diem Interest:	1,999.05 2,207.29 129.74 43.25 408.05	0.00 8,050.52 8,050.52 6,206.41 6,206.41 6,614.46
2712 12	CALIXTO LUIS 351 353 E 23RD ST PATERSON NJ 351-353 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 136100 07514 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
2712 13	VARGAS, LUIS & ANNA 349 EAST 23RD STREET PATERSON NJ 347-351 E 23RD ST 02/03/25 25 1 P001 CK 6776302795 04/22/25 25 2 P001 CK 3896917125 04/22/25 25 2 R001 CK 3896917125 Original Payment Date: 04/22/25	50900 78200 07514 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41 1,644.41 Per Diem Interest:	1,710.25 1,888.41 0.00 0.00 0.00 280.05	0.00 6,887.49 6,887.49 5,243.07 3,598.66 5,243.07 5,523.12
2712 14	PENA, TEOFILLO & ORFELINA H/W 270 E 32ND ST PATERSON NJ 345-347 E 23RD ST 02/10/25 25 1 P001 CK 1044 05/09/25 25 2 P001 CK 1091	64000 545600 07504 0 4C 609600	0.00	7,764.78 7,764.78 7,764.78 7,764.78 Per Diem Interest:	8,075.68 8,916.92 0.00 0.00 802.61	0.00 32,522.16 32,522.16 24,757.38 16,992.60 17,795.21
2712 15	200 8TH AVENUE,LLC P.O. BOX 5060 PASSAIC, NJ 346-348 E 24TH ST 02/10/25 25 1 P001 CK 3891732337 05/01/25 25 2 P001 CK 3897550811	64100 687800 07055 0 4C 751900	0.00	9,577.33 9,577.33 9,577.33 9,577.33 Per Diem Interest:	9,960.79 10,998.42 0.00 0.00 1,004.45	0.00 40,113.87 40,113.87 30,536.54 20,959.21 21,963.66

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2712 16	350 EAST 24TH ST.LLC C/O GLUCK, P. 251 ALLISON COURT ENGLEWOOD NJ 348-354 E 24TH ST 02/03/25 25 1 P001 CK 3891135959 05/05/25 25 2 P001 CK 3897860618	68000 653200 07631 0 4C 721200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,186.29 9,186.28 9,186.29 6,068.14 Per Diem Interest:	9,554.10 10,549.35 0.00 0.00 1,296.03	0.00 38,476.02 38,476.02 29,289.73 23,221.59 24,517.62
2712 17	CASTILLO HOME MANAGEMENT LLC 354 E 24TH ST PATERSON NJ 354-358 E 24TH ST 02/07/25 25 1 P001 CK 1222 05/08/25 25 2 P001 CK 1236	69900 00660 555100 07514 0 4C 625000 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	7,960.94 7,960.94 7,960.94 7,960.94 Per Diem Interest:	8,279.69 9,142.18 0.00 0.00 824.45	0.00 33,343.75 33,343.75 25,382.81 17,421.87 18,246.32
2712 18	MOCH 24 LLC 7 GLENWOOD AVE #418 EAST ORANGE, NJ 358-364 E 24TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50626	78900 383000 07017 0 4C 461900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	5,883.46 5,883.45 5,883.46 5,883.45 Per Diem Interest:	6,119.02 6,756.44 0.00 0.00 655.18	0.00 24,642.37 24,642.37 18,758.91 12,875.46 13,530.64
2712 19	ESTEVEZ, JORDY A 366 E 24TH ST PATERSON, NJ 366 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 132500 07514 0 2 178700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
2712 20	WHYTE ST G M & FERGUSON A P 368 370 E 24TH ST PATERSON NJ 368-370 E 24TH ST 01/30/25 25 1 P001 CK 098383 05/07/25 25 2 P001 CK	55200 57800 07514 0 2 113000 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	1,439.34 1,439.34 1,439.34 1,439.34 Per Diem Interest: Utility Principal Bal:	1,496.97 1,652.90 0.00 0.00 98.28 89.63-	0.00 6,028.55 6,028.55 4,589.21 3,149.87 3,248.15 3,158.52
2712 21	O'NEAL, ELOISE & O'NEAL, TELISA 370 E 24TH ST PATERSON NJ 370-372 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 00660 94200 07514 0 2 153700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	1,957.76 1,957.75 1,957.76 1,957.75 Per Diem Interest:	2,036.14 2,248.25 0.00 0.00 155.93	0.00 8,199.90 8,199.90 6,242.14 4,284.39 4,440.32

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2712 22	CORNIEL, FRANCISCO A & ET AL 374 E 24TH ST PATERSON, NJ 374-376 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 01380 144200 07514 0 2 207500	0.00	2,643.04 2,643.03 2,643.04 2,643.03 Per Diem Interest:	2,748.86 3,035.20 0.00 0.00 232.25	0.00 11,070.13 11,070.13 8,427.09 5,784.06 6,016.31
2712 23	TAYLOR, SHELDON & TULIP 378 E 24TH ST PATERSON NJ 378-380 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 VT001 112400 07514 0 2 175700	250.00	2,175.48 2,175.48 2,175.48 2,175.48 Per Diem Interest:	2,265.09 2,507.55 0.00 0.00 180.64	0.00 9,123.60 9,123.60 6,948.12 4,772.64 4,953.28
2712 24	TORRES L. & PERALTA C, REYES ADAN 382-386 E 24TH ST PATERSON NJ 382-386 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 203000 07514 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36 Per Diem Interest:	3,534.44 3,902.61 0.00 0.00 316.37	0.00 14,233.78 14,233.78 10,835.41 7,437.05 7,753.42
2712 25	NEWELL, DENNIS & DAWN 386 E. 24TH STREET PATERSON NJ 386-388 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63500 00660 132100 07514 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
2712 26	PENA, HUGO O. 349 9TH AVE PATERSON NJ 347-351 9TH AVE 02/07/25 25 1 P001 CK 143 04/30/25 25 2 P001 CK 147	68800 205000 07514 0 2 273800	0.00	3,487.53 3,487.53 3,487.53 3,487.53 Per Diem Interest:	3,627.17 4,005.00 0.00 0.00 326.29	0.00 14,607.23 14,607.23 11,119.70 7,632.17 7,958.46
2712 27	DESCHAMPS MARIA M 343 347 NINTH AVE PATERSON NJ 343-347 9TH AVE 02/12/25 25 1 P001 CK 53420734 02/12/25 25 2 P001 CK 53420734 05/07/25 25 2 P001 CK	69900 151100 07514 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 3.14 2,811.85 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 8,972.22 6,160.37 6,411.76

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2713 1	MARTINEZ, ANA & ANTONIO 189 8TH AVENUE PATERSON, NJ 189-191 8TH AVE 01/17/25 25 1 P001 CK 1537 04/23/25 25 2 P001 CK 1542	47500 100300 07514 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	1,957.98 2,161.94 0.00 0.00 147.57	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
2713 2	MARTINEZ, MIGUEL 340 STEIN HOOSER LANE WYCKOFF NJ 323-329 E 23RD ST 02/17/25 25 1 P001 CK 3892182756 05/19/25 25 2 P001 CK 3898762332	75900 307600 07481 0 2 383500	0.00	4,884.84 4,884.83 4,884.84 4,884.83 Per Diem Interest:	5,080.42 5,609.64 32.41 36.46 481.89	0.00 20,459.73 20,459.73 15,574.89 10,690.06 11,171.95
2713 3	GIOMATTI, ALFREDO J & GLADYS H/W 321 E 23RD ST PATERSON, NJ 321-323 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 169000 07514 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
2713 4	NIEVES, NEREIDA & YOLANDA 319 E 23RD ST PATERSON NJ 317-319 E 23RD ST 02/07/25 25 1 P001 CK 117 05/07/25 25 2 P001 CK 120	57300 157400 07514 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,844.24 3,140.52 0.00 0.00 242.47 341.00 2.04	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23 6,568.23 6,570.27
2713 5	BROWN, DWAYNE & DEVEN H/W 315-317 EAST 23RD STREET PATERSON NJ 315-317 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 169000 07514 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
2713 6	WILBUR, PAUL D & LIZZIE 311-313 E 23RD ST PATERSON NJ 311-313 E 23RD ST 02/24/25 25 1 P001 CK 1551726 02/24/25 25 2 P001 CK 1551726	57300 VT001 136800 07514 0 2 194100	250.00	2,409.85 2,409.85 2,409.85 67.18 Per Diem Interest: Utility Principal Bal:	2,508.84 2,776.70 14.46 0.00 449.19 340.43	0.00 10,105.24 10,105.24 7,695.39 7,628.21 8,077.40 8,417.83

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2713	6	WILBUR, PAUL D & LIZZIE	Continued Utility Delinquent Int/Pnlty:		18.12	8,435.95
2713 7	PEREZ, RAMON & ARCE, ANA 309-311 E 23RD ST PATERSON NJ 309-311 E 23RD ST 02/07/25 25 1 P001 CK 04/29/25 25 2 P001 CR 3897341714 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	57300 00660 133300 07514 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 385.18 2,042.59 385.18	2,524.97 2,788.00 0.00 0.00 0.00 0.00	341.00- 10,168.51 9,827.51 7,399.74 7,014.56 4,971.97 4,586.79 4,795.07
			Per Diem Interest:		208.28	
2713 8	JESUS, FRANCISCO 305-307 EAST 23RD ST PATERSON, NJ 305-307 E 23RD ST 01/31/25 25 1 P001 CK 3890995679 05/01/25 25 1 P001 CK 3897524842 05/01/25 25 2 P001 CK 3897524842 05/06/25 25 2 J063	63300 00660 222700 07514 0 2 286000	0.00	3,642.93 3,642.92 3,630.28 12.65 3,630.27 12.65-	3,788.79 4,183.46 0.00 0.25 0.00 0.00	0.00 15,258.10 15,258.10 11,627.82 11,615.17 7,984.90 7,972.25 8,315.84
			Per Diem Interest:		343.59	
2713 9	NAZARIO, SIMON & NAZARIO, S.H/W 182 7TH AVE PATERSON, NJ 301-303 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 134900 07514 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
			Per Diem Interest:		219.06	
2713 10	RODRIGUEZ, MARTA M. & RODRIGUEZ, F.A. 304 E 24TH ST PATERSON NJ 302-304 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62300 00660 86200 07514 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52	1,967.26 2,172.18 0.00 0.00	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00
			Per Diem Interest:		148.56	
2713 11	LARACUENTE-ROSA, NORMA 306 E 24TH ST PATERSON NJ 306 E 24TH ST 02/10/25 25 1 P001 CK 3891771740 05/05/25 25 2 P001 CK 3897797485	55800 107000 07514 0 2 162800	0.00	2,073.67 2,073.66 2,073.67 2,073.66	2,156.70 2,381.35 0.00 0.00	0.00 8,685.38 8,685.38 6,611.71 4,538.05 4,706.89
			Per Diem Interest:		168.84	

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2713 12	TREYS REALTY LLC 310 E 24TH ST PATERSON NJ 308-310 E 24TH ST 01/31/25 25 1 P001 CK 3891016613 04/28/25 25 2 P001 CK 3897257756	55800 97700 07501 0 2 153500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,955.21 1,955.21 1,955.21 1,955.21 Per Diem Interest:	2,033.49 2,245.32 0.00 0.00 155.66	0.00 8,189.23 8,189.23 6,234.02 4,278.81 4,434.47
2713 13	SCOTTI,SANDRA & CABEZAS,XAVIER 312 E 24TH ST PATERSON NJ 310-312 E 24TH ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	55800 93900 07514 0 2 149700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,906.81 1,906.80 1,906.81 1,906.80 Per Diem Interest:	1,983.15 2,189.74 0.00 0.00 195.99	0.00 7,986.50 7,986.50 6,079.69 4,172.89 4,368.88
2713 14	JENKINS, WILLIE MAE 314 E 24TH ST PATERSON NJ 314-316 E 24TH ST 03/10/25 25 1 P001 CK 7285 06/05/25 25 2 P001 CK 8824	57300 184700 07514 0 2 242000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,082.48 3,082.47 3,082.48 3,082.47 Per Diem Interest:	3,205.90 3,539.85 37.11 38.23 281.19	0.00 12,910.70 12,910.70 9,828.22 6,745.75 7,026.94
2713 15	MORRIS,GILLIAN M. & ROSE,JOAN L. 316 EAST 24TH STREET PATERSON, NJ 316-318 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 116300 07514 0 2 173600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
2713 16	PENA, YUDELKA 320 E 24TH ST PATERSON NJ 320-322 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 77200 07514 0 2 131500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,674.99 1,674.98 1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 0.00 0.00 124.44	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,790.00
2713 17	WALLACE, JEANNETTE 755 20TH AVE PATERSON NJ 322-324 E 24TH ST 02/07/25 25 1 P001 CK 3891551243 05/08/25 25 2 P001 CK 3898066428	54300 85700 07504 0 2 140000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,783.25 1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 136.50	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00

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2713 18	LUGO VAZQUEZ, FERNANDO & ANGELES, M.A. 324-326 E 24TH ST PATERSON, NJ 324-326 E 24TH ST 03/04/25 25 1 P001 CK 5009789017 05/22/25 25 2 J063 05/22/25 25 2 P001 CK 5009921375 05/22/25 25 3 P001 CK 5009921375	54300 01380 94500 07514 0 2 148800 PD BY LOANCARE 02/8/25 Transfer overbill 2020	0.00	1,895.34 1,895.34 1,895.34 58.08- 1,837.26 58.08	1,971.23 2,176.57 0.00 0.00 0.00 0.00	0.00 7,938.48 7,938.48 6,043.14 5,985.06 4,147.80 4,089.72 4,234.38 4,413.88 4,423.42
2713 19	MOSLEY CLARENCE & SHERALL A 328 EAST 24TH ST PATERSON NJ 326-328 E 24TH ST 03/12/25 25 1 P001 CK 2016 05/19/25 25 1 P001 CK 2029 05/19/25 25 2 P001 CK 2029	54300 100900 07514 0 2 155200	0.00	1,976.86 1,976.86 1,953.41 23.45 1,952.62	2,056.01 2,270.19 23.45 0.79 0.00	0.00 8,279.92 8,279.92 6,326.51 6,303.06 4,350.44 4,510.69
2713 20	JONES, LIONEL & PAULINE 330 EAST 24TH STREET PATERSON, NJ 330 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 110700 07514 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
2713 21	JOSEY, JEFFREY & ETHEL 203 8TH AVENUE PATERSON NJ 201-203 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 171200 07514 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25	2,914.45 3,218.05 0.00 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50 6,382.48
2713 22	GLOVER, ALLISON 201 8TH AVE PATERSON, NJ 199-201 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 91600 07514 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44 4,331.69 4,349.59

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2713 23	CASTILLO, FRINIS 7-10 CHESTER STREET FAIR LAWN NJ 195-199 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00114 136800 07410 0 2 186300	0.00	2,373.00 2,373.00 2,373.00 2,373.00	2,468.01 2,725.10 0.00 0.00	0.00 9,939.11 9,939.11 7,566.11 5,193.11 5,395.29
2713 24	DECALVO, CONSUELO C. & ALVAREZ, MONICA 193-195 8TH AVENUE PATERSON, NJ 193-195 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49900 00660 206400 07514 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62	3,395.33 3,749.03 0.00 0.00	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83
2713 25	DIAZ, ALBERTO 1 KENT ROAD PATERSON NJ 191-193 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 101500 07502 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 0.00 0.00	0.00 8,098.53 8,098.53 6,164.97 4,231.42 4,384.66
2714 1	NUCCITELLI, JOSEPH 181 7TH AVE PATERSON NJ. 181-183 7TH AVE 02/05/25 25 1 P001 CK 914 05/01/25 25 2 P001 CK 930	63300 126700 07514 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12	2,517.03 2,779.22 0.00 0.00	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
2714 2	FIELDS, WALTER & JUANITA H/W 285 EAST 23RD ST PATERSON NJ 287 E 23RD ST 02/07/25 25 1 P001 CR 3891572529 03/31/25 25 1 P001 CR 3895046479 04/14/25 25 1 P001 CR 3896327786 04/15/25 25 1 P001 CR 3896478592 05/09/25 25 2 P001 CR 3898157713 05/09/25 25 2 P001 CR 3898157713 05/09/25 25 2 R001 CR Original Payment Date: 05/09/25 06/11/25 25 2 P001 CR 3900128662 06/13/25 25 2 P001 CR 3900252577 06/20/25 25 2 P001 CR 3900695802	51400 31900 07514 0 2 83300	0.00	1,061.04 1,061.03 46.02 270.06 574.79 170.17 300.00 300.00 300.00 243.24 199.77 318.02	1,103.52 1,218.47 0.00 29.94 5.21 0.09 0.00 0.00 0.00 6.76 0.23 0.49	0.00 4,444.06 4,444.06 4,398.04 4,127.98 3,553.19 3,383.02 3,083.02 2,783.02 3,083.02 2,839.78 2,640.01 2,321.99 2,387.98

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2714 3	FIELDS, WALTER & JUANITA H/W 285 E 23RD ST PATERSON NJ 283-285 E 23RD ST	63300 127100 07514 0 2 190400	*Lien**Lien* 0.00	2,425.22 2,425.22	2,522.33 2,785.07 1,917.66	5,033.22 10,157.84 15,191.06 17,108.72
			Per Diem Interest:			
2714 4.01	MORONTA GADDY & HONATY R 279 E 23RD ST PATERSON NJ 281 EAST 23RD ST 01/31/25 25 1 P001 CK 3891049979 04/09/25 25 2 P001 CK 3895997775	75100 88400 07514 0 2 163500	0.00 0.00	3,208.58 3,208.58 3,208.58 3,208.58	1,039.97 1,265.60 0.00 0.00	0.00 8,722.73 8,722.73 5,514.15 2,305.57 2,369.79
			Per Diem Interest:		64.22	
2714 4.02	MORONTA GADDY & HONATY R 279 E 23RD ST PATERSON NJ 277 EAST 23RD ST	75100 88400 07514 0 2 163500	0.00 0.00	0.00 0.00	4,248.55 4,474.18 386.43	0.00 8,722.73 8,722.73 9,109.16
			Per Diem Interest:			
2714 5	REYES JOHNDILL 275 E 23RD ST PATERSON NJ 275 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 118700 07514 0 2 170100	0.00 0.00	2,166.65 2,166.65 2,166.65 2,166.65	2,253.40 2,488.14 0.00 0.00	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74
			Per Diem Interest:		179.20	
2714 6	MELO, EUGENIO & MELO,EILEEN 273 E 23RD ST PATERSON NJ 273 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 120300 07514 0 2 171700	0.00 0.00	2,187.03 2,187.03 2,187.03 2,187.03	2,274.60 2,511.54 0.00 0.00	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61
			Per Diem Interest:		181.47	
2714 7	COLLAZO, JOSHUA 19 GROVE ST PATERSON, NJ 271 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 101000 07503 0 2 152400	0.00 0.00	1,941.20 1,941.19 1,941.20 1,941.19	2,018.92 2,229.23 0.00 0.00	0.00 8,130.54 8,130.54 6,189.34 4,248.15 4,402.24
			Per Diem Interest:		154.09	
2714 8	DRT EQUITIES LLC P.O. BOX 178 LITTLE FALLS, NJ 269 E 23RD ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	51400 118700 07424 0 2 170100	0.00 0.00	2,166.65 2,166.65 2,166.65 2,166.65	2,253.40 2,488.14 0.00 0.00	0.00 9,074.84 9,074.84 6,908.19 4,741.54
			PD BY KEARNEY BANK			

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2714	8	DRT EQUITIES LLC	Continued			
			Per Diem Interest:		179.20	4,920.74
2714 9	CEDENO-SANTANA M & BENJAMIN N A 267 EAST 23RD ST PATERSON NJ 267 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 130700 07514 0 2 182100	*Lien**Lien* 0.00	2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 0.00 0.00	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,314.54
			Per Diem Interest:		238.50	
2714 10	LIRANZO,LUIS & MOREL,F & GALAN,L 263-265 EAST 23RD STREET PATERSON,NJ 263-265 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 118100 00114 0 07514 0 2 181400	 0.00	2,310.59 2,310.58 2,310.59 2,310.58	2,403.10 2,653.42 0.00 0.00	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
			Per Diem Interest:		195.23	
2714 11	LINARES TERESA & SOTO JOSE A 55 WELLINGTON ST CLIFTON NJ 259-261 EAST 23RD ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 159500 07011 0 2 225100	 0.00	2,867.22 2,867.21 2,867.22 2,867.21	2,982.01 3,292.65 0.00 0.00	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
			Per Diem Interest:		257.21	
2714 12	2 LOWELL COURT LLC 140 WARREN ST PATERSON NJ 257 E 23RD ST 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49000 94600 07524 0 2 143600	 0.00	1,829.11 1,829.10 1,829.11 1,829.10	1,902.34 2,100.51 0.00 0.00	0.00 7,661.06 7,661.06 5,831.95 4,002.85 4,144.46 4,485.10 4,503.22
			Per Diem Interest:		141.61	
			Utility Principal Bal:		340.64	
			Utility Delinquent Int/Pnlty:		18.12	
2714 13	DE LOS SANTOS, JOSE & MAYRA 412 6TH AVE PATERSON NJ 410-412 6TH AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 1938 05/07/25 25 2 P001 CK	63300 176900 00114 0 07514 0 2 240200	 0.00	3,059.55 3,059.55 3,059.55 3,059.55 3,059.55	3,182.05 3,513.52 0.00 0.00 0.00	0.00 12,814.67 12,814.67 9,755.12 6,695.57 3,636.02 3,914.65
			Per Diem Interest:		278.63	

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2714 14	MENA, ARGJENT 414 6TH AVE PATERSON NJ 414 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 117500 07514 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36 Per Diem Interest:	2,237.50 2,470.59 0.00 0.00 177.49	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
2714 15	GUZMAN KENYA A & MENDEZ AIYANA C 416 6TH AVE PATERSON NJ 416 6TH AVE 12/18/24 25 1 P001 CK 10451 05/07/25 25 2 P001 CK	51400 176300 07514 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	3,015.32- 12,147.80 9,132.48 6,232.15 3,331.82 3,592.73
2714 16	REYES, MARIA & JORDAN, ROBERT 418 6TH AVE PATERSON NJ 418-420 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 154800 07514 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest: Utility Principal Bal:	2,809.80 3,102.49 0.00 0.00 238.77 0.35-	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06 6,150.71
2714 17	MACHADO,VANESSA & VILLANUEVA,P. 420-422 6TH AVE PATERSON NJ 420-422 6TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	45900 00660 155100 07514 0 2 201000 WIRE LERE	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,662.75 2,940.12 0.00 0.00 223.02 341.00 3.04	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89 6,166.89 6,169.93
2714 18	RAMIREZ,RAMON & RAMIREZ,JENNIFER B. 650 BLACK OAK RIDGE ROAD WAYNE,NJ 424 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 326400 07470 0 4A 377800	0.00	*Lien**Lien* 4,812.23 4,812.23 4,812.23 4,812.23 Per Diem Interest:	5,004.91 5,526.26 0.00 0.00 524.60	0.00 20,155.63 20,155.63 15,343.40 10,531.17 11,055.77
2714 19	ADALBERTO JOSE 258 EAST 24TH STREET PATERSON, NJ 258 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 00660 139700 07514 0 2 180800	0.00	*Lien**Lien* 2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 256.46	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,296.26

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2714 20	RODRIGUEZ DAMASO A 260 262 EAST 24TH ST PATERSON NJ 260-262 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 131100 07514 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
				Per Diem Interest:	213.67	
2714 21	RAMOS HILARIO 264-268 EAST 24TH ST PATERSON NJ 264-268 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 184400 07514 0 2 259500	0.00	3,305.39 3,305.38 3,305.39 3,305.38	3,437.73 3,795.83 0.00 0.00	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57 7,542.30 7,542.34
				Per Diem Interest:	306.01	
				Utility Principal Bal:	2.73	
				Utility Delinquent Int/Pnlty:	0.04	
2714 22	PERGUERO ANNUERY 270 272 E 24TH ST PATERSON NJ 270-272 E 24TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	63300 110200 07514 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
				Per Diem Interest:	184.02	
2714 23	SOLID INGENUITY 139 KENNEDY DRIVE LODI, NJ 274-278 E 24TH ST 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 0534 02/12/25 25 1 P001 CK 0534 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0534 04/18/25 25 2 P001 CK 0535 04/18/25 25 3 P001 CK 0535	69200 230800 07644 0 2 300000	0.00	3,821.25 3,821.25 0.16 0.16 3,821.09 3,821.09 3,821.09 0.16 3,821.09	3,974.25 4,388.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,005.00 16,005.00 16,005.16 16,005.00 12,183.91 16,005.00 12,183.91 8,362.66 8,850.67
				Per Diem Interest:	488.01	
2714 24	FERMIN, RAFAEL 278-280 EAST 24TH STREET PATERSON NJ 278-280 E 24TH ST	57300 87700 07514 0 2 145000	0.00	1,846.94 1,846.94	1,920.89 2,120.98	3,833.07 7,735.75 11,568.82 13,061.81
				Per Diem Interest:	1,492.99	

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2714 25	FERMIN, RAFAEL 282-284 EAST 24TH STREET PATERSON NJ 282-284 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 113600 07514 0 2 170900	0.00	2,176.84 2,176.84 2,176.84 2,176.84 Per Diem Interest:	2,264.00 2,499.84 0.00 0.00 180.34	0.00 9,117.52 9,117.52 6,940.68 4,763.84 4,944.18
2714 26	BAEZ, RAFAEL & MERCY H/W 286 E 24TH ST PATERSON NJ 284-288 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 00660 140300 07514 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
2714 27	LEWIN DERRICK & HIBBERT MARSHA 290-292 E 24TH ST PATERSON NJ 290-292 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 106000 07514 0 2 169300	0.00	2,156.46 2,156.46 2,136.92 19.54 2,136.50 Per Diem Interest:	2,242.80 2,476.44 0.00 0.42 0.00 179.95	2,026.52- 9,032.16 7,005.64 4,868.72 4,849.18 2,712.68 2,892.63
2714 28	ZELAYA, ALBERTO & ZELAYA, BRENDA 195 7TH AVE PATERSON, NJ 294-296 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00650 154100 07514 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest:	2,880.01 3,180.01 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31
2714 29	MADERA EDDY A. 185 7TH AVENUE PATERSON, NJ 185-187 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 162700 07514 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
2715 1	BATISTA, MARTHA 203 7TH AVE PATERSON NJ 201-205 7TH AVE 02/28/25 25 1 P001 CK 221 05/12/25 25 1 R001 CR 05/12/25 25 1 P001 CR 3898269272 05/12/25 25 1 P001 CR 3898269272	75100 179200 07514 0 2 254300	0.00 ONLINE PAYMENTS Original Payment Date: 05/12/25 ONLINE PAYMENTS ONLINE PAYMENTS	3,239.15 3,239.15 3,236.75 2.09 2.40 2.09	3,368.84 3,719.77 30.07 0.09 0.09 0.09	0.00 13,566.91 13,566.91 10,330.16 10,332.25 10,329.85 10,327.76

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2715	1						BATISTA, MARTHA	Continued			
	05/12/25	25	2	R001	CR		ONLINE PAYMENTS		0.00	17.82	10,327.76
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CR	3898269272	ONLINE PAYMENTS		17.51	0.00	10,310.25
	05/12/25	25	2	P001	CR	3898269272	ONLINE PAYMENTS		0.00	17.82	10,310.25
	05/27/25	25	2	P001	CR	3899214975	ONLINE PAYMENTS		3,221.64	31.05	7,088.61
								Per Diem Interest:		298.63	7,387.24
2715	2						SMITH, MILES JR	69200 SC001			0.00
							287 EAST 24TH STREET	93700	2,012.44	2,095.52	
							PATERSON NJ	07514 0	2,012.44	2,320.32	8,440.72
							285-287 E 24TH ST	2 162900 250.00			8,440.72
	01/29/25	25	1	P001	CK	4482			2,012.44	0.00	6,428.28
	04/28/25	25	2	P001	CK	4501			2,012.44	0.00	4,415.84
								Per Diem Interest:		162.49	4,578.33
2715	3						RAMOS, CHAYANNE	59300			0.00
							283 E 24TH ST	133100	2,450.70	2,548.82	
							PATERSON, NJ	07514 0	2,450.69	2,814.33	10,264.54
							281-285 E 24TH ST	2 192400 0.00			10,264.54
	02/07/25	25	1	P001	CK				2,450.70	0.00	7,813.84
	05/07/25	25	2	P001	CK				2,450.69	0.00	5,363.15
								Per Diem Interest:		210.83	5,573.98
2715	4						FRANCO CONNIE	59300			1,201.08-
							279 E 24TH ST	00660 116700	2,241.80	2,331.56	
							PATERSON NJ	07514 0	2,241.80	2,574.44	9,389.60
							279-281 E 24TH ST	2 176000 0.00			8,188.52
	02/07/25	25	1	P001	CK				2,241.80	0.00	5,946.72
	05/07/25	25	2	P001	CK				2,241.80	0.00	3,704.92
								Per Diem Interest:		187.57	3,892.49
2715	5						CHAVARRIA, JUAN & PATRICIA H/W ETAL	77400			0.00
							277 E 24TH ST	00660 134100	2,693.99	2,801.85	
							PATERSON NJ	07514 0	2,693.98	3,093.71	11,283.53
							277 E 24TH ST	2 211500 0.00			11,283.53
	02/07/25	25	1	P001	CK				2,693.99	0.00	8,589.54
	05/07/25	25	2	P001	CK				2,693.98	0.00	5,895.56
								Per Diem Interest:		237.92	6,133.48
2715	6						FAVIO PROPERTIES LLC	77900			0.00
							282 KIPP AVE	127000	2,609.92	2,714.41	
							ELMWOOD PARK NJ	07407 0	2,609.91	2,997.18	10,931.42
							271-275 E 24TH ST	2 204900 0.00			10,931.42
	04/25/25	25	1	P001	CK	3897122453	ONLINE PAYMENTS		2,609.92	74.62	8,321.50
	05/01/25	25	2	P001	CK	3897546982	ONLINE PAYMENTS		2,609.91	0.00	5,711.59
								Per Diem Interest:		228.56	5,940.15

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2715 7	DE LA ROSA,CLAUDIO G & MATEO,M C 269-271 E 24TH ST PATERSON,NJ 269-271 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 111600 07514 0 2 170900	0.00	2,176.84 2,176.84 2,176.84 2,176.84 Per Diem Interest:	2,264.00 2,499.84 0.00 0.00 180.34	179.50- 9,117.52 8,938.02 6,761.18 4,584.34 4,764.68
2715 8	MANTINEZ, LUIS & GLADYS 265 E 24TH ST PATERSON NJ 265-267 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 114000 07514 0 2 171300	*Lien**Lien* 0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest:	2,269.30 2,505.69 0.00 0.00 219.97	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,994.96
2715 9	ANCIANI CLAUDIO & SUAZO LUIS 263 E 24TH STREET PATERSON, NJ 263-265 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 172800 07514 0 2 230100	0.00	2,930.90 2,930.90 2,930.90 2,930.90 Per Diem Interest:	3,048.25 3,365.79 0.00 0.00 264.30	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
2715 10	DE ALMEIDA-FELIX, MARIA A. 261 E 24TH ST PATERSON NJ 259-261 E 24TH ST 02/10/25 25 1 P001 CK 134 05/06/25 25 2 P001 CK 143	57300 229600 07514 0 2 286900	0.00	3,654.39 3,654.39 3,654.39 3,654.39 Per Diem Interest:	3,800.71 4,196.63 0.00 0.00 344.87	0.00 15,306.12 15,306.12 11,651.73 7,997.34 8,342.21
2715 11	POLONIA JOSE E R & FELIX LICI M R 257 259 E 24TH ST PATERSON NJ 257-259 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 200200 07514 0 2 257500	0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	3,411.23 3,766.58 0.00 0.00 303.17	207.42- 13,737.63 13,530.21 10,250.30 6,970.39 7,273.56
2715 12	HAKIMZADEH, MOHAMMAD 140 FOREST AVENUE VERONA, NJ 430-432 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 157800 07044 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68

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2715 13	DE LA TORRE, JULIO 434-436 6TH AVENUE PATERSON,, NJ 434-436 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 116400 07514 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
2715 14	RODRIGUEZ-VARGAS,S J& REYES NUNEZ,M 436 6TH AVE, 1FL PATERSON, NJ 436-438 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 176500 07514 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52 Per Diem Interest:	3,152.91 3,481.34 0.00 0.00 275.51	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
2715 15	GONZALEZ JOSE R G & JUNIOR 444 6TH AVE PATERSON, NJ 440-444 6TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 00660 236900 07514 0 2 303800	0.00	3,869.66 3,869.65 3,869.66 3,869.65 Per Diem Interest:	4,024.59 4,443.83 0.00 0.00 368.84	511.50- 16,207.73 15,696.23 11,826.57 7,956.92 8,325.76
2715 16	VARGAS JUAN F 240 E 25TH ST PATERSON NJ 238-242 E 25TH ST 03/18/25 25 1 P001 CK 3894161878 06/30/25 25 1 P001 CK 3901119078 06/30/25 25 2 P001 CK 3901119078	69000 205000 07514 0 2 274000	0.00	3,490.08 3,490.07 0.00 3,300.92 0.00 Per Diem Interest:	3,629.82 4,007.93 82.02 177.99 102.96 644.78	0.00 14,617.90 14,617.90 11,316.98 11,316.98 11,961.76
2715 17	MENDOZA, NELSON & ROSA H/W 242 EAST 25TH ST PATERSON NJ 242-248 E 25TH ST 02/07/25 25 1 P001 CK 02/19/25 25 2 P001 CK 986 05/07/25 25 2 P001 CK	81300 00660 283800 07514 0 2 365100	*Lien**Lien* 0.00	4,650.47 4,650.46 4,650.47 940.83 3,709.63 Per Diem Interest:	4,836.66 5,340.50 0.00 0.00 0.00 517.87	0.00 19,478.09 19,478.09 14,827.62 13,886.79 10,177.16 10,695.03
2715 18	ROLDAN,JOSE 258 E.25TH STREET PATERSON NJ 250-260 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77300 00660 126100 07514 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 226.43	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20

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2715 19	VONN APARTMENTS LLC 151 EAST MIDLAND AVENUE PARAMUS, NJ 262-268 E 25TH ST 01/30/25 25 1 P001 CK 3890887896 05/05/25 25 2 P001 CK 3897701393	73900 524400 07652 0 4C 598300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,620.85 7,620.85 7,620.85 7,620.85	7,925.98 8,751.63 0.00 0.00	0.00 31,919.31 31,919.31 24,298.46 16,677.61 17,526.27
				Per Diem Interest:	848.66	
2715 20	ALTES, ADELAIDA A/K/A ALTES, G.A. 211-215 7TH AVE PATERSON NJ 211-215 7TH AVE 02/24/25 25 1 P001 CK 412781407 05/01/25 25 2 P001 CK 412926909 05/13/25 25 3 P001 CK 412696700	67100 00660 78200 07514 0 2 145300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,850.76 1,850.76 1,850.76 1,896.04 1,850.76	1,924.86 2,125.38 0.00 0.00 0.00	0.00 7,751.76 7,751.76 5,901.00 4,004.96 2,154.20 2,222.42
				Per Diem Interest:	68.22	
2715 21	NORIEGA, ALFREDO & MARIA L H/W 209 7TH AVE PATERSON NJ 207-211 7TH AVE 02/10/25 25 1 P001 CK 3891725067 05/09/25 25 2 P001 CK 3898125649 05/09/25 25 2 P001 CK 3898125649 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	71300 81700 07514 0 2 153000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,948.84 1,948.84 1,948.84 1,948.84 1,948.84 1,948.84	2,026.87 2,238.00 0.00 0.00 0.00 0.00	0.00 8,162.55 8,162.55 6,213.71 4,264.87 2,316.03 4,264.87
				Per Diem Interest:	154.94	4,419.81
2716 1	GOMEZ, JULIO 209-211 8TH AVE PATERSON, NJ 209-211 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 00660 102900 07501 0 2 156900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,998.52 1,998.51 1,998.52 1,998.51	2,078.53 2,295.06 0.00 0.00	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
				Per Diem Interest:	160.47	
2716 2	BELTON, JUDY 329 E 24TH ST PATERSON NJ 327-329 E 24TH ST 03/03/25 25 1 P001 CR 3893086609 05/30/25 25 2 P001 CS	55300 82100 07514 0 2 137400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,750.14 1,750.13 1,750.14 1,750.13	1,820.21 2,009.81 14.67 13.30	0.00 7,330.29 7,330.29 5,580.15 3,830.02 3,962.84
				Per Diem Interest:	132.82	
2716 3	FULLER KAREN & DIXON LIVINGSTON 325 E 24TH ST PATERSON NJ 325-327 E 24TH ST 01/14/25 25 1 P001 CK 695986 02/07/25 25 1 P001 CK	55300 91800 07514 0 2 147100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,873.69 1,873.69 11.70 1,861.99	1,948.71 2,151.70 0.00 0.00	0.00 7,847.79 7,847.79 7,836.09 5,974.10

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2716	3 05/07/25 25 2 P001 CK	FULLER KAREN & DIXON LIVINGSTON	Continued	1,873.69 Per Diem Interest:	0.00 146.58	4,100.41 4,246.99
2716 4	GUIZAR, GERARDO 321 EAST 24TH STREET PATERSON, NJ 321 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 99300 07514 0 2 156600	*Lien**Lien* 0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 194.33	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,559.55
2716 6	NELSON,AVRIL & MELODY 317 E 24TH ST PATERSON NJ 315-319 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 175000 07514 0 2 232300	 0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest:	3,077.39 3,397.97 0.00 0.00 267.43	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79
2716 7	KELVIN F. FERNANDEZ DE LA CRUZ 315 E 24TH ST PATERSON NJ 313-315 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 00660 101500 07514 0 2 163100	 0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 0.00 169.27	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
2716 8	HYATT, BASIL,& HYATT,CHANNA A. 311 E 24TH ST PATERSON NJ 309-311 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 184400 07514 0 2 241700	 0.00	3,078.66 3,078.65 3,078.66 3,078.65 Per Diem Interest:	3,201.92 3,535.47 0.00 0.00 280.76	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
2716 9	VENTURA JOSE 307 EAST 24TH ST PATERSON NJ 307-309 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 07514 158600 2 215900	 0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
2716 10	GIBBS, CLARICE 204 7TH AVE PATERSON NJ 202-204 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 107800 07514 0 2 165100	*Lien**Lien* 0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	0.00 8,808.09 8,808.09 6,705.12 4,602.16

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2716	10	GIBBS, CLARICE	Continued			
			Per Diem Interest:		198.34	4,800.50
2716 11	GONZALEZ, RAMON A. & BISONO, M.H/W 206-210 7TH AVE PATERSON NJ 206-210 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 102900 07514 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12	2,279.90 2,517.39 0.00 0.00	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32
			Per Diem Interest:		182.03	
2716 12	BUIE, MATTHEW & WANDA H/W 284 E 25TH ST PATERSON NJ 212-216 7TH AVE 03/28/25 25 1 P001 CK 8372 04/17/25 25 1 P001 CK 8379 05/19/25 25 1 P001 CK 8388 06/05/25 25 1 P001 CK 1936 05/19/25 25 2 P001 CK 8388 06/05/25 25 2 P001 CK 1936	75100 145600 07514 0 2 220700	0.00	2,811.17 2,811.17 0.00 0.00 0.00 0.00 0.00 0.00	2,923.72 3,228.29 9.84 26.71 44.98 22.49 25.30 22.49	2,922.62 11,774.35 14,696.97 14,696.97 14,696.97 14,696.97 14,696.97 14,696.97 15,885.87
			Per Diem Interest:		1,188.90	
2716 13	GRECCO, JOSEPH J. (ADMINISTER) 238 NEDELLEC DR. SADDLE BROOK, NJ 290-294 E 25TH ST 02/03/25 25 1 P001 CK 3891087100 05/05/25 25 2 P001 CK 3897850224	75100 480000 07663 0 4C 555100	0.00	7,070.59 7,070.59 7,070.59 7,070.59	7,353.69 8,119.72 0.00 0.00	0.00 29,614.59 29,614.59 22,544.00 15,473.41 16,198.71
			Per Diem Interest:		725.30	
2716 14	LASSITER, FRANKLIN 296 EAST 25TH STREET PATERSON NJ 296-298 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 114900 07514 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40	2,281.22 2,518.85 0.00 0.00	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25 4,982.11
			Per Diem Interest:		182.18	
			Utility Principal Bal:		0.14-	
2716 15	WILLIAMS-TRAYLOR, DEIDRE J. 300 E. 25TH STREET PATERSON NJ 298-300 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 80300 07514 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68	1,822.86 2,012.74 0.00 0.00	0.00 7,340.96 7,340.96 5,588.28 3,835.60 3,968.70 4,237.00 4,254.81
			Per Diem Interest:		133.10	
			Utility Principal Bal:		268.30	
			Utility Delinquent Int/Pnnty:		17.81	

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2716 16	HENDERSON, SIRAN W & ASHLEY, CHERYL E 302 E 25TH ST PATERSON, NJ 302-304 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 122300 07514 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
2716 17	ESPINAL, NEREYDA 308 E25TH ST PATERSON, NJ 304-306 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 122600 07514 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84 Per Diem Interest:	2,389.85 2,638.80 0.00 0.00 193.80	1,210.24- 9,624.34 8,414.10 6,116.25 3,818.41 4,012.21
2716 18	SIMON, DORRETT 221 8TH AVE PATERSON NJ 221-223 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69400 00660 136800 07514 0 2 206200	0.00	2,626.48 2,626.47 2,626.48 2,626.47 Per Diem Interest:	2,731.63 3,016.19 0.00 0.00 230.41	0.00 11,000.77 11,000.77 8,374.29 5,747.82 5,978.23
				Utility Principal Bal:	40.00	6,018.23
				Utility Delinquent Int/Pnlty:	20.94	6,039.17
2716 19	GRULLON, BENNY & EDWIN 217-219 8TH AVENUE PATERSON, NJ 217-219 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 00660 121300 07514 0 2 191600	0.00	2,440.51 2,440.50 2,440.51 2,440.50 Per Diem Interest:	2,538.22 2,802.63 0.00 0.00 209.70	0.00 10,221.86 10,221.86 7,781.35 5,340.85 5,550.55
2716 20	CASTRO, LUIS M. 215 8TH AVENUE PATERSON, NJ 213-215 8TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52500 00650 150400 07514 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
		WIRE LERE		Utility Principal Bal:	179.50	6,061.06
				Utility Delinquent Int/Pnlty:	9.54	6,070.60
2716 21	ACOSTA, CHRISTIAN O. 213 8TH AVE PATERSON NJ 211-213 8TH AVE 01/24/25 25 1 P001 CR 3890525348 04/14/25 25 2 P001 CR 3896330119	52900 85328 69400 07514 0 2 122300	0.00	1,557.80 1,557.80 1,557.80 1,557.80	1,620.17 1,788.94 0.00 0.00	0.00 6,524.71 6,524.71 4,966.91 3,409.11

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2716	21	ACOSTA, CHRISTIAN O.	Continued			
			Per Diem Interest:		111.39	3,520.50
2717 1	BROWN, HERROLD & BROWN, VERA L.H/W 361 9TH AVE PATERSON NJ 357-361 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79700 00660 183000 07514 0 2 262700	0.00	3,346.15 3,346.14 3,346.15 3,346.14	3,480.12 3,842.64 0.00 0.00	0.00 14,015.05 14,015.05 10,668.90 7,322.76 7,633.31
			Per Diem Interest:		310.55	
2717 2	OLIVO, FELIX 383-385 EAST 24TH ST PATERSON, NJ 383-385 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 100000 07514 0 2 157300	0.00	2,003.61 2,003.61 2,003.61 2,003.61	2,083.83 2,300.91 0.00 0.00	0.00 8,391.96 8,391.96 6,388.35 4,384.74 4,545.79
			Per Diem Interest:		161.05	
2717 3	LEON, WILLFREM R. 379 E 24TH ST PATERSON NJ 379-383 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 00660 154300 07514 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83	2,960.82 3,269.24 0.00 0.00	0.00 11,923.73 11,923.73 9,076.89 6,230.06 6,485.00 6,826.00 6,844.12
			Per Diem Interest:		254.94	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlt:		18.12	
2717 4	RIVERA, MARIO & MARIA 375 E 24TH ST PATERSON NJ 373-377 E 24TH ST 02/07/25 25 1 P001 CK 0460 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 0460 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 0460 04/17/25 25 3 P001 CK 0463	75100 91900 07514 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16 2,127.16 2,127.16 0.01 0.01 2,127.16	2,212.33 2,442.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,909.45 8,909.45 6,782.28 8,909.44 6,782.28 6,782.29 6,782.28 4,655.12 4,888.15
			Per Diem Interest:		233.03	
2717 5	AVILES, BOLIVAR R & PEREZ, MARISOL 371 E 24TH ST PATERSON NJ 369-371 E 24TH ST 03/26/25 25 1 P201 CK 6164 06/17/25 25 2 P201 CK 2994375 TOWER	62300 102900 07514 0 2 165200	0.00	*Lien**Lien* 2,104.24 2,104.23 2,104.24 2,104.23	2,188.49 2,416.46 57.87 48.40	0.00 8,813.42 8,813.42 6,709.18 4,604.95 4,839.28
			Per Diem Interest:		234.33	

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2717 6	ESPINAL, SONIA 369 EAST 24TH STREET PATERSON, NJ 365-369 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 110800 07514 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
2717 7	WHITE, MINNIE L. & WHITE, ERIC J. 365 E 24TH ST PATERSON NJ 361-365 E 24TH ST	56900 80400 07514 0 2 137300	0.00	1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 554.36	0.00 7,324.96 7,324.96 7,879.32
2717 8	MENDEZ JESSICA Y 357 361 EAST 24TH ST PATERSON NJ 357-361 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 00660 122000 07514 0 2 176400	*Lien**Lien* 0.00	2,246.90 2,246.89 2,246.90 2,246.89 Per Diem Interest:	2,336.86 2,580.29 0.00 0.00 198.98	0.00 9,410.94 9,410.94 7,164.04 4,917.15 5,116.13
2717 9	VENTURA JOSE A L 355 E 24TH ST PATERSON NJ 353-357 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00114 142000 07514 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
2717 10	PEREZ OMAR C & CALDERON ALICIA A 241 3RD AVE APT 1 PASSAIC NJ 349-353 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 117000 07055 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest:	2,295.79 2,534.95 0.00 0.00 183.74	238.18- 9,245.56 9,007.38 6,799.97 4,592.56 4,776.30
2717 11	VARGAS PETRONILA M & SANEL JOSE 210 8TH AVE PATERSON NJ 210-212 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 139000 07514 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	434.01- 10,339.23 9,905.22 7,436.69 4,968.16 5,180.98

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2717 12	ORTIZ, MARIA & NUNEZ, AURA 214 8TH AVE PATERSON NJ 214-216 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 150600 07514 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98 Per Diem Interest:	2,801.85 3,093.71 0.00 0.00 237.92	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
2717 13	RODRIGUEZ, REYMY 218 220 8TH AVE PATERSON NJ 218-220 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 124400 07514 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26 Per Diem Interest:	2,454.76 2,710.48 0.00 0.00 200.76	0.00 9,885.76 9,885.76 7,525.50 5,165.24 5,366.00
2717 14	ARMSTRONG, MARKISHA 300 PROSPECT AVE APT 15G HACKENSACK, NJ 222-224 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 308100 07601 0 2 369000	*Lien**Lien* 0.00	4,700.14 4,700.14 4,700.14 4,700.14 Per Diem Interest:	4,888.33 5,397.54 0.00 0.00 523.41	0.00 19,686.15 19,686.15 14,986.01 10,285.87 10,809.28
2717 15	GOMEZ OLGA 332 334 EAST 25TH ST PATERSON NJ 332-334 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 07514 131700 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
2717 16	MC DOWELL, STANLEY JR. 336-338 E 25TH STREET PATERSON, NJ 336-338 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62800 00660 122200 07514 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
2717 17	FLOWERS, DONOVAN 340 E 25TH ST PATERSON NJ 340-342 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 121300 07514 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52

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2717 18	BELLIARD, ROSA 344 E 25TH ST PATERSON NJ 342-346 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 00114 116900 07524 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 201.05	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
2717 19	ALFONSINA MARIA BATISTA MATOS 348-350 EAST 25TH STREET PATERSON, NJ 348-350 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 105300 07514 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest:	2,233.53 2,466.19 0.00 0.00 177.07	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79
2717 20	POLANCO FELIX F MENDOZA 352 354 E 25TH ST PATERSON NJ 352-354 E 25TH ST 01/14/25 25 1 P001 CK 71174442 05/07/25 25 2 P001 CK	57300 00660 98500 07514 0 2 155800	0.00	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	2,063.96 2,278.96 0.00 0.00 158.92	3,604.04- 8,311.93 4,707.89 2,723.38 738.88 897.80
2717 21	MC KAY, LILLIAN 356 E 25TH ST PATERSON NJ 356 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 97300 07514 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22 Per Diem Interest:	2,048.06 2,261.41 0.00 0.00 157.21	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68
2717 22	SUMTER, DEBORAH A. 358-360 E 25TH STREET PATERSON NJ 358-360 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 111400 07514 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest:	2,234.85 2,467.66 0.00 0.00 177.22	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
2717 23	MC NEILL, JOHN A & WF 360-362 E 25TH ST PATERSON NJ 360-362 E 25TH ST 01/30/25 25 1 P001 CK 7695 05/19/25 25 2 P001 CK 7706	57300 VT001 122700 07524 0 2 180000	250.00 POSTMARK 05/1/25	2,230.25 2,230.25 2,230.25 2,230.25 Per Diem Interest:	2,322.05 2,570.45 0.00 0.00 186.74	0.00 9,353.00 9,353.00 7,122.75 4,892.50 5,079.24

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2717 24	PANARELLO, NICOLAS 364 E 25TH ST PATERSON, NJ 364 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 131300 07514 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest:	2,420.32 2,672.44 0.00 0.00 197.07	0.00 9,747.05 9,747.05 7,419.90 5,092.76 5,289.83
2717 25	PERCARPIO, JAMES & FRANCES H/W 13 KENTUCKY DRIVE LITTLE EGG HARBOR, NJ 366-368 E 25TH ST 01/22/25 25 1 P001 CK 3890413959	63300 311700 08087 0 2 375000 ONLINE PAYMENTS	0.00	4,776.57 4,776.56 4,776.56 Per Diem Interest:	4,967.81 5,485.31 0.00 1,003.14	0.01- 20,006.25 20,006.24 15,229.68 16,232.82
2717 26	DEJESUS, MIGUEL 371 9TH AVE PATERSON NJ 371 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 00660 187600 07514 0 2 244100	0.00	3,109.23 3,109.22 3,109.23 3,109.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,233.72 3,570.57 0.00 0.00 284.16 263.76 4.28	0.00 13,022.74 13,022.74 9,913.51 6,804.29 7,088.45 7,352.21 7,356.49
2717 27	SWAIN, TERRY M. KIMBERLY B.H/W 367 9TH AVE PATERSON NJ 367-369 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 00660 108900 07514 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99 Per Diem Interest:	2,230.88 2,463.27 0.00 0.00 176.79	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,870.94
2717 28	BATCHELOR, CHARLIE & GLORIA H/W 363 9TH AVE PATERSON NJ 363-365 9TH AVE 03/17/25 25 1 P001 CK 3894107363 05/07/25 25 2 P001 CK 3897968987	65400 166900 07514 0 2 232300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest:	3,077.39 3,397.97 48.89 0.00 267.43	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79
2801 1	M & L RE HOLDINGS LLC 210 FRANKLIN STREET PATERSON NJ 219 LAFAYETTE ST 02/12/25 25 1 P001 CK 3891881595 05/01/25 25 2 P001 CK 3897538206	485200 452700 07524 0 4B 937900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,946.51 11,946.50 11,946.51 11,946.50 Per Diem Interest:	12,424.83 13,719.13 61.13 0.00 1,268.28	0.00 50,036.97 50,036.97 38,090.46 26,143.96 27,412.24

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2801 2	CIVAN, MURAD 129 HOLLYWOOD AVE ENGLEWOOD CLIFFS NJ 212-220 FRANKLIN ST 03/03/25 25 1 P001 CK 314	175000 113800 07632 0 4A 288800	0.00	3,678.59 3,678.59 3,678.59	3,825.88 4,224.42 45.53	0.00 15,407.48 15,407.48 11,728.89 12,578.13
				Per Diem Interest:	849.24	
2801 3	CERNIGLIA, JOHN 274 ALBERTA DR SADDLE BROOK NJ 225-229 LAFAYETTE ST 01/14/25 25 1 P001 CK 00219946762 LKBX REJECTED 12/24/24 05/19/25 25 2 P001 CK 5661	105000 77900 07663 0 4A 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69	2,422.97 2,675.37 0.00 0.00	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69
				Per Diem Interest:	197.35	
2801 4	CERNIGLIA, JOHN 274 ALBERTA DR SADDLE BROOK NJ 221-223 LAFAYETTE ST 01/14/25 25 1 P001 CK 0021946763 LKBX REJECTED 12/24/24 05/19/25 25 2 P001 CK 5661	70000 54100 07663 0 4A 124100	0.00	1,580.73 1,580.72 1,580.73 1,580.72	1,644.02 1,815.27 0.00 0.00	0.00 6,620.74 6,620.74 5,040.01 3,459.29 3,573.24
				Per Diem Interest:	113.95	
2802 1	D'AMARIO, FRANKLIN, LLC P.O. BOX 2367 WAYNE, NJ 195-211 FRANKLIN ST 02/13/25 25 1 P001 CK 4867 05/15/25 25 2 P001 CK 4921	325000 664900 07474 0 4A 989900	0.00	12,608.86 12,608.85 12,608.86 12,608.85	13,113.70 14,479.76 0.00 0.00	0.00 52,811.17 52,811.17 40,202.31 27,593.46 28,935.50
				Per Diem Interest:	1,342.04	
2802 2	TYH VENTURES LLC 200 KEEN ST PATERSON, NJ 186-202 KEEN ST	337000 630400 07524 0 4A 967400	*Lien**Lien* 0.00	12,322.26 12,322.26	12,815.63 14,150.64	119,977.15 51,610.79 171,587.94 225,337.63 225,449.63 225,450.17
				Per Diem Interest:	53,749.69	
				Utility Principal Bal:	112.00	
				Utility Delinquent Int/Pnlty:	0.54	
2802 3	LIZ-FERMIN C L & CASTRO-GERMAN, JOSE 322-324 E 16TH ST PATERSON, NJ 322-324 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 191900 07524 0 4A 217500	0.00	2,770.41 2,770.41 2,770.41 2,770.41	2,881.33 3,181.48 0.00 0.00	2,231.51- 11,603.63 9,372.12 6,601.71 3,831.30 4,077.73
				Per Diem Interest:	246.43	

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2802 4	PFRG 16TH FAIR MARKET ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 326-PT332 E 16TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	105600 33100 07505 0 4A 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69 Per Diem Interest:	1,837.43 2,028.83 0.00 0.00 134.66	1,836.74- 7,399.65 5,562.91 3,796.21 2,029.52 2,164.18
2802 5	GIL GILBERT & ROJAS PORFIRIO 334 EAST 16TH ST PATERSON NJ FRTS. 334-336 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31200 104900 07524 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57 Per Diem Interest:	1,802.99 1,990.80 0.00 0.00 130.97	1,698.53- 7,260.94 5,562.41 3,828.83 2,095.26 2,226.23
2802 6	MTEAM LLC 2822 BROWARD ROAD JACKSONVILLE, FL PT RRS.332-336 E 16TH ST 01/30/25 25 1 P001 CK 3890932386 04/30/25 25 2 P001 CK 3897446779	28500 114800 32218 0 4A 143300	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 141.19	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68
2803 1	BROWN REALTY INC PO BOX 440 OAKLAND NJ 183-197 KEEN ST 01/13/25 25 1 P001 CK 101451 04/15/25 25 2 P001 CK 101649	155500 476600 07436 0 4B 632100	0.00	8,051.38 8,051.37 8,051.38 8,051.37 Per Diem Interest:	8,373.75 9,246.04 0.00 0.00 834.52	0.00 33,722.54 33,722.54 25,671.16 17,619.79 18,454.31
2803 2	BROWN, ARTHUR H & LYLE, MARIE C PO BOX 440 OAKLAND NJ 178-188 WARREN ST 01/13/25 25 1 P001 CK 101451 04/15/25 25 2 P001 CK 101649	97800 208100 07436 0 4B 305900	0.00	3,896.41 3,896.40 3,896.41 3,896.40 Per Diem Interest:	4,052.41 4,474.55 0.00 0.00 371.82	0.00 16,319.77 16,319.77 12,423.36 8,526.96 8,898.78
2803 3	BROWN REALTY INC PO BOX 440 OAKLAND NJ 190-196 WARREN ST 01/13/25 25 1 P001 CK 101451 04/15/25 25 2 P001 CK 101649	86400 17900 07436 0 4A 104300	0.00	1,328.53 1,328.52 1,328.53 1,328.52 Per Diem Interest:	1,381.71 1,525.65 0.00 0.00 88.82	0.00 5,564.41 5,564.41 4,235.88 2,907.36 2,996.18

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2803 4	DE LOS SANTOS, MANUEL 306 EAST 16TH ST PATERSON, NJ 306 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 154800 07524 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
2803 5	MONICA MONIQUE REDMOND SOVIE P.O. BOX 17 PATERSON, NJ 308-310 E 16TH ST 03/05/25 25 1 P001 CK 2214 03/05/25 25 2 P001 CK 2214 03/05/25 25 2 P001 CK 2216	29300 146100 07544 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 76.19 2,234.16 Per Diem Interest:	2,323.61 2,565.66 23.81 0.00 0.00 186.72	0.00 9,357.59 9,357.59 7,123.43 7,047.24 4,813.08 4,999.80
2803 6	JOHNSON, MORRIS & BETTIE L & TYRONE 314 E 16TH ST PATERSON NJ 209 KEEN ST 03/31/25 25 1 P001 CK 3895073492	30300 122800 07524 0 2 153100	0.00 ONLINE PAYMENTS	1,950.12 1,950.11 1,950.12 Per Diem Interest:	2,028.19 2,239.47 32.95 350.62	0.00 8,167.89 8,167.89 6,217.77 6,568.39
2803 7	JONES, MONESIA L. 199-203 KEEN STREET PATERSON NJ 199-203 KEEN ST 03/11/25 25 1 P001 CS 06/09/25 25 2 P001 CS	21900 76500 07524 0 2 98400	0.00	1,253.37 1,253.37 1,253.37 1,253.37 Per Diem Interest:	1,303.56 1,439.34 11.14 10.58 82.41	0.00 5,249.64 5,249.64 3,996.27 2,742.90 2,825.31
2804 1	BROWN, ARTHUR H & LYLE, MARIE C PO BOX 440 OAKLAND NJ 179-183 WARREN ST 01/13/25 25 1 P001 CK 101451 04/15/25 25 2 P001 CK 101649	115700 192000 07436 0 4B 307700	0.00	3,919.33 3,919.33 3,919.33 3,919.33 Per Diem Interest:	4,076.26 4,500.88 0.00 0.00 374.38	0.00 16,415.80 16,415.80 12,496.47 8,577.14 8,951.52
2804 2	PUTNAM 182 LLC 182-198 PUTNAM ST PATERSON NJ 182-198 PUTNAM ST 11/26/24 25 1 J080 11/26/24 25 2 J080	326900 92800 07524 0 4B 419700	0.00 Value: 200,000- Value: 200,000-	7,893.43 7,893.43 2,547.50- 2,547.50- Per Diem Interest:	5,559.98 6,139.16 0.00 0.00 11,981.36	29,650.51 27,486.00 57,136.51 54,589.01 52,041.51 64,022.87

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2804 3	WRIGHT N & LEWIS T & ANDERSON S R 200-202 PUTNAM ST PATERSON NJ 200-202 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 00660 109200 07524 0 2 140200	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07
				Per Diem Interest:	136.79	4,044.86
				Utility Principal Bal:	179.50	4,224.36
				Utility Delinquent Int/Pnlty:	0.84	4,225.20
2804 4	ORTIZ, PASTOR & EVELYN H/W 286 E 16TH ST PATERSON NJ 286-288 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31200 00660 132300 07524 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58	2,165.97 2,391.59 0.00 0.00	0.00 8,722.73 8,722.73 6,640.14 4,557.56
				Per Diem Interest:	169.83	4,727.39
2804 5	MALDONADO, HERIBERTO & EDITH H/W 292 E 16TH ST PATERSON NJ 290-292 E 16TH ST 03/03/25 25 1 P001 CK 466 05/01/25 25 2 P001 CK 470	29300 147400 07524 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72	2,340.83 2,584.68 22.68 0.00	0.00 9,426.95 9,426.95 7,176.23 4,925.51
				Per Diem Interest:	188.56	5,114.07
2804 6	296 EAST 16TH STREET LLC 296 E 16TH ST PATERSON NJ 294-296 E 16TH ST 02/07/25 25 1 P001 CK	32500 216700 07524 0 2 249200	0.00	3,174.19 3,174.18 3,174.19	3,301.28 3,645.17 0.00	0.00 13,294.82 13,294.82 10,120.63
				Per Diem Interest:	633.21	10,753.84
2804 7	SOTO, ANGEL & LISSETTE H/W 300 EAST 16TH STREET PATERSON NJ 298-300 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00660 140900 07524 0 2 171200	0.00	2,180.66 2,180.66 2,180.66 2,180.66	2,267.97 2,504.23 0.00 0.00	0.00 9,133.52 9,133.52 6,952.86 4,772.20
				Per Diem Interest:	180.75	4,952.95
2804 8	MAALOUF ENTERPRISES, LLC 43 JERICHO RD SALEM, NJ 185-197 WARREN ST 02/21/25 25 1 P001 CK 3892459760 06/19/25 25 2 P001 CK 3900634484	147000 126300 08079 0 4B 273300	0.00	3,481.16 3,481.16 3,481.16 3,481.16	3,620.54 3,997.70 26.48 63.55	0.00 14,580.56 14,580.56 11,099.40 7,618.24
				Per Diem Interest:	325.58	7,943.82

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2805 1	190 LYON STREET LLC PO BOX 298 ELMWOOD PARK, NJ 190 LYON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	242800 00660 268300 07407 0 4A 511100	0.00	6,510.14 6,510.14 6,510.14 6,510.14 Per Diem Interest:	6,770.80 7,476.11 0.00 0.00 662.89	0.00 27,267.19 27,267.19 20,757.05 14,246.91 14,909.80
2805 2	MCLEOD, BRYAN 59 HARRISON AVE. GARFIELD, NEW JERSEY 196 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 00660 105000 07026 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31 Per Diem Interest:	1,816.23 2,005.43 0.00 0.00 132.39	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,954.05
2805 3	NEGRON, ALBERTO 198 LYON ST PATERSON NJ 198-200 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 130900 07524 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest:	2,269.30 2,505.69 0.00 0.00 180.90	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89
2805 4	190 LYON STREET LLC PO BOX 298 ELMWOOD PARK, NJ 202-204 LYON ST 02/11/25 25 1 P001 CK 1233 05/13/25 25 2 P001 CK 1240	56000 12100 07407 0 4A 68100	0.00	867.43 867.42 867.43 867.42 Per Diem Interest:	902.16 996.13 0.00 0.00 49.46	0.00 3,633.14 3,633.14 2,765.71 1,898.29 1,947.75
2805 5	206-208 LYON STREET LLC PO BOX 298 ELMWOOD PARK, NJ 206-208 LYON ST 02/11/25 25 1 P001 CK 105 05/13/25 25 2 P001 CK 110	40400 76500 07407 0 2 116900	0.00	1,489.02 1,489.01 1,489.02 1,489.01 Per Diem Interest:	1,548.63 1,709.96 0.00 0.00 103.73	0.00 6,236.62 6,236.62 4,747.60 3,258.59 3,362.32
2805 6	S&G AUTO BODY LLC 214 LYON ST PATERSON NJ 210-214 LYON ST 03/31/25 25 1 P001 CR 3895094585 05/20/25 25 1 P001 CR 3898803586 07/01/25 25 1 P001 CR 3901291381 05/20/25 25 2 P001 CR 3898803586 07/01/25 25 2 P001 CR 3901291381	105000 262000 07524 0 4A 367000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,674.67 4,674.66 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	4,861.83 5,368.29 137.90 116.87 95.83 44.41 95.83 2,155.48	8,917.86 19,579.45 28,497.31 28,497.31 28,497.31 28,497.31 28,497.31 30,652.79

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2805 7	CHELSEA BOUTIQUE FLATS LLC 226 BELMONT AVE HALEDON NJ 266-268 E 16TH ST	39200 266800 07508 0 4B 306000	*Lien**Lien* 0.00	3,897.68 3,897.67	4,053.74 4,476.01	4,052.20 16,325.10 20,377.30 22,767.22 22,747.29
			Per Diem Interest:		2,389.92	
			Utility Principal Bal:		19.93-	
2805 8	PARAGON NJ PROPERTIES LLC P.O. BOX 7968 HALEDON NJ 270-272 E 16TH ST	57200 5800 07538 0 4A 63000	*Lien**Lien* 0.00	802.47 802.46	834.59 921.53	834.27 3,361.05 4,195.32 4,626.43
			Per Diem Interest:		431.11	
2805 9	DARGAHI, AFSANEH P.O. BOX 92 HO HO KUS, NJ 274 E 16TH ST 02/13/25 25 1 P001 CK 21550 05/08/25 25 2 P001 CK 21608	19300 45400 07423 0 2 64700	 0.00	824.12 824.12	857.11 946.40	0.00 3,451.75 3,451.75 2,627.63 1,803.51 1,849.27
			Per Diem Interest:		45.76	
2805 10	PRESCOTT, RICHARD & HELEN H/W 278 E 16TH ST PATERSON NJ 276 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 55600 07524 0 2 74500	 0.00	948.95 948.94	986.94 1,089.75	0.00 3,974.58 3,974.58 3,025.63 2,076.69 2,133.11
			Per Diem Interest:		56.42	
2805 11	PRESCOTT, RICHARD & HELEN H/W 278 E 16TH ST PATERSON NJ 278-280 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 0 07524 0 1 27100	 0.00	345.19 345.19	359.01 396.40	0.00 1,445.79 1,445.79 1,100.60 755.41 777.58
			Per Diem Interest:		22.17	
2805 12	PRESCOTT, RICHARD & HELEN H/W 278 E 16TH ST PATERSON NJ 207 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 9100 07524 0 2 28300	 0.00	360.48 360.47	374.90 413.96	0.00 1,509.81 1,509.81 1,149.33 788.86 817.90
			Per Diem Interest:		29.04	
2805 13	199 PUTNAM ST LLC 19 CONTINENTAL CI TOTOWA NJ 203-205 PUTNAM ST 04/01/25 25 1 P001 CK 3895266474	70000 154500 07512 0 4A 224500	 0.00	2,859.57 2,859.57	2,974.07 3,283.87	0.00 11,977.08 11,977.08 9,117.51
	ONLINE PAYMENTS			2,859.57	60.79	

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2805	13 05/16/25 25 2 P001 CK 3898644141	199 PUTNAM ST LLC ONLINE PAYMENTS	Continued	2,859.57 Per Diem Interest:	15.20 256.36	6,257.94 6,514.30
2805 14	199 PUTNAM ST LLC 19 CONTINENTAL CI TOTOWA NJ 199-201 PUTNAM ST 04/01/25 25 1 P001 CK 3895265938 05/16/25 25 2 P001 CK 3898644205	56000 19500 07512 0 4A 75500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	961.69 961.68 961.69 961.68 Per Diem Interest:	1,000.19 1,104.37 12.82 3.21 57.50	0.00 4,027.93 4,027.93 3,066.24 2,104.56 2,162.06
2805 15	PREZIUSO, JOSEPH & KARIN H/W 19 CONTINENTAL CIRCL TOTOWA, NJ 195-197 PUTNAM ST 04/01/25 25 1 P001 CK 3895266896 05/16/25 25 2 P001 CK 3898644334	70000 398400 07512 0 4A 468400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,966.25 5,966.24 5,966.25 5,966.24 Per Diem Interest:	6,205.13 6,851.52 153.99 38.50 602.32	0.00 24,989.14 24,989.14 19,022.89 13,056.65 13,658.97
2805 16	JKJ AUTO SALES LLC 191 193 PUTNAM ST PATERSON NJ 191-193 PUTNAM ST 04/01/25 25 1 P001 CK 3895267227	29200 0 07524 0 1 29200 ONLINE PAYMENTS	0.00	371.94 371.93 371.94 Per Diem Interest:	386.83 427.12 4.96 38.16	0.00 1,557.82 1,557.82 1,185.88 1,224.04
2806 1 -C01 - -	JAMES, PAULETTE, SINGLE 221 E 15TH ST. UNIT A PATERSON, NJ 221-223 E 15TH ST 02/13/25 25 1 P001 CK 412783513 06/03/25 25 2 P001 CK 500042534	20000 0 07524 0 2 20000 0.00	0.00	254.75 254.75 254.75 254.75 Per Diem Interest:	264.95 292.55 0.00 0.00 257.18	0.00 1,067.00 1,067.00 812.25 557.50 814.68
2806 1 -C02 - -	SEVERINO, CLAUDIA 223 E. 15TH STREET, B PATERSON, NJ 221-223 EAST 15TH STREET 02/13/25 25 1 P001 CK 0022196531 05/13/25 25 2 P001 CK 0022453356	20000 0 07524 0 2 20000 0.00	0.00	254.75 254.75 254.75 254.75 Per Diem Interest:	264.95 292.55 0.00 0.00 257.18	262.85- 1,067.00 804.15 549.40 294.65 551.83
2806 1 -C03 - -	YENG DESTINY & GRAY JAMEL 221-223 E 15TH ST UNIT C PATERSON NJ 221-223 E 15TH ST 02/24/25 25 1 P001 CK 46123157 05/19/25 25 2 P001 CK 46125544	20000 0 07524 0 2 20000 0.00	0.00	254.75 254.75 254.75 254.75 Per Diem Interest:	264.95 292.55 0.00 0.00 257.18	0.00 1,067.00 1,067.00 812.25 557.50 814.68

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2806	1 -C03 - - YENG DESTINY & GRAY JAMEL		Continued			
			Utility Principal Bal:		0.03-	814.65
2806 2	EAST 15TH STREET LLC 1013 MAIN ST PATERSON NJ 207 E 15TH ST 02/07/25 25 1 P001 CK	35000 213000 07503 0 4B 248000	0.00	3,158.90 3,158.90 3,158.90	3,285.38 3,627.62 0.00	0.00 13,230.80 13,230.80 10,071.90
			Per Diem Interest:		629.68	10,701.58
			Utility Principal Bal:		140.10	10,841.68
			Utility Delinquent Int/Pnlty:		7.44	10,849.12
2806 2.01	PATERSON WAREHOUSE LLC P.O. BOX 618 KENILWORTH, NJ 209-215 E 15TH ST	140000 00611 288700 07033 0 4B 428700	0.00	5,460.57 5,460.57	5,679.20 6,270.81	11,332.69 22,871.15 34,203.84
			Per Diem Interest:		4,418.13	38,621.97
2806 2.02	217 E 15 STREET LLC 217 E 15TH ST PATERSON NJ 217-219 E 15TH ST 04/01/25 25 1 P001 CK 3895207847 04/30/25 25 2 P001 CK 3897460621 06/13/25 25 3 P001 CK 100751	70000 147800 07524 0 4B 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 58.23 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 3,296.94
			Per Diem Interest:		74.90	3,371.84
2806 3	CRESPO, JERRY 244-250 E 16TH ST PATERSON, NJ 248-250 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 132000 07524 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94	2,283.87 2,521.78 0.00 0.00	0.00 9,197.54 9,197.54 7,001.59 4,805.65
			Per Diem Interest:		182.46	4,988.11
			Utility Principal Bal:		341.00	5,329.11
			Utility Delinquent Int/Pnlty:		18.12	5,347.23
2806 4	RT. 20 REALTY MANAGEMENT, LLC 96 CORNELL AVENUE HAWTHORNE, NJ 252-256 E 16TH ST 12/10/24 25 1 P001 CK 3888080645 05/08/25 25 2 P001 CK 3898104326	99400 139300 07506 0 4A 238700	0.00	3,040.45 3,040.44 3,040.45 3,040.44	3,162.18 3,491.58 0.00 0.00	0.00 12,734.65 12,734.65 9,694.20 6,653.76
			Per Diem Interest:		186.48	6,840.24
2806 5	RT. 20 REALTY MANAGEMENT, LLC 96 CORNELL AVENUE HAWTHORNE, NJ 258-262 E 16TH ST 12/10/24 25 1 P001 CK 3888080323	113400 139100 07506 0 4A 252500	0.00	3,216.22 3,216.22 3,216.22	3,345.00 3,693.44 0.00	0.00 13,470.88 13,470.88 10,254.66

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2806	5 05/08/25 25 2 P001 CK 3898104400	RT. 20 REALTY MANAGEMENT, LLC ONLINE PAYMENTS	Continued	3,216.22 Per Diem Interest:	0.00 234.82	7,038.44 7,273.26
2807 1	189-201 LLC 189-201 LYON STREET PATERSON,NJ 189-201 LYON ST 01/28/25 25 1 P001 CK 3890741994 04/30/25 25 2 P001 CK 3897426211	238900 409100 07524 0 4B 648000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,253.90 8,253.90 8,253.90 8,253.90 Per Diem Interest:	8,584.38 9,478.62 0.00 0.00 857.08	0.00 34,570.80 34,570.80 26,316.90 18,063.00 18,920.08
2807 2	CRUZ, RAUL 797 DEVON STREET KEARNEY NJ 218 E 15TH ST 02/03/25 25 1 P001 CK 3891096569 05/05/25 25 2 P001 CK 3897703013	30100 53800 07032 0 2 83900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,068.68 1,068.68 1,068.68 1,068.68 Per Diem Interest:	1,111.46 1,227.25 0.00 0.00 66.63	0.00 4,476.07 4,476.07 3,407.39 2,338.71 2,405.34
2807 3	MAA 777 LLC 216 E 15TH ST PATERSON NJ 216-218 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 243400 07524 0 2 290000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 0.00 0.00 349.27	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
2807 4	ADO, GUSTAVE F. 30 8TH AVENUE PATERSON NJ 30 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 87000 00660 0 2 123700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,575.63 1,575.63 1,575.63 1,575.63 Per Diem Interest:	1,638.72 1,809.42 0.00 0.00 113.38	0.00 6,599.40 6,599.40 5,023.77 3,448.14 3,561.52
2807 5	CONTRERAS ALFRED S 32 8TH AVE PATERSON NJ 32 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 116200 07524 0 2 157500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63
2807 6	CAT INVESTMENTS INC 79 SHALER AVE FAIRVIEW NJ 34 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 55100 07022 0 2 96400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,227.90 1,227.89 1,227.90 1,227.89	1,277.06 1,410.09 0.00 0.00	0.00 5,142.94 5,142.94 3,915.04 2,687.15

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2807	6	CAT INVESTMENTS INC	Continued			
			Per Diem Interest:		80.22	2,767.37
			Utility Principal Bal:		2.08	2,769.45
			Utility Delinquent Int/Pnlty:		0.11	2,769.56
2807 7	ORTIZ RAFAEL A A,ROJAS TAIRY J F 36 38 8TH ST PATERSON NJ 36-38 8TH AVE 01/30/25 25 1 P001 CK 4382 05/07/25 25 2 P001 CK	52000 109900 07524 0 2 161900	0.00	2,062.21 2,062.20 2,062.21 2,062.20	2,144.77 2,368.19 0.00 0.00	0.00 8,637.37 8,637.37 6,575.16 4,512.96
			Per Diem Interest:		167.57	4,680.53
			Utility Delinquent Int/Pnlty:		4.76	4,685.29
2807 8	POLANCO DILECCIO & MARTINEZ BASILIA 42 8TH AVE PATERSON NJ 40-42 8TH AVE	40400 46600 07524 0 2 87000	0.00	1,108.17 1,108.16	1,152.53 1,272.59	1,780.98 4,641.45 6,422.43
			Per Diem Interest:		594.95	7,017.38
2808 1	GONDRES, FRANCISCO & MARIA 31 8TH AVENUE PATERSON NJ 29 8TH AVE 01/24/25 25 1 P001 CK 113 01/24/25 25 2 P001 CK 113	43000 114700 07514 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 2,008.70	2,089.13 2,306.76 0.00 0.00	0.00 8,413.30 8,413.30 6,404.59 4,395.89
			Per Diem Interest:		161.61	4,557.50
2808 2	ROJAS-SANCHEZ, ALDO A. 78-82 SASSAFRAS ST PATERSON, NJ 78-82 SASSAFRAS ST 03/31/25 25 1 P001 CR 3895096519	55700 115700 07524 0 2 171400	0.00	2,183.21 2,183.21 2,183.21	2,270.62 2,507.15 64.40	0.00 9,144.19 9,144.19 6,960.98
		ONLINE PAYMENTS		Per Diem Interest:	404.43	7,365.41
2808 3	BUNCH JACQUELINE C TRUSTEE ETAL 84 SASSAFRAS ST PATERSON NJ 84-86 SASSAFRAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 124100 07524 0 2 176100	0.00	2,243.08 2,243.07 2,243.08 2,243.07	2,332.89 2,575.90 0.00 0.00	0.00 9,394.94 9,394.94 7,151.86 4,908.79
			Per Diem Interest:		187.71	5,096.50
2808 4	PORTORREAL, PEDRO 103 TIMBERLINE DR WAYNE, NJ 88-90 SASSAFRAS ST 01/14/25 25 1 P001 CK 71174433 05/07/25 25 2 P001 CK	40400 182200 00660 0 07470 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37	2,948.89 3,256.08 0.00 0.00	0.00 11,875.71 11,875.71 9,040.34 6,204.97
			Per Diem Interest:		253.66	6,458.63

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2808 5	RODRIGUEZ, VICTOR 39-41 8TH AVE PATERSON NJ 39-41 8TH AVE 02/07/25 25 1 P001 CS 05/05/25 25 2 P001 CK 3897857725	40400 151400 07514 0 2 191800 ONLINE PAYMENTS	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
2808 6	RODRIGUEZ, ALEXIS 37 8TH AVE PATERSON NJ 37 8TH AVE 05/06/25 25 1 P001 CK 411 05/06/25 25 1 P001 CK 412 05/06/25 25 2 P001 CK 412 05/06/25 25 2 P001 CK 413	41300 93900 07524 0 2 135200	0.00	1,722.11 1,722.11 1,679.89 42.22 1,679.89 42.22 Per Diem Interest:	1,791.06 1,977.64 42.22 0.00 0.00 0.00 129.69	0.00 7,212.92 7,212.92 5,533.03 5,490.81 3,810.92 3,768.70 3,898.39
2808 7	RAMIREZ, JUAN C. 33-35 8TH AVENUE PATERSON NJ 31-35 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 117100 00660 0 07524 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
2809 1	VARGAS MANUEL & YISENIS & KAROLINE 77-79 SASSAFRAS ST PATERSON NJ 77-79 SASSAFRAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 156000 00660 0 07524 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,678.64 2,957.68 0.00 0.00 0.00 179.50 1.08	11,155.18- 10,787.37 367.81- 2,943.34- 5,518.86- 5,518.86- 5,339.36- 5,338.28-
2809 2	ROJAS-SANCHEZ ALDO A 81-83 SASSAFRAS ST PATERSON NJ 81-83 SASSAFRAS ST	46200 118300 07524 0 2 164500	0.00	*Lien**Lien* 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 1,284.77	2,178.39 8,776.08 10,954.47 12,239.24
2809 3	CHURCH OF PENTECOST(PATERSON) INC. 85 SASSAFRAS ST PATERSON NJ 85-89 SASSAFRAS ST	105000 590100 07524 0 15D 695100	0.00	*Lien**Lien* 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 418.75 22.24	0.00 0.00 0.00 418.75 440.99

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2809 4	VARGAS,MANUEL & CUEVAS,YISENIS H/W 170 E 15TH ST PATERSON NJ 172-174 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 00660 9300 07524 0 2 62200	0.00	792.28 792.27 792.28 792.27 Per Diem Interest:	823.99 909.83 0.00 0.00 43.04	0.00 3,318.37 3,318.37 2,526.09 1,733.82 1,776.86
2809 5	VARGAS MANUEL 170 E 15TH ST PATERSON NJ 170 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 154400 07524 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,552.79 2,818.72 0.00 0.00 211.25 341.00 2.04	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76 5,923.76 5,925.80
2809 6	DI MINNI DOMENICK 24 ROSELIE AVENUE CLIFTON, NJ 168 E 15TH ST 01/30/25 25 1 P001 CK 3890904212 05/01/25 25 2 P001 CK 3897581654	32100 96100 07013 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 0.00 0.00 119.77	0.00 6,839.47 6,839.47 5,206.52 3,573.57 3,693.34
2809 7	RUIZ,MIGDALIA 166 E 15TH STREET PATERSON NJ 166 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 95200 07524 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 127.29	0.00 7,122.23 7,122.23 5,421.77 3,721.31 3,848.60
2809 8	ROJAS,BETTY & MARTINEZ,CAROLINE D.R 164 E 15TH ST PATERSON NJ 164 E 15TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 58900 07524 0 2 97200	0.00	1,238.09 1,238.08 1,238.09 1,238.08 Per Diem Interest:	1,287.66 1,421.79 0.00 0.00 81.10	0.00 5,185.62 5,185.62 3,947.53 2,709.45 2,790.55
2809 9	ROOTED IN CHRIST LLC 26 7TH AVE PATERSON NJ 22 7TH AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	35000 85260 70200 07524 0 4A 105200	0.00	1,339.99 1,339.98 1,339.99 1,339.98 Per Diem Interest: Utility Principal Bal:	1,393.64 1,538.81 0.00 0.00 89.79 123.67	152.10- 5,612.42 5,460.32 4,120.33 2,780.35 2,870.14 2,993.81

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2809	9	ROOTED IN CHRIST LLC		Continued Utility Delinquent Int/Pnlty:	2.39	2,996.20
2809 10	ROOTED IN CHRIST LLC 24 26 7TH AVE PATERSON NJ 24-26 7TH AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	70000 85260 181800 07524 0 4A 251800 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	3,207.31 3,207.30 3,207.31 3,207.30 Per Diem Interest:	3,335.72 3,683.20 0.00 0.00 295.08	364.10- 13,433.53 13,069.43 9,862.12 6,654.82 6,949.90
2809 11	156 EAST 15TH STREET LLC 28 34 7TH AVE PATERSON NJ 28-34 7TH AVE 02/03/25 25 1 P001 CK 3891203379 05/05/25 25 2 P001 CK 3897747737	140000 327800 07524 0 4A 467800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,958.61 5,958.60 5,958.61 5,958.60 Per Diem Interest:	6,197.18 6,842.74 0.00 0.00 601.47	0.00 24,957.13 24,957.13 18,998.52 13,039.92 13,641.39
2810 1	TNE PATERSON, LLC 35 DALE AVENUE PATERSON,NJ 230-242 E 16TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	490000 924400 07505 0 4B 1414400 Value: 25,000-	0.00	18,015.92 18,015.92 18,015.92 18,015.92 Per Diem Interest:	18,737.27 20,689.13 0.00 0.00 1,944.18	0.00 75,458.24 75,458.24 57,442.32 39,426.40 41,370.58
2810 2	TNE PATERSON, LLC 35 DALE AVENUE PATERSON,NJ 187 E 15TH ST 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 11/26/24 25 2 J080 05/06/25 25 2 P001 CK	35000 95600 07505 0 4A 130600 Value: 25,000-	0.00	1,981.96 1,981.95 318.44- 1,663.52 318.44- 1,663.51 Per Diem Interest:	1,730.13 1,910.35 0.00 0.00 0.00 0.00 123.17	0.00 7,604.39 7,604.39 7,285.95 5,622.43 5,303.99 3,640.48 3,763.65
2810 4	TNE PATERSON, LLC 35 DALE AVENUE PATERSON,NJ 179-185 EAST 15TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	91000 135300 07505 0 4A 226300 Value: 25,000-	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
2810 5	TNE PATERSON, LLC 35 DALE AVENUE PATERSON,NJ 175 E 15TH ST 11/26/24 25 1 J080	70000 203700 07505 0 4A 273700 Value: 30,000-	0.00	3,868.38 3,868.38 382.13-	3,625.84 4,003.55 0.00	0.00 15,366.15 15,366.15 14,984.02

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2810	5	TNE PATERSON, LLC	Continued			
	02/05/25 25 1 P001 CK			3,486.25	0.00	11,497.77
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	11,115.65
	05/06/25 25 2 P001 CK			3,486.26	0.00	7,629.39
				Per Diem Interest:	326.15	7,955.54
2810 6	196-202 E 16TH ST ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 196-202 E 16TH ST 01/16/25 25 1 P001 CK 2694 01/16/25 25 2 P001 CK 2694	490000 1110000 07011 0 4B 1600000	0.00	20,380.00 20,380.00 20,380.00 20,380.00	21,196.00 23,404.00 0.00 0.00	0.00 85,360.00 85,360.00 64,980.00 44,600.00
				Per Diem Interest:	2,207.44	46,807.44
2810 7	MURRAR MOHAMMAD 206 EAST 16TH ST PATERSON NJ 204-206 E 16TH ST 02/25/25 25 1 P001 CK 132 03/25/25 25 1 P001 CK 102 03/25/25 25 1 P001 CK 135 03/25/25 25 2 P001 CK 135	40400 232300 07505 0 2 272700	0.00	3,473.52 3,473.52 3,460.32 13.19 0.01 3,473.51	3,612.59 3,988.92 13.20 0.16 0.00 0.00	0.00 14,548.55 14,548.55 11,088.23 11,075.04 11,075.03 7,601.52
				Per Diem Interest:	324.73	7,926.25
2810 8	MARTINEZ, HARY W. 208-210 E 16TH ST PATERSON, NJ 208-210 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32400 110400 07524 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.91	1,891.75 2,088.80 0.00 0.00	0.00 7,618.38 7,618.38 5,799.46 3,980.55
				Per Diem Interest:	140.48	4,121.03
2810 9	MOSCARELL, FRANK & HENRY %KESSLER, J 460 GETTY AVE CLIFTON NJ 210-212 E 16TH ST 01/16/25 25 1 P001 CK 3348 04/16/25 25 2 P001 CK 3364	68600 359200 07011 0 4B 427800	0.00	5,449.11 5,449.10 5,449.11 5,449.10	5,667.28 6,257.64 0.00 0.00	0.00 22,823.13 22,823.13 17,374.02 11,924.92
				Per Diem Interest:	544.73	12,469.65
2810 10	ZENON, JOSE & PAULINO, MARIA 214-216 EAST 16TH ST PATERSON NJ 214-216 E 16TH ST 03/24/25 25 1 P001 CK 3894447858	40400 163800 07524 0 2 204200	0.00	2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 68.93	0.00 10,894.07 10,894.07 8,293.07
		ONLINE PAYMENTS		Per Diem Interest:	500.88	8,793.95

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2810 11	ORTEGA, LUIS E. 218 E 16TH ST PATERSON NJ 218 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 01380 143500 07524 0 2 175600	*Lien**Lien* 0.00	2,236.71 2,236.70 2,236.71 2,236.70 Per Diem Interest:	 2,326.26 2,568.59 0.00 0.00 249.08	2,119.49- 9,368.26 7,248.77 5,012.06 2,775.36 3,024.44
2810 12	GUZMAN, ALTAGACIA 224 EAST 16TH ST PATERSON NJ PT 222-224 EAST 16TH ST 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	37600 08140 181600 07522 0 2 219200 Value: 40,000- WIRE LERE Value: 40,000-	 0.00	3,301.56 3,301.56 509.50- 2,792.06 509.50- 2,792.06 Per Diem Interest:	 2,903.85 3,206.35 0.00 0.00 0.00 0.00 248.85	0.00 12,713.32 12,713.32 12,203.82 9,411.76 8,902.26 6,110.20 6,359.05
2810 12.01	GUZMAN, ALTAGACIA 224 EAST 16TH ST PATERSON, NJ 220-PT 222 EAST 16TH ST	46900 0 07524 0 1 46900	 0.00	597.39 597.39 Per Diem Interest:	 621.31 686.03 220.73	621.07 2,502.12 3,123.19 3,343.92
2810 13	PAYERO, JOHVANNY & Y.& TAVAREZ,AIDA 226 EAST 16TH STREET PATERSON, NJ 226-228 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 121700 07524 0 2 162100	 0.00	2,064.75 2,064.75 2,064.75 2,064.75 Per Diem Interest:	 2,147.42 2,371.12 0.00 0.00 167.85	27.14- 8,648.04 8,620.90 6,556.15 4,491.40 4,659.25
2811 1	239-241 EAST 16TH STREET, LLC 239-241 EAST 16TH STREET PATERSON, NJ 239-241 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 115400 07524 0 2 155800	*Lien**Lien* 0.00	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	 2,063.96 2,278.96 0.00 0.00 221.00	0.00 8,311.93 8,311.93 6,327.42 4,342.92 4,563.92
2811 2	ALFRED 237 E16TH ST LLC 5 COOLIDGE AVE TOTOWA,NJ 237 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 00660 109500 07512 0 2 141600	*Lien**Lien* 0.00	1,803.63 1,803.63 1,803.63 1,803.63 Per Diem Interest:	 1,875.85 2,071.25 0.00 0.00 200.85	124.04- 7,554.36 7,430.32 5,626.69 3,823.06 4,023.91

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2811 3	TR REALTY GROUP LLC 70 E 16TH ST PATERSON,NJ 235 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00660 146600 07524 0 4A 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 0.00 0.00 195.51	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
2811 4	RAMOS ALVIN 231 233 E 16TH ST PATERSON NJ 231-233 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 00660 170800 07524 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94 Per Diem Interest:	2,743.56 3,029.35 0.00 0.00 231.69	127.30- 11,048.79 10,921.49 8,283.55 5,645.61 5,877.30
2811 5	225 16TH ST LLC 410 DWASLINE RD CLIFTON NJ 227-231 E 16TH ST 06/10/25 25 1 P001 CK 3900065575 06/10/25 25 2 P001 CK 3900065575	42800 VT001 261600 07012 0 4C 304400	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,782.96 3,782.95 3,782.96 3,782.95 Per Diem Interest:	4,001.88 4,421.95 190.25 73.77 366.51	0.00 15,989.74 15,989.74 12,206.78 8,423.83 8,790.34
2811 6	225 16TH ST LLC 410 DWASLINE RD CLIFTON NJ 223-225 E 16TH ST 06/11/25 25 1 P001 CK 3900115220 06/11/25 25 2 P001 CK 3900115220	49000 WD001 295300 07012 0 2 344300	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,323.03 4,323.02 4,323.03 4,323.02 Per Diem Interest:	4,498.61 4,973.75 226.83 86.46 419.80	0.00 18,118.41 18,118.41 13,795.38 9,472.36 9,892.16
2811 7	219 EAST 16TH STREET LLC 474 JEFFERSON AVENUE HAWORTH, NJ 219-221 E 16TH ST 02/10/25 25 1 P001 CK 3891726951 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898334977 05/12/25 25 2 P001 CK 3898334977 05/12/25 25 3 P001 CK 3898334977	48300 219200 07641 0 2 267500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,407.29 3,407.28 3,407.29 3,407.28 3,407.28 3,407.28 14.16 Per Diem Interest:	3,543.71 3,912.85 0.00 14.16 0.00 14.16 0.00 316.30	0.00 14,271.13 14,271.13 10,863.84 14,271.12 10,863.84 7,456.56 7,442.40 7,758.70
2811 8	TAVAREZ,JOSE R.& CEPEDA,JUANA R. 217 E 16TH ST PATERSON,NJ 215-217 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 220800 07524 0 2 261200	0.00	3,327.04 3,327.03 3,327.04 3,327.03	3,460.25 3,820.70 0.00 0.00	0.00 13,935.02 13,935.02 10,607.98 7,280.95

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2811	8	TAVAREZ,JOSE R.& CEPEDA,JUANA R.	Continued			
			Per Diem Interest:		308.42	7,589.37
2811 10	242-254 EAST 17TH STREET, LLC 248 E. 17TH STREET PATERSON, NJ 203-209 E 16TH ST	210000 223900 07524 0 4B 433900	*Lien**Lien* 0.00	5,526.81 5,526.80	5,748.09 6,346.87	22,107.21 23,148.57 45,255.78 53,526.57
			Per Diem Interest:		8,270.79	
2811 11	ESTEBAN ERIKA & SANCHEZ LESLY R 199-201 EAST 16TH ST PATERSON NJ 199-201 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 137200 07524 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18	2,352.76 2,597.84 0.00 0.00	74.13- 9,474.96 9,400.83 7,138.65 4,876.47 5,066.31
			Per Diem Interest:		189.84	
2811 12	MERCADO,BOLIVIA 412 EAST 39TH STREET PATERSON,NJ 195-197 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 190900 00660 0 4A 260900	0.00	3,323.22 3,323.21 3,323.22 3,323.21	3,456.27 3,816.32 0.00 0.00	0.00 13,919.02 13,919.02 10,595.80 7,272.59 7,580.58
			Per Diem Interest:		307.99	
2811 13	GUERRERO,GILBERTO & GLADYS 68 7TH AVENUE 2ND FLOOR PATERSON, NJ 68-70 7TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 353700 00660 0 2 395000	0.00	5,031.32 5,031.31 5,031.32 5,031.31	5,232.76 5,777.86 0.00 0.00	1,189.88- 21,073.25 19,883.37 14,852.05 9,820.74 10,287.47
			Per Diem Interest:		466.73	
2811 14	PATSY'S TAVERN & RESTAURANT, LLC 72-74 7TH AVENUE PATERSON NJ 72-74 7TH AVE 02/07/25 25 1 P001 CK 3891554848 05/15/25 25 2 P001 CK 3898522557	59000 204000 07524 0 4A 263000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,349.97 3,349.96 3,349.97 3,349.96	3,484.09 3,847.03 0.00 17.62	0.00 14,031.05 14,031.05 10,681.08 7,331.12 7,642.09
			Per Diem Interest:		310.97	
2811 15	242-254 EAST 17TH STREET, LLC 248 E. 17TH STREET PATERSON,NJ 242-252 E 17TH ST	106500 358900 07524 0 4B 465400	0.00	5,928.04 5,928.03	6,165.39 6,807.63	6,163.06 24,829.09 30,992.15 34,452.44 36,261.92 36,378.56
			Per Diem Interest:		3,460.29	
			Utility Principal Bal:		1,809.48	
			Utility Delinquent Int/Pnlty:		116.64	

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2811 16	DELRIC CONSTRUCTION INC. 845 BELMONT AVENUE NORTH HALEDON,NJ 254-256 E 17TH ST	56000 27800 07508 0 4A 83800	0.00	1,067.41 1,067.40	1,110.14 1,225.78 483.06	1,105.84 4,470.73 5,576.57 6,059.63
				Per Diem Interest:		
2811 17	AHUNU ERNEST 258 260 EAST 17TH ST PATERSON NJ 258-260 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 285700 07524 0 2 327000	0.00	4,165.17 4,165.16 4,165.17 4,165.16	4,331.93 4,783.19 0.00 0.00	0.00 17,445.45 17,445.45 13,280.28 9,115.12
				Per Diem Interest:	401.75	9,516.87
				Utility Principal Bal:	80.00	9,596.87
				Utility Delinquent Int/Pnlty:	41.88	9,638.75
2811 18	GABRIEL,JEAN A & GUERDA,G ET AL 485 11TH AVE,APT A PATERSON,NJ 262-264 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 240700 07514 0 2 282000	0.00	3,591.98 3,591.97 3,591.98 3,591.97	3,735.80 4,124.95 0.00 0.00	0.00 15,044.70 15,044.70 11,452.72 7,860.75
				Per Diem Interest:	337.93	8,198.68
2811 19	373 375 MADISON AVE CORP 266-268 E 17TH ST PATERSON, NJ 266-268 E 17TH ST 04/10/25 25 1 P001 CK 143	41300 303300 07524 0 2 344600	0.00	4,389.35 4,389.34 4,389.35	4,565.09 5,040.63 122.68	0.00 18,384.41 18,384.41 13,995.06
				Per Diem Interest:	913.75	14,908.81
2811 20	THOMPSON,PATRICK 270-272 EAST 17TH STREET PATERSON,NJ 270-272 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 303300 07524 0 2 344600	0.00	4,389.35 4,389.34 4,389.35 4,389.34	4,565.09 5,040.63 0.00 0.00	821.93- 18,384.41 17,562.48 13,173.13 8,783.79
				Per Diem Interest:	426.72	9,210.51
2811 21	274-276 EAST 17TH STREET, LLC 21 UNION AVE TARRYTOW, NY 274-276 E 17TH ST 12/19/24 25 1 P001 CK 1085 04/24/25 25 2 P001 CK 001088	32400 53100 10591 0 4A 85500	0.00	1,089.06 1,089.06 1,089.06 1,089.06	1,132.66 1,250.65 0.00 0.00	0.00 4,561.43 4,561.43 3,472.37 2,383.31
				Per Diem Interest:	68.38	2,451.69

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2811 22	280 E 17TH ST, LLC 5 SICOMAC RD., #317 NORTH HALEDON, NJ 278-280 E 17TH ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	53100 01977 141300 07508 0 4C 194400 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
				Per Diem Interest:	213.67	
2812 1	HUSSAIN,MUZAMMIL & HALENA H/W & R. 87 8TH AVENUE PATERSON, NJ 87 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 167100 07524 0 2 217300 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,705.36 2,705.36 2,705.36 2,705.36	2,941.18 3,241.06 0.00 0.00	250.00 11,592.96 11,842.96 9,137.60 6,432.24 6,706.84
				Per Diem Interest:	274.60	
2812 2	ROSARIO,ROBERTO A. & REYES,EVA 269-271 EAST 17TH STREET PATERSON NJ 269-271 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00650 184400 07524 0 2 225700 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,874.86 2,874.85 2,874.86 2,874.85	2,989.96 3,301.43 0.00 0.00	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
				Per Diem Interest:	258.06	
2812 3	245-253 E 17TH ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 286-302 E 18TH ST 01/16/25 25 1 P001 CK 4429 01/16/25 25 2 P001 CK 4429	291200 700400 07011 0 4B 991600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	12,630.51 12,630.50 12,630.51 12,630.50	13,136.22 14,504.63 0.00 0.00	0.00 52,901.86 52,901.86 40,271.35 27,640.85 28,985.31
				Per Diem Interest:	1,344.46	
2812 4	GONZALEZ,HECTOR P 239 E 17TH ST,#241 PATERSON,NJ 239-PT 241 EAST 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 211500 07524 0 2 254500 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,133.32 4,133.32 4,133.32 4,133.32	2,479.87 2,831.07 0.00 0.00	5,864.35- 13,577.58 7,713.23 3,579.91 553.41- 347.22-
				Per Diem Interest:	206.19	
2812 4.01	BEATO ROBINSON L 1004 E 28TH ST PATERSON NJ PT241-243 EAST 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 286900 07513 0 2 324500 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	4,133.32 4,133.32 2,189.25 1,944.07 2,135.93	4,298.82 4,746.62 0.00 53.32 0.00	3,950.00- 17,312.08 13,362.08 11,172.83 9,228.76 7,092.83 7,629.27
				Per Diem Interest:	536.44	

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2812 5	SPINA, FRANK 10 DEBAUN AVENUE WEST CALDWELL, NJ 237 E 17TH ST 12/18/24 25 1 P001 CR 3888475820 05/02/25 25 2 P001 CR 3897647764	42400 51100 07006 0 2 93500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,190.96 1,190.96 1,190.96 1,190.96	1,238.64 1,367.67 0.00 0.00	0.00 4,988.23 4,988.23 3,797.27 2,606.31 2,683.39
				Per Diem Interest:	77.08	
2812 6	SPINA, FRANK 10 DEBAUN AVENUE WEST CALDWELL, NJ 233 E 17TH ST 12/18/24 25 1 P001 CR 3888476014 05/02/25 25 2 P001 CR 3897647632	42400 143100 07006 0 2 185500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
				Per Diem Interest:	201.05	
2812 7	ABREU RANDY & ORTEGA-ANYDRA R 274 278 EAST 18TH ST PATERSON NJ 274-278 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 168700 07524 0 2 232400 ONLINE PAYMENTS	0.00	2,960.20 2,960.19 2,960.20 2,960.19	3,078.72 3,399.43 0.00 0.00	380.14- 12,398.54 12,018.40 9,058.20 6,098.01 6,365.57 6,594.45 6,601.87
				Per Diem Interest:	267.56	
				Utility Principal Bal:	228.88	
				Utility Delinquent Int/Pnlty:	7.42	
2812 8	RAKIP, AGIM & GZIME H/W 280 E 18TH ST PATERSON NJ 280-284 E 18TH ST 02/10/25 25 1 P001 CK 3891731485 05/12/25 25 2 P001 CS	44600 189700 07524 0 2 234300 ONLINE PAYMENTS	0.00	2,984.40 2,984.40 2,984.40 2,984.40	3,103.89 3,427.22 0.00 0.00	0.00 12,499.91 12,499.91 9,515.51 6,531.11 6,801.37
				Per Diem Interest:	270.26	
2812 9	STATION, COLONIAL INC 760 GALLOPING HILL RD FRANKLIN LAKES, NJ 304-308 E 18TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	86500 234000 07417 0 4A 320500 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,082.37 4,082.37 4,082.37 4,082.37	4,245.83 4,688.11 0.00 0.00	0.00 17,098.68 17,098.68 13,016.31 8,933.94 9,326.47
				Per Diem Interest:	392.53	
2812 10	310 312 E 18TH ST LLC 46 SUMMIT RD VERONA NJ 310-312 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37100 233500 00597 0 07044 0 2 270600 ONLINE PAYMENTS	0.00	3,446.77 3,446.77 3,446.77 3,446.77	3,584.77 3,958.20 0.00 0.00	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
				Per Diem Interest:	321.76	

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2812 11	JORGE, JOSE I. & JORGE, RITA M. 314 E 18TH ST PATERSON NJ 314-316 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 202700 07524 0 2 255800	0.00	3,258.26 3,258.25 3,258.26 3,258.25 Per Diem Interest:	3,388.71 3,741.71 0.00 0.00 300.76	2,667.58- 13,646.93 10,979.35 7,721.09 4,462.84 4,763.60
2812 12	PAULINO, FELIX & FABIOLA H/W 320 EAST 18TH STREET PATERSON NJ 318-320 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 229500 07524 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
2812 13	CEPEDA, MARINO & ELSA 93 8TH AVE PATERSON, NJ 91-93 8TH AVE 12/02/24 25 1 P001 CK 2066 12/02/24 25 2 P001 CK 2066	52500 168800 07514 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 0.00 0.00 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
2812 14	HUSSAIN, MUZAMMIL & HALENA H/W & R. 87 8TH AVENUE PATERSON, NJ PT 89-PT 91 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 212400 07524 0 2 262600	0.00	3,344.87 3,344.87 3,344.87 3,344.87 Per Diem Interest:	3,478.79 3,841.18 0.00 0.00 310.40	0.00 14,009.71 14,009.71 10,664.84 7,319.97 7,630.37
2813 1	GORDON-MALDONADO LOTOYA 313-315 E 17TH ST PATERSON NJ 313-315 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 78100 07524 0 2 132300	0.00	1,685.18 1,685.17 1,685.18 1,685.17 Per Diem Interest:	1,752.64 1,935.22 0.00 0.00 125.58	0.00 7,058.21 7,058.21 5,373.03 3,687.86 3,813.44
2813 2	CARRENO, FRANKLIN & PEREZ, ROSANNI 307-311 EAST 17TH STREET PATERSON, NJ 307-311 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70800 00660 176800 07524 0 2 247600	0.00	3,153.81 3,153.80 3,153.81 3,153.80 Per Diem Interest:	3,280.08 3,621.77 0.00 0.00 289.13	0.00 13,209.46 13,209.46 10,055.65 6,901.85 7,190.98

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2813 3	HERNANDEZ EMIGDA & HERNANDEZ DELIA 303-305 E 17TH ST PATERSON NJ 303-305 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 145600 07524 0 2 204600	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 252.76	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,955.98
2813 4	TRACEY ANDRE & BROWN JENNIFER 299 301 E 17TH ST PATERSON NJ 299-301 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 150400 07524 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 0.00 0.00 234.95	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
2813 5	GAYLE, LURLINE L. 295 E. 17TH STREET PATERSON NJ 295-297 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 177700 07524 0 2 236700	*Lien**Lien* 0.00	3,014.97 3,014.97 3,014.97 3,014.97 Per Diem Interest:	3,135.68 3,462.33 0.00 0.00 335.75	0.00 12,627.95 12,627.95 9,612.98 6,598.01 6,933.76
2813 6	HENRIQUEZ-VARGAS, JUAN 291 EAST 17TH STREET PATERSON NJ 291-293 E 17TH ST 01/08/25 25 1 P001 CK 3889587083 04/30/25 25 2 P001 CK 3897417503	59000 102900 07524 0 2 161900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,062.21 2,062.20 2,062.21 2,062.20 Per Diem Interest:	2,144.77 2,368.19 0.00 0.00 167.57	0.00 8,637.37 8,637.37 6,575.16 4,512.96 4,680.53
2813 7	289 EAST 17TH STREET LLC 5 SICOMAC RD # 317 NORTH HALEDON, NJ 289 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11900 0 07508 0 1 11900	0.00	151.58 151.58 151.58 151.58 Per Diem Interest:	157.64 174.07 0.00 0.00 7.50	0.00 634.87 634.87 483.29 331.71 339.21
2813 8	289 EAST 17TH STREET LLC 5 SICOMAC RD,#317 HALEDON,NJ 285-287 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 0 07508 0 1 59000	0.00	751.52 751.51 751.52 751.51 Per Diem Interest:	781.60 863.02 0.00 0.00 39.57	0.00 3,147.65 3,147.65 2,396.13 1,644.62 1,684.19

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2813 9	RIVAS, FILOMENA N. 326 E 18TH ST PATERSON NJ 326-328 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00114 119600 07524 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
2813 10	GONZALEZ LUIS J 330 332 E 18TH ST PATERSON NJ 330-332 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 206900 07524 0 2 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,444.35 3,803.15 0.00 0.00 306.71 5.20 0.10	182.66- 13,871.00 13,688.34 10,376.59 7,064.84 7,371.55 7,376.75 7,376.85
2813 11	WALKER, GRACE 334-338 E 18TH ST PATERSON NJ 334-338 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00660 143100 07524 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 231.26	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
2813 12	GENAO, ALBA 38-43 BROOKSIDE AVE FAIRLAWN NJ 340-342 E 18TH ST 02/10/25 25 1 P001 CK 1464 05/09/25 25 2 P001 CK 1465	47700 00660 151500 07410 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00 220.48	0.11- 10,627.32 10,627.21 8,089.90 5,552.59 5,773.07
2813 13	TRACEY, OSCAR 342 EAST 18TH STREET PATERSON, NJ 342-344 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 160800 07524 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
2813 14	NINO, WILLIAM & MARIA R. 348 EAST 18TH ST PATERSON, NJ 346-348 E 18TH ST 02/10/25 25 1 P001 CK 3248 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 3248	53100 213300 07524 0 2 266400	0.00	3,393.27 3,393.27 3,393.27 3,393.27 3,393.27	3,529.14 3,896.76 0.00 0.00 0.00	0.00 14,212.44 14,212.44 10,819.17 14,212.44 10,819.17

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2813	14	NINO, WILLIAM & MARIA R.	Continued			
	05/08/25 25 2 P001 CK 3249			3,393.27	0.00	7,425.90
	05/08/25 25 2 R001 CK			3,393.27	0.00	10,819.17
	Original Payment Date: 05/08/25					
	05/08/25 25 2 P001 CK 3249			3,393.27	0.00	7,425.90
				Per Diem Interest:	315.79	7,741.69
2813	TORRES, JUAN & ESPERANZA H/W	42400				0.00
15	350 E 18TH ST	115900		2,016.35	2,097.08	
	PATERSON NJ	07524 0		2,016.35	2,315.53	8,445.31
	350 E 18TH ST	2 158300	0.00			8,445.31
	02/19/25 25 1 P001 CK 4902			2,016.35	0.00	6,428.96
	05/23/25 25 2 P001 CK 4936			2,016.35	0.00	4,412.61
				Per Diem Interest:	162.46	4,575.07
2813	GUILLEN, JOSE & MARTHA H/W	52500				0.00
16	352 E 18TH ST	128300		2,302.94	2,395.15	
	PATERSON NJ	07524 0		2,302.94	2,644.65	9,645.68
	352-354 E 18TH ST	2 180800	0.00			9,645.68
	04/15/25 25 1 P001 CK 108			2,302.94	54.38	7,342.74
	04/15/25 25 2 P001 CK 108			2,248.56	0.00	5,094.18
	04/15/25 25 2 P001 CS			54.38	0.00	5,039.80
				Per Diem Interest:	194.38	5,234.18
2814	277 E 16TH HOLDINGS LLC	38800	*Lien**Lien*			6,103.79-
1	16 SQUADRON BLVD	466900		6,441.36	6,699.26	
	NEW CITY,NY	10956 0		6,441.35	7,397.13	26,979.10
	277-279 E 16TH ST	4B 505700	0.00			20,875.31
	02/05/25 25 1 P001 CK			6,441.36	0.00	14,433.95
	05/06/25 25 2 P001 CK			6,441.35	0.00	7,992.60
				Per Diem Interest:	499.02	8,491.62
2814	NDC WAREHOUSING LLC	86500				0.00
2	165 HILLSIDE DRIVE	428300		6,557.27	6,819.82	
	NORTH HALEDON, NJ	07508 0		6,557.26	7,530.23	27,464.58
	265-275 E 16TH ST	4A 514800	0.00			27,464.58
	02/03/25 25 1 P001 CK 3891087480	ONLINE PAYMENTS		6,557.27	0.00	20,907.31
	05/01/25 25 2 P001 CK 3897528816	ONLINE PAYMENTS		6,557.26	0.00	14,350.05
				Per Diem Interest:	668.14	15,018.19
2814	YFSH REALTY LLC	35000				0.00
3	250 MADISON AVE STE 2	134600		2,160.28	2,246.78	
	UNION CITY NJ	07087 0		2,160.28	2,480.82	9,048.16
	263 E 16TH ST	4A 169600	0.00			9,048.16
	02/06/25 25 1 P001 CK	WIRE LERE		2,160.28	0.00	6,887.88
	05/13/25 25 2 P001 CK 0001472612			2,160.28	0.00	4,727.60
				Per Diem Interest:	178.49	4,906.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2814 4	LONDONO, GILBERTO & ANGELA 261 E 16TH ST PATERSON NJ 259-261 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 150900 07524 0 2 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68 Per Diem Interest:	2,534.25 2,798.24 0.00 0.00 209.27	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
2814 5	PIMENTEL JOSE 255 257 EAST 16TH ST PATERSON NJ 255-257 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 00660 180870 07524 0 2 217170	0.00	2,766.21 2,766.20 2,766.21 2,766.20 Per Diem Interest:	2,876.96 3,176.65 0.00 0.00 245.96	0.01- 11,586.02 11,586.01 8,819.80 6,053.60 6,299.56
2814 6	RIVERA MICHAEL A 253 255 E 16TH ST PATERSON NJ 253-255 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 01380 160600 07524 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 217.21	23.35- 10,504.62 10,481.27 7,973.25 5,465.24 5,682.45
2814 7	GENA-PLASCENCIA, JOSE N. 251 E.16TH STREET PATERSON, NJ 247-251 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00660 305000 07524 0 2 344400	0.00	4,386.80 4,386.79 4,386.80 4,386.79 Per Diem Interest:	4,562.44 5,037.71 0.00 0.00 426.43	0.00 18,373.74 18,373.74 13,986.94 9,600.15 10,026.58
2814 8	GUZMAN, DAVID R. 247 EAST 16TH STREET PATERSON, NJ 247-251 EAST 16TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 01380 122000 07524 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73 Per Diem Interest:	2,244.13 2,477.89 0.00 0.00 178.21	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23
				Utility Principal Bal:	341.00	5,241.23
				Utility Delinquent Int/Pnlty:	3.78	5,245.01
2814 9	VALDEZ, IDELISA & VALDEZ NUNEZ, R. 76-78 8TH AVE PATERSON NJ 76-78 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 96900 07514 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35 Per Diem Interest:	1,985.80 2,192.66 0.00 0.00 150.54	1,563.02- 7,997.17 6,434.15 4,524.79 2,615.44 2,765.98

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2814 10	BECKFORD, MICHELE M. 80-82 8TH AVE PATERSON, NJ 80-82 8TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 103600 07524 0 2 156600	0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 160.04	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,525.26
2814 11	JAVA INVESTMENT LLC 292 E 17TH ST PATERSON NJ 292-294 E 17TH ST 02/28/25 25 1 P001 CK 3892856298 03/31/25 25 1 P001 CK 3895146896 06/20/25 25 2 P001 CK 3900699056	59000 203200 07524 0 2 262200	0.00	3,339.78 3,339.77 1,666.16 1,673.62 938.60 Per Diem Interest:	3,473.49 3,835.33 33.84 26.78 61.40 600.03	0.00 13,988.37 13,988.37 12,322.21 10,648.59 9,709.99 10,310.02
2814 12	CASTILLO,V.& OLAVE,FREDDY & Z.H/W 296 E 17TH ST PATERSON NJ 296-298 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 178000 07524 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79 Per Diem Interest:	3,139.66 3,466.71 0.00 0.00 274.09	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
2814 13	DELACRUZ,MARIA I, & TERESA 300 E 17TH ST PATERSON NJ 300-302 E 17TH ST 02/10/25 25 1 P001 CK 3891773478 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898256812 05/12/25 25 2 P001 CK 3898256812 05/12/25 25 3 P001 CK 3898256812	47200 129200 07524 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89 2,246.89 2,246.89 2,246.89 7.78 Per Diem Interest:	2,336.86 2,580.29 0.00 7.78 0.00 7.78 0.00 187.56	0.00 9,410.94 9,410.94 7,164.04 9,410.93 7,164.04 4,917.15 4,909.37 5,096.93
2814 14	BOSQUE, WILSON 306 E 17TH ST PATERSON, NJ 304-308 E 17TH ST 01/27/25 25 1 P001 CK 226 05/23/25 25 1 P001 CK 238 05/23/25 25 2 P001 CK 238	56700 140100 07514 0 2 196800	0.00	2,506.74 2,506.74 153.48 2,353.26 0.00 Per Diem Interest:	2,607.11 2,878.69 0.00 85.11 27.57 460.71	40.38- 10,499.28 10,458.90 10,305.42 7,952.16 7,952.16 8,412.87

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2814 15	GOODSON, EUGENE H SR & AWANDA H/W 310 E 17TH ST PATERSON NJ 310-312 E 17TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 00660 87400 07524 0 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47 Per Diem Interest:	1,783.11 1,968.86 0.00 0.00 128.84	0.00 7,180.91 7,180.91 5,466.44 3,751.97 3,880.81
2814 16	ROYAL, LANA L. 314 E 17TH ST PATERSON NJ 314-316 E 17TH ST	52700 82300 07524 0 2 135000	0.00	1,719.57 1,719.56 Per Diem Interest:	1,788.41 1,974.71 879.80	1,787.73 7,202.25 8,989.98 9,869.78
2815 1	LOZANO VANESSA 7-31 LAKE ST FAIR LAWN NJ 211-213 WARREN ST 02/07/25 25 1 P001 CK 05/02/25 25 2 P001 CK 1111761 05/07/25 25 2 P001 CK	34800 205400 07410 0 2 240200	0.00	3,059.55 3,059.55 3,059.55 3,059.55 3,059.55 Per Diem Interest:	3,182.05 3,513.52 0.00 0.00 0.00 278.63	0.00 12,814.67 12,814.67 9,755.12 6,695.57 3,636.02 3,914.65
2815 2	REYES, SULY 30 SEAWALL AVENUE CLIFTON, NJ 214-220 PUTNAM ST 03/28/25 25 1 P001 CK 1307 05/12/25 25 2 P001 VT	51000 138000 07011 0 4B 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest:	2,503.78 2,764.59 68.61 0.00 206.01	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
2815 3	REYES, SULY 30 SEAWALL AVENUE CLIFTON, NJ 222-228 PUTNAM ST 03/28/25 25 1 P001 CK 1306 05/12/25 25 2 P001 CK 1316	82700 161700 07011 0 4A 244400	0.00	3,113.05 3,113.04 3,113.05 3,113.04 Per Diem Interest:	3,237.69 3,574.96 88.72 0.00 284.59	0.00 13,038.74 13,038.74 9,925.69 6,812.65 7,097.24
2815 4	GONZALEZ,BENITA & COLON,LASISA M 230-234 PUTNAM STREET PATERSON NJ 230-234 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 00660 163800 07524 0 2 220500	SC001 250.00	2,746.12 2,746.12 2,746.12 2,746.12 Per Diem Interest:	2,858.58 3,162.86 0.00 0.00 244.18	0.00 11,513.68 11,513.68 8,767.56 6,021.44 6,265.62

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2815 5	LOPEZ, JOSE & MARIA H/W 236-240 PUTNAM ST PATERSON NJ 236-240 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64900 236600 07524 0 2 301500	0.00	3,840.36 3,840.36 3,840.36 3,840.36 Per Diem Interest:	3,994.12 4,410.19 0.00 0.00 365.58	0.00 16,085.03 16,085.03 12,244.67 8,404.31 8,769.89
2815 6	GONZALEZ NELSON 240 244 PUTNAM ST PATERSON NJ 240-244 PUTNAM ST 02/10/25 25 1 P001 CS 05/05/25 25 2 P001 CK 3897711816	64900 223600 07524 0 2 288500 ONLINE PAYMENTS	0.00	3,674.77 3,674.77 3,674.77 3,674.77 Per Diem Interest:	3,821.91 4,220.03 0.00 0.00 347.14	0.00 15,391.48 15,391.48 11,716.71 8,041.94 8,389.08
2815 7	UNLIMITED MANAGEMENT, LLC 138 3RD AVENUE PATERSON, NJ 246 PUTNAM ST 04/23/25 25 1 P201 CK 12459 05/14/25 25 2 P001 CK 3898457830	17600 8500 07514 0 4A 26100 FIG 20 LLC SUBS ONLINE PAYMENTS	0.00	332.45 332.45 332.45 332.45 Per Diem Interest:	345.76 381.78 13.63 2.16 37.02	0.00 1,392.44 1,392.44 1,059.99 727.54 764.56
2815 8	STEWART, PATRICIA 358-360 E 18TH ST PATERSON NJ 246 PUTNAM ST 03/06/25 25 1 P001 CS 04/11/25 25 1 P001 CK 156 05/16/25 25 1 P001 VT 05/16/25 25 2 P001 VT	15300 2300 07524 0 4A 17600	0.00	224.18 224.18 0.00 0.00 197.51 0.00 Per Diem Interest:	233.16 257.44 1.74 1.74 1.74 0.75 23.59	0.00 938.96 938.96 938.96 741.45 741.45 765.04
2815 9	SANCHEZ, JEFFREY 356 EAST 19TH ST PATERSON NJ 356 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19300 192500 07524 0 2 211800	0.00	2,697.81 2,697.80 2,697.81 2,697.80 Per Diem Interest:	2,805.82 3,098.10 0.00 0.00 238.34	2,730.41- 11,299.53 8,569.12 5,871.31 3,173.51 3,411.85
2815 10	STEWART, PATRICIA 360 EAST 18TH STREET PATERSON, NJ 358-360 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 162600 07524 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23

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2815 11	UNLIMITED MANAGEMENT, LLC 138 3RD AVENUE PATERSON, NJ 362-364 E 18TH ST 03/26/25 25 1 P201 CK 20208 05/14/25 25 2 P001 CK 3898458695 05/14/25 25 3 P001 CK 3898460005	36300 386700 07514 0 4A 423000 SUBS TAX LIEN FUND ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,387.97 5,387.96 5,387.97 5,387.96 5,422.98	5,603.69 6,187.43 148.17 35.02 0.00	0.00 22,567.05 22,567.05 17,179.08 11,791.12 6,368.14
				Per Diem Interest:	195.99	6,564.13
2815 12	SMV HOLDING LLC 22 ELMWOOD DR ELMWOOD PARK NJ 366 E 18TH ST 02/05/25 25 1 P001 CK 3891447251 05/12/25 25 2 P001 CK 1048	24900 207600 07407 0 4A 232500 ONLINE PAYMENTS	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94
				Per Diem Interest:	267.71	6,748.65
2815 13	JACKSON, ROBERT L & ADA H/W 368 E 18TH ST PATERSON NJ 368 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 VT001 133600 07524 0 2 149000 250.00		1,835.39 1,835.39 1,835.39 1,835.39	1,911.38 2,116.99 0.00 0.00	0.00 7,699.15 7,699.15 5,863.76 4,028.37
				Per Diem Interest:	142.77	4,171.14
2815 14	AGVS HOLDINGS INC 180 TALMADGE RD STE 655 EDISON NJ 370 E 18TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 56027	24000 418900 08817 0 4A 442900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	5,641.44 5,641.44 5,641.44 5,641.44	5,867.32 6,478.52 0.00 0.00	0.00 23,628.72 23,628.72 17,987.28 12,345.84
				Per Diem Interest:	566.16	12,912.00
2815 15	HAGGETT, GLENN 22 DONGAN LANE NEWFOUNDLAND, NJ 241 WARREN ST 02/11/25 25 1 P001 CK 1853 05/15/25 25 2 P001 CK 1001	19100 139600 07435 0 2 158700 0.00		2,021.45 2,021.44 2,021.45 2,021.44	2,102.38 2,321.38 0.00 0.00	0.00 8,466.65 8,466.65 6,445.20 4,423.76
				Per Diem Interest:	163.03	4,586.79
2815 16	ATL INVESTMENTS LLC 22 RADCLIFFE AVE WOODLAND PARK NJ 239-241 WARREN ST 02/25/25 25 1 P001 VT 06/16/25 25 2 P001 CR 3900326043	24900 108900 07424 0 2 133800 ONLINE PAYMENTS	0.00	1,704.28 1,704.28 1,704.28 1,704.28	1,772.52 1,957.15 20.45 19.60	0.00 7,138.23 7,138.23 5,433.95 3,729.67
				Per Diem Interest:	127.71	3,857.38

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2815 17	PERALTA RUBBY N & JIMENEZ MARLENY J 69 LEWIS ST PATERSON NJ 237-239 WARREN ST	24000 115900 07501 0 2 139900	*Lien**Lien* 0.00	1,781.98 1,781.98	1,853.32 2,046.39 1,092.66	1,852.63 7,463.67 9,316.30 10,408.96
			Per Diem Interest:			
2815 18	MORGAN,DEAN & INGRID & MORRISON,C 190 ELBERON AVE PATERSON,NJ 231-PT 233 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00660 231500 07502 0 2 261800	0.00	3,334.68 3,334.68 3,334.68 3,334.68	3,468.20 3,829.47 0.00 0.00	0.00 13,967.03 13,967.03 10,632.35 7,297.67 7,606.94
			Per Diem Interest:		309.27	
2815 18.01	MORGAN, DEAN & INGRID H/W 190 ELBERON AVE PATERSON, NJ PT 233-235 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30800 00672 146100 07502 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26	2,343.48 2,587.61 0.00 0.00	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
			Per Diem Interest:		188.84	
2815 19	MARTIRES SANTANA SILFA 227 WARREN ST PATERSON NJ 227-229 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 247600 07524 0 2 284100	0.00	3,618.73 3,618.72 3,618.73 3,618.72	3,763.62 4,155.67 0.00 0.00	0.00 15,156.74 15,156.74 11,538.01 7,919.29 8,260.19
			Per Diem Interest:		340.90	
2815 20	FELICE, ROLANDO C 789 11TH AVE, APT 6E PATERSON,NJ 223-225 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 163000 07514 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00 0.00	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
			Per Diem Interest:		210.55	
2815 21	PARDO JASMIN & PARDO ARGENIS R 219 221 WARREN ST PATERSON NJ 219-221 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00114 283800 07524 0 2 313000	0.00	3,986.84 3,986.84 3,986.84 3,986.84	4,146.47 4,578.40 0.00 0.00	0.00 16,698.55 16,698.55 12,711.71 8,724.87 9,106.76
			Per Diem Interest:		381.89	

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2815 22	ALMANZAR DANIEL B & WENDY M ET AL 215 217 WARREN ST PATERSON NJ 215-217 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 129100 07524 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07
2816 1	MULLINGS, LAWRENCE H. & EVADNE H/W 315 EAST 16TH STREET PATERSON, NJ 311-315 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32200 239000 07524 0 2 271200	0.00	3,454.41 3,454.41 3,454.41 3,454.41 Per Diem Interest:	3,592.72 3,966.98 0.00 0.00 322.61	400.00- 14,468.52 14,068.52 10,614.11 7,159.70 7,482.31
2816 2	RAMIREZ, JEUDY & YADIRA H/W 307 E 16TH ST PATERSON NJ 305-309 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 152000 07524 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	0.00 10,339.23 10,339.23 7,870.70 5,402.17 5,614.99
2816 3	FALEN JOSE & JUDITH 218 WARREN ST PATERSON NJ 216-218 WARREN ST 03/03/25 25 1 P001 CK 3893103510 05/09/25 25 2 P001 CK 3898160944 05/09/25 25 2 P001 CK 3898160944 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	26700 113000 07524 0 2 139700	0.00	1,779.43 1,779.43 1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 15.14 0.00 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 2,114.71 3,894.14 4,030.22
2816 4	ALCALA YEFY R & MOREL JUANA 220-224 WARREN ST PATERSON NJ 220-224 WARREN ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	34000 312400 07524 0 2 346400 Value: 25,000- Value: 25,000-	0.00	4,730.71 4,730.71 318.44- 4,412.27 318.44- 4,412.27 Per Diem Interest:	4,588.94 5,066.96 0.00 0.00 0.00 0.00 429.28	0.00 19,117.32 19,117.32 18,798.88 14,386.61 14,068.17 9,655.90 10,085.18
2816 5	TUCKER, CYNTHIA 226 WARREN ST PATERSON NJ 226-228 WARREN ST 06/04/25 25 1 P001 CK 3899689152	22300 154600 07524 0 2 176900	0.00	2,253.27 2,253.26 0.00	2,343.48 2,587.61 138.58	2,767.85 9,437.62 12,205.47 12,205.47

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2816	5 06/04/25 25 2 P001 CK 3899689152	TUCKER, CYNTHIA	Continued	0.00 Per Diem Interest:	37.18 1,000.19	12,205.47 13,205.66
2816 6	CRUZ-BEATO, RAINEL D.& MORA, SORANYI 228-230 WARREN STREET PATERSON NJ 228-230 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 00660 153700 07524 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98	2,327.59 2,570.05 0.00 0.00	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,138.80
2816 7	RAMIREZ JEANNETTE 255 HAZEL ST CLIFTON NJ 232-234 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 148500 07011 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92	2,254.72 2,489.60 0.00 0.00	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,923.66
2816 8	BOGERT, YVONNE 234-236 WARREN ST PATERSON NJ 234-236 WARREN ST 01/23/25 25 1 P001 CK 3890433985 04/30/25 25 2 P001 CK 3897436562	21300 155000 07524 0 2 176300	0.00	2,245.63 2,245.62 2,245.63 2,245.62	2,335.53 2,578.83 0.00 0.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36 5,102.36
2816 9	M&D PROPERTY PARTNERSHIP, LLC 284 E 25TH STREET PATERSON, NJ 238-240 WARREN ST 03/21/25 25 1 P001 CK 8371 03/28/25 25 1 P001 CK 8372 06/05/25 25 1 P001 CK 1936 06/05/25 25 2 P001 CK 1936	19400 99600 07514 0 2 119000	0.00	1,515.77 1,515.76 0.00 0.00 0.00 0.00	1,576.45 1,740.67 12.88 5.31 50.78 25.77	4,604.40 6,348.65 10,953.05 10,953.05 10,953.05 10,953.05 11,904.54
2816 10	PARKER BUILDING LLC 7 KUIKEN CT NORTH Haledon NJ 376-378 E 18TH ST 02/03/25 25 1 P001 CK 3891268009 05/14/25 25 2 P001 CK 3898465895	35800 265300 07508 0 4A 301100	0.00	3,835.27 3,835.26 3,835.27 3,835.26	3,988.82 4,404.34 0.00 19.51	0.00 16,063.69 16,063.69 12,228.42 8,393.16 8,758.18

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2816 11	378 E 18 LLC 378 E 18TH ST PATERSON,NJ 378-380 E 18TH ST 04/29/25 25 1 P001 CK 3897372078	32200 338700 07524 0 4C 370900 ONLINE PAYMENTS	0.00	4,724.34 4,724.34 4,724.34	4,913.50 5,425.34 207.87	0.00 19,787.52 19,787.52 15,063.18 16,035.81 16,864.73 16,873.85
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	972.63 828.92 9.12	
2816 12	PERALTA INVESTMENTS, LLC 293 MADISON AVE PATERSON, NJ 382-384 E 18TH ST 02/07/25 25 1 P001 CK 173 05/05/25 25 2 P001 CK 3897712888	27400 343500 07524 0 4C 370900 ONLINE PAYMENTS	0.00	4,724.34 4,724.34 4,724.34	4,913.50 5,425.34 0.00 0.00	0.00 19,787.52 19,787.52 15,063.18 10,338.84 10,802.87
				Per Diem Interest:	464.03	
2816 13	BEATO ZURALLA & BEATO AMALFI 243-245 KEEN ST PATERSON NJ 243-245 KEEN ST 02/06/25 25 1 P001 CK 3891458988 05/05/25 25 2 P001 CK 3897800015	18700 168200 07524 0 2 186900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,380.64 2,380.64 2,380.64	2,475.96 2,733.88 0.00 0.00	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
				Per Diem Interest:	203.03	
2816 14	FERNANDEZ LEANET 239 243 KEEN ST PATERSON NJ 239-243 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27900 144700 07524 0 2 172600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,198.50 2,198.49 2,198.50 2,198.49	2,286.52 2,524.70 0.00 0.00	0.00 9,208.21 9,208.21 7,009.71 4,811.22 4,993.97 4,639.97
				Per Diem Interest: Utility Principal Bal:	182.75 354.00-	
2816 15	URSULA42 LLC 221 CHESTNUT ROAD WOODCLIFFE LAKE, NJ 235-237 KEEN ST 02/10/25 25 1 P001 CK 1006 05/07/25 25 2 P001 CK 1030	20300 228700 07677 0 2 249000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,171.64 3,171.64 3,171.64	3,298.63 3,642.24 0.00 0.00	0.00 13,284.15 13,284.15 10,112.51 6,940.87 7,294.07
				Per Diem Interest:	353.20	
2816 16	JACOBS, FEBBIE 231-233 KEEN ST PATERSON NJ 231-235 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 136000 07504 0 2 158800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,022.72 2,022.71 2,022.72 2,022.71	2,103.71 2,322.84 0.00 0.00	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
				Per Diem Interest:	163.17	

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2816 17	TORIBIO WILLIAMS E 227-331 KEEN ST PATERSON NJ 227-231 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 00660 142200 07524 0 2 167400	0.00	2,132.26 2,132.26 2,132.26 2,132.26 Per Diem Interest:	2,217.63 2,448.64 0.00 0.00 175.36	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,841.63
2816 18	PEELE, WILLIAM T & ROBERTA H/W 225 KEENE ST PATERSON NJ 223-227 KEEN ST 01/28/25 25 1 P001 CK 305 01/28/25 25 2 P001 CK 305	25000 149900 07524 0 2 174900	VT001 250.00	2,165.29 2,165.29 2,165.29 2,165.29 Per Diem Interest:	2,254.49 2,495.85 0.00 0.00 179.51	0.00 9,080.92 9,080.92 6,915.63 4,750.34 4,929.85
2816 19	ARMSTEAD, GRAYLIN & LINDA P H/W 221 KEEN ST PATERSON NJ 221-223 KEEN ST 04/14/25 25 1 P001 CS	23400 145800 07524 0 2 169200	0.00	2,155.19 2,155.18 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,241.48 2,474.97 78.66 773.40 3.85 0.08	0.00 9,026.82 9,026.82 9,026.82 9,800.22 9,804.07 9,804.15
2816 20	HILL FANTASHA D 219 KEEN ST PATERSON NJ 219 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 147900 07524 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
2817 1	ROBINSON DISLA-PIMENTEL 335 E 16TH ST PATERSON NJ 333-335 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 00660 225200 07524 0 2 246400	0.00	3,138.52 3,138.52 3,138.52 3,138.52 Per Diem Interest:	3,264.19 3,604.21 0.00 0.00 287.42	0.00 13,145.44 13,145.44 10,006.92 6,868.40 7,155.82
2817 2	THOMAS,OSWALD & BEVERLY H/W 333 EAST 16TH STREET PATERSON NJ 331-333 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 00660 192300 07502 0 2 218400	0.00	2,781.87 2,781.87 2,781.87 2,781.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,893.26 3,194.64 0.00 0.00 247.71 341.00 1.90	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61 6,676.61 6,678.51

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2817 3	THOMAS, OSWALD L.& BEVERLY A.H/W 329 E 16TH ST PATERSON NJ 329-331 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 00660 188800 07524 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29	2,846.89 3,143.45 0.00 0.00	0.00 11,464.92 11,464.92 8,727.63 5,990.34
				Per Diem Interest:	242.74	6,233.08
				Utility Principal Bal:	341.00	6,574.08
				Utility Delinquent Int/Pnlty:	1.90	6,575.98
2817 4	THOMPSON-W,JACQUELIN &ETAL (ESTATE 327 EAST 16TH STREET PATERSON NJ 325-327 E 16TH ST 01/23/25 25 1 P001 CK 3890468856 05/19/25 25 2 P001 CK 3898686399	32900 175900 07524 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 16.44	0.00 11,139.48 11,139.48 8,479.89 5,820.30
				Per Diem Interest:	234.09	6,054.39
2817 5	DEL VALLE, PABLO &NIEVES,M &PAGAN,N 321 E 16TH ST PATERSON NJ 321-323 E 16TH ST 03/21/25 25 1 P001 CK 228 03/21/25 25 1 P001 VT 05/07/25 25 2 P001 CK 230	32900 00672 249000 07524 0 2 281900	0.00	3,590.71 3,590.70 3,521.77 68.94 3,590.70	3,734.47 4,123.49 68.94 0.00 0.00	0.00 15,039.37 15,039.37 11,517.60 11,448.66 7,857.96
				Per Diem Interest:	337.78	8,195.74
2817 6	BELFIELD ORA N 222 226 KEEN ST PATERSON NJ 222-226 KEEN ST 03/12/25 25 1 P001 CS 04/14/25 25 2 P001 CS	49000 92700 07524 0 2 141700	0.00	1,804.91 1,804.90 1,804.91 1,804.90	1,877.17 2,072.72 37.00 0.00	0.00 7,559.70 7,559.70 5,754.79 3,949.89
				Per Diem Interest:	138.92	4,088.81
2817 7	228 KEEN STREET LLC 199 LEE AVE APT 478 BROOKLYN NY 228-230 KEEN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	36500 323700 11211 0 4C 360200	0.00	4,588.05 4,588.05 4,588.05 4,588.05	4,771.75 5,268.82 0.00 0.00	4,180.18- 19,216.67 15,036.49 10,448.44 5,860.39
				Per Diem Interest:	160.13	6,020.52
2817 8	BRYANT,BESSIE & ROBINSON,SYLVIA 232 KEEN STREET PATERSON NJ 232-234 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 107500 07504 0 2 136700	0.00	1,741.22 1,741.22 1,741.22 1,741.22	1,810.93 1,999.58 0.00 0.00	0.00 7,292.95 7,292.95 5,551.73 3,810.51
				Per Diem Interest:	131.82	3,942.33

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2817 9	FOREVER GARDEN LLC 236-238 KEEN ST PATERSON,NJ 236-238 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 119100 07524 0 4A 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 0.00 0.00 158.63	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
2817 10	LAJARA,ORLANDO M & ANA & ANDINO,M. 240-242 KEEN ST PATERSON NJ 240-242 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 01380 178300 07524 0 2 207500	0.00	2,643.04 2,643.03 2,643.04 2,643.03 Per Diem Interest:	2,748.86 3,035.20 0.00 0.00 232.25	0.00 11,070.13 11,070.13 8,427.09 5,784.06 6,016.31
2817 11	NICASIO YORDANI 244 KEEN ST PATERSON NJ 244 KEEN ST 01/07/25 25 1 P001 CK 822467 01/16/25 25 1 P001 CK 13253 01/07/25 25 2 P001 CK 822468 01/28/25 25 3 P001 CK 13238 05/23/25 25 3 R001 CK 13238 Original Payment Date: 01/28/25	19200 0 07524 0 1 19200	0.00	244.56 244.56 244.56 254.25 244.56 254.25 254.25 Per Diem Interest:	254.35 280.85 0.00 0.00 0.00 0.00 0.00 12.10	0.00 1,024.32 1,024.32 779.76 525.51 280.95 26.70 280.95 293.05
2817 12	MOREL, NICHOLAS 394 E 18TH ST PATERSON NJ 394 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 00660 219100 07524 0 4A 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
2817 13	MARTIN-SIZER, KAREN & ETAL 398 E.18TH STREET PATERSON NJ 396-398 E 18TH ST	27400 185600 07524 0 2 213000	*Lien**Lien* 0.00	2,713.09 2,713.09 Per Diem Interest:	2,821.72 3,115.65 2,145.28	5,630.65 11,363.55 16,994.20 19,139.48
2817 14	NUNEZ VILERCA D I 314 E 19TH ST PATERSON, NJ 400 E 18TH ST 02/26/25 25 1 P001 CK 91 03/12/25 25 1 P001 CR 3893721219 05/21/25 25 1 P001 CR 3898914048 06/23/25 25 1 P001 CR 3900845357	17300 136600 07522 0 2 153900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,960.31 1,960.30 0.00 484.32 185.48 250.81	2,038.79 2,251.17 24.50 15.68 50.92 20.65	0.00 8,210.57 8,210.57 7,726.25 7,540.77 7,289.96

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2817	14	NUNEZ VILERCA D I		Continued		
	05/21/25 25 2 P001 CR 3898914048	ONLINE PAYMENTS		0.00	19.60	7,289.96
	06/23/25 25 2 P001 CR 3900845357	ONLINE PAYMENTS		0.00	31.36	7,289.96
				Per Diem Interest:	498.80	7,788.76
2817 15	DRT EQUITIES, LLC P.O. BOX 178 LITTLE FALLS, NJ 402-404 E 18TH ST	00045 22700 127000 07424 0 2 149700		1,906.81 1,906.80	1,983.15 2,189.74	0.00 7,986.50 7,986.50
	02/04/25 25 1 P001 CK 25737	PD BY KEARNEY BANK	0.00	1,906.81	0.00	6,079.69
	04/23/25 25 2 P001 CK 26164			1,906.80	0.00	4,172.89
				Per Diem Interest:	150.26	4,323.15
2817 16	ROZON,FRANCIMAR & NELSON Y 404-406 E 18TH ST PATERSON,NJ 404-406 E 18TH ST	01380 25500 215600 07524 0 2 241100	*Lien**Lien*	3,071.02 3,071.01	3,193.97 3,526.69	0.00 12,862.69 12,862.69
	02/07/25 25 1 P001 CK			3,071.02	0.00	9,791.67
	05/07/25 25 2 P001 CK			3,071.01	0.00	6,720.66
				Per Diem Interest:	335.17	7,055.83
2817 17	TEJADA ALVAREZ,HENDRIX R. 408 E 18TH ST PATERSON,NJ 408 E 18TH ST	00660 18000 210400 07524 0 2 228400		2,909.25 2,909.24	3,025.73 3,340.92	102.33- 12,185.14 12,082.81
	02/07/25 25 1 P001 CK			2,909.25	0.00	9,173.56
	05/07/25 25 2 P001 CK			2,909.24	0.00	6,264.32
				Per Diem Interest:	261.90	6,526.22
				Utility Principal Bal:	493.35	7,019.57
				Utility Delinquent Int/Pnlty:	22.03	7,041.60
2817 18	SALEH, OMAR 16 BATTLE RIDGE TRAIL TOTOWA, NJ 251 FRANKLIN ST	07512 24000 176800 0 0 4A 200800		2,557.69 2,557.69	2,660.10 2,937.20	0.00 10,712.68 10,712.68
	02/06/25 25 1 P001 CK 3891503931	ONLINE PAYMENTS		2,557.69	0.00	8,154.99
	05/08/25 25 2 P001 CK 3898087432	ONLINE PAYMENTS		2,557.69	0.00	5,597.30
				Per Diem Interest:	222.75	5,820.05
2817 19	241 FRANKLIN REALTY LLC 241 249 FRANKLIN ST PATERSON NJ 241-249 FRANKLIN ST	74000 371000 07524 0 4C 445000	*Lien**Lien*	5,668.19 5,668.19	5,895.14 6,509.23	11,763.57 23,740.75 35,504.32
	04/28/25 25 1 P001 CK 3897290680	ONLINE PAYMENTS		0.00	246.57	35,504.32
	04/28/25 25 1 R001 CK 3897290680	ONLINE PAYMENTS-ONLINE NSF		0.00	246.57	35,504.32
		Original Payment Date: 04/28/25				
				Per Diem Interest:	4,910.92	40,415.24

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2817 20	FRANKLIN 239, LLC 4 MEADE PLACE POMPTON PLAINS, NJ 239 FRANKLIN ST 02/20/25 25 1 P001 CK 1218 05/23/25 25 2 P001 CK 1242	19200 170800 07444 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	143.01- 10,136.50 9,993.49 7,573.36 5,153.24 5,360.67
2817 21	ESTRELLA, ADALBERTO P.O. BOX 435 RUTHERFORD, NJ 237 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 140200 00660 0 07070 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 164.02	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
2817 22	RODRIGUEZ, FLERIDA 235 FRANKLIN ST PATERSON NJ 235 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 150800 00660 0 07524 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
2817 23	RAMOS, HECTOR 231 FRANKLIN ST PATERSON NJ 231-233 FRANKLIN ST 01/27/25 25 1 P001 CK 2871 04/25/25 25 2 P001 CK 2896	29200 100000 07524 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68 Per Diem Interest:	1,711.58 1,889.87 0.00 0.00 121.18	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63
2818 1	355 EAST 16TH ST LLC 355 E 16TH ST PATERSON, NJ 355 E 16TH ST 02/12/25 25 1 P001 CK 48011 02/12/25 25 2 P001 CK 48011 05/07/25 25 2 P001 CK	16800 135300 07524 0 2 152100	0.00	1,937.38 1,937.37 1,937.38 16.78 1,920.59 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 0.00 153.66	0.00 8,114.54 8,114.54 6,177.16 6,160.38 4,239.79 4,393.45
2818 2	LA AMERICA REALTY HOLDING CORP 467 E 40TH ST PATERSON NJ 341-353 E 16TH ST 02/26/25 25 1 P001 CK 3892720594 02/26/25 25 1 R001 CK 3892720594 Original Payment Date: 02/26/25 06/06/25 25 1 P001 CK 3899863473 06/06/25 25 2 P001 CK 3899863473	240800 450500 07504 0 4B 691300	0.00	8,805.44 8,805.43 8,805.44 8,805.44 8,805.44 8,805.43	9,158.00 10,111.99 110.07 110.07 550.34 154.10	0.00 36,880.86 36,880.86 28,075.42 36,880.86 28,075.42 19,269.99

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2818	2	LA AMERICA REALTY HOLDING CORP	Continued			
			Per Diem Interest:		918.49	20,188.48
2818 3	LA AMERICA REALTY HOLDING CORP 467 E 40TH ST PATERSON NJ 232-234 FRANKLIN ST 02/26/25 25 1 P001 CK 3892720963 06/06/25 25 2 P001 CK 3899863613	56000 13500 07504 0 4A 69500 ONLINE PAYMENTS	0.00	885.26 885.26 885.26 885.26	920.70 1,016.61 7.04 6.89	0.00 3,707.83 3,707.83 2,822.57 1,937.31 1,988.30
			Per Diem Interest:		50.99	
2818 4	ROJAS, MIKY 386 RATZER RD WAYNE, NJ 236-238 FRANKLIN ST 12/11/24 25 1 P001 CK 3888147094 12/11/24 25 1 R001 CK 02/28/25 25 1 P001 CK 3892890376 12/11/24 25 2 P001 CK 3888147094 12/11/24 25 2 R001 CK 12/11/24 25 3 P001 CK 3888147094 12/11/24 25 3 R001 CK	29200 184600 07470 0 2 213800 ONLINE PAYMENTS	0.00	2,723.28 2,723.28 2,723.28 2,723.28 2,723.28 2,723.28 6,215.19 6,215.19	2,832.32 3,127.35 0.00 0.00 25.51 0.00 0.00 0.00	0.00 11,406.23 11,406.23 8,682.95 11,406.23 8,682.95 5,959.67 8,682.95 2,467.76 8,682.95
			Per Diem Interest:		529.12	9,212.07
2818 5	FRANKLIN 240 LLC 4 MEAD PL. POMPTON PLAINS, NJ 240-242 FRANKLIN ST 02/20/25 25 1 P001 CK 1216 05/23/25 25 2 P001 CK 1240	70000 255000 07444 0 4C 325000	0.00	4,139.69 4,139.69 4,139.69 4,139.69	4,305.44 4,753.93 0.00 0.00	1,006.21- 17,338.75 16,332.54 12,192.85 8,053.16 8,452.08 8,452.06
			Per Diem Interest:		398.92	
			Utility Principal Bal:		0.02-	
2818 6	COBB TERENCE L & BROWN STEPHANIE L 244-246 FRANKLIN ST PATERSON NJ 244-246 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 84300 07524 0 2 108500	0.00	1,382.02 1,382.02 1,382.02 1,382.02	1,437.36 1,587.08 0.00 0.00	0.00 5,788.48 5,788.48 4,406.46 3,024.44 3,117.82
			Per Diem Interest:		93.38	
2818 7	BURTON CRAIG A SR 240 17TH AVE PATERSON NJ 246-248 FRANKLIN ST 03/04/25 25 1 P001 CK 591 03/04/25 25 2 P001 CK 591	24200 90900 07504 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 23.16	1,524.79 1,683.62 10.75 0.00	0.00 6,140.59 6,140.59 4,674.50 4,651.34

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2818	7	BURTON CRAIG A SR	Continued			
	04/30/25 25 2 P001 CK 595			1,442.93	0.00	3,208.41
	04/30/25 25 3 P001 CK 595			57.07	0.00	3,151.34
				Per Diem Interest:	97.73	3,249.07
2818 8	DCLANDPROPERTIES LLC 570 FARMDALE RD FRANKLIN LAKES NJ 250 FRANKLIN ST 12/05/24 25 1 P001 CK 3887560084 05/21/25 25 2 P001 CK 3898892825	19200 0 07417 0 1 19200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	244.56 244.56 244.56 244.56	254.35 280.85 0.00 1.09	0.00 1,024.32 1,024.32 779.76 535.20
				Per Diem Interest:	12.10	547.30
2818 10	HUNTER, DAVID & DORCAS H/W 416-418 E 18TH ST PATERSON NJ 416-420 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 00660 228000 07524 0 2 260700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,320.67 3,320.67 3,320.67 3,320.67	3,453.62 3,813.39 0.00 0.00	0.00 13,908.35 13,908.35 10,587.68 7,267.01
				Per Diem Interest:	307.71	7,574.72
				Utility Principal Bal:	165.69	7,740.41
				Utility Delinquent Int/Pnlty:	23.96	7,764.37
2818 11	BEST INVESTMENT PROPERTIES LLC 420-422 E 18TH ST PATERSON,NJ 420-422 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24600 00660 205700 07524 0 2 230300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,933.45 2,933.45 2,933.45 2,933.45	3,050.90 3,368.71 0.00 0.00	0.00 12,286.51 12,286.51 9,353.06 6,419.61
				Per Diem Interest:	326.67	6,746.28
2818 12	BEST INVESTMENT PROPERTIES LLC 420-422 E 18TH ST PATERSON,NJ 424 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19300 00660 0 07524 0 1 19300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	245.84 245.83 245.84 245.83	255.68 282.31 0.00 0.00	0.00 1,029.66 1,029.66 783.82 537.99
				Per Diem Interest:	12.17	550.16
2818 13	THERVIL,JOEL E & THERVIL,ALICIA 426 E 18TH ST PATERSON,NJ 426 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18700 01380 141400 07524 0 2 160100 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,039.28 2,039.27 2,039.28 2,039.27	2,120.93 2,341.86 0.00 0.00	0.00 8,541.34 8,541.34 6,502.06 4,462.79
				Per Diem Interest:	227.09	4,689.88

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2818 14	428 EAST 18TH ST LLC 47 WEASEL DRIFT RD WOODLAND PARK, NJ 428 E 18TH ST 01/24/25 25 1 P001 CK 6619 04/14/25 25 2 P001 CK 6721	25700 00930 335300 07424 0 4A 361000	0.00	4,598.24 4,598.24 4,598.24 4,598.24 Per Diem Interest:	4,782.35 5,280.52 0.00 0.00 449.99	0.00 19,259.35 19,259.35 14,661.11 10,062.87 10,512.86
2818 15	ABREU, VALERIE 255 LAFAYETTE ST PATERSON, NJ 255-257 LAFAYETTE ST 02/05/25 25 1 P001 CK 41295604 05/07/25 25 2 P001 CK	19100 00660 249300 07524 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
2818 16	VARGAS, YOKATELIN CEPEDA 251 LAFAYETTE ST PATERSON NJ 251-255 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26900 187100 07524 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
2818 17	HAM, OLIVIA 249 LAFAYETTE ST PATERSON NJ 249 LAFAYETTE ST 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS 05/07/25 25 2 P001 CK 19-718029520	28900 89500 07524 0 2 118400	0.00	1,508.12 1,508.12 1,508.12 1,000.00 508.12 Per Diem Interest:	1,568.51 1,731.89 0.00 0.00 105.86	0.00 6,316.64 6,316.64 4,808.52 3,808.52 3,300.40 3,406.26
2818 18	FELIPE, MIGUEL A. & MANZUETA, ADIS 247 LAFAYETTE ST PATERSON, NJ 245-247 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36400 00660 200100 07501 0 2 236500	0.00	3,012.42 3,012.42 3,012.42 3,012.42 Per Diem Interest:	3,133.04 3,459.40 0.00 0.00 273.38	0.00 12,617.28 12,617.28 9,604.86 6,592.44 6,865.82
2818 19	LAFAYETTE TIRE CORP (A NJ CORP) 241 LAFAYETTE ST PATERSON NJ 241-243 LAFAYETTE ST 02/24/25 25 1 P001 CK 3892574737 06/06/25 25 2 P001 CK 3899862366	70000 264400 07524 0 4A 334400	0.00 ONLINE PAYMENTS	4,259.42 4,259.42 4,259.42 4,259.42 Per Diem Interest:	4,429.97 4,891.43 48.98 59.96 412.25	0.00 17,840.24 17,840.24 13,580.82 9,321.40 9,733.65

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2819 1 B01-	N.Y YORK SUSQEHANNA & WESTERN R.C. 1 RAILROAD AVENUE - - COOPERSTOWN, NY 118 LYON ST 02/03/25 25 1 P001 CK 132343 04/16/25 25 2 P001 CK 132796	0 4300 13326 4A 4300	0 0 0.00	54.78 54.77 54.78 54.77 Per Diem Interest:	56.96 62.90 0.00 0.00 2.71	0.00 229.41 229.41 174.63 119.86 122.57
2901 1	57 WARREN STREET INC., 72 PUTNAM STREET PATERSON, NJ 48-56 PUTNAM ST	400000 50000 07524 0 4A 450000	0.00	5,731.88 5,731.87 Per Diem Interest:	5,961.38 6,582.37 6,633.84	22,927.50 24,007.50 46,935.00 53,568.84
2901 2	57 WARREN STREET INC., 72 PUTNAM STREET PATERSON, NJ 58-62 PUTNAM ST	115400 127800 07524 0 4B 243200	0.00	3,097.76 3,097.76 Per Diem Interest:	3,221.79 3,557.41 3,585.21	12,391.04 12,974.72 25,365.76 28,950.97
2901 3	ALAVAREZ,LUIS 9 CATERET DRIVE POMONA,NY 68 PUTNAM ST	16800 94800 10970 0 2 111600	0.00	1,421.51 1,421.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,478.42 1,632.43 1,625.38 179.50 0.84	5,582.02 5,953.86 11,535.88 13,161.26 13,340.76 13,341.60
2901 4	QUARRY ROAD DEVELOPMENT CORP 72-76 PUTNAM STREET PATERSON NJ 72-76 PUTNAM ST 02/21/25 25 1 P001 CK 15199 05/20/25 25 2 P001 CK 15279	61500 306400 07524 0 4B 367900	*Lien**Lien* 0.00	4,686.13 4,686.13 4,686.13 4,686.13 Per Diem Interest:	4,873.75 5,381.46 46.86 0.00 521.84	0.00 19,627.47 19,627.47 14,941.34 10,255.21 10,777.05
2901 5	22 MERCER NWAAP LLC 1086 MTRTLE AVE,STE 202 BROOKLYN,NY 78-82 PUTNAM ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	49000 162900 11206 0 4A 211900 Value: 30,000- Value: 30,000-	0.00	3,081.21 3,081.20 382.13- 2,699.08 382.12- 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 0.00 0.00 238.49	0.00 12,069.12 12,069.12 11,686.99 8,987.91 8,605.79 5,906.71 6,145.20

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2901 6	22 MERCER NWAP LLC 1086 MTRTLE AVE,STE 202 BROOKLYN,NY 22-28 MERCER ST 11/26/24 25 1 J080 11/26/24 25 1 J080 12/30/24 25 1 J080 05/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 12/30/24 25 2 J080	74000 00469 350400 11206 0 4A 424400 Value: 100,000- Value: 178,400- Value: 100,000- Value: 178,400-	0.00	6,679.55 6,679.54 1,273.75- 2,272.37- 2,272.37 3,220.08 1,273.75- 2,272.37- 2,272.37	5,622.24 6,207.91 0.00 0.00 0.00 259.48 0.00 0.00 0.00	0.00 25,189.24 25,189.24 23,915.49 21,643.12 23,915.49 20,695.41 19,421.66 17,149.29 19,421.66 20,924.28
				Per Diem Interest:	1,502.62	
2901 6 T01-	22 MERCER NWAP LLC 4017 WASHINGTON RD,PMB353 MCMURRAY, PA 22-28 MERCER ST 12/23/24 25 1 P001 CK 0054947 01/15/25 25 1 J080 01/28/25 25 1 P001 CK 0056416 02/07/25 25 1 P001 CK 01/15/25 25 2 J080 01/28/25 25 2 P001 CK 0056416 01/28/25 25 3 P001 CK 0056416	0 00469 346000 15317 0 4A 346000 Value: 50,000- Value: 50,000-	0.00	5,044.05 5,044.05 19.80 636.88- 4,387.37 4,387.37 636.87- 4,407.18 1,293.55	4,583.64 5,061.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26,451.05- 19,732.85 6,718.20- 6,738.00- 7,374.88- 11,762.25- 16,149.62- 16,786.49- 21,193.67- 22,487.22- 20,539.97-
				Per Diem Interest:	1,947.25	
2901 7	LEGETTE, WANDA 284 E 25TH ST PATERSON NJ 30-32 MERCER ST	28500 391400 07524 0 4A 419900	0.00	5,348.48 5,348.48	5,562.62 6,142.09	21,393.91 22,401.67 43,795.58 48,667.29
				Per Diem Interest:	4,871.71	
2901 8	SILK CITY DEVELOPMENT LLC 441-449 E. 18TH STREET PATERSON, NJ 32-36 MERCER ST	27700 85348 414800 07524 0 4A 442500	*Lien**Lien* 0.00	5,636.35 5,636.34	5,862.02 6,472.67	20,831.78 23,607.38 44,439.16 51,500.02
				Per Diem Interest:	7,060.86	
2901 9	SC AUCTION HOLDINGS LLC 449 EAST 18TH STREET PATERSON, NJ 83-85 WARREN STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58900 261700 07524 0 4C 320600 WIRE LERE	**Sp Charges** 0.00	4,083.65 4,083.64 4,083.65 4,083.64	4,247.15 4,689.57 0.00 0.00	0.00 17,104.01 17,104.01 13,020.36 8,936.72 9,329.39
				Per Diem Interest:	392.67	
		Sp Charges Account Id: 17-8373C	Clean Up	Sp Charge Prior Yr/Prd Bal:	1,500.00	10,829.39

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2901 10	79-81 WARREN ST HOLDINGS LLC 175 BROADWAY,1ST FL PATERSON,NJ 79-81 WARREN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	70000 107500 07505 0 4A 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	2,119.79- 9,469.63 7,349.84 5,088.93 2,828.02 3,017.71
2901 11	PUTNAM DEVELOPEMENT CORP. 72 PUTNAM STREET PATERSON, NJ 77 WARREN ST	35000 12300 07245 0 4A 47300	0.00	602.49 602.48 Per Diem Interest:	626.61 691.88 763.59	2,409.94 2,523.46 4,933.40 5,696.99
2901 12	PUTNAM DEVELOPMENT CORP. 73 PUTNAM STREET PATERSON,NJ 75 WARREN ST	35000 12300 07524 0 4A 47300	0.00	602.49 602.48 Per Diem Interest:	626.61 691.88 763.59	2,409.94 2,523.46 4,933.40 5,696.99
2901 13	PUTNAM DEVELOPMENT CORP. 72 PUTNAM STREET PATERSON, NJ 73 WARREN ST	124000 128700 07524 0 4B 252700	0.00	3,218.77 3,218.77 Per Diem Interest:	3,347.64 3,696.37 3,969.90	12,875.07 13,481.55 26,356.62 30,326.52
2902 1	CERCONE, TONY 83 GRANDVIEW DR. WOODLAND PARK, NJ 384-386 RIVER ST 02/06/25 25 1 P001 CK 148 05/05/25 25 2 P001 CK 153	27400 3300 07424 0 4A 30700	0.00	391.05 391.04 391.05 391.04 Per Diem Interest:	406.70 449.06 0.00 0.00 19.36	0.00 1,637.85 1,637.85 1,246.80 855.76 875.12
2902 2	CERCONE, TONY 83 GRANDVIEW DR. WOODLAND PARK, NJ 386-390 RIVER ST 02/06/25 25 1 P001 CK 148 05/05/25 25 2 P001 CK 153	37100 512900 07424 0 4A 550000	0.00	7,005.63 7,005.62 7,005.63 7,005.62 Per Diem Interest:	7,286.13 8,045.12 0.00 0.00 718.07	0.00 29,342.50 29,342.50 22,336.87 15,331.25 16,049.32
2902 3	RIVER ST HOLDINGS LLC 392-394 RIVER ST PATERSON,NJ 392-394 RIVER ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472607	19000 273000 07524 0 2 292000 WIRE LERE	0.00	3,719.35 3,719.35 3,719.35 3,719.35 Per Diem Interest:	3,868.27 4,271.23 0.00 0.00 414.19	0.00 15,578.20 15,578.20 11,858.85 8,139.50 8,553.69

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2902 4 -C001 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3800 50500 07524 0 2 54300	0.00	691.65 691.65 691.65 691.65 Per Diem Interest:	719.34 794.27 0.00 0.00 34.46	0.00 2,896.91 2,896.91 2,205.26 1,513.61 1,548.07
2902 4 -C002 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3800 50500 07505 0 2 54300	0.00	691.65 691.65 691.65 691.65 Per Diem Interest:	719.34 794.27 0.00 0.00 34.46	0.00 2,896.91 2,896.91 2,205.26 1,513.61 1,548.07
2902 4 -C003 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5600 66200 07505 0 2 71800	0.00	914.56 914.55 914.56 914.55 Per Diem Interest:	951.17 1,050.25 0.00 0.00 53.48	0.00 3,830.53 3,830.53 2,915.97 2,001.42 2,054.90
2902 4 -C004 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5600 66200 07505 0 2 71800	0.00	914.56 914.55 914.56 914.55 Per Diem Interest:	951.17 1,050.25 0.00 0.00 53.48	0.00 3,830.53 3,830.53 2,915.97 2,001.42 2,054.90
2902 4 -C005 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	2000 30700 07505 0 2 32700	0.00	416.52 416.52 416.52 416.52 Per Diem Interest:	433.19 478.32 0.00 0.00 20.61	0.00 1,744.55 1,744.55 1,328.03 911.51 932.12
2902 4 -C006 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 394 RIVER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	2000 30700 07524 0 2 32700	0.00	416.52 416.52 416.52 416.52 Per Diem Interest:	433.19 478.32 0.00 0.00 20.61	0.00 1,744.55 1,744.55 1,328.03 911.51 932.12

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2902 5	LOVE OF JESUS FAMILY CHURCH OF PAT. 385 BROADWAY PATERSON,NJ 396 RIVER ST	45900 621000 07501 0 15D 666900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 0.04	0.00 0.04
2902 6	398 RIVER LLC 130 LEE AVE STE 348 BROOKLYN NY 398 RIVER ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472203	11200 139300 11211 0 2 150500 WIRE LERE	0.00	1,917.00 1,916.99 1,917.00 1,916.99	1,993.75 2,201.44 0.00 0.00	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
				Per Diem Interest:	151.39	4,346.58
2902 7 -C001 - -	JCM PROPERTIES XVIII LLC 175 BROADWAY PATERSON NJ 400 RIVER ST UNIT 1 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11000 63600 07505 0 2 74600	*Lien**Lien* 0.00	950.22 950.22 950.22 950.22	988.26 1,091.21 0.00 0.00	0.00 3,979.91 3,979.91 3,029.69 2,079.47 2,185.29
				Per Diem Interest:	105.82	2,185.29
2902 7 -C002 - -	JCM PROPERTIES XVIII LLC 175 BROADWAY PATERSON NJ 400 RIVER ST UNIT 2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11000 81900 07505 0 2 92900	0.00	1,183.32 1,183.31 1,183.32 1,183.31	1,230.69 1,358.90 0.00 0.00	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
				Per Diem Interest:	76.42	2,666.01
2902 7 -C003 - -	JCM PROPERTIES XVIII LLC 175 BROADWAY PATERSON NJ 400 RIVER ST UNIT 3 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11000 85500 07505 0 2 96500	0.00	1,229.17 1,229.17 1,229.17 1,229.17	1,278.39 1,411.55 0.00 0.00	0.00 5,148.28 5,148.28 3,919.11 2,689.94 2,770.28
				Per Diem Interest:	80.34	2,770.28
2902 8	HAGGETT, GLENN E & BURNS, BRUCE B 22 DONGAN LANE NEW FOUNDLAND NJ 68-70 LYON ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	36100 256500 07435 0 4A 292600	0.00	3,727.00 3,726.99 3,727.00 3,726.99	3,876.22 4,280.00 0.00 0.00	0.00 15,610.21 15,610.21 11,883.21 8,156.22 8,509.18
				Per Diem Interest:	352.96	8,509.18

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2902 9	REYES WILLIAM A J, JIMINIAN M D P 41 CLIFF ST PATERSON NJ 72 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 272600 07522 0 4A 296600	0.00	3,777.95 3,777.94 3,777.95 3,777.94	3,929.21 4,338.51 0.00 0.00	0.00 15,823.61 15,823.61 12,045.66 8,267.72
				Per Diem Interest:	358.64	8,626.36
				Utility Principal Bal:	780.35	9,406.71
				Utility Delinquent Int/Pnlty:	41.44	9,448.15
2902 10	MEJIA EDWARD D & DENSY P D& MOREL D 74-76 LYON ST PATERSON NJ 74-76 LYON ST 12/31/24 25 1 P001 CK 15032629 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/13/25 25 3 P001 CK 10608	24200 144500 07524 0 2 168700	0.00	2,148.82 2,148.82 751.38 1,397.44 2,148.82 3,000.00	2,234.85 2,467.66 0.00 0.00 0.00 0.00	0.00 9,000.15 9,000.15 8,248.77 6,851.33 4,702.51 1,702.51
				Per Diem Interest:	48.22	1,750.73
2902 11	KLEIN, RUBY M. 76-78 LYON STREET PATERSON NJ 76-78 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 158700 07524 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69	2,422.97 2,675.37 0.00 0.00	1,172.89- 9,757.72 8,584.83 6,255.14 3,925.45
				Per Diem Interest:	197.35	4,122.80
2902 12	YUNG, RAYMOND 61 DAVIS AVE APT F WHITE PLAIN NY 80-82 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 260100 10605 0 2 289300	0.00	3,684.96 3,684.96 3,684.96 3,684.96	3,832.50 4,231.74 0.00 0.00	0.00 15,434.16 15,434.16 11,749.20 8,064.24
				Per Diem Interest:	348.28	8,412.52
2902 13	BABILONIA, EUSEBIO 84 LYON STREET PATERSON NJ 84-86 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 93800 07524 0 2 119100	0.00	1,517.04 1,517.04 1,517.04 1,517.04	1,577.78 1,742.13 0.00 0.00	0.00 6,353.99 6,353.99 4,836.95 3,319.91
				Per Diem Interest:	106.85	3,426.76
2902 14	KELLY-SPENCER, YVONNE 86-88 LYON STREET PATERSON NJ 86-88 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26900 95500 07524 0 2 122400	0.00	1,559.07 1,559.07 1,559.07 1,559.07	1,621.50 1,790.40 0.00 0.00	0.00 6,530.04 6,530.04 4,970.97 3,411.90

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2902	14	KELLY-SPENCER, YVONNE	Continued			
			Per Diem Interest:		111.54	3,523.44
2902 15	ORTIZ, JOSE E. & RIVERA, ARSCHELIS 88-92 LYON STREET PATERSON NJ 88-90 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26800 00660 0 07524 0 1 26800	0.00	341.37 341.36 341.37 341.36	355.04 392.01 0.00 0.00	0.00 1,429.78 1,429.78 1,088.41 747.05 763.95
			Per Diem Interest:		16.90	
2902 16	ORTIZ, JOSE E. & RIVERA, ARACELIS 88-90 LYON STREET PATERSON NJ 90-92 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26800 00660 94100 07524 0 2 120900	*Lien**Lien* 0.00	1,539.97 1,539.96 1,539.97 1,539.96	1,601.62 1,768.47 0.00 0.00	0.00 6,450.02 6,450.02 4,910.05 3,370.09 3,514.16
			Per Diem Interest:		144.07	
2902 17	COMBS, BERNARD 94 LYON ST PATERSON NJ 96 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 89400 07524 0 2 117200	0.00	1,492.84 1,492.83 1,492.84 1,492.83	1,552.61 1,714.34 0.00 0.00	0.00 6,252.62 6,252.62 4,759.78 3,266.95 3,371.11
			Per Diem Interest:		104.16	
2902 18	ORTIZ, MIGUEL A. 96-98 LYON ST PATERSON NJ 96-98 LYON ST 01/20/25 25 1 P001 CR 3890218254 03/14/25 25 1 P001 CK 3893922192 03/19/25 25 1 P001 CK 3894189829 03/19/25 25 2 P001 CK 3894189829	31500 157300 07524 0 2 188800	0.00	2,404.84 2,404.84 108.86 1,735.82 560.16 1,844.68	2,501.13 2,761.67 0.00 31.44 1.40 0.00	560.16- 10,072.48 9,512.32 9,403.46 7,667.64 7,107.48 5,262.80 5,597.54
			Per Diem Interest:		334.74	
2902 19 -C001 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 91 PUTNAM STREET 05/07/25 25 1 P001 CK	9100 95300 07505 0 2 104400	0.00	1,329.80 1,329.79 1,301.42	1,383.04 1,527.11 28.37	1,382.51- 5,569.74 4,187.23 2,885.81 3,000.57
			Per Diem Interest:		114.76	
2902 19 -C002 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 91 PUTNAM STREET 05/07/25 25 1 P001 CK	9100 95300 07505 0 2 104400	0.00	1,329.80 1,329.79 1,301.42	1,383.04 1,527.11 28.37	1,382.51- 5,569.74 4,187.23 2,885.81 3,000.57
			Per Diem Interest:		114.76	

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2902 19 -C003 -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 91 PUTNAM STREET 05/07/25 25 1 P001 CK	5500 70900 07505 0 2 76400	0.00	973.15 973.14 952.38 Per Diem Interest:	1,012.11 1,117.54 20.76 77.39	1,011.72- 4,075.94 3,064.22 2,111.84 2,189.23
2902 20	ARROYO RICARDO 89 PUTNAM ST PATERSON NJ 89 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 98700 07524 0 2 117900	0.00	1,501.76 1,501.75 1,501.76 1,501.75 Per Diem Interest:	1,561.88 1,724.58 0.00 0.00 105.16	0.00 6,289.97 6,289.97 4,788.21 3,286.46 3,391.62
2902 21	HAIDAR GOLAM & AKTER FARZAHANA 87 PUTNAM ST PATERSON NJ 87 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 124100 07522 0 2 143300	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 141.19	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68
2902 22	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 85 PUTNAM ST 03/25/25 25 1 P201 CK 120151 06/13/25 25 2 P001 CK 1100550543 06/13/25 25 3 P001 CK 1100550543	19200 103000 07505 0 2 122200 PROCAP 8 SUBS	0.00	1,556.53 1,556.52 1,556.53 1,556.52 14.01 Per Diem Interest:	1,618.84 1,787.48 42.03 31.91 0.00 110.21	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,392.31 3,502.52
2902 23	COLON JACQUELINE & SANTOS HECTOR 83 PUTNAM ST 2ND FL PATERSON NJ 83 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 121200 07524 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34 Per Diem Interest:	1,859.95 2,053.70 0.00 0.00 137.07	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72
2902 24	JIMENEZ- MARIN LEONIDAS D 81 PUTNAM ST PATERSON, NJ 81 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 66200 07524 0 2 85400	0.00	1,087.79 1,087.78 1,087.79 1,087.78 Per Diem Interest:	1,131.34 1,249.18 0.00 0.00 68.27	0.00 4,556.09 4,556.09 3,468.30 2,380.52 2,448.79

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2902 25	DURAN, ALBERTO & NURIS H/W 79 PUTNAM ST PATERSON NJ 79 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 115200 07524 0 2 134400	*Lien**Lien* 0.00	1,711.92 1,711.92 1,711.92 1,711.92 Per Diem Interest:	 1,780.47 1,965.93 0.00 0.00 190.64	951.00- 7,170.24 6,219.24 4,507.32 2,795.40 2,986.04
2902 26	WILLIAMS, ZENA L. 366 NORTH 8TH STREET PROSPECT PARK, NJ 77 PUTNAM ST 01/30/25 25 1 P001 CK 3890939701 05/02/25 25 2 P001 CK 3897686185	19200 134800 07508 0 2 154000	 0.00	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11
2902 27	75 PUTNAM ST LLC 122 RANDOLPH AVE CLIFTON NJ 75 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 139000 07011 0 2 158200	 0.00	2,015.08 2,015.07 2,015.08 2,015.07 Per Diem Interest:	2,095.75 2,314.07 0.00 0.00 162.32	225.66- 8,439.97 8,214.31 6,199.23 4,184.16 4,346.48
2902 28	ILLIMITABLE II LLC 145 PRESIDENTIAL BLVD #3G PATERSON NJ 71-73 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 83500 07522 0 2 112700	 0.00	1,435.52 1,435.52 1,435.52 1,435.52 Per Diem Interest:	1,492.99 1,648.52 0.00 0.00 159.86	0.00 6,012.55 6,012.55 4,577.03 3,141.51 3,301.37
2902 29	BRITO, ROSA 67 PUTNAM STREET PATERSON, NJ 69 PUTNAM ST 02/11/25 25 1 P001 CK 1789 06/13/25 25 2 P001 CK 1835	35000 13700 07470 0 2 48700	 0.00	620.32 620.32 620.32 620.32 Per Diem Interest:	645.15 712.36 1.38 5.79 30.70	0.00 2,598.15 2,598.15 1,977.83 1,357.51 1,388.21
2902 30	BRITO, ROSA 67-69 PUTNAM ST PATERSON, NJ 67 PUTNAM ST 02/11/25 25 1 P001 CK 1789 06/13/25 25 2 P001 CK 1835	19200 82900 07524 0 2 102100	 0.00	1,300.50 1,300.50 1,300.50 1,300.50 Per Diem Interest:	1,352.57 1,493.47 2.89 12.14 86.43	0.00 5,447.04 5,447.04 4,146.54 2,846.04 2,932.47

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2902 31	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 65 PUTNAM ST 03/20/25 25 1 P001 CK 3894287947 03/25/25 25 2 P001 CK 1100536434 03/25/25 25 3 P001 CK 1100536434	19200 129200 07505 0 2 148400 ONLINE PAYMENTS	0.00	1,890.25 1,890.24 1,890.25 1,890.24 2,167.36 Per Diem Interest:	1,965.93 2,170.72 46.31 0.00 0.00 39.46	0.00 7,917.14 7,917.14 6,026.89 4,136.65 1,969.29 2,008.75
2902 32	RED STAR AUTO REPAIR LLC 63 PUTNAM ST PATERSON NJ 63 PUTNAM ST 05/27/25 25 1 P001 CK 1156 05/27/25 25 2 P001 CK 1156	24000 48100 07524 0 4A 72100	0.00	918.38 918.37 918.38 918.37 Per Diem Interest:	955.15 1,054.64 23.67 7.74 53.81	199.21- 3,846.54 3,647.33 2,728.95 1,810.58 1,864.39
2903 1	RIVER ST HOLDINGS LLC 522 WESTSIDE AVE JERSEY CITY NJ 399-PT 403 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9700 251300 07304 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,457.60 3,817.77 0.00 0.00 308.13 485.00 25.76	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50 8,068.50 8,094.26
2903 2	403-407 RIVER LLC 29 LEONARD TERRACE WAYNE NJ 403-407 RIVER ST 01/31/25 25 1 P001 CK 0468 04/30/25 25 2 P001 CK 0474	14800 36400 07470 0 2 51200	0.00	652.16 652.16 652.16 652.16 Per Diem Interest: Utility Principal Bal:	678.27 748.93 0.00 0.00 32.28 0.46-	0.00 2,731.52 2,731.52 2,079.36 1,427.20 1,459.48 1,459.02
2903 3	ALMONTE, FRANKLIN 141 PASSAIC AVENUE HAWTHORNE, NJ 409-411 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12100 96900 00660 0 07506 0 2 109000	0.00	1,388.39 1,388.39 1,388.39 1,388.39 Per Diem Interest:	1,443.98 1,594.39 0.00 0.00 93.92	0.00 5,815.15 5,815.15 4,426.76 3,038.37 3,132.29
2903 4	ESTRADA JHONATAN S G & PERDOMO Y 411 413 RIVER ST PATERSON NJ 411-413 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12100 221410 07509 0 2 233510	0.00	2,974.34 2,974.33 2,974.34 2,974.33	3,093.42 3,415.67 0.00 0.00	0.00 12,457.76 12,457.76 9,483.42 6,509.09

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2903	4	ESTRADA JHONATAN S G & PERDOMO Y	Continued			
			Per Diem Interest:		269.14	6,778.23
			Utility Principal Bal:		341.00	7,119.23
			Utility Delinquent Int/Pnlty:		2.12	7,121.35
2903 5	GONZALEZ, GLADYS M 413 RIVER ST PATERSON, NJ 413-415 RIVER ST 03/04/25 25 1 P001 CK 5009789041 05/22/25 25 2 P001 CK 5009921374	13200 01380 85500 07524 0 2 98700	0.00 PD BY LOANCARE 02/8/25	1,257.20 1,257.19 1,257.20 1,257.19	1,307.53 1,443.73 0.00 0.00	0.00 5,265.65 5,265.65 4,008.45 2,751.26
			Per Diem Interest:		82.72	2,833.98
2903 6	417 RIVER LLC P.O. BOX 220362 BROOKLYN, NY 417 RIVER ST 03/12/25 25 1 P001 CK 7217 05/09/25 25 1 P001 CR 3898172953 05/09/25 25 1 P001 CR 3898172953 05/09/25 25 1 R001 CR 05/09/25 25 2 P001 CR 3898172953 05/09/25 25 2 P001 CR 3898172953 05/09/25 25 2 R001 CR	18600 90000 11222 0 4B 108600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/09/25 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/09/25	1,383.30 1,383.29 1,370.70 12.60 12.60 12.60 12.60 1,383.29 1,383.29 1,383.29	1,438.68 1,588.54 12.60 0.16 0.16 0.16 0.00 0.00 0.00	0.00 5,793.81 5,793.81 4,423.11 4,410.51 4,397.91 4,410.51 3,027.22 1,643.93 3,027.22
			Per Diem Interest:		93.49	3,120.71
2903 7	RAMOS, CARMEN 419 RIVER ST PATERSON NJ 419 RIVER ST 02/14/25 25 1 P001 CK 0425 05/06/25 25 1 R001 CK 05/06/25 25 1 P001 CK 0445 05/06/25 25 1 P001 CK 0445 05/06/25 25 2 R001 CK 05/06/25 25 2 P001 CK 0445 05/06/25 25 2 P001 CK 0445	14100 121300 07524 0 2 135400	0.00	1,724.66 1,724.66 1,718.87 5.79 5.79 5.79 1,718.63 1,718.76 1,718.63	1,793.71 1,980.56 5.79 0.24 0.11 0.24 0.00 0.00 0.00	0.00 7,223.59 7,223.59 5,504.72 5,510.51 5,504.72 5,498.93 7,217.56 5,498.80 3,780.17
			Per Diem Interest:		130.53	3,910.70
2903 8	ROLLINS, VICTORIA 421 RIVER STREET PATERSON, NJ 421 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14200 00660 79200 07524 0 2 93400	0.00	1,189.69 1,189.68 1,189.69 1,189.68	1,237.32 1,366.20 0.00 0.00	0.00 4,982.89 4,982.89 3,793.20 2,603.52
			Per Diem Interest:		76.96	2,680.48

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2903 9	JS FLORES FOODS LLC 423 RIVER ST PATERSON NJ 423 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14100 176000 07524 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	382.60- 10,141.84 9,759.24 7,337.84 4,916.44
				Per Diem Interest:	207.57	5,124.01
				Utility Principal Bal:	340.53	5,464.54
				Utility Delinquent Int/Pnlty:	18.12	5,482.66
2903 10	NUNEZ, NIURKA & MARMOL, GRISILIDI 425 RIVER ST PATERSON NJ 425 RIVER ST 04/15/25 25 1 P001 VT	15700 88800 07524 0 2 104500	0.00	1,331.07 1,331.07 0.00	1,384.37 1,528.57 46.86	0.00 5,575.08 5,575.08 5,575.08
				Per Diem Interest:	477.00	6,052.08
2903 11	T.K. REALTY MANAGEMENT CONSULTANTS 1120 KEELER AVENUE MAMARONECK, NY 427-431 RIVER ST 02/07/25 25 1 P001 CK 3891563006 05/09/25 25 2 P001 CK 3898126215 05/09/25 25 2 P001 CK 3898126215 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	90600 250600 10543 0 4A 341200	0.00	4,346.04 4,346.03 4,346.04 4,346.03 4,346.03 4,346.03	4,520.05 4,990.90 0.00 0.00 0.00 0.00	0.00 18,203.02 18,203.02 13,856.98 9,510.95 5,164.92 9,510.95
				Per Diem Interest:	421.89	9,932.84
2903 12	REPUBLIC HOLDINGS II LLC PO BOX 311 HAWTHORNE NJ 433 RIVER ST 01/16/25 25 1 P001 CK 1032 06/03/25 25 2 P001 CK 0001474543	17600 171200 07507 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80
				Per Diem Interest:	205.72	5,468.52
				Utility Principal Bal:	170.50-	5,298.02
2903 13	TORRES, ELADIO & WF 435 RIVER ST PATERSON NJ 435 RIVER ST 06/17/25 25 1 P001 CK 7027 06/17/25 25 2 P001 CK 7027 06/24/25 25 2 P001 CS 06/24/25 25 2 P001 CK 7033	18200 141400 07524 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 1,692.88 0.00 340.02	2,114.30 2,334.55 138.24 46.76 1.19 0.00	0.00 8,514.66 8,514.66 6,481.75 4,788.87 4,788.87 4,448.85
				Per Diem Interest:	164.31	4,613.16
				Utility Principal Bal:	0.03-	4,613.13

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2903 14	PIMENTEL JOAQUIN 437 RIVER ST PATERSON NJ 437 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 00660 219700 07524 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	276.22 341.00 1.60	6,924.41 7,265.41 7,267.01
2903 15	RIVERA, JORGE & MARGARITA H/W 439 RIVER ST PATERSON NJ 439 RIVER ST 02/20/25 25 1 P001 CK 3892363313 05/21/25 25 2 P001 CK 3898878717	19300 123800 07524 0 2 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74	1,895.72 2,093.19 9.40 9.90	0.00 7,634.39 7,634.39 5,811.65 3,988.91
				Per Diem Interest:	140.90	4,129.81
2903 16	DIAZ, JAIME & SANDOVAL, DORIS 441-443 RIVER ST PATERSON NJ 441-443 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33200 00660 232200 07524 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53	3,515.89 3,882.13 0.00 0.00	6.79- 14,159.09 14,152.30 10,771.76 7,391.23
				Per Diem Interest:	314.37	7,705.60
2903 17	FERNANDEZ, YOCASTA 1 PAULINE DRIVE NUTTLEY, NJ 445-447 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28200 00660 115700 07110 0 2 143900	0.00	1,832.93 1,832.93 1,832.93 1,832.93	1,906.31 2,104.90 0.00 0.00	0.00 7,677.07 7,677.07 5,844.14 4,011.21
				Per Diem Interest:	142.03	4,153.24
2903 18	HANZAKOS, LINDSEY G. TRUSTEE 16 SPRING BROOK AVE N Haledon NJ 449 RIVER ST	97800 221800 07508 0 4A 319600	0.00	4,070.91 4,070.90	4,233.90 4,674.95	4,242.37 17,050.66 21,293.03
				Per Diem Interest: Utility Principal Bal:	2,252.07 378.17	23,545.10 23,923.27
2903 19	VEGA, PEDRO P & MARIA J H/W 451 RIVER ST PATERSON NJ 451 RIVER ST 02/05/25 25 1 P001 CS 05/05/25 25 2 P001 CS	23300 00672 63400 07524 0 2 86700	0.00	1,104.35 1,104.34 1,104.35 1,104.34	1,148.56 1,268.20 0.00 0.00	0.00 4,625.45 4,625.45 3,521.10 2,416.76
				Per Diem Interest:	69.68	2,486.44

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2903 20	DEMATIAS YARIELA Y R 661 CLIFTON AVE TOMS RIVER NJ 453 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27400 00597 167800 08753 0 2 195200	0.00	2,486.36 2,486.36 2,486.36 2,486.36	2,585.91 2,855.29 0.00 0.00	0.00 10,413.92 10,413.92 7,927.56 5,441.20 5,656.00
				Per Diem Interest:	214.80	
2903 21	LLENAS, RAPHAEL 68 DUNDEE AVE PATERSON, NJ 455-457 RIVER ST 02/20/25 25 1 P001 CK 1021 05/13/25 25 2 P001 CK 1023	71700 99100 07503 0 4A 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 20.67 0.00	0.00 9,112.18 9,112.18 6,936.61 4,761.05 4,941.24
				Per Diem Interest:	180.19	
2903 22	LLENAS, RAFAEL A. 68 DUNDEE AVE ST PATERSON NJ 459-461 RIVER ST 03/13/25 25 1 P001 CK 1022 05/13/25 25 2 P001 CK 1023	92900 228500 07503 0 4A 321400	0.00	4,093.84 4,093.83 4,093.84 4,093.83	4,257.75 4,701.27 68.47 0.00	0.00 17,146.69 17,146.69 13,052.85 8,959.02 9,352.83
				Per Diem Interest:	393.81	
2903 23	MONTESINO TATIANA 461 463 RIVER ST PATERSON NJ 461-463 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 268400 07524 0 2 305100	0.00	3,886.22 3,886.21 3,886.22 3,886.21	4,041.81 4,462.85 0.00 0.00	0.00 16,277.09 16,277.09 12,390.87 8,504.66 8,875.34
				Per Diem Interest:	370.68	
2903 24	PUBLIC SERVICE ELECTRIC & GAS CO 150 CIRCLE AVENUE CLIFTON, NJ 465-479 RIVER ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	332300 179600 07011 0 4B 511900	0.00	6,520.33 6,520.33 6,520.33 6,520.33	6,781.39 7,487.82 0.00 0.00	0.00 27,309.87 27,309.87 20,789.54 14,269.21 14,933.23
				Per Diem Interest:	664.02	
2903 25	COUNTY OF PASSAIC 151 E 11TH ST PATERSON, NJ 467-517 RIVER ST	2194500 5842200 07524 0 15F 8036700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 9,509.57 9,509.57
				Per Diem Interest:	0.00	
				Utility Principal Bal:	9,509.57	

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2903 26	4 ERIE FOODS, LLC 33 6TH AVENUE PATERSON, NJ 4-22 ERIE ST 12/26/24 25 1 P001 CK 16258 12/26/24 25 2 P001 CK 16258	646900 753100 07524 0 4A 1400000	0.00	17,832.50 17,832.50 17,832.50 17,832.50 Per Diem Interest:	18,546.50 20,478.50 0.00 0.00 1,923.75	0.00 74,690.00 74,690.00 56,857.50 39,025.00 40,948.75
2903 27	FERMIN, RAMON 129-133 E 11TH ST PATERSON NJ 129-133 E 11TH ST 02/07/25 25 1 P001 CK 425 05/09/25 25 2 P001 CK 440	36500 85100 07524 0 2 121600	0.00	1,548.88 1,548.88 1,548.88 1,548.88 Per Diem Interest:	1,610.90 1,778.70 0.00 0.00 110.40	0.00 6,487.36 6,487.36 4,938.48 3,389.60 3,500.00
2903 28	ANDRADE FRANCISCO X & SARAI E 28 ERIE ST PATERSON NJ 28 ERIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 143300 07524 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
2903 29	WESTERVELT PROPERTIES, LLC P.O. BOX 403 BERRYVILLE, AR 30 ERIE ST 03/04/25 25 1 P001 CK 3893159972 05/27/25 25 2 P001 CK 3899170302	27500 0 72616 0 1 27500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	350.29 350.28 350.29 350.28 Per Diem Interest:	364.31 402.25 2.57 2.02 17.33	0.00 1,467.13 1,467.13 1,116.84 766.56 783.89
2903 30	MOLINA, BRIAN 32 ERIE STREET PATERSON, NJ 32 ERIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 230100 00660 0 07524 0 2 247600	0.00	3,153.81 3,153.80 3,153.81 3,153.80 Per Diem Interest:	3,280.08 3,621.77 0.00 0.00 289.13	0.00 13,209.46 13,209.46 10,055.65 6,901.85 7,190.98
2903 31	MUKUL, ASHEK & SYJU, SAMIA A 34 ERIE ST PATERSON NJ 34 ERIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 187100 00660 0 07524 0 2 204600	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36

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2903 32	RAMAPO WAYNE REALTY, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NJ 533-535 RIVER STREET 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	25100 86016 126500 07506 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00 Per Diem Interest:	2,008.32 2,217.53 0.00 0.00 152.96	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
2903 35	CIFUENTES, GUILLERMO & MARIA H/W 3 FORDICE ST RANDOLPH NJ 525 RIVER ST 02/10/25 25 1 P001 CK 3891746057 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898207663 05/12/25 25 2 P001 CR 3898207663 05/12/25 25 3 P001 CR 3898207663	19700 170900 07867 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 2,427.77 2,427.77 2,427.77 8.77 Per Diem Interest:	2,524.97 2,788.00 0.00 8.77 0.00 8.77 0.00 207.63	0.00 10,168.51 10,168.51 7,740.74 10,168.51 7,740.74 5,312.97 5,304.20 5,511.83
2903 36	JCM CV BRIDGE LLC 449 E 18TH ST PATERSON NJ 523 RIVER ST	0 0 07524 0 0	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 755.42 1,139.28	1,817.84- 1,817.84- 1,817.84- 1,062.42- 76.86
2903 36 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 523 RIVER STREET 03/25/25 25 1 P201 CK 120152 06/16/25 25 2 P201 CK 126199	8100 78300 07505 0 2 86400	*Lien**Lien* 0.00	1,100.52 1,100.52 1,100.52 1,100.52 Per Diem Interest:	1,144.59 1,263.81 29.71 24.76 122.55	0.00 4,609.44 4,609.44 3,508.92 2,408.40 2,530.95
2903 36 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 523 RIVER STREET 03/25/25 25 1 P201 CK 120153 06/16/25 25 2 P201 CK 126200	7900 76200 07505 0 2 84100	*Lien**Lien* 0.00	1,071.23 1,071.22 1,071.23 1,071.22 Per Diem Interest:	1,114.12 1,230.17 28.92 24.10 119.29	0.00 4,486.74 4,486.74 3,415.51 2,344.29 2,463.58
2903 36 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 523 RIVER STREET 03/25/25 25 1 P201 CK 120154 06/16/25 25 2 P201 CK 126201	5700 59300 07505 0 2 65000	*Lien**Lien* 0.00	827.94 827.94 827.94 827.94	861.09 950.78 22.35 18.63	0.00 3,467.75 3,467.75 2,639.81 1,811.87

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2903	36	-C003 - - PATERSON FALLS REALTY GROUP LLC	Continued			
			Per Diem Interest:		92.20	1,904.07
2903 37	519-521 RIVER LLC 144 GETTY AVE PATERSON NJ 519-521 RIVER ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50628	55000 322600 07503 0 4C 377600 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00 	4,809.68 4,809.68 4,809.68 4,809.68	5,002.26 5,523.34 0.00 0.00	0.00 20,144.96 20,144.96 15,335.28 10,525.60 11,061.21
			Per Diem Interest:		535.61	
2904 1	ERIE 21 LLC 277 LODI ST UNIT 12 HACKENSACK NJ 1-21 ERIE ST 02/04/25 25 1 P001 CK 3891301209 05/07/25 25 2 P001 CK 3897979266	491800 686600 07601 0 4B 1178400 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00 	15,009.87 15,009.87 15,009.87 15,009.87	15,610.86 17,237.04 0.00 0.00	0.00 62,867.64 62,867.64 47,857.77 32,847.90 34,457.32 35,851.68
			Per Diem Interest:		1,609.42	
			Utility Principal Bal:		1,394.36	
2905 1	103-111 EAST 11TH STREET, LLC PO BOX 3579 WAYNE NJ 113-115 E 11TH ST 01/28/25 25 1 P001 CK 1981 05/20/25 25 1 P001 CK 001998 05/20/25 25 2 P001 CK 001998	55000 220000 07470 0 4B 275000 LK BX 01/17/2025 REJECT	 0.00 	3,502.82 3,502.81 3,270.98 231.84 1,681.79	3,643.06 4,022.56 0.00 5.62 0.00	1,820.30- 14,671.25 12,850.95 9,579.97 9,348.13 7,666.34 8,111.36 8,436.76
			Per Diem Interest:		445.02	
			Utility Principal Bal:		325.40	
2905 2	103-111 EAST 11TH STREET, LLC PO BOX 3579 WAYNE NJ 111 E 11TH ST 01/10/25 25 1 P001 CK 1976 01/10/25 25 2 P001 CK 1976 05/20/25 25 2 P001 CK 001999	22000 8800 07470 0 4A 30800	 0.00 	392.32 392.31 392.32 386.78 5.53	408.03 450.52 0.00 0.00 0.00	0.00 1,643.18 1,643.18 1,250.86 864.08 858.55 877.97 914.41
			Per Diem Interest:		19.42	
			Utility Principal Bal:		36.44	
2905 3	103-111 EAST 11TH STREET, LLC PO BOX 3579 WAYNE NJ 109 E 11TH ST 01/10/25 25 1 P001 CK 1974 01/10/25 25 2 P001 CK 1974 05/20/25 25 2 P001 CK 002002 05/20/25 25 3 P001 CK 002002	22000 11000 07470 0 4A 33000	 0.00 	420.34 420.34 420.34 414.42 5.92 0.02	437.17 482.70 0.00 0.00 0.00 0.00	0.00 1,760.55 1,760.55 1,340.21 925.79 919.87 919.85 940.65 979.70
			Per Diem Interest:		20.80	
			Utility Principal Bal:		39.05	

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2905 4	103-111 EAST 11TH STREET, LLC PO BOX 3579 WAYNE NJ 105-107 E 11TH ST 01/10/25 25 1 P001 CK 1977 01/10/25 25 2 P001 CK 1977 05/20/25 25 2 P001 CK 002003	55000 270000 07470 0 4B 325000	0.00	4,139.69 4,139.69 4,139.69 2,457.77 111.36	4,305.44 4,753.93 0.00 0.00 0.00	1,576.07- 17,338.75 15,762.68 11,622.99 9,165.22 9,053.86
				Per Diem Interest: Utility Principal Bal:	495.60 384.56	9,549.46 9,934.02
2905 5	103-111 EAST 11TH STREET, LLC PO BOX 3579 WAYNE NJ 103 E 11TH ST 01/10/25 25 1 P001 CK 1975 01/10/25 25 2 P001 CK 1975 05/20/25 25 2 P001 CK 002004 05/20/25 25 3 P001 CK 002004	27500 37000 07470 0 4A 64500	0.00	821.57 821.57 821.57 809.99 11.58 0.03	854.47 943.47 0.00 0.00 0.00 0.00	0.00 3,441.08 3,441.08 2,619.51 1,809.52 1,797.94 1,797.91
				Per Diem Interest: Utility Principal Bal:	45.54 76.32	1,843.45 1,919.77
2905 6	ARYA AUTOMOTIVE LLC 3 HOIEM CT RIVERVALE, NJ 91-101 E 11TH ST 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 0603 01/15/25 25 1 P001 CK 0604 11/26/24 25 2 J080 01/15/25 25 2 P001 CK 0604 04/17/25 25 2 P001 CK 0609 04/17/25 25 3 P001 CK 0609	125300 312400 07675 0 4A 437700	0.00	6,084.71 6,084.70 509.50- 2,038.00 3,537.21 509.50- 2,547.50 3,027.70 3,057.00	5,798.43 6,402.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,370.30 24,370.30 23,860.80 21,822.80 18,285.59 17,776.09 15,228.59 12,200.89 9,143.89
				Per Diem Interest: Utility Principal Bal:	331.03 565.25	9,474.92 10,040.17
2905 7	GIANNELLA, ANGELO & ANGELA H/W 157 HEIGHT AVE FAIR LAWN NJ 565-569 RIVER ST 02/13/25 25 1 P001 CK 3891940749 02/13/25 25 2 P001 CK 3891940749 05/09/25 25 2 P001 CK 3898175450 05/09/25 25 2 P001 CK 3898175450 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	49300 280200 07410 0 4A 329500	0.00	4,197.01 4,197.01 4,197.01 20.18 4,176.83 4,176.83 4,176.83	4,365.05 4,819.76 0.00 0.00 0.00 0.00 0.00	0.00 17,578.83 17,578.83 13,381.82 13,361.64 9,184.81 5,007.98 9,184.81
				Per Diem Interest: Utility Principal Bal:	405.30 389.89	9,590.11 9,980.00

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2905 8	GIANNELLA, ANGELO & ANGELINA H/W 157 HEIGHTS AVE FAIR LAWN NJ 557-563 RIVER ST 02/10/25 25 1 P001 CK 3891691789 05/06/25 25 2 P001 CK 3897950021	110000 572500 07410 0 4A 682500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,693.35 8,693.34 8,693.35 8,693.34	9,041.42 9,983.27 0.00 0.00	0.00 36,411.38 36,411.38 27,718.03 19,024.69 19,930.71 20,738.29
				Per Diem Interest: Utility Principal Bal:	906.02 807.58	19,930.71 20,738.29
2905 9	LA NUEVA MERCEDES CORP 500 RIVER ST PATERSON NJ 555 RIVER ST 02/28/25 25 1 P001 CK 2069 04/11/25 25 1 P001 CK 2148	27500 257000 07524 0 4A 284500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,623.82 3,623.82 0.00 3,623.82	3,768.92 4,161.52 48.92 77.91	0.00 15,178.08 15,178.08 15,178.08 11,554.26 12,291.27 12,627.91
				Per Diem Interest: Utility Principal Bal:	737.01 336.64	12,291.27 12,627.91
2905 10	ROSADO, CARLOS 551 RIVER ST PATERSON NJ 553 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 17800 07524 0 4A 39800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42 1,134.51 1,181.60
				Per Diem Interest: Utility Principal Bal:	25.09 47.09	1,134.51 1,181.60
2905 11	ROSADO, CARLOS 551 RIVER ST PATERSON NJ 551 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 126000 07524 0 2 141800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,806.18 1,806.18 1,806.18 1,806.18	1,878.50 2,074.17 0.00 0.00	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73
				Per Diem Interest:	139.06	4,091.73
2905 12	GUZMAN, MARIO A. & ALY H/W 2404 FOREST ST EASTON, PA 549 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 127300 18042 0 2 143100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,822.74 1,822.74 1,822.74 1,822.74	1,895.72 2,093.19 0.00 0.00	0.00 7,634.39 7,634.39 5,811.65 3,988.91 4,129.81
				Per Diem Interest:	140.90	4,129.81
2905 13	DIAZ, PERFECTO & MARIA F H/W 25 PROSPECT PL KEARNEY NJ 547 RIVER ST 02/19/25 25 1 P001 CK 3892315612 05/09/25 25 1 P001 CK 3898120142 05/09/25 25 1 P001 CK 3898120142	15800 178200 07032 0 2 194000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,471.08 2,471.07 2,471.07 0.01 0.01	2,570.02 2,837.73 14.74 0.00 0.00	0.01- 10,349.90 10,349.89 7,878.82 7,878.81 7,878.80

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2905	13 05/09/25 25	DIAZ, PERFECTO & MARIA F H/W ONLINE PAYMENTS Original Payment Date: 05/09/25	Continued	0.01	0.00	7,878.81
	05/09/25 25	2 P001 CK 3898120142 ONLINE PAYMENTS		2,471.06	0.00	5,407.75
	05/09/25 25	2 P001 CK 3898120142 ONLINE PAYMENTS		2,471.06	0.00	2,936.69
	05/09/25 25	2 R001 CK ONLINE PAYMENTS Original Payment Date: 05/09/25		2,471.06	0.00	5,407.75
		Per Diem Interest:			213.10	5,620.85
2905 14	DIAZ, PERFECTO & MARIA F H/W 25 PROSPECT PL KEARNY NJ 545 RIVER ST	22000 8800 07032 0 4A 30800	0.00	392.32 392.31	408.03 450.52	0.01- 1,643.18
	02/19/25 25	1 P001 CK 3892315873 ONLINE PAYMENTS		392.31	1.57	1,250.86
	05/09/25 25	1 P001 CK 3898119929 ONLINE PAYMENTS		0.01	0.00	1,250.85
	05/09/25 25	1 P001 CK 3898119929 ONLINE PAYMENTS		0.01	0.00	1,250.84
	05/09/25 25	1 R001 CK ONLINE PAYMENTS Original Payment Date: 05/09/25		0.01	0.00	1,250.85
	05/09/25 25	2 P001 CK 3898119929 ONLINE PAYMENTS		392.30	0.00	858.55
	05/09/25 25	2 P001 CK 3898119929 ONLINE PAYMENTS		392.30	0.00	466.25
	05/09/25 25	2 R001 CK ONLINE PAYMENTS Original Payment Date: 05/09/25		392.30	0.00	858.55
		Per Diem Interest:			19.42	877.97
		Utility Principal Bal:			36.44	914.41
2905 15	ROSARIO,LUIS & ROSARIO,RAMONA 543 RIVER ST PATERSON NJ 541-543 RIVER ST	24300 83800 07524 0 2 108100	0.00	1,376.93 1,376.92	1,432.06 1,581.23	0.00 5,767.14
	02/07/25 25	1 P001 CK		1,376.93	0.00	4,390.21
	05/07/25 25	2 P001 CK		1,376.92	0.00	3,013.29
		Per Diem Interest:			92.95	3,106.24
2906 1	GARCIA, JOSE DE JESUS & LUISA H/W 564 RIVER ST PATERSON NJ 564 RIVER ST	15200 243500 07524 0 2 258700	0.00	3,295.20 3,295.19	3,427.13 3,784.13	0.00 13,801.65
	02/06/25 25	1 P001 CK 2450		3,295.20	0.00	10,506.45
	02/06/25 25	2 R001 CK Original Payment Date: 02/06/25		3,295.19	0.00	13,801.64
	02/06/25 25	2 P001 CK 2450		3,295.19	0.00	10,506.45
	05/06/25 25	2 P001 CK 2464		3,295.19	0.00	7,211.26
	02/06/25 25	3 R001 CK Original Payment Date: 02/06/25		0.01	0.00	7,211.27
	02/06/25 25	3 P001 CK 2450		0.01	0.00	7,211.26
	05/06/25 25	3 R001 CK Original Payment Date: 05/06/25		3,295.19	0.00	10,506.45
	05/06/25 25	3 P001 CK 2464		3,295.19	0.00	7,211.26
		Per Diem Interest:			304.87	7,516.13

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2906 2	SILK CITY REALTY LLC 229 CROOKS AVE ST. 203 CLIFTON, NJ 566-568 RIVER ST 02/04/25 25 1 P001 CK 1325 05/01/25 25 2 P001 CK 1274	75200 216300 07011 0 4A 291500	0.00	3,712.99 3,712.98 3,712.99 3,712.98 Per Diem Interest:	3,861.65 4,263.91 0.00 0.00 351.40	7,464.18- 15,551.53 8,087.35 4,374.36 661.38 1,012.78
2906 3	GOLINDO, LORENZO 526 LINCOLN AVENUE HAWTHORNE, NJ 570 RIVER ST 03/04/25 25 1 P001 CS 06/25/25 25 2 P001 CS	15200 130500 07506 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 16.87 27.61 144.59	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
2906 4	WHITE DOVE INVESTMENTS, INC. 14 SOVA PLACE MOONACHIE, NJ 572 RIVER ST 12/13/24 25 1 P001 CK 3888236684 04/04/25 25 2 P001 CK 3895540124	56400 6800 07074 0 4A 63200	0.00	805.01 805.01 805.01 805.01 Per Diem Interest:	837.24 924.46 0.00 0.00 44.13	0.00 3,371.72 3,371.72 2,566.71 1,761.70 1,805.83
2906 5	WHITE DOVE INVESTMENTS, INC. 572-574 RIVER STREET PATERSON, NJ 574 RIVER ST 12/13/24 25 1 P001 CK 3888236736 04/04/25 25 2 P001 CK 3895540368	37600 37600 07501 0 4A 75200	0.00	957.86 957.86 957.86 957.86 Per Diem Interest:	996.21 1,099.99 0.00 0.00 57.19	0.00 4,011.92 4,011.92 3,054.06 2,096.20 2,153.39
2906 6	AKH DEVELOPMENT LLC 377 CARNATRON DR FARMINGDALE NY 576-578 RIVER ST 01/29/25 25 1 P001 CK 3890806390 05/01/25 25 2 P001 CK 3897559515	45100 108500 11735 0 4A 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	2,034.82 2,246.78 0.00 0.00 155.79	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,437.39
2906 7	AKH DEVELOPMENT LLC 377 CARNATION DRIVE FARMINGDALE, NY 578 RIVER ST 01/29/25 25 1 P001 CK 3890806492 05/01/25 25 2 P001 CK 3897559644	28600 86000 00660 0 11735 0 4A 114600	0.00	1,459.72 1,459.72 1,459.72 1,459.72 Per Diem Interest:	1,518.16 1,676.31 0.00 0.00 100.47	0.00 6,113.91 6,113.91 4,654.19 3,194.47 3,294.94

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2906 8	VALDEZ, AMELIA 1-13 35TH STREET FAIR LAWN, NJ 580 RIVER ST 02/24/25 25 1 P001 CK 172 05/07/25 25 1 P001 CK 186 05/07/25 25 2 P001 CK 186 05/07/25 25 2 P001 VT	40000 222300 07410 0 4A 262300	0.00	3,341.05 3,341.05 3,323.49 17.56 3,322.85 18.20	3,474.82 3,836.79 17.56 0.64 0.00 0.00	0.00 13,993.71 13,993.71 10,670.22 10,652.66 7,329.81 7,311.61 7,621.59
				Per Diem Interest:	309.98	
2906 9	VALDEZ, AMELIA 1-13 35TH STREET FAIR LAWN, NJ 582 RIVER ST 02/24/25 25 1 P001 CK 1173 05/07/25 25 1 P001 CK 187 05/07/25 25 2 P001 CK 187 05/07/25 25 2 P001 VT	40000 222300 07410 0 4A 262300	0.00	3,341.05 3,341.05 3,323.49 17.56 3,322.85 18.20	3,474.82 3,836.79 17.56 0.64 0.00 0.00	0.00 13,993.71 13,993.71 10,670.22 10,652.66 7,329.81 7,311.61 7,621.59
				Per Diem Interest:	309.98	
2906 10	AYME ROBERTO 584 RIVER ST 3RD FL PATERSON NJ 584 RIVER ST 02/28/25 25 1 P001 CK 141 05/08/25 25 2 P001 CK 123	40000 186200 07524 0 4A 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22	2,996.58 3,308.74 27.65 0.00	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
				Per Diem Interest:	258.78	
2906 11	MOHAMED,HANSRAINE & CALLEN,D M & ETAL 45 BUCKINGHAM ROAD WEST ORANGE, NJ 586 RIVER ST 12/11/24 25 1 P001 CK 3888118151 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/07/25 25 1 P001 CK 3891594543 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888118151 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/08/25 25 2 P001 CK 3898070988 ONLINE PAYMENTS	40000 199800 07052 0 4A 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.46 3,054.46 121.09 121.09 3,054.45	3,176.75 3,507.67 0.00 0.00 0.00 0.00 0.00	0.00 12,793.33 12,793.33 9,738.87 12,793.33 9,738.87 9,617.78 9,738.87 6,684.42 6,962.49
				Per Diem Interest:	278.07	
2906 12	RODRIGUEZ,ANTONIO & ALMONTE,SONIA 66 EAST 7TH STREET CLIFTON, NJ 588 RIVER ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	40000 85260 266000 07011 0 4A 306000	0.00	3,897.68 3,897.67 3,897.68 3,897.67	4,053.74 4,476.01 0.00 0.00	0.00 16,325.10 16,325.10 12,427.42 8,529.75 8,901.71
				Per Diem Interest:	371.96	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2906 13	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 30 BUTLER ST	0 7100 07505 2 7100	0.00	90.44 90.44	94.06 103.85	735.64- 378.79 356.85- 356.85-
Per Diem Interest:					0.00	
2906 13 -C001 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 30 BUTLER STREET 03/18/25 25 1 P001 CK 412837480 03/18/25 25 2 P001 CK 412837480 05/07/25 25 2 P001 CK	6700 49100 07505 2 55800	0.00	710.76 710.75 710.76 3.63 707.12	739.21 816.21 5.69 0.00 0.00	0.00 2,976.93 2,976.93 2,266.17 2,262.54 1,555.42 1,591.50
Per Diem Interest:					36.08	
2906 13 -C002 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 30 BUTLER STREET 03/18/25 25 1 P001 CK 412837481 03/18/25 25 2 P001 CK 412837481 05/07/25 25 2 P001 CK	5500 43100 07505 2 48600	0.00	619.05 619.04 619.05 3.17 615.87	643.83 710.89 4.95 0.00 0.00	0.00 2,592.81 2,592.81 1,973.76 1,970.59 1,354.72 1,385.36
Per Diem Interest:					30.64	
2906 13 -C003 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON,NJ 30 BUTLER STREET 03/18/25 25 1 P001 CK 412837482 03/18/25 25 2 P001 CK 412837482 05/07/25 25 2 P001 CK	6500 48300 07505 2 54800	0.00	698.02 698.01 698.02 3.57 694.44	725.97 801.58 5.58 0.00 0.00	0.00 2,923.58 2,923.58 2,225.56 2,221.99 1,527.55 1,562.55
Per Diem Interest:					35.00	
2906 13 -C004 - -	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON,NJ 30 BUTLER STREET 03/18/25 25 1 P001 CK 412837483 03/18/25 25 2 P001 CK 412837483 05/07/25 25 2 P001 CK	5500 42400 07505 2 47900	0.00	610.13 610.13 610.13 3.12 607.01	634.55 700.66 4.88 0.00 0.00	0.00 2,555.47 2,555.47 1,945.34 1,942.22 1,335.21 1,365.41
Per Diem Interest:					30.20	
2906 14	DE LA CRUZ MELVIN A & YAJAIRA D R 32 BUTLER ST PATERSON NJ 32 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 114500 07524 2 133700	0.00	1,703.01 1,703.00 1,703.01 1,703.00	1,771.19 1,955.70 0.00 0.00	0.00 7,132.90 7,132.90 5,429.89 3,726.89 3,854.45 4,195.45
Per Diem Interest:					127.56	
Utility Principal Bal:					341.00	

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2906	14	DE LA CRUZ MELVIN A & YAJAIRA D R	Continued			
			Utility Delinquent Int/Pnlty:		18.12	4,213.57
2906 15	GUTIERREZ, MARIA L 9 MAY STREET PATERSON NJ 34 BUTLER ST 04/03/25 25 1 P001 CK 107	24000 175100 07524 0 4A 199100	0.00	2,536.04 2,536.04 0.00 Per Diem Interest:	2,637.58 2,912.33 78.62 812.78	0.00 10,621.99 10,621.99 10,621.99 11,434.77
2906 16	SHEHU, SERI & JETA H/W 122 BUENA VISTA AVE HAWTHORNE, NJ 36-38 BUTLER ST 02/04/25 25 1 P001 CK 4880 05/09/25 25 2 P001 CK 119	28400 121500 07506 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35 Per Diem Interest:	1,985.80 2,192.66 0.00 0.00 150.54	0.00 7,997.17 7,997.17 6,087.81 4,178.46 4,329.00
2906 17	ROJAS GERLIN A P&PERDOMO M O P ETAL 40-42 BUTLER ST PATERSON NJ 40-42 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 00660 282500 07524 0 2 322500	0.00	4,107.85 4,107.84 4,107.85 4,107.84 Per Diem Interest:	4,272.32 4,717.37 0.00 0.00 395.37	0.00 17,205.38 17,205.38 13,097.53 8,989.69 9,385.06
2906 18	CARINO, ANNA I. 269 WALL AVENUE PATERSON, NJ 44 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 00660 105200 07504 0 2 128500	0.00	1,636.77 1,636.77 1,636.77 1,636.77 Per Diem Interest:	1,702.31 1,879.63 0.00 0.00 120.19	0.00 6,855.48 6,855.48 5,218.71 3,581.94 3,702.13
2906 19	ARMSTEAD, TRACY L. 46 BUTLER ST PATERSON NJ 46 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 00660 70500 07524 0 2 93800	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06
2906 20	JIMINEZ, JULIO 48 BUTLER ST PATERSON NJ 48 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 00660 65500 07524 0 2 86400	0.00	1,100.52 1,100.52 1,100.52 1,100.52 Per Diem Interest: Utility Principal Bal:	1,144.59 1,263.81 0.00 0.00 69.36 179.50	0.00 4,609.44 4,609.44 3,508.92 2,408.40 2,477.76 2,657.26

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2906	20	JIMINEZ, JULIO	Continued			
			Utility Delinquent Int/Pnlty:		9.54	2,666.80
2906 21	PAYANO, JOSE 15 MAY ST PATERSON NJ 15 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 00660 118600 07524 0 2 135300	0.00	1,723.39 1,723.38 1,723.39 1,723.38	1,792.39 1,979.10 0.00 0.00	0.00 7,218.26 7,218.26 5,494.87 3,771.49 3,901.32
			Per Diem Interest:		129.83	
2906 22	CARABALLO DEVYN L 13 MAY ST PATERSON NJ 13 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15500 74600 07524 0 2 90100	0.00	1,147.65 1,147.65 1,147.65 1,147.65	1,193.60 1,317.94 0.00 0.00	0.00 4,806.84 4,806.84 3,659.19 2,511.54 2,584.92
			Per Diem Interest:		73.38	
2906 23	RICCARDI, RICARDO & RICCARDI,SANDRA 11 MAY STREET #13 PATERSON, NJ 11-13 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 00660 65900 07524 0 2 82600	0.00	1,052.12 1,052.12 1,052.12 1,052.12	1,094.24 1,208.23 0.00 0.00	0.00 4,406.71 4,406.71 3,354.59 2,302.47 2,367.69 2,547.19 2,556.73
			Per Diem Interest:		65.22	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
2906 24	GUTIERREZ, MARIA L. 9 MAY STREET PATERSON NJ 9 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18700 00660 217700 07524 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14	3,131.71 3,457.94 0.00 0.00	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
			Per Diem Interest:		273.24	
2907 1	CASTELLANOS, EMERIDA & TEJEDA, JOSE 430 OAK ST PASSAIC, NJ 516 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 00660 149300 07055 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69	2,311.69 2,552.50 0.00 0.00	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63 5,390.63 5,392.29
			Per Diem Interest:		185.44	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		1.66	

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2907 2	ROMERO, EVELYN & ACUNA-REYES, MARIA 518 RIVER STREET PATERSON, NJ 518 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19100 00660 179600 07534 0 2 198700	0.00	2,530.95 2,530.94 2,530.95 2,530.94	2,632.28 2,906.48 0.00 0.00	0.00 10,600.65 10,600.65 8,069.70 5,538.76
				Per Diem Interest:	219.76	5,758.52
				Utility Principal Bal:	521.13	6,279.65
				Utility Delinquent Int/Pnlty:	27.74	6,307.39
2907 3	PAROMAS, CORPORATION 226 EAST 122ND STREET NEW YORK, NY 520-522 RIVER ST	36500 690900 10035 0 4C 727400	0.00	9,265.26 9,265.26	9,636.23 10,640.04	19,786.46 38,806.79 58,593.25
				Per Diem Interest:	5,353.74	63,946.99
2907 4	VELEZ CARLOS A 524 RIVER ST PATERSON NJ 524 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 123500 07524 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19	1,893.07 2,090.27 0.00 0.00	0.00 7,623.72 7,623.72 5,803.53 3,983.34
				Per Diem Interest:	140.61	4,123.95
2907 5	SILVA, DAVID 97 BARKLEY AVENUE CLIFTON, NJ 526 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 127500 07011 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16	1,975.20 2,180.96 0.00 0.00	0.00 7,954.49 7,954.49 6,055.32 4,156.16
				Per Diem Interest:	149.41	4,305.57
2907 6	CASTRO,LELYS M & MARMOLEJOS,JULIAN 528 RIVER ST PATERSON NJ 528 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 207600 07524 0 2 229200	0.00	2,919.44 2,919.43 2,919.44 2,919.43	3,036.33 3,352.62 0.00 0.00	1,752.53- 12,227.82 10,475.29 7,555.85 4,636.42
				Per Diem Interest:	263.03	4,899.45
				Utility Principal Bal:	133.51	5,032.96
				Utility Delinquent Int/Pnlty:	2.46	5,035.42
2907 7	FERRERAS, AUGUSTO & WF 530 RIVER STREET PATERSON NJ 530 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 129300 07514 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34
				Per Diem Interest:	151.97	4,358.31

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2907 8	THOMAS, LENFORD & STIFF, JOYCE 532 RIVER ST PATERSON NJ 532-534 RIVER ST 01/31/25 25 1 P001 CK 560 04/30/25 25 2 P001 CK 572	32900 135900 07524 0 2 168800 6	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 0.00 0.00 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
2907 9	SANABRIA, MARTIN JR & ANNA M H/W 187 HECKEL STREET BELLEVILLE, NJ 536-538 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 154200 07109 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19 Per Diem Interest:	2,478.61 2,736.80 0.00 0.00 203.32	0.00 9,981.79 9,981.79 7,598.60 5,215.41 5,418.73
2907 10	540 RIVER LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 540-542 RIVER ST 02/04/25 25 1 P001 CK 3891330042 04/22/25 25 2 P001 CK 3896927093	36500 230800 07506 0 4C 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73 Per Diem Interest:	3,541.06 3,909.93 0.00 0.00 317.07	0.00 14,260.46 14,260.46 10,855.72 7,450.99 7,768.06
2907 11	ROA, GEORGE J.& SHEHAJ-ROA, EDRA 19 CLARK STREET GLEN RIDGE, NJ 544 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 242400 07028 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 3,362.70 Per Diem Interest:	3,497.34 3,861.66 0.00 0.00 312.39	0.00 14,084.40 14,084.40 10,721.70 7,359.00 7,671.39
2907 12	FLORES, SAUL C/O FLORES, AMADA EXC 546 RIVER ST PATERSON NJ 546 RIVER ST 01/31/25 25 1 P001 CK 3891044344 04/07/25 25 2 P001 CK 3895688178	21600 201500 07524 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
2907 13	RIVER STREEET PATERSON LLC 678 PEACHTREE LN FRANKLIN LAKES NJ 548 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 93200 07417 0 2 114800	0.00	1,462.27 1,462.26 1,462.27 1,462.26 Per Diem Interest:	1,520.82 1,679.23 0.00 0.00 100.76	11.43- 6,124.58 6,113.15 4,650.88 3,188.62 3,289.38

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2907 14	CARRANZA, MONICA & ETAL 233 CLAY ST HACKENSACK NJ 550 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 98700 07601 0 2 120300	0.00	1,532.33 1,532.32 1,532.33 1,532.32 Per Diem Interest:	1,593.67 1,759.69 0.00 0.00 108.56	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,461.92
2907 15	DE LEON, JESUS & DE LEON, DENIS 552 RIVER STREET PATERSON NJ 552 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 00660 171800 07524 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 0.00 0.00 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
2907 16	554 RIVER ST LLC 96 CALDWELL AVE SADDLE BROOK NJ 554 RIVER ST 03/03/25 25 1 P001 CK 3893021682 05/05/25 25 2 P001 CK 3897769373	24000 212800 07663 0 4A 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 34.93 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
2907 17	CEPEDA 556 LLC 674 RIVER ST PATERSON NJ 556 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 222200 07524 0 4A 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97 Per Diem Interest:	3,261.53 3,601.29 0.00 0.00 287.14	0.00 13,134.77 13,134.77 9,998.79 6,862.82 7,149.96
2907 18	TEJEDA PROPERTIES LLC 558 RIVER ST PATERSON, NJ 558 RIVER ST 11/26/24 25 1 J080 12/03/24 25 1 P001 CK 6406 01/24/25 25 1 P001 CK 6619 11/26/24 25 2 J080 04/14/25 25 2 P001 CK 6721	24000 319200 07501 0 4C 343200 Value: 20,000- Value: 20,000-	0.00	4,626.26 4,626.26 254.75- 1,019.00 3,352.51 254.75- 4,371.51 Per Diem Interest:	4,546.54 5,020.16 0.00 0.00 0.00 0.00 0.00 424.73	0.00 18,819.22 18,819.22 18,564.47 17,545.47 14,192.96 13,938.21 9,566.70 9,991.43
2907 19	CLUB HISPANO PORTUGUES OF PAT 60-66 BUTLER ST PATERSON NJ 60-66 BUTLER ST 11/26/24 25 1 J080 12/11/24 25 1 P001 CK 3888136438	61500 363900 07524 0 4A 425400 Value: 50,000-	0.00	6,055.41 6,055.41 636.88- 3,747.98	5,635.49 6,222.53 0.00 0.00	0.00 23,968.84 23,968.84 23,331.96 19,583.98

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2907	19 12/11/24 25	1 R001 CK CLUB HISPANO PORTUGUES OF PAT	Continued	3,747.98	0.00	23,331.96
		Original Payment Date: 12/11/24				
	02/10/25 25	1 P001 CK 3891709637	ONLINE PAYMENTS	5,418.53	0.00	17,913.43
	11/26/24 25	2 J080	Value: 50,000-	636.87-	0.00	17,276.56
	05/05/25 25	2 P001 CK 3897718192	ONLINE PAYMENTS	5,418.54	0.00	11,858.02
			Per Diem Interest:		478.37	12,336.39
			Utility Principal Bal:		0.97-	12,335.42
2907 20	NORTH FIRST 124 LLC 4 MEAD PL. POMPTON PLAINS, NJ 68 BUTLER ST	24000 227700 07444 0 4C 251700	0.00	3,206.03 3,206.03	3,334.40 3,681.74	0.00 13,428.20 13,428.20
	02/20/25 25	1 P001 CK 1221		3,206.03	0.00	10,222.17
	05/23/25 25	2 P001 CK 1245		3,206.03	0.00	7,016.14
			Per Diem Interest:		294.94	7,311.08
			Utility Principal Bal:		0.04-	7,311.04
2907 21	PIMIENTA YAMIL 70 BUTLER ST PATERSON NJ 70 BUTLER ST	24000 113800 07524 0 2 137800	0.00	1,755.23 1,755.23	1,825.51 2,015.66	0.00 7,351.63 7,351.63
	02/07/25 25	1 P001 CK		1,755.23	0.00	5,596.40
	05/07/25 25	2 P001 CK		1,755.23	0.00	3,841.17
			Per Diem Interest:		133.38	3,974.55
2907 22	PETRU REALTY ASSOC 60 GARRETSON AVE TOTOWA BORO NJ 72-74 BUTLER ST	36500 319900 07512 0 2 356400	0.00	4,539.65 4,539.64	4,721.41 5,213.24	0.00 19,013.94 19,013.94
	01/29/25 25	1 P001 CK 0128		4,539.65	0.00	14,474.29
	04/30/25 25	1 P001 CK 0706		4,374.71	164.93	10,099.58
	04/30/25 25	1 R001 CK 0706	POSTING ERROR	4,374.71	164.93	14,474.29
		Original Payment Date: 04/30/25				
	04/30/25 25	2 P001 CK 0706		4,539.64	0.00	9,934.65
			Per Diem Interest:		443.46	10,378.11
2907 23	76 BUTLER ST LLC 527 E 18TH ST PATERSON NJ 76-78 BUTLER ST	36500 341400 07514 0 4A 377900	0.00	*Lien**Lien* 4,813.51 4,813.50	5,006.23 5,527.73	0.00 20,160.97 20,160.97
	03/26/25 25	1 P201 CK 20209	SUBS TAX LIEN FUND	4,813.51	132.37	15,347.46
	06/20/25 25	2 P201 CK 10608	SUBS	4,813.50	117.93	10,533.96
			Per Diem Interest:		536.03	11,069.99
2907 24	ESPEJO, ELEISON & CONSUELO H/W 82 BUTLER ST PATERSON NJ 80-82 BUTLER ST	36500 152700 07524 0 2 189200	0.00	2,409.94 2,409.93	2,506.43 2,767.52	0.00 10,093.82 10,093.82
	02/19/25 25	1 P001 CK 3892287336	ONLINE PAYMENTS	0.00	21.69	10,093.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2907	24 03/18/25 25 1 P001 CS 05/13/25 25 2 P001 CS	ESPEJO, ELEISON & CONSUELO H/W	Continued	2,409.94 2,409.93 Per Diem Interest:	34.94 9.46 206.29	7,683.88 5,273.95 5,480.24
2907 25	GALAN, MIGUEL A. 86 BUTLER STREET PATERSON, NJ 84-86 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 268600 07524 0 2 305100	0.00	3,886.22 3,886.21 3,886.22 3,886.21 Per Diem Interest:	4,041.81 4,462.85 0.00 0.00 370.68	0.00 16,277.09 16,277.09 12,390.87 8,504.66 8,875.34
2907 26	DE DIOS, PABLO & FIDELFA FH/W ETAL 88 BUTLER ST PATERSON NJ 88-90 BUTLER ST 02/07/25 25 1 P001 CS 05/09/25 25 2 P001 CS	36500 400900 07524 0 4A 437400	0.00	5,571.39 5,571.38 5,571.39 5,571.38 Per Diem Interest:	5,794.46 6,398.06 0.00 0.00 558.35	0.00 23,335.29 23,335.29 17,763.90 12,192.52 12,750.87
2907 27	SANTIAGO, DEANORA & GARCIA, NORMA P.O. BOX 2032 PATERSON, NJ 92-94 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 204000 07509 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
2907 28	ADAMES, RAFAEL 96 BUTLER STREET PATERSON, NJ 96 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 151800 07524 0 2 175800	0.00	2,239.26 2,239.25 2,239.26 2,239.25 Per Diem Interest:	2,328.91 2,571.51 0.00 0.00 187.28	0.00 9,378.93 9,378.93 7,139.67 4,900.42 5,087.70
2907 29	GUZMAN, JUAN J. & AMERICA H/W 98 BUTLER ST PATERSON, NJ 98 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 119300 07524 0 2 143300	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 141.19	285.38- 7,645.06 7,359.68 5,534.39 3,709.11 3,850.30
2907 30	ROSADO DAMIAN 100 BUTLER ST PATERSON NJ 100 BUTLER ST 02/07/25 25 1 P001 CK	24000 00660 103300 07524 0 2 127300	0.00	1,621.49 1,621.48 1,621.49	1,686.41 1,862.08 0.00	0.00 6,791.46 6,791.46 5,169.97

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2907	30 05/07/25 25 2 P001 CK	ROSADO DAMIAN	Continued	1,621.48 Per Diem Interest:	0.00 118.49	3,548.49 3,666.98
2907 31	ALEJO CARLOS 102 BUTLER ST PATERSON NJ 102 BUTLER ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	21200 132100 07524 0 2 153300 Value: 10,000- Value: 10,000-	0.00	2,080.04 2,080.03 127.38- 1,952.66 127.37- 1,952.66 Per Diem Interest:	2,030.84 2,242.40 0.00 0.00 0.00 0.00 147.75	0.00 8,433.31 8,433.31 8,305.93 6,353.27 6,225.90 4,273.24 4,420.99
2908 1	LIZARDO ORLANDO & LIZARDO MARILANDI 466-468 RIVER ST PATERSON NJ 466-468 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00660 227200 07524 0 4A 262200	0.00	3,339.78 3,339.77 3,339.78 3,339.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,473.49 3,835.33 0.00 0.00 309.84 271.67 9.18	0.00 13,988.37 13,988.37 10,648.59 7,308.82 7,618.66 7,890.33 7,899.51
2908 2	WERTZBERGER JACOB & WEISS WOLF 334 MARCY AVE BROOKLYN NY 470 RIVER ST 01/21/25 25 1 P001 CK 006367 01/21/25 25 2 P001 CK 006367 05/07/25 25 2 P001 CK	17300 112800 11211 0 2 130100	0.00	1,657.15 1,657.15 1,657.15 40.28 1,616.87 Per Diem Interest: Utility Principal Bal:	1,723.50 1,903.04 0.00 0.00 0.00 122.46 3.69-	0.00 6,940.84 6,940.84 5,283.69 5,243.41 3,626.54 3,749.00 3,745.31
2908 3	HERNANDEZ, FRANCISCO 472 RIVER STREET PATERSON, NJ 472 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 00660 108000 07524 0 2 125300	0.00	1,596.01 1,596.01 1,596.01 1,596.01 Per Diem Interest:	1,659.91 1,832.83 0.00 0.00 115.65	0.00 6,684.76 6,684.76 5,088.75 3,492.74 3,608.39
2908 4	474-476 RIVER LLC 4118 14TH AVE, SUITE 94 BROOKLYN, NY 474-476 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	36500 610100 11219 0 4A 646600 WIRE LERE	0.00	8,236.07 8,236.07 8,236.07 8,236.07 Per Diem Interest:	8,565.83 9,458.14 0.00 0.00 737.05	0.00 34,496.11 34,496.11 26,260.04 18,023.97 18,761.02

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2908 5	478 RIVER ST LLC P.O. BOX 921 MONSEY, NY 478-480 RIVER ST 01/14/25 25 1 P001 CK 3889876390 01/24/25 25 1 P001 CK 3890525605 01/24/25 25 2 P001 CK 3890525605	36500 85195 386900 10952 0 4A 423400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	5,393.06 5,393.06 1,019.01 4,374.05 1,019.01	5,608.99 6,193.28 0.00 0.00 0.00	4,374.05- 22,588.39 18,214.34 17,195.33 12,821.28 11,802.27 Per Diem Interest: 1,023.69 12,825.96
2908 6	LORA, WILLIAM M P 482 RIVER ST PATERSON, NJ 482-484 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 01380 402700 07524 0 2 429000	*Lien**Lien* 0.00	5,464.39 5,464.39 5,464.39 5,464.39	5,683.18 6,275.19 0.00 0.00	0.00 22,887.15 22,887.15 17,422.76 11,958.37 Per Diem Interest: 608.52 12,566.89
2908 7	SALAS, JUAN & LIZ, YINET H/W 486-488 RIVER STREET PATERSON, NEW JERSEY 486-488 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 00660 122300 07524 0 2 148600	0.00	1,892.80 1,892.79 1,892.80 1,892.79	1,968.58 2,173.64 0.00 0.00	0.00 7,927.81 7,927.81 6,035.01 4,142.22 Per Diem Interest: 148.70 4,290.92 Utility Principal Bal: 53.61 4,344.53 Utility Delinquent Int/Pnlty: 1.16 4,345.69
2908 8	MIDY, ENIS & VIVIANE 85 TAPPAN RD NORWOOD, NJ 490-492 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 00660 269900 07648 0 2 296200	0.00	3,772.85 3,772.85 3,772.85 3,772.85	3,923.91 4,332.66 0.00 0.00	0.00 15,802.27 15,802.27 12,029.42 8,256.57 Per Diem Interest: 358.06 8,614.63 Utility Principal Bal: 485.00 9,099.63 Utility Delinquent Int/Pnlty: 25.76 9,125.39
2908 9	406 12TH AVENUE PATERSON NJ, LLC 510 E 28TH STREET PATERSON NJ 494-496 RIVER ST 02/06/25 25 1 P001 CK 433 05/06/25 25 2 P001 CK 101	36500 224600 07514 0 4C 261100	0.00	3,325.77 3,325.76 3,325.77 3,325.76	3,458.92 3,819.24 0.00 0.00	0.00 13,929.69 13,929.69 10,603.92 7,278.16 Per Diem Interest: 308.28 7,586.44
2908 10	LA NUEVA MERCEDES INC 500 RIVER ST PATERSON NJ 498-500 RIVER ST 04/11/25 25 1 P001 CK 2148	29200 496900 07524 0 4A 526100	0.00	6,701.20 6,701.20 6,701.20	6,969.51 7,695.53 205.37	0.00 28,067.44 28,067.44 21,366.24

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2908	10	LA NUEVA MERCEDES INC	Continued			
			Per Diem Interest:		1,447.46	22,813.70
2908 11	LA NUEVA MERCEDES CORP 500 RIVER ST PATERSON NJ 502-504 RIVER ST 02/28/25 25 1 P001 CK 2069	70000 20100 07524 0 4A 90100	0.00	1,147.65 1,147.65 1,147.65	1,193.60 1,317.94 13.19	0.00 4,806.84 4,806.84 3,659.19 3,833.36
			Per Diem Interest:		174.17	
2908 12	TUDOR ENTERPRISES LLC 4321 BERGENLINE AVE UNION CITY NJ 506 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 139400 07087 0 2 156700	*Lien**Lien* 0.00	1,995.97 1,995.97 1,995.97 1,995.97	2,075.88 2,292.13 0.00 0.00	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,575.61
			Per Diem Interest:		207.60	
2908 13	COLLADO, MARIA B. & HERNANDEZ, FELIX 508 RIVER STREET PATERSON, NJ 508 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 155200 07524 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22	2,285.20 2,523.24 0.00 0.00	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05 4,994.01 4,994.13
			Per Diem Interest:		182.61	
			Utility Principal Bal:		2.96	
			Utility Delinquent Int/Pnlty:		0.12	
2908 14	ROJAS, LEYDY D. 510-512 RIVER ST PATERSON NJ 510-512 RIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 187200 07524 0 2 213500	*Lien**Lien* 0.00	2,719.46 2,719.46 2,719.46 2,719.46	2,828.34 3,122.97 0.00 0.00	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,254.15
			Per Diem Interest:		302.84	
2908 15	FLETE JOSE C S 110 BUTLER ST PATERSON NJ 110-112 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 177900 07524 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92	2,840.27 3,136.13 0.00 0.00	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44
			Per Diem Interest:		242.04	
2908 16	AL MAMUN ABDULLAH & HOSSAIN M ET AL 114 BUTLER ST PATERSON NJ 114 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 110300 07524 0 2 134300	*Lien**Lien* 0.00	1,710.65 1,710.65 1,710.65 1,710.65	1,779.14 1,964.47 0.00 0.00	1,791.56- 7,164.91 5,373.35 3,662.70 1,952.05

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2908	16	AL MAMUN ABDULLAH &HOSSAIN M ET AL	Continued			
				Per Diem Interest:	168.00	2,120.05
2908	17	CORDOVA, ARMANDO & RODRIGUEZ CARPIO, L	24000			0.00
		116 BUTLER ST	00660 121200	1,849.49	1,923.54	
		PATERSON, NJ	07524 0	1,849.48	2,123.91	7,746.42
		116 BUTLER ST	2 145200			7,746.42
		02/07/25 25 1 P001 CK	0.00	1,849.49	0.00	5,896.93
		05/07/25 25 2 P001 CK		1,849.48	0.00	4,047.45
				Per Diem Interest:	143.88	4,191.33
2908	18	BELLIARD ANTHONY P	24000	*Lien**Lien*		0.00
		118 BUTLER ST	00660 96600	1,536.15	1,597.65	
		PATERSON NJ	07524 0	1,536.14	1,764.07	6,434.01
		118 BUTLER ST	2 120600			6,434.01
		01/14/25 25 1 P001 CK 71174497	0.00	1,536.15	0.00	4,897.86
		05/07/25 25 2 P001 CK		1,536.14	0.00	3,361.72
				Per Diem Interest:	169.10	3,530.82
2908	19	VALERIO, DAVID O	24000			0.00
		120 BUTLER ST	00660 102500	1,611.30	1,675.81	
		PATERSON, NJ	07524 0	1,611.29	1,850.38	6,748.78
		120 BUTLER ST	2 126500			6,748.78
		02/07/25 25 1 P001 CK	0.00	1,611.30	0.00	5,137.48
		05/07/25 25 2 P001 CK		1,611.29	0.00	3,526.19
				Per Diem Interest:	117.36	3,643.55
2908	20	TRASTOY, DAVID	61500			191.35-
		122-128 BUTLER STREET	00660 164400	2,877.41	2,992.61	
		PATERSON, NJ	07501 0	2,877.40	3,304.35	12,051.77
		122-128 BUTLER ST	2 225900			11,860.42
		02/07/25 25 1 P001 CK	0.00	2,877.41	0.00	8,983.01
		05/07/25 25 2 P001 CK		2,877.40	0.00	6,105.61
				Per Diem Interest:	258.35	6,363.96
2908	21	130 132 BUTLER ST OAK22 LLC	36500			0.00
		175 BROADWAY 1ST FL	0	464.92	483.54	
		PATERSON NJ	07505 0	464.92	533.90	1,947.28
		130-132 BUTLER ST	1 36500			1,947.28
		01/28/25 25 1 P001 CK 3890733826	ONLINE PAYMENTS	464.92	0.00	1,482.36
				Per Diem Interest:	47.70	1,530.06
2908	22	SIERRA CARMEN M	24000			388.19-
		115 ROMAIN AVE	222700	3,269.72	3,268.16	
		POMPTON LAKES NJ	07442 0	3,269.72	3,608.60	13,416.20
		134 BUTLER ST	2 246700			13,028.01
		11/26/24 25 1 J080	Value: 10,000-	127.38-	0.00	12,900.63
		02/07/25 25 1 P001 CK		3,142.34	0.00	9,758.29
		11/26/24 25 2 J080	Value: 10,000-	127.37-	0.00	9,630.92
		05/07/25 25 2 P001 CK		3,142.35	0.00	6,488.57

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2908	22	SIERRA CARMEN M		Continued		
				Per Diem Interest:	287.85	6,776.42
2908 23	BRILLANTES MARLON, BRILLANTES M 136 BUTLER ST PATERSON NJ 136 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 01380 227600 07524 0 2 251600	0.00	3,204.76 3,204.75 3,204.76 3,204.75	3,333.07 3,680.28 0.00 0.00	0.00 13,422.86 13,422.86 10,218.10 7,013.35
				Per Diem Interest:	294.80	7,308.15
2908 24	REPUBLIXE HOLDINGS LLC PO BOX 311 HAWTHORNE NJ 138-140 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 192400 07507 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61	3,032.35 3,348.24 0.00 0.00	60.06- 12,211.82 12,151.76 9,236.14 6,320.53
				Per Diem Interest:	262.60	6,583.13
2908 25	QUINONEZ, RAFAEL A & SILVIA U H/W 142 BUTLER ST PATERSON NJ 142 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 112000 07524 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	0.00 7,255.60 7,255.60 5,523.30 3,791.00
				Per Diem Interest:	130.83	3,921.83
2908 26	SANTANA-CORTORREAL, RUBEN 144 BUTLER STREET PATERSON NJ 144 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 128400 07524 0 2 152400	0.00	1,941.20 1,941.19 1,941.20 1,941.19	2,018.92 2,229.23 0.00 0.00	0.00 8,130.54 8,130.54 6,189.34 4,248.15
				Per Diem Interest:	154.09	4,402.24
2908 27	MERCADO NELSON & SIERRA CARMEN M M 412 EAST 39TH ST PATERSON NJ 146 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 123500 07513 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78	1,954.01 2,157.55 0.00 0.00	34.42- 7,869.13 7,834.71 5,955.92 4,077.14
				Per Diem Interest:	147.14	4,224.28
2908 28	BARRANTES, LAURO 148 BUTLER ST PATERSON, NJ 148 BUTLER ST 01/30/25 25 1 P001 CK 16712 05/07/25 25 2 P001 CK	24000 114600 07524 0 2 138600	0.00	1,765.42 1,765.42 1,765.42 1,765.42	1,836.10 2,027.37 0.00 0.00	0.00 7,394.31 7,394.31 5,628.89 3,863.47
				Per Diem Interest:	134.52	3,997.99

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2908	28	BARRANTES, LAURO	Continued			
			Utility Principal Bal:		0.91-	3,997.08
2908 29	CKI INVESTMENTS, LLC 371 OAK STREET PASSAIC, NJ 150-152 BUTLER ST 12/17/24 25 1 P001 CK 10445 12/17/24 25 1 P001 CK 10444 12/17/24 25 2 P001 CK 10444 05/07/25 25 2 P001 CK	36500 316000 07055 0 2 352500 PD BY ELITE TITLE PD BY ELITE TITLE PD BY ELITE TITLE	*Lien**Lien* 0.00	4,489.97 4,489.97 17.54 4,472.43 17.54 4,472.43	4,669.75 5,156.19 0.00 0.00 0.00 0.00	0.00 18,805.88 18,805.88 18,788.34 14,315.91 14,298.37 9,825.94 10,325.95
			Per Diem Interest:		500.01	
2908 30	MOUSSA DANIEL H & CAPRIA GEORGE F 154 BUTLER ST PATERSON NJ 154 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 120300 07524 0 2 140800 PD BY ELITE TITLE PD BY ELITE TITLE	*Lien**Lien* 0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,124.52
			Per Diem Interest:		199.72	
2908 31	156 BUTLER ST LLC 104 ROSS ST BROOKLYN, NY 156 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 151400 11249 0 2 171900 PD BY ELITE TITLE PD BY ELITE TITLE	 0.00	2,189.58 2,189.58 2,189.58 2,189.58	2,277.24 2,514.47 0.00 0.00	0.00 9,170.87 9,170.87 6,981.29 4,791.71 4,973.46
			Per Diem Interest:		181.75	
2908 32	SPARROW HOLDINGS LLC 9 SPARROW ST PATERSON NJ 9 SPARROW ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472213	18000 143800 07524 0 2 161800 WIRE LERE	 0.00	2,060.93 2,060.93 2,060.93 2,060.93	2,143.45 2,366.72 0.00 0.00	0.00 8,632.03 8,632.03 6,571.10 4,510.17 4,677.60 4,857.10 4,866.64
			Per Diem Interest:		167.43	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
2909 1	416 RIVER VENTURES LLC 416 RIVER ST PATERSON NJ 416 RIVER ST 03/17/25 25 1 P001 CK 3894041717 05/01/25 25 1 P001 CK 3897553134 05/21/25 25 1 P001 CK 3898892215 05/21/25 25 2 P001 CK 3898892215	14200 222100 07522 0 2 236300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,009.88 3,009.87 0.00 0.00 0.00 0.00	3,130.38 3,456.48 69.23 66.22 30.10 30.10	3,218.67 12,606.61 15,825.28 15,825.28 15,825.28 15,825.28 17,080.81
			Per Diem Interest:		1,255.53	

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2909 2	418 RIVER STREET LLC 1145 S. LAKE STARR BLVD LAKE WALES, FL 418-420 RIVER ST 02/06/25 25 1 R001 CK Original Payment Date: 02/06/25 02/06/25 25 1 P001 CK 6042 02/06/25 25 1 P001 CK 6042 03/10/25 25 1 P001 CK 1071 05/23/25 25 1 P001 CK 1072 05/23/25 25 2 P001 CK 1072	36100 369900 33898 0 4A 406000	0.00	5,171.43 5,171.42 1,895.34 1,895.34 1,895.34 1,380.75 1,895.34 3,252.18	5,378.49 5,938.76 0.00 0.00 0.00 9.82 23.90 0.00	0.00 21,660.10 21,660.10 23,555.44 21,660.10 19,764.76 18,384.01 16,488.67 13,236.49 13,930.20
2909 3	418 RIVER STREET LLC 1145 S. LAKE STARR BLVD LAKE WALES, FL 422 RIVER ST 03/10/25 25 1 P001 CK 1073 05/23/25 25 2 P001 CK 1074	51600 17800 33898 0 4A 69400	0.00	883.99 883.98 883.99 883.98	919.38 1,015.14 6.29 0.00	0.00 3,702.49 3,702.49 2,818.50 1,934.52 1,985.39
2909 4	LORAN ENTERPRISES LLC 1145 S.LAKE STARR BLVD LAKE WALES, FL 424 RIVER ST 03/10/25 25 1 P001 CK 1013 05/23/25 25 2 P001 CK 1012	16600 231700 33898 0 2 248300	0.00	3,162.73 3,162.72 3,162.73 3,162.72	3,289.35 3,632.01 37.27 0.00	0.00 13,246.81 13,246.81 10,084.08 6,921.36 7,211.48
2909 5	426 RIVER LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 426-428 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	36500 299400 07506 0 4A 335900	0.00	4,278.53 4,278.53 4,278.53 4,278.53	4,449.83 4,913.38 0.00 0.00	0.00 17,920.27 17,920.27 13,641.74 9,363.21 9,777.58
2909 8	450 RIVER ST LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 450 RIVER ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	24000 281100 07481 0 4C 305100 Value: 10,000- Value: 10,000-	0.00	4,013.59 4,013.59 127.38- 3,886.21 127.37- 3,886.22	4,041.81 4,462.85 0.00 0.00 0.00 0.00	0.00 16,531.84 16,531.84 16,404.46 12,518.25 12,390.88 8,504.66 8,875.34

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2909 9	452 RIVER REALTY,LLC P.O. BOX 189 MONSEY, NY 452 RIVER ST 02/18/25 25 1 P001 CK 3892248984 05/07/25 25 2 P001 CR 3898028583	24000 291100 10952 0 4C 315100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,013.59 4,013.59 4,013.59 4,013.59	4,174.29 4,609.12 27.04 0.00	0.00 16,810.59 16,810.59 12,797.00 8,783.41 9,168.28
Per Diem Interest:					384.87	
2909 11	ALBANIAN ASSOCIATED FUND INC PO BOX 859 PATERSON NJ 458-460 RIVER ST	41500 40000 07524 0 15D 81500	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 2,228.34 2,525.19
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					2,228.34	2,228.34
Utility Delinquent Int/Pnlty:					296.85	2,525.19
2909 12	SELA, DRITAN 49 MATTHEWS AVENUE RIVERDALE, NJ 162 BUTLER ST 12/11/24 25 1 P001 CK 3888097038 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/30/25 25 1 P001 CK 3890884009 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888097038 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/28/25 25 2 P001 CK 3897182194 ONLINE PAYMENTS	21500 123100 07457 0 2 144600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,841.85 1,841.84 1,841.85 1,841.85 1,841.85 73.01 73.01 1,841.84	1,915.59 2,115.13 0.00 0.00 0.00 0.00 0.00	0.00 7,714.41 7,714.41 5,872.56 7,714.41 5,872.56 5,799.55 5,872.56 4,030.72 4,173.75
Per Diem Interest:					143.03	
2909 13	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 164 BUTLER ST 03/20/25 25 1 J063 03/20/25 25 2 J063	21700 0 07501 0 2 21700 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	276.41 276.40 276.41- 128.84-	287.47 317.42 0.00 0.00	1,635.52- 1,157.70 477.82- 754.23- 883.07- 883.07-
Per Diem Interest:					0.00	883.07-
Sp Charges Account Id: 22-0001D Demolition						
Sp Charge Prior Yr/Prd Bal:					4,336.48	3,453.41
Sp Charge Delinquent Interest:					2,362.87	5,816.28
2909 14	BEM 170 PROPERTIES INC 386 RATZER RD WAYNE, NJ 166 BUTLER ST 02/28/25 25 1 P001 CK 3892892489 02/28/25 25 2 P001 CK 3892892489	24000 0 07470 0 2 24000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	305.70 305.70 305.70 305.70	317.94 351.06 1.83 0.00	0.00 1,280.40 1,280.40 974.70 669.00 684.13
Per Diem Interest:					15.13	

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2909 15	BEM 170 PROPERTIES INC 386 RATZER RD WAYNE, NJ 168 BUTLER ST 02/28/25 25 1 P001 CK 3892891946 02/28/25 25 2 P001 CK 3892891946	19200 0 07470 0 2 19200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	244.56 244.56 244.56 244.56 244.56	254.35 280.85 1.47 0.00 12.10	0.00 1,024.32 1,024.32 779.76 535.20 547.30
2909 16	BEM 170 PROPERTIES INC 386 RATZER RD WAYNE, NJ 170-172 BUTLER ST 03/07/25 25 1 P001 CK 3893434135	36500 58300 07470 0 4A 94800 ONLINE PAYMENTS	0.00	1,207.52 1,207.51 1,207.52	1,255.87 1,386.68 19.29 186.49	0.00 5,057.58 5,057.58 3,850.06 4,036.55
2909 18	VALDEZ, HENRY A. 196 BUTLER STREET PATERSON, NJ 196 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 117500 07524 0 2 141500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00 138.63	0.00 7,549.03 7,549.03 5,746.67 3,944.31 4,082.94
2909 19	GIST III, HENRY 198 BUTLER ST PATERSON, NJ 198 BUTLER ST 02/21/25 25 1 P001 CK 403 05/19/25 25 2 P001 CK 405	20700 120900 07524 0 2 141600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,803.63 1,803.63 1,803.63 1,803.63	1,875.85 2,071.25 9.71 7.28 138.77	0.00 7,554.36 7,554.36 5,750.73 3,947.10 4,085.87
2910 1	GONZALEZ VICENTE 99 LYON STREET PATERSON, NJ 95-99 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30600 259400 07524 0 4C 290000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,693.88 3,693.87 3,693.88 3,693.87	3,841.78 4,241.97 0.00 0.00 349.27	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
2910 2	CHALMERS, KENNETH & CHALMERS, SHEKINA 101 LYON STREET PATERSON, NJ 101 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 162700 07524 0 2 188200 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,397.20 2,397.20 2,397.20 2,397.20	2,493.18 2,752.89 0.00 0.00 252.28	0.00 10,040.47 10,040.47 7,643.27 5,246.07 5,498.35

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2910 3	DAMA,HASAN 75 VREELAND AVE, APT 2 CLIFTON, NJ 103 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 265900 07011 0 2 289900	0.00	3,692.61 3,692.60 3,692.61 3,692.60 Per Diem Interest:	3,840.45 4,240.51 0.00 0.00 349.13	168.73- 15,466.17 15,297.44 11,604.83 7,912.23 8,261.36
2910 4	102 WOODLAWN JC HOLDINGS LLC PO BOX 50 LAKEWOOD, NJ 105 LYON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	24000 143500 08701 0 2 167500 WIRE LERE	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,218.96 2,450.10 0.00 0.00 175.51 341.00 18.12	2,053.14- 8,936.13 6,882.99 4,749.45 2,615.92 2,791.43 3,132.43 3,150.55
2910 5	107 LYON STREET LLC 19 ELM STREET WANAQUE, NJ 107 LYON ST 01/22/25 25 1 P001 CK 3890381866 04/28/25 25 2 P001 CK 3897261725	24000 145500 07420 0 2 169500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,159.01 2,159.01 2,159.01 2,159.01 Per Diem Interest:	2,245.45 2,479.36 0.00 0.00 178.35	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
2910 6	BRADLEY,LEIGH 109 LYON ST PATERSON,NJ 109 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 118600 00660 0 07524 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	14.07- 7,607.71 7,593.64 5,777.27 3,960.90 4,101.09
2910 7	MATAMOROS KEVIN 111 LYON ST PATERSON NJ 111 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 125900 00660 0 07524 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,000.37 2,208.75 0.00 0.00 152.11 341.00 18.12	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23 4,702.23 4,720.35
2910 8	VERAS LENIN 179 BUTLER ST PATERSON NJ 179 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24600 160000 07524 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72

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2910	8	VERAS LENIN	Continued			
			Per Diem Interest:		199.77	5,345.49
			Utility Principal Bal:		255.25-	5,090.24
2910 9	RODRIGUES,MANUEL C/O RODRIGUES,R 15449 N. 38TH PLACE PHOENIX,AZ 177 BUTLER ST 03/12/25 25 1 P001 CK 3893713441 05/05/25 25 2 P001 CK 3897820177	21500 139400 85032 0 2 160900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,049.47 2,049.46 2,049.47 2,049.46	2,131.52 2,353.57 24.93 0.00	0.00 8,584.02 8,584.02 6,534.55 4,485.09 4,651.24
			Per Diem Interest:		166.15	
2910 10	ERAN LLC 59 VIOLA RD SUFFERN, NY 175 BUTLER ST	21600 71900 10901 0 2 93500	0.00	1,190.96 1,190.96	1,238.64 1,367.67	0.00 4,988.23 4,988.23 5,329.73 5,509.23 5,518.77
			Per Diem Interest:		341.50	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
2910 11	173 BUTLER LLC 932 CHESTNUT RIDGE RD SPRINGVALLEY NY 173 BUTLER ST 02/07/25 25 1 P001 CK 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50629	21600 146400 10977 0 2 168000 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	2,139.90 2,139.90 2,139.90 2,139.90 2,139.90	2,225.58 2,457.42 0.00 0.00 0.00	0.00 8,962.80 8,962.80 6,822.90 4,683.00 2,543.10 2,656.20 3,141.20 3,166.96
			Per Diem Interest:		113.10	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		25.76	
2910 12	ORRALA ROSE & ORRALA ARACELIS 171 BUTLER ST PATERSON NJ 171 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 01380 139800 07524 0 2 159000	0.00	2,025.27 2,025.26 2,025.27 2,025.26	2,106.35 2,325.77 0.00 0.00	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57
			Per Diem Interest:		163.45	
2910 13	COLON MERCHY M L 169 BUTLER ST PATERSON NJ 169 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 145500 07524 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87	2,181.86 2,409.15 0.00 0.00	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55 4,762.10
			Per Diem Interest:		171.54	
			Utility Principal Bal:		0.45-	

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2910 14	FERRER, WILFREDO 165-167 BUTLER ST PATERSON NJ 165-167 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 233600 07524 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40 Per Diem Interest:	3,578.15 3,950.89 0.00 0.00 321.04	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
2910 15	ADAMES, RAFAEL & FLAVIA H/W PO BOX 806 PATERSON, NJ 163 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 141600 07524 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
2910 16	CEPEDA, YUDY M & YOCALY A 161 BUTLER STREET PATERSON NJ 161 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 252800 07524 0 2 276800	0.00	3,525.74 3,525.74 3,525.74 3,525.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,666.91 4,048.89 0.00 0.00 330.54 242.50 1.19	0.00 14,767.28 14,767.28 11,241.54 7,715.80 8,046.34 8,288.84 8,290.03
2910 17	124 HIGHLAND LLC 144 GETTY AVE PATERSON NJ 124 HIGHLAND ST 04/23/25 25 1 P001 CK 3896998166 ONLINE PAYMENTS	19200 191600 07503 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 Per Diem Interest:	2,792.58 3,083.47 110.09 520.29	0.00 11,246.18 11,246.18 8,561.11 9,081.40
2910 18	MIESES, CESAR F & ISABEL H/W 126-128 HIGHLAND ST PATERSON NJ 126 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00667 201600 07514 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
2910 19	MIESES, CESAR F & ISABEL H/W 126-128 HIGHLAND ST PATERSON NJ 128 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 3100 07524 0 2 24700	0.00	314.62 314.62 314.62 314.62 Per Diem Interest:	327.21 361.30 0.00 0.00 15.57	0.00 1,317.75 1,317.75 1,003.13 688.51 704.08

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2910 20	ZAHRA EBRAHEEM 130-132 HIGHLAND ST PATERSON NJ 130-132 HIGHLAND ST 02/25/25 25 1 P001 CK 3892696626 05/02/25 25 2 P001 CK 3897635183	36500 266600 07524 0 2 303100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,860.74 3,860.74 3,860.74 3,860.74 Per Diem Interest:	4,015.32 4,433.59 36.33 0.00 367.85	0.00 16,170.39 16,170.39 12,309.65 8,448.91 8,816.76
2910 21	PIANELLI, DALILA & PASQUALE & ETAL 1181 MC BRIDE AVENUE WOODLAND PARK, NJ 134-136 HIGHLAND ST 02/06/25 25 1 P001 CK 3891496357 04/28/25 25 2 P001 CK 3897289269	36500 244100 07424 0 2 280600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,574.15 3,574.14 3,574.15 3,574.14 Per Diem Interest:	3,717.25 4,104.47 0.00 0.00 335.94	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66
2910 22	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 138 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 107500 11211 0 2 131500 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,674.99 1,674.98 1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 0.00 0.00 186.52	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,852.08
2910 23	MAZEL APARTMENT LLC 21 DANA RD MONSEY NY 113 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26900 336200 10952 0 4C 363100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,624.99 4,624.99 4,624.99 4,624.99 Per Diem Interest:	4,810.17 5,311.24 0.00 0.00 452.96	0.00 19,371.39 19,371.39 14,746.40 10,121.41 10,574.37
2911 1	JACOBOWITZ JACOB 463 FLUSHING AVE UNIT 6D BROOKLYN NY 155 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 223400 11205 0 2 247400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,151.26 3,151.26 3,151.26 3,151.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,277.43 3,618.84 0.00 0.00 288.85 574.24 16.84	4.26- 13,198.79 13,194.53 10,043.27 6,892.01 7,180.86 7,755.10 7,771.94
2911 2	CONTIN, GRISELDA 151 BUTLER ST PATERSON NJ 151-153 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 113000 07524 0 2 149500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,904.26 1,904.26 1,904.26 1,904.26 Per Diem Interest:	1,980.50 2,186.81 0.00 0.00 149.98	0.00 7,975.83 7,975.83 6,071.57 4,167.31 4,317.29

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2911 3	NOVAS MENDEZ, GERLIN & MENDEZ RIVAS F 147-149 BUTLER STREET PATERSON, NJ 147-149 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 233900 07524 0 2 270400	0.00	3,444.22 3,444.22 3,444.22 3,444.22 Per Diem Interest:	3,582.13 3,955.27 0.00 0.00 321.47	0.00 14,425.84 14,425.84 10,981.62 7,537.40 7,858.87
2911 4	RODRIGUEZ, FREDDY A/K/A FREDDY, A. 673 E. 27TH STREET PATERSON, NJ 145 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 127000 07504 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36 Per Diem Interest:	2,000.37 2,208.75 0.00 0.00 152.11	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23
2911 5	COLLADO, JORGE 143 BUTLER ST 1ST FL PATERSON, NJ 143 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 137300 07524 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56 Per Diem Interest:	2,136.82 2,359.42 0.00 0.00 166.71	0.00 8,605.36 8,605.36 6,550.80 4,496.24 4,662.95
2911 6	SEGURA, MELISSA & SHEILA & LILIA 1108 BELMONT AVE NORTH HALEDON, NJ 141 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 118300 07508 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55 Per Diem Interest:	1,885.12 2,081.49 0.00 0.00 139.76	0.00 7,591.71 7,591.71 5,779.16 3,966.61 4,106.37
2911 7	MATTOS, GABRIEL 1614 83RD STREET NORTH BERGEN, NJ 139 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 143300 07047 0 2 167300	0.00	2,130.99 2,130.98 2,130.99 2,130.98 Per Diem Interest:	2,216.31 2,447.18 0.00 0.00 175.23	0.00 8,925.46 8,925.46 6,794.47 4,663.49 4,838.72
2911 8	112-116 E. 30TH ST., LLC 421 5TH AVENUE PATERSON, NJ 137 BUTLER ST 02/21/25 25 1 P001 CK 3892455759	24000 213600 07514 0 2 237600 ONLINE PAYMENTS	**Sp Charges** 0.00	3,026.43 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 30.26 599.11	0.00 12,675.96 12,675.96 9,649.53 10,248.64
Sp Charges Account Id: 16-8600C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,500.00	11,748.64
Sp Charges Account Id: 17-3738C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,000.00	12,748.64

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2911 9	PEREZ, JOAQUIN & MARTHA H 133 BUTLER ST PATERSON NJ 135 BUTLER ST 02/19/25 25 1 P001 CK 531 06/04/25 25 2 P001 CK 538	24000 9100 07524 0 2 33100	0.00	421.62 421.61 421.62 421.61 Per Diem Interest:	438.49 484.17 1.69 3.09 20.87	0.00 1,765.89 1,765.89 1,344.27 922.66 943.53
2911 10	PEREZ, JOAQUIN & MARTHA H 133 BUTLER ST PATERSON NJ 133 BUTLER ST 02/19/25 25 1 P001 CK 531 06/04/25 25 2 P001 CK 538	24000 140700 07524 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 11.42 20.86 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
2911 11	MENDIOLA,HERLINDA & MENDIOLA,RICHER 129-131 BUTLER ST PATERSON,NJ 129-131 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 134700 07525 0 2 171200	*Lien**Lien* 0.00	2,180.66 2,180.66 2,180.66 2,180.66 Per Diem Interest:	2,267.97 2,504.23 0.00 0.00 242.83	0.00 9,133.52 9,133.52 6,952.86 4,772.20 5,015.03
2911 12	FERRERAS RIVAS, JEYSON E. 127 BUTLER STREET PATERSON,NJ 125-127 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 260200 07524 0 2 296700	*Lien**Lien* 0.00	3,779.22 3,779.22 3,779.22 3,779.22 Per Diem Interest:	3,930.53 4,339.98 0.00 0.00 410.49	0.00 15,828.95 15,828.95 12,049.73 8,270.51 8,681.00
2911 13	GUZMAN ARIEL & TORRES LEO A 22 RADCLIFFE AVE WOODLAND PARK NJ 121-123 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 156800 07424 0 2 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 212.11	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35
2911 14	CARDENAS, EULOGIO & DOLLY H/W 119 BUTLER ST PATERSON NJ 119 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 118400 07524 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82 Per Diem Interest:	1,886.45 2,082.95 0.00 0.00 139.91	0.00 7,597.04 7,597.04 5,783.22 3,969.40 4,109.31

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2911 15	PEREZ, MARTHA & JOAQUIN 133 BUTLER STREET PATERSON, NJ 117 BUTLER ST 02/19/25 25 1 P001 CK 531 06/04/25 25 2 P001 CK 538	24000 67600 07524 0 2 91600	0.00	1,166.76 1,166.75 1,166.76 1,166.75 Per Diem Interest:	1,213.47 1,339.88 4.67 8.56 75.01	0.00 4,886.86 4,886.86 3,720.10 2,553.35 2,628.36
2911 16	CAMPOS, JOSE I. & ERMELINDA H/W 115 BUTLER STREET PATERSON NJ 115 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 116000 07524 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 136.50	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
2911 17	MOHAMED, WALLA 113 BUTLER ST PATERSON, NJ 113 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 110500 07524 0 2 134500	*Lien**Lien* 0.00	1,713.20 1,713.19 1,713.20 1,713.19 Per Diem Interest:	1,781.79 1,967.40 0.00 0.00 176.12	0.00 7,175.58 7,175.58 5,462.38 3,749.19 3,925.31
2911 18	FELIZ, PEDROSE & MARIBEL 405 18TH AVENUE PATERSON, NJW YORK 111 BUTLER ST 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 3891530631 11/26/24 25 2 J080	21600 58400 07504 0 2 80000 Value: 15,000- ONLINE PAYMENTS Value: 15,000-	0.00	1,210.07 1,210.06 191.07- 1,019.00 191.06- Per Diem Interest:	1,059.80 1,170.20 0.00 0.00 0.00 147.69	0.00 4,650.13 4,650.13 4,459.06 3,440.06 3,249.00 3,396.69
2911 19	SEVEN OAKS INVESTMENTS, LLC P.O. BOX 4152 E. ORANGE, NJ 109 BUTLER ST 05/06/25 25 1 P001 CK 3897887090 05/06/25 25 2 P001 CK 3897887090	24000 199800 07019 0 2 223800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 95.83 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
2911 20	MR G LAUNDROMAT LLC 72-74 HIGHLAND ST PATERSON, NJ 72-74 HIGHLAND ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50630	36500 241800 07524 0 4A 278300 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	3,544.85 3,544.85 3,544.85 3,544.85 Per Diem Interest:	3,686.78 4,070.83 0.00 0.00 394.76	0.00 14,847.31 14,847.31 11,302.46 7,757.61 8,152.37

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2911 21	MARROQUIN, ANTONIO 345 SUMMER ST CLIFTON NJ 76 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 86800 07011 0 2 106000	0.00	1,350.18 1,350.17 1,350.18 1,350.17	1,404.24 1,550.51 0.00 0.00	0.00 5,655.10 5,655.10 4,304.92 2,954.75
				Per Diem Interest:	90.68	3,045.43
				Utility Principal Bal:	823.98	3,869.41
				Utility Delinquent Int/Pnlty:	93.59	3,963.00
2911 22	KONYAK, JORDAN 78 HIGHLAND STREET PATERSON, NJ 78 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 116800 07524 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80
				Per Diem Interest:	137.64	4,062.44
2911 23	LAVALLAS LIMITED LIABILITY COM P.O. BOX 388 TOTOWA, NJ 80-82 HIGHLAND ST 02/06/25 25 1 P001 CK 3891459010 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898289803 05/12/25 25 2 P001 CK 3898289803 05/12/25 25 3 P001 CK 3898289803	36500 317000 07511 0 2 353500	0.00	4,502.71 4,502.71 4,502.71 4,502.71 4,502.71 4,502.71 20.18	4,682.99 5,170.82 0.00 20.18 0.00 20.18 0.00	0.00 18,859.23 18,859.23 14,356.52 18,859.23 14,356.52 9,853.81 9,833.63
				Per Diem Interest:	437.84	10,271.47
2911 24	ROSARIO, OSCAR JR. 84 HIGHLAND ST PATERSON NJ 84 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 65700 07524 0 2 89700	0.00	1,142.56 1,142.55 1,142.56 1,142.55	1,188.30 1,312.09 0.00 0.00	0.00 4,785.50 4,785.50 3,642.94 2,500.39
				Per Diem Interest:	72.95	2,573.34
2911 25	PEREZ, MILAGROS & CARLOS 86 HIGHLAND ST PATERSON NJ 86 HIGHLAND ST 03/10/25 25 1 P001 CR 3893444177	24000 74300 07524 0 2 98300	0.00	1,252.10 1,252.10 1,252.10	1,302.23 1,437.88 10.85	0.00 5,244.31 5,244.31 3,992.21
				Per Diem Interest:	289.07	4,281.28
2911 26	85 FRANKLIN ST LLC 88 90 HIGHLAND ST PATERSON NJ 88-90 HIGHLAND ST 02/25/25 25 1 P001 CK 48538	36500 180300 07524 0 2 216800	*Lien**Lien* 0.00	2,761.49 2,761.49 2,761.49	2,872.06 3,171.24 0.00	0.00 11,566.28 11,566.28 8,804.79

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2911	26 05/22/25 25 2 P001 CK 50631	85 FRANKLIN ST LLC PD BY LERETA LLC DBA ACCUMATCH	Continued	2,761.49 Per Diem Interest:	0.00 307.52	6,043.30 6,350.82
2911 27	HILARIO HECTOR S & EDITH 325 N 11TH STREET PROSPECT PARK, NJ 92 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 142700 07508 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34 Per Diem Interest:	2,208.36 2,438.40 0.00 0.00 174.37	0.00 8,893.45 8,893.45 6,770.10 4,646.76 4,821.13
2911 28	HERRERA ERASMO R 94 HIGHLAND ST PATERSON NJ 94 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 119700 07524 0 2 143700	0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 141.75	5.00- 7,666.40 7,661.40 5,831.02 4,000.64 4,142.39
2911 29	SILK CITY PURCHASES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK, NJ 96 HIGHLAND ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	24000 01967 209000 07010 0 2 233000	0.00	2,967.84 2,967.84 2,967.84 2,967.84 Per Diem Interest:	3,086.67 3,408.20 0.00 0.00 268.42	0.00 12,430.55 12,430.55 9,462.71 6,494.87 6,763.29
2911 30	MELENDEZ SANDRA & FREDDIE 98 HIGHLAND ST PATERSON NJ 98 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 234300 07501 0 2 258300	0.00	3,290.10 3,290.10 3,290.10 3,290.10 Per Diem Interest:	3,421.83 3,778.28 0.00 0.00 304.31	0.00 13,780.31 13,780.31 10,490.21 7,200.11 7,504.42
2911 31	JEREZ DE MOREL, CRISTIAN D. 100 HIGHLAND ST PATERSON, NJ 100 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 116600 07524 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89 Per Diem Interest:	1,862.60 2,056.62 0.00 0.00 137.35	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57
2911 32	YMRH REALTY LLC 102 HIGHLAND ST PATERSON NJ 102 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 07524 71800 2 95800	0.00	1,220.26 1,220.25 1,220.26 1,220.25	1,269.11 1,401.31 0.00 0.00	1,144.09- 5,110.93 3,966.84 2,746.58 1,526.33

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2911	32	YMRH REALTY LLC	Continued			
			Per Diem Interest:		79.58	1,605.91
2911						0.00
33	104 HIGHLAND ST INC	24000				
	130 LEE AVE STE 431	132200		1,989.60	2,069.26	
	BROOKLYN NY	11211 0		1,989.60	2,284.81	8,333.27
	104 HIGHLAND ST	2 156200	0.00			8,333.27
	04/04/25 25 1 P001 CK 3895527066	ONLINE PAYMENTS		1,989.60	62.67	6,343.67
	04/04/25 25 2 P001 CK 3895527066	ONLINE PAYMENTS		1,989.60	0.00	4,354.07
			Per Diem Interest:		159.48	4,513.55
2911						191.75-
34	GUZMAN-CHAVEZ, KATHERINE	36500				
	106-108 HIGHLAND ST	00660 292700		4,193.19	4,361.08	
	PATERSON, NJ	07524 0		4,193.18	4,815.37	17,562.82
	106-108 HIGHLAND ST	2 329200	0.00			17,371.07
	02/07/25 25 1 P001 CK			4,193.19	0.00	13,177.88
	05/07/25 25 2 P001 CK			4,193.18	0.00	8,984.70
			Per Diem Interest:		404.87	9,389.57
2911						0.00
35	PUELLO, SONIA	36500				
	11872 OLD GLORY DRIVE	00660 399700		5,556.10	5,778.56	
	ORLANDO, FL	32837 0		5,556.10	6,380.51	23,271.27
	110-112 HIGHLAND ST	4C 436200	0.00			23,271.27
	02/07/25 25 1 P001 CK			5,556.10	0.00	17,715.17
	05/07/25 25 2 P001 CK			5,556.10	0.00	12,159.07
			Per Diem Interest:		556.65	12,715.72
2911						0.00
36	SANABRIA, MARTIN & ANNA MARIE H/W	21600				
	187 HECKEL ST	198100		2,798.43	2,910.48	
	BELLEVILLE NJ	07109 0		2,798.43	3,213.66	11,721.00
	114 HIGHLAND ST	2 219700	0.00			11,721.00
	01/30/25 25 1 P001 CK 7308			2,798.43	0.00	8,922.57
	05/22/25 25 2 P001 CK 7347			2,798.43	0.00	6,124.14
			Per Diem Interest:		249.55	6,373.69
2911						0.00
37	JCM PROPERTIES XVI LLC	19200				
	7822 BERGENLINE AVENUE	145300		2,095.32	2,179.22	
	NORTH BERGEN, NJ	07047 0		2,095.32	2,406.22	8,776.08
	116 HIGHLAND ST	2 164500	0.00			8,776.08
	02/05/25 25 1 P001 CK			2,095.32	0.00	6,680.76
	05/06/25 25 2 P001 CK			2,095.32	0.00	4,585.44
			Per Diem Interest:		171.25	4,756.69
2911						0.00
38	OLIVO, JESUS	24000				
	118 HIGHLAND ST	202700		2,887.60	3,003.21	
	PATERSON NJ	07524 0		2,887.59	3,316.05	12,094.45
	118 HIGHLAND ST	4A 226700	0.00			12,094.45
	02/05/25 25 1 P001 CS			2,887.60	0.00	9,206.85
	05/08/25 25 2 P001 CS			2,887.59	0.00	6,319.26
			Per Diem Interest:		259.48	6,578.74

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2912 1	COROMINA DAVID & MALDONADO YOMARIS 118 EAST 236TH STREET BRONX, NY 101 BUTLER ST 03/04/25 25 1 P001 CK 5009789046 05/22/25 25 2 P001 CK 5009921381	24000 01380 126900 10470 0 2 150900 PD BY LOANCARE 02/8/25	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
				Per Diem Interest:	151.97	
2912 2	NJ 99 BUTLER ST LLC 99 BUTLER ST PATERSON NJ 99 BUTLER ST	24000 108900 07524 0 2 132900	*Lien**Lien* 0.00	1,692.82 1,692.81	1,760.59 1,944.00	3,513.21 7,090.22 10,603.43 12,069.21
				Per Diem Interest:	1,465.78	
2912 3	91 BUTLER LLC 250 LINCOLN AVE,2FL HAWTHORNE,NJ 91-97 BUTLER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	61500 367800 07506 0 4A 429300 WIRE LERE	0.00	5,468.21 5,468.21 5,468.21 5,468.21	5,687.15 6,279.59 0.00 0.00	0.00 22,903.16 22,903.16 17,434.95 11,966.74 12,513.60
				Per Diem Interest:	546.86	
2912 4	PEREZ, JUAN 1501 SW 68TH TERRACE NORTH LAUDERDALE, FL 89 BUTLER ST 02/14/25 25 1 P001 CK 1225 05/23/25 25 2 P001 CK 1227	24000 142400 33068 0 2 166400 POSTMARKEK 05/10/25	0.00	2,119.52 2,119.52 2,119.52 2,119.52	2,204.39 2,434.01 0.00 0.00	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
				Per Diem Interest:	173.95	
2912 5	PAZ,ARMANDO JR. 86 JORDON RD ROCKAWAY, NJ 87 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 180500 00660 0 07866 0 2 204500	0.00	2,604.82 2,604.82 2,604.82 2,604.82	2,709.12 2,991.32 0.00 0.00	0.00 10,910.08 10,910.08 8,305.26 5,700.44 5,928.43
				Per Diem Interest:	227.99	
2912 6	CLARK,WILLIE & CLARK,ENID H/W 340 NORTH 8TH STREET PROSPECT PARK, NJ 85 BUTLER ST 01/27/25 25 1 P001 CK 3890689626 04/09/25 25 2 P001 CK 3896026965	24000 88800 07508 0 2 112800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,436.79 1,436.79 1,436.79 1,436.79	1,494.32 1,649.98 0.00 0.00	0.00 6,017.88 6,017.88 4,581.09 3,144.30 3,242.36
				Per Diem Interest:	98.06	

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2912 7	HERBERT MELO PROPERTIES LLC 83 BUTLER ST PATERSON,NJ 83 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00597 156200 07524 0 2 180200	*Lien**Lien* 0.00	 2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	 2,387.20 2,635.87 0.00 0.00 255.61	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,278.68
2912 8	AMORESANO REALTY COMPANY 712 RIVER ST PATERSON NJ 79-81 BUTLER ST 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898234979 05/12/25 25 1 P001 CK 3898234979 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234979 05/12/25 25 2 P001 CK 3898234979 05/12/25 25 3 P001 CK 3898234979	29200 258800 07524 0 2 288000	 0.00	 3,668.40 3,668.40 3,668.40 3,668.40 3,668.40 3,668.40 3,668.40 20.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 3,815.28 4,212.72 143.17 143.17 143.17 20.18 0.00 20.18 0.00 344.93 646.50 34.34	0.00 15,364.80 15,364.80 19,033.20 15,364.80 11,696.40 15,364.80 11,696.40 8,028.00 8,007.82 8,352.75 8,999.25 9,033.59
2912 9	AMORESANO REALTY COMPANY 712 RIVER ST PATERSON NJ 75-77 BUTLER ST 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898235008 05/12/25 25 1 P001 CK 3898235008 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235008 05/12/25 25 2 P001 CK 3898235008 05/12/25 25 3 P001 CK 3898235008	36500 263000 07524 0 4B 299500	 0.00	 3,814.89 3,814.88 3,814.89 3,814.89 3,814.88 3,814.88 3,814.88 20.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 3,967.63 4,380.93 151.01 151.01 151.01 20.98 0.00 20.98 0.00 361.83 112.00 5.94	0.00 15,978.33 15,978.33 19,793.22 15,978.33 12,163.44 15,978.32 12,163.44 8,348.56 8,327.58 8,689.41 8,801.41 8,807.35
2912 10	DELGADO,JORGE & DELGADO,MARGARITA 162-164 LENOX AVE PATERSON, NJ 73 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 128600 07502 0 2 147800	 0.00	 1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	 1,957.98 2,161.94 0.00 0.00 147.57	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49

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2912 11	ANDUJAR WLISA 71 BUTLER ST PATERSON NJ 71 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00114 136700 07524 0 2 167000	*Lien**Lien* 0.00	2,127.17 2,127.16 2,127.17 2,127.16 Per Diem Interest:	2,212.33 2,442.79 0.00 0.00 209.08	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,864.20
2912 12	SANCHEZ, ALBERTO 213 TOTOWA AVENUE PATERSON NJ 67 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 00660 150600 07502 0 2 180900	**Sp Charges** 0.00	2,304.22 2,304.21 2,304.22 2,304.21 Per Diem Interest:	2,396.47 2,646.12 0.00 0.00 194.52	1,869.26- 9,651.02 7,781.76 5,477.54 3,173.33 3,367.85
Sp Charges Account Id: 02-8053B Board Up Sp Charge Prior Yr/Prd Bal:					1,500.00	4,867.85
2912 13	SACKTON, AVRAHAM PO BOX 5060 PASSAIC, NJ 65 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 174400 07055 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 212.53	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
2912 14	DILISIO, PHIL & ELEANORA H/W 127 ROCK ROAD HAWTHORNE, NJ 63 BUTLER ST	19200 116900 07506 0 2 136100	0.00	1,733.58 1,733.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,802.99 1,990.80 2,307.18 341.00 18.12	6,934.30 7,260.94 14,195.24 16,502.42 16,843.42 16,861.54
2912 15	MAURA, MILDREY P.O. BOX 43627 MONTCLAIR, NJ 59-61 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 00660 111300 07043 0 2 127700	*Lien**Lien* 0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest:	1,691.71 1,867.93 0.00 0.00 181.13	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,740.77
2912 16	PETRU REALTY ASSOC 60 GARRETSON AVE TOTOWA NJ 59 BUTLER ST 01/29/25 25 1 R001 CK 0128 01/29/25 25 1 P001 CK 0128 01/29/25 25 1 P001 CK 0128	14400 0 07512 0 1 14400 POSTING ERROR Original Payment Date: 01/29/25	0.00	183.42 183.42 183.42 183.42	190.77 210.63 0.00 0.00	0.00 768.24 768.24 951.66 768.24 584.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2912	16						PETRU REALTY ASSOC		Continued		
	01/29/25	25	2	R001	CK	0128	POSTING ERROR		183.42	0.00	768.24
							Original Payment Date: 01/29/25				
	01/29/25	25	2	P001	CK	0128			183.42	0.00	584.82
	04/30/25	25	2	P001	CK	0706			183.42	0.00	401.40
	01/29/25	25	3	R001	CK	0128	POSTING ERROR		4,356.23	0.00	4,757.63
							Original Payment Date: 01/29/25				
	01/29/25	25	3	P001	CK	0128			4,356.23	0.00	401.40
	04/30/25	25	3	P001	CK	0706			183.42	0.00	217.98
	04/30/25	25	3	R001	CK	0706	POSTING ERROR		183.42	0.00	401.40
							Original Payment Date: 04/30/25				
								Per Diem Interest:		9.08	410.48
2912	CALIXTO ABIMAEL						80000				8,107.08
17	22 LAKE RD						205800		3,640.38	3,786.14	
	WAYNE NJ					07470	0		3,640.38	4,180.53	15,247.43
	26 MAY STREET					2	285800	0.00			23,354.51
								Per Diem Interest:		3,174.57	26,529.08
2912	24 HIGHLAND LLC						19200				0.00
18	512 PARK AVE						209600		2,914.34	3,031.03	
	BROOKLYN NY					11205	0		2,914.34	3,346.77	12,206.48
	24 HIGHLAND ST					2	228800	0.00			12,206.48
	04/08/25	25	1	P001	CK	3895890927	ONLINE PAYMENTS		2,914.34	69.71	9,292.14
	06/25/25	25	2	P001	CK	3900928753	ONLINE PAYMENTS		2,914.34	56.19	6,377.80
								Per Diem Interest:		262.46	6,640.26
2912	MURRUGARRA ADAN N & UGARTE DOMITILA						24000				0.00
19.01	26 HIGHLAND ST						198900		2,839.19	2,952.87	
	PATERSON NJ					07524	0		2,839.19	3,260.47	11,891.72
	26 HIGHLAND ST					2	222900	0.00			11,891.72
	02/07/25	25	1	P001	CK				2,839.19	0.00	9,052.53
	05/07/25	25	2	P001	CK				2,839.19	0.00	6,213.34
								Per Diem Interest:		254.09	6,467.43
								Utility Principal Bal:		165.05	6,632.48
								Utility Delinquent Int/Pnlty:		0.29	6,632.77
2912	ANTONIO, JUAN & MARTINEZ, ANA H/W						24000		*Lien**Lien*		0.00
19.02	176-08 108TH RD					00660	193200		2,766.59	2,877.36	
	JAMAICA, NY					11433	0		2,766.58	3,177.09	11,587.62
	28 HIGHLAND STREET					2	217200	0.00			11,587.62
	02/07/25	25	1	P001	CK				2,766.59	0.00	8,821.03
	05/07/25	25	2	P001	CK				2,766.58	0.00	6,054.45
								Per Diem Interest:		308.08	6,362.53
2912	ALVAREZ, GERALD						24000				0.00
19.03	30 HIGHLAND ST					00660	195000		2,789.52	2,901.20	
	PATERSON, NJ					07524	0		2,789.51	3,203.42	11,683.65
	30 HIGHLAND STREET					2	219000	0.00			11,683.65
	02/07/25	25	1	P001	CK				2,789.52	0.00	8,894.13

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2912	19.03 05/07/25 25 2 P001 CK	ALVAREZ,GERALD	Continued	2,789.51 Per Diem Interest:	0.00 248.56	6,104.62 6,353.18
2912 20	CAMACHO,LUIS & JOANNA 32 HIGHLAND ST PATERSON,NJ 32 HIGHLAND ST 02/14/25 25 1 P001 CK 3892014608 02/24/25 25 1 P001 CK 3892517459 06/05/25 25 1 P001 CK 3899737477 06/05/25 25 2 P001 CK 3899737477	24000 125400 07524 0 2 149400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,902.99 1,902.98 0.00 41.24 1,861.75 1,902.98 Per Diem Interest:	1,979.18 2,185.34 12.37 9.51 94.02 32.35 211.92	0.00 7,970.49 7,970.49 7,970.49 7,929.25 6,067.50 4,164.52 4,376.44
2912 21	CUADROS,HANSI 34 HIGHLAND ST PATERSON,NJ 34 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 82200 07524 0 2 106200	0.00	1,352.73 1,352.72 1,352.73 1,352.72 Per Diem Interest:	1,406.88 1,553.44 0.00 0.00 90.88	0.00 5,665.77 5,665.77 4,313.04 2,960.32 3,051.20
2912 22	LOPEZ ROSA 36 HIGHLAND ST PATERSON NJ 36 HIGHLAND ST 01/14/25 25 1 P001 CK 71174443 05/07/25 25 2 P001 CK	24000 00660 122700 07524 0 2 146700	0.00	1,868.60 1,868.59 1,868.60 1,868.59 Per Diem Interest:	1,943.41 2,145.85 0.00 0.00 146.00	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26
2912 23	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 38 HIGHLAND ST 01/15/25 25 1 P001 CK 3890003532 02/20/25 25 1 P001 CK 19370 02/20/25 25 2 P001 CK 19370	24000 119700 07505 0 2 143700 ONLINE PAYMENTS	0.00	1,830.38 1,830.38 230.02 1,600.36 230.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,903.67 2,101.97 0.00 0.00 0.00 295.49 170.50 9.06	3,503.31- 7,666.40 4,163.09 3,933.07 2,332.71 2,102.69 2,398.18 2,568.68 2,577.74
2912 24	SCHOR TRADING, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 40 HIGHLAND ST 02/24/25 25 1 P001 CK 803 06/03/25 25 1 P001 CK 810 06/03/25 25 2 P001 CK 810	21600 129200 07481 0 2 150800	0.00	1,920.82 1,920.81 1,920.81 0.01 1,920.80 Per Diem Interest:	1,997.73 2,205.82 0.00 0.00 0.00 151.82	0.00 8,045.18 8,045.18 6,124.37 6,124.36 4,203.56 4,355.38

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2912 25	BONILLA, HECTOR 42 HIGHLAND STREET PATERSON, NJ 42 HIGHLAND ST 03/26/25 25 1 P201 CK 20210 06/20/25 25 2 P201 CK 10609	24000 77800 07524 0 4A 101800 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	1,296.68 1,296.68 1,296.68 1,296.68 Per Diem Interest:	1,348.60 1,489.07 35.66 31.77 144.40	0.00 5,431.03 5,431.03 4,134.35 2,837.67 2,982.07
2912 26	SMITH BERNARD 44 HIGHLAND ST PATERSON NJ 44 HIGHLAND ST 02/21/25 25 1 P001 CK 0001438304 03/20/25 25 1 P201 CK 15284 05/13/25 25 2 P001 CK 0001473063	21600 112600 07524 0 2 134200 SUBS RTLF	0.00	1,709.38 1,709.37 1,614.94 94.44 1,709.37 Per Diem Interest:	1,777.81 1,963.01 0.00 1.37 0.00 190.36	0.00 7,159.57 7,159.57 5,544.63 5,450.19 3,740.82 3,931.18
2912 27	INVEST IT RIGHT LLC P.O. BOX 8492 HALEDON, NJ 46 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 0 07508 0 1 24000	0.00	305.70 305.70 305.70 305.70 Per Diem Interest:	317.94 351.06 0.00 0.00 15.13	0.00 1,280.40 1,280.40 974.70 669.00 684.13
2912 28	CHARMAN, GISSER 48-50 HIGHLAND ST PATERSON, NJ 48-50 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 145200 07524 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
2912 29	CONCEPCION, ODALIS 52 HIGHLAND STREET PATERSON NJ 52-54 HIGHLAND STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00660 117500 07524 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47 Per Diem Interest:	2,020.25 2,230.69 0.00 0.00 154.24	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
2912 31	HOLGUIN SATURNINO C, G WILTON J C 506 WEST 171ST ST APT 12 NY NY 54-56 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 121700 10052 0 2 147200	0.00	1,874.96 1,874.96 1,874.96 1,874.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,950.03 2,153.17 0.00 0.00 146.72 341.00 1.60	0.00 7,853.12 7,853.12 5,978.16 4,103.20 4,249.92 4,590.92 4,592.52

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2912 32	QUINONES, LIOMAR 339 15TH AVE PATERSON,NJ 58-60 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 214200 07504 0 2 250700	*Lien**Lien* 0.00	3,193.30 3,193.29 3,193.30 3,193.29	3,321.15 3,667.11 0.00 0.00	0.00 13,374.85 13,374.85 10,181.55 6,988.26 7,343.87
				Per Diem Interest:	355.61	
2912 33	THORNE QURON & STATON DENEEN 62 HIGHLAND ST PATERSON NJ 62 HIGHLAND ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0000883313	24000 115900 07524 0 2 139900	0.00	1,781.98 1,781.98 1,781.98 1,781.98	1,853.32 2,046.39 0.00 0.00	0.00 7,463.67 7,463.67 5,681.69 3,899.71 4,036.07 4,377.07 4,395.19
				Per Diem Interest:	136.36	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
2912 34	UDDIN, JOSIM 64 HIGHLAND ST PATERSON,NJ 64 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 73200 07524 0 2 97200	0.00	1,238.09 1,238.08 1,238.09 1,238.08	1,287.66 1,421.79 0.00 0.00	189.19- 5,185.62 4,996.43 3,758.34 2,520.26 2,601.36
				Per Diem Interest:	81.10	
2912 35	VELASQUEZ-FERNANDO,LUIS 2560 CHAPALA DRIVE KISSIMMEE, FL 66 HIGHLAND ST 03/24/25 25 1 P001 CK 3894436414 05/09/25 25 2 P001 CK 3898108955 05/09/25 25 2 P001 CK 3898108955 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	24000 140400 34746 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 2,094.04 2,094.04	2,177.89 2,404.76 33.41 0.00 0.00 0.00	0.00 8,770.74 8,770.74 6,676.69 4,582.65 2,488.61 4,582.65 4,753.76
				Per Diem Interest:	171.11	
2913 1	ROA, GEORGE & EDRA SHEHAJ 19 CLARK STREET GLEN RIDGE, NJ 21 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 131200 07028 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86	2,056.01 2,270.19 0.00 0.00	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
				Per Diem Interest:	158.06	
2913 2	FLORES,ROSA & OSCAR H/W & CORINA 45 BUTLER ST PATERSON NJ 45 BUTLER ST 02/07/25 25 1 P001 CK	16700 00660 99400 07524 0 2 116100	0.00	1,478.83 1,478.82 1,478.83	1,538.04 1,698.25 0.00	0.00 6,193.94 6,193.94 4,715.11

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2913	2 05/07/25 25 2 P001 CK	FLORES, ROSA & OSCAR H/W & CORINA	Continued	1,478.82 Per Diem Interest:	0.00 102.60	3,236.29 3,338.89
2913 3	43 BUTLER LLC 43 BUTLER ST PATERSON NJ 43 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 119400 07524 0 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47 Per Diem Interest:	1,783.11 1,968.86 0.00 0.00 128.84	0.00 7,180.91 7,180.91 5,466.44 3,751.97 3,880.81
2913 4	2 ANN PLACE LLC P.O. BOX 253 RIVERDALE, NJ 2 ANN PL 12/11/24 25 1 P001 CK 3888127937 12/11/24 25 1 R001 CK 02/12/25 25 1 P001 CK 3891927952 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888127937 12/11/24 25 2 R001 CK 05/05/25 25 2 P001 CK 3897752379 ONLINE PAYMENTS	14200 70100 07457 0 2 84300	0.00	1,073.78 1,073.77 1,073.78 1,073.78 1,073.78 42.56 42.56 1,073.77 Per Diem Interest:	1,116.76 1,233.10 0.00 0.00 2.62 0.00 0.00 0.00 67.07	0.00 4,497.41 4,497.41 3,423.63 4,497.41 3,423.63 3,381.07 3,423.63 2,349.86 2,416.93
2913 5	JIMENEZ, JESICA M 25 MAY ST PATERSON, NJ 25 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 00660 71700 07524 0 2 92600	0.00	1,179.50 1,179.49 1,179.50 1,179.49 Per Diem Interest:	1,226.72 1,354.50 0.00 0.00 76.10	0.00 4,940.21 4,940.21 3,760.71 2,581.22 2,657.32
2913 6	NOBELS, GRINILDA 23 MAY STREET PATERSON, NJ 23 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 00660 134800 07524 0 2 155700	0.00	1,983.23 1,983.23 1,983.23 1,983.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,062.64 2,277.50 0.00 0.00 158.78 341.00 18.12	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92 4,839.92 4,858.04
2914 1	SALAS DE GUERRA, ANA & GUERRA, GUSTAVO 41 BUTLER ST PATERSON, NJ 41 BUTLER ST 02/07/25 25 1 P001 CK 3891554088 ONLINE PAYMENTS 05/02/25 25 2 P001 CK 3897609070 ONLINE PAYMENTS	15200 111900 07524 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94	1,683.76 1,859.15 0.00 0.00	0.00 6,780.79 6,780.79 5,161.85 3,542.91

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2914	1	SALAS DE GUERRA,ANA &GUERRA,GUSTAVO	Continued			
				Per Diem Interest:	118.20	3,661.11
2914 2	FERNANDEZ,WILFREDO A. 37-39 BUTLER STREET PATERSON,NJ 37-39 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25400 00660 107600 07524 0 2 133000	0.00	1,694.09 1,694.09 1,694.09 1,694.09	1,761.92 1,945.45 0.00 0.00	0.00 7,095.55 7,095.55 5,401.46 3,707.37
				Per Diem Interest:	126.57	3,833.94
2914 3	COVINGTON,DEMITRIUS 35 BUTLER ST PATERSON, NJ 35 BUTLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 00660 89100 07524 0 2 109900	0.00	1,399.86 1,399.85 1,399.86 1,399.85	1,455.90 1,607.56 0.00 0.00	0.00 5,863.17 5,863.17 4,463.31 3,063.46
				Per Diem Interest:	94.91	3,158.37
				Utility Principal Bal:	341.00	3,499.37
				Utility Delinquent Int/Pnlty:	1.60	3,500.97
2914 4	WEIN STATE LLC 255 HOOPER ST APT 2 BROOKLYN NY 33 BUTLER ST 01/13/25 25 1 P001 CK 3889828702 05/07/25 25 2 P001 CK	19900 00597 100000 11211 0 2 119900	0.00	1,527.23 1,527.23 1,527.23 1,527.23	1,588.37 1,753.84 0.00 0.00	0.00 6,396.67 6,396.67 4,869.44 3,342.21
				Per Diem Interest:	107.99	3,450.20
2914 5	DSW PROPERTY MANAGEMENT LLC 85 HOBART ROAD TOTOWA, NJ 31 BUTLER ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	29800 7700 07512 0 4A 37500	0.00	477.66 477.66 477.66 477.66	496.78 548.53 0.00 0.00	0.00 2,000.63 2,000.63 1,522.97 1,045.31
				Per Diem Interest:	23.64	1,068.95
2914 6	DSW PROPERTY MANAGEMENT LLC 85 HOBART ROAD TOTOWA, NJ 240 6TH AVE 01/28/25 25 1 J082 02/04/25 25 1 P001 CK 11551 01/28/25 25 2 J082 05/23/25 25 2 P001 CK 13445	267400 205100 07512 0 4A 472500	0.00	6,018.47 6,018.47 6,018.47- 6,018.47 1,308.14- 4,710.33	6,259.45 6,911.49 0.00 0.00 0.00 0.00	0.00 25,207.88 25,207.88 19,189.41 13,170.94 11,862.80 7,152.47
				Per Diem Interest:	608.14	7,760.61
				Utility Principal Bal:	500.00	8,260.61
				Utility Delinquent Int/Pnlty:	261.78	8,522.39

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2914 7	CAMPBELL, GOSHEN & CHARLOTTE H/W 33 MAY ST PATERSON NJ 33 MAY ST 01/14/25 25 1 P001 CK 71174483 05/07/25 25 2 P001 CK	16700 00660 96400 07524 0 2 113100	0.00	1,440.62 1,440.61 1,440.62 1,440.61 Per Diem Interest:	1,498.29 1,654.37 0.00 0.00 98.38	0.00 6,033.89 6,033.89 4,593.27 3,152.66 3,251.04
2914 8	IMBIMBO, MODESTINO & VIRGINIA H/W 26 CADMUS PL WAYNE NJ 31 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 00660 95400 07470 0 2 114200	0.00	1,454.63 1,454.62 1,454.63 1,454.62 Per Diem Interest:	1,512.86 1,670.46 0.00 0.00 99.91	0.00 6,092.57 6,092.57 4,637.94 3,183.32 3,283.23
2914 9	SILVA, RICHARD R 4 HEMLOCK DR FRANKLIN NJ 29 MAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 00660 86600 07416 0 2 107500	0.00	1,369.29 1,369.28 1,369.29 1,369.28 Per Diem Interest:	1,424.11 1,572.45 0.00 0.00 92.30	0.00 5,735.13 5,735.13 4,365.84 2,996.56 3,088.86
2914 10	LEFKOWITZ YONAH P.O. BOX 15749 JERSEY CITY, NJ 1-3 ANN PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 00660 223200 07305 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26 Per Diem Interest:	3,277.43 3,618.84 0.00 0.00 288.85	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
2914 11	DSW PROPERTY MANAGEMENT LLC 85 HOBART ROAD TOTOWA, NJ 5-7 ANN PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	40200 6200 07512 0 4A 46400	0.00	591.02 591.02 591.02 591.02 Per Diem Interest:	614.69 678.71 0.00 0.00 29.25	0.00 2,475.44 2,475.44 1,884.42 1,293.40 1,322.65
2914 12	DSW PROPERTY MANAGEMENT LLC 85 HOBART AVE TOTOWA NJ 39 BUTLER ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	31200 6200 07512 0 4A 37400	0.00	476.39 476.38 476.39 476.38 Per Diem Interest:	495.46 547.06 0.00 0.00 23.58	0.00 1,995.29 1,995.29 1,518.90 1,042.52 1,066.10

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2915 1	SALDANA AIDEN A & REYES ROHEMIL 16 PARK PL PATERSON NJ 1 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A C 21500 89100 07524 0 2 110600	0.00	1,408.77 1,408.77 1,408.77 1,408.77	1,465.17 1,617.80 0.00 0.00	0.00 5,900.51 5,900.51 4,491.74 3,082.97
				Per Diem Interest:	95.67	3,178.64
				Utility Principal Bal:	341.00	3,519.64
				Utility Delinquent Int/Pnlty:	18.12	3,537.76
2915 2	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 3 PARK PL 03/20/25 25 1 P001 CK 3894288120 03/25/25 25 2 P001 CK 1100536445 03/25/25 25 3 P001 CK 1100536445	21500 64500 07505 0 2 86000	0.00	1,095.43 1,095.42 1,095.43 1,095.42 1,202.93	1,139.29 1,257.96 21.92 0.00 0.00	0.00 4,588.10 4,588.10 3,492.67 2,397.25 1,194.32
				Per Diem Interest:	16.49	1,210.81
2915 3	MARTE-REYES,JEAN C&ARIAS,DAHIANA A 5 PARK PL PATERSON NJ 5 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 00660 145700 07524 0 2 167200	0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70
				Per Diem Interest:	175.09	4,835.79
2915 4	GUERRERO,DAVID P.O. BOX 7405 PATERSON,NJ 7 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 00660 90700 07509 0 2 112200	0.00	1,429.15 1,429.15 1,429.15 1,429.15	1,486.37 1,641.20 0.00 0.00	34.44- 5,985.87 5,951.43 4,522.28 3,093.13
				Per Diem Interest:	97.41	3,190.54
2915 5	SOSA,LUIS 9 PARK PL PATERSON,NJ 9 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 00660 145600 07524 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93	2,269.30 2,505.69 0.00 0.00	0.00 9,138.86 9,138.86 6,956.92 4,774.99
				Per Diem Interest:	180.90	4,955.89
				Utility Principal Bal:	485.00	5,440.89
				Utility Delinquent Int/Pnlty:	2.26	5,443.15
2915 6	13 PARK PL LLC 13-19 PARK PL PATERSON,NJ 13-19 PARK PL 02/07/25 25 1 P001 CK	66500 00660 235100 07524 0 2 301600	0.00	3,841.63 3,841.63 3,841.63	3,995.45 4,411.65 0.00	0.00 16,090.36 16,090.36 12,248.73

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2915	6 05/07/25 25 2 P001 CK	13 PARK PL LLC	Continued	3,841.63	0.00	8,407.10
				Per Diem Interest:	365.72	8,772.82
				Utility Principal Bal:	51.71-	8,721.11
2915 7	700 PALISADES ROAD UNION LLC 678 PEACH TREE LANE FRANKLIN LAKES, NJ 41 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 95600 07417 0 2 117100	0.00	1,491.57 1,491.56 1,491.57 1,491.56	1,551.28 1,712.88 0.00 0.00	0.00 6,247.29 6,247.29 4,755.72 3,264.16
				Per Diem Interest:	104.02	3,368.18
2915 8	29 HIGHLAND LLC 30 PROVIDENCE AVE WOODLAND PARK NJ 39 HIGHLAND ST 01/27/25 25 1 P001 CK 1814	21300 113400 07424 0 2 134700	0.00	1,715.75 1,715.74 1,715.75	1,784.44 1,970.32 0.00	0.00 7,186.25 7,186.25 5,470.50
				Per Diem Interest:	296.51	5,767.01
2915 9	HOLLOWAY, QUINCY & TIA 447 EAST 42ND ST PATERSON NJ 37 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 94100 07504 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17	1,515.52 1,673.38 0.00 0.00	0.00 6,103.24 6,103.24 4,646.07 3,188.90
				Per Diem Interest:	100.19	3,289.09
				Utility Principal Bal:	341.00	3,630.09
				Utility Delinquent Int/Pnlty:	1.60	3,631.69
2915 10	ROMANO, KATHLEEN 35 HIGHLAND STREET PATERSON, NJ 35 HIGHLAND ST	13100 0 07524 0 1 13100	0.00	*Lien**Sp Charges* 166.87 166.86	173.54 191.62	667.45 698.89 1,366.34
				Per Diem Interest:	193.12	1,559.46
				Sp Charges Account Id: 16-8694C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	3,059.46
2915 11	2 LOWELL COURT LLC 140 WARREN ST PATERSON NJ 33-35 HIGHLAND ST 03/03/25 25 1 P001 CK 3893034396	25200 88800 07524 0 2 114000	0.00	1,452.08 1,452.07 0.00	1,510.22 1,667.53 23.23	0.00 6,081.90 6,081.90 6,081.90
				Per Diem Interest:	427.89	6,509.79
2915 12	BB PETRO I, LLC 30 PROVIDENCE AVENUE WEST PATERSON NJ 29-31 HIGHLAND ST 02/07/25 25 1 P001 CK	40900 249200 07424 0 2 290100	0.00	3,695.15 3,695.15 3,695.15	3,843.10 4,243.44 0.00	0.00 15,476.84 15,476.84 11,781.69

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2915	12 05/07/25 25 2 P001 CK	BB PETRO I, LLC	Continued	3,695.15 Per Diem Interest:	0.00 349.41	8,086.54 8,435.95
2915 13	27 HIGHLAND ST LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 27 HIGHLAND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	18900 239500 11204 0 2 258400 WIRE LERE	0.00	3,291.37 3,291.37 3,291.37 3,291.37 Per Diem Interest:	3,423.16 3,779.74 0.00 0.00 304.45	0.00 13,785.64 13,785.64 10,494.27 7,202.90 7,507.35
2915 14	25 HIGHLAND LLC P.O.BOX 71 GLEN ROCK, NJ 25 HIGHLAND ST 02/07/25 25 1 P001 CK 02/20/25 25 2 P001 CK 3892356617	15900 189400 07452 0 2 205300 ONLINE PAYMENTS	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,719.71 3,003.03 0.00 0.00 229.13 485.00 25.76	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87 6,436.87 6,462.63
2915 15	1792 INVESTMENTS LLC 250 MADISON AVE PATERSON NJ 23 HIGHLAND ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	15100 169300 00660 0 07524 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79 Per Diem Interest:	2,442.84 2,697.31 0.00 0.00 199.48	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
2916 1	65 HIGHLAND HLDG LLC 46 MAIN ST S386 MONSEY NY 65 HIGHLAND ST 12/31/24 25 1 P001 CK 9670905977 06/03/25 25 1 P001 CK 0001476701 FAY SERVICING 06/03/25 25 1 P001 CK 0001476702 FAY SERVICING 06/03/25 25 2 P001 CK 0001476701 FAY SERVICING 06/03/25 25 2 P001 CK 0001476702 FAY SERVICING 06/03/25 25 2 P001 CK 0001476899 FAY SERVICING	24000 96600 10952 0 2 120600	0.00	1,536.15 1,536.14 8.94 1,492.86 34.35 0.00 1,501.79 34.35 Per Diem Interest: Utility Principal Bal:	1,597.65 1,764.07 0.00 35.04 0.00 8.25 0.00 0.00 108.98 0.33-	0.00 6,434.01 6,434.01 6,425.07 4,932.21 4,897.86 4,897.86 3,396.07 3,361.72 3,470.70 3,470.37
2916 2	GERMOSEN ANGEL G ET ALS 63 HIGHLAND ST PATERSON NJ 63 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 72800 01380 0 07524 0 2 96800	0.00	1,232.99 1,232.99 1,232.99 1,232.99 Per Diem Interest:	1,282.36 1,415.94 0.00 0.00 80.66	1,158.70- 5,164.28 4,005.58 2,772.59 1,539.60 1,620.26

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2916 3	GUTIERREZ WILTON J C 61 HIGHLAND ST PATERSON NJ 61 HIGHLAND ST 05/07/25 25 1 P001 CK	24000 79400 07524 0 2 103400	0.00	1,317.06 1,317.06 1,183.07 Per Diem Interest:	1,369.79 1,512.48 28.10 221.53	0.00 5,516.39 5,516.39 4,333.32 4,554.85
2916 4	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON, NJ 59 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 118300 07505 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55 Per Diem Interest:	1,885.12 2,081.49 0.00 0.00 139.76	0.00 7,591.71 7,591.71 5,779.16 3,966.61 4,106.37
2916 5	LUGO NATIVIDAD M 57 HIGHLAND ST PATERSON, NJ 57 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 132600 07524 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
2916 6	HP SOLUTION SERVICES LLC 5 HORIZON RD APT 2208 FORT LEE NJ 53-55 HIGHLAND ST 02/24/25 25 1 P001 CK 3737	27500 0 07024 0 1 27500	0.00	350.29 350.28 350.29 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	364.31 402.25 3.98 35.93 179.50 9.54	0.00 1,467.13 1,467.13 1,116.84 1,152.77 1,332.27 1,341.81
2916 7	AHMED, ZULFIGAR 2-4 PARK PLACE PATERSON NJ 2-4 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 155600 07524 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,346.13 2,590.53 0.00 0.00 189.13 5,933.12 441.87	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79 11,058.91 11,500.78
2916 8	THE ALWAYS GROUP LLC 8 NEIL DR APT 114 SPRING VALLEY NY PT6-RR12 PARK PLACE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33500 351500 10977 0 2 385000	0.00	4,903.94 4,903.94 4,903.94 4,903.94 Per Diem Interest:	5,100.29 5,631.58 0.00 0.00 484.02	0.00 20,539.75 20,539.75 15,635.81 10,731.87 11,215.89

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2916 9.01	HENSZ,INA MAE 10 PARK PL PATERSON NJ 14 PARK PL 11/27/24 25 1 P001 CK 3886850027 11/27/24 25 2 P001 CK 3886850027	33100 56200 07524 0 2 89300 ONLINE PAYMENTS ONLINE PAYMENTS	SC001 250.00	1,074.96 1,074.96 1,074.96 1,074.96	1,120.50 1,243.74 0.00 0.00	0.00 4,514.16 4,514.16 3,439.20 2,364.24 2,431.82
				Per Diem Interest:	67.58	
2916 10	FERNANDEZ CASTILLO, MIGUEL ANTONIO 16 PARK PLACE PATERSON, NJ 16 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28200 00660 107800 07524 0 2 136000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
				Per Diem Interest:	130.83	
2916 11	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 18 PARK PL	22600 103200 07505 0 2 125800	0.00	1,602.38 1,602.38	1,666.54 1,840.13	1,665.90 6,711.43 8,377.33 9,359.85
				Per Diem Interest:	982.52	
2916 12	NUNEZ BRITO,ANGEL 20-22 PARK PL PATERSON,NJ 20-22 PARK PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 01380 122000 07524 0 2 151200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,925.91 1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00 0.00	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
				Per Diem Interest:	152.38	
2916 13	YTDH REALTY LLC 250 MADISON AVE PATERSON NJ 63 SASSAFRAS ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	26300 136000 07524 0 2 162300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,067.30 2,067.30 2,067.30 2,067.30	2,150.07 2,374.04 0.00 0.00	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24
				Per Diem Interest:	168.13	
2916 14	FENIMORE,FRANK D III 460 ROCKAWAY AVE, APT 5 VALLEY STREAM, NY 61 SASSAFRAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22600 00660 97300 11581 0 2 119900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,527.23 1,527.23 1,527.23 1,527.23	1,588.37 1,753.84 0.00 0.00	819.56- 6,396.67 5,577.11 4,049.88 2,522.65 2,630.64
				Per Diem Interest:	107.99	

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2916 15	MEDINA CRISTINA & DEMEDINA ANGELA D 59 SASSAFRAS ST PATERSON NJ 59 SASSAFRAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22600 01380 81700 07524 0 2 104300	0.00	1,328.53 1,328.52 1,328.53 1,328.52	1,381.71 1,525.65 0.00 0.00	0.00 5,564.41 5,564.41 4,235.88 2,907.36
				Per Diem Interest:	88.82	2,996.18
				Utility Principal Bal:	91.43	3,087.61
				Utility Delinquent Int/Pnlty:	1.22	3,088.83
2916 16	ZMZ SASS STREET REALTY LLC 717 GARDEN ST HOBOKEN NJ 57 SASSAFRAS ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 412896733	21800 108800 07030 0 2 130600	0.00	1,663.52 1,663.52 1,663.52 1,663.52	1,730.12 1,910.35 0.00 0.00	1,461.41- 6,967.51 5,506.10 3,842.58 2,179.06
				Per Diem Interest:	123.17	2,302.23
2916 17	SUPREME REALTY HOLDING LLC 55 SASSAFRAS ST PATERSON NJ 55 SASSAFRAS ST 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31100 204300 07524 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41	3,118.46 3,443.31 0.00 0.00	741.02- 12,558.59 11,817.57 8,819.16 5,820.75
				Per Diem Interest:	271.83	6,092.58
				Utility Principal Bal:	71.15-	6,021.43
2916 18	CRUZ RUIZ ANGEL 53 SASSAFRAS ST PATERSON NJ 53 SASSAFRAS ST 03/13/25 25 1 P001 CK 412830037 03/13/25 25 2 P001 CK 412830037 06/16/25 25 2 P001 CK 1319525	24000 108900 07524 0 2 132900	*Lien**Lien* 0.00	1,692.82 1,692.81 1,692.82 97.80 1,595.01	1,760.59 1,944.00 14.39 0.00 0.00	1,629.03- 7,090.22 5,461.19 3,768.37 3,670.57 2,075.56
				Per Diem Interest:	171.08	2,246.64
2916 19	GUERRERO SOTO,FRANKLYN 51 SASSAFRAS ST PATERSON,NJ 51 SASSAFRAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 90900 07524 0 2 114900	0.00	1,463.54 1,463.54 1,463.54 1,463.54	1,522.14 1,680.70 0.00 0.00	8.37- 6,129.92 6,121.55 4,658.01 3,194.47
				Per Diem Interest:	100.90	3,295.37
2916 20	ARGUETA JUAN & KEVIN 49 SASSAFRAS ST PATERSON NJ 49 SASSAFRAS ST 02/12/25 25 1 P001 CK 53420741 02/12/25 25 1 P001 CK 412773521	24000 85700 07524 0 2 109700	0.00	1,397.31 1,397.30 1,366.32 30.99	1,453.25 1,604.64 0.00 0.00	0.00 5,852.50 5,852.50 4,486.18 4,455.19

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2916	20 02/12/25 25 2 P001 CK 412773521 05/07/25 25 2 P001 CK	ARGUETA JUAN & KEVIN Continued		0.97 1,396.33 Per Diem Interest: Utility Principal Bal:	0.00 0.00 94.69 2.60-	4,454.22 3,057.89 3,152.58 3,149.98
2917 1	GONZALEZ, ROLANDO 211 WARREN STREET PATERSON NJ 115-117 HIGHLAND ST 02/07/25 25 1 P001 CS 05/12/25 25 2 P001 CS	29200 144500 07524 0 2 173700	0.00	2,212.51 2,212.50 2,212.51 2,212.50 Per Diem Interest:	2,301.09 2,540.80 0.00 0.00 184.30	0.00 9,266.90 9,266.90 7,054.39 4,841.89 5,026.19
2917 2	USR PROPERTIES LLC 2000 LINWOOD AVE UNIT 12W FORT LEE NJ 111-113 HIGHLAND ST 01/07/25 25 1 P001 CK 3889472442 02/18/25 25 1 P001 CK 3892247459 05/21/25 25 2 P001 CK 3898889228	36500 318400 07024 0 2 354900	0.00	4,520.54 4,520.54 127.59 4,392.95 4,520.54 Per Diem Interest:	4,701.54 5,191.30 0.00 30.26 36.88 441.32	0.00 18,933.92 18,933.92 18,806.33 14,413.38 9,892.84 10,334.16
2917 3	CAT MANAGEMENT LLC 143 TENAFLY RD ENGLEWOOD, NJ 107-109 HIGHLAND ST 01/24/25 25 1 P001 CK 3890510781 04/07/25 25 2 P001 CK 3895742141	36500 136600 07631 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
2917 4	PERDOMO FRANCISCO J & REYES BERENICE 103-105 HIGHLAND ST PATERSON NJ 103-105 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 132300 07524 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 0.00 0.00 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
2917 5	COLON CARLOS M 99 101 HIGHLAND ST PATERSON NJ 99-101 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 159700 07524 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10 Per Diem Interest:	2,599.16 2,869.91 0.00 0.00 216.22	0.00 10,467.27 10,467.27 7,968.17 5,469.07 5,685.29

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2917 6	JIMENEZ, GEORGINA & SANTOS, STEPHANIE 97 HIGHLAND ST PATERSON NJ 97 HIGHLAND ST 02/03/25 25 1 P001 CK 3490 05/01/25 25 2 P001 CK 3500	24000 54900 07524 0 2 78900	0.00	1,004.99 1,004.99 1,004.99 1,004.99	1,045.23 1,154.11 0.00 0.00	0.00 4,209.32 4,209.32 3,204.33 2,199.34 2,260.54
				Per Diem Interest:	61.20	
2917 7	SORIANO HENRY R P ET AL 95 HIGHLAND ST PATERSON NJ 95 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 112800 07524 0 2 136800	0.00	1,742.49 1,742.49 1,742.49 1,742.49	1,812.26 2,001.04 0.00 0.00	39.76- 7,298.28 7,258.52 5,516.03 3,773.54 3,905.50 4,085.88 4,095.50
				Per Diem Interest:	131.96	
				Utility Principal Bal:	180.38	
				Utility Delinquent Int/Pnlty:	9.62	
2917 8	JOHNSON, ELIJAH 93 HIGHLAND ST PATERSON, NJ 93 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 175400 00660 0 07505 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86	2,641.55 2,916.72 0.00 0.00	0.00 10,637.99 10,637.99 8,098.13 5,558.27 5,779.03 6,264.03 6,269.13
				Per Diem Interest:	220.76	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	5.10	
2917 9	700 E 28TH ST LLC 700 EAST 28TH ST PATERSON NJ 91 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 127200 00660 0 07504 0 2 151200	*Lien**Lien* 0.00	1,925.91 1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00 0.00	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,414.50
				Per Diem Interest:	199.80	
2917 10	FRECKLES POOKIE LLC 89 HIGHLAND ST PATERSON NJ 89 HIGHLAND ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50632	24000 211400 07524 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41	3,118.46 3,443.31 0.00 0.00	4.83- 12,558.59 12,553.76 9,555.35 6,556.94 6,828.77 7,313.77 7,339.53
				Per Diem Interest:	271.83	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	

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2917 11	EDWIN PLACERES & P LAURIE L TRUS 271 LYNCH AVE SOMERSET MA 87 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 93300 02726 0 2 117300	0.00	1,494.11 1,494.11 1,494.11 1,494.11	1,553.93 1,715.81 0.00 0.00	0.00 6,257.96 6,257.96 4,763.85 3,269.74 3,374.05
				Per Diem Interest:	104.31	
2917 12	MARMOL, HILDA N. 85 HIGHLAND ST PATERSON NJ 85 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 68800 07524 0 2 90300	0.00	1,150.20 1,150.20 1,150.20 1,150.20	1,196.25 1,320.86 0.00 0.00	1,080.89- 4,817.51 3,736.62 2,586.42 1,436.22 1,509.81 1,330.31
				Per Diem Interest:	73.59	
				Utility Principal Bal:	179.50-	
2917 13	DIAZ, ESTEBAN 83 HIGHLAND ST PATERSON NJ 83-85 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 94900 00660 0 07524 0 2 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64	1,542.01 1,702.64 0.00 0.00	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
				Per Diem Interest:	103.03	
2917 14	RICKS, YAHAIRA 81-83 HIGHLAND ST PATERSON, NJ 81-83 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 63700 00660 0 07524 0 2 85200	0.00	1,085.24 1,085.23 1,085.24 1,085.23	1,128.69 1,246.26 0.00 0.00	0.00 4,545.42 4,545.42 3,460.18 2,374.95 2,443.00
				Per Diem Interest:	68.05	
2917 15	FLORES CINDY 79 81 HIGHLAND ST PATERSON NJ 79-81 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 69100 07524 0 2 90600	0.00	1,154.02 1,154.02 1,154.02 1,154.02	1,200.22 1,325.25 0.00 0.00	0.00 4,833.51 4,833.51 3,679.49 2,525.47 2,599.39 2,509.64
				Per Diem Interest:	73.92	
				Utility Principal Bal:	89.75-	
2917 16	HERNANDEZ ILMER D SR 79 HIGHLAND ST PATERSON NJ 79 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 58700 00660 0 07524 0 2 80200	0.00	1,021.55 1,021.55 1,021.55 1,021.55	1,062.45 1,173.12 0.00 0.00	0.00 4,278.67 4,278.67 3,257.12 2,235.57 2,298.19
				Per Diem Interest:	62.62	

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2917 17	77 HIGHLAND ASSOCIATES, LLC 1011 ROUTE 94 BLAIRSTOWN, NJ 77 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 156100 07825 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 0.00 0.00 193.39	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
2917 18	ZAVALA, ROBERTO & MARIA H/W 75 HIGHLAND ST PATERSON NJ 75 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 105700 07524 0 2 127300	0.00	1,621.49 1,621.48 1,621.49 1,621.48 Per Diem Interest:	1,686.41 1,862.08 0.00 0.00 118.49	0.00 6,791.46 6,791.46 5,169.97 3,548.49 3,666.98
2917 19	FERRERA, WELLINGTON & ROSA 85 N 8TH STREET PATERSON, NJ 73 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 149100 07522 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 0.00 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
2917 20	71 HIGHLAND HOLDING LLC 46 MAIN ST S386 MONSEY NY 71 HIGHLAND ST 12/05/24 25 1 P001 CK 9670905919 01/14/25 25 1 P001 CK 782551 05/07/25 25 2 P001 CK	24000 228500 10952 0 4C 252500	0.00	3,216.22 3,216.22 2.80 3,213.42 3,216.22 Per Diem Interest:	3,345.00 3,693.44 0.00 0.00 0.00 296.08	0.00 13,470.88 13,470.88 13,468.08 10,254.66 7,038.44 7,334.52
2917 21	SE 2 ASSOCIATES LLC 144 GETTY AVE PATERSON NJ 50-52 SASSAFRAS ST	31500 28700 07503 0 4A 60200	*Lien**Lien* 0.00	766.80 766.80 Per Diem Interest:	797.50 880.57 893.29	2,329.28 3,211.67 5,540.95 6,434.24
2917 22	50 52 SASSAFRAS HOLDING LLC 46 MAIN ST STE 386 MONSEY NY 54 SASSAFRAS ST 12/05/24 25 1 P001 CK 9670905913 01/14/25 25 1 P001 CK 782539 05/07/25 25 2 P001 CK	21500 293900 10952 0 4C 315400	0.00	4,017.41 4,017.41 3.59 4,013.82 4,017.41 Per Diem Interest: Utility Principal Bal:	4,178.26 4,613.51 0.00 0.00 0.00 385.30 0.14-	0.00 16,826.59 16,826.59 16,823.00 12,809.18 8,791.77 9,177.07 9,176.93

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2917 23	56 SASSAFRAS HOLDING LLC 46 MAIN ST S386 MONSEY NY 56 SASSAFRAS ST 12/31/24 25 1 P001 CK 9670905982 06/03/25 25 1 P001 CK 0001476704 06/03/25 25 1 P001 CK 0001476703 06/03/25 25 2 P001 CK 0001476703 06/03/25 25 2 P001 CK 0001476900	21500 240300 10952 0 2 261800 FAY SERVICING FAY SERVICING FAY SERVICING FAY SERVICING	0.00	3,334.68 3,334.68 20.41 3,224.27 90.00 3,224.27 110.41	3,468.20 3,829.47 0.00 110.41 0.00 0.00 0.00	0.00 13,967.03 13,967.03 13,946.62 10,722.35 10,632.35 7,408.08 7,297.67 7,606.94 7,606.30
				Per Diem Interest: Utility Principal Bal:	309.27 0.64-	
2917 24	RODRIGUEZ, JESUS 8 N YORK ST PATERSON, NJ 8 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 61700 07524 0 2 83200	0.00	1,059.76 1,059.76 1,059.76 1,059.76	1,102.19 1,217.01 0.00 0.00	0.00 4,438.72 4,438.72 3,378.96 2,319.20 2,385.08
				Per Diem Interest:	65.88	
2917 25	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 10 N YORK ST 04/29/25 25 1 P001 CK 103	21500 62700 07458 0 2 84200	0.00	1,072.50 1,072.50 1,072.50	1,115.44 1,231.63 20.97	0.00 4,492.07 4,492.07 3,419.57 3,578.27
				Per Diem Interest:	158.70	
2917 26	N YORK HOUSE INVESTMENT LLC 25 OVERLOOK TERR #5B YONKERS NY 10-12 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 23200 10701 0 2 44700	*Lien**Lien* 0.00	569.37 569.37 569.37 569.37	592.16 653.85 0.00 0.00	0.00 2,384.75 2,384.75 1,815.38 1,246.01 1,297.42
				Per Diem Interest:	51.41	
2917 27	PICHARDO BIANCA C, VALERIO E F 733 E 2ND ST PATERSON NJ 12-14 N YORK ST 02/11/25 25 1 P001 CK 56026062 02/11/25 25 2 P001 CK 412766219 02/11/25 25 3 P001 CK 412766219	21500 68500 07504 0 2 90000	0.00	1,146.38 1,146.37 1,146.38 1,146.37 0.01	1,192.28 1,316.47 0.00 0.00 0.00	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,508.74 2,582.01 2,725.19 2,734.73
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	73.27 143.18 9.54	

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2917 28	MENDOZA, ALFREDO M 14 N YORK ST PATERSON NJ 14-16 N YORK ST 02/05/25 25 1 P001 CK 4732 04/10/25 25 2 P001 CK 4739	21500 71900 07524 0 2 93400	SC001 250.00	1,127.19 1,127.18 1,127.19 1,127.18 Per Diem Interest:	1,174.82 1,303.70 0.00 0.00 72.03	0.00 4,732.89 4,732.89 3,605.70 2,478.52 2,550.55
2917 29	GUTIERREZ, JESUS & EUSEBIA H/W 16 N YORK ST PATERSON NJ 16 N YORK ST 02/04/25 25 1 P001 CK 993 05/05/25 25 2 P001 CK 1003	21500 71300 07524 0 2 92800	SC001 250.00	1,119.54 1,119.54 1,119.54 1,119.54 Per Diem Interest:	1,166.87 1,294.93 0.00 0.00 71.38	0.00 4,700.88 4,700.88 3,581.34 2,461.80 2,533.18
2917 30	MARQUEZ,JEFFREY Z & GARCIA,SARAH H 18 YORK ST,UNIT 1 PATERSON,NJ 18 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/04/25 25 3 P001 CK 103727	24000 116800 07524 0 2 140800	 0.00	1,793.44 1,793.44 1,793.44 1,793.44 2,151.00 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 0.00 36.18	1,633.99- 7,511.68 5,877.69 4,084.25 2,290.81 139.81 175.99
2917 31	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 20 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 118800 11211 0 2 142800	*Lien**Lien* 0.00	1,818.92 1,818.91 1,818.92 1,818.91 Per Diem Interest:	1,891.75 2,088.80 0.00 0.00 202.56	0.00 7,618.38 7,618.38 5,799.46 3,980.55 4,183.11
2917 32	GONZALEZ,ROLANDO & BETSY D 451 EAST 42ND ST PATERSON NJ 22 N YORK ST 02/07/25 25 1 P001 CS 05/12/25 25 2 P001 CS	24000 130400 07054 0 2 154400	 0.00	1,966.67 1,966.67 1,966.67 1,966.67 Per Diem Interest:	2,045.42 2,258.48 0.00 0.00 156.93	0.00 8,237.24 8,237.24 6,270.57 4,303.90 4,460.83
2917 33	GARCIA ORELLI 24 NO YORK ST PATERSON NJ 24 N YORK ST 02/05/25 25 1 P001 CK 41295614 05/07/25 25 2 P001 CK	24000 140800 07524 0 2 164800	 0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,183.19 2,410.61 0.00 0.00 171.68 341.00 1.60	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48 5,106.48 5,108.08

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2917 34	HANZAKOS, LINDSEY G TRUSTEE 16 SPRING BROOK AVE N HALEDON NJ 26 N YORK ST	24000 166400 07508 0 2 190400	0.00	2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 1,278.17	2,527.44 10,157.84 12,685.28 13,963.45
2917 35	MIESES, VICTOR M. & MIESES, SAMUEL 28 N. YORK ST PATERSON NJ 28 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 146800 07524 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56 Per Diem Interest:	2,262.68 2,498.37 0.00 0.00 180.19	680.16- 9,112.18 8,432.02 6,256.45 4,080.89 4,261.08
2917 36	FMJ INVESTMENTS LLC 30-32 N YORK ST PATERSON NJ 30-32 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 133000 07524 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01 Per Diem Interest:	2,245.45 2,479.36 0.00 0.00 178.35	0.00 9,042.83 9,042.83 6,883.82 4,724.81 4,903.16
2917 37	ESCOBAR, LYDIA 34-36 N YORK ST PATERSON, NJ 34-36 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 126700 07524 0 2 163200	0.00	2,078.76 2,078.76 2,078.76 2,078.76 Per Diem Interest:	2,161.99 2,387.21 0.00 0.00 169.41	0.00 8,706.72 8,706.72 6,627.96 4,549.20 4,718.61
				Utility Principal Bal:	341.00	5,059.61
				Utility Delinquent Int/Pnlty:	2.66	5,062.27
2917 38	HERNANDEZ-ABREU, JUAN & SOSA, MIRIAN 38 N YORK ST PATERSON, NJ 38 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 98700 07524 0 2 122700	0.00	1,562.90 1,562.89 1,562.90 1,562.89 Per Diem Interest:	1,625.47 1,794.79 0.00 0.00 111.97	0.00 6,546.05 6,546.05 4,983.15 3,420.26 3,532.23
2917 39	L&A LEGACY LLC 105 W DEWEY AVE, BDG B 200 WHARTON NJ 40 N YORK ST 12/31/24 25 1 P001 CK 1012 02/13/25 25 1 P001 CK 1026 02/13/25 25 2 P001 CK 1026	24000 77100 07885 0 2 101100	0.00	1,287.77 1,287.76 1,287.76 0.01 1,287.76 Per Diem Interest:	1,339.32 1,478.84 0.00 0.00 85.35	0.00 5,393.69 5,393.69 4,105.93 4,105.92 2,818.16 2,903.51

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2917 40	GALLOZA, ARIEL 738 E 23RD ST PATERSON,NJ 42 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 01380 93800 07504 0 2 117400	0.00	1,495.39 1,495.38 1,495.39 1,495.38 Per Diem Interest:	1,555.26 1,717.26 0.00 0.00 329.30	2,653.74- 6,263.29 3,609.55 2,114.16 618.78 948.08
2917 41	MIESES, VICTOR 44 N YORK ST PATERSON NJ 44 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 208300 07524 0 2 232300	0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,077.39 3,397.97 0.00 0.00 267.43 52.42 0.86	836.99- 12,393.21 11,556.22 8,597.29 5,638.37 5,905.80 5,958.22 5,959.08
2917 42	MIESES, VICTOR 44 N. YORK STREET PATERSON, NJ 46 N YORK ST 06/09/25 25 1 P001 VT 06/09/25 25 2 P001 VT	24000 7900 07524 0 2 31900	0.00	*Lien**Lien* 406.33 406.33 0.00 0.00 Per Diem Interest:	422.59 466.62 11.56 3.43 63.25	57.89 1,701.87 1,759.76 1,759.76 1,759.76 1,823.01
2917 43	PETOVIC REDZEP & MIRSADA 115 E 34TH ST APT 40 NEW YORK NY 48 N YORK ST	24000 324100 10016 0 2 348100	0.00	4,433.93 4,433.92 Per Diem Interest:	4,611.46 5,091.83 1,615.91	0.00 18,571.14 18,571.14 20,187.05
2918 1	MILLER,CHRISTOPHER J & SANABRIA,S A 61 REEVE AVE BLOOMINGDALE,NJ 135-137 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 00660 205200 07403 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 264.02	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
2918 2	ALEXANDER,OLSON & ALEXANDER,RACHEL 116 LYON ST PATERSON,NJ 131-133 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 00660 224700 07524 0 2 249900	0.00	3,183.11 3,183.10 3,183.11 3,183.10 Per Diem Interest:	3,310.55 3,655.41 0.00 0.00 292.39	0.00 13,332.17 13,332.17 10,149.06 6,965.96 7,258.35

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2918 3	LEON MACIAS, HERMELINDA 127-129 HIGHLAND ST PATERSON, NJ 127-129 HIGHLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27500 00660 107600 07524 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
2918 4	123 HIGHLAND LLC 208 EMMETT PL RIDGEWOOD, NJ 123-125 HIGHLAND ST 02/07/25 25 1 P001 CK 03/12/25 25 1 P001 CK 412832679 03/12/25 25 2 P001 CK 412832679 05/07/25 25 2 P001 CK	36500 00660 316700 07450 0 4A 353200	0.00	4,498.89 4,498.88 4,335.61 163.28 2.13 4,496.75 Per Diem Interest:	4,679.02 5,166.43 0.00 2.69 0.00 0.00 438.92	0.00 18,843.22 18,843.22 14,507.61 14,344.33 14,342.20 9,845.45 10,284.37 Utility Principal Bal: 10,733.14 Utility Delinquent Int/Pnlty: 10,756.98
2918 5	OSPREY 61 LLC 54 N.YORK ST PATERSON NJ 54 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 146600 07524 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 176.50	4,369.24- 8,973.47 4,604.23 2,461.78 319.33 495.83
2918 6	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 56 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 71300 07601 0 2 90500	0.00	1,152.75 1,152.74 1,152.75 1,152.74 Per Diem Interest:	1,198.90 1,323.79 0.00 0.00 73.82	1,193.92- 4,828.18 3,634.26 2,481.51 1,328.77 1,402.59
2918 7	RODRIGUEZ, HECTOR 265 S 21ST ST LEBANON PA 135 LYON ST	18600 163000 17042 0 4A 181600	0.00	2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 1,243.75	2,404.83 9,688.36 12,093.19 13,336.94
2918 7 B01-	RODRIGUEZ, HECTOR 185 HIGHWAY 46 - - FAIRFIELD, NJ 135 LYON ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07004 0 4A 21700	0.00	276.41 276.40 276.41 276.40 0.89 Per Diem Interest:	287.47 317.42 0.00 0.00 0.00 30.71	0.00 1,157.70 1,157.70 881.29 604.89 604.00 634.71

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2918 8 -C001 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON ST 04/16/25 25 1 P001 CK 3896577063	5400 50400 07505 0 2 55800 ONLINE PAYMENTS	0.00	710.76 710.75 710.76 Per Diem Interest:	739.21 816.21 26.65 85.49	0.00 2,976.93 2,976.93 2,266.17 2,351.66
2918 8 -C002 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON ST 04/16/25 25 1 P001 CK 3896577489	5400 50400 07505 0 2 55800 ONLINE PAYMENTS	0.00	710.76 710.75 710.76 Per Diem Interest:	739.21 816.21 26.65 85.49	0.00 2,976.93 2,976.93 2,266.17 2,351.66
2918 8 -C003 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896577636	5400 49900 07505 0 2 55300 ONLINE PAYMENTS	0.00	704.39 704.38 704.39 Per Diem Interest:	732.59 808.90 26.41 84.50	0.00 2,950.26 2,950.26 2,245.87 2,330.37
2918 8 -C004 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896577872	5400 49900 07505 0 2 55300 ONLINE PAYMENTS	0.00	704.39 704.38 704.39 Per Diem Interest:	732.59 808.90 26.41 84.50	0.00 2,950.26 2,950.26 2,245.87 2,330.37
2918 8 -C005 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896577980	5900 52000 07505 0 2 57900 ONLINE PAYMENTS	0.00	737.51 737.50 737.51 Per Diem Interest:	767.03 846.93 27.66 89.74	0.00 3,088.97 3,088.97 2,351.46 2,441.20
2918 8 -C006 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896578047	5900 52000 07505 0 2 57900 ONLINE PAYMENTS	0.00	737.51 737.50 737.51 Per Diem Interest:	767.03 846.93 27.66 89.74	0.00 3,088.97 3,088.97 2,351.46 2,441.20
2918 8 -C007 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896578224	5400 49900 07505 0 2 55300 ONLINE PAYMENTS	0.00	704.39 704.38 704.39 Per Diem Interest:	732.59 808.90 26.41 84.50	0.00 2,950.26 2,950.26 2,245.87 2,330.37

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2918 8 -C008 - -	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 125-133 LYON STREET 04/16/25 25 1 P001 CK 3896578306	5400 49900 07505 0 2 55300 ONLINE PAYMENTS	0.00	704.39 704.38 704.39 Per Diem Interest:	732.59 808.90 26.41 84.50	0.00 2,950.26 2,950.26 2,245.87 2,330.37
2919 1	LESIAM ASSET HOLDING LLC 89 HUDSON ST GARFIELD NJ 13-15 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 217000 07026 0 2 244200 ONLINE PAYMENTS	0.00	3,110.50 3,110.50 3,110.50 3,110.50 Per Diem Interest:	3,235.04 3,572.03 0.00 0.00 284.30	0.00 13,028.07 13,028.07 9,917.57 6,807.07 7,091.37
2919 2	PICHARD,MERCED 726 MADISON AVE READING, PA 11 MERCER ST 02/03/25 25 1 P001 CR 3891099295 04/02/25 25 2 P001 CR 3895299899	20900 86500 19601 0 2 107400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,368.01 1,368.01 1,368.01 1,368.01 Per Diem Interest: Utility Principal Bal:	1,422.78 1,570.99 0.00 0.00 92.19 38.75-	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96 3,047.21
2919 3	ARROYO, MONSERRAT & MILAGRO H/W 7 MERCER ST PATERSON NJ 5-9 MERCER ST 02/04/25 25 1 P001 CK 969 05/01/25 25 2 P001 CK 977	37400 127600 07524 0 2 165000 ONLINE PAYMENTS	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
2919 4	BERRIO,ANTONIO 5 MERCER STREET PATERSON NJ 3-5 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28000 158600 07504 0 2 186600 ONLINE PAYMENTS	0.00	2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest:	2,471.98 2,729.49 0.00 0.00 202.60	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
2919 5	ILLIMITABLE II LLC 145 PRESIDENTAL BLVD, #3G PATERSON NJ 1-3 MERCER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	28000 131900 07522 0 2 159900 WIRE LERE	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94

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2919 6	RIVERA, ERNEST & BRENDA & DANIEL 596 HARRISON AVE, UNIT #8 LODI, NEW JERSEY 112-116 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 376300 07644 0 2 425300	*Lien**Lien* 0.00	5,417.26 5,417.26 5,417.26 5,417.26	5,634.16 6,221.08 0.00 0.00	0.00 22,689.76 22,689.76 17,272.50 11,855.24 12,458.50
2919 7	ALEXANDER, OLSON 116 LYON ST PATERSON NJ 118 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 154800 07524 0 2 178800	VT001 250.00	2,214.97 2,214.96 2,214.97 2,214.96	2,306.16 2,552.89 0.00 0.00	0.00 9,288.98 9,288.98 7,074.01 4,859.05 5,044.09
2919 8	LACHAPEL RAFAEL M F, REYES LAURY M N 120 LYON ST PATERSON NJ 120 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 120900 07524 0 2 144900	 0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09 4,182.55
2919 9	COLLAZO, CARLOS 122 LYON ST PATERSON NJ 122 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 128500 07524 0 2 152500	 0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
2919 10	A & WJ CAPITAL MANAGEMENT LLC 450 SPRING VALLEY RD PARAMUS NJ 124 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26500 134700 07652 0 2 161200	 0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 0.00 0.00	73.37- 8,600.02 8,526.65 6,473.36 4,420.08 4,586.65
2919 11	126 LYON ST NJ LLC 130 LEE AVE SUITE 524 BROOKLYN NY 126 LYON ST 12/18/24 25 1 P001 CK 0000826952 01/28/25 25 1 P001 CK 006438 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21500 186200 11211 0 2 207700	 0.00	2,645.58 2,645.58 19.06 2,626.52 2,626.52 2,645.58	2,751.51 3,038.13 0.00 0.00 0.00 0.00	0.00 11,080.80 11,080.80 11,061.74 8,435.22 5,808.70 3,163.12 3,395.65 3,395.33
Per Diem Interest:					232.53	0.32-
Utility Principal Bal:						

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2919 12	HODGSON, ASTER W & MARCELINA H/W 128 LYON ST PATERSON NJ 2-4 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 109600 07524 0 2 146100	0.00	1,860.95 1,860.95 1,860.95 1,860.95 Per Diem Interest:	1,935.46 2,137.08 0.00 0.00 145.15	0.00 7,794.44 7,794.44 5,933.49 4,072.54 4,217.69
2919 13	BAYLOR, MALCOLM K O 12 RACINE CT MONTICELLO, NY 6 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 01380 89700 12701 0 2 113700	*Lien**Lien* 0.00	1,448.26 1,448.25 1,448.26 1,448.25 Per Diem Interest:	1,506.24 1,663.15 0.00 0.00 161.27	0.00 6,065.90 6,065.90 4,617.64 3,169.39 3,330.66
2919 14 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 8 GRAHAM AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7900 53200 07601 0 2 61100	0.00	778.27 778.26 778.27 778.26 Per Diem Interest: Utility Principal Bal:	809.42 893.74 0.00 0.00 41.84 1.48-	683.71- 3,259.69 2,575.98 1,797.71 1,019.45 1,061.29 1,059.81
2919 14 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 8 GRAHAM AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7900 53200 07601 0 2 61100	0.00	778.27 778.26 778.27 778.26 Per Diem Interest: Utility Principal Bal:	809.42 893.74 0.00 0.00 41.84 1.48-	683.71- 3,259.69 2,575.98 1,797.71 1,019.45 1,061.29 1,059.81
2919 14 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 8 GRAHAM AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7900 53200 07601 0 2 61100	0.00	778.27 778.26 778.27 778.26 Per Diem Interest: Utility Principal Bal:	809.42 893.74 0.00 0.00 41.84 1.48-	683.71- 3,259.69 2,575.98 1,797.71 1,019.45 1,061.29 1,059.81
2919 15 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 10 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8400 71500 07601 0 2 79900	0.00	1,017.73 1,017.73 1,017.73 1,017.73 Per Diem Interest:	1,058.47 1,168.74 0.00 0.00 62.29	0.00 4,262.67 4,262.67 3,244.94 2,227.21 2,289.50

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2919 15 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 10 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7900 68700 07601 0 2 76600	0.00	975.70 975.69 975.70 975.69 Per Diem Interest:	1,014.76 1,120.46 0.00 0.00 58.70	0.00 4,086.61 4,086.61 3,110.91 2,135.22 2,193.92
2919 15 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 10 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7900 68700 07601 0 2 76600	0.00	975.70 975.69 975.70 975.69 Per Diem Interest:	1,014.76 1,120.46 0.00 0.00 58.70	0.00 4,086.61 4,086.61 3,110.91 2,135.22 2,193.92
2919 16	12 ROSA PARKS LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 12-14 GRAHAM AVE 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	36500 306400 07506 0 4A 342900 Value: 35,000- WIRE LERE Value: 35,000-	0.00	4,813.51 4,813.50 445.82- 4,367.69 445.81- 4,367.69 Per Diem Interest:	4,542.57 5,015.77 0.00 0.00 0.00 0.00 424.31	0.00 19,185.35 19,185.35 18,739.53 14,371.84 13,926.03 9,558.34 9,982.65
2919 17	HADJIYSKI, RAMIZ 899 RATZER RD WAYNE, NJ 16 GRAHAM AVE 02/03/25 25 1 P001 CR 3891116796 05/01/25 25 2 P001 CR 3897527961	21600 246500 07470 0 2 268100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,414.93 3,414.92 3,414.93 3,414.92 Per Diem Interest:	3,551.66 3,921.63 0.00 0.00 318.21	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
2919 18	119 PUTNAM ST LLC 360 19TH AVE PATERSON, NJ 119 PUTNAM ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50633	24000 135800 07504 0 2 159800 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
2919 19	VARGAS ELVIN M G & GUZMAN ELIS I 217 MILL ST APT 2 PATERSON NJ 115-117 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 270900 07501 0 2 301200	0.00	3,836.54 3,836.53 3,836.54 3,836.53 Per Diem Interest: Utility Principal Bal:	3,990.15 4,405.80 0.00 0.00 365.16 1.33-	0.00 16,069.02 16,069.02 12,232.48 8,395.95 8,761.11 8,759.78

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2919 20	115 PUTNAM NJ LLC 115 PUTNAM ST PATERSON NJ 113-115 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 196500 07524 0 2 226800	*Lien**Lien* 0.00	2,888.87 2,888.86 2,888.87 2,888.86 Per Diem Interest:	3,004.54 3,317.51 0.00 0.00 321.71	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,643.76
2919 21	GIBBS, TYRONE & HIBBERT, AUDLETT & ETAL 111 PUTNAM ST PATERSON, NJ 111 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 264200 07524 0 2 288200	 0.00	3,670.95 3,670.95 3,670.95 3,670.95 Per Diem Interest:	3,817.93 4,215.64 0.00 0.00 346.72	0.00 15,375.47 15,375.47 11,704.52 8,033.57 8,380.29
			Utility Principal Bal:		485.00	8,865.29
			Utility Delinquent Int/Pnlty:		5.10	8,870.39
2919 22	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 109 PUTNAM ST 03/18/25 25 1 P001 CK 412844955 05/07/25 25 2 P001 CK	24000 105600 07505 0 2 129600	 0.00	1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 48.70 0.00 121.75	0.00 6,914.16 6,914.16 5,263.38 3,612.60 3,734.35
2919 23	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 107 PUTNAM ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK 05/07/25 25 2 P001 CK	24000 00597 124600 07505 0 2 148600	 0.00	1,892.80 1,892.79 1,892.80 1,892.79 1,892.79 Per Diem Interest:	1,968.58 2,173.64 0.00 0.00 0.00 148.70	5,749.70- 7,927.81 2,178.11 285.31 1,607.48- 3,500.27- 3,351.57-
2919 24	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER, NJ 105 PUTNAM ST 04/29/25 25 1 P001 CK 103	24000 111900 07458 0 2 135900	 0.00	1,731.03 1,731.03 1,731.03 Per Diem Interest:	1,800.33 1,987.88 39.50 300.04	0.00 7,250.27 7,250.27 5,519.24 5,819.28
2919 25	PEREZ-FERNANDEZ, JACOBO A 103 PUTNAM ST PATERSON, NJ 103 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 93100 07524 0 2 117100	*Lien**Lien* 0.00	1,491.57 1,491.56 1,491.57 1,491.56 Per Diem Interest:	1,551.28 1,712.88 0.00 0.00 158.45	0.00 6,247.29 6,247.29 4,755.72 3,264.16 3,422.61

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2920 1	TANGARIFE SEBASTIAN 33 35 MERCER ST PATERSON NJ 33-35 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19600 115200 07524 0 2 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01	1,785.77 1,971.78 0.00 0.00	0.00 7,191.58 7,191.58 5,474.56 3,757.55
				Per Diem Interest:	129.13	3,886.68
				Utility Principal Bal:	278.13	4,164.81
				Utility Delinquent Int/Pnlty:	4.70	4,169.51
2920 2	KRSTNOVSKI, JOSIV 239 NEW RD,BLDG A,#A200 PARSIPPANY, NJ 31-33 MERCER ST 02/19/25 25 1 P001 CK 3892331069 05/13/25 25 2 P001 CK 3898379898	18800 95200 07054 0 2 114000	0.00	1,452.08 1,452.07 1,452.08 1,452.07	1,510.22 1,667.53 5.81 3.87	0.00 6,081.90 6,081.90 4,629.82 3,177.75
				Per Diem Interest:	99.62	3,277.37
2920 5	FLOOD, LEROY 102 PUTNAM ST PATERSON NJ 102-104 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 133900 07524 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50	2,175.24 2,401.83 0.00 0.00	247.22- 8,760.07 8,512.85 6,421.35 4,329.85
				Per Diem Interest:	170.83	4,500.68
2920 6	RIVERA, VIRGENMINA 106 PUTNAM ST PATERSON NJ 104-106 PUTNAM ST 02/07/25 25 1 P001 CK 171 05/07/25 25 2 P001 CK 172	30300 156900 07524 0 2 187200	*Lien**Lien* 0.00	2,384.46 2,384.46 2,384.46 2,384.46	2,479.93 2,738.27 0.00 0.00	0.00 9,987.12 9,987.12 7,602.66 5,218.20
				Per Diem Interest:	265.53	5,483.73
2920 7	RIVERA, TERESA 108 PUTNAM ST PATERSON NJ 108 PUTNAM ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	24000 135800 07524 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45	2,116.95 2,337.47 0.00 0.00	0.00 8,525.33 8,525.33 6,489.87 4,454.42
				Per Diem Interest:	164.59	4,619.01
2920 8	THOMAS ISAIAH J 110 PUTNAM ST PATERSON NJ 110 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 127000 07524 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36	2,000.37 2,208.75 0.00 0.00	3,168.74- 8,055.85 4,887.11 2,963.74 1,040.38
				Per Diem Interest:	152.11	1,192.49
				Utility Principal Bal:	341.00	1,533.49

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2920	8	THOMAS ISIAAH J		Continued Utility Delinquent Int/Pnlty:	1.60	1,535.09
2920 9	HAGGETT, GLENN & BURNS, BRUCE 22 DONGAN LANE NEW FOUNDLAND NJ 112 PUTNAM ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 132800 07435 0 2 156800	0.00	1,997.24 1,997.24 1,997.24 1,997.24	2,077.21 2,293.59 0.00 0.00	0.00 8,365.28 8,365.28 6,368.04 4,370.80 4,531.13
				Per Diem Interest:	160.33	
2920 10	AHMED RAKIB 114 PUTNAM ST PATERSON NJ 114 PUTNAM ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 103474	24000 129400 07524 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93	2,032.17 2,243.85 0.00 0.00	0.00 8,183.89 8,183.89 6,229.95 4,276.02 4,431.53
				Per Diem Interest:	155.51	
2920 11	UDDIN AZIR & ALI TAHERA 116 PUTNAM ST PATERSON NJ 116 PUTNAM ST 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 120800 07524 0 2 144800	0.00	1,844.39 1,844.39 1,844.39 1,844.39	1,918.24 2,118.06 0.00 0.00	182.98- 7,725.08 7,542.10 5,697.71 3,853.32 4,058.71 3,888.21 3,888.23
				Per Diem Interest:	205.39	
				Utility Principal Bal:	170.50-	
				Utility Delinquent Int/Pnlty:	0.02	
2920 12	PONTE, ADOLFO 118 PUTNAM ST PATERSON NJ 118 PUTNAM ST 02/21/25 25 1 P001 CK 3892447423 05/15/25 25 2 P001 CK 3898527115	24000 150500 07524 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69	2,311.69 2,552.50 13.90 9.73	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
				Per Diem Interest:	185.44	
2920 13	MENDEZ, DOMINICO 120-122 PUTMAN STREET PATERSON, NJ 120-122 PUTNAM ST 01/21/25 25 1 P001 CK 872779888 04/15/25 25 2 P001 CK 882176462	36500 120500 07524 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 0.00 0.00	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99
				Per Diem Interest:	160.62	
2920 14	PUTNAM ST APTS LLC 226 BELMONT AVE HALEDON NJ 124-128 PUTNAM ST 02/05/25 25 1 P001 CR 3891435210	49000 370900 85260 0 07508 0 4C 419900	0.00	5,348.48 5,348.48 5,348.48	5,562.62 6,142.09 0.00	0.00 22,401.67 22,401.67 17,053.19

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2920	14 05/07/25 25 2 P001 CR 3897983910	PUTNAM ST APTS LLC ONLINE PAYMENTS	Continued	5,348.48	0.00	11,704.71
				Per Diem Interest:	533.53	12,238.24
				Utility Principal Bal:	112.00	12,350.24
				Utility Delinquent Int/Pnlty:	5.94	12,356.18
2920 15	30-36 GRAHAM AVE LLC 145 PINERIDGE WAY ROSWELL, GA 30-36 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 00660 261400 30075 0 2 310600	0.00	3,956.27 3,956.27 3,956.27 3,956.27	4,114.67 4,543.30 0.00 0.00	1,000.00- 16,570.51 15,570.51 11,614.24 7,657.97
				Per Diem Interest:	284.06	7,942.03
2920 16	WILLIAMS, ANDREW 117 WARREN ST PATERSON, NJ 117 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 100600 07524 0 2 124600	0.00	1,587.10 1,587.09 1,587.10 1,587.09	1,650.64 1,822.58 0.00 0.00	0.00 6,647.41 6,647.41 5,060.31 3,473.22
				Per Diem Interest:	133.41	3,606.63
				Utility Principal Bal:	179.50	3,786.13
				Utility Delinquent Int/Pnlty:	9.54	3,795.67
2920 17	KAUFMAN MIRIAM 199 LEE AVE, STE 339 BROOKLYN, NY 115 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 133200 11211 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33	2,082.51 2,299.44 0.00 0.00	0.00 8,386.62 8,386.62 6,384.28 4,381.95
				Per Diem Interest:	160.90	4,542.85
2920 18	HAGGETT, GENN E & BURNS, BRUCE B 22 DONGAN LANE NEW FOUNDLAND NJ 113 WARREN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 256000 07435 0 2 280000	0.00	3,566.50 3,566.50 3,566.50 3,566.50	3,709.30 4,095.70 0.00 0.00	0.00 14,938.00 14,938.00 11,371.50 7,805.00
				Per Diem Interest:	335.08	8,140.08
2920 19	HENRIQUES, TREVOR 661 E 26TH ST PATERSON NJ 111 WARREN ST 03/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	24000 142100 07504 0 2 166100	0.00	2,115.70 2,115.70 2,115.70 2,115.70	2,200.41 2,429.63 25.01 0.00	0.00 8,861.44 8,861.44 6,745.74 4,630.04
				Per Diem Interest:	173.52	4,803.56

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2920 20	FED2TECH METABEL LLC 980 EAST 23RD ST PATERSON NJ 109 WARREN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	24000 117900 07513 0 2 141900 WIRE LERE	0.00	1,807.46 1,807.45 1,807.46 1,807.45 Per Diem Interest:	1,879.82 2,075.64 0.00 0.00 139.20	0.00 7,570.37 7,570.37 5,762.91 3,955.46 4,094.66
2920 21	CROWN HEIGHTS LLC 980 E 23RD ST APT 1 PATERSON NJ 107 WARREN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	24000 113100 07513 0 2 137100 WIRE LERE	0.00	1,746.32 1,746.31 1,746.32 1,746.31 Per Diem Interest:	1,816.23 2,005.43 0.00 0.00 132.39	1,708.35- 7,314.29 5,605.94 3,859.62 2,113.31 2,245.70
2920 22	AR-RAHMAN REAL ESTATE LLC 75 OLDHAM RD WAYNE NJ 105 WARREN ST 02/10/25 25 1 P001 CK 3891703697 05/08/25 25 2 P001 CK 012852 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 012852	24000 87400 07470 0 2 111400 ONLINE PAYMENTS	0.00	1,418.96 1,418.96 1,418.96 1,418.96 1,418.96 1,418.96 Per Diem Interest:	1,475.77 1,629.50 0.00 0.00 0.00 0.00 96.54	0.00 5,943.19 5,943.19 4,524.23 3,105.27 4,524.23 3,105.27 3,201.81
2921 1	FERMIN, EULOGIO 151 OAK STREET PATERSON, NJ 33-35 GRAHAM AVE 05/14/25 25 1 P001 CK 216 05/14/25 25 2 P001 CK 216	24200 176000 07501 0 2 200200 ONLINE PAYMENTS	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 88.41 16.58 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
2921 2	INVESTMENT ASSOCIATES OF AMERI, LLC 31-33 GRAHAM AVENUE PATERSON, NJ 31-33 GRAHAM AVE 03/18/25 25 1 P001 CK 3894172413 03/18/25 25 2 P001 CK 3894172413	30300 160100 07524 0 2 190400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 37.41 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
2921 5	CEDAR RIDGE ASSOCIATES LLP 22 DONGAN LANE NEW FOUNDLAND NJ 21 GRAHAM AVE 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	19200 127600 07435 0 2 146800 ONLINE PAYMENTS	0.00	1,869.87 1,869.86 1,869.87 1,869.86 Per Diem Interest:	1,944.74 2,147.31 0.00 0.00 146.15	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20

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2921 6 -C001 - -	PATERSON HABITAT FOR HUMANITY INC 146 N 1ST ST PATERSON,NJ 142 PUTNAM ST 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40978	20000 84000 07522 0 2 104000	0.00	1,324.70 1,324.70 1,324.70 1,324.70 Per Diem Interest:	1,377.74 1,521.26 0.00 0.00 88.49	0.00 5,548.40 5,548.40 4,223.70 2,899.00 2,987.49
2921 6 -C002 - -	BRYANT, JULIA A. 142 PUTNAM STREET UNIT 2 PATERSON, NJ 142 PUTNAM ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35525	20000 76000 07524 0 2 96000	*Lien**Lien* 0.00	1,222.80 1,222.80 1,222.80 1,222.80 Per Diem Interest:	1,271.76 1,404.24 0.00 0.00 119.45	0.00 5,121.60 5,121.60 3,898.80 2,676.00 2,795.45
2921 7	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 144 PUTNAM ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	19200 167200 07505 0 2 186400	0.00	2,374.27 2,374.27 2,374.27 2,374.27 Per Diem Interest:	2,469.34 2,726.56 0.00 0.00 202.32	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,398.22
2921 8	HAGGETT, GLENN & BURNS, BRUCE 22 DONGAN LANE NEW FOUNDLAND NJ 146 PUTNAM ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	19200 95700 07435 0 2 114900	0.00	1,463.54 1,463.54 1,463.54 1,463.54 Per Diem Interest:	1,522.14 1,680.70 0.00 0.00 100.90	0.00 6,129.92 6,129.92 4,666.38 3,202.84 3,303.74
2921 9 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 148 PUTNAM ST 03/25/25 25 1 P201 CK 120156	10600 59800 07505 0 2 70400 PROCAP 8 SUBS	0.00	896.72 896.72 896.72 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	932.63 1,029.77 24.21 122.53 179.50 9.54	0.00 3,755.84 3,755.84 2,859.12 2,981.65 3,161.15 3,170.69
2921 9 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 148 PUTNAM ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50634	10600 87400 07505 0 2 98000 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	1,248.28 1,248.27 1,248.28 1,248.27 Per Diem Interest:	1,298.26 1,433.49 0.00 0.00 115.96	0.00 5,228.30 5,228.30 3,980.02 2,731.75 2,847.71

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2921 9 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 148 PUTNAM ST 03/25/25 25 1 P201 CK 120157	10600 81400 07505 0 2 92000 PROCAP 8 SUBS	0.00	1,171.85 1,171.85 1,171.85	1,218.77 1,345.73 31.64	0.00 4,908.20 4,908.20 3,736.35
				Per Diem Interest:	179.16	3,915.51
				Utility Principal Bal:	179.50	4,095.01
				Utility Delinquent Int/Pnlty:	9.54	4,104.55
2921 10 -C001 - -	UMAROVA,MUKHAYO & HABILOVA,MAMURA 2991 BRIGHTON ST BROOKLYN,NY 150 PUTNAM STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	10500 00660 80500 11235 0 2 91000	*Lien**Lien* 0.00	1,159.12 1,159.11 1,159.12 1,159.11	1,205.52 1,331.10 0.00 0.00	0.00 4,854.85 4,854.85 3,695.73 2,536.62
				Per Diem Interest:	93.23	2,629.85
2921 10 -C002 - -	UMAROVA,MUKHAYO & HABILOVA,MAMURA 2991 BRIGHTON ST BROOKLYN,NY 150 PUTNAM STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7700 00660 58100 11235 0 2 65800	*Lien**Lien* 0.00	838.13 838.13 838.13 838.13	871.69 962.48 0.00 0.00	0.00 3,510.43 3,510.43 2,672.30 1,834.17
				Per Diem Interest:	57.48	1,891.65
2921 10 -C003 - -	UMAROVA,MUKHAYO & HABILOVA,MAMURA 2991 BRIGHTON ST BROOKLYN,NY 150 PUTNAM STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5700 00660 49100 11235 0 2 54800	*Lien**Lien* 0.00	698.02 698.01 698.02 698.01	725.97 801.58 0.00 0.00	0.00 2,923.58 2,923.58 2,225.56 1,527.55
				Per Diem Interest:	45.39	1,572.94
2921 11	152-156 PUTNAM STREET, LLC 152-156 PUTNAM STREET PATERSON NJ 152-156 PUTNAM ST 12/11/24 25 1 P001 CR 3888135557 12/11/24 25 1 R001 CR 12/11/24 25 2 P001 CR 3888135557 12/11/24 25 2 R001 CR 12/11/24 25 3 P001 CR 3888135557 12/11/24 25 3 R001 CR	49000 202800 07505 0 4B 251800	0.00	3,207.31 3,207.30 3,207.31 3,207.31 3,207.30 3,207.30 403.47 403.47	3,335.72 3,683.20 0.00 0.00 0.00 0.00	0.00 13,433.53 13,433.53 10,226.22 13,433.53 10,226.23 13,433.53 13,030.06 13,433.53
				Per Diem Interest:	1,159.38	14,592.91

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2921 12	MERCADO, ROSA 158 PUTNAM STREET PATERSON,NJ 158 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 114000 07524 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 1,696.63 Per Diem Interest:	1,764.57 1,948.38 0.00 0.00 126.86	520.00- 7,106.22 6,586.22 4,889.58 3,192.95 3,319.81
2921 13	MC KINLEY,CHRISTEENA 316 REYERSON AVE APT 3 PATERSON NJ 160-162 PUTNAM ST 02/04/25 25 1 P001 CK 506 05/02/25 25 2 P001 CK 509	36500 137300 07502 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78 Per Diem Interest:	2,302.42 2,542.25 0.00 0.00 184.45	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12
2921 14	ABARCA, JOSE R. 164 PUTNAM ST PATERSON NJ 164-166 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 150600 07524 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
2921 15	PGC ENTERPRISES,LLC P.O.BOX 642 FRANKLIN LAKES, NJ 168 PUTNAM ST 03/05/25 25 1 P001 CK 3893268620 05/22/25 25 2 P001 CK 3898951467	28000 15400 07417 0 4A 43400	0.00	552.81 552.81 552.81 552.81 Per Diem Interest:	574.94 634.83 4.18 2.58 27.36	0.00 2,315.39 2,315.39 1,762.58 1,209.77 1,237.13
2921 16	PGC ENTERPRISES,LLC P.O.BOX 642 FRANKLIN LAKES, NJ 170-174 PUTNAM ST 03/05/25 25 1 P001 CK 3893268057 05/22/25 25 2 P001 CK 3898951818	70300 18200 07417 0 4A 88500	0.00	1,127.27 1,127.27 1,127.27 1,127.27 Per Diem Interest:	1,172.41 1,294.53 8.52 5.26 71.64	0.00 4,721.48 4,721.48 3,594.21 2,466.94 2,538.58
2921 17	PGC ENTERPRISES,LLC P.O.BOX 642 FRANKLIN LAKES, NJ 167-169 WARREN ST 03/05/25 25 1 P001 CK 3893267462 05/22/25 25 2 P001 CK 3898952016	69800 11700 07417 0 4A 81500	0.00	1,038.11 1,038.11 1,038.11 1,038.11 Per Diem Interest:	1,079.67 1,192.14 7.84 4.84 64.03	0.00 4,348.03 4,348.03 3,309.92 2,271.81 2,335.84

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2921 18	165 WARREN STREET LLC 163 165 WARREN ST PATERSON NJ 163-165 WARREN ST	70000 188700 07524 0 4A 258700	0.00	3,295.20 3,295.19 Per Diem Interest:	3,427.13 3,784.13 2,020.50	2,838.74 13,801.65 16,640.39 18,660.89
2921 19	GALVAN-GUTIERREZ J & PATINO V. V. 338 HARRISON ST PASSAIC, NJ 161 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 100800 07055 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 0.00 0.00 108.13	395.46- 6,402.00 6,006.54 4,478.04 2,949.54 3,057.67
2921 20	AYALA, JULIO E. & NELLY 157 WARREN ST PATERSON NJ 157-159 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 101600 07524 0 2 138100	0.00	1,759.05 1,759.05 1,759.05 1,759.05 Per Diem Interest:	1,829.48 2,020.06 0.00 0.00 133.81	0.00 7,367.64 7,367.64 5,608.59 3,849.54 3,983.35
2921 21	POPE,GREGORY B.& POPE,BETTY A.H/W 153 WARREN STREET PATERSON, NJ 153-155 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 91700 07524 0 2 124600	0.00	1,587.10 1,587.09 1,587.10 1,587.09 Per Diem Interest:	1,650.64 1,822.58 0.00 0.00 114.66	0.00 6,647.41 6,647.41 5,060.31 3,473.22 3,587.88
2921 22	PATERSON EQUITY LLC 199 LEE AVE PMB 894 BROOKLY NY 149-151 WARREN ST 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 11/26/24 25 2 J080 05/06/25 25 2 P001 CK	34000 306700 11211 0 4C 340700 Value: 35,000- Value: 35,000-	0.00	*Lien**Lien* 4,785.48 4,785.48 445.82- 4,339.66 445.81- 4,339.67 Per Diem Interest:	4,513.43 4,983.59 0.00 0.00 0.00 0.00 443.83	2,206.51- 19,067.98 16,861.47 16,415.65 12,075.99 11,630.18 7,290.51 7,734.34
2921 23	JONES, FURMAN & LUGENIA 147-149 WARREN ST PATERSON NJ 147-149 WARREN ST 02/13/25 25 1 P001 CS 05/16/25 25 2 P001 CS	26500 143500 07524 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 7.99 9.99 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81

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2921 24	MARTINEZ, FRANKLIN & ZOILA 143 WARREN ST PATERSON NJ 143-145 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 72700 07524 0 2 103000	0.00	1,311.97 1,311.96 1,311.97 1,311.96	1,364.49 1,506.63 0.00 0.00	0.00 5,495.05 5,495.05 4,183.08 2,871.12
				Per Diem Interest:	87.41	2,958.53
				Utility Principal Bal:	60.00	3,018.53
				Utility Delinquent Int/Pnlty:	31.41	3,049.94
2921 25	DICKSON, LEROY 141-143 WARREN ST PATERSON NJ 141-143 WARREN ST 04/03/25 25 1 P001 CK 2334 04/22/25 25 1 P001 CK 412913428 04/22/25 25 2 P001 CK 412913428 04/22/25 25 3 P001 CK 412913428	29300 64800 07524 0 2 94100	0.00	1,198.60 1,198.60 1,183.68 14.92 1,198.60 8.74	1,246.59 1,376.45 14.92 0.05 0.00 0.00	0.00 5,020.24 5,020.24 3,836.56 3,821.64 2,623.04 2,614.30
				Per Diem Interest:	77.30	2,691.60
2921 26	DICKSON, LEROY 141 WARREN ST PATERSON NJ 139-141 WARREN ST 02/28/25 25 1 P001 CK 2327 04/10/25 25 1 P001 CK 2342 06/30/25 25 1 P001 CK 2361 06/30/25 25 2 P001 CK 2361	25000 6200 07524 0 2 31200	0.00	397.41 397.41 0.00 381.62 15.79 397.32	413.32 456.38 1.68 3.44 0.25 4.42	0.00 1,664.52 1,664.52 1,664.52 1,282.90 1,267.11 869.79
				Per Diem Interest:	19.67	889.46
2922 1	PATERSON DEVELOPMENT DELAWARE, LLC 96 MARKET STREET GARFIELD, NJ 13 GRAHAM AVE	0 0 07026 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	604.06	604.06
				Utility Delinquent Int/Pnlty:	32.08	636.14
2922 1 -C001 - -	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 13 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8600 58100 07505 0 2 66700	0.00	849.60 849.59 849.60 849.59	883.61 975.65 0.00 0.00	0.00 3,558.45 3,558.45 2,708.85 1,859.26
				Per Diem Interest:	47.94	1,907.20

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2922 1 -C002 - -	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 13 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8600 58100 07505 0 2 66700	0.00	849.60 849.59 849.60 849.59 Per Diem Interest:	883.61 975.65 0.00 0.00 47.94	0.00 3,558.45 3,558.45 2,708.85 1,859.26 1,907.20
2922 1 -C003 - -	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 13 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	6700 49100 07505 0 2 55800	0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 0.00 0.00 36.08	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,591.50
2922 2	WHITAKER,OLA M & WHITAKER,LARRY D 11 GRAHAM AVE PATERSON NJ 11 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 115100 07524 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 0.00 0.00 128.42	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
2922 3	9 ROSA PARKS LLC 219 LIBERTY AVE HILLSIDE NJ 9 GRAHAM AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19200 101100 07205 0 2 120300 WIRE LERE	0.00	*Lien**Lien* 1,532.33 1,532.32 1,532.33 1,532.32 Per Diem Interest:	1,593.67 1,759.69 0.00 0.00 170.64	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,524.00
2922 4	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 7 GRAHAM AVE 03/25/25 25 1 P201 CK 120158 05/07/25 25 2 P001 CK	24000 71800 07505 0 2 95800 PROCAP 8 SUBS	0.00	1,220.26 1,220.25 1,220.26 1,220.25 Per Diem Interest:	1,269.11 1,401.31 32.95 0.00 79.58	0.00 5,110.93 5,110.93 3,890.67 2,670.42 2,750.00
2922 5	CESPEDES MADELYN A & SANCHEZ ALEXIS 5 GRAHAM AVE PATERSON NJ 5 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 229500 07524 0 2 253500	0.00	3,228.96 3,228.96 3,228.96 3,228.96 Per Diem Interest:	3,358.24 3,708.07 0.00 0.00 297.50	0.00 13,524.23 13,524.23 10,295.27 7,066.31 7,363.81

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2922 6	SLADE FONTAINE 81 ORANGE AVE ELMWOOD PARK, NJ 3 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 135900 07407 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	66.93- 8,530.67 8,463.74 6,427.01 4,390.28 4,555.01
2922 7	JASON R REALTY LLC 299 WERIMUS RD WOODCLIFF LAKE, NJ 1 GRAHAM AVE 02/04/25 25 1 P001 CK 3891325731 04/16/25 25 2 P001 CK 3896599161	24000 166000 07677 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
2922 8	CUEVAS, ALBARO 148-150 LYON STREET PATERSON, NJ 148-150 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 206800 00660 0 07524 0 2 239700	0.00	3,053.18 3,053.18 3,053.18 3,053.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,175.43 3,506.21 0.00 0.00 277.92 341.00 1.60	0.00 12,788.00 12,788.00 9,734.82 6,681.64 6,959.56 7,300.56 7,302.16
2922 9	LAM, KING FUNG 63-95 AUSTIN ST #4H REGO PARK,NY 152 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 118100 00660 0 11374 0 2 139700	0.00	1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22
2922 10	HILARIO HECTOR S & EDITH F 325 N 11TH ST PROSPECT PARK, NJ 154 LYON ST	21600 120500 07508 0 2 142100	0.00	1,810.00 1,810.00 Per Diem Interest:	1,882.47 2,078.57 578.53	0.00 7,581.04 7,581.04 8,159.57
2922 11	LYON RENOVATION PATERSON LLC 678 PEACHTREE LANE FRANKLIN LAKES,NJ 156-158 LYON ST 02/21/25 25 1 P001 CK 80015891 05/07/25 25 2 P001 CK	32900 123700 07417 0 2 156600	0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 160.04	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,525.26

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2922 12	160 LYON STREET LLC 343 LAUREL AVE LAKEWOOD NJ 160 LYON ST 06/25/25 25 1 P001 CK 3900965854 06/25/25 25 2 P001 CK 3900965854	24000 82000 08701 0 2 106000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,350.18 1,350.17 1,350.18 1,350.17	1,404.24 1,550.51 43.21 34.21	0.00 5,655.10 5,655.10 4,304.92 2,954.75
				Per Diem Interest: Utility Principal Bal:	90.68 3.98-	3,045.43 3,041.45
2922 13	ESTEVEZ JHAN C 162 LYON ST PATERSON NJ 162 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 01380 157700 07524 0 2 181700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,314.41 2,314.40 2,314.41 2,314.40	2,407.07 2,657.82 0.00 0.00	0.00 9,693.70 9,693.70 7,379.29 5,064.89
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	195.66 2,845.00 787.15	5,260.55 8,105.55 8,892.70
2922 14	RODRIGUEZ, JONNY 164 LYON ST PATERSON NJ 164-166 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 152100 07524 0 2 188600	*Lien**Lien* 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,402.30 2,402.29 2,402.30 2,402.29	2,498.48 2,758.74 0.00 0.00	0.00 10,061.81 10,061.81 7,659.51 5,257.22
				Per Diem Interest:	267.52	5,524.74
2922 15	TINEO, LUIS RAMON 421 5TH AVE. SUITE 1 PATERSON NJ 168-170 LYON ST 02/21/25 25 1 P001 CK 3892454550 04/18/25 25 1 P001 CK 3896695941 05/16/25 25 1 P001 CK 3898632052 05/16/25 25 2 P001 CK 3898632052	36500 213800 07514 0 2 250300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,188.20 3,188.20 0.00 2,205.44 958.85 0.00	3,315.85 3,661.26 31.88 90.86 13.76 23.91	0.00 13,353.51 13,353.51 13,353.51 11,148.07 10,189.22 10,189.22
				Per Diem Interest:	621.47	10,810.69
2922 16	MIG REALTY LLC 165 PUTNAM ST PATERSON NJ 172 LYON ST 04/25/25 25 1 P001 CK 3897130527 04/25/25 25 2 P001 CK 3897130527	43000 11100 07524 0 4A 54100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	689.10 689.10 689.10 689.10	716.69 791.35 28.94 0.00	0.00 2,886.24 2,886.24 2,197.14 1,508.04
				Per Diem Interest:	34.24	1,542.28
2922 17	174-176 LYON ST LLC 4 GLEN CT HAWTHORNE NJ 174-176 LYON ST 02/07/25 25 1 P001 CK	36500 95300 07506 0 2 131800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,678.81 1,678.80 1,678.81	1,746.02 1,927.90 0.00	0.00 7,031.53 7,031.53 5,352.72

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2922	17 05/07/25 25 2 P001 CK	174-176 LYON ST LLC	Continued	1,678.80	0.00	3,673.92
				Per Diem Interest:	124.87	3,798.79
				Utility Principal Bal:	179.50	3,978.29
				Utility Delinquent Int/Pnlty:	9.54	3,987.83
2922 18	2 LOWELL COURT LLC 140 WARREN ST PATERSON NJ 178-180 LYON ST	29300 70400 07524 0 2 99700	0.00	1,269.93 1,269.93	1,320.78 1,458.36	2,760.54 5,319.00 8,079.54 9,012.92
				Per Diem Interest:	933.38	
2922 19	ORIACH JIMENEZ,ELIGIO E. 171-173 PUTNAM ST PATERSON NJ 171-173 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 131700 07524 0 2 151400	0.00	1,928.46 1,928.46 1,928.46 1,928.46	2,005.67 2,214.60 0.00 0.00	0.00 8,077.19 8,077.19 6,148.73 4,220.27
				Per Diem Interest:	152.67	4,372.94
				Utility Principal Bal:	341.00	4,713.94
				Utility Delinquent Int/Pnlty:	3.26	4,717.20
2922 20	DEARIAS KASTHIBEL B & ARIAS JULIO 169 PUTNAM ST PATERSON NJ 167-171 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 201500 07524 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48	3,094.62 3,416.98 0.00 0.00	0.00 12,462.56 12,462.56 9,487.08 6,511.60
				Per Diem Interest:	269.27	6,780.87
2922 21	MIG REALTY LLC 165 PUTNAM ST PATERSON NJ 165 PUTNAM ST 04/25/25 25 1 P001 CK 3897131472 04/25/25 25 2 P001 CK 3897131472	35000 212900 07524 0 4A 247900	0.00	3,157.63 3,157.63 3,157.63 3,157.63	3,284.05 3,626.16 132.62 0.00	0.00 13,225.47 13,225.47 10,067.84 6,910.21
				Per Diem Interest:	289.55	7,199.76
2922 22 -C001 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 161-163 PUTNAM STREET 12/18/24 25 1 P001 CK 17558 05/13/25 25 2 P001 CK 0009178720	20600 00660 116300 07505 0 2 136900	0.00	1,743.77 1,743.76 1,743.77 1,743.76	1,813.58 2,002.51 0.00 0.00	0.00 7,303.62 7,303.62 5,559.85 3,816.09
				Per Diem Interest:	132.10	3,948.19
				Utility Principal Bal:	214.55	4,162.74
				Utility Delinquent Int/Pnlty:	11.40	4,174.14

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2922 22 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 161-163 PUTNAM STREET 12/18/24 25 1 P001 CK 17562 05/13/25 25 2 P001 CK 0009178721	20600 70000 07505 0 2 90600	0.00	1,154.02 1,154.02 1,154.02 1,154.02 Per Diem Interest:	1,200.22 1,325.25 0.00 0.00 73.92	0.00 4,833.51 4,833.51 3,679.49 2,525.47 2,599.39
2922 22 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 161-163 PUTNAM STREET 12/18/24 25 1 P001 CK 17563 05/13/25 25 2 P001 CK 0009178719	20600 70000 07505 0 2 90600	0.00	1,154.02 1,154.02 1,154.02 1,154.02 Per Diem Interest:	1,200.22 1,325.25 0.00 0.00 73.92	2,145.41- 4,833.51 2,688.10 1,534.08 380.06 453.98
2922 23	SALCEDO CRUZ,JOSE 35 12TH AVE,APT 1 PATERSON,NJ 159 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 0 07501 0 1 24000	0.00	305.70 305.70 305.70 305.70 Per Diem Interest:	317.94 351.06 0.00 0.00 0.00	1,374.87- 1,280.40 94.47- 400.17- 705.87- 705.87-
2922 24	PANIAGUA, ROSA & QUIJADA,FRANCISCO 253-157 PUTNAM STREET PATERSON, NJ 153-157 PUTNAM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39200 00660 226200 07524 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53 Per Diem Interest:	3,515.89 3,882.13 0.00 0.00 314.37	0.00 14,159.09 14,159.09 10,778.55 7,398.02 7,712.39
2922 25	GOLDEN PUTNAM PARTNERS LLC 141 151 PUTNAM ST PATERSON NJ 141-151 PUTNAM ST 03/04/25 25 1 P001 CK 3893139085 03/19/25 25 1 P001 CK 3894225873 04/25/25 25 1 P001 CK 3897140032 05/16/25 25 2 P001 CK 3898619509	99000 585000 07524 0 4A 684000	0.00	8,712.45 8,712.45 0.00 2,789.82 5,922.63 8,712.45 Per Diem Interest:	9,061.29 10,005.21 143.76 65.34 106.61 59.09 908.14	0.00 36,491.40 36,491.40 36,491.40 33,701.58 27,778.95 19,066.50 19,974.64
2923 1	INFANTE NERSA M & CIGARROA EDGAR C 49 N AKA 49-51 N YORK ST PATERSON NJ 49-51 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 00660 151900 07524 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest:	2,437.54 2,691.46 0.00 0.00 260.62	0.00 9,816.40 9,816.40 7,472.70 5,129.00 5,389.62

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2923 2	YORK INVESTMENTS LLC PO BOX 120 EAST HANOVER, NJ 47 N YORK ST 02/18/25 25 1 P001 CK 11482 05/23/25 25 2 P001 CK 11497	22800 02700 125900 07936 0 2 148700 PD BY SCHUYLER SAVINGS BANK	0.00	1,894.07 1,894.07 1,894.07 1,894.07	1,969.90 2,175.11 0.00 0.00	0.00 7,933.15 7,933.15 6,039.08 4,145.01 4,293.86 4,290.86
				Per Diem Interest:	148.85	4,293.86
				Utility Principal Bal:	3.00-	4,290.86
2923 3	TENAUD FABIAN R 45 N YORK ST PATERSON NJ 45 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 136300 07505 0 2 159100 ONLINE PAYMENTS	0.00	2,026.54 2,026.54 2,026.54 2,026.54	2,107.68 2,327.23 0.00 0.00	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
				Per Diem Interest:	163.59	4,598.50
2923 4	LOPEZ,CARLOS MANUEL 32 SISCO PLACE CLIFTON, NJ 43 N YORK ST 05/02/25 25 1 P001 CK 3897660521 05/02/25 25 2 P001 CK 3897660521	22800 84700 07011 0 2 107500 ONLINE PAYMENTS	0.00	1,369.29 1,369.28 1,369.29 1,369.28	1,424.11 1,572.45 60.38 0.00	0.00 5,735.13 5,735.13 4,365.84 2,996.56 3,088.86
				Per Diem Interest:	92.30	3,088.86
2923 5	HENSZ,WILLIAM & LAHOMA H/W 37 N YORK ST PATERSON, NJ 41 N YORK ST 02/04/25 25 1 P001 CK 854 05/07/25 25 2 P001 CK 873	27100 100300 07524 0 2 127400 ONLINE PAYMENTS	0.00	1,622.76 1,622.76 1,622.76 1,622.76	1,687.73 1,863.54 0.00 0.00	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90
				Per Diem Interest:	118.63	3,669.90
2923 6	HENSZ,WILLIAM 111 & HENSZ,LAHOMA 37 NORTH YORK STREET PATERSON,NJ 39 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 100300 07524 0 2 127400 ONLINE PAYMENTS	0.00	1,622.76 1,622.76 1,622.76 1,622.76	1,687.73 1,863.54 0.00 0.00	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90
				Per Diem Interest:	118.63	3,669.90
2923 7	HENSZ, WILLIAM III 37 N YORK ST PATERSON NJ 35-37 N YORK ST 02/04/25 25 1 P001 CK 853 05/07/25 25 2 P001 CK 872	42800 98300 07524 0 2 141100 ONLINE PAYMENTS	0.00	1,797.27 1,797.26 1,797.27 1,797.26	1,869.22 2,063.94 0.00 0.00	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,071.23
				Per Diem Interest:	138.07	4,071.23

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2923 8	BROMFIELD,TASHANE 44 EDWIN STREET RIDGEFIELD PARK, NJ 33 N YORK STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 01589 112700 07660 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 158.49	60.33- 8,295.93 8,235.60 6,254.91 4,274.23 4,432.72
2923 8.01	VAN BLARCOM ST LLC 140 WARREN ST PATERSON NJ 237 VAN BLARCOM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 00660 0 07514 0 1 30000	*Lien**Lien* 0.00	382.13 382.12 382.13 382.12 Per Diem Interest:	397.43 438.82 0.00 0.00 377.99	0.00 1,600.50 1,600.50 1,218.37 836.25 1,214.24
2923 9	SPANN, TIFFANY 31 NORTH YORK STREET PATERSON, NJ 31 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 173400 07524 0 2 197400	*Lien**Lien* 0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 280.00	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,782.52
2923 10	29 NORTH YORK ST LLC 140 WARREN ST PATERSON,NJ 29 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 00660 139200 07524 0 2 171500	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 181.18	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74
2923 11	27 NORTH YORK STREET LLC 27 N YORK ST PATERSON,NJ 27 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30900 00660 90400 07524 0 2 121300	*Lien**Lien* 0.00	1,545.06 1,545.06 1,545.06 1,545.06 Per Diem Interest:	1,606.92 1,774.32 0.00 0.00 172.06	0.00 6,471.36 6,471.36 4,926.30 3,381.24 3,553.30
2923 12	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 25 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29600 144400 07601 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 2,216.32 Per Diem Interest:	2,305.07 2,545.18 0.00 0.00 184.73	1,891.15- 9,282.90 7,391.75 5,175.42 2,959.10 3,143.83

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2923 13	GUZMAN-TATIS, FRANCIS A. 21-23 N YORK ST PATERSON NJ 21-23 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 249200 07524 0 2 292700	0.00	3,728.27 3,728.27 3,728.27 3,728.27	3,877.54 4,281.47 0.00 0.00	0.00 15,615.55 15,615.55 11,887.28 8,159.01 8,512.11
				Per Diem Interest:	353.10	
2923 14	ARRIETA JESUS R 19 N YORK ST PATERSON NJ 19 N YORK ST 02/20/25 25 1 P001 CS 05/02/25 25 2 P001 CS	25400 116900 07524 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 9.30 0.00	0.00 7,591.71 7,591.71 5,779.16 3,966.61 4,106.37
				Per Diem Interest:	139.76	
2923 15	MOPOSITA, RENE & ALVAREZ, ANGELA H/W 133 IRVING PLACE RUTHERFORD, NJ 17 N YORK ST 03/11/25 25 1 P001 CK 3893648604 06/06/25 25 2 P001 CK 3899820184	24100 70300 07070 0 2 94400	0.00	1,202.42 1,202.42 1,202.42 1,202.42	1,250.57 1,380.83 21.27 9.35	0.00 5,036.24 5,036.24 3,833.82 2,631.40 2,709.46
				Per Diem Interest:	78.06	
2923 16	Y WEINBERG PROPERTIES INC 1439 42ND ST APT 2R BROOKLYN NY 15 N YORK ST 04/23/25 25 1 P001 CK 3896998748	22700 144300 11219 0 2 167000	0.00	2,127.17 2,127.16 2,127.17	2,212.33 2,442.79 87.21	0.00 8,909.45 8,909.45 6,782.28 7,173.78
				Per Diem Interest:	391.50	
2923 17	BALBI, ORLANDO B 13 N YORK ST PATERSON NJ 13 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 106600 07524 0 2 127900	0.00	1,629.13 1,629.13 1,629.13 1,629.13	1,694.35 1,870.86 0.00 0.00	206.28- 6,823.47 6,617.19 4,988.06 3,358.93 3,478.27
				Per Diem Interest:	119.34	
2923 18	MR FIGZ CAPITAL LLC 11 N YORK ST PATERSON NJ 11 N YORK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20000 214500 07524 0 2 234500	*Lien**Lien* 0.00	2,986.95 2,986.94 2,986.95 2,986.94	3,106.54 3,430.15 0.00 0.00	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,869.32
				Per Diem Interest:	332.63	

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2923 19	NOLES, VICTOR & JUANA 9 NORTH YORK STREET PATERSON, NJ 9 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 97700 07524 0 2 116300	0.00	1,481.38 1,481.37 1,481.38 1,481.37 Per Diem Interest:	1,540.68 1,701.18 0.00 0.00 102.88	0.00 6,204.61 6,204.61 4,723.23 3,241.86 3,344.74
2923 20	ESCATTE, ANTONIETA J. 5-7 NORTH YORK ST PATERSON NJ 5-7 N YORK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20100 00597 164600 07524 0 2 184700 WIRE LERE	0.00	2,352.62 2,352.62 2,352.62 2,352.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,446.81 2,701.70 0.00 0.00 199.91 3.28 0.07	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42 5,351.70 5,351.77
2923 21	RUIZ EDGAR & SELEMNY 1-5 NORTH YORK ST PATERSON NJ 1-5 N YORK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 109300 07524 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 118.06	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
2923 22	167 LYON STREET, LLC 167 LYON STREET PATERSON, NJ 167 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 32200 07524 0 2 57900	0.00	737.51 737.50 737.51 737.50 Per Diem Interest: Utility Principal Bal:	767.03 846.93 0.00 0.00 38.37 0.04-	0.00 3,088.97 3,088.97 2,351.46 1,613.96 1,652.33 1,652.29
2923 23	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 165 LYON ST 03/25/25 25 1 P201 CK 120159 06/13/25 25 2 P001 CK 3900284824	28700 100700 07601 0 2 129400 PROCAP 8 SUBS ONLINE PAYMENTS	0.00	1,648.24 1,648.23 1,648.24 1,648.23 Per Diem Interest:	1,714.23 1,892.79 44.50 34.61 121.47	0.00 6,903.49 6,903.49 5,255.25 3,607.02 3,728.49
2923 24	TEJEDA, JOSE 430 OAK STREET PASSAIC, NJ 163 LYON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 220400 07055 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09 Per Diem Interest:	3,184.70 3,516.45 0.00 0.00 278.92	0.00 12,825.34 12,825.34 9,763.24 6,701.15 6,980.07

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2923	24	TEJEDA, JOSE	Continued			
			Utility Principal Bal:		485.00	7,465.07
			Utility Delinquent Int/Pnlty:		2.38	7,467.45
2923		PATERSON FALLS REALTY GROUP LLC	6400			0.00
25		175 BROADWAY	38800	575.74	598.79	
-C001 - -	PATERSON,NJ	07505	0	575.73	661.16	2,411.42
	161 LYON STREET	2	45200	0.00		2,411.42
	02/10/25 25	1 P001 CK 412763439		0.79	0.00	2,410.63
			Per Diem Interest:		122.28	2,532.91
2923		PATERSON FALLS REALTY GROUP LLC	9600			0.00
25		175 BROADWAY	53200	799.92	831.95	
-C002 - -	PATERSON,NJ	07505	0	799.91	918.60	3,350.38
	161 LYON STREET	2	62800	0.00		3,350.38
	02/14/25 25	1 P001 CK 412763368		16.45	0.00	3,333.93
			Per Diem Interest:		192.12	3,526.05
2923		PATERSON FALLS REALTY GROUP LLC	16300			0.00
25		175 BROADWAY	83200	1,267.39	1,318.13	
-C003 - -	PATERSON,NJ	07505	0	1,267.38	1,455.43	5,308.33
	161 LYON STREET	2	99500	0.00		5,308.33
	02/14/25 25	1 P001 CK 412763369		54.88	0.00	5,253.45
			Per Diem Interest:		358.66	5,612.11
2923		REPUBLIXE HOLDINGS II LLC	24300			0.00
26		226 DIAMOND BRIDGE AVE	107400	1,677.53	1,744.70	
	HAWTHORNE NJ	07506	0	1,677.53	1,926.44	7,026.20
	159 LYON ST	2	131700	0.00		7,026.20
	01/16/25 25	1 P001 CK 1034		1,677.53	0.00	5,348.67
	06/03/25 25	2 P001 CK 0001474544		1,677.53	0.00	3,671.14
	06/03/25 25	3 P001 CK 0001474544		359.20	0.00	3,311.94
			Per Diem Interest:		100.83	3,412.77
			Utility Principal Bal:		170.50-	3,242.27
2924		171 179 LYON ST ASSOCIATES LLC	82800			0.00
1		171 179 LYON ST	563800	8,236.07	8,565.83	
	PATERSON NJ	07524	0	8,236.07	9,458.14	34,496.11
	171-179 LYON ST	4C	646600	0.00		34,496.11
	03/20/25 25	1 P001 CK 3894293567	ONLINE PAYMENTS	8,236.07	201.78	26,260.04
			Per Diem Interest:		1,801.80	28,061.84
2924		MUNOZ JOSE & TORRES LISBEL	34400			285.54-
2		246-248 VAN BLARCOM ST	00660	2,437.96	2,535.57	
	PATERSON NJ	07524	0	2,437.96	2,799.70	10,211.19
	246-248 VAN BLARCOM ST	2	191400	0.00		9,925.65
	02/07/25 25	1 P001 CK		2,437.96	0.00	7,487.69
	05/07/25 25	2 P001 CK		2,437.96	0.00	5,049.73
			Per Diem Interest:		209.41	5,259.14

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2924 3	244 VAN BLARCOM ST LLC 140 WARREN ST PATERSON NJ 244 VAN BLARCOM ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001470523	21500 88000 07524 0 2 109500 WIRE LERE	0.00	1,394.76 1,394.76 1,394.76 1,394.76	1,450.60 1,601.71 0.00 0.00	0.00 5,841.83 5,841.83 4,447.07 3,052.31 3,146.78 3,487.78 3,505.90
2924 4	MARC'S KASH LLC 102 LINCOLN AVE ELMWOOD PARK, NJ 240-242 VAN BLARCOM ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33100 132000 07407 0 2 165100 WIRE LERE	0.00	2,102.97 2,102.96 2,102.97 2,102.96	2,187.16 2,415.00 0.00 0.00	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
2924 5	GUZMAN PENA, MOISES D. 236-238 VAN BLARCOM ST PATERSON, NJ 236-238 VAN BLARCOM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 178800 07524 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74	2,844.24 3,140.52 0.00 0.00	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
2924 6	FUSARO, FRANK 232 VAN BLARCOM ST PATERSON NJ 232-234 VAN BLARCOM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31300 136200 07524 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
2924 7	MATRILLE, JOSE 230 VAN BLARCOM STREET PATERSON,NJ 230 VAN BLARCOM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 133800 07524 0 2 153800	*Lien**Lien* 0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 0.00 0.00	0.00 8,205.23 8,205.23 6,246.20 4,287.17 4,490.66
2924 8	TENEZACA, CLEVER 228 VAN BLARCOM STREET PATERSON, NJ 228 VAN BLARCOM ST 06/05/25 25 1 P001 CS 06/05/25 25 2 P001 CS	19700 94900 07524 0 2 114600	0.00	1,459.72 1,459.72 1,459.72 1,459.72	1,518.16 1,676.31 40.22 24.43	0.00 6,113.91 6,113.91 4,654.19 3,194.47 3,294.94

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2924 9	PAYERO, YOVANNY 226 VAN BLARCOM STREET PATERSON, NJ 226 VAN BLARCOM ST 02/07/25 25 1 P001 CS 05/12/25 25 2 P001 CS	19500 83400 07524 0 2 102900	0.00	1,310.69 1,310.69 1,310.69 1,310.69 Per Diem Interest:	1,363.17 1,505.17 0.00 0.00 87.30	0.00 5,489.72 5,489.72 4,179.03 2,868.34 2,955.64
2924 10	TAVERAS ELVIN R V 350 CHAMBERLAIN AVE PATERSON NJ 224 VAN BLARCOM ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19300 70100 07502 0 2 89400	0.00	1,138.74 1,138.73 1,054.39 84.35 1,052.58 Per Diem Interest:	1,184.33 1,307.69 0.00 1.80 0.00 78.61	167.02- 4,769.49 4,602.47 3,548.08 3,463.73 2,411.15 2,489.76
2924 11	PERALTA, JOSEFINA & PERALTA, VIDAL 222 VAN BLARCOM ST PATERSON NJ 222 VAN BLARCOM ST 01/31/25 25 1 J063 01/31/25 25 1 P001 CS 04/25/25 25 2 P001 CS	25000 224100 07524 0 2 249100	0.00 TRANSFER FR 4QTR.24	3,172.92 3,172.91 101.29- 3,071.63 3,172.91 Per Diem Interest:	3,299.95 3,643.71 0.00 0.00 0.00 291.26	0.00 13,289.49 13,289.49 13,188.20 10,116.57 6,943.66 7,234.92
2924 12	MARITATO RICCARDO 60 64 SASSAFRAS ST PATERSON NJ 60-64 SASSAFRAS ST 01/14/25 25 1 P001 CK 71174417 05/07/25 25 2 P001 CK	31700 203000 07524 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49 Per Diem Interest:	3,109.19 3,433.07 0.00 0.00 270.83	68.24- 12,521.25 12,453.01 9,463.51 6,474.02 6,744.85
2926 1 B01-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ 31-35 WARREN ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 12000 07004 0 4A 12000	0.00	152.85 152.85 152.85 152.85 0.49 Per Diem Interest:	158.97 175.53 0.00 0.00 0.00 7.55	0.00 640.20 640.20 487.35 334.50 334.01 341.56
2926 1 B02-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY - - FAIRFIELD, NJ 31-35 WARREN ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 12000 07004 0 4A 12000	0.00	152.85 152.85 152.85 152.85 0.49	158.97 175.53 0.00 0.00 0.00	0.00 640.20 640.20 487.35 334.50 334.01

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2926	1 B02- - - NEW JERSEY TRANSIT RAIL OPERATIONS	Continued				
				Per Diem Interest:	7.55	341.56
3001 1	E.N.A. MEAT PACKING CORP., 240 E 5TH ST PATERSON,NJ 230-238 E 5TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	188200 0 07524 0 4A 188200 WIRE LERE	0.00	2,397.20 2,397.20 2,397.20 2,397.20	2,493.18 2,752.89 0.00 0.00	1,379.52- 10,040.47 8,660.95 6,263.75 3,866.55
				Per Diem Interest:	204.87	4,071.42
				Utility Principal Bal:	166.69	4,238.11
3001 2	E.N.A. MEAT PACKING CORP., 240 E 5TH ST PATERSON,NJ 238-250 E 5TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	243500 1130200 07524 0 4B 1373700 WIRE LERE	0.00	17,497.51 17,497.50 17,497.51 17,497.50	18,198.09 20,093.80 0.00 0.00	0.00 73,286.90 73,286.90 55,789.39 38,291.89
				Per Diem Interest:	1,886.45	40,178.34
3002 1	ABBA INDUSTRIES,LLC 337 RIVER ST PATERSON NJ 235-241 E 5TH ST 02/04/25 25 1 P001 CK 0240 05/05/25 25 2 P001 CK 0245	110000 116300 07524 0 4A 226300 WIRE LERE	0.00	2,882.50 2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 0.00 0.00	0.00 12,073.11 12,073.11 9,190.61 6,308.11
				Per Diem Interest:	258.91	6,567.02
				Utility Principal Bal:	267.77	6,834.79
3002 2	ABBA INDUSTRIES,LLC 337 RIVER ST AVE PATERSON NJ 22-26 PUTNAM ST 02/04/25 25 1 P001 CK 0240 05/05/25 25 2 P001 CK 0245	72200 98100 07524 0 4A 170300 WIRE LERE	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	0.00 9,085.51 9,085.51 6,916.31 4,747.11
				Per Diem Interest:	179.49	4,926.60
				Utility Principal Bal:	201.51	5,128.11
3002 4	ABBA INDUSTRIES,LLC 337 RIVER ST PATERSON NJ 178 WAIT ST 02/04/25 25 1 P001 CK 0240 05/05/25 25 2 P001 CK 0245	40400 134700 07524 0 4A 175100 WIRE LERE	0.00	2,230.34 2,230.34 2,230.34 2,230.34	2,319.64 2,561.27 0.00 0.00	0.00 9,341.59 9,341.59 7,111.25 4,880.91
				Per Diem Interest:	186.29	5,067.20
				Utility Principal Bal:	207.19	5,274.39

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3002 5	ABBA INDUSTRIES,LLC 337 RIVER ST PATERSON NJ 180-182 WAIT ST 02/04/25 25 1 P001 CK 0240 05/05/25 25 1 P001 CK 0245 05/05/25 25 2 P001 CK 0245	61900 223400 07524 0 4A 285300	0.00	3,634.01 3,634.01 3,633.95 0.06 3,633.95	3,779.51 4,173.23 0.00 0.00 0.00	0.00 15,220.76 15,220.76 11,586.81 11,586.75 7,952.80 8,295.40 8,632.99
				Per Diem Interest: Utility Principal Bal:	342.60 337.59	
3002 6	ABBA INDUSTRIES,LLC 337 RIVER ST PATERSON NJ 184 WAIT ST 02/04/25 25 1 P001 CK 0240 05/05/25 25 2 P001 CK 0245	27200 27400 07524 0 4A 54600	0.00	695.47 695.47 695.47 695.47	723.31 798.66 0.00 0.00	0.00 2,912.91 2,912.91 2,217.44 1,521.97 1,556.75 1,621.36
				Per Diem Interest: Utility Principal Bal:	34.78 64.61	
3002 7	ABDALLAH, MOHAMMAD 149 HUNTS POND RD NEWTON, NJ 19-29 WARREN ST 03/14/25 25 1 P001 CK 4309001563 04/30/25 25 1 P001 CS 05/05/25 25 1 P001 CS	136000 53800 07860 0 4A 189800	0.00	2,417.58 2,417.58 0.00 0.00 2,417.58	2,514.38 2,776.29 51.98 55.60 6.04	0.00 10,125.83 10,125.83 10,125.83 7,708.25 8,166.79 8,391.37
				Per Diem Interest: Utility Principal Bal:	458.54 224.58	
3002 8	ABDALLAH, MOHAMMAD 149 HUNTS POND RD NEWTON NJ 243-249 E 5TH ST 03/14/25 25 1 P001 CK 86765220-0 04/30/25 25 1 P001 CS 05/05/25 25 1 P001 CS	110000 342600 07860 0 4A 452600	0.00	5,765.00 5,764.99 0.00 0.00 5,765.00	5,995.82 6,620.40 123.95 132.60 14.41	0.00 24,146.21 24,146.21 24,146.21 24,146.21 18,381.21 19,612.54 20,148.09
				Per Diem Interest: Utility Principal Bal:	1,231.33 535.55	
3003 1	E.N.A MEAT PACKING CORP., 240 E 5TH ST PATERSON, NJ 2-8 WARREN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	133900 174400 07524 0 4A 308300	0.00	3,926.98 3,926.97 3,926.98 3,926.97	4,084.20 4,509.66 0.00 0.00	0.00 16,447.81 16,447.81 12,520.83 8,593.86 8,969.08
				Per Diem Interest:	375.22	

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3003 2	E.N.A. MEAT PACKING CORP 240 E 5TH ST PATERSON,NJ 10-12 WARREN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	69600 165700 07524 0 4A 235300 WIRE LERE	0.00	2,997.14 2,997.13 2,997.14 2,997.13 Per Diem Interest:	3,117.14 3,441.85 0.00 0.00 271.68	0.00 12,553.26 12,553.26 9,556.12 6,558.99 6,830.67
3003 3	E.N.A. MEAT PACKING CORP. 240 E 5TH ST PATERSON,NJ 14-18 WARREN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46000 21100 07524 0 4A 67100 WIRE LERE	0.00	854.69 854.69 854.69 854.69 Per Diem Interest:	888.91 981.50 0.00 0.00 48.37	0.00 3,579.79 3,579.79 2,725.10 1,870.41 1,918.78
3003 4	ENA MEAT PACKING 240 E 5TH ST PATERSON, NJ 325-327 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	28900 11300 07524 0 4A 40200 WIRE LERE	0.00	512.05 512.05 512.05 512.05 Per Diem Interest:	532.55 588.02 0.00 0.00 25.34	0.00 2,144.67 2,144.67 1,632.62 1,120.57 1,145.91
3003 5	E.N.A. MEAT PACKING CORP. 240 E 5TH ST PATERSON, NJ 327-331 RIVER ST 01/30/25 25 1 P001 CK 162226 04/24/25 25 2 P001 CK 162362	17900 14500 07524 0 4A 32400 WIRE LERE	*Lien**Lien* 0.00	412.70 412.69 412.70 412.69 Per Diem Interest:	429.22 473.93 0.00 0.00 20.42	0.00 1,728.54 1,728.54 1,315.84 903.15 923.57
3003 6	E.N.A. MEAT PACKING CORP 240 E 5TH ST PATERSON, NJ 321-323 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37000 14800 07524 0 4A 51800 WIRE LERE	0.00	659.81 659.80 659.81 659.80 Per Diem Interest:	686.22 757.70 0.00 0.00 32.65	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
3003 7	E.N.A. MEAT PACKING CORP. 240 E 5TH ST PATERSON, NJ 317-319 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	6800 5500 07524 0 4A 12300 WIRE LERE	0.00	156.68 156.67 156.68 156.67 Per Diem Interest:	162.94 179.92 0.00 0.00 7.76	0.00 656.21 656.21 499.53 342.86 350.62

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3003 8	E.N.A. MEAT PACKING CORP 240 E 5TH ST PATERSON, NJ 311-315 RIVER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21300 00660 25800 07524 0 4A 47100 WIRE LERE	0.00	599.94 599.94 599.94 599.94 Per Diem Interest:	623.96 688.95 0.00 0.00 29.69	0.00 2,512.79 2,512.79 1,912.85 1,312.91 1,342.60
3003 9	E.N.A. MEAT PACKING CORP. 240 EAST FIFTH STREET PATERSON NJ 3-17 KEEN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	237000 00660 459100 07524 0 4A 696100 WIRE LERE	0.00	8,866.58 8,866.57 8,866.58 8,866.57 Per Diem Interest:	9,221.59 10,182.20 0.00 0.00 925.30	0.00 37,136.94 37,136.94 28,270.36 19,403.79 20,329.09
3004 1	MARIN-AHUALT, JULIO & MIGUEL 148 9TH STREET PASSAIC, NJ 320-330 RIVER ST 03/06/25 25 1 P001 CK 3893297290 05/29/25 25 2 P001 CR 3899337756	81100 0 07055 0 1 81100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,033.02 1,033.01 1,033.02 1,033.01 Per Diem Interest:	1,074.37 1,186.29 8.03 6.43 63.59	0.00 4,326.69 4,326.69 3,293.67 2,260.66 2,324.25
3004 2	MARIN-AHUATL, JULIO & MIGUEL 148 9TH AVENUE PASSAIC, NJ 314-318 RIVER ST 03/06/25 25 1 P001 CK 3893297523 05/29/25 25 2 P001 CR 3899337847	83800 181300 07055 0 4A 265100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,376.72 3,376.71 3,376.72 3,376.71 Per Diem Interest:	3,511.91 3,877.75 59.09 47.27 376.03	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,765.69
3005 1	RIANA REALTY, LLC 61 W 62ND ST APT 22E NEWYORK NY 48-62 WARREN ST 02/03/25 25 1 P001 CK 3891170686 05/01/25 25 2 P001 CK 3897533799	733300 367200 10023 0 4B 1100500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	14,017.62 14,017.62 14,017.62 14,017.62 Per Diem Interest:	14,578.88 16,097.56 0.00 0.00 1,498.93	0.00 58,711.68 58,711.68 44,694.06 30,676.44 32,175.37
3005 2	RIANA REALTY, LLC 61 W 62ND ST APT 22E NEWYORK NY 62 WARREN ST 02/03/25 25 1 P001 CK 3891170812 05/01/25 25 2 P001 CK 3897534136	32700 6500 10023 0 4A 39200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	499.31 499.31 499.31 499.31 Per Diem Interest:	519.30 573.40 0.00 0.00 24.71	0.00 2,091.32 2,091.32 1,592.01 1,092.70 1,117.41

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3005 3	RODRIGUEZ LEONARDO L, YNOA JS ET AL 64 WARREN ST PATERSON NJ 64 WARREN ST 12/27/24 25 1 P001 CK 177016 12/27/24 25 1 P001 CK 177013 12/27/24 25 2 P001 CK 177013 05/07/25 25 2 P001 CK	23100 85700 07524 0 2 108800	0.00	1,385.84 1,385.84 4.10 1,381.74 4.10 1,381.74	1,441.33 1,591.47 0.00 0.00 0.00 0.00	0.00 5,804.48 5,804.48 5,800.38 4,418.64 4,414.54 3,032.80 3,126.51
Per Diem Interest:					93.71	
3005 4	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 66 WARREN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	19500 133000 07505 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	1,701.48- 8,135.88 6,434.40 4,491.93 2,549.46 2,703.70
Per Diem Interest:					154.24	
3005 5	57 WARREN STREET INC., 72 PUTNAM STREET PATERSON, NJ 68 WARREN ST	19400 0 07524 0 1 19400	**Sp Charges** 0.00	247.11 247.11	257.00 283.77	988.43 1,034.99 2,023.42 2,328.20
Per Diem Interest:					304.78	
Sp Charges Account Id: 17-8926C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	3,828.20
3005 9	PEARSON, OZALEE 73 KEEN ST PATERSON NJ 71-73 KEEN ST 06/06/25 25 1 P001 CR 3899854813 06/06/25 25 2 P001 CR 3899854813	14500 73600 07524 0 2 88100	0.00	1,122.18 1,122.17 0.00 0.00	1,167.11 1,288.68 70.14 19.64	61.98- 4,700.14 4,638.16 4,638.16 4,638.16 5,031.16 5,301.11 5,319.08
Per Diem Interest:					393.00	
Utility Principal Bal:					269.95	
Utility Delinquent Int/Pnlty:					17.97	
3005 10	HHDD, LLC 8616 108TH STREET RICHMOND HILL, NY 69-71 KEEN ST 02/13/25 25 1 P001 CK 3891999265 02/13/25 25 2 P001 CK 3891999265	15300 103200 11418 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 4.06	1,569.83 1,733.36 0.00 0.00	0.00 6,321.98 6,321.98 4,812.58 4,808.52 5,056.91
Per Diem Interest:					248.39	
3005 11	RIANA REALTY, LLC 61 W 62ND ST APT 22E NEWYORK NY 65-67 KEEN ST 02/03/25 25 1 P001 CK 3891170942 05/01/25 25 2 P001 CK 3897534431	21300 4400 10023 0 4A 25700	0.00	327.36 327.35 327.36 327.35	340.46 375.93 0.00 0.00	0.00 1,371.10 1,371.10 1,043.74 716.39

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3005	11	RIANA REALTY, LLC	Continued			
			Per Diem Interest:		16.20	732.59
3005 12	RIANA REALTY, LLC 61 W 62ND ST APT 22E NEWYORK NY 63-65 KEEN ST 02/03/25 25 1 P001 CK 3891171042 05/01/25 25 2 P001 CK 3897535469	18300 3100 10023 0 4A 21400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	272.59 272.58 272.59 272.58	283.50 313.02 0.00 0.00	0.00 1,141.69 1,141.69 869.10 596.52
			Per Diem Interest:		13.49	610.01
3006 2	GHALYOUN, BADER ABU & YOUSEF, NADIA 45 BOXWOOD LANE MONTVALE, NJ 98 WARREN ST 02/25/25 25 1 P001 CK 5009789024 05/22/25 25 2 P001 CK 5009921377	25800 01380 190200 07645 0 2 216000 POSTMARKED 02/08/25	0.00	2,751.30 2,751.30 2,751.30 2,751.30	2,861.46 3,159.54 0.00 0.00	0.00 11,523.60 11,523.60 8,772.30 6,021.00
			Per Diem Interest:		306.01	6,327.01
3006 3	WISPE GABRIEL D & PENNA WARRELLYN L 100 102 WARREN ST PATERSON NJ 100-102 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28600 217500 07524 0 2 246100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,134.70 3,134.70 3,134.70 3,134.70	3,260.21 3,599.83 0.00 0.00	3,134.70- 13,129.44 9,994.74 6,860.04 3,725.34
			Per Diem Interest:		287.00	4,012.34
3006 4	M J AUTO PARTS WORLD LLC 314 318 RIVER ST PATERSON NJ 104-106 WARREN ST 03/06/25 25 1 P001 CK 3893297827 05/29/25 25 2 P001 CR 3899338194	40100 0 07501 0 1 40100 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	510.78 510.77 510.78 510.77	531.23 586.56 8.94 7.15	0.00 2,139.34 2,139.34 1,628.56 1,117.79
			Per Diem Interest:		56.88	1,174.67
3006 5	M&J AUTO WORLD LLC 1114 GOFFLE RD STE 203 HAWTHORNE NJ 108 WARREN ST 03/06/25 25 1 P001 CK 3893297717 05/29/25 25 2 P001 CR 3899338062	9700 0 07506 0 1 9700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	123.56 123.55 123.56 123.55	128.50 141.89 0.96 0.77	0.00 517.50 517.50 393.94 270.39
			Per Diem Interest:		6.11	276.50
3006 6	LIZ-REYES PONCIO R&JIMENEZ DELIZ R 110 WARREN ST PATERSON NJ 110 WARREN ST 01/08/25 25 1 P001 CK 001930 06/02/25 25 2 P001 CK 17951 06/02/25 25 3 P001 CK 17951	19400 87200 07524 0 2 106600 PD BY ELITE TITLE PD BY ELITE TITLE	0.00	1,357.82 1,357.82 1,357.82 1,357.82 0.30	1,412.18 1,559.29 0.00 5.73 0.00	0.00 5,687.11 5,687.11 4,329.29 2,971.47 2,971.17

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3006	6	LIZ-REYES PONCIO R&JIMENEZ DELIZ R	Continued			
				Per Diem Interest:	91.31	3,062.48
3006 7	PETER HILL, LLC 92 BURLINGTON AVE PATERSON NJ 112 WARREN ST 03/25/25 25 1 P201 CK 120160	25300 129800 07502 0 2 155100 PROCAP 8 SUBS	0.00	1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 53.34	0.00 8,274.59 8,274.59 6,299.00 6,655.50
				Per Diem Interest:	356.50	
3006 8	PETER HILL, LLC 92 BURLINGTON AVENUE PATERSON, NJ 114 WARREN ST 03/25/25 25 1 P201 CK 120161	24200 138000 07502 0 2 162200 PROCAP 8 SUBS	0.00	2,066.03 2,066.02 2,066.03	2,148.74 2,372.58 55.78	0.00 8,653.37 8,653.37 6,587.34 6,964.72
				Per Diem Interest:	377.38	
3006 9	GARCIA, JUAN & CARMEN H/W & MICHELE 118 WARREN ST PATERSON NJ 116-118 WARREN ST 01/31/25 25 1 P001 CK 132 04/28/25 25 2 P001 CK 146	32400 124700 07524 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06	2,081.18 2,297.98 0.00 0.00	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
				Per Diem Interest:	160.76	
3006 10	UDDIN AZIR & ALI TAHERA 120 WARREN ST PATERSON NJ 120 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 124500 07524 0 2 142100	0.00	1,810.00 1,810.00 1,810.00 1,810.00	1,882.47 2,078.57 0.00 0.00	0.00 7,581.04 7,581.04 5,771.04 3,961.04 4,100.52
				Per Diem Interest:	139.48	
3006 11	122 WARREN ST LLC 122 126 WARREN ST PATERSON NJ 122-126 WARREN ST	52200 391300 07524 0 4A 443500	0.00	5,649.09 5,649.08	5,875.27 6,487.29	11,723.92 23,660.73 35,384.65
				Per Diem Interest:	4,834.85	40,219.50
				Utility Principal Bal:	1,048.65	41,268.15
				Utility Delinquent Int/Pnltly:	55.70	41,323.85
3006 12	50-52 GRAHAM LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 50-52 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	28200 349700 07506 0 4C 377900	0.00	4,813.51 4,813.50 4,813.51 4,813.50	5,006.23 5,527.73 0.00 0.00	0.00 20,160.97 20,160.97 15,347.46 10,533.96 11,007.91
				Per Diem Interest:	473.95	

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3006 13	DILLSIO, FILIPO 127 ROCK ROAD HAWTHORN, NJ 125 KEEN ST 01/23/25 25 1 P001 CR 3890428384 01/28/25 25 2 P001 CK 2437	14800 0 07506 0 1 14800 ONLINE PAYMENTS	**Sp Charges** 0.00	188.52 188.51 188.52 188.59	196.07 216.48 0.00 0.00	0.00 789.58 789.58 601.06 412.47 421.80
			Sp Charges Account Id: 07-8959C Clean Up		9.33	
			Sp Charge Prior Yr/Prd Bal:		1,700.00	2,121.80
			Sp Charges Account Id: 12-8944C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		750.00	2,871.80
			Sp Charges Account Id: 14-8930C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	4,371.80
3006 14 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 121-123 KEEN STREET	5700 60300 07601 0 2 66000	0.00	840.68 840.67	874.34 965.41	874.00 3,521.10 4,395.10 4,901.40
			Per Diem Interest:		506.30	
3006 14 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 121-123 KEEN STREET	9400 88700 07601 0 2 98100	0.00	1,249.55 1,249.55	1,299.58 1,434.96	1,299.09 5,233.64 6,532.73 7,285.27
			Per Diem Interest:		752.54	
3006 14 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 121-123 KEEN STREET	5700 60300 07601 0 2 66000	0.00	840.68 840.67	874.34 965.41	874.00 3,521.10 4,395.10 4,901.40
			Per Diem Interest:		506.30	
3006 14 -C004 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 121-123 KEEN STREET	9400 88700 07601 0 2 98100	0.00	1,249.55 1,249.55	1,299.58 1,434.96	1,299.09 5,233.64 6,532.73 7,285.27
			Per Diem Interest:		752.54	
3006 15	SCHAEFER REALTY GROUP LLC 237 EAGLE DR EMERSON NJ 119 KEEN ST	13500 8500 07630 0 2 22000	0.00	280.23 280.22	291.45 321.80	291.33 1,173.70 1,465.03 1,541.40
			Per Diem Interest:		76.37	
3006 16	ABDELHADY R G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 117 KEEN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	17200 82800 01967 0 07010 0 2 100000	0.00	1,273.75 1,273.75 1,273.75 1,273.75	1,324.75 1,462.75 0.00 0.00	0.00 5,335.00 5,335.00 4,061.25 2,787.50

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3006	16	ABDELHADY R G LLC	Continued			
			Per Diem Interest:		84.14	2,871.64
			Utility Principal Bal:		341.00	3,212.64
			Utility Delinquent Int/Pnlty:		3.48	3,216.12
3006 17	ORTEGA,NIDIA 372-374 15TH AVENUE PATERSON,NJ 115 KEEN ST 03/20/25 25 1 P201 CK 15286 03/20/25 25 1 P201 CK 15287 05/20/25 25 2 P001 CK 182	35300 190300 07504 0 2 225600 SUBS RTLF SUBS RTLF	0.00	2,873.58 2,873.58 0.00 2,873.58 2,873.58	2,988.64 3,299.96 70.40 0.00 27.30	0.00 12,035.76 12,035.76 12,035.76 9,162.18 6,288.60
			Per Diem Interest:		257.92	6,546.52
3006 18	109 KEEN STREET LLC 140 WARREN STREET PATERSON, NJ 109-111 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 133000 07524 0 2 156000	*Lien**Lien* 0.00	1,987.05 1,987.05 1,987.05 1,987.05	2,066.61 2,281.89 0.00 0.00	0.00 8,322.60 8,322.60 6,335.55 4,348.50
			Per Diem Interest:		221.28	4,569.78
3006 19	PANORA JULIO & NAULA BLANCA M 49-53 MERCER ST PATERSON NJ 49-53 MERCER ST 02/07/25 25 1 P001 CK 03/26/25 25 2 P001 CK 462073	31200 179100 07524 0 2 210300	0.00	2,678.70 2,678.70 2,678.70 2,678.70	2,785.95 3,076.16 0.00 0.00	0.00 11,219.51 11,219.51 8,540.81 5,862.11
			Per Diem Interest:		236.22	6,098.33
			Utility Principal Bal:		341.00	6,439.33
			Utility Delinquent Int/Pnlty:		18.12	6,457.45
3006 20	ISABEL,MANUEL & FAJARDO,MARIA 49-53 MERCER ST PATERSON NJ 49 MERCER ST 02/25/25 25 1 P001 CS	7900 0 07524 0 1 7900	0.00	100.63 100.63 100.63	104.65 115.56 0.54	0.00 421.47 421.47 320.84
			Per Diem Interest:		10.33	331.17
3007 2	SAMUEL, VIRGINIA MARTHA 140 WARREN ST PATERSON NJ 140 WARREN ST 03/03/25 25 1 P001 CR 3892967770 06/09/25 25 2 P001 CR 3899919415	24200 128500 07524 0 2 152700 ONLINE PAYMENTS	0.00	1,945.02 1,945.02 1,945.02 1,945.02	2,022.89 2,233.62 17.79 21.13	0.00 8,146.55 8,146.55 6,201.53 4,256.51
			Per Diem Interest:		154.52	4,411.03
			Utility Principal Bal:		177.85-	4,233.18

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3007 3	CHAVEZ-SANCHEZ, DEVORA V. 142 WARREN STREET PATERSON,NJ 142 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 00660 123400 07524 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78	1,954.01 2,157.55 0.00 0.00	0.00 7,869.13 7,869.13 5,990.34 4,111.56
				Per Diem Interest:	147.14	4,258.70
				Utility Principal Bal:	341.00	4,599.70
				Utility Delinquent Int/Pnlty:	18.12	4,617.82
3007 4	JCM INVESTORS XVII LLC, 175 BROADWAY PATERSON NJ 144 WARREN ST 03/18/25 25 1 P201 CK 56787 06/13/25 25 2 P201 CK 58533	23600 85348 0 07505 0 2 23600	0.00	300.61 300.60 300.61 300.60	312.64 345.21 7.06 6.31	0.00 1,259.06 1,259.06 958.45 657.85
				Per Diem Interest:	399.31	1,057.16
			Sp Charges Account Id: 17-8952C	Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	2,557.16
3007 5 -C001 - -	SMITH THOMPSON, SHELLY ANN 146 WARREN STREET UNIT 1 PATERSON, NJ 146 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 84000 07524 0 2 104000	0.00	1,324.70 1,324.70 1,324.70 1,324.70	1,377.74 1,521.26 0.00 0.00	0.00 5,548.40 5,548.40 4,223.70 2,899.00
				Per Diem Interest:	88.49	2,987.49
3007 5 -C002 - -	ROSARIO, ALBA I 146 WARREN ST. UNIT #2 PATERSON, NJ 146 WARREN ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35525	20000 01589 120500 07524 0 2 140500	0.00	1,789.62 1,789.62 1,789.62 1,789.62	1,861.28 2,055.16 0.00 0.00	0.00 7,495.68 7,495.68 5,706.06 3,916.44
				Per Diem Interest:	137.22	4,053.66
3007 6	KASPEROWICZ,ALEX 100 ANDOVER DR WAYNE NJ 148 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 0 07470 0 1 23800	0.00	303.16 303.15 303.16 303.15	315.29 348.13 0.00 0.00	26.36- 1,269.73 1,243.37 940.21 637.06
				Per Diem Interest:	15.00	652.06
3007 7	SPENCER, FRANK & TAYLOR, DOROTHY J 150 WARREN ST PATERSON NJ 150 WARREN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 00597 139600 07524 0 2 163400	0.00	2,081.31 2,081.31 2,081.31 2,081.31	2,164.64 2,390.13 0.00 0.00	0.00 8,717.39 8,717.39 6,636.08 4,554.77

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3007	7	SPENCER, FRANK & TAYLOR, DOROTHY J	Continued			
				Per Diem Interest:	169.70	4,724.47
3007 8	CHAVEZ SANCHEZ, DEVORA V. 152 WARREN ST PATERSON,NJ 152 WARREN ST 03/03/25 25 1 P001 CK 223	23800 93000 07524 0 2 116800	0.00	1,487.74 1,487.74 1,487.74	1,547.31 1,708.49 23.80	0.00 6,231.28 6,231.28 4,743.54
				Per Diem Interest:	244.19	4,987.73
				Utility Principal Bal:	179.50	5,167.23
				Utility Delinquent Int/Pnlty:	9.54	5,176.77
3007 9	CHAPMAN, VALLRETTA 325 FRANKLIN TPKE MAHWAH, NJ 154 WARREN ST 12/04/24 25 1 P001 CK 3887394857 04/22/25 25 2 P001 CK 3896921942	23700 0 07430 0 1 23700	0.00	301.88 301.88 301.88 301.88	313.97 346.67 0.00 0.00	0.00 1,264.40 1,264.40 962.52 660.64
				Per Diem Interest:	14.95	675.59
3007 10	BEM 170 PROPERTIES INC 170 172 BUTLER ST PATERSON NJ 156-158 WARREN ST 03/07/25 25 1 P001 CK 3893433847 03/07/25 25 2 P001 CK 3893433847	35500 0 07524 0 1 35500	0.00	452.19 452.18 452.19 452.18	470.29 519.27 8.14 0.00	0.00 1,893.93 1,893.93 1,441.74 989.56
				Per Diem Interest:	22.38	1,011.94
3007 11	KEEN ST LLC 201 2ND ST PERTH AMBOY,NJ 160-170 WARREN ST 02/06/25 25 1 P001 CK 3891473638 05/07/25 25 2 P001 CK 3897972705	175000 23800 08861 0 4A 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21	2,633.61 2,907.94 0.00 0.00	0.00 10,605.98 10,605.98 8,073.76 5,541.55
				Per Diem Interest:	219.90	5,761.45
3007 12	KEEN ST LLC 201 2ND ST PERTH AMBOY,NJ 161-177 KEEN ST 02/06/25 25 1 P001 CK 3891473798 05/07/25 25 2 P001 CK 3897972852	161300 134400 08861 0 4A 295700	0.00	3,766.48 3,766.48 3,766.48 3,766.48	3,917.29 4,325.35 0.00 0.00	0.00 15,775.60 15,775.60 12,009.12 8,242.64
				Per Diem Interest:	357.36	8,600.00
3007 13	KEEN ST LLC 201 2ND ST PERTH AMBOY,NJ 159 KEEN ST 02/06/25 25 1 P001 CK 3891473944 05/07/25 25 2 P001 CK 3897972961	13500 2300 08861 0 4A 15800	0.00	201.26 201.25 201.26 201.25	209.31 231.11 0.00 0.00	0.00 842.93 842.93 641.67 440.42

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3007	13	KEEN ST LLC		Continued		
				Per Diem Interest:	9.96	450.38
3007 14	KEEN ST LLC 201 2ND ST PERTH AMBOY,NJ 157-159 KEEN ST 02/06/25 25 1 P001 CK 3891474135 05/07/25 25 2 P001 CK 3897972646	15800 2200 08861 0 4A 18000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	229.28 229.27 229.28 229.27	238.46 263.29 0.00 0.00	0.00 960.30 960.30 731.02 501.75
				Per Diem Interest:	11.35	513.10
3007 15	D&D HOUSES LLC 249 MULBERRY WAY FRANKLIN LAKES NJ 153-155 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 117300 07417 0 2 134300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,710.65 1,710.65 1,710.65 1,710.65	1,779.14 1,964.47 0.00 0.00	1,502.82- 7,164.91 5,662.09 3,951.44 2,240.79
				Per Diem Interest:	128.42	2,369.21
3007 16	ROJAS,MARIA A & RAFAEL W/H 151 KEEN ST PATERSON,NJ 151-153 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 124800 07524 0 2 141800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,806.18 1,806.18 1,806.18 1,806.18	1,878.50 2,074.17 0.00 0.00	2,110.65- 7,565.03 5,454.38 3,648.20 1,842.02
				Per Diem Interest:	139.06	1,981.08
3007 17	POLANCO,JOSE M S & DESANTANA,M A P 147-149 KEEN ST PATERSON,NJ 147-149 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 01380 156000 07524 0 2 175000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12
				Per Diem Interest:	186.14	5,064.26
3007 18	MURPHY, PATRICIA V & DEBORAH E ETAL 145 KEEN ST PATERSON NJ 145 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 00660 171800 07524 0 2 196000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,496.55 2,496.55 2,496.55 2,496.55	2,596.51 2,866.99 0.00 0.00	0.00 10,456.60 10,456.60 7,960.05 5,463.50
				Per Diem Interest:	215.94	5,679.44
3007 19	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON NJ 49-51 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 0 07505 0 2 17600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	224.18 224.18 224.18 224.18	233.16 257.44 0.00 0.00	1,026.31- 938.96 87.35- 311.53- 535.71-
				Per Diem Interest:	0.00	535.71-

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3007 20	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 47 GRAHAM AVE 03/11/25 25 1 P001 CK 3893642712	19300 0 07505 0 1 19300 ONLINE PAYMENTS	0.00	245.84 245.83 245.84 Per Diem Interest:	255.68 282.31 4.92 25.23	0.00 1,029.66 1,029.66 783.82 809.05
3007 21	BRUNO INVESTMENTS 3 LLC 45 GRAHAM AVE PATERSON, NJ 45 GRAHAM AVE 12/05/24 25 1 P001 CK 3887561096 12/24/24 25 1 J074 03/04/25 25 1 P001 CK 101683 03/04/25 25 2 P001 CK 101683	19000 0 07524 0 1 19000 ONLINE PAYMENTS	0.00	242.02 242.01 242.02 495.97 495.97 23.62 Per Diem Interest:	251.70 277.92 0.00 0.00 6.70 0.00 23.57	0.00 1,013.65 1,013.65 771.63 1,267.60 771.63 748.01 771.58
3007 22	PAPADATOS AND CHEN LLC 12 VALLEYVIEW TERR WAYNE, NJ 43 GRAHAM AVE 02/26/25 25 1 P001 CK 292 05/07/25 25 2 P001 CK 0301 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0301	20400 154000 07470 0 2 174400 NO INT. RETURNED UNDELIVRABLE	0.00	2,221.42 2,221.42 2,221.42 2,221.42 2,221.42 2,221.42 Per Diem Interest: Utility Principal Bal:	2,310.37 2,551.03 0.00 0.00 0.00 185.30 0.02-	0.00 9,304.24 9,304.24 7,082.82 4,861.40 7,082.82 4,861.40 5,046.70 5,046.68
3008 1	AC BELMONT GROUP LLC 175 BROADWAY FL 1 PATERSON NJ 57 GRAHAM AVE 03/11/25 25 1 P001 CK 3893644034	18900 0 07505 0 1 18900 ONLINE PAYMENTS	0.00	240.74 240.74 240.74 Per Diem Interest:	250.38 276.46 4.81 24.70	0.00 1,008.32 1,008.32 767.58 792.28
3008 2	KEEN ST LLC 201 2ND ST PERTH AMBOY, NJ 150-158 KEEN ST 02/06/25 25 1 P001 CK 3891474255 05/07/25 25 2 P001 CK 3897973015	175000 297500 08861 0 4A 472500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,018.47 6,018.47 6,018.47 6,018.47 Per Diem Interest:	6,259.45 6,911.49 0.00 0.00 608.14	0.00 25,207.88 25,207.88 19,189.41 13,170.94 13,779.08
3008 3	KEEN ST LLC 201 2ND ST PERTH AMBOY, NJ 169-187 FRANKLIN ST 02/06/25 25 1 P001 CK 3891473287 05/07/25 25 2 P001 CK 3897973081	731800 540800 08861 0 4A 1272600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,209.75 16,209.74 16,209.75 16,209.74	16,858.77 18,614.95 0.00 0.00	0.00 67,893.21 67,893.21 51,683.46 35,473.72

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3008	3	KEEN ST LLC		Continued		
				Per Diem Interest:	1,743.04	37,216.76
3008 4	NEW SIP LLC 201 2ND ST PERTH AMBOY NJ 165-167 FRANKLIN ST 02/06/25 25 1 P001 CK 3891474357 05/07/25 25 2 P001 CK 3897973305	52500 177700 08861 0 4B 230200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	0.00 12,281.17 12,281.17 9,348.99 6,416.82
				Per Diem Interest:	264.44	6,681.26
3008 5	GREEN, COLLIS 163-165 FRANKLIN ST PATERSON NJ 163-165 FRANKLIN ST 02/10/25 25 1 P001 CK 892 05/12/25 25 2 P001 CK 908	24200 174700 07524 0 2 198900 892 908	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34
				Per Diem Interest:	220.05	5,764.39
3008 6	JOHNSON-SMITH, VALERIE 159 FRANKLIN ST PATERSON NJ 159-161 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 139100 07524 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36
				Per Diem Interest:	176.64	4,868.00
3008 7	GARCIA JAIME D Q & JIMENEZ-PAUL E Z 71 GRAHAM AVENUE PATERSON NJ 71 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 0 07524 0 1 23600	*Lien**Lien* 0.00	300.61 300.60 300.61 300.60	312.64 345.21 0.00 0.00	0.00 1,259.06 1,259.06 958.45 657.85
				Per Diem Interest:	363.84	1,021.69
3008 8	GRAHAM PARTERSON LLC 69 GRAHAM AVE PATERSON NJ 69 GRAHAM AVE 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 463012	24000 204600 07524 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79	3,028.38 3,343.84 0.00 0.00	0.00 12,195.81 12,195.81 9,284.01 6,372.22
				Per Diem Interest:	262.17	6,634.39
3008 9	HMA SERVICES LLC 101 DIVISION AVE APT 6B BROOKLYN NY 67 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 300400 11249 0 2 324400	0.00	4,132.05 4,132.04 4,132.05 4,132.04	4,297.49 4,745.16 0.00 0.00	0.00 17,306.74 17,306.74 13,174.69 9,042.65
				Per Diem Interest:	258.94	9,301.59

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3008 10	TAVAREZ-PERALTA SILVESTRE A 968 MADISON AVE APT 1 PATERSON NJ 65 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23400 01380 106600 07501 0 2 130000	*Lien**Lien* 0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 157.01	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,780.76
3008 11	PEREZ-NAVA, GABRIELA 63 GRAHAM AVENUE PATERSON, NJ 63 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 121400 07509 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 136.50	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
3008 12	GIL,EZEQUIEL & YBANIA 61 GRAHAM AVE PATERSON,NJ 61 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 00660 0 07522 0 2 18800	0.00	239.47 239.46 239.47 239.46 Per Diem Interest:	249.06 274.99 0.00 0.00 0.00	3,123.80- 1,002.98 2,120.82- 2,360.29- 2,599.75- 2,599.75-
3008 13	DEJESUS,JOSE A & MATOS,JENNIFFER N 59 GRAHAM AVE PATERSON NJ 59 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 00660 111200 07524 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3009 1	GONZALEZ EDWARD J 59 MERCER ST PATERSON NJ 59 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 00660 10000 07524 0 4A 32800	0.00	417.79 417.79 417.79 417.79 Per Diem Interest: Utility Principal Bal:	434.52 479.78 0.00 0.00 287.50 17.27-	2,783.22- 1,749.88 1,033.34- 1,451.13- 1,868.92- 1,581.42- 1,598.69-
3009 2	RODRIGUEZ, ESTEVAN 110 KEEN STREET PATERSON, NJ 110 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 151100 07524 0 2 172700	*Lien**Lien* 0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 244.96	0.00 9,213.55 9,213.55 7,013.78 4,814.01 5,058.97

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3009 3	FRAISER,JOAN M. 112 KEEN ST PATERSON NJ 112 KEEN ST 01/17/25 25 1 P001 CK 1268 02/03/25 25 1 P001 CK 1269 02/10/25 25 1 P001 CK 1270 04/23/25 25 2 P001 CK 1275 05/02/25 25 2 P001 CK 1276	24000 195300 07524 0 2 219300	0.00	2,793.34 2,793.33 1,500.00 1,000.00 293.34 1,700.00 1,093.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 0.00 0.00 0.00 248.99	0.00 11,699.66 11,699.66 10,199.66 9,199.66 8,906.32 7,206.32 6,112.99 6,361.98
3009 4	REAL PROPERTY LEASING LLC 3225 MCLOED DR STE 100 LAS VEGAS NV 114-116 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 188300 89121 0 2 218600	0.00	2,784.42 2,784.42 2,784.41 0.01 2,784.41 Per Diem Interest:	2,895.90 3,197.57 0.00 0.00 0.00 248.00	0.01- 11,662.31 11,662.30 8,877.89 8,877.88 6,093.47 6,341.47
3009 5	MUNOZ,JUAN R.& MARIA H/W & GERMANIA 116 KEEN ST PATERSON NJ 116-118 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 174600 07524 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91 Per Diem Interest:	2,714.41 2,997.18 0.00 0.00 228.56	0.00 10,931.42 10,931.42 8,321.50 5,711.59 5,940.15
3009 6	SANTANA,DARIO 120-122 KEEN ST PATERSON,NJ 120-122 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 139900 07524 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89 Per Diem Interest:	2,336.86 2,580.29 0.00 0.00 188.14	0.00 9,410.94 9,410.94 7,164.04 4,917.15 5,105.29
3009 7	FARNESE ELOINA &CARRASQUILLO SHIELA 124-126 KEEN ST PATERSON NJ 124-126 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 184100 07524 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
3009 8 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 128 KEEN STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8400 59100 07505 0 2 67500	0.00	859.79 859.78 859.79 859.78	894.21 987.35 0.00 0.00	0.00 3,601.13 3,601.13 2,741.34 1,881.56

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3009	8 -C001 - - PATERSON FALLS REALTY GROUP LLC		Continued			
			Per Diem Interest:		61.62	1,943.18
3009	PATERSON FALLS REALTY GROUP LLC	8400				0.00
8	175 BROADWAY	59100		859.79	894.21	
-C002 - -	PATERSON,NJ	07505 0		859.78	987.35	3,601.13
	128 KEEN STREET	2 67500	0.00			3,601.13
	02/07/25 25 1 P001 CK			859.79	0.00	2,741.34
	05/07/25 25 2 P001 CK			859.78	0.00	1,881.56
			Per Diem Interest:		48.81	1,930.37
3009	PATERSON FALLS REALTY GROUP LLC	7000				0.00
8	175 BROADWAY	50900		737.51	767.03	
-C003 - -	PATERSON,NJ	07505 0		737.50	846.93	3,088.97
	128 KEEN STREET	2 57900	0.00			3,088.97
	02/07/25 25 1 P001 CK			737.51	0.00	2,351.46
	05/07/25 25 2 P001 CK			737.50	0.00	1,613.96
			Per Diem Interest:		38.37	1,652.33
3009	BERNAL, RAMON & MIDALMA H/W	36300				0.00
9	58-60 ROSA PARKS BLVD	00660 167700		2,598.45	2,702.49	
	PATERSON NJ	07501 0		2,598.45	2,984.01	10,883.40
	58-60 GRAHAM AVE	4A 204000	0.00			10,883.40
	02/07/25 25 1 P001 CK			2,598.45	0.00	8,284.95
	05/07/25 25 2 P001 CK			2,598.45	0.00	5,686.50
			Per Diem Interest:		227.29	5,913.79
3009	REYES, RUDY & CLARA H/W	29000				0.00
10	62-64 GRAHAM AVE	190400		2,794.61	2,906.50	
	PATERSON NJ	07524 0		2,794.61	3,209.27	11,704.99
	62-64 GRAHAM AVE	2 219400	0.00			11,704.99
	02/07/25 25 1 P001 CK			2,794.61	0.00	8,910.38
	05/07/25 25 2 P001 CK			2,794.61	0.00	6,115.77
			Per Diem Interest:		249.12	6,364.89
3009	GRULLON RONALD M & G PAMELA M H	23900	*Lien**Lien*			0.00
11	66 GRAHAM AVE	168800		2,454.52	2,552.79	
	PATERSON NJ	07524 0		2,454.52	2,818.72	10,280.55
	66 GRAHAM AVE	2 192700	0.00			10,280.55
	02/07/25 25 1 P001 CK			2,454.52	0.00	7,826.03
	05/07/25 25 2 P001 CK			2,454.52	0.00	5,371.51
			Per Diem Interest:		273.33	5,644.84
3009	MUNIZ IRENE	23900				0.00
12	68 GRAHAM AVE	00660 0		304.43	316.61	
	PATERSON NJ	07524 0		304.43	349.60	1,275.07
	68 GRAHAM AVE	1 23900	0.00			1,275.07
	02/07/25 25 1 P001 CK			304.43	0.00	970.64
	05/07/25 25 2 P001 CK			304.43	0.00	666.21
			Per Diem Interest:		15.06	681.27

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3009 13	ALMANZAR,LEOMAR & LAURA H/W 621 MILTON AVE LYNDHURST NJ 70 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23900 00660 133200 07071 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06 Per Diem Interest:	2,081.18 2,297.98 0.00 0.00 160.76	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
3009 14	GARCIA, DAVID A. 72 GRAHAM AVENUE PATERSON, NJ 72 GRAHAM AVE 02/10/25 25 1 P001 CK 3891649911 05/26/25 25 2 P001 CK 3899071438	23900 242200 07524 0 2 266100	0.00	3,389.45 3,389.45 3,389.45 3,389.45 Per Diem Interest:	3,525.16 3,892.38 0.00 31.95 315.37	0.00 14,196.44 14,196.44 10,806.99 7,417.54 7,732.91
3009 15	MEZA,DEREK & SHIRLEY H/W 137 FRANKLIN STREET PATERSON,NJ 135-137 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 161800 07524 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85 Per Diem Interest:	2,626.98 2,900.63 0.00 0.00 219.20	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81
3009 16 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 133 FRANKLIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9800 70200 07505 0 2 80000	0.00	1,019.00 1,019.00 1,019.00 1,019.00 Per Diem Interest:	1,059.80 1,170.20 0.00 0.00 62.40	0.00 4,268.00 4,268.00 3,249.00 2,230.00 2,292.40
3009 16 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 133 FRANKLIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14200 95500 07505 0 2 109700	0.00	1,397.31 1,397.30 1,397.31 1,397.30 Per Diem Interest:	1,453.25 1,604.64 0.00 0.00 94.69	0.00 5,852.50 5,852.50 4,455.19 3,057.89 3,152.58
3009 17	ASTACIO,NELSON 131 FRANKLIN ST 1ST FL PATERSON NJ 129-131 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 160700 07524 0 2 197200	0.00	2,511.84 2,511.83 2,511.84 2,511.83 Per Diem Interest:	2,612.41 2,884.54 0.00 0.00 217.63	0.00 10,520.62 10,520.62 8,008.78 5,496.95 5,714.58

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3009 18	MUNOZ, JUAN R. & MARIA H/W & GERMANIA 118 KEEN ST 2ND FL PATERSON NJ 127 FRANKLIN ST 02/13/25 25 1 P001 CS 03/11/25 25 2 P001 CS	45000 12000 07524 0 4A 57000	0.00	726.04 726.04 726.04 726.04	755.11 833.76 1.94 0.00	0.00 3,040.95 3,040.95 2,314.91 1,588.87 1,626.26
				Per Diem Interest:	37.39	
3009 19	FALLAS ALEJANDRO 123 125 FRANKLIN ST PATERSON NJ 123-125 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 130000 07524 0 2 160300	*Lien**Lien* 0.00	2,041.83 2,041.82 2,041.83 2,041.82	2,123.57 2,344.79 0.00 0.00	0.00 8,552.01 8,552.01 6,510.18 4,468.36 4,695.74
				Per Diem Interest:	227.38	
3009 20	CARDENAS & MORALES INVESTMENT LLC 229 CROOKS AVENUE # 125 CLIFTON, NJ 121-123 FRANKLIN ST 02/21/25 25 1 P001 CK 80015887 05/07/25 25 2 P001 CK	30300 98800 07012 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41	1,710.25 1,888.41 0.00 0.00	0.00 6,887.49 6,887.49 5,243.07 3,598.66 3,719.70
				Per Diem Interest:	121.04	
3009 21	119 FRANKLIN ST LLC 1303 53RD ST #261 BROOKLYN, NY 119 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 139700 11219 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99	2,105.03 2,324.31 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
				Per Diem Interest:	163.31	
3009 22	BRITO ANGEL 1 CONGRESSIONAL LANE TOTOWA, NJ 73 MERCER ST 02/17/25 25 1 P001 CK 3892138014 04/30/25 25 2 P001 CK 3897477608	23400 217100 07512 0 4A 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 17.84 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
				Per Diem Interest:	279.06	
3009 23	71 MERCER LLC 637 CLAWSON ST STATEN ISLAND, NY 71 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19100 265300 00660 0 10306 0 2 284400	0.00	3,622.55 3,622.54 3,622.55 3,622.54	3,767.59 4,160.06 0.00 0.00	0.00 15,172.74 15,172.74 11,550.19 7,927.65 8,153.46
				Per Diem Interest:	225.81	

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3009 24	69 MERCER LLC 69 MERCER ST PATERSON NJ 69 MERCER ST 01/07/25 25 1 P001 CK 1580 01/07/25 25 2 P001 CK 1580	21400 144200 07524 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 69.83 Per Diem Interest: Utility Principal Bal:	2,193.79 2,422.31 0.00 0.00 379.04 55.91-	0.00 8,834.76 8,834.76 6,725.43 6,655.60 7,034.64 6,978.73
3009 25	VYFHUIS KIRK & SHEPHERD KATHY 67 MERCER ST PATERSON NJ 67 MERCER ST	23700 149300 07524 0 2 173000	0.00	2,203.59 2,203.59 Per Diem Interest:	2,291.82 2,530.55 1,176.58	2,290.95 9,229.55 11,520.50 12,697.08
3009 26	65 MERCER ST FAMILY GROUP LLC 65 MERCER ST PATERSON NJ 65 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 74500 00660 0 07524 0 2 98100	0.00	1,249.55 1,249.55 1,249.55 1,249.55 Per Diem Interest: Utility Principal Bal:	1,299.58 1,434.96 0.00 0.00 82.08 170.50-	0.00 5,233.64 5,233.64 3,984.09 2,734.54 2,816.62 2,646.12
3009 27	63 MERCER ST HOLDINGS LLC 1303 53RD ST #261 BROOKLYN NY 63 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 143500 11219 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
3009 28	GOYBURU CARLOS & VIECCO M ETAL 61 MERCER ST PATERSON NJ 61 MERCER ST	18700 0 07524 0 1 18700	*Lien**Lien* 0.00	238.20 238.19 Per Diem Interest:	247.73 273.53 0.00	0.00 997.65 997.65 997.65
3010 1 T01-	PATERSON HOUSING AUTHORITY, CITY OF 60 VAN HOUTEN ST.PO BOX H PATERSON NJ 51-79 FRANKLIN ST 03/17/25 25 1 P001 CK 85177890 03/17/25 25 2 P001 CK 85177890 03/17/25 25 3 P001 CK 85177890	0 594000 07509 0 4A 594000	0.00	7,566.08 7,566.07 7,566.08 7,566.07 75.67 Per Diem Interest:	7,869.02 8,688.73 162.67 0.00 0.00 836.92	0.00 31,689.90 31,689.90 24,123.82 16,557.75 16,482.08 17,319.00

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3010 2	JAUREGUI NILTON R & YULY A 72 KEEN ST 2ND FLOOR PATERSON NJ 72 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 125500 07524 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12 Per Diem Interest:	1,916.91 2,116.60 0.00 0.00 143.17	0.93- 7,719.75 7,718.82 5,875.70 4,032.58 4,175.75
3010 3	CRUZ, ERIKA 74 1/2 - 76 KEEN STREET PATERSON, NJ 74-1/2 76 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 129000 07524 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70 Per Diem Interest:	1,963.28 2,167.79 0.00 0.00 148.13	0.00 7,906.47 7,906.47 6,018.77 4,131.07 4,279.20
3010 4	CRUZ MARIANO P,BAEZ TAVAREZ JULY M 76 78 KEEN ST PATERSON NJ 1/2 76-78 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 244000 07524 0 2 273200	0.00	3,479.89 3,479.88 3,479.89 3,479.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,619.22 3,996.23 0.00 0.00 325.44 341.00 1.60	0.00 14,575.22 14,575.22 11,095.33 7,615.45 7,940.89 8,281.89 8,283.49
3010 5	NUNEZ WILKIN G & RODRIGUEZ YAKIRY&Y 80 KEEN ST PATERSON NJ 80 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 121700 07524 0 2 140900	0.00	1,794.72 1,794.71 1,794.72 1,794.71 Per Diem Interest: Utility Principal Bal:	1,866.57 2,061.02 0.00 0.00 137.78 12.75-	144.31- 7,517.02 7,372.71 5,577.99 3,783.28 3,921.06 3,908.31
3010 6	82 KEEN ST LLC 1112 PATERSON PLANK RD NORTH BERGEN NJ 82 KEEN ST 02/12/25 25 1 P001 CK 9482 05/23/25 25 2 P001 CK 9786	19200 72600 07047 0 2 91800	0.00	1,169.31 1,169.30 1,169.31 1,169.30 Per Diem Interest:	1,216.12 1,342.80 0.00 0.00 75.23	0.00 4,897.53 4,897.53 3,728.22 2,558.92 2,634.15
3010 7	ALCANTARA-SOSA, LEWIS & SHARLLIN S. 84 KEEN ST PATERSON NJ 84 KEEN ST 01/27/25 25 1 P001 CS 05/08/25 25 2 P001 CS	19200 155700 07524 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest:	2,316.99 2,558.35 0.00 0.00 186.01	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35

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3010 8	LORINER,DEBORAH 19 DONALD AVE PASSAIC NJ 86 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 132600 07055 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 0.00 0.00	0.00 8,098.53 8,098.53 6,164.97 4,231.42
				Per Diem Interest:	153.24	4,384.66
				Utility Principal Bal:	341.00	4,725.66
				Utility Delinquent Int/Pnlty:	18.12	4,743.78
3010 9	SANTOS,MIRIAM 88 KEEN STREET PATERSON,NJ 88 KEEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00660 134400 07524 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48	2,034.82 2,246.78 0.00 0.00	0.00 8,194.56 8,194.56 6,238.08 4,281.60
				Per Diem Interest:	155.79	4,437.39
3010 10	URBAN PRIME LLC 270 CHESTNUT RIDGE RD MONTVALE, NJ 60-62 MERCER ST 03/20/25 25 1 P001 CK 6781 03/20/25 25 2 P001 CK 6781 06/04/25 25 2 J063 06/04/25 25 3 J063	37300 208600 07645 0 4A 245900	0.00	3,132.16 3,132.15 3,132.16 2,779.87 352.28- 3.68-	3,257.56 3,596.90 58.86 0.00 0.00 0.00	0.00 13,118.77 13,118.77 9,986.61 7,206.74 6,854.46 6,850.78
				Per Diem Interest:	311.32	7,162.10
				Utility Delinquent Int/Pnlty:	0.04	7,162.14
3010 10 B01-	POLANCO, HECTOR & RAQUEL H/W 60 MERCER ST PATERSON NJ 60-62 MERCER ST 03/20/25 25 1 P001 CK 6783	0 21700 07524 0 4A 21700	0.00	276.41 276.40 239.27	287.47 317.42 2.95 35.87	313.72- 1,157.70 843.98 604.71 640.58
				Per Diem Interest:		
3010 11	NATIONAL INVESTMENT ASSOC LLC 252 MADISON AVE PATERSON NJ 64 MERCER ST 03/18/25 25 1 P001 CK 3894172870 03/18/25 25 2 P001 CK 3894172870	19700 126100 07524 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 24.06 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17
				Per Diem Interest:	144.73	4,208.90
3010 12 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 66 MERCER STREET 02/21/25 25 1 P001 CK 53421041 02/21/25 25 1 P001 CK 412776961	9100 62700 07601 0 2 71800	0.00	914.56 914.55 868.92 45.64	951.17 1,050.25 0.00 0.00	0.00 3,830.53 3,830.53 2,961.61 2,915.97

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3010	12	-C001 - - PAT RES 25 LLC	Continued			
	02/21/25 25	2 P001 CK 412776961		33.52	0.00	2,882.45
	05/07/25 25	2 P001 CK		881.03	0.00	2,001.42
			Per Diem Interest:		53.48	2,054.90
3010	PAT RES 25 LLC	9100				0.00
12	58 MAIN ST 2ND FL	62700		914.56	951.17	
-C002 - -	HACKENSACK NJ	07601 0		914.55	1,050.25	3,830.53
	66 MERCER STREET	2 71800	0.00			3,830.53
	02/21/25 25	1 P001 CK 53421042		914.56	0.00	2,915.97
	02/21/25 25	2 P001 CK 53421042		0.63	0.00	2,915.34
	05/07/25 25	2 P001 CK		913.92	0.00	2,001.42
			Per Diem Interest:		53.48	2,054.90
3010	PAT RES 25 LLC	6600				0.00
12	58 MAIN ST 2ND FL	48800		705.66	733.91	
-C003 - -	HACKENSACK NJ	07601 0		705.66	810.36	2,955.59
	66 MERCER STREET	2 55400	0.00			2,955.59
	02/21/25 25	1 P001 CK 53421043		670.45	0.00	2,285.14
	02/21/25 25	1 P001 CK 412776963		35.21	0.00	2,249.93
	02/21/25 25	2 P001 CK 412776963		1.10	0.00	2,248.83
	05/07/25 25	2 P001 CK		704.56	0.00	1,544.27
			Per Diem Interest:		35.65	1,579.92
3010	MERCER 68, LLC	21500				0.00
13	4 MEADE PLACE	135300		1,997.24	2,077.21	
	POMPTON PLAINS, NJ	07444 0		1,997.24	2,293.59	8,365.28
	68 MERCER ST	2 156800	0.00			8,365.28
	02/21/25 25	1 P001 CK 1220		1,997.24	0.00	6,368.04
	05/23/25 25	2 P001 CK 1244		1,997.24	0.00	4,370.80
			Per Diem Interest:		160.33	4,531.13
3010	70 MERCER STREET NJ LLC	17200				0.00
14	1274 49TH ST SUITE 655	104800		1,553.98	1,616.20	
	BROOKLYN NY	11219 0		1,553.97	1,784.55	6,508.70
	70 MERCER ST	2 122000	0.00			6,508.70
	02/07/25 25	1 P001 CK		1,553.98	0.00	4,954.72
	05/07/25 25	2 P001 CK		1,553.97	0.00	3,400.75
			Per Diem Interest:		110.97	3,511.72
3010	PAUL ORTIZ PROPERTY LLC	12000				0.00
15	135 HAMILTON AVE	0		152.85	158.97	
	ELMWOOD PARK, NJ	07407 0		152.85	175.53	640.20
	72 MERCER ST	1 12000	0.00			640.20
	12/06/24 25	1 P001 CR 3887640276	ONLINE PAYMENTS	152.85	0.00	487.35
			Per Diem Interest:		15.68	503.03

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3010 16	PEREZ MAYTES I 74 MERCER ST PATERSON NJ 74 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 00660 177700 07524 0 4A 198700	0.00	2,530.95 2,530.94 2,530.95 2,530.94 Per Diem Interest:	2,632.28 2,906.48 0.00 0.00 219.76	0.00 10,600.65 10,600.65 8,069.70 5,538.76 5,758.52
3010 17	HARRIS, JOHN HENRY & JOAN H/W 99 FRANKLIN ST PATERSON NJ 99 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 89800 07524 0 2 111400	0.00	1,418.96 1,418.96 1,418.96 1,418.96 Per Diem Interest:	1,475.77 1,629.50 0.00 0.00 96.54	0.00 5,943.19 5,943.19 4,524.23 3,105.27 3,201.81
3010 18	BURNES, B. & HAGGETT, G. 22 DONGAN LANE NEWFOUNDLAND, NJ 97 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 70000 07435 0 2 94000	0.00	1,197.33 1,197.32 1,197.33 1,197.32 Per Diem Interest:	1,245.27 1,374.98 0.00 0.00 77.62	0.00 5,014.90 5,014.90 3,817.57 2,620.25 2,697.87
3010 19	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 95 FRANKLIN ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50635	16300 54400 07601 0 2 70700	0.00	900.55 900.54 900.55 900.54 Per Diem Interest:	936.60 1,034.16 0.00 0.00 52.29	1,115.81- 3,771.85 2,656.04 1,755.49 854.95 907.24
3010 20	CEDAR RIDGE ASSOC LLP 22 DONGAN LANE NEW FOUNDLAND NJ 93 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 111800 07435 0 2 135800	0.00	1,729.76 1,729.75 1,729.76 1,729.75 Per Diem Interest:	1,799.01 1,986.41 0.00 0.00 130.55	0.00 7,244.93 7,244.93 5,515.17 3,785.42 3,915.97
3010 21	PERALTA, JOSE 89 FRANKLIN STREET PATERSON NJ 89-91 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 107200 07524 0 2 143700	0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 141.75	0.00 7,666.40 7,666.40 5,836.02 4,005.64 4,147.39

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3010 22	HERNANDEZ, ANGEL & SANCHEZ, ANGEL 85 FRANKLIN ST PATERSON NJ 85-87 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00154 123400 07524 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
3010 23	POMEGRANATE REALTY INC 318 BRUCE ST LAKEWOOD NJ 83 FRANKLIN ST	24000 119200 08701 0 2 143200	*Lien**Lien* 0.00	1,824.01 1,824.01 Per Diem Interest:	1,897.04 2,094.66 0.00	0.00 7,639.72 7,639.72 7,639.72
3010 24	ESPINAL, CLAUDIA JOSEFINA 81 FRANKLIN STREET PATERSON NJ 81 FRANKLIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21600 00660 190000 07524 0 2 211600 WIRE LERE	0.00	2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,803.17 3,095.18 0.00 0.00 238.07 256.49 4.34	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42 6,392.91 6,397.25
3011 1	SUMMER ST ASSOC LLC 281 BLACK OAK RIDGE RD WAYNE, NJ 28-34 SUMMER ST	49800 0 07470 0 1 49800	**Sp Charges** 0.00	634.33 634.33 Per Diem Interest: Sp Charges Account Id: 14-9020C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 17-3786C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 19-0043C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 25-0001F Other	659.73 728.44 734.16 3,500.00 1,500.00 1,500.00	2,537.31 2,656.83 5,194.14 5,928.30 9,428.30 10,928.30 12,428.30
3012 1	DELTA LAMBSKIN PRODUCTS, INC 595 RIDGE RD ENGLEWOOD NJ 304-312 RIVER ST 02/05/25 25 1 P001 CK 3891396510 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898289813 05/12/25 25 2 P001 CK 3898289813 05/12/25 25 3 P001 CK 3898289813	251800 488700 07631 0 4B 740500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,432.12 9,432.12 9,432.12 9,432.12 9,432.12 47.30 Per Diem Interest:	9,809.78 10,831.66 0.00 47.30 0.00 47.30 984.75	0.00 39,505.68 39,505.68 30,073.56 39,505.68 30,073.56 20,641.44 20,594.14 21,578.89

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3012 2	29-33 FRANKLIN STREET PATERSON, LLC 31 FRANKLIN STREET PATERSON NJ 31-33 FRANKLIN ST 04/02/25 25 1 P001 CK 3895293424 04/02/25 25 2 P001 CK 3895293424	69400 9000 07524 0 4A 78400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	998.62 998.62 998.62 998.62	1,038.61 1,146.79 13.54 0.00	0.00 4,182.64 4,182.64 3,184.02 2,185.40 2,246.06
				Per Diem Interest:	60.66	
3012 3	29-33 FRANKLIN ST PATERSON, LLC 31 FRANKLIN STREET PATERSON, NJ 29-31 FRANKLIN ST 04/02/25 25 1 P001 CK 3895293962	108700 122100 07524 0 4A 230800 ONLINE PAYMENTS	0.00	2,939.82 2,939.81 2,939.82	3,057.53 3,376.02 64.24	0.00 12,313.18 12,313.18 9,373.36 9,952.47 9,955.57
				Per Diem Interest:	579.11	
				Utility Delinquent Int/Pnlty:	3.10	
3012 4	BL 294 LLC 294 RIVER ST PATERSON NJ 294-302 RIVER ST 04/03/25 25 1 P001 CK 3895442410 04/03/25 25 1 R001 CK 3895442410 Original Payment Date: 04/03/25 04/23/25 25 1 P201 CK 12479 06/12/25 25 2 P001 CK 3900197276	141800 212100 07524 0 4B 353900 ONLINE PAYMENTS ONLINE PAYMENTS-UNCOLLECTED FU FIG 20 LLC SUBS ONLINE PAYMENTS	0.00	4,507.81 4,507.80 1,817.56 1,817.56 4,507.81 4,507.80	4,688.29 5,176.67 139.74 139.74 184.82 92.41	0.00 18,880.57 18,880.57 17,063.01 18,880.57 14,372.76 9,864.96 10,304.87
				Per Diem Interest:	439.91	
3013 1	BLAKA,PULLUMB 295 RIVER ST PATERSON NJ 295-303 RIVER ST 01/21/25 25 1 P001 CK 3890334911	102300 551700 07524 0 4B 654000 ONLINE PAYMENTS	0.00	8,330.33 8,330.32 8,330.33	8,663.87 9,566.38 0.00	0.00 34,890.90 34,890.90 26,560.57 28,384.13
				Per Diem Interest:	1,823.56	
3013 2	293 RIVER ST LLC 47 FORT WASHINGTON AVE NEW YORK, NY 293 RIVER ST 03/11/25 25 1 P201 CK 2428	34500 25600 10032 0 4A 60100 SUBS CERT#24-00483	0.00	765.53 765.52 765.53	796.18 879.11 15.31	0.00 3,206.34 3,206.34 2,440.81 2,536.32
				Per Diem Interest:	95.51	
3013 3	ABDALLAH,AHMAD F. 149 HUNTS POND RD NEWTON NJ 285-291 RIVER ST	165800 181800 07860 0 4B 347600	0.00	4,427.56 4,427.55	4,604.83 5,084.52	4,603.09 18,544.46 23,147.55 25,862.37
				Per Diem Interest:	2,714.82	

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3013 4	ABDALLAH, AHMAD F. 149 HUNTS POND RD NEWTON NJ 277-283 RIVER ST 04/30/25 25 1 P001 CS	86800 15700 07860 0 4A 102500	0.00	1,305.60 1,305.59 0.00 Per Diem Interest:	1,357.87 1,499.32 54.57 358.13	0.00 5,468.38 5,468.38 5,468.38 5,826.51
3013 5	275 RIVER LLC 271-275 RIVER ST PATERSON, NJ 271-275 RIVER ST 05/09/25 25 1 P001 CR 3898174123 05/09/25 25 1 P001 CR 3898174123 05/09/25 25 1 R001 CR Original Payment Date: 05/09/25 05/09/25 25 2 P001 CR 3898174123 05/09/25 25 2 P001 CR 3898174123 05/09/25 25 2 R001 CR Original Payment Date: 05/09/25	52300 187700 07501 0 4A 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,179.40 3,510.60 149.79 149.79 149.79 0.00 0.00 0.00 278.35 0.44 0.16	0.00 12,804.00 12,804.00 9,747.00 6,690.00 9,747.00 6,690.00 3,633.00 6,690.00 6,968.35 6,968.79 6,968.95
3015 1	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 286-288 RIVER ST 04/09/25 25 1 P001 CR 3895991137 04/09/25 25 2 P001 CR 3895991137	57200 19500 07003 0 4A 76700	0.00	976.97 976.97 976.97 976.97 Per Diem Interest:	1,016.08 1,121.93 14.76 0.00 58.80	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,196.81
3015 2	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 280-284 RIVER ST 04/09/25 25 1 P001 CR 3895991331 04/09/25 25 2 P001 CR 3895991331	81900 28900 07003 0 4A 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 21.33 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43
3015 3	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 20 FRANKLIN ST 04/09/25 25 1 P001 CR 3895991473 04/09/25 25 2 P001 CR 3895991473	35000 12700 07003 0 4A 47700	0.00	607.58 607.58 607.58 607.58 Per Diem Interest:	631.91 697.73 9.18 0.00 30.07	0.00 2,544.80 2,544.80 1,937.22 1,329.64 1,359.71

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3015 4	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 22 FRANKLIN ST 04/09/25 25 1 P001 CR 3895991593 04/09/25 25 2 P001 CR 3895991593	35000 12700 07003 0 4A 47700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	607.58 607.58 607.58 607.58 607.58	631.91 697.73 9.18 0.00	0.00 2,544.80 2,544.80 1,937.22 1,329.64 1,359.71
				Per Diem Interest:	30.07	
3015 5	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 24 FRANKLIN ST 04/09/25 25 1 P001 CR 3895991697 04/09/25 25 2 P001 CR 3895991697	35000 12700 07003 0 4A 47700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	607.58 607.58 607.58 607.58	631.91 697.73 9.18 0.00	0.00 2,544.80 2,544.80 1,937.22 1,329.64 1,359.71
				Per Diem Interest:	30.07	
3015 6	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 26 FRANKLIN ST 04/09/25 25 1 P001 CR 3895991807 04/09/25 25 2 P001 CR 3895991807	35000 12700 07003 0 4A 47700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	607.58 607.58 607.58 607.58	631.91 697.73 9.18 0.00	0.00 2,544.80 2,544.80 1,937.22 1,329.64 1,359.71
				Per Diem Interest:	30.07	
3015 7	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 28-32 FRANKLIN ST 04/09/25 25 1 P001 CR 3895991903 04/09/25 25 2 P001 CR 3895991903	75100 477300 07003 0 4A 552400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,036.20 7,036.19 7,036.20 7,036.19	7,317.92 8,080.23 210.90 0.00	0.00 29,470.54 29,470.54 22,434.34 15,398.15 16,119.63
				Per Diem Interest:	721.48	
3015 8	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 25-35 LAFAYETTE ST 04/09/25 25 1 P001 CR 3895992004 04/09/25 25 2 P001 CR 3895992004	283500 256000 07003 0 4A 539500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,871.89 6,871.88 6,871.89 6,871.88	7,147.03 7,891.53 205.31 0.00	0.00 28,782.33 28,782.33 21,910.44 15,038.56 15,741.73
				Per Diem Interest:	703.17	
3015 9	BA DEVELOPMENT LLC 224 BROUGHTON AVE FL 1 BLOOMFIELD NJ 21-23 LAFAYETTE ST 04/09/25 25 1 P001 CR 3895992181 04/09/25 25 2 P001 CR 3895992181	52500 19100 07003 0 4A 71600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	912.01 912.00 912.01 912.00	948.52 1,047.33 13.78 0.00	0.00 3,819.86 3,819.86 2,907.85 1,995.85 2,049.12
				Per Diem Interest:	53.27	

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3015 10	JAFAR NAJIB 355 FREEMAN LANE FRANKLIN LAKES NJ 15 LAFAYETTE ST 02/04/25 25 1 P001 CK 3891362074 04/22/25 25 2 P001 CK 3896949831	126900 408100 07417 0 4A 535000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,814.57 6,814.56 6,814.57 6,814.56 Per Diem Interest:	7,087.41 7,825.71 0.00 0.00 696.79	0.00 28,542.25 28,542.25 21,727.68 14,913.12 15,609.91
3016 1	FIERO LAFAYETTE AUTO WRECKERS LLC 49 LAFAYETTE ST PATERSON NJ 38-40 FRANKLIN ST 02/24/25 25 1 P001 CK 1871	69100 5300 07501 0 4A 74400 ONLINE PAYMENTS	0.00	947.67 947.67 947.67 Per Diem Interest:	985.62 1,088.28 4.84 133.00	0.00 3,969.24 3,969.24 3,021.57 3,154.57
3016 2	RINCON, REMIGO 42-44 FRANKLIN ST PATERSON, NJ 42-44 FRANKLIN ST 02/28/25 25 1 P001 CK 6759103220 03/31/25 25 1 P001 CS 03/31/25 25 1 P001 CK 6772702420 05/30/25 25 2 P001 CK 6776302878 06/30/25 25 2 P001 CK 6776302895 06/30/25 25 2 P001 VT	97600 152400 07524 0 4A 250000 PROXIMO PAGO ANTE DE 5/10/25 PROXIMO PAGO ANTE DE 5/10/25	0.00	4,036.52 4,036.51 2,456.19 0.33 1,580.00 2,453.55 1,559.22 23.74 Per Diem Interest:	2,459.74 2,804.73 43.25 25.29 0.00 46.45 23.74 0.00 203.91	0.00 13,337.50 13,337.50 10,881.31 10,880.98 9,300.98 6,847.43 5,288.21 5,264.47 5,468.38
3016 3	ALONZO AUTO LLC 88 BURLINGTON AVE PATERSON NJ 49-53 LAFAYETTE ST 01/28/25 25 1 P001 CK 13237 01/30/25 25 1 P001 CK 13262 05/23/25 25 1 R001 CK 13237 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13237 04/30/25 25 2 P001 CK 13589 05/23/25 25 2 R001 CK 13237 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13589	151400 48600 07501 0 4A 200000 LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT	0.00	2,547.50 2,547.50 2,547.50 2,547.50 101.00 2,446.50 101.00 101.00 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 0.00 0.00 0.00 0.00 223.62	0.00 10,670.00 10,670.00 8,122.50 5,575.00 8,122.50 8,021.50 5,575.00 5,676.00 5,575.00 5,798.62
3016 4	FIERO LAFAYETTE AUTO WRECKERS LLC 49 LAFAYETTE ST PATERSON NJ 41-47 LAFAYETTE ST 02/24/25 25 1 P001 CK 1871	96500 15600 07501 0 4A 112100 ONLINE PAYMENTS	0.00	1,427.88 1,427.87 1,427.88 Per Diem Interest:	1,485.05 1,639.74 7.30 231.86	0.00 5,980.54 5,980.54 4,552.66 4,784.52

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3017 1	MM EZRA LLC 76 LOTUS LANE PARAMUS NJ 39-45 SUMMER ST 02/05/25 25 1 P001 CK 3891431578 05/07/25 25 2 P001 CK 3898008552	61500 242700 07562 0 4A 304200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,874.75 3,874.75 3,874.75 3,874.75 Per Diem Interest:	4,029.89 4,449.68 0.00 0.00 369.42	0.00 16,229.07 16,229.07 12,354.32 8,479.57 8,848.99
3017 2	MM EZRA LLC 76 LOTUS LANE PARAMUS NJ 60-62 FRANKLIN ST 03/20/25 25 1 P001 CK 3894270204 03/20/25 25 2 P001 CK 3894270204	27300 6700 07562 0 4A 34000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	433.08 433.07 433.08 47.87 Per Diem Interest:	450.42 497.33 7.66 0.00 41.89	385.20- 1,813.90 1,428.70 995.62 947.75 989.64
3017 3	BURNS, BRUCE & HAGGETT, GLENN E 22 DONGAN LANE NEW FOUNDLAND NJ 62-64 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	30000 305900 07435 0 4C 335900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,278.53 4,278.53 4,278.53 4,278.53 Per Diem Interest:	4,449.83 4,913.38 0.00 0.00 414.37	0.00 17,920.27 17,920.27 13,641.74 9,363.21 9,777.58
3017 4	66-72 FRANKLIN, LLC P.O. BOX 8352 HALEDON, NJ 66-72 FRANKLIN ST 02/05/25 25 1 P001 CK 2125 05/05/25 25 2 P001 CK 2416	61500 1040000 07538 0 4C 1101500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	14,030.36 14,030.36 14,030.36 14,030.36 Per Diem Interest:	14,592.12 16,112.19 0.00 0.00 1,500.34	0.00 58,765.03 58,765.03 44,734.67 30,704.31 32,204.65
3017 5	CEDAR RIDGE ASSOCIATES, LLP 22 DONGAN LANE NEW FOUNDLAND, NJ 74 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 90000 07435 0 2 114000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,452.08 1,452.07 1,452.08 1,452.07 Per Diem Interest:	1,510.22 1,667.53 0.00 0.00 99.62	0.00 6,081.90 6,081.90 4,629.82 3,177.75 3,277.37
3017 6	CEDAR RIDGE ASSOCIATES, L.L.P. 22 DONGAN LANE NEWFOUNDLAND NJ. 76 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	24000 169500 00672 0 07435 0 2 193500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20

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3017 7	BURNS, BRUCE B & HAGGETT, GLENN E 22 DONGAN LANE NEW FOUNDLAND NJ 78-80 FRANKLIN ST 02/11/25 25 1 P001 CK 1078 05/15/25 25 2 P001 CK 1140	E 00672 117300 07435 0 2 153800	VT001 250.00	1,896.53 1,896.53 1,896.53 1,896.53 Per Diem Interest:	1,974.97 2,187.20 0.00 0.00 149.58	0.00 7,955.23 7,955.23 6,058.70 4,162.17 4,311.75
3017 8	TEJEDA WANDER & SOTO K & SOTO W J T 82-84 FRANKLIN ST PARTERSON NJ 82-84 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 01380 162400 07524 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
3017 9	ORTIZ, ALFREDO 86 FRANKLIN ST PATERSON NJ 84-86 FRANKLIN ST 02/07/25 25 1 P001 CK 111 05/07/25 25 2 P001 CK 116	30300 193500 07524 0 2 223800	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 0.00 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
3017 10	BERNARD, RAMONA A. & BERNARD C.H/W 88 FRANKLIN ST PATERSON NJ 88 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 212800 07501 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
3017 11	SHRIJI CLENDENNY LLC 360 BULLARD AVE PARAMUS, NJ 90 FRANKLIN ST 02/05/25 25 1 P001 CK 3891414593 04/25/25 25 2 P001 CK 3897130193	24000 79300 07652 0 2 103300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,315.79 1,315.78 1,315.79 1,300.55 Per Diem Interest:	1,368.47 1,511.02 0.00 0.00 88.78	15.23- 5,511.06 5,495.83 4,180.04 2,879.49 2,968.27
3017 12	ROSARIO, ANDREINA 14 GIBSON PLACE YONKERS, NY 92 FRANKLIN ST	24000 94300 10705 0 2 118300	0.00	1,506.85 1,506.85 Per Diem Interest:	1,567.18 1,730.43 2,107.08	6,027.39 6,311.31 12,338.70 14,445.78

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3017 13	PERUPR LLC 21 MYRTLE AVENUE CLIFTON, NJ 94 FRANKLIN ST 02/10/25 25 1 P001 CK 3891744875 05/06/25 25 2 P001 CK 3897883218	24000 117200 07014 0 2 141200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
3017 14	96 FRANKLIN G LLC 5 W 75TH ST NEW YORK, NY 96 FRANKLIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	24000 70700 10023 0 2 94700 WIRE LERE	*Lien**Lien* 0.00	1,206.25 1,206.24 1,206.25 1,206.24 Per Diem Interest:	1,254.54 1,385.22 0.00 0.00 111.29	0.00 5,052.25 5,052.25 3,846.00 2,639.76 2,751.05
3017 15	FRANKLIN 98, LLC 4 MEADE PLACE POMPTON PLAINS, NJ 98 FRANKLIN ST 02/20/25 25 1 P001 CK 1217 05/23/25 25 2 P001 CK 1241	24000 171000 07444 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
3017 16	MERCADO ANGELICA, LOPEZ FRANHEL D A 100 FRANKLIN ST PATERSON NJ 100 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 125500 07514 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13 Per Diem Interest:	1,931.49 2,132.68 0.00 0.00 206.81	0.00 7,778.43 7,778.43 5,921.30 4,064.17 4,270.98
3017 17	VERAS, ROBERT 80-82 MERCER ST PATERSON, NJ 80-82 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 212100 00660 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	2,178.37- 12,558.59 10,380.22 7,381.81 4,383.40 4,655.23
3017 18	BOYCE VALDEZ 84 MERCER ST PATERSON NJ 84 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24400 87500 00660 0 2 111900	0.00	1,425.33 1,425.33 1,425.33 1,425.33 Per Diem Interest:	1,482.39 1,636.82 0.00 0.00 97.08	0.00 5,969.87 5,969.87 4,544.54 3,119.21 3,216.29
Utility Principal Bal:					179.50	3,395.79
Utility Delinquent Int/Pnlty:					0.84	3,396.63

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3017 19	GILLINTA DAVID PO BOX 111 MINE HILL NJ 86 MERCER ST 01/10/25 25 1 P001 CK 3889691915 01/22/25 25 1 R001 CK 3889691915 Original Payment Date: 01/10/25 02/03/25 25 1 P001 CK 3891259489 05/02/25 25 2 P001 CK 3897691313	24400 139200 07885 0 2 163600	0.00	2,083.86 2,083.85 1,107.54 1,107.54 2,083.86 2,083.85	2,167.29 2,393.06 0.00 0.00 0.00 0.00	0.00 8,728.06 8,728.06 7,620.52 8,728.06 6,644.20 4,560.35 4,730.33
				Per Diem Interest:	169.98	
3017 20	MARTINEZ, JAIRISON 16 MELROSE TERR ELIZABETH, NJ 88 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 152100 07208 0 2 172600	0.00	2,198.50 2,198.49 2,198.50 2,198.49	2,286.52 2,524.70 0.00 0.00	0.00 9,208.21 9,208.21 7,009.71 4,811.22 4,993.97
				Per Diem Interest:	182.75	
3017 21	SULLIVAN, BARRY DREW 84 THOMAS STREET PATERSON, NJ 90 MERCER ST 02/06/25 25 1 P001 CK 3891454192 04/28/25 25 2 P001 CK 3897199993	20400 204300 07503 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
				Per Diem Interest:	256.64	
3017 22 -C001 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 92 MERCER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6700 57000 07505 0 2 63700	0.00	811.38 811.38 811.38 811.38	843.87 931.77 0.00 0.00	0.00 3,398.40 3,398.40 2,587.02 1,775.64 1,820.31
				Per Diem Interest:	44.67	
3017 22 -C002 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 92 MERCER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6700 57000 07505 0 2 63700	0.00	811.38 811.38 811.38 811.38	843.87 931.77 0.00 0.00	712.81- 3,398.40 2,685.59 1,874.21 1,062.83 1,107.50
				Per Diem Interest:	44.67	
3017 22 -C003 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 92 MERCER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6700 57000 07505 0 2 63700	0.00	811.38 811.38 811.38 811.38	843.87 931.77 0.00 0.00	712.81- 3,398.40 2,685.59 1,874.21 1,062.83 1,107.50
				Per Diem Interest:	44.67	

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3017 23	SULLIVAN BARRY D 84 THOMAS ST PATERSON NJ 94 MERCER ST 02/06/25 25 1 P001 CK 3891454209 04/28/25 25 2 P001 CK 3897200118	20300 193200 07503 0 4A 213500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
3017 24	MARTINEZ,LYDIA D 109 LAFAYETTE ST PATERSON,NJ 109 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 63900 07501 0 2 85500 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,089.06 1,089.06 1,089.06 1,089.06 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,132.66 1,250.65 0.00 0.00 93.47 341.00 18.12	0.00 4,561.43 4,561.43 3,472.37 2,383.31 2,476.78 2,817.78 2,835.90
3017 25	MAURICIO,EMMA 105 LAFAYETTE STREET PATERSON, NJ 107 LAFAYETTE ST 01/27/25 25 1 P001 CK 3890710937 04/28/25 25 2 P001 CR 3897230573	24000 0 07501 0 1 24000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	305.70 305.70 305.70 305.70 Per Diem Interest:	317.94 351.06 0.00 0.00 15.13	0.00 1,280.40 1,280.40 974.70 669.00 684.13
3017 26	CRUZ JOHENNA 105 LAFAYETTE ST PATERSON NJ 105 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 153500 07501 0 2 175100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
3017 27	SANTANA SULAY F & ASECIO-PEREZ G 294 MARYLAND AVE PATERSON NJ 103 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 117400 07035 0 2 139000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,770.52 1,770.51 1,770.51 1,760.42 10.10 1,760.19 Per Diem Interest:	1,841.40 2,033.22 0.00 0.22 0.00 136.05	1,436.33- 7,415.65 5,979.32 4,218.90 4,208.80 2,448.61 2,584.66
3017 28	101 LAFAYETTE PATERSON LLC 601 ROUTE 206 STE 26-326 HILLSBOROUGH NJ 101 LAFAYETTE ST 03/26/25 25 1 P201 CK 6166 06/17/25 25 2 P201 CK 2994377 06/17/25 25 2 P201 CK 2994376	21600 118100 08844 0 2 139700 TOWER TOWER	0.00	1,779.43 1,779.43 1,779.43 1,434.95 344.48	1,850.68 2,043.46 48.93 40.93 0.00	0.00 7,453.00 7,453.00 5,673.57 4,238.62 3,894.14

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3017	28	101 LAFAYETTE PATERSON LLC	Continued			
			Per Diem Interest:		198.16	4,092.30
3017	29	JOHNSON,CYNTHIA D.& ATEATHA L. 97-99 LAFAYETTE STREET PATERSON NJ 97-99 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 121400 00660 07501 0 2 148600 0.00	1,892.80 1,892.79 1,892.80 1,892.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,968.58 2,173.64 0.00 0.00 148.70 141.00 2.20	50.00- 7,927.81 7,877.81 5,985.01 4,092.22 4,240.92 4,381.92 4,384.12
3017	30	RIVER-GONZALEZ,CHRISTOPHER J. 95 LAFAYETTE STREET PATERSON, NJ 95-97 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 164300 00660 07501 0 2 191500 0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
3017	31	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 93 LAFAYETTE ST 03/11/25 25 1 P001 CK 3893643252 ONLINE PAYMENTS	21600 56300 00660 07505 0 2 77900 0.00	992.26 992.25 992.26 Per Diem Interest:	1,031.98 1,139.48 19.85 142.18	0.00 4,155.97 4,155.97 3,163.71 3,305.89
3017	32	JACKSON-SMOTHERS & WOMBLE,W JR. 91 LAFYETTE STREET PATERSON NJ 91 LAFAYETTE ST	21600 88200 00660 07501 0 2 109800 0.00	1,398.58 1,398.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,454.58 1,606.09 1,389.30 88.59 0.57	5,594.31 5,857.83 11,452.14 12,841.44 12,930.03 12,930.60
3017	33	PENA FERNANDEZ, NALDA L. 87-89 LAFAYETTE ST PATERSON NJ 87-89 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 142700 00660 07501 0 2 175600 0.00	2,236.71 2,236.70 2,236.71 2,236.70 Per Diem Interest:	2,326.26 2,568.59 0.00 0.00 187.00	341.00- 9,368.26 9,027.26 6,790.55 4,553.85 4,740.85
3017	34	KINGSBURY, LOUIS % WALLACE,J 755 20TH AVE PATERSON NJ 85 LAFAYETTE ST 02/07/25 25 1 P001 CK 3891551985 ONLINE PAYMENTS 05/08/25 25 2 P001 CK 3898066150 ONLINE PAYMENTS	21600 102000 00660 07504 0 2 123600 0.00	1,574.36 1,574.35 1,574.36 1,574.35	1,637.39 1,807.96 0.00 0.00	0.00 6,594.06 6,594.06 5,019.70 3,445.35

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3017	34	KINGSBURY, LOUIS % WALLACE,J	Continued			
			Per Diem Interest:		113.24	3,558.59
3017 35	727 E 27, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 83 LAFAYETTE ST 02/24/25 25 1 P001 CK 972 06/03/25 25 2 P001 CK 973	21600 138300 07481 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	0.01- 8,530.67 8,530.66 6,493.93 4,457.20 4,684.01
			Per Diem Interest:		226.81	
3017 36	727 E 27TH, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 81 LAFAYETTE ST 02/24/25 25 1 P001 CK 972 06/03/25 25 2 P001 CK 973	12000 3800 07481 0 2 15800	0.00	201.26 201.25 201.26 201.25	209.31 231.11 0.00 0.00	0.00 842.93 842.93 641.67 440.42 450.38
			Per Diem Interest:		9.96	
3017 37	LAFAYETTE PATERSON INC 325 SPRING VALLEY RD PARAMUS NJ 77-79 LAFAYETTE ST 01/14/25 25 1 P001 CK 71174420 05/07/25 25 2 P001 CK	32900 109400 07652 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 0.00 0.00	1,765.96- 7,591.71 5,825.75 4,013.20 2,200.65 2,340.41
			Per Diem Interest:		139.76	
3017 38	BONILLA, E & FELICIANO, M & WVS 73-75 LAFAYETTE ST PATERSON NJ 73-75 LAFAYETTE ST 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	32900 231900 07501 0 2 264800	0.00	3,372.89 3,372.89 3,372.89 3,372.89	3,507.94 3,873.36 0.00 0.00	0.00 14,127.08 14,127.08 10,754.19 7,381.30 7,694.82
			Per Diem Interest:		313.52	
3017 39	71 LAFAYETTE LLC 71 LAFAYETTE ST PATERSON NJ 71 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 112500 00660 0 07501 0 2 134100	0.00	1,708.10 1,708.10 1,708.10 1,708.10	1,776.49 1,961.55 0.00 0.00	0.00 7,154.24 7,154.24 5,446.14 3,738.04 3,866.18 4,207.18 4,211.20
			Per Diem Interest:		128.14	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		4.02	
3017 40	JUSTINIANO, LUIS W. 67-69 LAFAYETTE STREET PATERSON, NJ 67-69 LAFAYETTE STREET 12/06/24 25 1 P001 CK 2550	30200 142800 07501 0 2 173000	0.00	2,203.59 2,203.59 2,203.59	2,291.82 2,530.55 0.00	0.00 9,229.55 9,229.55 7,025.96

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3017	40 12/06/24 25 2 P001 CK 2550	JUSTINIANO, LUIS W.	Continued	2,203.59 Per Diem Interest:	0.00 183.31	4,822.37 5,005.68
3017 42	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 65 LAFAYETTE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17300 00597 116400 07112 0 2 133700 WIRE LERE	0.00	1,703.01 1,703.00 1,703.01 1,703.00 Per Diem Interest:	1,771.19 1,955.70 0.00 0.00 127.56	0.00 7,132.90 7,132.90 5,429.89 3,726.89 3,854.45
3017 43	COTTO, CARMEN 61 LAFAYETTE STREET PATERSON NJ 61-63 LAFAYETTE ST 02/05/25 25 1 P001 CK 1260 05/08/25 25 2 P001 CK 1284	26300 214200 07501 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
3018 1	SUJON, MOHAMMAD & PARVEZ, PARVEZ 79 MERCER ST PATERSON, NJ 79 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 00114 152400 07508 0 2 170100	*Lien**Lien* 0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 241.28	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,982.82
3018 2	GLENN, BETTIE 120 FRANKLIN STREET PATERSON NJ 120-122 FRANKLIN ST 03/31/25 25 1 P001 CS	36500 127300 07524 0 2 163800	*Lien**Lien* 0.00	2,086.41 2,086.40 0.00 Per Diem Interest:	2,169.94 2,395.98 61.55 1,618.94	6,337.83 8,738.73 15,076.56 15,076.56 16,695.50
3018 3	ADDISON, WILLFORD & VERLENE 124 FRANKLIN ST PATERSON NJ 124-126 FRANKLIN ST 04/08/25 25 1 P001 CK 4558	36500 128000 07524 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 42.27 384.14	0.00 8,776.08 8,776.08 6,680.76 7,064.90
3018 4	BRIDGEMOHAN, RADICA 128-130 FRANKLIN ST PATERSON, NJ 128-130 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 00660 257600 07514 0 4A 294100	0.00	3,746.10 3,746.10 3,746.10 3,746.10 Per Diem Interest:	3,896.09 4,301.95 0.00 0.00 355.09	0.00 15,690.24 15,690.24 11,944.14 8,198.04 8,553.13

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3018 5	PERRY JEFF A 132 134 FRANKLIN ST PATERSON NJ 132-134 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 00660 151600 07524 0 2 178800	0.00	2,277.47 2,277.46 2,277.47 2,277.46 Per Diem Interest:	2,368.66 2,615.39 0.00 0.00 191.54	259.76- 9,538.98 9,279.22 7,001.75 4,724.29 4,915.83
3018 6	FRANKLIN ST AUTO SERVICES LLC P.O. BOX 3282 PATERSON,NJ 134-136 FRANKLIN ST	30300 119700 07509 0 4A 150000	0.00	1,910.63 1,910.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,987.13 2,194.12 2,859.23 112.00 0.62	7,642.50 8,002.50 15,645.00 18,504.23 18,616.23 18,616.85
3018 7	SANCHEZ, SALVADOR N. 138 FRANKLIN ST PATERSON NJ 138 FRANKLIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 134700 07524 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63
3018 8	IRONBOUND RISE HOLDINGS LLC 175 BROADWAY FL 1 PATERSON NJ 78-80 GRAHAM AVE 03/25/25 25 1 P201 CK 120162 04/14/25 25 2 P001 CK 1021	37000 153600 07505 0 2 190600 PROCAP 8 SUBS	0.00	2,427.77 2,427.77 2,427.77 2,427.77 Per Diem Interest:	2,524.97 2,788.00 65.55 0.00 208.28	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,521.25
3018 9	SILBERMAN SHAMA 42 HARRISON AVE BROOKLYN NY 82 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24900 00660 100200 11211 0 2 125100	*Lien**Lien* 0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 177.45	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,664.61
3018 10	BRACKETT KENTON H 84 GRAHAM AVE PATERSON NJ 84 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24900 173000 07514 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10

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3018 11	VALERA, INOCENCIO 86 GRAHAM AVE PATERSON, NJ 86 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00660 210100 07524 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65 7,233.65 7,239.71
				Per Diem Interest:	267.71	6,748.65
				Utility Principal Bal:	485.00	7,233.65
				Utility Delinquent Int/Pnlty:	6.06	7,239.71
3018 12	TAPIA, BIENVENIDA & VALERA, INOCENCIO P.O. BOX 3282 PATERSON, NJ 88 GRAHAM AVE	19900 0 07509 0 1 19900	0.00	253.48 253.48	263.62 291.09	1,013.91 1,061.67 2,075.58 2,368.44
				Per Diem Interest:	292.86	2,368.44
3018 13	BRITO, ANGEL A 1 CONGRESSIONAL LANE TOTOWA, NJ 90-92 GRAHAM AVE 02/17/25 25 1 P001 CK 3892138144 04/30/25 25 2 P001 CK 3897477811	29000 220300 07512 0 4A 249300	0.00	3,175.46 3,175.46 3,175.46 3,175.46	3,302.60 3,646.64 18.73 0.00	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78
				Per Diem Interest:	291.54	7,240.78
3018 14	JAFARY, ASAD 11 05 PHILLIP ST FAIRLAWN NJ 149 LAFAYETTE ST 02/20/25 25 1 P001 CK 1124 05/06/25 25 2 P001 CK 1125	16800 130600 07460 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51	1,952.68 2,156.09 0.00 0.00	0.00 7,863.79 7,863.79 5,986.28 4,108.77 4,255.76
				Per Diem Interest:	146.99	4,255.76
3018 15	ROTGER, JAMIL & MARIA, MAYULIS J. 147 LAFAYETTE ST PATERSON, NJ 145-147 LAFAYETTE ST 02/03/25 25 1 P001 CK 5017 04/30/25 25 2 P001 CK 5018	32900 247700 07501 0 2 280600	0.00	3,574.15 3,574.14 3,574.15 3,574.14	3,717.25 4,104.47 0.00 0.00	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66
				Per Diem Interest:	335.94	8,157.66
3018 16	CORPORAN, PEDRO YENS & HERNANDEZ, M 143 LAFAYETTE STREET PATERSON, NJ 141-143 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 169500 07524 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07	2,681.30 2,960.60 0.00 0.00	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
				Per Diem Interest:	225.02	5,866.92

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3018 17	NORWOOD INVESTMENT PROPERTIES LLC 64 MADISON ST WOODRIDGE, NJ 139 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 00660 148900 07075 0 2 170500	0.00	2,171.75 2,171.74 2,171.75 2,171.74	2,258.70 2,493.99 0.00 0.00	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45 5,273.45 5,291.57
3018 18	LUCIANO ENRICO 33 HARVEST AVE EAST HANOVER NJ 137 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 95800 07936 0 2 117400	0.00	1,495.39 1,495.38 1,495.39 1,495.38	1,555.26 1,717.26 0.00 0.00	0.00 6,263.29 6,263.29 4,767.90 3,272.52 3,376.97 3,373.50
3018 21	MINAYA LEONARDO 129 131 LAFAYETTE ST PATERSON NJ 129-131 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 209300 07501 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02	3,208.54 3,542.78 0.00 0.00	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
3018 22	MARMOLEJOS, VICTOR 945 MADISON AVE PATERSON, NJ 93 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 00660 213300 07501 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48	3,094.62 3,416.98 0.00 0.00	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87 7,121.87 7,139.99
3018 23	MONTES DEOCABLANCO LEANDRO E 89 91 MERCER ST PATERSON NJ 89-91 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 170500 07524 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14	2,657.45 2,934.27 0.00 0.00	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
3018 24	MKL HOLDINGS LLC 102 LINCOLN AVE ELMWOOD PARK NJ 87-89 MERCER ST 02/07/25 25 1 P001 CK	29900 00660 197100 07407 0 2 227000	0.00	2,891.42 2,891.41 2,891.42	3,007.18 3,320.44 0.00	2,394.55- 12,110.45 9,715.90 6,824.48

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3018	24 05/07/25 25 2 P001 CK	MKL HOLDINGS LLC	Continued	2,891.41 Per Diem Interest:	0.00 259.90	3,933.07 4,192.97
3018 25	FEKETE CHAYA & MENCZER JOSEPH 85 MERCER ST PATERSON NJ 85 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 00660 212100 07524 0 2 235700	0.00	3,002.23 3,002.23 3,002.23 3,002.23 Per Diem Interest: Utility Principal Bal:	3,122.44 3,447.70 0.00 0.00 272.25 0.11-	3,121.26- 12,574.60 9,453.34 6,451.11 3,448.88 3,721.13 3,721.02
3018 26	VASQUEZ, ADONIS A & COLLADO, WILFREDO 83 MERCER ST PATERSON, NJ 83 MERCER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23500 01380 200900 07524 0 2 224400	0.00	2,858.30 2,858.29 2,858.30 2,858.29 Per Diem Interest:	2,972.74 3,282.41 0.00 0.00 256.22	0.00 11,971.74 11,971.74 9,113.44 6,255.15 6,511.37
3018 27	81 MERCER LLC 1109 CORNER ST SPRING VALLEY NY 81 MERCER ST 11/26/24 25 1 J080 02/25/25 25 1 P001 CK 48538 11/26/24 25 2 J080 05/22/25 25 2 P001 CK 50636	23400 00660 195600 10977 0 2 219000 Value: 20,000- PD BT LERETA LLC DBA ACCUMATC Value: 20,000- PD BY LERETA LLC DBA ACCUMATCH	0.00	3,044.27 3,044.26 254.75- 2,789.52 254.75- 2,789.51 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 0.00 0.00 248.56	0.00 12,193.15 12,193.15 11,938.40 9,148.88 8,894.13 6,104.62 6,353.18
3019 1	GUACHICHULCA, JUAN P. 77 GRAHAM AVENUE PATERSON, NJ 77 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23400 00660 178800 07524 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52 Per Diem Interest:	2,678.64 2,957.68 0.00 0.00 224.73	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
3019 2	160 FRANKLIN STREET LLC 179 LAFAYETTE ST PATERSON NJ 160 FRANKLIN ST 01/14/25 25 1 P001 CK 71174498 05/07/25 25 2 P001 CK	19200 221300 07501 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00

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3019 3	179 LAFAYETTE ST. LLC 179 LAFAYETTE STREET 204 PATERSON, NJ 162 FRANKLIN ST 02/10/25 25 1 P001 CK 3891672999 02/10/25 25 2 P001 CK 3891672999	45000 11800 07501 0 4A 56800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	723.49 723.49 723.49 723.49 723.49	752.46 830.84 0.00 0.00	0.00 3,030.28 3,030.28 2,306.79 1,583.30 1,620.47
				Per Diem Interest:	37.17	
3019 4	179 LAFAYETTE ST. LLC 179 LAFAYETTE ST PATERSON, NJ 164-166 FRANKLIN ST 02/10/25 25 1 P001 CK 3891672970 02/10/25 25 2 P001 CK 3891672970	90000 23900 07501 0 4A 113900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,450.81 1,450.80 1,450.81 1,450.80	1,508.89 1,666.07 0.00 0.00	0.00 6,076.57 6,076.57 4,625.76 3,174.96 3,274.44
				Per Diem Interest:	99.48	
3019 5	179 LAFAYETTE ST. LLC 179 LAFAYETTE STREET PATERSON, NJ 168-170 FRANKLIN ST 02/10/25 25 1 P001 CK 3891672943 02/10/25 25 2 P001 CK 3891672943	90000 23900 07501 0 4A 113900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,450.81 1,450.80 1,450.81 1,450.80	1,508.89 1,666.07 0.00 0.00	0.00 6,076.57 6,076.57 4,625.76 3,174.96 3,274.44
				Per Diem Interest:	99.48	
3019 6	179 LAFAYETTE ST. LLC 179 LAFAYETTE STREET PATERSON, NJ 172 FRANKLIN ST 02/10/25 25 1 P001 CK 3891672904 02/10/25 25 2 P001 CK 3891672904	45000 11800 07501 0 4A 56800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	723.49 723.49 723.49 723.49	752.46 830.84 0.00 0.00	0.00 3,030.28 3,030.28 2,306.79 1,583.30 1,620.47
				Per Diem Interest:	37.17	
3019 7	179 LAFAYETTE ST. LLC 179 LAFAYETTE STREET PATERSON, NJ 174-176 FRANKLIN ST 02/10/25 25 1 P001 CK 3891672830 02/10/25 25 2 P001 CK 3891672830	90000 44400 07501 0 4A 134400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,711.92 1,711.92 1,711.92 1,711.92	1,780.47 1,965.93 0.00 0.00	0.00 7,170.24 7,170.24 5,458.32 3,746.40 3,874.96
				Per Diem Interest:	128.56	
3019 8	178 190 FRANKLIN ST HOLDINGS LLC 175 BROADWAY PATERSON NJ 178-190 FRANKLIN ST 02/05/25 25 1 P001 CK 3891402372 05/14/25 25 2 P001 CK 3898456657	473800 853300 07505 0 4A 1327100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,020.49 11,020.48 11,020.49 11,020.48	23,464.21 25,295.61 0.00 66.21	0.00 70,800.79 70,800.79 59,780.30 48,759.82 51,192.04
				Per Diem Interest:	2,432.22	

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3019 10	179 LAFAYETTE ST.LLC 179 LAFAYETTE STREET PATERSON, NJ 169-191 LAFAYETTE ST 02/10/25 25 1 P001 CK 3891672760 02/10/25 25 2 P001 CK 3891672760	152200 1016900 07501 0 4A 1169100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	14,891.42 14,891.41 14,891.42 14,891.41	15,487.65 17,101.01 0.00 0.00	0.00 62,371.49 62,371.49 47,480.07 32,588.66 34,184.89
				Per Diem Interest:	1,596.23	
3019 11	91 ROSA PARKS LLC 91 ROSA PARKS BLVD PATERSON NJ 91 GRAHAM AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19100 323600 07524 0 2 342700 WIRE LERE	0.00	4,365.15 4,365.14 4,365.15 4,365.14	4,539.92 5,012.84 0.00 0.00	0.00 18,283.05 18,283.05 13,917.90 9,552.76 9,921.69
				Per Diem Interest:	368.93	
3019 12	SANTOS PEREZ, FREDY C 89 GRAHAM AVENUE PATERSON,NJ 89 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19100 154400 07501 0 2 173500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
				Per Diem Interest:	184.02	
3019 13	EBD 114 BASSWOOD LLC 87 ROSA PARKS BLVD PATERSON NJ 87 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 101000 07524 0 2 120000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
				Per Diem Interest:	108.13	
3019 14	VALERIO,MARIA V V & JUAN F W/H 85 GRAHAM AVE PATERSON,NJ 85 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 148100 07524 0 2 167100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	1,933.09- 8,914.79 6,981.70 4,853.26 2,724.82 2,899.77
				Per Diem Interest:	174.95	
3019 15	MEJIA INVESTMENTS LLC 230 ROSA PARKS BLVD PATERSON NJ 81-83 GRAHAM AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	29700 141500 07501 0 2 171200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	*Lien**Lien* 2,180.66 2,180.66 2,180.66 2,180.66	2,267.97 2,504.23 0.00 0.00	352.07- 9,133.52 8,781.45 6,600.79 4,420.13 4,662.96
				Per Diem Interest:	242.83	

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3019 16	MONTESINO,PABLO & DAISY H/W 79-81 GRAHAM AVE PATERSON NJ 79-81 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29500 00660 159500 07524 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39	2,503.78 2,764.59 0.00 0.00	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
				Per Diem Interest:	206.01	
3022 1 B01-	NEW JERSEY TRANSIT RAIL OPERATIONSS 185 US HIGHWAY 46 - - FAIRFIELD, NJ 29-33 KEAN ST (R.R.) 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22	70.21 77.53 0.00 0.00 0.00	0.00 282.76 282.76 215.25 147.74 147.52 150.86
				Per Diem Interest:	3.34	
3101 1	DANDIS,ABDELMOEEN 116 LIBERTY RIDGE TRAIL TOTOWA,NJ 255-263 RIVER ST 12/16/24 25 1 P001 CK 3888298860 06/13/25 25 2 P001 CK 3900282229	111400 11500 07512 0 4A 122900	0.00	1,565.44 1,565.44 1,565.44 1,565.44	1,628.12 1,797.72 0.00 15.37	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08
				Per Diem Interest:	112.24	
3101 2	DANDIS,ABDELMOEEN 116 LIBERTY RIDGE TRAIL TOTOWA,NJ 245-253 RIVER ST 12/16/24 25 1 P001 CK 3888298879 06/13/25 25 2 P001 CK 3900282474	126200 171500 07512 0 4A 297700	0.00	3,791.96 3,791.95 3,791.96 3,791.95	3,943.78 4,354.61 0.00 62.13	0.00 15,882.30 15,882.30 12,090.34 8,298.39 8,530.12
				Per Diem Interest:	231.73	
3101 3	BASCOM CORPORATION 139 HARRISTOWN RD STE101A GLEN ROCK, NJ 243 RIVER ST 04/30/25 25 1 P001 CK 13589	28800 0 07452 0 1 28800	*Lien**Lien* 0.00	366.84 366.84 352.30	381.53 421.27 14.12	0.00 1,536.48 1,536.48 1,184.18 1,270.61
				Per Diem Interest:	86.43	
3101 3 B01-	BASCOM CORPORATION 139 HARRISTOWN RD STE 101 - - GLEN ROCK, NJ 243 RIVER ST	0 13100 07452 0 4A 13100	*Lien**Lien* 0.00	166.87 166.86	173.54 191.62	173.48 698.89 872.37 974.68
				Per Diem Interest:	102.31	

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3101 4	LP CAPITAL ASSETS LLC 241 RIVER STREET PATERSON, NJ 241 RIVER ST 01/06/25 25 1 P001 CR 3889351140 05/01/25 25 2 P001 CK 3897542870	19500 1200 07524 0 4A 20700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	263.67 263.67 263.67 263.67	274.22 302.79 0.00 0.00	0.00 1,104.35 1,104.35 840.68 577.01 590.06
				Per Diem Interest:	13.05	
3101 5	LP PROPERTIES LLC 170 CHANGEBRIDGE RD #B-2 MONTVILLE, NJ 239 RIVER ST 01/20/25 25 1 P001 CK 3890271183 05/01/25 25 2 P001 CK 3897542476	31800 0 07045 0 1 31800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	405.06 405.05 405.06 405.05	421.27 465.15 0.00 0.00	0.00 1,696.53 1,696.53 1,291.47 886.42 906.47
				Per Diem Interest:	20.05	
3101 6	223 RIVER STUDIO LLC 35 MEADOW STREET STE 201 BROOKLYN, NY 223-237 RIVER ST 02/11/25 25 1 P001 CK 3891795304 02/14/25 25 1 P001 CK 3892049583 05/07/25 25 1 P001 CK 3898018879 05/07/25 25 2 P001 CK 3898018879	284100 437200 11206 0 4B 721300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,187.56 9,187.56 9,145.79 41.71 0.06 9,187.56	9,555.42 10,550.82 41.77 0.06 0.00 0.00	0.00 38,481.36 38,481.36 29,335.57 29,293.86 29,293.80 20,106.24 21,067.29
				Per Diem Interest:	961.05	
3101 7	111-200 RIVER ST REALTY LLC 535 E 42ND ST PATERSON, NJ 213-221 RIVER ST 03/03/25 25 1 P001 CK 3893114203 04/28/25 25 2 P001 CK 3897268762	379000 0 07513 0 1 379000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,827.52 4,827.51 4,827.52 4,827.51	5,020.80 5,543.82 63.91 0.00	0.00 20,219.65 20,219.65 15,392.13 10,564.62 11,040.13
				Per Diem Interest:	475.51	
3101 9	RIVERSIDE COMMERCIAL HOLDINGS, LLC 61 WEST 62ND STREET #22E NEW YORK, NY 191-211 RIVER ST 02/03/25 25 1 P001 CK 3891171211 05/01/25 25 2 P001 CK 3897536992	487700 612300 10023 0 4B 1100000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	14,011.25 14,011.25 14,011.25 14,011.25	14,572.25 16,090.25 0.00 0.00	0.00 58,685.00 58,685.00 44,673.75 30,662.50 32,160.71
				Per Diem Interest:	1,498.21	
3101 10	RIVERSIDE COMMERCIAL HOLDINGS, LLC 61 WEST 62ND STREET #22E NEW YORK, NY 189 RIVER ST 02/03/25 25 1 P001 CK 3891171116 05/01/25 25 2 P001 CK 3897536638	54500 0 10023 0 1 54500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	694.20 694.19 694.20 694.19	721.99 797.20 0.00 0.00	0.00 2,907.58 2,907.58 2,213.38 1,519.19 1,553.87
				Per Diem Interest:	34.68	

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3101 11	AVILA, IVAN 14 MADISON AVENUE PATERSON, NJ 187 RIVER ST 03/06/25 25 1 P001 CK 3893298211 06/24/25 25 2 P001 CR 3900904802	53800 37800 07524 0 4A 91600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,166.76 1,166.75 1,166.76 1,166.75 Per Diem Interest:	1,213.47 1,339.88 9.07 13.74 75.01	0.00 4,886.86 4,886.86 3,720.10 2,553.35 2,628.36
3101 12	IDRIS REALTY,L.L.C., 101 TRUMANE BLVD OAKLAND, NJ 165-185 RIVER ST 02/07/25 25 1 P001 CK 3891580607 06/13/25 25 2 P001 CK 3900276913	305400 85900 07436 0 4A 391300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,984.19 4,984.18 4,984.19 4,984.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,183.75 5,723.74 0.00 87.17 492.96 342.78 18.20	0.00 20,875.86 20,875.86 15,891.67 10,907.49 11,400.45 11,743.23 11,761.43
3102 1	PATERSON RIVER STREET LLC 101 TRUMAN BLVD OAKLAND NJ 240-252 RIVER ST 05/02/25 25 1 P001 CK 64831 05/02/25 25 2 P001 CK 64830 05/02/25 25 3 P001 CK 64831	170800 VT001 364700 07436 0 4A 535500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	250.00	6,758.44 6,758.43 6,758.44 6,758.43 13.63 Per Diem Interest:	7,031.54 7,770.52 280.48 0.00 0.00 689.98	0.00 28,318.93 28,318.93 21,560.49 14,802.06 14,788.43 15,478.41
3102 2	ABDALLAH, SAAD 149 HUNTS POND RD NEWTON, NJ 18-20 STRAIGHT ST 03/10/25 25 1 P001 CK 86678235-0 03/10/25 25 1 P001 CK 86765207-5	98400 0 07860 0 1 98400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,253.37 1,253.37 1,027.08 226.29 Per Diem Interest:	1,303.56 1,439.34 24.44 0.00 195.94	0.00 5,249.64 5,249.64 4,222.56 3,996.27 4,192.21
3102 3	ABDALLAH, SAAD 149 HUNTS POND RD NEWTON NJ 234-238 RIVER ST 03/10/25 25 1 P001 CK 86765207-5 04/22/25 25 1 P001 CK 82187 04/30/25 25 1 P001 CS	92300 0 07860 0 1 92300 ONLINE PAYMENTS LIEN COP 03/21/25 ONLINE PAYMENTS	0.00	1,175.68 1,175.67 0.00 0.00 1,175.68 Per Diem Interest: Utility Principal Bal:	1,222.74 1,350.12 22.93 6.47 4.70 179.94 1,232.90-	0.00 4,924.21 4,924.21 4,924.21 4,924.21 3,748.53 3,928.47 2,695.57
3103 1	5 STRAIGHT BSD LLC 250 LINCOLN AVE STE 2 HAWTHORNE NJ 5-7 STRAIGHT ST 02/04/25 25 1 P001 CK 3891328837	87500 402000 07506 0 4C 489500 ONLINE PAYMENTS	0.00	6,235.01 6,235.01 6,235.01	6,484.65 7,160.16 0.00	0.00 26,114.83 26,114.83 19,879.82

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3103	1 04/30/25 25 2 P001 CK	5 STRAIGHT BSD LLC	Continued	6,235.01 Per Diem Interest:	0.00 541.85	13,644.81 14,186.66
3103 1 B01-	5 STRAIGHT ST LLC 5-7 STRAIGHT ST - - PATERSON NJ 5-7 STRAIGHT ST 02/04/25 25 1 P001 CK 3891329126 05/06/25 25 2 P001 CK 3897899224	0 21700 07501 0 4A 21700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	276.41 276.40 276.41 276.40 Per Diem Interest:	287.47 317.42 0.00 0.00 18.88	0.00 1,157.70 1,157.70 881.29 604.89 623.77
3103 2	MARTINEZ, FERNANDO 14439 OAKSHIRE BLVD ORLANDO FL 24-32 LAFAYETTE ST 03/05/25 25 1 P001 CK 110 06/05/25 25 1 P001 CK 137 06/05/25 25 2 P001 CK 137	122900 0 32824 0 1 122900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,565.44 1,565.44 1,555.92 9.52 1,555.61 Per Diem Interest:	1,628.12 1,797.72 9.52 0.31 0.00 113.10	0.00 6,556.72 6,556.72 5,000.80 4,991.28 3,435.67 3,548.77
3103 3	MARTINEZ, FERNANDO 14439 OAKSHIRE BLVD ORLANDO FL 45-49 MONTGOMERY ST 03/05/25 25 1 P001 CK 111 06/05/25 25 1 P001 CK 136 06/05/25 25 2 P001 CK 136	78400 79700 32824 0 4A 158100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,013.80 2,013.80 1,998.45 15.35 1,997.95 Per Diem Interest:	2,094.43 2,312.61 15.35 0.50 0.00 163.55	0.00 8,434.64 8,434.64 6,436.19 6,420.84 4,422.89 4,586.44
3103 4	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 13-19 STRAIGHT ST 12/16/24 25 1 P001 CK 3888298701 06/13/25 25 2 P001 CK 3900281534	175000 192500 07506 0 4A 367500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,681.04 4,681.03 4,681.04 4,681.03 Per Diem Interest: Utility Principal Bal:	4,868.46 5,375.60 0.00 80.80 364.77 78.87-	0.00 19,606.13 19,606.13 14,925.09 10,244.06 10,608.83 10,529.96
3103 5	PHIL'S PROPERTY MANAGEMENT SERVIC,L 35 SALEM ROAD PATERSON NJ 11 STRAIGHT ST 02/20/25 25 1 P001 CS 04/22/25 25 1 P001 CK 2697	43800 84700 07502 0 4A 128500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,636.77 1,636.77 0.00 1,636.77 Per Diem Interest:	1,702.31 1,879.63 15.55 50.74 278.28	0.00 6,855.48 6,855.48 5,218.71 5,496.99

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3103 6	PHIL'S PROPERTY MANAGEMENT SERVICE, 35 SALEM ROAD PATERSON, NJ 9 STRAIGHT ST 01/27/25 25 1 P001 CS	35000 8100 07502 0 4A 43100	0.00	548.99 548.99 548.99 Per Diem Interest:	570.97 630.44 0.00 60.44	0.00 2,299.39 2,299.39 1,750.40 1,810.84
3104 1	CYSTEK, LLC PO BOX 326 SOUTH PLAINFIELD NJ 23-31 STRAIGHT ST 11/26/24 25 1 J080 12/02/24 25 1 P001 CK 3887234944 01/21/25 25 1 P001 CK 3890345300 11/26/24 25 2 J080 01/21/25 25 2 P001 CK 3890345300	162800 187200 07080 0 4A 350000 Value: 168,200- ONLINE PAYMENTS ONLINE PAYMENTS Value: 168,200- ONLINE PAYMENTS	0.00	6,600.58 6,600.57 2,142.45- 2,750.60 1,707.53 2,142.45- 2,750.59 Per Diem Interest:	4,636.63 5,119.62 0.00 0.00 0.00 0.00 482.89	0.00 22,957.40 22,957.40 20,814.95 18,064.35 16,356.82 14,214.37 11,463.78 11,946.67
3104 2	ROBERTSON, MARK A 33 STRAIGHT ST PATERSON, NJ 33 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12400 00650 133000 07501 0 2 145400	*Lien**Lien* 0.00	1,852.04 1,852.03 1,852.04 1,852.03 Per Diem Interest:	1,926.19 2,126.83 0.00 0.00 206.24	0.00 7,757.09 7,757.09 5,905.05 4,053.02 4,259.26
3104 3	RAMOS, HIRAM & ZUNLGA-FLORES, KAREN 81 MARYLAND AVE #2 PATERSON, NJ 35 STRAIGHT ST 12/04/24 25 1 P001 CK 3887421994 04/25/25 25 2 P001 CK 3897125332 06/30/25 25 3 P001 CK 1323	10200 70400 07503 0 2 80600 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,026.65 1,026.64 1,026.65 1,026.64 1,100.00 Per Diem Interest:	1,067.75 1,178.97 0.00 0.00 0.00 15.03	0.00 4,300.01 4,300.01 3,273.36 2,246.72 1,146.72 1,161.75
Sp Charges Account Id: 13-9171C Clean Up						
Sp Charge Prior Yr/Prd Bal:					500.00	1,661.75
3104 4 B01-	NJ TRANSIT 185 US HIGHWAY 46 FAIRFIELD, NJ 37-41 STRAIGHT ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 9600 07004 0 4A 9600	0.00	122.28 122.28 122.28 122.28 0.39 Per Diem Interest:	127.18 140.42 0.00 0.00 0.00 6.04	0.00 512.16 512.16 389.88 267.60 267.21 273.25

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3104 4 B02-	NJ TRANSIT 185 US HIGHWAY 46 FAIRFIELD, NJ 37-41 STRAIGHT ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 9600 07004 4A 9600	0 0 0.00	122.28 122.28 122.28 122.28 0.39	127.18 140.42 0.00 0.00 0.00	0.00 512.16 512.16 389.88 267.60 267.21 273.25
Per Diem Interest:				6.04		
3106 1	111-200 RIVER ST REALTY LLC 535 E 42ND ST PATERSON, NJ 200-202 RIVER ST 03/03/25 25 1 P001 CK 3893113921 04/28/25 25 2 P001 CK 3897269045	118900 522400 07513 4B 641300	0 0 0.00	8,168.56 8,168.56 8,168.56 8,168.56	8,495.62 9,380.62 117.37 0.00	0.00 34,213.36 34,213.36 26,044.80 17,876.24 18,723.81
Per Diem Interest:				847.57		
3106 2	COVANTA 4RECOVERY, L.P. 301 MALTESE DRIVE TOTOWA, NJ 12-18 LAWRENCE ST 02/12/25 25 1 P001 CK 420044 02/28/25 25 1 P001 CK 0000420349 04/08/25 25 1 P001 CR 3895844728 05/19/25 25 2 P001 CK 421458	175000 0 07512 1 175000	0 0 0.00	2,229.07 2,229.06 0.00 0.00 2,229.07 2,229.06	2,318.31 2,559.81 11.15 15.60 44.58 0.00	0.00 9,336.25 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
Per Diem Interest:				186.14		
3106 3	LAWRENCE STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 20-22 LAWRENCE ST 02/11/25 25 1 P001 CK 1443 05/13/25 25 2 P001 CK 1454	63100 19200 07407 4A 82300	0 0 0.00	1,048.30 1,048.30 1,048.30 1,048.30	1,090.27 1,203.84 0.00 0.00	0.00 4,390.71 4,390.71 3,342.41 2,294.11 2,359.01
Per Diem Interest:				64.90		
3106 4	LAWRENCE STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 24-26 LAWRENCE ST 02/11/25 25 1 P001 CK 1444 05/13/25 25 2 P001 CK 1455	63100 19100 07407 4A 82200	0 0 0.00	1,047.03 1,047.02 1,047.03 1,047.02	1,088.94 1,202.38 0.00 0.00	0.00 4,385.37 4,385.37 3,338.34 2,291.32 2,356.11
Per Diem Interest:				64.79		
3106 5	LAWRENCE STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 28-30 LAWRENCE ST 02/11/25 25 1 P001 CK 1445 05/13/25 25 2 P001 CK 1456	63100 19100 07407 4A 82200	0 0 0.00	1,047.03 1,047.02 1,047.03 1,047.02	1,088.94 1,202.38 0.00 0.00	0.00 4,385.37 4,385.37 3,338.34 2,291.32 2,356.11
Per Diem Interest:				64.79		

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3106 6	LAWRENCE STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 32-36 LAWRENCE ST 02/11/25 25 1 P001 CK 1446 05/13/25 25 2 P001 CK 1457	65100 19300 07407 0 4A 84400	0.00	1,075.05 1,075.04 1,075.05 1,075.04 Per Diem Interest:	1,118.09 1,234.56 0.00 0.00 67.18	0.00 4,502.74 4,502.74 3,427.69 2,352.65 2,419.83
3106 7	LAWRENCE STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 38-40 LAWRENCE ST 02/11/25 25 1 P001 CK 1447 05/13/25 25 2 P001 CK 1458	134800 0 07407 0 1 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01 Per Diem Interest:	1,785.77 1,971.78 0.00 0.00 129.13	0.00 7,191.58 7,191.58 5,474.56 3,757.55 3,886.68
3106 8	COVANTA 4RECOVERY, L.P. 301 MALTESE DRIVE TOTOWA, NJ 50-52 STRAIGHT ST 02/12/25 25 1 P001 CK 420044 02/13/25 25 1 P001 CR 3891962306 02/28/25 25 1 P001 CK 0000420349 02/28/25 25 2 P001 CK 0000420349 05/19/25 25 2 P001 CK 421458 05/19/25 25 3 P001 CK 421458	57300 19500 07512 0 4A 76800	0.00 ONLINE PAYMENTS	978.24 978.24 0.00 0.52 977.72 32.94 945.30 32.94 Per Diem Interest:	1,017.41 1,123.39 3.55 0.00 6.36 0.00 0.00 0.00 57.29	0.00 4,097.28 4,097.28 4,097.28 4,096.76 3,119.04 3,086.10 2,140.80 2,107.86 2,165.15
3106 9	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 52-54 STRAIGHT ST 02/12/25 25 1 P001 CK 420044 02/28/25 25 1 P001 CK 0000420349 04/08/25 25 1 P001 CR 3895845131 04/08/25 25 2 P001 CR 3895845131	17400 5600 07512 0 4A 23000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	292.97 292.96 0.00 0.00 292.97 292.96 Per Diem Interest:	304.69 336.43 0.65 0.91 2.60 0.00 14.50	0.00 1,227.05 1,227.05 1,227.05 1,227.05 934.08 641.12 655.62
3106 10	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 52-54 STRAIGHT ST 02/12/25 25 1 P001 CK 420044 02/13/25 25 1 P001 CR 3891962661 02/28/25 25 1 P001 CK 0000420349 02/28/25 25 2 P001 CK 0000420349 05/19/25 25 2 P001 CK 421458 05/19/25 25 3 P001 CK 421458	14600 8200 07512 0 4A 22800	0.00 ONLINE PAYMENTS	290.42 290.41 0.00 0.06 290.36 10.73 279.68 10.73 Per Diem Interest:	302.05 333.50 0.65 0.00 0.84 0.00 0.00 0.00 14.02	0.00 1,216.38 1,216.38 1,216.38 1,216.32 925.96 915.23 635.55 624.82 638.84

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3106 11	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 56 STRAIGHT ST 02/12/25 25 1 P001 CK 420044 02/13/25 25 1 P001 CR 3891962836 02/28/25 25 1 P001 CK 0000420349 02/28/25 25 2 P001 CK 0000420349 05/19/25 25 2 P001 CK 421458 05/19/25 25 3 P001 CK 421458	32400 11900 07512 0 4A 44300	0.00	564.28 564.27 0.00 0.14 564.14 23.74 540.53 23.74	586.86 648.00 1.25 0.00 1.63 0.00 0.00 0.00	0.00 2,363.41 2,363.41 2,363.41 2,363.27 1,799.13 1,775.39 1,234.86 1,211.12 1,238.27
Per Diem Interest:					27.15	
3106 12	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 21-41 FULTON ST 02/12/25 25 1 P001 CK 420044 02/28/25 25 1 P001 CK 0000420349 05/19/25 25 1 P001 CK 421428	370100 136700 07512 0 4A 506800	0.00	6,455.37 6,455.36 0.00 0.00 4,943.74	6,713.84 7,413.21 32.28 45.19 174.29	0.00 27,037.78 27,037.78 27,037.78 22,094.04 23,693.27
Per Diem Interest:					1,599.23	
3106 13	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 186-200 RIVER ST 02/12/25 25 1 P001 CK 420044 02/28/25 25 1 P001 CK 0000420349 05/19/25 25 1 P001 CK 421458 05/19/25 25 2 P001 CK 421458	308400 401600 07512 0 4A 710000	0.00	9,043.63 9,043.62 0.00 8,500.81 542.82 9,041.44	9,405.73 10,385.52 45.22 63.31 14.66 0.00	0.00 37,878.50 37,878.50 37,878.50 29,377.69 28,834.87 19,793.43 20,738.64
Per Diem Interest:					945.21	
3107 1	85 FULTON EE LLC 85 FULTON ST PATERSON NJ 54 MONTGOMERY ST 12/06/24 25 1 P001 CK 9423 12/06/24 25 1 R001 CK 9423 Original Payment Date: 12/06/24 01/30/25 25 1 P001 CK 9426	148000 17900 07501 0 4A 165900	0.00	2,113.16 2,113.15 987.89 987.89 2,113.16	2,197.76 2,426.70 0.00 0.00 0.00	0.00 8,850.77 8,850.77 7,862.88 8,850.77 6,737.61 7,225.45
Per Diem Interest:					487.84	
3107 2	85 FULTON EE LLC 85 FULTON ST PATERSON NJ 64-66 MONTGOMERY ST 01/30/25 25 1 P001 CK 9426	66000 8600 07501 0 4A 74600	0.00	950.22 950.22 950.22	988.26 1,091.21 0.00	0.00 3,979.91 3,979.91 3,029.69 3,249.06
Per Diem Interest:					219.37	

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3107 3	ROBINSON JEFFERY D.SR 66-67 MNTGOMEY STREET PATERSON,NJ 68 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00114 0 07501 0 1 53800	0.00	685.28 685.28 685.28 685.28	712.72 786.95 0.00 0.00	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,533.59
				Per Diem Interest:	33.92	
3107 4	ROBINSON,JEFFERY D.SR 65-67 MONTGOMERY STREET PATERSON NJ 70-72 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00114 458100 07501 0 4A 565600	0.00	7,204.33 7,204.33 7,204.33 7,204.33	7,492.79 8,273.31 0.00 0.00	0.00 30,174.76 30,174.76 22,970.43 15,766.10 16,506.29 16,562.48 16,567.41
				Per Diem Interest:	740.19	
				Utility Principal Bal:	56.19	
				Utility Delinquent Int/Pnlty:	4.93	
3107 5	85 FULTON EE LLC 85 FULTON ST PATERSON NJ 83-93 FULTON ST 01/30/25 25 1 P001 CK 9426	617000 162100 07501 0 4B 779100	0.00	9,923.79 9,923.79 9,923.79	10,321.13 11,396.28 0.00	0.00 41,564.99 41,564.99 31,641.20 33,932.20
				Per Diem Interest:	2,291.00	
3107 6	85 FULTON EE LLC 85 FULTON ST PATERSON NJ 65-81 FULTON ST 01/30/25 25 1 P001 CK 9426	294700 50800 07501 0 4B 345500	0.00	4,400.81 4,400.81 4,400.81	4,577.01 5,053.80 0.00	0.00 18,432.43 18,432.43 14,031.62 15,047.60
				Per Diem Interest:	1,015.98	
3108 1	40 42 LAFAYETTE LLC 34 ANN ST PASSAIC NJ 40-42 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 123800 07055 0 2 146700	0.00	1,868.60 1,868.59 1,868.60 1,868.59	1,943.41 2,145.85 0.00 0.00	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26 4,575.18 4,593.30
				Per Diem Interest:	146.00	
				Utility Principal Bal:	339.92	
				Utility Delinquent Int/Pnlty:	18.12	
3108 2	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 44 LAFAYETTE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	13800 00597 127000 07112 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
				Per Diem Interest:	137.64	

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3108 3	FORTUNE V & W LLC 89 S 14TH ST NEWARK NJ 46 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 103900 07107 0 2 117500	*Lien**Lien* 0.00	1,496.66 1,496.66 1,496.66 1,496.66	1,556.58 1,718.73 0.00 0.00	0.00 6,268.63 6,268.63 4,771.97 3,275.31 3,441.98
3108 4	FORTUNE V & W LLC 89 S 14TH ST NEWARK NJ 48 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 103100 07107 0 2 116900	*Lien**Lien* 0.00	1,489.02 1,489.01 1,489.02 1,489.01	1,548.63 1,709.96 0.00 0.00	0.00 6,236.62 6,236.62 4,747.60 3,258.59 3,409.73
3108 5	PEREZ,JOSE A. & MARIA H/W 50 LAFAYETTE ST PATERSON NJ 50 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 114700 07501 0 2 128500	 0.00	1,636.77 1,636.77 1,636.77 1,636.77	1,702.31 1,879.63 0.00 0.00	0.00 6,855.48 6,855.48 5,218.71 3,581.94 3,702.13
3108 6	SCDH II 52-54 LAFAYETTE ARB21 LLC 175 BROADWAY, 1ST FL PATERSON,NJ 52-54 LAFAYETTE ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	161300 303900 07505 0 4A 465200	 0.00	5,925.49 5,925.48 5,925.49 5,925.48	6,162.74 6,804.71 0.00 0.00	0.00 24,818.42 24,818.42 18,892.93 12,967.45 13,565.23
3108 7	ONLY AT JAY'S CAR WASH LLC 69 MONTGOMERY ST PATERSON NJ 69-71 MONTGOMERY ST 05/28/25 25 1 P001 CK 141 05/28/25 25 2 P001 CK 141	53800 259000 07501 0 4A 312800	 0.00	3,984.29 3,984.29 3,984.29 3,984.29	4,143.82 4,575.48 184.33 53.79	0.00 16,687.88 16,687.88 12,703.59 8,719.30 9,100.91
3108 8	ROBINSON,JEFFERY D.SR 65-67 MONTGOMERY ST PATERSON, NJ 65-67 MONTGOMERY ST 01/10/25 25 1 P001 CK 781934 03/26/25 25 2 P001 CK 789528	23600 95600 07501 0 2 119200	 0.00	1,518.31 1,518.31 1,518.31 1,518.31	1,579.10 1,743.60 0.00 0.00	0.00 6,359.32 6,359.32 4,841.01 3,322.70 3,429.70

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3108 9	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 63 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 101800 07601 0 2 117100	0.00	1,491.57 1,491.56 1,491.57 1,491.56 Per Diem Interest:	1,551.28 1,712.88 0.00 0.00 104.02	1,544.84- 6,247.29 4,702.45 3,210.88 1,719.32 1,823.34
3108 10	KING,MYRON 61 MONTGOMERY ST PATERSON NJ 61 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 107100 00660 0 07524 0 2 122300	0.00	1,557.80 1,557.80 1,557.80 1,557.80 Per Diem Interest:	1,620.17 1,788.94 0.00 0.00 111.39	0.00 6,524.71 6,524.71 4,966.91 3,409.11 3,520.50
3108 11	GARCIA,YUDY 59 MONTGOMERY ST PATERSON,NJ 59 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 0 00660 0 07501 0 1 15300	0.00	194.89 194.88 194.89 194.88 Per Diem Interest:	202.69 223.80 0.00 0.00 9.64	0.00 816.26 816.26 621.37 426.49 436.13
3108 12	KING MYRON U JR 57 MONTGOMERY ST PATERSON NJ 57 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 111900 00660 0 07501 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21 Per Diem Interest:	1,685.08 1,860.62 0.00 0.00 118.35	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05
3108 13	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 55 MONTGOMERY ST 06/13/25 25 1 P001 CS 06/13/25 25 2 P001 CS	15300 113400 07015 0 2 128700	0.00	1,639.32 1,639.32 0.00 0.00 Per Diem Interest:	1,704.95 1,882.56 108.20 34.43 505.50	0.00 6,866.15 6,866.15 6,866.15 7,371.65
3109 1	62 LAFAYETTE HOLDINGS LLC 62 LAFAYETTE ST PATERSON,NJ 62-64 LAFAYETTE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	107500 193300 07501 0 4C 300800 WIRE LERE	*Lien**Lien* 0.00	3,831.44 3,831.44 3,831.44 3,831.44 Per Diem Interest:	3,984.85 4,399.95 0.00 0.00 325.46	0.00 16,047.68 16,047.68 12,216.24 8,384.80 8,710.26

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3109 2	KUMETZ, ALLEN 35 DIVISION AVE GARFIELD, NJ 66-68 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	135500 00660 337800 07026 0 4A 473300	0.00	6,028.66 6,028.66 6,028.66 6,028.66 Per Diem Interest:	6,270.04 6,923.20 0.00 0.00 609.27	0.00 25,250.56 25,250.56 19,221.90 13,193.24 13,802.51
3109 3	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 70 LAFAYETTE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16300 00597 117900 07112 0 2 134200 WIRE LERE	0.00	1,709.38 1,709.37 1,709.38 1,709.37 Per Diem Interest:	1,777.81 1,963.01 0.00 0.00 128.28	0.00 7,159.57 7,159.57 5,450.19 3,740.82 3,869.10
3109 4	72-74 LAFAYETTE ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 72-74 LAFAYETTE ST 01/16/25 25 1 P001 CK 1342 01/16/25 25 2 P001 CK 1342	27000 0 07011 0 1 27000	**Sp Charges** 0.00	343.92 343.91 343.92 343.91 Per Diem Interest:	357.68 394.94 0.00 0.00 17.02	0.00 1,440.45 1,440.45 1,096.53 752.62 769.64
Sp Charges Account Id: 16-9216C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,500.00	2,269.64
3109 5	CAPRIA AGOSTINO N 76 78 LAFAYETTE ST PATERSON NJ 76-78 LAFAYETTE ST 02/28/25 25 1 P001 CK 5009789055 05/22/25 25 2 P001 CK 5009921384	24300 01380 161400 07501 0 2 185700 PD BY LOANCARE 02/08/25	0.00	2,365.36 2,365.35 2,365.36 2,365.35 Per Diem Interest:	2,460.06 2,716.33 0.00 0.00 201.32	1.39- 9,907.10 9,905.71 7,540.35 5,175.00 5,376.32
3109 6	CONCEPCION, JOSE 80 LAFAYETTE STREET PATERSON, NJ 80 LAFAYETTE ST 02/03/25 25 1 P001 CS 02/03/25 25 1 P001 CK 257 05/01/25 25 2 P001 CS	15800 96500 07501 0 2 112300	0.00	1,430.43 1,430.42 0.01 1,430.42 1,430.42 Per Diem Interest:	1,487.69 1,642.67 0.00 0.00 0.00 97.52	0.00 5,991.21 5,991.21 5,991.20 4,560.78 3,130.36 3,227.88
3109 7	MONTES DE OCA, LUIS D 20 DUANE RD CLIFTON, NJ 82 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 202700 07013 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55

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3109 8	CHARDON, HUMBERTO & AWILDA H/W 84 LAFAYETTE ST PATERSON NJ 84-86 LAFAYETTE ST 05/01/25 25 1 P001 CK 412926913 05/01/25 25 2 P001 CK 412926913 06/30/25 25 2 P001 CK 413050158 06/30/25 25 3 P001 CK 413050158	24300 87900 07501 0 2 112200	0.00 PD BY CORELOGIC TAX SERVICE PD BY CORELOGIC TAX SERVICE	1,429.15 1,429.15 1,429.15 7.29 1,421.86 11.37	1,486.37 1,641.20 58.25 0.00 16.75 0.00	0.00 5,985.87 5,985.87 4,556.72 4,549.43 3,127.57 3,116.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:
3109 9	NICASIO JUAN J & MICHELLE 88 90 LAFAYETTE ST PATERSON NJ 88-90 LAFAYETTE ST 02/07/25 25 1 P001 CK 02/14/25 25 2 P001 CK 002102 05/20/25 25 2 R001 CK 002102 06/30/25 25 2 P001 CK 413046059 02/14/25 25 3 P001 CK 002102 05/20/25 25 3 R001 CK 002102	24300 230500 07501 0 2 254800	0.00 PO 25-02033 Original Payment Date: 02/14/25 PO 25-02033 Original Payment Date: 02/14/25	3,245.52 3,245.51 3,245.52 3,245.51 3,245.51 3,232.24 0.01 0.01	3,375.47 3,727.08 0.00 0.00 0.00 63.93 0.00 0.00	510.31- 13,593.58 13,083.27 9,837.75 6,592.24 9,837.75 6,605.51 6,605.50 6,605.51 Per Diem Interest:
3109 10	ILIOVITS JOSEPH 183 WILSON ST #426 BROOKLYN NY 92-94 LAFAYETTE ST 01/10/25 25 1 P001 CK 412726726 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11500 142800 00660 0 11211 0 2 154300	0.00 0.00 Per Diem Interest:	1,965.40 1,965.40 16.10 1,949.30 1,965.40	2,044.09 2,257.02 0.00 0.00 0.00	10.00- 8,231.91 8,221.91 8,205.81 6,256.51 4,291.11 4,447.89
3109 11	LEWIS, FLOYD JR & JULIA H/W 94 LAFAYETTE ST PATERSON NJ 94 LAFAYETTE ST 05/09/25 25 1 P001 CK 3898112560 05/09/25 25 1 P001 CK 3898112560 05/09/25 25 1 R001 CK 05/13/25 25 1 P001 CK 3898412863 05/13/25 25 2 P001 CK 3898412863	11500 95800 07501 0 2 107300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/09/25 ONLINE PAYMENTS ONLINE PAYMENTS	1,366.74 1,366.73 123.04 0.00 0.00 0.00 0.00	1,421.46 1,569.53 0.00 64.82 64.82 2.73 8.20	0.00 5,724.46 5,724.46 5,601.42 5,601.42 5,601.42 5,601.42 5,601.42 5,955.32

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3109 12	MC LEAN, NEIL & EMMA H/W 96 LAFAYETTE ST PATERSON NJ 96-98 LAFAYETTE ST 01/21/25 25 1 P001 CK 3890337693 04/29/25 25 2 P001 CK 3897377493	25000 140400 07501 0 2 165400 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	2,044.29 2,044.28 2,044.29 2,044.28 Per Diem Interest:	2,128.64 2,356.88 0.00 0.00 166.03	0.00 8,574.09 8,574.09 6,529.80 4,485.52 4,651.55
3109 13	WRIGHT, LUCRECIA BUCHAN 98-100 LAFAYETTE STREET PATERSON, NJ 98-100 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 138600 07501 0 2 163600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,083.86 2,083.85 2,083.86 2,083.85 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,167.29 2,393.06 0.00 0.00 483.50 341.00 18.12	0.00 8,728.06 8,728.06 6,644.20 4,560.35 5,043.85 5,384.85 5,402.97
3109 14	CABRERA YOSMERY 102 LAFAYETT ST PATERSON NJ 102 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 95600 07501 0 2 115300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,468.64 1,468.63 1,468.64 1,468.63 Per Diem Interest:	1,527.44 1,686.55 0.00 0.00 101.46	0.00 6,151.26 6,151.26 4,682.62 3,213.99 3,315.45
3109 15	ALVAREZ PROPERTIES LLC 9 LAWRENCE ST SPRING VALLEY NY 104 LAFAYETTE ST 01/28/25 25 1 P001 CK 1335 06/12/25 25 2 P001 CK 1348	19700 118500 10977 0 2 138200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 19.01 133.94	0.00 7,372.97 7,372.97 5,612.64 3,852.32 3,986.26
3109 16	JUARBE, EDWIN & CARMEN H/W 75 JEFFERSON PL TOTOWA NJ 106 LAFAYETTE ST 02/06/25 25 1 P001 CK 3891497141 04/07/25 25 2 P001 CK 3895731753	19700 144300 07512 0 2 164000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
3109 17	GONZALES, R. & LOPEZ, M.E. 108 LAFAYETTE STREET PATERSON, NJ 108 LAFAYETTE ST 02/18/25 25 1 P001 CK 5333 02/28/25 25 1 P001 CK 3892912201 06/02/25 25 1 P001 CK 3899508802 06/30/25 25 1 P001 CK 3901226515	19700 220200 07501 0 2 239900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,055.73 3,055.73 0.00 0.00 0.00 0.00	3,178.07 3,509.14 25.97 15.28 143.62 42.78	113.68 12,798.67 12,912.35 12,912.35 12,912.35 12,912.35

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3109	17 06/02/25 25 2 P001 CK 3899508802 06/30/25 25 2 P001 CK 3901226515	GONZALES, R. & LOPEZ, M.E. ONLINE PAYMENTS ONLINE PAYMENTS	Continued	0.00 0.00	47.36 42.78	12,912.35 12,912.35
			Per Diem Interest:		900.56	13,812.91
			Utility Principal Bal:		485.00	14,297.91
			Utility Delinquent Int/Pnlty:		8.24	14,306.15
3109 18 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120164 06/16/25 25 2 P201 CK 126204	4500 48000 07505 0 2 52500 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	668.72 668.72 668.72 668.72	695.50 767.94 18.06 15.05	0.00 2,800.88 2,800.88 2,132.16 1,463.44
			Per Diem Interest:		74.46	1,537.90
3109 18 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120165 06/16/25 25 2 P201 CK 126205	2900 35400 07505 0 2 38300 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	487.85 487.85 487.85 487.85	507.38 560.23 13.17 10.98	0.00 2,043.31 2,043.31 1,555.46 1,067.61
			Per Diem Interest:		54.33	1,121.94
3109 18 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120166 06/16/25 25 2 P201 CK 126206	4500 48000 07505 0 2 52500 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	668.72 668.72 668.72 668.72	695.50 767.94 18.06 15.05	0.00 2,800.88 2,800.88 2,132.16 1,463.44
			Per Diem Interest:		74.46	1,537.90
3109 18 -C004 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120167 06/16/25 25 2 P201 CK 126207	3100 37800 07505 0 2 40900 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	520.97 520.96 520.97 520.96	541.82 598.27 14.07 11.72	0.00 2,182.02 2,182.02 1,661.05 1,140.09
			Per Diem Interest:		58.02	1,198.11
3109 18 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120168 06/16/25 25 2 P201 CK 126208	4500 48000 07505 0 2 52500 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	668.72 668.72 668.72 668.72	695.50 767.94 18.06 15.05	0.00 2,800.88 2,800.88 2,132.16 1,463.44
			Per Diem Interest:		74.46	1,537.90

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3109 18 -C006 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 110 LAFAYETTE STREET 03/25/25 25 1 P201 CK 120169 06/16/25 25 2 P201 CK 126209	3100 37800 07505 0 2 40900 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	520.97 520.96 520.97 520.96 Per Diem Interest:	541.82 598.27 14.07 11.72 58.02	0.00 2,182.02 2,182.02 1,661.05 1,140.09 1,198.11
3109 19	CAMPUZANO, JANINA E 23.01TKINS AVE BROOKLYN, NY 112 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 00660 0 11208 0 1 21400	0.00	272.59 272.58 272.59 272.58 Per Diem Interest:	283.50 313.02 0.00 0.00 13.49	0.00 1,141.69 1,141.69 869.10 596.52 610.01
3109 20	LOUIS LEWIS & TABATHA 114 LAFAYETTE ST PATERSON NJ 114 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 141000 07501 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92 Per Diem Interest:	2,128.87 2,350.64 0.00 0.00 165.86	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37
3109 23.01	CORDERO ANA A & MIESES DE MARTE C. 119 MONTGOMERY ST PATERSON NJ 119 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 2 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 0.00	1,957.70- 1,168.37 789.33- 1,068.29- 1,347.24- 1,347.24-
3109 23.02	INVERSIONES DEL CARIBE LLC 114 E 30TH ST PATERSON NJ 121 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 0 07514 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 0.00	5,561.36- 1,168.37 4,392.99- 4,671.95- 4,950.90- 4,950.90-
3109 24	MATOS, LYDIA E. 117 MONTGOMERY STREET PATERSON, NJ 117 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 168100 07501 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68

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3109 25	ABREU-CARRABALLO, ALBERTO & JOSE R 113-115 MONTGOMERY ST PATERSON, NJ 113-115 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 136400 07501 0 2 163400	0.00	2,081.31 2,081.31 2,081.31 2,081.31 Per Diem Interest:	2,164.64 2,390.13 0.00 0.00 169.70	2,155.66- 8,717.39 6,561.73 4,480.42 2,399.11 2,568.81
3109 26	95 111 MONTGOMERY ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 109-111 MONTGOMERY ST 01/16/25 25 1 P001 CK 10085 01/16/25 25 2 P001 CK 10085	161300 72300 07011 0 4B 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
3109 27	95 111 MONTGOMERY ST ASSOC LLC 460 GETTY AVE CLIFTON NJ 95-107 MONTGOMERY ST 01/16/25 25 1 P001 CK 10086 02/03/25 25 1 R001 CK 10086 03/19/25 25 1 P001 CK 3894234589 01/16/25 25 2 P001 CK 10086 02/03/25 25 2 R001 CK 10086 03/19/25 25 2 P001 CK 3894234589	410700 294400 07011 0 4A 705100	0.00	8,981.22 8,981.21 8,981.22 8,981.22 8,981.22 8,981.21 8,981.21 8,981.21 Per Diem Interest:	9,340.81 10,313.85 0.00 0.00 195.55 0.00 0.00 0.00 938.07	0.00 37,617.09 37,617.09 28,635.87 37,617.09 28,635.87 19,654.66 28,635.87 19,654.66 20,592.73
3109 28 -C0101-	YOUSF GERGES & ISRAIEL MARIAM 79-93 MONTGOMERY ST #101 PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 71800 07501 0 2 95500	0.00	1,216.44 1,216.43 1,216.44 1,216.43 Per Diem Interest:	1,265.14 1,396.92 0.00 0.00 79.25	0.00 5,094.93 5,094.93 3,878.49 2,662.06 2,741.31
3109 28 -C0102-	ZAPATA EUCARIZ 72 WOOD RIDGE STREET WOOD RIDGE, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 71800 00660 0 07075 0 2 95500	0.00	1,216.44 1,216.43 1,216.44 1,216.43 Per Diem Interest:	1,265.14 1,396.92 0.00 0.00 47.77	0.00 5,094.93 5,094.93 3,878.49 2,662.06 2,709.83

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3109 28 -C0201-	PERRY NIIJHERE 79 MONTGOMERY ST UNIT 2A PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 71800 07501 0 2 95500	0.00	1,216.44 1,216.43 1,216.44 1,216.43	1,265.14 1,396.92 0.00 0.00	1,470.39- 5,094.93 3,624.54 2,408.10 1,191.67
				Per Diem Interest: Utility Principal Bal:	79.25 2.80-	1,270.92 1,268.12
3109 28 -C0202-	NHMB HOLDINGS LLC PO BOX 2141 WESTFIELD NJ 79-93 MONTGOMERY ST 02/03/25 25 1 P001 CK 3891184780 06/12/25 25 2 P001 CK 3900199517	23700 61300 07091 0 2 85000	0.00	1,082.69 1,082.69 1,082.69 1,082.69	1,126.04 1,243.33 0.00 9.86	0.00 4,534.75 4,534.75 3,452.06 2,369.37
				Per Diem Interest:	67.83	2,437.20
3109 28 -C0203-	JAMEELAH LIVINGSTON 79-93 MONTGOMERY STREET PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 96400 00114 0 07501 0 2 120100	0.00	1,529.78 1,529.77 1,529.78 1,529.77	1,591.03 1,756.76 0.00 0.00	0.00 6,407.34 6,407.34 4,877.56 3,347.79
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	108.27 179.50 9.54	3,456.06 3,635.56 3,645.10
3109 28 -C0204-	CAPERS, STEVEN E. & DELLA M.H/W 79-93 MONTGOMER STREET PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 113600 00660 0 07501 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86	1,818.88 2,008.36 0.00 0.00	0.00 7,324.96 7,324.96 5,576.10 3,827.24
				Per Diem Interest:	132.68	3,959.92
3109 28 -C0205-	DEMAREST, GUY S. 79-96 MONGOMERY ST UNIT2E PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 110900 01380 0 07501 0 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47	1,783.11 1,968.86 0.00 0.00	0.00 7,180.91 7,180.91 5,466.44 3,751.97
				Per Diem Interest:	128.84	3,880.81
3109 28 -C0206-	COOK, SONYA 134 LAFAYETTE STREET PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 114500 00660 0 07501 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32	1,830.80 2,021.52 0.00 0.00	0.00 7,372.97 7,372.97 5,612.64 3,852.32
				Per Diem Interest:	133.94	3,986.26

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3109 28 -C0207-	GARCIA, ENRIQUE 79-93 MONYTGOMERY ST #2G PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 71100 07501 0 2 94800	*Lien**Lien* 0.00	1,207.52 1,207.51 1,207.52 1,207.51 Per Diem Interest:	1,255.87 1,386.68 0.00 0.00 134.47	0.00 5,057.58 5,057.58 3,850.06 2,642.55 2,777.02
3109 28 -C0208-	COOK, SAYER 79-93 MONTGOMERY ST # 2H PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00650 114200 07501 0 2 137900	*Lien**Lien* 0.00	1,756.51 1,756.50 1,756.51 1,756.50 Per Diem Interest:	1,826.83 2,017.13 0.00 0.00 133.53	0.00 7,356.97 7,356.97 5,600.46 3,843.96 3,977.49
3109 28 -C0301-	BURDEN, LIKIA 79-93 MONTGOMERY ST 3A PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 71800 07501 0 2 95500	*Lien**Lien* 0.00	1,216.44 1,216.43 1,216.44 1,216.43 Per Diem Interest:	1,265.14 1,396.92 0.00 0.00 108.07	0.00 5,094.93 5,094.93 3,878.49 2,662.06 2,770.13
3109 28 -C0302-	JORDAN, CHERYL 786 MADISON AVE PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 100500 07501 0 2 124200	*Lien**Lien* 0.00	1,582.00 1,582.00 1,582.00 1,582.00 Per Diem Interest:	1,645.34 1,816.73 0.00 0.00 148.78	0.00 6,626.07 6,626.07 5,044.07 3,462.07 3,610.85
3109 28 -C0303-	MOSLEY, JOE ANN 679 E 23RD STREET PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 96400 07504 0 2 120100	*Lien**Lien* 0.00	1,529.78 1,529.77 1,529.78 1,529.77 Per Diem Interest:	1,591.03 1,756.76 0.00 0.00 108.27	0.00 6,407.34 6,407.34 4,877.56 3,347.79 3,456.06
3109 28 -C0304-	MILLER, LEON 79-93 MONTGOMERY ST, #3D PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 113600 07505 0 2 137300	*Lien**Lien* 0.00	1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 163.68	0.00 7,324.96 7,324.96 5,576.10 3,827.24 3,990.92

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3109 28 -C0305-	FIGUEROA, ANA 79-93 MONTGOMERY ST, #3E PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 01380 110900 07501 0 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47 Per Diem Interest:	1,783.11 1,968.86 0.00 0.00 128.84	1,399.89- 7,180.91 5,781.02 4,066.55 2,352.08 2,480.92
3109 28 -C0306-	FIELDS, BRENDA 79-93 MONTGOMERY ST. #3F PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 114500 07505 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	0.00 7,372.97 7,372.97 5,612.64 3,852.32 3,986.26
3109 28 -C0307-	SOSA-GARCIA, FRAILING TOMAS 79-93 MONTGOMERY ST, #3G PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 04703 71100 07501 0 2 94800	0.00	1,207.52 1,207.51 1,207.52 1,207.51 Per Diem Interest:	1,255.87 1,386.68 0.00 0.00 78.49	0.00 5,057.58 5,057.58 3,850.06 2,642.55 2,721.04
3109 28 -C0308-	JOHNSON, JOHN & BARRETT, LISA 79 MONTGOMERY ST UNT 3H PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00650 114200 07501 0 2 137900	0.00	1,756.51 1,756.50 1,756.51 1,756.50 Per Diem Interest:	1,826.83 2,017.13 0.00 0.00 133.53	0.00 7,356.97 7,356.97 5,600.46 3,843.96 3,977.49
3109 28 -C0401-	YOUSF GERGES 79 93 MONTGOMERY ST U4A PATERSON NJ 79-93 MONTGOMERY ST 02/03/25 25 1 P001 CK 3891204340 04/02/25 25 2 P001 CK 3895344532	23700 71800 07501 0 2 95500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,216.44 1,216.43 1,216.44 1,216.43 Per Diem Interest:	1,265.14 1,396.92 0.00 0.00 79.25	0.00 5,094.93 5,094.93 3,878.49 2,662.06 2,741.31
3109 28 -C0402-	PRESCOTT-WATKINS, VERONIQUE 79-93 MONTGOMERY ST., #4B PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 100500 07501 0 2 124200	0.00 *Lien**Lien*	1,582.00 1,582.00 1,582.00 1,582.00 Per Diem Interest: Utility Principal Bal:	1,645.34 1,816.73 0.00 0.00 149.16 165.00-	0.00 6,626.07 6,626.07 5,044.07 3,462.07 3,611.23 3,446.23

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3109 28 -C0403-	YOUSF GERGES & ISRAIEL MARIAM 79-93 MONTGOMERY ST 4C PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 96400 07501 0 2 120100	0.00	1,529.78 1,529.77 1,529.78 1,529.77 Per Diem Interest:	1,591.03 1,756.76 0.00 0.00 108.27	0.00 6,407.34 6,407.34 4,877.56 3,347.79 3,456.06
3109 28 -C0404-	SENIOR FREDERICK 79 93 MONTGOMERY ST PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 113600 07501 0 2 137300	*Lien**Lien* 0.00	1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 158.91	0.00 7,324.96 7,324.96 5,576.10 3,827.24 3,986.15
3109 28 -C0405-	COLON, SAMOY 79-93 MONTGOMERY ST, #4E PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 110900 00660 0 07505 2 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47 Per Diem Interest:	1,783.11 1,968.86 0.00 0.00 128.84	0.00 7,180.91 7,180.91 5,466.44 3,751.97 3,880.81
3109 28 -C0406-	KRONYAK DONALD 79-93 MONTGOMERY ST U4F PATERSON NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 04/15/25 25 2 P001 CK 1065245	23700 114500 07505 0 2 138200	0.00 PD BY REALSAFE TITLE LLC	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	0.00 7,372.97 7,372.97 5,612.64 3,852.32 3,986.26
3109 28 -C0407-	GILMORE, TRACY 79 MONTGOMERY ST UNITG PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 71100 00660 0 07522 2 94800	0.00	1,207.52 1,207.51 1,207.52 1,207.51 Per Diem Interest:	1,255.87 1,386.68 0.00 0.00 78.49	0.00 5,057.58 5,057.58 3,850.06 2,642.55 2,721.04
				Utility Principal Bal:	179.50	2,900.54
				Utility Delinquent Int/Pnlty:	1.00	2,901.54
3109 28 -C0408-	FISCHER, MARK 79-93 MONTGOMERY ST, #4H PATERSON, NJ 79-93 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 114200 07501 0 2 137900	0.00	1,756.51 1,756.50 1,756.51 1,756.50 Per Diem Interest:	1,826.83 2,017.13 0.00 0.00 133.53	0.00 7,356.97 7,356.97 5,600.46 3,843.96 3,977.49

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3110 1	WILLIAMS, JASMINE 152 NORTH 7TH ST 2ND FL PATERSON, NJ 80 MONTGOMERY ST 01/20/25 25 1 P001 CR 3890261876 01/21/25 25 1 P001 CK 3890281027 05/13/25 25 2 P001 CR 3898387055	53800 144300 07522 0 4A 198100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,523.30 2,523.30 2,000.00 523.30 2,523.30 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 10.14 218.91	0.00 10,568.64 10,568.64 8,568.64 8,045.34 5,522.04 5,740.95
3110 2	BARRAGAN, CHRISTOPHER 82-84 MONTGOMERY ST PATERSON NJ 82-84 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 243000 07501 0 2 266600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,395.82 3,395.82 3,395.82 3,395.82 Per Diem Interest:	3,531.78 3,899.69 0.00 0.00 316.08	0.00 14,223.11 14,223.11 10,827.29 7,431.47 7,747.55
3110 3.01	86 MONTGOMERY 23 LLC 86 MONTGOMERY ST PATERSON, NJ 86 MONTGOMERY ST	53800 0 07505 0 2 53800	*Lien**Lien* 0.00 0.00 0.00	0.00 1,398.00 1,472.23 Per Diem Interest:	0.00 1,472.23 53.83	0.00 2,870.23 2,870.23 2,924.06
3110 4.01	86 MONTGOMERY PROJECT LLC 88 MONTGOMERY ST PATERSON, NJ 88 MONTGOMERY ST	43000 0 07505 0 2 43000	0.00 0.00 0.00	0.00 1,117.36 1,176.69 Per Diem Interest:	1,117.36 1,176.69 27.11	0.00 2,294.05 2,294.05 2,321.16
3110 5.01	DIAZ NORBERTO 143 LAWRENCE ST PATERSON NJ 90-92 MONTGOMERY ST	59100 0 07501 0 1 59100	0.00 0.00 0.00	0.00 1,535.72 1,617.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,535.72 1,617.27 100.04 392.62 22.93	0.00 3,152.99 3,152.99 3,253.03 3,645.65 3,668.58
3110 5.02	DELROSARIO RAYMOND J F 870 PATERSON AVE E RUTHERFORD NJ 92 MONTGOMERY ST	59100 0 07073 0 2 59100	*Lien**Lien* 0.00 0.00 0.00	0.00 1,535.72 1,617.27 Per Diem Interest:	1,535.72 1,617.27 160.81	0.00 3,152.99 3,152.99 3,313.80
3110 6.01	86 MONTGOMERY PROJECT LLC 94 MONTGOMERY ST PATERSON, NJ 94 MONTGOMERY ST	43000 0 07505 0 2 43000	0.00 0.00 0.00	0.00 1,117.36 1,176.69 Per Diem Interest:	1,117.36 1,176.69 108.47	0.00 2,294.05 2,294.05 2,402.52

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3110 7.01	86 MONTGOMERY PROJECT LLC 96 MONTGOMERY ST PATERSON, NJ 96 MONTGOMERY ST 09/30/24 25 1 P001 CK 33389	53800 0 07505 0 2 53800	0.00	0.00 0.00 2,641.55 Per Diem Interest:	1,398.00 1,472.23 0.00 0.00	0.00 2,870.23 2,870.23 228.68 228.68
3110 8.01	86 MONTGOMERY PROJECT LLC 98 MONTGOMERY ST PATERSON, NJ 98 MONTGOMERY ST	43000 0 07505 0 2 43000	0.00	0.00 0.00 Per Diem Interest:	1,117.36 1,176.69 117.95	0.00 2,294.05 2,294.05 2,412.00
3110 9	KASPEROWICZ ALEXANDER 100 ANDOVER DR WAYNE NJ 100 MONTGOMERY ST 02/24/25 25 1 P001 CK 80015896 05/07/25 25 2 P001 CK	17500 0 07470 0 1 17500	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 11.04	0.00 933.63 933.63 710.72 487.81 498.85
3110 10 -C001 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 102-106 MONTGOMERY STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7800 51100 07505 0 2 58900	0.00	750.24 750.24 750.24 750.24 Per Diem Interest:	780.28 861.56 0.00 0.00 39.46	653.39- 3,142.32 2,488.93 1,738.69 988.45 1,027.91
3110 10 -C002 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 102-106 MONTGOMERY STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11900 72900 07505 0 2 84800	0.00	1,080.14 1,080.14 1,080.14 1,080.14 Per Diem Interest:	1,123.39 1,240.41 0.00 0.00 67.62	943.92- 4,524.08 3,580.16 2,500.02 1,419.88 1,487.50
3110 10 -C003 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 102-106 MONTGOMERY STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7800 51100 07505 0 2 58900	0.00	750.24 750.24 750.24 750.24 Per Diem Interest:	780.28 861.56 0.00 0.00 39.46	653.39- 3,142.32 2,488.93 1,738.69 988.45 1,027.91
3110 10 -C004 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 102-106 MONTGOMERY STREET 02/05/25 25 1 P001 CK	7800 51100 07505 0 2 58900	0.00	750.24 750.24 750.24	780.28 861.56 0.00	0.00 3,142.32 3,142.32 2,392.08

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3110	10 05/06/25 25 -C004 - - CMF WATSON GROUP 43 CV22 LLC		Continued	750.24 Per Diem Interest:	0.00 39.46	1,641.84 1,681.30
3110 10 -C005 - -	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 102-106 MONTGOMERY STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 41000 07505 0 2 46700	0.00	594.85 594.84 594.85 594.84 Per Diem Interest:	618.66 683.10 0.00 0.00 29.44	0.00 2,491.45 2,491.45 1,896.60 1,301.76 1,331.20
3110 11.01	RAMIREZ RAFAELA & ESTARLIN 108 MONTGOMERY ST PATERSON NJ 108 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18400 00114 219800 07501 0 2 238200	0.00	3,034.08 3,034.07 3,034.08 3,034.07 Per Diem Interest:	3,155.55 3,484.27 0.00 0.00 275.80	0.00 12,707.97 12,707.97 9,673.89 6,639.82 6,915.62
3110 11.02	NIEVES ALEXIS J 110 MONTGOMERY PATERSON NJ 110 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18400 104500 07501 0 2 122900	0.00	1,565.44 1,565.44 1,565.44 1,565.44 Per Diem Interest:	1,628.12 1,797.72 0.00 0.00 112.24	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08
3110 12	LEWIS, WILLIE 112-114 MONTGOMERY ST PATERSON, NJ 112-114 MONTGOMERY ST 02/21/25 25 1 P001 CS 05/19/25 25 2 P001 CS	27000 87600 07501 0 2 114600	0.00	1,459.72 1,459.72 1,459.72 1,459.72 Per Diem Interest:	1,518.16 1,676.31 6.49 5.84 100.47	0.00 6,113.91 6,113.91 4,654.19 3,194.47 3,294.94
3110 13	HARDISON, RAMONA 116-118 MONTGOMERY STREET PATERSON, NJ 116-118 MONTGOMERY ST 12/19/24 25 1 P001 CK 193 04/22/25 25 2 P001 CK 197	30400 74300 07501 0 2 104700	0.00	1,333.62 1,333.62 1,333.62 1,333.62 Per Diem Interest:	1,387.01 1,531.50 0.00 0.00 89.26	0.00 5,585.75 5,585.75 4,252.13 2,918.51 3,007.77
3110 14	OJI, OGBONNAYA 120 MONTGOMERY ST PATERSON NJ 120 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 61600 00660 0 07501 0 2 83500	0.00	1,063.59 1,063.58 1,063.59 1,063.58	1,106.17 1,221.39 0.00 0.00	0.00 4,454.73 4,454.73 3,391.14 2,327.56

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3110	14	OJI, OGBONNAYA	Continued			
			Per Diem Interest:		66.20	2,393.76
3110 15	DACOSTA RUSHANE & CRESPO MICHELLE 122 MONTGOMERY ST PATERSON NJ 122 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 109200 07501 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 0.00 0.00	0.00 6,994.19 6,994.19 5,324.30 3,654.41 3,778.29
			Per Diem Interest:		123.88	
3110 16	BLASSE AMBIKA & KELVIN E 572 BLACK EAGLE DR GROVELAND FL 124 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 7600 34736 0 2 29500	0.00	375.76 375.76 375.76 375.76	390.80 431.51 0.00 0.00	0.00 1,573.83 1,573.83 1,198.07 822.31 840.91
			Per Diem Interest:		18.60	
3110 17	VERAS, JULIO 126 MONTGOMERY STREET PATERSON, NJ 126 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 69200 07501 0 2 91100	0.00	1,160.39 1,160.39 1,160.39 1,160.39	1,206.85 1,332.56 0.00 0.00	0.00 4,860.19 4,860.19 3,699.80 2,539.41 2,613.87
			Per Diem Interest:		74.46	
3110 18	ABDELHADY REALTY G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 128 MONTGOMERY ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	21900 87100 07010 0 2 109000	0.00	1,388.39 1,388.39 1,388.39 1,388.39	1,443.98 1,594.39 0.00 0.00	0.00 5,815.15 5,815.15 4,426.76 3,038.37 3,132.29 3,473.29 3,476.77
			Per Diem Interest:		93.92	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		3.48	
3110 19	POOLER TRACY&CLEON&JACKSON W ETAL 130 MONTGOMERY ST PATERSON NJ 130 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	1,782.97- 1,168.37 614.60- 893.56- 1,172.51- 1,172.51- 831.51- 829.53-
			Per Diem Interest:		0.00	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		1.98	

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3110 20	MILIANO, AARON B & CRUZ, EMELY 132 MONTGOMERY ST PATERSON, NJ 132 MONTGOMERY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 00660 0 07501 0 1 24700	0.00	314.62 314.62 314.62 314.62 Per Diem Interest:	327.21 361.30 0.00 0.00 15.57	516.85- 1,317.75 800.90 486.28 171.66 187.23
3110 22	NEW A M E ZION CHURCH OF PATERSON 153 LAWRENCE PL PATERSON NJ 141-143 LAWRENCE ST 02/25/25 25 1 P001 CK 3892691660 06/12/25 25 2 P001 CK 3900195168	27800 117600 07501 0 2 145400	0.00	1,852.04 1,852.03 1,852.04 1,852.03 Per Diem Interest:	1,926.19 2,126.83 12.22 20.89 144.16	0.00 7,757.09 7,757.09 5,905.05 4,053.02 4,197.18
3110 23	FREEMAN, BARBARA 139 LAWRENCE PL PATERSON NJ 139 LAWRENCE ST 02/10/25 25 1 P001 CS 02/19/25 25 1 P001 CS 05/08/25 25 2 P001 CS 05/12/25 25 2 P001 CS	21900 SC001 91900 07501 0 2 113800	250.00	1,387.03 1,387.03 800.00 587.03 800.00 587.03 Per Diem Interest:	1,445.07 1,602.10 0.00 2.35 0.00 0.00 94.21	0.00 5,821.23 5,821.23 5,021.23 4,434.20 3,634.20 3,047.17 3,141.38
3110 24	NUNEZ ANA C C & PABLO R C 20 LENOX AVE PATERSON NJ 137 LAWRENCE ST 02/05/25 25 1 P001 CK 41295610 05/07/25 25 2 P001 CK	21900 00660 106200 07502 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 0.00 0.00 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
3110 26	LUSK, LILLIAN 127-129 LAWRENCE ST PATERSON NJ 127-129 LAWRENCE ST 01/23/25 25 1 P001 CS 04/16/25 25 2 P001 CS	27800 94700 07501 0 2 122500	0.00	1,560.35 1,560.34 1,560.35 1,560.34 Per Diem Interest:	1,622.82 1,791.87 0.00 0.00 111.68	0.00 6,535.38 6,535.38 4,975.03 3,414.69 3,526.37
3110 27	SLADE FONTAINE 81 ORANGE AVE ELMWOOD PARK NJ 123-125 LAWRENCE ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 1570	33800 117800 07407 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00 Per Diem Interest:	2,008.32 2,217.53 0.00 0.00 152.96	0.22- 8,087.86 8,087.64 6,156.63 4,225.63 4,378.59

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3110 28	HENDERSON, MICHAEL C. & HOLIDAY, M. H/W 121 LAWRENCE STREET PATERSON, NJ 121 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 222300 07501 0 2 244200	0.00	3,110.50 3,110.50 3,110.50 3,110.50	3,235.04 3,572.03 0.00 0.00	0.00 13,028.07 13,028.07 9,917.57 6,807.07 7,091.37 7,470.08 7,479.76
3110 29	EBERHEART, SHARON Y. 119 LAWRENCE STREET PATERSON, NJ 119 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 229000 07501 0 2 248700	0.00	3,167.82 3,167.82 3,167.82 3,167.82	3,294.65 3,637.86 0.00 0.00	0.00 13,268.15 13,268.15 10,100.33 6,932.51 7,223.20
3110 30	DE WEEVER, WENDELL PO BOX 2114 PATERSON NJ 117 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 87300 07509 0 2 107000	0.00	1,362.92 1,362.91 1,362.92 1,362.91	1,417.48 1,565.14 0.00 0.00	0.00 5,708.45 5,708.45 4,345.53 2,982.62 3,074.37
3110 31	LAWRENCE PROPERTIES LLC 61 ARCH ST PATERSON NJ 113-115 LAWRENCE ST 05/20/25 25 1 P001 CK 3898811572 05/20/25 25 2 P001 CK 3898811572	25000 214200 07501 0 2 239200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,046.81 3,046.81 3,017.87 0.00	3,168.80 3,498.90 120.63 28.94	0.00 12,761.32 12,761.32 9,743.45 9,743.45 10,329.41
3110 32	LOPEZ, VICTOR 96 QUINCY STREET PASSAIC, NJ 111-113 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 00660 213000 07055 0 2 235300	0.00	2,997.14 2,997.13 2,997.14 2,997.13	3,117.14 3,441.85 0.00 0.00	0.00 12,553.26 12,553.26 9,556.12 6,558.99 6,830.67
3110 33	DELYANNIS, PHILIP & ANN H/W 31 HIGHWOOD AVE WALDWICK NJ 91-93 SUMMER ST	107500 175400 07463 0 4B 282900	0.00	3,603.44 3,603.44	3,747.72 4,138.12	0.00 15,092.72 15,092.72 16,380.30

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3110 34	87 SUMMER ST LLC 320 ROEBLING STREET #208 BROOKLYN, NY 87-89 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	107500 242500 11211 0 4C 350000 WIRE LERE	0.00	4,458.13 4,458.12 4,458.13 4,458.12 Per Diem Interest:	4,636.63 5,119.62 0.00 0.00 371.43	4,368.00- 18,672.50 14,304.50 9,846.37 5,388.25 5,759.68
3111 1	106 LAWRENCE LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 104-106 LAWRENCE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	84700 380300 07506 0 4A 465000 WIRE LERE	0.00	5,922.94 5,922.94 5,922.94 5,922.94 Per Diem Interest:	6,160.09 6,801.78 0.00 0.00 597.50	0.00 24,807.75 24,807.75 18,884.81 12,961.87 13,559.37
3111 2	LAUDERDALE, HARVEY 49 CHAMBERLAIN AVE PATERSON NJ 105 SUMMER ST 02/03/25 25 1 P001 CK 3891232033 05/02/25 25 2 P001 CK 3897662113	36300 229800 07502 0 4A 266100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,389.45 3,389.45 3,389.45 3,389.45 Per Diem Interest:	3,525.16 3,892.38 0.00 0.00 315.37	0.00 14,196.44 14,196.44 10,806.99 7,417.54 7,732.91
3111 3	PADILLA, JULIA 112 LAWRENCE STREET PATERSON, NJ 108-112 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32600 56700 07501 0 2 89300 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,137.46 1,137.46 1,137.46 1,137.46 Per Diem Interest:	1,183.00 1,306.24 0.00 0.00 72.51	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,561.75
Sp Charges Account Id: 00-94388 Board Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	4,061.75
Utility Principal Bal:					179.50	4,241.25
Utility Delinquent Int/Pnlty:					9.54	4,250.79
3111 4	114 LAWRENCE LLC 11 HARTWIG PLACE NORTH HALEDON, NJ 114 LAWRENCE ST 02/26/25 25 1 P001 CK 3892745342 03/13/25 25 1 P001 CK 3893788180 06/04/25 25 2 P001 CK 3899724536	19700 78700 07508 0 2 98400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,253.37 1,253.37 0.00 1,253.37 1,253.37 Per Diem Interest:	1,303.56 1,439.34 14.30 10.65 9.19 82.41	0.00 5,249.64 5,249.64 5,249.64 3,996.27 2,742.90 2,825.31
3111 5	GOLDWASSER, CHEDVA 116 LAWRENCE STREET PATERSON, NJ 116 LAWRENCE ST 02/07/25 25 1 P001 CK	19700 129200 07501 0 2 148900	0.00	1,896.62 1,896.61 1,896.62	1,972.55 2,178.04 0.00	0.00 7,943.82 7,943.82 6,047.20

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3111	5 05/07/25 25 2 P001 CK	GOLDWASSER, CHEDVA	Continued	1,896.61 Per Diem Interest:	0.00 149.12	4,150.59 4,299.71
3111 6	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY,NJ 118 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 69600 07087 0 2 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46 Per Diem Interest:	1,183.00 1,306.24 0.00 0.00 110.92	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,600.16
3111 7	SCHRAEDER,KEITH 81 CHESTNUT ST DUMONT NJ 120 LAWRENCE ST 02/05/25 25 1 P001 CK 3891403408 05/06/25 25 2 P001 CK 3897947007	19700 149200 07628 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36 Per Diem Interest:	2,237.50 2,470.59 0.00 0.00 177.49	0.00 9,010.82 9,010.82 6,859.45 4,708.09 4,885.58
3111 8	HOFFMAN,LEON 543 BEDFORD AVE, PMB 299 BROOKLYN, NY 122-124 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 140500 11211 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49
3111 9.01	VASQUEZ WILMIN B J 365 PARK AVE PATERSON NJ 124-128 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28900 70900 07504 0 2 99800	0.00	1,271.21 1,271.20 1,271.21 1,271.20 Per Diem Interest:	1,322.10 1,459.82 0.00 0.00 83.93	0.00 5,324.33 5,324.33 4,053.12 2,781.92 2,865.85
3111 9.02	PAYANO CAPELLAN DENUY,DEPAYANO NQS 128 130 LAWRENCE ST PATERSON NJ 128-130 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 290400 07501 0 2 314400	0.00	4,004.67 4,004.67 4,004.67 4,004.67 Per Diem Interest:	4,165.02 4,598.88 0.00 0.00 383.88	0.00 16,773.24 16,773.24 12,768.57 8,763.90 9,147.78
3111 10	SAMUELS, PATRICK & OLA MAE H/W 132 LAWRENCE PL PATERSON NJ 130-132 LAWRENCE ST 01/10/25 25 1 P001 CK 119 05/09/25 25 2 P001 CK 153	21100 77900 07501 0 2 99000	0.00	1,261.02 1,261.01 1,261.02 1,261.01	1,311.50 1,448.12 0.00 0.00	0.00 5,281.65 5,281.65 4,020.63 2,759.62

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3111	10	SAMUELS, PATRICK & OLA MAE H/W	Continued			
			Per Diem Interest:		83.06	2,842.68
3111 11	S&D PROPERTY MANAGEMENT LLC 294 EAST 42ND ST PATERSON NJ 132-134 LAWRENCE ST 02/05/25 25 1 P001 CK 3891423692 02/05/25 25 2 P001 CK 3891423692 04/24/25 25 2 P001 CK 3897027330	21100 217300 07504 0 2 238400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,036.62 3,036.62 3,036.62 1,036.38 2,000.24 Per Diem Interest:	3,158.21 3,487.19 0.00 0.00 0.00 276.08	0.00 12,718.64 12,718.64 9,682.02 8,645.64 6,645.40 6,921.48
3111 13	BROWN, SONIA 142 LAWRENCE ST PATERSON NJ 142 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 84600 07501 0 2 106500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,356.55 1,356.54 1,356.55 1,356.54 Per Diem Interest:	1,410.86 1,557.83 0.00 0.00 91.22	0.00 5,681.78 5,681.78 4,325.23 2,968.69 3,059.91
3111 14	BANKS, MARCUS 144 LAWRENCE ST PATERSON, NJ 144-146 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 194900 07501 0 2 228700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,913.07 2,913.07 2,913.07 2,913.07 Per Diem Interest:	3,029.70 3,345.31 0.00 0.00 262.32	0.00 12,201.15 12,201.15 9,288.08 6,375.01 6,637.33
3111 15.01	PULIDO, NORBERTO A. DIAZ 148 LAWRENCE ST PATERSON, NJ 148 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 0 07501 0 2 33800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 0.00 0.00 21.31	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48
3111 15.02	150 LAWRENCE ST LLC 150 LAWRENCE ST PATERSON, NJ 150 LAWRENCE ST 06/03/25 25 1 P001 CR 3899605120 06/03/25 25 2 P001 CR 3899605120	33800 0 07501 0 2 33800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 11.67 3.06 21.31	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48
3111 15.03	152 LAWRENCE ST LLC 152 LAWRENCE ST PATERSON, NJ 152 LAWRENCE ST	33800 0 07501 0 2 33800	0.00	430.53 430.53 Per Diem Interest:	447.77 494.40 377.46	893.50 1,803.23 2,696.73 3,074.19

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3111 16	150 LAWRENCE HOLDINGS LLC 641 BROADWAY SUITE 3 PATERSON NJ 152 LAWRENCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07514 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3111 17	BELTRE, ANGELA R. & BELTRE, JOSE M. 156 LAWRENCE STREET PATERSON NJ 154-156 LAWRENCE ST 02/10/25 25 1 P001 CK 109 05/09/25 25 2 P001 CK 111	37600 133400 07501 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
3111 29	145 159 GOVERNOR ST HOLDING LLC 175 BROADWAY 1ST FL PATERSON NJ 153-159 GOVERNOR ST	57500 916400 07501 0 4A 973900	0.00	0.00 0.00 Per Diem Interest:	25,306.79 26,650.78 2,609.48	0.00 51,957.57 51,957.57 54,567.05
3111 30	145 159 GOVERNOR S HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 151 GOVERNOR ST	21900 0 07505 0 1 21900	0.00	0.00 0.00 Per Diem Interest:	569.07 599.30 26.70	0.00 1,168.37 1,168.37 1,195.07
3111 31	145 159 GOVERNOR ST HOLDING LLC 175 BROADWAY 1ST FL PATERSON NJ 147-149 GOVERNOR ST	33800 0 07501 0 4A 33800	0.00	0.00 0.00 Per Diem Interest:	878.30 924.93 46.18	0.00 1,803.23 1,803.23 1,849.41
3111 32	145 159 GOVERNOR ST HOLDING LLC 175 BROADWAY 1ST FL PATERSON NJ 145 GOVERNOR ST	21900 0 07501 0 4A 21900	0.00	0.00 0.00 Per Diem Interest:	569.07 599.30 26.70	0.00 1,168.37 1,168.37 1,195.07
3111 33	141 GOVERNOR ST ACF 2019 LLC 441-449 EAST 18TH ST PATERSON NJ 141-143 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	106700 600300 07524 0 4C 707000	0.00	9,005.42 9,005.41 9,005.42 9,005.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,365.98 10,341.64 0.00 0.00 940.77 1,523.46 82.47	0.00 37,718.45 37,718.45 28,713.03 19,707.62 20,648.39 22,171.85 22,254.32

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3111 34	GREEN NICHOLOW S 139 GOVERNOR ST PATERSON NJ 139 GOVERNOR ST 02/10/25 25 1 P001 CK 569341 05/07/25 25 2 P001 CK	21500 0 07501 0 2 21500	0.00	273.86 273.86 273.86 273.86	284.82 314.49 0.00 0.00	513.52- 1,147.03 633.51 359.65 85.79 99.34 440.32 458.44
3111 35	137 GOVERNOR REF123 LLC 175 BROADWAY 1ST FL PATERSON NJ 137 GOVERNOR ST	53300 581700 07505 0 4C 635000	*Lien**Lien* 0.00	8,088.32 8,088.31	8,412.16 9,288.46	32,353.25 33,877.25 66,230.50 78,334.57
3111 36.01	TERRERO, JONATHAN & KATHY 151 SUMMER STREET PATERSON, NJ 151 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 01589 130000 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,370.25
3111 36.02	BELTRAN, JOSE & ANA 149 SUMMER STREET PATERSON, NJ 149 SUMMER ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 01589 130000 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 3,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 2,181.25 2,799.56
3111 36.03	MADERA, FRANKLIN & MILADYS 147 SUMMER STREET PATERSON, NJ 147 SUMMER STREET 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35529	20000 01589 130000 07522 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
3111 37.01	ACOSTA, LEONARDO & LUZ GLADYS 145 SUMMER STREET PATERSON, NJ 145 SUMMER ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07

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3111 37.02	TORRES, ELIZABETH 143 SUMMER STREET PATERSON, NJ 143 SUMMER ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3111 37.03	FERREIRA, JOSE LUIS MINAYA, KENIA E B 141 SUMMER STREET PATERSON, NJ 141 SUMMER ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 1 P001 CK 35528 05/13/25 25 2 P001 CK 35528	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.87 0.01 1,655.86 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.63 5,279.62 3,623.76 3,746.08
3111 37.04	GERENA, YOLANDA ARNELL 126 HARRISON STREET PATERSON, NJ 126 HARRISON ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35528	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3111 37.05	SPARKES, LARRY & ELESIA H/W 128 HARRISON STREET PATERSON, NJ 128 HARRISON ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3111 38	INCCA CARROLL ST. HOUSES, LLC 172 SOUTH CLINTON STREET EAST ORANGE NJ 113-139 FULTON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	2000000 5000000 07018 0 4C 7000000	0.00	89,162.50 89,162.50 89,162.50 89,162.50 Per Diem Interest:	92,732.50 102,392.50 0.00 0.00 9,867.07	0.00 373,450.00 373,450.00 284,287.50 195,125.00 204,992.07
3111 39	SC AUCTION HOLDING LLC 100 ANDOVER DR. WAYNE, NJ 107-113 SUMMER ST 03/26/25 25 1 P201 CK 20211 06/20/25 25 2 P201 CK 10610	92000 394500 07470 0 4C 486500	*Lien**Lien* 0.00	6,196.80 6,196.79 6,196.80 6,196.79 Per Diem Interest:	6,444.91 7,116.28 170.41 151.82 690.08	0.00 25,954.78 25,954.78 19,757.98 13,561.19 14,251.27

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3112 1	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 55-57 STRAIGHT ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	64400 17800 07474 0 4A 82200	0.00	1,047.03 1,047.02 1,047.03 1,047.02 Per Diem Interest:	1,088.94 1,202.38 0.00 0.00 64.79	0.00 4,385.37 4,385.37 3,338.34 2,291.32 2,356.11
3112 2	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 59 STRAIGHT ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	37500 6100 07474 0 4A 43600	0.00	555.36 555.35 555.36 555.35 Per Diem Interest:	577.59 637.76 0.00 0.00 27.48	0.01- 2,326.06 2,326.05 1,770.69 1,215.34 1,242.82
3112 3	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 74-96 FULTON ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	564400 1028800 07474 0 4B 1593200	0.00	20,293.39 20,293.38 20,293.39 20,293.38 Per Diem Interest:	21,105.92 23,304.53 0.00 0.00 2,197.79	0.00 84,997.22 84,997.22 64,703.83 44,410.45 46,608.24
3112 4	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 120-132 SUMMER ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	376300 694900 07474 0 4A 1071200	0.00	13,644.41 13,644.41 13,644.41 13,644.41 Per Diem Interest:	14,190.72 15,668.98 0.00 0.00 1,457.36	0.00 57,148.52 57,148.52 43,504.11 29,859.70 31,317.06
3112 5	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 89-111 HARRISON ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	564400 1045000 07474 0 4B 1609400	0.00	20,499.74 20,499.73 20,499.74 20,499.73 Per Diem Interest:	21,320.53 23,541.49 0.00 0.00 2,220.77	0.00 85,861.49 85,861.49 65,361.75 44,862.02 47,082.79
3112 6	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 87 HARRISON ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	43000 6900 07474 0 4A 49900	0.00	635.61 635.60 635.61 635.60 Per Diem Interest:	661.05 729.91 0.00 0.00 31.46	0.00 2,662.17 2,662.17 2,026.56 1,390.96 1,422.42

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3112 7	D AMARIO & MEDIA ASSOC P.O. BOX 2367 WAYNE, NJ 61-67 STRAIGHT ST 02/13/25 25 1 P001 CK 7167 05/15/25 25 2 P001 CK 7207	160800 47600 07474 0 4A 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
3113 3	SIMMONS, DAWN 150 SUMMER STREET PATERSON, NJ 127 GOVERNOR ST 03/05/25 25 1 P001 CK 35082 03/05/25 25 2 P001 CK 35082	20000 01589 130000 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 20.00 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 618.31	0.00 8,002.50 8,002.50 6,091.87 6,071.87 6,690.18
3113 4	HOLMES TYSEME J 475 ELLISON ST PATERSON NJ 125 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 115300 07501 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54 Per Diem Interest:	1,759.27 1,942.53 0.00 0.00 126.29	1,585.96- 7,084.88 5,498.92 3,807.38 2,115.84 2,242.13
3113 5	QUEBRADA HONDA LLC 123 GOVERNOR ST PATERSON NJ 123 GOVERNOR ST 02/14/25 25 1 P001 CK 3892068341 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898347867 05/12/25 25 1 P001 CK 3898347867 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898347867 05/12/25 25 2 P001 CK 3898347867 05/12/25 25 3 P001 CK 3898347867	17500 107200 07501 0 2 124700	0.00	1,588.37 1,588.37 1,583.47 4.90 4.90 4.90 1,588.37 1,588.37 1,588.37 8.86 Per Diem Interest:	1,651.96 1,824.05 4.90 0.22 0.10 0.22 8.74 0.00 8.74 0.00 114.14	0.00 6,652.75 6,652.75 5,069.28 5,074.18 5,069.28 5,064.38 6,652.75 5,064.38 3,476.01 3,467.15 3,581.29
3113 6	CONTRERAS WILBERT 121 GOVERNOR ST PATERSON NJ 121 GOVERNOR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17500 106800 07501 0 2 124300	0.00	*Lien**Lien* 1,583.28 1,583.27 1,583.28 1,583.27 Per Diem Interest:	1,646.66 1,818.20 0.00 0.00 176.32	0.00 6,631.41 6,631.41 5,048.13 3,464.86 3,641.18

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3113 7	RAMOS, SAMUEL PERALTA 119 GOVERNOR STREET PATERSON, NJ 119 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 00660 112700 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3113 8	138-140 17TH AVENUE LLC 229 CROOKS AVENUE #125 CLIFTON, NJ 117 GOVERNOR ST 02/07/25 25 1 P001 CK 04/02/25 25 2 P001 CK 14987	17500 97100 07011 0 2 114600	0.00	1,459.72 1,459.72 1,459.72 1,459.71 Per Diem Interest:	1,518.16 1,676.31 0.00 0.00 100.47	0.00 6,113.91 6,113.91 4,654.19 3,194.48 3,294.95
3113 9	C&Z GOVERNOR PROPERTIES LLC 290 GOVERNOR ST PATERSON NJ 115 GOVERNOR ST 02/07/25 25 1 P001 CK 05/06/25 25 2 P001 CR 3897910724 05/07/25 25 2 P001 CK	17500 0 07501 0 1 17500	0.00	222.91 222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 0.00 11.04	0.00 933.63 933.63 710.72 487.81 264.90 275.94
3113 10	QUEBRADA HONDA LLC 54 POLIFLY ROAD HACKENSACK, NJ 113 GOVERNOR ST 02/11/25 25 1 P001 CK 3891862701 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235078 05/12/25 25 2 P001 CK 3898235078 05/12/25 25 3 P001 CK 3898235078	17500 78500 07601 0 2 96000	0.00	**Sp Charges** 1,222.80 1,222.80 1,222.80 1,222.80 1,222.80 1,222.80 1,222.80 2.99 Per Diem Interest:	1,271.76 1,404.24 2.72 2.99 0.00 2.99 0.00 79.64	0.00 5,121.60 5,121.60 3,898.80 5,121.60 3,898.80 2,676.00 2,673.01 2,752.65
	Sp Charges Account Id: 17-9331C Clean Up			Sp Charge Prior Yr/Prd Bal:		1,000.00 3,752.65
3113 11	VIDAL, CRISTIAN 111 GOVENOR STREET PATERSON, NJ 111 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00154 130400 07501 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42

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3113 12	ABDELHADY REALTY G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 109 GOVERNOR ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	17500 01967 118500 07010 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30	1,801.66 1,989.34 0.00 0.00	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
				Per Diem Interest:	130.83	
3114 1	PAULINO, MARTIN 2085 PARLIAMENT DR LAWRENCEVILLE GA 82-86 STRAIGHT ST 02/10/25 25 1 P001 CK 3891784493 05/09/25 25 2 P001 CK 7515	63200 88400 30043 0 4A 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00	2,008.32 2,217.53 0.00 0.00	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
				Per Diem Interest:	152.96	
3115 1	14TH PATERSON STREET, LLC 9-21 PATERSON STREET PATERSON, NJ 9-21 PATERSON ST 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	347800 223600 07501 0 4B 571400	0.00	7,278.21 7,278.21 7,278.21 7,278.21	7,569.62 8,358.15 251.10 0.00	0.00 30,484.19 30,484.19 23,205.98 15,927.77 16,676.20
				Per Diem Interest:	748.43	
3115 5	COVANTA 4RECOVERY 301 MALTESE DRIVE TOTOWA, NJ 20-32 FULTON ST 02/12/25 25 1 P001 CK 420043 02/28/25 25 1 P001 CK 0000420348 04/08/25 25 1 P001 CR 3895845328 05/14/25 25 2 P001 CK 421457	332300 723000 07512 0 4B 1055300	0.00	13,441.89 13,441.88 0.00 12,614.72 827.17 13,441.88	13,980.09 15,436.40 67.21 94.09 16.54 0.00	0.00 56,300.26 56,300.26 43,685.54 42,858.37 29,416.49 30,851.30
				Per Diem Interest:	1,434.81	
3115 6	SEAGAN PROPERTIES LLC 5 SICOMAC RD, STE 297 NORTH HALEDON, NJ 36-42 FULTON ST 02/05/25 25 1 P001 CK 3891415505 05/05/25 25 2 P001 CK 3897800654	199600 216800 07508 0 4A 416400	0.00	5,303.90 5,303.89 5,303.90 5,303.89	5,516.26 6,090.89 0.00 0.00	0.00 22,214.94 22,214.94 16,911.04 11,607.15 12,135.71
				Per Diem Interest:	528.56	
3115 7	SEAGAN PROPERTIES LLC 5 SICOMAC RD, STE 297 NORTH HALEDON, NJ 44-50 FULTON ST 02/05/25 25 1 P001 CK 3891415670 05/05/25 25 2 P001 CK 3897800989	162700 104300 07508 0 4A 267000	0.00	3,400.92 3,400.91 3,400.92 3,400.91	3,537.08 3,905.54 0.00 0.00	0.00 14,244.45 14,244.45 10,843.53 7,442.62 7,759.26
				Per Diem Interest:	316.64	

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3115 8	BOMBONERA LLC 96 BARCLAY ST PATERSON NJ 49-55 GOVERNOR ST 02/20/25 25 1 P001 CK 17735 05/01/25 25 1 P001 CK 3897577668 05/01/25 25 2 P001 CK 3897577668	620700 129300 07503 0 4B 750000	0.00	9,553.13 9,553.12 9,530.39 22.74 9,553.12	9,935.63 10,970.62 0.00 0.81 0.00	0.00 40,012.50 40,012.50 30,482.11 30,459.37 20,906.25 21,908.00
				Per Diem Interest:	1,001.75	
3115 9	WALKER REALTY GROUP, LLC P.O. BOX 33 FAIR LAWN, NJ 55-63 GOVERNOR ST 11/26/24 25 1 J080 11/26/24 25 2 J080	157300 164500 07410 0 4B 321800	*Lien**Lien* 0.00	5,372.68 5,372.68 1,273.75- 1,273.75-	4,263.05 4,707.12 0.00 0.00	16,395.71 19,715.53 36,111.24 34,837.49 33,563.74 38,299.47
				Per Diem Interest:	4,735.73	
3115 10	4143 PATERSON REALTY LLC 41-43 GOVERNOR ST PATERSON NJ 41-43 GOVERNOR ST 03/10/25 25 1 P001 CK 3893545163	175000 645000 07501 0 4B 820000	0.00	16,032.70 16,032.69 4,703.61	5,275.01 6,406.60 296.39	0.00 43,747.00 43,747.00 39,043.39 43,184.00
				Per Diem Interest:	4,140.61	
3115 11	ADAMOV, NEBOJSA 10 WESTHILL RD SADDLE RIVER, NJ 39 GOVERNOR ST 04/29/25 25 1 P001 CK 103	43800 140000 07458 0 4A 183800	0.00	2,341.16 2,341.15 2,341.16	2,434.89 2,688.53 66.34	0.00 9,805.73 9,805.73 7,464.57 7,905.47
				Per Diem Interest:	440.90	
3115 12	PATERSON STREET REALTY, LLC 978 PINES LAKE DR. W. WAYNE NJ 37 GOVERNOR ST 02/18/25 25 1 P001 CK 3892245000 05/07/25 25 2 P001 CK 3897968109	43900 6400 07470 0 4A 50300	0.00	640.70 640.70 640.70 640.70	666.35 735.76 2.42 0.00	0.00 2,683.51 2,683.51 2,042.81 1,402.11 1,433.82
				Per Diem Interest:	31.71	
3115 13	PATERSON STREET REALTY, LLC 978 PINES LAKE DR. W. WAYNE NJ 39-41 PATERSON ST 02/18/25 25 1 P001 CK 3892245301 05/07/25 25 2 P001 CK 3897968437	61300 16700 07470 0 4A 78000	0.00	993.53 993.52 993.53 993.52	1,033.31 1,140.94 3.75 0.00	0.00 4,161.30 4,161.30 3,167.77 2,174.25 2,234.47
				Per Diem Interest:	60.22	

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3115 14	PATERSON STREET REALTY,LLC 978 PINES LAKE DR. W. WAYNE NJ 37 PATERSON ST 02/18/25 25 1 P001 CK 3892245461 05/07/25 25 2 P001 CK 3897968570	35000 5700 07470 0 4A 40700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	518.42 518.42 518.42 518.42 518.42	539.17 595.34 1.96 0.00 25.66	0.00 2,171.35 2,171.35 1,652.93 1,134.51 1,160.17
3115 15	GENERAL CARBON REALTY LLC 978 PINES LAKE DR. W. WAYNE NJ 31-35 PATERSON ST 02/18/25 25 1 P001 CK 3892245701 05/07/25 25 2 P001 CK 3897968679	218800 428200 07470 0 4A 647000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,241.17 8,241.16 8,241.17 8,241.16	8,571.13 9,463.99 62.97 0.00 855.66	0.00 34,517.45 34,517.45 26,276.28 18,035.12 18,890.78
3115 16	GENERAL CARBON REALTY,LLC 978 PINES LAKE DR. W. WAYNE NJ 27-29 PATERSON ST 02/18/25 25 1 P001 CK 3892245860 05/07/25 25 2 P001 CK 3897968865	56900 98700 07470 0 4A 155600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,981.96 1,981.95 1,981.96 1,981.95	2,061.31 2,276.04 9.77 0.00 158.63	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
3115 17	COVANTA 4RECOVERY, LP 301 MALTESE DRIVE TOTOWA, NJ 35 HARRISON ST 02/12/25 25 1 P001 CK 420043 02/13/25 25 1 P001 CR 3891969199 02/28/25 25 1 P001 CK 0000420348 02/28/25 25 2 P001 CK 0000420348 05/14/25 25 2 P001 CK 421457 05/14/25 25 3 P001 CK 421457	26300 4700 07512 0 4A 31000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	394.87 394.86 394.86 394.77 14.60 380.26 14.60	410.67 453.45 0.88 0.00 1.14 0.00 0.00 0.00 19.06	0.00 1,653.85 1,653.85 1,653.85 1,653.75 1,258.98 1,244.38 864.12 849.52 868.58
3117 5	CARLTON REALTY CORP INC 35 CARLTON AVE E RUTHERFORD NJ 28-36 PATERSON ST 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 3891379855 11/26/24 25 2 J080 05/02/25 25 2 P001 CK 3897661656	218800 181200 07073 0 4A 400000 Value: 322,300- ONLINE PAYMENTS Value: 322,300- ONLINE PAYMENTS	0.00	9,200.30 9,200.30 9,200.30 4,105.30- 5,095.00 4,105.30- 5,095.00	5,299.00 5,851.00 0.00 0.00 0.00 0.00 567.38	0.00 29,550.60 29,550.60 25,445.30 20,350.30 16,245.00 11,150.00 11,717.38

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3117 6	ROYCE ASSOC (A NJ L/P) 28-36 PATERSON ST PATERSON NJ 38 PATERSON ST 02/04/25 25 1 P001 CK 3891316151 05/02/25 25 2 P001 CK 3897661767	43800 0 07501 0 1 43800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	557.91 557.90 557.91 557.90 Per Diem Interest:	580.24 640.68 0.00 0.00 27.61	0.00 2,336.73 2,336.73 1,778.82 1,220.92 1,248.53
3117 7	ROYCE ASSOC (A NJ L/P) 35 CARLTON AVE E RUTHERFORD NJ 40 PATERSON ST 02/04/25 25 1 P001 CK 3891316265 05/02/25 25 2 P001 CK 3897661400	43800 0 07073 0 1 43800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	557.91 557.90 557.91 557.90 Per Diem Interest:	580.24 640.68 0.00 0.00 27.61	0.00 2,336.73 2,336.73 1,778.82 1,220.92 1,248.53
3117 8	PATERSON AND GOVERNOR COLOR COM LLC 35 CARLTON AVE EAST RUTHERFORD NJ 42 PATERSON ST 02/04/25 25 1 P001 CK 3891316370 05/02/25 25 2 P001 CK 3897661930	26300 0 07073 0 1 26300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	335.00 335.00 335.00 335.00 Per Diem Interest:	348.41 384.70 0.00 0.00 16.58	0.00 1,403.11 1,403.11 1,068.11 733.11 749.69
3117 9	GOVPAT, LLC C/O ADAMOV,NEBOJSA 10 WESTHILL RD SADDLE RIVER, NJ 21 GOVERNOR ST 04/29/25 25 1 P001 CK 103	11800 184500 07458 0 2 196300 ONLINE PAYMENTS	0.00	2,500.38 2,500.37 2,500.38 Per Diem Interest:	2,600.48 2,871.38 73.35 477.66	0.00 10,472.61 10,472.61 7,972.23 8,449.89
3117 10	PATERSON AND GOVERNOR COLOR COM LLC 35 CARLTON AVE EAST RUTHERFORD NJ 19 GOVERNOR ST 02/04/25 25 1 P001 CK 3891315876 05/02/25 25 2 P001 CK 3897661522	35000 6800 07073 0 4A 41800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	532.43 532.43 532.43 532.43 Per Diem Interest:	553.75 611.42 0.00 0.00 26.36	0.00 2,230.03 2,230.03 1,697.60 1,165.17 1,191.53
3117 11	H324 LLC 246 MARKET ST,STE 332 PATERSON,NJ 11-17 GOVERNOR ST 02/05/25 25 1 P001 CK 05/20/25 25 2 P001 CK 0000717797	188100 1054000 07505 0 4C 1242100 LKBX REJECTED 05/7/25	0.00	15,821.25 15,821.25 15,821.25 15,821.25 Per Diem Interest:	16,454.72 18,168.82 0.00 0.00 1,699.78	0.00 66,266.04 66,266.04 50,444.79 34,623.54 36,323.32

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3118 1 B01-	NEW JERSEY TRANSIT 185 US HIGHWAY 46 - - FAIRFIELD, NJ FULTON TO GOVERNOR ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
3118 1 B02-	NEW JERSEY TRANSIT 185 US HIGHWAY 46 - - FAIRFIELD, NJ FULTON TO GOVERNOR ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
3119 1	NEW JERSEY TRANSIT ONE PENN PLAZA EAST NEWARK, NJ FULTON ST TO MONTGOMERY S	177200 10000 07105 0 15C 187200	**Sp Charges** 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
Sp Charges Account Id: 13-6902C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,500.00	1,500.00
3119 1 B01-	NEW JERSEY TRANSIT 185 US HIGHWAY 46 - - FAIRFIELD, NJ FULTON ST TO MONTGOMERY S 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
3119 1 B02-	NEW JERSEY TRANSIT 185 US HIGHWAY 46 - - FAIRFIELD, NJ FULTON ST TO MONTGOMERY S 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
3201 1	PINOS, REINALDO G. & SANTOS, J. 116 LAFAYETTE STREET PATERSON, NJ 116 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 220700 00660 0 07501 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09	3,184.70 3,516.45 0.00 0.00	0.00 12,825.34 12,825.34 9,763.24 6,701.15

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3201	1	PINOS, REINALDO G. & SANTOS, J.	Continued			
			Per Diem Interest:		278.92	6,980.07
3201	MONGE GENOVEVA	19700				0.00
2	5 09 FAIRLWN AVE	00660 163900		2,338.61	2,432.24	
	FAIRLAWN NJ	07410 0		2,338.60	2,685.61	9,795.06
	118 LAFAYETTE ST	2 183600	0.00			9,795.06
	02/07/25 25 1 P001 CK			2,338.61	0.00	7,456.45
	05/07/25 25 2 P001 CK			2,338.60	0.00	5,117.85
			Per Diem Interest:		198.35	5,316.20
3201	PERRY, JOANNE	20000				7.63-
3	120 LAFAYETTE ST	16700		467.47	486.18	
	PATERSON NJ	07501 0		467.47	536.83	1,957.95
	120 LAFAYETTE ST	2 36700	0.00			1,950.32
	01/24/25 25 1 P001 CK 1052			467.47	0.00	1,482.85
	04/23/25 25 2 P001 CK 1069			467.47	0.00	1,015.38
			Per Diem Interest:		23.14	1,038.52
3201	PERRY, JOANNE	9000				0.00
3.02	120 LAFAYETTE ST, UNIT B	28500		477.66	496.78	
	PATERSON, NJ	07501 0		477.66	548.53	2,000.63
	120 LAFAYETTE ST	2 37500	0.00			2,000.63
	01/24/25 25 1 P001 CK 1053			477.66	0.00	1,522.97
	04/23/25 25 2 P001 CK 1074			477.66	0.00	1,045.31
			Per Diem Interest:		23.64	1,068.95
3201	PAT RES 25 LLC	19700				20.34-
4	58 MAIN ST 2ND FL	135000		1,970.50	2,049.39	
	HACKENSACK NJ	07601 0		1,970.49	2,262.87	8,253.25
	122 LAFAYETTE ST	2 154700	0.00			8,232.91
	12/31/24 25 1 P001 CK 15031778			1,970.50	0.00	6,262.41
	12/31/24 25 2 P001 CK 15031778			70.38	0.00	6,192.03
	12/31/24 25 2 P001 CK 412692645			152.05	0.00	6,039.98
	03/26/25 25 2 P001 CK 81767 LIEN C.O.P			1,748.06	0.00	4,291.92
	03/26/25 25 3 P001 CK 81767 LIEN C.O.P			370.37	0.00	3,921.55
			Per Diem Interest:		129.76	4,051.31
3201	MACH PROPERTIES LLC	19700				0.00
5	175 BROADWAY 1ST FL	108400		1,631.68	1,697.01	
	PATERSON NJ	07505 0		1,631.67	1,873.78	6,834.14
	124 LAFAYETTE ST	2 128100	0.00			6,834.14
	02/13/25 25 1 P001 CK 0860420			1,631.68	0.00	5,202.46
	03/18/25 25 2 P001 CK 19465			1,631.67	0.00	3,570.79
			Per Diem Interest:		119.63	3,690.42
			Utility Delinquent Int/PnltY:		9.06	3,699.48

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3201 6	CARTAGENA, JOSE A. 240 ROSSEVELT AVENUE ELMWOOD PARK, NJ 126 LAFAYETTE ST 01/30/25 25 1 P001 CK 2319 05/22/25 25 2 P001 CK 2320	19500 134900 07407 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67	2,045.42 2,258.48 0.00 0.00	0.00 8,237.24 8,237.24 6,270.57 4,303.90 4,460.83
				Per Diem Interest:	156.93	
3201 7	SILK CITY CV II LLC 175 BROADWAY PATERSON NJ 128 LAFAYETTE ST 03/20/25 25 1 P201 CK 15289 03/20/25 25 1 P201 CK 15290 06/19/25 25 2 P201 CK 16626	19700 113300 07505 0 2 133000	*Lien**Lien* 0.00	1,694.09 1,694.09 0.00 1,694.09 1,694.09	1,761.92 1,945.45 41.51 0.00 40.66	0.00 7,095.55 7,095.55 7,095.55 5,401.46 3,707.37 3,896.02
				Per Diem Interest:	188.65	
3201 9	COOK, JOHN & MARY H/W 134 LAFAYETTE ST PATERSON NJ 134 LAFAYETTE ST 03/28/25 25 1 P001 CK 3894874459 05/19/25 25 2 P001 CK 3898763994	19700 112800 07501 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72	1,755.30 1,938.14 24.35 7.69	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
				Per Diem Interest:	125.87	
3201 10	D&D HOUSES LLC 249 MULBERRY WAY FRANKLIN LAKES NJ 136 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 150900 07417 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02	2,260.02 2,495.45 0.00 0.00	1,909.01- 9,101.51 7,192.50 5,019.48 2,846.46 3,026.37 3,511.37 3,537.13
				Per Diem Interest:	179.91	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
3201 11	GUZMAN CARLOS L C, GUZMAN WILSON R C 138 LAFAYETTE ST PATERSON NJ 138 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 208900 07501 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79	3,028.38 3,343.84 0.00 0.00	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,634.39 6,463.89 6,468.73
				Per Diem Interest:	262.17	
				Utility Principal Bal:	170.50-	
				Utility Delinquent Int/Pnlty:	4.84	
3201 12	LEWIS LOXTON S JR 610 E 93 ST BROOKLYN NY 140 LAFAYETTE ST 02/07/25 25 1 P001 CK	19700 0 11236 0 2 19700	0.00	250.93 250.93 250.93	260.98 288.16 0.00	0.00 1,051.00 1,051.00 800.07

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3201	12 05/07/25 25 2 P001 CK	LEWIS LOXTON S JR	Continued	250.93 Per Diem Interest:	0.00 12.42	549.14 561.56
3201 13	223 PEAR STREET, LLC 1434 QUEEN ANNE ROAD TEANECK, NJ 142-144 LAFAYETTE ST 03/25/25 25 1 P201 CK 120170 06/16/25 25 1 P201 CK 126210 06/16/25 25 2 P201 CK 126210	30400 0 07666 0 1 30400 PROCAP 8 SUBS SUBS PRO CAP 8 SUBS PRO CAP 8	*Lien**Lien* 0.00	387.22 387.22 319.75 67.47 319.75 Per Diem Interest:	402.73 444.67 10.45 2.73 8.71 49.66	67.47- 1,621.84 1,554.37 1,234.62 1,167.15 847.40 897.06
3201 14	RIOS, HECTOR N 146 LAFAYETTE ST PATERSON NJ 146 LAFAYETTE ST 02/14/25 25 1 P001 CK 871 04/24/25 25 2 P001 CK 882	19700 101500 07501 0 2 121200 ONLINE PAYMENTS	0.00	1,543.79 1,543.78 1,543.79 1,543.78 Per Diem Interest:	1,605.60 1,772.85 4.61 0.00 109.84	0.00 6,466.02 6,466.02 4,922.23 3,378.45 3,488.29
3201 15	SALEM, SALAH 234 CLAY ST. APT 1 HACKENSACK, NJ 148 LAFAYETTE ST 02/24/25 25 1 P001 CK 3892512660	18500 115700 07601 0 2 134200 ONLINE PAYMENTS	0.00	1,709.38 1,709.37 1,709.38 Per Diem Interest:	1,777.81 1,963.01 10.08 295.05	0.00 7,159.57 7,159.57 5,450.19 5,745.24
3201 16	URENA, BRUNILDA 46 MALONE AVE BELLEVILLE, NJ 98 GRAHAM AVE 02/24/25 25 1 P001 CR 3892592951 05/06/25 25 2 P001 CK 3897934105	58100 196800 07109 0 4A 254900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,246.79 3,246.79 3,246.79 3,246.79 Per Diem Interest:	3,376.79 3,728.55 27.76 0.00 299.48	0.00 13,598.92 13,598.92 10,352.13 7,105.34 7,404.82
3201 17	100 ROSA PARK LLC 160 RIVER ST STE 510 HACKENSACK NJ 100 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18300 125400 07601 0 2 143700 ONLINE PAYMENTS	0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 141.75	92.81- 7,666.40 7,573.59 5,743.21 3,912.83 4,054.58
3201 18	102-104 GRAHAM HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 102-104 GRAHAM AVE	22800 0 07505 0 2 22800 ONLINE PAYMENTS	0.00	290.42 290.41 Per Diem Interest:	302.05 333.50 4.59	876.24- 1,216.38 340.14 344.73

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3201 19	LLOYD GITTERS REVOCABLE TRUST 346 EAST 34TH ST PATERSON NJ 104-106 GRAHAM AVE 03/21/25 25 1 P001 CS	29000 179100 07504 0 2 208100	0.00	2,650.68 2,650.67 0.00 Per Diem Interest:	2,756.81 3,043.98 66.27 865.46	0.00 11,102.14 11,102.14 11,102.14 11,967.60
3201 20	RIVERA GENESIS 106 108 GRAHAM AVE PATERSON NJ 106-108 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 208600 07901 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,085.34 3,406.75 0.00 0.00 268.28 485.00 25.76	2,906.59- 12,425.22 9,518.63 6,552.06 3,585.50 3,853.78 4,338.78 4,364.54
3201 21	RODRIGUEZ MARGARITA H G 110 ROSA PARKS BLVD PATERSON NJ 108-110 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 172800 07501 0 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
3201 22	ALMANZAR, LEODARWIN & CAROLIN 112 GRAHAM AVE PATERSON NJ 112 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 186300 07501 0 2 206000	*Lien**Lien* 0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 292.20	2,122.52- 10,990.10 8,867.58 6,243.65 3,619.73 3,911.93
3201 23	MENDEZ PENA, DUARBIS E. 163 165 MONTGOMERY PL PATERSON, NJ 163-165 MONTGOMERY PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 154100 07501 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 187.42	10.75- 9,384.27 9,373.52 7,132.99 4,892.46 5,079.88
3201 24	QUICK, NETTIE 163 MONTGOMERY PL PATERSON NJ 161-163 MONTGOMERY PL 01/17/25 25 1 P001 CK 7683 04/15/25 25 2 P001 CK 7727	21800 150000 07501 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53

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3201 25	NIEVES, WILLIAM 159-161 MONTGOMERY PL PATERSON, NJ 159-161 MONTGOMERY PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 00660 138900 07501 0 2 161900	0.00	2,062.21 2,062.20 2,062.21 2,062.20 Per Diem Interest:	2,144.77 2,368.19 0.00 0.00 167.57	0.00 8,637.37 8,637.37 6,575.16 4,512.96 4,680.53
3201 26	HERNANDEZ, ALFONSO & HAYDEE 157 MONTGOMERY PL PATERSON NJ 157-159 MONTGOMERY PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 00114 164700 07501 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,353.89 Per Diem Interest:	2,448.14 2,703.16 0.00 0.00 200.05	0.00 9,859.08 9,859.08 7,505.19 5,151.30 5,351.35
3201 27	HERNANDEZ, JOSE L 155 MONTGOMERY PL PATERSON NJ 155-157 MONTGOMERY PL 05/07/25 25 1 P001 CK 607 05/07/25 25 2 P001 CK 607	20500 195200 07501 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest:	2,857.49 3,155.15 92.17 0.00 243.88	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52
3201 28	CHAVEZ MARLON D 151-153 MONTGOMERY PL PATERSON NJ 153-155 MONTGOMERY PL 02/07/25 25 1 P001 CK 531 04/16/25 25 2 P001 CK 55-7230/2212	21400 250900 07501 0 2 272300	0.00	3,468.43 3,468.42 3,468.43 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 324.16	0.00 14,527.21 14,527.21 11,058.78 7,590.36 7,914.52
3201 29	CHAVEZ MARLON D 151 MONTGOMERY PL PATERSON NJ 151 MONTGOMERY PL 02/07/25 25 1 P001 CK 532 04/16/25 25 2 P001 CK 55-7230/2212	19700 9100 07501 0 2 28800	0.00	366.84 366.84 366.84 366.84 Per Diem Interest:	381.53 421.27 0.00 0.00 18.15	0.00 1,536.48 1,536.48 1,169.64 802.80 820.95
3201 31	MERCADO, MANUEL & MILAGROS H/W 135 MONTGOMERY PL PATERSON NJ 135-137 MONTGOMERY PL 03/26/25 25 1 P201 CK 6168 06/17/25 25 2 P201 CK 2994379 TOWER	30400 00660 155000 07501 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 64.94 54.32 262.98	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,431.00

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3201 32	MERCADO, MANUEL & MILAGROS H/W 135 MONTGOMERY PL PATERSON NJ 133 MONTGOMERY ST 04/23/25 25 1 P201 CK 12487 06/18/25 25 2 P201 CK 16166	19700 00660 9700 07501 0 2 29400 FIG 20 LLC SUBS	*Lien**Lien* 0.00	374.49 374.48 374.49 374.48 Per Diem Interest:	389.48 430.04 15.35 8.80 41.71	0.00 1,568.49 1,568.49 1,194.00 819.52 861.23
3202 1	COOK, RHONDA 97 ROSA PARK BLVD PATERSON NJ 97-99 GRAHAM AVE 04/22/25 25 1 P001 CK 3896905110	16300 193100 07503 0 2 209400 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,667.24 2,667.23 2,667.24 Per Diem Interest:	2,774.03 3,062.99 108.02 592.24	0.00 11,171.49 11,171.49 8,504.25 9,096.49
3202 2	BORGEN CASIMIRO B & ARIAS YOHANNA 170 LAFAYETTE AVE PATERSON NJ 170 LAFAYETTE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 146000 07501 0 2 159800	 0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
3202 3	JONES, ANNIE LEE & ROBERT W/H 5 CEDAR CT TOTOWA NJ 172-174 LAFAYETTE ST 02/10/25 25 1 P001 CK 0233 05/06/25 25 2 P001 CK 2754	21300 75500 07512 0 2 96800	 0.00	1,232.99 1,232.99 1,232.99 1,232.99 Per Diem Interest:	1,282.36 1,415.94 0.00 0.00 80.66	0.00 5,164.28 5,164.28 3,931.29 2,698.30 2,778.96
3202 4	JONES GRETCHEN & JONES FALISSA ETAL 178 LAFAYETTE ST PATERSON NJ 176-182 LAFAYETTE ST 02/10/25 25 1 P001 CK 886 05/06/25 25 2 P001 CK 888	30000 140300 07501 0 2 170300	 0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60
3202 5	ZZ PATERSON LLC 337 SPRING VALLEY RD #5 PARAMUS NJ 182-184 LAFAYETTE ST	15000 147200 07652 0 2 162200	 0.00	2,066.03 2,066.02 Per Diem Interest:	2,148.74 2,372.58 679.74	0.00 8,653.37 8,653.37 9,333.11
3202 7	188-192 LAFAYETTE ARB 21 LLC 175 BROADWAY, 1FL PATERSON, NJ 188-192 LAFAYETTE ST 02/05/25 25 1 P001 CK	232200 00660 0 07505 0 1 232200	 0.00	2,957.65 2,957.65 2,957.65	3,076.07 3,396.50 0.00	0.00 12,387.87 12,387.87 9,430.22

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3202	7 05/06/25 25 2 P001 CK	188-192 LAFAYETTE ARB 21 LLC	Continued	2,957.65 Per Diem Interest: Utility Principal Bal:	0.00 267.29 181.08-	6,472.57 6,739.86 6,558.78
3202 8	188-192 LAFAYETTE ARB 21 LLC 175 BROADWAY,1FL PATERSON,NJ 192-196 LAFAYETTE ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	100900 0 07505 0 1 100900	0.00	1,285.22 1,285.21 1,285.22 1,285.21 Per Diem Interest:	1,336.67 1,475.92 0.00 0.00 85.12	0.00 5,383.02 5,383.02 4,097.80 2,812.59 2,897.71
3202 9	SPRING LAFAYETTE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 198-206 LAFAYETTE ST 02/21/25 25 1 P001 CK 3892422070 04/03/25 25 2 P001 CK 1007	257600 76300 07505 0 4A 333900	0.00	4,253.06 4,253.05 4,253.06 4,253.05 Per Diem Interest:	4,423.34 4,884.12 34.20 0.00 411.54	0.00 17,813.57 17,813.57 13,560.51 9,307.46 9,719.00
3202 11	JERGENSEN, WILLIAM & DORIS H/W 247 FULTON PLACE PATERSON NJ 259-265 FULTON PL 02/20/25 25 1 P001 CS 02/20/25 25 1 P001 CK 14673 05/12/25 25 2 P001 CK 4991	143300 35600 07501 0 4A 178900	0.00	2,278.74 2,278.74 0.07 2,278.67 2,278.74 Per Diem Interest:	2,369.98 2,616.86 0.00 0.00 0.00 191.68	0.00 9,544.32 9,544.32 9,544.25 7,265.58 4,986.84 5,178.52
3202 12	GIST, IZETTA 343 SKYLINE DR RINGWOOD NJ 413-429 JELSMA PL 03/03/25 25 1 P001 CK 3893030642 05/13/25 25 2 P001 CK 3898416309	427800 172200 07456 0 4A 600000	0.00	7,642.50 7,642.50 7,642.50 7,642.50 Per Diem Interest:	7,948.50 8,776.50 108.95 40.86 788.99	0.00 32,010.00 32,010.00 24,367.50 16,725.00 17,513.99
3202 13	JELSMA HOLDINGS,LLC P.O. BOX 206 PATERSON NJ 429-439 JELSMA PL 02/21/25 25 1 P001 CK 3892414571 05/26/25 25 2 P001 CK 3899073997	348400 501200 07543 0 4A 849600	0.00	10,821.78 10,821.78 10,821.78 10,821.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,255.08 12,427.52 99.89 124.85 1,143.03 25.84 0.62	0.00 45,326.16 45,326.16 34,504.38 23,682.60 24,825.63 24,851.47 24,852.09

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3202 14	GOVERNOR STREET, LLC 295 GOVERNOR ST PATERSON,NJ 293-299 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	236500 288500 07501 0 4A 525000	0.00	6,687.19 6,687.19 6,687.19 0.00	6,954.94 7,679.43 415.62 173.87	0.00 28,008.75 28,008.75 21,321.56 21,321.56
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,292.01 56.00 2.33	22,613.57 22,669.57 22,671.90
3202 15	GOVERNOR STREET, LLC. 295 GOVERNOR ST PATERSON,NJ 291 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 6800 07501 0 4A 49800	0.00	634.33 634.33 634.33 0.00	659.73 728.44 20.02 7.33	0.00 2,656.83 2,656.83 2,022.50 2,022.50
				Per Diem Interest:	66.31	2,088.81
3202 16	GOVERNOR STREET, LLC 295 GOVERNOR ST PATERSON,NJ 289 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 6800 07501 0 4A 49800	0.00	634.33 634.33 634.33 0.00	659.73 728.44 20.02 7.33	0.00 2,656.83 2,656.83 2,022.50 2,022.50
				Per Diem Interest:	66.31	2,088.81
3202 17	GOVERNOR STREET, LLC 295 GOVERNOR ST PATERSON,NJ 287 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 6800 07501 0 4A 49800	0.00	634.33 634.33 634.33 0.00	659.73 728.44 20.02 7.33	0.00 2,656.83 2,656.83 2,022.50 2,022.50
				Per Diem Interest:	66.31	2,088.81
3202 18	GOVERNOR STREET, LLC 295 GOVERNOR STEET PATERSON,NJ 285 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 6800 07501 0 4A 49800	0.00	634.33 634.33 634.33 0.00	659.73 728.44 20.02 7.33	0.00 2,656.83 2,656.83 2,022.50 2,022.50
				Per Diem Interest:	66.31	2,088.81
3202 19	GOVERNOR STREET, LLC 295 GOVERNOR ST PATERSON,NJ 283 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 6800 07501 0 4A 49800	0.00	634.33 634.33 634.33 0.00	659.73 728.44 20.02 7.33	0.00 2,656.83 2,656.83 2,022.50 2,022.50
				Per Diem Interest:	66.31	2,088.81

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3202 20	GOVERNOR STREET, LLC 295 GOVERNOR ST PATERSON,NJ 281 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	43000 7400 07501 0 4A 50400	0.00	641.97 641.97 641.97 0.00	667.68 737.22 20.26 7.42	0.00 2,688.84 2,688.84 2,046.87 2,046.87 2,114.29
				Per Diem Interest:	67.42	
3202 21	JERGENSEN, WILLIAM & DORIS H/W 247 FULTON PL PATERSON NJ 253 FULTON PL 02/20/25 25 1 P001 CK 14673 02/20/25 25 2 P001 CK 14673 05/12/25 25 2 P001 CK 4991 05/12/25 25 3 P001 CK 4991	321100 265000 07501 0 4A 586100	0.00	7,465.45 7,465.45 7,465.45 0.07 7,465.38 0.07	7,764.36 8,573.18 0.00 0.00 0.00 0.00	0.00 31,268.44 31,268.44 23,802.99 23,802.92 16,337.54 16,337.47 17,106.74
				Per Diem Interest:	769.27	
3202 22	CRUZ,NELSON F. 243-245 FULTON PL PATERSON NJ 243-245 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 157800 07501 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06	2,429.59 2,682.68 0.00 0.00	150.00- 9,784.39 9,634.39 7,298.33 4,962.27 5,160.33 5,501.33 5,506.93
				Per Diem Interest:	198.06	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	5.60	
3202 23	ROSARIO, ANGELA Y. 239-243 FULTON PLACE PATERSON, NJ 239-243 FULTON PL 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 2606 05/02/25 25 2 P001 CK 115	27600 183000 07501 0 2 210600	0.00	2,682.52 2,682.52 20.38 2,662.14 2,682.52	2,789.92 3,080.55 0.00 0.00 0.00	2,535.09- 11,235.51 8,700.42 8,680.04 6,017.90 3,335.38 3,572.03
				Per Diem Interest:	236.65	
3202 24	MAYOR DARWIN B & GRULLON KIRSSY 1044 HOE AVE BRONX NY 237-239 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27600 227000 10459 0 2 254600	0.00	3,242.97 3,242.97 3,242.97 3,242.97	3,372.81 3,724.16 0.00 0.00	0.00 13,582.91 13,582.91 10,339.94 7,096.97 7,396.02
				Per Diem Interest:	299.05	
3202 25	ROJAS, ANIBAL 235 FULTON PL PATERSON NJ 233-237 FULTON PL 02/07/25 25 1 P001 CK	27600 171600 07501 0 2 199200	0.00	2,537.31 2,537.31 2,537.31	2,638.90 2,913.80 0.00	0.00 10,627.32 10,627.32 8,090.01

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3202	25 05/07/25 25 2 P001 CK	ROJAS, ANIBAL	Continued	2,537.31 Per Diem Interest:	0.00 220.48	5,552.70 5,773.18
3202 26	MC GEE, ELAINE & BROWN, CHARLES A 12248 SANDY APPLE RD. ORLANDO, FL 231-233 FULTON PL 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	27600 175300 32824 0 2 202900 INTERNATIONAL SUBS INTERNATIONAL SUBS	*Lien**Lien* 0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 178.33 62.03 287.80	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,943.64
3202 27	ROSARIO ANGELA 231 FULTON ST PATERSON, NJ 227-231 FULTON PL 02/04/25 25 1 P001 CK 1543 05/02/25 25 2 P001 CK 1122	27600 181400 07501 0 2 209000 0.00	0.00	2,662.14 2,662.14 2,662.14 2,662.14 Per Diem Interest:	2,768.73 3,057.14 0.00 0.00 234.38	0.00 11,150.15 11,150.15 8,488.01 5,825.87 6,060.25
3202 28	FRAZIER, JOHN & DOROTHY 229 FULTON ST PATERSON NJ 225-227 FULTON PL 01/31/25 25 1 P001 CS 04/30/25 25 2 P001 CK 712	26200 165000 07501 0 2 191200 0.00	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
3202 29	NUNEZ, J. & ROSARIO, A. 225 FULTON ST PATERSON NJ 221-225 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 175300 07501 0 2 201000 0.00	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest:	2,662.75 2,940.12 0.00 0.00 223.02	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89
3202 30	LEWIS, JERMAINE 221 FULTON PLACE PATERSON, NJ 219-221 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 244100 07501 0 2 269100 0.00	0.00	3,427.67 3,427.66 3,427.67 3,427.66 Per Diem Interest:	3,564.90 3,936.26 0.00 0.00 319.63	0.00 14,356.49 14,356.49 10,928.82 7,501.16 7,820.79
3202 31	GUZMAN, ADALGISA & ACEVEDO, ARMANDO 149-151 GRAHAM AVE PATERSON NJ 149-151 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 267900 07501 0 2 291900 0.00	0.00	3,718.08 3,718.08 3,718.08 3,718.08	3,866.94 4,269.77 0.00 0.00	150.19- 15,572.87 15,422.68 11,704.60 7,986.52

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3202	31	GUZMAN, ADALGISA & ACEVEDO, ARMANDO	Continued			
			Per Diem Interest:		351.97	8,338.49
3202 32	ROSEME, KATHLEEN 71 SUMMIT ROAD CLIFTON, NJ 147-149 GRAHAM AVE	26600 306300 07012 0 2 332900	0.00	4,240.32 4,240.31	4,410.09 4,869.50	0.00 17,760.22 17,760.22
	01/06/25 25 1 P001 CR 3889388388	ONLINE PAYMENTS		174.37	0.00	17,585.85
	02/05/25 25 1 P001 CR 3891406288	ONLINE PAYMENTS		1,566.00	0.00	16,019.85
	02/24/25 25 1 P001 CR 3892517062	ONLINE PAYMENTS		630.83	19.17	15,389.02
	03/06/25 25 1 P001 CR 3893296281	ONLINE PAYMENTS		1,869.12	11.21	13,519.90
	03/06/25 25 2 P001 CR 3893296281	ONLINE PAYMENTS		19.67	0.00	13,500.23
	05/05/25 25 2 P001 CR 3897792288	ONLINE PAYMENTS		2,000.00	0.00	11,500.23
	06/06/25 25 2 P001 CR 3899834828			2,220.64	24.28	9,279.59
			Per Diem Interest:		410.12	9,689.71
			Utility Principal Bal:		0.78-	9,688.93
3202 33	CLIFTON, PAULINE 145 ROSA PARKS BLVD PATERSON NJ 145-147 GRAHAM AVE	26600 158800 07501 0 2 185400	SC001 250.00	2,299.04 2,299.03	2,393.59 2,649.43	0.00 9,641.09 9,641.09
	05/07/25 25 1 P001 CK 247			2,228.68	70.35	7,412.41
	05/12/25 25 1 P001 CK 248			70.36	0.00	7,342.05
	05/12/25 25 2 P001 CK 248			2,299.03	0.00	5,043.02
			Per Diem Interest:		194.40	5,237.42
3202 34	MORILLO JEOVANNY A G 141 143 ROSA PARKS BLVD PATERSON NJ 141-143 GRAHAM AVE	26600 209700 07501 0 2 236300	0.00	3,009.88 3,009.87	3,130.38 3,456.48	0.00 12,606.61 12,606.61
	02/07/25 25 1 P001 CK			3,009.88	0.00	9,596.73
	05/07/25 25 2 P001 CK			3,009.87	0.00	6,586.86
			Per Diem Interest:		273.10	6,859.96
3202 35	222 6TH AVE LLC 134 FABYAN PL NEWARK, NJ 139-141 GRAHAM AVE	26600 191900 00597 0 07112 0 2 218500	0.00	2,783.15 2,783.14	2,894.58 3,196.11	0.00 11,656.98 11,656.98
	02/07/25 25 1 P001 CK			2,783.15	0.00	8,873.83
	05/07/25 25 2 P001 CK			2,783.14	0.00	6,090.69
			Per Diem Interest:		247.86	6,338.55
3202 36	GRUNWALD, SARA & GRUNWALD, JACOB 137-139 GRAHAM AVE PATERSON, NJ 137-139 GRAHAM AVE	25300 285900 07501 0 2 311200	0.00	3,963.91 3,963.91	4,122.62 4,552.08	0.00 16,602.52 16,602.52
	03/18/25 25 1 P001 CK 70559096			3,555.96	116.94	13,046.56
	03/18/25 25 1 P001 CK 70559097			407.95	0.00	12,638.61
	05/07/25 25 2 P001 CK			3,963.91	0.00	8,674.70
			Per Diem Interest:		379.35	9,054.05

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3202 37	TREJO,EUSEBIO & PURA A. H/W 204-206 LAWRENCE PLACE PATERSON,NJ 204-206 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 00660 200800 07501 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
3202 38	206 210 LAWRENCE PLACE LLC 100 GARFIELD AVE UNIT A LODI NJ 206-210 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 191000 07644 0 2 218800	0.00	2,786.97 2,786.96 2,786.97 2,786.96 Per Diem Interest:	2,898.56 3,200.49 0.00 0.00 248.27	0.00 11,672.98 11,672.98 8,886.01 6,099.05 6,347.32
3202 39	POLANCO,MANUEL A & LOPEZ,MAYRA H/W 210 LAWRENCE PLACE PATERSON NJ 210-212 LAWRENCE PL 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	24300 00660 289600 07501 0 2 313900 Value: 50,000- Value: 50,000-	0.00	4,635.18 4,635.18 636.88- 3,998.30 636.87- 3,998.31 Per Diem Interest:	4,158.39 4,591.57 0.00 0.00 0.00 0.00 383.17	0.00 18,020.32 18,020.32 17,383.44 13,385.14 12,748.27 8,749.96 9,133.13
3202 40	GILZENE, EVERTON W & PAULET M H/W 212 LAWRENCE PL PATERSON NJ 212-214 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 252800 07501 0 2 280600	0.00	3,574.15 3,574.14 3,574.15 3,574.14 Per Diem Interest:	3,717.25 4,104.47 0.00 0.00 335.94	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66
3202 41	STEVENS,PAUL & JONES,KESHA 214 LAWRENCE PL PATERSON NJ 214-218 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 142500 07501 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60
3202 42	BLACK, VALERIE 218 LAWRENCE PL PATERSON NJ 218-220 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 00660 154400 07501 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86 Per Diem Interest:	2,404.42 2,654.89 0.00 0.00 195.37	361.50- 9,683.03 9,321.53 7,009.67 4,697.81 4,893.18

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3202 43	SOSA,GREGORIO & SOSA,JOSE 220 LAWRENCE PL PATERSON NJ 220-224 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 00660 217800 07501 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89
3202 44	KIMUTAI, EVANS 224-226 LAWRENCE STREET PATERSON NJ 224-226 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26200 00660 169600 07501 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest:	2,593.86 2,864.06 0.00 0.00 215.65	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
3202 45	VILLAR MARCOS E 226-230 LAWRENCE PL PATERSON NJ 226-230 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38500 185600 07501 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47 Per Diem Interest:	2,968.77 3,278.02 0.00 0.00 255.79	0.00 11,955.74 11,955.74 9,101.26 6,246.79 6,502.58
3202 46	KHALIQUE CAPITAL M LLC 16 GATES PL WAYNE,NJ 227-229 LAWRENCE PL 03/10/25 25 1 P001 CK 3893463925 04/10/25 25 2 P001 CK 400	20700 161300 07470 0 2 182000	0.00 ONLINE PAYMENTS	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 28.96 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
3202 47	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 225-227 LAWRENCE PL 02/24/25 25 1 P001 CK 80015898 05/07/25 25 2 P001 CK	20700 80900 07070 0 2 101600	0.00	1,294.13 1,294.13 1,294.13 1,294.13 Per Diem Interest:	1,345.95 1,486.15 0.00 0.00 85.89	1,412.04- 5,420.36 4,008.32 2,714.19 1,420.06 1,505.95
3202 48	SOSA,MARIA & BRITO-SOSA, YNES A. 225 LAWRENCE PLACE PATERSON, NJ 223-225 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 183900 07501 0 2 204600	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36

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3202 49	GARCIA, LUIZ A 82 ROCKLAND ST PATERSON, NJ 219-221 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 00660 175900 07501 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57 Per Diem Interest:	2,625.65 2,899.17 0.00 0.00 219.06	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
3202 50	PATTERSON, RASHON J. 217 LAWRENCE PL PATERSON, NJ 217-219 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 00660 191800 07501 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,836.29 3,131.75 0.00 0.00 241.61 341.00 18.12	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65 6,550.65 6,568.77
3202 51	HERNDON, BANITA 215 LAWRENCE PL. PATERSON, NJ 213-215 LAWRENCE PL 03/20/25 25 1 P001 CK 632 05/08/25 25 2 P001 CK 643	22300 00660 187900 07501 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 65.60 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
3202 52	WILLIAMS, JANIT 211 LAWRENCE PL PATERSON NJ 209-213 LAWRENCE PL 03/04/25 25 1 P001 CS 05/22/25 25 1 P001 CS 05/22/25 25 1 P001 VT 05/22/25 25 2 P001 CS	27800 202000 07501 0 2 229800	0.00	2,927.08 2,927.08 1,381.70 1,009.00 536.38 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,044.28 3,361.39 48.30 60.27 0.00 30.73 645.01 341.00 18.12	0.00 12,259.83 12,259.83 10,878.13 9,869.13 9,332.75 9,332.75 9,977.76 10,318.76 10,336.88
3202 53	MOLINA, LUIS A & NATALIA 205-209 LAWRENCE PLACE PATERSON NJ 205-209 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 00660 195800 07501 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 9,048.46 6,210.55 6,464.50

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3202 54	NUNEZ, JUAN 1752 STAMEN DRIVE KISSIMMEE, FL 203-205 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 131400 34744 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 155.08	1,825.09- 8,167.89 6,342.80 4,392.68 2,442.57 2,597.65
3202 55	RIVAS SANYEI, GARCIA VANESSA G 129 131 GRAHAM AVE PATERSON NJ 129-131 GRAHAM AVE 01/10/25 25 1 P001 CK 11500 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/03/25 25 2 P001 CK 412963460 06/03/25 25 3 P001 CK 412963460	21200 197200 07508 0 2 218400	0.00	2,781.87 2,781.87 2,725.26 56.61 2,724.05 57.82 0.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,893.26 3,194.64 0.00 1.21 0.00 0.00 0.00 247.70 341.00 18.12	0.00 11,651.64 11,651.64 8,926.38 8,869.77 6,145.72 6,087.90 6,087.86 6,335.56 6,676.56 6,694.68
3202 56	ROGERS, CRAIG M 129 ROSA PARKS BLVD PATERSON NJ 127-129 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 135500 07501 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
3202 57	GUACHICHULCA JUAN & HILDAGO SARA 77 GRAHAM AVE FLOOR 2 PATERSON NJ 125-127 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 174600 07524 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest:	2,593.86 2,864.06 0.00 0.00 215.65	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
3202 58	POLANCO, FRAY L 125 ROSA PARKS BLVD PATERSON NJ 125 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 184800 07501 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
3202 59	FERNANDEZ CIRILO 121 123 GRAHAM AVE PATERSON NJ 121-123 GRAHAM AVE 02/07/25 25 1 P001 CK	21200 170500 07501 0 2 191700	0.00	2,441.78 2,441.78 2,441.78	2,539.55 2,804.09 0.00	0.00 10,227.20 10,227.20 7,785.42

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3202	59 05/07/25 25 2 P001 CK	FERNANDEZ CIRILO	Continued	2,441.78 Per Diem Interest:	0.00 209.84	5,343.64 5,553.48
3202 60	HAQUE PROPERTY INVESTMENTS LLC 119 121 GRAHAM AVE PATERSON NJ 119-121 GRAHAM AVE 02/13/25 25 1 P001 CK 412784096 05/21/25 25 2 P001 CK 15040824	21200 236500 07501 0 2 257700 POSTMARK 05/5/25	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest:	3,413.88 3,769.51 0.00 0.00 303.45	5,767.32- 13,748.30 7,980.98 4,698.52 1,416.07 1,719.52
3202 61 -C001 - -	RODRIGUEZ ALLAN S 518 PREAKNESS AVE HALEDON NJ 117-119 GRAHAM AVENUE 01/15/25 25 1 P001 CK 3890003805 04/14/25 25 2 P001 CK 1023	9000 88100 07508 0 2 97100 ONLINE PAYMENTS	0.00	1,236.82 1,236.81 1,236.82 1,236.81 Per Diem Interest: Utility Principal Bal:	1,286.33 1,420.33 0.00 0.00 80.99 179.50-	0.00 5,180.29 5,180.29 3,943.47 2,706.66 2,787.65 2,608.15
3202 61 -C002 - -	RODRIGUEZ ALLAN S 518 PREAKNESS AVE HALEDON NJ 117-119 GRAHAM AVENUE 03/28/25 25 1 P001 CK 3894905755 04/14/25 25 2 P001 CK 1022	9000 88100 07508 0 2 97100 ONLINE PAYMENTS	0.00	1,236.82 1,236.81 1,236.82 1,236.81 Per Diem Interest:	1,286.33 1,420.33 15.67 0.00 80.99	0.00 5,180.29 5,180.29 3,943.47 2,706.66 2,787.65
3202 61 -C003 - -	JCM CAP LYON ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 117-119 GRAHAM AVENUE	5700 60700 07505 0 2 66400	0.00	845.77 845.77 Per Diem Interest:	879.64 971.26 213.66	0.00 3,542.44 3,542.44 3,756.10
3202 62	MERCADO, MANUEL R. 135 MONTGOMERY PL PATERSON NJ 180-182 MONTGOMERY PL 05/01/25 25 1 P001 CS 05/01/25 25 2 P001 CS	44600 23300 07501 0 4A 67900	0.00	864.88 864.88 864.88 864.88 Per Diem Interest:	899.50 993.21 17.30 0.00 49.23	0.00 3,622.47 3,622.47 2,757.59 1,892.71 1,941.94
3202 63	MERCADO, MANUEL R. 135 MONTGOMERY PL PATERSON, NJ 182-190 MONTGOMERY ST 11/26/24 25 1 J080 05/01/25 25 1 P001 CS 11/26/24 25 2 J080	217200 135600 07501 0 4A 352800 Value: 150,000- Value: 150,000-	0.00	6,404.42 6,404.41 1,910.63- 0.00 1,910.62-	4,673.72 5,160.58 0.00 202.22 0.00	8,140.99 22,643.13 30,784.12 28,873.49 28,873.49 26,962.87

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3202	63	MERCADO, MANUEL R.	Continued			
			Per Diem Interest:		2,447.72	29,410.59
3202 64	RT. 20 REALTY MANAGEMENT, LLC 96 CORRELL AVENUE HAWTHORNE, NJ 190-192 MONTGOMERY ST 12/10/24 25 1 P001 CK 3888081107 05/09/25 25 2 P001 CK 3898190561 05/09/25 25 2 P001 CK 3898190561 05/09/25 25 2 R001 CK	75800 126800 07506 0 4A 202600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,580.62 2,580.62 2,580.62 2,580.62 2,580.62 2,580.62	2,683.94 2,963.53 0.00 0.00 0.00 0.00	0.00 10,808.71 10,808.71 8,228.09 5,647.47 3,066.85 5,647.47
		Original Payment Date: 05/09/25		Per Diem Interest:	137.87	5,785.34
3202 65	RT. 20 REALTY MANAGEMENT, LLC 96 CORRELL AVENUE HAWTHORNE, NJ 192-196 MONTGOMERY ST 12/10/24 25 1 P001 CK 3888081386 05/09/25 25 2 P001 CK 3898190629 05/09/25 25 2 P001 CK 3898190629 05/09/25 25 2 R001 CK	129200 74500 07506 0 4A 203700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,594.63 2,594.63 2,594.63 2,594.63 2,594.63 2,594.63	2,698.52 2,979.62 0.00 0.00 0.00 0.00	0.00 10,867.40 10,867.40 8,272.77 5,678.14 3,083.51 5,678.14
		Original Payment Date: 05/09/25		Per Diem Interest:	138.96	5,817.10
3202 66	ONE WAY 360, LLC 266 HIGHWAY 34 MATAWAN, NJ 198-202 MONTGOMERY PL 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	104800 107500 07747 0 4A 212300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,704.18 2,704.17 2,704.18 2,704.17	2,812.44 3,105.42 0.00 0.00	0.00 11,326.21 11,326.21 8,622.03 5,917.86
				Per Diem Interest:	160.37	6,078.23
3202 67	RUIZMATIAS, JOSE F. 204-206 MONTGOMERY STREET PATERSON NJ. 204-206 MONTGOMERY PL 02/25/25 25 1 P001 CK 3892629551 05/13/25 25 2 P001 CK 3898404871	69900 78600 07501 0 4A 148500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,891.52 1,891.52 1,891.52 1,891.52	1,967.26 2,172.18 12.70 6.35	0.00 7,922.48 7,922.48 6,030.96 4,139.44
				Per Diem Interest:	148.56	4,288.00
				Utility Principal Bal:	144.06	4,432.06
				Utility Delinquent Int/Pnlty:	4.00	4,436.06
3202 68	188-192 LAFAYETTE ARB 21 LLC 175 BROADWAY, 1FL PATERSON, NJ 201-205 MONTGOMERY PL 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	94600 42800 07505 0 4A 137400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,750.14 1,750.13 1,750.14 1,750.13	1,820.21 2,009.81 0.00 0.00	0.00 7,330.29 7,330.29 5,580.15 3,830.02
				Per Diem Interest:	132.82	3,962.84

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3202 70	ONE WAY 360, LLC 266 HIGHWAY 34 MATAWAN, NJ 195-197 MONTGOMERY PL 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	31200 24000 07747 0 4A 55200	0.00	703.11 703.11 703.11 703.11	731.26 807.44 0.00 0.00	0.00 2,944.92 2,944.92 2,241.81 1,538.70 1,574.13
				Per Diem Interest:	35.43	
3202 71	ONE WAY 360, LLC 266 HIGHWAY 34 MATAWAN, NJ 191-195 MONTGOMERY PL 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	116100 103300 07747 0 4A 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 0.00 0.00	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,286.20
				Per Diem Interest:	170.43	
3202 72	ONE WAY 360, LLC 266 HIGHWAY 34 MATAWAN, NJ 185-191 MONTGOMERY PL 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	171300 256700 07747 0 4A 428000	0.00	5,451.65 5,451.65 5,451.65 5,451.65	5,669.93 6,260.57 0.00 0.00	0.00 22,833.80 22,833.80 17,382.15 11,930.50 12,318.13
				Per Diem Interest:	387.63	
3202 73	181 183 MONTGOMERY LLC 181 183 MONTGOMERY PL PATERSON NJ 181-183 MONTGOMERY PL 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50637	107500 242100 07501 0 4C 349600	*Lien**Lien* 0.00	4,453.03 4,453.03 4,453.03 4,453.03	4,631.33 5,113.77 0.00 0.00	0.00 18,651.16 18,651.16 14,198.13 9,745.10 10,240.99
				Per Diem Interest:	495.89	
3202 74	HAGANS JAMES SR & DELORES -H ET AL 101 EAST 26TH ST PATERSON NJ 179 MONTGOMERY PL 04/08/25 25 1 P001 CK 149	53800 82300 07514 0 4A 136100	0.00	1,733.58 1,733.57 1,733.58	1,802.99 1,990.80 30.15	0.00 7,260.94 7,260.94 5,527.36 5,827.99
				Per Diem Interest:	300.63	
3202 75	ABDULNOUR KHALIL A 109-111 GRAHAM AVE PATERSON NJ 109-111 GRAHAM AVE 01/14/25 25 1 P001 CK 71174509 05/07/25 25 2 P001 CK	24800 174000 00660 0 07501 0 2 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21	2,633.61 2,907.94 0.00 0.00	0.00 10,605.98 10,605.98 8,073.76 5,541.55 5,761.45 6,102.45 6,120.57
				Per Diem Interest:	219.90	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	

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3202 76 -C001 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 107-109 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9900 81300 07601 0 2 91200	0.00	1,161.66 1,161.66 1,161.66 1,161.66 Per Diem Interest:	1,208.17 1,334.03 0.00 0.00 74.57	488.66- 4,865.52 4,376.86 3,215.20 2,053.54 2,128.11
3202 76 -C002 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 107-109 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9900 81300 07601 0 2 91200	0.00	1,161.66 1,161.66 1,161.66 1,161.66 Per Diem Interest:	1,208.17 1,334.03 0.00 0.00 74.57	388.82- 4,865.52 4,476.70 3,315.04 2,153.38 2,227.95
3202 76 -C003 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 107-109 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	6300 57400 07601 0 2 63700	0.00	811.38 811.38 811.38 811.38 Per Diem Interest:	843.87 931.77 0.00 0.00 44.67	341.40- 3,398.40 3,057.00 2,245.62 1,434.24 1,478.91
3202 77	105 ROSA PARKS LLC 105 107 ROSA PARKS BLVD PATERSON NJ 105-107 GRAHAM AVE 04/02/25 25 1 P201 CK 2014 06/13/25 25 2 P001 CK 110549 06/13/25 25 3 P001 CK 110549	26200 162000 07501 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20 9.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,493.18 2,752.89 73.11 37.16 0.00 204.16 341.00 18.12	0.00 10,040.47 10,040.47 7,643.27 5,246.07 5,236.48 5,440.64 5,781.64 5,799.76
3202 78	JONES GRETCHEN & JONES FALISSA ETAL 178 LAFAYETTE ST PATERSON NJ 101-103 GRAHAM AVE 02/10/25 25 1 P001 CK 886 05/06/25 25 2 P001 CK 888	26200 174100 07501 0 2 200300	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
3202 79	BOLT, MICHAEL W. & LORRAINE H/W 99 GRAHAM AVE PATERSON NJ 99-101 GRAHAM AVE 02/11/25 25 1 P001 CK 3814 05/30/25 25 2 P001 CK 3823	24400 246100 07501 0 2 270500	0.00	3,445.50 3,445.49 3,445.50 3,445.49 Per Diem Interest:	3,583.45 3,956.74 13.06 37.88 321.61	0.00 14,431.18 14,431.18 10,985.68 7,540.19 7,861.80

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3203 2	414 YYH LLC 73 FAIEFIELD RD CLIFTON NJ 414-436 E 16TH ST 01/30/25 25 1 P001 CK 258429 01/30/25 25 2 P001 CK 258429 04/30/25 25 2 P001 CK	371100 309600 07013 0 4A 680700	0.00	8,670.42 8,670.42 8,670.42 53.19 8,617.23 Per Diem Interest:	9,017.57 9,956.94 0.00 0.00 0.00 903.46	0.00 36,315.35 36,315.35 27,644.93 27,591.74 18,974.51 19,877.97
3203 3	436 YYH LLC 421 E 16TH ST PATERSON NJ 436-448 E 16TH ST 01/30/25 25 1 P001 CK 258430 01/30/25 25 1 P001 CK 258426 01/30/25 25 2 P001 CK 258426 04/30/25 25 2 P001 CK	211900 372300 07514 0 4B 584200	0.00	7,441.25 7,441.25 44.88 7,396.37 44.88 7,396.37 Per Diem Interest:	7,739.19 8,545.38 0.00 0.00 0.00 0.00 766.58	0.00 31,167.07 31,167.07 31,122.19 23,725.82 23,680.94 16,284.57 17,051.15
3204 2	TENTH AVE ASSOCIATES, LLC P.O. BOX 2367 WAYNE, NJ 448 E 18TH ST 02/13/25 25 1 P001 CK 6627 05/15/25 25 2 P001 CK 6657	1526600 2001800 07474 0 4B 3528400	0.00	44,943.00 44,942.99 44,943.00 44,942.99 Per Diem Interest:	46,742.48 51,611.67 0.00 0.00 5,004.85	0.00 188,240.14 188,240.14 143,297.14 98,354.15 103,359.00
3204 2 T01-	TENTH AVE ASSOCIATES, LLC P.O. BOX 2367 WAYNE, NJ 448 E 18TH ST 02/13/25 25 1 P001 CK 6627 05/15/25 25 2 P001 CK 6657	0 198000 07474 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.01- 10,563.30 10,563.29 8,041.26 5,519.24 5,738.01
3205 1	DANDIS ABDELKARIM 229 CROOKS AVE SUITE 203 CLIFTON NJ 381-385 E 16TH ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	169000 41000 07011 0 4B 210000	0.00	4,681.04 4,681.03 4,681.04 4,681.03 Per Diem Interest:	775.82 1,065.61 0.00 0.00 45.25	0.00 11,203.50 11,203.50 6,522.46 1,841.43 1,886.68
3205 2	H AND A AUTO REPAIR, LLC 252-256 10TH AVENUE PATERSON, NJ 252-256 10TH AVE	161300 233800 07503 0 4A 395100	0.00	5,032.59 5,032.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,234.09 5,779.32 5,653.14 811.65 39.36	15,263.03 21,078.59 36,341.62 41,994.76 42,806.41 42,845.77

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3205 3	LP CAPITAL ASSETS LLC 911 WASHINGTON AVE WASHINGTON TWP NJ 258-260 10TH AVE 01/06/25 25 1 P001 CR 3889351037 05/01/25 25 2 P001 CK 3897543240	32300 21200 07676 0 4B 53500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	681.46 681.46 681.46 681.46	708.74 782.57 0.00 0.00	0.00 2,854.23 2,854.23 2,172.77 1,491.31 1,525.04
				Per Diem Interest:	33.73	
3205 4	LP CAPITAL ASSETS LLC 911 WASHINGTON AVENUE WASHINGTON TWP 258-260 10TH AVE 01/06/25 25 1 P001 CR 3889351097 05/01/25 25 2 P001 CK 3897543618	52400 58200 07676 0 4B 110600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,408.77 1,408.77 1,408.77 1,408.77	1,465.17 1,617.80 0.00 0.00	0.00 5,900.51 5,900.51 4,491.74 3,082.97 3,178.64
				Per Diem Interest:	95.67	
3205 6	MARTINEZ,ELVIS N & DEPILAR,JOCELIN 458-460 E 18TH ST PATERSON,NJ 458-460 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	29800 139200 07514 0 2 169000 WIRE LERE	0.00	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	0.00 9,016.15 9,016.15 6,863.51 4,710.87 4,888.51
				Per Diem Interest:	177.64	
3205 7	LEE,MARCUS & MILENY H/W 462 E 18TH ST PATERSON,NJ 462-464 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29100 177000 07514 0 2 206100	0.00	2,625.20 2,625.20 2,625.20 2,625.20	2,730.31 3,014.73 0.00 0.00	2,093.99- 10,995.44 8,901.45 6,276.25 3,651.05 3,881.31 4,222.31 4,223.91
				Per Diem Interest:	230.26	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
3205 8	GOMEZ GUILLERMINA 466 EAST 18TH ST PATERSON NJ 466-468 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29500 219400 07514 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36	3,297.30 3,640.79 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
				Per Diem Interest:	290.97	
3205 9	THOMPSON JADE A & THOMPSON ASPEN S 287 LAWRENCE PL PATERSON, NJ 285-287 LAWRENCE PL 01/23/25 25 1 P001 CK 3890432941 04/29/25 25 2 P001 CK 3897324219	19900 138100 07514 0 2 158000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,012.53 2,012.52 2,012.53 2,012.52	2,093.11 2,311.14 0.00 0.00	0.00 8,429.30 8,429.30 6,416.77 4,404.25 4,566.29
				Per Diem Interest:	162.04	

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3205 10	DE PAULINO FRANCIA & DARINET, ARIAS L 283-285 LAWRENCE PL PATERSON NJ 283-285 LAWRENCE PL 01/14/25 25 1 P001 CK 106115 01/14/25 25 2 P001 CK 106115 05/07/25 25 2 P001 CK	20400 VT001 00660 153900 07514 0 2 174300	250.00 PD BY FIRST JERSEY TITLE PD BY FIRST JERSEY TITLE	2,157.65 2,157.65 2,157.65 2.12 2,155.53 Per Diem Interest:	2,246.54 2,487.07 0.00 0.00 0.00 178.66	0.00 9,048.91 9,048.91 6,891.26 6,889.14 4,733.61 4,912.27
3205 11	FERMIN, RAMON & DE FERMIN, SANTA CRUZ 277-281 LAWRENCE PLACE PATERSON, NJ 277-281 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34700 00660 273000 07514 0 2 307700	0.00	3,919.33 3,919.33 3,919.33 3,919.33 Per Diem Interest:	4,076.26 4,500.88 0.00 0.00 374.38	0.00 16,415.80 16,415.80 12,496.47 8,577.14 8,951.52
3205 12	PELLERANO JOSUE S 395 EAST 16TH ST PATERSON NJ 393-395 E 16TH ST 02/19/25 25 1 P001 CK 30860 05/07/25 25 2 P001 CK	24600 00660 166400 07514 0 2 191000	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,530.27 2,793.85 0.00 0.00 208.85 166.88 18.12	275.67- 10,189.85 9,914.18 7,481.31 5,048.45 5,257.30 5,424.18 5,442.30
3205 13	PEREZ, GLENIS 389-391 EAST 16TH STREET PATERSON, NJ 389-391 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 00660 206100 07514 0 2 231400	0.00	2,947.46 2,947.46 2,947.46 2,947.46 Per Diem Interest:	3,065.47 3,384.80 0.00 0.00 266.15	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,716.42
3205 14	RAMSAY, MICHAEL & BAILEY, SAMOYA 750 E 25TH ST PATERSON, NJ 385-387 E 16TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 00660 77500 07504 0 2 98800	0.00	1,258.47 1,258.46 1,258.47 1,258.46 Per Diem Interest:	1,308.86 1,445.19 0.00 0.00 82.84	0.00 5,270.98 5,270.98 4,012.51 2,754.05 2,836.89
3206 1	LINARES, HUMBERTO R. 272 LAWRENCE PL PATERSON NJ 272 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17800 00660 134100 07501 0 2 151900	0.00	1,934.83 1,934.83 1,934.83 1,934.83 Per Diem Interest:	2,012.29 2,221.92 0.00 0.00 153.39	0.00 8,103.87 8,103.87 6,169.04 4,234.21 4,387.60

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3206 2	CRESPO JERRY&BARRETO RAUL&BARRETO A 248 E 16TH ST PATERSON NJ 274-278 LAWRENCE PL 02/28/25 25 1 P001 CK 5009789053 05/22/25 25 2 P001 CK 5009921361	39700 01380 181700 07524 0 2 221400 PD BY LOANCARE 02/08/25	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 314.05	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,485.57
3206 3	HERMANOS ESTEVEZ LLC 341 EAST 19TH STREET PATERSON NJ 278-280 LAWRENCE PL	27800 169500 07501 0 2 197300	0.00	2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 856.51	0.00 10,525.96 10,525.96 11,382.47
3206 4	HERMANOS ESTEVEZ LLC 282-284 LAWRENCE PLACE PATERSON NJ 282-284 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 207600 07501 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	2,811.26- 12,558.59 9,747.33 6,748.92 3,750.51 4,022.34
3206 5	FABIOLA A. CABRAERA DE PEREZ 284-286 LAWRENCE PLACE PATERSON NJ 284-286 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 147400 07501 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
3206 6	BAILEY, SACHAGAY M 474 E 18TH ST PATERSON, NJ 474 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19600 163800 07514 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 198.06	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
3206 7	BROWN, TERNEICE E 476 E 18TH ST PATERSON NJ 476 E 18TH ST 12/30/24 25 1 P001 CK 3659348736 02/28/25 25 1 P001 CK 3751780934 03/12/25 25 1 P001 CK 3769854078 06/03/25 25 1 P001 CK 3857357307 06/03/25 25 2 P001 CK 3857357307 06/05/25 25 2 P001 CK 3884950817 06/05/25 25 3 P001 CK 3884950817	19200 129500 07514 0 2 148700	0.00	1,894.07 1,894.07 0.84 989.93 897.74 5.56 994.30 899.77 50.23 Per Diem Interest:	1,969.90 2,175.11 0.00 10.07 2.26 0.14 0.00 0.00 0.00 145.11	0.00 7,933.15 7,933.15 7,932.31 6,942.38 6,044.64 6,039.08 5,044.78 4,145.01 4,094.78 4,239.89

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3206 8	LEGACY LIVING INVESTMENTS LLC 478 EAST 18TH ST PATERSON NJ 478 E 18TH ST	18700 125600 07514 0 2 144300	0.00	1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 1,876.23	5,583.33 7,698.41 13,281.74 15,157.97
3206 9	MARTINEZ,SILVERIA & BERNARDO H/W 480 E 18TH ST PATERSON NJ 480 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18300 156100 07514 0 2 174400	0.00	2,221.42 2,221.42 2,221.42 2,221.42 Per Diem Interest:	2,310.37 2,551.03 0.00 0.00 185.30	0.00 9,304.24 9,304.24 7,082.82 4,861.40 5,046.70
3206 10	ITURBIDE, OMAR 482 EAST 18TH ST PATERSON NJ 482 E 18TH ST 06/23/25 25 1 P001 CK 206 06/23/25 25 2 P001 CK 206	20500 236600 07514 0 2 257100	0.00	3,274.82 3,274.81 3,274.82 1,891.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,405.93 3,760.73 232.51 85.15 417.34 485.00 5.82	0.00 13,716.29 13,716.29 10,441.47 8,550.04 8,967.38 9,452.38 9,458.20
3206 11	18TH STREET PRIME LLC 484-486 E 18TH ST PATERSON NJ 484-486 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30700 142300 07514 0 2 173000	0.00	2,203.59 2,203.59 2,203.59 2,203.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,291.82 2,530.55 0.00 0.00 245.39 0.22 0.01	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,067.76 5,067.98 5,067.99
3206 12	ACOSTA,EMILIO A.&MUNOZ-S,MARITERIS 488 EAST 18TH ST PATERSON NJ 488 E 18TH ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 36339	19200 197500 07514 0 2 216700	0.00	2,760.22 2,760.22 2,760.22 2,760.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,870.73 3,169.78 0.00 0.00 245.30 485.00 25.76	0.00 11,560.95 11,560.95 8,800.73 6,040.51 6,285.81 6,770.81 6,796.57
3206 13	UAM 295 FULTON HOLDINGS LLC 645 BROADWAY STE 1 PATERSON NJ 295-299 FULTON PL 03/25/25 25 1 P201 CK 120171 06/16/25 25 2 P201 CK 126211	31900 99800 07514 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53	1,744.70 1,926.44 45.29 37.74	0.00 7,026.20 7,026.20 5,348.67 3,671.14

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3206	13	UAM 295 FULTON HOLDINGS LLC	Continued			
			Per Diem Interest:		186.81	3,857.95
3206 14	FULTON PLACE,LLC C/O LAKEVIEW FARMS 153 CENTRAL AVE HAWTHORNE,NJ. 291-293 FULTON PL 02/14/25 25 1 P001 CK 3892069332 05/23/25 25 1 P001 CK 28533 05/23/25 25 2 P001 CK 28533	86000 273100 07506 0 4A 359100 ONLINE PAYMENTS	0.00	4,574.04 4,574.04 4,342.33 231.71 4,333.53 Per Diem Interest:	4,757.18 5,252.73 29.73 8.80 0.00 468.84	0.00 19,157.99 19,157.99 14,815.66 14,583.95 10,250.42 10,719.26
3206 15	MEADOWS, RODNEY 289-291 FULTON PLACE PATERSON NJ 289-291 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16000 00660 285700 07501 0 2 301700	0.00	3,842.91 3,842.90 3,842.91 3,842.90 Per Diem Interest:	3,996.77 4,413.12 0.00 0.00 365.87	0.00 16,095.70 16,095.70 12,252.79 8,409.89 8,775.76
3206 16	MC ELEVEN ARB23 LLC 175 BROADWAY PATERSON NJ 285-287 FULTON PL 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	101600 0 07505 0 1 101600	0.00	1,294.13 1,294.13 1,294.13 1,294.13 Per Diem Interest:	1,345.95 1,486.15 0.00 0.00 85.89	0.00 5,420.36 5,420.36 4,126.23 2,832.10 2,917.99
3206 17	MC ELEVEN ARB23 LLC 175 BROADWAY PATERSON NJ 270-272 LAWRENCE PL 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	27400 0 07505 0 1 27400	0.00	349.01 349.01 349.01 349.01 Per Diem Interest:	362.98 400.79 0.00 0.00 17.27	0.00 1,461.79 1,461.79 1,112.78 763.77 781.04
3207 1	421 YYH LLC 421 E 16TH ST PATERSON NJ 286-296 FULTON PL 01/30/25 25 1 P001 CK 258431 01/30/25 25 1 P001 CK 258427 01/30/25 25 2 P001 CK 258427 04/30/25 25 2 P001 CK	243800 336200 07514 0 4A 580000	0.00	7,387.75 7,387.75 44.52 7,343.23 44.52 7,343.23 Per Diem Interest:	7,683.55 8,483.95 0.00 0.00 0.00 760.62	0.00 30,943.00 30,943.00 30,898.48 23,555.25 23,510.73 16,167.50 16,928.12

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3207 2	MCKNIGHT ENTERPRISE LLC 46 ALISON RD ROSELLE NJ 494-496 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	27400 157600 07203 0 2 185000 WIRE LERE	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	55.70- 9,869.75 9,814.05 7,457.61 5,101.17 5,301.50
3207 3	FABIAN JOSE M 498 500 EAST 18TH ST PATERSON NJ 498-500 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 108800 07514 0 2 130200 WIRE LERE	0.00	1,658.43 1,658.42 1,658.43 1,658.42 Per Diem Interest:	1,724.82 1,904.50 0.00 0.00 122.60	0.00 6,946.17 6,946.17 5,287.74 3,629.32 3,751.92
3207 4	NUNEZ DE TAVERAS,ARELYS & TAVERAS,A 500-502 E 18TH ST PATERSON,NJ 500-502 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 97200 07514 0 2 117900 WIRE LERE	0.00	1,501.76 1,501.75 1,501.76 1,501.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,561.88 1,724.58 0.00 0.00 105.16 179.50 9.54	50.01- 6,289.97 6,239.96 4,738.20 3,236.45 3,341.61 3,521.11 3,530.65
3207 5	MACHADO,FERNANDO 504-506 EAST 18TH ST PATERSON NJ 504-506 E 18TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	24000 276000 07514 0 2 300000 Value: 30,000- Value: 30,000-	0.00	4,203.38 4,203.37 382.13- 3,821.25 382.12- 3,821.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,974.25 4,388.25 0.00 0.00 0.00 0.00 363.45 234.13 2.76	0.00 16,769.25 16,769.25 16,387.12 12,565.87 12,183.75 8,362.50 8,725.95 8,960.08 8,962.84
3207 6	MYMY ENTERPRISES, LLC 421 E 16TH ST PATERSON, NJ 311 HARRISON ST 01/30/25 25 1 P001 CK 258432 01/30/25 25 1 P001 CK 258428 01/30/25 25 2 P001 CK 258428 04/30/25 25 2 P001 CK	40300 129400 07514 0 4A 169700 WIRE LERE	0.00	2,161.56 2,161.55 9.20 2,152.36 9.20 2,152.35 Per Diem Interest:	2,248.10 2,482.29 0.00 0.00 0.00 0.00 178.63	0.00 9,053.50 9,053.50 9,044.30 6,891.94 6,882.74 4,730.39 4,909.02

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3208 1	445 YYH LLC 73 FAIRFIELD RD CLIFTON NJ 315-321 GOVERNOR ST	402100 483800 07013 0 4B 885900	0.00	11,284.16 11,284.15 Per Diem Interest:	11,735.96 12,958.50 6,921.31	11,731.53 47,262.77 58,994.30 65,915.61
3208 2	QUINTILLA,X.C. & CERON, B.N. 514 E 18TH STREET PATERSON, NJ 514 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 139400 00660 0 07514 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78 Per Diem Interest:	2,065.28 2,280.43 0.00 0.00 159.05	0.00 8,317.27 8,317.27 6,331.49 4,345.71 4,504.76
3208 3	516 E 18TH ST LLC 516 EAST 18TH ST PATERSON NJ 516 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15800 152200 07504 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest: Utility Principal Bal:	2,225.58 2,457.42 0.00 0.00 176.22 2.12-	310.34- 8,962.80 8,652.46 6,512.56 4,372.66 4,548.88 4,546.76
3208 4	GARCIA,GISELLI 518 E 18TH ST PATERSON NJ 518 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15500 256000 00660 0 07514 0 2 271500	0.00	3,458.24 3,458.23 3,458.24 3,458.23 Per Diem Interest:	3,596.70 3,971.36 0.00 0.00 323.03	0.00 14,484.53 14,484.53 11,026.29 7,568.06 7,891.09
3208 5	RIVAS, LINCOLN & OGANDO, S.B. 520 EAST 18TH STREET PATERSON, NJ 520 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 139400 00660 0 07514 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 157.07	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
3208 6	COAKIEANOS, VICKEE L (HAMILTON,V L) 1513 POINT OF ROCKS RD CHESTER VA 522 E 18TH ST 02/13/25 25 1 P001 CK 02226 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 02230 05/06/25 25 2 P001 CK 02230	14800 122800 23836 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68 1,752.68 1,752.68 Per Diem Interest:	1,822.86 2,012.74 0.00 0.00 0.00 0.00 133.10	0.00 7,340.96 7,340.96 5,588.28 7,340.96 5,588.28 3,835.60 3,968.70

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3208 7	TAVERAS, TIBURCIO 152 LIBERTY ST PATERSON NJ 524 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14500 00660 136100 07522 0 2 150600	*Lien**Lien* 0.00	1,918.27 1,918.27 1,918.27 1,918.27 Per Diem Interest:	 1,995.07 2,202.90 0.00 0.00 213.62	0.00 8,034.51 8,034.51 6,116.24 4,197.97 4,411.59
3208 8	HICKS, LEROY & HICKS-JOYNER, KIESHA P.O. BOX 254 PATERSON, NJ 526 E 18TH ST 04/11/25 25 1 P001 CK 3896264788 06/04/25 25 2 P001 CK 3899682499	14200 141600 07544 0 2 155800	 0.00 ONLINE PAYMENTS	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	 2,063.96 2,278.96 40.29 18.99 158.92	0.00 8,311.93 8,311.93 6,327.42 4,342.92 4,501.84
3208 9	EVANS, ADRIAN 50 PINE ST BLDG #3 AP 321 PATERSON, NJ 528 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 00660 218500 07505 0 4A 261900	*Lien**Lien* 0.00	3,335.96 3,335.95 3,335.96 3,335.95 Per Diem Interest:	 3,469.52 3,830.94 0.00 0.00 371.49	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,671.95
3209 1	ABDALKARM, ALMOBAYED P.O. BOX 1382 PATERSON, NJ 175-177 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 00660 142100 07509 0 2 168200	 0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	 2,228.23 2,460.34 0.00 0.00 176.50	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
3209 2	236 238 HARRISON ST OAK22 LLC 175 BROADWAY 1ST FL PATERSON NJ 236-238 HARRISON ST 03/03/25 25 1 J096	29500 0 07505 0 2 29500	 0.00	375.76 375.76 375.76- Per Diem Interest:	 390.80 431.51 0.00 38.56	0.00 1,573.83 1,573.83 1,198.07 1,236.63
3209 3	240 HARRISON PROJECTS LLC 175 BROADWAY 1ST FL PATERSON NJ 240-242 HARRISON ST 05/15/25 25 1 P001 CK 3898525695 05/15/25 25 2 P001 CK 3898525695	8700 0 07505 0 1 8700	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	110.82 110.82 110.82 110.82 Per Diem Interest:	 115.25 127.26 2.56 0.34 5.49	0.00 464.15 464.15 353.33 242.51 248.00

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3209 4	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 242-244 HARRISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	22300 0 07505 0 1 22300	0.00	284.05 284.05 284.05 284.05	295.42 326.19 0.00 0.00	0.00 1,189.71 1,189.71 905.66 621.61 635.67
				Per Diem Interest:	14.06	
3209 5	246 HARRISON STREET L.L.C., 356 TOTOWA AVE PATERSON NJ 244-246 HARRISON ST 03/10/25 25 1 P001 CK 3893585487 04/03/25 25 1 P201 CK 15415 05/19/25 25 2 P001 CK 3898773948	67800 288800 07502 0 4C 356600	*Lien**Lien* 0.00	4,542.20 4,542.19 0.00 4,542.20 4,542.19	4,724.06 5,216.16 88.57 54.51 40.88	0.00 19,024.61 19,024.61 19,024.61 14,482.41 9,940.22 10,446.04
				Per Diem Interest:	505.82	
3209 6	STEP 11 LLC 39 WESTERVELT PL STE 1 PASSAIC, NJ 246-250 HARRISON ST 01/21/25 25 1 P001 CK 110482 04/23/25 25 2 P001 CK 110790	67900 262100 07013 0 4C 330000	0.00	4,203.38 4,203.37 4,203.38 4,203.37	4,371.68 4,827.07 0.00 0.00	0.00 17,605.50 17,605.50 13,402.12 9,198.75 9,604.76
				Per Diem Interest:	406.01	
3209 7	HUGHES, EXFORD & MONICA H/W 252 HARRISON ST PATERSON NJ 250-252 HARRISON ST 02/05/25 25 1 P001 CS 04/28/25 25 2 P001 CS	25700 169600 07501 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
				Per Diem Interest:	214.94	
3209 8	PADILLA, ROBERT D. 252-254 HARRISON STREET PATERSON, NJ 252-254 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 160200 00114 0 07514 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90	2,462.71 2,719.25 0.00 0.00	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
				Per Diem Interest:	201.61	
3209 9	TORRES MENDEZ, A.A & CHAVEZ LOPEZ, Y 254-256 HARRISON ST PATERSON, NJ 254-256 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 156300 00660 0 07501 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 0.00 0.00	1,877.53- 9,715.04 7,837.51 5,518.01 3,198.51 3,394.73
				Per Diem Interest:	196.22	

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3209 10	TEJADA JEAN C L,RODRIGUEZ ISSUARY B 258 260 HARRISON ST PATERSON NJ 258-260 HARRISON ST 01/27/25 25 1 P001 CK 3890660162 04/30/25 25 2 P001 CK 3897452280	25800 167400 07501 0 2 193200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 0.00 211.97	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
3209 11	ROBINSON, ALICE 260 HARRISON STREET PATERSON NJ 260-262 HARRISON ST 02/24/25 25 1 P001 CR 3892582318 02/24/25 25 2 P001 CR 3892582318 07/01/25 25 2 P001 CR 3901326962	25800 170100 07501 0 2 195900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,495.28 2,495.28 2,495.28 25.60 2,469.68 Per Diem Interest:	2,595.18 2,865.53 19.12 0.00 49.09 215.79	0.00 10,451.27 10,451.27 7,955.99 7,930.39 5,460.71 5,676.50
3209 12	RAMIREZ,DELCEY M. 262 HARRISON ST PATERSON NJ 262-264 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 173200 07501 0 2 199000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,534.77 2,534.76 2,534.77 2,534.76 Per Diem Interest:	2,636.25 2,910.87 0.00 0.00 220.19	0.00 10,616.65 10,616.65 8,081.88 5,547.12 5,767.31
3209 13	TLC & B PROPERTIES LLC 264-266 HARRISON ST PATERSON NJ 264-266 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18000 243600 07501 0 2 261600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,332.13 3,332.13 3,332.13 3,332.13 Per Diem Interest:	3,465.55 3,826.55 0.00 0.00 308.98	0.00 13,956.36 13,956.36 10,624.23 7,292.10 7,601.08
3209 14	MC ELEVEN ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 273-275 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	27000 0 07505 0 1 27000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	343.92 343.91 343.92 343.91 Per Diem Interest:	357.68 394.94 0.00 0.00 17.02	0.00 1,440.45 1,440.45 1,096.53 752.62 769.64
3209 15	MACH PROPERTIES LLC 175 BROADWAY FL 1 PATERSON NJ 271 GOVERNOR ST 01/15/25 25 1 P001 CK 3890003451	21900 126200 07505 0 2 148100 ONLINE PAYMENTS	0.00	1,886.43 1,886.42 1,886.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,961.96 2,166.33 0.00 335.93 170.50 9.06	0.00 7,901.14 7,901.14 6,014.71 6,350.64 6,521.14 6,530.20

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3209 16	85 87 N 3RD LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 269 GOVERNOR ST 02/25/25 25 1 P001 CK 48538 04/29/25 25 2 P001 CK 3897357379	21900 176200 11204 0 2 198100 PD BT LERETA LLC DBA ACCUMATC ONLINE PAYMENTS	0.00	2,523.30 2,523.30 2,523.30 2,415.71 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 229.07	107.59- 10,568.64 10,461.05 7,937.75 5,522.04 5,751.11
3209 17	BURBANO LUIS R 80 WOODLAND AVE LITTLE FERRY, NJ 267 GOVERNOR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 168100 07643 0 2 190000 WIRE LERE	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	93.42- 10,136.50 10,043.08 7,622.95 5,202.83 5,410.26
3209 18	KHATEEB KHAJA 216 ANDERSON AVE, STE 1 FAIRVIEW, NJ 265 GOVERNOR ST	21900 306000 07022 0 2 327900	0.00 0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal:	8,520.48 8,972.99 837.40 1.79-	3,203.82- 17,493.47 14,289.65 15,127.05 15,125.26
3209 18 -C001 - -	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON, NJ 265 GOVERNOR ST	0 0 07505 0 1 0	*Lien**Lien* 0.00	1,552.71 1,552.70 Per Diem Interest:	1,552.71- 1,552.70- 334.42	1,596.28 0.00 1,596.28 1,930.70
3209 18 -C002 - -	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON NJ 265 GOVERNOR ST	0 0 07505 0 2 0	*Lien**Lien* 0.00	1,552.71 1,552.70 Per Diem Interest:	1,552.71- 1,552.70- 334.42	1,596.28 0.00 1,596.28 1,930.70
3209 18 -C003 - -	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 265 GOVERNOR ST	0 0 07505 0 2 0	*Lien**Lien* 0.00	1,071.23 1,071.22 Per Diem Interest:	1,071.23- 1,071.22- 515.69	2,223.19 0.00 2,223.19 2,738.88
3209 19	263 GOVERNOR ST LLC 168 REID AVE BERGENFIELD NJ 263 GOVERNOR ST 02/21/25 25 1 P001 CK 15036764 05/07/25 25 2 P001 CK	21900 160700 07621 0 2 182600 15036764	0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest: Utility Principal Bal:	2,418.99 2,670.98 0.00 0.00 196.92 0.33-	231.77- 9,741.71 9,509.94 7,184.07 4,858.20 5,055.12 5,054.79

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3209 20	JRAC PROPERTY MANAGEMENT LLC 416 MARKET ST PATERSON NJ 259-261 GOVERNOR ST 12/18/24 25 1 P001 CK 64413 05/07/25 25 2 P001 CK	33800 151200 07501 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	2,449.86- 9,869.75 7,419.89 5,063.45 2,707.01
				Per Diem Interest:	200.33	2,907.34
				Utility Principal Bal:	341.00	3,248.34
				Utility Delinquent Int/Pnlty:	18.12	3,266.46
3209 21	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 257 GOVERNOR ST 03/26/25 25 1 P201 CK 6170 06/17/25 25 2 P201 CK 2994381 06/17/25 25 2 P201 CK 2994380	21900 215100 07601 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 2,674.31 344.48	3,139.66 3,466.71 83.02 69.43 0.00	0.00 12,643.95 12,643.95 9,625.16 6,950.85 6,606.37
				Per Diem Interest:	336.17	6,942.54
3209 22	DIAZ JAIRO M F & DIAZ NORIS A R 328 BROADWAY PATERSON NJ 253-255 GOVERNOR ST 12/31/24 25 1 P001 CK 103169 05/07/25 25 2 P001 CK	24300 213000 07522 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61	3,143.63 3,471.11 0.00 0.00	0.00 12,659.96 12,659.96 9,637.35 6,614.74
				Per Diem Interest:	274.52	6,889.26
				Utility Principal Bal:	340.78	7,230.04
				Utility Delinquent Int/Pnlty:	18.12	7,248.16
3209 23	AZCONA PASCUAL D V REYES A D V 228 E 21ST ST APT 3 PATERSON NJ 251-253 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 228500 07513 0 2 252800	0.00	3,220.04 3,220.04 3,220.04 3,220.04	3,348.97 3,697.83 0.00 0.00	0.00 13,486.88 13,486.88 10,266.84 7,046.80
				Per Diem Interest:	296.51	7,343.31
3209 24	INGRAM, DAVID & MATTIE 249 GOVERNOR ST PATERSON NJ 249-251 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 240600 00660 0 07501 0 2 264900	0.00	3,374.17 3,374.16 3,374.17 3,374.16	3,509.26 3,874.83 0.00 0.00	496.94- 14,132.42 13,635.48 10,261.31 6,887.15
				Per Diem Interest:	313.67	7,200.82
3209 25	247-249 GOVERNOR ST LLC 1272 50TH ST BROOKLYN,NY 247-249 GOVERNOR ST 02/28/25 25 1 P001 CK 412770822	24300 220300 00660 0 11219 0 2 244600	0.00	3,115.60 3,115.59 3,115.60	3,240.34 3,577.88 0.00	260.89- 13,049.41 12,788.52 9,672.92

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3209	25 05/07/25 25 2 P001 CK	247-249 GOVERNOR ST LLC	Continued	3,115.59 Per Diem Interest:	0.00 284.88	6,557.33 6,842.21
3209 26	ABREMAR, LLC 229 CROOKS AVENUE CLIFTON, NJ 245-247 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 171200 07011 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
3209 28	187 GRAHAM VENTURES LLC 187-189 GRAHAM AVE PATERSON, NJ 187-189 GRAHAM AVE 02/21/25 25 1 P001 CK 3892475978 05/08/25 25 2 P001 CK 3898073636	23300 266300 07501 0 2 289600	0.00	3,688.78 3,688.78 3,688.78 3,688.78 Per Diem Interest:	3,836.48 4,236.12 28.56 0.00 348.71	0.00 15,450.16 15,450.16 11,761.38 8,072.60 8,421.31
3209 29	ESPINAL CARLOS 185-187 GRAHAM AVE PATERSON NJ 185-187 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 244000 07501 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,643.06 4,022.56 0.00 0.00 328.00 485.00 6.30	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62 8,478.62 8,484.92
3209 30	GERMOSEN-DELACRUZ, HENRY A. 183 ROSA PARKS BLVD, APT 1 PATERSON, NJ 183-185 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 62500 07501 0 2 86800	0.00	1,105.62 1,105.61 1,105.62 1,105.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,149.89 1,269.66 0.00 0.00 69.79 327.60 2.92	0.00 4,630.78 4,630.78 3,525.16 2,419.55 2,489.34 2,816.94 2,819.86
3209 31	PEREZ LUIS R G ET ALS 179 181 GRAHAM AVE PATERSON NJ 179-181 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 234900 07501 0 2 280500	0.00	3,510.37 3,510.37 3,510.37 3,510.37 Per Diem Interest:	3,778.43 4,165.51 0.00 0.00 342.29	0.01 14,964.68 14,964.69 11,454.32 7,943.95 8,286.24

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3210 2	RODRIGUEZ, MADELINE 473 PAULISON AVE. 2ND FL. PASSAIC, NJ 236-238 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 00660 175500 07055 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
3210 3	GONZALEZ REYNALDITO 238 242 FULTON ST PATERSON NJ 238-242 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 00660 153600 07501 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	5.13- 9,613.67 9,608.54 7,313.24 5,017.94 5,211.47
3210 4	MARMOLEJOS MICHAEL 242-244 FULTON PL PATERSON NJ 242-244 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 194000 07501 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	78.71- 11,769.01 11,690.30 8,880.40 6,070.51 6,321.34
3210 5	MERCEDES, JUAN I C 244 FULTON ST PATERSON, NJ 244-248 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 157300 07501 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 195.08	400.00- 9,672.36 9,272.36 6,963.05 4,653.74 4,848.82
3210 6	BEM 170 PROPERTIES INC 248 250 FULTON PL PATERSON NJ 248-250 FULTON PL 01/31/25 25 1 P001 CK 1453 01/31/25 25 2 P001 CK 1453	22600 170100 07501 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 6.65 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 466.27	0.00 10,280.55 10,280.55 7,826.03 7,819.38 8,285.65
3210 7	RODRIGUEZ, DANIEL & JESUSITO 263-265 HARRISON STREET PATERSON, NJ 263-265 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 00114 311200 07501 0 2 334200	0.00	4,256.88 4,256.87 4,256.88 4,256.87 Per Diem Interest:	4,427.31 4,888.51 0.00 0.00 411.96	0.00 17,829.57 17,829.57 13,572.69 9,315.82 9,727.78

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3210 8	HINTON, MARY & BROWN, BARBARA ETAL 261 HARRISON ST PATERSON NJ 259-263 HARRISON ST 02/24/25 25 1 P001 CK 146 05/07/25 25 2 P001 CK 147	26600 129000 07501 0 2 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 13.21 0.00 158.63	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
3210 9	CHRISTIAN BOUTIQUE FLATS LLC 226 BELMONT AVE HALEDON NJ 253-259 HARRISON ST	43300 0 07508 0 2 43300	*Lien**Lien* 0.00	551.54 551.53 Per Diem Interest:	573.62 633.37 168.39	2,463.97- 2,310.06 153.91- 14.48
3210 11	SLATER AKEIL K & BORELAND ANGELLA C 251-253 HARRISON ST PATERSON NJ 251-253 HARRISON ST 12/23/24 25 1 P001 CK 3888691945 01/31/25 25 1 P001 CK 3891055374 05/01/25 25 1 P001 CK 3897521817 05/01/25 25 2 P001 CK 3897521817	24000 176300 07514 0 2 200300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,551.33 2,551.32 5.03 2,245.10 301.20 2,250.12 Per Diem Interest: Utility Principal Bal:	2,653.47 2,929.89 0.00 0.00 6.02 0.00 250.49 0.12-	301.20- 10,686.01 10,384.81 10,379.78 8,134.68 7,833.48 5,583.36 5,833.85 5,833.73
3211 1	CARROLL ST NJ LLC 37 S 10TH ST., APT 6A BROOKLYN NY 39-45 CARROLL ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	215000 835700 11249 0 4C 1050700 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	13,383.30 13,383.29 13,383.30 13,383.29 Per Diem Interest:	13,919.15 15,369.11 0.00 0.00 1,270.91	0.00 56,054.85 56,054.85 42,671.55 29,288.26 30,559.17
3211 2	DIAZ MATOS, GIBERT E. 178 HARRISON ST PATERSON, NJ 178 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 248400 00660 0 07501 0 2 265900	0.00	3,386.91 3,386.90 3,386.91 3,386.90 Per Diem Interest:	3,522.51 3,889.45 0.00 0.00 315.09	0.00 14,185.77 14,185.77 10,798.86 7,411.96 7,727.05
3211 3	SALCEDO, TANIA M. 180-182 HARRISON ST PATERSON NJ 180-182 HARRISON ST 02/21/25 25 1 P001 CR 3892417080 05/07/25 25 2 P001 CK 3897982413	33800 164200 07501 0 2 198000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 16.89 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02

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3211 4	WILLIAMS, FANNIE Y. 184 HARRISON STREET PATERSON, NJ 184 HARRISON ST 03/04/25 25 1 P001 CS	21900 155400 07501 0 2 177300	0.00	2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 37.26	0.00 9,458.96 9,458.96 7,200.60
				Per Diem Interest:	521.36	7,721.96
				Utility Principal Bal:	341.00	8,062.96
				Utility Delinquent Int/Pnlty:	18.12	8,081.08
3211 5	ROBERSON, LAWANDA & TERRY H/W 186 HARRISON STREET PATERSON NJ 186 HARRISON ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75
				Per Diem Interest:	122.32	3,746.07
3211 6	CAMPBELL, JENNIFER 188 HARRISON STREET PATERSON NJ 188 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75
				Per Diem Interest:	122.32	3,746.07
3211 7	PATERSON HABITAT FOR HUMANITY 190 HARRISON ST. PATERSON NJ 190 HARRISON ST 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35527	20000 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75
				Per Diem Interest:	122.32	3,746.07
3211 8	RHODES VAUGHN B 192 HARRISON ST PATERSON NJ 192 HARRISON ST 02/12/25 25 1 P001 CK 412775479 02/28/25 25 1 P001 CK 412766223 02/28/25 25 2 P001 CK 412766223 05/07/25 25 2 P001 CK	21900 165600 07501 0 2 187500	0.00	2,388.29 2,388.28 0.02 2,388.27 0.02 2,388.26	2,483.91 2,742.65 0.00 0.00 0.00 0.00	0.00 10,003.13 10,003.13 10,003.11 7,614.84 7,614.82 5,226.56
				Per Diem Interest:	203.88	5,430.44
				Utility Principal Bal:	341.00	5,771.44
				Utility Delinquent Int/Pnlty:	18.12	5,789.56
3211 9	TAVAREZ,WILFREDO & PAYERO,NOEMI 194 HARRISON STREET PATERSON, NJ 194 HARRISON ST 03/05/25 25 1 P001 CK 35082	20000 110000 07501 0 2 130000	**Sp Charges** 0.00	1,655.88 1,655.87 1,655.88	1,722.18 1,901.57 0.00	0.00 6,935.50 6,935.50 5,279.62

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3211	9 05/13/25 25 2 P001 CK 35529	TAVAREZ,WILFREDO & PAYERO,NOEMI	Continued	1,655.87 Per Diem Interest: Sp Charges Account Id: 10-9549C Clean Up Sp Charge Prior Yr/Prd Bal: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 122.32 600.00 179.50 9.54	3,623.75 3,746.07 4,346.07 4,525.57 4,535.11
3211 10 -C0001-	PATERSON HABITAT FOR HUMANITY INC 146 N 1ST ST PATERSON,NJ 196 HARRISON ST 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40978	20000 84000 07522 0 2 104000	0.00	1,324.70 1,324.70 1,324.70 1,324.70 Per Diem Interest:	1,377.74 1,521.26 0.00 0.00 88.49	0.00 5,548.40 5,548.40 4,223.70 2,899.00 2,987.49
3211 10 -C0002-	RINVIL, LOUISE M. 196 HARRISON ST, UNIT 2 PATERSON, NJ 196 HARRISON ST 02/10/25 25 1 P001 CS 02/26/25 25 1 P001 CS 05/02/25 25 2 P001 CS	20000 01589 79400 07501 0 2 99400	0.00	1,266.11 1,266.11 1,200.00 66.11 1,266.11 Per Diem Interest:	1,316.80 1,453.97 0.00 0.37 0.00 83.49	0.00 5,302.99 5,302.99 4,102.99 4,036.88 2,770.77 2,854.26
3211 11	GFSE 198-200 HARRISON CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 198 HARRISON ST	21900 0 07505 0 1 21900	0.00	278.96 278.95 Per Diem Interest:	290.12 320.34 25.31	341.38- 1,168.37 826.99 852.30
3211 12	GFSE 198-200 HARRISON CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 200 HARRISON ST	21900 0 07505 0 1 21900	0.00	278.96 278.95 Per Diem Interest:	290.12 320.34 25.31	341.38- 1,168.37 826.99 852.30
3211 13	ESTRELLA,JESSICA 202 HARRISON STREET PATERSON, NJ 202 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 195000 07501 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
3211 14	126-128 GOVERNOR PROJECT LLC 175 BROADWAY FL 1 PATERSON NJ 204 HARRISON ST 02/21/25 25 1 P001 CK 3892421643	53800 0 07505 0 1 53800	0.00 ONLINE PAYMENTS	685.28 685.28 0.00	712.72 786.95 6.42	0.00 2,870.23 2,870.23 2,870.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211	14					126-128 GOVERNOR PROJECT LLC		Continued			
	02/24/25	25	1	P001	CK	3892602357	ONLINE PAYMENTS		684.71	1.03	2,185.52
	04/18/25	25	1	P001	CK	3896690098	ONLINE PAYMENTS		0.57	0.02	2,184.95
	05/08/25	25	2	P001	CK	3898082747	ONLINE PAYMENTS		685.28	0.00	1,499.67
								Per Diem Interest:		33.92	1,533.59
3211	204 206 HARRISON STREET LLC						53800				0.00
15	175 BROADWAY 1ST FL						0		685.28	712.72	
	PATERSON NJ					07505	0		685.28	786.95	2,870.23
	206 HARRISON ST					1	53800	0.00			2,870.23
	02/21/25	25	1	P001	CK	3892421844	ONLINE PAYMENTS		685.28	6.42	2,184.95
	05/08/25	25	2	P001	CK	3898083050	ONLINE PAYMENTS		685.28	0.00	1,499.67
								Per Diem Interest:		33.92	1,533.59
3211	DARING, EDA M.						20000				0.00
16.01	208 HARRISON STREET					00660	130000		1,910.63	1,987.13	
	PATERSON, NJ					07501	0		1,910.62	2,194.12	8,002.50
	208 HARRISON ST					2	150000	0.00			8,002.50
	02/07/25	25	1	P001	CK				1,910.63	0.00	6,091.87
	05/07/25	25	2	P001	CK				1,910.62	0.00	4,181.25
								Per Diem Interest:		150.69	4,331.94
3211	MORGAN, LATASHA						20000				416.21-
17.01	210 HARRISON STREET					01589	130000		1,910.63	1,987.13	
	PATERSON, NJ					07501	0		1,910.62	2,194.12	8,002.50
	210 HARRISON ST					2	150000	0.00			7,586.29
	03/05/25	25	1	P001	CK	35082			1,910.63	0.00	5,675.66
	05/13/25	25	2	P001	CK	35528			1,910.62	0.00	3,765.04
								Per Diem Interest:		150.69	3,915.73
3211	WILLIAMS, JUDY						20000				0.00
17.02	212 HARRISON STREET					01589	130000		1,910.63	1,987.13	
	PATERSON, NJ					07501	0		1,910.62	2,194.12	8,002.50
	212 HARRISON ST					2	150000	0.00			8,002.50
	03/05/25	25	1	P001	CK	35082			1,910.63	0.00	6,091.87
	05/13/25	25	2	P001	CK	35528			1,910.62	0.00	4,181.25
								Per Diem Interest:		150.69	4,331.94
3211	REYES, JOSE & ANA						20000				0.00
17.03	214 HARRISON STREET					01589	130000		1,910.63	1,987.13	
	PATERSON, NJ					07501	0		1,910.62	2,194.12	8,002.50
	214 HARRISON ST					2	150000	0.00			8,002.50
	03/05/25	25	1	P001	CK	35082			1,910.63	0.00	6,091.87
	05/13/25	25	2	P001	CK	35528			1,910.62	0.00	4,181.25
								Per Diem Interest:		150.69	4,331.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3211 17.04	RIVERA, ANA & RIVAS, PEDRO 216 HARRISON STREET PATERSON, NJ 216 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 130000 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
3211 25	GALLIMORE, LAWRENCE & LORNA H/W 225 GOVERNOR STREET PATERSON, NJ 225 GOVERNOR ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	27100 01589 118200 07509 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 0.00 144.02	0.00 7,751.76 7,751.76 5,901.00 4,050.24 4,194.26
3211 26	PEREZ, MARIA E. & ABRAHAM & N 223 GOVERNOR STREET PATERSON, NJ 223 GOVERNOR ST 02/07/25 25 1 P001 CK 119 05/12/25 25 2 P001 CK 228	20000 01589 83400 05010 0 2 103400	0.00	1,317.06 1,317.06 1,317.06 1,317.06 Per Diem Interest:	1,369.79 1,512.48 0.00 0.00 87.85	0.00 5,516.39 5,516.39 4,199.33 2,882.27 2,970.12
3211 27	SANCHEZ, DAVID 221 GOVERNOR ST PATERSON, NJ 221 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 90500 07501 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 1,401.12 Per Diem Interest: Utility Principal Bal:	1,457.23 1,609.02 0.00 0.00 95.01 0.44-	0.00 5,868.50 5,868.50 4,467.37 3,066.25 3,161.26 3,160.82
3211 28	PENA, ESTANISLAO NALVARTE 12 DE GROOT PLACE PASSAIC, NJ 219 GOVERNOR ST 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 86812530-6 05/13/25 25 2 P001 CK 2148591	19500 99700 07055 0 2 119200	0.00	1,518.31 1,518.31 0.00 1,518.31 1,518.31 Per Diem Interest:	1,579.10 1,743.60 5.83 0.00 4.11 107.00	0.00 6,359.32 6,359.32 6,359.32 4,841.01 3,322.70 3,429.70
3211 29	STREATER, BEVERLY L. 217 GOVERNOR ST PATERSON NJ 217 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00650 87700 07501 0 2 112000	0.00	1,426.60 1,426.60 1,426.60 1,426.60 Per Diem Interest: Utility Principal Bal:	1,483.72 1,638.28 0.00 0.00 97.19 182.97	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19 3,402.16

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3211	29	STREATER, BEVERLY L.	Continued			
			Utility Delinquent Int/Pnlty:		9.86	3,412.02
3211 30	MARTINEZ JOSE L & AGUIAR BRENDA E T 213-215 GOVERNOR ST PATERSON NJ 213 GOVERNOR ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	158800 129100 07501 0 2 287900	0.00	3,667.13 3,667.13 3,667.13 3,667.13	3,813.95 4,211.26 0.00 0.00	0.00 15,359.47 15,359.47 11,692.34 8,025.21 8,371.50
			Per Diem Interest:		346.29	
3211 31	URIBE, PEDRO & ENCARNACION LIRIANO, G 211-213 GOVERNOR ST PATERSON, NJ 211-213 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 00660 139400 07501 0 2 165200	0.00	2,104.24 2,104.23 2,104.24 2,104.23	2,188.49 2,416.46 0.00 0.00	1,752.33- 8,813.42 7,061.09 4,956.85 2,852.62 3,024.87
			Per Diem Interest:		172.25	
3211 32	URIBE FELIZ, SALVADOR & ET AL 209-211 GOVERNOR ST PATERSON, NJ 209-211 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 0 07501 0 2 25800	0.00	328.63 328.63 328.63 328.63	341.79 377.38 0.00 0.00	1,752.33- 1,376.43 375.90- 704.53- 1,033.16- 1,033.16-
			Per Diem Interest:		0.00	
3211 33	MCP MAFHH 207 GOVERNOR 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 207 GOVERNOR ST 01/14/25 25 1 P001 CK 3889868074	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96	290.12 320.34 0.00	0.00 1,168.37 1,168.37 889.41 918.04
			Per Diem Interest:		28.63	
3211 34	MUSA ZAID ENTERPRIZES, LLC 548 SAINT PAULS AVENUE CLIFFSIDE PARK, NJ 205 GOVERNOR ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	21900 01967 166000 07010 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38	2,489.20 2,748.51 0.00 0.00	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,442.16 5,783.16 5,786.64
			Per Diem Interest:		204.45	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		3.48	
3211 35	203 GOVERNOR ST LLC 5314 16TH AVE S286 BROOKLYN NY 203 GOVERNOR ST 01/31/25 25 1 P001 CK 3891023786 05/07/25 25 2 P001 CK 3897983496	21900 178200 11204 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77	2,650.83 2,926.96 0.00 0.00	0.00 10,675.34 10,675.34 8,126.56 5,577.79

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3211	35	203 GOVERNOR ST LLC		Continued Per Diem Interest:	174.54	5,752.33
3211 36	201 GOVERNOR PROJECT LLC 175 BROADWAY 1ST FL PATERSON NJ 201 GOVERNOR ST	21900 0 07505 0 1 21900	0.00	278.96 278.95 Per Diem Interest:	290.12 320.34 76.03	290.01 1,168.37 1,458.38 1,534.41
3211 37 -C001 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 199 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5300 69100 07505 0 2 74400	0.00	947.67 947.67 947.67 947.67 Per Diem Interest:	985.62 1,088.28 0.00 0.00 56.30	0.00 3,969.24 3,969.24 3,021.57 2,073.90 2,130.20
3211 37 -C002 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 199 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 101400 07505 0 2 109700	0.00	1,397.31 1,397.30 1,397.31 1,397.30 Per Diem Interest:	1,453.25 1,604.64 0.00 0.00 94.69	0.00 5,852.50 5,852.50 4,455.19 3,057.89 3,152.58
3211 37 -C003 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 199 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 101400 07505 0 2 109700	0.00	1,397.31 1,397.30 1,397.31 1,397.30 Per Diem Interest:	1,453.25 1,604.64 0.00 0.00 94.69	0.00 5,852.50 5,852.50 4,455.19 3,057.89 3,152.58
3211 38	JOSEPH, STEVEN 195-197 GOVERNOR ST PATERSON NJ 195-197 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 01380 258900 07501 0 2 286700	0.00	3,651.85 3,651.84 3,651.85 3,651.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/PnltY:	3,798.06 4,193.70 0.00 0.00 344.59 3,232.50 658.19	0.00 15,295.45 15,295.45 11,643.60 7,991.76 8,336.35 11,568.85 12,227.04
3211 39 -C001 - -	MACH PROPERTIES LLC 175 BROADWAY PATERSON NJ 193-195 GOVERNOR ST 02/24/25 25 1 P001 CK 14190 06/03/25 25 2 P001 CK 1070	11100 121900 07505 0 2 133000	0.00 PD BY EVEIDENT TITLE AGENCY	1,694.09 1,694.09 1,694.09 1,694.09 Per Diem Interest:	1,761.92 1,945.45 5.59 6.03 126.57	0.00 7,095.55 7,095.55 5,401.46 3,707.37 3,833.94

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3211 39 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY PATERSON NJ 193-195 GOVERNOR ST 02/24/25 25 1 P001 CK 14191 06/03/25 25 2 P001 CK 1074	11100 121900 07505 0 2 133000 PD BY EVEIDENT TITLE AGENCY	0.00	1,694.09 1,694.09 1,694.09 1,694.09 Per Diem Interest:	1,761.92 1,945.45 5.59 6.03 126.57	0.00 7,095.55 7,095.55 5,401.46 3,707.37 3,833.94
3211 39 -C003 - -	MACH PROPERTIES LLC 175 BROADWAY PATERSON NJ 193-195 GOVERNOR ST 02/24/25 25 1 P001 CK 14192 06/02/25 25 2 P001 CK 1105 06/02/25 25 3 P001 CK 1105	5600 69400 07505 0 2 75000 PD BY EVEIDENT TITLE AGENCY PD BY FINEPRINT SETTLEMENT PD BY FINEPRINT SETTLEMENT	0.00	955.32 955.31 955.32 955.31 0.85 Per Diem Interest:	993.56 1,097.06 2.76 6.16 0.00 56.92	0.00 4,001.25 4,001.25 3,045.93 2,090.62 2,089.77 2,146.69
3211 40	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 191 GOVERNOR ST 03/07/25 25 1 P001 CK 412823387 03/20/25 25 1 P001 CK 3894290295 05/07/25 25 2 P001 CK	21900 112700 07505 0 2 134600 ONLINE PAYMENTS	0.00	1,714.47 1,714.47 1,699.09 15.38 1,714.47 Per Diem Interest:	1,783.11 1,968.86 11.66 0.10 0.00 128.84	0.00 7,180.91 7,180.91 5,481.82 5,466.44 3,751.97 3,880.81
3211 41	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 189 GOVERNOR ST 03/20/25 25 1 P201 CK 15298 03/20/25 25 1 P201 CK 15299 06/19/25 25 2 P001 CK 3900621384	21900 114100 07601 0 2 136000 SUBS RTLF SUBS RTLF ONLINE PAYMENTS	0.00	1,732.30 1,732.30 0.00 1,732.30 1,732.30 Per Diem Interest:	1,801.66 1,989.34 42.44 0.00 41.58 130.83	0.00 7,255.60 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83
3211 42	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 187 GOVERNOR ST 06/19/25 25 1 P001 CK 3900619644 06/19/25 25 2 P001 CK 3900619644	21400 46800 07601 0 4A 68200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	868.70 868.70 868.70 868.70 Per Diem Interest: Utility Principal Bal:	903.48 997.59 59.94 20.85 49.57 1.13-	0.00 3,638.47 3,638.47 2,769.77 1,901.07 1,950.64 1,949.51
3211 43	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 185 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17100 248400 07601 0 4A 265500	0.00	3,381.81 3,381.81 3,381.81 3,381.81	3,517.21 3,883.60 0.00 0.00	2.29- 14,164.43 14,162.14 10,780.33 7,398.52

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3211	43	PAT RES 25 LLC	Continued			
			Per Diem Interest:		314.52	7,713.04
3211 44	TETRAD 51 53 CARROLL CV22 LLC 175 BROADWAY PATERSON NJ 53 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 18600 07505 0 4A 36100	0.00	459.83 459.82 459.83 459.82	478.24 528.05 0.00 0.00	478.06- 1,925.94 1,447.88 988.05 528.23
			Per Diem Interest:		22.76	550.99
3211 45	TETRAD 51 53 CARROLL CV22 LLC 175 BROADWAY PATERSON NJ 51 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 18600 07505 0 4A 36100	0.00	459.83 459.82 459.83 459.82	478.24 528.05 0.00 0.00	478.06- 1,925.94 1,447.88 988.05 528.23
			Per Diem Interest:		22.76	550.99
3211 46	47 CARROLL ST LLC 331 RUTLEDGE ST 208 BROOKLYN NY 47-49 CARROLL ST 03/26/25 25 1 P201 CK 20212 06/20/25 25 2 P201 CK 10611	107500 1093300 11211 0 4C 1200800	0.00	15,295.19 15,295.19 15,295.19 15,295.19	15,907.60 17,564.70 420.62 374.73	0.00 64,062.68 64,062.68 48,767.49 33,472.30
			Per Diem Interest:		1,641.20	35,113.50
3212 1	CAMPUSANO SUSANA Y 21 CARROLL STREET PATERSON, NJ 21 CARROLL ST 02/19/25 25 1 P001 CK 0009158859 05/07/25 25 2 P001 CK	19700 119200 07501 0 2 138900	0.00	1,769.24 1,769.24 1,769.24 1,769.24	1,840.08 2,031.76 0.00 0.00	559.25- 7,410.32 6,851.07 5,081.83 3,312.59
			Per Diem Interest:		134.95	3,447.54
			Utility Principal Bal:		179.50	3,627.04
			Utility Delinquent Int/Pnlty:		0.88	3,627.92
3212 2	160 162 FULTON ST LLC 134 FABYAN PL NEWARK NJ 160-162 FULTON PL 02/07/25 25 1 P001 CK 06/02/25 25 2 P001 CK 0000690864	21900 147700 07112 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00 0.00	6.38- 9,048.16 9,041.78 6,881.50 4,721.22
			Per Diem Interest:		178.49	4,899.71
3212 3	PEREZ,MAXIMO & VIVA DE PEREZ,B ETAL 162-164 FULTON PL PATERSON,NJ 162-164 FULTON PL 02/07/25 25 1 P001 CK	20300 159000 07514 0 2 179300	0.00	2,283.84 2,283.83 2,283.84	2,375.28 2,622.71 0.00	0.00 9,565.66 9,565.66 7,281.82

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3212	3 05/07/25 25 2 P001 CK	PEREZ,MAXIMO & VIVA DE PEREZ,B ETAL Continued		2,283.83 Per Diem Interest:	0.00 192.25	4,997.99 5,190.24
3212 4	168 FULTON ST LLC 164-168 FULTON ST PATERSON NJ 164-168 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 195000 07501 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 257.07	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
3212 5	VEGA, FRANCISCO VALERIO 168-172 FULTON PLACE PATERSON NJ 168-172 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 08140 256700 07501 0 2 287000	0.00	3,655.67 3,655.66 3,655.67 3,655.66 Per Diem Interest:	3,802.03 4,198.09 0.00 0.00 345.01	0.00 15,311.45 15,311.45 11,655.78 8,000.12 8,345.13
3212 6	174 FULTON, LLC 604 E 25TH ST PATERSON NJ 172-176 FULTON PL	88700 351900 07514 0 4C 440600	*Lien**Lien* 0.00	5,612.15 5,612.14 Per Diem Interest:	5,836.85 6,444.87 6,730.98	22,448.57 23,506.01 45,954.58 52,685.56
3212 7	J AND A 5TH AVE LLC 820 RIVERSIDE AVE LYNDHURST NJ 178-182 FULTON PL	32300 0 07071 0 2 32300	*Lien**Lien* 0.00	411.43 411.42 Per Diem Interest:	427.89 472.47 156.69	117.62 1,723.21 1,840.83 1,997.52
3212 8	CHESTNUT, LARRY & SHIRLEY H/W 184 FULTON PL PATERSON NJ 182-184 FULTON PL 02/18/25 25 1 P001 CK 1587 04/28/25 25 2 P001 CK 1645	23400 101700 07501 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 115.37	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,602.53
3212 9	WEINSTOCK ANDREW C & SARA 123 PAULISON AVE PASSAIC NJ 186-188 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29000 151300 07055 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52

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3212 10	STR1 LLC 31 UNION ST HACKENSACK NJ 190-192 FULTON PL 03/20/25 25 1 P201 CK 15301 03/20/25 25 1 P201 CK 15302	20700 161900 07601 0 2 182600 SUBS RTLF SUBS RTLF	0.00	2,325.87 2,325.87 0.00 2,325.87	2,418.99 2,670.98 56.98 0.00	0.00 9,741.71 9,741.71 9,741.71 7,415.84 7,853.20 8,194.20 8,212.32
				Per Diem Interest:	437.36	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
3212 11	MEDINA, YONATAN 192-196 FULTON PL PATERSON, NJ 192-196 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26700 129000 00660 0 07501 0 2 155700 SUBS RTLF	0.00	1,983.23 1,983.23 1,983.23 1,983.23	2,062.64 2,277.50 0.00 0.00	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
				Per Diem Interest:	158.78	
3212 12	CASTILLO, CARLOS & MARIBEL 158 ROSA PARKS BLVD PATERSON NJ 158-PT160 GRAHAM AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35529	20000 130000 01589 0 07509 0 2 150000 SUBS RTLF	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
				Per Diem Interest:	150.69	
3212 13	MAYA EDUARDO & GREGORIA 160 164 ROSA PARKS BLVD PATERSON NJ 160-164 GRAHAM AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 109900 00660 0 07501 0 2 129900 SUBS RTLF	0.00	1,654.61 1,654.60 1,654.61 1,654.60	1,720.85 1,900.11 0.00 0.00	0.00 6,930.17 6,930.17 5,275.56 3,620.96 3,743.13
				Per Diem Interest:	122.17	
3212 14	CANTY, ALBERT & WINDELLA H/W 164-166 GRAHAM AVE PATERSON NJ 164-166 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28900 131300 00660 0 07501 0 2 160200 SUBS RTLF	0.00	2,040.55 2,040.55 2,040.55 2,040.55	2,122.25 2,343.32 0.00 0.00	0.00 8,546.67 8,546.67 6,506.12 4,465.57 4,630.73
				Per Diem Interest:	165.16	
3212 15	168 ROSA PARKS REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 166-170 GRAHAM AVE 02/28/25 25 1 P001 CK 3892914294	39900 0 07505 0 2 39900 ONLINE PAYMENTS	0.00	508.23 508.23 508.23	528.57 583.64 3.05	0.00 2,128.67 2,128.67 1,620.44 1,674.55
				Per Diem Interest:	54.11	

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3212 16	REYES,ANA S.&RODRIGUEZ-RYES,J R.ETA 209 211 HARRISON AVE PATERSON NJ 209-211 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29000 01380 321600 07501 0 2 350600	0.00	4,465.77 4,465.77 4,465.77 4,465.77 Per Diem Interest:	4,644.57 5,128.40 0.00 0.00 435.23	0.00 18,704.51 18,704.51 14,238.74 9,772.97 10,208.20
3212 17	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 207-209 HARRISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	26600 205000 07505 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest:	3,068.12 3,387.73 0.00 0.00 266.43	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
3212 18	SARASERENA LLC 782 HIGHLAND AVE PARAMUS NJ 205 HARRISON ST 02/10/25 25 1 P001 CK 3891768594 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898224749 05/12/25 25 2 P001 CK 3898224749 05/12/25 25 3 P001 CK 3898224749	20700 107700 07652 0 2 128400	0.00	1,635.50 1,635.49 1,635.50 1,635.49 1,635.49 1,635.49 4.42 Per Diem Interest:	1,700.98 1,878.17 0.00 4.42 0.00 4.42 0.00 119.72	0.00 6,850.14 6,850.14 5,214.64 6,850.13 5,214.64 3,579.15 3,574.73 3,694.45
3212 19	203 MCCARTHY LLC 214 KEARNEY STREET PATERSON, NJ 203 HARRISON ST 02/24/25 25 1 P001 CK 80015917 05/07/25 25 2 P001 CK	21900 118200 07522 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 0.00 0.00 136.64	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93
3212 20	PIERCE MICHAEL &SHEMAR JAQUAN ET AL 201 HARRISON ST PATERSON NJ 201 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00114 126700 07502 0 2 148600	0.00	1,892.80 1,892.79 1,892.80 1,892.79 Per Diem Interest: Utility Principal Bal:	1,968.58 2,173.64 0.00 0.00 148.70 682.00-	0.00 7,927.81 7,927.81 6,035.01 4,142.22 4,290.92 3,608.92
3212 21	CESPEDES CRISTINA 199 HARRISON ST PATERSON NJ 199 HARRISON ST 02/07/25 25 1 P001 CK	21900 100400 07501 0 2 122300	0.00	1,557.80 1,557.80 1,557.80	1,620.17 1,788.94 0.00	0.00 6,524.71 6,524.71 4,966.91

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3212	21 05/07/25 25 2 P001 CK	CESPEDES CRISTINA	Continued	1,557.80 Per Diem Interest:	0.00 111.39	3,409.11 3,520.50
3212 22	83 AUBURN STREET, LLC 1624 MAIN AVENUE CLIFTON, NJ 197 HARRISON ST 03/12/25 25 1 P001 CK 3893713312	21900 101000 07011 0 2 122900 ONLINE PAYMENTS	0.00	1,565.44 1,565.44 1,565.44 Per Diem Interest:	1,628.12 1,797.72 15.01 261.81	0.00 6,556.72 6,556.72 4,991.28 5,253.09
3212 23	ORTIZ, DONNA 195 HARRISON STREET PATERSON, NJ 195 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 103900 00660 07501 0 2 125800	0.00	1,602.38 1,602.38 1,602.38 Per Diem Interest:	1,666.54 1,840.13 0.00 0.00 116.36	0.00 6,711.43 6,711.43 5,109.05 3,506.67 3,623.03
3212 24	TAVAREZ, ANGEL M. 193 HARRISON ST PATERSON, NJ 193 HARRISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 100400 00660 07501 0 2 122300	0.00	1,557.80 1,557.80 1,557.80 Per Diem Interest:	1,620.17 1,788.94 0.00 0.00 111.39	960.54- 6,524.71 5,564.17 4,006.37 2,448.57 2,559.96
				Utility Principal Bal:	179.50	2,739.46
				Utility Delinquent Int/Pnlty:	9.54	2,749.00
3212 25	CRUZ ALIANDRI A A ET ALS 191 HARRISON ST PATERSON NJ 191 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3212 26	SIMS KIANA T 189 HARRISON ST PATERSON NJ 189 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3212 27	TATIS YEIDY 187 HARRISON ST PATERSON NJ 187 HARRISON ST 02/07/25 25 1 P001 CK 10419	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96	290.12 320.34 0.00	0.00 1,168.37 1,168.37 889.41

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3212	27 05/07/25 25 2 P001 CK	TATIS YEIDY	Continued	278.95 Per Diem Interest:	0.00 13.81	610.46 624.27
3212 28	ROSARIO WELLINGTON E S ET ALS 185 HARRISON ST PATERSON NJ 185 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3212 29	TOLER MICHELE & ISAIAH 183 HARRISON ST PATERSON NJ 183 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/08/25 25 2 P001 CK 10447	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3212 30	THOMAS ISIS Y 181 HARRISON ST PATERSON NJ 181 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3212 31	DEURIBE CHANI U P,URIBE VICTOR M 179 HARRISON ST PATERSON NJ 179 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	22600 0 07501 0 1 22600	0.00	287.87 287.87 287.87 287.87	299.39 330.58 0.00 0.00	0.00 1,205.71 1,205.71 917.84 629.97 644.21
3212 32	JARRETT SEAN 177 HARRISON ST PATERSON NJ 177 HARRISON ST 02/07/25 25 1 P001 CK 10419 05/07/25 25 2 P001 CK	12200 0 07501 0 1 12200	0.00	155.40 155.40 155.40 155.40	161.62 178.45 0.00 0.00	0.00 650.87 650.87 495.47 340.07 347.76
3212 33	HAYWOOD, JAMES 33 CARROLL STREET PATERSON, NJ 33 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 109400 07501 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41	1,710.25 1,888.41 0.00 0.00	0.00 6,887.49 6,887.49 5,243.07 3,598.66

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3212	33	HAYWOOD, JAMES	Continued			
			Per Diem Interest:		121.04	3,719.70
3212	BRETON FRANCISCO & YUMARIZA P	19700				1,598.38-
34	31 ALBERT M TAYLER PL	110700		1,660.97	1,727.48	
	PATERSON NJ	07501 0		1,660.97	1,907.42	6,956.84
	31 CARROLL ST	2 130400	0.00			5,358.46
	02/07/25 25 1 P001 CK			1,660.97	0.00	3,697.49
	05/07/25 25 2 P001 CK			1,660.97	0.00	2,036.52
			Per Diem Interest:		122.89	2,159.41
			Utility Principal Bal:		179.50	2,338.91
			Utility Delinquent Int/Pnlty:		1.08	2,339.99
3212	CALLE BARRERA MARCOS I	19700				0.00
35	29 CARROLL ST	100400		1,529.78	1,591.03	
	PATERSON, NJ	07501 0		1,529.77	1,756.76	6,407.34
	29 CARROLL ST	2 120100	0.00			6,407.34
	12/09/24 25 1 P001 CS			1,529.78	0.00	4,877.56
			Per Diem Interest:		253.58	5,131.14
3212	BRACEY, REGANA R	19700				0.00
36	27 CARROLL ST	00660 100400		1,529.78	1,591.03	
	PATERSON, NJ	07501 0		1,529.77	1,756.76	6,407.34
	27 CARROLL ST	2 120100	0.00			6,407.34
	02/04/25 25 1 P001 CK 0000077197	PD BY NORTH JERSEY FED. CR UNI		1,529.78	0.00	4,877.56
	05/20/25 25 2 P001 CK 0000078884	NJFCU		1,529.77	0.00	3,347.79
			Per Diem Interest:		170.35	3,518.14
3212	BARRENTINE, ERVIN & PATRICIA H/W	19700				0.00
37	25 CARROLL ST	00660 100400		1,529.78	1,591.03	
	PATERSON NJ	07501 0		1,529.77	1,756.76	6,407.34
	25 CARROLL ST	2 120100	0.00			6,407.34
	02/07/25 25 1 P001 CK			1,529.78	0.00	4,877.56
	05/07/25 25 2 P001 CK			1,529.77	0.00	3,347.79
			Per Diem Interest:		108.27	3,456.06
3212	SCOTT, CLARENCE & BEVERLY H/W	19700				0.00
38	23 CARROLL ST	00660 115300		1,719.57	1,788.41	
	PATERSON NJ	07501 0		1,719.56	1,974.71	7,202.25
	23 CARROLL ST	2 135000	0.00			7,202.25
	02/07/25 25 1 P001 CK			1,719.57	0.00	5,482.68
	05/07/25 25 2 P001 CK			1,719.56	0.00	3,763.12
			Per Diem Interest:		129.41	3,892.53
3213	ALMANZAR JUAN & BRITO HAMLY A	19700				0.00
1	160 LAWRENCE PLACE	181200		2,558.97	2,661.42	
	PATERSON NJ	07501 0		2,558.96	2,938.67	10,718.02
	160 LAWRENCE PL	2 200900	0.00			10,718.02
	06/10/25 25 1 P001 CK 10563	PD BY TITLE BOND AGENCY		2,117.93	165.05	8,600.09
	06/10/25 25 1 P001 CK 10562	PD BY TITLE BOND AGENCY		441.04	0.00	8,159.05

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3213	1	ALMANZAR JUAN & BRITO HAMLY A	Continued			
	06/10/25 25 2 P001 CK 10563	PD BY TITLE BOND AGENCY		0.00	49.90	8,159.05
	06/10/25 25 2 P001 CK 10562	PD BY TITLE BOND AGENCY		2,558.96	0.00	5,600.09
	06/10/25 25 3 P001 CK 10563	PD BY TITLE BOND AGENCY		3,010.42	0.00	2,589.67
			Per Diem Interest:		62.11	2,651.78
3213	2	VENTURA XENIA D & ERIC				0.00
	162 164 LAWRENCE PL	23100		2,622.66	2,727.66	
	PATERSON NJ	182800		2,622.65	3,011.80	10,984.77
	162-164 LAWRENCE PL	07501 0				10,984.77
	02/07/25 25 1 P001 CK	2 205900	0.00	2,622.66	0.00	8,362.11
	05/07/25 25 2 P001 CK			2,622.65	0.00	5,739.46
			Per Diem Interest:		229.98	5,969.44
3213	3	HOWARD, JEREMY PATRICK-ANDRE				0.00
	164-166 LAWRENCE PL	21800	*Lien**Lien*	2,159.01	2,245.45	
	PATERSON, NJ	00114 147700		2,159.01	2,479.36	9,042.83
	164-166 LAWRENCE PL	07501 0				9,042.83
	02/07/25 25 1 P001 CK	2 169500	0.00	2,159.01	0.00	6,883.82
	05/07/25 25 2 P001 CK			2,159.01	0.00	4,724.81
			Per Diem Interest:		240.43	4,965.24
3213	4	ABDELSAYED, MERVAT				0.00
	320 PASCACK ROAD	22300		2,603.55	2,707.79	
	WASHINGTON TOWNSHIP, NJ	182100		2,603.54	2,989.86	10,904.74
	166-168 LAWRENCE PL	07676 0				10,904.74
	02/05/25 25 1 P001 CK 5577	2 204400	0.00	2,603.55	0.00	8,301.19
	05/07/25 25 2 P001 CK 5551			2,603.54	0.00	5,697.65
			Per Diem Interest:		227.85	5,925.50
3213	5	JCM CV BRIDGE 2019 LLC				0.00
	175 BROADWAY	22300		2,260.91	2,351.43	
	PATERSON, NJ	155200		2,260.91	2,596.38	9,469.63
	168-170 LAWRENCE PL	07505 0				9,469.63
	02/07/25 25 1 P001 CK	2 177500	0.00	2,260.91	0.00	7,208.72
	05/07/25 25 2 P001 CK			2,260.91	0.00	4,947.81
			Per Diem Interest:		189.69	5,137.50
		Sp Charges Account Id: 13-9642B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	7,137.50
3213	6	BRABSON, KEVIN				0.00
	172 LAWRENCE PL	21800		2,793.34	2,905.18	
	PATERSON NJ	00660 197500		2,793.33	3,207.81	11,699.66
	172-174 LAWRENCE PL	07501 0				11,699.66
	02/07/25 25 1 P001 CK	2 219300	0.00	2,793.34	0.00	8,906.32
	05/07/25 25 2 P001 CK			2,793.33	0.00	6,112.99
			Per Diem Interest:		248.99	6,361.98

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3213 7	ABDELSAYED, MERVAT 320 PASCACK ROAD WASHINGTON, NJ 174-176 LAWRENCE PL 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	21800 159200 07676 0 2 181000	0.00	2,305.49 2,305.49 2,305.49 2,305.49 Per Diem Interest:	2,397.80 2,647.57 0.00 0.00 194.66	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
3213 8	PATERSON PACKAGE 1 LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 176-180 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28200 214100 11204 0 2 242300	0.00	3,086.30 3,086.30 3,086.30 3,086.30 Per Diem Interest:	3,209.87 3,544.24 0.00 0.00 281.62	0.00 12,926.71 12,926.71 9,840.41 6,754.11 7,035.73
3213 9	ASHRAF G. BISHARAH 320 PASCACK ROAD WASHINGTON TWSP, NJ 180-182 LAWRENCE PL 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	27400 171800 07676 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00 220.48	0.00 10,627.32 10,627.32 8,090.01 5,552.70 5,773.18
3213 10	BATISTA ESTEFANI M M 518 PREAKNESS AVE HALEDON NJ 182-186 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22700 150600 07508 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,295.79 2,534.95 0.00 0.00 183.74 395.72 9.40	2,124.22- 9,245.56 7,121.34 4,913.93 2,706.52 2,890.26 3,285.98 3,295.38
3213 11	SANCHEZ LILLIANA TRUSTEE 186-188 LAWRENCE PL PATERSON NJ 186-188 LAWRENCE PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22700 222300 07504 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69 Per Diem Interest:	3,245.64 3,583.73 0.00 0.00 206.75	0.00 13,070.75 13,070.75 9,950.06 6,829.37 7,036.12
3213 12	REPUBLIC HOLDINGS II LLC P.O. BOX 311 HAWTHORNE, NJ 188-190 LAWRENCE PL 01/16/25 25 1 P001 CK 1033 06/03/25 25 2 P001 CK 0001474542	25200 134700 07507 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 1,677.53 Per Diem Interest: Utility Principal Bal:	2,118.27 2,338.94 0.00 0.00 196.11 170.50-	0.00 8,530.67 8,530.67 6,493.94 4,816.41 5,012.52 4,842.02

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3213 13	HINSON, JERRY & ANNIE 140 ROSA PARKS BLVD. PATERSON, NJ 138-142 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 00650 61600 07501 0 2 94600	0.00	1,204.97 1,204.97 1,204.97 1,204.97 Per Diem Interest:	1,253.21 1,383.76 0.00 0.00 78.28	521.08- 5,046.91 4,525.83 3,320.86 2,115.89 2,194.17
3213 14	ROBERTS, C. & MATTOCKS, S. & HAMILTON, F 142 144 GRAHAM AVE PATERSON NJ 142-144 GRAHAM AVE 02/05/25 25 1 P001 CK 101 04/29/25 25 2 P001 CS	29500 183700 07501 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 302.42	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,245.37
3213 16	LA PAIX, VALOR & MARIE YVA H/W 150 ROSA PARKS BLVD PATERSON NJ 148-150 GRAHAM AVE 02/10/25 25 1 P001 CK 106 05/07/25 25 2 P001 CK 107	27800 282500 07501 0 2 310300	0.00	3,952.45 3,952.45 3,952.45 3,952.45 Per Diem Interest:	4,110.70 4,538.91 0.00 0.00 378.07	0.00 16,554.51 16,554.51 12,602.06 8,649.61 9,027.68
3213 17	KUSHNIR YULIA 3 HIGHLAND AVE HAVERSTRAW NY 152 GRAHAM AVE 02/06/25 25 1 P001 CK 0085047766 05/19/25 25 2 P001 CK 0099825648	19700 285900 10927 0 2 305600	0.00 LKBX REJECTED 01/30/25 LKBX REJECTED 05/01/25	3,892.58 3,892.58 3,892.58 3,892.58 Per Diem Interest:	4,048.44 4,470.16 0.00 0.00 288.00	0.00 16,303.76 16,303.76 12,411.18 8,518.60 8,806.60
3213 18	FIGUEROA, ALFONZO & ALMONTE, CARLOS 129 3RD STREET RIDGEFIELD PARK, NJ 193-195 FULTON PL 03/10/25 25 1 P001 CS 04/23/25 25 1 P001 CS	24300 204600 07660 0 2 228900	0.00	2,915.62 2,915.61 0.00 2,915.62 Per Diem Interest:	3,032.35 3,348.24 56.85 62.69 573.52	0.00 12,211.82 12,211.82 12,211.82 9,296.20 9,869.72
3213 19	CUMBERBATCH, KEITH 193 FULTON PL PATERSON NJ 191-193 FULTON PL 02/07/25 25 1 P001 CK 3891611191 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898210463 05/12/25 25 2 P001 CK 3898210463 05/12/25 25 3 P001 CK 3898210463	24300 160600 07501 0 2 184900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,355.17 2,355.16 2,355.17 2,355.16 2,355.16 2,355.16 8.37	2,449.46 2,704.63 0.00 8.37 0.00 8.37 0.00	0.00 9,864.42 9,864.42 7,509.25 9,864.41 7,509.25 5,154.09 5,145.72

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3213	19	CUMBERBATCH, KEITH	Continued			
			Per Diem Interest:		199.57	5,345.29
3213 20	BISHARAH, ASHRAF & ABDELSAYED, M. 320 PASCACK ROADERS BLVD WASHINGTON TWSP, NJ 189-191 FULTON PL 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	24300 182800 07676 0 2 207100	0.00	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
			Per Diem Interest:		231.69	
3213 21	ROBINSON, LILLIAN 187-189 FULTON PL PATERSON NJ 187-189 FULTON PL 01/08/25 25 1 P001 CK 2851 05/28/25 25 2 P001 CS 05/28/25 25 2 P001 CK 2706	24300 166800 07501 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 1,233.89 1,200.25	2,531.60 2,795.31 0.00 21.61 0.00	0.00 10,195.19 10,195.19 7,761.05 6,527.16 5,326.91 5,535.89
			Per Diem Interest:		208.98	
3213 22	DAVIS, JERVIS O. 185-187 FULTON PLACE PATERSON, NJ 185-187 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 250400 07501 0 2 274700	0.00	3,499.00 3,498.99 3,499.00 3,498.99	3,639.09 4,018.17 0.00 0.00	0.00 14,655.25 14,655.25 11,156.25 7,657.26 7,984.83 8,469.83 8,495.59
			Per Diem Interest:		327.57	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		25.76	
3213 23	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 181-183 FULTON PL 06/27/25 25 1 P001 CK 3901071511 06/27/25 25 2 P001 CK 3901071511	28500 338100 07601 0 2 366600	0.00	4,669.57 4,669.57 4,008.24 0.00	4,856.53 5,362.44 340.88 130.75	5,330.90- 19,558.11 14,227.21 10,218.97 10,218.97 10,738.97
			Per Diem Interest:		520.00	
3213 24	PARDO JASMIN 1022 EAST 24TH ST PATERSON NJ 179-181 FULTON PL 03/25/25 25 1 P001 CS 06/11/25 25 2 P001 CK 248	24300 129500 07513 0 2 153800	0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 52.89 22.51	0.00 8,205.23 8,205.23 6,246.20 4,287.17 4,443.25
			Per Diem Interest:		156.08	

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3213 25	GONZALES, RAFAEL 60 JACKSON STREET NEW ROCHELLE, NY 177-179 FULTON PL 02/28/25 25 1 P001 CK 3892913570 06/02/25 25 1 P001 CK 3899508818 06/02/25 25 1 P001 CK 3899509953 06/30/25 25 1 P001 CK 3901226732 06/02/25 25 2 P001 CK 3899508818 06/30/25 25 2 P001 CK 3901226732	24300 142000 10538 0 2 166300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,118.25 2,118.25 0.00 175.16 1,000.00 757.14 0.00 0.00	2,203.06 2,432.55 28.60 99.56 0.00 13.20 32.83 29.66	0.00 8,872.11 8,872.11 8,872.11 8,696.95 7,696.95 6,939.81 6,939.81 6,939.81 7,383.08 7,724.08 7,726.66
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	443.27 341.00 2.58	
3213 26	MENEFEE, ALLEN 169 FULTON PL PATERSON NJ 175-177 FULTON PL 02/10/25 25 1 P001 CK 474 05/09/25 25 2 P001 CK 481	24300 195000 07501 0 2 219300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98
				Per Diem Interest:	248.99	
3213 27	DRAKEFORD, JAHMEL K. 395 E 16TH STREET PATERSON NJ 171-175 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 192200 00660 0 07514 0 2 218800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,786.97 2,786.96 2,786.97 2,786.96	2,898.56 3,200.49 0.00 0.00	2,448.37- 11,672.98 9,224.61 6,437.64 3,650.68 3,898.95
				Per Diem Interest:	248.27	
3213 28	MENEFEE, ALLEN 169 FULTON ST PATERSON NJ 169-171 FULTON PL 02/10/25 25 1 P001 CK 217 05/09/25 25 2 P001 CK 219	25400 173400 07501 0 2 198800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	**Sp Charges** 2,532.22 2,532.21 2,532.22 2,532.21	2,633.61 2,907.94 0.00 0.00	0.00 10,605.98 10,605.98 8,073.76 5,541.55 5,761.45
			Sp Charges Account Id: 02-9732B	Board Up Sp Charge Prior Yr/Prd Bal:	219.90 1,500.00	
3213 29	MENEFEE, ALLEN 167-169 FULTON PL PATERSON, NJ 167-169 FULTON PL 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	24700 171100 07524 0 2 195800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,494.01 2,494.00 2,494.01 2,494.00	2,593.86 2,864.06 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
				Per Diem Interest:	215.65	

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3213 30	WRIGHT, LLORA & FARQUHARSON, MAYA 165-167 FULTON PL PATERSON, NJ 165-167 FULTON PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 00660 221100 07501 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest:	3,260.21 3,599.83 0.00 0.00 287.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04
3301 1	383 E 18TH LLC PO BOX 8041 HALEDON NJ 383 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85500 00660 111400 07508 0 4A 196900	0.00	2,508.02 2,508.01 893.52 1,614.50 893.51 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 0.00 372.64	4,191.70- 10,504.62 6,312.92 5,419.40 3,804.90 2,911.39 3,284.03
3301 2	JCM RG VI LLC 175 BROADWAY PATERSON, NJ 264-266 9TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	106200 243400 07505 0 4C 349600	0.00	4,453.03 4,453.03 4,453.03 4,453.03 Per Diem Interest:	4,631.33 5,113.77 0.00 0.00 433.81	0.00 18,651.16 18,651.16 14,198.13 9,745.10 10,178.91
3301 3	FRANSINET LIANNE & ROJAS JUAN 268 9TH AVE PATERSON, NJ 268 9TH AVE 05/22/25 25 1 P001 CK 5009921363 06/30/25 25 1 P001 CK 413060354 06/30/25 25 2 P001 CK 413060354 06/30/25 25 3 P001 CK 413060354	15400 01380 189900 07524 0 2 205300	0.00	2,615.01 2,615.01 2,529.49 85.52 2,615.01 4.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,719.71 3,003.03 85.52 1.50 45.76 0.00 228.83 8.00 0.22	0.00 10,952.76 10,952.76 8,423.27 8,337.75 5,722.74 5,718.69 5,947.52 5,955.52 5,955.74
3301 4	SCHOR TRADING, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 268-270 9TH AVE 02/24/25 25 1 P001 CK 803 06/03/25 25 1 P001 CK 810 06/03/25 25 2 P001 CK 810	20100 200300 07481 0 2 220400	0.00	2,807.35 2,807.34 2,807.31 0.04 2,807.30 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,951.03 8,950.99 6,143.69 6,394.24

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3301 5	CRUZ WILMER S & YISAINY S S 422-424 EAST 19TH ST PATERSON NJ 422-424 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 207100 07524 0 2 234100	0.00	2,981.85 2,981.85 2,981.85 2,981.85 Per Diem Interest:	3,101.24 3,424.30 0.00 0.00 269.98	3,100.07- 12,489.24 9,389.17 6,407.32 3,425.47 3,695.45
3301 6	TAYLOR,DAVIS & JOAN H/W 428 E 19TH ST PATERSON NJ 426-430 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 184300 07501 0 2 220800	0.00	2,812.44 2,812.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,925.05 3,229.75 2,481.84 485.00 2.26	6,252.84 11,779.68 18,032.52 20,514.36 20,999.36 21,001.62
3301 7	YMRH REALTY LLC 4321 BERGINLINE AVE UNION CITY,NJ 432-434 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 153100 07087 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 0.00 0.00 255.47	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,275.76
3301 8	CACERES,BRYAN J PO BOX 83 WOOD RIDGE,NJ 436-440 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 209800 00660 0 07075 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25 Per Diem Interest:	3,262.86 3,602.75 0.00 0.00 287.28	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
3301 9	ELEE2666 LLC 1259 GLYNDON DR VIRGINIA BEACH VA 442-444 E 19TH ST	107500 270100 23464 0 4C 377600	0.00	4,809.68 4,809.68 Per Diem Interest:	5,002.26 5,523.34 5,589.22	19,179.95 20,144.96 39,324.91 44,914.13
3301 11	LAURENT,PATRICIA E.(MC LAIN) 462 E 19TH ST PATERSON NJ 462 E 19TH ST 03/26/25 25 1 P201 CK 6172 06/17/25 25 2 P201 CK 2994383	20000 70000 07509 0 2 90000 TOWER	0.00	*Lien**Lien* 1,146.38 1,146.37 1,146.38 1,146.37 Per Diem Interest:	1,192.28 1,316.47 31.53 26.37 127.66	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,636.41

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3301 12	MUNOZ, JORGE & WF 464 E 19TH ST PATERSON NJ 464 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 70000 07524 0 2 90000	0.00	1,146.38 1,146.37 1,146.38 1,146.37 Per Diem Interest:	1,192.28 1,316.47 0.00 0.00 73.27	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,582.02
3301 13	CARTER, ISAIAH JR & TERRI H/W 466 E 19TH ST PATERSON NJ 466 E 19TH ST 02/07/25 25 1 P001 CK 00416 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 00416 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 00416 04/11/25 25 3 P001 CK 00298	21300 00672 75100 07524 0 2 96400	0.00	1,227.90 1,227.89 1,227.90 1,227.89 1,227.89 0.01 1,227.89 Per Diem Interest: Utility Principal Bal:	1,277.06 1,410.09 0.00 0.00 0.00 0.00 104.78 0.04-	0.00 5,142.94 5,142.94 3,915.04 5,142.93 3,915.04 3,915.05 3,915.04 2,791.93 2,791.89
3301 14	OROZCO, RAMON & DELIA H/W 496 PIAGET AVE CLIFTON NJ 468-472 E 19TH ST 01/30/25 25 1 P001 CK 7548 04/30/25 25 2 P001 CK 7563	154700 245700 07011 0 4C 400400	0.00	5,100.10 5,100.09 5,100.10 5,100.09 Per Diem Interest:	5,304.30 5,856.85 0.00 0.00 505.87	0.00 21,361.34 21,361.34 16,261.24 11,161.15 11,667.02
3301 15	474 EAST 19 LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 474 E 19TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16500 00597 160600 11204 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
3301 16	FELICIANO NYLSHA L 363 CENTRAL AVE HALEDON NJ 476 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 133200 07508 0 2 150700	0.00	1,919.55 1,919.54 1,919.55 1,919.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,996.40 2,204.36 0.00 0.00 151.68 341.00 18.12	1,988.11- 8,039.85 6,051.74 4,132.19 2,212.65 2,364.33 2,705.33 2,723.45

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3301 17	GRULLON, HANSEL 478 E 19TH ST PATERSON,NJ 478 E 19TH ST 02/07/25 25 1 P001 CS 05/06/25 25 2 P001 CS	17500 184400 07524 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
3301 18	SEJAS, ELIODORO & SEJAS, PATRICIA 285 10TH AVENUE PATERSON NJ 480-482 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107100 199800 07524 0 4A 306900	0.00	3,909.14 3,909.14 3,909.14 3,909.14 Per Diem Interest:	4,065.66 4,489.18 0.00 0.00 373.24	0.00 16,373.12 16,373.12 12,463.98 8,554.84 8,928.08
3301 19	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 447-449 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	68500 0 07505 0 4A 68500	0.00	872.52 872.52 872.52 872.52 Per Diem Interest:	907.46 1,001.98 0.00 0.00 49.90	1,390.75- 3,654.48 2,263.73 1,391.21 518.69 568.59
3301 20	449 EAST 18TH CV21 LLC 175 BROADWAY PATERSON NJ 443-445 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	64200 0 07505 0 4A 64200	0.00	817.75 817.75 817.75 817.75 Per Diem Interest:	850.49 939.08 0.00 0.00 45.22	0.00 3,425.07 3,425.07 2,607.32 1,789.57 1,834.79
3301 21	449 EAST 18TH CV21 LLC 175 BROADWAY PATERSON NJ 441 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	36500 16000 07505 0 4A 52500	0.00	668.72 668.72 668.72 668.72 Per Diem Interest:	695.50 767.94 0.00 0.00 33.10	0.00 2,800.88 2,800.88 2,132.16 1,463.44 1,496.54
3301 22	PEREZ JOAQUIN, DARWIN A & ET AL 439 E 18TH ST PATERSON, NJ 439 E 18TH ST 02/07/25 25 1 P001 CK 03/21/25 25 2 P001 CK 3323	12600 193900 07524 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest: Utility Principal Bal:	2,735.61 3,020.58 0.00 0.00 230.83 341.00-	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02 5,646.02

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3301 23	BLUE SKY INVESTMENTS, LLC 206 WESTVILLE AVE WEST CALDWELL, NJ 437 E 18TH ST 12/11/24 25 1 P001 CK 3888104200 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/10/25 25 1 P001 CK 3891642416 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888104200 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/08/25 25 2 P001 CK 3898059547 ONLINE PAYMENTS	14500 131300 07006 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13 73.62 73.62 1,857.13	1,931.49 2,132.68 0.00 0.00 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 7,778.43 5,921.30 5,847.68 5,921.30 4,064.17 4,208.90
3301 24	MORALES, GERLET & MILLER, R. & ROY G. 435 EAST 18TH STREET PATERSON, NJ 435 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14800 140300 00660 0 07514 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 0.00 0.00	1,735.57- 8,274.59 6,539.02 4,563.43 2,587.84 2,745.76 3,085.50 3,103.62
3301 25	RODRIGUEZ, MIGUEL A & JUAN B 431-433 E 18TH ST PATERSON NJ 431-433 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 210200 07524 0 2 226500	0.00	2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,572.89 7,936.89 8,101.40
3301 26	PARDO, ABRAHAM 431 E 18TH ST PATERSON NJ 429-431 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 128900 00660 0 07524 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48	1,923.54 2,123.91 0.00 0.00	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,191.33
3301 27	TORRES YUDISA 427-429 E 18TH ST PATERSON NJ 427-429 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18400 154100 07524 0 2 172500	*Lien**Lien* 0.00	2,197.22 2,197.22 2,197.22 2,197.22	2,285.20 2,523.24 0.00 0.00	0.00 9,202.88 9,202.88 7,005.66 4,808.44 5,053.13

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3301 28	LANTIGUA ALEJANDRO.R ALEXANDER ETAL 425 E 18TH ST PATERSON NJ 425-427 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	ETAL 17300 01380 153100 07524 0 2 170400	0.00	2,170.47 2,170.47 2,170.47 2,170.47 Per Diem Interest:	2,257.38 2,492.52 0.00 0.00 179.62	0.00 9,090.84 9,090.84 6,920.37 4,749.90 4,929.52
3301 29	421-423 EAST 18 ST PATERSON NJ LLC 1423 56TH ST BROOKLYN NY 421-423 E 18TH ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471604	68900 324900 11219 0 4A 393800 WIRE LERE	*Lien**Lien* 0.00	5,016.03 5,016.03 5,016.03 5,016.03 Per Diem Interest:	5,216.87 5,760.30 0.00 0.00 558.59	0.00 21,009.23 21,009.23 15,993.20 10,977.17 11,535.76
3301 30	RODRIGUEZ,QUILVIO A 419-421 E 18TH ST PATERSON NJ 419-421 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80800 00660 268800 07524 0 4A 349600	0.00	4,453.03 4,453.03 4,026.10 426.93 4,016.99 Per Diem Interest:	4,631.33 5,113.77 0.00 9.11 0.00 475.02	476.41- 18,651.16 18,174.75 14,148.65 13,721.72 9,704.73 10,179.75
3301 31	GUTIERREZ, LAZARO 415 EAST 18TH ST PATERSON, NJ 415-417 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 00660 177900 07524 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 221.47	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
3301 32	ZION ZAIRE ZANE REALTY, LLC 247 SARGENT ST. WARWICK, RI 413 E 18TH ST 02/10/25 25 1 R001 CK 3891653679 Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 3891653679 02/17/25 25 1 P001 CK 3892145392 05/02/25 25 2 P001 CK 3897607724	14700 116000 02888 0 2 130700 ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,664.80 1,664.79 1,664.80 1,664.80 1,664.80 1,664.79 Per Diem Interest:	1,731.45 1,911.81 0.00 0.00 6.65 0.00 123.31	0.00 6,972.85 6,972.85 8,637.65 6,972.85 5,308.05 3,643.26 3,766.57
3301 33	VENTURA,FRANKLIN MANUEL 411 EAST 18TH ST PATERSON NJ 411 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 00660 153800 07524 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00	0.00 8,989.48 8,989.48 6,843.21 4,696.94

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3301	33	VENTURA,FRANKLIN MANUEL	Continued			
			Per Diem Interest:		176.93	4,873.87
			Utility Principal Bal:		42.95	4,916.82
			Utility Delinquent Int/Pnlty:		2.28	4,919.10
3301	34	409 EAST 18TH STREET LLC 409 E 18TH ST PATERSON,NJ 409 E 18TH ST 02/07/25 25 1 P001 CK 02/11/25 25 1 P001 CK 412767867 02/11/25 25 2 P001 CK 412767867 05/07/25 25 2 P001 CK	47400 157800 07524 0 4A 205200 0.00	*Lien**Lien* 2,613.74 2,613.73 2,555.42 58.32 0.08 2,613.65	2,718.39 3,001.56 0.00 0.00 0.00 0.00	0.00 10,947.42 10,947.42 8,392.00 8,333.68 8,333.60 5,719.95
			Per Diem Interest:		291.07	6,011.02
3301	35	405 407 E 18TH ST LLC 46 SUMMIT RD VERONA NJ 405-407 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00597 170000 07044 0 2 192400 0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15
			Per Diem Interest:		210.83	5,573.98
3301	36	CUEVA MANUEL G C,AGUERO JULIO C 403 EAST 18TH ST PATERSON NJ 403 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14900 00660 247900 07524 0 2 262800 0.00	3,347.42 3,347.41 3,347.42 3,347.41	3,481.45 3,844.10 0.00 0.00	0.00 14,020.38 14,020.38 10,672.96 7,325.55
			Per Diem Interest:		310.69	7,636.24
3301	37	INTERNATIONAL MANAGEMENT, LLC PO BOX 778354 WOODSIDE NY 399-401 E 18TH ST 01/08/25 25 1 P001 CK 3889533316 04/29/25 25 2 P001 CK 3897326030	22700 271000 11277 0 2 293700 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,741.01 3,741.00 3,741.01 3,741.00	3,890.79 4,296.10 0.00 0.00	0.00 15,668.90 15,668.90 11,927.89 8,186.89
			Per Diem Interest:		275.82	8,462.71
3301	38	CERALLI, WILLIAM L 395 E 18TH ST PATERSON NJ 395-397 E 18TH ST 11/26/24 25 1 J080 03/20/25 25 1 P001 CK 17051 11/26/24 25 2 J080	58900 78900 07524 0 4A 137800 0.00 Value: 10,000- Value: 10,000-	1,882.61 1,882.60 127.38- 0.00 127.37-	1,825.51 2,015.66 0.00 31.59 0.00	6,485.90 7,606.38 14,092.28 13,964.90 13,964.90 13,837.53
			Per Diem Interest:		1,558.96	15,396.49
			Utility Principal Bal:		191.33-	15,205.16

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3301 39	DURAN, RAMON LEONARDO 387-393 EAST 18 STREET PATERSON, NJ 387-393 E 18TH ST 12/03/24 25 1 P001 CK 3887347266 03/03/25 25 1 P001 CK 3893111204 05/08/25 25 2 P001 CK 3898087985	163000 149000 07524 0 4B 312000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,974.10 3,974.10 30.42 3,943.68 3,974.10	4,133.22 4,563.78 0.00 49.77 0.00	0.00 16,645.20 16,645.20 16,614.78 12,671.10 8,697.00 9,077.47
				Per Diem Interest:	380.47	
3301 40	DURAN, RAMON LEONARDO 387-393 EAST 18TH STREET PATERSON, NJ 387 E 18TH ST 03/03/25 25 1 P001 CK 3893111747 05/08/25 25 2 P001 CK 3898088254	13000 13600 07524 0 2 26600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	338.82 338.82 338.82 338.82	352.38 389.09 2.41 0.00	0.00 1,419.11 1,419.11 1,080.29 741.47 758.24
				Per Diem Interest:	16.77	
3301 41	GUZMAN, NORA Y 21 DOREMUS STREET PATERSON NJ 385 E 18TH ST 01/24/25 25 1 P001 CK 0083723368 05/23/25 25 2 P001 CK 0099602254	15200 105100 07522 0 2 120300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,532.33 1,532.32 1,532.33 1,532.32	1,593.67 1,759.69 0.00 0.00	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,461.92
				Per Diem Interest:	108.56	
3302 1	PERDOMO, YOJANE 276-278 9TH AVE PATERSON NJ 276-278 9TH AVE 01/31/25 25 1 P001 CK 318 05/07/25 25 2 P001 CK 409	118800 110900 07524 0 4A 229700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,925.81 2,925.80 2,925.81 2,925.80	3,042.95 3,359.94 0.00 0.00	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63 6,666.61
				Per Diem Interest:	263.74	
				Utility Principal Bal:	0.02-	
3302 2	414-416 MADISON AVENUE, LLC 8400 NEW HORIZONS BLVD NORTH AMITYVILLE, NY 280-282 9TH AVE 12/31/24 25 1 P001 CK 1060 12/31/24 25 2 P001 CK 1060	61600 36000 11701 0 4A 97600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,243.18 1,243.18 1,243.18 1,242.75	1,292.96 1,427.64 0.00 0.00	0.00 5,206.96 5,206.96 3,963.78 2,721.03 2,802.59
				Per Diem Interest:	81.56	
3302 3	BONILLA, MIGUEL & MARTA H/W 410 MADISON AVE PATERSON NJ 410-412 MADISON AVE 02/03/25 25 1 P001 CK 3891274804 05/05/25 25 2 P001 CK 3897766551	19900 225000 07524 0 2 244900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,119.42 3,119.41 3,119.42 3,119.41	3,244.31 3,582.28 0.00 0.00	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89
				Per Diem Interest:	285.30	

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3302 4	414-416 MADISON AVENUE, LLC 33 W. MAIN ST., STE A OYSTER BAY, NY 414-416 MADISON AVE 12/20/24 25 1 P001 CK 001061 12/20/24 25 2 P001 CK 001061	107500 345100 11771 0 4A 452600	0.00	5,765.00 5,764.99 5,765.00 5,762.45	5,995.82 6,620.40 0.00 0.00	0.00 24,146.21 24,146.21 18,381.21 12,618.76 13,198.90
				Per Diem Interest:	580.14	
3302 5	CIVILETTI, MAUIZLO & CAPPELLO, CLAUDI 799 TOTOWA ROAD TOTOWA, NJ 418-420 MADISON AVE 02/11/25 25 1 P001 CK 7615 04/22/25 25 2 P001 CK 1232	86000 85260 23600 07512 0 4A 109600	0.00	1,396.03 1,396.03 1,396.03 1,396.03	1,451.93 1,603.17 0.00 0.00	0.00 5,847.16 5,847.16 4,451.13 3,055.10 3,149.69
				Per Diem Interest:	94.59	
3302 6	422-446 MADISON AVENUE, LLC 576 VALLEY ROAD, #251 WAYNE, NJ 448-454 MADISON AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	172000 01369 47200 07470 0 4A 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
				Per Diem Interest:	248.85	
3302 7	LEWIS, ABRAHAM & THELMA H/W P.O. BOX 876 PATERSON NJ 456-458 MADISON AVE	24300 208100 07544 0 2 232400	*Lien**Lien* 0.00	2,960.20 2,960.19	3,078.72 3,399.43	11,840.78 12,398.54 24,239.32 28,669.21
				Per Diem Interest:	4,429.89	
3302 8	PASCAL, MARCIA 460 MADISON AVE PATERSON NJ 460-462 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 175400 07524 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68	2,645.53 2,921.11 0.00 0.00	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
				Per Diem Interest:	221.18	
3302 9	RAMOS, NEURYS 464 MADISON AVE PATERSON NJ 464-466 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 182600 07524 0 2 206900	0.00	2,635.39 2,635.39 2,635.39 2,635.39	2,740.91 3,026.43 0.00 0.00	0.00 11,038.12 11,038.12 8,402.73 5,767.34 5,998.74
				Per Diem Interest:	231.40	

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3302 10	OLIVARES, EDDY 468 MADISON AVENUE PATERSON, NJ 468 MADISON AVE 01/20/25 25 1 P001 CK 3890218783 04/03/25 25 2 P001 CK 3895420069	53800 61700 07524 0 4A 115500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,471.19 1,471.18 1,471.19 1,471.18 Per Diem Interest:	1,530.09 1,689.47 0.00 0.00 101.75	0.00 6,161.93 6,161.93 4,690.74 3,219.56 3,321.31
3302 11	ANGELES MONICA 145 E CLINTON AVE APT 12B BERGENFIELD NJ 470 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 140800 07621 0 2 156600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 160.04	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,525.26
3302 12	GUILLEN, YANILDA 120 FRANCISCO AVE LITTLE FALLS, NJ 472-474 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 113900 00660 0 07424 0 2 130300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,659.70 1,659.70 1,659.70 1,659.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,726.15 1,905.96 0.00 0.00 122.75 341.00 18.12	0.00 6,951.51 6,951.51 5,291.81 3,632.11 3,754.86 4,095.86 4,113.98
3302 13	GUZMAN, JUAN E & BETTY J H/W 476 MADISON AVE PATERSON NJ 474-476 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 278800 00660 0 07524 0 2 302500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,853.10 3,853.09 3,853.10 3,853.09 Per Diem Interest:	4,007.37 4,424.82 0.00 0.00 367.00	0.00 16,138.38 16,138.38 12,285.28 8,432.19 8,799.19
3302 14	URENA, CESAR 478 MADISON AVE PATERSON NJ 478 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13500 217500 00660 0 07505 0 2 231000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,942.37 2,942.36 2,942.37 2,942.36 Per Diem Interest:	3,060.17 3,378.95 0.00 0.00 265.58	0.00 12,323.85 12,323.85 9,381.48 6,439.12 6,704.70
3302 15	GERARDINO, J. & DeGERARDINO M. ETAL 152 ROUTE 46 COLUMBIA, NJ 307 10TH AVE 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 500000616 05/01/25 25 2 P001 CS	19000 80100 07832 0 4A 99100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,262.29 1,262.29 262.29 1,000.00 1,262.29 Per Diem Interest:	1,312.83 1,449.58 0.00 0.00 0.00 83.16	0.00 5,286.99 5,286.99 5,024.70 4,024.70 2,762.41 2,845.57

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3302 16	HENNYPAIGE HOLDINGS LLC 18 CORIANDER WAY ENGLEWOOD, NJ 303-305 10TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	23700 00597 136200 07631 0 2 159900 WIRE LERE	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	1,995.55- 8,530.67 6,535.12 4,498.39 2,461.66 2,626.39
3302 17	PEREZ LALY & ROMERO-IZIARRY EDDIE 301-303 10TH AVE PATERSON NJ 301-303 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 203900 07524 0 2 227900	0.00	2,902.88 2,902.88 2,902.88 2,902.88 Per Diem Interest:	3,019.10 3,333.61 0.00 0.00 261.18	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,613.89
3302 18	299 AVENUE VENTURES LLC 384 EAST 37TH ST PATERSON NJ 299 10TH AVE	18900 179500 07504 0 2 198400	0.00	2,527.12 2,527.12 Per Diem Interest:	2,628.31 2,902.09 937.77	447.74 10,584.64 11,032.38 11,970.15
3302 19	ORTIZ, JOSE & MARTHA H/W 469 E 19TH ST PATERSON NJ 467-469 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 182800 07524 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
3302 20	JACKSON JOYCE 465 EAST 19TH ST PATERSON NJ 465 E 19TH ST 02/26/25 25 1 P001 CK 214	21900 82100 07524 0 2 104000	0.00	1,324.70 1,324.70 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,377.74 1,521.26 16.56 553.29 6.21 0.14	303.40 5,548.40 5,851.80 5,851.80 6,405.09 6,411.30 6,411.44
3302 21	LOZADA, ROQUE 463 E 19TH ST PATERSON NJ 463 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 185700 07524 0 2 207600	0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,750.18 3,036.67 0.00 0.00 232.39 139.51 4.46	500.00- 11,075.46 10,575.46 7,931.15 5,286.85 5,519.24 5,658.75 5,663.21

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3302 22	LOZADA, ROQUE 463 E 19TH ST PATERSON NJ 459-461 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 0 07524 0 1 33800	0.00	430.53 430.53 430.53 430.53	447.77 494.40 0.00 0.00	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48
				Per Diem Interest:	21.31	
3302 23	GIACCHETTI SCIARRA, LEONILDE A. 455 E.19TH STREET PATERSON NJ 455-457 E 19TH ST 01/10/25 25 1 P001 CK 5021 03/31/25 25 2 P001 CK 5030	27000 SC001 63400 07524 0 2 90400	250.00	1,088.97 1,088.97 1,088.97 1,088.97	1,135.08 1,259.82 0.00 0.00	726.68- 4,572.84 3,846.16 2,757.19 1,668.22 1,701.01
				Per Diem Interest:	32.79	
3302 24	EXCELLENCE BODY SHOP LLC 451-453 E 19TH ST PATERSON,NJ 451-453 E 19TH ST	107500 166200 07524 0 4A 273700	0.00	3,486.26 3,486.25	3,625.84 4,003.55	13,945.02 14,601.90 28,546.92 33,890.96
				Per Diem Interest:	5,344.04	
3302 25	422-446 MADISON AVENUE, LLC 576 VALLEY ROAD, #251 WAYNE, NJ 422-446 MADISON AVE 11/26/24 25 1 J080 03/04/25 25 1 P001 CK 35084 05/13/25 25 1 P001 CK 35540 11/26/24 25 2 J080 05/13/25 25 2 P001 CK 35540 05/13/25 25 2 P001 CK 35529 05/13/25 25 3 P001 CK 35529	1348600 01369 432200 07470 0 4A 1780800	0.00	29,051.69 29,051.69 6,368.75- 17,771.38 4,911.56 6,368.75- 50.48 22,632.46 50.48	23,591.15 26,048.65 0.00 0.00 135.07 0.00 0.00 0.00 0.00	0.00 107,743.18 107,743.18 101,374.43 83,603.05 78,691.49 72,322.74 72,272.26 49,639.80 49,589.32 52,580.15
				Per Diem Interest:	2,990.83	
3302 26	HARDISON LINWOOD L&HARDISON LAUREN 423-425 E 19TH ST PATERSON NJ 423-425 E 19TH ST 02/05/25 25 1 P001 CK 805 05/16/25 25 2 P001 CK 700	23600 118100 07524 0 2 141700	0.00	1,804.91 1,804.90 1,804.91 1,804.90	1,877.17 2,072.72 0.00 0.00	0.00 7,559.70 7,559.70 5,754.79 3,949.89 4,088.81
			DROP BOX 05/009/25	Per Diem Interest:	138.92	
3302 27	CIVILETTI, MAURIZIO&CAPPELLO, CLAUDIO 799 TOTOWA ROAD TOTOWA, NJ 419-421 E 19TH ST 02/11/25 25 1 P001 CK 7615 04/22/25 25 2 P001 CK 1233	107500 85260 222100 07512 0 4A 329600	0.00	4,198.28 4,198.28 4,198.28 4,198.28	4,366.38 4,821.22 0.00 0.00	0.00 17,584.16 17,584.16 13,385.88 9,187.60 9,593.05
			PD BY FREEDON BANK	Per Diem Interest:	405.45	

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3303 1	O'SHEA, MICHAEL J. 1360 HAMBURG TPKE,UN.#104 WAYNE,NJ 409-415 MADISON AVE						237100 237900 07470 0 4A 475000	0.00	6,050.32 6,050.31	6,292.56 6,948.06	0.00 25,341.25 25,341.25
	02/28/25 25 1 P001 CK 0000995095 05/13/25 25 1 P001 CK 0000995112 05/13/25 25 2 P001 CK 0000995112								6,032.18 18.14 6,050.25	67.82 0.63 0.00	19,309.07 19,290.93 13,240.68
								Per Diem Interest: Utility Principal Bal:		509.38 0.02-	13,750.06 13,750.04
3303 2	BANANA KING CORP. 114 PENNINGTON AVENUE PASSAIC, NJ 306-312 9TH AVE						133300 40600 07055 0 4A 173900	0.00	2,215.06 2,215.05	2,303.74 2,543.72	0.00 9,277.57 9,277.57
	04/01/25 25 1 P001 CR 3895186575 05/14/25 25 1 P001 CR 3898441825 06/11/25 25 1 P001 CR 3900106082 05/14/25 25 2 P001 CR 3898441825 06/11/25 25 2 P001 CR 3900106082						ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		0.00 2,200.66 14.40 0.00 2,215.05	66.45 47.62 0.19 14.40 29.90	9,277.57 7,076.91 7,062.51 7,062.51 4,847.46
								Per Diem Interest:		184.59	5,032.05
3303 3	BANANA KING CORP. 114 PENNINGTON AVENUE PASSAIC, NJ 416-418 E 22ND ST						72000 21800 07055 0 4A 93800	0.00	1,194.78 1,194.78	1,242.62 1,372.05	0.00 5,004.23 5,004.23
	04/01/25 25 1 P001 CR 3895187590 05/14/25 25 1 P001 CR 3898442018 06/02/25 25 1 P001 CR 3899553527 05/14/25 25 2 P001 CR 3898442018 06/02/25 25 2 P001 CR 3899553527						ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		0.00 1,187.01 7.77 0.00 1,194.78	31.55 25.69 0.07 7.77 10.75	5,004.23 3,817.22 3,809.45 3,809.45 2,614.67
								Per Diem Interest:		77.39	2,692.06
3303 4	RODRIGUEZ-GONZALEZ,GLEN L.& ETAL 420-422 EAST 22ND STREET PATERSON,NJ 420-422 E 22ND ST						47000 00660 188600 07514 0 2 235600	0.00	3,000.96 3,000.95	3,121.11 3,446.24	0.00 12,569.26 12,569.26
	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK								3,000.96 3,000.95	0.00 0.00	9,568.30 6,567.35
								Per Diem Interest:		272.10	6,839.45
3303 5	ROJAS BROTHERS CONSTRUCTION, LLC 424-426 EAST 22ND STREET PATERSON, NJ 424-426 E 22ND ST						47500 173100 07514 0 2 220600	0.00	2,809.90 2,809.89	2,922.40 3,226.82	0.00 11,769.01 11,769.01
	02/18/25 25 1 P001 CK 1127 05/07/25 25 2 P001 CK 1001								2,809.90 2,809.89	16.80 0.00	8,959.11 6,149.22
								Per Diem Interest:		250.83	6,400.05

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3303 6	FERMIN, JOSELINO R & CECILIA H/W 428 E 22ND ST PATERSON NJ 426-428 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 00660 166900 07514 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 234.66	0.00 11,160.82 11,160.82 8,496.13 5,831.45 6,066.11
3303 7	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 430-436 E 22ND ST 01/16/25 25 1 P001 CK 10050 01/16/25 25 2 P001 CK 10050	157500 210000 07013 0 4B 367500	0.00	4,681.04 4,681.03 4,681.04 4,681.03 Per Diem Interest:	4,868.46 5,375.60 0.00 0.00 459.20	0.00 19,606.13 19,606.13 14,925.09 10,244.06 10,703.26
3303 9	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 436-450 E 22ND ST 01/16/25 25 1 P001 CK 10051 01/16/25 25 2 P001 CK 10051	270000 587300 07013 0 4B 857300	0.00	10,919.86 10,919.86 10,919.86 10,919.86 Per Diem Interest:	11,357.08 12,540.16 0.00 0.00 1,153.95	12,402.00- 45,736.96 33,334.96 22,415.10 11,495.24 12,649.19
3303 10	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 452-454 E 22ND ST 01/16/25 25 1 P001 CK 10049 01/16/25 25 2 P001 CK 10049	72000 21800 07013 0 4A 93800	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06
3303 11	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 456-458 E 22ND ST 01/16/25 25 1 P001 CK 10042 01/16/25 25 2 P001 CK 10042	72000 21800 07013 0 4A 93800	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06
3303 12.01	GARCIA,JENNY M & SUAZO FIGUEROE,R. 460 E 22ND ST PATERSON,NJ 464 EAST 22ND ST 01/30/25 25 1 P001 CK 412754047 05/07/25 25 2 P001 CK	33800 00660 272000 07514 0 2 305800	0.00	3,895.13 3,895.13 3,895.13 3,895.13 Per Diem Interest:	4,051.09 4,473.08 0.00 0.00 371.69	0.00 16,314.43 16,314.43 12,419.30 8,524.17 8,895.86

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3303 12.02	GENAO INVESTMENT AND CONSULTING LLC 251 E 16TH ST PATERSON NJ 460 EAST 22ND ST	33800 18800 07524 0 2 52600	0.00	670.00 669.99 Per Diem Interest:	696.82 769.40 152.55	0.00 2,806.21 2,806.21 2,958.76
3303 13	466 EAST 22ND STREET,LLC 124 AUTUMN ST PASSAIC NJ 466-468 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 588700 07055 0 4C 696700	0.00	8,874.22 8,874.22 8,874.22 8,874.22 Per Diem Interest:	9,229.53 10,190.98 0.00 0.00 768.77	0.00 37,168.95 37,168.95 28,294.73 19,420.51 20,189.28
3303 14	MALLQUI,LUIS 436 10TH AVE PATERSON NJ 333-335 10TH AVE 02/11/25 25 1 P001 CK 3891846137 04/29/25 25 2 P001 CK 3897375412	89000 64700 07514 0 4A 153700	0.00	1,957.76 1,957.75 1,957.76 1,957.75 Per Diem Interest:	2,036.14 2,248.25 9.79 0.00 155.93	0.00 8,199.90 8,199.90 6,242.14 4,284.39 4,440.32
3303 15	STEP III LLC 39 WESTERVELT PL,STE 1 PASSAIC,NJ 329-331 10TH AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	103300 316700 07055 0 4A 420000	0.00	5,349.75 5,349.75 5,349.75 5,349.75 Per Diem Interest:	5,563.95 6,143.55 0.00 0.00 533.66	0.00 22,407.00 22,407.00 17,057.25 11,707.50 12,241.16
3303 16	RAS 325 PATERSON, LLC 5 SALEM ROAD ROSLYN HEIGHTS, NY 325-329 10TH AVE 01/23/25 25 1 P001 CK 3890488159 01/23/25 25 2 P001 CK 3890488159	124700 194500 11577 0 4A 319200	0.00	4,065.81 4,065.81 4,065.81 4,065.81 Per Diem Interest:	4,228.60 4,669.10 0.00 0.00 390.69	0.00 17,029.32 17,029.32 12,963.51 8,897.70 9,288.39
3303 17	BLANCAS,JOSE FRANCISCO 319-323 10TH AVE PATERSON, NJ 321-323 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107700 285300 07514 0 4A 393000	0.00	5,005.84 5,005.84 5,005.84 5,005.84 Per Diem Interest:	5,206.27 5,748.60 0.00 0.00 495.37	4,904.64- 20,966.55 16,061.91 11,056.07 6,050.23 6,545.60

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3303 18	S&P REALTY LIMITED LIABILITY COMP. 947 ALPS ROAD WAYNE, NJ 465-469 MADISON AVE 01/27/25 25 1 P001 CK 1410 05/05/25 25 2 P001 CK 1411	141500 371900 07470 0 4B 513400	0.00	6,539.44 6,539.43 6,539.44 6,539.43 Per Diem Interest:	6,801.27 7,509.75 0.00 0.00 666.15	0.00 27,389.89 27,389.89 20,850.45 14,311.02 14,977.17
3303 19	MARTINEZ JOEL J 461 463 MADISON AVE PATERSON NJ 461-463 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 315000 07524 0 2 339300	0.00	4,321.84 4,321.83 4,321.84 4,321.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,494.88 4,963.11 0.00 0.00 419.20 15.00 0.12	0.00 18,101.66 18,101.66 13,779.82 9,457.99 9,877.19 9,892.19 9,892.31
3303 20	MARQUEZ MARIO 459 MADISON AVE PATERSON, NJ 457-459 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 213400 07524 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98
3303 21	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 453-455 MADISON AVE 01/16/25 25 1 P001 CK 10043 01/16/25 25 2 P001 CK 10043	86000 23600 07013 0 4A 109600	0.00	1,396.03 1,396.03 1,396.03 1,396.03 Per Diem Interest:	1,451.93 1,603.17 0.00 0.00 94.59	0.00 5,847.16 5,847.16 4,451.13 3,055.10 3,149.69
3303 22	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 449-451 MADISON AVE 12/09/24 25 1 P001 CK 10036 01/16/25 25 1 P001 CK 10044 01/16/25 25 2 P001 CK 10044 01/16/25 25 3 P001 CK 10044	107500 58800 07013 0 4B 166300	0.00	2,118.25 2,118.25 167.92 1,950.33 2,118.25 167.92 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 0.00 0.00 0.00	12,816.68- 8,872.11 3,944.57- 4,112.49- 6,062.82- 8,181.07- 8,348.99- 8,348.99-
3303 23	431-455 MADISON AVE ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 447 MADISON AVE 12/09/24 25 1 P001 CK 10037 01/16/25 25 1 P001 CK 10045	133300 77000 07011 0 4B 210300	0.00	2,678.70 2,678.70 7.35 2,671.35	2,785.95 3,076.16 0.00 0.00	14,851.45- 11,219.51 3,631.94- 3,639.29- 6,310.64-

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3303	23	431-455 MADISON AVE ASSOCIATES,LLC	Continued			
	01/16/25 25 2 P001 CK 10045			2,678.70	0.00	8,989.34-
	01/16/25 25 3 P001 CK 10045			7.35	0.00	8,996.69-
				Per Diem Interest:	0.00	8,996.69-
3303 24	431-455 MADISON AVE ASSOCIATES,LLC	75300				0.00
	460 GETTY AVE	142500		2,774.23	2,885.31	
	CLIFTON,NJ	07013 0		2,774.23	3,185.86	11,619.63
	441-443 MADISON AVE	4B 217800	0.00			11,619.63
	01/16/25 25 1 P001 CK 10046			2,774.23	0.00	8,845.40
	01/16/25 25 2 P001 CK 10046			2,774.23	0.00	6,071.17
				Per Diem Interest:	246.86	6,318.03
3303 25	431-455 MADISON AVE ASSOCIATES/LLC	120900				17,109.39-
	460 GETTY AVE	32500		1,953.94	2,032.17	
	CLIFTON,NJ	07013 0		1,953.93	2,243.85	8,183.89
	435-439 MADISON AVE	4B 153400	0.00			8,925.50-
	12/09/24 25 1 P001 CK 10039			1,953.94	0.00	10,879.44-
	12/09/24 25 2 P001 CK 10039			344.09	0.00	11,223.53-
	01/16/25 25 2 P001 CK 10047			1,609.84	0.00	12,833.37-
	01/16/25 25 3 P001 CK 10047			2,298.03	0.00	15,131.40-
				Per Diem Interest:	41.61	15,089.79-
3303 26	431-455 MADISON AVE ASSOCIATES.LLC	80600				2,058.73-
	460 GETTY AVE	149600		2,932.18	3,049.57	
	CLIFTON,NJ	07013 0		2,932.17	3,367.25	12,281.17
	431-433 MADISON AVE	4B 230200	0.00			10,222.44
	01/16/25 25 1 P001 CK 10048			2,932.18	0.00	7,290.26
	01/16/25 25 2 P001 CK 10048			2,932.17	0.00	4,358.09
				Per Diem Interest:	264.44	4,622.53
3303 27	PRADO JOSE	20000				0.00
	429-431 MADISON AVE	151800		2,188.31	2,275.92	
	PATERSON NJ	07524 0		2,188.30	2,513.00	9,165.53
	429-431 MADISON AVE	2 171800	0.00			9,165.53
	02/03/25 25 1 P001 CS			2,188.31	0.00	6,977.22
	05/12/25 25 2 P001 CS			2,188.30	0.00	4,788.92
				Per Diem Interest:	181.61	4,970.53
3303 28	PRADO JOSE	24300				1,548.63-
	425 427 MADISON AVE	96800		1,542.52	1,604.27	
	PATERSON NJ	07524 0		1,542.51	1,771.39	6,460.69
	425-427 MADISON AVE	2 121100	0.00			4,912.06
	02/07/25 25 1 P001 CK			1,542.52	0.00	3,369.54
	05/07/25 25 2 P001 CK			1,542.51	0.00	1,827.03
				Per Diem Interest:	109.70	1,936.73

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3303 29	PRADO,JOSE 421-423 MADISON AVE PATERSON,NJ 421-423 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 141900 07524 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49
3303 30	LURITA,BERTHA GLADIS 417 MADISON AVE PATERSON NJ 417-419 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 145300 75245 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
3304 1	M B S 320 9TH AVE PATERSON NJ 318-326 9TH AVE 03/25/25 25 1 P001 CR 3894628087 04/01/25 25 1 P001 CR 3895190923 04/24/25 25 1 P001 CR 3897070427 05/14/25 25 1 P001 CR 3898441009 06/11/25 25 1 P001 CR 3900105935 05/14/25 25 2 P001 CR 3898441009 06/11/25 25 2 P001 CR 3900105935	198200 435400 07514 0 4B 633600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,070.48 8,070.48 0.00 0.00 0.00 8,018.02 52.46 0.00 8,070.48 Per Diem Interest:	8,393.62 9,267.98 217.90 24.21 92.81 80.70 0.71 52.46 108.95 836.65	0.00 33,802.56 33,802.56 33,802.56 33,802.56 25,784.54 25,732.08 25,732.08 17,661.60 18,498.25
3304 2	9TH AVE CONDO ASSOC C/OMELVIN COHEN 39 HUDSON ST 3RD FLOOR HACKENSACK NJ 328-332 9TH AVENUE	0 0 07601 0 2 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 239.03 15.08	0.00 0.00 0.00 0.00 239.03 254.11
3304 2 -C0001-	ETIENNE,LUCKSON 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 12/16/24 25 1 P001 CK 3888275449 02/13/25 25 1 P001 CK 3891969845 02/13/25 25 2 P001 CK 3891969845 05/05/25 25 2 P001 CK 3897777375	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 134.94 874.26 2.33 132.60 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 0.00 132.92	874.26- 4,226.92 3,352.66 3,217.72 2,343.46 2,341.13 2,208.53 2,341.45

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3304 2 -C0002-	JOHNSON,WINIFRED 330 9TH AVE UNIT #2 PATERSON, NJ 328-332 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 00660 43400 07514 0 2 83400	0.00	1,062.31 1,062.31 1,062.31 1,062.31 Per Diem Interest:	1,104.84 1,219.93 0.00 0.00 66.09	0.00 4,449.39 4,449.39 3,387.08 2,324.77 2,390.86
3304 2 -C0003-	STERLING, JUNIOR & SAMANTHA H/W 330 9TH AVE UNIT 3 PATERSON NJ 328-332 9TH AVE	40000 00650 44300 07514 0 2 84300	0.00	1,073.78 1,073.77 Per Diem Interest:	1,116.76 1,233.10 424.54	0.00 4,497.41 4,497.41 4,921.95
3304 2 -C0004-	LUCKSON ETIENNE 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891969982 02/13/25 25 2 P001 CK 3891969982 05/05/25 25 2 P001 CK 3897777362	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 1,009.20 2.69 1,006.50 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 61.56	0.00 4,226.92 4,226.92 3,217.72 3,215.03 2,208.53 2,270.09
3304 2 -C0005-	LUCKSON ETIENNE 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970055 02/13/25 25 2 P001 CK 3891970055 05/05/25 25 2 P001 CK 3897779162	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 1,009.20 2.69 1,006.50 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 61.56	0.00 4,226.92 4,226.92 3,217.72 3,215.03 2,208.53 2,270.09
3304 2 -C0006-	LUCKSON ETIENNE 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970121 02/13/25 25 2 P001 CK 3891970121 05/05/25 25 2 P001 CK 3897777387	40000 44300 30506 0 2 84300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,073.78 1,073.77 1,073.78 2.86 1,070.91 Per Diem Interest:	1,116.76 1,233.10 0.00 0.00 0.00 67.07	0.00 4,497.41 4,497.41 3,423.63 3,420.77 2,349.86 2,416.93
3304 2 -C0007-	ETIENNE,LUCKSON 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970220 02/13/25 25 2 P001 CK 3891970220 05/05/25 25 2 P001 CK 3897779175	40000 43400 30506 0 2 83400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,062.31 1,062.31 1,062.31 2.83 1,059.48 Per Diem Interest:	1,104.84 1,219.93 0.00 0.00 0.00 66.09	0.00 4,449.39 4,449.39 3,387.08 3,384.25 2,324.77 2,390.86

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3304 2 -C0008-	LUCKSON ETIENNE 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970338 02/13/25 25 2 P001 CK 3891970338 05/05/25 25 2 P001 CK 3897779176	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 1,009.20 2.69 1,006.50 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 61.56	0.00 4,226.92 4,226.92 3,217.72 3,215.03 2,208.53 2,270.09
3304 2 -C0009-	ETIENNE, LUCKSON 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970417 02/13/25 25 2 P001 CK 3891970417 05/05/25 25 2 P001 CK 3897777402	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 1,009.20 2.69 1,006.50 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 61.56	0.00 4,226.92 4,226.92 3,217.72 3,215.03 2,208.53 2,270.09
3304 2 -C0010-	LUCKSON ETIENNE 3675 GRANDVIEW DR GAINESVILLE, GA 328-332 9TH AVE 02/13/25 25 1 P001 CK 3891970481 02/13/25 25 2 P001 CK 3891970481 05/05/25 25 2 P001 CK 3897777427	40000 39230 30506 0 2 79230 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,009.20 1,009.19 1,009.20 2.69 1,006.50 Per Diem Interest:	1,049.60 1,158.93 0.00 0.00 0.00 61.56	0.00 4,226.92 4,226.92 3,217.72 3,215.03 2,208.53 2,270.09
3304 3	GRANT, SONYA 458 E39TH ST PATERSON NJ 416-420 E 23RD ST 01/28/25 25 1 P001 CS 04/30/25 25 2 P001 CS	59800 143200 07504 0 2 203000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
3304 4	CANDELARIO, HUMBERTO A. CASTILLO 422 E 23RD ST PATERSON NJ 422-424 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 228400 07514 0 2 283900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,616.18 3,616.18 3,616.18 3,616.18 Per Diem Interest:	3,760.96 4,152.75 0.00 0.00 340.62	0.00 15,146.07 15,146.07 11,529.89 7,913.71 8,254.33
3304 5	WILLIAMS, MARLENE V. 426 E.23RD STREET PATERSON NJ 426 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 98100 07513 0 2 147500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	1,081.83- 7,869.13 6,787.30 4,908.51 3,029.73 3,176.87

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3304 6	DELGADO,GEINER G. & LIZ 428-430 E 23RD STREET PATERSON NJ 428-430 E 23RD ST 02/20/25 25 1 P001 CK 3892393074	66600 122000 07513 0 2 188600 ONLINE PAYMENTS	0.00	2,402.30 2,402.29 2,402.30 Per Diem Interest:	2,498.48 2,758.74 22.82 455.01	0.00 10,061.81 10,061.81 7,659.51 8,114.52
3304 7	MC ANUFF, CORNELL 889 STILL HILL LANE LAWRENCEVILLE, GA 432 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 147200 00660 0 30045 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85 Per Diem Interest:	2,626.98 2,900.63 0.00 0.00 219.20	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81
3304 8	440 E 22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 434-440 E 23RD ST 01/16/25 25 1 P001 CK 3252 04/16/25 25 2 P001 CK 3269	199100 0 07013 0 1 199100	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24
3304 9	440 E.22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 440-442 E 23RD ST 01/16/25 25 1 P001 CK 3253 04/16/25 25 2 P001 CK 3270	183800 0 07013 0 1 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 0.00 0.00 198.63	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
3304 10	440 E.22ND ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 446 E 23RD ST 01/16/25 25 1 P001 CK 3254 04/16/25 25 2 P001 CK 3271	94300 0 07011 0 1 94300	0.00	1,201.15 1,201.15 1,201.15 1,201.15 Per Diem Interest:	1,249.24 1,379.37 0.00 0.00 77.94	0.00 5,030.91 5,030.91 3,829.76 2,628.61 2,706.55
3304 11	440 E 22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 450 E 23RD ST 01/16/25 25 1 P001 CK 3255 04/16/25 25 2 P001 CK 3272	93100 0 07013 0 1 93100	0.00	1,185.87 1,185.86 1,185.87 1,185.86 Per Diem Interest:	1,233.34 1,361.82 0.00 0.00 76.65	0.00 4,966.89 4,966.89 3,781.02 2,595.16 2,671.81

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3304 12	GREAN FERA, LLC 707 20TH AVE PATERSON,NJ 452 E 23RD ST	24600 0 07504 0 1 24600	0.00	313.35 313.34 Per Diem Interest:	325.89 359.83 55.06	0.00 1,312.41 1,312.41 1,367.47
3304 13	GREEN FERA, LLC 707 20TH AVE PATERSON,NJ 456 E 23RD ST	54000 118700 07504 0 2 172700	0.00	2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 732.61	0.00 9,213.55 9,213.55 9,946.16
3304 14	HENRIQUEZ MARTIN T,DANIELA R 458 E 23RD ST PATERSON NJ 458 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 111400 07514 0 2 155800	0.00	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	2,063.96 2,278.96 0.00 0.00 158.92	0.00 8,311.93 8,311.93 6,327.42 4,342.92 4,501.84
3304 15	460 E 23RD ST ASSOCIATES LLC 42 JILL LN MONSEY NY 460 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 113900 10952 0 2 158300	*Lien**Lien* 0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 202.05	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,614.66
3304 16	BRAUN ELIEZER Y 462 E 23RD ST PATERSON NJ 462 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 131600 07514 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,295.79 2,534.95 0.00 0.00 183.74 341.00 1.60	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,014.48 5,355.48 5,357.08
3304 21	HERNANDEZ JORGE 345 10TH AVE PATERSON NJ 345 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 142800 00660 0 07514 0 2 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85 Per Diem Interest:	2,278.57 2,515.93 0.00 0.00 181.89	1,809.91- 9,176.20 7,366.29 5,175.44 2,984.59 3,166.48

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3304 22	ABREU JAVIER INVESTMENT, LLC 343 10TH AVENUE PATERSON, NJ 343 10TH AVE 02/21/25 25 1 P001 CK 80015878 05/07/25 25 2 P001 CK	29300 152800 07514 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 0.00 0.00	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
				Per Diem Interest:	196.22	
3304 23	10TH AVE CIRCLE LLC 183 WILSON ST #382 BROOKLYN NY 341 10TH AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	61200 260000 11211 0 4A 321200	*Lien**Lien* 0.00	4,091.29 4,091.28 4,091.29 4,091.28	4,255.10 4,698.35 0.00 0.00	0.00 17,136.02 17,136.02 13,044.73 8,953.45 9,314.55
				Per Diem Interest:	361.10	
3304 24	465 22 ST REALTY LLC 5014 16TH AVE., STE 243 BROOKLYN, NY 465-467 E 22ND ST 01/27/25 25 1 P001 CK 3890654156 04/23/25 25 2 P001 CK 3896971057	90000 329600 11204 0 4C 419600	0.00	5,344.66 5,344.65 5,344.66 5,344.65	5,558.65 6,137.70 0.00 0.00	0.00 22,385.66 22,385.66 17,041.00 11,696.35 12,229.45
				Per Diem Interest:	533.10	
3304 25	STEP III LLC 39 WESTERVELT PL,STE 1 PASSAIC,NJ 461-463 E 22ND ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	90000 240000 07055 0 4C 330000	0.00	4,203.38 4,203.37 4,203.38 4,203.37	4,371.68 4,827.07 0.00 0.00	1,122.04- 17,605.50 16,483.46 12,280.08 8,076.71 8,482.72
				Per Diem Interest:	406.01	
3304 26	STEP III LLC 39 WESTERVELT PL,STE 1 PASSAIC,NJ 457-459 E 22ND ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	90000 240000 07055 0 4C 330000	0.00	4,203.38 4,203.37 4,203.38 4,203.37	4,371.68 4,827.07 0.00 0.00	1,057.32- 17,605.50 16,548.18 12,344.80 8,141.43 8,547.44
				Per Diem Interest:	406.01	
3304 27	ALMONTE,RAFAEL & MARIA H/W 453 E 22ND ST PATERSON NJ 451-455 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 139400 00660 0 07514 0 2 181000	0.00	2,305.49 2,305.49 2,305.49 2,305.49	2,397.80 2,647.57 0.00 0.00	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
				Per Diem Interest:	194.66	

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3304 28	440 E.22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 449-451 E 22ND ST 01/16/25 25 1 P001 CK 3256 04/16/25 25 2 P001 CK 3273	47500 14300 07011 0 4A 61800	0.00	787.18 787.18 787.18 787.18	818.70 903.97 0.00 0.00	0.00 3,297.03 3,297.03 2,509.85 1,722.67 1,765.28
				Per Diem Interest:	42.61	
3304 29	440 E.22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 447-449 E 22ND ST 01/16/25 25 1 P001 CK 3257 04/16/25 25 2 P001 CK 3274	60000 142500 07011 0 4A 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34	2,682.62 2,962.07 0.00 0.00	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
				Per Diem Interest:	225.16	
3304 30	440 E 22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 439-445 E 22ND ST 01/16/25 25 1 P001 CK 3258 04/16/25 25 2 P001 CK 3275	246300 741300 07013 0 4A 987600	0.00	12,579.56 12,579.55 12,579.56 12,579.55	13,083.23 14,446.12 0.00 0.00	0.00 52,688.46 52,688.46 40,108.90 27,529.35 28,868.13
				Per Diem Interest:	1,338.78	
3304 31	440 22ND STREET ASSOCIATES,LLC 460 GETTY AVE CLIFTON,NJ 437 E 22ND ST 01/16/25 25 1 P001 CK 3259 04/16/25 25 2 P001 CK 3276	33800 6900 07013 0 4A 40700	0.00	518.42 518.42 518.42 518.42	539.17 595.34 0.00 0.00	0.00 2,171.35 2,171.35 1,652.93 1,134.51 1,160.17
				Per Diem Interest:	25.66	
3304 32	DE MOTA,SUGEIDY & YCIANO,MARIA L. 431-435 EAST 22ND AVENUE PATERSON NJ 431-435 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 150000 01380 0 07514 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29	2,735.61 3,020.58 0.00 0.00	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
				Per Diem Interest:	230.83	
3304 33	PAREDES, ZUNILDA 1070 VALLEY RD WAYNE NJ 427-429 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 216200 00660 0 07470 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.64	3,424.48 3,781.21 0.00 0.00	0.00 13,790.98 13,790.98 10,498.33 7,205.69 7,510.28
				Per Diem Interest:	304.59	

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3304 34	DOMINGUEZ, HECTOR & ANA H/W 425 E 22ND ST PATERSON NJ 423-427 E 22ND ST 02/04/25 25 1 P001 CK 216 05/08/25 25 2 P001 CK 225	55000 163700 07514 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 248.13	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39
3304 35	BANANA KING, CORP., 114 PENNINGTON AVENUE PASSAIV, NJ 421-423 E 22ND ST 04/01/25 25 1 P001 CR 3895185892 06/02/25 25 2 P001 CR 3899553386	93500 0 07055 0 1 93500	0.00	1,190.96 1,190.96 1,190.96 1,190.96 Per Diem Interest:	1,238.64 1,367.67 31.36 8.20 77.08	0.00 4,988.23 4,988.23 3,797.27 2,606.31 2,683.39
3305 1	HERRERA CARDOSO, TOMAS & VASQUEZ, E. 360 9TH AVE PATERSON NJ 338-340 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 130400 07514 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 212.67	2,019.34- 10,333.90 8,314.56 5,847.30 3,380.05 3,592.72
3305 2.01	VILLALONA PABLO 342 9TH AVE PATERSON NJ 342 9TH AVE	31650 67800 07514 0 2 99450	0.00	0.00 0.00 Per Diem Interest:	2,584.21 2,721.45 82.04	0.00 5,305.66 5,305.66 5,387.70
3305 2.02	VILLALONA PABLO 342 344 9TH AVE PATERSON NJ 344 9TH AVE	31650 30000 07514 0 2 61650	0.00	0.00 0.00 Per Diem Interest:	1,601.98 1,687.05 107.04	0.00 3,289.03 3,289.03 3,396.07
3305 3	PAYANO-SANCHEZ, JOCELYN & ABREU, F P 346 9TH AVE PATERSON, NJ 346-348 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 110300 07514 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
3305 4	ESPINAL EDWARD 488 E 27TH ST 1ST FL PATERSON NJ 348-350 9TH AVE 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CS	55300 35400 07514 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29	1,201.55 1,326.71 0.00 0.00	0.00 4,838.85 4,838.85 3,683.55 2,528.26

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3305	4	ESPINAL EDWARD		Continued		
				Per Diem Interest:	74.02	2,602.28
3305 5	ROBINSON, OMAR 352 9TH AVE PATERSON NJ 352 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00650 113000 07514 0 2 164400	*Lien**Lien* 0.00	2,094.05 2,094.04 2,094.05 2,094.04	2,177.89 2,404.76 0.00 0.00	0.00 8,770.74 8,770.74 6,676.69 4,582.65
				Per Diem Interest:	221.15	4,803.80
3305 6	SLAPPY, KENNETH & RHONDA H/W 414 E 24TH ST PATERSON NJ 414-416 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 91000 07514 0 2 150000	 0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25
				Per Diem Interest:	150.69	4,331.94
3305 7	JENKINS, JULIUS M. 418 EAST 24TH STREET PATERSON, NJ 418-420 E 24TH ST 02/25/25 25 1 P001 CK 3892693384 03/03/25 25 1 P001 CK 3893124705 03/04/25 25 1 P001 CK 3893202133 03/18/25 25 1 P001 CK 3894182203 03/26/25 25 1 P001 CK 3894756805 04/03/25 25 1 P001 CK 3895461691 05/06/25 25 2 P001 CK 3897947293 05/14/25 25 2 P001 CK 3898491216 05/27/25 25 2 P001 CK 3899184098 06/03/25 25 2 P001 CK 3899657592	59000 00660 135800 07514 0 2 194800	 0.00	2,481.27 2,481.26 481.27 545.00 455.00 500.00 257.00 243.00 850.00 631.26 500.00 500.00	2,580.62 2,849.43 19.78 8.00 0.73 7.00 2.00 0.85 0.00 5.18 6.50 1.50	0.00 10,392.58 10,392.58 9,911.31 9,366.31 8,911.31 8,411.31 8,154.31 7,911.31 7,061.31 6,430.05 5,930.05 5,430.05
				Per Diem Interest:	214.24	5,644.29
3305 8	LANTIGUA, FRANCISCO & SABINA & ET AL 422-424 E 24TH ST PATERSON, NJ 422-424 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 204300 07514 0 2 263300	 0.00	3,353.79 3,353.78 3,353.79 3,353.78	3,488.07 3,851.42 0.00 0.00	0.00 14,047.06 14,047.06 10,693.27 7,339.49
				Per Diem Interest:	311.40	7,650.89
3305 9	GONZALEZ, LUIS I & GONZALEZ S ET AL 426-428 E 24TH ST PATERSON, NJ 426-428 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 172400 07514 0 2 225400	 0.00	2,871.04 2,871.03 2,871.04 2,871.03	2,985.99 3,297.03 0.00 0.00	0.00 12,025.09 12,025.09 9,154.05 6,283.02
				Per Diem Interest:	257.64	6,540.66

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3305 10	GLENN,DWAYNE 240 AIRMONT AVE MAHWAH,NJ 428-430 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 107700 07430 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92 Per Diem Interest:	2,128.87 2,350.64 0.00 0.00 165.86	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37
3305 11	GALINDO EDUARDO & ELSA 432 434 E 24TH ST PATERSON NJ 432-434 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00660 176600 07501 0 2 234600	0.00	2,988.22 2,988.22 2,988.22 2,988.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,107.86 3,431.61 0.00 0.00 270.69 341.00 1.60	0.00 12,515.91 12,515.91 9,527.69 6,539.47 6,810.16 7,151.16 7,152.76
3305 12	LANGSTON, THERESSA 436 E 24TH ST PATERSON NJ 436-438 E 24TH ST 01/27/25 25 1 P001 CK 967 04/15/25 25 2 P001 CK 978	51800 241000 07514 0 2 292800	0.00	3,729.54 3,729.54 3,729.54 3,729.54 Per Diem Interest: Utility Principal Bal:	3,878.87 4,282.93 0.00 0.00 353.25 4.80-	0.00 15,620.88 15,620.88 11,891.34 8,161.80 8,515.05 8,510.25
3305 13	ASCENCIO JAMIE A H & GONZALEZ JOSE 438 440 EAST 24TH ST PATERSON NJ 438-440 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 01589 122000 07514 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest: Utility Principal Bal:	2,400.45 2,650.50 0.00 0.00 194.94 20.50-	2,221.06- 9,667.02 7,445.96 5,137.92 2,829.89 3,024.83 3,004.33
3305 14	RODRIGUEZ NERSIDA M& PEDRO M& ANA V 442 E 24TH ST PATERSON,NJ 442 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 00660 84200 07514 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 169.87	0.00 7,122.23 7,122.23 5,421.77 3,721.31 3,891.18
3305 15	REYES VITAL FLORIBERTO,VAZQUEZ S O 444 E 24TH ST PATERSON NJ 444 E 24TH ST 12/30/24 25 1 P001 CK 0000373324 02/06/25 25 1 P001 CK	44700 72800 07514 0 2 117500	0.00	1,434.16 1,434.16 0.22 1,433.94	1,619.08 1,781.23 0.00 0.00	0.00 6,268.63 6,268.63 6,268.41 4,834.47

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3305	15 04/30/25 25 2 P001 CK	REYES VITAL FLORIBERTO,VAZQUEZ S O	Continued	1,434.16 Per Diem Interest:	0.00 111.09	3,400.31 3,511.40
3305 16	CARTER,JASON AARON 446 E 24TH ST PATERSON,NJ 446 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 93800 07514 0 2 138500	*Lien**Lien* 0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 0.00 181.78	0.00 7,388.98 7,388.98 5,624.83 3,860.69 4,042.47
3305 17	448 E. 24TH STREET, LLC 448-450 E. 24TH STREET PATERSON, NJ 448-450 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 198000 07514 0 2 244600	0.00	3,115.60 3,115.59 3,115.60 3,115.59 Per Diem Interest:	3,240.34 3,577.88 0.00 0.00 284.88	0.00 13,049.41 13,049.41 9,933.81 6,818.22 7,103.10
3305 18	TORIBIO, MARIANO 450 EAST 24TH STREET PATERSON,NJ 450-452 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 194400 07514 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest:	3,179.40 3,510.60 0.00 0.00 278.35	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35
3305 19	TOBRIBIO, MARIANO 450 EAST 24TH STREET PATERSON,NJ 452-454 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 0 07514 0 1 42800	0.00	545.17 545.16 545.17 545.16 Per Diem Interest:	567.00 626.05 0.00 0.00 26.98	0.00 2,283.38 2,283.38 1,738.21 1,193.05 1,220.03
3305 20	LSR LEGACY I LLC 521 E 22ND ST PATERSON NJ 456-458 E 24TH ST 02/28/25 25 1 P001 CK 3892934387 05/14/25 25 2 P001 CK 3898486642	50100 281700 07514 0 2 331800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,226.31 4,226.30 4,226.31 4,226.30 Per Diem Interest:	4,395.52 4,853.40 57.06 22.05 408.57	0.00 17,701.53 17,701.53 13,475.22 9,248.92 9,657.49
3305 21	HERNANDEZ JOEL A C 460 EAST 24TH ST PATERSON NJ 460 E 24TH ST 11/26/24 25 1 P001 CR 3886845258 11/26/24 25 2 P001 CR 3886845258	36500 0 07514 0 2 36500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	464.92 464.92 464.92 18.43	483.54 533.90 0.00 0.00	0.00 1,947.28 1,947.28 1,482.36 1,463.93

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3305	21 04/24/25 25 2 P001 CR 3897083272	HERNANDEZ JOEL A C ONLINE PAYMENTS	Continued	446.49 Per Diem Interest:	0.00 306.69	1,017.44 1,324.13
3305 22	PERALTA-TAVERAS CAROLIN A 462-464 E 24TH ST PATERSON NJ 462-464 E 24TH ST 03/24/25 25 1 P001 CK 3894556963 05/02/25 25 2 P001 CR 3897686332	47200 143700 07514 0 2 190900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,431.59 2,431.59 2,431.59 2,431.59	2,528.95 2,792.39 42.36 0.00	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
3305 23	HIGHWAY CHURCH OF CHRIST ASSOC 132 E 111TH ST NEW YORK NY 375-377 10TH AVE	82700 0 10029 0 15D 82700	**Sp Charges** 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
Sp Charges Account Id: 15-09802 Demolition				Sp Charge Prior Yr/Prd Bal:	49,800.00	49,800.00
				Sp Charge Delinquent Interest:	95,852.25	145,652.25
3305 25	ACOSTA, ANA G.F/K/A VARGAS, ANA G. 369 10TH AVE PATERSON NJ 369-371 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31300 00660 144000 07514 0 2 175300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,232.89 2,232.88 2,232.89 2,232.88	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.49 5,073.06
3305 26	IRIZARRI, FRANCIA 367 10TH AVE PATERSON NJ 367 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28600 00660 141200 07514 0 2 169800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 0.00 0.00	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94
3305 27	BELTRE, LILIANA M. 105 EAST 16TH STREET #2 PATERSON, NJ 363-365 10TH AVE 01/14/25 25 1 P001 CK 3889878628 01/14/25 25 2 P001 CK 3889878628	111400 169300 07524 0 4A 280700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,575.42 3,575.42 3,575.42 3,575.42	3,718.57 4,105.94 0.00 0.00	0.00 14,975.35 14,975.35 11,399.93 7,824.51 8,160.59
3305 28	FERREIRA, EILEEN 463-465 E 23RD ST PATERSON, NJ 463-465 E 23RD ST 02/07/25 25 1 P001 CK	47200 00660 171700 07514 0 2 218900 ONLINE PAYMENTS	0.00	2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00	0.00 11,678.32 11,678.32 8,890.08

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3305	28 05/07/25 25 2 P001 CK	FERREIRA, EILEEN	Continued	2,788.24	0.00	6,101.84
				Per Diem Interest:	248.42	6,350.26
				Utility Principal Bal:	341.00	6,691.26
				Utility Delinquent Int/Pnlty:	18.12	6,709.38
3305 29	CRUZ, MARGARITA 461 E. 23RD STREET PATERSON, NJ 461 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 00660 148200 07514 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90	2,462.71 2,719.25 0.00 0.00	0.00 9,917.77 9,917.77 7,549.86 5,181.96
				Per Diem Interest:	201.61	5,383.57
3305 30	CAMPBELL, DOXIE 459 E 23RD ST PATERSON NJ 459 E 23RD ST 02/25/25 25 1 P001 CK 4552 05/09/25 25 2 P001 CK 4561	40000 101900 07514 0 2 141900	0.00	1,807.46 1,807.45 1,807.46 1,807.45	1,879.82 2,075.64 11.69 0.00	0.00 7,570.37 7,570.37 5,762.91 3,955.46
				Per Diem Interest:	139.20	4,094.66
3305 31	FONTENELLE MACARIUS M & BEVERLY 455-457 E 23RD ST PATERSON NJ 455-457 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00660 198100 07514 0 2 248200	0.00	3,161.45 3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00 0.00	0.00 13,241.47 13,241.47 10,080.02 6,918.57
				Per Diem Interest:	289.98	7,208.55
3305 32	GONZALEZ, AIDA 453 E 23RD ST PATERSON NJ 453 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 161600 07505 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50
				Per Diem Interest:	227.29	5,913.79
3305 33	JOHNSON, KEVIN E & DEMETRIA H/W 451 E 23RD ST PATERSON NJ 451 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 111500 07514 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 0.00	0.00 8,210.57 8,210.57 6,250.26 4,289.96
				Per Diem Interest:	156.22	4,446.18

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3305 34	MC DUFFIE, ISAAC JR & WF 447 E 23RD ST PATERSON NJ 447-449 E 23RD ST 01/31/25 25 1 P001 CK 3891003279 04/25/25 25 2 P001 CK 3897149321	52200 140700 07514 0 2 192900 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	2,394.57 2,394.56 2,394.57 2,394.56 Per Diem Interest:	2,492.94 2,759.15 0.00 0.00 205.03	0.00 10,041.22 10,041.22 7,646.65 5,252.09 5,457.12
3305 35	HAYWOOD, GENARO PO BOX 6780 PATERSON, NJ 443-445 E 23RD ST 01/24/25 25 1 P001 CK 157 04/29/25 25 2 P001 CK 3897373069	52200 109300 07509 0 2 161500 ONLINE PAYMENTS	VT001 250.00	1,994.61 1,994.61 1,994.61 1,994.61 Per Diem Interest:	2,076.97 2,299.84 0.00 0.00 160.50	0.00 8,366.03 8,366.03 6,371.42 4,376.81 4,537.31
3305 36	439 ENRIQUE LLC P.O.BOX 6780 PATERSON NJ 439-441 E 23RD ST 01/24/25 25 1 P001 CK 1200 04/29/25 25 2 P001 CK 3897356784	55100 121500 07509 0 2 176600 ONLINE PAYMENTS	 0.00	2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest:	2,339.51 2,583.21 0.00 0.00 188.41	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
3305 37	437 PAMELA LLC P.O. BOX 6780 PATERSON, NJ 437 E 23RD ST 01/24/25 25 1 P001 CK 1075 04/29/25 25 2 P001 CK 3897353253	46300 178800 07509 0 2 225100 ONLINE PAYMENTS	 0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
3305 38	435 E 23RD STREET LLC 229 CROOK AVE, STE 125 CLIFTON NJ 435 E 23RD ST 02/24/25 25 1 P001 CK 80015914 05/07/25 25 2 P001 CK	44700 111800 07011 0 2 156500 ONLINE PAYMENTS	 0.00	1,993.42 1,993.42 1,993.42 1,993.42 Per Diem Interest:	2,073.24 2,289.20 0.00 0.00 159.91	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,522.35
3305 39	KMS PRIME HOMES LLC 431 VAN DYKE AVENUE HALEDON, NJ 431-433 E 23RD ST 03/11/25 25 1 P001 CS	59000 76300 07508 0 2 135300	 0.00	1,723.39 1,723.38 1,723.39 Per Diem Interest:	1,792.39 1,979.10 17.80 298.27	0.00 7,218.26 7,218.26 5,494.87 5,793.14

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3305 40	DANDREA MATTHEW 429 EAST 23RD ST PATERSON NJ 429 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 174700 07502 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 0.00 0.00 252.53	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
3305 41	AGUILO,ALVARO F & GARCIA,BERNNY F A 425-427 E 23RD ST PATERSON,NJ 425-427 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 108500 07514 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53 Per Diem Interest:	2,218.96 2,450.10 0.00 0.00 175.51	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
3305 42	UA 23 417 HOLDINGS LLC 645 BROADWAY STE 1 PATERSON NJ 417-423 E 23RD ST	82700 142300 07514 0 2 225000	0.00	2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 3,107.82	8,764.24 12,003.75 20,767.99 23,875.81
3305 43	HARVEY, WILLIAM & ROSE H/W 415 E 23RD ST PATERSON NJ 413-415 E 23RD ST 02/10/25 25 1 P001 CK 3891707318 04/15/25 25 2 P001 CK 3896470150	59000 160800 07514 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
3306 1	GUZMAN, LAYONER 358 9TH AVENUE PATERSON, NJ 358-360 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 137400 07514 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
3306 2	HAYES,SHARONDA L & WILLIAMS,WYLASIA 360-362 9TH AVE PATERSON,NJ 360-362 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 92500 07514 0 2 148000	0.00	1,885.15 1,885.15 1,885.15 1,885.15 Per Diem Interest: Utility Principal Bal:	1,960.63 2,164.87 0.00 0.00 147.85 50.00-	0.00 7,895.80 7,895.80 6,010.65 4,125.50 4,273.35 4,223.35

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3306 3	VARGAS DENISSE & CASIANO-ARCANGEL Q 362 364 9TH AVE PATERSON NJ 362-364 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 142900 07514 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74
				Per Diem Interest:	219.34	
3306 4	CHOCTAW AMERICAN INSURANCE INC 364 366 9TH AVE PATERSON NJ 364-366 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55900 109100 07514 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69	2,185.84 2,413.53 0.00 0.00	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
				Per Diem Interest:	171.97	
3306 5	BEARD, HERMES 368 9TH AVENUE PATERSON, NJ 368-370 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 152500 07514 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 0.00	0.00 11,139.48 11,139.48 8,479.89 5,820.30 6,054.39
				Per Diem Interest:	234.09	
3306 6	MILLER, WILLIE J & MAJETTE, GAIL C 372 9TH AVE PATERSON NJ 370-372 9TH AVE 02/10/25 25 1 P001 CK 1218 02/10/25 25 2 P001 CK 1218	56900 104100 07514 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
				Per Diem Interest:	166.29	
3306 7	TYRELL, ROY & MONICA H/W 392 E 25TH ST PATERSON NJ 392-394 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 00660 158300 07514 0 2 217600	0.00	2,771.68 2,771.68 2,771.68 2,771.68	2,882.66 3,182.94 0.00 0.00	0.00 11,608.96 11,608.96 8,837.28 6,065.60 6,312.18
				Per Diem Interest:	246.58	
3306 8	BATISTA, SALMON GUTIERREZ 396 E 25TH ST PATERSON NJ 394-396 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 109500 07514 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	0.00 8,898.78 8,898.78 6,774.16 4,649.55 4,824.07
				Per Diem Interest:	174.52	

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3306 9	MATIAS, BELQUIS 398-400 EAST 25TH ST PATERSON NJ. 396-400 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 00660 122900 07514 0 2 179600	SC001 250.00	 2,225.16 2,225.15 2,225.16 2,225.15 Per Diem Interest:	 2,316.75 2,564.60 0.00 0.00 186.18	0.00 9,331.66 9,331.66 7,106.50 4,881.35 5,067.53
3306 10	SEGARRA, MANUEL P. 402 EAST 25TH STREET PATERSON NJ 400-402 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 85800 07514 0 2 141200	WD001 250.00	 1,736.04 1,736.03 1,736.04 1,736.03 Per Diem Interest:	 1,808.05 2,002.90 0.00 0.00 131.71	0.00 7,283.02 7,283.02 5,546.98 3,810.95 3,942.66
3306 11	PENA, HUGO O. 406 EAST 25TH STREET PATERSON NJ 404-406 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 00660 115400 07514 0 2 176000	 0.00	 2,241.80 2,241.80 2,241.80 2,241.80 Per Diem Interest:	 2,331.56 2,574.44 0.00 0.00 187.57	0.00 9,389.60 9,389.60 7,147.80 4,906.00 5,093.57
			Utility Principal Bal:		179.50	5,273.07
			Utility Delinquent Int/Pnlty:		3.04	5,276.11
3306 12	CUELLO, ROBERT & TORRES, YAJAIRA 408-410 EAST 25TH STREET PATERSON NJ 408-410 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 01308 166400 07514 0 2 225400	 0.00	 2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	 2,985.99 3,297.03 0.00 0.00 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
			Utility Principal Bal:		179.50	6,720.16
			Utility Delinquent Int/Pnlty:		1.00	6,721.16
3306 13	FARRAR, MILDREW REVEREND 414 E 25TH ST PATERSON NJ 412-414 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00660 111600 07514 0 2 167200	 0.00	 2,129.71 2,129.71 2,129.71 2,129.71 Per Diem Interest:	 2,214.98 2,445.72 0.00 0.00 175.09	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,835.79
3306 14	CARABALLO-RIVERA, VIRGILIO 416 EAST 25TH STREET PATERSON NJ 416-PT. 418 E 25TH ST 02/07/25 25 1 P001 CK 04/28/25 25 2 P001 CK 3897168790	54200 07514 124500 2 178700	 0.00 ONLINE PAYMENTS	 2,276.20 2,276.19 2,276.20 2,028.80	 2,367.33 2,613.93 0.00 0.00	247.39- 9,533.65 9,286.26 7,010.06 4,981.26

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3306	14	CARABALLO-RIVERA, VIRGILIO	Continued			
			Per Diem Interest:		283.04	5,264.30
3306 15	REECE, ELIZABETH 418 E 25TH ST PATERSON NJ PT 418-PT 420 E 25TH ST 02/03/25 25 1 P001 CK 2564 05/14/25 25 2 P001 CK 2579	51500 111100 07514 0 2 162600	SC001 250.00	2,008.62 2,008.62 2,008.62 2,008.62	2,091.54 2,315.93 0.00 7.64	0.00 8,424.71 8,424.71 6,416.09 4,407.47
			Per Diem Interest:		162.06	4,569.53
3306 16	SMITH, DAIMIAN & JEHON 420-422 EAST 25TH STREET PATERSON, NJ 420-422 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 91500 07514 0 2 139300	 0.00	1,774.34 1,774.33 1,774.34 1,774.33	1,845.38 2,037.61 0.00 0.00	0.00 7,431.66 7,431.66 5,657.32 3,882.99
			Per Diem Interest:		135.51	4,018.50
3306 17	LONG, LEONARD & GAIL L H/W 424 E 25TH ST PATERSON NJ 424-426 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 77300 07514 0 2 125900	 0.00	1,603.66 1,603.65 1,603.66 1,603.65	1,667.86 1,841.60 0.00 0.00	0.00 6,716.77 6,716.77 5,113.11 3,509.46
			Per Diem Interest:		116.51	3,625.97
3306 18	SHUAIB, SYED M TARIQ 428 E 25TH ST PATERSON NJ 426-430 E 25TH ST 02/05/25 25 1 P001 CR 3891389764 05/05/25 25 2 P001 CR 3897815123	49300 85600 07514 0 2 134900	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,718.29 1,718.29 1,718.29 1,718.29	1,787.09 1,973.25 0.00 0.00	0.00 7,196.92 7,196.92 5,478.63 3,760.34
			Per Diem Interest:		129.27	3,889.61
			Utility Principal Bal:		0.02-	3,889.59
3306 19	GRULLON ANYELO A, L EMELYN Y ET ALS 430 436 EAST 25TH ST PATERSON NJ 430-436 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 98000 07514 0 2 153800	 0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 0.00 0.00	613.60- 8,205.23 7,591.63 5,632.60 3,673.57
			Per Diem Interest:		156.08	3,829.65
3306 20	VARGAS-HERNANDEZ JOSE A 436-440 EAST 25TH ST PATERSON NJ 436-440 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 95000 07514 0 2 138000	 0.00	1,757.78 1,757.77 1,757.78 1,757.77	1,828.16 2,018.59 0.00 0.00	0.00 7,362.30 7,362.30 5,604.52 3,846.75

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3306	20	VARGAS-HERNANDEZ JOSE A	Continued			
				Per Diem Interest:	133.67	3,980.42
3306 21	ARANGUEZ, ANGELA M. 144 PEARL STREET PATERSON, NJ 440-442 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 145000 07501 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79	2,554.12 2,820.18 0.00 0.00	0.00 10,285.88 10,285.88 7,830.09 5,374.30
				Per Diem Interest:	257.74	5,632.04
3306 22	395 10TH AVE,LLC 357 E 37TH ST PATERSON,NJ 444 E 25TH ST 04/23/25 25 1 P201 CK 12473 06/18/25 25 2 P201 CK 16174	31400 11200 07504 0 4A 42600 FIG 20 LLC SUBS	0.00	542.62 542.62 542.62 542.62	564.34 623.13 22.25 12.75	0.00 2,272.71 2,272.71 1,730.09 1,187.47
				Per Diem Interest:	60.42	1,247.89
3306 23	395 10TH AVE,LLC 357 E 37TH ST PATERSON,NJ 393-395 10TH AVE 02/20/25 25 1 P001 CK 80015924 05/07/25 25 2 P001 CK	36200 236900 07504 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66
				Per Diem Interest:	387.38	8,000.04
3306 25	BD REALTY & ZITCER & MATERA 46 ALLEN DR OAKLAND NJ 389-391 10TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	160100 00660 179700 07436 0 4A 339800	0.00	4,328.21 4,328.20 4,328.21 4,328.20	4,501.50 4,970.42 0.00 0.00	0.00 18,128.33 18,128.33 13,800.12 9,471.92
				Per Diem Interest:	419.91	9,891.83
3306 27	PAULINO ROBERT 467 469 E 24TH ST PATERSON NJ 467-469 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36500 186700 07514 0 2 223200	0.00	2,843.01 2,843.01 2,843.01 2,843.01	2,956.84 3,264.86 0.00 0.00	0.00 11,907.72 11,907.72 9,064.71 6,221.70
				Per Diem Interest:	254.51	6,476.21
3306 28	VAZQUEZ LUZANGELICA 463 465 E 24TH ST PATERSON NJ 463-465 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 312200 07514 0 2 355600	0.00	4,529.46 4,529.45 4,529.46 4,529.45	4,710.81 5,201.54 0.00 0.00	0.00 18,971.26 18,971.26 14,441.80 9,912.35
				Per Diem Interest:	442.33	10,354.68

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3306 29	GUZMAN, ARISTIDES, JR 162 SANDRA DRIVE TOTOWA, NJ 461-463 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 293200 07512 0 2 336900	0.00	4,291.27 4,291.26 4,291.27 4,291.26	4,463.08 4,928.01 0.00 0.00	0.00 17,973.62 17,973.62 13,682.35 9,391.09 9,728.20
				Per Diem Interest:	337.11	
3306 30	DCLANDPROPERTIES LLC 570 FARMDALE RD FRANKLIN LAKES NJ 459 E 24TH ST 12/05/24 25 1 P001 CK 3887560333 05/21/25 25 2 P001 CK 3898893349	38300 0 07417 0 1 38300	*Lien**Lien* 0.00	487.85 487.85 487.85 487.85	507.38 560.23 0.00 4.88	0.00 2,043.31 2,043.31 1,555.46 1,067.61 1,121.94
				Per Diem Interest:	54.33	
3306 31	E24 APARTMENTS LLC 5014 16TH AVE, #183 BROOKLYN, NY 455-457 E 24TH ST 03/25/25 25 1 P201 CK 120173 06/16/25 25 2 P201 CK 126213	50900 117300 11204 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 57.85 48.21	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,927.15
				Per Diem Interest:	238.58	
3306 32	E24 APARTMENTS LLC 5014 16TH AVE, #183 BROOKLYN, NY 451-453 E 24TH ST 03/26/25 25 1 P201 CK 6174 06/17/25 25 2 P201 CK 2994385	50100 350200 11204 0 2 400300	0.00	5,098.83 5,098.82 5,098.83 5,098.82	5,302.97 5,855.39 140.22 117.27	0.00 21,356.01 21,356.01 16,257.18 11,158.36 11,726.16
				Per Diem Interest:	567.80	
3306 33.01	RODRIGUEZ ELENO & DIAZ EDWIN ET AL 8136 258TH ST FLORAL PARK NY 447-449 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 341300 11004 0 2 394700	*Lien**Lien* 0.00	5,027.50 5,027.49 5,027.50 5,027.49	5,228.79 5,773.47 0.00 0.00	0.00 21,057.25 21,057.25 16,029.75 11,002.26 11,562.12
				Per Diem Interest:	559.86	
3306 33.02	EAST 24TH PROPERTY HOLDINGS LLC 443-445 EAST 24TH ST PATERSON NJ 443-445 E24TH ST 03/28/25 25 1 P001 CK 0001455222 03/28/25 25 1 P001 CK 0001455148 04/30/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55400 204400 07514 0 2 259800	0.00	3,309.21 3,309.20 14.85 2,636.71 657.65 2,646.87	3,441.70 3,800.22 58.19 0.00 4.68 0.00	672.50- 13,860.33 13,187.83 13,172.98 10,536.27 9,878.62 7,231.75 7,600.78
				Per Diem Interest:	369.03	

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3306 34	439 E 24TH ST LLC 46 SUMMIT RD VERONA,NJ 437-441 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 140400 07044 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86 Per Diem Interest:	2,641.55 2,916.72 0.00 0.00 220.76	0.00 10,637.99 10,637.99 8,098.13 5,558.27 5,779.03
3306 35	DAVIS, ROCITA 435 E 24TH ST PATERSON NJ 431 E 24TH ST 02/03/25 25 1 P001 CK 3891096173 05/01/25 25 2 P001 CK 3897549178	74700 193400 07514 0 2 268100	0.00	3,414.93 3,414.92 3,414.93 3,414.92 Per Diem Interest:	3,551.66 3,921.63 0.00 0.00 318.21	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
3306 36	RIVERA, ANIBAL & PACHECO, WANDA L. 427 E 24TH ST PATERSON NJ 427-429 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 97000 00660 0 07514 0 2 155000	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
3306 37	423-425 E. 24TH ST. PROPERTIES P.O. BOX 526 MONSEY, NY 423-425 E 24TH ST 02/11/25 25 1 P001 CK 3891821404 04/30/25 25 2 P001 CK 3897450326	58000 118300 10952 0 2 176300	0.00	2,245.63 2,245.62 2,245.63 2,245.62 Per Diem Interest:	2,335.53 2,578.83 7.06 0.00 188.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36 5,102.36
3306 38	SAUNDERS, GLADYS 421 E 24TH ST PATERSON NJ 419-421 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 59500 00660 0 07514 0 2 117500	0.00	1,496.66 1,496.66 1,496.66 1,496.66 Per Diem Interest:	1,556.58 1,718.73 0.00 0.00 104.59	0.00 6,268.63 6,268.63 4,771.97 3,275.31 3,379.90
3306 39	ARRINGTON, ALONZO & JOSEPHINE 415-417 E 24TH ST PATERSON NJ 415-417 E 24TH ST 03/25/25 25 1 P001 CK 3894640995 03/25/25 25 2 P001 CK 3894640995	58000 88800 07514 0 2 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86 Per Diem Interest:	1,944.74 2,147.31 50.49 0.00 146.15	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20

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3306 40	VILLAMIZAR, LUZ & BRUNO, CHANANNE 411-413 E 24TH ST PATERSON, NJ 411-413 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A 01380 147900 07514 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest:	2,727.66 3,011.80 0.00 0.00 229.98	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
3307 1	RIVAS-PENA, ISMAEL B 380 9TH AVENUE PATERSON, NJ 378-382 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61700 00660 107500 07514 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
3307 2	SAUNE JAVIER T N & TORRES CHELA 382-384 9TH AVE PATERSON NJ 382-384 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	C 00660 103700 07514 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	2,159.28- 8,658.71 6,499.43 4,432.13 2,364.83 2,532.96
3307 3	STEPHEN, ALLEN & GRADYE H/W 386-388 9TH AVE PATERSON NJ 386-388 9TH AVE 02/24/25 25 1 P001 CK 226 06/03/25 25 2 P001 CK 229	61700 128900 07514 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 2,427.77 Per Diem Interest:	2,524.97 2,788.00 0.00 0.00 208.28	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,521.25
3307 4	GINN, HENRY & ROSA H/W 390 9TH AVE PATERSON NJ 390-392 9TH AVE 02/10/25 25 1 P001 CK 5560 05/23/25 25 2 P001 CK 5590	62600 136000 07514 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67 Per Diem Interest:	2,630.95 2,905.02 0.00 0.00 219.63	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
3307 6	GAUNTLETT ROGER & SHELTON & REID O 370 372 E 26TH ST PATERSON NJ 370-372 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 153100 07514 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,809.80 3,102.49 0.00 0.00 238.77 20.50 0.36	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06 6,171.56 6,171.92

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3307 7	VASQUEZ JIMINIAN,JOSE & ARIAS, J.A. 374-376 E 26TH ST PATERSON,NJ 374-376 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 213100 07514 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53 Per Diem Interest:	3,515.89 3,882.13 0.00 0.00 314.37	0.00 14,159.09 14,159.09 10,778.55 7,398.02 7,712.39
3307 8	DEFAZIO DAMIEN 815 13TH ST APT 3 UNION CITY NJ 376-378 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 215000 07087 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,541.06 3,909.93 0.00 0.00 317.07 485.05 25.76	3,436.04- 14,260.46 10,824.42 7,419.68 4,014.95 4,332.02 4,817.07 4,842.83
3307 9	MARTE JHONY R A & DEARIAS ROSELYN A 378 382 E 26TH ST PATERSON NJ 378-382 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 294800 07514 0 2 347100	0.00	4,421.19 4,421.19 4,421.19 4,421.19 Per Diem Interest:	4,598.21 5,077.20 0.00 0.00 430.27	0.00 18,517.79 18,517.79 14,096.60 9,675.41 10,105.68
3307 10	FAIRCLOTH, O'LEANSON G. 384 E 26TH ST PATERSON NJ 382-384 E 26TH ST 01/30/25 25 1 P001 CK 1477 05/07/25 25 2 P001 CK 1481	52300 247000 07514 0 2 299300	0.00	3,812.34 3,812.33 3,812.34 3,812.33 Per Diem Interest:	3,964.98 4,378.01 0.00 0.00 362.46	0.00 15,967.66 15,967.66 12,155.32 8,342.99 8,705.45
3307 11	CORDERO,MELANIE 384-388 E 26TH ST PATERSON NJ 384-388 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 267100 07514 0 2 319400	0.00	4,068.36 4,068.36 4,068.36 4,068.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,231.25 4,672.02 0.00 0.00 390.97 485.00 2.26	0.00 17,039.99 17,039.99 12,971.63 8,903.27 9,294.24 9,779.24 9,781.50
3307 12	WILSON,LAWRENCE 388 E 26TH ST PATERSON NJ 388-390 E 26TH ST 01/14/25 25 1 P001 CK 71174453 05/07/25 25 2 P001 CK	52300 192300 07514 0 2 244600	0.00	3,115.60 3,115.59 3,115.60 3,115.59	3,240.34 3,577.88 0.00 0.00	0.00 13,049.41 13,049.41 9,933.81 6,818.22

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3307	12	WILSON, LAWRENCE	Continued			
			Per Diem Interest:		284.88	7,103.10
3307 13	RAMIREZ, ROSELYS 390 394 E 26TH ST PATERSON NJ 390-394 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 288800 07514 0 2 341100	0.00	4,344.77 4,344.76 4,344.77 4,344.76	4,518.72 4,989.44 0.00 0.00	0.00 18,197.69 18,197.69 13,852.92 9,508.16 9,929.91
			Per Diem Interest:		421.75	
3307 14	KILPATRICK, JERELINE & DOCKETT, H 394 E 26TH ST PATERSON NJ 394-396 E 26TH ST	52300 01175 241100 07514 0 2 293400	*Lien**Lien* 0.00	3,737.19 3,737.18	3,886.82 4,291.70	0.00 15,652.89 15,652.89 17,130.43
			Per Diem Interest:		1,477.54	
3307 15	WALTON, VILMA M. & CLIFTON A. 398 E 26TH ST PATERSON NJ 396-398 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 243700 07514 0 2 293400	0.00	3,737.19 3,737.18 3,737.19 3,737.18	3,886.82 4,291.70 0.00 0.00	0.00 15,652.89 15,652.89 11,915.70 8,178.52 8,532.62
			Per Diem Interest:		354.10	
3307 16	CONQUEST, JACQUELINE 400 E 26TH ST PATERSON NJ 398-402 E 26TH ST 02/12/25 25 1 P001 CK 3891937056 02/17/25 25 1 P001 CK 3892121747 02/28/25 25 1 P001 CR 3892871643 03/03/25 25 1 P001 CK 3893068970 03/21/25 25 1 P001 CR 3894360084 04/14/25 25 1 P001 CK 3896364808 05/14/25 25 1 P001 CK 3898441053 06/16/25 25 1 P001 CK 3900323831 05/14/25 25 2 P001 CK 3898441053 06/16/25 25 2 P001 CK 3900323831	49700 234700 07514 0 2 284400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,622.55 3,622.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,767.59 4,160.06 19.92 9.06 19.92 9.06 32.60 41.66 54.34 57.96 23.55 57.96	7,754.32 15,172.74 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 22,927.06 24,785.42 25,270.42 25,277.96
			Per Diem Interest:		1,858.36	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		7.54	
3307 17	VANEGAS, FACION & NILDA H/W 404 E 26TH ST PATERSON NJ 402-404 E 26TH ST 01/30/25 25 1 P001 CK 3890898086 02/07/25 25 1 P001 CK 05/16/25 25 1 J064	47100 174300 07514 0 2 221400 ONLINE PAYMENTS REFUND THRU DATEPOINTE	0.00	2,820.09 2,820.08 2,820.09 2,820.09 2,820.09	2,933.00 3,238.52 0.00 0.00 0.00	0.00 11,811.69 11,811.69 8,991.60 6,171.51 8,991.60

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3307	17 05/07/25 25 2 P001 CK	VANEGAS, FACION & NILDA H/W	Continued	2,820.08	0.00	6,171.52
				Per Diem Interest:	251.97	6,423.49
				Utility Principal Bal:	341.00	6,764.49
				Utility Delinquent Int/Pnlty:	18.12	6,782.61
3307 18	YIREH REALTY LLC 404 408 E 26TH ST PATERSON NJ 404-408 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 274800 07514 0 2 327100	*Lien**Lien* 0.00	4,166.44 4,166.44 4,166.44 4,166.44	4,333.26 4,784.65 0.00 0.00	0.00 17,450.79 17,450.79 13,284.35 9,117.91 9,581.89
				Per Diem Interest:	463.98	
3307 19	CRAIB, EURETTA 408 E 26TH ST PATERSON NJ 408-410 E 26TH ST 01/03/25 25 1 P001 CK 3889234754 11/26/24 25 2 P001 CK 3886819242 11/26/24 25 3 P001 CK 3886819242	40200 SC001 79200 07514 0 2 119400	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,458.36 1,458.36 1,458.36 1,458.36 60.29	1,519.25 1,684.02 0.00 0.00 0.00	0.00 6,119.99 6,119.99 4,661.63 3,203.27 3,142.98 3,240.30
				Per Diem Interest:	97.32	
3307 20	NICHOLS GWENDOLYN,NICHOLS,NICHOLAS 494 E 36TH ST PATERSON NJ 410-412 E 26TH ST 04/25/25 25 1 P001 CR 3897104268	44900 67600 07504 0 2 112500	*Lien**Lien* 0.00 ONLINE PAYMENTS	1,432.97 1,432.97 0.00	1,490.35 1,645.59 60.18	2,250.03 6,001.88 8,251.91 8,251.91 9,033.89
				Per Diem Interest:	781.98	
3307 21	LOPEZ,BRIGETTE R. 412 E 26TH ST PATERSON NJ 412-414 E 26TH ST 01/27/25 25 1 P001 CK 3890575825 04/04/25 25 2 P001 CK 3895518967	37900 67900 07514 0 2 105800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,347.63 1,347.63 1,347.63 1,347.63	1,401.59 1,547.58 0.00 0.00	0.00 5,644.43 5,644.43 4,296.80 2,949.17 3,039.62 3,038.70
				Per Diem Interest:	90.45	
				Utility Principal Bal:	0.92-	
3307 22	FORBES, NORMA 414 E 26TH ST PATERSON NJ 414-416 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 69800 07514 0 2 115400	0.00	1,469.91 1,469.91 1,469.91 1,469.91	1,528.76 1,688.01 0.00 0.00	0.00 6,156.59 6,156.59 4,686.68 3,216.77 3,318.38
				Per Diem Interest:	101.61	

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3307 23	ARAOVA REALTY LLC 1747 HOBART AVE BRONX NY 413-415 10TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	153100 682100 10461 0 4C 835200	0.00 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	10,638.36 10,638.36 10,638.36 10,638.36	11,064.31 12,216.89 0.00 0.00	0.00 44,557.92 44,557.92 33,919.56 23,281.20 24,465.89
				Per Diem Interest:	1,184.69	
3307 23 T01-	DGIM REALTY, LLC 1747 HOBART AVENUE BRONX, NY 413-415 10TH AVE 12/16/24 25 1 P001 CK 1328 01/08/25 25 2 P001 CK 1330	0 265000 10461 0 4A 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44	3,510.59 3,876.28 0.00 0.00	0.00 14,137.75 14,137.75 10,762.31 7,386.87 7,700.68
				Per Diem Interest:	313.81	
3307 24	409 10TH AVE LLC 4403 15TH AVE STE 192 BROOKLYN, NY 409-411 10TH AVE 01/24/25 25 1 P001 CK 31123 04/10/25 25 2 P001 CK 32779	128800 571200 11219 0 4C 700000	0.00	8,916.25 8,916.25 8,916.25 8,916.25	9,273.25 10,239.25 0.00 0.00	1,961.20- 37,345.00 35,383.80 26,467.55 17,551.30 18,482.14
				Per Diem Interest:	930.84	
3307 25	JED PROPERTIES, LLC 21 W MIDLAND AVENUE PARAMUS, NJ 405-407 10TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	131300 444700 07652 0 4C 576000	0.00	7,336.80 7,336.80 7,336.80 7,336.80	7,630.56 8,425.44 0.00 0.00	7,554.86- 30,729.60 23,174.74 15,837.94 8,501.14 9,256.09
				Per Diem Interest:	754.95	
3307 26	BUCHMAN GJINI LLC 22 PEPPERIDGE RD PARAMUS NJ 401-403 10TH AVE 02/03/25 25 1 P001 CK 3891128624 05/01/25 25 2 P001 CK 3897562688	138800 640900 07652 0 4C 779700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	9,931.43 9,931.43 9,931.43 9,931.43	10,329.08 11,405.06 0.00 0.00	0.00 41,597.00 41,597.00 31,665.57 21,734.14 22,778.03
				Per Diem Interest:	1,043.89	
3307 27	BURGOS,SANTA & FRANCISCO 439-441 EAST 25TH STREET PATERSON NJ 439-441 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 357300 07514 0 2 407900	0.00	5,195.63 5,195.63 5,195.63 5,195.63	5,403.65 5,966.56 0.00 0.00	0.00 21,761.47 21,761.47 16,565.84 11,370.21 11,886.71
				Per Diem Interest:	516.50	

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3307 28	GREGORY, JEFFREY & BEULAH 140 VERNON AVE PATERSON NJ 435-437 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 213500 07503 0 2 264100	0.00	3,363.98 3,363.97 3,363.98 3,363.97 Per Diem Interest:	3,498.67 3,863.12 0.00 0.00 312.53	0.00 14,089.74 14,089.74 10,725.76 7,361.79 7,674.32
3307 29	HARMON, MARLENE 433 E 25TH STREET PATERSON NJ 431-433 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48700 00660 125500 07514 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 0.00 0.00 185.01	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
3307 30	NOVOA, DANIEL E. & NOVOA, GUADALUPE A. 429 E 25TH ST PATERSON NJ 429-431 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48700 00660 110700 07514 0 2 159400	0.00	2,030.36 2,030.36 2,030.36 2,030.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 164.02	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
3307 31	THOMAS ANGELLA & THOMAS-SCARLETT S 425-427 25TH ST PATERSON NJ 425-427 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 136400 07514 0 2 193300	*Lien**Lien* 0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 246.79	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,635.03
3307 32	THOMPSON, DELROY 421-423 E 25TH ST PATERSON NJ 421-423 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 139400 07514 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 216.37	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
3307 33	ALSTON, ALBERT L. & EVA M. 417 E 25TH ST PATERSON NJ 417-419 E 25TH ST 02/03/25 25 1 P001 CK 4839 04/30/25 25 2 P001 CK 4852	62000 109300 07514 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest:	2,269.30 2,505.69 0.00 0.00 180.90	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89

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3307 34	WILLIAMS, TENECIA 413 E. 25TH STREET PATERSON, NJ 413-415 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 86200 07514 0 2 146400	0.00	1,864.77 1,864.77 1,864.77 1,864.77 Per Diem Interest:	1,939.44 2,141.46 0.00 0.00 145.58	0.00 7,810.44 7,810.44 5,945.67 4,080.90 4,226.48
3307 35	ALGERA, JOHN & DEBRA H/W 409 E 25TH STREET PATERSON NJ 409-411 E 25TH ST 05/13/25 25 1 P001 CK 4544 05/13/25 25 2 P001 CK 4544	61400 124400 07514 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 77.43 13.02 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
3307 37	WALFORD, RACQUEL & LOFTMAN, MERVIN 401 E 25TH ST PATERSON NJ 401-403 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 117400 07514 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
3307 38	SALCEDO, RICARDINA & DAVID M & MARCO 397 E 25TH ST PATERSON NJ 397-401 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 102100 07514 0 2 156600	0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 160.04	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,525.26
3307 39	MCRAE AZARIAH & WILLIAMS L CO-TRUST 395 EAST 25TH ST PATERSON NJ 395-397 E 25TH ST 01/30/25 25 1 P001 CK 1456 05/07/25 25 2 P001 CS 05/07/25 25 2 P001 CK 38044108247 05/07/25 25 2 P001 CK 38044108258	55100 94500 07514 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 0.53 1,000.00 905.00 Per Diem Interest:	1,981.83 2,188.27 0.00 0.00 0.00 0.00 150.12	0.00 7,981.16 7,981.16 6,075.63 6,075.10 5,075.10 4,170.10 4,320.22
3307 40	MORGAN, TANEIK & TRACE 393 EAST 25TH STREET PATERSON, NJ 393-395 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 132700 07514 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08

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3307 41	ISAAC, ANNETTE 391 E 25TH ST PATERSON NJ 389-391 E 25TH ST 02/07/25 25 1 P001 CK 2113 03/20/25 25 2 P001 CK 2117	63300 148800 07514 0 2 212100	WD001 0 250.00	2,639.13 2,639.12 2,639.13 2,639.12 Per Diem Interest:	2,747.30 3,039.99 0.00 0.00 232.27	0.00 11,065.54 11,065.54 8,426.41 5,787.29 6,019.56
3308 1	GAYLE, JAMES 363 E.26TH STREET PATERSON NJ 398-400 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 137100 07514 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,583.26 2,852.36 0.00 0.00 214.51 341.00 2.20	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13 5,991.13 5,993.33
3308 2	MCM 400 9TH AVE LLC 301 BADGER AVE NEWARK NJ 400-404 9TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50638	67100 332900 07108 0 4C 400000	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	5,095.00 5,095.00 5,095.00 5,095.00 Per Diem Interest:	5,299.00 5,851.00 0.00 0.00 505.30	253.64- 21,340.00 21,086.36 15,991.36 10,896.36 11,401.66
3308 3	JACKSON, ANDRYA Y. (BLAKNEY, ANDRYA) 406 9TH AVENUE PATERSON NJ 406-408 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 77700 07514 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
3308 4	WILLIAMS, SABRINA 408-412 9TH AVE PATERSON NJ 408-412 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 59800 07514 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96 Per Diem Interest:	1,712.90 1,891.34 0.00 0.00 121.32	0.00 6,898.16 6,898.16 5,251.20 3,604.24 3,725.56
3308 5	PEREZ CARMEN & PEREZ MAGALY 348 E 27TH ST PATERSON NJ 346-348 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 158300 07514 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39

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3308 6	BRADLEY, STEPHANIE S. 350-352 E 27TH ST.,2ND FL PATERSON, NJ 350-352 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00114 158000 07514 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04	2,874.71 3,174.16 0.00 0.00	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
				Per Diem Interest:	245.73	
3308 7	DALEY, RUDYARD 354 EAST 27TH ST PATERSON, NJ 354 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 134400 07514 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86	2,404.42 2,654.89 0.00 0.00	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
				Per Diem Interest:	195.37	
3308 8	GUERRERO ANDREINA V M ET ALS 356 358 EAST 27TH ST PATERSON NJ 356-358 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 130100 07514 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	286.77- 10,088.49 9,801.72 7,393.05 4,984.39 5,190.54 5,531.54 5,533.14
				Per Diem Interest:	206.15	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
3308 10	NASER, IBRAHIM 111 MOUNT PROSPECT AVE CLIFTON NJ 366-368 E 27TH ST 04/08/25 25 1 P001 CS 05/05/25 25 1 P001 CS 05/05/25 25 2 P001 CS 06/04/25 25 2 P001 CS	48500 131500 07013 0 2 180000	0.00	2,292.75 2,292.75 635.49 1,657.26 670.37 1,486.98	2,384.55 2,632.95 76.81 22.37 0.00 13.02	0.00 9,603.00 9,603.00 8,967.51 7,310.25 6,639.88 5,152.90 5,357.94
				Per Diem Interest:	205.04	
3308 11	368 EAST 27TH LLC 637 WYCKOFF AVE WYCKOFF NJ 368-372 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65800 80200 07481 0 2 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67	1,934.14 2,135.61 0.00 0.00	0.00 7,789.10 7,789.10 5,929.42 4,069.75 4,214.76
				Per Diem Interest:	145.01	
3308 11.01	368 EAST 27TH LLC 637 WYCKOFF AVE WYCKOFF NJ 372 EAST 27TH ST 12/11/24 25 1 R001 CK	68500 0 07481 0 1 68500	0.00	872.52 872.52 872.52	907.46 1,001.98 0.00	0.00 3,654.48 3,654.48 4,527.00

Original Payment Date: 12/11/24

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3308	11.01 12/11/24 25 1 P001 CK 3888120481 01/16/25 25 1 P001 CK 3890032392 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888120481 04/17/25 25 2 P001 CK 3896644960 ONLINE PAYMENTS	368 EAST 27TH LLC 44800 0 07481 0 1 44800 0.00	Continued	872.52 872.52 34.59 34.59 872.52 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 49.90	3,654.48 2,781.96 2,816.55 2,781.96 1,909.44 1,959.34
3308 12	374 E 27TH ST LLC 637 WYCKOFF AVE SUITE 231 WYCKOFF NJ 372-374 E 27TH ST 12/11/24 25 1 P001 CK 3888120517 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/10/25 25 1 P001 CK 78531 12/11/24 25 2 P001 CK 3888120517 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/17/25 25 2 P001 CK 3896650132 ONLINE PAYMENTS	44800 0 07481 0 1 44800 0.00		570.64 570.64 570.64 570.64 570.64 22.62 22.62 570.64 Per Diem Interest:	593.49 655.31 0.00 0.00 0.00 0.00 0.00 0.00 28.24	0.00 2,390.08 2,390.08 1,819.44 2,390.08 1,819.44 1,796.82 1,819.44 1,248.80 1,277.04
3308 13	NIEVES, WILLIAM 374-378 E 27TH ST PATERSON, NJ 374-378 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53200 00660 143900 07514 0 2 197100 0.00		2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
3308 14	RAMOS, MARILENY 378-380 EAST 27TH STREET PATERSON, NJ 378-380 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 111400 07514 0 2 159100 0.00		2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,107.68 2,327.23 0.00 0.00 163.59 179.95 9.77	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50 4,778.45 4,788.22
3308 15	DORVIL, BENITO & GRISELIDIS M. H/W 384 EAST 27TH STREET PATERSON NJ 382-386 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 00660 298900 07514 0 2 359100 0.00		4,574.04 4,574.04 4,574.04 4,574.04 Per Diem Interest:	4,757.18 5,252.73 0.00 0.00 447.29	0.00 19,157.99 19,157.99 14,583.95 10,009.91 10,457.20

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3308 16	GORDON, HERBERT & SYLVIA H/W 388 E 27TH ST PATERSON NJ 386-390 E 27TH ST 01/27/25 25 1 P001 CK 647 05/02/25 25 2 P001 CK 661	46700 268900 07514 0 2 315600	SC001 250.00	3,957.46 3,957.45 3,957.46 3,957.45 Per Diem Interest:	4,118.41 4,553.94 0.00 0.00 379.08	0.00 16,587.26 16,587.26 12,629.80 8,672.35 9,051.43
3308 17	ORTIZ, ELADIO & DENNIA H/W 392 E 27TH ST PATERSON NJ 390-392 E 27TH ST 02/17/25 25 1 P001 CK 3892187199 04/28/25 25 2 P001 CK 3897255758	46700 260600 07514 0 2 307300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,914.24 3,914.23 3,914.24 3,914.23 Per Diem Interest:	4,070.96 4,495.03 24.64 0.00 373.81	0.00 16,394.46 16,394.46 12,480.22 8,565.99 8,939.80
3308 18	BAEZ, JOSE 394-396 E 27TH ST PATERSON NJ 394-396 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 301400 07514 0 2 348600	0.00	4,440.30 4,440.29 4,440.30 4,440.29 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,618.08 5,099.14 0.00 0.00 432.39 96.37 1.63	0.00 18,597.81 18,597.81 14,157.51 9,717.22 10,149.61 10,245.98 10,247.61
3308 19	DELGADO, JACQUELIN & RODRIGUEZ, JOEL 398 E 27TH ST PATERSON, NJ 398 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 115700 07514 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93 Per Diem Interest:	2,032.17 2,243.85 0.00 0.00 155.51	0.00 8,183.89 8,183.89 6,229.95 4,276.02 4,431.53
3308 20	GENAO INVESTMENT & CONSULTING LLC 265 PARKER AVE CLIFTON NJ 435 10TH AVE	63200 224900 07011 0 4A 288100	0.00	3,669.68 3,669.67 Per Diem Interest:	3,816.61 4,214.18 2,075.55	3,815.17 15,370.14 19,185.31 21,260.86
3308 21	UNLIMITED MANAGEMENT LLC 431-433 10TH AVE PATERSON, NJ 431-433 10TH AVE 03/26/25 25 1 P201 CK 20213 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898328787 05/12/25 25 2 P001 CK 3898328787 05/12/25 25 3 P001 CK 3898328787	127700 356100 07504 0 4C 483800	0.00 SUBS TAX LIEN FUND ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	6,162.41 6,162.40 6,162.41 6,162.40 6,162.40 6,162.40 33.89	6,409.14 7,076.78 169.47 33.89 0.00 33.89 0.00	0.00 25,810.73 25,810.73 19,648.32 25,810.72 19,648.32 13,485.92 13,452.03

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3308	21	UNLIMITED MANAGEMENT LLC	Continued			
			Per Diem Interest:		621.65	14,073.68
3308 22	WHANG, NAM KEE & MIN SOOK H/W 1111 RIVER ROAD APT B5 EDGEWATER, NJ 425-429 10TH AVE 11/26/24 25 1 J080 01/15/25 25 1 P001 CK 3889956803 11/26/24 25 2 J080 04/10/25 25 2 P001 CK 3896139762	197700 53300 07020 0 4A 251000 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,451.87 3,451.86 254.75- 3,197.12 254.75- 3,197.11	3,325.12 3,671.50 0.00 0.00 0.00 0.00	0.00 13,900.35 13,900.35 13,645.60 10,448.48 10,193.73 6,996.62
			Per Diem Interest:		293.95	7,290.57
3308 23	421-423 10TH AVE LLC 429 RIVER RD NORTH ARLINGTON NJ 421-423 10TH AVE 12/27/24 25 1 P001 CK 26403 12/27/24 25 1 P001 CK 26401 12/27/24 25 2 P001 CK 26401 05/07/25 25 2 P001 CK	87700 193900 07031 0 4A 281600 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,586.88 3,586.88 0.01 3,586.87 0.01 3,586.87	3,730.50 4,119.10 0.00 0.00 0.00 0.00	0.00 15,023.36 15,023.36 15,023.35 11,436.48 11,436.47 7,849.60
			Per Diem Interest:		337.35	8,186.95
3308 24	ADDISON, ENOCH & ADDIE H/W 417 E 26TH ST PATERSON NJ 417 E 26TH ST 02/04/25 25 1 P001 CK 1043 05/02/25 25 2 P001 CK 1073	37600 85200 07514 0 2 122800 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	1,564.17 1,564.16 1,564.17 1,564.16	1,626.80 1,796.25 0.00 0.00	0.00 6,551.38 6,551.38 4,987.21 3,423.05
			Per Diem Interest:		112.11	3,535.16
3308 25	HELENA-TAVERAS, JUAN A 413-415 E 26TH ST PATERSON, NJ 413-415 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 257000 07514 0 2 300400 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,826.35 3,826.34 3,826.35 3,826.34	3,979.55 4,394.10 0.00 0.00	11.98- 16,026.34 16,014.36 12,188.01 8,361.67
			Per Diem Interest:		364.03	8,725.70
3308 26	HICKS, WINSOME 411 E 26TH ST PATERSON NJ 411-413 E 26TH ST 03/03/25 25 1 P001 CK 250 05/14/25 25 2 P001 CK 256	41500 254900 07514 0 2 296400 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,775.40 3,775.39 3,775.40 3,775.39	3,926.56 4,335.59 47.08 19.12	0.00 15,812.94 15,812.94 12,037.54 8,262.15
			Per Diem Interest:		358.35	8,620.50

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3308 27	RODRIGUEZ,AWILDA 407 E 26TH ST PATERSON NJ 407-409 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 00660 260600 07514 0 2 304700	0.00	3,881.12 3,881.12 3,881.12 3,881.12 Per Diem Interest:	4,036.51 4,457.00 0.00 0.00 370.12	0.00 16,255.75 16,255.75 12,374.63 8,493.51 8,863.63
3308 28	MORRIS, MICHAEL & JOAN 405 E 26TH ST PATERSON NJ 405-407 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43600 00660 251500 07514 0 2 295100	0.00	3,758.84 3,758.84 3,758.84 3,758.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,909.34 4,316.57 0.00 0.00 356.51 3,423.72 874.05	0.00 15,743.59 15,743.59 11,984.75 8,225.91 8,582.42 12,006.14 12,880.19
3308 29	MORRIS, EGBERT G. CYNTHIA V. H/W 403 E 26TH ST PATERSON NJ 401-405 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 241500 07514 0 2 291100	0.00	3,707.89 3,707.89 3,707.89 3,707.89 Per Diem Interest:	3,856.35 4,258.06 0.00 0.00 350.83	0.00 15,530.19 15,530.19 11,822.30 8,114.41 8,465.24
3308 30	IRAHETA, MIGUEL & LIZ, YOMARI M. 399-401 E. 26TH STREET PATERSON, NJ 399-401 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 213000 07514 0 2 260700	0.00	3,320.67 3,320.67 3,320.67 3,320.67 Per Diem Interest:	3,453.62 3,813.39 0.00 0.00 307.71	0.00 13,908.35 13,908.35 10,587.68 7,267.01 7,574.72
3308 31	MOORE, DONALD R. & EVA H/W 395-397 EAST 26TH ST PATERSON NJ 395-397 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 00660 244200 07514 0 2 294600	0.00	3,752.47 3,752.47 3,752.47 3,752.47 Per Diem Interest:	3,902.71 4,309.26 0.00 0.00 355.79	0.00 15,716.91 15,716.91 11,964.44 8,211.97 8,567.76
3308 32	DIAZ LOPEZ ISAAC A 393 395 E 26TH ST PATERSON NJ 393-395 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 07514 250800 2 301200	0.00	3,836.54 3,836.53 3,836.54 3,836.53 Per Diem Interest:	3,990.15 4,405.80 0.00 0.00 365.16	0.00 16,069.02 16,069.02 12,232.48 8,395.95 8,761.11

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3308 33	389-391 EAST 26TH LLC 439 HARRISON STREET PASSAIC, NJ 389-391 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 230800 07055 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90 Per Diem Interest:	3,759.64 4,151.28 0.00 0.00 340.47	0.00 15,140.73 15,140.73 11,525.82 7,910.92 8,251.39
3308 34	CARDENAS, FREDY L. 387 E 26TH ST PATERSON, NJ 387-389 E 26TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	53000 192500 07514 0 2 245500 Value: 20,000- Value: 20,000-	0.00	3,381.81 3,381.81 254.75- 3,127.06 254.75- 3,127.06 Per Diem Interest:	3,252.26 3,591.05 0.00 0.00 0.00 0.00 253.48	0.00 13,606.93 13,606.93 13,352.18 10,225.12 9,970.37 6,843.31 7,096.79
3308 35	SANTOS, DANIEL R & OLIVO, C.L & M.A 385 E 26TH ST PATERSON, NJ 383-385 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 248100 07514 0 2 301100	0.00	3,835.27 3,835.26 3,835.27 3,835.26 Per Diem Interest:	3,988.82 4,404.34 0.00 0.00 365.02	0.00 16,063.69 16,063.69 12,228.42 8,393.16 8,758.18
3308 36	MAURICIO-CUBA, MARIBEL 9 NELSON ST CLIFTON, NJ 381-383 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 247500 07013 0 2 300500	0.00	3,827.62 3,827.62 3,827.62 3,827.62 Per Diem Interest:	3,980.88 4,395.56 0.00 0.00 364.17	0.00 16,031.68 16,031.68 12,204.06 8,376.44 8,740.61
3308 37	BROWN, MICHAEL G & KAREN A H/W 379 E 26TH ST PATERSON NJ 377-379 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 230800 07514 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90 Per Diem Interest:	3,759.64 4,151.28 0.00 0.00 340.47	0.00 15,140.73 15,140.73 11,525.82 7,910.92 8,251.39
				Utility Principal Bal:	54.38	8,305.77
				Utility Delinquent Int/Pnlty:	1.84	8,307.61
3308 38	STEWART, KEITH 375 E 26TH ST PATERSON NJ 375-377 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 232500 07514 0 2 285500	0.00	3,636.56 3,636.56 3,636.56 3,636.56	3,782.16 4,176.15 0.00 0.00	0.00 15,231.43 15,231.43 11,594.87 7,958.31

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3308	38	STEWART, KEITH	Continued			
			Per Diem Interest:		342.89	8,301.20
			Utility Principal Bal:		485.00	8,786.20
			Utility Delinquent Int/Pnlty:		5.10	8,791.30
3308 39	369 EAST 26 LLC 369-373 E 26TH ST PATERSON NJ 369-373 E 26TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50639	74400 431500 07514 0 4C 505900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00 0.00	6,443.91 6,443.90 6,443.91 6,443.90	6,701.91 7,400.05 0.00 0.00	0.00 26,989.77 26,989.77 20,545.86 14,101.96
			Per Diem Interest:		717.59	14,819.55
3308 40	367 EAST TWENTY-SIXTH STREET,LLC 51 PAULISON AVENUE PASSAIC, NJ 363-367 E 26TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	69900 00660 340100 07055 0 4C 410000	 0.00	5,222.38 5,222.37 5,222.38 5,222.37	5,431.48 5,997.27 0.00 0.00	330.87- 21,873.50 21,542.63 16,320.25 11,097.88
			Per Diem Interest:		440.80	11,538.68
3309 1	TORRES GISELL 418-420 9TH AVE PATERSON NJ 418-420 9TH AVE	52900 101100 07514 0 2 154000	 0.00	1,961.58 1,961.57 1,961.57	2,040.12 2,252.63 775.53 179.50 9.54	0.00 8,215.90 8,215.90 8,991.43 9,170.93 9,180.47
3309 2	MATOS, MYRNA 420-422 9TH AVENUE PATERSON NJ 420-422 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 99600 07514 0 2 152900	 0.00	1,947.57 1,947.56 1,947.57 1,947.56	2,025.54 2,236.55 0.00 0.00	1,057.92- 8,157.22 7,099.30 5,151.73 3,204.17
			Per Diem Interest:		154.80	3,358.97
3309 3	MARTINEZ-GUZMAN, SILVERIO 424 9TH AVENUE PATERSON, NJ 422-424 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 110900 07514 0 2 164600	 0.00	2,096.60 2,096.59 2,096.60 2,096.59	2,180.54 2,407.68 0.00 0.00	1,970.26- 8,781.41 6,811.15 4,714.55 2,617.96
			Per Diem Interest:		171.40	2,789.36
3309 4	MOSES, CARINE 316 E 28TH ST PATERSON NJ 316-318 E 28TH ST 02/07/25 25 1 P001 CK	53500 00660 153100 07514 0 2 206600	 0.00	2,631.57 2,631.57 2,631.57	2,736.93 3,022.04 0.00	821.60- 11,022.11 10,200.51 7,568.94

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3309	4 05/07/25 25 2 P001 CK	MOSES, CARINE	Continued	2,631.57 Per Diem Interest:	0.00 230.97	4,937.37 5,168.34
3309 5	BADILLO ROY 286 ESSEX BRIDGE BRICK NJ 318-320 E 28TH ST 12/05/24 25 1 P001 CK 3887479135 05/02/25 25 2 P001 CK 3897665649	54800 136700 08723 0 2 191500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
3309 6	SOTO MORAIMA E 320-322 EAST 28TH ST PATERSON NJ 320-322 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 71700 07524 0 2 124000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,579.45 1,579.45 1,579.45 1,579.45 Per Diem Interest:	1,642.69 1,813.81 0.00 0.00 113.81	0.00 6,615.40 6,615.40 5,035.95 3,456.50 3,570.31
3309 7	METZ, AMILKA J 322-326 E 28TH ST PATERSON, NJ 322-326 E 28TH ST 02/19/25 25 1 P001 CS 05/19/25 25 2 P001 CS	55700 156400 07514 0 2 212100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 16.87 16.81 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
3309 8	THOMAS, DENICE & DESMOND H/W 326-328 EAST 28TH ST PATERSON NJ 326-328 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 00660 152400 07514 0 2 207500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,643.04 2,643.03 2,643.04 2,643.03 Per Diem Interest:	2,748.86 3,035.20 0.00 0.00 232.25	825.34- 11,070.13 10,244.79 7,601.75 4,958.72 5,190.97
3309 9	GLSSQUFGT LLC 707 20TH AVENUE PATERSON, NJ 328-330 E 28TH ST	55100 92500 07504 0 2 147600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,880.06 1,880.05 Per Diem Interest:	1,955.33 2,159.02 606.22	0.00 7,874.46 7,874.46 8,480.68
3309 10	PAULINO, KENDRY 332 334 E 28TH ST PATERSON NJ 332-334 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 116600 07524 0 2 178600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 191.26	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73

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3309 11	BARKER,RUBY V. & DONNA B. 338 E 28TH ST PATERSON NJ 336-338 E 28TH ST	62000 127900 07514 0 2 189900	0.00	2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 819.23	0.00 10,131.17 10,131.17 10,950.40
3309 12	WIMBERLY ALFRED 340 EAST 28TH ST PATERSON NJ 340-342 E 28TH ST 03/21/25 25 1 P001 CK 3894412737 05/26/25 25 2 P001 CK 3899068269	55800 129900 07514 0 2 185700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,365.36 2,365.35 2,365.36 2,365.35 Per Diem Interest:	2,460.06 2,716.33 38.30 19.15 201.32	0.00 9,907.10 9,907.10 7,541.74 5,176.39 5,377.71
3309 13	DAVIS,DEBBIE 342-344 EAST 28TH STREET PATERSON,NJ 342-344 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 124700 07514 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 0.00 0.00 193.39	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
3309 14	LOVO-AGUIRRE,CARLOS M. & AGUIRRE,A 346 EAST 28TH ST PATERSON, NJ 346-348 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 111600 07514 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest: Utility Principal Bal:	2,274.60 2,511.54 0.00 0.00 181.47 0.04-	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61 4,967.57
3309 15	DEMETRIUS, STACY ANN 352 E 28TH ST PATERSON, NJ 350-354 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65700 103900 07514 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
3309 16	PRYCE,MPREEN R. 354-358 EAST 28TH ST PATERSON, NJ 354-358 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 128200 07514 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71 Per Diem Interest:	2,452.11 2,707.55 0.00 0.00 200.47	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13

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3309 17	JOHNSON, EDGAR 361 E 30TH ST PATERSON NJ 358-362 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 00660 404400 07504 0 2 463000	0.00	5,897.47 5,897.46 5,897.47 5,897.46 Per Diem Interest:	6,133.59 6,772.53 0.00 0.00 594.66	0.00 24,701.05 24,701.05 18,803.58 12,906.12 13,500.78
3309 18	MENDEZ, JOSE 223 ROWLAND AVENUE CLIFTON, NJ 362-366 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00597 340900 07012 0 2 396300	0.00	5,047.88 5,047.87 5,047.88 5,047.87 Per Diem Interest:	5,249.98 5,796.88 0.00 0.00 500.05	0.00 21,142.61 21,142.61 16,094.73 11,046.86 11,546.91
3309 19	370 EAST 28 TH STREET LLC P.O. BOX 2086 TEANECK, NJ 366-370 E 28TH ST 02/05/25 25 1 P001 CK 1154 05/01/25 25 2 P001 CK 1196	55600 84400 97666 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25 Per Diem Interest:	1,854.65 2,047.85 0.00 0.00 136.50	221.50- 7,469.00 7,247.50 5,464.25 3,681.00 3,817.50
3309 20	GIL, OMAR D & MARTHA E H/W 372 E 28TH ST PATERSON NJ 372-374 E 28TH ST 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 4018 11/26/24 25 2 J080 05/05/25 25 2 P001 CK 4019	45900 227400 07514 0 2 273300 Value: 50,000- Value: 50,000-	0.00	4,118.04 4,118.03 636.88- 3,481.16 636.87- 3,481.16 Per Diem Interest:	3,620.54 3,997.70 0.00 0.00 0.00 0.00 325.58	0.00 15,854.31 15,854.31 15,217.43 11,736.27 11,099.40 7,618.24 7,943.82
3309 21	BARROSO BAUTISTA,B.G & HEREDIA,V 374 E 28TH ST PATERSON,NJ 374-376 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 256800 07514 0 2 302700	0.00	3,855.65 3,855.64 3,855.65 3,855.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,010.02 4,427.74 0.00 0.00 367.29 165.51 0.96	0.00 16,149.05 16,149.05 12,293.40 8,437.76 8,805.05 8,970.56 8,971.52
3309 22	LUQUE, VALENTIN 149 BERKSHIRE AVENUE PATERSON,NJ 453-455 10TH AVE 03/24/25 25 1 P001 CS 03/24/25 25 1 P001 CK 428	127500 632800 07502 0 4A 760300	0.00	9,684.33 9,684.32 0.00 9,684.33	10,072.07 11,121.29 256.63 0.00	0.00 40,562.01 40,562.01 40,562.01 30,877.68

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3309	22 05/27/25 25 2 P001 CS 05/27/25 25 2 P001 CK 438	LUQUE, VALENTIN	Continued	1,884.93 7,799.39 Per Diem Interest:	115.07 0.00 0.00	28,992.75 21,193.36 21,193.36
3309 23	POLANCO, PEDRO 479 PARK AVE PATERSON, NJ 449-451 10TH AVE 01/17/25 25 1 P001 CK 3890114239 05/05/25 25 2 P001 CK 3897733122	98400 102000 07514 0 4A 200400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
3309 24	POLANCO, PEDRO & POLANCO, DULCE 479 PARK AVE PATERSON, NJ 447-449 10TH AVE 01/17/25 25 1 P001 CK 3890094604 05/05/25 25 2 P001 CK 3897733044	101200 260600 07514 0 4C 361800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,608.43 4,608.43 4,608.43 4,608.43 Per Diem Interest:	4,792.95 5,292.22 0.00 0.00 451.11	0.00 19,302.03 19,302.03 14,693.60 10,085.17 10,536.28
3309 25	LEONARDO YSIDRO 445 10TH AVE PATERSON NJ 445 10TH AVE	69400 335100 07514 0 4A 404500	*Lien**Lien* 0.00	5,152.32 5,152.32 Per Diem Interest:	5,358.62 5,916.82 5,905.63	15,651.12 21,580.08 37,231.20 43,136.83
3309 26	441-443 10TH AVE LLC 5308 13TH AVE SUITE 469 BROOKLYN, NY 441-443 10TH AVE 02/14/25 25 1 P001 CK 31537 04/16/25 25 2 P001 CK 33357	142400 975500 11219 0 4C 1117900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	14,239.26 14,239.25 14,239.26 14,239.25 Per Diem Interest:	14,809.38 16,352.08 0.00 0.00 1,523.61	0.00 59,639.97 59,639.97 45,400.71 31,161.46 32,685.07
3309 27	FIRST STEP REALTY INVESTMENTS LLC 393 395 EAST 27TH ST PATERSON NJ 393-395 E 27TH ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50640	56000 19700 07514 0 4A 75700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	964.23 964.23 964.23 964.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,002.84 1,107.30 0.00 0.00 57.73 646.50 34.34	0.00 4,038.60 4,038.60 3,074.37 2,110.14 2,167.87 2,814.37 2,848.71
3309 28	DR DWELLING CORP 389-391 EAST 27TH ST PATERSON NJ 389-391 E 27TH ST 02/18/25 25 1 P001 CK 3892262059	47200 165900 07514 0 2 213100 ONLINE PAYMENTS	0.00	2,714.37 2,714.36 2,714.37	2,823.04 3,117.12 15.99	0.00 11,368.89 11,368.89 8,654.52

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3309	28 04/28/25 25 2 P001 CK 3897174568	DR DWELLING CORP ONLINE PAYMENTS	Continued	2,714.36 Per Diem Interest:	0.00 240.20	5,940.16 6,180.36
3309 29	E 27TH LLC 377-381 E 27TH ST PATERSON NJ 383-387 E 27TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	70800 341500 07514 0 4C 412300	0.00	5,251.68 5,251.67 5,251.68 5,251.67 Per Diem Interest:	5,461.94 6,030.92 0.00 0.00 522.74	0.00 21,996.21 21,996.21 16,744.53 11,492.86 12,015.60
3309 30	E 27TH LLC 377-381 E 27TH ST PATERSON NJ 377-381 E 27TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	73200 346800 07514 0 4C 420000	0.00	5,349.75 5,349.75 5,349.75 5,349.75 Per Diem Interest:	5,563.95 6,143.55 0.00 0.00 533.66	0.00 22,407.00 22,407.00 17,057.25 11,707.50 12,241.16
3309 31	SMITH, RONALD 371-377 EAST 27TH ST PATERSON, NJ 371-377 E 27TH ST 02/03/25 25 1 P001 CK 3891167042 04/28/25 25 2 P001 CK 3897263239	75200 303500 07514 0 4C 378700	0.00	4,823.70 4,823.69 4,823.70 4,823.69 Per Diem Interest:	5,016.83 5,539.43 0.00 0.00 380.65	0.00 20,203.65 20,203.65 15,379.95 10,556.26 10,936.91
3309 32	GARCIA KIRSYS D, FRANCISCO G F ET AL 367 369 EAST 27TH ST PATERSON NJ 367-369 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59700 207800 07514 0 2 267500	0.00	3,407.29 3,407.28 3,407.29 3,407.28 Per Diem Interest:	3,543.71 3,912.85 0.00 0.00 317.36	0.00 14,271.13 14,271.13 10,863.84 7,456.56 7,773.92
3309 33	343-345 E 27TH STREET LLC P.O. BOX 1068 FAIRLAWN, NJ 363-365 E 27TH ST 02/10/25 25 1 P001 CK 3891722676 04/11/25 25 2 P001 CK 3896278433	51800 66700 07410 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 1,509.39 Per Diem Interest:	1,569.83 1,733.36 0.00 0.00 106.00	0.00 6,321.98 6,321.98 4,812.58 3,303.19 3,409.19
3309 34	343-345 E 27TH STREET LLC P.O. BOX 1068 FAIRLAWN, NJ 361-363 E 27TH ST 02/10/25 25 1 P001 CK 3891722634 04/11/25 25 2 P001 CK 3896278373	49500 69200 07410 0 2 118700	0.00	1,511.95 1,511.94 1,511.95 1,511.94	1,572.48 1,736.28 0.00 0.00	0.00 6,332.65 6,332.65 4,820.70 3,308.76

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3309	34	343-345 E 27TH STREET LLC	Continued			
			Per Diem Interest:		106.29	3,415.05
3309 35	343-345 E 27TH STREET, LLC P.O. BOX 1068 FAIRLAWN, NJ 347-361 E 27TH ST 02/10/25 25 1 P001 CK 3891722573 04/11/25 25 2 P001 CK 3896278285	400000 325200 07410 0 4C 725200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,237.24 9,237.23 9,237.24 9,237.23	9,607.09 10,607.86 0.00 0.00	0.00 38,689.42 38,689.42 29,452.18 20,214.95
			Per Diem Interest:		966.58	21,181.53
3309 36	343-345 E 27TH STREET LLC P.O. BOX 1068 FAIRLAWN, NJ 345-347 E 27TH ST 02/10/25 25 1 P001 CK 3891722498 04/11/25 25 2 P001 CK 3896278103	49500 69200 07410 0 2 118700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,511.95 1,511.94 1,511.95 1,511.94	1,572.48 1,736.28 0.00 0.00	0.00 6,332.65 6,332.65 4,820.70 3,308.76
			Per Diem Interest:		106.29	3,415.05
3309 37	343-365 EAST 27TH STREET, LLC P.O. BOX 1068 FAIRLAWN, NJ 343-345 E 27TH ST 02/10/25 25 1 P001 CK 3891722417 04/11/25 25 2 P001 CK 3896277978	49500 79100 07410 0 2 128600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,638.05 1,638.04 1,638.05 1,638.04	1,703.63 1,881.09 0.00 0.00	0.00 6,860.81 6,860.81 5,222.76 3,584.72
			Per Diem Interest:		120.33	3,705.05
3310 1	SHAH BINDESH 442 10TH AVE PATERSON NJ 442-446 10TH AVE 01/30/25 25 1 P001 CS 05/08/25 25 2 P001 CK 1303	195000 121600 07514 0 4A 316600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,032.70 4,032.69 4,032.70 4,032.69	4,194.16 4,631.06 0.00 0.00	0.00 16,890.61 16,890.61 12,857.91 8,825.22
			Per Diem Interest:		268.96	9,094.18
3310 2	452 TENTH LLC 3225 MCLEOD DR STE 100 LAS VEGAS NV 448-450 10TH AVE 02/17/25 25 1 P001 CK 3892107443 04/30/25 25 2 P001 CK 3897410128	106400 119900 89121 0 4A 226300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,882.50 2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 23.06 0.00	0.00 12,073.11 12,073.11 9,190.61 6,308.11
			Per Diem Interest:		258.91	6,567.02
3310 3	452 TENTH LLC 3225 MCLEOD DR STE 100 LAS VEGAS NV 452-456 10TH AVE 02/17/25 25 1 P001 CK 3892107503 04/30/25 25 2 P001 CK 3897410394	229500 336500 89121 0 4A 566000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,209.43 7,209.42 7,209.43 7,209.42	7,498.09 8,279.16 57.68 0.00	0.00 30,196.10 30,196.10 22,986.67 15,777.25
			Per Diem Interest:		740.77	16,518.02

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3310 4	BRIDGEMOHAN SYLVAN 400 E 28TH ST PATERSON NJ 400 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 264200 07514 0 2 297700	0.00	3,791.96 3,791.95 3,791.96 3,791.95	3,943.78 4,354.61 0.00 0.00	0.00 15,882.30 15,882.30 12,090.34 8,298.39 8,579.89
				Per Diem Interest:	281.50	
3310 5	SANTOS RIQUELMI & SHAKIRA 402 406 E 28TH ST PATERSON NJ 402-406 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 00660 226000 07514 0 2 278500	0.00	3,547.40 3,547.39 3,547.40 3,547.39	3,689.43 4,073.76 0.00 0.00	0.00 14,857.98 14,857.98 11,310.58 7,763.19 8,096.15 7,755.15
				Per Diem Interest:	332.96	
				Utility Principal Bal:	341.00-	
3310 6	TAYLOR, WILLA MAE 410 E 28TH ST PATERSON NJ 408-410 E 28TH ST 02/11/25 25 1 P001 CR 3891848767 07/01/25 25 1 P001 CR 3901287904 07/01/25 25 2 P001 CR 3901287904	45700 114100 07514 0 2 159800	0.00	2,035.46 2,035.45 0.00 0.00 0.00	2,116.95 2,337.47 10.18 142.48 61.06	2,467.82 8,525.33 10,993.15 10,993.15 10,993.15 11,730.45
				Per Diem Interest:	737.30	
3310 7	CAMPBELL, ANDREW & ALIYAH & BRIONA 448 BUFFALO AVE PATERSON, NJ 412-414 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 188000 07503 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41	3,007.18 3,320.44 0.00 0.00	0.00 12,110.45 12,110.45 9,219.03 6,327.62 6,587.52
				Per Diem Interest:	259.90	
3310 8	SUMTER, RICHARD & EDNA 416 EAST 28TH STREET PATERSON NJ 414-416 E 28TH ST 02/07/25 25 1 P001 CK 6339 05/05/25 25 2 P001 CK 6393	41200 209800 07514 0 2 251000	0.00	3,197.12 3,197.11 3,197.12 3,197.11	3,325.12 3,671.50 0.00 0.00	0.00 13,390.85 13,390.85 10,193.73 6,996.62 7,290.57
				Per Diem Interest:	293.95	
3310 9	LIRIANO MARNEL 416-420 EAST 28TH ST PATERSON NJ 416-420 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 192600 07514 0 2 241100	0.00	3,071.02 3,071.01 3,071.02 3,071.01	3,193.97 3,526.69 0.00 0.00	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57
				Per Diem Interest:	279.91	

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3310 10	FLORCZAK MARILYN 420-422 EAST 28TH ST PATERSON NJ 420-422 E 28TH ST 02/03/25 25 1 P001 CK 3891246250 02/19/25 25 1 P001 CK 3892309855 03/19/25 25 1 P001 CK 3894232619 04/03/25 25 1 P001 CK 3895437725 04/14/25 25 1 P001 CK 3896386817 05/02/25 25 2 P001 CK 3897632729 05/22/25 25 2 P001 CK 3898952350 06/12/25 25 2 P001 CK 3900171907 06/18/25 25 2 P001 CK 3900536296	48800 153400 07514 0 2 202200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,575.53 2,575.52 996.07 343.28 481.46 354.72 400.00 1,000.00 492.21 689.17 394.14	2,678.64 2,957.68 0.00 6.72 18.54 5.28 2.20 0.00 7.79 10.83 1.18	0.00 10,787.37 10,787.37 9,791.30 9,448.02 8,966.56 8,611.84 8,211.84 7,211.84 6,719.63 6,030.46 5,636.32 5,861.05
				Per Diem Interest:	224.73	
3310 11	VARGAS KELVIN A A & YULISSA 424 426 E 28TH ST PATERSON NJ 424-426 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 312700 07514 0 2 358100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,561.30 4,561.30 4,561.30 4,561.30	4,743.93 5,238.11 0.00 0.00	0.00 19,104.64 19,104.64 14,543.34 9,982.04 10,427.90
				Per Diem Interest:	445.86	
3310 12	BANDALA, LAZARO 426-428 EAST 28TH STREET PATERSON, NJ 426-428 E 28TH ST 02/07/25 25 1 P001 CK 04/28/25 25 2 P001 CK 3897228632	47800 200100 07514 0 2 247900 ONLINE PAYMENTS	0.00	3,157.63 3,157.63 3,157.63 3,157.63	3,284.05 3,626.16 0.00 0.00	0.00 13,225.47 13,225.47 10,067.84 6,910.21 7,199.76
				Per Diem Interest:	289.55	
3310 13	FELIPE ADABELYS O, VENTURA JOHAN M O 430 EAST 28TH ST PATERSON NJ 430-432 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 108500 07514 0 2 156300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,990.88 1,990.87 1,990.88 1,990.87	2,070.58 2,286.28 0.00 0.00	0.00 8,338.61 8,338.61 6,347.73 4,356.86 4,516.49
				Per Diem Interest:	159.63	
3310 14	PAULINO SOCRATES A M 432 434 E 28TH ST PATERSON NJ 432-434 E 28TH ST 01/13/25 25 1 P001 CK 105 04/21/25 25 2 P001 CK 106	47800 102000 07514 0 2 149800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,908.08 1,908.08 1,908.08 1,908.08	1,984.48 2,191.19 0.00 0.00	0.00 7,991.83 7,991.83 6,083.75 4,175.67 4,326.07
				Per Diem Interest:	150.40	

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3310 15	PAULA YUDELNIA 497 499 11TH AVE PATERSON NJ 497-499 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 179500 07514 0 2 233700	0.00	2,976.76 2,976.75 2,976.76 2,976.75 Per Diem Interest:	3,095.94 3,418.45 0.00 0.00 269.41	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,783.80
3310 16	MEDINA, YUSETTY G. 32 CLINTON VIEW TERRACE HEWITT NJ 491-495 11TH AVE 02/07/25 25 1 P001 CK 04/07/25 25 2 P001 CK 256536	68000 135800 07421 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90 Per Diem Interest:	2,699.84 2,981.08 0.00 0.00 227.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
3310 17	NOVO,ARTURO G & NUNEZ PENA,J ETAL 489 11TH AVE PATERSON NJ 489 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 133200 07514 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,249.43 2,483.74 0.00 0.00 178.77 136.19 3.12	0.00 9,058.83 9,058.83 6,896.00 4,733.17 4,911.94 5,048.13 5,051.25
3310 18	REINOSO, FELIX & LUZ H/W 670 14TH AVE PATERSON NJ 485 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84700 580500 07504 0 4C 665200	*Lien**Lien* 0.00	8,472.99 8,472.98 8,472.99 8,472.98 Per Diem Interest:	8,812.24 9,730.21 0.00 0.00 943.55	1,011.88- 35,488.42 34,476.54 26,003.55 17,530.57 18,474.12
3310 19	WAITE, ARTHUR & LORNA H/W 336 E 42ND ST PATERSON NJ 447-449 E 27TH ST 02/06/25 25 1 P001 CK 1034 04/23/25 25 2 P001 CK 1040	56400 224200 07504 0 4C 280600	0.00	3,574.15 3,574.14 3,574.15 3,574.14 Per Diem Interest:	3,717.25 4,104.47 0.00 0.00 335.94	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66
3310 20	DE LA OZ SUSANA 445 E 27TH ST PATERSON NJ 445-447 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 159600 07514 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 0.00 0.00 227.71	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57

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3310 21	SANTANA, WILKIN 2 SHERIDAN PLACE FAIR LAWN, NJ 441-443 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 01516 241600 07410 0 2 292700	0.00	3,728.27 3,728.27 3,728.27 3,728.27 Per Diem Interest:	3,877.54 4,281.47 0.00 0.00 353.10	0.00 15,615.55 15,615.55 11,887.28 8,159.01 8,512.11
3310 22	GAYLE, EARL G & LORNA V H/W 480 E 27TH ST PATERSON NJ 431-439 E 27TH ST 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	80400 290000 07514 0 2 370400	0.00	4,717.97 4,717.97 4,717.97 4,717.97 Per Diem Interest:	4,906.88 5,418.02 0.00 0.00 463.31	0.00 19,760.84 19,760.84 15,042.87 10,324.90 10,788.21
3310 23	DEJESUS PENA, RAMON & ET AL 427-429 E 27TH ST PATERSON, NJ 427-429 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 172000 07514 0 2 217700	0.00	2,772.96 2,772.95 2,772.96 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 0.00 246.72	0.00 11,614.30 11,614.30 8,841.34 6,068.39 6,315.11
3310 24	HUSSIN, KIBRA & BEGUM, KARIMA 425 E 27TH ST PATERSON NJ 425 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 01380 155600 07514 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
3310 25	RODRIGUEZ FELIANNY D A&CABRAL B I V 421-423 E 27TH ST PATERSON NJ 421-423 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 86500 07514 0 2 129500	0.00	1,649.51 1,649.51 1,649.51 1,649.51 Per Diem Interest:	1,715.55 1,894.26 0.00 0.00 121.61	306.54- 6,908.83 6,602.29 4,952.78 3,303.27 3,424.88
3310 26	ABREMAR LLC 419 EAST 27TH STREET PATERSON, NJ 419 E 27TH ST 02/21/25 25 1 P001 CK 80015888 05/07/25 25 2 P001 CK	33500 149200 07514 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest:	2,420.32 2,672.44 0.00 0.00 197.07	2,136.02- 9,747.05 7,611.03 5,283.88 2,956.74 3,153.81

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3311 1	SHIN, YOUNG BUM & HEE SOON H/W 23 MANOR DR WAYNE NJ 422-428 10TH AVE 02/06/25 25 1 P001 CK 1533 05/07/25 25 2 P001 CK 1535	271900 465000 07470 0 4A 736900	0.00	9,386.27 9,386.26 9,386.27 9,386.26 Per Diem Interest:	9,762.08 10,779.01 0.00 0.00 987.49	8,140.21- 39,313.62 31,173.41 21,787.14 12,400.88 13,388.37
3311 1 B01-	SHIN, YOUNG BUM & HEE SOON H/W P.O. BOX 404 - - BROADWAY, NJ 422-428 10TH AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 7900 08808 0 4A 7900	0.00	100.63 100.63 100.63 100.63 0.33 Per Diem Interest:	104.65 115.56 0.00 0.00 0.00 6.86	0.00 421.47 421.47 320.84 220.21 219.88 226.74
3311 2	LATAAL, LLC 430 10TH AVE PATERSON, NJ 430-432 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 300100 07514 0 4A 420100	0.00	5,351.03 5,351.02 5,351.03 5,351.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,565.28 6,145.01 0.00 0.00 533.81 2,964.76 254.71	0.00 22,412.34 22,412.34 17,061.31 11,710.29 12,244.10 15,208.86 15,463.57
3311 3	MALLQUI, LUIS 434-436 10TH AVE PATERSON NJ 434-436 10TH AVE 02/11/25 25 1 P001 CK 3891837133 04/29/25 25 2 P001 CK 3897374881	125100 139400 07514 0 4A 264500	0.00	3,369.07 3,369.07 3,369.07 3,369.07 Per Diem Interest:	3,503.97 3,868.97 16.85 0.00 313.10	0.00 14,111.08 14,111.08 10,742.01 7,372.94 7,686.04
3311 4	GAYLE, GEOFFREY A 149 ROCK RD WAYNE NJ 420-424 E 27TH ST 02/07/25 25 1 P001 CK 3892 05/02/25 25 2 P001 CK 3897689153	50600 237400 07470 0 2 288000	0.00	3,668.40 3,668.40 3,688.40 3,648.40 Per Diem Interest:	3,815.28 4,212.72 0.00 0.00 346.83	0.00 15,364.80 15,364.80 11,676.40 8,028.00 8,374.83
3311 5	QUIROS ALEJANDRO & QUIROS JANNETH 426-428 E 27TH ST PATERSON NJ 426-428 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 152600 07514 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72

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3311 6	BRIGGS, JOHN 432 E 27TH ST PATERSON NJ 430-434 E 27TH ST 03/05/25 25 1 P001 CK 277 05/06/25 25 2 P001 CK 195	65600 236000 07514 0 4A 301600	0.00	3,841.63 3,841.63 3,841.63 3,841.63 Per Diem Interest:	3,995.45 4,411.65 0.00 0.00 365.72	0.00 16,090.36 16,090.36 12,248.73 8,407.10 8,772.82
3311 7	TRUONG, KIM S. 436-438 E 27TH ST PATERSON NJ 436-438 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 102000 07514 0 2 147700	*Lien**Lien* 0.00	1,881.33 1,881.33 1,881.33 1,881.33 Per Diem Interest:	1,956.66 2,160.48 0.00 0.00 209.50	4,863.40- 7,879.80 3,016.40 1,135.07 746.26- 536.76-
3311 8	SERRANO JACQUELINE & RAFAEL 440 E 27TH ST PATERSON NJ 440 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 64300 07514 0 2 102000	0.00	1,299.23 1,299.22 1,299.23 1,299.22 Per Diem Interest:	1,351.25 1,492.00 0.00 0.00 86.32	0.00 5,441.70 5,441.70 4,142.47 2,843.25 2,929.57
3311 9	COTTON, RUBY N 446 E 27TH ST PATERSON NJ 442-446 E 27TH ST 02/10/25 25 1 P001 CK 3211 05/09/25 25 2 P001 CK 3260	59100 175300 07514 0 2 234400	0.00	2,985.67 2,985.67 2,985.67 2,985.67 Per Diem Interest:	3,105.22 3,428.68 0.00 0.00 270.41	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,804.31
3311 10	NAVARRO, JUAN H 448-450 E 27TH ST PATERSON, NJ 448-450 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 173800 07514 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
				Utility Principal Bal:	341.00	6,867.02
				Utility Delinquent Int/Pnlty:	1.60	6,868.62
3311 11	NUNEZ FRANCIS R 454 E 27TH ST PATERSON NJ 452-454 E 27TH ST 01/14/25 25 1 P001 CK 71174423 05/07/25 25 2 P001 CK	47800 113000 07514 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	220.25- 8,578.68 8,358.43 6,310.24 4,262.05 4,428.06

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3311 12	GARCIA LUZ 456 E 27TH ST PATERSON, NJ 454-456 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 01380 74000 07514 0 2 121800	0.00	1,551.43 1,551.43 1,551.43 1,551.43 Per Diem Interest:	1,613.55 1,781.62 0.00 0.00 110.69	28.05- 6,498.03 6,469.98 4,918.55 3,367.12 3,477.81
3311 13	JARRETT, KODENA 1103 EAST 23RD STREET PATERSON, NJ 479 11TH AVE	48100 171700 07513 0 2 219800	0.00	2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 969.81	0.00 11,726.33 11,726.33 12,696.14
3311 14	LOPEZ, LOURDES 475 11TH AVENUE PATERSON, NJ 475-477 11TH AVE 02/04/25 25 1 P001 CK 280 04/25/25 25 2 P001 CK 284	48500 92400 07514 0 2 140900	0.00	1,794.72 1,794.71 1,794.72 1,794.71 Per Diem Interest:	1,866.57 2,061.02 0.00 0.00 137.78	0.00 7,517.02 7,517.02 5,722.30 3,927.59 4,065.37
3311 15	NIX, DONALD A. 120 COLFAX AVE POMPTON LAKES, NJ 471-473 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 177500 00660 0 07442 0 2 226700	0.00	2,887.60 2,887.59 2,887.60 2,887.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,003.21 3,316.05 0.00 0.00 259.48 1,785.21 462.72	0.00 12,094.45 12,094.45 9,206.85 6,319.26 6,578.74 8,363.95 8,826.67
3311 16	SMITH, BESSIE A 469 11TH AVE PATERSON NJ 469 11TH AVE 02/21/25 25 1 P001 CK 875298766 06/05/25 25 2 P001 CK 885416225	50600 183200 07514 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73
3311 17	GONZALEZ WALEN 465-467 11TH AVE PATERSON NJ 465-467 11TH AVE 02/24/25 25 1 P001 CK 53421492 05/07/25 25 2 P001 CK	58300 191800 07514 0 2 250100	0.00	3,185.65 3,185.65 3,185.65 3,185.65 Per Diem Interest:	3,313.20 3,658.34 0.00 0.00 292.67	0.00 13,342.84 13,342.84 10,157.19 6,971.54 7,264.21

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3311 18	BOULWARE,ALBERTA 473 E 26TH ST PATERSON NJ 473 E 26TH ST 02/04/25 25 1 P001 CK 2315 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 2319 06/01/25 25 2 J052	41900 130700 07514 0 2 172600 NO PD5	SC001 250.00	2,136.00 2,135.99 2,136.00 0.99 2,135.00 250.00 Per Diem Interest:	2,224.02 2,462.20 0.00 0.00 0.00 0.00 176.24	0.00 8,958.21 8,958.21 6,822.21 6,821.22 4,686.22 4,936.22 5,112.46
3311 19	GUILLERMO,FLAVIO 936 EAST 19TH STREET PATERSON, NJ 471 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 103100 07501 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 143.60	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
3311 20	LIMA PATON ANA G. & REINA P. 469 E 26TH ST PATERSON NJ 465-469 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 104100 07514 0 2 162600	0.00	2,071.12 2,071.12 2,071.12 2,071.12 Per Diem Interest:	2,154.04 2,378.43 0.00 0.00 168.56	0.00 8,674.71 8,674.71 6,603.59 4,532.47 4,701.03
3311 21	RAMAPO WAYNE REALTY, LLC 528 LAFAYETTE AVENUE HAWTHORNE,NJ 461-465 E 26TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47700 146700 07506 0 2 194400 WIRE LERE	0.00	2,476.17 2,476.17 2,476.17 2,476.17 Per Diem Interest:	2,575.32 2,843.58 0.00 0.00 213.67	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
3311 22	BENJAMIN,WILLIAM & CARLIS H/W 512 MORRIS STREET ORANGE NJ 459-461 E 26TH ST 03/11/25 25 1 P001 CK 3893645512 04/14/25 25 1 P001 CK 3896399867 04/14/25 25 2 P001 CK 3896399867 05/13/25 25 2 P001 CK 3898375044	47700 192400 07050 0 2 240100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,058.28 3,058.27 549.39 2,508.89 749.71 2,305.56 Per Diem Interest:	3,180.73 3,512.06 61.17 41.40 0.00 8.85 278.77	3.00- 12,809.34 12,806.34 12,256.95 9,748.06 8,998.35 6,692.79 6,971.56
3311 23	COX,ROSIE & BEADLE,CASSIE 457 E.26TH STREET PATERSON,NJ 457 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 113200 07514 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34

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3311	23	COX,ROSIE & BEADLE,CASSIE	Continued			
			Per Diem Interest:		151.97	4,358.31
			Utility Principal Bal:		179.50	4,537.81
			Utility Delinquent Int/Pnlty:		0.84	4,538.65
3311	24	DE LA ROSA,FELIX 455 E 26TH ST PATERSON,NJ 455 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 185500 07514 0 2 223200 0.00	2,843.01 2,843.01 2,843.01 2,843.01	2,956.84 3,264.86 0.00 0.00	0.00 11,907.72 11,907.72 9,064.71 6,221.70
			Per Diem Interest:		254.51	6,476.21
			Utility Principal Bal:		341.00	6,817.21
			Utility Delinquent Int/Pnlty:		18.12	6,835.33
3311	25	RESTITUYO LUIS J & LORA YASLYN M 451 453 E 26TH ST PATERSON NJ 451-453 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 243400 07514 0 2 284000 0.00	3,617.45 3,617.45 3,617.45 3,617.45	3,762.29 4,154.21 0.00 0.00	439.22- 15,151.40 14,712.18 11,094.73 7,477.28
			Per Diem Interest:		340.76	7,818.04
3311	26	TEXX HOLDING LLC 447 451 EAST 26TH ST PATERSON NJ 447-451 E 26TH ST 02/07/25 25 1 P001 CK 03/06/25 25 2 P001 CK 101574	50100 223700 07514 0 2 273800 0.00 PD BY MAIN STREET TITLE	3,487.53 3,487.53 3,487.53 3,487.53	3,627.17 4,005.00 0.00 0.00	0.00 14,607.23 14,607.23 11,119.70 7,632.17
			Per Diem Interest:		326.29	7,958.46
3311	27	PEREZ,SILVIA & FAUSTO D. 445 E 26TH ST PATERSON NJ 443-445 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 309500 00660 0 07514 0 2 352500 0.00	4,489.97 4,489.97 4,489.97 4,489.97	4,669.75 5,156.19 0.00 0.00	0.00 18,805.88 18,805.88 14,315.91 9,825.94
			Per Diem Interest:		437.93	10,263.87
3311	28	GARAY, GERARDO A. & MARTHA I. 117 B CENTRAL AVENUE LODI, NJ 439-441 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 318700 00660 0 07644 0 2 361700 0.00	4,607.16 4,607.15 4,607.16 4,607.15	4,791.62 5,290.77 0.00 0.00	0.00 19,296.70 19,296.70 14,689.54 10,082.39
			Per Diem Interest:		450.98	10,533.37

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3312 1	A&O INVESTMENT LLC 402 10TH AVE PATERSON NJ 402 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65300 319700 07514 0 4A 385000	0.00	4,903.94 4,903.94 4,903.94 4,903.94	5,100.29 5,631.58 0.00 0.00	583.86- 20,539.75 19,955.89 15,051.95 10,148.01 10,465.90
				Per Diem Interest:	317.89	
3312 2	10TH AVE CIRCLE LLC 183 WILSON ST #382 BROOKLYN NY 404-406 10TH AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	100700 257300 11211 0 4C 358000	*Lien**Lien* 0.00	4,560.03 4,560.02 4,560.03 4,560.02	4,742.61 5,236.64 0.00 0.00	0.00 19,099.30 19,099.30 14,539.27 9,979.25 10,369.01
				Per Diem Interest:	389.76	
3312 3	10TH AVE CIRCLE LLC 183 WILSON ST #382 BROOKLYN NY 406-408 10TH AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	103500 260200 11211 0 4C 363700	*Lien**Lien* 0.00	4,632.63 4,632.63 4,632.63 4,632.63	4,818.12 5,320.02 0.00 0.00	0.00 19,403.40 19,403.40 14,770.77 10,138.14 10,654.03
				Per Diem Interest:	515.89	
3312 4	NBS REALTY LLC 67 ROLLING BROOK DR EDISON NJ 432-434 E 26TH ST 01/30/25 25 1 P001 CS 05/08/25 25 2 P001 CK 1307	94200 353200 08830 0 4A 447400	0.00	5,698.76 5,698.76 5,698.76 5,698.76	5,926.93 6,544.34 0.00 0.00	0.00 23,868.79 23,868.79 18,170.03 12,471.27 12,965.12
				Per Diem Interest:	493.85	
3312 5	REPUBLIXE HOLDINGS LLC P.O. BOX 311 HAWTHORNE, NJ 438 E 26TH ST 02/20/25 25 1 P001 CK 80015925 05/07/25 25 2 P001 CK	44100 236000 07507 0 2 280100	0.00	3,567.78 3,567.77 3,567.78 3,567.77	3,710.63 4,097.16 0.00 0.00	0.00 14,943.34 14,943.34 11,375.56 7,807.79 8,143.02
				Per Diem Interest:	335.23	
3312 6	DAVIS, WINDSOR A 440 EAST 26TH ST PATERSON NJ 438-442 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 257200 00660 0 07514 0 2 301300	0.00	3,837.81 3,837.81 3,837.81 3,837.81	3,991.47 4,407.27 0.00 0.00	0.00 16,074.36 16,074.36 12,236.55 8,398.74 8,764.03
				Per Diem Interest:	365.29	

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3312 7	SANTOS ANEURYS A V 442-444 E 26TH ST PATERSON NJ 442-444 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 274300 07514 0 2 314300	0.00	4,003.40 4,003.40 4,003.40 4,003.40	4,163.69 4,597.42 0.00 0.00	0.00 16,767.91 16,767.91 12,764.51 8,761.11 9,144.84
				Per Diem Interest:	383.73	
3312 8	IC4 REALTY LLC 446-448 E 26TH ST PATERSON NJ 446-448 E 26TH ST 04/02/25 25 1 P001 CK 900052385 04/02/25 25 2 P001 CK 900052385	43000 210300 07514 0 2 253300	0.00	3,226.41 3,226.41 3,226.41 3,220.69	3,355.59 3,705.15 88.73 0.00	382.53- 13,513.56 13,131.03 9,904.62 6,683.93 6,981.68 7,465.49 7,491.25
				Per Diem Interest:	297.75	
				Utility Principal Bal:	483.81	
				Utility Delinquent Int/Pnlty:	25.76	
3312 9	ACK REALTY LLC 450-452 E 26TH ST PATERSON NJ 450-452 E 26TH ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 51219	40600 333900 07514 0 2 374500	0.00	4,770.20 4,770.19 4,770.20 4,770.19	4,961.19 5,478.00 0.00 0.00	229.34- 19,979.58 19,750.24 14,980.04 10,209.85 10,678.98
				Per Diem Interest:	469.13	
3312 10	PALMER, JOYCE & CARTER, ANGELLA 454 E. 26TH ST PATERSON NJ 452-454 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 266500 07514 0 2 307100	0.00	3,911.69 3,911.69 3,911.69 3,911.69	4,068.31 4,492.10 0.00 0.00	0.00 16,383.79 16,383.79 12,472.10 8,560.41 8,933.94
				Per Diem Interest:	373.53	
3312 11	LEWIS, ANTHONY & GRACE, MICHAEL 456-458 EAST 26TH ST PATERSON NJ 456 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 6500 07514 0 2 44200	0.00	563.00 563.00 563.00 563.00	585.54 646.53 0.00 0.00	0.00 2,358.07 2,358.07 1,795.07 1,232.07 1,259.94
				Per Diem Interest:	27.87	
3312 12	LEWIS, ANTHONY & GRACE, MICHAEL 456-458 E 26TH ST PATERSON NJ 458 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 113500 07514 0 2 151200	0.00	1,925.91 1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00 0.00	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
				Per Diem Interest:	152.38	

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3312 13	OVALLES HAROLD S & MARMOL GISSELLE 460-462 E 26TH ST PATERSON NJ 460-462 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 268000 07514 0 2 313400	0.00	3,991.94 3,991.93 3,991.94 3,991.93 Per Diem Interest:	4,151.77 4,584.25 0.00 0.00 382.47	0.00 16,719.89 16,719.89 12,727.95 8,736.02 9,118.49
3312 14	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 462-464 E 26TH ST 02/18/25 25 1 P001 CK 3892221682 02/20/25 25 1 P001 CK 3892351298 04/17/25 25 2 P001 CK 1112862	45400 190500 07470 0 2 235900	0.00	3,004.78 3,004.78 0.00 3,004.78 3,004.78 Per Diem Interest:	3,125.08 3,450.63 25.54 3.00 0.00 201.71	0.00 12,585.27 12,585.27 12,585.27 9,580.49 6,575.71 6,777.42
3312 15	LEBRON PERLA & HENRIQUEZ MICHAEL 466-468 EAST 26TH ST PATERSON NJ 466-468 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 228500 07514 0 2 276300	0.00	3,519.38 3,519.37 3,519.38 3,519.37 Per Diem Interest:	3,660.28 4,041.58 0.00 0.00 329.84	378.16- 14,740.61 14,362.45 10,843.07 7,323.70 7,653.54
3312 16	SINGLE STOP BUSINESS SOLUTIONS INC 468-470 E 26TH ST PATERSON NJ 468-470 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 260600 07514 0 2 308400	0.00	3,928.25 3,928.24 3,928.25 3,928.24 Per Diem Interest:	4,085.53 4,511.12 0.00 0.00 375.37	0.00 16,453.14 16,453.14 12,524.89 8,596.65 8,972.02
3312 17	ALCANTARA MODESTO 472 E 26TH ST PATERSON NJ 472-474 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 153500 07514 0 2 201300	0.00	2,564.06 2,564.06 2,564.06 2,564.06 Per Diem Interest:	2,666.72 2,944.52 0.00 0.00 223.45	0.00 10,739.36 10,739.36 8,175.30 5,611.24 5,834.69
3312 18	DE PEREZ LEIDY D E& PEREZ JULEIDY R 476 EAST 26TH ST PATERSON NJ 474-476 E 26TH ST 02/07/25 25 1 P001 CK 04/03/25 25 2 P001 CK 15208	47800 177200 07514 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/PnltY:	2,980.69 3,291.18 0.00 0.00 257.07 170.50 9.06	0.00 12,003.75 12,003.75 9,137.81 6,271.88 6,528.95 6,699.45 6,708.51

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3312 19	GONZALEZ, WALEN 459 11TH AVE PATERSON, NJ 459 11TH AVE 02/07/25 25 1 P001 CK 1144 05/07/25 25 2 P001 CK 1094	44100 254200 07514 0 4A 298300	0.00	3,799.60 3,799.60 3,799.60 3,799.60 Per Diem Interest:	3,951.73 4,363.38 0.00 0.00 361.04	0.00 15,914.31 15,914.31 12,114.71 8,315.11 8,676.15
3312 20	GONZALEZMOREL, WALEN 19 JEFFERSON PL TOTOWA, NJ 457 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 142400 07512 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
3312 21	MENDEZ JOSE 455 11TH AVE PATERSON, NJ 455 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 125300 07514 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 237.87	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,912.51
3312 22	451 ELEVENTH LLC 451-453 11TH AVE PATERSON, NJ 451-453 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 153400 07514 0 2 196000	*Lien**Lien* 0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 278.02	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,741.52
3312 23	JAMES, HUGH & HUGH LUCY, 451 11TH AVENUE PATERSON, NJ 451 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 151000 07514 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	0.00 10,339.23 10,339.23 7,870.70 5,402.17 5,614.99
3312 24	REINOSO, LEONARY GUZMAN 447-449 11TH AVE PATERSON, NJ 447-449 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 261700 07514 0 2 318100	0.00	4,051.80 4,051.80 4,051.80 4,051.80 Per Diem Interest:	4,214.03 4,653.01 0.00 0.00 389.13	0.00 16,970.64 16,970.64 12,918.84 8,867.04 9,256.17

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3312 25	PEREZ, PEDRO & TEJADA, PIERINA 445 11 TH AVE PATERSON, NJ 445 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 232400 07514 0 2 275900	0.00	3,514.28 3,514.28 3,514.28 3,514.28 Per Diem Interest:	3,654.98 4,035.73 0.00 0.00 329.27	0.00 14,719.27 14,719.27 11,204.99 7,690.71 8,019.98
3312 26	RAMOS, JORGE L. & HERNANDEZ, M D. 497 EAST 25TH STREET PATERSON NJ 497-499 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 132700 07514 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
3312 27	SANTOS JUAN C P 495 E 25TH ST PATERSON NJ 495 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 140100 07514 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
3312 28	ACOSTA, RAUL I. & ANA M.H/W 491-493 E 25TH ST PATERSON NJ 491-493 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 00660 213600 07514 0 2 264700	0.00	3,371.62 3,371.62 3,371.62 3,371.62 Per Diem Interest:	3,506.61 3,871.90 0.00 0.00 313.38	0.00 14,121.75 14,121.75 10,750.13 7,378.51 7,691.89
3312 29	DAVIS, DAVID & BUSH, ALVIN 489 E 25TH ST PATERSON NJ 489 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 00660 199300 07514 0 2 239100	0.00	3,045.54 3,045.54 3,045.54 3,045.54 Per Diem Interest:	3,167.48 3,497.43 0.00 0.00 277.07	0.00 12,755.99 12,755.99 9,710.45 6,664.91 6,941.98
				Utility Principal Bal:	3,367.33	10,309.31
				Utility Delinquent Int/Pnlty:	1,131.38	11,440.69
3312 30	MERCADO, HIRAM & JUANITA H/W 485 E 25TH ST PATERSON NJ 485-487 E 25TH ST 01/30/25 25 1 P001 CK 831 05/06/25 25 2 P001 CK 836	48400 224800 07514 0 2 273200	0.00	3,479.89 3,479.88 3,479.89 3,479.88 Per Diem Interest:	3,619.22 3,996.23 0.00 0.00 325.44	0.00 14,575.22 14,575.22 11,095.33 7,615.45 7,940.89

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3312 31	BELFIELD, EDWARD & EVELYN H/W 483 E 25TH ST PATERSON NJ 481-483 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 00660 135400 07514 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest:	2,339.51 2,583.21 0.00 0.00 188.41	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
3312 32	NOVA CARLITA 477 481 E 25TH ST PATERSON NJ 477-481 E 25TH ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 6997250	52300 142300 07514 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72 Per Diem Interest: Utility Principal Bal:	2,577.96 2,846.51 0.00 0.00 213.95 97.35-	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42 5,541.07
3312 33	TAVERAS, JOSE 473-475 E 25TH ST PATERSON, NJ 473-475 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 205400 07514 0 2 251100	0.00	3,198.39 3,198.39 3,198.39 3,198.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,326.45 3,672.96 0.00 0.00 294.09 485.00 5.34	0.00 13,396.19 13,396.19 10,197.80 6,999.41 7,293.50 7,778.50 7,783.84
3312 34	AP&VM HOMES LLC 269 8TH AVE PATERSON NJ 469-471 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 264100 07514 0 2 307100	0.00	3,911.69 3,911.69 3,911.69 3,911.69 Per Diem Interest: Utility Principal Bal:	4,068.31 4,492.10 0.00 0.00 373.53 43.00-	0.00 16,383.79 16,383.79 12,472.10 8,560.41 8,933.94 8,890.94
3312 35	LANCE-MOYA, DELVIN 465-467 WAST 25TH STREET PATERSON, NJ 465-467 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 305600 07514 0 2 348600	0.00	4,440.30 4,440.29 4,440.30 4,440.29 Per Diem Interest:	4,618.08 5,099.14 0.00 0.00 432.39	0.00 18,597.81 18,597.81 14,157.51 9,717.22 10,149.61
3313 1	E M REALTY CO 46 ALLEN DR OAKLAND, NJ 382-384 10TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	130100 327000 07436 0 4A 457100	0.00	5,822.32 5,822.31 5,822.32 5,822.31	6,055.43 6,686.23 0.00 0.00	0.00 24,386.29 24,386.29 18,563.97 12,741.66

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3313	1	E M REALTY CO	Continued			
			Per Diem Interest:		586.29	13,327.95
3313 2	386-388 10TH AVENUE LLC PO BOX 8254 HALEDON, NJ 386-388 10TH AVE 02/06/25 25 1 P001 CK 02/13/25 25 1 P001 CK 16789 05/01/25 25 1 J064 05/01/25 25 2 J064	100300 85291 337200 07538 0 4C 437500 WIRE LERE	0.00	5,572.66 5,572.66 5,572.66 5,572.66 5,572.66- Per Diem Interest:	5,795.78 6,399.53 0.00 0.00 0.00 558.50	0.00 23,340.63 23,340.63 17,767.97 12,195.31 17,767.97 12,195.31 12,753.81
3313 3	PAULINO AUGUSTO J & OLIVO FLORANGEL 388-390 10TH AVE PATERSON NJ 388-390 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 00660 101300 07514 0 2 135800 WIRE LERE	0.00	1,729.76 1,729.75 1,729.76 1,729.75 Per Diem Interest:	1,799.01 1,986.41 0.00 0.00 130.55	0.00 7,244.93 7,244.93 5,515.17 3,785.42 3,915.97
3313 4	TORIBIO-FERNANDEZ, BETHANIA 180 UNION AVE BLOOMINGDALE, NJ 392-396 10TH AVE 02/27/25 25 1 P001 CS 06/09/25 25 2 P001 CS	43900 144900 07403 0 2 188800 WIRE LERE	0.00	2,404.84 2,404.84 2,404.84 2,404.84 Per Diem Interest:	2,501.13 2,761.67 20.43 29.86 205.72	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
3313 6	GILLISPIE,GREGORY & DWAYNE A 64 TRIMBLE AVE CLIFTON,NJ 468-470 E 25TH ST 02/10/25 25 1 P001 CK 3891788725 05/05/25 25 2 P001 CK 3897758470	38300 177800 07011 0 2 216100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
3313 7	ZHI PENA ASSOCIATES,LLC 472 E 25TH ST PATERSON,NJ 470-472 E 25TH ST 02/07/25 25 1 P001 CK 1091 04/16/25 25 2 P001 CS	38300 179000 07514 0 2 217300 WIRE LERE	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
3313 8	DE JESUS FELIPE 474 476 EAST 25TH ST PATERSON NJ 474-476 E 25TH ST 02/07/25 25 1 P001 CK	40600 00660 179600 07514 0 2 220200 WIRE LERE	0.00	*Lien**Lien* 2,804.80 2,804.80 2,804.80		0.00 11,747.67 11,747.67 8,942.87

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3313	8 05/07/25 25 2 P001 CK	DE JESUS FELIPE	Continued	2,804.80 Per Diem Interest:	0.00 293.91	6,138.07 6,431.98
3313 9	764-766 EAST 27TH LLC 184 FLOYD STREET BELLEVILLE, NJ 476-478 E 25TH ST 02/20/25 25 1 P001 CK 80015900 04/15/25 25 1 P001 CK 412868529 04/15/25 25 2 P001 CK 412868529 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	40600 179500 07109 0 2 220100	0.00	2,803.53 2,803.52 341.13 2,462.40 735.89 2,067.63 735.89 Per Diem Interest:	2,915.78 3,219.51 0.00 59.10 0.00 0.00 0.00 250.13	0.00 11,742.34 11,742.34 11,401.21 8,938.81 8,202.92 6,135.29 5,399.40 5,649.53
3313 10	SWABY, PERCY & CHERYL H/W 480-482 EAST 25TH ST PATERSON NJ 480-482 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 299400 07514 0 2 347800	0.00	4,430.11 4,430.10 4,430.11 4,430.10 Per Diem Interest:	4,607.48 5,087.44 0.00 0.00 431.26	0.00 18,555.13 18,555.13 14,125.02 9,694.92 10,126.18
3313 11	RODRIGUEZ, MARIA F & CHAVEZ, ELVIS D 486 E 25TH ST PATERSON, NJ 484-486 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 193900 07514 0 2 242300	0.00	3,086.30 3,086.30 3,086.30 3,086.30 Per Diem Interest:	3,209.87 3,544.24 0.00 0.00 281.62	0.00 12,926.71 12,926.71 9,840.41 6,754.11 7,035.73
3313 12	2500 OAK STREET PROPERTIES LLC 2500 MCCLELAN BLVD #200 PENNSAUKEN, NJ 488-490 E 25TH ST 03/25/25 25 1 P201 CK 120174 04/23/25 25 2 P001 CK 121014	51100 177300 08109 0 2 228400 PROCAP 8 SUBS	0.00	2,909.25 2,909.24 2,909.25 2,909.24 Per Diem Interest:	3,025.73 3,340.92 78.55 0.00 261.90	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55
3313 13	VERMA REALTY CORP 237 E 32ND ST PATERSON NJ 492-494 E 25TH ST 02/21/25 25 1 P001 CK 1284 05/14/25 25 1 P001 CK 1367 05/14/25 25 1 P001 CK 336 05/14/25 25 1 P001 CK 1740823641 05/14/25 25 2 P001 CK 1367 05/14/25 25 2 P001 CK 1740823641	51100 323600 07504 0 2 374700	0.00	4,772.75 4,772.74 0.00 282.75 1,000.00 3,490.00 0.00 10.00 Per Diem Interest:	4,963.84 5,480.92 47.73 198.07 0.00 0.00 31.02 0.00 1,069.69	0.00 19,990.25 19,990.25 19,990.25 19,707.50 18,707.50 15,217.50 15,217.50 15,207.50 16,277.19

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3313	13	VERMA REALTY CORP	Continued			
			Utility Principal Bal:		485.00	16,762.19
			Utility Delinquent Int/Pnlty:		25.76	16,787.95
3313 14	NUNEZ, MARIA L. 22 ROBERT ST PATERSON NJ 496 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 137100 07503 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62
			Per Diem Interest:		191.82	5,181.44
3313 15	AGUILAR, LUCY A. & ALCIVAR, GINO R. 498 EAST 25TH STREET PATERSON, NJ 498 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 246600 07514 0 2 288500	0.00	3,674.77 3,674.77 3,674.77 3,674.77	3,821.91 4,220.03 0.00 0.00	0.00 15,391.48 15,391.48 11,716.71 8,041.94
			Per Diem Interest:		347.14	8,389.08
			Utility Principal Bal:		485.00	8,874.08
			Utility Delinquent Int/Pnlty:		6.68	8,880.76
3313 16	ROBERTS GLASFORD SR & ROBERTS GLORIA 500-502 E 25TH ST PATERSON NJ 500-502 E 25TH ST 02/07/25 25 1 P001 CK 04/01/25 25 2 P001 CK 35367	53800 141600 07514 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77
			PD BY PROVIDENCE ABSTRACT LLC		215.09	5,661.86
			Utility Principal Bal:		179.66	5,841.52
			Utility Delinquent Int/Pnlty:		9.55	5,851.07
3313 17	GONZALEZ C J & JEREZ MARIA I ET AL 439 11TH AVE PATERSON NJ 439 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 161000 07514 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71	2,689.24 2,969.38 0.00 0.00	0.00 10,830.05 10,830.05 8,244.33 5,658.62
			Per Diem Interest:		225.87	5,884.49
3313 18	FERMIN, ELBA M. 437 11TH AVENUE PATERSON, NJ 437 11TH AVE 12/03/24 25 1 P001 CK 1749 05/07/25 25 2 P001 CK 1766	42200 210200 07514 0 2 252400	0.00	3,214.95 3,214.94 3,214.95 3,214.94	3,343.67 3,691.98 0.00 0.00	0.00 13,465.54 13,465.54 10,250.59 7,035.65
			Per Diem Interest:		295.93	7,331.58

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3313 19	SERDA BEDIN A E 435 11TH AVE PATERSON NJ 435 11TH AVE 03/05/25 25 1 P001 CK 412823388 03/05/25 25 2 P001 CK 412823388 05/07/25 25 2 P001 CR 3898027986 ONLINE PAYMENTS 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	42400 00660 143500 07514 0 2 185900	*Lien**Lien* 0.00	2,367.91 2,367.90 2,367.91 1.63 1,366.27 1,000.00 1,366.27	2,462.71 2,719.25 20.34 0.00 0.00 0.00 0.00	0.00 9,917.77 9,917.77 7,549.86 7,548.23 6,181.96 5,181.96 3,815.69 4,075.71
	Per Diem Interest:				260.02	
3313 20	ZION ZAIRE ZANE REALTY, LLC 247 SARGENT ST WARWICK, RI 433 11TH AVE 02/10/25 25 1 R001 CK 3891653638 02/10/25 25 1 P001 CK 3891653638 02/17/25 25 1 P001 CK 3892144975 05/02/25 25 2 P001 CK 3897607729	42600 130800 02888 0 2 173400	0.00 ONLINE PAYMENTS-NO ACCOUNT LOC Original Payment Date: 02/10/25 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,208.69 2,208.68 2,208.69 2,208.69 2,208.69 2,208.68	2,297.12 2,536.40 0.00 0.00 11.00 0.00	0.00 9,250.89 9,250.89 11,459.58 9,250.89 7,042.20 4,833.52 5,017.40
	Per Diem Interest:				183.88	
3313 21	GFSE 425-432 11TH ARB 21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 425-431 11TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	112700 0 07505 0 4A 112700	0.00	1,435.52 1,435.52 1,435.52 1,435.52	1,492.99 1,648.52 0.00 0.00	4,574.75- 6,012.55 1,437.80 2.28 1,433.24- 1,335.30-
	Per Diem Interest:				97.94	
3313 22	RODRIGUEZ VIMALDY E 519 EAST 24TH ST PATERSON NJ 519 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 121100 07503 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21	2,159.34 2,384.28 0.00 0.00	2,150.38- 8,696.05 6,545.67 4,469.45 2,393.24 2,562.37 2,560.76
	Per Diem Interest:				169.13	
	Utility Principal Bal:				1.61-	
3313 23	MORRIS, PAUL & CLAUDETTE H/W 515 E 24TH ST PATERSON NJ 517 E 24TH ST 02/11/25 25 1 P001 CK 1421 05/12/25 25 2 P001 CK 1423	20900 3800 07504 0 2 24700	0.00	314.62 314.62 314.62 314.62	327.21 361.30 0.00 0.00	0.00 1,317.75 1,317.75 1,003.13 688.51 704.08
	Per Diem Interest:				15.57	

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3313 24	MORRIS, PAUL & CLAUDETTE H/W 515 E 24TH ST PATERSON NJ 513-515 E 24TH ST 02/11/25 25 1 P001 CK 1420 05/12/25 25 2 P001 CK 1422	53800 305200 07504 0 2 359000	0.00	4,572.77 4,572.76 4,572.77 4,572.76 Per Diem Interest:	4,755.85 5,251.27 0.00 0.00 447.14	0.00 19,152.65 19,152.65 14,579.88 10,007.12 10,454.26
3313 25	CACERES FRANCISCA & ASHLEY A 39 PASSAIC ST GARFIELD NJ 511 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 223400 07026 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,514.56 3,880.68 0.00 0.00 314.23 341.00 1.60	2,133.42- 14,153.76 12,020.34 8,641.08 5,261.82 5,576.05 5,917.05 5,918.65
3313 26	MACIAS HILDA 507-509 E 24TH ST PATERSON NJ 507-509 E 24TH ST 01/16/25 25 1 P001 CK 002239 05/07/25 25 2 P001 CK	53800 159900 07514 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest: Utility Principal Bal:	2,830.99 3,125.90 0.00 0.00 241.04 67.29	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93 6,265.22
3313 27	VARGAS,CARLOS M G & GONZALEZ,A. 503-505 E 24TH ST PATERSON,NJ 503-505 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 154800 07514 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,727.66 3,011.80 0.00 0.00 229.98 341.00 1.60	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44 6,310.44 6,312.04
3313 28	ABRAMS ALEXANDER & ABRAMS-JONES S 501 E 24TH ST PATERSON NJ 501 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 178400 07514 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,890.60 3,191.72 0.00 0.00 247.43 485.00 5.10	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75 6,814.75 6,819.85

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3313 29	FERREIRA, RICHARD J. 431 VAN DYKE AVE HALEDON, NJ 497-499 E 24TH ST 03/11/25 25 1 P001 CS	43700 65400 07508 0 2 109100	0.00	1,389.67 1,389.66 1,389.67 Per Diem Interest:	1,445.30 1,595.86 12.35 223.99	0.00 5,820.49 5,820.49 4,430.82 4,654.81
3313 30	HILL, MILDRED B 497 E 24TH ST PATERSON NJ 495-497 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 170400 00660 0 07514 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 239.77	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,171.57
3313 31	PORTER, GLORIA 493 EAST 24TH SSTREET PATERSON, NJ 493 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 99500 00660 0 07514 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
3313 32	FLETCHER, STEFANI G. 3 FURREY PLACE PATERSON NJ 491 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 132400 00660 0 07522 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 176.22	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
3313 33	NUNEZ EMERSON G H 489 E 24TH ST PATERSON NJ 489 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 117800 07514 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 152.53	1,755.84- 8,071.86 6,316.02 4,388.83 2,461.65 2,614.18
				Utility Principal Bal:	1.20-	2,612.98
3313 34	BRITIBEL HOLDINGS LLC 487 E 24TH ST PATERSON NJ 487 E 24TH ST 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	29300 135100 07514 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 Per Diem Interest:	2,177.89 2,404.76 0.00 0.00 171.11	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76

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3313 35	E M REALTY CO 46 ALLEN DR OAKLAND, NJ 485 E 24TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	31300 32100 07436 0 4A 63400	0.00	807.56 807.56 807.56 807.56	839.89 927.38 0.00 0.00	0.00 3,382.39 3,382.39 2,574.83 1,767.27 1,811.61
				Per Diem Interest:	44.34	
3314 1	GOMEZ FREDDY E & GOMEZ DANIEL R V 362 10TH AVE PATERSON, NJ 362 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29800 7500 07514 0 2 37300	0.00	475.11 475.11 475.11 475.11	494.13 545.61 0.00 0.00	0.00 1,989.96 1,989.96 1,514.85 1,039.74 1,063.25
				Per Diem Interest:	23.51	
3314 2	ACOSTA,FELIX & GUADALUPE,SAMUEL V V 46 SUSAN DRIVE NEW CITY, NY 364 10TH AVE 03/26/25 25 1 P001 CK 0001455581 03/26/25 25 1 P001 CK 0001455535 03/26/25 25 2 P001 CK 0001455535 04/30/25 25 2 P001 CK	29900 0 10956 0 1 29900	0.00	380.86 380.85 0.00 380.86 2.07 378.78	396.10 437.36 3.98 0.00 0.00 0.00	0.00 1,595.17 1,595.17 1,595.17 1,214.31 1,212.24 833.46 852.31
				Per Diem Interest:	18.85	
3314 3	TEJADA-RODRIGUEZ,YANELA & TEJADA,M 366-368 10TH AVE PATERSON,NJ 366-368 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 171500 07514 0 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78	2,776.68 3,065.92 0.00 0.00	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82 6,418.82 6,436.94
				Per Diem Interest:	235.22	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
3314 4	RUIZ, MANUEL & JOHNETT H/W 446 E 35TH ST PATERSON NJ 370-372 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 273700 07504 0 2 312400	0.00	3,979.20 3,979.19 3,979.20 3,979.19	4,138.52 4,569.63 0.00 0.00	2,406.96- 16,666.54 14,259.58 10,280.38 6,301.19 6,682.23
				Per Diem Interest:	381.04	
3314 5	374-443 10TH AVE LLC 5308 13TH AVE SUITE 469 BROOKLYN, NY 374-376 10TH AVE 01/24/25 25 1 P001 CK 31117 04/10/25 25 2 P001 CK 32772	143300 1416800 11219 0 4C 1560100	0.00	19,871.78 19,871.77 19,871.78 19,871.77	20,667.43 22,820.36 0.00 0.00	0.00 83,231.34 83,231.34 63,359.56 43,487.79

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3314	5	374-443 10TH AVE LLC	Continued			
				Per Diem Interest:	2,150.84	45,638.63
3314 6	KELVIN A. GRULLON-GUERRERO 488 EAST 24TH STREET PATERSON, NJ 488 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29300 00660 170500 07514 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95	2,646.85 2,922.57 0.00 0.00	0.00 10,659.33 10,659.33 8,114.37 5,569.42
				Per Diem Interest:	221.33	5,790.75
3314 7	VARGAS, JEFFERSON M 490 EAST 24TH STREET PATERSON, NJ 490 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 104100 07514 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68	1,822.86 2,012.74 0.00 0.00	0.00 7,340.96 7,340.96 5,588.28 3,835.60
				Per Diem Interest:	133.10	3,968.70
				Utility Principal Bal:	341.00	4,309.70
				Utility Delinquent Int/Pnlty:	1.60	4,311.30
3314 8	ORIGENE, FRITZNER 492 E 24TH ST PATERSON NJ 492-494 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 228500 07514 0 2 274200	0.00	3,492.63 3,492.62 3,492.63 3,492.62	3,632.46 4,010.86 0.00 0.00	0.00 14,628.57 14,628.57 11,135.94 7,643.32
				Per Diem Interest:	326.86	7,970.18
3314 9	MUYANGA, PIUS 496 EAST 24TH STREET PATERSON, NJ 496 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 00660 268200 07514 0 2 303800	0.00	3,869.66 3,869.65 3,869.66 3,869.65	4,024.59 4,443.83 0.00 0.00	0.00 16,207.73 16,207.73 12,338.07 8,468.42
				Per Diem Interest:	368.84	8,837.26
				Utility Principal Bal:	258.57	9,095.83
				Utility Delinquent Int/Pnlty:	4.39	9,100.22
3314 10	MORALES,WILSON V.& JIMENEZ,JESUS A. 498 EAST 24TH STREET PATERSON,NJ 498 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 114400 07514 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52
				Per Diem Interest:	207.52	4,595.04

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3314 11	WITHERSPOON, MICHELLE P.O. BOX 1578 PATERSON NJ 502 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 197600 07509 0 2 240600	0.00	3,064.65 3,064.64 3,064.65 3,064.64	3,187.35 3,519.37 0.00 0.00	0.00 12,836.01 12,836.01 9,771.36 6,706.72 6,985.92 6,983.84
				Per Diem Interest: Utility Principal Bal:	279.20 2.08-	
3314 12	CASTILLO ANA 134 EAST 24TH ST PATERSON NJ 504 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 00660 71800 07514 0 2 111600	0.00	1,421.51 1,421.50 1,421.51 1,421.50	1,478.42 1,632.43 0.00 0.00	5.59- 5,953.86 5,948.27 4,526.76 3,105.26 3,202.01
				Per Diem Interest:	96.75	
3314 13	HOPKINS, DENNIS (ADMINISTER) 506 E 24TH ST PATERSON NJ 506 E 24TH ST 04/29/25 25 1 P001 CK 3897335076 04/29/25 25 2 P001 CK 3897335076	39800 132900 07514 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77	2,287.84 2,526.17 96.79 0.00	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89 5,337.89 5,356.01
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	182.88 341.00 18.12	
3314 14	CAMPOS, ANGEL E. 508 E 24TH ST. PATERSON, NJ 508-510 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 174000 07514 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 2,901.60	3,017.78 3,332.14 0.00 0.00	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96
				Per Diem Interest:	261.04	
3314 15	AIDA CORDERO DE PAEZ 514 E 24TH ST PATERSON NJ 512-514 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 210700 07514 0 2 264500	0.00	3,369.07 3,369.07 3,369.07 3,369.07	3,503.97 3,868.97 0.00 0.00	0.00 14,111.08 14,111.08 10,742.01 7,372.94 7,686.04
				Per Diem Interest:	313.10	
3314 16	SINGH, DOO PAUL & BIBI 516 E24TH STREET PATERSON NJ 516-518 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 96100 07514 0 2 144500	0.00	1,840.57 1,840.57 1,840.57 1,840.57	1,914.27 2,113.67 0.00 0.00	0.00 7,709.08 7,709.08 5,868.51 4,027.94 4,170.82
				Per Diem Interest:	142.88	

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3314	16	SINGH, DOO PAUL & BIBI	Continued			
			Utility Principal Bal:		219.64	4,390.46
			Utility Delinquent Int/Pnlty:		30.49	4,420.95
3314 17	MRK DEALS USA INC 134 STOCKTON ST APT C2 BROOKLYN, NY 520-522 E 24TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56400 447900 11206 0 4C 504300 WIRE LERE	0.00	6,423.53 6,423.52 6,423.53 6,423.52 Per Diem Interest:	6,680.71 7,376.65 0.00 0.00 653.24	0.00 26,904.41 26,904.41 20,480.88 14,057.36 14,710.60
3314 18	PERLMUTTER, MEYER & PERLMUTTER, W. 45 LEONHARD DR HALEDON NJ 417-419 11TH AVE 02/17/25 25 1 P001 CK 3892123584 05/05/25 25 2 P001 CK 3897764973	56900 216000 07508 0 4A 272900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,476.07 3,476.06 3,476.07 3,476.06 Per Diem Interest:	3,615.24 3,991.85 21.14 0.00 325.02	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11
3314 19	HERMANOS ESTEVEZ LLC 341 E. 19TH STREET PATERSON, NJ 413-415 11TH AVE 01/16/25 25 1 P001 CK 455200 05/07/25 25 2 P001 CK	46800 122500 07514 0 2 169300 PD BY GUARDIAN TITLE	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
3314 20	WARREN-BROWN, WANDA R 409-411 11TH AVE PATERSON, NJ 409-411 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 86400 07514 0 2 142500 0.00	0.00	1,815.10 1,815.09 1,815.10 1,815.09 Per Diem Interest:	1,887.77 2,084.42 0.00 0.00 140.05	320.86- 7,602.38 7,281.52 5,466.42 3,651.33 3,791.38
3314 21	FOSTER, BARRINGTON 405 11TH AVE., APT 1 PATERSON NJ 405-407 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 4090 05/07/25 25 2 P001 CK 06/26/25 25 2 J064	56900 175000 07514 0 2 231900 PO#25-02274 FOSTER	0.00	2,953.83 2,953.83 2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 0.00 0.00 266.86	0.00 12,371.87 12,371.87 9,418.04 6,464.21 3,510.38 6,464.21 6,731.07

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3314 22	FRANCISCO, MARIA & MARTHA & GOMEZ, P 521 E 23RD ST PATERSON NJ 519-521 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 172500 07514 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest:	2,891.93 3,193.18 0.00 0.00 247.57	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68
3314 23	LEACH, ESSIE 519 E 23RD ST PATERSON NJ 517-519 E 23RD ST 02/07/25 25 1 P001 CK 06299 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 06299 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 06299	45800 142000 07514 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 2,392.10 0.01 0.01 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 0.00 0.00 452.67	0.00 10,019.13 10,019.13 7,627.02 10,019.12 7,627.02 7,627.03 7,627.02 8,079.69
3314 24	MOREL, JAUEL R & ROSARIO, MARIA G 515 E 23RD ST, 1ST FL PATERSON, NJ 513-517 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 257400 07514 0 2 315100	0.00	4,013.59 4,013.59 4,013.59 4,013.59 Per Diem Interest:	4,174.29 4,609.12 0.00 0.00 384.87	57.39- 16,810.59 16,753.20 12,739.61 8,726.02 9,110.89
3314 25	BROWN, JOSEPH 72 MINNEHAHA BLVD OAKLAND, NJ 511 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 155500 07438 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44
3314 26	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 509 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 178000 07417 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,885.31 3,185.86 0.00 0.00 246.86 485.00 25.76	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03 6,803.03 6,828.79

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3314 27	507 E 23RD ST LLC 505 507 E 23RD ST PATERSON NJ 505-507 E 23RD ST 02/05/25 25 1 P001 CK 2480356 04/15/25 25 2 P001 CK 2524957	43500 160700 07514 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 0.00 0.00	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63
				Per Diem Interest:	227.56	
3314 28	RIVERA,DAVID & MARIA FLORA H/W 503-505 E 23RD ST PATERSON NJ 503-505 E 23RD ST 04/01/25 25 1 P001 CS 04/01/25 25 1 P001 CS 05/09/25 25 2 P001 CK 3898128077 05/09/25 25 2 P001 CK 3898128077 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	41200 129000 07514 0 2 170200	0.00	2,167.93 2,167.92 0.00 2,167.93 2,167.92 2,167.92 2,167.92	2,254.72 2,489.60 65.04 0.00 0.00 0.00 0.00	0.00 9,080.17 9,080.17 9,080.17 6,912.24 4,744.32 2,576.40 4,744.32
				Per Diem Interest:	179.34	4,923.66
3314 29	HENRIQUEZ, EDIC & CALCANO, WILSON 499-503 EAST 23RD ST PATERSON NJ 499-503 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 150800 07514 0 2 202700	*Lien**Lien*	2,581.90 2,581.89 2,581.90 2,581.89	2,685.27 2,964.99 0.00 0.00	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,922.96
				Per Diem Interest:	272.70	
3314 30	FERNANDEZ JUAN & F JERIEL 495 497 EAST 23RD ST PATERSON NJ 495-497 E 23RD ST	40600 100200 07514 0 2 140800	0.00	1,793.44 1,793.44	1,865.25 2,059.55	1,864.54 7,511.68 9,376.22 10,301.32
				Per Diem Interest:	925.10	
3314 31	493-495 EAST 23RD STREET 20 RUTGERS PLACE PASSAIC, NJ 493-495 E 23RD ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	50200 01369 249800 07055 0 4C 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,725.95
				Per Diem Interest:	363.45	
3314 32	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 489-491 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 86000 07601 0 2 129000	0.00	1,643.14 1,643.14 1,643.14 1,643.14	1,708.93 1,886.94 0.00 0.00	0.00 6,882.15 6,882.15 5,239.01 3,595.87 3,716.77
				Per Diem Interest:	120.90	

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3314 33	TOLLENS, CARMEN 487 E 23RD ST PATERSON NJ 487 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 74100 07514 0 2 107600	0.00	1,370.56 1,370.55 1,370.56 1,370.55 Per Diem Interest:	1,425.43 1,573.92 0.00 0.00 92.41	428.48- 5,740.46 5,311.98 3,941.42 2,570.87 2,663.28
3315 1	MDV REALTY LLC 20 12 GREENWOOD DR FAIR LAWN NJ 342-346 10TH AVE	56400 220200 07410 0 4A 276600	0.00	3,523.20 3,523.19 Per Diem Interest:	3,664.26 4,045.96 1,255.86	0.00 14,756.61 14,756.61 16,012.47
3315 2	MARQUEZ, LUIS 350 10TH AVE PATERSON NJ 346 10TH AVE 06/18/25 25 1 P001 CK 413037760 06/18/25 25 2 P001 CK 413037760 06/18/25 25 3 P001 CK 413037760	44500 00660 9400 07514 0 4A 53900	0.00	686.56 686.55 686.56 686.55 7.52 Per Diem Interest:	714.04 788.42 20.90 14.83 0.00 33.73	0.00 2,875.57 2,875.57 2,189.01 1,502.46 1,494.94 1,528.67
3315 3	MARQUEZ, LUIS 350 10TH AVE PATERSON NJ 348-352 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138600 00660 292500 07514 0 4A 431100	0.00	5,491.14 5,491.14 5,491.14 5,491.14 Per Diem Interest:	5,711.00 6,305.91 0.00 0.00 561.31	0.00 22,999.19 22,999.19 17,508.05 12,016.91 12,578.22
3315 3 B01-	MARQUEZ, LUIS 350 10TH AVE PATERSON NJ 348-352 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	0 00660 21700 07514 0 4A 21700	0.00	276.41 276.40 276.41 276.40 Per Diem Interest:	287.47 317.42 0.00 0.00 18.88	0.00 1,157.70 1,157.70 881.29 604.89 623.77
3315 4	YMRH REALTY LLC 4321 BERGENLINE AVE, S2 UNION CITY, NJ 352-354 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81500 87100 07087 0 4A 168600	0.00	2,147.55 2,147.54 2,147.53 0.02 2,147.52 Per Diem Interest:	2,233.53 2,466.19 0.00 0.00 234.37	0.02- 8,994.81 8,994.79 6,847.26 6,847.24 4,699.72 4,934.09

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3315 5	356 10TH AVE LLC 356 10TH AVE PATERSON NJ 354-356 10TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	125100 335600 07514 0 4A 460700	0.00	5,868.17 5,868.17 5,868.17 5,868.17 Per Diem Interest:	6,103.12 6,738.89 0.00 0.00 591.40	0.00 24,578.35 24,578.35 18,710.18 12,842.01 13,433.41
3315 6	490-494 E 23RD ST LLC 490-492&492-494 E 23RD ST PATERSON NJ 490-492 E 23RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	47700 512600 07514 0 4C 560300	0.00	7,136.83 7,136.82 7,136.83 7,136.82 Per Diem Interest:	7,422.57 8,195.79 0.00 0.00 732.68	5,669.35- 29,892.01 24,222.66 17,085.83 9,949.01 10,681.69
3315 7	490-494 E 23RD ST LLC 490-492&492-494 E 23RD ST PATERSON NJ 492-494 E 23RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK 06/09/25 25 3 P001 CK 38678	48000 602000 07514 0 4C 650000	0.00	8,279.38 8,279.37 8,279.38 8,279.37 7,285.48 Per Diem Interest:	8,610.88 9,507.87 0.00 0.00 0.00 859.91	8,720.76- 34,677.50 25,956.74 17,677.36 9,397.99 2,112.51 2,972.42
3315 8	EAST 23RD PATERSON ESTATES LLC P.O. BOX 503 MONSEY, NY 496-498 E 23RD ST 02/20/25 25 1 P001 CK 53135 05/23/25 25 2 P001 CK	49200 414100 10952 0 4C 463300	*Lien**Lien* 0.00	5,901.29 5,901.28 5,901.29 5,901.28 Per Diem Interest:	6,137.57 6,776.92 0.00 0.00 657.17	0.00 24,717.06 24,717.06 18,815.77 12,914.49 13,571.66
3315 9	EAST 23RD PATERSON ESTATES, LLC P.O. BOX 503 MONSEY, NY 498-500 E 23RD ST 02/05/25 25 1 P001 CK 02/28/25 25 1 P001 CK 3892933199 ONLINE PAYMENTS 05/23/25 25 2 P001 CK	51200 412100 10952 0 4C 463300	0.00	5,901.29 5,901.28 2,803.53 3,097.76 5,901.28 Per Diem Interest: Utility Principal Bal:	6,137.57 6,776.92 0.00 30.57 0.00 595.09 3.23-	0.00 24,717.06 24,717.06 21,913.53 18,815.77 12,914.49 13,509.58 13,506.35
3315 11	SOSA,JOSE & RODRIGUEZ DE SOSA,D.C. 508-510 E 23RD ST PATERSON,NJ 508-510 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 00660 149400 07514 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91 Per Diem Interest:	2,477.28 2,735.34 0.00 0.00 203.17	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79

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3315 12	GUZMAN, JOSE & DOMINGA H/W 514 E 23RD ST PATERSON NJ 512-516 E 23RD ST 01/30/25 25 1 P001 CS 04/25/25 25 2 P001 CS	45900 195700 07514 0 2 241600	SC001 0 250.00	3,014.88 3,014.88 3,014.88 3,014.88 Per Diem Interest:	3,138.10 3,471.50 0.00 0.00 274.12	0.00 12,639.36 12,639.36 9,624.48 6,609.60 6,883.72
3315 13	518 E 23RD LLC P.O. BOX 1772 CLIFTON NJ 518-520 E 23RD ST 02/03/25 25 1 P001 CK 1510 03/25/25 25 2 P001 CK 22122298	57600 247300 07015 0 4C 304900	0.00	3,883.67 3,883.66 3,883.67 3,883.66 Per Diem Interest:	4,039.16 4,459.93 0.00 0.00 370.41	0.00 16,266.42 16,266.42 12,382.75 8,499.09 8,869.50
3315 14	TORRES, MARIA 524 E 23RD ST PATERSON NJ 522-524 E 23RD ST 01/08/25 25 1 P001 CK 132 01/08/25 25 2 P001 CK 132	53700 213800 07514 0 2 267500	0.00	3,407.29 3,407.28 3,407.29 3,407.28 Per Diem Interest:	3,543.71 3,912.85 0.00 0.00 317.36	0.00 14,271.13 14,271.13 10,863.84 7,456.56 7,773.92
3315 15	TAVAREZ, MARIA D. 526-528 E 23 RD STREET PATERSON, NJ 526-528 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 135300 00660 07514 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest:	2,418.99 2,670.98 0.00 0.00 196.92	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89
3315 16	BROWN, LINDA & KENYATTA 397 11TH AVENUE PATERSON NJ 393-399 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 116600 00660 07514 0 2 160300	0.00	2,041.83 2,041.82 2,041.83 2,041.82 Per Diem Interest:	2,123.57 2,344.79 0.00 0.00 165.30	0.00 8,552.01 8,552.01 6,510.18 4,468.36 4,633.66
				Utility Principal Bal:	179.50	4,813.16
				Utility Delinquent Int/Pnlty:	9.54	4,822.70
3315 17	387 11TH AVE LLC 387 393 11TH AVE PATERSON NJ 387-393 11TH AVE 03/25/25 25 1 P001 CK 0000995222 05/14/25 25 1 P001 CR 3898435631 ONLINE PAYMENTS 05/14/25 25 2 P001 CR 3898435631 ONLINE PAYMENTS	70800 376400 07514 0 4C 447200	0.00	5,696.21 5,696.21 5,679.19 17.02 5,696.21 Per Diem Interest:	5,924.28 6,541.42 119.14 0.42 37.03 572.25	0.00 23,858.12 23,858.12 18,178.93 18,161.91 12,465.70 13,037.95

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3315 18	385-387 11TH AVENUE, LLC 246 REDWOOD AVENUE PATERSON, NJ 385-387 11TH AVE 03/19/25 25 1 P001 CK 3894231781	51300 327100 07522 0 4C 378400 ONLINE PAYMENTS	0.00	4,819.87 4,819.87 4,819.87 Per Diem Interest:	5,012.86 5,535.04 95.68 1,013.13	0.00 20,187.64 20,187.64 15,367.77 16,380.90
3315 19	BUTTO ANSENE & FRANCOIS ANGELINE 523 22ND ST PATERSON NJ 523 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29400 109500 07514 0 2 138900 WIRE LERE	0.00	1,769.24 1,769.24 1,769.24 1,769.24 Per Diem Interest:	1,840.08 2,031.76 0.00 0.00 134.95	0.00 7,410.32 7,410.32 5,641.08 3,871.84 4,006.79
3315 20	ROBERTSON, STEPHANIE V. 521 EAST 22ND STREET PATERSON, NJ 521 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	29200 186800 07514 0 2 216000 WIRE LERE	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,861.46 3,159.54 0.00 0.00 254.68 6.75 0.02	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,275.68 6,282.43 6,282.45
3315 22	CANAAN ECONOMIC COMMUNITY DEVELOP 535 11TH AVE PATERSON, NJA 515 E 22ND ST	40800 22700 07514 0 2 63500	0.00	0.00 0.00 Per Diem Interest:	1,650.05 1,737.68 112.11	0.00 3,387.73 3,387.73 3,499.84
3315 23	CANAAN ECONOMIC COMMUNITY DEVELOP P.O. BOX 1285 PATERSON, NJ 511-513 E 22ND ST	95500 117700 07544 0 2 213200	0.00	2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 2,212.63	5,436.60 11,374.22 16,810.82 19,023.45
3315 25	DE LEON-CABRERA, RICHARD M & ET AL 491-493 E 22ND ST PATERSON, NJ 491-493 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34100 103000 00660 0 07514 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31 Per Diem Interest:	1,816.23 2,005.43 0.00 0.00 132.39	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,954.05
3315 26	HEREDIA, MIGUEL & HEREDIA-RAMOS, G. 489-491 E 22ND ST PATERSON, NJ 489-491 E 22ND ST 02/07/25 25 1 P001 CK	32800 132300 00660 0 07514 0 2 165100	0.00	2,102.97 2,102.96 2,102.97	2,187.16 2,415.00 0.00	0.00 8,808.09 8,808.09 6,705.12

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3315	26 05/07/25 25 2 P001 CK	HEREDIA,MIGUEL & HEREDIA-RAMOS,G.	Continued	2,102.96	0.00	4,602.16
				Per Diem Interest:	172.10	4,774.26
				Utility Principal Bal:	48.15-	4,726.11
3315 27	485 EAST 22ND LLC 485 E 22ND ST PATERSON,NJ 485-487 E 22ND ST 12/11/24 25 1 P001 CK 3888133346 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/06/25 25 1 P001 CK 3891480531 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888133346 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/14/25 25 2 P001 CK 3898433160 ONLINE PAYMENTS	60900 11600 07514 0 4A 72500 0.00		923.47 923.47 923.47 923.47 923.47 36.61 36.61 923.47	960.45 1,060.49 0.00 0.00 0.00 0.00 2.67 54.24	0.00 3,867.88 3,867.88 2,944.41 3,867.88 2,944.41 2,907.80 2,944.41 2,020.94 2,075.18
3316 4	379 11TH AVE REALTY CO LLC 460 GETTY AVE CLIFTON NJ 373-379 11TH AVE 01/16/25 25 1 P001 CK 3346 04/16/25 25 2 P001 CK 3361	180100 2019900 07011 0 4A 2200000 0.00		28,022.50 28,022.50 28,022.50 28,022.50	29,144.50 32,180.50 0.00 0.00	0.00 117,370.00 117,370.00 89,347.50 61,325.00 64,383.51
3316 5	MOSCARELL, HENRY & FRANK 460 GETTY AVE CLIFTON, NJ 531-533 MADISON AVE 01/16/25 25 1 P001 CK 3347 04/16/25 25 2 P001 CK 3362	88000 18200 07011 0 4A 106200 0.00		1,352.73 1,352.72 1,352.73 1,352.72	1,406.88 1,553.44 0.00 0.00	0.00 5,665.77 5,665.77 4,313.04 2,960.32 3,051.20
3316 6	MOSCARELL, HENRY & FRANK 460 GETTY AVE CLIFTON, NJ 529 MADISON AVE 01/16/25 25 1 P001 CK 3345 04/16/25 25 2 P001 CK 3363	43400 11900 07011 0 4A 55300 0.00		704.39 704.38 704.39 704.38	732.59 808.90 0.00 0.00	0.00 2,950.26 2,950.26 2,245.87 1,541.49 1,577.03
3316 7	NEELY GERRI 527 MADISON AVE PATERSON NJ 525-527 MADISON AVE 02/04/25 25 1 P001 CS 05/02/25 25 2 P001 CS	19200 132000 07514 0 2 151200 0.00		1,925.91 1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00 0.00	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08

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3316 8	WILLIAMS, HAROLD 523 MADISON AVE PATERSON NJ 525 MADISON AVE 03/18/25 25 1 P001 CK 29648122413 06/05/25 25 2 P001 CK 000002	5700 2100 07514 0 2 7800	0.00	99.36 99.35 99.36 99.35 Per Diem Interest:	103.33 114.09 0.00 0.00 4.92	0.00 416.13 416.13 316.77 217.42 222.34
3316 9	WILLIAMS, HAROLD 523 MADISON AVE PATERSON NJ 523 MADISON AVE 03/18/25 25 1 P001 CK 150 06/05/25 25 2 P001 CK 000001 06/05/25 25 3 P001 CK 000001	15800 157600 07514 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68 0.20 Per Diem Interest:	2,297.12 2,536.40 0.00 0.00 0.00 183.86	0.00 9,250.89 9,250.89 7,042.20 4,833.52 4,833.32 5,017.18
3316 10	ARIAS, JOSE D. & MARGARITA 521 MADISON AVE PATERSON NJ 521 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 140500 07514 0 2 156300	0.00	1,990.88 1,990.87 1,990.88 1,990.87 Per Diem Interest:	2,070.58 2,286.28 0.00 0.00 159.63	0.00 8,338.61 8,338.61 6,347.73 4,356.86 4,516.49
3316 11	FERMIN,EPIFANIO & REYNE H/W 195 EAST 18TH STREET PATERSON, NJ 519 MADISON AVE 02/06/25 25 1 P001 CK 173 05/08/25 25 2 P001 CK 118	15800 227700 07524 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58 Per Diem Interest:	3,225.77 3,561.79 0.00 0.00 283.31	0.00 12,990.73 12,990.73 9,889.14 6,787.56 7,070.87
3316 12	PEREZ MANUARY C & ROJAS MARIEL D H 517 MADISON VE APT 2 PATERSON NJ 517 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 127300 07514 0 2 143100	*Lien**Lien* 0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 0.00 0.00 180.49	0.00 7,634.39 7,634.39 5,811.65 3,988.91 4,169.40
3316 13	NOBLE, ETHEL Y 515 MADISON AVE PATERSON NJ 513-515 MADISON AVE 03/05/25 25 1 P001 CK 0000996053 03/26/25 25 1 P001 CK 0000996055 03/26/25 25 2 P001 CK 0000996055 05/23/25 25 2 P001 CK 0000996069	24300 150100 07514 0 2 174400	0.00	2,221.42 2,221.42 2,199.21 22.21 2.58 2,203.60 Per Diem Interest:	2,310.37 2,551.03 22.21 0.21 0.00 15.24 186.66	17.00- 9,304.24 9,287.24 7,088.03 7,065.82 7,063.24 4,859.64 5,046.30

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3317 2	GABRIEL J LLC P.O. BOX 7927 PATERSON NJ 308-312 10TH AVE 02/07/25 25 1 P001 CK 4340 05/09/25 25 2 P001 CK 4392	150200 227400 07509 0 4C 377600	0.00	4,809.68 4,809.68 4,809.68 4,809.68 Per Diem Interest:	5,002.26 5,523.34 0.00 0.00 473.53	0.00 20,144.96 20,144.96 15,335.28 10,525.60 10,999.13
3317 3	GILBERT BRIAN & ROBIN C 314 10TH AVE 2ND FL PATERSON NJ 314 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17200 152100 07524 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	116.96- 9,032.16 8,915.20 6,758.74 4,602.28 4,780.34
3317 8	DE JESUS,JULIO & TORRES,MARILYN 512-514 MADISON AVE PATERSON NJ 512-514 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 258000 00660 0 07514 0 2 279300	0.00	3,557.59 3,557.58 3,557.59 3,557.58 Per Diem Interest:	3,700.03 4,085.46 0.00 0.00 334.09	0.00 14,900.66 14,900.66 11,343.07 7,785.49 8,119.58
3317 10	CORTES, SIXTO & RAMONA H/W 520 MADISON AVE PATERSON NJ 520-522 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 92800 00660 0 07514 0 2 117100	0.00	1,491.57 1,491.56 1,491.57 1,491.56 Per Diem Interest:	1,551.28 1,712.88 0.00 0.00 104.02	0.00 6,247.29 6,247.29 4,755.72 3,264.16 3,368.18
3317 11	CARROLL, BRIAN & WILMA H/W 524 MADISON AVE PATERSON NJ 524-526 MADISON AVE 02/28/25 25 1 P001 CK 3892886680 04/16/25 25 1 P001 CK 3896607386 05/02/25 25 1 P001 CK 3897619414 06/04/25 25 2 P001 CK 3899709360	20000 174200 07514 0 2 194200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,473.63 2,473.62 0.00 1,207.13 1,266.50 2,473.62 Per Diem Interest:	2,572.66 2,840.66 33.39 59.37 10.13 27.06 275.46	0.00 10,360.57 10,360.57 10,360.57 9,153.44 7,886.94 5,413.32 5,688.78
3317 18	ALLEGHENY EAST CONFERENCE OF SEVENT 767 DOUGLASS DRIVE BOYERTOWN, PA 509-519 E 19TH ST 12/17/24 25 1 P001 CK 2514 02/04/25 25 1 P001 CK 2567 05/08/25 25 2 P001 CK 2639	232200 90300 19512 0 4A 322500	0.00	4,107.85 4,107.84 103.61 4,107.85 4,107.84 Per Diem Interest:	4,272.32 4,717.37 0.00 0.00 0.00 395.37	0.00 17,205.38 17,205.38 17,101.77 12,993.92 8,886.08 9,281.45

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3318 1	EAST 18TH CORNER LLC 455 E 18TH ST PATERSON NJ 455 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	79400 319500 07524 0 4A 398900 WIRE LERE	0.00	5,080.99 5,080.99 5,080.99 5,080.99	5,284.43 5,834.91 0.00 0.00	0.00 21,281.32 21,281.32 16,200.33 11,119.34 11,623.08 11,622.27
3318 3	I & L REALTY LLC 288 10TH AVENUE PATERSON, NJ 490-500 E 19TH ST 01/28/25 25 1 P001 CK 3890743340 05/01/25 25 2 P001 CK 3897527359	418000 186800 07524 0 4A 604800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,703.64 7,703.64 7,703.64 7,703.64	8,012.09 8,846.71 0.00 0.00	0.00 32,266.08 32,266.08 24,562.44 16,858.80 17,654.60
3318 4	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 504-506 E 19TH ST 02/13/25 25 1 P001 CK 21558 05/08/25 25 2 P001 CK 21616	18800 95800 07423 0 2 114600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,459.72 1,459.72 1,459.72 1,459.72	1,518.16 1,676.31 0.00 0.00	0.00 6,113.91 6,113.91 4,654.19 3,194.47 3,294.94
3318 6	BEM 512 PROPERTIES,LLC 386 RATZER RD WAYNE, NJ 512-516 E 19TH ST 01/07/25 25 1 P001 CK 3889521872 02/28/25 25 1 P001 CK 3892889437	132400 65300 07470 0 4A 197700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,518.21 2,518.20 86.40 2,431.81	2,619.03 2,891.86 0.00 21.58	0.00 10,547.30 10,547.30 10,460.90 8,029.09 8,510.86
3318 7	RIVERA FAMILY, LLC, 69 E. BROAD STREET BERGENFIELD, NJ 518-520 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86800 283800 00660 0 07621 0 4C 370600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,720.52 4,720.52 4,720.52 4,720.52	4,909.52 5,420.95 0.00 0.00	0.00 19,771.51 19,771.51 15,050.99 10,330.47 10,794.07
3318 8	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 522 E 19TH ST 01/27/25 25 1 P001 CK 1456 05/29/25 25 2 P001 CK 1466	156500 263500 07503 0 4A 420000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,349.75 5,349.75 5,349.75 5,349.75	5,563.95 6,143.55 0.00 63.23	0.00 22,407.00 22,407.00 17,057.25 11,707.50 12,241.16

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3318 9	DYNASTY CONSULTANTS LLC 91 MARSHALL ST PATERSON,NJ 337 11TH AVE 06/16/25 25 1 P201 CK 126214 06/16/25 25 2 P201 CK 126214	15100 79800 07501 0 2 94900 SUBS PRO CAP 8 SUBS PRO CAP 8	0.00	1,208.79 1,208.79 1,208.79 1,208.79	1,257.19 1,388.15 81.59 27.20	0.00 5,062.92 5,062.92 3,854.13 2,645.34 2,779.95
				Per Diem Interest:	134.61	
3318 10	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 333-335 11TH AVE 01/27/25 25 1 P001 CK 1456 05/29/25 25 2 P001 CK 1466	86100 17300 07503 0 4A 103400 0.00		1,317.06 1,317.06 1,317.06 1,317.06	1,369.79 1,512.48 0.00 8.20	0.00 5,516.39 5,516.39 4,199.33 2,882.27 2,970.12
				Per Diem Interest:	87.85	
3318 11	SANTOS WILLIAM R & DANNY 503 505 E 18TH ST PATERSON NJ 503-505 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 310000 07514 0 2 329700 0.00		4,199.56 4,199.55 4,199.56 4,199.55	4,367.70 4,822.69 0.00 0.00	0.00 17,589.50 17,589.50 13,389.94 9,190.39 9,595.97
				Per Diem Interest:	405.58	
3318 12	GRIER, MARY & WANDA 499-501 E 18TH ST PATERSON NJ 499-501 E 18TH ST 02/03/25 25 1 P001 CR 3891237588 04/30/25 25 2 P001 CK 3897463974	20000 169300 07514 0 2 189300 0.00 ONLINE PAYMENTS ONLINE PAYMENTS		2,411.21 2,411.21 2,411.21 2,411.21	2,507.75 2,768.99 0.00 0.00	0.00 10,099.16 10,099.16 7,687.95 5,276.74 5,483.18
				Per Diem Interest:	206.44	
3318 13	C&M 497 INVESTMENTS, LLC 229 CROOKS AVE CLIFTON, NJ 497 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 146100 07011 0 2 161300 0.00		2,054.56 2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00 0.00	0.00 8,605.36 8,605.36 6,550.80 4,496.24 4,662.95
				Per Diem Interest:	166.71	
3318 14	MC KOY,WILLIAM &BRETT,A.G & ETAL 528 15TH AVE PATERSON NJ 495 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 153100 07514 0 2 168300 0.00		2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
				Per Diem Interest:	176.64	

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3318 15	BACOTE, JIMMY 425 EAST 33RD ST PATERSON NJ 493 E 18TH ST 02/05/25 25 1 P001 CK 311 05/06/25 25 2 P001 CK 312 05/06/25 25 2 P001 CK 312	15200 153700 07514 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.35 0.01	2,237.50 2,470.59 0.00 0.00 0.00	0.01- 9,010.82 9,010.81 6,859.44 4,708.09 4,708.08 4,885.57
Per Diem Interest:					177.49	
3318 16	ROCHIT MARIO&ROCHIT REYNA&MEJIA 491 E 18TH ST PATERSON NJ 491 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A C 15200 00660 137100 07514 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92	2,017.59 2,227.77 0.00 0.00	312.81- 8,125.21 7,812.40 5,872.47 3,932.55 4,086.50
Per Diem Interest:					153.95	
3318 17	CUNNINGHAM, SHARMANE M. 489 E 18TH ST PATERSON NJ 489 E 18TH ST 03/20/25 25 1 P201 CK 15306 03/20/25 25 1 P201 CK 15307 06/19/25 25 2 P201 CK 16645	15200 00660 206900 07514 0 2 222100	*Lien**Lien* 0.00	2,829.00 2,829.00 0.00 2,829.00 2,829.00	2,942.27 3,248.77 69.31 0.00 67.90	0.00 11,849.04 11,849.04 11,849.04 9,020.04 6,191.04 6,506.08
Per Diem Interest:					315.04	
3318 18	ROLNITSKY CHANY 487 E 18TH ST PATERSON NJ 487 E 18TH ST 03/20/25 25 1 P201 CK 15309 03/20/25 25 1 P201 CK 15310 05/13/25 25 2 P001 CK 412966593	14700 144600 07514 0 2 159300	0.00	2,029.09 2,029.08 0.00 2,029.09 2,029.08	2,110.33 2,330.16 49.71 0.00 0.00	0.00 8,498.66 8,498.66 8,498.66 6,469.57 4,440.49 4,604.37 4,945.37 4,963.49
Per Diem Interest:					163.88	
Utility Principal Bal:					341.00	
Utility Delinquent Int/Pnlty:					18.12	
3318 19	SANCHEZ, ADONNY & ALVES 14 LEWIS STREET PATERSON, NJ 485 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 01380 169700 07501 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
Per Diem Interest:					199.48	
3318 20	AYRES JOYCE 483 E 18TH ST PATERSON, NJ 481-483 E 18TH ST 02/27/25 25 1 P001 CK 3892810177	22200 146700 07514 0 2 168900	0.00 ONLINE PAYMENTS	2,151.37 2,151.36 0.00	2,237.50 2,470.59 27.97	0.00 9,010.82 9,010.82 9,010.82

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3318	20					AYRES JOYCE			Continued		
	05/14/25	25	1	P001	CK	3898466071	ONLINE PAYMENTS		2,137.39	82.83	6,873.43
	06/02/25	25	1	P001	CR	3899455635	ONLINE PAYMENTS		0.51	0.13	6,872.92
	05/14/25	25	2	P001	CK	3898466071	ONLINE PAYMENTS		0.00	13.98	6,872.92
	06/02/25	25	2	P001	CR	3899455635	ONLINE PAYMENTS		0.00	19.36	6,872.92
									Per Diem Interest:	378.04	7,250.96
3318	23					ALVIZURI, OSMAR	19700	*Lien**Lien*			0.00
						478 EAST 18TH STREET	00660 246100		3,385.63	3,521.19	
						PATERSON, NJ	07514 0		3,385.63	3,887.98	14,180.43
						471 E 18TH ST	2 265800	0.00			14,180.43
	02/07/25	25	1	P001	CK				3,385.63	0.00	10,794.80
	05/07/25	25	2	P001	CK				3,385.63	0.00	7,409.17
									Per Diem Interest:	377.03	7,786.20
3318	24					BEAUCHAMP, ANGEL LUIS	16600				0.00
						467-469 E 18TH ST	00660 212500		2,918.17	3,035.00	
						PATERSON NJ	07524 0		2,918.16	3,351.16	12,222.49
						467-469 E 18TH ST	2 229100	0.00			12,222.49
	02/12/25	25	1	P001	CK	80021469			2,918.17	0.00	9,304.32
	05/07/25	25	2	P001	CK				2,918.16	0.00	6,386.16
									Per Diem Interest:	262.89	6,649.05
3318	25					CONTRERAS GROUP REAL EST AGENTS CO	16700				0.00
						465-467 E 18TH ST	00660 194900		2,695.26	2,803.17	
						PATERSON NJ	07514 0		2,695.25	3,095.18	11,288.86
						465-467 E 18TH ST	2 211600	0.00			11,288.86
	12/30/24	25	1	P001	CK	12199			2,695.25	0.00	8,593.61
	02/25/25	25	1	P001	CK	81912	COP CK		173.90	0.00	8,419.71
									Per Diem Interest:	522.65	8,942.36
3318	26					463-465 E 18TH ST LLC	16600				0.00
						971 US HWY 202N	08876 214200		2,939.82	3,057.53	
						BRANCBURG NJ	2 0		2,939.81	3,376.02	12,313.18
						463-465 E 18TH ST	2 230800	0.00			12,313.18
	03/26/25	25	1	P201	CK	6176			2,939.82	80.85	9,373.36
	06/17/25	25	2	P201	CK	2994387	TOWER		2,449.85	67.62	6,923.51
	06/17/25	25	2	P201	CK	2994386	TOWER		489.96	0.00	6,433.55
									Per Diem Interest:	327.38	6,760.93
3318	27					ALMONTE, MARISOL	16600				843.65-
						461 E 18TH STREET	00660 219100		3,002.23	3,122.44	
						PATERSON NJ	07514 0		3,002.23	3,447.70	12,574.60
						461-463 E 18TH ST	2 235700	0.00			11,730.95
	02/07/25	25	1	P001	CK				3,002.23	0.00	8,728.72
	05/07/25	25	2	P001	CK				3,002.23	0.00	5,726.49
									Per Diem Interest:	272.25	5,998.74

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3318 28	MC ENTYRE, ROBERT 10904 MCCAMIE HILL PLACE CONCORD, NC 459 E 18TH ST 12/11/24 25 1 P001 CK 3888109720 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 03/14/25 25 1 P001 CK 3893911616 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888109720 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 06/06/25 25 2 P001 CK 3899837454	14700 VT001 112700 28025 0 2 127400	250.00	1,560.26 1,560.26 1,560.26 1,560.26 64.33 64.33 1,560.26 Per Diem Interest:	1,625.23 1,801.04 0.00 0.00 15.63 0.00 0.00 12.72 112.13	0.00 6,546.79 6,546.79 4,986.53 6,546.79 4,986.53 4,922.20 4,986.53 3,426.27 3,538.40
3318 29	EAST 18TH CORNER LLC 455 E 18TH ST PATERSON NJ 457 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK Per Diem Interest:	37600 4900 07514 0 4B 42500 WIRE LERE	0.00	541.35 541.34 541.35 541.34 Per Diem Interest:	563.02 621.67 0.00 0.00 26.79	0.00 2,267.38 2,267.38 1,726.03 1,184.69 1,211.48
3401 1	FRANCO, ROSA & OSCAR 920 BELMONT AVE, APT 3109 NORTH HALEDON, NJ 328-332 11TH AVE 02/21/25 25 1 P001 CK 857 05/20/25 25 2 P001 CK 860 Per Diem Interest:	83000 209400 07508 0 4A 292400	0.00	3,724.45 3,724.44 3,724.45 3,724.44 Per Diem Interest:	3,873.57 4,277.08 28.91 27.46 352.67	0.00 15,599.54 15,599.54 11,875.09 8,150.65 8,503.32
3401 2	LEONIDAS RILLOUX B & MARISSA 330 332 11TH AVE PATERSON NJ 330-332 11TH AVE 03/26/25 25 1 P001 CK 0369 Per Diem Interest:	20400 166100 07514 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 Per Diem Interest:	2,470.66 2,728.03 65.33 448.84	0.00 9,949.78 9,949.78 7,574.23 8,023.07
3401 3	MARTINEZ JULIO & LEADER ASHLEY R 334 11TH AVE PATERSON NJ 334 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	17300 137900 07514 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,056.01 2,270.19 0.00 0.00 158.06 485.00 5.10	5.07- 8,279.92 8,274.85 6,297.99 4,321.13 4,479.19 4,964.19 4,969.29

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3401 4	AMIN,IBRAHIM 4 KULESSA COURT EAST BRUNSWICK, NJ 336 11TH AVE 01/29/25 25 1 P001 CK 3890831592 01/29/25 25 2 P001 CK 3890831592 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898260545 05/12/25 25 2 P001 CK 3898260545 05/12/25 25 3 P001 CK 3898260545	17400 148800 33409 0 2 166200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,116.98 2,116.97 2,116.98 2.11 2,114.86 2,114.86 2,114.86 7.05	2,201.73 2,431.09 0.00 0.00 7.05 0.00 7.05 0.00	0.00 8,866.77 8,866.77 6,749.79 6,747.68 8,862.54 6,747.68 4,632.82 4,625.77 4,798.91
				Per Diem Interest:	173.14	
3401 5	RAJJAY REALTY LLC 447 BROADWAY WESTWOOD NJ 338 11TH AVE 02/06/25 25 1 P001 CK 3891456950	21400 114800 07675 0 2 136200 ONLINE PAYMENTS	0.00	1,734.85 1,734.85 1,734.85	1,804.31 1,992.26 0.00	0.00 7,266.27 7,266.27 5,531.42 5,832.34
				Per Diem Interest:	300.92	
3401 6	ALEXANDER, POLLY 550 E 19TH ST PATERSON NJ 550 E 19TH ST 01/22/25 25 1 P001 CS 04/23/25 25 2 P001 CS	16000 101700 07524 0 2 117700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	1,499.21 1,499.20 1,499.21 1,499.20	1,559.23 1,721.66 0.00 0.00	0.00 6,279.30 6,279.30 4,780.09 3,280.89 3,385.76
				Per Diem Interest:	104.87	
3401 7.01	RICO FOODS, INC 527 EAST 18TH STREET PATERSON NJ 552-554 E 19TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	59500 0 07503 0 1 59500 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	757.89 757.88 757.89 757.88	788.23 870.33 0.00 0.00	0.00 3,174.33 3,174.33 2,416.44 1,658.56 1,698.67
				Per Diem Interest:	40.11	
3401 7.02	RICO FOODS, INC 527 EAST 18TH STREET PATERSON NJ 523-525 E 18TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	61700 0 07503 0 1 61700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	785.91 785.90 785.91 785.90	817.37 902.52 0.00 0.00	0.00 3,291.70 3,291.70 2,505.79 1,719.89 1,762.39
				Per Diem Interest:	42.50	
3401 8	RICO FOODS, INC 527 EAST 18TH ST PATERSON NJ 527-537 E 18TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	495000 01369 393000 07501 0 4B 888000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	*Lien**Lien* 0.00	11,310.90 11,310.90 11,310.90 11,310.90	11,763.78 12,989.22 0.00 0.00	0.00 47,374.80 47,374.80 36,063.90 24,753.00

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3401	8	RICO FOODS, INC	Continued			
			Per Diem Interest:		1,259.58	26,012.58
3401 9	HOPE&LOVE INTERNATION'L DELIV. MIN P.O. BOX 7837 PATERSON, NJ 568-572 E 19TH ST 12/04/24 25 1 P001 CK 3887393648 04/22/25 25 2 P001 CK 3896919529	124200 176300 07509 0 4B 300500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,827.62 3,827.62 3,827.62 3,827.62	3,980.88 4,395.56 0.00 0.00	0.00 16,031.68 16,031.68 12,204.06 8,376.44 8,740.61
			Per Diem Interest:		364.17	
3401 11	VIVERA, JORGE 65 EAST 8TH STREET CLIFTON NJ 580 E 19TH ST 03/14/25 25 1 P001 CK 3893889416 03/31/25 25 1 P001 CK 3895096775 05/19/25 25 1 P001 CK 3898655652 05/19/25 25 2 P001 CK 3898655652	33000 300600 07011 0 4A 333600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,249.23 4,249.23 0.00 0.00 4,210.99 0.00	4,419.37 4,879.73 91.36 33.99 104.11 38.24	0.00 17,797.56 17,797.56 17,797.56 13,586.57 13,586.57 14,441.45
			Per Diem Interest:		854.88	
3401 12	DAISY RESTAURANT LLC 243 12TH AVE PATERSON NJ 243 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 154900 07514 0 4A 213800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,723.28 2,723.28 2,723.28 2,723.28	2,832.32 3,127.35 0.00 0.00	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
			Per Diem Interest:		241.19	
3401 13	JONES, MARIA SADLER 102 MEADOWVIEW LANE MOUNT CLARE PA 241 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 113700 00660 19453 0 2 128800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,640.59 1,640.59 1,640.59 1,640.59	1,706.28 1,884.02 0.00 0.00	0.00 6,871.48 6,871.48 5,230.89 3,590.30 3,710.92 4,020.92 4,022.43
			Per Diem Interest:		120.62	
			Utility Principal Bal:		310.00	
			Utility Delinquent Int/Pnlty:		1.51	
3401 14	ISAAC, BARBARA, A. ET.AL. 239 12TH AVE PATERSON NJ 239 12TH AVE 01/24/25 25 1 P001 CK 1008 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 1008 03/10/25 25 2 P001 CK 1009 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25	15600 144500 07514 0 2 160100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,039.28 2,039.27 2,039.27 2,039.27 2,039.27 2,039.27 0.01	2,120.93 2,341.86 0.00 0.00 0.00 0.00 0.00	0.00 8,541.34 8,541.34 6,502.06 8,541.33 6,502.06 4,462.79 4,462.80

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3401	14 01/24/25 25 3 P001 CK 1008	ISAAC, BARBARA, A. ET.AL.	Continued	0.01 Per Diem Interest:	0.00 165.01	4,462.79 4,627.80
3401 15	GARCIA JOHANNY 237 12TH AVE PATERSON NJ 237 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13500 00660 163500 07514 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,344.81 2,589.06 0.00 0.00 188.99 341.00 1.60	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86 5,463.86 5,465.46
3401 16	LINNEY,ANTIONETTE A 235 12TH AVE PATERSON,NJ 235-237 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 00660 160900 07514 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
3401 17	FOSTER,BARRINGTON 405 11TH AVE., APT 1 PATERSON NJ 233-235 12TH AVE 02/11/25 25 1 P001 CK 4059 05/07/25 25 2 P001 CK 4090	69400 232000 07514 0 4A 301400	0.00	3,839.09 3,839.08 3,839.09 3,839.08 Per Diem Interest:	3,992.80 4,408.72 15.03 0.00 365.44	0.00 16,079.69 16,079.69 12,240.60 8,401.52 8,766.96
3401 18	ISAAC, BARBARA, A. & ET.AL. 239 12TH AVE PATERSON NJ 551 E 18TH ST 01/24/25 25 1 P001 CK 0342 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 0342 03/10/25 25 2 P001 CK 0343 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 0342	42200 11500 07514 0 4A 53700	0.00	684.01 684.00 684.01 684.00 0.01 0.01 0.01 Per Diem Interest:	711.39 785.50 0.00 0.00 0.00 0.00 0.00 33.85	0.00 2,864.90 2,864.90 2,180.89 2,864.89 2,180.89 1,496.89 1,496.90 1,496.89 1,530.74
3401 20	HOPE&LOVE INTERNAT'L DELIV. MINISTR P.O. BOX 7837 PATERSON, NJ 539-543 E 18TH ST 12/04/24 25 1 P001 CK 3887393215 04/22/25 25 2 P001 CK 3896919327	60500 46400 07509 0 4B 106900	0.00	1,361.64 1,361.64 1,361.64 1,361.64	1,416.16 1,563.68 0.00 0.00	0.00 5,703.12 5,703.12 4,341.48 2,979.84

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3401	20	HOPE&LOVE INTERNAT'L DELIV. MINISTR	Continued			
				Per Diem Interest:	91.65	3,071.49
3401 21	GONZALEZ,DULCE 15 18TH AVENUE PATERSON NJ 521 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 86500 07514 0 4A 125200	0.00	1,594.74 1,594.73 1,594.74 1,594.73	1,658.59 1,831.36 0.00 0.00	0.00 6,679.42 6,679.42 5,084.68 3,489.95
				Per Diem Interest:	115.51	3,605.46
3402 1	DEACOSTA MARTHA P 11-36 VALLEY RD WAYNE, NJ 344 11TH AVE 02/10/25 25 1 P001 CK 350 05/07/25 25 2 P001 CK 362	41900 10800 07470 0 4A 52700	0.00	671.27 671.27 671.27 671.27	698.14 770.87 0.00 0.00	0.00 2,811.55 2,811.55 2,140.28 1,469.01
				Per Diem Interest:	33.23	1,502.24
3402 2	WILLIAMS & WILLIAMS HOLDINGS LLC 108 NO CLINTON ST EAST ORANGE NJ 346-348 11TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50641	25200 141400 07017 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07	2,207.03 2,436.94 0.00 0.00	0.00 8,888.11 8,888.11 6,766.04 4,643.97
				Per Diem Interest:	174.23	4,818.20
3402 3	350 11TH AVE LLC 5308 13TH AVE, STE 285 BROOKLYN, NY 350-352 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	101400 390900 11219 0 4C 492300	0.00	6,270.68 6,270.67 6,270.68 6,270.67	6,521.74 7,201.12 0.00 0.00	0.00 26,264.21 26,264.21 19,993.53 13,722.86
				Per Diem Interest:	636.22	14,359.08
				Utility Principal Bal:	2,812.84	17,171.92
				Utility Delinquent Int/Pnlty:	626.96	17,798.88
3402 4	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY NJ 354-356 11TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	105400 398100 07087 0 4C 503500	0.00	6,413.34 6,413.33 6,413.34 6,413.33	6,670.12 7,364.94 0.00 0.00	5,368.21- 26,861.73 21,493.52 15,080.18 8,666.85
				Per Diem Interest:	652.11	9,318.96
				Utility Principal Bal:	168.00	9,486.96
				Utility Delinquent Int/Pnlty:	11.15	9,498.11

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3402 5	MCDANIEL, SONJI 358 11TH AVENUE PATERSON NJ 358 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 01380 142800 07504 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54	2,107.68 2,327.23 0.00 0.00	0.00 8,487.99 8,487.99 6,461.45 4,434.91
				Per Diem Interest:	163.59	4,598.50
				Utility Principal Bal:	341.00	4,939.50
				Utility Delinquent Int/Pnlty:	2.58	4,942.08
3402 6	WILLIAMS, ROSA 550 MADISON AVE PATERSON NJ 550 MADISON AVE 02/24/25 25 1 P001 CK 416 05/16/25 25 2 P001 CK 425	19700 108800 07514 0 2 128500	0.00	1,636.77 1,636.77 1,636.77 1,636.77	1,702.31 1,879.63 9.24 6.03	0.00 6,855.48 6,855.48 5,218.71 3,581.94
				Per Diem Interest:	120.19	3,702.13
3402 7	DEFERNANDEZ CAROLINA V 552 MADISON AVE PATERSON NJ 552 MADISON AVE 12/31/24 25 1 P001 CK 100007 01/07/25 25 1 P001 CK 100012 01/07/25 25 2 P001 CK 100012 05/07/25 25 2 P001 CK	19700 00660 7400 07514 0 2 27100	0.00	345.19 345.19 345.12 0.07 282.11 63.08	359.01 396.40 0.00 0.00 0.00 0.00	76.69- 1,445.79 1,369.10 1,023.98 1,023.91 741.80 678.72
				Per Diem Interest:	17.09	695.81
				Utility Principal Bal:	341.00	1,036.81
				Utility Delinquent Int/Pnlty:	18.12	1,054.93
3402 8	HOWE, RAYMOND & LOIS J H/W 554 MADISON AVE PATERSON NJ 554 MADISON AVE 01/07/25 25 1 P001 CK 243 04/30/25 25 2 P001 CK 124	19700 WD001 182300 07514 0 2 202000	250.00	2,510.48 2,510.47 2,510.48 2,510.47	2,613.50 2,892.25 0.00 0.00	0.00 10,526.70 10,526.70 8,016.22 5,505.75
				Per Diem Interest:	217.95	5,723.70
3402 9	WILLIAMS, ROBERT L. 556 MADISON AVE PATERSON NJ 556 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 135800 07514 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68	2,059.99 2,274.57 0.00 0.00	0.10- 8,295.93 8,295.83 6,315.14 4,334.46
				Per Diem Interest:	158.49	4,492.95

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3402 10	WILLIAMS ROBERT L 558 MADISON AVE PATERSON NJ 558 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 77900 07514 0 2 97600	0.00	1,243.18 1,243.18 1,243.18 1,243.18 Per Diem Interest:	1,292.96 1,427.64 0.00 0.00 81.53	0.00 5,206.96 5,206.96 3,963.78 2,720.60 2,802.13
3402 11	GAMARRA, JULIE 346 20TH AVE PATERSON, NJ 560 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 195100 07513 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	436.02- 11,459.58 11,023.56 8,287.54 5,551.53 5,794.13
3402 12	562 MADISON AVE LLC 562 MADISON AVE PATERSON NJ 562 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 121100 07514 0 2 138800	0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,003.85
				Utility Principal Bal:	341.00	4,344.85
				Utility Delinquent Int/Pnlty:	18.12	4,362.97
3402 13	RODRIQUEZ, JONATHAN 12 EAGLE AVE PATERSON NJ 564 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 125400 07503 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
3402 14	GERARDINO, JAIRO & MARTHA 152 ROUTE 46 COLUMBIA, NJ 566-570 MADISON AVE 02/11/25 25 1 P001 CK 3891856500 04/30/25 25 2 P001 CK 3897460079	161300 507300 07832 0 4A 668600	0.00	8,516.30 8,516.29 8,516.30 8,516.29 Per Diem Interest:	8,857.28 9,779.94 42.58 0.00 886.30	0.00 35,669.81 35,669.81 27,153.51 18,637.22 19,523.52
3402 15	MENDEZ JOSUE 572 574 MADISON AVE PATERSON NJ 572-574 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 356800 07505 0 2 381100	0.00	4,854.27 4,854.26 4,854.27 4,854.26 Per Diem Interest:	5,048.62 5,574.54 0.00 0.00 478.49	0.00 20,331.69 20,331.69 15,477.42 10,623.16 11,101.65

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3402 16	MORGAN, VICTOR V 576 MADISON AVE PATERSON NJ 576 MADISON AVE 01/28/25 25 1 P001 CK 241 05/01/25 25 2 P001 CK 256	17700 270100 07514 0 2 287800	0.00	3,665.86 3,665.85 3,665.86 3,665.85 Per Diem Interest:	3,812.63 4,209.79 0.00 0.00 346.15	0.00 15,354.13 15,354.13 11,688.27 8,022.42 8,368.57
3402 17	JACKSON, PATRICIA-ADMIN, GOAR, L.R. 117 VERNON AVE PATERSON NJ 578 MADISON AVE 02/03/25 25 1 P001 CK 3891077389 05/01/25 25 2 P001 CK 3897513609	17700 130600 07503 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
3402 18	COOPER, FRANK JR 580 MADISON AVE PATERSON NJ 580 MADISON AVE 01/13/25 25 1 P001 CK 9855413534 04/09/25 25 2 P001 CK 1923 04/09/25 25 3 P001 CK 1923	15800 117300 07514 0 2 133100	0.00	1,695.37 1,695.36 1,695.37 1,695.36 0.01 Per Diem Interest:	1,763.24 1,946.92 0.00 0.00 0.00 126.71	0.00 7,100.89 7,100.89 5,405.52 3,710.16 3,710.15 3,836.86
3402 19	ESCALONA-DILORENZ, ALINA O ET.AL. 1083 EDGE WATER AVENUE RIDGEFIELD, NJ 261-263 12TH AVE 01/22/25 25 1 P001 CK 3890364185 05/20/25 25 2 P001 CK 3898845609	84300 98500 07657 0 4A 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest:	2,421.65 2,673.90 0.00 14.20 197.21	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76
3402 20	SILVER HILL CAPITAL LLC 4425 PONCE DE LEON BLVD CORAL GABLES FL 259 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15700 270000 33146 0 2 285700	0.00	3,639.11 3,639.10 3,639.11 3,639.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,784.81 4,179.08 0.00 0.00 343.17 1,940.00 263.15	0.00 15,242.10 15,242.10 11,602.99 7,963.89 8,307.06 10,247.06 10,510.21
3402 21	NUNEZ PABLO R C, NUNEZ C C ET ALS 20 LENOX AVE PATERSON, NJ 257 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15900 217900 07502 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73

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3402 22	ALARCON, LIZ 163 WILLIAM ST ENGLEWOOD NJ 255 12TH AVE	16000 105500 07631 0 2 121500	0.00	1,547.61 1,547.61	1,609.57 1,777.24	0.00 6,482.03 6,482.03 7,093.89
				Per Diem Interest:	611.86	
3402 23	253 PATERSON LLC 253 12TH AVE PATERSON NJ 253 12TH AVE 03/18/25 25 1 P001 CK 3894125819	59200 370200 07504 0 4A 429400 ONLINE PAYMENTS	*Lien**Lien* 0.00	5,469.49 5,469.48 0.00	5,688.48 6,281.04 128.53	3,147.29 22,908.49 26,055.78 26,055.78 28,004.46
				Per Diem Interest:	1,948.68	
3402 24	MERIVERO REALTY, LLC 122 PIERRE AVE GARFIELD, NJ 251 12TH AVE 01/09/25 25 1 P001 CK 3889615158 01/22/25 25 1 R001 CK 3889615158 Original Payment Date: 01/09/25 03/31/25 25 1 P001 CK 3895095870	60200 381300 07026 0 4A 441500 ONLINE PAYMENTS ONLINE PAYMENTS-STOP PAYMENT ONLINE PAYMENTS	0.00	5,623.61 5,623.61 5,623.61 5,623.61 0.00	5,848.77 6,458.04 0.00 0.00 165.90	165.87 23,554.03 23,719.90 18,096.29 23,719.90 23,719.90 25,799.74
				Per Diem Interest:	2,079.84	
3402 25	MERIVERO REALTY, LLC % CBS OUTDOOR 122 PIERRE AVENUE GARFIELD, NJ 249 12TH AVE 03/31/25 25 1 P001 CK 3895096342 05/19/25 25 1 P001 CK 3898655358 05/19/25 25 2 P001 CK 3898655358	46700 281500 07026 0 4A 328200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,180.45 4,180.45 0.00 4,142.83 0.00	4,347.83 4,800.74 123.32 102.42 37.62	0.00 17,509.47 17,509.47 17,509.47 13,366.64 13,366.64 14,206.19
				Per Diem Interest:	839.55	
3402 25 B01-	MERIVERO REALTY, LLC % CBS OUTDOOR 185 ROUTE 46 FAIRFIELD NJ 249 12TH AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 7900 07004 0 4A 7900 01272357 01272357 01272357	0.00	100.63 100.63 100.63 100.63 0.33	104.65 115.56 0.00 0.00 0.00	0.00 421.47 421.47 320.84 220.21 219.88 231.06
				Per Diem Interest:	11.18	
3402 25 B02-	MERIVERO REALTY, LLC % CBS OUTDOOR P.O. BOX 404 BROADWAY, NJ 249 12TH AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 7900 08808 0 4A 7900 01272357 01272357 01272357	0.00	100.63 100.63 100.63 100.63 0.33	104.65 115.56 0.00 0.00 0.00	0.00 421.47 421.47 320.84 220.21 219.88 231.06
				Per Diem Interest:	11.18	

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3402 26	MERIVERO REALTY, LLC 122 PIERRE AVE GARFIELD,NJ 577-579 E 19TH ST 04/11/25 25 1 P001 CK 3896274855	107500 155000 07026 0 4A 262500 ONLINE PAYMENTS	0.00	3,343.60 3,343.59 3,343.60 Per Diem Interest:	3,477.47 3,839.72 87.86 672.32	0.00 14,004.38 14,004.38 10,660.78 11,333.10
3402 27	CNC GLASS & STOREFRONTE,LLC 573-575 EAST 19TH STREET PATERSON,NJ 573-575 E 19TH ST 01/24/25 25 1 P001 CK 3890521558 04/16/25 25 2 P001 CK 3896589226	107500 141000 07504 0 4A 248500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	3,292.01 3,634.93 0.00 0.00 290.40	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34
3402 28	GERARDINO, JAIRO & MARTHA 152 ROUTE 46 COLUMBIA, NJ 571 E 19TH ST 02/11/25 25 1 P001 CK 3891856883 04/30/25 25 2 P001 CK 3897460808	43000 14000 07832 0 4A 57000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	726.04 726.04 726.04 726.04 Per Diem Interest:	755.11 833.76 1.61 0.00 37.39	0.00 3,040.95 3,040.95 2,314.91 1,588.87 1,626.26
3402 29	GERARDINO, JAIRO & MARTHA 152 ROUTE 46 COLUMBIA, NJ 569 E 19TH ST 02/11/25 25 1 P001 CK 3891856696 04/30/25 25 2 P001 CK 3897460547	43000 14000 07832 0 4A 57000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	726.04 726.04 726.04 726.04 Per Diem Interest:	755.11 833.76 1.61 0.00 37.39	0.00 3,040.95 3,040.95 2,314.91 1,588.87 1,626.26
3402 30	BALBUENA, BERNARDO 567 E 19TH ST, APT 1 PATERSON, NJ 567 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 246600 00660 0 07514 0 2 261900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,335.96 3,335.95 3,335.96 3,335.95 Per Diem Interest:	3,469.52 3,830.94 0.00 0.00 309.41	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,609.87
3402 31	MCINTOSH-NISH, LOXETTE 563 E 19TH ST PATERSON NJ 563-565 E 19TH ST 02/18/25 25 1 P001 CR 3892226996 05/02/25 25 2 R001 CK 3897624548 Original Payment Date: 05/02/25 05/02/25 25 2 P001 CK 3897624548 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898320359	23600 132000 07524 0 2 155600 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,981.96 1,981.95 1,981.96 1,981.95 1,981.95 1,981.95 1,981.95	2,061.31 2,276.04 9.77 0.00 0.00 6.32 0.00	0.00 8,301.26 8,301.26 6,319.30 8,301.25 6,319.30 8,301.25 6,319.30

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3402	31	MCINTOSH-NISH, LOXETTE	Continued			
	05/12/25 25 2 P001 CK 3898320359	ONLINE PAYMENTS		1,981.95	6.32	4,337.35
	05/12/25 25 3 P001 CK 3898320359	ONLINE PAYMENTS		6.32	0.00	4,331.03
			Per Diem Interest:		158.16	4,489.19
3402	LACHAPPELL,-FERMIN,FELIX J.	23600	*Lien**Lien*			0.00
32	559 EAST 19TH ST	00660 113500		1,746.32	1,816.23	
	PATERSON NJ	07514 0		1,746.31	2,005.43	7,314.29
	559-561 E 19TH ST	2 137100	0.00			7,314.29
	02/07/25 25 1 P001 CK			1,746.32	0.00	5,567.97
	05/07/25 25 2 P001 CK			1,746.31	0.00	3,821.66
			Per Diem Interest:		186.82	4,008.48
3402	WILLIAMS ROBERT L	43000				0.00
33	556 MADISON AVE	13300		717.13	745.83	
	PATERSON NJ	07514 0		717.12	823.53	3,003.61
	557 E 19TH ST	4A 56300	0.00			3,003.61
	03/13/25 25 1 P001 CK 107			717.13	6.37	2,286.48
			Per Diem Interest:		86.48	2,372.96
3402	WILLIAMS,ROBERT L. & ROSA M.	43000				0.00
34	556 MADISON AVE	21100		816.48	849.17	
	PATERSON NJ	07514 0		816.47	937.62	3,419.74
	555 E 19TH ST	4A 64100	0.00			3,419.74
	03/13/25 25 1 P001 CK 107			816.48	7.26	2,603.26
			Per Diem Interest:		105.99	2,709.25
3402	WILLIAMS ROBERT L	23600				0.00
35	73 MURRAY ST	133200		1,997.24	2,077.21	
	PATERSON NJ	07501 0		1,997.24	2,293.59	8,365.28
	551-553 E 19TH ST	2 156800	0.00			8,365.28
	01/08/25 25 1 P001 CK 412707957			11.04	0.00	8,354.24
	02/07/25 25 1 P001 CK			1,986.20	0.00	6,368.04
	05/07/25 25 2 P001 CK			1,997.24	0.00	4,370.80
			Per Diem Interest:		160.33	4,531.13
3402	ACOSTA,MARTHA	53800				0.10-
36	11-36 VALLEY RD	153800		3,026.43	2,750.18	
	WAYNE, NJ	07470 0		3,026.43	3,036.67	11,839.71
	549 E 19TH ST	4A 207600	0.00			11,839.61
	11/26/24 25 1 J080	Value: 30,000-		382.13-	0.00	11,457.48
	02/10/25 25 1 P001 CK 349			2,644.21	0.00	8,813.27
	05/07/25 25 1 P001 CK 361			0.09	0.00	8,813.18
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	8,431.06
	05/07/25 25 2 P001 CK 361			2,644.21	0.00	5,786.85
			Per Diem Interest:		232.40	6,019.25

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3403 1	TUDOR ENTERPRISES LLC 4321 BERGENLINE AVE UNION CITY NJ 366 11TH AVE 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	66200 170100 07087 0 4A 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
3403 2	ABDELSAYED, M. & BIAHARAH, A. 320 PASCACK ROAD WASHINGTON TWSP, NJ 368 11TH AVE 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	17500 151200 07676 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest:	2,234.85 2,467.66 0.00 0.00 177.22	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
3403 3	TAVERAS ADARLYN L 370 11TH AVE PATERSON NJ 370 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 108900 07514 0 2 126400	0.00	1,610.02 1,610.02 1,610.02 1,610.02 Per Diem Interest:	1,674.49 1,848.91 0.00 0.00 117.21	32.47- 6,743.44 6,710.97 5,100.95 3,490.93 3,608.14
3403 4	JAMES, MOLLIE 372-374 11TH AVE PATERSON NJ 372-374 11TH AVE	27000 273100 07514 0 2 300100	0.00	3,822.53 3,822.52 Per Diem Interest:	3,975.58 4,389.71 2,136.29	3,974.08 16,010.34 19,984.42 22,120.71
3403 8	EAST 22ND STREET, L.L.C., 128 19TH AVE PATERSON NJ 554-570 E 22ND ST 01/30/25 25 1 P001 CK 68919 05/01/25 25 2 P001 CK 69297	142900 532100 07513 0 4A 675000	0.00	8,597.82 8,597.81 8,597.82 8,597.81 Per Diem Interest:	8,942.06 9,873.56 0.00 0.00 895.37	1,356.88- 36,011.25 34,654.37 26,056.55 17,458.74 18,354.11
3403 9	572 E 22 ST LLC 424 EAST 22ND ST PATERSON NJ 572-574 E 22ND ST 02/05/25 25 1 P001 CK 1020 05/07/25 25 2 P001 CK 1021	37600 119900 07514 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63

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3403 10	GOMEZ JOSE M A 576 578 E 22ND ST PATERSON NJ 576-578 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 208300 07514 0 2 254000	0.00	3,235.33 3,235.32 3,235.33 3,235.32 Per Diem Interest:	3,364.87 3,715.38 0.00 0.00 298.20	0.00 13,550.90 13,550.90 10,315.57 7,080.25 7,378.45
3403 11	12TH AVE REALTY LLC 130 LEE AVE, #348 BROOKLYN,NY 580 EAST 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	30500 60500 11211 0 2 91000	0.00	1,159.12 1,159.11 1,159.12 1,159.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,205.52 1,331.10 0.00 0.00 74.36 341.00 18.12	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98 2,951.98 2,970.10
3403 12	12TH AVE REALTY LLC 130 LEE AVE, #348 BROOKLYN,NY 289-291 12TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	50200 432400 11211 0 4A 482600	0.00	*Lien**Lien* 6,147.12 6,147.12 6,147.12 6,147.12 Per Diem Interest:	6,393.24 7,059.23 0.00 0.00 684.55	5,305.27- 25,746.71 20,441.44 14,294.32 8,147.20 8,831.75
3403 13	INMOBILIARIA ACEVEDO LLC 132 EAST 33RD STREET PATERSON,NJ 287 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 130800 07514 0 2 146100	0.00	1,860.95 1,860.95 1,860.95 1,860.95 Per Diem Interest:	1,935.46 2,137.08 0.00 0.00 145.15	0.00 7,794.44 7,794.44 5,933.49 4,072.54 4,217.69
3403 14	ROMAN, ANGEL JR 285 12TH AVE PATERSON NJ 285 12TH AVE 02/21/25 25 1 P001 CK 3631 02/21/25 25 2 P001 CK 3631 05/06/25 25 2 P001 CK 3678	15300 155400 07514 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 161.80 2,012.49 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 0.00 180.05	0.00 9,106.85 9,106.85 6,932.55 6,770.75 4,758.26 4,938.31
3403 16	LOAYZA, PAULINO & ARMINDA E. 281 12TH AVENUE PATERSON, NJ 281 12TH AVE 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 130000 07514 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94

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3403 17	CRISTINA SEVERINO LLC 279 12TH AVE PATERSON NJ 279 12TH AVE 01/21/25 25 1 P001 CK 71175091 05/07/25 25 2 P001 CK	15300 0 07514 0 1 15300	0.00	194.89 194.88 194.89 194.88	202.69 223.80 0.00 0.00	0.00 816.26 816.26 621.37 426.49 436.13 432.63
3403 18	CAMERON, COLLIN & CAMERON, PAULA PO BOX 312 LONG VALLEY, NJ 275-277 12TH AVE 02/19/25 25 1 P001 CK 67037	107500 354000 07853 0 4C 461500	0.00	5,878.36 5,878.36 5,878.36	6,113.72 6,750.59 35.27	0.00 24,621.03 24,621.03 18,742.67 20,000.16 20,848.63 20,893.69
3403 19	ESCALONA-DILORENZ, ALINA O ET.AL. 1083 EDGE WATER AVENUE RIDGEFIELD, NJ 271-273 12TH AVE 02/25/25 25 1 P001 CK 3892641206 06/17/25 25 2 P001 CK 3900462067	94100 104500 07657 0 4A 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 20.36 39.01	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
3403 20 -C0001-	ORTEGA, JOSE A. & SANTANA, GRICELIDY 577 MADISON AVE UNIT #1 PATERSON, NJ 577 MADISON AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35525	20000 113800 07514 0 2 133800	0.00	1,704.28 1,704.28 1,704.28 1,704.28	1,772.52 1,957.15 0.00 0.00	0.00 7,138.23 7,138.23 5,433.95 3,729.67 3,857.38
3403 20 -C0002-	RAMIREZ DAYANARA 577 MADISON AVE UNIT 2 PATERSON NJ 577 MADISON AVE 03/19/25 25 1 P001 VT 06/16/25 25 2 P001 CR 3900385860 06/30/25 25 2 P001 CR 3901249521	20000 118200 07514 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 679.14 292.43	1,830.80 2,021.52 22.34 20.86 7.57	0.00 7,372.97 7,372.97 5,612.64 4,933.50 4,641.07 4,839.21
3403 20 -C0003-	VALVERDE, FERNANDO & SONIA 577 MADISON AVE UNIT #3 PATERSON, NJ 577 MADISON AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 119700 07514 0 2 139700	0.00	1,779.43 1,779.43 1,779.43 1,779.43	1,850.68 2,043.46 0.00 0.00	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22

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3403 20 -C0004-	BANDA, DIMAS 577 MADISON AVE UNIT #4 PATERSON, NJ 577 MADISON AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35525	20000 01589 119700 07514 0 2 139700	0.00	1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22
3403 20 -C0005-	SANCHEZ YOLYNEY M A 577 MADISON AVE UNIT 6 PATERSON NJ 577 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 120800 07514 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 137.64	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
3403 20 -C0006-	SOTO,HENRY & VICTORIA H/W 577 MADISON AVE UNIT 6 PATERSON, NJ 577 MADISON AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35527	20000 127000 07514 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,947.38 2,150.24 0.00 0.00 146.43 269.25 17.90	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05 4,513.30 4,531.20
3403 21	WARY, LANFORD 575 MADISON AVE PATERSON NJ 575 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 93000 07514 0 2 108400	0.00	1,380.75 1,380.74 1,380.75 1,380.74 Per Diem Interest:	1,436.03 1,585.62 0.00 0.00 93.28	0.00 5,783.14 5,783.14 4,402.39 3,021.65 3,114.93
3403 22	GALAN OSCAR 573 MADISON AVE PATERSON NJ 575 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/30/25 25 3 P001 CK 104375	45000 131200 07514 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35 2,500.00 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 0.00 51.45	0.00 9,400.27 9,400.27 7,155.92 4,911.57 2,411.57 2,463.02
3403 23	MELGAR,SUZANA & MELCHOR,PETRONIA 566 BROADWAY PATERSON, NJ 569-571 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	167300 550500 07514 0 4A 717800	0.00	9,142.98 9,142.98 9,142.98 9,142.98 Per Diem Interest:	9,509.06 10,499.61 0.00 0.00 956.08	0.00 38,294.63 38,294.63 29,151.65 20,008.67 20,964.75

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3403 24	567 MADISON HOLDINGS LLC 102 SEMINOLE DR LAKEWOOD, NJ 567 MADISON AVE 02/10/25 25 1 P001 CK 3891717496 04/30/25 25 2 P001 CK 3897413145	20300 206300 08701 0 2 226600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,886.32 2,886.32 2,886.32 2,886.32	3,001.88 3,314.59 0.00 0.00	0.00 12,089.11 12,089.11 9,202.79 6,316.47 6,575.81
				Per Diem Interest:	259.34	
3403 25	GUZMAN, LINDA 162 SANDRA DRIVE TOTOWA, NJ 565 MADISON AVE 01/14/25 25 1 P001 CK 71174461 05/07/25 25 2 P001 CK	20100 141000 07512 0 2 161100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,052.02 2,052.01 2,052.02 2,052.01	2,134.17 2,356.49 0.00 0.00	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,657.10
				Per Diem Interest:	166.44	
3403 26	ZAPATA VICTOR A 563 MADISON AVE PATERSON NJ 563 MADISON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	20000 270100 07514 0 2 290100 Value: 40,000- Value: 40,000-	0.00	4,204.65 4,204.65 509.50- 3,695.15 509.50- 3,695.15	3,843.10 4,243.44 0.00 0.00 0.00 0.00	0.00 16,495.84 16,495.84 15,986.34 12,291.19 11,781.69 8,086.54 8,435.95
				Per Diem Interest:	349.41	
3403 27	ORTIZ, EDWIN 561 MADISON AVE PATERSON NJ 561 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19800 214900 07514 0 2 234700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,989.50 2,989.49 2,989.50 2,989.49	3,109.19 3,433.07 0.00 0.00	731.00- 12,521.25 11,790.25 8,800.75 5,811.26 6,082.09 6,567.09 6,578.73
				Per Diem Interest:	270.83	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	11.64	
3403 28	JACKSON, JACQUELINE 559 MADISON AVE PATERSON NJ 559 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 220800 07514 0 2 240500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00 7,324.00 7,326.58
				Per Diem Interest:	279.06	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	2.58	

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3403 29	MEJIA, CARLOS 557 MADISON AVE PATERSON, NJ 557 MADISON AVE 02/07/25 25 1 P001 CK 02/10/25 25 2 P001 CK 3891759411 02/10/25 25 2 R001 CK 3891759411 05/07/25 25 2 P001 CK	19500 00660 141700 07514 0 2 161200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-PAID IN ERROR Original Payment Date: 02/10/25	2,053.29 2,053.28 2,053.29 553.28 553.28 2,053.28	2,135.50 2,357.95 0.00 0.00 0.00 0.00	0.00 8,600.02 8,600.02 6,546.73 5,993.45 6,546.73 4,493.45 4,660.02
				Per Diem Interest:	166.57	
3403 30	GALINDO, LORENZO 555 MADISON AVENUE PATERSON NJ 555 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 00660 154100 07524 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
				Per Diem Interest:	184.02	
3403 31	TOWNES, WILLIAM A. & TOWNES, ETHEL M. 25 DEAN STREET GLEN ROCK, NJ 553 MADISON AVE 02/04/25 25 1 P001 CK 525 04/30/25 25 2 P001 CK 532	19200 169700 07452 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
				Per Diem Interest:	205.86	
3403 32	DOMINGUEZ JEAN MOREL 551 MADISON AVE PATERSON NJ 551 MADISON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19000 315600 07501 0 2 334600	0.00 WIRE LERE	4,261.97 4,261.97 4,261.97 4,261.97	4,432.61 4,894.36 0.00 0.00	85.79- 17,850.91 17,765.12 13,503.15 9,241.18 9,653.71 9,642.32
				Per Diem Interest:	412.53	
				Utility Principal Bal:	11.39-	
3403 33	DU BOSE LAWRENCE T JR 549 MADISON AVE PATERSON NJ 549 MADISON AVE 03/26/25 25 1 P201 CK 6178 06/17/25 25 2 P201 CK 2994389	18900 114500 07514 0 2 133400	0.00 TOWER	1,699.19 1,699.18 1,699.19 1,699.18	1,767.22 1,951.30 46.73 39.08	0.00 7,116.89 7,116.89 5,417.70 3,718.52 3,907.74
				Per Diem Interest:	189.22	
3404 5	540 E 23RD ST LLC 4403 15TH AVE STE 192 BROOKLYN, NY 402-404 11TH AVE 02/14/25 25 1 P001 CK 31539 04/14/25 25 2 P001 CK 33294	56400 643600 11219 0 4C 700000	0.00	8,916.25 8,916.25 8,916.25 8,916.25	9,273.25 10,239.25 0.00 0.00	0.00 37,345.00 37,345.00 28,428.75 19,512.50

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3404	5	540 E 23RD ST LLC	Continued			
			Per Diem Interest:		930.84	20,443.34
3404 7	ALVA JARA,ALEX I & GRULLON,ANGELICA 556 E 23RD ST PATERSON,NJ 556 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 72100 07514 0 2 105600	0.00	1,345.08 1,345.08 1,345.08 1,345.08	1,398.94 1,544.66 0.00 0.00	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,033.84 3,374.84 3,392.96
			Per Diem Interest:		90.24	3,033.84
			Utility Principal Bal:		341.00	3,374.84
			Utility Delinquent Int/Pnlty:		18.12	3,392.96
3404 8	RIVAS, SHANIA 11 WEST 32ND ST WOODLAND PARK, NJ 558-560 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 309400 07424 0 2 363200	0.00	4,626.26 4,626.26 4,626.26 4,626.26	4,811.49 5,312.71 0.00 0.00	0.00 19,376.72 19,376.72 14,750.46 10,124.20 10,577.30
			Per Diem Interest:		453.10	10,577.30
3404 9	LORA YANET & FABRE BARTOLO P 562 E 23RD ST PATERSON NJ 562 E 23RD ST 12/06/24 25 1 P001 CK 16878 12/06/24 25 2 P001 CK 16878 05/07/25 25 2 P001 CK	35600 75700 07514 0 2 111300	0.00	1,417.69 1,417.68 1,417.69 338.42 1,079.26	1,474.45 1,628.04 0.00 0.00 0.00	0.00 5,937.86 5,937.86 4,520.17 4,181.75 3,102.49 3,198.91
			Per Diem Interest:		96.42	3,198.91
3404 10	CASTANEDA ELIANA L D 423 KNICKERBOCKER AVE A1 PATERSON NJ 564 E 23RD ST 02/10/25 25 1 P001 CS 05/13/25 25 2 P001 CS	41900 87500 07503 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23	1,714.23 1,892.79 0.00 4.89	0.00 6,903.49 6,903.49 5,255.25 3,607.02 3,728.49
			Per Diem Interest:		121.47	3,728.49
3404 11.01	CASUAL SEGUNDO M A 566 E 23RD ST PATERSON NJ 566 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 84500 07514 0 2 138300	0.00	1,761.60 1,761.60 1,761.60 1,761.60	1,832.13 2,022.98 0.00 0.00	1,844.92- 7,378.31 5,533.39 3,771.79 2,010.19 2,144.28
			Per Diem Interest:		134.09	2,144.28

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3404 12	CASUAL SEGUNDO M A 570 E 23RD ST PATERSON NJ 570 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 101100 07522 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46 Per Diem Interest:	1,894.39 2,091.73 0.00 0.00 140.76	0.00 7,629.05 7,629.05 5,807.58 3,986.12 4,126.88
3404 13	TOMCZYK,PAWEL 803 SMITH ST LINDEN, NJ 572 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 158100 07036 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
3404 14	BATISTA JULISSA & PEREZ PRAGIDA 574 E 23RD ST PATERSON NJ 574 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 95300 07514 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
3404 15	E23 UNITS LLC 32 SISCO PL CLIFTON,NJ 576 E 23RD ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	41900 217900 07011 0 2 259800	0.00	3,309.21 3,309.20 3,309.21 3,309.20 Per Diem Interest:	3,441.70 3,800.22 0.00 0.00 306.44	0.00 13,860.33 13,860.33 10,551.12 7,241.92 7,548.36
3404 16	TERRERO,CECILIA L 578 E 23RD ST PATERSON,NJ 578 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 217200 07514 0 2 259100	0.00	3,300.29 3,300.29 3,300.29 3,300.29 Per Diem Interest:	3,432.43 3,789.98 0.00 0.00 305.44	0.00 13,822.99 13,822.99 10,522.70 7,222.41 7,527.85
3404 17	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,FL 1 PATERSON,NJ 580 E 23RD ST 05/13/25 25 1 P001 CK 0001473062	33000 0 07505 0 1 33000	0.00	420.34 420.34 370.06 Per Diem Interest:	437.17 482.70 18.71 100.23	0.00 1,760.55 1,760.55 1,390.49 1,490.72

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3404 18	CARTER, JANIECE 311 12TH AVE PATERSON, NJ 311 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40500 00660 118100 07514 0 4A 158600	0.00	2,020.17 2,020.17 2,020.17 2,020.17 Per Diem Interest:	2,101.05 2,319.92 0.00 0.00 162.89	0.00 8,461.31 8,461.31 6,441.14 4,420.97 4,583.86
3404 19	SILK CITY DEVELOPMENT II LLC 449 E 18TH ST PATERSON NJ 309 12TH AVE	32800 160300 07524 0 2 193100	*Lien**Lien* 0.00	2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 2,865.37	7,471.52 10,301.89 17,773.41 20,638.78
3404 20	BORBON REYES, YOVANNY 307 12TH AVE PATERSON, NJ 307 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 190900 07514 0 2 232800	*Lien**Lien* 0.00	2,965.29 2,965.29 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 0.00 0.00 330.22	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,819.52
3404 21	LUZON ADONIS S & DEGENAO A L ET AL 305 12TH AVE PATERSON NJ 305 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27200 104000 07514 0 2 131200	0.00	1,671.16 1,671.16 1,671.16 1,671.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,738.07 1,919.13 0.00 0.00 124.02 341.00 1.60	399.79- 6,999.52 6,599.73 4,928.57 3,257.41 3,381.43 3,722.43 3,724.03
3404 22.01	303 12TH AVENUE LLC 886 BELMONT AVE NORTH HALEDON, NJ 303 12TH AVE	41900 191500 07508 0 2 233400	0.00	2,972.94 2,972.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,091.97 3,414.05 10,618.94 1,706.68 254.67	25,485.30 12,451.89 37,937.19 48,556.13 50,262.81 50,517.48
3404 22.02	301 12TH AVENUE LLC 886 BELMONT AVE NORTH HALEDON, NJ 301 12TH AVE 03/26/25 25 1 P201 CK 20214 06/20/25 25 2 P201 CK 10612	41900 191500 07508 0 2 233400 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	3,091.97 3,414.05 81.76 72.84 331.06	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,837.08

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3404 22.03	299 12TH AVE LLC 886 BELMONT AVE NORTH HALEDON, NJ 299 12TH AVE 03/26/25 25 1 P201 CK 20215 06/20/25 25 2 P201 CK 10613	41900 191500 07508 0 2 233400 SUBS TAX LIEN FUND SUBS	*Lien**Lien* 0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	3,091.97 3,414.05 81.76 72.84 331.06	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,837.08
3404 23	FIRrito, FRANKIE 72 AVENUE C LODI, NJ 297 12TH AVE 02/10/25 25 1 P001 CK 2597 05/08/25 25 2 P001 CK 2604	41900 115700 07644 0 2 157600 DROP BOX 02/10/25	0.00	2,007.43 2,007.43 2,007.43 2,007.43 Per Diem Interest:	2,087.81 2,305.29 0.00 0.00 161.47	0.00 8,407.96 8,407.96 6,400.53 4,393.10 4,554.57
3404 24	CURTISS, ERMA L 575-577 E 22ND STREET PATERSON, NJ 575-577 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 153200 07514 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66 Per Diem Interest:	2,742.23 3,027.89 0.00 0.00 231.54	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66
3404 25	BARNES, JUANITA & MORRISON, BESSIE 573 E 22ND ST PATERSON NJ 573 E 22ND ST 01/22/25 25 1 P001 CK 652 04/22/25 25 2 P001 CK 656	41900 156100 07514 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
3404 26	GRILES ENTERPRISES LLC 963 E 19TH ST APT6 PATERSON NJ 571 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35600 98920 07501 0 2 134520 WIRE LERE	0.00	1,713.45 1,713.45 1,713.45 1,713.45 Per Diem Interest:	1,782.05 1,967.69 0.00 0.00 128.73	0.00 7,176.64 7,176.64 5,463.19 3,749.74 3,878.47
3404 27	565-569 EAST 22ND STREET, LLC 10 WARD AVE WYCKOFF NJ 565-569 E 22ND ST 07/01/25 25 1 P001 CK 1018 07/01/25 25 2 P001 CK 1018	68900 351500 07481 0 4C 420400	0.00	5,354.85 5,354.84 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,569.25 6,149.40 401.61 160.65 2,053.10 739.31 28.26	5,567.14 22,428.34 27,995.48 27,995.48 27,995.48 30,048.58 30,787.89 30,816.15

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3404 28	EAST 22ND STREET LLC 128 19TH AVE PATERSON, NJ 561-563 E 22ND ST 01/30/25 25 1 P001 CK 68920 05/01/25 25 2 P001 CK 69306	72000 10000 07513 0 4A 82000	0.00	1,044.48 1,044.47 1,044.48 1,044.47 Per Diem Interest:	1,086.30 1,199.45 0.00 0.00 64.57	246.33- 4,374.70 4,128.37 3,083.89 2,039.42 2,103.99
3404 29	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 559 E 22ND ST 03/26/25 25 1 P201 CK 40780 06/16/25 25 2 P201 CK 2994309	35600 153000 07601 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 66.06 56.45 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
3405 1	410-11TH AVENUE,LLC 527 E 18TH ST PATERSON,NJ 410-412 11TH AVE 03/26/25 25 1 P201 CK 20216 06/20/25 25 2 P201 CK 10614	48500 372000 01369 0 07480 0 4C 420500	*Lien**Lien* 0.00	5,356.12 5,356.12 5,356.12 5,356.12 Per Diem Interest:	5,570.58 6,150.86 147.29 131.22 596.46	0.00 22,433.68 22,433.68 17,077.56 11,721.44 12,317.90
3405 2	FELSEN ESTHER 412 414 11TH AVE PATERSON NJ 412-414 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 219300 07514 0 2 265000	0.00	4,776.57 4,776.56 4,776.57 4,776.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,109.46 2,475.16 0.00 0.00 168.09 646.50 34.34	0.00 14,137.75 14,137.75 9,361.18 4,584.62 4,752.71 5,399.21 5,433.55
3405 3	416 11TH AVE LLC, 416 11TH AVE PATERSON, NJ 414-416 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51200 280400 00660 0 07514 0 4A 331600	0.00	4,223.76 4,223.75 4,223.76 4,223.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,392.87 4,850.48 0.00 0.00 408.28 647.82 8.10	0.00 17,690.86 17,690.86 13,467.10 9,243.35 9,651.63 10,299.45 10,307.55
3405 4	RAMIREZ-MORALES,CLARIBEL 538-542 E.24 TH STREET PATERSON,NJ 538-542 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 148400 00660 0 07514 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25	2,677.32 2,956.22 0.00 0.00	0.00 10,782.04 10,782.04 8,207.79 5,633.54

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3405	4	RAMIREZ-MORALES,CLARIBEL	Continued			
			Per Diem Interest:		224.59	5,858.13
3405 5	LOFTMAN, BENTON N. 546 E 24TH ST PATERSON, NJ 542-546 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 121300 07514 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55	2,248.10 2,482.29 0.00 0.00	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
			Per Diem Interest:		178.63	
3405 6	BARCA GARY & PUGLIESE D G & M R 546 E 24TH ST PATERSON NJ 546-550 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 00660 157400 07514 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
			Per Diem Interest:		254.09	
3405 7	RAMIREZ MAXIMO 552 E 24TH ST PATERSON NJ 552 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 197400 07514 0 2 239300	0.00	3,048.09 3,048.08 3,048.09 3,048.08	3,170.13 3,500.36 0.00 0.00	0.00 12,766.66 12,766.66 9,718.57 6,670.49 6,947.84
			Per Diem Interest:		277.35	
3405 8	SOTO,VICTOR M & SOTO,VICTOR E 554-556 E 24TH ST PATERSON,NJ 554-556 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 192500 07514 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
			Per Diem Interest:		287.28	
3405 9	MOLINA, JOSE & LUCILA CALDERON H/W 558 E 24TH ST PATERSON NJ 558 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 225400 07514 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73	3,541.06 3,909.93 0.00 0.00	0.00 14,260.46 14,260.46 10,855.72 7,450.99 7,768.06
			Per Diem Interest:		317.07	
3405 10	SHARPSIN PROPERTY MANAGEMENT LLC 50 PINE ST APT 321 MONTCLAIR NJ 560 E 24TH ST 03/18/25 25 1 P201 CK 56789 06/13/25 25 2 P201 CK 58535	41900 125500 07042 0 2 167400	0.00	*Lien**Lien* 2,132.26 2,132.26 2,132.26 2,132.26	2,217.63 2,448.64 50.11 44.78	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,903.71
			Per Diem Interest:		237.44	

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3405 11	POLANCO, JANFELINA S, SERRA, FELIX R 562 E 24TH ST PATERSON, NJ 562 E 24TH ST 02/07/25 25 1 P001 CK 05/01/25 25 2 R001 CK 3897572702 05/01/25 25 2 P001 CK 3897572702 05/07/25 25 2 P001 CK	R 00660 131600 07514 0 2 173500	0.00 ONLINE PAYMENTS-PAYMENT STOP Original Payment Date: 05/01/25 ONLINE PAYMENTS	2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 9,256.23 7,046.27 4,836.31 5,020.33 5,361.33 5,362.93
3405 12	PAEZ MARIBEL 564 E 24TH ST PATERSON NJ 564 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 102000 07514 0 2 143900	0.00	1,832.93 1,832.93 1,832.93 1,832.93	1,906.31 2,104.90 0.00 0.00	0.00 7,677.07 7,677.07 5,844.14 4,011.21 4,153.24
3405 13	DUNCAN, DOCKLEY C & PHYLLIS H/W 566 E 24TH ST PATERSON NJ 566 E 24TH ST 02/10/25 25 1 P001 CK 2039 02/10/25 25 1 J063 05/06/25 25 2 P001 CK 2045	41900 158600 07514 0 2 200500	0.00 TRANSFER FR 4QTR.24	2,553.87 2,553.87 2,413.89 139.98- 2,553.87	2,656.13 2,932.81 0.00 0.00 0.00	0.00 10,696.68 10,696.68 8,282.79 8,142.81 5,588.94 5,811.26
3405 14	MCKOY, VERNON G. & LISA E. H/W 216 WESTWOOD AVENUE #3 WESTWOOD, NJ 568 E 24TH ST 02/10/25 25 1 P001 CK 3891677923 05/09/25 25 2 P001 CK 3898190506 05/09/25 25 2 P001 CK 3898190506 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	41900 0 07675 0 1 41900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	533.71 533.70 533.71 533.70 533.70 533.70	555.07 612.89 0.00 0.00 0.00 0.00	0.00 2,235.37 2,235.37 1,701.66 1,167.96 634.26 1,167.96 1,194.38
3405 15	TJS ENTERPRISE, LLC 216 WESTWOOD AVENUE #3 WESTWOOD, NJ 570 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 124800 07675 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34	2,208.36 2,438.40 0.00 0.00	0.00 8,893.45 8,893.45 6,770.10 4,646.76 4,821.13

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3405 16	DRAYTON, JEFFEREY PO BOX 1217 PATERSON NJ 572 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 136500 07544 0 2 178400	0.00	2,272.37 2,272.37 2,272.37 2,272.37 Per Diem Interest:	2,363.36 2,609.54 0.00 0.00 190.97	0.00 9,517.64 9,517.64 7,245.27 4,972.90 5,163.87
3405 17	MARTINEZ, ROBERTO 574 EAST 24TH STREET PATERSON, NJ 574 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 01380 90300 07514 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,751.32 1,933.75 0.00 0.00 125.44 179.50 5.46	0.00 7,052.87 7,052.87 5,368.97 3,685.07 3,810.51 3,990.01 3,995.47
3405 18	CHALAS, EURYS 576 E 24TH ST PATERSON, NJ 576 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 135800 07514 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45 Per Diem Interest:	2,354.08 2,599.31 0.00 0.00 189.98	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
3405 19	BELLIARD, ROSA J. 329 12TH AVE PATERSON NJ 329-331 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 195800 07514 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 0.00 0.00 282.46	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
3405 20	BAES, JOSE 327 12TH AVE PATERSON NJ 327-329 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 226800 07514 0 2 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 0.00 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,959.63 2,002.44	12,894.65 14,897.09
3405 21	325 12 AVE LLC 325 12TH AVE PATERSON, NJ 325-327 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 07514 152800 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56	2,611.08 2,883.08 0.00 0.00	0.00 10,515.29 10,515.29 8,004.72 5,494.16

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3405	21	325 12 AVE LLC	Continued			
			Per Diem Interest:		217.50	5,711.66
			Utility Principal Bal:		341.00	6,052.66
			Utility Delinquent Int/Pnlty:		1.60	6,054.26
3405	22	RODRIGUEZ, ROSALBA & ALMONTE, JAIME 321-323 12TH AVE PATERSON NJ 321-323 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 157200 07514 0 2 205600 0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10
			Per Diem Interest:		229.55	5,960.65
3405	24	MAIN HAMILTON HOLDINGS LLC 175 BROADWAY PATERSON NJ 317 12TH AVE 12/31/24 25 1 P001 CK 17957 02/13/25 25 1 P001 CK 3891968185 02/13/25 25 2 P001 CK 3891968185	44000 247700 07505 0 4A 291700 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,715.53 3,715.53 3,624.75 90.78 0.24	3,864.30 4,266.84 0.00 0.00 0.00	0.00 15,562.20 15,562.20 11,937.45 11,846.67 11,846.43
			Per Diem Interest:		794.86	12,641.29
			Utility Principal Bal:		375.45	13,016.74
			Utility Delinquent Int/Pnlty:		19.94	13,036.68
3405	24	FLORIO ENTERPRISES LLC 7822 BERGENLINE AVE NORTH BERGEN NJ 317 12TH AVE	0 21700 07047 0 4A 21700 0.00	276.41 276.40	287.47 317.42	0.00 1,157.70 1,157.70
B01-	- -				65.67	1,223.37
3405	25	WITTER, ANDREA 9 VINCENT DRIVE CLIFTON, NJ PT575-PT577 EAST 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 00660 231200 07013 0 2 271900 0.00	*Lien**Lien* 3,463.33 3,463.33 3,463.33 3,463.33	3,601.99 3,977.22 0.00 0.00	0.00 14,505.87 14,505.87 11,042.54 7,579.21
			Per Diem Interest:		385.68	7,964.89
3405	26	NUNEZ, JOSE R 573 E 23RD ST, #575 PATERSON, NJ 573-575 EAST 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 00660 211900 07514 0 2 254300 0.00	*Lien**Lien* 3,239.15 3,239.15 3,239.15 3,239.15	3,368.84 3,719.77 0.00 0.00	0.00 13,566.91 13,566.91 10,327.76 7,088.61
			Per Diem Interest:		356.58	7,445.19

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3405 27	AP&VM SERVICES LLC PT 571-PT 573 E 23RD ST PATERSON NJ PT 571-PT573 EAST 23RD ST 11/27/24 25 1 P001 CK 3886873440 03/04/25 25 2 P001 CK 3893196499	42400 218600 07514 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49	3,457.60 3,817.77 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 7,275.37
				Per Diem Interest: Utility Principal Bal:	308.13 170.50-	7,583.50 7,413.00
3405 28	GONZALEZ, DOMINGO 569 E. 23RD STREET PATERSON, NJ PT 569-PT573 EAST 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 145700 07514 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92	2,491.86 2,751.43 0.00 0.00	0.00 10,035.14 10,035.14 7,639.21 5,243.29
				Per Diem Interest:	204.73	5,448.02
3405 29	JACKSON, GROVER 567 E. 23RD STREET PATERSON, NJ 567 E 23RD ST 03/12/25 25 1 P001 CK 3893714821 06/09/25 25 1 P001 CK 3899951470 06/09/25 25 2 P001 CK 3899951470	43800 133900 07514 0 2 177700	0.00	2,263.46 2,263.45 0.00 2,229.08 0.00	2,354.08 2,599.31 46.40 98.46 43.01	0.00 9,480.30 9,480.30 9,480.30 7,251.22 7,251.22
				Per Diem Interest:	483.00	7,734.22
3405 30	563 EAST 23RD STREET LLC 25 GLENWOOD RD TENAFLY NJ 557-565 E 23RD ST 02/17/25 25 1 P001 CK 3892158773 04/28/25 25 1 P001 CK 3897305114 05/13/25 25 1 P001 CK 64892 05/13/25 25 2 P001 CK 64893 05/13/25 25 3 P001 CK 64892	99300 561400 07870 0 4C 660700	0.00	8,415.67 8,415.67 0.00 0.00 8,415.67 8,415.67 121.36	8,752.62 9,664.39 67.33 298.76 46.29 0.00 0.00	0.00 35,248.35 35,248.35 35,248.35 35,248.35 26,832.68 18,417.01 18,295.65
				Per Diem Interest:	866.05	19,161.70
3405 32	HALL, GEORGE 547 E 23RD ST PATERSON, NJ 549-551 E 23RD ST 04/04/25 25 1 P001 CK 242	45900 273500 07514 0 2 319400	0.00	4,068.36 4,068.36 0.00	4,231.25 4,672.02 128.15	0.00 17,039.99 17,039.99 17,039.99
				Per Diem Interest:	1,480.31	18,520.30
3406 1	430 RESIDENTS LLC 5 MADELINE TER SPRING VALLEY NY 430 11TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	43300 111500 10977 0 4A 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76	2,050.72 2,264.33 0.00 0.00	0.00 8,258.58 8,258.58 6,286.81 4,315.05

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3406	1	430 RESIDENTS LLC	Continued			
			Per Diem Interest:		157.50	4,472.55
3406		SOTO KILMER D & SOSA OLDANIA R	42200			0.00
2		432 434 11TH AVE	138700	2,304.22	2,396.47	
		PATERSON NJ	07514 0	2,304.21	2,646.12	9,651.02
		432-434 11TH AVE	2 180900	0.00		9,651.02
	12/27/24 25	1 P001 CK 2846		2,304.22	0.00	7,346.80
	05/07/25 25	2 P001 CK		2,304.21	0.00	5,042.59
			Per Diem Interest:		194.52	5,237.11
3406		ALMONTE, ROSANNA & RICHARD	47900			0.00
3		434-436 11TH AVENUE	00660 211200	3,300.29	3,432.43	
		PATERSON NJ	07514 0	3,300.29	3,789.98	13,822.99
		434-436 11TH AVE	2 259100	0.00		13,822.99
	02/07/25 25	1 P001 CK		3,300.29	0.00	10,522.70
	05/07/25 25	2 P001 CK		3,300.29	0.00	7,222.41
			Per Diem Interest:		305.44	7,527.85
			Utility Principal Bal:		0.11-	7,527.74
3406		MARTES MILADYS V	49500			0.00
4		518 E 25TH ST	00114 272200	4,097.66	4,261.72	
		PATERSON NJ	07504 0	4,097.65	4,705.67	17,162.70
		518-520 E 25TH ST	2 321700	0.00		17,162.70
	02/07/25 25	1 P001 CK		4,097.66	0.00	13,065.04
	05/07/25 25	2 P001 CK		4,097.65	0.00	8,967.39
			Per Diem Interest:		394.24	9,361.63
3406		TORRES VINCENT G,DURAN B V ET AL	47800			84.43-
5		520 E 25TH ST	88300	1,733.58	1,802.99	
		PATERSON NJ	07514 0	1,733.57	1,990.80	7,260.94
		520-524 E 25TH ST	2 136100	0.00		7,176.51
	02/07/25 25	1 P001 CK		1,733.58	0.00	5,442.93
	05/07/25 25	2 P001 CK		1,733.57	0.00	3,709.36
			Per Diem Interest:		130.97	3,840.33
3406		A&E HOME SOLUTIONS GROUP LLC	45900			18.91-
6		1787 VAN CORTLAND TERR	211800	3,282.46	3,413.88	
		TEANECK NJ	07666 0	3,282.45	3,769.51	13,748.30
		524-526 E 25TH ST	2 257700	0.00		13,729.39
	02/07/25 25	1 P001 CK		3,282.46	0.00	10,446.93
	05/07/25 25	2 P001 CK		3,282.45	0.00	7,164.48
			Per Diem Interest:		303.45	7,467.93
			Utility Principal Bal:		485.00	7,952.93
			Utility Delinquent Int/Pnlty:		5.10	7,958.03

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3406 7	LOPEZ, NEREYDA 526-528 EAST 25TH ST PATERSON, NJ 526-528 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 01380 172600 07514 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17 Per Diem Interest:	2,923.72 3,228.29 0.00 0.00 250.97	0.00 11,774.35 11,774.35 8,963.18 6,152.01 6,402.98
3406 8	TORRES, JOSE & VILLALOBO, A.H/W 532 E 25TH ST PATERSON NJ 530-532 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 121400 07514 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41 Per Diem Interest:	2,184.51 2,412.08 0.00 0.00 171.83	0.00 8,797.42 8,797.42 6,697.00 4,596.59 4,768.42
3406 9	DAVIS, HAZEL 534 E 25TH ST PATERSON NJ 534-536 E 25TH ST 02/04/25 25 1 P001 CK 4982 04/30/25 25 2 P001 CK 5006	45800 120500 07514 0 2 166300	0.00	2,118.25 2,118.25 2,118.25 2,118.25 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 173.81	0.00 8,872.11 8,872.11 6,753.86 4,635.61 4,809.42
3406 10	MENA, ALFREDO 538 E 25TH ST PATERSON NJ 536-540 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 00660 183700 07514 0 2 237600	0.00	3,026.43 3,026.43 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 0.00 0.00 274.95	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05
3406 11	CRUZ, NATALIE P.O. BOX 7968 HALEDON, NJ 540-542 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 315200 07538 0 2 364800	0.00	4,646.64 4,646.64 4,646.64 4,646.64 Per Diem Interest:	4,832.69 5,336.11 0.00 0.00 517.46	0.00 19,462.08 19,462.08 14,815.44 10,168.80 10,686.26
3406 12	MARTINEZ, ANDREINA P. 544-546 E.25TH STREET PATERSON NJ 544-546 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 293300 07514 0 2 338700	0.00	4,314.20 4,314.19 4,314.20 4,314.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,486.93 4,954.33 0.00 0.00 418.35 514.53 16.57	3,790.06- 18,069.65 14,279.59 9,965.39 5,651.20 6,069.55 6,584.08 6,600.65

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3406 13	550 EAST 25TH STREET REALTY LLC PO BOX 6128 PATERSON,NJ 546-550 E 25TH ST 02/06/25 25 1 P001 CK 1137 05/08/25 25 2 P001 CK 2025	59700 142500 07509 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52 Per Diem Interest:	2,678.64 2,957.68 0.00 0.00 224.73	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
3406 14	ALVAREZ LUIS M R 552 EAST 25TH ST PATERSON NJ 552-554 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 222700 07514 0 2 270500	0.00	3,445.50 3,445.49 3,445.50 3,445.49 Per Diem Interest:	3,583.45 3,956.74 0.00 0.00 321.61	0.00 14,431.18 14,431.18 10,985.68 7,540.19 7,861.80
3406 15	AVALON PROPERTY DEVELOPMENT LLC 3 PATERSON AVE HALEDON NJ 554-556 E 25TH ST 05/13/25 25 1 P001 CK 3898351526 05/13/25 25 2 P001 CK 3898351526	47800 28000 07508 0 2 75800	0.00	965.51 965.50 965.51 965.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,004.16 1,108.76 34.55 5.79 57.83 178.84 9.54	0.00 4,043.93 4,043.93 3,078.42 2,112.92 2,170.75 2,349.59 2,359.13
3406 16	PENA JUAN E,DEPENA ELIZABETH L 349 351 12TH AVE PATERSON NJ 349-351 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 273700 07514 0 2 328600	0.00	4,185.55 4,185.54 4,185.55 4,185.54 Per Diem Interest:	4,353.13 4,806.59 0.00 0.00 404.02	0.00 17,530.81 17,530.81 13,345.26 9,159.72 9,563.74
3406 17	RASHEED MOSTAFA 229 CROOKS AVE, #371 CLIFTON, NJ 345-347 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 282900 07011 0 2 337800	0.00	4,302.73 4,302.73 4,302.73 4,302.73 Per Diem Interest:	4,475.01 4,941.16 0.00 0.00 417.07	0.00 18,021.63 18,021.63 13,718.90 9,416.17 9,833.24
3406 18	ALMONTE, DARINEL & ANA DE 343 12TH AVE PATERSON NJ 343 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 147300 07514 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24

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3406 19	ALMONTE, PEDRO & ALMONTE, DARINEL 341 12TH AVE PATERSON NJ 341 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 147200 07514 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 0.00 0.00 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
3406 20	ROSARIO, ANGEL R. & NIULKA 337-339 12TH AVE PATERSON NJ 337-339 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 253800 07504 0 2 307600	0.00	3,918.06 3,918.05 3,918.06 3,918.05 Per Diem Interest:	4,074.93 4,499.42 0.00 0.00 374.23	0.00 16,410.46 16,410.46 12,492.40 8,574.35 8,948.58
3406 21	NUNEZ, JOSE R. 573 EAST 24TH STREET PATERSON NJ 573-575 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 99500 07514 0 2 153300	0.00	1,952.66 1,952.66 1,952.66 1,952.66 Per Diem Interest:	2,030.84 2,242.40 0.00 0.00 155.37	0.00 8,178.56 8,178.56 6,225.90 4,273.24 4,428.61
3406 22	MARTINEZ, YOCASTA N M 569 E 24TH ST PATERSON, NJ 569-571 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 71200 07514 0 2 125000	0.00	1,592.19 1,592.19 1,592.19 1,592.19 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 115.23	0.00 6,668.75 6,668.75 5,076.56 3,484.37 3,599.60
3406 23	EUNSQUARED LLC 76 LEROY ST TENAFLY, NJ 565-567 E 24TH ST	0 0 07670 0 2 0	0.00	2,299.12 2,299.12 Per Diem Interest:	2,299.12- 2,299.12- 326.18	2,390.27 0.00 2,390.27 2,716.45
3406 23.01	EUNSQUARED LLC 76 LEROY ST TENAFLY NJ 567 E 24TH	26900 0 07670 0 2 26900	0.00	0.00 0.00 Per Diem Interest:	699.00 736.12 23.14	0.00 1,435.12 1,435.12 1,458.26
3406 23.02	EUNSQUARED LLC 76 LEROY ST TENAFLY NJ 565 E 24TH ST	26900 0 07670 0 2 26900	0.00	0.00 0.00 Per Diem Interest:	699.00 736.12 23.14	0.00 1,435.12 1,435.12 1,458.26

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3406 24	MONEGRO SIXTO R B 559 563 EAST 24TH ST PATERSON NJ 559-563 E 24TH ST 02/07/25 25 1 P001 CK 03/13/25 25 2 P001 CK 105654	53800 106100 07514 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94 4,801.44 4,810.98
3406 25	372 E 27TH ST REALTY LLC PO BOX 6128 PATERSON,NJ 557-559 E 24TH ST 02/06/25 25 1 P001 CK 1069 05/08/25 25 2 P001 CK 1070	53800 103300 07509 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06	2,081.18 2,297.98 0.00 0.00	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
3406 26	GREENCORP, LLC 421 5TH AVE. SUITE 1 PATERSON NJ 553-555 E 24TH ST 02/21/25 25 1 P001 CK 3892454392 05/16/25 25 1 P001 CK 3898631708 05/16/25 25 2 P001 CK 3898631708	53800 229700 07514 0 2 283500	0.00	3,611.09 3,611.08 0.00 3,584.01 0.00	3,755.67 4,146.89 36.11 153.47 27.08	0.00 15,124.73 15,124.73 11,540.72 11,540.72 12,256.99
3406 27	551 E 24TH STREET REALTY LLC, P.O. BOX 6128 PATERSON NJ 551 E 24TH ST 01/01/25 25 1 P001 CK 3889129702 05/08/25 25 2 P001 CK 1063	46800 116300 07509 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49	2,160.67 2,385.74 0.00 0.00	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
3406 28	DEJESUS, MARCOS E. & JOHNNY J. 547 EAST 24TH STREET PATERSON, NJ 547-549 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 259300 07514 0 2 318200	0.00	4,053.08 4,053.07 4,053.08 4,053.07	4,215.35 4,654.47 0.00 0.00	0.00 16,975.97 16,975.97 12,922.89 8,869.82 9,172.53
3406 29	PAULINO,WILLIAM 545 E.24TH STREET PATERSON,NJ 545 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 157800 07514 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48

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3407 1	MK LINE, LLC 4321 BERGENLINE AVE UNION CITY, NJ 517 E 25TH ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	45800 00045 219900 07087 0 2 265700 PD BY KEARNEY BANK	*Lien**Lien* 0.00	3,384.36 3,384.35 3,384.36 3,384.35	3,519.86 3,886.53 0.00 0.00	0.00 14,175.10 14,175.10 10,790.74 7,406.39 7,783.27
			Per Diem Interest:		376.88	
3407 2	MONCION HANCE H C 492 494 EAST 26TH ST PATERSON NJ 492-494 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 252000 07514 0 2 297800	*Lien**Lien* 0.00	3,793.23 3,793.23 3,793.23 3,793.23	3,945.11 4,356.06 0.00 0.00	610.81- 15,887.63 15,276.82 11,483.59 7,690.36 8,112.77
			Per Diem Interest:		422.41	
3407 3	TOWNES, ROSALIND ADMIN OF GRAY, M L 494 E 26TH ST PATERSON NJ 494-496 E 26TH ST 03/20/25 25 1 P001 CK 3894341515 04/07/25 25 1 P001 CK 3895743786 05/08/25 25 2 P001 CK 3898096392	45800 150200 07514 0 2 196000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,371.55 2,371.55 2,333.87 37.68 2,371.55	2,721.51 2,991.99 37.68 0.32 0.00	0.00 10,456.60 10,456.60 8,122.73 8,085.05 5,713.50 5,942.43
			Per Diem Interest:		228.93	
3407 4	RIVAS-PEREZ, ENMANUEL G. & ETALS 496-498 EAST 26TH STREET PATERSON, NJ 496-498 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 172600 07514 0 2 218400	 0.00	2,781.87 2,781.87 2,781.87 2,781.87	2,893.26 3,194.64 0.00 0.00	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
			Per Diem Interest:		247.71	
3407 5	ALVAREZ, KELVIN & POLONIA, GERSON 500 E 26TH ST PATERSON, NJ 500-502 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 173100 07514 0 2 218900	 0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26 6,529.76 6,539.30
			Per Diem Interest:		248.42	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
3407 6	WAUCHOPE, HYACINTH 502 E 26TH ST PATERSON NJ 502-504 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 115900 07514 0 2 161700	 0.00	2,059.66 2,059.65 2,059.66 2,059.65	2,142.12 2,365.27 0.00 0.00	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
			Per Diem Interest:		167.29	

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3407 7	MC GRAW,DARNELLA & JEFFERSON,THEO. 506 E 26TH ST PATERSON NJ 504-506 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 00660 112000 07514 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98 Per Diem Interest:	2,090.46 2,308.21 0.00 0.00 161.75	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
3407 8	MARTE,DANIEL 508 E 26TH ST PATERSON NJ 508-510 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 00660 130800 07514 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,339.51 2,583.21 0.00 0.00 188.41 2,249.46 738.95	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13 7,360.59 8,099.54
3407 9	CESPEDES WELINGTON & QUINTANA M B 510 514 E 26TH ST PATERSON NJ 510-514 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61800 01380 125500 07514 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
3407 10	ZARATE,RENZO 516 E 26TH ST PATERSON NJ 516-518 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 00660 94500 07514 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68 Per Diem Interest:	1,822.86 2,012.74 0.00 0.00 133.10	0.00 7,340.96 7,340.96 5,588.28 3,835.60 3,968.70
3407 11	MRL GROUP LLC 518 520 E 26TH ST PATERSON NJ 518-520 E 26TH ST 02/07/25 25 1 P001 CK 03/19/25 25 2 P001 CK 6664	43100 99700 07514 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.93 Per Diem Interest: Utility Principal Bal:	1,891.75 2,088.80 0.00 0.00 140.48 169.90-	159.78- 7,618.38 7,458.60 5,639.68 3,820.75 3,961.23 3,791.33
3407 12	GARCIA JOEL 520 526 E 26TH ST PATERSON NJ 520-522 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 99400 07514 0 2 136000	0.00	1,732.30 1,732.30 1,732.30 1,732.30 Per Diem Interest:	1,801.66 1,989.34 0.00 0.00 130.83	0.00 7,255.60 7,255.60 5,523.30 3,791.00 3,921.83

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3407	12	GARCIA JOEL	Continued			
			Utility Principal Bal:		3.66	3,925.49
			Utility Delinquent Int/Pnlty:		0.13	3,925.62
3407 13	PALAGUACHI, WILSON 522 E, 26TH STREET PATERSON, NJ 522-524 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 00660 111400 07514 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31
			Per Diem Interest:		138.63	4,082.94
			Utility Principal Bal:		341.00	4,423.94
			Utility Delinquent Int/Pnlty:		18.12	4,442.06
3407 14	365 12TH STREET LLC 4403 15TH AVE STE 518 BROOKLYN, NY 361-371 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	960000 3440000 11219 0 4C 4400000	0.00	56,045.00 56,045.00 56,045.00 56,045.00	58,289.00 64,361.00 0.00 0.00	0.00 234,740.00 234,740.00 178,695.00 122,650.00
			Per Diem Interest:		6,179.10	128,829.10
			Utility Principal Bal:		6,993.66	135,822.76
			Utility Delinquent Int/Pnlty:		736.16	136,558.92
3407 15	ALMONTE JUAN A 359-361 12TH AVE PATERSON NJ 359-361 12TH AVE 01/14/25 25 1 P001 CK 71174468 05/07/25 25 2 P001 CK	36200 00660 253800 07514 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87	3,841.78 4,241.97 0.00 0.00	0.00 15,471.50 15,471.50 11,777.62 8,083.75
			Per Diem Interest:		349.27	8,433.02
3407 16	JORDAN ERICA G 357-359 12TH AVE PATERSON NJ 357-359 12TH AVE 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 6997828	39000 00660 184500 07514 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83	2,960.82 3,269.24 0.00 0.00	0.00 11,923.73 11,923.73 9,076.89 6,230.06
			Per Diem Interest:		254.94	6,485.00
3407 17	MENA, ALFREDO 553 E 25TH ST PATERSON NJ 553-555 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 320600 07514 0 2 354100	0.00	4,510.35 4,510.35 4,510.35 4,510.35	4,690.94 5,179.60 0.00 0.00	0.00 18,891.24 18,891.24 14,380.89 9,870.54
			Per Diem Interest:		440.20	10,310.74

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3407 18	MONICA PLUMMER & DRYSDALE,LEOPOLD S 549-551 EAST 25TH ST PATERSON NJ 549-551 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 00660 258500 07514 0 2 296100	0.00	3,771.58 3,771.57 3,771.58 3,771.57 Per Diem Interest:	3,922.59 4,331.20 0.00 0.00 357.92	0.00 15,796.94 15,796.94 12,025.36 8,253.79 8,611.71
3407 19	547 E 25TH ST LLC 360 19TH AVENUE PATERSON, NJ 547 E 25TH ST 02/21/25 25 1 P001 CK 80015883 05/07/25 25 2 P001 CK	37700 216800 97514 0 2 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,371.49 3,722.70 0.00 0.00 298.92 5,125.46 2,065.70	0.00 13,577.58 13,577.58 10,335.88 7,094.19 7,393.11 12,518.57 14,584.27
3407 20	JIMENEZ, PAULA Y. 543-545 EAST 25TH STREET PATERSON NJ 543-545 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 201900 07514 0 2 249700	0.00	*Lien**Lien* 2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	3,307.90 3,652.49 0.00 0.00 292.11	0.00 13,321.50 13,321.50 10,140.94 6,960.39 7,252.50
3407 21	JOHNSON, DAVE 541 543 E 25TH ST PATERSON NJ 541-543 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 129100 07514 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 219.14	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,150.23
3407 22.01	SOTO SANDRA M M& MERCADO E J M ETAL 158 PUTNAM ST PATERSON NJ 539 EAST 25TH STREET	53800 0 07524 0 1 53800	0.00	685.28 685.28 Per Diem Interest: Utility Principal Bal:	712.72 786.95 157.46 170.50	0.00 2,870.23 2,870.23 3,027.69 3,198.19
3407 23	BUTLER, CHARLES & EDNA & RAMSEY, F 535 E 25TH ST PATERSON NJ 533-535 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 00660 161800 07514 0 2 207600	0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest:	2,750.18 3,036.67 0.00 0.00 232.39	0.00 11,075.46 11,075.46 8,431.15 5,786.85 6,019.24

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3407 24	OLIVIER JR,LUIS E & OLIVIER,LUIS E 531 E 25TH ST PATERSON,NJ 531-533 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 105200 07514 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 0.00 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
3407 25	HERNANDEZ,LUIS V & ANNA H/W 529 EAST 25TH STREET PATERSON,NJ 527-531 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 256800 07514 0 2 304600	0.00	3,879.85 3,879.84 3,879.85 3,879.84 Per Diem Interest:	4,035.19 4,455.53 0.00 0.00 369.98	0.00 16,250.41 16,250.41 12,370.56 8,490.72 8,860.70
3407 26	MONEGRO JOELD & MEJIA YULY M ET AL 525 E 25TH ST PATERSON NJ 525-527 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 183100 07514 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
3407 27	A.M. TYLER ENTERPRISE, INC 145 CARROLL ST PATERSON NJ 521-523 E 25TH ST 03/18/25 25 1 P201 CK 56791 06/13/25 25 2 P201 CK 58537	45800 191000 07501 0 2 236800	*Lien**Lien* 0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 70.88 63.34 335.89	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,936.69
3407 28	DELEON,NIURKA & AZCONA,HILARIO 519-521 E 25TH ST PATERSON NJ 519-521 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 01380 238700 07514 0 2 284500	0.00	3,623.82 3,623.82 3,623.82 3,623.82 Per Diem Interest:	3,768.92 4,161.52 0.00 0.00 341.46	0.00 15,178.08 15,178.08 11,554.26 7,930.44 8,271.90
3408 1	SMITH-MORRIS, SANDRA 491-493 EAST 26TH STREET PATERSON, NJ 491-493 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 272200 07514 0 2 326000	0.00	4,152.43 4,152.42 4,152.43 4,152.42 Per Diem Interest:	4,318.69 4,768.56 0.00 0.00 400.33	0.00 17,392.10 17,392.10 13,239.67 9,087.25 9,487.58

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3408 2	ROSARIO SORILEYDI 478 480 11TH AVE PATERSON NJ 478-480 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 07514 2 51400	VT001 0 0 250.00	592.21 592.21 592.21 592.21	618.42 689.35 0.00 0.00	0.00 2,492.19 2,492.19 1,899.98 1,307.77 1,337.29
3408 3	TEHRANI, AHMAD BASTANI 1481 RATZER RD WAYNE NJ 482-484 11TH AVE 04/29/25 25 1 P001 CK 395 04/29/25 25 2 P001 CK 395	51400 307100 07470 2 358500	0.00	4,566.40 4,566.39 4,566.40 4,566.39	4,749.23 5,243.96 200.92 0.00	0.00 19,125.98 19,125.98 14,559.58 9,993.19 10,439.63
3408 4	GAYLE, EARL & LORNA H/W 480 E 27TH ST PATERSON NJ 480 E 27TH ST 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	46600 172500 07514 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79	2,902.53 3,204.88 0.00 0.00	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
3408 5	FERMIN ALTAGRACIA & FERMIN ALFREDO 482 484 EAST 27TH ST PATERSON NJ 482-484 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 07514 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81	3,168.80 3,498.90 0.00 0.00	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
3408 6	ESPINAL EDWARD A 486 488 EAST 27TH ST PATERSON NJ 486-488 E 27TH ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	48400 168800 07514 2 217200	0.00	2,766.59 2,766.58 2,766.59 2,766.58	2,877.36 3,177.09 0.00 0.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
3408 7	490 E 27TH STREET, LLC 490 EAST 27TH STREET PATERSON, NJ 490 E 27TH ST 03/20/25 25 1 P201 CK 15312 03/20/25 25 1 P201 CK 15313 06/19/25 25 2 P201 CK 16640	37700 161200 07514 2 198900	*Lien**Lien* 0.00	2,533.49 2,533.49 0.00 2,533.49 2,533.49	2,634.93 2,909.41 62.07 0.00 60.80	0.00 10,611.32 10,611.32 10,611.32 8,077.83 5,544.34 5,826.47

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3408 8	QUETANT, DUNAIRE 492 E 27TH ST PATERSON NJ 492-494 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 00114 110400 07514 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17 4,208.90
				Per Diem Interest:	144.73	
3408 10	377-383 TWELFTH AVENUE, LLC 30 SECOND STREET, STE 107 HACKSENSACK NJ 377-383 12TH AVE 12/17/24 25 1 P001 CK 30521 01/24/25 25 1 P001 CK 31417 04/10/25 25 2 P001 CK 32774	640000 1360000 07601 0 4C 2000000	0.00	25,475.00 25,475.00 12,737.50 12,737.50 25,475.00	26,495.00 29,255.00 0.00 0.00 0.00	12,737.50 106,700.00 119,437.50 106,700.00 93,962.50 68,487.50 72,829.38
				Per Diem Interest:	4,341.88	
3408 11	PAULINO WILLIAM 513 515 EAST 26TH ST PATERSON NJ 513-515 E 26TH ST 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CR 3898414953	38300 175400 07514 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00	2,830.99 3,125.90 0.00 11.33	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
				Per Diem Interest:	241.04	
3408 12	HICHEZ, DAVID 511-513 E 26TH STREET PATERSON, NJ 511-513 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 215500 07514 0 2 260900	0.00	3,323.22 3,323.21 3,323.22 3,323.21	3,456.27 3,816.32 0.00 0.00	0.00 13,919.02 13,919.02 10,595.80 7,272.59 7,580.58 7,402.50
				Per Diem Interest:	307.99	
				Utility Principal Bal:	178.08-	
3408 13	509 E 26TH ST REALTY LLC P.O. BOX 6128 PATERSON, NJ 509 E 26TH ST 02/06/25 25 1 P001 CK 1076 05/08/25 25 2 P001 CK 1084	41900 182900 07509 0 2 224800	0.00	2,863.39 2,863.39 2,863.39 2,863.39	2,978.04 3,288.26 0.00 0.00	0.00 11,993.08 11,993.08 9,129.69 6,266.30 6,523.08
				Per Diem Interest:	256.78	
3408 14	MORANT, SHAMEKE & SAMUELS, PAULINE 505 E 26TH ST PATERSON NJ 505-507 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 193500 07514 0 2 242500	*Lien**Sp Charges* 0.00	3,088.85 3,088.84 3,088.85 3,088.84	3,212.52 3,547.17 0.00 0.00	0.00 12,937.38 12,937.38 9,848.53 6,759.69 7,103.66
				Per Diem Interest:	343.97	
				Clean Up		

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3408	14	MORANT, SHAMEKE & SAMUELS, PAULINE	Continued			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	8,603.66
3408 15	PLANTER, LEEVAND SR & JR 503 E 26TH ST PATERSON NJ 501-505 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50900 00660 191800 07514 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39	3,215.17 3,550.09 0.00 0.00	0.00 12,948.05 12,948.05 9,856.65 6,765.26
				Per Diem Interest:	282.18	7,047.44
3408 16	GONZALEZ, MARIANO 499 EAST 26TH STREET PATERSON, NJ 497-501 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 290900 07514 0 2 344700	0.00	4,390.62 4,390.62 4,390.62 4,390.62	4,566.41 5,042.10 0.00 0.00	0.00 18,389.75 18,389.75 13,999.13 9,608.51
				Per Diem Interest:	426.86	10,035.37
3408 17	EASON, PAULINE & ALDAN 495 E 26TH ST PATERSON NJ 495-497 E 26TH ST 02/05/25 25 1 P001 CK 138 04/23/25 25 2 P001 CK 146	49500 194900 07514 0 2 244400	0.00	3,113.05 3,113.04 3,113.05 3,113.04	3,237.69 3,574.96 0.00 0.00	0.00 13,038.74 13,038.74 9,925.69 6,812.65
				Per Diem Interest:	284.59	7,097.24
3409 1	DORENE & VOLNEY CHIN I TRUST 490 11TH AVE PATERSON NJ 490-492 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 196800 07514 0 2 248200	0.00	3,161.45 3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00 0.00	0.00 13,241.47 13,241.47 10,080.02 6,918.57
				Per Diem Interest:	289.98	7,208.55
3409 2	ESTEVEZ, MARILUZ 492-496 11TH AVE PATERSON, NJ 492-496 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 182600 07514 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00	3,068.12 3,387.73 0.00 0.00	0.00 12,355.86 12,355.86 9,405.85 6,455.85
				Per Diem Interest:	266.43	6,722.28
3409 3	ALMONTE, JUAN DEDIOS 496-498 11TH AVENUE PATERSON, NJ 496-498 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 00660 187000 07514 0 2 231100	0.00	2,943.64 2,943.64 2,943.64 2,943.64	3,061.50 3,380.41 0.00 0.00	0.00 12,329.19 12,329.19 9,385.55 6,441.91
				Per Diem Interest:	265.72	6,707.63

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3409 4	CABREJOS, CARLOS & ROSA H/W 502 11TH AVE PATERSON NJ 500-504 11TH AVE 02/03/25 25 1 P001 CK 3891251065 05/07/25 25 2 P001 CK 3898017734	59100 156800 07514 0 2 215900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
3409 6	VICIOSO JORGE & ANULFO 483 485 E 27TH ST PATERSON NJ 483-485 E 27TH ST 03/10/25 25 1 P001 CK 14146 03/10/25 25 2 P001 CK 14146 03/10/25 25 2 P001 CK 14145 03/10/25 25 3 P001 CK 14145	38600 191300 07514 0 2 229900 03/10/25 25 1 P001 CK 14146 03/10/25 25 2 P001 CK 14146 03/10/25 25 2 P001 CK 14145 03/10/25 25 3 P001 CK 14145	0.00	2,928.36 2,928.35 2,928.36 8.02 2,920.33 8.02 Per Diem Interest: Utility Principal Bal:	3,045.60 3,362.86 52.71 0.00 0.00 0.00 263.42 0.02-	0.00 12,265.17 12,265.17 9,336.81 9,328.79 6,408.46 6,400.44 6,663.86 6,663.84
3409 7	GAYLE, EARL 480 EAST 27TH STREET PATERSON NJ 481-483 E 27TH ST 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	43500 168100 07514 0 2 211600 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	0.00	2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest:	2,803.17 3,095.18 0.00 0.00 238.07	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42
3409 8	WITHERSPOON, DONESE 479 E 27TH ST PATERSON NJ. 479-481 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 224700 07514 0 2 275000 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	0.00	3,502.82 3,502.81 3,502.82 3,502.81 Per Diem Interest:	3,643.06 4,022.56 0.00 0.00 328.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
3410 1	MALLORY, ARGENTINA & RHONDA 400 12TH AVE PATERSON NJ 398-404 12TH AVE 02/04/25 25 1 P001 CK 3414 05/06/25 25 2 P001 CK 3416	69800 249100 07514 0 2 318900 02/04/25 25 1 P001 CK 3414 05/06/25 25 2 P001 CK 3416	0.00	4,061.99 4,061.99 4,061.99 4,061.99 Per Diem Interest:	4,224.63 4,664.71 0.00 0.00 390.26	0.00 17,013.32 17,013.32 12,951.33 8,889.34 9,279.60
3410 2	406 12TH AVENUE, PATERSON, NJ LLC 510 E. 28TH STREET PATERSON NJ 406-412 12TH AVE 02/06/25 25 1 P001 CK 433 06/03/25 25 2 P001 CS 06/03/25 25 2 P001 CK 148	69800 267700 07514 0 2 337500 02/06/25 25 1 P001 CK 433 06/03/25 25 2 P001 CS 06/03/25 25 2 P001 CK 148	0.00	4,298.91 4,298.91 4,298.91 2,944.55 1,354.36	4,471.03 4,936.78 0.00 55.45 0.00	0.00 18,005.63 18,005.63 13,706.72 10,762.17 9,407.81

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3410	2	406 12TH AVENUE,PATERSON, NJ LLC	Continued			
				Per Diem Interest:	275.00	9,682.81
3410 3	QUINONES, JUAN 510 E 28TH ST PATERSON NJ 512-514 E 28TH ST 02/06/25 25 1 P001 CK 433 05/06/25 25 2 P001 CK 101	53800 4300 07514 0 2 58100	0.00	740.05 740.05 740.05 740.05	769.68 849.86 0.00 0.00	0.00 3,099.64 3,099.64 2,359.59 1,619.54 1,658.13
				Per Diem Interest:	38.59	
3410 4	ROBERTSON, LIPTON S & CARMEN M 516 E 28TH ST PATERSON NJ 516-518 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 150000 07514 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
				Per Diem Interest:	227.00	
3410 5	LOMBERT, RAFAEL A. & GUZMAN, YANETT 520-524 EAST 28TH STREET PATERSON NJ 520-524 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 00660 223200 07514 0 2 282300	0.00	3,595.80 3,595.80 3,595.80 3,595.80	3,739.77 4,129.34 0.00 0.00	0.00 15,060.71 15,060.71 11,464.91 7,869.11 8,207.46
				Per Diem Interest:	338.35	
3410 6	623-629 BROADWAY LLC 64 EILLEN DR CEDAR GROVE NJ 623-629 BROADWAY 05/05/25 25 1 P001 CK 3897854679 05/05/25 25 2 P001 CK 3897854679	123600 864800 07009 0 4A 988400	0.00	12,589.75 12,589.74 12,589.75 12,589.74	13,093.83 14,457.82 591.72 0.00	0.00 52,731.14 52,731.14 40,141.39 27,551.65 28,891.57
				Per Diem Interest:	1,339.92	
3410 8	J & D TUDOR COURT ASSOCIATES, L.L.C 190 MAIN STREET STE 201 HACKENSACK NJ 615-621 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	960000 00660 2520800 07601 0 4C 3480800	0.00	44,336.69 44,336.69 44,336.69 44,336.69	46,111.90 50,915.40 0.00 0.00	0.00 185,700.68 185,700.68 141,363.99 97,027.30 101,902.56
				Per Diem Interest:	4,875.26	
3410 9	YASLY'S PROPERTIES, LLC 219 DERROM AVENUE PATERSON NJ 543 E 27TH ST 03/07/25 25 1 P001 CK 3286	29300 108300 07504 0 2 137600	0.00	1,752.68 1,752.68 1,752.68	1,822.86 2,012.74 16.55	0.00 7,340.96 7,340.96 5,588.28 5,893.33
				Per Diem Interest:	305.05	

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3410 10	MERCADO, RADHAMES 219 DERROM AVENUE PATERSON, NJ 539-541 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 153400 07504 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64 Per Diem Interest:	2,601.81 2,872.84 0.00 0.00 216.50	0.00 10,477.94 10,477.94 7,976.29 5,474.65 5,691.15
3410 11	MERCADO RADHAMES Y 219 DERROM AVE PATERSON NJ 537-539 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 178900 07504 0 2 226700	0.00	2,887.60 2,887.59 2,887.60 2,887.59 Per Diem Interest:	3,003.21 3,316.05 0.00 0.00 259.48	286.40- 12,094.45 11,808.05 8,920.45 6,032.86 6,292.34
3410 12	CAMPBELL TERRY L 533 535 E 27TH ST PATERSON NJ 533-535 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 127400 07514 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 194.94	288.91- 9,667.02 9,378.11 7,070.07 4,762.04 4,956.98
3411 1.01	CONCEPCION, JUAN C. & REINOSO H. ETAL 380 12TH AVENUE PATERSON, NJ 378-382 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 00660 242300 07514 0 2 301400	0.00	3,839.09 3,839.08 3,839.09 3,839.08 Per Diem Interest:	3,992.80 4,408.72 0.00 0.00 365.44	0.00 16,079.69 16,079.69 12,240.60 8,401.52 8,766.96
3411 2	IIACHINE, A DIMITRIY & FRANCISCO-P 384-388 12TH AVENUE PATERSON NJ 384-388 12TH AVE 02/05/25 25 1 P001 CK 104 05/09/25 25 2 P001 CS	59100 175000 07514 0 2 234100	0.00	2,981.85 2,981.85 2,981.85 2,981.85 Per Diem Interest:	3,101.24 3,424.30 0.00 0.00 269.98	0.00 12,489.24 12,489.24 9,507.39 6,525.54 6,795.52
3411 3	JAQUETT, GEORGIA, L & SEVIGNY, S & S 530 E 27TH ST PATERSON NJ 390-392 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 149100 07514 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66 Per Diem Interest:	2,616.38 2,888.93 0.00 0.00 218.06	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37

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3411 4	CVE PROPERTIES, LLC 25 GROVE STREET RUTHERFORD, NJ 534-536 E 27TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47800 164200 07070 0 2 212000 WIRE LERE	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
3411 5	MYVETTE, ASHLEY & KATHLEEN 536 E 27TH ST PATERSON NJ 536-538 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 177000 07514 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	2,449.49- 11,678.32 9,228.83 6,440.59 3,652.35 3,900.77
3411 6	QUEEN EQUITY REO LLC 111 CLIFTON AVE #14 LAKEWOOD NJ 538-540 E 27TH ST 03/20/25 25 1 P201 CK 15315 03/20/25 25 1 P201 CK 15316 05/07/25 25 2 P001 CK	41900 137300 08701 0 2 179200 SUBS RTLF SUBS RTLF	0.00	2,282.56 2,282.56 0.00 2,282.56 2,282.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,373.95 2,621.25 55.92 0.00 0.00 192.11 179.50 9.54	0.00 9,560.32 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31 5,366.81 5,376.35
3411 7	GONELL, CARMEN A. & GONELL-MALDONADO, J 540-542 EAST 27TH STREET PATERSON, NJ 540-542 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 158800 07514 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 0.00 0.00 226.86	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00
3411 8	MESSAM, MARCIA 542-544 E 27TH ST PATERSON, NJ 542-544 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 134600 07514 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
3411 9	RIVAS CRONNY 546 EAST 27TH ST PATERSON NJ 546 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 107900 07514 0 2 149800	*Lien**Lien* 0.00	1,908.08 1,908.08 1,908.08 1,908.08 Per Diem Interest:	1,984.48 2,191.19 0.00 0.00 185.04	0.00 7,991.83 7,991.83 6,083.75 4,175.67 4,360.71

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3411 10	BARNETT DWAYNE & JONES LLOYD 548 E 27TH ST PATERSON NJ 548 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 84900 07514 0 2 120500	0.00	1,534.87 1,534.87 1,534.87 1,534.87 Per Diem Interest:	1,596.33 1,762.61 0.00 0.00 108.85	1,629.96- 6,428.68 4,798.72 3,263.85 1,728.98 1,837.83
3411 11	599 BWAY LLC 270 MADISON AVE HASBROUCK HEIGHTS,NJ 595-609 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	188400 7325300 07604 0 4C 7513700	0.00	95,705.76 95,705.75 95,705.76 95,705.75 Per Diem Interest:	99,537.74 109,906.65 0.00 0.00 10,657.81	0.00 400,855.90 400,855.90 305,150.14 209,444.39 220,102.20
3411 11 T01-	599 BWAY LLC 270 MADISON AVE - - HASBROUCK HEIGHTS,NJ 595-609 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	0 198000 07604 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	9,872.28- 10,563.30 691.02 1,831.01- 4,353.03- 4,134.26-
3411 12	TORIBIO,RICER,J & FERNANDEZ,B. 180 UNION AVE BLOOMINGDALE, NJ 571-575 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 00660 213300 07403 0 2 255100	0.00	3,249.34 3,249.34 3,249.34 3,249.34 Per Diem Interest:	3,379.44 3,731.47 0.00 0.00 299.77	0.00 13,609.59 13,609.59 10,360.25 7,110.91 7,410.68
3411 13	EUSEBIO,JUAN A & MEDINA,JACKELYN 569-571 E 26TH ST PATERSON,NJ 569-571 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36400 00660 229300 07513 0 2 265700	0.00	3,384.36 3,384.35 3,384.36 3,384.35 Per Diem Interest:	3,519.86 3,886.53 0.00 0.00 314.80	0.00 14,175.10 14,175.10 10,790.74 7,406.39 7,721.19
3411 14	565 E 26 LLC 343 LAUREL AVE LAKEWOOD NJ 565-567 E 26TH ST 03/18/25 25 1 P001 CK 14495 03/18/25 25 2 P001 CK 14496	53800 387600 08701 0 4C 441400 PD BY FIRST BERGEN TITLE PD BY FIRST BERGEN TITLE	0.00	5,622.34 5,622.33 5,622.34 5,622.33 Per Diem Interest:	5,847.45 6,456.57 148.99 0.00 564.03	0.00 23,548.69 23,548.69 17,926.35 12,304.02 12,868.05

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3411 15	BENJI, FARAJOLLAH 415 14TH STREET CARLSTADT, NJ 563 E 26TH ST 02/05/25 25 1 P001 CK 3891423564	41900 103400 07072 0 2 145300 ONLINE PAYMENTS	0.00	1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 327.69	0.00 7,751.76 7,751.76 5,901.00 6,228.69
3411 16	DCLANDPROPERTIES LLC 570 FARMDALE RD FRANKLIN LAKES NJ 561 E 26TH ST 02/21/25 25 1 P001 CK 3892443151 05/21/25 25 2 P001 CK 3898891168	41900 126900 07417 0 4B 168800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 13.17 13.17 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
3411 17	GERVACIO, EDWARD ET. AL. 559 E 26TH ST PATERSON NJ 555-559 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 233000 00660 0 07514 0 2 298600 ONLINE PAYMENTS	0.00	3,803.42 3,803.42 3,803.42 3,803.42 Per Diem Interest:	3,955.70 4,367.77 0.00 0.00 361.47	0.00 15,930.31 15,930.31 12,126.89 8,323.47 8,684.94
3411 18	RODRIGUEZ MERY A 553 EAST 26TH ST PATERSON NJ 553 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 177000 01380 0 07514 0 2 218900 ONLINE PAYMENTS	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	25.48- 11,678.32 11,652.84 8,864.60 6,076.36 6,324.78
3412 1	UNITED ASSETS MANAGEMENT III LLC 641 BROADWAY,STE 3 PATERSON,NJ 571-573 E 25TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	56400 70900 07514 0 4A 127300 ONLINE PAYMENTS	*Lien**Lien* 0.00	1,621.49 1,621.48 1,621.49 1,621.48 Per Diem Interest:	1,686.41 1,862.08 0.00 0.00 180.57	0.00 6,791.46 6,791.46 5,169.97 3,548.49 3,729.06
3412 2	SPENCER,CHRISTOPHER & CHRISTINE H/W 366-368 12TH AVENUE PATERSON NJ 366-368 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 186600 07514 0 2 235000 ONLINE PAYMENTS	0.00	2,993.32 2,993.31 2,993.32 2,993.31 Per Diem Interest:	3,113.16 3,437.46 0.00 0.00 271.26	0.00 12,537.25 12,537.25 9,543.93 6,550.62 6,821.88

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3412 3	TORIBIO,RICER & FERNANDEZ,BETHANIA 180 UNION AVE BLOOMINGDALE, NJ 370-372 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 210700 07403 0 2 259100	0.00	3,300.29 3,300.29 3,300.29 3,300.29	3,432.43 3,789.98 0.00 0.00	0.00 13,822.99 13,822.99 10,522.70 7,222.41 7,527.85
				Per Diem Interest:	305.44	
3412 4	MUNOZ RAUL A & CRUZ JUAN B 554 EAST 26TH ST PATERSON NJ 554-556 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 118200 07514 0 2 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 0.00 0.00	0.00 9,176.20 9,176.20 6,985.35 4,794.50 4,976.39
				Per Diem Interest:	181.89	
3412 5	LUZURIAGA BAIRON R 558 EAST 26TH ST PATERSON NJ 558 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 112800 07514 0 2 154700	*Lien**Lien* 0.00	1,970.50 1,970.49 1,970.50 1,970.49	2,049.39 2,262.87 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,488.92
				Per Diem Interest:	176.66	
3412 6	ISAACS,MICHAEL 560 EAT 26TH STREET PATERSON NJ 560-562 E 26TH ST 02/18/25 25 1 P001 CS 04/28/25 25 2 P001 CK 195	47800 144800 07514 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24	2,551.47 2,817.25 13.77 0.00	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
				Per Diem Interest:	211.11	
3412 7	DUVERGE, EMMANUEL & RODRIGUEZ,E. 1264 SHERIDAN AVENUE 6H BRONX, NY 562-564 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 135100 10456 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94	2,395.15 2,644.65 0.00 0.00	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,268.30
				Per Diem Interest:	228.50	
3412 8	ROMAN, RUTH & BOLANOS,EDILBERTO 566 E 26TH ST PATERSON,NJ 564-566 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 139400 07514 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06	2,429.59 2,682.68 0.00 0.00	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
				Per Diem Interest:	198.06	

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3412 9	TOLENTINO, REYNALDO & RODRIGUEZ, DANIA 568-570 E 26TH ST PATERSON NJ 568-570 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 277800 07514 0 2 331600	0.00	4,223.76 4,223.75 4,223.76 4,223.75 Per Diem Interest:	4,392.87 4,850.48 0.00 0.00 408.28	0.00 17,690.86 17,690.86 13,467.10 9,243.35 9,651.63
3412 10	HASKINS, WILLIAM JR., 572 E 26TH ST PATERSON NJ 572-574 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 137500 07514 0 2 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68 Per Diem Interest:	2,534.25 2,798.24 0.00 0.00 209.27	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
3412 11	THOMPSON, OLIVE & WILLIAMS, JHENELLE 576 E. 26TH STREET PATERSON NJ 576-578 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 184400 07514 0 2 224200	0.00	2,855.75 2,855.75 2,855.75 2,855.75 Per Diem Interest:	2,970.09 3,279.48 0.00 0.00 255.93	0.00 11,961.07 11,961.07 9,105.32 6,249.57 6,505.50
3412 12	SINGH RAVINDRA 7 EDMONT RD GLEN ROCK NJ 578-580 E 26TH ST 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 0170 02/12/25 25 1 P001 CK 0170 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0170 05/08/25 25 2 P001 CK 0177 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0177 12/26/24 25 3 P001 CK 0168 05/08/25 25 3 P001 CK 0177 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25 05/08/25 25 3 P001 CK 0177 05/08/25 25 4 P001 CK 0177	43300 112200 07452 0 2 155500	0.00	2,617.56 2,617.56 10.50 10.50 2,607.06 2,607.06 2,607.06 10.50 10.50 2,607.06 10.50 10.50 1,412.84 1,194.22 Per Diem Interest: Utility Principal Bal:	1,423.11 1,637.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 226.28	0.00 8,295.93 8,295.93 8,306.43 8,295.93 5,688.87 8,295.93 5,688.87 5,688.87 5,678.37 5,688.87 5,678.37 5,668.10 3,061.04 5,668.10 4,255.26 3,061.04 3,287.32 2,946.40

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3412 13	581-589 BROADWAY LLC 215 N 5TH ST HARRISON,NJ 587-589 BROADWAY 02/24/25 25 1 P001 CK 1760 06/03/25 25 2 P001 CK 1868 06/03/25 25 3 J063	72200 21800 07029 0 4A 94000	0.00	1,197.33 1,197.32 1,197.33 1,197.32 1,122.59-	1,245.27 1,374.98 0.00 0.00 0.00	0.00 5,014.90 5,014.90 3,817.57 2,620.25 1,497.66 1,519.75
				Per Diem Interest:	22.09	
3412 14	581-589 BROADWAY LLC 215 N 5TH ST HARRISON,NJ 583-585 BROADWAY 02/24/25 25 1 P001 CK 1754 06/03/25 25 2 P001 CK 1869 06/03/25 25 3 J063	46200 366000 07029 0 4A 412200	0.00	5,250.40 5,250.40 5,250.40 5,250.45 4,922.69-	5,460.62 6,029.45 0.00 0.00 0.00	0.00 21,990.87 21,990.87 16,740.47 11,490.02 6,567.33 6,747.24
				Per Diem Interest:	179.91	
3412 15	581-589 BROADWAY LLC 215 N 5TH ST HARRISON,NJ 581-583 BROADWAY 02/24/25 25 1 P001 CK 1759 06/03/25 25 2 P001 CK 1870 06/03/25 25 3 J063	46400 693600 07029 0 4A 740000	0.00	9,425.75 9,425.75 9,425.75 9,425.75 8,837.45-	9,803.15 10,824.35 0.00 0.00 0.00	0.00 39,479.00 39,479.00 30,053.25 20,627.50 11,790.05 12,132.60
				Per Diem Interest:	342.55	
3412 16	LEAL,OSVALDO A/K/A LEAL-LOPEZ, 579-581 BROADWAY PATERSON,NJ 579-581 BROADWAY 02/24/25 25 1 P001 CK 15036585 05/07/25 25 2 P001 CK	33400 151900 07514 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 0.00 0.00	0.00 9,885.76 9,885.76 7,525.50 5,165.24 5,366.00
				Per Diem Interest:	200.76	
3412 17	HELWANI,ALI 575-577 BROADWAY PATERSON,NJ 575-577 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 276900 00660 0 07514 0 2 327500	0.00	4,171.54 4,171.53 4,171.54 4,171.53	4,338.56 4,790.50 0.00 0.00	0.00 17,472.13 17,472.13 13,300.59 9,129.06 9,531.52 10,178.02 10,212.36
				Per Diem Interest:	402.46	
				Utility Principal Bal:	646.50	
				Utility Delinquent Int/Pnlty:	34.34	
3412 18	603-605 EAST 25TH ST LLC 45 W MT PLEASANT AVE,#291 LIVINGSTON,NJ 603-605 E 25TH ST 02/07/25 25 1 P001 CK	47800 184500 07039 0 2 232300	0.00	2,958.93 2,958.92 2,958.93	3,077.39 3,397.97 0.00	0.00 12,393.21 12,393.21 9,434.28

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3412	18 05/07/25 25 2 P001 CK	603-605 EAST 25TH ST LLC	Continued	2,958.92	0.00	6,475.36
				Per Diem Interest:	267.43	6,742.79
				Utility Principal Bal:	485.00	7,227.79
				Utility Delinquent Int/Pnlty:	25.76	7,253.55
3412 19	TIGNEY, MARY E. & WILLIAMS, CAROLINE 601 E 25TH ST PATERSON NJ 601-603 E 25TH ST 01/24/25 25 1 P001 CK 007200 04/23/25 25 2 P001 CK 007326	47800 85251 113000 07514 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19	2,130.20 2,352.10 0.00 0.00	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
				Per Diem Interest:	166.01	4,648.31
3412 20	599 EAST 25TH STREET LLC 599 EAST 25TH ST PATERSON NJ 599 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 119600 07514 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81
				Per Diem Interest:	167.00	4,668.81
3412 21	BEATO ROBINSON A L, ROBINSON LORA A 1004 E 28TH ST PATERSON NJ 597 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 96800 07513 0 2 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69	1,837.43 2,028.83 0.00 0.00	0.00 7,399.65 7,399.65 5,632.95 3,866.26 4,000.92
				Per Diem Interest:	134.66	4,000.92
3412 22	MCDANIEL HOUSTON E & MCDANIEL BUENA 595 E 25TH ST PATERSON NJ 593-595 E 25TH ST 02/07/25 25 1 P001 CK 182 05/07/25 25 2 P001 CK 225	45800 139300 07514 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71	2,452.11 2,707.55 0.00 0.00	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
				Per Diem Interest:	200.47	5,360.13
3412 23	BYNDLOSS, ANTHONY & JENNIFER 593 E 25TH ST PATERSON NJ 591-593 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 00660 138900 07514 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60	2,432.24 2,685.61 0.00 0.00	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20
				Per Diem Interest:	198.35	5,316.20

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3412 24	CESPEDES, ELIGIO 589 E 25TH ST PATERSON NJ 589-591 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 00660 188200 07514 0 2 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57 Per Diem Interest:	3,099.92 3,422.83 0.00 0.00 269.83	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
3412 25	QUIROS ALEJANDRO D & JANNETH K 585 587 EAST 25TH ST PATERSON NJ 585-587 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 181400 07514 0 2 235200	0.00	2,995.86 2,995.86 2,995.86 2,995.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,115.81 3,440.39 0.00 0.00 271.54 341.00 18.12	3,194.61- 12,547.92 9,353.31 6,357.45 3,361.59 3,633.13 3,974.13 3,992.25
3412 26	DURAN EDWIN F&SANCHEZ M&RUBIERA W 581-583 E 25TH ST PATERSON NJ 581-583 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 83900 07522 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53 Per Diem Interest:	1,744.70 1,926.44 0.00 0.00 124.73	155.00- 7,026.20 6,871.20 5,193.67 3,516.14 3,640.87
3412 27	ALMONTE, PEDRO L. 579 E 25TH ST PATERSON NJ 579-581 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 138700 07514 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
3412 28	REYES, BERNARDO 575 E 25TH ST PATERSON NJ 575-577 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 247000 07514 0 2 300800	0.00	3,831.44 3,831.44 3,831.44 3,831.44 Per Diem Interest:	3,984.85 4,399.95 0.00 0.00 364.59	1,485.00- 16,047.68 14,562.68 10,731.24 6,899.80 7,264.39
3413 1	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY, NJ 338 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 93600 07087 0 2 135500	0.00	1,725.94 1,725.93 1,725.94 1,725.93 Per Diem Interest:	1,795.04 1,982.02 0.00 0.00 172.19	0.00 7,228.93 7,228.93 5,502.99 3,777.06 3,949.25

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3413 2	DOMINGUEZ RAMON & ROSZ,MORLA MIGUEL 340 12TH AVE PATERSON NJ 340 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 01380 117400 07514 0 2 159300	0.00	2,029.09 2,029.08 2,029.09 2,029.08 Per Diem Interest:	2,110.33 2,330.16 0.00 0.00 163.88	1.01- 8,498.66 8,497.65 6,468.56 4,439.48 4,603.36
3413 3	LEWIS,JOAN M. 342 12TH AVE PATERSON NJ 342-344 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 00660 200100 07514 0 2 245800	VT001 250.00	3,068.38 3,068.38 3,068.38 3,068.38 Per Diem Interest:	3,193.74 3,532.93 0.00 0.00 280.07	0.00 12,863.43 12,863.43 9,795.05 6,726.67 7,006.74
3413 5	VALENTIN,MIGUEL 572-574 EAST 25TH ST PATERSON NJ 572-574 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00114 291400 07514 0 2 352800	0.00	4,493.79 4,493.79 4,493.79 4,493.79 Per Diem Interest:	4,673.72 5,160.58 0.00 0.00 438.35	0.00 18,821.88 18,821.88 14,328.09 9,834.30 10,272.65
3413 6	BROADWAY REALTY MANAGEMENT LLC 1300 VAN HOUTEN AVE CLIFTON NJ 576-578 E 25TH ST	55600 189400 07013 0 4C 245000	0.00	3,120.69 3,120.69 Per Diem Interest:	3,245.64 3,583.73 1,096.71	0.00 13,070.75 13,070.75 14,167.46
3413 7	582 E 25TH STREET LLC 445 HILLSDALE AVE HILLSDALE NJ 580-584 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 201700 07642 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73 Per Diem Interest:	3,541.06 3,909.93 0.00 0.00 317.07	0.00 14,260.46 14,260.46 10,855.72 7,450.99 7,768.06
3413 8	DOWNER, GEORGE L & MAXINE A H/W 586 E 25TH ST PATERSON NJ 586-588 E 25TH ST 02/25/25 25 1 P001 CK 172 06/04/25 25 1 P001 CK 184 06/04/25 25 2 P001 CK 184	53800 00660 184000 07514 0 2 237800	0.00	3,028.98 3,028.98 3,018.01 10.97 3,024.42 Per Diem Interest:	3,150.26 3,478.41 10.97 0.46 27.26 275.62	0.00 12,686.63 12,686.63 9,668.62 9,657.65 6,633.23 6,908.85

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3413 9	CESPEDES, FRANCISCO 590 E 25TH ST PATERSON NJ 590-592 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 243700 07514 0 2 297500	0.00	3,789.41 3,789.41 3,789.41 3,789.41 Per Diem Interest:	3,941.13 4,351.68 0.00 0.00 359.90	0.00 15,871.63 15,871.63 12,082.22 8,292.81 8,652.71
3413 10	PEREZ CARLOS H Z 594-596 E 25TH ST PATERSON NJ 594-596 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 155400 07514 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 234.66	0.00 11,160.82 11,160.82 8,496.13 5,831.45 6,066.11
3413 11	PEART, LENVAL 598-602 EAST 25TH STREET PATERSON NJ 598-602 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 201500 07514 0 2 262400	0.00	3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest: Utility Principal Bal:	3,476.15 3,838.25 0.00 0.00 310.12 0.40-	0.00 13,999.04 13,999.04 10,656.72 7,314.40 7,624.52 7,624.12
3413 12	ACEVEDO GILBERTO D,V CLEMENTINA D M 602 604 EAST 25TH ST PATERSON NJ 602-604 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 224900 07514 0 2 273900	0.00	3,488.81 3,488.80 3,488.81 3,488.80 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,628.49 4,006.47 0.00 0.00 326.43 897.83 126.70	3,249.72- 14,612.57 11,362.85 7,874.04 4,385.24 4,711.67 5,609.50 5,736.20
3413 13	SOTO MANUEL J 606-608 E 25TH ST PATERSON NJ 606-608 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 208100 07509 0 2 261900	0.00	3,335.96 3,335.95 3,335.96 3,335.95 Per Diem Interest:	3,469.52 3,830.94 0.00 0.00 309.41	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,609.87
3413 14	MEJIA ANDREINA 569 BROADWAY PATERSON NJ 569 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 00660 160200 07514 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74 Per Diem Interest:	2,607.11 2,878.69 0.00 0.00 217.07	0.00 10,499.28 10,499.28 7,992.54 5,485.80 5,702.87

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3413	14	MEJIA ANDREINA	Continued			
			Utility Principal Bal:		341.00	6,043.87
			Utility Delinquent Int/Pnlty:		1.60	6,045.47
3413 15	MARTINEZ, MAXIMILIANO 567 BROADWAY PATERSON NJ 565-567 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 229700 07514 0 2 278700	0.00	3,549.95 3,549.94 3,549.95 3,549.94	3,692.08 4,076.68 0.00 0.00	0.00 14,868.65 14,868.65 11,318.70 7,768.76
			Per Diem Interest:		333.24	8,102.00
3413 16	561 563 BROADWAY LLC 561 BROADWAY PATERSON NJ 561 BROADWAY 11/26/24 25 1 J080 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	38600 227500 07514 0 2 266100 Value: 20,000- Value: 20,000- Value: 20,000- Value: 20,000-	0.00	3,644.20 3,644.20 254.75- 254.75- 3,134.70 254.75- 254.75-	3,779.91 4,147.13 0.00 0.00 0.00 0.00 0.00	4,048.17- 15,215.44 11,167.27 10,912.52 10,657.77 7,523.07 7,268.32 7,013.57
			Per Diem Interest:		244.63	4,123.50
3413 17	SF4 RE3,LLC 559-561 BROADWAY PATERSON NJ 559 BROADWAY 06/09/25 25 1 P001 CK 2700 06/09/25 25 2 P001 CK 2700 06/09/25 25 3 P001 CK 2700	41600 239600 07514 0 2 281200	*Lien**Lien* 0.00	3,581.79 3,581.78 3,581.79 3,581.78 54.44	3,725.20 4,113.25 229.23 68.05 0.00	0.00 15,002.02 15,002.02 11,420.23 7,838.45 7,784.01
			Per Diem Interest:		394.81	8,178.82
3413 18	555 BROADWAY LLC 555-557 BROADWAY PATERSON,NJ 555 BROADWAY 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50642	69400 263500 07514 0 4A 332900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	4,240.32 4,240.31 4,240.32 4,240.31	4,410.09 4,869.50 0.00 0.00	3,704.73- 17,760.22 14,055.49 9,815.17 5,574.86
			Per Diem Interest:		472.20	6,047.06
3413 19	THOMAS, RAPHAEL & RUTHLYN H/W ETAL 627 E 24TH ST PATERSON NJ 625-627 E 24TH ST 12/03/24 25 1 P001 CK 4358 01/14/25 25 1 P001 CK 4362 01/14/25 25 2 P001 CK 4362 04/29/25 25 2 P001 CK 4371	41200 151400 07514 0 2 192600	0.00	2,453.25 2,453.24 1.28 2,451.97 98.53 2,354.71	2,551.47 2,817.25 0.00 0.00 0.00 0.00	0.00 10,275.21 10,275.21 10,273.93 7,821.96 7,723.43 5,368.72
			Per Diem Interest:		211.11	5,579.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3413 20	CAMILA PROPERTIES LLC 22 ARLINGTON AVE PATERSON NJ 623-625 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 150300 07502 0 2 191500	0.00	2,439.24 2,439.23 2,438.64 0.60 2,438.62	2,536.90 2,801.16 0.00 0.01 0.00	312.57- 10,216.53 9,903.96 7,465.32 7,464.72 5,026.10 5,235.70 5,868.65
				Per Diem Interest: Utility Principal Bal:	209.60 632.95	
3413 21	MEDINA, ANGEL 7 MANOR RD PATERSON, NJ 621-623 E 24TH ST 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	45800 200500 07514 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
				Per Diem Interest:	287.28	
3413 22	RAMIREZ MARINA M B & EDWARD ET AL 617 619 EAST 24TH ST PATERSON NJ 617-619 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 93200 07514 0 2 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84	1,915.59 2,115.13 0.00 0.00	0.00 7,714.41 7,714.41 5,872.56 4,030.72 4,173.75 4,173.73
				Per Diem Interest: Utility Principal Bal:	143.03 0.02-	
3413 23	MALDONADO ROSELYN 613-615 E 24TH ST PATERSON NJ 613-615 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 166700 01380 0 07514 0 2 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19	2,841.59 3,137.60 0.00 0.00	72.71- 11,443.58 11,370.87 8,638.67 5,906.48 6,148.66
				Per Diem Interest:	242.18	
3413 24	RUSSELL, SAMUEL 611-613 E 24TH ST PATERSON NJ 611-613 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 131800 00660 0 07514 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65	2,379.25 2,627.10 0.00 0.00	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
				Per Diem Interest:	192.67	
3413 25	GONELL FRANCISCO A & GARCIA F ET AL 609 E 24TH ST PATERSON NJ 609 E 24TH ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 16232	41900 117900 07514 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.46	2,116.95 2,337.47 0.00 0.00	0.00 8,525.33 8,525.33 6,489.87 4,454.41 4,619.00
				Per Diem Interest:	164.59	

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3413 26	BRYANT, JAMES 607 E 24TH ST PATERSON NJ 607 E 24TH ST 05/14/25 25 1 P001 CK 3898445864 05/14/25 25 2 P001 CK 3898445864	41900 240300 07514 0 2 282200	VT001 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	 3,532.03 3,532.02 485.25 0.00	 3,675.94 4,065.38 181.90 22.96	0.00 14,805.37 14,805.37 14,320.12 14,320.12 15,457.32 15,942.32 15,968.08
			Per Diem Interest:		1,137.20	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		25.76	
3413 27	CESPEDES JUAN 605 EAST 24TH ST PATERSON NJ 605 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 116700 07514 0 2 158600	 0.00 	 2,020.17 2,020.17 2,020.17 2,020.17	 2,101.05 2,319.92 0.00 0.00	0.00 8,461.31 8,461.31 6,441.14 4,420.97 4,583.86 4,582.92
			Per Diem Interest:		162.89	
			Utility Principal Bal:		0.94-	
3413 28	INGLES TRACEY 4809 4TH AVE BROOKLYN NY 603 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 155000 01589 0 11220 0 2 196900	 0.00 	 2,508.02 2,508.01 2,508.02 2,508.01	 2,608.43 2,880.16 0.00 0.00	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
			Per Diem Interest:		217.21	
3413 29	CHAVEZ ANTONIO T 599 601 EAST 24TH ST PATERSON NJ 599-601 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 216900 07514 0 2 270700	*Lien**Lien* 0.00 	 3,448.05 3,448.04 3,448.05 3,448.04	 3,586.10 3,959.66 0.00 0.00	0.00 14,441.85 14,441.85 10,993.80 7,545.76 7,929.73
			Per Diem Interest:		383.97	
3414 1	QUINTANA ANGELA B & Q DOMINGO A 593 595 EAST 23RD ST PATERSON NJ 593-595 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 107100 07514 0 2 152900	 0.00 	 1,947.57 1,947.56 1,947.57 1,947.56	 2,025.54 2,236.55 0.00 0.00	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89 4,901.89 4,927.65
			Per Diem Interest:		154.80	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		25.76	
3414 2	12TH AVE PATERSON LLC 326-328 12TH AVENUE PATERSON,NJ 326-328 12TH AVE 02/05/25 25 1 P001 CK	47100 352300 07514 0 4C 399400	 0.00 	 5,087.36 5,087.36 5,087.36	 5,291.05 5,842.22 0.00	0.00 21,307.99 21,307.99 16,220.63

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3414	2 05/06/25 25 2 P001 CK	12TH AVE PATERSON LLC	Continued	5,087.36 Per Diem Interest:	0.00 504.45	11,133.27 11,637.72
3414 3	12TH AVE PATERSON LLC 328-330 12TH AVE PATERSON NJ 328-330 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	47100 352300 07514 0 4C 399400	0.00	5,087.36 5,087.36 5,087.36 5,087.36	5,291.05 5,842.22 0.00 0.00	0.00 21,307.99 21,307.99 16,220.63 11,133.27 11,637.72
3414 4	ESPIRITU,VICTOR 330-332 12TH AVE PATERSON NJ 330-332 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 215200 07514 0 2 260600	0.00	3,319.40 3,319.39 3,319.40 3,319.39	3,452.30 3,811.92 0.00 0.00	0.00 13,903.01 13,903.01 10,583.61 7,264.22 7,571.79 10,486.99 11,395.05
3414 5	MATOS EDY L 600 E 24TH ST PATERSON NJ 600-602 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 223600 07514 0 2 269500	0.00	3,432.76 3,432.76 3,432.76 3,432.76	3,570.20 3,942.11 0.00 0.00	0.00 14,377.83 14,377.83 10,945.07 7,512.31 7,832.50
3414 6	HYACINTH SPARKES FAMILY TRUST 602 604 EAST 24TH ST PATERSON NJ 602-604 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 188300 07514 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55	3,070.77 3,390.65 0.00 0.00	0.08- 12,366.53 12,366.45 9,413.89 6,461.34 6,728.05
3414 7	GONZALEZ,ADIVERY 340 SHEPARD AVE ENGLEWOOD NJ 604-608 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 162800 07631 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94	2,869.41 3,168.31 0.00 0.00	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88

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3414 8	NUNEZ, CIANY ALTAGRACIA 4356 SW 49TH COURT FORT LAUDERDALE, FL 608-610 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 00660 168100 33314 0 2 212400	*Lien**Lien* 0.00	2,705.45 2,705.44 2,705.45 2,705.44 Per Diem Interest:	2,813.77 3,106.88 0.00 0.00 281.65	0.00 11,331.54 11,331.54 8,626.09 5,920.65 6,202.30
3414 9	SIRI, FELIX 612 EAST 24TH STREET PATERSON, NJ 610-612 E 24TH ST 12/20/24 25 1 P001 CK 1019571797 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 183000 07514 0 2 224900	0.00	2,864.67 2,864.66 84.80 2,779.87 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 0.00 256.93	2,978.24- 11,998.42 9,020.18 8,935.38 6,155.51 3,290.85 3,547.78
3414 10	CARTER, WILLIAM 614 EAST 24TH STREET PATERSON, NJ 612-614 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 142300 07514 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25 Per Diem Interest: Utility Principal Bal:	2,440.19 2,694.38 0.00 0.00 199.19 136.50-	158.41- 9,827.07 9,668.66 7,322.41 4,976.16 5,175.35 5,038.85
3414 11	BROWN, KATHERINE 616 E 24TH ST PATERSON NJ 614-616 E 24TH ST 02/18/25 25 1 P001 CK 02738 05/21/25 25 1 P001 CK 02760 05/21/25 25 2 P001 CK 02760	44300 VT001 170700 07514 0 2 215000	250.00	2,676.07 2,676.06 2,660.40 15.67 2,659.66 Per Diem Interest: Utility Principal Bal:	2,785.71 3,082.41 15.67 0.73 0.00 237.86 1.14-	0.00 11,220.25 11,220.25 8,559.85 8,544.18 5,884.52 6,122.38 6,121.24
3414 12	130 16TH AVE LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 616-618 E 24TH ST 06/19/25 25 1 P201 CK 3953 06/19/25 25 2 P201 CK 3953	41900 227600 07035 0 2 269500	0.00	*Lien**Lien* 3,432.76 3,432.76 3,432.76 3,432.76 Per Diem Interest:	3,570.20 3,942.11 223.71 82.39 382.27	0.00 14,377.83 14,377.83 10,945.07 7,512.31 7,894.58
3414 13	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 620-624 E 24TH ST	65600 11300 07514 0 2 76900	0.00	*Lien**Lien* 979.52 979.51 Per Diem Interest:	1,018.73 1,124.86 1,141.69	2,977.33 4,102.62 7,079.95 8,221.64

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3414 14	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 624-626 E 24TH ST	44300 4500 07514 0 2 48800	*Lien**Lien* 0.00	621.59 621.59 Per Diem Interest:	646.48 713.82 724.52	1,889.39 2,603.48 4,492.87 5,217.39
3414 15	REY, KENNETH & IANTHY A/K/A JULIE I 628 E 24TH ST PATERSON NJ 626-628 E 24TH ST 02/03/25 25 1 P001 CK 3891127424 05/01/25 25 2 P001 CK 3897596751	35400 201300 07514 0 2 236700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,014.97 3,014.97 3,014.97 3,014.97 Per Diem Interest:	3,135.68 3,462.33 0.00 0.00 273.67	0.00 12,627.95 12,627.95 9,612.98 6,598.01 6,871.68
3414 16	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 628-630 E 24TH ST	44800 299400 07514 0 4A 344200	*Lien**Lien* 0.00	4,384.25 4,384.25 Per Diem Interest:	4,559.79 5,034.78 5,112.27	13,333.07 18,363.07 31,696.14 36,808.41
3414 17	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 543-549 BROADWAY	80800 819400 07514 0 4A 900200	*Lien**Lien* 0.00	11,466.30 11,466.30 Per Diem Interest:	11,925.40 13,167.67 13,372.29	34,876.80 48,025.67 82,902.47 96,274.76
3414 18	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 535-541 BROADWAY	78500 449500 07514 0 4A 528000	0.00	6,725.40 6,725.40 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,994.68 7,723.32 7,842.85 685.47 61.06	20,454.97 28,168.80 48,623.77 56,466.62 57,152.09 57,213.15
3414 19	CASA DE GLORIA Y RESTAURACION INC 535 BROADWAY PATERSON NJ 619-633 E 23RD ST	180700 25200 07514 0 4A 205900	*Lien**Lien* 0.00	2,622.66 2,622.65 Per Diem Interest: Utility Principal Bal:	2,727.66 3,011.80 3,057.69 56.76-	7,974.35 10,984.77 18,959.12 22,016.81 21,960.05
3414 20	CARDENAS & MORALES INVESTMENT, LLC 421 5TH AVENUE PATERSON NJ 617-619 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 145400 07524 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58

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3414 21	LANTIGUA-DEMOTA,SUGEIDY 435 EAST 22ND STREET PATERSON NJ 615-617 E 23RD ST 02/14/25 25 1 P001 CK 154 06/26/25 25 2 P001 CK 184	41900 36200 07514 0 2 78100	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 2.87 12.16 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
3414 22	CARTWRIGHT,A.& WATT S.&CARTWRIGHT E 615 E 23RD ST PATERSON NJ 613-615 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 138200 07514 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 0.00 0.00 193.39	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
3414 23	CVE PROPERTIES LLC P.O. BOX 435 RUTHERFORD NJ 611-613 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 128100 07070 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
3414 24	ROJAS, SANTA J. 611 E 23RD ST PATERSON NJ 607-611 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 239400 07514 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75 Per Diem Interest:	3,918.61 4,326.81 0.00 0.00 357.50	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92
3414 25	MARICHAL VICNELL 605-607 E 23RD ST PATERSON NJ 607 E 23RD ST 01/14/25 25 1 P001 CK 71174474 05/07/25 25 2 P001 CK	43200 161800 07514 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,715.74 2,998.63 0.00 0.00 228.70 338.15 18.12	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07 6,281.22 6,299.34
3414 26	RIZACK,SONIA & SHIRELL 603 EAST 23RD STREET PATERSON, NJ 603 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43300 154600 07514 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10

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3414 27	SILK CITY CV V 2019 LLC 175 BROADWAY 1ST FL PATERSON NJ 601 E 23RD ST 02/24/25 25 1 P001 CK 3892587770	41100 83100 07505 0 2 124200 ONLINE PAYMENTS	0.00	1,582.00 1,582.00 1,582.00 Per Diem Interest:	1,645.34 1,816.73 8.61 265.64	0.00 6,626.07 6,626.07 5,044.07 5,309.71
3414 28	597 E 23RD STREET LLC 428 PARK AVENUE PATERSON, NJ 597-599 E 23RD ST 02/24/25 25 1 P001 CK 80015902 05/07/25 25 2 P001 CK	45800 167400 07504 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 240.34	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29
3414 29	JJ INVESTMENT 1 LLC 595-597 EAST 23RD ST PATERSON NJ 595-597 E 23RD ST 02/07/25 25 1 P001 CK 03/31/25 25 2 P001 CK 7202	45800 236800 07513 0 2 282600 PD BY TITLE BOND AGENCY LLC	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
3415 1	DICKENS, JILLIAN 620 EAST 23RD STREET PATERSON, NJ 620-622 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 114700 07514 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,150.07 2,374.04 0.00 0.00 168.13 277.58 7.59	0.00 8,658.71 8,658.71 6,591.41 4,524.11 4,692.24 4,969.82 4,977.41
3415 2	IRIATE, HECTOR 196 UNION BLVD TOTOWA NJ 624 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 171600 07512 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
3415 3	CASTRO HECTOR J 626 EAST 23RD ST PATERSON NJ 626 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 178300 07514 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,899.88 3,201.96 0.00 0.00 248.42 339.98 18.12	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26 6,690.24 6,708.36

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3415 4	NUNEZ,GREGORIO & SANTOS,DULCE M 628 E 23RD ST PATERSON,NJ 628 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 00660 137700 07514 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
3415 5	ARIAS,SANDRA &PEREZ,JORGE & ARIAS,A 630 E 23RD ST PATERSON,NJ 630 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 01380 206600 07514 0 2 247200	0.00	3,148.71 3,148.71 3,148.71 3,148.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,274.78 3,615.92 0.00 0.00 288.56 96.44 1.89	0.00 13,188.12 13,188.12 10,039.41 6,890.70 7,179.26 7,275.70 7,277.59
3415 6	FULGENCIO, M & ABREU,F 632 EAST 23RD STREET PATERSON, NJ 632 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 01380 191400 07514 0 2 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.10 Per Diem Interest:	3,073.42 3,393.58 0.00 0.00 267.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00 6,734.00
3415 7	GRULLON,KELVIN A. 634 EAST 23RD STREET PATERSON, NJ 634 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 00660 171000 07514 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest:	2,803.17 3,095.18 0.00 0.00 238.07	2,367.81- 11,288.86 8,921.05 6,225.79 3,530.54 3,768.61
3415 8	GRULLON, SANTIAGO E. 636 E 23RD ST PATERSON NJ 636 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 00660 171900 07514 0 2 212500	0.00	2,706.72 2,706.72 2,706.72 2,706.72 Per Diem Interest:	2,815.10 3,108.34 0.00 0.00 239.34	0.00 11,336.88 11,336.88 8,630.16 5,923.44 6,162.78
3415 9	ANDERSON, ALTHIA 529 BROADWAY PATERSON NJ 525-529 BROADWAY 02/06/25 25 1 P001 CR 3891481759 05/13/25 25 2 P001 CR 3898371418	46200 179200 07514 0 2 225400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 12.23 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66

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3415 10	GRULLON, KELVIN A. 523-525 BROADWAY PATERSON,NJ 523-525 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 00660 171400 07514 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29
3416 1	FREDDY PAINTING INC 958 MADISON AVE PATERSON NJ 594 E 23RD ST	42600 144100 07501 0 4A 186700	0.00	2,378.10 2,378.09 Per Diem Interest:	2,473.31 2,730.95 1,283.58	2,472.38 9,960.45 12,432.83 13,716.41
3416 2	VERAS FRANKLIN R G 55 ALBERT ST FAIR LAWN NJ 596-598 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 157000 07410 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
3416 3	RIVERAS,JOSE & BAUTISTA,YULY M R 598-600 E 23RD ST PATERSON,NJ 598-600 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42700 00660 185400 07504 0 2 228100	*Lien**Lien* 0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	3,021.76 3,336.53 0.00 0.00 323.55	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,681.84
3416 4	ORTIZ WILLIAM G & WILLIAM 569 W 171 ST 16 NY NY 602 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 00660 105700 10032 0 2 142600	*Lien**Lien* 0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 162.27	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,137.24
3416 5	LAM, KING FUNG 63-95 AUSTIN ST #4H REGO PARK, NY 604-606 E 23RD ST 12/19/24 25 1 P001 CK 741 01/28/25 25 1 P001 CK 3890713524 04/30/25 25 2 P001 CK 3897444757	39200 204700 11374 0 2 243900 1125 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,106.68 3,106.68 34.44 3,072.24 3,106.68 Per Diem Interest:	3,231.06 3,567.65 0.00 0.00 0.00 283.88	0.00 13,012.07 13,012.07 12,977.63 9,905.39 6,798.71 7,082.59

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3416 6	RAMOS, ALFREDO PO BOX 6378 PATERSON, NJ 608-610 E 23RD ST 02/07/25 25 1 P001 CK 239 04/08/25 25 2 P001 CK 244	48100 226800 07509 0 4A 274900	0.00	3,501.54 3,501.54 3,501.54 3,501.54 Per Diem Interest:	3,641.74 4,021.10 0.00 0.00 327.85	0.00 14,665.92 14,665.92 11,164.38 7,662.84 7,990.69
3416 7	BURGOS JOSE B 465 HAMILTON AVE PATERSON NJ 465 HAMILTON AVE 04/14/25 25 1 P001 CK 002261 04/14/25 25 2 P001 CK 002261 05/13/25 25 2 P001 CK 412952700	39800 134100 07514 0 2 173900	0.00	2,215.06 2,215.05 2,215.06 1,917.71 297.34 Per Diem Interest:	2,303.74 2,543.72 47.67 0.00 0.00 184.59	300.80- 9,277.57 8,976.77 6,761.71 4,844.00 4,546.66 4,731.25
3416 8	ELLIS, CLAUDE 463 HAMILTON AVE PATERSON NJ 463 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 125300 07514 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
3416 9	INVEST IT RIGHT LLC 400 HALEDON AVE BOX 8492 HALEDON NJ 461 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31800 0 07508 0 1 31800	0.00	405.06 405.05 405.06 405.05 Per Diem Interest:	421.27 465.15 0.00 0.00 20.05	0.00 1,696.53 1,696.53 1,291.47 886.42 906.47
3416 10	WILLIAM, ORTIZ 602 E 23RD ST PATERSON, NJ 52-56 WILLIAM STREET 02/17/25 25 1 P001 CR 3892160107	16500 0 07514 0 1 16500 ONLINE PAYMENTS	0.00	210.17 210.17 0.00 Per Diem Interest:	218.59 241.35 0.75 36.18	0.00 880.28 880.28 880.28 916.46
3417 1	BDT REALTY LLC 1565 IRVING ST RAHWAY NJ 298-300 12TH AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	45700 593500 07065 0 4A 639200 PD BY KEARNEY BANK	0.00	8,141.81 8,141.81 8,141.81 8,141.81 Per Diem Interest:	8,467.80 9,349.90 0.00 0.00 844.59	0.00 34,101.32 34,101.32 25,959.51 17,817.70 18,662.29

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3417 1 B01-	GONZALEZ, RICHARD & GARCES P.O. BOX 404 E BROADWAY, NJ 298-300 12TH AVE 02/04/25 25 1 P001 CK 25737 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357 04/23/25 25 3 P001 CK 26164	0 00045 5300 08808 0 4A 5300 PD BY KEARNEY BANK	0.00	67.51 67.51 67.51 67.51 67.51 67.51	70.21 77.53 0.00 0.00 0.00 0.00	311.77- 282.76 29.01- 96.52- 164.03- 231.54- 299.05- 299.05-
Per Diem Interest:					0.00	
3417 1 B02-	GONZALEZ, RICHARD & GARCES P.O. BOX 404 E BROADWAY, NJ 298-300 12TH AVE 02/04/25 25 1 P001 CK 25737 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357 04/23/25 25 3 P001 CK 26164	0 00045 5300 08808 0 4A 5300 PD BY KEARNEY BANK	0.00	67.51 67.51 67.51 67.51 67.51 67.51	70.21 77.53 0.00 0.00 0.00 0.00	186.15- 282.76 96.61 29.10 38.41- 105.92- 173.43- 173.43-
Per Diem Interest:					0.00	
3417 1 B03-	GONZALEZ, RICHARD & GARCES P.O. BOX 404 E BROADWAY, NJ 298-300 12TH AVE 02/04/25 25 1 P001 CK 25737 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357 04/23/25 25 3 P001 CK 26164	0 00045 5300 08808 0 4A 5300 PD BY KEARNEY BANK	0.00	67.51 67.51 67.51 67.51 67.51 67.51	70.21 77.53 0.00 0.00 0.00 0.00	255.26- 282.76 27.50 40.01- 107.52- 175.03- 242.54- 242.54-
Per Diem Interest:					0.00	
3417 2	YMRH REALTY LLC 4321 BERGENLINE AVENUE UNION CITY, NJ 300-302 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 135000 07087 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 0.00 0.00	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,070.69
Per Diem Interest:					245.53	
3417 3	152 MURRAY HILL BLVD LLC 5 JEWEL CT MONTVILLE NJ 49 WILLIAM ST	32500 67100 07045 0 2 99600	0.00	1,268.66 1,268.65 1,268.65	1,319.45 1,456.90 370.28	14.02- 5,313.66 5,299.64 5,669.92
Per Diem Interest:						
3417 4	DE DEVORA A M A & REYES E D R ET AL 163 BUTLER ST PATERSON NJ 601-603 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 85500 07524 0 2 120800	0.00	1,538.69 1,538.69 1,538.69 1,538.69	1,600.30 1,767.00 0.00 0.00	1,611.46- 6,444.68 4,833.22 3,294.53 1,755.84

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3417	4	DE DEVORA A M A & REYES E D R ET AL Continued				
				Per Diem Interest:	263.10	2,018.94
3417 5	ESTEVEZ, JORDY A. 341 EAST 19TH STREET PATERSON, NJ 603-605 E 22ND ST	42800 55300 07524 0 2 98100	0.00	1,249.55 1,249.55	1,299.58 1,434.96	0.00 5,233.64 5,233.64 5,596.84
				Per Diem Interest:	363.20	
3417 6	REINOSO, JOSE A & RODRIGUEZ, INDIANA 605-607 E 22ND ST PATERSON NJ 605-607 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 00660 248600 07514 0 2 286200	0.00	3,645.48 3,645.47 3,645.48 3,645.47	3,791.43 4,186.39 0.00 0.00	0.00 15,268.77 15,268.77 11,623.29 7,977.82
				Per Diem Interest:	343.88	8,321.70
				Utility Principal Bal:	341.00	8,662.70
				Utility Delinquent Int/Pnlty:	1.60	8,664.30
3417 7	RODRIGUEZ, ROSA 609-611 E 22ND ST PATERSON NJ 609-611 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 122900 07514 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 2,141.17	2,226.91 2,458.88 0.00 0.00	0.00 8,968.14 8,968.14 6,826.96 4,685.79
				Per Diem Interest:	176.36	4,862.15
3417 8	DAVIS, REGINALD & TEMEKA H/W 467 E 34TH ST PATERSON, NJ 613 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34100 00660 90700 07504 0 2 124800	0.00	1,589.64 1,589.64 1,589.64 1,589.64	1,653.29 1,825.51 0.00 0.00	0.00 6,658.08 6,658.08 5,068.44 3,478.80
				Per Diem Interest:	114.94	3,593.74
3417 9	RYDEN REALTY LLC 615 E 22ND ST PATERSON NJ 615 E 22ND ST 11/26/24 25 1 J080 11/26/24 25 2 J080	39900 303500 07514 0 4A 343400 Value: 35,000- Value: 35,000-	0.00	4,819.87 4,819.87 445.82- 445.81-	4,549.20 5,023.08 0.00 0.00	0.00 19,212.02 19,212.02 18,766.20 18,320.39
				Per Diem Interest:	1,729.33	20,049.72
3418 1	YASLY'S PROPERTIES 219 DERROM AVENUE PATERSON, 619-621 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46800 127400 07504 0 2 174200 WIRE LERE	0.00	2,218.88 2,218.87 2,218.88 2,218.87	2,307.71 2,548.11 0.00 0.00	0.00 9,293.57 9,293.57 7,074.69 4,855.82
				Per Diem Interest:	185.01	5,040.83

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3418 2	CRESPO,FELIX 623 EAST 22ND STREET PATERSON NJ 623-625 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 95700 07514 0 2 145900	0.00	1,858.41 1,858.40 1,858.41 1,858.40 Per Diem Interest:	1,932.81 2,134.15 0.00 0.00 144.87	0.00 7,783.77 7,783.77 5,925.36 4,066.96 4,211.83
3418 3	BELTRE BERENICE 627-629 E 22ND ST PATERSON NJ 627-629 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 00660 125100 07514 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 2,164.10 Per Diem Interest:	2,250.75 2,485.21 0.00 0.00 178.91	0.01- 9,064.17 9,064.16 6,900.05 4,735.95 4,914.86
3418 4	SEGURAJEREZ FRANCISCO J & MILY M 631 E 22ND ST PATERSON NJ 629-631 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 106700 07514 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	28.42- 8,023.84 7,995.42 6,079.70 4,163.98 4,315.24
3418 5	VILLAFUERTE,JESSICA 91 E 5TH ST CLIFTON,NJ 631-633 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42100 116000 07011 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
3418 6	HIGHFIVE DEVELOPMENT S LLC 416 BLACK OAK RIDGE RD WAYNE NJ 517 BROADWAY 03/25/25 25 1 P201 CK 120176	114600 174200 07470 0 4A 288800 PROCAP 8 SUBS	0.00	3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 99.32 849.24	0.00 15,407.48 15,407.48 11,728.89 12,578.13
3418 7	CLARK,JAMES&SPENCER,T&SPENCER,J 515 BROADWAY PATERSON,NJ 513 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 240700 07514 0 2 336200	0.00	4,282.35 4,282.35 4,282.35 4,282.35 Per Diem Interest:	4,453.81 4,917.76 0.00 0.00 414.80	0.00 17,936.27 17,936.27 13,653.92 9,371.57 9,786.37

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3419 1	UNITED ASSET MANAGEMENT LLC 645 BROADWAY SUITE 1 PATERSON NJ 621 MADISON AVE	25900 0 07514 0 2 25900	0.00	329.91 329.90	343.11 378.85	1,938.80- 1,381.77 557.03- 557.03- 198.11- 170.07-
				Per Diem Interest:	0.00	
				Utility Principal Bal:	358.92	
				Utility Delinquent Int/Pnlty:	28.04	
3419 2	HALL JASON 620-622 E 22ND ST PATERSON NJ 620-622 E 22ND ST	48000 182000 07514 0 2 230000	0.00	2,929.63 2,929.62	3,046.93 3,364.32	0.00 12,270.50 12,270.50
	01/21/25 25 1 P001 CS			265.95	0.00	12,004.55
	03/06/25 25 1 P001 CS			2,663.68	32.03	9,340.87
	03/06/25 25 2 P001 CS			4.29	0.00	9,336.58
	03/27/25 25 2 P001 CS			750.00	0.00	8,586.58
	05/27/25 25 2 P001 CS			1,032.55	17.45	7,554.03
				Per Diem Interest:	400.74	7,954.77
				Utility Principal Bal:	643.32	8,598.09
				Utility Delinquent Int/Pnlty:	22.51	8,620.60
3419 3	ASPEN HAMILTON APTS C/O LIGHTSTONE 1985 CEDAR BRIDGE AVE,#1 LAKEWOOD, NJ 624-628 E 22ND ST	212000 35000 08701 0 4A 247000	**Sp Charges** 0.00 0.00 0.00	0.00 0.00	6,418.30 6,759.15	0.00 13,177.45 13,177.45
				Per Diem Interest:	615.47	13,792.92
			Sp Charges Account Id: 04-0538C	Clean Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	15,792.92
3419 4	CUADROS,GIGLIOLA & CUADROS-MACEDA,A 630-632 E 22ND ST PATERSON,NJ 630-632 E 22ND ST	60400 00660 306000 07514 0 2 366400	0.00	4,667.02 4,667.02	4,853.89 5,359.51	0.00 19,547.44 19,547.44
	02/07/25 25 1 P001 CK			4,667.02	0.00	14,880.42
	05/07/25 25 2 P001 CK			4,667.02	0.00	10,213.40
				Per Diem Interest:	457.64	10,671.04
3419 6	DIAZ,MERCEDES E 634-636 E 22ND ST PATERSON,NJ 634-636 E 22ND ST	35000 01380 245400 07514 0 2 280400	0.00	3,571.60 3,571.59	3,714.60 4,101.55	0.00 14,959.34 14,959.34
	02/07/25 25 1 P001 CK			3,571.60	0.00	11,387.74
	05/07/25 25 2 P001 CK			3,571.59	0.00	7,816.15
				Per Diem Interest:	335.66	8,151.81
3419 7	638 E 22ND ST HOLDINGS LLC 638 E 22ND ST PATERSON,NJ 636-638 E 22ND ST	70700 01977 481900 07514 0 4C 552600	0.00	7,038.75 7,038.74	7,320.57 8,083.15	0.00 29,481.21 29,481.21
	02/18/25 25 1 P001 CK 143635	PD BY SPENCER SAVINGS BANK		7,038.75	0.00	22,442.46

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3419	7 05/02/25 25 2 P001 CK 144201	638 E 22ND ST HOLDINGS LLC PD BY SPENCER SAVING BANK	Continued	7,038.74	0.00	15,403.72
				Per Diem Interest:	721.75	16,125.47
				Utility Principal Bal:	382.03	16,507.50
				Utility Delinquent Int/Pnlty:	20.29	16,527.79
3419 8	ZAVALETA, SARA 509 BROADWAY PATERSON NJ 507-509 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 00660 205900 07514 0 2 243400	0.00	3,100.31 3,100.31 3,100.31 3,100.31	3,224.44 3,560.33 0.00 0.00	0.00 12,985.39 12,985.39 9,885.08 6,784.77
				Per Diem Interest:	345.25	7,130.02
3419 9	RUSHIN, INC 507 BROADWAY PATERSON NJ 503-507 BROADWAY	125200 168700 07514 0 4A 293900	0.00	3,743.56 3,743.55	3,893.44 4,299.02	3,855.39 15,679.57 19,534.96
				Per Diem Interest:	2,287.75	21,822.71
3419 10	FULMORE, CECIL & LILLIE H/W 48 VAN BUSKIRK RD TEANECK NJ 499-501 BROADWAY 04/09/25 25 1 P001 CR 3895997421	81200 170000 07666 0 4A 251200	0.00	3,199.66 3,199.66 3,199.66	3,327.77 3,674.43 80.46	0.00 13,401.52 13,401.52 10,201.86
				Per Diem Interest:	738.68	10,940.54
3419 10 B01-	FULMORE, CECIL & LILLIE H/W 48 VAN BUSKIRK RD - - TEANECK NJ 499-501 BROADWAY 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07666 0 4A 21700	0.00	276.41 276.40 276.41 276.40 0.89	287.47 317.42 0.00 0.00 0.00	0.00 1,157.70 1,157.70 881.29 604.89 604.00
				Per Diem Interest:	30.71	634.71
3419 11	MAROUN, MIKE & MARGARET H/W 12181 MESA VERDE TR JACKSONVILLE FL 497-499 BROADWAY 02/21/25 25 1 P001 CK 1504 05/21/25 25 2 P001 CK 1525	89200 236400 32223 0 4A 325600	0.00	4,147.33 4,147.33 4,147.33 4,147.33	4,313.39 4,762.71 0.00 0.00	0.00 17,370.76 17,370.76 13,223.43 9,076.10
				Per Diem Interest:	399.77	9,475.87
3419 12	MC DONALDS REAL ESTATE COMPANY OF 120TAMBOER DR NORTH HALEDON NJ 485-487 BROADWAY 01/24/25 25 1 P001 CK 011156	542600 1238400 07508 0 4A 1781000	0.00	22,685.49 22,685.49 22,685.49	23,593.80 26,051.57 0.00	0.00 95,016.35 95,016.35 72,330.86

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3419	12 03/03/25	25	1	R001	CK	011156	MC DONALDS REAL ESTATE COMPANY OF REFER TO MAKER Original Payment Date: 01/24/25	Continued	22,685.49	0.00	95,016.35
	04/10/25	25	1	P001	CK	3896139342	ONLINE PAYMENTS		22,685.49	753.90	72,330.86
	01/24/25	25	2	R001	CK		Original Payment Date: 01/24/25		22,685.49	0.00	95,016.35
	01/24/25	25	2	P001	CK	011156			22,685.49	0.00	72,330.86
	04/24/25	25	2	P001	CK	3897060797	ONLINE PAYMENTS		22,685.49	0.00	49,645.37
								Per Diem Interest:		2,464.18	52,109.55
3419 13	ORTIZ HERRERA, DWIGHT 635 MADISON AVE PATERSON NJ 635-637 MADISON AVE						22800 00660 153000 07514 0 2 175800		2,239.26 2,239.25	2,328.91 2,571.51	0.00 9,378.93 9,378.93
	02/07/25	25	1	P001	CK				2,239.26	0.00	7,139.67
	05/07/25	25	2	P001	CK				2,239.25	0.00	4,900.42
								Per Diem Interest:		187.28	5,087.70
								Utility Principal Bal:		341.00	5,428.70
								Utility Delinquent Int/Pnlty:		5.22	5,433.92
3419 14	PEREZ, ROBERT 640 MC BRIDE AVENUE WOODLAND PARK, NJ 631-633 MADISON AVE						25700 00660 187900 07424 0 2 213600		2,720.73 2,720.73	2,829.67 3,124.43	2,229.45- 11,395.56 9,166.11
	02/07/25	25	1	P001	CK				2,720.73	0.00	6,445.38
	05/07/25	25	2	P001	CK				2,720.73	0.00	3,724.65
								Per Diem Interest:		240.90	3,965.55
3419 15	FRANCISCO LEWIS 629 631 MADISON AVE PATERSON NJ 629-631 MADISON AVE						28400 00660 196600 07514 0 2 225000		2,865.94 2,865.94	2,980.69 3,291.18	341.31- 12,003.75 11,662.44
	01/21/25	25	1	P001	CK	3080			2,865.94	0.00	8,796.50
	01/21/25	25	2	P001	CK	3080			102.37	0.00	8,694.13
	05/07/25	25	2	P001	CK				2,763.57	0.00	5,930.56
								Per Diem Interest:		257.07	6,187.63
								Utility Delinquent Int/Pnlty:		2.28	6,189.91
3419 16	LIZARDO, ELIANA 174 SHUNPIKE RD MAIDSON, NJ 625-627 MADISON AVE						26700 00660 142500 07940 0 2 169200		2,155.19 2,155.18	2,241.48 2,474.97	0.00 9,026.82 9,026.82
	02/07/25	25	1	P001	CK				2,155.19	0.00	6,871.63
	05/07/25	25	2	P001	CK				2,155.18	0.00	4,716.45
								Per Diem Interest:		177.92	4,894.37

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3419 17	HERRERA, ROBEISY S G & LIRIANO, OSCAR 623-625 MADISON AVE PATERSON, NJ 623-625 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 01380 194500 07514 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 0.00 0.00	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
				Per Diem Interest:	251.12	
3420 1	MMAS REAL ESTATE LLC 601 MADISON AVE PATERSON NJ 272-276 12TH AVE 02/06/25 25 1 P001 CK 3891533855 05/05/25 25 2 P001 CK 3897744788	152700 92300 07514 0 4A 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69	3,245.64 3,583.73 0.00 0.00	0.00 13,070.75 13,070.75 9,950.06 6,829.37 7,114.81
				Per Diem Interest:	285.44	
3420 2	ASPEN HAMILTON APTS C/O LIGHTSTONE 1985 CEDAR BRIDGE AVE, #1 LAKEWOOD, NJ 276-286 12TH AVE 02/03/25 25 1 P001 CK 273449 04/30/25 25 2 P001 CK 280046	707600 2740000 08701 0 4C 3447600	0.00	43,913.81 43,913.80 43,913.81 43,913.80	45,672.08 50,429.77 0.00 0.00	0.00 183,929.46 183,929.46 140,015.65 96,101.85 100,930.02
				Per Diem Interest:	4,828.17	
3420 3 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, 1ST FL PATERSON, NJ 288 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	4100 40600 07505 0 2 44700	0.00	569.37 569.37 569.37 569.37	592.16 653.85 0.00 0.00	0.00 2,384.75 2,384.75 1,815.38 1,246.01 1,274.19
				Per Diem Interest:	28.18	
3420 3 -C002 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 288 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6300 56100 07505 0 2 62400	0.00	794.82 794.82 794.82 794.82	826.65 912.75 0.00 0.00	651.30- 3,329.04 2,677.74 1,882.92 1,088.10 1,131.36
				Per Diem Interest:	43.26	
3420 3 -C003 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 288 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6300 56100 07505 0 2 62400	0.00	794.82 794.82 794.82 794.82	826.65 912.75 0.00 0.00	651.30- 3,329.04 2,677.74 1,882.92 1,088.10 1,131.36
				Per Diem Interest:	43.26	

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3420 3 -C004 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 288 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4800 46000 07505 0 2 50800	0.00	647.07 647.06 647.07 647.06 Per Diem Interest:	672.98 743.07 0.00 0.00 32.02	530.23- 2,710.18 2,179.95 1,532.88 885.82 917.84
3420 4	TUTOVIC 12TH AVENUE REALTY LLC 290-292 12TH AVE PATERSON,NJ 290-292 12TH AVE 01/16/25 25 1 P001 CK 3890014014 04/11/25 25 2 P001 CK 3896229627	56400 322000 07514 0 4C 378400	0.00	4,819.87 4,819.87 4,819.87 4,819.87 Per Diem Interest:	5,012.86 5,535.04 0.00 0.00 474.66	0.00 20,187.64 20,187.64 15,367.77 10,547.90 11,022.56
3420 5	FVM HOLDINGS LLC 645 BROADWAY,STE 1 PATERSON,NJ 602-606 E 22ND STREET 02/21/25 25 1 P001 CR 3892448637	42200 0 07514 0 1 42200	0.00	537.53 537.52 537.53 Per Diem Interest: Utility Principal Bal:	559.04 617.28 5.38 58.66 4,464.72	0.00 2,251.37 2,251.37 1,713.84 1,772.50 6,237.22
3420 6	443 HAMILTON REALTY LLC 210 FAIRMOUNT AVE JERSEY CITY NJ 447-449 HAMILTON AVE 05/05/25 25 1 P001 CK 3897830188 06/09/25 25 1 P001 CK 3899988817 06/09/25 25 2 P001 CK 3899988817	63000 274300 07306 0 4B 337300	0.00	4,296.36 4,296.36 0.00 0.00 0.00 Per Diem Interest:	4,468.38 4,933.86 201.93 73.04 81.63 1,733.69	4,156.23 17,994.96 22,151.19 22,151.19 22,151.19 23,884.88
3420 7	443 HAMILTON REALTY LLC 210 FAIRMOUNT AVE JERSEY CITY NJ 443-445 HAMILTON AVE 02/11/25 25 1 P001 CK 3891830208 05/05/25 25 1 P001 CK 3897829821	50400 156200 07306 0 4B 206600	0.00	2,631.57 2,631.57 0.00 0.00 Per Diem Interest:	2,736.93 3,022.04 13.16 110.53 753.11	110.53 11,022.11 11,132.64 11,132.64 11,132.64 11,885.75
3420 8	ASPEN HAMILTON APTS C/O LIGHTSTONE 1985 CEDAR BRIDGE AVE,#1 LAKEWOOD, NJ 435 HAMILTON AVE	9700 0 08701 0 4A 9700	0.00	0.00 0.00 Per Diem Interest:	252.06 265.44 11.83	202.49- 517.50 315.01 326.84

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3420 9	FERREIRA, CESAR URENA 615 MADISON AVE PATERSON NJ 617 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 287900 07524 0 2 307900	0.00	3,921.88 3,921.88 3,921.88 3,921.88 Per Diem Interest:	4,078.90 4,503.81 0.00 0.00 374.66	0.00 16,426.47 16,426.47 12,504.59 8,582.71 8,957.37
3420 10	SILVESTRE, YOSARY 613 MADISON AVE PATERSON, NJ 611-613 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 00660 177000 07514 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest: Utility Principal Bal:	2,570.02 2,837.73 0.00 0.00 213.10 0.89-	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85 5,619.96
3420 11	PAULINO, FREDDY 609 MADISON AVENUE PATERSON, NJ 609 MADISON AVE 03/03/25 25 1 P001 CK 3893052069 06/03/25 25 2 P001 CK 3899606335	59800 161400 07514 0 4A 221200	0.00	2,817.54 2,817.53 2,817.54 2,817.53 Per Diem Interest:	2,930.35 3,235.60 31.75 31.75 251.68	0.00 11,801.02 11,801.02 8,983.48 6,165.95 6,417.63
3420 12	PAULINO, WILLY & PAULINO, CRISTINA 607 MADISON AVE PATERSON, NJ 607 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00660 208600 07514 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
3420 13 -C001 - -	RODRIGUEZ ABEL M 4 REA EXT APT 1 HAWTHORNE NJ 605 MADISON AVE 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	7500 98300 07506 0 2 105800	0.00	1,347.63 1,347.63 1,347.63 1,347.63 Per Diem Interest:	1,401.59 1,547.58 0.00 0.00 90.45	0.00 5,644.43 5,644.43 4,296.80 2,949.17 3,039.62
3420 13 -C002 - -	RODRIGUEZ ABEL M 4 REA EXT APT 1 HAWTHORNE NJ 605 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7500 98300 07506 0 2 105800	0.00	1,347.63 1,347.63 1,347.63 1,347.63 Per Diem Interest:	1,401.59 1,547.58 0.00 0.00 90.45	1,411.36- 5,644.43 4,233.07 2,885.44 1,537.81 1,628.26

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3420 13 -C003 - -	RODRIGUEZ ABEL M 4 REA EXT APT 1 HAWTHORNE NJ 605 MADISON AVE 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	7700 101000 07506 0 2 108700	0.00	1,384.57 1,384.57 1,384.57 1,384.57 Per Diem Interest:	1,440.00 1,590.01 0.00 0.00 93.61	996.93- 5,799.15 4,802.22 3,417.65 2,033.08 2,126.69
3420 14	NIEVES, JAVIER & YOLANDA H/W 603 MADISON AVE PATERSON NJ 603 MADISON AVE 02/10/25 25 1 P001 CK 221 05/09/25 25 1 P001 CK 242 05/09/25 25 2 P001 CK 242	16200 115400 07514 0 2 131600	0.00	1,676.26 1,676.25 1,676.25 0.01 1,676.24 Per Diem Interest:	1,743.37 1,924.98 0.00 0.00 124.59	0.00 7,020.86 7,020.86 5,344.61 5,344.60 3,668.36 3,792.95
3421 4	LIMONTA SERGIO 139 RAFKIND RD BLOOMINGDALE NJ 248-250 12TH AVE 03/03/25 25 1 P001 CK 3893050463 05/22/25 25 2 P001 CK 3898938245	16200 240100 07403 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62 Per Diem Interest:	3,395.33 3,749.03 38.90 25.53 301.47	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83
3421 5	THE SUNSHINE INVESTMENT TRUST 7624 FAIRBROOK ROAD WOODLAWN, MD 250-252 12TH AVE 02/27/25 25 1 P001 CK 3892838116 05/09/25 25 2 P001 CK 3898152327 05/09/25 25 2 P001 CK 3898152327 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	103200 86900 21244 0 4A 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 20.65 0.00 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 2,877.64 5,299.04 5,506.61
3421 6	PAULINO, ESTERVINA 254 12TH AVE PATERSON, NJ 254-258 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28000 174900 00114 0 07514 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
3421 7	A R T ENTERPRISES NJ, LLC 3400 HILLEN ROAD BALTIMORE, MD 258-260 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 123800 21218 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06	1,844.05 2,036.15 0.00 0.00	0.00 7,426.32 7,426.32 5,653.26 3,880.20

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3421	7	A R T ENTERPRISES NJ, LLC	Continued			
			Per Diem Interest:		135.37	4,015.57
3421		PATERSON FALLS REALTY GROUP LLC	6600			0.00
8	175 BROADWAY		66300	928.57	965.74	
-C001 - -	PATERSON,NJ	07505	0	928.56	1,066.35	3,889.22
	260-262 12TH AVE	2	72900	0.00		3,889.22
	02/25/25 25	1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC	928.57	0.00	2,960.65
	05/22/25 25	2 P001 CK 50643	PD BY LERETA LLC DBA ACCUMATCH	928.56	0.00	2,032.09
			Per Diem Interest:		54.68	2,086.77
3421		PATERSON FALLS REALTY GROUP LLC	5100			0.00
8	175 BROADWAY		56000	778.27	809.42	
-C002 - -	PATERSON,NJ	07505	0	778.26	893.74	3,259.69
	260-262 12TH AVE	2	61100	0.00		3,259.69
	02/25/25 25	1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC	778.27	0.00	2,481.42
	05/22/25 25	2 P001 CK 50644	PD BY LERETA LLC DBA ACCUMATCH	778.26	0.00	1,703.16
			Per Diem Interest:		41.84	1,745.00
3421		PATERSON FALLS REALTY GROUP LLC	11100			0.00
8	175 BROADWAY		95500	1,357.82	1,412.18	
-C003 - -	PATERSON,NJ	07505	0	1,357.82	1,559.29	5,687.11
	260-262 12TH AVE	2	106600	0.00		5,687.11
	03/25/25 25	1 P201 CK 120177	PROCAP 8 SUBS	1,357.82	36.66	4,329.29
	06/16/25 25	2 P201 CK 126215	SUBS PRO CAP 8	1,357.82	30.55	2,971.47
			Per Diem Interest:		151.21	3,122.68
3421		PATERSON FALLS REALTY GROUP LLC	7200			0.00
8	175 BROADWAY		69900	982.07	1,021.38	
-C004 - -	PATERSON,NJ	07505	0	982.06	1,127.78	4,113.29
	260-262 12TH AVE	2	77100	0.00		4,113.29
	02/25/25 25	1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC	982.07	0.00	3,131.22
	05/22/25 25	2 P001 CK 50645	PD BY LERETA LLC DBA ACCUMATCH	982.06	0.00	2,149.16
			Per Diem Interest:		59.25	2,208.41
3421		262 12TH AVE LLC	44100			0.00
9	905 MADISON AVE	85260	140700	2,353.89	2,448.14	
	PATERSON,NJ	07501	0	2,353.89	2,703.16	9,859.08
	264 12TH AVE	4A	184800	0.00		9,859.08
	02/11/25 25	1 P001 CK 7615	PD BY FREEDON BANK	2,353.89	0.00	7,505.19
	05/02/25 25	2 P001 CK 5391	PD BY FREEDOM BANK	2,353.89	0.00	5,151.30
			Per Diem Interest:		200.05	5,351.35
			Utility Principal Bal:		112.00	5,463.35
			Utility Delinquent Int/PnltY:		5.94	5,469.29
3421		JONES, MARY & VEAL, ROSE	14400			0.00
10	602 MADISON AVE		112000	1,610.02	1,674.49	
	PATERSON NJ	07514	0	1,610.02	1,848.91	6,743.44
	600-602 MADISON AVE	2	126400	0.00		6,743.44
	02/07/25 25	1 P001 CK		1,610.02	0.00	5,133.42

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3421	10 05/07/25 25 2 P001 CK	JONES, MARY & VEAL, ROSE	Continued	1,610.02 Per Diem Interest:	0.00 117.21	3,523.40 3,640.61
3421 11	MOREL, ELSA VENTURA 604 MADISON AVE PATERSON NJ 604 MADISON AVE 02/14/25 25 1 P001 CS 06/01/25 25 2 J056	27300 203700 07514 0 2 231000 NO PD5	DS001 250.00	2,879.87 2,879.86 2,879.87 250.00 Per Diem Interest:	2,997.67 3,316.45 0.00 0.00 565.73	0.00 12,073.85 12,073.85 9,193.98 9,443.98 10,009.71
3421 12	PLUMMER, EVELYN & STANLEY A. & TREVOR 212 PROSPECT AVENUE #1C HACKENSACK, NJ 606 MADISON AVE 03/13/25 25 1 P001 CK 7572 05/08/25 25 1 P001 CK 7583 05/08/25 25 1 R001 CK Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 7583 05/08/25 25 2 P001 CK 7583 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 7583	27300 150900 07601 0 2 178200	0.00	2,269.83 2,269.82 2,239.22 30.61 30.61 30.61 2,238.37 2,238.37 2,238.84 Per Diem Interest:	2,360.70 2,606.62 30.18 0.84 0.84 0.37 0.00 0.00 193.62	0.00 9,506.97 9,506.97 7,267.75 7,237.14 7,267.75 7,237.14 4,998.77 7,237.14 4,998.30 5,191.92
3421 13	PLUMMER, EVELYN & STANLEY A. & TREVOR 212 PROSPECT AVE #1C HACKENSACK NJ 608 MADISON AVE 03/13/25 25 1 P001 CK 7573 05/08/25 25 1 P001 CK 7584 05/08/25 25 1 R001 CK Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 7584 05/08/25 25 2 P001 CK 7584 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 7584	27300 8300 07601 0 2 35600	0.00	453.46 453.45 449.17 4.29 4.29 4.29 449.11 449.11 449.11 Per Diem Interest:	471.61 520.74 4.23 0.05 0.05 0.05 0.00 0.00 22.68	0.00 1,899.26 1,899.26 1,450.09 1,445.80 1,450.09 1,445.80 996.69 1,445.80 996.69 1,019.37
3421 14	LIVINGSTON, JACQUELIN & DANIEL, A W 610 MADISON AVENUE PATERSON, NJ 610-612 MADISON AVE 01/30/25 25 1 P001 CK 212 05/01/25 25 2 P001 CK 215	20400 110600 07514 0 2 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61 Per Diem Interest:	1,735.42 1,916.20 0.00 0.00 123.74	0.00 6,988.85 6,988.85 5,320.23 3,651.62 3,775.36

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3421 15	DELOSSANTOS SORALLA E & JESSICA 417 419 HAMILTON AVE PATERSON NJ 417-419 HAMILTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	26500 146000 07514 0 2 172500 WIRE LERE	0.00	2,197.22 2,197.22 2,197.22 2,197.22 Per Diem Interest:	2,285.20 2,523.24 0.00 0.00 182.61	81.08- 9,202.88 9,121.80 6,924.58 4,727.36 4,909.97
3421 16	PAYANO RUIZ,CONFESOR D. & ANA ROSA 415 HAMILTON AVE PATERSON,NJ 415 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 260600 07514 0 2 281300	0.00	3,583.06 3,583.06 3,583.06 3,583.06 Per Diem Interest:	3,726.52 4,114.72 0.00 0.00 336.93	0.00 15,007.36 15,007.36 11,424.30 7,841.24 8,178.17
3421 17	CORRALES,LUIS 413 HAMILTON AVE PATERSON,NJ 413 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23500 122200 07514 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 0.00 0.00 144.59	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
3421 18	SMITH, WILLIE MAE & WYNONNA 411 HAMILTON AVE PATERSON NJ 411 HAMILTON AVE 02/07/25 25 1 P001 CK 3891604441 02/17/25 25 1 P001 CK 3892184159 03/12/25 25 1 P001 CK 3893735383 05/14/25 25 1 P001 CK 3898437543 05/14/25 25 2 P001 CK 3898437543 06/04/25 25 2 P001 CK 3899703753 06/11/25 25 2 P001 CK 3900103367	23500 166700 07514 0 2 190200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,422.68 2,422.67 871.55 494.26 486.79 570.08 1,696.50 492.74 233.43 Per Diem Interest:	2,519.67 2,782.15 0.00 5.74 13.21 17.67 15.75 7.26 0.82 207.71	0.00 10,147.17 10,147.17 9,275.62 8,781.36 8,294.57 7,724.49 6,027.99 5,535.25 5,301.82 5,509.53
3421 19	407-409 HAMILTON AVENUE LLC 409 HAMILTON AVENUE PATERSON NJ 407-409 HAMILTON AVE 12/03/24 25 1 P001 CK 3887255512 12/03/24 25 2 P001 CK 3887255512	33400 186500 07514 0 2 219900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 249.84	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
3421 23	PATERSON TIRE CO 25 OLD SOMERSET ROAD WATCHUNG, NJ 391 HAMILTON AVE 02/10/25 25 1 P001 CK 3891747908	59700 137900 07069 0 4A 197600 ONLINE PAYMENTS	0.00	2,516.93 2,516.93 2,516.93 2,516.93	2,617.71 2,890.39 0.00 0.00	0.00 10,541.96 10,541.96 8,025.03

Utility Delinquent Int/Pnlty:	179.15	2,511.64

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3422 1	GOMEZ, DERBI F. 406 HAMILTON AVE PATERSON NJ 404-406 HAMILTON AVE	27400 191800 07501 0 2 219200	0.00	2,792.06 2,792.06	2,903.85 3,206.35	0.00 11,694.32 11,694.32 12,798.19 16,034.40 17,083.56
				Per Diem Interest:	1,103.87	
				Utility Principal Bal:	3,236.21	
				Utility Delinquent Int/Pnlty:	1,049.16	
3422 2	ALMONTE JOAQUIN A P & PEREZ DERVIN 410 HAMILTON AVE PATERSON NJ 408-410 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113900 276000 07514 0 4C 389900	0.00	4,966.36 4,966.35 4,966.36 4,966.35	5,165.20 5,703.26 0.00 0.00	0.00 20,801.17 20,801.17 15,834.81 10,868.46 11,359.44
				Per Diem Interest:	490.98	
3422 3	NUNEZ, BETHANIA P 620-624 MADISON AVE PATERSON, NJ 620-624 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 150600 07514 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16	2,449.46 2,704.63 0.00 0.00	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
				Per Diem Interest:	200.19	
3422 4	RM INVESTMENTS REVOCABLE TRUST 115 WALNUT ST TEANECK NJ 624-626 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 224200 01380 0 07776 0 2 245800	0.00	3,130.88 3,130.88 3,130.88 3,130.88	3,256.24 3,595.43 0.00 0.00	0.00 13,113.43 13,113.43 9,982.55 6,851.67 7,138.25 6,471.28
				Per Diem Interest:	286.58	
				Utility Principal Bal:	666.97-	
3422 5	RAMIREZ RAFAEL A R, RAMIREZ R LUIS R 628 MADISON AVE PATERSON NJ 628 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 137700 00660 0 07514 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
				Per Diem Interest:	158.35	
3422 6	BARRETT KENNETH & HUFFIN FARKISHA R 630 MADISON AVE PATERSON NJ 630 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 89900 07514 0 2 105700	0.00	1,346.36 1,346.35 1,343.75 2.61 1,343.68	1,400.26 1,546.13 0.00 0.06 0.00	486.55- 5,639.10 5,152.55 3,808.80 3,806.19 2,462.51 2,553.03
				Per Diem Interest:	90.52	

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3422 7	ROBINSON, EUGENE JR & MARGARET 632 MADISON AVE PATERSON NJ 632 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 88900 07514 0 2 104700	0.00	1,333.62 1,333.62 1,333.62 1,333.62 Per Diem Interest:	1,387.01 1,531.50 0.00 0.00 89.26	0.00 5,585.75 5,585.75 4,252.13 2,918.51 3,007.77
3422 8	QUEZADA, SEBASTIAN & ALTAGRACIA 634 MADISON AVE PATERSON NJ 634 MADISON AVE 01/31/25 25 1 P001 CS 05/20/25 25 2 P001 CS	15800 102900 07514 0 2 118700	0.00	1,511.95 1,511.94 1,511.95 1,511.94 Per Diem Interest:	1,572.48 1,736.28 0.00 6.44 106.29	0.00 6,332.65 6,332.65 4,820.70 3,308.76 3,415.05
3422 9	AVENDANO DIANA 636 MADISON AVE PATERSON NJ 636 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00114 112700 07514 0 2 128500	0.00	1,636.77 1,636.77 1,636.77 1,636.77 Per Diem Interest:	1,702.31 1,879.63 0.00 0.00 120.19	0.00 6,855.48 6,855.48 5,218.71 3,581.94 3,702.13
3422 10	ALMONTE, LUIS & CARMEN 638 MADISON AVE PATERSON, NJ 638 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 111300 07514 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 115.37	140.55- 6,674.09 6,533.54 4,940.07 3,346.61 3,461.98
3422 11	AMG REAL ESTATE LLC 555 S COLUMBUS AVE S201 MOUNT VERNON NY 640 MADISON AVE 12/11/24 25 1 P001 CK 3888108974 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/09/25 25 1 P001 CK 3889648789 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888108974 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/30/25 25 2 P001 CK 3897487151 ONLINE PAYMENTS	13800 10000 10550 0 2 23800	0.00	303.16 303.15 303.16 303.16 303.16 12.01 12.01 303.15 Per Diem Interest:	315.29 348.13 0.00 0.00 0.00 0.00 0.00 0.00 15.00	0.00 1,269.73 1,269.73 966.57 1,269.73 966.57 954.56 966.57 663.42 678.42

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3422 12	AMG REAL ESTATE LLC 555 S COLUMBUS AVE S201 MOUNT VERNON NY 642 MADISON AVE 12/11/24 25 1 P001 CK 3888108523 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/09/25 25 1 P001 CK 3889648956 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888108523 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/30/25 25 2 P001 CK 3897487232 ONLINE PAYMENTS	76900 166900 10550 0 4A 243800	0.00	3,105.41 3,105.40 3,105.41 3,105.41 3,105.41 123.11 123.11 3,105.40 Per Diem Interest:	3,229.74 3,566.18 0.00 0.00 0.00 0.00 0.00 0.00 283.74	0.00 13,006.73 13,006.73 9,901.32 13,006.73 9,901.32 9,778.21 9,901.32 6,795.92 7,079.66
3422 13	PATERSON BROADWAY LLC P.O. BOX 407 THIELS, NY 477 BROADWAY 01/31/25 25 1 P001 CK 3891024563 ONLINE PAYMENTS 04/28/25 25 2 P001 CK 3897303894 ONLINE PAYMENTS	121600 88900 10984 0 4A 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
3422 14	PATERSON BROADWAY LLC P.O. BOX 407 THIELS, NY 473 BROADWAY 01/31/25 25 1 P001 CK 3891025262 ONLINE PAYMENTS 04/28/25 25 2 P001 CK 3897303937 ONLINE PAYMENTS	31000 31800 10984 0 4A 62800	0.00	799.92 799.91 799.92 799.91 Per Diem Interest:	831.95 918.60 0.00 0.00 43.70	0.00 3,350.38 3,350.38 2,550.46 1,750.55 1,794.25
3422 15	PATERSON BROADWAY LLC PO BOX 407 THIELS, NY 469-471 BROADWAY 02/17/25 25 1 P001 CK 3892188752 ONLINE PAYMENTS 04/28/25 25 2 P001 CK 3897303996 ONLINE PAYMENTS	86000 23600 10984 0 4A 109600	0.00	1,396.03 1,396.03 1,396.03 1,396.03 Per Diem Interest:	1,451.93 1,603.17 4.96 0.00 94.59	0.00 5,847.16 5,847.16 4,451.13 3,055.10 3,149.69
3422 16	NLF PATERSON KF LLC 11141 OVERBROOK RD,#400 LEAWOOD, KS 467 BROADWAY 01/31/25 25 1 P001 CK 006653 05/02/25 25 2 P001 CK 007034	43000 11200 66211 0 4A 54200	0.00	690.38 690.37 690.38 690.37 Per Diem Interest:	718.01 792.81 0.00 0.00 34.34	0.00 2,891.57 2,891.57 2,201.19 1,510.82 1,545.16

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3422 17	NLF PATERSON KF LLC 11141 OVERBROOK RD LEAWOOD, KS 465 BROADWAY 01/31/25 25 1 P001 CK 006653 05/02/25 25 2 P001 CK 007034	43000 11800 66211 0 4A 54800	0.00	698.02 698.01 698.02 698.01 Per Diem Interest:	725.97 801.58 0.00 0.00 35.00	0.00 2,923.58 2,923.58 2,225.56 1,527.55 1,562.55
3422 18	NLF PATERSON KF LLC 11141 OVERBROOK RD,#400 LEAWOOD, KS 461-463 BROADWAY 01/31/25 25 1 P001 CK 006653 05/02/25 25 2 P001 CK 007034	139800 1118600 66211 0 4A 1258400	0.00	16,028.87 16,028.87 16,028.87 16,028.87 Per Diem Interest:	16,670.66 18,407.24 0.00 0.00 1,722.89	0.00 67,135.64 67,135.64 51,106.77 35,077.90 36,800.79
3422 19	634 E 11TH ST CORP 63 AVE A 16C NY NY 645 E 19TH ST 01/31/25 25 1 P001 CK 006653 05/02/25 25 2 P001 CK 007034	24100 17200 10009 0 4A 41300	0.00	526.06 526.06 526.06 526.06 Per Diem Interest:	547.12 604.12 0.00 0.00 26.04	1,018.56- 2,203.36 1,184.80 658.74 132.68 158.72
3422 20	TONDO, FRANK & GAIL H/W 19 GREY AVE ALLENDALE NJ 629-643 E 19TH ST 02/05/25 25 1 P001 CK 016470 02/05/25 25 2 P001 CK 016470 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/07/25 25 2 P001 CK 016702 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 016702	430000 701400 07401 0 4B 1131400	0.00	14,411.21 14,411.21 14,411.21 14,411.21 14,411.21 14,411.21 14,411.21 14,411.21 Per Diem Interest: Utility Principal Bal:	14,988.22 16,549.55 0.00 0.00 0.00 0.00 0.00 1,542.75 2.00-	0.00 60,360.19 60,360.19 45,948.98 31,537.77 45,948.98 31,537.77 45,948.98 33,080.52 33,078.52
3423 1	PATERSON TIRE CO INC 25 OLD SOMERSET ROAD WATCHUNG, NJ 390-392 HAMILTON AVE 02/10/25 25 1 P001 CK 3891749633 05/09/25 25 2 P001 CK 3898191787 05/09/25 25 2 P001 CK 3898191787 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	95500 163600 07069 0 4A 259100	0.00	3,300.29 3,300.29 3,300.29 3,300.29 3,300.29 3,300.29 3,300.29 Per Diem Interest:	3,432.43 3,789.98 0.00 0.00 0.00 0.00 0.00 305.44	0.00 13,822.99 13,822.99 10,522.70 7,222.41 3,922.12 7,222.41 7,527.85

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3423 2	PATERSON TIRE CO INC 25 OLD SOMERSET ROAD WATCHUNG, NJ 394-398 HAMILTON AVE 02/10/25 25 1 P001 CK 3891750266 05/09/25 25 2 P001 CK 3898191848 05/09/25 25 2 P001 CK 3898191848 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	78500 79000 07069 0 4B 157500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,006.16 2,006.16 2,006.16 2,006.16 2,006.16	2,086.48 2,303.83 0.00 0.00 0.00	0.00 8,402.63 8,402.63 6,396.47 4,390.31 2,384.15 4,390.31
				Per Diem Interest:	161.32	4,551.63
3423 3	BAYSIDE ASSOCIATES, LLC 28 ALABAMA AVE, 2ND FL. PATERSON, NJ 628-630 E 19TH ST 12/09/24 25 1 P001 CK 3887809010 12/09/24 25 2 P001 CK 3887809010	100800 216600 07503 0 4B 317400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,042.89 4,042.88 4,042.89 4,042.88	4,204.76 4,642.76 0.00 0.00	0.00 16,933.29 16,933.29 12,890.40 8,847.52
				Per Diem Interest:	388.13	9,235.65
3423 4	632 E 19TH MANAGEMENT LLC 632 634 EAST 19TH AVE PATERSON NJ 632-634 E 19TH ST 06/06/25 25 1 P001 CK 249 06/06/25 25 2 P001 CK 249	61700 5200 07514 0 4A 66900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	852.14 852.14 852.14 852.14	886.26 978.58 23.67 8.61	0.00 3,569.12 3,569.12 2,716.98 1,864.84
				Per Diem Interest:	48.16	1,913.00
3423 5	632 E 19TH MANAGEMENT LLC 632-642 E 19TH ST PATERSON NJ 636-642 E 19TH ST 03/28/25 25 1 P001 CK 230 06/06/25 25 1 P001 CK 250 06/06/25 25 2 P001 CK 250	89300 244600 07514 0 4A 333900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,253.06 4,253.05 0.00 4,253.06 0.00	4,423.34 4,884.12 121.21 144.60 74.43	0.00 17,813.57 17,813.57 13,560.51 13,560.51
				Per Diem Interest:	783.09	14,343.60
3501 1	SC AUCTION HOLDING, LLC 449 EAST 18TH STREET PATERSON, NJ 59 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 290100 07524 0 4A 344900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,393.17 4,393.16 4,393.17 4,393.16	4,569.06 5,045.03 0.00 0.00	0.00 18,400.42 18,400.42 14,007.25 9,614.09
				Per Diem Interest:	427.14	10,041.23
3501 2	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 186 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17400 199300 07505 0 2 216700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,760.22 2,760.22 2,760.22 2,760.22	2,870.73 3,169.78 0.00 0.00	0.00 11,560.95 11,560.95 8,800.73 6,040.51

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3501	2	CMF WATSON GROUP 43 CV22 LLC	Continued			
			Per Diem Interest:		245.30	6,285.81
3501 3	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 188 GOVERNOR ST 03/26/25 25 1 P201 CK 6179 06/17/25 25 2 P201 CK 2994391 06/17/25 25 2 P201 CK 2994390	17600 190900 07505 0 2 208500 TOWER TOWER	*Lien**Lien* 0.00	2,655.77 2,655.77 2,655.77 2,311.29 344.48	2,762.11 3,049.83 73.03 61.08 0.00	0.00 11,123.48 11,123.48 8,467.71 6,156.42 5,811.94
			Per Diem Interest:		295.75	6,107.69
3501 4	190-194 GOVERNOR ARB 2020 LLC 441-449 E 18TH ST PATERSON NJ 190-194 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	174400 110000 07524 0 4B 284400	0.00	3,622.55 3,622.54 3,622.55 3,622.54	3,767.59 4,160.06 0.00 0.00	6,578.88- 15,172.74 8,593.86 4,971.31 1,348.77
			Per Diem Interest:		218.61	1,567.38
3501 5 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 196-198 GOVERNOR STREET 02/21/25 25 1 P001 CK 0001438513 03/20/25 25 1 P201 CK 15318 05/13/25 25 2 P001 CK 0001472613	7900 72400 07505 0 2 80300 SUBS RTLF	0.00	1,022.83 1,022.82 1,012.71 10.12 1,022.82	1,063.77 1,174.59 0.00 0.07 0.00	836.95- 4,284.01 3,447.06 2,434.35 2,424.23 1,401.41
			Per Diem Interest:		62.72	1,464.13
			Utility Principal Bal:		1,136.99-	327.14
3501 5 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 196-198 GOVERNOR STREET 02/21/25 25 1 P001 CK 0001438304 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	7200 66300 07505 0 2 73500	0.00	*Lien**Lien* 936.21 936.21 884.91 51.30 884.13	973.69 1,075.12 0.00 0.78 0.00	766.58- 3,921.23 3,154.65 2,269.74 2,218.44 1,334.31
			Per Diem Interest:		110.17	1,444.48
3501 5 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 196-198 GOVERNOR STREET 02/21/25 25 1 P001 CK 0001438304 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	8100 74700 07505 0 2 82800	0.00	*Lien**Lien* 1,054.67 1,054.66 635.17 361.72 57.78 996.01	1,096.90 1,211.15 0.00 0.00 0.87 0.00	863.60- 4,417.38 3,553.78 2,918.61 2,556.89 2,499.11 1,503.10
			Per Diem Interest:		124.11	1,627.21

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3501 6 -C001 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5400 63500 07505 2 68900	0.00	877.62 877.61 877.62 877.61 Per Diem Interest:	912.75 1,007.84 0.00 0.00 50.33	3,032.12- 3,675.82 643.70 233.92- 1,111.53- 1,061.20-
3501 6 -C002 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5400 63500 07505 2 68900	0.00	877.62 877.61 877.62 877.61 Per Diem Interest:	912.75 1,007.84 0.00 0.00 50.33	3,032.12- 3,675.82 643.70 233.92- 1,111.53- 1,061.20-
3501 6 -C003 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 65200 07505 2 70900	0.00	903.09 903.09 903.09 903.09 Per Diem Interest:	939.25 1,037.09 0.00 0.00 52.50	3,120.13- 3,782.52 662.39 240.70- 1,143.79- 1,091.29-
3501 6 -C004 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5400 63500 07505 2 68900	0.00	877.62 877.61 877.62 877.61 Per Diem Interest:	912.75 1,007.84 0.00 0.00 50.33	3,032.12- 3,675.82 643.70 233.92- 1,111.53- 1,061.20-
3501 6 -C005 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5400 63500 07505 2 68900	0.00	877.62 877.61 877.62 877.61 Per Diem Interest:	912.75 1,007.84 0.00 0.00 50.33	3,032.12- 3,675.82 643.70 233.92- 1,111.53- 1,061.20-
3501 6 -C006 - -	200-202 GOVERNOR ARB20 5PACK LLC 175 BROADWAY FL 1 PATERSON NJ 200-202 GOVERNOR STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 65200 07505 2 70900	0.00	903.09 903.09 903.09 903.09 Per Diem Interest:	939.25 1,037.09 0.00 0.00 52.50	3,120.13- 3,782.52 662.39 240.70- 1,143.79- 1,091.29-

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3501 7 -C001 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 204 GOVERNOR STREET 01/08/25 25 1 P001 CK 1664 05/07/25 25 2 P001 CK	7900 110100 07505 0 2 118000	0.00	1,503.03 1,503.02 1,503.03 1,503.02 Per Diem Interest:	1,563.21 1,726.04 0.00 0.00 26.37	1,562.61- 6,295.30 4,732.69 3,229.66 1,726.64 1,753.01
3501 7 -C002 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 204 GOVERNOR STREET 01/08/25 25 1 P001 CK 1664 01/08/25 25 1 P001 CK 1665 05/07/25 25 2 P001 CK	7900 110100 07505 0 2 118000	0.00	1,503.03 1,503.02 21.18 1,481.85 1,503.02 Per Diem Interest:	1,563.21 1,726.04 0.00 0.00 0.00 26.37	1,562.61- 6,295.30 4,732.69 4,711.51 3,229.66 1,726.64 1,753.01
3501 7 -C003 - -	00660XII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 204 GOVERNOR STREET 01/08/25 25 1 P001 CK 1665 05/07/25 25 2 P001 CK	7400 107700 07505 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 1,466.09 Per Diem Interest:	1,524.79 1,683.62 0.00 0.00 25.11	1,524.21- 6,140.59 4,616.38 3,150.29 1,684.20 1,709.31
3501 8	ROSIJI,ADESOLA 206 GOVERNOR ST PATERSON,NJ 206 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 0 07501 0 1 47400	*Lien**Lien* 0.00	603.76 603.76 603.76 603.76 Per Diem Interest:	627.93 693.34 0.00 0.00 67.23	0.00 2,528.79 2,528.79 1,925.03 1,321.27 1,388.50
3501 9	JCM RG III LLC 175 BROADWAY PATERSON,NJ 208 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	59300 276300 07505 0 4C 335600	0.00	4,274.71 4,274.70 4,274.71 4,274.70 Per Diem Interest:	4,445.86 4,908.99 0.00 0.00 413.96	12,116.89- 17,904.26 5,787.37 1,512.66 2,762.04- 2,348.08-
3501 10	PFRG 16TH GOVERNOR ARB21 LLC 175 BROADWAY PATERSON,NJ 210 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	47400 0 07505 0 1 47400	0.00	603.76 603.76 603.76 603.76 Per Diem Interest:	627.93 693.34 0.00 0.00 0.00	4,274.76- 2,528.79 1,745.97- 2,349.73- 2,953.49- 2,953.49-

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3501 11	PFRG 16TH GOVERNOR ARB21 LLC 175 BROADWAY PATERSON,NJ 212-214 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	19100 0 07505 0 1 19100	0.00	243.29 243.29 243.29 243.29	253.03 279.38 0.00 0.00	0.00 1,018.99 1,018.99 775.70 532.41 544.45
				Per Diem Interest:	12.04	
3501 12	PFRG 16TH GOVERNOR ARB21 LLC 175 BROADWAY PATERSON,NJ 216-218 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	29500 0 07505 0 1 29500	0.00	375.76 375.76 375.76 375.76	390.80 431.51 0.00 0.00	0.00 1,573.83 1,573.83 1,198.07 822.31 840.91
				Per Diem Interest:	18.60	
3501 13	PFRG 16TH GOVERNOR ARB21 LLC 175 BROADWAY PATERSON,NJ 218-220 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	29200 0 07505 0 1 29200	0.00	371.94 371.93 371.94 371.93	386.83 427.12 0.00 0.00	0.00 1,557.82 1,557.82 1,185.88 813.95 832.36
				Per Diem Interest:	18.41	
3501 14	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 222-224 GOVERNOR STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 268500 07505 0 4C 307500	0.00	3,916.79 3,916.78 3,916.79 3,916.78	4,073.61 4,497.95 0.00 0.00	0.00 16,405.13 16,405.13 12,488.34 8,571.56 8,945.65 9,453.11 9,480.06
				Per Diem Interest:	374.09	
				Utility Principal Bal:	507.46	
				Utility Delinquent Int/Pnlty:	26.95	
3501 15	JCM ARB 4PACK LLC 175 BROADWAY PATERSON,NJ 196 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24500 0 07505 0 1 24500	0.00	312.07 312.07 312.07 312.07	324.57 358.37 0.00 0.00	0.00 1,307.08 1,307.08 995.01 682.94 698.39
				Per Diem Interest:	15.45	
3501 16	PENA LETICIA&CEPEDA J A&SEVERINO Y 152 16TH AVE 2 PATERSON NJ 198 GRAHAM AVENUE 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 268200 07501 0 2 290400	0.00	3,698.99 3,698.96 1,325.98 1,325.98 1,047.03 1,325.97	3,847.08 0.00 0.00 0.00 0.00 0.00	2,421.32- 11,245.03 8,823.71 7,497.73 6,171.75 5,124.72 3,798.75

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3501	16	PENA LETICIA&CEPEDA J A&SEVERINO Y	Continued			
	05/07/25 25	2 P001 CK		1,325.97	0.00	2,472.78
	05/07/25 25	2 P001 CK		1,047.02	0.00	1,425.76
				Per Diem Interest:	349.84	1,775.60
				Utility Principal Bal:	776.70	2,552.30
				Utility Delinquent Int/Pnlty:	139.37	2,691.67
3501	PFRG FORTE 79 CV20 LLC	8000				0.00
16	175 BROADWAY	96100		0.00	0.00	
-C001 - -	PATERSON,NJ	07505 0		0.00	5,553.74	5,553.74
	198 GRAHAM AVE	2 104100	0.00			5,553.74
				Per Diem Interest:	139.26	5,693.00
3501	PFRG FORTE 79 CV20 LLC	8000				0.00
16	175 BROADWAY	96100		0.00	0.00	
-C002 - -	PATERSON,NJ	07505 0		0.00	5,553.74	5,553.74
	198 GRAHAM AVE	2 104100	0.00			5,553.74
				Per Diem Interest:	139.26	5,693.00
3501	PFRG FORTE 79 CV20 LLC	6200				0.00
16	175 BROADWAY	76000		0.00	0.00	
-C003 - -	PATERSON,NJ	07505 0		0.00	4,385.37	4,385.37
	198 GRAHAM AVE	2 82200	0.00			4,385.37
				Per Diem Interest:	104.79	4,490.16
3501	BILBAO,SUJEIRE	22200				0.00
17	200 GRAHAM AVE	00114 206400		2,911.80	3,028.38	
	PATERSON,NJ	07501 0		2,911.79	3,343.84	12,195.81
	200 GRAHAM AVE	2 228600	0.00			12,195.81
	02/07/25 25	1 P001 CK		2,911.80	0.00	9,284.01
	05/07/25 25	2 P001 CK		2,911.79	0.00	6,372.22
				Per Diem Interest:	262.17	6,634.39
3501	PREVARD, ESTATE OF GRACE	23000				0.00
18	49 COLONIAL AVE. APT 6	268200		3,709.16	3,857.67	
	PATERSON NJ	07502 0		3,709.16	4,259.53	15,535.52
	202-204 GRAHAM AVE	2 291200	0.00			15,535.52
	02/03/25 25	1 P001 CK 3891156613	ONLINE PAYMENTS	1,236.38	0.00	14,299.14
	02/13/25 25	1 P001 CK 3891961153	ONLINE PAYMENTS	1,236.38	0.00	13,062.76
	04/04/25 25	1 P001 CR 3895504610	ONLINE PAYMENTS	1,236.40	14.01	11,826.36
	04/15/25 25	2 P001 CK 3896469718	ONLINE PAYMENTS	1,236.38	0.00	10,589.98
	04/17/25 25	2 P001 CK 3896665895	ONLINE PAYMENTS	1,236.40	0.00	9,353.58
				Per Diem Interest:	467.82	9,821.40
				Utility Principal Bal:	112.70	9,934.10
				Utility Delinquent Int/Pnlty:	0.68	9,934.78

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3501 19	PF1 204 210 GRAHAM CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 204-206 GRAHAM AVE	42500 0 07505 0 4A 42500	0.00	541.35 541.34 Per Diem Interest:	563.02 621.67 111.35	0.00 2,267.38 2,267.38 2,378.73
3501 20	PF1 204 210 GRAHAM CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 208-210 GRAHAM AVE	124200 0 07505 0 4A 124200	0.00	1,582.00 1,582.00 Per Diem Interest:	1,645.34 1,816.73 488.38	0.00 6,626.07 6,626.07 7,114.45
3501 22	BRITIBEL HOLDINGS LLC 135 12TH AVE PATERSON NJ 135 12TH AVE 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	24400 185400 07501 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 235.51	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68
3501 23	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 133 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 183800 07505 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
3501 24 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 131 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7900 62700 07601 0 2 70600	0.00	899.27 899.27 899.27 899.27 Per Diem Interest:	935.27 1,032.70 0.00 0.00 52.18	0.00 3,766.51 3,766.51 2,867.24 1,967.97 2,020.15
3501 24 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 131 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8300 65700 07601 0 2 74000	0.00	942.58 942.57 942.58 942.57 Per Diem Interest:	980.32 1,082.43 0.00 0.00 55.87	0.00 3,947.90 3,947.90 3,005.32 2,062.75 2,118.62
3501 24 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 131 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5700 49400 07601 0 2 55100	0.00	701.84 701.84 701.84 701.84	729.94 805.97 0.00 0.00	0.00 2,939.59 2,939.59 2,237.75 1,535.91

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3501	24 -C003 - - PAT RES 25 LLC		Continued			
			Per Diem Interest:		35.33	1,571.24
3501 25	BARRET CHRISTOPHER 8 ELM ST HEWITT NJ 129 12TH AVE 06/27/25 25 1 P001 CK 3901098371 06/27/25 25 2 P001 CK 3901098371	21900 103500 07421 0 2 125400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,597.29 1,597.28 0.00 0.00	1,661.24 1,834.28 16.77 16.77	8,832.19 6,690.09 15,522.28 15,522.28 15,522.28
			Per Diem Interest:		1,278.31	16,800.59
			Utility Principal Bal:		341.00	17,141.59
			Utility Delinquent Int/Pnlty:		2.12	17,143.71
3501 26	VVS ESTATES LLC 125 12TH AVE PATERSON NJ 125-127 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 209900 07501 0 2 256600	0.00	3,268.45 3,268.44 3,268.45 3,268.44	3,399.31 3,753.41 0.00 0.00	0.00 13,689.61 13,689.61 10,421.16 7,152.72
			Per Diem Interest:		301.90	7,454.62
3501 27	REYES JAQUEZ, CESAR A. 123 12TH AVE PATERSON NJ 123 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 267100 07501 0 2 289000	0.00	3,681.14 3,681.14 3,681.14 3,681.14	3,828.53 4,227.34 0.00 0.00	0.00 15,418.15 15,418.15 11,737.01 8,055.87
			Per Diem Interest:		347.86	8,403.73
3501 28	PENDLETON JAMERIA 121 12TH AVE PATERSON NJ 121 12TH AVE 02/03/25 25 1 P001 CK 84885724 04/10/25 25 2 P001 CK 85314615	21900 212700 07501 0 2 234600	0.00	2,988.22 2,988.22 2,988.22 2,988.22	3,107.86 3,431.61 0.00 0.00	0.00 12,515.91 12,515.91 9,527.69 6,539.47
			Per Diem Interest:		270.69	6,810.16
3501 29	GONZALEZ,ANTHONY PEREZ 119 12TH AVE PATERSON,NJ 119 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 259300 07501 0 2 281200	0.00	3,581.79 3,581.78 3,581.79 3,581.78	3,725.20 4,113.25 0.00 0.00	0.00 15,002.02 15,002.02 11,420.23 7,838.45
			Per Diem Interest:		391.92	8,230.37
3501 30	PFRG 113-117 12TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 117 12TH AVE 02/05/25 25 1 P001 CK	21900 3800 07505 0 2 25700	0.00	327.36 327.35 327.36	340.46 375.93 0.00	0.00 1,371.10 1,371.10 1,043.74

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3501	30 05/06/25 25 2 P001 CK	PFRG 113-117 12TH AVE ARB20 LLC	Continued	327.35 Per Diem Interest:	0.00 16.20	716.39 732.59
3501 31		PFRG 113-117 12TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 113-115 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	36100 8300 07505 0 2 44400 0.00	565.55 565.54 565.55 565.54 Per Diem Interest:	588.19 649.46 0.00 0.00 28.00	0.00 2,368.74 2,368.74 1,803.19 1,237.65 1,265.65
3501 32		HARRIS ANTHONY 111 12TH AVENUE PATERSON, NJ 111 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28300 01380 203800 07501 0 2 232100 0.00	*Lien**Lien* 2,956.38 2,956.37 2,956.38 2,956.37 Per Diem Interest:	3,074.75 3,395.04 0.00 0.00 329.22	0.00 12,382.54 12,382.54 9,426.16 6,469.79 6,799.01
3501 33		MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 109 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 267200 07505 0 2 295000 0.00	3,757.57 3,757.56 3,757.57 3,757.56 Per Diem Interest:	3,908.01 4,315.11 0.00 0.00 356.37	681.93- 15,738.25 15,056.32 11,298.75 7,541.19 7,897.56
3501 34		CARDENAS MORALES INVESTMENT LLC 229 CROOKS AVE CLIFTON NJ 105-107 12TH AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001470524	20200 144900 07011 0 2 165100 0.00 WIRE LERE	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	1,615.24- 8,808.09 7,192.85 5,089.88 2,986.92 3,159.02
3501 40		OVALLES,GERLYN A 63 ALBERT M TYLER PL PATERSON,NJ 63 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 00660 203700 07501 0 2 221400 0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 251.97	41.72- 11,811.69 11,769.97 8,949.88 6,129.80 6,381.77
3501 41		LOFTY DEVELOPMENT LLC 271 US HIGHWAY 46 SD 201 FAIRFIELD NJ 61 CARROLL ST	22100 391200 07004 0 4A 413300 0.00	0.00 0.00 Per Diem Interest:	10,739.60 11,309.96 1,071.66	0.00 22,049.56 22,049.56 23,121.22

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3502 1	PFRG NPP 195 GRAHAM 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 195 GRAHAM AVE 12/19/24 25 1 P001 CK 3888537640	23800 0 07505 0 1 23800 ONLINE PAYMENTS	0.00	303.16 303.15 303.16	315.29 348.13 0.00	0.00 1,269.73 1,269.73 966.57 997.67 1,109.67 1,115.61
				Per Diem Interest:	31.10	
				Utility Principal Bal:	112.00	
				Utility Delinquent Int/Pnlty:	5.94	
3502 2	JMMC INVESTMENTS, LLC 250 MADISON AVENUE PATERSON, NJ 246 GOVERNOR ST 02/07/25 25 1 P001 CK 3891554080 02/07/25 25 2 P001 CK 3891554080	26100 232800 07524 0 2 258900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,297.74 3,297.74 3,297.74 3,297.74	3,429.78 3,787.06 0.00 0.00	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00
				Per Diem Interest:	305.16	
3502 3	SILK CITY DEVELOPMENT II LLC 248 GOVERNOR ST PATERSON NJ 248 GOVERNOR ST 01/30/25 25 1 P001 CK 412751053 02/07/25 25 1 P001 CK 01/30/25 25 2 P001 CK 412751053 05/07/25 25 2 P001 CK	23100 124100 07501 0 2 147200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,874.96 1,874.96 1,874.96 1,874.96 19.44 1,855.52	1,950.03 2,153.17 0.00 0.00 0.00 0.00	0.00 7,853.12 7,853.12 5,978.16 4,103.20 4,083.76 2,228.24 2,437.04
				Per Diem Interest:	208.80	
3502 4	WADE, ELIZABETH 252 GOVERNOR ST PATERSON NJ 250-252 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 153500 07501 0 2 176800 ONLINE PAYMENTS ONLINE PAYMENTS	SC001 250.00	2,189.49 2,189.49 2,189.49 2,189.49	2,279.66 2,523.64 0.00 0.00	389.44- 9,182.28 8,792.84 6,603.35 4,413.86 4,596.06
				Per Diem Interest:	182.20	
3502 5	CELESTINO, MONICA 35 BURLINGTON AVE PATERSON, NJ 254-256 GOVERNOR ST 03/03/25 25 1 P001 CR 3893087034 05/23/25 25 2 P001 CS	19900 88800 07502 0 2 108700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,384.57 1,384.57 1,384.57 1,384.57	1,440.00 1,590.01 9.85 6.77	0.00 5,799.15 5,799.15 4,414.58 3,030.01 3,123.62
				Per Diem Interest:	93.61	
3502 6	AGUILAR VICTOR M & COLON ANA L S 256-258 GOVERNOR ST PATERSON NJ 256-258 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19900 130200 07501 0 2 150100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,911.90 1,911.90 1,911.90 1,911.90	1,988.45 2,195.59 0.00 0.00	312.48- 8,007.84 7,695.36 5,783.46 3,871.56 4,022.39
				Per Diem Interest:	150.83	

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3502 7	PATERSON FALLS GROUP LLC 175 BROADWAY PATERSON,NJ 260-262 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 106700 07505 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3502 8	TAYLOR, EILEEN 264 GOVERNOR ST PATERSON NJ 264 GOVERNOR ST 02/19/25 25 1 P001 CK 3892320399 05/14/25 25 1 P001 CK 3898473629 05/14/25 25 2 P001 CK 3898473629	16600 93200 07501 0 2 109800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,398.58 1,398.58 0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,454.58 1,606.09 12.59 59.44 9.09 590.09 89.75 0.58	1,046.53 5,857.83 6,904.36 6,904.36 6,904.36 7,494.45 7,584.20 7,584.78
3502 9	MCP MAFHH 266 268 GOVERNOR 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 266 GOVERNOR ST 02/28/25 25 1 P001 CK 3892915260	13400 0 07505 0 1 13400 ONLINE PAYMENTS	0.00	170.69 170.68 170.69 Per Diem Interest:	177.52 196.00 1.02 17.52	0.00 714.89 714.89 544.20 561.72
3502 10	MCP MAFHH 266-268 GOVRNR REAL22 LLC 175 BROADWAY PATERSON,NJ 268 GOVERNOR ST 02/28/25 25 1 P001 CK 3892914983	13300 1200 07505 0 2 14500 ONLINE PAYMENTS	0.00	184.70 184.69 184.70 Per Diem Interest:	192.09 212.10 1.11 18.95	0.00 773.58 773.58 588.88 607.83
3502 11	TAYLOR, ELLIS & WF 270 GOVERNOR ST PATERSON NJ 270 GOVERNOR ST 02/21/25 25 1 P001 CR 3892418217 03/25/25 25 1 P001 CS 06/18/25 25 1 P001 CS 06/18/25 25 2 P001 CS	16600 92300 07501 0 2 108900 ONLINE PAYMENTS	0.00	1,387.12 1,387.11 0.00 0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,442.65 1,592.94 13.87 23.58 57.57 32.60 797.61 179.50 9.54	3,925.28 5,809.82 9,735.10 9,735.10 9,735.10 9,735.10 10,532.71 10,712.21 10,721.75
3502 12	TAYLOR EUGAL & WALLACE SAIDENE J 272 GOVERNOR ST PATERSON NJ 272 GOVERNOR ST 02/07/25 25 1 P001 CK	16600 81100 07501 0 2 97700	0.00	1,244.46 1,244.45 1,244.46	1,294.28 1,429.11 0.00	0.00 5,212.30 5,212.30 3,967.84

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3502	12 05/07/25 25 2 P001 CK	TAYLOR EUGAL & WALLACE SAIDENE J	Continued	1,244.45 Per Diem Interest: Utility Principal Bal:	0.00 81.65 0.16-	2,723.39 2,805.04 2,804.88
3502 13	DIAZ OLIVER 150 CHATHAM AVE PATERSON NJ 274 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 0 07502 0 2 26300	0.00	335.00 335.00 335.00 335.00 Per Diem Interest: Utility Principal Bal:	348.41 384.70 0.00 0.00 0.00 0.54-	2,906.01- 1,403.11 1,502.90- 1,837.90- 2,172.90- 2,172.90- 2,173.44-
3502 14	MARTE, JENNIFER & ROSARIO, JUANA 875 COLUMBUS AVE NEW YORK, NY FRT. 276 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 00660 179500 10025 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 2,556.42 Per Diem Interest:	2,658.77 2,935.74 0.00 0.00 222.60	0.00 10,707.35 10,707.35 8,150.93 5,594.51 5,817.11
3502 15	SILK CITY DEVELOPMENT 100 ANDOVER DR. WAYNE, NJ 191 12TH AVE	23400 8600 07470 0 4A 32000	0.00	*Lien**Lien* 407.60 407.60 Per Diem Interest:	423.92 468.08 609.98	1,630.40 1,707.20 3,337.60 3,947.58
3502 17	GUTTMAN, HERSEL 7 ALBERT DRIVE MONSEY, NY 286-288 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 238700 10952 0 2 257300	0.00	3,277.36 3,277.36 3,277.36 3,277.36 Per Diem Interest:	3,408.58 3,763.66 0.00 0.00 302.89	0.00 13,726.96 13,726.96 10,449.60 7,172.24 7,475.13
3502 18	CIFUENTES JUAN D 8861 W. 34 COURT HIALEAH GARDENS FL 290 GOVERNOR ST 02/04/25 25 1 P001 CR 3891291751 02/07/25 25 1 P001 CK 02/04/25 25 2 P001 CR 3891291751	10600 0 33018 0 1 10600	0.00	135.02 135.02 135.02 135.02 135.02 Per Diem Interest:	140.42 155.05 0.00 0.00 0.00 6.68	0.00 565.51 565.51 430.49 295.47 160.45 167.13
3502 19	292 GOVERNOR LLC 11 W BROAD ST HAVERSTRAW NY 292 GOVERNOR ST 03/05/25 25 1 P001 CK 3893279428	11600 93100 10927 0 2 104700	0.00	1,333.62 1,333.62 1,333.62	1,387.01 1,531.50 22.67	0.00 5,585.75 5,585.75 4,252.13

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3502	19 03/05/25 25 2 P001 CK 3893279428	292 GOVERNOR LLC ONLINE PAYMENTS	Continued	1,333.62 Per Diem Interest:	0.00 89.26	2,918.51 3,007.77
3502 20	CLAY, ANDRE 39 EAST 39TH STREET APT3P PATERSON, NJ 294-300 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 257800 07514 0 2 283400	0.00	3,609.81 3,609.81 3,609.81 3,609.81 Per Diem Interest:	3,754.34 4,145.43 0.00 0.00 339.91	0.00 15,119.39 15,119.39 11,509.58 7,899.77 8,239.68
3502 21	GOVERNOR STREET, LLC. 295 GOVERNOR ST PATERSON, NJ 302-304 GOVERNOR ST 06/23/25 25 1 P001 CK 2159 06/23/25 25 2 P001 CK 2159	8400 0 07501 0 1 8400	0.00	107.00 106.99 107.00 0.00 Per Diem Interest:	111.28 122.87 3.38 1.24 9.74	0.00 448.14 448.14 341.14 341.14 350.88
3502 22	223 GODWIN LLC 5 JAMES ST PATERSON NJ 217-219 12TH AVE 04/24/25 25 1 P001 CK 3897061011	55000 0 07502 0 1 55000	0.00	700.57 700.56 700.57 Per Diem Interest:	728.61 804.51 12.92 83.91	0.00 2,934.25 2,934.25 2,233.68 2,317.59
3502 23	PFRG 203-217 12TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 207-217 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	243600 0 07505 0 1 243600	0.00	3,102.86 3,102.85 3,102.86 3,102.85 Per Diem Interest:	3,227.09 3,563.26 0.00 0.00 283.46	0.00 12,996.06 12,996.06 9,893.20 6,790.35 7,073.81
3502 24	PFRG 203-217 12TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 203-205 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	74700 0 07505 0 1 74700	0.00	951.50 951.49 951.50 951.49 Per Diem Interest:	989.59 1,092.67 0.00 0.00 56.64	0.00 3,985.25 3,985.25 3,033.75 2,082.26 2,138.90
3502 25	MENDEZ EURIK & MENDEZ ALEXANDER 467 OAK ST PASSAIC NJ 201-203 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31600 0 07055 0 1 31600	0.00	402.51 402.50 402.51 402.50 Per Diem Interest:	418.62 462.23 0.00 0.00 459.18	2,580.90- 1,685.86 895.04- 1,297.55- 1,700.05- 1,240.87-

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3502 26	12TH AVE CHAKRA LLC 133 CHESTNUT RIDGE RD SADDLE RIVER NJ 199 12TH AVE 01/23/25 25 1 P001 CR 3890444320 05/02/25 25 2 P001 CK 5391	28300 85260 24000 07458 0 2 52300 ONLINE PAYMENTS PD BY FREEDOM BANK	0.00	666.18 666.17 666.18 666.17 Per Diem Interest:	692.84 765.02 0.00 0.00 32.97	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
3502 27	12TH AVE CHAKRA LLC 133 CHESTNUT RIDGE RD SADDLE RIVER NJ 197 12TH AVE 01/23/25 25 1 P001 CR 3890444611 05/02/25 25 2 P001 CK 5391	28300 85260 0 07458 0 1 28300 ONLINE PAYMENTS PD BY FREEDOM BANK	0.00	360.48 360.47 360.48 360.47 Per Diem Interest:	374.90 413.96 0.00 0.00 17.84	0.00 1,509.81 1,509.81 1,149.33 788.86 806.70
3502 29	PAULINO,DIOGENES M 191 12TH AVE PATERSON,NJ 191 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 144400 07501 0 2 166300 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	2,118.25 2,118.25 2,118.25 2,118.25 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 235.89	1,986.04- 8,872.11 6,886.07 4,767.82 2,649.57 2,885.46
3502 30	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 189 12TH AVE 03/25/25 25 1 P201 CK 120178 06/16/25 25 2 P201 CK 126216	21600 10100 07601 0 2 31700 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	403.78 403.78 403.78 403.78 Per Diem Interest:	419.95 463.69 10.90 9.09 44.97	0.00 1,691.20 1,691.20 1,287.42 883.64 928.61
3502 31	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 187 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07505 0 1 21900 0.00	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3502 32	HERNANDEZ,ALVARO G & RAMOS,SANTIAGO 239 PARK HILL AVE YONKERS,NY 183-185 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 98900 10705 0 2 145600 0.00	0.00	1,854.58 1,854.58 1,854.58 1,854.58 Per Diem Interest:	1,928.84 2,129.76 0.00 0.00 144.45	0.00 7,767.76 7,767.76 5,913.18 4,058.60 4,203.05

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3502 33	MUSA ZAID ENTERPRIZES, LLC 548 SAINT PAULS AVENUE CLIFFSIDE PARK, NJ 179-181 12TH AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 1 P001 CK 35527 05/13/25 25 2 P001 CK 35527	37500 01967 149600 07010 0 2 187100	0.00	2,383.19 2,383.19 764.24 1,618.95 742.64	2,478.61 2,736.80 0.00 21.60 0.00	0.00 9,981.79 9,981.79 9,217.55 7,598.60 6,855.96 7,212.98 7,553.98 7,557.46
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	357.02 341.00 3.48	
3502 34	FERMIN,GERMANIA & PORTILLO,SAUL 177-179 12TH AVE PATERSON,NJ 177-179 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 00660 291000 07501 0 2 328500	0.00	4,184.27 4,184.27 4,184.27 4,184.27	4,351.81 4,805.13 0.00 0.00	0.00 17,525.48 17,525.48 13,341.21 9,156.94 9,560.82
				Per Diem Interest:	403.88	
3502 40	JOHNSON,DERON 450 EAST 42ND STREET PATERSON, NJ 163 12TH AVE 02/06/25 25 1 P001 CK 0808 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 0808 05/09/25 25 2 P001 CK 0821 05/09/25 25 3 R001 CK 0821 S.B ON 2ND QU. Original Payment Date: 05/09/25 05/09/25 25 3 P001 CK 0821	22700 116500 07504 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06 1,773.06 1,773.06 1,773.06 1,773.06	1,844.05 2,036.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,426.32 7,426.32 5,653.26 7,426.32 5,653.26 3,880.20 5,653.26 3,880.20 4,015.57
				Per Diem Interest:	135.37	
3502 41	PFRG CARROLL 12TH CV23 LLC 175 BROADWAY 1ST FL PATERSON NJ 161 12TH AVE 02/05/25 25 1 P001 CK 06/03/25 25 2 P001 CK 00017476705	53800 0 07505 0 1 53800	0.00	685.28 685.28 685.28 685.28	712.72 786.95 0.00 0.00	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,533.59
				Per Diem Interest:	33.92	
3502 43	SOSA RODRIGUEZ,SAMUEL & DEJESUS,E.A 157 12TH AVE PATERSON,NJ 157 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 251700 07501 0 2 269200	0.00	3,428.94 3,428.93 3,428.94 3,428.93	3,566.23 3,937.72 0.00 0.00	0.00 14,361.82 14,361.82 10,932.88 7,503.95 7,823.71
				Per Diem Interest:	319.76	

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3502 44	JCM PROPERTIES XVII LLC, 175 BROADWAY PATERSON, NJ 155 12TH AVE	21900 85348 07505 1	0 0 21900 0.00	278.96 278.95 Per Diem Interest:	290.12 320.34 417.45	1,115.81 1,168.37 2,284.18 2,701.63
3502 45	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 153 12TH AVE 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40979	21900 13000 07522 2	0 0 34900 0.00	444.54 444.54 444.54 444.54 Per Diem Interest:	462.34 510.50 0.00 0.00 22.00	0.01- 1,861.92 1,861.91 1,417.37 972.83 994.83
3502 46 -C0001-	MCRAE, SHERONDA 151 12TH AVENUE PATERSON, NJ 151 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 84000 06771 07501 2	0 0 104000 0.00	1,324.70 1,324.70 1,324.70 1,324.70 Per Diem Interest:	1,377.74 1,521.26 0.00 0.00 88.49	0.00 5,548.40 5,548.40 4,223.70 2,899.00 2,987.49
3502 46 -C0002-	RODRIGUEZ, MARCIA 151 12TH AVE UNIT 2 PATERSON, NJ 151 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 78300 06771 07501 2	0 0 98300 0.00	1,252.10 1,252.10 1,252.10 1,252.10 Per Diem Interest:	1,302.23 1,437.88 0.00 0.00 82.29	0.00 5,244.31 5,244.31 3,992.21 2,740.11 2,822.40
3502 47	JASON R REALTY LLC 299 WERIMUS RD WOODCLIFF LAKE,NJ 201 GRAHAM AVE 01/23/25 25 1 P001 CK 3890485191 05/01/25 25 2 P001 CK 3897589509	10600 0 07677 1	0 0 10600 0.00	135.02 135.02 135.02 135.02 Per Diem Interest:	140.42 155.05 0.00 0.00 6.68	0.00 565.51 565.51 430.49 295.47 302.15
3502 48	PATERSON HABITAT FOR HUMANITY,INC 146 NORTH 1ST STREET PATERSON, NJ 199-201 GRAHAM AVE 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40979	21600 0 07522 1	0 0 21600 0.00	275.13 275.13 275.13 275.13 Per Diem Interest:	286.15 315.95 0.00 0.00 13.61	0.41- 1,152.36 1,151.95 876.82 601.69 615.30

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3502 49	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 197 GRAHAM AVE 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40979	22700 22200 07522 0 2 44900	0.00	571.92 571.91 571.92 571.91 Per Diem Interest:	594.81 656.78 0.00 0.00 28.30	0.00 2,395.42 2,395.42 1,823.50 1,251.59 1,279.89
3503 1	460 E 16, LLC P.O. BOX 3344 TEANECK, NJ 310-312 GOVERNOR ST	64200 130500 07666 0 4B 194700	*Lien**Lien* 0.00	2,480.00 2,479.99 Per Diem Interest:	2,579.29 2,847.97 2,147.64	5,041.89 10,387.25 15,429.14 17,576.78
3503 2	460 E 16, LLC P.O. BOX 3344 TEANECK, NJ 225-227 12TH AVE	115900 142900 07666 0 4A 258800	*Lien**Lien* 0.00	3,296.47 3,296.46 Per Diem Interest:	3,428.46 3,785.59 4,933.13	13,185.86 13,806.98 26,992.84 31,925.97
3504 1	LOPEZ, JOSE A & ISABEL H/W ETAL 7 SOUTH WINIFRED DR TOTOWA NJ 316-318 GOVERNOR ST 02/07/25 25 1 P001 CK 180 05/07/25 25 2 P001 CK 199	16000 296100 07512 0 2 312100	0.00	3,975.38 3,975.37 3,975.38 3,975.37 Per Diem Interest:	4,134.55 4,565.24 0.00 0.00 380.61	0.00 16,650.54 16,650.54 12,675.16 8,699.79 9,080.40
3504 2	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 318-320 GOVERNOR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14400 131900 07505 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 145.44	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55
3504 4	TRITRADE INVESTMENTS, LLC 137 MANHATTAN AVENUE TEANECK, NJ 538-542 E 18TH ST	198900 294000 07666 0 4B 492900	*Lien**Lien* 0.00	6,278.32 6,278.31 Per Diem Interest:	6,529.69 7,209.90 3,849.64	6,527.23 26,296.22 32,823.45 36,673.09
3504 5	MORALES, LEOPOLD 544 E 18TH ST PATERSON NJ 544 E 18TH ST 02/03/25 25 1 P001 CK 1217 04/25/25 25 2 P001 CK 1226	14800 89000 07514 0 2 103800	0.00	1,322.16 1,322.15 1,322.16 1,322.15 Per Diem Interest:	1,375.09 1,518.33 0.00 0.00 88.28	0.00 5,537.73 5,537.73 4,215.57 2,893.42 2,981.70

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3504 6	BREWER,DERICK C 546 E 18TH ST PATERSON,NJ 546 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 01380 127400 07514 0 2 141100	*Lien**Lien* 0.00	1,797.27 1,797.26 1,797.27 1,797.26 Per Diem Interest:	1,869.22 2,063.94 0.00 0.00 200.15	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,133.31
3504 7	JEREZ CARLOS 548 EAST 18TH ST PATERSON NJ 548 E 18TH ST 01/16/25 25 1 P001 CK 021157 06/05/25 25 1 P001 CK 412962138 06/05/25 25 2 P001 CK 412962138 06/30/25 25 2 P001 CK 413039331 06/30/25 25 3 P001 CK 413039331	13100 00660 95800 07514 0 2 108900	0.00	1,387.12 1,387.11 1,290.89 96.23 1,288.85 98.26 0.27 Per Diem Interest:	1,442.65 1,592.94 0.00 2.03 0.00 0.28 0.00 93.81	0.00 5,809.82 5,809.82 4,518.93 4,422.70 3,133.85 3,035.59 3,035.32 3,129.13
3504 8	FERNANDEZ,ADOLFO 40 HAMILTON AVENUE ELMWOOD PARK, NJ 550 E 18TH ST 01/23/25 25 1 P001 CK 90036477 04/22/25 25 2 P001 CK 90039898	47200 85292 344400 07407 0 4A 391600	0.00	4,988.01 4,988.00 4,988.01 4,988.00 Per Diem Interest:	5,187.72 5,728.13 0.00 0.00 493.39	0.00 20,891.86 20,891.86 15,903.85 10,915.85 11,409.24
3504 9	LOPEZ, AIDA 63 BEECH ST PATERSON NJ 552 E 18TH ST 02/03/25 25 1 P001 CK 669 04/30/25 25 2 P001 CK 675	46000 81100 07501 0 4A 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
3504 10	554 E 18 ST LLC 110 AVIS AVE LAKEWOOD NJ 554-558 E 18TH ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	99200 86016 348600 08701 0 4A 447800	0.00	5,703.86 5,703.85 5,703.86 5,703.85 Per Diem Interest:	5,932.23 6,550.19 0.00 0.00 573.10	0.00 23,890.13 23,890.13 18,186.27 12,482.42 13,055.52
3505 1	560-568 LLC 137 MANHATTAN AVE TEANECK,NJ 560-568 E 18TH ST 03/26/25 25 1 P201 CK 20217 06/20/25 25 2 P201 CK 10615	167400 93400 07666 0 4A 260800	*Lien**Lien* 0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 91.35 81.39 369.93	0.00 13,913.68 13,913.68 10,591.74 7,269.80 7,639.73

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3506 1	MC ELEVEN ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 215 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	40300 0 07505 0 1 40300	0.00	513.33 513.32 513.33 513.32 Per Diem Interest:	533.87 589.49 0.00 0.00 57.16	766.27- 2,150.01 1,383.74 870.41 357.09 414.25
3506 2	BRITIBEL HOLDINGS LLC 154 12TH AVE PATERSON NJ 154 12TH AVE 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	11200 113900 07504 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 115.37	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,602.53
3506 3	SHAHEMA PROPERTIES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK,NJ 156 12TH AVE 02/24/25 25 1 P001 CK 80015916 05/07/25 25 2 P001 CK	47000 77400 07010 0 4A 124400	0.00	1,584.55 1,584.54 1,584.55 1,584.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,647.99 1,819.66 0.00 0.00 114.38 237.25 2.42	1,696.53- 6,636.74 4,940.21 3,355.66 1,771.12 1,885.50 2,122.75 2,125.17
3506 4	RIVAS,ESCARLIN 158 12TH AVE PATERSON NJ 158 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 123700 07501 0 2 141200	0.00	*Lien**Lien* 1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 200.29	1,580.03- 7,533.02 5,952.99 4,154.45 2,355.92 2,556.21
3506 5	JEAN YANICK 160 12TH AVE PATERSON NJ 160 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 162300 01380 0 07501 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
3506 6	LINAREZ M. M. &ROSARIO DE ALMONTE B 1651 WEIRFIELD ST #2 RIDGEWOOD NY 162 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 140000 11385 0 2 159700	0.00	*Lien**Lien* 2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 0.00 204.03	93.16- 8,520.00 8,426.84 6,392.66 4,358.48 4,562.51

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3506 7	BATISTA ABEL & DE BATISTA MARIBEL R 164 12TH AVE PATERSON NJ 164 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 116000 07501 0 2 137900	0.00	1,756.51 1,756.50 1,756.51 1,756.50 Per Diem Interest:	1,826.83 2,017.13 0.00 0.00 133.53	50.04- 7,356.97 7,306.93 5,550.42 3,793.92 3,927.45
3506 8.01	KURTISHI VALMIRA 1480 ALPS RD WAYNE NJ 168 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 204100 07470 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
3506 8.02	TUPETE,ZULAY & LOZANO,ROSELIO 166 12TH AVE PATERSON,NJ 166 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 236100 07501 0 2 258000	0.00	3,286.28 3,286.27 3,286.28 3,286.27 Per Diem Interest:	3,417.86 3,773.89 0.00 0.00 303.88	0.00 13,764.30 13,764.30 10,478.02 7,191.75 7,495.63
3506 9	PUENTE,SAM 170 12TH AVE, UNIT 1 PATERSON, NJ 170 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 193300 07501 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 253.54	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,252.24
				Utility Principal Bal:	341.00	6,593.24
				Utility Delinquent Int/Pnlty:	18.12	6,611.36
3506 10	MENERVILLE NIA 470 MYRTLE AVE ENGLEWOOD NJ 172 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 193300 07631 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
				Utility Principal Bal:	1.82-	6,240.05
3506 11	AMERICAN INVESTMENTS ASSOCIATES,LLC 101 HUDSON STREET, 1ST FL JERSEY CITY, NJ 174 12TH AVE 03/18/25 25 1 P001 CK 3894173188 03/18/25 25 2 P001 CK 3894173188	21900 70300 07302 0 2 92200	0.00	*Lien**Sp Charges* 1,174.40 1,174.40 1,174.40 1,174.40 Per Diem Interest:	1,221.42 1,348.65 12.27 0.00 75.66	0.00 4,918.87 4,918.87 3,744.47 2,570.07 2,645.73

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3506	11	AMERICAN INVESTMENTS ASSOCIATES,LLC Continued Sp Charges Account Id: 21-0021C Clean Up Sp Charge Prior Yr/Prd Bal:			1,500.00	4,145.73
3506 17	MACH PROPERTIES LLC 175 BROADWAY FL 1 PATERSON NJ 192 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15000 70700 07505 0 2 85700	0.00	1,091.61 1,091.60 1,091.61 1,091.60 Per Diem Interest:	1,135.31 1,253.58 0.00 0.00 68.59	0.00 4,572.10 4,572.10 3,480.49 2,388.89 2,457.48
3506 20	CRESPO, JOSE ANTONIO 87 MAITLAND AVE PATERSON, NJ 200 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 126300 07502 0 2 141600	*Lien**Lien* 0.00	1,803.63 1,803.63 1,803.63 1,803.63 Per Diem Interest:	1,875.85 2,071.25 0.00 0.00 138.77	0.00 7,554.36 7,554.36 5,750.73 3,947.10 4,085.87
3506 21	KAUFMAN DEVELOPMENT-GODWIN AVE LLC P.O. BOX 213 ELMWOOD PARK, NJ 202-206 12TH AVE 02/03/25 25 1 P001 CK 3891227603 05/01/25 25 2 P001 CK 3897488792	129000 32700 07407 0 4A 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 167.29	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
3506 22	KAUFMAN DEVELOPMENT-GODWIN, LLC P.O. BOX 213 ELMWOOD PARK, NJ 208 12TH AVE 02/03/25 25 1 P001 CK 3891227049 05/01/25 25 2 P001 CK 3897489903	37800 10400 07407 0 4A 48200	**Sp Charges** 0.00	613.95 613.95 613.95 613.95 Per Diem Interest:	638.53 705.04 0.00 0.00 30.38	0.00 2,571.47 2,571.47 1,957.52 1,343.57 1,373.95
		Sp Charges Account Id: 12-0790B Board Up Sp Charge Prior Yr/Prd Bal:			2,000.00	3,373.95
3506 23	SHEVACK, PHILIP & DAVIDSON, DOLLY 424 17TH AVE PATERSON NJ 210 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 82000 07504 0 2 97300	0.00	1,239.36 1,239.36 1,239.36 1,239.36 Per Diem Interest:	1,288.98 1,423.26 0.00 0.00 81.21	0.00 5,190.96 5,190.96 3,951.60 2,712.24 2,793.45

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3506 24	PF1 212-214 12TH CV22 LLC 175 BROADWAY PATERSON,NJ 212-214 12TH AVE 01/02/25 25 1 P001 CK 3889202634	22500 0 07505 0 1 22500	0.00	286.60 286.59 286.60 Per Diem Interest: Utility Principal Bal:	298.07 329.12 0.00 29.41 2,607.18	0.00 1,200.38 1,200.38 913.78 943.19 3,550.37
3506 25	PATERSON HOLDINGS EASTSIDE LLC 80C SADDLE RIVER AVE SOUTH HACKENSACK, NJ 216 12TH AVE 03/05/25 25 1 P001 CK 3893255513 05/06/25 25 2 P001 CK 3897895902	15300 211900 07606 0 2 227200	0.00	2,893.96 2,893.96 2,893.96 2,893.96 Per Diem Interest:	3,009.83 3,323.37 35.03 0.00 260.19	0.00 12,121.12 12,121.12 9,227.16 6,333.20 6,593.39
3506 26	223 GODWIN LLC 5 JAMES ST PATERSON NJ 218-220 12TH AVE 12/04/24 25 1 P001 CK 104996 04/24/25 25 1 P001 CK 3897061456	93600 82900 07502 0 4A 176500	0.00	2,248.17 2,248.17 0.20 2,247.97 Per Diem Interest:	2,338.19 2,581.75 0.00 58.71 419.44	0.00 9,416.28 9,416.28 9,416.08 7,168.11 7,587.55
3506 27	223 GODWIN LLC 5 JAMES ST PATERSON NJ 223-231 GODWIN AVE 04/24/25 25 1 P001 CK 3897061902	164000 202100 07502 0 4B 366100	0.00	4,663.20 4,663.20 4,663.20 Per Diem Interest:	4,849.91 5,355.13 158.94 976.97	0.00 19,531.44 19,531.44 14,868.24 15,845.21
3506 28	KAUFMAN DEVELOPMENT-GODWIN AVE,LLC P.O.BOX 213 ELMWOOD PARK, NJ 199-221 GODWIN AVE 02/03/25 25 1 P001 CK 3891230407 05/01/25 25 2 P001 CK 3897488797	460000 272700 07407 0 4B 732700	0.00	9,332.77 9,332.77 9,332.77 9,332.77 Per Diem Interest:	9,706.44 10,717.57 0.00 0.00 977.22	0.00 39,089.55 39,089.55 29,756.78 20,424.01 21,401.23
3506 29	KAUFMAN DEVELOPMENT-GODWIN LLC P.O. BOX 213 ELMWOOD PARK, NJ 195-199 GODWIN AVE 02/03/25 25 1 P001 CK 3891229923 05/01/25 25 2 P001 CK 3897489034	84300 23100 07407 0 4A 107400	0.00	**Sp Charges** 1,368.01 1,368.01 1,368.01 1,368.01 Per Diem Interest:	1,422.78 1,570.99 0.00 0.00 92.19	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
Sp Charges Account Id: 12-0797C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,500.00	4,585.96

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3506 31	HOWELL, ARTHUR 65-67 COLUMBIA ST,APT.21G NEW YORK, NY 187-189 GODWIN AVE 04/17/25 25 1 P201 CK 1092 06/09/25 25 2 P001 CR 3900011691	14400 0 10002 0 1 14400	*Lien**Lien* 0.00 ONLINE PAYMENTS	183.42 183.42 183.42 183.42	190.77 210.63 6.97 3.48 20.42	0.00 768.24 768.24 584.82 401.40 421.82
3506 33	TINEO TREJO,E &PEREZ MEDINA,J ET AL 181-183 GODWIN AVE -C001 - - PATERSON,NJ 181-183 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9000 01380 79400 07501 0 2 88400	0.00	1,126.00 1,125.99 1,126.00 1,125.99	1,171.08 1,293.07 0.00 0.00	0.00 4,716.14 4,716.14 3,590.14 2,464.15 2,535.68
3506 33	TINEO TREJO,E &PEREZ MEDINA,J ET AL 181-183 GODWIN AVE -C002 - - PATERSON,NJ 181-183 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9000 01380 79400 07501 0 2 88400	0.00	1,126.00 1,125.99 1,126.00 1,125.99	1,171.08 1,293.07 0.00 0.00	0.00 4,716.14 4,716.14 3,590.14 2,464.15 2,535.68
3506 33	TINEO TREJO,E &PEREZ MEDINA,J ET AL 181-183 GODWIN AVE -C003 - - PATERSON,NJ 181-183 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5000 01380 52200 07501 0 2 57200	0.00	728.59 728.58 728.59 728.58	757.76 836.69 0.00 0.00	0.00 3,051.62 3,051.62 2,323.03 1,594.45 1,632.06
3506 33	TINEO TREJO,E &PEREZ MEDINA,J ET AL 181-183 GODWIN AVE -C004 - - PATERSON,NJ 181-183 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5000 01380 52200 07501 0 2 57200	0.00	728.59 728.58 728.59 728.58	757.76 836.69 0.00 0.00	0.00 3,051.62 3,051.62 2,323.03 1,594.45 1,632.06
3506 34	MARTE-HIDLGO,JHON.M REYES-PARRALES 179 GODWIN AVENUE PATERSON NJ 179 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 1100 07501 0 2 18100	*Lien**Lien* 0.00	230.55 230.55 230.55 230.55	239.78 264.76 0.00 0.00	3,724.40- 965.64 2,758.76- 2,989.31- 3,219.86- 3,219.86-

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3506 35	ORTIZ, ERNESTO 177 GODWIN AVE PATERSON, NJ 177 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 00660 66900 07501 0 2 83900	*Lien**Lien* 0.00	1,068.68 1,068.68 1,068.68 1,068.68 Per Diem Interest:	 1,111.46 1,227.25 0.00 0.00 104.34	949.53- 4,476.07 3,526.54 2,457.86 1,389.18 1,493.52
3506 36	SILK CITY 175 GODWIN CV221 LLC 175 BROADWAY, 1ST FL PATERSON, NJ 175 GODWIN AVE 01/02/25 25 1 P001 CK 3889201806	17300 0 07505 0 1 17300	 0.00	220.36 220.36 220.36 Per Diem Interest:	 229.18 253.06 0.00 22.61	0.00 922.96 922.96 702.60 725.21
3506 37 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 173 GODWIN AVENUE 02/19/25 25 1 P001 CK 412763370	13000 99500 07505 0 2 112500	 0.00	1,432.97 1,432.97 9.63 Per Diem Interest:	 1,490.35 1,645.59 0.00 424.09	0.00 6,001.88 6,001.88 5,992.25 6,416.34
3506 37 -C002 - -	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 173 GODWIN AVENUE	13000 99500 07505 0 2 112500	 0.00	1,432.97 1,432.97 Per Diem Interest:	 1,490.35 1,645.59 878.64	1,489.78 6,001.88 7,491.66 8,370.30
3506 37 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 173 GODWIN AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 62800 07505 0 2 80100	 0.00	1,020.28 1,020.27 1,020.28 1,020.27 Per Diem Interest:	 1,061.13 1,171.66 0.00 0.00 62.51	0.00 4,273.34 4,273.34 3,253.06 2,232.79 2,295.30
3506 38	MILLER, TERRANCE 65 PROSPECT ST, #303 EAST ORANGE, NJ 171 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 00660 112500 07017 0 2 129800	 0.00	1,653.33 1,653.33 1,653.33 1,653.33 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 1,719.53 1,898.64 0.00 0.00 122.03 341.00 1.90	1,346.88- 6,924.83 5,577.95 3,924.62 2,271.29 2,393.32 2,734.32 2,736.22

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3506 39	GUERRA RAUL 165 169 GODWIN AVE PATERSON NJ 165-169 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 301300 07501 0 2 335200	0.00	4,269.61 4,269.61 4,269.61 4,269.61 Per Diem Interest:	4,440.56 4,903.14 0.00 0.00 413.38	0.00 17,882.92 17,882.92 13,613.31 9,343.70 9,757.08
3506 40	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 229 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	53800 0 07505 0 1 53800	0.00	685.28 685.28 685.28 685.28 Per Diem Interest:	712.72 786.95 0.00 0.00 33.92	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,533.59
3506 41	PFRG 225-229 ROSA GRAHAM CV22 LLC 175 BROADWAY 1ST FL PATERSON NJ 225-227 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	77400 0 07505 0 1 77400	0.00	985.89 985.88 985.89 985.88 Per Diem Interest:	1,025.36 1,132.16 0.00 0.00 59.57	1,024.97- 4,129.29 3,104.32 2,118.43 1,132.55 1,192.12
3506 42	MC ELEVEN ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 223-225 GRAHAM AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	80600 0 07505 0 1 80600	0.00	1,026.65 1,026.64 1,026.65 1,026.64 Per Diem Interest:	1,067.75 1,178.97 0.00 0.00 63.05	0.00 4,300.01 4,300.01 3,273.36 2,246.72 2,309.77
3506 43	RUIZ, FROYLAN & MARIA R. H/W& ETAL 219 ROSA PARKS BOULEVARD PATERSON NJ 219-221 GRAHAM AVE 02/26/25 25 1 P001 CK 3892732808 05/19/25 25 2 P001 CS	107500 187800 07514 0 4A 295300	0.00 ONLINE PAYMENTS	3,761.39 3,761.38 3,761.39 3,761.38 Per Diem Interest:	3,911.99 4,319.50 47.02 26.35 356.79	0.00 15,754.26 15,754.26 11,992.87 8,231.49 8,588.28
3507 1	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 235 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 0 07601 0 2 53800	0.00	685.28 685.28 685.28 685.28 Per Diem Interest:	712.72 786.95 0.00 0.00 33.92	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,533.59

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3507 2	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 166 GODWIN AVE 03/26/25 25 1 P201 CK 40782 06/19/25 25 2 P001 CK 3900618656	17200 66200 07601 0 2 83400	0.00	1,062.31 1,062.31 1,062.31 1,062.31	1,104.84 1,219.93 29.21 25.50	0.00 4,449.39 4,449.39 3,387.08 2,324.77 2,541.46
		ONLINE PAYMENTS		Per Diem Interest:	216.69	
3507 3	JCM PROPERTIES XVII LLC 449 EAST 18TH STREET PATERSON, NJ 168 GODWIN AVE 03/26/25 25 1 P201 CK 40784 06/16/25 25 2 P201 CK 2994313 06/16/25 25 2 P201 CK 2994312	19400 69000 07524 0 2 88400	0.00	1,126.00 1,125.99 1,126.00 635.93 490.06	1,171.08 1,293.07 30.97 26.46 0.00	0.00 4,716.14 4,716.14 3,590.14 2,954.21 2,464.15 2,589.55
		FCR TL TRUST FCR TL TRUST		Per Diem Interest:	125.40	
3507 4	GODWIN AVE ESTATES LLC 170 GODWIN AVE PATERSON, NJ 170 GODWIN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20800 100900 07501 0 2 121700	0.00	1,550.16 1,550.15 1,550.16 1,550.15	1,612.22 1,780.17 0.00 0.00	0.00 6,492.70 6,492.70 4,942.54 3,392.39 3,502.94 3,843.94 3,862.06
		WIRE LERE		Per Diem Interest:	110.55	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
3507 5	LOWERY JAREL 172 GODWIN AVE PATERSON NJ 172 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 119200 07501 0 2 141100	0.00	1,797.27 1,797.26 1,797.27 1,797.26	1,869.22 2,063.94 0.00 0.00	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,071.23
				Per Diem Interest:	138.07	
3507 6	TAYLOR, DAYNE & CORPORAN, LORGIA 174 GODWIN AVE PATERSON, NJ 174 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 217800 07501 0 2 245600	0.00	3,128.33 3,128.33 3,128.33 3,128.33	3,253.59 3,592.51 0.00 0.00	0.00 13,102.76 13,102.76 9,974.43 6,846.10 7,132.39
				Per Diem Interest:	286.29	
3507 8	MORA EMILY & MORA JONATHAN 176-178 GODWIN AVE PATERSON NJ 176-178 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 217900 07501 0 2 245700	0.00	3,129.61 3,129.60 3,129.61 3,129.60	3,254.91 3,593.98 0.00 0.00	0.00 13,108.10 13,108.10 9,978.49 6,848.89 7,135.32
				Per Diem Interest:	286.43	

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3507 9	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 # 106 TOMS RIVER NJ 180 GODWIN AVE 02/24/25 25 1 P001 CK 3892578462	21900 243600 08755 0 2 265500	0.00	3,381.81 3,381.81 3,381.81	3,517.21 3,883.60 38.89	0.00 14,164.43 14,164.43 10,782.62 11,463.77
		ONLINE PAYMENTS		Per Diem Interest:	681.15	
3507 10 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 182-184 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 58800 07601 0 2 69100	0.00	880.17 880.16 880.17 880.16	915.40 1,010.76 0.00 0.00	0.00 3,686.49 3,686.49 2,806.32 1,926.16 1,976.70
				Per Diem Interest:	50.54	
3507 10 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 182-184 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 58800 07601 0 2 69100	0.00	880.17 880.16 880.17 880.16	915.40 1,010.76 0.00 0.00	0.00 3,686.49 3,686.49 2,806.32 1,926.16 1,976.70
				Per Diem Interest:	50.54	
3507 10 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 182-184 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7700 47900 07601 0 2 55600	0.00	708.21 708.20 708.21 708.20	736.56 813.29 0.00 0.00	0.00 2,966.26 2,966.26 2,258.05 1,549.85 1,585.72
				Per Diem Interest:	35.87	
3507 11	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 184-186 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 140200 07505 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
				Per Diem Interest:	164.73	
3507 12	CABEZAS, HUGO 186 GODWIN AVE PATERSON NJ 186-190 GODWIN AVE 02/18/25 25 1 P001 CS 05/06/25 25 2 P001 CK 436	59100 79000 07501 0 4A 138100	0.00	1,759.05 1,759.05 1,759.05 1,759.05	1,829.48 2,020.06 7.87 0.00	0.00 7,367.64 7,367.64 5,608.59 3,849.54 3,983.35
				Per Diem Interest:	133.81	

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3507 13	190-192 GODWIN AVE LLC 190-192 GODWIN AVE PATERSON NJ 190-192 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 214600 07501 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 264.02	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
3507 14	GODWIN AVE REALTY LLC 14 CRESTVIEW TERR MONSEY NY 192-228 GODWIN AVE 05/23/25 25 1 P001 CK 3899011878 05/23/25 25 2 P001 CK 3899011878	669700 3301800 10952 0 4C 3971500	0.00	50,586.99 50,586.98 45,041.89 0.00 Per Diem Interest:	52,612.45 58,093.11 2,832.87 556.46 11,723.71	0.00 211,879.53 211,879.53 166,837.64 166,837.64 178,561.35
3507 15	THE TRUE WITNESS OF JESUS CHRIST INC 234 GODWIN AVENUE PATERSON NJ 228-234 GODWIN AVE	267700 1701400 07501 0 15D 1969100	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 223.32 11.86	0.00 0.00 0.00 223.32 235.18
3507 17	359-367 HAMILTON CV 2020 LLC 449 E 18TH ST PATERSON, NJ 359-367 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	150000 50000 07524 0 4A 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	2,087.50- 10,670.00 8,582.50 6,035.00 3,487.50 3,709.11
3507 18	INVERSIONES DEL CARIBE LLC 357 HAMILTON AVE PATERSON NJ 357 HAMILTON AVE 05/21/25 25 1 P001 CK 3898892252 05/21/25 25 2 P001 CK 3898892252	15300 88900 07501 0 2 104200	0.00	1,327.25 1,327.25 1,327.25 1,327.25 Per Diem Interest:	1,380.39 1,524.18 73.00 13.27 88.71	0.00 5,559.07 5,559.07 4,231.82 2,904.57 2,993.28
3507 19	GODWIN AVE REALTY LLC 14 CRESTVIEW TERR MONSEY NY 355 HAMILTON AVE 05/28/25 25 1 P001 CK 3899257751 05/28/25 25 2 P001 CK 3899257751	17500 0 10952 0 1 17500	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 5.80 1.34 11.04	0.00 933.63 933.63 710.72 487.81 498.85

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3507 20	AYALA-PIMENTEL-RAMON, LUIS 353 HAMILTON AVE PATERSON NJ 353 HAMILTON AVE 02/24/25 25 1 P001 CK 53421493 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 263800 07501 0 2 281300	0.00	3,583.06 3,583.06 2,080.25 1,502.81 2,055.82	3,726.52 4,114.72 0.00 24.43 0.00	4,455.42- 15,007.36 10,551.94 8,471.69 6,968.88 4,913.06
				Per Diem Interest:	481.94	5,395.00
				Utility Principal Bal:	484.52	5,879.52
				Utility Delinquent Int/Pnlty:	25.76	5,905.28
3507 22	349 HAMILTON BSD LLC 46 MAIN ST SUITE 190 MONSEY NY 349 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 124400 10952 0 2 141900	0.00	1,807.46 1,807.45 1,807.46 1,807.45	1,879.82 2,075.64 0.00 0.00	0.00 7,570.37 7,570.37 5,762.91 3,955.46
				Per Diem Interest:	139.20	4,094.66
3507 23	MERVAT ABDELSAYED 320 PASCACK ROAD WASHINGTON, NJ 347 HAMILTON AVE 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	17500 115800 07676 0 2 133300	0.00	1,697.91 1,697.91 1,697.91 1,697.91	1,765.89 1,949.85 0.00 0.00	0.00 7,111.56 7,111.56 5,413.65 3,715.74
				Per Diem Interest:	127.00	3,842.74
3507 24	FOSTER, BARRINGTON 405 11TH AVE., APT 1 PATERSON NJ 345 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 1669 05/07/25 25 2 P001 CK 06/26/25 25 2 J064	17500 00660 73500 07514 0 2 91000	0.00	1,159.12 1,159.11 1,159.12 1,159.11 1,159.11 1,159.11	1,205.52 1,331.10 0.00 0.00 0.00 0.00	0.00 4,854.85 4,854.85 3,695.73 2,536.62 1,377.51 2,536.62
		PO#25-02274 FOSTER		Per Diem Interest:	74.36	2,610.98
3507 25	JCM PROPERTIES XVII LLC 449 EAST 18TH STREET PATERSON NJ 343 HAMILTON AVE 03/20/25 25 1 P201 CK 15320 03/20/25 25 1 P201 CK 15321 06/19/25 25 2 P201 CK 16632	20800 85348 125900 07524 0 2 146700	0.00	1,868.60 1,868.59 0.00 1,868.60 1,868.59	1,943.41 2,145.85 45.78 0.00 44.85	0.00 7,826.45 7,826.45 7,826.45 5,957.85 4,089.26
		SUBS RTLF		Per Diem Interest:	208.08	4,297.34

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3507 26	A&T REALTY HOLDINGS LLC 197 PASSAIC AVENUE PASSAIC,NJ 341 HAMILTON AVE 04/29/25 25 1 P001 CK 3897358782	17500 121700 07055 0 2 139200 ONLINE PAYMENTS	0.00	1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 41.34 309.75	0.00 7,426.32 7,426.32 5,653.26 5,963.01
3507 27	CABRAL,DENNEL & ESPINAL,EGBERTO 339 HAMILTON AVE PATERSON,NJ 339 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 130900 00114 0 2 148400	0.00	1,890.25 1,890.24 1,890.25 1,890.24 Per Diem Interest:	1,965.93 2,170.72 0.00 0.00 148.42	0.00 7,917.14 7,917.14 6,026.89 4,136.65 4,285.07
3507 28	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 337 HAMILTON AVE	17500 100300 07601 0 2 117800	0.00	1,500.48 1,500.48 Per Diem Interest:	1,560.56 1,723.11 749.20	1,623.05 6,284.63 7,907.68 8,656.88
3507 29	TORRES-BATISTA ADAM J 335 HAMILTON AVE PATERSON NJ 335 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 243900 01380 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58 Per Diem Interest:	3,462.90 3,823.62 0.00 0.00 308.71	0.00 13,945.69 13,945.69 10,616.10 7,286.52 7,595.23
3507 30	333 HAMILTON BSD LLC 46 MAIN ST SUITE 190 MONSEY NY 333 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 104900 00660 0 2 122400	0.00	1,559.07 1,559.07 1,559.07 1,559.07 Per Diem Interest:	1,621.50 1,790.40 0.00 0.00 111.54	0.00 6,530.04 6,530.04 4,970.97 3,411.90 3,523.44
3507 31	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 331 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 140400 07505 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 168.13	1,800.09- 8,658.71 6,858.62 4,791.32 2,724.02 2,892.15
3507 32	BABBS, SHERMAN W. JR. 329 HAMILTON AVENUE PATERSON, NJ 329 HAMILTON AVE	21900 143100 07501 0 2 165000	0.00	*Lien**Lien* 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 2,243.10	5,698.74 8,802.75 14,501.49 16,744.59

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3507 33	MCP MAFHH 327 HAMILTON 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 327 HAMILTON AVE 01/14/25 25 1 P001 CK 3889868507	21900 0 07505 0 1 21900 ONLINE PAYMENTS	0.00	278.96 278.95 278.96 Per Diem Interest:	290.12 320.34 0.00 28.63	0.00 1,168.37 1,168.37 889.41 918.04
3507 34	ACMB MARIA II LLC 33 ARCADIAN WAY PARAMUS, NJ 325 HAMILTON AVE 02/12/25 25 1 P001 CK 3891936635	21900 0 07652 0 1 21900 ONLINE PAYMENTS	0.00	278.96 278.95 278.96 Per Diem Interest:	290.12 320.34 0.68 28.63	0.00 1,168.37 1,168.37 889.41 918.04
3507 35	MORRIS,CLYTIE 321-323 HAMILTON AVE PATERSON NJ 321-323 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31400 SC001 148600 07501 0 2 180000 250.00		2,230.25 2,230.25 2,230.25 2,230.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,322.05 2,570.45 0.00 0.00 186.74 341.00 6.28	50.00- 9,353.00 9,303.00 7,072.75 4,842.50 5,029.24 5,370.24 5,376.52
3507 36	CLASE PROPERTIES LLC 319 HAMILTON AVE PATERSON NJ 319 HAMILTON AVE 02/07/25 25 1 P001 CK 03/13/25 25 2 P001 CK 6198	24300 160400 07501 0 2 184700 0.00		2,352.62 2,352.62 2,352.62 2,352.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,446.81 2,701.70 0.00 0.00 199.91 116.50- 0.72	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42 5,231.92 5,232.64
3507 37	HERNANDEZ,SARA LORNA 316 MAIN STREET NEW MILFORD, NJ 317 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 117100 07646 0 2 141400 0.00		1,801.09 1,801.08 1,801.09 1,801.08 Per Diem Interest:	1,873.20 2,068.32 0.00 0.00 138.49	0.00 7,543.69 7,543.69 5,742.60 3,941.52 4,080.01
3507 38	HERCLES REALTY LLC 197 PASSAIC AVENUE PASSAIC, NJ 315 HAMILTON AVE 04/29/25 25 1 P001 CK 3897360252	24300 98700 07055 0 2 123000 ONLINE PAYMENTS	0.00	1,566.72 1,566.71 1,566.72 Per Diem Interest:	1,629.44 1,799.18 32.27 262.11	0.00 6,562.05 6,562.05 4,995.33 5,257.44

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3507 39	YITZCHOK BRAUN,ELIEZER 42 JILL LN MONSEY,NY 313 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 150000 10952 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
3507 40	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 311 HAMILTON AVE	51600 14200 07501 0 4A 65800	0.00	838.13 838.13 Per Diem Interest:	871.69 962.48 355.04	871.35 3,510.43 4,381.78 4,736.82
3507 41	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 309 HAMILTON AVE 05/14/25 25 1 P001 CK 3898461556 05/14/25 25 2 P001 CK 3898461556	51600 14200 07501 0 4A 65800	0.00	838.13 838.13 838.13 838.13 Per Diem Interest:	871.69 962.48 25.18 5.45 46.96	0.00 3,510.43 3,510.43 2,672.30 1,834.17 1,881.13
3507 42	CARNIE P BRAGG FUNERAL HOME INC 256 ROSA PARKS BLVD PATERSON NJ 305-307 HAMILTON AVE 05/14/25 25 1 P001 CK 3898461442 05/14/25 25 2 P001 CK 3898461442	60300 21300 07501 0 4A 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38 Per Diem Interest:	1,081.00 1,193.60 41.53 6.76 64.13	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,338.73
3507 43	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 245-251 GRAHAM AVE	103200 28300 07501 0 4A 131500	0.00	1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 852.46	1,741.39 7,015.53 8,756.92 9,609.38
3507 44	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 243 GRAHAM AVE 05/14/25 25 1 P001 CK 3898461346 05/14/25 25 2 P001 CK 3898461346	43000 11800 07501 0 4A 54800	0.00	698.02 698.01 698.02 698.01 Per Diem Interest:	725.97 801.58 15.98 4.26 35.00	0.00 2,923.58 2,923.58 2,225.56 1,527.55 1,562.55
3507 45	MCP MAFHH 241 GRAHAM 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 241 GRAHAM AVE 01/14/25 25 1 P001 CK 3889868142 03/03/25 25 1 J096	53800 0 07505 0 4A 53800	0.00	685.28 685.28 102.05 583.23-	712.72 786.95 0.00 0.00	0.00 2,870.23 2,870.23 2,768.18 2,184.95

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3507	45	MCP MAFHH 241 GRAHAM 23 LLC	Continued			
			Per Diem Interest:		81.55	2,266.50
3507 46	VELASQUEZ, JOSE M. 740 SUMMER AVE NEWARK NJ 239 GRAHAM AVE 02/06/25 25 1 P001 CK 3891467186 04/29/25 25 2 P001 CK 3897320524	14500 145600 07104 0 2 160100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,039.28 2,039.27 2,039.28 2,039.27	2,120.93 2,341.86 0.00 0.00	0.00 8,541.34 8,541.34 6,502.06 4,462.79
			Per Diem Interest:		165.01	4,627.80
3507 47	FLORES JESSICA & MARTIN JAROLD 13032 PILGRIMS INN DR WOODBIDGE VA 237 GRAHAM AVE	20800 267000 22193 0 2 287800	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	7,478.49 7,875.64	0.00 15,354.13 15,354.13
			Per Diem Interest:		789.48	16,143.61
3509 1	H324 LLC 246 MARKET ST,STE 332 PATERSON,NJ 257-261 GRAHAM AVE 02/05/25 25 1 P001 CK 05/20/25 25 2 P001 CK 0000717799	155300 1614700 07505 0 4A 1770000 LKBX REJECTED 05/7/25	0.00	15,020.06 15,020.06 15,020.06 15,020.06	30,973.39 33,415.99 0.00 0.00	0.00 94,429.50 94,429.50 79,409.44 64,389.38
			Per Diem Interest:		3,293.29	67,682.67
3509 1 T01-	257RP LLC 246 MARKET ST,STE 332 - - PATERSON,NJ 257-261 GRAHAM AVE 02/05/25 25 1 P001 CK 05/20/25 25 2 P001 CK 0000717798	0 198000 07505 0 4A 198000 LKBX REJECTED 05/7/25	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25
			Per Diem Interest:		218.77	5,738.02
3509 2	MARTINEZ JULIO D C & BRAYAD 308 310 HAMILTON AVE PATERSON NJ 308-310 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20400 243400 01380 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42
			Per Diem Interest:		312.10	7,665.52
			Utility Principal Bal:		341.00	8,006.52
			Utility Delinquent Int/Pnlty:		18.12	8,024.64
3509 3 -C001 - -	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTON AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 50700 07505 0 2 71300	0.00	908.19 908.18 908.19 908.18	944.55 1,042.94 0.00 0.00	3,137.74- 3,803.86 666.12 242.07- 1,150.25-
			Per Diem Interest:		52.94	1,097.31-

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3509 3 -C002	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTONN AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 51800 07505 2 72400	0.00	922.20 922.19 922.20 922.19 Per Diem Interest:	959.12 1,059.03 0.00 0.00 54.14	3,186.15- 3,862.54 676.39 245.81- 1,168.00- 1,113.86-
3509 3 -C003	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTON AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 57200 07505 2 77800	0.00	990.98 990.98 990.98 990.98 Per Diem Interest:	1,030.66 1,138.01 0.00 0.00 60.01	3,423.80- 4,150.63 726.83 264.15- 1,255.13- 1,195.12-
3509 3 -C004	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTON AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 51800 07505 2 72400	0.00	922.20 922.19 922.20 922.19 Per Diem Interest:	959.12 1,059.03 0.00 0.00 54.14	3,186.15- 3,862.54 676.39 245.81- 1,168.00- 1,113.86-
3509 3 -C005	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTON AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 57200 07505 2 77800	0.00	990.98 990.98 990.98 990.98 Per Diem Interest:	1,030.66 1,138.01 0.00 0.00 60.01	3,423.80- 4,150.63 726.83 264.15- 1,255.13- 1,195.12-
3509 3 -C006	310 312 HAMILTON ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 310-312 HAMILTON AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 51800 07505 2 72400	0.00	922.20 922.19 922.20 922.19 Per Diem Interest:	959.12 1,059.03 0.00 0.00 54.14	3,186.15- 3,862.54 676.39 245.81- 1,168.00- 1,113.86-
3509 4	OCASIO ANTHONY & GARDENS JAZZMIN L 312 HAMILTON AVE PATERSON NJ 312 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 01380 124300 07501 0 2 145100	*Lien**Lien* 0.00	1,848.22 1,848.21 1,848.22 1,848.21 Per Diem Interest:	1,922.21 2,122.45 0.00 0.00 205.81	1,623.67- 7,741.09 6,117.42 4,269.20 2,420.99 2,626.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509 5	SALEH, SALEM 234 CLAY ST APT #1 HACKENSACK NJ 316 HAMILTON AVE 02/24/25 25 1 P001 CK 3892512651	21900 166700 07601 0 2 188600 ONLINE PAYMENTS	0.00	2,402.30 2,402.29 2,402.30 Per Diem Interest:	2,498.48 2,758.74 18.05 455.01	0.00 10,061.81 10,061.81 7,659.51 8,114.52
3509 6	HADJIYSKI, RAMIZ 899 RATZER ROAD WAYNE, NJ 318 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 132500 07470 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67 Per Diem Interest:	2,045.42 2,258.48 0.00 0.00 156.93	1,727.74- 8,237.24 6,509.50 4,542.83 2,576.16 2,733.09
3509 7	CAMPECHANO, JULIO & BLANCA H/W 318-320 HAMILTON AVE PATERSON, NJ 320 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 196600 07505 0 2 218500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	3,531.46 3,832.98 0.00 0.00 314.08	2,012.31- 11,656.98 9,644.67 7,498.40 5,352.13 5,666.21
3509 8	GIRALDO LYANNE 322 HAMILTON AVE PATERSON NJ 322 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 166800 07501 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 0.00 205.59	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
3509 9	TYH257 LLC 183 WILSON ST #382 BROOKLYN NY 324-326 HAMILTON AVE 02/05/25 25 1 P001 CK 05/20/25 25 2 P001 CK 0000717800 LKBX REJECTED 05/7/25	107500 646900 11211 0 4C 754400	0.00	9,609.17 9,609.17 9,609.17 9,609.17 Per Diem Interest:	9,993.92 11,034.98 0.00 0.00 1,008.00	0.00 40,247.24 40,247.24 30,638.07 21,028.90 22,036.90
3509 10	ROQUE, TEODORO 829 E 19TH ST PATERSON, NJ 328-330 HAMILTON AVE 02/05/25 25 1 P001 CS 04/30/25 25 2 P001 CS	33800 186600 07501 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20

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3509 11	TUDOR ENTERPRISES LLC 4321 BERGENLINE AVE S2 UNION CITY NJ 332-334 HAMILTON AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50646	33800 285400 07087 0 2 319200	*Lien**Lien* 0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	4,065.81 4,065.81 4,065.81 4,065.81	4,228.60 4,669.10 0.00 0.00	0.00 17,029.32 17,029.32 12,963.51 8,897.70 9,350.47
			Per Diem Interest:		452.77	
3509 12	NEVAREZ, CESAR J. 336 HAMILTON AVENUE PATERSON NJ 336 HAMILTON AVE 02/12/25 25 1 P001 CK 53420737 02/12/25 25 2 P001 CK 53420737 05/07/25 25 2 P001 CK	21900 107200 07514 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 14.96 1,629.45	1,710.25 1,888.41 0.00 0.00 0.00	0.00 6,887.49 6,887.49 5,243.07 5,228.11 3,598.66 3,719.70 5,083.70 5,248.21
			Per Diem Interest:		121.04	
			Utility Principal Bal:		1,364.00	
			Utility Delinquent Int/Pnlty:		164.51	
3509 13	MORRIS, GIONA 338 HAMILTON AVE PATERSON NJ 338 HAMILTON AVE 02/11/25 25 1 P001 CS 05/07/25 25 2 P001 CS	21900 55700 07501 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 2.20 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,222.89
			Per Diem Interest:		59.79	
3509 14 -C001 - -	340HAMILTON1 LLC 17 UNION AVE NORTH ARLINGTON NJ 340 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7200 74000 07031 0 2 81200	0.00	1,034.29 1,034.28 1,034.29 1,034.28	1,075.70 1,187.75 0.00 0.00	0.00 4,332.02 4,332.02 3,297.73 2,263.45 2,327.15
			Per Diem Interest:		63.70	
3509 14 -C002 - -	340HAMILTON2 LLC 9101 SHORE RD APT 314 BROOKLYN NY 340 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7200 74000 11209 0 2 81200	0.00	1,034.29 1,034.28 1,034.29 1,034.28	1,075.70 1,187.75 0.00 0.00	0.00 4,332.02 4,332.02 3,297.73 2,263.45 2,327.15
			Per Diem Interest:		63.70	
3509 14 -C003 - -	340HAMILTON3 LLC 223 PANDOLFI AVE SECAUCUS NJ 340 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7200 74000 07094 0 2 81200	0.00	1,034.29 1,034.28 1,034.29 1,034.28	1,075.70 1,187.75 0.00 0.00	0.00 4,332.02 4,332.02 3,297.73 2,263.45 2,327.15
			Per Diem Interest:		63.70	

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3509 15	WILSON, JOHN & SARAH H/W 342 HAMILTON AVENUE PATERSON NJ 342 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 195500 07505 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest:	2,880.01 3,180.01 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31
3509 16	TANN, PAMELA 344-346 HAMILTON AVENUE PATERSON, NJ 344-346 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 00660 249200 07505 0 2 275300	0.00	3,506.64 3,506.63 3,506.64 3,506.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,647.04 4,026.95 0.00 0.00 328.42 170.50 9.06	0.00 14,687.26 14,687.26 11,180.62 7,673.99 8,002.41 8,172.91 8,181.97
3509 17	346 HAMILTON LLC 346 348 HAMILTON AVE PATERSON NJ 346-348 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 200400 07522 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,997.91 3,310.20 0.00 0.00 258.91 341.00 18.12	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02 6,908.02 6,926.14
3509 18	NORTH JERSEY LIVING, LLC 41-51 WILSON AVENUE UN15 NEWARK, NJ 348-350 HAMILTON AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50647	72000 263600 07105 0 4C 335600	0.00	4,274.71 4,274.70 4,274.71 4,274.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,445.86 4,908.99 0.00 0.00 413.96 6,189.48 1,928.99	0.00 17,904.26 17,904.26 13,629.55 9,354.85 9,768.81 15,958.29 17,887.28
3509 19	352 HAMILTON AVE LLC P.O.BOX 787 RIDGEWOOD, NJ 352-354 HAMILTON AVE 12/31/24 25 1 P001 CK 105 04/28/25 25 2 P001 CK 108 04/28/25 25 3 P001 CK 108	36200 165900 07451 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25 52.95 Per Diem Interest:	2,677.32 2,956.22 0.00 0.00 0.00 220.65	77.79- 10,782.04 10,704.25 8,130.00 5,555.75 5,502.80 5,723.45

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3509 20	356 HAMILTON LLC 130 LEE AVE S348 BROOKLYN NY 356 HAMILTON AVE 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473061	23100 201900 11211 0 2 225000 wire	0.00	2,865.94 2,865.94 2,865.94 2,865.94	2,980.69 3,291.18 0.00 0.00	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
				Per Diem Interest:	257.07	
3509 21	TONKA HOLDINGS 1 LLC 707 WINDSWEPT LN FRANKLIN LAKES,NJ 358-360 HAMILTON AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50648	118300 217300 07417 0 4A 335600 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	4,274.71 4,274.70 4,274.71 4,274.70	4,445.86 4,908.99 0.00 0.00	0.00 17,904.26 17,904.26 13,629.55 9,354.85 9,830.89
				Per Diem Interest:	476.04	
3509 22	GFSE 362-366 HAMILTON AVE CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 362 HAMILTON AVE 01/02/25 25 1 P001 CK 3889202774	18500 0 07505 0 1 18500	0.00	235.65 235.64 235.65	245.08 270.61 0.00	0.00 986.98 986.98 751.33 775.51
				Per Diem Interest:	24.18	
3509 23	GFSE 362-366 HAMILTON AVE CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 364-366 HAMILTON AVE 01/02/25 25 1 P001 CK 3889202901	20800 0 07505 0 1 20800	0.00	264.94 264.94 264.94	275.55 304.25 0.00	0.00 1,109.68 1,109.68 844.74 871.92
				Per Diem Interest:	27.18	
3509 24	SINCLAIR COLVIN L & TERESA A 59 MONTGOMERY ST 2 PATERSON NJ 366-368 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81600 0 07501 0 1 81600	*Lien**Lien* 0.00	1,039.38 1,039.38 1,039.38 1,039.38	1,081.00 1,193.60 0.00 0.00	0.00 4,353.36 4,353.36 3,313.98 2,274.60 2,390.34
				Per Diem Interest:	115.74	
3509 25	MAIN HAMILTON HOLDINGS LLC 175 BROADWAY PATERSON NJ 368-370 HAMILTON AVE 12/31/24 25 1 P001 CK 17958	81600 90400 07505 0 4C 172000	0.00	2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 0.00	0.00 9,176.20 9,176.20 6,985.35 7,534.34 8,137.61 8,169.65
				Per Diem Interest:	548.99	
				Utility Principal Bal:	603.27	
				Utility Delinquent Int/Pnlty:	32.04	

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3509 26	594 E 18TH ST LLC P.O. BOX 32190 NEWARK, NJ 594-600 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	302800 00660 1297200 07102 0 4A 1600000	0.00	26,683.79 26,683.79 26,683.79 26,683.79 Per Diem Interest:	14,892.21 17,100.21 0.00 0.00 1,047.39	0.00 85,360.00 85,360.00 58,676.21 31,992.42 33,039.81
3509 27	594 EAST 18TH , LLC P.O. BOX 32190 NEWARK, NJ 602-608 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	187300 00660 51200 07102 0 4A 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89 Per Diem Interest:	3,159.53 3,488.66 0.00 0.00 276.22	0.00 12,723.98 12,723.98 9,686.08 6,648.19 6,924.41
3509 28	369 FAIR LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 369-371 FAIR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	107500 157600 07506 0 4A 265100	0.00	3,376.72 3,376.71 3,376.72 3,376.71 Per Diem Interest:	3,511.91 3,877.75 0.00 0.00 313.95	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,703.61
3509 29.01	82 VAN WINKLE,LLC 55 RANDE DRIVE WAYNE, NJ 365 FAIR ST 02/06/25 25 1 P001 CK 001881 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 001881 04/25/25 25 2 P001 CK 001889 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 001881 04/25/25 25 3 P001 CK 001889 04/25/25 25 3 R001 CK Original Payment Date: 04/25/25	17500 205300 07470 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91 2,837.91 2,837.91 0.01 0.01 2,837.91 2,837.91 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 9,048.46 11,886.37 9,048.46 6,210.55 6,210.56 6,210.55 3,372.64 6,210.55 6,464.50
3509 29.02	82 VAN WINKLE,LLC 55 RANDE DRIVE WAYNE, NJ 367 FAIR ST 02/05/25 25 1 P001 CK 001880 02/05/25 25 2 P001 CK 001880 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/25/25 25 2 P001 CK 001888	15300 205300 07470 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 2,809.89 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 0.00 0.00	0.00 11,769.01 11,769.01 8,959.11 6,149.22 8,959.11 6,149.22

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3509	29.02 02/05/25 25 3 P001 CK 001880 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25 04/25/25 25 3 P001 CK 001888 04/25/25 25 3 R001 CK Original Payment Date: 04/25/25	82 VAN WINKLE,LLC	Continued	0.01 0.01 2,809.89 2,809.89	0.00 0.00 0.00 0.00	6,149.21 6,149.22 3,339.33 6,149.22
			Per Diem Interest:		250.83	6,400.05
3509 30	BROWN, LUCY 361 FAIR ST PATERSON NJ 361-363 FAIR ST 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 409 04/29/25 25 2 P001 CK 421	27000 WD001 290700 07501 0 2 317700	250.00	3,984.21 3,984.20 0.00 3,984.21 3,984.20	4,146.23 4,584.66 26.79 0.00 0.00	0.00 16,699.30 16,699.30 16,699.30 12,715.09 8,730.89
			Per Diem Interest:		382.06	9,112.95
3509 31	LEONARDO,YSIDRO 357-359 FAIR ST PATERSON NJ 357-359 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 00660 284000 07501 0 2 311000	*Lien**Lien* 0.00	3,961.37 3,961.36 3,961.37 3,961.36	4,119.97 4,549.15 0.00 0.00	0.00 16,591.85 16,591.85 12,630.48 8,669.12
			Per Diem Interest:		441.14	9,110.26
3509 32	353 FAIR LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 353-355 FAIR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	107500 161300 07506 0 4C 268800	0.00 WIRE LERE	3,423.84 3,423.84 3,423.84 3,423.84	3,560.93 3,931.87 0.00 0.00	0.00 14,340.48 14,340.48 10,916.64 7,492.80
			Per Diem Interest:		319.20	7,812.00
3509 33	FAIR STREET DEVELOPMENT LLC 349-351 FAIR ST PATERSON NJ 349-351 FAIR ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	118300 01977 546500 07501 0 4C 664800	*Lien**Lien* 0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	8,467.89 8,467.89 8,467.89 8,467.89	8,806.94 9,724.36 0.00 0.00	0.00 35,467.08 35,467.08 26,999.19 18,531.30
			Per Diem Interest:		932.48	19,463.78
3509 34	345 FAIR ST LLC, 290 W. MT PLEASANT AVE LIVINGSTON, NEW JERSEY 345-347 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	118300 581700 07039 0 4C 700000	0.00	8,916.25 8,916.25 8,916.25 8,916.25	9,273.25 10,239.25 0.00 0.00	2,696.65- 37,345.00 34,648.35 25,732.10 16,815.85
			Per Diem Interest:		930.84	17,746.69
			Utility Principal Bal:		2,205.82	19,952.51

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
3509	34					345 FAIR ST LLC,		Continued		
								Utility Delinquent Int/Pnlty:	164.02	20,116.53
3509						BLUE SKY INVESTMENT LLC	24700			0.00
35						206 WESTVILLE AVE	296800	4,095.11	4,259.07	
						WEST CALDWELL, NJ	07006	4,095.11	4,702.74	17,152.03
						341-343 FAIR ST	2	321500	0.00	17,152.03
	12/11/24	25	1	P001	CK	3888146364		4,095.11	0.00	13,056.92
	12/11/24	25	1	R001	CK			4,095.11	0.00	17,152.03
						Original Payment Date: 12/11/24				
	02/10/25	25	1	P001	CK	3891691200	ONLINE PAYMENTS	4,095.11	0.00	13,056.92
	12/11/24	25	2	P001	CK	3888146364		162.35	0.00	12,894.57
	12/11/24	25	2	R001	CK			162.35	0.00	13,056.92
						Original Payment Date: 12/11/24				
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	4,095.11	17.94	17,152.03
						Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898233826	ONLINE PAYMENTS	4,095.11	0.00	13,056.92
	05/12/25	25	2	P001	CK	3898233826	ONLINE PAYMENTS	4,095.11	17.94	8,961.81
	05/12/25	25	3	P001	CK	3898233826	ONLINE PAYMENTS	17.94	0.00	8,943.87
								Per Diem Interest:	392.61	9,336.48
3509						RODRIGUEZ,KELVIN A & MALKYS	24900			0.00
36						339 341 FAIR ST	00660	4,319.29	4,492.23	
						PATERSON NJ	07501	4,319.29	4,960.18	18,090.99
						339-341 FAIR ST	2	339100	0.00	18,090.99
	02/07/25	25	1	P001	CK			4,319.29	0.00	13,771.70
	05/07/25	25	2	P001	CK			4,319.29	0.00	9,452.41
								Per Diem Interest:	418.92	9,871.33
3509						PERALTA,DANIEL R	25000			0.00
37						335-337 FAIR ST	00660	3,425.12	3,562.25	
						PATERSON,NJ	07501	3,425.11	3,933.34	14,345.82
						335-337 FAIR ST	2	268900	0.00	14,345.82
	02/07/25	25	1	P001	CK			3,425.12	0.00	10,920.70
	05/07/25	25	2	P001	CK			3,425.11	0.00	7,495.59
								Per Diem Interest:	319.34	7,814.93
3509						PERDOMO, ESTER E.	25100			0.00
38						331-335 FAIR STREET	00660	3,353.79	3,488.07	
						PATERSON, NJ	07501	3,353.78	3,851.42	14,047.06
						331-335 FAIR ST	2	263300	0.00	14,047.06
	02/07/25	25	1	P001	CK			3,353.79	0.00	10,693.27
	05/07/25	25	2	P001	CK			3,353.78	0.00	7,339.49
								Per Diem Interest:	311.40	7,650.89
3509						MERCEDES JOSE M H ET AL	24300			0.00
39						329 331 FAIR ST	245400	3,435.31	3,572.85	
						PATERSON NJ	07501	3,435.30	3,945.04	14,388.50
						329-331 FAIR ST	2	269700	0.00	14,388.50
	02/07/25	25	1	P001	CK			3,435.31	0.00	10,953.

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3509	39 05/07/25 25 2 P001 CK	MERCEDES JOSE M H ET AL	Continued	3,435.30 Per Diem Interest:	0.00 320.48	7,517.89 7,838.37
3509 40	CEPEDA, RAMON 325-327 FAIR ST PATERSON NJ 325-327 FAIR ST 02/04/25 25 1 P001 CK 1432 05/05/25 25 2 P001 CK 1460	28500 254400 07501 0 2 282900	0.00	3,603.44 3,603.44 3,603.44 3,603.44 Per Diem Interest:	3,747.72 4,138.12 0.00 0.00 339.20	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,225.04
3509 41.01	PEREZ REGIN R R 323 FAIR ST PATERSON NJ 323 FAIR ST	19700 83950 07501 0 2 103650	0.00	0.00 0.00 Per Diem Interest:	2,693.35 2,836.38 222.24	0.00 5,529.73 5,529.73 5,751.97
3509 41.02	PEREZ REGIN R R 323 FAIR ST PATERSON NJ 319 FAIR ST	19700 83950 07501 0 2 103650	0.00	0.00 0.00 Per Diem Interest:	2,693.35 2,836.38 222.24	0.00 5,529.73 5,529.73 5,751.97
3509 42	PENAGOS, ASCENETH 315 FAIR ST PATERSON NJ 315-317 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28900 261500 07501 0 2 290400	0.00	3,698.97 3,698.97 3,698.97 3,698.97 Per Diem Interest:	3,847.08 4,247.82 0.00 0.00 349.84	0.00 15,492.84 15,492.84 11,793.87 8,094.90 8,444.74
3509 44	ROSA PARKS BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 261-263 GRAHAM AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	59700 326200 07506 0 4C 385900 WIRE LERE	0.00	4,915.41 4,915.40 4,915.41 4,915.40 Per Diem Interest:	5,112.21 5,644.75 0.00 0.00 390.87	0.00 20,587.77 20,587.77 15,672.36 10,756.96 11,147.83
3509 4301	FELICIANO, RAPHAEL & ELINA 265 ROSA PARKS BLVD UNIT1 PATERSON NJ 265 GRAHAM AVE 12/09/24 25 1 P001 CK 3887720253 06/06/25 25 2 P001 CK 3899847843	24700 93100 07501 0 2 117800 ONLINE PAYMENTS	0.00	1,500.48 1,500.48 1,500.48 1,500.48 Per Diem Interest:	1,560.56 1,723.11 0.00 11.68 105.01	0.00 6,284.63 6,284.63 4,784.15 3,283.67 3,388.68

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3509 4302	QUINCE, CORA & CHRISTINA B. & ETAL P.O. BOX 9185 WILMINGTON, DE 267 GRAHAM AVE 02/21/25 25 1 P001 CK 589 02/25/25 25 1 P001 CS 06/03/25 25 2 P001 CR 3899633028	24700 91000 19809 0 2 115700	0.00 ONLINE PAYMENTS	 1,473.73 1,473.73 1,473.23 0.50 1,473.73	 1,532.74 1,692.40 0.00 0.00 10.48	0.00 6,172.60 6,172.60 4,699.37 4,698.87 3,225.14 3,327.18
				Per Diem Interest:	102.04	
3509 4303	QUINCE, CORA P.O. BOX 9185 WILMINGTON, DE 269 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 91000 19809 0 2 115700	0.00	 1,473.73 1,473.73 1,473.73 1,473.73	 1,532.74 1,692.40 0.00 0.00	0.00 6,172.60 6,172.60 4,698.87 3,225.14 3,327.18
				Per Diem Interest:	102.04	
3509 4304	JOHNSON, TIMOTHY & MARGARET 271 ROSA PARKS BLVD PATERSON NJ 271 GRAHAM AVE 01/31/25 25 1 P001 CS 01/31/25 25 1 P001 CK 636 04/28/25 25 2 P001 CK 601 06/01/25 25 2 J052	24700 77300 07501 0 2 102000	SC001 250.00 OI	 1,236.73 1,236.72 0.01 1,236.72 1,236.72 250.00	 1,288.75 1,429.50 0.00 0.00 0.00 0.00	0.00 5,191.70 5,191.70 5,191.69 3,954.97 2,718.25 2,968.25 3,049.63
				Per Diem Interest:	81.38	
3509 4305	HARRISON, PATSY 307 FAIR ST UNIT 8 PATERSON NJ 307 FAIR ST	24700 97000 07501 0 2 121700	*Lien**Lien* 0.00	 1,550.16 1,550.15	 1,612.22 1,780.17	6,200.62 6,492.70 12,693.32 14,749.77
				Per Diem Interest:	2,056.45	
3509 4306	MC RAE, JOANN 309 FAIR ST UNIT 7 PATERSON NJ 309 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 91300 07501 0 2 116000	0.00	 1,477.55 1,477.55 1,477.55 1,477.55	 1,536.71 1,696.79 0.00 0.00	0.00 6,188.60 6,188.60 4,711.05 3,233.50 3,335.96 3,425.15 3,429.89
				Per Diem Interest:	102.46	
				Utility Principal Bal:	89.19	
				Utility Delinquent Int/Pnlty:	4.74	
3509 4307	VIRGO, HIBERT & INEZ 311 FAIR ST UNIT 6 PATERSON NJ 311 FAIR ST 02/10/25 25 1 P001 CK 1162 05/08/25 25 2 P001 CK 1168	24700 84600 07501 0 2 109300	0.00	 1,392.21 1,392.21 1,392.21 1,392.21	 1,447.95 1,598.79 0.00 0.00	0.00 5,831.16 5,831.16 4,438.95 3,046.74 3,140.99
				Per Diem Interest:	94.25	

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3509 4308	KLINE, EVELYN 313 FAIR ST UNIT 5 PATERSON NJ 313 FAIR ST 02/11/25 25 1 P001 CK 6077 05/05/25 25 2 P001 CK 6082	20000 00660 53200 07501 0 2 73200	0.00	932.39 932.38 932.39 932.38	969.72 1,070.73 0.00 0.00	0.00 3,905.22 3,905.22 2,972.83 2,040.45 2,095.45
				Per Diem Interest:	55.00	
3510 1	PATERSON PARK DEVELOPMENT LLC. 264 BELLEVILLE AVENUE BLOOMFIELD, NJ 601-617 E 18TH ST 02/20/25 25 1 P001 CK 418 02/20/25 25 1 P001 CK 417 04/15/25 25 1 P001 CK 437 04/15/25 25 1 P001 CK 436 04/15/25 25 2 P001 CK 436	232900 1047300 07003 0 4A 1280200	0.00	16,306.55 16,306.55 9,225.00 6,953.04 128.25 0.26 16,306.29	16,959.45 18,726.12 0.00 0.00 3.28 0.00 0.00	0.01- 68,298.67 68,298.66 59,073.66 52,120.62 51,992.37 51,992.11 35,685.82 37,501.75
				Per Diem Interest:	1,815.93	
3510 2	PATERSON PARK DEVELOPMENT LLC 264 BELLEVILLE AVE BLOOMFIELD, NJ 453 BROADWAY 02/20/25 25 1 P001 CK 418 04/15/25 25 2 P001 CK 436 04/15/25 25 3 P001 CK 436	82000 0 07003 0 1 82000	0.00	1,044.48 1,044.47 1,044.48 1,044.47 0.01	1,086.30 1,199.45 0.00 0.00 0.00	0.00 4,374.70 4,374.70 3,330.22 2,285.75 2,285.74 2,350.31
				Per Diem Interest:	64.57	
3510 3	443-451 BROADWAY LLC 35 DALE AVENUE PATERSON, NJ 443-451 BROADWAY 12/04/24 25 1 P001 CK 3887392805 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898301301 05/12/25 25 2 P001 CK 3898301301 05/12/25 25 3 P001 CK 3898301301	286300 0 07505 0 4A 286300	0.00	3,646.75 3,646.75 3,646.75 3,646.75 3,646.75 3,646.75 15.48	3,792.76 4,187.85 0.00 15.48 0.00 15.48 0.00	0.00 15,274.11 15,274.11 11,627.36 15,274.11 11,627.36 7,980.61 7,965.13 8,308.00
				Per Diem Interest:	342.87	
3511 3	PENAGOS, MARIA R & ASCENETH 314 FAIR ST PATERSON NJ 314-318 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27400 294200 07501 0 2 321600	0.00	4,096.38 4,096.38 4,096.38 4,096.38	4,260.40 4,704.20 0.00 0.00	0.00 17,157.36 17,157.36 13,060.98 8,964.60 9,358.69
				Per Diem Interest:	394.09	

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3511 5	LOVE OF JESUS FAMILY CHURCH OF PAT. 385-405 BROADWAY PATERSON,NJ 385-405 BROADWAY	1032000 4318400 07501 0 15D 5350400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.23	0.23
			Utility Delinquent Int/Pnlty:		0.01	0.24
3511 6	AMERICAN LODGING CORPORATION 411 BROADWAY PATERSON NJ 405-413 BROADWAY	430000 717200 07501 0 4A 1147200	0.00	14,612.46 14,612.46	15,197.53 16,780.67	0.00 61,203.12 61,203.12
	01/22/25 25 1 P001 CK 3890402375	ONLINE PAYMENTS		14,612.46	0.00	46,590.66
	05/05/25 25 2 P001 CK 3897827521	ONLINE PAYMENTS		14,612.46	0.00	31,978.20
			Per Diem Interest:		1,565.17	33,543.37
3511 8	GS REALTY HOLDINGS, LLC 197 PASSAIC AVENUE PASSAIC, NJ 364-372 FAIR ST	600000 948600 07055 0 4C 1548600	0.00	19,725.30 19,725.29	20,515.08 22,652.14	0.00 82,617.81 82,617.81
	04/14/25 25 1 P001 CK 3896434100	ONLINE PAYMENTS		19,725.30	689.55	62,892.51
	04/14/25 25 2 P001 CK 3896434100	ONLINE PAYMENTS		92.48	0.00	62,800.03
			Per Diem Interest:		4,443.15	67,243.18
3511 9	87 BRIGHT LLC 12 1ST AVENUE PATERSON, NJ 614-618 E 18TH ST	116900 328100 07524 0 4C 445000	*Lien**Lien*	5,668.19 5,668.19	5,895.14 6,509.23	0.00 23,740.75 23,740.75
	04/02/25 25 1 P201 CK 2006	SUBS FNA DZ		5,668.19	172.88	18,072.56
	06/13/25 25 2 P201 CK 2268			5,668.19	119.03	12,404.37
			Per Diem Interest:		631.21	13,035.58
3511 10	431 BROADWAY HOLDINGS LLC 60 WHITE BIRCH LANE PARSIPPANY, NJ 429-437 BROADWAY	860000 1729600 07054 0 4C 2589600	0.00	32,985.03 32,985.03	34,305.73 37,879.37	0.00 138,155.16 138,155.16
	02/05/25 25 1 P001 CK			32,985.03	0.00	105,170.13
	05/23/25 25 2 P001 CK			32,985.03	0.00	72,185.10
			Per Diem Interest:		2,840.60	75,025.70
3511 13	EMOLO, JOHN C & COLLINI, JOSEPH E 375 BROADWAY PATERSON NJ 379 BROADWAY	132500 111100 07501 0 4A 243600	0.00	3,102.86 3,102.85	3,227.09 3,563.26	0.00 12,996.06 12,996.06
	02/03/25 25 1 P001 CK 3891153744	ONLINE PAYMENTS		3,102.86	0.00	9,893.20
	05/05/25 25 2 P001 CK 3897722520	ONLINE PAYMENTS		3,102.85	0.00	6,790.35
			Per Diem Interest:		283.46	7,073.81

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3512 4	339 BROADWAY HOLDINGS LLC 60 WHITE BIRCH LANE PARSIPPANY, NJ 343 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	1020000 1880000 07054 0 4C 2900000	0.00	36,938.75 36,938.75 36,938.75 36,938.75 Per Diem Interest:	38,417.75 42,419.75 0.00 0.00 3,280.25	0.00 154,715.00 154,715.00 117,776.25 80,837.50 84,117.75
3512 6	ST.LUKE COMMUNITY DEV.CENTER INC 139-145 A.M.TYLER PLACE PATERSON,NJ 286-288 FAIR ST	27800 5400 07501 0 15D 33200	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 2.90 0.13	0.00 0.00 0.00 2.90 3.03
3512 7	KIWI REALTY, LLC 50 UNION AVE, STE 802 IRVINGTON, NJ 351-357 BROADWAY 01/17/25 25 1 P001 CK 3890108641 05/06/25 25 2 P001 CK 3897920545	1240000 2260000 07111 0 4C 3500000	0.00	44,581.25 44,581.25 44,581.25 44,581.25 Per Diem Interest:	46,366.25 51,196.25 0.00 0.00 4,902.50	0.00 186,725.00 186,725.00 142,143.75 97,562.50 102,465.00
3512 8	349 BROADWAY AVENUE LLC 349 BROADWAY PATERSON NJ 349 BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 180500 07522 0 2 202400	*Lien**Lien* 0.00	2,578.07 2,578.07 2,578.07 2,578.07 Per Diem Interest:	2,681.30 2,960.60 0.00 0.00 287.10	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,929.00
3512 9	GLM INVESTMENTS LLC 345 BROADWAY PATERSON NJ 345-347 BROADWAY 03/26/25 25 1 P201 CK 3434	21300 286200 07505 0 2 307500	0.00	3,916.79 3,916.78 3,916.79 Per Diem Interest:	4,073.61 4,497.95 107.71 804.65	0.00 16,405.13 16,405.13 12,488.34 13,292.99
3512 13	A.M. TYLER ENTERPRISE, INC 145 CARROLL ST PATERSON NJ 305-309 BROADWAY	129900 1233300 07501 0 4A 1363200	*Lien**Lien* 0.00	17,363.76 17,363.76 Per Diem Interest:	18,058.99 19,940.21 20,200.31	69,455.04 72,726.72 142,181.76 162,382.07
3513 3	CARR,ORVILLE 262 HAMILTON AVE PATERSON,NJ 262 HAMILTON AVE 02/07/25 25 1 P001 CK	20500 238300 00660 0 07501 0 2 258800	0.00	3,296.47 3,296.46 3,296.47	3,428.46 3,785.59 0.00	0.00 13,806.98 13,806.98 10,510.51

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3513	3 05/07/25 25 2 P001 CK	CARR,ORVILLE	Continued	3,296.46 Per Diem Interest:	0.00 305.01	7,214.05 7,519.06
3513 4	LUNA PABLO D & LUNA EDWAR FIRMIN 264 HAMILTON AVE PATERSON NJ 264 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 00660 236500 07501 0 2 262200	0.00	3,339.78 3,339.77 3,339.78 3,339.77 Per Diem Interest:	3,473.49 3,835.33 0.00 0.00 371.92	0.00 13,988.37 13,988.37 10,648.59 7,308.82 7,680.74
3513 5	GENAO ROAL J L & LOPEZ ROSALIA E 266 HAMILTON AVE PATERSON NJ 266 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 0 07501 0 1 23100	0.00	294.24 294.24 294.24 294.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	306.02 337.89 0.00 0.00 32.77 852.50- 1.60	123.49- 1,232.39 1,108.90 814.66 520.42 553.19 299.31- 297.71-
3513 6	SWABY, CONDELL & SOGOMO, W & WILLIAMS, L 268 HAMILTON AVE PATERSON NJ 268-270 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27500 00660 249400 07501 0 2 276900	0.00	3,527.02 3,527.01 3,527.02 3,527.01 Per Diem Interest:	3,668.23 4,050.36 0.00 0.00 330.69	538.86- 14,772.62 14,233.76 10,706.74 7,179.73 7,510.42
3513 7	METROPOLITAN LIFE INSURANCE CO 1 METLIFE WAY WHIPPANY NJ 270-272 HAMILTON AVE 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472603	27500 175900 07981 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 226.43	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
3513 8	URENA CHRISTINE 274 HAMILTON AVE PATERSON NJ 274 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 01380 186300 07501 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 0.00 0.00 234.95	293.48- 11,171.49 10,878.01 8,210.77 5,543.54 5,778.49

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3513 9	NICASIO YORDANI 276 HAMILTON AVE PATERSON NJ 276 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 01589 8000 07501 0 2 31100	0.00	396.14 396.14 396.14 396.14 Per Diem Interest:	412.00 454.91 0.00 0.00 19.60	70.33- 1,659.19 1,588.86 1,192.72 796.58 816.18
3513 10	PATERSON FUND 1 LLC 8 BOND ST,STE 100 GREAT NECK,NY 278 HAMILTON AVE	23100 3800 11021 0 2 26900	0.00	342.64 342.64 Per Diem Interest:	356.36 393.48 512.76	1,370.56 1,435.12 2,805.68 3,318.44
3513 11	PATERSON FUND 1 LLC 8 BOND ST,STE 100 GREAT NECK,NY 280 HAMILTON AVE 03/25/25 25 1 P201 CK 120179	23100 149600 11021 0 2 172700 PROCAP 8 SUBS	0.00	2,199.77 2,199.77 2,199.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,287.84 2,526.17 507.83 341.00 18.12	0.00 9,213.55 9,213.55 7,013.78 7,521.61 7,862.61 7,880.73
3513 12	OVIEDO,RAYNIEL 262 N 9TH ST PROSPECT PARK,NJ 282 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23200 192100 07508 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	250.00- 11,486.26 11,236.26 8,493.87 5,751.49 5,994.80
3513 13	LONDON SMITH PROPERTIES II 284 HAMILTON AVE PATERSON NJ 284 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18500 148600 07501 0 2 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,213.66 2,444.25 0.00 0.00 174.95 341.00 6.66	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86 5,173.86 5,180.52
3513 14	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 286 HAMILTON AVE	47300 13000 07501 0 4A 60300	0.00	768.08 768.07 Per Diem Interest:	798.82 882.04 313.91	798.52 3,217.01 4,015.53 4,329.44

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3513 15	288 HAMILTON AVENUE LLC 256 ROSA PARKS BLVD PATERSON NJ 288 HAMILTON AVE 05/14/25 25 1 P001 CK 3898461991 05/14/25 25 2 P001 CK 3898461991	47300 13000 07501 0 4A 60300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	768.08 768.07 768.08 768.07 Per Diem Interest:	798.82 882.04 19.49 4.99 40.98	0.00 3,217.01 3,217.01 2,448.93 1,680.86 1,721.84
3513 16	WRIGHT, CONSTANCE & BRAGG,CARNIE JR 256 ROSA PARKS BLVD PATERSON NJ 256-262 GRAHAM AVE 05/14/25 25 1 P001 CK 3898461112 05/14/25 25 2 P001 CK 3898461112	125800 03932 714500 07501 0 4A 840300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,703.33 10,703.32 10,485.12 0.00 Per Diem Interest:	11,131.87 12,291.49 551.22 69.57 2,331.88	0.00 44,830.01 44,830.01 34,344.89 34,344.89 36,676.77
3513 17	262 ROSA PARKS BLVD LLC 256 ROSA PARKS BLVD PATERSON NJ 262 GRAHAM AVE 05/14/25 25 1 P001 CK 3898461850 05/14/25 25 2 P001 CK 3898461850	25200 6800 07501 0 4A 32000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	407.60 407.60 407.60 407.60 Per Diem Interest:	423.92 468.08 9.33 1.18 20.18	0.00 1,707.20 1,707.20 1,299.60 892.00 912.18
3513 18	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 264-266 GRAHAM AVE 03/20/25 25 1 P201 CK 15323 03/20/25 25 1 P201 CK 15324 06/13/25 25 2 P001 CK 1100550498 06/13/25 25 3 P001 CK 1100550498	15800 148900 07505 0 2 164700 SUBS RTLF SUBS RTLF	0.00	2,097.87 2,097.87 0.00 2,097.87 2,097.87 18.88 Per Diem Interest:	2,181.86 2,409.15 51.40 0.00 43.01 0.00 170.13	0.00 8,786.75 8,786.75 8,786.75 6,688.88 4,591.01 4,572.13 4,742.26
3513 19	266 GRAHAM HOLDINGS LLC 175 BROADWAY PATERSON NJ 266 GRAHAM AVE	53800 0 07505 0 4A 53800	0.00	3,872.20 3,872.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,474.21- 2,399.96- 962.63 112.00 5.94	0.00 2,870.23 2,870.23 3,832.86 3,944.86 3,950.80
3513 20	ROMERO, YURI C & HUGO 228 MILLER AVE ELMWOOD PARK NJ 270 GRAHAM AVE 02/06/25 25 1 P001 CK 3536 04/29/25 25 2 P001 CK 3552	69900 505900 07407 0 4A 575800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,334.26 7,334.25 7,334.26 7,334.25 Per Diem Interest:	7,627.91 8,422.51 0.00 0.00 754.66	0.00 30,718.93 30,718.93 23,384.67 16,050.42 16,805.08

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3513 21	289 FAIR STREET LLC 256 ROSA PARKS BLVD PATERSON NJ 289 FAIR ST 05/14/25 25 1 P001 CK 3898462213 05/14/25 25 2 P001 CK 3898462213	43000 11800 07501 0 4A 54800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	698.02 698.01 698.02 698.01 Per Diem Interest:	725.97 801.58 15.98 4.26 35.00	0.00 2,923.58 2,923.58 2,225.56 1,527.55 1,562.55
3513 22	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 287 FAIR ST	43000 11800 07501 0 4A 54800 ONLINE PAYMENTS	0.00	698.02 698.01 Per Diem Interest:	725.97 801.58 274.68	725.69 2,923.58 3,649.27 3,923.95
3513 23	CARNIE P BRAGG FUNERAL HOMES INC 256 ROSA PARKS BLVD PATERSON NJ 283-285 FAIR ST 05/14/25 25 1 P001 CK 3898461763 05/14/25 25 2 P001 CK 3898461763	49900 15100 07501 0 4A 65000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	827.94 827.94 827.94 827.94 Per Diem Interest:	861.09 950.78 24.35 5.38 46.09	0.00 3,467.75 3,467.75 2,639.81 1,811.87 1,857.96
3513 24	A.M. TYLER ENTERPRISE, INC 139-145 CARROLL ST PATERSON NJ 279-283 FAIR ST 03/20/25 25 1 P201 CK 15325 03/20/25 25 1 P201 CK 15326 06/19/25 25 2 P201 CK 16651	30800 215800 07501 0 2 246600 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,141.07 3,141.07 0.00 3,141.07 3,141.07 Per Diem Interest:	3,266.83 3,607.14 76.96 0.00 75.39 349.79	0.00 13,156.11 13,156.11 13,156.11 10,015.04 6,873.97 7,223.76
3513 25	ST. LUKE BAPTIST CHURCH 139-145 CARROLL ST PATERSON NJ 277 FAIR ST	43000 11800 07501 0 4A 54800 ONLINE PAYMENTS	0.00	698.02 698.01 Per Diem Interest:	725.97 801.58 419.28	725.69 2,923.58 3,649.27 4,068.55
3513 28.01	POLASKO, JULIE ANN & GARCIA, MARTIN 58-42 81ST ST MIDDLE VILLAGE, NY 267 FAIR STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 0 11379 0 1 20700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	263.67 263.67 263.67 263.67 Per Diem Interest:	274.22 302.79 0.00 0.00 13.05	0.00 1,104.35 1,104.35 840.68 577.01 590.06
3513 28.02	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 265 FAIR STREET 02/07/25 25 1 P001 CK	22700 0 07601 0 2 22700 ONLINE PAYMENTS	0.00	289.15 289.14 289.15	300.72 332.04 0.00	0.00 1,211.05 1,211.05 921.90

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3513	28.02 05/07/25 25 2 P001 CK	PAT RES 25 LLC	Continued	289.14 Per Diem Interest:	0.00 411.93	632.76 1,044.69
3513 29	BLUE LAKE PROPERTY LLC 20 LENOX AVE PATERSON NJ 261-263 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 169400 07502 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84 Per Diem Interest:	2,501.13 2,761.67 0.00 0.00 267.80	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,530.60
3514 1	BRAUN ELIEZER Y 42 JILL LN MONSEY NY 99-101 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22700 00660 127600 10952 0 2 150300	0.00	1,914.45 1,914.45 1,914.45 1,914.45 Per Diem Interest:	1,991.10 2,198.51 0.00 0.00 151.12	0.00 8,018.51 8,018.51 6,104.06 4,189.61 4,340.73
3514 2	MUSA ZAID ENTERPRIZES, LLC 548 ST. PAUL AVENUE CLIFFSIDE PARK, NJ 108 GODWIN AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	21900 01967 156100 07010 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,358.06 2,603.69 0.00 0.00 190.41 341.00 3.48	0.00 9,496.30 9,496.30 7,229.02 4,961.75 5,152.16 5,493.16 5,496.64
3514 3	LUIS D. CRUZ ROSARIO 2225 GREEN RIDGE RD,#1010 NORTH CHARLESTON, NJ 110 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 177800 29406 0 2 199700	0.00	*Lien**Lien* 2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 283.26	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,849.90
3514 4	GODWIN 16TH AVENUE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 112 GODWIN AVE 01/28/25 25 1 P001 CK 3890733946 06/05/25 25 2 P001 CK 1113 06/05/25 25 3 P001 CK 1113	21900 0 07505 0 2 21900	0.00	278.96 278.95 278.96 278.95 0.07 Per Diem Interest: Utility Principal Bal:	290.12 320.34 0.00 1.98 0.00 13.80 0.08-	0.00 1,168.37 1,168.37 889.41 610.46 610.39 624.19 624.11

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3514 5	GODWIN 16TH AVENUE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 114 GODWIN AVE 01/28/25 25 1 P001 CK 3890734185 06/05/25 25 2 P001 CK 1114 06/05/25 25 3 P001 CK 1114	22400 0 07505 0 2 22400 ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENTS LL PD BY FINEPRINT SETTLEMENTS LL	0.00	285.32 285.32 285.32 285.32 285.32 0.06	296.75 327.65 0.00 2.03 0.00	0.00 1,195.04 1,195.04 909.72 624.40 624.34 638.46 638.38
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	14.12 0.08-	
3514 6	PATERSON FUND 1 LLC 175 BROADWAY 1ST FL PATERSON NJ 116-118 GODWIN AVE 03/04/25 25 1 P001 CK 3893144797	30700 0 07505 0 1 30700 ONLINE PAYMENTS	0.00	391.05 391.04 391.05	406.70 449.06 2.87	0.00 1,637.85 1,637.85 1,246.80 1,286.93 1,771.93 1,797.69
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	40.13 485.00 25.76	
3514 7	MOLINA MICHAEL & ELVIN,SOSA MIRITA 6510 MADISON ST WEST NEW YORK NJ 118-120 GODWIN AVE	32700 163300 07093 0 2 196000	0.00	0.00 0.00	5,093.06 5,363.54	0.00 10,456.60 10,456.60 10,932.17 8,778.03
				Per Diem Interest: Utility Principal Bal:	475.57 2,154.14-	
3514 8	PF1 122 124 GODWIN OAK22 LLC 175 BROADWAY 1ST FL PATERSON NJ 122-124 GODWIN AVE 03/20/25 25 1 P201 CK 15328 03/20/25 25 1 P201 CK 15329	38500 186000 07505 0 2 224500 SUBS RTLF SUBS RTLF	0.00	2,859.57 2,859.57 0.00 2,859.57	2,974.07 3,283.87 70.06 0.00	0.00 11,977.08 11,977.08 11,977.08 9,117.51 9,678.09 10,019.09 10,037.21
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	560.58 341.00 18.12	
3514 9	126 GODWIN HOLDINGS LLC 175 BROADWAY PATERSON NJ 126 GODWIN AVE	22100 0 07505 0 1 22100	0.00	1,461.00 1,460.99	886.73- 856.22-	0.00 1,179.04 1,179.04 1,334.16 1,675.16 1,693.28
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	155.12 341.00 18.12	
3514 10	MARTINEZ,BRUNILDA & MARTINEZ,B.E. 128 GODWIN AVE PATERSON,NJ 128 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 119900 07501 0 2 141800	0.00	1,806.18 1,806.18 1,806.18 1,806.18	1,878.50 2,074.17 0.00 0.00	313.13- 7,565.03 7,251.90 5,445.72 3,639.54

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3514	10	MARTINEZ,BRUNILDA & MARTINEZ,B.E.	Continued			
			Per Diem Interest:		139.06	3,778.60
3514 11	HADJIYSKI,MEHMET & HADJIYSKI,RAMIZ 130 GODWIN AVE PATERSON,NJ 130 GODWIN AVE 02/03/25 25 1 P001 CK 3891116152 05/01/25 25 2 P001 CR 3897530255	21900 95700 07501 0 2 117600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,497.93 1,497.93 1,497.93 1,497.93	1,557.91 1,720.19 0.00 0.00	0.00 6,273.96 6,273.96 4,776.03 3,278.10 3,382.83
			Per Diem Interest:		104.73	
3514 12	PAPADATOS AND CHEN LLC 12 VALLEY VIEW TERR WAYNE,NJ 132 GODWIN AVE 02/26/25 25 1 P001 CK 293 05/07/25 25 2 P001 CK 0302 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0302	21900 173100 07470 0 2 195000 NO INT. RETURNED UNDELIVRABLE	0.00	2,483.82 2,483.81 2,483.82 2,483.81 2,483.81 2,483.81	2,583.26 2,852.36 0.00 0.00 0.00 0.00	0.00 10,403.25 10,403.25 7,919.43 5,435.62 7,919.43 5,435.62 5,650.13 5,650.11
			Per Diem Interest:		214.51	
			Utility Principal Bal:		0.02-	
3514 13	PEPADATOS CHEN LLC 12 VALLEY VIEW TERR WAYNE NJ 134 GODWIN AVE 02/26/25 25 1 P001 CK 291 05/07/25 25 2 P001 CK 0300 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0300	21900 177500 07470 0 2 199400 NO INT. RETURNED UNDELIVRABLE	0.00	2,539.86 2,539.86 2,539.86 2,539.86 2,539.86 2,539.86	2,641.55 2,916.72 0.00 0.00 0.00 0.00	0.00 10,637.99 10,637.99 8,098.13 5,558.27 8,098.13 5,558.27 5,779.03 5,779.00
			Per Diem Interest:		220.76	
			Utility Principal Bal:		0.03-	
3514 14	136 GODWIN LLC 251 WALLABOUT ST BROOKLYN NY 136 GODWIN AVE 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK 3897445410 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	21900 147500 11206 0 2 169400 ONLINE PAYMENTS	0.00	2,157.74 2,157.73 2,157.74 135.86 2,021.87 135.86	2,244.13 2,477.89 0.00 0.00 0.00 0.00	2,021.87- 9,037.49 7,015.62 4,857.88 4,722.02 2,700.15 2,564.29 2,742.50
			Per Diem Interest:		178.21	
3514 15	DEAS, JACQUELINE ROY 138 GODWIN AVE PATERSON NJ 138 GODWIN AVE 02/07/25 25 1 P001 CK	21900 126800 00660 0 07501 0 2 148700	0.00	1,894.07 1,894.07 1,894.07	1,969.90 2,175.11 0.00	0.00 7,933.15 7,933.15 6,039.08

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3514	15 05/07/25 25 2 P001 CK	DEAS, JACQUELINE ROY	Continued	1,894.07 Per Diem Interest:	0.00 148.85	4,145.01 4,293.86
3514 16	CASACCI ROSA 132 YALE AVE APT 426 JERSEY CITY NJ 140 GODWIN AVE 01/15/25 25 1 P001 CR 3889992019 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07304 0 1 21900 ONLINE PAYMENTS	*Lien**Lien* 0.00	278.96 278.95 278.96 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 0.00 31.06	0.00 1,168.37 1,168.37 889.41 610.45 331.50 362.56
3514 17	DEAS, ALBERTA 138 GODWIN AVE PATERSON NJ 142 GODWIN AVE 03/19/25 25 1 P001 CR 3894206006 06/16/25 25 2 P001 CR 3900426917	21900 2700 07501 0 2 24600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	313.35 313.34 313.35 313.34 Per Diem Interest:	325.89 359.83 3.34 3.13 15.51	0.00 1,312.41 1,312.41 999.06 685.72 701.23
3514 18	ARIAS ARISTIDES, ARIAS D & ARIAS P. 630 E 23RD ST PATERSON NJ 144 GODWIN AVE 12/06/24 25 1 P001 CK 33776 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 214100 07514 0 2 231600 PD BY NEW ERA TITLE	0.00	2,950.01 2,950.00 369.01 2,581.00 2,950.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,068.12 3,387.73 0.00 0.00 0.00 266.43 333.97 10.76	0.00 12,355.86 12,355.86 11,986.85 9,405.85 6,455.85 6,722.28 7,056.25 7,067.01
3514 19	236 GRAHAM AVE LLC 175 BROADWAY 1ST FL PATERSON NJ 236 GRAHAM AVE	53800 197000 07505 0 4A 250800	0.00	3,194.57 3,194.56 Per Diem Interest:	3,322.48 3,668.57 1,144.27	107.94 13,380.18 13,488.12 14,632.39
3514 20	DCLANDPROPERTIES LLC 570 FARMDALE RD FRANKLIN LAKES NJ 238 GRAHAM AVE 12/05/24 25 1 P001 CK 3887560215 05/21/25 25 2 P001 CK 3898894060	43000 6800 07417 0 4A 49800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	634.33 634.33 634.33 634.33 Per Diem Interest:	659.73 728.44 0.00 6.34 59.94	0.00 2,656.83 2,656.83 2,022.50 1,388.17 1,448.11

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3514 21	MCP MAFHH 240 GRAHAM 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 240 GRAHAM AVE 02/28/25 25 1 P001 CK 3892914709	43000 6800 07505 0 4A 49800 ONLINE PAYMENTS	0.00	634.33 634.33 634.33 Per Diem Interest:	659.73 728.44 3.81 73.64	0.00 2,656.83 2,656.83 2,022.50 2,096.14
3514 22	LOPEZ,JOSE R 525 28TH ST,APT 1L UNION CITY,NJ 242 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 6800 07087 0 4A 49800	0.00	634.33 634.33 634.33 634.33 Per Diem Interest:	659.73 728.44 0.00 0.00 31.39	594.73- 2,656.83 2,062.10 1,427.77 793.44 824.83
3514 23	JNR RE HOLDINGS, LLC 124 MILLER AVE ELMWOOD, NJ 293 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 210500 07407 0 4A 264300	0.00	3,366.53 3,366.52 3,366.53 3,366.52 Per Diem Interest:	3,501.31 3,866.05 0.00 0.00 312.82	13.22- 14,100.41 14,087.19 10,720.66 7,354.14 7,666.96
3514 24	JNR RE HOLDINGS, LLC 49 TRENTON AVE. 2ND FLR PATERSON, NJ 291 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 11800 07513 0 4A 54800	0.00	698.02 698.01 698.02 698.01 Per Diem Interest:	725.97 801.58 0.00 0.00 35.00	77.05- 2,923.58 2,846.53 2,148.51 1,450.50 1,485.50
3514 25	PARDO, JASMIN 1022 EAST 24TH STREET PATERSON NJ 289 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 157700 00660 0 07513 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
3514 26	JOSEY, JEFFREY (ADMINISTER) &ETAL 287 HAMILTON AVE PATERSON NJ 287 HAMILTON AVE 01/06/25 25 1 P001 CK 3889448396 04/09/25 25 1 P001 CK 3896041654 04/09/25 25 2 P001 CK 3896041654	17500 189300 07501 0 2 206800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,634.12 2,634.11 2,572.20 61.92 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.94 0.00 231.26	0.00 11,032.78 11,032.78 8,460.58 8,398.66 5,764.55 5,995.81

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3514 27	COLON,NICK & PEREZ,OLIDIA 17 MOZART AVENUE LITTLE FALLS, NJ 285 HAMILTON AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001472611	17500 127300 07424 0 2 144800 WIRE LERE	0.00	1,844.39 1,844.39 1,844.39 1,844.39	1,918.24 2,118.06 0.00 0.00	32.07- 7,725.08 7,693.01 5,848.62 4,004.23 4,202.65
3514 28	BISHARAH, ASHRAF G. 320 PASCACK RD WASHINGTON TWP NJ 283 HAMILTON AVE 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	19700 153500 07676 0 2 173200 WIRE LERE	0.00	2,206.14 2,206.13 2,206.14 2,206.13	2,294.47 2,533.48 0.00 0.00	0.00 9,240.22 9,240.22 7,034.08 4,827.95 5,011.55
3514 29	SNEAD, ELAINE 281 HAMILTON AVE PATERSON NJ 281 HAMILTON AVE 01/30/25 25 1 P001 CK 2888 05/07/25 25 2 P001 CK 2896	20800 117100 07501 0 2 137900 WIRE LERE	SC001 WD001 500.00	1,631.51 1,631.50 1,631.51 1,631.50	1,701.83 1,892.13 0.00 0.00	0.00 6,856.97 6,856.97 5,225.46 3,593.96 3,714.49
3514 30	279 HAMILTON AVE LLC, 0-93 34TH STREET FAIR LAWN, NJ 279 HAMILTON AVE 02/12/25 25 1 P001 CK 8376990 05/13/25 25 1 P001 CK 8391087 05/13/25 25 2 P001 CK 8391087	21900 121200 07410 0 2 143100 WIRE LERE	0.00	1,822.74 1,822.74 1,822.50 0.24 1,822.50	1,895.72 2,093.19 0.00 0.00 0.00	0.00 7,634.39 7,634.39 5,811.89 5,811.65 3,989.15 4,140.44
3514 31	NUNEZ MARTINEZ,JOSE L. 268 ALEXANDER AVE,APT.3N BRONX,NY 275-277 HAMILTON AVE 12/03/24 25 1 P001 CK 3887259211	24500 168300 10454 0 2 192800 ONLINE PAYMENTS	0.00	2,455.79 2,455.79 2,455.79	2,554.12 2,820.18 0.00	0.00 10,285.88 10,285.88 7,830.09 8,297.46 8,638.46 8,656.58
3514 32	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 273-275 HAMILTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	27800 135400 00597 0 07112 0 2 163200 WIRE LERE	0.00	2,078.76 2,078.76 2,078.76 2,078.76	2,161.99 2,387.21 0.00 0.00	0.50- 8,706.72 8,706.22 6,627.46 4,548.70 4,718.11

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3514 33	BLACK, EDWARD L 271 HAMILTON AVE PATERSON NJ 271-273 HAMILTON AVE 03/18/25 25 1 P001 CK 877861520 06/12/25 25 1 P001 CK 887856695 06/12/25 25 2 P001 CK 887856695	24500 147300 07501 0 2 171800	0.00	2,188.31 2,188.30 2,166.84 21.47 2,132.13	2,275.92 2,513.00 18.31 0.79 33.92	0.00 9,165.53 9,165.53 6,998.69 6,977.22 4,845.09
				Per Diem Interest:	186.40	5,031.49
3514 34	CASACCI ROSA 132 YALE AVE APT 426 JERSEY CITY NJ 269 HAMILTON AVE 03/18/25 25 1 P001 CK 15037955 03/18/25 25 1 P001 CK 412821440 03/18/25 25 2 P001 CK 412821440 05/07/25 25 2 P001 CK	21900 77100 07304 0 2 99000	0.00	1,261.02 1,261.01 1,254.01 7.01 0.56 1,260.45	1,311.50 1,448.12 7.01 0.00 0.00 0.00	0.00 5,281.65 5,281.65 4,027.64 4,020.63 4,020.07 2,759.62
				Per Diem Interest:	83.06	2,842.68
				Utility Principal Bal:	179.34	3,022.02
				Utility Delinquent Int/Pnlty:	9.54	3,031.56
3514 35	SANCHEZ, JOEL E 186 WALNUT AVE BOGOTA, NJ 267 HAMILTON AVE 01/06/25 25 1 P001 CK 3889399876 05/08/25 25 1 P001 CK 3898098152 05/08/25 25 2 P001 CK 3898098152	22800 53400 07603 0 2 76200	0.00	970.60 970.60 956.02 14.58 970.60	1,009.46 1,114.61 0.00 0.31 0.00	0.00 4,065.27 4,065.27 3,109.25 3,094.67 2,124.07
				Per Diem Interest:	58.26	2,182.33
3514 36	WILMINGTON SAVINGS FUND S FSB 3501 OLYMPUS BLVD S500 DALLAS TEXAS 265 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20400 108900 75019 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96	1,712.90 1,891.34 0.00 0.00	9.36- 6,898.16 6,888.80 5,241.84 3,594.88
				Per Diem Interest:	183.40	3,778.28
3514 37	263 HAMILTON LLC 130 LEE AVE S348 BROOKLYN NY 263 HAMILTON AVE 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473061	19700 194300 11211 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82	2,834.97 3,130.28 0.00 0.00	0.00 11,416.90 11,416.90 8,691.07 5,965.25
				Per Diem Interest:	241.47	6,206.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3514 38	SCRUGGS, BEULAH M & WALTER H W/H 3 ALLISON SUTTON DRIVE HAMPTON, VA 259-261 HAMILTON AVE 01/21/25 25 1 P001 CK 6571 04/23/25 25 2 P001 CK 6619	32400 125000 23669 0 2 157400	VT001 250.00	1,942.39 1,942.38 1,942.39 1,942.38 Per Diem Interest:	2,022.66 2,239.86 0.00 0.00 154.69	0.00 8,147.29 8,147.29 6,204.90 4,262.52 4,417.21
3514 39	174 SLATER LLC 257 HAMILTON AVE PATERSON NJ 257 HAMILTON AVE 02/06/25 25 1 P001 CK 03/28/25 25 2 P001 CK 34096	20500 157100 07501 0 2 177600	0.00 WIRE LERE	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,352.76 2,597.84 0.00 0.00 189.84 341.00 18.12	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44 5,481.44 5,499.56
3514 40	ZELIK SHLOMO 1423 56TH ST BROOKLYN NY 255 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 149500 11219 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,269.30 2,505.69 0.00 0.00 180.90 341.00 1.60	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89 5,296.89 5,298.49
3514 41	NERU, NEAMUL & RAHMAN, TAMANNA 253 HAMILTON AVE PATERSON NJ 253 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 240875 07501 0 2 262675	0.00	3,345.83 3,345.82 3,345.83 3,345.82 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,479.79 3,842.27 0.00 0.00 310.51 341.00 18.12	2.47- 14,013.71 14,011.24 10,665.41 7,319.59 7,630.10 7,971.10 7,989.22
3514 42.01	MCEACHIN, DENICE 249 HAMILTON AVE PATERSON, NJ 251 HAMILTON AVE 01/23/25 25 1 P001 CK 522 01/23/25 25 2 P001 CK 522	21800 0 07501 0 1 21800	0.00	277.68 277.68 277.68 277.68 Per Diem Interest:	288.80 318.87 0.00 0.00 13.74	0.01- 1,163.03 1,163.02 885.34 607.66 621.40

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3514 42.02	MCEACHIN, DENICE 249 HAMILTON AVE PATERSON, NJ 247-249 HAMILTON AVE 01/23/25 25 1 P001 CK 522 01/23/25 25 2 P001 CK 522	27000 00660 264000 07501 0 2 291000	0.00	3,706.62 3,706.61 3,706.62 3,706.61	3,855.02 4,256.60 0.00 0.00	0.00 15,524.85 15,524.85 11,818.23 8,111.62 8,462.31
				Per Diem Interest:	350.69	
3514 43	MORILLO,RAFAEL & CAMPBELL,CAROLINA 247 HAMILTON AVE PATERSON,NJ 247 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 01380 198600 07501 0 2 223800	*Lien**Lien* 0.00	2,850.66 2,850.65 2,850.66 2,850.65	2,964.79 3,273.63 0.00 0.00	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,555.87
				Per Diem Interest:	317.45	
3514 44	243 HAMILTON AVE LLC 243 HAMILTON AVE PATERSON NJ 241-243 HAMILTON AVE 11/26/24 25 1 J080 12/31/24 25 1 P001 CK 131702 01/24/25 25 1 P001 CK 131795 11/26/24 25 2 J080 01/24/25 25 2 P001 CK 131795 05/23/25 25 2 P001 CK 0001472217	129000 290800 07501 0 4C 419800 Value: 50,000- Value: 50,000-	*Lien**Lien* 0.00	5,984.08 5,984.08 636.88- 1,673.38 3,673.82 636.87- 26.18 5,321.03	5,561.30 6,140.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,670.08 23,670.08 23,033.20 21,359.82 17,686.00 17,049.13 17,022.95 11,701.92 12,257.96
				Per Diem Interest:	556.04	
3514 45	BISHARAH, ASHRAF 320 PASCACK ROAD WASHINGTON TWP, NJ 103-105 CARROLL ST 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551	26200 141800 07676 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90	2,225.58 2,457.42 0.00 0.00	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
				Per Diem Interest:	176.22	
3514 46	HERCULES REALTY LLC 197 PASSAIC AVENUE PASSAIC, NJ 101-103 CARROLL ST 04/29/25 25 1 P001 CK 3897359621	26200 127900 07055 0 2 154100 ONLINE PAYMENTS	0.00	1,962.85 1,962.85 1,962.85	2,041.44 2,254.10 49.70	0.00 8,221.24 8,221.24 6,258.39 6,611.96
				Per Diem Interest:	353.57	
3515 2	MC ELEVEN ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 98-100 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	27000 0 07505 0 1 27000	0.00	343.92 343.91 343.92 343.91	357.68 394.94 0.00 0.00	357.54- 1,440.45 1,082.91 738.99 395.08 412.10
				Per Diem Interest:	17.02	

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3515 3	102-104 12TH AVENUE ARB20 LLC 175 BROADWAY PATERSON,NJ 102-104 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	107500 340100 07505 0 4C 447600	0.00	5,701.31 5,701.30 5,701.31 5,701.30 Per Diem Interest:	5,929.58 6,547.27 0.00 0.00 572.81	0.00 23,879.46 23,879.46 18,178.15 12,476.85 13,049.66
3515 4	CAPITAL RENTALS LLC 441 447 E 18TH ST PATERSON NJ 106-108 12TH AVE 02/05/25 25 1 P001 CK 3891447133 05/09/25 25 2 P001 CK 3898146164 05/09/25 25 2 P001 CK 3898146164 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	30400 0 07524 0 1 30400	0.00	387.22 387.22 387.22 387.22 387.22 387.22 Per Diem Interest:	402.73 444.67 0.00 0.00 0.00 0.00 19.16	0.00 1,621.84 1,621.84 1,234.62 847.40 460.18 847.40 866.56
3515 5	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 110 12TH AVE 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00597 307900 07505 0 2 329800	0.00	4,200.83 4,200.83 4,200.83 4,200.83 Per Diem Interest:	4,369.03 4,824.14 0.00 0.00 405.72	12,760.78- 17,594.83 4,834.05 633.22 3,567.61- 3,161.89-
3515 6	112 12TH AVE LLC 112 12TH AVE PATERSON NJ 112 12TH AVE 02/05/25 25 1 P001 CK 3891420444 06/04/25 25 2 P001 CK 021851	21900 SC001 151500 WD001 07501 0 2 173400	500.00	2,083.69 2,083.68 2,083.69 2,082.42 Per Diem Interest:	2,172.12 2,411.40 0.00 8.76 170.99	0.00 8,750.89 8,750.89 6,667.20 4,584.78 4,755.77
3515 7	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 114 12TH AVE 03/26/25 25 1 P201 CK 3436 06/17/25 25 2 P201 CK 2994337 06/17/25 25 2 P201 CK 2994336	21900 186300 07505 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,161.99 489.96 Per Diem Interest:	2,758.13 3,045.44 72.93 60.99 0.00 295.32	0.00 11,107.47 11,107.47 8,455.52 6,293.53 5,803.57 6,098.89
3515 8	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 116 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 73000 07047 0 2 94900	0.00	1,208.79 1,208.79 1,208.79 1,208.79	1,257.19 1,388.15 0.00 0.00	1,138.35- 5,062.92 3,924.57 2,715.78 1,506.99

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3515	8	JCM PROPERTIES XVI LLC,	Continued			
			Per Diem Interest:		78.60	1,585.59
			Utility Principal Bal:		3.71-	1,581.88
3515 9	WEIN STATE LLC 118 12TH AVE PATERSON NJ 118 12TH AVE 02/06/25 25 1 P001 CK 04/16/25 25 2 P001 CK 2007	21900 115800 07501 0 2 137700 WIRE LERE	0.00	1,753.96 1,753.95 1,753.96 1,753.95	1,824.18 2,014.21 0.00 0.00	0.00 7,346.30 7,346.30 5,592.34 3,838.39
			Per Diem Interest:		133.24	3,971.63
3515 10	LORINER,DEBORAH 19 DONALD AVE PASSAIC,NJ 120 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 178300 00660 0 07055 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57
			Per Diem Interest:		221.90	5,802.47
			Utility Principal Bal:		485.00	6,287.47
			Utility Delinquent Int/Pnlty:		25.76	6,313.23
3515 11	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 122 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 183200 07601 0 2 205100	0.00	2,612.47 2,612.46 2,612.47 2,612.46	2,717.06 3,000.10 0.00 0.00	0.00 10,942.09 10,942.09 8,329.62 5,717.16
			Per Diem Interest:		228.84	5,946.00
3515 12	CARDENAS & MORALES INVESTMENT LLC 227 LACKAWANNA AVE WOODLAND PARK NJ 124 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 190500 07424 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44	2,813.77 3,106.88 0.00 0.00	0.00 11,331.54 11,331.54 8,626.09 5,920.65
			Per Diem Interest:		239.20	6,159.85
3515 13	PEREZ LUIS O & PERALTA JOHEL D 126 12TH AVE PATERSON NJ 126 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 171400 01380 0 07501 0 2 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16	2,560.74 2,827.50 0.00 0.00	0.00 10,312.56 10,312.56 7,850.40 5,388.24
			Per Diem Interest:		212.11	5,600.35

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3515 14	GRACIANO-MONCION,R & LORA,ALIZA 128 12TH AVE PATERSON,NJ 128 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3515 15 -C001 - -	MC ELEVEN ARB23 LLC, 175 BROADWAY 1ST FLOOR PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7000 61400 07505 0 2 68400	0.00	871.25 871.24 871.25 871.24 Per Diem Interest:	906.13 1,000.52 0.00 0.00 49.79	0.00 3,649.14 3,649.14 2,777.89 1,906.65 1,956.44
3515 15 -C002 - -	JCM PROPERTIES XII, LLC 175 BROADWAY PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10200 00660 80800 07505 0 2 91000	0.00	1,159.12 1,159.11 1,159.12 1,159.11 Per Diem Interest:	1,205.52 1,331.10 0.00 0.00 74.36	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98
3515 15 -C003 - -	JCM PROPERTIES XII, LLC 175 BROADWAY PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 00660 70200 07505 0 2 78300	0.00	997.35 997.35 997.35 997.35 Per Diem Interest:	1,037.28 1,145.33 0.00 0.00 60.56	0.00 4,177.31 4,177.31 3,179.96 2,182.61 2,243.17
3515 15 -C004 - -	JCM PROPERTIES XII, LLC 175 BROADWAY PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10200 00660 80800 07505 0 2 91000	0.00	1,159.12 1,159.11 1,159.12 1,159.11 Per Diem Interest:	1,205.52 1,331.10 0.00 0.00 74.36	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98
3515 15 -C005 - -	JCM PROPERTIES XII, LLC 449 EAST 18TH STREET PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10200 00660 80800 07524 0 2 91000	0.00	1,159.12 1,159.11 1,159.12 1,159.11 Per Diem Interest:	1,205.52 1,331.10 0.00 0.00 74.36	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98

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3515 15 -C006 - -	JCM PROPERTIES XII, LLC 449 EAST 18TH STREET PATERSON, NJ 130 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 70200 07524 0 2 78300	0.00	997.35 997.35 997.35 997.35	1,037.28 1,145.33 0.00 0.00	0.00 4,177.31 4,177.31 3,179.96 2,182.61 2,243.17
				Per Diem Interest:	60.56	
3515 16	DUARTE, JUAN 76 HERMAN STREET GARFIELD, NJ 132 12TH AVE 02/10/25 25 1 P001 CK 3891789521 04/29/25 25 2 P001 CK 3897311046	19700 202700 07026 0 2 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
				Per Diem Interest:	253.39	
3515 17	PATERSON HABITAT FOR HUMANITY, INC 146 NORTH 1ST STREET PATERSON, NJ 134 12TH AVE 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40980	19400 0 07522 0 1 19400	0.00	247.11 247.11 247.11 247.11	257.00 283.77 0.00 0.00	0.00 1,034.99 1,034.99 787.88 540.77 553.00
				Per Diem Interest:	12.23	
3515 18	PATERSON HABITAT HUMANITY P.O. BOX 2585 PATERSON, NJ 216-218 GRAHAM AVE 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	23700 0 07509 0 1 23700	0.00	301.88 301.88 301.88 301.88	313.97 346.67 0.00 0.00	0.00 1,264.40 1,264.40 962.52 660.64 675.59
				Per Diem Interest:	14.95	
3515 19.01	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 220 GRAHAM AVE 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40980	15400 0 07522 0 1 15400	0.00	196.16 196.16 196.16 196.16	204.01 225.26 0.00 0.00	0.00 821.59 821.59 625.43 429.27 438.97
				Per Diem Interest:	9.70	
3515 19.02	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 222 GRAHAM AVE 02/07/25 25 1 P001 CK 40799 05/08/25 25 2 P001 CK 40980	15400 0 07522 0 1 15400	0.00	196.16 196.16 196.16 196.16	204.01 225.26 0.00 0.00	0.00 821.59 821.59 625.43 429.27 438.97
				Per Diem Interest:	9.70	

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3515 20	SILK CITY DEVELOPMENT II LLC 175 BROADWAY PATERSON,NJ 224-226 GRAHAM AVE 03/14/25 25 1 P001 CK 3893889459	104500 0 07505 0 1 104500 ONLINE PAYMENTS	0.00	1,331.07 1,331.07 1,331.07	1,384.37 1,528.57 12.72	0.00 5,575.08 5,575.08 4,244.01
				Per Diem Interest:	211.92	4,455.93
				Utility Principal Bal:	112.00	4,567.93
				Utility Delinquent Int/Pnlty:	5.94	4,573.87
3515 21	MCP MAFHH 228 GRAHAM 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 228 GRAHAM AVE 02/28/25 25 1 P001 CK 3892914634	15300 0 07505 0 1 15300 ONLINE PAYMENTS	0.00	194.89 194.88 194.89	202.69 223.80 1.17	0.00 816.26 816.26 621.37
				Per Diem Interest:	19.99	641.36
3515 22	MEJIA, SIMEON 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 230 GRAHAM AVE 01/28/25 25 1 P001 CK 13238 01/30/25 25 1 P001 CK 13263 05/23/25 25 1 R001 CK 13238 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13238 04/30/25 25 2 P001 CK 13590 05/23/25 25 2 R001 CK 13238 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13590	53800 77500 07452 0 4A 131300 LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT	0.00	1,672.44 1,672.43 1,672.44 1,672.44 1,672.44 66.30 1,606.13 66.30 66.30	1,739.40 1,920.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,004.86 7,004.86 5,332.42 3,659.98 5,332.42 5,266.12 3,659.99 3,726.29 3,659.99 3,785.48
3515 23	MATEO ERASMO B 141 143 GODWIN AVE PATERSON NJ 141-143 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 56900 07501 0 2 79000 ONLINE PAYMENTS	0.00	1,006.27 1,006.26 1,006.27 1,006.26	1,046.55 1,155.57 0.00 0.00	52.01- 4,214.65 4,162.64 3,156.37 2,150.11
				Per Diem Interest:	61.31	2,211.42
				Utility Principal Bal:	179.50	2,390.92
				Utility Delinquent Int/Pnlty:	0.84	2,391.76
3515 24	MARTINEZ RUBEN 96 PARKWAY LITTLE FALLS NJ 139-141 GODWIN AVE 12/11/24 25 1 P001 CR 3888120461 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24 02/21/25 25 1 P001 CR 3892476276 12/11/24 25 2 P001 CR 3888120461	27600 58200 07424 0 2 85800 ONLINE PAYMENTS	0.00	1,092.88 1,092.88 1,092.88 1,092.88 43.32	1,136.64 1,255.03 0.00 0.00 4.86	0.00 4,577.43 4,577.43 3,484.55 4,577.43 3,484.55 3,441.23

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3515	24 12/11/24 25 2 R001 CR MARTINEZ RUBEN Original Payment Date: 12/11/24 02/21/25 25 2 P001 CR 3892476276 ONLINE PAYMENTS		Continued	43.32 1,092.88 Per Diem Interest:	0.00 0.00 68.70	3,484.55 2,391.67 2,460.37
3515 25	137 GODWIN AVE LLC 54 HERRICK AVE APT 112 SPRING VALLEY NY 137 GODWIN AVE 01/21/25 25 1 P001 CK 3232	21200 00660 273800 10977 0 2 295000	0.00	3,757.57 3,757.56 3,757.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,908.01 4,315.11 0.00 767.90 125.86 7.50	0.00 15,738.25 15,738.25 11,980.68 12,748.58 12,874.44 12,881.94
3515 26	135 GODWIN AVE LLC C/O GRNVLE MGMT 179 DWIGHT ST JERSEY CITY, NJ 135 GODWIN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21700 133600 07305 0 2 155300	*Lien**Lien* 0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 220.28	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,549.27
3515 27	BRAUN ELIEZER Y 42 JILL LN MONSEY NY 133 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 180500 10952 0 2 202200	0.00	3,152.54 3,152.53 3,152.54 3,152.53 Per Diem Interest:	2,101.63 2,380.67 0.00 0.00 130.41	0.00 10,787.37 10,787.37 7,634.83 4,482.30 4,612.71
3515 28	ESTEVEZ DAVID M 131 GODWIN AVE PATERSON NJ 131 GODWIN AVE 02/07/25 25 1 P001 CK 06/02/25 25 2 P001 CK 85061029	21800 135300 07501 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,081.18 2,297.98 0.00 0.00 160.76 341.00 3.04	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92 4,880.92 4,883.96
3515 29	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 129 GODWIN AVE 02/24/25 25 1 P001 CK 3892578597 ONLINE PAYMENTS	21800 135600 08755 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 Per Diem Interest:	2,085.16 2,302.36 23.06 363.26	0.00 8,397.29 8,397.29 6,392.40 6,755.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3515 30	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 127 GODWIN AVE 02/24/25 25 1 P001 CK 3892578343	42600 8400 08755 0 2 51000 ONLINE PAYMENTS	0.00	649.62 649.61 649.62 Per Diem Interest:	675.62 746.00 7.47 76.01	0.00 2,720.85 2,720.85 2,071.23 2,147.24
3515 31	MUSA ZAID ENTERPRISES LLC 548 SAINT PAULS AVENUE CLIFFSIDE, NJ 125 GODWIN AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	21800 156200 07010 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,358.06 2,603.69 0.00 0.00 190.41 341.00 3.48	0.00 9,496.30 9,496.30 7,229.02 4,961.75 5,152.16 5,493.16 5,496.64
3515 32	SILK CITY CV III LLC 449 E 18TH ST PATERSON, NJ 123 GODWIN AVE 03/20/25 25 1 P201 CK 15330 03/20/25 25 1 P201 CK 15331 06/19/25 25 2 P201 CK 16655	21800 244400 07524 0 2 266200 SUBS RTLF SUBS RTLF	0.00	*Lien**Lien* 3,390.73 3,390.72 0.00 3,390.73 3,390.72 Per Diem Interest:	3,526.48 3,893.84 83.07 0.00 81.38 377.59	0.00 14,201.77 14,201.77 14,201.77 10,811.04 7,420.32 7,797.91
3515 33	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON NJ 121 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 128900 07505 0 2 150700	0.00	1,919.55 1,919.54 1,919.55 1,919.54 Per Diem Interest: Utility Delinquent Int/Pnlty:	1,996.40 2,204.36 0.00 0.00 151.68 0.02	1,810.36- 8,039.85 6,229.49 4,309.94 2,390.40 2,542.08 2,542.10
3515 34	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 119 GODWIN AVE 03/20/25 25 1 P201 CK 15333 03/20/25 25 1 P201 CK 15334 06/23/25 25 2 P001 CK 3900832678	21800 273200 07601 0 2 295000 SUBS RTLF SUBS RTLF ONLINE PAYMENTS	0.00	3,757.57 3,757.56 0.00 3,757.57 1,919.20 Per Diem Interest:	3,908.01 4,315.11 92.06 0.00 97.70 453.38	1,838.36- 15,738.25 13,899.89 13,899.89 10,142.32 8,223.12 8,676.50
3515 35	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 117 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 144800 07505 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07	2,207.03 2,436.94 0.00 0.00	0.00 8,888.11 8,888.11 6,766.04 4,643.97

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3515	35	CF HOLDINGS 2023 LLC	Continued			
			Per Diem Interest:		174.23	4,818.20
			Utility Principal Bal:		341.00	5,159.20
			Utility Delinquent Int/Pnlty:		18.12	5,177.32
3515	PAT RES 25 LLC	21800				6,153.11
36	58 MAIN ST 2ND FL	273200		3,757.57	3,908.01	
	HACKENSACK NJ	07601 0		3,757.56	4,315.11	15,738.25
	115 GODWIN AVE	2 295000	0.00			21,891.36
			Per Diem Interest:		2,774.68	24,666.04
3515	3LINK LLC	53200				0.00
37	12-45 RIVER RD STE 396	221800		3,502.82	3,643.06	
	FAIRLAWN NJ	07410 0		3,502.81	4,022.56	14,671.25
	113 GODWIN AVE	4C 275000	0.00			14,671.25
	02/05/25 25 1 P001 CK			3,502.82	0.00	11,168.43
	05/06/25 25 2 P001 CK			3,502.81	0.00	7,665.62
			Per Diem Interest:		328.00	7,993.62
3515	MARTINEZ,ANA M C & MENDEZ,EUDOXIO I	23100				0.00
38	111 GODWIN AVE	00660 260000		3,605.99	3,750.37	
	PATERSON,NJ	07501 0		3,605.99	4,141.04	15,103.39
	111 GODWIN AVE	2 283100	0.00			15,103.39
	02/07/25 25 1 P001 CK			3,605.99	0.00	11,497.40
	05/07/25 25 2 P001 CK			3,605.99	0.00	7,891.41
			Per Diem Interest:		339.48	8,230.89
3515	RAFAEL-LINAREZ,ARIEL T	22700				0.00
39	109 GODWIN AVE	00660 0		289.15	300.72	
	PATERSON,NJ	07501 0		289.14	332.04	1,211.05
	109 GODWIN AVE	1 22700	0.00			1,211.05
	02/07/25 25 1 P001 CK			289.15	0.00	921.90
	05/07/25 25 2 P001 CK			289.14	0.00	632.76
			Per Diem Interest:		14.31	647.07
			Utility Principal Bal:		341.00	988.07
			Utility Delinquent Int/Pnlty:		18.12	1,006.19
3515	MORA LINDA	18200				0.00
40	106 MARSHALL AVE	01589 246500		3,995.76	2,882.48	
	LITTLE FERRY NJ	07643 0		3,995.75	3,247.76	14,121.75
	107 GODWIN AVE	2 264700	0.00			14,121.75
	02/07/25 25 1 P001 CK			3,995.76	0.00	10,125.99
	05/07/25 25 2 P001 CK			3,995.75	0.00	6,130.24
			Per Diem Interest:		310.55	6,440.79
3515	JCM PROPERTIES III LLC	4200				2,420.42-
44	175 BROADWAY	00660 50800		700.57	728.61	
-C001 - -	PATERSON, NJ	07505 0		700.56	804.51	2,934.25
	83-85 CARROLL STREET	2 55000	0.00			513.83
	02/05/25 25 1 P001 CK			700.57	0.00	186.74-

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3515	44 05/06/25 25	-C001 - - JCM PROPERTIES III LLC 2 P001 CK	Continued	700.56 Per Diem Interest:	0.00 35.22	887.30- 852.08-
3515 44 -C002 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4900 00660 58400 07505 0 2 63300	0.00	806.29 806.28 806.29 806.28 Per Diem Interest:	838.57 925.92 0.00 0.00 44.24	2,785.68- 3,377.06 591.38 214.91- 1,021.19- 976.95-
3515 44 -C003 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5200 00660 59400 07505 0 2 64600	0.00	822.85 822.84 822.85 822.84 Per Diem Interest:	855.79 944.93 0.00 0.00 45.66	2,842.90- 3,446.41 603.51 219.34- 1,042.18- 996.52-
3515 44 -C004 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4500 00660 55500 07505 0 2 60000	0.00	764.25 764.25 764.25 764.25 Per Diem Interest:	794.85 877.65 0.00 0.00 40.66	2,640.45- 3,201.00 560.55 203.70- 967.95- 927.29-
3515 44 -C005 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4500 54300 07505 0 2 58800	0.00	748.97 748.96 748.97 748.96 Per Diem Interest:	778.96 860.09 0.00 0.00 39.34	2,587.65- 3,136.98 549.33 199.64- 948.60- 909.26-
3515 44 -C006 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5200 59800 07505 0 2 65000	0.00	827.94 827.94 827.94 827.94 Per Diem Interest:	861.09 950.78 0.00 0.00 46.09	2,860.49- 3,467.75 607.26 220.68- 1,048.62- 1,002.53-
3515 44 -C007 - -	83 85 CARROLL ARB20 5PACK LLC 175 BROADWAY PATERSON NJ 83-85 CARROLL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4200 00660 52800 07505 0 2 57000	0.00	726.04 726.04 726.04 726.04	755.11 833.76 0.00 0.00	2,508.43- 3,040.95 532.52 193.52- 919.56-

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3515	44 -C007 - - 83 85	CARROLL ARB20 5PACK LLC	Continued			
				Per Diem Interest:	37.39	882.17-
3601 1	RED APPLE REALTY, LLC 90-92 STRAIGHT STREET PATERSON, NJ 84 STRAIGHT ST 03/11/25 25 1 P001 CR 3893665827	16200 2100 07501 0 4A 18300 ONLINE PAYMENTS	0.00	233.10 233.10 233.10	242.43 267.68 2.07	0.00 976.31 976.31 743.21
				Per Diem Interest:	23.92	767.13
3601 2	RED APPLE REALTY LLC 90-92 STRAIGHT STREET PATERSON NJ 86 STRAIGHT ST 03/11/25 25 1 P001 CR 3893665955	20000 4400 07501 0 4A 24400 ONLINE PAYMENTS	0.00	310.80 310.79 310.80	323.24 356.91 2.76	0.00 1,301.74 1,301.74 990.94
				Per Diem Interest:	31.89	1,022.83
3601 3	RED APPLE REALTY LLC 90 STRAIGHT ST PATERSON NJ 88 STRAIGHT ST 03/11/25 25 1 P001 CR 3893666088	23700 4800 07501 0 4A 28500 ONLINE PAYMENTS	0.00	363.02 363.02 363.02	377.56 416.88 3.23	0.00 1,520.48 1,520.48 1,157.46
				Per Diem Interest:	37.25	1,194.71
3601 4	RED APPLE REALTY LLC 90-92 STRAIGHT STREET PATERSON, NJ 90 STRAIGHT ST 03/12/25 25 1 P001 CR 3893707793 04/11/25 25 1 P001 CR 3896293928	34100 108500 07501 0 4A 142600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,816.37 1,816.37 0.00 1,816.37	1,889.09 2,085.88 37.24 26.34	0.00 7,607.71 7,607.71 7,607.71 5,791.34
				Per Diem Interest:	319.75	6,111.09
				Utility Principal Bal:	304.19	6,415.28
				Utility Delinquent Int/Pnlty:	16.16	6,431.44
3601 5	RED APPLE REALTY, LLC 90-92 STRAIGHT STREET PATERSON, NJ 92 STRAIGHT ST 03/12/25 25 1 P001 CR 3893708638 04/11/25 25 1 P001 CR 3896294036	30900 6300 07501 0 4A 37200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	473.84 473.83 0.00 473.84	492.81 544.14 4.32 3.05	0.00 1,984.62 1,984.62 1,984.62 1,510.78
				Per Diem Interest:	48.80	1,559.58
3601 6	RED APPLE REALTY, LLC 90 STRAIGHT STREET PATERSON NJ 94 STRAIGHT ST 03/12/25 25 1 P001 CR 3893708926 04/11/25 25 1 P001 CR 3896294154	34500 7000 07501 0 4A 41500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	528.61 528.61 0.00 528.61	549.77 607.04 10.84 7.66	0.00 2,214.03 2,214.03 2,214.03 1,685.42
				Per Diem Interest:	57.28	1,742.70

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3601 7	RED APPLE REALTY, LLC 90-92 STRAIGHT STREET PATERSON, NJ 96 STRAIGHT ST 03/27/25 25 1 P001 CR 3894787622	49500 10000 07501 0 4A 59500 ONLINE PAYMENTS	0.00	757.89 757.88 757.89 Per Diem Interest:	788.23 870.33 10.14 93.93	0.00 3,174.33 3,174.33 2,416.44 2,510.37
3601 8	PATERSON EVANGELISTIC CENTER, INC P.O.BOX 5725 PATERSON NJ 98 STRAIGHT ST	13100 112600 07509 0 15F 125700	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 10,864.70	10,625.76 0.00 10,625.76 21,490.46
3602 1	85-91 STRAIGHT ST.LLC 84 VREELAND AVE. PATERSON, NEW JERSEY 85-91 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	236500 510500 00660 0 07504 0 4A 747000	0.00	9,514.92 9,514.91 9,514.92 9,514.91 Per Diem Interest:	9,895.88 10,926.74 0.00 0.00 997.50	43.80- 39,852.45 39,808.65 30,293.73 20,778.82 21,776.32
3602 2	CARPIO CAROLINA 90-92 GOVERNOR ST PATERSON NJ 90-92 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 168200 07501 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
3602 3	CARMICHAEL, KIM 94 GOVERNOR ST PATERSON NJ 94-96 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 164800 07501 0 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76 Per Diem Interest:	2,510.40 2,771.91 0.00 0.00 206.71	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
3602 4	BRIDGES, LISA 98 GOVERNOR ST PATERSON NJ 98-100 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 168200 00660 0 07501 0 2 191000	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest:	2,530.27 2,793.85 0.00 0.00 208.85	0.00 10,189.85 10,189.85 7,756.98 5,324.12 5,532.97
3602 5	THOMPSON, IRIS 102 GOVERNOR STREET PATERSON NJ 102 GOVERNOR ST 02/20/25 25 1 P001 CK 35083	20000 130000 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63	1,987.13 2,194.12 0.00	0.00 8,002.50 8,002.50 6,091.87

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3602	5 05/13/25 25	THOMPSON, IRIS	Continued	1,910.62	0.00	4,181.25
	2 P001 CK 35525			Per Diem Interest:	150.69	4,331.94
3602 6	SCOTT, DONNA 78 EAST VIEW TERRACE MERIDEN, CT 104-106 GOVERNOR ST	26300 167700 06450 0 2 194000	0.00	2,471.08 2,471.07	2,570.02 2,837.73	0.00 10,349.90 10,349.90
	02/14/25 25 1 P001 CK 3892042916	ONLINE PAYMENTS		2,460.44	10.64	7,889.46
	02/14/25 25 1 R001 CK 3892042916	ONLINE PAYMENTS-NO ACCOUNT #		2,460.44	10.64	10,349.90
	Original Payment Date: 02/14/25					
	03/11/25 25 1 P001 CK 3893654545	ONLINE PAYMENTS		2,421.65	49.42	7,928.25
	05/22/25 25 1 P001 CK 3898952236	ONLINE PAYMENTS		49.43	1.75	7,878.82
	05/22/25 25 2 P001 CK 3898952236	ONLINE PAYMENTS		2,471.07	25.95	5,407.75
				Per Diem Interest:	213.10	5,620.85
3602 11	LEGREAX,JOSE & URBAEZ,JEIMY H/W 19-21 12TH AVENUE PATERSON,NJ 19-21 12TH AVE	22100 121300 07501 0 2 143400	0.00	1,826.56 1,826.56	1,899.69 2,097.58	0.00 7,650.39 7,650.39
	02/06/25 25 1 P001 CK	WIRE LERE		1,826.56	0.00	5,823.83
	04/30/25 25 2 P001 CK			1,826.56	0.00	3,997.27
				Per Diem Interest:	141.33	4,138.60
3602 12	GARCIA BRUNILDA 17 12TH AVE PATERSON NJ 17 12TH AVE	20100 174000 07501 0 4A 194100	0.00	2,472.35 2,472.35	2,571.34 2,839.20	157.22- 10,355.24 10,198.02
	02/07/25 25 1 P001 CK			2,472.35	0.00	7,725.67
	05/07/25 25 2 P001 CK			2,472.35	0.00	5,253.32
				Per Diem Interest:	213.24	5,466.56
3602 13	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 15 12TH AVE	53800 172000 07505 0 4A 225800	0.00	2,876.13 2,876.13	2,991.29 3,302.88	0.00 12,046.43 12,046.43
	03/25/25 25 1 P001 CK 1100536436			2,876.13	70.47	9,170.30
	03/25/25 25 2 P001 CK 1100536436			71.90	0.00	9,098.40
	05/07/25 25 2 P001 CK			2,804.23	0.00	6,294.17
				Per Diem Interest:	258.20	6,552.37
3602 14.01	13 12TH AVENUE LLC 84 THOMAS STREET PATERSON, NJ 13 12TH AVE	62900 150900 07503 0 4A 213800	0.00	2,723.28 2,723.28	2,832.32 3,127.35	0.00 11,406.23 11,406.23
	02/06/25 25 1 P001 CK 3891454093	ONLINE PAYMENTS		2,723.28	0.00	8,682.95
	04/28/25 25 2 P001 CK 3897200245	ONLINE PAYMENTS		2,723.28	0.00	5,959.67
				Per Diem Interest:	241.19	6,200.86

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3602 15.01	7-11 12TH AVE LLC 84 THOMAS ST PATERSON NJ 7-11 12TH AVE 02/06/25 25 1 P001 CK 3891454122 04/28/25 25 2 P001 CK 3897200350	100200 0 07503 0 1 100200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,276.30 1,276.30 1,276.30 1,276.30	1,327.40 1,465.67 0.00 0.00	0.00 5,345.67 5,345.67 4,069.37 2,793.07 2,877.43
			Per Diem Interest:		84.36	
3602 16	5 12TH AVE REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 5 12TH AVE	50900 477400 07505 0 4C 528300	*Lien**Lien* 0.00	6,729.23 6,729.22	6,998.65 7,727.71	26,916.89 28,184.81 55,101.70 65,171.90
			Per Diem Interest:		10,070.20	
3602 17	3 12TH AVE REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 3 12TH AVE 03/20/25 25 1 P201 CK 15337 03/20/25 25 1 P201 CK 15336	56300 321300 07505 0 4A 377600 SUBS RTLF SUBS RTLF	0.00	4,809.68 4,809.68 0.00 4,809.68	5,002.26 5,523.34 117.84 0.00	0.00 20,144.96 20,144.96 20,144.96 15,335.28 16,346.07
			Per Diem Interest:		1,010.79	
3602 18	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 1 12TH AVE 03/26/25 25 1 P201 CK 6181 06/17/25 25 2 P201 CK 2994393	18600 128100 07601 0 2 146700 TOWER	0.00	1,868.60 1,868.59 1,868.60 1,868.59	1,943.41 2,145.85 51.39 42.98	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26
			Per Diem Interest:		146.00	
3602 19.01	KELLEY, KEITH & ARLETHIA 1005 12TH AVENUE PATERSON, NJ 1005 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 194000 07501 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81	2,820.39 3,114.20 0.00 0.00	0.00 11,358.22 11,358.22 8,646.40 5,934.59 6,174.50
			Per Diem Interest:		239.91	
3602 19.02	NAVARIJO JAIRO A D & LANDAVERDE B 1003 12TH AVE PATERSON NJ 1003 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 208500 07501 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51	3,012.48 3,326.29 0.00 0.00	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
			Per Diem Interest:		260.48	

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3602 19.03	HEREDIA, AMAURIS 1001 12TH AVENU PATERSON, NJ 95 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 00660 193600 07501 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32	2,764.75 3,052.76 0.00 0.00	0.00 11,134.15 11,134.15 8,475.83 5,817.51
				Per Diem Interest:	233.95	6,051.46
				Utility Principal Bal:	341.00	6,392.46
				Utility Delinquent Int/Pnlty:	7.12	6,399.58
3602 21	85-91 STRAIGHT ST. LLC 84 VREELAND AVENUE PATERSON, NJ 93-95 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	65800 00660 184200 07504 0 4A 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37	3,311.88 3,656.87 0.00 0.00	3,245.10- 13,337.50 10,092.40 6,908.02 3,723.65
				Per Diem Interest:	292.54	4,016.19
				Utility Principal Bal:	25.99-	3,990.20
3603 2	3 AUBURN STREET LLC C/O:MAYO,KARES 47 BERGEN ST PATERSON NJ 3 AUBURN ST 03/04/25 25 1 P001 CK 167	16500 70300 07522 0 2 86800	0.00	1,105.62 1,105.61 1,105.62	1,149.89 1,269.66 8.11	0.00 4,630.78 4,630.78 3,525.16
				Per Diem Interest:	165.51	3,690.67
3603 4	126-128 GOVERNOR PROJECT LLC 175 BROADWAY FL 1 PATERSON NJ 126-128 GOVERNOR ST 11/26/24 25 1 J080 04/18/25 25 1 P001 CK 3896690055 11/26/24 25 2 J080 05/22/25 25 2 P001 CK 1083 05/22/25 25 3 P001 CK 1083	89600 0 07505 0 1 89600 Value: 244,700- ONLINE PAYMENTS Value: 244,700- PD BY FINE PRINT SETTLEMENT PD BY FINE PRINT SETTLEMENT	0.00	4,258.15 4,258.15 4,258.15 1,141.28 3,116.87- 1,141.28 0.76	1,186.98 1,310.62 0.00 19.53 0.00 4.82 0.00	0.00 11,013.90 11,013.90 7,897.03 6,755.75 3,638.88 2,497.60 2,496.84
				Per Diem Interest:	72.80	2,569.64
3603 5	DAVIS, LAVERNE 130-132 GOVERNOR ST PATERSON NJ 130 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 00660 185000 07501 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52	2,789.92 3,080.55 0.00 0.00	0.00 11,235.51 11,235.51 8,552.99 5,870.47
				Per Diem Interest:	236.65	6,107.12
3603 6	VENTURA ROBERT N Q & ESTRELLA G L S 134-136 GOVERNOR ST PATERSON NJ 134 GOVERNOR ST 02/28/25 25 1 P001 CK 3892878297	29800 185000 07501 0 2 214800 ONLINE PAYMENTS	0.00	2,736.02 2,736.01 2,736.02	2,845.57 3,141.98 25.69	0.00 11,459.58 11,459.58 8,723.56

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3603	6	VENTURA ROBERT N Q & ESTRELLA G L S Continued				
	06/16/25 25 2 P001 CK 1430			2,736.01	39.96	5,987.55
	06/16/25 25 3 P001 CK 1431			2,900.00	0.00	3,087.55
	06/16/25 25 3 P001 CK 1430			3.80	0.00	3,083.75
				Per Diem Interest:	68.11	3,151.86
3603	7	HOLMES, LAMONT & KEISHA N. 138A GOVERNOR ST PATERSON NJ 138 GOVERNOR ST	29500 185000 07501 0 2 214500	2,732.20 2,732.19	2,841.59 3,137.60	0.00 11,443.58 11,443.58
	02/10/25 25 1 P001 CK 3891644535	ONLINE PAYMENTS		2,732.20	0.00	8,711.38
	05/09/25 25 2 P001 CK 3898169065	ONLINE PAYMENTS		2,732.19	0.00	5,979.19
	05/09/25 25 2 P001 CK 3898169065	ONLINE PAYMENTS		2,732.19	0.00	3,247.00
	05/09/25 25 2 R001 CK	ONLINE PAYMENTS		2,732.19	0.00	5,979.19
		Original Payment Date: 05/09/25				
				Per Diem Interest:	242.18	6,221.37
3603	8	PFRG NPP 140 GOVERNOR 23 LLC 175 BROADWAY 1ST FL PATERSON NJ 140 GOVERNOR ST	21900 0 07505 0 1 21900	278.96 278.95	290.12 320.34	0.00 1,168.37 1,168.37
	01/14/25 25 1 P001 CK 3889868454	ONLINE PAYMENTS	0.00	278.96	0.00	889.41
				Per Diem Interest:	28.63	918.04
3603	9	RODRIGUEZ-R, JESUS R. KIVELIER, B.A 142 GOVERNOR ST PATERSON NJ 142- PT 144 GOVERNOR ST	27600 0 07501 0 2 27600	351.56 351.55	365.63 403.72	0.00 1,472.46 1,472.46
	02/07/25 25 1 P001 CK			351.56	0.00	1,120.90
	05/07/25 25 2 P001 CK			351.55	0.00	769.35
				Per Diem Interest:	159.34	928.69
3603	10	GONZALES, ANA VICTORIA 144 GOVERNOR STREET PATERSON, NJ PT 144-146 GOVERNOR ST	27600 0 07501 0 1 27600	*Lien**Lien* 351.56 351.55		0.00 365.63 403.72
	02/07/25 25 1 P001 CK		0.00	351.56	0.00	1,120.90
	05/07/25 25 2 P001 CK			351.55	0.00	769.35
				Per Diem Interest:	17.40	786.75
3603	11.01	REID, MARVETTE B. 146 GOVERNOR ST PATERSON, NJ 146 GOVERNOR ST	17450 0 07501 0 2 17450	222.27 222.27	231.17 255.25	0.00 930.96 930.96
	02/07/25 25 1 P001 CK			222.27	0.00	708.69
	05/07/25 25 2 P001 CK			222.27	0.00	486.42
				Per Diem Interest:	11.00	497.42

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3603 11.02	MARTINEZ-VIZCAINO, ELIU & ETAL 148 GOVERNOR ST PATERSON, NJ 148 GOVERNOR ST 01/22/25 25 1 P001 CR 3890371329 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17450 0 07522 0 1 17450 ONLINE PAYMENTS	0.00	222.27 222.27 222.27 222.27 222.27	231.17 255.25 0.00 0.00 0.00	0.00 930.96 930.96 708.69 486.42 264.15 275.15
Per Diem Interest:					11.00	
3603 11.03	RODRIGUEZ-ROQUE, FAURIDYS M. 150 GOVERNOR ST PATERSON NJ 150 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17450 0 07501 0 2 17450	*Lien**Lien* 0.00	222.27 222.27 222.27 222.27	231.17 255.25 0.00 0.00	0.00 930.96 930.96 708.69 486.42
Per Diem Interest:					176.88	663.30
3603 12	PATERSON HABITAT FOR HUMANITY, INC 146 NORTH 1ST STREET PATERSON, NJ 152 GOVERNOR ST 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40979	6700 0 07522 0 1 6700	0.00	85.35 85.34 85.35 85.34	88.76 98.00 0.00 0.00	0.00 357.45 357.45 272.10 186.76 190.98
Per Diem Interest:					4.22	
3603 13	MUSA ZAID ENTERPRISES, LLC 548 ST. PAUL AVE. CLIFFSIDE PARK, NJ 154-156 GOVERNOR ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	25700 161800 07010 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28	2,483.91 2,742.65 0.00 0.00	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44 5,771.44 5,774.92
Per Diem Interest:					203.88	
Utility Principal Bal:					341.00	
Utility Delinquent Int/Pnlty:					3.48	
3603 14	HADJIYSKI, RAMIZ 899 RATZER ROAD WAYNE, NJ 156-158 GOVERNOR ST 02/03/25 25 1 P001 CR 3891116744 05/01/25 25 1 P001 CR 3897526425 05/01/25 25 2 P001 CR 3897526425	24600 213700 07470 0 2 238300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,035.35 3,035.35 2,966.15 69.20 2,966.15	3,156.88 3,485.73 0.00 1.38 0.00	69.20- 12,713.31 12,644.11 9,677.96 9,608.76 6,642.61 6,867.53
Per Diem Interest:					224.92	
3603 15	GUZMAN DARWIN S V 158-160 GOVERNOR ST PATERSON NJ 158-160 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 172500 00660 0 07501 0 2 196700	0.00	2,505.47 2,505.47 2,505.47 2,505.47	2,605.78 2,877.23 0.00 0.00	0.00 10,493.95 10,493.95 7,988.48 5,483.01

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3603	15	GUZMAN DARWIN S V		Continued		
				Per Diem Interest:	216.93	5,699.94
3603 17	PFRG CARROLL 12TH CV23 175 BROADWAY PATERSON NJ 60-62 CARROLL ST 02/05/25 25 1 P001 CK 06/03/25 25 2 P001 CK 0001476706	86300 278100 07505 0 4A 364400	0.00	4,641.55 4,641.54 4,641.55 4,641.54	4,827.39 5,330.26 0.00 0.00	0.00 19,440.74 19,440.74 14,799.19 10,157.65
				Per Diem Interest:	454.80	10,612.45
				Utility Principal Bal:	126.84-	10,485.61
3603 22	SCOTT, TRULYA & SMALLS, DASHON 71-73 12TH AVE PATERSON NJ 71-73 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 00660 286400 07501 0 2 312200	0.00	3,976.65 3,976.65 3,976.65 3,976.65	4,135.87 4,566.70 0.00 0.00	0.00 16,655.87 16,655.87 12,679.22 8,702.57
				Per Diem Interest:	380.76	9,083.33
3603 24	PATERSON QUALIFIED O ZONE LLC 175 BROADWAY PATERSON NJ 67-69 12TH AVE 03/04/25 25 1 J063 03/04/25 25 1 P001 CK 3893144710 03/11/25 25 1 P001 CK 3893622808 03/11/25 25 2 P001 CK 3893622808	25700 0 07505 0 1 25700	0.00	327.36 327.35 105.77- 221.19 0.40 327.35	340.46 375.93 0.00 1.62 0.00 0.00	0.00 1,371.10 1,371.10 1,265.33 1,044.14 1,043.74 716.39
				Per Diem Interest:	16.20	732.59
				Utility Principal Bal:	112.00	844.59
				Utility Delinquent Int/Pnlty:	5.94	850.53
3603 27	MARTINEZ, ALEXANDER ARTURO 4821 58TH STREET, APT 1 WOODSIDE, NY 57-59 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 00660 185900 11377 0 2 222000	0.00	2,827.73 2,827.72 2,827.73 2,827.72	2,940.95 3,247.30 0.00 0.00	2,316.80- 11,843.70 9,526.90 6,699.17 3,871.45
				Per Diem Interest:	252.82	4,124.27
3603 28	PAT RES 25 LLC 58 MAIN ST2ND FL HACKENSACK NJ 55 12TH AVE 03/20/25 25 1 P201 CK 15339 03/20/25 25 1 P201 CK 15340 06/19/25 25 2 P001 CK 3900621875	23100 96500 07601 0 2 119600	0.00	1,523.41 1,523.40 0.00 1,523.41 1,523.40	1,584.40 1,749.45 37.32 0.00 36.56	0.00 6,380.66 6,380.66 6,380.66 4,857.25 3,333.85
				Per Diem Interest:	107.57	3,441.42

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3603 29	53A 53B 12TH AVE LLC 1025 SUMMIT AVE JERSEY CITY NJ 53 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 00660 192100 07307 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
3603 30	47-51 12TH AVE ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 51 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23100 0 07524 0 1 23100	0.00	294.24 294.24 294.24 294.24 Per Diem Interest:	306.02 337.89 0.00 0.00 14.56	0.00 1,232.39 1,232.39 938.15 643.91 658.47
3603 31	47-51 12TH AVE ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 49 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23100 0 07524 0 1 23100	0.00	294.24 294.24 294.24 294.24 Per Diem Interest:	306.02 337.89 0.00 0.00 14.56	0.00 1,232.39 1,232.39 938.15 643.91 658.47
3603 32	47-51 12TH AVE ARB 2019 LLC 441-449 E 18TH ST PATERSON NJ 47 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23100 0 07524 0 1 23100	0.00	294.24 294.24 294.24 294.24 Per Diem Interest:	306.02 337.89 0.00 0.00 14.56	0.00 1,232.39 1,232.39 938.15 643.91 658.47
3603 33	CF HOLDINGS 2023 LLC 175 BROADWAY PATERSON NJ 45 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 267200 07505 0 2 289100	0.00	3,682.42 3,682.41 3,682.42 3,682.41 Per Diem Interest:	3,829.85 4,228.81 0.00 0.00 347.99	0.00 15,423.49 15,423.49 11,741.07 8,058.66 8,406.65
3603 34	PAT RES 24 LLC 58 MAIN ST HACKENSACK NJ 43 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 153400 07601 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88 Per Diem Interest:	2,322.29 2,564.20 0.00 0.00 186.57	2,498.47- 9,352.26 6,853.79 4,620.90 2,388.02 2,574.59

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3603 35	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 41 12TH AVE 05/07/25 25 1 P001 CK 06/13/25 25 1 P001 CK 413018758 06/13/25 25 2 P001 CK 413018758	21900 123400 07505 0 2 145300	0.00	1,850.76 1,850.76 0.00 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 88.84 25.32 38.87 162.22	0.00 7,751.76 7,751.76 7,751.76 5,901.00 4,050.24 4,212.46
3603 36	MARTINEZ AMY F 39 12TH AVE PATERSON NJ 39 12TH AVE 03/04/25 25 1 P001 CS 05/12/25 25 2 P001 CS	23500 110800 07501 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 14.48 0.00 128.42	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
3603 37	SECK JUSTIN 37 12TH AVE PATERSON NJ 37 12TH AVE	21700 269700 07501 0 2 291400	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,572.03 7,974.16 737.28 970.00 75.77	1,738.94- 15,546.19 13,807.25 14,544.53 15,514.53 15,590.30
3603 38	SALCEDO,JOSE 8641 79TH ST WOODHAVEN,NY 35 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 0 11421 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3603 39	33 12TH AVENUE PROPERTIES LLC 33 12TH AVENUE PATERSON, NJ 33 12TH AVENUE	21900 0 07501 0 2 21900	0.00	278.96 278.95 Per Diem Interest:	290.12 320.34 0.00	2,285.73- 1,168.37 1,117.36- 1,117.36-
3603 40	SM FAYSAL 18 BERKLEY ST MAPLEWOOD NJ 31 12TH AVE 02/25/25 25 1 P001 CK 412780612	21900 0 07040 0 1 21900	0.00	278.96 278.95 278.96 Per Diem Interest:	290.12 320.34 0.00 13.64	283.95- 1,168.37 884.42 605.46 619.10

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3603 41	ARIZA, RODOLFO & LILIAN 7 AUBURN STREET PATERSON, NJ 7 AUBURN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	23000 01589 142000 07501 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
3603 42	SIMPSON-RATTARY, JOYCE 5 AUBURN STREET PATERSON, NJ 5 AUBURN ST 02/03/25 25 1 P001 CK 1980 03/11/25 25 1 P001 CK 1981 03/27/25 25 2 P001 CK 1983	20000 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,500.00 155.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 1.39 0.00 122.32	0.00 6,935.50 6,935.50 5,435.50 5,279.62 3,623.75 3,746.07
3604 1	30 32 12TH AVE REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 30-32 12TH AVE 03/26/25 25 1 P201 CK 20218	107500 854200 07505 0 4C 961700 TAX LIEN SUBS	0.00	12,249.66 12,249.65 12,249.66 Per Diem Interest:	12,740.12 14,067.27 336.87 2,728.37	0.00 51,306.70 51,306.70 39,057.04 41,785.41
3604 2	34 36 12TH AVE REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 34-36 12TH AVE 03/20/25 25 1 P201 CK 15342 03/20/25 25 1 P201 CK 15343	107500 547100 07505 0 4C 654600 SUBS RTLF SUBS RTLF	0.00	8,337.97 8,337.97 0.00 8,337.97 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,671.81 9,575.16 204.28 0.00 1,825.33 1,457.59 77.42	0.00 34,922.91 34,922.91 34,922.91 26,584.94 28,410.27 29,867.86 29,945.28
3604 3 -C001 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 38 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8300 68300 07601 0 2 76600	0.00	975.70 975.69 975.70 975.69 Per Diem Interest:	1,014.76 1,120.46 0.00 0.00 58.70	658.75- 4,086.61 3,427.86 2,452.16 1,476.47 1,535.17
3604 3 -C002 - -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 38 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8300 68300 07601 0 2 76600	0.00	975.70 975.69 975.70 975.69 Per Diem Interest:	1,014.76 1,120.46 0.00 0.00 58.70	644.01- 4,086.61 3,442.60 2,466.90 1,491.21 1,549.91

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3604 3 -C003 -	INTERNATIONAL AFRICA ENTERPRISE INC 58 MAIN ST 2ND FL HACKENSACK NJ 38 12TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	5200 47900 07601 0 2 53100	0.00	676.37 676.36 676.37 676.36 Per Diem Interest:	703.44 776.72 0.00 0.00 33.47	347.72- 2,832.89 2,485.17 1,808.80 1,132.44 1,165.91
3604 4	40 12TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 40-42 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	33800 0 07505 0 1 33800	0.00	430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 0.00 0.00 21.31	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48
3604 5	44 48 12TH AVE REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 44-48 12TH AVE 01/16/25 25 1 P001 CK 50635 03/04/25 25 1 P001 CK 3893145649 ONLINE PAYMENTS	161300 1077600 07505 0 4C 1238900	0.00	15,780.49 15,780.49 200.00 15,580.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	16,412.33 18,122.01 0.00 243.33 3,543.51 1,989.80 138.20	0.00 66,095.32 66,095.32 65,895.32 50,314.83 53,858.34 55,848.14 55,986.34
3604 6	PARRA, RODOLFO JR 1604 75TH ST NORTH BERGEN, NJ 50 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 96600 07031 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 1,509.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,569.83 1,733.36 0.00 0.00 106.00 40.00 20.94	0.00 6,321.98 6,321.98 4,812.58 3,303.19 3,409.19 3,449.19 3,470.13
3604 7	MACH PROPERTIES LLC 175 BROADWAY 1ST FL PATERSON NJ 52 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21600 126300 07505 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42
3604 8	HERNANDEZ-A-F, YARLIN &H-F, RAFAEL 54 12TH AVE PATERSON NJ 54 12TH AVE	21700 214100 07501 0 2 235800	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal:	6,127.27 6,452.66 646.83 0.02-	0.00 12,579.93 12,579.93 13,226.76 13,226.74

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3604 9 -C001 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 56 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 65000 07505 0 2 73300	0.00	933.66 933.66 933.66 933.66 Per Diem Interest:	971.04 1,072.20 0.00 0.00 55.12	0.00 3,910.56 3,910.56 2,976.90 2,043.24 2,098.36
3604 9 -C002 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 56 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 65000 07505 0 2 73300	0.00	933.66 933.66 933.66 933.66 Per Diem Interest:	971.04 1,072.20 0.00 0.00 55.12	0.00 3,910.56 3,910.56 2,976.90 2,043.24 2,098.36
3604 9 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 56 12TH AVENUE 03/11/25 25 1 P001 CK 3893643331	5200 46400 07601 0 2 51600 ONLINE PAYMENTS	0.00	657.26 657.25 657.26 Per Diem Interest:	683.57 754.78 13.15 77.20	0.00 2,752.86 2,752.86 2,095.60 2,172.80
3604 10	MEZZINA JOSEPH & ATKINSON PATRICK 12 OLYMPIA DRIVE EAST HANOVER NJ 58-60 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30300 202200 00660 0 07936 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 267.71	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,748.65
3604 11	MORENO, FREDDY 60-62 12TH AVE PATERSON, NJ 60-62 12TH AVE 03/06/25 25 1 P001 CK 3893321155	25300 150600 07501 0 2 175900 ONLINE PAYMENTS	0.00	2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 24.63 417.66	0.00 9,384.27 9,384.27 7,143.74 7,561.40
				Utility Principal Bal:	1.56	7,562.96
				Utility Delinquent Int/Pnlty:	0.04	7,563.00
3604 12 -C001 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 64 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 62300 07505 0 2 70400	0.00	896.72 896.72 896.72 896.72 Per Diem Interest:	932.63 1,029.77 0.00 0.00 51.96	0.00 3,755.84 3,755.84 2,859.12 1,962.40 2,014.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 12 -C002 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 64 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 62300 07505 0 2 70400	0.00	896.72 896.72 896.72 896.72 Per Diem Interest:	932.63 1,029.77 0.00 0.00 51.96	0.00 3,755.84 3,755.84 2,859.12 1,962.40 2,014.36
3604 12 -C003 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 64 12TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 46700 07505 0 2 52400	0.00	667.45 667.44 667.45 667.44 Per Diem Interest:	694.17 766.48 0.00 0.00 33.03	0.00 2,795.54 2,795.54 2,128.09 1,460.65 1,493.68
3604 13 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 66-68 12TH AVENUE	10600 91100 07505 0 2 101700	*Lien**Lien* 0.00	1,295.41 1,295.40 Per Diem Interest:	1,347.27 1,487.62 781.49	1,346.76 5,425.70 6,772.46 7,553.95
3604 13 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 66-68 12TH AVENUE 03/25/25 25 1 P201 CK 120181 06/16/25 25 2 P201 CK 126217	10600 91100 07505 0 2 101700 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,295.41 1,295.40 1,295.41 1,295.40 Per Diem Interest:	1,347.27 1,487.62 34.98 29.15 144.25	0.00 5,425.70 5,425.70 4,130.29 2,834.89 2,979.14
3604 13 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 66-68 12TH AVENUE 03/25/25 25 1 P201 CK 120182 06/16/25 25 2 P201 CK 126218	5300 50500 07505 0 2 55800 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 19.19 15.99 79.15	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,634.57
3604 14	SINCLAIR, SARAH O 68 12TH AVE PATERSON NJ 68-70 12TH AVE 12/31/24 25 1 P001 CK 0021161400 03/25/25 25 1 P001 CK 0028235191 03/25/25 25 2 P001 CK 0028235191 06/18/25 25 2 P001 CK 0034732925 PM 06/06/25 06/18/25 25 3 P001 CK 0034732925 PM 06/06/25	26600 196000 07501 0 2 222600	0.00	2,835.37 2,835.37 2.23 2,833.14 123.87 2,711.50 253.76 Per Diem Interest:	2,948.89 3,256.08 0.00 42.99 0.00 34.74 0.00 234.76	0.00 11,875.71 11,875.71 11,873.48 9,040.34 8,916.47 6,204.97 5,951.21 6,185.97

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3604 15	CARTER, JANICE M. 72 12TH AVE PATERSON, NJ 72 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00650 206900 07501 0 2 229300	0.00	2,920.71 2,920.71 2,920.71 2,920.71 Per Diem Interest:	3,037.65 3,354.09 0.00 0.00 263.17	0.00 12,233.16 12,233.16 9,312.45 6,391.74 6,654.91
3604 16	PICHARDO REYMUNDO A V&JIMENEZ D J S 74 12TH AVE PATERSON NJ 74 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 250300 07501 0 2 272200	0.00	3,467.15 3,467.15 3,467.15 3,467.15 Per Diem Interest:	3,605.97 3,981.60 0.00 0.00 324.02	0.00 14,521.87 14,521.87 11,054.72 7,587.57 7,911.59
3604 17	AMKO INVESTMENTS, LLC 84 VREELAND AVE PATERSON NJ 76 12TH AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 11/26/24 25 2 J080 05/06/25 25 2 P001 CK	53800 01246 139100 07504 0 4C 192900 Value: 200,000- Value: 200,000-	0.00	5,004.57 5,004.56 2,547.50- 2,457.07 2,547.50- 2,457.06 Per Diem Interest:	2,555.44 2,821.65 0.00 0.00 0.00 0.00 211.54	9,359.50- 15,386.22 6,026.72 3,479.22 1,022.15 1,525.35- 3,982.41- 3,770.87-
3604 18	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 78-80 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24000 4300 07505 0 2 28300	0.00	360.48 360.47 360.48 360.47 Per Diem Interest:	374.90 413.96 0.00 0.00 17.84	0.00 1,509.81 1,509.81 1,149.33 788.86 806.70
3604 19.01	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 80 12TH AVE 06/19/25 25 1 P201 CK 1111 06/19/25 25 2 P201 CK 1111	22000 273000 07505 0 2 295000 INTERNATIONAL MGMT SUBS INTERNATIONAL MGMT SUBS	0.00	3,757.57 3,757.56 3,757.57 3,757.56 Per Diem Interest:	3,908.01 4,315.11 259.27 90.18 418.45	0.00 15,738.25 15,738.25 11,980.68 8,223.12 8,641.57
3604 20.01	GLM INVESTMENTS LLC 345 BROADWAY PATERSON NJ 82-84 12TH AVE 03/06/25 25 1 P001 CK 0300 03/26/25 25 1 P001 CK 0369	30400 184800 07505 0 4A 215200 DROP BOX 03/04/25	0.00	2,741.11 2,741.11 0.00 2,741.11 Per Diem Interest:	2,850.86 3,147.84 45.23 27.41 533.23	0.00 11,480.92 11,480.92 8,739.81 9,273.04

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3604 21	92 CARROLL ST ARB20 LLC 175 BROADWAY PATERSON,NJ 91-93 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	93700 847000 07505 0 4C 940700	0.00	11,982.17 11,982.17 11,982.17 11,982.17 Per Diem Interest:	12,461.92 13,760.09 0.00 0.00 1,272.25	0.00 50,186.35 50,186.35 38,204.18 26,222.01 27,494.26
3604 22	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 89-91 GODWIN AVE 02/13/25 25 1 P001 CK 21545 05/08/25 25 2 P001 CK 21604	17500 225300 07423 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66 Per Diem Interest:	3,216.50 3,551.55 0.00 0.00 282.32	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
3604 23	SHEDRACK CARLOS & MEJIA RUTH N 87 GODWIN AVENUE PATERSON NJ 87-89 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 108100 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	4.81- 6,935.50 6,930.69 5,274.81 3,618.94 3,741.26
3604 24	TETRAD 83-85 GODWIN REAL21 LLC 175 BROADWAY PATERSON,NJ 85-87 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24300 0 07505 0 4C 24300	0.00	309.53 309.52 309.53 309.52 Per Diem Interest:	321.91 355.45 0.00 0.00 0.00	3,069.20- 1,296.41 1,772.79- 2,082.32- 2,391.84- 2,391.84-
3604 25	TETRAD 83-85 GODWIN REAL21 LLC 175 BROADWAY PATERSON,NJ 83 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest: Utility Principal Bal:	290.12 320.34 0.00 0.00 13.81 1.24-	290.01- 1,168.37 878.36 599.40 320.45 334.26 333.02
3604 26	RED COTTAGE HOLDINGS LLC 4118 14TH AVE., SUITE 94 BROOKLYN, NY 81 GODWIN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21800 190700 00597 0 11219 0 2 212500 WIRE LERE	0.00	2,706.72 2,706.72 2,706.72 2,706.72 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,815.10 3,108.34 0.00 0.00 239.34 485.00 25.76	356.37- 11,336.88 10,980.51 8,273.79 5,567.07 5,806.41 6,291.41 6,317.17

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3604 27	ROMERO YEUDY 79 GODWIN AVE PATERSON NJ 79 GODWIN AVE 02/28/25 25 1 P001 CR 3892923573 05/12/25 25 2 R001 CR 05/12/25 25 2 P001 CR 3898312861 05/12/25 25 2 P001 CR 3898312861 05/12/25 25 3 P001 CR 3898312861	21800 164300 07501 0 2 186100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,370.45 2,370.45 2,370.45 2,370.45 2,370.45 8.46	2,465.36 2,722.18 20.75 8.46 0.00 8.46 0.00	0.00 9,928.44 9,928.44 7,557.99 9,928.44 7,557.99 5,187.54 5,179.08 5,380.34
Per Diem Interest:					201.26	
3604 28	GONZALEZ JAKAYRA & ORTIZ EVER G 77 GODWIN AVE PATERSON NJ 77 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 101100 07501 0 2 122000 SUBS RTLF SUBS RTLF	0.00	1,553.98 1,553.97 1,553.98 1,553.97	1,616.20 1,784.55 0.00 0.00	0.00 6,508.70 6,508.70 4,954.72 3,400.75 3,511.72 3,744.88 3,784.13
Per Diem Interest:					110.97	
Utility Principal Bal:					233.16	
Utility Delinquent Int/Pnlty:					39.25	
3604 29	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 75 GODWIN AVE 03/20/25 25 1 P201 CK 15345 03/20/25 25 1 P201 CK 15346 06/19/25 25 2 P201 CK 16658 06/23/25 25 3 P001 CK 3900833161	22300 273300 07601 0 2 295600 SUBS RTLF SUBS RTLF ONLINE PAYMENTS	**Sp Charges** 0.00	3,765.21 3,765.20 0.00 3,765.21 3,765.20 3,863.10	3,915.96 4,323.89 92.25 0.00 90.36 0.00	0.00 15,770.26 15,770.26 12,005.05 8,239.85 4,376.75 4,508.24
Per Diem Interest:					131.49	
Sp Charges Account Id: 18-1102B Board Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	6,008.24
Utility Principal Bal:					344.00-	5,664.24
3604 30	MARTINEZ JASON R 140 HEPBURN RD APT 19-0 CLIFTON NJ 73 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 273600 07012 0 2 295000 PD BY LOANCARE 02/08/25	0.00	3,757.57 3,757.56 3,757.57 3,757.56	3,908.01 4,315.11 0.00 0.00	1,133.56- 15,738.25 14,604.69 10,847.12 7,089.56 7,445.93
Per Diem Interest:					356.37	
3604 33	DIAZ,KELVIN & AGUIRRE DE PEREZ,C. 67 GODWIN AVE PATERSON,NJ 67 GODWIN AVE 02/28/25 25 1 P001 CK 5009789045 05/22/25 25 2 P001 CK 5009921359	21800 250200 07501 0 2 272000	0.00	3,464.60 3,464.60 3,464.60 3,464.60	3,603.32 3,978.68 0.00 0.00	0.00 14,511.20 14,511.20 11,046.60 7,582.00 7,905.74
Per Diem Interest:					323.74	

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3604	33	DIAZ,KELVIN & AGUIRRE DE PEREZ,C.	Continued			
			Utility Principal Bal:		184.73	8,090.47
			Utility Delinquent Int/Pnlty:		1.98	8,092.45
3604	LIZ, ALTAGRACIA	20000				0.00
34	65 GODWIN AVE	01589 84000		1,324.70	1,377.74	
-C0001-	PATERSON, NJ	07501 0		1,324.70	1,521.26	5,548.40
	65 GODWIN AVE	2 104000	0.00			5,548.40
	05/13/25 25 1 P001 CK 35528			1,298.79	25.91	4,249.61
	06/05/25 25 1 P001 CK 35084	PYMT DATE 3/4/25		1,222.80	0.00	3,026.81
	06/05/25 25 1 R001 CK 35528	POSTING ERROR		1,298.79	25.91	4,325.60
		Original Payment Date: 05/13/25				
	06/05/25 25 1 R001 CK 35084	PYMT DATE 3/4/25		1,222.80	0.00	5,548.40
		Original Payment Date: 06/05/25				
	06/05/25 25 1 P001 CK 35084	CORRECTION PYMTDATE 3/4/25		1,324.70	0.00	4,223.70
	06/05/25 25 2 P001 CK 35528	PYMT DATE 5/13/25		1,324.70	0.00	2,899.00
		Per Diem Interest:			88.49	2,987.49
3604	LIZ, COSMO E. & EVA M. H/W	20000				0.00
34	65 GODWIN AVENUE UNIT 2	00660 76000		1,222.80	1,271.76	
-C0002-	PATERSON, NJ	07522 0		1,222.80	1,404.24	5,121.60
	65 GODWIN AVE	2 96000	0.00			5,121.60
	02/07/25 25 1 P001 CK			1,222.80	0.00	3,898.80
	03/04/25 25 1 P001 CK 35084			1,222.80	0.00	2,676.00
	06/05/25 25 1 R001 CK 35084	INCORRECT QUAL		1,222.80	0.00	3,898.80
		Original Payment Date: 03/04/25				
	05/07/25 25 2 P001 CK			1,222.80	0.00	2,676.00
		Per Diem Interest:			79.79	2,755.79
		Utility Principal Bal:			18.75	2,774.54
		Utility Delinquent Int/Pnlty:			0.34	2,774.88
3604	RUIZ RAYSA	20000				55.12-
35	63 GODWIN AVE UNIT 1	84000		1,324.70	1,377.74	
-C0001-	PATERSON NJ	07501 0		1,324.70	1,521.26	5,548.40
	63 GODWIN AVE	2 104000	0.00			5,493.28
	02/07/25 25 1 P001 CK			1,324.70	0.00	4,168.58
	03/04/25 25 2 P001 CK 35084			1,324.70	0.00	2,843.88
	06/05/25 25 2 R001 CK 35084	INCORRECT QUAL		1,324.70	0.00	4,168.58
		Original Payment Date: 03/04/25				
		Per Diem Interest:			210.62	4,379.20
3604	RORIGUEZ,RAXAIDA LIZ & JOSE R.	20000				0.00
35	63 GOODWIN AVE U2	76000		1,222.80	1,271.76	
-C0002-	PATERSON NJ	07501 0		1,222.80	1,404.24	5,121.60
	63 GODWIN AVE	2 96000	0.00			5,121.60
	05/13/25 25 1 P001 CK 35528			1,198.89	23.91	3,922.71
	06/05/25 25 1 P001 CK 35084	PYMT DATE 3/4/25		1,324.70	0.00	2,598.01
	06/05/25 25 1 R001 CK 35528	POSTING ERROR		1,198.89	23.91	3,796.90
		Original Payment Date: 05/13/25				

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3604	35 06/05/25	25		-C0002- 1 R001		- RORIGUEZ,RAXAIDA LIZ & JOSE R. CK 35084	21800 PYMT DATE 3/4/25	Continued	1,324.70	0.00	5,121.60
							Original Payment Date: 06/05/25				
	06/05/25	25		1 P001		CK 35084	CORRECTION PYMTDATE 3/4/25		1,222.80	0.00	3,898.80
	06/05/25	25		2 P001		CK 35528	PYMT DATE 5/13/25		1,222.80	0.00	2,676.00
								Per Diem Interest:		79.79	2,755.79
3604 36	61 GODWIN LLC 199 LEE AVE,#571 BROOKLYN, NY 61 GODWIN AVE						21800 108300 11211 0 2 130100		1,657.15 1,657.15	1,723.50 1,903.04	0.00 6,940.84 6,940.84
	02/06/25	25		1 P001		CK	WIRE LERE	0.00	1,657.15	0.00	5,283.69
	04/30/25	25		2 P001		CK			1,657.15	0.00	3,626.54
								Per Diem Interest:		122.46	3,749.00
3604 37	REYNOSO, MELANIA 59 GODWIN AVENUE PATERSON, NJ 59 GODWIN AVE						20000 130000 07501 0 2 150000		1,910.63 1,910.62	1,987.13 2,194.12	0.00 8,002.50 8,002.50
	03/05/25	25		1 P001		CK 35082			1,910.63	0.00	6,091.87
	05/13/25	25		2 P001		CK 35528			1,910.62	0.00	4,181.25
								Per Diem Interest:		150.69	4,331.94
3604 38	PATERSON QUALIFIED OPP ZONE LLC 8 BOND ST GREAT NECK,NY 57 GODWIN AVE						21900 0 11021 0 1 21900		278.96 278.95	290.12 320.34	2,317.81- 1,168.37 1,149.44-
								Per Diem Interest:		0.00	1,149.44-
3604 39	MASSEY, BESSIE L 55 GODWIN AVE PATERSON NJ 55 GODWIN AVE						21900 146500 00660 0 07501 0 2 168400	*Lien**Lien*	2,145.00 2,144.99	2,230.88 2,463.27	0.00 8,984.14 8,984.14
	02/24/25	25		1 P001		CK 412781404			2,145.00	0.00	6,839.14
	05/13/25	25		2 P001		CK 412696700 b			2,144.99	0.00	4,694.15
								Per Diem Interest:		238.87	4,933.02
3604 40	MOTTLEY,KIMBERLY L 53 GODWIN AVE PATERSON,NJ 53 GODWIN AVE						21900 0 07501 0 2 21900		278.96 278.95	290.12 320.34	1,943.54- 1,168.37 775.17-
	02/07/25	25		1 P001		CK			278.96	0.00	1,054.13-
	05/07/25	25		2 P001		CK			278.95	0.00	1,333.08-
								Per Diem Interest:		161.71	1,171.37-
								Utility Principal Bal:		179.50	991.87-
								Utility Delinquent Int/Pnlty:		9.54	982.33-

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3604 41	JIMENEZ RAFAEL C,RODRIGUEZ MM ETALS 51 GODWIN AVE PATERSON, NJ 51 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 204500 07501 0 2 226400	0.00	2,883.77 2,883.77 2,883.77 2,883.77	2,999.24 3,311.66 0.00 0.00	0.00 12,078.44 12,078.44 9,194.67 6,310.90 6,569.95
				Per Diem Interest:	259.05	
3604 42	JCM ARB 4PACK LLC 175 BROADWAY PATERSON,NJ 47-49 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	27800 0 07505 0 1 27800	0.00	354.11 354.10 354.11 354.10	368.28 406.64 0.00 0.00	0.00 1,483.13 1,483.13 1,129.02 774.92 792.44
				Per Diem Interest:	17.52	
3604 43	PETIT,MACKENSON 47 GODWIN AVENUE PATERSON,NJ 45-47 GODWIN AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35528	20000 01589 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
				Per Diem Interest:	122.32	
3604 44	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 43 GODWIN AVE 03/25/25 25 1 P201 CK 120183 05/07/25 25 2 P001 CK	19700 59800 07505 0 2 79500 PROCAP 8 SUBS	0.00	1,012.64 1,012.63 1,012.64 1,012.63	1,053.18 1,162.88 27.34 0.00	0.00 4,241.33 4,241.33 3,228.69 2,216.06 2,277.91
				Per Diem Interest:	61.85	
3604 45	PQOZ 41 GODWIN CV22 LLC 175 BROADWAY 1ST FL PATERSON NJ 41 GODWIN AVE	17500 243000 07505 0 2 260500	0.00	3,318.12 3,318.12	3,450.98 3,810.46	0.00 13,897.68 13,897.68 15,072.46
				Per Diem Interest:	1,174.78	
3604 46	PATERSON QUALIFIED OPPORTUNITY ZONE 175 BROADWAY FL 1 PATERSON NJ 39 GODWIN AVE	53700 0 07505 0 4A 53700	0.00	684.01 684.00	711.39 785.50	0.00 2,864.90 2,864.90 3,021.97
				Per Diem Interest:	157.07	
3605 1	VMR REALTY, INC ATT. LUZ M. PENAGOS 101 STRAIGHT ST PATERSON NJ 101 STRAIGHT ST 02/18/25 25 1 P001 CK 3892242690 05/05/25 25 2 P001 CK 3897828248	161300 246000 07501 0 4A 407300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,187.99 5,187.98 5,187.99 5,187.98	5,395.71 5,957.78 37.02 0.00	0.00 21,729.46 21,729.46 16,541.47 11,353.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3605	1	VMR REALTY, INC ATT. LUZ M. PENAGOS	Continued			
				Per Diem Interest:	515.65	11,869.14
				Utility Principal Bal:	158.73-	11,710.41
3605	2	ARROYO, JOE C & CAPELLAN, CAROLYN	19000			0.00
		2 12TH AVE	00660 248200	3,403.46	3,539.73	
		PATERSON NJ	07501 0	3,403.46	3,908.47	14,255.12
		2 12TH AVE	2 267200			14,255.12
	02/07/25 25	1 P001 CK		3,403.46	0.00	10,851.66
	05/07/25 25	2 P001 CK		3,403.46	0.00	7,448.20
				Per Diem Interest:	316.93	7,765.13
3605	3	SOSA, MARVIN R & DESOSA, YILENNY R	21900			0.00
		4 12TH AVE, UNIT 1	00660 0	278.96	290.12	
		PATERSON, NJ	07501 0	278.95	320.34	1,168.37
		4 12TH AVE	1 21900			1,168.37
	02/07/25 25	1 P001 CK		278.96	0.00	889.41
	05/07/25 25	2 P001 CK		278.95	0.00	610.46
				Per Diem Interest:	13.81	624.27
3605	4	6 12TH AVE LLC	21900			0.00
		6 12TH AVE	00597 233300	3,250.61	3,380.76	
		PATERSON, NJ	07501 0	3,250.61	3,732.94	13,614.92
		6 12TH AVE	2 255200			13,614.92
	02/06/25 25	1 P001 CK		3,250.61	0.00	10,364.31
	04/30/25 25	2 P001 CK	WIRE LERE	3,250.61	0.00	7,113.70
				Per Diem Interest:	361.99	7,475.69
3605	5	MACH PROPERTIES LLC	21900			0.00
		175 BROADWAY 1ST FL	315100	4,292.54	4,464.41	
		PATERSON NJ	07505 0	4,292.54	4,929.46	17,978.95
		8 12TH AVE	2 337000			17,978.95
	02/05/25 25	1 P001 CK		4,292.54	0.00	13,686.41
	05/06/25 25	2 P001 CK		4,292.54	0.00	9,393.87
				Per Diem Interest:	415.94	9,809.81
3605	6	REAGANS, LATRELL	20800			0.00
		10 12TH AVE	00660 147100	2,138.63	2,224.25	
		PATERSON, NJ	07501 0	2,138.63	2,455.96	8,957.47
		10 12TH AVE	2 167900			8,957.47
	02/07/25 25	1 P001 CK		2,138.63	0.00	6,818.84
	05/07/25 25	2 P001 CK		2,138.63	0.00	4,680.21
				Per Diem Interest:	176.08	4,856.29
3605	7	369 CHADWICK AVE LLC	19700			0.00
		134 FABYAN PL	00597 224600	3,111.78	3,236.36	
		NEWARK, NJ	07112 0	3,111.77	3,573.50	13,033.41
		12 12TH AVE	2 244300			13,033.41
	02/07/25 25	1 P001 CK		3,111.78	0.00	9,921.63
	05/07/25 25	2 P001 CK		3,111.77	0.00	6,809.86

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3605	7	369 CHADWICK AVE LLC		Continued Per Diem Interest:	284.45	7,094.31
3605 8	GARCIA, YANIO F. 14 12TH AVENUE PATERSON, NJ 14 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 195300 07501 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 239.77	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,171.57
3605 9	ARIAS, ROSALIA & FELICIANO, GINGER 16 12TH AVE PATERSON, NJ 16 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 245700 07501 0 2 263200	0.00	3,352.51 3,352.51 3,352.51 3,352.51 Per Diem Interest:	3,486.74 3,849.96 0.00 0.00 311.25	0.00 14,041.72 14,041.72 10,689.21 7,336.70 7,647.95
3605 10	MOREL LUIS G, FERNANDEZ MERCEDES 18 12TH AVE PATERSON NJ 18 12TH AVE 01/22/25 25 1 P001 CK 71175145 05/07/25 25 2 P001 CK	19700 00660 149100 07501 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest: Utility Principal Bal:	2,236.18 2,469.12 0.00 0.00 177.36 0.54-	1,264.67- 9,005.48 7,740.81 5,590.72 3,440.63 3,617.99 3,617.45
3605 11	KHAN ROBERT A 20 12TH AVE PATERSON NJ 20 12TH AVE 02/04/25 25 1 P001 CK 3891360952	20800 187700 07501 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 513.53	0.00 11,123.48 11,123.48 8,467.71 8,981.24
3605 12	AZCONA JIMENEZ MAGDELINE A ET AL 22 12TH AVE PATERSON NJ 22 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 191100 07501 0 2 213000	0.00	2,713.09 2,713.09 2,713.09 2,713.09 Per Diem Interest:	2,821.72 3,115.65 0.00 0.00 240.05	0.00 11,363.55 11,363.55 8,650.46 5,937.37 6,177.42
3605 13	THOMPSON, JARIUS 807 11TH AVENUE APT 3H PATERSON, NJ 24 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 00660 200600 07514 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05

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3605 14	AUBURN HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 30 AUBURN ST 01/14/25 25 1 P001 CK 18671 01/14/25 25 2 P001 CK 18671	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96 0.26 Per Diem Interest:	290.12 320.34 0.00 0.00 28.61	0.00 1,168.37 1,168.37 889.41 889.15 917.76
3605 16	GARCIA AMAYA ALEJANDRO 2540 SHORE BLVD 12P ASTORIA NY 34 AUBURN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19300 72300 11102 0 2 91600	*Lien**Lien* 0.00	1,166.76 1,166.75 1,166.76 1,166.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,213.47 1,339.88 0.00 0.00 342.75 341.00 18.12	0.00 4,886.86 4,886.86 3,720.10 2,553.35 2,896.10 3,237.10 3,255.22
3605 17	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 36 AUBURN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14900 0 07505 0 1 14900	0.00	189.79 189.79 189.79 189.79 Per Diem Interest:	197.39 217.95 0.00 0.00 9.40	8.49- 794.92 786.43 596.64 406.85 416.25
3605 18	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 27 GODWIN AVE	3300 0 07505 0 1 3300	*Lien**Lien* 0.00	42.04 42.03 Per Diem Interest:	43.72 48.27 43.51	253.34 176.06 429.40 472.91
3605 19	ALMONTE LUIS 2404 CROSSING WAY WAYNE, NJ 25 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 212500 07470 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	66.96- 12,510.58 12,443.62 9,456.67 6,469.73 6,740.28
3605 20	23 GODWIN AVE CORP 107 E 37TH ST PATERSON NJ 23 GODWIN AVE	22100 249200 07514 0 2 271300	*Lien**Lien* 0.00	3,455.69 3,455.68 Per Diem Interest:	3,594.05 3,968.44 4,025.78	10,497.28 14,473.86 24,971.14 28,996.92

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3605 21	PQOZ 21 GODWIN CV22 LLC 175 BROADWAY FL 1 PATERSON NJ 21 GODWIN AVE 01/02/25 25 1 P001 CK 3889211127	22000 82600 07505 0 2 104600	0.00	1,332.35 1,332.34 1,332.35 Per Diem Interest:	1,385.69 1,530.03 0.00 212.19	0.00 5,580.41 5,580.41 4,248.06 4,460.25
3605 22	BRAUN, ELIEZER Y 42 JILL LN MONSEY, NY 19 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 225300 10952 0 2 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,276.11 3,617.38 0.00 0.00 181.99 485.00 2.26	0.00 13,193.46 13,193.46 10,043.47 6,893.49 7,075.48 7,560.48 7,562.74
3605 23	CHALAS, EDDY SAMA 15-17 GODWIN AVENUE PATERSON NJ 15-17 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 110000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 162.37	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,786.12
3605 24	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 13-15 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	19800 172100 07047 0 2 191900	0.00	2,444.33 2,444.33 2,444.33 2,444.33 Per Diem Interest:	2,542.19 2,807.02 0.00 0.00 210.12	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,559.33
3605 25	11-13 GODWIN AVE REALTY LLC 1340-51 STREET FLOOR 2 BROOKLYN, NY 11-13 GODWIN AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50649	72300 301900 11219 0 4C 374200	0.00	4,766.38 4,766.37 4,766.38 4,766.37 Per Diem Interest:	4,957.21 5,473.61 0.00 0.00 468.70	0.00 19,963.57 19,963.57 15,197.19 10,430.82 10,899.52
3605 26	ROSARIO, ADONIS 1158 SUMMIT AVE JERSEY CITY, NJ 9-11 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 81600 07307 0 2 102100	0.00	1,300.50 1,300.50 1,300.50 1,300.50 Per Diem Interest:	1,352.57 1,493.47 0.00 0.00 350.06	3,581.16- 5,447.04 1,865.88 565.38 735.12- 385.06-

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3605 27	7 GODWIN AVE LLC 175 BROADWAY 1ST FL PATERSON NJ 7 GODWIN AVE 04/09/25 25 1 P001 CK 3895979021	12300 0 07502 0 1 12300 ONLINE PAYMENTS	0.00	156.68 156.67 156.68	162.94 179.92 2.37	0.00 656.21 656.21 499.53
				Per Diem Interest:	16.08	515.61
				Utility Principal Bal:	112.00	627.61
				Utility Delinquent Int/Pnlty:	5.94	633.55
3605 28	CONLER REALRT, LLC 110 STRAIGHT STREET PATERSON NJ 115 STRAIGHT ST 01/28/25 25 1 P001 CK 1641 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 1646 05/01/25 25 2 P001 CK 1646	12300 0 07501 0 1 12300	0.00	156.68 156.67 156.68 156.67	162.94 179.92 0.00 0.00	0.00 656.21 656.21 499.53 656.20
				Per Diem Interest:	7.76	350.62
3605 29 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 113 STRAIGHT STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6200 52000 07601 0 2 58200	0.00	741.33 741.32 741.33 741.32	771.00 851.32 0.00 0.00	0.00 3,104.97 3,104.97 2,363.64 1,622.32
				Per Diem Interest:	38.70	1,661.02
3605 29 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 113 STRAIGHT STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6200 52000 07601 0 2 58200	0.00	741.33 741.32 741.33 741.32	771.00 851.32 0.00 0.00	0.00 3,104.97 3,104.97 2,363.64 1,622.32
				Per Diem Interest:	38.70	1,661.02
3605 29 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 113 STRAIGHT STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6200 50900 07601 0 2 57100	0.00	727.32 727.31 727.32 727.31	756.43 835.23 0.00 0.00	0.00 3,046.29 3,046.29 2,318.97 1,591.66
				Per Diem Interest:	37.50	1,629.16
3605 30 -C001 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 111 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 51800 07505 0 2 59900	0.00	762.98 762.98 762.98 762.98	793.52 876.19 0.00 0.00	0.00 3,195.67 3,195.67 2,432.69 1,669.71

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3605	30 -C001 - - JCM PROPERTIES VIII, LLC		Continued			
			Per Diem Interest:		40.54	1,710.25
3605	JCM PROPERTIES VIII, LLC	8600				0.00
30	175 BROADWAY	53100		785.91	817.37	
-C002 - -	PATERSON, NJ	07505 0		785.90	902.52	3,291.70
	111 STRAIGHT ST	2 61700	0.00			3,291.70
	02/05/25 25 1 P001 CK			785.91	0.00	2,505.79
	05/06/25 25 2 P001 CK			785.90	0.00	1,719.89
			Per Diem Interest:		42.50	1,762.39
3605	JCM PROPERTIES VIII, LLC	8100				0.00
30	175 BROADWAY	51800		762.98	793.52	
-C003 - -	PATERSON, NJ	07505 0		762.98	876.19	3,195.67
	111 STRAIGHT ST	2 59900	0.00			3,195.67
	02/05/25 25 1 P001 CK			762.98	0.00	2,432.69
	05/06/25 25 2 P001 CK			762.98	0.00	1,669.71
			Per Diem Interest:		40.54	1,710.25
3605	JCM PROPERTIES VIII, LLC	8600				0.00
30	449 EAST 18TH STREET	53100		785.91	817.37	
-C004 - -	PATERSON, NJ	07524 0		785.90	902.52	3,291.70
	111 STRAIGHT ST	2 61700	0.00			3,291.70
	02/05/25 25 1 P001 CK			785.91	0.00	2,505.79
	05/06/25 25 2 P001 CK			785.90	0.00	1,719.89
			Per Diem Interest:		42.50	1,762.39
3605	JCM PROPERTIES VIII, LLC	8100				0.00
30	175 BROADWAY	51800		762.98	793.52	
-C005 - -	PATERSON, NJ	07505 0		762.98	876.19	3,195.67
	111 STRAIGHT ST	2 59900	0.00			3,195.67
	02/05/25 25 1 P001 CK			762.98	0.00	2,432.69
	05/06/25 25 2 P001 CK			762.98	0.00	1,669.71
			Per Diem Interest:		40.54	1,710.25
3605	JCM PROPERTIES VIII, LLC	8600				0.00
30	175 BROADWAY	53100		785.91	817.37	
-C006 - -	PATERSON, NJ	07505 0		785.90	902.52	3,291.70
	111 STRAIGHT ST	2 61700	0.00			3,291.70
	02/05/25 25 1 P001 CK			785.91	0.00	2,505.79
	05/06/25 25 2 P001 CK			785.90	0.00	1,719.89
			Per Diem Interest:		42.50	1,762.39
3605	JCM PROPERTIES VIII, LLC	8200				0.00
31	175 BROADWAY	51800		764.25	794.85	
-C001 - -	PATERSON, NJ	07505 0		764.25	877.65	3,201.00
	109 STRAIGHT ST	2 60000	0.00			3,201.00
	02/05/25 25 1 P001 CK			764.25	0.00	2,436.75
	05/06/25 25 2 P001 CK			764.25	0.00	1,672.50
			Per Diem Interest:		40.66	1,713.16

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3605 31 -C002 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 109 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 53100 07505 0 2 61800	0.00	787.18 787.18 787.18 787.18 Per Diem Interest:	818.70 903.97 0.00 0.00 42.61	0.00 3,297.03 3,297.03 2,509.85 1,722.67 1,765.28
3605 31 -C003 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 109 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8200 51800 07505 0 2 60000	0.00	764.25 764.25 764.25 764.25 Per Diem Interest:	794.85 877.65 0.00 0.00 40.66	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,713.16
3605 31 -C004 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 109 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 53100 07505 0 2 61800	0.00	787.18 787.18 787.18 787.18 Per Diem Interest:	818.70 903.97 0.00 0.00 42.61	0.00 3,297.03 3,297.03 2,509.85 1,722.67 1,765.28
3605 31 -C005 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 109 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8200 51800 07505 0 2 60000	0.00	764.25 764.25 764.25 764.25 Per Diem Interest:	794.85 877.65 0.00 0.00 40.66	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,713.16
3605 31 -C006 - -	JCM PROPERTIES VIII, LLC 175 BROADWAY PATERSON, NJ 109 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 53100 07505 0 2 61800	0.00	787.18 787.18 787.18 787.18 Per Diem Interest:	818.70 903.97 0.00 0.00 42.61	0.00 3,297.03 3,297.03 2,509.85 1,722.67 1,765.28
3605 32	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 107 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	13800 92700 07505 0 2 106500	0.00	1,356.55 1,356.54 1,356.55 1,356.54 Per Diem Interest:	1,410.86 1,557.83 0.00 0.00 91.22	0.00 5,681.78 5,681.78 4,325.23 2,968.69 3,059.91

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3606 1	CONLER REALTY LLC 110 STRAIGHT STREET PATERSON, NJ 2 GODWIN AVE 01/28/25 25 1 P001 CK 1641 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 1646 05/01/25 25 2 P001 CK 1646	44600 12100 07501 0 4A 56700	0.00	722.22 722.22 722.22 722.22 722.22	751.13 829.38 0.00 0.00	0.00 3,024.95 3,024.95 2,302.73 3,024.95 2,302.73 1,580.51 1,617.58
3606 2	CONLER REALTY LLC 110 STRAIGHT STREET PATERSON, NJ 4-6 GODWIN AVE 01/28/25 25 1 P001 CK 1641 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 1646 05/01/25 25 2 P001 CK 1646	107500 191200 07501 0 4B 298700	0.00	3,804.70 3,804.69 3,804.70 3,804.69 3,804.69 3,804.69	3,957.03 4,369.23 0.00 0.00 0.00 0.00	0.00 15,935.65 15,935.65 12,130.95 15,935.64 12,130.95 8,326.26 8,687.87
3606 3	SCDH II 8-10 GODWIN CV22 LLC 175 BROADWAY PATERSON NJ 8-10 GODWIN AVE 02/21/25 25 1 P001 CK 3892422132 ONLINE PAYMENTS	86000 0 07505 0 4A 86000	0.00	1,095.43 1,095.42 1,095.43	1,139.29 1,257.96 4.87	0.00 4,588.10 4,588.10 3,492.67 3,656.10
3606 5	DE LOS SANTOS ROBERTO,PINA KAREN P 20 GODWIN AVE PATERSON NJ 20 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 151200 07501 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29	2,261.35 2,496.91 0.00 0.00	0.00 9,106.85 9,106.85 6,932.55 4,758.26 4,938.31
3606 6	ZAPATA-ZAPATA ORANCY D & GENESIS C 22 GODWIN AVE PATERSON NJ 22 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 220600 07501 0 2 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28 7,312.28 7,313.88
Per Diem Interest:					37.07	
Per Diem Interest:					361.61	
Per Diem Interest:					163.43	
Per Diem Interest:					180.05	
Per Diem Interest:					278.49	
Utility Principal Bal:					341.00	
Utility Delinquent Int/Pnlty:					1.60	

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3606 7	KRIZANOVIC, STANKO 31 KEHO ST CLIFTON, NJ 24-26 GODWIN AVE 02/05/25 25 1 P001 CK 3891397910 05/02/25 25 2 P001 CK 3897656585	107500 00114 291100 07011 0 4C 398600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,077.17 5,077.17 5,077.17 5,077.17	5,280.45 5,830.52 0.00 0.00	0.00 21,265.31 21,265.31 16,188.14 11,110.97 11,614.28
				Per Diem Interest:	503.31	
3606 8.01	ALMONTE-SANCHEZ, CARLOS & REYNA, D. 28 GODWIN AVENUE PATERSON, NJ 28 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 00660 108500 07501 0 2 130000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
				Per Diem Interest:	122.32	
3606 8.02	BRADLEY, YENECIA 30 GODWIN AVENUE PATERSON, NJ 30 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 0 07501 0 2 21900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	1,943.54- 1,168.37 775.17- 1,054.13- 1,333.08- 1,333.08-
				Per Diem Interest:	0.00	
3606 9	JCM RG IV LLC 175 BROADWAY PATERSON NJ 32-34 GODWIN AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	105400 00660 783700 07505 0 4C 889100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,324.92 11,324.91 11,324.92 11,324.91	11,778.35 13,005.31 0.00 0.00	0.00 47,433.49 47,433.49 36,108.57 24,783.66 25,982.73
				Per Diem Interest:	1,199.07	
3606 10	JCM RG V LLC 175 BROADWAY PATERSON NJ 175 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	109700 00660 779400 07505 0 4C 889100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,324.92 11,324.91 11,324.92 11,324.91	11,778.35 13,005.31 0.00 0.00	0.00 47,433.49 47,433.49 36,108.57 24,783.66 25,982.73
				Per Diem Interest:	1,199.07	
				Utility Principal Bal:	1,436.00-	24,546.73
3606 11.01	VARGAS GONZALEZ, L & SANCHEZ, YENNY DV 171 HAMILTON AVE PATERSON, NJ 171 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 181900 07501 0 2 203800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
				Per Diem Interest:	227.00	

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3606 11.02	SASSON, ABRAHAM D 169 HAMILTON AVE PATERSON NJ 169 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 180800 07501 0 2 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89	2,685.27 2,964.99 0.00 0.00	0.00 10,814.05 10,814.05 8,232.15 5,650.26
				Per Diem Interest:	225.44	5,875.70
				Utility Principal Bal:	1,364.00	7,239.70
				Utility Delinquent Int/Pnlty:	164.51	7,404.21
3606 12	CENTRO EVANGELISTICO VIDA NUEVA 149-151 HAMILTON AVE PATERSON NJ 165-167 HAMILTON AVE 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40979	33800 0 07509 0 1 33800	0.00	430.53 430.53 430.53 430.53	447.77 494.40 0.00 0.00	0.00 1,803.23 1,803.23 1,372.70 942.17
				Per Diem Interest:	21.31	963.48
				Utility Principal Bal:	485.00-	478.48
3606 15.01	GONZALEZ, JULIA & GONZALEZ, LUIS 147 HAMILTON AVENUE PATERSON, NJ 147 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 110300 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	1.29- 6,935.50 6,934.21 5,278.33 3,622.46
				Per Diem Interest:	122.32	3,744.78
3606 15.02	MEJIA, ELIEZER & CUEVAS-BAEZ, JULI 145 HAMILTON AVENUE PATERSON, NJ 145 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 00660 111000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	1.29- 6,935.50 6,934.21 5,278.33 3,622.46
				Per Diem Interest:	122.32	3,744.78
3606 16	OLAVERRIA, FELICITA 143 HAMILTON AVENUE PATERSON NJ 143 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 00660 111000 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75
				Per Diem Interest:	122.32	3,746.07
				Utility Principal Bal:	94.21	3,840.28
				Utility Delinquent Int/Pnlty:	3.70	3,843.98
3607 1	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 41 AUBURN ST 02/05/25 25 1 P001 CK	22000 198100 07505 0 4A 220100	0.00	2,803.53 2,803.52 2,803.53	2,915.78 3,219.51 0.00	0.00 11,742.34 11,742.34 8,938.81

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3607	1 05/06/25 25 2 P001 CK	GARRISON 9 PACK ARB22 LLC	Continued	2,803.52 Per Diem Interest:	0.00 250.13	6,135.29 6,385.42
3607 2	M AND A REAL ESTATE DEVELOPMENT LLC 26 FALLING WATERS OAKLAND, NJ 198 SUMMER ST 03/04/25 25 1 P001 CK 3893204701	21900 109000 07436 0 2 130900 ONLINE PAYMENTS	0.00	1,667.34 1,667.34 1,667.34 Per Diem Interest:	1,734.10 1,914.74 13.76 285.34	0.00 6,983.52 6,983.52 5,316.18 5,601.52
3607 4	204 SUMMER ST LLC 7215 BERGENLINE AVE NORTH BERGEN NJ 204 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 113100 07047 0 2 135000	0.00	1,719.57 1,719.56 1,719.57 1,719.56 Per Diem Interest: Utility Delinquent Int/Pnlty:	1,788.41 1,974.71 0.00 0.00 129.41 0.06	0.00 7,202.25 7,202.25 5,482.68 3,763.12 3,892.53 3,892.59
3607 5.01	BRITO VELOZ, RONNY F & BRITO, ALBANIA 195 HAMILTON AVE PATERSON, NJ 195 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 108100 07522 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	599.82- 6,935.50 6,335.68 4,679.80 3,023.93 3,146.25
3607 5.02	STEWART MELVIN & KARETH M F 193 HAMILTON AVE PATERSON NJ 193 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 108100 07522 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
3607 5.03	SUELTO, HOOVER O & POZO, DINA E & ETAL 191 HAMILTON AVE PATERSON, NJ 191 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 108100 06771 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 184.40	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,808.15
3607 5.04	MARIA GERARDINE A & HILARIO R D M 206 SUMMER ST PATERSON NJ 206 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 108100 00660 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75

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3607	5.04	MARIA GERARDINE A & HILARIO R D M	Continued			
			Per Diem Interest:		122.32	3,746.07
3607 7	ULLOA JOCHY A B,JENNIFER R REYES R 189 HAMILTON AVE PATERSON,NJ 189 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07522 0 2 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46
			Per Diem Interest:		13.81	624.27
3607 8	HERNANDEZ,ANDRES D & PEREZ,JENNIFER 187 HAMILTON AVE PATERSON,NJ 187 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 2 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46
			Per Diem Interest:		13.81	624.27
3607 9	DE LA CRUZ, RAMON & PERALTA,DAFANI 185 HAMILTON AVE PATERSON,NJ 185 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07522 0 2 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	1,948.35- 1,168.37 779.98- 1,058.94- 1,337.89-
			Per Diem Interest:		0.00	1,337.89-
			Utility Principal Bal:		179.50	1,158.39-
			Utility Delinquent Int/Pnlty:		9.54	1,148.85-
3607 10	SALEH, SALEM 234 CLAY ST APT #1 HACKENSACK, NJ 181-183 HAMILTON AVE 02/24/25 25 1 P001 CK 3892512640	27000 130000 07601 0 2 157000	0.00	1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 13.42	0.00 8,375.95 8,375.95 6,376.16
			Per Diem Interest:		362.09	6,738.25
3607 11	ROQUE A. HIRALDO-RIVAS 47 AUBURN STREET PATERSON, NJ 47 AUBURN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 2 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	1,943.54- 1,168.37 775.17- 1,054.13- 1,333.08-
			Per Diem Interest:		0.00	1,333.08-
3607 12	PATERSON HABITAT FOR HUMANITY INC 146 NORTH 1ST STREET PATERSON,NJ 45 AUBURN ST 02/07/25 25 1 P001 CK 10433 05/08/25 25 2 P001 CK 10439	21900 0 07522 0 1 21900	**Sp Charges** 0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46

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3607	12	PATERSON HABITAT FOR HUMANITY INC	Continued			
			Per Diem Interest:		13.81	624.27
		Sp Charges Account Id: 10-58023	Demolition			
			Sp Charge Prior Yr/Prd Bal:		28,070.00	28,694.27
			Sp Charge Delinquent Interest:		53,315.77	82,010.04
3607 13	CASTILLO,YUDELKIS C & RIJO,TORIBIO 43 AUBURN ST PATERSON,NJ 43 AUBURN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 10000 07501 0 2 30000	0.00	382.13 382.12 382.13 382.12	397.43 438.82 0.00 0.00	3,635.30- 1,600.50 2,034.80- 2,416.93- 2,799.05-
			Per Diem Interest:		0.00	2,799.05-
			Utility Principal Bal:		179.50	2,619.55-
			Utility Delinquent Int/Pnlty:		9.54	2,610.01-
3608 1	CONTRERAS,JUAN 153 PARK AVE PATERSON,NJ 197 SUMMER ST 03/25/25 25 1 P201 CK 120184	18000 59500 07501 0 2 77500	0.00	987.16 987.16 987.16	1,026.68 1,133.63 26.65	0.00 4,134.63 4,134.63 3,147.47
		PROCAP 8 SUBS			227.90	3,375.37
3608 2	MERCADO AURYS P,ARIAS SANDY M 68 GODWN AVE PATERSON NJ 68 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	5.00- 1,168.37 1,163.37 884.41 605.46
			Per Diem Interest:		13.81	619.27
3608 3	SPRUILL, EVERLINE 70 GODWIN AVE PATERSON NJ 70 GODWIN AVE 02/05/25 25 1 P001 CK 3207 05/06/25 25 2 P001 CK 3229 05/06/25 25 3 P001 CK 3229	21900 SC001 155000 07501 0 2 176900	250.00	2,190.77 2,190.76 2,190.77 2,190.76 0.01	2,280.98 2,525.11 0.00 0.00 0.00	0.00 9,187.62 9,187.62 6,996.85 4,806.09 4,806.08
			Per Diem Interest:		182.34	4,988.42
3608 4	COLON PRINCESS A 72 GODWIN AVE PATERSON NJ 72 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 2 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	2,174.84- 1,168.37 1,006.47- 1,285.43- 1,564.38-
			Per Diem Interest:		161.71	1,402.67-

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3608 5	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 74 GODWIN AVE 02/24/25 25 1 P001 CK 3892578118	21900 213800 08755 0 2 235700 ONLINE PAYMENTS	0.00	3,002.23 3,002.23 3,002.23 Per Diem Interest:	3,122.44 3,447.70 34.53 593.52	0.00 12,574.60 12,574.60 9,572.37 10,165.89
3608 6	76 GODWIN AVE LLC 1303 53RD ST #261 BROOKLYN NY 76 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 170800 11219 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
3608 8	THANKFUL BAPTIST CHURCH INC 80 GODWIN AVE PATERSON NJ 82-84 GODWIN AVE 03/25/25 25 1 P201 CK 120186	27800 127100 07501 0 2 154900 PROCAP 8 SUBS	0.00	1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 53.27 455.50	0.00 8,263.92 8,263.92 6,290.88 6,746.38
3608 9	MEJIA, REYNALDO & ANA 84-86 GODWIN AVE PATERSON NJ 84-86 GODWIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 295650 07501 0 2 323450	0.00	4,119.95 4,119.94 4,119.95 4,119.94 Per Diem Interest:	4,284.91 4,731.26 0.00 0.00 0.00	0.27- 17,256.06 17,255.79 13,135.84 9,015.90 9,015.90
3608 10	100 CARROLL ST ARB21 LLC 175 BROADWAY, 1ST FL PATERSON, NJ 100 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23700 0 07505 0 1 23700	0.00	301.88 301.88 301.88 301.88 Per Diem Interest:	313.97 346.67 0.00 0.00 14.95	0.00 1,264.40 1,264.40 962.52 660.64 675.59
3608 11.01	100 CARROLL ST ARB21 LLC 175 BROADWAY, 1ST FL PATERSON, NJ 102 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23700 0 07505 0 1 23700	0.00	301.88 301.88 301.88 301.88 Per Diem Interest:	313.97 346.67 0.00 0.00 14.95	0.00 1,264.40 1,264.40 962.52 660.64 675.59

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3608 11.02	100 CARROLL ST ARB21 LLC 175 BROADWAY, 1ST FL PATERSON,NJ 104-106 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	29800 0 07505 0 1 29800	0.00	379.58 379.58 379.58 379.58	394.78 435.89 0.00 0.00	0.00 1,589.83 1,589.83 1,210.25 830.67 849.46
				Per Diem Interest:	18.79	
3608 16.01	215 221 HAMILTON AVENUE LLC 175 BROADWAY 1ST FL PATERSON NJ 219 HAMILTON AVE	215000 0 07505 0 1 215000	0.00	0.00 0.00	5,586.78 5,883.47	0.00 11,470.25 11,470.25 11,997.95
				Per Diem Interest:	527.70	
3608 18	GABO INVESTMENTS LLC 495 RIVER STREET PATERSON, NJ 213 HAMILTON AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	21900 191800 07524 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00	2,830.99 3,125.90 0.00 0.00	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93 8,137.93 8,401.08
				Per Diem Interest:	241.04	
				Utility Principal Bal:	1,940.00	
				Utility Delinquent Int/Pnlty:	263.15	
3608 19	GABO INVESTMENTS LLC 495 RIVER STREET PATERSON, NJ 209-211 HAMILTON AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	27800 229300 07524 0 2 257100	*Lien**Lien* 0.00	3,274.82 3,274.81 3,274.82 3,274.81	3,405.93 3,760.73 0.00 0.00	0.00 13,716.29 13,716.29 10,441.47 7,166.66 7,531.34
				Per Diem Interest:	364.68	
3608 20	SLOWLEY,MICHAEL LLOYD & MARCIA 207-209 HAMILTON AVENUE PATERSON NJ 207-209 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 103000 00660 0 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
				Per Diem Interest:	122.32	
3608 21	GONZALEZ KELVYN A V 205 HAMILTON AVE PATERSON NJ 205 HAMILTON AVE 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 412784095 02/24/25 25 1 P001 CK 810204563 02/24/25 25 2 P001 CK 810204563 05/07/25 25 2 P001 CK	21900 225600 00597 0 07501 0 2 247500	*Lien**Lien* 0.00	3,152.54 3,152.53 3,071.95 1.58 79.01 0.43 3,152.10	3,278.76 3,620.30 0.00 0.00 0.00 0.00 0.00	0.00 13,204.13 13,204.13 10,132.18 10,130.60 10,051.59 10,051.16 6,899.06 7,235.46
				Per Diem Interest:	336.40	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3608 22	PATERSON HABITAT FOR HUMANITY 146 N 1ST ST PATERSON NJ 201-203 HAMILTON AVE 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40980	21900 0 07522 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3608 23	PATERSON HABITAT FOR HUMANITY 146 NORTH 1ST STREET PATERSON, NJ 205-207 SUMMER ST 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40980	21900 0 07522 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
3608 24	DARRIN L JACKSON REVOCABLE TRUST 380 CLAREMONT AVE APT 3 MONTCLAIR NJ 201-203 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 288500 07042 0 2 322300	0.00	4,105.30 4,105.30 4,105.30 4,105.30 Per Diem Interest:	4,269.67 4,714.44 0.00 0.00 395.09	0.00 17,194.71 17,194.71 13,089.41 8,984.11 9,379.20
3608 25	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 199 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 41700 07505 0 2 59300	*Lien**Lien* 0.00	755.34 755.33 755.34 755.33 Per Diem Interest:	785.58 867.41 0.00 0.00 396.30	0.00 3,163.66 3,163.66 2,408.32 1,652.99 2,049.29
3608 26	SILK CITY CV III LLC 175 BROADWAY PATERSON, NJ 197-199 SUMMER ST 03/25/25 25 1 P201 CK 120185 06/16/25 25 2 P201 CK 126219	17800 76800 07505 0 2 94600 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,204.97 1,204.97 1,204.97 1,204.97 Per Diem Interest:	1,253.21 1,383.76 32.53 27.11 134.18	0.00 5,046.91 5,046.91 3,841.94 2,636.97 2,771.15
3609 1	JONES, LEONARD & PAUL 220 HAMILTON AVE PATERSON NJ 220 HAMILTON AVE 04/30/25 25 1 P001 CK 2036 04/30/25 25 1 P001 CK 2035 06/01/25 25 2 J052	15200 81100 07501 0 2 96300 NO PD5	SC001 VT001 500.00	1,101.63 1,101.62 0.00 1,101.63 250.00 Per Diem Interest:	1,150.73 1,283.63 40.38 0.00 0.00 165.62	0.00 4,637.61 4,637.61 3,535.98 3,785.98 3,951.60

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3609 2	JCM PROPERTIES XVI LLC, 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 222 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14700 85348 279900 07047 0 2 294600	0.00	3,752.47 3,752.47 3,752.35 0.12 3,752.35	3,902.71 4,309.26 0.00 0.00 0.00	2,042.13- 15,716.91 13,674.78 9,922.43 9,922.31 6,169.96 6,525.76 6,525.43
				Per Diem Interest: Utility Principal Bal:	355.80 0.33-	
3609 3	GOMEZ ANGEL L F & ROCHET FELIX A 224 HAMILTON AVE PATERSON NJ 224 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 00660 120200 07501 0 2 135400	0.00	1,724.66 1,724.66 1,724.66 1,724.66	1,793.71 1,980.56 0.00 0.00	306.97- 7,223.59 6,916.62 5,191.96 3,467.30 3,597.28
				Per Diem Interest:	129.98	
3609 4	VASQUEZ MANAGEMENT, LLC 1650 BOGART STREET BRONX, NY 226 HAMILTON AVE 02/24/25 25 1 P001 CK 05/06/25 25 2 P001 CK	15100 103600 10462 0 2 118700	0.00	1,511.95 1,511.94 1,511.94	1,572.48 1,736.28 597.77	151.26- 6,332.65 6,181.39 6,779.16
				Sp Charges Account Id: 17-1221C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 19-00030 Clean Up Sp Charge Prior Yr/Prd Bal: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,000.00 1,500.00 269.25 17.90	7,779.16 9,279.16 9,548.41 9,566.31
3609 5	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 228 HAMILTON AVE 02/24/25 25 1 P001 CK 3892579846 ONLINE PAYMENTS	16500 278500 08755 0 2 295000	0.00	3,757.57 3,757.56 3,757.57	3,908.01 4,315.11 43.21	0.00 15,738.25 15,738.25 11,980.68 12,748.58
				Per Diem Interest:	767.90	
3609 8	ST. LUKE BAPTIST CHURCH 139-145 A.M. TYLER PLACE PATERSON NJ 128-130 CARROLL ST	94000 333200 07501 0 15D 427200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1.64 0.07	0.00 1.64 1.71
3609 9	ST.LUKE COMMUNITY DEV.CENTER 130-132 CARROLL STREET PATERSON,NJ 130-132 CARROLL ST	19400 186300 07501 0 2 205700	0.00	2,620.11 2,620.10	2,725.01 3,008.88	2,723.98 10,974.10 13,698.08 15,271.95
				Per Diem Interest:	1,573.87	

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3609	9	ST.LUKE COMMUNITY DEV.CENTER	Continued			
			Utility Principal Bal:		3.56	15,275.51
			Utility Delinquent Int/Pnlty:		0.02	15,275.53
3609 11	IGLESIA MISIONERA DE CRISTO BETEL 142 CARROL ST PATERSON NJ 138-140 CARROLL ST 02/07/25 25 1 P001 CK 6331	93600 70700 07501 0 4C 164300	0.00	2,092.78 2,092.77 2,092.78 Per Diem Interest:	2,176.56 2,403.30 0.00 383.56	0.00 8,765.41 8,765.41 6,672.63 7,056.19
3609 12	IGLESIA DE CRISTO MISIONERA BETEL 142 CARROLL ST PATERSON NJ 140-142 CARROLL ST 02/07/25 25 1 P001 CK 6332	62400 208300 07501 0 4A 270700	0.00	3,448.05 3,448.04 3,448.05 Per Diem Interest: Utility Principal Bal:	3,586.10 3,959.66 0.00 696.43 2.02-	0.00 14,441.85 14,441.85 10,993.80 11,690.23 11,688.21
3609 13	A.M. TYLER ENTERPRISE, INC 139-145 A.M. TYLER PL PATERSON NJ 144-146 CARROLL ST	19000 167400 07501 0 2 186400	0.00	2,374.27 2,374.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,469.34 2,726.56 2,743.15 2.50 0.01	9,497.08 9,944.44 19,441.52 22,184.67 22,187.17 22,187.18
3609 14	A.M. TYLER ENTERPRISE, INC 139-145 A.M. TYLER PL. PATERSON NJ 146-148 CARROLL ST	19000 213400 07501 0 2 232400	0.00	*Lien**Lien* 2,960.20 2,960.19 Per Diem Interest:		11,840.78 12,398.54 24,239.32 27,683.08
3609 15	BKS REALTY, LLC 67 ROLLING BROOK DRIVE EDISON, NJ 299 BROADWAY 01/30/25 25 1 P001 CS 05/08/25 25 2 P001 CS	144400 445600 08820 0 4A 590000	0.00	7,515.13 7,515.12 7,515.13 7,515.12 Per Diem Interest:	7,816.03 8,630.22 0.00 0.00 538.73	0.00 31,476.50 31,476.50 23,961.37 16,446.25 16,984.98
3609 16	PENDSE HOLDING, LLC 11 RAYMOUND BOULEVARD PARSIPPANY, NJ 293 BROADWAY 02/10/25 25 1 P001 CK 3891738630 06/24/25 25 2 P001 CK 3900887281	64500 334500 07054 0 4A 399000	0.00	5,082.27 5,082.26 5,082.27 5,082.26 Per Diem Interest:	5,285.75 5,836.37 0.00 112.60 503.88	0.00 21,286.65 21,286.65 16,204.38 11,122.12 11,626.00

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3609 17	JANG,DAVID D. 513 ROFF AVENUE UNIT A PALISADES PARK, NJ 289-291 BROADWAY 02/05/25 25 1 P001 CK 3891377374 04/28/25 25 2 P001 CK 3897185776	107500 254800 07650 0 4A 362300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,614.80 4,614.80 4,614.80 4,614.80 4,614.80	4,799.57 5,299.54 0.00 0.00	0.00 19,328.71 19,328.71 14,713.91 10,099.11 10,550.94
				Per Diem Interest:	451.83	
3609 18	JANG,DAVID D. 513 ROFF AVENUE UNIT A PALISADES PARK, NJ 283-287 BROADWAY 02/05/25 25 1 P001 CK 3891377829 04/28/25 25 2 P001 CK 3897185871	154800 317700 07650 0 4A 472500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,018.47 6,018.47 6,018.47 6,018.47	6,259.45 6,911.49 0.00 0.00	0.00 25,207.88 25,207.88 19,189.41 13,170.94 13,779.08
				Per Diem Interest:	608.14	
3609 19	ULCO REALTY LLC 25 LAKE STREET PATERSON, NJ 7-27 LAKE ST 02/27/25 25 1 P001 CK 3892782167 05/27/25 25 2 P001 CK 3899153815	765900 886500 07501 0 4A 1652400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	21,047.45 21,047.44 21,047.45 21,047.44	21,890.17 24,170.48 262.79 262.79	0.00 88,155.54 88,155.54 67,108.09 46,060.65 48,342.42
				Per Diem Interest:	2,281.77	
3610 1	SCDH II 52 54 LAFAYETTE ARB21 LLC 175 BROADWAY,FL 1 PATERSON,NJ 204-206 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	50000 234300 07505 0 4C 284300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,621.28 3,621.27 3,621.28 3,621.27	3,766.26 4,158.60 0.00 0.00	0.00 15,167.41 15,167.41 11,546.13 7,924.86 8,266.05
				Per Diem Interest:	341.19	
3610 2	CMF SS TERM NORTH 25 GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 208 HAMILTON AVE	17700 0 07505 0 1 17700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	225.46 225.45	234.48 258.91	234.39 944.30 1,178.69 1,240.11
				Per Diem Interest:	61.42	
3610 3	2 LAKE STREET LLC 37 MOHIGAN WAY MAHWAH, NJ 2 LAKE ST 02/05/25 25 1 P001 CK 3891447807 05/05/25 25 2 P001 CK 3897817528	22100 142000 07430 0 2 164100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,090.23 2,090.22 2,090.23 2,090.22	2,173.92 2,400.37 0.00 0.00	0.00 8,754.74 8,754.74 6,664.51 4,574.29 4,744.98
				Per Diem Interest:	170.69	

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3610 4	THOMAS,DARRELL 4 LAKE ST PATERSON NJ 4 LAKE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24200 00660 288900 07501 0 2 313100	0.00	3,988.12 3,988.11 3,988.12 3,988.11 Per Diem Interest:	4,147.79 4,579.87 0.00 0.00 382.04	0.00 16,703.89 16,703.89 12,715.77 8,727.66 9,109.70
3610 5	FIRrito, FRANKIE 72 AVENUE C LODI, NJ 6 LAKE ST 05/08/25 25 1 P001 CK 2604	17600 128800 07644 0 2 146400	0.00	1,864.77 1,864.77 1,680.11 Per Diem Interest:	1,939.44 2,141.46 53.49 341.32	152.72- 7,810.44 7,657.72 5,977.61 6,318.93
3610 6	8 LAKE HOLDINGS LLC 175 BROADWAY PATERSON NJ 8 LAKE ST 02/28/25 25 1 P001 CK 3892908067	17200 0 07505 0 1 17200	0.00 ONLINE PAYMENTS	219.09 219.08 219.09 Per Diem Interest: Utility Principal Bal:	227.86 251.59 1.31 22.48 0.62-	0.00 917.62 917.62 698.53 721.01 720.39
3610 7	LAKE STREET HOLDINGS LLC 175 BROADWAY PATERSON,NJ 10 LAKE ST 02/28/25 25 1 P001 CK 3892908254	43400 5700 07505 0 4A 49100	0.00 ONLINE PAYMENTS	625.42 625.41 625.42 Per Diem Interest:	650.45 718.21 3.75 72.28	0.00 2,619.49 2,619.49 1,994.07 2,066.35
3610 8	ARAIGA-MAYORGA, JULIO E. 12 LAKE STREET PATERSON NJ 12 LAKE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 00660 175600 07501 0 2 193200	*Lien**Lien* 0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 0.00 274.05	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,659.50
3610 9	MOYARGA JULIO JR 12 LAKE ST PATERSON NJ 14 LAKE ST 03/03/25 25 1 P001 CS	36900 10000 07501 0 4A 46900	0.00	597.39 597.39 0.00 Per Diem Interest:	621.31 686.03 7.25 226.63	0.00 2,502.12 2,502.12 2,502.12 2,728.75
3610 10	HERNANDEZ, ANDY 18 LAKE ST. 1ST FL. PATERSON NJ 16 LAKE ST 02/12/25 25 1 P001 CK 204	42500 8500 07501 0 4A 51000	0.00	649.62 649.61 649.62	675.62 746.00 1.59	0.00 2,720.85 2,720.85 2,071.23

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3610	10 05/08/25 25 2 P001 CK 211	HERNANDEZ, ANDY	Continued	649.61 Per Diem Interest:	0.00 32.15	1,421.62 1,453.77
3610 11	02/12/25 25 1 P001 CK 204 05/08/25 25 2 P001 CK 211	HERNANDEZ, ANDY 18 LAKE ST. 1ST FL. PATERSON NJ 07501 18 LAKE ST 2 ONLINE PAYMENTS	18200 150500 0 168700 0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest:	2,234.85 2,467.66 7.24 0.00 177.22	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
3610 12	02/27/25 25 1 P001 CK 3892782240 05/27/25 25 2 P001 CK 3899153853	ULCO REALTY LLC 25 LAKE STREET PATERSON, NJ 07501 20-22 LAKE ST 4A ONLINE PAYMENTS	111800 30700 0 142500 0.00	1,815.10 1,815.09 1,815.10 1,815.09 Per Diem Interest:	1,887.77 2,084.42 12.77 12.77 140.05	0.00 7,602.38 7,602.38 5,787.28 3,972.19 4,112.24
3610 13	01/28/25 25 1 P001 CK 84880413 01/28/25 25 2 P001 CK 84880413	AMOCO OIL COMPANY A MARYLAND CORP P.O. BOX 941709 HOUSTON, TX 77094 24-26 LAKE ST 4A ONLINE PAYMENTS	68800 10200 0 79000 0.00	1,006.27 1,006.26 1,006.27 1,006.26 Per Diem Interest:	1,046.55 1,155.57 0.00 0.00 61.31	0.00 4,214.65 4,214.65 3,208.38 2,202.12 2,263.43
3610 14	01/28/25 25 1 P001 CK 84880415 01/28/25 25 2 P001 CK 84880415	AMOCO OIL COMPANY A MARYLAND CORP P.O. BOX 941709 HOUSTON, TX 77094 28 LAKE ST 4A ONLINE PAYMENTS	65400 17900 0 83300 0.00	1,061.04 1,061.03 1,061.04 1,061.03 Per Diem Interest:	1,103.52 1,218.47 0.00 0.00 65.99	0.00 4,444.06 4,444.06 3,383.02 2,321.99 2,387.98
3610 15	01/28/25 25 1 P001 CK 84880412 01/28/25 25 2 P001 CK 84880412	AMOCO OIL COMPANY A MARYLAND CORP P.O. BOX 941709 HOUSTON, TX 77094 279 BROADWAY 4A ONLINE PAYMENTS	58500 16200 0 74700 0.00	*Lien**Lien* 951.50 951.49 951.50 951.49 Per Diem Interest:	989.59 1,092.67 0.00 0.00 72.68	0.00 3,985.25 3,985.25 3,033.75 2,082.26 2,154.94
3610 16	01/28/25 25 1 P001 CK 84880410 01/28/25 25 2 P001 CK 84880410	AMOCO OIL COMPANY A MARYLAND CORP P.O. BOX 2440 SPOKANE, WA 99210 275 BROADWAY 4A ONLINE PAYMENTS	55000 15100 0 70100 0.00	892.90 892.90 892.90 892.90	928.65 1,025.39 0.00 0.00	0.00 3,739.84 3,739.84 2,846.94 1,954.04

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3610	16	AMOCO OIL COMPANY A MARYLAND CORP	Continued			
			Per Diem Interest:		51.63	2,005.67
			Utility Principal Bal:		575.12-	1,430.55
3610		AMOCO OIL COMPANY A MARYLAND CORP				0.00
17		P.O. BOX 941709		892.90	928.65	
		HOUSTON, TX	77094	892.90	1,025.39	3,739.84
		271 BROADWAY	4A			3,739.84
	01/28/25 25	1 P001 CK 84880411		892.90	0.00	2,846.94
	01/28/25 25	2 P001 CK 84880411		892.90	0.00	1,954.04
			Per Diem Interest:		51.63	2,005.67
3610		AMOCO OIL COMPANY A MARYLAND CORP				0.00
18		P.O. BOX 941709		557.91	580.24	
		HOUSTON, TX	77094	557.90	640.68	2,336.73
		269 BROADWAY	4A			2,336.73
	01/28/25 25	1 P001 CK 84880408		557.91	0.00	1,778.82
	01/28/25 25	2 P001 CK 84880408		557.90	0.00	1,220.92
			Per Diem Interest:		27.61	1,248.53
3610		AMOCO OIL COMPANY A MARYLAND CORP				0.00
19		P.O. BOX 941709		2,329.69	2,422.97	
		HOUSTON, TX	77094	2,329.69	2,675.37	9,757.72
		265-267 BROADWAY	4A			9,757.72
	01/28/25 25	1 P001 CK 84880416		2,329.69	0.00	7,428.03
	01/28/25 25	2 P001 CK 84880416		2,329.69	0.00	5,098.34
			Per Diem Interest:		197.35	5,295.69
3610		AMOCO OIL CO. A MARYLAND CORP				0.00
20		P.O. BOX 941709		317.17	329.86	
		HOUSTON, TX	77094	317.16	364.23	1,328.42
		247 SUMMER ST	4A			1,328.42
	01/28/25 25	1 P001 CK 84880407		317.17	0.00	1,011.25
	01/28/25 25	2 P001 CK 84880407		317.16	0.00	694.09
			Per Diem Interest:		15.70	709.79
3610		AMOCO OIL COMPANY A MARYLAND CORP				0.00
21		P.O. BOX 941709		799.92	831.95	
		HOUSTON, TX	77094	799.91	918.60	3,350.38
		245-247 SUMMER ST	4A			3,350.38
	01/28/25 25	1 P001 CK 84880409		799.92	0.00	2,550.46
	01/28/25 25	2 P001 CK 84880409		799.91	0.00	1,750.55
			Per Diem Interest:		43.70	1,794.25
3610		AMOCO OIL COMPANY A MARYLAND CORP				0.00
22		P.O. BOX 941709		1,007.54	1,047.88	
		HOUSTON, TX	77094	1,007.54	1,157.03	4,219.99
		241-243 SUMMER ST	4A			4,219.99
	01/28/25 25	1 P001 CK 84880414		1,007.54	0.00	3,212.45
	01/28/25 25	2 P001 CK 84880414		1,007.54	0.00	2,204.91

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3610	22	AMOCO OIL COMPANY A MARYLAND CORP	Continued			
				Per Diem Interest:	61.42	2,266.33
3610 23	ABDELHADY REALTY VENTURES LLC 239-241 SUMMER ST PATERSON NJ 239-241 SUMMER ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	131200 01977 302400 07501 0 4C 433600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK		5,522.98 5,522.98 5,522.98 5,522.98	5,744.12 6,342.48 0.00 0.00	0.00 23,132.56 23,132.56 17,609.58 12,086.60
				Per Diem Interest:	552.96	12,639.56
3610 24.01	PATERSON HABITAT HUMANITY INC 146 N 1ST ST PATERSON NJ 235-237 SUMMER ST 02/07/25 25 1 P001 CK 40800 05/08/25 25 2 P001 CK 40980	23800 0 07522 0 1 23800 0.00		303.16 303.15 303.16 303.15	315.29 348.13 0.00 0.00	0.00 1,269.73 1,269.73 966.57 663.42
				Per Diem Interest:	15.00	678.42
3610 24.02	PATERSON HABITAT HUMANITY INC 146 N 1ST ST PATERSON NJ 231-233 SUMMER ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	23800 0 07522 0 1 23800 0.00		303.16 303.15 303.16 303.15	315.29 348.13 0.00 0.00	0.00 1,269.73 1,269.73 966.57 663.42
				Per Diem Interest:	15.00	678.42
3610 25.01	HUMODAH, SABRY 3299 CAMBRIDGE AVE 2B BRONX, NY 229 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 206600 10463 0 2 228500 0.00		2,910.52 2,910.52 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00	0.00 12,190.48 12,190.48 9,279.96 6,369.44
				Per Diem Interest:	262.04	6,631.48
3610 25.02	PATERSON HABITAT FOR HUMANITY, INC 146 NORTH 1ST STREET PATERSON, NJ 231 SUMMER ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	21900 0 07522 0 1 21900 0.00	*Lien**Lien*	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46
				Per Diem Interest:	31.06	641.52
3610 26	NAM, DANIEL 154 MORTIMER AVE RUTHERFORD NJ 227 SUMMER ST 06/03/25 25 1 P001 CK 2724 06/03/25 25 2 P001 CK 2724 06/13/25 25 2 P001 VT	21900 246600 07070 0 2 268500 0.00		3,420.02 3,420.02 3,420.02 0.00 3,420.02	3,556.96 3,927.48 157.79 54.72 17.10	5.50- 14,324.48 14,318.98 10,898.96 10,898.96 7,478.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3610	26	NAM, DANIEL	Continued			
			Per Diem Interest:		318.77	7,797.71
3610 27	CORDES MATTHEW 225 SUMMER ST PATERSON NJ 225 SUMMER ST 01/24/25 25 1 P001 CK 4227 05/07/25 25 2 P001 CK	43000 252000 07501 0 2 295000	0.00	3,757.57 3,757.56 3,757.57 3,757.56	3,908.01 4,315.11 0.00 0.00	1.89- 15,738.25 15,736.36 11,978.79 8,221.23
			Per Diem Interest:		356.37	8,577.60
			Utility Principal Bal:		104.05	8,681.65
			Utility Delinquent Int/Pnlty:		13.74	8,695.39
3610 28	PATERSON HABITAT FOR HUMANITY, INC P.O. BOX 2585 PATERSON, NJ 221-223 SUMMER ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	28200 0 07509 0 1 28200	0.00	359.20 359.20 359.20 359.20	373.58 412.49 0.00 0.00	0.00 1,504.47 1,504.47 1,145.27 786.07
			Per Diem Interest:		17.78	803.85
3611 1 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 61-63 AUBURN STREET 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	20600 54400 07505 0 2 75000	0.00	955.32 955.31 902.97 52.35 902.17	993.56 1,097.06 0.00 0.79 0.00	779.38- 4,001.25 3,221.87 2,318.90 2,266.55 1,364.38
			Per Diem Interest:		23.23	1,387.61
3611 1 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 61-63 AUBURN STREET 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	20600 54400 07505 0 2 75000	0.00	955.32 955.31 902.97 52.35 902.17	993.56 1,097.06 0.00 0.79 0.00	779.38- 4,001.25 3,221.87 2,318.90 2,266.55 1,364.38
			Per Diem Interest:		23.23	1,387.61
3611 1 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 61-63 AUBURN STREET 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	20600 54400 07505 0 2 75000	0.00	955.32 955.31 902.97 52.35 902.17	993.56 1,097.06 0.00 0.79 0.00	779.38- 4,001.25 3,221.87 2,318.90 2,266.55 1,364.38
			Per Diem Interest:		23.23	1,387.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611 1 -C004 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 61-63 AUBURN STREET 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	20600 54400 07505 0 2 75000	0.00	955.32 955.31 902.97 52.35 902.17 Per Diem Interest:	993.56 1,097.06 0.00 0.79 0.00 23.23	779.38- 4,001.25 3,221.87 2,318.90 2,266.55 1,364.38 1,387.61
3611 1 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 61-63 AUBURN STREET 02/21/25 25 1 P001 CK 0001438303 05/13/25 25 1 P001 CK 0001474545 05/13/25 25 2 P001 CK 0001474545	20600 83700 07505 0 2 104300	0.00	1,328.53 1,328.52 1,255.74 72.79 1,254.63 Per Diem Interest:	1,381.71 1,525.65 0.00 1.10 0.00 88.82	1,085.37- 5,564.41 4,479.04 3,223.30 3,150.51 1,895.88 1,984.70
3611 2	HAMILTON BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 190-192 HAMILTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	61100 330500 07506 0 4C 391600	0.00	4,988.01 4,988.00 4,988.01 4,988.00 Per Diem Interest:	5,187.72 5,728.13 0.00 0.00 493.39	0.00 20,891.86 20,891.86 15,903.85 10,915.85 11,409.24
3611 3	PATERSON HABITAT FOR HUMANITY INC 146 N 1ST ST PATERSON NJ 192-194 HAMILTON AVE 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	10300 0 07524 0 1 10300	0.00	131.20 131.20 131.20 131.20 Per Diem Interest:	136.45 150.66 0.00 0.00 6.50	0.00 549.51 549.51 418.31 287.11 293.61
3611 4	PATERSON HABITAT FOR HUMANITY INC 146 N 1ST ST PATERSON NJ 194-196 HAMILTON AVE 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	51900 6800 07524 0 4C 58700	0.00	*Lien**Lien* 747.70 747.69 747.70 747.69 Per Diem Interest:	777.63 858.63 0.00 0.00 83.26	0.00 3,131.65 3,131.65 2,383.95 1,636.26 1,719.52
3611 5.01	228 SUMMER STREET LLC 11 EGAN ST EDISON NJ 228 SUMMER STREET 01/08/25 25 1 P001 CK 3889542758 05/01/25 25 2 P001 CK 3897586798	22200 0 08820 0 1 22200	0.00	282.78 282.77 282.78 282.77 Per Diem Interest:	294.09 324.73 0.00 0.00 14.00	0.00 1,184.37 1,184.37 901.59 618.82 632.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3611 5.02	228 SUMMER STREET LLC 11 EGAN ST EDISON,NJ 228 SUMMER STREET 01/08/25 25 1 P001 CK 3889543073 05/01/25 25 2 P001 CK 3897586627	22200 0 08820 0 1 22200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	282.78 282.77 282.78 282.77	294.09 324.73 0.00 0.00	0.00 1,184.37 1,184.37 901.59 618.82 632.82
			Per Diem Interest:		14.00	
3611 6	230-232 SUMMER STREET LLC 411 N 9TH ST PROSPECT PARK, NJ 230-232 SUMMER ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	21600 0 07508 0 1 21600 INTERNATIONAL SUBS INTERNATIONAL SUBS	*Lien**Sp Charges* 0.00	275.13 275.13 275.13 275.13	286.15 315.95 18.98 6.60	0.00 1,152.36 1,152.36 877.23 602.10 632.74
			Sp Charges Account Id: 18-11251 Demolition		30.64	
			Sp Charge Prior Yr/Prd Bal:		21,230.00	21,862.74
			Sp Charge Delinquent Interest:		28,106.61	49,969.35
3611 7	PATERSON HABITAT FOR HUMANITY, INC 146 N. 1ST STREET PATERSON NJ 232 SUMMER ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	17300 0 07522 0 1 17300 0.00	0.00	220.36 220.36 220.36 220.36	229.18 253.06 0.00 0.00	0.00 922.96 922.96 702.60 482.24 493.15
			Per Diem Interest:		10.91	
3611 8	PATERSON HABITAT FOR HUMANITY 146 N 1ST STREET PATERSON NJ 234 SUMMER ST 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	22000 0 07522 0 1 22000 0.00	0.00	280.23 280.22 280.23 280.22	291.45 321.80 0.00 0.00	0.00 1,173.70 1,173.70 893.47 613.25 627.12
			Per Diem Interest:		13.87	
3611 9	HADJIYSKI,RAMIZ 236 SUMMER ST PATERSON,NJ 236 SUMMER ST 02/03/25 25 1 P001 CR 3891116491 05/01/25 25 2 P001 CR 3897524636	21800 107700 07501 0 2 129500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,649.51 1,649.51 1,649.51 1,649.51	1,715.55 1,894.26 0.00 0.00	0.00 6,908.83 6,908.83 5,259.32 3,609.81 3,731.42
			Per Diem Interest:		121.61	
3611 10	CHURCH OF THE LIVING GOD UNITED 238 SUMMER ST PATERSON NJ 238-240 SUMMER ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	27400 132200 07501 0 2 159600 INTERNATIONAL SUBS INTERNATIONAL SUBS	*Lien**Lien* 0.00	2,032.91 2,032.90 2,032.91 2,032.90	2,114.30 2,334.55 140.27 48.79	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,606.37
			Per Diem Interest:		157.52	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
3611 11	112-116 E 30TH ST LLC					79000	**Sp Charges**		0.00
	240-246 SUMMER STREET					116000		2,483.82	2,583.26
	PATERSON, NJ			07501		0		2,483.81	2,852.36
	240-242 SUMMER ST			2		195000	0.00		10,403.25
	02/21/25	25	1	P001	CK	3892455994	ONLINE PAYMENTS	2,483.82	24.84
							Per Diem Interest:	473.83	8,393.26
							Sp Charges Account Id: 20-0009B		
							Board Up		
							Sp Charge Prior Yr/Prd Bal:	2,000.00	10,393.26
3611 12	112-116 E 30TH ST LLC					70700			0.00
	240-246 SUMMER STREET					7500		996.08	1,035.95
	PATERSON, NJ			07501		0		996.07	1,143.87
	244-246 SUMMER ST			4A		78200	0.00		4,171.97
	02/21/25	25	1	P001	CK	3892456190	ONLINE PAYMENTS	996.08	7.38
							Per Diem Interest:	142.97	3,318.86
3611 13	NAZIRI, TILA M					315800			0.00
	65 WASHINGTON ST., 2ND FL					95600		6,131.84	5,450.02
	PATERSON NJ			07501		0		6,131.83	6,017.75
	253-261 BROADWAY			4A		411400	0.00		23,731.44
	11/26/24	25	1	J080		Value: 70,000-		891.63-	0.00
	12/23/24	25	1	P001	CK	3888665370	ONLINE PAYMENTS	5,240.21	0.00
	11/26/24	25	2	J080		Value: 70,000-		891.62-	0.00
	04/21/25	25	2	P001	CK	1130		5,240.21	0.00
							Per Diem Interest:	521.47	11,989.24
3611 16	85 AUBURN EQUITY LLC					85200	*Lien**Lien*		0.00
	199 LEE AVE 894			01977		212100		3,786.86	3,938.48
	BROOKLYN NY			11211		0		3,786.86	4,348.76
	85-87 AUBURN ST			4C		297300	0.00		15,860.96
	02/18/25	25	1	P001	CK	143635	PD BY SPENCER SAVINGS BANK	3,786.86	0.00
	05/02/25	25	2	P001	CK	144201	PD BY SPENCER SAVING BANK	3,786.86	0.00
							Per Diem Interest:	382.08	8,669.32
							Utility Principal Bal:	0.04-	8,669.28
3611 17	MC ELEVEN ARB23 LLC					24600			0.00
	175 BROADWAY 1ST FL					0		313.35	325.89
	PATERSON NJ			07505		0		313.34	359.83
	83-85 AUBURN ST			1		24600	0.00		1,312.41
	02/05/25	25	1	P001	CK			313.35	0.00
	05/06/25	25	2	P001	CK			313.34	0.00
							Per Diem Interest:	15.51	701.23
3611 18	81 AUBURN HOLDINGS LLC					64000			0.00
	1570 46TH ST					207000		3,451.87	3,590.07
	BROOKLYN NY			11219		0		3,451.86	3,964.05
	81 AUBURN ST			4C		271000	0.00		14,457.85
	05/15/25	25	1	P001	CK	3898522108	ONLINE PAYMENTS	3,451.87	179.50
	05/15/25	25	2	P001	CK	3898522108	ONLINE PAYMENTS	3,451.86	24.16
							Per Diem Interest:	322.32	7,876.44

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3611 23	69 71 AUBURN LLC 175 BROADWAY 1ST FL PATERSON NJ 69-71 AUBURN ST	33600 0 07505 0 2 33600	0.00	0.00	873.10 919.46	0.00 1,792.56 1,792.56 1,838.32
				Per Diem Interest:	45.76	
3611 24	TETRAD 65 67 AUBURN REAL22 LLC 175 BROADWAY PATERSON NJ 65-67 AUBURN ST 02/28/25 25 1 P001 CK 3892910313 06/17/25 25 2 P001 CK 1032 06/17/25 25 2 P001 CK 1097	35900 0 07505 0 1 35900	0.00	457.28 457.28 457.28 0.00 456.57	475.58 525.13 2.74 0.82 3.45	0.00 1,915.27 1,915.27 1,457.99 1,457.99 1,001.42 1,024.09
				Per Diem Interest:	22.67	
3612 1.01	LOPEZ DE HENRIQUEZ,ANA & ET AL 142 HAMILTON ST PATERSON,NJ 142 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 104500 07522 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
				Per Diem Interest:	122.32	
3612 1.02	LOPEZ SIXTO M H & LOPEZ ADRIAN H 144 HAMILTON AVE PATERSON NJ 144 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 104500 07501 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
				Per Diem Interest:	122.32	
3612 2.01	PFRG 146 152 HAMILTON ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 146 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21600 0 07505 0 1 21600	0.00	275.13 275.13 275.13 275.13	286.15 315.95 0.00 0.00	0.00 1,152.36 1,152.36 877.23 602.10 615.71
				Per Diem Interest:	13.61	
3612 2.02	PFRG 146 152 HAMILTON ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 148 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21600 0 07505 0 1 21600	0.00	275.13 275.13 275.13 275.13	286.15 315.95 0.00 0.00	0.00 1,152.36 1,152.36 877.23 602.10 615.71
				Per Diem Interest:	13.61	

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3612 3.01	PFRG 146 152 HAMILTON ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 150 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21600 0 07505 0 1 21600	0.00	275.13 275.13 275.13 275.13	286.15 315.95 0.00 0.00	0.00 1,152.36 1,152.36 877.23 602.10 615.71
				Per Diem Interest:	13.61	
3612 3.02	PFRG 146 152 HAMILTON ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 152 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21600 0 07505 0 1 21600	0.00	275.13 275.13 275.13 275.13	286.15 315.95 0.00 0.00	0.00 1,152.36 1,152.36 877.23 602.10 615.71
				Per Diem Interest:	13.61	
3612 4.01	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 154 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
				Per Diem Interest:	13.81	
3612 4.02	PFRG 154 156 HAMILTON CV21 LLC 175 BROADWAY PATERSON,NJ 156 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
				Per Diem Interest:	13.81	
3612 5	M&D LEASING LLC FIVE GREENTREE CNT 525 RTE 73 N S104 MARLTON NJ 158-160 HAMILTON AVE 03/31/25 25 1 P001 CK 3894976617 03/31/25 25 2 P001 CK 3894976617	33800 155500 08053 0 2 189300	0.00	2,411.21 2,411.21 2,411.21 2,411.21	2,507.75 2,768.99 46.55 0.00	0.00 10,099.16 10,099.16 7,687.95 5,276.74 5,483.18 5,482.72
				Per Diem Interest:	206.44	
				Utility Principal Bal:	0.46-	
3612 6.01	CARTER,BARTOW F.& CARTER,T.H/W 162 HAMILTON AVE PATERSON,NJ 162 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 199100 07503 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76 6,553.25 6,554.75
				Per Diem Interest:	251.39	
				Utility Principal Bal:	141.49	
				Utility Delinquent Int/Pnlty:	1.50	

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3612 6.02	JOHNS, MARVALYN 164 HAMILTON AVE PATERSON, NJ 164 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 206200 07501 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	3,021.76 3,336.53 0.00 0.00 261.47	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,619.76
3612 13	UNITED ASSETS FAIR HOLDINGS LLC 645 BROADWAY SUITE 1 PATERSON NJ 171 FAIR ST 04/23/25 25 1 P201 CK 12488 06/18/25 25 2 P201 CK 16222	57400 0 07514 0 1 57400 FIG 20 LLC SUBS	0.00	731.14 731.13 731.14 731.13 Per Diem Interest:	760.41 839.61 29.98 17.18 81.42	0.00 3,062.29 3,062.29 2,331.15 1,600.02 1,681.44
3612 14	LIGHTHOUSE DELIVERANCE&MINISTRY INC 167 FAIR ST PATERSON, NJ 167-169 FAIR ST	28600 351800 07501 0 2 380400	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,884.70 10,409.64 981.41 268.57 14.26	0.00 20,294.34 20,294.34 21,275.75 21,544.32 21,558.58
3612 15	TIRADO, ISMAEL JR 165 FAIR ST PATERSON, NJ 165 FAIR ST 12/18/24 25 1 P001 CK 9448638856 12/18/24 25 2 P001 CK 9448638856 05/07/25 25 2 P001 CK	21600 00660 0 07501 0 2 21600	0.00	275.13 275.13 275.13 83.32 191.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	286.15 315.95 0.00 0.00 0.00 13.61 471.34 25.76	286.03- 1,152.36 866.33 591.20 507.88 316.07 329.68 801.02 826.78
3612 16	BARTLEY RONNINE 163 FAIR ST PATERSON NJ 163 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 00660 415100 07514 0 2 438400	0.00	5,584.12 5,584.12 5,584.12 5,584.12 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,807.71 6,412.69 0.00 0.00 559.76 633.56 1.98	0.00 23,388.64 23,388.64 17,804.52 12,220.40 12,780.16 13,413.72 13,415.70
3612 17	TOBAR, JUAN X 8203 5TH AVE NORTH BERGEN, NJ 161 FAIR ST 12/31/24 25 1 P001 CK 0001416138	24700 00660 0 07047 0 2 24700	0.00	314.62 314.62 314.62	327.21 361.30 0.00	1,136.13- 1,317.75 181.62 133.00-

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3612	17	TOBAR, JUAN X		Continued		
	12/31/24 25 2 P001 CK 0001416138			12.47	0.00	145.47-
	05/07/25 25 2 P001 CK			302.15	0.00	447.62-
	05/13/25 25 3 P001 CK 0001473063			302.15	0.00	749.77-
				Per Diem Interest:	0.00	749.77-
3612 18	BERNARD MARISOL 145 FAIR ST PATERSON NJ 159 FAIR ST	21900 0 07501 0 1 21900	0.00	278.96 278.95	290.12 320.34	1,115.81 1,168.37 2,284.18 2,639.79
				Per Diem Interest:	355.61	2,639.79
3612 19	DIAZ, LIBRADA 145 FAIR STREET PATERSON, NJ 157 FAIR ST	21900 0 07501 0 1 21900	0.00	278.96 278.95	290.12 320.34	1,115.81 1,168.37 2,284.18 2,639.79
				Per Diem Interest:	355.61	2,639.79
3612 20	BERNARD MARISOL 145 FAIR ST PATERSON NJ 153-155 FAIR ST	27800 0 07501 0 2 27800	0.00	354.11 354.10	368.28 406.64	1,416.41 1,483.13 2,899.54 3,350.96 2,724.96
				Per Diem Interest:	451.42	3,350.96
				Utility Principal Bal:	626.00-	2,724.96
3612 21	ACOSTA QUINONES, MIGUEL 149-151 FAIR ST PATERSON, NJ 149-151 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 147600 07501 0 2 175400	0.00	2,234.16 2,234.16	2,323.61 2,565.66	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
				Per Diem Interest:	186.72	5,075.99
3612 22	147 FAIR ST, LLC 294 JEFFERSON ST PATERSON, NJ 147-149 FAIR ST 03/19/25 25 1 P001 CK 3894196739 05/20/25 25 2 P001 CK 3898821210	27800 203600 07501 0 2 231400	0.00	*Lien**Lien* 2,947.46 2,947.46	3,065.47 3,384.80	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,716.42
				Per Diem Interest:	266.15	6,716.42
3612 23	LANGLAIS, STEPHANIE 143-145 FAIR ST PATERSON, NJ 143-145 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 169000 07501 0 2 202800	0.00	2,583.17 2,583.16	2,686.60 2,966.45	0.00 10,819.38 10,819.38 8,236.21 5,653.05 5,878.63 6,219.63 6,237.75
				Per Diem Interest:	225.58	5,878.63
				Utility Principal Bal:	341.00	6,219.63
				Utility Delinquent Int/Pnlty:	18.12	6,237.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3613 1	144-150 FAIR STREET DEVELOPMENT LLC 441-449 EAST 18TH STREET PATERSON, NJ 144-150 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	99600 0 07524 0 1 99600	0.00	1,268.66 1,268.65 1,268.66 1,268.65	1,319.45 1,456.90 0.00 0.00	0.00 5,313.66 5,313.66 4,045.00 2,776.35 2,860.06
				Per Diem Interest:	83.71	
3613 2	DOMINGUEZ MARTHA V ET AL 152-154 FAIR ST PATERSON NJ 152-154 FAIR ST 02/21/25 25 1 P001 CK 412770821 03/19/25 25 1 P001 CK 412841630 03/19/25 25 1 P001 CK 412841631 03/19/25 25 2 P001 CK 412841631 03/19/25 25 3 P001 CK 412841630	33800 208100 07501 0 2 241900	*Lien**Lien* 0.00	3,081.21 3,081.20 12.50 2,994.85 73.86 3,081.20 265.95	3,204.57 3,538.39 0.00 30.69 0.00 0.00 0.00	0.00 12,905.37 12,905.37 12,892.87 9,898.02 9,824.16 6,742.96 6,477.01 7,238.36 7,579.36 7,597.48
				Per Diem Interest:	761.35	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
3613 3	156-158 FAIR HOLDINGS LLC 643 BROADWAY,STE 1 PATERSON,NJ 156 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07514 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.22- 1,168.37 1,168.15 889.19 610.24 624.05
				Per Diem Interest:	13.81	
3613 4	156-158 FAIR ST HOLDINGS LLC 643 BROADWAY,SUITE 1 PATERSON,NJ 158 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07501 0 1 21900	*Lien**Lien* 0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	254.15- 1,168.37 914.22 635.26 356.31 371.54 483.54 484.08
				Per Diem Interest:	15.23	
				Utility Principal Bal:	112.00	
				Utility Delinquent Int/Pnlty:	0.54	
3613 5	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 160 FAIR ST 03/13/25 25 1 P001 CK 3893819052	21900 3800 07522 0 4A 25700	0.00 ONLINE PAYMENTS	327.36 327.35 327.36	340.46 375.93 3.06 0.00	0.00 1,371.10 1,371.10 1,043.74 1,043.74
				Per Diem Interest:		

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3613 6	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 162 FAIR ST 03/13/25 25 1 P001 CK 3893819875	21900 3800 07522 0 4A 25700 ONLINE PAYMENTS	0.00	327.36 327.35 327.36 Per Diem Interest:	340.46 375.93 3.06 0.00	0.00 1,371.10 1,371.10 1,043.74 1,043.74
3613 7	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 164 FAIR ST 03/13/25 25 1 P001 CK 3893821481	21900 3800 07522 0 4A 25700 ONLINE PAYMENTS	0.00	327.36 327.35 327.36 Per Diem Interest:	340.46 375.93 3.06 0.00	0.00 1,371.10 1,371.10 1,043.74 1,043.74
3613 8	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 166-168 FAIR ST 04/01/25 25 1 P001 CK 3895235477	23200 6000 07522 0 4A 29200 ONLINE PAYMENTS	0.00	371.94 371.93 371.94 Per Diem Interest:	386.83 427.12 4.96 0.00	0.00 1,557.82 1,557.82 1,185.88 1,185.88
3613 9	PLUM GROUP HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 168-170 FAIR ST 01/21/25 25 1 P001 CK 3890315224 05/15/25 25 2 P001 CK 3898525369	21300 0 07505 0 1 21300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	271.31 271.31 271.31 271.31 Per Diem Interest:	282.17 311.57 0.00 0.84 13.43	0.00 1,136.36 1,136.36 865.05 593.74 607.17
3613 10	86 AUBURN LLC 11 EGAN ST EDISON NJ 84-86 AUBURN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	27600 89000 00597 0 08820 0 4C 116600 WIRE LERE	0.00	1,485.20 1,485.19 1,485.20 1,485.19 Per Diem Interest:	1,544.66 1,705.56 0.00 0.00 103.31	0.00 6,220.61 6,220.61 4,735.41 3,250.22 3,353.53
3613 11	90 AUBURN ST LLC 90 AUBURN ST PATERSON NJ 88-90 AUBURN ST 03/05/25 25 1 P001 CK 3893244763 03/05/25 25 2 P001 CK 3893244763	110700 126900 07501 0 4A 237600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,026.43 3,026.43 3,026.43 3,026.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,147.61 3,475.49 37.28 0.00 274.95 624.86 33.18	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05 7,522.91 7,556.09

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3613 12	GT PATERSON, LLC 197 PASSAIC AVENUE PASSAIC, NJ 239 BROADWAY	80100 169900 07055 0 4C 250000	0.00	3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 1,121.90	0.00 13,337.50 13,337.50 14,459.40
3613 13	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 227-237 BROADWAY 04/01/25 25 1 P001 CK 3895236186	325700 772800 07522 0 4A 1098500 ONLINE PAYMENTS	0.00	13,992.15 13,992.14 13,992.15 Per Diem Interest:	14,552.38 16,068.31 419.76 0.00	0.00 58,604.98 58,604.98 44,612.83 44,612.83
3613 14	PATERSON COMMUNITY HEALTH CENTER 32 CLINTON ST PATERSON NJ 223-225 BROADWAY 04/01/25 25 1 P001 CK 3895240044	145700 0 07522 0 4A 145700 ONLINE PAYMENTS	0.00	1,855.86 1,855.85 1,855.86 Per Diem Interest: Utility Principal Bal:	1,930.16 2,131.23 55.68 0.00 21.68-	0.00 7,773.10 7,773.10 5,917.24 5,917.24 5,895.56
3613 15	219 BROADWAY LLC 19 WALWORTH ST S217 BROOKLYN NY 219-221 BROADWAY 11/26/24 25 1 J080 06/25/25 25 1 P001 CK 3900933419 11/26/24 25 2 J080 06/25/25 25 2 P001 CK 3900933419	73100 306300 11205 0 4C 379400 Value: 256,300- ONLINE PAYMENTS Value: 256,300- ONLINE PAYMENTS	0.00	4,832.61 4,832.61 3,264.63- 1,567.98 3,264.62- 1,567.99 Per Diem Interest:	8,290.73 8,814.29 0.00 52.89 0.00 42.34 815.60	0.00 26,770.24 26,770.24 23,505.61 21,937.63 18,673.01 17,105.02 17,920.62
3613 16	138 140 17TH AVE LLC 229 CROOKS AVE CLIFTON, NJ 217 BROADWAY 02/07/25 25 1 P001 CK 02/11/25 25 1 P001 CK 412767866 03/20/25 25 1 P201 CK 15347 05/07/25 25 2 P001 CK	75300 283900 00660 0 07011 0 2 359200 SUBS RTLF	0.00	4,575.31 4,575.31 4,048.48 2.29 524.54 4,575.31 Per Diem Interest:	4,758.50 5,254.20 0.00 0.00 4.55 0.00 447.43	523.72- 19,163.32 18,639.60 14,591.12 14,588.83 14,064.29 9,488.98 9,936.41
3613 17	138 140 17TH AVE LLC 229 CROOKS AVE CLIFTON, NJ 215 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63400 15800 00660 0 07011 0 4A 79200	0.00	1,008.81 1,008.81 1,008.81 1,008.81 Per Diem Interest:	1,049.20 1,158.50 0.00 0.00 61.53	115.48- 4,225.32 4,109.84 3,101.03 2,092.22 2,153.75

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3614 1	PFRG 16TH FAIR MARKET ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 116-118 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	70500 19400 07505 0 4A 89900	0.00	1,145.11 1,145.10 1,145.11 1,145.10 Per Diem Interest:	1,190.95 1,315.01 0.00 0.00 73.16	0.00 4,796.17 4,796.17 3,651.06 2,505.96 2,579.12
3614 2	FLORENTINO, MARCELINO 118-120 FAIR STREET PATERSON NJ 118-120 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 237700 07501 0 2 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest:	3,444.35 3,803.15 0.00 0.00 306.71	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
3614 3	ARLINGTON FAIR ARB 21 LLC 175 BROADWAY PATERSON NJ 122 FAIR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 0 07505 0 1 17500	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 11.04	0.00 933.63 933.63 710.72 487.81 498.85
3614 4	RAICES-VASQUEZ & PEREZ, JULIO H/W P.O. BOX 1600 PATERSON NJ 124-126 FAIR ST 03/25/25 25 1 P001 CK 102 04/28/25 25 2 P001 CK 614	22400 147300 07509 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55 Per Diem Interest:	2,248.10 2,482.29 35.86 0.00 178.63	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
3614 5	GILBERT, BRENDA 156 STRAIGHT STREET PATERSON, NJ 160-162 STRAIGHT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17200 110300 07501 0 2 127500 WIRE LERE	0.00	1,624.04 1,624.03 1,624.04 1,624.03 Per Diem Interest:	1,689.06 1,865.00 0.00 0.00 118.77	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
3614 6	191 197 BROADWAY LLC 175 BROADWAY FLOOR 1 PATERSON NJ 162-168 STRAIGHT ST 01/24/25 25 1 P001 CK 18967 01/24/25 25 2 P001 CK 18967 06/02/25 25 2 P001 CK 1092 06/02/25 25 3 P001 CK 1092	144800 39500 07505 0 4A 184300	0.00	2,347.53 2,347.52 2,347.53 5.63 2,341.89 4.53 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 15.84 0.00 199.01	0.00 9,832.41 9,832.41 7,484.88 7,479.25 5,137.36 5,132.83 5,331.84

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3614 8	185-189 BROADWAY ARB 21 LLC 175 BROADWAY PATERSON,NJ 187-189 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	141400 38900 07505 0 4A 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52
3614 9	185-189 BROADWAY ARB 21 LLC 175 BROADWAY PATERSON,NJ 185 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	60300 16500 07505 0 4A 76800	0.00	978.24 978.24 978.24 978.24 Per Diem Interest:	1,017.41 1,123.39 0.00 0.00 58.92	0.00 4,097.28 4,097.28 3,119.04 2,140.80 2,199.72
3615 1	LEARY,CLYDE 116 HAMILTON AVE PATERSON NJ 114-116 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 150400 07501 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54 Per Diem Interest:	2,344.81 2,589.06 0.00 0.00 188.99	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
3615 2	JCM ARB 4PACK LLC 175 BROADWAY PATERSON,NJ 118 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23700 0 07505 0 1 23700	0.00	301.88 301.88 301.88 301.88 Per Diem Interest:	313.97 346.67 0.00 0.00 14.95	0.00 1,264.40 1,264.40 962.52 660.64 675.59
3615 3	LIEN CONVERSION BLQ	0 0 0 0	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 60.00 31.41	0.00 0.00 0.00 60.00 91.41
3615 3.01	ORIUNDO HENRY D & ORIUNDO JAMES G D 120 HAMILTON AVE PATERSON NJ 120 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 198500 07501 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06 Per Diem Interest:	2,903.85 3,206.35 0.00 0.00 248.85	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05

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3615 3.02	GUTIERREZ, JOSE L. 65 WEST 34TH STREET WOODLAND PARK, NJ 122 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 199100 07054 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
3615 3.03	GUTIERREZ, JOSE L. 65 WEST 34TH STREET WOODLAND PARK, NJ 124 HAMILTON AVE 03/03/25 25 1 P001 CK 3893031003 06/16/25 25 2 P001 CK 3900373259	20700 200600 07424 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 31.77 44.67 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
3615 6	PENA DEGUZMAN, MILADY & ALCANTARA,D 128 HAMILTON AVE PATERSON NJ 128 HAMILTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 00660 256900 07501 0 2 276400	0.00	3,520.65 3,520.64 3,520.65 3,520.64 Per Diem Interest:	3,661.61 4,043.04 0.00 0.00 329.98	0.00 14,745.94 14,745.94 11,225.29 7,704.65 8,034.63
3615 7	MC ELEVEN ARB23 LLC 175 BROADWAY 1ST FL PATERSON NJ 148-150 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62400 0 07505 0 1 62400	0.00	794.82 794.82 794.82 794.82 Per Diem Interest:	826.65 912.75 0.00 0.00 43.26	0.00 3,329.04 3,329.04 2,534.22 1,739.40 1,782.66
3615 10	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 119 FAIR ST	21600 0 07601 0 2 21600	0.00	275.13 275.13 Per Diem Interest:	286.15 315.95 277.20	1,100.52 1,152.36 2,252.88 2,530.08
3615 11	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 117 FAIR ST 06/19/25 25 1 P001 CK 3900620492 06/19/25 25 2 P001 CK 3900620492	39200 600 07601 0 2 39800	0.00	506.96 506.95 506.96 506.95 Per Diem Interest:	527.25 582.17 34.98 12.17 360.18	0.00 2,123.33 2,123.33 1,616.37 1,109.42 1,469.60

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3615 12	272 274 WEST END AVE NWK LLC 115 FAIR ST PATERSON NJ 115 FAIR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19800 105700 07501 0 2 125500	0.00	1,598.56 1,598.56 1,598.56 1,598.56	1,662.56 1,835.75 0.00 0.00	0.00 6,695.43 6,695.43 5,096.87 3,498.31 3,614.24 3,614.09
Utility Principal Bal: 0.15-						
3615 13	GOVPAT, LLC 10 WESTHILL RD SADDLE RIVER, NJ 113 FAIR ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	18700 85260 130500 07458 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43	1,976.53 2,182.42 0.00 0.00	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,308.50
Per Diem Interest: 149.55						
3615 14	GOVPAT LLC 10 WESTHILL ROAD SADDLE RIVER, NJ 111 FAIR ST 04/29/25 25 1 P001 CK 103	16700 167400 07458 0 2 184100	0.00	2,344.98 2,344.97 2,344.98	2,438.87 2,692.92 66.51	0.00 9,821.74 9,821.74 7,476.76 7,918.54
Per Diem Interest: 441.78						
3615 15	INVERSIONES DEL CARIBE, LLC 252 MADISON AVE H PATERSON NJ 109 FAIR ST 02/24/25 25 1 P001 CK 3892563061 05/21/25 25 1 P001 CK 3898892578 05/21/25 25 2 P001 CK 3898892578	17000 223100 07524 0 2 240100	0.00	3,058.28 3,058.27 0.00 3,058.28 3,058.27	3,180.73 3,512.06 35.17 133.04 30.58	0.00 12,809.34 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
Per Diem Interest: 278.49						
3616 1	LIBERTY AUTO ELECTRIC, INC 101 STRAIGHT STREET PATERSON, NJ 100 STRAIGHT ST 02/18/25 25 1 P001 CK 3892243176 05/05/25 25 1 P001 CK 3897828771 05/05/25 25 1 R001 CK 3897828771 Original Payment Date: 05/05/25 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898297323 05/12/25 25 1 P001 CK 3898297323 05/05/25 25 2 P001 CK 3897828771 05/05/25 25 2 R001 CK 3897828771 Original Payment Date: 05/05/25 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25	61700 12000 07501 0 4A 73700	0.00	938.76 938.75 897.37 41.39 41.39 41.39 41.39 41.39 41.39 938.75 938.75 938.75	976.34 1,078.05 3.55 0.71 0.71 0.77 0.77 0.77 0.00 0.00 2.29	0.00 3,931.90 3,931.90 3,034.53 2,993.14 3,034.53 3,075.92 3,034.53 2,993.14 2,054.39 2,993.14 3,931.89

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3616	1						LIBERTY AUTO ELECTRIC, INC	Continued			
	05/12/25	25	2	P001	CK	3898297323	ONLINE PAYMENTS		938.75	0.00	2,993.14
	05/12/25	25	2	P001	CK	3898297323	ONLINE PAYMENTS		938.75	2.29	2,054.39
	05/12/25	25	3	P001	CK	3898297323	ONLINE PAYMENTS		2.29	0.00	2,052.10
								Per Diem Interest:		55.44	2,107.54
3616	2						STRAIGHT STREET REALTY, L.L.C.				0.00
							110 STRAIGHT STREET		2,686.34	2,793.90	
							PATERSON, NJ	07501 0	2,686.34	3,084.94	11,251.52
							102-106 STRAIGHT ST	4A 210900			11,251.52
	01/28/25	25	1	P001	CK	001553			2,686.34	0.00	8,565.18
	04/30/25	25	2	P001	CK	001554			2,686.34	0.00	5,878.84
								Per Diem Interest:		237.08	6,115.92
3616	3						STRAIGHT STREET REALTY, L.L.C.				0.00
							110 STRAIGHT STREET		699.29	727.29	
							PATERSON, NJ	07501 0	699.29	803.05	2,928.92
							106-108 STRAIGHT ST	4A 54900			2,928.92
	01/28/25	25	1	P001	CK	001553			699.29	0.00	2,229.63
	04/30/25	25	2	P001	CK	001554			699.29	0.00	1,530.34
								Per Diem Interest:		35.11	1,565.45
3616	4						STRAIGHT STREET REALTY, L.L.C.				0.00
							110 STRAIGHT STREET		534.98	556.40	
							PATERSON, NJ	07501 0	534.97	614.35	2,240.70
							108 STRAIGHT ST	4A 42000			2,240.70
	01/28/25	25	1	P001	CK	001553			534.98	0.00	1,705.72
	04/30/25	25	2	P001	CK	001554			534.97	0.00	1,170.75
								Per Diem Interest:		26.47	1,197.22
								Utility Principal Bal:		10.00-	1,187.22
3616	5						STRAIGHT STREET REALTY, L.L.C.				0.00
							110 STRAIGHT STREET		6,226.09	6,475.38	
							PATERSON, NJ	07501 0	6,226.09	7,149.92	26,077.48
							110-112 STRAIGHT ST	4A 488800			26,077.48
	01/28/25	25	1	P001	CK	001553			6,226.09	0.00	19,851.39
	04/30/25	25	2	P001	CK	001554			6,226.09	0.00	13,625.30
								Per Diem Interest:		631.26	14,256.56
3616	6						ACORN NJ STRAIGHT APT, LP %STILLMAN				0.00
							470 VANDERBILT AVE. 9TH F		25,475.00	26,495.00	
							BROOKLYN, NY	11238 0	25,475.00	29,255.00	106,700.00
							114-124 STRAIGHT ST	4B 2000000			106,700.00
	03/14/25	25	1	P001	CK	376058	PD BY NJ HOUSING & MORTGAGE FI		0.00	445.81	106,700.00
	03/14/25	25	1	P001	CK	376059	PD BY NJ HOUSING & MORTGAGE FI		25,189.65	0.00	81,510.35
								Per Diem Interest:		5,818.66	87,329.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3616 7	126 STRAIGHT ST LLC 148 W NEWELL AVE RUTHERFORD,NJ 126 STRAIGHT ST	48400 0 07070 4A 48400	*Lien**Lien* 0.00	616.50 616.49 Per Diem Interest:	641.18 707.97 500.19	1,223.58 2,582.14 3,805.72 4,305.91
3616 8	117 121 HAMILTON HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 117-121 HAMILTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	105400 0 07505 4A 105400	0.00	1,342.54 1,342.53 1,342.54 1,342.53 Per Diem Interest: Utility Principal Bal:	1,396.29 1,541.73 0.00 0.00 90.01 0.81-	0.00 5,623.09 5,623.09 4,280.55 2,938.02 3,028.03 3,027.22
3616 9	115 HAMILTON PROJECT LLC 175 BROADWAY PATERSON NJ 115-117 HAMILTON AVE 05/02/25 25 1 P001 CS 05/02/25 25 1 P001 CK 2626 05/05/25 25 2 P001 CK 855	19400 208000 07501 2 227400	0.00	2,896.51 2,896.51 0.00 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 93.87 0.00 0.00 260.48	0.00 12,131.79 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
3616 10	115 HAMILTON PROJECT LLC 175 BROADWAY PATERSON NJ 113 HAMILTON AVE 05/02/25 25 1 P001 CS 05/02/25 25 1 P001 CK 2625 05/05/25 25 2 P001 CK 856	17500 0 07501 1 17500	0.00	222.91 222.91 0.00 222.91 222.91 Per Diem Interest:	231.83 255.98 4.51 0.00 0.00 11.04	0.00 933.63 933.63 933.63 710.72 487.81 498.85
3616 11	111 HAMILTON AVE LLC 111 HAMILTON ST PATERSON,NJ 111 HAMILTON AVE 02/06/25 25 1 P001 CK 02/12/25 25 1 P001 CK 1971	17700 208600 07501 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	2,532.30- 12,073.11 9,540.81 6,658.31 3,775.81 4,034.72
3616 12	CZYKIER, LUKASZ 151 GREENDALE DR OAKRIDGE,NEW JERSEY 107-109 HAMILTON AVE	112900 40800 07438 4A 153700	0.00	1,957.76 1,957.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,036.14 2,248.25 636.93 112.00 5.94	0.00 8,199.90 8,199.90 8,836.83 8,948.83 8,954.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3701 3	443 ELLISON STREET 139 HARRISTOWN RD #101A GLEN ROCK, NJ 91-93 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 01/28/25 25 2 P001 CK 13231 04/30/25 25 2 P001 CK 13591 05/23/25 25 2 R001 CK 13231 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13591	66400 0 07452 0 1 66400 Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT 293.32	0.00	973.15 973.14 127.38- 845.77 973.15 845.77 127.37- 165.95 679.82 165.95 293.32	879.64 971.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	509.50- 3,797.19 3,287.69 3,160.31 2,314.54 1,341.39 2,187.16 2,059.79 1,893.84 1,214.02 1,379.97 1,086.65 1,124.97
3701 4	FREEIE, JOHN 495 RIVER STREET PATERSON, NJ 95-99 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 04/30/25 25 2 P001 CK 13591	78400 0 07524 0 1 78400 Value: 20,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 20,000- LKBX 01/22/2025 REJECT	*Lien**Lien*	1,253.37 1,253.37 254.75- 284.06 998.62 284.06 254.75- 998.62	1,038.61 1,146.79 0.00 0.00 0.00 0.00 0.00 0.00	284.06- 4,692.14 4,408.08 4,153.33 3,869.27 2,870.65 3,154.71 2,899.96 1,901.34 1,978.72
3701 5	443 LLISON STREET,LLP 139 HARRISTOWN RD #101A GLEN ROCK, NJ 101-103 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 01/28/25 25 2 P001 CK 13231 04/30/25 25 2 P001 CK 13591 05/23/25 25 2 R001 CK 13231 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13591	56700 0 07452 0 1 56700 Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT 288.43	0.00	849.60 849.59 127.38- 722.22 849.60 722.22 127.37- 161.06 561.16 161.06 288.43	751.13 829.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	509.50- 3,279.70 2,770.20 2,642.82 1,920.60 1,071.00 1,793.22 1,665.85 1,504.79 943.63 1,104.69 816.26 846.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3701 6	443 ELLISON STREET,LLP 139 HARRISTOWN RD #101A GLEN ROCK, NJ 105-107 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 01/28/25 25 2 P001 CK 13231 04/30/25 25 2 P001 CK 13591 05/23/25 25 2 R001 CK 13231 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13591	65400 0 07452 0 1 65400 Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 10,000- LKBX 01/22/2025 REJECT 292.82	0.00	960.41 960.41 127.38- 833.03 960.41 833.03 127.37- 165.45 667.59 165.45 Per Diem Interest:	866.39 956.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 37.22	509.50- 3,743.84 3,234.34 3,106.96 2,273.93 1,313.52 2,146.55 2,019.18 1,853.73 1,186.14 1,351.59 1,058.77 1,095.99
3701 7	NRVP,LLC ET ALS 495 RIVER STREET PATERSON,NJ 109-115 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 04/30/25 25 2 P001 CK 13591	68100 0 07524 0 1 68100 Value: 20,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 20,000- 867.42	*Lien**Lien*	1,122.18 1,122.17 254.75- 147.67 867.43 147.67 254.75- Per Diem Interest:	902.16 996.13 0.00 0.00 0.00 0.00 0.00 67.21	147.67- 4,142.64 3,994.97 3,740.22 3,592.55 2,725.12 2,872.79 2,618.04 1,750.62 1,817.83
3701 8	443 ELLISON STREET,LLP 139 HARRISTOWN RD #101A GLEN ROCK,, NJ 117-123 RIVER ST 11/26/24 25 1 J080 01/28/25 25 1 P001 CK 13231 01/30/25 25 1 P001 CK 13261 05/23/25 25 1 R001 CK 13231 Original Payment Date: 01/28/25 11/26/24 25 2 J080 01/28/25 25 2 P001 CK 13231 04/30/25 25 2 P001 CK 13591 05/23/25 25 2 R001 CK 13231 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13591	60000 0 07452 0 1 60000 Value: 20,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 20,000- LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT LKBX 01/22/2025 REJECT Value: 20,000- LKBX 01/22/2025 REJECT 549.90	0.00	1,019.00 1,019.00 254.75- 764.25 1,019.00 764.25 254.75- 295.15 469.10 295.15 Per Diem Interest:	794.85 877.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26.67	1,019.00- 3,710.50 2,691.50 2,436.75 1,672.50 653.50 1,417.75 1,163.00 867.85 398.75 693.90 144.00 170.67

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3701 9	JEFFJEN, LLC 254 TORTOISE LANE FRANKLIN LAKES, NJ 125 RIVER ST 02/04/25 25 1 P001 CK 3891300124 05/07/25 25 2 P001 CK 3898025630	26700 253300 07417 0 4A 280000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,566.50 3,566.50 3,566.50 3,566.50 Per Diem Interest:	3,709.30 4,095.70 0.00 0.00 335.08	0.00 14,938.00 14,938.00 11,371.50 7,805.00 8,140.08
3701 10	HAFTEK PROPERTIES LLC 179 RYERSON AVE PATERSON,NJ 127-131 RIVER ST	75800 6900 07502 0 4A 82700	0.00	1,053.40 1,053.39 Per Diem Interest:	1,095.57 1,209.69 290.56	0.00 4,412.05 4,412.05 4,702.61
3701 11	HAFTEK PROPERTIES LLC 179 RYERSON AVE PATERSON,NJ 133 RIVER ST	34900 0 07502 0 1 34900	0.00	444.54 444.54 Per Diem Interest:	462.34 510.50 84.05	0.00 1,861.92 1,861.92 1,945.97
3701 12	HAFTEK PROPERTIES LLC 179 RYERSON AVE PATERSON,NJ 135-137 RIVER ST	52300 0 07502 0 1 52300	0.00	666.18 666.17 Per Diem Interest:	692.84 765.02 151.34	0.00 2,790.21 2,790.21 2,941.55
3701 13	HAFTEK PROPERTIES LLC 179 RYERSON AVE PATERSON,NJ 139-141 RIVER ST	66300 0 07502 0 1 66300	0.00	844.50 844.50 Per Diem Interest:	878.31 969.80 213.18	0.00 3,537.11 3,537.11 3,750.29
3702 13	20 22 BRIDGE STREET PATERSON NJ LLC 76 EAST 15TH ST PATERSON NJ 20-22 BRIDGE ST 05/05/25 25 1 P001 CK 3897715224 05/05/25 25 2 P001 CK 3897715224	40400 114000 07524 0 4A 154400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,966.67 1,966.67 1,966.67 1,966.67 Per Diem Interest:	2,045.42 2,258.48 55.30 0.00 156.93	0.00 8,237.24 8,237.24 6,270.57 4,303.90 4,460.83
3702 14	BRUNO INVESTMENTS 1 LLC 230 ROSA PARKS BLVD PATERSON, NJ 24 BRIDGE ST 05/13/25 25 1 P001 CK 103250 05/13/25 25 2 P001 CK 103250	39000 165300 07501 0 4A 204300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 88.57 0.00 227.71	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57

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3702 15	26 BRIDGE ST LLC 457 BUFFALO AVE PATERSON NJ 26 BRIDGE ST 02/17/25 25 1 P001 CK 3892103128 06/17/25 25 2 P001 CK 107	40500 259500 07503 0 4A 300000 ONLINE PAYMENTS	0.00	3,821.25 3,821.25 3,821.25 3,821.25 Per Diem Interest:	3,974.25 4,388.25 23.90 68.72 363.45	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,725.95
3702 16	DANDIS ABDELKARIM 229 CROOKS AVE SUITE 203 CLIFTON NJ 21 TYLER ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	38300 113800 07011 0 4A 152100 ONLINE PAYMENTS	0.00	1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 153.66	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
3702 17	DANDIS, ABDELKARIM 229 CROOKS AVENUE STE, 203 CLIFTON, NJ 17 TYLER ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	38800 0 07011 0 1 38800 ONLINE PAYMENTS	0.00	494.22 494.21 494.22 494.21 Per Diem Interest:	514.01 567.54 0.00 0.00 24.46	0.00 2,069.98 2,069.98 1,575.76 1,081.55 1,106.01
3703 1	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 13 BRIDGE ST 02/10/25 25 1 P001 CK 3891740453 04/09/25 25 1 P001 CK 3896026381 04/09/25 25 2 P001 CK 3896026381	9100 0 07045 0 1 9100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	115.92 115.91 115.52 0.40 115.51 Per Diem Interest:	120.55 133.11 0.00 0.01 0.00 5.76	0.40- 485.49 485.09 369.57 369.17 253.66 259.42
3703 2	6 8 GOVERNOR REALTY LLC 175 BROADWAY 1ST FL PATERSON NJ 6-8 GOVERNOR ST 12/16/24 25 1 P001 CK 17810 04/30/25 25 2 P001 CK	9700 0 07505 0 1 9700 ONLINE PAYMENTS	0.00	123.56 123.55 123.56 123.55 Per Diem Interest:	128.50 141.89 0.00 0.00 6.11	0.00 517.50 517.50 393.94 270.39 276.50
3703 3	3KASBOYS LLC 100 ANDOVER DR WAYNE NJ 10 GOVERNOR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07470 0 1 21900 ONLINE PAYMENTS	0.00	278.96 278.95 278.96 278.95 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/PnltY:	290.12 320.34 0.00 0.00 13.81 126.55 1.21	290.01- 1,168.37 878.36 599.40 320.45 334.26 460.81 462.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703 6	PENTECOSTAL CHURCH THE GOOD SHE. INC 12 GOVERNOR STREET PATERSON, NJ 20 GOVERNOR ST 02/17/25 25 1 P001 CK 3892123936 03/03/25 25 1 P001 CK 3893012045	21900 03932 71300 07501 0 2 93200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,187.14 1,187.13 0.00 1,187.14 Per Diem Interest:	1,234.67 1,363.28 8.32 9.50 182.30	0.00 4,972.22 4,972.22 4,972.22 3,785.08 3,967.38
3703 7	MONCION YOKELLY A&DEALBERTO B ET AL 5610 WALDRON ST FL 2 CORONA NY 48 PATERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 0 11368 0 1 17500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 11.04	338.65- 933.63 594.98 372.07 149.16 160.20
3703 8	50 PATERSON ST LLC 3100 WEST 84TH ST HIALEAH FL 50 PATERSON ST 02/04/25 25 1 P001 CR 3891291963 02/06/25 25 1 P001 CK 02/04/25 25 2 P001 CR 3891291963	17500 0 33018 0 1 17500 ONLINE PAYMENTS WIRE LERE ONLINE PAYMENTS	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 11.04	0.00 933.63 933.63 710.72 487.81 264.90 275.94
3703 9	GIL FRANKLIN & LEDESMA FELIX ET AL 52 PATERSON ST PATERSON NJ 52 PATERSON ST 12/31/24 25 1 P001 CK 0009011916 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 0 07501 0 1 33500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	426.71 426.71 170.48 256.23 426.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	443.79 490.02 0.00 0.00 0.00 21.11 341.00 18.12	0.00 1,787.23 1,787.23 1,616.75 1,360.52 933.81 954.92 1,295.92 1,314.04
3703 10	HIRAM LODGE #19 % INTERNATIONAL M 56 PATERSON STREET PATERSON NJ 54 PATERSON ST 02/03/25 25 1 P001 CK 3891184857 04/29/25 25 2 P001 CK 3897340175	17500 0 07501 0 1 17500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	222.91 222.91 222.91 222.91 Per Diem Interest:	231.83 255.98 0.00 0.00 11.04	0.00 933.63 933.63 710.72 487.81 498.85
3703 11	HIRAM LODGE #19 INTERNATIONAL M INC 56 PATERSON STREET PATERSON NJ 56 PATERSON ST 02/03/25 25 1 P001 CK 3891184782 04/29/25 25 2 P001 CK 3897339324	17500 158600 07501 0 2 176100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,243.08 2,243.07 2,243.08 2,243.07	2,332.89 2,575.90 0.00 0.00	0.00 9,394.94 9,394.94 7,151.86 4,908.79

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr Value		1st Qtr	3rd Qtr		
	City, St				Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
3703	11	HIRAM LODGE #19 INTERNATIONAL M INC Continued								
							Per Diem Interest:	187.71	5,096.50	
3703		REYES, JOSE SALVADOR					17500			0.00
12		58 PATERSON ST					138400	1,985.78	2,065.28	
		PATERSON NJ				07501	0	1,985.78	2,280.43	8,317.27
		58 PATERSON ST				2	155900	0.00		8,317.27
	02/10/25	25	1	P001	CK	3891789679	ONLINE PAYMENTS	1,985.78	0.00	6,331.49
	05/21/25	25	2	P001	CK	3898915301	ONLINE PAYMENTS	1,985.78	11.53	4,345.71
								Per Diem Interest:	159.05	4,504.76
3703		SILK CITY REALTY, LLC					35000			0.00
13		229 CROOKS AVE ST. 203					10800	583.38	606.74	
		CLIFTON, NJ				07011	0	583.38	669.93	2,443.43
		60 PATERSON ST				4A	45800	0.00		2,443.43
	02/04/25	25	1	P001	CK	1325		583.38	0.00	1,860.05
	05/01/25	25	2	P001	CK	1274		583.38	0.00	1,276.67
								Per Diem Interest:	28.87	1,305.54
3703		SILK CITY REALTY, LLC					23000			0.00
14		229 CROOKS AVE ST.203					241300	3,366.53	3,501.31	
		CLIFTON, NJ				07011	0	3,366.52	3,866.05	14,100.41
		62 PATERSON ST				4A	264300	0.00		14,100.41
	02/04/25	25	1	P001	CK	1325		3,366.53	0.00	10,733.88
	05/01/25	25	2	P001	CK	1274		3,366.52	0.00	7,367.36
								Per Diem Interest:	198.77	7,566.13
3703		BASCOM CORPORATION					20000			1,019.00-
15		139 HARRISTOWN RD,STE101A					180000	2,802.25	2,649.50	
		GLEN ROCK, NJ				07452	0	2,802.25	2,925.50	11,179.50
		49 TYLER ST				4A	200000	0.00		10,160.50
	11/26/24	25	1	J080		Value: 20,000-		254.75-	0.00	9,905.75
	01/28/25	25	1	P001	CK	13237	LKBX 01/22/2025 REJECT	2,547.50	0.00	7,358.25
	01/30/25	25	1	P001	CK	13262		2,802.25	0.00	4,556.00
	05/23/25	25	1	R001	CK	13237	LKBX 01/22/2025 REJECT	2,547.50	0.00	7,103.50
						Original Payment Date: 01/28/25				
	11/26/24	25	2	J080		Value: 20,000-		254.75-	0.00	6,848.75
	01/28/25	25	2	P001	CK	13237	LKBX 01/22/2025 REJECT	365.85	0.00	6,482.90
	04/30/25	25	2	P001	CK	13589		2,181.65	0.00	4,301.25
	05/23/25	25	2	R001	CK	13237	LKBX 01/22/2025 REJECT	365.85	0.00	4,667.10
						Original Payment Date: 01/28/25				
	04/30/25	25	3	P001	CK	13589		620.60	0.00	4,046.50
								Per Diem Interest:	190.96	4,237.46
3703		JOTAM PROPERTIES LLC					47900	*Lien**Lien*		164.15
16		43 47 TYLER ST					136200	2,344.98	2,438.87	
		PATERSON NJ				07505	0	2,344.97	2,692.92	9,821.74
		43-47 TYLER ST				4A	184100	0.00		9,985.89
	05/26/25	25	1	P001	CK	3899124771	ONLINE PAYMENTS	0.00	134.84	9,985.89
	05/26/25	25	2	P001	CK	3899124771	ONLINE PAYMENTS	0.00	29.31	9,985.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703	16	JOTAM PROPERTIES LLC	Continued			
			Per Diem Interest:		780.52	10,766.41
3703 17	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 41 TYLER ST	21900 126200 07045 4A	0 0 148100 0.00	1,886.43 1,886.42	1,961.96 2,166.33	0.00 7,901.14 7,901.14
	02/10/25 25 1 P001 CK 3891739201	ONLINE PAYMENTS		1,886.43	0.00	6,014.71
	04/09/25 25 2 P001 CK 3896025424	ONLINE PAYMENTS		1,886.42	0.00	4,128.29
			Per Diem Interest:		148.00	4,276.29
3703 18	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 39 TYLER ST	35000 10800 07045 4A	0 0 45800 0.00	583.38 583.38	606.74 669.93	0.00 2,443.43 2,443.43
	02/10/25 25 1 P001 CK 3891739346	ONLINE PAYMENTS		583.38	0.00	1,860.05
	04/09/25 25 2 P001 CK 3896025593	ONLINE PAYMENTS		583.38	0.00	1,276.67
			Per Diem Interest:		28.87	1,305.54
3703 19	M & J AUTO WORLD, LLC 23-27 BRIDGE ST PATERSON, NJ 23-27 BRIDGE ST	47900 147500 07501 4A	0 0 195400 0.00	2,488.91 2,488.91	2,588.56 2,858.21	0.00 10,424.59 10,424.59
	03/06/25 25 1 P001 CK 3893298043	ONLINE PAYMENTS		2,488.91	28.98	7,935.68
	06/02/25 25 2 P001 CR 3899567802	ONLINE PAYMENTS		2,488.91	25.66	5,446.77
			Per Diem Interest:		215.09	5,661.86
3703 20	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 21 BRIDGE ST	17500 0 07045 1	0 0 17500 0.00	222.91 222.91	231.83 255.98	0.00 933.63 933.63
	02/10/25 25 1 P001 CK 3891739491	ONLINE PAYMENTS		222.91	0.00	710.72
	04/09/25 25 2 P001 CK 3896025758	ONLINE PAYMENTS		222.91	0.00	487.81
			Per Diem Interest:		11.04	498.85
3703 21	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 19 BRIDGE ST	17500 0 07045 1	0 0 17500 0.00	222.91 222.91	231.83 255.98	0.00 933.63 933.63
	02/10/25 25 1 P001 CK 3891739642	ONLINE PAYMENTS		222.91	0.00	710.72
	04/09/25 25 2 P001 CK 3896025948	ONLINE PAYMENTS		222.91	0.00	487.81
			Per Diem Interest:		11.04	498.85
3703 22	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 17 BRIDGE ST	15800 0 07045 1	0 0 15800 0.00	201.26 201.25	209.31 231.11	0.00 842.93 842.93
	02/10/25 25 1 P001 CK 3891740077	ONLINE PAYMENTS		201.26	0.00	641.67
	04/09/25 25 2 P001 CK 3896026080	ONLINE PAYMENTS		201.25	0.00	440.42
			Per Diem Interest:		9.96	450.38

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3703 23	WALLIZADEH, HALAM 79 HOOK MOUNTAIN RD MONTVILLE, NJ 15 BRIDGE ST 02/10/25 25 1 P001 CK 3891740238 04/09/25 25 2 P001 CK 3896026204	15800 0 07045 0 1 15800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	201.26 201.25 201.26 201.25	209.31 231.11 0.00 0.00	0.00 842.93 842.93 641.67 440.42 450.38
				Per Diem Interest:	9.96	
3704 1	JC AUTO REAL ESTATE HOLDINGS, LLC 38 GOVERNOR ST PATERSON, NJ 47-49 PATERSON ST 02/24/25 25 1 P001 CK 6330 04/15/25 25 2 P001 CK 102605	47500 362600 07501 0 4A 410100 PD BY MAIN STREET TITLE	0.00	5,223.65 5,223.65 5,223.65 5,223.65	5,432.80 5,998.74 50.49 0.00	0.00 21,878.84 21,878.84 16,655.19 11,431.54 11,951.16
				Per Diem Interest:	519.62	
3704 2	GRAY, DOROTHY 44 ANN ST PATERSON NJ 44 ANN ST 01/29/25 25 1 P001 CK 3635 05/07/25 25 2 P001 CK 3637	19400 00660 155200 07501 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 2,223.97	2,313.01 2,553.96 0.00 0.00	6,120.18- 9,314.91 3,194.73 970.76 1,253.21- 1,067.63-
				Per Diem Interest:	185.58	
3704 3	ACOSTA, YNES P. 46 ANN STREET PATERSON, NJ 46 ANN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 150900 07505 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	2,008.72- 8,973.47 6,964.75 4,822.30 2,679.85 2,856.35
				Per Diem Interest:	176.50	
3704 4	48 ANN ST LLC 48 ANN ST PATERSON NJ 48 ANN ST 04/15/25 25 1 P001 CK 7549 04/15/25 25 2 P001 CK 7554 04/15/25 25 3 P001 CK 7549	17300 155500 07501 0 2 172800 PD BY BELMONT TITLE & SETTLEMN PD BY BELMONT TITLE & SETTLEMN PD BY BELMONT TITLE & SETTLEMN	0.00	2,201.04 2,201.04 2,201.04 2,201.04 12.81	2,289.17 2,527.63 73.73 0.00 0.00	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,803.99 5,048.15
				Per Diem Interest:	244.16	
3704 5	SANTANA, LUZ M. 50 ANN ST PATERSON NJ 50 ANN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17300 155200 07501 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22	2,285.20 2,523.24 0.00 0.00	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05
				Per Diem Interest:	182.61	

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3704 6	GATLING DARRYE J & LAURIE A 73 TYLER ST PATERSON, NJ 73 TYLER ST 01/07/25 25 1 P001 CK 1123 04/07/25 25 2 P001 CK 1137	35100 167200 07501 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,555.76 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	21.04- 10,792.71 10,771.67 8,194.87 5,639.11 5,863.98
3704 7	RICKS, MARJORIE 71 TYLER ST PATERSON NJ 71 TYLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 156000 07501 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
3704 8	HOWELL, MARTHA 69 TYLER ST PATERSON NJ 69 TYLER ST 03/10/25 25 1 P001 CR 3893464262	21800 154800 07505 0 2 176600	0.00 ONLINE PAYMENTS	2,249.45 2,249.44 2,249.45 Per Diem Interest:	2,339.51 2,583.21 27.61 419.72	0.00 9,421.61 9,421.61 7,172.16 7,591.88
3704 9	MIGUEL, FIMBAR 67 TYLER ST PATERSON NJ 67 TYLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19600 155200 07505 0 2 174800	0.00	2,226.52 2,226.51 2,226.52 2,226.51 Per Diem Interest:	2,315.67 2,556.88 0.00 0.00 185.87	0.00 9,325.58 9,325.58 7,099.06 4,872.55 5,058.42
3704 10	SALSORASA PROPERTIES LLC 295 BUTTONWOOD DR PARAMUS, NJ 65 TYLER ST 06/24/25 25 1 P001 CR 3900881827 06/24/25 25 2 P001 CR 3900881827	19600 147400 07652 0 2 167000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,127.17 2,127.16 2,070.80 0.00 Per Diem Interest:	2,212.33 2,442.79 92.51 56.37 362.45	0.00 8,909.45 8,909.45 6,838.65 6,838.65 7,201.10
3704 11	FRIERSON, LORENE 63 TYLER ST PATERSON NJ 63 TYLER ST 01/31/25 25 1 P001 CK 10614 04/29/25 25 2 P001 CK 10646	19600 153100 07505 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89

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3704 12	ARTHUR,THELMA 61 TYLER ST PATERSON NJ 61 TYLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19600 00660 157300 07505 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
3704 13	GREEN,JENNIFER 59 TYLER ST APT B PATERSON NJ 59 TYLER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25400 00660 157500 07501 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,422.97 2,675.37 0.00 0.00 197.35 1,875.50 310.35	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69 7,171.19 7,481.54
3704 14	JC AUTO REAL ESTATE HOLDINGS, LLC 38 GOVERNOR STREET PATERSON, NJ 53 PATERSON ST 02/24/25 25 1 P001 CK 6330 04/15/25 25 2 P001 CK 102603	21900 18100 07501 0 4A 40000	0.00	509.50 509.50 509.50 509.50 Per Diem Interest:	529.90 585.10 2.60 0.00 25.22	0.00 2,134.00 2,134.00 1,624.50 1,115.00 1,140.22
3704 15	JC AUTO REAL ESTATE HOLDINGS, LLC 38 GOVERNOR STREET PATERSON NJ 51 PATERSON ST 02/24/25 25 1 P001 CK 6330 04/15/25 25 2 P001 CK 102602	21900 18100 07501 0 4A 40000	0.00	509.50 509.50 509.50 509.50 Per Diem Interest:	529.90 585.10 2.60 0.00 25.22	0.00 2,134.00 2,134.00 1,624.50 1,115.00 1,140.22
3705 1	MC KENZIE, OLISHA 43 ANN ST PATERSON NJ 43 ANN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 00660 156400 07501 0 2 179700	0.00	2,288.93 2,288.93 2,288.93 2,288.93 Per Diem Interest:	2,380.58 2,628.56 0.00 0.00 192.81	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,201.95
3705 4	PICCIRILLO,RAMONITA 49 ANN ST APT 1-A PATERSON NJ 49 ANN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 167200 07501 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28

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3705 5	20203WY-06 LLC 2 BROADWAY PARK RIDGE,NJ 47 ANN ST 02/06/25 25 1 P001 CK 3891518775	16500 154800 07656 0 2 171300 ONLINE PAYMENTS	0.00	2,181.94 2,181.93 2,181.94 Per Diem Interest:	2,269.30 2,505.69 0.00 503.72	0.00 9,138.86 9,138.86 6,956.92 7,460.64
3705 6	JOHNSON DAVID L & JOHNSON GARY 45 ANN ST PATERSON NJ 45 ANN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/03/25 25 3 J163	17200 153100 07501 0 2 170300 homestead 2022	0.00	2,169.20 2,169.20 2,169.20 2,169.20 338.62- Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,256.05 2,491.06 0.00 0.00 0.00 154.26 370.29 19.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,408.49 4,562.75 4,933.04 4,952.53
3706 1.01	107 FAIR STREET LLC 175 BROADWAY PATERSON NJ 104 HAMILTON AVE 03/04/25 25 1 P001 CK 3893145250 06/16/25 25 2 P001 CK 1146 06/16/25 25 3 P001 CK 1146	41990 0 07505 0 1 41990 ONLINE PAYMENTS	0.00	534.85 534.85 534.85 534.85 0.83 Per Diem Interest:	556.26 614.21 3.92 4.99 0.00 26.44	0.00 2,240.17 2,240.17 1,705.32 1,170.47 1,169.64 1,196.08
3706 1.02	103 FAIR STREET LLC 175 BROADWAY PATERSON NJ 103 FAIR ST 03/12/25 25 1 P001 CK 3893716785	40800 0 07505 0 1 40800 ONLINE PAYMENTS	0.00	519.69 519.69 519.69 Per Diem Interest:	540.50 596.80 4.73 55.90	0.00 2,176.68 2,176.68 1,656.99 1,712.89
3707 3 -C0001- -	175 BROADWAY FB 2019 LLC 441-449 E 18TH ST PATERSON NJ 175 BROADWAY	24700 207000 07524 0 4A 231700	0.00	2,951.28 2,951.28 Per Diem Interest:	3,069.45 3,389.19 1,613.81	3,068.29 12,361.20 15,429.49 17,043.30
3707 3 -C0201- -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/26/25 25 1 P201 CK 3438 06/17/25 25 2 P201 CK 2994339	24700 71000 07505 0 2 95700 TOWER	0.00	1,218.98 1,218.98 1,218.98 1,218.98 Per Diem Interest:	1,267.79 1,399.85 33.52 28.04 135.75	0.00 5,105.60 5,105.60 3,886.62 2,667.64 2,803.39

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3707 3 -C0202-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/25/25 25 1 P201 CK 120187 06/16/25 25 2 P201 CK 126220	24700 50900 07505 0 2 75600 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	962.96 962.95 962.96 962.95 Per Diem Interest:	1,001.51 1,105.84 26.00 21.67 107.23	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,214.58
3707 3 -C0203-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/25/25 25 1 P201 CK 120188 06/16/25 25 2 P201 CK 126221	24700 50900 07505 0 2 75600 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	962.96 962.95 962.96 962.95 Per Diem Interest:	1,001.51 1,105.84 26.00 21.67 107.23	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,214.58
3707 3 -C0204-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/25/25 25 1 P201 CK 120189 06/16/25 25 2 P201 CK 126222	24700 55200 07505 0 2 79900 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,017.73 1,017.73 1,017.73 1,017.73 Per Diem Interest:	1,058.47 1,168.74 27.48 22.90 113.34	0.00 4,262.67 4,262.67 3,244.94 2,227.21 2,340.55
3707 3 -C0205-	MORRISON, ROBIN 114 FAIR STREET UNIT 205 PATERSON, NJ 175 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 55200 07501 0 2 79900 	 0.00	1,017.73 1,017.73 1,017.73 1,017.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,058.47 1,168.74 0.00 0.00 62.29 179.50 3.20	0.00 4,262.67 4,262.67 3,244.94 2,227.21 2,289.50 2,469.00 2,472.20
3707 3 -C0206-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/26/25 25 1 P201 CK 3440 06/17/25 25 2 P201 CK 2994341 06/17/25 25 2 P201 CK 2994340	24700 97700 07505 0 2 122400 TOWER TOWER	 0.00	1,559.07 1,559.07 1,559.07 1,377.73 181.34 Per Diem Interest:	1,621.50 1,790.40 42.87 35.86 0.00 173.62	0.00 6,530.04 6,530.04 4,970.97 3,593.24 3,411.90 3,585.52
3707 3 -C0207-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/26/25 25 1 P201 CK 3442 06/17/25 25 2 P201 CK 2994343	24700 98200 07505 0 2 122900 TOWER	 0.00	1,565.44 1,565.44 1,565.44 1,565.44 Per Diem Interest:	1,628.12 1,797.72 43.05 36.01 174.32	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,600.16

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3707 3 -C0208-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 65200 07505 0 2 89900	*Lien**Lien* 0.00	1,145.11 1,145.10 1,145.11 1,145.10	1,190.95 1,315.01 0.00 0.00	0.00 4,796.17 4,796.17 3,651.06 2,505.96 2,606.08
3707 3 -C0209-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 45500 07505 0 2 70200	*Lien**Lien* 0.00	894.18 894.17 894.18 894.17	929.97 1,026.85 0.00 0.00	0.00 3,745.17 3,745.17 2,850.99 1,956.82 2,029.00
3707 3 -C0210-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/25/25 25 1 P201 CK 120190 06/16/25 25 2 P201 CK 126223	24700 57800 07505 0 2 82500 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,050.85 1,050.84 1,050.85 1,050.84	1,092.92 1,206.77 28.37 23.64	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,416.71
3707 3 -C0211-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/25/25 25 1 P201 CK 120191 06/16/25 25 2 P201 CK 126224	24700 51300 07505 0 2 76000 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	968.05 968.05 968.05 968.05	1,006.81 1,111.69 26.14 21.78	0.00 4,054.60 4,054.60 3,086.55 2,118.50 2,226.30
3707 3 -C0212-	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 175 BROADWAY 03/26/25 25 1 P201 CK 3444 06/17/25 25 2 P201 CK 2994345 06/17/25 25 2 P201 CK 2994344	24700 92600 07505 0 2 117300 TOWER TOWER	*Lien**Lien* 0.00	1,494.11 1,494.11 1,494.11 1,312.77 181.34	1,553.93 1,715.81 41.09 34.36 0.00	0.00 6,257.96 6,257.96 4,763.85 3,451.08 3,269.74 3,436.13
3707 3 -C0301-	WHITAKER,RIKEISHA 114 FAIR STREET UNIT 301 PATERSON, NJ 175 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 65800 01380 0 07501 0 2 90500	*Lien**Lien* 0.00	1,152.75 1,152.74 1,152.75 1,152.74	1,198.90 1,323.79 0.00 0.00	0.00 4,828.18 4,828.18 3,675.43 2,522.69 2,596.51

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3707 3 -C0302-	MC 175 BROADWAY LLC 175 BROADWAY 1ST FL PATERSON NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 50900 07505 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.79
3707 3 -C0303-	MC 14 CONDO 1121 LLC 175 BROADWAY, FL 1 PATERSON, NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 50900 07505 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.79
3707 3 -C0304-	MC 14 CONDO 1121 LLC 175 BROADWAY, FL 1 PATERSON, NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 50900 07505 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.85
3707 3 -C0305-	MC 175 BROADWAY LLC 175 BROADWAY 1ST FL PATERSON NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 50900 07505 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.79
3707 3 -C0307-	MC 175 BROADWAY LLC 175 BROADWAY 1ST FL PATERSON NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 98200 07505 0 2 122900	0.00	1,565.44 1,565.44 1,565.44 1,565.44	1,628.12 1,797.72 0.00 0.00	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08 3,537.90
3707 3 -C0308-	MC 175 BROADWAY LLC 175 BROADWAY 1ST FL PATERSON NJ 175 BROADWAY 02/05/25 25 1 P001 CK	24700 65200 07505 0 2 89900	0.00	1,145.11 1,145.10 1,145.11	1,190.95 1,315.01 0.00	0.00 4,796.17 4,796.17 3,651.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	3 05/06/25 25	-C0308- - MC 175 BROADWAY LLC 2 P001 CK	Continued	1,145.10 Per Diem Interest: Utility Principal Bal:	0.00 73.16 0.18-	2,505.96 2,579.12 2,578.94
3707	3 -C0309- -	MC 175 BROADWAY LLC 175 BROADWAY 1ST FL PATERSON NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 57800 07505 0 2 82500 0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest: Utility Principal Bal:	1,092.92 1,206.77 0.00 0.00 65.12 0.36-	923.17- 4,401.38 3,478.21 2,427.36 1,376.52 1,441.64 1,441.28
3707	3 -C0310- -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 175 BROADWAY 03/26/25 25 1 P201 CK 3446 06/17/25 25 2 P201 CK 2994347 TOWER	24700 57800 07505 0 2 82500 0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest:	1,092.92 1,206.77 28.90 24.17 117.02	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,416.71
3707	3 -C0311- -	EMA REALTY CORP PO BOX 1785 CLIFTON NJ 175 BROADWAY 12/23/24 25 1 P001 CK 3888660281 12/23/24 25 2 P001 CK 3888660281 11/26/24 25 3 P001 CK 3886782453 11/26/24 25 3 R001 CK 3886782453 Original Payment Date: 11/26/24	24700 61900 07013 0 2 86600 0.00	1,103.07 1,103.07 1,103.07 1,103.07 1,146.80 1,146.80 Per Diem Interest:	1,147.23 1,266.74 0.00 0.00 0.00 0.00 69.58	0.00 4,620.11 4,620.11 3,517.04 2,413.97 1,267.17 2,413.97 2,483.55
3707	3 -C0312- -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 92600 07601 0 2 117300 0.00	1,494.11 1,494.11 1,494.11 1,494.11 Per Diem Interest: Utility Principal Bal:	1,553.93 1,715.81 0.00 0.00 104.31 1.48-	0.00 6,257.96 6,257.96 4,763.85 3,269.74 3,374.05 3,372.57
3707	3 -C0401- -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 61900 07601 0 2 86600 0.00	1,103.07 1,103.07 1,103.07 1,103.07 Per Diem Interest: Utility Principal Bal:	1,147.23 1,266.74 0.00 0.00 69.58 1.48-	0.00 4,620.11 4,620.11 3,517.04 2,413.97 2,483.55 2,482.07

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3707 3 -C0402-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 50900 07601 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,163.49
3707 3 -C0403-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 50900 07601 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.33
3707 3 -C0404-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 31800 07601 0 2 56500	0.00	719.67 719.67 719.67 719.67	748.49 826.45 0.00 0.00	0.00 3,014.28 3,014.28 2,294.61 1,574.94 1,611.78 1,611.14
3707 3 -C0405-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 50900 07601 0 2 75600	0.00	962.96 962.95 962.96 962.95	1,001.51 1,105.84 0.00 0.00	0.00 4,033.26 4,033.26 3,070.30 2,107.35 2,164.97 2,164.33
3707 3 -C0406-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 97700 07601 0 2 122400	0.00	1,559.07 1,559.07 1,559.07 1,559.07	1,621.50 1,790.40 0.00 0.00	0.00 6,530.04 6,530.04 4,970.97 3,411.90 3,523.44 3,522.80
3707 3 -C0407-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 03/10/25 25 1 J063	24700 98200 07601 0 2 122900	0.00	1,565.44 1,565.44 1,565.44-	1,628.12 1,797.72 0.00	0.00 6,556.72 6,556.72 4,991.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3707	3 05/23/25 25	-C0407- - PAT RES 25 LLC 2 P001 CK	Continued	1,565.44	0.00	3,425.84
				Per Diem Interest:	112.24	3,538.08
				Utility Principal Bal:	0.64-	3,537.44
3707	PAT RES 25 LLC	24700				0.00
3	58 MAIN ST 2ND FL	65200		1,145.11	1,190.95	
-C0408- -	HACKENSACK NJ	07601 0		1,145.10	1,315.01	4,796.17
	175 BROADWAY	2 89900	0.00			4,796.17
	02/05/25 25 1 P001 CK			1,145.11	0.00	3,651.06
	05/23/25 25 2 P001 CK			1,145.10	0.00	2,505.96
				Per Diem Interest:	73.16	2,579.12
				Utility Principal Bal:	0.64-	2,578.48
3707	PAT RES 25 LLC	24700				0.00
3	58 MAIN ST 2ND FL	57800		1,050.85	1,092.92	
-C0409- -	HACKENSACK NJ	07601 0		1,050.84	1,206.77	4,401.38
	175 BROADWAY	2 82500	0.00			4,401.38
	02/05/25 25 1 P001 CK			1,050.85	0.00	3,350.53
	05/23/25 25 2 P001 CK			1,050.84	0.00	2,299.69
				Per Diem Interest:	65.12	2,364.81
				Utility Principal Bal:	0.60-	2,364.21
3707	PAT RES 25 LLC	24700				0.00
3	58 MAIN ST 2ND FL	57800		1,050.85	1,092.92	
-C0410- -	HACKENSACK NJ	07601 0		1,050.84	1,206.77	4,401.38
	175 BROADWAY	2 82500	0.00			4,401.38
	02/05/25 25 1 P001 CK			1,050.85	0.00	3,350.53
	05/23/25 25 2 P001 CK			1,050.84	0.00	2,299.69
				Per Diem Interest:	65.12	2,364.81
				Utility Principal Bal:	0.64-	2,364.17
3707	PAT RES 25 LLC	24700				0.00
3	58 MAIN ST 2ND FL	57800		1,050.85	1,092.92	
-C0411- -	HACKENSACK NJ	07601 0		1,050.84	1,206.77	4,401.38
	175 BROADWAY	2 82500	0.00			4,401.38
	02/05/25 25 1 P001 CK			1,050.85	0.00	3,350.53
	05/23/25 25 2 P001 CK			1,050.84	0.00	2,299.69
				Per Diem Interest:	65.12	2,364.81
				Utility Principal Bal:	0.64-	2,364.17
3707	ARNE INVEST FD01 LLC	24700				0.00
3	1662 E. 33 STREET	96300		1,541.24	1,602.95	
-C0412- -	BROOKLYN, NY	11234 0		1,541.24	1,769.92	6,455.35
	175 BROADWAY	2 121000	0.00			6,455.35
	01/06/25 25 1 P001 CK 3889353369	ONLINE PAYMENTS		1,541.24	0.00	4,914.11
	04/25/25 25 2 P001 CK 3897115437	ONLINE PAYMENTS		1,541.24	0.00	3,372.87
				Per Diem Interest:	109.55	3,482.42

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3707 3 -C0501-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 79200 07601 0 2 103900	0.00	1,323.43 1,323.43 1,323.43 1,323.43	1,376.41 1,519.80 0.00 0.00	0.00 5,543.07 5,543.07 4,219.64 2,896.21 2,984.59 2,983.95
3707 3 -C0502-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 67800 07601 0 2 92500	0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 0.00 0.00	0.00 4,934.88 4,934.88 3,756.66 2,578.44 2,654.42 2,653.78
3707 3 -C0503-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 67800 07601 0 2 92500	0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 0.00 0.00	0.00 4,934.88 4,934.88 3,756.66 2,578.44 2,654.42 2,653.78
3707 3 -C0504-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 67800 07601 0 2 92500	0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 0.00 0.00	0.00 4,934.88 4,934.88 3,756.66 2,578.44 2,654.42 2,653.78
3707 3 -C0505-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 67800 07601 0 2 92500	0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 0.00 0.00	0.00 4,934.88 4,934.88 3,756.66 2,578.44 2,654.42 2,653.78
3707 3 -C0506-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK	24700 123300 07601 0 2 148000	0.00	1,885.15 1,885.15 1,885.15	1,960.63 2,164.87 0.00	0.00 7,895.80 7,895.80 6,010.65

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3707	3 05/23/25 25	-C0506- - PAT RES 25 LLC 2 P001 CK	Continued	1,885.15	0.00	4,125.50
				Per Diem Interest:	147.85	4,273.35
				Utility Principal Bal:	0.64-	4,272.71
3707	PATERSON FALLS REALTY GROUP LLC	24700	*Lien**Lien*			0.00
3	175 BROADWAY	123200		1,883.88	1,959.30	
-C0507-	PATERSON,NJ	07505 0		1,883.88	2,163.41	7,890.47
	175 BROADWAY	2 147900	0.00			7,890.47
	03/25/25 25 1 P201 CK 120192	PROCAP 8 SUBS		1,883.88	50.86	6,006.59
	06/16/25 25 2 P201 CK 126225	SUBS PRO CAP 8		1,883.88	42.39	4,122.71
				Per Diem Interest:	209.79	4,332.50
3707	PATERSON FALLS REALTY GROUP LLC	24700				0.00
3	175 BROADWAY,1ST FL	85300		1,401.13	1,457.23	
-C0508-	PATERSON,NJ	07505 0		1,401.12	1,609.02	5,868.50
	175 BROADWAY	2 110000	0.00			5,868.50
	03/20/25 25 1 P201 CK 15349	SUBS RTLF		0.00	34.33	5,868.50
	03/20/25 25 1 P201 CK 15350	SUBS RTLF		1,401.13	0.00	4,467.37
	05/13/25 25 2 P001 CK 0001473062			1,401.12	0.00	3,066.25
				Per Diem Interest:	156.03	3,222.28
3707	PATERSON FALLS REALTY GROUP LLC	24700	*Lien**Lien*			0.00
3	175 BROADWAY	74800		1,267.39	1,318.13	
-C0509-	PATERSON,NJ	07505 0		1,267.38	1,455.43	5,308.33
	175 BROADWAY	2 99500	0.00			5,308.33
	03/25/25 25 1 P201 CK 120193	PROCAP 8 SUBS		1,267.39	34.22	4,040.94
	06/16/25 25 2 P201 CK 126226	SUBS PRO CAP 8		1,267.38	28.52	2,773.56
				Per Diem Interest:	141.14	2,914.70
3707	PATERSON FALLS REALTY GROUP LLC	24700	*Lien**Lien*			0.00
3	175 BROADWAY	78100		1,309.42	1,361.85	
-C0510-	PATERSON,NJ	07505 0		1,309.41	1,503.70	5,484.38
	175 BROADWAY	2 102800	0.00			5,484.38
	03/25/25 25 1 P201 CK 120194	PROCAP 8 SUBS		1,309.42	35.35	4,174.96
	06/16/25 25 2 P201 CK 126227	SUBS PRO CAP 8		1,309.41	29.46	2,865.55
				Per Diem Interest:	145.82	3,011.37
3707	PAT RES 25 LLC	24700				0.00
3	58 MAIN ST 2ND FL	74800		1,267.39	1,318.13	
-C0511-	HACKENSACK NJ	07601 0		1,267.38	1,455.43	5,308.33
	175 BROADWAY	2 99500	0.00			5,308.33
	02/05/25 25 1 P001 CK			1,267.39	0.00	4,040.94
	05/23/25 25 2 P001 CK			1,267.38	0.00	2,773.56
				Per Diem Interest:	83.59	2,857.15
				Utility Principal Bal:	0.64-	2,856.51

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3707 3 -C0512-	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	24700 118800 07601 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83 Per Diem Interest:	1,901.02 2,099.04 0.00 0.00 141.47	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53
3707 3 -C306 -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 175 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24700 97700 07524 0 2 122400	0.00	1,559.07 1,559.07 1,559.07 1,559.07 Per Diem Interest:	1,621.50 1,790.40 0.00 0.00 111.54	0.00 6,530.04 6,530.04 4,970.97 3,411.90 3,523.44
				Utility Principal Bal:	0.12-	3,523.32
3708 2	NJ BELL TAX ADMINISTRATOR %TAX DEPT P.O. BOX 2749 ADDISON, TX 67-85 HAMILTON AVE 01/24/25 25 1 P001 CK 145345 04/07/25 25 2 P001 CK 148750	664700 204700 75001 0 4A 869400	0.00	11,073.99 11,073.98 11,073.99 11,073.98 Per Diem Interest:	11,517.38 12,717.14 0.00 0.00 1,171.12	0.00 46,382.49 46,382.49 35,308.50 24,234.52 25,405.64
3708 3	NJ BELL TAX ADMINISTRATOR %FINANCE P.O. BOX 2749 ADDISON, TX 70-92 HAMILTON AVE 01/24/25 25 1 P001 CK 145345 04/07/25 25 2 P001 CK 148750	209100 5361800 75001 0 4A 5570900	*Lien**Lien* 0.00	70,959.34 70,959.34 70,959.34 70,959.34 Per Diem Interest:	73,800.50 81,488.34 0.00 0.00 7,845.49	0.00 297,207.52 297,207.52 226,248.18 155,288.84 163,134.33
3708 4	NJ BELL TAX ADMINISTRATOR %TAX DEPT P.O. BOX 2749 ADDISON, TX 85-87 FAIR ST 01/24/25 25 1 P001 CK 145345 04/07/25 25 2 P001 CK 148750	34100 1526800 75001 0 4A 1560900	*Lien**Lien* 0.00	19,881.97 19,881.96 19,881.97 19,881.96 Per Diem Interest:	20,678.02 22,832.07 0.00 0.00 2,153.63	0.00 83,274.02 83,274.02 63,392.05 43,510.09 45,663.72
3709 1.02	SAFI, LLC 65 WASHINGTON STREET PATERSON, NJ PT89-PT91 BROADWAY 03/10/25 25 1 P001 CK 1059 03/10/25 25 2 P001 CK 1059	134600 0 07505 0 1 134600	0.00	1,714.47 1,714.47 1,714.47 1,714.47 Per Diem Interest:	1,783.11 1,968.86 17.18 0.00 128.84	0.00 7,180.91 7,180.91 5,466.44 3,751.97 3,880.81

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3709 3 -C0002-	PATERSON PARKING AUTHORITY/CNB 125 BROADWAY STE 100 PATERSON, NJ 125-133 BROADWAY	193800 283700 07505 4A 477500	0.00	0.00 0.00	12,407.84 13,066.79	0.00 25,474.63 25,474.63 27,440.09
				Per Diem Interest:	1,965.46	
3709 5	WENDY'S PROPERTIES, LLC 920 SYLVAN AVE,SUITE 120 ENGLEWOOD CLIFFS, NJ 135-151 BROADWAY 01/28/25 25 1 P001 CK 84851581 04/22/25 25 2 P001 CK 85517639	778300 401700 07632 4A 1180000 LKBX 01/21/2025 REJECT	0.00	15,030.25 15,030.25 15,030.25 15,030.25	15,632.05 17,260.45 0.00 0.00	0.00 62,953.00 62,953.00 47,922.75 32,892.50 34,504.19
				Per Diem Interest:	1,611.69	
3709 6	SAFI, LLC 65 WASHINGTON STREET PATERSON, NJ 87 BROADWAY 03/10/25 25 1 P001 CK 1059 03/10/25 25 2 P001 CK 1059	89300 285700 07501 4A 375000	0.00	4,776.57 4,776.56 4,776.57 4,776.56	4,967.81 5,485.31 76.89 0.00	0.00 20,006.25 20,006.25 15,229.68 10,453.12 10,922.96
				Per Diem Interest:	469.84	
3709 7	LOUGEO INC (A NJ CORP) % BALONZE,G 131 HYDEWAY DR TOTOWA NJ 85 BROADWAY 02/10/25 25 1 P001 CK 001979 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 001979 06/03/25 25 2 P001 CK 1984 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 001979	89300 204900 07512 4A 294200	0.00	3,747.38 3,747.37 3,747.38 3,747.37 3,747.37 3,747.37 0.01 0.01	3,897.41 4,303.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,695.57 15,695.57 11,948.19 15,695.56 11,948.19 8,200.82 8,200.83 8,200.82 8,556.05
				Per Diem Interest:	355.23	
3709 8	83 BROADWAY ASSOC LLC 110 UPPER SADDLE RIVER RD MONTVALE,NJ 83 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	111600 544700 07045 4A 656300	*Lien**Lien*	8,359.63 8,359.62 8,358.29 1.34 8,358.22	8,694.33 9,600.03 0.00 0.06 0.00	0.00 35,013.61 35,013.61 26,655.32 26,653.98 18,295.76 19,226.86 21,849.43 21,949.96
				Per Diem Interest:	931.10	
				Utility Principal Bal:	2,622.57	
				Utility Delinquent Int/Pnlty:	100.53	

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3709 9	81 BROADWAY PATERSON,LLC 115 UNION AVENUE LITTLE FERRY, NJ 81 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	165300 00660 596800 07643 0 4A 762100	0.00	9,707.25 9,707.25 9,707.25 9,707.25	10,095.92 11,147.62 0.00 0.00	0.00 40,658.04 40,658.04 30,950.79 21,243.54 22,262.46
				Per Diem Interest:	1,018.92	
3709 10	MORDAGA, JOHN R & CAROL ANN H/W 106 MAYWOOD AVE MAYWOOD NJ 67 WASHINGTON ST 06/19/25 25 1 P201 CK 13620 06/19/25 25 2 P201 CK 13620	20700 4700 07607 0 4A 25400	*Lien**Lien* 0.00	323.54 323.53 323.54 323.53	336.49 371.53 22.32 7.76	0.00 1,355.09 1,355.09 1,031.55 708.02 744.05 780.74
				Per Diem Interest:	36.03	
				Utility Principal Bal:	36.69	
3709 11	65 WASHINGTON STREET,LLC 65 WASHINGTON ST PATERSON,NJ 65 WASHINGTON ST 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 1034 11/26/24 25 2 J080 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	150400 439500 07501 0 4A 589900	0.00	7,959.67 7,959.66 445.82- 7,513.85 445.81- 7,513.85 7,513.85	7,814.70 8,628.77 0.00 0.00 0.00 0.00	0.00 32,362.80 32,362.80 31,916.98 24,403.13 23,957.32 16,443.47 23,957.32 16,443.47 17,218.14 17,125.46
				Per Diem Interest:	774.67	
				Utility Principal Bal:	92.68-	
3709 12	FISH TREE INC 61 WASHINGTON ST PATERSON NJ 61 WASHINGTON ST 05/15/25 25 1 P001 CK 3066 05/15/25 25 2 P001 CK 3066 05/15/25 25 2 P001 CK 3068	242500 398000 07501 0 4A 640500	0.00	8,158.37 8,158.37 8,158.37 0.00 8,158.37	8,485.03 9,368.91 380.91 57.11 0.00	0.00 34,170.68 34,170.68 26,012.31 26,012.31 17,853.94 18,700.37 19,625.59
				Per Diem Interest:	846.43	
				Utility Principal Bal:	925.22	
3709 13	FISH TREE, INC 59 WASHINGTON ST PATERSON, NJ 59 WASHINGTON ST 05/15/25 25 1 P001 CK 3065 05/15/25 25 2 P001 CK 3065 05/15/25 25 2 P001 CK 3067	121300 561200 07501 0 4A 682500	0.00	8,693.35 8,693.34 8,693.35 0.00 8,693.34	9,041.42 9,983.27 408.72 60.85 0.00	1,912.30- 36,411.38 34,499.08 25,805.73 25,805.73 17,112.39 18,018.41 19,004.30
				Per Diem Interest:	906.02	
				Utility Principal Bal:	985.89	

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3710 1	PARAGON REALTY LLC 49 MORaine RD MORRIS PLAINS NJ 87 MAIN ST 03/12/25 25 1 P001 CK 3893709808 03/12/25 25 2 P001 CK 3893709808	88600 527600 07950 0 4A 616200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,848.85 7,848.85 7,848.85 7,848.85	8,163.11 9,013.46 143.82 0.00	0.00 32,874.27 32,874.27 25,025.42 17,176.57 17,988.54
				Per Diem Interest:	811.97	
3710 4	14 FAIR STREET,LLC C/O EVANS,M 470 CHAMBERLAIN AVE PATERSON,NJ 14 FAIR ST 02/03/25 25 1 P001 CK 3891224211 02/03/25 25 2 P001 CK 3891230538 02/03/25 25 3 P001 CK 3891230538	99600 162900 07522 0 4A 262500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,343.60 3,343.59 3,343.60 3,343.59 0.01	3,477.47 3,839.72 0.00 0.00 0.00	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,317.18 7,627.44
				Per Diem Interest:	310.26	
3710 5	1618 FAIR ST LLC 115 UNION AVENUE LITTLE FERRY, NJ 16-18 FAIR ST	144800 422200 07643 0 4A 567000	0.00	7,222.17 7,222.16	7,511.33 8,293.79	7,508.49 30,249.45 37,757.94 42,011.75
				Per Diem Interest:	4,253.81	
3710 6	KHALIL, NAJI 147 E 1ST ST CLIFTON NJ 20 FAIR ST 02/20/25 25 1 P001 CK 2673 06/24/25 25 2 P001 CK 000111	69400 279300 07011 0 4A 348700 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	4,441.57 4,441.57 4,441.57 4,441.57	4,619.40 5,100.61 42.19 95.62	0.00 18,603.15 18,603.15 14,161.58 9,720.01 10,152.55 10,151.65
				Per Diem Interest:	432.54	
				Utility Principal Bal:	0.90-	
3710 7	66 WASHINGTON ST LLC 527 E 18TH ST PATERSON,NJ 66 WASHINGTON ST 03/25/25 25 1 P201 CK 120195 06/16/25 25 2 P201 CK 126228	61300 190700 07514 0 4A 252000 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	3,209.85 3,209.85 3,209.85 3,209.85	3,338.37 3,686.13 86.67 72.22	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,381.95
				Per Diem Interest:	357.45	
3710 8	BROADWY AND WASHINGTON REALTY LLC 59 CAROL PL WAYNE, NJ 68-70 WASHINGTON ST 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 1080 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 1046 05/06/25 25 3 P001 CK 1046	98200 208800 07470 0 4A 307000 Value: 50,000- Value: 50,000-	0.00	4,547.29 4,547.29 636.88- 4,547.29 636.87- 3,910.42 636.87	4,066.98 4,490.64 0.00 0.00 0.00 0.00 0.00	0.00 17,652.20 17,652.20 17,015.32 12,468.03 11,831.16 7,920.74 7,283.87 7,591.02
				Per Diem Interest:	307.15	

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3710 9	BROADWAY & WASHINGTON REALTY LLC 59 CAROL PLACE WAYNE, NJ 77-79 BROADWAY 11/26/24 25 1 J080 12/31/24 25 1 P001 CK 0000007351 02/10/25 25 1 P001 CK 1080 11/26/24 25 2 J080 05/02/25 25 2 P001 CK 3897628054	126200 297600 07470 0 4A 423800 Value: 75,000- Value: 75,000- ONLINE PAYMENTS	0.00	6,353.47 6,353.46 955.32- 3,821.25 6,353.47 955.31- 621.58 Per Diem Interest:	5,614.30 6,199.13 0.00 0.00 0.00 0.00 0.00 539.06	0.00 24,520.36 24,520.36 23,565.04 19,743.79 13,390.32 12,435.01 11,813.43 12,352.49
3710 10	BROADWAY REALTY COMPANY LLC 640 TOTOWA RD TOTOWA NJ 75 BROADWAY 02/10/25 25 1 P001 CK 001025 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 001025 06/03/25 25 2 P001 CK 1027	38600 86400 07512 0 4A 125000	0.00	1,592.19 1,592.19 1,592.19 1,592.19 1,592.19 1,592.19 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 0.00 0.00 115.23	0.00 6,668.75 6,668.75 5,076.56 6,668.75 5,076.56 3,484.37 3,599.60
3710 11	BROADWAY 67 HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 73 BROADWAY 06/04/25 25 1 P001 CK 1099 06/04/25 25 2 P001 CK 1099 06/04/25 25 3 P001 CK 1099	105200 359400 07505 0 4A 464600	0.00	5,917.85 5,917.84 5,917.85 5,917.84 33.00 Per Diem Interest:	6,154.79 6,795.93 282.19 62.14 0.00 594.47	0.00 24,786.41 24,786.41 18,868.56 12,950.72 12,917.72 13,512.19
3710 12	BROADWAY 67 HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 69-71 BROADWAY 05/15/25 25 1 P001 CK 3898524911 05/15/25 25 2 P001 CK 3898524911 05/30/25 25 2 P001 CK 1098 05/30/25 25 3 P001 CK 1098	101900 341600 07505 0 4A 443500 ONLINE PAYMENTS ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENT PD BY FINEPRINT SETTLEMENT	0.00	5,649.09 5,649.08 5,649.09 10.95 5,638.13 16.92 Per Diem Interest:	5,875.27 6,487.29 250.42 39.54 19.73 0.00 565.75	0.00 23,660.73 23,660.73 18,011.64 18,000.69 12,362.56 12,345.64 12,911.39
3710 13	BROADWAY 67 HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 67 BROADWAY 05/15/25 25 1 P001 CK 3898524765 05/15/25 25 2 P001 CK 3898524765 05/30/25 25 2 P001 CK 1096 05/30/25 25 3 P001 CK 1096	101900 341600 07505 0 4A 443500 ONLINE PAYMENTS ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENT PD BY FINEPRINT SETTLEMENT	0.00	5,649.09 5,649.08 5,649.09 10.95 5,638.13 16.92 Per Diem Interest:	5,875.27 6,487.29 250.42 39.54 19.73 0.00 565.75	0.00 23,660.73 23,660.73 18,011.64 18,000.69 12,362.56 12,345.64 12,911.39

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3710	13	BROADWAY 67 HOLDINGS LLC		Continued Utility Principal Bal:	0.01-	12,911.38
3710 14	BROADWAY 67 HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 65 BROADWAY	101900 341600 07505 0 4A 443500	0.00	5,649.09 5,649.08	5,875.27 6,487.29	0.00 23,660.73 23,660.73
	05/15/25 25 1 P001 CK 3898524602	ONLINE PAYMENTS		5,649.09	250.42	18,011.64
	05/15/25 25 2 P001 CK 3898524602	ONLINE PAYMENTS		10.95	39.54	18,000.69
	06/04/25 25 2 P001 CK 1095			5,638.13	19.73	12,362.56
	06/04/25 25 3 P001 CK 1095			16.92	0.00	12,345.64
				Per Diem Interest:	565.75	12,911.39
3710 15	TAI WON INC (A NJ CORP) 61 BROADWAY PATERSON NJ 59-63 BROADWAY	229700 730300 07505 0 4A 960000	0.00	12,228.00 12,228.00	12,717.60 14,042.40	0.00 51,216.00 51,216.00
	02/04/25 25 1 P001 CK 1021			12,228.00	0.00	38,988.00
	05/02/25 25 2 P001 CK 1006			12,228.00	0.00	26,760.00
				Per Diem Interest:	1,299.63	28,059.63
				Utility Principal Bal:	546.14-	27,513.49
3710 16	111 MAIN STREET, LLC 56 BROADWAY PATERSON,NJ 111-113 MAIN ST	37800 290800 07505 0 4A 328600	0.00	4,185.55 4,185.54	4,353.13 4,806.59	0.00 17,530.81 17,530.81
	02/17/25 25 1 P001 CK 3892164822	ONLINE PAYMENTS		4,185.55	26.81	13,345.26
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		4,185.54	18.44	17,530.80
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898306505	ONLINE PAYMENTS		4,185.54	0.00	13,345.26
	05/12/25 25 2 P001 CK 3898306505	ONLINE PAYMENTS		4,185.54	18.44	9,159.72
	05/12/25 25 3 P001 CK 3898306505	ONLINE PAYMENTS		18.44	0.00	9,141.28
				Per Diem Interest:	402.64	9,543.92
3710 17	KCC18 LLC 208 GOODALL STREET GAITHERBURG, MD 109 MAIN ST	39300 195400 20878 0 4A 234700	0.00	2,989.50 2,989.49	3,109.19 3,433.07	0.00 12,521.25 12,521.25
	02/24/25 25 1 P001 CK 3892600772	ONLINE PAYMENTS		2,989.50	24.80	9,531.75
	04/07/25 25 2 P001 CK 3895795830	ONLINE PAYMENTS		2,989.49	0.00	6,542.26
				Per Diem Interest:	270.83	6,813.09
3710 18	MAIN STREET REAL ESTATE, LLC 947 ALPS ROAD WAYNE, NJ 105-107 MAIN ST	50000 316300 07470 0 4A 366300	0.00	4,665.75 4,665.75	4,852.56 5,358.05	0.00 19,542.11 19,542.11
	02/06/25 25 1 P001 CS			4,665.75	0.00	14,876.36
	05/08/25 25 2 P001 CS			3,085.01	0.00	11,791.35
	05/08/25 25 2 P001 CK 54004951			1,580.74	0.00	10,210.61
				Per Diem Interest:	457.50	10,668.11

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3710 19	101 MAIN LLC 86 HEIGHTS RD PARAMUS NJ 101-103 MAIN ST 05/15/25 25 1 P001 CK 3898526885 05/15/25 25 2 P001 CK 3898526885	70800 204200 07652 0 4A 275000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,502.82 3,502.81 3,502.82 3,502.81 Per Diem Interest:	3,643.06 4,022.56 138.82 24.52 328.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
3710 20	AHN, SANG HYUN & HEI KYUNG H/W 105 ALDEN STREET WALLINGTON, NJ 97-99 MAIN ST 02/06/25 25 1 P001 CK 1877 04/30/25 25 2 P001 CK 1907	173800 168500 07057 0 4A 342300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,360.05 4,360.05 4,360.05 4,360.05 Per Diem Interest: Utility Principal Bal:	4,534.62 5,006.99 0.00 0.00 423.46 0.01-	0.00 18,261.71 18,261.71 13,901.66 9,541.61 9,965.07 9,965.06
3710 21	BAJRAM REAL ESTATE LLC 614 MOLA BLVD. ELMWOOD PARK NJ 93-95 MAIN ST 01/16/25 25 1 P001 CK 176 05/07/25 25 2 P001 CK 180	88600 543300 07407 0 4A 631900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,048.83 8,048.83 8,048.83 8,048.83 Per Diem Interest:	8,371.09 9,243.12 0.00 0.00 561.57	0.00 33,711.87 33,711.87 25,663.04 17,614.21 18,175.78
3710 22	DIVINE REALTY, LLC 49 MORAIN RD MORRIS PLAINS NJ 89-91 MAIN ST 03/12/25 25 1 P001 CK 3893709349 03/12/25 25 2 P001 CK 3893709349	89200 579900 07950 0 4A 669100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,522.67 8,522.66 8,522.67 8,522.66 Per Diem Interest:	8,863.90 9,787.26 157.63 0.00 887.00	0.00 35,696.49 35,696.49 27,173.82 18,651.16 19,538.16
3711 3	JRMZ REALTY LLC 48 WASHINGTON ST PATERSON,NJ 48 WASHINGTON ST 01/30/25 25 1 P001 CK 3890903486 05/07/25 25 2 P001 CK 3898020453	160100 238900 07505 0 4A 399000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,082.27 5,082.26 5,082.27 5,082.26 Per Diem Interest:	5,285.75 5,836.37 0.00 0.00 503.88	0.00 21,286.65 21,286.65 16,204.38 11,122.12 11,626.00
3711 4	JRMZ REALTY LLC 48 WASHINGTON STREET PATERSON,NJ 50 WASHINGTON ST 01/30/25 25 1 P001 CK 3890903832 05/07/25 25 2 P001 CK 3898020658	91200 208100 07505 0 4A 299300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,812.34 3,812.33 3,812.34 3,812.33 Per Diem Interest:	3,964.98 4,378.01 0.00 0.00 362.46	0.00 15,967.66 15,967.66 12,155.32 8,342.99 8,705.45

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3711 5	ZUNIMAR LLC 1304 51ST ST NORTH BERGEN,NJ 52 WASHINGTON ST 01/30/25 25 1 P001 CK 3890904142 05/07/25 25 2 P001 CK 3898020758	52800 129800 07047 0 4A 182600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,325.87 2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 0.00 0.00	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,305.91
Per Diem Interest:					215.94	
3711 6	MILLER FAIR ESTATES LLC 45 PEACHTREE CT HAWTHORNE,NJ 19 FAIR ST 02/10/25 25 1 P001 CK 3891633185 05/05/25 25 2 P001 CK 3897763460	66700 313000 07506 0 4A 379700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,836.43 4,836.43 4,836.43 4,836.43	5,030.08 5,554.06 0.00 0.00	0.00 20,257.00 20,257.00 15,420.57 10,584.14 10,934.74 10,929.69
Per Diem Interest:					350.60	
Utility Principal Bal:					5.05-	
3711 7	MILLER FAIR ESTATES LLC 45 PEACHTREE CT HAWTHORNE,NJ 17 FAIR ST 02/10/25 25 1 P001 CK 3891633512 05/05/25 25 2 P001 CK 3897763800	95100 153300 07506 0 4A 248400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,164.00 3,163.99 3,164.00 3,163.99	3,290.68 3,633.47 0.00 0.00	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,107.23
Per Diem Interest:					183.08	
3711 8	FAIR STREET VENTURES LLC 689 MAIN AVE PASSAIC,NJ 15 FAIR ST 03/03/25 25 1 P001 CK 3893062908 06/26/25 25 2 P001 CK 3900999632	86700 100100 07055 0 4A 186800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,379.37 2,379.36 2,379.37 2,379.36	2,474.64 2,732.41 24.74 42.51	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
Per Diem Interest:					202.89	
3711 10	PATERSON SEAFOOD MEAT C INC 7 11 FAIR ST PATERSON NJ 7-11 FAIR ST 02/10/25 25 1 P001 CK 3891664492 05/06/25 25 2 P001 CK 3897918219	287800 1116700 07501 0 4A 1404500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	17,889.82 17,889.82 17,889.82 17,889.82	18,606.12 20,544.32 0.00 0.00	0.00 74,930.08 74,930.08 57,040.26 39,150.44 41,080.58
Per Diem Interest:					1,930.14	
3711 11	CHAI HOLDING CORP PO BOX 168 FAIRLAWN NJ 75 MAIN ST 02/07/25 25 1 P001 CK 1923 06/10/25 25 2 P001 CK 1934	90900 224100 07410 0 4A 315000 DROP BOX 06/06/25	0.00	4,012.32 4,012.31 4,012.32 4,012.31	4,172.96 4,607.66 0.00 55.64	828.62- 16,805.25 15,976.63 11,964.31 7,952.00 8,275.00
Per Diem Interest:					323.00	

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3711 12	71-73 MAIN STREET, LLC 246 E 23RD ST, SUITE 1A NEW YORK NY 71-73 MAIN ST 02/11/25 25 1 P001 CK 3891826905 05/05/25 25 2 P001 CK 3897780599	109200 65800 10010 0 4A 175000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 6.98 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26 5,296.11 5,308.43
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	186.14 231.85 12.32	5,064.26 5,296.11 5,308.43
3711 13	UABWAN PROPERTIES LLC 290 BUFFALO AVE PATERSON,NJ 69 MAIN ST 11/26/24 25 1 J080 01/13/25 25 1 P001 CS 11/26/24 25 2 J080 06/30/25 25 2 P001 CS	90900 104100 07503 0 4A 195000 Value: 30,000- Value: 30,000-	0.00	2,865.94 2,865.94 382.13- 2,483.81 382.12- 2,483.82	2,583.26 2,852.36 0.00 0.00 0.00 48.69	0.00 11,167.50 11,167.50 10,785.37 8,301.56 7,919.44 5,435.62 5,571.44
				Per Diem Interest:	135.82	5,571.44
3711 14	ISMAIL IQBAL & RUBINA 155 CEDAR GROVE LN SOMERSET NJ 67 MAIN ST 02/24/25 25 1 P001 CK 3892519947 05/01/25 25 2 P001 CK 3897537589	90100 216800 08873 0 4A 306900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,909.14 3,909.14 3,909.14 3,909.14	4,065.66 4,489.18 35.38 0.00	0.00 16,373.12 16,373.12 12,463.98 8,554.84 8,928.08 9,371.41
				Per Diem Interest: Utility Principal Bal:	373.24 443.33	8,928.08 9,371.41
3711 15	65 MAIN ST REALTY LLC P.O.BOX 297213 BROOKLYN, NY 63-65 MAIN ST 02/20/25 25 1 P001 CK 010042 02/20/25 25 2 P001 CK 010042 04/30/25 25 2 P001 CK	100500 192800 11229 0 4A 293300 FED EX BY RIVERSIDE ABSTRACT L FED EX BY RIVERSIDE ABSTRACT L	0.00	3,735.91 3,735.91 3,735.91 4.87 3,731.04	3,885.49 4,290.25 35.49 0.00 0.00	0.00 15,647.56 15,647.56 11,911.65 11,906.78 8,175.74 8,529.69
				Per Diem Interest:	353.95	8,529.69
3711 16	HERNANDEZ,KAMELICH 510 PROSPECT AVENUE BERGENFIELD,NJ 61 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89900 183000 00660 0 07621 0 4A 272900 *Lien**Lien*	0.00	3,476.07 3,476.06 3,476.07 3,476.06	3,615.24 3,991.85 0.00 0.00	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,968.01 8,714.03 8,732.71
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	360.92 746.02 18.68	7,968.01 8,714.03 8,732.71

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3712 1	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 17-19 GODWIN ST 01/30/25 25 1 P001 CK 3890891883 05/01/25 25 1 P001 CK 3897577822 05/01/25 25 2 P001 CK 3897577822	68900 0 07011 0 1 68900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	877.62 877.61 256.48 621.14 256.47 Per Diem Interest:	912.75 1,007.84 0.00 12.42 0.00 94.34	621.14- 3,675.82 3,054.68 2,798.20 2,177.06 1,920.59 2,014.93
3712 2	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 28 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890892163 05/01/25 25 2 P001 CK 3897578060	5600 0 07011 0 1 5600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	71.33 71.33 71.33 71.33 71.33 Per Diem Interest:	74.19 81.91 0.00 0.00 0.00 3.53	0.00 298.76 298.76 227.43 156.10 159.63
3712 3	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 32 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890896361 05/01/25 25 1 P001 CK 3897578292 05/01/25 25 2 P001 CK 3897578292	67900 0 07011 0 1 67900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	864.88 864.88 251.50 613.38 251.50 Per Diem Interest:	899.50 993.21 0.00 12.27 0.00 92.20	613.38- 3,622.47 3,009.09 2,757.59 2,144.21 1,892.71 1,984.91
3712 4	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 36 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890896584 05/01/25 25 2 P001 CK 3897578436	40800 0 07011 0 1 40800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	519.69 519.69 519.69 519.69 Per Diem Interest:	540.50 596.80 0.00 0.00 25.72	0.00 2,176.68 2,176.68 1,656.99 1,137.30 1,163.02
3712 5	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 38 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890897564 05/01/25 25 2 P001 CK 3897578643	64500 0 07011 0 1 64500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	821.57 821.57 821.57 821.57 Per Diem Interest:	854.47 943.47 0.00 0.00 45.54	0.00 3,441.08 3,441.08 2,619.51 1,797.94 1,843.48
3712 6	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 42-44 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890897820 05/01/25 25 2 P001 CK 3897578836	31500 0 07011 0 1 31500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	401.24 401.23 401.24 401.23 Per Diem Interest:	417.30 460.76 0.00 0.00 19.86	0.00 1,680.53 1,680.53 1,279.29 878.06 897.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3712 7	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 46 RIVER ST (RELOCATED) 01/30/25 25 1 P001 CK 3890898087 05/01/25 25 2 P001 CK 3897578944	78100 0 07011 0 1 78100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	994.80 994.80 994.80 994.80	1,034.63 1,142.41 0.00 0.00	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
				Per Diem Interest:	60.33	
3712 8	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 108 RIVER ST 01/30/25 25 1 P001 CK 3890898282 05/01/25 25 2 P001 CK 3897579199	81900 0 07011 0 1 81900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,043.21 1,043.20 1,043.21 1,043.20	1,084.97 1,197.99 0.00 0.00	0.00 4,369.37 4,369.37 3,326.16 2,282.96 2,347.42
				Per Diem Interest:	64.46	
3712 9	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 10 TYLER ST 01/30/25 25 1 P001 CK 3890898421 05/01/25 25 2 P001 CK 3897579356	31300 0 07011 0 1 31300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	398.69 398.68 398.69 398.68	414.65 457.84 0.00 0.00	0.00 1,669.86 1,669.86 1,271.17 872.49 892.22
				Per Diem Interest:	19.73	
3712 10	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 12-16 TYLER ST 01/30/25 25 1 P001 CK 3890898675 05/01/25 25 2 P001 CK 3897579501	90000 4500 07503 0 4A 94500 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,203.70 1,203.69 1,203.70 1,203.69	1,251.89 1,382.30 0.00 0.00	0.00 5,041.58 5,041.58 3,837.88 2,634.19 2,712.35
			Sp Charges Account Id: 12-3613C Clean Up	Per Diem Interest:	78.16	
			Sp Charge Prior Yr/Prd Bal:		2,000.00	4,712.35
3712 11	CONVERSION, LLC 96 BARCLAY STREET PATERSON NJ 18 TYLER ST 01/30/25 25 1 P001 CK 3890898943 05/01/25 25 2 P001 CK 3897579665	32300 4100 07503 0 4A 36400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	463.65 463.64 463.65 463.64	482.21 532.44 0.00 0.00	0.00 1,941.94 1,941.94 1,478.29 1,014.65 1,037.60
				Per Diem Interest:	22.95	
3712 12	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 26 TYLER ST 01/30/25 25 1 P001 CK 3890899199 05/01/25 25 2 P001 CK 3897579903	4700 3800 07503 0 4A 8500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	108.27 108.27 108.27 108.27	112.61 124.33 0.00 0.00	0.00 453.48 453.48 345.21 236.94 242.30
				Per Diem Interest:	5.36	

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3712 13	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 28 BRIDGE ST 01/30/25 25 1 P001 CK 3890899388 05/01/25 25 2 P001 CK 3897580048	7000 5600 07503 0 4A 12600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	160.50 160.49 160.50 160.49 Per Diem Interest:	166.92 184.30 0.00 0.00 7.95	0.00 672.21 672.21 511.71 351.22 359.17
3712 14	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 30 BRIDGE ST 01/30/25 25 1 P001 CK 3890899510 05/01/25 25 2 P001 CK 3897580205	7000 5600 07503 0 4A 12600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	160.50 160.49 160.50 160.49 Per Diem Interest:	166.92 184.30 0.00 0.00 7.95	0.00 672.21 672.21 511.71 351.22 359.17
3712 15	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 32-36 BRIDGE ST 01/30/25 25 1 P001 CK 3890899687 05/01/25 25 2 P001 CK 3897580380	18600 8000 07011 0 4A 26600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	338.82 338.82 338.82 338.82 Per Diem Interest:	352.38 389.09 0.00 0.00 16.77	0.00 1,419.11 1,419.11 1,080.29 741.47 758.24
3712 16	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 38 BRIDGE ST 01/30/25 25 1 P001 CK 3890899908 05/01/25 25 2 P001 CK 3897580507	4700 3800 07503 0 4A 8500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	108.27 108.27 108.27 108.27 Per Diem Interest:	112.61 124.33 0.00 0.00 5.36	0.00 453.48 453.48 345.21 236.94 242.30
3712 17	CONVERSIONS, LLC 96 BARCLAY STREET PATERSON NJ 40-42 BRIDGE ST 01/30/25 25 1 P001 CK 3890900035 05/01/25 25 2 P001 CK 3897580729	9300 7500 07503 0 4A 16800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	213.99 213.99 213.99 213.99 Per Diem Interest:	222.56 245.74 0.00 0.00 10.59	0.00 896.28 896.28 682.29 468.30 478.89
3712 18	ALBORNOZ, ALFONSO 72 GLENROY ROAD FAIRFIELD, NJ 55-57 GODWIN ST	58100 114000 07004 0 4A 172100	0.00	2,192.13 2,192.12 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,279.90 2,517.39 1,344.14 156.28 8.30	2,279.04 9,181.54 11,460.58 12,804.72 12,961.00 12,969.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3712 19	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 39-53 GODWIN ST 01/30/25 25 1 P001 CK 3890900417 05/01/25 25 2 P001 CK 3897580993	189300 119500 07011 0 4B 308800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,933.34 3,933.34 3,933.34 3,933.34 Per Diem Interest:	4,090.83 4,516.97 0.00 0.00 375.94	0.00 16,474.48 16,474.48 12,541.14 8,607.80 8,983.74
3712 20	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 31-39 GODWIN ST 01/30/25 25 1 P001 CK 3890900578 05/01/25 25 2 P001 CK 3897581150	130000 11800 07011 0 4A 141800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,806.18 1,806.18 1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 0.00 0.00 139.06	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73
3712 21	CONVERSIONS, LLC 62 LUDDINGTON AVE CLIFTON, NJ 29 GODWIN ST 01/30/25 25 1 P001 CK 3890901203 05/01/25 25 2 P001 CK 3897581251	104400 0 07011 0 1 104400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,329.80 1,329.79 1,329.80 1,329.79 Per Diem Interest:	1,383.04 1,527.11 0.00 0.00 88.92	0.00 5,569.74 5,569.74 4,239.94 2,910.15 2,999.07
3712 22	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 25-27 GODWIN ST 01/30/25 25 1 P001 CK 3890901580 05/01/25 25 1 P001 CK 3897581487 05/01/25 25 2 P001 CK 3897581487	97200 0 07011 0 1 97200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,238.09 1,238.08 410.15 827.94 410.14 Per Diem Interest:	1,287.66 1,421.79 0.00 16.56 0.00 154.02	827.94- 5,185.62 4,357.68 3,947.53 3,119.59 2,709.45 2,863.47
3712 23	CONVERSIONS, LLC 62 LUDDINGTON AVENUE CLIFTON, NJ 21-23 GODWIN ST 01/30/25 25 1 P001 CK 3890901767 05/01/25 25 1 P001 CK 3897581660 05/01/25 25 2 P001 CK 3897581660	60800 0 07011 0 1 60800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	774.44 774.44 194.40 580.04 194.40 Per Diem Interest:	805.45 889.35 0.00 11.60 0.00 81.84	580.04- 3,243.68 2,663.64 2,469.24 1,889.20 1,694.80 1,776.64
3712 24	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 21-23 MAIN ST 02/04/25 25 1 P001 CK 3891312563 05/08/25 25 2 P001 CK 3898059095	111600 0 07417 0 1 111600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,421.51 1,421.50 1,421.51 1,421.50 Per Diem Interest:	1,478.42 1,632.43 0.00 0.00 96.75	0.00 5,953.86 5,953.86 4,532.35 3,110.85 3,207.60

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3712 26	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 10-18 RIVER ST (RELOCATED 02/04/25 25 1 P001 CK 3891312852 05/08/25 25 2 P001 CK 3898059691	137200 0 07417 0 1 137200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
3712 28	COLT ARMS PRESERVATION URBAN RENEW 52 GODWIN STREET PATERSON, NJ 18-56 GODWIN ST 03/06/25 25 1 P001 CK 110669637 04/15/25 25 2 P001 CK 110697946	2070000 00660 11500000 07501 0 4A 13570000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	172,847.88 172,847.87 172,847.88 172,847.87 Per Diem Interest:	179,768.58 198,495.17 2,851.99 0.00 13,671.60	0.00 723,959.50 723,959.50 551,111.62 378,263.75 391,935.35
3712 29	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 112 MEMORIAL DR 02/04/25 25 1 P001 CK 3891313007 05/08/25 25 2 P001 CK 3898059998	27500 0 07417 0 1 27500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	350.29 350.28 350.29 350.28 Per Diem Interest:	364.31 402.25 0.00 0.00 17.33	0.00 1,467.13 1,467.13 1,116.84 766.56 783.89
3712 30	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ 110 MEMORIAL DR 02/04/25 25 1 P001 CK 3891313226 05/08/25 25 2 P001 CK 3898060251	27500 0 07417 0 1 27500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	350.29 350.28 350.29 350.28 Per Diem Interest:	364.31 402.25 0.00 0.00 17.33	0.00 1,467.13 1,467.13 1,116.84 766.56 783.89
3712 31	NRVP,LLC P.O BOX 153 FRANKLIN LAKES, NJ 108 MEMORIAL DR 02/04/25 25 1 P001 CK 3891313380 05/08/25 25 2 P001 CK 3898060733	22000 3800 07417 0 4A 25800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	328.63 328.63 328.63 328.63 Per Diem Interest:	341.79 377.38 0.00 0.00 16.27	0.00 1,376.43 1,376.43 1,047.80 719.17 735.44
3712 32	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 11 HAMILTON AVE 02/04/25 25 1 P001 CK 3891313542 05/08/25 25 2 P001 CK 3898061127	84500 0 07417 0 1 84500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,076.32 1,076.32 1,076.32 1,076.32 Per Diem Interest:	1,119.42 1,236.02 0.00 0.00 67.30	0.00 4,508.08 4,508.08 3,431.76 2,355.44 2,422.74

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
3712 33	NRVP, LLC						51600			0.00	
	P.O. BOX 153						0	657.26	683.57		
	FRANKLIN LAKES, NJ					07417	0	657.25	754.78	2,752.86	
	104 MEMORIAL DR					1	51600	0.00		2,752.86	
	02/04/25	25	1	P001	CK 3891313716	ONLINE PAYMENTS		657.26	0.00	2,095.60	
	05/08/25	25	2	P001	CK 3898061515	ONLINE PAYMENTS		657.25	0.00	1,438.35	
	Per Diem Interest:								32.53	1,470.88	
3712 34	NRVP, LLC						51300			0.00	
	P.O. BOX 153						0	653.44	679.60		
	FRANKLIN LAKES, NJ					07417	0	653.43	750.39	2,736.86	
	98-102 MEMORIAL DR					1	51300	0.00		2,736.86	
	02/04/25	25	1	P001	CK 3891313865	ONLINE PAYMENTS		653.44	0.00	2,083.42	
	05/08/25	25	2	P001	CK 3898062218	ONLINE PAYMENTS		653.43	0.00	1,429.99	
	Per Diem Interest:								32.34	1,462.33	
3712 35	NRVP, LLC						37800			0.00	
	P.O. BOX 153						0	481.48	500.76		
	FRANKLIN LAKES, NJ					07417	0	481.48	552.91	2,016.63	
	39 MAIN ST					1	37800	0.00		2,016.63	
	02/04/25	25	1	P001	CK 3891314920	ONLINE PAYMENTS		481.48	0.00	1,535.15	
	05/08/25	25	2	P001	CK 3898062571	ONLINE PAYMENTS		481.48	0.00	1,053.67	
	Per Diem Interest:								23.83	1,077.50	
3712 36	NRVP, LLC						170500			0.00	
	P.O. BOX 153						0	2,171.75	2,258.70		
	FRANKLIN LAKES, NJ					07417	0	2,171.74	2,493.99	9,096.18	
	25-37 MAIN ST					1	170500	0.00		9,096.18	
	02/04/25	25	1	P001	CK 3891315095	ONLINE PAYMENTS		2,171.75	0.00	6,924.43	
	05/08/25	25	2	P001	CK 3898062881	ONLINE PAYMENTS		2,171.74	0.00	4,752.69	
	Per Diem Interest:								179.76	4,932.45	
3713 1	443 ELLISON STREET, LLP						7500	*Lien**Lien*		0.00	
	139 HARRISTOWN RD, STE101A						0	95.54	99.36		
	GLEN ROCK, NJ					07452	0	95.53	109.70	400.13	
	15-17 MAIN ST					1	7500	0.00		400.13	
	01/28/25	25	1	P001	CK 13231	LKBX 01/22/2025 REJECT		95.54	0.00	304.59	
	01/30/25	25	1	P001	CK 13261			95.54	0.00	209.05	
	05/23/25	25	1	R001	CK 13231	LKBX 01/22/2025 REJECT		95.54	0.00	304.59	
	Original Payment Date: 01/28/25										
	01/28/25	25	2	P001	CK 13231	LKBX 01/22/2025 REJECT		3.78	0.00	300.81	
	04/30/25	25	2	P001	CK 13591			91.75	0.00	209.06	
	05/23/25	25	2	R001	CK 13231	LKBX 01/22/2025 REJECT		3.78	0.00	212.84	
	Original Payment Date: 01/28/25										
	04/30/25	25	3	P001	CK 13591			3.78	0.00	209.06	
	Per Diem Interest:								10.81	219.87	

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3713 2	443 ELLISON STREET,LLP 139 HARRISTOWN RD #101A GLEN ROCK, NJ 19 MAIN ST	4700 0 07452 0 1 4700	0.00	59.87 59.87	62.26 68.75	0.00 250.75 250.75
	01/28/25 25 1 P001 CK 13231	LKBX 01/22/2025	REJECT	59.87	0.00	190.88
	01/30/25 25 1 P001 CK 13261			59.87	0.00	131.01
	05/23/25 25 1 R001 CK 13231	LKBX 01/22/2025	REJECT	59.87	0.00	190.88
	Original Payment Date: 01/28/25					
	01/28/25 25 2 P001 CK 13231	LKBX 01/22/2025	REJECT	2.37	0.00	188.51
	04/30/25 25 2 P001 CK 13591			57.50	0.00	131.01
	05/23/25 25 2 R001 CK 13231	LKBX 01/22/2025	REJECT	2.37	0.00	133.38
	Original Payment Date: 01/28/25					
	04/30/25 25 3 P001 CK 13591			2.37	0.00	131.01
	Per Diem Interest:					3.01 134.02
3713 3	443 ELLISON STREET, LLP 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 78 RIVER ST	12400 0 07452 0 1 12400	*Lien**Lien*	157.95 157.94	164.27 181.38	0.00 661.54 661.54
	01/28/25 25 1 P001 CK 13231	LKBX 01/22/2025	REJECT	157.95	0.00	503.59
	01/30/25 25 1 P001 CK 13261			157.95	0.00	345.64
	05/23/25 25 1 R001 CK 13231	LKBX 01/22/2025	REJECT	157.95	0.00	503.59
	Original Payment Date: 01/28/25					
	01/28/25 25 2 P001 CK 13231	LKBX 01/22/2025	REJECT	6.25	0.00	497.34
	04/30/25 25 2 P001 CK 13591			151.69	0.00	345.65
	05/23/25 25 2 R001 CK 13231	LKBX 01/22/2025	REJECT	6.25	0.00	351.90
	Original Payment Date: 01/28/25					
	04/30/25 25 3 P001 CK 13591			6.25	0.00	345.65
	Per Diem Interest:					17.87 363.52
3713 4	443 ELLISON STREET, LLP 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 80 RIVER ST	12800 0 07452 0 1 12800	*Lien**Lien*	163.04 163.04	169.57 187.23	0.00 682.88 682.88
	01/28/25 25 1 P001 CK 13231	LKBX 01/22/2025	REJECT	163.04	0.00	519.84
	01/30/25 25 1 P001 CK 13261			163.04	0.00	356.80
	05/23/25 25 1 R001 CK 13231	LKBX 01/22/2025	REJECT	163.04	0.00	519.84
	Original Payment Date: 01/28/25					
	01/28/25 25 2 P001 CK 13231	LKBX 01/22/2025	REJECT	6.46	0.00	513.38
	04/30/25 25 2 P001 CK 13591			156.58	0.00	356.80
	05/23/25 25 2 R001 CK 13231	LKBX 01/22/2025	REJECT	6.46	0.00	363.26
	Original Payment Date: 01/28/25					
	04/30/25 25 3 P001 CK 13591			6.46	0.00	356.80
	Per Diem Interest:					18.44 375.24
3713 5	443 ELLISON STREET, LLP 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 82-84 RIVER ST	60000 0 07452 0 1 60000	*Lien**Lien*	891.63 891.62	794.85 877.65	606.60- 3,455.75 2,849.15
	11/26/24 25 1 J080	Value: 10,000-		127.38-	0.00	2,721.77

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3713	5	443 ELLISON STREET, LLP	Continued			
	01/28/25 25	1 P001 CK 13231	LKBX 01/22/2025 REJECT	764.25	0.00	1,957.52
	01/30/25 25	1 P001 CK 13261		891.63	0.00	1,065.89
	05/23/25 25	1 R001 CK 13231	LKBX 01/22/2025 REJECT	764.25	0.00	1,830.14
		Original Payment Date: 01/28/25				
	11/26/24 25	2 J080	Value: 10,000-	127.37-	0.00	1,702.77
	01/28/25 25	2 P001 CK 13231	LKBX 01/22/2025 REJECT	162.72	0.00	1,540.05
	04/30/25 25	2 P001 CK 13591		601.53	0.00	938.52
	05/23/25 25	2 R001 CK 13231	LKBX 01/22/2025 REJECT	162.72	0.00	1,101.24
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13591		290.09	0.00	811.15
			Per Diem Interest:		56.83	867.98
3713	6	443 ELLISON STREET, LLP	9400	*Lien**Lien*		0.00
		139 HARRISTOWN RD,STE101A	0		119.74	124.53
		GLEN ROCK, NJ	07452	0	119.73	137.49
		13 RIVER ST (RELOCATED)	1	9400	0.00	501.49
	01/28/25 25	1 P001 CK 13231	LKBX 01/22/2025 REJECT	119.74	0.00	381.75
	01/30/25 25	1 P001 CK 13261		119.74	0.00	262.01
	05/23/25 25	1 R001 CK 13231	LKBX 01/22/2025 REJECT	119.74	0.00	381.75
		Original Payment Date: 01/28/25				
	01/28/25 25	2 P001 CK 13231	LKBX 01/22/2025 REJECT	4.74	0.00	377.01
	04/30/25 25	2 P001 CK 13591		114.99	0.00	262.02
	05/23/25 25	2 R001 CK 13231	LKBX 01/22/2025 REJECT	4.74	0.00	266.76
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13591		4.74	0.00	262.02
			Per Diem Interest:		13.55	275.57
3713	7	443 ELLISON STREET,LLP	6900	*Lien**Lien*		0.00
		139 HARRISTOWN RD,STE101A	0		87.89	91.41
		GLEN ROCK, NJ	07452	0	87.89	100.93
		15 RIVER ST (RELOCATED)	1	6900	0.00	368.12
	01/28/25 25	1 P001 CK 13231	LKBX 01/22/2025 REJECT	87.89	0.00	280.23
	01/30/25 25	1 P001 CK 13261		87.89	0.00	192.34
	05/23/25 25	1 R001 CK 13231	LKBX 01/22/2025 REJECT	87.89	0.00	280.23
		Original Payment Date: 01/28/25				
	01/28/25 25	2 P001 CK 13231	LKBX 01/22/2025 REJECT	3.48	0.00	276.75
	04/30/25 25	2 P001 CK 13591		84.41	0.00	192.34
	05/23/25 25	2 R001 CK 13231	LKBX 01/22/2025 REJECT	3.48	0.00	195.82
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13591		3.48	0.00	192.34
			Per Diem Interest:		9.95	202.29
3713	8	443 ELLISON STREET, LLP	10400	*Lien**Lien*		0.00
		139 HARRISTOWN RD,STE101A	0		132.47	137.78
		GLEN ROCK, NJ	07452	0	132.47	152.12
		19 RIVER ST (RELOCATED)	1	10400	0.00	554.84
	01/28/25 25	1 P001 CK 13231	LKBX 01/22/2025 REJECT	132.47	0.00	422.37
	01/30/25 25	1 P001 CK 13261		132.47	0.00	289.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3713	8					443 ELLISON STREET, LLP		Continued			
	05/23/25	25	1	R001	CK	13231	LKBX 01/22/2025 REJECT		132.47	0.00	422.37
							Original Payment Date: 01/28/25				
	01/28/25	25	2	P001	CK	13231	LKBX 01/22/2025 REJECT		5.25	0.00	417.12
	04/30/25	25	2	P001	CK	13591			127.22	0.00	289.90
	05/23/25	25	2	R001	CK	13231	LKBX 01/22/2025 REJECT		5.25	0.00	295.15
							Original Payment Date: 01/28/25				
	04/30/25	25	3	P001	CK	13591			5.25	0.00	289.90
								Per Diem Interest:		14.99	304.89
3713	443 ELLISON STREET, LLP						100000	*Lien**Lien*			1,019.00-
9	139 HARRISTOWN RD						0		1,528.50	1,324.75	
	GLEN ROCK, NJ					07452	0		1,528.50	1,462.75	5,844.50
	86-92 RIVER ST					1	100000	0.00			4,825.50
	11/26/24	25	1	J080			Value: 20,000-		254.75-	0.00	4,570.75
	01/28/25	25	1	P001	CK	13231	LKBX 01/22/2025 REJECT		1,273.75	0.00	3,297.00
	01/30/25	25	1	P001	CK	13261			1,528.50	0.00	1,768.50
	05/23/25	25	1	R001	CK	13231	LKBX 01/22/2025 REJECT		1,273.75	0.00	3,042.25
							Original Payment Date: 01/28/25				
	11/26/24	25	2	J080			Value: 20,000-		254.75-	0.00	2,787.50
	01/28/25	25	2	P001	CK	13231	LKBX 01/22/2025 REJECT		315.35	0.00	2,472.15
	04/30/25	25	2	P001	CK	13591			958.40	0.00	1,513.75
	05/23/25	25	2	R001	CK	13231	LKBX 01/22/2025 REJECT		315.35	0.00	1,829.10
							Original Payment Date: 01/28/25				
	04/30/25	25	3	P001	CK	13591			570.10	0.00	1,259.00
								Per Diem Interest:		118.07	1,377.07
3713	443 ELLISON STREET, LLP						8200	*Lien**Lien*			0.00
11	139 HARRISTOWN RD,STE101A						0		104.45	108.63	
	GLEN ROCK, NJ					07452	0		104.45	119.94	437.47
	31 RIVER ST (RELOCATED)					1	8200	0.00			437.47
	01/28/25	25	1	P001	CK	13231	LKBX 01/22/2025 REJECT		104.45	0.00	333.02
	01/30/25	25	1	P001	CK	13261			104.45	0.00	228.57
	05/23/25	25	1	R001	CK	13231	LKBX 01/22/2025 REJECT		104.45	0.00	333.02
							Original Payment Date: 01/28/25				
	01/28/25	25	2	P001	CK	13231	LKBX 01/22/2025 REJECT		4.13	0.00	328.89
	04/30/25	25	2	P001	CK	13591			100.32	0.00	228.57
	05/23/25	25	2	R001	CK	13231	LKBX 01/22/2025 REJECT		4.13	0.00	232.70
							Original Payment Date: 01/28/25				
	04/30/25	25	3	P001	CK	13591			4.13	0.00	228.57
								Per Diem Interest:		11.82	240.39
3713	443 ELLSON STREET, LLP						3500	*Lien**Lien*			0.00
12	139 HARRISTOWN RD,STE101A						0		44.59	46.37	
	GLEN ROCK, NJ					07452	0		44.58	51.19	186.73
	33 RIVER ST (RELOCATED)					1	3500	0.00			186.73
	01/28/25	25	1	P001	CK	13231	LKBX 01/22/2025 REJECT		44.59	0.00	142.14
	01/30/25	25	1	P001	CK	13261			44.59	0.00	97.55
	05/23/25	25	1	R001	CK	13231	LKBX 01/22/2025 REJECT		44.59	0.00	142.14
							Original Payment Date: 01/28/25				

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3713	12	443 ELLSON STREET, LLP	Continued			
	01/28/25 25	2 P001 CK 13231	LKBX 01/22/2025 REJECT	1.76	0.00	140.38
	04/30/25 25	2 P001 CK 13591		42.82	0.00	97.56
	05/23/25 25	2 R001 CK 13231	LKBX 01/22/2025 REJECT	1.76	0.00	99.32
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13591		1.76	0.00	97.56
			Per Diem Interest:		2.24	99.80
3713 13	443 ELLISON STREET, LLP 139 HARRISTOWN RD,STE101A GLEN ROCK, NJ 96 RIVER ST	4400 0 07452 1	*Lien**Lien* 0 0.00	56.05 56.04	58.29 64.36	0.00 234.74 234.74
	01/28/25 25	1 P001 CK 13231	LKBX 01/22/2025 REJECT	56.05	0.00	178.69
	01/30/25 25	1 P001 CK 13261		56.05	0.00	122.64
	05/23/25 25	1 R001 CK 13231	LKBX 01/22/2025 REJECT	56.05	0.00	178.69
		Original Payment Date: 01/28/25				
	01/28/25 25	2 P001 CK 13231	LKBX 01/22/2025 REJECT	2.21	0.00	176.48
	04/30/25 25	2 P001 CK 13591		53.83	0.00	122.65
	05/23/25 25	2 R001 CK 13231	LKBX 01/22/2025 REJECT	2.21	0.00	124.86
		Original Payment Date: 01/28/25				
	04/30/25 25	3 P001 CK 13591		2.21	0.00	122.65
			Per Diem Interest:		2.82	125.47
3713 14	CITY OF PATERSON 155 MARKET ST PATERSON, NJ 98 RIVER ST	500 0 07505 15F	 0 0.00	0.00 0.00	0.00 0.00	87.08 0.00 87.08
			Per Diem Interest:		27.02	114.10
3714 1 B01-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ BROADWAY TO FAIR ST	0 4300 07004 4A	 0 0.00	54.78 54.77	56.96 62.90	0.00 229.41 229.41
	02/21/25 25	1 P001 CK 01272357		54.78	0.00	174.63
	02/21/25 25	2 P001 CK 01272357		54.77	0.00	119.86
	02/21/25 25	3 P001 CK 01272357		0.18	0.00	119.68
			Per Diem Interest:		2.70	122.38
3714 1 B02-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ BROADWAY TO FAIR ST	0 4300 07004 4A	 0 0.00	54.78 54.77	56.96 62.90	0.00 229.41 229.41
	02/21/25 25	1 P001 CK 01272357		54.78	0.00	174.63
	02/21/25 25	2 P001 CK 01272357		54.77	0.00	119.86
	02/21/25 25	3 P001 CK 01272357		0.18	0.00	119.68
			Per Diem Interest:		2.70	122.38

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3716 1 B01-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ HAMILTON AVE TO GOV ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 4A 5300	0 0 0.00	67.51 67.51 67.51 67.51 0.40 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.33	0.00 282.76 282.76 215.25 147.74 147.34 150.67
3801 1 B01-	482-486 BROADWAY, LLC 10 WARD AVE WYCKOFF NJ 482-486 BROADWAY 05/20/25 25 1 P001 CK 3898841884 07/01/25 25 1 P001 CK 1018 05/20/25 25 2 P001 CK 3898841884 07/01/25 25 2 P001 CK 1018	137300 591600 07481 4A 728900	0 0 0.00	9,284.37 9,284.36 0.00 0.00 0.00 0.00 Per Diem Interest:	9,656.10 10,661.99 506.00 190.33 88.20 190.33 3,244.86	6,134.61 38,886.82 45,021.43 45,021.43 45,021.43 45,021.43 48,266.29
3801 1 B01-	482-486 BROADWA, LLC 10 WARD AVENUE - - WYCKOFF NJ 482-486 BROADWAY	0 2900 07481 4A 2900	0 0 0.00	36.94 36.94 Per Diem Interest:	38.42 42.42 43.03	112.21 154.72 266.93 309.96
3801 1 B02-	482-486 BROADWAY 10 WARD AVENUE - - WYCKOFF NJ 482-486 BROADWAY 05/20/25 25 1 P001 CK 3898841961 05/20/25 25 2 P001 CK 3898841961	0 2900 07481 4A 2900	0 0 0.00	36.94 36.94 36.94 36.94 Per Diem Interest:	38.42 42.42 2.01 0.35 4.11	0.00 154.72 154.72 117.78 80.84 84.95
3801 1 B04-	NASR, ESSAM 7 RAVINE AVE - - WYCKOFF NJ 482-486 BROADWAY 05/20/25 25 1 P001 CK 3898842018 05/20/25 25 2 P001 CK 3898842018	0 2900 07481 4A 2900	0 0 0.00	36.94 36.94 36.94 36.94 Per Diem Interest:	38.42 42.42 2.01 0.35 4.11	0.00 154.72 154.72 117.78 80.84 84.95
3801 2	AUTOMATED LAUNDRIES LP 2 ETHEL RD SUITE 206A EDISON NJ 663-667 MADISON AVE 02/12/25 25 1 P001 CK 3891886093 05/08/25 25 2 P001 CK 3898074406	93300 20400 08817 4A 113700	0 0 0.00	1,448.26 1,448.25 1,448.26 1,448.25 Per Diem Interest:	1,506.24 1,663.15 3.54 0.00 99.19	0.00 6,065.90 6,065.90 4,617.64 3,169.39 3,268.58

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3801 3	RAMOS, ALFREDO PO BOX 6378 PATERSON NJ 511 14TH AVE 02/07/25 25 1 P001 CK 239 04/08/25 25 2 P001 CS 04/08/25 25 2 P001 CK 244	37700 01589 207200 07509 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 0.09 3,119.32 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 9,945.91 6,826.59 7,111.89
3801 4	RAMOS, ALFREDO PO BOX 6378 PATERSON NJ 505-509 14TH AVE 02/07/25 25 1 P001 CK 239 04/08/25 25 2 P001 CK 244	106500 130200 07509 0 4A 236700	0.00	3,014.97 3,014.97 3,014.97 3,014.97 Per Diem Interest:	3,135.68 3,462.33 0.00 0.00 273.67	0.00 12,627.95 12,627.95 9,612.98 6,598.01 6,871.68
3802 1	POLANCO, CARMELO V. 111 16TH AVE ELMWOOD PK NJ 494 BROADWAY	50000 367200 07407 0 4A 417200	0.00	5,314.09 5,314.08 Per Diem Interest:	5,526.86 6,102.59 1,963.90	0.00 22,257.62 22,257.62 24,221.52
3802 2	KURI SHARIF PROPERTIES LLC 496 BROADWAY PATERSON NJ 496 BROADWAY 02/03/25 25 1 P001 CR 3891250756 05/09/25 25 2 P001 CK 3898174639 05/09/25 25 2 P001 CK 3898174639 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	51600 288400 07503 0 4A 340000	0.00	4,330.75 4,330.75 4,330.75 4,330.75 4,330.75 4,330.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,504.15 4,973.35 0.00 0.00 0.00 0.00 420.19 176.90 9.40	0.00 18,139.00 18,139.00 13,808.25 9,477.50 5,146.75 9,477.50 9,897.69 10,074.59 10,083.99
3802 3	TUNG, HAU CHEUNG 81 ELDRIDGE ST #1 NEW YORK NY 498-500 BROADWAY 05/12/25 25 1 P001 CK 1100 05/12/25 25 2 P001 CK 1100	108400 00660 920400 10002 0 4A 1028800	0.00	13,104.34 13,104.34 13,104.34 13,104.34 Per Diem Interest:	13,629.03 15,048.77 517.62 0.00 1,397.22	0.00 54,886.48 54,886.48 41,782.14 28,677.80 30,075.02
3802 4	HENDRICKS EQUITIES, LLC 11 DEAN AVE KINNELON NJ 502 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 170000 07405 0 4A 215400	0.00	2,743.66 2,743.66 2,743.66 2,743.66	2,853.51 3,150.76 0.00 0.00	0.00 11,491.59 11,491.59 8,747.93 6,004.27

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3802	4	HENDRICKS EQUITIES, LLC	Continued			
			Per Diem Interest:		243.46	6,247.73
			Utility Delinquent Int/Pnlty:		5.94	6,253.67
3802 5	RODRIGUEZ, ELVIA & JOSE LUIS 504 BROADWAY PATERSON, NJ 504 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 00660 251800 07514 0 4A 297900	0.00	3,794.51 3,794.50 3,794.51 3,794.50	3,946.43 4,357.53 0.00 0.00	0.00 15,892.97 15,892.97 12,098.46 8,303.96
			Per Diem Interest:		360.48	8,664.44
3802 6	POLANCO, CARMELO V. 111 16TH AVE ELMWOOD PK NJ 506 BROADWAY	50900 366700 07407 0 4A 417600	0.00	5,319.18 5,319.18	5,532.16 6,108.44	0.00 22,278.96 22,278.96
			Per Diem Interest:		2,020.28	24,299.24
3802 7	POLANCO, CARMELO 111 16TH AVE ELMWOOD PARK, NJ 508 BROADWAY	42700 480500 07407 0 4A 523200	0.00	6,664.26 6,664.26	6,931.09 7,653.11	0.00 27,912.72 27,912.72
			Per Diem Interest:		2,497.71	30,410.43
3802 8	DEJESUS MARIANA ET ALS 662 E 22ND ST PATERSON NJ 662 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 01380 80300 07504 0 2 120700	0.00	1,537.42 1,537.42 1,537.42 1,537.42	1,598.97 1,765.54 0.00 0.00	0.00 6,439.35 6,439.35 4,901.93 3,364.51
			Per Diem Interest:		109.12	3,473.63
3802 9	VILCHEZ AUSTRALIA 664 EAST 22ND ST PATERSON NJ 664 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 221500 07504 0 2 266100	0.00	3,389.45 3,389.45 3,389.45 3,389.45	3,525.16 3,892.38 0.00 0.00	0.00 14,196.44 14,196.44 10,806.99 7,417.54
			Per Diem Interest:		315.37	7,732.91
3802 10	URENA, WILLY N & BRITO, SOJAIKY 666 E 22ND ST PATERSON, NJ 666 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 201100 07504 0 2 250600	*Lien**Lien* 0.00	3,192.02 3,192.02 3,192.02 3,192.02	3,319.82 3,665.65 0.00 0.00	118.35- 13,369.51 13,251.16 10,059.14 6,867.12
			Per Diem Interest:		355.47	7,222.59

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3802 11	PUJOLS, YOANY M. 668 E 22ND ST PATERSON, NJ 668 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 105200 07504 0 2 154700	0.00	1,970.50 1,970.49 1,970.50 1,970.49	2,049.39 2,262.87 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26
				Per Diem Interest:	157.35	4,469.61
				Utility Principal Bal:	341.00	4,810.61
				Utility Delinquent Int/Pnlty:	1.60	4,812.21
3802 12	MARTINEZ, DAVID & MARTINEZ, GOMATTIE 670 EAST 22ND STREET PATERSON NJ 670 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 162800 07504 0 2 212300	0.00	2,704.18 2,704.17 2,704.18 2,704.17	2,812.44 3,105.42 0.00 0.00	0.00 11,326.21 11,326.21 8,622.03 5,917.86
				Per Diem Interest:	239.06	6,156.92
3802 13	29 PARK AVE LLC 14 DELAWARE AVENUE PATERSON, NJ 672 E 22ND ST 01/24/25 25 1 P001 CK 0023729171 04/23/25 25 2 P001 CK 0030369989	49500 223600 07503 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66
				Per Diem Interest:	325.30	7,937.96
3802 14	RASHEED, MOSTAFA PO BOX 6110 CLIFTON NJ 531 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 223600 07015 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66
				Per Diem Interest:	325.30	7,937.96
3802 15	529 14TH AVENUE, LLC 336 WEST PASSAIC AVE 2ND ROCHELLE PARK, NJ 529 14TH AVE 02/28/25 25 1 P001 CK 0000995085 06/05/25 25 1 P001 CK 0000995087 06/05/25 25 2 P001 CK 0000995087	49500 226900 07662 0 2 276400	0.00	3,520.65 3,520.64 0.00 3,146.46 0.00	3,661.61 4,043.04 42.25 149.63 38.73	0.00 14,745.94 14,745.94 11,599.48 11,599.48
				Per Diem Interest:	705.87	12,305.35
3802 16	STONE REBECCA V & LINVAL 525 527 14TH AVE PATERSON NJ 525-527 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00114 178200 07504 0 2 240200	0.00	3,059.55 3,059.55 3,059.55 3,059.55	3,182.05 3,513.52 0.00 0.00	0.00 12,814.67 12,814.67 9,755.12 6,695.57
				Per Diem Interest:	278.63	6,974.20

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3802 17	CRUZ, ISREILY & CRUZ, ISIDRO 521-523 14TH AVENUE PATERSON, NJ 521-523 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 01380 315400 07504 0 2 377400	0.00	4,807.14 4,807.13 4,807.14 4,807.13 Per Diem Interest:	4,999.61 5,520.41 0.00 0.00 473.24	0.00 20,134.29 20,134.29 15,327.15 10,520.02 10,993.26
3802 18	DONE, JUAN C. 519 14TH AVE PATERSON NJ 519 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 145800 07504 0 2 195300	*Lien**Lien* 0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 0.00 277.02	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,721.01
3802 19	PAPADOPULOS VENIZELOS 517 14TH AVE PATERSON NJ 517 14TH AVE	44600 281700 07504 0 2 326300	*Lien**Lien* 0.00	4,156.25 4,156.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,322.66 4,772.95 2,548.47 485.00 25.76	4,321.03 17,408.11 21,729.14 24,277.61 24,762.61 24,788.37
3802 20	HAMBURGER, SALOMAO 17 E 21ST ST PATERSON, NJ 17 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 155500 07504 0 2 195100	*Lien**Lien* 0.00	2,485.09 2,485.09 2,485.09 2,485.09 Per Diem Interest:	2,584.59 2,853.82 0.00 0.00 276.74	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,715.15
3802 21	SANABRIA, SONIA 15 E 21ST ST PATERSON NJ 15 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 123300 07504 0 2 162900	0.00	2,074.94 2,074.94 2,074.94 2,074.94 Per Diem Interest:	2,158.02 2,382.82 0.00 0.00 168.98	5.00- 8,690.72 8,685.72 6,610.78 4,535.84 4,704.82
3802 22	DEJESUS, GREGORY 100 RIVER ROAD APT 21 BAGOTA, NJ 13 E 21ST ST 03/26/25 25 1 P201 CK 3448 06/17/25 25 2 P201 CK 2994348	39600 156400 07603 0 2 196000 TOWER	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 68.66 57.42 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44

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3802 23	ROSARIO, JOSE & WF 11 E 21ST ST PATERSON NJ 11 E 21ST ST 02/05/25 25 1 P001 CK 0511 02/05/25 25 1 P001 CK 0511 02/05/25 25 1 R001 CK Original Payment Date: 02/05/25 05/13/25 25 1 P001 CK 0456 02/05/25 25 2 P001 CK 0511 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/13/25 25 2 P001 CK 0456	39600 116100 07504 0 2 155700	0.00	1,983.23 1,983.23 7.98 1,975.25 7.98 7.98 1,975.25 1,975.25 1,975.07	2,062.64 2,277.50 0.00 0.00 0.00 0.18 0.00 0.00 0.00	0.00 8,306.60 8,306.60 8,298.62 6,323.37 6,331.35 6,323.37 4,348.12 6,323.37 4,348.30 4,507.82
3802 24	BOLTON, EUNICE M & KENNEDY, MAURICE 9 E 21ST ST PATERSON NJ 9 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 168600 07504 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
3803 1	514 BROADWAY PATERSON LLC, P.O.BOX 32190 NEWARK, NJ 514-516 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	88500 00660 604300 07102 0 4A 692800	0.00	8,824.54 8,824.54 8,824.54 8,824.54	9,177.87 10,133.93 0.00 0.00	0.00 36,960.88 36,960.88 28,136.34 19,311.80 20,232.42
3803 2	SANCHEZ, LEIRA 4256 L STREET PHILADELPHIA, PA 518 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 00672 164900 19124 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96	2,661.42 2,938.67 0.00 0.00	2,221.02- 10,718.02 8,497.00 5,938.03 3,379.07 3,601.96
3803 3	SANCHEZ, FRANCISCO 522 BROADWAY PATERSON NJ 522 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 151700 07514 0 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76	2,510.40 2,771.91 0.00 0.00	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02

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3803 4	514 BROADWAY PATERSON LLC, P.O.BOX 32190 NEWARK, NJ 524 BROADWAY 02/05/25 25 1 P001 CK 3891406493 05/05/25 25 2 P001 CK 3897814530	59200 13000 07102 0 4A 72200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	919.65 919.65 919.65 919.65 Per Diem Interest:	956.47 1,056.10 0.00 0.00 53.92	0.00 3,851.87 3,851.87 2,932.22 2,012.57 2,066.49
3803 5	BROADWAY 528 LLC 526 528 BROADWAY PATERSON NJ 526-528 BROADWAY 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	111100 272700 07514 0 4A 383800 PD BY KEARNEY BANK	0.00	4,888.66 4,888.65 4,888.66 4,888.65 Per Diem Interest:	5,084.39 5,614.03 0.00 0.00 482.32	0.00 20,475.73 20,475.73 15,587.07 10,698.42 11,180.74
3803 6	GREATER PATERSON PROPERTIES 161 ROUTE 59 STE 201 MONSEY, NY 660 E 23RD ST 01/27/25 25 1 P001 CK 3890659989 04/30/25 25 2 P001 CK 3897451140	44600 196600 10952 0 2 241200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
3803 7	BRACEY, ELDRIDGE JR & RELEASE 664 E 23RD ST PATERSON NJ 664 E 23RD ST 02/07/25 25 1 P001 CK 6173 05/02/25 25 2 P001 CK 6193	50200 166500 07504 0 2 216700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,760.22 2,760.22 2,760.22 2,760.22 Per Diem Interest:	2,870.73 3,169.78 0.00 0.00 245.30	0.00 11,560.95 11,560.95 8,800.73 6,040.51 6,285.81
3803 8	PEREZ, LUISA M. & ALVAREZ, FRANK L. 666-668 E. 23RD STREET PATERSON, NJ 666-668 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 169400 07504 0 2 231400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,947.46 2,947.46 2,947.46 2,947.46 Per Diem Interest:	3,065.47 3,384.80 0.00 0.00 266.15	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,716.42
3803 9	R.P. MARZULLI, COMPANY, INC 264 BELLEVILLE AVE BLOOMFIELD NJ 670-672 E 23RD ST 02/24/25 25 1 P001 CK 1818 04/15/25 25 2 P001 CK 1839	62000 151100 07003 0 2 213100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 240.20	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36

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3803 10	VASQUEZ, DARWIN 3425 99TH STREET CORONA, NJ 674-676 E 23RD ST 02/07/25 25 1 P001 CK 344 05/06/25 25 2 P001 CK 425	62000 151500 11368 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
3803 11	MADERA PEDRO A J ET ALS 678-680 E 23RD ST PATERSON NJ 678-680 E 23RD ST 02/10/25 25 1 P001 CK 1003 04/16/25 25 2 P001 CK 6750	62000 118000 07504 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest:	2,384.55 2,632.95 0.00 0.00 193.24	829.13- 9,603.00 8,773.87 6,481.12 4,188.37 4,381.61
3803 12	RILEY, GEORGE C & NATALIE 543 14TH AVE PATERSON NJ 543 14TH AVE	56900 VT001 91700 07504 0 2 148600	250.00	1,830.30 1,830.29 Per Diem Interest:	1,906.08 2,111.14 1,123.25	1,905.33 7,677.81 9,583.14 10,706.39
3803 14	REYES, MIRIAN 621 EAST 24TH STREET PATERSON NJ 537 14TH AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	52500 184900 07514 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 274.66	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18
3803 15	HERNANDEZ, ROBERTO 671 E 22ND ST PATERSON, NJ 671 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 14600 07504 0 4A 72200	*Lien**Lien* 0.00	919.65 919.65 919.65 919.65 Per Diem Interest:	956.47 1,056.10 0.00 0.00 102.41	0.00 3,851.87 3,851.87 2,932.22 2,012.57 2,114.98
3803 16	PEREZ, JOSHUA 669 E 22ND ST PATERSON, NJ 669 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 213700 00660 0 2 263200	0.00	3,352.51 3,352.51 3,352.51 3,352.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,486.74 3,849.96 0.00 0.00 311.25 485.00 2.26	0.00 14,041.72 14,041.72 10,689.21 7,336.70 7,647.95 8,132.95 8,135.21

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3803 17	ESCOBAR, ANTHONY 667 EAST 22ND STREET PATERSON, NJ 667 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 193300 07504 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66 Per Diem Interest:	3,216.50 3,551.55 0.00 0.00 282.32	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
3803 18	BISHARAH, ASHRAF 320 PASCACK ROAD WASHINGTON TWP, NJ 665 E 22ND ST 02/05/25 25 1 P001 CK 5577 02/05/25 25 2 P001 CK 5577 05/07/25 25 2 P001 CK 5551	49500 172100 07676 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 530.59 2,292.04 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 8,469.14 6,177.10 6,429.35
3803 19	THOMAS, JOSEPH & GLOVER, ODESSA W 663 E 22ND ST PATERSON NJ 663 E 22ND ST 02/07/25 25 1 P001 CK 3202 05/07/25 25 2 P001 CK 3205	49500 202800 07504 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67 Per Diem Interest:	3,342.34 3,690.52 0.00 0.00 295.79	0.07- 13,460.21 13,460.14 10,246.46 7,032.79 7,328.58
3803 20	JOHNSON, DERON 450 E 42ND ST PATERSON NJ 661 E 22ND ST 02/06/25 25 1 P001 CK 0806 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 0806 05/09/25 25 2 P001 CK 0823 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 0806 05/09/25 25 3 R001 CK 0823 S.B 2ND QU Original Payment Date: 05/09/25 05/09/25 25 3 P001 CK 0823	44600 0 07504 0 1 44600	0.00	568.10 568.09 568.10 568.09 568.09 0.01 0.01 568.09 568.09 Per Diem Interest:	590.84 652.38 0.00 0.00 0.00 0.00 0.00 0.00 28.11	0.00 2,379.41 2,379.41 1,811.31 2,379.40 1,811.31 1,243.22 1,243.23 1,243.22 1,811.31 1,243.22 1,271.33
3803 21	CHEN, ANNIE MIAO P.O. BOX 365 RIDGEWOOD, NJ 659 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 132600 07450 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	2,271.75- 9,186.87 6,915.12 4,721.72 2,528.32 2,710.50

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3804 1	534 BROADWAY ASSOCIATES LLC 914 MCLEAN AVE. SUITE #1 YONKERS, NY 534-538 BROADWAY 01/15/25 25 1 P001 CR 3889965882 04/15/25 25 2 P001 CR 3896481782	1040000 1310000 10704 0 4C 2350000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	29,933.13 29,933.12 29,933.13 29,933.12 Per Diem Interest:	31,131.63 34,374.62 0.00 0.00 2,680.22	0.00 125,372.50 125,372.50 95,439.37 65,506.25 68,186.47
3804 1 T01-	534 BROADWAY ASSOCIATES LLC 914 MCLEAN AVE. SUITE #1 YONKERS, NY 534-538 BROADWAY 01/15/25 25 1 P001 CR 3889966209 04/15/25 25 2 P001 CK 3896481445	0 319000 10704 0 4A 319000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,063.27 4,063.26 4,063.27 4,063.26 Per Diem Interest:	4,225.95 4,666.17 0.00 0.00 390.40	0.00 17,018.65 17,018.65 12,955.38 8,892.12 9,282.52
3804 2	FIRST BROADWAY DEVELOPMENT, L.L.C. 190 MAIN ST SUITE 201 HACKENSACK NJ 540-548 BROADWAY 02/13/25 25 1 P001 CK 25660 05/13/25 25 2 P001 CK 25810	156900 0 07601 0 1 156900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,998.52 1,998.51 1,998.52 1,998.51 Per Diem Interest:	2,078.53 2,295.06 0.00 0.00 160.47	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
3804 3	LENAHAN MICHAEL & MUNOZ ADALEIDY & S 585-587 EAST 25TH ST PATERSON NJ 656 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 155600 07514 0 2 205100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,612.47 2,612.46 2,612.47 2,612.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,717.06 3,000.10 0.00 0.00 228.84 12.52 0.02	2,705.78- 10,942.09 8,236.31 5,623.84 3,011.38 3,240.22 3,252.74 3,252.76
3804 4	MARTINEZ, N. & TEJADA MARTINEZ, B.F. 658-660 E 24TH ST PATERSON, NJ 658-660 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 159300 00660 0 07504 0 2 221300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 0.00 0.00 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
3804 5	WEL ISABEL 662 E 24TH ST PATERSON NJ 662 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 189500 00660 0 07504 0 2 239000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,044.27 3,044.26 3,044.27 3,044.26 Per Diem Interest:	3,166.15 3,495.97 0.00 0.00 276.93	2,490.60- 12,750.65 10,260.05 7,215.78 4,171.52 4,448.45

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3804 6	WILLIAMS, AVIS E & VICTOR C H/W 664 E 24TH ST PATERSON NJ 664 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 174200 07504 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62 Per Diem Interest:	3,046.93 3,364.32 0.00 0.00 264.17	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,675.42
3804 7	CASTILLO-PENA,R SR & ALVAREZ-PENA,R 668 E 24TH ST PATERSON NJ 668 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 119000 07504 0 2 174800	0.00	2,226.52 2,226.51 2,226.52 2,226.51 Per Diem Interest:	2,315.67 2,556.88 0.00 0.00 185.87	0.00 9,325.58 9,325.58 7,099.06 4,872.55 5,058.42
3804 8	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 670-672 E 24TH ST 02/24/25 25 1 P001 CK 80015899 05/07/25 25 2 P001 CK	62000 136800 07070 0 2 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21 Per Diem Interest:	2,633.61 2,907.94 0.00 0.00 219.90	0.00 10,605.98 10,605.98 8,073.76 5,541.55 5,761.45
3804 9	SIMON, BEVERLY 935 QUEEN ANNE RD TEANECK NJ 674 E 24TH ST	49500 34100 07666 0 2 83600	0.00	1,064.86 1,064.85 Per Diem Interest:	1,107.49 1,222.86 421.00	0.00 4,460.06 4,460.06 4,881.06
3804 10	MENDEZ-PENA RAMONA A 676 EAST 24TH ST PATERSON NJ 676 E 24TH ST	49500 98500 07504 0 2 148000	0.00	1,885.15 1,885.15 Per Diem Interest:	1,960.63 2,164.87 608.24	2,425.69- 7,895.80 5,470.11 6,078.35
3804 11	CALDERON RODRIGO A N 678 E 24TH ST PATERSON NJ 678 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 111300 07504 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
3804 12	PINTO, GWENDOLYN V & ALTAMONT M 680 E 24TH ST PATERSON NJ 680 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 232300 00660 0 07504 0 2 281800	0.00	3,589.43 3,589.43 3,589.43 3,589.43	3,733.15 4,122.02 0.00 0.00	0.00 15,034.03 15,034.03 11,444.60 7,855.17

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3804	12	PINTO, GWENDOLYN V & ALTAMONT M	Continued			
			Per Diem Interest:		337.64	8,192.81
3804 13	MOSLEY, ANGELINA 679 E 23RD ST PATERSON NJ 677-679 E 23RD ST 02/10/25 25 1 P001 CK 3891780812 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898259787 05/12/25 25 2 P001 CK 3898259787	57100 SC001 153800 07504 0 2 210900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,623.84 2,623.84 2,623.84 2,623.84	2,731.40 3,022.44 0.00 9.85	0.00 11,001.52 11,001.52 8,377.68 11,001.52 8,377.68 5,753.84 5,984.41
			Per Diem Interest:		230.57	
3804 14	WEBSTER, RALPH 673 E 23RD ST PATERSON NJ 675-677 E 23RD ST 01/31/25 25 1 P001 CK 3891046856 05/05/25 25 2 P001 CK 3897787882	52200 120500 07504 0 2 172700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,199.77 2,199.77 2,199.77 2,199.77	2,287.84 2,526.17 0.00 0.00	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
			Per Diem Interest:		182.88	
3804 15	BUFFALOE, BERTHA LEE 671 E 23RD ST PATERSON NJ 673 E 23RD ST 01/31/25 25 1 P001 CK 3891046880 04/30/25 25 2 P001 CK 3897440394 06/01/25 25 2 J052	51900 SC001 99000 07504 0 2 150900 ONLINE PAYMENTS ONLINE PAYMENTS NO PD5	250.00	1,859.59 1,859.59 1,859.59 1,859.59 250.00	1,936.55 2,144.79 0.00 0.00 0.00	0.00 7,800.52 7,800.52 5,940.93 4,081.34 4,331.34 4,476.80
			Per Diem Interest:		145.46	
3804 16	CRUZ, RAMON 65 RIVERTOWN RD PALM COAST, FL 669-671 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 159400 00660 159400 32137 0 2 221400 ONLINE PAYMENTS ONLINE PAYMENTS NO PD5	0.00	2,820.09 2,820.08 2,820.09 2,820.08	2,933.00 3,238.52 0.00 0.00	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49
			Per Diem Interest:		251.97	
3804 17	VILLALONA, NORKA 667 E 23RD ST. PATERSON, NJ 667 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 156100 00660 156100 07504 0 2 205600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
			Per Diem Interest:		229.55	

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3804 18	DELEON YANINA 704 E 24TH ST PATERSON NJ 665 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 214000 07504 0 2 258600	0.00	3,293.92 3,293.92 3,293.92 3,293.92 Per Diem Interest:	3,425.80 3,782.67 0.00 0.00 304.73	0.00 13,796.31 13,796.31 10,502.39 7,208.47 7,513.20
3804 19	661 EAST 23RD HOLDINGS LLC 30 SECOND STREET, STE 107 HACKENSACK NJ 657-663 E 23RD ST 01/24/25 25 1 P001 CK 31118 04/10/25 25 2 P001 CK 32773	540000 785000 07601 0 4C 1325000	0.00	16,877.19 16,877.19 16,877.19 16,877.19 Per Diem Interest:	17,552.94 19,381.43 0.00 0.00 1,817.36	0.00 70,688.75 70,688.75 53,811.56 36,934.37 38,751.73
3805 1	DURAN, RAFAEL 554-556 BROADWAY PATERSON NJ 554-556 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 188700 07514 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest:	3,196.62 3,529.62 0.00 0.00 280.19	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43
3805 2	ADAMES ALBERTO C, ALONDRA ET AL 558 560 BROADWAY PATERSON NJ 558-560 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 211400 07501 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,515.89 3,882.13 0.00 0.00 314.37 93.55 1.44	6,581.26- 14,159.09 7,577.83 4,197.29 816.76 1,131.13 1,224.68 1,226.12
3805 3	ORTEGA GREGORY J & PAYERO LAURY D 562 BROADWAY PATERSON NJ 562 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39700 159900 07514 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 221.04	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
3805 4	MELCHOR, PETRONILA 566 BROADWAY PATERSON, NJ 564-566 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 134700 07514 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20

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3805 5	MARMOLEJOS,VICTORIANO 945 MADISON AVE PATERSON,NJ 566-568 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 00660 154600 07501 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99
				Per Diem Interest:	214.94	5,658.93
				Utility Principal Bal:	341.00	5,999.93
				Utility Delinquent Int/Pnlty:	18.12	6,018.05
3805 6	632 E 25TH STREET, LLC 299 BOYLE AVENUE TOTOWA, NJ 632 E 25TH ST 01/21/25 25 1 P001 CK 3890307838 04/17/25 25 2 P001 CK 3896655817	46300 113800 07512 0 2 160100	0.00	2,039.28 2,039.27 2,039.28 2,039.27	2,120.93 2,341.86 0.00 0.00	0.00 8,541.34 8,541.34 6,502.06 4,462.79
				Per Diem Interest:	165.01	4,627.80
3805 7	Y R INVESTMENTS LLC 173 E 30TH ST PATERSON NJ 634-636 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 183000 07514 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69	3,245.64 3,583.73 0.00 0.00	0.00 13,070.75 13,070.75 9,950.06 6,829.37
				Per Diem Interest:	285.44	7,114.81
				Utility Principal Bal:	341.00	7,455.81
				Utility Delinquent Int/Pnlty:	7.28	7,463.09
3805 8	JACKSON, GLADYS & HOLLAND W/H 638 E 25TH ST PATERSON NJ 638-640 E 25TH ST 03/26/25 25 1 P001 CK 0000560473 03/26/25 25 1 P001 CK 0000560471 03/26/25 25 1 P001 CK 0000560472 03/26/25 25 2 P001 CK 0000560472	53000 117300 07504 0 2 170300	0.00	2,169.20 2,169.20 0.00 48.17 2,121.03 48.17	2,256.05 2,491.06 52.06 0.00 0.00 0.00	0.00 9,085.51 9,085.51 9,085.51 9,037.34 6,916.31 6,868.14
				Per Diem Interest:	395.45	7,263.59
				Utility Principal Bal:	341.00	7,604.59
				Utility Delinquent Int/Pnlty:	6.60	7,611.19
3805 9	MERCADO'S PROPERTIES LLC 219 DERROM AVE PATERSON,NJ 640-642 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 98000 07504 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36	2,000.37 2,208.75 0.00 0.00	0.00 8,055.85 8,055.85 6,132.48 4,209.12
				Per Diem Interest:	152.11	4,361.23

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3805 10	HERBERT, KURT & HERBERT, SHIRMA 642 E 25TH ST PATERSON, NJ 642-644 E 25TH ST 03/27/25 25 1 P001 CK 3894789581 05/02/25 25 2 P001 CK 1049	52000 105700 07504 0 2 157700 ONLINE PAYMENTS	0.00	2,008.71 2,008.70 2,008.71 508.70 Per Diem Interest:	2,089.13 2,306.76 32.91 0.00 303.36	0.00 8,413.30 8,413.30 6,404.59 5,895.89 6,199.25
3805 11	DE WEEVER, WENDELL PO BOX 2114 PATERSON NJ 646 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 104100 07509 0 2 156400 ONLINE PAYMENTS	0.00	1,992.15 1,992.14 1,992.15 1,992.14 Per Diem Interest:	2,071.91 2,287.74 0.00 0.00 159.77	0.00 8,343.94 8,343.94 6,351.79 4,359.65 4,519.42
3805 12	DE WEEVER, WENDELL PO BOX 2114 PATERSON NJ 648-650 E 25TH ST 02/06/25 25 1 P001 CK 3891522134 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234740 05/12/25 25 2 P001 CK 3898234740 05/12/25 25 3 P001 CK 3898234740	62000 337600 07509 0 4C 399600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,089.91 5,089.90 5,089.91 5,089.90 5,089.90 5,089.90 23.41 Per Diem Interest:	5,293.70 5,845.15 0.00 23.41 0.00 23.41 0.00 502.99	0.00 21,318.66 21,318.66 16,228.75 21,318.65 16,228.75 11,138.85 11,115.44 11,618.43
3805 13	REYES ANGELES, J A& BURET DE REYES, M 652 E 25TH ST PATERSON, NJ 652 E 25TH ST 02/10/25 25 1 P001 CK 80252224 02/19/25 25 2 P001 CK 500039045	49500 149200 07504 0 2 198700 ONLINE PAYMENTS	0.00	2,530.95 2,530.94 2,530.95 2,530.95 Per Diem Interest: Utility Principal Bal:	2,632.28 2,906.48 0.00 0.00 219.76 2.58-	589.41- 10,600.65 10,011.24 7,480.29 4,949.34 5,169.10 5,166.52
3805 14	GREEN, YVONNE P C 654 E 25TH ST ELMER NJ 654 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 121400 07504 0 2 175400 ONLINE PAYMENTS	0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,323.61 2,565.66 0.00 0.00 186.72 269.33 17.91	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99 5,345.32 5,363.23

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3805 15	FINN SIDON 656 658 E 25TH ST PATERSON NJ 656-658 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 100900 07504 0 2 151900	0.00	1,934.83 1,934.83 1,934.83 1,934.83 Per Diem Interest:	2,012.29 2,221.92 0.00 0.00 153.39	0.00 8,103.87 8,103.87 6,169.04 4,234.21 4,387.60
3805 16	660 E. 25TH ST. LLC, 102 SEMINOLE DR LAKEWOOD, NJ 660 E 25TH ST 02/10/25 25 1 P001 CK 3891717735 04/30/25 25 2 P001 CK 3897413859	56500 119400 08701 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 187.42	0.00 9,384.27 9,384.27 7,143.74 4,903.21 5,090.63
3805 17	NUNEZ BAEZ, SIRIACO 679 E.24TH STREET PATERSON,NJ 679 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 115300 07504 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
3805 18	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 677 E 24TH ST 02/13/25 25 1 P001 CK 21559 05/08/25 25 2 P001 CK 21617	49500 102700 07423 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 0.00 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
3805 19	MARIA HECTOR A 675 E 24TH ST PATERSON NJ 675 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 114700 07504 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest: Utility Principal Bal:	2,175.24 2,401.83 0.00 0.00 170.83 0.81-	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90 4,747.09
3805 20	HERNANDEZ, ROSA M & MARTINEZ,DANNY 673 E 24TH ST PATERSON NJ. 673 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 92500 07504 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59

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3805 21	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY,NJ 671 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 99700 07087 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43 Per Diem Interest:	1,976.53 2,182.42 0.00 0.00 211.63	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,370.58
3805 22	PATERSON PROPERTIES,LLC 1624 MAIN AVE CLIFTON,NJ 669 E 24TH ST 01/14/25 25 1 P001 CK 3889885198 01/14/25 25 2 P001 CK 3889885198	49500 150000 07011 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest:	2,642.88 2,918.18 0.00 0.00 220.90	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96
3805 23	SUERO DIGNO A & ILEANA 667 EAST 24TH ST PATERSON NJ 667 E 24TH ST 04/22/25 25 1 P001 CK 106583 04/22/25 25 2 P001 CK 106583 04/22/25 25 3 P001 CK 106583	49500 108700 07504 0 2 158200	0.00	2,015.08 2,015.07 2,015.08 2,015.07 18.26 Per Diem Interest:	2,095.75 2,314.07 78.59 0.00 0.00 160.96	0.00 8,439.97 8,439.97 6,424.89 4,409.82 4,391.56 4,552.52
3805 24	VALLADARES,LUIS JR &GARNELO,NATALIA 665 E 24TH ST PATERSON NJ 665 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 207900 00660 0 07504 0 2 263700	*Lien**Lien* 0.00	3,358.88 3,358.88 3,358.88 3,358.88 Per Diem Interest:	3,493.37 3,857.27 0.00 0.00 362.94	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,713.58
3805 25	MUIR, DOREEN 661 E 24TH ST PATERSON NJ 661 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 134000 01380 0 07504 0 2 189800	0.00	2,417.58 2,417.58 2,417.58 2,417.58 Per Diem Interest:	2,514.38 2,776.29 0.00 0.00 207.14	0.00 10,125.83 10,125.83 7,708.25 5,290.67 5,497.81
3805 26	PANKAJ VANANI 194 HUTTON STREET JERSEY CITY, NJ 659 E 24TH ST 04/04/25 25 1 P001 CS	54500 121400 07307 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 44.33 417.66	70.64- 9,384.27 9,313.63 7,073.10 7,490.76

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3805 27	COLEY, ANDREA E & ROHAN W/H 655 E 24TH ST PATERSON, NJ 655 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 230500 07504 0 2 287600	0.00	3,663.31 3,663.30 3,663.31 3,663.30	3,809.98 4,206.87 0.00 0.00	0.00 15,343.46 15,343.46 11,680.15 8,016.85
				Per Diem Interest:	345.86	8,362.71
				Utility Principal Bal:	485.00	8,847.71
				Utility Delinquent Int/Pnlty:	5.10	8,852.81
3806 1	HERNANDEZ, PEDRO 574 BROADWAY PATERSON NJ 574 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 242900 07514 0 2 293100	0.00	3,733.37 3,733.36 3,733.37 3,733.36	3,882.84 4,287.32 0.00 0.00	0.00 15,636.89 15,636.89 11,903.52 8,170.16
				Per Diem Interest:	353.67	8,523.83
3806 2	DELGADO, LUIS 578 BROADWAY PATERSON, NJ 578 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 00660 241600 07514 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90	3,759.64 4,151.28 0.00 0.00	0.00 15,140.73 15,140.73 11,525.82 7,910.92
				Per Diem Interest:	340.47	8,251.39
3806 3	FERMIN, PERCIO Y. 584 BROADWAY PATERSON NJ 584 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 05987 411600 07514 0 2 485700	0.00	6,186.61 6,186.60 6,186.61 6,186.60	6,434.31 7,104.58 0.00 0.00	0.00 25,912.10 25,912.10 19,725.49 13,538.89
				Per Diem Interest:	477.35	14,016.24
3806 4	PUJOLS, JOSE 606 E 26TH ST PATERSON NJ 604-606 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 01516 317700 07504 0 2 378100	0.00	4,816.05 4,816.05 4,816.05 4,816.05	5,008.88 5,530.66 0.00 0.00	0.00 20,171.64 20,171.64 15,355.59 10,539.54
				Per Diem Interest:	474.23	11,013.77
3806 5	NAWYN, BETTY J. 610 E 26TH ST PATERSON NJ 608-610 E 26TH ST 03/03/25 25 1 P001 CK 3893044141 03/11/25 25 1 P001 CR 3893613407 03/12/25 25 1 P001 CR 3893686753 04/01/25 25 1 P001 CR 3895255807	62000 00660 155200 07504 0 2 217200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,766.59 2,766.58 0.00 0.00 0.00 472.33	2,877.36 3,177.09 38.72 11.07 1.38 26.28	0.00 11,587.62 11,587.62 11,587.62 11,587.62 11,587.62 11,115.29

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3806	5 04/24/25 25	NAWYN, BETTY J. ONLINE PAYMENTS		Continued 473.62 Per Diem Interest:	26.38 862.63	10,641.67 11,504.30
3806 6	VARGAS, JOSE & RIVAS, FIORDALISA 612 E 26TH ST PATERSON NJ 612 E 26TH ST 02/07/25 25 05/07/25 25	55800 00660 204000 07504 0 2 259800	0.00	3,309.21 3,309.20 3,309.21 3,309.20 Per Diem Interest:	3,441.70 3,800.22 0.00 0.00 306.44	0.00 13,860.33 13,860.33 10,551.12 7,241.92 7,548.36
3806 7	RENE, PIERRETTE 616 E 26TH ST PATERSON NJ 616 E 26TH ST 01/29/25 25 05/01/25 25	55800 180300 07504 0 2 236100	0.00	3,007.33 3,007.32 3,007.33 3,007.32 Per Diem Interest:	3,127.74 3,453.55 0.00 0.00 272.82	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
3806 8	SANTANA, RICHARD & ENEUDI A. 618 EAST 26TH STREET PATERSON NJ 618 E 26TH ST 02/07/25 25 05/07/25 25	55800 00660 204300 07504 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02 Per Diem Interest:	3,445.68 3,804.61 0.00 0.00 306.86	0.00 13,876.34 13,876.34 10,563.31 7,250.29 7,557.15
3806 9	MASSEY, CECIL 622 E 26TH ST PATERSON NJ 622 E 26TH ST 02/07/25 25 05/07/25 25	55800 00660 230100 07504 0 2 285900	0.00	3,641.66 3,641.65 3,641.66 3,641.65 Per Diem Interest:	3,787.46 4,182.00 0.00 0.00 343.46	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92
3806 10	WEBSTER, RALPH 624 E 26TH ST PATERSON NJ 624-626 E 26TH ST 02/04/25 25 04/18/25 25	52600 243200 07504 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75 Per Diem Interest:	3,918.61 4,326.81 0.00 0.00 357.50	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92
3806 11	HARRIOT, CALVIN & BARBARA H/W 626-628 E. 26TH STREET PATERSON, NJ 626-628 E 26TH ST 11/26/24 25 02/07/25 25	52600 00660 142600 07504 0 2 195200 Value: 50,000-	0.00	3,123.24 3,123.23 636.88- 2,486.36	2,585.91 2,855.29 0.00 0.00	2,547.50- 11,687.67 9,140.17 8,503.29 6,016.93

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3806	11 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	HARRIOT, CALVIN & BARBARA H/W Value: 50,000-	Continued	636.87- 2,486.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 214.80 341.00 2.20	5,380.06 2,893.70 3,108.50 3,449.50 3,451.70
3806 12	DACRES ANDREA M & LEWIS T L ET AL 630 E 26TH ST PATERSON NJ 630 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 232100 07504 0 2 287900	0.00	3,667.13 3,667.13 3,667.13 3,667.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,813.95 4,211.26 0.00 0.00 346.29 267.56 3.22	0.00 15,359.47 15,359.47 11,692.34 8,025.21 8,371.50 8,639.06 8,642.28
3806 13	CARTER, VIRGINIA 609 14TH AVE PATERSON NJ 632-634 E 26TH ST 02/07/25 25 1 P001 CS 02/07/25 25 1 P001 CK 296 05/08/25 25 2 P001 CS	62000 244400 07504 0 2 306400	0.00	3,902.77 3,902.77 3,000.00 902.77 3,902.77 Per Diem Interest:	4,059.04 4,481.86 0.00 0.00 0.00 372.53	0.00 16,346.44 16,346.44 13,346.44 12,443.67 8,540.90 8,913.43
3806 14	MC FARLANE, NORVELINE 603 14TH AVE PATERSON NJ 601-603 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 289800 07504 0 2 345600	0.00	4,402.08 4,402.08 4,402.08 4,402.08 Per Diem Interest:	4,578.34 5,055.26 0.00 0.00 428.14	326.12- 18,437.76 18,111.64 13,709.56 9,307.48 9,735.62
3806 15	CABRERA, JUANA 396 E 29TH ST PATERSON, NJ 597-599 14TH AVE 02/10/25 25 1 P001 CK 395 05/08/25 25 2 P001 CK 396	55800 197200 07514 0 2 253000	0.00	3,222.59 3,222.59 3,222.59 3,222.59 Per Diem Interest:	3,351.62 3,700.75 0.00 0.00 296.79	0.00 13,497.55 13,497.55 10,274.96 7,052.37 7,349.16
3806 16	SANTIAGO, CARMEN 653 E 25TH ST PATERSON NJ 653 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 191600 07504 0 2 241100	0.00	3,071.02 3,071.01 3,071.02 3,071.01 Per Diem Interest:	3,193.97 3,526.69 0.00 0.00 279.91	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57

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3806 17	TAMAREZ, JUAN & LEINNE RAMIREZ 651 EAST 25TH STREET PATERSON, NJ 651 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 236400 07504 0 2 285900	0.00	3,641.66 3,641.65 3,641.66 3,641.65 Per Diem Interest: Utility Principal Bal:	3,787.46 4,182.00 0.00 0.00 343.46 1,170.02-	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92 7,142.90
3806 18	37 LINCOLN PL LLC 26 WAGNER FARM LN MILLSTONE NJ 649 E 25TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55000 217000 08535 0 2 272000 WIRE LERE	0.00	3,464.60 3,464.60 3,464.60 3,464.60 Per Diem Interest:	3,603.32 3,978.68 0.00 0.00 323.74	0.00 14,511.20 14,511.20 11,046.60 7,582.00 7,905.74
3806 19	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 645-647 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 202400 07470 0 2 256900	0.00	3,272.27 3,272.26 3,272.27 3,272.26 Per Diem Interest:	3,403.28 3,757.81 0.00 0.00 302.32	0.00 13,705.62 13,705.62 10,433.35 7,161.09 7,463.41
3806 20	BYRD, PATRICIA 643 E 25TH ST PATERSON NJ 643 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 137800 07504 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 0.00 0.00 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
3806 21	INOA, JUAN D. & ROSARIA H/W 641 E 25TH ST PATERSON NJ 641 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 212000 07504 0 2 267800	0.00	3,411.11 3,411.10 3,411.11 3,411.10 Per Diem Interest:	3,547.68 3,917.24 0.00 0.00 317.78	0.00 14,287.13 14,287.13 10,876.02 7,464.92 7,782.70
3806 22	RAMIREZ, JOSE A. & MARTINEZ, MARIA E. 574 E. 24TH STREET PATERSON NJ 637 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 191500 07514 0 2 247300	0.00	3,149.99 3,149.98 3,149.99 3,149.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,276.11 3,617.38 0.00 0.00 288.70 341.00 10.38	0.00 13,193.46 13,193.46 10,043.47 6,893.49 7,182.19 7,523.19 7,533.57

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3806 23	REESE, JOHN & ARIE H/W 635 E 25TH ST PATERSON NJ 635 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 153300 07504 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
3806 24	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 631 E 25TH ST	26800 5000 07501 0 2 31800	0.00	405.06 405.05 Per Diem Interest:	421.27 465.15 52.88	503.09- 1,696.53 1,193.44 1,246.32
3807 2	G&S REAL ESTATING, LLC, 606 BROADWAY PATERSON, NJ 602-608 BROADWAY 03/04/25 25 1 P001 CK 3893166343 03/04/25 25 1 R001 CK 3893166343 Original Payment Date: 03/04/25 03/17/25 25 1 R001 CK 3894064831 Original Payment Date: 03/17/25 03/17/25 25 1 P001 CK 3894064831 03/27/25 25 1 P001 CK 5726 03/04/25 25 2 P001 CK 3893166343 03/04/25 25 2 R001 CK 3893166343 Original Payment Date: 03/04/25 03/17/25 25 2 R001 CK 3894064831 Original Payment Date: 03/17/25 03/17/25 25 2 P001 CK 3894064831 04/23/25 25 2 P001 CK 3896973885	81100 619700 07514 0 4A 700800 ONLINE PAYMENTS ONLINE PAYMENTS-PAYMT NOT AUTH ONLINE PAYMENTS-PYM NO AUTHORI ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-PAYMT NOT AUTH ONLINE PAYMENTS-PYM NO AUTHORI ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 8,926.44 Per Diem Interest:	9,283.85 10,250.95 133.54 133.54 186.14 186.14 226.61 0.00 0.00 0.00 0.00 0.00 931.97	0.00 37,387.68 37,387.68 28,461.24 37,387.68 46,314.12 37,387.68 28,461.24 19,534.80 28,461.24 37,387.68 28,461.24 19,534.80 20,466.77
3807 3	27TH ST INVESTMENT LLC 26 HILL ST BOGOTA NJ 582-584 E 27TH ST 03/03/25 25 1 P001 CK 3893097596	62000 219300 07603 0 2 281300 ONLINE PAYMENTS	0.00	3,583.06 3,583.06 3,583.06 Per Diem Interest:	3,726.52 4,114.72 44.00 727.61	0.00 15,007.36 15,007.36 11,424.30 12,151.91
3807 4	BRETTLYNN MANAGEMENT LLC 586 588 E 27TH ST PATERSON NJ 586-588 E 27TH ST 02/05/25 25 1 P001 CK 6546 02/05/25 25 1 P001 CK 6551 02/05/25 25 2 P001 CK 6551 06/12/25 25 2 P001 CK 3900215685	62000 112700 07504 0 4A 174700 ONLINE PAYMENTS	0.00	2,225.25 2,225.24 0.75 2,224.50 0.75 2,224.49 Per Diem Interest:	2,314.34 2,555.42 0.00 0.00 0.00 28.52 185.72	0.00 9,320.25 9,320.25 9,319.50 7,095.00 7,094.25 4,869.76 5,055.48

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3807 5	590 E 27TH ST LLC 45 THOMA AVE MAYWOOD NJ 590 E 27TH ST 02/05/25 25 1 P001 CK 3891419800 04/28/25 25 2 P001 CK 3897243686	49500 147000 07607 0 2 196500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,502.92 2,502.92 2,502.92 2,502.92 Per Diem Interest:	2,603.14 2,874.30 0.00 0.00 216.64	0.00 10,483.28 10,483.28 7,980.36 5,477.44 5,694.08
3807 6	TOWNES, WILLIAM JR & MARY H/W 592 E 27TH ST PATERSON NJ 592-594 E 27TH ST 02/04/25 25 1 P001 CK 5600 04/30/25 25 2 P001 CK 1207	62000 124200 07504 0 2 186200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
3807 7	BAKER, CLARENCE & WF & CLAUDETTE 600 E 27TH ST PATERSON NJ 596-600 E 27TH ST 02/20/25 25 1 P001 CK 200 04/29/25 25 2 P001 CK 209	74500 211400 07504 0 2 285900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,641.66 3,641.65 3,641.66 3,641.65 Per Diem Interest:	3,787.46 4,182.00 0.00 0.00 343.46	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92
3807 8	FERREIRA, LAUDIS M. 602 E 27TH ST PATERSON NJ. 602-604 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 291200 07504 0 2 353200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,498.89 4,498.88 4,498.89 4,498.88 Per Diem Interest:	4,679.02 5,166.43 0.00 0.00 438.92	0.00 18,843.22 18,843.22 14,344.33 9,845.45 10,284.37
3807 9	BOOKER, ANTOINETTE 606 EAST 27TH STREET PATERSON NJ 606 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 229000 07504 0 2 290000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 0.00 0.00 349.27	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
3807 10	NIJM, DAVID & NIJM, DANY 3 PALMER PL. FLANDERS, NJ 610 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 120000 07836 0 2 170500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,171.75 2,171.74 2,171.75 2,171.74 Per Diem Interest:	2,258.70 2,493.99 0.00 0.00 179.76	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45

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3807 11	GRIFFIN PAMELA,TAMMY& JOHN,MCNEILL 612-614 EAST 27TH ST PATERSON NJ 612-614 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 162500 07504 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 256.36	894.40- 11,977.08 11,082.68 8,223.11 5,363.54 5,619.90
3807 12	HOLNESS, VICTOR E & OLIVE B H/W 631 E 26TH ST PATERSON NJ 631-633 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 310100 07504 0 2 372100	0.00	4,739.63 4,739.62 4,739.63 4,739.62 Per Diem Interest:	4,929.40 5,442.89 0.00 0.00 465.73	0.00 19,851.54 19,851.54 15,111.91 10,372.29 10,838.02
3807 13	LIGHTY,DEBRA 627 E.26TH ST PATERSON NJ 627-629 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 152500 07504 0 2 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,841.59 3,137.60 0.00 0.00 242.18 179.14 2.22	569.93- 11,443.58 10,873.65 8,141.45 5,409.26 5,651.44 5,830.58 5,832.80
3807 14	WIZZARD, BARRINGTON 179 POPLAR AVE. HACKENSACK,NJ 623-625 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 350900 07601 0 2 412900	0.00	5,259.32 5,259.31 5,259.32 5,259.31 Per Diem Interest:	5,469.89 6,039.70 0.00 0.00 523.60	0.00 22,028.22 22,028.22 16,768.90 11,509.59 12,033.19
3807 15	619-621 E 26TH ST LLC 619-621 E 26TH ST PATERSON,NJ 619-621 E 26TH ST 12/11/24 25 1 P001 CK 3888120681 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/16/25 25 1 P001 CK 3890051077 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888120681 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/17/25 25 2 P001 CK 3896659580 ONLINE PAYMENTS	62000 0 07504 0 1 62000	0.00	789.73 789.72 789.73 789.73 789.73 31.30 31.30 789.72 Per Diem Interest:	821.35 906.90 0.00 0.00 0.00 0.00 0.00 0.00 42.83	0.00 3,307.70 3,307.70 2,517.97 3,307.70 2,517.97 2,486.67 2,517.97 1,728.25 1,771.08

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3807 16	OAKLEY,GARY 615 EAST 26TH ST PATERSON NJ 615-617 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 201700 07504 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88 Per Diem Interest:	3,493.37 3,857.27 0.00 0.00 374.05	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,724.69
3807 17	CRISTOBAL, JULIAN & CHACA,ALEJANDRA 611 E 26TH ST PATERSON NJ 611-613 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 170100 07504 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37 Per Diem Interest:	3,074.75 3,395.04 0.00 0.00 267.14	0.00 12,382.54 12,382.54 9,426.16 6,469.79 6,736.93
3807 18	BAYNE, YVONNE & O'CONNOR,TANYA LEE 607-609 EAST 26TH STREET PATERSON NJ 607-609 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 155300 07504 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
3807 19	HALEY,ANTHONY T.& ELIZABETH H/W 605 E 26TH ST PATERSON NJ 605 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 44000 07504 0 2 93500	0.00	1,190.96 1,190.96 1,190.96 1,190.96 Per Diem Interest:	1,238.64 1,367.67 0.00 0.00 77.08	560.76- 4,988.23 4,427.47 3,236.51 2,045.55 2,122.63
3808 3	GARRISON, SAMUEL E & CURLE H/W 556 E 28TH ST PATERSON NJ 556 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 198900 07504 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36 Per Diem Interest:	3,297.30 3,640.79 0.00 0.00 290.97	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
3808 4	AHMED, SABIHA & SIRAJ H/W 223 FOREST AVENUE PARAMUS NJ 562 E 28TH ST 02/10/25 25 1 P001 CK 3891712988 05/08/25 25 2 P001 CK 3898086047	61200 213400 07652 0 2 274600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,497.72 3,497.72 3,497.72 3,497.72 Per Diem Interest:	3,637.76 4,016.71 0.00 0.00 327.42	0.00 14,649.91 14,649.91 11,152.19 7,654.47 7,981.89

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3808 5	DOBZHYNKA, NATALIYA 566 E 28TH ST PATERSON NJ 564-566 E 28TH ST 02/10/25 25 1 P001 CK 3891728474 05/07/25 25 2 P001 CK 3897987110	55800 179900 07504 0 2 235700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,002.23 3,002.23 3,002.23 3,002.23 3,002.23 Per Diem Interest:	3,122.44 3,447.70 0.00 0.00 272.25	0.00 12,574.60 12,574.60 9,572.37 6,570.14 6,842.39
3808 6	KILERRY LLC 1637 BIRDIE DR NAPLES FL 568-570 E 28TH ST 01/08/25 25 1 P001 CK 412703358 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 227300 34120 0 2 289300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,684.96 3,684.96 7.51 3,677.45 3,684.96 Per Diem Interest:	3,832.50 4,231.74 0.00 0.00 0.00 348.28	0.00 15,434.16 15,434.16 15,426.65 11,749.20 8,064.24 8,412.52
3808 7	MALCOLM, AINSLEY & MALCOLM, KAREN H/W 574 EAST 28TH STREET PATERSON NJ 572-574 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 201500 07504 0 2 263500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
3808 8	GOMEZ-SANCHEZ, DIONICO & GOMEZ, ROSA 576 E 28TH ST PATERSON NJ 576 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 175700 07504 0 2 231500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	86.17- 12,350.53 12,264.36 9,315.62 6,366.89 6,633.18
3808 9	JIMENEZ, CECILIO T. & CECILIA & ETAL 580-582 E 28TH ST PATERSON NJ 582 E 28TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	68300 173400 07504 0 2 241700 Value: 50,000- Value: 50,000-	0.00	3,715.53 3,715.53 636.88- 3,078.65 636.87- 3,078.66 Per Diem Interest:	3,201.92 3,535.47 0.00 0.00 0.00 280.76	106.75- 14,168.45 14,061.70 13,424.82 10,346.17 9,709.30 6,630.64 6,911.40
3808 10	MUNDLE ADASSA 584 E 28TH ST PATERSON NJ 649-651 14TH AVE 02/05/25 25 1 P001 CK 2632 05/02/25 25 2 P001 CK 101	62000 258500 07504 0 2 320500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,082.37 4,082.37 4,082.37 4,082.37 Per Diem Interest:	4,245.83 4,688.11 0.00 0.00 392.53	0.00 17,098.68 17,098.68 13,016.31 8,933.94 9,326.47

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3808 11	GIL YASAN 645 647 14TH AVE PATERSON NJ 645-647 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00114 252700 07504 0 2 314700	*Lien**Lien* 0.00	4,008.50 4,008.49 4,008.50 4,008.49	4,168.99 4,603.27 0.00 0.00	0.00 16,789.25 16,789.25 12,780.75 8,772.26 9,218.65
Per Diem Interest:						
3808 12	OWENS, TREVOR LLYOD 637-643 14TH AVE PATERSON NJ 637-643 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87000 00660 227000 07504 0 2 314000	0.00	3,999.58 3,999.57 3,999.58 3,999.57	4,159.72 4,593.03 0.00 0.00	0.00 16,751.90 16,751.90 12,752.32 8,752.75 9,136.06
Per Diem Interest:						
3808 13	FERREIRA, FLORENCE 605 E 27TH ST PATERSON NJ 603-605 E 27TH ST 02/07/25 25 1 P001 CK 3891599745 05/09/25 25 2 P001 CK 3898184759 05/09/25 25 2 P001 CK 3898184759 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	62000 WD001 171500 07504 0 2 233500	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,911.71 2,911.71 2,911.71 2,911.71 2,911.71	3,030.79 3,353.02 0.00 0.00 0.00	0.00 12,207.23 12,207.23 9,295.52 6,383.81 3,472.10 6,383.81
Per Diem Interest:						
3808 14	SIMMONS, EARL & ROSABELLE H/W 601 E 27TH ST PATERSON NJ 599-601 E 27TH ST 01/28/25 25 1 P001 CR 3890747402 04/28/25 25 2 P001 CR 3897218532	62000 VT001 164600 07504 0 2 226600	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,823.82 2,823.82 2,823.82 2,823.82	2,939.38 3,252.09 0.00 0.00	0.00 11,839.11 11,839.11 9,015.29 6,191.47 6,444.31
Per Diem Interest:						
3808 15	RIVERA, MIGUEL ANTONIO 597 E 27TH ST PATERSON NJ 593-597 E 27TH ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CS 02/13/25 25 1 P001 CS 05/20/25 25 2 P001 CS	71400 311900 07504 0 2 383300	0.00	4,882.29 4,882.28 1,286.23 400.00 3,196.06 4,882.28	5,077.77 5,606.72 26.85 0.00 1.60 38.46	0.00 20,449.06 20,449.06 19,162.83 18,762.83 15,566.77 10,684.49 11,166.10
Per Diem Interest:						
3808 16	L C SUPERMARKET INC 587 593 E 27TH ST PATERSON NJ 587-593 E 27TH ST 02/07/25 25 1 P001 CK	71400 240000 07504 0 2 311400	0.00	3,966.46 3,966.46 3,966.46	4,125.27 4,555.00 0.00	0.00 16,613.19 16,613.19 12,646.73

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3808	16 05/07/25 25 2 P001 CK	L C SUPERMARKET INC	Continued	3,966.46 Per Diem Interest:	0.00 379.62	8,680.27 9,059.89
3808 17	DURAN, HECTOR S. 421 5TH AVENUE PATERSON NJ 583-587 E 27TH ST 02/21/25 25 1 P001 CK 3892454138	62000 190700 07514 0 2 252700 ONLINE PAYMENTS	0.00	3,218.77 3,218.77 0.00 Per Diem Interest:	3,347.64 3,696.37 32.19 1,287.94	1,141.18 13,481.55 14,622.73 14,622.73 15,910.67
3809 1	W. MARTINEZ-HERNANDEZ & MARTINEZ, J 621 E 27TH STREET PATERSON NJ 621 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 155600 07504 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 0.00 0.00 237.35	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
3809 2	CLARK, CALVIN & PATRICIA H/W 648 14TH AVE PATERSON NJ 646 14TH AVE 04/01/25 25 1 P001 CK 0112 05/21/25 25 2 P001 CK 0113	29800 VT001 94900 07504 0 2 124700	250.00	1,525.87 1,525.87 1,525.87 1,525.87 Per Diem Interest:	1,589.46 1,761.55 45.78 6.93 108.30	0.00 6,402.75 6,402.75 4,876.88 3,351.01 3,459.31
3809 3	MUNDLE, ROSEMARIE 331 18TH AVENUE PATERSON NJ 652 14TH AVE 01/27/25 25 1 P001 CK 3290 04/24/25 25 2 P001 CK 3291	58100 224000 07504 0 2 282100	0.00	3,593.25 3,593.25 3,593.25 3,593.25 Per Diem Interest:	3,737.12 4,126.42 0.00 0.00 338.07	0.00 15,050.04 15,050.04 11,456.79 7,863.54 8,201.61
3809 5	FAB-LEV, L.L.C. 612 E 28TH ST PATERSON NJ 612 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 202300 07504 0 2 259800	0.00	3,309.21 3,309.20 3,309.21 3,309.20 Per Diem Interest:	3,441.70 3,800.22 0.00 0.00 306.44	0.00 13,860.33 13,860.33 10,551.12 7,241.92 7,548.36
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	179.50 0.84	7,727.86 7,728.70
3809 6	DELGADO, LUIS 618 E 28TH ST PATERSON NJ 620 E 28TH ST 02/07/25 25 1 P001 CK	80600 00660 256600 07504 0 2 337200	0.00	4,295.09 4,295.08 4,295.09	4,467.06 4,932.39 0.00	0.00 17,989.62 17,989.62 13,694.53

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3809	6 05/07/25 25 2 P001 CK	DELGADO, LUIS	Continued	4,295.08 Per Diem Interest:	0.00 416.23	9,399.45 9,815.68
3809 7	UNITED ASSETS 405 15 HOLDINGS LLC 645 BROADWAY SUITE 1 PATERSON NJ 403-405 15TH AVE 03/07/25 25 1 P001 CK 3893393799	60900 328600 07514 0 2 389500 ONLINE PAYMENTS	0.00	4,961.26 4,961.26 4,961.26 Per Diem Interest:	5,159.90 5,697.41 89.30 1,045.77	0.00 20,779.83 20,779.83 15,818.57 16,864.34
3809 8	BARRETT, CYNTHIA M & ELAINE & LEROY 399 15TH AVE PATERSON NJ 397-401 15TH AVE 02/18/25 25 1 P001 CS 05/06/25 25 2 P001 CS	72900 00660 235000 07504 0 2 307900	0.00	3,921.88 3,921.88 3,921.88 3,921.88 Per Diem Interest:	4,078.90 4,503.81 26.26 0.00 374.66	0.00 16,426.47 16,426.47 12,504.59 8,582.71 8,957.37
3809 9	ORLANDO ACOSTA 391 15TH AVENUE PATERSON, NJ 391-395 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 00660 285000 07504 0 2 358000	0.00	4,560.03 4,560.02 4,560.03 4,560.02 Per Diem Interest:	4,742.61 5,236.64 0.00 0.00 445.72	0.00 19,099.30 19,099.30 14,539.27 9,979.25 10,424.97
3809 10	ACOSTA, ORLANDO & PEREZ, CARMEN 391 15TH AVE PATERSON, NJ 643 E 27TH ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	24800 8500 07504 0 2 33300 INTERNATIONAL SUBS INTERNATIONAL SUBS	*Lien**Lien* 0.00	424.16 424.16 424.16 424.16 Per Diem Interest:	441.14 487.10 29.27 10.18 47.23	0.00 1,776.56 1,776.56 1,352.40 928.24 975.47
3809 11	GENEROSITY HOLDINGS LLC 546 EAST 27TH ST PATERSON NJ 641-643 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 86200 07514 0 2 135700	0.00	1,728.48 1,728.48 1,728.48 1,728.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,797.69 1,984.95 0.00 0.00 130.41 179.36 9.54	102.99- 7,239.60 7,136.61 5,408.13 3,679.65 3,810.06 3,989.42 3,998.96
3809 12	MARTINEZ RAMIRES,TAVAREZ R ET AL 639 EAST 27TH ST PATERSON NJ 639 E 27TH ST 02/07/25 25 1 P001 CK	55000 174000 07504 0 2 229000	0.00	2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00	0.00 12,217.15 12,217.15 9,300.26

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3809	12 05/07/25 25 2 P001 CK	MARTINEZ RAMIRES,TAVAREZ R ET AL	Continued	2,916.89 Per Diem Interest:	0.00 262.75	6,383.37 6,646.12
3809 13	AQUINO,JULIO & AQUINO,DOLORES 635 E 27TH ST PATERSON NJ 635 E 27TH ST 05/07/25 25 1 P001 CK	58600 00660 251200 07504 0 2 309800	0.00	3,946.08 3,946.08 3,796.67 Per Diem Interest:	4,104.08 4,531.59 149.41 829.06	0.00 16,527.83 16,527.83 12,731.16 13,560.22
3809 14	VALDEZ, MARCIA 633 EAST 27TH ST PATERSON, NJ 633 E 27TH ST 06/16/25 25 1 P001 CK 3900451648 06/16/25 25 2 P001 CK 3900451648	54500 139800 07504 0 2 194300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,474.90 2,474.90 0.00 0.00 Per Diem Interest:	2,573.99 2,842.12 167.06 55.69 1,300.89	5,620.14 10,365.91 15,986.05 15,986.05 17,286.94
3809 15	JONES, JEFFREY & JOANNAH H/W 207 CENTRAL AVE. BOGOTA N.J. 629-631 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 151500 07603 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
3809 16	TEJEDA, ALTAGRACIA 627 E 27TH ST PATERSON NJ 625-629 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 153800 07514 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74
3809 17	ALBELINO CAMPOS-LINARES 623-625 E 27TH STREET PATERSON, NJ 623-625 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 00660 241200 07504 0 2 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,904.04 4,310.72 0.00 0.00 355.94 3,536.28 1,267.90	0.00 15,722.25 15,722.25 11,968.50 8,214.76 8,570.70 12,106.98 13,374.88
3810 1	641 EAST 26TH STREET LLC P.O. BOX 2086 TEANECK, NJ 645 E 26TH ST 11/26/24 25 1 J080	61000 134500 07666 0 2 195500 Value: 15,000-	0.00	2,681.25 2,681.24 191.07-	2,589.89 2,859.68 0.00	764.25- 10,812.06 10,047.81 9,856.74

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3810	1	641 EAST 26TH STREET LLC	Continued			
	02/05/25 25 1 P001 CK 1154			2,687.25	0.00	7,169.49
	11/26/24 25 2 J080	Value: 15,000-		191.06-	0.00	6,978.43
	05/01/25 25 2 P001 CK 1196			2,490.18	0.00	4,488.25
	05/01/25 25 3 P001 CK 1196			191.06	0.00	4,297.19
				Per Diem Interest:	195.18	4,492.37
3810	2	SECRETARY HOUSING URBAN DEVELOPMENT	50500	*Lien**Lien*		0.00
	451 7TH ST SW	137500		2,394.65	2,490.53	
	WASHINGTON DC	20140 0		2,394.65	2,749.97	10,029.80
	624 14TH AVE	2 188000	0.00			10,029.80
	02/24/25 25 1 P001 CK 412781406			2,394.65	0.00	7,635.15
	05/13/25 25 2 P001 CK 412696700			2,394.65	0.00	5,240.50
				Per Diem Interest:	239.27	5,479.77
3810	3	BOALE, RICHARD	62000			0.00
	624 E 27TH ST	00660 223400		3,635.29	3,780.84	
	PATERSON NJ	07504 0		3,635.28	4,174.68	15,226.09
	622-624 E 27TH ST	2 285400	0.00			15,226.09
	02/07/25 25 1 P001 CK			3,635.29	0.00	11,590.80
	05/07/25 25 2 P001 CK			3,635.28	0.00	7,955.52
				Per Diem Interest:	342.74	8,298.26
				Utility Principal Bal:	0.01-	8,298.25
3810	4	GRIFFITHS, ERROL C & CLOVER P H/W	62000			0.00
	628 EAST 27TH STREET	00660 312000		4,763.83	4,954.57	
	PATERSON NJ	07504 0		4,763.82	5,470.68	19,952.90
	626-628 E 27TH ST	2 374000	0.00			19,952.90
	02/07/25 25 1 P001 CK			4,763.83	0.00	15,189.07
	05/07/25 25 2 P001 CK			4,763.82	0.00	10,425.25
				Per Diem Interest:	397.60	10,822.85
3810	5	RODRIGUEZ GISEL	58000			0.00
	630 E 27TH ST	00660 175900		2,979.31	3,098.59	
	PATERSON NJ	07504 0		2,979.30	3,421.37	12,478.57
	630 E 27TH ST	2 233900	0.00			12,478.57
	02/07/25 25 1 P001 CK			2,979.31	0.00	9,499.26
	05/07/25 25 2 P001 CK			2,979.30	0.00	6,519.96
				Per Diem Interest:	269.69	6,789.65
3810	6	634 E. 27TH STREET REALTY, LLC	75500			0.00
	PO BOX 6128	217400		3,730.82	3,880.19	
	PATERSON, NJ	07509 0		3,730.81	4,284.40	15,626.22
	632 E 27TH ST	2 292900	0.00			15,626.22
	02/06/25 25 1 P001 CK 1079			3,730.82	0.00	11,895.40
	05/08/25 25 2 P001 CK 2025			3,730.81	0.00	8,164.59
				Per Diem Interest:	353.38	8,517.97

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3810 7	WILKS, JEFFREY 640 E 27TH ST PATERSON NJ 640 E 27TH ST 12/02/24 25 1 P001 CK 00405 03/05/25 25 1 P001 CK 00415 05/27/25 25 1 P001 CK 00414 05/27/25 25 2 P001 CK 00414	57000 259500 07504 0 2 316500	0.00	4,031.42 4,031.42	4,192.84 4,629.60	0.00 16,885.28 16,885.28 16,885.25 12,908.19 12,853.86 8,931.41 9,327.93
				Per Diem Interest:	396.52	
3810 9	CHRIST CHURCH UNITED METHODIST 644 E 27TH ST PATERSON NJ 385 15TH AVE	91900 1202400 07504 0 15D 1294300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 591.03 622.42
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	591.03	591.03
				Utility Delinquent Int/Pnlty:	31.39	622.42
3810 10	DISLA CREYBY & CRUZ LARRY 377 15TH AVE PATERSON NJ 377 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 241600 07504 0 2 297400	0.00	3,788.14 3,788.13	3,939.81 4,350.21	3,938.32- 15,866.29 11,927.97 8,139.83 4,351.70
				Per Diem Interest:	359.77	4,711.47
				Utility Principal Bal:	481.32	5,192.79
				Utility Delinquent Int/Pnlty:	25.76	5,218.55
3810 11	HARRIS, TODD & PIERCE-HARRIS, CATINA 371 15TH AVE PATERSON, NJ 371 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00650 230500 07054 0 2 280500	0.00	636.88 636.87	6,651.92 7,039.01	9,890.65- 14,964.68 5,074.03 4,437.15 3,800.28
				Per Diem Interest:	641.14	4,441.42
				Utility Principal Bal:	341.00	4,782.42
				Utility Delinquent Int/Pnlty:	1.60	4,784.02
3810 12	HENRIQUES, TREVOR 661 E 26TH ST PATERSON NJ 663 E 26TH ST 02/18/25 25 1 P001 CS 05/09/25 25 2 P001 CS	8800 00154 0 07504 0 1 8800	0.00	112.09 112.09	116.58 128.72	0.00 469.48 469.48 357.39 245.30 250.85
				Per Diem Interest:	5.55	

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3810 13	HENRIQUES, TREVOR 661 E 26TH ST PATERSON NJ 659-663 E 26TH ST 02/10/25 25 1 P001 CS 05/16/25 25 2 P001 CS	55800 249900 07504 0 2 305700	0.00	3,893.86 3,893.85 3,893.86 3,893.85 Per Diem Interest:	4,049.76 4,471.63 0.00 22.95 371.54	0.00 16,309.10 16,309.10 12,415.24 8,521.39 8,892.93
3810 14	CORREA, FELIX 657 E 26TH ST PATERSON NJ 657-659 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 162200 07504 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
3810 15	QUINONES MIGUEL A A, ACOSTA MIGUELA 655 EAST 26TH ST PATERSON NJ 655 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 106500 07504 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74 Per Diem Interest:	2,132.85 2,355.02 0.00 0.00 166.29	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
3810 16	653 E 26TH ST LLC 360 19TH AVE PATERSON NJ 653 E 26TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49500 163300 07504 0 2 212800 WIRE LERE	*Lien**Lien* 0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 301.85	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,233.65
3810 17	BROWN, BALMIN & REBECCA H/W 649 E 26TH ST PATERSON NJ 649-651 E 26TH ST 04/08/25 25 1 P001 CK 311	62000 140600 07504 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 86.45 496.17	0.00 10,808.71 10,808.71 8,228.09 8,724.26
3810 18	FRANCO, ANNERIS 647 E 26TH ST PATERSON NJ 647 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 160200 07504 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76

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3811 1	BRITO-BEATO, SOBEIDA & DISLA-ROSA, A 598-600 14TH AVE PATERSON, NJ 598-600 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 155300 07504 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89	2,796.55 3,087.86 0.00 0.00	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
				Per Diem Interest:	237.35	
3811 2	AGUILAR ARMANDO Q & QUIRINO ASHLEY 602 604 14TH AVE PATERSON NJ 602-604 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 135300 07504 0 2 191100	*Lien**Lien* 0.00	2,434.14 2,434.14 2,434.14 2,434.14	2,531.60 2,795.31 0.00 0.00	0.00 10,195.19 10,195.19 7,761.05 5,326.91 5,562.13
				Per Diem Interest:	235.22	
3811 3	OLIVET GOOD SHEPHERD CHURCH CHRIST 612 14TH AVE PATERSON NJ 642-644 E 26TH ST	62000 245800 07504 0 2 307800	*Lien**Lien* 0.00	0.00 0.00	7,998.19 8,422.94	0.00 16,421.13 16,421.13 17,265.48
				Per Diem Interest:	844.35	
3811 4	AUSTIN, ROBERT LEE & DELORES H/W 646 E 26TH ST PATERSON NJ 646 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 133800 07504 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 2,415.03	2,511.73 2,773.37 0.00 0.00	804.21- 10,115.16 9,310.95 6,895.92 4,480.89 4,687.74
				Per Diem Interest:	206.85	
3811 5	HERNANDEZ, MARIA D. 497 EAST 25TH STREET PATERSON NJ 650 E 26TH ST 01/07/25 25 1 P001 CS 01/07/25 25 2 P001 CS	55800 128000 07514 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15	2,434.89 2,688.53 0.00 0.00	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
				Per Diem Interest:	198.63	
3811 6	SANCHEZ, JORGE 652 E 26TH ST PATERSON, NJ 652 E 26TH ST	54400 195600 07504 0 2 250000	*Lien**Lien* 0.00	3,184.38 3,184.37	3,311.88 3,656.87	3,310.62 13,337.50 16,648.12 18,600.67
				Per Diem Interest:	1,952.55	
3811 7	DELGADO CARLOS M & HERNANDEZ A ET AL 654-656 E 26TH ST PATERSON NJ 654-656 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 117000 07504 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90	2,225.58 2,457.42 0.00 0.00	0.00 8,962.80 8,962.80 6,822.90 4,683.00

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3811	7	DELGADO CARLOS M&HERNANDEZ A ET AL	Continued			
				Per Diem Interest:	176.22	4,859.22
3811						0.00
8	660 E26 LLC	93000				
	101 PLEASANT AVE	85260 607500		8,922.62	9,279.88	
	MONTCLAIR, NJ	07042 0		8,922.62	10,246.56	37,371.68
	664 E 26TH ST	4C 700500	0.00			37,371.68
	02/11/25 25 1 P001 CK 7615	PD BY FREEDOM BANK		8,922.62	0.00	28,449.06
	05/02/25 25 2 P001 CK 5391	PD BY FREEDOM BANK		8,922.62	0.00	19,526.44
				Per Diem Interest:	931.54	20,457.98
3811						0.00
9	QUEBRADA HONDA, LLC	62200				
	54 POLIFLY RD APT 410	85260 396700		5,845.24	6,079.28	
	HACKENSACK, NJ	07601 0		5,845.24	6,712.56	24,482.32
	363-365 15TH AVE	4C 458900	0.00			24,482.32
	02/11/25 25 1 P001 CK 3891862903	ONLINE PAYMENTS		5,845.24	25.06	18,637.08
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		5,845.24	27.57	24,482.32
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898235229	ONLINE PAYMENTS		5,845.24	0.00	18,637.08
	05/12/25 25 2 P001 CK 3898235229	ONLINE PAYMENTS		5,845.24	27.57	12,791.84
	05/12/25 25 3 P001 CK 3898235229	ONLINE PAYMENTS		27.57	0.00	12,764.27
				Per Diem Interest:	586.79	13,351.06
3811						0.00
10	GRULLON LISSETTE & JUMBO EDI R	53800				
	361 15TH AVE	00660 211600		3,380.54	3,515.89	
	PATERSON NJ	07504 0		3,380.53	3,882.13	14,159.09
	361 15TH AVE	2 265400	0.00			14,159.09
	02/07/25 25 1 P001 CK			3,380.54	0.00	10,778.55
	05/07/25 25 2 P001 CK			3,380.53	0.00	7,398.02
				Per Diem Interest:	314.37	7,712.39
3811						0.00
11	WEDDERBURN,OWEN L.	53800				
	357-359 15TH AVE	141900		2,492.73	2,592.54	
	PATERSON NJ	07504 0		2,492.73	2,862.60	10,440.60
	357-359 15TH AVE	2 195700	0.00			10,440.60
	02/07/25 25 1 P001 CK			2,492.73	0.00	7,947.87
	05/07/25 25 2 P001 CK			2,492.73	0.00	5,455.14
				Per Diem Interest:	215.51	5,670.65
3811						0.00
12	ARIAS OSVANDY A	53800				
	355 15TH AVE	126600		2,297.85	2,389.85	
	PATERSON NJ	07504 0		2,297.84	2,638.80	9,624.34
	355 15TH AVE	2 180400	0.00			9,624.34
	01/15/25 25 1 P001 CK 71174797			2,297.85	0.00	7,326.49
	05/07/25 25 2 P001 CK			2,297.84	0.00	5,028.65
				Per Diem Interest:	193.80	5,222.45
				Utility Principal Bal:	179.50	5,401.95
				Utility Delinquent Int/Pnlty:	9.54	5,411.49

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3811 13	RODRIGUEZ, LUCIANO & ULLOA, RICARDO 351-353 15TH AVE PATERSON NJ 351-353 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62200 00660 151900 07504 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest:	2,836.29 3,131.75 0.00 0.00 241.61	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
3811 14	OROZCO DENNIS & JOVANNIE 22 YOUNG DR STANHOPE NJ 689 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 193800 07874 0 2 243300	0.00	3,099.04 3,099.03 3,099.04 3,099.03 Per Diem Interest:	3,223.12 3,558.87 0.00 0.00 283.03	0.00 12,980.06 12,980.06 9,881.02 6,781.99 7,065.02
3811 15	STEELE LATOYA S 687 E 25TH ST PATERSON NJ 687 E 25TH ST 01/14/25 25 1 P001 CK 71174469 05/07/25 25 2 P001 CK	49500 133200 07504 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,420.32 2,672.44 0.00 0.00 197.07 13.93 0.28	2,239.45- 9,747.05 7,507.60 5,180.45 2,853.31 3,050.38 3,064.31 3,064.59
3811 16	RUIZ, VICTOR 685 EAST 25TH STREET PATERSON, NJ 685 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 133000 07504 0 2 182500	0.00	2,324.60 2,324.59 2,324.60 2,324.59 Per Diem Interest:	2,417.67 2,669.52 0.00 0.00 196.79	110.57- 9,736.38 9,625.81 7,301.21 4,976.62 5,173.41
3811 17	TEJADA, ROSARITO & SANTIAGO 683 E 25TH ST PATERSON NJ 683 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 175900 07504 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	0.00 12,350.53 12,350.53 9,401.79 6,453.06 6,719.35
3811 18	FERNANDEZ REALTY GROUP LLC 229 ADDISON PLACE PARAMUS, NJ 679 E 25TH ST 02/18/25 25 1 P001 CK 108 05/21/25 25 2 P001 CK 119	55400 236800 07652 0 2 292200	0.00	3,721.90 3,721.90 3,721.90 3,721.90 Per Diem Interest:	3,870.92 4,274.15 31.64 28.89 352.39	345.15- 15,588.87 15,243.72 11,521.82 7,799.92 8,152.31

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3811 19	HALL, JOSIAH & GLORIA H/W 677 E 25TH ST PATERSON NJ 677 E 25TH ST 02/12/25 25 1 P001 CK 3891882143 05/15/25 25 1 P001 CK 3898540328 05/15/25 25 2 P001 CK 3898540328	55800 01516 194400 07504 0 2 250200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,186.93 3,186.92 0.00 3,029.50 0.00	3,314.52 3,659.80 17.53 148.19 22.31	0.00 13,348.17 13,348.17 13,348.17 10,318.67 10,318.67 10,956.05
				Per Diem Interest:	637.38	
3811 20	STEWART, SHELTON 350 E 38TH ST PATERSON, NJ 673 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 307000 07504 0 2 362800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,621.17 4,621.16 4,621.17 4,621.16	4,806.20 5,306.85 0.00 0.00	0.00 19,355.38 19,355.38 14,734.21 10,113.05
				Per Diem Interest:	452.53	10,565.58
				Utility Principal Bal:	485.00	11,050.58
				Utility Delinquent Int/Pnlty:	25.76	11,076.34
3812 1	CVE PROPERTIES LLC PO BOX 435 RUTHERFORD NJ 687 E 24TH ST 02/24/25 25 1 P001 CK 80015897 05/07/25 25 2 P001 CK	49500 206100 07070 0 2 255600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,255.71 3,255.70 3,255.71 3,255.70	3,386.06 3,738.79 0.00 0.00	0.00 13,636.26 13,636.26 10,380.55 7,124.85
				Per Diem Interest:	300.47	7,425.32
3812 2	FALLA, EFRAIN O & POLANCO, ELENA 668-670 E 25TH ST PATERSON, NJ 668-670 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 196500 07504 0 2 247500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,152.54 3,152.53 3,152.54 3,152.53	3,278.76 3,620.30 0.00 0.00	0.00 13,204.13 13,204.13 10,051.59 6,899.06
				Per Diem Interest:	288.99	7,188.05
				Utility Principal Bal:	3,386.54	10,574.59
				Utility Delinquent Int/Pnlty:	893.52	11,468.11
3812 3	URENA, JOSE & ESPERANZA H/W 143 E 1ST ST CLIFTON NJ 670 E 25TH ST 01/23/25 25 1 P001 CK 3890446385 04/24/25 25 2 P001 CK 3897052087	52500 195700 07011 0 2 248200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,161.45 3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00 0.00	0.00 13,241.47 13,241.47 10,080.02 6,918.57
				Per Diem Interest:	289.98	7,208.55
3812 4	SORZANO, ROSE & WILLIAMS, MARION 674 E 25TH ST PATERSON NJ 672-674 E 25TH ST 02/05/25 25 1 P001 CS	52300 110600 07504 0 2 162900 ONLINE PAYMENTS	0.00	2,074.94 2,074.94 2,074.94	2,158.02 2,382.82 0.00	0.00 8,690.72 8,690.72 6,615.78

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3812	4 04/29/25 25 2 P001 CS	SORZANO, ROSE & WILLIAMS, MARION	Continued	2,074.94 Per Diem Interest:	0.00 168.98	4,540.84 4,709.82
3812 5	PRYCE, LATOYA S. 674-676 E 25TH STREET PATERSON NJ 674-676 E 25TH ST 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	51800 109100 07504 0 2 160900	0.00	2,049.47 2,049.46 2,049.47 2,049.46 Per Diem Interest: Utility Principal Bal:	2,131.52 2,353.57 0.00 0.00 166.15 0.25-	0.00 8,584.02 8,584.02 6,534.55 4,485.09 4,651.24 4,650.99
3812 6	JEAN MICHEL FRED & J FRED J ET AL 678 E 25TH ST PATERSON NJ 678 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 97600 07504 0 2 147600	0.00	1,880.06 1,880.05 1,880.06 1,880.05 Per Diem Interest:	1,955.33 2,159.02 0.00 0.00 326.74	0.00 7,874.46 7,874.46 5,994.40 4,114.35 4,441.09
3812 7	JDD PATERSON LLC 405 18TH AVE PATERSON NJ 680 E 25TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	51100 68200 07504 0 2 119300 Value: 15,000- Value: 15,000-	0.00	1,710.65 1,710.65 191.07- 1,519.58 191.06- 1,519.59 Per Diem Interest:	1,580.43 1,745.06 0.00 0.00 0.00 0.00 84.63	0.00 6,746.79 6,746.79 6,555.72 5,036.14 4,845.08 3,325.49 3,410.12
3812 8	ROTH JACOB D 684 E 25TH ST PATERSON NJ 684 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62900 00114 261400 07504 0 2 324300	0.00	4,130.78 4,130.77 4,130.78 4,130.77 Per Diem Interest:	4,296.16 4,743.70 0.00 0.00 397.92	0.00 17,301.41 17,301.41 13,170.63 9,039.86 9,437.78
3812 9	GARCIA GLENNY, GARCIA ELANNY G ETALS 686 E 25TH ST PATERSON NJ 686 E 25TH ST 01/14/25 25 1 P001 CK 71174431 05/07/25 25 2 P001 CK	49500 00660 133300 07504 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,421.65 2,673.90 0.00 0.00 197.21 179.50 0.84	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76 5,472.26 5,473.10

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3812 10	CLARKE, CASHEYA 688 E 25TH ST PATERSON NJ 688 E 25TH ST 02/13/25 25 1 P001 CK 3891994859 02/13/25 25 2 P001 CK 3891994859 04/28/25 25 2 P001 CK 3897308321	49500 205800 07504 0 2 255300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,251.89 3,251.88 3,251.89 14.51 3,237.37	3,382.09 3,734.40 0.00 0.00 0.00	0.00 13,620.26 13,620.26 10,368.37 10,353.86 7,116.49 7,416.54
				Per Diem Interest:	300.05	
3812 11	WILLIAMS, HELEN 690 E 25TH ST PATERSON NJ 690 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 139700 07504 0 2 189200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,409.94 2,409.93 2,409.94 2,409.93	2,506.43 2,767.52 0.00 0.00	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
				Per Diem Interest:	206.29	
3812 12	SANTOS ROSA 345 15TH AVE PATERSON NJ 345 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 SC001 158600 07504 0 2 208100 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,588.18 2,588.17 2,588.18 2,588.17	2,694.31 2,981.48 0.00 0.00	0.00 10,852.14 10,852.14 8,263.96 5,675.79 5,902.39
				Per Diem Interest:	226.60	
3812 13	MARTINEZ ELIEZER J P JR 343 15TH AVE PATERSON NJ 343 15TH AVE 01/22/25 25 1 P001 CK 71175140 05/07/25 25 2 P001 CK	49500 131500 07504 0 2 181000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,305.49 2,305.49 2,305.49 2,305.49	2,397.80 2,647.57 0.00 0.00	103.11- 9,656.35 9,553.24 7,247.75 4,942.26 5,136.92 5,112.02
				Per Diem Interest:	194.66	
				Utility Principal Bal:	24.90-	
3812 14	GUZMAN, BRIAN 483 CLIFTON AVENUE CLIFTON, NJ 341 15TH AVE 02/14/25 25 1 P001 CK 3892054218 04/29/25 25 1 P001 CK 3897341791 04/29/25 25 2 P001 CK 3897341791	49500 108400 07011 0 2 157900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,011.26 2,011.25 1,969.51 41.75 1,977.15	2,091.78 2,309.68 7.65 1.57 0.00	34.10- 8,423.97 8,389.87 6,420.36 6,378.61 4,401.46 4,566.58
				Per Diem Interest:	165.12	
3812 15	339 15TH AVE LLC 339 15TH AVE PATERSON NJ 339 15TH AVE 03/21/25 25 1 P001 CK 320 05/02/25 25 1 P001 CK 321 06/05/25 25 2 P001 CK 1670	47000 208600 07504 0 2 255600 PD BY TIER 1 ABSTRACT CORP	0.00	3,255.71 3,255.70 0.00 3,255.71 3,255.70	3,386.06 3,738.79 81.39 66.74 31.49	0.00 13,636.26 13,636.26 10,380.55 7,124.85

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3812	15 06/05/25 25 3 P001 CK 1670	339 15TH AVE LLC PD BY TIER 1 ABSTRACT CORP	Continued	3.64 Per Diem Interest:	0.00 300.20	7,121.21 7,421.41
3812 16	GRULLON, BERNARDA & GRULLON, LUIYI 337 15TH AVE PATERSON NJ 335-337 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 242200 07504 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77 Per Diem Interest:	3,947.76 4,358.99 0.00 0.00 360.62	0.00 15,898.30 15,898.30 12,102.52 8,306.75 8,667.37
3812 17	TORRES, MANUEL & MARIA H/W 333 15TH AVE PATERSON NJ 333 15TH AVE 02/04/25 25 1 P001 CK 3891290321 04/29/25 25 2 P001 CK 3897327150	39600 SC001 149700 07504 0 2 189300	250.00	2,348.71 2,348.71 2,348.71 2,348.71 Per Diem Interest:	2,445.25 2,706.49 0.00 0.00 199.93	0.00 9,849.16 9,849.16 7,500.45 5,151.74 5,351.67
3812 18	SN ENTERPRISE INC 211 GLEN AVE PALISADES PARK, NJ 331 15TH AVE 03/12/25 25 1 P001 CK 1048 05/27/25 25 2 P001 CK 1049	49500 243600 07650 0 2 293100	0.00	3,733.37 3,733.36 3,733.37 3,733.36 Per Diem Interest:	3,882.84 4,287.32 59.45 37.70 353.67	0.00 15,636.89 15,636.89 11,903.52 8,170.16 8,523.83
3812 19	RODRIGUEZ, DENICE 709 EAST 24TH STREET PATERSON, NJ 709 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 244000 07504 0 2 293500	0.00	3,738.46 3,738.46 3,738.46 3,738.46 Per Diem Interest:	3,888.14 4,293.17 0.00 0.00 354.24	0.00 15,658.23 15,658.23 11,919.77 8,181.31 8,535.55
3812 20	CASTANOS-RODRIGUEZ, RICARDO J. 776 EAST 25TH STREET PATERSON, NJ 707 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 149400 07504 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,634.93 2,909.41 0.00 0.00 220.05 341.00 1.66	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39 6,105.39 6,107.05

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3812 21	MARTINEZ,MARTINA 705 E.24TH STREET PATERSON NJ 705 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 170600 07504 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest:	2,915.78 3,219.51 0.00 0.00 250.13	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
3812 22	LINDSDAY,TASHA 703 EAST 24TH STREET PATERSON,NJ 703 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 87700 07504 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
3812 23	MONSALVE,RICARDO & TICA,MARIBEL 701 E 24TH ST PATERSON,NJ 701-703 E 24TH ST 02/17/25 25 1 P001 CK 3892190597 05/16/25 25 2 P001 CK 3898585069	47400 71600 07504 0 2 119000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,515.77 1,515.76 1,515.77 1,515.76 Per Diem Interest:	1,576.45 1,740.67 5.46 5.12 106.72	0.00 6,348.65 6,348.65 4,832.88 3,317.12 3,423.84
3812 24	MYERS, JAMES & LOUISE 699 E 24TH ST PATERSON NJ 699 E 24TH ST 02/20/25 25 1 P001 CS 03/13/25 25 1 P001 CS 05/08/25 25 1 P001 CS 06/02/25 25 1 P001 CS 06/02/25 25 2 P001 CS	51400 90100 07504 0 2 141500	0.00	1,802.36 1,802.36 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,874.52 2,069.79 17.12 20.73 49.56 21.63 27.94 654.00	753.71 7,549.03 8,302.74 8,302.74 8,302.74 8,302.74 8,302.74 8,956.74
3812 25	ESPAILLAT, DULCE & ADRIANA 697 E 24TH ST PATERSON NJ 697 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 112000 07504 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,139.47 2,362.34 0.00 0.00 167.00 179.50 9.54	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81 4,848.31 4,857.85
3812 26	YMRH REALTY 2019 LLC 4321 BERGENLINE AVE STE 2 UNION CITY NJ 695 E 24TH ST 02/05/25 25 1 P001 CK	55300 104200 07087 0 2 159500	0.00 *Lien**Lien*	2,031.64 2,031.63 2,031.64	2,112.98 2,333.08 0.00	0.00 8,509.33 8,509.33 6,477.69

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3812	26 05/06/25 25 2 P001 CK	YMRH REALTY 2019 LLC	Continued	2,031.63 Per Diem Interest:	0.00 226.25	4,446.06 4,672.31
3812 27	RODNEY, LISA & SMITH BRIDGETTE 691 EAST 24TH STREET PATERSON NJ 691 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 191200 07504 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16 Per Diem Interest:	3,272.13 3,612.99 0.00 0.00 288.27	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
3812 28	DE MOTA, H. & CONDOR, P. 689 EAST 24TH STREET PATERSON, NJ 689 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 249200 07522 0 2 298700	0.00	3,804.70 3,804.69 3,804.70 3,804.69 Per Diem Interest:	3,957.03 4,369.23 0.00 0.00 361.61	0.00 15,935.65 15,935.65 12,130.95 8,326.26 8,687.87
3813 1	FERREIRA, JOSE A. & ZENIA D. 558-562 14TH AVENUE PATERSON, NJ 558-562 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00660 197400 07504 0 2 271900	*Lien**Lien* 0.00	3,463.33 3,463.33 3,463.33 3,463.33 Per Diem Interest:	3,601.99 3,977.22 0.00 0.00 385.68	0.00 14,505.87 14,505.87 11,042.54 7,579.21 7,964.89
3813 2	564 14TH AVENUE, LLC 440 W LOOKOUT AVENUE HACKENSACK, NJ 564 14TH AVE 03/10/25 25 1 P001 CK 3893520022	52000 93100 07601 0 2 145100 ONLINE PAYMENTS	0.00	1,848.22 1,848.21 0.00 Per Diem Interest:	1,922.21 2,122.45 36.04 710.98	112.58 7,741.09 7,853.67 7,853.67 8,564.65
3813 3	PULLOCK RICHARD G 568 14TH AVE PATERSON NJ 568 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 127500 07505 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
3813 4	DIAZ, NOEL 100 RIVER ROAD APT 21 BOGOTA, NJ 688 E 24TH ST 03/26/25 25 1 P201 CK 3449	45100 128900 07603 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 Per Diem Interest: Utility Principal Bal:	2,305.07 2,545.18 60.95 511.66 179.50	0.00 9,282.90 9,282.90 7,066.57 7,578.23 7,757.73

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3813	4	DIAZ, NOEL	Continued Utility Delinquent Int/Pnlty:		9.54	7,767.27
3813 5	INVERSIONES EASY GROUP, LLC 252 MADISON AVE PATERSON NJ 690 E 24TH ST 02/21/25 25 1 P001 CK 3892463221 05/19/25 25 1 P001 CK 3898724932 05/19/25 25 2 P001 CK 3898724932	45100 102600 07524 0 2 147700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,881.33 1,881.33 0.00 1,881.33 1,881.33	1,956.66 2,160.48 18.81 82.78 16.93	0.00 7,879.80 7,879.80 7,879.80 5,998.47 4,117.14 4,264.56
			Per Diem Interest:		147.42	
3813 6	BEATON-LUGO, EMILIO & FELIPE 692-694 EAST 24TH STREET PATERSON, NJ 692-694 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51700 156400 01380 0 07504 0 2 208100 ONLINE PAYMENTS	0.00	2,650.68 2,650.67 2,650.68 2,650.67	2,756.81 3,043.98 0.00 0.00	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
			Per Diem Interest:		233.10	
3813 7	BREVARD, BEVERLY 698 E 24TH ST PATERSON NJ 696 E 24TH ST 04/03/25 25 1 P001 CK 3895455714	55800 204700 07504 0 2 260500 ONLINE PAYMENTS	0.00	3,318.12 3,318.12 3,318.12	3,450.98 3,810.46 102.86	0.00 13,897.68 13,897.68 10,579.56 11,246.01
			Per Diem Interest:		666.45	
3813 8	MOREL LIDIA R 700 702 EAST 24TH ST PATERSON NJ 700-702 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 204100 07504 0 2 272400 ONLINE PAYMENTS	0.00	3,469.70 3,469.69 3,469.70 3,469.69	3,608.62 3,984.53 0.00 0.00	0.00 14,532.54 14,532.54 11,062.84 7,593.15 7,917.45
			Per Diem Interest:		324.30	
3813 9	DE LEON, MANUEL 704 E.24TH STREET PATERSON, NJ 704 E 24TH ST 02/17/25 25 1 P001 CK 3892141647 04/30/25 25 2 P001 CK 3897428906	49500 207200 07504 0 2 256700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,269.72 3,269.72 3,269.72 3,269.72	3,400.63 3,754.88 19.49 0.00	0.00 13,694.95 13,694.95 10,425.23 7,155.51 7,457.55
			Per Diem Interest:		302.04	
3813 10	WHITE, ROY & LETICIA H/W 706 EAST 24TH STREET PATERSON, NJ 706 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 191300 00672 0 07524 0 2 240800 ONLINE PAYMENTS	0.00	3,067.19 3,067.19 3,067.19 3,067.19	3,190.00 3,522.30 0.00 0.00	0.00 12,846.68 12,846.68 9,779.49 6,712.30 6,991.79
			Per Diem Interest:		279.49	

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3813 11	SIMONS, PEARL M II & CAROLAN R. 708-710 E 24TH ST PATERSON NJ 708-710 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 161100 07504 0 2 223100	*Lien**Lien* 0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,499.52
3813 12	CRUZ, ANA 325 15TH AVE PATERSON NJ 325 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 155300 07504 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54	2,581.94 2,850.90 0.00 0.00	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,647.21 5,707.21 5,738.62
3813 13	THOMAS, ARUN & LINY 321-323 15TH AVE PATERSON, NJ 321-323 15TH AVE 05/07/25 25 1 P001 CK 06/19/25 25 1 P201 CK 4232 06/19/25 25 2 P201 CK 4232	49600 00660 195900 07504 0 2 245500	0.00	3,127.06 3,127.06 2,995.61 131.45 3,127.06	3,252.26 3,591.05 131.45 1.23 67.47	0.00 13,097.43 13,097.43 10,101.82 9,970.37 6,843.31 7,191.54
3813 15	GOMEZ PHYLIS J P 319 15TH AVE PATERSON NJ 319 15TH AVE 05/07/25 25 1 P001 CK	44600 07504 174700 2 219300	0.00	2,793.34 2,793.33 2,423.88	2,905.18 3,207.81 101.10	2,925.46- 11,699.66 8,774.20 6,350.32 6,939.26
3813 16	TOVAR, CARLOS J & CARMEN L H/W 317 15TH AVE PATERSON NJ 317 15TH AVE 06/18/25 25 1 P001 CK 10024 06/18/25 25 2 P001 CK 10024	47000 07504 110400 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 80.25 47.11	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
3813 17	TAMMOUS, SAMIR B 253 LEVINBERG LN WAYNE NJ 315 15TH AVE 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	49500 01977 87600 07470 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31	1,816.23 2,005.43 0.00 0.00	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,960.92

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3813 18	ULLOA SIMEON MEJIA & CEPEDA, MARIA 311-315 15TH AVENUE PATERSON, NJ 311-313 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 279200 07501 0 2 335000	0.00	4,267.07 4,267.06 4,267.07 4,267.06 Per Diem Interest:	4,437.91 4,900.21 0.00 0.00 413.10	0.00 17,872.25 17,872.25 13,605.18 9,338.12 9,751.22
3813 19	MOORE-PERRY CAROLYN 709 EAST 23RD ST PATERSON NJ 709 E 23RD ST 02/25/25 25 1 P001 CR 3892629483 06/02/25 25 2 P001 CK 3899555163	46800 212000 07504 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46 Per Diem Interest:	3,428.46 3,785.59 29.56 38.18 305.01	0.00 13,806.98 13,806.98 10,510.51 7,214.05 7,519.06
3813 20	WHITAKER, MELANIE & DONALD H/W 705-707 EAST 23RD STREET PATERSON NJ 705-707 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 144400 07504 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest:	2,503.78 2,764.59 0.00 0.00 206.01	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
3813 21	PARCHMENT, JORDAN 703-705 E 23RD ST PATERSON, NJ 703-705 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 254900 07504 0 2 305100	0.00	3,886.22 3,886.21 3,886.22 3,886.21 Per Diem Interest:	4,041.81 4,462.85 0.00 0.00 370.68	0.00 16,277.09 16,277.09 12,390.87 8,504.66 8,875.34
3813 22	RODRIGUEZ JHOVANNY D & ROSA 20 JOHN ST HALEDON NJ 701-703 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 251100 01380 0 2 296800	0.00	3,780.49 3,780.49 3,780.49 3,780.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,931.86 4,341.44 0.00 0.00 358.91 485.00 21.34	40.70- 15,834.28 15,793.58 12,013.09 8,232.60 8,591.51 9,076.51 9,097.85
3813 23	ALMONTE TIFFANY N & TAVARES DAMARIS 699 E 23RD ST PATERSON NJ 699 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 193400 07504 0 2 239900	0.00	3,055.73 3,055.73 3,055.73 3,055.73 Per Diem Interest: Utility Principal Bal:	3,178.07 3,509.14 0.00 0.00 278.21 25.34-	0.00 12,798.67 12,798.67 9,742.94 6,687.21 6,965.42 6,940.08

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3813 24	MC NEILL, JOHN A & HELLEN H/W 362 E 25TH ST PATERSON NJ 697 E 23RD ST 01/30/25 25 1 P001 CK 588 05/19/25 25 2 P001 CK 596	44600 107800 07504 0 2 152400	0.00 POSTMARK 05/1/25	1,941.20 1,941.19 1,941.20 1,941.19	2,018.92 2,229.23 0.00 0.00	0.00 8,130.54 8,130.54 6,189.34 4,248.15 4,402.24
				Per Diem Interest:	154.09	
3813 25	DUME-CARMONA LUIS S 695 E 23RD ST PATERSON NJ 695 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 218600 07504 0 2 263200	0.00	3,352.51 3,352.51 3,352.51 3,352.51	3,486.74 3,849.96 0.00 0.00	0.00 14,041.72 14,041.72 10,689.21 7,336.70
				Per Diem Interest:	311.25	7,647.95
				Utility Principal Bal:	485.00	8,132.95
				Utility Delinquent Int/Pnlty:	25.76	8,158.71
3814 1	PATERSON HABITAT FOR HUMANITY, INC P.O. BOX 2585 PATERSON, NJ 538 14TH AVE 02/07/25 25 1 P001 CK 40798 05/08/25 25 2 P001 CK 40980	44600 0 07509 0 1 44600	0.00	568.10 568.09 568.10 568.09	590.84 652.38 0.00 0.00	0.00 2,379.41 2,379.41 1,811.31 1,243.22 1,271.33
				Per Diem Interest:	28.11	
3814 2	REYNOLDS IONIE E & SCOTT AKALIA N 540 14TH AVE PATERSON NJ 540 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 112700 07501 0 2 157300	0.00	2,003.61 2,003.61 2,003.61 2,003.61	2,083.83 2,300.91 0.00 0.00	624.83- 8,391.96 7,767.13 5,763.52 3,759.91 3,920.96
				Per Diem Interest:	161.05	
3814 3	SANTOS, ABEL G. 542-544 14TH AVE PATERSON NJ 542-544 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 241800 07504 0 2 297600	0.00	3,790.68 3,790.68 3,790.68 3,790.68	3,942.46 4,353.14 0.00 0.00	0.00 15,876.96 15,876.96 12,086.28 8,295.60 8,655.65
				Per Diem Interest:	360.05	
3814 4	FAJARDO KAREN Y M 546-548 14TH AVE PATERSON NJ 546-548 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 167300 07504 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
				Per Diem Interest:	254.38	

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3814 5	AUSTIN,SONCERA K. 4130 RIDGE AVE APT #5636 PHILADELPHIA, PA 550-552 14TH AVE 01/28/25 25 1 P001 CK 3890791472 04/14/25 25 2 P001 CK 3896399040	55800 124400 19129 0 2 180200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,295.30 2,295.30 2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 0.00 0.00	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
Per Diem Interest:					193.53	
3815 1	PEREZ,EDWIN & CASTELLANOS,CRISTEEN 518 14TH AVE PATERSON NJ 518 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 283300 07504 0 2 328700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,186.82 4,186.82 4,186.82 4,186.82	4,354.45 4,808.06 0.00 0.00	0.00 17,536.15 17,536.15 13,349.33 9,162.51 9,566.68
Per Diem Interest:					404.17	
3815 2	GABO INVESTMENTS LLC 230 ROSA PARK BLVD PATERSON NJ 520-522 14TH AVE 01/28/25 25 1 P001 CK 13238 01/30/25 25 1 P001 CK 13263 05/23/25 25 1 R001 CK 13238 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13238 05/23/25 25 2 R001 CK 13238 Original Payment Date: 01/28/25	54400 250100 07501 0 2 304500 LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT	0.00	3,878.57 3,878.57 3,878.57 3,878.57 3,878.57 153.77 153.77	4,033.87 4,454.07 0.00 0.00 0.00 0.00 0.00	0.00 16,245.08 16,245.08 12,366.51 8,487.94 12,366.51 12,212.74 12,366.51 13,162.34
Per Diem Interest:					795.83	
Sp Charges Account Id: 18-1807B Board Up						
Sp Charges Account Id: 19-00016 Board Up						
Sp Charges Account Id: 19-00024 Board Up						
Sp Charges Account Id: 19-0041C Clean Up						
Sp Charges Account Id: 20-0050B Board Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	14,662.34
Utility Principal Bal:					484.99	15,147.33
Utility Delinquent Int/Pnlty:					25.76	15,173.09
3815 3	PAJOHN LLC PO BOX 2086 TEANECK,NJ 524 14TH AVE 02/05/25 25 1 P001 CK 1069 05/01/25 25 2 P001 CK 1075	50500 183300 07666 0 2 233800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	1,225.75- 12,473.23 11,247.48 8,269.45 5,291.42 5,513.76
Per Diem Interest:					222.34	
3815 4	CHAVEZ-AVALOS,CARMEN R. 526 14TH AVE PATERSON,NJ 526 14TH AVE 02/07/25 25 1 P001 CK	49500 123300 07504 0 2 172800 ONLINE PAYMENTS	0.00	2,201.04 2,201.04 2,201.04	2,289.17 2,527.63 0.00	0.00 9,218.88 9,218.88 7,017.84

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3815	4 05/07/25 25 2 P001 CK	CHAVEZ-AVALOS,CARMEN R.	Continued	2,201.04 Per Diem Interest:	0.00 183.03	4,816.80 4,999.83
3815 5	CHEN,ZHENCHANG & LIAN,LINGHONG 5-22 4TH ST FAIR LAWN ,NJ 528 14TH AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	27900 0 07410 0 1 27900	0.00	355.38 355.38 355.38 355.38	369.60 408.11 0.00 0.00	0.00 1,488.47 1,488.47 1,133.09 777.71 795.30
3815 6	CHEN, ZHENCHANG & LIAN,LINGHONG H/W 5-22 4TH ST FAIR LAWN, NJ 532 14TH AVE 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	61400 168500 07410 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35	3,045.60 3,362.86 0.00 0.00	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
3815 8	RALSTON PURINA CO (A MO CORP) 1 CHECKERBOARD SQ. TAX 4C ST. LOUIS, MO 698-700 E 22ND ST 02/05/25 25 1 P001 CK 84854271 06/09/25 25 2 P001 CK 85800177	72000 21600 63164 0 4A 93600	0.00 LKBX 01/24/2025 REJECT	1,192.23 1,192.23 1,192.23 1,191.43	1,239.97 1,369.13 0.00 10.07	0.00 4,993.56 4,993.56 3,801.33 2,609.90 2,687.14
3815 9	GABO INVESTMENTS, LLC 230 ROSA PARKS BLVD PATERSON, NJ 45 E 21ST ST 01/30/25 25 1 P001 CK 13263 04/30/25 25 2 P001 CK 13590	57000 0 07501 0 1 57000	0.00	726.04 726.04 726.04 726.04	755.11 833.76 0.00 0.00	8,088.90- 3,040.95 5,047.95- 5,773.99- 6,500.03- 6,500.03-
3815 10	RIVERA, LINDA & SANTIAGO, ORLANDO 43 E 21ST ST PATERSON NJ 41-43 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 83200 07503 0 2 120900	0.00	1,539.97 1,539.96 1,539.97 1,539.96	1,601.62 1,768.47 0.00 0.00	0.00 6,450.02 6,450.02 4,910.05 3,370.09 3,479.50
3815 11	ARIAS, JOSE 41 EAST 21ST PATERSON, NJ 41 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37300 88800 07503 0 2 126100	0.00	1,606.20 1,606.20 1,606.20 1,606.20	1,670.51 1,844.53 0.00 0.00	0.00 6,727.44 6,727.44 5,121.24 3,515.04

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3815	11	ARIAS, JOSE	Continued			
			Per Diem Interest:		116.78	3,631.82
3816 1	MEDINA ANGEL 7 MANOR RD PATERSON NJ 504-506 14TH AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	36500 184000 07514 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62	2,921.08 3,225.36 0.00 0.00	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
			Per Diem Interest:		250.69	
3816 2	HERRERA, MARIAM M. 508 14TH AVE PATERSON NJ 508 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 175400 07504 0 2 217600	0.00	2,771.68 2,771.68 2,771.68 2,771.68	2,882.66 3,182.94 0.00 0.00	0.00 11,608.96 11,608.96 8,837.28 6,065.60 6,312.18
			Per Diem Interest:		246.58	
3816 3	RALSTON PURINA CO (A MO CORP) 1 CHECKERBOARD SQ. TAX 4C ST. LOUIS, MO 510-512 14TH AVE 02/05/25 25 1 P001 CK 84854271 06/09/25 25 2 P001 CK 85800178	72000 21600 63164 0 4A 93600	0.00 LKBX 01/24/2025 REJECT	1,192.23 1,192.23 1,192.23 1,191.43	1,239.97 1,369.13 0.00 10.07	0.00 4,993.56 4,993.56 3,801.33 2,609.90 2,687.14
			Per Diem Interest:		77.24	
3816 4	RALSTON PURINA CO (A MO CORP) 1 CHECKERBOARD SQ. TAX 4C ST. LOUIS, MO 46 E 21ST ST 02/05/25 25 1 P001 CK 84854271 06/09/25 25 2 P001 CK 85800179	132900 38700 63164 0 4A 171600	0.00 LKBX 01/24/2025 REJECT	2,185.76 2,185.75 2,185.76 2,183.72	2,273.27 2,510.08 0.00 25.70	0.00 9,154.86 9,154.86 6,969.10 4,785.38 4,966.88
			Per Diem Interest:		181.50	
3817 1	RALSTON PURINA CO (A MO CORP) 1 CHECKERBOARD SQ. TAX 4C ST. LOUIS, MO 526 ELLISON PL 02/05/25 25 1 P001 CK 84854271 06/09/25 25 2 P001 CK 85800176	62900 0 63164 0 1 62900	0.00 LKBX 01/24/2025 REJECT	801.19 801.19 801.19 800.65	833.27 920.07 0.00 6.77	0.00 3,355.72 3,355.72 2,554.53 1,753.88 1,797.71
			Per Diem Interest:		43.83	
3817 2	RALSTON PURINA CO (A MO CORP) 1 CHECKERBOARD SQ TAX 4C ST. LOUIS, MO 544 ELLISON PL 02/05/25 25 1 P001 CK 84854271 06/09/25 25 2 P001 CK 85800180	348500 0 63164 0 1 348500	0.00 LKBX 01/24/2025 REJECT	4,439.02 4,439.02 4,439.02 4,433.61	4,616.76 5,097.68 0.00 68.51	0.00 18,592.48 18,592.48 14,153.46 9,719.85 10,152.56
			Per Diem Interest:		432.71	

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3817 3	ALEJO,VIRGINIA & ROMAN,GEOVANNY 708 EAST 22ND STREET PATERSON NJ 708 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 144300 07504 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
3817 4	710 E 22ND ST LLC 360 19TH AVE PATERSON NJ 710 E 22ND ST 06/30/25 25 1 P001 CK 2570 06/30/25 25 2 P001 CK 2570 06/30/25 25 3 P001 CK 2570	50200 163700 07505 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 69.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,833.64 3,128.82 185.27 62.66 0.00 236.14 0.23 0.01	0.00 11,411.57 11,411.57 8,687.01 5,962.46 5,892.84 6,128.98 6,129.21 6,129.22
3817 5	PENA,JUSTINA 714 E 22ND ST PATERSON NJ 714 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 281600 07504 0 2 331800	0.00	4,226.31 4,226.30 4,226.31 4,226.30 Per Diem Interest:	4,395.52 4,853.40 0.00 0.00 408.57	0.00 17,701.53 17,701.53 13,475.22 9,248.92 9,657.49
3817 6	THOMPSON, HYACINTH M. 75 NORWOOD ST HALEDON NJ 716 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 174000 07508 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42 Per Diem Interest:	2,895.90 3,197.57 0.00 0.00 247.99	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
3817 7	REDMAN,ROBERT & CYNTHIA 718 E 22ND ST PATERSON NJ 718 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 145200 07504 0 2 189800	0.00	2,417.58 2,417.58 2,417.58 2,417.58 Per Diem Interest:	2,514.38 2,776.29 0.00 0.00 207.14	0.00 10,125.83 10,125.83 7,708.25 5,290.67 5,497.81
3817 8	GRULLON, ROYLIN 720 EAST 22ND STREET PATERSON, NJ 720 E 22ND ST 01/28/25 25 1 P001 CK 7218635 05/20/25 25 2 P001 CK 7219166	50200 02250 307500 07504 0 2 357700	0.00	4,556.21 4,556.20 4,556.21 4,556.20 Per Diem Interest:	4,738.63 5,232.26 0.00 0.00 445.30	0.00 19,083.30 19,083.30 14,527.09 9,970.89 10,416.19

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3817 9	WILSON,FAWN & MICHAEL & WHEELER,G 724 E 22ND ST PATERSON, NJ 724 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 267100 07514 0 2 317300	0.00	4,041.61 4,041.61 4,041.61 4,041.61 Per Diem Interest:	4,203.43 4,641.31 0.00 0.00 388.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,232.74
3817 10	GALAN, DANNY 726 E 22ND ST PATERSON NJ 726 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 272700 07504 0 2 322900	0.00	4,112.94 4,112.94 4,112.94 4,112.94 Per Diem Interest:	4,277.62 4,723.22 0.00 0.00 395.93	0.00 17,226.72 17,226.72 13,113.78 9,000.84 9,396.77
3817 11	MORALES, JOSEFINA 730 E 22ND ST PATERSON NJ 730 E 22ND ST 05/09/25 25 1 P001 CK 2131	62900 190900 07504 0 4A 253800	0.00	3,232.78 3,232.78 0.00 Per Diem Interest:	3,362.22 3,712.45 158.41 1,023.47	0.00 13,540.23 13,540.23 13,540.23 14,563.70
3817 12	MORALES,VANESSA Y. 730 E.22ND STREET PATERSON,NJ 732 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 164900 07504 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
3817 13	JORDAN, SHIRLEY 734 E 22ND ST PATERSON NJ 734-736 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 175000 07504 0 2 225600	0.00	2,873.58 2,873.58 2,873.58 2,873.58 Per Diem Interest:	2,988.64 3,299.96 0.00 0.00 257.92	0.00 12,035.76 12,035.76 9,162.18 6,288.60 6,546.52
3817 14	VALDEZ,PERLA M & VARGAS ORTIZ,R.R. 736-740 E 22ND ST PATERSON,NJ 736-740 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 00660 166800 07504 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61 Per Diem Interest:	2,906.50 3,209.27 0.00 0.00 311.20	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,426.97

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3817 15	DYAL-LAJARA, KEVIN 742 EAST 22ND STREET PATERSON NJ 742 E 22ND ST 01/06/25 25 1 P001 CR 3889421237 04/14/25 25 1 P001 CR 3896410388 04/14/25 25 2 P001 CR 3896410388	51000 00672 191200 07504 0 2 242200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,085.03 3,085.02 3,007.87 77.16 3,085.02	3,208.54 3,542.78 0.00 1.25 0.00	0.00 12,921.37 12,921.37 9,913.50 9,836.34 6,751.32 7,032.79
Per Diem Interest:					281.47	
3817 16	CARR, LEON & HINES, PATRICIA WOOLEY 746 E 22ND ST PATERSON NJ 744 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 270800 07504 0 2 317900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 0.00	0.00 16,959.97 16,959.97 12,910.71 8,861.46 9,250.31
Per Diem Interest:					388.85	
3817 17	SILK CITY REALTY, LLC 229 CROOKS AVE ST. 203 CLIFTON, NJ 750 E 22ND ST 02/04/25 25 1 P001 CK 1325 05/01/25 25 2 P001 CK 1274	51600 127300 07011 0 4A 178900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
Per Diem Interest:					191.68	
3818 5	RUIZ VICTOR E & ROSA A 4 BROCK LN HACKETTSTOWN, NJ 291-297 PARK AVE 02/07/25 25 1 P001 CK 3891593135 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898233683 05/12/25 25 2 P001 CK 3898233683 05/12/25 25 3 P001 CK 3898233683	60800 463300 07840 0 4A 524100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,675.73 6,675.72 6,675.73 6,675.72 6,675.72 6,675.72 32.14	6,943.02 7,666.27 0.00 32.14 0.00 32.14 0.00	0.00 27,960.74 27,960.74 21,285.01 27,960.73 21,285.01 14,609.29 14,577.15 15,256.08
Per Diem Interest:					678.93	
3818 9	FERNANDEZ, PAUL & ASSOCIATES, P.C. 630 PARK AVE PATERSON NJ 277 PARK AVE 02/07/25 25 1 P001 CK 155	65800 00597 417200 07504 0 4A 483000 ONLINE PAYMENTS	0.00	6,152.22 6,152.21 6,152.22	6,398.54 7,065.08 0.00	0.00 25,768.05 25,768.05 19,615.83 20,936.55
Per Diem Interest:					1,320.72	
3818 10	FERNANDEZ, PAUL & ASSOCIATES P.C. 630 PARK AVE PATERSON NJ 275 PARK AVE 02/07/25 25 1 P001 CK 155	52400 00597 25800 07513 0 4A 78200 ONLINE PAYMENTS	0.00	996.08 996.07 996.08	1,035.95 1,143.87 0.00	0.00 4,171.97 4,171.97 3,175.89 3,318.86
Per Diem Interest:					142.97	

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3818 11	267 PARK AVE PROPERTIES,LLC 66 PASSAIC AVENUE PASSAIC NJ 271 PARK AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	42400 00316 41600 07055 0 4A 84000 ESCROW CHECK	0.00	1,069.95 1,069.95 1,069.95 1,069.95 Per Diem Interest:	1,112.79 1,228.71 0.00 0.00 66.75	0.00 4,481.40 4,481.40 3,411.45 2,341.50 2,408.25
3818 12	267 PARK AVE PROPERTIES,LLC 66 PASSAIC AVENUE PASSAIC NJ 267-269 PARK AVE 11/26/24 25 1 J080 03/10/25 25 1 J063 11/26/24 25 2 J080 03/10/25 25 2 J063 04/14/25 25 2 P001 CK 10841 04/14/25 25 3 P001 CK 10841	70500 00316 392100 07055 0 4A 462600 Value: 40,000- Value: 40,000- ESCROW CHECK ESCROW CHECK	0.00	6,401.87 6,401.87 509.50- 5,892.37- 509.50- 509.50- 5,382.87 1,025.00 Per Diem Interest:	6,128.29 6,766.68 0.00 0.00 0.00 0.00 0.00 0.00 517.74	0.00 25,698.71 25,698.71 25,189.21 19,296.84 18,787.34 18,277.84 12,894.97 11,869.97 12,387.71
3819 1	AAA ASSET HOLDINGS LLC P.O. BOX 4152 E. ORANGE, NJ 725 E 22ND ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	52600 85252 228300 07019 0 4A 280900 LKBOX REJECT 01/30/2025 LKBOX REJECT 04/01/2025	0.00	3,577.97 3,577.96 3,577.97 3,577.96 Per Diem Interest:	3,721.22 4,108.87 0.00 0.00 234.06	0.00 14,986.02 14,986.02 11,408.05 7,830.09 8,064.15
3819 2	DARWISH,NOOR 726 E 23RD ST PATERSON,NJ 726-728 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 224100 07504 0 2 279900	0.00	3,565.23 3,565.23 3,565.23 3,565.23 Per Diem Interest:	3,707.97 4,094.24 0.00 0.00 334.94	3,706.58- 14,932.67 11,226.09 7,660.86 4,095.63 4,430.57
3819 3	GALLOZA ARIEL 730 EAST 23RD ST PATERSON NJ 730 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 01380 189000 07504 0 2 244800	0.00	3,118.14 3,118.14 3,118.14 3,118.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,242.99 3,580.81 0.00 0.00 285.15 341.00 18.12	0.00 13,060.08 13,060.08 9,941.94 6,823.80 7,108.95 7,449.95 7,468.07

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3819 4	695 E 24TH STREET REALTY, LLC PO BOX 6128 PATERSON, NJ 734 E 23RD ST 02/06/25 25 1 P001 CK 1044 05/08/25 25 2 P001 CK 1045	55800 165200 07509 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
				Per Diem Interest:	251.39	
3819 5	TAPIA, BIENVENIDA & PEREZ, LAURA 736 E 23RD ST PATERSON NJ 736 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 204100 07504 0 2 253600	0.00	3,230.23 3,230.23 3,230.23 3,230.23	3,359.57 3,709.53 0.00 0.00	0.00 13,529.56 13,529.56 10,299.33 7,069.10 7,366.74
				Per Diem Interest:	297.64	
3819 6	GALLOZA, ARIEL 738-740 E 23RD ST PATERSON, NJ 738-740 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 272700 07504 0 2 334700	0.00	4,263.25 4,263.24 4,263.25 4,263.24	4,433.94 4,895.82 0.00 0.00	0.00 17,856.25 17,856.25 13,593.00 9,329.76 9,742.44
				Per Diem Interest:	412.68	
3819 7	YASLY S PROPERTIES LLC 742 EAST 23RD ST PATERSON NJ 742-744 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 145500 07504 0 2 207500	0.00	2,643.04 2,643.03 2,643.04 2,643.03	2,748.86 3,035.20 0.00 0.00	0.00 11,070.13 11,070.13 8,427.09 5,784.06 6,016.31
				Per Diem Interest:	232.25	
3819 8	MCM 748 E 23 LLC 301 BADGER AVE NEWARK NJ 746-748 E 23RD ST	62000 246200 07108 0 2 308200	0.00	3,925.70 3,925.70	4,082.88 4,508.19	0.00 16,442.47 16,442.47 17,770.89
				Per Diem Interest:	1,328.42	
3819 9	HYATT, STANLEY & WF 317-319 PARK AVE PATERSON NJ 317-319 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 249000 07504 0 2 293600	0.00	3,739.73 3,739.73 3,739.73 3,739.73	3,889.47 4,294.63 0.00 0.00	0.00 15,663.56 15,663.56 11,923.83 8,184.10 8,538.48 3,133.82 738.70 12,411.00
				Per Diem Interest:	354.38	
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		

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3819 10	315 RIVER REALTY, LLC 1204 AVENUE # 1008 BROOKLYN, NY 313-315 PARK AVE 02/18/25 25 1 P001 CK 3892248854 05/07/25 25 2 P001 CR 3898028549	62000 848000 11229 0 4C 910000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	11,591.13 11,591.12 11,591.13 11,591.12	12,055.23 13,311.02 91.44 0.00	0.00 48,548.50 48,548.50 36,957.37 25,366.25 26,594.96
				Per Diem Interest:	1,228.71	
3819 11	PARK BSD LLC 250 LINCOLN AVE S2 HAWTHORNE NJ 309-311 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62000 965500 07506 0 4A 1027500	0.00 ONLINE PAYMENTS	13,087.79 13,087.78 13,087.79 13,087.78	13,611.81 15,029.75 0.00 0.00	56.93- 54,817.13 54,760.20 41,672.41 28,584.63 29,799.02
				Per Diem Interest:	1,214.39	
3819 12	RAMIREZ SAMANTHA,MEDINA Y TRUSTEES 46 SOUTH PARKWAY CLIFTON NJ 307 PARK AVE 05/22/25 25 1 P001 CK 6214 05/22/25 25 2 P001 CK 6214 05/22/25 25 3 P001 CK 6214	49500 214400 07014 0 4A 263900	0.00 PD BY CTC CONNECT TITLE AGENCY PD BY CTC CONNECT TITLE AGENCY PD BY CTC CONNECT TITLE AGENCY	3,361.43 3,361.43 3,361.43 64.34	3,496.01 3,860.20 183.20 31.93 0.00	0.00 14,079.07 14,079.07 10,717.64 7,356.21 7,291.87 7,599.33 7,594.03
				Per Diem Interest:	307.46	
				Utility Principal Bal:	5.30-	
3819 13	305 PARK AVE, LLC 305 PARK AVENUE PATERSON NJ 305 PARK AVE 02/03/25 25 1 P001 CK 8017 04/24/25 25 2 P001 CK 9495	49500 408500 07504 0 4A 458000	0.00 PD BY SITUS ASSET MANAGEMENT PD BY SITUS ASSET MANAGEMENT L	5,833.78 5,833.77 5,833.78 5,833.77	6,067.36 6,699.39 0.00 0.00	0.00 24,434.30 24,434.30 18,600.52 12,766.75 13,354.32
				Per Diem Interest:	587.57	
3819 14	LEO DURAN LLC 747 EAST 22ND ST PATERSON NJ 747 E 22ND ST 03/03/25 25 1 P001 CK 3893112048 05/08/25 25 2 P001 CK 3898088451	39600 152200 07504 0 2 191800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,443.06 2,443.05 2,443.06 2,443.05	2,540.87 2,805.55 25.76 0.00	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
				Per Diem Interest:	209.97	
3819 15	745 E 22ND ST LLC 49 W MOUNT PLEASANT AVE LIVINGSTON,NJ 745 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 119900 07039 0 2 164500	0.00 ONLINE PAYMENTS	2,095.32 2,095.32 2,095.32 2,095.32	2,179.22 2,406.22 0.00 0.00	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69 5,241.69
				Per Diem Interest:	171.25	
				Utility Principal Bal:	485.00	

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3819	15	745 E 22ND ST LLC	Continued Utility Delinquent Int/Pnlty:		25.76	5,267.45
3819 16	RODRIGUEZ, RAMON A. 741 EAST 22ND ST PATERSON NJ 741-743 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 156900 07504 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,303.04
				Per Diem Interest:	201.20	
3819 17	NUNEZ-GERONIMO,N.& REYES ROSARIO,L. 739 22ND ST PATERSON,NJ 739 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 230900 07504 0 2 282900	*Lien**Lien* 0.00	3,603.44 3,603.44 3,603.44 3,603.44	3,747.72 4,138.12 0.00 0.00	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,287.12
				Per Diem Interest:	401.28	
3819 18	GUTIERREZ SANTOS,ROBERT M. 735 E 22ND ST PATERSON NJ 735 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 00660 146800 07504 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75	2,732.96 3,017.65 0.00 0.00	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
				Per Diem Interest:	230.55	
3819 19	FERMIN EPIFANIO & REYNA 195 EAST 18TH ST PATERSON NJ 733 E 22ND ST 02/06/25 25 1 P001 CK 174 05/08/25 25 2 P001 CK 118	55700 251500 07524 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96	4,069.63 4,493.57 0.00 0.00	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,936.87
				Per Diem Interest:	373.67	
3819 20	731 E 22ND ST LLC 731 E 22ND ST PATERSON NJ 729-731 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49500 00597 136700 07504 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72	2,466.68 2,723.64 0.00 0.00	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
		WIRE LERE		Per Diem Interest:	202.04	
3819 21	FERREIRA CARLOS A 727 729 E 22ND ST PATERSON NJ 727-729 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 325400 07504 0 2 367400	0.00	4,679.76 4,679.76 4,679.76 4,679.76	4,867.13 5,374.14 0.00 0.00	0.00 19,600.79 19,600.79 14,921.03 10,241.27 10,700.33
				Per Diem Interest:	459.06	

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3820 1	MOREL, ZUNILDA 472 E. 25TH STREET PATERSON, NJ 725 E 23RD ST 02/07/25 25 1 P001 CK 1091 04/16/25 25 2 P001 CS	51300 252900 07514 0 2 304200	0.00	3,874.75 3,874.75 3,874.75 3,874.75 Per Diem Interest:	4,029.89 4,449.68 0.00 0.00 369.42	0.00 16,229.07 16,229.07 12,354.32 8,479.57 8,848.99
3820 2	GALLOZA, LUIS & GLORIA H/W 320 15TH AVE PATERSON NJ 320-322 15TH AVE 01/17/25 25 1 P001 CK 3890144094 04/30/25 25 2 P001 CK 3897466766	49600 234200 07504 0 2 283800	0.00	3,614.91 3,614.90 3,614.91 3,614.90 Per Diem Interest:	3,759.64 4,151.28 0.00 0.00 340.47	0.00 15,140.73 15,140.73 11,525.82 7,910.92 8,251.39
3820 3	OLIVEROS, NORMA E. 324-326 15TH AVENUE PATERSON, NJ 324-326 15TH AVE 04/01/25 25 1 P001 CK 1590 06/20/25 25 2 P001 CK 1596	62000 93200 07513 0 4A 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86 Per Diem Interest:	2,056.01 2,270.19 34.31 28.01 158.06	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
3820 4	734 E. 24TH STREET LLC 734 EAST 24TH STREET PATERSON, NJ 734-736 E 24TH ST 02/11/25 25 1 P001 CK 3891807566 05/09/25 25 2 P001 CK 3898152569 05/09/25 25 2 P001 CK 3898152569 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	49600 329600 07513 0 2 379200	0.00	4,830.06 4,830.06 4,830.06 4,830.06 4,830.06 4,830.06 4,830.06 Per Diem Interest:	5,023.45 5,546.75 19.98 0.00 0.00 0.00 475.80	0.00 20,230.32 20,230.32 15,400.26 10,570.20 5,740.14 10,570.20 11,046.00
3820 5	MULLINGS ALBERT 738 EAST 24TH ST PATERSON NJ 738 E 24TH ST 04/18/25 25 1 P001 CR 3896689929	49500 6600 07504 0 2 56100	0.00	714.58 714.57 714.58 Per Diem Interest:	743.19 820.60 12.23 86.07	0.00 2,992.94 2,992.94 2,278.36 2,364.43
3820 6	DEL ORBE, DELVIN & MOZO, MARIA H/W 740 E 24TH ST PATERSON, NJ 740 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 175600 00660 0 07504 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87

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3820 7	DAWSON, MAUREEN 742 E 24TH ST PATERSON NJ 742 E 24TH ST 02/03/25 25 1 P001 CK 296 04/25/25 25 2 P001 CK 308	55800 197700 07504 0 2 253500	0.00	3,228.96 3,228.96 3,228.96 3,228.96 Per Diem Interest:	3,358.24 3,708.07 0.00 0.00 297.50	0.00 13,524.23 13,524.23 10,295.27 7,066.31 7,363.81
3820 8	RIVAS, REGINO 746 E 24TH ST PATERSON NJ 746 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 255200 07504 0 2 311000	0.00	3,961.37 3,961.36 3,961.37 3,961.36 Per Diem Interest:	4,119.97 4,549.15 0.00 0.00 379.06	0.00 16,591.85 16,591.85 12,630.48 8,669.12 9,048.18
3820 9	PARK AVE LAW BLDG INC C/O N.CHESSIN 337-339 PARK AVE PATERSON NJ 748 E 24TH ST 03/21/25 25 1 P001 CK 41483 03/21/25 25 2 P001 CK 41483	36000 10600 07504 0 4A 46600	0.00	593.57 593.57 593.57 4.46 Per Diem Interest:	617.33 681.64 11.12 0.00 67.03	0.00 2,486.11 2,486.11 1,892.54 1,888.08 1,955.11
3820 10	PARK AVE LAW BLDG INC C/O N.CHESSIN 337-339 PARK AVE PATERSON NJ 337-339 PARK AVE 03/21/25 25 1 P001 CK 41483 03/21/25 25 2 P001 CK 41483	61500 273300 07504 0 4C 334800	0.00	4,264.52 4,264.51 4,264.52 55.26 Per Diem Interest:	4,435.27 4,897.28 106.61 0.00 878.33	0.00 17,861.58 17,861.58 13,597.06 13,541.80 14,420.13
3820 11	TAYLOR-KAMARA, AKMED 333-335 PARK AVENUE PATERSON NJ 333-335 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 166400 07504 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 0.00 0.00 252.53	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
3820 12	VARGAS HUMBERTO G,POLONIA E N ETALS 329 331 PARK AVE PATERSON NJ 329-331 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 170300 07504 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest:	2,983.34 3,294.11 0.00 0.00 257.36	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81

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3820 13	JOSEPH V., MAURICE J & DUQUENEY L. 325-327 PARK AVE PATERSON NJ 325-327 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 291600 07504 0 2 340400	0.00	4,335.85 4,335.84 4,335.85 4,335.84 Per Diem Interest:	4,509.45 4,979.20 0.00 0.00 420.76	0.00 18,160.34 18,160.34 13,824.49 9,488.65 9,909.41
3820 14	TINEO, HUMBERTO BUENO & DE BUENO, M 745 E 23RD ST PATERSON, NEW JERSEY 745 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 01380 168900 07504 0 2 224700	*Lien**Lien* 0.00	2,862.12 2,862.12 2,862.12 2,862.12 Per Diem Interest:	2,976.71 3,286.80 0.00 0.00 318.72	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,582.23
3820 15	FERNANDEZ RANDY D & CARMEN 741 EAST 23RD ST PATERSON NJ 741 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 165200 07504 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	508.92- 11,790.35 11,281.43 8,466.44 5,651.45 5,902.84
3820 16	EC PROPERTIES HOLDINGS LLC 405 SICOMAC AVE WYCKOFF NJ 739 E 23RD ST	36000 10600 07481 0 4A 46600	0.00	593.57 593.57 Per Diem Interest:	617.33 681.64 128.08	0.00 2,486.11 2,486.11 2,614.19
3820 17	DICKSON, J D & LACISHIA H/W 737 E 23RD ST PATERSON NJ 737 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00597 85200 07504 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,784.44 1,970.32 0.00 0.00 128.98 40.00 20.94	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74 3,923.74 3,944.68
3820 18	NUGENT SHELLYANN K, CAMPBELL PAMELA 735 E 23RD ST PATERSON NJ 735 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 161500 07504 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3820 19	PIMPLE,ATUL & SANKHE,ARATI 41 MONTCLAIR AVENUE EDISON, NJ 733 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 265900 08820 0 2 315400	0.00	4,017.41 4,017.41 4,017.41 4,017.41	4,178.26 4,613.51 0.00 0.00	0.00 16,826.59 16,826.59 12,809.18 8,791.77 9,177.07 6,509.57
				Per Diem Interest: Utility Principal Bal:	385.30 2,667.50-	
3820 20	LEDESMA,LAWRENCE 731 E 23RD ST PATERSON,NJ 731 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 151400 07504 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 0.00 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
				Per Diem Interest:	226.43	
3820 21	CHAMBERS,ACEL,& FULLER,JACQUELINE 727-729 E.23RD STREET PATERSON,NJ 727-729 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 270300 07504 0 2 322300	0.00	4,105.30 4,105.30 4,105.30 4,105.30	4,269.67 4,714.44 0.00 0.00	0.00 17,194.71 17,194.71 13,089.41 8,984.11 9,379.20
				Per Diem Interest:	395.09	
3821 1	JASON REALTY, LLC 332-334 15TH AVENUE PATERSON NJ 332-334 15TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	62000 124400 07504 0 4A 186400	0.00	2,374.27 2,374.27 2,374.27 2,374.27	2,469.34 2,726.56 0.00 0.00	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,398.22
				Per Diem Interest:	202.32	
3821 2	MENDOZA,JULIO & AURY H/W 336 15TH AVE PATERSON NJ 336-338 15TH AVE 01/31/25 25 1 P001 CK 3890985193 04/30/25 25 2 P001 CK 3897469168	49600 148300 07504 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75	2,621.68 2,894.78 0.00 0.00	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
				Per Diem Interest:	218.64	
3821 3	REDMAN JOSHUA 712 E 25TH ST PATERSON NJ 346 15TH AVE 02/28/25 25 1 P001 CK 1740823029 05/20/25 25 1 P001 CK 6066201731 05/20/25 25 2 P001 CK 6066201731	79500 263900 07504 0 4C 343400	0.00	4,374.06 4,374.06 4,342.19 31.87 4,340.88	4,549.19 5,023.08 31.87 1.31 0.00	0.00 18,320.39 18,320.39 13,978.20 13,946.33 9,605.45 10,033.46 10,072.39
				Per Diem Interest: Utility Principal Bal:	428.01 38.93	

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3821	3	REDMAN JOSHUA	Continued			
			Utility Delinquent Int/Pnlty:		5.94	10,078.33
3821 4	VEGA LUIS A, ORTIZ CARLOS A ET AL 714 E 25TH ST PATERSON NJ 714 E 25TH ST 02/07/25 25 1 P001 CK 03/14/25 25 2 P001 CK 401369019	57000 173000 07504 0 2 230000	0.00 PD BY WORLDWIDE TITLE	2,929.63 2,929.62 2,929.63 2,929.62	3,046.93 3,364.32 0.00 0.00	0.00 12,270.50 12,270.50 9,340.87 6,411.25
			Per Diem Interest:		264.17	6,675.42
			Utility Principal Bal:		169.76	6,845.18
			Utility Delinquent Int/Pnlty:		18.12	6,863.30
3821 5	RODRIGUEZ, RAMONA 718 E 25TH ST PATERSON, NJ 716-718 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 147000 07504 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14	2,768.73 3,057.14 0.00 0.00	0.00 11,150.15 11,150.15 8,488.01 5,825.87
			Per Diem Interest:		234.38	6,060.25
3821 6	ESTEVEZ, FRANCISCO A. 720-722 E 25TH STREET PATERSON, NJ 720-722 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 153200 07504 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11	2,850.86 3,147.84 0.00 0.00	0.00 11,480.92 11,480.92 8,739.81 5,998.70
			Per Diem Interest:		243.17	6,241.87
3821 7	MENDOZA, NICHOLAS 728 E 25TH ST PATERSON NJ 724-728 E 25TH ST 02/07/25 25 1 P001 CK 183 05/08/25 25 2 P001 CK 3898059464	81700 318200 07504 0 2 399900	0.00 ONLINE PAYMENTS	5,093.73 5,093.73 5,093.73 5,093.73	5,297.67 5,849.54 0.00 0.00	0.00 21,334.67 21,334.67 16,240.94 11,147.21
			Per Diem Interest:		505.16	11,652.37
3821 8	MENDOZA, NICHOLAS 728 E 25TH ST PATERSON NJ 359 PARK AVE 02/07/25 25 1 P001 CK 183 05/08/25 25 2 P001 CK 3898059048	56300 249000 07504 0 2 305300	0.00 ONLINE PAYMENTS	3,888.76 3,888.76 3,888.76 3,888.76	4,044.46 4,465.78 0.00 0.00	0.00 16,287.76 16,287.76 12,399.00 8,510.24
			Per Diem Interest:		370.97	8,881.21
3821 9	GREENCORP, LLC 42 5TH AVENUE PATERSON, NJ 351 PARK AVE 04/18/25 25 1 P001 CK 3896695158	62500 97700 07514 0 2 160200	**Sp Charges** 0.00 ONLINE PAYMENTS	2,040.55 2,040.55 2,040.55	2,122.25 2,343.32 46.48	0.00 8,546.67 8,546.67 6,506.12

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3821	9	GREENCORP, LLC	Continued			
			Per Diem Interest:		371.51	6,877.63
		Sp Charges Account Id: 15-1872B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	8,877.63
		Sp Charges Account Id: 16-2730B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	10,877.63
		Sp Charges Account Id: 16-2730C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		3,000.00	13,877.63
		Sp Charges Account Id: 21-0025C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		3,000.00	16,877.63
3821 10	EL MILLION APARTMENTS, LLC 39-24 MARLOT AVENUE FAIRLAWN, NJ 345-349 PARK AVE 02/10/25 25 1 P001 CK 402 05/06/25 25 2 P001 CK 377	78300 564900 07410 0 4C 643200	0.00	8,192.76 8,192.76 8,192.76 8,192.76 Per Diem Interest:	8,520.79 9,408.41 0.00 0.00 850.27	0.00 34,314.72 34,314.72 26,121.96 17,929.20 18,779.47
3821 11	743 EAST 24TH STREET LLC, 20-21 WAGARAW ROAD FAIR LAWN, NJ 745 E 24TH ST 01/21/25 25 1 P001 CK 2171 04/08/25 25 2 P001 CK 2174	55800 198700 07410 0 4C 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69 Per Diem Interest:	3,371.49 3,722.70 0.00 0.00 298.92	0.00 13,577.58 13,577.58 10,335.88 7,094.19 7,393.11
3821 12	743 EAST 24TH STREET LLC 20-21 WAGARAW ROAD FAIR LAWN, NJ 741-743 E 24TH ST 01/21/25 25 1 P001 CK 2171 04/08/25 25 2 P001 CK 2174	54200 177800 07410 0 4C 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.11 Per Diem Interest:	3,073.42 3,393.58 0.00 0.00 267.00	0.00 12,377.20 12,377.20 9,422.10 6,466.99 6,733.99
3821 13	ROCA, JORGE & ACEVEDO, ROSA 739 E 24TH ST PATERSON NJ 739 E 24TH ST 02/06/25 25 1 P001 CS 05/07/25 25 2 P001 CS	49500 253200 07504 0 2 302700	0.00	3,855.65 3,855.64 3,855.65 3,855.64 Per Diem Interest:	4,010.02 4,427.74 0.00 0.00 367.29	0.00 16,149.05 16,149.05 12,293.40 8,437.76 8,805.05
3821 14	FABIAN, VIANEL 737 EAST 24TH STREET PATERSON, NJ 737 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 120600 07503 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89 Per Diem Interest:	2,336.86 2,580.29 0.00 0.00 188.14	205.82- 9,410.94 9,205.12 6,958.22 4,711.33 4,899.47

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct	Amount			
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
3821 15	PATERSON PROFESSIONAL BUILDING,LLC					55800			0.00
	10 SMULL AVENUE					254200	3,948.63	4,106.73	
	CALDWELL, NJ					07006	3,948.62	4,534.52	16,538.50
	733 E 24TH ST					4C	310000	0.00	16,538.50
	02/10/25	25	1	P001	CK	3891741900	ONLINE PAYMENTS	0.00	12,589.87
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	17.14	16,538.49
	Original Payment Date: 05/12/25								
	05/12/25	25	2	P001	CK	3898230187	ONLINE PAYMENTS	0.00	12,589.87
	05/12/25	25	2	P001	CK	3898230187	ONLINE PAYMENTS	17.14	8,641.25
	05/12/25	25	3	P001	CK	3898230187	ONLINE PAYMENTS	17.14	8,624.11
	Per Diem Interest:							305.54	8,929.65
	Utility Principal Bal:							335.86	9,265.51
	Utility Delinquent Int/Pnlty:							3.74	9,269.25
3822 1	VARGAS, HECTOR & LILLIAN					52400			0.00
	437 LARCH AVE					00660	148300	2,556.42	2,658.77
	BOGOTA, NJ					07603	0	2,556.42	2,935.74
	705 E 25TH ST					2	200700	0.00	10,707.35
	01/20/25	25	1	P001	CK	3890168587	ONLINE PAYMENTS	0.00	8,150.93
	04/30/25	25	2	P001	CK	3897479550	ONLINE PAYMENTS	0.00	5,594.51
	Per Diem Interest:							222.60	5,817.11
3822 2	LAS CALLAS LLC					50500			0.00
	360 15TH AVENUE					171800	2,831.55	2,944.92	
	PATERSON NJ					07504	0	2,831.55	3,251.69
	360 15TH AVE					2	222300	0.00	11,859.71
	02/12/25	25	1	P001	CK	3891933024	ONLINE PAYMENTS	10.99	9,028.16
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	10.99	11,859.71
	Original Payment Date: 05/12/25								
	05/12/25	25	2	P001	CK	3898347108	ONLINE PAYMENTS	0.00	9,028.16
	05/12/25	25	2	P001	CK	3898347108	ONLINE PAYMENTS	10.99	6,196.61
	05/12/25	25	3	P001	CK	3898347108	ONLINE PAYMENTS	10.99	6,185.62
	Per Diem Interest:							252.42	6,438.04
3822 3	LOFTMAN, YVONNE & GOULBOURNE,VIVETT					50000			0.00
	362 15TH AVE					158800	2,659.59	2,766.08	
	PATERSON NJ					07504	0	2,659.59	3,054.22
	362 15TH AVE					2	208800	0.00	11,139.48
	02/03/25	25	1	P001	CR	3891169051	ONLINE PAYMENTS	0.00	8,479.89
	05/15/25	25	2	P001	CK	3898524654	ONLINE PAYMENTS	12.79	5,820.30
	Per Diem Interest:							234.09	6,054.39
3822 4	ETIQUETA DE ORO LLC					62000			0.00
	85 BELMOHR ST					247500	3,942.26	4,100.10	
	BELLEVILLE,NJ					07109	0	3,942.26	4,527.21
	364-366 15TH AVE					2	309500	0.00	16,511.83
	02/11/25	25	1	P001	CK	3891864749	ONLINE PAYMENTS	15.54	12,569.57
	05/08/25	25	2	P001	CR	3898080104	ONLINE PAYMENTS	0.00	8,627.31
	Per Diem Interest:							376.93	9,004.24

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3822 5	TRAPP, ERNEST L. & CLEO H/H 688 EAST 26TH STREET PATERSON NJ 688-692 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 312000 07504 0 2 369800	0.00	4,710.33 4,710.33 4,710.33 4,710.33 Per Diem Interest:	4,898.93 5,409.24 0.00 0.00 462.46	0.00 19,728.83 19,728.83 15,018.50 10,308.17 10,770.63
3822 5.01	CLOUGH, HECTOR G & THEODORE 692 694 E 26TH ST PATERSON NJ PT 692- PT 694 EAST 26TH 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 311600 07504 0 2 369400	0.00	4,705.24 4,705.23 4,705.24 4,705.23 Per Diem Interest:	4,893.63 5,403.39 0.00 0.00 461.90	0.00 19,707.49 19,707.49 15,002.25 10,297.02 10,758.92
3822 5.02	IRIARTE HECTOR 196 UNION BLVD TOTOWA, NJ PT 694-696 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 286900 07512 0 2 344700	0.00	4,390.62 4,390.62 4,390.62 4,390.62 Per Diem Interest:	4,566.41 5,042.10 0.00 0.00 282.54	0.00 18,389.75 18,389.75 13,999.13 9,608.51 9,891.05
3822 6	DUCOS, CARLOS 20 ASCENSION STREET PASSAIC, NJ 698-702 E 26TH ST 02/20/25 25 1 P001 CK 3892361841	74500 01175 359000 07055 0 2 433500	0.00 ONLINE PAYMENTS	5,521.71 5,521.71 0.00 Per Diem Interest:	5,742.79 6,341.02 52.46 2,001.44	0.00 23,127.23 23,127.23 23,127.23 25,128.67
3822 7	RAMIREZ, MANUEL & DALCY H/W 377 PARK AVE PATERSON NJ 377-379 PARK AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	55800 00660 184800 07504 0 2 240600 Value: 50,000- Value: 50,000-	0.00	3,701.52 3,701.52 636.88- 3,064.64 636.87- 3,064.65 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 0.00 0.00 354.35	2,547.50- 14,109.76 11,562.26 10,925.38 7,860.74 7,223.87 4,159.22 4,513.57
3822 8	MARTINEZ, MARTHA M P.O. BOX 205E LITTLE FALLS, NJ 373-375 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 174000 07424 0 2 229800	0.00	2,927.08 2,927.08 2,927.08 2,927.08 Per Diem Interest:	3,044.28 3,361.39 0.00 0.00 263.88	0.00 12,259.83 12,259.83 9,332.75 6,405.67 6,669.55

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3822 9	HOWELL ZERESHA 369 371 PARK AVE PATERSON NJ 369-371 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 187100 07504 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94	3,217.82 3,553.02 0.00 0.00	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30 7,051.78
				Per Diem Interest: Utility Principal Bal:	282.46 1.52-	
3822 10	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 365-367 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 226800 07508 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62	3,743.74 4,133.73 0.00 0.00	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
				Per Diem Interest:	338.78	
3822 11	CEPIN, MARIA 150-25 128TH ST SOUTH OZONE PARK, NY 725-727 E 25TH ST 11/26/24 25 1 P001 CK 3886831434 11/26/24 25 2 P001 CK 3886831434 05/02/25 25 2 P001 CK 3897664230	62000 154100 11420 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 109.13 2,643.44	2,862.79 3,161.00 0.00 0.00 0.00	0.00 11,528.94 11,528.94 8,776.36 8,667.23 6,023.79 6,268.24
				Per Diem Interest:	244.45	
3822 12	OSBOURNE, MICHAEL N & SYBIL M H/W 721 E 25TH ST PATERSON NJ 721-723 E 25TH ST 02/10/25 25 1 P001 CK 3891716792 05/06/25 25 2 P001 CK 3897931372	62000 212400 07504 0 2 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17	3,635.12 4,013.78 0.00 0.00	0.00 14,639.24 14,639.24 11,144.07 7,648.90 7,976.05
				Per Diem Interest:	327.15	
3822 13	GRULLON, ANGEL 717-719 EAST 25TH STREET PATERSON, NJ 717-719 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 271200 07504 0 2 333200	0.00	4,244.14 4,244.13 4,244.14 4,244.13	4,414.07 4,873.88 0.00 0.00	0.00 17,776.22 17,776.22 13,532.08 9,287.95 9,698.50
				Per Diem Interest:	410.55	
3822 14	WATKINS, ANN ALICIA 715 E 25TH ST PATERSON, NJ 715 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 116500 07504 0 2 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42	2,199.09 2,428.16 0.00 0.00	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
				Per Diem Interest:	173.38	

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3822 15	FRANCISCO, MARLIN M 713 E 25TH ST PATERSON, NJ 713 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 166000 07504 0 2 215500	0.00	2,744.94 2,744.93 2,744.94 2,744.93 Per Diem Interest:	2,854.84 3,152.22 0.00 0.00 243.60	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,250.66
3822 16	GONZALEZ, JOSE D 709 E 25TH ST PATERSON, NJ 711 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70100 00660 211400 07504 0 2 281500	0.00	3,585.61 3,585.61 3,585.61 3,585.61 Per Diem Interest:	3,729.17 4,117.64 0.00 0.00 337.21	0.00 15,018.03 15,018.03 11,432.42 7,846.81 8,184.02
3823 1	ORTEGA, NIDIA M. 372-374 15TH AVE PATERSON NJ 372-374 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 00660 253700 07504 0 2 309400	0.00	3,940.99 3,940.98 3,940.99 3,940.98 Per Diem Interest:	4,098.78 4,525.74 0.00 0.00 376.79	0.00 16,506.49 16,506.49 12,565.50 8,624.52 9,001.31
3823 2	TORRES, JUAN A & IVETTE H/W 376 15TH AVE PATERSON NJ 376 15TH AVE 02/03/25 25 1 P001 CK 3891212350 05/05/25 25 2 P001 CK 3897757182	53200 VT001 113800 07504 0 2 167000	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,064.67 2,064.66 2,064.67 2,064.66 Per Diem Interest:	2,149.83 2,380.29 0.00 0.00 168.30	0.00 8,659.45 8,659.45 6,594.78 4,530.12 4,698.42
3823 3	UTER, GLORIA & FOSTER, HORLEY 378 15TH AVE PATERSON, NJ 378 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 123600 07504 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
3823 4	PEREZ, SALVADOR 380-382 15TH AVE PATERSON, NJ 380-382 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 128800 07504 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84 Per Diem Interest:	2,389.85 2,638.80 0.00 0.00 240.44	0.00 9,624.34 9,624.34 7,326.49 5,028.65 5,269.09

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3823 5	SANCHEZ, RAFAEL A. 384 15TH AVE PATERSON NJ 386 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66000 00660 209300 07504 0 2 275300	0.00	3,506.64 3,506.63 3,506.64 3,506.63 Per Diem Interest:	3,647.04 4,026.95 0.00 0.00 328.42	0.00 14,687.26 14,687.26 11,180.62 7,673.99 8,002.41
3823 6	HARRISON, VIVIAN 668 E 27TH ST PATERSON NJ 668 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 171600 07504 0 2 224600	0.00	2,860.85 2,860.84 2,860.85 2,860.84 Per Diem Interest:	2,975.39 3,285.33 0.00 0.00 256.51	0.00 11,982.41 11,982.41 9,121.56 6,260.72 6,517.23
3823 7	DEROCHE, MAIA 674 EAST 27TH STREET PATERSON, NJ 670-674 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00114 166800 07504 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,196.62 3,529.62 0.00 0.00 280.19 269.25 17.90	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43 7,275.68 7,293.58
3823 8	MANSFIELD, WILLIE & IONIE 676-678 E 27TH ST PATERSON, NJ 676-678 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 00660 193200 07504 0 2 265200	0.00	3,377.99 3,377.98 3,377.99 3,377.98 Per Diem Interest:	3,513.24 3,879.21 0.00 0.00 314.10	0.00 14,148.42 14,148.42 10,770.43 7,392.45 7,706.55
3823 13	BAEZ DANIEL & MARTA 689-693 EAST 26TH ST PATERSON NJ 689-693 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 07504 227700 2 302200	0.00	3,849.28 3,849.27 3,849.28 3,849.27 Per Diem Interest:	4,003.39 4,420.43 0.00 0.00 366.57	0.00 16,122.37 16,122.37 12,273.09 8,423.82 8,790.39
3823 14	FLORECCIO, RUTH 687 E 26TH ST PATERSON NJ 687 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 166400 07504 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43 Per Diem Interest:	2,910.48 3,213.66 0.00 0.00 249.55	0.00 11,721.00 11,721.00 8,922.57 6,124.14 6,373.69

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3824 1	MUNOZ,OMAR & MUNOZ,LUMINADA 392-394 15TH AVE PATERSON,NJ 392-394 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 201500 07504 0 2 263500	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
3824 2	CACSIRE,ROQUE 396 15TH AVE PATERSON NJ 396 15TH AVE 01/29/25 25 1 P001 CK 3890860655 03/31/25 25 2 P001 CK 3895129718	68300 00672 222000 07504 0 2 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70 Per Diem Interest:	3,845.75 4,246.36 0.00 0.00 349.70	0.00 15,487.51 15,487.51 11,789.81 8,092.11 8,441.81
3824 3	ANDERSON,GLEN M.& KIMBERLY D.H/W 8 NARITICONG AVE HOPATCONG NJ 402 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 288200 07843 0 2 344000	0.00	4,381.70 4,381.70 4,381.70 4,381.70 Per Diem Interest:	4,557.14 5,031.86 0.00 0.00 425.87	0.00 18,352.40 18,352.40 13,970.70 9,589.00 10,014.87
3824 4	GRANT, DWAYNE & GRANT, ASHIALEE 404 15TH AVE PATERSON NJ 404-406 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 209700 07504 0 2 271700	0.00	3,460.78 3,460.78 3,460.78 3,460.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,599.35 3,974.29 0.00 0.00 323.31 341.00 18.12	0.00 14,495.20 14,495.20 11,034.42 7,573.64 7,896.95 8,237.95 8,256.07
3824 5	ESPINAL,MARIA A. 644-646 E 28TH ST PATERSON NJ 644-646 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 252700 07504 0 2 314700	0.00	4,008.50 4,008.49 4,008.50 4,008.49 Per Diem Interest:	4,168.99 4,603.27 0.00 0.00 384.31	0.00 16,789.25 16,789.25 12,780.75 8,772.26 9,156.57
3824 6	FRAZIER,SHIRLEY 650 E 28TH ST PATERSON NJ 648 E 28TH ST 02/07/25 25 1 P001 CK 04/16/25 25 2 P001 CK 0142	52500 104800 07504 0 2 157300	0.00	2,003.61 2,003.61 2,003.61 2,003.61 Per Diem Interest:	2,083.83 2,300.91 0.00 0.00 161.05	0.00 8,391.96 8,391.96 6,388.35 4,384.74 4,545.79

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3824 7	HOCUTT, ANNE 123 E 38TH ST PATERSON NJ 650-652 E 28TH ST 04/03/25 25 1 P001 CK 4432 05/05/25 25 2 P001 CK 4439	54300 129200 07514 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 46.63 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
3824 8	DEDRICK, LINNETTE 654 E 28TH ST PATERSON, NJ 654 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 138900 07504 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest: Utility Principal Bal:	2,562.07 2,828.95 0.00 0.00 212.24 0.50-	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26 5,602.76
3824 9	DARING, STANFORD 656 E. 28TH ST PATERSON, NJ 656 E 28TH ST 02/06/25 25 1 P001 CK 3993 04/25/25 25 2 P001 CK 4005	49500 119700 07504 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
3824 10	SALAZAR, YANERIS & POLANCO-RAMOS, L. 658 E 28TH ST PATERSON NJ 658 E 28TH ST 01/14/25 25 1 P001 CK 71174441 05/07/25 25 2 P001 CK	49500 128000 07504 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	51.62- 9,469.63 9,418.01 7,157.10 4,896.19 5,085.88
3824 11	HELWANI, ALI & ALIA 417-419 PARK AVE PATERSON, NJ 417-419 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 231100 07504 0 2 286900	0.00	3,654.39 3,654.39 3,654.39 3,654.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,800.71 4,196.63 0.00 0.00 344.87 646.50 34.34	0.00 15,306.12 15,306.12 11,651.73 7,997.34 8,342.21 8,988.71 9,023.05
3824 12	CRESPO JOSE L, CORNIEL MIYELKY C 413 415 PARK AVE PATERSON NJ 413-415 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 235300 07504 0 2 291100	0.00	3,707.89 3,707.89 3,707.89 3,707.89 Per Diem Interest:	3,856.35 4,258.06 0.00 0.00 350.83	33.81- 15,530.19 15,496.38 11,788.49 8,080.60 8,431.43

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3824	12	CRESPO JOSE L,CORNIEL MIYELKY C	Continued			
			Utility Principal Bal:		485.00	8,916.43
			Utility Delinquent Int/Pnlty:		5.10	8,921.53
3824 13	BRITIBEL HOLDINGS LLC 382 HIGHLAND AVE CLIFTON NJ 409-411 PARK AVE 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	55800 98500 07011 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40	2,044.09 2,257.02 0.00 0.00	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89
			Per Diem Interest:		156.78	
3824 14	GONZALEZ, HECTOR 407 PARK AVE PATERSON NJ 405-407 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71000 214900 07504 0 2 285900	0.00	3,641.66 3,641.65 3,641.66 3,641.65	3,787.46 4,182.00 0.00 0.00	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92
			Per Diem Interest:		343.46	
3824 16	PEREZ, ROBERT 640 MCBRIDE AVENUE WOODLAND PARK, NJ 677 E 27TH ST 04/22/25 25 1 P001 CS 05/09/25 25 2 P001 CK 202	57600 153000 07424 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52	2,789.92 3,080.55 108.64 0.00	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
			Per Diem Interest:		236.65	
3824 17	WILLIAMS, JOYCELINE 675 E 27TH ST PATERSON NJ 675 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 165500 07504 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56	2,848.21 3,144.91 0.00 0.00	427.02- 11,470.25 11,043.23 8,304.66 5,566.10 5,808.98
			Per Diem Interest:		242.88	
3824 18	RODRIGUEZ JEFFRY D 673 EAST 27TH ST PATERSON NJ 673 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 193600 07504 0 2 249400	0.00	3,176.74 3,176.73 3,176.74 3,176.73	3,303.93 3,648.09 0.00 0.00	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,243.70
			Per Diem Interest:		291.68	
3824 19	BEATO JESSE & DERODRIGUEZ MERY T 559 EAST 27TH ST PATERSON NJ 667 E 27TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	68300 167900 07504 0 2 236200 WIRE LERE	0.00	3,008.60 3,008.60 3,008.60 3,008.60	3,129.06 3,455.01 0.00 0.00	0.00 12,601.27 12,601.27 9,592.67 6,584.07

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3824	19	BEATO JESSE & DERODRIGUEZ MERY T	Continued			
				Per Diem Interest:	272.95	6,857.02
3901 1	REYES, MARTIN E. 268 PARK AVE PATERSON, NJ 268 PARK AVE 03/26/25 25 1 P201 CK 3451 06/17/25 25 2 P201 CK 2994350	19200 288800 07513 0 2 308000 TOWER	0.00	3,923.15 3,923.15 3,923.15 3,923.15	4,080.23 4,505.27 107.89 90.23	0.00 16,431.80 16,431.80 12,508.65 8,585.50 9,022.39
				Per Diem Interest:	436.89	
3901 2	KING, JEANETTE & SWEET, ANN R 272 PARK AVENUE PATERSON NJ 270-274 PARK AVE 02/07/25 25 1 P001 CK 333 03/10/25 25 1 P001 CS 03/10/25 25 1 P001 CK 337 05/06/25 25 1 P001 CK 340 05/06/25 25 2 P001 CK 340 05/13/25 25 2 P001 CS 05/13/25 25 2 P001 CK 345	45800 204100 07513 0 2 249900	0.00	3,183.11 3,183.10 1,666.99 0.00 1,516.11 0.01 1,699.99 0.01 1,483.10	3,310.55 3,655.41 0.00 13.30 0.01 0.00 0.00 3.95 0.00	0.01- 13,332.17 13,332.16 11,665.17 11,665.17 10,149.06 10,149.05 8,449.06 8,449.05 6,965.95 7,258.34
				Per Diem Interest:	292.39	
3901 3	REYNOSO-FRIAS, ALFONSO 274-278 PARK AVE PATERSON, NJ 274-278 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 174400 07513 0 2 229700	0.00	2,925.81 2,925.80 2,925.81 2,925.80	3,042.95 3,359.94 0.00 0.00	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
				Per Diem Interest:	263.74	
3901 4	GONZALEZ, MIGUEL 280 PARK AVE PATERSON NJ 280 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00114 222000 07513 0 2 272500	0.00	3,470.97 3,470.97 3,470.97 3,470.97	3,609.95 3,985.99 0.00 0.00	0.00 14,537.88 14,537.88 11,066.91 7,595.94 7,920.39
				Per Diem Interest:	324.45	
3901 5	MANRADGE, HUBERT, CHRISTOPHER & LORNA 120 E 21ST ST PATERSON NJ 120 E 21ST ST 02/10/25 25 1 P001 CK 3891646168 05/05/25 25 2 P001 CK 3897732739	57900 280900 07513 0 2 338800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,315.47 4,315.46 4,315.47 4,315.46	4,488.26 4,955.79 0.00 0.00	0.00 18,074.98 18,074.98 13,759.51 9,444.05 9,862.55
				Per Diem Interest:	418.50	

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3901 6	PASCUAL, KELVIN 947 EAST 25TH STREET PATERSON NJ 124 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 152400 07503 0 2 210300	0.00	2,678.70 2,678.70 2,678.70 2,678.70 Per Diem Interest:	2,785.95 3,076.16 0.00 0.00 236.22	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
3901 7	ALEJO, LECTA & ALEJO, JULISSA 126 E 21ST ST PATERSON NJ 126-128 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 226300 07513 0 2 290400	0.00	3,698.97 3,698.97 3,698.97 3,698.97 Per Diem Interest:	3,847.08 4,247.82 0.00 0.00 349.84	0.00 15,492.84 15,492.84 11,793.87 8,094.90 8,444.74
3901 8	ROJAS MARVIN Y & JENNY I P 130 E 21ST ST PATERSON NJ 130 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 3897995588 ONLINE PAYMENTS	54800 103000 07513 0 2 157800	*Lien**Lien* 0.00	2,009.98 2,009.98 2,009.98 1,509.98 500.00 500.00 Per Diem Interest:	2,090.46 2,308.21 0.00 0.00 0.00 0.00 223.83	51.13- 8,418.63 8,367.50 6,357.52 4,847.54 4,347.54 3,847.54 4,071.37
3901 9	HUGHES, FAYE & BENNETT, K L & DACE, T D 132 E 21ST ST PATERSON NJ 132-134 E 21ST ST 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 0000 02/10/25 25 1 P001 CK 0000 02/28/25 25 1 P001 VT 04/15/25 25 1 P001 CK 3896531716 ONLINE PAYMENTS 05/12/25 25 1 R001 CK ONLINE PAYMENTS Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898316510 ONLINE PAYMENTS 05/12/25 25 1 P001 CK 3898316510 ONLINE PAYMENTS 05/12/25 25 2 R001 CK ONLINE PAYMENTS Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898316510 ONLINE PAYMENTS 05/12/25 25 2 P001 CK 3898316510 ONLINE PAYMENTS Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	57900 201400 07513 0 2 259300	0.00	3,302.84 3,302.83 827.86 827.86 253.08 541.42 786.22 894.26 894.26 894.26 726.92 745.09 726.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,435.08 3,792.91 0.00 0.00 0.00 18.75 39.49 12.07 12.07 12.07 18.17 0.00 18.17 767.83 358.89 19.03	0.00 13,833.66 13,833.66 14,661.52 13,833.66 13,580.58 13,039.16 12,252.94 13,147.20 12,252.94 11,358.68 12,085.60 11,340.51 10,613.59 11,381.42 11,740.31 11,759.34

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3901 10	VARGAS, OLGA L. FERNANDEZ, BRAULIO, A. 136 E. 21ST STREET PATERSON, NJ 136 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00660 260500 07513 0 2 315200	0.00	4,014.86 4,014.86 4,014.86 4,014.86	4,175.61 4,610.59 0.00 0.00	0.00 16,815.92 16,815.92 12,801.06 8,786.20 9,171.21
Per Diem Interest:					385.01	
3901 11	GUZMAN, JACQUELIN & CERDA, M & G, M 87-89 17TH AVE PATERSON NJ 87-89 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 247900 07524 0 2 312000	*Lien**Lien* 0.00	3,974.10 3,974.10 3,974.10 3,974.10	4,133.22 4,563.78 0.00 0.00	0.00 16,645.20 16,645.20 12,671.10 8,697.00 9,139.55
Per Diem Interest:					442.55	
3901 12	MANNING, LEROY & BERTHA H/W 85 17TH AVE PATERSON NJ 85 17TH AVE 02/24/25 25 1 P001 CK 3892546122 05/09/25 25 2 P001 CK 3898111508 05/09/25 25 2 P001 CK 3898111508 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	70400 225500 07513 0 2 295900	0.00	3,769.03 3,769.03 3,769.03 3,769.03 3,769.03 3,769.03	3,919.93 4,328.28 33.76 0.00 0.00 0.00	0.00 15,786.27 15,786.27 12,017.24 8,248.21 4,479.18 8,248.21
Per Diem Interest:					357.63	8,605.84
3901 13	SAMPSON, HUMAN & SAMPSON, SIMONE 79 17TH AVE PATERSON NJ 79 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 231900 07513 0 2 289800	0.00	3,691.33 3,691.33 3,691.33 3,691.33	3,839.13 4,239.04 0.00 0.00	0.00 15,460.83 15,460.83 11,769.50 8,078.17 8,427.16
Per Diem Interest:					348.99	
3901 14	BATISTA, ANDY J. 206 WESTVILLE AVE WEST CALDWELL, NJ 77 17TH AVE 12/11/24 25 1 P001 CK 3888145980 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/10/25 25 1 P001 CK 3891691081 12/11/24 25 2 P001 CK 3888145980 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898232696 05/12/25 25 2 P001 CK 3898232696	51600 176900 07006 0 2 228500	0.00	2,910.52 2,910.52 2,910.52 2,910.52 2,910.52 115.39 115.39 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00 0.00 0.00 0.00 11.43 0.00	0.00 12,190.48 12,190.48 9,279.96 12,190.48 9,279.96 9,164.57 9,279.96 12,190.48 9,279.96 6,369.44

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3901	14 05/12/25 25 3 P001 CK 3898232696	BATISTA, ANDY J. ONLINE PAYMENTS	Continued	11.43 Per Diem Interest:	0.00 261.18	6,358.01 6,619.19
3901 15	ALONSO, RUBEN 75 17TH AVENUE PATERSON, NJ 75 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 00660 227300 07513 0 2 252900	*Lien**Lien* 0.00	3,221.32 3,221.31 3,221.32 3,221.31 Per Diem Interest:	3,350.29 3,699.30 0.00 0.00 358.73	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,408.32
3901 16	BRITO CHRISTINA 535 W MAGNOLIA AVE SAN ANTONIO TEXAS 787-789 MADISON AVE 02/18/25 25 1 P001 CK 3892202190 04/28/25 25 2 P001 CK 3897215207	30900 243900 78212 0 2 274800	0.00	3,500.27 3,500.26 3,500.27 3,500.26 Per Diem Interest:	3,640.42 4,019.63 22.67 0.00 327.71	0.00 14,660.58 14,660.58 11,160.31 7,660.05 7,987.76
3901 17	CRUZ, MARIA & CRUZ, JENDRY 783-785 MADISON AVE PATERSON NJ 783-785 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 00660 284800 07501 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,171.64 4,606.20 0.00 0.00 384.59 242.13 12.86	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43 9,404.56 9,417.42
3901 18	JDD PATERSON LLC 403-405 18TH AVE PATERSON NJ 781 MADISON AVE 11/26/24 25 1 J080 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	24200 188800 07504 0 2 213000 Value: 40,000- Value: 40,000- Value: 40,000- Value: 40,000- Value: 40,000-	0.00	3,222.59 3,222.59 509.50- 509.50- 2,203.59 509.50- 509.50- 2,203.59 Per Diem Interest:	3,331.22 2,606.15 0.00 0.00 0.00 0.00 0.00 262.98	1,312.35- 12,382.55 11,070.20 10,560.70 10,051.20 7,847.61 7,338.11 6,828.61 4,625.02 4,888.00
3901 19	DIAZ, FREDIS & EVELYN & CESAR R. 777 MADISON AVE PATERSON NJ 777 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22600 00660 269600 07501 0 2 292200	0.00	3,721.90 3,721.90 3,721.90 3,721.90 Per Diem Interest:	3,870.92 4,274.15 0.00 0.00 352.39	0.00 15,588.87 15,588.87 11,866.97 8,145.07 8,497.46

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3901 20	K&J PROPERTY MANAGEMENT LLC 121 PIAGET AVENUE CLIFTON, NJ 775 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 175900 07011 0 2 196900	*Lien**Lien* 0.00	2,508.02 2,508.01 2,508.02 2,508.01	2,608.43 2,880.16 0.00 0.00	2,597.60- 10,504.62 7,907.02 5,399.00 2,890.99 3,147.79
			Per Diem Interest:		256.80	
3901 21	SUAZO, YAHYSIS C 771 MADISON AVE PATERSON NJ 771 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 182700 00660 0 2 203200	*Lien**Lien* 0.00	2,588.26 2,588.26 2,588.26 2,588.26	2,691.89 2,972.31 0.00 0.00	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,941.20
			Per Diem Interest:		277.00	
3902 1	GRULLON, JOSE R & YANIRIS A H/W 109 E 21ST ST PATERSON NJ 109-111 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 253300 00660 0 2 299600	 0.00	3,816.16 3,816.15 3,816.16 3,816.15	3,968.95 4,382.40 0.00 0.00	0.00 15,983.66 15,983.66 12,167.50 8,351.35 8,714.24
			Per Diem Interest:		362.89	
3902 2	SUNSTONE CORPORATION 90 KEAN ROAD SHORT HILLS NJ 292-300 PARK AVE 02/21/25 25 1 P001 CK 80199 05/09/25 25 2 P001 CS	101600 649500 07078 0 4A 751100	 0.00	9,567.14 9,567.14 9,567.14 9,567.14	9,950.20 10,986.71 0.00 0.00	0.20- 40,071.19 40,070.99 30,503.85 20,936.71 21,940.03
			Per Diem Interest:		1,003.32	
3902 3	RODRIGUEZ, LUIS A. MARRIED 899-901 E. 28TH PATERSON NJ 770 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 10600 00660 0 4A 46600	 0.00	593.57 593.57 593.57 593.57	617.33 681.64 0.00 0.00	0.00 2,486.11 2,486.11 1,892.54 1,298.97 1,328.35
			Per Diem Interest:		29.38	
3902 4	RODRIGUEZ, LUIS A. MARRIED 899-901 E. 28TH STREET PATERSON NJ 772 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 146700 00672 0 2 188000	 0.00	2,394.65 2,394.65 2,394.65 2,394.65	2,490.53 2,749.97 0.00 0.00	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
			Per Diem Interest:		204.58	

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3902 5	CESPEDES BELKIS M 439 BUFFALO AVE PATERSON NJ 774 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 226000 07503 0 2 277600	0.00	3,535.93 3,535.93 3,535.93 3,535.93	3,677.51 4,060.59 0.00 0.00	0.00 14,809.96 14,809.96 11,274.03 7,738.10 8,069.78
				Per Diem Interest:	331.68	
3902 6	CESPEDES, BELKIS 439 BUFFALO AVENUE PATERSON NJ 776 E 22ND ST 01/30/25 25 1 P001 CK 10252502 01/30/25 25 1 P001 CK 10252501 01/30/25 25 2 P001 CK 10252501 05/07/25 25 2 P001 CK	57900 198000 07503 0 2 255900	0.00	3,259.53 3,259.53 761.85 2,497.68 0.73 3,258.80	3,390.03 3,743.18 0.00 0.00 0.00 0.00	0.00 13,652.27 13,652.27 12,890.42 10,392.74 10,392.01 7,133.21 7,434.11
				Per Diem Interest:	300.90	
3902 7	ROMAN KELYBEL U ET ALS 780 EAST 22ND ST PATERSON NJ 780 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 261900 07513 0 2 319800	0.00	4,073.46 4,073.45 4,073.46 4,073.45	4,236.55 4,677.87 0.00 0.00	0.00 17,061.33 17,061.33 12,987.87 8,914.42 9,305.96
				Per Diem Interest:	391.54	
3902 8	CRUZ, YANELY Y. 782 E 22ND ST PATERSON NJ 782 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 259100 00660 0 07513 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04	4,171.64 4,606.20 0.00 0.00	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43
				Per Diem Interest:	384.59	
3902 9	ROSARIO, OSCAR & CLARA H/W 786 E 22ND ST PATERSON NJ 784-786 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 201400 00660 0 07513 0 2 257200	0.00	3,276.09 3,276.08 3,276.09 3,276.08	3,407.26 3,762.19 0.00 0.00	0.00 13,721.62 13,721.62 10,445.53 7,169.45 7,472.19
				Per Diem Interest:	302.74	
3902 10	ALMANZAR, NEILA A. 788 E 22ND ST PATERSON NJ 788 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 228800 00660 0 07513 0 2 284600	0.00	3,625.10 3,625.09 3,625.10 3,625.09	3,770.24 4,162.98 0.00 0.00	0.00 15,183.41 15,183.41 11,558.31 7,933.22 8,274.83
				Per Diem Interest:	341.61	

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3902 11	DEJESUS PAYERO ACOSTA OSCARLIN ETAL 109 17TH AVE PATERSON NJ 109 17TH AVE 01/14/25 25 1 P001 CK 71174493 05/07/25 25 2 P001 CK	60100 195900 07513 0 2 256000	*Lien**Lien* 0.00	 3,260.80 3,260.80 3,260.80 3,260.80 Per Diem Interest:	 3,391.36 3,744.64 0.00 0.00 340.64	0.00 13,657.60 13,657.60 10,396.80 7,136.00 7,476.64
3902 12	CRUZ,NORMA SANTA F/K/A MORALES,N. P.O. BOX 774 PATERSON NJ 105 17TH AVE 02/07/25 25 1 P001 CK 1150 05/08/25 25 2 P001 CS	55600 201900 07544 0 2 257500	 0.00	 3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	 3,411.23 3,766.58 0.00 0.00 303.17	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,480.98
3902 13	RODRIGUEZ, ILLUMINADA Y. 2 WILDWOOD ROAD STANHOPE, NJ 103 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 205200 00660 0 2 256800	 0.00	 3,270.99 3,270.99 3,270.99 3,270.99 Per Diem Interest:	 3,401.96 3,756.34 0.00 0.00 302.18	0.00 13,700.28 13,700.28 10,429.29 7,158.30 7,460.48
3902 14	GARCIA,FRANCISCO 99 17TH AVE PATERSON NJ 99-101 17TH AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	64100 238000 07513 0 2 302100 Value: 30,000- Value: 30,000-	 0.00	 4,230.13 4,230.12 382.13- 3,848.00 382.12- 3,848.00 Per Diem Interest:	 4,002.07 4,418.97 0.00 0.00 0.00 0.00 366.43	1,528.50- 16,881.29 15,352.79 14,970.66 11,122.66 10,740.54 6,892.54 7,258.97
3902 15	ROBINSON, ANDREW 95-97 17TH AVE PATERSON NJ 95-97 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 289400 07513 0 2 353500	 0.00	 4,502.71 4,502.71 4,502.71 4,502.71 Per Diem Interest:	 4,682.99 5,170.82 0.00 0.00 439.34	0.00 18,859.23 18,859.23 14,356.52 9,853.81 10,293.15
3902 16	OSORIA-TEJADA,FRANKLIN & TEJADA,E. 135 E 21ST ST PATERSON,NJ 135 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 283200 07513 0 2 341100	 0.00	 4,344.77 4,344.76 4,344.77 4,344.76 Per Diem Interest: Utility Principal Bal:	 4,518.72 4,989.44 0.00 0.00 421.75 17.00	0.00 18,197.69 18,197.69 13,852.92 9,508.16 9,929.91 9,946.91

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3902	16	OSORIA-TEJADA,FRANKLIN & TEJADA,E.	Continued			
			Utility Delinquent Int/Pnlty:		0.32	9,947.23
3902 17	GONZALEZ, JOSE 131 EAST 21ST STREET PATERSON, NJ 131-133 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 01380 155100 07501 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
			Per Diem Interest:		235.65	
3902 18	DUNCAN, VEREL 129 E 21ST ST PATERSON NJ 129 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00660 243300 07513 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77	3,947.76 4,358.99 0.00 0.00	356.52- 15,898.30 15,541.78 11,746.00 7,950.23 8,310.85
			Per Diem Interest:		360.62	
3902 19	HIDALGO RODRIGUEZ,MIOSOTY & ETAL 127 E 21ST ST PATERSON,NJ 127 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 01380 182600 07513 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	390.41- 12,830.68 12,440.27 9,376.90 6,313.53 6,592.59 6,704.14 6,706.22
			Per Diem Interest:		279.06	
			Utility Principal Bal:		111.55	
			Utility Delinquent Int/Pnlty:		2.08	
3902 20	JIMENEZ MANUEL E M & MARTE EVELYN R 123-125 EAST 21ST ST PATERSON NJ 123-125 E 21ST ST 02/18/25 25 1 P001 CK 53420743 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/20/25 25 2 P001 CK 412923771	55100 00660 143700 07513 0 2 198800	0.00	2,532.22 2,532.21 2,529.12 3.10 2,529.06 3.15	2,633.61 2,907.94 0.00 0.05 0.00 0.00	0.00 10,605.98 10,605.98 8,076.86 8,073.76 5,544.70 5,541.55 5,761.45 5,588.03
			Per Diem Interest:		219.90	
			Utility Principal Bal:		173.42-	
3902 21	RODRIGUEZ,FAUSTO A & AMARILLIS H/W 119-123 E 21ST ST PATERSON,NJ 119-123 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 301500 07513 0 2 362100	0.00	4,612.25 4,612.25 4,612.25 4,612.25	4,796.92 5,296.62 0.00 0.00	0.00 19,318.04 19,318.04 14,705.79 10,093.54 10,482.13
			Per Diem Interest:		388.59	

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3902 22	DICKEY, WALTER & ELLA H/W 117 EAST 21ST STREET PATERSON NJ 115-119 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 00660 147700 07513 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96 Per Diem Interest:	2,772.70 3,061.54 0.00 0.00 234.81	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05
3902 23	CAMACHO, ALBERTO & PABLO 153 PACIFIC ST PATERSON NJ 113 E 21ST ST 02/10/25 25 1 P001 CK 963 05/09/25 25 2 P001 CK 972	43300 129100 07503 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest:	2,283.87 2,521.78 0.00 0.00 182.46	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
3903 1	LEBERT, CAVIN WAYN & CARON L & ETAS 765 E 22ND STREET PATERSON, NJ 765 E 22ND ST 03/17/25 25 1 P001 CK 2102 03/31/25 25 1 P001 CK 2103	51900 147500 07513 0 4A 199400	*Lien**Lien* 0.00	2,539.86 2,539.86 0.00 2,539.86 Per Diem Interest:	2,641.55 2,916.72 58.42 16.51 586.35	0.00 10,637.99 10,637.99 10,637.99 8,098.13 8,684.48
3903 2	JACKSON, ANTHONY E 784 E 23RD ST PATERSON NJ 774 E 23RD ST 02/10/25 25 1 P001 CK 2098 05/06/25 25 2 P001 CK 2122 05/06/25 25 3 P001 CK 2122	64500 55100 07501 0 4A 119600	0.00	1,523.41 1,523.40 1,523.41 1,523.40 0.01 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 0.00 107.57	0.00 6,380.66 6,380.66 4,857.25 3,333.85 3,333.84 3,441.41
3903 3	JACKSON, ANTHONY E 784 E 23RD ST PATERSON NJ 782 E 23RD ST 02/10/25 25 1 P001 CK 2098 05/06/25 25 2 P001 CK 2123 05/06/25 25 3 P001 CK 2123	48000 171000 07501 0 2 219000 DROP BOX 02/10/25	0.00	2,789.52 2,789.51 2,789.52 2,789.51 0.01 Per Diem Interest:	2,901.20 3,203.42 0.00 0.00 0.00 248.56	0.00 11,683.65 11,683.65 8,894.13 6,104.62 6,104.61 6,353.17
3903 4	FOUR SEASONS MANAGEMENT, LLC P.O. BOX 2002 LLC PATERSON NJ 784 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 139700 07509 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest: Utility Principal Bal:	2,503.78 2,764.59 0.00 0.00 224.21 314.73	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,492.58 5,807.31

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3903	4	FOUR SEASONS MANAGEMENT, LLC	Continued Utility Delinquent Int/Pnlty:		1.05	5,808.36
3903 5	788 E 23RD ST LLC 616 CONROY AVE TOMS RIVER NJ 788 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 189800 08753 0 2 237600	0.00	3,026.43 3,026.43 3,026.43 3,026.43	3,147.61 3,475.49 0.00 0.00	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05
3903 6	RIVERA, FELIX & RIVERA, DOMITILA 129 17TH AVE PATERSON NJ 129 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 172200 07513 0 2 230100	0.00	2,930.90 2,930.90 2,930.90 2,930.90	3,048.25 3,365.79 0.00 0.00	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
3903 7	RIVER STREET PROPERTIES 115 FRANKLIN TPKE STE 241 MAHWAH, NJ 125 17TH AVE 02/06/25 25 1 P001 CK 3891517909 05/06/25 25 2 P001 CK 3897887880	57900 188600 07430 0 2 246500	0.00	3,139.80 3,139.79 3,139.80 3,139.79	3,265.51 3,605.68 0.00 0.00	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,158.76
3903 8	BARTLETT, SAMUEL & VENRIE 123 17TH AVE PATERSON NJ 123 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 216900 07513 0 2 274800	0.00	3,500.27 3,500.26 3,500.27 3,500.26	3,640.42 4,019.63 0.00 0.00	0.00 14,660.58 14,660.58 11,160.31 7,660.05 7,987.76
3903 9	WARD DARRYL 119 17TH AVE PATERSON, NJ 119 17TH AVE 05/26/25 25 1 P001 CR 3899139112 05/26/25 25 2 P001 CR 3899139112	57900 156800 07513 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74	2,844.24 3,140.52 157.25 34.18	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
3903 10	NUNEZ CELSO S S, GONZALEZ A, ORTIZ M 115-117 17TH AVE PATERSON NJ 115-117 17TH AVE 12/31/24 25 1 P001 CK 2928 05/07/25 25 2 P001 CK	64100 207000 07513 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14	3,591.40 3,965.51 0.00 0.00	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37

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3903 11	VALDEZ SORAYA R & AYBAR MIGUEL M 785-787 EAST 22ND ST PATERSON NJ 785-787 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64200 235000 07513 0 2 299200	0.00	3,811.06 3,811.06 3,811.06 3,811.06	3,963.65 4,376.55 0.00 0.00	0.00 15,962.32 15,962.32 12,151.26 8,340.20
				Per Diem Interest:	362.32	8,702.52
				Utility Principal Bal:	8.05-	8,694.47
3903 12	JEAN LAURENCIA ,BORDENAV EVANS ETAL 783 EAST 22ND ST PATERSON NJ 783 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 01380 145900 07513 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39
				Per Diem Interest:	224.03	5,846.42
				Utility Principal Bal:	176.44	6,022.86
				Utility Delinquent Int/Pnlty:	9.38	6,032.24
3903 13	JOSEPH MURIELLE.JOSEPH YVES M ETAL 781 E 22ND ST PATERSON NJ 779-781 E 22ND ST 02/07/25 25 1 P001 CK 04/23/25 25 1 P001 CK 412910025 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 228600 07513 0 2 287700	0.00	3,664.58 3,664.58 117.20 350.18 3,197.20 447.68	3,811.31 4,208.33 0.00 118.68 19.70 0.00	3,219.36- 15,348.80 12,129.44 12,012.24 11,662.06 8,464.86 8,017.18
				Per Diem Interest:	692.93	8,710.11
3903 14	HERMANOS ESTEVEZ LLC 775-779 E 22ND ST PATERSON NJ 775-779 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 226500 07513 0 2 285200	*Lien**Lien* 0.00	3,632.74 3,632.73 3,632.74 3,632.73	3,778.19 4,171.76 0.00 0.00	0.00 15,215.42 15,215.42 11,582.68 7,949.95
				Per Diem Interest:	382.05	8,332.00
3903 15	FRANCISCO LEURY G 773 775 E 22ND ST PATERSON NJ 773-775 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 290200 07514 0 2 346200	0.00	4,409.73 4,409.72 4,409.73 4,409.72	4,586.28 5,064.04 0.00 0.00	701.48- 18,469.77 17,768.29 13,358.56 8,948.84
				Per Diem Interest:	428.99	9,377.83
				Utility Principal Bal:	1,018.29	10,396.12
				Utility Delinquent Int/Pnlty:	102.06	10,498.18

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3903 16	REYNOSO,MANUEL 773 E 22ND ST PATERSON NJ 773 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38800 00660 275300 07514 0 2 314100	0.00	4,000.85 4,000.85 4,000.85 4,000.85 Per Diem Interest:	4,161.04 4,594.50 0.00 0.00 383.46	0.00 16,757.24 16,757.24 12,756.39 8,755.54 9,139.00
3904 1	TRIANGLE SERVICE STATION, LLC 26-02 BROADWAY FAIR LAWN NJ 312 PARK AVE	111400 103100 07410 0 4A 214500	0.00	2,732.20 2,732.19 Per Diem Interest:	2,841.59 3,137.60 895.91	0.00 11,443.58 11,443.58 12,339.49
3904 2	TRIANGLE SERVICE STATION, LLC 26-02 BROADWAY FAIR LAWN NJ 318 PARK AVE	55800 134300 07410 0 4A 190100	0.00	2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 820.25	0.00 10,141.84 10,141.84 10,962.09
3904 3	TRIANGLE SERVICE STATION, LLC 26-02 BROADWAY FAIR LAWN NJ 770 E 23RD ST	43300 46200 07410 0 4A 89500	0.00	1,140.01 1,140.01 Per Diem Interest:	1,185.65 1,309.16 322.63	0.00 4,774.83 4,774.83 5,097.46
3905 1	DECHAVEZ YNGRI A 326 328 PARK AVE PATERSON NJ 326 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40500 185200 07504 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
3905 2	ARIAS MARTE, JOSE J. 328 PARK AVE PATERSON,NJ 328 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 215800 07504 0 2 267600	0.00	3,408.56 3,408.55 3,408.56 3,408.55 Per Diem Interest:	3,545.03 3,914.32 0.00 0.00 317.49	0.00 14,276.46 14,276.46 10,867.90 7,459.35 7,776.84
3905 3	FREE, EVELYN 334 PARK AVE PATERSON NJ 332 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 01380 193700 07504 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 286.72	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,141.18

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3905 4	HERNANDEZ JUAN E H ET ALS 336 PARK AVE PATERSON NJ 336 PARK AVE 02/03/25 25 1 P001 CK 4066 05/05/25 25 2 P001 CK 4132 06/02/25 25 3 P001 CK 2553	51000 207500 07504 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.65 3,292.64	3,424.48 3,781.21 0.00 0.00 0.00	0.00 13,790.98 13,790.98 10,498.33 7,205.68 3,913.04 4,006.53
				Per Diem Interest:	93.49	
3905 5	LAS CALLAS LLC 54 POLIFLY RD U410 HACKENSACK NJ 338 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 359500 07601 0 2 410500	0.00	5,228.75 5,228.74 5,228.75 5,228.74	5,438.10 6,004.59 0.00 0.00	0.00 21,900.18 21,900.18 16,671.43 11,442.69 11,962.89
				Per Diem Interest:	520.20	
3905 6	AMES, LUCIA & MENDOZA, CESAR 770 E 24TH ST PATERSON, NJ 772 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 233100 01380 0 07504 0 2 295100	0.00	3,758.84 3,758.84 3,758.84 3,758.84	3,909.34 4,316.57 0.00 0.00	0.00 15,743.59 15,743.59 11,984.75 8,225.91 8,582.42
				Per Diem Interest:	356.51	
3905 7	ELLERBEE, PAULA H. & FRANCIS, MACRAE 774 E 24TH ST PATERSON NJ 774 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 199900 00660 0 07504 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98	3,387.39 3,740.25 0.00 0.00	0.00 13,641.60 13,641.60 10,384.62 7,127.64 7,428.26
				Per Diem Interest:	300.62	
3905 8	DOMINGUEZ, OCTAVIO A, ORTEGA, NIDIA M 776-778 E 24TH ST PATERSON, NJ 776 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 164300 00660 0 07504 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	13.35- 11,742.34 11,728.99 8,925.46 6,121.94 6,390.27
				Per Diem Interest:	268.33	
3905 9	780 E 24TH ST LLC 360 19TH AVE PATERSON NJ 780 E 24TH ST 03/25/25 25 1 P201 CK 120196 05/30/25 25 2 P001 CK 0001482400 05/30/25 25 2 P001 CK 0001482362	55800 108600 07504 0 2 164400 PROCAP 8 SUBS	0.00	2,094.05 2,094.04 2,094.05 0.00 2,094.04	2,177.89 2,404.76 56.54 30.36 0.00	0.00 8,770.74 8,770.74 6,676.69 6,676.69 4,582.65 4,753.76
				Per Diem Interest:	171.11	

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3905 10	DOMINGUEZ 784 E 24TH ST LLC 782-784 EAST 24TH ST PATERSON NJ 782 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 175500 07504 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
3905 11	TORRES,MARCO ANTONIO 786 E 24TH STREET PATERSON, NJ 786 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 190900 07504 0 2 234400	0.00	2,985.67 2,985.67 2,985.67 2,985.67 Per Diem Interest:	3,105.22 3,428.68 0.00 0.00 270.41	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,804.31
3905 12	TORRES,MARCO ANTONIO 38 3RD STREET PASSAIC,NJ 788 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 46600 07055 0 4A 92300	0.00	1,175.68 1,175.67 1,175.68 1,175.67 Per Diem Interest:	1,222.74 1,350.12 0.00 0.00 75.78	0.00 4,924.21 4,924.21 3,748.53 2,572.86 2,648.64
3905 13	DS SANTOS,JOSE &GONZALEZ,OSCAIRY A. 773 EAST 23RD STREET PATERSON, NJ 773-775 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 271700 07503 0 2 317300	0.00	4,041.61 4,041.61 4,041.61 4,041.61 Per Diem Interest:	4,203.43 4,641.31 0.00 0.00 388.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,232.74
3905 13.01	783 E 23RD LLC 775-785 EAST 23RD ST PATERSON NJ PT.775-RRS779-785 E.23RD 01/27/25 25 1 P001 CS 06/27/25 25 2 P001 CK 34624 06/27/25 25 3 P001 CK 34624	60000 278600 07504 0 2 338600	0.00	4,312.92 4,312.92 4,312.92 4,312.92 4,296.09 Per Diem Interest:	4,485.60 4,952.87 0.00 85.25 0.00 130.90	216.09- 18,064.31 17,848.22 13,535.30 9,222.38 4,926.29 5,057.19
3905 14	AMES,LUCIA & MENDOZA,CESAR 770 E 24TH ST PATERSON,NJ 769-771 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 28300 07504 0 4A 100300	0.00	1,277.58 1,277.57 1,277.58 1,277.57 Per Diem Interest:	1,328.72 1,467.14 0.00 0.00 84.48	0.00 5,351.01 5,351.01 4,073.43 2,795.86 2,880.34

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3906 1	SANTOS YUDELKA A & SANTOS SAMMY 135 17TH AVE PATERSON NJ 135 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 240000 07504 0 2 286400	0.00	3,648.02 3,648.02 3,648.02 3,648.02 Per Diem Interest:	3,794.09 4,189.31 0.00 0.00 344.16	0.00 15,279.44 15,279.44 11,631.42 7,983.40 8,327.56
3906 2	CORREA, ERNESTO S 137-139 17TH AVE PATERSON NJ 137 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104400 68900 07513 0 4A 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest:	2,295.79 2,534.95 0.00 0.00 183.74	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,014.48
3907 1	MOREL, SEVERINO & FIOR H/W 346 PARK AVE PATERSON NJ 346-348 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 330000 07504 0 2 384200	0.00	4,893.75 4,893.75 4,893.75 4,893.75 Per Diem Interest:	5,089.69 5,619.88 0.00 0.00 482.89	0.00 20,497.07 20,497.07 15,603.32 10,709.57 11,192.46
3907 2	FISHER, F & WILKES, M JR ETAL 352 PARK AVE PATERSON NJ 350-352 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 214000 07504 0 2 268200	0.00	3,416.20 3,416.20 3,416.20 3,416.20 Per Diem Interest:	3,552.98 3,923.09 0.00 0.00 318.35	715.90- 14,308.47 13,592.57 10,176.37 6,760.17 7,078.52
3907 3	MCCAIN, ANTHONY E JR & SHIRLEY H/W 356 PARK AVE PATERSON NJ 354-356 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 VT001 186800 07504 0 2 242600	250.00	3,027.62 3,027.62 3,027.62 3,027.62 Per Diem Interest:	3,151.34 3,486.13 0.00 0.00 275.53	0.00 12,692.71 12,692.71 9,665.09 6,637.47 6,913.00
3907 4	GUZMAN, FRANCISCO & GUZMAN, FELIX 360 PARK AVE PATERSON NJ 358-360 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 351500 07504 0 2 407300	0.00	5,187.99 5,187.98 5,187.99 5,187.98 Per Diem Interest:	5,395.71 5,957.78 0.00 0.00 515.65	0.00 21,729.46 21,729.46 16,541.47 11,353.49 11,869.14

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3907 5	FRASER, REMA & RAMSAY, MICHAEL 750 E 25TH ST PATERSON NJ 750 E 25TH ST	55600 192500 07504 0 2 248100	0.00	3,160.18 3,160.17 Per Diem Interest:	3,286.71 3,629.08 1,112.33	0.00 13,236.14 13,236.14 14,348.47
3907 6	MARTE NOEL & TERESA D 752 754 EAST 25TH ST PATERSON NJ 752 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 120400 07504 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 187.85	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
3907 7	TEJADA, LOYOLA 756-762 EAST 25TH STREET PATERSON, NJ 756 E 25TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55500 0 07504 0 1 55500 WIRE LERE	0.00	706.94 706.93 706.94 706.93 Per Diem Interest:	735.24 811.82 0.00 0.00 35.76	0.00 2,960.93 2,960.93 2,253.99 1,547.06 1,582.82
3907 8	TEJADA, LOYOLA 756-762 EAST 25TH STREET PATERSON NJ 758 E 25TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	57300 196800 07504 0 2 254100 WIRE LERE	0.00	3,236.60 3,236.60 3,236.60 3,236.60 Per Diem Interest:	3,366.19 3,716.85 0.00 0.00 298.35	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
3907 9	TEJADA, LOYOLA 756-762 EAST 25TH STREET PATERSON NJ 762 E 25TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55800 0 07504 0 1 55800 WIRE LERE	0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 0.00 0.00 36.08	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,591.50
3907 10	FIEROVICH, MARCO 455 E 29TH STREET PATERSON, NJ 764 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 171600 07514 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87

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3907 11	VAZQUEZ, CONFESOR & BETZAIDA H/W 770 E 25TH ST PATERSON NJ 768 E 25TH ST 01/21/25 25 1 P001 CK 0082822446 04/29/25 25 2 P001 CK 0098022091	54500 134100 07504 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
3907 12	BATISTA-SANCHEZ,FELICANO & CLARIS E 772 E. 25TH STREET PATERSON NJ 772 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 186900 07504 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39 Per Diem Interest:	3,215.17 3,550.09 0.00 0.00 282.18	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
3907 13	RODRIGUEZ RICARDO J C 774 EAST 25TH ST #776 PATERSON NJ 774-776 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 139400 07504 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,437.54 2,691.46 0.00 0.00 198.92 341.00 1.66	9.09- 9,816.40 9,807.31 7,463.61 5,119.91 5,318.83 5,659.83 5,661.49
3907 14	SENA,ALEXA 795 E 24TH ST PATERSON,NJ 795 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 132000 07504 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13 Per Diem Interest:	2,405.75 2,656.35 0.00 0.00 195.51	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
3907 15	CASTILLO,ROBERT & CASTILLO,BEATRIZ 791 E 24TH ST PATERSON,NJ 791 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 116200 07504 0 2 166400	0.00	2,119.52 2,119.52 2,119.52 2,119.52 Per Diem Interest:	2,204.39 2,434.01 0.00 0.00 173.95	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
3907 16	PAYANO,LUIS & PAYANO,MARIA H/W 787 E 24TH ST PATERSON NJ 787 E 24TH ST 01/29/25 25 1 P001 CK 3407 05/01/25 25 2 P001 CS 05/01/25 25 2 P001 CK 3433	53000 260200 07504 0 2 313200	0.00	3,989.39 3,989.38 3,989.39 989.38 3,000.00 Per Diem Interest:	4,149.12 4,581.33 0.00 0.00 0.00 382.18	0.00 16,709.22 16,709.22 12,719.83 11,730.45 8,730.45 9,112.63

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3907 17	PATTERSON, AURELIUS W & DORIS 785 E 24TH ST PATERSON NJ 785 E 24TH ST	55800 271200 07504 0 2 327000	VT001 250.00	4,102.67 4,102.66	4,269.43 4,720.69	999.20 17,195.45 18,194.65
			Per Diem Interest:		1,803.84	19,998.49
			Utility Principal Bal:		485.00	20,483.49
			Utility Delinquent Int/Pnlty:		3.88	20,487.37
3907 18	MC ALLISTER,DONNA & ETAL 781 EAST 24TH STREET PATERSON NJ 781 E 24TH ST	55800 193600 07504 0 2 249400	 0.00	3,176.74 3,176.73	3,303.93 3,648.09	0.00 13,305.49 13,305.49
	02/20/25 25 1 P001 CK 3892402416	ONLINE PAYMENTS		1,577.24	22.26	11,728.25
	02/21/25 25 1 P001 CK 3892431923	ONLINE PAYMENTS		1,599.08	0.80	10,129.17
	05/08/25 25 1 P001 CR 3898046291	ONLINE PAYMENTS		0.42	0.02	10,128.75
	05/08/25 25 2 P001 CR 3898046291	ONLINE PAYMENTS		3,176.73	0.00	6,952.02
			Per Diem Interest:		291.68	7,243.70
3907 19	779 E 24TH ST LLC 439 HARRISON STREET PASSAIC, NJ 779 E 24TH ST	60500 268100 07055 0 2 328600	 0.00	4,185.55 4,185.54	4,353.13 4,806.59	0.00 17,530.81 17,530.81
	02/07/25 25 1 P001 CK			4,185.55	0.00	13,345.26
	05/07/25 25 2 P001 CK			4,185.54	0.00	9,159.72
			Per Diem Interest:		404.02	9,563.74
3907 20	SMITH, JOSEPH & MARIE 773-775 EAST 24TH STREET PATERSON NJ 773 E 24TH ST	57300 143600 07504 0 2 200900	 0.00	2,558.97 2,558.96	2,661.42 2,938.67	0.00 10,718.02 10,718.02
	02/07/25 25 1 P001 CK			2,558.97	0.00	8,159.05
	05/07/25 25 2 P001 CK			2,558.96	0.00	5,600.09
			Per Diem Interest:		222.89	5,822.98
3907 21	BALLESTAS, IGNACIO 771 E 24TH STREET PATERSON NJ 769 E 24TH ST	71600 158500 07504 0 2 230100	 0.00	2,930.90 2,930.90	3,048.25 3,365.79	0.00 12,275.84 12,275.84
	02/07/25 25 1 P001 CK			2,930.90	0.00	9,344.94
	05/07/25 25 2 P001 CK			2,930.90	0.00	6,414.04
			Per Diem Interest:		264.30	6,678.34
3908 1	VASQUEZ, ANGEL & SYLVIA H/W 102 MANCHESTER CT WAYNE NJ 366-368 PARK AVE	55800 94200 07470 0 2 150000	 0.00	1,910.63 1,910.62	1,987.13 2,194.12	0.00 8,002.50 8,002.50
	01/14/25 25 1 P001 CK 3825			1,910.63	0.00	6,091.87
	05/23/25 25 2 P001 CK 3842			1,910.62	11.85	4,181.25
			Per Diem Interest:		150.69	4,331.94

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3908 2	FAISON, WILLIAM & ELIZABETH H/W PO BOX 5926 PATERSON NJ 370 PARK AVE 02/12/25 25 1 P001 CK 1404 04/30/25 25 2 P001 CK 1429	48300 128900 07509 0 2 177200	0.00	2,257.09 2,257.08 2,257.09 2,257.08 Per Diem Interest:	2,347.46 2,591.99 7.83 0.00 189.27	0.00 9,453.62 9,453.62 7,196.53 4,939.45 5,128.72
3908 3	VENTURA, ARELIS 372 PARK AVENUE PATERSON, NJ 372 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 160000 07501 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,759.45 3,046.91 0.00 0.00 233.38 69.41 1.08	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74 6,109.15 6,110.23
3908 4	GONZALEZ, HECTOR M. 407 PARK AVE PATERSON, NJ 374 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 139800 07504 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 204.73	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,448.02
3908 5	PENA, ELIBETH A N & CRUZ, GERALDINE 380 PARK AVE PATERSON, NJ 378-380 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 247100 07504 0 2 302900	0.00	3,932.07 3,932.07 3,932.07 3,932.07 Per Diem Interest:	3,938.79 4,356.79 0.00 0.00 359.89	0.00 16,159.72 16,159.72 12,227.65 8,295.58 8,655.47
3908 6	ABREU, WILLIAM 724 E 26TH ST PATERSON NJ 724 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 139700 07504 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
3908 7	REDFEARN, CLAUDE & S 726 E 26TH ST PATERSON NJ 726 E 26TH ST 02/05/25 25 1 P001 CK 1449 05/09/25 25 2 P001 CK 1517	49500 100600 07504 0 2 150100	0.00	1,911.90 1,911.90 1,911.90 1,911.90 Per Diem Interest:	1,988.45 2,195.59 0.00 0.00 150.83	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87

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3908 8	DIAZ MENDEZ,FLOIRAN 728 E 26TH ST PATERSON NJ 728 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 122000 07504 0 2 171500	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 181.18	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74
3908 9	PICKETT, CHERYL L. 730 E 26TH ST PATERSON NJ 730 E 26TH ST 02/24/25 25 1 P001 CK 219 06/02/25 25 1 P001 CK 223 06/02/25 25 2 P001 CK 223 06/04/25 25 2 P001 CK 228 06/09/25 25 3 P001 CK 226	49500 109600 07504 0 2 159100	*Lien**Lien* 0.00	2,026.54 2,026.54 1,962.37 64.17 1,960.33 66.21 100.00 Per Diem Interest:	2,107.68 2,327.23 0.00 2.50 0.00 0.07 0.00 218.22	0.00 8,487.99 8,487.99 6,525.62 6,461.45 4,501.12 4,434.91 4,334.91 4,553.13
3908 10	MORA,JORGE L P & COLON,YNES B M 732 EAST 26TH ST PATERSON NJ 732 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 01380 133500 07504 0 2 183000	0.00	2,330.97 2,330.96 2,330.97 2,330.96 Per Diem Interest:	2,424.29 2,676.83 0.00 0.00 197.50	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62
3908 11	JIMENEZ JUAN B R,OSORIO G A ET AL 734 E 26TH ST PATERSON NJ 734 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 118400 07504 0 2 167900	0.00	2,076.13 2,076.13 2,076.13 2,076.13 Per Diem Interest: Utility Principal Bal:	2,286.75 2,518.46 0.00 0.00 182.57 1.23-	0.00 8,957.47 8,957.47 6,881.34 4,805.21 4,987.78 4,986.55
3908 12	GALAXY BUILDERS LLC 9 JENNA CT SCOTCH PLAINS, NJ 736 E 26TH ST 02/21/25 25 1 P001 CK 0025371931 02/24/25 25 1 P001 CK 0025725427 02/24/25 25 2 P001 CK 0025725427 05/22/25 25 2 P001 CK 0032477090 POSTMARK 05/07/25 05/22/25 25 3 P001 CK 0032477090 POSTMARK 05/07/25	49500 133500 07076 0 2 183000	0.00	2,330.97 2,330.96 4.62 2,326.35 4.62 2,326.34 4.62 Per Diem Interest: Utility Principal Bal:	2,424.29 2,676.83 0.00 0.00 0.00 0.00 0.00 197.16 175.50-	0.00 9,763.05 9,763.05 9,758.43 7,432.08 7,427.46 5,101.12 5,096.50 5,293.66 5,118.16

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3908 13	MERCADO'S PROPERTIES LLC 219 DERROM AVE PATERSON NJ 738 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 148000 07504 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66	2,616.38 2,888.93 0.00 0.00	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37
				Per Diem Interest:	218.06	
3908 14	VERAS R.,IVELISSE & MERCADO G.,LUIS 740 E 26TH ST PATERSON NJ 740 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 201500 07504 0 2 251000	*Lien**Lien* 0.00	3,197.12 3,197.11 3,197.12 3,197.11	3,325.12 3,671.50 0.00 0.00	0.00 13,390.85 13,390.85 10,193.73 6,996.62 7,316.80
				Per Diem Interest:	320.18	
3908 15	SAYLOR,DOROTHY & AUDREY A.(ADMINIST 742 E 26TH ST PATERSON NJ 742 E 26TH ST 01/08/25 25 1 P001 CK 1607 04/01/25 25 2 P001 CK 1614	49500 85900 07504 0 2 135400	0.00	1,724.66 1,724.66 1,724.66 1,724.66	1,793.71 1,980.56 0.00 0.00	0.00 7,223.59 7,223.59 5,498.93 3,774.27 3,904.25
				Per Diem Interest:	129.98	
3908 16	MONTESINO, LOURDES 189 17TH AVE PATERSON NJ 187-189 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 224300 07504 0 2 286300	0.00	3,646.75 3,646.75 3,646.75 3,646.75	3,792.76 4,187.85 0.00 0.00	0.00 15,274.11 15,274.11 11,627.36 7,980.61 8,324.63
				Per Diem Interest:	344.02	
3908 17	FRANSOL HOLDINGS 350 E 40TH STREET PATERSON, NJ 185 17TH AVE 01/22/25 25 1 P001 CK 3890368243 01/22/25 25 2 P001 CK 3890368243	49500 100100 07504 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53	1,981.83 2,188.27 0.00 0.00	0.00 7,981.16 7,981.16 6,075.63 4,170.10 4,320.22
				Per Diem Interest:	150.12	
3908 18	ALLEN, RUBY J 312 PERSIMMAN CR W DOVER DE 183 17TH AVE 12/31/24 25 1 P001 CK 7754 02/06/25 25 1 P001 CK 07771 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 07771 02/06/25 25 2 P001 CK 07771	49500 103400 19901 0 2 152900	0.00	1,947.57 1,947.56 4.18 1,943.39 1,943.38 1,943.38 4.18	2,025.54 2,236.55 0.00 0.00 0.00 0.00	0.00 8,157.22 8,157.22 8,153.04 6,209.65 8,153.03 6,209.65 6,205.47

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3908	18 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 07771	ALLEN, RUBY J	Continued	4.19 4.19 Per Diem Interest:	0.00 0.00 345.52	6,209.66 6,205.47 6,550.99
3908 19	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	MERCADO, LEOCADIO & MARITZA C G 179 17TH AVE PATERSON NJ 179 17TH AVE ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	55800 00660 120400 07504 0 2 176200 0.00 0.00 0.00	2,244.35 2,244.35 2,244.35 2,244.35 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 187.85	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
3908 20	12/02/24 25 1 P001 CK 3887198275 02/03/25 25 1 P001 CK 3891276355 05/05/25 25 2 P001 CK 3897836893	SHAYLAND, ROBERT & JACQUELINE H/W 177 17TH AVE PATERSON NJ 177 17TH AVE ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	50200 136500 07504 0 2 186700 0.00 0.00 0.00	2,378.10 2,378.09 1,635.93 742.17 1,635.92 Per Diem Interest:	2,473.31 2,730.95 0.00 0.00 0.00 272.87	742.17- 9,960.45 9,218.28 7,582.35 6,840.18 5,204.26 5,477.13
3908 21	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	CANELA FREIMER D 143 E GRAND AVE RIDGEFIELD PARK NJ 175 17TH AVE ONLINE PAYMENTS ONLINE PAYMENTS	38300 82400 07660 0 2 120700 0.00 0.00	1,537.42 1,537.42 1,537.42 1,537.42 Per Diem Interest:	1,598.97 1,765.54 0.00 0.00 329.02	0.00 6,439.35 6,439.35 4,901.93 3,364.51 3,693.53
3908 22	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	UYEMURA, NORMA 85 9TH AVENUE HOWTHORNE, NJ 765-767 E 25TH ST ONLINE PAYMENTS ONLINE PAYMENTS	62000 00660 153300 07506 0 2 215300 0.00 0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
3908 23	04/03/25 25 1 P001 CK 3895468409 06/03/25 25 1 P001 CK 3899638736 06/03/25 25 2 P001 CK 3899638736	DE FENZA, JOSEPH S 763 E 25TH ST PATERSON NJ 763 E 25TH ST ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	49500 82200 07504 0 2 131700 0.00 0.00 0.00	1,677.53 1,677.53 1,677.51 0.02 1,677.51 Per Diem Interest:	1,744.70 1,926.44 26.17 0.00 13.51 124.73	0.02- 7,026.20 7,026.18 5,348.67 5,348.65 3,671.14 3,795.87

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3908 24	FABREGAS, ESTELA 761 E 25TH ST PATERSON NJ 761 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 115300 07504 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	679.78- 8,792.08 8,112.30 6,013.16 3,914.02 4,085.70
3908 25	REEVES, PAULINE 759 E 25TH ST PATERSON NJ 759 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 121400 07504 0 2 170900	SC001 250.00	2,114.34 2,114.34 2,114.34 2,114.34 Per Diem Interest:	2,201.50 2,437.34 0.00 0.00 173.83	0.00 8,867.52 8,867.52 6,753.18 4,638.84 4,812.67
3908 26	MORRIS, BRIAN A & MICHELLE H/W 757 E 25TH ST PATERSON NJ 757 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 115100 07504 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
3908 27	JONES, JEROME & DARLENE L. 755 EAST 25TH STREET PATERSON, NJ 755 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 107700 07513 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85
3908 28	COVER, MARCIA J. 753 E 25TH ST PATERSON NJ 753 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 174100 07504 0 2 223600	0.00	2,848.11 2,848.10 2,848.11 2,848.10 Per Diem Interest:	2,962.14 3,270.71 0.00 0.00 255.09	0.00 11,929.06 11,929.06 9,080.95 6,232.85 6,487.94
3908 29	MARRANZINI DAVID A 425 SUMMER ST PATERSON NJ 751 E 25TH ST 05/02/25 25 1 P001 CK 3897612511 05/02/25 25 2 P001 CK 3897612511	49500 94600 07501 0 2 144100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,835.48 1,835.47 1,835.48 1,835.47 Per Diem Interest:	1,908.97 2,107.82 45.59 0.00 142.32	0.00 7,687.74 7,687.74 5,852.26 4,016.79 4,159.11

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3908 30	PIPKIN, TODD A & MARILYN G C H/W 749 E 25TH ST PATERSON NJ 749 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 118600 07504 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 0.00 0.00 176.36	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,862.15
3909 1	CUENTAS, NORMAN & ROSAURA V H/W 386-388 PARK AVE PATERSON NJ 386 PARK AVE 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	55400 211400 07504 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36 Per Diem Interest:	3,534.44 3,902.61 0.00 0.00 316.37	0.00 14,233.78 14,233.78 10,835.41 7,437.05 7,753.42
3909 2	WALKER, PHILIP, LLC P.O. BOX 2086 TEANECK, NJ 390 PARK AVE 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 1154 11/26/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	46100 120800 07666 0 2 166900 Value: 10,000- Value: 10,000-	0.00	2,253.27 2,253.26 127.38- 2,253.27 127.37- 2,125.89 127.37 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 0.00 0.00 0.00 161.41	509.50- 9,158.87 8,649.37 8,521.99 6,268.72 6,141.35 4,015.46 3,888.09 4,049.50
3909 3	JARA, PATRICIA P.O. BOX 1784 CLIFTON, NJ 392-394 PARK AVE 02/17/25 25 1 P001 CK 3892183547 05/06/25 25 2 P001 CK 3897931455	52400 288300 07015 0 2 340700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,339.67 4,339.67 4,339.67 4,339.67 Per Diem Interest:	4,513.42 4,983.59 28.05 0.00 421.19	0.00 18,176.35 18,176.35 13,836.68 9,497.01 9,918.20
3909 4	MOORE, ROGER 400 PARK AVE PATERSON, NJ 398 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 00660 256100 07504 0 4A 333100	0.00	4,242.87 4,242.86 4,242.87 4,242.86 Per Diem Interest:	4,412.74 4,872.42 0.00 0.00 410.41	0.00 17,770.89 17,770.89 13,528.02 9,285.16 9,695.57
3909 5	702 E. 27TH REALTY LLC P.O. BOX 6128 PATERSON NJ 702 E 27TH ST 01/06/25 25 1 P001 CK 3889394277 01/24/25 25 1 J063 02/06/25 25 1 P001 CK 154	55800 235800 07509 0 2 291600 ONLINE PAYMENTS NSF REPLACEMENT FOR CK#153	0.00	3,714.26 3,714.25 3,714.26 3,709.26 3,709.26	3,862.97 4,265.38 0.00 0.00 0.00	0.00 15,556.86 15,556.86 11,842.60 15,551.86 11,842.60

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3909	5 01/06/25 25 2 P001 CK 3889394277 01/24/25 25 2 J063 02/06/25 25 2 P001 CK 154 05/08/25 25 2 P001 CK 155	702 E. 27TH REALTY LLC ONLINE PAYMENTS NSF REPLACEMENT FOR CK#153	Continued	152.25 152.25 5.00 3,709.25	0.00 0.00 0.00 0.00	11,690.35 11,842.60 11,837.60 8,128.35
				Per Diem Interest:	351.54	8,479.89
3909 6	706 EAST 27TH STREET REALTY, LLC PO BOX 6128 PATERSON NJ 704 E 27TH ST 02/06/25 25 1 P001 CK 1104 05/08/25 25 2 P001 CK 1090	55800 126900 07509 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14	2,420.32 2,672.44 0.00 0.00	0.00 9,747.05 9,747.05 7,419.90 5,092.76
				Per Diem Interest:	197.07	5,289.83
3909 7	GREEN, DESMIN E 708 E 27TH ST PATERSON NJ 708 E 27TH ST 02/13/25 25 1 P001 CK 1205 05/07/25 25 2 P001 CK 1233	49500 118900 07504 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 7.87 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15
				Per Diem Interest:	176.79	4,870.94
3909 8	PETTIFORD, CHARLES W & JUANITA H/W 710 E 27TH ST PATERSON NJ 710 E 27TH ST	49500 97000 07504 0 2 146500	0.00	1,866.05 1,866.04	1,940.76 2,142.93	1,940.03 7,815.78 9,755.81
				Per Diem Interest:	1,130.63	10,886.44
3909 9	FINN SIDON & KENNEDY RENFORD J 712 E 27TH ST PATERSON NJ 712 E 27TH ST 02/24/25 25 1 P001 CK 455954 05/07/25 25 2 P001 CK	49500 111900 07504 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83	2,138.15 2,360.87 0.00 0.00	0.00 8,610.69 8,610.69 6,554.85 4,499.02
				Per Diem Interest:	166.86	4,665.88
3909 10	RAMOS, NANCY 714 E 27TH ST PATERSON NJ 714 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 106900 07504 0 2 156400	*Lien**Lien* 0.00	1,992.15 1,992.14 1,992.15 1,992.14	2,071.91 2,287.74 0.00 0.00	0.00 8,343.94 8,343.94 6,351.79 4,359.65
				Per Diem Interest:	206.40	4,566.05
3909 11	FREEMANTLE, JEROMA & DUNN, MELROSE 716 EAST 27TH STREET PATERSON, NJ 716 E 27TH ST 02/07/25 25 1 P001 CK	49700 133100 07504 0 2 182800	0.00	2,328.42 2,328.41 2,328.42	2,421.65 2,673.90 0.00	0.00 9,752.38 9,752.38 7,423.96

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3909	11 05/07/25 25 2 P001 CK	FREEMANTLE, JEROMA & DUNN, MELROSE	Continued	2,328.41 Per Diem Interest:	0.00 197.21	5,095.55 5,292.76
3909 12	MILLER, LEON 720 E 27TH ST PATERSON, NJ 718-720 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61900 160400 07504 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,944.92 3,251.69 0.00 0.00 253.24 179.50 9.54	0.00 11,859.71 11,859.71 9,028.16 6,196.61 6,449.85 6,629.35 6,638.89
3909 13	RUSSELL, CLAUDE JR 722 E 27TH ST PATERSON NJ 722 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 103700 00660 0 07504 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92 Per Diem Interest:	2,017.59 2,227.77 0.00 0.00 153.95	0.00 8,125.21 8,125.21 6,185.28 4,245.36 4,399.31
3909 14	MEJIA, ALVARO J 224 E 24TH ST PATERSON NJ 724 E 27TH ST 03/25/25 25 1 P201 CK 120197 06/16/25 25 2 P201 CK 126229	48600 146000 07514 0 2 194600 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	2,478.72 2,478.72 2,478.72 2,478.72 Per Diem Interest:	2,577.96 2,846.51 66.93 55.77 276.03	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,700.50
3909 15	BERMUDEZ MAURICIO 726 E 27TH ST PATERSON NJ 726 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 115000 07504 0 2 154100	0.00	1,962.85 1,962.85 1,962.85 1,962.85 Per Diem Interest:	2,041.44 2,254.10 0.00 0.00 156.51	0.00 8,221.24 8,221.24 6,258.39 4,295.54 4,452.05
3909 16	CARMONA-FRIAS JOSE & SOSA-ADRIAN A 203 17TH AVE PATERSON NJ 203 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51700 108000 00114 0 07504 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 0.00 164.44	0.00 8,520.00 8,520.00 6,485.82 4,451.64 4,616.08

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3909 17	MCNEAL CARLA & BYRD JOANETTA 199 17TH AVE PATERSON NJ 199-201 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 202300 07504 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15 Per Diem Interest:	3,494.69 3,858.73 0.00 0.00 312.10	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
3909 18	BECKFORD, DWAYNE 747 EAST 26TH STREET PATERSON, NJ 747-749 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 127000 07504 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
3909 19	RODRIGUEZ CORINA A V ET ALS 743 745 E 26TH ST PATERSON NJ 743-745 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 131300 07504 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 194.38	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
3909 20	DOCKERY, BETTY & MOULTRIE, FELIX 741 E 26TH ST PATERSON NJ 741 E 26TH ST 03/11/25 25 1 P001 CK 6759103233	49500 126500 07504 0 2 176000	0.00	2,241.80 2,241.80 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,331.56 2,574.44 44.84 2,024.18 179.50 1.00	8,184.78 9,389.60 17,574.38 17,574.38 19,598.56 19,778.06 19,779.06
3909 21	LOPEZ, LENA 739 EAST 26TH ST PATERSON, NJ 739 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 117400 07504 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
3909 22	ROGERS VELMA & WRIGHT, TERIKIA 737 E 26TH ST PATERSON NJ 737 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 203900 07504 0 2 253400	0.00	3,227.69 3,227.68 3,227.69 3,227.68 Per Diem Interest:	3,356.92 3,706.60 0.00 0.00 297.35	0.00 13,518.89 13,518.89 10,291.20 7,063.52 7,360.87

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3909 23	CAMPBELL, JOHN & SONIA 735 E 26TH ST PATERSON, NJ 735 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 109400 07504 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99 Per Diem Interest:	2,105.03 2,324.31 0.00 0.00 163.31	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
3909 24	RUIZ, ERVING JR. 733 EAST 26TH STREET PATERSON, NJ 733 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 85700 07504 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11 Per Diem Interest:	1,791.06 1,977.64 0.00 0.00 129.69	0.00 7,212.92 7,212.92 5,490.81 3,768.70 3,898.39
3909 25	ROMAN 2 PROPERTIES, LLC 1365 SAINT NICHOLAS AVE NEW YORK, NY 731 E 26TH ST 06/17/25 25 1 P001 CS 06/17/25 25 2 P001 CS	49500 105500 10063 0 2 155000	0.00	1,974.32 1,974.31 6.27 0.00 Per Diem Interest:	2,053.36 2,267.26 134.25 45.41 600.30	0.00 8,269.25 8,269.25 8,262.98 8,262.98 8,863.28
3909 26	MARTINEZ, YULEISY E 14 IRVING PLACE GARFIELD, NJ 729 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 01380 118300 07026 0 2 167800	0.00	2,137.36 2,137.35 2,137.36 2,137.35 Per Diem Interest:	2,222.93 2,454.49 0.00 0.00 175.94	0.00 8,952.13 8,952.13 6,814.77 4,677.42 4,853.36
				Utility Principal Bal:	269.25	5,122.61
				Utility Delinquent Int/Pnlty:	17.90	5,140.51
3909 27	EARLY, GEORGE W 727 E 26TH ST PATERSON NJ 727 E 26TH ST 02/28/25 25 1 P001 CS 04/30/25 25 2 P001 CS	49500 110600 07504 0 2 160100	0.00	2,039.28 2,039.27 2,039.28 2,039.27 Per Diem Interest:	2,120.93 2,341.86 16.28 0.00 165.01	0.00 8,541.34 8,541.34 6,502.06 4,462.79 4,627.80
3909 28	ROBINSON, WILLIAM & BRENDA H/W 725 E 26TH ST PATERSON NJ 725 E 26TH ST	49500 126100 07504 0 2 175600	0.00	2,236.71 2,236.70 Per Diem Interest:	2,326.26 2,568.59 747.23	0.00 9,368.26 9,368.26 10,115.49

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3909 29	GAB REALTY LLC 44 MORGAN ST BERGENFIELD NJ 723 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 137000 07621 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
3910 1	RODRIGUEZ,ROBINSON & VALERIO,JOELY 406-408 PARK AVE PATERSON NJ 406-408 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 290400 00660 0 07504 0 2 349400	0.00	4,450.49 4,450.48 4,450.49 4,450.48 Per Diem Interest:	4,628.68 5,110.84 0.00 0.00 433.53	0.00 18,640.49 18,640.49 14,190.00 9,739.52 10,173.05
3910 2	410-412 PARK AVENUE ASSOCIATES, LLC 441 EAST 29TH STREET PATERSON, NJ 410-412 PARK AVE 02/07/25 25 1 P001 CK 3891591032 05/07/25 25 2 P001 CK 3898000291	71000 176100 07514 0 4A 247100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,147.44 3,147.44 3,147.44 3,147.44 Per Diem Interest:	3,273.46 3,614.45 0.00 0.00 288.42	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
3910 3	QUEBRADA HONDA LLC 54 POLIFLY RD APT 410 HACKENSACK NJ 414-416 PARK AVE 12/31/24 25 1 P001 CK 117199	62000 357100 07601 0 4A 419100	0.00	5,338.29 5,338.29 5,338.29 Per Diem Interest:	5,552.03 6,130.38 0.00 1,132.83	0.00 22,358.99 22,358.99 17,020.70 18,153.53
3910 4	RAMOS,AIDEE S 418-420 PARK AVE PATERSON NJ 418-420 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 272000 00597 0 07504 0 2 327800	0.00	4,175.36 4,175.35 4,175.36 4,175.35 Per Diem Interest:	4,342.53 4,794.89 0.00 0.00 402.89	0.00 17,488.13 17,488.13 13,312.77 9,137.42 9,540.31
3910 5	GARCIA,TEOFILO & GARCIA,NURY 682-684 EAST 28TH STREET PATERSON,NJ 682-684 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 393600 00660 0 07504 0 2 455600	0.00	5,803.21 5,803.20 5,803.21 5,803.20 Per Diem Interest:	6,035.56 6,664.29 0.00 0.00 584.17	0.00 24,306.26 24,306.26 18,503.05 12,699.85 13,284.02

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3910 6	GARCIA,CRISTINA L.&GREEN-VALENTIN,A 686 EAST 28TH STREET PATERSON, NJ 686 E 28TH ST 02/05/25 25 1 P001 CK 41295603 05/07/25 25 2 P001 CK	49500 00660 154000 07504 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 226.57	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13
3910 7	SANTANA,CHRISTIAN 688 E 28TH ST PATERSON NJ 688 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 225200 07504 0 2 274700	*Lien**Lien* 0.00	3,499.00 3,498.99 3,499.00 3,498.99 Per Diem Interest:	3,639.09 4,018.17 0.00 0.00 389.65	0.00 14,655.25 14,655.25 11,156.25 7,657.26 8,046.91
3910 8	SHAW, CAROL & CLARK, A & WILLIAMS,D 690-692 E 28TH ST PATERSON NJ 690-692 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 138000 07504 0 2 200000	*Lien**Lien* 0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 268.24	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,843.24
3910 9	LOUKIM,NADIA 694 E 28TH ST PATERSON,NJ 694 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 151600 07504 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
				Utility Principal Bal:	1,012.25	6,841.08
				Utility Delinquent Int/Pnlty:	162.43	7,003.51
3910 10	CESPEDES,ESTEFANI 696 E 28TH ST PATERSON,NJ 696 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 59100 07504 0 2 108600	0.00	1,383.30 1,383.29 1,383.30 1,383.29 Per Diem Interest:	1,438.68 1,588.54 0.00 0.00 93.49	0.00 5,793.81 5,793.81 4,410.51 3,027.22 3,120.71
3910 11	ABDELSAYED MERVAT 320 PASCACK RD WASHINGTON NJ 698 E 28TH ST 02/05/25 25 1 P001 CK 5577 05/07/25 25 2 P001 CK 5551 05/07/25 25 3 P001 CK 5551	49500 209500 07676 0 2 259000	0.00	3,299.02 3,299.01 3,299.02 3,299.01 3,000.00 Per Diem Interest:	3,431.10 3,788.52 0.00 0.00 0.00 108.51	0.00 13,817.65 13,817.65 10,518.63 7,219.62 4,219.62 4,328.13

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3910 12	700 E 28 ST LLC 700 E 28TH STREET PATERSON, NJ 700 E 28TH ST 03/26/25 25 1 P201 CK 20219 06/20/25 25 2 P201 CK 10616	39600 205100 07504 0 2 244700 TAX LIEN SUBS SUBS	0.00	3,116.87 3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 85.71 76.36 347.09	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,168.10
3910 13	PERREA-BALBUENA, AURELIANO S 229 17TH AVE PATERSON NJ 229 17TH AVE 02/12/25 25 1 P001 CS 05/07/25 25 2 P001 CS	49500 144000 07504 0 4A 193500 0.00	0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 8.98 0.00 212.39	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,606.20
3910 14	LEYVA-PEREZ, DOLORES 227 17TH AVENUE PATERSON, NJ 227 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34700 184500 07501 0 2 219200 0.00	0.00	2,792.06 2,792.06 2,792.06 2,792.06 Per Diem Interest:	2,903.85 3,206.35 0.00 0.00 248.85	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
3910 15	225 17TH AVE LLC 225 17TH AVENUE PT 2 PATERSON , NJ 225 17TH AVE 03/20/25 25 1 P201 CK 15355 03/20/25 25 1 P201 CK 15356 06/19/25 25 2 P201 CK 166369	49500 128500 07504 0 4A 178000 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	2,267.28 2,267.27 0.00 2,267.28 2,267.27 Per Diem Interest:	2,358.06 2,603.69 55.55 0.00 54.41 252.49	0.00 9,496.30 9,496.30 9,496.30 7,229.02 4,961.75 5,214.24
3910 16	RAMOS JULIET 223 17TH AVE PATERSON NJ 223 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 182300 07504 0 4A 231800 0.00	*Lien**Lien* 0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 312.35	335.13- 12,366.53 12,031.40 9,078.84 6,126.29 6,438.64
3910 17	GUZMAN,CARLOS 727 E 27TH ST PATERSON,NJ 727 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 218000 07504 0 2 257600 0.00	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest:	3,412.56 3,768.04 0.00 0.00 303.32	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92

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3910 18	VASQUEZ,MAX G 723-725 EAST 27TH ST PATERSON NJ 725 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 00660 152600 07504 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04	2,763.43 3,051.29 0.00 0.00	0.00 11,128.81 11,128.81 8,471.76 5,814.72
				Per Diem Interest:	233.81	6,048.53
				Utility Principal Bal:	341.00	6,389.53
				Utility Delinquent Int/Pnlty:	18.12	6,407.65
3910 19	HEATER, MARIA & ROJAS, ROBERTO 721 E 27TH ST PATERSON NJ 719-723 E 27TH ST 01/21/25 25 1 P001 CK 872591477 04/15/25 25 2 P001 CK 882160082	59000 237900 07504 0 2 296900	0.00	3,781.77 3,781.76 3,781.77 3,781.76	3,933.18 4,342.91 0.00 0.00	0.00 15,839.62 15,839.62 12,057.85 8,276.09
				Per Diem Interest:	359.06	8,635.15
3910 20	JENDAYI NSILO & DOUGLAS MARCIA 755 14TH AVE PATERSON, NJ 717 E 27TH ST 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	59500 340100 07504 0 4C 399600	0.00	5,089.91 5,089.90 5,089.91 5,089.90	5,293.70 5,845.15 0.00 0.00	0.00 21,318.66 21,318.66 16,228.75 11,138.85
				Per Diem Interest:	504.73	11,643.58
3910 21	CROWLEY FAMILY TRUST 678 PEACH TREE LANE FRANKLIN LAKES NJ 715 E 27TH ST	49500 122700 07417 0 2 172200	0.00	2,193.40 2,193.40	2,281.22 2,518.85	0.00 9,186.87 9,186.87
				Per Diem Interest:	730.10	9,916.97
3910 22	SOSA ARISMENDY J.BAUTISTA BERA ETAL 713 EAST 27TH ST PATERSON NJ 713 E 27TH ST 01/13/25 25 1 P001 CK 3889837848 05/07/25 25 2 P001 CK	49500 193800 07504 0 2 243300	0.00	3,099.04 3,099.03 3,099.04 3,099.03	3,223.12 3,558.87 0.00 0.00	0.00 12,980.06 12,980.06 9,881.02 6,781.99
				Per Diem Interest:	283.03	7,065.02
3910 23	REELS ANNETTE 711 EAST 27TH ST PATERSON NJ 709-711 E 27TH ST 02/03/25 25 1 P001 CK 428 05/02/25 25 2 P001 CK 462	62000 88200 07504 0 2 150200	0.00	1,913.18 1,913.17 1,913.18 1,913.17	1,989.77 2,197.05 0.00 0.00	0.00 8,013.17 8,013.17 6,099.99 4,186.82
				Per Diem Interest:	150.97	4,337.79

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3910 24	RIDDICK-CARTER ANNE 123 EAST 38TH ST PATERSON NJ 705-707 E 27TH ST 04/03/25 25 1 P001 CK 3214 05/05/25 25 2 P001 CK 4439	62000 201200 07514 0 2 263200	0.00	3,352.51 3,352.51 3,352.51 3,352.51 Per Diem Interest:	3,486.74 3,849.96 78.10 0.00 311.25	0.00 14,041.72 14,041.72 10,689.21 7,336.70 7,647.95
3910 25	SMITH, LUWILL 703 E 27TH ST PATERSON NJ 703 E 27TH ST 02/21/25 25 1 P001 CK 3608 05/21/25 25 2 P001 CK 3612	49500 112900 07504 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57 Per Diem Interest:	2,151.40 2,375.50 12.36 12.36 168.28	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18
3911 1	ESTEVEZ INMOBILIARIA LLC 216 17TH AVE PATERSON NJ 216 17TH AVE	49500 244400 07504 0 4A 293900	0.00	3,743.56 3,743.55 Per Diem Interest:	3,893.44 4,299.02 2,295.42	3,891.97 15,679.57 19,571.54 21,866.96
3911 2	REYES JOSE E G,O MIGUELINA Y ET ALS 218 17TH AVE PATERSON NJ 218 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34700 164400 07504 0 2 199100	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24
3911 3	HILL, ANDRE & MORANT, INGRID 162 DIXON AVE PATERSON NJ 220-222 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 292100 07501 0 4A 354100	0.00	4,510.35 4,510.35 4,510.35 4,510.35 Per Diem Interest:	4,690.94 5,179.60 0.00 0.00 440.20	0.00 18,891.24 18,891.24 14,380.89 9,870.54 10,310.74
3911 4	GADIEL HOLDINGS LLC 225 17TH AVENUE APT 2 PATERSON, NJ 224-228 17TH AVE 06/26/25 25 1 P201 CK 258 06/26/25 25 2 P201 CK 258	74500 0 07504 0 1 74500	*Lien**Lien* 0.00	948.95 948.94 948.95 948.94 Per Diem Interest:	986.94 1,089.75 68.80 26.10 105.68	0.00 3,974.58 3,974.58 3,025.63 2,076.69 2,182.37

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3911 5	ALMONTE,LUIS & ALMONTE,CARMEN H/W 230 17TH AVE PATERSON NJ 230 17TH AVE 01/29/25 25 1 P001 CK 129 01/29/25 25 2 P001 CK 129 04/28/25 25 2 P001 CK 3033	49500 192200 07504 0 4A 241700	0.00	3,078.66 3,078.65 3,078.66 97.65 2,981.00	3,201.92 3,535.47 0.00 0.00 0.00	0.00 12,894.70 12,894.70 9,816.04 9,718.39 6,737.39 7,018.15
				Per Diem Interest:	280.76	
3911 6	RODRIGUEZ FELIX J 724-726 E 28TH ST PATERSON NJ 724-726 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 216800 07504 0 2 270700	0.00	3,448.05 3,448.04 3,448.05 3,448.04	3,586.10 3,959.66 0.00 0.00	0.00 14,441.85 14,441.85 10,993.80 7,545.76 7,867.65
				Per Diem Interest:	321.89	
3911 7	LUNA,EDWIN & GONZALEZ FLORES,LIZBET 730 E 28TH ST PATERSON NJ PT.728-730 E.28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 81400 07504 0 2 133600	0.00	1,701.73 1,701.73 1,701.73 1,701.73	1,769.87 1,954.23 0.00 0.00	0.00 7,127.56 7,127.56 5,425.83 3,724.10 3,851.53
				Per Diem Interest:	127.43	
3911 8	FLORES CLEVER L & PADILLA KELLY 732 736 E 28TH ST PATERSON NJ 732-736 E 28TH ST 11/26/24 25 1 P001 CK 31823 03/25/25 25 1 P001 CK 412852360 03/25/25 25 2 P001 CK 412852360 05/07/25 25 2 P001 CK	63700 228500 07504 0 2 292200	0.00	3,721.90 3,721.90 28.50 3,693.40 18.60 3,703.30	3,870.92 4,274.15 0.00 65.78 0.00 0.00	3,049.27- 15,588.87 12,539.60 12,511.10 8,817.70 8,799.10 5,095.80 5,448.19
				Per Diem Interest:	352.39	
3911 8.02	RODRIGUEZ,DANNY 736 E 28TH ST PATERSON,NJ 736 E 28TH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65000 0 07504 0 2 65000	0.00	827.94 827.94 827.94 827.94	861.09 950.78 0.00 0.00	1,764.32- 3,467.75 1,703.43 875.49 47.55 93.64
				Per Diem Interest:	46.09	
3911 9	MITCHELL DAVE 738 E 28TH ST PATERSON NJ 738 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 156700 07504 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54	2,707.79 2,989.86 0.00 0.00	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50
				Per Diem Interest:	227.85	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3911	9	MITCHELL DAVE	Continued			
			Utility Principal Bal:		65.15	5,990.65
			Utility Delinquent Int/Pnlty:		1.46	5,992.11
3911 10	EHDEN, LLC 1550 INWOOD AVENUE BRONX, NY 742 E 28TH ST 02/06/25 25 1 P001 CK 3891469725 02/06/25 25 2 P001 CK 3891469725	54000 16000 10452 0 4A 70000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	891.63 891.62 891.63 891.62	927.33 1,023.92 0.00 0.00	0.00 3,734.50 3,734.50 2,842.87 1,951.25
			Per Diem Interest:		51.52	2,002.77
3911 11	RAYMOND POOL PLASTERING LLC 16 SEELY STORM DRIVE GLENWOOD, NJ 744-750 E 28TH ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	180000 01369 385700 07418 0 4A 565700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	7,205.61 7,205.60 7,205.61 7,205.60	7,494.11 8,274.78 0.00 0.00	0.00 30,180.10 30,180.10 22,974.49 15,768.89
			Per Diem Interest:		740.34	16,509.23
3911 12	CHESTER, JOHN 769 EAST 27TH STREET PATERSON, NJ 763-769 E 27TH ST 03/26/25 25 1 P001 CK 20220 06/20/25 25 2 P201 CK 10617	180000 341500 07504 0 4A 521500 TAX LIEN SUBS CERT 25-00804 SUBS	*Lien**Lien* 0.00	6,642.61 6,642.61 6,642.61 6,642.61	6,908.57 7,628.24 182.67 162.74	0.00 27,822.03 27,822.03 21,179.42 14,536.81
			Per Diem Interest:		739.72	15,276.53
			Utility Principal Bal:		42.48-	15,234.05
			Utility Delinquent Int/Pnlty:		74.30	15,308.35
3911 13	SAM GLEN INC 96 RUMSON RD RUMSON, NJ 759-761 E 27TH ST 02/21/25 25 1 P001 CK 1568 05/13/25 25 1 P001 CK 1597 05/13/25 25 2 P001 CK 1597	90000 214900 07760 0 4A 304900 0.00	0.00	3,883.67 3,883.66 3,868.25 15.42 3,867.99	4,039.16 4,459.93 0.00 0.25 0.00	0.00 16,266.42 16,266.42 12,398.17 12,382.75 8,514.76
			Per Diem Interest:		371.84	8,886.60
3911 14	WALLIZADEH BARAM 755 757 E 27TH ST PATERSON NJ 755-757 E 27TH ST 02/10/25 25 1 P001 CK 3891740704 04/09/25 25 1 P001 CK 3896026738 04/09/25 25 2 P001 CK 3896026738	53100 0 07504 0 1 53100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	676.37 676.36 416.61 259.76 416.60	703.44 776.72 0.00 3.93 0.00	259.76- 2,832.89 2,573.13 2,156.52 1,896.76 1,480.16
			Per Diem Interest:		51.21	1,531.37
		Sp Charges Account Id: 16-2172C	Clean Up			
		Sp Charge Prior Yr/Prd Bal:			3,000.00	4,531.37
		Sp Charges Account Id: 17-2162B	Board Up			

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3911	14	WALLIZADEH BARAM	Continued			
			Sp Charge Prior Yr/Prd Bal:		3,000.00	7,531.37
			Sp Charges Account Id: 18-2143B Board Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	9,031.37
			Sp Charges Account Id: 19-0050C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		2,500.00	11,531.37
			Sp Charges Account Id: 19-0062C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		3,500.00	15,031.37
			Sp Charges Account Id: 19-0073C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	16,531.37
3911		AVALON PROPERTY DEVELOPMENT LLC	45000			0.00
15		3 PATERSON AVE	0	573.19	596.14	
		HALEDON NJ	07508 0	573.19	658.23	2,400.75
		751-753 E 27TH ST	1 45000			2,400.75
	05/13/25 25	1 P001 CK 3898351504	ONLINE PAYMENTS	573.19	12.99	1,827.56
	05/13/25 25	2 P001 CK 3898351504	ONLINE PAYMENTS	573.19	1.65	1,254.37
			Per Diem Interest:		28.37	1,282.74
3911		WINTON R. VINCENTE THEN	53100			0.00
16		747-749 E 27TH ST	00660 204800	3,285.01	3,416.53	
		PATERSON NJ	07504 0	3,285.00	3,772.43	13,758.97
		747-749 E 27TH ST	2 257900			13,758.97
	02/07/25 25	1 P001 CK		3,285.01	0.00	10,473.96
	05/07/25 25	2 P001 CK		3,285.00	0.00	7,188.96
			Per Diem Interest:		303.74	7,492.70
3911		PUJOLS, NEFTALI	53100			262.60-
17		743-745 E 27TH ST	136600	2,416.31	2,513.05	
		PATERSON, NJ	07504 0	2,416.30	2,774.84	10,120.50
		743-745 E 27TH ST	2 189700			9,857.90
	02/07/25 25	1 P001 CK		2,416.31	0.00	7,441.59
	05/07/25 25	2 P001 CK		2,416.30	0.00	5,025.29
			Per Diem Interest:		207.00	5,232.29
3912		DAUGHTRY, ROBERT & ELLEN H/W	49500			0.00
2		200 17TH AVE	00660 212400	3,335.96	3,469.52	
		PATERSON NJ	07504 0	3,335.95	3,830.94	13,972.37
		200 17TH AVE	2 261900			13,972.37
	01/31/25 25	1 P001 CK 624		10.00	0.00	13,962.37
	03/21/25 25	1 P001 CK 0000560368		22.44	51.10	13,939.93
	03/21/25 25	1 P001 CK 0000560369		3,303.52	0.00	10,636.41
	03/21/25 25	2 P001 CK 0000560369		22.44	0.00	10,613.97
	04/25/25 25	2 P001 CK 1911		3,313.51	0.00	7,300.46
	04/25/25 25	3 P001 CK 1911		22.44	0.00	7,278.02
			Per Diem Interest:		307.74	7,585.76

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
3912 3	ABREU BOLIVAR						49500				65.56-
	202 17TH AVE						00660 137600		2,383.19	2,478.61	
	PATERSON NJ						07504 0		2,383.19	2,736.80	9,981.79
	202 17TH AVE						2 187100	0.00			9,916.23
	01/14/25	25	1	P001	CK	71174495			2,383.19	0.00	7,533.04
	05/07/25	25	2	P001	CK				2,383.19	0.00	5,149.85
									Per Diem Interest:	203.32	5,353.17
3912 4	POLANCO,ISIDRO						49500	*Lien**Lien*			0.00
	91 BURLINGTON AVE						00660 212100		3,332.13	3,465.55	
	PATERSON, NJ						07502 0		3,332.13	3,826.55	13,956.36
	204 17TH AVE						2 261600	0.00			13,956.36
	02/07/25	25	1	P001	CK				3,332.13	0.00	10,624.23
	05/07/25	25	2	P001	CK				3,332.13	0.00	7,292.10
									Per Diem Interest:	371.06	7,663.16
3912 5	CHIJIJOKE, GRACE						55800				0.00
	206 17TH AVE						00660 221800		3,535.93	3,677.51	
	PATERSON NJ						07504 0		3,535.93	4,060.59	14,809.96
	206-208 17TH AVE						2 277600	0.00			14,809.96
	02/07/25	25	1	P001	CK				3,535.93	0.00	11,274.03
	05/07/25	25	2	P001	CK				3,535.93	0.00	7,738.10
									Per Diem Interest:	331.68	8,069.78
3912 6	SANCHEZ-RUIZ NATHALY						39600				0.00
	210 17TH AVE						01380 190600		2,932.18	3,049.57	
	PATERSON NJ						07504 0		2,932.17	3,367.25	12,281.17
	210 17TH AVE						2 230200	0.00			12,281.17
	03/04/25	25	1	P001	CK	5009789044	PD BY LOANCARE 02/8/25		2,932.18	0.00	9,348.99
	05/22/25	25	2	P001	CK	5009921372			2,932.17	0.00	6,416.82
									Per Diem Interest:	326.52	6,743.34
3912 7	INOA, ANNY						51800				0.00
	206 WESTVILLE AVENUE						139900		2,441.78	2,539.55	
	WEST CALDWELL, NJ						07006 0		2,441.78	2,804.09	10,227.20
	744 E 27TH ST						2 191700	0.00			10,227.20
	12/11/24	25	1	P001	CK	3888146182			2,441.78	0.00	7,785.42
	12/11/24	25	1	R001	CK				2,441.78	0.00	10,227.20
							Original Payment Date: 12/11/24				
	02/10/25	25	1	P001	CK	3891691562	ONLINE PAYMENTS		2,441.78	0.00	7,785.42
	12/11/24	25	2	P001	CK	3888146182			96.81	0.00	7,688.61
	12/11/24	25	2	R001	CK				96.81	0.00	7,785.42
							Original Payment Date: 12/11/24				
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		2,441.78	8.85	10,227.20
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898233477	ONLINE PAYMENTS		2,441.78	0.00	7,785.42
	05/12/25	25	2	P001	CK	3898233477	ONLINE PAYMENTS		2,441.78	8.85	5,343.64
	05/12/25	25	3	P001	CK	3898233477	ONLINE PAYMENTS		8.85	0.00	5,334.79
									Per Diem Interest:	209.18	5,543.97

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3912 8	HO HO PROPERTIES, LLC 8 DOMINICK COURT CEDAR GROVE, NJ 746-748 E 27TH ST 02/12/25 25 1 P001 CK 0000999666 05/23/25 25 2 P001 CK 0000999913	49500 107000 07009 0 2 156500	**Sp Charges** 0.00	1,993.42 1,993.42 1,993.42 1,993.42	2,073.24 2,289.20 0.00 0.00	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,522.35 5,522.35 7,022.35
			Per Diem Interest:		159.91	
			Sp Charges Account Id: 17-2172B Board Up			
			Sp Charge Prior Yr/Prd Bal:		1,000.00	
			Sp Charges Account Id: 17-2172C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	
3912 9	ROSARIO,AILEEN P 750 E 27TH ST PATERSON,NJ 750 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 129500 07504 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	1,866.41- 9,672.36 7,805.95 5,496.64 3,187.33 3,382.41
			Per Diem Interest:		195.08	
3912 10	ROSEBORO, MILLIE 752-754 E 27TH ST PATERSON NJ 752-754 E 27TH ST 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	59000 175800 07504 0 2 234800	0.00	2,990.77 2,990.76 2,990.77 2,990.76	3,110.52 3,434.53 0.00 0.00	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02
			Per Diem Interest:		270.97	
3912 11	GRAHAM, CHARLES 756 E 27TH ST PATERSON,NJ 756-758 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 211300 07504 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.79	3,502.64 3,867.51 0.00 0.00	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
			Per Diem Interest:		312.96	
3912 12	FLORES CLEVER L 760 E 27TH ST PATERSON NJ 760 E 27TH ST 02/07/25 25 1 P001 CK 05/21/25 25 2 P001 CK 15041029	45400 177700 07504 0 2 223100	0.00 POSTMARK 05/5/25	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29 6,472.84
			Per Diem Interest:		254.38	
			Utility Principal Bal:		0.45-	
3912 13	ANDERSON, JUDY 762 E 27TH STREET PATERSON,NJ 762-764 E 27TH ST 02/07/25 25 1 P001 CK	44900 182500 07504 0 2 227400	0.00	2,896.51 2,896.51 2,896.51	3,012.48 3,326.29 0.00	0.00 12,131.79 12,131.79 9,235.28

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3912	13 05/07/25 25 2 P001 CK	ANDERSON, JUDY	Continued	2,896.51 Per Diem Interest:	0.00 260.48	6,338.77 6,599.25
3912 14	MORAN, ALEXANDRA 764-766 EAST 27TH STREET PATERSON, NJ 764-766 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 00660 165300 07504 0 2 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,781.98 3,071.77 0.00 0.00 253.99 314.73 1.05	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,107.74 6,422.47 6,423.52
3912 15	LIZ LORENZO M 766-768 EAST 27TH ST PATERSON NJ 766-768 E 27TH ST 01/14/25 25 1 P001 CK 71174476 05/07/25 25 2 P001 CK	44700 162200 07504 0 2 206900	0.00	2,635.39 2,635.39 2,635.39 2,635.39 Per Diem Interest:	2,740.91 3,026.43 0.00 0.00 231.40	0.00 11,038.12 11,038.12 8,402.73 5,767.34 5,998.74
3912 16	AUSTIN, GLENDA & RICHARDS, MARY 770 E 27TH ST PATERSON NJ 770 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 03638 145500 07504 0 2 188300	0.00	2,398.48 2,398.47 2,398.48 2,398.47 Per Diem Interest:	2,494.50 2,754.36 0.00 0.00 205.01	0.00 10,045.81 10,045.81 7,647.33 5,248.86 5,453.87
3912 18	PATERSON26 LLC 5 HUNTER CT MATAWAN NJ 779-791 E 26TH ST 11/29/24 25 1 P001 CK 3886969498 11/29/24 25 2 P001 CK 3886969498	315000 246600 07747 0 4A 561600	0.00	7,153.38 7,153.38 7,153.38 7,153.38 Per Diem Interest:	7,439.80 8,214.80 0.00 0.00 734.53	0.00 29,961.36 29,961.36 22,807.98 15,654.60 16,389.13
3912 19	DIAZ, RODNNIE W 777 E 26TH ST PATERSON, NJ 777 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 01380 109800 07504 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70

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3912 20	RIVAS, HECTOR V & HERNANDEZ, GIL 377 WESTMINSTER PL LODI, NJ 773-775 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 141900 07644 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
3912 21	SUERO, JUAN 771 EAST 26TH STREET PATERSON NJ 771 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 216600 07504 0 2 262500	0.00	3,343.60 3,343.59 3,343.60 3,343.59 Per Diem Interest:	3,477.47 3,839.72 0.00 0.00 310.26	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,627.45
3912 22	MILLER, F. JR. & IANNINO, JILL (EXEC) 23 HIGHLAND DRIVE KINNELON, NJ 767-769 E 26TH ST 02/20/25 25 1 P001 CK 126 04/03/25 25 2 P001 CK 133	45900 VT001 130900 07405 0 2 176800	250.00	2,189.49 2,189.49 2,189.49 2,189.49 Per Diem Interest: Utility Principal Bal:	2,279.66 2,523.64 0.00 0.00 182.20 0.16-	0.00 9,182.28 9,182.28 6,992.79 4,803.30 4,985.50 4,985.34
3912 23	500 E 26TH ST REALTY LLC 765 E 26TH ST PATERSON, NJ 765 E 26TH ST 02/06/25 25 1 P001 CK 1137 05/08/25 25 2 P001 CK 2025	45900 87300 07504 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 1,696.63 Per Diem Interest:	1,764.57 1,948.38 0.00 0.00 126.86	0.00 7,106.22 7,106.22 5,409.58 3,712.95 3,839.81
3913 1	MENDOZA, ELVIN L & RODRIGUEZ, EDWIN E 176 17TH AVE PATERSON, NJ 176 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 122800 07504 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
3913 2	ROMERO, BELKYS 178-180 17TH AVE PATERSON NJ 178-180 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48700 00660 105600 07504 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 0.00 0.00 156.78	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89

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3913 3	BLAKELY, CARLOTTA 182 17TH AVE PATERSON NJ 182 17TH AVE 01/20/25 25 1 P001 CK 3890223224 04/28/25 25 2 P001 CK 3897164740	48300 184500 07504 0 2 232800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,965.29 2,965.29 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 0.00 0.00 268.14	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44
3913 4	ROBLES IDA 184 17TH AVE PATERSON NJ 184 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 163300 07504 0 2 219100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,790.79 2,790.79 2,790.79 2,790.79 Per Diem Interest:	2,902.53 3,204.88 0.00 0.00 248.70	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
3913 5	GONZALEZ ADIVERY 340 SHEPARD AVE ENGLEWOOD, NJ 188 17TH AVE 02/05/25 25 1 P001 CK 41295612 05/07/25 25 2 P001 CK	55800 149800 07631 0 2 205600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest:	2,723.69 3,007.41 0.00 0.00 229.55	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
3913 6	SINGH, RISHIRAM & BIBI H/W 206 WALNUT AVE BOGOTA, NJ 190 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 277200 07603 0 2 326700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,161.35 4,161.34 4,161.35 4,161.34 Per Diem Interest:	4,327.96 4,778.80 0.00 0.00 312.09	0.00 17,429.45 17,429.45 13,268.10 9,106.76 9,418.85
3913 7	SANTANA S. CASTILLO R, ET ALS 766 E 26TH ST FL 1 PATERSON NJ 766 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 0 07504 0 2 20300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	258.58 258.57 258.58 258.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	268.92 296.94 0.00 0.00 12.79 179.50 9.54	0.00 1,083.01 1,083.01 824.43 565.86 578.65 758.15 767.69
3913 8	WATSON, ANDREA & DENREEKA 768 E 26TH STREET PATERSON, NJ 768 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 221100 07504 0 2 263500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest: Utility Principal Bal:	3,490.72 3,854.34 0.00 0.00 311.68 0.29-	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74 7,656.45

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3913 9	MESTANZA, MANUEL F. 770-772 EAST 26TH STREET PATERSON, NJ 772 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 211400 07504 0 2 253800	0.00	3,232.78 3,232.78 3,232.78 3,232.78	3,362.22 3,712.45 0.00 0.00	0.00 13,540.23 13,540.23 10,307.45 7,074.67 7,372.60
3913 10	NUNEZ, RICARDO & MILA 235 CLAY STREET HACKENSACK, NJ 774 E 26TH ST 02/12/25 25 1 P001 CK 3891875391 05/13/25 25 2 P001 CK 3898375390	45000 237800 07601 0 4A 282800	0.00	3,602.17 3,602.16 3,602.17 3,602.16	3,746.40 4,136.65 15.23 16.61	0.00 15,087.38 15,087.38 11,485.21 7,883.05 8,222.11
3913 11	DJK REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 776-784 E 26TH ST 01/24/25 25 1 P001 CK 025565 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025565 04/24/25 25 2 P001 CK 026518 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 025565	366700 180800 07407 0 4A 547500	0.00	6,973.79 6,973.78 6,973.79 6,973.78 6,973.78 6,973.78 0.01 0.01	7,253.01 8,008.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,209.13 29,209.13 22,235.34 29,209.12 22,235.34 15,261.56 15,261.57 15,261.56 15,976.08
3913 12	GARCIA, LUIS & MORALES, MARIA D.R.H/W 791 EAST 25TH STREET PATERSON, NJ 791-799 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	216000 149800 07504 0 4A 365800	0.00	4,659.38 4,659.38 4,659.38 4,659.38	4,845.94 5,350.73 0.00 0.00	4,883.80- 19,515.43 14,631.63 9,972.25 5,312.87 5,769.66
3914 1	LOPEZ JEFFREY 160 17TH AVE PATERSON NJ 160 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 145800 07504 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99	2,342.16 2,586.14 0.00 0.00	0.00 9,432.28 9,432.28 7,180.29 4,928.30 5,117.00

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3914 2	CHYZANOWSKA, HANNA 35 BROADWAY PATERSON, NJ 170 17TH AVE 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	85500 301100 07501 0 4A 386600	0.00	4,924.32 4,924.32 4,924.32 4,924.32	5,121.48 5,654.99 69.54 0.00	0.00 20,625.11 20,625.11 15,700.79 10,776.47 11,262.76
				Per Diem Interest:	486.29	
3914 3	CHYZANOWSKA, HANNA 35 BROADWAY PATERSON, NJ 794 E 25TH ST 01/02/25 25 1 P001 CK 3889160185 01/02/25 25 2 P001 CK 3889160185	8400 0 07501 0 1 8400	0.00	107.00 106.99 107.00 106.99	111.28 122.87 0.00 0.00	0.00 448.14 448.14 341.14 234.15 239.44
				Per Diem Interest:	5.29	
3915 1	EAST 24TH STREET LLC 128 19TH AVE PATERSON, NJ 807-821 E 24TH ST 01/06/25 25 1 P001 CK 3889442508 04/23/25 25 2 P001 CK 3896969032	275300 624700 07513 0 4A 900000	0.00	11,463.75 11,463.75 11,463.75 11,463.75	11,922.75 13,164.75 0.00 0.00	0.00 48,015.00 48,015.00 36,551.25 25,087.50 26,302.02
				Per Diem Interest:	1,214.52	
3915 2	MTK 9118 LAND LLC 998C OLD COUNTRY RD S153 PLAINVIEW NY 97 18TH AVE 06/19/25 25 1 P001 CK 3900630772 06/19/25 25 2 P001 CK 3900630772	441500 608500 11803 0 4B 1050000	0.00	13,374.38 13,374.37 13,374.38 13,374.37	13,909.88 15,358.87 922.83 320.98	0.00 56,017.50 56,017.50 42,643.12 29,268.75 30,696.05
				Per Diem Interest:	1,427.30	
3915 3	MTK 9118 LAND LLC 998C OLD COUNTRY RD #153 PLAINVIEW NY 91-95 18TH AVE 06/19/25 25 1 P001 CK 3900630684 06/19/25 25 2 P001 CK 3900630684	86400 472300 11803 0 4A 558700	0.00	7,116.45 7,116.44 7,116.45 7,116.44	7,401.38 8,172.38 491.04 170.79	0.00 29,806.65 29,806.65 22,690.20 15,573.76 16,304.17
				Per Diem Interest:	730.41	
3915 4	MTK 9118 LAND LLC 998C OLD COUNTRY RD #153 PLAINVIEW NY 89 18TH AVE 06/19/25 25 1 P001 CK 3900630599 06/19/25 25 2 P001 CK 3900630599	36300 106300 11803 0 4A 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37	1,889.09 2,085.88 125.33 43.59	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
				Per Diem Interest:	140.19	

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3915 5	MTK 9118 LAND LLC 998C OLD COUNTRY RD #153 PLAINVIEW NY 87 18TH AVE 06/19/25 25 1 P001 CK 3900630486 06/19/25 25 2 P001 CK 3900630486	60200 139400 11803 0 4A 199600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,542.41 2,542.40 2,542.41 2,542.40	2,644.20 2,919.65 175.43 61.02	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
				Per Diem Interest:	221.04	
3915 6	MTK 9118 LAND LLC 998C OLD COUNTRY RD #153 PLAINVIEW NY 83 18TH AVE 06/19/25 25 1 P001 CK 3900629066 06/19/25 25 2 P001 CK 3900629066	48600 151300 11803 0 4B 199900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,546.23 2,546.23 2,546.23 2,546.23	2,648.17 2,924.04 175.69 61.11	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
				Per Diem Interest:	221.47	
3915 7	GUTIERREZ-RODRIGUEZ DANNGY F 827-829 E 24TH ST PATERSON NJ 827-829 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 199100 07513 0 2 231400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,947.46 2,947.46 2,947.46 2,947.46	3,065.47 3,384.80 0.00 0.00	0.00 12,345.19 12,345.19 9,397.73 6,450.27 6,716.42
				Per Diem Interest:	266.15	
3916 1	JACKSON, NORMAN H & WF 136 17TH AVE PATERSON NJ 136 17TH AVE 03/31/25 25 1 P001 CK 3895009734 05/06/25 25 2 P001 CK 3897875442	57900 VT001 156000 07513 0 2 213900 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,662.06 2,662.05 2,662.06 2,662.05	2,771.14 3,066.32 53.95 0.00	0.00 11,161.57 11,161.57 8,499.51 5,837.46 6,072.29
				Per Diem Interest:	234.83	
3916 2	BRITO-BURGOS, VIDAL A. ET.AL. 138-142 17TH AVENUE PATERSON, NJ 138-142 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 184600 00660 0 07513 0 2 248700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	3,167.82 3,167.82 3,167.82 3,167.82	3,294.65 3,637.86 0.00 0.00	0.00 13,268.15 13,268.15 10,100.33 6,932.51 7,285.28
				Per Diem Interest:	352.77	
3916 3	BUCKINGHAM, ALBERT & MARY V.H/W 142 17TH AVE PATERSON NJ 142-144 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 131400 00660 0 07513 0 2 185500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
				Per Diem Interest:	201.05	

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3916 4	TEJADA ANTONIO M 144 17TH AVE 2ND FL PATERSON NJ 144-146 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 222400 07513 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
3916 5	CEDENO, RAYMUNDA 146-150 17TH AVE PATERSON NJ 146-150 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 236800 07513 0 2 282500	0.00	3,598.35 3,598.34 3,598.35 3,598.34 Per Diem Interest: Utility Principal Bal:	3,742.42 4,132.27 0.00 0.00 338.63 0.01-	0.00 15,071.38 15,071.38 11,473.03 7,874.69 8,213.32 8,213.31
3916 6	CLEAVES, THERESA 812 EAST 24TH STREET PATERSON, NJ 812 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 110000 07513 0 2 156300	0.00	1,990.88 1,990.87 1,990.88 1,990.87 Per Diem Interest:	2,070.58 2,286.28 0.00 0.00 159.63	0.00 8,338.61 8,338.61 6,347.73 4,356.86 4,516.49
3916 7	GERONIMO JUAN L 816 EAST 24TH ST 1ST FL PATERSON NJ 816 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 175500 07513 0 2 221800	*Lien**Lien* 0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 0.00 0.00 299.95	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,482.62
3916 8	COLON, OBDELIZA A 818 E 24TH ST PATERSON NJ 818 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 203900 07513 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92 Per Diem Interest:	3,314.52 3,659.80 0.00 0.00 354.89	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,329.21
3916 9	BOYCE GLORIA M & BOYCE NATASHA 822 E 24TH ST PATERSON NJ 822 E 24TH ST 01/14/25 25 1 P001 CK 695509 02/07/25 25 2 P001 CK 2111271	46300 233900 07513 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest: Utility Principal Bal:	3,711.95 4,098.62 0.00 0.00 335.37 0.01-	0.00 14,948.67 14,948.67 11,379.62 7,810.57 8,145.94 8,145.93

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3916 10	BROWN, HENRY L & AZALEE H/W 826-828 E 24TH ST PATERSON NJ 824 E 24TH ST 01/29/25 25 1 P001 CK 4815 04/25/25 25 2 P001 CK 4834	44500 0 07513 0 1 44500	0.00	566.82 566.82 566.82 566.82	589.52 650.92 0.00 0.00	0.00 2,374.08 2,374.08 1,807.26 1,240.44 1,268.49
				Per Diem Interest:	28.05	
3916 11	BROWN, HENRY L 826-828 E 24TH ST PATERSON NJ 826-828 E 24TH ST 01/29/25 25 1 P001 CK 4814 04/25/25 25 2 P001 CK 4833	50100 103100 07513 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38	2,029.52 2,240.93 0.00 0.00	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
				Per Diem Interest:	155.23	
3916 12	ZORRILLA, OSCAR & GABRIELA & ANABEL 830 E 24TH ST PATERSON NJ 830 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 146100 07513 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37	2,600.48 2,871.38 0.00 0.00	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
				Per Diem Interest:	216.37	
3916 13	HINTON DASHAWN 77 18TH AVE PATERSON NJ 77 18TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	46500 97300 07514 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65	1,904.99 2,103.43 0.00 0.00	0.00 7,671.73 7,671.73 5,840.07 4,008.42 4,150.31
				Per Diem Interest:	141.89	
3916 14	WILLIAMS, YUSUF & SHEREE 75 18TH AVE PATERSON, NJ 73-75 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 88000 07513 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65	1,904.99 2,103.43 0.00 0.00	0.00 7,671.73 7,671.73 5,840.07 4,008.42 4,150.31
				Per Diem Interest:	141.89	4,150.31
				Utility Principal Bal:	132.82	4,283.13
				Utility Delinquent Int/Pnlty:	3.86	4,286.99
3916 15	LENDOLF, ISELA & ICELY & SALCE, N. 71 18TH AVE PATERSON, NJ 71-73 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 198400 07513 0 2 254100	0.00	3,236.60 3,236.60 3,236.60 3,236.60	3,366.19 3,716.85 0.00 0.00	1,497.65- 13,556.24 12,058.59 8,821.99 5,585.39 5,883.74
				Per Diem Interest:	298.35	

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3916 16	MC CAUSLAND, ALFREDO M. 69 18TH AVE PATERSON, NJ 69 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 212300 07524 0 2 268100	0.00	3,414.93 3,414.92 3,414.93 3,414.92 Per Diem Interest:	3,551.66 3,921.63 0.00 0.00 318.21	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
3916 17	M'CAUSLAND, ALFREDO 69 18TH AVE PATERSON NJ. 67 18TH AVE 02/24/25 25 1 P001 CR 3892579291 04/11/25 25 1 P001 CR 3896261981	36000 11900 07513 0 4A 47900	0.00	610.13 610.13 0.00 610.13 Per Diem Interest:	634.55 700.66 7.02 14.34 69.90	0.00 2,555.47 2,555.47 2,555.47 1,945.34 2,015.24
3916 18	RODRIGUEZ, LISSETTE 63 18TH AVENUE 1ST FLR PATERSON, NJ 63-65 18TH AVE 11/26/24 25 1 J080 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	64100 00114 226700 07513 0 2 290800	0.00	4,340.94 4,340.94 636.88- 636.88- 3,067.18 636.87- 636.87- 3,067.20 Per Diem Interest:	4,489.25 4,890.55 0.00 0.00 0.00 0.00 0.00 416.64	2,547.50- 18,061.68 15,514.18 14,877.30 14,240.42 11,173.24 10,536.37 9,899.50 6,832.30 7,248.94
3916 19	ALMONTE, PEDRO 829 E 23RD ST PATERSON NJ 829 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 242200 07513 0 2 293800	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 354.66	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33
3916 20	GOMEZ JHONFIL A P 827 EAST 23RD ST PATERSON NJ 827 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 292000 07513 0 2 349900	0.00	4,456.86 4,456.85 4,456.86 4,456.85 Per Diem Interest: Utility Principal Bal:	4,635.30 5,118.16 0.00 0.00 434.24 265.00	0.00 18,667.17 18,667.17 14,210.31 9,753.46 10,187.70 10,452.70
3916 21	JEREZ ODALIS & ZENON-AZCONA MANUELA 823 E 23RD ST PATERSON NJ 823 E 23RD ST 02/07/25 25 1 P001 CK	57900 133500 07513 0 2 191400	0.00	2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00	0.00 10,211.19 10,211.19 7,773.23

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3916	21 05/07/25 25 2 P001 CK	JEREZ ODALIS & ZENON-AZCONA MANUELA Continued		2,437.96 Per Diem Interest:	0.00 209.41	5,335.27 5,544.68
3916 22	GOMEZ, CARMELO & GOMEZ, MARIO 821 E 23RD ST PATERSON NJ 821 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 253800 07513 0 2 311700	0.00	3,970.28 3,970.28 3,970.28 3,970.28 Per Diem Interest:	4,129.25 4,559.39 0.00 0.00 380.05	0.00 16,629.20 16,629.20 12,658.92 8,688.64 9,068.69
3916 23	PERDOMO, DAVID A & MILAGROS H/W 817 EAST 23RD ST PATERSON NJ 817 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 190000 07513 0 2 247900	0.00	3,157.63 3,157.63 3,157.63 3,157.63 Per Diem Interest:	3,284.05 3,626.16 0.00 0.00 289.55	0.00 13,225.47 13,225.47 10,067.84 6,910.21 7,199.76
3916 24	MILAGROS B. LORA DE GARCIA ET. AL. 815 EAST 23RD STREET PATERSON NJ 815 E 23RD ST 02/26/25 25 1 P001 CK 5009789035 05/22/25 25 2 P001 CK 5009921373	57900 01380 295600 07513 0 2 353500	*Lien**Lien* 0.00	4,502.71 4,502.71 4,502.71 4,502.71 Per Diem Interest:	4,682.99 5,170.82 0.00 0.00 501.42	0.00 18,859.23 18,859.23 14,356.52 9,853.81 10,355.23
3916 25	RODRIGUEZ PERDOMO, FELIX 811 E 23RD ST PATERSON, NJ 811 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 272800 07513 0 2 330700	0.00	4,212.30 4,212.29 4,212.30 4,212.29 Per Diem Interest:	4,380.95 4,837.31 0.00 0.00 407.00	0.00 17,642.85 17,642.85 13,430.55 9,218.26 9,625.26
3917 1	QUISPE, JAIME 116 17TH AVENUE PATERSON, NJ 116-118 17TH AVE 01/30/25 25 1 P001 CK 3326 04/30/25 25 2 P001 CK 3897480423	64100 204000 07513 0 2 268100	0.00	3,414.93 3,414.92 3,414.93 3,414.92 Per Diem Interest:	3,551.66 3,921.63 0.00 0.00 318.21	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
3917 2	SIMMS, GEORGE & EVA H/W 122 17TH AVE PATERSON NJ 120-122 17TH AVE 02/04/25 25 1 P001 CK 3891361315 04/30/25 25 2 P001 CK 3897483349	64100 224900 07513 0 2 289000	0.00	3,681.14 3,681.14 3,681.14 3,681.14	3,828.53 4,227.34 0.00 0.00	0.00 15,418.15 15,418.15 11,737.01 8,055.87

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3917	2	SIMMS, GEORGE & EVA H/W	Continued			
			Per Diem Interest:		347.86	8,403.73
3917 3	MEDINA, ANGEL 7 MANOR RD PATERSON, NJ 124-126 17TH AVE 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	64100 267300 07514 0 2 331400	0.00	4,221.21 4,221.21 4,221.21 4,221.21	4,390.22 4,847.55 0.00 0.00	0.00 17,680.19 17,680.19 13,458.98 9,237.77 9,645.76
			Per Diem Interest:		407.99	
3917 4	DOMINGUEZ, DUANY N. 128 17TH AVENUE PATERSON NJ 128-130 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 234000 07513 0 2 298100	0.00	3,797.05 3,797.05 3,797.05 3,797.05	3,949.08 4,360.46 0.00 0.00	0.00 15,903.64 15,903.64 12,106.59 8,309.54 8,670.30
			Per Diem Interest:		360.76	
3917 5	VILLALONA FRANKLIN V JOSE V M 812 E 23RD ST PATERSON NJ 812 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 175400 07513 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00 0.00	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
			Per Diem Interest:		262.75	
3917 6	ESTRELLA,JOSE & GUZMAN,ISIRIS 814 E 23RD ST PATERSON NJ 814-816 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 242400 07513 0 2 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30	3,921.26 4,329.74 0.00 0.00	0.00 15,791.60 15,791.60 12,021.30 8,251.00 8,608.78
			Per Diem Interest:		357.78	
3917 7	816-818 E 23RD ST LLC, 360 19TH AVENUE PATERSON, NJ 816-818 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 223200 07504 0 2 277000	0.00	*Lien**Lien* 3,528.29 3,528.29 3,528.29 3,528.29	3,669.56 4,051.81 0.00 0.00	0.00 14,777.95 14,777.95 11,249.66 7,721.37 8,107.37
			Per Diem Interest:		386.00	
3917 8	VALDEZ,ESTEFANI 818-820 E 23RD ST PATERSON NJ 818-820 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 221300 07513 0 2 274300	0.00	3,493.90 3,493.90 3,493.90 3,493.90	3,633.79 4,012.32 0.00 0.00	0.00 14,633.91 14,633.91 11,140.01 7,646.11 7,973.11
			Per Diem Interest:		327.00	

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3917 9	MARIANO RAFAEL I M & DE MERCEDES L 820 822 EAST 23RD ST PATERSON NJ 820-822 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52800 00660 217700 07513 0 2 270500	*Lien**Lien* 0.00	3,445.50 3,445.49 3,445.50 3,445.49 Per Diem Interest:	3,583.45 3,956.74 0.00 0.00 383.69	0.00 14,431.18 14,431.18 10,985.68 7,540.19 7,923.88
3917 10	CONSUEGRA, ROSA 824 E 23RD ST PATERSON NJ 824 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 232900 07513 0 2 286000	0.00	3,642.93 3,642.92 3,642.93 3,642.92 Per Diem Interest:	3,788.79 4,183.46 0.00 0.00 343.59	0.00 15,258.10 15,258.10 11,615.17 7,972.25 8,315.84
3917 11	RODRIGUEZ, ALEXIS 681 COLONIAL ROAD FRANKLIN LAKES, NJ 826 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 00660 279200 07417 0 2 340800	0.00	4,340.94 4,340.94 4,340.94 4,340.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,514.75 4,985.05 0.00 0.00 421.33 485.00 25.76	0.00 18,181.68 18,181.68 13,840.74 9,499.80 9,921.13 10,406.13 10,431.89
3917 12	NUNEZ, JACINTO & NUNEZ, MARIA 830 E 23RD ST PATERSON NJ 830 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00154 266900 07513 0 2 323800	0.00	4,124.41 4,124.40 4,124.41 4,124.40 Per Diem Interest:	4,289.54 4,736.38 0.00 0.00 397.21	0.00 17,274.73 17,274.73 13,150.32 9,025.92 9,423.13
3917 13	TOBAR, HILDA 57 18TH AVE PATERSON NJ 57 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56000 00660 128900 07513 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
3917 14	BAEZ, SORIS M. 55 18TH AVE PATERSON NJ 53-55 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 127400 07513 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39

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3917 15	ROJAS, SAMUEL & MILDRED 51 18TH AVE PATERSON NJ 51 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 00660 168400 07513 0 2 224800	0.00	2,863.39 2,863.39 2,863.39 2,863.39 Per Diem Interest:	2,978.04 3,288.26 0.00 0.00 256.78	496.78- 11,993.08 11,496.30 8,632.91 5,769.52 6,026.30
3917 16	MARTE, RODOLFO & SUAREZ, EVELINE R. 49 18TH AVENUE PATERSON, NJ 49 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 00660 194200 07514 0 2 247100	0.00	3,147.44 3,147.44 3,147.44 3,147.44 Per Diem Interest:	3,273.46 3,614.45 0.00 0.00 288.42	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
3917 17	PENA-ARACENA, ANA Y. 45-47 18TH AVE PATERSON NJ 45-47 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 01380 273600 07513 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08 Per Diem Interest:	4,341.21 4,793.43 0.00 0.00 464.83	0.00 17,482.80 17,482.80 13,308.72 9,134.64 9,599.47
3917 18	ARACENA, ANA PENA 45-47 18TH AVENUE PATERSON NJ 43 18TH AVE 05/21/25 25 1 P001 CK 5009916670	54700 01380 8000 07513 0 4A 62700	0.00 POSTMARK 05/5/25 PD LOANDCARE	798.65 798.64 0.00	830.62 917.14 37.54 482.24	1,994.50 3,345.05 5,339.55 5,339.55 5,821.79
3917 19	NAUTH, AMEET 829 E 22ND ST PATERSON NJ 829 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 91300 07513 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest:	1,893.07 2,090.27 0.00 0.00 140.61	0.00 7,623.72 7,623.72 5,803.53 3,983.34 4,123.95
3917 20	CRUZ, JULISSA M. 825 E 22ND ST PATERSON NJ 825-827 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 223100 07513 0 2 287200	0.00	3,658.21 3,658.21 3,658.21 3,658.21 Per Diem Interest:	3,804.68 4,201.02 0.00 0.00 345.30	0.00 15,322.12 15,322.12 11,663.91 8,005.70 8,351.00

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3917 21	TAVAREZ, GILMA 400 NORTH 8TH ST PROSPECT PARK, NJ 823 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 00660 166200 07508 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84
				Per Diem Interest:	248.42	6,350.26
				Utility Principal Bal:	2,756.34	9,106.60
				Utility Delinquent Int/Pnlty:	736.31	9,842.91
3917 22	SANTOS GEOVANNI D & SANTOS G A ETAL 821 E 22ND ST PATERSON NJ 819-821 E 22ND ST 02/14/25 25 1 P001 CK 3892053536 05/13/25 25 1 P001 CK 3898352666 05/13/25 25 2 P001 CK 3898352666	52800 212100 07513 0 2 264900	0.00	3,374.17 3,374.16 3,357.66 16.51 3,374.16	3,509.26 3,874.83 16.51 0.73 20.24	0.00 14,132.42 14,132.42 10,774.76 10,758.25 7,384.09
				Per Diem Interest:	313.67	7,697.76
3917 23	SANTOS, JACELYN C. 60 DALEBROOK ROAD BLOOMFIELD, NJ 817-819 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 00660 226600 07003 0 2 279500	0.00	3,560.14 3,560.13 3,560.14 3,560.13	3,702.68 4,088.38 0.00 0.00	0.00 14,911.33 14,911.33 11,351.19 7,791.06
				Per Diem Interest:	334.38	8,125.44
3917 24	GARRIDO ARMANDO G & ARVELO MAGALY 817 E 22ND ST PATERSON NJ 815-817 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 212700 07513 0 2 265600	0.00	3,383.08 3,383.08 3,383.08 3,383.08	3,518.54 3,885.06 0.00 0.00	0.00 14,169.76 14,169.76 10,786.68 7,403.60
				Per Diem Interest:	314.66	7,718.26
3917 25	WINWAY815 GROUP LLC 52 EDGEMERE ROAD LIVINGSTON, NJ 813-815 E 22ND ST 02/06/25 25 1 J063 02/06/25 25 1 P001 CS 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CS 05/07/25 25 2 P001 CK	52900 212700 07039 0 2 265600	0.00	3,383.08 3,383.08 179.53- 3,203.55 3,383.08 3,383.08 3,383.08	3,518.54 3,885.06 0.00 0.00 0.00 0.00	0.00 14,169.76 14,169.76 13,990.23 10,786.68 7,403.60 4,020.52 637.44
				Per Diem Interest:	314.66	952.10

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3917 26	DUNN, MAXINE & DENNIS H/W 813 EAST 22ND STREET PATERSON, NJ 811 E 22ND ST	58100 00672 149200 07513 0 2 207300	0.00	2,640.49 2,640.48	2,746.21 3,032.28	8,020.96 11,059.46 19,080.42 20,218.80
				Per Diem Interest:	1,138.38	
3918 1	PENA, MIRIAM 96 17TH AVE PATERSON NJ 96 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 200400 07513 0 2 258300	0.00	3,290.10 3,290.10 3,290.10 3,290.10	3,421.83 3,778.28 0.00 0.00	513.55- 13,780.31 13,266.76 9,976.66 6,686.56
				Per Diem Interest:	304.31	6,990.87
3918 2	MANNS, IDA 100 17TH AVE PATERSON NJ 100 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 137500 07513 0 2 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77
				Per Diem Interest:	215.09	5,661.86
3918 3	SOSA, MANUEL & MILAGROS H/W 102 17TH AVE PATERSON NJ 102 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 167500 07513 0 2 225400	0.00	2,871.04 2,871.03 2,871.04 2,871.03	2,985.99 3,297.03 0.00 0.00	0.00 12,025.09 12,025.09 9,154.05 6,283.02
				Per Diem Interest:	257.64	6,540.66
				Utility Principal Bal:	341.00	6,881.66
				Utility Delinquent Int/Pnlty:	1.98	6,883.64
3918 4	BRITO, ANGEL A & DENYS A H/W 106 17TH AVE PATERSON, NJ 104-108 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 90100 07513 0 2 154200	0.00	1,964.13 1,964.12 1,964.13 1,964.12	2,042.76 2,255.56 0.00 0.00	2,034.28- 8,226.57 6,192.29 4,228.16 2,264.04
				Per Diem Interest:	156.65	2,420.69
3918 5	SEVERINO, FRANK 110 17TH AVE PATERSON, NJ 110 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 194700 07513 0 2 252600	0.00	3,217.50 3,217.49 3,217.50 3,217.49	3,346.32 3,694.90 0.00 0.00	0.00 13,476.21 13,476.21 10,258.71 7,041.22
				Per Diem Interest:	296.22	7,337.44

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3918 6	MAURA, MILDREY P.O. BOX 43627 MONTCLAIR, NJ 812 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 176700 07043 0 2 232500	*Lien**Lien* 0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 329.79	0.00 12,403.88 12,403.88 9,442.41 6,480.94 6,810.73
3918 7	VALENTIN, CARLOS A & CYNTHIA H/W 11 BERGEN AVE HASKELL NJ. 814-816 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 160900 07420 0 2 216700	0.00	2,760.22 2,760.22 2,760.22 2,760.22 Per Diem Interest:	2,870.73 3,169.78 0.00 0.00 245.30	0.00 11,560.95 11,560.95 8,800.73 6,040.51 6,285.81
3918 8	LAVA NAVARRETE MAGNO J 95 99 NO 6TH ST PATERSON NJ 818 E 22ND ST 01/14/25 25 1 P001 CK 71174315 02/13/25 25 1 P001 CK 71176864 05/07/25 25 2 P001 CK	55800 274600 07522 0 2 330400	*Lien**Lien* 0.00	4,208.47 4,208.47 4,204.22 4.25 4,208.47 Per Diem Interest:	4,376.98 4,832.92 0.00 0.00 0.00 453.99	145.11- 17,626.84 17,481.73 13,277.51 13,273.26 9,064.79 9,518.78
3918 9	REYNOSO, ANEUDY 281 PHILLIPS AVENUE SOUTH HACKENSACK, NJ 820 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00660 176800 07406 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	0.00 12,350.53 12,350.53 9,401.79 6,453.06 6,719.35
3918 10	FERNANDEZ, ELBA J. 822 E 22ND ST PATERSON NJ 822-824 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00660 235600 07513 0 2 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70 Per Diem Interest:	3,845.75 4,246.36 0.00 0.00 349.70	0.00 15,487.51 15,487.51 11,789.81 8,092.11 8,441.81
3918 11	SJA 826 LLC 826 EAST 22ND ST PATERSON NJ 826 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	57900 256600 07513 0 2 314500	0.00	4,005.95 4,005.94 4,005.95 4,005.94 Per Diem Interest:	4,166.34 4,600.35 0.00 0.00 384.02	0.00 16,778.58 16,778.58 12,772.63 8,766.69 9,150.71

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3918 12	KUILAN, ELIEZER PO BOX 5768 PATERSON NJ 828-830 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 172800 07509 0 2 236900	0.00	3,017.52 3,017.51 3,017.52 3,017.51 Per Diem Interest:	3,138.33 3,465.26 0.00 0.00 273.96	0.00 12,638.62 12,638.62 9,621.10 6,603.59 6,877.55
3918 13	BELL, ORA JANE 35 18 TH AVE PATERSON, NJ 35-37 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 150600 07524 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
3918 14	ALMANZAR ADA 33 18TH AVE PATERSON NJ 33 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 01380 221400 07513 0 2 279300	0.00	3,557.59 3,557.58 3,557.59 3,557.58 Per Diem Interest:	3,700.03 4,085.46 0.00 0.00 334.09	0.00 14,900.66 14,900.66 11,343.07 7,785.49 8,119.58
3918 15	CORNIELL, YUDELQUI & CORNIEELL, LUZ 29 18TH AVE PATERSON NJ 29 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 224900 07513 0 2 282800	0.00	3,602.17 3,602.16 3,602.17 3,602.16 Per Diem Interest:	3,746.40 4,136.65 0.00 0.00 339.06	0.00 15,087.38 15,087.38 11,485.21 7,883.05 8,222.11
				Utility Principal Bal:	60.00	8,282.11
				Utility Delinquent Int/Pnlty:	31.41	8,313.52
3918 16	ROJAS, KELMI G. & BAEZ, YOSELYN 27 18TH AVENUE PATERSON, NJ 27 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 218700 07513 0 2 276600	0.00	3,523.20 3,523.19 3,523.20 3,523.19 Per Diem Interest:	3,664.26 4,045.96 0.00 0.00 330.27	0.00 14,756.61 14,756.61 11,233.41 7,710.22 8,040.49
3918 17	MARTE, NIURKA 23 18TH AVE PATERSON, NJ 23 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00597 248100 07501 0 2 306000	0.00	3,897.68 3,897.67 3,897.68 3,897.67 Per Diem Interest:	4,053.74 4,476.01 0.00 0.00 371.96	0.00 16,325.10 16,325.10 12,427.42 8,529.75 8,901.71
				Utility Principal Bal:	485.00	9,386.71

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3918	17	MARTE,NIURKA		Continued Utility Delinquent Int/Pnlty:	15.52	9,402.23
3918 18	BENAVIDES, ROSSANA 121 MAIN STREET SPARTA, NJ 177 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 239000 07871 0 2 296900	0.00	3,781.77 3,781.76 3,781.77 3,781.76	3,933.18 4,342.91 0.00 0.00	0.00 15,839.62 15,839.62 12,057.85 8,276.09
				Per Diem Interest:	359.06	8,635.15
3918 19	NARVAEZ, OSVALDO & MENESES, WILSON 173 EAST 21ST STREET PATERSON, NJ 173 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 281300 07514 0 2 339200	0.00	4,320.56 4,320.56 4,320.56 4,320.56	4,493.55 4,961.65 0.00 0.00	0.00 18,096.32 18,096.32 13,775.76 9,455.20
				Per Diem Interest:	419.06	9,874.26
				Utility Principal Bal:	3.40-	9,870.86
3918 20	SOTO,MIGUEL & MIGUELINA H/W 171 E 21ST ST PATERSON NJ 171 E 21ST ST 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CR 3897465725 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	56100 00660 259900 07513 0 2 316000	0.00	4,025.05 4,025.05 4,025.05 484.55 3,540.50 484.55	4,186.21 4,622.29 0.00 0.00 0.00 0.00	0.00 16,858.60 16,858.60 12,833.55 12,349.00 8,808.50 8,323.95
				Per Diem Interest:	386.15	8,710.10
3918 21	VILLACIS GROUP LLC 138 ACME ST ELIZABETH NJ 167-169 E 21ST ST 02/26/25 25 1 P001 CK 1552230 02/26/25 25 2 P001 CK 1552230	56600 184700 07202 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 84.26	3,196.62 3,529.62 19.98 0.00	0.00 12,873.36 12,873.36 9,799.80 9,715.54
				Per Diem Interest:	599.91	10,315.45
3918 22	BINNS, DAWNA 167 E 21ST ST PATERSON NJ 165 E 21ST ST 12/09/24 25 1 P001 CK 2619 02/03/25 25 1 P001 CK 2622 02/03/25 25 2 P001 CK 2622 05/02/25 25 2 P001 CK 2628	57900 194200 07513 0 2 252100	0.00	3,211.13 3,211.12 0.01 3,211.12 0.01 3,211.11	3,339.70 3,687.59 0.00 0.00 0.00 0.00	0.00 13,449.54 13,449.54 13,449.53 10,238.41 10,238.40 7,027.29
				Per Diem Interest:	295.51	7,322.80

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3918 23	ILLESCAS,RUTH & LUZ,YLLESCAS 205 CHAMBERLIAN AVENUE PATERSON NJ 161-163 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 268500 07502 0 2 326400	0.00	4,157.52 4,157.52 4,157.52 4,157.52 Per Diem Interest:	4,323.99 4,774.41 0.00 0.00 400.91	0.00 17,413.44 17,413.44 13,255.92 9,098.40 9,499.31
3918 24	PERALTA-CABRAL,JORGE & ETAL 159 EAST 21ST STREET PATERSON, NJ 159 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 00660 196700 07513 0 2 251500	0.00	3,203.49 3,203.48 3,203.49 3,203.48 Per Diem Interest:	3,331.75 3,678.81 0.00 0.00 294.66	0.00 13,417.53 13,417.53 10,214.04 7,010.56 7,305.22
3919 1	PAULUS,CARLOS E 76-78 17TH AVE PATERSON,NJ 76-78 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 00660 233400 07513 0 2 277100	0.00	3,529.57 3,529.56 3,529.57 3,529.56 Per Diem Interest:	3,670.88 4,053.28 0.00 0.00 330.97	0.00 14,783.29 14,783.29 11,253.72 7,724.16 8,055.13
3919 2	PILAR,SUJEIRY 80 17TH AVE PATERSON,NJ 80 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 07513 252400 2 0 2 310300	0.00	3,952.45 3,952.45 3,952.45 3,952.45 Per Diem Interest:	4,110.70 4,538.91 0.00 0.00 378.07	0.00 16,554.51 16,554.51 12,602.06 8,649.61 9,027.68
				Utility Principal Bal:	80.00	9,107.68
				Utility Delinquent Int/Pnlty:	41.88	9,149.56
3919 3	MARTE,MANUEL A & POLANCO BRISMAN,V. 84 17TH AVE PATERSON,NJ 84 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 07513 145600 2 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 226.57	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13
3919 4	CAMERLIN,JOSEPH & ANGELA H/W 28 DALRYMPLE RD BRANCHVILLE, NJ 86 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 205200 07826 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24 Per Diem Interest:	3,485.42 3,848.49 0.00 0.00 311.11	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02

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3919 5	RICHMAN EUPHEMIA & RICHMAN ANDREA 90 17TH AVE PATERSON NJ 90 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 139000 07513 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01	2,608.43 2,880.16 0.00 0.00	0.00 10,504.62 10,504.62 7,996.60 5,488.59
				Per Diem Interest:	217.21	5,705.80
				Utility Principal Bal:	179.50	5,885.30
				Utility Delinquent Int/Pnlty:	1.64	5,886.94
3919 6	WALTON, CYNTHIA ANN 162 E 21ST ST PATERSON NJ 160-162 E 21ST ST 02/11/25 25 1 P001 CS 02/11/25 25 1 P001 CK 1801 05/07/25 25 2 P001 CK 1749	64100 201700 07513 0 2 265800	0.00	3,385.63 3,385.63 7.24 3,378.39 3,385.63	3,521.19 3,887.98 12.76 0.00 0.00	0.00 14,180.43 14,180.43 14,173.19 10,794.80 7,409.17
				Per Diem Interest:	314.95	7,724.12
3919 7	LARYEA, FRED & INA H/W 34 18TH AVE PATERSON NJ 164 E 21ST ST 02/06/25 25 1 P001 CK 2609 04/30/25 25 2 P001 CK 2678	57900 164600 07513 0 2 222500	0.00	3,246.79 3,246.79 3,246.79 3,246.79	2,534.88 2,841.92 0.00 0.00	0.00 11,870.38 11,870.38 8,623.59 5,376.80
				Per Diem Interest:	210.61	5,587.41
3919 8	SOSA, CLARA & GERALDO 166-168 EAST 21ST STREET PATERSON NJ 166-168 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 174500 00660 0 07513 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42	3,021.76 3,336.53 0.00 0.00	0.00 12,169.14 12,169.14 9,263.71 6,358.29
				Per Diem Interest:	261.47	6,619.76
3919 9	MERCADO, MANUEL & MASSIEL D. 170 E 21ST ST PATERSON NJ 168-170 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 161800 00660 0 07513 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48	2,857.49 3,155.15 0.00 0.00	0.00 11,507.60 11,507.60 8,760.12 6,012.64
				Per Diem Interest:	243.88	6,256.52
3919 10	ALMONTE ELIZABETH 172 E 21ST ST PATERSON NJ 172 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 254500 07055 0 2 308100	0.00	3,924.43 3,924.42 3,924.43 3,924.42	4,081.56 4,506.73 0.00 0.00	0.00 16,437.14 16,437.14 12,512.71 8,588.29
				Per Diem Interest:	374.95	8,963.24

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3919 11	ALBA, CONSUELO & ALVAREZ-DELEON, M. 174 E 21ST STREET PATERSON NJ 174 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 230200 07514 0 2 288100	0.00	3,669.68 3,669.67 3,669.68 3,669.67 Per Diem Interest:	3,816.61 4,214.18 0.00 0.00 346.58	0.00 15,370.14 15,370.14 11,700.46 8,030.79 8,377.37
3919 12	HOLGUIN HOLGUIN J S,H ELIANA C ETAL 178 EAST 21ST ST PATERSON NJ 178 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 179400 07513 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	3,143.63 3,471.11 0.00 0.00 274.52	359.52- 12,659.96 12,300.44 9,277.83 6,255.22 6,529.74
3919 13	87 ROSA PARKS REALTY LLC 199 LEE AVE PMB 1094 BROOKLYN NY 180 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 73600 11211 0 2 116500	0.00	1,483.92 1,483.92 1,483.92 1,483.92 Per Diem Interest:	1,543.34 1,704.10 0.00 0.00 146.04	0.00 6,215.28 6,215.28 4,731.36 3,247.44 3,393.48
3919 14	CARRERA YAHAIIRA & CEBALLOS JOSE R A 17 18TH AVE PATERSON NJ 17 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 144500 07513 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest:	2,421.65 2,673.90 0.00 0.00 197.21	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76
3919 15	GRULLON,RAFAEL B & GONZALEZ,DULCE L 15 18TH AVE PATERSON,NJ 15 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 168600 07513 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 235.65	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
3919 16	FRANCISCO LUIS M P & E ANA VIRGINIA 13 18TH AVE PATERSON NJ 13 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 250500 07513 0 2 296800	0.00	3,780.49 3,780.49 3,780.49 3,780.49 Per Diem Interest: Utility Principal Bal:	3,931.86 4,341.44 0.00 0.00 358.91 885.20-	0.00 15,834.28 15,834.28 12,053.79 8,273.30 8,632.21 7,747.01

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3919 17	ORTEGA,VIANCA & TINEO,MARTHA 9-11 18TH AVE PATERSON,NJ 9-11 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 175500 07513 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	2,335.57- 12,057.10 9,721.53 6,842.85 3,964.18 4,222.67
3919 19	ESPINAL,EUGENIO & MARIA 119-121 7TH AVE PATERSON NJ 829 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 00660 292300 07524 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08 Per Diem Interest:	4,341.21 4,793.43 0.00 0.00 402.75	16.30- 17,482.80 17,466.50 13,292.42 9,118.34 9,521.09
3919 20	ESPINAL, EUGENIO ROBERTO & MARIA H/W 119-121 7TH AVE PATERSON NJ 827 MADISON AVE 02/04/25 25 1 P001 CK 125 05/06/25 25 2 P001 CK 141	23800 155400 07524 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56 Per Diem Interest:	2,373.95 2,621.25 0.00 0.00 192.11	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
3919 21	BITMA INC P.O. BOX 92 HO HO KUS, NJ 825 MADISON AVE 02/13/25 25 1 P001 CK 21560 05/08/25 25 2 P001 CK 1084 06/02/25 25 2 R001 CK 1084 NSF 05/29/25 Original Payment Date: 05/08/25	23600 80600 07423 0 2 104200	0.00	1,327.25 1,327.25 1,327.25 1,327.25 1,327.25 Per Diem Interest:	1,380.39 1,524.18 0.00 0.00 0.00 211.14	0.00 5,559.07 5,559.07 4,231.82 2,904.57 4,231.82 4,442.96
3919 22	ALMONTE,ADALBERTO & ALMONTE,R.H/W 819-823 MADISON AVE PATERSON NJ 819-823 MADISON AVE 05/07/25 25 1 P001 CK 06/02/25 25 1 P001 CK 412982864 PD BY CORELOGIC/NATIONAL STAR 06/02/25 25 1 P001 CK 53440141 PD BY CORELOGIC/NATIONAL STAR 06/02/25 25 2 P001 CK 412982864 PD BY CORELOGIC/NATIONAL STAR 06/02/25 25 2 P001 CK 53440141 PD BY CORELOGIC/NATIONAL STAR Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	51700 00660 327500 07501 0 2 379200	0.00	4,830.06 4,830.06 4,216.12 0.00 586.92 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,023.45 5,546.75 231.84 2.15 0.00 4.38 27.02 956.35 242.50 25.76	0.00 20,230.32 20,230.32 16,014.20 16,014.20 15,427.28 15,427.28 15,427.28 16,383.63 16,626.13 16,651.89

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3919 23	COLLADO, ALEXTON 817 MADISON AVE PATERSON, NJ 817 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 00660 202100 07501 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
3919 24	CHIGNE, JOSE C. 449 KINGSLAND AVENUE LYNDHURST, NJ 813-815 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 00660 252000 07071 0 2 288000	0.00	3,668.40 3,668.40 3,668.40 3,668.40 Per Diem Interest:	3,815.28 4,212.72 0.00 0.00 346.44	0.00 15,364.80 15,364.80 11,696.40 8,028.00 8,374.44
4001 1	RAKAAB REALTY LLC 10-18 18TH AVE PATERSON NJ 10-18 18TH AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	203000 85260 189000 07513 0 4A 392000	0.00	4,993.10 4,993.10 4,993.10 4,993.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,193.02 5,733.98 0.00 0.00 493.95 205.95 10.94	0.00 20,913.20 20,913.20 15,920.10 10,927.00 11,420.95 11,626.90 11,637.84
4002 1	OLIVERAS PEDRO J 1202 LEXINGTON AVE S 205 NEW YORK NY 24-26 18TH AVE 02/03/25 25 1 P001 CK 3891272264	44100 173700 10028 0 2 217800	0.00	2,711.73 2,711.73 2,711.73 Per Diem Interest:	2,947.81 3,248.36 0.00 539.91	0.00 11,619.63 11,619.63 8,907.90 9,447.81
4002 2	GUTIERREZ NELSON D 10 DIVISION ST HAWTHORNE NJ 26-28 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 238600 07506 0 2 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74 Per Diem Interest:	3,904.04 4,310.72 0.00 0.00 355.94	0.00 15,722.25 15,722.25 11,968.50 8,214.76 8,570.70
4002 3	MONTES, MILAGROS ESTEL 28 18TH AVE PATERSON NJ 28-30 18TH AVE 02/28/25 25 1 P001 CR 3892859911 05/01/25 25 2 J163 05/01/25 25 2 P001 CR 3897510141	56100 159700 07513 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 858.21- 1,890.54 Per Diem Interest:	2,858.81 3,156.61 25.86 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 7,905.96 6,015.42 6,259.44

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4002 4	LARYEA, FRED WINSTON & INA LUPIETA 34 18TH AVE PATERSON NJ 32-34 18TH AVE 02/06/25 25 1 P001 CK 2609 04/30/25 25 2 P001 CK 2678	59100 130900 07513 0 2 190000	0.00	2,771.68 2,771.68 2,771.68 2,771.68	2,165.47 2,427.67 0.00 0.00	0.00 10,136.50 10,136.50 7,364.82 4,593.14 4,764.01 4,513.01
				Per Diem Interest: Utility Principal Bal:	170.87 251.00-	
4002 5	TABARES, CARLOS 36-38 18TH AVE PATERSON NJ 34-38 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 187500 07513 0 2 256600	0.00	3,268.45 3,268.44 3,268.45 3,268.44	3,399.31 3,753.41 0.00 0.00	0.00 13,689.61 13,689.61 10,421.16 7,152.72 7,454.62
				Per Diem Interest:	301.90	
4002 6	FERNANDEZ, HECTOR R & ANGELA H/W 854 E 22ND ST PATERSON NJ 854 E 22ND ST 02/05/25 25 1 P001 CK 253 05/09/25 25 2 P001 CK 254	57900 238600 07513 0 2 296500	0.00	3,776.67 3,776.67 3,776.67 3,776.67	3,927.89 4,337.05 0.00 0.00	0.00 15,818.28 15,818.28 12,041.61 8,264.94 8,623.43
				Per Diem Interest:	358.49	
4002 7	ROA, DIOMARA & TOMAS 858 E 22ND ST PATERSON NJ 856 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 328500 07513 0 2 386400	0.00	4,921.77 4,921.77 4,921.77 4,921.77	5,118.84 5,652.06 0.00 0.00	0.00 20,614.44 20,614.44 15,692.67 10,770.90 11,256.91
				Per Diem Interest:	486.01	
4002 8	SURUN DELVI A & RAQUEL 860 E 22ND ST PATERSON NJ 860 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 117800 07513 0 2 162700	0.00	2,072.40 2,072.39 2,072.40 2,072.39	2,155.37 2,379.89 0.00 0.00	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97
				Per Diem Interest:	168.71	
4002 9	SORIANO, AUSTRIA 579 MARKET ST PATERSON NJ 579 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 238200 07513 0 2 282900	0.00	3,603.44 3,603.44 3,603.44 3,603.44	3,747.72 4,138.12 0.00 0.00	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,225.04
				Per Diem Interest:	339.20	

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4002 10	POLO KARINA L L & GUETTE RONALD O A 577 MARKET ST PATERSON NJ 577 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 292000 07513 0 2 339800	0.00	4,328.21 4,328.20 4,328.21 4,328.20 Per Diem Interest:	4,501.50 4,970.42 0.00 0.00 419.91	0.00 18,128.33 18,128.33 13,800.12 9,471.92 9,891.83
4002 11	FERNANDEZ, VANESSA & ALBA, DARWIN 575 MARKET ST PATERSON, NJ 575 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 271600 07513 0 2 311800	0.00	3,971.56 3,971.55 3,971.56 3,971.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,130.57 4,560.85 0.00 0.00 380.20 0.85 0.02	0.00 16,634.53 16,634.53 12,662.97 8,691.42 9,071.62 9,072.47 9,072.49
4002 12	GRULLON, SANTIAGO E. 573 MARKET ST PATERSON NJ 573 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42200 128700 07513 0 2 170900	0.00	2,176.84 2,176.84 2,176.84 2,176.84 Per Diem Interest:	2,264.00 2,499.84 0.00 0.00 180.34	0.00 9,117.52 9,117.52 6,940.68 4,763.84 4,944.18
4002 13	URENA, MARIA I. & ROSANNA 569-571 MARKET ST PATERSON, NJ 569-571 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63200 217200 07505 0 2 280400	0.00	3,571.60 3,571.59 3,571.60 3,571.59 Per Diem Interest:	3,714.60 4,101.55 0.00 0.00 335.66	0.00 14,959.34 14,959.34 11,387.74 7,816.15 8,151.81
4002 14	REYNOSO, BIENVENIDO & MIRELS H/W 567 MARKET ST PATERSON NJ 567 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 231400 07513 0 2 277600	0.00	3,535.93 3,535.93 3,535.93 3,535.93 Per Diem Interest:	3,677.51 4,060.59 0.00 0.00 331.68	0.00 14,809.96 14,809.96 11,274.03 7,738.10 8,069.78
4002 15	DE LA ROSA, LEONEL 228 MARYLAND AVENUE PATERSON NJ 565 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 263300 07503 0 2 298600	0.00	3,803.42 3,803.42 3,803.42 3,803.42 Per Diem Interest:	3,955.70 4,367.77 0.00 0.00 361.47	0.00 15,930.31 15,930.31 12,126.89 8,323.47 8,684.94

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4003 1	MERCADO, FRANKLIN 44 18TH AVENUE PATERSON NJ 44-46 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64200 00650 286300 07504 0 2 350500	0.00	4,464.50 4,464.49 4,464.50 4,464.49 Per Diem Interest:	4,643.25 5,126.94 0.00 0.00 435.08	0.00 18,699.18 18,699.18 14,234.68 9,770.19 10,205.27
4003 2	WILLIAMS, DENISE 50 18TH AVE PATERSON NJ 48-50 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64000 00660 180300 07513 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 0.00 0.00 284.45	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31
4003 3	DRUMRIGHT, VINCENT L & WF 52-54 18TH AVE PATERSON NJ 52-54 18TH AVE 02/24/25 25 1 P001 CK 418 05/19/25 25 2 P001 CK 433	19000 169700 07513 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 14.13 205.59	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
4003 4	GAMARRA, BEATRIZ & ALBERTO 54-56 18TH AVE PATERSON NJ 54-56 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 218200 07513 0 2 276300	0.00	3,519.38 3,519.37 3,519.38 3,519.37 Per Diem Interest:	3,660.28 4,041.58 0.00 0.00 329.84	0.00 14,740.61 14,740.61 11,221.23 7,701.86 8,031.70
4003 5	ORTIZ, FELIX A 58 18TH AVE PATERSON, NJ 58 18TH AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	51600 00660 189600 07513 0 2 241200 Value: 40,000- Value: 40,000-	0.00	3,581.79 3,581.78 509.50- 3,072.29 509.50- 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 0.00 0.00 280.05	2,038.00- 13,887.02 11,849.02 11,339.52 8,267.23 7,757.73 4,685.45 4,965.50
4003 6	RODRIGUEZ, ANGEL & MARY H/W 854 E 23RD ST PATERSON NJ 854 E 23RD ST 01/27/25 25 1 P001 CK 3890620888 04/18/25 25 2 P001 CK 3896696512	57900 176300 07513 0 2 234200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,983.13 2,983.12 2,983.13 2,983.12 Per Diem Interest:	3,102.56 3,425.76 0.00 0.00 270.12	0.00 12,494.57 12,494.57 9,511.44 6,528.32 6,798.44

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4003 7	FERNANDES, ADRIANO & MARIA 7 FOREST DR N Haledon NJ 856 E 23RD ST 01/30/25 25 1 P001 CK 3890900319 04/24/25 25 2 P001 CK 3897075480	57900 193400 07508 0 2 251300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,200.94 3,200.93 3,200.94 3,200.93	3,329.10 3,675.89 0.00 0.00	0.00 13,406.86 13,406.86 10,205.92 7,004.99 7,299.37
				Per Diem Interest:	294.38	
4003 8	LENAHAN MICHAEL & MUNOZ ADALEIDY 860 EAST 23RD ST PATERSON NJ 860 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 151700 07513 0 2 203300	*Lien**Lien* 0.00	2,589.54 2,589.53 2,589.54 2,589.53	2,693.22 2,973.77 0.00 0.00	2,359.30- 10,846.06 8,486.76 5,897.22 3,307.69 3,584.40
				Per Diem Interest:	276.71	
4003 9	DEJESUS, DOLORES & LEVY, DORIS D 862 E 23RD ST PATERSON, NJ 862 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 151800 07513 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 0.00 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
				Per Diem Interest:	226.43	
4003 10	PRESTIGE USA LLC 100 BROWN CIRCLE PARAMUS, NJ 864 E 23RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	51600 00597 193600 08652 0 2 245200	0.00 WIRE LERE	3,123.24 3,123.23 3,123.24 3,123.23	3,248.29 3,586.66 0.00 0.00	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
				Per Diem Interest:	285.73	
4003 11	GARCIA, ELIGIO & IRIS A H/W 34-36 UNION AVE PATERSON NJ 866-868 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 182100 07502 0 2 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97	3,261.53 3,601.29 0.00 0.00	0.00 13,134.77 13,134.77 9,998.79 6,862.82 7,149.96
				Per Diem Interest:	287.14	
4003 12	RODRIGUEZ, ANGEL L. & MARIA I. 872 EAST 23RD STREET PATERSON NJ 870-872 E 23RD ST 01/27/25 25 1 P001 CK 3983 03/28/25 25 2 P001 CK 4006	64100 261100 07504 0 2 325200	0.00	4,142.24 4,142.23 4,142.24 4,142.23	4,308.09 4,756.86 0.00 0.00	0.00 17,349.42 17,349.42 13,207.18 9,064.95 9,464.15
				Per Diem Interest:	399.20	

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4003 13	POPE MONICA C 605 MARKET ST PATERSON NJ 605 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 321800 07513 0 2 373200	0.00	4,753.64 4,753.63 4,753.64 4,753.63 Per Diem Interest:	4,943.97 5,458.98 0.00 0.00 467.29	0.00 19,910.22 19,910.22 15,156.58 10,402.95 10,870.24
4003 14 -	JOE, NATHANIEL & CAROLYN D H/W 603 MARKET STREET -X- PATERSON, NJ 603 MARKET STREET 02/26/25 25 1 P001 CK 412781785	16400 70966 07513 0 2 87366	0.00	1,112.83 1,112.82 1,112.54 Per Diem Interest:	1,157.38 1,277.95 4.60 167.03	0.00 4,660.98 4,660.98 3,548.44 3,715.47
4003 15	SANCHEZ ROBERTO JR & DIAZ LYDIA E 601 MARKET ST PATERSON NJ 601 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 196800 07513 0 2 244000	0.00	3,107.95 3,107.95 3,107.95 3,107.95 Per Diem Interest:	3,232.39 3,569.11 0.00 0.00 284.02	0.00 13,017.40 13,017.40 9,909.45 6,801.50 7,085.52
4003 16	AGUAYO ABRAHAM R & AGUAYO B M 599 MARKET ST PATERSON NJ 599 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 163800 07513 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14 Per Diem Interest: Utility Principal Bal:	2,768.73 3,057.14 0.00 0.00 234.38 17.64	3.00- 11,150.15 11,147.15 8,485.01 5,822.87 6,057.25 6,074.89
4003 17	ALMONTE, VIRGILIO & WF. NEREYDA 595 MARKET ST PATERSON NJ 597 MARKET ST	45900 13300 07513 0 4A 59200	0.00	754.06 754.06 Per Diem Interest:	784.25 865.95 179.70	0.00 3,158.32 3,158.32 3,338.02
4003 18	ALMONTE, VIRGILIO & NEREYDA H/W 595 MARKET ST PATERSON NJ 595 MARKET ST	49600 199100 07513 0 2 248700	0.00	3,167.82 3,167.82 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,294.65 3,637.86 1,115.35 485.00 25.76	0.00 13,268.15 13,268.15 14,383.50 14,868.50 14,894.26

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4003 19	ESPEJO PABLO 593 MARKET ST PATERSON NJ 593 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 207000 07513 0 2 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69	3,371.49 3,722.70 0.00 0.00	0.00 13,577.58 13,577.58 10,335.88 7,094.19 7,393.11
				Per Diem Interest:	298.92	
4003 20	MEGARIOTIS, EVANGELOS 21 REVONA STREET CLIFTON NJ 591 MARKET ST 05/19/25 25 1 P001 CK 0000995599 06/30/25 25 1 P001 CK 0000995650 06/30/25 25 2 P001 CK 0000995650	45500 235100 07012 0 2 280600	0.00	3,574.15 3,574.14 6.71 1,491.02 0.00	3,717.25 4,104.47 112.59 49.94 50.04	0.00 14,970.01 14,970.01 14,963.30 13,472.28 13,472.28 14,378.85
				Per Diem Interest:	906.57	
4003 21	ZIENKO LUKASZ & NATALIA 47 MONTEREY DR WAYNE NJ 865 E 22ND ST 02/04/25 25 1 P001 CK 3891308732 05/05/25 25 2 P001 CK 3897856195	51600 211500 07470 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24	3,485.42 3,848.49 0.00 0.00	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02
				Per Diem Interest:	311.11	
4003 22	ALMONTE,JOSE & ALMONTE,I.& CARMEN 861-863 E 22ND ST PATERSON NJ 863 E 22ND ST 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	41300 10600 07513 0 4A 51900	0.00	661.08 661.08 661.08 661.08	687.54 759.17 0.00 0.00	0.00 2,768.87 2,768.87 2,107.79 1,446.71 1,479.43
				Per Diem Interest:	32.72	
4003 23	ALMONTE,JOSE & ALMONTE,I.& CARMEN 861-863 E 22ND ST PATERSON NJ 861 E 22ND ST 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	51600 182600 01175 0 07513 0 2 234200	0.00	2,983.13 2,983.12 2,983.13 2,983.12	3,102.56 3,425.76 0.00 0.00	0.00 12,494.57 12,494.57 9,511.44 6,528.32 6,798.44
				Per Diem Interest:	270.12	
4003 24	VASQUEZ JOSE A P 439 HARRISON ST PASSAIC, NJ 859 E 22ND ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	56600 112400 00316 0 07055 0 2 169000	0.00	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	98.72- 9,016.15 8,917.43 6,764.79 4,612.15 4,789.79
				Per Diem Interest:	177.64	

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4003 25	MARTINEZ, NILDA 857 EAST 22ND ST PATERSON NJ 855 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 248200 07504 0 2 303600	0.00	3,867.11 3,867.10 3,867.11 3,867.10 Per Diem Interest:	4,021.94 4,440.91 0.00 0.00 368.56	0.00 16,197.06 16,197.06 12,329.95 8,462.85 8,831.41
4003 26	ISLAM, MURSHEDA 853 E 22ND ST PATERSON, NJ 853 E 22ND ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	55400 00660 251300 07513 0 2 306700 Value: 20,000- Value: 20,000-	0.00	4,161.35 4,161.34 254.75- 3,906.60 254.75- 3,906.59 Per Diem Interest: Utility Principal Bal:	4,063.01 4,486.25 0.00 0.00 0.00 372.95 0.08-	1,019.00- 16,871.95 15,852.95 15,598.20 11,691.60 11,436.85 7,530.26 7,903.21 7,903.13
4004 1	PERALTA, ALEXANDER 397 PINE BROOK ROAD LINCOLN PARK 64-66 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00114 200900 07035 0 2 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44 Per Diem Interest:	3,510.59 3,876.28 0.00 0.00 313.81	0.00 14,137.75 14,137.75 10,762.31 7,386.87 7,700.68
4004 2	BRAVO, FERNANDO & ARNULFA H/W 68 18TH AVE PATERSON NJ 68-70 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 260000 07513 0 2 324100	0.00	4,128.23 4,128.22 4,128.23 4,128.22 Per Diem Interest:	4,293.52 4,740.77 0.00 0.00 397.64	0.00 17,290.74 17,290.74 13,162.51 9,034.29 9,431.93
4004 3	PICHARDO, EDDY & ANAIDA H/W 72-74 18TH AVENUE PATERSON NJ 72-74 18TH AVE 02/07/25 25 1 P001 CK 1514 05/08/25 25 2 P001 CK 1520	54100 112300 07513 0 2 166400	0.00	2,119.52 2,119.52 2,119.52 2,119.52 Per Diem Interest:	2,204.39 2,434.01 0.00 0.00 173.95	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
4004 4	POINTER, SAMUEL & ATLEANE H/W 74 18TH AVE PATERSON NJ 74-76 18TH AVE 04/01/25 25 1 P001 CK 9855413752 05/14/25 25 2 P001 CK 9855413861	61100 188200 07513 0 2 249300	0.00	3,175.46 3,175.46 3,175.46 3,175.46 Per Diem Interest:	3,302.60 3,646.64 95.26 15.22 291.54	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78

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4004 5	MARTINEZ,XIOMARA & SANTANA,YANELY 78 18TH AVE PATERSON,NJ 76-78 18TH AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	52100 00660 178000 07513 0 2 230100	0.00	2,930.90 2,930.90 2,930.90 2,930.90 Per Diem Interest:	3,048.25 3,365.79 0.00 0.00 264.30	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
4004 6	GOMEZ GUILLERMO R 854 E 24TH ST PATERSON NJ 854 E 24TH ST 02/14/25 25 1 P001 CK 401368491 05/22/25 25 2 P001 CK 17937 05/22/25 25 3 P001 CK 17937	56600 95700 07513 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92 8.30 Per Diem Interest:	2,017.59 2,227.77 0.00 0.00 0.00 153.33	0.00 8,125.21 8,125.21 6,185.28 4,245.36 4,237.06 4,390.39
4004 7	PARKER,PATRICIA & DERRICK 856 E 24TH ST PATERSON NJ 856 E 24TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56600 108500 07513 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
4004 8	GRIER, JOSEPH L 860 E 24TH ST PATERSON NJ 860 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 106400 07513 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21 Per Diem Interest:	2,159.34 2,384.28 0.00 0.00 169.13	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,712.75
4004 9	ACOSTA,LUIS R & GONZALEZ,CARMEN 862 E 24TH ST PATERSON,NJ 862 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 105500 07513 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75 Per Diem Interest:	2,147.42 2,371.12 0.00 0.00 167.85	0.00 8,648.04 8,648.04 6,583.29 4,518.54 4,686.39
4004 10	GUZMAN,KEURYS J 864 E 24TH ST PATERSON,NJ 864 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 150000 07513 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest:	2,736.93 3,022.04 0.00 0.00 230.97	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94

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4004 11	ESPINAL, ADRIANO 868 E 24TH ST PATERSON NJ 868 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 177800 07513 0 2 235700	0.00	3,002.23 3,002.23 3,002.23 3,002.23	3,122.44 3,447.70 0.00 0.00	0.00 12,574.60 12,574.60 9,572.37 6,570.14
				Per Diem Interest:	272.25	6,842.39
				Utility Principal Bal:	341.00	7,183.39
				Utility Delinquent Int/Pnlty:	3.18	7,186.57
4004 12	MC GILL, DOLORES 872 E 24TH ST PATERSON NJ 870 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 00660 103600 07513 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95	2,172.59 2,398.91 0.00 0.00	1,711.21- 8,749.40 7,038.19 4,949.24 2,860.29
				Per Diem Interest:	170.55	3,030.84
4004 13	QUEBRADA HONDA, LLC 54 POLIFLY ROAD HACKENSACK, NJ 874 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 00660 197400 07601 0 2 254000	0.00	3,235.33 3,235.32 3,235.33 3,235.32	3,364.87 3,715.38 0.00 0.00	0.00 13,550.90 13,550.90 10,315.57 7,080.25
				Per Diem Interest:	298.20	7,378.45
4004 14	HUGHES, PEARL & WYATT 878 E 24TH ST PATERSON NJ 876 E 24TH ST 02/03/25 25 1 P001 CS 02/28/25 25 1 P001 CS 05/05/25 25 2 P001 CS 05/27/25 25 2 P001 CS	56600 121400 07501 0 2 178000	0.00	2,267.28 2,267.27 1,200.00 1,067.28 1,200.00 1,067.27	2,358.06 2,603.69 0.00 6.40 0.00 6.17	0.00 9,496.30 9,496.30 8,296.30 7,229.02 6,029.02 4,961.75
				Per Diem Interest:	190.41	5,152.16
4004 15	WIMBERLY, FIELD & LILLIE H/W & JERRY 880 E 24TH ST PATERSON NJ 880 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 149000 07513 0 2 206900	0.00	2,635.39 2,635.39 2,635.36 0.03 2,635.36	2,740.91 3,026.43 0.00 0.00 0.00	0.00 11,038.12 11,038.12 8,402.76 8,402.73 5,767.37
				Per Diem Interest:	293.48	6,060.85
				Utility Principal Bal:	20.00	6,080.85
				Utility Delinquent Int/Pnlty:	0.42	6,081.27

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4004 16	PIERCE, GEORGE & WF 884 E 24TH ST PATERSON NJ 882 E 24TH ST 02/20/25 25 1 P001 CK 3892377262 07/01/25 25 2 P001 CK 3901328733	23150 76250 07513 0 2 99400 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 250.00	 2,469.72 2,469.71 2,469.72 2,469.71 Per Diem Interest:	 11.81- 125.37 15.54 49.09 1.64	0.00 5,052.99 5,052.99 2,583.27 113.56 115.20
4004 17	AIRTRON TECHNOLOGY INC 81 19TH AVE PATERSON,NJ 77-81 19TH AVE	58400 261900 07513 0 4A 320300	 0.00	 4,079.83 4,079.82 Per Diem Interest:	 4,243.17 4,685.19 2,327.03	4,241.57 17,088.01 21,329.58 23,656.61
4004 18	BROWN NATALIE ET ALS 75 19TH AVE PATERSON,NJ 75-77 19TH AVE 12/10/24 25 1 P001 CK 3887989759 12/10/24 25 2 P001 CK 3887989759	59600 0 07513 0 2 59600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	 759.16 759.15 759.16 759.15 Per Diem Interest:	 789.55 871.80 0.00 0.00 51.51	0.00 3,179.66 3,179.66 2,420.50 1,661.35 1,712.86
4004 19	TAVERAS, GEOVANNY 623 MARKET STREET PATERSON,NJ 623 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 193300 07513 0 2 241300 	 0.00	 3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest:	 3,196.62 3,529.62 0.00 0.00 280.19	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43
4004 20	DELAROSA,JENNIFER M & RAMIREZ,YUDEL 621 MARKET STREET PATERSON NJ 619 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 187400 07513 0 2 228100 	 0.00	 2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	 3,021.76 3,336.53 0.00 0.00 261.47	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,619.76
4004 21	RODRIGUEZ, ANGEL R. & MARY CRUZ 854 EAST 23RD ST PATERSON NJ 617 MARKET ST 01/27/25 25 1 P001 CK 3890620944 04/18/25 25 2 P001 CK 3896696830	53500 268300 07504 0 4A 321800 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	 4,098.93 4,098.93 4,098.93 4,098.93 Per Diem Interest:	 4,263.05 4,707.12 0.00 0.00 394.38	0.00 17,168.03 17,168.03 13,069.10 8,970.17 9,364.55

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4004 22	ALCANTARA, SALVADOR 881 EAST 23RD STREET PATERSON NJ 881 E 23RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	43800 00660 273700 07513 0 2 317500 WIRE LERE	0.00	4,044.16 4,044.16 4,044.16 4,044.16	4,206.08 4,644.23 0.00 0.00	0.00 16,938.63 16,938.63 12,894.47 8,850.31 9,238.58
4004 23	COLON, JOSE C. 877 EAST 23RD STREET PATERSON, NJ 877 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 00660 252700 07513 0 2 308800	0.00	3,933.34 3,933.34 3,933.34 3,933.34	4,090.83 4,516.97 0.00 0.00	0.00 16,474.48 16,474.48 12,541.14 8,607.80 8,983.74 12,994.78 14,544.24
4004 24	CORDOVA, RONNIE D. 873 E 23RD ST PATERSON NJ 873 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65000 00660 301000 07513 0 2 366000	0.00	4,661.93 4,661.92 4,661.93 4,661.92	4,848.59 5,353.66 0.00 0.00	0.00 19,526.10 19,526.10 14,864.17 10,202.25 10,659.32
4004 25	BAGWELL, DONALD H 871 E 23RD ST PATERSON NJ 869 E 23RD ST 02/03/25 25 1 P001 CK 1013 04/22/25 25 2 P001 CK 1014	65000 302400 07513 0 2 367400	0.00	4,679.76 4,679.76 4,679.76 4,679.76	4,867.13 5,374.14 0.00 0.00	0.00 19,600.79 19,600.79 14,921.03 10,241.27 10,700.33
4004 26	867 EAST 23RD STREET LLC 482 HOBART AVENUE HALEDON, NJ 867 E 23RD ST	54700 161700 07508 0 2 216400	0.00	2,756.40 2,756.39	2,866.76 3,165.39	5,720.53 11,544.94 17,265.47 19,470.08
4004 27	ULERIO, GISELLE A. & YANCU I. 865 E 23RD ST PATERSON NJ 863 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00650 266300 07513 0 2 324200	0.00	4,129.50 4,129.50 4,129.50 4,129.50	4,294.84 4,742.23 0.00 0.00	0.00 17,296.07 17,296.07 13,166.57 9,037.07 9,434.86 14,768.66 17,009.00

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4004 28	MARTINEZ MICHELLE A, ESCANO R A ETAL 861 EAST 23RD ST PATERSON NJ 859 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 281700 07513 0 2 345800	0.00	4,404.63 4,404.63 4,404.63 4,404.63 Per Diem Interest:	4,580.99 5,058.18 0.00 0.00 428.42	0.00 18,448.43 18,448.43 14,043.80 9,639.17 10,067.59
4004 29	PALLERO IRIS DANIA 34 SEARS PL CLIFTON NJ 857 E 23RD ST 02/04/25 25 1 P001 CK 520 05/06/25 25 2 P001 CK 526	57900 180000 07011 0 2 237900	0.00	3,030.26 3,030.25 3,030.26 3,030.25 Per Diem Interest:	3,151.58 3,479.88 0.00 0.00 275.37	0.00 12,691.97 12,691.97 9,661.71 6,631.46 6,906.83
4004 30	MERCEDES, FELIX & DILCIA H/W 855 E 23RD ST PATERSON NJ 855 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 186600 07513 0 2 238200	*Lien**Lien* 0.00	3,034.08 3,034.07 3,034.08 3,034.07 Per Diem Interest:	3,155.55 3,484.27 0.00 0.00 337.88	0.00 12,707.97 12,707.97 9,673.89 6,639.82 6,977.70
4004 31	GARCIA VICTOR M & GARCIA VICTOR J 853 EAST 23RD ST PATERSON NJ 853 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 142900 07513 0 2 194500	0.00	2,477.45 2,477.44 2,477.45 2,477.44 Per Diem Interest:	2,576.64 2,845.05 0.00 0.00 275.89	0.00 10,376.58 10,376.58 7,899.13 5,421.69 5,697.58
4005 1	ARIAS, JHONSUA A. & MARIA S. 845 E 24TH ST PATERSON NJ 845-847 E 24TH ST 03/07/25 25 1 P001 CS 06/06/25 25 2 P001 CK 3899821639	39600 118200 07513 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98 Per Diem Interest:	2,090.46 2,308.21 21.18 20.59 161.75	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
4005 2	MTK 9118 LAND LLC 998C OLD COUNTRY RD #153 PLAINVIEW NY 92-98 18TH AVE 06/19/25 25 1 P001 CK 3900628961 06/19/25 25 2 P001 CK 3900628961	75300 11800 11803 0 4A 87100	0.00	1,109.44 1,109.44 1,109.44 1,109.44 Per Diem Interest:	1,153.86 1,274.05 63.27 26.63 70.12	0.00 4,646.79 4,646.79 3,537.35 2,427.91 2,498.03

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4005 3	MR PIERMONT HOLDINGS, LLC 864 E 25TH ST PATERSON NJ 834-864 E 25TH ST 02/21/25 25 1 P001 CK 010343 04/23/25 25 2 P001 CK 010422	284100 1968200 07513 0 4B 2252300	0.00	28,688.68 28,688.67 28,688.68 28,688.67 Per Diem Interest: Utility Principal Bal:	29,837.34 32,945.52 0.00 0.00 3,132.69 50.02-	0.00 120,160.21 120,160.21 91,471.53 62,782.86 65,915.55 65,865.53
4005 4	MARTINEZ ORVIL & CUELLO GLEDIS 889 E 24TH ST PATERSON NJ 889 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 126600 07513 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55 Per Diem Interest:	2,248.10 2,482.29 0.00 0.00 178.63	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
4005 5	HONG LIN 887 E 24TH ST PATERSON NJ 885 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 202600 07513 0 2 245700	0.00	3,129.61 3,129.60 3,129.61 3,129.60 Per Diem Interest: Utility Principal Bal:	3,254.91 3,593.98 0.00 0.00 286.43 0.17-	0.00 13,108.10 13,108.10 9,978.49 6,848.89 7,135.32 7,135.15
4005 6	WALKER, DIANE 881 E 24TH ST PATERSON NJ 883 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 154400 07513 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
4005 7	GUZMAN STEFANIA & VASQUEZ EDDY 879 EAST 24TH ST PATERSON NJ 879 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 182600 07513 0 2 228000	0.00	2,904.15 2,904.15 2,904.15 2,904.15 Per Diem Interest:	3,020.43 3,335.07 0.00 0.00 261.32	2,358.97- 12,163.80 9,804.83 6,900.68 3,996.53 4,257.85
4005 8	HARRIS, DOREEN L & COLLETTE A 877 E 24TH ST PATERSON NJ 877 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 142900 07513 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest: Utility Principal Bal:	2,506.43 2,767.52 0.00 0.00 206.29 341.00	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24 5,821.24

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4005	8	HARRIS, DOREEN L & COLLETTE A	Continued Utility Delinquent Int/Pnlty:		1.60	5,822.84
4005 9	DIAZ, VERONICA & GUZMAN, FRANKLIN R. 873-875 E 24TH STREET PATERSON NJ 873-875 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00672 176700 07513 0 2 228000	0.00	2,904.15 2,904.15 2,904.15 2,904.15	3,020.43 3,335.07 0.00 0.00	0.00 12,163.80 12,163.80 9,259.65 6,355.50 6,616.82
4005 10	FERNANDEZ, HELSON 548 E 24TH ST PATERSON NJ 869-871 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 179900 07514 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91	3,062.82 3,381.88 0.00 0.00	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
4005 11	HERNANDEZ JOSE, DEHERNANDEZ S F 865 E 24TH ST PATERSON NJ 865-867 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 159200 07513 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24	2,788.60 3,079.09 0.00 0.00	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
4005 12	LORA, ALBERTO & MEDRANO-SANTOS, W J. 863 E 24TH ST PATERSON NJ 861 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 00660 147600 07513 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80	2,568.69 2,836.27 0.00 0.00	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
4005 13	WILLIAMS, LILLIET T. 859 E 24TH ST PATERSON NJ 859 E 24TH ST 12/26/24 25 1 P001 CK 270 02/14/25 25 1 P001 CS 02/14/25 25 1 P001 CK 5331 05/20/25 25 2 P001 CK 5339	45300 114500 07513 0 2 159800	0.00	2,035.46 2,035.45 0.03 0.00 2,035.43 2,035.45	2,116.95 2,337.47 0.00 7.78 0.03 11.42	0.00 8,525.33 8,525.33 8,525.30 8,525.30 6,489.87 4,454.42 4,619.01
4005 14	JAQUEZ, ADALISA & JOHANNA & BATISTA, R 857 E 24TH ST PATERSON NJ 857 E 24TH ST 02/07/25 25 1 P001 CK	45300 00660 125800 07513 0 2 171100	0.00	2,179.39 2,179.39 2,179.39	2,266.65 2,502.76 0.00	0.00 9,128.19 9,128.19 6,948.80

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4005	14 05/07/25 25 2 P001 CK	JAEZ,ADALISA & JOHANNA &BATISTA,R Continued		2,179.39 Per Diem Interest:	0.00 180.62	4,769.41 4,950.03
4005 15	MOSLEY, CLARENCE & WF 853 E 24TH ST PATERSON NJ 853 E 24TH ST 02/10/25 25 1 P001 CK 420 05/14/25 25 2 P001 CK 422	45300 VT001 103500 07513 0 2 148800	250.00	1,832.84 1,832.84 1,832.84 1,832.84 Per Diem Interest:	1,908.73 2,114.07 0.00 6.49 142.49	0.00 7,688.48 7,688.48 5,855.64 4,022.80 4,165.29
4005 16	JORGE,CHANNEL 851 E 24TH ST PATERSON,NJ 851 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 00660 114700 07513 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
4005 17	BUGGS, JAMES & ANNIE R H/W 847-849 E 24TH ST PATERSON NJ 847 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 01380 106000 07513 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 152.53	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
4006 1	PATERSON INDUSTRIAL OWNER LLC 2 SCHOOL ST RYE NY 107-121 19TH AVE 02/03/25 25 1 P001 CK 3891156747 04/28/25 25 2 P001 CK 3897243858	2115900 05925 1034100 10580 0 4B 3150000	0.00	40,123.13 40,123.12 40,123.13 40,123.12 Per Diem Interest:	41,729.63 46,076.62 0.00 0.00 4,406.04	0.00 168,052.50 168,052.50 127,929.37 87,806.25 92,212.29
4006 3	FAIRCLOUGH JAMES.F ANDREW N B ET AL 802 E 27TH ST PATERSON NJ 802 E 27TH ST 02/11/25 25 1 P001 CK 1056 05/13/25 25 2 P001 CK 1064	512500 505900 07513 0 4B 1018400	0.00	12,971.87 12,971.87 12,971.87 12,971.87 Per Diem Interest:	13,491.26 14,896.64 0.00 0.00 1,382.47	0.00 54,331.64 54,331.64 41,359.77 28,387.90 29,770.37
4006 4	WELL FAR GROW REALTY, LLC 810-824 EAST 27TH ST PATERSON, NJ 810-824 E 27TH ST 01/31/25 25 1 P001 CK 3890978084 04/30/25 25 2 P001 CK 3897425890	580000 220000 07513 0 4B 800000	0.00	15,571.60 15,571.59 15,571.60 15,571.55	5,216.41 6,320.40 0.00 0.00	0.04- 42,680.00 42,679.96 27,108.36 11,536.81

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4006	4	WELL FAR GROW REALTY, LLC	Continued			
			Per Diem Interest:		326.55	11,863.36
4007 1	THREE FEATHERS, LLC 786-790 E 27TH ST PATERSON NJ 786-790 E 27TH ST 02/12/25 25 1 P001 CK 3891908508 05/07/25 25 2 P001 CK 3897990833	217000 734300 07504 0 4A 951300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,117.19 12,117.18 12,117.19 12,117.18	12,602.35 13,915.14 62.06 0.00	0.00 50,751.86 50,751.86 38,634.67 26,517.49
			Per Diem Interest:		1,287.30	27,804.79
4008 1	JF PATERSON,LLC 786 EAST 27TH ST PATERSON,NJ 144-158 18TH AVE 02/12/25 25 1 P001 CK 3891908994 05/07/25 25 2 P001 CK 3897991465	360200 487000 07644 0 4B 847200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,791.21 10,791.21 10,791.21 10,791.21	11,223.28 12,392.42 54.77 0.00	0.00 45,198.12 45,198.12 34,406.91 23,615.70
			Per Diem Interest:		1,139.63	24,755.33
4008 2	SUNRISE REALTY PATERSON LLC 785-803 E 27TH ST PATERSON,NJ 785-803 E 27TH ST	813700 963000 07504 0 4A 1776700	0.00	22,630.72 22,630.72	23,536.83 25,988.68	46,967.07 94,786.95 141,754.02
			Per Diem Interest:		19,841.65	161,595.67
4009 1	803 PATERSON LLC P.O.BOX 1423 ORANGE,NJ 803-815 E 27TH ST 02/18/25 25 1 P001 CK 007076 05/13/25 25 1 P001 CK 007048 05/16/25 25 1 P001 CK 007077 05/16/25 25 2 P001 CK 007077	516900 789100 07050 0 4B 1306000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	16,635.18 16,635.17 0.00 13,423.83 3,211.35 13,419.00	17,301.24 19,103.51 41.59 707.00 4.82 0.00	0.00 69,675.10 69,675.10 56,251.27 53,039.92 39,620.92
			Per Diem Interest:		2,172.87	41,793.79
4010 2	840 EAST 28TH STRET LLC 840 EAST 28TH STREET PATERSON, NJ 156 19TH AVE 01/29/25 25 1 P001 CK 3890848392 05/08/25 25 2 P001 CK 3898058535	54200 15800 07513 0 4A 70000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	891.63 891.62 891.63 891.62	927.33 1,023.92 0.00 0.00	0.00 3,734.50 3,734.50 2,842.87 1,951.25
			Per Diem Interest:		51.52	2,002.77
4010 3	WELL FAR GROW REALTY,LLC 810 EAST 27TH STREET PATERSON, NJ 158 19TH AVE 01/31/25 25 1 P001 CK 3890978448 04/30/25 25 2 P001 CK 3897426566	34400 82100 07513 0 2 116500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,483.92 1,483.92 1,483.92 1,483.92	1,543.34 1,704.10 0.00 0.00	0.00 6,215.28 6,215.28 4,731.36 3,247.44
			Per Diem Interest:		103.17	3,350.61

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4010 4	BRAZOBAN,MANUEL E & BERROA,N ET AL 162 19TH AVE PATERSON,NJ 160 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 124600 07513 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	1,633.38- 8,359.95 6,726.57 4,730.60 2,734.63 2,894.82
4010 5	840 EAST 28TH ST LLC 840 E 28TH ST PATERSON,NJ 820-826 E 28TH ST 01/29/25 25 1 P001 CK 3890848325 05/08/25 25 2 P001 CK 3898058701	144000 41100 07513 0 4A 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71 Per Diem Interest:	2,452.11 2,707.55 0.00 0.00 200.47	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
4010 6	840 EAST 28TH STREET LLC 840 EAST 28TH ST PATERSON NJ 828-844 E 28TH ST 01/29/25 25 1 P001 CK 3890848252 05/08/25 25 2 P001 CK 3898058837	405000 1113200 07513 0 4A 1518200	0.00	19,338.08 19,338.07 19,338.08 19,338.07 Per Diem Interest:	20,112.35 22,207.47 0.00 0.00 2,091.41	0.00 80,995.97 80,995.97 61,657.89 42,319.82 44,411.23
4010 7	DAYTONA PARTNERS NJ, LLC 415 WEST MAIN STREET ROCHESTER, NY 846 E 28TH ST 12/19/24 25 1 P001 CK 052864 12/19/24 25 2 P001 CK 052864	135000 168200 14608 0 4A 303200	0.00	3,862.01 3,862.01 3,862.01 3,862.01 Per Diem Interest:	4,016.64 4,435.06 0.00 0.00 367.99	0.00 16,175.72 16,175.72 12,313.71 8,451.70 8,819.69
4010 8	SHAW, GERRI S 475 20TH AVE PATERSON NJ 475 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 85600 00660 0 07513 0 2 123300	0.00	1,570.54 1,570.53 1,570.54 1,570.53 Per Diem Interest: Utility Principal Bal:	1,633.42 1,803.57 0.00 0.00 112.82 0.48-	490.88- 6,578.06 6,087.18 4,516.64 2,946.11 3,058.93 3,058.45
4010 9	ROSA,RAFAEL F & ORTIZ GONZALEZ,H. 471 20TH AVE PATERSON,NJ 471 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 106000 07513 0 2 148000	0.00	1,885.15 1,885.15 1,885.15 1,885.15 Per Diem Interest:	1,960.63 2,164.87 0.00 0.00 147.85	0.00 7,895.80 7,895.80 6,010.65 4,125.50 4,273.35

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4010 10	VARGAS, SERGIO & RAQUEL H/W 467 20TH AVE PATERSON NJ 467 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 116300 07513 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 171.54	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55
4010 11	FALCON, HIPOLITO 465 20TH AVENUE PATERSON NJ 465 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00660 251800 07513 0 2 293400	0.00	3,737.19 3,737.18 3,737.19 3,737.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,886.82 4,291.70 0.00 0.00 354.10 515.11 9.62	0.00 15,652.89 15,652.89 11,915.70 8,178.52 8,532.62 9,047.73 9,057.35
4010 12	URENA, JOSE I. & MERCEDES H/W 1045 E 26TH ST PATERSON NJ 461-463 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43200 00660 229800 07513 0 2 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 0.00 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
4010 13	THESE 3 SISTERS ARE FOREVER LLC 1045 E 26TH ST PATERSON NJ 869 E 27TH ST 02/18/25 25 1 P001 CR 3892262198	36000 6100 07513 0 4A 42100 ONLINE PAYMENTS	0.00	536.25 536.25 536.25 Per Diem Interest:	557.72 615.82 2.73 58.46	0.00 2,246.04 2,246.04 1,709.79 1,768.25
4010 14	MARTINEZ, MARTIN L & JUANA I 865-867 E 27TH ST PATERSON, NJ 865-867 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 361600 07513 0 2 404600	0.00	5,153.60 5,153.59 5,153.60 5,153.59 Per Diem Interest:	5,359.94 5,918.28 0.00 0.00 511.83	0.00 21,585.41 21,585.41 16,431.81 11,278.22 11,790.05
4010 15	MARTINEZ MARTIN L 863 E 27TH ST PATERSON NJ 863 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 01380 144700 07513 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52

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4010 16	BEST,CYNTHIA & PASLEY,EVERTON 859-861 E 27TH ST PATERSON,NJ 859-861 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 146400 07513 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19
4010 17	857 E. 27TH STREET REALTY,LLC P.O. BOX 6128 PATERSON, NJ 857 E 27TH ST 02/06/25 25 1 P001 CK 1053 05/08/25 25 2 P001 CK 1054	35600 92500 07509 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 0.00 0.00 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
4010 18	HENLEY,THOMASA 853 EAST 27TH ST PATERSON, NJ 853-855 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 174900 07513 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
4010 19	GUZMAN,FEDERICO C 849 E 27TH ST PATERSON,NJ 849 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 113900 07513 0 2 157600	0.00	2,007.43 2,007.43 2,007.43 2,007.43 Per Diem Interest:	2,087.81 2,305.29 0.00 0.00 161.47	0.00 8,407.96 8,407.96 6,400.53 4,393.10 4,554.57
4010 20	JONES,JILL 845 E 27TH ST PATERSON NJ 845 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 102900 07513 0 2 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32 Per Diem Interest:	1,942.08 2,144.39 0.00 0.00 145.86	0.02- 7,821.11 7,821.09 5,953.77 4,086.45 4,232.31
4010 21	HENRIQUES-POWELL, THRECIA 843 E 27TH ST PATERSON NJ 841 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 139200 07513 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71 Per Diem Interest:	2,452.11 2,707.55 0.00 0.00 200.47	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13

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4010 22	GRIER, JOSEPH III & CHRISTINA H/W 839 E 27TH ST PATERSON NJ 837 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 00660 87000 07513 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21 Per Diem Interest:	1,685.08 1,860.62 0.00 0.00 118.35	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05
4010 23	SILVA, ANGEL JR. 835 EAST 27TH ST PATERSON NJ 835 E 27TH ST 01/31/25 25 1 P001 CR 3891057701	39900 92000 07501 0 2 131900 ONLINE PAYMENTS	0.00	1,680.08 1,680.08 1,680.08 Per Diem Interest:	1,747.34 1,929.37 0.00 288.29	0.00 7,036.87 7,036.87 5,356.79 5,645.08
4010 24	LANE, WALTER & NANUETTE H/W 833 E 27TH ST PATERSON NJ 833 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 103000 07513 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59
4011 1	128 19TH AVE.LLC 128 19TH AVE PATERSON NJ 128-132 19TH AVE 01/30/25 25 1 P001 CK 68922 05/01/25 25 2 P001 CK 69308	180000 404000 07513 0 4A 584000	0.00	7,438.70 7,438.70 7,438.70 7,438.70 Per Diem Interest:	7,736.54 8,542.46 0.00 0.00 766.29	0.00 31,156.40 31,156.40 23,717.70 16,279.00 17,045.29
4011 2	CORNWELL, JOY 10 HUBBARDTON RD WAYNE, NJ 134 19TH AVE 02/06/25 25 1 P001 CK 1644 04/29/25 25 2 P001 CK 1664	67500 330500 07470 0 4A 398000	0.00	5,069.53 5,069.52 5,069.53 5,069.52 Per Diem Interest:	5,272.51 5,821.74 0.00 0.00 502.46	0.00 21,233.30 21,233.30 16,163.77 11,094.25 11,596.71
4011 3	ROBERTSON GEORGETTE 330 EAST 31ST ST PATERSON NJ 832 E 27TH ST 02/28/25 25 1 P001 CK 3892934017 05/14/25 25 2 P001 CK 3898486267	45000 245600 07504 0 4A 290600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,701.52 3,701.52 3,701.52 3,701.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,849.72 4,250.75 49.97 18.64 350.12 353.56 18.78	0.00 15,503.51 15,503.51 11,801.99 8,100.47 8,450.59 8,804.15 8,822.93

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4011 4	RODRIGUEZ, ANA & ANA M & RAMON 836 E 27TH ST PATERSON, NJ 836 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 191700 07513 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
4011 5	THOMPSON, DONNA & JENKINSON, BEVERLY 840 E 27TH ST PATERSON NJ 840 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 116200 07513 0 2 157900	0.00	2,011.26 2,011.25 2,011.26 2,011.25 Per Diem Interest:	2,091.78 2,309.68 0.00 0.00 161.90	0.00 8,423.97 8,423.97 6,412.71 4,401.46 4,563.36
4011 6	ALMANZAR, HAROLD 842 E 27TH ST PATERSON, NJ 842 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 110400 07513 0 2 153300	*Lien**Lien* 0.00	1,952.66 1,952.66 1,952.66 1,952.66 Per Diem Interest:	2,030.84 2,242.40 0.00 0.00 188.16	0.00 8,178.56 8,178.56 6,225.90 4,273.24 4,461.40
4011 7	URENA, KELVIN 846 E 27TH ST PATERSON NJ 846-848 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 144400 07513 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
4011 8	RIVERA, EDWIN & NYDIA 850 E 27TH ST PATERSON NJ 850-852 E 27TH ST 02/07/25 25 1 P001 CK 5017 05/08/25 25 2 P001 CK 5023	45700 116300 07513 0 2 162000	0.00	2,063.48 2,063.47 2,063.48 2,063.47 Per Diem Interest:	2,146.10 2,369.65 0.00 0.00 167.70	0.00 8,642.70 8,642.70 6,579.22 4,515.75 4,683.45
4011 9	PEGUERO, YAHAIRA 854 EAST 27TH ST PATERSON NJ 854 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 189400 07513 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62 Per Diem Interest:	3,046.93 3,364.32 0.00 0.00 264.17	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,675.42

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4011 10	POZO,OMARIS 858 E 27TH ST PATERSON NJ 856 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 00660 166100 07513 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
4011 11	POLANCO, ANEUDY & MOSQUEA-HERNANDEZ 862 E 27TH ST PATERSON NJ 860-862 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 00114 163100 07513 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest:	2,837.61 3,133.21 0.00 0.00 241.75	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57
4011 12	SARITA, GUILLERMO & SARITA, LEONISIA 864 EAST 27TH STREET PATERSON, NJ 864-866 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35200 00660 103600 07513 0 2 138800	0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,003.85
				Utility Principal Bal:	0.28-	4,003.57
4011 13	BRI-BON, LLC 6-09 3RD ST FAIR LAWN, NJ 705-707 MARKET ST 02/05/25 25 1 P001 CK 3891409722 05/05/25 25 2 P001 CK 3897721101	102700 260100 07410 0 4A 362800	0.00	4,621.17 4,621.16 4,621.17 4,621.16 Per Diem Interest:	4,806.20 5,306.85 0.00 0.00 452.53	0.00 19,355.38 19,355.38 14,734.21 10,113.05 10,565.58
4011 14	STEWART, VICTOR V. & ETAL. 701-703 MARKET STREET PATERSON, NJ 701-703 MARKET ST	43100 165500 07501 0 2 208600	0.00	2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 913.41	0.00 11,128.81 11,128.81 12,042.22
4011 15	LUCERO, SAULO 697 MARKET ST PATERSON NJ 697-699 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 198800 07513 0 2 248500	0.00	3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	3,292.01 3,634.93 0.00 0.00 290.40	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34

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4011 16	DGJS PROPERTY HOLDINGS, LLC 693 MARKET ST PATERSON NJ 693-695 MARKET ST 02/11/25 25 1 P001 CK 1284 05/09/25 25 2 P001 CK 3898182895 05/09/25 25 2 P001 CK 3898182895 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	116200 160800 07513 0 4A 277000	0.00	3,528.29 3,528.29 3,528.29 3,528.29 3,528.29 3,528.29	3,669.56 4,051.81 13.47 0.00 0.00 0.00	0.00 14,777.95 14,777.95 11,249.66 7,721.37 4,193.08 7,721.37
				Per Diem Interest:	330.83	8,052.20
4011 17	128 19TH AVE,LLC 128 19TH AVE PATERSON NJ 863-877 E 26TH ST 01/30/25 25 1 P001 CK 68921 05/01/25 25 2 P001 CK 69307	288000 45000 07513 0 4A 333000	0.00	4,241.59 4,241.59 4,241.59 4,241.59	4,411.42 4,870.95 0.00 0.00	0.00 17,765.55 17,765.55 13,523.96 9,282.37
				Per Diem Interest:	410.26	9,692.63
4012 1	BAR-MIN LLC 655 MARKET ST PATERSON NJ 108-114 19TH AVE 02/10/25 25 1 P001 CK 003628 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 003628 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 003646 05/06/25 25 2 P001 CK 003646	144000 42600 07513 0 4A 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00 0.00 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 9,955.11 7,578.29 9,955.11 7,578.29 5,201.47
				Per Diem Interest:	202.60	5,404.07
4012 2	PETROCELLI, VINCENT 93 WASHINGTON AVE KEARNY,NJ 116-122 19TH AVE	180000 137400 07032 0 4A 317400	0.00	4,042.89 4,042.88	4,204.76 4,642.76	16,171.53 16,933.29 33,104.82
				Per Diem Interest:	5,684.42	38,789.24
				Utility Principal Bal:	112.00	38,901.24
				Utility Delinquent Int/Pnlty:	0.52	38,901.76
4012 3	GONIAS, GUS & STYLIANOU ANDREW 862 E.26 TH STREET PATERSON,NJ 862-868 E 26TH ST 05/15/25 25 1 P001 CK 14603 05/28/25 25 1 P001 CK 14627 05/15/25 25 2 P001 CK 14603 05/28/25 25 2 P001 CK 14627	344300 555700 07513 0 4A 900000	0.00	11,463.75 11,463.75 0.00 11,463.75 0.00 0.00	11,922.75 13,164.75 596.12 74.51 80.25 74.51	0.00 48,015.00 48,015.00 48,015.00 36,551.25 36,551.25 36,551.25
				Per Diem Interest:	2,403.43	38,954.68

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4012 4	MORFA JUAN A R & NUNEZ MARIA 681 683 MARKET ST PATERSON NJ 681-683 MARKET ST FTS 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38000 202600 07513 0 2 240600	0.00	3,064.65 3,064.64 3,064.65 3,064.64 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 341.28	0.00 12,836.01 12,836.01 9,771.36 6,706.72 7,048.00
4012 5	675-679 MARKET ST PATERSON, LLC 675-679 MARKET ST PATERSON NJ 675-679 MARKET ST FTS 02/10/25 25 1 P001 CK 3891745486 05/06/25 25 2 P001 CK 3897883095	66800 91500 07513 0 4A 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07
4012 6	671 MARKET STREET LLC 287 RIVER RD NUTLEY NJ 671 MARKET ST 11/26/24 25 1 J080 02/10/25 25 1 P001 CR 3891664519 11/26/24 25 2 J080 05/05/25 25 2 P001 CK 3897768437	39400 267600 07110 0 2 307000	0.00	4,419.92 4,419.91 509.50- 3,910.42 509.50- 3,910.41 Per Diem Interest:	4,066.98 4,490.64 0.00 0.00 0.00 0.00 373.38	0.00 17,397.45 17,397.45 16,887.95 12,977.53 12,468.03 8,557.62 8,931.00
4012 7	T & A LANDHOLDINGS, LLC 10 S. FRANKLIN TURNPIKE RAMSEY, NJ 669 MARKET ST 01/29/25 25 1 P001 CK 3890829013 05/02/25 25 2 P001 CK 3897659995	76000 276300 07446 0 4B 352300	0.00	6,149.67 6,149.66 6,149.67 6,149.66 Per Diem Interest: Utility Principal Bal:	3,004.85 3,491.03 0.00 0.00 161.78 0.52-	0.00 18,795.21 18,795.21 12,645.54 6,495.88 6,657.66 6,657.14
4012 8	T & A LANDHOLDINGS, LLC 10 S. FRANKLIN TURNPIKE RAMSEY, NJ 887-889 E 25TH ST 01/29/25 25 1 P001 CK 3890822694 05/02/25 25 2 P001 CK 3897660347	90000 157700 07446 0 4B 247700	0.00	4,323.11 4,323.11 4,323.11 4,323.11 Per Diem Interest:	2,113.38 2,455.20 0.00 0.00 95.37	0.00 13,214.80 13,214.80 8,891.69 4,568.58 4,663.95
4013 1	ABUROMI, MAHMUD 1982 HAMBURG TURNPIKE WAYNE, NJ 649-651 MARKET ST 02/10/25 25 1 P001 CK 530 05/13/25 25 1 P001 CK 535 05/13/25 25 2 P001 CK 535	71900 137000 07470 0 4B 208900	0.00	2,660.87 2,660.86 2,660.60 0.27 2,660.86	2,767.40 3,055.69 0.00 0.01 0.00	0.00 11,144.82 11,144.82 8,484.22 8,483.95 5,823.09

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location					Class	Net Value	Deduct	Amount		Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
4013	1					ABUROMI, MAHMUD			Continued			
	05/13/25	25	3	P001	CK	535				0.72	0.00	5,822.37
									Per Diem Interest:		234.18	6,056.55
4013	BAR-MIN LLC						410100					0.00
2	655 MARKET ST						832100			15,822.53	16,456.04	
	PATERSON NJ					07513	0			15,822.52	18,170.28	66,271.37
	653-663 MARKET ST					4B	1242200	0.00				66,271.37
	02/10/25	25	1	P001	CK	003629				15,822.53	0.00	50,448.84
	02/10/25	25	2	R001	CK					15,822.52	0.00	66,271.36
						Original Payment Date: 02/10/25						
	02/10/25	25	2	P001	CK	003629				15,822.52	0.00	50,448.84
	05/06/25	25	2	R001	CK					15,822.52	0.00	66,271.36
						Original Payment Date: 05/06/25						
	05/06/25	25	2	P001	CK	003645				15,822.52	0.00	50,448.84
	05/06/25	25	2	P001	CK	003645				15,822.52	0.00	34,626.32
	02/10/25	25	3	R001	CK					0.01	0.00	34,626.33
						Original Payment Date: 02/10/25						
	02/10/25	25	3	P001	CK	003629				0.01	0.00	34,626.32
									Per Diem Interest:		1,699.91	36,326.23
4015	SNEAKER STADIUM, LLC						118200					0.00
1	815 BERKLEY STREET						104100			3,277.36	2,944.92	
	NEW MILFORD,NJ					07646	0			3,277.36	3,251.70	12,751.34
	470-478 20TH AVE					4A	222300	0.00				12,751.34
	11/26/24	25	1	J080		Value: 35,000-				445.82-	0.00	12,305.52
	11/27/24	25	1	P001	CS					2,831.54	0.00	9,473.98
	11/26/24	25	2	J080		Value: 35,000-				445.81-	0.00	9,028.17
	11/27/24	25	2	P001	CS					2,831.55	0.00	6,196.62
									Per Diem Interest:		253.25	6,449.87
4101	DAVID 18 LLC						205000					0.00
1	P.O. BOX 8058						695000			11,463.75	11,922.75	
	PARAMUS, NJ					07653	0			11,463.75	13,164.75	48,015.00
	106-112 PARK AVE					4A	900000	0.00				48,015.00
	01/28/25	25	1	P001	CK	3890717418	ONLINE PAYMENTS			11,463.75	0.00	36,551.25
	04/15/25	25	2	P001	CK	3896499112	ONLINE PAYMENTS			11,463.75	0.00	25,087.50
									Per Diem Interest:		1,214.52	26,302.02
4101	POLANCO GONZALEZ,YUEDYS A & WILLY A						13800	*Lien**Lien*				0.00
2	114 PARK AVE					00114	176300			2,421.40	2,518.35	
	PATERSON,NJ					07501	0			2,421.40	2,780.69	10,141.84
	114 PARK AVE					2	190100	0.00				10,141.84
	02/07/25	25	1	P001	CK					2,421.40	0.00	7,720.44
	05/07/25	25	2	P001	CK					2,421.40	0.00	5,299.04
									Per Diem Interest:		247.16	5,546.20

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4101 3	VASQUEZ, TANNIA MARILU 116 PARK AVENUE PATERSON, NJ 116 PARK AVE 02/07/25 25 1 P001 CK 344 05/06/25 25 2 P001 CK 424	14700 200000 07501 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
4101 5	120 128 PARK LLC 12-45 RIVER RD STE 396 FAIRLAWN, NJ 120-128 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	245700 690700 07410 0 4C 936400	0.00	11,927.40 11,927.39 11,927.40 11,927.39 Per Diem Interest:	12,404.96 13,697.19 0.00 0.00 1,266.16	0.00 49,956.94 49,956.94 38,029.54 26,102.15 27,368.31
4101 7	GARCIA, MARCOS & GARCIA, ROSA 180 PARK AVE PATERSON NJ 180 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 176800 07501 0 4A 220300	0.00	2,806.08 2,806.07 2,806.08 2,806.07 Per Diem Interest:	2,918.42 3,222.44 0.00 0.00 250.40	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26
4101 8	DELOS SANTOS OTNIEL N J& FERMIN C E 182 PARK AVE PATERSON NJ 182 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13100 144500 07501 0 2 157600	0.00	2,007.43 2,007.43 2,007.43 2,007.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,087.81 2,305.29 0.00 0.00 161.47 341.00 4.78	0.00 8,407.96 8,407.96 6,400.53 4,393.10 4,554.57 4,895.57 4,900.35
4101 9	ANDERSON, DAVID & PHYLLIS 184 PARK AVE PATERSON NJ 184 PARK AVE 02/28/25 25 1 P001 CK 3601 06/23/25 25 2 P001 CK 3900821088 ONLINE PAYMENTS	13500 146200 07501 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 16.12 31.22 164.44	0.00 8,520.00 8,520.00 6,485.82 4,451.64 4,616.08
4101 10	FERMIN MERCEDES A 186 PARK AVE 2ND FL PATERSON NJ 186 PARK AVE 02/03/25 25 1 P001 CK 975 05/05/25 25 2 P001 CK 988	30800 169800 07501 0 4A 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18

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4101 11	MARTINEZ, MAGALIS 402 GRAHAM AVE. PATERSON, NJ 402 GRAHAM AVE 02/03/25 25 1 P001 CK 3891133484 04/30/25 25 2 P001 CK 3897473101	15800 233500 07501 0 2 249300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,175.46 3,175.46 3,175.46 3,175.46 3,175.46	3,302.60 3,646.64 0.00 0.00	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78
				Per Diem Interest:	291.54	
4101 12	GONZALEZ, MIGUEL PEREZ & MARIA 404 GRAHAM AVE PATERSON NJ 404 GRAHAM AVE	16900 177200 07501 0 2 194100	0.00	2,472.35 2,472.35	2,571.34 2,839.20	0.00 10,355.24 10,355.24 11,332.71
				Per Diem Interest:	977.47	
4101 13	SERE HOLDINGS LLC 153 ALLWOOD RD CLIFTON NJ 406 GRAHAM AVE 02/10/25 25 1 P001 CK 1161 05/29/25 25 2 P001 CR 3899290881	14900 183400 07014 0 2 198300 ONLINE PAYMENTS	0.00	2,525.85 2,525.85 2,525.85 2,520.85	2,626.98 2,900.63 0.00 23.69	5.00- 10,579.31 10,574.31 8,048.46 5,527.61 5,747.24
				Per Diem Interest:	219.63	
4101 14	DEJESUS JACINTO A & DORVIL WESNEL 408 GRAHAM AVE PATERSON NJ 408 GRAHAM AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15200 186800 07501 0 2 202000 WIRE LERE	*Lien**Lien* 0.00	2,572.98 2,572.97 2,572.98 2,572.97	2,676.00 2,954.75 0.00 0.00	0.00 10,776.70 10,776.70 8,203.72 5,630.75 5,910.33
				Per Diem Interest:	279.58	
4101 15	BATISTA, ANA G 410 ROSA PARKS BLVD PATERSON NJ 410 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 208300 07501 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66	2,979.36 3,289.73 0.00 0.00	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
				Per Diem Interest:	256.93	
4101 16	TORRES EMERALDO D JR 412 GRAHAM AVE PATERSON NJ 412 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19300 166100 07505 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53	2,456.09 2,711.93 0.00 0.00	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92
				Per Diem Interest:	200.90	

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4101 17	138-140 17TH AVENUE LLC 418 GRAHAM AVE PATERSON,NJ 418 GRAHAM AVE 06/17/25 25 1 P001 CK 3900492237 06/17/25 25 2 P001 CK 3900492237	16800 0 07501 0 1 16800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	213.99 213.99 213.99 213.99	222.56 245.74 6.47 2.19	0.00 896.28 896.28 682.29 468.30 478.89
				Per Diem Interest:	10.59	
4101 19	CRUZ, RAYMUNDO 455 MARKET STREET PATERSON,NJ 455 MARKET ST 03/12/25 25 1 P001 CK 3893686462 04/30/25 25 2 P001 CK 3897460748	47700 368600 07501 0 4A 416300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,302.63 5,302.62 5,302.63 5,302.62	5,514.93 6,089.43 91.62 0.00	0.00 22,209.61 22,209.61 16,906.98 11,604.36 12,132.78
				Per Diem Interest:	528.42	
4101 20	CRUZ, RAYMUNDO & SANDRA H/W 455 MARKET STREET PATERSON, NJ 453 MARKET ST/ 03/12/25 25 1 P001 CK 3893686496 04/30/25 25 2 P001 CK 3897461090	13000 275800 07501 0 2 288800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,678.59 3,678.59 3,678.59 3,678.59	3,825.88 4,224.42 58.33 0.00	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
				Per Diem Interest:	347.57	
4101 21	HUMODAH, SABRY 3299 CAMBRIDGE AVE 2B BRONX NY 451 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13200 239700 00660 0 10463 0 2 252900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,221.32 3,221.31 3,221.32 3,221.31	3,350.29 3,699.30 0.00 0.00	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
				Per Diem Interest:	296.65	
4101 22	29 PARK AVENUE, LLC 14 DELAWARE AVE PATERSON NJ 449 MARKET ST 01/24/25 25 1 P001 CK 0023729172 01/24/25 25 2 P001 CK 0023729173 01/24/25 25 2 R001 CK 0023729173 s.b on 2023 Original Payment Date: 01/24/25 05/02/25 25 2 P001 CK 0030369990	47200 181300 07503 0 4A 228500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,910.52 2,910.52 2,910.52 2,910.52 2,910.52 2,910.52 2,910.52	3,027.06 3,342.38 0.00 0.00 0.00 0.00 0.00	0.00 12,190.48 12,190.48 9,279.96 6,369.44 9,279.96 6,369.44 6,631.48
				Per Diem Interest:	262.04	
4101 23	29 PARK AVENUE, LLC 14 DELEWARE AVE PATERSON NJ 447 MARKET ST 01/24/25 25 1 P001 CK 0023729173 04/23/25 25 1 P001 CK 0030369992	47200 181300 07503 0 4A 228500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,910.52 2,910.52 2,910.52 2,838.86	3,027.06 3,342.38 0.00 71.66	0.00 12,190.48 12,190.48 9,279.96 6,441.10

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4101	23 04/23/25 25 1 R001 CK 0030369992 Original Payment Date: 04/23/25 01/24/25 25 2 P001 CK 0030369992	29 PARK AVENUE, LLC s.b 2025 2nd	Continued	2,838.86 2,910.52 Per Diem Interest:	71.66 0.00 262.04	9,279.96 6,369.44 6,631.48
4101 24	GONZALEZ, CARMEN S 82 NEWARK AVE PATERSON NJ 445 MARKET ST 12/20/24 25 1 P001 CR 3888576682 02/24/25 25 1 P001 CK 3892504480 05/26/25 25 2 P001 CK 3899078189	13200 216400 07503 0 2 229600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,924.53 2,924.53 30.47 2,894.06 2,924.53 Per Diem Interest:	3,041.63 3,358.47 0.00 23.70 26.14 263.59	0.00 12,249.16 12,249.16 12,218.69 9,324.63 6,400.10 6,663.69
4101 25	SANCHEZ, CLARA 396 E 29TH STREET PATERSON NJ 409 MARKET ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	36500 183100 07514 0 4A 219600 TRANSFER FR 3QTR.24	0.00	2,797.16 2,797.15 2,797.16 2,797.15 Per Diem Interest:	2,909.15 3,212.20 0.00 0.00 249.41	0.00 11,715.66 11,715.66 8,918.50 6,121.35 6,370.76
4101 27	ARIAS, SANTIAGO & RODRIGUEZ, A ETAL 405 MARKET ST PATERSON NJ 405 MARKET ST 04/08/25 25 1 J063 04/08/25 25 1 P001 CS 06/11/25 25 2 P001 CS	18000 145900 07501 0 2 163900 TRANSFER FR 3QTR.24	0.00	2,087.68 2,087.68 37.75- 2,049.93 2,087.68 Per Diem Interest:	2,171.26 2,397.45 0.00 40.75 25.08 170.40	0.00 8,744.07 8,744.07 8,706.32 6,656.39 4,568.71 4,739.11
4101 36	SANTOS JESUS A M 23 OLIVE ST PATERSON NJ 23 OLIVE ST 02/17/25 25 1 P001 CK 3892188646 06/17/25 25 2 P001 CK 1444 06/17/25 25 3 P001 CK 1444 06/17/25 25 3 P001 CK 1445	15800 102800 07501 0 2 118600 ONLINE PAYMENTS	0.00	1,510.67 1,510.67 1,510.67 1,510.67 287.92 1,526.25 Per Diem Interest:	1,571.15 1,734.82 5.42 14.22 0.00 0.00 26.60	0.00 6,327.31 6,327.31 4,816.64 3,305.97 3,018.05 1,491.80 1,518.40
4101 37	ROMERO, MARIA D. 21 OLIVE STREET PATERSON NJ 21 OLIVE ST 03/20/25 25 1 P001 CK 3894345482 03/20/25 25 2 P001 CK 3894345482	15300 168700 07501 0 2 184000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest:	2,437.54 2,691.46 57.42 0.00 198.92	0.00 9,816.40 9,816.40 7,472.70 5,129.00 5,327.92

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4101 38	SIMPSON, KAREN 19 OLIVE ST PATERSON NJ 19 OLIVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 01380 86700 07501 0 2 101800	0.00	1,296.68 1,296.68 1,296.68 1,296.68 Per Diem Interest:	1,348.60 1,489.07 0.00 0.00 86.10	452.36- 5,431.03 4,978.67 3,681.99 2,385.31 2,471.41
4101 40	INVESTMENT PATERSON LN, LLCION 434 SOUTH 5TH STREET ELIZABETH, NJ 267-269 CARROLL ST 11/26/24 25 1 J080 03/26/25 25 1 P201 CK 3453 11/26/24 25 2 J080	23600 236900 07206 0 2 260500 Value: 30,000- Value: 30,000-	0.00	3,700.25 3,700.24 382.13- 3,318.12 382.12- Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,450.98 3,810.46 0.00 91.25 0.00 766.03 485.00 25.76	0.00 14,661.93 14,661.93 14,279.80 10,961.68 10,579.56 11,345.59 11,830.59 11,856.35
4101 41	RODRIGUEZ, MARIA & RODRIGUEZ, A. 265 CARROLL ST APT 1 PATERSON NJ 265 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 260700 07501 0 2 276000	0.00	3,515.55 3,515.55 3,515.55 3,515.55 Per Diem Interest:	3,656.31 4,037.19 0.00 0.00 329.42	0.00 14,724.60 14,724.60 11,209.05 7,693.50 8,022.92
4101 42	MORRIS KEITH 365 PARAMUS RD PARAMUS NJ 263 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 126200 07652 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36 Per Diem Interest:	1,874.52 2,069.79 0.00 0.00 138.63	133.26- 7,549.03 7,415.77 5,613.41 3,811.05 3,949.68
4102 1	REYES, MARINO & AUGUSTINA 192 PARK AVENUE PATERSON NJ 192 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 00660 159300 07501 0 2 176000	0.00	2,241.80 2,241.80 2,241.80 2,241.80 Per Diem Interest:	2,331.56 2,574.44 0.00 0.00 187.57	0.00 9,389.60 9,389.60 7,147.80 4,906.00 5,093.57
4102 2	GARCIA LUCIANNNA & MENDEZ ANA R 194 PARK AVE PATERSON NJ 194 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 128200 07501 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12 Per Diem Interest:	1,916.91 2,116.60 0.00 0.00 143.17	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,176.68

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4102 3	GUZMAN, JOSE A & VERA, CARMELINA ETAL 196 PARK AVE PATERSON, NJ 196 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16900 145500 07501 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57 Per Diem Interest:	2,151.40 2,375.50 0.00 0.00 168.28	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18
4102 4	REYES BARTOLOME M, VASQUEZ JOHN A 198 PARK AVE PATERSON NJ 198 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15000 146200 07501 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
4102 5	RUNYON ROAD LLC 43 SEWALL AVE CLIFTON NJ 200 PARK AVE 02/11/25 25 1 P001 CK 3891862390 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898346364 05/12/25 25 2 P001 CK 3898346364 05/12/25 25 3 P001 CK 3898346364	15500 177300 07011 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 2,455.79 2,455.79 8.93 Per Diem Interest:	2,554.12 2,820.18 8.11 8.93 0.00 8.93 0.00 210.74	0.00 10,285.88 10,285.88 7,830.09 10,285.88 7,830.09 5,374.30 5,365.37 5,576.11
4102 6	BECO, EMENEGILDO 202 PARK AVE PATERSON, NJ 202 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 194600 00660 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
4102 7	GUERRERO, CLEMEN TE 204 PARK AVE PATERSON NJ 204 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15700 291400 00660 0 2 307100	0.00	3,911.69 3,911.69 3,911.69 3,911.69 Per Diem Interest:	4,068.31 4,492.10 0.00 0.00 286.97	0.00 16,383.79 16,383.79 12,472.10 8,560.41 8,847.38
4102 8	ESPINAL, ADOLFO 10 PENNINGTON ST PATERSON NJ 10 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 VT001 156500 00660 0 2 177000	250.00	2,192.04 2,192.04 2,192.04 2,192.04	2,282.31 2,526.56 0.00 0.00	0.00 9,192.95 9,192.95 7,000.91 4,808.87

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4102	8	ESPINAL, ADOLFO	Continued			
			Per Diem Interest:		182.48	4,991.35
			Utility Principal Bal:		296.71	5,288.06
			Utility Delinquent Int/Pnlty:		15.76	5,303.82
4102 9	COSMI, MARIA 208 COLFAX RD WAYNE, NJ 12 PENNINGTON ST 06/03/25 25 1 P001 CK 3876442765 06/03/25 25 2 P001 CK 3876442765	20700 168000 07470 0 2 188700	0.00	2,403.57 2,403.57 2,140.52 0.00	2,499.80 2,760.21 97.34 16.82	0.00 10,067.15 10,067.15 7,926.63 7,926.63
			Per Diem Interest:		457.42	8,384.05
4102 10	GRIPSHI ALEN 14 PENNINGTON ST PATERSON NJ 14 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 207000 07501 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33	3,016.46 3,330.68 0.00 0.00	196.07- 12,147.80 11,951.73 9,051.40 6,151.07
			Per Diem Interest:		260.91	6,411.98
			Utility Principal Bal:		0.27-	6,411.71
4102 11	HOXHA ELONA 15 LAKE RD WAYNE NJ 16 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 204000 07470 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51
			Per Diem Interest:		256.64	6,520.15
4102 12	FERMIN ELBA 437 11TH AVE, APT 1 PATERSON NJ 18 PENNINGTON ST 12/03/24 25 1 P001 CS 05/07/25 25 2 P001 CK 1767	20700 177900 07514 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97
			Per Diem Interest:		219.63	5,755.60
4102 13	GRAJEDA, WALTER 5 CONA CT HALEDON, NJ 20 PENNINGTON ST 02/11/25 25 1 P001 CS 02/11/25 25 1 P001 CK 2669 05/07/25 25 2 P001 CK 2697	20700 208000 07508 0 2 228700	0.00	2,913.07 2,913.07 0.00 2,913.07 2,913.07	3,029.70 3,345.31 10.43 0.00 0.00	0.00 12,201.15 12,201.15 12,201.15 9,288.08 6,375.01
			Per Diem Interest:		262.32	6,637.33

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4102 14	CHALAS, EURYS J. 188 LEXINGTON AVE. PATERSON NJ 22 PENNINGTON ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	20700 00660 227500 07502 0 2 248200 Value: 20,000- Value: 20,000-	0.00	3,416.20 3,416.20 254.75- 3,161.45 254.75- 3,161.45 Per Diem Interest:	3,288.03 3,630.54 0.00 0.00 0.00 0.00 289.98	0.00 13,750.97 13,750.97 13,496.22 10,334.77 10,080.02 6,918.57 7,208.55
4102 15	REYES, SIMON & JOSE & LUCIA & ANA 24 PENNINGTON ST PATERSON NJ 24 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00650 137500 07501 0 2 158200	0.00	2,015.08 2,015.07 2,015.08 2,015.07 Per Diem Interest:	2,095.75 2,314.07 0.00 0.00 162.32	0.00 8,439.97 8,439.97 6,424.89 4,409.82 4,572.14
4102 16	IRIZARRI ABREU, SANTA 26 PENNINGTON ST PATERSON, NJ 26 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 82000 07501 0 2 100600	0.00	1,281.40 1,281.39 1,281.40 1,281.39 Per Diem Interest:	1,332.70 1,471.52 0.00 0.00 84.79	0.00 5,367.01 5,367.01 4,085.61 2,804.22 2,889.01
4102 17	PIERESCHI, CARLOS & ANASTASIA H/W 226 E 21ST ST PATERSON, NJ 15 17TH AVE 01/28/25 25 1 P001 CS 05/01/25 25 2 P001 CS	39500 11500 07513 0 4A 51000	0.00	649.62 649.61 649.62 649.61 Per Diem Interest:	675.62 746.00 0.00 0.00 32.15	0.00 2,720.85 2,720.85 2,071.23 1,421.62 1,453.77
4102 18	RODRIGUEZ, LOURDES 11 17TH AVE PATERSON NJ 11 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15500 253900 07501 0 2 269400	0.00	3,431.49 3,431.48 3,431.49 3,431.48 Per Diem Interest:	3,568.88 3,940.64 0.00 0.00 320.05	0.00 14,372.49 14,372.49 10,941.00 7,509.52 7,829.57
4102 19	VARQUEZ, PATRIA & GONZALEZ, S. SINGLE 9 17TH AVE PATERSON NJ 9 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 00660 194500 07501 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	2,583.88- 11,246.18 8,662.30 5,977.23 3,292.17 3,529.10

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4102 20	421 ROSE PARKS LLC 517 WALNUT ST ROSELLE PARK NJ 421 GRAHAM AVE 02/04/25 25 1 P001 CK 3891312351 05/01/25 25 2 P001 CK 3897553067	33900 11100 07204 0 4A 45000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	573.19 573.19 573.19 573.19	596.14 658.23 0.00 0.00	0.00 2,400.75 2,400.75 1,827.56 1,254.37 1,282.74
				Per Diem Interest:	28.37	
4102 21	GENAO, PEDRO 3-05 KENNETH AVE FAIRLAWN, NJ 419 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 154900 07410 0 2 175600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,236.71 2,236.70 2,236.71 2,236.70	2,326.26 2,568.59 0.00 0.00	0.00 9,368.26 9,368.26 7,131.55 4,894.85 5,081.85
				Per Diem Interest:	187.00	
4102 22	RAMOS, ERICKA 417 GRAHAM AVE PATERSON, NJ 417 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 124700 07501 0 2 145400 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,852.04 1,852.03 1,852.04 1,852.03	1,926.19 2,126.83 0.00 0.00	0.00 7,757.09 7,757.09 5,905.05 4,053.02 4,245.05 4,730.05 4,755.81
				Per Diem Interest:	192.03	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
4102 23	415 GRAHAM LLC 177 E SADDLE RIVER RD S16 SADDLE RIVER NJ 415 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 234400 07458 0 2 255100 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	3,249.34 3,249.34 3,249.34 3,249.34	3,379.44 3,731.47 0.00 0.00	0.00 13,609.59 13,609.59 10,360.25 7,110.91 7,472.76
				Per Diem Interest:	361.85	
4102 24	ACHECAR, EUNILDA G. 8921 ELMHURST AVE 128 ELMHURST NY 413 GRAHAM AVE 02/27/25 25 1 P001 CK 3892775738 05/01/25 25 2 P001 CK 3897551770	20700 230600 11373 0 2 251300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,200.94 3,200.93 3,200.94 3,200.93	3,329.10 3,675.89 30.78 0.00	0.00 13,406.86 13,406.86 10,205.92 7,004.99 7,299.37
				Per Diem Interest:	294.38	
4102 25	ACHECAR, EUNILDA G. 8921 ELMHURST AVE 128 ELMHURST NY 411 GRAHAM AVE 02/27/25 25 1 P001 CK 3892775779 05/01/25 25 2 P001 CK 3897566150	18600 0 11373 0 1 18600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	236.92 236.92 236.92 236.92	246.40 272.07 1.37 0.00	0.00 992.31 992.31 755.39 518.47 530.20
				Per Diem Interest:	11.73	

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4102 26	VALENZUELA, SOCRATES M. 409 ROSA PARK BLVD PATERSON, NJ 409 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 223400 07524 0 2 244100	0.00	3,109.23 3,109.22 3,109.23 3,109.22 Per Diem Interest:	3,233.72 3,570.57 0.00 0.00 284.16	0.00 13,022.74 13,022.74 9,913.51 6,804.29 7,088.45
4102 27	GUZMAN HERNANDEZ, LLANY & FONDEUR, F. 407 GRAHAM AVE PATERSON NJ 407 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 231100 07501 0 2 251800	0.00	3,207.31 3,207.30 3,207.31 3,207.30 Per Diem Interest:	3,335.72 3,683.20 0.00 0.00 295.08	0.00 13,433.53 13,433.53 10,226.22 7,018.92 7,314.00
4102 28	GONZALEZ VICTOR 418 15TH AVE PATERSON NJ 405 GRAHAM AVE	20700 202000 07504 0 2 222700	0.00	2,836.65 2,836.64 Per Diem Interest:	2,950.22 3,257.54 1,121.50	0.00 11,881.05 11,881.05 13,002.55
4102 29	PENA, MYRTA 403 GRAHAM AVE PATERSON NJ 403 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 147800 07501 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
4102 30	HEREIDA, MARIA 2-25 35TH STREET FAIR LAWN, NJ 401 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 211600 07410 0 2 232300	0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest:	3,077.39 3,397.97 0.00 0.00 267.43	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79
4103 1	TEJADA, CIPRIAN & DORIS A. 210 PARK AVE PATERSON, NJ 210 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18300 00660 203100 07501 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 251.97	2,307.21- 11,811.69 9,504.48 6,684.39 3,864.31 4,116.28

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4103 2	GUZMAN,MELANIA & GUZMAN,MERCEDES 212 PARK AVE PATERSON NJ 212 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 253100 07501 0 2 268900	0.00	3,425.12 3,425.11 3,425.12 3,425.11 Per Diem Interest:	3,562.25 3,933.34 0.00 0.00 319.34	0.00 14,345.82 14,345.82 10,920.70 7,495.59 7,814.93
4103 3	MATAMOROS,RAUL H 214 PARK AVE PATERSON,NJ 214 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15900 00660 249700 07501 0 2 265600	0.00	3,383.08 3,383.08 3,383.08 3,383.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,518.54 3,885.06 0.00 0.00 314.66 485.00 25.76	0.00 14,169.76 14,169.76 10,786.68 7,403.60 7,718.26 8,203.26 8,229.02
4103 4	HO PROPERTY LLC 216 PARK AVE PATERSON NJ 216 PARK AVE	15200 146700 07501 0 2 161900	0.00	2,062.21 2,062.20 Per Diem Interest:	2,144.77 2,368.19 1,090.68	2,147.59 8,637.37 10,784.96 11,875.64
4103 5	SANCHEZ ANIBAL M TRUSTEE 218 PARK AVE PATERSON NJ 218 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13300 209700 07501 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46 Per Diem Interest:	2,954.19 3,261.93 0.00 0.00 254.24	0.00 11,897.05 11,897.05 9,056.58 6,216.12 6,470.36
4103 6	220 PARK LLC P.O. BOX 83 WOODRIDGE, NJ 220 PARK AVE 02/10/25 25 1 P001 CK 3891697159 05/22/25 25 1 P001 CK 3898934326 05/22/25 25 2 P001 CK 3898934326	54500 0 07075 0 1 54500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	694.20 694.19 688.70 5.50 688.70 Per Diem Interest:	721.99 797.20 0.00 0.14 3.24 35.04	5.49- 2,907.58 2,902.09 2,213.39 2,207.89 1,519.19 1,554.23
4103 7	222 PROPERTY LLC P.O.BOX 83 WOODRIDGE, NJ 222 PARK AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	27000 85260 400300 07073 0 4A 427300 PD BY FREEDON BANK PD BY FREEDOM BANK	0.00	5,442.74 5,442.73 5,442.74 5,442.73 Per Diem Interest:	5,660.66 6,250.33 0.00 0.00 544.02	0.00 22,796.46 22,796.46 17,353.72 11,910.99 12,455.01

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4103 8	FLORES, INOCENCIO SR. 68 PRESIDENT STREET APT 1 PASSAIC, NJ 738 E 18TH ST 02/11/25 25 1 P001 CK 668 05/06/25 25 2 P001 CK 691	19800 92000 07055 0 4A 111800	0.00	1,424.06 1,424.05 1,424.06 1,424.05	1,481.07 1,635.35 3.16 0.00	0.00 5,964.53 5,964.53 4,540.47 3,116.42 3,213.39
				Per Diem Interest:	96.97	
4103 9	SILK CITY CV V 2019 LLC 175 BROADWAY 1ST FL PATERSON NJ 740 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 0 07505 0 1 14700	*Lien**Lien* 0.00	187.25 187.24 187.25 187.24	194.74 215.02 0.00 0.00	0.00 784.25 784.25 597.00 409.76 430.61
				Per Diem Interest:	20.85	
4103 10	CF HOLDINGS 2023 LLC 175 BROADWAY 1ST FL PATERSON NJ 742 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 119000 07505 0 2 137600	0.00	1,752.68 1,752.68 1,752.68 1,752.68	1,822.86 2,012.74 0.00 0.00	1,835.58- 7,340.96 5,505.38 3,752.70 2,000.02 2,133.12 2,142.62
				Per Diem Interest:	133.10	
				Utility Delinquent Int/Pnlty:	9.50	
4103 11	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 744 E 18TH ST 04/08/25 25 1 P001 CK 14085 06/13/25 25 2 P001 CK 1100550475 06/13/25 25 3 P001 CK 1100550475	18600 100900 07505 0 2 119500	0.00	1,522.14 1,522.13 1,522.14 1,522.13 6.20	1,583.08 1,747.98 50.99 14.12 0.00	0.00 6,375.33 6,375.33 4,853.19 3,331.06 3,324.86 3,431.83
				Per Diem Interest:	106.97	
4103 12	SOAD NAYEEM A & ISLAM MURSHEDA 746 E 18TH ST PATERSON NJ 746 E 18TH ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	18600 251800 07501 0 2 270400 Value: 30,000- Value: 30,000-	0.00	3,826.35 3,826.34 382.13- 3,444.22 382.12- 3,444.22	3,582.13 3,955.27 0.00 0.00 0.00 0.00	29,413.54- 15,190.09 14,223.45- 14,605.58- 18,049.80- 18,431.92- 21,876.14- 21,876.14-
				Per Diem Interest:	0.00	
4103 13	KC 748 E 18TH ST LLC PO BOX 356 MOUNT TABOR NJ 748 E 18TH ST 12/19/24 25 1 P001 CK 10592 05/07/25 25 2 P001 CK	18600 137700 07878 0 2 156300 PD BY ELITE TITLE	0.00	1,990.88 1,990.87 1,990.88 1,990.87	2,070.58 2,286.28 0.00 0.00	2,069.80- 8,338.61 6,268.81 4,277.93 2,287.06

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4103	13	KC 748 E 18TH ST LLC	Continued			
			Per Diem Interest:		159.63	2,446.69
4103 14	YNOA-REYES MARIA 750 EAST 18TH ST PATERSON NJ 750 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 214000 07501 0 2 232600	*Lien**Lien* 0.00	2,962.75 2,962.74 2,962.75 2,962.74	3,081.37 3,402.35 0.00 0.00	0.00 12,409.21 12,409.21 9,446.46 6,483.72
			Per Diem Interest:		323.02	6,806.74
4103 15	GONZALEZ, EFRAIN RUIZ & ALTAGRACE 752 E 18TH ST PATERSON NJ 752 E 18TH ST 01/27/25 25 1 P001 CK 2546 04/21/25 25 2 P001 CK 2553 06/01/25 25 2 J052	18600 117000 07501 0 2 135600	SC001 VT001 500.00 NO PD5	1,602.21 1,602.20 1,602.21 1,602.20 250.00	1,671.36 1,858.49 0.00 0.00 0.00	0.00 6,734.26 6,734.26 5,132.05 3,529.85 3,779.85
			Per Diem Interest:		117.27	3,897.12
4103 16	PENA, LENIN & FRANCISCO 754 E 18TH ST PATERSON NJ 754 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 260300 07501 0 2 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49	3,694.73 4,079.61 0.00 0.00	0.00 14,879.32 14,879.32 11,326.83 7,774.34
			Per Diem Interest:		333.53	8,107.87
4103 17	129 LAKE AVE CLIFTON LLC 756 E 18TH ST PATERSON NJ 756 E 18TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16800 0 07501 0 1 16800	0.00 WIRE LERE	213.99 213.99 213.99 213.99	222.56 245.74 0.00 0.00	0.00 896.28 896.28 682.29 468.30
			Per Diem Interest:		10.59	478.89
4103 18	129 LAKE AVE CLIFTON LLC 758 E 18TH ST PATERSON NJ 758 E 18TH ST 12/18/24 25 1 P001 CK 0000827297 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16800 0 07501 0 1 16800	0.00 WIRE LERE	213.99 213.99 0.10 213.89 213.99	222.56 245.74 0.00 0.00 0.00	0.00 896.28 896.28 896.18 682.29 468.30
			Per Diem Interest:		10.59	478.89
4103 19	SHERMAN MANAGEMENT LLC 5100 15TH AVE, APT 1J BROOKLYN, NY 760 E 18TH ST 01/24/25 25 1 P001 CK 3890492459	18600 134000 11219 0 2 152600	0.00 ONLINE PAYMENTS	1,943.75 1,943.74 1,943.75	2,021.57 2,232.15 0.00	0.00 8,141.21 8,141.21 6,197.46

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4103	19 05/07/25 25 2 P001 CK	SHERMAN MANAGEMENT LLC	Continued	1,943.74 Per Diem Interest:	0.00 154.38	4,253.72 4,408.10
4103 20	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	GONZALEZ CARLOS R 29 17TH AVE PATERSON NJ 07501 29 17TH AVE 2 170100	15800 154300 0 170100 0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 241.28	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,982.82
4103 21	02/13/25 25 1 P001 CK 05/19/25 25 2 P001 CK	TGMW LLC P.O. BOX 8041 HALEDON, NJ 07538 27 17TH AVE 2 3721071524 LKBOX REJECT 01/28/2025 3850026460 LKBX REJECT 04/28/2025	20200 130700 0 150900 0.00	1,922.09 1,922.09 1,922.09 1,922.09 Per Diem Interest:	1,999.05 2,207.29 0.00 0.00 151.97	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
4103 22	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	FALLAS, JUSTIN 25 17TH AVE PATERSON NJ 07501 25 17TH AVE 2 184300	20200 164100 0 184300 0.00	*Lien**Lien* 2,347.53 2,347.52 2,347.53 2,347.52 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 261.42	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,398.78
4103 23	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	TAMAYO, JOSE 375 LINCOLN AVENUE FORT LEE, NJ 07024 23 17TH AVE 2 130000	18500 111500 0 130000 0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,722.18 1,901.57 0.00 0.00 122.32 341.00 1.60	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07 4,087.07 4,088.67
4103 24	02/05/25 25 1 P001 CK 05/02/25 25 2 P001 CK	S&I REAL ESTATE MANAGEMENT, LLC 0-69 MORLOT AVE FAIRLAWN NJ 07410 31-33 PENNINGTON ST 4A 1572 1599	49300 293300 0 342600 0.00	4,363.87 4,363.87 4,363.87 4,363.87 Per Diem Interest:	4,538.59 5,011.38 0.00 0.00 423.88	0.00 18,277.71 18,277.71 13,913.84 9,549.97 9,973.85

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4103 25	VASELL,DEVON & JAMES,MARIE 29-31 PENNINGTON ST PATERSON,NJ 29-31 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 167400 07501 0 2 187900	*Lien**Lien* 0.00	2,393.38 2,393.38 2,393.38 2,393.38 Per Diem Interest:	2,489.20 2,748.51 0.00 0.00 266.53	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,504.24
4103 26	CHRISTIAN PROPERTIES LLC 27 PENNINGTON ST PATERSON,NJ 27 PENNINGTON ST 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315	20700 185400 07501 0 2 206100	0.00 LKBX REJECT 04/07	2,625.20 2,625.20 2,625.20 2,625.20 Per Diem Interest:	2,730.31 3,014.73 0.00 0.00 230.26	0.00 10,995.44 10,995.44 8,370.24 5,745.04 5,975.30
4103 27	JEFFERS,BRANDON 25 PENNINGTON ST PATERSON,NJ 25 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 224200 07501 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	2,556.14- 13,065.42 10,509.28 7,389.86 4,270.45 4,555.75
4103 28	CRUZ, MELITON & AGUILAR, GUDELIA 23 PENNINGTON ST PATERSON NJ 23 PENNINGTON ST 02/05/25 25 1 P001 CK 3891438204 05/05/25 25 2 P001 CK 3897820210	20700 172400 07501 0 2 193100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
4103 29	35 THIRD ST PROPERTY LLC 33-35 THIRD STREET ELIZABETH, NJ 21 PENNINGTON ST 01/24/25 25 1 P001 CK 3890504920 06/02/25 25 2 P001 CK 3899573877	20700 178400 07206 0 2 199100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 26.39 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24
4103 30	URENA MIGUEL 19 PENNINGTON ST PATERSON NJ 19 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 203800 07501 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 256.36	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,514.30

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4103 31	MONTOYA, HABID 17 PENNINGTON ST PATERSON, NJ 17 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 224400 07501 0 2 245100	0.00	3,121.97 3,121.96 3,121.97 3,121.96	3,246.96 3,585.20 0.00 0.00	2,933.85- 13,076.09 10,142.24 7,020.27 3,898.31
				Per Diem Interest:	285.58	4,183.89
				Utility Principal Bal:	485.00	4,668.89
				Utility Delinquent Int/Pnlty:	25.76	4,694.65
4103 32	GARCIA YOHANNA C & GARCIA YARGEL 15 PENNINGTON ST PATERSON NJ 15 PENNINGTON ST 12/11/24 25 1 P001 CK 11815 05/07/25 25 2 P001 CK	20700 215900 07501 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69	3,134.36 3,460.86 0.00 0.00	0.00 12,622.61 12,622.61 9,608.91 6,595.22
				Per Diem Interest:	273.53	6,868.75
4103 33	TGMW, LLC P.O. BOX 8041 HALEDON, NJ 13 PENNINGTON ST 02/13/25 25 1 P001 CK 3721071523 05/19/25 25 1 P001 CK 3850026459 05/19/25 25 2 P001 CK 3850026459	20700 176700 07538 0 2 197400	0.00	2,514.39 2,514.38 2,514.38 0.01 2,514.38	2,615.06 2,887.46 0.00 0.00 0.00	0.00 10,531.29 10,531.29 8,016.91 8,016.90 5,502.52
				Per Diem Interest:	217.92	5,720.44
4103 34	GARCIA, JOAQUIN & JOAQUIN JR. 11 PENNINGTON STREET PATERSON, NJ 11 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 01380 184300 07501 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19	2,715.74 2,998.63 0.00 0.00	0.00 10,936.75 10,936.75 8,325.56 5,714.37
				Per Diem Interest:	228.70	5,943.07
4103 35	CHAPMAN, AYANNAH 9 PENNINGTON ST PATERSON, NJ 9 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 221900 07501 0 2 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47
				Per Diem Interest:	344.11	7,106.58
4104 1	597 E. 23RD ST, LLC 428 PARK AVENUE PATERSON, NJ 228 PARK AVE 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315 04/16/25 25 2 P001 CK 1320	51200 85307 181400 07504 0 4A 232600	0.00	2,962.75 2,962.74 2,962.75 2,692.74 270.00	3,081.37 3,402.35 0.00 0.00 0.00	0.01- 12,409.21 12,409.20 9,446.45 6,753.71 6,483.71

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4104	1 04/16/25 25 3 P001 CK 1320	597 E. 23RD ST, LLC PD BY WARING INVESTMENT INC	Continued	0.03 Per Diem Interest: Utility Principal Bal:	0.00 267.85 112.00-	6,483.68 6,751.53 6,639.53
4104 2	597 E 23RD ST LLC 428 PARK AVE PATERSON,NJ 230-232 PARK AVE 02/11/25 25 1 P001 CK 3891863319 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898235809 05/12/25 25 2 P001 CK 3898235809 05/12/25 25 3 P001 CK 3898235809	68800 0 07504 0 1 68800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	876.34 876.34 876.34 876.34 876.34 876.34 2.14	911.43 1,006.37 1.95 2.14 0.00 2.14 0.00	0.00 3,670.48 3,670.48 2,794.14 3,670.48 2,794.14 1,917.80 1,915.66 1,965.77
4104 3	MARCS KASH LLC 102 LINCOLN AVE ELMWOOD PARK,NJ 234 PARK AVE 05/07/25 25 1 P001 CK	17700 140500 07407 0 2 158200	0.00	2,015.08 2,015.07 1,811.36	2,095.75 2,314.07 60.46 389.70	0.00 8,439.97 8,439.97 6,628.61 7,018.31
4104 4	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 236 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13500 135600 07601 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16	1,975.20 2,180.96 0.00 0.00	0.00 7,954.49 7,954.49 6,055.32 4,156.16 4,305.57
4104 5	TORIBIO-FERNANDEZ, BETHANIA 180 UNION AVE BLOOMINGDALE, NJ 238 PARK AVE 02/27/25 25 1 P001 CS 06/09/25 25 2 P001 CS	13600 211700 07403 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76	2,984.66 3,295.58 26.48 38.70	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74
4104 6	TBOC LLC 435 ROE ST HALEDON NJ 240 PARK AVE 02/05/25 25 1 P001 CK 3891368462 04/14/25 25 2 P001 CK 3896344887	50700 189400 07508 0 4A 240100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28

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4104 7	772 EAST 19TH STREET LLC 772 EAST 19TH ST PATERSON NJ 772 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 234300 07501 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98 Per Diem Interest:	3,387.39 3,740.25 0.00 0.00 300.62	0.00 13,641.60 13,641.60 10,384.62 7,127.64 7,428.26
4104 8	SOCA, JULIO S. & NAJARRO, DORIS C.H/W 72 MAPLE AVE. WOODLAND PARK, NJ 776 E 19TH ST 01/27/25 25 1 P001 CK 267 05/02/25 25 2 P001 CK 271	29000 241700 07424 0 2 270700	0.00	3,448.05 3,448.04 3,448.05 3,448.04 Per Diem Interest:	3,586.10 3,959.66 0.00 0.00 321.89	0.00 14,441.85 14,441.85 10,993.80 7,545.76 7,867.65
4104 9	RODRIGUEZ REYNALDO O 780 E 19TH ST PATERSON NJ 780 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 171800 00660 0 07501 0 2 191900	0.00	2,444.33 2,444.33 2,444.33 2,444.33 Per Diem Interest:	2,542.19 2,807.02 0.00 0.00 210.12	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,559.33
4104 10	NINO, WILLIAM M. & MARIA 348 EAST 18TH ST PATERSON NJ 782 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 238700 00660 0 07524 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46 Per Diem Interest:	3,428.46 3,785.59 0.00 0.00 305.01	0.00 13,806.98 13,806.98 10,510.51 7,214.05 7,519.06
4104 11	ZAPATA, JOSE F & LOPEZ, JUAN ANTONIO 784 E 19TH ST PATERSON NJ 784 E 19TH ST 01/28/25 25 1 P001 CS 05/19/25 25 2 P001 CS	20100 250500 07501 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77 Per Diem Interest:	3,584.77 3,958.20 0.00 23.52 321.76	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
4104 12	SOTO SUAZO, RAFAEL A. & ARIAS LARA, M 786 E 19TH ST PATERSON, NJ 786 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16100 0 00660 0 07501 0 1 16100	0.00	205.08 205.07 205.08 205.07 Per Diem Interest:	213.29 235.50 0.00 0.00 10.15	0.00 858.94 858.94 653.86 448.79 458.94

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4104 13	SOTO SUAZO,RAFAEL A. & ARIAS LARA,M 786 E 19TH ST PATERSON,NJ 788 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 00660 113800 07501 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 0.00 0.00 127.85	1,498.34- 7,143.57 5,645.23 3,939.67 2,234.12 2,361.97
4104 14	JUAN E. INOA 7-26 FAIRHAVEN PLACE FAIRLAWN, NJ 790 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 00660 244700 07410 0 2 264800	0.00	3,372.89 3,372.89 3,372.89 3,372.89 Per Diem Interest: Utility Principal Bal:	3,507.94 3,873.36 0.00 0.00 313.52 9.88-	0.00 14,127.08 14,127.08 10,754.19 7,381.30 7,694.82 7,684.94
4104 15	792-798 EAST 79TH STREET LLC, P.O. BOX 1596 CLIFTON, NJ 792-798 E 19TH ST 02/21/25 25 1 P001 CK 80015879 05/07/25 25 2 P001 CK	21900 236700 07015 0 2 258600	0.00	3,293.92 3,293.92 3,293.92 3,293.92 Per Diem Interest:	3,425.80 3,782.67 0.00 0.00 304.73	0.00 13,796.31 13,796.31 10,502.39 7,208.47 7,513.20
4104 16	FABIAN ALIPIO F 45 17TH AVE PATERSON NJ 45 17TH AVE 02/20/25 25 1 P001 CK 292 05/21/25 25 2 P001 CK 302	22100 164300 07501 0 2 186400	0.00	2,374.27 2,374.27 2,374.27 2,374.27 Per Diem Interest:	2,469.34 2,726.56 14.68 15.41 202.32	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,398.22
4104 17	HERNANDEZ LORA,MANUEL A. 43 17TH AVE PATERSON,NJ 43 17TH AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	22400 210000 07501 0 2 232400 Value: 30,000- Value: 30,000-	0.00	3,342.32 3,342.32 382.13- 2,960.19 382.12- 2,960.20 Per Diem Interest:	3,078.72 3,399.43 0.00 0.00 0.00 0.00 267.56	1,515.38- 13,162.79 11,647.41 11,265.28 8,305.09 7,922.97 4,962.77 5,230.33
4104 18	HERNANDEZ-LORA,MANUEL A. 765 E 18TH ST PATERSON NJ 765 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49900 00114 158100 07501 0 4A 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 232.95	2,217.12- 11,096.80 8,879.68 6,230.28 3,580.88 3,813.83

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4104 19	PAULINO BOLIVAR 91 BEECH ST PATERSON NJ 763 E 18TH ST 04/01/25 25 1 P001 CS 04/01/25 25 2 P001 CS	15200 88100 07501 0 2 103300	0.00	1,315.79 1,315.78 1,315.79 1,315.78 Per Diem Interest:	1,368.47 1,511.02 37.27 0.00 87.72	0.00 5,511.06 5,511.06 4,195.27 2,879.49 2,967.21
4104 20	PAULINO BOLIVAR 91 BEECH ST PATERSON NJ 761 E 18TH ST 04/01/25 25 1 P001 CS 04/01/25 25 2 P001 CS 04/01/25 25 2 P001 VT	13600 0 07501 0 1 13600	0.00	173.23 173.23 173.23 159.77 13.46 Per Diem Interest:	180.17 198.93 2.31 0.00 0.00 8.58	0.00 725.56 725.56 552.33 392.56 379.10 387.68
4104 21	759 EAST 18TH LLC 122 RANDOLPH AVE CLIFTON NJ 759 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 103200 00660 0 2 121300	0.00	1,545.06 1,545.06 1,545.06 1,545.06 Per Diem Interest: Utility Principal Bal:	1,606.92 1,774.32 0.00 0.00 109.98 341.00-	0.00 6,471.36 6,471.36 4,926.30 3,381.24 3,491.22 3,150.22
4104 22	VERA, LUIS E & MEDINA, NANCY M C 757 E 18TH ST PATERSON, NJ 757 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 149500 00660 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,220.28 2,451.57 0.00 0.00 175.65 341.00 1.60	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50 5,188.50 5,190.10
4104 23	GUZMAN ABREAU, J & ALMANZAR TEJADA, L 755 E 18TH ST PATERSON, NJ 755 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 129800 00660 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,959.30 2,163.41 0.00 0.00 147.71 341.00 1.60	39.89- 7,890.47 7,850.58 5,966.70 4,082.82 4,230.53 4,571.53 4,573.13

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4104 24	753 E 18 LLC 400 E 39TH ST PATERSON NJ 753 E 18TH ST 02/07/25 25 1 P001 CK 02/20/25 25 2 P001 CK 33430	18100 88500 07504 0 2 106600	0.00	1,357.82 1,357.82 1,357.82 1,357.82	1,412.18 1,559.29 0.00 0.00	0.00 5,687.11 5,687.11 4,329.29 2,971.47 3,062.79 3,242.29 3,251.83
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	91.32 179.50 9.54	3,062.79 3,242.29 3,251.83
4104 25	YTDH REALTY LLC 250 MADISON AVENUE PATERSON, NJ 751 E 18TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	18100 96600 07524 0 2 114700	**Sp Charges** 0.00	1,461.00 1,460.99 1,461.00 1,460.99	1,519.49 1,677.77 0.00 0.00	0.00 6,119.25 6,119.25 4,658.25 3,197.26 3,297.87
			Sp Charges Account Id: 18-545B Board Up Sp Charges Account Id: 17-2574B Board Up Sp Charges Account Id: 17-4138B Board Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 17-4138C Clean Up Sp Charge Prior Yr/Prd Bal:		4,000.00 5,000.00	7,297.87 12,297.87
4104 26	INVERSIONES EASY GROUP INC, 252 MADISON AVE PATERSON NJ 749 E 18TH ST 02/24/25 25 1 P001 CK 3892558406 05/19/25 25 1 P001 CK 3898725685 05/19/25 25 2 P001 CK 3898725685	18100 224300 07524 0 2 242400	0.00	3,087.57 3,087.57 0.00 3,087.57 3,087.57	3,211.20 3,545.70 35.51 131.22 27.79	0.00 12,932.04 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
				Per Diem Interest:	281.75	7,038.65
4104 27	LOUCAY LLC 747 E 18TH ST PATERSON NJ 747 E 18TH ST 03/06/25 25 1 P001 CS	18100 162100 07522 0 2 180200	0.00	2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 25.59	0.00 9,613.67 9,613.67 7,318.37 7,748.69
				Per Diem Interest:	430.32	7,748.69
4104 28	MORALES,FACUNDO & GARCIA,MARIA 745 EAST 18TH STREET PATERSON NJ 745 E 18TH ST 02/06/25 25 1 P001 CS 05/05/25 25 2 P001 CS	18100 175000 07501 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61	2,558.09 2,824.57 0.00 0.00	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
				Per Diem Interest:	211.82	5,594.48

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4104 29	MEJIA, JORGE S. & SANDRA P. 743 EAST 18TH STREET PATERSON, NJ 743 E 18TH ST 01/29/25 25 1 P001 CK 3890858932 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898229922 05/12/25 25 2 P001 CK 3898229922 05/12/25 25 3 P001 CK 3898229922	20000 01589 130000 07501 0 2 150000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,910.63 1,910.62 1,910.63 1,910.62 1,910.62 1,910.62 5.93	1,987.13 2,194.12 0.00 5.93 0.00 5.93 0.00	0.00 8,002.50 8,002.50 6,091.87 8,002.49 6,091.87 4,181.25 4,175.32 4,325.57
4104 30	LAGOS, LUIS & MARGARITA 741 EAST 18TH STREET PATERSON, NJ 741 E 18TH ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 130000 07522 0 2 150000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
4104 31	ABREU JAVIER INVESTMENT LLC 229 CROOKS AVE 125 CLIFTON NJ 739 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 00660 0 07011 0 1 14700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	187.25 187.24 187.25 187.24	194.74 215.02 0.00 0.00	0.00 784.25 784.25 597.00 409.76 419.03
4105 1	HERNANDEZ, ANDRES 30 HILLCREST LINCOLN PARK, NJ 246 PARK AVE 01/13/25 25 1 P001 CK 3889823821 04/08/25 25 2 P001 CK 3895908162	51400 273600 07035 0 4A 325000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,139.69 4,139.69 4,139.69 4,139.69	4,305.44 4,753.93 0.00 0.00	0.00 17,338.75 17,338.75 13,199.06 9,059.37 9,458.29
4105 2	248 PARK HOLDINGS LLC 1355 51 BROOKLYN NY 248 PARK AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	61500 701300 11219 0 4A 762800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	9,716.17 9,716.16 9,716.17 9,716.16	10,105.20 11,157.85 0.00 0.00	113.67- 40,695.38 40,581.71 30,865.54 21,149.38 21,982.01
4105 3	248 PARK HOLDINGS LLC 1355 51 BROOKLYN NY 250 PARK AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	64900 731900 11219 0 4C 796800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	10,149.24 10,149.24 10,149.24 10,149.24	10,555.61 11,655.19 0.00 0.00	56.58- 42,509.28 42,452.70 32,303.46 22,154.22

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4105	3	248 PARK HOLDINGS LLC	Continued			
			Per Diem Interest:		872.20	23,026.42
4105 4	252 254 PARK REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 252-254 PARK AVE	164800 337400 07505 0 4C 502200	0.00	6,396.78 6,396.77	6,652.89 7,345.93	25,587.09 26,792.37 52,379.46
			Per Diem Interest:		8,464.66	60,844.12
			Utility Principal Bal:		112.00	60,956.12
			Utility Delinquent Int/Pnlty:		5.94	60,962.06
4105 6	2 SIXTY PARK AVE INC 94 PARK SLOPE CLIFTON, NJ 256 PARK AVE 02/10/25 25 1 P001 CK 1019 05/08/25 25 2 P001 CK 1020	38800 7700 07011 0 4A 46500	0.00	592.30 592.29 592.30 592.29	616.01 680.18 0.00 0.00	0.00 2,480.78 2,480.78 1,888.48 1,296.19
			Per Diem Interest:		29.32	1,325.51
4105 7	2 SIXTY PARK AVE INC 94 PARK SLOPE CLIFTON, NJ 258 PARK AVE 02/10/25 25 1 P001 CK 1019 05/08/25 25 2 P001 CK 1020	39500 7800 07011 0 4A 47300	0.00	602.49 602.48 602.49 602.48	626.61 691.88 0.00 0.00	0.00 2,523.46 2,523.46 1,920.97 1,318.49
			Per Diem Interest:		29.82	1,348.31
4105 8	2 SIXTY PARK AVE INC 94 PARK SLOPE CLIFTON, NJ 260 PARK AVE 02/10/25 25 1 P001 CK 1019 05/08/25 25 2 P001 CK 1020	50400 55100 07011 0 4A 105500	0.00	1,343.81 1,343.81 1,343.81 1,343.81	1,397.61 1,543.20 0.00 0.00	0.00 5,628.43 5,628.43 4,284.62 2,940.81
			Per Diem Interest:		46.28	2,987.09
4105 9	LORA,VERONICA 772-774 MADISON AVE PATERSON,NJ 772-774 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 162700 00660 0 07501 0 2 187000	0.00	*Lien**Lien* 2,381.92 2,381.91 2,381.92 2,381.91	 2,477.28 2,735.34 0.00 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62
			Per Diem Interest:		265.25	5,477.87
4105 10	LORA, VICTOR 200 PASADENA PLACE HAWTHORNE, NJ 776 MADISON AVE 06/19/25 25 1 P201 CK 13637 06/19/25 25 2 P201 CK 13637	19700 0 00660 0 07506 0 1 19700	0.00	*Lien**Lien* 250.93 250.93 250.93 250.93	 260.98 288.16 17.31 6.02	0.00 1,051.00 1,051.00 800.07 549.14
			Per Diem Interest:		27.94	577.08

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4105 11	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 778 MADISON AVE 02/25/25 25 1 P001 CK 80016215 05/07/25 25 2 P001 CK	19700 139200 07070 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99 Per Diem Interest:	2,105.03 2,324.31 0.00 0.00 163.31	727.74- 8,477.32 7,749.58 5,725.59 3,701.60 3,864.91
4105 12	ETIQUETA ROJA LLC 85 BELMOHR ST BELLEVILLE,NJ 780 MADISON AVE 02/07/25 25 1 P001 CR 3891588482 05/05/25 25 2 P001 CK 3897812512	19700 179200 07109 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
4105 13	CHAVEZ,BERTHA & DELAROSA C, MIGUEL 782 MADISON AVE PATERSON,NJ 782 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 101000 07501 0 2 120700	0.00	1,537.42 1,537.42 1,537.42 1,537.42 Per Diem Interest:	1,598.97 1,765.54 0.00 0.00 109.12	0.00 6,439.35 6,439.35 4,901.93 3,364.51 3,473.63
4105 14	JIMENEZ,FRANCISCO J 784 MADISON AVE PATERSON NJ 784 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 90300 07501 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 1,401.12 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,457.23 1,609.02 0.00 0.00 95.01 183.10 9.71	0.00 5,868.50 5,868.50 4,467.37 3,066.25 3,161.26 3,344.36 3,354.07
4105 15	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD, NJ 786 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 110700 07070 0 2 130400	0.00	1,660.97 1,660.97 1,660.97 1,660.97 Per Diem Interest:	1,727.48 1,907.42 0.00 0.00 122.89	0.00 6,956.84 6,956.84 5,295.87 3,634.90 3,757.79
4105 16	CASTRO,FRANCIS MIGUEL 168 DEGRAW AVENUE TEANECK, NJ 788 MADISON AVE 04/09/25 25 1 P001 CK 3895963452 06/04/25 25 1 P001 CK 3899664495 06/04/25 25 2 P001 CK 3899664495	19700 256700 07666 0 2 276400	0.00	3,520.65 3,520.64 0.00 1,815.83 0.00 Per Diem Interest:	3,661.61 4,043.04 119.70 96.82 58.09 930.29	0.00 14,745.94 14,745.94 12,930.11 12,930.11 13,860.40

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4105	16	CASTRO, FRANCIS MIGUEL	Continued			
			Utility Principal Bal:		485.00	14,345.40
			Utility Delinquent Int/Pnlty:		28.62	14,374.02
4105 17	RAMIREZ RAFAELINA E 137 SHERMAN AVE PATERSON NJ 790 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 215600 07501 0 2 235300	0.00	2,997.14 2,997.13 2,997.14 2,997.13	3,117.14 3,441.85 0.00 0.00	14.44- 12,553.26 12,538.82 9,541.68 6,544.55
			Per Diem Interest:		271.68	6,816.23
			Utility Principal Bal:		485.00	7,301.23
			Utility Delinquent Int/Pnlty:		2.26	7,303.49
4105 18	BITTAR, ELPIDIO M. 792 MADISON AVENUE PATERSON, NJ 792 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 213200 00660 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56	3,085.34 3,406.75 0.00 0.00	100.00- 12,425.22 12,325.22 9,358.65 6,392.09
			Per Diem Interest:		268.28	6,660.37
4105 19	DIAZ, SANDRA 794 MADISON AVE PATERSON NJ 794 MADISON AVE 03/26/25 25 1 P201 CK 6183 06/17/25 25 2 P201 CK 2994395 06/17/25 25 2 P201 CK 2994394	19700 123300 07501 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,476.98 344.48	1,894.39 2,091.73 50.09 41.89 0.00	0.00 7,629.05 7,629.05 5,807.58 4,330.60 3,986.12
			Per Diem Interest:		202.84	4,188.96
4105 20	GARCIA, ANA 796 MADISON AVE PATERSON NJ 796 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 201700 00660 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08	2,933.00 3,238.52 0.00 0.00	0.00 11,811.69 11,811.69 8,991.60 6,171.52
			Per Diem Interest:		251.97	6,423.49
4105 21	GENAO, PEDRO R 798 MADISON AVE PATERSON, NJ 798 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 199700 01380 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37
			Per Diem Interest:		251.39	6,411.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4105 22	WASHINGTON, ANKOMO 174 EAST 6TH STREET CLIFTON, NJ 59 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 208800 07011 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 264.02	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
4105 23	DE LOS RIOS, HECTOR 533 HILLCREST ST TEANECK NJ 57 17TH AVE 03/31/25 25 1 P001 CK 3894961995	21300 188300 07666 0 2 209600 ONLINE PAYMENTS	0.00	2,669.78 2,669.78 2,669.78 Per Diem Interest: Utility Principal Bal:	2,776.68 3,065.92 78.76 516.76 12.52-	0.00 11,182.16 11,182.16 8,512.38 9,029.14 9,016.62
4105 24	SANTOS HOLDINGS LLC 807 11TH AVE PATERSON NJ 55 17TH AVE 02/12/25 25 1 P001 CK 8376990 05/13/25 25 1 P001 CK 8391757 05/13/25 25 2 P001 CK 8391757	21500 182700 07514 0 2 204200	0.00	2,601.00 2,601.00 2,600.87 0.13 2,600.87 Per Diem Interest:	2,705.14 2,986.93 0.00 0.00 0.00 227.57	0.00 10,894.07 10,894.07 8,293.20 8,293.07 5,692.20 5,919.77
4105 25	FORTUNE REALTY, LLC 365 CEDAR AVENUE RIDGEWOOD, NJ 53 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140000 148700 07450 0 4C 288700	0.00	3,677.32 3,677.32 3,677.32 3,677.32 Per Diem Interest:	3,824.55 4,222.96 0.00 0.00 347.43	1,252.50- 15,402.15 14,149.65 10,472.33 6,795.01 7,142.44
4105 26	SALEH, SALEM 234 CLAY ST APT #1 HACKENSACK, NJ 791 E 19TH ST 02/24/25 25 1 P001 CK 3892512589	21900 284800 07601 0 2 306700 ONLINE PAYMENTS	0.00	3,906.60 3,906.59 3,906.60 Per Diem Interest:	4,063.01 4,486.25 35.35 802.29	0.00 16,362.45 16,362.45 12,455.85 13,258.14
4105 27	ROUMILA, TAYEB 114 77TH STREET NORTH BERGEN, NJ 789 E 19TH ST 03/07/25 25 1 P001 CK 3893381762 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898269164 05/12/25 25 2 P001 CK 3898269164 05/12/25 25 3 P001 CK 3898269164	21900 176200 07047 0 2 198100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,523.30 2,523.30 2,523.30 2,523.30 2,523.30 2,523.30 9.30	2,624.33 2,897.71 30.42 9.30 0.00 9.30 0.00	0.00 10,568.64 10,568.64 8,045.34 10,568.64 8,045.34 5,522.04 5,512.74

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4105	27	ROUMILA, TAYEB	Continued			
			Per Diem Interest:		218.22	5,730.96
4105 28	CHALAS EURYS J & PENA YISEL F 787 EAST 19TH ST PATERSON NJ 787 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 240800 07501 0 2 262700	0.00	3,346.15 3,346.14 3,346.15 3,346.14	3,480.12 3,842.64 0.00 0.00	0.00 14,015.05 14,015.05 10,668.90 7,322.76
			Per Diem Interest:		310.55	7,633.31
4105 29	FERRERAS VALDEZ, SIMONA 785 E 19TH ST PATERSON, NJ 785 E 19TH ST 03/04/25 25 1 P001 CK 9855413666 06/11/25 25 2 P001 CS	21900 107500 07501 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23	1,714.23 1,892.79 27.20 16.29	0.00 6,903.49 6,903.49 5,255.25 3,607.02
			Per Diem Interest:		121.47	3,728.49
4105 30	BEACON NATIONAL REALTY, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NEW JERSEY 783 E 19TH ST 02/04/25 25 1 P001 CK 3891294857 05/01/25 25 2 P001 CK 3897573737	21900 87600 07506 0 2 109500	0.00	1,394.76 1,394.76 1,394.76 1,394.76	1,450.60 1,601.71 0.00 0.00	0.00 5,841.83 5,841.83 4,447.07 3,052.31
			Per Diem Interest:		94.47	3,146.78
4105 31	URENA, YELISA 781 E 19TH ST APT 1 PATERSON NJ 781 E 19TH ST 01/14/25 25 1 P001 CK 8042852 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 272100 00660 0 07501 0 2 294000	0.00	3,744.83 3,744.82 1.53 3,743.30 3,744.82	3,894.77 4,300.48 0.00 0.00 0.00	0.00 15,684.90 15,684.90 15,683.37 11,940.07 8,195.25
			Per Diem Interest:		354.94	8,550.19
			Utility Principal Bal:		4,091.98	12,642.17
			Utility Delinquent Int/Pnlty:		1,340.19	13,982.36
4105 32	779 E 19TH ST NJ LLC 101 MAIN ST NEWARK NJ 779 E 19TH ST 02/21/25 25 1 P001 CK 80015890 05/07/25 25 2 P001 CK	21900 119600 07105 0 2 141500	0.00	*Lien**Lien* 1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31
			Per Diem Interest:		200.71	4,145.02

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4105 33	785 E 19TH STREET LLC 5314 16TH AVE SUITE 157 BROOKLYN NY 775 E 19TH ST 04/28/25 25 1 P001 CK 3897262174	81600 468400 11204 0 4C 550000 ONLINE PAYMENTS	0.00	7,005.63 7,005.62 0.00 Per Diem Interest:	7,286.13 8,045.12 304.74 4,336.19	15,464.36 29,342.50 44,806.86 44,806.86 49,143.05
4105 34	PATERSON EQUITY LLC 199 LEE AVE PMB 894 BROOKLYN NY 773 E 19TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	75800 1054600 11211 0 4C 1130400	*Lien**Lien* 0.00	14,398.47 14,398.47 14,398.47 14,398.47 Per Diem Interest:	14,974.98 16,534.92 0.00 0.00 1,603.42	1,814.67- 60,306.84 58,492.17 44,093.70 29,695.23 31,298.65
4106 1	V FRANCO HOLDINGS LLC 54 56 17TH AVE PATERSON NJ 54-56 17TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	108400 269200 07501 0 4C 377600 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,809.68 4,809.68 4,809.68 4,809.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,002.26 5,523.34 0.00 0.00 473.53 526.46 30.19	0.00 20,144.96 20,144.96 15,335.28 10,525.60 10,999.13 11,525.59 11,555.78
4106 2	DGIM 58 REALTY, LLC 1747 HOBART AVENUE BRONX, NY 58-60 17TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	112200 01003 758900 10461 0 4C 871100 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	11,095.64 11,095.64 11,095.64 11,095.64 Per Diem Interest: Utility Principal Bal:	11,539.90 12,742.01 0.00 0.00 1,173.53 239.27-	507.42- 46,473.19 45,965.77 34,870.13 23,774.49 24,948.02 24,708.75
4106 3	806 MADISON AVENUE REALTY P.O. BOX 1531 PATERSON, NJ 806 MADISON AVE 02/13/25 25 1 P001 CK 3891995508 02/13/25 25 2 P001 CK 3891995508 06/16/25 25 2 P001 CR 3900452071	118200 00597 287900 07544 0 4C 406100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,172.70 5,172.70 5,172.70 26.04 5,146.66 Per Diem Interest:	5,379.81 5,940.23 0.00 0.00 97.05 513.96	0.00 21,665.44 21,665.44 16,492.74 16,466.70 11,320.04 11,834.00
4106 4	B812 LLC 812 MADISON AVE PATERSON NJ 812 MADISON AVE 01/07/25 25 1 P001 CK 8368502 02/07/25 25 1 P001 CS 02/13/25 25 2 P001 CK 8380701	22700 243800 07501 0 2 266500	0.00	3,394.55 3,394.54 79.85 3,314.70 3,314.70	3,530.46 3,898.23 0.00 0.00 0.00	0.00 14,217.78 14,217.78 14,137.93 10,823.23 7,508.53

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4106	4	B812 LLC		Continued		
	05/13/25 25 2 P001 CK 8391455			79.84	0.00	7,428.69
	05/13/25 25 3 P001 CK 8391455			0.51	0.00	7,428.18
				Per Diem Interest:	315.90	7,744.08
				Utility Principal Bal:	483.29	8,227.37
				Utility Delinquent Int/Pnlty:	12.35	8,239.72
4106 5	CABRERA ANA C L, LOPEZ ANANYELIS S 814 MADISON AVE PATERSON NJ 814 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	S 00660 120500 07524 0 2 140200	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07
				Per Diem Interest:	136.79	4,044.86
4106 6	INOA, GERY & JENNY H/W & NUNEZ, J & L 816 MADISON AVE PATERSON NJ 816 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 160900 07501 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39	2,392.50 2,641.72 0.00 0.00	0.00 9,635.01 9,635.01 7,334.61 5,034.22
				Per Diem Interest:	194.09	5,228.31
4106 7	TIFA, GINELDA A RODRIGUEZ 818 MADISON AVE PATERSON NJ 818 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 267400 07501 0 2 287100	0.00	3,656.94 3,656.94 3,656.94 3,656.94	3,803.36 4,199.55 0.00 0.00	0.00 15,316.79 15,316.79 11,659.85 8,002.91
				Per Diem Interest:	345.16	8,348.07
4106 8	SAICO, IRIS 820 MADISON AVE PATERSON NJ 820-822 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 273000 07501 0 2 303400	0.00	3,864.56 3,864.56 3,864.56 3,864.56	4,019.29 4,437.98 0.00 0.00	0.00 16,186.39 16,186.39 12,321.83 8,457.27
				Per Diem Interest:	368.28	8,825.55
4106 9	LAGOS, JESUS & BIENVENIDA H/W 828 MADISON AVE PATERSON NJ 824-826 MADISON AVE 02/03/25 25 1 P001 CK 1101 05/06/25 25 2 P001 CK 1131	30400 147400 07501 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73	2,355.41 2,600.76 0.00 0.00	0.00 9,485.63 9,485.63 7,220.90 4,956.17
				Per Diem Interest:	190.12	5,146.29

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4106 10	LAGOS, JESUS & BIENVENIDA H/W 828 MADISON AVE PATERSON NJ 828-830 MADISON AVE 02/03/25 25 1 P001 CK 1101 05/06/25 25 2 P001 CK 1131	30400 290000 07501 0 2 320400	0.00	4,081.10 4,081.09 4,081.10 4,081.09 Per Diem Interest:	4,244.50 4,686.65 0.00 0.00 392.40	0.00 17,093.34 17,093.34 13,012.24 8,931.15 9,323.55
4106 11	DONADO, JOHNNY 19 VICTORIA DR BARTO, PA 832 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 201200 19504 0 2 220900	0.00	2,813.72 2,813.71 2,813.72 2,813.71 Per Diem Interest:	2,926.37 3,231.22 0.00 0.00 251.25	0.00 11,785.02 11,785.02 8,971.30 6,157.59 6,408.84
4106 12	BRITO,DAMARIS & PEREZ,ELYNETTE 834 MADISON AVE PATERSON NJ 834 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 206000 07501 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
4106 13	BATTAGLIA,DANTE O. 836 MADISON AVENUE, APT 1 PATERSON, NJ 836 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 249600 07501 0 2 266200	0.00	3,390.73 3,390.72 3,390.73 3,390.72 Per Diem Interest:	3,526.48 3,893.84 0.00 0.00 315.51	0.00 14,201.77 14,201.77 10,811.04 7,420.32 7,735.83
4106 14	AGUASVIVAS,F.SR.& OLGA H/W & F.JR. 25 LEXINGTON AVENUE PATERSON, NJ 838 MADISON AVE 11/26/24 25 1 J080 01/24/25 25 1 P001 CK 3890549067 11/26/24 25 2 J080 04/23/25 25 2 P001 CK 3897001674	60700 314300 07502 0 4A 375000 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	5,222.38 5,222.37 445.82- 4,776.56 445.81- 4,776.56 Per Diem Interest:	4,967.82 5,485.31 0.00 0.00 0.00 0.00 399.01	0.00 20,897.88 20,897.88 20,452.06 15,675.50 15,229.69 10,453.13 10,852.14
4106 15	EDGEWOOD RLTY ASSOC %MEGARIOTIS, E 21 RAVONA ST CLIFTON NJ 513-519 MARKET ST 06/30/25 25 1 P001 CK 0000995649 06/30/25 25 2 P001 CK 0000995649	91300 622700 07012 0 4A 714000	0.00	9,094.58 9,094.57 0.00 0.00 Per Diem Interest: Utility Principal Bal:	9,458.72 10,444.03 613.88 204.63 3,060.01 747.36	4,557.98 38,091.90 42,649.88 42,649.88 42,649.88 45,709.89 46,457.25

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4106	15	EDGEWOOD RLTY ASSOC %MEGARIOTIS, E	Continued			
			Utility Delinquent Int/Pnlty:		39.70	46,496.95
4106 16	RODRIGUEZ, ANGEL L. 833 E 19TH ST PATERSON NJ 831-833 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 00660 245500 07501 0 2 272500	0.00	3,470.97 3,470.97 3,470.97 3,470.97	3,609.95 3,985.99 0.00 0.00	0.00 14,537.88 14,537.88 11,066.91 7,595.94 7,920.39
			Per Diem Interest:		324.45	
4106 17	TRINIDAD, TEODORO A R& GRULLO, L M. 829 E 19TH ST PATERSON NJ 829 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 205900 07501 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56	2,959.49 3,267.78 0.00 0.00	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
			Per Diem Interest:		254.80	
4106 18	825 827 E 19TH ST LLC 587 593 HAWTHORNE AVE IRVINGTON NJ 825-827 E 19TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	102500 233100 07112 0 4C 335600	0.00	4,274.71 4,274.70 4,274.71 4,274.70	4,445.86 4,908.99 0.00 0.00	0.00 17,904.26 17,904.26 13,629.55 9,354.85 9,768.81 19,653.40 22,699.16
			Per Diem Interest:		413.96	
			Utility Principal Bal:		9,884.59	
			Utility Delinquent Int/Pnlty:		3,045.76	
4106 19	821 823 E 19TH PATERSON LLC 320 ROEBLING ST BROOKLYN NY 821-823 E 19TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33800 331700 11211 0 2 365500	0.00	4,655.56 4,655.56 4,655.56 4,655.56	4,841.96 5,346.35 0.00 0.00	0.00 19,499.43 19,499.43 14,843.87 10,188.31 10,644.68 10,985.68 11,003.80
			Per Diem Interest:		456.37	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
4106 20	CHALAS, FERNANDO & IDALIA H/W 222 WALL AVENUE PATERSON NJ 819 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 124900 07504 0 2 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86	1,944.74 2,147.31 0.00 0.00	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20
			Per Diem Interest:		146.15	

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4106 21	ORTEGA, FREDDY 817 E 19TH STREET PATERSON, NJ 817 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 337600 07501 0 2 359500	0.00	4,579.14 4,579.13 4,579.14 4,579.13	4,762.48 5,258.58 0.00 0.00	0.00 19,179.33 19,179.33 14,600.19 10,021.06
				Per Diem Interest:	447.85	10,468.91
				Utility Principal Bal:	645.98	11,114.89
				Utility Delinquent Int/Pnlty:	34.34	11,149.23
4106 22	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 815 E 19TH ST 06/24/25 25 1 P001 CK 3900882920 06/24/25 25 2 P001 CK 3900882920	17300 0 07601 0 2 17300	0.00	220.36 220.36 220.36 220.36	229.18 253.06 15.76 5.84	0.00 922.96 922.96 702.60 482.24
				Per Diem Interest:	10.91	493.15
4107 1	MCKENZIE, JENNIFER P 777 EAST 18TH STREET PATERSON NJ 777 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11800 00660 148700 07501 0 2 160500	0.00	2,044.37 2,044.37 2,044.37 2,044.37	2,126.23 2,347.71 0.00 0.00	0.00 8,562.68 8,562.68 6,518.31 4,473.94
				Per Diem Interest:	165.58	4,639.52
4107 2	GRAHAM, LATOYA 40 17TH AVE PATERSON, NJ 40 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00660 218900 07501 0 2 235400	*Lien**Lien* 0.00	2,998.41 2,998.41 2,998.41 2,998.41	3,118.46 3,443.31 0.00 0.00	0.00 12,558.59 12,558.59 9,560.18 6,561.77
				Per Diem Interest:	333.91	6,895.68
4107 3	DICKSON HENRIQUEZ HERNANDEZ 42 17TH AVE, 1ST FL PATERSON, NJ 42 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 174800 07501 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43	2,562.07 2,828.95 0.00 0.00	0.00 10,317.89 10,317.89 7,854.45 5,391.02
				Per Diem Interest:	212.24	5,603.26
4107 4	CHEN, RIYOU 253 BRIGHTON BEACH AVE BROOKLYN, NY 44 17TH AVE 01/29/25 25 1 P001 CS 01/29/25 25 2 P001 CS	20700 11235 237400 2 258100	0.00	3,287.55 3,287.55 3,287.55 3,287.55	3,419.18 3,775.36 0.00 0.00	0.00 13,769.64 13,769.64 10,482.09 7,194.54
				Per Diem Interest:	304.02	7,498.56

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4107 5	LAPAZ PATRICIA M G 46 17TH AVE PATERSON NJ 46 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 113500 07505 0 2 134100	*Lien**Lien* 0.00	1,708.10 1,708.10 1,708.10 1,708.10 Per Diem Interest:	1,776.49 1,961.55 0.00 0.00 167.73	114.47- 7,154.24 7,039.77 5,331.67 3,623.57 3,791.30
4107 6	RIVAS, GUADALUPE 48 17TH AVE PATERSON NJ 48 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 163800 07501 0 2 184300	0.00	2,347.53 2,347.52 2,347.53 2,347.52 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 199.34	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,336.70
4107 7	OROZCO DENNIS & JOVANNIE 22 YOUNG DR STANHOPE NJ 814-816 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 210700 07874 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,093.29 3,415.52 0.00 0.00 269.13 2.05 0.06	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94 6,779.99 6,780.05
4107 8	CISNEROS SALVADOR 818 E 19TH ST PATERSON NJ 818 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20100 188800 07501 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest:	2,767.40 3,055.69 0.00 0.00 234.23	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32
4107 9	ROSARIO,GERARDO B. 820 822 E 19TH ST PATERSON NJ 820-822 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 216400 07501 0 2 246600	0.00	3,141.07 3,141.07 3,141.07 3,141.07 Per Diem Interest:	3,266.83 3,607.14 0.00 0.00 287.71	0.00 13,156.11 13,156.11 10,015.04 6,873.97 7,161.68
4107 10	ROSARIO JOSE M & JUAN & CAMPOS M M 824-826 EAST 19TH ST PATERSON NJ 824-826 E 19TH ST 02/18/25 25 1 P001 CK 412781423 06/02/25 25 2 P001 CK 412947312	30200 209500 07512 0 2 239700	0.00	3,053.18 3,053.18 3,053.18 3,053.18 Per Diem Interest:	3,175.43 3,506.21 0.00 0.00 277.92	0.00 12,788.00 12,788.00 9,734.82 6,681.64 6,959.56

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4107 11	CARDENAS,JOSE & CARDENAS,RUTH H/W 261 CYPRESS AVE BOGOTA NJ 828 E 19TH ST 02/10/25 25 1 P001 CK 00740 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 00740 05/27/25 25 2 P001 CK 00799	16100 257700 07603 0 2 273800	0.00	3,487.53 3,487.53 3,487.53 3,487.53 3,487.53 3,453.02	3,627.17 4,005.00 0.00 0.00 0.00 34.51	0.00 14,607.23 14,607.23 11,119.70 14,607.23 11,119.70 7,666.68 7,996.03
4107 12	505 MARKET LLC 503 MARKET STREET PATERSON, NJ 505 MARKET ST 01/07/25 25 1 P001 CK 3889469510 04/04/25 25 2 P001 CK 3895540147	42400 85186 11500 07501 0 4A 53900	0.00	686.56 686.55 686.56 686.55	714.04 788.42 0.00 0.00	0.00 2,875.57 2,875.57 2,189.01 1,502.46 1,536.47
4107 13	GLOBAL ESTATE INVESTMENT GROUP,LLC 503 MARKET STREET PATERSON, NJ 503 MARKET ST 01/07/25 25 1 P001 CK 3889469619 04/04/25 25 2 P001 CK 3895540372	51400 85186 279500 07501 0 4A 330900	0.00	4,214.84 4,214.84 4,214.84 4,214.84	4,383.60 4,840.24 0.00 0.00	0.00 17,653.52 17,653.52 13,438.68 9,223.84 9,631.13
4107 14	FOCACCI, MARY 501 MARKET ST PATERSON NJ 501 MARKET ST 02/28/25 25 1 P001 CK 6103 05/28/25 25 2 P001 CK 6258 05/28/25 25 3 P001 CK 6258	13600 222800 07501 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 0.01	3,131.71 3,457.94 0.00 0.00 0.00	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,589.64 6,862.88
4107 15	FUENTES YESSSENIA D AKA F JACENIA 223 68TH ST GUTTERBERG NJ 499 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13300 245900 07093 0 2 259200	0.00	3,301.56 3,301.56 3,301.56 3,301.56	3,433.75 3,791.45 0.00 0.00	0.00 13,828.32 13,828.32 10,526.76 7,225.20 7,530.78
4107 16	DEUTSCH JACOB 497 MARKET ST PATERSON NJ 497 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13100 256100 07501 0 2 269200	0.00	3,428.94 3,428.93 3,428.94 3,428.93	3,566.23 3,937.72 0.00 0.00	2,785.88- 14,361.82 11,575.94 8,147.00 4,718.07

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4107	16	DEUTSCH JACOB	Continued			
			Per Diem Interest:		319.76	5,037.83
			Utility Principal Bal:		0.77-	5,037.06
4107 17	S & I REAL ESTATE MANAGEMENT LLC 0-69 MORLOTT AVE FAIR LAWN NJ 493-495 MARKET ST 02/05/25 25 1 P001 CK 1572 05/02/25 25 2 P001 CK 1599	209900 478400 07410 0 4A 688300	0.00	8,767.23 8,767.22 8,767.23 8,767.22	9,118.25 10,068.11 0.00 0.00	0.00 36,720.81 36,720.81 27,953.58 19,186.36
			Per Diem Interest:		914.24	20,100.60
4107 18	BYNDLOSS, LINVAL 789 E 18TH ST PATERSON NJ 789 E 18TH ST 02/05/25 25 1 P001 CS 05/01/25 25 2 P001 CS	16300 161500 07501 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73	2,355.41 2,600.76 0.00 0.00	0.00 9,485.63 9,485.63 7,220.90 4,956.17
			Per Diem Interest:		190.12	5,146.29
4107 19	ORDINOLA E.MARIA 90 DAY ST, APT G-15 CLIFTON, NJ 787 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 228900 07011 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16	3,272.13 3,612.99 0.00 0.00	0.00 13,177.45 13,177.45 10,031.28 6,885.12
			Per Diem Interest:		288.27	7,173.39
4107 20	EGGERT, MONICA & TEJADA, MALENA 90 DEY STREET, APT. G-15 CLIFTON, NEW JERSEY 785 E 18TH ST	34900 7500 07011 0 4A 42400	0.00	540.07 540.07	561.70 620.20	561.48 2,262.04 2,823.52
			Per Diem Interest:		190.00	3,013.52
4107 21	ADAMS ASHLEY 781 783 EAST 18TH ST PATERSON NJ 781-783 E 18TH ST 01/27/25 25 1 P001 CK 3890652555 03/26/25 25 2 P001 CK 2931	24200 243100 07506 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73	3,541.06 3,909.93 0.00 0.00	0.00 14,260.46 14,260.46 10,855.72 7,450.99
			Per Diem Interest:		317.07	7,768.06
4107 22	BROWN, MARION & PEARL H/W 779 E 18TH ST PATERSON NJ 779 E 18TH ST	14400 131400 07501 0 2 145800	0.00	*Lien**Lien* 1,857.13 1,857.13	1,931.49 2,132.68	7,428.51 7,778.43 15,206.94
			Per Diem Interest:		2,149.37	17,356.31

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4108 1	PENNINGTON ZUR LLC 8 SANDOW CT FAIR LAWN NJ 47-51 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	185200 00660 297100 07410 0 4C 482300	0.00	6,143.30 6,143.30 6,143.30 6,143.30 Per Diem Interest:	6,389.27 7,054.84 0.00 0.00 622.04	0.00 25,730.71 25,730.71 19,587.41 13,444.11 14,066.15
4108 2	JS FLORES FOODS LLC 20 17TH AVE PATERSON NJ 20 17TH AVE 12/02/24 25 1 P001 CK 679010 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17900 254400 07501 0 2 272300	0.00	3,468.43 3,468.42 194.07 3,274.36 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 0.00 324.16	0.00 14,527.21 14,527.21 14,333.14 11,058.78 7,590.36 7,914.52
4108 3	22 17TH AVENUE LLC P.O. BOX 6128 PATERSON, NJ 22 17TH AVE 02/06/25 25 1 P001 CK 1127 05/08/25 25 2 P001 CK 1128	17900 233300 07509 0 2 251200	0.00	3,199.66 3,199.66 3,199.66 3,199.66 Per Diem Interest:	3,327.77 3,674.43 0.00 0.00 294.24	0.00 13,401.52 13,401.52 10,201.86 7,002.20 7,296.44
4108 4	BATISTA GARCIA, FRANCISCO DE JESUS 24 17TH AVE PATERSON, NJ 24 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19900 00660 272600 07501 0 2 292500	0.00	3,725.72 3,725.72 3,725.72 3,725.72 Per Diem Interest:	3,874.90 4,278.54 0.00 0.00 352.82	0.00 15,604.88 15,604.88 11,879.16 8,153.44 8,506.26
4108 5	AARABI NADER 96 CALDWELL AVENUE SADDLE BROOK, NJ 26 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19900 292800 07663 0 2 312700	0.00	3,983.02 3,983.02 3,983.02 3,983.02 Per Diem Interest:	4,142.49 4,574.02 0.00 0.00 381.47	0.00 16,682.55 16,682.55 12,699.53 8,716.51 9,097.98
4108 6	FLORES JUSTO R 28 17TH AVE PATERSON NJ 28 17TH AVE 05/16/25 25 1 P001 CK 3898609936 05/16/25 25 2 P001 CK 3898609936	19900 255700 07501 0 2 275600	0.00	3,510.46 3,510.45 0.00 0.00 Per Diem Interest:	3,651.01 4,031.34 184.30 26.33 1,454.81	3,311.39 14,703.26 18,014.65 18,014.65 19,469.46

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4108 7	MAHMOOD, MOHAMMAD 0-102 MORLOT AVENUE FAIR LAWN, NJ 30 17TH AVE 02/10/25 25 1 P001 CK 3891771786 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898236141 05/12/25 25 2 P001 CK 3898236141 05/12/25 25 3 P001 CK 3898236141	19900 281800 07410 0 2 301700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,842.91 3,842.90 3,842.91 3,842.90 3,842.90 3,842.90 16.56	3,996.77 4,413.12 0.00 0.00 16.56 0.00 0.00	0.00 16,095.70 16,095.70 12,252.79 16,095.69 12,252.79 8,409.89 8,393.33 8,757.97 9,241.93 9,267.63
4108 8	HOUSTON, RADCLIFFE 780 EAST 18TH STREET PATERSON, NJ 780 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 254800 07501 0 2 273400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,482.44 3,482.43 3,482.44 3,482.43	3,621.87 3,999.15 0.00 0.00	0.00 14,585.89 14,585.89 11,103.45 7,621.02 7,946.74
4108 9	JESUS M. CASTELLANOS 782 EAST 18TH STREET PATERSON, NEW JERSEY 782 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 227100 07502 0 2 245700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,129.61 3,129.60 3,129.61 3,129.60	3,254.91 3,593.98 0.00 0.00	0.00 13,108.10 13,108.10 9,978.49 6,848.89 7,135.32
4108 10	CARDENES CATHERINE 784 E 18TH ST PATERSON NJ 784 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 210500 07501 0 2 229100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,918.17 2,918.16 2,918.17 2,918.16	3,035.00 3,351.16 0.00 0.00	0.00 12,222.49 12,222.49 9,304.32 6,386.16 6,649.05 6,990.05 7,008.17
4108 11	NUNEZ, JOEL A 786 E 18TH ST PATERSON NJ 786 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 246600 07501 0 2 265200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,377.99 3,377.98 3,377.99 3,377.98	3,513.24 3,879.21 0.00 0.00	2,763.54- 14,148.42 11,384.88 8,006.89 4,628.91 4,943.01 4,458.01

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4108 12	PIMIENTA YAMIL F 168 22ND AVE PATERSON NJ 788 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16800 00660 101700 07513 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 1,509.39 Per Diem Interest:	1,569.83 1,733.36 0.00 0.00 106.00	1,350.23- 6,321.98 4,971.75 3,462.35 1,952.96 2,058.96
4108 13	BEDOYA, JOHANY 790 E 18TH ST PATERSON NJ 790 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 00660 345700 07513 0 2 360800	*Lien**Lien* 0.00	4,595.69 4,595.69 4,595.69 4,595.69 Per Diem Interest:	4,779.70 5,277.60 0.00 0.00 511.78	0.00 19,248.68 19,248.68 14,652.99 10,057.30 10,569.08
4108 14	S & I REAL ESTATE MANAGEMENT LLC 0-69 MORLOTT AVE FAIR LAWN NJ 491 MARKET ST 02/05/25 25 1 P001 CK 1572 05/02/25 25 2 P001 CK 1599	51400 149100 07410 0 4A 200500	0.00	2,553.87 2,553.87 2,553.87 2,553.87 Per Diem Interest:	2,656.13 2,932.81 0.00 0.00 222.32	0.00 10,696.68 10,696.68 8,142.81 5,588.94 5,811.26
4108 15	487 MARKET LLC 1 GATEWAY CENTER, STE 1020 NEWARK, NJ 487 MARKET ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50650	82500 00597 287100 07102 0 4A 369600	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	4,707.78 4,707.78 4,707.78 4,707.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,896.28 5,406.32 0.00 0.00 462.18 515.82 27.40	0.00 19,718.16 19,718.16 15,010.38 10,302.60 10,764.78 11,280.60 11,308.00
4108 16	485 487 MARKET ST PATERSON LLC 253 21ST AVE PATERSON NJ 483 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 00660 292900 07501 0 4A 375100	0.00	4,777.84 4,777.84 4,777.84 4,777.84 Per Diem Interest: Utility Principal Bal:	4,969.14 5,486.77 0.00 0.00 469.98 365.87-	0.00 20,011.59 20,011.59 15,233.75 10,455.91 10,925.89 10,560.02
4108 17	481-483 MARKET PROPERTY, LLC 93 MARKET STREET PATERSON, NJ 481-483 MARKET ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	94500 01977 272100 07505 0 4A 366600	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	4,669.57 4,669.57 4,669.57 4,669.57 Per Diem Interest:	4,856.53 5,362.44 0.00 0.00 457.92	0.00 19,558.11 19,558.11 14,888.54 10,218.97 10,676.89

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4108 18	479 MARKET ST PATERSON LLC 820 RIVERSIDE AVE LYNGHURST NJ 479 MARKET ST	68900 144800 07071 0 4A 213700	*Lien**Lien* 0.00	2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 1,669.04	2,829.92 11,400.90 14,230.82 15,899.86
4108 19	55 PENNINGTON STREET LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 55 PENNINGTON ST 02/05/25 25 1 P001 CR 3891431010 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 150500 07417 0 2 167100	0.00 ONLINE PAYMENTS	2,128.44 2,128.44 2,128.44 2,128.44 2,128.44 Per Diem Interest:	2,213.66 2,444.25 0.00 0.00 0.00 174.95	0.00 8,914.79 8,914.79 6,786.35 4,657.91 2,529.47 2,704.42
4108 20	TONKA HOLDINGS LLC 707 WINDSWEPT LN FRANKLIN LAKES,NJ 53 PENNINGTON ST 05/13/25 25 1 P001 CK 0001473060	16600 249500 07417 0 2 266100	*Lien**Lien* 0.00	3,389.45 3,389.45 2,496.54 Per Diem Interest:	3,525.16 3,892.38 132.20 863.50	980.60- 14,196.44 13,215.84 10,719.30 11,582.80
4109 1	ARMORY MARKET SS LLC 175 BROADWAY FL 1 PATERSON NJ 461-473 MARKET ST 03/13/25 25 1 P001 CK 3893777005 05/13/25 25 2 P001 CK 1035	1080500 0 07505 0 1 1080500	0.00 ONLINE PAYMENTS	13,762.87 13,762.87 13,762.87 13,762.87 Per Diem Interest:	14,313.93 15,805.01 271.52 0.00 1,470.56	0.00 57,644.68 57,644.68 43,881.81 30,118.94 31,589.50
4201 1	304 BROADWAY HOLDINGS LLC 1355 51ST ST BROOKLYN,NY 304-308 BROADWAY 02/27/25 25 1 P001 CK 3892800608 03/19/25 25 1 P001 CK 3894248212 04/29/25 25 1 P001 CK 3897382369 05/29/25 25 1 P001 CK 3899316974 05/29/25 25 2 P001 CK 3899316974	155300 780400 11219 0 4C 935700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	11,918.48 11,918.48 0.00 3,738.42 3,809.40 3,740.58 0.00 Per Diem Interest: Utility Principal Bal:	12,395.69 13,686.95 154.94 131.10 163.60 65.56 166.86 2,437.55 0.04-	0.00 49,919.60 49,919.60 46,181.18 42,371.78 38,631.20 38,631.20 41,068.75 41,068.71
4201 2 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 310-312 BROADWAY 03/25/25 25 1 P201 CK 120209 06/16/25 25 2 P201 CK 126241	3400 35900 07505 0 2 39300	*Lien**Lien* 0.00 PROCAP 8 SUBS SUBS PRO CAP 8	500.59 500.58 500.59 500.58 Per Diem Interest:	520.63 574.86 13.52 11.26 55.75	0.00 2,096.66 2,096.66 1,596.07 1,095.49 1,151.24

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4201 2 -C002 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 310-312 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4800 44500 07505 0 2 49300	0.00	627.96 627.96 627.96 627.96 Per Diem Interest:	653.10 721.14 0.00 0.00 31.07	0.00 2,630.16 2,630.16 2,002.20 1,374.24 1,405.31
4201 2 -C003 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FLOOR PATERSON,NJ 310-312 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6500 56200 07505 0 2 62700	0.00	798.65 798.64 798.65 798.64 Per Diem Interest:	830.62 917.14 0.00 0.00 43.59	0.00 3,345.05 3,345.05 2,546.40 1,747.76 1,791.35
4201 2 -C004 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FLOOR PATERSON,NJ 310-312 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6100 51400 07505 0 2 57500	0.00	732.41 732.41 732.41 732.41 Per Diem Interest:	761.73 841.08 0.00 0.00 37.93	0.00 3,067.63 3,067.63 2,335.22 1,602.81 1,640.74
4201 2 -C005 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FLOOR PATERSON,NJ 310-312 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5400 49100 07505 0 2 54500	0.00	694.20 694.19 694.20 694.19 Per Diem Interest:	721.99 797.20 0.00 0.00 34.68	0.00 2,907.58 2,907.58 2,213.38 1,519.19 1,553.87
4201 2 -C006 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FLOOR PATERSON,NJ 310-312 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	7500 61400 07505 0 2 68900	0.00	877.62 877.61 877.62 877.61 Per Diem Interest:	912.75 1,007.84 0.00 0.00 50.33	0.00 3,675.82 3,675.82 2,798.20 1,920.59 1,970.92
4201 3	314 BROADWAY LLC 130 LEE AVE #431 BROOKLYN NY 314 BROADWAY 01/07/25 25 1 P001 CK 3889487900 05/19/25 25 1 P001 CK 3898769540 05/19/25 25 2 P001 CK 3898769540	17500 229000 11211 0 2 246500	0.00	3,139.80 3,139.79 0.02 3,139.78 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 169.55 28.26 287.57	0.00 13,150.78 13,150.78 13,150.76 10,010.98 6,871.19 7,158.76

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4201 4	318 BROADWAY LLC 84 VREELAND AVENUE PATERSON, NJ 316 BROADWAY 02/18/25 25 1 P001 CR 3892228173 03/28/25 25 1 P001 CK 3894862021 03/28/25 25 2 P001 CK 3894862021	76700 136300 07504 0 4A 213000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,713.09 2,713.09 2,147.78 565.31 2,147.78	2,821.72 3,115.65 18.65 11.31 0.00	565.31- 11,363.55 10,798.24 8,650.46 8,085.15 5,937.37
				Per Diem Interest:	293.46	6,230.83
4201 5	UNITED ASSETS MANAGEMENT III LLC 641 BROADWAY SUITE 3 PATERSON NJ 320 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76700 332400 07514 0 4A 409100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,210.92 5,210.91 5,210.92 5,210.91	5,419.55 5,984.11 0.00 0.00	0.00 21,825.49 21,825.49 16,614.57 11,403.66
				Per Diem Interest:	518.21	11,921.87
				Utility Principal Bal:	5,938.19	17,860.06
				Utility Delinquent Int/Pnlty:	2,198.66	20,058.72
4201 6	324 BROADWAY HOLDINGS LLC 60 WHITE BIRCH LANE PARSIPPANY, NJ 322-326 BROADWAY 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	760000 1741000 07054 0 4C 2501000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	31,856.49 31,856.49 31,856.49 31,856.49	33,132.00 36,583.37 0.00 0.00	0.00 133,428.35 133,428.35 101,571.86 69,715.37
				Per Diem Interest:	2,712.71	72,428.08
4201 11	ELLISON ST APTS LLC PO BOX 7968 HALEDON NJ 363 VAN HOUTEN ST 01/24/25 25 1 P001 CK 8374823 01/24/25 25 2 P001 CK 8374823 03/20/25 25 2 P001 CK 8376688 03/20/25 25 3 P001 CK 8376688	19000 81800 07538 0 2 100800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,283.94 1,283.94 1,283.94 50.90 1,233.04 50.90	1,335.35 1,474.45 0.00 0.00 0.00 0.00	0.00 5,377.68 5,377.68 4,093.74 4,042.84 2,809.80 2,758.90
				Per Diem Interest:	132.48	2,891.38
4201 19	CHRISTIAN FELLOWSHIP CENTER 341 VAN HOUTEN ST PATERSON NJ 341 VAN HOUTEN ST	17600 0 07501 0 1 17600	0.00	224.18 224.18	233.16 257.44	0.00 938.96 938.96
				Per Diem Interest:	39.40	978.36
4201 21	UNITED ASSETS AMELIA HOLDINGS LLC 641 BROADWAY SUITE 3 PATERSON NJ 171-173 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	34000 0 07514 0 1 34000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	433.08 433.07 433.08 433.07	450.42 497.33 0.00 0.00	1.24- 1,813.90 1,812.66 1,379.58 946.51
				Per Diem Interest:	21.43	967.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201	21	UNITED ASSETS AMELIA HOLDINGS LLC	Continued			
			Utility Principal Bal:		85.84	1,053.78
			Utility Delinquent Int/Pnlty:		4.55	1,058.33
4201	22	UNITED ASSETS MANAGEMENT II LLC	27200			0.00
		645 BROADWAY STE 1	202900	2,930.90	3,048.25	
		PATERSON, NJ	07514 0	2,930.90	3,365.79	12,275.84
		167-169 CARROLL ST	2 230100			12,275.84
		03/25/25 25 1 P001 CK 3894630887	ONLINE PAYMENTS	2,930.90	79.13	9,344.94
			Per Diem Interest:		577.04	9,921.98
			Utility Principal Bal:		341.92	10,263.90
			Utility Delinquent Int/Pnlty:		18.17	10,282.07
4202	1	362 BROADWAY, LLC	314000			268.25-
		P.O.BOX 32190	200300	6,550.90	6,813.19	
		NEWARK, NJ	07102 0	6,550.90	7,522.92	27,437.91
		362-370 BROADWAY	4A 514300			27,169.66
		02/05/25 25 1 P001 CK		6,550.90	0.00	20,618.76
		05/06/25 25 2 P001 CK		6,550.90	0.00	14,067.86
			Per Diem Interest:		667.43	14,735.29
4202	2	370 BROADWAY LLC	314000	**Sp Charges**		0.00
		45 ACADEMY ST	750000	13,552.70	14,095.34	
		NEWARK NJ	07102 0	13,552.70	15,563.66	56,764.40
		370-378 BROADWAY	4C 1064000			56,764.40
		02/05/25 25 1 P001 CK 3891406626	ONLINE PAYMENTS	13,552.70	0.00	43,211.70
		05/05/25 25 2 P001 CK 3897813859	ONLINE PAYMENTS	13,552.70	0.00	29,659.00
			Per Diem Interest:		1,447.15	31,106.15
			Utility Principal Bal:		194.12-	30,912.03
4202	3	370 BROADWAY LLC	213200			0.00
		45 ACADEMY ST	0	2,715.64	2,824.37	
		NEWARK NJ	07102 0	2,715.63	3,118.58	11,374.22
		378-386 BROADWAY	1 213200			11,374.22
		02/05/25 25 1 P001 CK 3891406891	ONLINE PAYMENTS	2,715.64	0.00	8,658.58
		05/05/25 25 2 P001 CK 3897814021	ONLINE PAYMENTS	2,715.63	0.00	5,942.95
			Per Diem Interest:		240.34	6,183.29
4202	4	ROSA PARKS SENIOR APARTMENTS LLC	980000			0.00
		517 ROUTE 1, SUITE 2210	1600100	38,927.08	28,116.83	
		ISELIN, NJ	08830 0	38,927.07	31,677.36	137,648.34
		398-406 BROADWAY	4C 2580100			137,648.34
		02/05/25 25 1 P001 CK		38,927.08	0.00	98,721.26
		05/23/25 25 2 P001 CK		38,927.07	0.00	59,794.19
			Per Diem Interest:		2,683.66	62,477.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 5	BROADWAY MZ LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 408 BROADWAY	25000 347600 07010 0 2 372600	0.00	4,746.00 4,745.99 Per Diem Interest:	4,936.02 5,450.20 5,278.80	14,414.96 19,878.21 34,293.17 39,571.97
4202 6	BROADWAY MZ LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 412-416 BROADWAY	139700 383700 07010 0 4A 523400	0.00	6,666.81 6,666.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,933.74 7,656.03 7,765.79 116.32 1.12	20,248.86 27,923.39 48,172.25 55,938.04 56,054.36 56,055.48
4202 12	GOMEZ KARINA & FERMIN JULIO 35 HIGH CREST DR WEST MILFORD NJ 443 VAN HOUTEN ST 02/10/25 25 1 P001 CK 3891646480 05/09/25 25 2 P001 CK 3898189426 05/09/25 25 2 P001 CK 3898189426 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	21700 133800 07480 0 2 155500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,980.69 1,980.68 1,980.69 1,980.68 1,980.68 1,980.68	2,059.99 2,274.57 0.00 0.00 0.00 0.00	0.00 8,295.93 8,295.93 6,315.24 4,334.56 2,353.88 4,334.56
				Per Diem Interest:	158.49	4,493.05
4202 13	443 VAN HOUTEN LLC 1377 40TH ST BROOKLYN NY 441 VAN HOUTEN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	22500 142100 11218 0 2 164600 WIRE LERE	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,180.54 2,407.68 0.00 0.00 171.40 341.00 18.12	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62 5,100.62 5,118.74
4202 14	MORALES, MILDRED 441 VAN HOUTEN STREET PATERSON NJ 439 VAN HOUTEN ST 05/09/25 25 1 P001 CS	22500 164200 07501 0 2 186700	0.00	2,378.10 2,378.09 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,473.31 2,730.95 116.53 827.90 341.00 18.12	36.61 9,960.45 9,997.06 9,997.06 10,824.96 11,165.96 11,184.08
4202 15	BROADWAY MZ, LLC 548 SAINT PAULS AVENUE CLIFFSIDE PARK, NJ 435 VAN HOUTEN ST	39700 40400 07010 0 4A 80100	0.00	1,020.28 1,020.27 Per Diem Interest:	1,061.13 1,171.66 1,188.52	3,099.05 4,273.34 7,372.39 8,560.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 16	MICHEL, SHARON 433 VAN HOUTEN ST PATERSON NJ 431 VAN HOUTEN ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	25700 00660 166200 07501 0 2 191900 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	2,444.33 2,444.33 2,444.33 2,444.33	2,542.19 2,807.02 0.00 0.00	0.00 10,237.87 10,237.87 7,793.54 5,349.21 5,559.33
				Per Diem Interest:	210.12	
4202 17	429 VAN HOUTEN PATERSON LLC 429 VAN HOUTEN AVE PATERSON NJ 429 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25400 119400 07501 0 2 144800	0.00	1,844.39 1,844.39 1,844.39 1,844.39	1,918.24 2,118.06 0.00 0.00	0.00 7,725.08 7,725.08 5,880.69 4,036.30 4,179.61
				Per Diem Interest:	143.31	
4202 18	BANTON, YVONNE PO BOX 3168 PATERSON NJ 427 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 200300 07509 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
				Per Diem Interest:	248.42	
4202 19	MOREL EVELYN A 783 ALPS RD WAYNE NJ 425 VAN HOUTEN ST 02/28/25 25 1 P001 CK 169 05/14/25 25 2 P001 CK 172	18600 185600 07470 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00	2,705.14 2,986.93 35.11 11.49	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63
				Per Diem Interest:	227.56	
4202 20	MOODY, WARDELL, & TERRIE H/W 423 VAN HOUTEN STREET PATERSON, NJ 423 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 00660 130600 07513 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43	1,976.53 2,182.42 0.00 0.00	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,308.50
				Per Diem Interest:	149.55	
4202 21	BANTON, YVONNE PO BOX 3168 PATERSON NJ 421 VAN HOUTEN ST 02/05/25 25 1 P001 CK 3891368636 04/24/25 25 2 P001 CK 3897074172	18600 200300 07509 0 2 218900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
				Per Diem Interest:	248.42	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4202 22	370 BROADWAY LLC 45 ACADEMY ST NEWARK NJ 415-419 VAN HOUTEN ST 02/05/25 25 1 P001 CK 3891407016 05/05/25 25 2 P001 CK 3897814210	155300 0 07102 0 1 155300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
4202 23	370 BROADWAY LLC 45 ACADEMY ST NEWARK NJ 405-413 VAN HOUTEN ST 02/05/25 25 1 P001 CK 3891407090 05/05/25 25 2 P001 CK 3897814354	179400 25200 07102 0 4A 204600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36
4203 1	442 BROADWAY REALTY L L C PO BOX 526 MONSEY NY 442 BROADWAY 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	61600 86016 227200 10952 0 4A 288800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 0.00 347.57	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
4203 2	444 BROADWAY REALTY L L C PO BOX 526 MONSEY NY 444 BROADWAY 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	50000 86016 160000 10952 0 4A 210000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,674.88 2,674.87 2,674.88 2,674.87 Per Diem Interest:	2,781.98 3,071.77 0.00 0.00 235.80	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,089.55
4203 3	HAIR SALON 446, LLC 110 CHESTNUT RIDG RD 280 MONTVALE, NEW JERSEY 446 BROADWAY 02/03/25 25 1 P001 CK 3891256076 04/22/25 25 2 P001 CK 3896900018	51800 108200 07645 0 4A 160000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,038.00 2,038.00 2,038.00 2,038.00 Per Diem Interest:	2,119.60 2,340.40 0.00 0.00 164.87	0.00 8,536.00 8,536.00 6,498.00 4,460.00 4,624.87
4203 4	448 BROADWAY REALTY LLC PO BOX 526 MONSEY, NY 448 BROADWAY 02/11/25 25 1 P001 CK 3891824443 04/22/25 25 2 P001 CK 3896900579	53500 182800 10952 0 4A 236300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 10.88 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4203 5	BROADWAY PROPERTIES 450 LLC PO BOX 1558 LAKEWOOD NJ 450-458 BROADWAY 02/11/25 25 1 P001 CK 3891851001 05/09/25 25 2 P001 CK 3898133292 05/09/25 25 2 P001 CK 3898133292 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	188800 326800 08701 0 4A 515600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,567.46 6,567.45 6,567.46 6,567.45 6,567.45 6,567.45	6,830.41 7,541.94 28.67 0.00 0.00 0.00	0.00 27,507.26 27,507.26 20,939.80 14,372.35 7,804.90 14,372.35
				Per Diem Interest:	669.28	15,041.63
4203 6	649 PATERSON LLC 1221 FTELEY AVE BRONX,NY PT 639-PT 649 EAST 18TH 02/04/25 25 1 P001 CK 84910930 04/23/25 25 2 P001 CK 85534769	778000 1285400 10472 0 4A 2063400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	26,282.56 26,282.56 26,282.56 26,282.56	27,334.89 30,182.38 0.00 0.00	0.00 110,082.39 110,082.39 83,799.83 57,517.27
				Per Diem Interest:	2,864.75	60,382.02
4203 7	639 PATERSON LLC 1221 FIELEY AVE BRONX,NY 493-515 ELLISON PL 01/30/25 25 1 P001 CK 2000646916 05/20/25 25 2 P001 CK 2000691393	1696700 3194200 10472 0 4A 4890900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	62,297.84 62,297.84 62,297.84 62,297.84	64,792.20 71,541.64 0.00 0.00	0.00 260,929.52 260,929.52 198,631.68 136,333.84
				Per Diem Interest:	6,875.42	143,209.26
4204 1	TOLEDO, LUZ MARIA 6 BELLA CT WAYNE NJ 462 BROADWAY 03/26/25 25 1 P201 CK 20221 06/20/25 25 2 P201 CK 10618	284900 882700 07470 0 4A 1167600 TAX LIEN SUBS SUBS	*Lien**Lien* 0.00	14,872.31 14,872.30 14,872.31 14,872.30	15,467.78 17,079.07 408.99 364.37	0.00 62,291.46 62,291.46 47,419.15 32,546.85
				Per Diem Interest:	1,152.35	33,699.20
4204 2	AUTOMATED LAUNDRIES LP 2 ETHEL RD SUITE 2064 EDISON NJ 474-476 BROADWAY 02/12/25 25 1 P001 CK 3891885565 05/08/25 25 2 P001 CK 3898073825	89000 529800 08817 0 4A 618800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,881.97 7,881.96 7,881.97 6,051.23	8,197.56 9,051.49 38.77 0.00	1,830.73- 33,012.98 31,182.25 23,300.28 17,249.05
				Per Diem Interest:	996.93	18,245.98
4204 3	AUTOMATED LAUNDRIES LP 2 ETHEL RD SUITE 206A EDISON, NJ 668-672 MADISON AVE 02/12/25 25 1 P001 CK 3891885837 05/08/25 25 2 P001 CK 3898074008	139000 38000 08817 0 4A 177000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 7.82 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87
				Per Diem Interest:	188.99	5,122.86

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4204 4	AUTOMATED LAUNDRIES,L.P. 2 ETHEL RD SUITE 206A EDISON, NJ 674-682 MADISON AVE 02/12/25 25 1 P001 CK 3891885983 05/08/25 25 2 P001 CK 3898074234	124000 81800 08817 0 4A 205800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,621.38 2,621.38 2,621.38 2,621.38	2,726.34 3,010.33 9.84 0.00	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50
				Per Diem Interest:	229.83	
4204 5	RAMOS, ALFREDO PO BOX 6378 PATERSON NJ 684 MADISON AVE 02/07/25 25 1 P001 CK 239 04/08/25 25 2 P001 CK 244	58100 28600 07509 0 4A 86700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,104.35 1,104.34 1,104.35 1,104.34	1,148.56 1,268.20 0.00 0.00	0.00 4,625.45 4,625.45 3,521.10 2,416.76 2,486.44
				Per Diem Interest:	69.68	
4205 1	HOLMAN, CHERYL A. 390 VAN HOUTEN STREET PATERSON NJ 390 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34600 171700 07501 0 2 206300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,627.75 2,627.75 2,627.75 2,627.75	2,732.96 3,017.65 0.00 0.00	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
				Per Diem Interest:	230.55	
4205 2	ROCENDO NORBERTO,TINEO-KATTY M 394 VAN HOUTEN ST PATERSON NJ 394 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 184600 07501 0 2 204000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,975.87
				Per Diem Interest:	289.37	
4205 3	ROCENDO, NORBERTO 394 VAN HOUTEN STREET PATERSON NJ 398-400 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 0 00660 0 07501 0 1 27000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	343.92 343.91 343.92 343.91	357.68 394.94 0.00 0.00	0.00 1,440.45 1,440.45 1,096.53 752.62 769.64
				Per Diem Interest:	17.02	
4205 4	ROJAS MERARDA 402-404 VAN HOUTEN AVE PATERSON NJ 402-404 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 228500 07505 0 2 249600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,179.28 3,179.28 3,179.28 3,179.28	3,306.58 3,651.02 0.00 0.00	0.00 13,316.16 13,316.16 10,136.88 6,957.60 7,249.57
				Per Diem Interest:	291.97	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount		
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
4205 5	SANTIAGO JHONIEL						23400			0.00	
	404 VAN HOUTEN ST						193600	2,764.04	2,874.71		
	PATERSON NJ				07501		0	2,764.04	3,174.16	11,576.95	
	404 VAN HOUTEN ST				2		217000	0.00		11,576.95	
	02/07/25	25	1	P001	CK			2,764.04	0.00	8,812.91	
	05/07/25	25	2	P001	CK			2,764.04	0.00	6,048.87	
	Per Diem Interest:								245.73		6,294.60
4205 6	PENALO HERNANDEZ,ARELIS A.						19700			0.00	
	408 VAN HOUTEN ST				00597		164400	2,344.98	2,438.87		
	PATERSON,NJ				07501		0	2,344.97	2,692.92	9,821.74	
	408 VAN HOUTEN ST				2		184100	0.00		9,821.74	
	02/06/25	25	1	P001	CK	WIRE LERE		2,344.98	0.00	7,476.76	
	04/30/25	25	2	P001	CK			2,344.97	0.00	5,131.79	
	Per Diem Interest:								199.06		5,330.85
4205 7	SANTANA DILENNY						20800			0.00	
	410 412 VAN HOUTEN ST				00660		3400	308.25	320.59		
	PATERSON NJ				07501		0	308.25	353.98	1,291.07	
	410 VAN HOUTEN ST				2		24200	0.00		1,291.07	
	02/07/25	25	1	P001	CK			308.25	0.00	982.82	
	05/07/25	25	2	P001	CK			308.25	0.00	674.57	
	Per Diem Interest:								15.26		689.83
4205 8	SANTANA DILENNY						21900			0.00	
	410 412 VAN HOUTEN ST				00660		221200	3,096.49	3,220.47		
	PATERSON NJ				07501		0	3,096.49	3,555.94	12,969.39	
	412 VAN HOUTEN ST				2		243100	0.00		12,969.39	
	02/07/25	25	1	P001	CK			3,096.49	0.00	9,872.90	
	05/07/25	25	2	P001	CK			3,096.49	0.00	6,776.41	
	Per Diem Interest:								282.75		7,059.16
4205 9	416 VAN HOUTEN LLC						102500			0.00	
	P.O. BOX 475						275100	4,809.68	5,002.26		
	FRANKLIN LAKES, NJ				07417		0	4,809.68	5,523.34	20,144.96	
	414-416 VAN HOUTEN ST				4C		377600	0.00		20,144.96	
	02/11/25	25	1	P001	CK	3891807655	ONLINE PAYMENTS	4,809.68	19.88	15,335.28	
	05/09/25	25	2	P001	CK	3898152929	ONLINE PAYMENTS	4,809.68	0.00	10,525.60	
	05/09/25	25	2	P001	CK	3898152929	ONLINE PAYMENTS	4,809.68	0.00	5,715.92	
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS	4,809.68	0.00	10,525.60	
	Original Payment Date: 05/09/25										
	Per Diem Interest:								473.53		10,999.13
4205 10	418 VAN HOUTEN ST LLC						27800			0.00	
	417 36TH ST				01530		190000	2,774.23	2,885.31		
	UNION CITY NJ				07087		0	2,774.23	3,185.86	11,619.63	
	418 VAN HOUTEN ST				2		217800	0.00		11,619.63	
	02/19/25	25	1	P001	CK	10001228		2,774.23	0.00	8,845.40	
	05/01/25	25	2	P001	CK	1116		2,774.23	0.00	6,071.17	
	Per Diem Interest:								246.86		6,318.03

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4205	10	418 VAN HOUTEN ST LLC	Continued			
			Utility Principal Bal:		485.00	6,803.03
			Utility Delinquent Int/Pnlty:		16.00	6,819.03
4205 11	SANCHEZ, HAROLD F. 420 VAN HOUTEN STREET PATERSON,NJ 420 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 124800 07501 0 2 152600	0.00	1,943.75 1,943.74 1,943.75 1,943.74 Per Diem Interest:	2,021.57 2,232.15 0.00 0.00 154.38	0.00 8,141.21 8,141.21 6,197.46 4,253.72 4,408.10
4205 12	ALEXANDER OLSON 116 LYON STREET PATERSON NJ 424 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 174500 07524 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
4205 13	426 VAN HOUTEN LLC 121 RIDGE AVENUE PASSAIC, NJ 426 VAN HOUTEN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	21500 215900 07055 0 2 237400	0.00 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest: Utility Principal Bal:	3,144.96 3,472.56 0.00 0.00 274.66 0.39-	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18 6,891.79
4205 14	HERNANDEZ GILDA & ROA ROBERTO 428 VAN HOUTEN ST PATERSON NJ 428 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 218700 07501 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	0.01- 12,830.68 12,830.67 9,767.30 6,703.93 6,982.99
4205 15	ASTACIO,WIGBERTO 430 VAN HOUTEN ST PATERSON,NJ 430 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 237000 07501 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74 Per Diem Interest:	3,429.78 3,787.06 0.00 0.00 305.16	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00
4205 16 -C001 - -	STACKER, NIKIHA Q. 432 VAN HOUTEN ST PATERSON, NJ 432 VAN HOUTEN ST 02/20/25 25 1 P001 CK 35083	20000 01589 100000 07501 0 2 120000	0.00	1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00	0.00 6,402.00 6,402.00 4,873.50

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4205	16 05/13/25 25	-C001 - - STACKER, NIKIHA Q. 2 P001 CK 35525	Continued	1,528.50 Per Diem Interest:	0.00 108.13	3,345.00 3,453.13
4205 16 -C002 - -	CANALES, RUTH E. 432 VAN HOUTEN ST. UNIT 2 PATERSON, NJ 432 VAN HOUTEN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 91300 07501 0 2 111300	0.00	1,417.69 1,417.68 1,417.69 1,417.68 Per Diem Interest:	1,474.45 1,628.04 0.00 0.00 96.42	0.00 5,937.86 5,937.86 4,520.17 3,102.49 3,198.91
4205 17	434 VAN HOUTEN, LLC 252 MADISON AVENUE PATERSON, NJ 434 VAN HOUTEN ST 02/25/25 25 1 P001 CK 81852 02/28/25 25 1 P001 CK 3892917003 03/31/25 25 1 P001 CK 3894999596 04/07/25 25 1 P001 CK 3895689866	21900 147200 07524 0 2 169100	0.00	2,153.92 2,153.91 0.00 0.00 0.00 58.62 Per Diem Interest:	2,240.15 2,473.51 10.77 3.23 34.46 7.54 772.78	0.00 9,021.49 9,021.49 9,021.49 9,021.49 8,962.87 9,735.65
4205 18	ROSARIO, DOMINGO A. 436 VAN HOUTEN ST APT 1 PATERSON, NJ 436 VAN HOUTEN ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	21900 173900 07501 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest:	2,593.86 2,864.06 0.00 0.00 215.65	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
4205 19 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, 1ST FL PATERSON, NJ 438 VAN HOUTEN STREET 03/25/25 25 1 P201 CK 120210 06/16/25 25 2 P201 CK 126242	10000 98500 07505 0 2 108500	0.00	1,382.02 1,382.02 1,382.02 1,382.02 Per Diem Interest:	1,437.36 1,587.08 37.31 31.10 153.90	0.00 5,788.48 5,788.48 4,406.46 3,024.44 3,178.34
4205 19 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, 1ST FL PATERSON, NJ 438 VAN HOUTEN STREET 03/25/25 25 1 P201 CK 120211 06/16/25 25 2 P201 CK 126243	10500 102200 07505 0 2 112700	0.00	1,435.52 1,435.52 1,435.52 1,435.52 Per Diem Interest:	1,492.99 1,648.52 38.76 32.30 159.86	0.00 6,012.55 6,012.55 4,577.03 3,141.51 3,301.37

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4205 19 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 438 VAN HOUTEN STREET 03/25/25 25 1 P201 CK 120212 06/16/25 25 2 P201 CK 126244	3300 43000 07505 0 2 46300 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	589.75 589.75 589.75 589.75 Per Diem Interest:	613.36 677.25 15.92 13.27 65.68	0.00 2,470.11 2,470.11 1,880.36 1,290.61 1,356.29
4205 20	RHYM,BETTY & FELICIANO,DARLENE 440 VAN HOUTEN ST PATERSON NJ 440 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 00660 156400 07501 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 0.00 194.23	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,231.24
4205 21	LOPEZ JR, JOSE R. 2713 18TH AVE PATERSON NJ 442 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 00660 16800 07504 0 2 42100	*Lien**Lien* 0.00	536.25 536.25 536.25 536.25 Per Diem Interest:	557.72 615.82 0.00 0.00 397.75	0.00 2,246.04 2,246.04 1,709.79 1,173.54 1,571.29
4205 22	ARCE, JOSE & BELLI H/W 446 VAN HOUTEN ST PATERSON NJ 444 VAN HOUTEN ST 03/17/25 25 1 P001 CK 769 03/17/25 25 2 P001 CK 769	25700 123600 07501 0 2 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest:	1,977.85 2,183.89 24.57 0.00 149.69	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,311.43
4205 23	VEGA EDWIN & VEGA LENIN 448 VAN HOUTEN ST PATERSON NJ 448 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 121700 07501 0 2 149500	0.00	1,904.26 1,904.26 1,904.26 1,904.26 Per Diem Interest:	1,980.50 2,186.81 0.00 0.00 149.98	0.00 7,975.83 7,975.83 6,071.57 4,167.31 4,317.29
4205 24	REYES JUAN C M& RODRIGUEZ LEYDI Y C 450 VAN HOUTEN ST PATERSON NJ 450 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 314400 07501 0 2 347900	0.00	4,431.38 4,431.38 4,431.38 4,431.38 Per Diem Interest:	4,608.80 5,088.91 0.00 0.00 431.40	71.66- 18,560.47 18,488.81 14,057.43 9,626.05 10,057.45

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4205 26	LEWIS, ANGELA 479 ELLISON ST PATERSON, NJ 479 ELLISON ST 03/19/25 25 1 P001 CK 145 05/16/25 25 2 P001 CK 147	19400 271000 07501 0 2 290400	0.00	3,698.97 3,698.97 3,698.97 3,698.97 Per Diem Interest:	3,847.08 4,247.82 68.78 21.49 349.84	0.00 15,492.84 15,492.84 11,793.87 8,094.90 8,444.74
4205 27	MARTINEZ, EDWIN A 24 DAY ST, APT B24 CLIFTON, NJ 477 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18200 306300 07011 0 2 324500	0.00	4,133.32 4,133.32 4,133.32 4,133.32 Per Diem Interest:	4,298.82 4,746.62 0.00 0.00 398.21	0.00 17,312.08 17,312.08 13,178.76 9,045.44 9,443.65
4205 28	HOLMES, TYSEME J 475 ELLISON ST, 2FL PATERSON, NJ 475 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 146200 00660 0 07501 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 325.05	1,749.32- 8,941.46 7,192.14 5,057.33 2,922.53 3,247.58
4205 29 -C001 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 473 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 71500 07505 0 2 79600	0.00	1,013.91 1,013.90 1,013.91 1,013.90 Per Diem Interest:	1,054.50 1,164.35 0.00 0.00 61.97	0.00 4,246.66 4,246.66 3,232.75 2,218.85 2,280.82
4205 29 -C002 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 473 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8100 71500 07505 0 2 79600	0.00	1,013.91 1,013.90 1,013.91 1,013.90 Per Diem Interest:	1,054.50 1,164.35 0.00 0.00 61.97	0.00 4,246.66 4,246.66 3,232.75 2,218.85 2,280.82
4205 29 -C003 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON, NJ 473 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 54100 07505 0 2 59800	0.00	761.71 761.70 761.71 761.70 Per Diem Interest:	792.20 874.72 0.00 0.00 40.43	0.00 3,190.33 3,190.33 2,428.62 1,666.92 1,707.35

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4205 30	DEHKORDI-KAMALI-KOHI, HORA 140 FOREST AVENUE VERONA, NJ 471 ELLISON ST 02/03/25 25 1 P001 CK 3891171776 05/06/25 25 2 P001 CK 3897948636	21900 127500 07041 0 2 149400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 0.00 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
4205 31	QUINONEZ, JESUS 259 SAN JOSE ST AGUADA, PR 467-469 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 168500 00660 0 2 202300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,576.80 2,576.80 2,576.80 2,576.80 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
4205 32	QUINONES, JESUS 259 SAN JOSE ST AGUADA, PR 465 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 145000 00660 0 2 166900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
4205 33	MARTINEZ-MINAYA, MARITZA A. 45 N CARROLL ST READING, PA 463 ELLISON ST 02/06/25 25 1 P001 CK 530 05/07/25 25 2 P001 CK 538	21900 182500 19611 0 2 204400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,603.55 2,603.54 2,603.55 2,603.54 Per Diem Interest:	2,707.79 2,989.86 0.00 0.00 227.85	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50
4205 34	BENITEZ MIGUEL A V & ET ALS 461 ELLISON ST PATERSON NJ 461 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 73200 00660 0 2 95100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,211.34 1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 0.00 0.00 78.81	0.01- 5,073.59 5,073.58 3,862.24 2,650.90 2,729.71
4205 35	LEGGIERI, ALBERTO J. & ALBERT III PO BOX 3112 WAYNE, NJ 459 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 219000 07470 0 2 240900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,068.47 3,068.46 3,068.47 3,068.46 Per Diem Interest:	3,191.32 3,523.77 0.00 0.00 279.62	0.00 12,852.02 12,852.02 9,783.55 6,715.09 6,994.71

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4205 36	ANGELES, FAUSTINO & TERESA 514 E 26TH ST PATERSON NJ 457 ELLISON ST 02/12/25 25 1 P001 CK 3467 05/07/25 25 2 P001 CK 3469	21900 0 07514 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.68 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
4205 37	SUPREME INVESTMENT PROPERTIES, LLC P.O. BOX 5060 PASSAIC, NY 455 ELLISON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 00597 143100 07055 0 2 165000 WIRE LERE	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
4205 38	FUENTES, JESUSA N. 453 ELLISON STREET PATERSON, NJ 453 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 VT001 00660 196400 07501 0 2 218300	250.00	2,718.10 2,718.10 2,718.10 2,718.10 Per Diem Interest:	2,829.43 3,130.68 0.00 0.00 241.07	0.00 11,396.31 11,396.31 8,678.21 5,960.11 6,201.18
4205 39	CHEVALIER JUSTIN TRUSTEE 36 ROSEDALE AVE CLIFTON NJ 451 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 282100 07013 0 2 304000	0.00	3,872.20 3,872.20 3,872.20 3,872.20 Per Diem Interest:	4,027.24 4,446.76 0.00 0.00 369.13	0.00 16,218.40 16,218.40 12,346.20 8,474.00 8,843.13
4205 40	RIVAS, NARCISA 449 ELLISON ST PATERSON NJ 449 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 *Lien**Lien* 00660 174400 07501 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37 Per Diem Interest:	2,600.48 2,871.38 0.00 0.00 264.79	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,736.65
4205 41	LAS CALLAS, LLC 447 ELLISON ST PATERSON NJ 447 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 209000 07501 0 2 230800	0.00	2,939.82 2,939.81 2,939.82 2,939.81 Per Diem Interest:	3,057.53 3,376.02 0.00 0.00 265.30	0.00 12,313.18 12,313.18 9,373.36 6,433.55 6,698.85

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4205 42	LAS CALLAS LLC 447 ELLISON STREET PATERSON, NJ 445 ELLISON ST 02/12/25 25 1 P001 CK 3891933336 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898347345 05/12/25 25 2 P001 CK 3898347345 05/12/25 25 3 P001 CK 3898347345	21900 0 07501 0 1 21900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	278.96 278.95 278.96 278.95 0.68	290.12 320.34 0.68 0.68 0.00	0.00 1,168.37 1,168.37 889.41 1,168.36 889.41 610.46 609.78
	Original Payment Date: 05/12/25			Per Diem Interest:	13.78	623.56
4205 43	TEJEDA DEGNIS A A,MOSCOSO YAJAIRA C 443 ELLISON ST PATERSON NJ 443 ELLISON ST 01/13/25 25 1 P001 CR 3889772271 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 0 07501 0 1 23000 ONLINE PAYMENTS	0.00	292.97 292.96 251.30 41.67 292.96	304.69 336.43 0.00 0.00 0.00	334.63- 1,227.05 892.42 641.12 599.45 306.49
	Per Diem Interest:				14.50	320.99
	Utility Principal Bal:				254.47	575.46
	Utility Delinquent Int/Pnlty:				5.15	580.61
4205 44	441 ELLISON ST LLC 54 POLIFTY ROAD UNIT 410 HACKENSACK, NJ 441 ELLISON ST 02/11/25 25 1 P001 CK 3891863399 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898235848 05/12/25 25 2 P001 CK 3898235848 05/12/25 25 3 P001 CK 3898235848	21900 112600 07601 0 2 134500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,713.20 1,713.19 1,713.20 1,713.19 1,713.19 1,713.19 4.84	1,781.79 1,967.40 4.40 4.84 0.00 4.84 0.00	0.00 7,175.58 7,175.58 5,462.38 7,175.57 5,462.38 3,749.19 3,744.35
	Original Payment Date: 05/12/25			Per Diem Interest:	128.34	3,872.69
	Sp Charges Account Id: 17-2763C Clean Up					
	Sp Charges Account Id: 21-0024C Clean Up					
	Sp Charge Prior Yr/Prd Bal:				1,500.00	5,372.69
4205 45	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 437-439 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 134400 07470 0 2 168200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	0.00 8,973.47 8,973.47 6,831.02 4,688.57
	Per Diem Interest:				238.58	4,927.15

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4205 46	ESTEVEZ RAUL MARIA 433 435 ELLISON ST PATERSON NJ 435 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 174000 07501 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
4205 47	ESTEVEZ RAUL MARIA 433 435 ELLISON ST PATERSON NJ 433 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	261.54- 1,168.37 906.83 627.87 348.92 362.73
4205 48	GOMEZ,RAFAEL & BERNALD.NILDA M. 429-431 ELLISON STREET PATERSON NJ 429-431 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 268400 00650 0 2 302200	0.00	3,849.28 3,849.27 3,849.28 3,849.27 Per Diem Interest:	4,003.39 4,420.43 0.00 0.00 366.57	0.00 16,122.37 16,122.37 12,273.09 8,423.82 8,790.39
4205 49	RODRIGUEZ,JONATHAN & BORRERO,LEYDA 427 ELLISON ST PATERSON NJ 427 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 198300 00660 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80 Per Diem Interest:	2,917.10 3,220.97 0.00 0.00 250.26	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33
4205 50	SANCHEZ JASMINE,DURAN RAFIELA Y 421 425 ELLISON ST PATERSON NJ 421-425 ELLISON ST 01/21/25 25 1 P001 CK 71175085 05/07/25 25 2 P001 CK	45600 289200 07501 0 2 334800	0.00	*Lien**Lien* 4,264.52 4,264.51 4,264.52 4,264.51 Per Diem Interest:	4,435.27 4,897.28 0.00 0.00 474.90	313.04- 17,861.58 17,548.54 13,284.02 9,019.51 9,494.41
4206 1	ENRICHMENT CENTER/WOMEN,CHILDREN,FA 179-193 CARROLL ST PATERSON NJ 179-183 CARROLL ST	463300 100000 07501 0 4A 563300	0.00	*Lien**Lien* 7,175.04 7,175.03 Per Diem Interest:	7,462.32 8,239.67 9,494.52	28,700.14 30,052.06 58,752.20 68,246.72

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4206 2	Y W C A, THE 179-193 CARROLL ST PATERSON NJ 340-346 VAN HOUTEN ST	229600 16700 07501 0 4A 246300	*Lien**Lien* 0.00	3,137.25 3,137.25	3,262.86 3,602.75	12,548.99 13,140.11 25,689.10 29,840.53
				Per Diem Interest:	4,151.43	
4206 3	GUZMAN, LEONELA & GUZMAN, CARLOS R 348 VAN HOUTEN ST PATERSON, NJ 348 VAN HOUTEN ST 03/26/25 25 1 P201 CK 6185 06/17/25 25 2 P201 CK 2994397	22300 193200 07501 0 2 215500	*Lien**Lien* 0.00	2,744.94 2,744.93 2,744.94 2,744.93	2,854.84 3,152.22 75.49 63.13	0.00 11,496.93 11,496.93 8,751.99 6,007.06
				Per Diem Interest:	305.68	6,312.74
4206 4	352 VAN HOUTEN LLC 350-352 VAN HOUTEN ST PATERSON NJ 350 VAN HOUTEN ST 02/11/25 25 1 P001 CK 80252222 02/19/25 25 2 P001 CK 500039046	22300 200900 07501 0 2 223200	 0.00	2,843.01 2,843.01 2,843.01 2,843.01	2,956.84 3,264.86 0.00 0.00	2,671.70- 11,907.72 9,236.02 6,393.01 3,550.00
				Per Diem Interest:	254.51	3,804.51
				Utility Principal Bal:	485.00	4,289.51
				Utility Delinquent Int/Pnlty:	5.10	4,294.61
4206 7	CHLOE BOUTIQUE FLATS LLC 226 BELMONT AVE HALEDON NJ 360 VAN HOUTEN ST 12/18/24 25 1 P001 CK 25496 12/18/24 25 1 P001 CK 25495 12/18/24 25 2 P001 CK 25495	17500 0 07508 0 1 17500	 0.00	222.91 222.91 0.41 222.50 0.41	231.83 255.98 0.00 0.00 0.00	0.00 933.63 933.63 933.22 710.72 710.31
				Per Diem Interest:	22.86	733.17
4206 8	CHLOE BOUTIQUE FLATS LLC 226 BELMONT AVE HALEDON NJ 362-364 VAN HOUTEN ST 12/18/24 25 1 P001 CK 25502 12/18/24 25 2 P001 CK 25502	102500 7500 07508 0 4A 110000	 0.00	1,401.13 1,401.12 1,401.13 2.58	1,457.23 1,609.02 0.00 0.00	0.00 5,868.50 5,868.50 4,467.37 4,464.79
				Per Diem Interest:	226.11	4,690.90
4206 9	ADAMES, GUSTAVO A. & LYES M. 366 VAN HOUTEN ST PATERSON NJ 366 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 282400 07501 0 2 304700	 0.00	3,881.12 3,881.12 3,881.12 3,881.12	4,036.51 4,457.00 0.00 0.00	0.00 16,255.75 16,255.75 12,374.63 8,493.51
				Per Diem Interest:	370.12	8,863.63

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4206 10	COMBS BELINDA 368 VAN HOUTEN ST PATERSON NJ 368 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 95100 07501 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 1,466.09	1,524.79 1,683.62 0.00 0.00	0.00 6,140.59 6,140.59 4,674.50 3,208.41 3,309.60
				Per Diem Interest:	101.19	
4206 11	NESSA BUILDERS, LLC 28 CHURCH STREET #13 PATERSON,NJ 372 VAN HOUTEN ST 02/11/25 25 1 P001 CK 3891814137 05/09/25 25 2 P001 CK 3898154832 05/09/25 25 2 P001 CK 3898154832 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	17500 279200 07505 0 2 296700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,779.22 3,779.22 3,779.22 3,779.22 3,779.22 3,779.22	3,930.53 4,339.98 14.73 0.00 0.00 0.00	0.00 15,828.95 15,828.95 12,049.73 8,270.51 4,491.29 8,270.51
				Per Diem Interest:	358.77	8,629.28
4206 13	VERAS JOANNA 396 ELLISON ST PATERSON NJ 405 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26200 112400 07501 0 2 138600	*Lien**Lien* 0.00	1,765.42 1,765.42 1,765.42 1,765.42	1,836.10 2,027.37 0.00 0.00	0.00 7,394.31 7,394.31 5,628.89 3,863.47
				Per Diem Interest:	341.12	4,204.59
				Utility Principal Bal:	18.73	4,223.32
				Utility Delinquent Int/Pnlty:	0.06	4,223.38
4206 14	403 ELLISON LLC 130 LEE AVE STE 348 BROOKLYN NY 403 ELLISON ST 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473061	26600 229000 11211 0 2 255600 wire	0.00	3,255.71 3,255.70 3,255.71 3,255.70	3,386.06 3,738.79 0.00 0.00	0.00 13,636.26 13,636.26 10,380.55 7,124.85
				Per Diem Interest:	300.47	7,425.32
		Sp Charges Account Id: 12-2768C	Clean Up			
				Sp Charge Prior Yr/Prd Bal:	1,500.00	8,925.32
				Utility Principal Bal:	250.00	9,175.32
				Utility Delinquent Int/Pnlty:	130.89	9,306.21
4206 15	GARY,OZELLA 401 ELLISON STREET PATERSON NJ 401 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 90100 00660 0 07501 0 2 110100	0.00	1,402.40 1,402.40 1,402.40 1,402.40	1,458.55 1,610.49 0.00 0.00	0.00 5,873.84 5,873.84 4,471.44 3,069.04
				Per Diem Interest:	95.12	3,164.16
				Utility Principal Bal:	47.21	3,211.37
				Utility Delinquent Int/Pnlty:	1.01	3,212.38

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4206 16	FELICIANO,DANTE R. 397 ELLISON ST PATERSON NJ 397 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31400 00660 228400 07505 0 2 259800	0.00	3,309.21 3,309.20 3,309.21 3,309.20 Per Diem Interest:	3,441.70 3,800.22 0.00 0.00 306.44	0.00 13,860.33 13,860.33 10,551.12 7,241.92 7,548.36
4206 17	JCM PROPERTIES XVIII LLC 175 BROADWAY PATERSON NJ 395 ELLISON ST 04/14/25 25 1 P001 CK 412894870 04/14/25 25 2 P001 CK 412894870 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	24000 148100 07505 0 2 172100	*Lien**Lien* 0.00	2,192.13 2,192.12 2,192.13 2.04 2,190.08 2.04 Per Diem Interest:	2,279.90 2,517.39 47.55 0.00 0.00 0.00 244.11	0.00 9,181.54 9,181.54 6,989.41 6,987.37 4,797.29 4,795.25 5,039.36
4206 18	JOHNSON, SHARONDA & CLARK,ANTONIO 167 PASSAIC AVENUE HAWTHORNE, NJ 391-393 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 99200 07506 0 2 119200	0.00	1,518.31 1,518.31 1,518.31 1,518.31 Per Diem Interest:	1,579.10 1,743.60 0.00 0.00 107.00	0.00 6,359.32 6,359.32 4,841.01 3,322.70 3,429.70
4206 19	PATERSON HOLDINGS EASTSIDE LLC 80 SADDLE RIVER RD S C SOUTH HACKENSACK NJ 389 ELLISON ST 03/05/25 25 1 P001 CK 3893256879 04/24/25 25 2 P001 CK 3897032225	76900 283200 07606 0 4A 360100	0.00	4,586.78 4,586.77 4,586.78 4,586.77 Per Diem Interest:	4,770.43 5,267.36 63.81 0.00 448.71	0.00 19,211.34 19,211.34 14,624.56 10,037.79 10,486.50
4206 20	THORPE, JAMES T 385 ELLISON STREET PATERSON, NJ 385-387 ELLISON ST 02/10/25 25 1 P001 CK 3891684569 06/13/25 25 2 P001 CS	33800 121000 07501 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest:	2,050.72 2,264.33 0.00 23.91 157.50	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55
4206 21	DARGAHI, AFSANEH P.O. BOX 92 HO HO KUS, NJ 383 ELLISON ST 02/13/25 25 1 P001 CK 21555 05/08/25 25 2 P001 CK 21613	20300 90500 07423 0 2 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 0.00 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43

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4206 22	AMERI, HOSSEIN P.O.BOX 92 HO HO KUS, NJ 381 ELLISON ST 02/13/25 25 1 P001 CK 21554 05/08/25 25 2 P001 CK 21612	23500 114900 07423 0 2 138400	0.00	1,762.87 1,762.87 1,762.87 1,762.87	1,833.46 2,024.44 0.00 0.00	0.00 7,383.64 7,383.64 5,620.77 3,857.90 3,992.13
				Per Diem Interest:	134.23	
4206 23	JUAREZ,NICOLAS & JUAREZ,MARTHA H/W 377-379 ELLISON ST PATERSON, NJ 377-379 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 205500 07501 0 2 232600	0.00	2,962.75 2,962.74 2,962.75 2,962.74	3,081.37 3,402.35 0.00 0.00	0.00 12,409.21 12,409.21 9,446.46 6,483.72 6,751.57
				Per Diem Interest:	267.85	
4206 24	HUGHES,HAZEL 375 ELLISON STREET PATERSON NJ 375 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 VT001 00660 95100 07501 0 2 115100	250.00	1,403.59 1,403.59 1,403.59 1,403.59	1,462.29 1,621.12 0.00 0.00	159.69- 5,890.59 5,730.90 4,327.31 2,923.72 3,019.34
				Per Diem Interest:	95.62	
4206 25 -C001 - -	MORONTA, LOURDES 373 ELLISON ST-UNIT 1 PATERSON,NJ 373 ELLISON ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 100000 07514 0 2 120000 b	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13
				Per Diem Interest:	108.13	
4206 25 -C002 - -	MOREL, KILSEN 373 ELLISON ST-UNIT 2 PATERSON, NJ 373 ELLISON ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35525	20000 01589 91300 07501 0 2 111300	0.00	1,417.69 1,417.68 1,417.69 1,417.68	1,474.45 1,628.04 0.00 0.00	0.00 5,937.86 5,937.86 4,520.17 3,102.49 3,198.91
				Per Diem Interest:	96.42	
4206 26	Y W C A, THE ENRICHMENT CENTER 179-193 CARROLL ST PATERSON NJ 363-371 ELLISON ST	233700 10000 07501 0 4A 243700	0.00	*Lien**Lien* 3,104.13 3,104.13	3,228.42 3,564.72	12,416.52 13,001.40 25,417.92 29,525.53
				Per Diem Interest:	4,107.61	

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4207 2	SILK CITY CV V 2019 LLC 175 BROADWAY 1ST FL PATERSON NJ 378 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21600 0 07505 0 2 21600	0.00	275.13 275.13 275.13 275.13	286.15 315.95 0.00 0.00	0.00 1,152.36 1,152.36 877.23 602.10 615.71
				Per Diem Interest:	13.61	
4207 3	GUTIERREZ, JUAN CARLOS & GUZMAN, N 380 ELLISON STREET PATERSON, NJ 380 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 231500 07501 0 2 253400	0.00	3,227.69 3,227.68 3,227.69 3,227.68	3,356.92 3,706.60 0.00 0.00	0.00 13,518.89 13,518.89 10,291.20 7,063.52 7,360.87
				Per Diem Interest:	297.35	
4207 4	MONTESINO, CARLOS 382 ELLISON ST PATERSON NJ 382 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 212500 07501 0 2 234400	0.00	2,985.67 2,985.67 2,985.67 2,985.67	3,105.22 3,428.68 0.00 0.00	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,804.31 10,199.31 11,097.52
				Per Diem Interest:	270.41	
				Utility Principal Bal:	3,395.00	
				Utility Delinquent Int/Pnlty:	898.21	
4207 5	RIVAS-GERALDO, BENNY S. & ALVAREZ-M, J 384 ELLISON STREET PATERSON, NJ 384 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 230200 07501 0 2 258000	0.00	3,286.28 3,286.27 3,286.28 3,286.27	3,417.86 3,773.89 0.00 0.00	0.00 13,764.30 13,764.30 10,478.02 7,191.75 7,495.63 7,836.63 7,854.75
				Per Diem Interest:	303.88	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
4207 6	BANTON, YVONNE PO BOX 3168 PATERSON, NJ 386 ELLISON ST 02/05/25 25 1 P001 CK 3891368609 04/24/25 25 2 P001 CK 3897073955	27800 222900 07509 0 2 250700	0.00	3,193.30 3,193.29 3,193.30 3,193.29	3,321.15 3,667.11 0.00 0.00	0.00 13,374.85 13,374.85 10,181.55 6,988.26 7,281.79
				Per Diem Interest:	293.53	
4207 7	FARKASH, RIVKA & ELIEZER H/W 285 WYCKOFF AVENUE WYCKOFF, NJ 390 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 245200 07481 0 2 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34	3,616.57 3,993.30 0.00 0.00	0.00 14,564.55 14,564.55 11,087.21 7,609.87

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4207	7	FARKASH,RIVKA & ELIEZER H/W	Continued			
			Per Diem Interest:		325.15	7,935.02
4207 8	SANTIAGO BENIGCAR 392 ELLISON ST PATERSON NJ 392 ELLISON ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	27800 237500 07501 0 2 265300 Value: 30,000- Value: 30,000-	0.00	3,761.39 3,761.38 382.13- 3,379.26 382.12- 3,379.26	3,514.56 3,880.68 0.00 0.00 0.00 0.00	0.00 14,918.01 14,918.01 14,535.88 11,156.62 10,774.50 7,395.24
			Per Diem Interest:		314.23	7,709.47
4207 9	CARDENA,DAVID & NUNEZ,ARIDIO T 396 ELLISON ST PATERSON,NJ 396 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 00660 185000 07501 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 2,710.54	2,819.07 3,112.73 0.00 0.00	0.00 11,352.88 11,352.88 8,642.34 5,931.80
			Per Diem Interest:		239.77	6,171.57
4207 10	FIGUEROO JHOWAR K D & GUZMAN LUZ I 398 400 ELLISON ST PATERSON NJ 398 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 300800 07501 0 2 328600	0.00	4,185.55 4,185.54 4,185.55 4,185.54	4,353.13 4,806.59 0.00 0.00	0.00 17,530.81 17,530.81 13,345.26 9,159.72
			Per Diem Interest:		404.02	9,563.74
4207 11	JAVIER,LEONARDO A. 402 ELLISON STREET PATERSON NJ 402 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 95100 07501 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 1,466.09	1,524.79 1,683.62 0.00 0.00	0.00 6,140.59 6,140.59 4,674.50 3,208.41
			Per Diem Interest:		101.19	3,309.60
4207 12	404 EL IS ON LLC 6 MIDDLETON ST BROOKLYN NY 404 ELLISON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	25800 299900 11206 0 2 325700 WIRE LERE	0.00	4,148.61 4,148.60 4,148.61 4,148.60	4,314.71 4,764.18 0.00 0.00	101.37- 17,376.10 17,274.73 13,126.12 8,977.52
			Per Diem Interest:		399.91	9,377.43
			Utility Principal Bal:		485.00	9,862.43
			Utility Delinquent Int/Pnlty:		25.76	9,888.19

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4207 13	BECERRA, JUAN & KATIA 408 ELLISON STREET PATERSON, NJ 408 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 00660 199100 07501 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
4207 14	ROSARIO ENITH 422 ELLISON ST PATERSON NJ 141 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 01380 227600 07501 0 4A 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49 Per Diem Interest:	3,694.73 4,079.61 0.00 0.00 333.53	162.46- 14,879.32 14,716.86 11,164.37 7,611.88 7,945.41
4207 15	ISAAC, ELIZABETH 139 PEARL ST 1FL PATERSON, NJ 139 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 161200 07501 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
4207 16	BECO ELAYNNY & BECO EDILSON 137 PEARL ST PATERSON NJ 137 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 246500 07501 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest:	3,555.63 3,926.02 0.00 0.00 318.63	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
4207 17	TETRAD 133-135 PEARL CV21 LLC 175 BROADWAY, FL 1 PATERSON, NJ 135 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 0 07505 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	290.01- 1,168.37 878.36 599.40 320.45 334.26
4207 18	TETRAD 133-135 PEARL CV21 LLC 175 BROADWAY, FL 1 PATERSON, NJ 133 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	22600 0 07505 0 1 22600	0.00	287.87 287.87 287.87 287.87 Per Diem Interest:	299.39 330.58 0.00 0.00 14.24	299.28- 1,205.71 906.43 618.56 330.69 344.93

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4207 19	RODRIGUEZ, YESSANIA & PINTO, MARTHA 131 PEARL ST PATERSON NJ 131 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21200 00660 120000 07501 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
4207 20	INVESTMENT ASSOCIA OF AMERICA, LLC 252 MADISON AVE PATERSON NJ 129 PEARL ST 03/18/25 25 1 P001 CK 3894173520 03/18/25 25 2 P001 CK 3894173520	21900 108200 07524 0 2 130100	0.00	1,657.15 1,657.15 1,657.15 1,657.15 Per Diem Interest:	1,723.50 1,903.04 19.36 0.00 122.46	0.00 6,940.84 6,940.84 5,283.69 3,626.54 3,749.00
4207 21	127 PEARL STREET, LLC 299 BOYLE AVENUE TOTOWA, NJ 127 PEARL ST 01/21/25 25 1 P001 CK 3890308475 04/17/25 25 2 P001 CK 3896656225	21900 115400 07512 0 2 137300	0.00	1,748.86 1,748.86 1,748.86 1,748.86 Per Diem Interest:	1,818.88 2,008.36 0.00 0.00 132.68	0.00 7,324.96 7,324.96 5,576.10 3,827.24 3,959.92
4207 22	FERNANDEZ YUDELKA M & MARTINEZ REY 125 PEARL ST PATERSON NJ 125 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 144800 07501 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34 Per Diem Interest:	2,208.36 2,438.40 0.00 0.00 174.37	0.00 8,893.45 8,893.45 6,770.10 4,646.76 4,821.13
4207 23	PULLOCK, NADIA 123 PEARL STREET PATERSON, NJ 123 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 110300 07501 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90 Per Diem Interest:	1,751.32 1,933.75 0.00 0.00 125.44	0.00 7,052.87 7,052.87 5,368.97 3,685.07 3,810.51
4207 24	CHEVALIER JUSTIN TRUSTEE 36 ROSEDALE AVE CLIFTON NJ 121 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 158100 07013 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest:	2,384.55 2,632.95 0.00 0.00 193.24	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,210.74
				Utility Principal Bal:	485.00	5,695.74
				Utility Delinquent Int/Pnlty:	57.96	5,753.70

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4207 25 -C002 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 117 PEARL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9000 80200 07505 0 2 89200	0.00	1,136.19 1,136.18 1,136.19 1,136.18 Per Diem Interest:	1,181.68 1,304.77 0.00 0.00 72.40	0.00 4,758.82 4,758.82 3,622.63 2,486.45 2,558.85
4207 25 -C003 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 117 PEARL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9000 80200 00660 0 07505 0 2 89200	0.00	1,136.19 1,136.18 1,136.19 1,136.18 Per Diem Interest:	1,181.68 1,304.77 0.00 0.00 72.40	0.00 4,758.82 4,758.82 3,622.63 2,486.45 2,558.85
4207 25 -C004 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 117 PEARL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	9000 80200 07505 0 2 89200	0.00	1,136.19 1,136.18 1,136.19 1,136.18 Per Diem Interest:	1,181.68 1,304.77 0.00 0.00 72.40	0.00 4,758.82 4,758.82 3,622.63 2,486.45 2,558.85
4207 26 -C001 - -	JCM INVESTORS 1012, LLC 449 EAST 18TH STREET PATERSON, NJ 115 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	0 0 07524 0 0 0.00	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 74.91 3.58	0.00 0.00 0.00 74.91 78.49
4207 26 -C001 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 115 PEARL STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10500 90000 07505 0 2 100500	0.00	1,280.12 1,280.12 1,280.12 1,280.12 Per Diem Interest:	1,331.38 1,470.06 0.00 0.00 84.68	0.00 5,361.68 5,361.68 4,081.56 2,801.44 2,886.12
4207 27	MOORE, BERNARD & BETTY H/W 115 PEARL ST PATERSON NJ 115 PEARL ST 03/07/25 25 1 P001 CS 06/02/25 25 2 P001 CS	17100 61600 07501 0 2 78700	0.00	1,002.45 1,002.44 1,002.45 1,002.44 Per Diem Interest:	1,042.58 1,151.18 8.02 6.91 60.99	0.00 4,198.65 4,198.65 3,196.20 2,193.76 2,254.75

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4207 28	CRUZ CRISTIAN M L 113 PEARL ST PATERSON NJ 113 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 106800 07501 0 2 128700	0.00	1,639.32 1,639.32 1,639.32 1,639.32	1,704.95 1,882.56 0.00 0.00	1,338.06- 6,866.15 5,528.09 3,888.77 2,249.45
				Per Diem Interest:	120.48	2,369.93
				Utility Principal Bal:	341.00	2,710.93
				Utility Delinquent Int/Pnlty:	18.12	2,729.05
4207 29	BLAIR, CLIFTON 111 PEARL ST PATERSON NJ 111 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 143300 07501 0 2 165200	0.00	2,104.24 2,104.23 2,104.24 2,104.23	2,188.49 2,416.46 0.00 0.00	0.00 8,813.42 8,813.42 6,709.18 4,604.95
				Per Diem Interest:	172.25	4,777.20
4207 30	ALLEN, WILLIE & THELMA H/W 107 PEARL ST PATERSON NJ 107-109 PEARL ST 04/15/25 25 1 P001 CK 9387	33800 153400 07501 0 2 187200	0.00	2,384.46 2,384.46 0.00	2,479.93 2,738.27 67.23	0.00 9,987.12 9,987.12 9,987.12
				Per Diem Interest:	854.49	10,841.61
4208 1	VARGAS VICTOR J 2490 TIEBOUT AVE BRONX NY 414 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23200 169600 10458 0 2 192800	*Lien**Lien* 0.00	2,455.79 2,455.79 2,455.79 2,455.79	2,554.12 2,820.18 0.00 0.00	49.62- 10,285.88 10,236.26 7,780.47 5,324.68
				Per Diem Interest:	273.48	5,598.16
4208 2	RODRIGUEZ, BACILIA & ERNESTINA 416 ELLISON ST PATERSON NJ 416 ELLISON ST 01/13/25 25 1 P001 CK 3889720019 02/24/25 25 1 P001 CK 3892614491 05/20/25 25 2 P001 CK 3898822905	23200 167200 07501 0 2 190400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,425.22 2,425.22 1,000.00 1,425.22 2,425.22	2,522.33 2,785.07 0.00 7.28 15.12	0.00 10,157.84 10,157.84 9,157.84 7,732.62 5,307.40
				Per Diem Interest:	207.99	5,515.39
4208 3	SENA M., MAUNUEL & PEREZ D., JOSE M. 418 ELLISON ST PATERSON NJ 418 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23200 00660 236300 07501 0 2 259500	0.00	3,305.39 3,305.38 3,305.39 3,305.38	3,437.73 3,795.83 0.00 0.00	0.01- 13,844.33 13,844.32 10,538.93 7,233.55
				Per Diem Interest:	306.01	7,539.56

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4208 4	ROSARIO, ENITH Y 422 ELLISON ST PATERSON NJ 422-424 ELLISON ST 01/30/25 25 1 P001 CK 3890908701 04/28/25 25 2 P001 CK 3897231569	25000 154700 07501 0 2 179700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,288.93 2,288.93 2,288.93 2,288.93	2,380.58 2,628.56 0.00 0.00	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,201.95
				Per Diem Interest:	192.81	
4208 5	SPANISH PENTECOSTAL CHURCH INC 413 ELLISON STREET PATERSON,NJ 426 ELLISON ST	49700 0 07501 0 1 49700	0.00	633.06 633.05	658.40 726.99	2,532.22 2,651.50 5,183.72 6,131.09
				Per Diem Interest:	947.37	
4208 6	ALBUT,LYNN 430 ELLISON ST PATERSON NJ 430 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29000 152300 07501 0 2 181300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82 5,589.82 5,591.42
				Per Diem Interest:	195.08	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
4208 7	34 MURRAY LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 432 ELLISON ST 05/13/25 25 1 P001 CK 8391758	26600 181400 07035 0 2 208000 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,649.40 2,649.40 2,560.41	2,755.48 3,042.52 88.99	0.00 11,096.80 11,096.80 8,536.39 9,131.70
				Per Diem Interest:	595.31	
4208 8	ROSA,ARSACIA A,AKA GRULLON A ROSA 386 E 32ND ST PATERSON,NJ 436 ELLISON ST 01/28/25 25 1 P001 CK 3890781554 04/03/25 25 2 P001 CK 3895421399	29000 260900 07504 0 2 289900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,692.61 3,692.60 3,692.61 3,692.60	3,840.45 4,240.51 0.00 0.00	0.00 15,466.17 15,466.17 11,773.56 8,080.96 8,430.09
				Per Diem Interest:	349.13	
4208 9	PITTS,HESTER 438-440 ELLISON ST PATERSON NJ 438 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 90700 07501 0 2 110700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,410.05 1,410.04 1,410.05 1,410.04	1,466.50 1,619.26 0.00 0.00	0.00 5,905.85 5,905.85 4,495.80 3,085.76 3,181.54
				Per Diem Interest:	95.78	

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4208 10	SANCHEZ, LARISSA 442 ELLISON ST PATERSON, NJ 442 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 286800 07501 0 2 312600	*Lien**Lien* 0.00	3,981.75 3,981.74 3,981.75 3,981.74 Per Diem Interest:	4,141.17 4,572.55 0.00 0.00 443.41	0.00 16,677.21 16,677.21 12,695.46 8,713.72 9,157.13
4208 11	ARACENA JOEL B 444 ELLISON ST PATERSON NJ 444 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 234700 07501 0 2 260500	0.00	3,318.12 3,318.12 3,318.12 3,318.12 Per Diem Interest:	3,450.98 3,810.46 0.00 0.00 307.43	0.00 13,897.68 13,897.68 10,579.56 7,261.44 7,568.87
4208 12	RODRIGUEZ JACKELIN S & VICTOR 446 450 ELLISON ST PATERSON NJ 446-450 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 190000 07501 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05
4208 13	452 ELLISON HOLDINGS LLC 452 ELLISON ST PATERSON NJ 452 ELLISON ST 02/06/25 25 1 P001 CK 04/30/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 0 07501 0 2 21900 WIRE LERE	0.00	278.96 278.95 278.95 0.01 278.94 Per Diem Interest:	290.12 320.34 0.00 0.00 0.00	2,522.23- 1,168.37 1,353.86- 1,632.81- 1,632.82- 1,911.76- 1,911.76-
4208 14	GONZALEZ, JOSE & GONZALEZ, MARIA H/W 454 ELLISON STREET PATERSON, NJ 454 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 191700 07501 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00 0.00 240.90	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00
				Utility Principal Bal:	341.00	6,536.00
				Utility Delinquent Int/Pnlty:	1.60	6,537.60
4208 15	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY FL 1 PATERSON NJ 456-458 ELLISON ST 03/11/25 25 1 P001 CK 3893622957	102500 10000 07501 0 4C 112500 ONLINE PAYMENTS	0.00	2,273.65 2,273.64 2,273.65 Per Diem Interest:	649.67 804.92 45.47 244.27	0.00 6,001.88 6,001.88 3,728.23 3,972.50
				Utility Principal Bal:	112.00	4,084.50

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4208	15	PATERSON FALLS REALTY GROUP LLC	Continued			
			Utility Delinquent Int/Pnlty:		5.94	4,090.44
4208 16	GALINDO, LORENZO 526 LINCOLN AVENUE HAWTHORNE, NJ 460 ELLISON ST 03/04/25 25 1 P001 CS 06/25/25 25 2 P001 CS	21900 275900 07506 0 2 297800	**Sp Charges** 0.00	3,793.23 3,793.23 3,793.23 3,793.23	3,945.11 4,356.06 48.84 79.92	0.00 15,887.63 15,887.63 12,094.40 8,301.17
			Per Diem Interest:		273.77	8,574.94
		Sp Charges Account Id: 13-2824C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	10,074.94
4208 17	POLANCO, BELKIS 462 ELLISON ST PATERSON, NJ 462 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 234700 07501 0 2 256600	0.00	3,268.45 3,268.44 3,268.45 3,268.44	3,399.31 3,753.41 0.00 0.00	0.00 13,689.61 13,689.61 10,421.16 7,152.72
			Per Diem Interest:		301.90	7,454.62
4208 18	POLANCO, BELKIS 462 ELLISON ST PATERSON, NJ 464 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11900 00660 0 07501 0 1 11900	0.00	151.58 151.58 151.58 151.58	157.64 174.07 0.00 0.00	0.00 634.87 634.87 483.29 331.71
			Per Diem Interest:		7.50	339.21
4208 19	RECUPERO, LUISA MARIA 466 ELLISON STREET PATERSON, NJ 466 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 177800 07501 0 2 199700	*Lien**Lien* 0.00	2,543.68 2,543.68 2,543.68 2,543.68	2,645.53 2,921.11 0.00 0.00	0.00 10,654.00 10,654.00 8,110.32 5,566.64
			Per Diem Interest:		268.59	5,835.23
4208 20	PADILLA, FRANCISCO & PADILLA, B.H/W 468 ELLISON ST PATERSON NJ 468-470 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 138800 07501 0 2 172600	0.00	2,198.50 2,198.49 2,198.50 2,198.49	2,286.52 2,524.70 0.00 0.00	0.00 9,208.21 9,208.21 7,009.71 4,811.22
			Per Diem Interest:		182.75	4,993.97
4208 21	RODRIGUEZ, MIGUEL A. 472 ELLISON STREET PATERSON NJ 472 ELLISON ST 02/07/25 25 1 P001 CK	21900 00660 229600 07501 0 2 251500	0.00	3,203.49 3,203.48 3,203.49	3,331.75 3,678.81 0.00	0.00 13,417.53 13,417.53 10,214.04

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4208	21 05/07/25 25 2 P001 CK	RODRIGUEZ, MIGUEL A.	Continued	3,203.48	0.00	7,010.56
				Per Diem Interest:	294.66	7,305.22
				Utility Principal Bal:	485.00	7,790.22
				Utility Delinquent Int/Pnlty:	5.10	7,795.32
4208 22	PEREZ JOZELLIN 261 LENOX AVE PATERSON NJ 474 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 70400 07505 0 2 91900	0.00	1,170.58 1,170.58 1,170.58 1,170.58	1,217.44 1,344.27 0.00 0.00	0.00 4,902.87 4,902.87 3,732.29 2,561.71
				Per Diem Interest:	338.51	2,900.22
4208 23	476 ELLISON STREET LLC 9919 DUNFRIES RD MATTHEWS NC 476 ELLISON ST 01/16/25 25 1 P001 CK 78482 01/16/25 25 2 P001 CK 78482 01/16/25 25 3 P001 CK 78482	19200 222800 28105 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47 908.27	3,205.90 3,539.85 0.00 0.00 0.00	0.00 12,910.70 12,910.70 9,828.22 6,745.75 5,837.48
				Per Diem Interest:	166.30	6,003.78
				Utility Principal Bal:	123.02-	5,880.76
4208 24 -C001 - -	JCM XXII JMG CV20 LLC 175 BROADWAY PATERSON,NJ 478 ELLISON STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8400 67400 07505 0 2 75800	0.00	965.51 965.50 965.51 965.50	1,004.16 1,108.76 0.00 0.00	0.00 4,043.93 4,043.93 3,078.42 2,112.92
				Per Diem Interest:	57.83	2,170.75
4208 24 -C002 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 478 ELLISON STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8400 67400 07505 0 2 75800	0.00	965.51 965.50 965.51 965.50	1,004.16 1,108.76 0.00 0.00	0.00 4,043.93 4,043.93 3,078.42 2,112.92
				Per Diem Interest:	57.83	2,170.75
4208 24 -C003 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 478 ELLISON STREET 02/13/25 25 1 P001 CK 0860420 05/06/25 25 2 P001 CK	4200 42800 07505 0 2 47000	0.00	598.67 598.66 598.67 598.66	622.63 687.49 0.00 0.00	0.00 2,507.45 2,507.45 1,908.78 1,310.12
				Per Diem Interest:	29.63	1,339.75

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4208 25	SANTIAGO AMY & LONDONO DERRICK 682-684 E 18TH ST PATERSON NJ 682-684 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16000 249400 07501 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53 Per Diem Interest:	3,515.89 3,882.13 0.00 0.00 314.37	0.00 14,159.09 14,159.09 10,778.55 7,398.02 7,712.39
4208 26	ADAMES JOSE N M & BUENO DEMOSCO E 684 E 18TH ST PATERSON NJ 684 E 18TH ST 02/12/25 25 1 P001 CK 53420738 02/12/25 25 2 P001 CK 53420738 05/07/25 25 2 P001 CK	19000 131700 07501 0 2 150700	0.00	1,919.55 1,919.54 1,919.55 1.74 1,917.80 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,996.40 2,204.36 0.00 0.00 0.00 151.68 341.92 18.21	0.00 8,039.85 8,039.85 6,120.30 6,118.56 4,200.76 4,352.44 4,694.36 4,712.57
4208 27 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 203 PEARL STREET 02/19/25 25 1 P001 CK 412763371	8500 67400 07505 0 2 75900	0.00	966.78 966.78 5.26 Per Diem Interest:	1,005.48 1,110.23 0.00 253.89	0.00 4,049.27 4,049.27 4,044.01 4,297.90
4208 27 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 203 PEARL STREET 02/19/25 25 1 P001 CK 412763372	8900 71100 07505 0 2 80000	0.00	1,019.00 1,019.00 5.75 Per Diem Interest:	1,059.80 1,170.20 0.00 272.96	0.00 4,268.00 4,268.00 4,262.25 4,535.21
4208 27 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON NJ 203 PEARL STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	4400 41200 07505 0 2 45600	0.00	580.83 580.83 580.83 580.83 Per Diem Interest:	604.09 667.01 0.00 0.00 28.75	0.00 2,432.76 2,432.76 1,851.93 1,271.10 1,299.85
4208 28	201 PEARL PROPERTY,LLC 93 MARKET STREET PATERSON, NJ 201 PEARL ST 04/02/25 25 1 P001 CK 3895362036 04/02/25 25 2 P001 CK 3895362036	19700 119800 07505 0 2 139500	0.00	1,776.89 1,776.88 1,776.89 1,776.88 Per Diem Interest:	1,848.03 2,040.53 28.78 0.00 135.80	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36

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4208 30	MACK,JEANNA 197-199 PEARL STREET PATERSON,NJ 197-199 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 100900 07501 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest:	1,784.44 1,970.32 0.00 0.00 128.98	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74
4208 31	JIMENEZ,MARIO E 195 PEARL ST PATERSON,NJ 195 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 115300 07501 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
				Utility Principal Bal:	341.00	4,297.98
				Utility Delinquent Int/Pnlty:	18.12	4,316.10
4208 32	HANSFORD JASON R & CAMILLE H/W 193 PEARL ST PATERSON NJ 193 PEARL ST 02/26/25 25 1 P001 CK 200 04/24/25 25 1 P001 CK 201 06/19/25 25 2 P201 CK 13626	21900 136900 07501 0 2 158800	*Lien**Lien* 0.00	2,022.72 2,022.71 0.00 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 25.28 58.66 48.55 225.25	0.00 8,471.98 8,471.98 8,471.98 6,449.26 4,426.55 4,651.80
4208 33	LONDON SMITH PROPERTIES II 191 PEARL ST PATERSON NJ 191 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 160300 07501 0 2 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77 Per Diem Interest:	2,413.69 2,665.13 0.00 0.00 196.36	0.00 9,720.37 9,720.37 7,399.59 5,078.82 5,275.18
				Utility Principal Bal:	485.00	5,760.18
				Utility Delinquent Int/Pnlty:	21.34	5,781.52
4208 36	CONTRERAS JUAN 153 PARK AVE PATERSON NJ 183 PEARL ST 04/23/25 25 1 P201 CK 12467 06/18/25 25 2 P201 CK 16227	21900 97300 07501 0 2 119200	*Lien**Lien* 0.00	1,518.31 1,518.31 1,518.31 1,518.31 Per Diem Interest:	1,579.10 1,743.60 62.25 35.68 169.08	0.00 6,359.32 6,359.32 4,841.01 3,322.70 3,491.78
4208 37	MOHAMED,WALLA 807 CHERRY ST NEW MILFORD,NJ 181 PEARL ST 02/07/25 25 1 P001 CK	21600 71500 00660 0 07646 0 2 93100	0.00	1,185.87 1,185.86 1,185.87	1,233.34 1,361.82 0.00	0.00 4,966.89 4,966.89 3,781.02

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4208	37 05/07/25 25 2 P001 CK	MOHAMED,WALLA	Continued	1,185.86 Per Diem Interest:	0.00 76.65	2,595.16 2,671.81
4208 38	PAT RES 25 LLC 58 MAIN ST FL 2 HACKENSACK NJ 179 PEARL ST	21900 94400 07601 0 2 116300	0.00	1,481.38 1,481.37 Per Diem Interest:	1,540.68 1,701.18 716.92	1,537.08 6,204.61 7,741.69 8,458.61
4208 39	PATERSON QUALIFIED OPPORTUNITY ZONE 175-177 PEARL ST PATERSON,NJ 175-177 PEARL ST	33800 0 07501 0 1 33800	0.00	430.53 430.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	447.77 494.40 80.64 341.00 18.12	0.00 1,803.23 1,803.23 1,883.87 2,224.87 2,242.99
4208 40	JAVIER JENNIFER L,RODRIGUEZ I S 173 PEARL ST PATERSON NJ 173 PEARL ST 01/28/25 25 1 P001 CK 4567 05/07/25 25 2 P001 CK	21900 146800 07501 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,234.85 2,467.66 0.00 0.00 177.22 3.42 7.50	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73 4,883.15 4,890.65
4208 41	POZZUOLI,ROXANNE S. 171 PEARL STREET PATERSON,NJ 171 PEARL ST 11/26/24 25 1 P001 CK 3886780510 11/26/24 25 1 R001 CK 3886780510 Original Payment Date: 11/26/24 12/30/24 25 1 P001 CK 3888984188 01/16/25 25 1 J063 01/17/25 25 1 P001 CK 3890087852 11/26/24 25 2 P001 CK 3886780510 11/26/24 25 2 R001 CK 3886780510 Original Payment Date: 11/26/24 01/08/25 25 2 P001 CK 3889530564 01/16/25 25 2 J063 02/13/25 25 2 P001 CK 3891993156 02/17/25 25 2 P001 CK 3892124798 02/27/25 25 2 P001 CK 3892782942	21900 137500 07501 0 2 159400	0.00	2,030.36 2,030.36 1,430.36 1,430.36 600.00 700.00- 730.36 680.49 680.49 700.00 700.00 600.00 650.00 780.36 Per Diem Interest:	2,111.65 2,331.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 164.02	0.00 8,503.99 8,503.99 7,073.63 8,503.99 7,903.99 7,203.99 6,473.63 5,793.14 6,473.63 5,773.63 6,473.63 5,873.63 5,223.63 4,443.27 4,607.29

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4208 42	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY NJ 169 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 87600 07087 0 2 109500	*Lien**Lien* 0.00	1,394.76 1,394.76 1,394.76 1,394.76	1,450.60 1,601.71 0.00 0.00	0.00 5,841.83 5,841.83 4,447.07 3,052.31 3,207.63
4208 43	ORTEGA FRANCISCO 125 VERNON AVE 1ST FL PATERSON NJ 167 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 141000 07503 0 2 162900	0.00	2,074.94 2,074.94 2,074.94 2,074.94	2,158.02 2,382.82 0.00 0.00	0.00 8,690.72 8,690.72 6,615.78 4,540.84 4,709.82
4208 44	PEARL ST HOLDING NY LLC 199 LEE AVE SUITE 996 BROOKLYN NY 165 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 205600 11211 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78	3,013.81 3,327.75 0.00 0.00	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18 6,601.48
4208 45	NIEVES FLOR & REYES MANUEL 163 PEARL ST PATERSON NJ 163 PEARL STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 129400 00660 0 07501 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18	2,004.35 2,213.14 0.00 0.00	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
4208 46	HAWKINS, LUCIOUS & ANNIE MAE H/W 28 BELGRADE TERRACE WEST ORANGE, NJ 161 PEARL ST	17500 182300 07052 0 2 199800	*Lien**Lien* 0.00	2,544.96 2,544.95 2,544.95	2,646.85 2,922.57 1,560.49	2,645.85 10,659.33 13,305.18 14,865.67
4208 47	153 PEARL STREET HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 159 PEARL ST	80100 0 07505 0 1 80100	0.00	1,020.28 1,020.27 1,020.27	1,061.13 1,171.66 278.28	0.00 4,273.34 4,273.34 4,551.62
4208 48	153 PEARL STREET HOLDINGS LLC 175 BROADWAY 1ST FLR PATERSON NJ 155-157 PEARL ST	102500 100000 07501 0 4A 202500	0.00	2,579.35 2,579.34 2,579.34	2,682.62 2,962.07 882.69	0.00 10,803.38 10,803.38 11,686.07

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4208 49	153 PEARL STREET HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 153 PEARL ST	51300 104300 07501 0 4A 155600	0.00	1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 646.50	0.00 8,301.26 8,301.26 8,947.76
4208 50	TAVAREZ,POLIVIO 349 ROSA PARKS BLVD PATERSON NJ 349 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 260100 07501 0 4A 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30 Per Diem Interest:	3,921.26 4,329.74 0.00 0.00 357.78	0.00 15,791.60 15,791.60 12,021.30 8,251.00 8,608.78
4208 51	V K ASSOCIATES REALTY, LLC 21 RAVONA ST CLIFTON NJ 345 GRAHAM AVE 06/30/25 25 1 P001 CK 0000995648 06/30/25 25 2 P001 CK 0000995648	60200 459700 07012 0 4A 519900	0.00	6,622.23 6,622.23 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,887.37 7,604.84 447.00 149.00 2,168.22 901.26 8.42	2,652.96 27,736.67 30,389.63 30,389.63 32,557.85 33,459.11 33,467.53
4208 52	V K ASSOCIATES REALTY, LLC 21 RAVONA ST CLIFTON NJ 343 GRAHAM AVE 06/30/25 25 1 P001 CK 0000995647 06/30/25 25 2 P001 CK 0000995647	29200 201900 07012 0 4A 231100	0.00	2,943.64 2,943.64 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,061.50 3,380.41 198.70 66.23 870.79 112.00 5.94	145.92 12,329.19 12,475.11 12,475.11 12,475.11 13,345.90 13,457.90 13,463.84
4208 53	V K ASSOCIATES REALTY, LLC 21 RAVONA ST CLIFTON NJ 341 GRAHAM AVE 06/30/25 25 1 P001 CK 0000995646 06/30/25 25 2 P001 CK 0000995646	28500 231400 07012 0 4A 259900	0.00	3,310.48 3,310.48 0.00 0.00 Per Diem Interest:	3,443.02 3,801.69 246.63 97.66 1,024.05	661.35 13,865.67 14,527.02 14,527.02 14,527.02 15,551.07
4209 1	VLDM PROPERTIES, LLC 494 ELLISON STREET PATERSON,NJ 673-683 E 18TH ST 02/17/25 25 1 P001 CK 3892097661 05/05/25 25 2 P001 CK 3897841965	225500 79200 07501 0 4A 304700	0.00	3,881.12 3,881.12 3,881.12 3,881.12 Per Diem Interest:	4,036.51 4,457.00 24.38 0.00 252.08	0.00 16,255.75 16,255.75 12,374.63 8,493.51 8,745.59

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4209 2	VLDM PROPERTIES, LLC 494 ELLISON STREET PATERSON NJ 498-508 ELLISON PL 12/03/24 25 1 P001 CK 3887279675 02/17/25 25 1 P001 CK 3892097716 05/05/25 25 2 P001 CK 3897842505	246000 622200 07501 0 4A 868200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,058.70 11,058.70 11,014.97 43.73 11,014.97 Per Diem Interest:	11,501.48 12,699.59 0.00 0.16 0.00 937.47	43.73- 46,318.47 46,274.74 35,259.77 35,216.04 24,201.07 25,138.54
4209 3	MUNOZ, PEDRO 508-514 ELLISON ST PATERSON NJ 508-514 ELLISON PL 02/03/25 25 1 P001 CK 3891146601 04/08/25 25 2 P001 CK 3895864356	196300 199100 07501 0 4A 395400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,036.41 5,036.41 5,036.41 5,036.41 Per Diem Interest:	5,238.06 5,783.71 0.00 0.00 498.78	0.00 21,094.59 21,094.59 16,058.18 11,021.77 11,520.55
4209 4	712 MADISON AVE CORP 193 EAST 26TH STREET PATERSON, NJ 712 MADISON AVE	69900 455800 07514 0 4A 525700	0.00	6,696.11 6,696.10 Per Diem Interest:	6,964.21 7,689.68 3,852.22	6,584.37 28,046.10 34,630.47 38,482.69
4209 4.01	712 MADISON AVE CORP 193 EAST 26TH ST PATERSON NJ 714 MADISON AVE 05/14/25 25 1 P001 CK 3898445253 05/14/25 25 2 P001 CK 3898445253	102700 28200 07514 0 4A 130900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,667.34 1,667.34 1,667.34 1,667.34 Per Diem Interest:	1,734.10 1,914.74 85.87 10.84 123.59	0.00 6,983.52 6,983.52 5,316.18 3,648.84 3,772.43
4209 5	KOSTOVSKI, PAUL & SANDY H/W 443 E 54TH ST ELMWOOD PARK NJ 720-724 MADISON AVE 05/07/25 25 1 P001 CK 21701	204700 141800 07407 0 4A 346500	0.00	4,413.55 4,413.54 0.00 Per Diem Interest:	4,590.26 5,068.43 211.85 1,436.01	0.00 18,485.78 18,485.78 18,485.78 19,921.79
4209 6	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY, NY 724-730 MADISON AVE 02/04/25 25 1 P001 CK 3891300909 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	198000 62100 10977 0 4A 260100 ONLINE PAYMENTS	0.00	3,313.03 3,313.02 3,181.67 131.36 3,181.66 Per Diem Interest:	3,445.68 3,804.61 0.00 0.00 0.00 319.28	3,444.38- 13,876.34 10,431.96 7,250.29 7,118.93 3,937.27 4,256.55

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4209 7	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY,NY 730-736 MADISON AVE 02/04/25 25 1 P001 CK 3891301058 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	242600 501000 10977 0 4A 743600 ONLINE PAYMENTS	0.00	9,471.61 9,471.60 9,096.09 375.52 9,096.08 Per Diem Interest:	9,850.84 10,877.01 0.00 0.00 0.00 349.12	9,847.12- 39,671.06 29,823.94 20,727.85 20,352.33 11,256.25 11,605.37
4209 8	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY,NY 263-269 16TH AVE 02/04/25 25 1 P001 CK 3891301201 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	110700 47000 10977 0 4A 157700 ONLINE PAYMENTS	0.00	2,008.71 2,008.70 1,929.07 79.64 1,929.06 Per Diem Interest:	2,089.13 2,306.76 0.00 0.00 0.00 169.13	2,088.34- 8,413.30 6,324.96 4,395.89 4,316.25 2,387.19 2,556.32
4209 9	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY,NY 257-261 16TH AVE 02/04/25 25 1 P001 CK 3891301459 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	131000 100500 10977 0 4A 231500 ONLINE PAYMENTS	0.00	2,948.74 2,948.73 2,831.83 116.91 2,831.82 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 0.00 300.18	3,065.64- 12,350.53 9,284.89 6,453.06 6,336.15 3,504.33 3,804.51
4209 10	NUNEZ, EDDIE & VARGAS, C & NUNEZ, E. S. 703 E 18TH ST PATERSON, NJ 703 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00114 211900 07501 0 2 225700 ONLINE PAYMENTS	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
4209 10.01	DEZAPATA ANGELA B & FABIAN MARICRUZ 701 E 18TH ST PATERSON NJ 701 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 00660 218900 07501 0 2 232600 ONLINE PAYMENTS	0.00	2,962.75 2,962.74 2,962.75 2,962.74 Per Diem Interest:	3,081.37 3,402.35 0.00 0.00 267.85	0.00 12,409.21 12,409.21 9,446.46 6,483.72 6,751.57
4209 11	730 MADISON YB LLC 33 OSTILLO AVE #201 SPRING VALLEY NY 699 E 18TH ST 02/04/25 25 1 P001 CK 3891301607 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	54600 7600 10977 0 4A 62200 ONLINE PAYMENTS	0.00	792.28 792.27 760.87 31.41 760.86	823.99 909.83 0.00 0.00 0.00	823.68- 3,318.37 2,494.69 1,733.82 1,702.41 941.55

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4209	11	730 MADISON YB LLC	Continued			
			Per Diem Interest:		45.22	986.77
4209 12	730 MADISON YB LLC 33 OSTILLO AVE #201 SPRING VALLEY NY 697 E 18TH ST 02/04/25 25 1 P001 CK 3891301741 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	39300 4700 10977 0 4A 44000 ONLINE PAYMENTS	0.00	560.45 560.45 538.23 22.22 538.23	582.89 643.61 0.00 0.00 0.00	582.67- 2,347.40 1,764.73 1,226.50 1,204.28 666.05
			Per Diem Interest:		28.92	694.97
4209 13	VLDM PROPERTY, LLC 494 ELLISON STREET PATERSON NJ 693 E 18TH ST 02/17/25 25 1 P001 CK 3892097861 05/05/25 25 2 P001 CK 3897842073	57700 427700 07501 0 4A 485400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,182.79 6,182.78 6,182.79 6,182.78	6,430.34 7,100.18 42.79 0.00	0.00 25,896.09 25,896.09 19,713.30 13,530.52
			Per Diem Interest:		508.40	14,038.92
4209 14	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY, NY 224-228 15TH AVE 02/04/25 25 1 P001 CK 3891301880 05/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	130400 49500 10977 0 4A 179900 ONLINE PAYMENTS	0.00	2,291.48 2,291.48 2,200.63 90.85 2,200.63	2,383.22 2,631.49 0.00 0.00 0.00	2,382.33- 9,597.67 7,215.34 5,014.71 4,923.86 2,723.23
			Per Diem Interest:		201.69	2,924.92
4209 15	KOSTOVSKI, PAUL & SANDY H/W 443 EAST 54 STREET ELMWOOD PARK, NJ RRS 263-271 16TH AVE 05/07/25 25 1 P001 CK 21701	142600 97400 07404 0 4A 240000	0.00	3,057.00 3,057.00 0.00	3,179.40 3,510.60 146.74	0.00 12,804.00 12,804.00 12,804.00
			Per Diem Interest:		964.80	13,768.80
4209 16	VLDM PROPERTIES, LLC 494 ELLISON STREET PATERSON NJ 679 E 18TH ST 02/17/25 25 1 P001 CK 3892097817 05/05/25 25 2 P001 CK 3897842646	423600 867000 07501 0 4A 1290600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,439.02 16,439.02 16,439.02 16,371.99	17,097.22 18,878.25 124.84 0.00	67.03- 68,853.51 68,786.48 52,347.46 35,975.47
			Per Diem Interest:		1,774.91	37,750.38
4210 1	DIAZ, NICHOLAS & ANA 260 20TH AVENUE PATERSON NJ 154-156 PEARL ST	18000 93000 07501 0 2 111000	0.00	1,413.87 1,413.86	1,470.47 1,623.65	1,513.90 5,921.85 7,435.75
			Per Diem Interest:		679.11	8,114.86

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4210 2	156 PEARL ST LLC 850 KINDERKAMACK RD RIVER EDGE, NJ 156-158 PEARL ST 02/13/25 25 1 P001 CR 3891951630 02/13/25 25 2 P001 CR 3891951630 05/08/25 25 2 P001 CR 3898097644	13700 69200 07661 0 2 82900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,055.94 1,055.94 1,055.94 2.82 1,053.12	1,098.22 1,212.62 0.00 0.00 0.00	0.00 4,422.72 4,422.72 3,366.78 3,363.96 2,310.84 2,376.39
				Per Diem Interest:	65.55	
4210 3	ISAACS,VINCENT & GEETA 158 PEARL ST PATERSON,NJ 158 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 98600 00660 0 07501 0 2 114000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,452.08 1,452.07 1,452.08 1,452.07	1,510.22 1,667.53 0.00 0.00	0.00 6,081.90 6,081.90 4,629.82 3,177.75 3,277.37
				Per Diem Interest:	99.62	
4210 4	BAKER, THOMASCINA C 160 PEARL ST PATERSON NJ 160 PEARL ST 03/07/25 25 1 P001 CK 3129 05/16/25 25 2 P001 CK 3156	13700 84700 07501 0 2 98400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,253.37 1,253.37 1,253.37 1,253.37	1,303.56 1,439.34 10.03 4.18	0.00 5,249.64 5,249.64 3,996.27 2,742.90 2,825.31
				Per Diem Interest:	82.41	
4210 5	CRESPO, MIGUEL & GUILLERMINA H/W 162 PEARL ST PATERSON NJ 160-162 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 83900 00660 0 07501 0 2 99200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,263.56 1,263.56 1,263.56 1,263.56	1,314.15 1,451.05 0.00 0.00	0.00 5,292.32 5,292.32 4,028.76 2,765.20 2,848.47
				Per Diem Interest:	83.27	
4210 6	SANABRIA, JESUS A 164 PEARL ST PATERSON NJ 162-164 PEARL ST 02/07/25 25 1 P001 CK 1605 05/05/25 25 2 P001 CK 107	20400 83900 85322 0 07501 0 2 104300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,328.53 1,328.52 1,328.53 1,328.52	1,381.71 1,525.65 0.00 0.00	0.00 5,564.41 5,564.41 4,235.88 2,907.36 2,996.18
				Per Diem Interest:	88.82	
4210 7	SANABRIA,JESUS A. 164 PEARL ST PATERSON NJ 164-166 PEARL ST 02/07/25 25 1 P001 CK 1605 05/05/25 25 2 P001 CK 107	20300 92200 07501 0 2 112500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,432.97 1,432.97 1,432.97 1,432.97	1,490.35 1,645.59 0.00 0.00	0.00 6,001.88 6,001.88 4,568.91 3,135.94 3,233.68
				Per Diem Interest:	97.74	

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4210 8	MCDADE, DEXTER T. 168 PEARL ST PATERSON NJ 168 PEARL ST 02/07/25 25 1 P001 CK 663 05/08/25 25 2 P001 CK 739	16800 94000 07501 0 2 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 0.00 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43
4210 9	BROWN, HYACINTH V & R, M. L. ETAL 170 PEARL, STREET PATERSON NJ 168-170 PEARL ST	16800 92200 07501 0 2 109000	0.00	1,388.39 1,388.39 Per Diem Interest:	1,443.98 1,594.39 414.63	0.00 5,815.15 5,815.15 6,229.78
4210 10	HALL, FELICIA 172 PEARL STREET PATERSON, NJ 170-172 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16800 89400 07501 0 2 106200	0.00	1,352.73 1,352.72 1,352.73 1,352.72 Per Diem Interest:	1,406.88 1,553.44 0.00 0.00 90.88	0.00 5,665.77 5,665.77 4,313.04 2,960.32 3,051.20
4210 11	GRULLON, BERNARDINA 172-174 PEARL ST PATERSON, NJ 172-174 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 97700 07501 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17 Per Diem Interest:	1,515.52 1,673.38 0.00 0.00 100.19	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
4210 12	FRANCIS, STACEY 176 PEARL ST PATERSON NJ 174 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 94100 07501 0 2 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 0.00 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43
4210 13	MORA-RODRIGUEZ ANDY A 176 PEAR ST PATERSON NJ 176 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 88300 07501 0 2 105000	0.00	1,337.44 1,337.44 1,337.44 1,337.44 Per Diem Interest:	1,390.99 1,535.88 0.00 0.00 89.58	322.65- 5,601.75 5,279.10 3,941.66 2,604.22 2,693.80

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4210 14	BAEZ, CESAR & EDITH H/W 180 PEARL ST PATERSON NJ 176-178 PEARL ST 02/05/25 25 1 P001 CK 3891374234 05/02/25 25 2 P001 CK 3897668355	19900 93000 07501 0 2 112900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,438.07 1,438.06 1,438.07 1,438.06 Per Diem Interest:	1,495.64 1,651.45 0.00 0.00 98.17	0.00 6,023.22 6,023.22 4,585.15 3,147.09 3,245.26
4210 15	PEARL ST.PARKING LOT LLC C/O W, C 182 PEARL STREET PATERSON, NJ 178-184 PEARL ST 03/07/25 25 1 P001 CK 357 06/04/25 25 2 P001 CK 361	50000 12700 07501 0 2 62700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	798.65 798.64 798.65 798.64 Per Diem Interest:	830.62 917.14 6.39 5.86 43.59	0.00 3,345.05 3,345.05 2,546.40 1,747.76 1,791.35
4210 16	KERR, SARAH J 35 18TH AVE PATERSON, NJ 184-186 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 94100 07513 0 2 113600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,446.98 1,446.98 1,446.98 1,446.98 Per Diem Interest:	1,504.92 1,661.68 0.00 0.00 99.06	0.00 6,060.56 6,060.56 4,613.58 3,166.60 3,265.66
4210 17	KERR, SARAH 35 18TH AVE PATERSON, NJ 186-188 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 95900 07513 0 2 112200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,429.15 1,429.15 1,429.15 1,429.15 Per Diem Interest:	1,486.37 1,641.20 0.00 0.00 97.41	0.00 5,985.87 5,985.87 4,556.72 3,127.57 3,224.98
4210 18	SANTIAGO, ISMAEL VASQUEZ 313 EAST 18TH STREET PATERSON NJ 188-190 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16200 101200 07524 0 2 117400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,495.39 1,495.38 1,495.39 1,495.38 Per Diem Interest:	1,555.26 1,717.26 0.00 0.00 104.45	0.00 6,263.29 6,263.29 4,767.90 3,272.52 3,376.97
4210 19	JOHNSON, ELLEN (NICHOLS) 1004 BREAKMAKER LN INDIAN TRAIL NC 190-192 PEARL ST 02/24/25 25 1 P001 CK 257 02/24/25 25 2 P001 CK 257	16200 94100 28079 0 2 110300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,404.95 1,404.95 1,404.95 7.27 Per Diem Interest:	1,461.20 1,613.41 8.99 0.00 226.46	0.00 5,884.51 5,884.51 4,479.56 4,472.29 4,698.75

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4210 20	TAVAREZ, JULIO 448 CHAMBERLAIN AVE, #132 PATERSON, NJ 192-194 PEARL ST 01/31/25 25 1 P001 CR 3890975047 05/05/25 25 2 P001 CR 3897779157	16200 01516 93000 07522 0 2 109200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,390.94 1,390.93 1,390.94 1,390.93 Per Diem Interest:	1,446.63 1,597.32 0.00 0.00 94.15	0.00 5,825.82 5,825.82 4,434.88 3,043.95 3,138.10
4210 21	FULTON, IVA 194 PEARL STREET PATERSON, NJ 194-196 PEARL ST 03/12/25 25 1 P001 CK 196 06/03/25 25 1 P001 CK 197 06/03/25 25 2 P001 CK 197 06/26/25 25 2 P001 CK 198	16200 00660 94100 07501 0 2 110300 1394.02 10.93 1,393.88 11.07	0.00	1,404.95 1,404.95 1,394.02 10.93 1,393.88 11.07 Per Diem Interest:	1,461.20 1,613.41 10.93 0.14 0.00 0.05 95.34	0.00 5,884.51 5,884.51 4,490.49 4,479.56 3,085.68 3,074.61 3,169.95
4210 22	POE HAROLD JR & POE HAROLD III 196 PEARL ST 2B PATERSON NJ 194-196 PEARL ST 03/07/25 25 1 P001 CK 357	16100 95900 07501 0 2 112000 1,426.60 1,426.60 1,426.60	0.00	1,426.60 1,426.60 1,426.60 Per Diem Interest:	1,483.72 1,638.28 11.41 231.60	0.00 5,975.20 5,975.20 4,548.60 4,780.20
4210 23	BOLDS, NANCY 198 PEARL ST PATERSON NJ 196-198 PEARL ST	19000 98500 07501 0 2 117500 *Lien**Lien*	0.00	1,496.66 1,496.66 Per Diem Interest:	1,556.58 1,718.73 917.70	1,555.99 6,268.63 7,824.62 8,742.32
4210 24	BROWN, VIRGINIA 200 PEARL ST PATERSON NJ 198-200 PEARL ST 02/04/25 25 1 J063 02/04/25 25 1 P001 CS 05/01/25 25 2 P001 CS	19000 96500 07501 0 2 115500 TRANSFER FR 4QTR.24	0.00	1,471.19 1,471.18 70.49- 1,400.70 1,471.18 Per Diem Interest:	1,530.09 1,689.47 0.00 0.00 0.00 101.75	0.00 6,161.93 6,161.93 6,091.44 4,690.74 3,219.56 3,321.31
4210 25	GUTIERREZ ARTURO 200 202 PEARL ST PATERSON NJ 200-202 PEARL ST 04/14/25 25 1 P001 CK 3896436376	12800 VT001 99100 07501 0 2 111900 ONLINE PAYMENTS	250.00	1,362.83 1,362.83 1,362.83 Per Diem Interest:	1,419.89 1,574.32 22.11 218.92	0.00 5,719.87 5,719.87 4,357.04 4,575.96

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4210 26	STONE, RUBY 204 PEARL ST PATERSON NJ 202-204 PEARL ST 02/13/25 25 1 P001 CS 02/13/25 25 1 P001 CK 2066 02/13/25 25 2 P001 CK 2066	12700 85900 07501 0 2 98600	0.00	1,255.92 1,255.92 0.00 1,255.92 1,255.92 Per Diem Interest:	1,306.20 1,442.27 3.35 0.00 0.00 82.62	0.00 5,260.31 5,260.31 5,260.31 4,004.39 2,748.47 2,831.09
4210 27	ISLA, JOHN 204-206 PEARL ST PATERSON, NJ 204-206 PEARL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	12700 95100 07501 0 2 107800 WIRE LERE	0.00	1,373.11 1,373.10 1,373.11 1,373.10 Per Diem Interest:	1,428.08 1,576.84 0.00 0.00 92.63	0.00 5,751.13 5,751.13 4,378.02 3,004.92 3,097.55
4210 28	CAMPBELL, CAROL 208 PEARL ST PATERSON NJ 206-208 PEARL ST 02/10/25 25 1 P001 CK 3891640262 05/19/25 25 2 P001 CK 3898671787	12600 97100 07501 0 2 109700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,397.31 1,397.30 1,397.31 1,397.30 Per Diem Interest:	1,453.25 1,604.64 0.00 5.59 94.69	0.00 5,852.50 5,852.50 4,455.19 3,057.89 3,152.58
4210 29	NARANJO, MARLON A R & MINCHALA, LIBIA 208-210 PEARL ST PATERSON, NJ 208-210 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 97700 07501 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17 Per Diem Interest:	1,515.52 1,673.38 0.00 0.00 100.19	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
4210 30	18TH ST M LLC 24 CHURCH ST MONTCLAIR NJ 698-704 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	293200 366900 07042 0 4C 660100	0.00	8,408.03 8,408.02 8,408.03 8,408.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,744.68 9,655.61 0.00 0.00 874.24 274.23 14.56	0.00 35,216.34 35,216.34 26,808.31 18,400.29 19,274.53 19,548.76 19,563.32
4210 31	ACE 1818 TRADING, LLC P.O. BOX 526 MONSEY, NY 233 16TH AVE 01/27/25 25 1 P001 CK 3890659664 04/22/25 25 2 P001 CK 3896906524	18000 207900 10952 0 2 225900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,877.41 2,877.40 2,877.41 2,877.40 Per Diem Interest:	2,992.61 3,304.35 0.00 0.00 258.35	0.00 12,051.77 12,051.77 9,174.36 6,296.96 6,555.31

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4210 32	MOLLO, DAVID & MARITATO, RICARDO 466 NEWARK POMPTON TPKE POMPTON PLAINS NJ 231 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00660 145600 07444 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 176.22	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
4210 33	RAMOS WILVIN S, DELAROSA STEPHANY Y 229 16TH AVE PATERSON, NJ 229 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00660 125800 07501 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70 Per Diem Interest:	1,963.28 2,167.79 0.00 0.00 148.13	0.22- 7,906.47 7,906.25 6,018.55 4,130.85 4,278.98
4210 34	TAVAREZ, MARINELLY & JULIO 448 CHAMBERLAIN AVE, #132 PATERSON, NJ 227 16TH AVE 11/29/24 25 1 P001 CR 3886954526 11/29/24 25 2 P001 CR 3886954526	22300 0 07522 0 1 22300	0.00	284.05 284.05 284.05 284.05 Per Diem Interest:	295.42 326.19 0.00 0.00 14.06	0.00 1,189.71 1,189.71 905.66 621.61 635.67
4210 35	SANCHEZ PAREDES, WILSON 225 16TH AVE PATERSON, NJ 225 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 01380 273800 07501 0 2 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30 Per Diem Interest:	3,921.26 4,329.74 0.00 0.00 357.78	0.00 15,791.60 15,791.60 12,021.30 8,251.00 8,608.78
4210 36	YNFANTE, GABRIEL D B ETALS 223 16TH AVE PATERSON, NJ 223 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 00660 223200 07501 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78 Per Diem Interest:	3,250.94 3,589.58 0.00 0.00 286.01	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53
4210 37	THOMAS, MARC & CAMPUZANO, KELVIN 221 16TH AVE PATERSON, NJ 221 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 00660 0 07501 0 1 22100	*Lien**Lien* 0.00	281.50 281.50 281.50 281.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	292.77 323.27 0.00 0.00 13.93 341.00 1.60	0.00 1,179.04 1,179.04 897.54 616.04 629.97 970.97 972.57

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4210 38	CLEMENTE HEIDY J 219 16TH AVE PATERSON, NJ 219 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 118400 07501 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34 Per Diem Interest:	1,859.95 2,053.70 0.00 0.00 137.07	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72
4210 39 -C001 - -	215-217 16TH ARB 2919 LLC, 441-449 EAST 18TH STREET PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 65000 00660 0 07524 0 2 82500	0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest:	1,092.92 1,206.77 0.00 0.00 65.12	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,364.81
4210 39 -C002 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 65000 07505 0 2 82500	0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest:	1,092.92 1,206.77 0.00 0.00 65.12	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,364.81
4210 39 -C003 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 45500 07505 0 2 55800	0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 0.00 0.00 36.08	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,591.50
4210 39 -C004 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	13400 52300 07505 0 2 65700	0.00	836.86 836.85 836.86 836.85 Per Diem Interest:	870.36 961.03 0.00 0.00 46.86	0.00 3,505.10 3,505.10 2,668.24 1,831.39 1,878.25
4210 39 -C005 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	12400 49400 07505 0 2 61800	0.00	787.18 787.18 787.18 787.18 Per Diem Interest:	818.70 903.97 0.00 0.00 42.61	0.00 3,297.03 3,297.03 2,509.85 1,722.67 1,765.28

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4210 39 -C006 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	11300 48200 07505 0 2 59500	0.00	757.89 757.88 757.89 757.88 Per Diem Interest:	788.23 870.33 0.00 0.00 40.11	0.00 3,174.33 3,174.33 2,416.44 1,658.56 1,698.67
4210 39 -C007 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 45500 07505 0 2 55800	0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 0.00 0.00 36.08	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,591.50
4210 39 -C008 - -	JCM PROPERTIES XII LLC 175 BROADWAY PATERSON, NJ 215-217 16TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	10300 45500 07505 0 2 55800	0.00	710.76 710.75 710.76 710.75 Per Diem Interest:	739.21 816.21 0.00 0.00 36.08	0.00 2,976.93 2,976.93 2,266.17 1,555.42 1,591.50
4210 40 -C008 - -	LAS CALLAS, LLC 54 POLIFLY ROAD UNIT 410 HACKENSACK, NJ 213 16TH AVE 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315	21800 189600 85307 0 07601 0 2 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71 Per Diem Interest:	2,800.52 3,092.25 0.00 0.00 237.78	77.16- 11,278.19 11,201.03 8,508.32 5,815.61 6,053.39
4210 41	SALEH, SALEM 234 CLAY ST APT #1 HACKENSACK, NJ 211 16TH AVE 02/24/25 25 1 P001 CK 3892512605	21700 160700 07601 0 2 182400	0.00	2,323.32 2,323.32 2,323.32 Per Diem Interest:	2,416.35 2,668.05 17.14 436.79	0.00 9,731.04 9,731.04 7,407.72 7,844.51
4210 42	HOWARD, DOYLE & MARY H/W 207-209 16TH AVE PATERSON NJ 207-209 16TH AVE 01/22/25 25 1 P001 CK 3890376107 05/02/25 25 2 P001 CK 3897611330	33200 114600 07501 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	1,957.98 2,161.94 0.00 0.00 147.57	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49

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4210 43	MAURIZACA, SANDY 205 16TH AVE PATERSON NJ 203-205 16TH AVE 02/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	33000 121600 07501 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22 Per Diem Interest:	2,048.06 2,261.41 0.00 0.00 157.21	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68
4210 44	CEA CLAUDIA M & DIAZ O & SANTANA W 69 FRANKLIN ST S.HACKENSACK, NJ 201 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 143800 07606 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21 Per Diem Interest:	2,159.34 2,384.28 0.00 0.00 169.13	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,712.75
4210 45	TORRES ANDRES & MERCEDES 197 16TH AVE PATERSON NJ 197-199 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23500 116600 07501 0 2 140100	*Lien**Lien* 0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 0.00 0.00 175.67	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,080.96
4210 46	MONTERO-SEGURA, RAMON D. & ETAL 195 16TH AVENUE PATERSON, NJ 195 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 245900 07501 0 2 264700	0.00	3,371.62 3,371.62 3,371.62 3,371.62 Per Diem Interest:	3,506.61 3,871.90 0.00 0.00 313.38	0.00 14,121.75 14,121.75 10,750.13 7,378.51 7,691.89
			Utility Principal Bal:		341.00	8,032.89
			Utility Delinquent Int/Pnlty:		18.12	8,051.01
4210 47	193 16TH AVE LLC 130 LEE AVE S348 BROOKLYN NY 193 16TH AVE 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473061	16600 155100 11211 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 0.00 0.00 243.55	0.00 9,160.20 9,160.20 6,973.17 4,786.14 5,029.69
4210 48	DELEON, CHRISTOPHER 191 16TH AVE PATERSON, NJ 191 16TH AVE 02/28/25 25 1 P001 CK 0088416701 05/23/25 25 1 P001 CK 0000500415 05/23/25 25 2 P001 CK 0000500415	14500 195300 07501 0 2 209800	0.00	2,672.33 2,672.33 2,180.13 492.20 2,057.48 Per Diem Interest:	2,779.33 3,068.84 23.63 20.92 29.40 290.61	0.00 11,192.83 11,192.83 9,012.70 8,520.50 6,463.02 6,753.63

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4210	48	DELEON, CHRISTOPHER		Continued Utility Principal Bal:	0.91-	6,752.72
4210 49	CAPITAL PROPERTY INVESTORS LLC 689 MAIN AVE PASSAIC NJ 189 16TH AVE 02/10/25 25 1 P001 CK 30606078 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 30606078 05/12/25 25 2 P001 CK 30624669 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 30606078 Per Diem Interest:	46000 216000 07055 0 4A 262000 0.00 0.00 0.00 0.00 0.01 0.00 0.01 309.56		3,337.23 3,337.22 3,337.23 3,337.22 3,337.22 3,337.22 0.01 0.01	3,470.85 3,832.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,977.70 13,977.70 10,640.47 13,977.69 10,640.47 7,303.25 7,303.26 7,303.25 7,612.81
4211 2	SANTANA CRUZ, HECTOR 108 PEARL ST PATERSON, NJ 108-110 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	25600 00660 98800 07501 0 2 124400 0.00	*Lien**Lien*	1,584.55 1,584.54 1,584.55 1,584.54	1,647.99 1,819.66 0.00 0.00	0.00 6,636.74 6,636.74 5,052.19 3,467.65 3,616.71
4211 3	US BANK NA 60 LIVINGSTON AVE ST PAUL MINNESOTA 110-112 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	18600 95500 55107 0 2 114100 0.00	*Lien**Lien*	1,453.35 1,453.35 1,453.35 1,453.35	1,511.54 1,669.00 0.00 0.00	0.00 6,087.24 6,087.24 4,633.89 3,180.54 3,315.00
4211 4	COOPER, PAULINE D 112 PEARL ST PATERSON NJ 112 PEARL ST 02/18/25 25 1 P001 CS 05/08/25 25 1 P001 CS Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	18500 WD001 85900 07501 0 2 104400 250.00 0.00 0.00		1,267.30 1,267.29 0.00 0.00	1,320.54 1,464.61 10.77 50.69 623.82 179.50 1.84	1,584.32 5,319.74 6,904.06 6,904.06 6,904.06 7,527.88 7,707.38 7,709.22
4211 5	SCOTT, MELITA J. & BLAKE, MARIA 69 MANOR ROAD PATERSON, NJ 112-114 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	18200 00660 106900 07514 0 2 125100 0.00		1,593.47 1,593.46 1,593.47 1,593.46	1,657.26 1,829.90 0.00 0.00	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,602.53

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4211 6	PENA PROPERTY, LLC 12 DEGROOT PLACE PASSAIC, NJ 114-116 PEARL ST 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 86812530-6 05/13/25 25 2 P001 CK 2148591 05/13/25 25 3 P001 CK 2148591	17600 93900 07055 0 2 111500	0.00	1,420.24 1,420.23 0.00 1,420.24 1,420.23 78.46	1,477.10 1,630.96 5.37 0.00 3.79 0.00	0.00 5,948.53 5,948.53 5,948.53 4,528.29 3,108.06 3,029.60 3,122.36
				Per Diem Interest:	92.76	
4211 7	MYLES, RICHARD & GLORIA H/W 118 PEARL ST PATERSON NJ 116-118 PEARL ST 02/04/25 25 1 P001 CK 2498 05/05/25 25 2 P001 CK 2504	20400 93400 07501 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 1,449.53	1,507.57 1,664.60 0.00 0.00	0.00 6,071.23 6,071.23 4,621.70 3,172.17 3,271.51
				Per Diem Interest:	99.34	
4211 8	BATSON, ROMAINA 2077 DOBSON ST CLERMONT FL 118-120 PEARL ST 01/29/25 25 1 P001 CK 1043	19800 96500 34711 0 2 116300	0.00	1,481.38 1,481.37 1,371.73	1,540.68 1,701.18 0.00	0.00 6,204.61 6,204.61 4,832.88 5,090.58
				Per Diem Interest:	257.70	
4211 9	RODRIGUEZ YERLIN 120 122 PEARL ST PATERSON NJ 120-122 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 95200 07501 0 2 111800	0.00	1,424.06 1,424.05 1,424.06 1,424.05	1,481.07 1,635.35 0.00 0.00	0.00 5,964.53 5,964.53 4,540.47 3,116.42 3,213.39
				Per Diem Interest:	96.97	
4211 10	PORTORREAL BATISTA, JUAN D. 124 PEARL ST PATERSON, NJ 122-124 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 96100 07501 0 2 112700	0.00	1,435.52 1,435.52 1,435.52 1,435.52	1,492.99 1,648.52 0.00 0.00	0.00 6,012.55 6,012.55 4,577.03 3,141.51 3,239.45
				Per Diem Interest:	97.94	
4211 11	HAYWOOD, JAMES & BEATRICE H/W 126 PEARL ST PATERSON NJ 124-126 PEARL ST 06/13/25 25 1 P001 CS 06/13/25 25 2 P001 CS	16600 92600 07501 0 2 109200	0.00	1,390.94 1,390.93 0.00 0.00	1,446.63 1,597.32 91.80 29.21	1,446.08 5,825.82 7,271.90 7,271.90 7,271.90 7,843.25
				Per Diem Interest:	571.35	

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4211 12	COBIN, SHARLENE 128 PEARL ST PATERSON NJ 126-128 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 87700 07501 0 2 104400	0.00	1,329.80 1,329.79 1,329.80 1,329.79 Per Diem Interest:	1,383.04 1,527.11 0.00 0.00 88.92	0.00 5,569.74 5,569.74 4,239.94 2,910.15 2,999.07
4211 13	DIAZ, EDDY & CALDERON, SOLANYI M. 130 PEARL STREET PATERSON, NJ 128 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 96100 07501 0 2 112800	0.00	1,436.79 1,436.79 1,436.79 1,436.79 Per Diem Interest:	1,494.32 1,649.98 0.00 0.00 98.06	0.00 6,017.88 6,017.88 4,581.09 3,144.30 3,242.36
4211 14	CATOE, KENNETH & MELLIE H/W 132 PEARL ST PATERSON NJ 128-132 PEARL ST 06/27/25 25 1 P001 CK 3901076614 06/27/25 25 2 P001 CK 3901076614	23200 99000 07501 0 2 122200	0.00	1,556.53 1,556.52 0.00 0.00 Per Diem Interest:	1,618.84 1,787.48 113.63 43.58 519.30	668.06 6,519.37 7,187.43 7,187.43 7,706.73
4211 15	CONCERNED PARENTS FOR BETTER HSNG 118-A PEARL ST PATERSON NJ 132-138 PEARL ST 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 588 02/04/25 25 1 P001 CK 193815724 5 05/05/25 25 2 P001 CS 05/05/25 25 2 P001 CK 1939701078 05/05/25 25 2 P001 CK 618	51400 3800 07501 0 2 55200	0.00	703.11 703.11 564.11 70.00 69.00 564.11 69.00 70.00 Per Diem Interest:	731.26 807.44 0.00 0.00 0.00 0.00 0.00 0.00 35.43	0.00 2,944.92 2,944.92 2,380.81 2,310.81 2,241.81 1,677.70 1,608.70 1,538.70 1,574.13
4211 16	DRAKEFORD, DEBORAH 138 PEARL ST PATERSON NJ 138-140 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 99400 07501 0 2 118300	0.00	1,506.85 1,506.85 1,506.85 1,506.85 Per Diem Interest:	1,567.18 1,730.43 0.00 0.00 105.72	0.00 6,311.31 6,311.31 4,804.46 3,297.61 3,403.33
4211 17	MURPHY, TONY & KIM H/W 140 PEARL ST PATERSON NJ 140-142 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 95400 07501 0 2 109100	0.00	1,389.67 1,389.66 1,389.67 1,389.66	1,445.30 1,595.86 0.00 0.00	0.00 5,820.49 5,820.49 4,430.82 3,041.16

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4211	17	MURPHY, TONY & KIM H/W	Continued			
			Per Diem Interest:		94.04	3,135.20
			Utility Principal Bal:		0.66	3,135.86
			Utility Delinquent Int/Pnlty:		0.02	3,135.88
4211	18	DIAZ, HECTOR 142 PEARL ST PATERSON NJ 142-144 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 00660 93400 07501 0 2 107100 0.00	1,364.19 1,364.19 1,364.19 1,364.19	1,418.81 1,566.60 0.00 0.00	0.00 5,713.79 5,713.79 4,349.60 2,985.41 3,077.27
			Per Diem Interest:		91.86	
4211	19	FROST, BENJAMIN & DIANNE 144 PEARL ST PATERSON NJ 144 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 00660 96000 07501 0 2 109700 0.00	1,397.31 1,397.30 1,397.31 1,397.30	1,453.25 1,604.64 0.00 0.00	0.00 5,852.50 5,852.50 4,455.19 3,057.89 3,152.58
			Per Diem Interest:		94.69	
4211	20	DELEON, JOSE 146 PEARL STREET PATERSON, NJ 144-146 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 00114 87700 07501 0 2 101400 0.00	1,291.59 1,291.58 1,291.59 1,291.58	1,343.30 1,483.22 0.00 0.00	0.00 5,409.69 5,409.69 4,118.10 2,826.52 2,912.18
			Per Diem Interest:		85.66	
4211	21	DAVIS SHAMIRA & DAVIS TRACEY 146 150 PEARL ST PATERSON NJ 146-150 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 74400 07501 0 2 91000 0.00	1,159.12 1,159.11 1,159.12 1,159.11	1,205.52 1,331.10 0.00 0.00	0.00 4,854.85 4,854.85 3,695.73 2,536.62 2,610.98 2,610.14
			Per Diem Interest:		74.36	
			Utility Principal Bal:		0.84-	
4211	22	PFRG 169-183 16TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 181-183 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	32200 0 07505 0 1 32200 0.00	410.15 410.15 410.15 410.15	426.57 471.00 0.00 0.00	0.00 1,717.87 1,717.87 1,307.72 897.57 917.87
			Per Diem Interest:		20.30	

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4211 23	PFRG 169-183 16TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 177-179 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	32400 0 07505 0 1 32400	0.00	412.70 412.69 412.70 412.69	429.22 473.93 0.00 0.00	0.00 1,728.54 1,728.54 1,315.84 903.15 923.57
				Per Diem Interest:	20.42	
4211 24	PFRG 169-183 16TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 173-175 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	32500 0 07505 0 1 32500	0.00	413.97 413.97 413.97 413.97	430.55 475.39 0.00 0.00	0.00 1,733.88 1,733.88 1,319.91 905.94 926.43
				Per Diem Interest:	20.49	
4211 25	PFRG 169-183 16TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 171 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16200 0 07505 0 1 16200	0.00	206.35 206.35 206.35 206.35	214.61 236.96 0.00 0.00	0.00 864.27 864.27 657.92 451.57 461.79
				Per Diem Interest:	10.22	
4211 26	PFRG 169-183 16TH AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 169 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16200 0 07505 0 1 16200	0.00	206.35 206.35 206.35 206.35	214.61 236.96 0.00 0.00	0.00 864.27 864.27 657.92 451.57 461.79
				Per Diem Interest:	10.22	
4211 27	163 165 16TH AVE LLC 375 5TH AVE PATERSON NJ PT 163- PT165 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 236800 07514 0 2 257800	0.00	3,283.73 3,283.73 3,283.73 3,283.73	3,415.21 3,770.96 0.00 0.00	0.00 13,753.63 13,753.63 10,469.90 7,186.17 7,489.76 7,488.55
				Per Diem Interest:	303.59	
				Utility Principal Bal:	1.21-	
4211 27.01	REYES MARIA E,HENRIQUEZ C ET AL 167 16TH AVE PATERSON NJ PT 165- 167 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 228700 07501 0 2 249500	0.00	3,178.01 3,178.01 3,178.01 3,178.01	3,305.25 3,649.56 0.00 0.00	0.00 13,310.83 13,310.83 10,132.82 6,954.81 7,246.63
				Per Diem Interest:	291.82	

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4211 28	TAVAREZ, MARINELLY 448 CHAMBERLAIN AVE, #132 PATERSON NJ 161 16TH AVE 01/31/25 25 1 P001 CR 3890974714 05/05/25 25 2 P001 CR 3897777320	26600 114000 07522 0 2 140600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,790.90 1,790.89 1,790.90 1,790.89	1,862.60 2,056.62 0.00 0.00	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57
				Per Diem Interest:	137.35	
4211 29	3KASBOYS LLC 100 ANDOVER DR WAYNE, NJ 159 16TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19000 0 07470 0 1 19000 WIRE LERE	0.00	242.02 242.01 242.02 242.01	251.70 277.92 0.00 0.00	0.00 1,013.65 1,013.65 771.63 529.62 541.59
				Per Diem Interest:	11.97	
4211 30	GUZMAN-ABREU, AMAURY 157 16TH AVE PATERSON, NJ 157 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 217800 00660 0 07501 0 2 240100 0.00	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28 7,456.28 7,461.38
				Per Diem Interest:	278.49	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	5.10	
4211 31	MORAN, RAFAEL 155 16TH AVENUE PATERSON, NJ 155 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 141900 00660 0 07501 0 2 167100 0.00	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
				Per Diem Interest:	174.95	
4211 32	153 16 NJ LLC 4403 15 AVE STE 261 BROOKLYN NY 153 16TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50651	21600 199100 00660 0 11219 0 2 220700 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	2,811.17 2,811.17 2,811.17 2,811.17	2,923.72 3,228.29 0.00 0.00	0.00 11,774.35 11,774.35 8,963.18 6,152.01 6,402.98
				Per Diem Interest:	250.97	
4211 33	151 16TH AVE LLC 149 16TH AVE PATERSON, NJ 149 16TH AVE 04/25/25 25 1 P001 CK 172 05/07/25 25 2 P001 CK 176	24800 131400 07501 0 2 156200 0.00	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 48.56 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
				Per Diem Interest:	159.48	

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4211 34	R & A REAL ESTATE & DEVELOPMENT LLC 26 FALLING WATERS OAKLAND NJ 147 16TH AVE 02/10/25 25 1 P001 CK 3891720119 03/04/25 25 2 P001 CK 3893204809	44300 12000 07436 0 4A 56300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	717.13 717.12 717.13 717.12	745.83 823.53 0.00 0.00	0.00 3,003.61 3,003.61 2,286.48 1,569.36 1,606.00
				Per Diem Interest:	36.64	
4211 35	BOUCHER ROXANNE & ISHAK MOHAMMED S 145 16TH AVE PATERSON NJ 145 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18400 01380 165500 07501 0 2 183900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,342.43 2,342.43 2,342.43 2,342.43	2,436.21 2,690.00 0.00 0.00	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
				Per Diem Interest:	198.78	
4211 36	MORALES,CARLOS E C 143 16TH AVE PATERSON,NJ 143 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 156200 07501 0 2 173800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12 5,370.12 5,378.60
				Per Diem Interest:	184.45	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	8.48	
4211 37	ORTIZ, NELSI A. 141 16TH AVE PATERSON,NJ 141 16TH AVE 03/05/25 25 1 P001 CK 35082 05/13/25 25 2 P001 CK 35525	20000 01589 130000 07501 0 2 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
				Per Diem Interest:	150.69	
4211 38	BAQUEDANO YADER E A 421 13TH ST UNION CITY NJ 139 16TH AVE	13800 108200 07087 0 2 122000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,553.98 1,553.97	1,616.20 1,784.55	1,615.58 6,508.70 8,124.28 9,077.12
				Per Diem Interest:	952.84	
4211 39	GUILLEN,JOSE & AGUILAR-BAQUEDANO Y 3424 BALTIMORE ST BALTIMORE MD 137 16TH AVE 06/20/25 25 1 P001 VT 06/20/25 25 2 P001 VT	13800 0 21224 0 1 13800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	175.78 175.78 175.78 175.78	182.82 201.85 12.22 4.31	0.00 736.23 736.23 560.45 384.67 404.24
				Per Diem Interest:	19.57	

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4211 40	GODWIN 16TH AVENUE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 133-135 16TH AVE 02/21/25 25 1 P001 CK 3892421948 06/03/25 25 2 P001 CK 1115 06/03/25 25 3 P001 CK 1115	49600 0 07505 0 1 49600 ONLINE PAYMENTS	0.00	631.78 631.78 631.78 0.14 Per Diem Interest:	657.08 725.52 2.81 4.49 0.00 31.26	0.00 2,646.16 2,646.16 2,014.38 1,382.60 1,382.46 1,413.72
4211 41	GODWIN 16TH AVENUE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 129-131 16TH AVE 01/15/25 25 1 J159 06/05/25 25 1 P001 CK 1116 06/05/25 25 2 P001 CK 1116 06/05/25 25 3 P001 CK 1116	19400 0 07505 0 1 19400 CBR TRANSFER	0.00	247.11 247.11 245.23- 1.88 247.11 0.05 Per Diem Interest: Utility Principal Bal:	257.00 283.77 0.00 0.05 1.76 0.00 12.23 0.12-	0.00 1,034.99 1,034.99 789.76 787.88 540.77 540.72 552.95 552.83
4211 42	GODWIN 16TH AVENUE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 127 16TH AVE 01/02/25 25 1 P001 CK 3889203146 06/03/25 25 2 P001 CK 1117 06/03/25 25 3 P001 CK 1117	30800 0 07505 0 1 30800 NSF	0.00	392.32 392.31 392.32 392.31 0.09 Per Diem Interest:	408.03 450.52 0.00 2.79 0.00 19.42	0.00 1,643.18 1,643.18 1,250.86 858.55 858.46 877.88
4211 43	DE LA CRUZ, JULIAN 204 CARROLL STREET PATERSON, NJ 125 16TH AVE 01/22/25 25 1 P001 CK 712 05/13/25 25 2 P001 CK 806 06/03/25 25 2 R001 CK 806 Original Payment Date: 05/13/25 06/30/25 25 2 P001 CS REPLACEMENT FOR NSF CK#806	30000 187700 07501 0 4A 217700 NSF	0.00	2,772.96 2,772.95 2,772.96 2,772.95 2,772.95 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 11.64 11.64 11.64 246.72	0.00 11,614.30 11,614.30 8,841.34 6,068.39 8,841.34 6,068.39 6,315.11
4212 1	FOIMS 124 LLC 1755 N BROWN RD, STE 200 LAWRENCEVILLE, GA 124 16TH AVE 03/20/25 25 1 P201 CK 15358 03/20/25 25 1 P201 CK 15359 06/19/25 25 2 P201 CK 16637	31200 138800 30043 0 4A 170000 SUBS RTLF SUBS RTLF	0.00	*Lien**Lien* 2,165.38 2,165.37 0.00 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 53.05 0.00 51.97 241.14	0.00 9,069.50 9,069.50 9,069.50 6,904.12 4,738.75 4,979.89

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4212 2	PERALES, ARMANDO 1755 N. BROWN ROAD, #200 LAWRENCEVILLE, GA 126 16TH AVE 03/20/25 25 1 P201 CK 15361 03/20/25 25 1 P201 CK 15362 06/19/25 25 2 P201 CK 16627	13500 121500 30043 0 2 135000 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	1,719.57 1,719.56 0.00 1,719.57 1,719.56	1,788.41 1,974.71 42.13 0.00 41.27	0.00 7,202.25 7,202.25 7,202.25 5,482.68 3,763.12 3,954.61
			Per Diem Interest:		191.49	
4212 3	ROJAS, JESUS & ROJAS, DAMARIS H/W 128 16TH AVE PATERSON NJ 128 16TH AVE 01/28/25 25 1 P001 CS 04/28/25 25 2 P001 CS	17500 140600 07501 0 2 158100 SUBS RTLF	0.00	2,013.80 2,013.80 2,013.80 2,013.80	2,094.43 2,312.61 0.00 0.00	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
			Per Diem Interest:		162.18	
4212 4	PAPADOPULOS VENIZELOS 271 UNION AVE PATERSON NJ 130 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 209000 00660 0 07502 0 2 226500 ONLINE PAYMENTS	0.00	2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,572.89
			Per Diem Interest:		259.20	
4212 5	QUEBRADA HONDA, LLC 54 POLIFLY ROAD UNIT 410 HACKENSACK, NJ 132 16TH AVE 02/11/25 25 1 P001 CK 3891863050 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235434 05/12/25 25 2 P001 CK 3898235434 05/12/25 25 3 P001 CK 3898235434	17500 116700 07601 0 2 134200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,709.38 1,709.37 1,709.38 1,709.37 1,709.37 1,709.37 4.82	1,777.81 1,963.01 4.38 4.82 0.00 4.82 0.00	0.00 7,159.57 7,159.57 5,450.19 7,159.56 5,450.19 3,740.82 3,736.00 3,863.92
			Per Diem Interest:		127.92	
4212 6	OGANDO, DANIEL & MAGDALENA 54 BURGESS PLACE PASSAIC, NJ 134 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 205700 00660 0 07055 0 2 223200 ONLINE PAYMENTS	0.00	2,843.01 2,843.01 2,843.01 2,843.01	2,956.84 3,264.86 0.00 0.00	0.00 11,907.72 11,907.72 9,064.71 6,221.70 6,476.21
			Per Diem Interest:		254.51	
4212 7	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 136 16TH AVE 03/25/25 25 1 P201 CK 120217	17500 75400 07505 0 2 92900 PROCAP 8 SUBS	*Lien**Lien* 0.00	1,183.32 1,183.31 1,183.32	1,230.69 1,358.90 31.95	0.00 4,956.22 4,956.22 3,772.90

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4212	7 06/16/25 25 2 P201 CK 126249	PATERSON FALLS REALTY GROUP LLC SUBS PRO CAP 8	Continued	1,183.31 Per Diem Interest:	26.62 131.78	2,589.59 2,721.37
4212 8	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 138 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17200 116000 07601 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 1,696.63 Per Diem Interest:	1,764.57 1,948.38 0.00 0.00 126.86	1,757.24- 7,106.22 5,348.98 3,652.34 1,955.71 2,082.57
4212 9	ROGERS, VELMA 140 16TH AVENUE PATERSON, NJ 140 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 111100 07501 0 2 128600	0.00	1,638.05 1,638.04 1,638.05 1,638.04 Per Diem Interest:	1,703.63 1,881.09 0.00 0.00 120.33	0.00 6,860.81 6,860.81 5,222.76 3,584.72 3,705.05
4212 10	LOPEZ, LOURDES 142 16TH AVE PATERSON NJ 142 16TH AVE 02/04/25 25 1 P001 CK 279 04/25/25 25 2 P001 CK 283	19700 110100 07501 0 2 129800	0.00	1,653.33 1,653.33 1,653.33 1,653.33 Per Diem Interest:	1,719.53 1,898.64 0.00 0.00 122.03	0.00 6,924.83 6,924.83 5,271.50 3,618.17 3,740.20
4212 11	144 16TH AVE LLC 144 16TH AVE PATERSON NJ 144 16TH AVE 01/16/25 25 1 P001 CK 412732650	22500 136000 07501 0 2 158500	0.00	2,018.90 2,018.89 2,018.90 Per Diem Interest:	2,099.73 2,318.46 0.00 366.50	0.00 8,455.98 8,455.98 6,437.08 6,803.58
4212 12	CHOY, CARLOS 281 GROVE STREET LODI, NJ 146 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22700 104400 07644 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
4212 13	RODRIGUEZ, ROLDAN & GARCIA, AIDA 148 16TH AVE PATERSON NJ 148 16TH AVE 02/10/25 25 1 P001 CS 04/22/25 25 2 P001 CS	21500 01146 94800 07501 0 2 116300	0.00	1,481.38 1,481.37 1,481.38 1,481.37 Per Diem Interest:	1,540.68 1,701.18 0.00 0.00 102.88	0.00 6,204.61 6,204.61 4,723.23 3,241.86 3,344.74

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4212 14	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 150 16TH AVE 03/18/25 25 1 P001 CK 412844956 05/07/25 25 2 P001 CK	21800 103900 07505 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10	1,665.21 1,838.68 47.23 0.00	0.00 6,706.10 6,706.10 5,104.99 3,503.89
				Per Diem Interest:	116.22	3,620.11
				Utility Principal Bal:	341.00	3,961.11
				Utility Delinquent Int/Pnlty:	18.12	3,979.23
4212 15	TETRAD 152 16TH CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 152 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 18500 07505 0 4A 59500	0.00	757.89 757.88 757.89 757.88	788.23 870.33 0.00 0.00	787.93- 3,174.33 2,386.40 1,628.51 870.63
				Per Diem Interest:	40.11	910.74
4212 16	LATCHMAN ANTONEY 154 16TH AVE PATERSON NJ 154 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 204100 07501 0 2 225800	0.00	2,876.13 2,876.13 2,876.13 2,876.13	2,991.29 3,302.88 0.00 0.00	0.00 12,046.43 12,046.43 9,170.30 6,294.17
				Per Diem Interest:	258.20	6,552.37
4212 17	MEDRANO, ALICIA 156 16TH AVE PATERSON, NJ 156 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 103300 07501 0 2 124800	0.00	1,589.64 1,589.64 1,589.64 1,589.64	1,653.29 1,825.51 0.00 0.00	0.00 6,658.08 6,658.08 5,068.44 3,478.80
				Per Diem Interest:	114.94	3,593.74
4212 18	MEDRANO, ALICIA 156 16TH AVE PATERSON NJ 158-160 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32800 91900 07501 0 2 124700	0.00	1,588.37 1,588.37 1,588.37 1,588.37	1,651.96 1,824.05 0.00 0.00	0.00 6,652.75 6,652.75 5,064.38 3,476.01
				Per Diem Interest:	114.80	3,590.81
4212 20	ALMONTE,ALEJANDRO & EMMA Y. 162 16TH AVENUE PATERSON,NJ 162-164 16TH AVE 02/28/25 25 1 P001 CK 412806981 02/28/25 25 2 P001 CK 412806981 05/13/25 25 2 P001 CK 63136686	33800 212600 07501 0 2 246400	*Lien**Lien* 0.00	3,138.52 3,138.52 3,138.52 1.15 3,137.37	3,264.19 3,604.21 20.75 0.00 0.00	0.00 13,145.44 13,145.44 10,006.92 10,005.77 6,868.40
				Per Diem Interest:	331.80	7,200.20

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4212 21	COX INGRID M & HAZEL BEVERLEY 166 16TH AVE PATERSON NJ 166 16TH AVE 02/07/25 25 1 P001 CK 03/28/25 25 2 P001 CK 3571	17300 00660 138100 07501 0 2 155400	0.00 LKBX REJECT 03/25/25	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	1,621.99- 8,290.59 6,668.60 4,689.19 2,709.78
				Per Diem Interest:	158.35	2,868.13
				Utility Principal Bal:	88.91-	2,779.22
				Utility Delinquent Int/Pnlty:	0.02	2,779.24
4212 22	CARA REALTY,LLC P.O. BOX 728 RIDGEFIELD, NJ 168 16TH AVE 02/06/25 25 1 P001 CK 3891517661 05/07/25 25 2 P001 CR 3898029388	37800 7800 07657 0 4A 45600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	580.83 580.83 580.83 580.83	604.09 667.01 0.00 0.00	0.00 2,432.76 2,432.76 1,851.93 1,271.10
				Per Diem Interest:	28.75	1,299.85
4212 23	CARA REALTY,LLC P.O. BOX 728 RIDGEFIELD, NJ 170-172 16TH AVE 02/06/25 25 1 P001 CK 3891517586 05/07/25 25 2 P001 CR 3898029378	69500 5100 07657 0 4B 74600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	950.22 950.22 950.22 950.22	988.26 1,091.21 0.00 0.00	0.00 3,979.91 3,979.91 3,029.69 2,079.47
				Per Diem Interest:	56.52	2,135.99
4212 24	CARA REALTY,LLC P.O. BOX 728 RIDGEFIELD, NJ 174-178 16TH AVE 02/06/25 25 1 P001 CK 3891517483 05/07/25 25 2 P001 CR 3898029358	76900 252900 07657 0 4A 329800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,200.83 4,200.83 4,200.83 4,200.83	4,369.03 4,824.14 0.00 0.00	0.00 17,594.83 17,594.83 13,394.00 9,193.17
				Per Diem Interest:	405.72	9,598.89
4212 25	CARA REALTY,LLC P.O. BOX 728 RIDGEFIELD, NJ 180-182 16TH AVE 02/06/25 25 1 P001 CK 3891517347 05/07/25 25 2 P001 CR 3898029347	41900 249600 07657 0 4A 291500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,712.99 3,712.98 3,712.99 3,712.98	3,861.65 4,263.91 0.00 0.00	0.00 15,551.53 15,551.53 11,838.54 8,125.56
				Per Diem Interest:	351.40	8,476.96
4212 26	CARBONELL, RAFAEL P.O. BOX 728 RIDGEFIELD, NJ 378 GRAHAM AVE 02/06/25 25 1 P001 CK 3891517272 05/07/25 25 2 P001 CR 3898029313	65100 198700 07657 0 4A 263800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42
				Per Diem Interest:	312.10	7,665.52

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4212 27	CARA REALTY LLC P.O. BOX 728 RIDGEFIELD, NJ 380 GRAHAM AVE 02/05/25 25 1 P001 CK 3891417778 05/07/25 25 2 P001 CR 3898029298	52100 14500 07567 0 4A 66600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	848.32 848.32 848.32 848.32	882.28 974.19 0.00 0.00	0.00 3,553.11 3,553.11 2,704.79 1,856.47 1,904.30
				Per Diem Interest:	47.83	
4212 28	CARA REALTY LLC P.O. BOX 728 RIDGEFIELD, NJ 163-165 PARK AVE 02/05/25 25 1 P001 CK 3891417603 05/07/25 25 2 P001 CR 3898029281	102500 350100 07657 0 4A 452600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,765.00 5,764.99 5,765.00 5,764.99	5,995.82 6,620.40 0.00 0.00	0.00 24,146.21 24,146.21 18,381.21 12,616.22 13,196.13
				Per Diem Interest:	579.91	
4212 29	CARA REALTY LLC P.O. BOX 728 RIDGEFIELD, NJ 157-161 PARK AVE 02/05/25 25 1 P001 CK 3891417390 05/07/25 25 2 P001 CR 3898029259	127900 35300 07657 0 4A 163200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,078.76 2,078.76 2,078.76 2,078.76	2,161.99 2,387.21 0.00 0.00	0.00 8,706.72 8,706.72 6,627.96 4,549.20 4,718.61
				Per Diem Interest:	169.41	
4212 30	CARBONELL RAFAEL H P.O. BOX 728 RIDGEFIELD, NJ 155 PARK AVE 02/06/25 25 1 P001 CK 3891517156 05/07/25 25 2 P001 CR 3898029236	13800 190100 07657 0 2 203900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,597.18 2,597.18 2,597.18 2,597.18	2,701.16 2,982.55 0.00 0.00	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
				Per Diem Interest:	227.15	
4212 31	CONTRERAS JUAN 153 PARK AVE PATERSON NJ 153 PARK AVE	13800 202400 07501 0 2 216200	*Lien**Lien* 0.00	2,753.85 2,753.85	2,864.11 3,162.46	8,365.31 11,534.27 19,899.58
				Per Diem Interest:	3,208.16	23,107.74
				Utility Principal Bal:	485.00	23,592.74
				Utility Delinquent Int/Pnlty:	25.76	23,618.50
4212 32	SEVERINO,MARDONIO S. 72 E 4TH STREET CLIFTON, NJ 149-151 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18700 157800 00660 0 07011 0 2 176500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 0.00 0.00	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
				Per Diem Interest:	188.28	

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4212 33	DEPENA, FREDDY A & POLANCO, A. 147 PARK AVE PATERSON, NJ 147 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 277300 07501 0 2 291100	0.00	3,707.89 3,707.89 3,707.89 3,707.89 Per Diem Interest:	3,856.35 4,258.06 0.00 0.00 350.83	0.00 15,530.19 15,530.19 11,822.30 8,114.41 8,465.24
4212 34	COTTEN, LAURA & PETERSON, EASTER 145 PARK AVE PATERSON NJ 145 PARK AVE 02/07/25 25 1 P001 CR 3891592462	13800 73200 07501 0 2 87000 ONLINE PAYMENTS	0.00	1,108.17 1,108.16 1,108.17 Per Diem Interest:	1,152.53 1,272.59 0.00 166.04	0.00 4,641.45 4,641.45 3,533.28 3,699.32
4212 35	RODRIGUEZ DHARIANY A V 143 PARK AVE PATERSON NJ 143 PARK AVE 02/07/25 25 1 P001 CK 02/11/25 25 1 P001 CK 412767865 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/10/25 25 2 P001 CK 413018763	13800 00660 96300 07501 0 2 110100 PD BY CORELOGIC	0.00	1,402.40 1,402.40 1,396.82 5.57 0.01 1,402.39 0.01 Per Diem Interest:	1,458.55 1,610.49 0.00 0.00 0.00 0.00 0.00 95.12	0.00 5,873.84 5,873.84 4,477.02 4,471.45 4,471.44 3,069.05 3,069.04 3,164.16
4212 36	CHAVEZ, DARLINDELSON & RAMONA, H/W 141 PARK AVE PATERSON, NJ 141 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 193500 07501 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,746.21 3,032.28 0.00 0.00 231.96 0.67 0.02	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45 6,011.12 6,011.14
4212 37	NUESI, KATHLEEN & TAVAREZ-BAEZ, R 139 PARK AVE PATERSON, NJ 139 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 143300 07501 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06 Per Diem Interest:	2,081.18 2,297.98 0.00 0.00 160.76	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
4212 38	LIFE IS BEAUTIFUL NJ LLC 137 PARK AVE PATERSON NJ 137 PARK AVE 02/07/25 25 1 P001 CK 03/26/25 25 2 P001 CK 1150	13800 121000 07501 0 2 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01	1,785.77 1,971.78 0.00 0.00	0.26- 7,191.58 7,191.32 5,474.30 3,757.29

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4212	38 03/26/25 25 3 P001 CK 1150	LIFE IS BEAUTIFUL NJ LLC	Continued	0.01	0.00	3,757.28
			Per Diem Interest:		129.13	3,886.41
			Utility Principal Bal:		485.00	4,371.41
			Utility Delinquent Int/Pnlty:		25.76	4,397.17
4212 39	135 PARK BSD LLC 1106 CORNER ST SPRING VALLEY NY 135 PARK AVE 11/26/24 25 1 J080 02/25/25 25 1 P001 CK 48538 11/26/24 25 2 J080 05/22/25 25 2 P001 CK 50652	13800 120200 10977 0 2 134000 Value: 10,000- PD BT LERETA LLC DBA ACCUMATC Value: 10,000- PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00 Per Diem Interest:	1,834.20 1,834.20 127.38- 1,706.82 127.37- 1,706.83	1,775.17 1,960.08 0.00 0.00 0.00 0.00	0.00 7,403.65 7,403.65 7,276.27 5,569.45 5,442.08 3,735.25 3,902.83
4212 40	MORA, DOMINGO & CRUCETA JOSE G 133 PARK AVE PATERSON NJ 133 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 01380 0 07501 0 1 15300	0.00	194.89 194.88 194.89 194.88	202.69 223.80 0.00 0.00	707.86- 816.26 108.40 86.49- 281.37- 271.73-
			Per Diem Interest:		9.64	
4212 41	CONTRERAS, JUAN 153 PARK AVE PATERSON, NJ 131 PARK AVE 03/26/25 25 1 P201 CK 3455	13800 246900 07501 0 2 260700	0.00	3,320.67 3,320.67 3,320.67	3,453.62 3,813.39 91.32	0.00 13,908.35 13,908.35 10,587.68 11,354.29
			Per Diem Interest:		766.61	
4212 42 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 129 PARK AVENUE 03/25/25 25 1 P201 CK 120213 06/16/25 25 2 P201 CK 126245	7100 62700 07505 0 2 69800 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00 Per Diem Interest:	889.08 889.08 889.08 889.08	924.68 1,020.99 24.01 20.00	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,044.68
4212 42 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 129 PARK AVENUE 03/25/25 25 1 P201 CK 120214 06/16/25 25 2 P201 CK 126246	7100 62700 07505 0 2 69800 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00 Per Diem Interest:	889.08 889.08 889.08 889.08	924.68 1,020.99 24.01 20.00	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,044.68

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4212 42 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY, FL 1 PATERSON, NJ 129 PARK AVENUE 03/25/25 25 1 P201 CK 120215 06/16/25 25 2 P201 CK 126247	7100 62700 07505 0 2 69800 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	889.08 889.08 889.08 889.08 Per Diem Interest:	924.68 1,020.99 24.01 20.00 99.01	0.00 3,723.83 3,723.83 2,834.75 1,945.67 2,044.68
4212 43	QUEBRADA HONDA, LLC 54 POLIFLY ROAD HACKENSACK, NJ 127 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14500 00660 160500 07601 0 2 175000 0.00	0.00	2,229.07 2,229.06 2,229.07 2,229.06 Per Diem Interest:	2,318.31 2,559.81 0.00 0.00 186.14	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
4212 44	FERMIN, EULOGIO 151 OAK STREET PATERSON, NJ 125 PARK AVE 05/14/25 25 1 P001 CK 215 05/14/25 25 2 P001 CK 215	13600 150700 07501 0 2 164300 0.00	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 64.86 13.60 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
4212 45	PETROVSKI, JOSIF & GORDANA H/W 55 JEWELL ST GARFIELD NJ 119-123 PARK AVE 01/16/25 25 1 P001 CK 0121 01/16/25 25 2 P001 CK 0121	150400 342000 07026 0 4A 492400 0.00	0.00	6,271.95 6,271.94 6,271.95 6,271.94 Per Diem Interest:	6,523.07 7,202.58 0.00 0.00 718.20	0.00 26,269.54 26,269.54 19,997.59 13,725.65 14,443.85
4212 46	PETROVSKI, JOSIF & GORDANA H/W 55 JEWELL ST GARFIELD NJ 117 PARK AVE 01/16/25 25 1 P001 CK 0121 01/16/25 25 2 P001 CK 0121	50100 159300 07026 0 4A 209400 0.00	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 0.00 0.00 65.78	0.00 11,171.49 11,171.49 8,504.25 5,837.02 5,902.80
4212 47	ELIANY MEJIA 498 MARKET ST PATERSON, NJ 115 PARK AVE 03/25/25 25 1 P201 CK 120216 06/16/25 25 2 P201 CK 126248	50100 107000 07501 0 4C 157100 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	*Lien**Lien* 2,001.07 2,001.06 2,001.07 2,001.06 Per Diem Interest:	2,081.18 2,297.98 54.03 45.02 222.84	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,602.00

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4212 48	RESTO, LYDIA R DIAZ VERONA 1169 URB VILLA CAPRI RIO PIEDRAS,P. R. 111-113 PARK AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 0104 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 0107	100200 269400 00924 0 4A 369600 Value: 50,000- Value: 50,000-	0.00	5,344.66 5,344.65 636.88- 4,707.78 636.87- 4,707.78 Per Diem Interest:	4,896.28 5,406.32 0.00 0.00 0.00 0.00 462.18	0.00 20,991.91 20,991.91 20,355.03 15,647.25 15,010.38 10,302.60 10,764.78
4212 49	CIGNA HOLDINGS LLC 107-109 PARK AVENUE PATERSON, NJ 107-109 PARK AVE 02/12/25 25 1 P001 CK 3891927559 06/09/25 25 2 P001 CK 3899912136	101700 273300 07501 0 4A 375000 ONLINE PAYMENTS	0.00	4,776.57 4,776.56 4,776.57 4,776.56 Per Diem Interest:	4,967.81 5,485.31 26.27 74.92 469.84	0.00 20,006.25 20,006.25 15,229.68 10,453.12 10,922.96
4212 52	FOIMS 228 LLC 1755 N BROWN RD., STE 200 LAWRENCEVILLE, GA 239-241 CARROLL ST 03/26/25 25 1 P201 CK 20222 06/20/25 25 2 P201 CK 10619	40000 405000 30043 0 4A 445000 TAX LIEN SUBS SUBS	*Lien**Lien* 0.00	5,668.19 5,668.19 5,668.19 5,668.19 Per Diem Interest:	5,895.14 6,509.23 155.88 138.87 631.21	0.00 23,740.75 23,740.75 18,072.56 12,404.37 13,035.58
4212 52 B01-	PERALES, ARMANDO 1755 N. BROWN ROAD, #200 LAWRENCEVILLE, GA 239-241 CARROLL ST 06/20/25 25 1 P201 CK 10619 06/20/25 25 2 P201 CK 10619	0 5300 30043 0 4A 5300 SUBS SUBS	0.00	67.51 67.51 67.51 67.51 Per Diem Interest:	70.21 77.53 4.69 1.65 7.52	0.00 282.76 282.76 215.25 147.74 155.26
4213 1	ORTEGA,MARIA 188 16TH AVE PATERSON NJ 188 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16900 210900 00660 0 07501 0 2 227800 Value: 30,000-	0.00	2,901.61 2,901.60 2,901.61 2,901.60 Per Diem Interest:	3,017.78 3,332.14 0.00 0.00 261.04	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96
4213 2	190 194 16TH AVE LLC 8 ROUND HILL RD KINNELON, NJ 190-194 16TH AVE 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 001132 11/26/24 25 2 J080	161500 244800 07405 0 4A 406300 Value: 30,000- Value: 30,000-	0.00	5,557.38 5,557.37 382.13- 1,512.86 382.12- Per Diem Interest:	5,382.46 5,943.15 0.00 0.00 0.00 3,264.75	7,723.62 22,440.36 30,163.98 29,781.85 28,268.99 27,886.87 31,151.62

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4213	2	190 194 16TH AVE LLC		Continued		
				Utility Principal Bal:	6.94	31,158.56
				Utility Delinquent Int/Pnlty:	0.20	31,158.76
4213 3	MARIN REALTY LLC 3 BAKER ST WAYNE NJ 196 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00660 10800 07470 0 4A 49800	0.00	634.33 634.33 634.33 634.33	659.73 728.44 0.00 0.00	153.43- 2,656.83 2,503.40 1,869.07 1,234.74 1,266.13
				Per Diem Interest:	31.39	
4213 4	MARIN REALTY LLC LLC 3 BAKER ST WAYNE NJ 198-200 16TH AVE	26300 327300 07470 0 4C 353600	0.00	4,503.98 4,503.98	4,684.32 5,172.28	4,813.16 18,864.56 23,677.72 26,294.79 26,941.29 26,975.63
				Per Diem Interest:	2,617.07	
				Utility Principal Bal:	646.50	
				Utility Delinquent Int/Pnlty:	34.34	
4213 5	TRENT 225 LLC 225 E 30TH ST PATERSON,NJ 202 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	131200 267400 07514 0 4A 398600	0.00	5,077.17 5,077.17 5,077.17 5,077.17	5,280.45 5,830.52 0.00 0.00	0.00 21,265.31 21,265.31 16,188.14 11,110.97 11,614.28
				Per Diem Interest:	503.31	
4213 6	FERREIRA MARIA I,FERREIRA EDWIN E D 206 16TH AVE PATERSON NJ 206 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 00660 159100 07501 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 0.00 0.00	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
				Per Diem Interest:	193.53	
4213 7	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 208 16TH AVE 03/07/25 25 1 P001 CK 412827101 03/07/25 25 2 P001 CK 412827101 05/07/25 25 2 P001 CK	21500 103000 07505 0 2 124500	0.00	1,585.82 1,585.82 1,585.82 21.13 1,564.69	1,649.32 1,821.12 21.41 0.00 0.00	0.00 6,642.08 6,642.08 5,056.26 5,035.13 3,470.44 3,584.95
				Per Diem Interest:	114.51	
4213 8	FOSTER,BARRINGTON 405 11TH AVE., APT 1 PATERSON, NJ 210-214 16TH AVE 02/11/25 25 1 P001 CK 7615	102900 229200 07514 0 4C 332100	0.00	4,230.13 4,230.12 4,230.13	4,399.50 4,857.79 0.00	0.00 17,717.54 17,717.54 13,487.41
		PD BY FREEDON BANK				

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4213	8 05/02/25 25 2 P001 CK 5391	FOSTER, BARRINGTON PD BY FREEDOM BANK	Continued	4,230.12 Per Diem Interest:	0.00 408.98	9,257.29 9,666.27
4213 11	SALEM, SALEH 234 CLAY ST APT # 1 HACKENSACK, NJ 222 16TH AVE 02/24/25 25 1 P001 CK 3892512618	21700 0 07601 0 1 21700 ONLINE PAYMENTS	0.00	276.41 276.40 276.41 Per Diem Interest:	287.47 317.42 1.41 28.36	0.00 1,157.70 1,157.70 881.29 909.65
4213 12	SALEM, SALEH 234 CLAY ST HACKENSACK NJ 224 16TH AVE 02/24/25 25 1 P001 CK 3892512629	21200 0 07601 0 1 21200 ONLINE PAYMENTS	0.00	270.04 270.03 270.04 Per Diem Interest:	280.85 310.10 1.38 27.71	0.00 1,131.02 1,131.02 860.98 888.69
4213 13	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 226 16TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 00597 194700 07112 0 2 216600 WIRE LERE	**Sp Charges** 0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
	Sp Charges Account Id: 09-9782B Board Up			Sp Charge Prior Yr/Prd Bal:	2,000.00	8,282.88
	Sp Charges Account Id: 09-9782C Clean Up			Sp Charge Prior Yr/Prd Bal:	1,000.00	9,282.88
4213 14	GOLDWASSER, CHEDVA 232 16TH AVENUE PATERSON, NJ 228 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 00660 258200 07501 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 0.00 0.00 335.37	0.00 14,948.67 14,948.67 11,379.62 7,810.57 8,145.94
4213 15	230 RIVER REALTY LLC 49 REMSEN AVENUE MONSEY, NY 230 16TH AVE 03/03/25 25 1 P001 CK 3893099679	41400 11300 10952 0 4A 52700 ONLINE PAYMENTS	0.00	671.27 671.27 671.27 Per Diem Interest:	698.14 770.87 4.77 79.37	0.00 2,811.55 2,811.55 2,140.28 2,219.65
4213 16	GOLDWASSER, CHEDVA P.O.BOX 189 MONSEY, NY 232 16TH AVE 12/25/24 25 1 P001 CK 3888782562	24000 217700 10952 0 2 241700 from 4213	0.00	3,078.66 3,078.65 3,078.66	3,201.92 3,535.47 0.00	0.00 12,894.70 12,894.70 9,816.04

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4213	16 05/07/25 25 2 P001 CR 3898028630	GOLDWASSER, CHEDVA ONLINE PAYMENTS	Continued	3,078.65 Per Diem Interest:	0.00 280.76	6,737.39 7,018.15
4213 17	CHALAS INVESTMENT LLC 222 WALL AVE PATERSON,NJ 712 E 18TH ST 12/23/24 25 1 P001 CK 3888717136 05/07/25 25 2 P001 CK	12700 163300 07504 0 2 176000 ONLINE PAYMENTS	0.00	2,241.80 2,241.80 2,241.80 2,241.80 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,331.56 2,574.44 0.00 0.00 187.57 341.00 1.66	0.00 9,389.60 9,389.60 7,147.80 4,906.00 5,093.57 5,434.57 5,436.23
4213 18	MC CLAM, ALICE 712 E 18TH ST PATERSON NJ 714 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13300 126600 07501 0 2 139900	0.00	1,781.98 1,781.98 1,781.98 1,781.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,853.32 2,046.39 0.00 0.00 136.36 341.00 18.12	0.00 7,463.67 7,463.67 5,681.69 3,899.71 4,036.07 4,377.07 4,395.19
4213 19	714 E 18 LLC 716 EAST 18TH ST PATERSON NJ 716 E 18TH ST	12900 269500 07501 0 2 282400	*Lien**Lien* 0.00	3,597.07 3,597.07 Per Diem Interest:	3,741.10 4,130.80 5,382.98	14,388.28 15,066.04 29,454.32 34,837.30
4213 20	ROJAS KELVIN Y 402 VAN HOUTEN ST PATERSON NJ 718 E 18TH ST 02/26/25 25 1 P001 CK 5009789040 05/22/25 25 2 P001 CK 5009921390	12300 215500 07501 0 2 227800 PD BY LOANCARE-02/08/24	0.00	2,901.61 2,901.60 2,901.61 2,901.60 Per Diem Interest:	3,017.78 3,332.14 0.00 0.00 261.04	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96
4213 21	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 720 E 18TH ST 02/19/25 25 1 P001 CK 412763373	10500 146700 07601 0 2 157200	0.00	2,002.34 2,002.33 1.88 Per Diem Interest:	2,082.51 2,299.44 0.00 643.75	0.00 8,386.62 8,386.62 8,384.74 9,028.49
4213 23	ARELIS RIGO LLC 489 BLUFF RD FORT LEE,NJ 217-221 PARK AVE 01/27/25 25 1 P001 CK 1067	113400 116000 07024 0 4C 229400	0.00	2,921.99 2,921.98 2,921.99	3,038.98 3,355.54 0.00	3,026.36- 12,238.49 9,212.13 6,290.14

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4213	23 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	ARELIS RIGO LLC	Continued	2,921.99 2,921.98 Per Diem Interest:	0.00 0.00 263.31	3,368.15 446.17 709.48
4213 24	ALFRED 237 E16TH ST LLC 215 PARK AVE PATERSON NJ 215 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 203300 07505 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42 Per Diem Interest:	2,895.90 3,197.57 0.00 0.00 247.99	2.27- 11,662.31 11,660.04 8,875.62 6,091.20 6,339.19
4213 25	GRULLON, SANTIAGO 211 PARK AVE PATERSON NJ 213 PARK AVE 06/19/25 25 1 P201 CK 13638 06/19/25 25 2 P201 CK 13638	38800 11000 07501 0 4A 49800	0.00	634.33 634.33 634.33 634.33 Per Diem Interest:	659.73 728.44 43.77 15.22 70.64	0.00 2,656.83 2,656.83 2,022.50 1,388.17 1,458.81
4213 26	SANTIAGO, GRULLON 211-213 PARK AVENUE PATERSON, NJ 211 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 226700 00660 0 07501 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47 Per Diem Interest:	3,205.90 3,539.85 0.00 0.00 281.19	0.00 12,910.70 12,910.70 9,828.22 6,745.75 7,026.94
4213 27	INMOBILIARIA ACEVEDO 2 0 LLC 132 EAST 33RD STREET PATERSON NJ 209 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 233900 00660 0 07514 0 2 249200	0.00	3,174.19 3,174.18 3,174.19 3,174.18 Per Diem Interest: Utility Principal Bal:	3,301.28 3,645.17 0.00 0.00 291.40 0.06-	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85 7,237.79
4213 28	LAZO MENDOZA, JOSE R & VEGA MALAVE, C 205 PARK AVE PATERSON, NJ 205 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23900 142900 07501 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61 Per Diem Interest:	2,209.69 2,439.86 0.00 0.00 174.52	0.08- 8,898.78 8,898.70 6,774.08 4,649.47 4,823.99

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4213 29	ESTRELLA,EBELICE 203 PARK AVE PATERSON NJ 201-203 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 181300 07514 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest:	2,662.75 2,940.12 0.00 0.00 223.02	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89
4213 30	ESTEVEZ,CARMEN 197-201 PARK AVE PATERSON NJ 197-201 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22600 00660 174600 07501 0 2 197200	0.00	2,511.84 2,511.83 2,511.84 2,511.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,612.41 2,884.54 0.00 0.00 217.63 3,811.15 1,472.47	0.00 10,520.62 10,520.62 8,008.78 5,496.95 5,714.58 9,525.73 10,998.20
4213 31	197 PARK AVE,LLC 20-21 WAGARAW RD BLDG 34 FAIR LAWN, NJ 195-197 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 00660 233900 07410 0 2 250300	0.00	3,188.20 3,188.20 3,188.20 3,188.20 Per Diem Interest:	3,315.85 3,661.26 0.00 0.00 292.96	0.00 13,353.51 13,353.51 10,165.31 6,977.11 7,270.07
4213 32	DECOLON MADELIN L 193 PARK AVE PATERSON NJ 193 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 239300 07501 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98 Per Diem Interest:	3,387.39 3,740.25 0.00 0.00 300.62	0.00 13,641.60 13,641.60 10,384.62 7,127.64 7,428.26
4213 33	189-191 PARK AVE LLC 411 19TH AVE PATERSON,NJ 189-193 PARK AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	22100 122400 07504 0 2 144500 Value: 100,000- Value: 100,000-	*Lien**Lien* 0.00	3,114.32 3,114.32 1,273.75- 1,273.75- Per Diem Interest:	1,914.27 2,113.67 0.00 0.00 1,075.93	1,368.36 10,256.58 11,624.94 10,351.19 9,077.44 10,153.37
4213 34	DENUESI MIGUELINA P G & NUESI A 187 PARK AVE PATERSON NJ 187 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 251900 07501 0 2 274000	0.00	3,490.08 3,490.07 3,490.08 3,490.07 Per Diem Interest:	3,629.82 4,007.93 0.00 0.00 326.57	0.00 14,617.90 14,617.90 11,127.82 7,637.75 7,964.32

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4213 35	CURIEL, LEONIDAS 109 BARBOUR ST HALEDON NJ 183-185 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 08150 169800 07508 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35	2,571.34 2,839.20 0.00 0.00	0.00 10,355.24 10,355.24 7,882.89 5,410.54
				Per Diem Interest:	213.24	5,623.78
				Utility Principal Bal:	2,044.71	7,668.49
				Utility Delinquent Int/Pnlty:	374.45	8,042.94
4213 36	MERCADO, JUSTO 181 PARK AVE PATERSON NJ 181 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 145900 07501 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65	2,142.12 2,365.27 0.00 0.00	0.00 8,626.70 8,626.70 6,567.04 4,507.39
				Per Diem Interest:	167.29	4,674.68
4213 37	RODRIGUEZ, CARMEN 179 PARK AVE PATERSON NJ 179 PARK AVE 01/07/25 25 1 P001 CK 3889492619 01/07/25 25 2 P001 CK 3889492619 06/03/25 25 2 P001 CK 3899620499	15800 193000 07501 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 91.25 2,568.34	2,766.08 3,054.22 0.00 0.00 27.76	0.00 11,139.48 11,139.48 8,479.89 8,388.64 5,820.30
				Per Diem Interest:	234.09	6,054.39
4213 38	VALERA, JOSE 177 PARK AVE PATERSON NJ 177 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 240600 07501 0 2 254400	0.00	3,240.42 3,240.42 3,240.42 3,240.42	3,370.17 3,721.23 0.00 0.00	0.00 13,572.24 13,572.24 10,331.82 7,091.40
				Per Diem Interest:	298.78	7,390.18
4213 39	175 PARK AVE PATERSON LLC 1600 PACIFIC ST #2 BROOKLYN NY 175 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 174800 11213 0 2 188400	0.00	2,399.75 2,399.74 2,399.75 2,399.74	2,495.83 2,755.82 0.00 0.00	0.00 10,051.14 10,051.14 7,651.39 5,251.65
				Per Diem Interest:	205.16	5,456.81
4213 40	J&J GUTIERREZ PROPERTIES LLC 4 PEGASUS TRAIL SPARTA NJ 173 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15500 03638 100000 07871 0 2 115500	0.00	1,471.19 1,471.18 1,471.19 1,471.18	1,530.09 1,689.47 0.00 0.00	1,523.73- 6,161.93 4,638.20 3,167.01 1,695.83
				Per Diem Interest:	101.75	1,797.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4213 41	SANTIAGO, EDWIN PO BOX 3142 PATERSON NJ 171 PARK AVE 02/06/25 25 1 P001 CK 121 05/06/25 25 2 P001 CK 123	15800 00660 206800 07509 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37	2,948.89 3,256.08 0.00 0.00	0.00 11,875.71 11,875.71 9,040.34 6,204.97
				Per Diem Interest: Utility Principal Bal:	253.66 0.58-	6,458.63 6,458.05
4214 1	LAMARCHE, LUIS E 709 E 18TH ST PATERSON, NJ 709 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 01380 207800 07501 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91
				Per Diem Interest:	254.38	6,473.29
4214 2	303 BROTHERS, LLC 215 W 91ST ST., APT 97 NEW YORK, NY 254 16TH AVE 05/15/25 25 1 P001 CK 3898558927 05/15/25 25 2 P001 CK 3898558927	41000 11300 10024 0 4A 52300	0.00	666.18 666.17 666.18 666.17	692.84 765.02 15.40 2.07	0.00 2,790.21 2,790.21 2,124.03 1,457.86
				Per Diem Interest:	32.97	1,490.83
4214 3	NATHAN WM & NATHAN THOS & NATHAN J 215 W 91ST ST., APT. 97 NEW YORK, NY 237-247 PARK AVE 05/15/25 25 1 P001 CK 3898560939 05/29/25 25 1 P001 CK 3899307528 05/15/25 25 2 P001 CK 3898560939 05/29/25 25 2 P001 CK 3899307528	585000 401600 10024 0 4A 986600	0.00	12,566.82 12,566.82 12,478.85 87.97 0.00 12,566.82	13,069.98 14,431.49 610.14 0.62 87.97 87.97	0.00 52,635.11 52,635.11 40,156.26 40,068.29 40,068.29 27,501.47
				Per Diem Interest:	1,337.36	28,838.83
4214 4	730 MADISON YB LLC 33 OSTILLA AVE SPRING VALLEY, NY 249 PARK AVE 02/04/25 25 1 P001 CK 3891302007	143900 69800 10977 0 4A 213700	0.00	2,722.01 2,722.00 2,722.01	2,830.99 3,125.90 0.00	0.00 11,400.90 11,400.90 8,678.89
				Per Diem Interest:	528.82	9,207.71
4214 6	GYJ REALTY, LLC 327 BEECH STREET TEANECK, NJ 253-255 PARK AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	130700 00597 877100 07666 0 4C 1007800	0.00	12,836.86 12,836.85 12,836.86 12,836.85	13,350.83 14,741.59 0.00 0.00	0.00 53,766.13 53,766.13 40,929.27 28,092.42
				Per Diem Interest:	1,367.44	29,459.86

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4214 7	FRANCO FRANCISCO & FRANCO OSCAR B. 39 DUNDEE AVENUE 2ND FL PATERSON,NJ 251 PARK AVE	77400 270200 07503 0 4A 347600	0.00	4,427.56 4,427.55 Per Diem Interest:	4,604.83 5,084.52 1,613.39	0.00 18,544.46 18,544.46 20,157.85
4214 8	AGUILAR, ANA 2802 HEALTHKNOLL DR SPRING, TX 235 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 00660 196100 77373 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76
4214 10	TORRES,FRANNELYS 233 PARK AVE PATERSON,NJ 231 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 269800 07501 0 2 323200	0.00	4,116.76 4,116.76 4,116.76 4,116.76 Per Diem Interest:	4,281.59 4,727.61 0.00 0.00 458.44	0.00 17,242.72 17,242.72 13,125.96 9,009.20 9,467.64
4214 11	LB PROPERTIES 576 VALLEY ROAD WAYNE, NJ 229 PARK AVE 11/26/24 25 1 J080 05/20/25 25 1 P001 CK 3898808169 11/26/24 25 2 J080 05/20/25 25 2 P001 CK 3898808169 06/05/25 25 2 P001 CK 3899742320	49700 186800 07470 0 4A 236500 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,267.17 3,267.17 254.75- 3,012.42 254.75- 0.18 3,012.24 Per Diem Interest:	3,133.04 3,459.40 0.00 118.76 0.00 28.62 22.59 273.38	0.00 13,126.78 13,126.78 12,872.03 9,859.61 9,604.86 9,604.68 6,592.44 6,865.82
4214 12	227 PARK AVE PATERSON LLC 227 PARK AVE PATERSON,NJ 227 PARK AVE	56800 313900 07505 0 4A 370700	*Lien**Lien* 0.00	4,721.80 4,721.79 Per Diem Interest:	4,910.85 5,422.41 2,895.25	4,909.00 19,776.85 24,685.85 27,581.10
4214 13	MERCADO PEPE 337 E 35TH ST PATERSON NJ 715 E 18TH ST 01/31/25 25 1 P001 CK 3891039074 04/21/25 25 2 P001 CK 3896867281	27100 119500 07504 0 4A 146600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,867.32 1,867.32 1,867.32 1,867.32 Per Diem Interest:	1,942.08 2,144.39 0.00 0.00 145.86	0.00 7,821.11 7,821.11 5,953.79 4,086.47 4,232.33

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4214 14	MERCADO PEPE 337 E 35TH ST PATERSON NJ 713 E 18TH ST 01/31/25 25 1 P001 CK 3891038643 04/21/25 25 2 P001 CK 3896867443	19900 143200 07504 0 2 163100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,077.49 2,077.49 2,077.49 2,077.49	2,160.67 2,385.74 0.00 0.00	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
				Per Diem Interest:	169.27	
4214 15	711 E 18TH LLC 711 EAST 18TH ST PATERSON NJ 711 E 18TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 212000 07501 0 2 227400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,896.51 2,896.51 2,896.51 2,896.51	3,012.48 3,326.29 0.00 0.00	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25 7,084.25 7,110.01
				Per Diem Interest:	260.48	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
4302 1	ALMONTE ENTERPRISE,LLC 200 BROADWAY PATERSON NJ 186-188 BROADWAY 02/13/25 25 1 P001 CK 3891965214 02/13/25 25 2 P001 CK 3891965214 05/14/25 25 2 P001 CK 3898466026	154600 32300 07505 0 4A 186900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,380.64 2,380.64 2,380.64 9.28 2,371.36	2,475.96 2,733.88 0.00 0.00 9.99	0.00 9,971.12 9,971.12 7,590.48 7,581.20 5,209.84 5,412.87
				Per Diem Interest:	203.03	
4302 2	ALMONTE ENTERPRISE,LLC 196-200 BROADWAY PATERSON NJ 190-194 BROADWAY 02/13/25 25 1 P001 CK 3891965032 02/13/25 25 2 P001 CK 3891965032 05/14/25 25 2 P001 CK 3898466381	373400 319400 07505 0 4A 692800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,824.54 8,824.54 8,824.54 47.95 8,776.59	9,177.87 10,133.93 0.00 0.00 51.63	0.00 36,960.88 36,960.88 28,136.34 28,088.39 19,311.80 20,232.42
				Per Diem Interest:	920.62	
4302 3	ALMONTE ENTERPRISE,LLC 200 BROADWAY PATERSON NJ 196-200 BROADWAY 02/13/25 25 1 P001 CK 3891965339 02/13/25 25 2 P001 CK 3891965339 05/14/25 25 2 P001 CK 3898466554	318200 394100 07505 0 4A 712300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,072.93 9,072.92 9,072.93 49.44 9,023.48	9,436.19 10,419.17 0.00 0.00 53.23	0.00 38,001.21 38,001.21 28,928.28 28,878.84 19,855.36 20,803.65
				Per Diem Interest:	948.29	
4302 4	ALMONTE ENTERPRISE,LLC 200 BROADWAY PATERSON NJ 223-227 VAN HOUTEN ST 02/13/25 25 1 P001 CK 3891965448	252000 51300 07505 0 4A 303300 ONLINE PAYMENTS	0.00	3,863.29 3,863.28 3,863.29	4,017.97 4,436.52 0.00	0.00 16,181.06 16,181.06 12,317.77

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4302	4	ALMONTE ENTERPRISE,LLC	Continued			
	02/13/25 25 2 P001 CK 3891965448	ONLINE PAYMENTS		18.18	0.00	12,299.59
	05/14/25 25 2 P001 CK 3898465883	ONLINE PAYMENTS		3,845.10	19.57	8,454.49
				Per Diem Interest:	368.14	8,822.63
4302 5	221 VAN HOUTEN STREET LLC	62400				0.00
	385 KEARNY AVENUE	10400		927.29	964.42	
	KEARNY, NJ	07032 0		927.29	1,064.88	3,883.88
	221 VAN HOUTEN ST	4A 72800	0.00			3,883.88
	02/07/25 25 1 P001 CK 3891560308	ONLINE PAYMENTS		927.29	0.00	2,956.59
	05/07/25 25 2 P001 CK 3897979034	ONLINE PAYMENTS		927.29	0.00	2,029.30
				Per Diem Interest:	54.56	2,083.86
4302 6	JOSEPH, ANTHONY L.L.C.	208700				0.00
	PO BOX 253	136300		4,394.44	4,570.39	
	RIVERDALE, NJ	07457 0		4,394.44	5,046.48	18,405.75
	217-221 VAN HOUTEN ST	4C 345000	0.00			18,405.75
	12/11/24 25 1 P001 CK 3888128679			4,394.44	0.00	14,011.31
	12/11/24 25 1 R001 CK			4,394.44	0.00	18,405.75
		Original Payment Date: 12/11/24				
	03/10/25 25 1 P001 CK 3893483466	ONLINE PAYMENTS		4,394.44	69.44	14,011.31
	12/11/24 25 2 P001 CK 3888128679			174.22	0.00	13,837.09
	12/11/24 25 2 R001 CK			174.22	0.00	14,011.31
		Original Payment Date: 12/11/24				
	05/05/25 25 2 P001 CK 3897753609	ONLINE PAYMENTS		4,394.44	0.00	9,616.87
				Per Diem Interest:	332.85	9,949.72
4302 7	ALMONTE ENTERPRISE,LLC	149300				0.00
	200 BROADWAY	38800		2,395.93	2,491.86	
	PATERSON NJ	07505 0		2,395.92	2,751.43	10,035.14
	213-215 VAN HOUTEN ST	4A 188100	0.00			10,035.14
	02/13/25 25 1 P001 CK 3891965581	ONLINE PAYMENTS		2,395.93	0.00	7,639.21
	02/13/25 25 2 P001 CK 3891965581	ONLINE PAYMENTS		9.38	0.00	7,629.83
	05/14/25 25 2 P001 CK 3898466714	ONLINE PAYMENTS		2,386.54	10.09	5,243.29
				Per Diem Interest:	204.73	5,448.02
4303 1	WHITE CASTLE SYSTEM INC	85500				0.00
	PO BOX 1498	19500		1,337.44	1,390.99	
	COLUMBUS OH	43216 0		1,337.44	1,535.88	5,601.75
	206-210 BROADWAY	4A 105000	0.00			5,601.75
	01/30/25 25 1 P001 CK 3890921908	ONLINE PAYMENTS		1,337.44	0.00	4,264.31
	04/28/25 25 2 P001 CK 3897277602	ONLINE PAYMENTS		1,337.44	0.00	2,926.87
				Per Diem Interest:	89.58	3,016.45
4303 2	WHITE CASTLE SYSTEM INC	104300				0.00
	PO BOX 1498	315700		5,349.75	5,563.95	
	COLUMBUS OH	43216 0		5,349.75	6,143.55	22,407.00
	212-214 BROADWAY	4A 420000	0.00			22,407.00
	01/30/25 25 1 P001 CK 3890922466	ONLINE PAYMENTS		5,349.75	0.00	17,057.25
	04/28/25 25 2 P001 CK 3897277863	ONLINE PAYMENTS		5,349.75	0.00	11,707.50

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4303	2	WHITE CASTLE SYSTEM INC	Continued			
			Per Diem Interest:		533.66	12,241.16
4303 3	WHITE CASTLE SYSTEM INC PO BOX 1498 COLUMBUS OH 216-218 BROADWAY 01/30/25 25 1 P001 CK 3890922841 04/28/25 25 2 P001 CK 3897278175	41600 10900 43216 0 4A 52500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	668.72 668.72 668.72 668.72	695.50 767.94 0.00 0.00	0.00 2,800.88 2,800.88 2,132.16 1,463.44
			Per Diem Interest:		33.10	1,496.54
4303 4	WHITE CASTLE SYSTEM INC P.O. BOX 1498 COLUMBUS, OH 218-220 BROADWAY 01/30/25 25 1 P001 CK 3890923152 04/28/25 25 2 P001 CK 3897278406	41600 10900 43216 0 4A 52500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	668.72 668.72 668.72 668.72	695.50 767.94 0.00 0.00	0.00 2,800.88 2,800.88 2,132.16 1,463.44
			Per Diem Interest:		33.10	1,496.54
4303 5	GARDEN STATE CHECK CASHING SERVICE, 359 LONG AVE HILLSIDE NJ 222 BROADWAY 12/30/24 25 1 P001 CK 6151 12/30/24 25 2 P001 CK 6151	50000 39600 07205 0 4A 89600 LOCKBOX REJECT 12/16 LOCKBOX REJECT 12/16	0.00	1,141.28 1,141.28 1,141.28 1,141.28	1,186.98 1,310.62 0.00 0.00	0.00 4,780.16 4,780.16 3,638.88 2,497.60
			Per Diem Interest:		72.83	2,570.43
4303 6	INTEGRITY MASONIC TEMPLE ASSOC 224 BROADWAY PATERSON, NJ 226 BROADWAY	135900 00170 1046000 07501 0 15D 1181900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		920.97	920.97
			Utility Delinquent Int/Pnlty:		48.92	969.89
4303 7	INTEGRITY LODGE TEMPLE ASSOC INC 224 BROADWAY PATERSON NJ 230-234 BROADWAY	156800 00170 11400 07501 0 15D 168200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		571.90	571.90
4303 8	KIGUELMAN, ESTEBAN 240 BROADWAY PATERSON NJ 236-240 BROADWAY 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886801789 11/26/24 25 2 J080 11/26/24 25 2 P001 CK 3886801789 05/02/25 25 2 P001 CK 3897656980	156800 490400 07501 0 4A 647200 Value: 220,000- ONLINE PAYMENTS Value: 220,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,045.96 11,045.96 2,802.25- 8,243.71 2,802.25- 2,965.29 5,278.42	8,573.78 9,466.92 0.00 0.00 0.00 0.00	0.00 40,132.62 40,132.62 37,330.37 29,086.66 26,284.41 23,319.12 18,040.70

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4303	8	KIGUELMAN, ESTEBAN	Continued			
			Per Diem Interest:		855.94	18,896.64
4303 9	KIGUELMAN, ESTEBAN 240 BROADWAY PATERSON NJ 261-265 VAN HOUTEN ST 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886801884 11/26/24 25 2 J080 11/26/24 25 2 P001 CK 3886801884 05/02/25 25 2 P001 CK 3897657090	107700 0 07501 0 1 107700 Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,008.71 2,008.70 636.88- 1,371.83 636.87- 716.51 196.16	1,426.76 1,575.38 0.00 0.00 0.00 0.00 0.00	459.16- 7,019.55 6,560.39 5,923.51 4,551.68 3,914.81 3,198.30 3,002.14
			Per Diem Interest:		118.34	3,120.48
4303 12	233 VH PATERSON DEVELOPERS CORP 2093 PHILA PIKE #4848 CLAYMONT, DE 247 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	83100 0 19703 0 4A 83100	0.00	1,058.49 1,058.49 1,058.49 1,058.49	1,100.87 1,215.54 0.00 0.00	0.00 4,433.39 4,433.39 3,374.90 2,316.41
			Per Diem Interest:		65.76	2,382.17
4303 13	233 VH PATERSON DEVELOPERS CORP 2093 PHILA PIKE #4848 CLAYMONT, DE 243 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	132000 0 19703 0 1 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35	1,748.67 1,930.83 0.00 0.00	0.00 7,042.20 7,042.20 5,360.85 3,679.50
			Per Diem Interest:		125.16	3,804.66
4303 14	233 VH PATERSON DEVELOPERS CORP 2093 PHILA PIKE #4848 CLAYMONT, DE 241 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76900 62200 19703 0 4A 139100	0.00	1,771.79 1,771.79 1,771.79 1,771.79	1,842.73 2,034.68 0.00 0.00	0.00 7,420.99 7,420.99 5,649.20 3,877.41
			Per Diem Interest:		135.22	4,012.63
4303 15	233 VH PATERSON DEVELOPERS CORP 2093 PHILA PIKE #4848 CLAYMONT, DE 237-239 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	180000 58100 19703 0 4A 238100	0.00	3,032.80 3,032.80 3,032.80 3,032.80	3,154.23 3,482.81 0.00 0.00	0.00 12,702.64 12,702.64 9,669.84 6,637.04
			Per Diem Interest:		275.65	6,912.69

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4303 16	233 VH PATERSON DEVELOPERS CORP 2093 PHILA PIKE #4848 CLAYMONT, DE 19703 233-235 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	208000 39100 07105 0 4A 247100	0.00	3,147.44 3,147.44 3,147.44 3,147.44	3,273.46 3,614.45 0.00 0.00	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
				Per Diem Interest:	288.42	
4305 1	OMARI, OMAR 4713 SHETLAND ST ANTIOCH, CA 270 BROADWAY 04/03/25 25 1 P001 CK 1245 06/03/25 25 1 P001 CK 1248 06/03/25 25 2 P001 CK 1248	78400 695100 54531 0 4C 773500	0.00	9,852.46 9,852.46 9,513.58 338.88 9,507.82	10,246.94 11,314.37 270.94 5.76 0.00	0.00 41,266.23 41,266.23 31,752.65 31,413.77 21,905.95 22,971.15
				Per Diem Interest:	1,065.20	
4305 2	SVP PROPERTIES LLC 272 BROADWAY PATERSON, NJ 272 BROADWAY	78400 244600 07501 0 4A 323000	0.00	4,114.22 4,114.21	4,278.94 4,724.68	0.00 17,232.05 17,232.05 18,721.57
				Per Diem Interest:	1,489.52	
4305 3	276 BROADWAY BSD LLC 1 BIRCHTREE LN WOODLAND PARK NJ 276-278 BROADWAY 02/10/25 25 1 P001 CK 3891752458	104600 231000 07424 0 4A 335600	0.00	4,274.71 4,274.70 4,274.71	4,445.86 4,908.99 0.00	0.00 17,904.26 17,904.26 13,629.55 14,372.02
				Per Diem Interest:	742.47	
4305 4	282 BROADWAY AVE LLC & ETAL 5014 16TH AVENUE STE 211 BROOKLYN, NY 280-284 BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	800000 1749000 11204 0 4C 2549000	*Lien**Lien* 0.00	32,467.89 32,467.89 32,467.89 32,467.89	33,767.88 37,285.49 0.00 0.00	33,066.55- 135,989.15 102,922.60 70,454.71 37,986.82 41,602.45
				Per Diem Interest:	3,615.63	
4305 4 T01-	282 BROADWAY AVE LLC 280-284 BROADWAY - - PATERSON, NJ 280-284 BROADWAY 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	0 198000 07505 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,800.10
				Per Diem Interest:	280.85	

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4305 5	288-286 BROADWAY LLC 395 E 152ND ST, APT 1 BRONX, NY 286 BROADWAY 02/03/25 25 1 P001 CK 3891232969 05/05/25 25 2 P001 CK 3897722504	13900 126300 10455 0 2 140200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07 4,044.86
				Per Diem Interest:	136.79	
4305 6	288-286 BROADWAY LLC 395 E 152ND ST., APT 1 BRONX, NY 288 BROADWAY 02/03/25 25 1 P001 CK 3891233375 05/05/25 25 2 P001 CK 3897722616	13900 163900 10455 0 2 177800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,264.73 2,264.73 2,264.73 2,264.73	2,355.41 2,600.76 0.00 0.00	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
				Per Diem Interest:	190.12	
4305 7	BROADWAY EAST 21ST LLC 183 WILSON ST #382 BROOKLYN NY 290-292 BROADWAY	104600 217200 11211 0 4A 321800	0.00	4,098.93 4,098.93	4,263.05 4,707.12	5,042.61 17,168.03 22,210.64 27,978.87
				Per Diem Interest:	5,768.23	
4305 8	294-298 BROADWAY, LLC %KHAN, ANGELA 480 BEECH ST HAWORTH NJ 294-298 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	156800 290700 00660 0 07641 0 4A 447500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,700.04 5,700.03 5,700.04 5,700.03	5,928.26 6,545.80 0.00 0.00	0.00 23,874.13 23,874.13 18,174.09 12,474.06 13,046.74
				Per Diem Interest:	572.68	
4305 9	ODIN CAPITAL PARTNERS LLC 55 HECKEL ST BELLEVILLE NJ 168-170 CARROLL ST 01/13/25 25 1 P001 CK 001029 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 001032 05/06/25 25 2 P001 CK 001032	122500 75600 07109 0 4A 198100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,523.30 2,523.30 2,523.30 2,523.30 2,523.30 2,523.30	2,624.33 2,897.71 0.00 0.00 0.00 0.00	0.00 10,568.64 10,568.64 8,045.34 10,568.64 8,045.34 5,522.04 5,740.95
				Per Diem Interest:	218.91	
4305 10	OSUJI JOSEPH O JR 172 174 CARROLLST PATERSON NJ 172-174 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 272100 07501 0 2 299100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,809.79 3,809.79 3,809.79 3,809.79	3,962.33 4,375.08 0.00 0.00	0.00 15,956.99 15,956.99 12,147.20 8,337.41 8,761.66
				Per Diem Interest:	424.25	

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4305 11	GOVPAT, LLC 10 WESTHILL RD SADDLE RIVER, NJ 317 VAN HOUTEN ST 04/29/25 25 1 P001 CK 103	15500 106800 07458 0 2 122300	0.00	1,557.80 1,557.80 1,557.80 Per Diem Interest:	1,620.17 1,788.94 31.87 260.05	0.00 6,524.71 6,524.71 4,966.91 5,226.96
4305 12	CUELLO ADALBERTO 315 VAN HOUTEN ST PATERSON NJ 315 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/17/25 25 3 P001 CK 468259	19700 187000 07501 0 2 206700	0.00 PD BY GUARDIAN TITLE	2,632.85 2,632.84 2,632.85 2,632.84 2,900.00 Per Diem Interest: Utility Principal Bal:	2,738.26 3,023.50 0.00 0.00 0.00 64.61 0.81-	0.00 11,027.45 11,027.45 8,394.60 5,761.76 2,861.76 2,926.37 2,925.56
4305 13	NUNEZ, EDWIN 313 VAN HOUTEN ST PATERSON, NJ 313 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 210200 07501 0 2 229900	0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 264.02	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
4305 14	309-311 VAN HOUTEN LLC 54 NORTH 8TH STREET HAWTHORNE, NJ PT.309-311 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 171700 07506 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 279.44	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,770.81
4305 16	307 VAN HOUTEN LLC 95 VAN RIPER AVE CLIFTON, NJ 307 VAN HOUTEN ST 03/04/25 25 1 P001 CK 8381643 03/04/25 25 1 P001 CK 8381642 03/31/25 25 2 P001 CK 8385114 03/31/25 25 3 P001 CK 8385114	18300 177300 07011 0 2 195600	*Lien**Lien* 0.00	2,491.46 2,491.45 0.00 2,491.46 2,491.45 68.54 Per Diem Interest:	2,591.21 2,861.14 33.63 0.00 0.00 0.00 272.34	0.00 10,435.26 10,435.26 10,435.26 7,943.80 5,452.35 5,383.81 5,656.15
4305 17	CRUZ, DELITZEL & CRUZ, VERONICA 91 ALIZE DR KINNELON, NJ 305 VAN HOUTEN ST 02/10/25 25 1 P001 CK 3891637920 05/12/25 25 2 R001 CK	19700 201800 07405 0 2 221500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/12/25	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 10.94	0.00 11,817.03 11,817.03 8,995.67 11,817.03

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4305	17	CRUZ,DELITZEL & CRUZ,VERONICA	Continued			
	05/12/25 25 2 P001 CK 3898345429	ONLINE PAYMENTS		2,821.36	0.00	8,995.67
	05/12/25 25 2 P001 CK 3898345429	ONLINE PAYMENTS		2,821.36	10.94	6,174.31
	05/12/25 25 3 P001 CK 3898345429	ONLINE PAYMENTS		10.94	0.00	6,163.37
			Per Diem Interest:		251.29	6,414.66
4305 18	COMBS,ARVILLA FISNAYE 11 WARREN STREET CLIFTON, NEW JERSEY 303 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 213300 07013 0 2 233000	0.00	2,967.84 2,967.84 2,967.84 2,967.84	3,086.67 3,408.20 0.00 0.00	2,427.68- 12,430.55 10,002.87 7,035.03 4,067.19
			Per Diem Interest:		268.42	4,335.61
4305 19	301 VAN HOUTEN PATERSON LLC 417 36TH ST UNION CITY NJ 301 VAN HOUTEN ST 02/19/25 25 1 P001 CK 10001228 05/01/25 25 2 P001 CK 1116	19700 168600 07087 0 2 188300	0.00	2,398.48 2,398.47 2,398.48 2,398.47	2,494.50 2,754.36 0.00 0.00	0.00 10,045.81 10,045.81 7,647.33 5,248.86
			Per Diem Interest:		205.01	5,453.87
			Utility Principal Bal:		485.00	5,938.87
			Utility Delinquent Int/Pnlty:		16.00	5,954.87
4305 20	GOVPAT LLC 10 WESTHILL RD SADDLE RIVER,NJ 299 VAN HOUTEN ST 04/29/25 25 1 P001 CK 103	19400 118600 07458 0 2 138000	0.00	1,757.78 1,757.77 1,757.78	1,828.16 2,018.59 40.67	0.00 7,362.30 7,362.30 5,604.52
			Per Diem Interest:		405.80	6,010.32
4305 21	297 VAN HOUTEN LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 297 VAN HOUTEN ST 02/28/25 25 1 P001 CK 3892880329	51300 498000 07506 0 4C 549300	0.00	6,996.71 6,996.71 6,996.71	7,276.85 8,034.89 83.21	0.00 29,305.16 29,305.16 22,308.45
			Per Diem Interest:		1,492.08	23,800.53
4306 1	FERNANDEZ,MICHAEL 298 VAN HOUTEN STREET PATERSON NJ 298 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 86600 07501 0 2 106600	0.00	1,357.82 1,357.82 1,357.82 1,357.82	1,412.18 1,559.29 0.00 0.00	0.00 5,687.11 5,687.11 4,329.29 2,971.47
			Per Diem Interest:		91.32	3,062.79

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4306 3	SCDH II 52 54 LAFAYETTE ARB21 LLC 175 BROADWAY, FL 1 PATERSON, NJ 302 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	37300 251500 07505 0 4A 288800	0.00	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 0.00 347.57	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
4306 4	SCDH II 52 54 LAFAYETTE ARB21 LLC 175 BROADWAY, FL 1 PATERSON, NJ 302-304 VAN HOUTEN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	38500 250300 07505 0 4A 288800	0.00	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 0.00 347.57	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
4306 5	ALSTON, TROY 306 VAN HOUTEN ST PATERSON NJ 306 VAN HOUTEN ST 03/26/25 25 1 P001 CK 381 05/07/25 25 2 P001 CK 382	27800 243100 07501 0 2 270900	0.00	3,450.59 3,450.59 3,450.59 3,450.59 Per Diem Interest:	3,588.75 3,962.59 71.97 0.00 322.18	0.00 14,452.52 14,452.52 11,001.93 7,551.34 7,873.52
4306 6	CRUZ LORENZO A 263 9TH AVE PATERSON NJ 308 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 238200 00660 0 07501 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,445.68 3,804.61 0.00 0.00 306.86 3,924.25 1,611.59	0.00 13,876.34 13,876.34 10,563.31 7,250.29 7,557.15 11,481.40 13,092.99
4306 7	LEMMON, LAWANDA 310 VAN HOUTEN STREET PATERSON NJ 310 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 86800 00660 0 07501 0 2 106800	0.00	1,360.37 1,360.36 1,360.37 1,360.36 Per Diem Interest:	1,414.84 1,562.21 0.00 0.00 91.54	271.84- 5,697.78 5,425.94 4,065.57 2,705.21 2,796.75
4306 8	ORTEGA ALVARO A & ULLOA YULIANA D 312 314 VAN HOUTEN ST FL2 PATERSON NJ 312-314 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	8900 0 07501 0 1 8900	0.00	113.37 113.36 113.37 113.36 Per Diem Interest:	117.90 130.19 0.00 0.00 5.61	0.00 474.82 474.82 361.45 248.09 253.70

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4306 9	ORTEGA ALVARO A & ULLOA YULIANA D 312 314 VAN HOUTEN ST FL2 PATERSON NJ 314 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 99700 07501 0 2 119700	0.00	1,524.68 1,524.68 1,524.68 1,524.68 Per Diem Interest:	1,585.73 1,750.91 0.00 0.00 107.71	0.00 6,386.00 6,386.00 4,861.32 3,336.64 3,444.35
4306 12	180-186 CARROLL ST LLC 64 EILEEN DR CEDAR GROVE NJ 184-186 CARROLL ST 03/12/25 25 1 P001 CK 3893728876	62000 15000 07009 0 4A 77000 ONLINE PAYMENTS	0.00	980.79 980.79 980.79 Per Diem Interest:	1,020.06 1,126.31 14.64 139.82	0.00 4,107.95 4,107.95 3,127.16 3,266.98
4306 13	CARROL ST LLC 29 HEYWARD ST BROOKLYN NY 188-190 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	500000 756300 11249 0 4C 1256300	0.00	21,734.00 21,734.00 21,734.00 21,734.00 Per Diem Interest: Utility Principal Bal:	10,910.96 12,644.65 0.00 0.00 0.00 30.94-	0.00 67,023.61 67,023.61 45,289.61 23,555.61 23,555.61 23,524.67
4306 14	MOORE, JOAN 192 CARROLL STREET PATERSON NJ 192-194 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 90700 00660 0 07501 0 2 110700	0.00	1,410.05 1,410.04 1,410.05 1,410.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,466.50 1,619.26 0.00 0.00 95.78 164.76 4.76	0.00 5,905.85 5,905.85 4,495.80 3,085.76 3,181.54 3,346.30 3,351.06
4306 15	ROMERO, VICTOR 241 EVERETT AVE WYCKOFF NJ 341 ELLISON ST 02/06/25 25 1 P001 CS 04/29/25 25 2 P001 CS	21900 126400 07481 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
4306 16	JESUS M. DIAZ & MODESTO MIGUEL GIL 339 ELLISON ST PATERSON NJ 339 ELLISON ST 01/20/25 25 1 P001 CK 3890174267 05/12/25 25 2 P001 CS	21900 136600 07501 0 2 158500 ONLINE PAYMENTS	0.00	2,018.90 2,018.89 2,018.90 2,018.89 Per Diem Interest:	2,099.73 2,318.46 0.00 0.00 162.74	0.00 8,455.98 8,455.98 6,437.08 4,418.19 4,580.93

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4306 17	QUEZADA, JOSEPH J. 337 ELLISON ST APT 2 PATERSON, NJ 337 ELLISON ST 02/05/25 25 1 P001 CS 05/01/25 25 2 P001 CS	21900 158300 07501 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 0.00 0.00	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
Per Diem Interest:					193.53	
4306 19	P.A.R.K.S.,CORP.,NJ NON-PROFIT CORP 225 SPRING ST, APT 405 NEWTON, NJ 333 ELLISON ST	7900 0 07860 0 15D 7900	**Sp Charges** 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
Sp Charges Account Id: 21-0015C Clean Up				Sp Charge Prior Yr/Prd Bal:	1,500.00	1,500.00
4306 21	AMERI, HOSSEIN P. O. BOX 92 HO HO KUS, NJ 331 ELLISON ST 02/13/25 25 1 P001 CK 21552 05/08/25 25 2 P001 CK 21610	21900 199900 07423 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 2,825.18	2,938.30 3,244.37 0.00 0.00	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
Per Diem Interest:					252.53	
4306 22	ALMONTE SANDY 329 ELLISON ST PATERSON NJ 327 ELLISON ST 02/13/25 25 1 P001 CK 0000834681 02/13/25 25 2 P001 CK 0000834681 04/30/25 25 2 P001 CK	27800 259800 07501 0 2 287600	0.00	3,663.31 3,663.30 3,663.31 983.45 2,679.85	3,809.98 4,206.87 0.00 0.00 0.00	0.00 15,343.46 15,343.46 11,680.15 10,696.70 8,016.85 8,362.71 8,361.63
Per Diem Interest:				Utility Principal Bal:	1.08-	
4306 23	ALBA, JOVANNI 325 ELLISON ST PATERSON, NJ 325 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	27800 DS001 00660 173200 07501 0 2 201000	250.00	2,497.74 2,497.74 2,497.74 2,497.74 250.00	2,600.25 2,877.62 0.00 0.00 0.00	0.00 10,473.35 10,473.35 7,975.61 5,477.87 5,727.87 5,944.40
Per Diem Interest:					216.53	
4307 2	V K ASSOCIATES REALTY, LLC 21 RAVONA ST CLIFTON NJ 284 VAN HOUTEN ST 06/30/25 25 1 P001 CK 0000995645 06/30/25 25 2 P001 CK 0000995645	64100 257700 07012 0 4C 321800	0.00	4,098.93 4,098.93 423.61 0.00	4,263.05 4,707.12 276.68 92.23	0.00 17,168.03 17,168.03 16,744.42 16,744.42 17,900.56
Per Diem Interest:					1,156.14	

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4307	2	V K ASSOCIATES REALTY, LLC	Continued			
			Utility Principal Bal:		976.77	18,877.33
			Utility Delinquent Int/Pnlty:		51.88	18,929.21
4307 3	SANCHEZ, SILVIA 57 AVENUE C HALEDON, NJ 286 VAN HOUTEN ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 681 05/12/25 25 2 P001 CK 693	17300 82700 07508 0 2 100000	0.00	1,273.75 1,273.75 0.00 1,273.75 1,273.75	1,324.75 1,462.75 3.11 0.00 0.00	0.00 5,335.00 5,335.00 5,335.00 4,061.25 2,787.50
			Per Diem Interest:		84.14	2,871.64
4307 4	EMENGO CLARENCE O & MORENO BRENDA 290 VAN HOUTEN ST PATERSON NJ 290 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14900 00114 264500 07950 0 2 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86	3,701.35 4,086.92 0.00 0.00	2,956.81- 14,905.99 11,949.18 8,390.32 4,831.46
			Per Diem Interest:		334.23	5,165.69
4307 5	PEREZ, SHENY & MELVIN III, LARDELL 980 COLUMBUS AVE, APT 1D NEW YORK, NY 292 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 00660 0 10025 0 1 20900	*Lien**Lien* 0.00	266.22 266.21 266.22 266.21	276.87 305.72 0.00 0.00	0.00 1,115.02 1,115.02 848.80 582.59
			Per Diem Interest:		29.65	612.24
4307 6	CAMPOS, BETTY Y. 104 NICOLLS RD WYANDANCH, NY 288 SUMMER ST	14000 61800 11798 0 2 75800	0.00	965.51 965.50	1,004.16 1,108.76	5,688.52 4,043.93 9,732.45
			Per Diem Interest:		1,874.55	11,607.00
			Utility Principal Bal:		359.00	11,966.00
			Utility Delinquent Int/Pnlty:		28.05	11,994.05
4308 1	KHAN FATHIMA & SHALLINA 26 E PASSAIC AVE NUTLEY NJ 234-236 VAN HOUTEN ST 03/11/25 25 1 P001 CK 3893648834 05/23/25 25 2 P001 CK 3899036680	78900 243100 07110 0 4A 322000	0.00	4,101.48 4,101.47 4,101.48 4,101.47	4,265.70 4,710.05 65.36 35.95	0.00 17,178.70 17,178.70 13,077.22 8,975.75
			Per Diem Interest:		394.66	9,370.41
			Utility Principal Bal:		0.02-	9,370.39

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4308 2	FABRE, ESPERANZA 242 VAN HOUTEN ST PATERSON NJ 238 VAN HOUTEN ST 02/07/25 25 1 P001 CS 05/29/25 25 2 P001 CS	63000 12700 07501 0 4A 75700	0.00	964.23 964.23 964.23 964.23	1,002.84 1,107.30 0.00 6.00	0.00 4,038.60 4,038.60 3,074.37 2,110.14 2,167.87
				Per Diem Interest:	57.73	
4308 3	FABRE, ESPERANZA 242 VAN HOUTEN ST PATERSON NJ 242 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 273400 07501 0 2 293100	0.00	3,733.37 3,733.36 3,733.37 3,733.36	3,882.84 4,287.32 0.00 0.00	0.00 15,636.89 15,636.89 11,903.52 8,170.16 8,523.83
				Per Diem Interest:	353.67	
4308 4	244 VAN HOUTEN STREET, LLC 8 SANDOW COURT FAIR LAWN, NJ 244-246 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	103500 156400 00660 0 07401 0 4A 259900	0.00	3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 0.00 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28
				Per Diem Interest:	306.57	
4308 5	250 VAN HOUTEN LLC 248-250 VAN HOUTEN ST PATERSON, NJ 248-250 VAN HOUTEN ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50653	102500 157400 07501 0 4A 259900	*Lien**Lien* 0.00	3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 0.00 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,613.36
				Per Diem Interest:	368.65	
4308 6	RODRIGUEZ ROBIN S P 406 408 20TH AVE PATERSON NJ 252-254 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 84000 07513 0 2 107700	*Lien**Lien* 0.00	1,371.83 1,371.83 1,371.83 1,371.83	1,426.76 1,575.38 0.00 0.00	0.00 5,745.80 5,745.80 4,373.97 3,002.14 3,147.40
				Per Diem Interest:	145.26	
4308 7	JOSEPH, JHONSON 256 VAN HOUTEN ST PATERSON, NJ 256 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 225400 07501 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92	3,188.67 3,520.84 0.00 0.00	0.00 12,841.35 12,841.35 9,775.43 6,709.51 6,988.85 7,473.85 7,499.61
				Per Diem Interest:	279.34	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	

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4308 11	ORIOLO, JUAN & ORIOLO, MILAGROS 264-266 VAN HOUTEN STREET PATERSON, NJ 264-266 VAN HOUTEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 01380 214300 07501 0 2 232400	0.00	2,960.20 2,960.19 2,960.20 2,960.19 Per Diem Interest:	3,078.72 3,399.43 0.00 0.00 267.56	0.00 12,398.54 12,398.54 9,438.34 6,478.15 6,745.71
4308 12	ORIOLO, JUAN 264-266 VAN HOUTEN STREET PATERSON, NJ 118 AUBURN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14300 01380 0 07501 0 1 14300	0.00	182.15 182.15 182.15 182.15 Per Diem Interest:	189.44 209.17 0.00 0.00 9.01	0.00 762.91 762.91 580.76 398.61 407.62
4308 13	PENA, TEOFILO & ORFELINA H/W 270 E 32ND ST PATERSON NJ 120-126 AUBURN ST 02/10/25 25 1 P001 CK 1127 05/09/25 25 2 P001 CK 1233	500000 1113100 07504 0 4C 1613100	0.00	20,546.87 20,546.86 20,546.87 20,546.86 Per Diem Interest:	21,369.54 23,595.62 0.00 0.00 2,226.02	270.00- 86,058.89 85,788.89 65,242.02 44,695.16 46,921.18
4308 14	CABRERA RYAN 285 ELLISON ST PATERSON NJ 285 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 171200 07501 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,499.80 2,760.21 0.00 0.00 205.59 110.21 0.51	31.14- 10,067.15 10,036.01 7,632.44 5,228.87 5,434.46 5,544.67 5,545.18
4308 15	TIBURCIO, LUIS 2241 EMEARLD SPRINGS DR. APOPKA, FL 283 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 140800 32712 0 2 160500	0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest:	2,126.23 2,347.71 0.00 0.00 165.58	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52
4308 18	GONZALEZ, RUTH & HERNANDEZ, A. 271-273 ELLISON STREET PATERSON NJ 271 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16300 00660 160200 07501 0 2 176500	0.00	*Lien**Lien* 2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 250.36	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,170.30

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4308 19	GONZALEZ, RUTH & HERNANDEZ, A. 271-273 ELLISON STREET PATERSON NJ 271 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	7300 00660 0 07501 0 1 7300	0.00	92.99 92.98 92.99 92.98 Per Diem Interest:	96.71 106.78 0.00 0.00 4.60	150.74- 389.46 238.72 145.73 52.75 57.35
4308 20	SOBIECK, RONALD 31 DENA DR WANAUKE NJ 269 ELLISON ST 02/03/25 25 1 P001 CK 1131 02/03/25 25 2 P001 CK 1131	51300 62400 07465 0 4A 113700	0.00	1,448.26 1,448.25 1,448.26 1,448.25 Per Diem Interest: Utility Principal Bal:	1,506.24 1,663.15 0.00 0.00 99.19 0.01-	0.00 6,065.90 6,065.90 4,617.64 3,169.39 3,268.58 3,268.57
4308 21	ELLISON ST APTS LLC 226 BELMONT AVE HALEDON NJ 267 ELLISON ST	51300 132500 07508 0 4A 183800	*Lien**Lien* 0.00	2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 2,052.63	4,858.75 9,805.73 14,664.48 16,717.11
4308 22	PENA BROTHERS AUTO & TIRE REPAIR 92 EAST 33RD STREET PATERSON, NJ 193-197 STRAIGHT ST 05/28/25 25 1 P001 CK 6066201745 05/28/25 25 2 P001 CK 6066201745	150100 121600 07514 0 4A 271700	0.00	3,460.78 3,460.78 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,599.35 3,974.29 202.46 46.72 1,223.95 112.00 0.70	989.42 14,495.20 15,484.62 15,484.62 15,484.62 16,708.57 16,820.57 16,821.27
4308 23	MARTE, JOSE 32 ASHBURN RD WAYNE, NJ 191 STRAIGHT ST 02/03/25 25 1 P001 CK 117 05/12/25 25 2 P001 CK 134	12200 103800 07470 0 2 116000	0.00	1,477.55 1,477.55 1,477.55 1,477.25 Per Diem Interest:	1,536.71 1,696.79 0.00 0.00 101.46	13.87- 6,188.60 6,174.73 4,697.18 3,219.93 3,321.39
4308 24	GARCIA CARLOS 189 STRAIGHT ST PATERSON NJ 189 STRAIGHT ST 11/26/24 25 1 P001 CK 3886828111 11/26/24 25 2 P001 CK 3886828111	26400 6600 07501 0 4A 33000	0.00	420.34 420.34 420.34 420.34 Per Diem Interest:	437.17 482.70 0.00 0.00 20.81	0.00 1,760.55 1,760.55 1,340.21 919.87 940.68

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4309 1	E & C PROPERTY, LLC 385 KEARNY AVENUE KEARNY, NJ 212 VAN HOUTEN ST 02/07/25 25 1 P001 CK 3891560224 05/07/25 25 2 P001 CK 3897979082	373600 431000 07032 0 4A 804600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,248.60 10,248.59 10,248.60 10,248.59 Per Diem Interest:	10,658.94 11,769.28 0.00 0.00 1,079.20	0.00 42,925.41 42,925.41 32,676.81 22,428.22 23,507.42
4309 2	218 VAN HOUTEN ST LLC 133 MARKET ST STE 1 PASSAIC NJ 218 VAN HOUTEN ST 04/10/25 25 1 P001 CK 7630 04/10/25 25 2 P001 CK 7630 04/10/25 25 3 P001 CK 7630	97300 33000 07055 0 4A 130300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,659.70 1,659.70 1,659.70 1,659.70 11.49 Per Diem Interest:	1,726.15 1,905.96 56.43 0.00 0.00 121.89	0.00 6,951.51 6,951.51 5,291.81 3,632.11 3,620.62 3,742.51
4309 3	218 VAN HOUTEN ST LLC 133 MARKET ST STE 1 PASSAIC NJ 224 VAN HOUTEN ST	157500 0 07055 0 4A 157500 ONLINE PAYMENTS	0.00	2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 1,055.52	2,085.69 8,402.63 10,488.32 11,543.84
4309 5	ZOHRA LLC 33 COLUMBUS AVE TOTOWA, NJ 194-200 STRAIGHT ST 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	263600 208300 07512 0 4A 471900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,010.83 6,010.83 6,010.83 6,010.83 Per Diem Interest:	6,251.49 6,902.72 62.13 0.00 607.29	0.00 25,175.87 25,175.87 19,165.04 13,154.21 13,761.50
4309 6	202 STRAIGHT LLC 3225 MCLEOD DR STE 100 LAS VEGAS NV 202 STRAIGHT ST 02/13/25 25 1 P001 CK 3891955963 02/13/25 25 2 P001 CK 3891955963 04/30/25 25 2 P001 CK 3897408545	567000 310000 89121 0 4A 877000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,170.79 11,170.79 11,170.79 67.02 11,103.77 Per Diem Interest:	11,618.06 12,828.31 0.00 0.00 0.00 1,243.99	0.00 46,787.95 46,787.95 35,617.16 35,550.14 24,446.37 25,690.36
4309 7	KARITI BROTHERS LLC 10 VAN ORDEN PLACE CLIFTON, NJ 235-241 ELLISON ST 12/11/24 25 1 P001 CK 3888107975 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/13/25 25 1 P001 CK 3889799926 12/11/24 25 2 P001 CK 3888107975	656000 262800 07011 0 4B 918800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,703.22 11,703.21 11,703.22 11,703.22 11,703.22 463.99	12,171.81 13,439.74 0.00 0.00 0.00 0.00	0.00 49,017.98 49,017.98 37,314.76 49,017.98 37,314.76 36,850.77

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4309	7 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 06/17/25 25 2 P001 CK 3900482828	KARITI BROTHERS LLC ONLINE PAYMENTS	Continued	463.99 11,703.21 Per Diem Interest:	0.00 250.00 1,241.19	37,314.76 25,611.55 26,852.74
4310 5	STORAGEBLUE PATERSON LLC 650 E PALISADE AVE S2329 ENGLEWOOD CLIFFS NJ 204-206 VAN HOUTEN ST 02/24/25 25 1 P001 CK 3892606656	268100 308100 07632 0 4B 576200 ONLINE PAYMENTS	0.00	7,339.35 7,339.35 7,339.35 Per Diem Interest:	7,633.21 8,428.36 84.40 1,694.36	0.00 30,740.27 30,740.27 23,400.92 25,095.28
4310 5 T01-	204 COLLEGE BOULEVARD.INC 1548 E.24TH STREET - - BROOKLYN,NY 204-206 VAN HOUTEN ST	0 396000 11210 0 4A 396000	0.00	5,044.05 5,044.05 Per Diem Interest:	5,246.01 5,792.49 5,876.17	15,322.23 21,126.60 36,448.83 42,325.00
4311 2	NEW JERSEY SCHOOL DEVELOPMENT AUTH 90 DELAWARE AVE PATERSON NJ 220-222 ELLISON ST 02/13/25 25 1 P001 CK 1890	657400 0 07503 0 4A 657400	0.00	8,373.64 8,373.63 8,373.64 Per Diem Interest:	8,708.91 9,616.11 45.24 1,833.56	0.00 35,072.29 35,072.29 26,698.65 28,532.21
4311 4	MARKET STREET REALTY CORP 241 MARKET ST PATERSON NJ 237-251 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	973900 00660 526100 07505 0 4A 1500000	0.00	19,106.25 19,106.25 19,106.25 19,106.25 Per Diem Interest:	19,871.25 21,941.25 0.00 0.00 2,065.60	0.00 80,025.00 80,025.00 60,918.75 41,812.50 43,878.10
4312 1	236 ELLISON STREET LLC 750 VALLEY BROOK RD LYNDHURST, NJ 236-252 ELLISON ST 03/20/25 25 1 P201 CK 15364 03/20/25 25 1 P201 CK 15365 06/19/25 25 2 P201 CK 16661	158600 239400 07071 0 4A 398000 SUBS RTLF SUBS RTLF	0.00	5,069.53 5,069.52 0.00 5,069.53 5,069.52 Per Diem Interest:	5,272.51 5,821.74 124.20 0.00 121.67 564.54	0.00 21,233.30 21,233.30 21,233.30 16,163.77 11,094.25 11,658.79
4312 2	STRAIGHT STREET INVESTMENTS LLC 20 WASHINGTON ST STE 403L CRESSKILL, NJ 216-220 STRAIGHT ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	1520000 3940000 07626 0 4C 5460000	0.00	69,546.75 69,546.75 69,546.75 69,546.75 Per Diem Interest:	72,331.35 79,866.15 0.00 0.00 7,682.66	0.00 291,291.00 291,291.00 221,744.25 152,197.50 159,880.16

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4313 4	ORJUELA WILSON A 274 ELLISON ST PATERSON NJ 274 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 157200 07501 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
4313 5	ELLISON ST APTS LLC 226 BELMONT AVE HALEDON NJ 276 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 237500 07508 0 4A 288800	0.00	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,825.88 4,224.42 0.00 0.00 347.57 578.69 31.30	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87 8,976.56 9,007.86
4313 6	QUIROS,MARIA T 278 ELLISON ST PATERSON,NJ 278 ELLISON ST 02/21/25 25 1 P001 CS 05/09/25 25 2 P001 CS	19700 124500 07501 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75 Per Diem Interest:	1,910.29 2,109.28 10.04 0.00 142.46	0.00 7,693.07 7,693.07 5,856.32 4,019.57 4,162.03
4313 7	280 ELLISON ST VENTURES LLC P.O.BOX 2284 PATERSON NJ 280 ELLISON ST 02/07/25 25 1 P001 CK 3891556072 05/01/25 25 2 P001 CK 3897504809	19700 140700 07509 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09 Per Diem Interest:	2,124.90 2,346.25 0.00 0.00 118.23	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,589.38
4313 8	282 ELLISON ST LLC 336 DAHILL RD,#4 BROOKLYN,NY 282 ELLISON ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472606	51300 188800 11218 0 4A 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 278.49	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
4313 9	284 ELLISON BSD LLC 284 286 ELLISON ST PATERSON NJ 284-286 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 273600 00660 0 07501 0 2 299700	0.00	3,817.43 3,817.43 3,817.43 3,817.43 Per Diem Interest:	3,970.28 4,383.86 0.00 0.00 363.03	2,810.54- 15,989.00 13,178.46 9,361.03 5,543.60 5,906.63

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4313 10	GONZALEZ, RAMONA & EDWARD 288 ELLISON STREET PATERSON NJ 288 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00114 155800 07501 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
4313 11	RODRIGUEZ DANIEL V 290 ELLISON ST PATERSON NJ 290 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 00660 188300 07501 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15 Per Diem Interest:	2,783.30 3,073.24 0.00 0.00 235.94	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,092.48
4313 12	SWEET PIE HOLDINGS 12 LLC 2300 VICTORY BLVD STATEN ISLAND NY 140-144 AUBURN ST 01/10/25 25 1 P001 CK 3889688656 01/29/25 25 2 P001 CK 3890843996	135600 229900 10314 0 4A 365500	0.00	4,655.56 4,655.56 4,655.56 4,655.56 Per Diem Interest:	4,841.96 5,346.35 0.00 0.00 456.37	0.00 19,499.43 19,499.43 14,843.87 10,188.31 10,644.68
4313 13	SWEET PIE HOLDINGS 13 14 LLC 2300 VICTORY BLVD STATEN ISLAND NY 31 PEARL ST 01/10/25 25 1 P001 CK 3889688521 01/30/25 25 1 P001 CK 13262 01/29/25 25 2 P001 CK 3890844233 04/30/25 25 3 P001 CK 13589	12200 3300 10314 0 4A 15500	0.00	197.44 197.43 197.44 197.44 197.43 197.43 Per Diem Interest:	205.34 226.72 0.00 0.00 0.00 0.00 3.23	0.00 826.93 826.93 629.49 432.05 234.62 37.19 40.42
4313 14	RAMSEY, EDGAR & GWENDOLYN H/W 369 GOFFLE HILL ROAD HAWTHONE, NJ 29 PEARL ST	21500 5900 07663 0 4A 27400	0.00	349.01 349.01 Per Diem Interest:	362.98 400.79 631.80	2,420.97 1,461.79 3,882.76 4,514.56
4313 15	25 27 PEARL ST 2023 LLC 25 27 PEARL ST PATERSON NJ 25-27 PEARL ST	28400 125500 07501 0 4A 153900	0.00	1,960.31 1,960.30 Per Diem Interest:	2,038.79 2,251.17 2,933.59	7,841.21 8,210.57 16,051.78 18,985.37

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4313 16	Montesino, Marino 351 Marshall Street Paterson, NJ 21-23 Pearl St 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102500 03638 338100 07503 0 4C 440600	0.00	5,612.15 5,612.14 5,612.15 5,612.14 Per Diem Interest:	5,836.85 6,444.87 0.00 0.00 468.46	0.00 23,506.01 23,506.01 17,893.86 12,281.72 12,750.18
4313 17	19 Pearl LLC 65 Washington St Paterson, NJ 19 Pearl St 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 1034 11/26/24 25 2 J080 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	21900 101200 07501 0 2 123100 Value: 15,000- Value: 15,000- CK RETURN	0.00	1,759.05 1,759.05 191.07- 1,567.98 191.06- 1,567.99 1,567.99 1,567.99 Per Diem Interest:	1,630.77 1,800.65 0.00 0.00 0.00 0.00 0.00 112.53	0.00 6,949.52 6,949.52 6,758.45 5,190.47 4,999.41 3,431.42 4,999.41 3,431.42 3,543.95
4313 18	Beco, Marina 17 Pearl St Paterson NJ 17 Pearl St 02/03/25 25 1 P001 CS 05/19/25 25 2 P001 CS	24600 161500 07501 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 13.83 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
4313 19	De Jimenez, Lucia Lugo 15 Pearl St Paterson NJ 15 Pearl St 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 192800 07501 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
4313 20	13 Pearl Street, LLC 25 Yahara Ave Rutherford, NJ 13 Pearl St 01/29/25 25 1 J096 01/29/25 25 2 J096	24100 0 07070 0 2 24100	*Lien**Lien* 0.00	306.98 306.97 306.98- 306.97- Per Diem Interest:	319.27 352.52 0.00 0.00 17.30	1,147.37- 1,285.74 138.37 168.61- 475.58- 458.28-
4313 22	Straight St Realty LLC 120 Passaic St Hackensack, NJ 215-217 Straight St 02/13/25 25 1 P001 CK 007215	87700 85252 666000 07601 0 4A 753700 LKBOX REJECT 01/30/2025	0.00	9,600.26 9,600.25 9,600.26	9,984.64 11,024.75 0.00	0.00 40,209.90 40,209.90 30,609.64

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4313	22 04/09/25 25 2 P001 CK 007447	STRAIGHT ST REALTY LLC LKBX REJECT 04/01/2025	Continued	9,600.25 Per Diem Interest:	0.00 1,007.01	21,009.39 22,016.40
4313 23	STRAIGHT ST REALTY LLC 120 PASSAIC ST HACKENSACK, NJ 215 STRAIGHT ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	36200 85252 114400 07601 0 4A 150600 LKBX REJECT 01/30/2025 LKBX REJECT 04/01/2025	0.00	1,918.27 1,918.27 1,918.27 1,918.27 Per Diem Interest:	1,995.07 2,202.90 0.00 0.00 151.54	0.00 8,034.51 8,034.51 6,116.24 4,197.97 4,349.51
4314 1	URENA, ARYS 296 ELLISON ST PATERSON, NJ 296 ELLISON ST 02/06/25 25 1 P001 CK 3891508463 05/05/25 25 2 P001 CK 3897828538	19700 235000 07501 0 2 254700 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	3,244.25 3,244.24 3,244.25 3,244.24 Per Diem Interest:	3,374.14 3,725.62 0.00 0.00 299.20	0.00 13,588.25 13,588.25 10,344.00 7,099.76 7,398.96
	Sp Charges Account Id: 00-3206C Clean Up			Sp Charge Prior Yr/Prd Bal:	675.00	8,073.96
4314 2	LORA, ESTHER 298 ELLISON ST PATERSON, NJ 298 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 115400 07501 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
	Utility Principal Bal:			Utility Delinquent Int/Pnlty:	341.00 18.12	4,236.47 4,254.59
4314 3	FERREIRA LUIS 21 FAIRWAY DR CREAM RIDGE, NJ 300 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 218800 08514 0 2 240600	0.00	3,064.65 3,064.64 3,064.65 3,064.64 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 279.20	0.00 12,836.01 12,836.01 9,771.36 6,706.72 6,985.92
4314 4	JOHNSON, DERON 450 EAST 42ND STREET PATERSON NJ 302 ELLISON ST 02/06/25 25 1 P001 CK 0807 02/06/25 25 2 R001 CK 02/06/25 25 2 P001 CK 0807 05/09/25 25 2 P001 CK 0822	21800 128300 07504 0 2 150100	0.00	1,911.90 1,911.90 1,911.90 1,911.90 1,911.90 1,911.90	1,988.45 2,195.59 0.00 0.00 0.00 0.00	0.00 8,007.84 8,007.84 6,095.94 8,007.84 6,095.94 4,184.04
	Original Payment Date: 02/06/25					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4314	4 05/09/25 25 3 R001 CK 0822 05/09/25 25 3 P001 CK 0822	JOHNSON,DERON S.B ON 2ND QU 2025 Original Payment Date: 05/09/25	Continued	1,911.90 1,911.90 Per Diem Interest:	0.00 0.00 150.83	6,095.94 4,184.04 4,334.87
4314 6	ZALUDA,AIDEE 510 11TH AVE PATERSON NJ 306 ELLISON ST 11/26/24 25 1 J080 12/06/24 25 1 P001 CK 8587 02/05/25 25 1 P001 CK 7471 11/26/24 25 2 J080 05/07/25 25 2 P001 CK 7469	61500 223500 07514 0 4A 285000 Value: 35,000- Value: 35,000-	0.00	4,076.00 4,076.00 445.82- 1,783.25 1,846.93 445.81- 3,630.19 Per Diem Interest:	3,775.54 4,168.84 0.00 0.00 0.00 0.00 0.00 342.18	0.00 16,096.38 16,096.38 15,650.56 13,867.31 12,020.38 11,574.57 7,944.38 8,286.56
4314 7	RODRIGUEZ,KATHERINE & ELIZABETH 308 ELLISON STREET PATERSON, NJ 308-310 ELLISON ST 02/07/25 25 1 P001 CK 479 04/21/25 25 2 P001 CK 488	28200 164300 07501 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97 Per Diem Interest:	2,550.15 2,815.79 0.00 0.00 210.98	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92
4314 8	ELLISON UNITS LLC 32 SISCO PL CLIFTON,NJ 312 ELLISON ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	19700 86016 235000 07011 0 2 254700	0.00	3,244.25 3,244.24 3,244.25 3,244.24 Per Diem Interest:	3,374.14 3,725.62 0.00 0.00 299.20	0.00 13,588.25 13,588.25 10,344.00 7,099.76 7,398.96
4314 8.01	ELLISON UNITS LLC 32 SISCO PL CLIFTON,NJ 314 ELLISON ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	19700 86016 226700 07011 0 2 246400	0.00	3,138.52 3,138.52 3,138.52 3,138.52 Per Diem Interest:	3,264.19 3,604.21 0.00 0.00 287.42	0.00 13,145.44 13,145.44 10,006.92 6,868.40 7,155.82
4314 9	PEARL UNITS LLC 32 SISCO PL CLIFTON,NJ 55 PEARL ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	21900 86016 243500 07011 0 2 265400	0.00	3,380.54 3,380.53 3,380.54 3,380.53 Per Diem Interest:	3,515.89 3,882.13 0.00 0.00 314.37	0.00 14,159.09 14,159.09 10,778.55 7,398.02 7,712.39

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4314 9.01	PEARL UNITS LLC 32 SISCO PL CLIFTON,NJ 57 PEARL ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	21900 86016 240000 07011 0 2 261900	0.00	3,335.96 3,335.95 3,335.96 3,335.95 Per Diem Interest:	3,469.52 3,830.94 0.00 0.00 309.41	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,609.87
4314 10	PEARL UNITS LLC 32 SISCO PL CLIFTON,NJ 53 PEARL ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	21900 86016 236900 07011 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46 Per Diem Interest:	3,428.46 3,785.59 0.00 0.00 305.01	0.00 13,806.98 13,806.98 10,510.51 7,214.05 7,519.06
4314 11	JACKSON EVELYN 49 PEARL ST PATERSON NJ 49-51 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 00660 159600 07501 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest: Utility Principal Bal:	2,471.98 2,729.49 0.00 0.00 202.60 37.71-	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07 5,366.36
4314 14	EAST SIDE AUTO SALES, INC P.O. BOX 6378 PATERSON, NJ 39-41 PEARL ST 02/07/25 25 1 P001 CK 239 04/08/25 25 2 P001 CK 244	40700 134700 07509 0 4A 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 0.00 0.00 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
4315 8	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ PT 338-340 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 122000 07601 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 0.00 144.02	1,610.50- 7,751.76 6,141.26 4,290.50 2,439.74 2,583.76
4315 9	MANED INC P.O. BOX 92 HO HO KUS, NJ 342 ELLISON ST 02/13/25 25 1 P001 CK 21553 05/08/25 25 2 P001 CK 21611	21900 65100 07423 0 2 87000	0.00	1,108.17 1,108.16 1,108.17 1,108.16 Per Diem Interest:	1,152.53 1,272.59 0.00 0.00 70.01	0.00 4,641.45 4,641.45 3,533.28 2,425.12 2,495.13

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4315 10	JONES, DASHON 200 CARROLL STREET PATERSON, NJ 200 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 195900 07501 0 2 215600	*Lien**Lien* 0.00	2,746.21 2,746.20 2,746.21 2,746.20 Per Diem Interest:	2,856.16 3,153.69 0.00 0.00 305.81	0.00 11,502.26 11,502.26 8,756.05 6,009.85 6,315.66
4315 10.01	FERNANDEZ ROBINSON 202 CARROLL ST PATERSON NJ 202 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 212400 07501 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37 Per Diem Interest:	3,074.75 3,395.04 0.00 0.00 267.14	0.00 12,382.54 12,382.54 9,426.16 6,469.79 6,736.93
4315 12	CANTY, CLARA 208 CARROLL STREET PATERSON NJ 206 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 00660 87400 07501 0 2 107400	0.00	1,368.01 1,368.01 1,368.01 1,368.01 Per Diem Interest:	1,422.78 1,570.99 0.00 0.00 92.19	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
4315 17	CARMONA-GARCIA, LISSET V & ET AL 404 74TH ST NORTH BERGEN, NJ 75 PEARL ST 02/05/25 25 1 P001 CK 2025139974 02/28/25 25 2 P001 CK 412766220	21600 53200 07047 0 2 74800	0.00	952.77 952.76 952.77 952.77 Per Diem Interest:	990.92 1,094.13 0.00 0.00 56.74	990.54- 3,990.58 3,000.04 2,047.27 1,094.50 1,151.24
4315 18	CAPITAL RENTALS, LLC 441-449 EAST 18TH STREET PATERSON, NJ 71-73 PEARL ST 02/05/25 25 1 P001 CK 3891447050 05/09/25 25 2 P001 CK 3898146460 05/09/25 25 2 P001 CK 3898146460 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	33800 0 07524 0 2 33800	0.00	430.53 430.53 430.53 430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 0.00 0.00 0.00 0.00 21.31	0.00 1,803.23 1,803.23 1,372.70 942.17 511.64 942.17 963.48
4315 19	PATERSON PROPERTIES, LLC 1624 MAIN AVENUE CLIFTON, NJ 69 PEARL ST 01/14/25 25 1 P001 CK 3889884886 01/14/25 25 2 P001 CK 3889884886	21900 152500 07011 0 2 174400	0.00	2,221.42 2,221.42 2,221.42 2,221.42 Per Diem Interest:	2,310.37 2,551.03 0.00 0.00 185.30	0.00 9,304.24 9,304.24 7,082.82 4,861.40 5,046.70

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4315 20	BRITO,JOSE & BRITO,ALTAGARCIA 67 PEARL STREET PATERSON NJ 67 PEARL ST 06/05/25 25 1 P001 CS 06/05/25 25 2 P001 CS	21900 00660 161200 07501 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 0.00	2,425.62 2,678.29 92.93 39.65	0.00 9,768.39 9,768.39 7,436.15 7,436.15 7,934.92
				Per Diem Interest:	498.77	
4315 21	LINDER,DEBRA & COLLINS,HAFAEEZAH K. 65 PEARL ST PATERSON NJ 65 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 114800 07501 0 2 136700	0.00	1,678.72 1,678.72 1,678.72 1,678.72	1,873.43 2,062.08 0.00 0.00	249.99 7,292.95 7,542.94 5,864.22 4,185.50 4,345.77
				Per Diem Interest:	160.27	
4315 22	GERGES EMAD 7 SPRING VALLEY DR HILLSBOROUGH NJ 63 PEARL ST 01/13/25 25 1 P001 CK 3889736837 04/22/25 25 2 P001 CK 3896944129	21900 142100 08844 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95	2,172.59 2,398.91 0.00 0.00	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
				Per Diem Interest:	170.55	
4315 23.01	59 PEARL STREET LLC 175 BROADWAY PATERSON NJ 313 SUMMER ST	37900 0 07505 0 1 37900	0.00	0.00 0.00	984.83 1,037.14	0.00 2,021.97 2,021.97 2,076.73
				Per Diem Interest:	54.76	
4316 1	TUDOR ENTERPRISES LLC 4321 BERGENLINE AVE UNION CITY NJ 60 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 172700 07087 0 2 186400	*Lien**Lien* 0.00	2,374.27 2,374.27 2,374.27 2,374.27	2,469.34 2,726.56 0.00 0.00	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,460.30
				Per Diem Interest:	264.40	
4316 2	CARDENAS & MORALES INVESTMENT LLC 62 PEARL ST PATERSON NJ 62 PEARL ST 01/31/25 25 1 P001 CK 3891034816 06/17/25 25 2 P001 CK 3900492668	10900 0 07501 0 1 10900	0.00	138.84 138.84 138.84 138.84	144.40 159.44 0.00 1.42	0.00 581.52 581.52 442.68 303.84 310.71
				Per Diem Interest:	6.87	

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4316 3	138 140 17TH AVE LLC 64 PEARL ST PATERSON NJ 64 PEARL ST 06/17/25 25 1 P001 CK 3900492500 06/17/25 25 2 P001 CK 3900492500	11000 0 07501 0 1 11000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	140.12 140.11 140.12 140.11	145.72 160.90 4.23 1.43	0.00 586.85 586.85 446.73 306.62 313.55
				Per Diem Interest:	6.93	
4316 4	SPOELSTRA, FRED 1624 MAIN AVENUE CLIFTON, NJ 66 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 182800 07011 0 2 196500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,502.92 2,502.92 2,502.92 2,502.92	2,603.14 2,874.30 0.00 0.00	2,047.06- 10,483.28 8,436.22 5,933.30 3,430.38 3,647.02
				Per Diem Interest:	216.64	
4316 5	CONTRERAS JUAN 68 PEARL ST PATERSON NJ 68 PEARL ST	13700 0 07501 0 1 13700	*Lien**Lien* 0.00	174.51 174.50	181.49 200.40	530.09 730.90 1,260.99 1,464.29
				Per Diem Interest:	203.30	
4316 6	ELLIS, KEISHA 70 PEARL ST PATERSON, NJ 70 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 118100 07501 0 2 131800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,678.81 1,678.80 1,678.81 1,678.80	1,746.02 1,927.90 0.00 0.00	0.00 7,031.53 7,031.53 5,352.72 3,673.92 3,798.79
				Per Diem Interest:	124.87	
4316 7	GABO INVESTMENTS LLC 495 RIVER STREET PATERSON, NEW JERSEY 72-74 PEARL ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	19500 135900 07524 0 2 155400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12 5,683.62 5,815.20
				Per Diem Interest:	158.35	
				Utility Principal Bal:	1,193.50	
				Utility Delinquent Int/Pnlty:	131.58	
4316 8	HAQUE, FAHIM 644 PARKWAY BLVD COPPELL TX 76 PEARL ST 02/03/25 25 1 P001 CK 3891274372 05/14/25 25 2 P001 CK 3898486046	13800 96300 75019 0 2 110100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,402.40 1,402.40 1,402.40 1,402.40	1,458.55 1,610.49 0.00 4.05	0.00 5,873.84 5,873.84 4,471.44 3,069.04 3,164.16
				Per Diem Interest:	95.12	

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4316 9	GONZALEZ JUAN N 78 PEARL ST PATERSON, NJ 78 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 108100 07501 0 2 121900	0.00	1,552.71 1,552.70 1,552.71 1,552.70 Per Diem Interest:	1,614.87 1,783.09 0.00 0.00 110.83	0.00 6,503.37 6,503.37 4,950.66 3,397.96 3,508.79
4316 10	MARTINEZ, JASON R. 14 WALNUT STREET ELMWOOD PARK, NJ 80-82 PEARL ST 03/05/25 25 1 P001 CR 3893237638 06/04/25 25 2 P001 CR 3899672698	19600 234700 07407 0 2 254300	0.00	3,239.15 3,239.15 3,239.15 3,239.15 Per Diem Interest:	3,368.84 3,719.77 40.90 39.70 298.63	0.00 13,566.91 13,566.91 10,327.76 7,088.61 7,387.24
4316 11	BEATO JUAN C & MIROPE,B ANNERIS D 222 224 CARROL ST PATERSON NJ 222-224 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 315900 07524 0 2 341500	0.00	4,349.86 4,349.86 4,349.86 4,349.86 Per Diem Interest:	4,524.02 4,995.29 0.00 0.00 422.32	0.00 18,219.03 18,219.03 13,869.17 9,519.31 9,941.63
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	277.71 5.00	10,219.34 10,224.34
4316 13	PERALES, ARMANDO 1755 N. BROWN ROAD, #200 LAWRENCEVILLE, GA 123 16TH AVE 03/20/25 25 1 P201 CK 15367 03/20/25 25 1 P201 CK 15368 06/19/25 25 2 P201 CK 16656	29500 241400 30043 0 4A 270900	0.00	*Lien**Lien* 3,450.59 3,450.59 0.00 3,450.59 3,450.59 Per Diem Interest:	3,588.75 3,962.59 84.54 0.00 82.81 384.26	0.00 14,452.52 14,452.52 14,452.52 11,001.93 7,551.34 7,935.60
4316 14	NIKAO,INC C/O MARTINEZ SAID 56 LAFAYETTE AVE PASAIC NJ 121 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29800 186200 07055 0 4A 216000	0.00	*Lien**Lien* 2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 0.00 261.68	115.25- 11,523.60 11,408.35 8,657.05 5,905.75 6,167.43
4316 15	NIKAO,INC C/O MARTINEZ SAID 56 LAFAYETTE AVE PASSAIC NJ 119 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 201800 07055 0 4A 231800	0.00	*Lien**Lien* 2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 328.79	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,790.21

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4316 16	PATERSON FUND 1 LLC 8 BOND ST,STE 100 GREAT NECK,NY 95-117 16TH AVE 01/14/25 25 1 P001 CK 3889870893	359800 0 11021 0 1 359800 ONLINE PAYMENTS	0.00	4,582.96 4,582.95 4,582.96	4,766.45 5,262.97 0.00	0.00 19,195.33 19,195.33 14,612.37 15,570.81 15,575.64 15,586.64
4317 1	223 225 STRAIGHT ST LLC 223 225 STRAIGHT ST PATERSON NJ 223-225 STRAIGHT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	16400 140300 07501 0 2 156700 WIRE LERE	0.00	1,995.97 1,995.97 1,995.97 1,995.97	2,075.88 2,292.13 0.00 0.00	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20 4,869.20 4,887.32
4317 2	PFRG 16TH GOVERNOR ARB21 LLC 175 BROADWAY PATERSON,NJ 39-43 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	54700 16400 07505 0 2 71100	0.00	905.64 905.64 905.64 905.64	941.90 1,040.01 0.00 0.00	0.00 3,793.19 3,793.19 2,887.55 1,981.91 2,034.64
4317 3	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 12-14 PEARL ST 03/25/25 25 1 P001 CK 1100536435 03/25/25 25 2 P001 CK 1100536435 05/07/25 25 2 P001 CK	18600 140300 07505 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 12.39 2,011.60	2,105.03 2,324.31 53.64 0.00 0.00	0.00 8,477.32 8,477.32 6,453.33 6,440.94 4,429.34 4,592.65
4317 4	CHOUDHURY GOLAM 14 16 PEARL ST PATERSON NJ 14-16 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 01589 156400 07501 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
4317 5	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 16-18 PEARL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	18600 00597 156400 07112 0 2 175000 WIRE LERE	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12

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4317	5	PATERSON PACKAGE 1 LLC	Continued			
			Per Diem Interest:		186.14	5,064.26
4317 6	RODRIGUEZ, ARTURO 174 BURGESS PLACE PASSAIC, NJ 18-20 PEARL ST 02/21/25 25 1 P001 CK 465 05/23/25 25 2 P001 CK 471	18600 149100 07055 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08	2,221.61 2,453.03 0.00 0.00	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
			Per Diem Interest:		175.79	
4317 7	CASTRO T. MARISOL& NUNEZ,JOSE M 20 PEARL ST PATERSON,NJ 20-22 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 153600 07501 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
			Per Diem Interest:		186.14	
4317 8	DIEHL, EDWARD P 112 S VALLEY RD LINCOLN PARK NJ 24 PEARL ST 06/19/25 25 1 P201 CK 1111 06/19/25 25 2 P201 CK 1111	16800 0 07035 0 1 16800	0.00	*Lien**Sp Charges* 213.99 213.99 213.99 213.99	222.56 245.74 14.77 5.14	0.00 896.28 896.28 682.29 468.30 484.88
			Per Diem Interest:		16.58	
		Sp Charges Account Id: 15-13204	Tax			
			Sp Charge Prior Yr/Prd Bal:		49,000.00	49,484.88
			Sp Charge Delinquent Interest:		78,656.17	128,141.05
		Sp Charges Account Id: 16-3252B	Board Up			
		Sp Charges Account Id: 16-3252C	Clean Up			
4317 9	TATIS FRANCIS G 26 PEARL ST PATERSON NJ 26 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14900 175800 07501 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
			Per Diem Interest:		208.42	
4317 10	CMF WATSON GROUP 43 CV22 LLC 175 BROADWAY PATERSON NJ 28 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	14900 109400 07505 0 2 124300	0.00	1,583.28 1,583.27 1,583.28 1,583.27	1,646.66 1,818.20 0.00 0.00	0.00 6,631.41 6,631.41 5,048.13 3,464.86 3,579.10
			Per Diem Interest:		114.24	

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4317 11	WEAVER, TORY 229 CROOKS AVE. STE.246 CLIFTON, NJ 30 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18300 01380 220300 07011 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17	3,160.85 3,490.12 0.00 0.00	0.00 12,729.31 12,729.31 9,690.14 6,650.97 6,927.33
				Per Diem Interest:	276.36	
4317 12	CONTRERAS JUAN 153 PARK AVE PATERSON NJ 32-34 PEARL ST 03/26/25 25 1 P201 CK 6189 06/17/25 25 2 P201 CK 2994399 06/17/25 25 2 P201 CK 2994398	18300 212800 07501 0 2 231100 TOWER TOWER	*Lien**Sp Charges* 0.00	2,943.64 2,943.64 2,943.64 2,599.16 344.48	3,061.50 3,380.41 80.95 67.70 0.00	0.00 12,329.19 12,329.19 9,385.55 6,786.39 6,441.91 6,769.71
			Sp Charges Account Id: 17-3251C Clean Up	Per Diem Interest:	327.80	
			Sp Charge Prior Yr/Prd Bal:		1,000.00	7,769.71
4317 13	JONES SEAN B & MONA L 36 PEARL ST PATERSON NJ 36 PEARL ST 02/05/25 25 1 P001 CR 3891402889 04/07/25 25 2 P001 CK 3895759528	14900 65600 07501 0 2 80500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,025.37 1,025.37 1,025.37 1,025.37	1,066.43 1,177.51 0.00 0.00	0.00 4,294.68 4,294.68 3,269.31 2,243.94 2,306.88
				Per Diem Interest:	62.94	
4317 14	38-42 PEARL ST PATERSON LLC 29 OREGON ST CLIFTON NJ 38-40 PEARL ST	31500 0 07011 0 2 31500	0.00	401.24 401.23	417.30 460.76	417.14 1,680.53 2,097.67 2,220.23
				Per Diem Interest:	122.56	
4317 15	61 16 AVE LLC PO BOX 1973 NEW BRUNSWICK, NJ 42 PEARL ST	29200 0 08903 0 1 29200	0.00	371.94 371.93	386.83 427.12	386.68 1,557.82 1,944.50 2,053.56
				Per Diem Interest:	109.06	
4317 16	AZCONA, BENITO F CAMACHO, F.A & M.A 48 PEARL ST PATERSON, NJ 48 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 00660 87600 07501 0 2 102300	0.00	1,303.05 1,303.05 1,303.05 1,303.05	1,355.22 1,496.39 0.00 0.00	0.00 5,457.71 5,457.71 4,154.66 2,851.61 2,938.25 3,117.75 3,118.63
				Per Diem Interest:	86.64	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	0.88	

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4317 17	ALCANTARA, JUAN B 50 PEARL ST PATERSON, NJ 50 PEARL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 00660 203100 07501 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
				Per Diem Interest:	246.86	
4317 18	A & M GROUP ENTERPRISE, LLC 229 CROOKS AVENUE #371 CLIFTON, NJ 52 PEARL ST 02/12/25 25 1 P001 CK 3891920164 05/05/25 25 2 P001 CK 3897865780	13900 250100 07011 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 3,362.70	3,497.34 3,861.66 13.91 0.00	0.00 14,084.40 14,084.40 10,721.70 7,359.00 7,671.39
				Per Diem Interest:	312.39	
4317 19	ARLINGTON PEARL ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 54 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4700 0 07505 0 1 4700	0.00	59.87 59.87 59.87 59.87	62.26 68.75 0.00 0.00	0.57- 250.75 250.18 190.31 130.44 133.40
				Per Diem Interest:	2.96	
4317 20	ARLINGTON PEARL ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 56 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	13700 32000 07505 0 2 45700	0.00	582.11 582.10 582.11 582.10	605.41 668.48 0.00 0.00	5.55- 2,438.10 2,432.55 1,850.44 1,268.34 1,297.15
				Per Diem Interest:	28.81	
4317 21	ARLINGTON PEARL ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 58 PEARL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6800 0 07505 0 1 6800	0.00	86.62 86.61 86.62 86.61	90.09 99.46 0.00 0.00	0.00 362.78 362.78 276.16 189.55 193.83
				Per Diem Interest:	4.28	
4317 22	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 71-87 16TH AVE 02/05/25 25 1 P001 CK 3891447082 05/09/25 25 2 P001 CK 3898146242 05/09/25 25 2 P001 CK 3898146242 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	196900 44500 07505 0 4A 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83 3,074.83 3,074.83	3,197.95 3,531.07 0.00 0.00 0.00 0.00	0.00 12,878.69 12,878.69 9,803.85 6,729.02 3,654.19 6,729.02
				Per Diem Interest:	280.34	7,009.36

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4317 23	CASULLO, GERALDINE & BRENER, PAUL 2 WESTCHESTER PARK DR,200 WHITE PLAINS, NY 73-75 16TH AVE 02/25/25 25 1 P001 CK 6900 05/07/25 25 2 P001 CK 6909	153800 421500 10604 0 4A 575300	0.00	7,327.89 7,327.88 7,327.89 7,327.88 Per Diem Interest:	7,621.29 8,415.20 77.93 0.00 753.96	0.00 30,692.26 30,692.26 23,364.37 16,036.49 16,790.45
4317 24	CASULLO, GERALDINE & BRENER, PAUL 2 WESTCHESTER PARK DR,200 WHITE PLAINS, NY 77-89 16TH AVE 02/25/25 25 1 P001 CK 6900 05/07/25 25 2 P001 CK 6909	38500 27000 10604 0 4A 65500	0.00	834.31 834.31 834.31 834.31 Per Diem Interest:	867.71 958.10 4.45 0.00 46.63	0.00 3,494.43 3,494.43 2,660.12 1,825.81 1,872.44
4317 25	DELACRUZ ALFONSO 69 71 16TH AVE PATERSON NJ 69-71 16TH AVE	16900 153700 07501 0 2 170600	*Lien**Lien* 0.00	2,173.02 2,173.02 Per Diem Interest:	2,260.02 2,495.45 1,332.43	2,259.17 9,101.51 11,360.68 12,693.11
4317 26	67 69 16TH AVE LLC 67 69 16TH AVE PATERSON NJ 67-69 16TH AVE 02/06/25 25 1 P001 CK 02/07/25 25 1 P001 CK 04/30/25 25 2 P001 CK 05/07/25 25 2 P001 CK	16400 153600 07501 0 2 170000 WIRE LERE	0.00	2,165.38 2,165.37 2,165.38 2,165.38 2,165.37 2,165.37 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,252.08 2,486.67 0.00 0.00 0.00 0.00 179.06 341.00 18.12	2,251.22- 9,069.50 6,818.28 4,652.90 2,487.52 322.15 1,843.22- 1,664.16- 1,323.16- 1,305.04-
4317 27	RIVERA MARITZA S 65 67 16TH AVE PATERSON NJ 65-67 16TH AVE 01/28/25 25 1 P001 CK 4449 04/08/25 25 2 P001 CK 9337	16400 153600 07501 0 2 170000 LKBX 03/28/2025	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
4317 28	KINTALI MANOJ V K 6 KULESSA CT EAST BRUNSWICK, NJ 63-65 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 153600 00660 0 08816 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81

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4317 29	KINTALI MANOJ V K 6 KULESSA CT EAST BRUNSWICK, NJ 61-63 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 00660 153600 08816 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
4317 30	CORTEZ CHRISTINE A 98 51 QUEENS BLVD APT3M REGO PARK NY 59-61 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 11374 153600 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
				Utility Principal Bal:	170.50-	4,811.75
4317 31	VARGAS YORDALINA A A & PENA MIGUEL 57-59 16TH AVE PATERSON NJ 57-59 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18500 01380 153600 07501 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 0.00 0.00 182.03	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32
4317 32	ISLAM SHAJRIN 55 57 16TH AVE PATERSON NJ 55-57 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16200 07501 153100 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
4317 33	KINTALI MANOJ V K 6 KULESSA CT EAST BRUNSWICK, NJ 53-55 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16100 00660 138500 08816 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22 Per Diem Interest:	2,048.06 2,261.41 0.00 0.00 157.21	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68
4317 34	JAJ FAMILY GROUP, L.P. P.O. BOX 1068 FAIR LAWN, NJ 51-53 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16100 01246 102300 07410 0 2 118400	0.00	1,508.12 1,508.12 1,508.12 1,508.12 Per Diem Interest:	1,568.51 1,731.89 0.00 0.00 105.86	0.00 6,316.64 6,316.64 4,808.52 3,300.40 3,406.26

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4317 35	JAJ FAMILY GROUP, L.P. P.O. BOX 1068 FAIR LAWN, NJ 49-51 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16100 01246 102300 07410 0 2 118400	0.00	1,508.12 1,508.12 1,508.12 1,508.12	1,568.51 1,731.89 0.00 0.00	0.00 6,316.64 6,316.64 4,808.52 3,300.40 3,406.26
				Per Diem Interest:	105.86	
4317 36	CHOLMONDELEY, WALTER JR. P.O. BOX 1505 BRONX, NY 47-49 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16100 138500 10466 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22	2,048.06 2,261.41 0.00 0.00	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,528.76
				Per Diem Interest:	219.29	
4317 37	JAJ FAMILY GROUP, L.P. P.O. BOX 1068 FAIR LAWN, NJ 45-47 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16000 01246 102400 07410 0 2 118400	0.00	1,508.12 1,508.12 1,508.12 1,508.12	1,568.51 1,731.89 0.00 0.00	0.00 6,316.64 6,316.64 4,808.52 3,300.40 3,406.26
				Per Diem Interest:	105.86	
4317 38	JAJ FAMILY GROUP, L.P. OF COMMON ETAL P.O. BOX 1068 FAIR LAWN, NJ 43-45 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	16700 01246 101700 07410 0 2 118400	0.00	1,508.12 1,508.12 1,508.12 1,508.12	1,568.51 1,731.89 0.00 0.00	0.00 6,316.64 6,316.64 4,808.52 3,300.40 3,406.26
				Per Diem Interest:	105.86	
				Utility Principal Bal:	1,364.00-	2,042.26
4317 39	GUTIERREZ ARTURO 233 235 STRAIGHT ST PATERSON NJ 233-235 STRAIGHT ST 12/13/24 25 1 P001 CK 2435 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 153600 07501 0 2 171100	0.00	2,179.39 2,179.39 62.21 2,117.18 2,179.39	2,266.65 2,502.76 0.00 0.00 0.00	0.00 9,128.19 9,128.19 9,065.98 6,948.80 4,769.41 4,950.03
				Per Diem Interest:	180.62	
4317 40	SOSA, MIGUEL & NIEVES LINA 231-233 STRAIGHT ST PATERSON, NJ 231-233 STRAIGHT ST 03/26/25 25 1 P201 CK 3457 06/17/25 25 2 P201 CK 2994352 06/17/25 25 2 P201 CK 2994351	13500 153600 07501 0 2 167100	*Lien**Lien* 0.00	2,128.44 2,128.44 2,128.44 1,783.96 344.48	2,213.66 2,444.25 58.53 48.95 0.00	0.00 8,914.79 8,914.79 6,786.35 5,002.39 4,657.91 4,894.94
				Per Diem Interest:	237.03	

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4317 41	229 231 STRAIGHT ST LLC 229 231 STRAIGHT ST PATERSON NJ 229-231 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 00660 153600 07501 0 2 167200	0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,835.79 5,176.79 5,194.91
4317 42	227 229 STRAIGHT ST LLC 229 231 STRAIGHT ST PATERSON NJ 227-229 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14300 00660 140300 07501 0 2 154600	0.00	1,969.22 1,969.22 1,969.22 1,969.22	2,048.06 2,261.41 0.00 0.00	0.00 8,247.91 8,247.91 6,278.69 4,309.47 4,466.68 4,807.68 4,825.80
4317 43	225 227 STRAIGHT ST LLC 225 227 STRAIGHT ST PATERSON NJ 225-227 STRAIGHT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	13700 140300 07501 0 2 154000 WIRE LERE	0.00	1,961.58 1,961.57 1,961.58 1,961.57	2,040.12 2,252.63 0.00 0.00	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11 4,790.11 4,808.23
4318 1	GABRIEL J LLC PO BOX 7927 PATERSON NJ 239-243 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	420000 00660 805000 07509 0 4C 1225000	0.00	15,603.44 15,603.44 15,603.44 15,603.44	16,228.19 17,918.68 0.00 0.00	1,047.93- 65,353.75 64,305.82 48,702.38 33,098.94 34,774.46
4318 2	GABRIL J LLC P.P. BOX 7927 PATERSON NJ 44-50 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	540000 00660 960000 07509 0 4C 1500000	0.00	19,106.25 19,106.25 19,106.25 19,106.25	19,871.25 21,941.25 0.00 0.00	1,133.52- 80,025.00 78,891.48 59,785.23 40,678.98 42,744.58

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4318 3	33-43 PARK AVENUE HOLDINGS LLC 441-449 EAST 18TH ST PATERSON NJ 52 16TH AVE	51300 0 07524 0 4A 51300	0.00	653.44 653.43	679.60 750.39	3,015.41- 2,736.86 278.55- 440.06
				Per Diem Interest:	718.61	
4318 4	33-43 PARK AVE HOLDINGS, LLC 441-449 E 18TH ST PATERSON, NJ 54 16TH AVE	51300 162000 07524 0 4A 213300	*Lien**Lien* 0.00	2,716.91 2,716.91	2,825.69 3,120.05	0.00 11,379.56 11,379.56
	03/20/25 25 1 P201 CK 15370	SUBS RTLF		0.00	66.56	11,379.56
	03/20/25 25 1 P201 CK 15371	SUBS RTLF		2,716.91	0.00	8,662.65
	06/19/25 25 2 P201 CK 16643			2,716.91	65.21	5,945.74
				Per Diem Interest:	302.55	6,248.29
4318 5	33-43 PARK AVENUE HOLDINGS LLC 441-449 EAST 18TH ST PATERSON NJ 56 16TH AVE	49200 13500 07524 0 4A 62700	*Lien**Lien* 0.00	798.65 798.64	830.62 917.14	0.00 3,345.05 3,345.05
	03/25/25 25 1 P201 CK 120220	PROCAP 8 SUBS		798.65	21.56	2,546.40
	06/16/25 25 2 P201 CK 126250	SUBS PRO CAP 8		798.64	17.97	1,747.76
				Per Diem Interest:	88.94	1,836.70
4318 6	33-43 PARK AVENUE HOLDINGS LLC 441-449 EAST 18TH ST PATERSON NJ 58 16TH AVE	49200 13500 07524 0 4A 62700	*Lien**Lien* 0.00	798.65 798.64	830.62 917.14	0.00 3,345.05 3,345.05
	03/25/25 25 1 P201 CK 120221	PROCAP 8 SUBS		798.65	21.56	2,546.40
	06/16/25 25 2 P201 CK 126251	SUBS PRO CAP 8		798.64	17.97	1,747.76
				Per Diem Interest:	88.94	1,836.70
4318 7	33-43 PARK AVENUE HOLDINGS LLC 441-449 EAST 18TH ST PATERSON NJ 60 16TH AVE	49200 13000 07524 0 4A 62200	*Lien**Lien* 0.00	792.28 792.27	823.99 909.83	0.00 3,318.37 3,318.37
	03/25/25 25 1 P201 CK 120220	PROCAP 8 SUBS		792.28	21.39	2,526.09
	06/16/25 25 2 P201 CK 126252	SUBS PRO CAP 8		792.27	17.83	1,733.82
				Per Diem Interest:	88.23	1,822.05
4318 8	CORZO ALDO T & CUADRA CARLOS A T 62 16TH AVE PATERSON NJ 62 16TH AVE	11000 58500 07501 0 2 69500	0.00	885.26 885.26	920.70 1,016.61	0.00 3,707.83 3,707.83
	04/07/25 25 1 P001 CS			885.26	12.98	2,822.57
	05/29/25 25 2 P001 CS			0.00	5.51	2,822.57
	05/29/25 25 2 P001 CK 101			885.26	0.00	1,937.31
				Per Diem Interest:	50.99	1,988.30

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4318 9	33-43 PARK AVE HOLDINGS,LLC 441-449 E 18TH ST PATERSON NJ 62-66 16TH AVE	58100 16100 07524 0 4A 74200	*Lien**Lien* 0.00	945.13 945.12 Per Diem Interest:	982.96 1,085.36 1,414.36	3,780.49 3,958.57 7,739.06 9,153.42
4318 10	51-57 PARK LLC 246 MARKET ST,STE 332 PATERSON,NJ 68-72 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	82200 18500 07505 0 4A 100700	 0.00	1,282.67 1,282.67 1,282.67 1,282.67 Per Diem Interest:	1,334.02 1,472.99 0.00 0.00 84.91	0.00 5,372.35 5,372.35 4,089.68 2,807.01 2,891.92
4318 11	RAMIREZ JOSE 74 16TH AVE PATERSON NJ 74 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 268100 07501 0 2 285600	 0.00	3,637.83 3,637.83 3,637.83 3,637.83 Per Diem Interest:	3,783.49 4,177.61 0.00 0.00 343.03	0.00 15,236.76 15,236.76 11,598.93 7,961.10 8,304.13
4318 12	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 76 16TH AVE 03/26/25 25 1 P201 CK 3459 06/24/25 25 2 P001 CK 3900883423 ONLINE PAYMENTS	17500 240000 07601 0 2 257500	 0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	3,411.23 3,766.58 90.20 64.84 303.17	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,480.98
4318 13	REYNOSO, FRANCISCO J. P.O. BOX 7840 PATERSON, NJ 78 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 122200 00660 0 07509 0 2 139700	 0.00	1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22
				Utility Principal Bal:	341.00	4,371.22
				Utility Delinquent Int/Pnlty:	18.12	4,389.34
4318 14	JORGE, JOSE 80 16TH AVENUE PATERSON NJ 80 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 171400 00660 0 07501 0 2 188900	 0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
				Utility Principal Bal:	242.50	5,713.95
				Utility Delinquent Int/Pnlty:	12.88	5,726.83

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4318 15	CLAUDIO, ANTONIO & LUZ M H/W 82 16TH AVE PATERSON NJ 82 16TH AVE 02/06/25 25 1 P001 CK 1643 05/06/25 25 2 P001 CK 1658	23500 144200 07501 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
4318 16	GOMEZ-CASTILLO, FRAINY 18 GALL AVE ELMWOOD PARK, NJ 84 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 96400 07407 0 2 111800	0.00	1,424.06 1,424.05 1,424.06 1,424.05 Per Diem Interest:	1,481.07 1,635.35 0.00 0.00 96.97	0.00 5,964.53 5,964.53 4,540.47 3,116.42 3,213.39
4318 17	SUMMER APARTMENTS LLC 129 SUMMER ST PASSAIC NJ 86-88 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	420000 1346300 07055 0 4C 1766300	0.00	22,498.25 22,498.25 22,498.25 22,498.25 Per Diem Interest:	23,399.06 25,836.55 0.00 0.00 2,505.41	0.00 94,232.11 94,232.11 71,733.86 49,235.61 51,741.02
4318 17	SUMMER APARTMENTS LLC 129 SUMMER ST PASSAIC NJ 86-88 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	0 198000 07055 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
4318 18	71 73 PARK REFI23 LLC 175 BROADWAY 1ST FL PATERSON NJ 71-73 PARK AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	79900 920100 07505 0 4A 1000000 Value: 180,000- Value: 180,000-	0.00	15,030.25 15,030.25 2,292.75- 2,292.75- Per Diem Interest:	13,247.50 14,627.50 0.00 0.00 11,847.69	29,769.34 57,935.50 87,704.84 85,412.09 83,119.34 94,967.03
4318 19	NJ 61 PARK LLC 2361 NOSTRAND AVE, #602 BROOKLYN, NY 69 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 5500 11210 0 4A 46500	0.00	592.30 592.29 592.30 592.29	616.01 680.18 0.00 0.00	0.00 2,480.78 2,480.78 1,888.48 1,296.19

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4318	19	NJ 61 PARK LLC		Continued		
				Per Diem Interest:	29.32	1,325.51
4318		NJ 61 PARK LLC	40600			0.00
20		2361 NOSTRAND AVE,#602	5500	587.20	610.71	
		BROOKLYN,NY	11210 0	587.20	674.33	2,459.44
		67 PARK AVE	4A 46100	0.00		2,459.44
	02/05/25 25	1 P001 CK		587.20	0.00	1,872.24
	05/06/25 25	2 P001 CK		587.20	0.00	1,285.04
				Per Diem Interest:	29.06	1,314.10
4318		61 PARK AVENUE NJ LLC	121800			0.00
21		13 LEE AVE # 398	16500	1,761.60	1,832.13	
		BROOKLYN NY	11211 0	1,761.60	2,022.98	7,378.31
		61-65 PARK AVE	4A 138300	0.00		7,378.31
	02/05/25 25	1 P001 CK		1,761.60	0.00	5,616.71
	05/06/25 25	2 P001 CK		1,761.60	0.00	3,855.11
				Per Diem Interest:	134.09	3,989.20
				Utility Principal Bal:	10,960.78	14,949.98
4318		59 PARK STREET LLC	51000			0.00
22		343 LAUREL AVE	320600	4,733.26	4,922.77	
		LAKEWOOD NJ	08701 0	4,733.25	5,435.58	19,824.86
		59 PARK AVE	4C 371600	0.00		19,824.86
	02/25/25 25	1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC	4,733.26	0.00	15,091.60
	05/22/25 25	2 P001 CK 50654	PD BY LERETA LLC DBA ACCUMATCH	4,733.25	0.00	10,358.35
				Per Diem Interest:	465.02	10,823.37
4318		51-57 PARK LLC	660000			0.00
23		12-45 RIVER RD STE 396	888500	19,724.02	20,513.76	
		FAIRLAWN, NJ	07410 0	19,724.02	22,650.68	82,612.48
		51-57 PARK AVE	4C 1548500	0.00		82,612.48
	02/05/25 25	1 P001 CK		19,724.02	0.00	62,888.46
	05/06/25 25	2 P001 CK		19,724.02	0.00	43,164.44
				Per Diem Interest:	2,134.40	45,298.84
4318		47-49 PARK AVE,,LLC	144400			0.00
24		107 REDWOOD AVE	280900	5,417.26	5,634.16	
		PATERSON NJ	07522 0	5,417.26	6,221.08	22,689.76
		47-49 PARK AVE	4A 425300	0.00		22,689.76
	05/22/25 25	1 P001 CK 3898969725	ONLINE PAYMENTS	0.00	300.66	22,689.76
	05/29/25 25	1 P001 CK 3899326566	ONLINE PAYMENTS	5,039.51	18.96	17,650.25
	05/22/25 25	2 P001 CK 3898969725	ONLINE PAYMENTS	0.00	56.88	17,650.25
	05/29/25 25	2 P001 CK 3899326566	ONLINE PAYMENTS	0.00	18.96	17,650.25
				Per Diem Interest:	1,126.71	18,776.96

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4318 24 B01-	47 49 PARK AVE LLC 107 REDWOOD AVE - - PATERSON NJ 47-49 PARK AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07522 0 4A 21700	0.00	276.41 276.40 276.41 276.40 0.95 Per Diem Interest:	287.47 317.42 0.00 0.00 0.00 30.71	0.00 1,157.70 1,157.70 881.29 604.89 603.94 634.65
4318 24 B02-	47 49 PARK AVE LLC 107 REDWOOD AVE - - PATERSON NJ 47-49 PARK AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 21700 07522 0 4A 21700	0.00	276.41 276.40 276.41 276.40 181.03 Per Diem Interest:	287.47 317.42 0.00 0.00 0.00 17.29	0.05- 1,157.70 1,157.65 881.24 604.84 423.81 441.10
4318 25	SCDH II CV 1, LLC 449 EAST 18TH STREET PATERSON, NJ 45 PARK AVE 05/29/25 25 1 P001 CK 413000506 05/29/25 25 2 P001 CK 413000506 05/29/25 25 3 P001 CK 413000506	61500 85348 337100 07524 0 4A 398600	0.00	5,077.17 5,077.17 5,077.17 5,077.17 68.84 Per Diem Interest:	5,280.45 5,830.52 284.32 55.85 0.00 498.18	0.00 21,265.31 21,265.31 16,188.14 11,110.97 11,042.13 11,540.31
4318 26	33-43 PARK AVE HOLDINGS, LLC 441-449 E 18TH ST PATERSON, NJ 35-43 PARK AVE 03/20/25 25 1 P201 CK 15373 03/20/25 25 1 P201 CK 15374 06/19/25 25 2 P201 CK 16649	239900 0 07524 0 4A 239900	*Lien**Lien* 0.00	3,055.73 3,055.73 0.00 3,055.73 3,055.73 Per Diem Interest:	3,178.07 3,509.14 74.87 0.00 73.34 340.29	0.00 12,798.67 12,798.67 12,798.67 9,742.94 6,687.21 7,027.50
4318 27	33-43 PARK AVE HOLDINGS, LLC 441-449 E 18TH ST PATERSON, NJ 33 PARK AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50655	51600 309500 07524 0 4A 361100	*Lien**Lien* 0.00	4,599.52 4,599.51 4,599.52 4,599.51 Per Diem Interest:	4,783.67 5,281.99 0.00 0.00 512.20	0.00 19,264.69 19,264.69 14,665.17 10,065.66 10,577.86
4318 29	29 PARK HOLDINGS LLC PO BOX 685 LAKEWOOD NJ 29 PARK AVE 02/18/25 25 1 P001 CK 3892254752 02/18/25 25 2 P001 CK 3892254752	57400 199900 08701 0 4A 257300	0.00	3,277.36 3,277.36 3,277.36 8.55	3,408.58 3,763.66 20.78 0.00	0.00 13,726.96 13,726.96 10,449.60 10,441.05

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4318	29	29 PARK HOLDINGS LLC	Continued			
			Per Diem Interest:		656.01	11,097.06
		Sp Charges Account Id: 14-3285C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	12,597.06
4318 30	232527 PARK AVE LLC 27 PARK AVE PATERSON NJ 27 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 373700 07505 0 4A 425000	0.00	5,413.44 5,413.44 5,413.44 5,413.44	5,630.19 6,216.68 0.00 0.00	0.00 22,673.75 22,673.75 17,260.31 11,846.87
			Per Diem Interest:		540.76	12,387.63
4318 31	232527 PARK AVE LLC 23-25 PARK AVE PATERSON NJ 23-25 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 00660 23100 07501 0 4A 105100	0.00	1,338.72 1,338.71 1,338.72 1,338.71	1,392.31 1,537.35 0.00 0.00	0.00 5,607.09 5,607.09 4,268.37 2,929.66
			Per Diem Interest:		89.68	3,019.34
4318 32	19 PARK AVE M LLC 24 CHURCH ST MONTCLAIR NJ 19-21 PARK AVE 02/14/25 25 1 P001 CK 31538 04/16/25 25 2 P001 CK 33358	127200 1675400 07042 0 4C 1802600	0.00	22,960.62 22,960.62 22,960.62 22,960.62	23,879.94 26,367.53 0.00 0.00	0.00 96,168.71 96,168.71 73,208.09 50,247.47
			Per Diem Interest:		2,494.82	52,742.29
4318 33	GABRIEL J LLC P.O. BOX 7927 PATERSON NJ 245 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 00660 230500 07509 0 4C 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81	3,643.06 4,022.56 0.00 0.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62
			Per Diem Interest:		328.00	7,993.62
4319 1	GFSE 94-96 16TH AVE CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 94 16TH AVE 01/02/25 25 1 P001 CK 3889202196	16400 0 07505 0 1 16400	0.00	208.90 208.89 208.90	217.26 239.89 0.00	0.00 874.94 874.94 666.04
			Per Diem Interest:		21.43	687.47
4319 2	GFSE 94-96 16TH AVE CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 96 16TH AVE 01/02/25 25 1 P001 CK 3889202380	17500 0 07505 0 2 17500	0.00	222.91 222.91 222.91	231.83 255.98 0.00	0.00 933.63 933.63 710.72
			Per Diem Interest:		22.88	733.60

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4319 3	98 16TH AVENUE, LLC 1 DINSMORE PL ORADEL, NJ 98 16TH AVE 04/07/25 25 1 P201 CK 1164 06/10/25 25 2 P201 CK 1172	17500 116800 07649 0 2 134300 SUBS FARLEY KATZ FARLEY KATZ SUB	*Lien**Lien* 0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 56.45 41.06 190.50	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,934.11
4319 4	POLANCO, JUANA J. 100 16TH AVE PATERSON NJ 100 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 187400 07514 0 2 204900 0.00		2,609.92 2,609.91 2,609.92 2,609.91 Per Diem Interest:	2,714.41 2,997.18 0.00 0.00 228.56	0.00 10,931.42 10,931.42 8,321.50 5,711.59 5,940.15
4319 5	102 16TH AVENUE LLC 102 16TH AVE PATERSON NJ 102 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 225400 07501 0 2 242900 0.00		3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 0.00 0.00 305.62	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,076.46
			Utility Principal Bal:		341.00	7,417.46
			Utility Delinquent Int/Pnlty:		18.12	7,435.58
4319 6	POLANCO, JUAN FERMIN 104 16TH AVE PATERSON NJ 104 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 194000 07501 0 2 211500 0.00		2,693.99 2,693.98 2,693.99 2,693.98 Per Diem Interest:	2,801.85 3,093.71 0.00 0.00 237.92	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
4319 7	ALVARADO, WISTON & GOMEZ DE ANGELES, G 106 16TH AVE PATERSON, NJ 106 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 245900 07501 0 2 263400 0.00		3,355.06 3,355.06 3,355.06 3,355.06 Per Diem Interest:	3,489.39 3,852.88 0.00 0.00 311.54	0.00 14,052.39 14,052.39 10,697.33 7,342.27 7,653.81
4319 7.01	COLLADO ELIBETH A & ANYIRA A ET ALS 108 16TH ST PATERSON NJ 108 16TH AVE 02/13/25 25 1 P001 CK 14181 02/13/25 25 2 P001 CK 14181 02/13/25 25 3 P001 CK 14181	17500 57200 07501 0 2 74700 0.00		951.50 951.49 951.50 951.49 58.83 Per Diem Interest:	989.59 1,092.67 0.00 0.00 0.00 53.72	0.00 3,985.25 3,985.25 3,033.75 2,082.26 2,023.43 2,077.15

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4319	7.01	COLLADO ELIBETH A & ANYIRA A ET ALS Continued				
				Utility Principal Bal:	89.75-	1,987.40
4319 8	CHARLES MARIE J & AMELIE 110 16TH AVE PATERSON NJ 110 16TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 234000 07501 0 2 251500	0.00	3,203.49 3,203.48 3,203.49 3,203.48	3,331.75 3,678.81 0.00 0.00	0.00 13,417.53 13,417.53 10,214.04 7,010.56 7,305.22 7,305.14
				Per Diem Interest:	294.66	
				Utility Principal Bal:	0.08-	
4319 9	16TH GARDEN LLC 12-45 RIVER RD STE 396 FAIRLAWN, NJ 112-116 16TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	500000 631500 07410 0 4C 1131500	0.00	14,412.49 14,412.48 14,412.49 14,412.48	14,989.55 16,551.01 0.00 0.00	0.00 60,365.53 60,365.53 45,953.04 31,540.56 33,083.45
				Per Diem Interest:	1,542.89	
4319 10	MERCURY RISING PATERSON, L.L.C. 52 FIRST ST HACKENSACK, NJ 118 16TH AVE	41000 11600 07601 0 4A 52600	*Lien**Lien* 0.00	670.00 669.99	696.82 769.40	696.55 2,806.21 3,502.76 3,913.58
				Per Diem Interest:	410.82	
4319 12	122 16TH AVE LLC 4100 PARK AVE STE 5193 WEEHAWKEN NJ 122 16TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50656	31000 352900 07086 0 4A 383900	0.00	4,889.93 4,889.93 4,889.93 4,889.93	5,085.71 5,615.50 0.00 0.00	0.00 20,481.07 20,481.07 15,591.14 10,701.21 11,183.68
				Per Diem Interest:	482.47	
4319 13	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 240-242 CARROLL ST 05/08/25 25 1 P001 CK 21607	20700 148000 07423 0 4A 168700	0.00	2,148.82 2,148.82 2,085.02	2,234.85 2,467.66 63.80	0.00 9,000.15 9,000.15 6,915.13 7,319.16
				Per Diem Interest:	404.03	
4319 14	105 PARK 4 LLC 105 PARK AVE PATERSON NJ 105 PARK AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	51300 248700 02885 0 07501 0 4A 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	634.60- 16,005.00 15,370.40 11,549.15 7,727.90 8,091.35 8,485.93 8,521.01
				Per Diem Interest:	363.45	
				Utility Principal Bal:	394.58	
				Utility Delinquent Int/Pnlty:	35.08	

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4319 15	95 PARK AVE ASSOCIATES LLC 95-103 PARK AVE PATERSON NJ 95-103 PARK AVE 12/20/24 25 1 P001 CK 3888595141 05/06/25 25 2 P001 CK	480000 420900 07501 0 4C 900900 ONLINE PAYMENTS	0.00	11,475.22 11,475.21 11,475.22 11,475.21	11,934.67 13,177.92 0.00 0.00	0.00 48,063.02 48,063.02 36,587.80 25,112.59 26,328.39 27,007.52 27,043.59
4319 16	93 PARK BSD LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 93 PARK AVE 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	61500 262000 07506 0 4A 323500 Value: 50,000- WIRE LERE Value: 50,000-	0.00	4,757.46 4,757.46 636.88- 4,120.58 636.87- 4,120.59	4,285.57 4,731.99 0.00 0.00 0.00 0.00	2,547.50- 18,532.48 15,984.98 15,348.10 11,227.52 10,590.65 6,470.06 6,866.84
4319 17	77 91 PARK AVE ARB21 LLC 175 BROADWAY,1FL PATERSON,NJ 91 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 3700 07505 0 4A 44700	0.00	569.37 569.37 569.37 569.37	592.16 653.85 0.00 0.00	0.00 2,384.75 2,384.75 1,815.38 1,246.01 1,274.19
4319 18	77 91 PARK AVE ARB21 LLC 175 BROADWAY,1FL PATERSON,NJ 87-89 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76900 0 07505 0 1 76900	0.00	979.52 979.51 979.52 979.51	1,018.73 1,124.86 0.00 0.00	0.00 4,102.62 4,102.62 3,123.10 2,143.59 2,202.62
4319 19	77 91 PARK AVE ARB21 LLC 175 BROADWAY,1FL PATERSON,NJ 85-87 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76900 0 07505 0 1 76900	0.00	979.52 979.51 979.52 979.51	1,018.73 1,124.86 0.00 0.00	0.00 4,102.62 4,102.62 3,123.10 2,143.59 2,202.62
4319 20	77 91 PARK AVE ARB21 LLC 175 BROADWAY,1FL PATERSON,NJ 77-83 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	174900 0 07505 0 1 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34

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4319	20	77 91 PARK AVE ARB21 LLC	Continued			
			Per Diem Interest:		186.01	5,061.35
4320 1	76 PARK L.L.C., 68 WORCESTER RD WAYNE, NJ 76 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	88100 1263300 07470 0 4C 1351400	0.00	17,213.46 17,213.46 17,213.46 17,213.46	17,902.67 19,767.60 0.00 0.00	0.30- 72,097.19 72,096.89 54,883.43 37,669.97
			Per Diem Interest:		1,854.81	39,524.78
4320 2	78 80 PARK AVE PROPERTY LLC 715 76TH ST NORTH BERGEN NJ 78-80 PARK AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	122400 262200 07047 0 4C 384600 Value: 35,000- Value: 35,000-	0.00	5,344.66 5,344.65 445.82- 4,898.84 445.81- 4,898.84	5,094.99 5,625.74 0.00 0.00 0.00 0.00	1,783.25- 21,410.04 19,626.79 19,180.97 14,282.13 13,836.32 8,937.48
			Per Diem Interest:		483.46	9,420.94
4320 3	PATERSON DEVELOPRS, INC 82 PARK AVE PATERSON NJ 82 PARK AVE 02/18/25 25 1 P001 CK 3892242296 02/19/25 25 1 P001 CK 3892280986	96400 94700 07505 0 4A 191100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,434.14 2,434.14 0.00 0.00	2,531.60 2,795.31 20.69 1.22	0.41 10,195.19 10,195.60 10,195.60 10,195.60
			Per Diem Interest:		940.51	11,136.11
			Utility Principal Bal:		156.28	11,292.39
			Utility Delinquent Int/Pnlty:		8.30	11,300.69
4320 4	PATERSON DEVELOPERS, INC 82 PARK AVE PATERSON NJ 84-86 PARK AVE	91100 18300 07505 0 4A 109400	0.00	*Lien**Lien* 1,393.49 1,393.48		5,573.93
			Per Diem Interest:		1,609.97	13,020.39
4320 5	PATERSON DEVELOPERS, INC 82 PARK AVE PATERSON NJ 88 PARK AVE	42100 11800 07505 0 4A 53900	0.00	*Lien**Lien* 686.56 686.55		2,746.21
			Per Diem Interest:		793.23	6,415.01
4320 6	MAYER, DAVID M 82 PARK AVE PATERSON NJ 88-90 PARK AVE	9800 2000 07501 0 4A 11800	0.00	*Lien**Lien* 150.31 150.30		601.21
			Per Diem Interest:		94.20	1,324.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4320 7	AWAD SHERIF & AHMED 90 PARK AVE PATERSON NJ 90 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 00597 252800 07501 0 2 266500	0.00	3,394.55 3,394.54 3,394.55 3,394.54 Per Diem Interest:	3,530.46 3,898.23 0.00 0.00 315.94	0.00 14,217.78 14,217.78 10,823.23 7,428.69 7,744.63
4320 8	URENA, MARTHA 428 PARK AVE PATERSON, NJ 92 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75300 03638 224700 07504 0 4C 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25 Per Diem Interest:	3,974.25 4,388.25 0.00 0.00 363.45	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,725.95
4320 9	TORRES, SAMUEL 118 MANCHESTER AVE N Haledon NJ 94-96 PARK AVE 01/27/25 25 1 P001 CK 3890712844 02/11/25 25 1 P001 CK 3891813808 03/13/25 25 2 P001 CK 3893806853 04/01/25 25 2 P001 CK 3895280991 05/01/25 25 2 P001 CK 3897601174	150700 164300 07508 0 4A 315000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,012.32 4,012.31 2,012.32 2,000.00 1,400.00 1,300.00 1,312.31 Per Diem Interest:	4,172.96 4,607.66 0.00 5.83 0.00 0.00 0.00 384.74	0.00 16,805.25 16,805.25 14,792.93 12,792.93 11,392.93 10,092.93 8,780.62 9,165.36
4320 10	IKE & RANDYS FOUNDATION 98-100 PARK AVE PATERSON NJ 98-100 PARK AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	20200 26850 07505 0 4A 47050 Value: 188,150- Value: 188,150-	0.00	2,995.86 2,995.86 2,396.56- 2,396.56- Per Diem Interest:	623.30 688.22 0.00 0.00 695.93	2,300.71 7,303.24 9,603.95 7,207.39 4,810.83 5,506.76
4320 12	MEREJO C.A.& JUAN I.VASQUEZ ROSARIO 102 PARK AVE PATERSON NJ 102 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 201300 07501 0 4A 250800	0.00	3,194.57 3,194.56 3,194.57 3,194.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,322.48 3,668.57 0.00 0.00 293.66 306.35 1.50	3,002.08- 13,380.18 10,378.10 7,183.53 3,988.97 4,282.63 4,588.98 4,590.48
4320 13	ACEVEDO, AMNERYS 428 PARK AVE PATERSON NJ 104 PARK AVE 02/07/25 25 1 P001 CK	49200 00660 270800 07504 0 4A 320000	0.00	4,076.00 4,076.00 4,076.00	4,239.20 4,680.80 0.00	0.00 17,072.00 17,072.00 12,996.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4320	13 05/07/25 25 2 P001 CK	ACEVEDO, AMNERYS	Continued	4,076.00	0.00	8,920.00
				Per Diem Interest:	391.82	9,311.82
4320 14	GUERRERO DAVID P.O. BOX 7405 PATERSON NJ 264 CARROLL ST 03/13/25 25 1 P001 CK 3893816715 04/28/25 25 2 P001 CR 3897297836	51300 119800 07509 0 4A 171100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,179.39 2,179.39 2,179.39 2,179.39	2,266.65 2,502.76 28.27 0.00	0.00 9,128.19 9,128.19 6,948.80 4,769.41
				Per Diem Interest:	180.62	4,950.03
4320 15	FOIMS 226 LLC 1755 N BROWN RD., STE 200 LAWRENCEVILLE, GA 266 CARROLL ST 03/20/25 25 1 P201 CK 15377 03/20/25 25 1 P201 CK 15376 06/19/25 25 2 P201 CK 16650	15300 228900 30043 0 2 244200 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,110.50 3,110.50 3,110.50 0.00 3,110.50	3,235.04 3,572.03 0.00 76.21 74.65	0.00 13,028.07 13,028.07 9,917.57 9,917.57 6,807.07
				Per Diem Interest:	346.38	7,153.45
4320 16	355 MARKET, LLC P P.O. BOX 32190 NEWARK, NJ 268 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	100200 13000 07102 0 4A 113200	0.00	1,441.89 1,441.88 1,441.89 1,441.88	1,499.62 1,655.83 0.00 0.00	0.00 6,039.22 6,039.22 4,597.33 3,155.45
				Per Diem Interest:	98.49	3,253.94
4320 17	BAEZ JOSE A 270 CARROLL ST PATERSON NJ 270 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 225500 07501 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92	3,188.67 3,520.84 0.00 0.00	0.00 12,841.35 12,841.35 9,775.43 6,709.51
				Per Diem Interest:	279.34	6,988.85
4320 18	355 MARKET, LLC P.O. BOX 32190 NEWARK, NJ 272 CARROLL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	72300 9500 07102 0 4A 81800	0.00	1,041.93 1,041.93 1,041.93 1,041.93	1,083.65 1,196.52 0.00 0.00	0.00 4,364.03 4,364.03 3,322.10 2,280.17
				Per Diem Interest:	64.36	2,344.53
4320 19	BASCOM CORPORATION 139 HARRISTOWN RD 101A GLEN ROCK, NJ 274 CARROLL ST 02/05/25 25 1 P001 CK	17500 277500 07452 0 2 295000	0.00	3,757.57 3,757.56 3,757.57	3,908.01 4,315.11 0.00	0.00 15,738.25 15,738.25 11,980.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4320	19 05/23/25 25 2 P001 CK	BASCOM CORPORATION	Continued	3,757.56	0.00	8,223.12
				Per Diem Interest:	356.37	8,579.49
				Utility Principal Bal:	1,940.00	10,519.49
				Utility Delinquent Int/Pnlty:	263.15	10,782.64
4320 20	NUNEZ HILDA B 276 CARROLL ST PATERSON NJ 276 CARROLL ST 02/26/25 25 1 P001 CK 5009789032 05/22/25 25 2 P001 CK 5009921392	17800 01380 282600 07501 0 2 300400 PD BY LOANCARE-02/08/24	0.00	3,826.35 3,826.34 3,826.35 3,826.34	3,979.55 4,394.10 0.00 0.00	0.00 16,026.34 16,026.34 12,199.99 8,373.65
				Per Diem Interest:	426.11	8,799.76
4320 21	GREEN, ERVIN & WHITE, EULA 278 CARROLL ST PATERSON NJ 278-280 CARROLL ST	17400 00672 180000 07501 0 2 197400	0.00	2,514.39 2,514.38	2,615.06 2,887.46	12,165.15 10,531.29 22,696.44
				Per Diem Interest:	4,463.84	27,160.28
				Utility Principal Bal:	3,759.46	30,919.74
				Utility Delinquent Int/Pnlty:	1,459.81	32,379.55
4320 23	POLANO, JUAN NELSON 288 CARROLL ST PATERSON NJ 286-288 CARROLL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 00660 191400 07501 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14	2,768.73 3,057.14 0.00 0.00	0.00 11,150.15 11,150.15 8,488.01 5,825.87
				Per Diem Interest:	234.38	6,060.25
4320 26	355 MARKET, LLC, P.O. BOX 32190 NEWARK, NJ 365-367 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	102500 64400 07102 0 4A 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89	2,211.01 2,441.33 0.00 0.00	0.00 8,904.12 8,904.12 6,778.23 4,652.34
				Per Diem Interest:	174.66	4,827.00
4320 27	355 MARKET, LLC, P.O. BOX 32190 NEWARK, NJ 357-363 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	508000 964700 07102 0 4A 1472700	0.00	32,535.40 32,535.40 32,535.40 32,535.40	5,732.71 7,765.04 0.00 0.00	0.00 78,568.55 78,568.55 46,033.15 13,497.75
				Per Diem Interest:	594.08	14,091.83

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4320 28	355 MARKET, LLC, P.O.BOX 32190 NEWARK, NJ 355 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	49400 16000 07102 0 4A 65400	0.00	833.04 833.03 833.04 833.03	866.39 956.63 0.00 0.00	0.00 3,489.09 3,489.09 2,656.05 1,823.02
				Per Diem Interest:	46.53	1,869.55
				Utility Principal Bal:	0.67	1,870.22
				Utility Delinquent Int/Pnlty:	0.06	1,870.28
4320 29	BSD PATERSON HOLDINGS LLC 130 LEE AVE #348 BROOKLYN NY 367-369 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	24600 332000 11211 0 4C 356600	0.00	4,542.20 4,542.19 4,542.20 4,542.19	4,724.06 5,216.16 0.00 0.00	0.00 19,024.61 19,024.61 14,482.41 9,940.22
				Per Diem Interest:	443.74	10,383.96
				Utility Principal Bal:	112.00	10,495.96
				Utility Delinquent Int/Pnlty:	5.94	10,501.90
4320 30	HOQUE,ARIFUL 363-365 SUMMER ST PATERSON,NJ 363-365 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 214800 07501 0 2 234200	0.00	2,983.13 2,983.12 2,970.95 12.18 2,970.68	3,102.56 3,425.76 0.00 0.26 0.00	2,796.93- 12,494.57 9,697.64 6,726.69 6,714.51 3,743.83
				Per Diem Interest:	271.29	4,015.12
				Utility Principal Bal:	341.00	4,356.12
				Utility Delinquent Int/Pnlty:	1.98	4,358.10
4321 1	M F CEE INC 257 STRAIGHT ST PATERSON NJ 20-22 PARK AVE 12/05/24 25 1 P001 CK 3887479239 05/30/25 25 2 P001 CK 3899361485	55500 445100 07501 0 4A 500600	0.00	6,376.40 6,376.39 6,376.40 6,376.39	6,631.70 7,322.52 0.00 80.38	0.00 26,707.01 26,707.01 20,330.61 13,954.22
				Per Diem Interest:	647.99	14,602.21
				Utility Principal Bal:	0.05-	14,602.16
4321 2	M F CEE INC (A NJ CORP) 257 STRAIGHT ST PATERSON NJ 24-26 PARK AVE 12/05/24 25 1 P001 CK 3887476653 05/30/25 25 2 P001 CK 3899361419	109600 208300 07501 0 4B 317900	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 46.63	0.00 16,959.97 16,959.97 12,910.71 8,861.46
				Per Diem Interest:	388.85	9,250.31

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4321 3	M F CEE INC (A NJ CORP) 257 STRAIGHT ST PATERSON NJ 28-30 PARK AVE 12/05/24 25 1 P001 CK 3887477109 05/30/25 25 2 P001 CK 3899361553	45100 12400 07501 0 4A 57500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	732.41 732.41 732.41 732.41 732.41	761.73 841.08 0.00 4.72 37.93	0.00 3,067.63 3,067.63 2,335.22 1,602.81 1,640.74
4321 4	M F CEE INC (A NJ CORP) 257 STRAIGHT ST PATERSON NJ 32-34 PARK AVE 12/05/24 25 1 P001 CK 3887477371 05/30/25 25 2 P001 CK 3899361624	60000 16700 07501 0 4A 76700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	976.97 976.97 976.97 976.97 976.97	1,016.08 1,121.93 0.00 6.30 58.80	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,196.81
4321 5	COLON, EDWARD & EDUARDO 306 MARKET ST PATERSON NJ 36 PARK AVE 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	30600 8600 07501 0 4A 39200 WIRE LERE	0.00	499.31 499.31 499.31 499.31 499.31	519.30 573.40 0.00 0.00 24.71	0.00 2,091.32 2,091.32 1,592.01 1,092.70 1,117.41
4321 6	PARK AMERICA, L.L.C 50 UNION AVE, STE 802 IRVINGTON, NJ 38 PARK AVE 02/06/25 25 1 P001 CK 05/19/25 25 2 P001 CK 0000760314	60700 539300 07111 0 4A 600000 WIRE LERE	0.00	7,642.50 7,642.50 7,642.50 7,642.50 7,642.50	7,948.50 8,776.50 0.00 0.00 788.99	0.00 32,010.00 32,010.00 24,367.50 16,725.00 17,513.99
4321 7	BSD PATERSON HOLDINGS LLC 130 LEE AVE #348 BROOKLYN NY 40-44 PARK AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	106300 535500 11211 0 4C 641800 WIRE LERE	*Lien**Lien* 0.00	8,174.93 8,174.93 8,174.93 8,174.93 8,174.93	8,502.25 9,387.92 0.00 0.00 910.36	0.00 34,240.03 34,240.03 26,065.10 17,890.17 18,800.53
4321 8	REYES, OLGA N. 46 PARK AVE PATERSON NJ 46 PARK AVE 02/10/25 25 1 P001 CK 3891622432 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898223180 05/12/25 25 2 P001 CK 3898223180 05/12/25 25 3 P001 CK 3898223180	16200 246400 07501 0 2 262600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,344.87 3,344.87 3,344.87 3,344.87 3,344.87 3,344.87 13.82	3,478.79 3,841.18 0.00 13.82 0.00 0.00 0.00	0.00 14,009.71 14,009.71 10,664.84 14,009.71 10,664.84 7,319.97 7,306.15

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address					Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
4321	8						REYES, OLGA N.		Continued		
									Per Diem Interest:	309.37	7,615.52
4321	9						48 PARK AVENUE HOLDINGS LLC	78700	*Lien**Lien*		0.00
							48 PARK AVE	473600		7,034.93	7,316.59
							PATERSON NJ	07501		7,034.92	8,078.77
							48-50 PARK AVE	4A	552300	0.00	29,465.21
							03/20/25 25	1	P201 CK 15379		29,465.21
							03/20/25 25	1	P201 CK 15380		29,465.21
							06/19/25 25	2	P201 CK 16665		22,430.28
										7,034.92	168.84
									Per Diem Interest:	783.41	15,395.36
											16,178.77
4321	10						FOIMS 52-54 LLC	137100	*Lien**Lien*		0.00
							1755 N BROWN RD., STE 200	747900		11,272.69	11,724.04
							LAWRENCEVILLE, GA	30043		11,272.69	12,945.33
							52-54 PARK AVE	4C	885000	0.00	47,214.75
							03/26/25 25	1	P201 CK 20223		47,214.75
							06/20/25 25	2	P201 CK 10620		35,942.06
										11,272.69	310.00
										11,272.69	276.18
									Per Diem Interest:	1,255.33	24,669.37
											25,924.70
4321	11						14 SRO LLC	62300			0.00
							12-45 RIVER RD STE 396	323300		4,911.58	5,108.24
							FAIRLAWN, NJ	07410		4,911.58	5,640.36
							56 PARK AVE	4A	385600	0.00	20,571.76
							02/06/25 25	1	P001 CK		20,571.76
							04/30/25 25	2	P001 CK		15,660.18
										4,911.58	0.00
										4,911.58	0.00
									Per Diem Interest:	484.87	10,748.60
											11,233.47
4321	12						POLANCO, JUAN R. & POLANCO, JUAN A.	15800			0.00
							58 PARK AVE	00660		2,147.55	2,233.53
							PATERSON NJ	07501		2,147.54	2,466.19
							58 PARK AVE	2	168600	0.00	8,994.81
							02/07/25 25	1	P001 CK		8,994.81
							05/07/25 25	2	P001 CK		6,847.26
										2,147.55	0.00
										2,147.54	0.00
									Per Diem Interest:	177.07	4,699.72
											4,876.79
4321	13						BISHARAH, ASHRAF G. & ABDELSAYED, M	16100			0.00
							320 PASCACK ROAD	183500		2,542.41	2,644.20
							WASHINGTON TOWNSHIP, NJ	07676		2,542.40	2,919.65
							60 PARK AVE	2	199600	0.00	10,648.66
							02/05/25 25	1	P001 CK 5577		10,648.66
							05/07/25 25	2	P001 CK 5551		8,106.25
										2,542.41	0.00
										2,542.40	0.00
									Per Diem Interest:	221.04	5,563.85
											5,784.89
4321	18						347 MARKET ST LLC	36700			0.00
							347 MARKET ST	618100		8,340.52	8,674.47
							PATERSON NJ	07501		8,340.51	9,578.08
							347 MARKET ST	4A	654800	0.00	34,933.58
							02/06/25 25	1	P001 CK		34,933.58
							04/30/25 25	2	P001 CK		26,593.06
										8,340.52	0.00
										8,340.51	0.00
											18,252.55

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4321	18	347 MARKET ST LLC	Continued			
			Per Diem Interest:		866.72	19,119.27
			Utility Principal Bal:		2,442.01	21,561.28
			Utility Delinquent Int/Pnlty:		192.24	21,753.52
4321 19	AYALA, REGINA 345 MARKET ST PATERSON NJ 345 MARKET ST 04/23/25 25 1 P201 CK 12478 06/18/25 25 2 P201 CK 16213	64500 203700 07501 0 4A 268200 FIGNJ19 SUBS	*Lien**Lien* 0.00	3,416.20 3,416.20 3,416.20 3,416.20	3,552.98 3,923.09 140.06 80.28	0.00 14,308.47 14,308.47 10,892.27 7,476.07 7,856.50
			Per Diem Interest:		380.43	
4321 20	PIZZARO,ORLANDO & ALMONTE,RAFAELINA 57 UNION AVE NUTLEY,NJ 343 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72600 00114 325800 07110 0 4A 398400 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	5,074.62 5,074.62 5,074.62 5,074.62	5,277.81 5,827.59 0.00 0.00	743.68- 21,254.64 20,510.96 15,436.34 10,361.72 10,923.30
			Per Diem Interest:		561.58	
4321 21	339 MARKET ST., LLC 339 MARKET ST PATERSON, NJ 339-341 MARKET ST 03/20/25 25 1 P201 CK 15382 03/20/25 25 1 P201 CK 15383	147500 249600 07501 0 4A 397100 SUBS RTLF SUBS RTLF	 0.00	5,058.07 5,058.06 0.00 5,058.07	5,260.58 5,808.58 123.92 0.00	0.00 21,185.29 21,185.29 16,127.22 17,195.34
			Per Diem Interest:		1,068.12	
4321 22	TAGJER, SHLOMO 539 LONG DR WYCKOFF NJ 337 MARKET ST 02/05/25 25 1 P001 CK 3891400471 05/05/25 25 2 P001 CK 3897801570	72800 140600 07481 0 4A 213400 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,718.19 2,718.18 2,718.19 2,718.18	2,827.02 3,121.50 0.00 0.00	0.00 11,384.89 11,384.89 8,666.70 5,948.52 6,189.13
			Per Diem Interest:		240.61	
4321 23	FERREIRA, ANTHONY 11 ROBERT CT LODI, NJ 333-335 MARKET ST 02/17/25 25 1 P001 CK 3892122365 05/01/25 25 2 P001 CK 3897602399	69100 141200 07644 0 4A 210300 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,678.70 2,678.70 2,678.70 2,678.70	2,785.95 3,076.16 14.76 0.00	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
			Per Diem Interest:		236.22	
4321 24	RINVIL LOUISE& MERISMA J& DOULAND J 331 MARKET ST PATERSON NJ 331 MARKET ST 02/07/25 25 1 P001 CK	66400 00660 167500 07501 0 4A 233900	 0.00	2,979.31 2,979.30 2,979.31	3,098.59 3,421.37 0.00	0.00 12,478.57 12,478.57 9,499.26

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4321	24 05/07/25 25 2 P001 CK	RINVIL LOUISE& MERISMA J& DOULAND J Continued		2,979.30 Per Diem Interest:	0.00 269.69	6,519.96 6,789.65
4321 25	VJMA PROPERTIES, LLC 21 MYTLE AVENUE CLIFTON, NJ 329 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00114 355500 07013 0 4A 419600	0.00	5,344.66 5,344.65 5,344.66 5,344.65 Per Diem Interest:	5,558.65 6,137.70 0.00 0.00 557.74	0.00 22,385.66 22,385.66 17,041.00 11,696.35 12,254.09
4321 26	327 LOPEZ LIMITED LIABILITY COMPANY 367 HARRISON ST PARAMUS NJ 327 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 224000 07652 0 4A 285600	0.00	3,637.83 3,637.83 3,637.83 3,637.83 Per Diem Interest:	3,783.49 4,177.61 0.00 0.00 343.03	0.00 15,236.76 15,236.76 11,598.93 7,961.10 8,304.13
4321 27	MARKET STREET 325 LLC 139 PLAUDERVILLE AVE LODI, NJ 325 MARKET ST	54500 314000 07644 0 4A 368500	0.00	4,693.77 4,693.77 Per Diem Interest:	4,881.71 5,390.23 4,115.31	9,741.30 19,659.48 29,400.78 33,516.09
4321 28	COLON, LUZ MARIE 306 MARKET ST PATERSON NJ 323 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	51100 106400 07501 0 4A 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63
4321 29	321 MARKET ST LLC 321 MARKET ST PATERSON NJ 321 MARKET ST 02/14/25 25 1 P001 CK 31540 04/10/25 25 2 P001 CK 32780	63700 583200 07505 0 4A 646900	0.00	8,239.89 8,239.89 8,239.89 8,239.89 Per Diem Interest:	8,569.81 9,462.53 0.00 0.00 855.51	0.00 34,512.12 34,512.12 26,272.23 18,032.34 18,887.85
4321 30	COLON, LUZ M 306 MARKET ST PATERSON NJ 319 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	30000 1500 07501 0 4A 31500	0.00	401.24 401.23 401.24 401.23 Per Diem Interest:	417.30 460.76 0.00 0.00 19.86	0.00 1,680.53 1,680.53 1,279.29 878.06 897.92

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4321 31	COLON, LUZ M 306 MARKET ST PATERSON NJ 317 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	30000 1500 07501 0 4A 31500	0.00	401.24 401.23 401.24 401.23 Per Diem Interest:	417.30 460.76 0.00 0.00 19.86	0.00 1,680.53 1,680.53 1,279.29 878.06 897.92
4321 32	COLON, LUZ MARIE 306 MARKET STREET PATERSON, NJ 315 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	46900 175200 07501 0 4A 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00 Per Diem Interest:	2,942.27 3,248.77 0.00 0.00 252.96	0.00 11,849.04 11,849.04 9,020.04 6,191.04 6,444.00
4321 33	COLON, LUZ MARIE 306 MARKET STREET PATERSON, NJ 313 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	45100 216900 07501 0 4A 262000	0.00	3,337.23 3,337.22 3,337.23 3,337.22 Per Diem Interest:	3,470.85 3,832.40 0.00 0.00 309.56	0.00 13,977.70 13,977.70 10,640.47 7,303.25 7,612.81
4321 34	COLON, LUZ MARIE 306 MARKET STREET PATERSON, NJ 311 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	34400 9400 07501 0 4A 43800	0.00	557.91 557.90 557.91 557.90 Per Diem Interest:	580.24 640.68 0.00 0.00 27.61	0.00 2,336.73 2,336.73 1,778.82 1,220.92 1,248.53
4321 35	COLON, EDUARDO & EDUARDO 309 MARKET STREET PATERSON, NJ 309 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	41000 79800 07501 0 4A 120800	0.00	1,538.69 1,538.69 1,538.69 1,538.69 Per Diem Interest:	1,600.30 1,767.00 0.00 0.00 109.27	0.00 6,444.68 6,444.68 4,905.99 3,367.30 3,476.57
4321 36	COLON, EDWARD & EDUARD 306 MARKET STREET PATERSON, NJ 307 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	39000 81800 07501 0 4A 120800	0.00	1,538.69 1,538.69 1,538.69 1,538.69 Per Diem Interest:	1,600.30 1,767.00 0.00 0.00 109.27	0.00 6,444.68 6,444.68 4,905.99 3,367.30 3,476.57

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4321 37	COLON, LUZ MARIE 306 MARKET ST PATERSON NJ 303-305 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	57000 15500 07501 0 4A 72500	0.00	923.47 923.47 923.47 923.47	960.45 1,060.49 0.00 0.00	0.00 3,867.88 3,867.88 2,944.41 2,020.94 2,075.18
				Per Diem Interest:	54.24	
4321 38	GUALPA SERGIO B 301 MARKET ST PATERSON NJ 301 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34100 172700 07501 0 4A 206800	*Lien**Lien* 0.00	2,634.12 2,634.11 2,634.12 2,634.11	2,739.59 3,024.96 0.00 0.00	0.00 11,032.78 11,032.78 8,398.66 5,764.55 6,051.09
				Per Diem Interest:	286.54	
4321 39	216 2ND ST LLC PO BOX 50 LAKEWOOD, NJ 299 MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	31500 212300 08701 0 4C 243800	0.00	3,105.41 3,105.40 3,105.41 3,105.40	3,229.74 3,566.18 0.00 0.00	0.00 13,006.73 13,006.73 9,901.32 6,795.92 7,079.66
				Per Diem Interest:	283.74	
4321 40	101 W ABSECON BLVD LLC 437 CLEVELAND AVE BROOKLYN NY 291-293 MARKET ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	56400 437400 11208 0 4A 493800	0.00	6,289.78 6,289.78 6,289.78 6,289.78	6,541.62 7,223.05 0.00 0.00	0.00 26,344.23 26,344.23 20,054.45 13,764.67 14,465.10 15,703.95 15,851.99
				Per Diem Interest:	700.43	
				Utility Principal Bal:	1,238.85	
				Utility Delinquent Int/Pnlty:	148.04	
4322 1	MORRIS, JILL C/O METRO BURGER, LLC 2130 HWY #35 SUITE 224 SEA GIRT NJ 283-287 MARKET ST 02/24/25 25 1 P001 CK 12547 05/12/25 25 2 P001 CK 012601	307100 209900 08750 0 4A 517000	0.00	6,585.29 6,585.29 6,585.29 6,585.29	6,848.96 7,562.41 0.00 0.00	0.00 27,581.95 27,581.95 20,996.66 14,411.37 15,082.63
				Per Diem Interest:	671.26	
4323 4	101 W ABSECON BLVD LLC 437 CLEVELAND ST BROOKLYN NY 15 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	101200 364600 11208 0 4A 465800	0.00	5,933.13 5,933.13 5,933.13 5,933.13	6,170.69 6,813.48 0.00 0.00	0.00 24,850.43 24,850.43 18,917.30 12,984.17 13,590.59 13,702.59
				Per Diem Interest:	606.42	
				Utility Principal Bal:	112.00	

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4323	4	101 W ABSECON BLVD LLC	Continued Utility Delinquent Int/Pnlty:		5.94	13,708.53
4323 5	13 PARK AVENUE REAL ESTATE CORP. 13 PARK AVE PATERSON, NJ 13 PARK AVE 03/12/25 25 1 P001 CK 503 05/22/25 25 1 P001 CK 3898984813 05/27/25 25 1 P001 CK 3899215121 05/22/25 25 2 P001 CK 3898984813 05/27/25 25 2 P001 CK 3899215121	50200 226400 07501 0 4A 276600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,523.20 3,523.19 0.00 3,486.21 36.99 0.00 3,523.19	3,664.26 4,045.96 72.23 123.31 0.09 36.99 8.81	0.00 14,756.61 14,756.61 14,756.61 11,270.40 11,233.41 11,233.41 7,710.22 8,040.49
			Per Diem Interest:		330.27	
4323 6	CGV HOLDINGS LLC 397 GRAND STREET PATERSON, NJ 11 PARK AVE 02/12/25 25 1 P001 CK 3891928997 05/21/25 25 2 P001 CK 3898902501	69500 85800 07505 0 4A 155300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,978.14 1,978.13 1,978.14 1,978.13	2,057.34 2,271.65 6.30 11.45	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
			Per Diem Interest:		158.20	
4325 1 B01-	NEW JERSEY TRANSIT OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ PARKS AVE TO ELLISON ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300 01272357 01272357 01272357	0.00	67.51 67.51 67.51 67.51 0.30	70.21 77.53 0.00 0.00 0.00	0.00 282.76 282.76 215.25 147.74 147.44 150.77
			Per Diem Interest:		3.33	
4327 1 B03-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ VAN HOUTEN TO BROADWAY 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300 01272357 01272357 01272357	0.00	67.51 67.51 67.51 67.51 0.22	70.21 77.53 0.00 0.00 0.00	0.00 282.76 282.76 215.25 147.74 147.52 150.86
			Per Diem Interest:		3.34	
4401 1	121 MAIN STREET, LLC 56 BROADWAY PATERSON NJ 121 MAIN ST 03/05/25 25 1 P001 CK 3893276970 06/02/25 25 2 P001 CK 3899569043	49500 369100 07505 0 4A 418600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,331.92 5,331.92 5,331.92 5,331.92	5,545.40 6,123.07 76.47 69.72	0.00 22,332.31 22,332.31 17,000.39 11,668.47 12,200.15
			Per Diem Interest:		531.68	

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4401 7	ZHENG, KANG XIN 947 ALPS RD WAYNE NJ 74 BROADWAY 02/06/25 25 1 P001 CK 825 05/08/25 25 2 P001 CK 1259	48700 418900 07470 0 4A 467600	0.00	5,956.06 5,956.05 5,956.06 5,956.05 Per Diem Interest:	6,194.53 6,839.82 0.00 0.00 601.18	0.00 24,946.46 24,946.46 18,990.40 13,034.35 13,635.53
4401 8	CESAR, AGUIRRE 100 8TH ST PASSAIC NJ 86-88 WASHINGTON ST 12/04/24 25 1 P001 CK 3887371401 05/13/25 25 2 P001 CK 3898368844	61400 252700 07055 0 4A 314100	0.00	4,000.85 4,000.85 4,000.85 2,980.99 Per Diem Interest:	4,161.04 4,594.50 0.00 19.01 477.12	0.00 16,757.24 16,757.24 12,756.39 9,775.40 10,252.52
4401 9	TERU PATERSON LLC 6701 BAY PARKWAY 3RD FL BROOKLYN NY 90 WASHINGTON ST	134200 90800 11204 0 4A 225000	0.00	2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 1,581.82	2,975.27 12,003.75 14,979.02 16,560.84
4401 10	A.J. HOLDINGS II, LLC 65 WARREN ST CLIFTON, NJ 92 WASHINGTON ST 02/10/25 25 1 P001 CK 3891689830 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898234358 05/12/25 25 2 P001 CK 3898234358 05/12/25 25 3 P001 CK 3898234358	129100 394700 07410 0 4A 523800	0.00	6,671.91 6,671.90 6,671.91 6,671.90 6,671.90 6,671.90 36.70 Per Diem Interest:	6,939.04 7,661.88 0.00 36.70 0.00 36.70 0.00 678.17	0.00 27,944.73 27,944.73 21,272.82 27,944.72 21,272.82 14,600.92 14,564.22 15,242.39
4401 11	SHALATI, FADI 411 RIVERSIDE DR WAYNE, NJ 93 VAN HOUTEN ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	76100 70500 07470 0 4A 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32 Per Diem Interest:	1,942.08 2,144.39 0.00 0.00 145.86	0.00 7,821.11 7,821.11 5,953.79 4,086.47 4,232.33
4401 12	LUNA HERNANDEZ, ELIZABETH 123 MADISON STREET PATERSON NJ 93 VAN HOUTEN ST 02/10/25 25 1 P001 CK 3891777581 05/01/25 25 2 P001 CK 188	35700 279500 07501 0 4A 315200	0.00	4,014.86 4,014.86 4,014.86 4,014.86 Per Diem Interest:	4,175.61 4,610.59 0.00 0.00 385.01	0.00 16,815.92 16,815.92 12,801.06 8,786.20 9,171.21

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4401 13	RODRIGUEZ, RAMON M. 89 VAN HOUTEN STREET PATERSON NJ 91 VAN HOUTEN ST	35700 100800 07524 0 4A 136500	0.00	1,738.67 1,738.67	1,808.29 1,996.65	4,038.54 7,282.28 11,320.82 12,666.51
				Per Diem Interest:	1,345.69	
4401 14	RODRIGUEZ-ESPINAL RAMON 91 VAN HOUTEN ST PATERSON NJ 91 VAN HOUTEN ST	35700 185500 07505 0 4A 221200	*Lien**Lien* 0.00	2,817.54 2,817.53	2,930.35 3,235.60	9,331.63 11,801.02 21,132.65 23,767.64
				Per Diem Interest:	2,634.99	
4401 15	RODRIGUEZ-ESPINAL, RAMON & ELEQUINA 89 VAN HOUTEN STREET PATERSON, NJ 89 VAN HOUTEN ST	57700 260100 07505 0 4A 317800	0.00	4,047.98 4,047.98	4,210.06 4,648.61	13,520.58 16,954.63 30,475.21 34,279.47
				Per Diem Interest:	3,804.26	
				Utility Principal Bal:	333.34	
				Utility Delinquent Int/Pnlty:	17.70	
4401 16	145 MAIN PATTERSON LLC 8 HEADLEY WAY WOODBURY NY 145 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	40300 241900 11797 0 4A 282200	0.00	3,594.53 3,594.52 3,594.53 3,594.52	3,738.44 4,127.88 0.00 0.00	3,737.03- 15,055.37 11,318.34 7,723.81 4,129.29
				Per Diem Interest:	338.20	
				Utility Principal Bal:	0.17-	
4401 17	SALIBA INC (A NJ CORP) 14 COLONIAL CT TOTOWA BORO NJ 143 MAIN ST 02/24/25 25 1 P001 CS 02/27/25 25 1 P001 CK 2663 05/05/25 25 2 P001 CK 2686	97000 558800 07512 0 4A 655800	0.00	8,353.26 8,353.25 0.00 8,353.26 8,353.25	8,687.71 9,592.71 96.06 12.53 0.00	0.00 34,986.93 34,986.93 34,986.93 26,633.67 18,280.42
				Per Diem Interest:	868.13	
4401 18	141 MAIN ST PATERSON LLC 202 JEFFERSON ST PASSAIC, NJ 141 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	97000 89200 07055 0 4A 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72	2,466.68 2,723.64 0.00 0.00	134.25- 9,933.77 9,799.52 7,427.79 5,056.07
				Per Diem Interest:	202.04	

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4401 19	BROTHERS REAL ESTATE OF JERSEY CITY 226 MAIN ST PATERSON NJ. 139 MAIN ST 02/18/25 25 1 P001 CK 3892237006 04/30/25 25 2 P001 CK 3897420966	72800 173900 07505 0 4A 246700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,142.35 3,142.34 3,142.35 3,142.34	3,268.16 3,608.60 19.63 0.00	0.00 13,161.45 13,161.45 10,019.10 6,876.76 7,164.61 6,958.14
				Per Diem Interest: Utility Principal Bal:	287.85 206.47-	
4401 20	A.J. HOLDINGS II, LLC 65 WARREN STREET CLIFTON, NJ 137 MAIN ST 02/10/25 25 1 P001 CK 3891689971 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898234278 05/12/25 25 2 P001 CK 3898234278 05/12/25 25 3 P001 CK 3898234278	108600 399700 07410 0 4A 508300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,474.48 6,474.47 6,474.48 6,474.47 6,474.47 6,474.47 31.03	6,733.70 7,435.16 0.00 31.03 0.00 31.03 0.00	0.00 27,117.81 27,117.81 20,643.33 27,117.80 20,643.33 14,168.86 14,137.83 14,794.44
				Per Diem Interest:	656.61	
4401 21	TERU PATERSON LLC, 6701 BAY PARKWAY 3RD FL BROOKLYN NY 135 MAIN ST	99500 125500 11204 0 4A 225000	0.00	2,865.94 2,865.94	2,980.69 3,291.18	2,976.17 12,003.75 14,979.92 16,561.93 16,561.65
				Per Diem Interest: Utility Principal Bal:	1,582.01 0.28-	
4401 22	CENGIZ,AYNUR & HASIN H/W 131 MAIN STREETE PATERSON, NJ 131 MAIN ST 02/10/25 25 1 P001 CK 3891689684 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898234200 05/12/25 25 2 P001 CK 3898234200 05/12/25 25 3 P001 CK 3898234200	76600 351200 07505 0 4A 427800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,449.11 5,449.10 5,449.11 5,449.10 5,449.10 5,449.10 25.39	5,667.28 6,257.64 0.00 25.39 0.00 25.39 0.00	0.00 22,823.13 22,823.13 17,374.02 22,823.12 17,374.02 11,924.92 11,899.53 12,442.37
				Per Diem Interest:	542.84	
4401 23	129 MAIN STREET REALTY LLC 129 MAIN ST PATERSON,NJ 129 MAIN ST 02/13/25 25 1 P001 CK 105 05/08/25 25 2 P001 CS 05/08/25 25 2 P001 CK 152	36900 258200 07503 0 4A 295100	0.00	3,758.84 3,758.84 3,758.84 855.87 2,902.97	3,909.34 4,316.57 17.60 0.00 0.00	0.00 15,743.59 15,743.59 11,984.75 11,128.88 8,225.91 8,582.42
				Per Diem Interest:	356.51	

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4401 24	RODRIGUEZ MARTHA 282 UNIVERSITY WAY PARAMUS NJ 127 MAIN ST	38800 466500 07652 0 4A 505300	0.00	6,436.26 6,436.26	6,693.96 7,391.28	59,037.97 26,957.76 85,995.73
				Per Diem Interest:	19,482.25	105,477.98
				Utility Principal Bal:	6,900.72	112,378.70
				Utility Delinquent Int/Pnlty:	2,757.77	115,136.47
4401 25	K & R REALTY CORP 20 WESCOTT ST OLD TAPPAN NJ 123-125 MAIN ST	70500 379500 07675 0 4A 450000	0.00	5,731.88 5,731.87	5,961.38 6,582.37	0.00 24,007.50 24,007.50
	02/11/25 25 1 P001 CK 001505			5,731.88	0.00	18,275.62
	02/11/25 25 2 R001 CK			5,731.87	0.00	24,007.49
	Original Payment Date: 02/11/25					
	02/11/25 25 2 P001 CK 001505			5,731.87	0.00	18,275.62
	02/11/25 25 3 R001 CK			0.01	0.00	18,275.63
	Original Payment Date: 02/11/25					
	02/11/25 25 3 P001 CK 001505			0.01	0.00	18,275.62
	05/07/25 25 3 P001 CK 001511			5,731.87	0.00	12,543.75
	05/07/25 25 3 R001 CK			5,731.87	0.00	18,275.62
	Original Payment Date: 05/07/25					
	05/07/25 25 3 P001 CK 001511			5,731.87	0.00	12,543.75
				Per Diem Interest:	796.66	13,340.41
4402 1	8284 BROADWAY LLC 82-84 BROADWAY PATERSON,NJ 82-84 BROADWAY	160300 654000 07505 0 4A 814300	0.00	10,372.15 10,372.15	10,787.44 11,911.17	0.00 43,442.91 43,442.91
	02/05/25 25 1 P001 CK 3891435208	ONLINE PAYMENTS		10,372.15	0.00	33,070.76
	04/28/25 25 2 P001 CK 3897286225	ONLINE PAYMENTS		10,372.15	0.00	22,698.61
				Per Diem Interest:	1,092.96	23,791.57
4402 2	86-88 BROADWAY, L.L.C. 86-88 BROADWAY PATERSON, NJ 86-88 BROADWAY	180300 687300 07505 0 4A 867600	0.00	11,051.06 11,051.05	11,493.53 12,690.82	0.00 46,286.46 46,286.46
	02/05/25 25 1 P001 CK 050			11,051.06	0.00	35,235.40
	05/06/25 25 2 P001 CS			451.05	0.00	34,784.35
	05/06/25 25 2 P001 CK 054			10,600.00	0.00	24,184.35
				Per Diem Interest:	1,168.57	25,352.92
4402 3	BROADWAY 90 LLC 290 BUFFALO AVE PATERSON NJ 90 BROADWAY	42700 250500 07503 0 4A 293200	0.00	7,517.68 7,517.67	3,884.17 4,288.78	0.00 23,208.30 23,208.30
	11/26/24 25 1 J080	Value: 297,000-		3,783.04-	0.00	19,425.26
	06/30/25 25 1 P001 CS			3,734.64	216.15	15,690.62
	11/26/24 25 2 J080	Value: 297,000-		3,783.04-	0.00	11,907.58
	06/30/25 25 2 P001 CS			3,734.63	110.17	8,172.95

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4402	3	BROADWAY 90 LLC	Continued			
			Per Diem Interest:		227.29	8,400.24
			Utility Principal Bal:		0.60-	8,399.64
4402 4	ZHENG, KANG XIN 947 ALPS ROAD WAYNE, NJ 92-96 BROADWAY 01/27/25 25 1 P001 CS 01/27/25 25 1 P001 CK 733 05/05/25 25 2 P001 CS 05/05/25 25 2 P001 CK 754 05/08/25 25 2 P001 CK 3126	292100 915400 07470 0 4A 1207500	0.00	15,380.54 15,380.53 9,000.00 6,380.54 9,000.00 3,000.00 3,380.53	15,996.36 17,662.70 0.00 0.00 0.00 0.00 0.00	0.00 64,420.13 64,420.13 55,420.13 49,039.59 40,039.59 37,039.59 33,659.06 35,309.76
			Per Diem Interest:		1,650.70	
4402 5	100 BROADWAY LLC 89 MAPLE AVE WOODLAND PARK, NJ 98-100 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	162500 611800 07424 0 4A 774300	0.00	9,862.65 9,862.65 9,862.65 9,862.65	10,257.54 11,326.07 0.00 0.00	0.00 41,308.91 41,308.91 31,446.26 21,583.61 22,619.84
			Per Diem Interest:		1,036.23	
4402 6	CAPALBO, JOSEPH 28 LOOKOUT LANE W PATERSON NJ 102 BROADWAY 03/07/25 25 1 P001 CK 3893426132 04/04/25 25 1 P001 CK 3895497323 05/05/25 25 1 P001 CK 3897694784 06/06/25 25 1 P001 CK 3899822591 06/06/25 25 2 P001 CK 3899822591	157500 117500 07424 0 4A 275000	0.00	3,502.82 3,502.81 0.00 0.00 652.01 1,294.51 0.00	3,643.06 4,022.56 63.05 47.29 54.29 44.19 61.30	0.00 14,671.25 14,671.25 14,671.25 14,019.24 12,724.73 12,724.73 13,630.84
			Per Diem Interest:		906.11	
4404 1	SPRUCE ST. CORP., 61 SPRUCE ST PATERSON, NJ 17 CHURCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	132900 00660 417100 07501 0 4A 550000	*Lien**Lien* 0.00	7,005.63 7,005.62 7,005.63 7,005.62	7,286.13 8,045.12 0.00 0.00	0.00 29,342.50 29,342.50 22,336.87 15,331.25 16,111.40
			Per Diem Interest:		780.15	
4404 8	29 CHURCH LLC 122 RANDOLPH AVE CLIFTON NJ 29 CHURCH ST 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315	230700 85307 168300 07011 0 4A 399000	0.00 LKBX REJECT 04/07	5,082.27 5,082.26 5,082.27 5,082.26	5,285.75 5,836.37 0.00 0.00	609.14- 21,286.65 20,677.51 15,595.24 10,512.98 11,016.86
			Per Diem Interest:		503.88	

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4404 10	23-25 CHURCH STREET, LLC P.O. BOX 475 FRANKLIN LAKES, NJ 25 CHURCH ST 02/11/25 25 1 P001 CK 3891807454 05/09/25 25 2 P001 CK 3898154553 05/09/25 25 2 P001 CK 3898154553 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	291600 968400 07417 0 4A 1260000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,049.25 16,049.25 16,049.25 16,049.25 16,049.25	16,691.85 18,430.65 76.08 0.00 0.00	0.00 67,221.00 67,221.00 51,171.75 35,122.50 19,073.25 35,122.50
	Per Diem Interest:				1,725.16	36,847.66
4404 11	DE LOS SANTOS, JOSE 412 6TH AVENUE PATERSON NJ 19-21 CHURCH ST 02/07/25 25 1 P001 CK 1805 05/05/25 25 2 P001 CK 1938	250600 610400 07514 0 4A 861000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,966.99 10,966.99 10,966.99 10,966.99	11,406.10 12,594.27 0.00 0.00	0.00 45,934.35 45,934.35 34,967.36 24,000.37
	Per Diem Interest:				1,159.20	25,159.57
	Utility Principal Bal:				25.00-	25,134.57
4405 1	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 39-51 CHURCH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	1241200 2396500 11101 0 4A 3637700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	46,335.21 46,335.20 46,335.21 46,335.20	48,190.43 53,210.46 0.00 0.00	0.00 194,071.30 194,071.30 147,736.09 101,400.89
	Per Diem Interest:				3,571.68	104,972.57
4405 2	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 180 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	190500 31300 11101 0 4A 221800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,825.18 2,825.18 2,825.18 2,825.18	2,938.30 3,244.37 0.00 0.00	0.00 11,833.03 11,833.03 9,007.85 6,182.67
	Per Diem Interest:				218.22	6,400.89
4405 3	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 182 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	150100 24900 11101 0 4A 175000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12
	Per Diem Interest:				162.54	5,040.66
4405 4	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 184 ELLISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	149100 25700 11101 0 4A 174800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,226.52 2,226.51 2,226.52 2,226.51	2,315.67 2,556.88 0.00 0.00	0.00 9,325.58 9,325.58 7,099.06 4,872.55

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4405	4	FABIAN-ALEXANDRIA LLC	Continued			
			Per Diem Interest:		146.84	5,019.39
4405 20	FIALLO PROPERTIES, LLC 227-229 MARKET ST. PATERSON NJ. 220-222 PATERSON ST 02/10/25 25 1 P001 CK 1527 02/11/25 25 1 P001 CK 1528 05/09/25 25 2 P001 CK 1541	16500 2400 07505 0 4A 18900	0.00	240.74 240.74 239.78 0.96 240.74	250.38 276.46 0.00 0.00 0.00	0.00 1,008.32 1,008.32 768.54 767.58 526.84
			Per Diem Interest:		11.91	538.75
4405 21	231 MARKET ST PATERSON PROPERTY LLC 202 JEFFERSON ST PASSAIC, NJ 231 MARKET ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	104100 85260 495900 07055 0 4A 600000	*Lien**Lien* 0.00	7,642.50 7,642.50 7,642.50 7,642.50	7,948.50 8,776.50 0.00 0.00	0.00 32,010.00 32,010.00 24,367.50 16,725.00
			Per Diem Interest:		544.14	17,269.14
			Utility Principal Bal:		988.45	18,257.59
			Utility Delinquent Int/Pnlty:		6.46	18,264.05
4405 22	FIALLO PROPERTIES, LLC 227-229 MARKET ST PATERSON NJ 227-229 MARKET ST 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 1526 11/26/24 25 2 J080 02/11/25 25 2 P001 CK 1528 05/09/25 25 2 P001 CK 1540 05/09/25 25 3 P001 CK 1540	210000 498900 07505 0 4A 708900	0.00	10,303.37 10,303.36 1,273.75- 10,303.37 1,273.75- 40.45 8,989.16 1,314.20	9,391.15 10,369.44 0.00 0.00 0.00 0.00 0.00	5,054.55- 40,367.32 35,312.77 34,039.02 23,735.65 22,461.90 22,421.45 13,432.29 12,118.09
			Per Diem Interest:		750.66	12,868.75
4405 24	217-219 MARKET ST., LLC 279 GRACE AVENUE SECAUCUS, NJ 217-219 MARKET ST 02/10/25 25 1 P001 CK 221 02/10/25 25 2 P001 CK 221	147200 482800 07094 0 4A 630000	0.00	8,024.63 8,024.62 8,024.63 8,024.62	8,345.93 9,215.32 0.00 0.00	0.00 33,610.50 33,610.50 25,585.87 17,561.25
			Per Diem Interest:		831.54	18,392.79
4405 25	OH JENNY P TRUSTEE 180 SOUTH MIDDLE N RD 2G GREAT NECK NY 213-215 MARKET ST 01/21/25 25 1 P001 CK 3890330976 04/25/25 25 2 P001 CK 3897115754	294000 756000 11021 0 4A 1050000	0.00	13,374.38 13,374.37 13,374.38 13,374.37	13,909.88 15,358.87 0.00 0.00	0.00 56,017.50 56,017.50 42,643.12 29,268.75
			Per Diem Interest:		1,427.30	30,696.05

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4405 26	AQUINO PARKING LLC 207-211 MARKET STREET PATERSON, NEW JERSEY 207-211 MARKET ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	362900 01977 60100 07505 0 4A 423000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	5,387.97 5,387.96 5,387.97 5,387.96 Per Diem Interest:	5,603.69 6,187.43 0.00 0.00 537.92	0.00 22,567.05 22,567.05 17,179.08 11,791.12 12,329.04
4405 27	CUBAS BUILDING CORP 203-207 MARKET ST PATERSON NJ. 203-207 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	439900 683200 07505 0 4A 1123100 0.00	0.00	14,305.49 14,305.49 14,305.49 14,305.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	14,878.27 16,428.14 0.00 0.00 1,530.98 0.68 0.01	37,088.14- 59,917.39 22,829.25 8,523.76 5,781.73- 4,250.75- 4,250.07- 4,250.06-
4405 28	199 MARKET STREET LLC P.O. BOX 32190 NEWARK, NJ 199 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	392700 381800 07102 0 4A 774500 0.00	0.00	9,865.20 9,865.19 9,865.20 9,865.19 Per Diem Interest: Utility Principal Bal:	10,260.19 11,329.00 0.00 0.00 1,036.51 1.13-	0.00 41,319.58 41,319.58 31,454.38 21,589.19 22,625.70 22,624.57
4405 29	197 MARKET LLC 19 WALWORTH ST STE 217 BROOKLYN NY 197 MARKET ST 02/11/25 25 1 P001 CK 3891858238 04/29/25 25 2 P001 CK 3897379612	169800 754200 11205 0 4A 924000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,769.45 11,769.45 11,769.45 11,769.45 Per Diem Interest:	12,240.69 13,515.81 54.68 0.00 1,248.57	0.00 49,295.40 49,295.40 37,525.95 25,756.50 27,005.07
4405 30	FABIAN-ALEXANDRIA LLC 31-10 37TH AVE, STE 500 LONG ISLAND CITY, NY 191-195 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	850500 3940200 11101 0 4A 4790700 0.00	0.00	61,021.55 61,021.54 61,021.55 61,021.54 Per Diem Interest:	63,464.80 70,075.96 0.00 0.00 5,742.95	0.00 255,583.85 255,583.85 194,562.30 133,540.76 139,283.71
4406 1	5 COLT STREET, LLC 117 FORT LEE RD, SUITE B7 LEONIA, NJ 144-148 ELLISON ST 04/25/25 25 1 P201 CK 17567 06/18/25 25 2 P201 CK 17792	377000 4343900 07605 0 4A 4720900 TLOA SUBS	*Lien**Lien* 0.00	60,132.47 60,132.46 60,132.47 60,132.46 Per Diem Interest:	62,540.12 69,054.97 2,525.56 1,413.11 6,696.36	0.00 251,860.02 251,860.02 191,727.55 131,595.09 138,291.45

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4406 2	PELLA REALTY,LLC 555 BROADHOLLOW RD # 200 MELVILLE NY 150-154 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	377400 00660 97600 11747 0 4A 475000	0.00	6,050.32 6,050.31 6,050.32 6,050.31 Per Diem Interest:	6,292.56 6,948.06 0.00 0.00 611.69	0.00 25,341.25 25,341.25 19,290.93 13,240.62 13,852.31
4406 3	PELLA REALTY,LLC 555 BROADHOLLOW RD # 200 MELVILLE NY 156-158 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	242500 00660 232500 11747 0 4A 475000	0.00	6,050.32 6,050.31 6,050.32 6,050.31 Per Diem Interest:	6,292.56 6,948.06 0.00 0.00 611.69	0.00 25,341.25 25,341.25 19,290.93 13,240.62 13,852.31
				Utility Principal Bal:	1,296.58	15,148.89
				Utility Delinquent Int/Pnlty:	154.51	15,303.40
4406 5	PELLA REALTY,LLC 555 BROADHOLLOW RD ST 200 MELVILLE NY 52-54 CHURCH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	303800 00660 596200 11747 0 4A 900000	0.00	12,737.50 12,737.50 12,737.50 12,737.50 Per Diem Interest:	10,649.00 11,891.00 0.00 0.00 767.29	0.00 48,015.00 48,015.00 35,277.50 22,540.00 23,307.29
4406 6	KIM, SEON MI 1150 RIVER RD APT 2J EDGEWATER, NJ 183-185 MARKET ST 01/30/25 25 1 P001 CK 3890933325 04/25/25 25 2 P001 CK 3897104996	242500 1132500 07020 0 4A 1375000	0.00	17,514.07 17,514.06 17,514.07 17,514.06 Per Diem Interest:	18,215.31 20,112.81 0.00 0.00 1,888.29	0.00 73,356.25 73,356.25 55,842.18 38,328.12 40,216.41
				Utility Principal Bal:	644.95-	39,571.46
4406 7	171 181 MARKET ST PATERSON 2021 LLC 171 181 MARKET ST PATERSON NJ 171-181 MARKET ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 1 P001 CK 5391 05/02/25 25 2 P001 CK 5391	693500 85260 2322200 07505 0 4A 3015700	*Lien**Lien* 0.00	38,412.48 38,412.48 35,413.22 2,999.26 35,291.75 Per Diem Interest:	39,950.49 44,112.15 0.00 121.47 0.00 3,996.31	0.00 160,887.60 160,887.60 125,474.38 122,475.12 87,183.37 91,179.68
				Utility Principal Bal:	9,396.01	100,575.69
				Utility Delinquent Int/Pnlty:	502.67	101,078.36

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4406 8	ODATALLA, MAHMOUD 202 JEFFERSON ST PASSAIC, NJ 167-169 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	257300 00660 742700 07055 0 4A 1000000	0.00	12,737.50 12,737.50 12,737.50 12,737.50 Per Diem Interest:	13,247.50 14,627.50 0.00 0.00 1,356.37	0.00 53,350.00 53,350.00 40,612.50 27,875.00 29,231.37
4406 9	ODATALLA, MAHMOUD 202 JEFFERSON STREET PASSAIC, NJ 165 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121700 02994 528300 07055 0 4A 650000	0.00	8,279.38 8,279.37 8,279.38 8,279.37 Per Diem Interest:	8,610.88 9,507.87 0.00 0.00 859.91	0.00 34,677.50 34,677.50 26,398.12 18,118.75 18,978.66
4407 1	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 103 WASHINGTON ST 02/06/25 25 1 J096 02/06/25 25 2 J096 05/09/25 25 2 P001 CK 3898147040 05/09/25 25 2 P001 CK 3898147040 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	121700 50000 07524 0 4A 171700	0.00	2,187.03 2,187.03 2,187.03- 1,837.17- 341.26 341.26 341.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,274.60 2,511.54 0.00 0.00 0.00 0.00 0.00 244.58 440.32 23.38	8.60- 9,160.20 9,151.60 6,964.57 5,127.40 4,786.14 4,444.88 4,786.14 5,030.72 5,471.04 5,494.42
4407 2	112-126 VAN HOUTEN REAL22 LLC 175 BROADWAY PATERSON NJ 112 VAN HOUTEN ST 03/04/25 25 1 P001 CK 3893146096 04/16/25 25 1 J063 04/16/25 25 1 P001 CK 50149 04/16/25 25 2 J063	97000 0 07505 0 4A 97000	0.00	1,235.54 1,235.54 1,027.08 208.46- 208.46 1,235.54- Per Diem Interest:	1,285.01 1,418.86 20.39 0.00 0.00 0.00 80.88	0.00 5,174.95 5,174.95 4,147.87 3,939.41 3,730.95 2,495.41 2,576.29
4407 3	112-126 VAN HOUTEN REAL22 LLC 175 BROADWAY PATERSON NJ 114-118 VAN HOUTEN ST 03/04/25 25 1 P001 CK 3893146173 03/18/25 25 1 P001 CK 82084 04/16/25 25 1 J063 04/16/25 25 1 P001 CK 50150 04/22/25 25 1 J063 04/16/25 25 2 J063	420300 0 07505 0 4A 420300	0.00	5,353.58 5,353.57 4,042.95 12.00 1,298.63- 1,298.63 1,298.63 12.00-	5,567.92 6,147.94 88.33 0.00 0.00 9.25 0.00 0.00	0.00 22,423.01 22,423.01 18,380.06 18,368.06 17,069.43 15,770.80 17,069.43 17,057.43

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4407	3	112-126 VAN HOUTEN REAL22 LLC	Continued			
	04/22/25 25 2 J063			1,298.63-	0.00	15,758.80
	05/13/25 25 2 P001 CK 1047			4,042.94	0.00	11,715.86
	05/13/25 25 3 P001 CK 1047			12.00	0.00	11,703.86
				Per Diem Interest:	533.20	12,237.06
4407 4	112-126 VAN HOUTEN REAL22 LLC	332800				2,104.08-
	175 BROADWAY	0		4,239.04	4,408.77	
	PATERSON NJ	07505 0		4,239.04	4,868.03	17,754.88
	120-122 VAN HOUTEN ST	4A 332800	0.00			15,650.80
	03/04/25 25 1 P001 CK 3893146357	ONLINE PAYMENTS		2,134.96	69.94	13,515.84
	03/18/25 25 1 P001 CK 82084	LIEN C.O.P		12.00	0.00	13,503.84
	04/16/25 25 1 P001 CK 50151			2,092.08	19.76	11,411.76
	05/13/25 25 2 P001 CK 1048			4,239.04	0.00	7,172.72
				Per Diem Interest:	409.98	7,582.70
4407 5	112-126 VAN HOUTEN REAL22 LLC	201300				0.00
	175 BROADWAY	0		2,564.06	2,666.72	
	PATERSON NJ	07505 0		2,564.06	2,944.52	10,739.36
	124 VAN HOUTEN ST	4A 201300	0.00			10,739.36
	03/04/25 25 1 P001 CK 3893146423	ONLINE PAYMENTS		2,564.06	28.56	8,175.30
	05/13/25 25 2 P001 CK 1049			2,564.06	0.00	5,611.24
				Per Diem Interest:	223.45	5,834.69
4407 6	112-126 VAN HOUTEN REAL22 LLC	126800				0.00
	175 BROADWAY	0		1,615.12	1,679.79	
	PATERSON NJ	07505 0		1,615.11	1,854.76	6,764.78
	126 VAN HOUTEN ST	4A 126800	0.00			6,764.78
	03/04/25 25 1 P001 CK 3893146523	ONLINE PAYMENTS		1,615.12	12.90	5,149.66
	05/13/25 25 2 P001 CK 1050			1,615.11	0.00	3,534.55
				Per Diem Interest:	117.78	3,652.33
4407 7	18 CHURCH STREET LLC	126100				0.00
	5308 13TH AVE, STE 285	449700		7,334.26	7,627.91	
	BROOKLYN, NY	11219 0		7,334.25	8,422.51	30,718.93
	18 CHURCH ST	4A 575800	0.00			30,718.93
	12/23/24 25 1 P001 CK 3888712741	ONLINE PAYMENTS		7,334.26	0.00	23,384.67
				Per Diem Interest:	1,593.60	24,978.27
				Utility Principal Bal:	0.40-	24,977.87
4407 8	MAKANSI, MOHAMMED	252500				17,411.62
	200 MERSELEIS AVE	197500		5,731.88	5,961.38	
	CLIFTON, NJ	07011 0		5,731.87	6,582.37	24,007.50
	20-22 CHURCH ST	4A 450000	0.00			41,419.12
				Per Diem Interest:	5,504.71	46,923.83
				Utility Principal Bal:	314.19	47,238.02
				Utility Delinquent Int/Pnlty:	6.36	47,244.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4407 9	BONDER REALTY GROUP L.L.C., 24 CHURCH STREET PATERSON NJ 24 CHURCH ST	126300 464300 07505 0 4A 590600	0.00	7,522.77 7,522.77	7,823.97 8,639.00	7,821.02 31,508.51 39,329.53
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,612.71 119.85 0.56	43,942.24 44,062.09 44,062.65
4407 10	26-28 CHURCH STREET, LLC 26-28 CHURCH STREET PATERSON, NJ 26 CHURCH ST	97800 16000 07505 0 4A 113800	0.00	1,449.53 1,449.53	1,507.57 1,664.60	0.00 6,071.23 6,071.23
	02/11/25 25 1 P001 CK 3891813986 05/09/25 25 2 P001 CK 3898154349 05/09/25 25 2 P001 CK 3898154349 05/09/25 25 2 R001 CK	ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		1,449.53 1,449.53 1,449.53 1,449.53	3.22 0.00 0.00 0.00	4,621.70 3,172.17 1,722.64 3,172.17
	Original Payment Date: 05/09/25			Per Diem Interest:	99.34	3,271.51
4407 11	26-28 CHURCH STREET, LLC 26-28 CHURCH STREET PATERSON, NJ 28 CHURCH ST	122200 311000 07505 0 4A 433200	0.00	5,517.89 5,517.88	5,738.82 6,336.63	0.00 23,111.22 23,111.22
	02/11/25 25 1 P001 CK 3891813897 05/09/25 25 2 P001 CK 3898154087 05/09/25 25 2 P001 CK 3898154087 05/09/25 25 2 R001 CK	ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		5,517.89 5,517.88 5,517.88 5,517.88	23.42 0.00 0.00 0.00	17,593.33 12,075.45 6,557.57 12,075.45
	Original Payment Date: 05/09/25			Per Diem Interest:	552.39	12,627.84
4407 12	RAFF,MICHAEL S. & STEPHEN T. 30 CHURCH ST PATERSON NJ 30 CHURCH ST	127100 582300 07505 0 4A 709400	0.00	9,035.99 9,035.98	9,397.78 10,376.74	0.00 37,846.49 37,846.49
	12/05/24 25 1 P001 CK 3887497645 02/26/25 25 2 P001 CK 3892746476	ONLINE PAYMENTS ONLINE PAYMENTS		9,035.99 9,035.98	0.00 0.00	28,810.50 19,774.52
				Per Diem Interest: Utility Principal Bal:	944.16 90.55-	20,718.68 20,628.13
4407 14	T R & R ELLISON PARTNERS LLC 466 E 39TH ST PATERSON NJ 153-155 ELLISON ST	257100 740400 07504 0 4A 997500	0.00	12,705.66 12,705.66	13,214.38 14,590.93	0.00 53,216.63 53,216.63
	02/04/25 25 1 P001 CK 5290 05/02/25 25 2 P001 CK 139			12,705.66 12,705.66	0.00 0.00	40,510.97 27,805.31
				Per Diem Interest:	1,352.82	29,158.13

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4407 18	PELLA REALTY,LLC 555 BROADHOLLOW RD ST 200 MELVILLE NY 137-141 ELLISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	591400 00660 708600 11747 0 4A 1300000	0.00	20,386.37 20,386.37 20,386.37 20,386.37 Per Diem Interest:	13,394.13 15,188.13 0.00 0.00 1,069.06	0.00 69,355.00 69,355.00 48,968.63 28,582.26 29,651.32
4407 21	111 WASHINGTON STREET REALTY LLC 136 ROUTE 46 EAST LODI, NJ 111-115 WASHINGTON ST 02/10/25 25 1 P001 CK 3891721072 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898329955 05/12/25 25 2 P001 CK 3898329955 05/12/25 25 3 P001 CK 3898329955	148000 24000 07644 0 4A 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85 2,190.85 7.47 Per Diem Interest:	2,278.57 2,515.93 0.00 7.47 0.00 181.34	0.00 9,176.20 9,176.20 6,985.35 9,176.20 6,985.35 4,794.50 4,787.03 4,968.37
4407 22	103 WASHINGTON STREET, LLC 449 E. 18TH STREET PATERSON NJ 107 WASHINGTON ST 02/05/25 25 1 P001 CK 3891447336 05/09/25 25 2 P001 CK 3898147082 05/09/25 25 2 P001 CK 3898147082 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	187100 50000 07524 0 4A 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06 3,020.06 3,020.06 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 0.00 0.00 274.23	0.00 12,649.29 12,649.29 9,629.22 6,609.16 3,589.10 6,609.16 6,883.39
4409 1	203 MAIN PATERSON LLC 275 MADISON AVE. STE 1100 NEW YORK, NY 203-207 MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	167500 1373100 10016 0 4A 1540600	0.00	19,623.40 19,623.39 19,623.40 19,623.39 Per Diem Interest: Utility Principal Bal:	20,409.10 22,535.12 0.00 0.00 2,123.19 1,229.24-	493.98- 82,191.01 81,697.03 62,073.63 42,450.24 44,573.43 43,344.19
4409 2	114-118 ELLISON ST ARB21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 114-118 ELLISON ST 11/26/24 25 1 J080 02/05/25 25 1 P001 CK 11/26/24 25 2 J080 05/06/25 25 2 P001 CK	467200 00660 392800 07505 0 4A 860000 Value: 400,000- Value: 400,000-	0.00	16,049.25 16,049.25 5,095.00- 10,954.25 5,095.00- 10,954.25 Per Diem Interest:	11,392.85 12,579.65 0.00 0.00 0.00 0.00 1,157.79	20,380.00- 56,071.00 35,691.00 30,596.00 19,641.75 14,546.75 3,592.50 4,750.29

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4409 3	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 146-150 WASHINGTON ST 02/04/25 25 1 P001 CK 004936 05/06/25 25 1 P001 CK 3897906064 05/19/25 25 2 P001 CK 4978	195000 172500 10123 0 4A 367500	0.00 ONLINE PAYMENTS LKBX REJECTED 04/28/25	4,681.04 4,681.03 4,556.55 124.49 4,681.03	4,868.46 5,375.60 0.00 2.63 0.00	0.00 19,606.13 19,606.13 15,049.58 14,925.09 10,244.06 10,703.26
				Per Diem Interest:	459.20	
4409 4	137 MARKET ST LLC 137 MARKET ST PATERSON NJ 139 MARKET ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	97700 85260 247700 07505 0 4A 345400	*Lien**Lien* PD BY FREEDOM BANK PD BY FREEDOM BANK	4,399.54 4,399.53 4,399.54 4,399.53	4,575.69 5,052.33 0.00 0.00	2,499.46- 18,427.09 15,927.63 11,528.09 7,128.56
				Per Diem Interest:	458.23	7,586.79
				Utility Principal Bal:	792.62	8,379.41
				Utility Delinquent Int/Pnlty:	15.60	8,395.01
4409 5	137 MARKET ST LLC 137 MARKET ST PATERSON NJ 131-137 MARKET ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	233200 85260 1067400 07505 0 4A 1300600	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	16,566.40 16,566.39 16,566.40 16,566.39	17,229.70 19,024.52 0.00 0.00	0.00 69,387.01 69,387.01 52,820.61 36,254.22
				Per Diem Interest:	1,309.66	37,563.88
4409 6	137 MARKET ST LLC 137 MARKET ST PATERSON NJ 231-235 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	213900 85260 890100 07505 0 4A 1104000	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	14,062.20 14,062.20 14,062.20 14,062.20	14,625.24 16,148.76 0.00 0.00	0.00 58,898.40 58,898.40 44,836.20 30,774.00
				Per Diem Interest:	1,205.81	31,979.81
				Utility Principal Bal:	10,375.94	42,355.75
				Utility Delinquent Int/Pnlty:	1,853.99	44,209.74
4409 7	225 MAIN STREET PSA LLC 225 MAIN ST PATERSON NJ 225-229 MAIN ST 02/04/25 25 1 P001 CK 004936 05/06/25 25 1 P001 CK 3897906760 05/19/25 25 2 P001 CK 4978	198800 431200 07505 0 4A 630000	0.00 ONLINE PAYMENTS LKBX REJECTED 04/28/25	8,024.63 8,024.62 7,792.85 231.78 8,024.62	8,345.93 9,215.32 0.00 4.89 0.00	0.00 33,610.50 33,610.50 25,817.65 25,585.87 17,561.25
				Per Diem Interest:	831.54	18,392.79

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4409 8	P S A REALTY CO ROOM 701450 7TH AVE NEW YORK NY 219-223 MAIN ST 02/04/25 25 1 P001 CK 004936 05/06/25 25 1 P001 CK 3897905545 05/19/25 25 2 P001 CK 4978	184400 340600 10123 0 4A 525000	0.00	6,687.19 6,687.19 6,498.32 188.87 6,687.19	6,954.94 7,679.43 0.00 3.99 0.00	0.00 28,008.75 28,008.75 21,510.43 21,321.56 14,634.37 15,316.97
Per Diem Interest:					682.60	
4409 9	JENEL MANAGEMENT CORPORATION 275 MADISON AVE STE 1100 NEW YORK NY 213-217 MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	305600 1801800 10016 0 4A 2107400	0.00	26,843.01 26,843.01 26,843.01 26,843.01	27,917.78 30,825.99 0.00 0.00	686.15- 112,429.79 111,743.64 84,900.63 58,057.62 61,046.86 58,849.79
Per Diem Interest:					2,989.24	
Utility Principal Bal:					2,197.07-	
4409 10	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 211 MAIN ST 02/04/25 25 1 P001 CK 004936 05/06/25 25 1 P001 CK 3897906426 05/19/25 25 2 P001 CK 4978	117700 732300 10123 0 4A 850000	0.00	10,826.88 10,826.87 10,505.18 321.70 10,826.87	11,260.38 12,433.37 0.00 6.79 0.00	0.00 45,347.50 45,347.50 34,842.32 34,520.62 23,693.75 24,837.35
Per Diem Interest:					1,143.60	
4409 11	209 MAIN STREET S&A LLC 450 7TH AVE,STE 701 NEW YORK,NY 209 MAIN ST 02/04/25 25 1 P001 CK 004279 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 004315 05/01/25 25 2 P001 CK 004315	58600 341400 10123 0 4A 400000	0.00	5,095.00 5,095.00 5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 21,340.00 16,245.00 11,150.00 11,655.30
Per Diem Interest:					505.30	
4410 1	PATERSON MALL % MAVERICK MA'GT CORP 1000 PENNSYLVANIA AVE BROOKLYN NY 157-183 MAIN ST 02/03/25 25 1 P001 CK 013194 05/05/25 25 2 P001 CK 013282	2008900 2491100 11207 0 4A 4500000	0.00	63,687.50 63,687.50 63,687.50 63,687.50	53,245.00 59,455.00 0.00 0.00	0.00 240,075.00 240,075.00 176,387.50 112,700.00 118,043.83
Per Diem Interest:					5,343.83	

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4410 2	GABESONS REALTY LLC 1000 PENNSYLVANIA AVE BROOKLYN NY 121 ELLISON ST 02/03/25 25 1 P001 CK 033799 05/05/25 25 2 P001 CK 034164	85500 214600 11207 0 4A 300100	0.00	3,822.53 3,822.52 3,822.53 3,822.52 Per Diem Interest:	3,975.58 4,389.71 0.00 0.00 363.60	0.00 16,010.34 16,010.34 12,187.81 8,365.29 8,728.89
4410 3	119 ELLISON LLC 65 WASHINGTON ST PATERSON,NJ 119 ELLISON ST 11/26/24 25 1 J080 01/14/25 25 1 P001 CK 1034 11/26/24 25 2 J080 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	87700 414900 07501 0 4A 502600 Value: 50,000- Value: 50,000- CJ RETURN	0.00	7,038.75 7,038.74 636.88- 6,401.87 636.87- 6,401.87 6,401.87 6,401.87 Per Diem Interest:	6,658.19 7,351.78 0.00 0.00 0.00 0.00 0.00 0.00 650.84	0.00 28,087.46 28,087.46 27,450.58 21,048.71 20,411.84 14,009.97 20,411.84 14,009.97 14,660.81
4410 4	117 ELLISON STREET, LLC 20 WEST 47TH ST STE 206 NEW YORK, NY 117 ELLISON ST 01/27/25 25 1 P001 CK 3890666091 04/23/25 25 2 P001 CK 3896972878	84600 156900 10036 0 4A 241500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 280.48	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,012.29
4410 5	ELLISON PHOTO PLUS,LLC 115 ELLISON STREET PATERSON, NJ 115 ELLISON ST 01/31/25 25 1 P001 CK 3890985088 04/30/25 25 2 P001 CK 3897441951	84900 419700 07505 0 4A 504600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,427.35 6,427.34 6,427.35 6,427.34 Per Diem Interest:	6,684.69 7,381.03 0.00 0.00 435.93	0.00 26,920.41 26,920.41 20,493.06 14,065.72 14,501.65
4410 6	CHI, AUGUSTINE Y & JUDY J H/W 158C ENGLISH ST FORT LEE NJ 193 MAIN ST 02/20/25 25 1 P001 CK 001277	122100 627900 07024 0 4A 750000	0.00	9,553.13 9,553.12 9,470.30 Per Diem Interest:	9,935.63 10,970.62 82.83 1,959.68	0.00 40,012.50 40,012.50 30,542.20 32,501.88
4410 7	189 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ 189-191 MAIN ST 01/28/25 25 1 P001 CK 3890756898 04/28/25 25 2 P001 CK 3897276838	115600 284400 07740 0 4A 400000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 11,150.00

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4410	7	189 REALTY L.L.C.	Continued			
			Per Diem Interest:		505.30	11,655.30
4410 8	GABESONS REALTY LLC 1000 PENNSYLVANIA AVE BROOKLYN NY 185-187 MAIN ST 02/03/25 25 1 P001 CK 033800 05/05/25 25 1 P001 CK 034165 05/05/25 25 2 P001 CK 034165	115200 434800 11207 0 4A 550000	0.00	7,005.63 7,005.62 6,937.39 68.24 6,935.95	7,286.13 8,045.12 0.00 1.43 0.00	0.00 29,342.50 29,342.50 22,405.11 22,336.87 15,400.92
			Per Diem Interest:		724.65	16,125.57
4501 1	CRESCENT HOLDING, LLC 234 MAIN STREET PATERSON, NJ 103-105 MARKET ST 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	192900 08142 567700 07505 0 4A 760600	0.00	9,000.32 9,000.32 9,000.32 9,000.32	10,763.87 11,813.50 0.00 0.00	0.00 40,578.01 40,578.01 31,577.69 22,577.37
			PD BY CROWN BANK		1,088.33	23,665.70
			Utility Principal Bal:		112.00-	23,553.70
4501 2	CRESCENT HOLDING, LLC 234 MAIN STREET PATERSON, NJ 99 PROSPECT ST 12/05/24 25 1 P001 CK 3887486077 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	86700 08142 13700 07505 0 4A 100400	0.00	1,278.85 1,278.84 9.79 1,269.06 1,278.84	1,330.05 1,468.60 0.00 0.00 0.00	0.00 5,356.34 5,356.34 5,346.55 4,077.49 2,798.65
			ONLINE PAYMENTS		84.58	2,883.23
			PD BY CROWN BANK			
4501 3	MJA 234 MAIN LLC 234 MAIN ST PATERSON NJ 97 PROSPECT ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	125100 292900 07505 0 4A 418000	0.00	5,324.28 5,324.27 5,324.28 5,324.27	5,537.46 6,114.29 0.00 0.00	0.00 22,300.30 22,300.30 16,976.02 11,651.75
			LKBOX REJECT 01/30/2025		530.83	12,182.58
			LKBX REJECT 04/01/2025		475.86	12,658.44
			Per Diem Interest:		25.28	12,683.72
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
4501 4	MARTIN GOLDMAN, LLC 26 INDUSTRIAL AVE FAIRVIEW NJ 228-230 MAIN ST 04/10/25 25 1 P001 CK 3896125539 05/09/25 25 2 P001 CK 3898125904 05/09/25 25 2 P001 CK 3898125904 05/09/25 25 2 R001 CK	279300 403200 07022 0 4A 682500	0.00	8,693.35 8,693.34 8,693.35 8,693.34 8,693.34 8,693.34	9,041.42 9,983.27 271.17 0.00 0.00 0.00	0.00 36,411.38 36,411.38 27,718.03 19,024.69 10,331.35 19,024.69
			ONLINE PAYMENTS			
			ONLINE PAYMENTS			
			ONLINE PAYMENTS			
			ONLINE PAYMENTS			
			Original Payment Date: 05/09/25			
			Per Diem Interest:		906.02	19,930.71

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4501 5	NETO, ANTONIO M. 91 PROSPECT ST. PATERSON, NJ 89-91 PROSPECT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	385300 00660 198600 07505 0 4A 583900	0.00	7,437.43 7,437.43 7,437.43 7,437.43	7,735.21 8,541.00 0.00 0.00	5,339.37- 31,151.07 25,811.70 18,374.27 10,936.84 11,702.99
				Per Diem Interest:	766.15	
4501 6	PHAM, NHUVIET 87 PROSPECT ST PATERSON NJ 87 PROSPECT ST 01/13/25 25 1 P001 CK 1059 04/24/25 25 2 P001 CK 1060	76200 146200 07505 0 4A 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
				Per Diem Interest:	253.39	
4501 7	KIYAM, AHMED Z. & MARIAM 10 CRESTMONT ROAD LITTLE FALLS, NJ 85 PROSPECT ST 02/06/25 25 1 P001 CK 3891469045 05/01/25 25 2 P001 CK 3897585374	103500 419400 07424 0 4A 522900	0.00	6,660.44 6,660.44 6,660.44 6,660.44	6,927.12 7,648.72 0.00 0.00	0.00 27,896.72 27,896.72 21,236.28 14,575.84 15,255.47 15,254.47
				Per Diem Interest:	679.63	
				Utility Principal Bal:	1.00-	
4501 8	INTERNATIONAL MANAGEMENT, LLC P.O. BOX 778354 WOODSIDE, NY 83 PROSPECT ST 01/08/25 25 1 P001 CK 3889533390 04/29/25 25 2 P001 CK 3897325671	111600 138400 11377 0 4A 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37	3,311.88 3,656.87 0.00 0.00	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,229.81
				Per Diem Interest:	261.06	
4501 9	RODRIGUEZ, JOHN P.O. BOX 778354 WOODSIDE, NY 81 PROSPECT ST 12/06/24 25 1 P001 CK 114 12/06/24 25 2 P001 CK 114	65300 16000 11377 0 4A 81300	0.00	1,035.56 1,035.56 1,035.56 1,035.56	1,077.02 1,189.22 0.00 0.00	0.00 4,337.36 4,337.36 3,301.80 2,266.24 2,330.05
				Per Diem Interest:	63.81	
4501 10	RODRIGUEZ, JOHN P.O. BOX 778354 WOODSIDE, NY 79 PROSPECT ST 12/06/24 25 1 P001 CK 113 12/06/24 25 2 P001 CK 113	43400 12000 11377 0 4A 55400	0.00	705.66 705.66 705.66 705.66	733.91 810.36 0.00 0.00	0.00 2,955.59 2,955.59 2,249.93 1,544.27 1,579.92
				Per Diem Interest:	35.65	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 11	NORTHERN N J MUSICIANS GUILD 16-248 77 PROSPECT ST PATERSON NJ 75-77 PROSPECT ST 01/31/25 25 1 P001 CK 002412 04/21/25 25 2 P001 CK 002463	102000 263000 07505 0 4A 365000	0.00	4,649.19 4,649.19 4,649.19 4,649.19 Per Diem Interest:	4,835.34 5,339.03 0.00 0.00 314.01	0.00 19,472.75 19,472.75 14,823.56 10,174.37 10,488.38
4501 12	I & A HASSAN LLC 134 BALDWIN RD PARSIPPANY NJ 72-78 ELLISON ST 02/03/25 25 1 P001 CK 3891225838 05/14/25 25 2 P001 CK 3898492433	113700 384900 07054 0 4A 498600	0.00	6,350.92 6,350.92 6,350.92 6,350.92 Per Diem Interest:	6,605.20 7,293.27 0.00 35.86 430.01	0.00 26,600.31 26,600.31 20,249.39 13,898.47 14,328.48
4501 13	AHMED, SIRAJ U & SABIHA K & REAZ 223 FORREST AVENUE PARAMUS, NJ 80 ELLISON ST 02/10/25 25 1 P001 CK 3891712712 05/08/25 25 2 P001 CK 3898086533	74500 157000 07652 0 4A 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	0.00 12,350.53 12,350.53 9,401.79 6,453.06 6,719.35
4501 14	AHMED, SIRAJ U. 223 FOREST AVE PARAMUS NJ 82 ELLISON ST 02/10/25 25 1 P001 CK 3891712884 05/08/25 25 2 P001 CK 3898086124	32800 240200 07652 0 4A 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 0.00 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
				Utility Principal Bal:	90.92-	7,844.10
4501 15	FREEDOM REALTY CORP 2870 BROADWAY NEW YORK NY 84 ELLISON ST 02/12/25 25 1 P001 CK 1642 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 1642 05/08/25 25 3 P001 CK 1646 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25 05/08/25 25 3 P001 CK 1646	70300 194700 10025 0 4A 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44 3,375.44 3,375.44 3,375.44 3,375.44 Per Diem Interest:	3,510.59 3,876.28 0.00 0.00 0.00 0.00 0.00 381.00	612.88- 14,137.75 13,524.87 10,149.43 13,524.87 10,149.43 6,773.99 10,149.43 6,773.99 7,154.99
				Utility Principal Bal:	0.02-	7,154.97

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4501 16	86 88 ELLISON ST R LLC 60 CAMILLO DR WAYNE, NJ 86 ELLISON ST 02/03/25 25 1 P001 CK 3891269923 04/30/25 25 2 P001 CK 3897481651	85700 25700 07470 0 4A 111400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,418.96 1,418.96 1,418.96 1,418.96 Per Diem Interest:	1,475.77 1,629.50 0.00 0.00 96.54	0.00 5,943.19 5,943.19 4,524.23 3,105.27 3,201.81
4501 17	86 88 ELLISON ST R LLC 60 CAMILLO DR WAYNE NJ 88 ELLISON ST 02/03/25 25 1 P001 CK 3891269763 04/30/25 25 2 P001 CK 3897481468	100600 64700 07470 0 4A 165300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
4501 18	KLEIN PROPERTIES LLC 359 LONG AVENUE HILLSIDE, NJ 90 ELLISON ST 12/30/24 25 1 P001 CK 6152 12/30/24 25 2 P001 CK 6152	91800 358200 07025 0 4A 450000 LOCKBOX REJECT 12/13 LOCKBOX REJECT 12/13	0.00	5,731.88 5,731.87 5,731.88 5,731.87 Per Diem Interest:	5,961.38 6,582.37 0.00 0.00 576.22	0.00 24,007.50 24,007.50 18,275.62 12,543.75 13,119.97
4501 19	218 REALTY LLC 46 FOURTH AVE LONG BRANCH, NJ 92 ELLISON ST 01/28/25 25 1 P001 CK 3890756602 04/28/25 25 2 P001 CK 3897276665	181200 218800 07740 0 4A 400000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,095.00 5,095.00 5,095.00 5,095.00 Per Diem Interest:	5,299.00 5,851.00 0.00 0.00 505.30	0.00 21,340.00 21,340.00 16,245.00 11,150.00 11,655.30
4501 20	202-208 MAIN ST ASSOC%GAMMAL REALTY 1412 BROADWAY 3RD FL NEW YORK NY 202-204 MAIN ST 02/10/25 25 1 P001 CK 3891760497 04/23/25 25 2 P001 CK 3896999910	119500 482100 10018 0 4A 601600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	7,662.88 7,662.88 7,662.88 7,662.88 Per Diem Interest:	7,969.70 8,799.90 0.00 0.00 798.72	0.00 32,095.36 32,095.36 24,432.48 16,769.60 17,568.32
4501 21	202-208 MAIN ST ASSOC%GAMMAL REALTY 1412 BROADWAY 3RD FL NEW YORK NY 206 MAIN ST 02/10/25 25 1 P001 CK 3891759708 04/23/25 25 2 P001 CK 3897000078	124800 576200 10018 0 4A 701000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	8,928.99 8,928.99 8,928.99 8,928.99 Per Diem Interest:	9,286.50 10,253.87 0.00 0.00 939.96	0.00 37,398.35 37,398.35 28,469.36 19,540.37 20,480.33

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4501 22	A&L REALTY NJ LLC 876 VAN HOUTEN AVENUE CLIFTON, NJ 210-212 MAIN ST 01/14/25 25 1 P001 CK 3889879830 03/19/25 25 2 P001 CK 3894239429	121700 872900 07013 0 4A 994600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,668.72 12,668.72 12,668.72 12,668.72 Per Diem Interest:	13,175.96 14,548.51 0.00 0.00 1,348.71	0.00 53,061.91 53,061.91 40,393.19 27,724.47 29,073.18
4501 23	214 MAIN STREET REALTY LLC 5601 WESTSIDE AVENUE NORTH BERGEN, NJ 214 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	102100 297900 01369 0 07047 0 4A 400000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	5,095.00 5,095.00 5,095.00 5,095.00 Per Diem Interest:	5,299.00 5,851.00 0.00 0.00 505.30	0.00 21,340.00 21,340.00 16,245.00 11,150.00 11,655.30
4501 24	214 MAIN STREET REALTY LLC 5601 WESTSIDE AVENUE NORTH BERGEN, NJ 216 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	102000 698000 01369 0 07047 0 4A 800000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	10,190.00 10,190.00 10,190.00 10,190.00 Per Diem Interest:	10,598.00 11,702.00 0.00 0.00 1,072.68	0.00 42,680.00 42,680.00 32,490.00 22,300.00 23,372.68
4501 25	218 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ, 218-220 MAIN ST 01/28/25 25 1 P001 CK 3890756476 04/28/25 25 2 P001 CK 3897276503	161600 548400 07740 0 4A 710000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,043.63 9,043.62 9,043.63 9,043.62 Per Diem Interest:	9,405.73 10,385.52 0.00 0.00 945.02	0.00 37,878.50 37,878.50 28,834.87 19,791.25 20,736.27
4501 26	PATERSON THREE REALTY CORP%FELDCO B 1029 E. 163RD ST SUIT 201 BRONX, NY 222-224 MAIN ST 02/06/25 25 1 P001 CK 3891517627 04/28/25 25 2 P001 CK 3897308787	123700 627100 10459 0 4A 750800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,563.32 9,563.31 9,563.32 9,563.31 Per Diem Interest:	9,946.23 10,982.32 0.00 0.00 1,002.89	0.00 40,055.18 40,055.18 30,491.86 20,928.55 21,931.44
4501 27	PATERSON THREE REALTY CORP%FELDCO B 1029 E.163RD ST SUIT 201 BRONX, NY 226 MAIN ST 02/06/25 25 1 P001 CK 3891517906 04/28/25 25 2 P001 CK 3897308969	97600 453700 10459 0 4A 551300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,022.19 7,022.18 7,022.19 7,022.18 Per Diem Interest:	7,303.35 8,064.14 0.00 0.00 719.91	0.00 29,411.86 29,411.86 22,389.67 15,367.49 16,087.40

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4501 28	KHAGHAN CHARLENE TRUSTEE 20 26 INDUSTRIAL AVE FAIRVIEW NJ 228-232 MAIN ST 04/10/25 25 1 P001 CK 3896125054 05/09/25 25 2 P001 CK 3898126225 05/09/25 25 2 P001 CK 3898126225 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	218300 674200 07022 0 4A 892500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,368.22 11,368.22 11,368.22 11,368.22 11,368.22	11,823.40 13,055.04 363.45 0.00 0.00	0.00 47,614.88 47,614.88 36,246.66 24,878.44 13,510.22 24,878.44
				Per Diem Interest:	1,203.88	26,082.32
				Utility Principal Bal:	0.02-	26,082.30
4501 29	MJA 234 MAIN LLC 234 MAIN ST PATERSON NJ 234 MAIN ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	92200 638600 07505 0 4A 730800 LKBOX REJECT 01/30/2025 LKBOX REJECT 04/01/2025	0.00	9,308.57 9,308.56 9,308.57 9,308.56	9,681.28 10,689.77 0.00 0.00	0.00 38,988.18 38,988.18 29,679.61 20,371.05
				Per Diem Interest:	974.53	21,345.58
				Utility Principal Bal:	1,055.66	22,401.24
4501 30	P S A REALTY CO ROOM 701 450 7TH AVE NEW YORK NY 236 MAIN ST 02/04/25 25 1 P001 CK 004936 05/06/25 25 1 P001 CK 3897907042 05/19/25 25 2 P001 CK 4978 06/05/25 25 2 P001 CK 3899771009	112000 308000 10123 0 4A 420000 ONLINE PAYMENTS LKBOX REJECTED 04/28/25	0.00	5,349.75 5,349.75 5,203.80 145.95 5,349.15 0.60	5,563.95 6,143.55 0.00 3.08 0.00 0.00	0.00 22,407.00 22,407.00 17,203.20 17,057.25 11,708.10 11,707.50
				Per Diem Interest:	533.66	12,241.16
4501 31	LEVY,ALBERT & JANET & MASSRY,LYNDA 4 QUEEN ANN DRIVE DEAL, NJ 238 MAIN ST 02/05/25 25 1 P001 CK 00229 02/05/25 25 2 P001 CK 00229 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/05/25 25 2 P001 CK 00235 02/05/25 25 3 P001 CK 00229 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25	112000 544300 07723 0 4A 656300 ONLINE PAYMENTS LKBOX REJECTED 04/28/25	0.00	8,359.63 8,359.62 8,359.63 8,359.62 8,359.62 8,359.62 0.01 0.01	8,694.33 9,600.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,013.61 35,013.61 26,653.98 18,294.36 26,653.98 18,294.36 18,294.35 18,294.36
				Per Diem Interest:	868.85	19,163.21
4501 32	240 MAIN STREET,LLC 52-55 74TH ST ELMHURST NY 240 MAIN ST 02/05/25 25 1 P001 CK	114200 563800 11373 0 4A 678000	0.00	8,636.03 8,636.02 8,636.03	8,981.81 9,917.44 0.00	0.00 36,171.30 36,171.30 27,535.27

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4501	32 05/06/25 25 2 P001 CK	240 MAIN STREET,LLC	Continued	8,636.02 Per Diem Interest:	0.00 899.62	18,899.25 19,798.87
4501 33	J C P REALTY MANAGEMENT CORP 46 VIRGINIA AVENUE FORT LEE, NJ 242 MAIN ST 02/10/25 25 1 P001 CK 1656 05/08/25 25 2 P001 CK 1679	96300 631400 07024 0 4A 727700	0.00	9,269.08 9,269.08 9,269.08 9,269.08 Per Diem Interest:	9,640.21 10,644.43 0.00 0.00 970.13	0.00 38,822.80 38,822.80 29,553.72 20,284.64 21,254.77
4501 34	M & A MANAGEMENT GROUP,LLC 59 CAROL PL WAYNE, NJ 111-113 MARKET ST 11/26/24 25 1 J080 02/10/25 25 1 P001 CK 1080 03/28/25 25 1 P001 CK 1082 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 1084	66200 00597 478600 07470 0 4A 544800 Value: 80,000- NO INT. PAYMENT ERROR 02/10/25 Value: 80,000-	0.00	7,958.39 7,958.39 1,019.00- 2,574.93 4,364.46 1,019.00- 6,939.39 Per Diem Interest:	7,217.24 7,969.06 0.00 0.00 0.00 0.00 0.00 710.69	0.00 31,103.08 31,103.08 30,084.08 27,509.15 23,144.69 22,125.69 15,186.30 15,896.99
4501 35	CRESCENT HOLDING,LLC 234 MAIN STREET PATERSON, NJ 107-109 MARKET ST 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	199000 08142 661000 07505 0 4A 860000 PD BY CROWN BANK	0.00	10,954.25 10,954.25 10,954.25 10,954.25 Per Diem Interest:	11,392.85 12,579.65 0.00 0.00 1,157.79	0.00 45,881.00 45,881.00 34,926.75 23,972.50 25,130.29
4502 3	MAIN PAT REALTY ASSOC LLC C/O:A & S 450 SEVENTH AVE ROOM 701 NEW YORK NY 68-76 VAN HOUTEN ST 01/23/25 25 1 P001 CK 3890464885 04/22/25 25 2 P001 CK 3896896427	371900 428100 10123 0 4A 800000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,190.00 10,190.00 10,190.00 10,190.00 Per Diem Interest:	10,598.00 11,702.00 0.00 0.00 1,072.68	0.00 42,680.00 42,680.00 32,490.00 22,300.00 23,372.68
4502 4	162 MAIN, LLC P.O. BOX 32190 NEWARK, NJ 162-166 MAIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	196900 1128100 07102 0 4A 1325000	0.00	16,877.19 16,877.19 16,877.19 16,877.19 Per Diem Interest:	17,552.94 19,381.43 0.00 0.00 1,817.36	0.00 70,688.75 70,688.75 53,811.56 36,934.37 38,751.73

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4502 5	168 MAIN STREET NSKA, LLC 450 SEVENTH AVE, RM #701 NEW YORK, NY 168-172 MAIN ST 01/23/25 25 1 P001 CK 3890465089 04/22/25 25 2 P001 CK 3896896653	256100 478900 10123 0 4A 735000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,362.07 9,362.06 9,362.07 9,362.06 Per Diem Interest:	9,736.91 10,751.21 0.00 0.00 980.48	0.00 39,212.25 39,212.25 29,850.18 20,488.12 21,468.60
4502 6	ONE YONKERS ASSOCIATES, LLC 450 SEVENTH AVE SUITE 701 NEW YORK NY 174-178 MAIN ST 02/03/25 25 1 P001 CK 005403 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 005442 05/01/25 25 2 P001 CK 005442	194900 382600 10123 0 4A 577500 0.00 0.00 0.00 0.00	0.00	7,355.91 7,355.91 7,355.91 7,355.91 7,355.91 7,355.91 Per Diem Interest:	7,650.43 8,447.38 0.00 0.00 0.00 0.00 757.08	0.00 30,809.63 30,809.63 23,453.72 30,809.63 23,453.72 16,097.81 16,854.89
4502 7	180 REALTY LLC 46 FOURTH AVE LONG BRANCH,NJ 180-184 MAIN ST 05/19/25 25 1 P001 CK 1223	193900 569300 07740 0 4A 763200 LKBX REJECTED-NO AS PER LINDA	0.00	9,721.26 9,721.26 9,721.26 Per Diem Interest:	10,110.49 11,163.71 0.00 2,064.68	0.00 40,716.72 40,716.72 30,995.46 33,060.14
4502 8	190 REALTY L.L.C. 46 FOURTH AVE LONG BRANCH, NJ 186-196 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	1033200 2851700 07740 0 4A 3884900 WIRE LERE	0.00	49,483.92 49,483.91 49,483.92 49,483.91 Per Diem Interest:	51,465.21 56,826.38 0.00 0.00 5,448.46	0.00 207,259.42 207,259.42 157,775.50 108,291.59 113,740.05
4502 9	190 REALTY LLC 46 FOURTH AVE LONG BRANCH, NJ 9 FURMAN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	226400 198600 07740 0 4A 425000 WIRE LERE	0.00	5,413.44 5,413.44 5,413.44 5,413.44 Per Diem Interest:	5,630.19 6,216.68 0.00 0.00 540.76	0.00 22,673.75 22,673.75 17,260.31 11,846.87 12,387.63
4502 10	75-81 ELLISON STREET, INC. 125 ELLISON ST 4TH FL PATERSON, NJ 75-81 ELLISON ST 03/06/25 25 1 P001 CK 1007 04/29/25 25 2 P001 CK 1019	406900 3007600 07505 0 4A 3414500	0.00	43,492.20 43,492.19 43,492.20 43,492.19 Per Diem Interest:	45,233.59 49,945.60 761.11 0.00 4,309.07	0.00 182,163.58 182,163.58 138,671.38 95,179.19 99,488.26

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4503 1	PUBLIC SERVICE ELECTRIC & GAS CO 150 CIRCLE AVENUE CLIFTON, NJ 33-35 VAN HOUTEN ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	181300 0 07011 0 1 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
				Per Diem Interest:	195.08	
4503 4	SHELTERING ARMS 2 BROADWAY PATERSON, NJ 10 BROADWAY	63800 9900 07505 0 15F 73700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 94.71 118.68
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.71	94.71
				Utility Delinquent Int/Pnlty:	23.97	118.68
4503 5	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 12-20 BROADWAY 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	267800 37100 07102 0 4A 304900	0.00	3,883.67 3,883.66 3,883.67 3,883.66	4,039.16 4,459.93 0.00 0.00	0.00 16,266.42 16,266.42 12,382.75 8,499.09 8,869.50
				Per Diem Interest:	370.41	
4503 8	42 BROADWAY, LLC 45 ACADEMY STREET 5TH FLR NEWARK, NJ 40-42 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	294000 886000 07102 0 4A 1180000	0.00	15,030.25 15,030.25 15,030.25 15,030.25	15,632.05 17,260.45 0.00 0.00	0.00 62,953.00 62,953.00 47,922.75 32,892.50 34,504.19
				Per Diem Interest:	1,611.69	
4503 9	126 MAIN STREET HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 120-134 MAIN ST 02/18/25 25 1 P001 CK 3892213386 02/19/25 25 1 J160	809100 0 07505 0 4A 809100	0.00	10,305.92 10,305.91 2,793.75 7,512.17-	10,718.55 11,835.11 80.52 0.00	0.00 43,165.49 43,165.49 40,371.74 32,859.57 35,139.22 35,136.52
				Per Diem Interest:	2,279.65	
				Utility Principal Bal:	2.70-	
4503 10	AJ HOLDINGS II, LLC 136 MAIN STREET PATERSON, NJ 136 MAIN ST 02/10/25 25 1 P001 CK 3891690212 02/10/25 25 1 R001 CK 3891690212 Original Payment Date: 02/10/25 02/14/25 25 1 P001 CK 429	109100 682100 07505 0 4A 791200	0.00	10,077.91 10,077.91 10,077.91 10,077.91 10,077.91	10,481.42 11,573.28 0.00 0.00 0.00	0.00 42,210.52 42,210.52 32,132.61 42,210.52 32,132.61
				REPLACEMENT RETURNED ONLINE P	0.00	

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4503	10 05/12/25 25 2 R001 CK	AJ HOLDINGS II, LLC ONLINE PAYMENTS Original Payment Date: 05/12/25	Continued	10,077.91	50.85	42,210.52
	05/12/25 25 2 P001 CK 3898234124	ONLINE PAYMENTS		10,077.91	0.00	32,132.61
	05/12/25 25 2 P001 CK 3898234124	ONLINE PAYMENTS		10,077.91	50.85	22,054.70
	05/12/25 25 3 P001 CK 3898234124	ONLINE PAYMENTS		50.85	0.00	22,003.85
			Per Diem Interest:		1,056.41	23,060.26
4503 11	RK WIRELESS ELECTRONICS INC 138 MAIN ST PATERSON NJ 138 MAIN ST	98400 321600 07505 0 4A 420000	0.00	5,349.75 5,349.75	5,563.95 6,143.55	0.00 22,407.00 22,407.00
			Per Diem Interest:		1,977.99	24,384.99
4503 12	JAY K REALTY, LLC 134 CHESTNUT STREET EMERSON, NJ 140 MAIN ST	86100 463900 07630 0 4A 550000	0.00	7,005.63 7,005.62	7,286.13 8,045.12	0.00 29,342.50 29,342.50
	01/27/25 25 1 P001 CK 279			7,005.63	0.00	22,336.87
	05/06/25 25 2 P001 CK 284			7,005.62	0.00	15,331.25
			Per Diem Interest:		560.69	15,891.94
4503 13	142 MSP PROPERTY LLC 142-144 MAIN ST PATERSON, NJ 142-144 MAIN ST	133600 732700 07505 0 4A 866300	0.00	11,034.50 11,034.50	11,476.31 12,671.80	0.00 46,217.11 46,217.11
	01/07/25 25 1 P001 CK 3889469440	ONLINE PAYMENTS		11,034.50	0.00	35,182.61
	04/04/25 25 2 P001 CK 3895539942	ONLINE PAYMENTS		11,034.50	0.00	24,148.11
			Per Diem Interest:		1,166.73	25,314.84
4503 14	148 MAIN STREET, LLC C/O PARAMOUNT P.O. BOX 32190 NEWARK, NJ 146-148 MAIN ST	607900 1599600 07102 0 4A 2207500	0.00	28,118.04 28,118.03	29,243.86 32,290.20	0.00 117,770.13 117,770.13
	02/07/25 25 1 P001 CK			28,118.04	0.00	89,652.09
	05/07/25 25 2 P001 CK			28,118.03	0.00	61,534.06
			Per Diem Interest:		3,069.15	64,603.21
4503 15	ISLAMIC FOUNDATION OF NJ INC 61 VAN HOUTEN STREET PATERSON, NJ 63 VAN HOUTEN ST	134000 392100 07505 0 4A 526100	*Lien**Lien*	6,701.20 6,701.20	6,969.51 7,695.53	0.00 28,067.44 28,067.44
	04/25/25 25 1 P201 CK 17568			6,701.20	281.45	21,366.24
	06/18/25 25 2 P201 CK 17793	TLOA SUBS		6,701.20	157.48	14,665.04
			Per Diem Interest:		746.25	15,411.29

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4503 16	ISLAMIC FOUNDATION OF NJ INC 61 VAN HOUTEN ST PATERSON NJ 61 VAN HOUTEN ST	170500 399800 07505 0 15D 570300	*Lien**Lien* 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.00	112.00
			Utility Delinquent Int/Pnlty:		0.54	112.54
4503 19	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 43-51 VAN HOUTEN ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	158700 20900 07102 0 4A 179600	 0.00	2,287.66 2,287.65 2,287.66 2,287.65	2,379.25 2,627.10 0.00 0.00	0.00 9,581.66 9,581.66 7,294.00 5,006.35
			Per Diem Interest:		192.67	5,199.02
4503 20	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA, T6B NEWARK NJ 37-41 VAN HOUTEN ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	290800 50000 07102 0 4B 340800	 0.00	4,340.94 4,340.94 4,340.94 4,340.94	4,514.75 4,985.05 0.00 0.00	1,324.03- 18,181.68 16,857.65 12,516.71 8,175.77
			Per Diem Interest:		382.27	8,558.04
4504 1.01	AUTO SHACK PIKE ASSOC 171 5TH AVE PATERSON NJ 31-41 W BROADWAY 02/24/25 25 1 P001 CK 003562 05/08/25 25 1 P001 CK 003576 05/08/25 25 1 R001 CK Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 003576 05/08/25 25 2 P001 CK 003576 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 003576	709200 639800 07524 0 4A 1349000	 0.00	17,182.89 17,182.89 16,994.87 188.02 188.02 188.02 16,987.91 16,987.91 16,991.78	17,870.88 19,732.49 188.02 6.96 6.96 3.09 0.00 0.00	0.00 71,969.15 71,969.15 54,974.28 54,786.26 54,974.28 54,786.26 37,798.35 54,786.26 37,794.48
			Per Diem Interest:		1,869.47	39,663.95
4504 4	21 WEST BROADWAY PATERSON LLC 21 WEST BROADWAY PATERSON NJ 21 W BROADWAY 03/18/25 25 1 P001 CS 06/23/25 25 2 P001 CS	101300 296000 07505 0 4A 397300	 0.00	5,060.61 5,060.61 5,060.61 5,060.61	5,263.23 5,811.51 99.34 109.91	0.00 21,195.96 21,195.96 16,135.35 11,074.74
			Per Diem Interest:		501.47	11,576.21

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4504 5	DABWAN PROPERTIES LLC 290 BUFFALO AVE PATERSON, NJ 19 W BROADWAY 11/26/24 25 1 J080 01/13/25 25 1 P001 CS 11/26/24 25 2 J080 06/30/25 25 2 P001 CS	52200 210000 07503 0 4A 262200 Value: 35,300- Value: 35,300-	0.00	3,789.41 3,789.41 449.64- 3,339.77 449.63- 3,339.78 Per Diem Interest:	3,473.49 3,835.33 0.00 0.00 0.00 73.94 246.89	0.00 14,887.64 14,887.64 14,438.00 11,098.23 10,648.60 7,308.82 7,555.71
4504 6	17 W BROADWAY REALTY LLC 17 W BROADWAY PATERSON, NJ 17 W BROADWAY 01/28/25 25 1 P001 CK 3890728657 05/08/25 25 2 P001 CK 3898047238	40100 101700 07505 0 4A 141800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,806.18 1,806.18 1,806.18 1,806.18 Per Diem Interest: Utility Principal Bal:	1,878.50 2,074.17 0.00 0.00 139.06 148.83-	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73 3,942.90
4504 7	PRINCESS TALYA REALTY LLC 308 PARK AVENUE ORANGE, NJ 13-15 W BROADWAY 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	74400 285500 07052 0 4A 359900 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,584.23 4,584.23 4,584.23 4,584.23 Per Diem Interest:	4,767.77 5,264.44 0.00 0.00 448.42	0.00 19,200.67 19,200.67 14,616.44 10,032.21 10,480.63
4504 8	PRINCESS TALYA REALTY LLC 308 PARK AVENUE ORANGE, NJ 9-11 W BROADWAY 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	46700 141700 07052 0 4A 188400 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,399.75 2,399.74 2,399.75 2,399.74 Per Diem Interest: Utility Principal Bal:	2,495.83 2,755.82 0.00 0.00 205.16 98.33-	0.00 10,051.14 10,051.14 7,651.39 5,251.65 5,456.81 5,358.48
4504 9	PRINCESS TALYA REALTY LLC 308 PARK AVENUE ORANGE, NJ 1-7 W BROADWAY 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	159100 289100 07052 0 4A 448200 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	5,708.95 5,708.95 5,708.95 5,708.95 Per Diem Interest:	5,937.53 6,556.04 0.00 0.00 573.67	0.00 23,911.47 23,911.47 18,202.52 12,493.57 13,067.24
4504 10	PRINCESS TALYA REALTY LLC 308 PARK AVE ORANGE, NJ 43 BROADWAY 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	148600 354900 07052 0 4A 503500 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	6,413.34 6,413.33 6,413.34 6,413.33	6,670.12 7,364.94 0.00 0.00	0.00 26,861.73 26,861.73 20,448.39 14,035.06

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4504	10	PRINCESS TALYA REALTY LLC	Continued			
			Per Diem Interest:		652.11	14,687.17
4504 12	CHYZANOWSKA, HANNA 35 BROADWAY PATERSON NJ 35-37 BROADWAY 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	136800 548500 07505 0 4A 685300	0.00	8,729.01 8,729.01 8,729.01 8,729.01	9,078.51 10,024.23 134.22 0.00	0.00 36,560.76 36,560.76 27,831.75 19,102.74 20,012.72
			Per Diem Interest:		909.98	
4505 1	KANSAS FRIED CHICKEN, INC 100-02 101 AVENUE, 2ND FL OZONE PARK, NY 29-39 RIVER ST	93300 22800 11416 0 4A 116100	0.00	1,478.83 1,478.82	1,538.04 1,698.25	4,492.20 6,193.94 10,686.14 12,161.27
			Per Diem Interest:		1,475.13	
4505 2	ISLAND MARKET CO 17 MEMORIAL DR PATERSON NJ 17 RIVER ST 02/05/25 25 1 P001 CK 1151 03/14/25 25 2 P001 CK 6855	838600 471800 07505 0 4A 1310400	0.00	16,691.22 16,691.22 16,691.22 16,691.22	17,359.53 19,167.87 0.00 0.00	0.00 69,909.84 69,909.84 53,218.62 36,527.40 38,324.05 40,216.96
			Per Diem Interest:		1,796.65	
			Utility Principal Bal:		1,892.91	
4506 1.01	30 MAIN STREET LLC P.O.BOX 477 FRANKLIN LAKES, NJ 2-38 MAIN ST 02/17/25 25 1 P001 CK 3892157514 05/01/25 25 2 P001 CK 36244	2443900 1352800 07417 0 4A 3796700	0.00	48,360.47 48,360.47 48,360.47 48,360.47	50,296.78 55,536.23 380.21 0.00	0.00 202,553.95 202,553.95 154,193.48 105,833.01 111,156.36
			Per Diem Interest:		5,323.35	
4506 2.01	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 54-64 W BROADWAY 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 84907375 04/21/25 25 1 P001 CK 85399175 04/21/25 25 2 P001 CK 85399175 06/13/25 25 2 P001 CK 85761938	996300 1059200 07417 0 4A 2055500	0.00	26,181.94 26,181.93 23,969.71 23,969.71 2,212.23 23,893.38 2,288.55	27,230.24 30,066.82 0.00 0.00 76.32 0.00 21.10	2,212.23 109,660.93 111,873.16 135,842.87 111,873.16 109,660.93 85,767.55 83,479.00 88,891.46 88,891.42
			Per Diem Interest:		5,412.46	
			Utility Principal Bal:		0.04-	

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4507 1	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 16-34 W BROADWAY 02/04/25 25 1 P001 CK 3891315473 05/08/25 25 2 P001 CK 3898066858	531600 127900 07417 0 4A 659500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,400.39 8,400.38 8,400.39 8,400.38 Per Diem Interest:	8,736.73 9,646.83 0.00 0.00 873.39	0.00 35,184.33 35,184.33 26,783.94 18,383.56 19,256.95
4507 2	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ 60-62 MAIN ST 02/04/25 25 1 P001 CK 3891315631 05/08/25 25 2 P001 CK 3898066492	171600 81300 07417 0 4A 252900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,221.32 3,221.31 3,221.32 3,221.31 Per Diem Interest:	3,350.29 3,699.30 0.00 0.00 296.65	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
4507 3	64 MAIN STREET LLC, 17 VIZCAYA CT WAYNE, NJ 07470 64 MAIN ST	102300 222000 07470 0 4A 324300	*Lien**Lien* 0.00	4,130.78 4,130.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,296.16 4,743.70 4,812.23 748.09 14.86	12,547.98 17,301.41 29,849.39 34,661.62 35,409.71 35,424.57
4507 4	70 MAIN ST PATERSON LLC 198 CENTRAL AVE #2B EAST ORANGE NJ 70 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55200 113200 07018 0 4A 168400 WIRE LERE	0.00	2,145.00 2,144.99 2,145.00 2,144.99 Per Diem Interest:	2,230.88 2,463.27 0.00 0.00 176.79	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,870.94
4507 5	MAIN ST GROUP LLC 199 LEE AVE, STE 939 BROOKLYN, NY 72-74 MAIN ST 02/18/25 25 1 P001 CK 143635 05/02/25 25 2 P001 CK 144201	80500 197800 11211 0 4A 278300 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,544.85 3,544.85 3,544.85 3,544.85 Per Diem Interest: Utility Principal Bal:	3,686.78 4,070.83 0.00 0.00 332.68 402.01	0.00 14,847.31 14,847.31 11,302.46 7,757.61 8,090.29 8,492.30
4507 6	86 MAIN STREET REALTY LLC 331 CENTRAL AVE ORANGE NJ 84-86 MAIN ST 06/23/25 25 1 P001 CK 3900805749 06/23/25 25 2 P001 CK 3900805749	60800 191200 07050 0 4A 252000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,209.85 3,209.85 3,209.85 3,209.85 Per Diem Interest: Utility Principal Bal:	3,338.37 3,686.13 227.90 83.46 295.37 112.00-	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,319.87 7,207.87

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4507 7	CHAI HOLDING CORP (A NJ CORP) PO BOX 168 FAIRLAWN NJ 88 MAIN ST 12/10/24 25 1 P001 CK 1917 02/07/25 25 1 P001 CK 1924 06/10/25 25 2 P001 CK 1936	54200 170800 07410 0 4A 225000	0.00	2,865.94 2,865.94 2,020.44 845.50 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 35.57 319.15	0.00 12,003.75 12,003.75 9,983.31 9,137.81 6,271.87 6,591.02
4507 8	MARKET STREET REALTY CORPORATION 241 MARKET STREET PATERSON, NJ 90 MAIN ST 12/31/24 25 1 P001 CR 3889054960 12/31/24 25 2 P001 CR 3889054960	102500 172500 07505 0 4A 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 Per Diem Interest:	3,643.06 4,022.56 0.00 0.00 328.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
4507 9	92 MAIN STREET TRUST,GONZALEZ,EMILY 241 MARKET STREET PATERSON, NJ 92 MAIN ST 12/31/24 25 1 P001 CR 3889055190 12/31/24 25 2 P001 CR 3889055190	56200 93800 07505 0 4A 150000	*Lien**Lien* 0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest: Utility Principal Bal:	1,987.13 2,194.12 0.00 0.00 212.77 161.54-	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,394.02 4,232.48
4507 10	BUNDLE HAIR STORE LLC 94-96 MAIN ST PATERSON NJ 94-96 MAIN ST 03/31/25 25 1 P001 CK 2154 06/25/25 25 1 J063 06/25/25 25 2 P001 CK 0855	64600 171700 07505 0 4A 236300	0.00	3,009.88 3,009.87 334.37 2,675.51- 3,009.87 Per Diem Interest:	3,130.38 3,456.48 88.79 0.00 58.77 273.10	0.00 12,606.61 12,606.61 12,272.24 9,596.73 6,586.86 6,859.96
4507 11	ERLIN REAL ESTATE CO INC 100 MAIN STREET PATERSON NJ 98-100 MAIN ST 05/20/25 25 1 P001 CK 1278 06/03/25 25 1 R001 CK 1278 Original Payment Date: 05/20/25	47800 306300 07505 0 4A 354100	0.00	4,510.35 4,510.35 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,690.94 5,179.60 223.26 223.26 8,589.57 184.55 8.45	22,785.09 18,891.24 41,676.33 41,676.33 41,676.33 50,265.90 50,450.45 50,458.90

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4507 12	GONZALEZ, EMILY 241 MARKET STREET PATERSON, NJ 102-104 MAIN ST 12/31/24 25 1 P001 CR 3889054502 03/10/25 25 2 P001 CR 3893592914	40600 259400 07505 0 4A 300000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,788.03 8,597.21
			Per Diem Interest: Utility Principal Bal:		425.53 190.82-	
4507 13	RACON REALTY, INC 336 AVENUE W BROOKLYN, NY 106-112 MAIN ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	144400 293000 11223 0 4A 437400 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	5,571.39 5,571.38 5,571.39 5,571.38	5,794.46 6,398.06 0.00 0.00	495.64- 23,335.29 22,839.65 17,268.26 11,696.88 12,255.23
			Per Diem Interest:		558.35	
4507 14	RACON REALTY, INC 336 AVENUE W BROOKLYN, NY 8-14 W BROADWAY 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	205200 384800 11223 0 4A 590000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	7,515.13 7,515.12 7,515.13 7,515.12	7,816.03 8,630.22 0.00 0.00	0.00 31,476.50 31,476.50 23,961.37 16,446.25 17,221.05
			Per Diem Interest:		774.80	
4601 6	FRANKLIN MILL ASSOC (A NJ P/S) 171 5TH AVE PATERSON NJ 22 MILL ST 02/26/25 25 1 P001 CK 11890 05/20/25 25 2 P001 CK 11948	347000 1253000 07524 0 4B 1600000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	20,380.00 20,380.00 20,380.00 20,380.00	21,196.00 23,404.00 0.00 0.00	0.00 85,360.00 85,360.00 64,980.00 44,600.00 46,807.44
			Per Diem Interest:		2,207.44	
4601 12	CONGDON MILL REALTY, LLC 9 MILL STREET PATERSON, NJ 32-33 VAN HOUTEN ST	906200 2830000 07501 0 15F 3736200	**Sp Charges** 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest: Sp Charges Account Id: 13-9584C Clean Up Sp Charge Prior Yr/Prd Bal:		0.00 1,500.00	0.00 1,500.00
4601 13	HUDSON BLUE 24 OWNER LLC 826 BROADWAY 1TH FL NEW YORK NY 33-35 VAN HOUTEN ST	175500 36700 10003 0 4A 212200	0.00	2,702.90 2,702.90	2,811.12 3,103.95	0.00 11,320.87 11,320.87 12,252.42
			Per Diem Interest:		931.55	

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4601 14	HUDSON BLUE 24 OWNER LLC 826 BROADWAY 1TH FL NEW YORK NY 36-37 VAN HOUTEN ST	393300 335000 10003 0 4A 728300	0.00	9,276.73 9,276.72 Per Diem Interest:	9,648.15 10,653.21 3,530.57	0.00 38,854.81 38,854.81 42,385.38
4601 16	HUDSON BLUE 24 OWNER LLC 826 BROADWAY 1TH FL NEW YORK NY 37 VAN HOUTEN ST	137600 340000 10003 0 4B 477600	0.00	6,083.43 6,083.43 Per Diem Interest:	6,327.01 6,986.09 2,268.06	0.00 25,479.96 25,479.96 27,748.02
4601 17	HUDSON BLUE 24 OWNER LLC 826 BROADWAY 1TH FL NEW YORK NY 36 VAN HOUTEN ST	109000 72900 10003 0 4B 181900	0.00	2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 778.95	0.00 9,704.37 9,704.37 10,483.32
4603 2	15 VAN HOUSTON STREET, LLC 527 EAST 18TH STREET PATERSON,NJ 15 VAN HOUTEN ST	20400 88500 85174 0 07514 0 2 108900	*Lien**Lien* 0.00	1,387.12 1,387.11 Per Diem Interest:	1,442.65 1,592.94 548.41	0.00 5,809.82 5,809.82 6,358.23
4603 3	16 VAN HOUTEN LLC 527 EAST 18TH STREET PATERSON, NJ 16 VAN HOUTEN ST 03/26/25 25 1 P201 CK 20224 06/20/25 25 2 P201 CK 10621	71700 285100 01369 0 07514 0 4C 356800 TAX LIEN SUBS SUBS	*Lien**Lien* 0.00	4,544.74 4,544.74 4,544.74 4,544.74 Per Diem Interest:	4,726.71 5,219.09 124.98 111.35 506.10	0.00 19,035.28 19,035.28 14,490.54 9,945.80 10,451.90
4603 4	ZORILLA,JESUS 295 DIXION AVENUE PATERSON NJ 17 VAN HOUTEN ST 04/10/25 25 1 P001 CK 12531 06/13/25 25 1 P001 CK 12555 06/13/25 25 2 P001 CK 12555	71700 222000 00597 0 07501 0 4A 293700 PD BY NATIONAL LOAN INVESTORS PD BY NATIONAL LOAN INVESTORS	0.00	3,741.01 3,741.00 3,739.56 1.45 3,741.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,890.79 4,296.10 88.68 0.04 57.99 354.51 112.00 5.94	0.00 15,668.90 15,668.90 11,929.34 11,927.89 8,186.89 8,541.40 8,653.40 8,659.34
4603 5	18 VAN HOUTEN STREET LLC 199 LEE AVE S478 BROOKLYN,NY 18 VAN HOUTEN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	57600 315400 11211 0 4A 373000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,751.09 4,751.09 4,751.09 4,751.09 Per Diem Interest:	4,941.32 5,456.05 0.00 0.00 467.00	0.00 19,899.55 19,899.55 15,148.46 10,397.37 10,864.37

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4603 6	CAPALBO, MARIO 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 19 VAN HOUTEN ST 01/21/25 25 1 P001 CK 1393 01/21/25 25 2 P001 CK 1393	14400 125400 07424 0 2 139800	0.00	1,780.71 1,780.70 1,780.71 1,780.70 Per Diem Interest:	1,852.00 2,044.92 0.00 0.00 136.22	0.00 7,458.33 7,458.33 5,677.62 3,896.92 4,033.14
4603 7	CIANCI ASSOCIATES,LLC 8 SANDOW COURT FAIR LAWN NJ 20 VAN HOUTEN ST 01/30/25 25 1 P001 CK 2001 04/24/25 25 2 P001 CK 2006	54500 322600 07410 0 4A 377100	0.00	4,803.32 4,803.31 4,803.32 4,803.31 Per Diem Interest:	4,995.63 5,516.03 0.00 0.00 472.81	0.00 20,118.29 20,118.29 15,314.97 10,511.66 10,984.47
4603 8	8 CIANCI, LLC 8 SANDOW CT. FAIR LAWN, NJ 8 CIANCI ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 125300 07410 0 4A 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 194.38	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
4603 9	10 CIANCI, LLC 8 SANDOW CT FAIR LAWN, NJ 10 CIANCI ST 01/30/25 25 1 P001 CK 1096 04/24/25 25 2 P001 CK 1097	57100 14300 07410 0 4A 71400	0.00	909.46 909.46 909.46 909.46 Per Diem Interest:	945.87 1,044.40 0.00 0.00 53.05	0.00 3,809.19 3,809.19 2,899.73 1,990.27 2,043.32
4603 10	MENDOZA,FELICIANO 186 N 7TH STREET PATERSON NJ 43 ELLISON ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	54200 228800 07522 0 4A 283000	0.00	3,604.72 3,604.71 3,604.72 3,604.71 Per Diem Interest:	3,749.04 4,139.58 0.00 0.00 339.34	0.00 15,098.05 15,098.05 11,493.33 7,888.62 8,227.96
4603 11	AHMED,SOHID 35 ELLISON STREET PATERSON NJ 39-41 ELLISON ST 03/26/25 25 1 P001 CK 3894691111 05/16/25 25 1 P001 CK 3898603516 05/16/25 25 2 P001 CK 3898603516	79400 214400 07501 0 4A 293800	0.00	3,742.28 3,742.28 2,793.75 948.53 1,743.69 Per Diem Interest:	3,892.12 4,297.55 102.91 23.71 28.07 547.25	0.00 15,674.23 15,674.23 12,880.48 11,931.95 10,188.26 10,735.51

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4603 12	AHMED, ADRIANA P. 35 ELLISON ST PATERSON NJ 35-37 ELLISON ST 02/12/25 25 1 P001 CK 3891900580 03/26/25 25 1 P001 CK 3894692195 05/16/25 25 1 P001 CK 3898601955 05/16/25 25 2 P001 CK 3898601955	85600 208200 07501 0 4A 293800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,742.28 3,742.28 0.00 2,917.67 824.61 1,741.70 Per Diem Interest:	3,892.12 4,297.55 20.58 82.33 20.62 28.07 547.47	0.00 15,674.23 15,674.23 15,674.23 12,756.56 11,931.95 10,190.25 10,737.72
4603 13	15 VAN HOUTEN STREET, LLC 527 EAST 18TH STREET PATERSON,NJ 33 ELLISON ST 03/20/25 25 1 P201 CK 15386 03/20/25 25 1 P201 CK 15387 06/19/25 25 2 P201 CK 16653	16800 85174 235600 07514 0 2 252400 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,214.95 3,214.94 0.00 3,214.95 3,214.94 Per Diem Interest:	3,343.67 3,691.98 78.77 0.00 77.16 358.01	0.00 13,465.54 13,465.54 13,465.54 10,250.59 7,035.65 7,393.66
4603 14	31 ELLISON STREET LLC 31 ELLISON ST PATERSON NJ 31 ELLISON ST 03/06/25 25 1 P001 CK 3893349323 05/07/25 25 2 P001 CK 3898022125	57700 401600 07505 0 4C 459300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,850.34 5,850.33 0.00 5,850.34 5,850.33 Per Diem Interest:	6,084.58 6,718.41 87.80 0.00 589.41	0.00 24,503.66 24,503.66 18,653.32 12,802.99 13,392.40
4603 14.01	IRAHEETA, JOSE M & ANA H/W 29 ELLISON ST PATERSON NJ 29 ELLISON ST 01/13/25 25 1 P001 CK 112 05/07/25 25 2 P001 CK 1125	47800 141100 07505 0 4A 188900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,406.12 2,406.11 0.00 2,406.12 2,406.11 Per Diem Interest:	2,502.45 2,763.14 0.00 0.00 205.86	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45
4603 15	HCM, LLC 280 HIGH STREET PASSAIC NJ 25 ELLISON ST 02/04/25 25 1 P001 CK 587 05/05/25 25 2 P001 CK 590	13500 159600 07055 0 2 173100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,204.87 2,204.86 0.00 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
4603 16	HCM, LLC 280 HIGHT STREET PASSAIC, NJ 21-23 ELLISON ST 02/04/25 25 1 P001 CK 587 05/05/25 25 2 P001 CK 590	14900 225100 07055 0 2 240000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,057.00 3,057.00 0.00 3,057.00 3,057.00 Per Diem Interest:	3,179.40 3,510.60 0.00 0.00 278.35	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35

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4605 1	MARURE ENTERPRISE, LLC 58-60 ELLISON ST PATERSON, NJ 58-60 ELLISON ST	182900 340200 07505 0 4A 523100	0.00	6,662.99 6,662.99	6,929.77 7,651.64	21,804.65 27,907.39 49,712.04
				Per Diem Interest: Utility Principal Bal:	6,423.15 755.63	56,135.19 56,890.82
4605 2	MUSTAMAND LLC 33 COLUMBUS AVE TOTOWA NJ 70-74 PROSPECT ST 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	236300 231700 07512 0 4A 468000	0.00	5,961.15 5,961.15	6,199.83 6,845.67	0.00 24,967.80 24,967.80
				5,961.15 5,961.15 Per Diem Interest: Utility Principal Bal:	61.53 0.00 601.76 676.04	19,006.65 13,045.50 13,647.26 14,323.30
4605 4	GUTIERREZ-QUISPE, MONICA 100 PROSPECT ST PATERSON, NJ 100 PROSPECT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61100 325100 07505 0 4A 386200	0.00	4,919.23 4,919.22	5,116.18 5,649.14	0.00 20,603.77 20,603.77
				4,919.23 4,919.22 Per Diem Interest: Utility Principal Bal:	0.00 0.00 319.08 557.88	15,684.54 10,765.32 11,084.40 11,642.28
4605 5	96 MARKET ST CORP. C/O M.OTERO 725 RIVER RD, STE 32-95 EDGEWATER, NJ 101 MARKET ST	103400 446600 07020 0 4C 550000	0.00	7,005.63 7,005.62	7,286.13 8,045.12	7,283.37 29,342.50 36,625.87
				Per Diem Interest:	4,222.78	40,848.65
4605 6	FEL ART CORP 99 MARKET STREET PATERSON, NJ 99 MARKET ST 11/26/24 25 1 J080 02/14/25 25 1 P001 CK 1125 11/26/24 25 2 J080 05/13/25 25 2 P001 CK 1133	104000 366000 07470 0 4A 470000 Value: 80,000- Value: 80,000-	0.00	7,005.63 7,005.62	6,226.33 6,874.92	0.00 27,112.50 27,112.50
				1,019.00- 5,986.63 1,019.00- 5,986.62 Per Diem Interest:	0.00 0.00 0.00 0.00 604.59	26,093.50 20,106.87 19,087.87 13,101.25 13,705.84
4605 7	FORTUNE REALTY, LLC 365 CEDAR AVENUE RIDGEWOOD, NJ 97 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	133900 401100 00660 0 07450 0 4C 535000	0.00	6,814.57 6,814.56	7,087.41 7,825.71	0.00 28,542.25 28,542.25
				6,814.57 6,814.56 Per Diem Interest:	0.00 0.00 696.79	21,727.68 14,913.12 15,609.91

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4605 8	95 MARKET ST LLC 411 19TH AVE PATERSON,NJ 95 MARKET ST 11/26/24 25 1 J080 11/26/24 25 2 J080	144700 364300 07504 0 4C 509000 Value: 120,000- Value: 120,000-	0.00	8,011.89 8,011.89 1,528.50- 1,528.50- Per Diem Interest:	6,742.98 7,445.39 0.00 0.00 33,062.59	71,894.58 30,212.15 102,106.73 100,578.23 99,049.73 132,112.32
4605 9	93 MARKET PROPERTIES,LLC 93 MARKET STREET PATERSON,NJ 93 MARKET ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	120000 01977 292700 07505 0 4A 412700 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	5,256.77 5,256.77 5,256.77 5,256.77 Per Diem Interest:	5,467.24 6,036.77 0.00 0.00 523.31	0.00 22,017.55 22,017.55 16,760.78 11,504.01 12,027.32
4605 10	91 MARKET PROPERTIES 93 MARKET STREET PATERSON, NJ 91 MARKET ST 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	158500 01977 415800 07505 0 4A 574300 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	7,315.15 7,315.15 7,315.15 7,315.15 Per Diem Interest: Utility Principal Bal:	7,608.04 8,400.57 0.00 0.00 752.54 445.26-	0.00 30,638.91 30,638.91 23,323.76 16,008.61 16,761.15 16,315.89
4605 11	R & JP REALTY,LLC 15 ARBOR WAY OCEAN TOWNSHIP, NJ 89 MARKET ST 02/10/25 25 1 P001 CK 002285 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 002285 05/09/25 25 2 P001 CK 002307	136300 227700 07712 0 4A 364000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,636.45 4,636.45 4,636.45 4,636.45 4,636.45 4,636.45 Per Diem Interest: Utility Principal Bal:	4,822.09 5,324.41 0.00 0.00 384.61 111.76-	0.00 19,419.40 19,419.40 14,782.95 19,419.40 14,782.95 10,146.50 10,531.11 10,419.35
4605 12	87 MARKET ST REALTY CO LLC 87 MARKET ST PATERSON NJ 87 MARKET ST 02/17/25 25 1 P001 CK 3892154446 05/05/25 25 2 P001 CK 3897832192	136200 157600 07505 0 4A 293800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 23.27 0.00 354.66	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33
4605 13	CROSS STREET CORP 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 85 MARKET ST 01/21/25 25 1 P001 CK 1393	110200 135300 07424 0 4A 245500	0.00	3,127.06 3,127.06 3,127.06	3,252.26 3,591.05 0.00	0.00 13,097.43 13,097.43 9,970.37

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4605	13 01/21/25 25 2 P001 CK 1393	CROSS STREET CORP	Continued	3,127.06 Per Diem Interest:	0.00 286.15	6,843.31 7,129.46
4605 14	83 MARKET BSD LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 83 MARKET ST 03/05/25 25 1 P001 CK 3893254119 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898332410 05/12/25 25 2 P001 CK 3898332410 05/12/25 25 3 P001 CK 3898332410	106400 691700 07506 0 4C 798100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,165.80 10,165.80 10,165.80 10,165.80 10,165.80 51.33 Per Diem Interest:	10,572.83 11,674.21 158.65 51.33 0.00 22,247.04 0.00 1,066.16	0.00 42,578.64 42,578.64 32,412.84 42,578.64 32,412.84 22,247.04 22,195.71 23,261.87
4605 15	CROSS STREET CORP 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 81 MARKET ST 01/21/25 25 1 P001 CK 1393 01/21/25 25 2 P001 CK 1393	116300 270700 07424 0 4A 387000	0.00	4,929.42 4,929.41 4,929.42 4,929.41 Per Diem Interest:	5,126.78 5,660.84 0.00 0.00 486.86	0.00 20,646.45 20,646.45 15,717.03 10,787.62 11,274.48
4605 16	CROSS STREET CORP 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 55 CIANCI ST 01/21/25 25 1 P001 CK 1393 01/21/25 25 2 P001 CK 1393	88500 236600 07424 0 4A 325100	0.00	4,140.97 4,140.96 4,140.97 4,140.96 Per Diem Interest:	4,306.76 4,755.40 0.00 0.00 399.05	0.00 17,344.09 17,344.09 13,203.12 9,062.16 9,461.21
4605 17	51 53 CIANCI STREET LLC 51 CIANCI ST APT 1 PATERSON, NJ 51-53 CIANCI ST 03/07/25 25 1 P001 CK 3893395895 05/02/25 25 2 P001 CK 3897690528	259500 885100 07501 0 4C 1144600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	14,579.35 14,579.34 14,579.35 14,579.34 Per Diem Interest:	15,163.09 16,742.63 247.43 0.00 1,561.48	0.00 61,064.41 61,064.41 46,485.06 31,905.72 33,467.20
4605 19	GREJUS ESTATES,LLC 99 MARKET STREET PATERSON NJ 47-49 CIANCI ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	121700 486000 01369 0 07505 0 4A 607700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	7,740.58 7,740.58 7,740.58 7,740.58 Per Diem Interest:	8,050.51 8,889.13 0.00 0.00 799.91	0.00 32,420.80 32,420.80 24,680.22 16,939.64 17,739.55

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4607 4	CAPALBO, MARIO 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 36-38 ELLISON ST 01/21/25 25 1 P001 CK 1393 01/21/25 25 2 P001 CK 1393	129700 0 07424 0 1 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest:	1,718.20 1,897.19 0.00 0.00 121.90	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29
4607 5	CAPALBO, MARIO 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 20 CIANCI ST 01/21/25 25 1 P001 CK 1393 01/21/25 25 2 P001 CK 1393	14400 221900 07424 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
4607 6	22 CIANCI LLC P.O. BOX 8041 HALEDON, NJ 22 CIANCI ST 02/28/25 25 1 P001 CK 3716467788 05/23/25 25 2 P001 CK 3844285005	12600 154300 07538 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
4607 7	24 CIANCI STREET LLC 8 SANDOW COURT FAIRLAWN, NJ 24 CIANCI ST 01/30/25 25 1 P001 CK 1447 04/24/25 25 2 P001 CK 1452	25300 1800 07410 0 4A 27100	0.00	345.19 345.19 345.19 345.19 Per Diem Interest:	359.01 396.40 0.00 0.00 17.09	0.00 1,445.79 1,445.79 1,100.60 755.41 772.50
4607 8	24 CIANCI ST LLC, 8 SANDOW COURT FAIRLAWN, NJ 26 CIANCI ST 02/20/25 25 1 P001 CK 1446 04/24/25 25 2 P001 CK 1453	25500 1600 07410 0 4A 27100	0.00	345.19 345.19 345.19 345.19 Per Diem Interest:	359.01 396.40 0.00 0.00 17.09	0.00 1,445.79 1,445.79 1,100.60 755.41 772.50
4607 9	24 CIANCI STREET LLC 8 SANDOW COURT FAIRLAWN, NJ 28-30 CIANCI ST 01/30/25 25 1 P001 CK 1445 04/24/25 25 2 P001 CK 1451	81000 340300 07410 0 4A 421300	0.00	5,366.31 5,366.31 5,366.31 5,366.31 Per Diem Interest:	5,581.17 6,162.57 0.00 0.00 535.52	0.00 22,476.36 22,476.36 17,110.05 11,743.74 12,279.26

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4607 10	32-36 CIANCI ST LLC 32-36 CIANCI ST PATERSON,NJ 32-36 CIANCI ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	140200 651000 07501 0 4A 791200	0.00	10,077.91 10,077.91 10,077.91 10,077.91	10,481.42 11,573.28 0.00 0.00	0.00 42,210.52 42,210.52 32,132.61 22,054.70 23,114.90
		ESCROW CHECK		Per Diem Interest:	1,060.20	
4607 11	TANISHA TECH LLC 99 WOOD AVE SOUTH,STE 308 ISELIN, NJ 38-40 CIANCI ST 02/14/25 25 1 P001 CK 3892044735 02/14/25 25 2 P001 CK 3892044735	114400 0 08830 0 4A 114400	*Lien**Lien* 0.00	1,457.17 1,457.17 1,457.17 1,369.66	1,515.52 1,673.38 9.47 0.00	0.02- 6,103.24 6,103.22 4,646.05 3,276.39 3,449.12
		ONLINE PAYMENTS ONLINE PAYMENTS		Per Diem Interest:	172.73	
4607 12	TANISHA TECH LLC 99 WOOD AVE SOUTH,STE 308 ISELIN, NJ 42 CIANCI ST 02/14/25 25 1 P001 CK 3892044500 02/14/25 25 2 P001 CK 3892044500	57200 0 08830 0 4A 57200	0.00	728.59 728.58 728.59 709.14	757.76 836.69 2.10 0.00	0.00 3,051.62 3,051.62 2,323.03 1,613.89 1,652.85
		ONLINE PAYMENTS ONLINE PAYMENTS		Per Diem Interest:	38.96	
4607 13	COLOMA,BERTHA 195 ILLINOIS AVE PATERSON NJ 33 PASSAIC ST 01/13/25 25 1 P001 CK 3889721036 03/19/25 25 1 P001 CK 3894205374 03/19/25 25 2 P001 CK 3894205374	49400 222600 07503 0 4A 272000	0.00	3,464.60 3,464.60 2,465.00 999.60 3,464.60	3,603.32 3,978.68 0.00 10.66 0.00	0.00 14,511.20 14,511.20 12,046.20 11,046.60 7,582.00 7,582.00
		ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		Per Diem Interest:	0.00	
4608 3	LEFKOWITZ RUCHY 1479 46TH ST UNIT 3R BROOKLYN NY 32 PASSAIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 250900 11204 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77	3,584.77 3,958.20 0.00 0.00	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,801.77
				Per Diem Interest:	258.80	
4608 4	34 PASSAIC BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 34 PASSAIC ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	66700 204300 07506 0 4A 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86	3,590.07 3,964.05 0.00 0.00	0.00 14,457.85 14,457.85 11,005.98 7,554.12 7,876.44
		WIRE LERE		Per Diem Interest:	322.32	

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4608 5	MAIETTA, GREGORY 99 MARKET STREET PATERSON, NJ 36 PASSAIC ST 02/24/25 25 1 P001 CK 000005	12800 167900 07505 0 2 180700 POSTMARK 02.10.2025	0.00	2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 431.78	0.00 9,640.35 9,640.35 7,338.68 7,770.46
4608 6	GRAMBONE, VINCENT & JOSEPHINE H/W 130 GOW RD WAYNE NJ 44 CIANCI ST 02/05/25 25 1 P001 CK 3891400246 05/06/25 25 2 P001 CK 1953	48600 354300 07470 0 4A 402900 ONLINE PAYMENTS	0.00	5,131.94 5,131.94 5,131.94 5,131.94 Per Diem Interest:	5,337.42 5,893.42 0.00 0.00 509.42	0.00 21,494.72 21,494.72 16,362.78 11,230.84 11,740.26
4608 7	GRAMBONE, VINCENZO & JOSEPHINE H/W 130 GOW ROAD WAYNE, NJ 46 CIANCI ST 02/05/25 25 1 P001 CK 3891399650 05/06/25 25 1 P001 CK 1954 05/06/25 25 2 P001 CK 1954	50700 241500 07470 0 4A 292200 ONLINE PAYMENTS	0.00	3,721.90 3,721.90 3,671.90 50.00 3,721.90 Per Diem Interest:	3,870.92 4,274.15 0.00 1.06 0.00 352.39	50.00- 15,588.87 15,538.87 11,866.97 11,816.97 8,095.07 8,447.46
4608 8	CHAVEZ REALTY, LLC 1 E. PROSPECT STREET HAWTHORNE, NJ 48 CIANCI ST 11/26/24 25 1 J080 02/20/25 25 1 P001 CK 3507 11/26/24 25 2 J080 02/20/25 25 2 P001 CK 3507 05/22/25 25 2 P001 CK 3617 05/22/25 25 3 P001 CK 3617	63800 203900 07506 0 4A 267700 Value: 100,000- Value: 100,000-	0.00	4,683.58 4,683.58 1,273.75- 3,409.83 1,273.75- 1,273.75 2,136.08 2,547.50 Per Diem Interest:	3,546.36 3,915.78 0.00 0.00 0.00 0.00 0.00 0.00 140.37	5,095.00- 16,829.30 11,734.30 10,460.55 7,050.72 5,776.97 4,503.22 2,367.14 180.36- 39.99-
4608 9	ALG HOUSING LLC 8 ESSEX ST CLIFTON NJ 50 CIANCI ST 12/30/24 25 1 P001 CK 0000007006 12/30/24 25 2 P001 CK 0000007006 02/03/25 25 2 P001 CK 0103 02/03/25 25 3 P001 CK 0103	64000 396200 07014 0 4A 460200 LOCKBOX REJECT 12/13 LOCKBOX REJECT 12/13	0.00	5,861.80 5,861.80 5,861.80 232.39 5,629.41 232.39 Per Diem Interest:	6,096.50 6,731.57 0.00 0.00 0.00 0.00 573.38	0.00 24,551.67 24,551.67 18,689.87 18,457.48 12,828.07 12,595.68 13,169.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4608 10	52-54 CIANCI PROPERTY, LLC 93 MARKET STREET PATERSON, NJ 52-54 CIANCI ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	67400 01977 477100 07505 0 4A 544500 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	6,935.57 6,935.57 6,935.57 6,935.57 Per Diem Interest:	7,213.27 7,964.67 0.00 0.00 710.27	0.00 29,049.08 29,049.08 22,113.51 15,177.94 15,888.21
4608 11	ADAM AND OLA PROPERTY LLC 75 MARKET ST PATERSON NJ 75 MARKET ST 12/26/24 25 1 P001 CK 1019 12/26/24 25 2 P001 CK 1019	32500 213800 07505 0 4A 246300 0.00		3,137.25 3,137.25 3,137.25 3,137.25 Per Diem Interest:	3,262.86 3,602.75 0.00 0.00 287.28	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
4608 12	LATORRE,JESSICA & ALVA,J & ETAL 1 CONDRON LANE WOODLAND PARK, NJ 73 MARKET ST	31900 175100 07307 0 4A 207000	0.00	2,636.67 2,636.66 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,742.23 3,027.89 3,067.38 1,090.72 33.82	10,546.65 11,043.45 21,590.10 24,657.48 25,748.20 25,782.02
4608 13	Y & H PERU REALTY, LLC 71 MARKET STREET PATERSON NJ 69-71 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	131800 00660 362800 07505 0 4A 494600	0.00	6,299.97 6,299.97 6,299.97 6,299.97 Per Diem Interest:	6,552.21 7,234.76 0.00 0.00 639.49	0.00 26,386.91 26,386.91 20,086.94 13,786.97 14,426.46
4608 14	TETRAD 67 MARKET CV22 LLC 175 BROADWAY PATERSON NJ 67 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	92200 0 07505 0 1 92200	0.00	1,174.40 1,174.40 1,174.40 1,174.40 Per Diem Interest:	1,221.42 1,348.65 0.00 0.00 75.66	1,220.95- 4,918.87 3,697.92 2,523.52 1,349.12 1,424.78
4608 16	CENA 11,LLC 11 SUNRISE WAY TOWACO, NJ 55 MARKET ST 12/02/24 25 1 P001 CK 3887213377 05/02/25 25 2 P001 CK 3897632730	56800 366500 07082 0 4A 423300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,391.79 5,391.78 5,391.79 5,391.78 Per Diem Interest:	5,607.67 6,191.82 0.00 0.00 538.35	0.00 22,583.06 22,583.06 17,191.27 11,799.49 12,337.84

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4608 17	CENA 11, LLC 11 SUNRISE WAY TOWACO, NJ 53 MARKET ST 12/02/24 25 1 P001 CK 3887213925 05/02/25 25 2 P001 CK 3897633221	45400 11300 07082 0 4A 56700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	722.22 722.22 722.22 722.22	751.13 829.38 0.00 0.00	0.00 3,024.95 3,024.95 2,302.73 1,580.51 1,617.58
				Per Diem Interest:	37.07	
4608 18	51-45 MARKET PROPERTY LLC 93 MARKET STREET PATERSON, NJ 51 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	49200 299100 07505 0 4A 348300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,436.48 4,436.47 4,436.48 4,436.47	4,614.10 5,094.76 0.00 0.00	0.00 18,581.81 18,581.81 14,145.33 9,708.86 10,140.83
				Per Diem Interest:	431.97	
4608 19	49 MARKET ST PROPERTY LLC 403 EAST 21ST STREET PATERSON, NJ 49 MARKET ST 02/07/25 25 1 P001 CK 04/08/25 25 2 P001 CK 011006	60300 365000 07513 0 4A 425300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,417.26 5,417.26 5,417.26 5,417.26	5,634.16 6,221.08 0.00 0.00	4,540.39- 22,689.76 18,149.37 12,732.11 7,314.85 7,856.03
				Per Diem Interest:	541.18	
4608 20	SANCHEZ, LEONIDAS A. 37 MARKET STREET PATERSON, NJ 47 MARKET ST 01/30/25 25 1 P001 CK 201 05/02/25 25 2 P001 CK 202	51800 13000 07505 0 4A 64800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	825.39 825.39 825.39 825.39	858.44 947.86 0.00 0.00	0.00 3,457.08 3,457.08 2,631.69 1,806.30 1,852.17
				Per Diem Interest:	45.87	
4608 21	SANCHEZ, JOSE & LEONIDAS H/W 37 MARKET ST PATERSON NJ 45 MARKET ST 01/30/25 25 1 P001 CK 201 05/02/25 25 2 P001 CK 202	15900 74100 07505 0 2 90000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,146.38 1,146.37 1,146.38 1,146.37	1,192.28 1,316.47 0.00 0.00	0.00 4,801.50 4,801.50 3,655.12 2,508.75 2,582.02
				Per Diem Interest:	73.27	
4608 22	GODOY, MARICEL 99 KNAPP AVENUE CLIFTON, NJ 43 MARKET ST 03/04/25 25 1 P001 CK 3893166370	53200 9200 07011 0 4A 62400 ONLINE PAYMENTS	0.00	794.82 794.82 0.00	826.65 912.75 13.11	13.11 3,329.04 3,342.15 3,342.15 3,645.22
				Per Diem Interest:	303.07	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location		Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
4609 3	SERVANTS HEART M CORP						680500			0.01-
	495 WYCKOFF AVE						1202300	23,982.17	48,924.56	
	WYCKOFF NJ						07481 0	23,982.16	51,522.82	148,411.71
	37-53 MC BRIDE AVE						4B 1882800	0.00		148,411.70
	02/04/25	25	1	P001	CK	3891318407	ONLINE PAYMENTS	23,982.16	0.00	124,429.54
	04/02/25	25	1	J080			Value: 1,882,800-	23,982.17-	0.00	100,447.37
	04/03/25	25	1	J161			PO 25-01552	0.00	23,982.17	100,447.37
	05/19/25	25	1	J161			POSTING ERROR PO25-01552	23,982.17	23,982.17-	124,429.54
	04/02/25	25	2	J080			Value: 1,882,800-	23,982.16-	0.00	100,447.38
								Per Diem Interest:	0.00	100,447.38
4609 4	BASCOM CORPORATION						270000			1,528.50-
	139 HARRISTOWN RD,STE101A						0	3,821.25	3,576.83	
	GLEN ROCK, NJ						07452 0	3,821.25	3,949.42	15,168.75
	31-35 MC BRIDE AVE						1 270000	0.00		13,640.25
	11/26/24	25	1	J080			Value: 30,000-	382.13-	0.00	13,258.12
	01/28/25	25	1	P001	CK	13237	LKBX 01/22/2025 REJECT	3,439.12	0.00	9,819.00
	01/30/25	25	1	P001	CK	13262		3,821.25	0.00	5,997.75
	05/23/25	25	1	R001	CK	13237	LKBX 01/22/2025 REJECT	3,439.12	0.00	9,436.87
	Original Payment Date: 01/28/25									
	11/26/24	25	2	J080			Value: 30,000-	382.12-	0.00	9,054.75
	01/28/25	25	2	P001	CK	13237	LKBX 01/22/2025 REJECT	533.63	0.00	8,521.12
	04/30/25	25	2	P001	CK	13589		2,905.50	0.00	5,615.62
	05/23/25	25	2	R001	CK	13237	LKBX 01/22/2025 REJECT	533.63	0.00	6,149.25
	Original Payment Date: 01/28/25									
	04/30/25	25	3	P001	CK	13589		915.75	0.00	5,233.50
								Per Diem Interest:	222.25	5,455.75
4609 5	FLYING COLORS,LLC						201800	*Lien**Sp Charges*		0.00
	P.O. BOX 33						72200	4,381.70	3,629.82	
	FAIR LAWN, NJ						07410 0	4,381.70	4,007.93	16,401.15
	29 MC BRIDE AVE						4A 274000	0.00		16,401.15
	11/26/24	25	1	J080			Value: 70,000-	891.63-	0.00	15,509.52
	03/26/25	25	1	P201	CK	20225	TAX LIEN SUBS	3,490.07	95.98	12,019.45
	11/26/24	25	2	J080			Value: 70,000-	891.62-	0.00	11,127.83
	06/20/25	25	2	P201	CK	10622	SUBS	3,490.08	85.51	7,637.75
								Per Diem Interest:	388.65	8,026.40
	Sp Charges Account Id: 10-3646B						Board Up			
							Sp Charge Prior Yr/Prd Bal:	2,000.00		10,026.40
	Sp Charges Account Id: 12-2883B						Board Up			
							Sp Charge Prior Yr/Prd Bal:	2,000.00		12,026.40
4609 9.01	HAMILTON S SOUTH COMMERCIAL LLC						0			0.00
	ONE WASHINGTON MALL S500						1439600	18,336.91	19,071.10	
	BOSTON MA						02108 0	18,336.90	21,057.75	76,802.66
	21 MILL ST						4A 1439600	0.00		76,802.66
	12/11/24	25	1	P001	CK	3888131769		18,336.91	0.00	58,465.75
	12/11/24	25	1	R001	CK			18,336.91	0.00	76,802.66
	Original Payment Date: 12/11/24									
	01/30/25	25	1	P001	CK	3890907277	ONLINE PAYMENTS	18,336.91	0.00	58,465.75

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4609	9.01 12/11/24 25 2 P001 CK 3888131769 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/29/25 25 2 P001 CK 3897326389 ONLINE PAYMENTS	HAMILTON S SOUTH COMMERCIAL LLC Continued		726.99 726.99 18,336.90 Per Diem Interest:	0.00 0.00 0.00 1,979.92	57,738.76 58,465.75 40,128.85 42,108.77
4609 10 -C101 - -	SMART INVESTMENT GROUP LLC 14 INDUSTRIAL AVE STE #3 MAHWAH, NJ MILL PLOT 18-MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 96600 07430 0 2 117200 WIRE LERE	0.00	1,492.84 1,492.83 1,492.84 1,492.83 Per Diem Interest:	1,552.61 1,714.34 0.00 0.00 104.16	1,219.28- 6,252.62 5,033.34 3,540.50 2,047.67 2,151.83
4609 10 -C102 - -	MOISE YARDLEY 19 MARKET ST UNIT 102 PATERSON NJ MILL PLOT 18 - MARKET ST 12/27/24 25 1 P001 CK 100486 12/27/24 25 2 P001 CK 100486 04/30/25 25 2 P001 CK 05/07/25 25 2 P001 CK	20600 62700 07501 0 2 83300 WIRE LERE	0.00	1,061.04 1,061.03 1,061.04 42.06 1,018.97 1,018.97 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,103.52 1,218.47 0.00 0.00 0.00 0.00 65.99 269.25 17.90	0.00 4,444.06 4,444.06 3,383.02 3,340.96 2,321.99 1,303.02 1,369.01 1,638.26 1,656.16
4609 10 -C201 - -	SMART INVESTMENTS GROUP, LLC 14 INDUSTRIAL AVE. STE 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C202 - -	SMART INVESTMENT GROUP, LLC 14 INDUSTRIAL AVE. STE 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 91500 07430 0 2 112100 WIRE LERE	0.00	1,427.88 1,427.87 1,427.88 1,427.87 Per Diem Interest:	1,485.05 1,639.74 0.00 0.00 97.30	0.00 5,980.54 5,980.54 4,552.66 3,124.79 3,222.09
4609 10 -C203 - -	SMART INVESTMENT GROUP LLC 14 INDUSTRIAL AVE STE # 3 MAHWAH, NJ, MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 104400 07430 0 2 125000 WIRE LERE	0.00	1,592.19 1,592.19 1,592.19 1,592.19 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 115.23	0.00 6,668.75 6,668.75 5,076.56 3,484.37 3,599.60

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4609 10 -C204 - -	TAYLOR, CHRISTOPHER 19 MARKET STREET #204 PATERSON, NJ MILL PLOT 18 - MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 00114 106200 07501 0 2 126800	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
4609 10 -C205 - -	SCAREON, ANTHONY J. JR & NADIA M. 19 MARKET ST UNIT 205 PATERSON, NJ MILL PLOT 18 - MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20600 00660 72300 07505 0 2 92900	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C206 - -	SMART INVESTMENT GROUP, LLC 14 INDUSTRIAL AVE. STE 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C301 - -	ZORRILLA, JOHNNY 18 MARKET UNIT 301,18 PATERSON, NJ MILPLOT 18 - MARKET ST 03/25/25 25 1 P201 CK 120223 06/16/25 25 2 P201 CK 126253	20600 56600 07501 0 2 77200 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	983.34 983.33 983.34 983.33 Per Diem Interest:	1,022.71 1,129.24 26.55 22.12 109.50	0.00 4,118.62 4,118.62 3,135.28 2,151.95 2,261.45
4609 10 -C302 - -	SMART INVESTMENT GROUP, LLC 14 INDUSTRIAL AVE. STE 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 91500 07430 0 2 112100 WIRE LERE	0.00	1,427.88 1,427.87 1,427.88 1,427.87 Per Diem Interest:	1,485.05 1,639.74 0.00 0.00 97.30	0.00 5,980.54 5,980.54 4,552.66 3,124.79 3,222.09
4609 10 -C303 - -	SMART INVESTMENT GROUP, LLC 14 INDUSTRIAL AVE. STE 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 82000 07430 0 2 102600 WIRE LERE	0.00	1,306.87 1,306.87 1,306.87 1,306.87 Per Diem Interest:	1,359.19 1,500.78 0.00 0.00 86.97	0.00 5,473.71 5,473.71 4,166.84 2,859.97 2,946.94

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4609 10 -C304 - -	SMART INVESTMENT GROUP LLC, 14 INDUSTRIAL AVE STE # 3 MAHWAH, NJ, MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 81900 07430 0 2 102500 WIRE LERE	0.00	1,305.60 1,305.59 1,305.60 1,305.59 Per Diem Interest:	1,357.87 1,499.32 0.00 0.00 86.86	0.00 5,468.38 5,468.38 4,162.78 2,857.19 2,944.05
4609 10 -C305 - -	SMART INVESTMENT GROUP LLC, 14 INDUSTRIAL AVE STE #3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C306 - -	SMART INVESTMENT GROUP LLC 14 INDUSTRIAL AVE STE # 3 MAHWAH, NJ, MILL PLOT 18 MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C307 - -	MARSALISI, DANA 715 TOTOWA RD TOTOWA, NJ MILL PLOT 18 - MARKET ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	20600 83000 01977 0 07512 0 2 103600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	1,319.61 1,319.60 1,319.61 1,319.60 Per Diem Interest:	1,372.44 1,515.41 0.00 0.00 88.05	0.00 5,527.06 5,527.06 4,207.45 2,887.85 2,975.90
4609 10 -C401 - -	GONZALEZ LUXCELENIA 19 MARKET ST UNIT 401 PATERSON NJ MILL PLOT 18 - MARKET ST 03/20/25 25 1 P001 CK 440 04/08/25 25 1 P001 CK 3895870565 04/22/25 25 2 P001 CK 3896910216	20600 97600 07501 0 2 118200 LKBX REJECTED 03/13/25 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,505.58 1,505.57 619.32 886.26 1,505.57 Per Diem Interest:	1,565.85 1,728.97 21.08 7.98 0.00 105.58	0.00 6,305.97 6,305.97 5,686.65 4,800.39 3,294.82 3,400.40
4609 10 -C402 - -	SMART INVESTMENT GROUP LLC 14 INDUSTRIAL AVE STE # MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 82000 07430 0 2 102600 WIRE LERE	0.00	1,306.87 1,306.87 1,306.87 1,306.87 Per Diem Interest:	1,359.19 1,500.78 0.00 0.00 86.97	0.00 5,473.71 5,473.71 4,166.84 2,859.97 2,946.94

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4609 10 -C403 - -	SMART INVESTMENT GROUP LLC 14 INDUSTRIAL AVE STE # 3 MAHWH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 81900 07430 0 2 102500 WIRE LERE	0.00	1,305.60 1,305.59 1,305.60 1,305.59 Per Diem Interest:	1,357.87 1,499.32 0.00 0.00 86.86	0.00 5,468.38 5,468.38 4,162.78 2,857.19 2,944.05
4609 10 -C404 - -	SMART INVESTMENT GROUP 14 INDUSTRIAL AVE STE # 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 10 -C405 - -	SMART INVESTMENT GROUP LLC, 14 INDUSTRAIL AVE STE # 3 MAHWAH, NJ MILL PLOT 18 - MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20600 72300 07430 0 2 92900 WIRE LERE	0.00	1,183.32 1,183.31 1,183.32 1,183.31 Per Diem Interest:	1,230.69 1,358.90 0.00 0.00 76.42	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
4609 11.01	CAPS 21 MARKET LLC 788 SHREWSBURY AVE TINTON FALLS NJ 21 MARKET ST	0 3192900 07724 0 15B 3192900	0.00	0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00	15,836.37 0.00 15,836.37 15,836.37
4701 3	NJ TRANSIT CORP 1 PENN PLAZA EAST NEWARK NJ 2-50 JERSEY ST	1488400 2990000 07105 0 15C 4478400	0.00	0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 4.06 2.06	0.00 0.00 0.00 0.00 4.06 6.12
4702 1	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 16-21 MARKET ST 01/16/25 25 1 P001 CK 4708 01/16/25 25 2 P001 CK 4708	1377400 474900 07011 0 4B 1852300	0.00	23,593.68 23,593.67 23,593.68 23,593.67 Per Diem Interest:	24,538.34 27,094.52 0.00 0.00 2,565.32	0.00 98,820.21 98,820.21 75,226.53 51,632.86 54,198.18

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4702 2	THE LATINO GROUP LLC 1000 MADISON AVENUE PATERSON,NJ 22-23 MARKET ST 02/05/25 25 1 P001 CK 3891421463 05/14/25 25 2 P001 CK 4589	126000 244000 07501 0 4A 370000 ONLINE PAYMENTS	0.00	4,712.88 4,712.87 4,712.88 4,712.87 Per Diem Interest:	4,901.58 5,412.17 0.00 25.21 462.75	0.00 19,739.50 19,739.50 15,026.62 10,313.75 10,776.50
4702 3	THE LATINO GROUP LLC 1000 MADISON AVE APT B PATERSON NJ 38 MILL ST 02/05/25 25 1 P001 CK 3891421591 05/14/25 25 2 P001 CK 4589	182500 0 07503 0 4A 182500 ONLINE PAYMENTS	0.00	3,133.43 3,133.42 3,133.43 3,133.42 Per Diem Interest:	1,608.84 1,860.69 0.00 14.95 112.67	0.00 9,736.38 9,736.38 6,602.95 3,469.53 3,582.20
4702 4	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 56 MILL ST 01/16/25 25 1 P001 CK 4709 01/16/25 25 2 P001 CK 4709	296400 72500 07011 0 4A 368900 ONLINE PAYMENTS	0.00	4,698.87 4,698.86 4,698.87 4,698.86 Per Diem Interest:	4,887.00 5,396.09 0.00 0.00 461.18	0.00 19,680.82 19,680.82 14,981.95 10,283.09 10,744.27
4702 5	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 58-80 MILL ST 01/16/25 25 1 P001 CK 4710 01/16/25 25 2 P001 CK 4710	456900 525200 07011 0 4B 982100 ONLINE PAYMENTS	0.00	12,509.50 12,509.50 12,509.50 12,509.49 Per Diem Interest:	13,010.37 14,365.67 0.00 0.00 1,330.98	0.00 52,395.04 52,395.04 39,885.54 27,376.05 28,707.03
4702 6	152-156 PUTNAM ST LLC 82 MILL ST PATERSON,NJ 82 MILL ST 12/11/24 25 1 P001 CR 3888135852 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24 03/26/25 25 1 P001 CK 5719 12/11/24 25 2 P001 CR 3888135852 12/11/24 25 2 R001 CR Original Payment Date: 12/11/24 12/11/24 25 3 P001 CR 3888135852 12/11/24 25 3 R001 CR Original Payment Date: 12/11/24	55600 9000 07501 0 4A 64600 ONLINE PAYMENTS	0.00	822.85 822.84 822.85 822.85 822.85 822.84 822.84 86.63 86.63 Per Diem Interest:	855.79 944.93 0.00 0.00 10.06 0.00 0.00 0.00 0.00 107.31	0.00 3,446.41 3,446.41 2,623.56 3,446.41 2,623.56 1,800.72 2,623.56 2,536.93 2,623.56 2,730.87

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4702 8	BISCAIA, HELIO & AMANDA H/W 149 OLIVER ST PATERSON NJ 149 OLIVER ST 03/03/25 25 1 P001 CK 3893030401 03/03/25 25 1 R001 CK 3893030401 Original Payment Date: 03/03/25 03/21/25 25 1 P001 CK 2744 06/09/25 25 2 P001 CK 3900010644	10500 00672 120700 07501 0 2 131200 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE PAYMENTS	0.00	1,671.16 1,671.16 1,671.16 1,671.16 1,671.16	1,738.07 1,919.13 13.41 13.41 20.95 15.92	0.00 6,999.52 6,999.52 5,328.36 6,999.52 5,328.36 3,657.20 3,781.22
				Per Diem Interest:	124.02	
4702 9	18 MARKET STREET ASSOCIATE, L.L.C. 460 GETTY AVE CLIFTON NJ 57 JERSEY ST 01/16/25 25 1 P001 CK 4711 01/16/25 25 2 P001 CK 4711	107500 203000 07011 0 4B 310500 ONLINE PAYMENTS	0.00	3,955.00 3,954.99 3,955.00 3,954.99	4,113.35 4,541.84 0.00 0.00	0.00 16,565.18 16,565.18 12,610.18 8,655.19 9,033.53
				Per Diem Interest:	378.34	
4702 10	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 49-53 JERSEY ST 01/16/25 25 1 P001 CK 4712 01/16/25 25 2 P001 CK 4712	191300 402700 07011 0 4B 594000 ONLINE PAYMENTS	0.00	7,566.08 7,566.07 7,566.08 7,566.07	7,869.02 8,688.73 0.00 0.00	0.00 31,689.90 31,689.90 24,123.82 16,557.75 17,338.23
				Per Diem Interest:	780.48	
4702 11	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON, NJ 45-47 JERSEY ST 01/16/25 25 1 P001 CK 4713 01/16/25 25 2 P001 CK 4713	127500 268500 07011 0 4B 396000 ONLINE PAYMENTS	0.00	5,044.05 5,044.05 5,044.05 5,044.05	5,246.01 5,792.49 0.00 0.00	0.00 21,126.60 21,126.60 16,082.55 11,038.50 11,538.13
				Per Diem Interest:	499.63	
4702 12	18 MARKET STREET ASSOCIATES LLC 460 GETTY AVE CLIFTON NJ 43 JERSEY ST 01/16/25 25 1 P001 CK 4714 01/16/25 25 2 P001 CK 4714	155000 434300 07011 0 4B 589300 ONLINE PAYMENTS	0.00	7,506.21 7,506.21 7,506.21 7,506.21	7,806.75 8,619.99 0.00 0.00	0.00 31,439.16 31,439.16 23,932.95 16,426.74 17,200.55
				Per Diem Interest:	773.81	
4703 1	CORTEZ, DELIA & JORGE & SOSA, DANIEL PO BOX 2741 PATERSON NJ 28 MARKET ST 02/19/25 25 1 P001 CK 135 05/28/25 25 1 P001 CK 166 05/28/25 25 2 P001 CK 166	57600 285400 07509 0 4A 343000 ONLINE PAYMENTS	0.00	4,368.97 4,368.96 0.00 4,368.97 0.00	4,543.89 5,017.23 39.32 216.26 58.98	0.00 18,299.05 18,299.05 18,299.05 13,930.08 13,930.08

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4703	1	CORTEZ, DELIA & JORGE & SOSA,DANIEL Continued		Per Diem Interest:	861.31	14,791.39
4703 2	30 MARKET ST.REALTY, LLC 54-18 90TH ST ELMHURST, NY 30 MARKET ST 01/07/25 25 1 P001 CK 3889458608 04/17/25 25 1 P001 CK 3896645605	75500 244200 11373 0 4A 319700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,072.18 4,072.18 0.02 4,072.16	4,235.23 4,676.41 0.00 154.74	0.00 17,056.00 17,056.00 17,055.98 12,983.82 13,824.34
				Per Diem Interest:	840.52	
4703 3	32 MARKET ST LLC 32 MARKET ST PATERSON NJ 32 MARKET ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	105500 557400 07505 0 4A 662900 ONLINE PAYMENTS	0.00	8,443.69 8,443.69 8,443.69 8,443.69	8,781.77 9,696.57 0.00 0.00	0.00 35,365.72 35,365.72 26,922.03 18,478.34 19,356.55 20,684.02 20,754.52
				Per Diem Interest:	878.21	
				Utility Principal Bal:	1,327.47	
				Utility Delinquent Int/Pnlty:	70.50	
4703 4	GRAMBONE, VINCENZO & GIUSEPPINA H/W 130 GOW RD WAYNE NJ 34 MARKET ST 02/05/25 25 1 P001 CK 3891399826 05/06/25 25 2 P001 CK 1955	75200 134800 07470 0 4C 210000 ONLINE PAYMENTS	0.00	2,674.88 2,674.87 2,674.88 2,674.87	2,781.98 3,071.77 0.00 0.00	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,089.55
				Per Diem Interest:	235.80	
4703 5	36 MARKET ST LLC 36 MARKET ST PATERSON,NJ 36 MARKET ST 02/04/25 25 1 P001 CK 3891323993 04/28/25 25 2 P001 CK 3897277353	74100 368000 07505 0 4A 442100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,631.25 5,631.25 5,631.25 5,631.25	5,856.72 6,466.82 0.00 0.00	0.00 23,586.04 23,586.04 17,954.79 12,323.54 12,888.56
				Per Diem Interest:	565.02	
4703 6	36 MARKET ST LLC 36 MARKET ST PATERSON,NJ 38 MARKET ST 03/20/25 25 1 P201 CK 15388 03/20/25 25 1 P201 CK 15389 06/19/25 25 2 P201 CK 16657	74900 198600 07505 0 4A 273500 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	3,483.71 3,483.71 0.00 3,483.71 3,483.71	3,623.19 4,000.62 85.35 0.00 83.61	0.00 14,591.23 14,591.23 14,591.23 11,107.52 7,623.81 8,011.76
				Per Diem Interest:	387.95	

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4703 7	PERU SQUARE HOLDINGS LLC 40 42 MARKET ST PATERSON NJ 40 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 03638 19100 07505 0 4A 76700	0.00	976.97 976.97 976.97 976.97	1,016.08 1,121.93 0.00 0.00	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,196.81
				Per Diem Interest:	58.80	
4703 8	PERU SQUARE HOLDINGS LLC 204 EMERSON AVENUE PATERSON NJ 42 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100500 03638 336300 07502 0 4A 436800	0.00	5,563.74 5,563.74 5,563.74 5,563.74	5,786.51 6,389.29 0.00 0.00	0.00 23,303.28 23,303.28 17,739.54 12,175.80 12,575.91
				Per Diem Interest:	400.11	
4703 9	46 48 MARKET STREET LLC PO BOX 432 WYCKOFF NJ 48 MARKET ST 02/12/25 25 1 P001 CK 10614 02/12/25 25 1 P001 CK 10615 04/14/25 25 2 P001 CK 10841	162900 613500 07481 0 4C 776400	0.00	9,889.40 9,889.39 2,841.75 7,047.65 9,889.39	10,285.36 11,356.79 0.00 0.00 0.00	0.00 41,420.94 41,420.94 38,579.19 31,531.54 21,642.15 22,681.36 22,541.24
				Per Diem Interest:	1,039.21	
				Utility Principal Bal:	140.12-	
4703 10	50 MARKET STREET PATERSON LLC PO BOX 432 WYCKOFF NJ 50 MARKET ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	88600 308500 07481 0 4A 397100	0.00	5,058.07 5,058.06 5,058.07 5,058.06	5,260.58 5,808.58 0.00 0.00	0.00 21,185.29 21,185.29 16,127.22 11,069.16 11,570.34 11,467.10
				Per Diem Interest:	501.18	
				Utility Principal Bal:	103.24-	
4703 11	VERA, MARIO & MATILDE 52 MARKET ST PATERSON, NJ 52-54 MARKET ST 02/10/25 25 1 P001 CK 101 05/12/25 25 1 P001 CS 05/12/25 25 1 P001 CK 104 05/12/25 25 2 P001 CK 104	149200 523200 07505 0 4A 672400	0.00	8,564.70 8,564.69 1,000.00 3,066.80 4,497.90 600.00	8,907.62 9,835.53 0.00 333.20 0.00 0.00	0.00 35,872.54 35,872.54 34,872.54 31,805.74 27,307.84 26,707.84 28,613.39 30,336.52 30,379.60
				Per Diem Interest:	1,905.55	
				Utility Principal Bal:	1,723.13	
				Utility Delinquent Int/Pnlty:	43.08	

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4703 19	MALAYSIA HOLDING CO.,INC PO BOX 211 CEDAR KNOLLS, NJ 27-29 ELM ST 01/28/25 25 1 P001 CK 3890768884 04/29/25 25 2 P001 CK 3897340233	140300 188300 07927 0 4C 328600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,185.55 4,185.54 4,185.55 4,185.54 Per Diem Interest:	4,353.13 4,806.59 0.00 0.00 404.02	0.00 17,530.81 17,530.81 13,345.26 9,159.72 9,563.74
4703 20	23-25 ELM STREET LLC. PO BOX 211 CEDAR KNOLLS, NJ 25 ELM ST 01/28/25 25 1 P001 CK 3890776616 04/29/25 25 2 P001 CK 3897340531	23100 10700 07927 0 2 33800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	430.53 430.53 430.53 430.53 Per Diem Interest:	447.77 494.40 0.00 0.00 21.31	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48
4703 21	23-25 ELM STREET, LLC PO BOX 211 CEDAR KNOLL, NJ 23 ELM ST 01/28/25 25 1 P001 CK 3890776426 04/29/25 25 2 P001 CK 3897341337	23100 70700 07927 0 2 93800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06
4703 22	ALAM SHAH, SHAPAN M & HOSSAIN A 21 ELM ST PATERSON NJ 21 ELM ST 12/13/24 25 1 P001 CK 39198 05/07/25 25 2 P001 CK	23100 160800 07501 0 2 183900 PD BY KELLY TITLE GROUP	0.00	2,342.43 2,342.43 2,342.43 2,342.43 Per Diem Interest:	2,436.21 2,690.00 0.00 0.00 198.78	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
4703 23	UCEDA VICTOR & ZORAIDA 19 ELM ST PATERSON NJ 19 ELM ST 02/03/25 25 1 P001 CK 3891162465	23100 149000 07501 0 2 172100 ONLINE PAYMENTS	0.00	2,192.13 2,192.12 2,192.13 Per Diem Interest:	2,279.90 2,517.39 0.00 406.49	0.00 9,181.54 9,181.54 6,989.41 7,395.90
4703 24	17 ELM ST ASSOCIATES LLC 454 MAMIE DR BRICK NJ 17 ELM ST 12/04/24 25 1 P001 CK 3887392126 12/04/24 25 2 P001 CK 3887392126	23100 121200 08723 0 2 144300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 0.00 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96

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4703 25	SALAM, MOHAMED 16 ELM STREET PATERSON NJ 15 ELM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 00660 178000 07501 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
4703 26	13 ELM STREET PATERSON LLC 120 BRIGHTON RD CLIFTON NJ 13 ELM ST 02/04/25 25 1 P001 CK 3891325788 04/29/25 25 2 P001 CK 3897340182	23400 94100 07012 0 2 117500	0.00	1,496.66 1,496.66 1,496.66 1,496.66 Per Diem Interest:	1,556.58 1,718.73 0.00 0.00 104.59	0.00 6,268.63 6,268.63 4,771.97 3,275.31 3,379.90
4703 27	11 ELM STREET PATERSON LLC 120 BRIGHTON RD CLIFTON NJ 11 ELM ST 02/04/25 25 1 P001 CK 3891325079 04/29/25 25 2 P001 CK 3897338686	23100 119800 07012 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 Per Diem Interest:	1,893.07 2,090.27 0.00 0.00 140.61	0.00 7,623.72 7,623.72 5,803.53 3,983.34 4,123.95
4703 28	11 ELM STREET PATERSON LLC 120 BRIGHTON RD CLIFTON NJ 9 ELM ST	23100 0 07012 0 1 23100	0.00	294.24 294.24 Per Diem Interest:	306.02 337.89 169.82	856.95 1,232.39 2,089.34 2,259.16
4703 29	AMERICAN EAGLE INVESTMENT LLC 11 HOLMHILL CIRCLE FRANKLIN LAKES NJ 7 ELM ST 02/03/25 25 1 P001 CK 3891237532	18400 0 07417 0 1 18400	0.00	234.37 234.37 234.37 Per Diem Interest:	243.76 269.14 0.00 24.05	0.00 981.64 981.64 747.27 771.32
4703 30	HERNANDEZ, ELADIA A 45 MILL ST PATERSON NJ 45 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 232700 07501 0 4A 277900	0.00	3,539.76 3,539.75 3,539.76 3,539.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,681.48 4,064.98 0.00 0.00 332.11 419.73 1.96	0.00 14,825.97 14,825.97 11,286.21 7,746.46 8,078.57 8,498.30 8,500.26

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4703 31	SAAVEDRA, LUZ 370 MAIN ST PATERSON, NJ 43 MILL ST 02/11/25 25 1 P001 CK 921 05/12/25 25 2 P001 CK 927	12800 73200 07505 0 2 86000	0.00	1,095.43 1,095.42 1,095.43 1,095.42 Per Diem Interest:	1,139.29 1,257.96 0.00 0.00 68.92	0.00 4,588.10 4,588.10 3,492.67 2,397.25 2,466.17
4703 32	AMERICAN EAGLE INVESTMENT LLC 11 HOLMHILL CIRCLE FRANKLIN LAKES NJ 41 MILL ST 02/03/25 25 1 P001 CK 3891237279 04/29/25 25 2 P001 CK 3897345977	58800 250100 07417 0 4A 308900	0.00	3,934.62 3,934.61 3,934.62 3,934.61 Per Diem Interest:	4,092.15 4,518.44 0.00 0.00 376.08	0.00 16,479.82 16,479.82 12,545.20 8,610.59 8,986.67
4703 33	AMERICAN EAGLE INVESTMENT LLC 11 HOLMHILL CIRCLE FRANKLIN LAKES NJ 37-39 MILL ST 02/03/25 25 1 P001 CK 3891237745 04/29/25 25 2 P001 CK 3897343646	99600 248900 07417 0 4A 348500	0.00	4,439.02 4,439.02 4,439.02 4,439.02 Per Diem Interest:	4,616.76 5,097.68 0.00 0.00 432.25	0.00 18,592.48 18,592.48 14,153.46 9,714.44 10,146.69
4703 34	CORTEZ, DELIA & JORGE PO BOX 2741 PATERSON NJ 35 MILL ST 02/19/25 25 1 P001 CK 136 05/28/25 25 1 P001 CK 167 05/28/25 25 2 P001 CK 167	36000 146300 07509 0 4A 182300	0.00	2,322.05 2,322.05 0.00 2,322.05 0.00 Per Diem Interest:	2,415.02 2,666.59 20.90 114.94 31.35 416.39	0.00 9,725.71 9,725.71 9,725.71 7,403.66 7,403.66 7,820.05
4704 1	VASQUEZ,EVELYN & BRIONES,GLORIA 74 MARKET ST PATERSON,NJ 74 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 195500 07505 0 4C 248800	0.00	3,169.09 3,169.09 3,169.09 3,169.09 Per Diem Interest:	3,295.98 3,639.32 0.00 0.00 290.83	0.00 13,273.48 13,273.48 10,104.39 6,935.30 7,226.13
4704 2	78 MARKET STREET REALTY LLC P.O. BOX 365 RIDGEWOOD, NJ 76-78 MARKET ST 03/10/25 25 1 P001 CK 3893457837 05/01/25 25 2 P001 CK 3897569388	109900 365100 07451 0 4A 475000	0.00	6,050.32 6,050.31 6,050.32 6,050.31 Per Diem Interest:	6,292.56 6,948.06 101.73 0.00 611.69	0.00 25,341.25 25,341.25 19,290.93 13,240.62 13,852.31

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4704 3	GRAURE,NATASA C/O RAGUSA 511 MAIN STREET BUTLER, NJ 80 MARKET ST 04/30/25 25 1 P001 CK 0105	97400 523500 07405 0 4A 620900	0.00	7,908.72 7,908.71 6,885.50 Per Diem Interest:	8,225.37 9,082.22 351.94 1,848.73	0.00 33,125.02 33,125.02 26,239.52 28,088.25
4704 4	RUIZ,ALEJANDRO P.O. BOX 3264 PATERSON,NJ 82 MARKET ST	60700 334100 07509 0 4A 394800	0.00	5,028.77 5,028.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,230.12 5,774.93 1,851.09 701.75 6.98	0.00 21,062.58 21,062.58 22,913.67 23,615.42 23,622.40
4704 5	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 84-92 MARKET ST 01/28/25 25 1 P001 CK 3890737820 04/28/25 25 2 P001 CK 000164	855600 1185300 11432 0 4A 2040900	0.00	25,995.97 25,995.96 25,995.97 25,995.96 Per Diem Interest:	27,036.82 29,853.27 0.00 0.00 2,832.83	0.00 108,882.02 108,882.02 82,886.05 56,890.09 59,722.92
4704 5.01	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 82 MARKET ST 01/28/25 25 1 P001 CK 3890741468 04/28/25 25 2 P001 CK 000166	121300 0 11432 0 1 121300	0.00	1,545.06 1,545.06 1,545.06 1,545.06 Per Diem Interest:	1,606.92 1,774.32 0.00 0.00 109.98	0.00 6,471.36 6,471.36 4,926.30 3,381.24 3,491.22
4704 6	MARKET REALTY COMPANY LLC 131 HYDEWAY DR TOTOWA NJ 94 MARKET ST 02/10/25 25 1 P001 CK 001027 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 001027 06/03/25 25 2 P001 CK 1029 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 001027	127900 360400 07512 0 4A 488300	0.00	6,219.73 6,219.72 6,219.73 6,219.72 6,219.72 6,219.72 0.01 0.01 Per Diem Interest:	6,468.75 7,142.61 0.00 0.00 0.00 0.00 0.00 630.55	0.00 26,050.81 26,050.81 19,831.08 26,050.80 19,831.08 13,611.36 13,611.37 13,611.36 14,241.91
4704 7	96 MARKET ST CORP. C/O M.OTERO 725 RIVER RD, STE 32-95 EDGEWATER, NJ 96 MARKET ST	80500 367200 07020 0 4A 447700	0.00	5,702.58 5,702.58 Per Diem Interest:	5,930.91 6,548.73 3,622.93	6,963.67 23,884.80 30,848.47 34,471.40

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4704 8	98 MARKET LLC 102-104 MARKET ST PATERSON NJ 98-100 MARKET ST 06/17/25 25 1 P001 CR 3900473868 06/17/25 25 2 P001 CR 3900473868	107100 353500 07505 0 4A 460600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,866.90 5,866.89 5,866.90 5,866.89 Per Diem Interest:	6,101.80 6,737.42 342.28 134.94 591.25	0.00 24,573.01 24,573.01 18,706.11 12,839.22 13,430.47
4704 9	98 104 MARKET ST CORP 104 FRENCH HILL RD WAYNE NJ 102-104 MARKET ST 06/17/25 25 1 P001 CR 3900474209 06/17/25 25 2 P001 CR 3900474209	68100 85252 332200 07470 0 4A 400300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,098.83 5,098.82 5,098.83 5,098.82 Per Diem Interest:	5,302.97 5,855.39 290.05 117.27 505.72	0.00 21,356.01 21,356.01 16,257.18 11,158.36 11,664.08
4704 10	HE WEN ZHEN 112-26 38TH AVE, #2A CORONA, NY 106 MARKET ST 02/10/25 25 1 P001 CK 3891622381 05/06/25 25 2 P001 CK 3897950548	61100 236800 11368 0 4A 297900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,794.51 3,794.50 3,794.51 3,794.50 Per Diem Interest:	3,946.43 4,357.53 0.00 0.00 360.48	0.00 15,892.97 15,892.97 12,098.46 8,303.96 8,664.44
4704 11	262 MAIN REALTY CORP % GAMMAL RLT'Y 1412 BROADWAY 3RD FL NEW YORK NY 260-262 MAIN ST 02/10/25 25 1 P001 CK 3891760088 04/23/25 25 2 P001 CK 3896999685	172500 874000 10018 0 4A 1046500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,329.80 13,329.79 13,329.80 13,329.79 Per Diem Interest:	13,863.51 15,307.68 0.00 0.00 1,422.33	0.00 55,830.78 55,830.78 42,500.98 29,171.19 30,593.52
4704 12	EG HOLDINGS NJ LLC 272 MAIN ST PATERSON,NJ 264-266 MAIN ST 02/13/25 25 1 P001 CK 3891973272 02/13/25 25 2 P001 CK 3891973272 04/23/25 25 2 P001 CK 3896988840	113700 386300 07505 0 4A 500000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,368.75 6,368.75 6,368.75 33.21 6,335.54 Per Diem Interest:	6,623.75 7,313.75 0.00 0.00 0.00 647.15	0.00 26,675.00 26,675.00 20,306.25 20,273.04 13,937.50 14,584.65
4704 13	EMC HOLDINGS LLC 2126 E 13TH ST BROOKLYN,NY 268 MAIN ST 02/13/25 25 1 P001 CK 3891973801 02/13/25 25 2 P001 CK 3891973801 04/23/25 25 2 P001 CK 3896989291	121300 0 11229 0 1 121300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,545.06 1,545.06 1,545.06 4.27 1,540.79 Per Diem Interest:	1,606.92 1,774.32 0.00 0.00 0.00 109.98	0.00 6,471.36 6,471.36 4,926.30 4,922.03 3,381.24 3,491.22

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4704 14	CN REALTY LLC 2126 E 13TH ST BROOKLYN,NY 270 MAIN STREET 02/13/25 25 1 P001 CK 3891973645 02/13/25 25 2 P001 CK 3891973645 04/23/25 25 2 P001 CK 3896989141	121300 128700 11229 0 4A 250000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,184.38 3,184.37 3,184.38 14.11 3,170.26	3,311.88 3,656.87 0.00 0.00 0.00	0.00 13,337.50 13,337.50 10,153.12 10,139.01 6,968.75
				Per Diem Interest:	292.54	7,261.29
4704 15	EG HOLDINGS NJ LLC 272 MAIN STREET PATERSON, NJ 272 MAIN ST 02/13/25 25 1 P001 CK 3891973360 02/13/25 25 2 P001 CK 3891973360 04/23/25 25 2 P001 CK 3896988945	121300 508700 07505 0 4A 630000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,024.63 8,024.62 8,024.63 43.15 7,981.47	8,345.93 9,215.32 0.00 0.00 0.00	0.00 33,610.50 33,610.50 25,585.87 25,542.72 17,561.25
				Per Diem Interest:	559.69	18,120.94
4704 16	BROTHERS REALESTATE OF PATERSON,LLC 226 MAIN STREET PATERSON, NJ 274 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	125000 85260 820000 07505 0 4A 945000 PD BY FREEDON BANK PD BY FREEDOM BANK	0.00	12,036.94 12,036.94 12,036.94 12,036.94	12,518.89 13,822.98 0.00 0.00	0.00 50,415.75 50,415.75 38,378.81 26,341.87
				Per Diem Interest:	1,278.36	27,620.23
4704 17	276 MAIN ST. REALTY,LLC 141 JACKSONVILL ROAD PEQUANNOCK, NJ 276 MAIN ST 12/06/24 25 1 P001 CK 1193 12/06/24 25 2 P001 CK 1193	121300 262000 07440 0 4A 383300 0.00	0.00	4,882.29 4,882.28 4,882.29 4,882.28	5,077.77 5,606.72 0.00 0.00	0.00 20,449.06 20,449.06 15,566.77 10,684.49
				Per Diem Interest:	481.61	11,166.10
4704 18	BALGEO REALTY CORP 131 HYDEWAY DR SOUTH TOTOWA NJ 280 MAIN ST 02/10/25 25 1 P001 CK 001089 02/10/25 25 2 R001 CK 02/10/25 25 2 P001 CK 001089 06/03/25 25 2 P001 CK 1093	114000 528600 07512 0 4A 642600 0.00	0.00	8,185.12 8,185.12 8,185.12 8,185.12 8,185.12 8,185.12	8,512.84 9,399.63 0.00 0.00 0.00 0.00	0.00 34,282.71 34,282.71 26,097.59 34,282.71 26,097.59 17,912.47
				Per Diem Interest:	849.42	18,761.89
4704 19	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 282-286 MAIN ST 02/11/25 25 1 P001 CK 7615	554600 85260 2138200 11229 0 4A 2692800 PD BY FREEDON BANK	0.00	34,299.54 34,299.54 34,299.54	35,672.87 39,388.93 0.00	0.00 143,660.88 143,660.88 109,361.34

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4704	19 05/02/25 25 2 P001 CK 5391	OGER HOLDING, LLC PD BY FREEDOM BANK	Continued	34,299.54	0.00	75,061.80
				Per Diem Interest:	3,757.52	78,819.32
				Utility Principal Bal:	0.01-	78,819.31
4704 20	296 MAIN ST LLC 202 JEFFERSON ST PASSAIC, NJ 296 MAIN ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	157600 692400 07055 0 4A 850000 LKBOX REJECT 01/30/2025 LKBOX REJECT 04/01/2025	*Lien**Lien* 0.00	10,826.88 10,826.87 10,826.88 10,826.87	11,260.38 12,433.37 0.00 0.00	0.00 45,347.50 45,347.50 34,520.62 23,693.75
				Per Diem Interest:	1,186.74	24,880.49
				Utility Principal Bal:	1,353.90	26,234.39
				Utility Delinquent Int/Pnlty:	6.70	26,241.09
4704 21	302 MAIN STREET PATTERSON LLC 62 LEHIGH AVE PATERSON, NJ 302-304 MAIN ST 06/04/25 25 1 P001 CK 3899712323 06/04/25 25 2 P001 CK 3899712323	188100 496900 07503 0 4A 685000	 0.00	8,725.19 8,725.19 0.00 0.00	9,074.54 10,019.83 536.60 143.97	33,255.81 36,544.75 69,800.56 69,800.56 69,800.56
				Per Diem Interest:	6,194.36	75,994.92
4704 22	302-308 MAIN ST, LLC C 302 MAIN STREET PATERSON, NJ 306-308 MAIN ST	147900 294600 07505 0 4A 442500	 0.00	5,636.35 5,636.34 Per Diem Interest:	5,862.02 6,472.67 5,841.61	20,588.26 23,607.38 44,195.64 50,037.25
4704 24	300 MAIN ST REALTY LLC 300 MAIN ST PATERSON NJ 95 CIANCI ST 04/07/25 25 1 P001 CS	136800 105100 07505 0 4A 241900	 0.00	3,081.21 3,081.20 0.00 Per Diem Interest:	3,204.57 3,538.39 101.68 1,116.50	0.00 12,905.37 12,905.37 12,905.37 14,021.87
4704 25	300 MAIN ST REALTY LLC 300 MAIN ST PATERSON NJ 298-300 MAIN ST 04/15/25 25 1 P001 CS 05/01/25 25 1 P001 CK 3897547257 05/14/25 25 1 P001 CS 05/14/25 25 2 P001 CS	633800 1699900 07505 0 4A 2333700 ONLINE PAYMENTS	 0.00	29,725.51 29,725.50 0.00 0.00 0.00 0.00 Per Diem Interest:	30,915.69 34,136.20 1,099.84 237.80 193.22 193.22	18,026.93 124,502.90 142,529.83 142,529.83 142,529.83 142,529.83 153,588.05

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4704 26	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 290-294 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	590500 85260 1328400 10018 0 4A 1918900 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	24,441.99 24,441.99 24,441.99 24,441.99 Per Diem Interest:	25,420.63 28,068.71 0.00 0.00 2,659.79	0.00 102,373.32 102,373.32 77,931.33 53,489.34 56,149.13
4704 27	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 288 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	477100 85260 403200 10018 0 4A 880300 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	11,212.83 11,212.82 11,212.83 11,212.82 Per Diem Interest: Utility Principal Bal:	11,661.77 12,876.59 0.00 0.00 1,186.58 0.01-	0.00 46,964.01 46,964.01 35,751.18 24,538.36 25,724.94 25,724.93
4704 28	OGER HOLDING, LLC 1410 BROADWAY NEW YORK, NY 79 CIANCI ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	142100 85260 28800 10018 0 4A 170900 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	2,176.84 2,176.84 2,176.84 2,176.84 Per Diem Interest:	2,264.00 2,499.84 0.00 0.00 180.34	0.00 9,117.52 9,117.52 6,940.68 4,763.84 4,944.18
4704 29	MARKET PATERSON, LLC 164-01 JAMAICA AVENUE JAMAICA, NY 77 CIANCI ST 01/28/25 25 1 P001 CK 3890741168 04/28/25 25 2 P001 CK 000165	77100 14800 11432 0 4A 91900 ONLINE PAYMENTS	0.00	1,170.58 1,170.58 1,170.58 1,170.58 Per Diem Interest:	1,217.44 1,344.27 0.00 0.00 75.33	0.00 4,902.87 4,902.87 3,732.29 2,561.71 2,637.04
4704 30	VERBO DE DIOS LLC 75 CIANCI STREET PATERSON, NJ 75 CIANCI ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	152300 00660 451000 07501 0 4A 603300 0.00	0.00	7,684.54 7,684.53 7,684.54 7,684.53 Per Diem Interest:	7,992.22 8,824.77 0.00 0.00 793.67	0.00 32,186.06 32,186.06 24,501.52 16,816.99 17,610.66
4704 31	VALDERAMMA, WILLIAM 268 N. 9TH STREET PROSPECT PARK, NJ 71-73 CIANCI ST 02/04/25 25 1 P001 CS 05/27/25 25 2 P001 CS	68200 168300 07508 0 4A 236500 0.00	0.00	3,012.42 3,012.42 3,012.42 3,012.42 Per Diem Interest:	3,133.04 3,459.40 0.00 28.33 273.38	0.00 12,617.28 12,617.28 9,604.86 6,592.44 6,865.82

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4705 1	MATTEO & NATASHA LLC 35 LENOX AVE PATERSON NJ 51 MILL ST 01/23/25 25 1 P001 CK 3890429308 03/27/25 25 2 P001 CK 3894802153	42700 251100 07502 0 4A 293800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 354.66	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33
4705 2	BEGUM SHIRI 10 ELM ST PATERSON NJ 10 ELM ST 02/06/25 25 1 P001 CS 05/07/25 25 2 P001 CS 05/08/25 25 2 P001 CS	17100 145600 07505 0 2 162700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,072.40 2,072.39 2,072.40 1,980.00 92.39 Per Diem Interest:	2,155.37 2,379.89 0.00 0.00 0.00 168.71	0.00 8,680.05 8,680.05 6,607.65 4,627.65 4,535.26 4,703.97
4705 3	12 ELM BSD LLC 12 ELM ST PATERSON NJ 12 ELM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 165700 07501 0 2 187800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 259.48	633.48- 10,019.13 9,385.65 6,993.54 4,601.44 4,860.92
4705 4	14 ELM ST PATERSON LLC 14 ELM ST PATERSON,NJ 14 ELM ST 02/28/25 25 1 P001 CK 8702 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 130500 07501 0 2 154800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,971.77 1,971.76 1,958.69 13.08 1,958.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,050.72 2,264.33 23.66 0.45 0.00 221.20 341.00 18.12	0.00 8,258.58 8,258.58 6,299.89 6,286.81 4,328.58 4,549.78 4,890.78 4,908.90
4705 5	SALAM, MOHAMMED A 16 ELM ST PATERSON NJ 16 ELM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22000 128100 00660 0 07501 0 2 150100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,911.90 1,911.90 1,911.90 1,911.90 Per Diem Interest:	1,988.45 2,195.59 0.00 0.00 150.83	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87
4705 6	18 ELM ST PATERSON LLC 362 MACOPIN RD WEST MILFORD NJ 18 ELM ST 02/07/25 25 1 P001 CK 02/19/25 25 1 P001 CK 412778940	21900 87100 00660 0 07480 0 2 109000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,388.39 1,388.39 1,252.27 136.12	1,443.98 1,594.39 0.00 0.00	35.96- 5,815.15 5,779.19 4,526.92 4,390.80

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4705	6	18 ELM ST PATERSON LLC	Continued			
	02/19/25 25	2 P001 CK 412778940		1,303.11	0.00	3,087.69
	05/07/25 25	2 P001 CK		85.28	0.00	3,002.41
			Per Diem Interest:		93.92	3,096.33
			Utility Principal Bal:		339.95	3,436.28
			Utility Delinquent Int/Pnlty:		18.12	3,454.40
4705	7	20 ELM STREET REALTY, LLC				0.00
		P.O. BOX 1596	21900			
		CLIFTON, NJ	240600	3,343.60	3,477.47	
		20 ELM ST	07015 0	3,343.59	3,839.72	14,004.38
		03/17/25 25	2 262500 0.00			14,004.38
		1 P001 CK 3893996558	ONLINE PAYMENTS	1,299.78	76.90	12,704.60
		1 P001 CK 3898609059	ONLINE PAYMENTS	2,043.82	60.29	10,660.78
		2 P001 CK 3898609059	ONLINE PAYMENTS	1,270.81	25.08	9,389.97
			Per Diem Interest:		511.16	9,901.13
			Utility Principal Bal:		646.50	10,547.63
			Utility Delinquent Int/Pnlty:		34.34	10,581.97
4705	8	ARIAS BRYAN S& ARIAS-URBINA ANTHONY	21900			0.00
		22 ELM ST	00660 151800	2,212.51	2,301.09	
		PATERSON, NJ	07501 0	2,212.50	2,540.80	9,266.90
		22 ELM ST	2 173700 0.00			9,266.90
		02/07/25 25	1 P001 CK	2,212.51	0.00	7,054.39
			Per Diem Interest:		411.19	7,465.58
			Utility Principal Bal:		242.50	7,708.08
			Utility Delinquent Int/Pnlty:		12.88	7,720.96
4705	9	TNE2 ELM LLC	21900			0.00
		35 DALE AVE	34900	723.49	752.46	
		PATERSON, NJ	07505 0	723.49	830.84	3,030.28
		24 ELM ST	4A 56800 0.00			3,030.28
		01/14/25 25	1 P001 CK 3889861673	723.49	0.00	2,306.79
		04/28/25 25	2 P001 CK 3897279789	723.49	0.00	1,583.30
			Per Diem Interest:		37.17	1,620.47
4705	10	TNE2 ELM LLC	46100			0.00
		35 DALE AVE	503900	24,290.42	7,286.13	
		PATERSON, NJ	07505 0	24,290.41	8,045.12	63,912.08
		26-30 ELM ST	4A 550000 0.00			63,912.08
		11/26/24 25	1 J080 Value: 1,357,000-	17,284.79-	0.00	46,627.29
		11/26/24 25	2 J080 Value: 1,357,000-	17,284.79-	0.00	29,342.50
			Per Diem Interest:		2,632.67	31,975.17
4705	11	YGARZA, JORGE A & MERY D.	21900			0.00
		P.O. BOX 1301	197800	2,798.43	2,910.48	
		CLIFTON NJ	07013 0	2,798.43	3,213.66	11,721.00
		32 ELM ST	2 219700 0.00			11,721.00
		02/10/25 25	1 P001 CS	2,000.00	0.00	9,721.00
		02/10/25 25	1 P001 CK 2007	798.43	0.00	8,922.57
		05/06/25 25	2 P001 CK 111	798.43	0.00	8,124.14

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4705	11 05/06/25 25 2 P001 CK 112	YGARZA, JORGE A & MERY D.	Continued	2,000.00 Per Diem Interest:	0.00 249.55	6,124.14 6,373.69
4705 12	DE FENZA, GAETANINA & ANTONIO & J. 34 ELM STREET PATERSON NJ 34 ELM ST	21900 64200 07501 0 2 86100	*Lien**Lien* 0.00	1,096.70 1,096.70 Per Diem Interest:	1,140.61 1,259.43 672.47	1,140.18 4,593.44 5,733.62 6,406.09
4705 13	DE FENZA GENNARINO 36 ELM ST PATERSON NJ 36 ELM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 92500 07501 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 Per Diem Interest:	1,515.52 1,673.38 0.00 100.19	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
4705 16	29 WARD ST HOLDINGS LLC PO BOX 50 LAKEWOOD, NJ 29-31 WARD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35300 433500 08701 0 4C 468800	0.00	5,971.34 5,971.34 5,971.34 Per Diem Interest:	6,210.43 6,857.37 0.00 602.89	0.00 25,010.48 25,010.48 19,039.14 13,067.80 13,670.69
4705 17	WARD REALTY MANAGEMENT LLC 1300 VANHOUTEN AVE CLIFTON NJ 27 WARD ST	22700 267300 07013 0 4C 290000	0.00	3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 2,090.32	3,840.06 15,471.50 19,311.56 21,401.88
4705 18	PAREDES, RAPHAEL 25 WARD ST PATERSON NJ 25 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 98300 07501 0 2 120200	0.00	1,531.05 1,531.05 1,531.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,592.35 1,758.22 0.00 108.42 269.25 17.90	0.00 6,412.67 6,412.67 4,881.62 3,350.57 3,458.99 3,728.24 3,746.14
4705 19	17TH & 23RD WARD LLC 25 WARD ST PATERSON NJ 23 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 228800 00660 0 07501 0 2 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69 Per Diem Interest: Utility Principal Bal:	3,371.49 3,722.70 0.00 0.00 298.92 969.75	0.00 13,577.58 13,577.58 10,335.88 7,094.19 7,393.11 8,362.86

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4705	19	17TH & 23RD WARD LLC	Continued Utility Delinquent Int/Pnlty:		64.44	8,427.30
4705 20	WALL MANAGEMENT LLC 25 WARD ST PATERSON NJ 17-21 WARD ST	84200 107800 07501 0 4A 192000	*Lien**Lien* 0.00	2,445.60 2,445.60	2,543.52 2,808.48	9,782.40 10,243.20 20,025.60 23,685.42
			Per Diem Interest:		3,659.82	
4705 20.01	17TH & 23RD WARD ST LLC 19-21 WARD ST PATERSON, NJ 19-21 WARD ST	84200 0 00000 0 4A 84200	*Lien**Lien* 0.00	1,072.50 1,072.50	1,115.44 1,231.63	4,289.99 4,492.07 8,782.06 10,387.04
			Per Diem Interest:		1,604.98	
4705 21	LEPIANI, GIOVANNI B. 15 WARD ST, 2FL PATERSON, NJ 15 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 185100 00660 0 07501 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66	2,742.23 3,027.89 0.00 0.00	0.00 11,043.45 11,043.45 8,406.78 5,770.12 6,001.66
			Per Diem Interest:		231.54	
4705 22	59 MILL STREET PATERSON LLC 59 MILL ST PATERSON NJ 13 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 149200 07501 0 2 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39	2,266.65 2,502.76 0.00 0.00	0.00 9,128.19 9,128.19 6,948.80 4,769.41 4,950.03 5,435.03 5,460.79
			Per Diem Interest:		180.62	
			Utility Principal Bal:		485.00	
			Utility Delinquent Int/Pnlty:		25.76	
4705 23	CEPEDA, ANGELA & JOSE 11 WARD ST PATERSON NJ 11 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 73700 00660 0 07501 0 2 93400	0.00	1,189.69 1,189.68 1,189.69 1,189.68	1,237.32 1,366.20 0.00 0.00	0.00 4,982.89 4,982.89 3,793.20 2,603.52 2,680.48
			Per Diem Interest:		76.96	
4705 25	59 MILL STREET PATERSON LLC 59 MILL ST PATERSON NJ 1-3 WARD ST 01/16/25 25 1 P001 CK 4715 01/16/25 25 2 P001 CK 4715	89500 0 07501 0 1 89500	0.00	1,140.01 1,140.01 1,140.01 1,140.01	1,185.65 1,309.16 0.00 0.00	0.00 4,774.83 4,774.83 3,634.82 2,494.81 2,567.54
			Per Diem Interest:		72.73	

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4705 29	59 MILL STREET PATERSON LLC 59 MILL ST PATERSON NJ 55 MILL ST 05/27/25 25 1 P001 CK 032278 05/27/25 25 2 P001 CK 032278	18900 0 07501 0 1 18900	0.00	240.74 240.74 233.14 0.00 Per Diem Interest:	250.38 276.46 6.21 1.39 23.67	236.52- 1,008.32 771.80 538.66 538.66 562.33
4705 30	MARTINEZ GUILLERMO & YAMILLET 53 MILL ST PATERSON NJ 53 MILL ST 01/24/25 25 1 P001 CK 3890540328 03/21/25 25 2 P001 CK 25665	15100 141100 07501 0 2 156200	0.00 ONLINE PAYMENTS	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
4706 1	CEPEDA, ANGELA & JOSE 11 WARD STREET PATERSON, NJ 71 MILL ST 12/09/24 25 1 P001 CS 03/06/25 25 2 P001 CS 06/03/25 25 3 P001 CS	15100 142000 07501 0 2 157100	0.00 PREPAYMENT FOR AUGUST 2025	2,001.07 2,001.06 2,001.07 2,001.06 2,080.00 Per Diem Interest:	2,081.18 2,297.98 0.00 0.00 0.00 43.27	0.00 8,381.29 8,381.29 6,380.22 4,379.16 2,299.16 2,342.43
4706 2	RENTERIA, ISABEL D. 8 WARD ST PATERSON NJ 8 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 118100 07501 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
4706 3	DUQUE, CARLOS 140 HERMAN ST HACKENSACK, NJ 10 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 170700 07601 0 2 192600	0.00	2,453.25 2,453.24 2,453.25 2,453.24 Per Diem Interest:	2,551.47 2,817.25 0.00 0.00 211.11	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
				Utility Principal Bal:	485.00	6,064.83
				Utility Delinquent Int/Pnlty:	2.26	6,067.09
4706 4	OLIVERA CHRISTINA 12 WARD STREET PATERSON, NJ 12 WARD ST 03/28/25 25 1 P001 CS 04/21/25 25 2 P001 CS	21900 158900 07501 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 41.88 0.00 194.38	276.55- 9,645.68 9,369.13 7,066.19 4,763.25 4,957.63

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4706 5	CEPEDA,JOSE & ANGELA 11 WARD STREET PATERSON, NJ 14 WARD ST 12/09/24 25 1 P001 CS 03/06/25 25 2 P001 CS 06/03/25 25 3 P001 CS	21900 184800 07501 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 2,730.00	2,738.26 3,023.50 0.00 0.00 0.00	0.00 11,027.45 11,027.45 8,394.60 5,761.76 3,031.76 3,096.78
				Per Diem Interest:	65.02	
4706 6	FRIAS DIANA C 1730 LAFAYETTE AVE BRONX NY 16-18 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29000 262700 10473 0 2 291700	0.00	3,715.53 3,715.53 3,715.53 3,715.53	3,864.30 4,266.84 0.00 0.00	0.00 15,562.20 15,562.20 11,846.67 8,131.14 8,482.82
				Per Diem Interest:	351.68	
4706 7	416 VAN HOUTEN LLC P.O. BOX 475 FRANKLIN LAKES, NJ 20-24 WARD ST 02/11/25 25 1 P001 CK 3891807882 05/09/25 25 2 P001 CK 3898153492 05/09/25 25 2 P001 CK 3898153492 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	37300 308400 07417 0 2 345700	0.00	4,403.36 4,403.35 4,403.36 4,403.35 4,403.35 4,403.35	4,579.66 5,056.73 17.85 0.00 0.00 0.00	0.00 18,443.10 18,443.10 14,039.74 9,636.39 5,233.04 9,636.39
				Per Diem Interest:	428.27	10,064.66
4706 12	LOO, SOU & MARIA H/W 339 BROUGHTON AVE BLOOMFIELD, NJ 175 OLIVER ST REAR 06/19/25 25 1 P201 CK 1111 06/19/25 25 2 P201 CK 1111	1700 0 07003 0 1 1700	*Lien**Sp Charges* 0.00	21.66 21.65 21.66 21.65	22.52 24.87 1.49 0.52	0.00 90.70 90.70 69.04 47.39 49.80
				Per Diem Interest:	2.41	
				Sp Charges Account Id: 17-3784C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	1,549.80
4706 13	LOO, SOU & MARIA H/W 339 BROUGHTON AVE BLOOMFIELD NJ 173 OLIVER ST 02/10/25 25 1 P001 CK 2407 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 2407 05/07/25 25 2 P001 CK 2441 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 2441	8200 0 07003 0 1 8200	0.00	104.45 104.45 104.45 104.45 104.45 104.45	108.63 119.94 0.00 0.00 0.00 0.00	0.00 437.47 437.47 333.02 437.47 333.02 228.57 333.02 228.57

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4706	13	LOO, SOU & MARIA H/W	Continued			
			Per Diem Interest:		5.17	233.74
4706 14	LOO, SOU & MARIA H/W 339 BROUGHTON AVE BLOOMFIELD NJ 171 OLIVER ST 02/10/25 25 1 P001 CK 2406 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 2406 05/07/25 25 2 P001 CK 2440 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 2440	13800 93300 07003 0 2 107100	0.00	1,364.19 1,364.19 1,364.19 1,364.19 1,364.19 1,364.19 1,364.19	1,418.81 1,566.60 0.00 0.00 0.00 0.00 0.00	0.00 5,713.79 5,713.79 4,349.60 5,713.79 4,349.60 2,985.41 4,349.60 2,985.41 3,077.27
			Per Diem Interest:		91.86	
4706 15	OLIVER EQUITY HOLDINGS LLC 169 OLIVER ST PATERSON NJ 169 OLIVER ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472207	15200 00597 170000 07501 0 2 185200	*Lien**Lien* 0.00	2,358.99 2,358.98 2,358.99 2,358.98	2,453.44 2,709.01 0.00 0.00	0.00 9,880.42 9,880.42 5,162.45 5,425.15
			Per Diem Interest:		262.70	
4706 16	SAAVEDRA, LUZ 337 MAIN STREET PATERSON, NJ 167 OLIVER ST 02/11/25 25 1 P001 CK 921 05/12/25 25 2 P001 CK 927	15900 201600 07501 0 2 217500	0.00	2,770.41 2,770.41 2,770.41 2,770.41	2,881.33 3,181.48 0.00 0.00	0.00 11,603.63 11,603.63 8,833.22 6,062.81 6,309.24
			Per Diem Interest:		246.43	
4706 17	VIERA REALTY, LLC 272 MAIN STREET PATERSON, NJ 165 OLIVER ST 02/04/25 25 1 P001 CK 3891322498 04/08/25 25 2 P001 CK 3895888486	15500 309000 07505 0 2 324500	0.00	4,133.32 4,133.32 4,133.32 4,133.32	4,298.82 4,746.62 0.00 0.00	0.00 17,312.08 17,312.08 13,178.76 9,045.44 9,364.95
			Per Diem Interest:		319.51	
4706 18	OLIVER ST HOLDINGS LLC 2118 58 STREET BROOKLYN, NY 163 OLIVER ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472201	22700 248600 11204 0 4A 271300	0.00	3,455.69 3,455.68 3,455.69 3,455.68	3,594.05 3,968.44 0.00 0.00	0.00 14,473.86 14,473.86 11,018.17 7,562.49 7,931.07
			Per Diem Interest:		368.58	

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4706 19	MILTER, VIKTOR 161 OLIVER STREET PATERSON, NJ 161 OLIVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 228300 07501 0 2 244100	0.00	3,109.23 3,109.22 3,109.23 3,109.22	3,233.72 3,570.57 0.00 0.00	0.00 13,022.74 13,022.74 9,913.51 6,804.29
				Per Diem Interest:	284.16	7,088.45
				Utility Principal Bal:	5,818.50	12,906.95
				Utility Delinquent Int/Pnlty:	2,201.22	15,108.17
4706 20	85-89 MILL STREET LLC 155 OLIVER ST PATERSON NJ 83-85 MILL ST 01/10/25 25 1 P001 CK 001282 04/15/25 25 2 P001 CK 1315	93700 592000 07501 0 4C 685700	0.00	8,734.11 8,734.10 8,734.11 8,734.10	9,083.81 10,030.08 0.00 0.00	0.00 36,582.10 36,582.10 27,847.99 19,113.89
		LKBX REJECT 04/07		Per Diem Interest:	910.55	20,024.44
				Utility Principal Bal:	0.28-	20,024.16
4706 21	MELGAR, GUILLERMO 81 MILL ST PATERSON NJ 81 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 134000 07501 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93	2,032.17 2,243.85 0.00 0.00	0.00 8,183.89 8,183.89 6,229.95 4,276.02
				Per Diem Interest:	155.51	4,431.53
4706 22	HAVELI NJ PROPERTIES, LLC 40 JACKSON AVENUE RUTHERFORD, NJ 79 MILL ST	15100 0 07070 0 2 15100	*Lien**Lien* 0.00	192.34 192.34	200.04 220.87	399.17 805.59 1,204.76
				Per Diem Interest:	78.36	1,283.12
				Utility Principal Bal:	4,018.34-	2,735.22-
4706 23	HAVELI NJ PROPERTIES, LLC 40 JACKSON AVENUE RUTHERFORD, NJ 77 MILL ST	63800 0 07070 0 4A 63800	*Lien**Lien* 0.00	812.66 812.65	845.19 933.23	1,686.55 3,403.73 5,090.28
				Per Diem Interest:	712.50	5,802.78
				Utility Principal Bal:	937.61-	4,865.17
4706 24	PERRI, DIEGO 75 SIDNEY SCHOOL RD ANNANDALE, NJ 75 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 86600 08801 0 2 101700	0.00	1,295.41 1,295.40 1,295.41 1,295.40	1,347.27 1,487.62 0.00 0.00	0.00 5,425.70 5,425.70 4,130.29 2,834.89
				Per Diem Interest:	85.99	2,920.88
				Utility Principal Bal:	1.14-	2,919.74

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4706 25	PERRI, DIEGO 75 SIDNEY SCHOOL RD ANNANDALE, NJ 73 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 00660 86900 08801 0 2 102000	0.00	1,299.23 1,299.22 1,299.23 1,299.22	1,351.25 1,492.00 0.00 0.00	0.00 5,441.70 5,441.70 4,142.47 2,843.25 2,929.57
				Per Diem Interest:	86.32	
4707 5	VIRGILIO, JAMES V 191-195 OLIVER ST PATERSON NJ 193-195 OLIVER ST	95100 29200 07501 0 4A 124300	*Lien**Lien* 0.00	1,583.28 1,583.27	1,646.66 1,818.20	174.08 6,631.41 6,805.49 7,413.67
				Per Diem Interest:	608.18	
4707 6	VIRGILIO, JAMES V 191-195 OLIVER ST PATERSON NJ 191 OLIVER ST 03/12/25 25 1 P001 CK 3893745728	23900 335800 07501 0 4A 359700 ONLINE PAYMENTS	0.00	4,581.68 4,581.68 4,581.68	4,765.13 5,261.51 76.84	0.00 19,190.00 19,190.00 14,608.32 15,666.04
				Per Diem Interest:	1,057.72	
4709 1	MIRADOR APARTMENTS LLC 39-24 MORTLOT AVE FAIR LAWN, NJ 180 OLIVER ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	25500 742300 07410 0 4C 767800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	9,779.86 9,779.85 9,779.86 9,779.85	10,171.43 11,230.99 0.00 0.00	0.00 40,962.13 40,962.13 31,182.27 21,402.42 22,429.42
				Per Diem Interest:	1,027.00	
4709 5	EMPIRE PACKAGE LLC 332-344 MAIN ST PATERSON NJ 332-344 MAIN ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	75300 01977 1424700 07505 0 4A 1500000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	19,106.25 19,106.25 19,106.25 19,106.25	19,871.25 21,941.25 0.00 0.00	0.00 80,025.00 80,025.00 60,918.75 41,812.50 43,878.10
				Per Diem Interest:	2,065.60	
4709 10	APE HOLDINGS LLC 366-368 MAIN ST PATERSON NJ 366-368 MAIN ST 02/21/25 25 1 P001 CK 1597 06/04/25 25 2 P001 CK 1606	205200 160300 07505 0 4A 365500	0.00	4,655.56 4,655.56 4,655.56 4,619.25	4,841.96 5,346.35 0.00 36.31	0.00 19,499.43 19,499.43 14,843.87 10,224.62 10,684.14
				Per Diem Interest:	459.52	
4709 11	SAAVEDRA, LUZ 370 MAIN STREET PATERSON, NJ 370 MAIN ST 02/11/25 25 1 P001 CK 921	57000 180500 07501 0 4A 237500	0.00	3,025.16 3,025.16 3,025.16	3,146.28 3,474.03 0.00	0.00 12,670.63 12,670.63 9,645.47

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4709	11 05/12/25 25 2 P001 CK 927	SAAVEDRA, LUZ	Continued	3,025.16 Per Diem Interest:	0.00 274.80	6,620.31 6,895.11
4709 12	372HOLDINGS LLC 372 NORTH MAIN ST PATERSON NJ 372 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 223900 07505 0 4A 282000	0.00	3,591.98 3,591.97 3,591.98 3,591.97 Per Diem Interest:	3,735.80 4,124.95 0.00 0.00 337.93	0.00 15,044.70 15,044.70 11,452.72 7,860.75 8,198.68
4709 13	GARCIA GLORIA MARIA 374 MAIN ST PATERSON NJ 374 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 207500 07505 0 4A 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest:	3,444.35 3,803.15 0.00 0.00 306.71	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
4709 14	GUTIERREZ ARACELY 11 STONEHEDGE WAY WEST MILFORD NJ 376 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	57500 242200 07480 0 4A 299700	0.00 WIRE LERE	3,817.43 3,817.43 3,817.43 3,817.43 Per Diem Interest:	3,970.28 4,383.86 0.00 0.00 363.03	3,740.26- 15,989.00 12,248.74 8,431.31 4,613.88 4,976.91
4709 15	GUTIERREZ MONEY TRANSFER, INC 11 STONEHEDGE WAY WEST MILFORD, NJ 378 MAIN ST 04/08/25 25 1 P001 CK 186 06/04/25 25 2 P001 CS	84700 658200 07480 0 4A 742900	0.00	9,462.69 9,462.69 9,462.69 9,462.69 Per Diem Interest:	9,841.57 10,866.77 289.08 142.38 991.69	0.00 39,633.72 39,633.72 30,171.03 20,708.34 21,700.03
4709 16	GUTIERREZ, FELIPE 355 GRAND STREET PATERSON NJ 355 GRAND ST 04/08/25 25 1 P001 CK 188 06/04/25 25 2 P001 CS	84300 17600 07501 0 4A 101900	0.00	1,297.96 1,297.95 1,297.96 1,162.71 Per Diem Interest:	1,349.92 1,490.54 43.48 9.52 94.61	0.00 5,436.37 5,436.37 4,138.41 2,975.70 3,070.31
4709 17	GUTIERREZ MONEY TRANSFER, INC 11 STONEHEDGE WAY WEST MILFORD, NJ 353 GRAND ST 04/08/25 25 1 P001 CK 187 06/04/25 25 2 P001 CS	71800 15700 00660 07480 0 4A 87500	0.00	1,114.54 1,114.53 1,114.54 1,114.53	1,159.16 1,279.90 16.59 8.17	0.00 4,668.13 4,668.13 3,553.59 2,439.06

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4709	17	GUTIERREZ MONEY TRANSFER, INC	Continued			
			Per Diem Interest:		70.55	2,509.61
4709 18	JAFAR,NAJIB 355 FREEMANS LANE FRANKLIN LAKES, NJ 351 GRAND ST 02/04/25 25 1 P001 CK 3891362394 04/22/25 25 2 P001 CK 3896950094	93000 288800 07417 0 4A 381800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,863.18 4,863.18 4,863.18 4,863.18	5,057.90 5,584.77 0.00 0.00	0.00 20,369.03 20,369.03 15,505.85 10,642.67
			Per Diem Interest:		479.48	11,122.15
4709 19	JAFAR,NAJIB 355 FREEMANS LANE FRANKLIN LAKES, NJ 349 GRAND ST 02/04/25 25 1 P001 CK 3891362482 04/22/25 25 2 P001 CK 3896950239	43800 33800 07417 0 4A 77600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10
			Per Diem Interest:		59.79	2,222.89
4709 20	JAFAR NAJIB 343-347 GRAND ST PATERSON NJ 343-347 GRAND ST 02/04/25 25 1 P001 CK 3891362523 04/22/25 25 2 P001 CK 3896950205	151900 0 07503 0 1 151900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,934.83 1,934.83 1,934.83 1,934.83	2,012.29 2,221.92 0.00 0.00	0.00 8,103.87 8,103.87 6,169.04 4,234.21
			Per Diem Interest:		153.39	4,387.60
4709 25	GARCIA,ALEXANDER B & QUAYLE,SAMUEL 7 MARSHALL ST PATERSON,NJ 7 MARSHALL ST 02/24/25 25 1 P001 CR 3892535622 05/13/25 25 2 P001 CR 3898404044	10300 82200 07501 0 2 92500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,178.22 1,178.22 1,178.22 1,178.22	1,225.40 1,353.04 6.02 3.14	0.00 4,934.88 4,934.88 3,756.66 2,578.44
			Per Diem Interest:		75.98	2,654.42
4710 1	BERRIOS, NORBERTO LLC P.O. BOX 2512 CLIFTON NJ 156-160 OLIVER ST 02/13/25 25 1 P001 CK 3891974676 02/13/25 25 2 P001 CK 3891974676 05/01/25 25 2 P001 CK 3897583827	43300 1000 07015 0 2 44300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	564.28 564.27 564.28 1.50 562.77	586.86 648.00 0.00 0.00 0.00	0.00 2,363.41 2,363.41 1,799.13 1,797.63 1,234.86
			Per Diem Interest:		27.93	1,262.79
4710 2	BERRIOS, NORBERTO LLC P.O. BOX 2512 CLIFTON NJ 162 OLIVER ST 02/13/25 25 1 P001 CK 3891974908 02/13/25 25 2 P001 CK 3891974908	42100 36700 07015 0 4A 78800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,003.72 1,003.71 1,003.72 2.68	1,043.91 1,152.64 0.00 0.00	0.00 4,203.98 4,203.98 3,200.26 3,197.58

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4710	2 05/01/25 25 2 P001 CK 3897588718	BERRIOS, NORBERTO LLC ONLINE PAYMENTS	Continued	1,001.03 Per Diem Interest:	0.00 61.10	2,196.55 2,257.65
4710 3	BERRIOS, NORBERTO LLC P.O. BOX 2512 CLIFTON NJ 164 OLIVER ST 02/13/25 25 1 P001 CK 3891975534 02/13/25 25 2 P001 CK 3891975534 05/01/25 25 2 P001 CK 3897588932	42100 29900 07015 0 4A 72000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	917.10 917.10 917.10 2.45 914.65 Per Diem Interest:	953.82 1,053.18 0.00 0.00 0.00 53.70	0.00 3,841.20 3,841.20 2,924.10 2,921.65 2,007.00 2,060.70
4710 4	BERRIOS, NORBERTO LLC P.O. BOX 2512 CLIFTON NJ 166-168 OLIVER ST 02/13/25 25 1 P001 CK 3891975962 02/13/25 25 2 P001 CK 3891975962 05/01/25 25 2 P001 CK 3897589318	67800 48200 07015 0 4A 116000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,477.55 1,477.55 1,477.55 3.94 1,473.61 Per Diem Interest:	1,536.71 1,696.79 0.00 0.00 0.00 102.46	0.00 6,188.60 6,188.60 4,711.05 4,707.11 3,233.50 3,335.96
4710 9	MISSION HANA 10 MARSHALL ST PATERSON NJ 14 MARSHALL ST 02/10/25 25 1 P001 CK 3891661138 05/06/25 25 2 P001 CK 3897874090	26700 275700 07501 0 4A 302400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,851.82 3,851.82 3,851.82 3,851.82 Per Diem Interest:	4,006.05 4,423.35 0.00 0.00 366.86	0.00 16,133.04 16,133.04 12,281.22 8,429.40 8,796.26
4710 14	28 MARSHALL STREET,LLC 24 RYERSON AVE HALEDON,NJ 26-28 MARSHALL ST 11/26/24 25 1 J080 12/23/24 25 1 P001 CK 3888737819 11/26/24 25 2 J080 04/07/25 25 2 P001 CK 3895777876	40400 200000 07508 0 4A 240400 Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS	0.00	3,698.97 3,698.97 636.88- 3,062.09 636.87- 3,062.10 Per Diem Interest:	3,184.70 3,516.45 0.00 0.00 0.00 0.00 278.92	0.00 14,099.09 14,099.09 13,462.21 10,400.12 9,763.25 6,701.15 6,980.07
4710 15	DUTTA,SHIPRA & ROY,PADA H/W 30 MARSHALL STREET PATERSON NJ 30 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 182000 00660 182000 07501 0 2 198600 ONLINE PAYMENTS	0.00	2,529.67 2,529.67 2,529.67 2,529.67 Per Diem Interest:	2,630.95 2,905.02 0.00 0.00 219.63	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60

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4710 16	MAIA, REON & REJUE 32 MARSHALL ST PATERSON NJ 32 MARSHALL ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	16000 00045 128100 07501 0 2 144100 PD BY KEARNEY BANK	0.00	1,835.48 1,835.47 1,835.48 1,835.47 Per Diem Interest:	1,908.97 2,107.82 0.00 0.00 142.32	0.00 7,687.74 7,687.74 5,852.26 4,016.79 4,159.11
4710 17	MENDOZA, CARLOS & LEANDRO, EDITH 34 MARSHALL ST PATERSON, NJ 34 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 174100 07501 0 2 190700 PROCAP 8 SUBS MADISON TITLE	*Lien**Lien* 0.00	2,429.05 2,429.04 2,429.05 2,429.04 Per Diem Interest:	2,526.30 2,789.46 0.00 0.00 270.50	84.18- 10,173.85 10,089.67 7,660.62 5,231.58 5,502.08
4710 18	PATERSON GRAND HOLDINGS LLC 2321 JOHN F KENNEDY B B1 NORTH BERGEN NJ 329-333 GRAND ST 03/25/25 25 1 P201 CK 120224 06/09/25 25 2 P001 CK 125623	70900 66600 07047 0 4A 137500 PROCAP 8 SUBS MADISON TITLE	0.00	1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest:	1,821.53 2,011.28 47.29 33.28 132.95	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76
4710 19	CHRZANOWSKI, BRIAN 35 BROADWAY PATERSON, NJ 333 GRAND ST 01/07/25 25 1 P001 CK 3889455401 03/05/25 25 1 P001 CS 05/12/25 25 2 P001 CS	46700 130600 07505 0 4A 177300 ONLINE PAYMENTS	0.00	2,258.36 2,258.36 77.48 2,180.88 2,258.36 Per Diem Interest:	2,348.78 2,593.46 0.00 37.07 0.00 251.49	0.00 9,458.96 9,458.96 9,381.48 7,200.60 4,942.24 5,193.73
4710 20	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 331 GRAND ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	50100 01977 230800 07410 0 4A 280900 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,577.97 3,577.96 3,577.97 3,577.96 Per Diem Interest:	3,721.22 4,108.87 0.00 0.00 336.36	680.18- 14,986.02 14,305.84 10,727.87 7,149.91 7,486.27
4710 21	ARI INVESTMENT GROUP, LLC 121 RIDGE AVENUE PASSAIC, NJ 329 GRAND ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	36000 01369 176000 07055 0 4A 212000 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13

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4710 22	PATERSON GRAND HOLDINGS LLC 2321 JOHN F KENNEDY B B1 NORTH BERGEN NJ 325-329 GRAND ST 06/09/25 25 1 P001 CK 125619 06/09/25 25 2 P001 CK 125619	135900 619400 07047 0 4A 755300 MADISON TITLE MADISON TITLE	0.00	9,620.64 9,620.63 9,620.64 9,620.63 Per Diem Interest:	10,005.84 11,048.15 615.72 182.79 1,009.28	0.00 40,295.26 40,295.26 30,674.62 21,053.99 22,063.27
4710 23	323 GRAND STREET, LLC 156 CLAIRMONT AVE SADDLE BROOK, NJ 323 GRAND ST 05/07/25 25 1 P001 CR 3897971247	83400 379400 07663 0 4A 462800 ONLINE PAYMENTS	0.00	5,894.92 5,894.91 1,462.84 Per Diem Interest:	6,130.95 6,769.60 282.96 1,877.24	10,326.99- 24,690.38 14,363.39 12,900.55 14,777.79
4710 24	319 GRAND OF PATERSON, LLC 319 GRAND ST PATERSON, NJ 125-129 MILL ST 03/20/25 25 1 P201 CK 15391 03/20/25 25 1 P201 CK 15392 06/19/25 25 2 P201 CK 16666	195300 479700 07504 0 4A 675000 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	8,597.82 8,597.81 0.00 8,597.82 8,597.81 Per Diem Interest:	8,942.06 9,873.56 210.65 0.00 206.35 957.45	0.00 36,011.25 36,011.25 36,011.25 27,413.43 18,815.62 19,773.07
4710 26	INGLESIA DEDIOS PENTECODSTAL SALVAT 120 MILL ST PATERSON, NJ 121 MILL ST 03/10/25 25 1 P001 CK 139 06/05/25 25 1 P001 CK 148 06/05/25 25 2 P001 CK 148	18900 188700 07501 0 2 207600	0.00	2,644.31 2,644.30 2,603.77 40.54 2,586.61 Per Diem Interest:	2,750.18 3,036.67 29.97 1.28 15.87 237.41	0.45- 11,075.46 11,075.01 8,471.24 8,430.70 5,844.09 6,081.50
4710 28	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 117 MILL ST	23700 90600 07013 0 2 114300	*Lien**Lien* 0.00	1,455.90 1,455.90 Per Diem Interest:	1,514.19 1,671.92 1,682.10	5,823.59 6,097.91 11,921.50 13,603.60
4710 29	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 115 MILL ST	23700 100000 07013 0 2 123700	*Lien**Lien* 0.00	1,575.63 1,575.63 Per Diem Interest:	1,638.72 1,809.42 1,820.42	6,302.52 6,599.40 12,901.92 14,722.34
4710 30	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 113 MILL ST	23800 78800 07013 0 2 102600	*Lien**Lien* 0.00	1,306.87 1,306.87 Per Diem Interest:	1,359.19 1,500.78 1,509.90	5,227.47 5,473.71 10,701.18 12,211.08

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4710 31	HERBST YANKEL 30 GREAT OAKS DR NEW CITY NY 111 MILL ST 03/26/25 25 1 P001 CK 0001456098 03/26/25 25 1 P001 CK 0001456153 03/26/25 25 2 P001 CK 0001456153 04/30/25 25 2 P001 CK	20300 64700 10956 0 2 85000	0.00	1,082.69 1,082.69 1,027.18 55.51 7.56 1,075.13	1,126.04 1,243.33 20.99 0.00 0.00 0.00	0.00 4,534.75 4,534.75 3,507.57 3,452.06 3,444.50 2,369.37 2,437.20
				Per Diem Interest:	67.83	
4710 32	HERRERA,MIGUEL 109 MILL STREET PATERSON NJ 109 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20200 59100 00660 0 07513 0 2 79300	0.00	1,010.09 1,010.08 1,010.09 1,010.08	1,050.53 1,159.96 0.00 0.00	0.00 4,230.66 4,230.66 3,220.57 2,210.49
				Per Diem Interest:	61.63	2,272.12
				Utility Principal Bal:	2,000.59	4,272.71
				Utility Delinquent Int/Pnlty:	579.65	4,852.36
4710 33	107 MILL ST LLC 107 MILL ST PATERSON NJ 107 MILL ST 01/14/25 25 1 P001 CK 47131 02/25/25 25 1 P001 CK 48538 02/25/25 25 2 P001 CK 48538 05/22/25 25 2 P001 CK 50657	26100 205800 07501 0 2 231900	0.00	2,953.83 2,953.83 0.64 2,953.19 0.64 2,953.19	3,072.09 3,392.12 0.00 0.00 0.00 0.00	0.00 12,371.87 12,371.87 12,371.23 9,418.04 9,417.40 6,464.21 6,731.07
				Per Diem Interest:	266.86	
4710 34	MILL PLACE LLC P.O. BOX 6976 PATERSON NJ 105 MILL ST 12/18/24 25 1 P001 CK 78069 02/03/25 25 1 P001 CK 3891229886 04/30/25 25 2 P001 CK 3897422727	23700 0 07509 0 1 23700	0.00	301.88 301.88 289.91 11.97 301.88	313.97 346.67 0.00 0.00 0.00	0.00 1,264.40 1,264.40 974.49 962.52 660.64 675.59
				Per Diem Interest:	14.95	
4710 35	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 103 MILL ST	23700 169100 07013 0 2 192800	*Lien**Lien* 0.00	2,455.79 2,455.79	2,554.12 2,820.18	9,823.16 10,285.88 20,109.04 22,946.38
				Per Diem Interest:	2,837.34	
4710 36	NIEVES,LUIS 18 CENTER STREET NETCONG, NJ 101 MILL ST 02/07/25 25 1 P001 CK	27400 204500 00660 0 07857 0 2 231900	0.00	2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 0.00	0.00 12,371.87 12,371.87 9,418.04

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4710	36 05/07/25 25 2 P001 CK	NIEVES,LUIS	Continued	2,953.83 Per Diem Interest:	0.00 211.77	6,464.21 6,675.98
4710 37	GALARZA,ROBERTO A. 99 MILL STREET PATERSON,NJ 99 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18500 00154 173300 07501 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
4710 38	MARTINEZ MEJIA,JOSE E & ACOSTA,R. 95 MILL ST PATERSON,NJ 95-97 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 159700 07501 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest:	2,395.15 2,644.65 0.00 0.00 194.38	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
4711 3	510 OAKLAND LLC 96 MILL ST PATERSON,NJ 96 MILL ST 01/22/25 25 1 P001 CK 3890367194 01/22/25 25 2 P001 CK 3890367194	22700 0 07501 0 1 22700	0.00	289.15 289.14 289.15 289.14 Per Diem Interest:	300.72 332.04 0.00 0.00 14.31	0.00 1,211.05 1,211.05 921.90 632.76 647.07
4711 4	ANDROVIC,ANA & HELENA 10 CONGRESSIONAL LN TOTOWA,NJ 98 MILL ST	22500 0 07512 0 1 22500	0.00	286.60 286.59 Per Diem Interest:	298.07 329.12 50.36	0.00 1,200.38 1,200.38 1,250.74
4711 5	OQUENENDO,LUZ M. 89 MILL ST PATERSON NJ 100 MILL ST	22500 0 07501 0 1 22500	0.00	*Lien**Sp Charges* 286.60 286.59 Per Diem Interest:	298.07 329.12 333.88	870.58 1,200.38 2,070.96 2,404.84
Sp Charges Account Id: 09-13729 Demolition						
Sp Charge Prior Yr/Prd Bal:					28,920.41	31,325.25
Sp Charge Delinquent Interest:					84,415.71	115,740.96
4711 6	NAJARRO, DORIS, C.& SOCA, JULIO S. 72 MAPLE AVE WOODLAND PARK, NJ 102 MILL ST 01/27/25 25 1 P001 CK 267 05/02/25 25 2 P001 CK 271	22500 00660 332800 07424 0 2 355300	0.00	4,525.64 4,525.63 4,525.64 4,525.63 Per Diem Interest:	4,706.84 5,197.15 0.00 0.00 441.90	0.00 18,955.26 18,955.26 14,429.62 9,903.99 10,345.89

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4711 7	PATERSON PROFESSIONAL BUILDING LLC 104 MILL ST PATERSON NJ 104 MILL ST 02/10/25 25 1 P001 CK 3891741495 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898230964 05/12/25 25 2 P001 CK 3898230964 05/12/25 25 3 P001 CK 3898230964	24500 164100 07501 0 2 188600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,402.30 2,402.29 2,402.30 2,402.29 2,402.29 2,402.29 8.63	2,498.48 2,758.74 0.00 8.63 0.00 8.63 0.00	0.00 10,061.81 10,061.81 7,659.51 10,061.80 7,659.51 5,257.22 5,248.59 5,398.30 5,883.30 5,895.42
4711 8	M J MILL ST HOLDINGS LLC PO BOX 8492 HALEDON NJ 106 MILL ST	22800 0 07508 0 1 22800	0.00	290.42 290.41 Per Diem Interest:	302.05 333.50 79.42	300.07 1,216.38 1,516.45 1,595.87
4711 10	PURPLE REAL ESTATE LLC 33 CENTRAL AVE MIDLAND PARK NJ 110 MILL ST	46600 6500 07432 0 2 53100	0.00	676.37 676.36 Per Diem Interest:	703.44 776.72 339.65	1,771.43 2,832.89 4,604.32 4,943.97
4711 11	DURAN MELBIN A P ET AL 112 MILL ST PATERSON NJ 112 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 00660 195100 07501 0 2 217300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
4711 12	KHATEEB,ATHEEB U & SHAZIA 77 MALCOLM RD MAHWAH NJ 114 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22400 00114 142100 07430 0 2 164500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,095.32 2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 0.00 0.00 171.25	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69
4711 13	KHATEEB,ATHEEB U & SHAZIA 77 MALCOLM RD MAHWAH NJ 116 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22600 00660 243800 07430 0 2 266400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,393.27 3,393.27 3,393.27 3,393.27 Per Diem Interest:	3,529.14 3,896.76 0.00 0.00 315.79	0.00 14,212.44 14,212.44 10,819.17 7,425.90 7,741.69

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4711 14	KHATEEB, ATHEEB U & SHAZIA 77 MALCOLM RD MAHWAH NJ 118 MILL ST 04/14/25 25 1 P001 CK 3896308025 06/16/25 25 2 P001 CK 3900451525	37100 11100 07430 0 4A 48200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	613.95 613.95 613.95 613.95 613.95	638.53 705.04 9.96 6.14 30.38	0.00 2,571.47 2,571.47 1,957.52 1,343.57 1,373.95
4711 16	ENGLEHARDT, RICHARD J 336 GRAND STREET PATERSON, NJ 122 MILL ST 02/07/25 25 1 P001 CK 0314 05/07/25 25 2 P001 CK 0323	22600 132100 07505 0 2 154700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,970.50 1,970.49 1,970.50 1,970.49	2,049.39 2,262.87 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,469.61
4711 17	EMA23 LLC 253 21ST AVE PATERSON, NJ 124 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18000 129100 07501 0 2 147100 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,873.69 1,873.69 1,873.69 1,873.69	1,948.71 2,151.70 0.00 0.00	0.00 7,847.79 7,847.79 5,974.10 4,100.41 4,309.07
4711 18	EMA23 LLC 253 21ST AVE PATERSON, NJ 307-309 GRAND ST 03/18/25 25 1 P001 CK 412839517 05/07/25 25 2 P001 CK	125200 289500 07501 0 4C 414700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	5,282.25 5,282.24 5,282.27 5,282.24	5,493.74 6,066.02 66.03 0.00	0.00 22,124.25 22,124.25 16,841.98 11,559.74 12,115.25
4711 19	GRAND PATERSON LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 307 GRAND ST 02/18/25 25 1 P001 CK 3892208610	40700 8200 07506 0 4A 48900 ONLINE PAYMENTS	0.00	622.87 622.86 622.87	647.80 715.29 2.35	0.00 2,608.82 2,608.82 1,985.95 2,057.83
4711 20	GRAND PATERSON LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 303-305 GRAND ST 02/18/25 25 1 P001 CK 3892208712	41700 8700 07506 0 4A 50400 ONLINE PAYMENTS	0.00	641.97 641.97 641.97	667.68 737.22 2.43	0.00 2,688.84 2,688.84 2,046.87 2,121.71

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4711 21	GRAND PATERSON LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 93-97 JERSEY ST 02/18/25 25 1 P001 CK 3892208820	228100 855100 07506 0 4A 1083200 ONLINE PAYMENTS	0.00	13,797.26 13,797.26 13,797.26 Per Diem Interest:	14,349.69 15,844.51 110.20 3,085.65	0.00 57,788.72 57,788.72 43,991.46 47,077.11
4711 22	GRAND PATERSON LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 91 JERSEY ST 02/18/25 25 1 P001 CK 3892208903	64200 14900 07506 0 4A 79100 ONLINE PAYMENTS	0.00	1,007.54 1,007.54 1,007.54 Per Diem Interest:	1,047.88 1,157.03 3.81 145.33	0.00 4,219.99 4,219.99 3,212.45 3,357.78
4711 23	R&A AUTO SERVICE LLC 87 JERSEY ST PATERSON,NJ 85-89 JERSEY ST 04/03/25 25 1 P001 CK 3895460722	116300 73800 07501 0 4A 190100 ONLINE PAYMENTS	0.00	2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 49.23 459.43	0.00 10,141.84 10,141.84 7,720.44 8,179.87
4711 24	EMINOV, AYREDIN & NADIRA H/W 11 COLLEGE PL YONKERS, NY 83 JERSEY ST 01/28/25 25 1 P001 CK 1653 04/28/25 25 2 P001 CK 1660	78100 215700 10704 0 4C 293800	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 275.97	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,465.64
4711 25	EMINOV, NADIRA 11 COLLEGE PL YONKERS, NY 81 JERSEY ST 01/28/25 25 1 P001 CK 1653 04/28/25 25 2 P001 CK 1660	49800 0 10704 0 1 49800	0.00	634.33 634.33 634.33 634.33 Per Diem Interest:	659.73 728.44 0.00 0.00 31.39	0.00 2,656.83 2,656.83 2,022.50 1,388.17 1,419.56
4711 26	MALHOTRA,SHASHI 79 JERSEY STREET PATERSON,NJ 79 JERSEY ST 06/19/25 25 1 P201 CK 13639 06/19/25 25 2 P201 CK 13639	21900 0 07501 0 1 21900 SUBS SUBS	0.00	*Lien**Sp Charges* 278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 19.25 6.69 31.06	0.00 1,168.37 1,168.37 889.41 610.46 641.52
Sp Charges Account Id: 12-38588 Board Up						4,000.00
Sp Charge Prior Yr/Prd Bal:						4,641.52
Sp Charges Account Id: 15-13821 Demolition						15,070.00
Sp Charge Prior Yr/Prd Bal:						19,711.52
Sp Charge Delinquent Interest:						23,248.48
						42,960.00

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4711 27	HERRERA, FERMIN 77 JERSEY ST PATERSON NJ 77 JERSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28100 00660 114500 07501 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37	1,889.09 2,085.88 0.00 0.00	0.00 7,607.71 7,607.71 5,791.34 3,974.97
				Per Diem Interest:	140.19	4,115.16
				Utility Principal Bal:	341.00	4,456.16
				Utility Delinquent Int/Pnlty:	18.12	4,474.28
4711 28	JERSEY STREET PROPERTY, LLC 16 HAMILTON TRAIL TOTOWA, NJ 73 JERSEY ST 01/30/25 25 1 P001 CK 3890911589 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898286027 05/12/25 25 2 P001 CK 3898286027 05/12/25 25 3 P001 CK 3898286027	94200 13500 07512 0 2 107700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,371.83 1,371.83 1,371.83 1,371.83 1,371.83 1,371.83 3.35	1,426.76 1,575.38 0.00 3.35 0.00 3.35 0.00	0.00 5,745.80 5,745.80 4,373.97 5,745.80 4,373.97 3,002.14 2,998.79
				Per Diem Interest:	92.34	3,091.13
4711 29	PENA, JONATHAN & GLORIA 71 JERSEY ST PATERSON, NJ 71 JERSEY STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22500 152900 07501 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00	0.00 9,357.59 9,357.59 7,123.43 4,889.27
				Per Diem Interest:	186.72	5,075.99
4711 30	CASTILLA, RAMON 522 BROADWAY PATERSON NJ 69 JERSEY ST 02/05/25 25 1 P001 CK 521 05/19/25 25 2 P001 CK 499	21900 151400 07514 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41	2,295.79 2,534.95 0.00 12.37	0.00 9,245.56 9,245.56 7,038.15 4,830.74
				Per Diem Interest:	183.74	5,014.48
4711 31	SHOPTORSHI JAMIL 67 JERSEY ST UNIT 2 PATERSON NJ 67 JERSEY ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	56300 203700 07501 0 2 260000 Value: 25,000- Value: 25,000-	0.00	3,630.19 3,630.19 318.44- 3,311.75 318.44- 3,311.75	3,444.35 3,803.15 0.00 0.00 0.00 0.00	3,259.95- 14,507.88 11,247.93 10,929.49 7,617.74 7,299.30 3,987.55
				Per Diem Interest:	306.71	4,294.26

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4711 33	510 OAKLAND LLC 250 MADISON AVE 2ND FL PATERSON NJ 63 JERSEY ST 01/22/25 25 1 P001 CK 3890367329 01/22/25 25 2 P001 CK 3890367329	14100 0 07501 0 1 14100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	179.60 179.60 179.60 179.60	186.79 206.25 0.00 0.00	0.00 752.24 752.24 572.64 393.04 401.92
				Per Diem Interest:	8.88	
4712 1	61 SPRUCE STREET HOLDING CORP. 61-67 SPRUCE ST PATERSON NJ 61-67 SPRUCE ST 11/26/24 25 1 J080 11/26/24 25 2 J080	278000 164300 07501 0 4B 442300 Value: 100,000- Value: 100,000-	0.00	6,907.55 6,907.55 1,273.75- 1,273.75-	5,859.37 6,469.74 0.00 0.00	106,292.89 26,144.21 132,437.10 131,163.35 129,889.60 156,000.56
				Per Diem Interest:	26,110.96	
4712 16	GREAT FALLS HOUSING CORPORATION P.O. BOX 6976 PATERSON, NJ 97-99 SPRUCE ST 12/11/24 25 1 P001 CK 3888116158 12/11/24 25 1 R001 CK 02/03/25 25 1 P001 CK 3891231246 12/11/24 25 2 P001 CK 3888116158 12/11/24 25 2 R001 CK 04/30/25 25 2 P001 CK 3897423358	229500 31500 07509 0 4C 261000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,324.49 3,324.49 3,324.49 3,324.49 131.80 131.80 3,324.49	3,457.60 3,817.77 0.00 0.00 0.00 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 13,924.35 10,468.06 10,599.86 7,275.37 7,645.58
				Per Diem Interest:	370.21	
4712 17	YAQOOB KHALID 95 SPRUCE ST PATERSON NJ 95 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 292300 07501 0 4C 348600 WIRE LERE	0.00	4,440.30 4,440.29 4,440.30 4,440.29	4,618.08 5,099.14 0.00 0.00	0.00 18,597.81 18,597.81 14,157.51 9,717.22 10,149.61
				Per Diem Interest:	432.39	
4712 18	93 SPRUCE LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 93 SPRUCE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56300 243700 07506 0 4A 300000 WIRE LERE	0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,647.26 8,374.92
				Per Diem Interest:	284.76	
				Utility Principal Bal:	272.34-	

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4712 19	SANBAZ LLC 264 STONETOWN RD RINGWOOD NJ 91 SPRUCE ST 12/16/24 25 1 P001 CK 3888328939 05/05/25 25 2 P001 CK 3897771661	45000 155400 07456 0 4A 200400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
4712 20	SANBAZ LLC 264 STONETOWN RD RINGWOOD NJ 89 SPRUCE ST 12/16/24 25 1 P001 CK 3888328885 05/05/25 25 2 P001 CK 3897771762	41100 166400 07456 0 4A 207500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,643.04 2,643.03 2,643.04 2,643.03 Per Diem Interest:	2,748.86 3,035.20 0.00 0.00 232.25	0.00 11,070.13 11,070.13 8,427.09 5,784.06 6,016.31
4801 1	RT. 20 REALTY MANAGEMENT, LLC 96 CORRELL AVENUE HAWTHORNE, NJ 228-242 MC BRIDE AVE 12/11/24 25 1 P001 CK 3888087377 12/11/24 25 2 P001 CK 3888087377 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/06/25 25 2 P001 CK 3897951374 12/11/24 25 3 P001 CK 3888087377 12/11/24 25 3 R001 CK Original Payment Date: 12/11/24	181600 141500 07506 0 4A 323100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,115.49 4,115.49 4,115.49 4,115.49 4,115.49 4,115.49 4,278.65 4,278.65 Per Diem Interest:	4,280.27 4,726.14 0.00 0.00 0.00 0.00 0.00 0.00 396.22	0.00 17,237.39 17,237.39 13,121.90 9,006.41 13,121.90 9,006.41 4,727.76 9,006.41 9,402.63
4802 1	PENA,TEOFILO & ORFELINA H/W 270 E.32ND STREET PATERSON,NJ 13-19 WALKER ST 02/10/25 25 1 P001 CK 4634 05/09/25 25 2 P001 CK 4726	98300 866800 07504 0 4C 965100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,292.97 12,292.96 12,292.97 12,292.96 Per Diem Interest:	12,785.16 14,117.00 0.00 0.00 1,306.86	0.00 51,488.09 51,488.09 39,195.12 26,902.16 28,209.02
4802 2	RAHMAN INAM M & NABILA ET AL 9-11 WALKER ST PATERSON NJ 9-11 WALKER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 166500 07501 0 2 220800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,925.05 3,229.75 0.00 0.00 261.49 341.00 18.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,416.29 6,757.29 6,775.41

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4802 3	TREND INVESTMENTS LTD LIABILITY CO 19 MARE HAVEN CT NORTH BRUNSWICK, NJ 183-185 MC BRIDE AVE 02/12/25 25 1 P001 CK 3891918189 06/27/25 25 2 P001 CK 3901064770	48800 05105 396300 08902 0 2 445100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,669.47 5,669.46 5,669.47 5,669.46 Per Diem Interest:	5,896.46 6,510.70 31.18 135.41 569.28	0.00 23,746.09 23,746.09 18,076.62 12,407.16 12,976.44
4802 4	JAMES JOSEPH REALTY,LLC 177 MCBRIDE AVENUE PATERSON, NJ 177-181 MC BRIDE AVE 01/23/25 25 1 P001 CK 3890428073 05/06/25 25 2 P001 CK 3897881118	77000 506300 07501 0 4A 583300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,429.79 7,429.78 7,429.79 7,429.78 Per Diem Interest:	7,727.27 8,532.22 0.00 0.00 765.30	0.00 31,119.06 31,119.06 23,689.27 16,259.49 17,024.79
4802 5	ESTRELLA MAGNAMENT LLC 121 MC BRIDE AVE PATERSON NJ 171-175 MC BRIDE AVE 01/22/25 25 1 P001 CK 3890411139	55400 264000 07501 0 2 319400 ONLINE PAYMENTS	0.00	4,068.36 4,068.36 4,068.36 Per Diem Interest:	4,231.25 4,672.02 0.00 839.64	0.00 17,039.99 17,039.99 12,971.63 13,811.27
4802 6	153-155 MC BRIDE AVE ASSOC LLC 460 GETTY AVE. CLIFTON NJ. 153 MC BRIDE AVE 01/16/25 25 1 P001 CK 15133 01/16/25 25 2 P001 CK 15133	1250900 604600 07011 0 4B 1855500 ONLINE PAYMENTS	0.00	23,634.44 23,634.43 23,634.44 23,634.43 Per Diem Interest:	24,580.74 27,141.32 0.00 0.00 2,569.86	0.00 98,990.93 98,990.93 75,356.49 51,722.06 54,291.92
4802 7	PASSAIC CO VALLEY WATER COMMISSION PO BOX 230 CLIFTON NJ 151 MC BRIDE AVE 01/30/25 25 1 P001 CK 254507 04/15/25 25 1 P001 CK 255041 04/15/25 25 2 P001 CK 255041	59900 0 07011 0 1 59900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	762.98 762.98 745.88 17.10 745.61 Per Diem Interest:	793.52 876.19 0.00 0.27 0.00 41.74	0.00 3,195.67 3,195.67 2,449.79 2,432.69 1,687.08 1,728.82
4802 9	PASSAIC CO VALLEY WATER COMMISSION PO BOX 230 CLIFTON NJ 149 MC BRIDE AVE 01/30/25 25 1 P001 CK 254507 04/15/25 25 1 P001 CK 255041 04/15/25 25 2 P001 CK 255041	30600 0 07011 0 1 30600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	389.77 389.77 382.30 7.47 382.18 Per Diem Interest:	405.37 447.60 0.00 0.12 0.00 19.69	1.28- 1,632.51 1,631.23 1,248.93 1,241.46 859.28 878.97

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4802 10	139-147 MCBRIDE AVENUE, LLC 78 MINNS AVE WAYNE NJ 139-147 MC BRIDE AVE 03/19/25 25 1 P001 CK 299 05/19/25 25 1 P001 CK 333	660600 390700 07470 0 4A 1051300	0.00	13,390.94 13,390.93 0.00 0.00 Per Diem Interest:	13,927.10 15,377.89 281.21 307.99 5,747.63	11,737.64 56,086.86 67,824.50 67,824.50 67,824.50 73,572.13
4802 11	DAMEVSKI, MITKO 5 DUFFUS AVENUE TOTOWA, NJ 135-137 MC BRIDE AVE 05/20/25 25 1 P001 CK 3898832627 06/06/25 25 1 P001 CK 3899827938 05/20/25 25 2 P001 CK 3898832627 06/06/25 25 2 P001 CK 3899827938	242400 222000 07512 0 4A 464400	0.00	5,915.30 5,915.29 5,582.14 333.16 0.00 5,915.29 Per Diem Interest:	6,152.14 6,793.01 276.96 2.67 56.20 47.32 596.64	0.00 24,775.74 24,775.74 19,193.60 18,860.44 18,860.44 12,945.15 13,541.79
4802 12	MAJKA REALTY LLC 125 MCBRIDE AVENUE PATERSON, NJ 133 MC BRIDE AVE 05/09/25 25 1 P001 CK 3898143675 05/09/25 25 1 P001 CK 3898143675 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25	820600 468300 07501 0 4A 1288900	0.00	16,417.37 16,417.36 0.00 0.00 0.00 Per Diem Interest:	17,074.70 18,853.39 804.45 804.45 804.45 5,780.52	815.53 68,762.82 69,578.35 69,578.35 69,578.35 69,578.35 75,358.87
4802 17	FALLS VIEW LLC (BURGER KING) 194 EILEEN DRIVE CEDAR GROVE, NJ 12 SPRUCE ST 04/02/25 25 1 P201 CK 2011 06/10/25 25 2 P001 CK 86903819-8 06/10/25 25 3 P001 CK 86903819-8	580500 584200 07009 0 4A 1164700	*Lien**Lien* 0.00	14,835.37 14,835.37 14,835.37 14,835.37 4,511.76 Per Diem Interest:	15,429.36 17,036.65 452.48 289.29 0.00 1,315.94	0.00 62,136.75 62,136.75 47,301.38 32,466.01 27,954.25 29,270.19
4802 20	11 SPRUCE ST HOLDINGS LLC 325 FERRY STE STE 108 NEWARK NJ 11 SPRUCE ST 02/28/25 25 1 P001 CK 3892893097 05/05/25 25 2 P001 CK 3897845749	782000 57000 07105 0 4B 839000	0.00	10,686.77 10,686.76 10,686.77 10,686.76 Per Diem Interest: Utility Principal Bal:	11,114.65 12,272.47 133.02 0.00 1,128.00 246.08-	0.00 44,760.65 44,760.65 34,073.88 23,387.12 24,515.12 24,269.04

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St					Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location					Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
4802 21	GREAT FALLS INDUSTRIAL PARK INC							251200		*Lien**Lien*		0.00
	70 SPRUCE ST							0		3,199.66	3,327.77	
	PATERSON NJ							07501	0	3,199.66	3,674.43	13,401.52
	11 SPRUCE ST							1	251200	0.00		13,401.52
	05/08/25	25	1	P001	CK 3898079276	ONLINE PAYMENTS			0.00	155.18	13,401.52	
	06/19/25	25	1	P201	CK 13627	SUBS			3,199.66	65.59	10,201.86	
	06/19/25	25	2	P201	CK 13627	SUBS			3,199.66	76.79	7,002.20	
	Per Diem Interest:									356.32	7,358.52	
4802 22	GREAT FALLS INDUSTRIAL PARK INC							2665900				0.00
	70 SPRUCE ST							1743300		56,162.19	58,410.88	
	PATERSON NJ							07501	0	56,162.18	64,495.57	235,230.82
	9 SPRUCE ST							4B	4409200	0.00		235,230.82
	05/08/25	25	1	P001	CK 3898080086	ONLINE PAYMENTS			0.00	2,723.87	235,230.82	
	05/13/25	25	1	P001	CK 0521				56,162.19	0.00	179,068.63	
	05/13/25	25	2	P001	CK 0521				56,104.90	0.00	122,963.73	
	06/06/25	25	2	P001	CK 3899824202				57.28	0.66	122,906.45	
	Per Diem Interest:									6,192.15	129,098.60	
4802 23	MORRIS CHARTER INC							524500				0.00
	PO BOX 6976							100000		7,954.57	8,273.07	
	PATERSON NJ							07509	0	7,954.57	9,134.87	33,317.08
	2-6 MORRIS ST							4A	624500	0.00		33,317.08
	02/11/25	25	1	P001	CK 3891822393	ONLINE PAYMENTS			7,954.57	35.60	25,362.51	
	05/07/25	25	2	P001	CK 3897982770	ONLINE PAYMENTS			7,954.57	0.00	17,407.94	
	Per Diem Interest:									823.74	18,231.68	
4802 24	MORRIS CHARTER INC							526100				0.00
	PO BOX 6976							554300		13,761.60	14,312.60	
	PATERSON NJ							07509	0	13,761.59	15,803.55	57,639.34
	8-14 MORRIS ST							4B	1080400	0.00		57,639.34
	02/11/25	25	1	P001	CK 3891822773	ONLINE PAYMENTS			13,761.60	64.64	43,877.74	
	05/07/25	25	2	P001	CK 3897983972	ONLINE PAYMENTS			13,761.59	0.00	30,116.15	
	Per Diem Interest:									1,470.41	31,586.56	
4802 26	169 GRAND ST LLC							661400				0.00
	32 ELEEN CT							438600		14,011.25	14,572.25	
	CEDAR GROVE NJ							07009	0	14,011.25	16,090.25	58,685.00
	169-181 GRAND ST							4A	1100000	0.00		58,685.00
	02/07/25	25	1	P001	CK				14,011.25	0.00	44,673.75	
	05/07/25	25	2	P001	CK				14,011.25	0.00	30,662.50	
	Per Diem Interest:									1,498.21	32,160.71	
	Utility Principal Bal:									228.32-	31,932.39	
4802 28	PASSAIC CO VALLEY WATER COMMISSION							243400				0.00
	PO BOX 230							0		3,100.31	3,224.44	
	CLIFTON NJ							07011	0	3,100.31	3,560.33	12,985.39
	135-153 GRAND ST							1	243400	0.00		12,985.39
	01/30/25	25	1	P001	CK 254507				2,932.66	0.00	10,052.73	
	04/15/25	25	1	P001	CK 255041				167.65	2.61	9,885.08	

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4802	28 04/15/25 25 2 P001 CK 255041	PASSAIC CO VALLEY WATER COMMISSION	Continued	2,930.05 Per Diem Interest:	0.00 299.26	6,955.03 7,254.29
4803 1	PNS PROPERTY LLC 1-11 MORRIS ST PATERSON NJ 1-11 MORRIS ST 02/03/25 25 1 P001 CK 3891198349 05/15/25 25 2 P001 CK 3898526037	317900 705900 07501 0 4B 1023800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,040.66 13,040.65 13,040.66 13,040.65 Per Diem Interest:	13,562.79 14,975.63 0.00 85.45 1,390.13	0.00 54,619.73 54,619.73 41,579.07 28,538.42 29,928.55
4803 2	DEANGELIS ANTONIO S & JENNIFER 82 SPRUCE ST PATERSON NJ 82 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 174700 07501 0 2 192400 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,450.70 2,450.69 2,450.70 2,450.69 Per Diem Interest:	2,548.82 2,814.33 0.00 0.00 251.05	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,614.20
4803 3	NIEVES, LUCIANO 84 SPRUCE ST PATERSON NJ 84 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 83400 07501 0 2 99200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,263.56 1,263.56 1,263.56 1,263.56 Per Diem Interest:	1,314.15 1,451.05 0.00 0.00 83.27	0.00 5,292.32 5,292.32 4,028.76 2,765.20 2,848.47
4803 4	88 SPRUCE LLC 1 MORRIS ST PATERSON NJ 86-88 SPRUCE ST 03/20/25 25 1 P001 CK 10991 05/01/25 25 1 P001 CK 3897581786 05/01/25 25 2 P001 CK 3897581786	30400 108400 07501 0 2 138800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,767.97 1,767.96 1,767.96 0.01 1,767.96 Per Diem Interest:	1,838.76 2,030.29 22.90 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.02 5,637.01 3,869.05 4,003.85
				Utility Principal Bal:	170.50-	3,833.35
4803 5	90 SPRUCE, L.L.C. 55 RANDE DRIVE WAYNE NJ 90 SPRUCE ST 02/06/25 25 1 P001 CK 001816 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 001816 04/25/25 25 2 P001 CK 001842 04/25/25 25 3 P001 CK 001842 04/25/25 25 3 R001 CK Original Payment Date: 04/25/25	17700 216100 07470 0 2 233800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,978.03 2,978.03 2,978.03 2,978.03 2,978.03 2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 12,473.23 9,495.20 6,517.17 3,539.14 6,517.17

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4803	5	90 SPRUCE, L.L.C.		Continued Per Diem Interest:	269.56	6,786.73
4803 6	REMUSZKA, PAULO 40-20 WINDSOR ROAD FAIR LAWN, NJ 92 SPRUCE ST 01/29/25 25 1 P001 CK 3890822655 04/28/25 25 2 P001 CK 3897210201	15800 144900 07470 0 2 160700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,046.92 2,046.92 2,046.92 2,046.92	2,128.87 2,350.64 0.00 0.00	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37
4803 8	SPRUCE GRAND LLC 32 SPRUCE ST PATERSON NJ 98-100 SPRUCE ST 11/26/24 25 1 J080 12/11/24 25 1 P001 CK 3888116649 12/11/24 25 1 R001 CK 02/03/25 25 1 P001 CK 3891231708 11/26/24 25 2 J080 04/30/25 25 2 P001 CK 3897423708	112500 273800 07501 0 4A 386300 Value: 100,000- ONLINE PAYMENTS Value: 100,000- ONLINE PAYMENTS	0.00	6,194.25 6,194.25 1,273.75- 1,361.76 1,361.76 4,920.50 1,273.75- 4,920.50	5,117.51 5,650.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,156.61 23,156.61 21,882.86 20,521.10 21,882.86 16,962.36 15,688.61 10,768.11 11,253.97
4803 9	JOHNNYLAND PATERSON LLC 2 NEW MAIN STREET EAST ORANGE, NJ 241 GRAND ST	56300 127600 07018 0 4B 183900	*Lien**Lien* 0.00	2,342.43 2,342.43	2,436.21 2,690.00	9,369.71 9,811.07 19,180.78 22,444.53
4803 10	DEKOBRAK VENTURE CAPITAL II CORP. 122 MINE ROAD HIGH BRIDGE, NJ 237-239 GRAND ST 01/21/25 25 1 P001 CK 1967 05/06/25 25 2 P001 CK 1992	112500 603500 08829 0 4A 716000	0.00	9,120.05 9,120.05 9,120.05 9,120.05	9,485.21 10,473.29 0.00 0.00	0.00 38,198.60 38,198.60 29,078.55 19,958.50 20,912.03
4803 11	235 GRAND STREET REALTY LLC 27 SUSQUEHANNA AVE ROCHELLE PARK NJ 235 GRAND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	56300 151800 07662 0 4A 208100 WIRE LERE	0.00	2,650.68 2,650.67 2,650.68 2,650.67	2,756.81 3,043.98 0.00 0.00	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89

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4804 1	K & G MANAGEMENT II LLC 195 MCBRIDE AVE PATERSON NJ 191-199 MC BRIDE AVE 02/10/25 25 1 P001 CK 428 05/09/25 25 2 P001 CK 000446	292900 274900 07501 0 4A 567800	0.00	7,232.36 7,232.35 7,232.36 7,232.35	7,521.93 8,305.49 0.00 0.00	0.00 30,292.13 30,292.13 23,059.77 15,827.42 16,570.73 16,567.77
				Per Diem Interest: Utility Principal Bal:	743.31 2.96-	
4804 2	A & M PROPERTY MANAGEMENT LLC 10 12 WALKER ST PATERSON NJ 10-12 WALKER ST 05/02/25 25 1 P001 CK 3897669327 05/02/25 25 2 P001 CK 3897669327	47100 113300 07501 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09	2,124.90 2,346.25 55.04 0.00	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
				Per Diem Interest:	165.44	
4804 3	ORTIZ, JHONNY 14 WALKER ST PATERSON, NJ 14 WALKER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 143300 07501 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66	2,616.38 2,888.93 0.00 0.00	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37
				Per Diem Interest:	218.06	
4804 4	MURILLO, MADELINE M. 18 WALKER STREET PATERSON, NJ 14-18 WALKER ST 04/28/25 25 1 P001 CK 3897209771 06/02/25 25 2 P001 CK 3899500352	71400 149400 07501 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 86.09 30.67	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
				Per Diem Interest:	251.12	
4804 5	DETT, WAGNER & JUDITH H/W 20 WALKER ST PATERSON NJ 20 WALKER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 153000 07501 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
				Per Diem Interest:	234.52	
4804 6	PADILLA, PATRICIA 22-24 WALKER STREET PATERSON, NJ 22-24 WALKER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93800 290800 07501 0 2 384600	0.00	4,898.85 4,898.84 4,898.85 4,898.84	5,094.99 5,625.73 0.00 0.00	0.00 20,518.41 20,518.41 15,619.56 10,720.72 11,204.18
				Per Diem Interest:	483.46	

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4804 7	LA COLINA, LLC 74-78 RESERVOIR AVE PATERSON, NJ 74-78 RESERVOIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94300 297500 07501 0 2 391800	0.00	4,990.56 4,990.55 4,990.56 4,990.55	5,190.37 5,731.05 0.00 0.00	0.00 20,902.53 20,902.53 15,911.97 10,921.42 11,415.09
				Per Diem Interest:	493.67	
4804 8	GOMEZ, ERICA 80-82 RESERVOIR AVE PATERSON, NJ 80-82 RESERVOIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78700 243700 07501 0 2 322400	0.00	4,106.57 4,106.57 4,106.57 4,106.57	4,271.00 4,715.90 0.00 0.00	0.00 17,200.04 17,200.04 13,093.47 8,986.90 9,382.13
				Per Diem Interest:	395.23	
4804 9	COLLABORATIVE SUPP PROG OF NJ INC 11 SPRING ST FREEHOLD NJ 84-86 RESERVOIR AVE 01/21/25 25 1 P001 CK 068501 01/21/25 25 2 P001 CK 068501	68400 0 07728 0 1 68400	0.00	871.25 871.24 871.25 871.23	906.13 1,000.52 0.00 0.00	0.00 3,649.14 3,649.14 2,777.89 1,906.66 1,956.45
				Per Diem Interest:	49.79	
4804 10	AMBROGIO, HARRIET 88-90 RESERVOIR AVE PATERSON NJ 88-90 RESERVOIR AVE 02/03/25 25 1 P001 CK 3891087912 05/05/25 25 2 P001 CK 3897845695 06/01/25 25 2 J052	59800 SC001 102300 07501 0 2 162100 ONLINE PAYMENTS ONLINE PAYMENTS NO PD5	250.00	2,002.25 2,002.25 2,002.25 2,002.25 250.00	2,084.92 2,308.62 0.00 0.00 0.00	0.00 8,398.04 8,398.04 6,395.79 4,393.54 4,643.54 4,804.89
				Per Diem Interest:	161.35	
4804 11	GENCARELLI, ANNUNZIATA 48 MORLEY DRIVE W PATERSON NJ 90-92 RESERVOIR AVE 02/11/25 25 1 P001 CK 558 05/28/25 25 2 P001 CK 582	58200 156000 07424 0 2 214200 NO INT. DROP BOX 02/10/25	0.00	2,728.38 2,728.37 2,728.38 2,728.37	2,837.61 3,133.21 0.00 20.84	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57
				Per Diem Interest:	241.75	
4804 12	MORALES, DAVID SR. 94-98 RESERVOIR AVE PATERSON, NJ 94-98 RESERVOIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 65700 07501 0 2 126200	0.00	1,607.48 1,607.47 1,607.48 1,607.47	1,671.83 1,845.99 0.00 0.00	0.00 6,732.77 6,732.77 5,125.29 3,517.82 3,634.75
				Per Diem Interest:	116.93	

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4804 13	HOXEY STREET HOLDINGS, LLC 138 GRAND STREET PATERSON NJ 100 RESERVOIR AVE 02/03/25 25 1 P001 CK 3891236655 05/07/25 25 2 P001 CK 3897973451	24400 66700 07501 0 4A 91100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,160.39 1,160.39 1,160.39 1,160.39 Per Diem Interest:	1,206.85 1,332.56 0.00 0.00 74.46	0.00 4,860.19 4,860.19 3,699.80 2,539.41 2,613.87
4804 14	ABUTABIKH,NAEL 4 HARRISON COURT WOODLAND PARK,NJ 129 GRAND ST 11/26/24 25 1 J080 11/26/24 25 2 J080	60000 0 07424 0 1 60000 Value: 142,000- Value: 142,000-	0.00	2,572.98 2,572.97 1,808.73- 1,808.72- Per Diem Interest:	794.85 877.65 0.00 0.00 297.38	570.98 6,818.45 7,389.43 5,580.70 3,771.98 4,069.36
4804 15	ABUTABIKH,NAEL 4 HARRISON COURT WOODLAND PARK, NJ 125-127 GRAND ST 11/26/24 25 1 J080 11/26/24 25 2 J080	71500 0 07424 0 4B 71500 Value: 744,700- Value: 744,700-	0.00	10,396.35 10,396.35 9,485.62- 9,485.62- Per Diem Interest:	947.20 1,045.87 0.00 0.00 237.71	6,361.66- 22,785.77 16,424.11 6,938.49 2,547.13- 2,309.42-
4804 17	HOXEY STREET HOLDINGS LLC 138 GRAND STREET PATERSON NJ 37-39 HOXEY ST 02/03/25 25 1 P001 CK 3891236048 05/07/25 25 2 P001 CK 3897973076	72000 579300 07501 0 4A 651300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,295.94 8,295.93 8,295.94 8,295.93 Per Diem Interest:	8,628.10 9,526.89 0.00 0.00 861.75	0.00 34,746.86 34,746.86 26,450.92 18,154.99 19,016.74
4804 18	PEREZ RAYMUNDO 33 PT 35 HOXEY ST PATERSON NJ 33-PT 35 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 0 01380 0 07501 0 2 42600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	542.62 542.62 542.62 542.62 Per Diem Interest:	564.34 623.13 0.00 0.00 26.86	0.00 2,272.71 2,272.71 1,730.09 1,187.47 1,214.33
4804 20	HAQUE, MOHAMMED 31 HOXEY ST PATERSON, NJ 31 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 213000 00660 0 07501 0 2 259500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,305.39 3,305.38 3,305.39 3,305.38 Per Diem Interest:	3,437.73 3,795.83 0.00 0.00 306.01	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57

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4804 21	SANCHEZ JOT & GIN 27 29 HOXEY ST PATERSON NJ 27-29 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 107800 07504 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79	2,205.71 2,435.48 0.00 0.00	0.00 8,882.78 8,882.78 6,761.98 4,641.19
				Per Diem Interest:	174.10	4,815.29
				Utility Principal Bal:	179.50	4,994.79
				Utility Delinquent Int/Pnlty:	9.54	5,004.33
4804 22	CAPALBO, GIUSEPPE & GENCARELLI, A 28 LOOKOUT LANE W PATERSON NJ 25-27 HOXEY ST 02/11/25 25 1 P001 CS 05/12/25 25 2 P001 CK 580	59900 188300 07424 0 2 248200	0.00 NO INT 02/10 AT 3:57 WITH CASH	3,161.45 3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00 0.00	0.00 13,241.47 13,241.47 10,080.02 6,918.57
				Per Diem Interest:	289.98	7,208.55
4804 24	A C PLUMBING & HEATING INC P.O. BOX 1157 FAIR LAWN, NJ 17-19 HOXEY ST 02/03/25 25 1 P001 CK 053564 05/02/25 25 2 P001 CK 053658	64500 257800 07410 0 4A 322300	0.00	4,105.30 4,105.30 4,105.30 4,105.30	4,269.67 4,714.44 0.00 0.00	0.00 17,194.71 17,194.71 13,089.41 8,984.11
				Per Diem Interest:	395.09	9,379.20
4804 25	LOAYZA, PEDRO & MARIA J H/W 15 HOXEY ST PATERSON NJ 13-15 HOXEY ST 01/13/25 25 1 P001 CS 04/08/25 25 2 P001 CS	66400 254400 07501 0 2 320800	0.00	4,086.19 4,086.19 4,086.19 4,086.19	4,249.80 4,692.50 0.00 0.00	0.00 17,114.68 17,114.68 13,028.49 8,942.30
				Per Diem Interest:	392.96	9,335.26
4804 26	AROMIRE OLADIPO 11 HOXEY ST PATERSON NJ 11 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 82700 07501 0 2 140200	*Lien**Lien* 0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07
				Per Diem Interest:	163.02	4,071.09
4804 27	ACOSTA, OSCAR 9 HOXEY ST PATERSON, NJ 7-9 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50700 215900 07501 0 2 266600	0.00	3,395.82 3,395.82 3,395.82 3,395.82	3,531.78 3,899.69 0.00 0.00	0.00 14,223.11 14,223.11 10,827.29 7,431.47
				Per Diem Interest:	316.08	7,747.55

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4804 28	AKHTAR, NADIRA 5-7 HOXEY STREET PATERSON, NJ 5-7 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 254100 07501 0 2 306100	0.00	3,898.95 3,898.95 3,898.95 3,898.95 Per Diem Interest:	4,055.06 4,477.48 0.00 0.00 372.11	0.00 16,330.44 16,330.44 12,431.49 8,532.54 8,904.65
4805 1	GREAT FALLS PROPERTIES, L.L.C. 49 BEECH TERRACE WAYNE, NJ 217-219 MC BRIDE AVE 02/06/25 25 1 P001 CK 3891481729 02/14/25 25 1 P001 CK 3892026651 04/03/25 25 1 P001 CK 3895416054 05/13/25 25 2 P001 CR 3898389100	90000 274000 07470 0 4A 364000	0.00	4,636.45 4,636.45 2,500.00 2,127.98 8.47 4,636.45 Per Diem Interest:	4,822.09 5,324.41 0.00 8.47 0.21 22.82 454.24	0.00 19,419.40 19,419.40 16,919.40 14,791.42 14,782.95 10,146.50 10,600.74
4805 2	GERMAN, RAFAEL & OVIEDO, MARIA 211-213 MC BRIDE AVENUE PATERSON, NJ 215 MC BRIDE AVE	45000 96400 07501 0 4A 141400	*Lien**Lien* 0.00	1,801.09 1,801.08 Per Diem Interest:	1,873.20 2,068.32 2,080.90	7,204.33 7,543.69 14,748.02 16,828.92
4805 3	GERMAN, RAFAEL & OVIEDO, MARIA 16 PALISADE AVE GARFIELD, NJ 211-213 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39300 00660 221900 07026 0 2 261200	0.00	3,327.04 3,327.03 3,327.04 3,327.03 Per Diem Interest:	3,460.25 3,820.70 0.00 0.00 308.42	0.00 13,935.02 13,935.02 10,607.98 7,280.95 7,589.37
4805 4	W.J. RESTREPO, INC 182 CUMBERLAND AVENUE PATERSON NJ 209 MC BRIDE AVE 02/05/25 25 1 P001 CK 1616 05/07/25 25 2 P001 CK 1624	49000 236500 07502 0 4A 285500	0.00	3,636.56 3,636.56 3,636.56 3,636.56 Per Diem Interest:	3,782.16 4,176.15 0.00 0.00 342.89	0.00 15,231.43 15,231.43 11,594.87 7,958.31 8,301.20
4805 5	W.J. RESTREPO, INC 182 CUMBERLAND AVENUE PATERSON NJ 205-207 MC BRIDE AVE 02/05/25 25 1 P001 CK 1616 05/07/25 25 2 P001 CK 1624	105100 140500 07502 0 4A 245600	0.00	3,128.33 3,128.33 3,128.33 3,128.33 Per Diem Interest:	3,253.59 3,592.51 0.00 0.00 286.29	0.00 13,102.76 13,102.76 9,974.43 6,846.10 7,132.39

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4805 6	JAUREGUI JOSHTY & NILTON R 12 14 & 16 HOXEY ST PATERSON NJ 12-14 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 159200 07501 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	164.58- 11,246.18 11,081.60 8,396.53 5,711.47 5,948.40
4805 7	CESPEDES GENARO & AURELINDA D 14 HOXEY ST PATERSON NJ 16 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	6300 0 07501 0 1 6300	0.00	80.25 80.25 80.25 80.25 Per Diem Interest:	83.46 92.15 0.00 0.00 3.97	71.33- 336.11 264.78 184.53 104.28 108.25
4805 8	HECTOR J. GENAO-BASILIO 16-18 HOXEY STREET PATERSON,NJ 16-18 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 157400 07501 0 2 209800	*Lien**Lien* 0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 297.59	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,145.76
4805 9	GARCIA,ROCIO M.& LUIS 20-22 HOXEY STREET PATERSON,NJ 20-22 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 151100 07501 0 2 203500	*Lien**Lien* 0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 273.53	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,946.09
4805 10	ALOM, NASIR 22-24 HOXEY ST PATERSON, NJ 22-24 HOXEY ST	52400 89400 07501 0 2 141800	0.00	1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 714.10	0.00 7,565.03 7,565.03 8,279.13
4805 11	SALAZAR,VICTOR M SR. & IRMA 26 HOXEY ST PATERSON NJ 26-28 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 168400 07501 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37

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4805 12	RAHMAN HAFIZUR 32 HOXEY ST PATERSON NJ 30-32 HOXEY ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 100728	64500 137400 07501 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96
				Per Diem Interest:	224.30	5,852.26
				Utility Principal Bal:	179.50	6,031.76
				Utility Delinquent Int/Pnlty:	9.54	6,041.30
4805 13	HERNANDEZ,LIGIA E. 34 HOXEY ST PATERSON NJ 34 HOXEY ST 02/06/25 25 1 P001 CK 3891473176 04/30/25 25 1 P001 CK 3897403010 04/30/25 25 2 P001 CK 3897403010	52000 69200 07501 0 2 121200	0.00	1,543.79 1,543.78 1,063.31 480.48 1,063.30	1,605.60 1,772.85 0.00 9.50 0.00	480.48- 6,466.02 5,985.54 4,922.23 4,441.75 3,378.45
				Per Diem Interest:	229.34	3,607.79
4805 14	SANCHEZ, CARLOS FRIAS 36 HOXEY STREET PATERSON, NJ 36 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 178400 07501 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72	3,052.23 3,370.17 0.00 0.00	0.00 12,291.84 12,291.84 9,357.12 6,422.40
				Per Diem Interest:	264.73	6,687.13
4805 15	DELAROSA, ANTONIO CRUZ 38 HOXEY STREET PATERSON,NJ 38 HOXEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 124000 07501 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 2,175.56	2,262.68 2,498.37 0.00 0.00	2,039.78- 9,112.18 7,072.40 4,896.83 2,721.27
				Per Diem Interest:	180.19	2,901.46
				Utility Principal Bal:	397.01	3,298.47
				Utility Delinquent Int/Pnlty:	21.43	3,319.90
4805 16	M. CAP ENTERPRISES,LLC 99 QUARRY DR,UNIT B2 WOODLAND PARK,NJ 40 HOXEY ST 01/21/25 25 1 P001 CK 1088 01/21/25 25 2 P001 CK 1088	52000 277100 07424 0 4C 329100	0.00	4,191.92 4,191.91 4,191.92 4,191.91	4,359.75 4,813.91 0.00 0.00	0.00 17,557.49 17,557.49 13,365.57 9,173.66
				Per Diem Interest:	404.73	9,578.39
4805 17	M. CAP ENTERPRISES,LLC 55 CIANCI STREET PATERSON NJ 42 HOXEY ST 01/21/25 25 1 P001 CK 1088	44800 135000 07501 0 4A 179800	0.00	2,290.21 2,290.20 2,290.21	2,381.90 2,630.02 0.00	0.00 9,592.33 9,592.33 7,302.12

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4805	17 01/21/25 25 2 P001 CK 1088	M. CAP ENTERPRISES,LLC	Continued	2,290.20 Per Diem Interest:	0.00 192.96	5,011.92 5,204.88
4805 18	GARCIA, RAMON & CIRENIA H/W ETAL 117 GRAND STREET PATERSON, NJ 117 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 00660 159500 07501 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05 Per Diem Interest:	2,652.15 2,928.42 0.00 0.00 221.90	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
4805 19	RAMIREZ, CLAUDIO & DIANA H/W 64 18TH AVENUE PATERSON NJ 115 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 177000 07513 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 0.00 0.00 253.66	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,458.63
4805 20	MENDOZA, ALBERTO M. & MENDOZA, MERY 111 GRAND ST PATERSON NJ 111-113 GRAND ST 01/15/25 25 1 P001 CK 3889967926 04/30/25 25 2 R001 CK 3897436379 Original Payment Date: 04/30/25 04/30/25 25 2 P001 CK 3897436379 06/23/25 25 2 P001 CK 3900811035	59900 147400 07501 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 2,640.48 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 0.00 46.98 231.96	0.00 11,059.46 11,059.46 8,418.97 11,059.45 8,418.97 5,778.49 6,010.45
4805 21	HAMILTON, LILLIAN 107-109 GRAND ST PATERSON NJ 107-109 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 136300 07501 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
4805 22	GRANIZO, ALEXANDER & GARCIA, LEONIDOS 103-105 GRAND STREET PATERSON, NJ 103-105 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 153500 07501 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13

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4805 23	WESTON, KEVIN & BLANCA B. 39 QUINN STREET PATERSON,NJ 39 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 69100 07501 0 2 121100	0.00	1,542.52 1,542.51 1,542.52 1,542.51	1,604.27 1,771.39 0.00 0.00	0.00 6,460.69 6,460.69 4,918.17 3,375.66
				Per Diem Interest:	109.70	3,485.36
				Utility Principal Bal:	179.50	3,664.86
				Utility Delinquent Int/Pnlty:	0.84	3,665.70
4805 24	MONSUR, ZUBAYER A. 35 QUINN STREET PATERSON, NJ 35-37 QUINN ST 01/24/25 25 1 P001 CK 3890561779 04/29/25 25 2 P001 CK 3897309981	64500 143700 07501 0 2 208200	0.00	2,651.95 2,651.95 2,651.95 2,651.95	2,758.13 3,045.44 0.00 0.00	0.00 11,107.47 11,107.47 8,455.52 5,803.57
				Per Diem Interest:	233.24	6,036.81
4805 25	WILLIAMS YVETTE J 31-33 QUINN ST PATERSON NJ 31-33 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 171700 07501 0 2 236200	0.00	3,008.60 3,008.60 3,008.60 3,008.60	3,129.06 3,455.01 0.00 0.00	0.00 12,601.27 12,601.27 9,592.67 6,584.07
				Per Diem Interest:	272.95	6,857.02
				Utility Principal Bal:	66.00	6,923.02
				Utility Delinquent Int/Pnlty:	0.37	6,923.39
4805 26	MAIAH,BABUL & MAIAH,MAMUN 27-29 QUINN ST PATERSON,NJ 27-29 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 262900 07501 0 2 327400	0.00	4,170.26 4,170.26 4,170.26 4,170.26	4,337.23 4,789.04 0.00 0.00	3,909.97- 17,466.79 13,556.82 9,386.56 5,216.30
				Per Diem Interest:	402.32	5,618.62
4805 27	AHMED,JAYED & JUNED 23 QUINN ST PATERSON,NJ 23-25 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 184200 07501 0 2 248700	0.00	3,167.82 3,167.82 3,167.82 3,167.82	3,294.65 3,637.86 0.00 0.00	0.00 13,268.15 13,268.15 10,100.33 6,932.51
				Per Diem Interest:	290.69	7,223.20
4805 28	SANY AFZAL A & BEGUM JASMIN 21 QUINN ST PATERSON NJ 21 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 01380 154900 07501 0 2 216400	0.00	2,756.40 2,756.39 2,756.40 2,756.39	2,866.76 3,165.39 0.00 0.00	0.00 11,544.94 11,544.94 8,788.54 6,032.15

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4805	28	SANY AFZAL A & BEGUM JASMIN	Continued			
			Per Diem Interest:		244.87	6,277.02
4805 29	ALI, MOHAMMED K 17 QUINN ST PATERSON, NJ 17 QUINN ST 02/28/25 25 1 P001 CK 5009789052 05/22/25 25 2 P001 CK 5009921365	55000 01380 262300 07501 0 2 317300	0.00 PD BY LOANCARE 02/08/25	4,041.61 4,041.61 4,041.61 4,041.61	4,203.43 4,641.31 0.00 0.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,290.59
			Per Diem Interest:		445.85	
4805 30	ALI, MOHAMMED K 17 QUINN ST PATERSON, NJ 15 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 01380 6200 07501 0 2 58200	0.00	741.33 741.32 741.33 741.32	771.00 851.32 0.00 0.00	767.80- 3,104.97 2,337.17 1,595.84 854.52 893.22
			Per Diem Interest:		38.70	
4805 31	ROSARIO, ELLIOT & MULDROW, REINA 11-13 QUINN STREET PATERSON, NJ 11-13 QUINN ST 02/06/25 25 1 P001 CK 04/14/25 25 2 P001 CK 3896311114 04/30/25 25 2 P001 CK	51600 00605 166200 07501 0 2 217800	*Lien**Lien* 0.00 WIRE LERE ONLINE PAYMENTS	2,774.23 2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 3,296.94 3,575.88
			Per Diem Interest:		278.94	
4806 1	GIUDICE, FRANK & FILOMENA H/W 10 ROSEN GREEN AVE TOTOWA NJ 237-239 MC BRIDE AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	90000 335400 07512 0 4A 425400	*Lien**Lien* 0.00 Value: 50,000- Value: 50,000-	6,055.41 6,055.41 636.88- 636.87-	5,635.49 6,222.53 0.00 0.00	71,372.10 23,968.84 95,340.94 94,704.06 94,067.19 130,160.55
			Per Diem Interest:		36,093.36	
4806 2	OVIEDO KELLY 235 MC BRIDE AVE PATERSON NJ 235 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 205100 07501 0 2 235300	0.00	1,834.20 1,834.20 1,834.20 1,834.20	4,280.07 4,604.79 0.00 0.00	0.00 12,553.26 12,553.26 10,719.06 8,884.86 9,277.49 9,479.71 9,499.45
			Per Diem Interest:		392.63	
			Utility Principal Bal:		202.22	
			Utility Delinquent Int/Pnlty:		19.74	

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4806 3	LOPEZ, JUAN 231 MCBRIDE AVE PATERSON, NJ 231-233 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 00660 181400 07501 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest: Utility Principal Bal:	2,915.78 3,219.51 0.00 0.00 250.13 5.95-	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42 6,379.47
4806 4	HUSSAIN DELWAR & BEGUM PEA ET AL 227 229 MCBRIDE AVE PATERSON NJ 227-229 MC BRIDE AVE 01/21/25 25 1 P001 CK 71175086 05/07/25 25 2 P001 CK	38700 190600 07501 0 2 229300	0.00	2,920.71 2,920.71 2,920.71 2,920.71 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,037.65 3,354.09 0.00 0.00 263.17 485.00 25.76	0.00 12,233.16 12,233.16 9,312.45 6,391.74 6,654.91 7,139.91 7,165.67
4806 5	225 MCBRIDE HOLDINGS, LLC 528 LAFAYETTE AVE HAWTHORNE, NJ 225 MC BRIDE AVE 02/05/25 25 1 P001 CK 3891406727 05/06/25 25 2 P001 CK 3897901309	45000 205200 07506 0 4A 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92 Per Diem Interest:	3,314.52 3,659.80 0.00 0.00 292.81	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
4806 6	PEQUERO, GUIDO 10 QUINN ST PATERSON NJ 10-12 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 162600 07501 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest:	2,837.61 3,133.21 0.00 0.00 241.75	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57
4806 7	PEGUERO, GUIDO A. 14 QUINN ST PATERSON NJ 14 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 114900 07501 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
4806 8	ITURRE, LUIS & AMPARO H/W 18 QUINN ST PATERSON NJ 16-18 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00154 128000 07501 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97 Per Diem Interest:	2,550.15 2,815.79 0.00 0.00 210.98	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92

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4806 9	JILANEE, ABDUL KADIR 20 QUINN STREET PATERSON, NJ 20 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 68300 07501 0 2 120300	0.00	1,532.33 1,532.32 1,532.33 1,532.32	1,593.67 1,759.69 0.00 0.00	0.00 6,418.01 6,418.01 4,885.68 3,353.36
				Per Diem Interest:	108.56	3,461.92
				Utility Principal Bal:	179.50	3,641.42
				Utility Delinquent Int/Pnlty:	9.54	3,650.96
4806 10	ARISTIZABAL, RAMON E & ESPERANZA 24 QUINN ST PATERSON NJ 22-24 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 114500 07501 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	547.07- 9,549.65 9,002.58 6,722.56 4,442.55
				Per Diem Interest:	191.82	4,634.37
4806 11	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 26-28 QUINN ST 11/26/24 25 1 J080 11/26/24 25 2 J080	58300 248600 07470 0 2 306900	0.00	4,546.02 4,546.01 636.88- 636.87-	4,065.66 4,489.18 0.00 0.00	2,178.75 17,646.87 19,825.62 19,188.74 18,551.87
		Value: 50,000- Value: 50,000-		Per Diem Interest:	1,827.38	20,379.25
4806 12	SANTANA, FLOR 62 SUMMIT AVENUE WALDWICK, NJ 28-30 QUINN ST 02/03/25 25 1 P001 CK 204 04/29/25 25 2 P001 CK 205	58300 147700 07463 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 0.00 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25
				Per Diem Interest:	230.12	5,972.37
4806 13	D AMBROSIO, ANTONETTA 34 QUINN ST PATERSON NJ 32 QUINN ST 02/24/25 25 1 P001 CK 0000007170 06/03/25 25 2 P001 CK 0000007181 FROM SEWER LB	52000 0 07501 0 1 52000	0.00	662.35 662.35 662.30 662.35	688.87 760.63 0.00 0.00	0.00 2,774.20 2,774.20 2,111.90 1,449.55
				Per Diem Interest:	32.78	1,482.33
4806 14	D AMBROSIO, ANTONIETTA 34 QUINN ST PATERSON NJ 34-36 QUINN ST 02/24/25 25 1 P001 CK 0000007171 06/04/25 25 1 P001 CK 0000007182 06/04/25 25 2 P001 CK 0000007182 07/01/25 25 2 P001 CS	58300 157000 07501 0 2 215300	0.00	2,742.39 2,742.38 2,742.10 0.29 2,742.09 0.29	2,852.19 3,149.30 0.00 0.00 0.00 0.00	0.00 11,486.26 11,486.26 8,744.16 8,743.87 6,001.78 6,001.49

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4806	14	D AMBROSIO, ANTONIETTA	Continued			
			Per Diem Interest:		243.31	6,244.80
4806 15	KARIM, MOHAMMAD & SULTANA H/W 36-38 QUINN STREET PATERSON, NJ 36-38 QUINN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 139800 07501 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00 0.00	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
			Per Diem Interest:		210.55	
4806 17	SURIEL, YUDELKA A T & TORRES, SIMEON 91-93 GRAND ST PATERSON, NJ 91-93 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 121800 07501 0 2 178800	0.00	2,277.47 2,277.46 2,277.47 2,277.46	2,368.66 2,615.39 0.00 0.00	1,612.55- 9,538.98 7,926.43 5,648.96 3,371.50 3,563.04
			Per Diem Interest:		191.54	
4806 18	NAVARRO, ESTELA C & DIOSCORO ETAL 89 GRAND ST PATERSON NJ 87-89 GRAND ST 02/18/25 25 1 P001 CS 05/15/25 25 2 P001 CS	62500 164800 07501 0 2 227300	0.00	2,895.24 2,895.23 2,895.24 2,895.23	3,011.16 3,324.83 17.53 14.44	0.00 12,126.46 12,126.46 9,231.22 6,335.99 6,596.32
			Per Diem Interest:		260.33	
4806 19	MAIAH, RUMAN 83-85 GRAND ST PATERSON, NJ 83-85 GRAND ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	61900 212500 07501 0 2 274400 Value: 100,000- Value: 100,000-	0.00	4,768.92 4,768.92 1,273.75- 3,495.17 1,273.75- 3,495.17	3,635.12 4,013.78 0.00 0.00 0.00 0.00	4,957.99- 17,186.74 12,228.75 10,955.00 7,459.83 6,186.08 2,690.91 3,018.06
			Per Diem Interest:		327.15	
4806 20	FERMIN, VALENTIN & SOLEDAD H/W 37 ROCKLAND ST PATERSON NJ 37 ROCKLAND ST 03/18/25 25 1 P001 CK 3894165741 06/17/25 25 2 P001 CK 3900488929	52000 222300 07501 0 2 274300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,493.90 3,493.90 3,493.90 3,493.90	3,633.79 4,012.32 62.53 61.19	0.00 14,633.91 14,633.91 11,140.01 7,646.11 7,973.11
			Per Diem Interest:		327.00	
4806 21	FERMIN, VALENTIN & SOLEDAD H/W 37 ROCKLAND ST PATERSON NJ 35 ROCKLAND ST 03/17/25 25 1 P001 CK 3893998678	7500 4700 07501 0 2 12200 ONLINE PAYMENTS	0.00	155.40 155.40 155.40	161.62 178.45 1.59	0.00 650.87 650.87 495.47

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4806	21 03/17/25 25 2 P001 CK 3893998678	FERMIN, VALENTIN & SOLEDAD H/W ONLINE PAYMENTS	Continued	155.40 Per Diem Interest:	0.00 7.69	340.07 347.76
4806 22	GRAMBONE, ADOLFO & MARIA 52 BOGERT STREET TOTOWA, NJ 35 ROCKLAND ST 01/03/25 25 1 P001 CK 3889248237 06/30/25 25 2 P001 CK 3901242796	5000 1100 07512 0 2 6100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	77.70 77.70 77.70 77.70 Per Diem Interest:	80.81 89.23 0.00 1.02 3.85	0.00 325.44 325.44 247.74 170.04 173.89
4806 23	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT STREET TOTOWA, NJ 31-33 ROCKLAND ST 02/26/25 25 1 P001 CK 3892767229 06/30/25 25 2 P001 CK 3901242621	64500 259400 07512 0 2 323900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,125.68 4,125.68 4,125.68 4,125.68 Per Diem Interest:	4,290.86 4,737.85 41.15 97.13 397.36	0.00 17,280.07 17,280.07 13,154.39 9,028.71 9,426.07
4806 24	TOLENTINO, JOANNY & VIDAL, R. & L. 27 ROCKLAND STREET PATERSON NJ 29 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 80000 7100 07501 0 2 59100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	752.79 752.79 752.79 752.79 Per Diem Interest:	782.93 864.48 0.00 0.00 39.67	0.00 3,152.99 3,152.99 2,400.20 1,647.41 1,687.08
4806 25	TOLENTINO, JOANNY & VIDAL, L. & R. 27 ROCKLAND ST PATERSON NJ 27 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 146100 07501 0 2 198100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,523.30 2,523.30 2,523.30 2,523.30 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 218.91	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95
4806 26	HUSSAIN, MOHAMMAD M. & NASIMA 25 ROCKLAND ST PATERSON NJ 25 ROCKLAND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52000 00597 139200 07501 0 2 191200 WIRE LERE	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	182.47- 10,200.52 10,018.05 7,582.64 5,147.23 5,356.36
4806 27	GABER AKRAM 9 PATRICK CT BOONTON NJ 21-23 ROCKLAND ST 04/16/25 25 1 P001 CK 2789 04/16/25 25 2 P001 CK 2789	64500 327600 07005 0 2 392100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,994.38 4,994.37 4,994.38 4,994.37	5,194.35 5,735.44 156.04 0.00	0.00 20,918.54 20,918.54 15,924.16 10,929.79

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4806	27	GABER AKRAM	Continued			
				Per Diem Interest:	494.10	11,423.89
4806 28	RAMIREZ, MARIA & BURDIEZ, LENYESY 19 ROCKLAND ST PATERSON NJ 17-19 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 197600 07501 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50	3,472.17 3,833.87 0.00 0.00	0.00 13,983.04 13,983.04 10,644.54 7,306.04 7,615.74
				Per Diem Interest:	309.70	
4806 29	AHMED, SIHAB & SALMA S. H/W 13-15 ROCKLAND ST PATERSON, NJ 13-15 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 167100 07501 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00	3,068.12 3,387.73 0.00 0.00	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
				Per Diem Interest:	266.43	
4806 30	HERNANDEZ, IRIADA & RAFAEL H/W 11 ROCKLAND ST PATERSON NJ 9-11 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 173500 07501 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21	2,982.01 3,292.65 0.00 0.00	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87
				Per Diem Interest:	257.21	
4807 1	FLOREZ, GILBERTO & MARIA E H/W 88 GRAND ST PATERSON NJ 84-86 GRAND ST 01/29/25 25 1 P001 CK 3890797065	64500 184300 07501 0 2 248800	0.00	3,169.09 3,169.09 3,169.09	3,295.98 3,639.32 0.00	0.00 13,273.48 13,273.48 10,104.39 10,736.43
				Per Diem Interest:	632.04	
4807 2	FLOREZ, GILBERTO & MARIA E H/W 88 GRAND ST PATERSON NJ 88-90 GRAND ST 01/29/25 25 1 P001 CK 3890796639	64500 183700 07501 0 2 248200	0.00	3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00	0.00 13,241.47 13,241.47 10,080.02 10,710.29
				Per Diem Interest:	630.27	
4807 3	ORTEGA FIOR 936 BALCOM AVE APT 1F BRONX NY 92-94 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64600 00597 301500 10465 0 2 366100	0.00	4,663.20 4,663.20 4,663.20 4,663.20	4,849.91 5,355.13 0.00 0.00	0.00 19,531.44 19,531.44 14,868.24 10,205.04 10,662.26
				Per Diem Interest:	457.22	

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4807 4	J&S GRAND VENTURES LLC 299 BEECHWOOD DR PARAMUS NJ 96-98 GRAND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58100 341300 07652 0 2 399400 WIRE LERE	0.00	5,087.36 5,087.36 5,087.36 5,087.36	5,291.05 5,842.22 0.00 0.00	270.95- 21,307.99 21,037.04 15,949.68 10,862.32 11,280.21
4807 5	EGIPCIACO, NICOLE & FRANCISCO H/W 62-63 BARNES ST PATERSON NJ 60-61 BARNES ST 03/21/25 25 1 P001 VT	11200 17200 07501 0 2 28400	0.00	361.75 361.74 0.00	376.23 415.42 4.02	376.08 1,515.14 1,891.22 1,891.22 1,980.50
4807 6	EGIPIACO, NICOLE & FRANCISCO H/W 62 BARNES ST PATERSON NJ 62-63 BARNES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 138000 00597 0 07501 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12	2,517.03 2,779.22 0.00 0.00	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
4807 7	LOZADA, LUZ 65 ROCKLAND ST PATERSON NJ 65-67 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 235400 00660 0 07501 0 2 282000	0.00	3,591.98 3,591.97 3,591.98 3,591.97	3,735.80 4,124.95 0.00 0.00	0.00 15,044.70 15,044.70 11,452.72 7,860.75 8,198.68
4807 8	RUIZ, VICKY P. & RUIZ, ITALO 63 ROCKLAND ST PATERSON NJ 61-63 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 188000 00660 0 07501 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89 7,192.89 7,213.83
4807 9	DONZELLA BARTOLOMEO 325 MAIN ST APT 3A LITTLE FERRY NJ 59-61 ROCKLAND ST 02/04/25 25 1 P001 CK 2679 04/30/25 25 2 P001 CK 2700	58300 171200 07643 0 2 229500	0.00	2,923.26 2,923.26 2,923.26 2,923.26	3,040.30 3,357.01 0.00 0.00	0.00 12,243.83 12,243.83 9,320.57 6,397.31 6,660.76

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4901	4 06/16/25 25 2 P001 CK 3900405174	CEBIC,ZORAN & MARINELA H/W ONLINE PAYMENTS	Continued	3,819.98 Per Diem Interest:	67.20 363.31	8,359.71 8,723.02
4901 5	DI PALMA,GIUESEPPE & MARYANN H/W 346 CLIFTON AVENUE CLIFTON, NJ 33-35 MURRAY AVE 01/29/25 25 1 P001 CK 3890812728 05/26/25 25 2 P001 CK 3899063846	57200 243500 07011 0 2 300700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,830.17 3,830.17 3,830.17 3,830.17 Per Diem Interest:	3,983.52 4,398.49 0.00 37.46	0.00 16,042.35 16,042.35 12,212.18 8,382.01 8,746.46
4902 1	NJ REAL ESTATE ASSET HOLDING LLC 16 GATES PL WAYNE, NJ 315-319 MCBRIDE AVENUE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	69300 175400 07470 0 2 244700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 78.78 0.00	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
4902 2	SPAVENTA,VIOLET & AGOSTINELLI,MARIO 47 RUTHERFORD COURT TOTOWA, NJ 311-313 MC BRIDE AVE 01/29/25 25 1 P001 CS 04/29/25 25 2 P001 CS	58100 139800 07512 0 2 197900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
4902 3	CHOUDHURY,SABBIR 309 MCBRIDE AVE PATERSON,NJ 309 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 251000 00114 0 2 297800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	3,793.23 3,793.23 3,793.23 3,793.23 Per Diem Interest:	3,945.11 4,356.06 0.00 0.00	25.44- 15,887.63 15,862.19 12,068.96 8,275.73 8,698.14
4902 4	SNU PROPERTIES, LLC 155 UNION AVENUE PATERSON, NJ 307 MC BRIDE AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	44700 85260 192400 07502 0 2 237100 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	3,020.07 3,020.06 3,020.07 3,020.06 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,140.98 3,468.18 0.00 0.00 274.23 485.00 25.76	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,883.39 7,368.39 7,394.15

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4902 5	SPAGNOLA, LAWRENCE G 305 MCBRIDE AVE PATERSON, NJ 305 MC BRIDE AVE 01/27/25 25 1 P001 CK 2180 01/27/25 25 2 P001 CK 2180	44700 108100 07501 0 2 152800	0.00	1,946.29 1,946.29 1,946.29 1,946.29	2,024.22 2,235.08 0.00 0.00	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,413.95
				Per Diem Interest:	154.65	
4902 6	SAEZ, ANA C & VEGA PIMENTAL, E & ET AL 46 DAYTON ST PATERSON, NJ 46-48 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 100600 07501 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33	2,082.51 2,299.44 0.00 0.00	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85
				Per Diem Interest:	160.90	
4902 8	ESPINAL LISMARY 50 DAYTON ST PATERSON NJ 50 DAYTON ST 02/07/25 25 1 P001 CK 03/20/25 25 1 P201 CK 15394 05/07/25 25 2 P001 CK	52000 59700 07501 0 2 111700	0.00	1,422.78 1,422.78 1,414.92 7.86 1,422.78	1,479.75 1,633.89 0.00 0.09 0.00	315.63- 5,959.20 5,643.57 4,228.65 4,220.79 2,798.01 2,894.88 3,074.38 3,083.92
				Per Diem Interest:	96.87	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
4902 9	SUMMI NAZARA E & FARDAUS JANNATUL 52 DAYTON ST PATERSON NJ 52 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 159300 07501 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 0.00 0.00	0.35- 11,779.68 11,779.33 8,966.89 6,154.45 6,405.57
				Per Diem Interest:	251.12	
4902 10	HEYWARD, PAUL N. & VICTORIA H/W 56 DAYTON ST PATERSON NJ 56 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 78700 07501 0 2 133700	0.00	1,703.01 1,703.00 1,703.01 1,703.00	1,771.19 1,955.70 0.00 0.00	189.27- 7,132.90 6,943.63 5,240.62 3,537.62 3,665.18
				Per Diem Interest:	127.56	
4902 11	HUSSAIN, ALI 58 DAYTON STREET PATERSON, NJ 58 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 121100 07501 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00 0.00	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
				Per Diem Interest:	178.49	

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4902	11	HUSSAIN,ALI		Continued Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,068.82 240.28	6,974.91 7,215.19
4902 12	RODRIGUEZ, ILUMINADA 2 WILDWOOD ROAD STANHOPE, NJ 55 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 184200 07874 0 2 230100	0.00	2,930.90 2,930.90 2,930.90 2,930.90 Per Diem Interest:	3,048.25 3,365.79 0.00 0.00 264.30	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
4902 13	GOMEZ, CANDIDO & ALBA 51 MURRAY AVE PATERSON NJ 47-51 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75200 00660 163600 07501 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71 Per Diem Interest:	3,163.51 3,493.04 0.00 0.00 276.64	531.04- 12,739.98 12,208.94 9,167.22 6,125.51 6,402.15
4902 14	PISCITELLI, ANNA 45 MURRAY AVE PATERSON NJ 43-45 MURRAY AVE 01/08/25 25 1 P001 CK 0531 03/13/25 25 2 P001 CK 0534	60400 137000 07501 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44
4902 15	ROYAL EQUITY GROUP LLC 5314 16TH AVE STE 286 BROOKLYN, NY 41-43 MURRAY AVE 02/19/25 25 1 P001 CK 3892276275	15900 0 11204 0 1 15900	0.00 ONLINE PAYMENTS	202.53 202.53 202.53 Per Diem Interest:	210.63 232.58 0.81 20.78	0.00 848.27 848.27 645.74 666.52
4902 16	BILLINI, ANGELA 41-43 WALTON STREET PATERSON, NJ 41-43 WALTON ST 12/06/24 25 1 P001 CK 00780 12/06/24 25 2 P001 CK 00780	64500 107300 07522 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
4903 1	TRAMONTANA JOSEPHINE C 297 299 MCBRIDE AVE PATERSON NJ 297-299 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 165500 07501 0 2 223600	0.00	2,848.11 2,848.10 2,848.11 2,848.10 Per Diem Interest:	2,962.14 3,270.71 0.00 0.00 255.09	0.00 11,929.06 11,929.06 9,080.95 6,232.85 6,487.94

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4903 2	VALDEZ CABRERA,D & DEL ROSARIO,D.C. 295 MCBRIDE AVE PATERSON,NJ 295 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 170100 07501 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67
4903 3	VARGAS,NELLY & GUZMAN,JOSE H/W 293 MCBRIDE AVENUE PATERSON, NJ 293 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00114 176300 07501 0 2 227600	0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,015.13 3,329.22 0.00 0.00 260.76 511.50 34.00	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,605.11 7,116.61 7,150.61
4903 4	AGUIRRE,HECTOR A. 289 MC BRIDE AVE PATERSON NJ 289 MC BRIDE AVE 12/10/24 25 1 P001 CK 3888060285 05/15/25 25 2 P001 CK 3898547422	53600 155300 07501 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest:	2,767.40 3,055.69 0.00 12.80 234.23	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32
4903 5	DEY,ANJAN K. & GUPTA,SHIMU D. 287 MC BRIDE AVE PATERSON NJ 287 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 154100 07501 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 222.89	0.00 10,718.02 10,718.02 8,159.05 5,600.09 5,822.98
4903 6	AHMED,RUHEL 285 MCBRIDE AVE PATERSON NJ 285 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 230500 07501 0 2 277300	0.00	3,532.11 3,532.11 3,532.11 3,532.11 Per Diem Interest:	3,673.53 4,056.21 0.00 0.00 331.26	0.00 14,793.96 14,793.96 11,261.85 7,729.74 8,061.00
4903 7	AHMED,SHUMON 46-48 HOWARD ST PATERSON,NJ 46-48 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 135800 07501 0 2 200300	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 0.00 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39

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4903 8	JUNED MOHAMMED & JUBAIDA ETAL 50 52 HOWARD ST PATERSON NJ 50-52 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 01380 144800 07501 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05
				Per Diem Interest:	234.81	
4903 9	FIORITA, NICK & WF 54-56 HOWARD ST PATERSON NJ 54-56 HOWARD ST 01/29/25 25 1 P001 CK 3890807190 05/02/25 25 2 P001 CK 3897608745	64500 130500 07501 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81	2,583.26 2,852.36 0.00 0.00	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
				Per Diem Interest:	214.51	
4903 10	PARRA FRANCISCA & SAILE ET ALS 58 60 HOWARD ST PATERSON NJ 58-60 HOWARD ST 05/07/25 25 1 P001 CK 05/19/25 25 1 P001 CK 412964419 05/19/25 25 2 P001 CK 412964419 05/19/25 25 3 P001 CK 412964419	64500 248600 07501 0 2 313100	0.00	3,988.12 3,988.11 3,836.68 151.44 3,988.11 3.43	4,147.79 4,579.87 151.43 0.00 0.00 0.00	0.00 16,703.89 16,703.89 12,867.21 12,715.77 8,727.66 8,724.23 9,106.01
				Per Diem Interest:	381.78	
4903 11	MAIAH RIAZ 62 HOWARD ST PATERSON NJ 62 HOWARD ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	52000 00660 72300 07501 0 2 124300	0.00	1,774.34 1,774.33 191.07- 1,583.27 191.06- 1,583.27	1,646.67 1,818.20 0.00 0.00 0.00 0.00	764.25- 7,013.54 6,249.29 6,058.22 4,474.95 4,283.89 2,700.62 2,814.86
				Per Diem Interest:	114.24	
4903 12	PEREYRA, FELIX & HERNANDEZ, SIRIA 127 GREENE AVE TOTOWA, NJ 64-66 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 160000 07512 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57	2,974.07 3,283.87 0.00 0.00	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,514.30
				Per Diem Interest:	256.36	
4903 13	AHMED, RUBIN & HOSSAIN, ALI 75 MURRAY AVE PATERSON, NJ 75 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 127500 07501 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	3,770.00- 9,672.36 5,902.36 3,593.05 1,283.74

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4903	13	AHMED,RUBIN & HOSSAIN,ALI	Continued			
			Per Diem Interest:		195.08	1,478.82
4903 14	GONZALEZ, RAMONITA 71-73 MURRAY AVENUE PATERSON, NJ 71-73 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62600 112700 07501 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.49 5,073.06
			Per Diem Interest:		186.57	
4903 15	COLLADO, ANEURY 69 MURRAY AVENUE PATERSON, NJ 65-69 MURRAY AVE 01/08/25 25 1 P001 CK 3889571318	49600 125100 07501 0 2 174700	0.00	2,225.25 2,225.24 2,225.25	2,314.34 2,555.42 0.00	0.00 9,320.25 9,320.25 7,095.00 7,509.14
			Per Diem Interest:		414.14	
4903 16	ALOM,NASIR & NORUL 22-24 HOXEY ST PATERSON NJ 63-67 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 108400 00660 0 07501 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 0.00	0.00 8,210.57 8,210.57 6,250.26 4,289.96 4,446.18
			Per Diem Interest:		156.22	
4903 17	61 MURRAY AVENUE, LLC 231 MARKET STREET PATERSON, NJ 61 MURRAY AVE 03/07/25 25 1 P001 CS 03/07/25 25 1 P001 CK 1439 06/11/25 25 2 P001 CS 06/11/25 25 2 P001 CK 1492 06/11/25 25 2 P001 CK 9297	70000 253900 07505 0 4A 323900	0.00	4,125.68 4,125.68 1,950.74 2,174.94 1,325.68 1,400.00 1,400.00	4,290.86 4,737.85 59.26 0.00 65.84 0.00 0.00	0.00 17,280.07 17,280.07 15,329.33 13,154.39 11,828.71 10,428.71 9,028.71 9,426.07
			Per Diem Interest:		397.36	
4903 18	JIMENEZ DEIVI T 59 61 DAYTON ST PATERSON NJ 59-61 DAYTON ST 01/10/25 25 1 P001 CK 2642 05/07/25 25 2 P001 CK	46600 195500 07501 0 2 242100	0.00	3,083.75 3,083.75 3,083.75 3,083.75	3,207.22 3,541.32 0.00 0.00	0.00 12,916.04 12,916.04 9,832.29 6,748.54 7,029.87 7,514.28 7,540.04
			Per Diem Interest:		281.33	
			Utility Principal Bal:		484.41	
			Utility Delinquent Int/Pnlty:		25.76	

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4903 19	KIBRIA,GHULAM,MAHBUBA H/W 57 DAYTON ST PATERSON NJ 57-59 DAYTON ST 12/11/24 25 1 P001 CK 3888141087 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/03/25 25 1 P001 CK 3891148777 ONLINE PAYMENTS 04/30/25 25 2 P001 CK 3897485428 ONLINE PAYMENTS	58300 246200 07501 0 2 304500	0.00	3,878.57 3,878.57 1,032.34 1,032.34 3,878.57 3,878.57	4,033.87 4,454.07 0.00 0.00 0.00 0.00	0.00 16,245.08 16,245.08 15,212.74 16,245.08 12,366.51 8,487.94 8,857.78
4903 20	CURI,JORGE A & JULIA H/W &D,P 55 DAYTON ST PATERSON NJ 53-55 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 158200 07501 0 2 222700	0.00	2,836.65 2,836.64 2,836.65 2,836.64	2,950.22 3,257.54 0.00 0.00	0.00 11,881.05 11,881.05 9,044.40 6,207.76 6,461.57
4903 21	ELVIS MORALES MARTINEZ & V. MORALES 49-51 DAYTON STREET PATERSON, NJ 49-51 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 134700 07501 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34	2,556.77 2,823.10 0.00 0.00	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55
4903 22	ANTIGUA,RAFAEL 17 DEBRA CT HAWTHORNE, NJ 47-49 DAYTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00660 123100 07506 0 2 181400	0.00	2,310.59 2,310.58 2,310.59 2,310.58	2,403.10 2,653.42 0.00 0.00	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
4904 1	PRADO, MARTIN 279 MCBRIDE AVENUE PATERSON, NJ 277-279 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 187300 07501 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78	3,250.94 3,589.58 0.00 0.00	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53
4904 2	YACOLCA,JAIME M. & ANA C. 275 MC BRIDE AVE PATERSON NJ 273-275 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 188700 07501 0 2 246800	0.00	3,143.62 3,143.61 3,143.62 3,143.61	3,269.49 3,610.06 0.00 0.00	0.00 13,166.78 13,166.78 10,023.16 6,879.55 7,167.55

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4904 3	RAHMAN MIGANUR 269 271 MCBRIDE AVE PATERSON NJ 269-271 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 363700 07501 0 2 421800	0.00	5,372.68 5,372.68 5,372.68 5,372.68	5,587.80 6,169.87 0.00 0.00	0.00 22,503.03 22,503.03 17,130.35 11,757.67 12,293.89
				Per Diem Interest:	536.22	
4904 4	265-267 MCBRIDE LLC 265-267 MCBRIDE AVE PATERSON NJ 265-267 MC BRIDE AVE 02/20/25 25 1 P001 CK 02073 02/20/25 25 2 P001 CK 02073 04/23/25 25 2 P001 CK 2090	52200 151500 07501 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,577.90 16.73	2,698.52 2,979.62 16.73 0.00 0.00	0.00 10,867.40 10,867.40 8,272.77 5,694.87 5,678.14 5,905.00
				Per Diem Interest:	226.86	
4904 5	BETTS, STEVEN & BRENGEL, CHARLES D 12 MICHAEL DRIVE WAYNE, NJ 36-38 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 151400 07470 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51	2,775.35 3,064.46 0.00 0.00	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
				Per Diem Interest:	235.08	
4904 7	JORAHUA, FRANCISCA V. & HUMBERTO H/W 46 HENDERSON STREET PATERSON, NJ 44-50 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89500 00660 136500 07501 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 0.00 0.00	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
				Per Diem Interest:	258.49	
4904 8	RAFAEL JEFFRYN D 52 54 HENDERSON ST PATERSON NJ 52-54 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 182700 07501 0 2 241000	0.00	3,069.74 3,069.74 3,069.74 3,069.74	3,192.65 3,525.22 0.00 0.00	0.00 12,857.35 12,857.35 9,787.61 6,717.87 6,997.63
				Per Diem Interest:	279.76	
4904 9	CORAZON JESUS A C, NINANYA LITA M C 54 56 HENDERSON ST PATERSON NJ 54-56 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00114 107400 07501 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 2,110.60	2,195.11 2,423.78 0.00 0.00	0.00 8,840.10 8,840.10 6,729.49 4,618.89 4,791.85
				Per Diem Interest:	172.96	

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4904 10	ROJAS, VIDAL 54 LAKE SHORE DRIVE ROCKAWAY, NJ 58 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 72400 07866 0 2 124400	0.00	1,584.55 1,584.54 1,584.55 1,584.54 Per Diem Interest:	1,647.99 1,819.66 0.00 0.00 114.38	0.00 6,636.74 6,636.74 5,052.19 3,467.65 3,582.03
4904 11	NAVARRO, DIOSCORO & OLGA H/W 60 HENDERSON ST PATERSON, NJ 60-62 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 180900 07501 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,250.94 3,589.58 0.00 0.00 286.01 485.00 25.76	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53 7,611.53 7,637.29
4904 12	CVETKOVSKI BRUNO 55-57 GRAND ST PATERSON NJ 55-57 GRAND ST 03/19/25 25 1 P001 CK 021365 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/23/25 25 2 P001 CK 412887928	63800 225600 07501 0 2 289400	0.00	3,686.24 3,686.23 3,601.20 85.04 3,599.15 86.78 Per Diem Interest:	3,833.83 4,233.19 77.41 2.04 0.00 0.00 410.53	0.00 15,439.49 15,439.49 11,838.29 11,753.25 8,154.10 8,067.32 8,477.85
4904 13	DUFRENE CELILA & RENE MASON 53 GRAND ST PATERSON NJ 53 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 71200 07501 0 2 122600	0.00	1,561.62 1,561.62 1,561.62 1,561.62 Per Diem Interest:	1,624.14 1,793.33 0.00 0.00 111.82	126.08- 6,540.71 6,414.63 4,853.01 3,291.39 3,403.21
4904 14	ABUL,KALAM & SUMI BEGUM 51 GRAND ST PATERSON NJ 49-51 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 88000 07501 0 2 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67 Per Diem Interest:	1,934.14 2,135.61 0.00 0.00 145.01	0.00 7,789.10 7,789.10 5,929.42 4,069.75 4,214.76
4904 15	CASTRO, ALEX & MELIZA 432 MAIN AVENUE WALLINGTON, NJ 47 GRAND ST	11400 0 07057 0 1 11400	0.00	*Lien**Lien* 145.21 145.21 Per Diem Interest:	151.02 166.75 131.47	580.83 608.19 1,189.02 1,320.49

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4904 16	CASTRO,ALEX & MELIZA M. 432 MAIN AVENUE WALLINGTON, NJ 45 GRAND ST 03/20/25 25 1 P201 CK 15396 03/20/25 25 1 P201 CK 15397	50500 182300 07057 0 2 232800 SUBS RTLF SUBS RTLF	0.00	2,965.29 2,965.29 0.00 2,965.29	3,084.02 3,405.28 72.65 0.00	0.00 12,419.88 12,419.88 12,419.88 9,454.59 10,139.16 10,480.16 10,498.28
				Per Diem Interest:	684.57	10,139.16
				Utility Principal Bal:	341.00	10,480.16
				Utility Delinquent Int/Pnlty:	18.12	10,498.28
4904 17	18 MAPLEAVELLC LLC 30 PROVIDENCE AVE WOODLAND PARK NJ 43 GRAND ST 01/27/25 25 1 P001 CK 1814	53900 0 07424 0 1 53900	0.00	686.56 686.55 686.56	714.04 788.42 0.00	0.00 2,875.57 2,875.57 2,189.01 2,270.74
				Per Diem Interest:	81.73	2,270.74
4904 18	CASTRO,ALEX & MELIZA M H/W 432 MAIN AVENUE WALLINGTON, NJ 71 HOWARD ST 04/23/25 25 1 R201 CK 12474 Original Payment Date: 04/23/25 04/23/25 25 1 P201 CK 12474	52000 0 07057 0 1 52000 FIG 20 LLC SUBS FIG 20 LLC SUBS	*Lien**Lien* 0.00	662.35 662.35 662.35 662.35	688.87 760.63 27.16 27.16	2,649.40 2,774.20 5,423.60 6,085.95 5,423.60 6,414.80
				Per Diem Interest:	991.20	6,414.80
4904 19	VELEZ, JOSE JR & MATOS, JUANITO 65 HOWARD ST PATERSON NJ 67-69 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 64800 07501 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96	1,712.90 1,891.34 0.00 0.00	29.08- 6,898.16 6,869.08 5,222.12 3,575.16 3,696.48
				Per Diem Interest:	121.32	3,696.48
4904 20	VELEZ, JOSE JR 65 HOWARD ST PATERSON NJ 65 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 64700 07501 0 2 116700	0.00	1,486.47 1,486.47 1,486.47 1,486.47	1,545.98 1,707.03 0.00 0.00	0.00 6,225.95 6,225.95 4,739.48 3,253.01 3,356.47
				Per Diem Interest:	103.46	3,356.47
4904 21	LALDEE,CHRISTOPHER D 63 HOWARD ST PATERSON,NJ 63 HOWARD ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	52000 72700 00660 0 07501 0 2 124700 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	1,588.37 1,588.37 1,588.37 1,588.37	1,651.96 1,824.05 0.00 0.00	0.00 6,652.75 6,652.75 5,064.38 3,476.01 3,590.81
				Per Diem Interest:	114.80	3,590.81

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4904 22	BURGESS SPENCER, CLAUDELL 61 HOWARD ST PATERSON, NJ 61 HOWARD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52000 00597 98900 07501 0 2 150900 WIRE LERE	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
4904 23	MASUM, MAHBUBUR R 59 HOWARD ST PATERSON, NJ 57-59 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 01380 196400 07501 0 2 260900	0.00	3,323.22 3,323.21 3,323.22 3,323.21	3,456.27 3,816.32 0.00 0.00	0.00 13,919.02 13,919.02 10,595.80 7,272.59 7,580.58
4904 24	VEGA, EDILBERTO & ACOSTA, MIGDALIA V 55 HOWARD ST PATERSON, NJ 53-55 HOWARD ST 02/07/25 25 1 P001 CK 330 05/12/25 25 2 P001 CK 331	64500 01175 166800 07501 0 2 231300	0.00	2,946.19 2,946.18 2,946.19 2,946.18	3,064.15 3,383.34 0.00 0.00	0.00 12,339.86 12,339.86 9,393.67 6,447.49 6,713.50
4904 25	CALDERON, ARACELI & CORNEJO, D. K. 49 HOWARD STREET PATERSON, NJ 51 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62500 00140 146200 07501 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32	2,764.75 3,052.76 0.00 0.00	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
4904 26	ALI, WAZID 45 HOWARD STREET PATERSON, NJ 45 HOWARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66500 00660 153300 07501 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70	2,911.80 3,215.12 0.00 0.00	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
4905 1	HMS MCBRIDE, PATERSON, LLC 245-259 MCBRIDE AVE PATERSON, NJ 245-259 MC BRIDE AVE 01/31/25 25 1 P001 CK 3890998774 05/01/25 25 2 P001 CK 3897547773	360000 132400 07501 0 4A 492400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,271.95 6,271.94 6,271.95 6,271.94	6,523.07 7,202.58 0.00 0.00	0.00 26,269.54 26,269.54 19,997.59 13,725.65 14,362.02

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4905 2	MICHAEL DE RUYTER INC%TAX DEPT DC17 505 FIFTH AVE. 9TH FLR NEW YORK, NY 10-12 ROCKLAND ST 01/31/25 25 1 P001 CK 3890998530 05/01/25 25 1 P001 CK 3897547585 05/01/25 25 2 P001 CK 3897547585	51600 0 10017 0 1 51600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	657.26 657.25 656.06 1.20 656.05	683.57 754.78 0.00 0.02 0.00	1.20- 2,752.86 2,751.66 2,095.60 2,094.40 1,438.35 1,470.94
Per Diem Interest:					32.59	
4905 3	CASTRO,JOSE 14-16 ROCKLAND STREET PATERSON,NJ 14 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68400 00660 196000 07501 0 2 264400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,367.80 3,367.79 3,367.80 3,367.79	3,502.64 3,867.51 0.00 0.00	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
Per Diem Interest:					312.96	
4905 4.01	AHMED,SIHAB & SALMA S. H/W 13-15 ROCKLAND ST PATERSON,NJ 20-22 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58800 00660 124900 07501 0 2 183700 ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR Original Payment Date: 11/26/24 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR Original Payment Date: 11/26/24 ONLINE PAYMENTS	0.00	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13
Per Diem Interest:					198.49	
4905 4.02	SHIPAN, AHMED 22-24 ROCKLAND STREET PATERSON 22-24 ROCKLAND ST 11/26/24 25 1 P001 CK 3886829740 11/26/24 25 1 R001 CK 3886829740 Original Payment Date: 11/26/24 01/16/25 25 1 P001 CK 3890069511 11/26/24 25 2 P001 CK 3886829740 11/26/24 25 2 R001 CK 3886829740 Original Payment Date: 11/26/24 04/16/25 25 2 P001 CK 3896600891	58800 187300 07501 0 2 246100 ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR ONLINE PAYMENTS	0.00	3,134.70 3,134.70 3,134.70 3,134.70 124.28 124.28 3,134.70	3,260.21 3,599.83 0.00 0.00 0.00 0.00 0.00	0.00 13,129.44 13,129.44 9,994.74 13,129.44 9,994.74 9,870.46 9,994.74 6,860.04 7,147.04
Per Diem Interest:					287.00	
4905 6	RAYMONDI,DURAND & LEONARDA 26 ROCKLAND ST PATERSON NJ 26-28 ROCKLAND ST 12/19/24 25 1 P001 CK 727 04/30/25 25 2 P001 CK 740	64500 124700 07501 0 2 189200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,409.94 2,409.93 2,409.94 2,409.93	2,506.43 2,767.52 0.00 0.00	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
Per Diem Interest:					206.29	

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4905 7	RAYMONDI, AGUSTINA & VASQUEZ, CRISPIN 32 ROCKLAND ST PATERSON NJ 30-32 ROCKLAND ST 12/02/24 25 1 P001 CS 12/02/24 25 2 P001 CS	64500 142200 07501 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87
4905 8	MEDINA, DEBORAH 34 ROCKLAND STREET PATERSON, NJ 34 ROCKLAND ST 04/10/25 25 1 P001 CK 3896108456 05/05/25 25 2 P001 CK 3897813764	52000 102900 07508 0 2 154900	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 39.32 0.00 157.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48
4905 9	MARTINEZ, ANTEIMO 36 ROCKLAND ST PATERSON NJ 36 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 131700 07501 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
4905 10	MAIAH TAREQ M ET AL 77 GRAND ST PATERSON NJ 77 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63200 110000 07501 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13 Per Diem Interest:	2,294.47 2,533.48 0.00 0.00 183.60	0.00 9,240.22 9,240.22 7,034.08 4,827.95 5,011.55
4905 11	GONZALEZ, ARMANDO & OLGA 73 GRAND ST PATERSON NJ 73 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 76200 07501 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68 Per Diem Interest:	1,711.58 1,889.87 0.00 0.00 121.18	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63
4905 12	CAYAS CRISTHINA 71 GRAND ST PATERSON NJ 71 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52800 108400 07501 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	1.00- 8,600.02 8,599.02 6,545.73 4,492.45 4,659.02
				Utility Principal Bal:	160.09	4,819.11
				Utility Delinquent Int/Pnlty:	1.46	4,820.57

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4905 13	DELAGUARDA ELIZABETH & FELIZ M V& R 69 GRAND ST PATERSON NJ 69 GRAND ST 01/28/25 25 1 P001 CK 3890783687 04/28/25 25 2 P001 CK 3897186006	52700 199700 07501 0 2 252400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,214.95 3,214.94 3,214.95 3,214.94 Per Diem Interest:	3,343.67 3,691.98 0.00 0.00 295.93	0.00 13,465.54 13,465.54 10,250.59 7,035.65 7,331.58
4905 14	MOSCOSO MICHELLE 67 GRAND ST PATERSON NJ 67 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 67600 07501 0 2 120100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,529.78 1,529.77 1,529.78 1,529.77 Per Diem Interest:	1,591.03 1,756.76 0.00 0.00 108.27	1,498.85- 6,407.34 4,908.49 3,378.71 1,848.94 1,957.21
4905 15	CRUZ, HERBERT 65 GRAND STREET PATERSON, NJ 65 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 100900 07501 0 2 153200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,029.52 2,240.93 0.00 0.00 155.23 341.00 1.66	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68 4,766.68 4,768.34
4905 16	MURSHED, MONJUL & JAHERA H/W 63 GRAND ST PATERSON, NJ 63 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 168200 00660 0 07501 0 2 220300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,806.08 2,806.07 2,806.08 2,806.07 Per Diem Interest:	2,918.42 3,222.44 0.00 0.00 250.40	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26
4905 17	GONZALEZ, GINA 61 HENDERSON ST PATERSON NJ 61 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 108100 00660 0 07501 0 2 160100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,039.28 2,039.27 2,039.28 2,039.27 Per Diem Interest:	2,120.93 2,341.86 0.00 0.00 165.01	0.00 8,541.34 8,541.34 6,502.06 4,462.79 4,627.80
4905 18	VARGAS, VANESSA 43 FREDERICK AVENUE CLIFTON, NJ 59 HENDERSON ST 02/24/25 25 1 P001 CK 0086341176 04/23/25 25 2 P001 CK 0098086609	52000 68000 07013 0 2 120000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,528.50 1,528.50 1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 0.00 0.00 108.13	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,453.13

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4905 19	MEJIA, JOSE 57 HENDERSON ST PATERSON NJ 57 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 69900 07501 0 2 121900	0.00	1,552.71 1,552.70 1,552.71 1,552.70 Per Diem Interest:	1,614.87 1,783.09 0.00 0.00 110.83	0.00 6,503.37 6,503.37 4,950.66 3,397.96 3,508.79
4905 20	PINTO, HECTOR & GIULIANA H/W 53-55 HENDERSON ST PATERSON NJ 53-55 HENDERSON ST 06/19/25 25 1 P201 CK 1197 06/19/25 25 2 P201 CK 1197	64500 01516 144100 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 183.34 63.77 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
4905 21	HUAPAYA, CHRISTINE 49-51 HENDERSON ST PATERSON NJ 49-51 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 01380 122800 07501 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
				Utility Principal Bal:	1,567.72	6,992.30
				Utility Delinquent Int/Pnlty:	163.65	7,155.95
4905 22	ARTURO, ARMANDO & SHIRLEY A H/W 47 HENDERSON ST PATERSON NJ 47 HENDERSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 01175 97800 07501 0 2 149800	0.00	1,908.08 1,908.08 1,908.08 1,908.08 Per Diem Interest:	1,984.48 2,191.19 0.00 0.00 150.40	0.00 7,991.83 7,991.83 6,083.75 4,175.67 4,326.07
4905 23	SABIA, ANTONIO & MARIA H/W 303 LINCOLN AVE TOTOWA NJ 43-45 HENDERSON ST 02/21/25 25 1 P001 CK 315 05/07/25 25 2 P001 CK 0329 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 0329	64500 116400 07512 0 2 180900	0.00	2,304.22 2,304.21 2,304.22 2,304.21 2,304.21 2,304.21 Per Diem Interest:	2,396.47 2,646.12 0.00 0.00 0.00 194.52	0.00 9,651.02 9,651.02 7,346.80 5,042.59 7,346.80 5,042.59 5,237.11
4905 24	39 HENDERSON REALTY LLC 1051 RATZER RD WAYNE, NJ 39 HENDERSON ST 02/11/25 25 1 P001 CK 3891807404	51600 188400 07470 0 2 240000	0.00	3,057.00 3,057.00 3,057.00	3,179.40 3,510.60 11.12	0.00 12,804.00 12,804.00 9,747.00

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4905	24 05/08/25 25 2 P001 CK 3898042215	39 HENDERSON REALTY LLC ONLINE PAYMENTS	Continued	3,057.00 Per Diem Interest:	0.00 278.35	6,690.00 6,968.35
4905 25	MICHAEL DE RUYTER INC C/O MOBIL CO 505 FIFTH AVE 9TH FL NEW YOR, NY 35-37 HENDERSON ST 01/31/25 25 1 P001 CK 3890998291 05/01/25 25 1 P001 CK 3897547376 05/01/25 25 2 P001 CK 3897547376	72000 9400 10017 0 4A 81400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,036.84 1,036.83 1,034.74 2.10 1,034.73 Per Diem Interest:	1,078.35 1,190.67 0.00 0.04 0.00 64.07	2.10- 4,342.69 4,340.59 3,305.85 3,303.75 2,269.02 2,333.09
4906 1	260 MCBRIDE LLC, 9 PATRICK CT BOONTON, NJ 260 MC BRIDE AVE 01/15/25 25 1 P001 CK 2686 04/16/25 25 2 P001 CK 2786	85300 271700 07005 0 4A 357000 ONLINE PAYMENTS	0.00	4,547.29 4,547.29 4,547.29 4,547.29 Per Diem Interest:	4,729.36 5,222.01 0.00 0.00 444.31	0.00 19,045.95 19,045.95 14,498.66 9,951.37 10,395.68
4906 2	TERLIZZESE, MARIE & JEAN 4 CRYSTAL CT., UNIT B-2 WOODLAND PK, NJ 256-258 MC BRIDE AVE 01/27/25 25 1 P001 CK 0254 04/17/25 25 2 P001 CK 1233	42300 WD001 68300 07424 0 2 110600 ONLINE PAYMENTS	250.00	1,346.27 1,346.27 1,346.27 1,346.27 Per Diem Interest:	1,402.67 1,555.30 0.00 0.00 90.73	0.00 5,650.51 5,650.51 4,304.24 2,957.97 3,048.70
4906 3	UDDIN HAFIZ & BEGUM FAHIMA 254-256 MCBRIDE AVE PATERSON NJ 254-256 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 104200 07501 0 2 143700 ONLINE PAYMENTS	0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 141.75	0.00 7,666.40 7,666.40 5,836.02 4,005.64 4,147.39
4906 4	JUAIDI MAHMOUD A & HADDAD HANEN K 250-252 MCBRIDE AVE PATERSON NJ 250-252 MC BRIDE AVE 03/24/25 25 1 P001 CR 3894483267	37700 90500 07501 0 2 128200 ONLINE PAYMENTS	0.00	1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 21.19 277.41	0.00 6,839.47 6,839.47 5,206.52 5,483.93
4906 5	BARRALES REALTY, LLC 246 MCBRIDE AVENUE PATERSON NJ 248-250 MC BRIDE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58600 12800 07501 0 4A 71400 WIRE LERE	0.00	*Lien**Lien* 909.46 909.46 909.46 909.46	945.87 1,044.40 0.00 0.00	0.00 3,809.19 3,809.19 2,899.73 1,990.27

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4906	5	BARRALES REALTY, LLC	Continued			
			Per Diem Interest:		101.28	2,091.55
4906 6	BARRALES REALTY, LLC 246 MCBRIDE AVENUE PATERSON NJ 246 MC BRIDE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	42300 181700 07501 0 4A 224000 WIRE LERE	0.00	2,853.20 2,853.20 2,853.20 2,853.20	2,967.44 3,276.56 0.00 0.00	0.00 11,950.40 11,950.40 9,097.20 6,244.00
			Per Diem Interest:		255.65	6,499.65
4907 1	A & B ASSOC (A NJ P/S) % ANNITTI, F 138 GRAND ST PATERSON NJ 1-9 NEW ST 02/03/25 25 1 P001 CK 3891201772 05/06/25 25 2 P001 CK 3897900586	131200 18800 07501 0 4A 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 4,181.25
			Per Diem Interest:		150.69	4,331.94
4907 2	A & B ASSOC (A NJ P/S) % ANNITTI, F 138 GRAND ST PATERSON NJ 138-152 GRAND ST 02/03/25 25 1 P001 CK 3891200738 05/06/25 25 2 P001 CK 3897899207	383600 316400 07501 0 4B 700000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,916.25 8,916.25 8,916.25 8,916.25	9,273.25 10,239.25 0.00 0.00	0.00 37,345.00 37,345.00 28,428.75 19,512.50
			Per Diem Interest:		992.92	20,505.42
4907 2 T01-	A & B ASSOC (A NJ P/S) % ANNITTI, F 138 GRAND ST PATERSON NJ 138-152 GRAND ST 02/03/25 25 1 P001 CK 3891202767 05/06/25 25 2 P001 CK 3897899676	0 575000 07501 0 4A 575000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,324.07 7,324.06 7,324.07 7,324.06	7,617.31 8,410.81 0.00 0.00	0.00 30,676.25 30,676.25 23,352.18 16,028.12
			Per Diem Interest:		753.53	16,781.65
4907 3	ZOHRA, LLC 33 COLUMBUS AVENUE TOTOWA, NJ 150 GRAND ST 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	342700 0 07512 0 1 342700	0.00	4,365.15 4,365.14 4,365.15 4,365.14	4,539.92 5,012.84 42.38 0.00	0.00 18,283.05 18,283.05 13,917.90 9,552.76
			Per Diem Interest:		424.02	9,976.78
4908 6	FELICIANO, NANCY 152-154 SUMMIT STREET PATERSON, NJ 152-154 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 71100 07501 0 2 119500	0.00	1,522.14 1,522.13 1,522.14 1,522.13	1,583.08 1,747.98 0.00 0.00	0.00 6,375.33 6,375.33 4,853.19 3,331.06
			Per Diem Interest:		107.43	3,438.49

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4908 7	ROSARIO, GRISELDA 156 SUMMIT STREET PATERSON NJ 156-158 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 96200 07501 0 2 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84 Per Diem Interest:	1,915.59 2,115.13 0.00 0.00 143.03	0.00 7,714.41 7,714.41 5,872.56 4,030.72 4,173.75
4908 8	LJUSIC, VERA 281 CALDWELL AVENUE PATERSON NJ 279-281 CALDWELL AVE 02/03/25 25 1 P001 CK 307 05/02/25 25 2 P001 CK 319	45700 100000 07501 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 0.00 0.00 144.59	0.00 7,773.10 7,773.10 5,917.24 4,061.39 4,205.98
4908 9	PULIDO JOSE I & CORREDOR SANDRA 273-277 CALDWELL AVE PATERSON NJ 273-277 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	G S 52500 00660 211500 07501 0 2 264000	0.00	3,362.70 3,362.70 3,362.70 3,362.70 Per Diem Interest:	3,497.34 3,861.66 0.00 0.00 312.39	0.00 14,084.40 14,084.40 10,721.70 7,359.00 7,671.39
				Utility Principal Bal:	241.15	7,912.54
				Utility Delinquent Int/Pnlty:	1.55	7,914.09
4908 11	CHOWDHURY, LABIB 269 CALDWELL AVE PATERSON, NJ Y 271 CALDWELL AVE 03/26/25 25 1 P001 CK 412857055 03/26/25 25 1 P001 CK 71178925 03/26/25 25 2 P001 CK 71178925 05/07/25 25 2 P001 CK	9500 6100 07501 0 2 15600	0.00	198.71 198.70 0.49 198.22 0.49 198.21 Per Diem Interest:	206.66 228.19 2.12 0.00 0.00 0.00 9.83	0.00 832.26 832.26 831.77 633.55 633.06 434.85 444.68
4908 12	CHOWDHURY LABIB 269 CALDWELL AVE PATERSON NJ 269 CALDWELL AVE 01/14/25 25 1 P001 CK 71174448 05/07/25 25 2 P001 CK	33500 118600 07501 0 2 152100	0.00	*Lien**Lien* 1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 192.42	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,432.21
4908 13	ALZIQ AHMAD & NAJM NEJED ABU 267 CALDWELL AVE PATERSON NJ 267 CALDWELL AVE 02/07/25 25 1 P001 CK 04/08/25 25 2 P001 CK 7544	33500 54800 07501 0 2 88300	0.00	1,124.73 1,124.72 1,124.73 1,124.72	1,169.75 1,291.61 0.00 0.00	0.25- 4,710.81 4,710.56 3,585.83 2,461.11

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4908	13	ALZIQ AHMAD & NAJM NEJED ABU	Continued			
			Per Diem Interest:		71.42	2,532.53
4908 14	NUNEZ JOSE 6135 KENNEDY BLVD NORTH BERGEN NJ 97-103 TURNER ST 03/14/25 25 1 P001 CK 3893902112 05/06/25 25 2 P001 CK 3897939585	61600 181100 07047 0 2 242700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,091.40 3,091.39 3,091.40 3,091.39	3,215.17 3,550.09 48.55 0.00	0.00 12,948.05 12,948.05 9,856.65 6,765.26
			Per Diem Interest:		282.18	7,047.44
			Utility Principal Bal:		2.39-	7,045.05
4909 1	KHALIL YOUSEF 254 SUSSEX ST PATERSON NJ 109-111 TURNER ST 02/13/25 25 1 P001 CK 3891997815 02/13/25 25 2 P001 CK 3891997815 04/30/25 25 2 P001 CR 3897460766	41900 202700 07503 0 2 244600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,115.60 3,115.59 3,115.60 13.69 3,101.90	3,240.34 3,577.88 0.00 0.00 0.00	0.00 13,049.41 13,049.41 9,933.81 9,920.12 6,818.22
			Per Diem Interest:		284.88	7,103.10
4909 2	JEFFERSON, JOEL & BROWN, G. H/W 264-266 CALDWELL AVE PATERSON NJ 264-266 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 70500 07501 0 2 112400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,431.70 1,431.69 1,431.70 1,431.69	1,489.02 1,644.13 0.00 0.00	1,356.67- 5,996.54 4,639.87 3,208.17 1,776.48
			Per Diem Interest:		97.62	1,874.10
4909 3	HORTAS ADRIAN 35 THISTLE COURT TOTOWA, NJ 268 CALDWELL AVE 02/13/25 25 1 P001 CK 10160 06/04/25 25 2 P001 CK 10169	37700 97100 07512 0 2 134800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,717.02 1,717.01 1,717.02 1,717.01	1,785.77 1,971.78 0.00 11.93	0.00 7,191.58 7,191.58 5,474.56 3,757.55
			Per Diem Interest:		129.13	3,886.68
4909 4	270 CALDWELL HOLDING LLC 321 NUTLEY AVE NUTLEY NJ 270-280 CALDWELL AVE 01/28/25 25 1 P001 CK 7218635 05/20/25 25 2 P001 CK 7219166	101300 557100 07110 0 4C 658400 ONLINE PAYMENTS HAVEN SAVINGS BANK	0.00	8,386.37 8,386.37 8,386.37 8,386.37	8,722.16 9,630.74 0.00 0.00	0.00 35,125.64 35,125.64 26,739.27 18,352.90
			Per Diem Interest:		871.83	19,224.73
4909 5	LJUSIC, RATKO & DRAGOSLAVA H/W 88 NORTHGATE PARK RINGWOOD NJ 282-286 CALDWELL AVE 02/26/25 25 1 P001 CK 10316	59100 74700 07456 0 2 133800 ONLINE PAYMENTS	0.00	1,704.28 1,704.28 1,699.85	1,772.52 1,957.15 4.37	0.00 7,138.23 7,138.23 5,438.38

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4909	5 06/03/25 25 1 P001 CK 10360 06/03/25 25 2 P001 CK 10360	LJUSIC, RATKO & DRAGOSLAVA H/W	Continued	4.43 1,699.69 Per Diem Interest:	0.16 0.00 128.10	5,433.95 3,734.26 3,862.36
4909 6	NOT IN MOD4		0 0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
	NOT IN MOD4		0.00	Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,990.62	1,990.62
				Utility Delinquent Int/Pnlty:	595.34	2,585.96
4909 7	KHATER,ASHRAF & KHATER,MAHMOUD 288-290 CALDWELL AVE PATERSON,NJ 288-290 CALDWELL AVE 03/26/25 25 1 P201 CK 6191 06/04/25 25 2 P001 CR 3899692497	53800 65200 07501 0 2 119000	0.00	1,515.77 1,515.76 1,515.77 674.99 Per Diem Interest:	1,576.45 1,740.67 41.68 25.01 255.40	0.00 6,348.65 6,348.65 4,832.88 4,157.89 4,413.29
				Utility Principal Bal:	179.50	4,592.79
				Utility Delinquent Int/Pnlty:	9.54	4,602.33
4909 8	RIVERA,ISMAEL & MARYBEL 172 SUMMIT ST PATERSON NJ 172 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 62100 07501 0 2 106800	SC001 250.00	1,297.87 1,297.86 1,297.87 1,297.86 Per Diem Interest:	1,352.34 1,499.71 0.00 0.00 86.61	0.00 5,447.78 5,447.78 4,149.91 2,852.05 2,938.66
4909 9	174 SUMMIT ST LLC 184 N MAIN ST STE 3 LODI NJ 174 SUMMIT ST 02/25/25 25 1 P001 CK 412799575 02/25/25 25 2 P001 CK 412799575 05/07/25 25 2 P001 CK	45000 41700 07644 0 2 86700	0.00	1,104.35 1,104.34 1,104.35 4.69 1,099.65 Per Diem Interest:	1,148.56 1,268.20 2.94 0.00 0.00 69.68	0.00 4,625.45 4,625.45 3,521.10 3,516.41 2,416.76 2,486.44
				Utility Principal Bal:	179.14	2,665.58
				Utility Delinquent Int/Pnlty:	9.54	2,675.12
4909 10	WAHDAN,ISMAIL 5 GILLIES STREET CLIFTON, NJ 178 SUMMIT ST 02/17/25 25 1 P001 CK 3892141241 03/10/25 25 1 P001 CK 3893502909 06/02/25 25 1 P001 CK 3899545562 06/02/25 25 2 P001 CK 3899545562	47800 177500 07015 0 2 225300	0.00	2,869.76 2,869.76 0.00 0.00 2,869.76 2,869.76	2,984.66 3,295.58 22.96 33.00 117.66 44.48	0.00 12,019.76 12,019.76 12,019.76 9,150.00 6,280.24

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4909	10	WAHDAN, ISMAIL	Continued			
			Per Diem Interest:		257.50	6,537.74
4909 11	BARRANTES, JORGE & AIDA H/W 279 DIXON AVE PATERSON NJ 277-279 DIXON AVE 02/10/25 25 1 P001 CK 2645 05/09/25 25 2 P001 CK 3214	51100 92400 07501 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53
			Per Diem Interest:		141.47	
4909 12	DOMENECK, VICTOR 273 DIXON AVE PATERSON, NJ 273-275 DIXON AVE 02/13/25 25 1 P001 CK 63134633 05/07/25 25 2 P001 CK	48400 140100 07501 0 2 188500	0.00	2,401.02 2,401.02 2,401.02 2,401.02	2,497.16 2,757.28 0.00 0.00	0.00 10,056.48 10,056.48 7,655.46 5,254.44 5,459.74
			Per Diem Interest:		205.30	
4909 13	JIMENEZ, BENNY 269-271 DIXON AVE PATERSON, NJ 269-271 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 175800 07501 0 2 224200	0.00	2,855.75 2,855.75 2,855.75 2,855.75	2,970.09 3,279.48 0.00 0.00	0.00 11,961.07 11,961.07 9,105.32 6,249.57 6,505.50 6,846.50 6,864.62
			Per Diem Interest:		255.93	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlt:		18.12	
4909 14	DEARANI, LOUIS 1117 MCBRIDE AVENUE WOODLAND PARK, NJ 265-267 DIXON AVE 03/13/25 25 1 P001 CK 3893811004	51100 65500 07424 0 2 116600	0.00	1,485.20 1,485.19 1,485.20	1,544.66 1,705.56 13.86	0.00 6,220.61 6,220.61 4,735.41 4,979.06
			Per Diem Interest:		243.65	
4909 15	SANNIO 2 LLC P.O. BOX 2071 WAYNE, NJ 123 TURNER ST 02/05/25 25 1 P001 CK 3891408085 04/30/25 25 2 P001 CK 3897422379	41900 0 07470 0 1 41900	0.00	533.71 533.70 533.71 533.70	555.07 612.89 0.00 0.00	0.00 2,235.37 2,235.37 1,701.66 1,167.96 1,194.38
			Per Diem Interest:		26.42	
4909 16	SANNIO 2 LLC P.O. BOX 2071 WAYNE, NJ 07410 121 TURNER ST 02/05/25 25 1 P001 CK 3891408197 04/30/25 25 2 P001 CK 3897422262	41900 90900 07410 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54	1,759.27 1,942.53 0.00 0.00	0.00 7,084.88 7,084.88 5,393.34 3,701.80

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4909	16	SANNIO 2 LLC	Continued			
			Per Diem Interest:		126.29	3,828.09
4909 17	NICHOLS, JAMES L. & CAROL MARIE H/W 119 TURNER STREET PATERSON, NJ NJ 119 TURNER ST	41900 56400 07501 0 2 98300	*Lien**Lien* 0.00	1,252.10 1,252.10	1,302.23 1,437.88	1,301.74 5,244.31 6,546.05
			Per Diem Interest:		767.75	7,313.80
			Utility Principal Bal:		179.50	7,493.30
			Utility Delinquent Int/Pnlty:		9.54	7,502.84
4909 18	MURPHY, JAMES EST C/O PAYNE, SARAH 117 TURNER ST PATERSON NJ 117 TURNER ST 02/19/25 25 1 P001 CK 3892280778 05/14/25 25 2 P001 CK 3898443580	41900 71900 07501 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 1,449.53	1,507.57 1,664.60 5.80 4.19	0.00 6,071.23 6,071.23 4,621.70 3,172.17
			Per Diem Interest:		99.34	3,271.51
4909 19	NAVARRO EDWIN J 115 TURNER ST PATERSON NJ 115 TURNER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 90000 07501 0 2 131900	0.00	1,680.08 1,680.08 1,680.08 1,680.08	1,747.34 1,929.37 0.00 0.00	0.00 7,036.87 7,036.87 5,356.79 3,676.71
			Per Diem Interest:		125.02	3,801.73
4909 20	BOLANOS, JONATHAN 113 TURNER ST PATERSON, NJ 113 TURNER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 184700 07501 0 2 226600	0.00	2,886.32 2,886.32 2,886.32 2,886.32	3,001.88 3,314.59 0.00 0.00	0.00 12,089.11 12,089.11 9,202.79 6,316.47
			Per Diem Interest:		259.34	6,575.81
4910 1	NJ BELL TELEPHONE CO % TAX DEPT P.O. BOX 2749 ADDISON, TX 116 TURNER ST 01/24/25 25 1 P001 CK 145345 04/07/25 25 2 P001 CK 148750	39900 10400 75001 0 4A 50300	0.00	640.70 640.70 640.70 640.70	666.35 735.76 0.00 0.00	0.00 2,683.51 2,683.51 2,042.81 1,402.11
			Per Diem Interest:		31.71	1,433.82
4910 2	RODRIGUEZ, CARLOS & RODRIGUEZ, R. PO BOX 5607 PATERSON, NJ 247-251 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 131800 00660 0 07509 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81	2,346.13 2,590.53 0.00 0.00	0.00 9,448.29 9,448.29 7,192.47 4,936.66
			Per Diem Interest:		189.13	5,125.79

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4910 3	ARANA, EVELYN 251 DIXON AVE PATERSON, NJ 251 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00114 98100 07501 0 2 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41	1,821.53 2,011.28 0.00 0.00	0.00 7,335.63 7,335.63 5,584.22 3,832.81
				Per Diem Interest:	132.95	3,965.76
				Utility Principal Bal:	3.22	3,968.98
				Utility Delinquent Int/Pnlty:	0.10	3,969.08
4910 4	1&3 DIXON LLC 168 MENDHAM RD EAST MENDHAM NJ 243 DIXON AVE 01/14/25 25 1 P001 CK 3889865537 01/14/25 25 2 P001 CK 3889865537	50000 163700 07945 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00	2,830.99 3,125.90 0.00 0.00	0.00 11,400.90 11,400.90 8,678.89 5,956.89
				Per Diem Interest:	241.04	6,197.93
4911 1	GARCIA, PEDRO & MILDRED H/W 77 ROCKLAND ST PATERSON NJ 73 ROCKLAND ST 03/21/25 25 1 P001 CK 2191 05/09/25 25 2 P001 CK 2199	47300 141000 07501 0 2 188300	0.00	2,398.48 2,398.47 2,398.48 2,398.47	2,494.50 2,754.36 39.13 0.00	0.00 10,045.81 10,045.81 7,647.33 5,248.86
				Per Diem Interest:	205.01	5,453.87
4912 1	GONZALEZ, CANDITA 78-82 ROCKLAND ST PATERSON NJ 78-82 ROCKLAND ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 53432393	53100 147300 07501 0 2 200400	*Lien**Lien* 0.00	2,552.60 2,552.59 2,552.60 2,552.59	2,654.80 2,931.35 0.00 0.00	0.00 10,691.34 10,691.34 8,138.74 5,586.15
				Per Diem Interest:	269.58	5,855.73
4913 1 -C001 - -	SUNG, BAIK MOON & JEONG JA 210 CALDWELL AVE #1 PATERSON, NJ 88-102 ROCKLAND ST 12/02/24 25 1 P001 CK 2121 12/02/24 25 2 P001 CK 2121	69500 VT001 66700 07501 0 2 136200	250.00	1,734.85 1,734.85 1,734.85 1,734.85	1,679.31 1,867.26 0.00 0.00	0.00 7,016.27 7,016.27 5,281.42 3,546.57
				Per Diem Interest:	118.11	3,664.68
4913 1 -C0010- -	DORIS, ANDREAS 700 BROAD STRET CLIFTON, NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 66700 07011 0 2 136200	0.00	1,734.85 1,734.85 1,734.85 1,734.85	1,804.31 1,992.26 0.00 0.00	25.00- 7,266.27 7,241.27 5,506.42 3,771.57
				Per Diem Interest:	131.11	3,902.68

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4913 1 -C002 - -	DI SIMONE, MICHAEL 210 CALDWELL AVE UNIT 2 PATERSON NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 73100 07501 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
4913 1 -C003 - -	MACK, MARY L 210 CALDWELL AVE UNIT 3 PATERSON NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 64800 07501 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 0.00 0.00 128.42	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
4913 1 -C004 - -	RODRIGUEZ,ARNALDO 210 CALDWELL AVE - UNIT 4 PATERSON NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 67200 07501 0 2 136700	0.00	1,741.22 1,741.22 1,741.22 1,741.22 Per Diem Interest:	1,810.93 1,999.58 0.00 0.00 131.82	0.00 7,292.95 7,292.95 5,551.73 3,810.51 3,942.33
4913 1 -C005 - -	APONTE,SINDY & RODRIGUEZ,NICHOLAS 210 CALDWELL AVE UNIT 5 PATERSON NJ 88-102 ROCKLAND ST 02/13/25 25 1 P001 CK 37014307 05/07/25 25 2 P001 CK	69500 67200 07501 0 2 136700	0.00	1,741.22 1,741.22 1,741.22 1,741.22 Per Diem Interest:	1,810.93 1,999.58 0.00 0.00 178.13	0.00 7,292.95 7,292.95 5,551.73 3,810.51 3,988.64
4913 1 -C006 - -	JONES,LATOYYA 450 SPRING VALLEY ROAD PARAMUS, NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 38100 07652 0 2 107600	0.00	1,370.56 1,370.55 1,370.56 1,370.55 Per Diem Interest:	1,425.43 1,573.92 0.00 0.00 92.41	0.00 5,740.46 5,740.46 4,369.90 2,999.35 3,091.76
4913 1 -C007 - -	QUINTERO,CATALINA & OLEGARIO 210 CALDWELL AVE UNIT#7 PATERSON NJ 88-102 ROCKLAND ST 02/13/25 25 1 P001 CK 1926 05/16/25 25 2 P001 CK 1937	69500 48500 07501 0 2 118000	0.00	1,503.03 1,503.02 1,503.13 1,502.92 Per Diem Interest:	1,563.21 1,726.04 4.02 5.02 105.30	0.00 6,295.30 6,295.30 4,792.17 3,289.25 3,394.55

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4913 1 -C008 - -	KHWAZ,YANAL M & FADIA 120 GRIFFITH DR WHIPPANY,NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 48800 07981 0 2 118300	0.00	1,506.85 1,506.85 1,506.85 1,506.85 Per Diem Interest:	1,567.18 1,730.43 0.00 0.00 105.72	0.00 6,311.31 6,311.31 4,804.46 3,297.61 3,403.33
4913 1 -C009 - -	MORALES,JESUS & ELENA & MORALES,JAZ 88-102 ROCKLAND ST,APT 9 PATERSON,NJ 88-102 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69500 48900 07501 0 2 118400	*Lien**Lien* 0.00	1,508.12 1,508.12 1,508.12 1,508.12 Per Diem Interest:	1,568.51 1,731.89 0.00 0.00 140.55	0.00 6,316.64 6,316.64 4,808.52 3,300.40 3,440.95
4913 2	PISTONE PROPERTY MANAGEMENT, LLC 58 BRANDYWINE ROAD WAYNE, NJ RR-88-90 ROCKLAND ST 12/05/24 25 1 P001 CK 3887492367 04/28/25 25 2 P001 CK 3897293154	44500 82100 07470 0 2 126600	0.00	1,612.57 1,612.57 1,612.57 1,612.57 Per Diem Interest:	1,677.13 1,851.84 0.00 0.00 117.50	0.00 6,754.11 6,754.11 5,141.54 3,528.97 3,646.47
4913 3	RAHMAN MOSHAHIDUR & JUHAN EMA ET AL 158 BELMONT AVE PATERSON, NJ FT 88-90 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 126900 00660 0 07522 0 2 163500	0.00	2,082.59 2,082.58 2,082.59 2,082.58 Per Diem Interest:	2,165.97 2,391.59 0.00 0.00 169.83	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39
				Utility Principal Bal:	341.00	5,068.39
				Utility Delinquent Int/Pnlty:	1.60	5,069.99
4913 4	PARIONA FREDDY & ADELICIA 92 94 ROCKLAND ST PATERSON NJ 92-94 ROCKLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38800 87000 07501 0 2 125800	*Lien**Lien* 0.00	1,602.38 1,602.38 1,602.38 1,602.38 Per Diem Interest:	1,666.54 1,840.13 0.00 0.00 151.05	0.00 6,711.43 6,711.43 5,109.05 3,506.67 3,657.72
4914 1	MARTINEZ,OCTAVIO G & RAMIREZ,M J 182-186 CALDWELL AVE PATERSON,NJ 182-186 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 124300 00660 0 07501 0 2 185900	0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	2,462.71 2,719.25 0.00 0.00 201.61	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,383.57
				Utility Principal Bal:	174.74	5,558.31

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4914	1	MARTINEZ,OCTAVIO G & RAMIREZ,M J	Continued			
			Utility Delinquent Int/Pnlty:		9.54	5,567.85
4914	2	GUERRERO, RAFAEL	58100			0.00
		188-190 CALDWELL AVENUE	00660 78600	1,741.22	1,810.93	
		PATERSON, NJ	07501 0	1,741.22	1,999.58	7,292.95
		188-190 CALDWELL AVE	2 136700			7,292.95
		02/07/25 25 1 P001 CK	0.00	1,741.22	0.00	5,551.73
		05/07/25 25 2 P001 CK		1,741.22	0.00	3,810.51
				Per Diem Interest:	131.82	3,942.33
4914	3	DEPREMO,JAMES F	69300			0.00
		192-196 CALDWELL AVE	00660 138900	2,651.95	2,758.13	
		PATERSON NJ	07501 0	2,651.95	3,045.44	11,107.47
		192-196 CALDWELL AVE	2 208200			11,107.47
		02/07/25 25 1 P001 CK	0.00	2,651.95	0.00	8,455.52
		05/07/25 25 2 P001 CK		2,651.95	0.00	5,803.57
				Per Diem Interest:	233.24	6,036.81
4914	4	RAMOS, RAMON & MARIA C. H/W	64500			0.00
		22 BARNES ST	07501 156800	2,818.81	2,931.67	
		PATERSON NJ	2 0	2,818.81	3,237.07	11,806.36
		22-24 BARNES ST	2 221300			11,806.36
		02/07/25 25 1 P001 CK	0.00	2,818.81	0.00	8,987.55
		05/07/25 25 2 P001 CK		2,818.81	0.00	6,168.74
				Per Diem Interest:	251.82	6,420.56
4914	5	RUIZ, GIOVANNIE	64500			2,569.49-
		26 BARNES STREET	07501 182300	3,143.62	3,269.49	
		PATERSON,NJ	2 0	3,143.61	3,610.06	13,166.78
		26-28 BARNES ST	2 246800			10,597.29
		02/07/25 25 1 P001 CK	0.00	3,143.62	0.00	7,453.67
		05/07/25 25 2 P001 CK		3,143.61	0.00	4,310.06
				Per Diem Interest:	288.00	4,598.06
				Utility Principal Bal:	130.90-	4,467.16
4914	6	MARIA ALEXANDER G & VILLAR M C ETAL	52000			0.00
		30 BARNES ST	07501 0	662.35	688.87	
		PATERSON NJ	1 0	662.35	760.63	2,774.20
		30 BARNES ST	1 52000			2,774.20
		02/07/25 25 1 P001 CK	0.00	662.35	0.00	2,111.85
		05/07/25 25 2 P001 CK		662.35	0.00	1,449.50
				Per Diem Interest:	32.78	1,482.28
4914	7	ENRIQUEZ, MIGDALIA	52000			0.00
		32 BARNES STREET	00660 213500	3,381.81	3,517.21	
		PATERSON, NJ	07501 0	3,381.81	3,883.60	14,164.43
		32 BARNES ST	2 265500			14,164.43
		02/07/25 25 1 P001 CK	0.00	3,381.81	0.00	10,782.62
		05/07/25 25 2 P001 CK		3,381.81	0.00	7,400.81

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4914	7	ENRIQUEZ, MIGDALIA		Continued Per Diem Interest:	314.52	7,715.33
4914 8	ALVAREZ, FRANKLIN, B 34-36 BARNES ST PATERSON, NJ 34-36 BARNES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 304500 07501 0 2 369000	0.00	4,700.14 4,700.14 4,700.14 4,700.14	4,888.33 5,397.54 0.00 0.00	0.00 19,686.15 19,686.15 14,986.01 10,285.87 10,747.20
4914 9	MARTORANA PATRIZIA & BROWN MARIA 191-193 DIXON AVE PATERSON NJ 191-193 DIXON AVE 07/01/25 25 1 P001 CK 3901270978 07/01/25 25 2 P001 CK 3901270978	64500 126500 07501 0 2 191000	0.00	2,432.87 2,432.86 0.00 0.00	2,530.27 2,793.85 182.47 72.99	5,142.27 10,189.85 15,332.12 15,332.12 15,332.12 16,498.77 16,673.90 16,680.86
4914 10	AGUERO, DIONICIA & JOSE M. H/W 185 DIXON AVE PATERSON NJ 185-189 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 179700 07501 0 2 256700	0.00	3,269.72 3,269.72 3,269.72 3,269.72	3,400.63 3,754.88 0.00 0.00	0.00 13,694.95 13,694.95 10,425.23 7,155.51 7,457.55
4914 11	PLEASANT, ROBERT 113 RAMSEY STREET PATERSON NJ 113-115 RAMSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 139100 07501 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23	2,536.90 2,801.16 0.00 0.00	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
4914 12	CADENAS, NESTOR & HUAROTE, ANA 109 RAMSEY ST PATERSON NJ 109-111 RAMSEY ST 02/17/25 25 1 P001 CK 3892183251 02/19/25 25 1 P001 CK 3892304887 02/24/25 25 1 P001 CK 3892493710 05/01/25 25 2 P001 CK 3897570426	52400 93400 07502 0 2 145800	0.00	1,857.13 1,857.13 1,277.64 578.91 0.58 1,277.64	1,931.49 2,132.68 8.19 0.58 0.00 0.00	579.49- 7,778.43 7,198.94 5,921.30 5,342.39 5,341.81 4,064.17 4,220.49

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4915 1	GARCIA, LORENZO & RAMON & SANCHEZ, J 55 NAGLE ST PATERSON NJ 55-59 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 00660 188200 07501 0 2 265200	0.00	3,377.99 3,377.98 3,377.99 3,377.98 Per Diem Interest:	3,513.24 3,879.21 0.00 0.00 314.10	0.00 14,148.42 14,148.42 10,770.43 7,392.45 7,706.55
4915 2	KALAM ABUL & BEGUM SUMI 112-116 CALDWELL AVE PATERSON NJ 112-116 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 175700 07501 0 2 252700	0.00	3,218.77 3,218.77 3,218.77 3,218.77 Per Diem Interest:	3,347.64 3,696.37 0.00 0.00 296.36	0.00 13,481.55 13,481.55 10,262.78 7,044.01 7,340.37
4915 3	CULLEN, EDWARD & TARA H/W 118-120 CALDWELL AVE PATERSON NJ 118 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 135400 07501 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44
4915 4	BAEZ REYNA E S & MUNIZ TERRANCE D 122 CALDWELL AVE PATERSON NJ 122 CALDWELL AVE 02/24/25 25 1 P001 CK 34421 05/07/25 25 2 P001 CK	54500 01380 60900 07501 0 2 115400	0.00	1,407.41 1,407.41 1,437.41 1,407.41 Per Diem Interest:	1,591.26 1,750.51 0.00 0.00 108.11	821.21- 6,156.59 5,335.38 3,897.97 2,490.56 2,598.67
4915 5	EYAD, ABDELAZIZ 124-126 CALDWELL AVENUE PATERSON, NJ 124 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 283200 07501 0 2 347700	0.00	4,428.83 4,428.83 4,428.83 4,428.83 Per Diem Interest:	4,606.16 5,085.98 0.00 0.00 431.12	0.00 18,549.80 18,549.80 14,120.97 9,692.14 10,123.26
4915 7	ADAMES-VELEZ, MARIA E 128-130 CALDWELL AVE PATERSON, NJ 128-130 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 150200 07501 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	229.23- 11,454.25 11,225.02 8,490.27 5,755.53 5,998.00

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4915 8	OTI JOYCE 132-134 CALDWELL AVE PATERSON NJ 132-134 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 136700 07501 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
4915 9	MIERO INVESTMENT GROUP II LLC 415 PAXTON ST PATERSON NJ 134-136 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 66400 07503 0 2 121700	0.00	1,550.16 1,550.15 1,550.16 1,550.15 Per Diem Interest:	1,612.22 1,780.17 0.00 0.00 110.55	0.00 6,492.70 6,492.70 4,942.54 3,392.39 3,502.94
4915 10	CHOUDHURY, SAMINA A & MIAH, SABL 138 CALDWELL AVE PATERSON, NJ 138 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 107200 07501 0 2 156600	0.00	1,994.70 1,994.69 1,994.70 1,994.69 Per Diem Interest:	2,074.56 2,290.66 0.00 0.00 160.04	0.00 8,354.61 8,354.61 6,359.91 4,365.22 4,525.26
4915 11	ALAMO, ELIUT & EVELYN 140 CALDWELL AVE PATERSON NJ 140 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 78800 00660 0 07503 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 0.00 0.00 119.77	0.00 6,839.47 6,839.47 5,206.52 3,573.57 3,693.34
4915 12	ABUHAMDEH, MOHAMAD & MURAD 142 CALDWELL AVE PATERSON NJ 142 CALDWELL AVE 02/05/25 25 1 P001 CS 04/16/25 25 2 P001 CS	49400 78700 07501 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 0.00 0.00 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
4915 13	RODRIGUEZ, NURYS 144 CALDWELL AVE PATERSON NJ 144-146 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 116900 00660 0 07501 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	668.10- 9,506.97 8,838.87 6,569.04 4,299.22 4,489.91

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4915 14	DONZELLA BARTOLO & DONZELLA ODESSA 148-150 CALDWELL AVE PATERSON NJ 148-150 CALDWELL AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	55100 209900 07501 0 2 265000 Value: 35,000- Value: 35,000-	0.00	3,821.25 3,821.25 445.82- 3,375.43 445.81- 3,375.44 Per Diem Interest:	3,510.59 3,876.29 0.00 0.00 0.00 0.00 258.73	1,783.25- 15,029.38 13,246.13 12,800.31 9,424.88 8,979.07 5,603.63 5,862.36
4915 18	CANDELARIA, CARMEN & LUIS H/W 109 NAOMI LANE EAST STROUDSBURG, PA 151-153 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 00660 199600 18301 0 2 254700	0.00	3,244.25 3,244.24 3,244.25 3,244.24 Per Diem Interest:	3,374.14 3,725.62 0.00 0.00 299.20	0.00 13,588.25 13,588.25 10,344.00 7,099.76 7,398.96
4915 19	BEGUM, RATHNA 149 DIXON AVE PATERSON NJ 149 DIXON AVE 01/31/25 25 1 P001 CK 3890984268 05/01/25 25 2 P001 CK 3897548512	49400 62800 07501 0 2 112200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,429.15 1,429.15 1,429.15 1,429.15 Per Diem Interest:	1,486.37 1,641.20 0.00 0.00 65.94	0.00 5,985.87 5,985.87 4,556.72 3,127.57 3,193.51
4915 20	ROBBANI, ABDUL 147 DIXON AVENUE PATERSON, NJ 147 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 146600 07501 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
4915 21	RAHMAN, MATIUR & RATHNA, BEGUM H/W 145 DIXON AVE PATERSON, NJ 145 DIXON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	49400 00660 205500 07501 0 2 254900 Value: 40,000- Value: 40,000-	0.00	3,756.29 3,756.29 509.50- 3,246.79 509.50- 3,246.79 Per Diem Interest:	3,376.79 3,728.55 0.00 0.00 0.00 0.00 299.48	245.52- 14,617.92 14,372.40 13,862.90 10,616.11 10,106.61 6,859.82 7,159.30
4915 22	JASNIC, DRAGOMIR 141 DIXON AVE PATERSON NJ 141-143 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 161200 07503 0 2 222500	0.00	2,834.10 2,834.09 2,834.10 2,834.09	2,947.57 3,254.62 0.00 0.00	0.00 11,870.38 11,870.38 9,036.28 6,202.19

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4915	22	JASNIC, DRAGOMIR	Continued			
			Per Diem Interest:		253.52	6,455.71
			Utility Principal Bal:		7.85-	6,447.86
4915	23	BARBARO, JOSEPH 16 WEBER CT N HALEDON NJ 137-139 DIXON AVE 02/13/25 25 1 P001 CK 37014307 05/07/25 25 2 P001 CK	61300 118400 0 179700 0.00	2,288.93 2,288.93 2,288.93 2,288.93	2,380.58 2,628.56 0.00 0.00	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,264.03
			Per Diem Interest:		254.89	
4915	24	LANIER, JEANETTE 133-135 DIXON AVE PATERSON NJ 133-135 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 101500 0 166000 0.00	2,114.43 2,114.42 2,114.43 2,114.42	2,199.09 2,428.16 0.00 0.00	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63 5,823.63 5,905.48
			Per Diem Interest:		173.38	
			Utility Principal Bal:		1,023.00	
			Utility Delinquent Int/Pnlty:		81.85	
4915	25	CHOWDHURY NASIMA 129-131 DIXON AVE PATERSON NJ 129-131 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 121700 0 186200 0.00	2,371.73 2,371.72 2,371.73 2,371.72	2,466.68 2,723.64 0.00 0.00	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
			Per Diem Interest:		202.04	
4915	26	AMICO, CAROL 125 DIXON AVE PATERSON NJ 125-127 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 86900 0 151400 0.00	1,928.46 1,928.46 1,928.46 1,928.46	2,005.67 2,214.60 0.00 0.00	0.00 8,077.19 8,077.19 6,148.73 4,220.27 4,372.94
			Per Diem Interest:		152.67	
4915	27	FUENTES,AUGUSTO & POGGI,LUZ 123 DIXON AVE PATERSON,NJ 121-123 DIXON AVE 02/10/25 25 1 P001 CK 3891653872 02/18/25 25 1 P001 CK 3892205568 05/07/25 25 2 P001 CK 3898007249 05/19/25 25 2 P001 CK 3898719982	64500 122900 0 187400 0.00	2,387.01 2,387.01 1,193.50 1,193.51 1,193.50 1,193.51	2,482.58 2,741.19 0.00 4.51 0.00 4.77	0.00 9,997.79 9,997.79 8,804.29 7,610.78 6,417.28 5,223.77 5,427.51
			Per Diem Interest:		203.74	

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4915 28	NUNEZ, ANA C CASADO 20 LENOX AVE PATERSON NJ 119 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 133800 07502 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 0.00 0.00 201.46	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
4915 29	HUMANCHUMO RUTH D R & BERIAU M A A 117 DIXON AVE PATERSON NJ 117 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 173400 07501 0 2 225400	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,985.99 3,297.03 0.00 0.00 257.64 108.29 1.37	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66 6,648.95 6,650.32
4915 30	SEVERINO, DENNIS 160 EDGAR STREE WEEHAWKEN, NJ 115 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 118300 07086 0 2 176600	*Lien**Lien* 0.00	2,249.45 2,249.44 2,249.45 2,249.44 Per Diem Interest:	2,339.51 2,583.21 0.00 0.00 250.49	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,173.21
4915 31	HUSSAIN, IQBAL & IMRAN 111 DIXON AVENUE PATERSON, NJ 111 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 132300 07501 0 2 190600	*Lien**Lien* 0.00	2,427.77 2,427.77 2,427.77 2,427.77 Per Diem Interest:	2,524.97 2,788.00 0.00 0.00 270.36	0.00 10,168.51 10,168.51 7,740.74 5,312.97 5,583.33
4915 32	ALVARDO BALFRE 109 DIXON AVE PATERSON NJ 109 DIXON AVE 02/05/25 25 1 P001 CK 106 05/07/25 25 2 P001 CK 112	52000 119500 07501 0 2 171500	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 181.18	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74
4915 33	MYERS, CHRISTOPHER & ALIDA M H/W 69 NAGLE ST PATERSON NJ 69 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 87000 07501 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42

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4915 34	LOAIZA, MARIA HERNANDEZ 67 NAGLE ST PATERSON NJ 67 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 81900 07501 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 0.00 0.00 128.42	527.49- 7,164.91 6,637.42 4,926.77 3,216.12 3,344.54
4915 35	SABIA, C. & PASQUARIELLO, S. 23 MARLING DRIVE WAYNE, NJ 61-65 NAGLE ST 02/13/25 25 1 P001 CK 173 05/02/25 25 2 P001 CK 0174	77000 78700 07470 0 2 155700	0.00 LKBOX REJECT 02/03/2025	1,983.23 1,983.23 1,983.23 1,983.23 Per Diem Interest: Utility Principal Bal:	2,062.64 2,277.50 0.00 0.00 158.78 0.01-	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92 4,498.91
4916 1	ROBINSON, LEROY 16 MURRAY AVE PATERSON, NJ 16 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00672 132000 07501 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,299.77 2,539.33 0.00 0.00 184.16 179.50 1.00	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26 5,202.76 5,203.76
4916 2	DELGADO, NELSON & OSCAR 20 MURRAY AVE PATERSON NJ 18-20 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 01175 136100 07501 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71 Per Diem Interest:	2,452.11 2,707.55 0.00 0.00 200.47	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
4916 3	BIDO, GERMAN & AURA H/W ETAL 24 MURRAY AVE PATERSON NJ 22 MURRAY AVE 12/02/24 25 1 P001 CK 3887180295 02/11/25 25 2 P001 CK 3891840313	10700 0 07501 0 1 10700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	136.30 136.29 136.30 136.29 Per Diem Interest:	141.75 156.51 0.00 0.00 6.74	0.00 570.85 570.85 434.55 298.26 305.00
4916 4	BIDO, GERMAN & AURA H/W ETAL 24 MURRAY ST PATERSON NJ 24 MURRAY AVE 02/11/25 25 1 P001 CK 3891839928 05/12/25 25 2 R001 CK	44500 118600 07501 0 2 163100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,077.49 2,077.49 2,077.49 2,077.49 Original Payment Date: 05/12/25	2,160.67 2,385.74 6.22 6.85	0.00 8,701.39 8,701.39 6,623.90 8,701.39

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4916	4	BIDO, GERMAN & AURA H/W ETAL	Continued			
	05/12/25 25 2 P001 CK 3898313657	ONLINE PAYMENTS		2,077.49	0.00	6,623.90
	05/12/25 25 2 P001 CK 3898313657	ONLINE PAYMENTS		2,077.49	6.85	4,546.41
	05/12/25 25 3 P001 CK 3898313657	ONLINE PAYMENTS		6.85	0.00	4,539.56
			Per Diem Interest:		168.76	4,708.32
4916 5	MAIAH, BABLU & SABLUB 26 MURRAY AVE PATERSON NJ 26 MURRAY AVE 02/12/25 25 1 P001 CS 04/21/25 25 2 P001 CS	49400 91800 07501 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53	1,870.55 2,065.40 5.31 0.00	0.00 7,533.02 7,533.02 5,734.48 3,935.95
			Per Diem Interest:		138.21	4,074.16
4916 6	AHMED SHAHIDA 28 MURRAY AVE PATERSON NJ 28 MURRAY AVE 01/14/25 25 1 P001 CK 71174430 05/07/25 25 2 P001 CK	49400 106200 07501 0 2 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95	2,061.31 2,276.04 0.00 0.00	2,060.53- 8,301.26 6,240.73 4,258.77 2,276.82
			Per Diem Interest:		158.63	2,435.45
4916 7	ZAMAN ASHRAF 30-32 MURRAY AVE PATERSON NJ 30-32 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 153500 07501 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01	2,845.57 3,141.98 0.00 0.00	0.00 11,459.58 11,459.58 8,723.56 5,987.55
			Per Diem Interest:		242.60	6,230.15
4916 8	KHAN TAMANNA & KHAN MOHAMMED T 34 MURRAY AVE PATERSON NJ 34 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 95500 07501 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09
			Per Diem Interest:		143.46	4,182.55
			Utility Principal Bal:		341.00	4,523.55
			Utility Delinquent Int/Pnlty:		1.60	4,525.15
4916 9	RAHMAN SAYDUR & AKHTER T & B & T 36-38 MURRAY AVE PATERSON NJ 36-38 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 118900 07501 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30	2,387.20 2,635.87 0.00 0.00	2,091.22- 9,613.67 7,522.45 5,227.15 2,931.85
			Per Diem Interest:		193.53	3,125.38

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4916 10	VASQUEZ, DAVID & OLGA 40 MURRAY AVENUE PATERSON, NJ 40 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 00660 139700 07501 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	0.00 10,088.49 10,088.49 7,679.82 5,271.16
				Per Diem Interest:	206.15	5,477.31
				Utility Principal Bal:	341.00	5,818.31
				Utility Delinquent Int/Pnlty:	1.66	5,819.97
4916 11	AHMED ZARIN & TOFAEL 799 TOTOWA RD TOTOWA, NJ 42-44 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 87000 07512 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97	1,964.60 2,169.26 0.00 0.00	0.00 7,911.81 7,911.81 6,022.83 4,133.86
				Per Diem Interest:	148.27	4,282.13
4916 13	BIJELONIC, NEDELJKO 48-50 MURRAY AVE PATERSON NJ 48-50 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59300 101900 07501 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 0.00 0.00	0.00 8,600.02 8,600.02 6,546.73 4,493.45
				Per Diem Interest:	166.57	4,660.02
4916 14	HUAMAN JOSE & GABRIELLA 86 FARMINGDALE RD WAYNE, NJ 52 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 127100 07470 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	0.00 9,608.34 9,608.34 7,314.31 5,020.29
				Per Diem Interest:	193.39	5,213.68
4916 15	MALIQUE, ABDUL & SOMIRUN & AMZAD, M. 199 1ST AVE LITTLE FALLS NJ 54-56 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 149800 07424 0 2 204300	0.00	2,602.28 2,602.27 2,602.28 2,602.27	2,706.46 2,988.40 0.00 0.00	0.00 10,899.41 10,899.41 8,297.13 5,694.86
				Per Diem Interest:	227.71	5,922.57
4916 16	LOWERY, BETTY 56-58 MURRAY AVE PATERSON NJ 56-58 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00597 128700 07501 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51	2,426.94 2,679.76 0.00 0.00	395.28- 9,773.72 9,378.44 7,044.93 4,711.42
				Per Diem Interest:	197.78	4,909.20

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4916 17	SALERNA, JOSE 58-60 MURRAY STREET PATERSON NJ 58-60 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 163600 07501 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	0.00 11,635.64 11,635.64 8,857.59 6,079.54
				Per Diem Interest:	247.28	6,326.82
				Utility Principal Bal:	5.54	6,332.36
				Utility Delinquent Int/Pnlty:	0.20	6,332.56
4916 18	ALAM, MD & JERIN, ISMET H/W 62 MURRAY AVE PATERSON, NJ 62 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 01589 135900 07501 0 2 185000	*Lien**Lien* 0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87
				Per Diem Interest:	261.44	5,418.31
4916 19	SANCHEZ, CLARA 64 MURRAY AVE PATERSON, NJ 64 MURRAY AVE 02/06/25 25 1 P001 CK 178 05/08/25 25 2 P001 CK 181	52000 188100 07501 0 4A 240100	**Sp Charges** 0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	0.00 12,809.34 12,809.34 9,751.06 6,692.79
				Per Diem Interest:	278.49	6,971.28
			Sp Charges Account Id: 11-1317B	Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	8,971.28
4916 20	HERNANDEZ, MIGUELINA 1011-1015 E 27TH ST PATERSON, NJ 147-151 CALDWELL AVE 01/15/25 25 1 P001 CK 108 03/05/25 25 1 P001 CK 109 06/20/25 25 1 P001 CK 115 06/20/25 25 2 P001 CK 115	73200 160000 07513 0 2 233200	0.00	2,970.39 2,970.38 931.82 1,975.72 62.85 1,361.08	3,089.32 3,411.13 0.00 24.28 3.30 72.77	0.00 12,441.22 12,441.22 11,509.40 9,533.68 9,470.83 8,109.75
				Per Diem Interest:	404.49	8,514.24
4916 21	URSTIC, MIRELA 143 CALDWELL AVE PATERSON NJ 143-145 CALDWELL AVE 01/30/25 25 1 P001 CK 2529 05/07/25 25 2 P001 CR 3897993188	61300 222600 07501 0 2 283900	0.00	3,616.18 3,616.18 3,616.18 3,616.18	3,760.96 4,152.75 0.00 0.00	0.00 15,146.07 15,146.07 11,529.89 7,913.71
				Per Diem Interest:	340.62	8,254.33

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4916 22	PINATELL, MAYRA 141 CALDWELL AVE PATERSON NJ 139-141 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 163400 07501 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
				Per Diem Interest:	256.64	
4916 23.01	TORAFDAR, L. & TORAFDAR, M. & PARVEIN, M 135 CALDWELL AVE PATERSON, NJ 135-137 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65100 187800 07501 0 2 252900	0.00	3,221.32 3,221.31 3,221.32 3,221.31	3,350.29 3,699.30 0.00 0.00	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
				Per Diem Interest:	296.65	
4916 23.02	131-133 CALDWELL AVE LLC 215 SALOMONE AVENUE WOODLAND PARK, NJ 131 CALDWELL AVE 02/05/25 25 1 P001 CK 001160 02/05/25 25 2 P001 CK 001160 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 001166 05/01/25 25 2 P001 CK 001166 02/05/25 25 3 P001 CK 001160 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25	57500 268200 07424 0 2 325700	0.00	4,148.61 4,148.60 4,148.61 4,148.60 4,148.60 4,148.60 0.01 0.01	4,314.71 4,764.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,376.10 17,376.10 13,227.49 9,078.89 13,227.49 17,376.09 13,227.49 9,078.89 9,078.88 9,078.89 9,400.11
				Per Diem Interest:	321.22	
4916 24	LIRIANO, JOSE MIGUEL 129 CALDWELL AVE PATERSON NJ 129 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 150300 07501 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23	2,885.31 3,185.86 0.00 0.00	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
				Per Diem Interest:	246.86	
4916 25	GARCIA, CARLINE 123 CALDWELL AVE PATERSON NJ 123 CALDWELL AVE 02/03/25 25 1 P001 CK 3891112912 05/01/25 25 2 P001 CK 3897597060	55300 120800 07501 0 2 176100	0.00	2,243.08 2,243.07 2,243.08 2,243.07	2,332.89 2,575.90 0.00 0.00	0.00 9,394.94 9,394.94 7,151.86 4,908.79 5,096.50
				Per Diem Interest:	187.71	

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4916 26	HUERTAS,HERIBERTO & DAISY H/W 119 CALDWELL AVE PATERSON NJ 119-121 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 152800 07501 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest:	2,836.29 3,131.75 0.00 0.00 241.61	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
4916 27	CARABALLO, ARGENTINO & EMILIA 117 CALDWELL AVE PATERSON NJ 117 CALDWELL AVE 05/14/25 25 1 P001 CK 3898427581 06/25/25 25 1 P001 CK 3900938428 05/14/25 25 2 P001 CK 3898427581 06/25/25 25 2 P001 CK 3900938428	52000 01175 86200 07501 0 2 138200	0.00	1,760.33 1,760.32 1,748.89 11.44 0.00 1,760.32 Per Diem Interest:	1,830.80 2,021.52 47.74 0.23 11.44 36.09 133.94	0.00 7,372.97 7,372.97 5,624.08 5,612.64 5,612.64 3,852.32 3,986.26
4916 28	PEREZ, WANDA & JULIO 115 CALDWELL AVE PATERSON NJ 115 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 89400 07501 0 2 141400	0.00	1,801.09 1,801.08 1,801.09 1,801.08 Per Diem Interest:	1,873.20 2,068.32 0.00 0.00 138.49	0.00 7,543.69 7,543.69 5,742.60 3,941.52 4,080.01
4916 29	FIORILLO, MICHELE 113 CALDWELL AVE PATERSON NJ 113 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 159300 07501 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.01- 11,779.68 11,779.67 8,967.23 6,154.79 6,405.91
4916 30	LIMA,FAUJIYA & RONI,MIRZA 109 CALDWELL AVE PATERSON,NJ 109 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00660 131900 07501 0 2 186900	0.00	2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00 203.03	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
4916 31	YASMIN NILUFA & ARMAN SUHEL 107 CALDWELL AVE PATERSON NJ 107 CALDWELL AVE 12/31/24 25 1 P001 CK 3889061783 05/07/25 25 2 P001 CK	52000 89500 07501 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36 Per Diem Interest: Utility Principal Bal:	1,874.52 2,069.79 0.00 0.00 138.63 179.70	1,693.76- 7,549.03 5,855.27 4,052.91 2,250.55 2,389.18 2,568.88

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4916	31	YASMIN NILUFA & ARMAN SUHEL	Continued			
			Utility Delinquent Int/Pnlty:		9.56	2,578.44
4916	32	IZQUIERDO,MILAGROS	52000			0.00
		105 CALDWELL AVE	00660 75600	1,625.31	1,690.38	
		PATERSON NJ	07501 0	1,625.30	1,866.47	6,807.46
		105 CALDWELL AVE	2 127600	0.00		6,807.46
	02/07/25 25	1 P001 CK		1,625.31	0.00	5,182.15
	05/07/25 25	2 P001 CK		1,625.30	0.00	3,556.85
			Per Diem Interest:		137.65	3,694.50
			Utility Principal Bal:		179.50	3,874.00
			Utility Delinquent Int/Pnlty:		9.54	3,883.54
4916	33	HAYATH HOLDINGS 103 LLC	52000			409.27-
		155 UNION AVE	127800	2,290.21	2,381.90	
		PATERSON NJ	07502 0	2,290.20	2,630.02	9,592.33
		103 CALDWELL AVE	2 179800	0.00		9,183.06
	02/07/25 25	1 P001 CK		2,290.21	0.00	6,892.85
	05/07/25 25	2 P001 CK		2,290.20	0.00	4,602.65
			Per Diem Interest:		192.96	4,795.61
			Utility Principal Bal:		341.00	5,136.61
			Utility Delinquent Int/Pnlty:		18.12	5,154.73
4917	1	GARCIA,JULIA & ROMAN,ERIC & ETAL	43200			0.00
		66 GRAND STREET	00650 0	550.26	572.29	
		PATERSON NJ	07501 0	550.26	631.91	2,304.72
		60-64 GRAND ST	1 43200	0.00		2,304.72
	02/07/25 25	1 P001 CK		550.26	0.00	1,754.46
	05/07/25 25	2 P001 CK		550.26	0.00	1,204.20
			Per Diem Interest:		27.24	1,231.44
4917	2	SARITA, CRUCITO & ROSARIO, MARINA	48900	*Lien**Lien*		0.00
		131 ALBION AVENUE	00650 207900	3,270.99	3,401.96	
		PATERSON NJ	07502 0	3,270.99	3,756.34	13,700.28
		66 GRAND ST	4A 256800	0.00		13,700.28
	02/07/25 25	1 P001 CK		3,270.99	0.00	10,429.29
	05/07/25 25	2 P001 CK		3,270.99	0.00	7,158.30
			Per Diem Interest:		345.77	7,504.07
4917	3	PIMENTAL-MARTINEZ,HANSEN B	50400	*Lien**Lien*		0.00
		68 GRAND ST	00660 112700	2,077.49	2,160.67	
		PATERSON NJ	07501 0	2,077.49	2,385.74	8,701.39
		68 GRAND ST	2 163100	0.00		8,701.39
	02/07/25 25	1 P001 CK		2,077.49	0.00	6,623.90
	05/07/25 25	2 P001 CK		2,077.49	0.00	4,546.41
			Per Diem Interest:		231.35	4,777.76

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4917 4	CALLEGARI, CHRISTIAN 59 LINCOLN AVE TOTOWA NJ 70-72 GRAND ST	00154 182500 07512 0 2 243700	0.00	3,104.13 3,104.13	3,228.42 3,564.72	12,416.52 13,001.40 25,417.92 29,776.14
				Per Diem Interest:	4,358.22	
4917 5	GRAND STREET 74 LLC 9 PATRICK COURT BOONTON, NJ 74 GRAND ST 01/15/25 25 1 P001 CK 2688 04/16/25 25 2 P001 CK 2782	50000 193200 07005 0 2 243200	0.00	3,097.76 3,097.76 3,097.76 3,097.76	3,221.79 3,557.41 0.00 0.00	0.00 12,974.72 12,974.72 9,876.96 6,779.20 7,062.08
				Per Diem Interest:	282.88	
4917 6	GARCIA JAVIER & BANESA 78 GRAND ST PATERSON NJ 78 GRAND ST 02/07/25 25 1 P001 CK 04/16/25 25 1 P001 CS 05/07/25 25 2 P001 CK	50600 0 07501 0 1 50600	0.00	644.52 644.52 644.37 0.15 644.52	670.32 740.15 0.00 0.00 0.00	63.87- 2,699.51 2,635.64 1,991.27 1,991.12 1,346.60 1,378.50 1,719.50 1,737.62
				Per Diem Interest:	31.90	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
4917 7	DOWLING, WILLIAM & MICHAEL 204 MAITLAND AVE PATERSON, NJ 56-60 ROCKLAND ST 06/23/25 25 1 P001 CK 3900802968 06/23/25 25 2 P001 CK 3900802968	52600 10200 07502 0 2 62800	0.00	799.92 799.91 779.12 0.00	831.95 918.60 29.63 20.80	0.00 3,350.38 3,350.38 2,571.26 2,571.26 2,666.32
				Per Diem Interest:	95.06	
4917 8	DOWLING WILLIAM & MICHAEL 204 MAITLAND AVE PATERSON NJ 1 BARNES ST	36250 0 07502 0 1 36250	0.00	0.00 0.00	941.96 991.98	0.00 1,933.94 1,933.94 1,985.25
				Per Diem Interest:	51.31	
4917 9	DOWLING WILLIAM & MICHAEL 2 BARNES ST PATERSON NJ 2 BARNES ST 06/23/25 25 1 P001 CK 3900802450 06/23/25 25 2 P001 CK 3900802450	36250 98700 07502 0 2 134950	0.00	2,180.66 2,180.66 0.00 0.00	1,326.02 1,512.24 154.83 56.70	211.53 7,199.58 7,411.11 7,411.11 7,982.07
				Per Diem Interest:	570.96	

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4917 10	CHOWHDURY, TAMIN A. 3 BARNES ST PATERSON NJ 3 BARNES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55900 153300 07501 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68	2,771.38 3,060.07 0.00 0.00	0.00 11,160.82 11,160.82 8,496.13 5,831.45
				Per Diem Interest:	234.66	6,066.11
				Utility Principal Bal:	341.00	6,407.11
				Utility Delinquent Int/Pnlty:	18.12	6,425.23
4917 11	AHMAD, THUFAYEL 4 BARNES ST PATERSON, NJ 4 BARNES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 131300 00660 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19	2,478.61 2,736.80 0.00 0.00	0.00 9,981.79 9,981.79 7,598.60 5,215.41
				Per Diem Interest:	203.32	5,418.73
				Utility Principal Bal:	0.26-	5,418.47
4917 13	ARDELJAN, AUREL JR & VINKA H/A 207 CALDWELL AVE PATERSON NJ 10-16 BARNES ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	102500 231800 00660 0 2 334300 Value: 50,000- Value: 50,000-	0.00	4,895.03 4,895.02 636.88- 4,258.15 636.87- 4,258.15	4,428.64 4,889.97 0.00 0.00 0.00 0.00	2,722.21- 19,108.66 16,386.45 15,749.57 11,491.42 10,854.55 6,596.40
				Per Diem Interest:	412.10	7,008.50
4917 14	RAHMAN MIZANUR 197 199 CALDWELL AVE PATERSON NJ 197-199 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 190500 07501 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.12
				Per Diem Interest:	299.63	7,407.75
4917 15	CARBONE, ROBERT W 193-195 CALDWELL AVE PATERSON NJ 193-195 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 127400 00660 0 2 179000	*Lien**Lien*	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62
				Per Diem Interest:	253.90	5,243.52
4917 16	LITTLE FALLS ALLOYS INC 189 CALDWELL AVE PATERSON NJ 189-191 CALDWELL AVE 01/31/25 25 1 P001 CK 035801	64500 218400 07501 0 4B 282900	0.00	3,603.44 3,603.44 3,603.44	3,747.72 4,138.12 0.00	0.00 15,092.72 15,092.72 11,489.28

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4917	16 04/14/25 25 2 P001 CK 35295	LITTLE FALLS ALLOYS INC	Continued	3,603.44 Per Diem Interest:	0.00 339.20	7,885.84 8,225.04
4917 17	01/31/25 25 1 P001 CK 035801 04/14/25 25 2 P001 CK 35296	LITTLE FALLS ALLOYS INC 189 CALDWELL AVE PATERSON NJ 07501 187 CALDWELL AVE 4B 01/31/25 25 1 P001 CK 035801 04/14/25 25 2 P001 CK 35296	60200 32500 0 92700 0.00	1,180.77 1,180.77 1,180.77 1,180.77 Per Diem Interest:	1,228.04 1,355.97 0.00 0.00 76.21	0.00 4,945.55 4,945.55 3,764.78 2,584.01 2,660.22
4917 18	01/31/25 25 1 P001 CK 035801 04/14/25 25 2 P001 CK 35297	LITTLE FALLS ALLOYS INC 189 CALDWELL AVE PATERSON NJ 07501 173 CALDWELL AVE 4B 01/31/25 25 1 P001 CK 035801 04/14/25 25 2 P001 CK 35297	91300 933100 0 1024400 0.00	13,048.30 13,048.29 13,048.30 13,048.29 Per Diem Interest:	13,570.74 14,984.41 0.00 0.00 1,390.98	0.00 54,651.74 54,651.74 41,603.44 28,555.15 29,946.13
4917 23	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	JIMENEZ JOSE & MERCEDES 66 TRIMBLE AVE 1ST FL CLIFTON NJ 07011 76 MURRAY AVE 2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 163100 0 209900 0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 235.65	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
4917 24	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	COMMOCK, PEDRO & ANDREA SIAN 78 MURRAY AVE PATERSON NJ 07501 78 MURRAY AVE 2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 151300 0 200400 0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
4917 25	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	TRAJKOSKA,VIOLETA 80 MURRAY AVE PATERSON,NJ 07501 82 MURRAY AVE 2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 101000 0 150100 0.00	1,911.90 1,911.90 1,911.90 1,911.90 Per Diem Interest:	1,988.45 2,195.59 0.00 0.00 150.83	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87
4917 26	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	HOSSAIN,NABIR & SUMI 82 MURRAY AVENUE PATERSON, NJ 07501 82-84 MURRAY AVE 2 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 121100 0 174700 0.00	*Lien**Lien* 2,225.25 2,225.24 2,225.25 2,225.24	0.00 2,314.34 2,555.42 0.00 0.00	0.00 9,320.25 9,320.25 7,095.00 4,869.76

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4917	26	HOSSAIN,NABIR & SUMI		Continued Per Diem Interest:	247.80	5,117.56
4917 27	DON ARMANDO, INC 86 MURRAY AVE PATERSON, NJ 86-88 MURRAY AVE 05/07/25 25 1 P001 CK 1030	64500 242300 07501 0 4A 306800	0.00	3,907.87 3,907.86 3,907.87 Per Diem Interest:	4,064.34 4,487.71 147.58 802.59	0.00 16,367.78 16,367.78 12,459.91 13,262.50
4917 28	HANNAN,SHAKIL & HANNAN,RABEYA 72 WESTERVELT AVE NORHT HALEDON, NJ 90-92 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 121100 07508 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
4917 30	MORRIS ERICKA L & LINDSAY C E ET AL 94-96 MURRAY AVE PATERSON NJ 94-96 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 192800 07501 0 2 244400	0.00	3,113.05 3,113.04 3,113.05 3,113.04 Per Diem Interest:	3,237.69 3,574.96 0.00 0.00 284.59	0.00 13,038.74 13,038.74 9,925.69 6,812.65 7,097.24
4917 31	AHMED SHAHIN 98 MURRAY AVE PATERSON NJ 98 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 85100 07501 0 2 126700	0.00	1,613.85 1,613.84 1,613.85 1,613.84 Per Diem Interest:	1,678.46 1,853.30 0.00 0.00 117.64	1,516.60- 6,759.45 5,242.85 3,629.00 2,015.16 2,132.80
4917 32	KHAN, HELAL & RASEL 100 MURRAY AVE PATERSON NJ 100 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 132600 07501 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 0.00 0.00 185.01	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
4917 33	IBRAIMI, ALBERT 102 MURRAY AVE PATERSON, NJ 102-104 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 122900 07501 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest: Utility Principal Bal:	2,311.69 2,552.50 0.00 0.00 185.44 298.00	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63 5,347.63

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4917	33	IBRAIMI, ALBERT		Continued Utility Delinquent Int/Pnlty:	18.12	5,365.75
4917 34	SIDDIQUA, THANHA 106 MURRAY AVE PATERSON, NJ 106 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 83200 07501 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11	1,791.06 1,977.64 0.00 0.00	0.00 7,212.92 7,212.92 5,490.81 3,768.70 3,898.39
				Per Diem Interest:	129.69	
4917 35	PEREZ, JUAN & AMARI, JENNIFER 108 MURRAY AVE PATERSON, NJ 108-110 MURRAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00660 66400 07505 0 2 124700	0.00	1,588.37 1,588.37 1,588.37 1,588.37	1,651.96 1,824.05 0.00 0.00	0.00 6,652.75 6,652.75 5,064.38 3,476.01 3,590.81
				Per Diem Interest:	114.80	
4917 36	BUCCI MILA & NICOLA 110 MURRAY AVE PATERSON NJ 112 MURRAY AVE 01/31/25 25 1 P001 CK 0543 05/01/25 25 2 P001 CK 555	58300 82200 07501 0 2 140500	0.00	1,727.12 1,727.12 1,727.12 1,727.12	1,923.78 2,117.66 0.00 0.00	250.00 7,495.68 7,745.68 6,018.56 4,291.44 4,457.11
				Per Diem Interest:	165.67	
5001 1	LATERZA REALTY, LLC 20 VIRGINIA COURT WAYNE NJ 476 MC BRIDE AVE 02/07/25 25 1 P001 CK 509 05/12/25 25 2 P001 CK 510	88400 61600 07470 0 4A 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62	1,987.13 2,194.12 0.00 0.00	2,004.00- 8,002.50 5,998.50 4,087.87 2,177.25 2,327.94
				Per Diem Interest:	150.69	
5001 2	MCBRIDE RESIDENCE LLC 476 478 MCBRIDE AVE PATERSON NJ 476-478 MC BRIDE AVE 11/26/24 25 1 J080 11/26/24 25 1 J080 02/27/25 25 1 J080 03/03/25 25 1 P001 CR 3893026540 11/26/24 25 2 J080 11/26/24 25 2 J080 02/27/25 25 2 J080 06/24/25 25 2 P001 CK 3900907705	77100 166000 07501 0 4A 243100 Value: 200,000- Value: 200,000- entered twice ONLINE PAYMENTS Value: 200,000- Value: 200,000- entered twice ONLINE PAYMENTS	0.00	5,643.99 5,643.99 2,547.50- 2,547.50- 2,547.50 3,096.49 2,547.50- 2,547.50- 2,547.50 3,096.49	3,220.47 3,555.94 0.00 0.00 0.00 49.54 0.00 0.00 0.00 59.98	0.00 18,064.39 18,064.39 15,516.89 12,969.39 15,516.89 12,420.40 9,872.90 7,325.40 9,872.90 6,776.41 7,059.16
				Per Diem Interest:	282.75	

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5001 3	DELGADO,VANESSA 8320 CASA DEL LAGO, #2-I BOCA RATON, FL 478-482 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92300 237900 33433 0 4A 330200	0.00	4,205.93 4,205.92 4,205.93 4,205.92	4,374.32 4,830.00 0.00 0.00	0.00 17,616.17 17,616.17 13,410.24 9,204.32 9,672.70
				Per Diem Interest:	468.38	
5002 1	ABLASCHAI TATIANA 80 DIXON AVE PATERSON NJ 1-5 LINCOLN ST 02/03/25 25 1 P001 CK 0189 04/22/25 25 1 P001 CK 0198 04/22/25 25 2 P001 CK 0198	63500 0 07501 0 1 63500	0.00	808.84 808.83 808.64 0.20 808.63	841.22 928.84 0.00 0.00 0.00	0.00 3,387.73 3,387.73 2,579.09 2,578.89 1,770.26 1,814.72
				Per Diem Interest:	44.46	
5002 2	470 MCBRIDE PROPERTY LLC 253 FRANKLIN AVE WYCKOFF,NJ 466-470 MC BRIDE AVE 02/27/25 25 1 P001 VT 04/24/25 25 2 P001 CK 130	152500 209500 07481 0 4A 362000	0.00	4,610.98 4,610.97 4,610.98 4,610.97	4,795.60 5,295.15 49.11 0.00	0.00 19,312.70 19,312.70 14,701.72 10,090.75 10,542.15
				Per Diem Interest:	451.40	
5003 1	ULLOA RODRIGUEZ ANDRES A ET AL 4 8 WEBSTER AVE PATERSON NJ 4-8 WEBSTER AVE 06/30/25 25 1 P001 CK 35971 06/30/25 25 1 P001 CK 35969 06/30/25 25 2 P001 CK 35971 06/30/25 25 2 P001 CK 35969 06/30/25 25 3 P001 CK 35971	59400 79600 07501 0 2 139000	0.00	1,770.52 1,770.51 0.00 1,770.52 0.00 1,770.51 1,771.43	1,841.40 2,033.22 123.05 0.00 43.38 0.00 0.00	0.00 7,415.65 7,415.65 5,645.13 5,645.13 3,874.62 2,103.19 2,142.05 2,142.83 2,142.86
				Per Diem Interest:	38.86	
				Utility Principal Bal:	0.78	
				Utility Delinquent Int/Pnlty:	0.03	
5003 2	MC FARLAND JERMAINE & CYNTHIA 12 WEBSTER AVE PATERSON NJ 10-12 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 87800 07503 0 2 139800	0.00	1,780.71 1,780.70 1,780.71 1,780.70	1,852.00 2,044.92 0.00 0.00	0.00 7,458.33 7,458.33 5,677.62 3,896.92 4,033.14
				Per Diem Interest:	136.22	

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5003 3	FITZPATRICK, ANTHONY J & FRANCINE 14 WEBSTER AVE PATERSON NJ 16 WEBSTER AVE 02/12/25 25 1 P001 CK 474 06/02/25 25 2 P001 CK 1236	52000 102000 07501 0 2 154000	0.00	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11
5003 4	BENITES, RANDOL H. 446-448 MC BRIDE AVENUE PATERSON, NJ 446-448 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43600 279600 07501 0 2 323200	0.00	4,116.76 4,116.76 4,116.76 4,116.76 Per Diem Interest:	4,281.59 4,727.61 0.00 0.00 396.36	0.00 17,242.72 17,242.72 13,125.96 9,009.20 9,405.56
5003 5	ANTHONY, TONY 452 MC BRIDE AVENUE PATERSON, NJ 450 MC BRIDE AVE 01/08/25 25 1 P001 CK 133 04/17/25 25 2 P001 CK 175	84100 112900 07501 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
5003 6	454 MCBRIDE AVENUE, LLC 27 DARTMOUTH RD WAYNE, NJ 454-456 MC BRIDE AVE	40000 79000 07470 0 2 119000	0.00	1,515.77 1,515.76 Per Diem Interest:	1,576.45 1,740.67 754.83	1,575.85 6,348.65 7,924.50 8,679.33
5003 7	BOSCARINO, JOHN J. & MARIA 92 WORCESTER DRIVE WAYNE, NJ 458 MC BRIDE AVE 02/06/25 25 1 P001 CK 3302 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 3302 05/20/25 25 2 P001 CK 3333	188400 96100 07470 0 4A 284500	0.00	3,623.82 3,623.82 3,623.82 3,623.82 3,623.82 3,623.82 Per Diem Interest:	3,768.92 4,161.52 0.00 0.00 0.00 0.00 341.46	0.00 15,178.08 15,178.08 11,554.26 15,178.08 11,554.26 7,930.44 8,271.90
5004 1	FREY, RUSSELL PAUL & ANTONELLA H/W 1 WEBSTER AVENUE PATERSON, NJ 1-5 WEBSTER AVE 01/31/25 25 1 P001 CK 1008 04/17/25 25 2 P001 CK 1010	79800 126700 07501 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02

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5004 3	GONZALEZ, ADA 388 MC BRIDE AVE PATERSON NJ 384 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64200 00660 287400 07501 0 2 351600	0.00	4,478.51 4,478.50 4,478.51 4,478.50 Per Diem Interest:	4,657.82 5,143.03 0.00 0.00 436.65	0.00 18,757.86 18,757.86 14,279.35 9,800.85 10,237.50
5004 4	DIOS PRIMERO LLC 398 MCBRIDE AVE PATERSON NJ 398 MC BRIDE AVE 02/14/25 25 1 P001 CK 3892070070 05/02/25 25 1 P001 CK 3897691730 05/02/25 25 2 P001 CK 3897691730	94500 255500 07501 0 4A 350000	0.00	4,458.13 4,458.12 4,434.57 23.56 4,458.12 Per Diem Interest:	4,636.63 5,119.62 23.56 0.92 0.00 434.38	0.00 18,672.50 18,672.50 14,237.93 14,214.37 9,756.25 10,190.63
5004 5	420 MCBRIDE AVENUE REALTY, LLC 203 DIAMOND BRIDGE AVE. HAWTHORNE, NJ 418-420 MC BRIDE AVE 02/21/25 25 1 P001 CK 1160 05/29/25 25 2 P001 CK 1166	123300 134700 07506 0 4A 258000	0.00	3,286.28 3,286.27 3,286.28 3,286.27 Per Diem Interest:	3,417.86 3,773.89 0.00 0.00 303.88	0.00 13,764.30 13,764.30 10,478.02 7,191.75 7,495.63
5004 6	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 422 MC BRIDE AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50658	58900 0 07505 0 1 58900	0.00	750.24 750.24 750.24 750.24 Per Diem Interest:	780.28 861.56 0.00 0.00 39.46	0.00 3,142.32 3,142.32 2,392.08 1,641.84 1,681.30
5004 7	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 424 MC BRIDE AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50659	36700 237100 07505 0 2 273800	*Lien**Lien* 0.00	3,487.53 3,487.53 3,487.53 3,487.53 Per Diem Interest:	3,627.17 4,005.00 0.00 0.00 388.37	0.00 14,607.23 14,607.23 11,119.70 7,632.17 8,020.54
5004 8	CASASANTA, PANFILO & CARMELA 128 SICOMAC ROAD NORTH HALEDON, NJ 426-430 MC BRIDE AVE 02/24/25 25 1 P001 CK 3892566707 05/01/25 25 2 P001 CK 3897587643	188100 148700 07508 0 4C 336800	0.00	4,289.99 4,289.99 4,289.99 4,289.99 Per Diem Interest:	4,461.76 4,926.54 39.75 0.00 415.65	0.00 17,968.28 17,968.28 13,678.29 9,388.30 9,803.95

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5004 9	MARINO, NICHOLAS 56 STANFORD COURT TOTOWA, NJ 432-434 MC BRIDE AVE 11/26/24 25 1 J080 02/26/25 25 1 P001 CK 4131 11/26/24 25 2 J080 05/19/25 25 2 P001 CK 4198	100600 190700 07512 0 4A 291300 Value: 50,000- Value: 50,000-	0.00	4,347.31 4,347.31 636.88- 3,710.43 636.87- 3,710.44 Per Diem Interest:	3,859.00 4,260.99 0.00 0.00 0.00 0.00 351.12	0.00 16,814.61 16,814.61 16,177.73 12,467.30 11,830.43 8,119.99 8,471.11
5004 10	AMOROSA, SALVATORE & DOMENICA H/W 436 MC BRIDE AVE PATERSON NJ 436-438 MC BRIDE AVE 01/30/25 25 1 P001 CK 00834 04/17/25 25 2 P001 CK 00841	39400 153300 07501 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest:	2,552.79 2,818.72 0.00 0.00 211.25	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76
5004 11	PAISI, LISSETT G. 15 WEBSTER AVE PATERSON NJ 15-17 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 90200 07501 0 2 141800	0.00	1,806.18 1,806.18 1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 0.00 0.00 139.06	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73
5004 12	TRINDADE ASHLEY & TRINDADE H ET AL 11 13 WEBSTER AVE PATERSON NJ 11-13 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 81200 07501 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 1,855.85 Per Diem Interest:	1,930.16 2,131.23 0.00 0.00 144.59	1,690.85- 7,773.10 6,082.25 4,226.39 2,370.54 2,515.13
5004 13	MIAH, NOMAN 7 WEBSTER AVE PATERSON NJ 1-9 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 82100 07501 0 2 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32 Per Diem Interest:	1,942.08 2,144.39 0.00 0.00 145.86	0.00 7,821.11 7,821.11 5,953.79 4,086.47 4,232.33
5004 15	BEGUM, SULTANARA & BEGUM, OMUALARA 64 MAITLAND AVE PATERSON, NJ 286 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 130100 07502 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22

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5004 16	VALDIVIA, EDGAR 280 MC BRIDE AVE PATERSON, NJ 280-284 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 130600 07501 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75
				Per Diem Interest:	201.75	5,386.50
				Utility Principal Bal:	341.00	5,727.50
				Utility Delinquent Int/Pnlty:	1.60	5,729.10
5004 17	RASHID, EMONUR & MAMUNUR & RIMONUR 276-278 MCBRIDE AVE PATERSON, NJ 276-278 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 216800 07501 0 2 269000	0.00	3,426.39 3,426.39 3,426.39 3,426.39	3,563.58 3,934.79 0.00 0.00	0.00 14,351.15 14,351.15 10,924.76 7,498.37
				Per Diem Interest:	319.49	7,817.86
5004 17.01	STONE ROAD REALTY LLC/ABOYOUN, J S 110 LITTLE FALLS RD FAIRFIELD, NJ 268 MC BRIDE AVE 01/31/25 25 1 P001 CK 3891015228 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898314774 05/12/25 25 2 P001 CK 3898314774 05/12/25 25 3 P001 CK 3898314774	880000 2148400 07004 0 4C 3028400	0.00	38,574.25 38,574.24 38,574.25 38,574.24 38,574.24 38,574.24 207.58	40,118.73 44,297.92 0.00 207.58 0.00 207.58 0.00	0.00 161,565.14 161,565.14 122,990.89 161,565.13 122,990.89 84,416.65 84,209.07
				Per Diem Interest:	4,218.09	88,427.16
5004 18	SEVILLANO, LUIS A 266 MC BRIDE AVE PATERSON NJ 266 MC BRIDE AVE 01/29/25 25 1 P001 CK 2007 01/29/25 25 2 P001 CK 2007	37400 157900 07501 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	0.00 10,419.26 10,419.26 7,931.62 5,443.99
				Per Diem Interest:	214.94	5,658.93
5006 1	BARONE, GIUSEPPE 377 MC BRIDE AVE PATERSON NJ 373-377 MC BRIDE AVE 02/06/25 25 1 P001 CK 3891501441 05/09/25 25 2 P001 CK 3898185024 05/09/25 25 2 P001 CK 3898185024 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	75300 197600 07501 0 4A 272900	0.00	3,476.07 3,476.06 3,476.07 3,476.06 3,476.06 3,476.06	3,615.24 3,991.85 0.00 0.00 0.00 0.00	0.00 14,559.22 14,559.22 11,083.15 7,607.09 4,131.03 7,607.09
				Per Diem Interest:	325.02	7,932.11

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5006 2	MAIAH, MOKADDUS & BEGUM, LOVLY H/W 361 MCBRIDE AVENUE PATERSON, NJ 361 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 00660 138600 07501 0 2 198700	0.00	2,530.95 2,530.94 2,530.95 2,530.94 Per Diem Interest:	2,632.28 2,906.48 0.00 0.00 219.76	0.00 10,600.65 10,600.65 8,069.70 5,538.76 5,758.52
5006 3	AHMED, HASAN & BEGUM, HUSNEARA 103 DANFORTH AVE PATERSON, NJ 357 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50700 128800 07501 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
5006 4	UDDIN, JAMAL & ISLAM, SUNJA 38 NAGLE STREET PATERSON, NJ 38 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 208400 07501 0 2 269900	0.00	3,437.86 3,437.85 3,437.86 3,437.85 Per Diem Interest:	3,575.50 3,947.96 0.00 0.00 320.75	0.00 14,399.17 14,399.17 10,961.31 7,523.46 7,844.21
5006 5.01	JANNAT JAMILA & JANNAT FAJILA 40 NAGLE ST PATERSON NJ 42 NAGLE STREET	31650 0 07501 0 1 31650	0.00	0.00 0.00 Per Diem Interest:	822.43 866.10 41.67	0.00 1,688.53 1,688.53 1,730.20
5006 5.02	NJ REAL ESTATE ASSET HOLDING LLC 40 NAGLE ST PATERSON NJ 40 NAGLE STREET	31650 145500 07501 0 2 177150	0.00	0.00 0.00 Per Diem Interest:	4,603.25 4,847.70 423.87	0.00 9,450.95 9,450.95 9,874.82
5006 6	TURANO, EMILIO & ROSE 95-97 CALDWELL AVE PATERSON NJ 95-97 CALDWELL AVE 02/05/25 25 1 P001 CK 3891451358 02/06/25 25 1 P001 CR 3891475748 02/10/25 25 1 P001 CR 3891790635 04/23/25 25 2 P001 CK 3896973676 05/08/25 25 2 P001 CK 3898062870	64500 138100 07501 0 2 202600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,580.62 2,580.62 400.00 1,290.31 890.31 2,180.00 400.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 0.00 0.00 0.00 225.29	0.00 10,808.71 10,808.71 10,408.71 9,118.40 8,228.09 6,048.09 5,647.47 5,872.76

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5006 7	KABIR,LUTFUL A. & SAIFUL 91-93 CALDWELL AVENUE PATERSON, NJ 91-93 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 174400 07501 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99	3,164.83 3,494.51 0.00 0.00	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,969.71
				Per Diem Interest:	310.37	
5006 8	AHMED,KAMAL & NOWSHIN H/W 87-89 CALDWELL AVE PATERSON NJ 87-89 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 139200 07501 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63	2,698.52 2,979.62 0.00 0.00	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00 6,063.94 6,073.48
				Per Diem Interest:	226.86	
				Utility Principal Bal:	158.94	
				Utility Delinquent Int/Pnlty:	9.54	
5006 9	AHMED, MOHAMMED D. 81-85 CALDWELL AVE PATERSON,NJ 81-85 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 190800 07501 0 2 267800	0.00	3,411.11 3,411.10 3,411.11 3,411.10	3,547.68 3,917.24 0.00 0.00	0.00 14,287.13 14,287.13 10,876.02 7,464.92 7,782.70
				Per Diem Interest:	317.78	
5006 10	SNU PROPERTIES 112 LLC 155 UNION AVE PATERSON NJ 77-79 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 181200 07502 0 2 232800	0.00	2,965.29 2,965.29 2,965.29 2,965.29	3,084.02 3,405.28 0.00 0.00	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44 6,936.94 6,946.48
				Per Diem Interest:	268.14	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
5007 1	GONZALEZ, GUILLERMO & ELIZABETHH/W 397 MC BRIDE AVE PATERSON NJ 397 MC BRIDE AVE 12/31/24 25 1 P001 CK 111 05/22/25 25 2 P001 CK 138	44600 82100 00660 07501 0 2 126700	0.00	1,613.85 1,613.84 1,613.85 1,613.84	1,678.46 1,853.30 0.00 0.00	0.00 6,759.45 6,759.45 5,145.60 3,531.76 3,649.40
				Per Diem Interest:	117.64	
5007 2	PICHARDO, MARINA 395 MC BRIDE AVE PATERSON NJ 395 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 265400 00660 07501 0 2 310100	0.00	3,949.90 3,949.90 3,949.90 3,949.90	4,108.05 4,535.99 0.00 0.00	1,225.51- 16,543.84 15,318.33 11,368.43 7,418.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5007	2	PICHARDO, MARINA	Continued			
				Per Diem Interest:	377.78	7,796.31
5007 3	MOSNU MOHAMMED M 391 MCBRIDE AVE PATERSON NJ 391 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 203200 07501 0 2 259600	0.00	3,306.66 3,306.65 3,306.66 3,306.65	3,439.05 3,797.30 0.00 0.00	0.00 13,849.66 13,849.66 10,543.00 7,236.35
				Per Diem Interest:	306.15	7,542.50
5007 4	LOPEZ CARLOS A & MARILYN S 387 389 MCBRIDE AVE PATERSON NJ 387-389 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66000 157100 07470 0 2 223100	0.00	2,841.74 2,841.74 2,841.74 2,841.74	2,955.52 3,263.39 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91
				Per Diem Interest:	254.38	6,473.29
5007 5	COLON ROBERTO 385 MCBRIDE AVE PATERSON NJ 385 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 74500 07501 0 2 122700	0.00	1,562.90 1,562.89 1,562.90 1,562.89	1,625.47 1,794.79 0.00 0.00	1,468.72- 6,546.05 5,077.33 3,514.43 1,951.54
				Per Diem Interest:	111.97	2,063.51
5007 6	HUSSAIN,SHAYEK & RASMA,ALI 383 MCBRIDE AVENUE PATERSON NJ 383 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 153000 07501 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86	2,641.55 2,916.72 0.00 0.00	0.00 10,637.99 10,637.99 8,098.13 5,558.27
				Per Diem Interest:	220.76	5,779.03
5007 7	ZARATE, WILFREDO & WALTER 74 CALDWELL AVE PATERSON NJ 74 CALDWELL AVE 02/18/25 25 1 P001 CK 812 05/13/25 25 2 P001 CK 813	56500 159700 07501 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85	2,864.11 3,162.46 16.33 11.52	0.00 11,534.27 11,534.27 8,780.42 6,026.57
				Per Diem Interest:	244.59	6,271.16
5007 8	TORRES JENNY S & GOYCOCHEA HENRY 76-78 CALDWELL AVE PATERSON NJ 78 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 176400 07501 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14	3,131.71 3,457.94 0.00 0.00	0.00 12,611.94 12,611.94 9,600.79 6,589.65
				Per Diem Interest:	273.24	6,862.89

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5007	8	TORRES JENNY S & GOYCOCHEA HENRY	Continued			
			Utility Principal Bal:		340.88	7,203.77
			Utility Delinquent Int/Pnlty:		18.12	7,221.89
5007 9	MARTINEZ, JUAN 80-82 CALDWELL AVE PATERSON NJ 82 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 122200 07501 0 2 186700	*Lien**Lien* 0.00	2,378.10 2,378.09 2,378.10 2,378.09	 2,473.31 2,730.95 0.00 0.00	0.00 9,960.45 9,960.45 7,582.35 5,204.26 5,454.41
			Per Diem Interest:		250.15	
5007 10	HOSSAIN, SHAHALAM 86 CALDWELL AVE PATERSON NJ 84-90 CALDWELL AVE 02/21/25 25 1 P001 CK 3892436906 02/28/25 25 1 P001 CK 3892890653 05/06/25 25 2 P001 CK 3897888442	89500 00660 130400 07501 0 2 219900	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,800.98 2,800.98 0.00 2,800.98 2,800.98	2,913.12 3,216.59 28.01 9.80 0.00	0.00 11,731.67 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
			Per Diem Interest:		249.84	
5007 11	CASTRO J, CANALES R & CASTRO HECTOR 56 58 NAGLE ST PATERSON NJ 56-58 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 195000 07501 0 2 259500	 0.00	3,305.39 3,305.38 3,305.39 3,305.38	3,437.73 3,795.83 0.00 0.00	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57
			Per Diem Interest:		306.01	
5007 12	GENCARELLI, BENEDETTO 57 STANFORD CT. TOTOWA, NJ 60-62 NAGLE ST 12/31/24 25 1 P001 CK 2697 04/24/25 25 2 P001 CK 2718 04/24/25 25 3 P001 CK 2718	64500 129500 07512 0 2 194000	 0.00	2,471.08 2,471.07 2,471.08 2,471.07 0.01	2,570.02 2,837.73 0.00 0.00 0.00	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,407.74 5,620.84
			Per Diem Interest:		213.10	
5007 13	ROMAN MICHAEL 93 95 DIXON AVE PATERSON NJ 93-95 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 146500 07501 0 2 211000	 0.00	2,687.62 2,687.61 2,687.62 2,687.61	2,795.22 3,086.40 0.00 0.00	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
			Per Diem Interest:		237.21	

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5007 14	HUSSAIN, ZAKIR 38 STANFORD COURT TOTOWA, NJ 89-91 DIXON AVE 02/17/25 25 1 P001 CK 3892099025 03/25/25 25 1 P001 CK 3894666499 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898219718 05/12/25 25 1 P001 CK 3898219718 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898219718	64500 155700 07512 0 2 220200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,804.80 2,804.80 0.00 0.00 0.00 0.00 0.00 0.00	2,917.10 3,220.97 22.44 53.29 65.91 65.91 65.91 15.43	2,698.39 11,747.67 14,446.06 14,446.06 14,446.06 14,446.06 14,446.06 14,446.06
	Original Payment Date: 05/12/25					
	Per Diem Interest:				1,274.88	15,720.94
5007 15	PARACHE, RUDDY 85 DIXON AVE PATERSON NJ 85-87 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 250600 07522 0 2 315100 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	4,013.59 4,013.59 4,013.59 4,013.59	4,174.29 4,609.12 0.00 0.00	0.00 16,810.59 16,810.59 12,797.00 8,783.41
	Per Diem Interest:				441.63	9,225.04
5007 16	HOSSAI, AMIR 81-83 DIXON AVENUE PATERSON NJ 81-83 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 189900 07501 0 2 254400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,240.42 3,240.42 3,240.42 3,240.42	3,370.17 3,721.23 0.00 0.00	0.00 13,572.24 13,572.24 10,331.82 7,091.40
	Per Diem Interest:				298.78	7,390.18
5007 17	BOBADILLA, DILENIA & PEREZ, VALENTIN 77-79 DIXON AVE PATERSON, NJ 79 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 179200 07501 0 2 251200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,199.66 3,199.66 3,199.66 3,199.66	3,327.77 3,674.43 0.00 0.00	0.00 13,401.52 13,401.52 10,201.86 7,002.20
	Per Diem Interest:				294.24	7,296.44
5007 18	FERNANDEZ OMAR & HERNANDEZ LESLIE 75 DIXON AVE PATERSON NJ 75 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 215400 07501 0 2 270700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,448.05 3,448.04 3,448.05 3,448.04	3,586.10 3,959.66 0.00 0.00	259.75- 14,441.85 14,182.10 10,734.05 7,286.01
	Per Diem Interest:				321.89	7,607.90

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5007 19	FERNANDEZ OMAR & HERNANDEZ LESLIE 75 DIXON AVE PATERSON NJ 71-73 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 51900 07501 0 2 105900	0.00	1,348.91 1,348.90 1,348.91 1,348.90 Per Diem Interest:	1,402.91 1,549.05 0.00 0.00 90.55	377.12- 5,649.77 5,272.65 3,923.74 2,574.84 2,665.39
5007 20	OJEDA, GWENDOLYN ROSE 67 DIXON AVENUE PATERSON NJ 69 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 0 07501 0 1 52000	0.00	662.35 662.35 662.35 662.35 Per Diem Interest:	688.87 760.63 0.00 0.00 32.78	0.00 2,774.20 2,774.20 2,111.85 1,449.50 1,482.28
5007 21	ORTIZ, EDUARDO & GWENDOLYN ROSE H/W 67 DIXON AVENUE PATERSON NJ 67 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 81300 07501 0 2 133300	0.00	1,697.91 1,697.91 1,697.91 1,697.91 Per Diem Interest:	1,765.89 1,949.85 0.00 0.00 127.00	0.00 7,111.56 7,111.56 5,413.65 3,715.74 3,842.74
				Utility Principal Bal:	341.00	4,183.74
				Utility Delinquent Int/Pnlty:	2.20	4,185.94
5007 22	GONZALEZ, GUILLERMO & ELIZABETH H/W 397 MC BRIDE AVE PATERSON, NJ 65 DIXON AVE 12/31/24 25 1 P001 CK 112 05/22/25 25 2 P001 CK 138	24400 0 07522 0 1 24400	0.00	310.80 310.79 310.80 310.79 Per Diem Interest:	323.24 356.91 0.00 0.00 15.38	0.00 1,301.74 1,301.74 990.94 680.15 695.53
5008 1	RICCIARDI BROTHERS PATERSON, LLC 1915 SPRINGFIELD AVENUE MAPLEWOOD, NJ 411-417 MC BRIDE AVE 03/04/25 25 1 P001 CK 3893168936 04/30/25 25 2 P001 CK 3897444163	102100 41000 07040 0 4A 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 16.33 0.00 140.90	0.00 7,634.39 7,634.39 5,811.65 3,988.91 4,129.81
5008 2	T & D MCBRIDE LLC 403-409 MCBRIDE AVE PATERSON NJ 403-409 MC BRIDE AVE 03/03/25 25 1 P001 CK 3893059776	63100 195300 07501 0 2 258400	0.00	3,291.37 3,291.37 0.00 Per Diem Interest:	3,423.16 3,779.74 52.66 1,175.51	341.05 13,785.64 14,126.69 14,126.69 15,302.20

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5008 3	RAHMAN, HUZZATUR & YEASMIN, SABINA 60 DIXON AVE PATERSON NJ 60 DIXON AVE 03/04/25 25 1 P001 CK 3893150308	52000 80400 07501 0 2 132400 ONLINE PAYMENTS	0.00	1,686.45 1,686.44 1,686.45 Per Diem Interest:	1,753.97 1,936.68 14.08 289.75	0.00 7,063.54 7,063.54 5,377.09 5,666.84
5008 4	MUNOZ, MONICA & BELLIDO, MOISES 64 DIXON AVE PATERSON NJ 62-66 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73200 150300 07501 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83 Per Diem Interest:	2,960.82 3,269.24 0.00 0.00 254.94	0.00 11,923.73 11,923.73 9,076.89 6,230.06 6,485.00
5008 5	CHOWDHURY, MOHAMMED & MEAH, S.F.R. 68-70 DIXON AVENUE PATERSON, NJ 68-70 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 128100 07503 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
5008 6	WEAVER, VERA 72 DIXON AVE PATERSON NJ 72-74 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 90000 07501 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 157.07	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
5008 7	CAPONE, CARLO & CAPONE, LIVIA ETAL 76 DIXON AVE PATERSON NJ 76-78 DIXON AVE 05/29/25 25 1 P001 CK 313	58300 184200 07501 0 2 242500	0.00	3,088.85 3,088.84 2,649.64 Per Diem Interest:	3,212.52 3,547.17 145.18 628.26	0.00 12,937.38 12,937.38 10,287.74 10,916.00
5008 8	ABLASCHAI, VASILI JR. & TATIANA H/W 80 DIXON AVE PATERSON NJ 78-80 DIXON AVE 02/03/25 25 1 P001 CK 0188 04/22/25 25 2 P001 CK 0197	58300 151300 07501 0 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest: Utility Principal Bal:	2,776.68 3,065.92 0.00 0.00 235.22 0.01-	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82 6,077.81

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5008 9	THIELEMAN, GLENN 82 DIXON AVE PATERSON NJ 82 DIXON AVE 02/14/25 25 1 P001 CK 3892057715 02/24/25 25 1 P001 CK 3892605300 04/28/25 25 2 P001 CK 3897184727	52000 71000 07501 0 2 123000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,566.72 1,566.71 1,561.96 4.76 1,566.71 Per Diem Interest:	1,629.44 1,799.18 4.76 0.02 0.00 112.39	0.00 6,562.05 6,562.05 5,000.09 4,995.33 3,428.62 3,541.01
5008 10	TAURO, FRANCISCO JR. 88 DIXON AVENUE PATERSON, NJ 84 DIXON AVE 02/03/25 25 1 P001 CK 0115 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0277 05/06/25 25 2 P001 CK 0277	52400 2600 07501 0 2 55000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	700.57 700.56 700.57 700.56 700.56 700.56 700.56 Per Diem Interest:	728.61 804.51 0.00 0.00 0.00 0.00 0.00 35.22	0.00 2,934.25 2,934.25 2,233.68 2,934.24 2,233.68 1,533.12 1,568.34
5008 11	TAURO, FRANK JR 88 DIXON AVE PATERSON NJ 86-88 DIXON AVE 02/03/25 25 1 P001 CK 0116 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0276 05/06/25 25 2 P001 CK 0276	52400 156000 07501 0 2 208400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,654.50 2,654.49 2,654.50 2,654.49 2,654.49 2,654.49 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 0.00 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 11,118.13 8,463.64 5,809.15 6,042.68
5008 12	KAMEL, RAAFAT & HANA H/W 107 FRANCISCO AVE LITTLE FALLS NJ 76 NAGLE ST 02/03/25 25 1 P001 CK 3891076665 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898192657 05/12/25 25 2 P001 CK 3898192657	52000 112700 07424 0 2 164700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,097.87 2,097.87 2,097.87 2,090.91 2,097.87 2,090.91 2,090.91 Per Diem Interest:	2,181.86 2,409.15 0.00 6.96 0.00 6.96 6.96 233.62	0.00 8,786.75 8,786.75 6,688.88 8,779.79 6,681.92 4,591.01 4,824.63
5008 13	78 NAGLE ST LLC 151 LINDEN RD WAYNE, NJ 78 NAGLE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52000 85500 00597 0 07470 0 2 137500 WIRE LERE	0.00	1,751.41 1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest:	1,821.53 2,011.28 0.00 0.00 132.95	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76

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5008 14	IVORY, HELENE 82 NAGLE ST PATERSON NJ 80-82 NAGLE ST	64500 112800 07501 0 2 177300	SC001 250.00	 2,195.86 2,195.86 1,078.20 482.68 634.98 1,615.49 580.37	 2,286.28 2,530.96 21.80 17.32 6.03 0.00 0.00	0.00 9,208.96 9,208.96 8,130.76 7,648.08 7,013.10 5,397.61 4,817.24 5,000.15
Per Diem Interest:					182.91	
5008 15	HASAN MAHAMODUL 84 NAGLE ST PATERSON NJ 84 NAGLE ST	46800 198900 07501 0 2 245700	 0.00	3,639.11 3,639.10 509.50-	3,254.91 3,593.98 0.00	0.00 14,127.10 14,127.10 13,617.60
	11/26/24 25 1 J080	Value: 40,000-		3,129.61	0.00	10,487.99
	02/07/25 25 1 P001 CK			509.50-	0.00	9,978.49
	11/26/24 25 2 J080	Value: 40,000-		3,129.60	0.00	6,848.89
	05/07/25 25 2 P001 CK					
Per Diem Interest:					286.43	7,135.32
5008 16	MAIAH, LOYLUS & KHATUN, ZAHANARA 92 NAGLE ST PATERSON NJ 86-88 NAGLE ST	53600 118600 07501 0 2 172200	 0.00	2,193.40 2,193.40 2,193.40 2,193.40	2,281.22 2,518.85 0.00 0.00	0.00 9,186.87 9,186.87 6,993.47 4,800.07
Per Diem Interest:					182.18	4,982.25
5008 17	DEL JESUS, WILLIAM & DEL JESUS, R.H/W 7 WENDT LANE WAYNE, NJ 88-90 NAGLE ST	57000 261200 07470 0 4A 318200	 0.00	4,053.08 4,053.07 4,053.08 4,053.07	4,215.35 4,654.47 0.00 0.00	0.00 16,975.97 16,975.97 12,922.89 8,869.82
	02/07/25 25 1 P001 CK					9,259.09
	05/07/25 25 2 P001 CK					9,372.22
Per Diem Interest:					389.27	9,378.27
Utility Principal Bal:					113.13	
Utility Delinquent Int/Pnlty:					6.05	
5008 18	JJPASK LLC PO BOX 579 TOTOWA NJ 79-83 CARLISLE AVE	77000 142300 07511 0 4A 219300	 0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 11,699.65
	01/24/25 25 1 P001 CK 02023					
	01/24/25 25 2 R001 CK					
Original Payment Date: 01/24/25						
	01/24/25 25 2 P001 CK 02023			2,793.33	0.00	8,906.32
	04/21/25 25 2 P001 CK 02028			2,793.33	0.00	6,112.99
	01/24/25 25 3 R001 CK			0.01	0.00	6,113.00
Original Payment Date: 01/24/25						

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5008	18 01/24/25 25 3 P001 CK 02023	JJPASK LLC	Continued	0.01 Per Diem Interest:	0.00 248.99	6,112.99 6,361.98
5008 19	AHMAD, JAHED 15 LILRO COURT WAYNE, NJ 77 CARLISLE AVE	46800 132100 07470 0 2 178900	*Lien**Lien* 0.00	2,278.74 2,278.74 Per Diem Interest:	2,369.98 2,616.86 3,105.30	9,114.96 9,544.32 18,659.28 21,764.58
5008 20	75 CARLISLE HOLDINGS LLC 84 BROWN CIR PARAMUS, NJ 75 CARLISLE AVE 02/11/25 25 1 P001 CK 1022 05/07/25 25 2 P001 CK 1025	52000 132500 07652 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 7.58 0.00 199.62	0.00 9,843.08 9,843.08 7,493.01 5,142.94 5,342.56
5008 21	ISLAM, JUNAYED & ISLAM, MOHAMMED J 73 CARLISLE AVE PATERSON NJ 73 CARLISLE AVE 04/11/25 25 1 P001 CK 3896272855	65500 232200 07501 0 2 297700	0.00	3,791.96 3,791.95 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,943.78 4,354.61 132.72 1,273.52 334.21 5.64	115.50 15,882.30 15,997.80 15,997.80 17,271.32 17,605.53 17,611.17
5008 22	CEDENO CAROLYN & CEDENO SANDY 67 CARLISLE AVE PATERSON NJ 67 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57200 194000 07501 0 2 251200	0.00	3,199.66 3,199.66 3,199.66 3,199.66 Per Diem Interest:	3,327.77 3,674.43 0.00 0.00 294.24	0.00 13,401.52 13,401.52 10,201.86 7,002.20 7,296.44
5008 23	SUPER STAR COMMUNICATIONS LLC 65 CARLISLE ST PATERSON NJ 61-65 CARLISLE AVE	77000 174500 07501 0 4A 251500	0.00	3,203.49 3,203.48 Per Diem Interest:	3,331.75 3,678.81 1,129.45	0.00 13,417.53 13,417.53 14,546.98
5008 24	COLEMAN, CYNTHIA & LAWRENCE 57-59 CARLISLE AVENUE PATERSON, NJ 57-59 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 121800 07501 0 2 179900	0.00	2,291.48 2,291.48 2,291.48 2,291.48 Per Diem Interest:	2,383.22 2,631.49 0.00 0.00 193.10	0.00 9,597.67 9,597.67 7,306.19 5,014.71 5,207.81

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5008 25	MOHSIN, MOHAMMED 53-55 CARLISLE AVE PATERSON NJ 53-55 CARLISLE AVE 02/13/25 25 1 P001 CK 0000662571 06/02/25 25 2 P001 CK 0000690863	58100 154300 07501 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44	2,813.77 3,106.88 0.00 0.00	0.00 11,331.54 11,331.54 8,626.09 5,920.65
				Per Diem Interest:	239.20	6,159.85
				Utility Principal Bal:	341.00	6,500.85
				Utility Delinquent Int/Pnlty:	4.16	6,505.01
5009 1	ROYAL INVESTMENT PROPERTIES LLC 3 LOCUST COURT HACKETTSTOWN, NJ 437 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 113500 07840 0 4A 156400	0.00	1,992.15 1,992.14 1,992.15 1,992.14	2,071.91 2,287.74 0.00 0.00	0.00 8,343.94 8,343.94 6,351.79 4,359.65
				Per Diem Interest:	159.77	4,519.42
5009 2	LOPEZ, JESUS A. & ARIAS, CRISTINA 435 MC BRIDE AVE PATERSON NJ 435 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 178600 07501 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85	2,752.83 3,039.59 0.00 0.00	0.00 11,086.13 11,086.13 8,439.27 5,792.42
				Per Diem Interest:	232.68	6,025.10
5009 3	DAGHASH IYAD TRUSTEE 431-433 MCBRIDE AVE PATERSON NJ 431-433 MC BRIDE AVE 04/02/25 25 1 P001 CK 3895374876 06/30/25 25 2 P001 CK 3901241126	74300 222800 07501 0 4A 297100	0.00	3,784.32 3,784.31 3,784.32 3,784.31	3,935.83 4,345.83 90.00 87.06	0.00 15,850.29 15,850.29 12,065.97 8,281.66
				Per Diem Interest:	359.34	8,641.00
5009 4	RICCIARDI BROTHERS PATERSON LLC 1915 SPRINGFIELD AVENUE MAPLEWOOD, NJ 427-429 MC BRIDE AVE 03/04/25 25 1 P001 CK 3893168767 04/30/25 25 2 P001 CK 3897443759	49400 258500 07040 0 4A 307900	0.00	3,921.88 3,921.88 3,921.88 3,921.88	4,078.90 4,503.81 50.96 0.00	0.00 16,426.47 16,426.47 12,504.59 8,582.71
				Per Diem Interest:	374.66	8,957.37
5009 5	RICCIARDI BROTHERS PATERSON, LLC 1915 SPRINGFIELD AVE MAPLEWOOD, NJ 423-429 MC BRIDE AVE 03/04/25 25 1 P001 CK 3893169117 04/30/25 25 2 P001 CK 3897445012	126400 358900 07040 0 4A 485300	0.00	6,181.51 6,181.51 6,181.51 6,181.51	6,429.01 7,098.73 88.24 0.00	0.00 25,890.76 25,890.76 19,709.25 13,527.74
				Per Diem Interest:	626.29	14,154.03

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5009 6	LA MANNA PROPERTIES NO.JERSEY LLC 253 FRANKLIN AVE WYCKOFF,NJ 423-425 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28400 00660 251000 07481 0 2 279400	0.00	3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	3,701.35 4,086.92 0.00 0.00 334.23	3,685.99- 14,905.99 11,220.00 7,661.14 4,102.28 4,436.51
5009 7	GARCIA,JOSE E. & GARCIA,ANDREA 52 CARLISLE AVE PATERSON NJ 52-54 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00672 230500 07501 0 2 282100	0.00	3,593.25 3,593.25 3,593.25 3,593.25 Per Diem Interest:	3,737.12 4,126.42 0.00 0.00 338.07	0.00 15,050.04 15,050.04 11,456.79 7,863.54 8,201.61
5009 8	MARQUEZ,DANTE & MARQUEZ,ESTHER H/W 56 CARLISLE AVE PATERSON NJ 56-58 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 145300 07501 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 235.51	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68
5009 9	60-62 CARLISLE AVENUE, LLC 10 SCOTT COURT FAIRFIELD, NJ 60-62 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 05925 0 07004 0 4A 64500	0.00	821.57 821.57 821.57 821.57 Per Diem Interest:	854.47 943.47 0.00 0.00 45.54	11.50- 3,441.08 3,429.58 2,608.01 1,786.44 1,831.98
5009 10	CEPEDA MANUEL N G & DEVASQUEZ B A S 64 66 CARLISLE AVE PATERSON NJ 64-66 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 171500 07501 0 2 236000	0.00	3,006.05 3,006.05 3,006.05 3,006.05 Per Diem Interest:	3,126.41 3,452.09 0.00 0.00 272.68	0.00 12,590.60 12,590.60 9,584.55 6,578.50 6,851.18
5009 11	BLANCO CRUCES,WILSON E. 68 CARLISLE AVE PATERSON,NJ 68 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 95900 07501 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 0.00 144.02	0.00 7,751.76 7,751.76 5,901.00 4,050.24 4,194.26

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5009 12	KHAN, ALAMAGIR H & HABIBA & IMRAN 70-72 CARLISLE AVE PATERSON, NJ 70-72 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 178000 07501 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 3,088.84 Per Diem Interest:	3,212.52 3,547.17 0.00 0.00 281.89	0.00 12,937.38 12,937.38 9,848.53 6,759.69 7,041.58
5009 13	KHAN, ALAMGIR H. 74-76 CARLISLE AVENUE PATERSON, NJ 74-76 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 250600 07503 0 2 315100	0.00	4,013.59 4,013.59 4,013.59 4,013.59 Per Diem Interest:	4,174.29 4,609.12 0.00 0.00 384.87	0.00 16,810.59 16,810.59 12,797.00 8,783.41 9,168.28
5009 14	DE YOUNG, ROBERT 78-80 CARLISLE AVE PATERSON NJ 78-80 CARLISLE AVE 02/10/25 25 1 P001 CK 3014 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 3014 05/02/25 25 2 P001 CK 3045	61300 68300 07501 0 2 129600	0.00	1,650.78 1,650.78 1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 0.00 0.00 121.75	0.00 6,914.16 6,914.16 5,263.38 6,914.16 5,263.38 3,612.60 3,734.35
5009 15	UDDIN, MUHAMMAD J.& MOHAMMAD SHAMS 82 CARLISLE AVE PATERSON NJ 82-84 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 216600 07501 0 2 274700	0.00	3,499.00 3,498.99 3,499.00 3,498.99 Per Diem Interest:	3,639.09 4,018.17 0.00 0.00 327.57	0.00 14,655.25 14,655.25 11,156.25 7,657.26 7,984.83
5009 16	CATTO, KEMAL 9 SHADOW RIDGE ROAD WAYNE, NJ 96-98 NAGLE ST	64500 314600 07470 0 4C 379100	0.00	4,828.79 4,828.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,022.13 5,545.28 5,704.55 544.16 16.60	19,315.15 20,224.99 39,540.14 45,244.69 45,788.85 45,805.45
5009 17	HALL, AINSWORTH 446 KEARNEY ST PATERSON NJ 100-102 NAGLE ST 02/14/25 25 1 P001 CK 3892066004 03/17/25 25 1 P001 CK 3894053271 03/17/25 25 2 P001 CK 3894053271	65100 201400 07522 0 2 266500	0.00	3,394.55 3,394.54 1,670.77 1,723.78 247.78	3,530.46 3,898.23 22.06 28.44 0.00	0.00 14,217.78 14,217.78 12,547.01 10,823.23 10,575.45

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5009	17 04/16/25 25 2 P001 CK 3896606701 05/13/25 25 2 P001 CK 3898383036	HALL, AINSWORTH ONLINE PAYMENTS ONLINE PAYMENTS	Continued	1,700.00 1,446.76 Per Diem Interest:	0.00 3.86 378.02	8,875.45 7,428.69 7,806.71
5009 18	AHMED, AMRAN 174 RYERSON AVENUE PATERSON, NJ 104 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 106800 07502 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 0.00 0.00 163.17	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
5009 19	DCA REAL ESTATE LLC 175 PULIS AVE FRANKLIN LAKES NJ 106 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 88600 07417 0 2 140600	*Lien**Lien* 0.00	1,790.90 1,790.89 1,790.90 1,790.89 Per Diem Interest:	1,862.60 2,056.62 0.00 0.00 199.43	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,118.65
5009 20	RODRIGUEZ, JOHN & MARIBEL 108 NAGLE ST PATERSON NJ 108-110 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 141300 07501 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50
5009 21	AHMED, SHAHJAHAN 73-75 WEBSTER AVE PATERSON, NJ 73-75 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 105300 07501 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83 Per Diem Interest:	2,249.43 2,483.74 0.00 0.00 178.77	54.19- 9,058.83 9,004.64 6,841.81 4,678.98 4,857.75
5009 22	CHOWDHURY INTAKHAB & ZAMAN NUZHAT 71 WEBSTER AVE PATERSON NJ 69-71 WEBSTER AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	64500 00660 139500 07501 0 2 204000	0.00 WIRE LERE	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,702.49 2,984.01 0.00 0.00 227.29 1,382.24 159.37	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79 7,296.03 7,455.40

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5009 23	WEBSTER FAMILY LLC 31-60 29TH STREET,2FL ASTORIA, NY 65-67 WEBSTER AVE 02/04/25 25 1 P001 CK 3891293160 05/05/25 25 2 P001 CK 3897868690	64500 193600 11106 0 2 258100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,287.55 3,287.55 3,287.55 3,287.55	3,419.18 3,775.36 0.00 0.00	0.00 13,769.64 13,769.64 10,482.09 7,194.54 7,498.56
				Per Diem Interest:	304.02	
5009 24	AHMED SHUMEL&DANOUN YUSEF 61 63 WEBSTER AVE PATERSON NJ 61-63 WEBSTER AVE	64500 67100 07501 0 2 131600	*Lien**Lien* 0.00	1,676.26 1,676.25	1,743.37 1,924.98	5,077.46 7,020.86 12,098.32 14,046.78
				Per Diem Interest:	1,948.46	
5009 25	MIAH,SALAM 149 GRAND AVE HACKENSACK NJ 59 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 126100 00660 0 07601 0 2 178100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,268.55 2,268.55 2,268.55 2,268.55	2,359.38 2,605.16 0.00 0.00	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
				Per Diem Interest:	190.54	
5009 26	ALI,ASIYA K & MOHAMMED 290 ROSSITER AVE PATERSON,NJ 55-57 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 132200 07502 0 2 190500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,426.50 2,426.49 2,426.50 2,426.49	2,523.65 2,786.54 0.00 0.00	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
				Per Diem Interest:	208.13	
5009 27	GOMEZ, JUAN A 53 WEBSTER AVE PATERSON NJ 53-55 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 73500 00660 0 07501 0 2 128800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,640.59 1,640.59 1,640.59 1,640.59	1,706.28 1,884.02 0.00 0.00	0.00 6,871.48 6,871.48 5,230.89 3,590.30 3,710.92 3,851.20 3,852.10
				Per Diem Interest:	120.62	
				Utility Principal Bal:	140.28	
				Utility Delinquent Int/Pnlty:	0.90	
5009 28	HARRAKA, LOUIS & MAYS H/W P.O.BOX 334 MONTVILLE,NJ 51 WEBSTER AVE	50600 113400 07045 0 2 164000	0.00	2,088.95 2,088.95	2,172.59 2,398.91	2,171.77 8,749.40 10,921.17 12,027.47
				Per Diem Interest:	1,106.30	

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5009 29	ALCANTARA,CAROL E.& RMONA G.&HEIDY. 47-49 WEBSTER AVENUE PATERSON, NJ 47-49 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 122400 07501 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98	2,327.59 2,570.05 0.00 0.00	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79 5,425.79 5,443.91
5009 30	MALAVE,SHAYANCA T& MANUEL A & ETAL 43-47 WEBSTER AVE PATERSON,NJ 43-47 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 170000 07501 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94	3,106.54 3,430.15 0.00 0.00	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
5009 31	TORRES,WILLIAM & TAMAYO,MARGARITA M 43 WEBSTER AVE PATERSON,NJ 41-43 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 150900 07501 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14	2,768.73 3,057.14 0.00 0.00	0.00 11,150.15 11,150.15 8,488.01 5,825.87 6,060.25
5009 32	LOPEZ, JESUS A. & ARIAS,CRISTINA 435 MC BRIDE AVE PATERSON NJ 39 WEBSTER AVE 02/05/25 25 1 P001 CS 05/09/25 25 2 P001 CS	45000 0 07501 0 1 45000	0.00	573.19 573.19 573.19 573.19	596.14 658.23 0.00 0.00	0.00 2,400.75 2,400.75 1,827.56 1,254.37 1,282.74
5010 1	DAR JAN INC (A NJ CORP) 33 KINGWOOD DR LITTLE FALLS NJ 459 MC BRIDE AVE 02/03/25 25 1 P001 CK 3891155420 05/05/25 25 2 P001 CK 3897730675	73700 323400 07424 0 4A 397100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,058.07 5,058.06 5,058.07 5,058.06	5,260.58 5,808.58 0.00 0.00	0.00 21,185.29 21,185.29 16,127.22 11,069.16 11,570.34
5010 2	MAIAH LAYEK & TASLIMA 453 MCBRIDE AVE PATERSON NJ 453 MC BRIDE AVE 02/07/25 25 1 P001 CK 141 05/09/25 25 2 P001 CK 146	34600 151500 07501 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45	2,465.36 2,722.18 0.00 0.00	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43

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5010 3	CHOUDHURY, YOUSUF A 451 MC BRIDE AVE PATERSON NJ 449-451 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81200 00660 112100 07501 0 4A 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 212.11	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35
5010 4	DE FRANCO, ANTHONY G & EILEEN H/W 447 MC BRIDE AVE PATERSON NJ 447 MC BRIDE AVE 01/29/25 25 1 P001 CK 3890860479 04/28/25 25 2 P001 CK 3897300964	39900 106800 07501 0 4A 146700	0.00	1,868.60 1,868.59 1,868.60 1,868.59 Per Diem Interest:	1,943.41 2,145.85 0.00 0.00 146.00	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26
5010 5	GARCIA, FRANCIS & DAMARYS H/W 445 MCBRIDE AVE PATERSON, NJ 445 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34500 00660 140800 07501 0 2 175300	*Lien**Lien* 0.00	2,232.89 2,232.88 2,232.89 2,232.88 Per Diem Interest:	2,322.29 2,564.20 0.00 0.00 226.16	268.40- 9,352.26 9,083.86 6,850.97 4,618.09 4,844.25
5010 6	HAYATH HOLDINGS 42 LLC 155 UNION AVE PATERSON NJ 40 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78800 85500 07502 0 4A 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 0.00 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
5010 7	HAYATH HOLDINGS LTD LIAB. CO. 155 UNION AVENUE PATERSON, NJ 42 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 118000 07502 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
				Utility Principal Bal:	341.00	5,106.48
				Utility Delinquent Int/Pnlty:	18.12	5,124.60
5010 9	UDDIN, JULMAN & BURHAN & DEWAN, I 44-46 WEBSTER AVE PATERSON NJ 44-46 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 173300 07501 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 2,901.60 Per Diem Interest:	3,017.78 3,332.14 0.00 0.00 261.04	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96

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5010 10	GONZALEZ, ROQUE P.O. BOX 3301 PATERSON NJ 48-50 WEBSTER AVE 01/21/25 25 1 P001 CK 872787416 04/15/25 25 2 P001 CK 882249436	54500 132600 07509 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19	2,478.61 2,736.80 0.00 0.00	0.00 9,981.79 9,981.79 7,598.60 5,215.41 5,418.73
5010 11	FRANCISCO,MIGUEL A. 50 WEBSTER AVE PATERSON, NJ 50-52 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 130100 07501 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
5010 12	LUQUE EMILIO & DENISE 52 54 WEBSTER AVE PATERSON NJ 52-54 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 107700 07501 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02	2,148.74 2,372.58 0.00 0.00	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
5010 13	BEGUM LOVELY & UDDIN HELAL 54-56 WEBSTER AVE PATERSON NJ 54-56 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 130100 07501 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
5010 14	RASHID M A & AKTER M & RASHID T 58 WEBSTER AVE PATERSON NJ 58 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 126300 07501 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10	2,362.03 2,608.08 0.00 0.00	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
5010 15	BRITO, TOMAS, GONZALEZ,M &SANCHEZ,F 60-62 WEBSTER AVENUE PATERSON, NJ 60-62 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 149500 07501 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85	2,752.83 3,039.59 0.00 0.00	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10

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5010 16	GRAZIANI, ANTONIO 64 WEBSTER AVE PATERSON, NJ 62-64 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 150400 07501 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
5010 17	RIVERA, CECILIA 20 CURTIS DR LINCOLN PARK, NJ 66-68 WEBSTER AVE 02/03/25 25 1 P001 CK 3891084124 05/01/25 25 2 P001 CK 3897541693	64500 131200 07035 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
5010 18	FOKIR SHAMSUL I & FOKIR SHAMSUL A 70-72 WEBSTER AVE PATERSON NJ 70-72 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 92300 07501 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
5010 19	ABDULLAH, AHMED & BEGUM, SUFIA H/W 74-76 WEBSTER AVENUE PATERSON, NJ 74-76 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 222700 00660 0 07501 0 2 280800	0.00	3,576.69 3,576.69 3,576.69 3,576.69 Per Diem Interest:	3,719.90 4,107.40 0.00 0.00 336.22	0.00 14,980.68 14,980.68 11,403.99 7,827.30 8,163.52
5010 20	GARCIA, WILDER & CARABALLO, MARTHA 116 NAGLE ST PATERSON NJ 116-118 NAGLE ST 04/02/25 25 1 P001 CK 14047996 04/02/25 25 1 P001 CK 14047995 04/02/25 25 2 P001 CK 14047995 05/07/25 25 2 P001 CK	64500 102500 07501 0 2 167000	0.00	2,127.17 2,127.16 0.00 2,127.17 23.49 2,103.67 Per Diem Interest:	2,212.33 2,442.79 56.37 0.00 0.00 0.00 174.80	0.00 8,909.45 8,909.45 8,909.45 6,782.28 6,758.79 4,655.12 4,829.92
5010 21	UDDIN, NAZIM, & AHMED, SHIRIN H/W 120 NAGLE ST 1ST FL PATERSON NJ 120-122 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 171000 00660 0 07501 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52

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5010 22	UDDIN, KAMAL 124 NAGLE ST PATERSON, NJ 124-126 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 153200 07501 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
5010 23	DMR DEVELOPMENT, LLC 63-69 DANFORTH AVE PATERSON NJ 128-130 NAGLE ST	58100 71700 07501 0 2 129800	0.00	1,653.33 1,653.33 Per Diem Interest:	1,719.53 1,898.64 830.75	1,678.67 6,924.83 8,603.50 9,434.25
5010 24	DMR DEVELOPMENT, LLC 63-69 DANFORTH AVE PATERSON NJ 63-69 DANFORTH AVE	89500 568700 07501 0 4A 658200	0.00	8,383.83 8,383.82 Per Diem Interest:	8,719.50 9,627.82 4,765.59	8,510.37 35,114.97 43,625.34 48,390.93
5010 25	NAVARRO, JORGE & ALICIA H/W & ETAL 61 DANFORTH AVE PATERSON NJ 59-61 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 01380 196300 07501 0 2 254400	0.00	3,240.42 3,240.42 3,240.42 3,240.42 Per Diem Interest:	3,370.17 3,721.23 0.00 0.00 298.78	0.00 13,572.24 13,572.24 10,331.82 7,091.40 7,390.18
5010 26	HUSSAIN, SYED R. & SYED S. 55 DANFORTH AVE PATERSON NJ 53-57 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77000 00660 133600 07501 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
				Utility Principal Bal:	341.00	6,448.12
				Utility Delinquent Int/Pnlty:	18.12	6,466.24
5010 27	HERNANDEZ, LUIS 49-51 DANFORTH AVENUE PATERSON, NJ 49-51 DANFORTH AVE 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898235220 05/12/25 25 1 P001 CK 3898235220 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235220 05/12/25 25 2 P001 CK 3898235220	64500 116200 07501 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67 2,301.67 2,301.67 2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 74.15 74.15 74.15 12.66 0.00 12.66	0.00 9,640.35 9,640.35 11,942.02 9,640.35 7,338.68 9,640.35 7,338.68 5,037.01

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5010	27 05/12/25 25 3 P001 CK 3898235220	HERNANDEZ, LUIS ONLINE PAYMENTS	Continued	12.66	0.00	5,024.35
				Per Diem Interest:	193.29	5,217.64
				Utility Principal Bal:	341.00	5,558.64
				Utility Delinquent Int/Pnlty:	10.00	5,568.64
5010 28	47 DANFORTH LLC 1624 MAIN AVE CLIFTON,NJ 47 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 00660 179900 07011 0 2 236100	*Lien**Lien* 0.00	3,007.33 3,007.32 3,007.33 3,007.32	3,127.74 3,453.55 0.00 0.00	0.00 12,595.94 12,595.94 9,588.61 6,581.29
				Per Diem Interest:	334.90	6,916.19
5010 29	FALLAHA, ELIE & RIMA H/W 18 ZENDZIAN ST WEST PATERSON NJ 43-45 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 00660 144000 07424 0 2 200200	 0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57
				Per Diem Interest:	221.90	5,802.47
5010 30	HUSSAIN, SYED 41-43 DANFORTH AVE PATERSON, NJ 41-43 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 131500 07501 0 2 187700	 0.00	2,390.83 2,390.83 2,390.83 2,390.83	2,486.56 2,745.58 0.00 0.00	0.00 10,013.80 10,013.80 7,622.97 5,232.14
				Per Diem Interest:	204.16	5,436.30
5010 31	GALLONE, TATINA 39 DANFORTH AVE PATERSON NJ 39 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 83900 07501 0 2 135900	*Lien**Lien* 0.00	1,731.03 1,731.03 1,731.03 1,731.03	1,800.33 1,987.88 0.00 0.00	0.00 7,250.27 7,250.27 5,519.24 3,788.21
				Per Diem Interest:	180.47	3,968.68
5010 32	CAMPUSANO, ANGELA 37 DANFORTH AVE PATERSON NJ 35-37 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00660 182400 07501 0 2 240700	 0.00	3,065.92 3,065.92 3,065.92 3,065.92	3,188.67 3,520.84 0.00 0.00	218.88- 12,841.35 12,622.47 9,556.55 6,490.63
				Per Diem Interest:	279.34	6,769.97
				Utility Principal Bal:	341.00	7,110.97
				Utility Delinquent Int/Pnlty:	1.60	7,112.57

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5010 33	MAIAH,NASIR & MAIAH,NAZIR 33-35 DANFORTH AVE PATERSON,NJ 33-35 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 161700 07501 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25	2,914.45 3,218.05 0.00 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50
				Per Diem Interest:	249.98	6,382.48
				Utility Principal Bal:	341.00	6,723.48
				Utility Delinquent Int/Pnlty:	1.60	6,725.08
5010 34	RODRIGUEZ,FRANLIN & HERIQUEZ, ANA 29-31 DANFORTH AVENUE PATERSON NJ 29-31 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 172100 07501 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08	2,933.00 3,238.52 0.00 0.00	2,335.67- 11,811.69 9,476.02 6,655.93 3,835.85
				Per Diem Interest:	251.97	4,087.82
5011 1	MELINA ENTERPRISES,LLC PO BOX 380 TOTOWA,NJ 479-483 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	129200 96000 05925 0 07512 0 4A 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48	2,983.34 3,294.11 0.00 0.00	0.00 12,014.42 12,014.42 9,145.93 6,277.45
				Per Diem Interest:	257.36	6,534.81
5011 2	TRIPI, ANGELO & ONOFRIA H/W 3 DURYEA PLACE PINE BROOK NJ 473-477 MC BRIDE AVE 02/05/25 25 1 P001 CK 928 05/07/25 25 2 P001 CK 950	108000 364500 07058 0 4A 472500	0.00	6,018.47 6,018.47 6,018.47 6,018.47	6,259.45 6,911.49 0.00 0.00	0.00 25,207.88 25,207.88 19,189.41 13,170.94
				Per Diem Interest:	450.76	13,621.70
5011 3	ALI ABDUS S 12 WILLIAMSBURG CT WAYNE NJ 469-471 MC BRIDE AVE 01/27/25 25 1 P001 CK 102 05/09/25 25 2 P001 CK 5342	96300 0 07470 0 1 96300	0.00	1,226.63 1,226.62 1,226.63 1,226.62	1,275.73 1,408.63 0.00 0.00	0.00 5,137.61 5,137.61 3,910.98 2,684.36
				Per Diem Interest:	80.12	2,764.48
5011 4	NIEVES XAVIOR J 465 MC BRIDE AVE PATERSON NJ 465-467 MC BRIDE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 271100 07501 0 2 309700	0.00	3,944.81 3,944.80 3,944.81 3,944.80	4,102.75 4,530.14 0.00 0.00	0.00 16,522.50 16,522.50 12,577.69 8,632.89
				Per Diem Interest:	377.21	9,010.10

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5011 5	MENDEZ JESSICA 30 DANFORTH AVE #32 PATERSON NJ 30-32 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 128300 07501 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47
				Per Diem Interest:	202.60	5,404.07
				Utility Principal Bal:	79.62-	5,324.45
				Utility Delinquent Int/Pnlty:	0.01	5,324.46
5011 6	JASHAR, DORJEE T & LOBSANG C. 32 DANFORTH AVE PATERSON NJ 32-34 DANFORTH AVE 01/29/25 25 1 P001 CK 4152 04/25/25 25 2 P001 CK 4159	58800 105700 07501 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32	2,179.22 2,406.22 0.00 0.00	0.00 8,776.08 8,776.08 6,680.76 4,585.44
				Per Diem Interest:	171.25	4,756.69
5011 7	REAMS, REGINALD & TANYA H/W 36 DANFORTH AVENUE PATERSON NJ 36-38 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 194300 07501 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86
				Per Diem Interest:	295.79	7,328.65
				Utility Principal Bal:	164.15-	7,164.50
5011 8	PACHECO, ANGEL L & CAMACHO, JOEN 38 DANFORTH AVE PATERSON NJ 38-40 DANFORTH AVE 04/15/25 25 1 P001 CK 4201	58500 VT001 94500 07501 0 2 153000	250.00	1,886.34 1,886.34 1,884.76	1,964.37 2,175.50 36.33	0.00 7,912.55 7,912.55 6,027.79
				Per Diem Interest:	436.15	6,463.94
5011 9	MCGRATH DELIA & BALDEON JUAN 42-44 DANFORTH AVE PATERSON NJ 42-44 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62900 204600 07501 0 2 267500	0.00	3,407.29 3,407.28 3,407.29 3,407.28	3,543.71 3,912.85 0.00 0.00	0.00 14,271.13 14,271.13 10,863.84 7,456.56
				Per Diem Interest:	317.36	7,773.92
5011 10	HERRERA, JAIME & EVANGELINA H/W 44-46 DANFORTH AVENUE PATERSON, NJ 44-46 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62900 123900 07501 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36	2,474.64 2,732.41 0.00 0.00	0.00 9,965.78 9,965.78 7,586.41 5,207.05
				Per Diem Interest:	202.89	5,409.94

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5011 11	SNU PROPERTIES 101 LLC 155 UNION AVE PATERSON NJ 48 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 210700 07502 0 2 272100	0.00	3,465.88 3,465.87 3,465.88 3,465.87	3,604.65 3,980.14 0.00 0.00	0.00 14,516.54 14,516.54 11,050.66 7,584.79
				Per Diem Interest:	323.88	7,908.67
				Utility Principal Bal:	485.00	8,393.67
				Utility Delinquent Int/Pnlty:	25.76	8,419.43
5011 12	REYES, MAGDALENA 52 DANFORTH AVE PATERSON NJ 50-52 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 178600 07501 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00	3,179.40 3,510.60 0.00 0.00	128.39- 12,804.00 12,675.61 9,618.61 6,561.61
				Per Diem Interest:	278.35	6,839.96
5011 13	ORLANDO, LORI A & ORLANDO, JOANNE L 54 DANFORTH AVE PATERSON, NJ 52-56 DANFORTH AVE 02/03/25 25 1 P001 CK 3891141913 04/30/25 25 2 P001 CK 3897482458	61400 146000 07501 0 2 207400	0.00	2,641.76 2,641.76 2,641.76 2,641.76	2,747.53 3,033.74 0.00 0.00	0.00 11,064.79 11,064.79 8,423.03 5,781.27
				Per Diem Interest:	232.11	6,013.38
5011 14	ECHENIQUE, CARLOS & ECHENIQUE, CARMEN 58 DANFORTH AVE PATERSON, NJ 56-58 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 140700 07501 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25	2,677.32 2,956.22 0.00 0.00	0.00 10,782.04 10,782.04 8,207.79 5,633.54
				Per Diem Interest:	224.59	5,858.13
5011 15	ALCANTARA-SOSA LEWIS 60 DANFORTH AVE PATERSON NJ 60 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 144900 07501 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75	2,732.96 3,017.65 0.00 0.00	0.00 11,006.11 11,006.11 8,378.36 5,750.61
				Per Diem Interest:	230.55	5,981.16
5011 16	GRULLON-LOPEZ LUIS & SCAGLIONE W. R. 62-64 DANFORTH AVE PATERSON NJ 62-64 DANFORTH AVE 01/23/25 25 1 P001 CK 12786 05/07/25 25 2 P001 CK	70800 130200 07501 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24	2,662.75 2,940.12 0.00 0.00	0.00 10,723.35 10,723.35 8,163.11 5,602.87
				Per Diem Interest:	223.02	5,825.89
				Utility Principal Bal:	341.00	6,166.89

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5011	16	GRULLON-LOPEZ LUIS & SCAGLIONE W. R. Continued				
			Utility Delinquent Int/Pnlty:		18.12	6,185.01
5011 17	FABREGAS,VILMA & FABREGAS,MIRLED 66 DANFORTH AVE PATERSON NJ 66-68 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 261200 07501 0 2 317800	0.00	4,047.98 4,047.98 4,047.98 4,047.98	4,210.06 4,648.61 0.00 0.00	0.00 16,954.63 16,954.63 12,906.65 8,858.67 9,247.37
			Per Diem Interest:		388.70	
5011 18	DUARTE JULIO C M 68 70 DANFORTH AVE PATERSON NJ 68-70 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 192600 07501 0 2 249200	0.00	3,174.19 3,174.18 3,174.19 3,174.18	3,301.28 3,645.17 0.00 0.00	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85
			Per Diem Interest:		291.40	
5011 19	TORRES,NYDIA 136 NAGLE ST PATERSON,NJ 136 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 162600 07501 0 2 209400	0.00	2,667.24 2,667.23 2,667.24 2,667.23	2,774.03 3,062.99 0.00 0.00	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
			Per Diem Interest:		234.95	
5011 20	GENCARELLI,ERNESTO JR 162 14TH ST WOODRIDGE,NJ 138-140 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 117300 07075 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
			Per Diem Interest:		186.72	
5011 21	AA PATERSON INC 195 CROSBY AVE PATERSON NJ 142-146 NAGLE ST	69300 98100 07502 0 2 167400	0.00	2,132.26 2,132.26 2,132.26	2,217.63 2,448.64 1,132.85	2,216.79 8,930.79 11,147.58 12,280.43
			Per Diem Interest:			
5011 22	RODRIGUEZ,MAYRA 148 NAGLE ST PATERSON NJ 148-150 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 109000 07501 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60
			Per Diem Interest:		179.49	

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5011 23	KUZEVSKI, NIKOLCE 152 NAGLE STREET PATERSON, NJ 152-154 NAGLE ST 01/24/25 25 1 P001 CK 3890552629 04/21/25 25 2 P001 CK 3896741172	58100 59000 07501 0 2 117100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,491.57 1,491.56 1,491.57 1,491.56 Per Diem Interest:	1,551.28 1,712.88 0.00 0.00 104.02	0.00 6,247.29 6,247.29 4,755.72 3,264.16 3,368.18
5011 24	MEDINA, RICARDO & PEREZ, ESTEFANIA D 67 GLOVER AVE PATERSON, NJ 67-69 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00114 113600 07501 0 2 177300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,258.36 2,258.36 2,258.36 2,258.36 Per Diem Interest:	2,348.78 2,593.46 0.00 0.00 189.41	0.00 9,458.96 9,458.96 7,200.60 4,942.24 5,131.65
5011 25	MANUEL, ANTONIO A. & LOLITA B. H/W 63-65 GLOVER AVENUE PATERSON NJ 63-65 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 84400 07501 0 2 141700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,804.91 1,804.90 1,804.91 1,804.90 Per Diem Interest:	1,877.17 2,072.72 0.00 0.00 193.35	0.00 7,559.70 7,559.70 5,754.79 3,949.89 4,143.24
5011 26	GUTIERREZ JAVIER G & JERMAN S 57 61 GLOVER AVE PATERSON NJ 57-61 GLOVER AVE 01/14/25 25 1 P001 CK 71174499 05/07/25 25 2 P001 CK	63700 169800 07501 0 2 233500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest: Utility Principal Bal:	3,093.29 3,415.52 0.00 0.00 269.13 175.22-	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94 6,602.72
5011 27	DIVIRGILO, ELISA 10 LORENZ PL WAYNE NJ 55-57 GLOVER AVE 02/12/25 25 1 P001 CK 3719909257 06/05/25 25 2 P001 CK 3850045560	63700 115000 07470 0 2 178700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	0.30- 9,533.65 9,533.35 7,257.15 4,980.96 5,172.36
5011 28	COBELL RENTALS LLC 12 LEE AVE LAKE HOPATCONG NJ 51-53 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 136000 07849 0 2 192900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,457.07 2,457.06 2,457.07 2,457.06 Per Diem Interest:	2,555.44 2,821.65 0.00 0.00 211.54	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,588.63

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5011 29	HAYATH HOLDING 51 LLC 155 UNION AVE PATERSON NJ 49-51 GLOVER AVE 02/24/25 25 1 P001 CK 80015909 05/07/25 25 2 P001 CK	56900 168400 07502 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76	2,984.66 3,295.58 0.00 0.00	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74 7,022.74 7,048.50
5011 30	HAYADH HOLDINGS LTD LLC 155 UNION AVENUE PATERSON, NJ 47 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 9100 07502 0 2 58700	0.00	747.70 747.69 747.70 747.69	777.63 858.63 0.00 0.00	0.00 3,131.65 3,131.65 2,383.95 1,636.26 1,675.50
5011 31	ORTIZ, CAMPO E & ROJAS, DENIS I H/W 45 GLOVER AVE PATERSON NJ 43-45 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 101700 07501 0 2 165400	0.00	2,106.79 2,106.78 2,106.79 2,106.78	2,191.14 2,419.38 0.00 0.00	0.00 8,824.09 8,824.09 6,717.30 4,610.52 4,783.05
5011 32	DISLA, LUCHY 39-41 GLOVER AVE PATERSON NJ 39-41 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66500 201900 07501 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74	3,555.63 3,926.02 0.00 0.00	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28
5011 33	PICHARDO, RENZO J. & MARIA M. H/W 37 GLOVER STREET PATERSON, NJ 35-37 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61200 149900 07501 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89	2,796.55 3,087.86 0.00 0.00	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
5011 34	RODRIGUEZ CESAR A M & ACEVEDO LUZ D 33-35 GLOVER AVE PATERSON NJ 33-35 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61200 137700 07501 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 0.00 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39 6,105.39

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5011	34	RODRIGUEZ CESAR A M & ACEVEDO	LUZ D Continued Utility Delinquent Int/Pnlty:		1.60	6,106.99
5011 35	BONILLA, ELIZABETH 29-31 GLOVER AVE PATERSON NJ 31 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 133000 07501 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00 0.00	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
				Per Diem Interest:	210.55	
5011 36	BALOUGH, JOSEPH & MARJORIE H/W 25 GLOVER AVE PATERSON NJ 25 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 160000 07501 0 2 218100	*Lien**Lien* 0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,388.90
				Per Diem Interest:	309.36	
5101 1	YUGCHA-ACUNA, JOSE P. & XIMENA 75 NAGLE ST PATERSON NJ 75 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 131900 07501 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43	2,436.21 2,690.00 0.00 0.00	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
				Per Diem Interest:	198.78	
5101 2	MATOS, OLGA 110 DIXON AVE PATERSON NJ 110 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 98500 07501 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99	1,993.75 2,201.44 0.00 0.00	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
				Per Diem Interest:	151.39	
5101 3	CASTRO, CONSUELO F/K/A VILLACIS, C. 6 CHAPLIN CT CLIFTON, NJ 112-114 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 134000 07012 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39	2,629.63 2,903.56 0.00 0.00	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
				Per Diem Interest:	219.49	
5101 4	MORALES, RAMON & MORALES, ELAINE C. P.O. BOX 718 TOTOWA, NJ 116-118 DIXON AVE 02/25/25 25 1 P001 CK 3892664641 05/01/25 25 2 P001 CK 3897590249	58300 159900 07511 0 2 218200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,779.33 2,779.32 2,779.33 2,779.32	2,890.60 3,191.72 23.35 0.00	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
				Per Diem Interest:	247.43	

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5101 5	LARRY RIMBERT 118 LLC 155 UNION AVE PATERSON NJ 118-120 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 220000 07502 0 2 278300	0.00	3,544.85 3,544.85 3,544.85 3,544.85	3,686.78 4,070.83 0.00 0.00	366.20- 14,847.31 14,481.11 10,936.26 7,391.41
				Per Diem Interest:	332.68	7,724.09
				Utility Principal Bal:	341.00	8,065.09
				Utility Delinquent Int/Pnlty:	18.12	8,083.21
5101 6	MONTESINO, RIGOBERTO & LUISA H/W 122 DIXON AVE PATERSON, NJ 122 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 57000 07501 0 2 109000	0.00	1,388.39 1,388.39 1,388.39 1,388.39	1,443.98 1,594.39 0.00 0.00	0.00 5,815.15 5,815.15 4,426.76 3,038.37
				Per Diem Interest:	93.92	3,132.29
5101 7	MONTESINO, RIGOBERTO & LUISA H/W 122 DIXON AVE PATERSON, NJ 124 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 51700 07501 0 2 103700	0.00	1,320.88 1,320.88 1,320.88 1,320.88	1,373.77 1,516.87 0.00 0.00	0.00 5,532.40 5,532.40 4,211.52 2,890.64
				Per Diem Interest:	88.17	2,978.81
5101 8	ROUF MOHAMMAD & ROUF SAMAD 126-128 DIXON AVE PATERSON NJ 126-128 DIXON AVE 01/30/25 25 1 P001 CS 04/24/25 25 2 P001 CS	64500 95400 07501 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	0.00 8,530.67 8,530.67 6,493.94 4,457.21
				Per Diem Interest:	164.73	4,621.94
5101 10	BAGGETTA, FRANK & FUKI H/W 134 DIXON AVENUE PATERSON, NJ 134-138 DIXON AVE 01/29/25 25 1 P001 CK 1091 01/29/25 25 2 P001 CK 1091 01/29/25 25 3 P001 CK 1091	77000 120600 07501 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93 53.50	2,617.71 2,890.39 0.00 0.00 0.00	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,454.60
				Per Diem Interest:	214.22	5,668.82
5101 11	BAGGETTA, FRANK V. & FUKI 134 DIXON AVENUE PATERSON, NJ 140-142 DIXON AVE 01/29/25 25 1 P001 CK 1092 01/29/25 25 2 P001 CK 1092 04/30/25 25 2 P001 CK 1094	61300 140500 07501 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,516.93 53.50	2,673.35 2,951.82 0.00 0.00 0.00	0.00 10,766.03 10,766.03 8,195.60 5,678.67 5,625.17

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5101	11	BAGGETTA, FRANK V. & FUKI	Continued			
			Per Diem Interest:		224.16	5,849.33
5101 12	ALOM NASIR & ALOM NORUL ETAL 22-24 HOXEY STREET PATERSON NJ 144-146 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 01380 283000 07501 0 2 344300	0.00	4,385.53 4,385.52 4,385.53 4,385.52	4,561.11 5,036.25 0.00 0.00	0.00 18,368.41 18,368.41 13,982.88 9,597.36
			Per Diem Interest:		426.29	10,023.65
5101 13	ZONCA, LUANNE 148 DIXON AVE PATERSON NJ. 148-150 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 128100 07501 0 2 189400	0.00	2,412.49 2,412.48 2,412.49 2,412.48	2,509.08 2,770.44 0.00 0.00	0.00 10,104.49 10,104.49 7,692.00 5,279.52
			Per Diem Interest:		206.58	5,486.10
5101 14	GONZALEZ, ISMAEL & NORMA I 120 EMERSON AVENUE PATERSON NJ 152-156 DIXON AVE 03/19/25 25 1 P001 CK 3894252772 03/19/25 25 2 P001 CK 3894252772	73200 131200 07502 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54	2,707.79 2,989.86 42.49 0.00	0.00 10,904.74 10,904.74 8,301.19 5,697.65
			Per Diem Interest:		227.85	5,925.50
5101 15	COX, STEVEN, SINGLE 160 DIXON AVE PATERSON NJ 158-160 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66300 00660 186600 07501 0 2 252900	0.00	3,221.32 3,221.31 3,221.32 3,221.31	3,350.29 3,699.30 0.00 0.00	0.00 13,492.22 13,492.22 10,270.90 7,049.59
			Per Diem Interest:		296.65	7,346.24
			Utility Principal Bal:		0.57-	7,345.67
5101 16	BRIDGES, OMARI J 162-164 DIXON AVE PATERSON, NJ 162-164 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 74900 07501 0 2 133000	0.00	1,694.09 1,694.09 1,694.09 1,694.09	1,761.92 1,945.45 0.00 0.00	0.00 7,095.55 7,095.55 5,401.46 3,707.37
			Per Diem Interest:		126.57	3,833.94
			Utility Principal Bal:		179.50	4,013.44
			Utility Delinquent Int/Pnlty:		1.88	4,015.32

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5101 17	MUHIT MOHAMMAD A 166 168 DIXON AVE PATERSON NJ 166-168 DIXON AVE 04/15/25 25 1 P001 CK 71441 04/15/25 25 2 P001 CK 71440 04/15/25 25 3 P001 CK 71441	58100 79000 07501 0 2 137100	0.00 PD BY HUDSON TITLE SERVCIES PD BY HUDSON TITLE SERVCIES PD BY HUDSON TITLE SERVCIES	1,746.32 1,746.31 1,746.32 1,746.31 4.57	1,816.23 2,005.43 30.58 0.00 0.00	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,817.09 3,949.14
Per Diem Interest:					132.05	
5101 18	RAZZAK, MOHAMMED & RAZZAK, FERDOUS 66 BOYLE AVENUE TOTOWA, NJ 170-172 DIXON AVE 02/05/25 25 1 P001 CS 04/29/25 25 2 P001 CS	58100 0 07512 0 1 58100	**Sp Charges** 0.00	740.05 740.05 740.05 740.05	769.68 849.86 0.00 0.00	0.00 3,099.64 3,099.64 2,359.59 1,619.54 1,658.13
Per Diem Interest:					38.59	
Sp Charges Account Id: 20-0019 Clean Up						
Sp Charges Account Id: 18-4445C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	3,158.13
Sp Charges Account Id: 20-0013C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	4,658.13
Sp Charges Account Id: 20-0019C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	6,158.13
5101 19	SEWER, NELSON & MIRIAM H/W 167 CARLISLE AVE PATERSON NJ 167 CARLISLE AVE 02/24/25 25 1 P001 CK 875108874 06/05/25 25 1 P001 CK 884942766 06/05/25 25 2 P001 CK 884942766	52000 152100 07501 0 2 204100	0.00	2,599.73 2,599.72 2,599.72 0.01 2,599.71	2,703.82 2,985.47 0.00 0.00 0.00	0.00 10,888.74 10,888.74 8,289.02 8,289.01 5,689.30 5,916.73
Per Diem Interest:					227.43	
5101 20	RUMMAN, AHMED & BEGUM, AFIA 165 CARLISLE AVE PATERSON, NJ 165 CARLISLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52000 73600 07501 0 2 125600	0.00 WIRE LERE	1,599.83 1,599.83 1,599.83 1,599.83	1,663.89 1,837.21 0.00 0.00	0.00 6,700.76 6,700.76 5,100.93 3,501.10 3,617.18 3,886.43 3,904.33
Per Diem Interest:					116.08	
Utility Principal Bal:					269.25	
Utility Delinquent Int/Pnlty:					17.90	
5101 21	DE PROSPO, ANTONIO A & CAROL A. H/W 10 ALANON ST WHIPPANY NJ 161-163 CARLISLE AVE 01/31/25 25 1 P001 CK 3891002067 04/28/25 25 2 P001 CK 3897287388	64500 VT001 127500 07981 0 2 192000	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,383.10 2,383.10 2,383.10 2,383.10	2,481.02 2,745.98 0.00 0.00	0.00 9,993.20 9,993.20 7,610.10 5,227.00 5,430.77
Per Diem Interest:					203.77	

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5101 22	MARTINEZ, SARA ELENA 159 CARLISE AVENUE PATERSON NJ 159 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 78200 07501 0 2 130200	0.00	1,658.43 1,658.42 1,658.43 1,658.42 Per Diem Interest:	1,724.82 1,904.50 0.00 0.00 122.60	0.00 6,946.17 6,946.17 5,287.74 3,629.32 3,751.92
5101 23	CASALE VINCENT J 157 CARLISLE AVE PATERSON NJ 157 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 75400 07501 0 2 127400	0.00	1,622.76 1,622.76 1,622.76 1,622.76 Per Diem Interest:	1,687.73 1,863.54 0.00 0.00 118.63	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90
5101 24	GUTIERREZ RIGOBERTO S & ROSAICELA 153-155 CARLISLE AVE PATERSON NJ 153-155 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73500 189800 07501 0 2 263300	0.00	3,353.79 3,353.78 3,353.79 3,353.78 Per Diem Interest:	3,488.07 3,851.42 0.00 0.00 311.40	0.00 14,047.06 14,047.06 10,693.27 7,339.49 7,650.89
5101 25	MOSTAB HOME TOWERS LLC 149 151 CARLISLE AVE PATERSON NJ 149-151 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 67100 07501 0 2 128400	0.00	1,635.50 1,635.49 1,635.50 1,635.49 Per Diem Interest:	1,700.98 1,878.17 0.00 0.00 120.05	186.08- 6,850.14 6,664.06 5,028.56 3,393.07 3,513.12
5101 26	CASTILLO, FRANCISCO G 145 CARLISLE AVE, 1FL PATERSON, NJ 145-147 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 129000 07501 0 2 190300	0.00	2,423.95 2,423.95 2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 0.00 0.00 207.85	0.00 10,152.51 10,152.51 7,728.56 5,304.61 5,512.46
5101 27	VALERIO, JULIO R & ANA H/W 143 CARLISLE AVE PATERSON NJ 141-143 CARLISLE AVE 01/30/25 25 1 P001 CK 3890872767 05/01/25 25 2 P001 CK 3897502041	61300 199700 07501 0 2 261000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest:	3,457.60 3,817.77 0.00 0.00 308.13	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50

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5101 28	MUHIT, MOHAMMAD A. & RAZZAK, HADIYA 139 CARLISLE AVENUE PATERSON, NJ 137-139 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 204700 07501 0 2 266000	0.00	3,388.18 3,388.17 3,388.18 3,388.17 Per Diem Interest:	3,523.84 3,890.91 0.00 0.00 315.23	0.00 14,191.10 14,191.10 10,802.92 7,414.75 7,729.98
5101 29	NARGISO, VINCENT L. & GARCIA, E. & L.R. 135 CARLISLE AVE PATERSON, NJ 135 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00114 103400 07501 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
5101 30	RAZZAK, ALI ABDUR & FARHANA H/W 131 CARLISLE AVE PATERSON NJ 133 CARLISLE AVE 03/10/25 25 1 P001 CK 3893516621 07/01/25 25 2 P001 CK 3901306400	52000 00660 123700 07501 0 2 175700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 43.64 42.14 187.15	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
5101 31	RAZZAK, ALI ABDUR & FARHANA K.H/W 131 CARLISLE AVE PATERSON NJ 129-131 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 162600 07501 0 2 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
5101 33	BARAJAS, MONICA 113 CARLISLE AVE PATERSON NJ 113 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 142800 07501 0 2 207300	*Lien**Lien* 0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 273.74	1,230.24- 11,059.46 9,829.22 7,188.73 4,548.25 4,821.99
5101 34	ALLMUZZAMAN, MOHAMMED & ZAMAN, SHALY 109 CARLISLE AVE PATERSON NJ 107-111 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 86300 07501 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55 Per Diem Interest:	2,010.97 2,220.45 0.00 0.00 153.24	526.00- 8,098.53 7,572.53 5,638.97 3,705.42 3,858.66

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5101 35	NOVOA YANERIS D,SANJUAN JEANCARLOS 105 CARLISLE AVE PATERSON, NJ 105 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 01380 114400 07501 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 0.00 0.00 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
5101 36	MINA, MARTHA 3 WEASEL DRIFT RD W PATERSON NJ 87-89 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 186400 07424 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84 Per Diem Interest:	3,323.80 3,670.04 0.00 0.00 293.81	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65
5101 37	VENTURA,MARIA & CHILA,JESSICA 83-85 NAGLE ST PATERSON,NJ 83-85 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 173200 07501 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98
5101 38	MONTORIO, GUIDO & AURELIO & WVS 79 NAGLE ST PATERSON NJ 79-81 NAGLE ST 01/27/25 25 1 P001 CK 1818 04/28/25 25 2 P001 CK 1837	64500 182000 07501 0 2 246500	0.00	3,139.80 3,139.79 3,139.80 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 0.00 287.57	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,158.76
5101 39	GARCIA, FELIX 77 NAGLE ST PATERSON NJ 77 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 127800 07501 0 2 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
5102 1	LLOYD, DAVID 39 E CLIFTON AVE CLIFTON NJ 178-180 DIXON AVE	64500 78800 07011 0 2 143300	0.00	1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 1,876.83	5,544.64 7,645.06 13,189.70 15,066.53

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5102 2	MIFKA, LUCIANO 182 DIXON AVE PATERSON NJ 182-184 DIXON AVE 01/17/25 25 1 P001 CK 3071 04/14/25 25 2 P001 CK 3109	64500 95400 07501 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73 Per Diem Interest:	2,118.27 2,338.94 0.00 0.00 164.73	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94
5102 3	TIRONE, LUCIA 186 DIXON AVE PATERSON NJ 186 DIXON AVE 01/27/25 25 1 P001 CK 3890591514 05/02/25 25 2 P001 CK 3897692002	52000 100500 07501 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47 Per Diem Interest:	2,020.25 2,230.69 0.00 0.00 154.24	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
5102 4	SAGLAM OSMAN & SAGLAM ADEM 190 DIXON AVE PATERSON NJ 188-190 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 210300 07501 0 2 274800	0.00	3,500.27 3,500.26 3,500.27 3,500.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,640.42 4,019.63 0.00 0.00 327.71 341.00 18.12	301.47- 14,660.58 14,359.11 10,858.84 7,358.58 7,686.29 8,027.29 8,045.41
5102 5	ALI, JUBER 26 3RD AVENUE PATERSON, NJ 192 DIXON AVE 02/07/25 25 1 P001 CK 345 05/06/25 25 2 P001 CK 349	52000 136800 07470 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84 Per Diem Interest:	2,501.13 2,761.67 0.00 0.00 205.72	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
5102 6	MORRIS CANAL POINTE LLC 1010 MAIN ST SUITE 206 PATERSON NJ 42-48 BARNES ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80600 0 07503 0 2 80600	0.00	2,198.50 2,198.49 2,198.50 2,198.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	104.11- 7.13 0.00 0.00 0.00 179.50 9.54	0.00 4,300.01 4,300.01 2,101.51 96.98- 96.98- 82.52 92.06
5102 7	MORRIS CANAL POINTE LLC 1010 MAIN ST SUITE 206 PATERSON NJ 50 BARNES ST	64100 0 07503 0 1 64100	0.00	816.48 816.47 Per Diem Interest: Utility Principal Bal:	849.17 937.62 951.17 112.00	2,480.19 3,419.74 5,899.93 6,851.10 6,963.10

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5102	7	MORRIS CANAL POINTE LLC	Continued			
			Utility Delinquent Int/Pnlty:		5.94	6,969.04
5102 8	MORRIS CANAL POINTE LLC 1010 MAIN ST SUITE 206 PATERSON NJ 52-56 BARNES ST	15600 0 07503 0 1 15600	0.00	198.71 198.70	206.66 228.19	412.38 832.26 1,244.64 1,327.23
			Per Diem Interest:		82.59	
5102 9	MORRIS CANAL POINTE LLC 1010 MAIN ST SUITE 206 PATERSON NJ 185-187 CARLISLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58100 134200 07503 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42	2,547.49 2,812.87 0.00 0.00	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05 5,912.05 5,930.17
			Per Diem Interest:		210.69	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
5102 10	RADOSAVLJEVIC, BORIS 181-183 CARLISLE PATERSON NJ 181-183 CARLISLE AVE	58100 94900 07501 0 2 153000	0.00	1,948.84 1,948.84	2,026.87 2,238.00	0.00 8,162.55 8,162.55 8,795.96
			Per Diem Interest:		633.41	
5102 11	FELIPE, ANA E. 179 CARLISLE AVE PATERSON NJ 179 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 138200 07501 0 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55	2,485.23 2,744.12 0.00 0.00	0.00 10,008.46 10,008.46 7,618.90 5,229.35 5,433.37
			Per Diem Interest:		204.02	
5102 12	HUSSAIN, JAMAL & IQBAL 177 CARLISLE AVE PATERSON NJ 177 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 121500 07501 0 2 173500	0.00	*Lien**Lien* 2,209.96 2,209.96 2,209.96 2,209.96	2,298.44 2,537.87 0.00 0.00	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,082.41
			Per Diem Interest:		246.10	
5102 13	BEGUM, AFIA & RUMMAN, AHMED W/H 175 CARLISLE AVE PATERSON NJ 175 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 100600 07501 0 2 152600	0.00	*Lien**Lien* 1,943.75 1,943.74 1,943.75 1,943.74	2,021.57 2,232.15 0.00 0.00	0.00 8,141.21 8,141.21 6,197.46 4,253.72 4,470.18
			Per Diem Interest:		216.46	

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5102 14	AHMED SUYEB & B KHAN 173 CARLISLE AVE PATERSON NJ 173 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 117300 07501 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46	2,242.80 2,476.44 0.00 0.00	1,752.74- 9,032.16 7,279.42 5,122.96 2,966.50
				Per Diem Interest:	178.06	3,144.56
				Utility Principal Bal:	112.00	3,256.56
				Utility Delinquent Int/Pnlty:	0.52	3,257.08
5103 1	240DIXON AVE LLC 1309 COFFEEN AVE STE 1200 SHERIDAN WY 240 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 176100 82801 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	0.00 11,662.31 11,662.31 8,877.89 6,093.47
				Per Diem Interest:	247.99	6,341.46
5103 2	242 DIXON AVE PATERSON LLC 9 PATRICK CT BOONTON, NJ 242 DIXON AVE 04/16/25 25 1 J064 04/16/25 25 1 P001 CK 2787 04/16/25 25 2 P001 CK 2787	41900 231100 07005 0 2 273000	0.00	3,477.34 3,477.34 352.83- 3,124.51 3,477.34	3,616.57 3,993.30 0.00 85.92 0.00	0.00 14,564.55 14,564.55 14,211.72 11,087.21 7,609.87
				Per Diem Interest:	325.15	7,935.02
5103 3	HERRERA, ANDRES & FRANCA 244 DIXON AVE PATERSON NJ 244 DIXON AVE 01/30/25 25 1 P001 CK 2953 05/23/25 25 2 P001 CK 2960	41900 143400 07501 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 0.00 16.79	0.00 9,885.76 9,885.76 7,525.50 5,165.24
				Per Diem Interest:	200.76	5,366.00
5103 4	LOPEZ, SKYLER A 246-248 DIXON AVE PATERSON, NJ 246-248 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 93500 07501 0 2 147300	0.00	1,876.24 1,876.23 1,876.24 1,876.23	1,951.36 2,154.63 0.00 0.00	535.48- 7,858.46 7,322.98 5,446.74 3,570.51
				Per Diem Interest:	146.86	3,717.37
				Utility Principal Bal:	85.72	3,803.09
5103 5	SAMMARCO, GERALD 250 DIXIN AVENUE PATERSON, NJ 250 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 86000 07501 0 2 127900	*Lien**Lien* 0.00	1,629.13 1,629.13 1,629.13 1,629.13	1,694.35 1,870.86 0.00 0.00	0.00 6,823.47 6,823.47 5,194.34 3,565.21

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5103	5	SAMMARCO, GERALD		Continued Per Diem Interest:	181.42	3,746.63
5103 6.01	VANNOY-ALLEN, VANESSA 252 DIXON AVE PATERSON, NJ 252 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00114 164600 07501 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
5103 6.02	RODRIGUEZ, OBED & SOTO, IRIS E.H/W 254 DIXON AVE PATERSON NJ 254 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00650 163800 07501 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
5103 7	RE SKYLINE PROPERTIES LLC 129 131 TURNER ST PATERSON NJ 129-131 TURNER ST 03/26/25 25 1 P201 CK 40786 05/09/25 25 2 P001 CK 0052	53800 67400 07501 0 2 121200	0.00	1,543.79 1,543.78 1,543.79 1,543.78 Per Diem Interest: Utility Principal Bal:	1,605.60 1,772.85 42.45 0.00 109.84 538.50-	0.00 6,466.02 6,466.02 4,922.23 3,378.45 3,488.29 2,949.79
5103 8	ROGERS PATRICIA 266 DIXON AVE PATERSON NJ 266-268 DIXON AVE 01/14/25 25 1 P001 CK 3889862855 04/24/25 25 2 P001 CK 3897034289	53800 94000 07501 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	1,957.98 2,161.94 0.00 0.00 147.57	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
5103 9	151 SUMMIT STREET LLC 15 BROOKSTONE CT BOONTON, NJ 270-272 DIXON AVE 02/03/25 25 1 P001 CK 3891151003 05/01/25 25 2 P001 CK 3897550289	53800 01380 322600 07005 0 2 376400	0.00	4,794.40 4,794.39 4,794.40 4,794.39 Per Diem Interest:	4,986.36 5,505.79 0.00 0.00 471.82	0.00 20,080.94 20,080.94 15,286.54 10,492.15 10,963.97
5103 10.01	LEVINE, JEFFREY H. 86 LEVINE STREET PATERSON, NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 00660 199500 07503 0 2 289500	0.00	3,687.51 3,687.51 3,687.51 3,687.51	3,835.15 4,234.66 0.00 0.00	3,093.05- 15,444.83 12,351.78 8,664.27 4,976.76

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5103	10.01	LEVINE, JEFFREY H.	Continued			
			Per Diem Interest:		348.56	5,325.32
			Utility Principal Bal:		179.50	5,504.82
			Utility Delinquent Int/Pnlty:		0.84	5,505.66
5103	10.02	KYDD, NOLANDA 20 MOUNTAIN AVE UNIT 2 PATERSON, NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 120500 07501 0 2 210500 0.00	*Lien**Lien* 2,681.25 2,681.24 2,681.25 2,681.24	2,788.60 3,079.09 0.00 0.00	0.00 11,230.18 11,230.18 8,548.93 5,867.69
			Per Diem Interest:		262.73	6,130.42
5103	10.03	GREEN, CRYSTAL C. 2728 BLUESTONE DRIVE, SW ATLANTA, GA 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 168400 00660 0 30331 0 2 258400 0.00	3,291.37 3,291.37 3,291.37 3,291.37	3,423.16 3,779.74 0.00 0.00	0.00 13,785.64 13,785.64 10,494.27 7,202.90
			Per Diem Interest:		304.45	7,507.35
5103	10.04	CASTRO,JUSTIN & ORTIZ,ROBERT 20 MOUNTAIN AVE,#4 PATERSON,NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 143800 00660 0 07501 0 2 233800 0.00	*Lien**Lien* 2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 6,517.17
			Per Diem Interest:		303.68	6,820.85
5103	10.05	HAMMAD GHASSAN 20 MOUNTAIN AVE UNIT 3A PATERSON NJ 20 MOUNTAIN AVE 01/14/25 25 1 P001 CK 71174419 05/07/25 25 2 P001 CK	90000 168400 07501 0 2 258400 0.00	3,291.37 3,291.37 3,291.37 3,291.37	3,423.16 3,779.74 0.00 0.00	0.00 13,785.64 13,785.64 10,494.27 7,202.90
			Per Diem Interest:		304.45	7,507.35
5103	10.06	DEMURO, DIANE 20 MOUNTAIN AVE UNIT 6 PATERSON, NJ 20 MOUNTAIN AVE 02/06/25 25 1 P001 CK 3891468831 06/11/25 25 2 P001 CK 3900098365	90000 143800 07501 0 2 233800 0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 42.89	0.00 12,473.23 12,473.23 9,495.20 6,517.17
			Per Diem Interest:		269.56	6,786.73
5103	10.07	DRAKEFORD,SHEILA L & DRAKEFORD,L.E. 20 MOUNTAIN AVE,UNIT 4A PATERSON,NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK	90000 168400 07501 0 2 258400 0.00	3,291.37 3,291.37 3,291.37 3,291.37	3,423.16 3,779.74 0.00	0.00 13,785.64 13,785.64 10,494.27

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5103	10.07 05/07/25 25 2 P001 CK	DRAKEFORD,SHEILA L & DRAKEFORD,L.E. Continued		3,291.37 Per Diem Interest:	0.00 304.45	7,202.90 7,507.35
5103 10.08	ILIEVSKI,DIME & CARNEJO,STEPHANIE 20 MOUNTAIN AVE,APT 8 PATERSON,NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 00660 143800 07501 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73
5103 10.09	FIORE, NANCY 20 MOUNTAIN AVE,UNIT 9 PATERSON NJ 20 MOUNTAIN AVE 02/11/25 25 1 P001 CK 3891802619 05/09/25 25 2 P001 CK 3898142605 05/09/25 25 2 P001 CK 3898142605 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	90000 185000 07501 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 3,502.81 3,502.81 Per Diem Interest:	3,643.06 4,022.56 13.34 0.00 0.00 0.00 328.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 4,162.81 7,665.62 7,993.62
5103 10.10	JIANG LIJIN 20 MOUNTAIN AVE U10 PATERSON NJ 20 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 161700 07501 0 2 251700	0.00	3,206.03 3,206.03 3,206.03 3,206.03 Per Diem Interest:	3,334.40 3,681.74 0.00 0.00 294.94	0.00 13,428.20 13,428.20 10,222.17 7,016.14 7,311.08
5103 10.11	ALI SYED S 30 MOUNTAIN AVE UNIT 11 PATERSON NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 168400 07501 0 2 258400	*Lien**Lien*	3,291.37 3,291.37 3,291.37 3,291.37 Per Diem Interest:	3,423.16 3,779.74 0.00 0.00 330.68	2,743.22- 13,785.64 11,042.42 7,751.05 4,459.68 4,790.36
5103 10.12	KAPLAN,DAVUD S 30 MOUNTAIN AVE,#2 PATERSON,NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 143800 07501 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73

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5103 10.13	RAHMAN MOHAMMAD M 30 MOUNTAIN AVE U3 PATERSON NJ 30 MOUNTAIN AVE 11/26/24 25 1 J080 12/19/24 25 1 P001 CR 3888543285 02/14/25 25 1 P001 CK 19163 11/26/24 25 2 J080 02/14/25 25 2 P001 CK 19163 05/07/25 25 2 P001 CK	90000 138400 07501 0 2 228400 Value: 30,000- ONLINE PAYMENTS Value: 30,000-	0.00	3,291.37 3,291.37 382.13- 2,909.00 0.24 382.12- 2,908.76 0.49 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 0.00 0.00 0.00 261.90	0.24- 12,949.39 12,949.15 12,567.02 9,658.02 9,657.78 9,275.66 6,366.90 6,366.41 6,628.31
5103 10.14	STEIN, MITCHELL 114 OLD BLOOMFIELD AVENUE PARSIPPANY, NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 143800 07054 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73
5103 10.15	GRATER, VALERIE 30 MOUNTAIN AVE UNIT 5 PATERSON, NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 199500 07501 0 2 289500	0.00	3,687.51 3,687.51 3,687.51 3,687.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,835.15 4,234.66 0.00 0.00 269.87 269.25 17.90	0.00 15,444.83 15,444.83 11,757.32 8,069.81 8,339.68 8,608.93 8,626.83
5103 10.16	DESANTIS,MARGARET C & OLSSON,LAURA 30 MOUNTAIN AVE,UNIT 6 PATERSON,NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 148800 07501 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71 Per Diem Interest:	3,163.51 3,493.04 0.00 0.00 276.64	0.00 12,739.98 12,739.98 9,698.26 6,656.55 6,933.19
5103 10.17	CUPILLARI, PATRICK 30 MOUNTAIN AVENUE FAIRFIELD, NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 168500 07501 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,424.48 3,781.21 0.00 0.00 304.59 179.50 9.54	0.00 13,790.98 13,790.98 10,498.33 7,205.69 7,510.28 7,689.78 7,699.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 10.18	MEDRANO, FELIPE 30 MOUNTAIN AVE, #8 PATERSON, NJ 30 MOUNTAIN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 143800 07501 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73 6,786.66
				Per Diem Interest: Utility Principal Bal:	269.56 0.07-	
5103 11	GARRET MOUNTAIN HOMES LLC 250 MADISON AVE PATERSON, NJ 36-58 MOUNTAIN AVE	252500 00660 0 07524 0 1 252500	*Lien**Lien* 0.00	3,216.22 3,216.22	3,345.00 3,693.44	9,769.86 13,470.88 23,240.74 26,987.55
				Per Diem Interest:	3,746.81	
5103 12	GARRET MOUNTAIN HOMES LLC 250 MADISON AVE PATERSON, NJ 60 MOUNTAIN AVE	98900 193600 07524 0 2 292500	*Lien**Lien* 0.00	3,725.72 3,725.72	3,874.90 4,278.54	11,317.56 15,604.88 26,922.44 31,262.79
				Per Diem Interest:	4,340.35	
5103 13	ZHUO LOU QING 285-289 GLOVER AVE PATERSON NJ 285-289 GLOVER AVE 02/10/25 25 1 P001 CK 3891739940 06/12/25 25 2 P001 CK 3900179382	67100 144800 07501 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08	2,807.14 3,099.57 0.00 38.25	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20
				Per Diem Interest:	238.49	
5103 14	ZHUO LUO QING 285 GLOVER AVE PATERSON NJ 243-261 SUMMIT ST 02/10/25 25 1 P001 CK 3891740023 06/12/25 25 2 P001 CK 3900179511	62700 0 07501 0 1 62700	0.00	798.65 798.64 798.65 798.64	830.62 917.14 0.00 7.28	0.00 3,345.05 3,345.05 2,546.40 1,747.76 1,791.35
				Per Diem Interest:	43.59	
5103 15	MEDINA, INES C. 155 NEW ST PATERSON NJ 155-159 NEW ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 262300 07501 0 2 327900	0.00	4,176.63 4,176.63 4,176.63 4,176.63	4,343.85 4,796.36 0.00 0.00	2,762.38- 17,493.47 14,731.09 10,554.46 6,377.83 6,780.86
				Per Diem Interest:	403.03	
5103 16	ARROYO, ARTURO 159 NEW STREET PATERSON, NJ 155-159 NEW ST 02/07/25 25 1 P001 CK	60300 173800 07502 0 2 234100	0.00	2,981.85 2,981.85 2,981.85	3,101.24 3,424.30 0.00	0.00 12,489.24 12,489.24 9,507.39

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5103	16 05/07/25 25 2 P001 CK	ARROYO, ARTURO	Continued	2,981.85 Per Diem Interest:	0.00 269.98	6,525.54 6,795.52
5103 17	147-153 NEW ST LLC 637 WYCKOFF AVE,STE 231 WYCKOFF,NJ 153 NEW ST	150900 0 07481 0 2 150900	0.00	1,922.09 1,922.09 Per Diem Interest:	1,999.05 2,207.29 1,379.29	3,878.10 8,050.52 11,928.62 13,307.91
5103 18	147-153 NEW ST LLC 637 WYCKOFF AVE,STE 231 WYCKOFF,NJ 147-151 NEW ST	525900 0 07481 0 1 525900	0.00	6,698.66 6,698.65 Per Diem Interest:	6,966.86 7,692.60 8,546.47	26,243.02 28,056.77 54,299.79 62,846.26
5103 19	FRASCO, SALVATORE & CAROL H/W 143 NEW ST PATERSON NJ 145 NEW ST 01/27/25 25 1 P001 CK 08731 05/05/25 25 2 P001 CK 08769	95400 VT001 104300 07501 0 2 199700	250.00	2,481.18 2,481.18 2,481.18 2,481.18 Per Diem Interest:	2,583.03 2,858.61 0.00 0.00 214.69	0.00 10,404.00 10,404.00 7,922.82 5,441.64 5,656.33
5103 20	GUZMAN LUIGI & JIMENEZ YELINA 137 139 NEW ST PATERSON NJ 137-139 NEW ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69800 00114 132800 07501 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
5103 21	MOLDANADO, ISRAEL 133 NEW ST PATERSON NJ 133-135 NEW ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69800 00114 136000 07501 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50
5103 22	OBREGON,LUIS M 131 NEW ST PATERSON,NJ 131 NEW ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 68000 07501 0 2 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	67.82- 6,209.94 6,142.12 4,659.47 3,176.83 3,279.86

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct	Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
5103	TURI NEVA M H						94200				0.00
23	1 QUARTZ LANE						94400		2,657.05	2,498.48	
-C001 - -	PATERSON NJ					07501	0		2,657.04	2,758.74	10,571.31
	1 QUARTZ LANE					2	188600	0.00			10,571.31
	11/26/24	25	1	J080			Value: 20,000-		254.75-	0.00	10,316.56
	02/04/25	25	1	P001	CK	3891331021	ONLINE PAYMENTS		2,402.30	0.00	7,914.26
	11/26/24	25	2	J080			Value: 20,000-		254.75-	0.00	7,659.51
	04/22/25	25	2	P001	CK	3896936495	ONLINE PAYMENTS		2,402.29	0.00	5,257.22
									Per Diem Interest:	205.44	5,462.66
5103	AMADEO, JULIA						94200				0.00
23	2 QUARTZ LANE						114400		2,657.05	2,763.43	
-C002 - -	PATERSON NJ					07501	0		2,657.04	3,051.29	11,128.81
	2 QUARTZ LANE					2	208600	0.00			11,128.81
	05/01/25	25	1	R001	CK				2,338.52	119.57	13,467.33
							Original Payment Date: 05/01/25				
	05/01/25	25	1	P001	CK	1027			2,338.52	119.57	11,128.81
	05/01/25	25	1	P001	CK	1027			2,338.52	119.57	8,790.29
									Per Diem Interest:	1,399.55	10,189.84
5103	MONTAGUE, MARGO						94200	*Lien**Lien*			0.00
23	3 QUARTZ LANE						113600		2,646.86	2,752.83	
-C003 - -	PATERSON NJ					07501	0		2,646.85	3,039.59	11,086.13
	3 QUARTZ LANE					2	207800	0.00			11,086.13
	03/26/25	25	1	P201	CK	3461			2,646.86	72.79	8,439.27
	06/17/25	25	2	P201	CK	2994354	TOWER		2,646.85	60.88	5,792.42
									Per Diem Interest:	294.76	6,087.18
5103	CURRIE DEVAUGHN						94200				0.00
23	4 QUARTZ LN						116200		2,679.97	2,787.28	
-C004 - -	PATERSON NJ					07501	0		2,679.97	3,077.62	11,224.84
	4 QUARTZ LANE					2	210400	0.00			11,224.84
	02/07/25	25	1	P001	CK				2,679.97	0.00	8,544.87
	05/07/25	25	2	P001	CK				2,679.97	0.00	5,864.90
									Per Diem Interest:	236.36	6,101.26
5103	MALLON, ROBERT						94200	VT001			0.01-
23	5 QUARTZ LANE						91800		2,306.68	2,401.54	
-C005 - -	PATERSON NJ					07501	0		2,306.67	2,658.21	9,673.10
	5 QUARTZ LANE					2	186000	250.00			9,673.09
	02/26/25	25	1	P001	CK	0000995001			2,299.27	13.84	7,373.82
	06/05/25	25	1	P001	CK	0000995219			7.41	0.27	7,366.41
	06/05/25	25	2	P001	CK	0000995219			2,306.64	0.00	5,059.77
									Per Diem Interest:	195.26	5,255.03
									Utility Principal Bal:	2,031.15-	3,223.88

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5103 23 -C006 - -	KOVALCIK,STEPHEN M & KATHRYN M H/W 6 QUARTZ LANE PATERSON,NJ 6 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 03638 115500 07501 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76
5103 23 -C007 - -	ROSARIO PETER T & GRISELDA M 7 QUARTZ LN PATERSON NJ 7 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 139400 07501 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
5103 23 -C008 - -	KYLES-CUCCHIARO, THERESA Y. 8 QUARTZ LANE PATERSON NJ 8 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 110100 07501 0 2 204300 Value: 35,000- Value: 35,000-	0.00	3,048.09 3,048.08 445.82- 2,602.27 445.81- 2,602.27 Per Diem Interest:	2,706.47 2,988.40 0.00 0.00 0.00 0.00 227.71	0.00 11,791.04 11,791.04 11,345.22 8,742.95 8,297.14 5,694.87 5,922.58
5103 23 -C009 - -	LUTY, JEANETTE 9 QUARTZ LANE PATERSON NJ 9 QUARTZ LANE 11/26/24 25 1 J080 02/04/25 25 1 P001 CK 119 11/26/24 25 2 J080 02/04/25 25 2 P001 CK 119	94200 100800 07501 0 2 195000 Value: 35,000- Value: 35,000-	0.00	2,929.63 2,929.62 445.82- 2,483.81 445.81- 445.82 Per Diem Interest:	2,583.27 2,852.36 0.00 0.00 0.00 0.00 420.55	0.00 11,294.88 11,294.88 10,849.06 8,365.25 7,919.44 7,473.62 7,894.17
5103 23 -C010 - -	MC MANUS,ROBERT 10 QUARTZ LANE PATERSON NJ 10 QUARTZ LANE 02/03/25 25 1 P001 CK 2429 05/06/25 25 2 P001 CK 2452	94200 116200 07501 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C011 - -	BRANCATO,SALVATORE & BRANCATO,J.JR 11 QUARTZ LANE PATERSON NJ 11 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 116200 07501 0 2 210400	*Lien**Lien* 0.00	2,679.97 2,679.97 2,679.97 2,679.97	2,787.28 3,077.62 0.00 0.00	0.00 11,224.84 11,224.84 8,544.87 5,864.90

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5103	23	-C011 - - BRANCATO,SALVATORE & BRANCATO,J.JR	Continued			
				Per Diem Interest:	262.59	6,127.49
5103	23	COLLI, THOMAS M	94200 VT001			0.00
		12 QUARTZ LANE	114400	2,594.55	2,700.93	
-C012 - -	PATERSON NJ	07501 0		2,594.54	2,988.79	10,878.81
	12 QUARTZ LANE	2 208600	250.00			10,878.81
	02/12/25 25	1 P001 CK 0024294256		2,594.55	0.00	8,284.26
	05/23/25 25	2 P001 CK 0031282747		2,594.54	0.00	5,689.72
				Per Diem Interest:	227.31	5,917.03
5103	23	HANNA, CHRISTOPHER	94200			0.00
		13 QUARTZ LANE	01146 133500	2,900.33	3,016.46	
-C013 - -	PATERSON NJ	07501 0		2,900.33	3,330.68	12,147.80
	13 QUARTZ LANE	2 227700	0.00			12,147.80
	02/07/25 25	1 P001 CK		2,900.33	0.00	9,247.47
	05/07/25 25	2 P001 CK		2,900.33	0.00	6,347.14
				Per Diem Interest:	260.91	6,608.05
5103	23	PATEL TUSHAR	94200			0.00
		14 QUARTZ LN U14QL	114400	2,657.05	2,763.43	
-C014 - -	PATERSON NJ	07501 0		2,657.04	3,051.29	11,128.81
	14 QUARTZ LANE	2 208600	0.00			11,128.81
	02/07/25 25	1 P001 CK		2,657.05	0.00	8,471.76
	05/07/25 25	2 P001 CK		2,657.04	0.00	5,814.72
				Per Diem Interest:	233.81	6,048.53
5103	23	1418 SPRINGFIELD AVENUE LLC	94200			1,019.00-
		22 VILLA RD	93600	2,646.86	2,487.88	
-C015 - -	LITTLE FALLS, NJ	07424 0		2,646.85	2,747.04	10,528.63
	15 QUARTZ LANE	2 187800	0.00			9,509.63
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,254.88
	02/05/25 25	1 P001 CK 0125		0.11	0.00	9,254.77
	02/05/25 25	1 R001 CK		0.11	0.00	9,254.88
		Original Payment Date: 02/05/25				
	02/05/25 25	1 P001 CK 0125		2,392.00	0.00	6,862.88
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,608.13
	02/05/25 25	2 P001 CK 0125		2,391.89	0.00	4,216.24
	02/05/25 25	2 R001 CK		2,391.89	0.00	6,608.13
		Original Payment Date: 02/05/25				
	05/02/25 25	2 P001 CK 126		0.21	0.00	6,607.92
	05/02/25 25	3 P001 CK 126		2,391.89	0.00	4,216.03
				Per Diem Interest:	274.45	4,490.48
5103	23	HOFMANN TINO	94200			0.00
		16 QUARTZ LANE	128900	2,841.74	2,955.52	
-C016 - -	PATERSON NJ	07501 0		2,841.74	3,263.39	11,902.39
	16 QUARTZ LANE	2 223100	0.00			11,902.39
	02/07/25 25	1 P001 CK		2,841.74	0.00	9,060.65
	05/07/25 25	2 P001 CK		2,841.74	0.00	6,218.91

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5103	23 -C016 - - HOFMANN TINO			Continued Per Diem Interest:	254.38	6,473.29
5103	FOCACCI, LEAH	94200				215.25-
23	17 QUARTZ LANE	00660 135800		2,929.63	3,046.93	
-C017 - -	PATERSON, NJ	07501 0		2,929.62	3,364.32	12,270.50
	17 QUARTZ LANE	2 230000	0.00			12,055.25
	02/07/25 25 1 P001 CK			2,929.63	0.00	9,125.62
	05/07/25 25 2 P001 CK			2,929.62	0.00	6,196.00
				Per Diem Interest:	264.17	6,460.17
5103	MENDEZ, URSULA	94200				0.00
23	18 QUARTZ LANE	114400		2,657.05	2,763.43	
-C018 - -	PATERSON, NJ	07501 0		2,657.04	3,051.29	11,128.81
	18 QUARTZ LANE	2 208600	0.00			11,128.81
	02/07/25 25 1 P001 CK			2,657.05	0.00	8,471.76
	05/07/25 25 2 P001 CK			2,657.04	0.00	5,814.72
				Per Diem Interest:	233.81	6,048.53
				Utility Principal Bal:	0.60	6,049.13
				Utility Delinquent Int/Pnlty:	0.02	6,049.15
5103	LEVINE, JEFF	94200				18.00
23	19 QUARTZ LANE	116200		2,679.97	2,787.28	
-C019 - -	PATERSON NJ	07501 0		2,679.97	3,077.62	11,224.84
	19 QUARTZ LANE	2 210400	0.00			11,242.84
	05/13/25 25 1 P001 CK 9107032105			0.00	136.68	11,242.84
	05/13/25 25 2 P001 CK 9107032105			0.00	16.08	11,242.84
				Per Diem Interest:	908.84	12,151.68
5103	CHESINSKI CHISTINA	94200				0.00
23	20 QUARTZ LN	46200		1,788.35	1,859.95	
-C020 - -	PATERSON NJ	07501 0		1,788.34	2,053.70	7,490.34
	20 QUARTZ LANE	2 140400	0.00			7,490.34
	02/07/25 25 1 P001 CK			1,788.35	0.00	5,701.99
	05/07/25 25 2 P001 CK			1,788.34	0.00	3,913.65
				Per Diem Interest:	137.07	4,050.72
5103	SPOHN, DARLENE	94200				0.00
23	21 QUARTZ LANE	84400		2,657.05	2,366.00	
-C021 - -	PATERSON, NJ	07501 0		2,657.04	2,612.47	10,292.56
	21 QUARTZ LANE	2 178600	0.00			10,292.56
	11/26/24 25 1 J080	Value: 30,000-		382.13-	0.00	9,910.43
	02/07/25 25 1 P001 CK			2,274.92	0.00	7,635.51
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	7,253.39
	05/07/25 25 2 P001 CK			2,274.92	0.00	4,978.47
				Per Diem Interest:	191.26	5,169.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C022 - -	MAISEL, ALLISON N. & EDWARD J. 22 QUARTZ LANE PATERSON, NJ 22 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 71800 07502 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C023 - -	KOEHLER, GAIL & SPINELLI, RALPH 23 QUARTZ LANE PATERSON, NJ 23 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 116200 07501 0 2 210400 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C024 - -	HELSEL, MONICA 24 QUARTZ LANE PATERSON NJ 24 QUARTZ LANE 11/26/24 25 1 J080 01/27/25 25 1 P001 CK 3890622317 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897249765	94200 106700 07501 0 2 200900 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	3,004.78 3,004.78 445.82- 2,558.96 445.81- 2,558.97 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 0.00 0.00 222.89	0.00 11,609.65 11,609.65 11,163.83 8,604.87 8,159.06 5,600.09 5,822.98
5103 23 -C025 - -	YOUNG KORENA 25 QUARTZ LN PATERSON NJ 25 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 141700 07501 0 2 235900 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	3,004.78 3,004.78 3,004.78 3,004.78 Per Diem Interest:	3,125.08 3,450.63 0.00 0.00 272.53	2,499.22- 12,585.27 10,086.05 7,081.27 4,076.49 4,349.02
5103 23 -C026 - -	LAMBRO, EDWARD 26 QUARTZ LANE PATERSON NJ 26 QUARTZ LANE 02/28/25 25 1 P001 CK 3725798115 06/02/25 25 2 P001 CK 90192	94200 100800 07501 0 2 195000 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	2,496.94- 10,403.25 7,906.31 5,422.49 2,938.68 3,153.19
5103 23 -C027 - -	LETO, PETER JOSEPH & DIANE J. 27 QUARTZ LANE PATERSON, NJ 27 QUARTZ LANE 11/26/24 25 1 J080 12/09/24 25 1 P001 CK 8545	94200 70800 07501 0 2 165000 Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 1,019.00	2,185.84 2,413.53 0.00 0.00	0.00 9,312.25 9,312.25 9,057.50 8,038.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23	-C027 - - LETO,PETER JOSEPH & DIANE J.	Continued			
	02/10/25 25	1 P001 CK 1394		1,082.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	02/10/25 25	2 R001 CK		827.94	0.00	7,529.00
		Original Payment Date: 02/10/25				
	02/10/25 25	2 P001 CK 1394		827.94	0.00	6,701.06
	02/10/25 25	2 P001 CK 1394		1,273.75	0.00	5,427.31
	05/12/25 25	2 P001 CK 0122		827.94	0.00	4,599.37
	02/10/25 25	3 R001 CK		1,528.50	0.00	6,127.87
		Original Payment Date: 02/10/25				
	02/10/25 25	3 P001 CK 1394		1,528.50	0.00	4,599.37
	05/12/25 25	3 P001 CK 0122		1,528.50	0.00	3,070.87
		Per Diem Interest:			79.16	3,150.03
5103	23	CAMBRIDGE QUARTZ LLC	94200			0.00
		474 JEFFERSON AVE	113600	2,646.86	2,752.83	
	-C028 - -	HAWORTH,NJ	07641 0	2,646.85	3,039.59	11,086.13
		28 QUARTZ LANE	2 207800			11,086.13
	02/10/25 25	1 P001 CK 3891725272	ONLINE PAYMENTS	2,646.86	0.00	8,439.27
	05/12/25 25	2 R001 CK	ONLINE PAYMENTS	2,646.85	9.98	11,086.12
		Original Payment Date: 05/12/25				
	05/12/25 25	2 P001 CK 3898334282	ONLINE PAYMENTS	2,646.85	0.00	8,439.27
	05/12/25 25	2 P001 CK 3898334282	ONLINE PAYMENTS	2,646.85	9.98	5,792.42
	05/12/25 25	3 P001 CK 3898334282	ONLINE PAYMENTS	9.98	0.00	5,782.44
		Per Diem Interest:			231.93	6,014.37
		Utility Principal Bal:			0.33-	6,014.04
5103	23	VAVAL, HIDEGARDE	94200			0.00
		29 QUARTZ LANE	85700	2,673.61	2,383.22	
	-C029 - -	PATERSON NJ	07501 0	2,673.60	2,631.49	10,361.92
		29 QUARTZ LANE	2 179900			10,361.92
	11/26/24 25	1 J080	Value: 30,000-	382.13-	0.00	9,979.79
	12/11/24 25	1 P001 CK 3888095900	ONLINE PAYMENTS	2,291.48	0.00	7,688.31
	11/26/24 25	2 J080	Value: 30,000-	382.12-	0.00	7,306.19
	12/11/24 25	2 P001 CK 3888095900		2,291.48	0.00	5,014.71
	12/11/24 25	2 R001 CK		2,291.48	0.00	7,306.19
		Original Payment Date: 12/11/24				
	04/15/25 25	2 P001 CK 3896497160	ONLINE PAYMENTS	2,291.48	0.00	5,014.71
	12/11/24 25	3 P001 CK 3888095900		1,251.10	0.00	3,763.61
	12/11/24 25	3 R001 CK		1,251.10	0.00	5,014.71
		Original Payment Date: 12/11/24				
		Per Diem Interest:			193.10	5,207.81
5103	23	OLIVARES CARLOS A,CARRERA P V	94200			0.00
		30 QUARTZ LN	117900	2,701.63	2,809.80	
	-C030 - -	PATERSON NJ	07501 0	2,701.62	3,102.49	11,315.54
		30 QUARTZ LANE	2 212100			11,315.54
	02/07/25 25	1 P001 CK		2,701.63	0.00	8,613.91
	05/07/25 25	2 P001 CK		2,701.62	0.00	5,912.29
		Per Diem Interest:			238.77	6,151.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 -C030 - - OLIVARES CARLOS A,CARRERA P V		Continued			
			Utility Principal Bal:		0.60-	6,150.46
5103	OSNATO GIANCARLO & ARIAS NANCY	94200				0.00
23	31 QUARTZ LANE	113600		2,646.86	2,752.83	
-C031 - -	PATERSON NJ	07501 0		2,646.85	3,039.59	11,086.13
	31 QUARTZ LANE	2 207800	0.00			11,086.13
	02/07/25 25 1 P001 CK			2,646.86	0.00	8,439.27
	05/07/25 25 2 P001 CK			2,646.85	0.00	5,792.42
			Per Diem Interest:		196.79	5,989.21
5103	MAYORGA, ANGEL & ZOILA T.H/W	94200				2,482.61-
23	32 QUARTZ LANE	105800		2,929.63	2,649.50	
-C032 - -	PATERSON NJ	07501 0		2,929.62	2,925.50	11,434.25
	32 QUARTZ LANE	2 200000	0.00			8,951.64
	11/26/24 25 1 J080	Value: 30,000-		382.13-	0.00	8,569.51
	02/06/25 25 1 P001 CK 956			2,547.50	0.00	6,022.01
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	5,639.89
	05/07/25 25 2 P001 CK 964			2,547.50	0.00	3,092.39
			Per Diem Interest:		221.61	3,314.00
5103	KRUGEL LINDA	94200				0.00
23	33 QUARTZ LANE	141700		3,004.78	3,125.08	
-C033 - -	PATERSON NJ	07501 0		3,004.78	3,450.63	12,585.27
	33 QUARTZ LANE	2 235900	0.00			12,585.27
	02/07/25 25 1 P001 CK			3,004.78	0.00	9,580.49
	05/07/25 25 2 P001 CK			3,004.78	0.00	6,575.71
			Per Diem Interest:		272.53	6,848.24
5103	GANDIA,HERBERT	94200				0.00
23	34 QUARTZ LANE	140100		2,984.40	3,103.89	
-C034 - -	PATERSON NJ	07501 0		2,984.40	3,427.22	12,499.91
	34 QUARTZ LANE	2 234300	0.00			12,499.91
	02/07/25 25 1 P001 CK			2,984.40	0.00	9,515.51
	05/07/25 25 2 P001 CK			2,984.40	0.00	6,531.11
			Per Diem Interest:		270.26	6,801.37
5103	COSME-BRAVO, VIVIANNA	94200				0.00
23	35 QUARTZ LANE	106000		2,550.05	2,652.15	
-C035 - -	PATERSON NJ	07501 0		2,550.05	2,928.42	10,680.67
	35 QUARTZ LANE	2 200200	0.00			10,680.67
	02/07/25 25 1 P001 CK			2,550.05	0.00	8,130.62
	05/07/25 25 2 P001 CK			2,550.05	0.00	5,580.57
			Per Diem Interest:		221.90	5,802.47
			Utility Principal Bal:		40.00	5,842.47
			Utility Delinquent Int/Pnlty:		20.94	5,863.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C036 - -	ABAZA, MAZEN & MUNA H/W 36 QUARTZ LANE PATERSON, NJ 36 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 117900 07501 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
5103 23 -C037 - -	SILVA SORAYA A 37 QUARTZ LANE PATERSON NJ 37 QUARTZ LANE 01/14/25 25 1 P001 CK 71174465 02/13/25 25 1 P001 CK 71176865 01/14/25 25 2 P001 CK 71174465 05/07/25 25 2 P001 CK	94200 90800 07501 0 2 185000	0.00	2,293.94 2,293.94 1,624.51 669.43 0.00 2,293.94 Per Diem Interest:	2,513.29 2,768.58 252.36 0.00 274.13 0.00 206.83	0.00 9,869.75 9,869.75 8,245.24 7,575.81 7,575.81 5,281.87 5,488.70
5103 23 -C038 - -	RUIZ, ALBERTO & PEREZ, JONELLE 38 QUARTZ LANE PATERSON, NJ 38 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C039 - -	CALVANICO, ROBERT 39 QUARTZ LANE PATERSON NJ 39 QUARTZ LANE 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886786899 02/03/25 25 1 P001 CK 3891195553 11/26/24 25 2 J080 05/01/25 25 2 P001 CK 3897522356	94200 70800 07501 0 2 165000 Value: 20,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	2,356.44 2,356.44 254.75- 1,019.00 1,082.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 8,038.50 6,955.81 6,701.06 4,599.37 4,771.34
5103 23 -C040 - -	RENDON-G, FRANCISCO&DEVERSON, GERARD 40 QUARTZ LANE PATERSON NJ 40 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 90800 07501 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
5103 23 -C041 - -	ROMENIK, MICHAEL 561 10TH AVENUE, APT 10J NEW YORK, NY 41 QUARTZ LANE 11/26/24 25 1 J080	94200 95800 10036 0 2 190000 Value: 35,000-	0.00	2,865.94 2,865.94 445.82-	2,517.03 2,779.22 0.00	0.00 11,028.13 11,028.13 10,582.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23	-C041 - - ROMENIK, MICHAEL	Continued			
	02/07/25 25	1 P001 CK		2,420.12	0.00	8,162.19
	11/26/24 25	2 J080	Value: 35,000-	445.81-	0.00	7,716.38
	05/07/25 25	2 P001 CK		2,420.13	0.00	5,296.25
			Per Diem Interest:		207.43	5,503.68
5103		MALINOVSKAYA SVETLANA&MALINOVSKY V	94200			0.00
23	42 QUARTZ LANE	147200		3,074.84	3,197.95	
-C042 - -	PATERSON NJ	07501 0		3,074.83	3,531.07	12,878.69
	42 QUARTZ LANE	2 241400	0.00			12,878.69
	02/07/25 25	1 P001 CK		3,074.84	0.00	9,803.85
	05/07/25 25	2 P001 CK		3,074.83	0.00	6,729.02
			Per Diem Interest:		280.34	7,009.36
5103		GRSKOVIC,CHRISTIAN A.& ROSARIE	94200			2,475.78-
23	43 QUARTZ LANE	143000		3,021.34	3,142.31	
-C043 - -	PATERSON NJ	07501 0		3,021.33	3,469.64	12,654.62
	43 QUARTZ LANE	2 237200	0.00			10,178.84
	02/07/25 25	1 P001 CK		3,021.34	0.00	7,157.50
	05/07/25 25	2 P001 CK		3,021.33	0.00	4,136.17
			Per Diem Interest:		274.37	4,410.54
5103		FUSCALDO,MARY C.	94200			0.00
23	44 QUARTZ LANE	116200		2,679.97	2,787.28	
-C044 - -	PATERSON NJ	07501 0		2,679.97	3,077.62	11,224.84
	44 QUARTZ LANE	2 210400	0.00			11,224.84
	01/31/25 25	1 P001 CK 3891012136	ONLINE PAYMENTS	2,679.97	0.00	8,544.87
	04/28/25 25	2 P001 CK 3897188045	ONLINE PAYMENTS	2,679.97	0.00	5,864.90
			Per Diem Interest:		196.38	6,061.28
5103		VEGA CAROLINA	94200			0.00
23	45 QUARTZ LANE	116200		2,679.97	2,787.28	
-C045 - -	PATERSON NJ	07501 0		2,679.97	3,077.62	11,224.84
	45 QUARTZ LANE	2 210400	0.00			11,224.84
	02/07/25 25	1 P001 CK		2,679.97	0.00	8,544.87
	05/07/25 25	2 P001 CK		2,679.97	0.00	5,864.90
			Per Diem Interest:		236.36	6,101.26
5103		DE NICOLA,DONNA & NICHOLAS PETER	94200			0.00
23	46 QUARTZ LANE	01380 90800		2,356.44	2,450.79	
-C046 - -	PATERSON,NJ	07501 0		2,356.44	2,706.08	9,869.75
	46 QUARTZ LANE	2 185000	0.00			9,869.75
	02/07/25 25	1 P001 CK		2,356.44	0.00	7,513.31
	05/07/25 25	2 P001 CK		2,356.44	0.00	5,156.87
			Per Diem Interest:		200.33	5,357.20

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5103 23 -C047 - -	BEESLEY,PATRICIA A 47 QUARTZ LN PATERSON,NJ 47 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C048 - -	ZHAROV, YURY & LARISA 48 QUARTZ LANE PATERSON, NJ 48 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C049 - -	BLAUVELT,RUSSELL C.III 1514 9TH ST FORT LEE, NJ 49 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116200 07024 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C050 - -	DEFFAA, LOUIS P IV 50 QUARTZ LANE PATERSON NJ 50 QUARTZ LANE 11/26/24 25 1 J080 12/11/24 25 1 P001 CK 5505 02/19/25 25 1 P001 CK 5356 11/26/24 25 2 J080 04/25/25 25 2 P001 CK 5357	94200 106700 07501 0 2 200900 Value: 35,000- LOCKBOX BOX NEVER POSTED PAYMT Value: 35,000-	0.00	3,004.78 3,004.78 445.82- 1,783.25 775.71 445.81- 2,558.97 Per Diem Interest:	2,661.42 2,938.67 0.00 0.00 0.00 0.00 0.00 222.89	0.00 11,609.65 11,609.65 11,163.83 9,380.58 8,604.87 8,159.06 5,600.09 5,822.98
5103 23 -C051 - -	RYS, SEBASTIAN M. 51 QUARTZ LANE PATERSON NJ 51 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 139400 07501 0 2 233600	*Lien**Lien* 0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 307.93	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,819.53
5103 23 -C052 - -	ROMANKO,ILYA 52 QUARTZ LANE PATERSON, NJ 52 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 143100 07501 0 2 237300	0.00	3,022.61 3,022.61 2,606.95 415.66 2,598.08	3,143.63 3,471.11 0.00 8.87 0.00	2,833.96- 12,659.96 9,826.00 7,219.05 6,803.39 4,205.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23	-C052 - - ROMANKO,ILYA	Continued			
			Per Diem Interest:		314.64	4,519.95
5103	HECK, MARIA E.	94200				0.00
23	53 QUARTZ LANE	70800		2,356.44	2,185.84	
-C053 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
	53 QUARTZ LANE	2 165000	0.00			9,312.25
	11/26/24 25 1 J080	Value: 20,000-		254.75-	0.00	9,057.50
	12/05/24 25 1 P001 CK 0160			1,019.00	0.00	8,038.50
	02/05/25 25 1 P001 CK 0163			1,082.69	0.00	6,955.81
	11/26/24 25 2 J080	Value: 20,000-		254.75-	0.00	6,701.06
	02/05/25 25 2 P001 CK 0163			827.94	0.00	5,873.12
	02/05/25 25 2 R001 CK			827.94	0.00	6,701.06
	Original Payment Date: 02/05/25					
	02/05/25 25 2 P001 CK 0163			1,273.75	0.00	5,427.31
	05/09/25 25 2 P001 CK 2227			827.94	0.00	4,599.37
	02/05/25 25 3 P001 CK 0163			1,528.50	0.00	3,070.87
	02/05/25 25 3 R001 CK			1,528.50	0.00	4,599.37
	Original Payment Date: 02/05/25					
	05/09/25 25 3 P001 CK 2227			1,528.50	0.00	3,070.87
			Per Diem Interest:		79.16	3,150.03
5103	BARR ADELAIDA	94200				438.55-
23	54 QUARTZ LN	00597 113500		2,645.58	2,751.51	
-C054 - -	PATERSON NJ	07501 0		2,645.58	3,038.13	11,080.80
	54 QUARTZ LANE	2 207700	0.00			10,642.25
	02/07/25 25 1 P001 CK			2,645.58	0.00	7,996.67
	05/07/25 25 2 P001 CK			2,645.58	0.00	5,351.09
			Per Diem Interest:		232.53	5,583.62
			Utility Delinquent Int/Pnlty:		0.01	5,583.63
5103	STAMBOULIAN OHAN	94200				13.14-
23	55 QUARTZ LANE	91800		2,369.18	2,464.04	
-C055 - -	PATERSON NJ	07501 0		2,369.17	2,720.71	9,923.10
	55 QUARTZ LANE	2 186000	0.00			9,909.96
	02/07/25 25 1 P001 CK			2,369.18	0.00	7,540.78
	05/07/25 25 2 P001 CK			2,369.17	0.00	5,171.61
			Per Diem Interest:		201.75	5,373.36
			Utility Principal Bal:		0.51-	5,372.85
5103	CHANDLER,WALTER D. & WANDA H/W	94200				2,190.83-
23	56 QUARTZ LANE	115700		2,673.61	2,780.65	
-C056 - -	PATERSON, NEW JERSEY	07501 0		2,673.60	3,070.31	11,198.17
	56 QUARTZ LANE	2 209900	0.00			9,007.34
	02/07/25 25 1 P001 CK			2,673.61	0.00	6,333.73
	05/07/25 25 2 P001 CK			2,673.60	0.00	3,660.13
			Per Diem Interest:		196.47	3,856.60
			Utility Principal Bal:		1.45	3,858.05
			Utility Delinquent Int/Pnlty:		0.04	3,858.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C057 - -	D'AGOSTA, MICHAEL 57 QUARTZ LANE PATERSON, NJ 57 QUARTZ LANE 02/04/25 25 1 P001 CK 1976 05/07/25 25 1 P001 CK 1985 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 1985 05/07/25 25 2 P001 CK 1985 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 1985	94200 114400 07501 0 2 208600	0.00 0.00	2,657.05 2,657.04 2,597.51 59.54 59.54 59.54 2,596.23 2,596.23 2,596.23	2,763.43 3,051.29 0.00 1.27 1.27 1.27 0.00 0.00 0.00	0.00 11,128.81 11,128.81 8,531.30 8,471.76 8,531.30 8,471.76 5,875.53 8,471.76 5,875.53 6,115.08
5103 23 -C058 - -	MARZANO, JOSEPH & FERREIRA, M.L. 58 QUARTZ LANE PATERSON, NJ 58 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116200 07505 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C059 - -	KOTUBA, JANE LENORE 59 QUARTZ LANE PATERSON NJ 59 QUARTZ LANE 01/28/25 25 1 P001 CK 00733 04/28/25 25 2 P001 CK 0530	94200 147200 07501 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83 Per Diem Interest:	3,197.95 3,531.07 0.00 0.00 191.57	0.00 12,878.69 12,878.69 9,803.85 6,729.02 6,920.59
5103 23 -C060 - -	ORAK, LORNA 60 QUARTZ LANE PATERSON, NJ 60 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 152200 07501 0 2 246400	0.00	3,138.52 3,138.52 3,138.52 3,138.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,264.19 3,604.21 0.00 0.00 287.42 179.50 0.84	0.00 13,145.44 13,145.44 10,006.92 6,868.40 7,155.82 7,335.32 7,336.16
5103 23 -C061 - -	MALDONADO ENOIVEL M, MALDONADO-Z M 61 QUARTZ LN PATERSON NJ 61 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 140100 07501 0 2 234300	0.00	2,984.40 2,984.40 2,984.40 2,984.40 Per Diem Interest:	3,103.89 3,427.22 0.00 0.00 192.67	0.00 12,499.91 12,499.91 9,515.51 6,531.11 6,723.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C062 - -	TIERS, CHRISTOPHER P. 62 QUARTZ LANE PATERSON NJ 62 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 04703 112100 07501 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75 Per Diem Interest:	2,732.96 3,017.65 0.00 0.00 230.55	2,341.18- 11,006.11 8,664.93 6,037.18 3,409.43 3,639.98
5103 23 -C063 - -	SMITHLING, T & MALAVASI, P 63 QUARTZ LANE PATERSON, NJ 63 QUARTZ LANE 12/18/24 25 1 P001 CK 3389735 02/07/25 25 1 P001 CK 06/02/25 25 1 R001 CK 3389735 Original Payment Date: 12/18/24 05/07/25 25 2 P001 CK	94200 00672 115700 07501 0 2 209900	0.00	2,673.61 2,673.60 120.40 2,553.21 120.40 2,673.60 Per Diem Interest: Utility Principal Bal:	2,780.65 3,070.31 0.00 0.00 0.00 0.00 207.68 0.01-	0.00 11,198.17 11,198.17 11,077.77 8,524.56 8,644.96 5,971.36 6,179.04 6,179.03
5103 23 -C064 - -	GIAMPIETRO, BARBARA 64 QUARTZ LANE PATERSON, NJ 64 QUARTZ LANE 02/12/25 25 1 P001 CK 9578	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 Per Diem Interest:	2,763.43 3,051.29 0.00 513.83	0.00 11,128.81 11,128.81 8,471.76 8,985.59
5103 23 -C065 - -	JAMES DOROTHY 65 QUARTZ LANE PATERSON NJ 65 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,763.43 3,051.29 0.00 0.00 233.81 192.74 8.27	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53 6,241.27 6,249.54
5103 23 -C066 - -	MARTINEZ, ZORAIDA 66 QUARTZ LANE PATERSON, NJ 66 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 71800 07501 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63

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5103 23 -C067 - -	ORNSTEIN, ARNOLD LEE 67 QUARTZ LANE PATERSON NJ 67 QUARTZ LANE 11/26/24 25 1 J080 01/06/25 25 1 P001 CK 00737 05/16/25 25 1 P001 CK 00758 11/26/24 25 2 J080 05/16/25 25 2 P001 CK 00758	94200 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 868.09 1,233.60 254.75- 2,095.39 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 28.78 0.00 0.00 172.53	0.00 9,312.25 9,312.25 9,057.50 8,189.41 6,955.81 6,701.06 4,605.67 4,778.20
5103 23 -C068 - -	SAEED FIZZA & CHOUHAN JIBRAN 68 QUARTZ LN PATERSON NJ 68 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 152300 07501 0 2 246500	0.00	3,139.80 3,139.79 3,139.80 3,139.79 Per Diem Interest:	3,265.51 3,605.68 0.00 0.00 190.78	0.00 13,150.78 13,150.78 10,010.98 6,871.19 7,061.97
5103 23 -C069 - -	SALMON, JUNIOR & NADIA H/W 69 QUARTZ LANE PATERSON NJ 69 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 151000 07501 0 2 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 0.00 0.00 285.73	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
5103 23 -C070 - -	MAIR KEITH J 70 QUARTZ LN PATERSON NJ 70 QUARTZ LANE 01/30/25 25 1 P001 CK 0000995704 03/26/25 25 2 P001 CK 56189	94200 143100 07501 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest: Utility Principal Bal:	3,143.63 3,471.11 0.00 0.00 274.52 89.75-	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26 6,799.51
5103 23 -C071 - -	JACKSON, ADA 71 QUARTZ LANE PATERSON NJ 71 QUARTZ LANE 02/12/25 25 1 P001 CK 3891897165 04/30/25 25 2 P001 CK 3897444485	94200 91800 07501 0 2 186000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 8.45 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
5103 23 -C072 - -	HEALY, THOMAS BRACKEN 72 QUARTZ LANE PATERSON NJ 72 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK	94200 70800 07501 0 2 165000 Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69	2,185.84 2,413.53 0.00 0.00	0.00 9,312.25 9,312.25 9,057.50 6,955.81

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5103	23 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	-C072 - - HEALY, THOMAS BRACKEN Value: 20,000-	Continued	254.75- 2,101.69 Per Diem Interest:	0.00 0.00 171.97	6,701.06 4,599.37 4,771.34
5103 23 -C073 - -	GATPATAN CHRISTOPHER & SALES REGINA 73 QUARTZ LANE PATERSON NJ 73 QUARTZ LANE 02/11/25 25 1 P001 VT 04/21/25 25 2 P001 CK 109	94200 116200 07501 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 9.23 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C074 - -	MOTT, CAROL A. 74 QUARTZ LANE PATERSON, NJ 74 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 3891556022 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 3897950072	94200 70800 07501 0 2 165000 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 6,955.81 6,701.06 4,599.37 4,771.34
5103 23 -C075 - -	KHALID,ALMAN B & SHAFIQUE,FAIZA 75 QUARTZ LANE PATERSON,NJ 75 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116200 07501 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C076 - -	TELLO WINSTON & DEBORAH 76 QUARTZ LANE PATERSON NJ 76 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113600 07501 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
5103 23 -C077 - -	FIGUEROA,FRANCES T 77 QUARTZ LN PATERSON NJ 77 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 145500 07501 0 2 239700	0.00	3,053.18 3,053.18 3,053.18 3,053.18 Per Diem Interest:	3,175.43 3,506.21 0.00 0.00 277.92	0.00 12,788.00 12,788.00 9,734.82 6,681.64 6,959.56

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5103 23 -C078 - -	HOWLADER ZIAD & LEBENSON DANIELLE 78 QUARTZ LN UNIT 78 PATERSON NJ 78 QUARTZ LANE 01/21/25 25 1 P001 CK 3890345230 04/21/25 25 2 P001 CK 3896747986	94200 148600 07501 0 2 242800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,092.67 3,092.66 3,092.67 3,092.66 Per Diem Interest:	3,216.50 3,551.55 0.00 0.00 282.32	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
5103 23 -C079 - -	JAGNIATKOWSKI, KEVIN J. 79 QUARTZ LANE PATERSON NJ 79 QUARTZ LANE 02/03/25 25 1 P001 CK 3891103148 04/28/25 25 2 P001 CK 3897264016	94200 144300 07501 0 2 238500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,037.90 3,037.89 3,037.90 3,037.89 Per Diem Interest:	3,159.53 3,488.66 0.00 0.00 192.02	0.00 12,723.98 12,723.98 9,686.08 6,648.19 6,840.21
5103 23 -C080 - -	BYRNE, KIMBERLY 80 QUARTZ LANE PATERSON NJ 80 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 86000 07501 0 2 180200 Value: 20,000- Value: 20,000-	0.00	2,550.05 2,550.05 254.75- 2,295.30 254.75- 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 0.00 0.00 193.53	124.10- 10,123.17 9,999.07 9,744.32 7,449.02 7,194.27 4,898.97 5,092.50
5103 23 -C081 - -	GILBERT SHAWNTRESS M, CLARKE P F 81 QUARTZ LN UNIT 81 QL PATERSON NJ 81 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C082 - -	BRITO, DELMI & ROMAN, VANESSA 82 QUARTZ LN PATERSON, NJ 82 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 117100 07501 0 2 211300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
5103 23 -C083 - -	HAMER, ROBERT M. & ROSE ANN H/W 83 QUARTZ LANE PATERSON NJ 83 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00	0.00 9,312.25 9,312.25 6,955.81 6,701.06 4,599.37

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5103	23	-C083 - - HAMER,ROBERT M. & ROSE ANN H/W	Continued			
			Per Diem Interest:		171.97	4,771.34
5103		MCLENDON SHARON L	94200			404.46-
23		84 QUARTZ LANE	71800	2,369.18	2,199.09	
-C084 - -		PATERSON NJ	07501 0	2,369.17	2,428.16	9,365.60
		84 QUARTZ LANE	2 166000			8,961.14
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	8,706.39
	02/07/25 25	1 P001 CK		2,114.43	0.00	6,591.96
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,337.21
	05/07/25 25	2 P001 CK		2,114.42	0.00	4,222.79
			Per Diem Interest:		173.38	4,396.17
5103		MCDONALD, JOSEPH & ALCORDO, ALISONE	94200			0.00
23		85 QUARTZ LANE	00660 116200	2,679.97	2,787.28	
-C085 - -		PATERSON, NJ	07501 0	2,679.97	3,077.62	11,224.84
		85 QUARTZ LANE	2 210400			11,224.84
	02/07/25 25	1 P001 CK		2,679.97	0.00	8,544.87
	05/07/25 25	2 P001 CK		2,679.97	0.00	5,864.90
			Per Diem Interest:		236.36	6,101.26
5103		JOFFE MYRA	94200			1,297.01-
23		86 QUARTZ LANE	139400	2,975.48	3,094.62	
-C086 - -		PATERSON NJ	07501 0	2,975.48	3,416.98	12,462.56
		86 QUARTZ LANE	2 233600			11,165.55
	02/07/25 25	1 P001 CK		2,975.48	0.00	8,190.07
	05/07/25 25	2 P001 CK		2,975.48	0.00	5,214.59
			Per Diem Interest:		192.78	5,407.37
			Utility Principal Bal:		0.44-	5,406.93
5103		STEIN MITCHELL R.	94200			0.00
23		114 OLD BLOOMFIELD AVENUE	128900	2,841.74	2,955.52	
-C087 - -		PARSIPPANY, NJ	07054 0	2,841.74	3,263.39	11,902.39
		87 QUARTZ LANE	2 223100			11,902.39
	02/03/25 25	1 P001 CK 3891118923	ONLINE PAYMENTS	2,841.74	0.00	9,060.65
	02/07/25 25	1 R001 CK 3891118923	ONLINE PAYMENTS-NO ACCOUNT #	2,841.74	0.00	11,902.39
		Original Payment Date: 02/03/25				
	02/24/25 25	1 P001 CK 3892499487	ONLINE PAYMENTS	2,841.74	23.10	9,060.65
	05/01/25 25	2 P001 CK 3897580082	ONLINE PAYMENTS	2,841.74	0.00	6,218.91
			Per Diem Interest:		254.38	6,473.29
5103		TAMBURO, MELISSA	94200			0.00
23		88 QUARTZ LANE	140800	2,993.32	3,113.16	
-C088 - -		PATERSON NJ	07501 0	2,993.31	3,437.46	12,537.25
		88 QUARTZ LANE	2 235000			12,537.25
	02/07/25 25	1 P001 CK		2,993.32	0.00	9,543.93
	05/07/25 25	2 P001 CK		2,993.31	0.00	6,550.62
			Per Diem Interest:		271.26	6,821.88

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5103 23 -C089 - -	LUPINSKA KATARZYNA 89 QUARTZ LN PATERSON NJ 89 QUARTZ LANE 02/07/25 25 1 P001 CK 02/28/25 25 2 P001 CK 19843	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C090 - -	BLUM, JENNIFER N. 90 QUARTZ LANE PATERSON NJ 90 QUARTZ LANE 02/07/25 25 1 P001 CK 04/14/25 25 2 P001 CK 4618784	94200 116200 07501 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C091 - -	RIOS EDNA & ANASTASI JACK 91 QUARTZ LANE PATERSON NJ 91 QUARTZ LANE 11/26/24 25 1 J080 03/18/25 25 1 P001 CK 05914 11/26/24 25 2 J080 03/18/25 25 2 P001 CK 05915 03/18/25 25 3 P001 CK 05914	94200 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 3.81 Per Diem Interest: Utility Principal Bal:	2,185.84 2,413.53 0.00 26.00 0.00 0.00 0.00 171.68 0.01-	0.00 9,312.25 9,312.25 9,057.50 6,955.81 6,701.06 4,599.37 4,595.56 4,767.24 4,767.23
5103 23 -C092 - -	PONCELET DELSOLE,ANTOINE 92 QUARTZ LANE PATERSON,NJ 92 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116200 07501 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 196.38	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,061.28
5103 23 -C093 - -	BUSCEMA, ROBERT & QUINN, JEANNINE 93 QUARTZ LANE PATERSON NJ 93 QUARTZ LANE 02/03/25 25 1 P001 CK 3891260089 05/02/25 25 2 P001 CK 3897689217	94200 91800 07501 0 2 186000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
5103 23 -C094 - -	SCALA DAVID 94 QUARTZ LN PATERSON NJ 94 QUARTZ LANE 02/05/25 25 1 P001 CK 3110 05/06/25 25 2 P001 CK 3123	94200 114900 07501 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 06/18/25 25	-C094 - - SCALA DAVID 3 P001 CK 86771	Continued PD BY INSIGHT TITLE-3QT.PREPAI	3,062.92 Per Diem Interest:	0.00 65.65	2,765.74 2,831.39
5103	23	DEL SOLE,FRANK& MAUREEN & ALEXANDRA 95 QUARTZ LANE PATERSON NJ 95 QUARTZ LANE 12/31/24 25 02/07/25 25 05/07/25 25	94200 VT001 00660 139500 07501 0 2 233700 250.00 1 P001 CK 15031562 1 P001 CK 2 P001 CK	2,914.26 2,914.25 11.39 2,902.87 2,914.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,033.44 3,355.95 0.00 0.00 0.00 186.27 131.66 5.42	0.00 12,217.90 12,217.90 12,206.51 9,303.64 6,389.39 6,575.66 6,707.32 6,712.74
5103	23	MANSOUR RACHEL & LINDA 96 QUARTZ LANE PATERSON NJ 96 QUARTZ LANE 11/26/24 25 11/26/24 25 02/07/25 25 11/26/24 25 11/26/24 25 05/07/25 25	94200 00650 100800 07501 0 2 195000 0.00 Value: 30,000- Value: 30,000- 1 J080 Value: 30,000- 2 J080 Value: 30,000- 2 J080 Value: 30,000- 2 P001 CK	2,865.94 2,865.94 382.13- 382.13- 2,101.68 382.12- 382.12- 2,101.70 Per Diem Interest:	2,965.39 3,234.48 0.00 0.00 0.00 0.00 0.00 0.00 254.26	0.00 11,931.75 11,931.75 11,549.62 11,167.49 9,065.81 8,683.69 8,301.57 6,199.87 6,454.13
5103	23	GONZALEZ,BRYANT & VALDEZ,KAREN 97 QUARTZ LANE PATERSON NJ 97 QUARTZ LANE 12/16/24 25 05/30/25 25	94200 140100 07501 0 2 234300 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,984.40 2,984.40 2,984.40 2,984.40 Per Diem Interest:	3,103.89 3,427.22 0.00 31.19 270.26	0.00 12,499.91 12,499.91 9,515.51 6,531.11 6,801.37
5103	23	GIAMMICHELE, SANDRA 98 QUARTZ LANE PATERSON, NJ 98 QUARTZ LANE 11/26/24 25 02/07/25 25 11/26/24 25 05/07/25 25	94200 00660 84400 07501 0 2 178600 0.00 Value: 30,000- 1 J080 Value: 30,000- 2 J080 2 P001 CK	2,657.05 2,657.04 382.13- 2,274.92 382.12- 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 0.00 0.00 191.26	0.00 10,292.56 10,292.56 9,910.43 7,635.51 7,253.39 4,978.47 5,169.73
5103	23	MARTORINA,ANTONIO 99 QUARTZ LANE PATERSON NJ 99 QUARTZ LANE 01/28/25 25	94200 115000 07505 0 2 209200 0.00 ONLINE PAYMENTS	2,664.69 2,664.68 2,664.69	2,771.38 3,060.07 0.00	0.00 11,160.82 11,160.82 8,496.13

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5103	23 04/29/25 25	-C099 - - MARTORINA,ANTONIO 2 P001 CK 3897312840 ONLINE PAYMENTS	Continued	2,664.68 Per Diem Interest:	0.00 234.66	5,831.45 6,066.11
5103	23 -C100 - -	MOYLAN,MICHELE 100 QUARTZ LANE PATERSON NJ 100 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 81700 07501 0 2 175900 0.00 Value: 30,000- Value: 30,000-	2,622.66 2,622.65 382.13- 2,240.53 382.12- 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 0.00 0.00 187.42	0.00 10,148.52 10,148.52 9,766.39 7,525.86 7,143.74 4,903.21 5,090.63
5103	23 -C101 - -	BRENNAN, DENISE KATHLEEN 101 QUARTZ LANE PATERSON NJ 101 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 71800 07501 0 2 166000 0.00 Value: 20,000- Value: 20,000-	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 268.32	1,019.00 9,365.60 10,384.60 10,129.85 8,015.42 7,760.67 5,646.25 5,914.57
5103	23 -C102 - -	BOROWSKI,MICHAL & ANNA H/W 102 QUARTZ LANE PATERSON NJ 102 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 116200 07501 0 2 210400 0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103	23 -C103 - -	GOMEZ ALEXANDER & DALIA 103 QUARTZ LN PATERSON NJ 103 QUARTZ LANE 11/27/24 25 1 P001 CK 3886891490 ONLINE PAYMENTS 11/27/24 25 2 P001 CK 3886891490 ONLINE PAYMENTS	94200 93600 07502 0 2 187800 0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23
5103	23 -C104 - -	KOBLOTH,DANA N. 104 QUARTZ LANE PATERSON NJ 104 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 128800 07501 0 2 223000 0.00	2,840.47 2,840.46 2,840.47 2,840.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,954.19 3,261.93 0.00 0.00 254.24 179.50 9.54	0.00 11,897.05 11,897.05 9,056.58 6,216.12 6,470.36 6,649.86 6,659.40

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5103 23 -C105 - -	QUIRKE, JOHN 105 QUARTZ LANE PATERSON NJ 105 QUARTZ LANE 01/31/25 25 1 P001 CK 4893 05/02/25 25 2 P001 CK 4797	94200 141700 07501 0 2 235900	0.00	3,004.78 3,004.78 3,004.78 3,004.78 Per Diem Interest: Utility Principal Bal:	3,125.08 3,450.63 0.00 0.00 272.53 0.01-	0.00 12,585.27 12,585.27 9,580.49 6,575.71 6,848.24 6,848.23
5103 23 -C106 - -	TRUMBOUR, CHRISTINE 106 QUARTZ LANE PATERSON, NJ 106 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 110100 07501 0 2 204300	0.00	2,984.40 2,984.40 382.13- 2,602.27 382.12- 2,602.28 Per Diem Interest:	2,706.46 2,988.40 0.00 0.00 0.00 0.00 227.71	0.00 11,663.66 11,663.66 11,281.53 8,679.26 8,297.14 5,694.86 5,922.57
5103 23 -C107 - -	MCBRIDE, TIMOTHY & SUSAN H/W 107 QUARTZ LANE PATERSON NJ 107 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C108 - -	JOHNSON, STANLEY 108 QUARTZ LN PATERSON NJ 108 QUARTZ LANE	94200 112400 07501 0 15F 206600	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 179.50 9.54	0.00 0.00 0.00 179.50 189.04
5103 23 -C109 - -	LEQUERICA, ANDREA 24 MILFORD DRIVE WAYNE, NJ 109 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113600 07470 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
5103 23 -C110 - -	JACOBS, MARY (AKA MARY FRANCES) 110 QUARTZ LANE PATERSON NJ 110 QUARTZ LANE 12/02/24 25 1 P001 CK 6754304459 04/21/25 25 2 P001 CK 0000079062	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53

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5103 23 -C111 - -	DAILEY IDA & MICHAEL 111 QUARTZ LANE PATERSON NJ 111 QUARTZ LANE 02/10/25 25 1 P001 CK 3061 04/30/25 25 2 P001 CK 3046	94200 00660 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04	2,763.43 3,051.29 0.00 0.00	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53 6,048.52
				Per Diem Interest: Utility Principal Bal:	233.81 0.01-	
5103 23 -C112 - -	RIBAUDO, KAREN & WARD, DANIEL 112 QUARTZ LN PATERSON, NJ 112 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 70800 07501 0 2 165000	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69	2,185.84 2,413.53 0.00 0.00 0.00 0.00	2,409.77- 9,312.25 6,902.48 6,647.73 4,546.04 4,291.29 2,189.60 2,361.57
		Value: 20,000- Value: 20,000-		Per Diem Interest:	171.97	
5103 23 -C113 - -	NAPOLI, DANIEL J. 113 QUARTZ LANE PATERSON NJ 113 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 100800 07501 0 2 195000	0.00	2,865.94 2,865.94 382.13- 2,483.81 382.12- 2,483.82	2,583.26 2,852.36 0.00 0.00 0.00 0.00	0.00 11,167.50 11,167.50 10,785.37 8,301.56 7,919.44 5,435.62 5,650.13
		Value: 30,000- Value: 30,000-		Per Diem Interest:	214.51	
5103 23 -C114 - -	AHMED, MD SHAAD & ZAMAN, ISHRAT 114 QUARTZ LN PATERSON, NJ 114 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 139400 07501 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48	3,094.62 3,416.98 0.00 0.00	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
				Per Diem Interest:	269.27	
5103 23 -C115 - -	MCCURRIE, STEPHEN & MARGARET J. 115 QUARTZ LANE PATERSON NJ 115 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 142400 07501 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69	3,134.36 3,460.86 0.00 0.00	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75
				Per Diem Interest:	273.53	
5103 23 -C116 - -	RODRIGUEZ FRANKLIN & MEDINA V 116 QUARTZ LN PATERSON NJ 116 QUARTZ LANE 02/07/25 25 1 P001 CK	94200 00660 117900 07501 0 2 212100	0.00	2,701.63 2,701.62 2,701.63	2,809.80 3,102.49 0.00	0.00 11,315.54 11,315.54 8,613.91

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5103	23 05/07/25 25	-C116 - - 2 P001 CK	RODRIGUEZ FRANKLIN & MEDINA V	Continued		
				2,701.62	0.00	5,912.29
				Per Diem Interest:	238.77	6,151.06
				Utility Principal Bal:	89.75-	6,061.31
				Utility Delinquent Int/Pnlty:	5.26	6,066.57
5103	23	LOVERRO, DANIEL R.	94200			0.00
		117 QUARTZ LANE	115700	2,673.61	2,780.65	
-C117 - -		PATERSON NJ	07501 0	2,673.60	3,070.31	11,198.17
		117 QUARTZ LANE	2 209900	0.00		11,198.17
	02/07/25 25	1 P001 CK		2,673.61	0.00	8,524.56
	05/07/25 25	2 P001 CK		2,673.60	0.00	5,850.96
				Per Diem Interest:	235.65	6,086.61
5103	23	CIANCIA, JAMES A	94200			0.00
		118 QUARTZ LANE	00660 82900	2,637.94	2,346.13	
-C118 - -		PATERSON, NJ	07501 0	2,637.94	2,590.53	10,212.54
		118 QUARTZ LANE	2 177100	0.00		10,212.54
	11/26/24 25	1 J080	Value: 30,000-	382.13-	0.00	9,830.41
	02/07/25 25	1 P001 CK		2,255.81	0.00	7,574.60
	11/26/24 25	2 J080	Value: 30,000-	382.12-	0.00	7,192.48
	05/07/25 25	2 P001 CK		2,255.82	0.00	4,936.66
				Per Diem Interest:	189.13	5,125.79
5103	23	BENNETT, JOHN H, JR & LUGO-ORTIZ, MARIA	94200			0.00
		222 SPEER AVENUE	02250 114400	2,657.05	2,763.43	
-C119 - -		CLIFTON, NJ	07013 0	2,657.04	3,051.29	11,128.81
		119 QUARTZ LANE	2 208600	0.00		11,128.81
	01/28/25 25	1 P001 CK 7218635		2,657.05	0.00	8,471.76
	05/20/25 25	2 P001 CK 7219166	HAVEN SAVINGS BANK	2,657.04	0.00	5,814.72
				Per Diem Interest:	233.81	6,048.53
5103	23	COVELLO ALYSSA L & ZWIGARD BONNIE	94200			2,518.49-
		120 QUARTZ LN	86200	2,679.97	2,389.85	
-C120 - -		PATERSON NJ	07501 0	2,679.97	2,638.80	10,388.59
		120 QUARTZ LANE	2 180400	0.00		7,870.10
	11/26/24 25	1 J080	Value: 30,000-	382.13-	0.00	7,487.97
	02/07/25 25	1 P001 CK		2,297.84	0.00	5,190.13
	11/26/24 25	2 J080	Value: 30,000-	382.12-	0.00	4,808.01
	05/07/25 25	2 P001 CK		2,297.85	0.00	2,510.16
				Per Diem Interest:	193.80	2,703.96
5103	23	CHAUCA, VICTOR A	94200			0.00
		121 QUARTZ LN	116200	2,679.97	2,787.28	
-C121 - -		PATERSON, NJ	07501 0	2,679.97	3,077.62	11,224.84
		121 QUARTZ LANE	2 210400	0.00		11,224.84
	02/07/25 25	1 P001 CK		2,679.97	0.00	8,544.87
	05/07/25 25	2 P001 CK		2,679.97	0.00	5,864.90
				Per Diem Interest:	236.36	6,101.26

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5103 23 -C122 - -	NACAJ, ERLUIS 122 QUARTZ LN PATERSON NJ 122 QUARTZ LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 123600 07501 0 2 217800 Value: 35,000- Value: 35,000-	0.00	3,220.04 3,220.04 445.82- 2,774.22 445.81- 2,774.23 Per Diem Interest:	2,885.31 3,185.87 0.00 0.00 0.00 0.00 246.86	0.00 12,511.26 12,511.26 12,065.44 9,291.22 8,845.41 6,071.18 6,318.04
5103 23 -C123 - -	GORDON GRACE 123 QUARTZ LN PATERSON NJ 123 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 147200 07501 0 2 241400 WIRE LERE	0.00	3,074.84 3,074.83 3,074.84 3,074.83 Per Diem Interest:	3,197.95 3,531.07 0.00 0.00 191.57	0.00 12,878.69 12,878.69 9,803.85 6,729.02 6,920.59
5103 23 -C124 - -	MCNEAL, LATOYA T. BATTLE & BATTLE, L. 124 QUARTZ LANE PATERSON, NJ 124 QUARTZ LANE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	94200 143100 07501 0 2 237300 WIRE LERE	0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	3,143.63 3,471.11 0.00 0.00 274.52	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26
5103 23 -C125 - -	CHATMAN, VIRGINIA & MICHAEL 125 QUARTZ LANE PATERSON, NJ 125 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 118600 07501 0 2 212800 WIRE LERE	0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 239.77	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,171.57
5103 23 -C126 - -	PERRY VICKI R & ADAM 126 QUARTZ LN PATERSON NJ 126 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116200 07501 0 2 210400 WIRE LERE	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest: Utility Principal Bal:	2,787.28 3,077.62 0.00 0.00 236.36 2.69-	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26 6,098.57
5103 23 -C127 - -	PINEDA, JESUS D L & ROLDAN, OLGA 127 QUARTZ LN PATERSON, NJ 127 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113600 07501 0 2 207800 WIRE LERE	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10

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5103	23	-C127 - - PINEDA,JESUS D L & ROLDAN,OLGA	Continued			
			Utility Principal Bal:		179.50	6,204.60
			Utility Delinquent Int/Pnlty:		9.54	6,214.14
5103	23	DEMARCO,ROBIN ANN & ROSE	94200 SC001			0.00
		128 QUARTZ LANE	90800 WD001	2,231.44	2,325.79	
-C128 - -		PATERSON,NJ	07501 0	2,231.44	2,581.08	9,369.75
		128 QUARTZ LANE	2 185000 500.00			9,369.75
	01/30/25 25	1 P001 CK 3890881999	ONLINE PAYMENTS	2,231.44	0.00	7,138.31
	04/29/25 25	2 P001 CK 3897349725	ONLINE PAYMENTS	2,231.44	0.00	4,906.87
			Per Diem Interest:		187.33	5,094.20
5103	23	BATTIFARANO, ERIN	94200			0.00
		129 QUARTZ LANE	01380 114400	2,657.05	2,763.43	
-C129 - -		PATERSON, NJ	07501 0	2,657.04	3,051.29	11,128.81
		129 QUARTZ LANE	2 208600 0.00			11,128.81
	02/07/25 25	1 P001 CK		2,657.05	0.00	8,471.76
	05/07/25 25	2 P001 CK		2,657.04	0.00	5,814.72
			Per Diem Interest:		233.81	6,048.53
			Utility Principal Bal:		2.04-	6,046.49
5103	23	RUDESYLE, LAWRENCE J & DONNA H/W	94200			0.00
		130 QUARTZ LANE	113600	2,646.86	2,752.83	
-C130 - -		PATERSON NJ	07501 0	2,646.85	3,039.59	11,086.13
		130 QUARTZ LANE	2 207800 0.00			11,086.13
	01/21/25 25	1 P001 CK 3890290327	ONLINE PAYMENTS	2,646.86	0.00	8,439.27
	04/07/25 25	2 P001 CK 3895596706	ONLINE PAYMENTS	2,646.85	0.00	5,792.42
			Per Diem Interest:		232.68	6,025.10
5103	23	HOBBS, VERINDA J	94200			0.00
		131 QUARTZ LANE	139400	2,975.48	3,094.62	
-C131 - -		PATERSON NJ	07501 0	2,975.48	3,416.98	12,462.56
		131 QUARTZ LANE	2 233600 0.00			12,462.56
	02/24/25 25	1 P001 CK 3892493489	ONLINE PAYMENTS	2,975.48	24.64	9,487.08
	05/02/25 25	2 P001 CK 3897692284	ONLINE PAYMENTS	2,975.48	0.00	6,511.60
			Per Diem Interest:		269.27	6,780.87
5103	23	DE ROCHE, GEORGETTE	94200			0.00
		132 QUARTZ LANE	135800	2,929.63	3,046.93	
-C132 - -		PATERSON NJ	07501 0	2,929.62	3,364.32	12,270.50
		132 QUARTZ LANE	2 230000 0.00			12,270.50
	01/30/25 25	1 P001 CK 3601		2,929.63	0.00	9,340.87
	01/30/25 25	2 P001 CK 3601		0.01	0.00	9,340.86
	04/29/25 25	2 P001 CK 3613		2,929.61	0.00	6,411.25
	04/29/25 25	3 P001 CK 3613		0.01	0.00	6,411.24
			Per Diem Interest:		193.35	6,604.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C133 - -	BONATO FREDERICK 133 QUARTZ LN PATERSON NJ 133 QUARTZ LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 142400 07501 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69 Per Diem Interest:	3,134.36 3,460.86 0.00 0.00 273.53	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75
5103 23 -C134 - -	DREHER, KIMBERLY 1 BOULDER RUN RD PATERSON NJ 1 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 71800 07501 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C135 - -	TANIS, JILL D 2 BOULDER RUN RD PATERSON NJ 2 BOULDER RUN 02/18/25 25 1 P001 CK 3892268108 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898259427 05/12/25 25 2 P001 CK 3898259427 05/12/25 25 3 P001 CK 3898259427	94200 116200 07501 0 2 210400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,679.97 2,679.97 2,679.97 2,679.97 2,679.97 2,679.97 10.16 Per Diem Interest:	2,787.28 3,077.62 15.70 10.16 0.00 10.16 0.00 235.61	0.00 11,224.84 11,224.84 8,544.87 11,224.84 8,544.87 5,864.90 5,854.74 6,090.35
5103 23 -C136 - -	BRANCATO, FELY 3 BOULDER RUN ROAD PATERSON, NJ 3 BOULDER RUN 02/18/25 25 1 P001 CK 14045850 05/07/25 25 2 P001 CK	94200 113600 07501 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 278.41	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,070.83
5103 23 -C137 - -	MAUDER, AMANDA 4 BOULDER RUN PATERSON, NJ 4 BOULDER RUN 01/30/25 25 1 P001 CK 0117 04/28/25 25 2 P001 CK 0118	94200 117100 07501 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63

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5103 23 -C138 - -	VENTRELLA, KAREN 5 BOULDER RUN RD PATERSON NJ 5 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 71800 07501 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C139 - -	GIARRUSSO, AMY 6 BOULDER RUN PATERSON, NJ 6 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 71800 07501 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C140 - -	VERAS KAILEY M 7 BOULDER RUN RD PATERSON NJ 7 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113800 07501 0 2 208000 Value: 20,000- Value: 20,000-	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 232.95	0.00 11,096.80 11,096.80 8,447.40 5,798.00 6,030.95
5103 23 -C141 - -	SEIFERT VERONICA & MURPHY ERIC 8 BOULDER RUN PATERSON NJ 8 BOULDER RUN 02/07/25 25 1 P001 CK 06/11/25 25 2 P001 CK 3900104308 ONLINE PAYMENTS	94200 93599 07501 0 2 187799 Value: 20,000- Value: 20,000-	0.00	2,392.09 2,392.09 2,392.09 2,392.09 Per Diem Interest: Utility Principal Bal:	2,487.87 2,747.03 0.00 31.17 204.31 0.86-	0.00 10,019.08 10,019.08 7,626.99 5,234.90 5,439.21 5,438.35
5103 23 -C142 - -	TERRAZZI, WILLIAM G. 9 BOULDER RUN ROAD PATERSON, NJ 9 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 128900 07501 0 2 223100 Value: 20,000- Value: 20,000-	0.00	2,841.74 2,841.74 2,841.74 2,841.74 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 254.38	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,473.29
5103 23 -C143 - -	TAYLOR, DAVID & MADELEINE 10 BOULDER RUN RD PATERSON NJ 10 BOULDER RUN 11/26/24 25 1 J080	94200 00660 70800 07501 0 2 165000 Value: 20,000-	0.00	2,356.44 2,356.44 254.75-	2,185.84 2,413.53 0.00	0.00 9,312.25 9,312.25 9,057.50

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5103	23	-C143 - - TAYLOR,DAVID & MADELEINE	Continued			
	02/07/25 25	1 P001 CK		2,101.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	05/07/25 25	2 P001 CK		2,101.69	0.00	4,599.37
			Per Diem Interest:		171.97	4,771.34
5103	BRAVO LUIS M G	94200				2,860.14-
23	11 BOULDER RUN RD	00660 122600		2,761.49	2,872.06	
-C144 - -	PATERSON NJ	07501 0		2,761.49	3,171.24	11,566.28
	11 BOULDER RUN	2 216800	0.00			8,706.14
	02/07/25 25	1 P001 CK		2,761.49	0.00	5,944.65
	05/07/25 25	2 P001 CK		2,761.49	0.00	3,183.16
			Per Diem Interest:		245.44	3,428.60
			Utility Principal Bal:		4.31-	3,424.29
5103	DOYEN, CHERYL	94200				0.00
23	12 BOULDER RUN RD	71800		2,369.18	2,199.09	
-C145 - -	PATERSON NJ	07501 0		2,369.17	2,428.16	9,365.60
	12 BOULDER RUN	2 166000	0.00			9,365.60
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,110.85
	11/26/24 25	1 P001 CK 3886811794	ONLINE PAYMENTS	1,019.00	0.00	8,091.85
	01/27/25 25	1 P001 CK 3890591322	ONLINE PAYMENTS	1,095.43	0.00	6,996.42
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,741.67
	05/01/25 25	2 P001 CK 3897502324	ONLINE PAYMENTS	2,114.42	0.00	4,627.25
			Per Diem Interest:		173.38	4,800.63
5103	KHOPTYAN VITALIY & TETIANA	94200				0.00
23	13 BOULDER RUN RD	114400		2,657.05	2,763.43	
-C146 - -	PATERSON NJ	07501 0		2,657.04	3,051.29	11,128.81
	13 BOULDER RUN	2 208600	0.00			11,128.81
	03/07/25 25	1 P001 CK 201404	NO INT.PD BY DIG APPLE TITLE	2,657.05	0.00	8,471.76
	05/07/25 25	2 P001 CK		2,657.04	0.00	5,814.72
			Per Diem Interest:		233.81	6,048.53
			Utility Principal Bal:		179.50	6,228.03
			Utility Delinquent Int/Pnlty:		9.54	6,237.57
5103	KOSOVICH, HILDA	94200				0.00
23	14 BOULDER RUN RD	00660 94400		2,402.30	2,498.48	
-C147 - -	PATERSON NJ	07501 0		2,402.29	2,758.74	10,061.81
	14 BOULDER RUN	2 188600	0.00			10,061.81
	02/07/25 25	1 P001 CK		2,402.30	0.00	7,659.51
	05/07/25 25	2 P001 CK		2,402.29	0.00	5,257.22
			Per Diem Interest:		205.44	5,462.66
5103	DIGGS DANNIE & DIANE	94200				0.00
23	15 BOULDER RUN RD	93600		2,392.11	2,487.88	
-C148 - -	PATERSON NJ	07501 0		2,392.10	2,747.04	10,019.13
	15 BOULDER RUN	2 187800	0.00			10,019.13
	02/07/25 25	1 P001 CK		2,392.11	0.00	7,627.02
	05/07/25 25	2 P001 CK		2,392.10	0.00	5,234.92

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5103	23 -C148 - - DIGGS DANNIE & DIANE		Continued			
			Per Diem Interest:		204.31	5,439.23
5103	MANZIONE, LAURA	94200				0.00
23	16 BOULDER RUN RD	145500		3,053.18	3,175.43	
-C149 - -	PATERSON NJ	07501 0		3,053.18	3,506.21	12,788.00
	16 BOULDER RUN	2 239700	0.00			12,788.00
	02/05/25 25 1 P001 CK 3891405855	ONLINE PAYMENTS		3,053.18	0.00	9,734.82
	05/01/25 25 2 P001 CK 3897519120	ONLINE PAYMENTS		3,053.18	0.00	6,681.64
			Per Diem Interest:		277.92	6,959.56
5103	MELNYK, CAROL A.	94200				0.00
23	17 BOULDER RUN RD	141700		3,004.78	3,125.08	
-C150 - -	PATERSON NJ	07501 0		3,004.78	3,450.63	12,585.27
	17 BOULDER RUN	2 235900	0.00			12,585.27
	01/27/25 25 1 P001 CK 3890618080	ONLINE PAYMENTS		3,004.78	0.00	9,580.49
	04/28/25 25 2 P001 CK 3897187219	ONLINE PAYMENTS		3,004.78	0.00	6,575.71
			Per Diem Interest:		272.53	6,848.24
5103	KHAIRZADA, ALIA	94200	SC001			0.00
23	18 BOULDER RUN RD	93500		2,328.33	2,424.06	
-C151 - -	PATERSON NJ	07501 0		2,328.33	2,683.08	9,763.80
	18 BOULDER RUN	2 187700	250.00			9,763.80
	02/20/25 25 1 P001 CK 1702			2,328.33	0.00	7,435.47
	06/02/25 25 2 P001 CK 1710			2,328.33	0.00	5,107.14
			Per Diem Interest:		193.41	5,300.55
5103	CHAVEZ LUIS D S & BASDEO NALINI R	94200				329.39-
23	19 BOULDER RUN	90800		2,356.44	2,450.79	
-C152 - -	PATERSON NJ	07501 0		2,356.44	2,706.08	9,869.75
	19 BOULDER RUN	2 185000	0.00			9,540.36
	02/07/25 25 1 P001 CK			2,356.44	0.00	7,183.92
	05/07/25 25 2 P001 CK			2,356.44	0.00	4,827.48
			Per Diem Interest:		200.33	5,027.81
5103	MEYER KEITH E	94200				0.00
23	20 BOULDER RUN	00660 70800		2,356.44	2,185.84	
-C153 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
	20 BOULDER RUN	2 165000	0.00			9,312.25
	11/26/24 25 1 J080	Value: 20,000-		254.75-	0.00	9,057.50
	02/07/25 25 1 P001 CK			2,101.69	0.00	6,955.81
	11/26/24 25 2 J080	Value: 20,000-		254.75-	0.00	6,701.06
	05/07/25 25 2 P001 CK			2,101.69	0.00	4,599.37
			Per Diem Interest:		171.97	4,771.34
5103	LEE, JENNIE WAILING S.	94200	SC001			0.00
23	21 BOULDER RUN	71800		2,306.68	2,136.59	
-C154 - -	PATERSON NJ	07501 0		2,306.67	2,365.66	9,115.60
	21 BOULDER RUN	2 166000	250.00			9,115.60
	11/26/24 25 1 J080	Value: 20,000-		254.75-	0.00	8,860.85

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5103	23	-C154 - - LEE, JENNIE WAILING S.	Continued			
	12/04/24 25	1 P001 CK 1048		1,019.00	0.00	7,841.85
	01/27/25 25	1 P001 CK 1061		1,032.93	0.00	6,808.92
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,554.17
	01/27/25 25	2 P001 CK 1061		1,273.75	0.00	5,280.42
	04/18/25 25	2 P001 CK 3896715923	ONLINE PAYMENTS	778.17	0.00	4,502.25
			Per Diem Interest:		166.89	4,669.14
5103	23	CARLETTO, RACHAEL	94200			2,499.44-
	22 BOULDER RUN RD	00660 70000		2,091.50	2,175.24	
	-C155 - - PATERSON NJ	07501 0		2,091.50	2,401.83	8,760.07
	22 BOULDER RUN	2 164200	0.00			6,260.63
	02/07/25 25	1 P001 CK		1,199.74	0.00	5,060.89
	05/07/25 25	1 P001 CK		891.76	19.02	4,169.13
	05/07/25 25	2 P001 CK		1,180.72	0.00	2,988.41
			Per Diem Interest:		256.89	3,245.30
			Utility Principal Bal:		0.01-	3,245.29
5103	23	SCOTT KELLY	94200			0.00
	23 BOULDER RUN	70800		2,356.44	2,185.84	
	-C156 - - PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
	23 BOULDER RUN	2 165000	0.00			9,312.25
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,057.50
	02/07/25 25	1 P001 CK		2,101.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	05/07/25 25	2 P001 CK		2,101.69	0.00	4,599.37
			Per Diem Interest:		171.97	4,771.34
5103	23	JACOB, FRANK D. & JACOB, ELISSA H/W	94200			0.00
	24 BOULDER RUN	113600		2,646.86	2,752.83	
	-C157 - - PATERSON NJ	07501 0		2,646.85	3,039.59	11,086.13
	24 BOULDER RUN	2 207800	0.00			11,086.13
	02/07/25 25	1 P001 CK		2,646.86	0.00	8,439.27
	05/07/25 25	2 P001 CK		2,646.85	0.00	5,792.42
			Per Diem Interest:		232.68	6,025.10
5103	23	YUKSEL, ALI F.	94200			1,218.30-
	25 BOULDER RUN RD	00660 116800		2,687.62	2,795.22	
	-C158 - - PATERSON NJ	07501 0		2,687.61	3,086.40	11,256.85
	25 BOULDER RUN	2 211000	0.00			10,038.55
	02/07/25 25	1 P001 CK		2,687.62	0.00	7,350.93
	05/07/25 25	2 P001 CK		2,687.61	0.00	4,663.32
			Per Diem Interest:		237.21	4,900.53
5103	23	FAUSTINO, CHRISTOPHER	94200			0.00
	26 BOULDER RUN RD	00045 95800		2,865.94	2,517.03	
	-C159 - - PATERSON NJ	07501 0		2,865.94	2,779.22	11,028.13
	26 BOULDER RUN	2 190000	0.00			11,028.13
	11/26/24 25	1 J080	Value: 35,000-	445.82-	0.00	10,582.31
	02/04/25 25	1 P001 CK 25737	PD BY KEARNEY BANK	2,420.12	0.00	8,162.19

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5103	23	-C159 - - FAUSTINO,CHRISTOPHER	Continued			
	11/26/24 25	2 J080	Value: 35,000-	445.81-	0.00	7,716.38
	04/23/25 25	2 P001 CK 26164		2,420.13	0.00	5,296.25
				Per Diem Interest:	207.43	5,503.68
5103	SASLOWSKY,MARISSA	94200				983.21-
23	27 BOULDER RUN RD	70800		2,356.44	2,185.84	
-C160 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
	27 BOULDER RUN	2 165000	0.00			8,329.04
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	8,074.29
	02/07/25 25	1 P001 CK		2,101.69	0.00	5,972.60
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	5,717.85
	05/07/25 25	2 P001 CK		2,101.69	0.00	3,616.16
				Per Diem Interest:	171.97	3,788.13
5103	REMSEN JENNIFER W ET AL	94200				0.00
23	28 BOULDER RUN RD U28BR	90800		2,356.44	2,450.79	
-C161 - -	PATERSON NJ	07501 0		2,356.44	2,706.08	9,869.75
	28 BOULDER RUN	2 185000	0.00			9,869.75
	02/07/25 25	1 P001 CK		2,356.44	0.00	7,513.31
	05/07/25 25	2 P001 CK		2,356.44	0.00	5,156.87
				Per Diem Interest:	200.33	5,357.20
5103	WINT,PAULA P	94200				0.00
23	29 BOULDER RUN RD	00660 119700		2,724.56	2,833.64	
-C162 - -	PATERSON,NJ	07501 0		2,724.55	3,128.82	11,411.57
	29 BOULDER RUN	2 213900	0.00			11,411.57
	02/07/25 25	1 P001 CK		2,724.56	0.00	8,687.01
	05/07/25 25	2 P001 CK		2,724.55	0.00	5,962.46
				Per Diem Interest:	241.33	6,203.79
				Utility Principal Bal:	66.33	6,270.12
				Utility Delinquent Int/Pnltly:	2.92	6,273.04
5103	GALARZA, MARCELO & ROSANA	94200				0.00
23	30 BOULDER RUN RD	02700 89800		2,725.83	2,437.54	
-C163 - -	PATERSON NJ	07501 0		2,725.82	2,691.46	10,580.65
	30 BOULDER RUN	2 184000	0.00			10,580.65
	11/26/24 25	1 J080	Value: 30,000-	382.13-	0.00	10,198.52
	12/31/24 25	1 P001 CK 14430		1,528.50	0.00	8,670.02
	02/18/25 25	1 P001 CK 14507	PD BY SCHUYLER SAVINGS BANK	815.20	0.00	7,854.82
	11/26/24 25	2 J080	Value: 30,000-	382.12-	0.00	7,472.70
	02/18/25 25	2 P001 CK 14507	PD BY SCHUYLER SAVINGS BANK	1,910.63	0.00	5,562.07
	05/23/25 25	2 P001 CK 14599		433.07	0.00	5,129.00
				Per Diem Interest:	198.92	5,327.92
5103	TAYLOR, REGINALD J. JR,	94200				0.00
23	31 BOULDER RUN RD	00660 71800		2,369.18	2,199.09	
-C164 - -	PATERSON NJ	07501 0		2,369.17	2,428.16	9,365.60
	31 BOULDER RUN	2 166000	0.00			9,365.60
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,110.85

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5103	23	-C164 - - TAYLOR, REGINALD J. JR,	Continued			
	02/07/25 25	1 P001 CK		2,114.43	0.00	6,996.42
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,741.67
	05/07/25 25	2 P001 CK		2,114.42	0.00	4,627.25
				Per Diem Interest:	173.38	4,800.63
5103	FUENTES ESTEBAN & PROPERE REGINE	94200				0.00
23	32 BOULDER RUN RD	112300		2,630.30	2,735.61	
-C165 - -	PATERSON NJ	07501 0		2,630.29	3,020.58	11,016.78
	32 BOULDER RUN	2 206500	0.00			11,016.78
	02/07/25 25	1 P001 CK		2,630.30	0.00	8,386.48
	05/07/25 25	2 P001 CK		2,630.29	0.00	5,756.19
				Per Diem Interest:	230.83	5,987.02
5103	MCKIERNAN, LOREEN	94200				0.00
23	33 BOULDER RUN ROAD	00660 70800		2,356.44	2,185.84	
-C166 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
	33 BOULDER RUN	2 165000	0.00			9,312.25
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,057.50
	01/14/25 25	1 P001 CK 71174432		2,101.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	05/07/25 25	2 P001 CK		2,101.69	0.00	4,599.37
				Per Diem Interest:	171.97	4,771.34
5103	GODWIN JEFFREY	94200				0.00
23	34 BOULDER RUN RD	116800		2,687.62	2,795.22	
-C167 - -	PATERSON NJ	07501 0		2,687.61	3,086.40	11,256.85
	34 BOULDER RUN	2 211000	0.00			11,256.85
	02/07/25 25	1 P001 CK		2,687.62	0.00	8,569.23
	05/07/25 25	2 P001 CK		2,687.61	0.00	5,881.62
				Per Diem Interest:	237.21	6,118.83
5103	KAMINS,STEPHEN & ELIZABETH H/W	94200				0.00
23	35 BOULDER RUN RD	91800		2,369.18	2,464.04	
-C168 - -	PATERSON NJ	07501 0		2,369.17	2,720.71	9,923.10
	35 BOULDER RUN	2 186000	0.00			9,923.10
	02/10/25 25	1 R001 CK		0.05	0.00	9,923.15
		Original Payment Date: 02/10/25				
	02/10/25 25	1 P001 CK 05600		0.05	0.00	9,923.10
	02/10/25 25	1 P001 CK 05600		2,369.13	0.00	7,553.97
	05/07/25 25	1 P001 CK 05653		0.05	0.00	7,553.92
	05/07/25 25	1 R001 CK		0.05	0.00	7,553.97
		Original Payment Date: 05/07/25				
	05/07/25 25	1 P001 CK 05653		0.05	0.00	7,553.92
	02/10/25 25	2 R001 CK		2,369.13	0.00	9,923.05
		Original Payment Date: 02/10/25				
	02/10/25 25	2 P001 CK 05600		2,369.13	0.00	7,553.92
	05/07/25 25	2 P001 CK 05653		2,369.12	0.00	5,184.80
	05/07/25 25	2 R001 CK		2,369.12	0.00	7,553.92
		Original Payment Date: 05/07/25				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 05/07/25 25	-C168 - - KAMINS,STEPHEN & ELIZABETH H/W 2 P001 CK 05653	Continued	2,369.12 Per Diem Interest:	0.00 201.75	5,184.80 5,386.55
5103	23	DIAZ, MILAGROS 36 BOULDER RUN -C169 - - PATERSON, NJ 36 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 143100 07501 0 2 237300 0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	3,143.63 3,471.11 0.00 0.00 274.52	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26
5103	23	RAHMAN NINA 37 BOULDER RUN RD UNIT 37 -C170 - - PATERSON NJ 37 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 70800 07501 0 2 165000 0.00 Value: 20,000- Value: 20,000-	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97 179.50 9.54	1,037.04- 9,312.25 8,275.21 8,020.46 5,918.77 5,664.02 3,562.33 3,734.30 3,913.80 3,923.34
5103	23	GRECO, CAROL A 38 BOULDER RUN RD -C171 - - PATERSON NJ 38 BOULDER RUN 01/30/25 25 1 P001 CK 3890945877 04/30/25 25 2 P001 CK 3897398006	94200 120500 07501 0 2 214700 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
5103	23	AREF OMAR 40 BOULDER RUN -C173 - - PATERSON NJ 40 BOULDER RUN 11/26/24 25 1 P001 CK 3886841200 11/26/24 25 1 R001 CK 3886841200 Original Payment Date: 11/26/24 01/08/25 25 1 P001 CK 3889586040 11/26/24 25 2 P001 CK 3886841200 11/26/24 25 2 R001 CK 3886841200 Original Payment Date: 11/26/24 04/01/25 25 2 P001 CK 3895280116	94200 114400 07501 0 2 208600 0.00 ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-WIPPP1126 ERROR ONLINE PAYMENTS	2,657.05 2,657.04 2,657.05 2,657.05 105.33 105.33 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 0.00 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 11,128.81 8,471.76 8,366.43 8,471.76 5,814.72 6,048.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C174 - -	TAYLOR, WILLA MAE 41 BOULDER RUN ROAD PATERSON, NJ 41 BOULDER RUN 02/18/25 25 1 P001 CK 14045851 05/07/25 25 2 P001 CK	94200 00660 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 256.32	3.06- 11,128.81 11,125.75 8,468.70 5,811.66 6,067.98
5103 23 -C175 - -	ANTOLIK, CAROL 42 BOULDER RUN RD PATERSON NJ 42 BOULDER RUN 11/26/24 25 1 J080 12/04/24 25 1 P001 CK 7741 01/28/25 25 1 P001 CK 7759 11/26/24 25 2 J080 01/28/25 25 2 P001 CK 7759 04/17/25 25 2 P001 CK 0103 04/17/25 25 3 P001 CK 0103	94200 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 1,014.00 1,087.69 254.75- 1,268.75 832.94 1,523.50 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 0.00 0.00 79.40	0.00 9,312.25 9,312.25 9,057.50 8,043.50 6,955.81 6,701.06 5,432.31 4,599.37 3,075.87 3,155.27
5103 23 -C176 - -	BAGDIGEN MUHAMMED 43 BOULDER RUN RD PATERSON NJ 43 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 108066 07501 0 2 202266	0.00	2,576.37 2,576.36 2,576.37 2,576.36 Per Diem Interest: Utility Principal Bal:	2,679.52 2,958.64 0.00 0.00 224.82 89.75-	512.72- 10,790.89 10,278.17 7,701.80 5,125.44 5,350.26 5,260.51
5103 23 -C177 - -	YANNARELLI, CYRIL 44 BOULDER RUN RD PATERSON NJ 44 BOULDER RUN 03/31/25 25 1 P001 CK 0303	94200 111400 07501 0 2 205600	0.00	2,618.83 2,618.83 2,434.36 Per Diem Interest:	2,723.69 3,007.41 54.76 528.31	0.00 10,968.76 10,968.76 8,534.40 9,062.71
5103 23 -C178 - -	LOMORO, DIANE 45 BOULDER RUN RD PATERSON NJ 45 BOULDER RUN 11/26/24 25 1 J080 02/11/25 25 1 P001 CK 3891794906 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898345940 05/12/25 25 1 P001 CK 3898345940 11/26/24 25 2 J080 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25	94200 71800 07501 0 2 166000 Value: 20,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	2,369.18 2,369.17 2,108.03 6.40 6.40 6.40 6.40 254.75- 2,114.42	2,199.09 2,428.16 6.40 0.29 0.13 0.29 0.00 11.63	0.00 9,365.60 9,365.60 9,110.85 7,002.82 7,009.22 7,002.82 6,996.42 6,741.67 8,856.09

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5103	23	-C178 - - LOMORO, DIANE		Continued		
	05/12/25 25	2 P001 CK 3898345940	ONLINE PAYMENTS	2,114.42	0.00	6,741.67
	05/12/25 25	2 P001 CK 3898345940	ONLINE PAYMENTS	2,114.42	11.63	4,627.25
	05/12/25 25	3 P001 CK 3898345940	ONLINE PAYMENTS	11.79	0.00	4,615.46
			Per Diem Interest:		172.50	4,787.96
5103	23	MENDEZ, RAUL & SANTIAGO, NORMA M	94200			0.00
	46 BOULDER RUN	00660 120600		2,736.02	2,845.57	
	-C179 - - PATERSON, NJ	07501 0		2,736.01	3,141.98	11,459.58
	46 BOULDER RUN	2 214800	0.00			11,459.58
	02/07/25 25	1 P001 CK		2,736.02	0.00	8,723.56
	05/07/25 25	2 P001 CK		2,736.01	0.00	5,987.55
			Per Diem Interest:		242.60	6,230.15
5103	23	ARANA, CLAUDIA	94200			0.00
	47 BOULDER RUN RD	00660 90800		2,356.44	2,450.79	
	-C180 - - PATERSON NJ	07501 0		2,356.44	2,706.08	9,869.75
	47 BOULDER RUN	2 185000	0.00			9,869.75
	02/07/25 25	1 P001 CK		2,356.44	0.00	7,513.31
	05/07/25 25	2 P001 CK		2,356.44	0.00	5,156.87
			Per Diem Interest:		200.33	5,357.20
5103	23	GIORDANO, IRENE	94200			0.00
	48 BOULDER RUN RD	00660 119600		2,723.28	2,832.32	
	-C181 - - PATERSON NJ	07501 0		2,723.28	3,127.35	11,406.23
	48 BOULDER RUN	2 213800	0.00			11,406.23
	11/18/24 25	1 P001 CK 0249		2,581.83	0.00	8,824.40
	01/02/25 25	1 P001 CK 0256		141.45	0.00	8,682.95
	01/02/25 25	2 P001 CK 0256		2,581.83	0.00	6,101.12
			Per Diem Interest:		254.55	6,355.67
			Utility Principal Bal:		0.38-	6,355.29
5103	23	COHEN, CHARLES & SANDRA & COHEN, CARLA	94200			280.51-
	49 BOULDER RUN	00660 114400		2,657.05	2,763.43	
	-C182 - - PATERSON, NJ	07501 0		2,657.04	3,051.29	11,128.81
	49 BOULDER RUN	2 208600	0.00			10,848.30
	02/07/25 25	1 P001 CK		2,657.05	0.00	8,191.25
	05/07/25 25	2 P001 CK		2,657.04	0.00	5,534.21
			Per Diem Interest:		233.81	5,768.02
5103	23	SORICELLI, JUDITH	94200			0.00
	50 BOULDER RUN RD	00660 115000		2,664.69	2,771.38	
	-C183 - - PATERSON NJ	07501 0		2,664.68	3,060.07	11,160.82
	50 BOULDER RUN	2 209200	0.00			11,160.82
	01/27/25 25	1 P001 CK 3890568991	ONLINE PAYMENTS	2,664.69	0.00	8,496.13
	04/29/25 25	2 P001 CK 3897377795	ONLINE PAYMENTS	2,664.68	0.00	5,831.45
			Per Diem Interest:		234.66	6,066.11

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5103 23 -C184 - -	LATRELLA MICHAEL S & MARGARET 51 BOULDER RUN RD PATERSON NJ 51 BOULDER RUN 11/26/24 25 1 J080 01/27/25 25 1 P001 CK 30600337 11/26/24 25 2 J080 04/03/25 25 2 P001 CR 3895404879 04/17/25 25 2 P001 CK 3896608792	94200 88400 07501 0 2 182600 Value: 30,000- Value: 30,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,708.00 2,707.99 382.13- 2,325.87 382.12- 121.42 2,204.45	2,418.99 2,670.98 0.00 0.00 0.00 0.00 0.00	2,204.45- 10,505.96 8,301.51 7,919.38 5,593.51 5,211.39 5,089.97 2,885.52 3,082.44 2,936.27
				Per Diem Interest: Utility Principal Bal:	196.92 146.17-	
5103 23 -C185 - -	GALBRAITH HUXLEY & YIN 52 BOULDER RUN RD PATERSON NJ 52 BOULDER RUN 11/26/24 25 1 J080 02/12/25 25 1 P001 CK 66195453 11/26/24 25 2 J080 06/02/25 25 2 P001 CK 66990078	94200 VT001 100800 07501 0 2 195000 Value: 35,000- Value: 35,000-	250.00	2,929.63 2,929.62 445.82- 2,483.81 445.81- 2,483.81	2,458.27 2,727.36 0.00 0.00 0.00 0.00	0.00 11,044.88 11,044.88 10,599.06 8,115.25 7,669.44 5,185.63 5,387.15
				Per Diem Interest:	201.52	
5103 23 -C186 - -	ESPINOSA ERIC C 53 BOULDER RUN RD PATERSON NJ 53 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91500 01380 145900 07501 0 2 237400 Value: 30,000- Value: 30,000-	0.00	3,023.89 3,023.88 3,023.89 3,023.88	3,144.96 3,472.56 0.00 0.00	2,483.44- 12,665.29 10,181.85 7,157.96 4,134.08 4,326.27
				Per Diem Interest:	192.19	
5103 23 -C188 - -	KACZMAREK JOHN S 55 BOULDER RUN RD PATERSON NJ 55 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 90600 07501 0 2 184800 Value: 30,000- Value: 30,000-	0.00	2,736.02 2,736.01 382.13- 2,353.89 382.12- 2,353.89	2,448.14 2,703.16 0.00 0.00 0.00 0.00	0.00 10,623.33 10,623.33 10,241.20 7,887.31 7,505.19 5,151.30 5,351.35
				Per Diem Interest:	200.05	
5103 23 -C189 - -	ORTIZ KEVIN & HERNANDEZ ROSA 56 BOULDER RUN RD PATERSON NJ 56 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 84400 07501 0 2 178600 Value: 30,000- Value: 30,000-	0.00	2,657.05 2,657.04 382.13- 2,274.92 382.12- 2,274.92	2,366.00 2,612.47 0.00 0.00 0.00 0.00	0.00 10,292.56 10,292.56 9,910.43 7,635.51 7,253.39 4,978.47 5,169.73
				Per Diem Interest:	191.26	

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5103 23 -C190 - -	LEE HARRY & KIM-LEE HYUN 57 BOULDER RUN RD PATERSON NJ 57 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 110500 07501 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37 Per Diem Interest:	2,711.76 2,994.25 0.00 0.00 228.28	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29
5103 23 -C191 - -	GUNICK, PATRICIA & JOHNSON,D. ET.AL 58 BOULDER RUN RD PATERSON NJ 58 BOULDER RUN 02/24/25 25 1 P001 CK 1970 05/19/25 25 1 P001 CK 1994 05/19/25 25 2 P001 CK 1994	94200 91800 07501 0 2 186000	0.00	2,369.18 2,369.17 2,279.90 89.28 2,278.50 Per Diem Interest:	2,464.04 2,720.71 0.00 1.39 0.00 209.95	0.00 9,923.10 9,923.10 7,643.20 7,553.92 5,275.42 5,485.37
5103 23 -C192 - -	HINCAPIE CARLOS 59 BOULDER RUN RD PATERSON NJ 59 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	303.06- 11,128.81 10,825.75 8,168.70 5,511.66 5,745.47
5103 23 -C193 - -	MONTAGUE, MARY ELLEN 60 BOULDER RUN RD PATERSON NJ 60 BOULDER RUN 11/26/24 25 1 J080 12/13/24 25 1 P001 CK 0691 03/07/25 25 1 P001 CK 303 11/26/24 25 2 J080 03/07/25 25 2 P001 CK 303 05/29/25 25 2 P001 CK 732	94200 70800 07501 0 2 165000 Value: 20,000- LKBX REJECT 02/15/25 Value: 20,000- LKBX REJECT 02/15/25	0.00	2,356.44 2,356.44 254.75- 1,019.00 1,082.69 254.75- 2.89 2,098.80 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 3.37 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 8,038.50 6,955.81 6,701.06 6,698.17 4,599.37 4,771.34
5103 23 -C194 - -	FALLAHA CHRISTINE 61 BOULDER RUN PATERSON NJ 61 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 116800 07501 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,795.22 3,086.40 0.00 0.00 237.21 269.25 17.90	348.80- 11,256.85 10,908.05 8,220.43 5,532.82 5,770.03 6,039.28 6,057.18

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5103 23 -C195 - -	STAMM, RANDALL G.& GARDNER,HERBERT 62 BOULDER RUN ROAD PATERSON, NJ 62 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 165200 07501 0 2 259400	0.00	3,304.11 3,304.11 3,304.11 3,304.11 Per Diem Interest:	3,436.40 3,794.37 0.00 0.00 305.86	0.00 13,838.99 13,838.99 10,534.88 7,230.77 7,536.63
5103 23 -C196 - -	WARREN,JEFFREY & PAULINE H/W 63 BOULDER RUN ROAD PATERSON, NJ 63 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 92600 07501 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	121.88- 9,965.78 9,843.90 7,464.53 5,085.17 5,288.06
5103 23 -C197 - -	GARRET HEIGHTS CONDOMINIUM ASSOC 64 BOULDER RUN PATERSON, NJ 64 BOULDER RUN 02/26/25 25 1 P001 CK 101529 06/03/25 25 2 P001 CK 101730	94200 100400 07501 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72 Per Diem Interest:	2,577.96 2,846.51 0.00 0.00 198.84	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,623.31
5103 23 -C198 - -	MOYE JAQUAN & TAVERAS LISBETH 65 BOULDER RUN U65 BR PATERSON NJ 65 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 120600 07501 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103 23 -C199 - -	MAURER, MATTHEW 66 BOULDER RUN RD PATERSON NJ 66 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 133200 07501 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	2,364.78- 12,131.79 9,767.01 6,870.50 3,973.99 4,234.47
5103 23 -C200 - -	WILCZYNSKI NICOLE 67 BOULDER RUN RD PATERSON NJ 67 BOULDER RUN 11/26/24 25 1 J080 01/24/25 25 1 P001 CK 119549 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97	102.45- 9,312.25 9,209.80 8,955.05 6,853.36 6,598.61 4,496.92 4,668.89

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5103 23 -C201 - -	KEARNEY VINCENT & JANA B 68 BOULDER RUN RD PATERSON NJ 68 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 70800 07501 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 6,955.81 6,701.06 4,599.37 4,771.34
5103 23 -C202 - -	DE MARZIO, LINDA 69 BOULDER RUN RD PATERSON NJ 69 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 WD001 00660 91800 07501 0 2 186000 250.00		2,306.68 2,306.67 2,306.68 2,306.67 Per Diem Interest:	2,401.54 2,658.21 0.00 0.00 195.25	0.00 9,673.10 9,673.10 7,366.42 5,059.75 5,255.00
5103 23 -C203 - -	LIBRERA, LUE ANN 70 BOULDER RUN RD PATERSON NJ 70 BOULDER RUN 02/18/25 25 1 P001 CK 14045858 05/07/25 25 2 P001 CK	94200 92600 07501 0 2 186800 0.00		2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
5103 23 -C204 - -	BOLANOS EDULIA & BOLANOS SOPHIA 71 BOULDER RUN PATERSON NJ 71 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 90800 07501 0 2 185000 0.00		2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	36.50- 9,869.75 9,833.25 7,476.81 5,120.37 5,320.70
5103 23 -C205 - -	WOOD, ROBERT F. 72 BOULDER RUN RD PATERSON NJ 72 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 09999 92600 07501 0 2 186800 0.00		2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
				Utility Principal Bal:	9.39-	5,400.55
5103 23 -C206 - -	BUMALAG, SILVERIO & ARVIZU, V.H/W 73 BOULDER RUN RD PATERSON NJ 73 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080	94200 89200 07505 0 2 183400 Value: 30,000- Value: 30,000-	0.00	2,718.19 2,718.18 382.13- 2,336.06 382.12-	2,429.59 2,682.68 0.00 0.00 0.00	46.95- 10,548.64 10,501.69 10,119.56 7,783.50 7,401.38

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5103	23 05/07/25 25	-C206 - - 2 P001 CK	BUMALAG,SILVERIO & ARVIZU,V.H/W	Continued	2,336.06 0.00 Per Diem Interest: 198.06	5,065.32 5,263.38
5103 23 -C207 - -	SMOGER-KESSOUS,SHERRIL 74 BOULDER RUN RD PATERSON,NJ 74 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 115700 07501 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 235.65	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
5103 23 -C208 - -	RIDGELL,CHARLES 75 BOULDER RUN RD PATERSON,NJ 75 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 83600 07501 0 2 177800	0.00	2,646.86 2,646.85 382.13- 2,264.73 382.12- 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 0.00 0.00 190.12	0.00 10,249.88 10,249.88 9,867.75 7,603.02 7,220.90 4,956.17 5,146.29
5103 23 -C209 - -	PALUMBO, BARBARA 76 BOULDER RUN RD PATERSON NJ 76 BOULDER RUN 01/28/25 25 1 P001 CK 6162 05/30/25 25 2 R001 CK 6184 Original Payment Date: 05/30/25 05/30/25 25 2 P001 CK 6184 05/30/25 25 2 P001 CK 6184	94200 96200 07501 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,402.13 2,425.22 2,402.13 Per Diem Interest:	2,522.33 2,785.07 0.00 23.09 0.00 23.09 270.07	0.00 10,157.84 10,157.84 7,732.62 10,134.75 7,709.53 5,307.40 5,577.47
5103 23 -C210 - -	MULDER, CHRISTOPHER & ERIN H/W 77 BOULDER RUN RD PATERSON NJ 77 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 178.73	0.00 11,128.81 11,128.81 8,471.76 5,814.72 5,993.45
5103 23 -C211 - -	BROWN, VERONICA & GABBIDON, DIANE S 78 BOULDER RUN RD PATERSON NJ 78 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 06053 121600 07501 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44

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5103 23 -C212 - -	LEWIS, MICHAEL 79 BOULDER RUN RD PATERSON NJ 79 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 90800 07501 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	106.05- 9,869.75 9,763.70 7,407.26 5,050.82 5,251.15
5103 23 -C213 - -	CHOI, CHRISTOPHER & JANG, HELEN 80 BOULDER RUN RD PATERSON NJ 80 BOULDER RUN 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 156000 07501 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92 Per Diem Interest:	3,314.52 3,659.80 0.00 0.00 292.81	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
5103 23 -C214 - -	SAMA, MARISSA ANNE & GOMEZ-MILKULSKI 81 BOULDER RUN RD PATERSON NJ 81 BOULDER RUN 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 95800 07501 0 2 190000 Value: 35,000- Value: 35,000-	0.00	2,865.94 2,865.94 445.82- 2,420.12 445.81- 2,420.13 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 0.00 0.00 207.43	2,420.12- 11,028.13 8,608.01 8,162.19 5,742.07 5,296.26 2,876.13 3,083.56
5103 23 -C215 - -	GNASSI ENRICO J 1 AMETHYST LN PATERSON NJ 1 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 01380 91800 07501 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	228.84- 9,923.10 9,694.26 7,325.08 4,955.91 5,157.66
5103 23 -C216 - -	FRICK, JOHN 2 AMETHYST LANE PATERSON NJ 2 AMETHYST LANE 02/03/25 25 1 P001 CK 0288 04/28/25 25 2 P001 CK 0314	94200 91800 07501 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
5103 23 -C217 - -	CORBO, JOYCE 3 AMETHYST LANE PATERSON NJ 3 AMETHYST LANE 01/29/25 25 1 P001 CK 3890809738 05/02/25 25 2 P001 CK 3897659769	94200 90800 07501 0 2 185000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20

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5103 23 -C218 - -	RAMADA, SABHA 4 AMETHYST LANE PATERSON NJ 4 AMETHYST LANE 04/14/25 25 1 P001 CK 3896331886 04/14/25 25 2 P001 CK 3896331886	94200 90800 07501 0 2 185000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,356.44 2,058.19 Per Diem Interest:	2,450.79 2,706.08 63.98 0.00 228.51	298.25- 9,869.75 9,571.50 7,215.06 5,156.87 5,385.38
5103 23 -C219 - -	ORTIZ MARIA DEL PILAR 5 AMETHYST LN PATERSON NJ 5 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 120600 07501 0 2 214800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103 23 -C220 - -	BOSESKI WILLIAM R 6 AMETHYST LN UNIT 220 PATERSON NJ 6 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 120600 07501 0 2 214800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103 23 -C221 - -	FLORES NORMA & PINEDA CHRISTIAN 7 AMETHYST LANE PATERSON NJ 7 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 121200 07501 0 2 215400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,743.66 2,743.66 2,743.66 2,743.66 Per Diem Interest:	2,853.51 3,150.76 0.00 0.00 195.61	0.00 11,491.59 11,491.59 8,747.93 6,004.27 6,199.88
5103 23 -C222 - -	MURRAY TARA 8 AMETHYST LN PATERSON NJ 8 AMETHYST LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 80600 07501 0 2 174800 Value: 20,000- Value: 20,000-	0.00	2,481.27 2,481.26 254.75- 2,226.52 254.75- 2,226.51 Per Diem Interest:	2,315.67 2,556.88 0.00 0.00 0.00 0.00 185.87	0.00 9,835.08 9,835.08 9,580.33 7,353.81 7,099.06 4,872.55 5,058.42
5103 23 -C223 - -	LIN TING YU & CHIEN 9 AMETHYST LN PATERSON NJ 9 AMETHYST LANE 01/14/25 25 1 P001 CK 71174502 05/07/25 25 2 P001 CK	94200 147000 07501 0 2 241200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50

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5103 23 -C224 - -	IVANOV GEORGE & BETS EMILIY A 10 AMETHYST LN PATERSON NJ 10 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 01380 116800 07501 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	2,646.61- 11,256.85 8,610.24 5,922.62 3,235.01 3,472.22
5103 23 -C225 - -	LI, FUAN 11 AMETHYST LANE PATERSON NJ 11 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 130800 07501 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 257.07	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94
5103 23 -C226 - -	LYSOMIRSKI,GREGORY & ELIZABETH H/W 12 AMETHYST LANE PATERSON NJ 12 AMETHYST LANE 11/26/24 25 1 J080 01/23/25 25 1 P001 CK 3890464291 11/26/24 25 2 J080 04/28/25 25 2 P001 CK 3897184911	94200 100800 07501 0 2 195000 Value: 30,000- ONLINE PAYMENTS Value: 30,000- ONLINE PAYMENTS	0.00	2,865.94 2,865.94 382.13- 2,483.81 382.12- 2,483.82 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 0.00 0.00 214.51	0.00 11,167.50 11,167.50 10,785.37 8,301.56 7,919.44 5,435.62 5,650.13
5103 23 -C227 - -	ARIAS-QUIROZ D I & ZAPATA-ROJAS J F 13 AMETHYST LANE PATERSON NJ 13 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 120600 07501 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103 23 -C228 - -	MORANT, TANEISHA & MORROW, ROBERT 14 AMETHYST LANE PATERSON, NJ 14 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 118000 00114 0 04501 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
				Utility Principal Bal:	179.50	6,333.49
				Utility Delinquent Int/Pnltly:	9.54	6,343.03
5103 23 -C229 - -	CARDIELLO, LAUREN 15 AMETHYST LANE, UNIT 15 PATERSON, NJ 15 AMETHYST LANE 02/25/25 25 1 P001 CK 3892692145 06/05/25 25 2 P001 CK 3899737281	94200 117400 00660 0 07501 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25	2,803.17 3,095.18 22.34 31.65	0.00 11,288.86 11,288.86 8,593.60 5,898.35

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5103	23	-C229 - - CARDIELLO, LAUREN	Continued			
			Per Diem Interest:		238.07	6,136.42
5103	23	CAPO SHERRY	94200			0.00
		16 AMETHYST LANE	70800	2,356.44	2,185.84	
-C230 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
		16 AMETHYST LANE	2 165000			9,312.25
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,057.50
	12/04/24 25	1 P001 CK 0136		1,019.00	0.00	8,038.50
	01/28/25 25	1 P001 CK 0132		1,082.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	05/27/25 25	2 P001 CK 0134		2,085.20	16.49	4,615.86
	06/09/25 25	2 J092	INTEREST CHG IN ERROR	16.49-	0.00	4,599.37
			Per Diem Interest:		171.97	4,771.34
5103	23	LORENG GREGORY & MALIN BETH	94200			0.00
		17 AMETHYST LN U17	00660 124500	2,785.70	2,897.23	
-C231 - -	PATERSON NJ	07501 0		2,785.69	3,199.03	11,667.65
		17 AMETHYST LANE	2 218700			11,667.65
	02/07/25 25	1 P001 CK		2,785.70	0.00	8,881.95
	05/07/25 25	2 P001 CK		2,785.69	0.00	6,096.26
			Per Diem Interest:		195.09	6,291.35
5103	23	SHACKIL, JOSEPH F & RICHARD A ETAL	94200 VT001			0.00
		18 AMETHYST LANE	120600	2,673.52	2,783.07	
-C232 - -	PATERSON NJ	07501 0		2,673.51	3,079.48	11,209.58
		18 AMETHYST LANE	2 214800			11,209.58
	01/30/25 25	1 P001 CK 3890883957	ONLINE PAYMENTS	2,673.52	0.00	8,536.06
	04/22/25 25	2 P001 CK 3896912273	ONLINE PAYMENTS	2,673.51	0.00	5,862.55
			Per Diem Interest:		236.10	6,098.65
5103	23	OHANLON, KATHLEEN	94200			0.00
		19 AMETHYST LN	70800	2,356.44	2,185.84	
-C233 - -	PATERSON NJ	07501 0		2,356.44	2,413.53	9,312.25
		19 AMETHYST LANE	2 165000			9,312.25
	11/26/24 25	1 J080	Value: 20,000-	254.75-	0.00	9,057.50
	02/07/25 25	1 P001 CK		2,101.69	0.00	6,955.81
	11/26/24 25	2 J080	Value: 20,000-	254.75-	0.00	6,701.06
	05/07/25 25	2 P001 CK		2,101.69	0.00	4,599.37
			Per Diem Interest:		171.97	4,771.34
5103	23	SANSONE THOMAS III & TANCREDI ASHLEE	94200			0.00
		20 AMETHYST LANE	120500	2,734.75	2,844.24	
-C234 - -	PATERSON NJ	07501 0		2,734.74	3,140.52	11,454.25
		20 AMETHYST LANE	2 214700			11,454.25
	01/14/25 25	1 P001 CK 71174508		2,734.75	0.00	8,719.50
	05/07/25 25	2 P001 CK		2,734.74	0.00	5,984.76
			Per Diem Interest:		242.47	6,227.23

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5103 23 -C235 - -	KAN BENJAMIN M. 21 AMETHYST LANE PATERSON NJ 21 AMETHYST LANE 03/25/25 25 1 P001 CK 3894624964 04/28/25 25 1 P001 CK 3897248963 04/28/25 25 2 P001 CK 3897248963	94200 90800 07501 0 2 185000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,113.69 242.75 2,113.69 Per Diem Interest:	2,450.79 2,706.08 44.77 4.01 0.00 223.27	242.75- 9,869.75 9,627.00 7,513.31 7,270.56 5,156.87 5,380.14
5103 23 -C236 - -	LOIZOU,SOTERIS 22 AMETHYST LANE PATERSON,NJ 22 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 116800 07501 0 2 211000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	343.84- 11,256.85 10,913.01 8,225.39 5,537.78 5,774.99
5103 23 -C237 - -	DIMITOULIS,LOUKAS G 23 AMETHYST LN PATERSON,NJ 23 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 145900 07501 0 2 240100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 340.57	0.00 12,809.34 12,809.34 9,751.06 6,692.79 7,033.36
5103 23 -C238 - -	JOHNSON GINA M 24 AMETHYST LN PATERSON NJ 24 AMETHYST LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 100800 07501 0 2 195000 Value: 30,000- Value: 30,000-	0.00	2,865.94 2,865.94 382.13- 2,483.81 382.12- 2,483.82 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 0.00 0.00 214.51	0.00 11,167.50 11,167.50 10,785.37 8,301.56 7,919.44 5,435.62 5,650.13
5103 23 -C239 - -	GARNER,MICHAEL & GARNER,THERESA H/W 25 AMETHYST LANE PATERSON NJ 25 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 120600 07501 0 2 214800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103 23 -C240 - -	MACHADO,ADRIANA 26 AMETHYST LN PATERSON NJ 26 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 122600 07501 0 2 216800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 0.00 0.00 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74

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5103 23 -C241 - -	FLORES, LINDA 27 AMETHYST LN PATERSON, NJ 27 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 121200 07501 0 2 215400	0.00	2,743.66 2,743.66 2,743.66 2,743.66 Per Diem Interest:	2,853.51 3,150.76 0.00 0.00 243.46	0.01- 11,491.59 11,491.58 8,747.92 6,004.26 6,247.72
5103 23 -C242 - -	CHLADA, JOHN L 28 AMETHYST LANE PATERSON NJ 28 AMETHYST LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 71800 07501 0 2 166000 Value: 20,000- Value: 20,000-	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C243 - -	MAC LELLAN, JEFFREY S 29 AMETHYST LANE PATERSON NJ 29 AMETHYST LANE	94200 119700 07501 0 2 213900	0.00	2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 3,007.05	8,291.69 11,411.57 19,703.26 22,710.31
5103 23 -C244 - -	TANIS, NANCY L. 30 AMETHYST LANE PATERSON NJ 30 AMETHYST LANE 01/24/25 25 1 P001 CK 0462 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 0462 04/16/25 25 2 P001 CK 0485 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 0462	94200 119800 07501 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 2,725.82 2,725.82 0.01 0.01 Per Diem Interest: Utility Principal Bal:	2,834.97 3,130.28 0.00 0.00 0.00 0.00 0.00 195.83 0.01-	0.00 11,416.90 11,416.90 8,691.07 11,416.89 8,691.07 5,965.25 5,965.26 5,965.25 6,161.08 6,161.07
5103 23 -C245 - -	PALLADINO, MATTHEW 31 AMETHYST LN PATERSON, NJ 31 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 135800 07501 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62 Per Diem Interest:	3,046.93 3,364.32 0.00 0.00 193.35	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,604.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C246 - -	CARVAJAL, KELLY 32 AMETHYST LN PATERSON, NJ 32 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 141000 07501 0 2 235200	0.00	2,995.86 2,995.86 2,995.86 2,995.86 Per Diem Interest:	3,115.81 3,440.39 0.00 0.00 271.54	0.00 12,547.92 12,547.92 9,552.06 6,556.20 6,827.74
5103 23 -C247 - -	ROBLES RAMON A JR 33 AMETHYST LN PATERSON NJ 33 AMETHYST LANE 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 3891127170 04/14/25 25 1 P001 CK 3896367142 11/26/24 25 2 J080 04/14/25 25 2 P001 CK 3896367142	94200 65800 07501 0 2 160000 Value: 25,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 25,000- ONLINE PAYMENTS	0.00	2,356.44 2,356.44 318.44- 1,757.19 280.81 318.44- 2,038.00 Per Diem Interest:	2,119.60 2,340.40 0.00 0.00 0.00 0.00 0.00 164.87	2,318.81- 9,172.88 6,854.07 6,535.63 4,778.44 4,497.63 4,179.19 2,141.19 2,306.06
5103 23 -C248 - -	MARTZ, JEFFREY 20 COLUMBUS DRIVE TENAFLY, NJ 34 AMETHYST LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 70800 07670 0 2 165000 Value: 20,000- Value: 20,000-	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 6,955.81 6,701.06 4,599.37 4,771.34
5103 23 -C249 - -	FERNANDEZ MARIEL, VIERA IRIA L C 35 AMETHYST LN UNIT 35L PATERSON NJ 35 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.64- 11,128.81 11,128.17 8,471.12 5,814.08 6,047.89
5103 23 -C250 - -	BALGOBIN DONNA 36 AMETHYST LN PATERSON NJ 36 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113600 07501 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
5103 23 -C251 - -	FLIZACK, JASON 37 AMETHYST LANE PATERSON NJ 37 AMETHYST LANE 02/07/25 25 1 P001 CK	94200 126100 00660 0 07501 0 2 220300	0.00	2,806.08 2,806.07 2,806.08	2,918.42 3,222.44 0.00	0.00 11,753.01 11,753.01 8,946.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23 05/07/25	-C251	-	-	2	P001	FLIZACK, JASON CK	Continued	2,806.07 Per Diem Interest:	0.00 250.40	6,140.86 6,391.26
5103	23 -C252	-	-	-	2	P001	CHUDACEK, PAMELA A. 38 AMETHYST LANE PATERSON, NJ 38 AMETHYST LANE 02/07/25 05/07/25	94200 01146 120600 07050 0 2 214800 0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
5103	23 -C253	-	-	-	2	P001	MCGORTY, STEPHEN 39 AMETHYST LANE PATERSON NJ 39 AMETHYST LANE 02/07/25 05/07/25	94200 00660 119800 07501 0 2 214000 0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
5103	23 -C254	-	-	-	2	P001	GARSHIDE, SCOTT A 40 AMETHYST LANE PATERSON NJ 40 AMETHYST LANE 02/06/25 05/19/25	94200 140200 07501 0 2 234400 0.00	2,985.67 2,985.67 2,985.67 2,985.67 Per Diem Interest:	3,105.22 3,428.68 0.00 0.00 332.49	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,866.39
5103	23 -C255	-	-	-	2	P001	SHAH, SUGEET 41 AMETHYST LANE PATERSON NJ 41 AMETHYST LANE 01/15/25 04/21/25	94200 155200 07501 0 2 249400 0.00	3,176.74 3,176.73 3,176.74 3,176.73 Per Diem Interest:	3,303.93 3,648.09 0.00 0.00 206.06	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,158.08
5103	23 -C256	-	-	-	2	P001	GRAY, JOHN & GRAY-NAVILIO, SALLY 42 AMETHYST LANE PATERSON NJ 42 AMETHYST LANE 02/10/25 02/10/25	94200 09999 92600 07501 0 2 186800 0.00	2,379.37 2,379.36 2,379.37 2,379.36 2,379.36	2,474.64 2,732.41 0.00 0.00 0.00	0.00 9,965.78 9,965.78 7,586.41 9,965.77
							Original Payment Date: 02/10/25				
							02/10/25	2,379.36	0.00		7,586.41
							06/13/25	2,377.81	20.87		5,208.60
							06/16/25	1.55	0.00		5,207.05
							02/10/25	0.01	0.00		5,207.06
							Original Payment Date: 02/10/25				
							02/10/25	0.01	0.00		5,207.05
								Per Diem Interest:	202.89		5,409.94

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5103 23 -C257 - -	OLAZABAL ALVARO M 43 AMETHYST LN PATERSON NJ 43 AMETHYST LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 114400 07501 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
5103 23 -C258 - -	RESTREPO,LUZ A 20A BYRNE CT WAYNE, NJ 44 AMETHYST LANE 01/16/25 25 1 P001 CK 137 02/07/25 25 1 P001 CK 02/14/25 25 1 R001 CK 137 01/16/25 25 2 P001 CK 137 02/14/25 25 2 R001 CK 137 05/07/25 25 2 P001 CK	94200 00660 91800 07470 0 2 186000	4.01- 0.00 S.B 8905-23 Original Payment Date: 01/16/25 0.00 Original Payment Date: 01/16/25	2,369.18 2,369.17 2,369.18 308.96 308.96 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 0.00 0.00 201.75	9,923.10 9,919.09 7,549.91 5,180.73 7,549.91 7,240.95 7,549.91 5,180.74 5,382.49
5103 23 -C259 - -	BELBRUNO, JAMES 45 AMETHYST LN PATERSON, NJ 45 AMETHYST LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 71800 07501 0 2 166000	0.00 Value: 20,000- Value: 20,000-	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C260 - -	FRAWLEY, LEANNA O 46 AMETHYST LANE PATERSON, NJ 46 AMETHYST LANE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	94200 91800 07501 0 2 186000	0.00 WIRE LERE	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
5103 23 -C261 - -	FLAUM, BARBARA A & CARL 47 AMETHYST LANE PATERSON NJ 47 AMETHYST LANE 02/04/25 25 1 P001 CK 0084263679 05/12/25 25 2 P001 CK 0098302428	94200 90800 07501 0 2 185000	0.00 LKBX REJECTED 1/27/25 LKBX REJECT 04/23/2025	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest: Utility Principal Bal:	2,450.79 2,706.08 0.00 0.00 200.33 0.01-	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,357.19

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5103 23 -C262 - -	CORRADO, DONNA ANN 48 AMETHYST LANE PATERSON NJ 48 AMETHYST LANE 02/05/25 25 1 P001 CK 3891408859 05/07/25 25 2 P001 CK 3897968204	94200 119800 07501 0 2 214000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 195.83	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,161.08
5103 23 -C263 - -	POLIZZANO DENISE,TERNOVAY MICHAEL 49 AMETHYST LN PATERSON NJ 49 AMETHYST LANE 11/26/24 25 1 J080 12/06/24 25 1 P001 CK 0121 01/27/25 25 1 P001 CK 0127 11/26/24 25 2 J080 01/27/25 25 2 P001 CK 0127 04/23/25 25 2 P001 CK 0133	94200 85300 07501 0 2 179500 Value: 30,000- Value: 30,000-	0.00	2,668.51 2,668.51 382.13- 1,528.50 757.88 382.12- 1,910.63 375.76 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 0.00 0.00 0.00 0.00 192.54	0.00 10,340.58 10,340.58 9,958.45 8,429.95 7,672.07 7,289.95 5,379.32 5,003.56 5,196.10
5103 23 -C264 - -	V PAULIUS & ASSOC 54 WEST ALLENDALE AVE ALLENDALE NJ 50 AMETHYST LANE 01/31/25 25 1 P001 CK 3891029006 04/24/25 25 2 P001 CK 3897066850	94200 141700 07401 0 2 235900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,004.78 3,004.78 3,004.78 3,004.78 Per Diem Interest:	3,125.08 3,450.63 0.00 0.00 272.53	0.00 12,585.27 12,585.27 9,580.49 6,575.71 6,848.24
5103 23 -C265 - -	RUBIN AMY J TRUSTEE 51 AMETHYST LN PATERSON NJ 51 AMETHYST LANE 02/10/25 25 1 P001 CK 1544 05/01/25 25 2 P001 CK 1545	94200 112417 07501 0 2 206617 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,631.79 2,631.78 2,631.79 2,631.78 Per Diem Interest:	2,737.16 3,022.29 0.00 0.00 231.00	0.00 11,023.02 11,023.02 8,391.23 5,759.45 5,990.45
5103 23 -C266 - -	RABBETT, DOROTHY & JAMES 52 AMETHYST LANE PATERSON NJ 52 AMETHYST LANE 02/17/25 25 1 P001 CK 3892127805 05/06/25 25 2 P001 CK 3897916748	94200 SC001 114400 07501 0 2 208600 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,594.55 2,594.54 2,594.55 2,594.54 Per Diem Interest:	2,700.93 2,988.79 14.09 0.00 227.31	0.00 10,878.81 10,878.81 8,284.26 5,689.72 5,917.03
5103 23 -C267 - -	ANDRADE VICTORIA 53 AMETHYST LN UNIT 53 AL PATERSON NJ 53 AMETHYST LANE 03/05/25 25 1 P001 CK 3893233100	94200 118000 07501 0 2 212200 ONLINE PAYMENTS	0.00	2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 45.95 524.42	0.00 11,320.87 11,320.87 8,617.97 9,142.39

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5103	23	-C267 - - ANDRADE VICTORIA		Continued		
				Utility Principal Bal:	179.50	9,321.89
				Utility Delinquent Int/Pnlty:	9.54	9,331.43
5103	23	ROBINSON, DOROTHY	94200			0.00
-C268 - -	54 AMETHYST LANE	113600		2,646.86	2,752.83	
	PATERSON NJ	07501 0		2,646.85	3,039.59	11,086.13
	54 AMETHYST LANE	2 207800	0.00			11,086.13
	02/04/25 25 1 P001 CK 7008			2,646.86	0.00	8,439.27
	05/01/25 25 2 R001 CK			2,646.85	0.00	11,086.12
	Original Payment Date: 05/01/25					
	05/01/25 25 2 P001 CK 7076			2,646.85	0.00	8,439.27
	05/01/25 25 2 P001 CK 7076			2,646.85	0.00	5,792.42
				Per Diem Interest:	232.68	6,025.10
5103	23	PICARELLI, JOSAFIN & FALK, MARK H	94200			0.01-
-C269 - -	55 AMETHYST LANE	90800		2,356.44	2,450.79	
	PATERSON NJ	07501 0		2,356.44	2,706.08	9,869.75
	55 AMETHYST LANE	2 185000	0.00			9,869.74
	04/22/25 25 1 P001 CK 3896947350	ONLINE PAYMENTS		2,356.43	61.69	7,513.31
				Per Diem Interest:	544.00	8,057.31
5103	23	TOLEDANO JESSE	94200			2,241.80-
-C270 - -	56 AMETHYST LN	76800		2,178.12	2,265.32	
	PATERSON NJ	07501 0		2,178.11	2,501.30	9,122.85
	56 AMETHYST LANE	2 171000	0.00			6,881.05
	02/07/25 25 1 P001 CK			2,178.12	0.00	4,702.93
				Per Diem Interest:	403.26	5,106.19
5103	23	THALHEIMER, MARTHA	94200			0.00
-C271 - -	57 AMETHYST LANE	119700		2,724.56	2,833.64	
	PATERSON NJ	07501 0		2,724.55	3,128.82	11,411.57
	57 AMETHYST LANE	2 213900	0.00			11,411.57
	02/07/25 25 1 P001 CK			2,724.56	0.00	8,687.01
	05/07/25 25 2 P001 CK			2,724.55	0.00	5,962.46
				Per Diem Interest:	241.33	6,203.79
5103	23	BOYLE PATRICK & NIEVES NADIA	94200			0.00
-C272 - -	58 AMETHYST LANE	92600		2,379.37	2,474.64	
	PATERSON NJ	07501 0		2,379.36	2,732.41	9,965.78
	58 AMETHYST LANE	2 186800	0.00			9,965.78
	02/03/25 25 1 P001 CK 3891223261	ONLINE PAYMENTS		2,379.37	0.00	7,586.41
	04/23/25 25 2 P001 CK 3897016509	ONLINE PAYMENTS		2,379.36	0.00	5,207.05
				Per Diem Interest:	202.89	5,409.94
5103	23	DEPETRIS, BRIAN G	94200			0.00
-C273 - -	59 AMETHYST LANE	130800		2,865.94	2,980.69	
	PATERSON NJ	07501 0		2,865.94	3,291.18	12,003.75
	59 AMETHYST LANE	2 225000	0.00			12,003.75
	02/11/25 25 1 P001 CS			1,000.00	10.16	11,003.75

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5103	23 -C273 - - DEPETRIS, BRIAN G		Continued			
	02/11/25 25 1 P001 CK 12495			1,865.94	0.00	9,137.81
	05/09/25 25 2 P001 CS			1,000.00	0.00	8,137.81
	05/09/25 25 2 P001 CK 12573			1,865.94	0.00	6,271.87
			Per Diem Interest:		257.07	6,528.94
5103	TALISSE,PIERRE	94200				0.00
23	60 AMETHYST LANE	09999 92600		2,379.37	2,474.64	
-C274 - -	PATERSON, NJ	07501 0		2,379.36	2,732.41	9,965.78
	60 AMETHYST LANE	2 186800	0.00			9,965.78
	03/03/25 25 1 P001 CK 3893111786	ONLINE PAYMENTS		2,379.37	24.74	7,586.41
	04/30/25 25 2 P001 CK 3897484060	ONLINE PAYMENTS		2,379.36	0.00	5,207.05
			Per Diem Interest:		202.89	5,409.94
5103	GRYZMOLOWICZ,RICHARD P.	94200				0.00
23	322 HIGH CREST DRIVE	00660 90800		2,356.44	2,450.79	
-C275 - -	WEST MILFORD, NJ	07480 0		2,356.44	2,706.08	9,869.75
	61 AMETHYST LANE	2 185000	0.00			9,869.75
	02/07/25 25 1 P001 CK			2,356.44	0.00	7,513.31
	05/07/25 25 2 P001 CK			2,356.44	0.00	5,156.87
			Per Diem Interest:		200.33	5,357.20
5103	REMSEN CHRISTOPHER W ET ALS	94200				0.00
23	62 AMRTHYST LN U62AL	113500		2,645.58	2,751.51	
-C276 - -	PATERSON NJ	07501 0		2,645.58	3,038.13	11,080.80
	62 AMETHYST LANE	2 207700	0.00			11,080.80
	02/18/25 25 1 P001 CK 1099			2,645.58	15.41	8,435.22
	05/02/25 25 2 P001 CR 3897652951	ONLINE PAYMENTS		2,645.58	0.00	5,789.64
			Per Diem Interest:		232.53	6,022.17
5103	VERA-DELGADO,WENDY	94200				0.00
23	63 AMETHYST LANE	91800		2,369.18	2,464.04	
-C277 - -	PATERSON NJ	07501 0		2,369.17	2,720.71	9,923.10
	63 AMETHYST LANE	2 186000	0.00			9,923.10
	02/07/25 25 1 P001 CK			2,369.18	0.00	7,553.92
	05/07/25 25 2 P001 CK			2,369.17	0.00	5,184.75
			Per Diem Interest:		201.75	5,386.50
5103	MAHADEEN,RICHARD	94200				0.00
23	64 AMETHYST LANE	00660 98100		2,449.43	2,547.49	
-C278 - -	PATERSON NJ	07501 0		2,449.42	2,812.87	10,259.21
	64 AMETHYST LANE	2 192300	0.00			10,259.21
	02/07/25 25 1 P001 CK			2,449.43	0.00	7,809.78
	05/07/25 25 2 P001 CK			2,449.42	0.00	5,360.36
			Per Diem Interest:		210.69	5,571.05

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5103 23 -C279 - -	GOODEN SHENELLE 65 AMETHYST LANE PATERSON NJ 65 AMETHYST LANE	94200 119600 07501 0 2 213800	0.00	2,723.28 2,723.28	2,832.32 3,127.35	2,904.57 11,406.23 14,310.80 15,821.98
				Per Diem Interest:	1,511.18	
5103 23 -C280 - -	ROSSEL JENNIFER 66 AMETHYST LN PATERSON NJ 66 AMETHYST LANE	94200 70800 07501 0 2 165000	0.00	2,356.44 2,356.44	2,185.84 2,413.53	0.00 9,312.25 9,312.25
	11/26/24 25 1 J080	Value: 20,000-		254.75-	0.00	9,057.50
	01/24/25 25 1 P001 CK 3890506096	ONLINE PAYMENTS		2,101.69	0.00	6,955.81
	11/26/24 25 2 J080	Value: 20,000-		254.75-	0.00	6,701.06
	05/01/25 25 2 P001 CK 3897521909	ONLINE PAYMENTS		2,101.69	0.00	4,599.37
				Per Diem Interest:	171.97	4,771.34
5103 23 -C281 - -	TRACY TAYLOR & TRACY KELLY 67 AMETHYST LN PATERSON NJ 67 AMETHYST LANE	94200 147000 07501 0 2 241200	0.00	3,072.29 3,072.28	3,195.30 3,528.15	12.84- 12,868.02 12,855.18
	02/07/25 25 1 P001 CK			3,072.29	0.00	9,782.89
	05/07/25 25 2 P001 CK			3,072.28	0.00	6,710.61
				Per Diem Interest:	280.05	6,990.66
5103 23 -C282 - -	LAUGHLIN, VIRGINIA 68 AMETHYST LANE PATERSON NJ 68 AMETHYST LANE	94200 141700 07501 0 2 235900	0.00	3,004.78 3,004.78	3,125.08 3,450.63	0.00 12,585.27 12,585.27
	03/10/25 25 1 P001 CK 1501			2,968.87	35.83	9,616.40
	06/06/25 25 1 P001 CK 1575			35.91	1.54	9,580.49
	06/06/25 25 2 P001 CK 1575			2,914.75	52.58	6,665.74
				Per Diem Interest:	280.34	6,946.08
5103 23 -C283 - -	ZHU, YUJIE 202 MERSELES ST, APT 504 JERSEY CITY, NJ 69 AMETHYST LANE	94200 90800 07302 0 2 185000	0.00	2,356.44 2,356.44	2,450.79 2,706.08	0.00 9,869.75 9,869.75
	01/28/25 25 1 P001 CK 3890713389	ONLINE PAYMENTS		2,356.44	0.00	7,513.31
				Per Diem Interest:	444.42	7,957.73
5103 23 -C284 - -	SANTANA CARMEN 70 AMETHYST LANE PATERSON NJ 70 AMETHYST LANE	94200 120600 07501 0 2 214800	0.00	2,736.02 2,736.01	2,845.57 3,141.98	313.17- 11,459.58 11,146.41
	02/07/25 25 1 P001 CK			2,736.02	0.00	8,410.39
	05/07/25 25 2 P001 CK			2,736.01	0.00	5,674.38
				Per Diem Interest:	195.70	5,870.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C285 - -	STIERLEN SUSAN & MUTTER PAULINE 71 AMETHYST LN PATERSON NJ 71 AMETHYST LANE 02/10/25 25 1 P001 CR 3891791253 05/05/25 25 2 P001 CR 3897768515	94200 116200 07501 0 2 210400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
5103 23 -C286 - -	VON FRANKENBERG, RONNIE 72 AMETHYST LANE PATERSON NJ 72 AMETHYST LANE 02/10/25 25 1 P001 CK 3891657092 05/08/25 25 2 P001 CK 3898050507	94200 100800 07501 0 2 195000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
5103 23 -C287 - -	PAULOVICH, YOSHI 73 AMETHYST LANE PATERSON, NJ 73 AMETHYST LANE 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 3891124874 11/26/24 25 2 J080 05/02/25 25 2 P001 CK 3897658061	94200 70800 07501 0 2 165000 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	2,356.44 2,356.44 254.75- 2,101.69 254.75- 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 0.00 0.00 171.97	0.00 9,312.25 9,312.25 9,057.50 6,955.81 6,701.06 4,599.37 4,771.34
5103 23 -C288 - -	ESTEVEZ RAFAEL 74 AMETHYST LN PATERSON NJ 74 AMETHYST LANE 01/30/25 25 1 P001 CK 178214 01/30/25 25 1 P001 CK 178203 01/30/25 25 2 P001 CK 178203	94200 119600 07501 0 15F 213800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,723.28 2,723.28 3.99 2,719.29 3.99 Per Diem Interest:	2,832.32 3,127.35 0.00 0.00 0.00 219.79	0.00 11,406.23 11,406.23 11,402.24 8,682.95 8,678.96 8,898.75
5103 23 -C289 - -	ANZALDO, RACHEL 75 AMETHYST LANE PATERSON NJ 75 AMETHYST LANE 11/26/24 25 1 J080 01/22/25 25 1 P001 CK 3890379406 11/26/24 25 2 J080 04/22/25 25 2 P001 CK 3896910248	94200 71800 07501 0 2 166000 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	2,369.18 2,369.17 254.75- 2,114.43 254.75- 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 0.00 0.00 173.38	0.00 9,365.60 9,365.60 9,110.85 6,996.42 6,741.67 4,627.25 4,800.63
5103 23 -C290 - -	PERRICELLI, MARGARET 76 AMETHYST LANE PATERSON NJ 76 AMETHYST LANE 11/26/24 25 1 J080	94200 95800 07501 0 2 190000 Value: 35,000-	0.00	2,865.94 2,865.94 445.82-	2,517.03 2,779.22 0.00	0.00 11,028.13 11,028.13 10,582.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103	23	-C290 - - PERRICELLI, MARGARET	Continued			
	02/07/25 25	1 P001 CK		2,420.12	0.00	8,162.19
	11/26/24 25	2 J080	Value: 35,000-	445.81-	0.00	7,716.38
	05/07/25 25	2 P001 CK		2,420.13	0.00	5,296.25
			Per Diem Interest:		207.43	5,503.68
5103	23	WYMB, MELISSA	94200			0.00
	02/07/25 25	1 P001 CK	00660 93900	2,841.74	2,491.86	
	11/26/24 25	2 J080	07501 0	2,841.74	2,751.43	10,926.77
	05/07/25 25	2 P001 CK	2 188100 0.00			10,926.77
	02/07/25 25	1 P001 CK	Value: 35,000-	445.82-	0.00	10,480.95
	11/26/24 25	2 J080	Value: 35,000-	2,395.92	0.00	8,085.03
	05/07/25 25	2 P001 CK		445.81-	0.00	7,639.22
			Per Diem Interest:		204.73	5,448.02
5103	23	BEEZER, DAHLIA	94200			2,630.48-
	02/07/25 25	1 P001 CK	01380 116800	2,687.62	2,795.22	
	11/26/24 25	2 J080	07501 0	2,687.61	3,086.40	11,256.85
	05/07/25 25	2 P001 CK	2 211000 0.00			8,626.37
	03/04/25 25	1 P001 CK	5009789047 PD BY LOANCARE 02/8/25	2,687.62	0.00	5,938.75
	05/22/25 25	2 P001 CK	5009921356	2,687.61	0.00	3,251.14
			Per Diem Interest:		237.21	3,488.35
			Utility Principal Bal:		179.50	3,667.85
			Utility Delinquent Int/Pnlty:		9.54	3,677.39
5103	23	KAHRER, KATHLEEN	94200			0.00
	02/07/25 25	1 P001 CK	07501 90800	2,356.44	2,450.79	
	11/26/24 25	2 J080	2 185000 0.00	2,356.44	2,706.08	9,869.75
	05/07/25 25	2 P001 CK		2,356.44	0.00	7,513.31
			Per Diem Interest:		200.33	5,357.20
5103	23	DEAS, KAREN A	94200			0.00
	02/07/25 25	1 P001 CK	07501 70800	2,356.44	2,185.84	
	11/26/24 25	2 J080	2 165000 0.00	2,356.44	2,413.53	9,312.25
	05/07/25 25	2 P001 CK	Value: 20,000-	254.75-	0.00	9,057.50
			Value: 20,000-	2,101.69	0.00	6,955.81
			Value: 20,000-	254.75-	0.00	6,701.06
			Per Diem Interest:		171.97	4,599.37
						4,771.34
5103	23	ORTEGA FRANK	94200			0.00
	02/07/25 25	1 P001 CK	07501 116600	2,685.07	2,792.58	
	11/26/24 25	2 J080	2 210800 0.00	2,685.06	3,083.47	11,246.18
	05/07/25 25	2 P001 CK		2,685.07	0.00	8,561.11
				2,685.06	0.00	5,876.05

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5103	23 -C295 - - ORTEGA FRANK			Continued Per Diem Interest:	236.93	6,112.98
5103	RABO,NADIA	94200				0.00
23	4 CRYSTAL LANE	91800		2,369.18	2,464.04	
-C296 - -	PATERSON,NJ	07501 0		2,369.17	2,720.71	9,923.10
	4 CRYSTAL LANE	2 186000	0.00			9,923.10
	02/07/25 25 1 P001 CK			2,369.18	0.00	7,553.92
	05/07/25 25 2 P001 CK			2,369.17	0.00	5,184.75
				Per Diem Interest:	201.75	5,386.50
5103	MARCANO,SHIRLEY & TORO,CLARA	94200				2,193.94-
23	5 CRYSTAL LANE	117300		2,693.99	2,801.85	
-C297 - -	PATERSON,NJ	07501 0		2,693.98	3,093.71	11,283.53
	5 CRYSTAL LANE	2 211500	0.00			9,089.59
	02/07/25 25 1 P001 CK			2,693.99	0.00	6,395.60
	05/07/25 25 2 P001 CK			2,693.98	0.00	3,701.62
				Per Diem Interest:	237.92	3,939.54
5103	BACOTE, JAMES R.	94200				435.41-
23	6 CRYSTAL LANE	121000		2,741.11	2,850.86	
-C298 - -	PATERSON NJ	07501 0		2,741.11	3,147.84	11,480.92
	6 CRYSTAL LANE	2 215200	0.00			11,045.51
	02/07/25 25 1 P001 CK			2,741.11	0.00	8,304.40
	05/07/25 25 2 P001 CK			2,741.11	0.00	5,563.29
				Per Diem Interest:	243.17	5,806.46
5103	ANDERSON,MARLEEN	94200	*Lien**Lien*			0.00
23	7 CRYSTAL LANE	00114 116800		2,687.62	2,795.22	
-C299 - -	PATERSON NJ	07501 0		2,687.61	3,086.40	11,256.85
	7 CRYSTAL LANE	2 211000	0.00			11,256.85
	02/07/25 25 1 P001 CK			2,687.62	0.00	8,569.23
	05/07/25 25 2 P001 CK			2,687.61	0.00	5,881.62
				Per Diem Interest:	280.39	6,162.01
5103	LOMAX,DEBRA & CUMMINGS,DESMOND	94200				0.00
23	8 CRYSTAL LN	00660 135800		2,929.63	3,046.93	
-C300 - -	PATERSON,NJ	07501 0		2,929.62	3,364.32	12,270.50
	8 CRYSTAL LANE	2 230000	0.00			12,270.50
	02/07/25 25 1 P001 CK			2,929.63	0.00	9,340.87
	05/07/25 25 2 P001 CK			2,929.62	0.00	6,411.25
				Per Diem Interest:	264.17	6,675.42
5103	TALISSE,PATRICIA & MICHEL	94200				764.25-
23	9 CRYSTAL LN	00660 120800		2,929.63	2,848.22	
-C301 - -	PATERSON NJ	07501 0		2,929.62	3,144.91	11,852.38
	9 CRYSTAL LANE	2 215000	0.00			11,088.13
	11/26/24 25 1 J080	Value: 15,000-		191.07-	0.00	10,897.06
	02/07/25 25 1 P001 CK			2,738.56	0.00	8,158.50
	11/26/24 25 2 J080	Value: 15,000-		191.06-	0.00	7,967.44

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5103	23 05/07/25 25	-C301 - - 2 P001 CK	TALISSE,PATRICIA & MICHEL	Continued		
				2,738.56	0.00	5,228.88
				Per Diem Interest:	242.88	5,471.76
5103	MORILLO,MARCEL	94200				0.00
23	10 CRYSTAL LANE	86900		2,688.89	2,399.12	
-C302 - -	PATERSON NJ	07501 0		2,688.89	2,649.04	10,425.94
	10 CRYSTAL LANE	2 181100	0.00			10,425.94
	11/26/24 25 1 J080	Value: 30,000-		382.13-	0.00	10,043.81
	02/07/25 25 1 P001 CK			2,306.76	0.00	7,737.05
	11/26/24 25 2 J080	Value: 30,000-		382.12-	0.00	7,354.93
	05/07/25 25 2 P001 CK			2,306.77	0.00	5,048.16
				Per Diem Interest:	194.80	5,242.96
5103	CASEY CHRISTENE A	94200				0.00
23	11 CRYSTAL LN	91800		2,369.18	2,464.04	
-C303 - -	PATERSON NJ	07501 0		2,369.17	2,720.71	9,923.10
	11 CRYSTAL LANE	2 186000	0.00			9,923.10
	01/13/25 25 1 P001 CK 3889839314	ONLINE PAYMENTS		2,369.18	0.00	7,553.92
				Per Diem Interest:	447.37	8,001.29
5103	HENRY, CHARLENE	94200				0.00
23	12 CRYSTAL LANE	00660 91800		2,369.18	2,464.04	
-C304 - -	PATERSON NJ	07501 0		2,369.17	2,720.71	9,923.10
	12 CRYSTAL LANE	2 186000	0.00			9,923.10
	02/07/25 25 1 P001 CK			2,369.18	0.00	7,553.92
	05/07/25 25 2 P001 CK			2,369.17	0.00	5,184.75
				Per Diem Interest:	201.75	5,386.50
5103	BUSTAMANTE,MATTHEW	94200				0.00
23	13 CRYSTAL LANE	00660 114400		2,657.05	2,763.43	
-C305 - -	PATERSON NJ	07501 0		2,657.04	3,051.29	11,128.81
	13 CRYSTAL LANE	2 208600	0.00			11,128.81
	02/07/25 25 1 P001 CK			2,657.05	0.00	8,471.76
	05/07/25 25 2 P001 CK			2,657.04	0.00	5,814.72
				Per Diem Interest:	196.67	6,011.39
				Utility Principal Bal:	269.25	6,280.64
				Utility Delinquent Int/Pnlty:	17.90	6,298.54
5103	TAWHEEL, FADI	94200				0.00
23	14 CRYSTAL LANE	114400		2,657.05	2,763.43	
-C306 - -	PATERSON NJ	07501 0		2,657.04	3,051.29	11,128.81
	14 CRYSTAL LANE	2 208600	0.00			11,128.81
	02/10/25 25 1 P001 CK 3891691031	ONLINE PAYMENTS		2,657.05	0.00	8,471.76
	05/05/25 25 2 P001 CK 3897865748	ONLINE PAYMENTS		2,657.04	0.00	5,814.72
				Per Diem Interest:	233.81	6,048.53

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5103 23 -C307 - -	DELAROSA, JESUS 15 CRYSTAL LANE PATERSON NJ 15 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 112500 07501 0 2 206700	*Lien**Lien* 0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 265.80	0.00 11,027.45 11,027.45 8,394.60 5,761.76 6,027.56
5103 23 -C308 - -	BIDNYK, NADEZDA & ANASTASIA 16 CRYSTAL LANE PATERSON NJ 16 CRYSTAL LANE 02/18/25 25 1 P001 CK 3892264841 04/30/25 25 2 P001 CK 3897409810	94200 116800 07505 0 2 211000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 15.76 0.00 237.21	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
5103 23 -C309 - -	TORRES BRENDA C & CECILIA D 17 CRYSTAL LN PATERSON NJ 17 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113500 07501 0 2 207700	0.00 0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
5103 23 -C310 - -	MAK, ERIC 18 CRYSTAL LANE PATERSON NJ 18 CRYSTAL LANE 02/04/25 25 1 P001 CK 3891311490 05/05/25 25 2 P001 CR 3897707779	94200 90800 07501 0 2 185000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
5103 23 -C311 - -	MAJDPUR SEPIDEH 19 CRYSTAL LN PATERSON NJ 19 CRYSTAL LANE 01/27/25 25 1 P001 CK 3890597857 04/28/25 25 2 P001 CK 3897205461	94200 113500 07501 0 2 207700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
5103 23 -C312 - -	DENTE, JENNIE 20 CRYSTAL LANE PATERSON NJ 20 CRYSTAL LANE 02/05/25 25 1 P001 CK 401968816664 02/05/25 25 2 P001 CK 401968816664 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/08/25 25 2 P001 CK 155 02/05/25 25 3 P001 CK 401968816664	94200 122400 07501 0 2 216600	0.00 0.00	2,758.95 2,758.94 2,758.95 2,758.94 2,758.94 2,758.94 0.01	2,869.41 3,168.31 0.00 0.00 0.00 0.00 0.00	0.00 11,555.61 11,555.61 8,796.66 6,037.72 8,796.66 6,037.72 6,037.71

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5103	23 02/05/25 25	-C312 - - DENTE,JENNIE 3 R001 CK	Continued	0.01	0.00	6,037.72
		Original Payment Date: 02/05/25				
				Per Diem Interest:	195.42	6,233.14
5103	23	ATFIELD, VICTORIA 21 CRYSTAL LANE -C313 - - PATERSON NJ 21 CRYSTAL LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 00660 84400 07501 0 2 178600 Value: 30,000- Value: 30,000-	2,657.05 2,657.04 382.13- 2,274.92 382.12- 2,274.92	2,366.00 2,612.47 0.00 0.00 0.00 0.00	507.22- 10,292.56 9,785.34 9,403.21 7,128.29 6,746.17 4,471.25
				Per Diem Interest:	191.26	4,662.51
5103	23	WOOLRIDGE, JOSHUA & MIESES, JASMINE 22 CRYSTAL LANE -C314 - - PATERSON, NJ 22 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 00660 119700 07501 0 2 213900 0.00	2,724.56 2,724.55 2,724.56 2,724.55	2,833.64 3,128.82 0.00 0.00	0.00 11,411.57 11,411.57 8,687.01 5,962.46
				Per Diem Interest:	241.33	6,203.79
				Utility Principal Bal:	179.50	6,383.29
				Utility Delinquent Int/Pnlty:	9.54	6,392.83
5103	23	SHAH, KANAN S. 23 CRYSTAL LANE -C315 - - PATERSON NJ 23 CRYSTAL LANE 01/15/25 25 1 P001 CS 01/15/25 25 2 P001 CS 01/15/25 25 3 P001 CS	94200 128900 07501 0 2 223100 0.00	2,841.74 2,841.74 2,841.74 2,841.74 0.26	2,955.52 3,263.39 0.00 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 6,218.91 6,218.65
				Per Diem Interest:	254.36	6,473.01
				Utility Principal Bal:	0.08-	6,472.93
5103	23	SMITH, AMALIA L. 24 CRYSTAL LANE -C316 - - PATERSON, NJ 24 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 VT001 116800 07501 0 2 211000 250.00	2,625.12 2,625.11 2,625.12 2,625.11	2,732.72 3,023.90 0.00 0.00	2,463.17- 11,006.85 8,543.68 5,918.56 3,293.45
				Per Diem Interest:	230.72	3,524.17
5103	23	MATARAZZO, KRISTINE 144 BEVERLY ROAD -C317 - - FAIRFIELD, NJ 25 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 113500 07004 0 2 207700 0.00	*Lien**Lien* 2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 0.00 0.00	0.00 11,080.80 11,080.80 8,435.22 5,789.64
				Per Diem Interest:	267.19	6,056.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5103 23 -C318 - -	CASTRO, ADALBERTO A & WYATT, SARAH E 26 CRYSTAL LN PATERSON, NJ 26 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 122000 07501 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85 Per Diem Interest:	2,864.11 3,162.46 0.00 0.00 244.59	0.00 11,534.27 11,534.27 8,780.42 6,026.57 6,271.16
5103 23 -C319 - -	HERNANI DANIEL A & MUNOZ ALBA M 27 CRYSTAL LN PATERSON NJ 27 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 108700 07501 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
5103 23 -C320 - -	ALBERT TAMMY 28 CRYSTAL LANE U-320 PATERSON NJ 28 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 122400 07501 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
5103 23 -C321 - -	URA ARTHUR 29 CRYSTAL LANE PATERSON NJ 29 CRYSTAL LANE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94200 155800 00660 0 07501 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 0.00 0.00 292.54	92.44- 13,337.50 13,245.06 10,060.68 6,876.31 7,168.85
5103 23 -C322 - -	PRATO JOHN & SUPPA-PRATO MONIQUEA 30 CRYSTAL LANE UNIT 322 PATERSON NJ 30 CRYSTAL LANE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	94200 104400 07501 0 2 198600 Value: 35,000- Value: 35,000-	0.00	2,975.48 2,975.48 445.82- 2,529.66 445.81- 2,529.67 Per Diem Interest:	2,630.96 2,905.02 0.00 0.00 0.00 0.00 219.63	1,783.25 11,486.94 13,270.19 12,824.37 10,294.71 9,848.90 7,319.23 7,538.86
5103 24	PAULIUS, REALTY, LLC 54 W ALLENDALE AVE ALLENDALE NJ 99-125 NEW ST 01/28/25 25 1 P001 CK 3890769645 04/22/25 25 2 P001 CK 3896929379	94200 0 07401 0 1 94200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,199.88 1,199.87 1,199.88 1,199.87 Per Diem Interest:	1,247.91 1,377.91 0.00 0.00 77.84	0.00 5,025.57 5,025.57 3,825.69 2,625.82 2,703.66

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5104 1	RAKIB, ABDUR 176 CARLISLE AVE PATERSON NJ 176-178 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 01380 106400 07501 0 2 158400	0.00	2,017.62 2,017.62 2,017.62 2,017.62 Per Diem Interest:	2,098.41 2,316.99 0.00 0.00 162.60	0.00 8,450.64 8,450.64 6,433.02 4,415.40 4,578.00
5104 2	MORRIS CANAL POINTE LLC 1010 MAIN ST STE 206 PATERSON NJ 180-182 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 109900 07503 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	0.00 10,339.23 10,339.23 7,870.70 5,402.17 5,614.99
5104 6	ACOSTA, TISHA MARIE & ISIDORE C. 348 MORRISON AVENUE HALEDON NJ 167-169 RAMSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 81600 07508 0 2 119400	0.00	1,520.86 1,520.86 1,520.86 1,520.86 Per Diem Interest:	1,581.75 1,746.52 0.00 0.00 107.28	0.00 6,369.99 6,369.99 4,849.13 3,328.27 3,435.55
5104 8	KHONDOKAR, A & S & BEGUM, R 149 RAMSEY STREET PATERSON, NJ 149-157 RAMSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 127300 07501 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 0.00 205.59	2,111.55- 10,067.15 7,955.60 5,552.03 3,148.46 3,354.05
5104 9	GRAMBONE, VINCENZO & GIUSEPPINA H/W 130 GOW RD WAYNE NJ 145-147 RAMSEY ST 02/05/25 25 1 P001 CK 3891398694 05/06/25 25 2 P001 CK 1956	46800 207300 07470 0 2 254100	0.00 ONLINE PAYMENTS	3,236.60 3,236.60 3,236.60 3,236.60 Per Diem Interest:	3,366.19 3,716.85 0.00 0.00 298.35	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
5105 1	ZINNAH, RAJIA B 98-100 CARLISLE AVE PATERSON, NJ 98-100 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 170300 07501 0 2 234800	0.00	2,990.77 2,990.76 2,990.77 2,990.76 Per Diem Interest:	3,110.52 3,434.53 0.00 0.00 270.97	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02

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5105 2	HUSSAIN MOHAMMED B 102 CARLISLE AVENUE PATERSON, NJ 102 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 102700 07501 0 2 154700	0.00	1,970.50 1,970.49 1,970.50 1,970.49 Per Diem Interest:	2,049.39 2,262.87 0.00 0.00 157.35	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,469.61
5105 3	LIZARDI, JERRY 104 CARLISLE AVE PATERSON NJ 104 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 142400 07501 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17 Per Diem Interest:	2,575.32 2,843.58 0.00 0.00 213.67	0.00 10,371.24 10,371.24 7,895.07 5,418.90 5,632.57
5105 4	HAYATH HOLDINGS 106 LLC 155 UNION AVE PATERSON NJ 106 CARLISLE AVE 02/21/25 25 1 P001 CK 80015885 05/07/25 25 2 P001 CK	51500 221200 07502 0 2 272700	0.00	3,473.52 3,473.52 3,473.52 3,473.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,612.59 3,988.92 0.00 0.00 324.73 485.00 25.76	0.00 14,548.55 14,548.55 11,075.03 7,601.51 7,926.24 8,411.24 8,437.00
5105 5	HUSSAIN SHEMA 108 CARLISLE AVE PATERSON NJ 108 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52800 151100 07501 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18 Per Diem Interest:	2,701.16 2,982.55 0.00 0.00 227.15	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
5105 6	ALI, ASKOR 110-112 CARLISLE AVE PATERSON, NJ 110-112 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 120100 07501 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
5105 7	FARID, MOHAMMAD 114 CARLISLE AVE PATERSON NJ 114 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 164900 07501 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	0.00 11,571.62 11,571.62 8,808.85 6,046.09 6,291.67

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5105 8	AHAMED, MANIR 116 CARLISLE AVE PATERSON NJ 116 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 00660 148500 07501 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
5105 9	MALLQUI MARIBEL R C 118 CARLISLE AVE PATERSON NJ 118 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 01380 66300 07501 0 2 115700	0.00	1,473.73 1,473.73 1,473.73 1,473.73 Per Diem Interest:	1,532.74 1,692.40 0.00 0.00 102.04	0.00 6,172.60 6,172.60 4,698.87 3,225.14 3,327.18
5105 10	ALGEA ERNESTO R 120 CARLISLE AVE PATERSON NJ 120 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 00660 118200 07501 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 175.65	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50
5105 11	AKHTARUZZAMAN, MOHAMED 109 CARLISLE AVE PATERSON, NJ 122 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 138400 07501 0 2 187800	*Lien**Lien* 0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 266.39	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,501.31
5105 12	STARR TAMARA & REYES JONATHAN 124 CARLISLE AVE PATERSON NJ 124 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 93700 07501 0 2 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 0.00 0.00 140.90	1,791.82- 7,634.39 5,842.57 4,019.83 2,197.09 2,337.99
				Utility Principal Bal:	78.77	2,416.76
				Utility Delinquent Int/Pnlty:	1.84	2,418.60
5105 13	NIWASH, MARWAN S. 51 CLINTON AVE CLIFTON, NJ 126 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 151100 07011 0 2 200500	0.00	2,553.87 2,553.87 2,553.87 2,553.87 Per Diem Interest:	2,656.13 2,932.81 0.00 0.00 222.32	0.00 10,696.68 10,696.68 8,142.81 5,588.94 5,811.26

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5105 14	FELICIANO, RALPH & SABRINA H/W 130 CARLISLE AVE PATERSON NJ 128-130 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 175100 07501 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 273.24	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
5105 15	UDDIN, MUSLAH 111 MILL ST PATERSON NJ 132-134 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 151800 07501 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 240.20	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
5105 16	KHAN MD A. & KHANAM, HABIBA S. 136 CARLISLE AVE PATERSON NJ 136 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 00660 134700 07501 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
5105 17	AHMED SHAMIM & BEGUM SHAHENA 138 CARLISLE AVE PATERSON NJ 138 CARLISLE AVE 01/14/25 25 1 P001 CK 71174429 05/07/25 25 2 P001 CK	49400 108600 07501 0 2 158000	0.00	2,012.53 2,012.52 2,012.53 2,012.52 Per Diem Interest:	2,093.11 2,311.14 0.00 0.00 162.04	74.70- 8,429.30 8,354.60 6,342.07 4,329.55 4,491.59
5105 18	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 140 CARLISLE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49400 00597 0 07501 0 1 49400 WIRE LERE	0.00	629.24 629.23 629.24 629.23 Per Diem Interest:	654.43 722.59 0.00 0.00 31.14	0.00 2,635.49 2,635.49 2,006.25 1,377.02 1,408.16
5105 19	SHAKER, TAJUISLAM 142-144 CARLISLE AVE PATERSON, NJ 142-144 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 103500 07501 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48

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5105 20	SHITAB SAYED U,BEGUM S ET AL 146 CARLISLE AVE PATERSON NJ 146-148 CARLISLE AVE 05/07/25 25 1 P001 CK	56500 192900 07501 0 2 249400	0.00	3,176.74 3,176.73 3,064.25 Per Diem Interest: Utility Principal Bal:	3,303.93 3,648.09 112.48 746.49 0.04-	3,302.68- 13,305.49 10,002.81 6,938.56 7,685.05 7,685.01
5105 21	RAHMAN,MOHAMMED & AKTER,AYESHA 164 CARLISLE AVENUE PATERSON, NJ 164 CARLISLE AVE 03/05/25 25 1 P001 CK 182 06/25/25 25 1 P001 CK 3900929274 06/25/25 25 2 P001 CK 3900929274	52000 91000 07501 0 2 143000	*Lien**Lien* 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,821.47 1,821.46 0.00 0.00 0.00 Per Diem Interest:	1,894.39 2,091.73 23.68 100.18 49.18 738.43	2,147.18 7,629.05 9,776.23 9,776.23 9,776.23 10,514.66
5105 22	ALFORD,PAULA 166 CARLISLE AVE PATERSON,NJ 166 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 121400 07501 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest:	2,297.12 2,536.40 0.00 0.00 183.88	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40
5105 23	113 NORTH 5TH STREET LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 168-170 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 48100 07035 0 2 97000	0.00	1,235.54 1,235.54 1,235.54 1,235.54 Per Diem Interest:	1,285.01 1,418.86 0.00 0.00 117.67	0.00 5,174.95 5,174.95 3,939.41 2,703.87 2,821.54
5105 24	RIVERA, BRIAN 144 RAMSEY ST PATERSON NJ 146-148 RAMSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 82400 00660 0 07501 0 2 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest:	1,821.53 2,011.28 0.00 0.00 132.95	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76
5105 26	AMEZQUITA,LUIS 121 DANFORTH AVE PATERSON NJ 123 DANFORTH AVE 11/26/24 25 1 P001 CK 3886843424 11/26/24 25 1 R001 CK 3886843424 Original Payment Date: 11/26/24 02/18/25 25 1 P001 CK 3892259857 11/26/24 25 2 P001 CK 3886843424	55300 142100 07501 0 2 197400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-WIPP1126 ERROR ONLINE PAYMENTS ONLINE PAYMENTS	2,514.39 2,514.38 2,514.39 2,514.39 2,514.39 99.68	2,615.06 2,887.46 0.00 0.00 14.29 0.00	0.00 10,531.29 10,531.29 8,016.90 10,531.29 8,016.90 7,917.22

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5105	26 11/26/24 25 2 R001 CK 3886843424 AMEZQUITA,LUIS Original Payment Date: 11/26/24 05/23/25 25 2 P001 CK 3898991548	ONLINE PAYMENTS-WIPP1126 ERROR ONLINE PAYMENTS	Continued	99.68 2,514.38 Per Diem Interest:	0.00 18.49 217.92	8,016.90 5,502.52 5,720.44
5105 27	NICASIO, MIGUEL & LUZ E. H/W 119 DANFORTH AVE PATERSON NJ 119 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 158700 07501 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
5105 28	ESCOBEDO, VICTOR 20 RUTGERS PL PASSAIC, NJ 115-117 DANFORTH AVE 02/07/25 25 1 P001 CK 106 05/06/25 25 2 P001 CK 109	55300 206400 07055 0 2 261700	0.00	3,333.41 3,333.40 3,333.41 3,333.40 Per Diem Interest:	3,466.87 3,828.02 0.00 0.00 309.13	0.01- 13,961.70 13,961.69 10,628.28 7,294.88 7,604.01
5105 29	GUEVARA, JESSICA 87 ROYAL AVE HAWTHORNE, NJ 113-115 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 243500 07506 0 2 298800	0.00	3,805.97 3,805.96 3,805.97 3,805.96 Per Diem Interest:	3,958.36 4,370.69 0.00 0.00 361.76	0.00 15,940.98 15,940.98 12,135.01 8,329.05 8,690.81
5105 30	IZQUIERDO, JEFFERSON C 109-111 DANFORTH AVE PATERSON, NJ 109-111 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00114 124700 07501 0 2 186000	0.00	*Lien**Lien* 2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 227.99	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,412.74
5105 31.01	NJ REAL ESTATE ASSET HOLDING LLC 16 GATES PL WAYNE NJ 107 DANFORTH AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	61300 0 07470 0 1 61300	0.00	780.81 780.81 780.81 780.81 Per Diem Interest:	812.07 896.67 11.97 0.00 42.07	0.00 3,270.36 3,270.36 2,489.55 1,708.74 1,750.81

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5105 31.02	NJ REAL ESTATE ASSET HOLDING LLC 16 GATES PL WAYNE NJ 105 DANFORTH AVE 04/10/25 25 1 P001 CK 400 04/10/25 25 2 P001 CK 400	61300 119300 07470 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39 Per Diem Interest:	2,392.50 2,641.72 50.61 0.00 194.09	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
5105 32	HUSSAIN, BABUL 103 DANFORTH AVE PATERSON, NJ 103 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 126300 07501 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13 Per Diem Interest: Utility Principal Bal:	2,294.47 2,533.48 0.00 0.00 183.60 0.05-	0.00 9,240.22 9,240.22 7,034.08 4,827.95 5,011.55 5,011.50
5105 33	QUEZADA, ARACELY 101 DANFORTH AVE PATERSON NJ 101 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 121900 07501 0 2 166400	0.00	2,119.52 2,119.52 2,119.52 2,119.52 Per Diem Interest:	2,204.39 2,434.01 0.00 0.00 173.95	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
5105 34	HUSSAIN, MOHAMMED M. & NURUN N.H/W 5 HUGO AVENUE WOODLAND PARK, NJ 99 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 155900 07424 0 2 200400	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
5105 35	HUSSAIN, MOHAMMAD S. & SHAMSUN H/W 97 DANFORTH AVE PATERSON NJ 95-97 DANFORTH AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	55100 138900 07501 0 2 194000 PD BY KEARNEY BANK	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
5105 36.01	RODIA, LUCIANO & SILVIA 11 WITKOWSKI WAY WAYNE NJ 91-93 DANFORTH AVE 02/05/25 25 1 P001 CK 859 05/05/25 25 2 P001 CK 867	61300 244600 07470 0 2 305900	0.00	3,896.41 3,896.40 3,896.41 3,896.40 Per Diem Interest:	4,052.41 4,474.55 0.00 0.00 371.82	0.00 16,319.77 16,319.77 12,423.36 8,526.96 8,898.78

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5105 36.02	RODIA, LUCIANO & SILVIA 11 WITKOWSKI WAY WAYNE NJ 127-129 NAGLE ST 02/05/25 25 1 P001 CK 860 05/05/25 25 2 P001 CK 868	58100 242300 07470 0 2 300400	0.00	3,826.35 3,826.34 3,826.35 3,826.34 Per Diem Interest:	3,979.55 4,394.10 0.00 0.00 364.03	0.00 16,026.34 16,026.34 12,199.99 8,373.65 8,737.68
5105 37	MILLER, F. JR & IANNINO, JILL(EXEC) 23 HIGHLAND DRIVE KINNELON, NJ 123-125 NAGLE ST 02/20/25 25 1 P001 CK 127 04/03/25 25 2 P001 CK 133	64500 139700 07405 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,601.00 Per Diem Interest:	2,705.14 2,986.93 0.00 0.00 227.56	0.00 10,894.07 10,894.07 8,293.07 5,692.07 5,919.63
5105 38	MAIA, ISHAQUE & ALAMGIR, MARZIA B 121 NAGLE ST PATERSON NJ 121 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 01380 176100 07501 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	3,021.76 3,336.53 0.00 0.00 261.47	2,365.32- 12,169.14 9,803.82 6,898.39 3,992.97 4,254.44
5105 39	HOSSAIN YOUSUF M, MAIA I ET AL 119 NAGLE ST PATERSON NJ 119 NAGLE ST 02/07/25 25 1 P001 CK 02/14/25 25 2 P001 CK 4791	63500 VT001 01380 134100 07501 0 2 197600	250.00	2,454.43 2,454.43 2,454.43 2,454.43 Per Diem Interest:	2,555.21 2,827.89 0.00 0.00 211.70	0.00 10,291.96 10,291.96 7,837.53 5,383.10 5,594.80
5105 40	SULTAN OPU & SULTAN TIPU 115 NAGLE STREET 2ND FL PATERSON, NJ 115 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 166900 07501 0 2 219900	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 249.84	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
5105 41	GUERRA, OMAR & GLORIA 98 WEBSTER AVE PATERSON, NJ 98-PT 100 WEBSTER AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CS 05/06/25 25 1 P001 CS 11/26/24 25 2 J080 05/06/25 25 2 P001 CS	58300 202300 07501 0 2 260600 Value: 60,000- Value: 60,000-	0.00	4,083.65 4,083.64 764.25- 3,319.39 0.01 764.25- 3,319.39 Per Diem Interest:	3,452.30 3,811.92 0.00 0.00 0.00 0.00 307.57	3,057.00- 15,431.51 12,374.51 11,610.26 8,290.87 8,290.86 7,526.61 4,207.22 4,514.79

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5105 42	ESTRELLA, JOSE 100-102 WEBSTER AVENUE PATERSON NJ PT 100-102 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 96800 07501 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 0.00 0.00	0.00 8,274.59 8,274.59 6,299.00 4,323.41 4,481.33 4,691.58 4,701.25
5105 43	HUSSAIN, MOHAMMAD & SHAN SUN H/W 104 WEBSTER AVE PATERSON NJ 104 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 128100 07501 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
5105 44	TIPU, SULTAN M & OPU, SULTAN MONSUR 106-108 WEBSTER AVE PATERSON, NJ 106-108 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 109500 07501 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 2,216.32	2,305.07 2,545.18 0.00 0.00	0.00 9,282.90 9,282.90 7,066.57 4,850.25 5,034.98
5105 45	BERRIOS, BARRY 110 WEBSTER AVE PATERSON NJ 110 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 54000 07501 0 2 104500	0.00	1,331.07 1,331.07 1,331.07 1,331.07	1,384.37 1,528.57 0.00 0.00	233.30- 5,575.08 5,341.78 4,010.71 2,679.64 2,768.68
5105 46	MAIA, KHOLKU 112 WEBSTER AVENUE PATERSON, NJ 112 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 167600 07501 0 2 221100	*Lien**Lien* 0.00	2,816.27 2,816.26 2,816.27 2,816.26	2,929.02 3,234.14 0.00 0.00	0.00 11,795.69 11,795.69 8,979.42 6,163.16 6,462.11
5105 47	GARCIA, JUAN & IRENE H/W 114 WEBSTER AVENUE PATERSON, NJ 114-116 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 125200 07501 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54	2,470.66 2,728.03 0.00 0.00	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15

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5105 48	GARCIA, JUAN & IRENE H/W 114 WEBSTER AVENUE PATERSON, NJ 118 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 00114 0 07501 0 1 49400	0.00	629.24 629.23 629.24 629.23 Per Diem Interest:	654.43 722.59 0.00 0.00 31.14	0.00 2,635.49 2,635.49 2,006.25 1,377.02 1,408.16
5105 49	DAGHASH IYAD TRUSTEE 120 WEBSTER AVE PATERSON NJ 120 WEBSTER AVE 04/02/25 25 1 P001 CK 3895375488 06/30/25 25 2 P001 CK 3901240708	49400 129300 07501 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 44.00 42.57 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
5105 50	HANA MATARI, LLC 469 LINCOLN DR PARAMUS, NJ 122-130 WEBSTER AVE 01/22/25 25 1 P001 CK 3890386788 04/21/25 25 2 P001 CK 3896793678	102000 266600 07652 0 4C 368600	0.00	4,695.05 4,695.04 4,695.05 4,695.04 Per Diem Interest:	4,883.03 5,391.69 0.00 0.00 460.76	0.00 19,664.81 19,664.81 14,969.76 10,274.72 10,735.48
5105 52	AHMED KARIM 127-129 WEBSTER AVE PATERSON NJ 127- 129 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 292800 07501 0 2 354100	0.00	4,510.35 4,510.35 4,510.35 4,510.35 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,690.94 5,179.60 0.00 0.00 440.20 1.36- 34.65	0.00 18,891.24 18,891.24 14,380.89 9,870.54 10,310.74 10,309.38 10,344.03
5105 53	VELEZ JULIANA & SIERRA MATTHEW 125 WEBSTER AVE PATERSON NJ 125 WEBSTER AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49400 106800 07501 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
5105 54	PRATER,TWINDOL J & ALBERT W/H 123 WEBSTER AVE PATERSON,NJ 121-123 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 97000 07501 0 2 158300	0.00	2,016.35 2,016.35 2,016.35 2,016.35 Per Diem Interest:	2,097.08 2,315.53 0.00 0.00 162.46	0.00 8,445.31 8,445.31 6,428.96 4,412.61 4,575.07

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5105 55	CORDERO, JORGE F. & MELISSA G.H/W 117-119 WEBSTER AVE PATERSON, NJ 117-119 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 216600 07501 0 2 281100	0.00	3,580.52 3,580.51 3,580.52 3,580.51 Per Diem Interest:	3,723.87 4,111.79 0.00 0.00 336.65	0.00 14,996.69 14,996.69 11,416.17 7,835.66 8,172.31
5105 56	REYES J, VARGAS H & RODRIGUEZ A 113 115 WEBSTER AVE PATERSON NJ 113-115 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 80400 07501 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 Per Diem Interest:	1,919.56 2,119.53 0.00 0.00 143.46	0.00 7,730.42 7,730.42 5,884.75 4,039.09 4,182.55
5105 57	PALAZZONE, MARIE 109 WEBSTER AVE PATERSON NJ 109-111 WEBSTER AVE 01/23/25 25 1 P001 CK 3890475095 04/14/25 25 2 P001 CR 3896429374	64500 137400 07501 0 2 201900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
5105 58	DAGHASH IYAD TRUSTEE 105-107 WEBSTER AVE PATERSON NJ 105-107 WEBSTER AVE 04/02/25 25 1 P001 CK 3895375271 06/30/25 25 2 P001 CK 3901240894	64500 184800 07501 0 2 249300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,175.46 3,175.46 3,175.46 3,175.46 Per Diem Interest:	3,302.60 3,646.64 71.43 69.10 291.54	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78
5105 59	BRODO, CATHERINE & ADAWY, HANEEN 101 WEBSTER AVENUE PATERSON, NJ 101-103 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 256900 07501 0 2 321400	*Lien**Lien* 0.00	4,093.84 4,093.83 4,093.84 4,093.83 Per Diem Interest:	4,257.75 4,701.27 0.00 0.00 431.81	0.00 17,146.69 17,146.69 13,052.85 8,959.02 9,390.83
5105 61	HERNANDEZ, SALVADOR 97 WEBSTER AVE PATERSON NJ 97-99 WEBSTER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 01380 253900 07501 0 2 318400	0.00	4,055.62 4,055.62 4,055.62 4,055.62 Per Diem Interest:	4,218.01 4,657.39 0.00 0.00 389.55	0.00 16,986.64 16,986.64 12,931.02 8,875.40 9,264.95

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5105 62	BURGA, BIANCO & NICOLAS, RAFAEL 109 NAGLE STREET PATERSON, NJ 109 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00114 81900 07501 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 0.00 0.00 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
5105 63	BALBUENA, SAMUEL F. 107 NAGLE STREET PATERSON NJ 107 NAGLE ST 02/11/25 25 1 P001 CS 03/04/25 25 1 P001 CS 04/04/25 25 1 P001 CS 05/05/25 25 1 P001 CS 05/06/25 25 1 P001 CS 06/05/25 25 1 P001 CS 06/05/25 25 2 P001 CS	52000 144300 07501 0 2 196300	0.00	2,500.38 2,500.37 0.00 0.00 0.00 0.00 0.00 1,307.06 0.00 Per Diem Interest:	2,600.48 2,871.38 12.50 28.75 37.51 38.76 1.25 36.26 42.51 571.63	0.00 10,472.61 10,472.61 10,472.61 10,472.61 10,472.61 10,472.61 9,165.55 9,165.55 9,737.18
5105 64	PULUSE, KATHLEEN 103 NAGLE ST PATERSON NJ 105 NAGLE ST 01/31/25 25 1 P001 CK 3890976779 05/05/25 25 2 P001 CK 3897745924	52000 7700 07501 0 2 59700	0.00	760.43 760.43 760.43 760.43 Per Diem Interest:	790.88 873.26 0.00 0.00 40.33	0.00 3,185.00 3,185.00 2,424.57 1,664.14 1,704.47
5105 65	PULUSE, KATHLEEN 103 NAGLE ST PATERSON NJ 103 NAGLE ST 01/31/25 25 1 P001 CK 3890976153 05/05/25 25 2 P001 CK 3897745655	52000 187200 07501 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81 Per Diem Interest:	3,168.80 3,498.90 0.00 0.00 277.22	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
5106 2	DIDIO, EUGENIO & MIRELLA 106 DANFORTH AVE PATERSON NJ 106 DANFORTH AVE 06/17/25 25 1 P001 CK 413033891 06/17/25 25 2 P001 CK 413033891	46800 154200 07501 0 2 201000	*Lien**Lien* 0.00	2,560.24 2,560.24 2,560.24 2,475.45 Per Diem Interest:	2,662.75 2,940.12 168.98 53.77 277.58	152.23- 10,723.35 10,571.12 8,010.88 5,535.43 5,813.01
5106 3	CAMPAGNA, RAFFAELE & ELISABETTA H/W 24 CASSON LANE WOODLAND PARK, NJ 108 DANFORTH AVE 02/04/25 25 1 P001 CK 3891361224	46800 123500 07424 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00	0.00 9,085.51 9,085.51 6,916.31

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5106	3 05/15/25 25 2 P001 CK 3898576603	CAMPAGNA, RAFFAELE & ELISABETTA H/W Continued ONLINE PAYMENTS		2,169.20 Per Diem Interest:	9.35 179.49	4,747.11 4,926.60
5106 4	ROCA FANNY 110 112 DANFORTH AVE PATERSON NJ 110-112 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 01380 139700 07501 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
5106 5	ZOOHBI, ZAKARI M. 114 DANFORTH AVE PATERSON NJ 114-118 DANFORTH AVE 03/07/25 25 1 P001 CR 3893412124 04/14/25 25 2 P001 CR 3896334622	73900 157300 07501 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 38.01 0.00 265.87	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
5106 6	AHMED TOFAEL & AHMED ZARIN 799 TOTOWA RD TOTOWA, NJ 120 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52400 00660 100800 07512 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
5106 7	GHANDOUR, YOUSEF & EILEEN H/W 58 WOODSTOCK DR WAYNE, NJ 122 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 03638 123400 07470 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
5106 8	POLANCO, ALTAGRACIA 124 DANFORTH AVE PATERSON NJ 124-126 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 148100 07501 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 226.43	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
5106 9	GALARZA, ELIZABETH 126 DANFORTH AVE PATERSON, NJ 126-128 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 00660 147800 07501 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 0.00 0.00	0.00 10,835.39 10,835.39 8,248.40 5,661.41

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5106	9	GALARZA, ELIZABETH	Continued			
				Per Diem Interest:	226.01	5,887.42
5106 10	TIPU SULTAN M & SIPU SULTAN M ET AL 115 NAGLE ST APT2 PATERSON NJ 130 DANFORTH AVE 01/14/25 25 1 P001 CK 685848 03/31/25 25 2 P001 CK 705840	52500 188000 07501 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
				Per Diem Interest:	279.06	
5106 11	TIPU, SULTAN M. & SULTAN M. & ETAL 115 NAGLE STREET APT 2 PATERSON, NJ 132 DANFORTH AVE 01/14/25 25 1 P001 CK 685849 03/31/25 25 2 P001 CK 705841	1600 0 07501 0 1 1600	0.00	20.38 20.38 20.38 20.38	21.20 23.40 0.00 0.00	0.00 85.36 85.36 64.98 44.60 45.61
				Per Diem Interest:	1.01	
5106 12	MEJIA VICTOR A & PEREZ MONICA J 134 DANFORTH AVE PATERSON NJ 134 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 120400 07501 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43	2,324.94 2,567.12 0.00 0.00	59.00- 9,362.93 9,303.93 7,068.49 4,833.06 5,019.92
				Per Diem Interest:	186.86	
5106 13	NAVARETTE RODRIGO A & THALIA A 136 DANFORTH AVE PATERSON, NJ 136 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 107300 07501 0 2 154100	0.00	1,962.85 1,962.85 1,962.85 1,962.85	2,041.44 2,254.10 0.00 0.00	0.00 8,221.24 8,221.24 6,258.39 4,295.54 4,452.05
				Per Diem Interest:	156.51	
5106 14	MARTINEZ, CARMEN 138 DANFORTH AVE PATERSON NJ 138 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 74600 00660 0 07501 0 2 121400	0.00	1,546.34 1,546.33 1,546.34 1,546.33	1,608.25 1,775.77 0.00 0.00	880.16- 6,476.69 5,596.53 4,050.19 2,503.86 2,613.98
				Per Diem Interest:	110.12	
5106 15	DAVILA JOHNNY A & GIOVANNA 140 DANFORTH AVE PATERSON NJ 140 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63200 67900 07501 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 0.00 0.00	0.00 6,994.19 6,994.19 5,324.30 3,654.41 3,778.29
				Per Diem Interest:	123.88	

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5106 16	HUERTOS, BERNARDO & ALMA H/W 142 DANFORTH AVE PATERSON, NJ 142 DANFORTH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00660 107200 07501 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02	2,148.74 2,372.58 0.00 0.00	0.00 8,653.37 8,653.37 6,587.34 4,521.32
				Per Diem Interest:	167.99	4,689.31
				Utility Principal Bal:	341.00	5,030.31
				Utility Delinquent Int/Pnlty:	18.12	5,048.43
5106 19	J M PISA LLC 25 BORREGO DR WOODLAND PARK, NJ 129-137 GLOVER AVE 02/03/25 25 1 P001 CK 001277 04/28/25 25 2 P001 CK 001306	111700 452800 07424 0 4C 564500	0.00	7,190.32 7,190.32 7,190.32 7,190.32	7,478.22 8,257.22 0.00 0.00	0.00 30,116.08 30,116.08 22,925.76 15,735.44
				Per Diem Interest:	738.64	16,474.08
5106 20	OUTWATER ENTERPRISES, INC., 16 FREDERICK COURT WAYNE, NJ 125-127 GLOVER AVE 02/05/25 25 1 P001 CK 006762 02/05/25 25 2 P001 CK 006762 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/28/25 25 2 P001 CK 006780 from lkbx 4/28/25 02/05/25 25 3 P001 CK 006762 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25 04/28/25 25 3 R001 CK 006780 s.b on 2nd Original Payment Date: 04/28/25 04/28/25 25 3 P001 CK 006780	60500 324600 07470 0 2 385100	0.00	4,905.22 4,905.21 4,905.22 4,905.21 4,905.21 4,905.21 0.01 0.01 4,905.21 4,905.21 Per Diem Interest:	5,101.61 5,633.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 484.16	0.00 20,545.09 20,545.09 15,639.87 10,734.66 15,639.87 10,734.66 10,734.65 10,734.66 15,639.87 10,734.66 11,218.82
5106 21	OUTWATER ENTERPRISES, INC 16 FREDERICK COURT WAYNE, NJ 121-123 GLOVER AVE 02/05/25 25 1 P001 CK 006760 02/05/25 25 2 P001 CK 006760 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/28/25 25 2 P001 CK 006778 from lkbx 4/28/25 02/05/25 25 3 P001 CK 006760 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25 04/28/25 25 3 R001 CK 006778 s.b on 2nd qu Original Payment Date: 04/28/25 04/28/25 25 3 P001 CK 006778	7800 0 07470 0 1 7800	0.00	99.36 99.35 99.36 99.35 99.35 99.35 0.01 0.01 99.35 99.35 Per Diem Interest:	103.33 114.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 416.13 416.13 316.77 217.42 316.77 217.42 217.41 217.42 316.77 217.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5106	21	OUTWATER ENTERPRISES, INC	Continued			
			Per Diem Interest:		4.92	222.34
5106 22	OUTWATER ENTERPRISES INC 16 FREDERICK COURT WAYNE, NJ 119 GLOVER AVE 02/05/25 25 1 P001 CK 006759 02/05/25 25 2 P001 CK 006759 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/28/25 25 2 P001 CK 006679 from lkbx 4/28/25 04/28/25 25 3 R001 CK 006779 s.b on 2nd qu Original Payment Date: 04/28/25 04/28/25 25 3 P001 CK 006779	47100 299000 07470 0 2 346100	0.00	4,408.45 4,408.45 4,408.45 4,408.45 4,408.45 4,408.45 4,408.45 4,408.45	4,584.96 5,062.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,464.44 18,464.44 14,055.99 9,647.54 14,055.99 9,647.54 14,055.99 9,647.54 10,076.39
			Per Diem Interest:		428.85	
5106 23	PISA REALTY INC C/O SCHNECK I. M. 25 BORREGO DR W PATERSON NJ 113-117 GLOVER AVE 02/05/25 25 1 P001 CK 002111 02/05/25 25 2 P001 CK 002111 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 002146 05/06/25 25 2 P001 CK 002146	86400 472700 07424 0 4C 559100	0.00	7,121.54 7,121.54 7,121.54 7,121.54 7,121.54 7,121.54 7,121.54 7,121.54	7,406.68 8,178.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,827.99 29,827.99 22,706.45 15,584.91 22,706.45 29,827.99 22,706.45 15,584.91 16,315.89
			Per Diem Interest:		730.98	
5106 24	J M PISA LLC 25 BORREGO DR WOODLAND PARK, NJ 101-111 GLOVER AVE 02/03/25 25 1 P001 CK 001276 04/28/25 25 1 P001 CK 001305 04/28/25 25 2 P001 CK 001305	480000 862100 07424 0 4C 1342100	0.00	17,095.00 17,095.00 17,094.93 0.07 17,094.93	17,779.47 19,631.57 0.00 0.00 0.00	0.00 71,601.04 71,601.04 54,506.11 54,506.04 37,411.11 39,252.73
			Per Diem Interest:		1,841.62	
5106 25.01	RAHMAN EMDADUR & SWEETY 91 GLOVER AVE PATERSON NJ 91 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 300500 00660 0 07501 0 2 359400	0.00	4,577.86 4,577.86 4,577.86 4,577.86	4,761.15 5,257.12 0.00 0.00	0.00 19,173.99 19,173.99 14,596.13 10,018.27 10,387.29
			Per Diem Interest:		369.02	

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5106 25.02	95 GLOVER AVE LLC 764 PINES LAKE DR W WAYNE NJ 95 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 283000 07470 0 2 341900	0.00	4,354.96 4,354.95 4,354.96 4,354.95	4,529.32 5,001.14 0.00 0.00	4,527.61- 18,240.37 13,712.76 9,357.80 5,002.85 5,425.73
				Per Diem Interest:	422.88	
5106 25.03	HECK,TIMOTHY & HECK,ANN H/W 99 GLOVER AVENUE PATERSON, NJ 99 GLOVER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 248000 00660 0 07505 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96	4,069.63 4,493.57 0.00 0.00	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,850.31
				Per Diem Interest:	287.11	
5106 26	ADNAN,NURUL KABIR & ADIBA H/W 151 153 NAGLE ST PATERSON NJ 151-153 NAGLE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 44700 07501 0 2 102800	0.00	1,309.42 1,309.41 1,309.42 1,309.41	1,361.85 1,503.70 0.00 0.00	0.00 5,484.38 5,484.38 4,174.96 2,865.55 2,952.73
				Per Diem Interest:	87.18	
5106 27	DI VIRGILIO MARIO & ELISA 10 LORENZ PL WAYNE NJ 147-149 NAGLE ST 02/12/25 25 1 P001 CK 3719909258 06/05/25 25 2 P001 CK 3850045561	64500 0 07470 0 1 64500	0.00	821.57 821.57 821.57 821.57	854.47 943.47 0.00 0.00	0.00 3,441.08 3,441.08 2,619.51 1,797.94 1,843.48
				Per Diem Interest:	45.54	
5106 28	DIVIRGILIO MARIO & ELISA 10 LORENZ PL WAYNE NJ 145 NAGLE ST 02/12/25 25 1 P001 CK 3719909258 06/05/25 25 2 P001 CK 3850045561	46800 127300 07470 0 2 174100	0.00	2,217.60 2,217.60 2,217.60 2,217.60	2,306.39 2,546.65 0.00 0.00	0.00 9,288.24 9,288.24 7,070.64 4,853.04 5,037.92
				Per Diem Interest:	184.88	
5107 1	PAULIUS REALTY, LLC 54 W ALLENDALE AVE ALLENDALE NJ 230-236 DIXON AVE 01/28/25 25 1 P001 CK 3890769898 04/22/25 25 2 P001 CK 3896929759	94200 0 07401 0 1 94200	0.00	1,199.88 1,199.87 1,199.88 1,199.87	1,247.91 1,377.91 0.00 0.00	0.00 5,025.57 5,025.57 3,825.69 2,625.82 2,703.66
				Per Diem Interest:	77.84	

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5201 1	JOT REALTY, LLC 308 GRAND STREET PATERSON, NJ 138-140 MILL ST 02/05/25 25 1 P001 CK 262 05/05/25 25 2 P001 CK 264	155000 165000 07501 0 4A 320000	0.00	4,076.00 4,076.00 4,076.00 4,076.00	4,239.20 4,680.80 0.00 0.00	0.00 17,072.00 17,072.00 12,996.00 8,920.00 9,241.00
				Per Diem Interest:	321.00	
5201 2	RODRIGUEZ STEVEN & ANGEL JENNIFER 142 MILL ST PATERSON NJ FRT 142 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13300 259800 07501 0 2 273100	**Sp Charges** 0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	0.00 14,569.89 14,569.89 11,091.27 7,612.66 7,937.96
			Sp Charges Account Id: 16-4965B Board Up	Per Diem Interest:	325.30	
			Sp Charge Prior Yr/Prd Bal:		2,000.00	9,937.96
5201 2.01	CONTRERAS JUAN 153 PARK AVE PATERSON NJ 111 JERSEY ST 03/25/25 25 1 P201 CK 120230 06/16/25 25 2 P201 CK 126260	21800 54900 07501 0 2 76700 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	976.97 976.97 976.97 976.97	1,016.08 1,121.93 26.38 21.98	0.00 4,091.95 4,091.95 3,114.98 2,138.01 2,246.81
				Per Diem Interest:	108.80	
5201 3	UNDERPASS PROPERTIES III, LLC 336 GRAND STREET PATERSON, NJ 144 MILL ST 02/07/25 25 1 P001 CK 1388 05/07/25 25 2 P001 CK 1402	21900 221000 07505 0 4A 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94	3,217.82 3,553.02 0.00 0.00	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
				Per Diem Interest:	282.46	
5201 4	VRANESEVIC,KOJO & VRANESEVIC,M. 146 MILL STREET PATERSON NJ 146 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 117100 00660 0 07501 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77	1,828.16 2,018.59 0.00 0.00	0.00 7,362.30 7,362.30 5,604.52 3,846.75 3,980.42
				Per Diem Interest:	133.67	
5201 5	148 MILL ST PATERSON LLC 1638 58TH ST BROOKLYN,NY 148 MILL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20800 85200 11204 0 2 106000 WIRE LERE	*Lien**Lien* 0.00	1,350.18 1,350.17 1,350.18 1,350.17	1,404.24 1,550.51 0.00 0.00	0.00 5,655.10 5,655.10 4,304.92 2,954.75 3,105.11
				Per Diem Interest:	150.36	

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5201 6	148 MILL ST PATTERSON LLC 150 MILL ST PATERSON NJ 150 MILL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19700 78500 07501 0 2 98200 WIRE LERE	*Lien**Lien* 0.00	1,250.83 1,250.82 1,250.83 1,250.82 Per Diem Interest:	1,300.90 1,436.42 0.00 0.00 139.29	0.00 5,238.97 5,238.97 3,988.14 2,737.32 2,876.61
5201 7	SNC'S PLACE, LLC 38 PROSPECT ROAD WAYNE, NJ 152 MILL ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 1468 02/07/25 25 1 P001 CK 1468 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 1468 05/27/25 25 2 P001 CK 1473 05/27/25 25 3 P001 CK 1473	19700 86400 07470 0 2 106100	0.00	1,351.45 1,351.45 99.50 99.50 1,251.95 1,251.95 1,251.95 99.50 1,251.38 Per Diem Interest:	1,405.56 1,551.98 0.00 0.00 0.00 0.00 0.57 0.00 115.09	0.00 5,660.44 5,660.44 5,759.94 5,660.44 4,408.49 5,660.44 4,408.49 4,308.99 3,057.61 3,172.70
5201 8	SNC'S PLACE, LLC 38 PROSPECT ROAD WAYNE, NJ 154 MILL ST 02/07/25 25 1 P001 CK 1469 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 1469 05/27/25 25 3 P001 CK 1471	18600 90700 07470 0 2 109300	0.00	1,392.21 1,392.21 1,392.21 1,392.21 1,392.21 1,392.21 Per Diem Interest:	1,447.95 1,598.79 0.00 0.00 0.00 0.00 114.06	0.00 5,831.16 5,831.16 4,438.95 5,831.16 4,438.95 3,046.74 3,160.80
5201 9	THE TALA GROUP LLC, 26 MONHEGAN AVE WAYNE NJ 156 MILL ST 02/06/25 25 1 P001 CK 001129 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 001129 05/07/25 25 2 P001 CK 001133 05/07/25 25 3 R001 CK 001133 S.B 2ND QU Original Payment Date: 05/07/25 05/07/25 25 3 P001 CK 001133	18700 95700 07470 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17 1,457.17 1,457.17 1,457.17 Per Diem Interest:	1,515.52 1,673.38 0.00 0.00 0.00 0.00 0.00 100.19	0.00 6,103.24 6,103.24 4,646.07 6,103.24 4,646.07 3,188.90 4,646.07 3,188.90 3,289.09

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5201 10	THE TALA GROUP LLC, 26 MONHEGAN AVE WAYNE NJ 158 MILL ST 12/19/24 25 1 P001 CK 1125 02/06/25 25 1 P001 CK 001129 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 001129 02/06/25 25 2 P001 CK 001129 05/07/25 25 2 P001 CK 001133 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 001129 05/07/25 25 3 R001 CK 001133 Original Payment Date: 05/07/25 05/07/25 25 3 P001 CK 001133 Per Diem Interest:	18600 103300 07470 0 2 121900 1125 1125 S.B 2ND QU 0.00	0.00	1,552.71 1,552.70 0.06 1,552.65 1,552.64 1,552.64 0.06 1,552.70 0.07 0.07 1,552.70 1,552.70 Per Diem Interest:	1,614.87 1,783.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 110.83	0.00 6,503.37 6,503.37 6,503.31 4,950.66 6,503.30 4,950.66 4,950.60 3,397.90 3,397.97 3,397.90 4,950.60 3,397.90 3,508.73
5201 11	VIDAKOVIC, VERONIKA 1083 BLOOMFIELD AVENUE WEST CALDWELL, NJ 160 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	17600 94500 07006 0 2 112100 0.00	0.00	1,427.88 1,427.87 1,427.88 1,427.87 Per Diem Interest:	1,485.05 1,639.74 0.00 0.00 97.30	0.00 5,980.54 5,980.54 4,552.66 3,124.79 3,222.09
5201 12	SNC'S PLACE, LLC 38 PROSPECT STREET WAYNE, NJ 162 MILL ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 1467 02/07/25 25 1 P001 CK 1467 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 1467 05/27/25 25 2 P001 CK 1474 05/27/25 25 3 P001 CK 1474 Per Diem Interest:	17500 210900 07470 0 2 228400 0.00	0.00	2,909.25 2,909.24 0.02 0.02 2,909.23 2,909.23 2,909.23 0.01 2,909.23 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 0.00 0.00 0.00 0.00 328.33	0.00 12,185.14 12,185.14 12,185.16 12,185.14 9,275.91 12,185.14 9,275.91 9,275.90 6,366.67 6,695.00
5201 13	KONATAR BOSKO 164 MILL ST PATERSON, NJ 164 MILL ST 03/27/25 25 1 P001 CK 168 Per Diem Interest:	17300 135100 07501 0 2 152400 0.00	0.00	1,941.20 1,941.19 1,941.20 Per Diem Interest:	2,018.92 2,229.23 54.35 348.56	0.00 8,130.54 8,130.54 6,189.34 6,537.90

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5201 14	NESSA BUILDERS, LLC 166 MILL STREET PATERSON, NJ 166 MILL ST 12/10/24 25 1 P001 CK 3887989101 12/10/24 25 2 P001 CK 3887989101	17200 18500 07501 0 2 35700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	454.73 454.73 454.73 454.73	472.94 522.20 0.00 0.00	0.00 1,904.60 1,904.60 1,449.87 995.14 1,017.65
				Per Diem Interest:	22.51	
5201 15	KONATAR, VESELKO 168 MILL STREET PATERSON, NJ 168 MILL ST 04/10/25 25 1 P001 CK 377 06/17/25 25 2 P001 CK 379	16700 134600 07501 0 2 151300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,927.19 1,927.18 1,927.19 1,927.18	2,004.35 2,213.14 37.74 25.16	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
				Per Diem Interest:	152.53	
5201 16	HERRERA, AMADO 170 MILL ST PATERSON NJ 170 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16400 155600 07501 0 2 172000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,190.85 2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 0.00 0.00	0.00 9,176.20 9,176.20 6,985.35 4,794.50 5,038.47
				Per Diem Interest:	243.97	
5201 17	DALALSHEH, IBRAHIM 33 MONTCLAIR AVENUE CLIFTON, NJ 172 MILL ST 06/05/25 25 1 P001 CK 3899772334 06/05/25 25 2 P001 CK 3899772334	16400 170100 07011 0 2 186500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,375.55 2,375.54 2,375.55 2,375.54	2,470.66 2,728.03 95.61 40.38	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
				Per Diem Interest:	202.46	
5201 18	JC FAMILY GROUP, LLC 189 E 7TH ST PATERSON NJ 174 MILL ST 12/10/24 25 1 P001 CK 3887990326 12/10/24 25 2 P001 CK 3887990326	10600 0 07524 0 1 10600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	135.02 135.02 135.02 135.02	140.42 155.05 0.00 0.00	0.00 565.51 565.51 430.49 295.47 302.15
				Per Diem Interest:	6.68	
5201 19	RODRIGUES DORINDA B 176 MILL ST PATERSON NJ 176 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 142100 07501 0 2 157200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,002.34 2,002.33 2,002.34 2,002.33	2,082.51 2,299.44 0.00 0.00	0.00 8,386.62 8,386.62 6,384.28 4,381.95 4,542.85
				Per Diem Interest:	160.90	

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5201 20	BARRON,SLAVICA 181-183 CARLISLE AVE PATERSON NJ 107 JERSEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 152700 07501 0 4A 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54
				Per Diem Interest:	235.94	6,092.48
				Utility Principal Bal:	230.77	6,323.25
				Utility Delinquent Int/Pnlty:	2.06	6,325.31
5201 21	GRAND STREET PROPERTY, LLC 16 HAMILTON TRAIL TOTOWA, NJ 300-304 GRAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97700 86200 478000 07512 0 4A 575700	0.00	7,332.98 7,332.98 7,332.98 7,332.98	7,626.59 8,421.05 0.00 0.00	18,893.04- 30,713.60 11,820.56 4,487.58 2,845.40-
				Per Diem Interest:	754.52	2,090.88-
5202 1	H&D INVESTMENT,LLC 156 SLATER STREET PATERSON, NJ 182-184 MILL ST 02/24/25 25 1 P001 CK 80015903 05/07/25 25 2 P001 CK	22300 132100 07501 0 2 154400	0.00	1,966.67 1,966.67 1,966.67 1,966.67	2,045.42 2,258.48 0.00 0.00	0.00 8,237.24 8,237.24 6,270.57 4,303.90
				Per Diem Interest:	156.93	4,460.83
5202 2	SALAS SERRANO,TONY 186 MILL ST PATERSON,NJ 186 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 202800 07501 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50	2,886.63 3,187.33 0.00 0.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96
				Per Diem Interest:	247.00	6,320.96
5202 3	GAFFNEY,JOANNE & ROBERTSON,CATHERIN 188 MILL STREET PATERSON NJ 188 MILL ST 01/28/25 25 1 P001 CK 3890786347 04/28/25 25 2 P001 CK 3897215445	15100 58000 07501 0 2 73100	0.00	931.12 931.11 931.12 931.11	968.39 1,069.27 0.00 0.00	0.00 3,899.89 3,899.89 2,968.77 2,037.66
				Per Diem Interest:	54.89	2,092.55
5202 4	POLANCO KINDIA D F & F STEWART G 190 MILL ST PATERSON NJ 190 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 105500 07501 0 2 120600	0.00	1,536.15 1,536.14 1,536.15 1,536.14	1,597.65 1,764.07 0.00 0.00	347.10- 6,434.01 6,086.91 4,550.76 3,014.62
				Per Diem Interest:	108.98	3,123.60

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5202 5	PEGUERO, JUAN E & FRANCO, TERESA G. 192 MILL ST PATERSON NJ 192 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 113300 07501 0 2 128500	0.00	1,636.77 1,636.77 1,636.77 1,636.77	1,702.31 1,879.63 0.00 0.00	0.00 6,855.48 6,855.48 5,218.71 3,581.94 3,702.13
				Per Diem Interest:	120.19	
5202 6	TICA PETAR 194 MILL ST PATERSON NJ 194 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15700 101500 07501 0 2 117200	*Lien**Lien* 0.00	1,492.84 1,492.83 1,492.84 1,492.83	1,552.61 1,714.34 0.00 0.00	0.00 6,252.62 6,252.62 4,759.78 3,266.95 3,433.19
				Per Diem Interest:	166.24	
5202 7	SJEKLOCA, SNEZANA 24 SUMMIT AVE POMPTON LAKES, NJ 196 MILL ST 04/21/25 25 1 P001 CK 3896830175 05/08/25 25 2 P001 CK 3898075083	15700 89300 07442 0 2 105000	0.00	1,337.44 1,337.44 1,337.44 1,337.44	1,390.99 1,535.88 23.78 0.00	0.00 5,601.75 5,601.75 4,264.31 2,926.87 3,075.81
				Per Diem Interest:	148.94	
5202 8	RADUNOVIC, NATALIJA 24 SUMMIT AVE POMPTON LAKES, NJ 198 MILL ST 04/21/25 25 1 P001 CK 3896830373 05/08/25 25 2 P001 CK 3898075178	15700 107600 07442 0 2 123300	0.00	1,570.54 1,570.53 1,570.54 1,570.53	1,633.42 1,803.57 29.49 0.00	0.00 6,578.06 6,578.06 5,007.52 3,436.99 3,611.89
				Per Diem Interest:	174.90	
5202 9	CUAYA CAROL 200 MILL ST PATERSON NJ 200 MILL ST 12/30/24 25 1 P001 CK 105903 01/16/25 25 1 P001 CK 13253 02/07/25 25 1 P001 CK 01/16/25 25 2 P001 CK 13253 01/16/25 25 3 P001 CK 13253 01/28/25 25 3 P001 CK 13238 05/23/25 25 3 R001 CK 13238	11000 01589 0 07501 0 1 11000	0.00	140.12 140.11 139.95 0.17 0.17 140.11 5.38 145.66 145.66	145.72 160.90 0.00 0.00 0.00 0.00 0.00 0.00	0.17- 586.85 586.68 446.73 446.56 446.39 306.28 300.90 155.24 300.90
	Original Payment Date: 01/28/25			Per Diem Interest:	6.76	307.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5202 10	GURNARI, ANGELENE EST OF %GURNARI, F 202 MILL ST PATERSON NJ 202 MILL ST 02/11/25 25 1 P001 CK 3891815799 05/09/25 25 2 P001 CK 3898156433 05/09/25 25 2 P001 CK 3898156433 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	14800 84300 07501 0 2 99100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Sp Charges* 0.00	1,262.29 1,262.29 1,262.29 1,262.29 1,262.29 1,262.29	 1,312.83 1,449.58 6.31 0.00 0.00 0.00	0.00 5,286.99 5,286.99 4,024.70 2,762.41 1,500.12 2,762.41 2,902.98
			Per Diem Interest:		140.57	
5203 1	UNDERPASS PROPERTIES, LLC 336 GRAND STREET PATERSON, NJ 107-111 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	168800 1145200 07505 0 4A 1314000 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	16,737.08 16,737.07 16,737.08 16,737.07	17,407.22 19,220.53 0.00 0.00	0.00 70,101.90 70,101.90 53,364.82 36,627.75 38,429.52
			Per Diem Interest:		1,801.77	
5203 2	UNDERPASS PROPERTIES, LLC 336 GRAND STREET PATERSON, NJ 113 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14300 101300 07505 0 2 115600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,472.46 1,472.45 1,472.46 1,472.45	1,531.41 1,690.94 0.00 0.00	0.00 6,167.26 6,167.26 4,694.80 3,222.35 3,324.24
			Per Diem Interest:		101.89	
5203 3	416 VAN HOUTEN AVE, LLC 235 HIDDEN GLEN COURT FRANKLIN LAKES, NJ 115 SPRUCE ST 12/10/24 25 1 P001 CK 3887989251 12/10/24 25 2 P001 CK 3887989251	13100 26500 07417 0 2 39600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	504.41 504.40 504.41 504.40	524.60 579.25 0.00 0.00	0.00 2,112.66 2,112.66 1,608.25 1,103.85 1,128.81
			Per Diem Interest:		24.96	
5203 4	GARCIA ANDREA TRUSTEE 62 TRENTON AVE, APT D1 CLIFTON, NJ 117 SPRUCE ST 02/19/25 25 1 P001 CK 101 04/28/25 25 2 P001 CR 3897302995	11900 82700 07011 0 2 94600 ONLINE PAYMENTS	 0.00	1,204.97 1,204.97 1,204.97 1,204.97	1,253.21 1,383.76 9.61 0.00	0.00 5,046.91 5,046.91 3,841.94 2,636.97 2,715.25
			Per Diem Interest:		78.28	
5203 5	VEGA, DELIA 93 SPRUCE ST PATERSON, NJ 119-121 SPRUCE ST	3200 0 07501 0 1 3200 ONLINE PAYMENTS	 0.00	40.76 40.76	42.39 46.81	84.59 170.72 255.31 271.19
			Per Diem Interest:		15.88	

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5204 1	108 SPRUCE ST, INC 574 EAST 38TH STREET PATERSON, NJ 108 SPRUCE ST 03/18/25 25 1 P001 CK 2292 04/28/25 25 2 P001 CK 2301	56300 301100 07513 0 4A 357400	0.00	4,552.39 4,552.38 4,552.39 4,552.38 Per Diem Interest:	4,734.66 5,227.86 87.40 0.00 444.87	0.02- 19,067.29 19,067.27 14,514.88 9,962.50 10,407.37
5204 2	GUEVARA, EDMUND & SONIA 110 SPRUCE ST PATERSON NJ 110 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 204200 00660 0 07501 0 2 221700	0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 252.39	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,432.28
5204 3	CORDERO, LUIS 229 PENNSYLVANIA AVE PATERSON NJ 112 SPRUCE ST 02/05/25 25 1 P001 CK 0024283488 05/23/25 25 2 P001 CK 0031182810	19700 273000 07503 0 4C 292700	0.00	3,728.27 3,728.27 3,728.27 3,728.27 Per Diem Interest:	3,877.54 4,281.47 0.00 0.00 353.10	0.00 15,615.55 15,615.55 11,887.28 8,159.01 8,512.11
5204 4	HERNANDEZ, JOSEFINA 114 SPRUCE STREET PATERSON, NJ 114 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 76000 00114 0 07501 0 2 95700	0.00	1,218.98 1,218.98 1,218.98 1,218.98 Per Diem Interest:	1,267.79 1,399.85 0.00 0.00 79.47	0.00 5,105.60 5,105.60 3,886.62 2,667.64 2,747.11
5204 5	LOPEZ, JOSE L. 116 SPRUCE STREET PATERSON, NJ 116 SPRUCE ST 02/18/25 25 1 P001 CS 05/02/25 25 2 P001 CS	19700 118800 07501 0 2 138500	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 7.92 0.00 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06
5204 6	NOGUET, CHARLIE 31 LENOX AVENUE PATERSON, NJ 118 SPRUCE ST 02/27/25 25 1 P001 CS 05/02/25 25 2 P001 CS	19700 63700 07502 0 2 83400	0.00	1,062.31 1,062.31 1,062.31 1,062.31 Per Diem Interest:	1,104.84 1,219.93 6.14 0.00 66.09	0.00 4,449.39 4,449.39 3,387.08 2,324.77 2,390.86

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5204 7	RODRIGUEZ, LEOMARIS 120 SPRUCE ST PATERSON NJ 120 SPRUCE ST 05/06/25 25 1 P001 CK 310 05/06/25 25 2 P001 CK 310	19700 131400 07501 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64 Per Diem Interest:	2,001.70 2,210.21 51.84 0.00 152.25	0.00 8,061.19 8,061.19 6,136.55 4,211.91 4,364.16
5204 8	MARKOWITZ LAZER 76 HORTON DR MONSEY NY 122 SPRUCE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 137000 10952 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
5204 10	JOHNSON, DESHANA 47-49 MORRIS STREET PATERSON, NJ 47-49 MORRIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 220900 00660 0 2 251000	0.00	3,197.12 3,197.11 3,197.12 3,197.11 Per Diem Interest:	3,325.12 3,671.50 0.00 0.00 293.95	0.00 13,390.85 13,390.85 10,193.73 6,996.62 7,290.57
5204 11	SUPREME INVESTMENT PROPERTIES, LLC P.O. BOX 5060 PASSAIC, NJ 45 MORRIS ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19700 166300 00597 0 07055 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17 Per Diem Interest:	2,464.04 2,720.71 0.00 0.00 201.75	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
5204 12	DE PERDOMO YUDERQUI A A ET ALS 43 MORRIS ST PATERSON NJ 43 MORRIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 185200 07501 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91 Per Diem Interest:	2,714.41 2,997.18 0.00 0.00 228.56	0.00 10,931.42 10,931.42 8,321.50 5,711.59 5,940.15
5204 13	EBRAHIM, MATTHEW 30 SILLECK ST CLIFTON, NJ 41 MORRIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 133700 07013 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93 Per Diem Interest:	2,032.17 2,243.85 0.00 0.00 155.51	0.00 8,183.89 8,183.89 6,229.95 4,276.02 4,431.53
Utility Principal Bal:					163.93	4,595.46
Utility Delinquent Int/Pnlty:					18.12	4,613.58

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5204 14	TORRES, BRATZON N. KARINA H/W 39 MORRIS STREET PATERSON, NJ 39 MORRIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 77000 07503 0 2 96700	0.00	1,231.72 1,231.72 1,231.72 1,231.72	1,281.03 1,414.48 0.00 0.00	0.00 5,158.95 5,158.95 3,927.23 2,695.51 2,776.07
				Per Diem Interest:	80.56	
5204 15	WALMSLEY, HAROLD & JEAN H/W 37 MORRIS STREET PATERSON, NJ 37 MORRIS ST 02/07/25 25 1 P001 CS 03/06/25 25 1 P001 CS 03/31/25 25 1 P001 CS 05/05/25 25 2 P001 CS 05/29/25 25 2 P001 CS	19700 69100 07501 0 2 88800	0.00	1,131.09 1,131.09 560.00 295.56 275.53 400.00 395.45	1,176.38 1,298.92 0.00 4.44 1.47 0.00 4.55	0.00 4,737.48 4,737.48 4,177.48 3,881.92 3,606.39 3,206.39 2,810.94 2,904.45
				Per Diem Interest:	93.51	
5204 16	CHALA REALTY LLC 236 GRAND STREET PATERSON, NJ 236-242 GRAND ST 02/12/25 25 1 P001 CK 3891901790 05/01/25 25 2 P001 CK 3897549614	146300 149000 07501 0 4A 295300	0.00	3,761.39 3,761.38 3,761.39 3,761.38	3,911.99 4,319.50 16.11 0.00	0.00 15,754.26 15,754.26 11,992.87 8,231.49 8,588.28
				Per Diem Interest:	356.79	
5301 2	HEREDIA, LISSETTE 149 SUMMIT ST PATERSON, NJ 149 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 160300 07501 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
				Per Diem Interest:	227.00	
5301 3	151 SUMMIT STREET LLC 15 BROOKSTONE CT BOONTON, NJ 151-153 SUMMIT ST 02/03/25 25 1 P001 CK 3891151132 05/01/25 25 2 P001 CK 3897555511	53800 130600 07005 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
				Per Diem Interest:	199.48	
5301 4	MIRANDA, MARCO & SHANTAE 40 STINSON PLACE LITTLE FALLS, NJ 155-157 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 VT001 92400 07424 0 2 134300	250.00	1,648.15 1,648.15 1,648.15 1,648.15	1,716.64 1,901.97 0.00 0.00	0.00 6,914.91 6,914.91 5,266.76 3,618.61 3,740.53
				Per Diem Interest:	121.92	

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5301 5	MEDINA,MARIA & SANTIBANEZ,OSCAR 299-301 CALDWELL AVE PATERSON,NJ 299-301 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 98300 07501 0 2 140200	0.00	1,785.80 1,785.80 1,785.80 1,785.80	1,857.30 2,050.77 0.00 0.00	0.00 7,479.67 7,479.67 5,693.87 3,908.07 4,044.86
				Per Diem Interest:	136.79	
5301 6	TEDESCHI, CZATHRYN 305 CALDWELL AVENUE PATERSON, NJ 303-305 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 64700 07501 0 2 118500	0.00	1,509.40 1,509.39 1,509.40 1,509.39	1,569.83 1,733.36 0.00 0.00	0.00 6,321.98 6,321.98 4,812.58 3,303.19 3,409.19
				Per Diem Interest:	106.00	
5301 7	HERBERTO MELO PROPERTIES LLC 362 MACOPIN RD WEST MILFORD NJ 307-309 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 0 07480 0 2 53800	*Lien**Lien* 0.00	685.28 685.28 685.28 685.28	712.72 786.95 0.00 0.00	0.00 2,870.23 2,870.23 2,184.95 1,499.67 1,560.53
				Per Diem Interest:	60.86	
5301 8	GURNARI, DENNIS 311-313 CALDWELL AVE PATERSON, NJ 311-313 CALDWELL AVE 12/03/24 25 1 P001 CR 3887256438 05/05/25 25 2 P001 CR 3897811279	53800 84500 07503 0 2 138300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,761.60 1,761.60 1,761.60 1,761.60	1,832.13 2,022.98 0.00 0.00	0.00 7,378.31 7,378.31 5,616.71 3,855.11 3,989.20
				Per Diem Interest:	134.09	
5301 9	OBANDO,LILIANA & OBANDO,LEONEL X. 315 CALDWELL AVE PATERSON,NJ 315-317 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 01380 98300 07501 0 2 152100	0.00	1,937.38 1,937.37 1,937.38 1,937.37	2,014.95 2,224.84 0.00 0.00	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
				Per Diem Interest:	153.66	
5301 10	CARMONA LEONELA 319 CALDWELL AVE PATERSON NJ 319 CALDWELL AVE 02/25/25 25 1 P001 CK 101519 02/25/25 25 2 P001 CK 101519 05/07/25 25 2 P001 CK	41900 105700 07501 0 2 147600	0.00	1,880.06 1,880.05 1,880.06 3.63 1,876.42	1,955.33 2,159.02 10.47 0.00 0.00	0.00 7,874.46 7,874.46 5,994.40 5,990.77 4,114.35 4,261.63
				Per Diem Interest:	147.28	

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5301 11	BEEKMAN, KEITH R. 321-323 CALDWELL AVE PATERSON NJ 321-323 CALDWELL AVE 01/13/25 25 1 P001 CK 857 04/21/25 25 2 P001 CK 0874	53800 74600 07501 0 2 128400 1kbx	0.00	1,635.50 1,635.49 1,700.33 1,531.50 Per Diem Interest:	1,700.98 1,878.17 0.00 0.00 129.87	0.00 6,850.14 6,850.14 5,149.81 3,618.31 3,748.18
5301 12	ESPINAL, BRAINER 325 CALDWELL AVENUE PATERSON, NJ 325 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 113500 07501 0 2 155400	*Lien**Lien* 0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 196.22	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,527.99
5301 13	ALKHAJA, MIKE 46 GARRET STREET PATERSON, NJ 46 GARRET ST 02/10/25 25 1 P001 CK 3891666984 04/24/25 25 1 P001 CK 3897037686 04/24/25 25 1 R001 CK 3897037686 Original Payment Date: 04/24/25 07/01/25 25 1 P001 CK 3901262769 04/24/25 25 2 P001 CK 3897037686 04/24/25 25 2 R001 CK 3897037686 Original Payment Date: 04/24/25 07/01/25 25 2 P001 CK 3901262769	39200 0 07501 0 1 39200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCT LOCATE ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCT LOCATE ONLINE PAYMENTS	0.00	499.31 499.31 499.30 0.01 0.01 0.01 499.30 499.30 499.30 Per Diem Interest:	519.30 573.40 0.00 0.00 0.00 0.00 0.00 0.00 6.66 24.71	0.01- 2,091.32 2,091.31 1,592.01 1,592.00 1,592.01 1,592.00 1,092.70 1,592.00 1,092.70 1,117.41
5301 14	MELGAR, HAYDEE 51 GARRET ST PATERSON NJ 47-51 GARRET ST 02/03/25 25 1 P001 CR 3891088374 05/07/25 25 2 P001 CR 3897969953	65600 89300 07501 0 2 154900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,973.04 1,973.04 1,973.04 1,973.04 Per Diem Interest:	2,052.04 2,265.80 0.00 0.00 157.64	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48
5301 15	CARABALLO, MILADIE & JOSE A H/W 53 GARRET ST PATERSON NJ 53 GARRET ST 02/27/25 25 1 P001 CS 02/27/25 25 1 P001 CK 5195 04/25/25 25 2 P001 CK 5375	41900 74800 07501 0 2 116700	0.00	1,486.47 1,486.47 0.00 1,486.47 1,486.47 Per Diem Interest:	1,545.98 1,707.03 8.59 0.00 0.00 103.46	0.00 6,225.95 6,225.95 6,225.95 4,739.48 3,253.01 3,356.47

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5301 16	PENA, FELIX A & ROSA H/W 339 CALDWELL AVE PATERSON NJ 339-343 CALDWELL AVE 03/04/25 25 1 P001 CK 867192153 05/27/25 25 2 P001 CK 868326592	59700 129400 07501 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 25.99 20.48 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
5301 17	SCOFIELD, REBECCA J. 343-345 CALDWELL AVE PATERSON, NJ 343-345 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 141200 07501 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,503.78 2,764.59 0.00 0.00 206.01 40.00 20.94	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38 5,514.38 5,535.32
5301 18	VIERA, JIOVANE P. 344-346 CALDWELL AVENUE PATERSON, NJ 344-346 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 327500 07501 0 2 386600	0.00	4,924.32 4,924.32 4,924.32 4,924.32 Per Diem Interest:	5,121.48 5,654.99 0.00 0.00 407.60	0.00 20,625.11 20,625.11 15,700.79 10,776.47 11,184.07
5301 19	GARRET VIEW CORP 229 CROOKS AVE 402 CLIFTON NJ 342-344 CALDWELL AVE 02/03/25 25 1 P001 CK 84885726 04/10/25 25 2 P001 CK 85314617	47800 97600 07011 0 2 145400	0.00	1,852.04 1,852.03 1,852.04 1,852.03 Per Diem Interest:	1,926.19 2,126.83 0.00 0.00 144.16	0.00 7,757.09 7,757.09 5,905.05 4,053.02 4,197.18
5301 20	WHITE TIMOTHY L 340 CALDWELL AVE PATERSON NJ 340 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 72400 07501 0 2 114300	0.00	1,455.90 1,455.90 1,455.90 1,455.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,514.19 1,671.92 0.00 0.00 100.05 179.50 0.88	0.00 6,097.91 6,097.91 4,642.01 3,186.11 3,286.16 3,465.66 3,466.54
5301 21	VAZQUEZ, DIANA & CABRERA, NATANAEL 59 GARRET STREET PATERSON, NJ 59-61 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 233200 07503 0 2 286900	0.00	3,654.39 3,654.39 3,654.39 3,654.39	3,800.71 4,196.63 0.00 0.00	0.00 15,306.12 15,306.12 11,651.73 7,997.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5301	21	VAZQUEZ, DIANA & CABRERA,NATANAEL Continued		Per Diem Interest:	344.87	8,342.21
5301 21.01	TAHER S & HAVVA S SHEHABUDDIN TRUST 7 PERSIMMON CT EAST BRUNSWICK NJ 63-65 GARRET ST 11/26/24 25 1 J080 01/30/25 25 1 P001 CK 3890899946 11/26/24 25 2 J080 05/05/25 25 2 P001 CK 3897815560	53700 205000 08816 0 2 258700 Value: 38,600- ONLINE PAYMENTS Value: 38,600- ONLINE PAYMENTS	0.00	3,786.86 3,786.86 491.67- 3,295.19 491.67- 3,295.19	3,427.13 3,784.14 0.00 0.00 0.00 0.00	0.00 14,784.99 14,784.99 14,293.32 10,998.13 10,506.46 7,211.27 7,516.14
				Per Diem Interest:	304.87	
5301 22	SKALLI OMAR 43 GRAYDON TERR CLIFTON NJ 67-69 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 87000 07013 0 2 138400	0.00	1,762.87 1,762.87 1,762.87 1,762.87	1,833.46 2,024.44 0.00 0.00	0.00 7,383.64 7,383.64 5,620.77 3,857.90 3,992.13
				Per Diem Interest:	134.23	
5301 23	SKALLI,MOHCINE & JANATI,MAHA 43 GRAYDON TERR CLIFTON,NJ 73 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 44400 07013 0 2 86300	0.00	1,099.25 1,099.25 1,099.25 1,099.25	1,143.26 1,262.35 0.00 0.00	911.16- 4,604.11 3,692.95 2,593.70 1,494.45 1,563.70
				Per Diem Interest:	69.25	
5301 24	GARRET STREET LLC 71 GARRET ST PATERSON NJ 71-73 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 55200 07501 0 2 92900	0.00	1,183.32 1,183.31 1,183.32 1,183.31	1,230.69 1,358.90 0.00 0.00	0.00 4,956.22 4,956.22 3,772.90 2,589.59 2,666.01
				Per Diem Interest:	76.42	
5301 25	VIERA REALTY, LLC 127 ALBION AVENUE PATERSON, NJ 337-341 DIXON AVE 02/04/25 25 1 P001 CK 3891324747 05/02/25 25 2 P001 CK 3897606785	57500 335600 07502 0 2 393100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,007.12 5,007.11 5,007.12 5,007.11	5,207.59 5,750.07 0.00 0.00	0.00 20,971.89 20,971.89 15,964.77 10,957.66 11,335.14
				Per Diem Interest:	377.48	
5301 27	333 CARLISLE AVE PARTNERS,LLC 39 E MAIN ST LITTLE FALLS NJ 338-344 DIXON AVE 02/04/25 25 1 P001 CK 11551	47500 01369 515100 07440 0 4A 562600 PD BY VALLEY NATIONAL BANK	0.00	7,166.12 7,166.12 7,166.12	7,453.04 8,229.43 0.00	0.00 30,014.71 30,014.71 22,848.59

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5301	27 05/23/25 25 2 P001 CK 13445	333 CARLISLE AVE PARTNERS,LLC PD BY VALLEY BANK	Continued	7,166.12 Per Diem Interest:	0.00 735.94	15,682.47 16,418.41
5301 28	ORTEGA, BERNARDO 79 GARRET ST PATERSON, NJ 79-PT 81 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 281700 07501 0 2 322900	0.00	4,112.94 4,112.94 4,112.94 4,112.94 Per Diem Interest:	4,277.62 4,723.22 0.00 0.00 395.93	0.00 17,226.72 17,226.72 13,113.78 9,000.84 9,396.77
5301 28.01	PENA, JORGE 83 GARRET STREET PATERSON, NJ PT 81-PT 83 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 00660 252200 07501 0 2 293400	0.00	3,737.19 3,737.18 3,737.19 3,737.18 Per Diem Interest:	3,886.82 4,291.70 0.00 0.00 354.10	0.00 15,652.89 15,652.89 11,915.70 8,178.52 8,532.62
5301 28.02	SAMAD ABDUL & KAHIR ABDUL 87 GARRET ST PATERSON NJ PT 83- PT 85 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 268200 07501 0 2 309400	0.00	3,940.99 3,940.98 3,940.99 3,940.98 Per Diem Interest:	4,098.78 4,525.74 0.00 0.00 376.79	0.00 16,506.49 16,506.49 12,565.50 8,624.52 9,001.31
5301 28.03	GARCIA WILLIAM JR 85 87 GARRET ST PATERSON NJ PT 85-PT87 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 247900 07501 0 2 289100	0.00	3,682.42 3,682.41 3,682.42 3,682.41 Per Diem Interest:	3,829.85 4,228.81 0.00 0.00 347.99	0.00 15,423.49 15,423.49 11,741.07 8,058.66 8,406.65
				Utility Principal Bal:	1,404.00	9,810.65
				Utility Delinquent Int/Pnlty:	185.45	9,996.10
5301 28.04	FORESIGHT CONSTRUCTION, LLC 557 NASSAU STREET ORANGE, NJ PT 87-PT 91 GARRET ST	41200 50000 07050 0 2 91200	0.00	1,161.66 1,161.66 Per Diem Interest:	1,208.17 1,334.03 545.01	1,207.71 4,865.52 6,073.23 6,618.24
				Utility Principal Bal:	341.00	6,959.24
				Utility Delinquent Int/Pnlty:	18.12	6,977.36

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5301 28.05	BLEEKER SCOTT M 31 CLUB RD FAIRFIELD NJ PT 91-93 GARRET ST	41200 0 07004 0 1 41200	0.00	524.79 524.78 Per Diem Interest:	545.80 602.65 722.03	2,132.62 2,198.02 4,330.64 5,052.67
5301 30	333 CARLISLE PARTNERS,LLC 39 E MAIN ST LITTLE FALLS NJ 333-337 CARLISLE AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	59700 01369 337200 07424 0 4C 396900	0.00 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	5,055.52 5,055.51 5,055.52 5,055.51 Per Diem Interest:	5,257.93 5,805.66 0.00 0.00 500.91	0.00 21,174.62 21,174.62 16,119.10 11,063.59 11,564.50
5301 31	333 CARLISLE AVE PARTNERS,LLC 39 E MAIN ST LITTLE FALLS NJ 337-339 CARLISLE AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	17800 01369 380700 07440 0 4A 398500	0.00 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	5,075.90 5,075.89 5,075.90 5,075.89 Per Diem Interest:	5,279.13 5,829.06 0.00 0.00 503.18	0.00 21,259.98 21,259.98 16,184.08 11,108.19 11,611.37
5302 1	RAMOS, LUZ 163 SUMMIT ST PATERSON NJ 163-165 SUMMIT AVE 01/01/25 25 1 P001 CK 3889135318 04/22/25 25 2 P001 CK 3896936456	53800 76800 07501 0 2 130600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,663.52 1,663.52 1,663.52 1,663.52 Per Diem Interest:	1,730.12 1,910.35 0.00 0.00 123.17	0.00 6,967.51 6,967.51 5,303.99 3,640.47 3,763.64
5302 2	COLLADO MARIA & DECHAUSSE FELICIA C 304 306 CALDWELL AVE PATERSON NJ 304-306 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 125700 07501 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
5302 3	KKB IRREVOCABLE TRUST 86 REA AVE HAWTHORNE NJ 308-310 CALDWELL AVE 04/14/25 25 1 P001 CK 3896353706	47800 175200 07506 0 2 223000	0.00 ONLINE PAYMENTS	2,840.47 2,840.46 2,767.20 Per Diem Interest:	2,954.19 3,261.93 73.26 565.21	0.00 11,897.05 11,897.05 9,129.85 9,695.06
5302 4	MOLINA MICHAEL & DANIELLE V 310 CALDWELL AVE PATERSON NJ 310-312 CALDWELL AVE 02/07/25 25 1 P001 CK	47800 61300 07501 0 2 109100	0.00	1,389.67 1,389.66 1,389.67	1,445.30 1,595.86 0.00	0.00 5,820.49 5,820.49 4,430.82

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5302	4 05/07/25 25 2 P001 CK	MOLINA MICHAEL & DANIELLE V	Continued	1,389.66 Per Diem Interest:	0.00 94.04	3,041.16 3,135.20
5302 5	LEMUS, PABLO 204 FOREST AVE PARAMUS, NJ 314 CALDWELL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 55200 07652 0 2 97100	0.00	1,236.82 1,236.81 1,236.82 1,236.81 Per Diem Interest:	1,286.33 1,420.33 0.00 0.00 80.99	0.00 5,180.29 5,180.29 3,943.47 2,706.66 2,787.65
5302 6	316 CALDWELL AVENUE LLC 316 320 CALDWELL AVE PATERSON NJ 316-320 CALDWELL AVE 01/16/25 25 1 P001 CK 11326 05/07/25 25 2 P001 CK	65600 89700 07501 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,057.34 2,271.65 0.00 0.00 158.20 179.50 9.54	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19 4,666.69 4,676.23
5302 7.02	WEAVER LATRISA 68 GARRET ST PATERSON NJ 68 GARRET ST 12/13/24 25 1 P001 CK 69496 05/07/25 25 2 P001 CK	46000 01380 88400 07501 0 2 134400	0.00 PD BY HUDSON UNITED TITLE	1,711.92 1,711.92 1,711.92 1,711.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,780.47 1,965.93 0.00 0.00 128.56 2.96 0.11	0.00 7,170.24 7,170.24 5,458.32 3,746.40 3,874.96 3,877.92 3,878.03
5302 7.03	ARNETT GARDENS LLC 66 GARRET ST PATERSON NJ 66 GARRET ST	45000 300000 07501 0 2 345000	0.00	4,394.44 4,394.44 Per Diem Interest: Utility Principal Bal:	4,570.39 5,046.48 1,603.49 4.97-	17.25 18,405.75 18,423.00 20,026.49 20,021.52
5302 7.04	ARNETT GARDENS LLC 74 GARRET ST PATERSON NJ 64 GARRET ST	45000 300000 07501 0 2 345000	0.00	4,394.44 4,394.44 Per Diem Interest:	4,570.39 5,046.48 1,600.31	0.00 18,405.75 18,405.75 20,006.06
5302 7.05	RAHMAN ZIAUR & NESSA S ET AL 60 GARRET ST PATERSON NJ 60 GARRET ST 02/07/25 25 1 P001 CK	45000 300000 07501 0 2 345000	0.00	4,394.44 4,394.44 4,394.44	4,570.39 5,046.48 0.00	0.00 18,405.75 18,405.75 14,011.31

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5302	7.05 05/07/25 25 2 P001 CK	RAHMAN ZIAUR & NESSA S ET AL	Continued	4,394.44 Per Diem Interest:	0.00 427.28	9,616.87 10,044.15
5302 8.01	CHOWDHURY MUHAMMAD T, MOHAMMED A 74 GARRET ST PATERSON NJ 74 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 300000 07501 0 2 345000	0.00	4,394.44 4,394.44 4,394.44 4,394.44 Per Diem Interest:	0.00 4,570.39 5,046.48 0.00 0.00 427.28	0.00 18,405.75 18,405.75 14,011.31 9,616.87 10,044.15
5302 8.02	RAHMAN NURUR 72 GARRET ST PATERSON NJ 72 GARRET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 300000 07501 0 2 345000	0.00	4,394.44 4,394.44 4,394.44 4,394.44 Per Diem Interest:	0.00 4,570.39 5,046.48 0.00 0.00 427.28	98.59- 18,405.75 18,307.16 13,912.72 9,518.28 9,945.56
5302 9	ARCHILA PALMA, LUIS A 313 DIXON AVENUE PATERSON, NJ 311-315 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 113600 07501 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56 Per Diem Interest:	2,373.95 2,621.25 0.00 0.00 192.11	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
5302 10	GONZALES, ALEJANDRO & MARITZA 305-309 DIXON AVE PATERSON NJ 305-309 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 00660 156200 07501 0 2 221800	0.00	2,825.18 2,825.18 2,825.18 2,825.18 Per Diem Interest:	2,938.30 3,244.37 0.00 0.00 252.53	0.00 11,833.03 11,833.03 9,007.85 6,182.67 6,435.20
5302 11	ALBERTO, GISSEL A & AMPARO, J.V. 301-303 DIXON AVE PATERSON, NJ 301-303 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 01380 159300 07501 0 2 213100	*Lien**Lien* 0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 279.01	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,219.17
5302 12	ZORILLA, JESUS 175-177 SUMMIT STREET PATERSON NJ 175-177 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 132800 07501 0 2 186600	*Lien**Lien* 0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47

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5302	12	ZORILLA,JESUS		Continued Per Diem Interest:	252.68	5,454.15
5302 13	YACHACHIN,MAURO & SILVA,ROSA H/W 171-173 SUMMIT ST. PATERSON NJ 171-173 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 63800 07501 0 2 117600	0.00	1,497.93 1,497.93 1,497.93 1,497.93 Per Diem Interest:	1,557.91 1,720.19 0.00 0.00 104.73	0.00 6,273.96 6,273.96 4,776.03 3,278.10 3,382.83
5302 14	MIGUEL FRANCISCO DIAZ 169 SUMMIT STREET PATERSON, NJ 169 SUMMIT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 231800 07501 0 2 273700	0.00	3,486.26 3,486.25 3,486.26 3,486.25 Per Diem Interest:	3,625.84 4,003.55 0.00 0.00 326.15	0.00 14,601.90 14,601.90 11,115.64 7,629.39 7,955.54
5302 15	PALICIA, MICHAEL & WF 111 RICHMOND AVENUE PATERSON NJ 167 SUMMIT ST	41900 27100 07502 0 2 69000	0.00	*Lien**Sp Charges* 878.89 878.89 Per Diem Interest: Sp Charges Account Id: 14-5029C Clean Up Sp Charge Prior Yr/Prd Bal: Sp Charges Account Id: 15-5012B Board Up Sp Charge Prior Yr/Prd Bal:	914.08 1,009.29 770.58 1,500.00 4,000.00	1,824.01 3,681.15 5,505.16 6,275.74 7,775.74 11,775.74
5303 1	KHATER,ASHRAF 334 HOLLYWOOD AVE FAIRFIELD, NJ 292-294 DIXON AVE	53800 6900 07004 0 2 60700	0.00	*Lien**Lien* 773.17 773.17 Per Diem Interest:	804.12 887.89 474.08	803.82 3,238.35 4,042.17 4,516.25
5303 2	296 DIXON AVE LLC 296 DIXON AVE PATERSON NJ 296 DIXON AVE 01/14/25 25 1 P001 CK 71174416 05/07/25 25 2 P001 CK	41900 85600 07501 0 2 127500	0.00	*Lien**Lien* 1,624.04 1,624.03 1,624.04 1,624.03 Per Diem Interest:	1,689.06 1,865.00 0.00 0.00 145.00	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,699.06
5303 3	ESTEVEZ BRIAN & TORRES CANDIDA 300 DIXON AVE PATERSON NJ 298-300 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 117800 07501 0 2 171600	0.00	2,185.76 2,185.75 2,185.76 2,185.75 Per Diem Interest:	2,273.27 2,510.08 0.00 0.00 181.33	0.00 9,154.86 9,154.86 6,969.10 4,783.35 4,964.68

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5303	3	ESTEVEZ BRIAN & TORRES CANDIDA	Continued			
			Utility Principal Bal:		1,215.78	6,180.46
			Utility Delinquent Int/Pnlty:		215.50	6,395.96
5303 4	FANOLA, LILIA O. 302 DIXON AVENUE PATERSON, NJ 302-304 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 126100 07501 0 2 174200	*Lien**Lien* 0.00	2,218.88 2,218.87 2,218.88 2,218.87	2,307.71 2,548.11 0.00 0.00	187.19- 9,293.57 9,106.38 6,887.50 4,668.63 4,895.67
			Per Diem Interest:		227.04	
5303 5	LAGUA-DELOPEZ, CANDI & MINAYA, JOSE 304-306 DIXON AVENUE PATERSON, NJ 304-306 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 127100 07501 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
			Per Diem Interest:		186.43	
5303 6	S.A. BELKYS HOMES LLC 576 VALLEY ROAD WAYNE, NJ 308 DIXON AVE	0 0 07473 0 1 0	*Lien**Sp Charges* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	138.10- 0.00 138.10- 138.10-
			Per Diem Interest:		0.00	
			Sp Charges Account Id: 12-2912C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	1,861.90
			Sp Charges Account Id: 13-5418C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		500.00	2,361.90
5303 7	ROSARIO, DIGNA & DELGADO, DARLENE 310-312 DIXON AVE PATERSON NJ 310-312 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 143300 07501 0 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56	2,611.08 2,883.08 0.00 0.00	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
			Per Diem Interest:		217.50	
5303 8	GUTIERREZ, HAYDEE J & JOSE L H/W 314 DIXON AVE PATERSON NJ 314-316 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 110600 07501 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04	2,177.89 2,404.76 0.00 0.00	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76
			Per Diem Interest:		171.11	

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5303 10	WERDA MARIAN 320 322 DIXON AVE PATERSON NJ 320-322 DIXON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 266400 07501 0 2 320200	0.00	4,078.55 4,078.55 4,078.55 4,078.55	4,241.85 4,683.72 0.00 0.00	0.00 17,082.67 17,082.67 13,004.12 8,925.57 9,317.68
				Per Diem Interest:	392.11	
5303 11	JACOBS JAKERA&JACOBS C&FEGGINS J 324 DIXON AVE PATERSON NJ 324 DIXON AVE 04/16/25 25 1 P001 CK 3896575222 04/16/25 25 2 P001 CK 3896575222	41900 151700 07501 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,320.05	2,564.72 2,831.88 92.47 0.00	145.93- 10,328.56 10,182.63 7,716.65 5,396.60 5,609.13
				Per Diem Interest:	212.53	
5303 12	318 DIXON AVE LLC 318 DIXON AVE PATERSON,NJ 311-319 CARLISLE AVE 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35529	92300 0 07501 0 1 92300	0.00	1,175.68 1,175.67 1,175.68 1,175.67	1,222.74 1,350.12 0.00 0.00	3.00- 4,924.21 4,921.21 3,745.53 2,569.86 2,645.64 2,286.85
				Per Diem Interest:	75.78	
				Utility Principal Bal:	358.79-	
5303 13	PENA,LUIS J 307-309 CARLISLE AVE PATERSON,NJ PT307-309 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 0 00660 0 07501 0 1 35500	0.00	452.19 452.18 452.19 452.18	470.29 519.27 0.00 0.00	0.00 1,893.93 1,893.93 1,441.74 989.56 1,011.94
				Per Diem Interest:	22.38	
5303 13.01	AMU,ABDUL & PERVIN,JENNINA 305-307 CARLISLE AVE PATERSON,NJ PT 305-307 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 0 00650 0 07501 0 2 43800	0.00	557.91 557.90 557.91 557.90	580.24 640.68 0.00 0.00	0.00 2,336.73 2,336.73 1,778.82 1,220.92 1,248.53
				Per Diem Interest:	27.61	
5303 14	VILLALONA JOSE 305 CARLISLE AVE PATERSON NJ 303-305 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 0 07501 0 1 35500	0.00	452.19 452.18 452.19 452.18	470.29 519.27 0.00 0.00	0.00 1,893.93 1,893.93 1,441.74 989.56 1,011.94
				Per Diem Interest:	22.38	

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5303 14.01	NOEMAN MAMDOUH 2210 GRAND AVE NORTH BERGEN NJ PT 301-PT 303 CARLISLE AV 06/03/25 25 1 P001 CK 3899593049 06/03/25 25 2 P001 CK 3899593049	35500 85200 07047 0 2 120700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,537.42 1,537.42 1,537.42 1,537.42	1,598.97 1,765.54 42.95 24.60	0.00 6,439.35 6,439.35 4,901.93 3,364.51 3,473.63
				Per Diem Interest:	109.12	
5303 15	S.A. BELKYS HOMES, LLC 576 VALLEY ROAD WAYNE, NJ PT 299-301 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 251100 07470 0 2 290600	*Lien**Lien* 0.00 ONLINE PAYMENTS	3,701.52 3,701.52 3,701.52 3,701.52	3,849.72 4,250.75 0.00 0.00	0.00 15,503.51 15,503.51 11,801.99 8,100.47 8,490.18
				Per Diem Interest:	389.71	
5303 15.01	RAHMAN, MIZANUR 297 CARLISLE AVENUE PATERSON, NJ 297-PT 299 CARLISLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 243400 07501 0 2 278900	0.00 ONLINE PAYMENTS	3,552.49 3,552.49 3,552.49 3,552.49	3,694.73 4,079.61 0.00 0.00	0.00 14,879.32 14,879.32 11,326.83 7,774.34 8,107.87
				Per Diem Interest:	333.53	
5401 1	NJ & NY TRANSIT LLC 62 LUDDINGTON AVE CLIFTON NJ 78-96 BARCLAY ST 02/05/25 25 1 P001 CK 3891405357 05/01/25 25 1 P001 CK 3897576931 05/01/25 25 2 P001 CK 3897576931	263300 150800 07011 0 4A 414100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	5,274.60 5,274.60 5,112.87 161.73 5,112.87	5,485.79 6,057.25 0.00 3.23 0.00	161.73- 22,092.24 21,930.51 16,817.64 16,655.91 11,543.04 12,083.62
				Per Diem Interest:	540.58	
5401 2	NJ & NY TRANSIT, LLC 92-96 BARCLAY STREET PATERSON NJ 92-96 BARCLAY ST 02/05/25 25 1 P001 CK 3891406018 05/01/25 25 2 P001 CK 3897577103	27700 147300 07503 0 4A 175000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
				Per Diem Interest:	186.14	
5401 3	NJ & NY TRANSIT LLC 62 LUDDINGTON AVE CLIFTON NJ 68-76 BARCLAY ST 02/05/25 25 1 P001 CK 3891406175 05/01/25 25 2 P001 CK 3897577359	176500 233000 07011 0 4A 409500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	5,216.01 5,216.01 5,216.01 5,216.01	5,424.85 5,989.96 0.00 0.00	0.00 21,846.83 21,846.83 16,630.82 11,414.81 11,933.58
				Per Diem Interest:	518.77	

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5401 4	BARKLEY, LLC 168 CANAL STREET PATERSON, NJ 48-62 BARCLAY ST 02/10/25 25 1 P001 CK 3891729112 05/14/25 25 2 P001 CK 3898477967	594200 274700 07503 0 4A 868900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,067.62 11,067.61 11,067.62 11,067.61 Per Diem Interest:	11,510.75 12,709.84 0.00 71.94 1,232.49	0.00 46,355.82 46,355.82 35,288.20 24,220.59 25,453.08
5401 4 T01-	BARKLEY, LLC 168 CANAL STREET PATERSON, NJ 48-62 BARCLAY ST 02/10/25 25 1 P001 CK 3891729771 05/14/25 25 2 P001 CK 3898478061	0 594000 07503 0 4A 594000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,566.08 7,566.07 7,566.08 7,566.07 Per Diem Interest:	7,869.02 8,688.73 0.00 43.76 780.48	0.00 31,689.90 31,689.90 24,123.82 16,557.75 17,338.23
5401 5	2 INDUSTRIAL PLAZA LLC, 135 GOLD STREET NORTH ARLINGTON, NJ 1-17 SWINEBURNE ST 03/10/25 25 1 P001 CK 3893467119 04/30/25 25 2 P001 CK 3897460178	323200 443200 07031 0 4A 766400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,762.02 9,762.02 9,762.02 9,762.02 Per Diem Interest:	10,152.89 11,210.51 174.11 0.00 1,025.02	0.00 40,887.44 40,887.44 31,125.42 21,363.40 22,388.42
5401 5.01	2 INDUSTRIAL PLAZA LLC 2 INDUSTRIAL PLAZA PATERSON NJ 19-25 SWINEBURNE ST 03/10/25 25 1 P001 CK 3893467211 04/30/25 25 2 P001 CK 3897460607	265800 213900 07505 0 4A 479700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,110.18 6,110.18 6,110.18 6,110.18 Per Diem Interest:	6,354.83 7,016.81 102.90 0.00 618.35	0.00 25,592.00 25,592.00 19,481.82 13,371.64 13,989.99
5401 6	5RG REALTY, LLC 444 MARSHALL STREET PATERSON, NJ 408-426 MARSHALL ST 01/30/25 25 1 P001 CK 8926 04/29/25 25 2 P001 CK 8992	176500 50100 07503 0 4B 226600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,886.32 2,886.32 2,886.32 2,886.32 Per Diem Interest:	3,001.88 3,314.59 0.00 0.00 259.34	0.00 12,089.11 12,089.11 9,202.79 6,316.47 6,575.81
5401 7	ORION HOLDINGS PATERSON, LLC 402 MARSHALL ST. PATERSON, NJ 402-406 MARSHALL ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	263700 422200 07503 0 4A 685900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,736.66 8,736.65 8,736.66 8,736.65 Per Diem Interest:	9,086.46 10,033.00 0.00 0.00 910.83	0.00 36,592.77 36,592.77 27,856.11 19,119.46 20,030.29

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5402 1	GUZMAN-HINCIANO,FRANQUELIZ 407 MARSHALL STREET PATERSON NJ 136-142 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 00660 151400 07503 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
				Per Diem Interest:	188.99	
5402 2	ATLANTIC ST BSD LLC 142-144 ATLANTIC ST PATERSON,NJ 142-144 ATLANTIC ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50660	26900 00597 213700 07503 0 2 240600	*Lien**Lien* 0.00	3,064.65 3,064.64 3,064.65 3,064.64	3,187.35 3,519.37 0.00 0.00	0.00 12,836.01 12,836.01 9,771.36 6,706.72 7,048.00
				Per Diem Interest:	341.28	
5402 3	WOLF REALTY INVESTMENTS, LLC 376 GETTY AVENUE PATERSON NJ 146 ATLANTIC ST 02/12/25 25 1 P001 CS 05/07/25 25 2 P001 CS	31900 73900 07503 0 2 105800	0.00	1,347.63 1,347.63 1,347.63 1,347.63	1,401.59 1,547.58 3.29 0.00	0.00 5,644.43 5,644.43 4,296.80 2,949.17 3,039.62
				Per Diem Interest:	90.45	
5402 4	BROTHERS AS REALTY LLC 376 GETTY AVENUE PATERSON,NJ 148-150 ATLANTIC ST 02/12/25 25 1 P001 CS 05/07/25 25 2 P001 CS	43800 105600 07503 0 2 149400	0.00	1,902.99 1,902.98 1,902.99 1,902.98	1,979.18 2,185.34 5.89 0.00	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
				Per Diem Interest:	149.84	
5402 5	VARGAS MADRID LUCIA V ETALS 152 ATLANTIC ST PATERSON NJ 152 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31400 85900 07503 0 2 117300	0.00	1,494.11 1,494.11 1,494.11 1,494.11	1,553.93 1,715.81 0.00 0.00	13.00- 6,257.96 6,244.96 4,750.85 3,256.74 3,395.17
				Per Diem Interest:	138.43	
5402 6	MARALLANO HERNAN J 154 ATLANTIC ST PATERSON NJ 154 ATLANTIC ST 02/12/25 25 1 P001 CK 53420742 02/12/25 25 1 P001 CK 412773532 02/12/25 25 2 P001 CK 412773532 05/07/25 25 2 P001 CK	31900 00660 115500 07503 0 2 147400	*Lien**Lien* 0.00	1,877.51 1,877.51 1,823.82 53.69 1.68 1,875.83	1,952.68 2,156.09 0.00 0.00 0.00 0.00	33.69- 7,863.79 7,830.10 6,006.28 5,952.59 5,950.91 4,075.08 4,256.76
				Per Diem Interest:	181.68	

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5402 7	RAMOS, GENOVEVA & GARCIA, ENRIQUE 156 ATLANTIC STREET PATERSON, NJ 156-158 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 119300 07503 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 0.00 169.27	701.21- 8,701.39 8,000.18 5,922.69 3,845.20 4,014.47
5402 8	ASAD ABDEL K T 303 E 54TH STAPT2 ELMWOOD PARK NJ 160 ATLANTIC ST 04/21/25 25 1 P001 CS	31900 106400 07407 0 2 138300	0.00	1,761.60 1,761.60 1,761.60 Per Diem Interest:	1,832.13 2,022.98 37.13 307.10	0.00 7,378.31 7,378.31 5,616.71 5,923.81
5402 9	SHAHAMA PROPERTIES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK, NJ 162 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 59300 07010 0 2 91200	0.00	1,161.66 1,161.66 1,161.66 1,161.66 Per Diem Interest:	1,208.17 1,334.03 0.00 0.00 74.57	1,243.90- 4,865.52 3,621.62 2,459.96 1,298.30 1,372.87
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	179.50 1.84	1,552.37 1,554.21
5402 10	164-168 ATLANTIC LLC 499 ORADELL AVE ORADELL, NJ 164-168 ATLANTIC ST	55600 0 07649 0 4C 55600	0.00	708.21 708.20 Per Diem Interest:	736.56 813.29 428.20	1,467.06 2,966.26 4,433.32 4,861.52
5402 11	COLEY, GISELE 170-172 ATLANTIC ST PATERSON NJ 170-172 ATLANTIC ST 02/26/25 25 1 P001 CK 910 05/27/25 25 2 P001 CK 941	43800 140000 07503 0 2 183800	0.00	2,341.16 2,341.15 2,341.16 2,341.15 Per Diem Interest:	2,434.89 2,688.53 18.84 19.60 198.63	0.00 9,805.73 9,805.73 7,464.57 5,123.42 5,322.05
5402 12	PENA, ESTANISLAO NALVARTE 174 ATLANTIC STREET PATERSON, NJ 174 ATLANTIC ST 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 86812530-6 05/13/25 25 2 P001 CK 2148591	31900 83600 07503 0 2 115500	0.00	1,471.19 1,471.18 0.00 1,471.19 1,471.18 Per Diem Interest:	1,530.09 1,689.47 5.56 0.00 3.92 101.75	0.00 6,161.93 6,161.93 6,161.93 4,690.74 3,219.56 3,321.31

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5402 13	NAVARRO GLADYS 171 ATLANTIC ST PATERSON NJ 176 ATLANTIC ST 02/28/25 25 1 P001 CK 3892876652 06/24/25 25 2 P001 CK 3900882044	31900 66800 07503 0 2 98700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,257.20 1,257.19 1,257.20 1,257.19	1,307.53 1,443.73 7.54 14.81	0.00 5,265.65 5,265.65 4,008.45 2,751.26 2,833.98
				Per Diem Interest:	82.72	
5402 14	CACERES JOSE C 178 ATLANTIC ST PATERSON NJ 178 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 136200 07503 0 2 168100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,141.18 2,141.17 2,141.18 2,141.17	2,226.91 2,458.88 0.00 0.00	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,862.15 5,203.15 5,204.75
				Per Diem Interest:	176.36	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
5402 16	CHECO D A T & DE TEJADA C M R ET AL 184-186 ATLANTIC ST PATERSON NJ 184-186 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 139300 07503 0 2 183100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
				Per Diem Interest:	197.64	
5402 17	BAEZ-MATIAS CARLA Y & BAEZ AMELI L 188 ATLANTIC ST PATERSON NJ 188 ATLANTIC ST 06/04/25 25 1 P001 CK 8127 06/04/25 25 2 P001 CK 8127 06/13/25 25 2 P001 CK 8130 06/13/25 25 3 P001 CK 8130	31900 58200 07503 0 2 90100 PD BY BELMONT TITLE PD BY BELMONT TITLE	0.00	1,147.65 1,147.65 1,147.65 589.22 558.43 1,441.57	1,193.60 1,317.94 27.80 9.05 0.00 0.00	561.35- 4,806.84 4,245.49 3,097.84 2,508.62 1,950.19 508.62 525.90
				Per Diem Interest:	17.28	
5402 18	GAMARRA A & B REALTY LLC 299 FLORIDA AVE PATERSON NJ 190 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 206600 07502 0 2 235300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,997.14 2,997.13 2,997.14 2,997.13	3,117.14 3,441.85 0.00 0.00	0.00 12,553.26 12,553.26 9,556.12 6,558.99 6,830.67
				Per Diem Interest:	271.68	
5402 19	LOZANO,SARA 181 PACIFIC ST PATERSON NJ 181 PACIFIC ST 01/14/25 25 1 P001 CS 04/15/25 25 2 P001 CS	28700 153700 07503 0 2 182400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,323.32 2,323.32 2,323.32 2,323.32	2,416.35 2,668.05 0.00 0.00	0.00 9,731.04 9,731.04 7,407.72 5,084.40

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5402	19	LOZANO, SARA		Continued		
				Per Diem Interest:	196.65	5,281.05
5402 20	BENITEZ, RANFERY 177-179 PACIFIC STREET PATERSON, NJ 177-179 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 279700 07503 0 2 323500	0.00	4,120.59 4,120.58 4,120.59 4,120.58	4,285.57 4,731.99 0.00 0.00	0.00 17,258.73 17,258.73 13,138.14 9,017.56 9,414.34
				Per Diem Interest:	396.78	
5402 21	GUTIERREZ BRENDA K 175 PACIFIC ST PATERSON NJ 175 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 116600 07503 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52	1,967.26 2,172.18 0.00 0.00	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00
				Per Diem Interest:	148.56	
5402 22	PEREZ ELIEZER & RINA 173 PACIFIC ST PATERSON NJ 173 PACIFIC ST 02/27/25 25 1 P001 CK 3892794727 05/19/25 25 2 P001 CK 3898783949	31900 107100 07503 0 2 139000	0.00	1,770.52 1,770.51 1,770.52 1,770.51	1,841.40 2,033.22 12.19 8.43	0.00 7,415.65 7,415.65 5,645.13 3,874.62 4,009.70
				Per Diem Interest:	135.08	
5402 23	RUBIO, RUDY B & WANDA R 169-171 PACIFIC ST PATERSON, NJ 169-171 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 01380 91500 07503 0 2 135300	0.00	1,723.39 1,723.38 1,723.39 1,723.38	1,792.39 1,979.10 0.00 0.00	0.00 7,218.26 7,218.26 5,494.87 3,771.49 3,901.32
				Per Diem Interest:	129.83	
5402 24	HERNANDEZ, JUANA 165 PACIFIC STREET PATERSON NJ 165-167 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 113600 07503 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
				Per Diem Interest:	161.18	
5402 25	RAMIREZ, CARMEN 161-163 PACIFIC STREET PATERSON NJ 161-163 PACIFIC ST 02/05/25 25 1 P001 CK 103 05/05/25 25 2 P001 CK 105	43800 136300 07503 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
				Per Diem Interest:	193.39	

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5402 27	RIVER-CORTEZ, PALMANIDIA&VALLADARES, 157 159 PACIFIC ST PATERSON NJ 157-159 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 109000 07503 0 2 152800	0.00	1,946.29 1,946.29 1,946.29 1,946.29	2,024.22 2,235.08 0.00 0.00	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,413.95 4,754.95 4,756.55
5402 28	CAMACHO, ALBERTO & SHARLA H/W ETAL 153 PACIFIC ST PATERSON NJ 153-155 PACIFIC ST 02/10/25 25 1 P001 CK 963 05/09/25 25 2 P001 CK 972	43800 01175 115700 07503 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63	2,112.98 2,333.08 0.00 0.00	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23
5402 29 -C001 - -	DEL ROSARIO, ANDRES 151 PACIFIC ST APT 1 PATERSON NJ 143-151 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 00660 82200 07503 0 2 122200	0.00	1,556.53 1,556.52 1,556.53 1,556.52	1,618.84 1,787.48 0.00 0.00	1,160.62- 6,519.37 5,358.75 3,802.22 2,245.70 2,356.95
5402 29 -C002 - -	RAWASHDEH, SHAHER 404 HIGHLAND AVENUE CLIFTON, NJ 143-151 PACIFIC ST 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	40000 00660 82200 07011 0 2 122200	0.00	1,556.53 1,556.52 1,556.53 1,556.52	1,618.84 1,787.48 0.00 0.00	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,517.57
5402 29 -C003 - -	CORNIEL, MILAGROS 190 EAST 30TH STREET PATERSON, NJ 143-151 PACIFIC ST 02/06/25 25 1 P001 CK 485 05/05/25 25 2 P001 CK 487	40000 00660 84000 07514 0 2 124000	0.00	1,579.45 1,579.45 1,579.45 1,579.45	1,642.69 1,813.81 0.00 0.00	93.80- 6,615.40 6,521.60 4,942.15 3,362.70 3,469.52
5402 29 -C004 - -	HIBBERT, TRISTON & HENRY, U. & P. 143-151 PACIFIC ST UNIT 4 PATERSON NJ 143-151 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 85328 82200 07503 0 2 122200	0.00	1,556.53 1,556.52 1,556.53 1,556.52	1,618.84 1,787.48 0.00 0.00	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,517.57

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5402 29 -C005 - -	SIMON, BORIS E 151 PACIFIC ST APT#5 PATERSON NJ 143-151 PACIFIC ST 01/22/25 25 1 P001 CK 698103 05/07/25 25 2 P001 CK	40000 67100 07503 0 2 107100	0.00	1,364.19 1,364.19 1,364.19 1,364.19 Per Diem Interest:	1,418.81 1,566.60 0.00 0.00 91.86	0.00 5,713.79 5,713.79 4,349.60 2,985.41 3,077.27
5402 29 -C006 - -	CITIZEN, STACY TAWANA 151 PACIFIC ST UNIT 6 PATERSON NJ 143-151 PACIFIC ST 03/12/25 25 1 P001 CK 3893726155 03/24/25 25 1 P001 CK 3894561295 06/27/25 25 2 P001 CK 3901098299	40000 67100 07503 0 2 107100	0.00	1,364.19 1,364.19 877.57 486.62 1,364.19 Per Diem Interest:	1,418.81 1,566.60 12.43 1.30 16.98 91.86	0.00 5,713.79 5,713.79 4,836.22 4,349.60 2,985.41 3,077.27
5402 29 -C007 - -	JACKSON, JAMES MILTON 151 PACIFIC ST UNIT 7 PATERSON NJ 143-151 PACIFIC ST 12/10/24 25 1 P001 CK 3289 03/06/25 25 2 P001 CK 3297	40000 67100 07503 0 2 107100	0.00	1,364.19 1,364.19 1,364.19 1,364.19 Per Diem Interest:	1,418.81 1,566.60 0.00 0.00 91.86	0.05- 5,713.79 5,713.74 4,349.55 2,985.36 3,077.22
5402 29 -C008 - -	CARTAGENA JOAN 143-151 PACIFIC ST UNIT 8 PATERSON NJ 143-151 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 67100 07503 0 2 107100	0.00	1,364.19 1,364.19 1,364.19 1,364.19 Per Diem Interest:	1,418.81 1,566.60 0.00 0.00 91.86	1.14- 5,713.79 5,712.65 4,348.46 2,984.27 3,076.13
5402 30	VARGAS, ALEXANDER & CESAR 417 MARSHALL STREET PATERSON,NJ 413-415 MARSHALL ST 11/26/24 25 1 P001 CK 3886774196 11/26/24 25 2 P001 CK 3886774196	21800 107800 07503 0 2 129600	0.00	1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 121.75	0.00 6,914.16 6,914.16 5,263.38 3,612.60 3,734.35
5402 31	FARFAN ABELARDO R 409-411 MARSHALL ST PATERSON NJ 409-411 MARSHALL ST 04/04/25 25 1 P001 VT 05/22/25 25 2 P001 VT	25900 72300 07503 0 2 98200	0.00	1,250.83 1,250.82 1,250.83 1,250.82 Per Diem Interest:	1,300.90 1,436.42 17.51 5.84 82.18	9.59- 5,238.97 5,229.38 3,978.55 2,727.73 2,809.91

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5402 1501	MOYA, ARIEL 22 PERSHING PLACE NORTH ARLINGTON, NJ 180-182 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 00114 53500 07031 0 2 93500	0.00	1,190.96 1,190.96 1,190.96 1,190.96 Per Diem Interest:	1,238.64 1,367.67 0.00 0.00 77.08	0.00 4,988.23 4,988.23 3,797.27 2,606.31 2,683.39
5402 1502	ALI SHAKIRA Y 180-182 ATLANTIC ST UN#2 PATERSON NJ 180-182 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 50700 07503 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29 Per Diem Interest:	1,201.55 1,326.71 0.00 0.00 74.02	1,083.15- 4,838.85 3,755.70 2,600.40 1,445.11 1,519.13
5402 1503	MOYA, CRISMELY 180-182 ATLANTIC ST, APT 3 PATERSON, NJ 180-182 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 50700 07503 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29 Per Diem Interest:	1,201.55 1,326.71 0.00 0.00 74.02	0.00 4,838.85 4,838.85 3,683.55 2,528.26 2,602.28
5402 1504	BYRD, JANICE ELIZABETH 180 ATLANTIC ST UNIT 4 PATERSON NJ 180-182 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 50700 07503 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29 Per Diem Interest:	1,201.55 1,326.71 0.00 0.00 74.02	0.00 4,838.85 4,838.85 3,683.55 2,528.26 2,602.28
5402 1505	WILSON, JEFFFREY 180-182 ATLANTIC ST #5 PATERSON, NJ 180-182 ATLANTIC ST 02/19/25 25 1 P001 CK 1121 05/22/25 25 2 P001 CK 1123	40000 VT001 50700 07503 0 2 90700	250.00	1,092.80 1,092.79 1,092.80 1,092.79 Per Diem Interest:	1,139.05 1,264.21 0.00 0.00 69.10	0.00 4,588.85 4,588.85 3,496.05 2,403.26 2,472.36
5402 1506	WILSON, JEFFREY 180 ATLANTIC ST UNIT 6 PATERSON NJ 180-182 ATLANTIC ST 01/16/25 25 1 P001 CK 1120 04/02/25 25 2 P001 CK 1122	40000 50700 07503 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29 Per Diem Interest:	1,201.55 1,326.71 0.00 0.00 74.02	30.89- 4,838.85 4,807.96 3,652.66 2,497.37 2,571.39

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5403 1	H & M INVESTMENT PROPERTIES LLC 275 FLORIDA AVENUE PATERSON,NJ 196 ATLANTIC ST 01/31/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 151	36000 8800 07470 0 4A 44800	0.00	570.64 570.64 570.64 570.64 570.64	593.49 655.31 0.00 0.00 0.00	0.00 2,390.08 2,390.08 1,819.44 1,248.80 1,277.04
				Per Diem Interest:	28.24	
5403 2	H&M INVESTMENT PROPERTIES 275 FLORIDA AVENUE PATERSON NJ 198 ATLANTIC ST 01/31/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 151	36000 6500 07503 0 4A 42500	0.00	541.35 541.34 541.35 541.34	563.02 621.67 0.00 0.00	0.00 2,267.38 2,267.38 1,726.03 1,184.69 1,211.48
				Per Diem Interest:	26.79	
5403 3	H&M INVESTMENT PROPERTIES LLC 275 FLORIDA AVENUE PATERSON NJ 200 ATLANTIC ST 01/31/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 151	28700 78700 07503 0 2 107400	0.00	1,368.01 1,368.01 1,368.01 1,368.01	1,422.78 1,570.99 0.00 0.00	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
				Per Diem Interest:	92.19	
5403 4	JERSEY REAL ESTATE INVESTMENTS, LLC 203 LITTLE FALLS ROAD FAIRFIELD, NJ 202 ATLANTIC ST 03/12/25 25 1 P001 CK 3893735950	31900 91700 07004 0 2 123600	0.00	1,574.36 1,574.35 1,574.36	1,637.39 1,807.96 15.19	0.00 6,594.06 6,594.06 5,019.70 5,283.57
				Per Diem Interest:	263.87	
5403 5	KLM PROPERTIES ATLANTIC NJ LLC 4 GREENBRIAR RD LITTLE FALLS NJ 204-206 ATLANTIC ST 02/07/25 25 1 P001 CK 3891561128 04/23/25 25 2 P001 CK 3896985555	43800 196000 07424 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45	3,176.75 3,507.67 0.00 0.00	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49
				Per Diem Interest:	278.07	
5403 6	KLM PROPERTIES ATLANTIC NJ LLC 4 GREENBRIAR RD LITTLE FALLS NJ 208 ATLANTIC ST 02/07/25 25 1 P001 CK 3891560986 04/23/25 25 2 P001 CK 3896985439	31900 109300 07424 0 2 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53	1,870.55 2,065.40 0.00 0.00	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
				Per Diem Interest:	138.21	

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5403 7	TAN,ARLEE JR. & KELLY, DORETHA 210-212 ATLANTIC ST PATERSON, NJ 210-212 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 83500 07503 0 2 127300	0.00	1,621.49 1,621.48 1,621.49 1,621.48 Per Diem Interest:	1,686.41 1,862.08 0.00 0.00 118.49	0.00 6,791.46 6,791.46 5,169.97 3,548.49 3,666.98
5403 8	ACEVEDO,LUIS 428 PARK AVE PATERSON,NJ 214 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 189500 07504 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56 Per Diem Interest:	2,848.21 3,144.91 0.00 0.00 242.88	0.00 11,470.25 11,470.25 8,731.68 5,993.12 6,236.00
5403 9	MONGE GENOVEVA 5 09 FAIR LAWN AVE FAIRLAWN NJ 207 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 170200 07410 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
5403 10	MEDINA,RAFAEL 205 PACIFIC ST PATERSON NJ 205 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 79000 07503 0 2 110900	0.00	1,412.59 1,412.59 1,412.59 1,412.59 Per Diem Interest:	1,469.15 1,622.19 0.00 0.00 95.99	0.00 5,916.52 5,916.52 4,503.93 3,091.34 3,187.33
5403 11	RIVERA, ADRIAN & MARIA M. H/W 199 PACIFIC ST PATERSON NJ 201-203 PACIFIC ST 02/11/25 25 1 P001 CK 3891817379 05/07/25 25 2 P001 CK 3897963455	31000 7500 07503 0 4A 38500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	490.40 490.39 490.40 490.39 Per Diem Interest:	510.03 563.16 1.09 0.00 24.27	0.00 2,053.98 2,053.98 1,563.58 1,073.19 1,097.46
5403 12	RIVERA, ADRIAN & MARIA M.H/W 199 PACIFIC ST PATERSON NJ 199 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 136400 07503 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 0.00 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00

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5403 13	QUINONES CASTANEDA, RONALD 197 PACIFIC ST PATERSON, NJ 197 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 01380 123800 07503 0 2 155700	0.00	1,983.23 1,983.23 1,983.23 1,983.23	2,062.64 2,277.50 0.00 0.00	6.60- 8,306.60 8,300.00 6,316.77 4,333.54 4,492.32 4,758.78 4,772.94
5403 14	CAPERS, SONJA 195 PACIFIC ST PATERSON NJ 195 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 96400 07503 0 2 128300	0.00	1,634.23 1,634.22 1,634.23 1,634.22	1,699.65 1,876.71 0.00 0.00	0.00 6,844.81 6,844.81 5,210.58 3,576.36 3,696.26
5403 15	DELKY SALIH 193 PACIFIC ST PATERSON NJ 193 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 97700 07503 0 2 126400	*Lien**Lien* 0.00	1,610.02 1,610.02 1,610.02 1,610.02	1,674.49 1,848.91 0.00 0.00	0.00 6,743.44 6,743.44 5,133.42 3,523.40 3,695.04
5403 16	H & M INVESTMENT PROPERTIES LLC 275 FLORIDA AVENUE PATERSON, NJ 189-191 PACIFIC ST 01/31/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 151	43800 235200 07503 0 4A 279000	0.00	3,553.77 3,553.76 3,553.77 3,553.76	3,696.05 4,081.07 0.00 0.00	0.00 14,884.65 14,884.65 11,330.88 7,777.12 7,992.75
5403 17	H & M INVESTMENT PROPERTIES LLC 275 FLORIDA AVENUE PATERSON, NJ 187 PACIFIC ST 01/31/25 25 1 P001 CK 165 05/08/25 25 2 P001 CK 151	36000 7600 07503 0 4A 43600	0.00	555.36 555.35 555.36 555.35	577.59 637.76 0.00 0.00	0.00 2,326.06 2,326.06 1,770.70 1,215.35 1,242.83
5404 1	O'NEAL, MARY H. 232 ATLANTIC ST PATERSON NJ 232 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33300 00660 99100 07503 0 2 132400	0.00	1,686.45 1,686.44 1,686.45 1,686.44	1,753.97 1,936.68 0.00 0.00	0.00 7,063.54 7,063.54 5,377.09 3,690.65 3,816.37

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St					Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location					Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
5404	COLTON JAMES PROPERTIES LLC							45300				0.00
2	69 CUMMINGS CT							90700		1,732.30	1,801.66	
	MAHWAH NJ					07430		0		1,732.30	1,989.34	7,255.60
	234 ATLANTIC ST					2		136000	0.00			7,255.60
	01/15/25	25	1	P001	CK	3889939699	ONLINE PAYMENTS		1,732.30	0.00	5,523.30	
	01/15/25	25	2	P001	CK	3889939699	ONLINE PAYMENTS		1,732.30	0.00	3,791.00	
	Per Diem Interest:									130.83	3,921.83	
5404	93 NEWARK AVENUE LLC							46700				0.00
3	906 MAIN STREET							233600		3,570.33	3,713.27	
	PATERSON NJ					07503		0		3,570.32	4,100.09	14,954.01
	93 NEWARK AVE					2		280300	0.00			14,954.01
	03/24/25	25	1	P001	CK	3894581477	ONLINE PAYMENTS		3,570.33	72.53	11,383.68	
	03/24/25	25	2	P001	CK	3894581477	ONLINE PAYMENTS		3,570.32	0.00	7,813.36	
	Per Diem Interest:									335.51	8,148.87	
5404	93 NEWARK AVENUE LLC							46700				0.00
4	906 MAIN STREET							0		594.85	618.66	
	PATERSON NJ					07503		0		594.84	683.10	2,491.45
	91 NEWARK AVE					1		46700	0.00			2,491.45
	12/11/24	25	1	P001	CK	3888139642			594.85	0.00	1,896.60	
	12/11/24	25	1	R001	CK				594.85	0.00	2,491.45	
	Original Payment Date: 12/11/24											
	03/24/25	25	1	P001	CK	3894581260	ONLINE PAYMENTS		594.85	7.01	1,896.60	
	12/11/24	25	2	P001	CK	3888139642			594.84	0.00	1,301.76	
	12/11/24	25	2	R001	CK				594.84	0.00	1,896.60	
	Original Payment Date: 12/11/24											
	03/24/25	25	2	P001	CK	3894581260	ONLINE PAYMENTS		594.84	0.00	1,301.76	
	12/11/24	25	3	P001	CK	3888139642			62.63	0.00	1,239.13	
	12/11/24	25	3	R001	CK				62.63	0.00	1,301.76	
	Original Payment Date: 12/11/24											
	Per Diem Interest:									29.44	1,331.20	
5404	RODRIGUEZ JOSE							46700	*Lien**Lien*			0.00
5	89 NEWARK AVE							90300		1,745.04	1,814.91	
	PATERSON NJ					07503		0		1,745.04	2,003.96	7,308.95
	89 NEWARK AVE					2		137000	0.00			7,308.95
	02/07/25	25	1	P001	CK				1,745.04	0.00	5,563.91	
	05/07/25	25	2	P001	CK				1,745.04	0.00	3,818.87	
	Per Diem Interest:									166.94	3,985.81	
5404	FLORES, JUAN & GALARZA, MAYRA							46700				0.00
6	87 NEWARK AVE					00660		83000		1,652.06	1,718.20	
	PATERSON, NJ					07503		0		1,652.05	1,897.19	6,919.50
	87 NEWARK AVE					2		129700	0.00			6,919.50
	02/07/25	25	1	P001	CK				1,652.06	0.00	5,267.44	
	05/07/25	25	2	P001	CK				1,652.05	0.00	3,615.39	
	Per Diem Interest:									121.90	3,737.29	

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5404 7	BELLO, BLYBERG & ORQUIDEA 83-85 NEWARK AVENUE PATERSON, NJ 83-85 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 150400 07505 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
5404 8	GUZMAN BRIAN 81 NEWARK AVE PATERSON NJ 81 NEWARK AVE 02/14/25 25 1 P001 CK 3892054447 04/29/25 25 1 P001 CK 3897340963 04/29/25 25 2 P001 CK 3897340963	46700 85000 07011 0 2 131700	0.00	1,677.53 1,677.53 1,602.65 74.88 1,608.13 Per Diem Interest:	1,744.70 1,926.44 5.48 2.81 0.00 131.29	69.40- 7,026.20 6,956.80 5,354.15 5,279.27 3,671.14 3,802.43
5404 9	SIVORI ANDRES 79 NEWARK AVE PATERSON NJ 79 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 01380 72100 07503 0 2 118600	0.00	1,510.67 1,510.67 1,510.67 1,510.67 Per Diem Interest:	1,571.15 1,734.82 0.00 0.00 106.15	0.00 6,327.31 6,327.31 4,816.64 3,305.97 3,412.12
5405 1	MAHMOUD BASHAAR 24 LOOK OUT PT TRL TOTOWA, NJ 94 NEWARK AVE	46700 116200 07512 0 2 162900	0.00	2,074.94 2,074.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,158.02 2,382.82 1,272.28 511.50 34.00	2,157.20 8,690.72 10,847.92 12,120.20 12,631.70 12,665.70
5405 2	RODRIGUEZ DINORAH & SEARCY CHAZ 256 ATLANTIC ST PATERSON NJ 256 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 76600 07503 0 2 118100	*Lien**Lien* 0.00	1,504.30 1,504.30 1,504.30 1,504.30 Per Diem Interest:	1,564.53 1,727.51 0.00 0.00 144.68	0.00 6,300.64 6,300.64 4,796.34 3,292.04 3,436.72
5405 3	258 262 ATLANTIC ST LLC 258 262 ATLANTIC ST PATERSON NJ 258-262 ATLANTIC ST 12/03/24 25 1 P001 CK 3887252240 04/04/25 25 2 P001 CK 3895494165	79400 380500 07503 0 4B 459900	0.00	5,857.98 5,857.98 5,857.98 5,857.98 Per Diem Interest:	6,092.52 6,727.19 0.00 0.00 590.26	0.00 24,535.67 24,535.67 18,677.69 12,819.71 13,409.97

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5405 4	JAVAHIREE, KARIM & DARIANAI, H. 266 ATLANTIC STREET PATERSON NJ 264-266 ATLANTIC ST 04/03/25 25 1 P001 CS 05/19/25 25 2 P001 CS	51000 135100 07503 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45	2,465.36 2,722.18 47.65 13.83	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
				Per Diem Interest:	201.89	
5405 5	LIAQUAT, ADNAN 59 RYERSON AVENUE PATERSON NJ 268 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 214800 07502 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62	3,395.33 3,749.03 0.00 0.00	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83
				Per Diem Interest:	301.47	
5405 6	SANABRIA, FERNANDO & LYDIA H/W 270 ATLANTIC ST PATERSON NJ 270 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 207400 07503 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36	3,297.30 3,640.79 0.00 0.00	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06
				Per Diem Interest:	290.97	
5405 7	MORALES, ALBERTA 272 ATLANTIC ST PATERSON NJ 272 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 135800 07503 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	2,117.41- 9,458.96 7,341.55 5,083.19 2,824.83 3,014.24
				Per Diem Interest:	189.41	
5405 8	CASTILLO, JORGE 274 ATLANTIC ST PATERSON NJ 274 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 141300 07503 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41	2,421.65 2,673.90 0.00 0.00	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76
				Per Diem Interest:	197.21	
5405 9	276 ATLANTIC LLC 276 ATLANTIC ST PATERSON NJ 276 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 213200 07503 0 2 259900	0.00	3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 0.00 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28
				Per Diem Interest:	306.57	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405 10	HALAK, BAKRI 120 GETTY AVENUE PATERSON NJ 278 ATLANTIC ST 02/05/25 25 1 P001 CK 347 05/06/25 25 2 P001 CK 349	46700 114100 07503 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
5405 11	CRUZ, FRANKLIN 280 ATLANTIC ST PATERSON NJ 280-282 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 231000 07503 0 2 288400	0.00	3,673.50 3,673.49 3,673.50 3,673.49 Per Diem Interest:	3,820.58 4,218.57 0.00 0.00 347.00	0.00 15,386.14 15,386.14 11,712.64 8,039.15 8,386.15
5405 12	PEREZ, ELIEZER & RINA H/W 284 ATLANTIC STREET PATERSON NJ 284 ATLANTIC ST 02/27/25 25 1 P001 CK 3892794468 05/19/25 25 2 P001 CK 3898783767	51900 76300 07503 0 2 128200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,632.95 1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 10.40 7.20 119.77	0.00 6,839.47 6,839.47 5,206.52 3,573.57 3,693.34
5405 13	RAGHIBI, KAMAL 286 ATLANTIC ST PATERSON, NJ 286 ATLANTIC ST 01/14/25 25 1 P001 CK 71174463 05/07/25 25 2 P001 CK	51900 118000 07503 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 2,164.10 Per Diem Interest:	2,250.75 2,485.21 0.00 0.00 178.91	0.00 9,064.17 9,064.17 6,900.06 4,735.96 4,914.87
5405 14	AHMED, SADIA 233 EDMUND AVE PATERSON, NJ 288 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 128400 07502 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52
5405 15	CRAVO, JANET M 39 WOODRIDGE DR OAK RIDGE, NJ 93 BLOOMFIELD AVE 02/18/25 25 1 P001 CK 14507 05/23/25 25 2 P001 CK 14599	51900 121400 07438 0 2 173300	0.00 PD BY SCHUYLER SAVINGS BANK	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,295.79 2,534.95 0.00 0.00 183.74 341.00 18.12	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,014.48 5,355.48 5,373.60

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5405 16	SALEH OMAR 16 BATTLE RIDGE TRAIL TOTOWA NJ, NJ 91 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 3891503140 05/08/25 25 1 P001 CK 3898087114 05/08/25 25 2 P001 CK 3898087114	51900 0 07512 0 1 51900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,380.75 1,380.74 1,377.21 3.54 1,377.20	32.13- 39.51 0.00 0.08 0.00	3.54- 2,768.87 2,765.33 1,388.12 1,384.58 7.38
				Per Diem Interest:	0.71	8.09
5405 17	SALEH OMAR 16 BATTLE RIDGE TRAIL TOTOWA NJ 89 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 3891504282 05/08/25 25 2 P001 CK 3898086796	51900 0 07512 0 1 51900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	661.08 661.08 661.08 661.08 661.08	687.54 759.17 0.00 0.00 0.00	0.00 2,768.87 2,768.87 2,107.79 1,446.71 1,479.43
				Per Diem Interest:	32.72	1,658.93
				Utility Principal Bal:	179.50	1,668.47
				Utility Delinquent Int/Pnlty:	9.54	
5405 18	MIAMS VENTURES LLC 14 DUDLEY CT WAYNE NJ 85-87 BLOOMFIELD AVE 02/19/25 25 1 P001 CK 9492 02/19/25 25 1 P001 CK 9488 05/21/25 25 1 P001 CK 15040824 05/21/25 25 2 P001 CK 15040824	63800 253700 07470 0 2 317500 POSTMARK 05/5/25 POSTMARK 05/5/25	0.00	4,044.16 4,044.16 4,013.25 1.25 29.66 4,014.00	4,206.08 4,644.23 0.00 0.00 0.50 0.00	29.95- 16,938.63 16,908.68 12,895.43 12,894.18 12,864.52 8,850.52
				Per Diem Interest:	390.99	9,241.51
5405 19	SALEM, MARWAN 56 POTOMAC AVE PATERSON NJ 81-83 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 170000 00660 0 07503 0 2 233800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,978.03 2,978.03 2,978.03 2,978.03	3,097.27 3,419.90 0.00 0.00	0.00 12,473.23 12,473.23 9,495.20 6,517.17
				Per Diem Interest:	269.56	6,786.73
5405 20	273 PACIFIC STREET LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 273-277 PACIFIC ST 02/05/25 25 1 P001 CR 3891432146 04/30/25 25 1 P001 CR 3897461427 04/30/25 25 2 P001 CR 3897461427	75600 169500 07417 0 2 245100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,121.97 3,121.96 537.37 2,584.60 537.36	3,246.96 3,585.20 0.00 77.93 0.00	2,584.60- 13,076.09 10,491.49 9,954.12 7,369.52 6,832.16
				Per Diem Interest:	285.58	7,117.74

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5405 21	271 PACIFIC STREET LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 271 PACIFIC ST 02/05/25 25 1 P001 CR 3891432039 04/30/25 25 2 P001 CR 3897461247	51900 143600 07417 0 2 195500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
5405 22	DIAZ, ENRIQUE ADRIAN 267-269 PACIFIC STREET PATERSON, NJ 267-269 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 78900 07503 0 2 133600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,701.73 1,701.73 1,701.73 1,701.73 Per Diem Interest:	1,769.87 1,954.23 0.00 0.00 127.43	0.00 7,127.56 7,127.56 5,425.83 3,724.10 3,851.53
5405 23	HERRERA, MARIA V 265 PACIFIC ST PATERSON NJ 265-267 PACIFIC ST 02/03/25 25 1 P001 CK 4162 05/07/25 25 2 P001 CK 4181	60900 202900 07503 0 2 263800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,360.16 3,360.15 3,360.16 3,360.15 Per Diem Interest:	3,494.69 3,858.73 0.00 0.00 312.10	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
5405 24	FELIZ, JOSE L. & ESCOBAR, NATALIA 261 PACIFIC ST PATERSON NJ 261-263 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 163700 07503 0 2 227500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,897.79 2,897.78 2,897.79 2,897.78 Per Diem Interest:	3,013.81 3,327.75 0.00 0.00 260.62	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18
5405 25	PAXTON REAL ESTATE INVESTMENT LLC 79 SUSAN COURT CLIFTON, NJ 259 PACIFIC ST 02/06/25 25 1 P001 CK 3891533723 04/21/25 25 2 P001 CK 3896788551	51900 117400 07012 0 2 169300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
5405 26	PERROW, MARIA & GUIRALES, C&ET 255 PACIFIC ST PATERSON NJ 255-257 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 163300 07503 0 2 227100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46

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5405 27	GONZALEZ PEREZ ANGEL & MARIA 253 PACIFIC ST PATERSON NJ 253 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 69600 07503 0 2 121500	0.00	1,547.61 1,547.61 1,547.61 1,547.61	1,609.57 1,777.24 0.00 0.00	0.00 6,482.03 6,482.03 4,934.42 3,386.81 3,497.07 3,766.32 3,784.22
5405 28	PEREZ, ELIEZER & PEREZ, RINA 284 ATLANTIC STREET PATERSON, NJ 251 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 117100 07503 0 2 169000	0.00	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	0.00 9,016.15 9,016.15 6,863.51 4,710.87 4,888.51
5405 29	TINEO, FRANCISCO 249 PACIFIC ST PATERSON NJ 249 PACIFIC ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	51900 142300 07503 0 2 194200 WIRE LERE	0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	768.77- 10,360.57 9,591.80 7,118.17 4,644.55 4,857.93
5405 30	GRUPO HERRERA, LLC 71 ROLLING HILLS RD CLIFTON, NJ 247 PACIFIC ST 03/20/25 25 1 P001 CR 3894323111 05/21/25 25 2 P001 CR 3898891748	51900 163500 07013 0 2 215400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,743.66 2,743.66 2,743.66 2,743.66	2,853.51 3,150.76 46.80 19.11	0.00 11,491.59 11,491.59 8,747.93 6,004.27 6,247.73
5405 31	LUCERO, GABRIELA & SANTOS-BARRERA, F 82-84 LAKEVIEW AVE PATERSON, NJ 80 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 301500 07503 0 2 353400	0.00	4,501.44 4,501.43 4,501.44 4,501.43	4,681.67 5,169.35 0.00 0.00	0.00 18,853.89 18,853.89 14,352.45 9,851.02 10,290.22 10,549.71 10,560.89
5405 32	GONZALEZ, CARMEN 82 NEWARK AVE PATERSON NJ 82-86 NEWARK AVE 02/24/25 25 1 P001 CK 3892504865 05/26/25 25 2 P001 CK 3899078036	75600 156300 07503 0 2 231900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,953.83 2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 24.39 26.50	0.00 12,371.87 12,371.87 9,418.04 6,464.21

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5405	32	GONZALEZ, CARMEN	Continued			
			Per Diem Interest:		266.86	6,731.07
5405 33	R A INVESTMENT PROPERTIES LLC 275 FLORIDA AVE PATERSON NJ 88-90 NEWARK AVE 01/31/25 25 1 P001 CK 1031 05/08/25 25 2 P001 CK 1032	63800 134800 07503 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
			Per Diem Interest:		219.63	
5405 34	DEMAIO IGNAZIO 92 NEWARK AVE PATERSON NJ 92 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 129800 07503 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40	2,407.07 2,657.82 0.00 0.00	2,397.08- 9,693.70 7,296.62 4,982.21 2,667.81 2,863.47 2,862.69
			Per Diem Interest:		195.66	
			Utility Principal Bal:		0.78-	
5406 1	SANAM REAL ESTATE LLC 42-04 DEBRUIN DRIVE FAIR LAWN, NJ 72-74 NEWARK AVE 02/10/25 25 1 P001 CK 3891682929 05/13/25 25 2 P001 CK 3898387396	54600 164800 07410 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 0.00 11.77	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,364.89
			Per Diem Interest:		249.12	
5406 2	PEREZ, JOSE 246 PACIFIC STREET PATERSON NJ 246 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 129500 07503 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22	2,411.05 2,662.20 0.00 0.00	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
			Per Diem Interest:		196.07	
5406 3	VELASQUEZ CARMEN 248 PACOFIC ST PATERSON NJ 248 PACIFIC ST 04/30/25 25 1 P001 CS 04/30/25 25 2 P001 CS	51900 52200 07503 0 2 104100	0.00	1,325.98 1,325.97 1,325.98 1,325.97	1,379.07 1,522.72 26.22 0.00	0.00 5,553.74 5,553.74 4,227.76 2,901.79 2,990.39
			Per Diem Interest:		88.60	
5406 4	MURILLO, KATIA 250 PACIFIC ST PATERSON NJ 250 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 131200 07503 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91

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5406	4	MURILLO, KATIA	Continued			
			Per Diem Interest:		197.64	5,301.55
5406 5	VEGA, RAQUEL & RAMOS, G ETAL 254 PACIFIC ST PATERSON NJ 252 PACIFIC ST 02/25/25 25 1 P001 CK 3892696175 05/15/25 25 2 P001 CK 3898571971	51900 0 07503 0 1 51900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	661.08 661.08 661.08 661.08	687.54 759.17 3.53 2.06	0.00 2,768.87 2,768.87 2,107.79 1,446.71
			Per Diem Interest:		32.72	1,479.43
5406 6	VEGA RACHEL & RAMOS GUILLERMO 254 PACIFIC ST PATERSON NJ 254 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 75200 07503 0 2 127100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,618.94 1,618.94 1,618.94 1,618.94	1,683.76 1,859.15 0.00 0.00	0.00 6,780.79 6,780.79 5,161.85 3,542.91
			Per Diem Interest:		118.20	3,661.11
5406 7	MUSTAFA FOWZI 70 GRANT AVE CLIFTON NJ 256 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 123800 07011 0 2 175700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,237.98 2,237.98 2,237.98 2,237.98	2,327.59 2,570.05 0.00 0.00	0.00 9,373.60 9,373.60 7,135.62 4,897.64
			Per Diem Interest:		187.15	5,084.79
5406 8	S. PATERSON REALTY LLC 1360 CLIFTON AVENUE #170 CLIFTON, NJ 258 PACIFIC ST 02/11/25 25 1 P001 CK 3891824191 05/20/25 25 2 P001 CK 3898839694	51900 95600 07012 0 2 147500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,878.79 1,878.78 1,878.79 1,878.78	1,954.01 2,157.55 5.22 9.93	0.00 7,869.13 7,869.13 5,990.34 4,111.56
			Per Diem Interest:		147.14	4,258.70
5406 9	MOHABIR, SIMON & MAUREEN H/W 262 PACIFIC AVE PATERSON, NJ 260-262 PACIFIC ST 01/27/25 25 1 P001 CK 127 01/27/25 25 2 P001 CK 128	63800 161900 07503 0 2 225700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,874.86 2,874.85 2,874.86 2,874.85	2,989.96 3,301.43 0.00 0.00	0.00 12,041.10 12,041.10 9,166.24 6,291.39
			Per Diem Interest:		258.06	6,549.45
5406 10	MY REALTY PROPERTIES, LLC 49 KIPP AVENUE ELMWOOD PARK, NJ 264-266 PACIFIC ST	63800 223200 07407 0 2 287000	*Lien**Lien* 0.00	3,655.67 3,655.66	3,802.03 4,198.09	7,586.84 15,311.45 22,898.29
			Per Diem Interest:		3,205.12	26,103.41

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5406 11	268 PACIFIC REALTY, LLC 1076 VALLEY ROAD WAYNE, NJ 268 PACIFIC ST 02/06/25 25 1 P001 CK 3891532074 05/05/25 25 2 P001 CK 3897868859	51900 169000 07470 0 2 220900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,813.72 2,813.71 2,813.72 2,813.71	2,926.37 3,231.22 0.00 0.00	0.00 11,785.02 11,785.02 8,971.30 6,157.59 6,408.84
Per Diem Interest:					251.25	
5406 12	TURSON NIZAMETTIN 270-272 PACIFIC ST PATERSON NJ 270-272 PACIFIC ST 12/31/24 25 1 P001 CK 4097 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/19/25 25 2 P001 CK 30139452	63800 327200 07503 0 2 391000 PD BY ICON TITLE AGENCY	0.00	4,980.37 4,980.36 4,980.36 0.01 4,980.35 0.01	5,179.77 5,719.35 0.00 0.00 0.00 0.00	0.00 20,859.85 20,859.85 15,879.49 15,879.48 10,899.13 10,899.12 11,297.22 11,737.50 11,763.26
Per Diem Interest:					398.10	
Utility Principal Bal:					440.28	
Utility Delinquent Int/Pnlty:					25.76	
5406 13	SUBUH MARIA & SUBOH AYED 337 DAKOTA ST PATERSON NJ 274 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 120900 07503 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04	2,289.17 2,527.63 0.00 0.00	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83 4,998.62
Per Diem Interest:					183.03	
Utility Principal Bal:					1.21-	
5406 14	HERNANDEZ, GRISELDA 276 PACIFIC ST PATERSON, NJ 276 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 119400 07503 0 2 171300	0.00	2,181.94 2,181.93 2,181.94 2,181.93	2,269.30 2,505.69 0.00 0.00	0.00 9,138.86 9,138.86 6,956.92 4,774.99 4,955.89
Per Diem Interest:					180.90	
5406 15	SAFEWAY2 LLC 278 PACIFIC ST PATERSON NJ 278 PACIFIC ST 02/07/25 25 1 P001 CK 04/02/25 25 2 P001 CK 22122423	51900 114700 07503 0 2 166600 PD BY SUNNTSIDE TITLE AGENCY	0.00	2,122.07 2,122.07 2,122.07 2,122.07	2,207.03 2,436.94 0.00 0.00	0.00 8,888.11 8,888.11 6,766.04 4,643.97 4,818.20
Per Diem Interest:					174.23	
5406 16	75 BLOOMFIELD HOLDINGS LLC 127 PINE ST S1 MONTCLAIR NJ 75 BLOOMFIELD AVE 03/12/25 25 1 P001 CK 3893742048	51900 167800 07042 0 2 219700 ONLINE PAYMENTS	0.00	2,798.43 2,798.43 510.41	2,910.48 3,213.66 57.37	2,288.02- 11,721.00 9,432.98 8,922.57

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5406	16						75 BLOOMFIELD HOLDINGS LLC	Continued			
	05/16/25	25	1	P001	CK	3898647677	ONLINE PAYMENTS		2,288.02	73.22	6,634.55
	05/16/25	25	2	P001	CK	3898647677	ONLINE PAYMENTS		510.41	20.99	6,124.14
								Per Diem Interest:		567.89	6,692.03
5406	CARDONA, ALIRIO & CARDONA, LUCY						51900				0.00
17	73 BLOOMFIELD AVE						00660 130600		2,324.60	2,417.67	
	PATERSON NJ						07503 0		2,324.59	2,669.52	9,736.38
	73 BLOOMFIELD AVE						2 182500	0.00			9,736.38
	02/07/25	25	1	P001	CK				2,324.60	0.00	7,411.78
	05/07/25	25	2	P001	CK				2,324.59	0.00	5,087.19
								Per Diem Interest:		196.79	5,283.98
5406	AHMAD, MARWAN						51900				0.00
18	71 BLOOMFIELD AVE						92200		1,835.48	1,908.97	
	PATERSON NJ						07503 0		1,835.47	2,107.82	7,687.74
	71 BLOOMFIELD AVE						2 144100	0.00			7,687.74
	02/05/25	25	1	P001	CK	3891395708	ONLINE PAYMENTS		1,835.48	0.00	5,852.26
	05/02/25	25	2	P001	CR	3897691043	ONLINE PAYMENTS		1,835.47	0.00	4,016.79
								Per Diem Interest:		142.32	4,159.11
5406	ROSADO, MANUEL & JEANETTE						63800				1,633.47-
19	69 BLOOMFIELD AVE						00660 146100		2,673.61	2,780.65	
	PATERSON NJ						07503 0		2,673.60	3,070.31	11,198.17
	67-69 BLOOMFIELD AVE						2 209900	0.00			9,564.70
	02/07/25	25	1	P001	CK				2,673.61	0.00	6,891.09
	05/07/25	25	2	P001	CK				2,673.60	0.00	4,217.49
								Per Diem Interest:		235.65	4,453.14
5406	HAQUE, MOHAMMED R.						51900				0.00
20	65 BLOOMFIELD AVE						00660 140900		2,455.79	2,554.12	
	PATERSON NJ						07503 0		2,455.79	2,820.18	10,285.88
	65 BLOOMFIELD AVE						2 192800	0.00			10,285.88
	02/07/25	25	1	P001	CK				2,455.79	0.00	7,830.09
	05/07/25	25	2	P001	CK				2,455.79	0.00	5,374.30
								Per Diem Interest:		211.40	5,585.70
5406	161 BLOOMFIELD AVE, LLC						63800				0.00
21	238 OLD WAGON ROAD						00045 0		812.66	845.19	
	FRANKLIN LAKES, NJ						07417 0		812.65	933.23	3,403.73
	61-63 BLOOMFIELD AVE						1 63800	0.00			3,403.73
	02/04/25	25	1	P001	CK	25737	PD BY KEARNEY BANK		812.66	0.00	2,591.07
	04/23/25	25	2	P001	CK	26164			812.65	0.00	1,778.42
								Per Diem Interest:		44.79	1,823.21
5406	DE JESUS NUNEZ MUNOZ, GABRIEL						63800				0.00
22	269 SUSSEX ST						00660 114600		2,272.37	2,363.36	
	PATERSON, NJ						07503 0		2,272.37	2,609.54	9,517.64
	267-269 SUSSEX ST						2 178400	0.00			9,517.64
	02/07/25	25	1	P001	CK				2,272.37	0.00	7,245.27

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5406	22 05/07/25 25 2 P001 CK	DE JESUS NUNEZ MUNOZ, GABRIEL	Continued	2,272.37 Per Diem Interest:	0.00 190.97	4,972.90 5,163.87
5406 23	MATOS, VIRGILIO & LIA F. 263 SUSSEX STREET PATERSON, NJ 263-265 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 160300 07505 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47 Per Diem Interest:	2,968.77 3,278.02 0.00 0.00 255.79	0.00 11,955.74 11,955.74 9,101.26 6,246.79 6,502.58
5406 24	LORA, JOSE MARIA 259 SUSSEX STREET PATERSON, NJ 259-261 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 132700 07503 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92 Per Diem Interest:	2,603.14 2,874.30 0.00 0.00 216.64	0.00 10,483.28 10,483.28 7,980.36 5,477.44 5,694.08
5406 25	GILLIGAN, VIOLA MARIE & JAMES 255 SUSSEX ST PATERSON, NJ 255-257 SUSSEX ST 01/21/25 25 1 P001 CK 4231 04/28/25 25 2 P001 CK 4255	63800 133800 07503 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,726.31
5406 26	JIMENEZ GLORIA 251-253 SUSSEX ST PATERSON NJ 251-253 SUSSEX ST 01/31/25 25 1 P001 CK 3891044705 05/01/25 25 2 P001 CK 3897586735	63800 206000 07503 0 2 269800	0.00	*Lien**Lien* 3,436.58 3,436.58 3,436.58 3,436.58 Per Diem Interest:	3,574.18 3,946.49 0.00 0.00 382.70	0.00 14,393.83 14,393.83 10,957.25 7,520.67 7,903.37
5406 27	ALI MAGDI B & AHMED ESRAA S 247-249 SUSSEX ST PATERSON NJ 247-249 SUSSEX ST 01/08/25 25 1 P001 CK 3889540207 03/25/25 25 2 P001 CK 3894623433	63800 00660 244600 07503 0 2 308400	0.00	3,928.25 3,928.24 3,928.25 3,928.24 Per Diem Interest:	4,085.53 4,511.12 0.00 0.00 375.37	0.00 16,453.14 16,453.14 12,524.89 8,596.65 8,972.02
5406 28	GARCIA, TOMAS & GONZALEZ, CAROLINA 245 SUSSEX ST PATERSON, NJ 243-245 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 122000 07503 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63	2,461.39 2,717.78 0.00 0.00	0.00 9,912.43 9,912.43 7,545.80 5,179.17

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5406	28	GARCIA, TOMAS & GONZALEZ, CAROLINA	Continued			
				Per Diem Interest:	201.46	5,380.63
5406 29	ELAGAMY, AHMED & GHOZI, AMIRA R 241 SUSSEX ST PATERSON, NJ 241 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 63300 07503 0 2 115200	0.00	1,467.36 1,467.36 1,467.36 1,467.36	1,526.11 1,685.09 0.00 0.00	0.00 6,145.92 6,145.92 4,678.56 3,211.20 3,312.53
				Per Diem Interest:	101.33	
5406 30	GILANI, FARAH 288 FABRY TERRACE TEANECK, NJ 239 SUSSEX ST 02/03/25 25 1 P001 CK 3891225137	51900 114200 07666 0 2 166100 ONLINE PAYMENTS	0.00	2,115.70 2,115.70 2,115.70	2,200.41 2,429.63 0.00	0.00 8,861.44 8,861.44 6,745.74 7,134.59
				Per Diem Interest:	388.85	
5406 31	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 60-62 NEWARK AVE 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	63000 122800 07470 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63	2,461.39 2,717.78 0.00 0.00	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
				Per Diem Interest:	201.46	
5406 32	DIMITRIJEVIC, GEORGE 252 JACKSONVILLE RD LINCLON PARK NJ 64-66 NEWARK AVE 03/13/25 25 1 P001 CS 03/13/25 25 1 P001 CS	63600 238500 07035 0 2 302100	0.00	3,848.00 3,848.00 0.00 3,848.00	4,002.07 4,418.97 80.81 0.00	0.00 16,117.04 16,117.04 16,117.04 12,269.04 13,057.81 13,542.81 13,568.57
				Per Diem Interest:	788.77	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
5406 33	TARTEEN, JEHAD 68 NEWARK AVENUE PATERSON, NJ 68 NEWARK AVE 01/22/25 25 1 P001 CS 04/17/25 25 2 P001 CS	51900 120000 07503 0 2 171900	0.00	2,189.58 2,189.58 2,189.58 2,189.58	2,277.24 2,514.47 0.00 0.00	0.00 9,170.87 9,170.87 6,981.29 4,791.71 4,973.46
				Per Diem Interest:	181.75	
5406 34	FACHIN, JAIME & GLADYS DE.H/W ETAL 70 NEWARK AVE 2ND FL PATERSON, NJ 70-72 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 96100 00660 0 07503 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12	1,916.91 2,116.60 0.00 0.00	0.00 7,719.75 7,719.75 5,876.63 4,033.51

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5406	34	FACHIN, JAIME & GLADYS DE.H/W ETAL	Continued			
				Per Diem Interest:	205.25	4,238.76
5407 1	SIVORI, JUAN & SUSANA H/W 230-234 PACIFIC ST PATERSON, NEW JERSEY 230-234 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64700 01380 165500 07503 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	0.00 12,281.17 12,281.17 9,348.99 6,416.82
				Per Diem Interest:	264.44	6,681.26
				Utility Principal Bal:	8.07-	6,673.19
5408 2	LEGREUX, JOSE & LEGREUX-MENDEZ, ANN 364 CENTRAL AVE HALEDON NJ 236-238 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 147500 07508 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01	2,719.71 3,003.03 0.00 0.00	0.00 10,952.76 10,952.76 8,337.75 5,722.74
				Per Diem Interest:	229.13	5,951.87
5408 3	VALQUI, JUAN A. & MARINA R. 238 SUSSEX ST PATERSON NJ 238-240 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00650 85700 07503 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	265.63- 7,655.73 7,390.10 5,562.26 3,734.43
				Per Diem Interest:	141.47	3,875.90
5408 4	GILANI, ARSALAN 288 FABRY TERRACE TEANECK, NJ 242 SUSSEX ST 02/03/25 25 1 P001 CK 3891223458	51900 174600 07666 0 2 226500	0.00	2,885.05 2,885.04 2,885.05	3,000.56 3,313.13 0.00	0.00 12,083.78 12,083.78 9,198.73
				Per Diem Interest:	566.46	9,765.19
5408 5	ODEH, SHUKRI & JAMLA 246 SUSSEX ST PATERSON, NJ 244-246 SUSSEX ST 02/28/25 25 1 P001 CS 03/27/25 25 1 P001 VT 05/12/25 25 2 P001 CS	63800 98900 07503 0 2 162700	*Lien**Lien* 0.00	2,072.40 2,072.39 0.00 2,072.40 2,072.39	2,155.37 2,379.89 27.98 30.05 0.00	0.00 8,680.05 8,680.05 8,680.05 6,607.65 4,535.26
				Per Diem Interest:	208.30	4,743.56
5408 6	ODEH, SHUKRI & JAMLA 246 SUSSEX ST PATERSON, NJ 248 SUSSEX ST 02/28/25 25 1 P001 CS 03/27/25 25 1 P001 VT	51900 0 07503 0 1 51900	0.00	661.08 661.08 0.00 661.08	687.54 759.17 3.97 4.26	0.00 2,768.87 2,768.87 2,768.87 2,107.79

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5408	6 05/12/25 25 2 P001 CS	ODEH,SHUKRI & JAMLA	Continued	661.08 Per Diem Interest:	0.00 32.72	1,446.71 1,479.43
5408 7	ODEH, JAMLA & ODEH, SHUKRI H/W 252 SUSSEX ST PATERSON NJ 250-252 SUSSEX ST 02/28/25 25 1 P001 CS 03/27/25 25 1 P001 VT 05/12/25 25 2 P001 CS	63800 99500 07503 0 2 163300	0.00	2,080.04 2,080.03 0.00 2,080.04 2,080.03	2,163.32 2,388.67 28.08 30.16 0.00	0.00 8,712.06 8,712.06 8,712.06 6,632.02 4,551.99
				Per Diem Interest:	169.56	4,721.55
				Utility Principal Bal:	269.25	4,990.80
				Utility Delinquent Int/Pnlty:	17.90	5,008.70
5408 8	KHALIL YOUSEF 254 SUSSEX ST PATERSON NJ 254 SUSSEX ST 02/25/25 25 1 P001 CK 22121421 02/25/25 25 1 P001 CK 22121422 02/25/25 25 2 P001 CK 22121422 02/25/25 25 3 P001 CK 22121421	51900 146600 07503 0 2 198500	0.00	2,528.40 2,528.39 2,528.39 0.01 2,528.39 0.01	2,629.63 2,903.56 0.00 0.00 0.00 0.00	0.00 10,589.98 10,589.98 8,061.59 8,061.58 5,533.19 5,533.18
				Per Diem Interest:	219.49	5,752.67
				Utility Principal Bal:	341.00-	5,411.67
5408 9	SANTANA, MIGDALIA 249 DAKOTA ST APT 1 PATERSON NJ 256-258 SUSSEX ST 02/05/25 25 1 P001 CK 3066 05/05/25 25 2 P001 CK 3071	63800 215700 07503 0 2 279500	0.00	3,560.14 3,560.13 3,560.14 3,560.13	3,702.68 4,088.38 0.00 0.00	0.00 14,911.33 14,911.33 11,351.19 7,791.06
				Per Diem Interest:	334.38	8,125.44
5408 10	ROSARIO,EILEEN S & SAMUEL 260 SUSSEX ST PATERSON,NJ 260-262 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 138400 07503 0 2 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52	2,678.64 2,957.68 0.00 0.00	0.00 10,787.37 10,787.37 8,211.84 5,636.32
				Per Diem Interest:	224.73	5,861.05
5408 11	TRINIDAD,CELESTE 264-266 SUSSEX ST PATERSON,NJ 264-266 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 128500 07503 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42	2,547.49 2,812.87 0.00 0.00	0.00 10,259.21 10,259.21 7,809.78 5,360.36
				Per Diem Interest:	210.69	5,571.05
				Utility Principal Bal:	339.16	5,910.21

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5408	11	TRINIDAD,CELESTE		Continued Utility Delinquent Int/Pnlty:	1.96	5,912.17
5408 12	HARB, MOHAMMAD 186 PARK AVENUE PASSAIC, NJ 268-270 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 130300 07055 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35	2,571.34 2,839.20 0.00 0.00	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
				Per Diem Interest:	213.24	
5408 13	LIGHTHOUSE FOR HUMANITY NJ, 53-55 BLOOMFIELD AVENUE PATERSON, NJ 53-55 BLOOMFIELD AVE 02/06/25 25 1 P001 CR 3891533816 05/05/25 25 2 P001 CK 3897811933	63800 199900 07503 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88	3,493.37 3,857.27 0.00 0.00	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61
				Per Diem Interest:	311.97	
5408 14	DEMIRCAN, YUSF & GULUMSER 51 BLOOMFIELD AVE PATERSON NJ 49-51 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 144700 07503 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
				Per Diem Interest:	233.67	
5408 15	FORTY SEVEN BLOOMFIELD LLC 309 NEWTOWN RD WYCKOFF,NJ 47 BLOOMFIELD AVE 02/13/25 25 1 P001 CK 0001442252 04/30/25 25 2 P001 CK	51900 83200 07481 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 0.00 0.00	643.51- 7,207.59 6,564.08 4,843.24 3,122.40 3,251.96
				Per Diem Interest:	129.56	
5408 16	ROJAS ARELIN MARIA & MANAURE 23 SCHOON AVE HAWTHORNE NJ 43-45 BLOOMFIELD AVE 01/14/25 25 1 P001 CK 71174422 05/07/25 25 2 P001 CK	63800 00660 160900 07506 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
				Per Diem Interest:	256.64	
5408 17	CASTRO, JACQUES 41 BLOOMFIELD AVENUE PATERSON NJ 41 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 141300 07503 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88	2,559.42 2,826.03 0.00 0.00	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
				Per Diem Interest:	211.97	

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5408 18	REYES, JOSE & OLIVO, DARLENE 261 PAXTON ST PATERSON NJ 261 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 99000 07503 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34
				Per Diem Interest:	151.97	4,358.31
				Utility Principal Bal:	179.50	4,537.81
				Utility Delinquent Int/Pnlty:	9.54	4,547.35
5408 19	RODRIGUEZ, FELIPE R & AGUILAR C VICENT 257-259 PAXTON ST PATERSON NJ 257-259 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 156900 07503 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17	2,923.72 3,228.29 0.00 0.00	0.00 11,774.35 11,774.35 8,963.18 6,152.01
				Per Diem Interest:	250.97	6,402.98
5408 20	MEJIA CAMILO 253-255 PAXTON ST PATERSON NJ 253-255 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 165000 07505 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34	3,031.03 3,346.77 0.00 0.00	0.00 12,206.48 12,206.48 9,292.14 6,377.80
				Per Diem Interest:	262.46	6,640.26
				Utility Principal Bal:	480.40	7,120.66
				Utility Delinquent Int/Pnlty:	25.76	7,146.42
5408 21	ORDONEZ, ERNESTO & NIETO, NARCISA 249-251 PAXTON STREET PATERSON, NJ 249-251 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 152700 07503 0 2 216500	0.00	2,757.67 2,757.67 2,757.67 2,757.67	2,868.09 3,166.85 0.00 0.00	0.00 11,550.28 11,550.28 8,792.61 6,034.94
				Per Diem Interest:	245.01	6,279.95
5408 22	GRANATA, ANTONIO 245 PAXTON ST PATERSON NJ 243-247 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 151400 07503 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41	3,007.18 3,320.44 0.00 0.00	0.00 12,110.45 12,110.45 9,219.03 6,327.62
				Per Diem Interest:	259.90	6,587.52
5408 23	SANCHEZ, ANTONIO 239-241 PAXTON ST PATERSON, NJ 239-241 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 181200 07503 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69	3,245.64 3,583.73 0.00 0.00	0.00 13,070.75 13,070.75 9,950.06 6,829.37

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5408	23	SANCHEZ,ANTONIO	Continued			
			Per Diem Interest:		285.44	7,114.81
5408 24	SANTIAGO,EDWIN & SANTIAGO,M.H/W 235 PAXTON STREET PATERSON NJ 237 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 40800 07503 0 4A 92700	0.00	1,180.77 1,180.77 1,180.77 1,180.77	1,228.04 1,355.97 0.00 0.00	0.00 4,945.55 4,945.55 3,764.78 2,584.01 2,660.22
			Per Diem Interest:		76.21	
5408 25	SANTIAGO,EDWIN & SANTIAGO,M.H/W 235 PAXTON STREET PATERSON NJ 235 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 227300 07503 0 2 279200	*Lien**Lien* 0.00	3,556.31 3,556.31 3,556.31 3,556.31	3,698.70 4,084.00 0.00 0.00	0.00 14,895.32 14,895.32 11,339.01 7,782.70 8,178.73
			Per Diem Interest:		396.03	
5408 26	RAMADAN,MAHMOUD & RAMADAN,AHLAM 234-238 PAXTON ST PATERSON,NJ 234-238 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48900 00660 133500 07503 0 2 182400	0.00	2,323.32 2,323.32 2,323.32 2,323.32	2,416.35 2,668.05 0.00 0.00	0.00 9,731.04 9,731.04 7,407.72 5,084.40 5,281.05
			Per Diem Interest:		196.65	
5408 27	MARTINEZ, MANUEL & ISBAEL H/W 240 PAXTON ST PATERSON NJ 238-242 PAXTON ST	66300 00672 158300 07503 0 2 224600	0.00	2,860.85 2,860.84	2,975.39 3,285.33	0.00 11,982.41 11,982.41 12,976.40
			Per Diem Interest:		993.99	
5408 28	PEREZ,DAVID B 244-246 PAXTON ST PATERSON,NJ 244-246 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 81600 07503 0 2 146100	0.00	1,860.95 1,860.95 1,860.95 1,860.95	1,935.46 2,137.08 0.00 0.00	0.00 7,794.44 7,794.44 5,933.49 4,072.54 4,217.69
			Per Diem Interest:		145.15	
5408 29	ATM INVESTMENT GROUP LLC 248 PAXTON ST PATERSON NJ 248 PAXTON ST 12/18/24 25 1 P001 CK 3888512818 05/05/25 25 2 P001 CK 3897856758	52200 153000 07503 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73	2,718.39 3,001.56 0.00 0.00	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94
			Per Diem Interest:		228.99	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5408 30	SARHAN NIZAR S 15 ALYSON PL BLOOMFIELD NJ 250 PAXTON ST 01/23/25 25 1 P001 CK 3890482664 06/17/25 25 2 P001 CK 3900496013	52200 168900 07003 0 2 221100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,816.27 2,816.26 2,816.27 2,816.26 Per Diem Interest:	2,929.02 3,234.14 0.00 45.60 251.54	0.00 11,795.69 11,795.69 8,979.42 6,163.16 6,414.70
5408 31	FLORES, ADAM 252 PAXTON ST PATERSON, NJ 252 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 123500 07503 0 2 175700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 0.00 0.00 187.15	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
5408 32	AREIZA, OSCAR 256 PAXTON ST PATERSON NJ 254-256 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 259100 00660 0 2 323600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,121.86 4,121.85 4,121.86 4,121.85 Per Diem Interest:	4,286.89 4,733.46 0.00 0.00 396.93	0.00 17,264.06 17,264.06 13,142.20 9,020.35 9,417.28
5408 33	ROMAN, VINCENTA 258 PAXTON ST PATERSON NJ 258-260 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 127700 00660 0 2 192200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
5408 34	ACUNA, MILAGRO M. 262 PAXTON ST PATERSON NJ 262 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 135900 07503 0 2 188100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,395.93 2,395.92 2,395.93 2,395.92 Per Diem Interest:	2,491.86 2,751.43 0.00 0.00 204.73	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,448.02
5408 35	QUISPE, PERCY 33-35 BLOOMFIELD AVE PATERSON NJ 33-35 BLOOMFIELD AVE 04/25/25 25 1 P001 CS 05/16/25 25 2 P001 CS	59000 168700 07503 0 2 227700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 86.81 15.50 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05

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5408 36	31 BLOOMFIELD AVENUE, LLC 223 HADDONFIELD RD CLIFTON, NJ 31-33 BLOOMFIELD AVE 04/07/25 25 1 P001 CK 5479	56600 176600 07013 0 2 233200	0.00	2,970.39 2,970.38 2,970.39	3,089.32 3,411.13 98.02	0.00 12,441.22 12,441.22 9,470.83
				Per Diem Interest:	685.74	10,156.57
				Utility Principal Bal:	485.00	10,641.57
				Utility Delinquent Int/Pnlty:	25.76	10,667.33
5408 37	25-36 BLOOMFIELD AVE LLC 10 SCOTT CT. FAIRFIELD, NJ 25-29 BLOOMFIELD AVE 04/08/25 25 1 P001 CK 1635	76600 166000 07004 0 2 242600	0.00	3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 75.60	0.00 12,942.71 12,942.71 9,852.59
				Per Diem Interest:	613.80	10,466.39
5408 38	21 23 BLOOMFIELD AVE INV LLC 10 SCOTT CT FAIRFIELD NJ 21-23 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	51000 134200 07004 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98	2,453.44 2,709.01 0.00 0.00	0.00 9,880.42 9,880.42 7,521.43 5,162.45
				Per Diem Interest:	200.62	5,363.07
5408 39	PAGAN, MIGDALIA 249 DAKOTA ST PATERSON NJ 249-253 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59600 179800 00660 0 07505 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36	3,171.45 3,501.82 0.00 0.00	466.34- 12,771.99 12,305.65 9,256.29 6,206.93
				Per Diem Interest:	277.49	6,484.42
5408 41	ALABAMA VENTURES, LLC 195 PATERSON AVE, STE 2 LITTLE FALLS, NJ 242-254 DAKOTA ST 11/26/24 25 1 J080 01/21/25 25 1 P001 CK 3890316138 11/26/24 25 2 J080	94400 190600 07424 0 4A 285000	0.00	3,948.63 3,948.62 318.44- 3,630.19 318.44-	3,775.54 4,168.84 0.00 0.00 0.00	0.00 15,841.63 15,841.63 15,523.19 11,893.00 11,574.56
				Per Diem Interest:	738.49	12,313.05
5408 42	LODI INVESTMENT LLC 73 GRANT AVE CLIFTON NJ 11-15 BLOOMFIELD AVE 02/10/25 25 1 P001 CK 3891723569 05/09/25 25 2 P001 CK 3898142707 05/09/25 25 2 P001 CK 3898142707 05/09/25 25 2 R001 CK	135000 173000 07011 0 4A 308000	0.00	3,923.15 3,923.15 3,923.15 3,923.15 3,923.15 3,923.15	4,080.23 4,505.27 0.00 0.00 0.00 0.00	0.00 16,431.80 16,431.80 12,508.65 8,585.50 4,662.35 8,585.50
	Original Payment Date: 05/09/25					

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5408	42	LODI INVESTMENT LLC	Continued			
			Per Diem Interest:		374.81	8,960.31
5408 43	BBZ PROPERTIES LLC 73 GRANT AVE CLIFTON,NJ 1-9 BLOOMFIELD AVE 02/10/25 25 1 P001 CK 3891723678 05/09/25 25 2 P001 CK 3898143322 05/09/25 25 2 P001 CK 3898143322 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	262900 97100 07011 0 4A 360000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,585.50 4,585.50 4,585.50 4,585.50 4,585.50 4,585.50	4,769.10 5,265.90 0.00 0.00 0.00 0.00	0.00 19,206.00 19,206.00 14,620.50 10,035.00 5,449.50 10,035.00
			Per Diem Interest:		448.56	10,483.56
5408 44	LODI INVESTMENT LLC 73 GRANT AVE CLIFTON NJ 51-55 HAZEL ST 02/10/25 25 1 P001 CK 3891723799 05/09/25 25 2 P001 CK 3898143154 05/09/25 25 2 P001 CK 3898143154 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	22400 0 07011 0 1 22400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	285.32 285.32 285.32 285.32 285.32 285.32	296.75 327.65 0.00 0.00 0.00 0.00	0.00 1,195.04 1,195.04 909.72 624.40 339.08 624.40
			Per Diem Interest:		14.13	638.53
5408 4001	VELEZ,ANITA & FRANKLIN 235-247 DAKOTA ST,UNIT 1 PATERSON,NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 130100 07503 0 2 180300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,296.58 2,296.57 2,296.58 2,296.57	2,388.52 2,637.34 0.00 0.00	77.32- 9,619.01 9,541.69 7,245.11 4,948.54
			Per Diem Interest:		193.66	5,142.20
5408 4002	AYDUK,UGUR T 235-247 DAKOTA ST,#8 PATERSON,NJ 235-247 DAKOTA ST 02/10/25 25 1 P001 CK 3891678497 05/05/25 25 2 P001 CK 3897765713	50200 134200 07503 0 2 184400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15
			Per Diem Interest:		199.48	5,339.63
			Utility Principal Bal:		179.50	5,519.13
			Utility Delinquent Int/Pnlty:		9.54	5,528.67
5408 4003	ABDO MOHANNAD M & VARGAS MILENA P J 235-247 DAKOTA ST UNIT #2 PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 100000 07503 0 2 150200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,913.18 1,913.17 1,913.18 1,913.17	1,989.77 2,197.05 0.00 0.00	0.00 8,013.17 8,013.17 6,099.99 4,186.82
			Per Diem Interest:		213.05	4,399.87

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5408 4004	ABDO MOHANNAD,VARGAS MILENA J 235 247 DAKOTA ST #9 PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 104800 07503 0 2 155000	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40
5408 4005	NEMBARD MILTON 235 247 DAKOTA ST UNIT 3 PATERSON NJ 235-247 DAKOTA ST 02/26/25 25 1 P001 CK 3892718277 05/16/25 25 2 P001 CR 3898606189	50200 83000 07503 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 1,696.63 Per Diem Interest:	1,764.57 1,948.38 10.79 6.47 126.86	0.00 7,106.22 7,106.22 5,409.58 3,712.95 3,839.81
5408 4006	ROSAS MARIA L 235 247 DAKOTA ST PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/09/25 25 3 P001 CK 10428	50200 87600 07503 0 2 137800	0.00	1,755.23 1,755.23 1,755.23 1,755.23 2,000.00 Per Diem Interest:	1,825.51 2,015.66 0.00 0.00 0.00 34.88	0.00 7,351.63 7,351.63 5,596.40 3,841.17 1,841.17 1,876.05
5408 4007	KALASCHENKOW,JOSEPH 235-247 DAKOTA ST,UNIT 4 PATERSON,NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 82600 07503 0 2 132800	0.00	1,691.54 1,691.54 1,691.54 1,691.54 Per Diem Interest:	1,759.27 1,942.53 0.00 0.00 126.29	0.00 7,084.88 7,084.88 5,393.34 3,701.80 3,828.09
5408 4008	SYLA BEQIR & QEFERE 235 DAKOTA ST UNIT 11 PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 90800 07503 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99 Per Diem Interest:	1,867.90 2,062.47 0.00 0.00 137.92	0.00 7,522.35 7,522.35 5,726.36 3,930.37 4,068.29
5408 4009	SAYAD KARIM & LAILA 235 247 DAKOTA ST UNIT 5 PATERSON NJ 235-247 DAKOTA ST 02/03/25 25 1 P001 CK 3891269154 05/05/25 25 2 P001 CK 3897730517	50200 83000 07503 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 1,696.63 Per Diem Interest:	1,764.57 1,948.38 0.00 0.00 126.86	0.00 7,106.22 7,106.22 5,409.58 3,712.95 3,839.81

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5408 4010	GIORDANO, DAWN 11 PESLIN CT WAYNE NJ 235-247 DAKOTA ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	50200 87600 07470 0 2 137800	0.00	1,755.23 1,755.23 1,755.23 1,755.23	1,825.51 2,015.66 0.00 0.00	0.00 7,351.63 7,351.63 5,596.40 3,841.17 3,974.55
5408 4011	WILLIAMS, CLIFTON & JAMILIA H/W 241 DAKOTA ST UNIT # 6 PATERSON, NJ 235-247 DAKOTA ST 01/14/25 25 1 P001 CK 71174424 05/07/25 25 2 P001 CK	50200 100700 07503 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
5408 4012	BROWN SHANIEKA 235 247 DAKOTA ST U13 PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 92800 07505 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46	1,894.39 2,091.73 0.00 0.00	0.00 7,629.05 7,629.05 5,807.58 3,986.12 4,126.88
5408 4013	BENIQUEZ, LOIDA & NELSON W/H 241 DAKOTA ST, UNIT 7 PATERSON, NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 130100 00660 0 07503 0 2 180300	SC001 250.00	2,296.58 2,296.57 2,296.58 2,296.57	2,263.52 2,512.34 0.00 0.00	0.00 9,369.01 9,369.01 7,072.43 4,775.86 4,956.52
5408 4014	DEJARDENS NATHALIA B 235-247 DAKOTA ST UNIT 14 PATERSON NJ 235-247 DAKOTA ST 01/14/25 25 1 P001 CK 71174457 05/07/25 25 2 P001 CK	50200 134200 00660 0 07503 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	259.43- 9,837.74 9,578.31 7,229.51 4,880.72 5,080.20
5408 4015	ALSHAZLY, AHMED 153 B PHILIP AVENUE ELMWOOD PARK, NJ 235-247 DAKOTA ST 01/31/25 25 1 P001 CK 3891006035 04/30/25 25 2 P001 CK 3897443878	50200 118400 07407 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54	2,233.53 2,466.19 0.00 0.00	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79

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5408 4016	VASQUEZ SANTIAGO 235 247 DAKOTA ST PATERSON NJ 235-247 DAKOTA ST 02/07/25 25 1 P001 CK 3891603341 03/12/25 25 2 P001 CK 2440	50200 118400 07503 0 2 168600 ONLINE PAYMENTS	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest:	2,233.53 2,466.19 0.00 0.00 177.07	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79
5409 1	PACIFIC COURT ASSOCIATES LLC 557 ROUTE 23 SOUTH WAYNE NJ 188-190 PACIFIC ST 01/27/25 25 1 P001 CK 1396 05/05/25 25 2 P001 CK 1400	45900 324200 07470 0 4A 370100 ONLINE PAYMENTS	0.00	4,714.15 4,714.15 4,714.15 4,714.15 Per Diem Interest:	4,902.90 5,413.64 0.00 0.00 303.19	0.00 19,744.84 19,744.84 15,030.69 10,316.54 10,619.73
5409 2	GENA REALTY CORP. 10 JOAN DRIVE MONTVILLE, NJ 192 PACIFIC ST 02/03/25 25 1 P001 CK 3891173225 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898338636 05/12/25 25 2 P001 CK 3898338636 05/12/25 25 3 P001 CK 3898338636	25500 192700 07045 0 2 218200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,779.33 2,779.32 2,779.33 2,779.32 2,779.32 2,779.32 10.71 Per Diem Interest:	2,890.60 3,191.72 0.00 10.71 0.00 10.71 0.00 246.63	0.00 11,640.97 11,640.97 8,861.64 11,640.96 8,861.64 6,082.32 6,071.61 6,318.24
5409 3	GENA REALTY CORP. 10 JOAN DRIVE MONTVILLE, NJ 194 PACIFIC ST 02/03/25 25 1 P001 CK 3891173377 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898339033 05/12/25 25 2 P001 CK 3898339033 05/12/25 25 3 P001 CK 3898339033	28700 179100 07045 0 2 207800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,646.86 2,646.85 2,646.86 2,646.85 2,646.85 2,646.85 9.98 Per Diem Interest:	2,752.83 3,039.59 0.00 9.98 0.00 9.98 0.00 231.93	0.00 11,086.13 11,086.13 8,439.27 11,086.12 8,439.27 5,792.42 5,782.44 6,014.37
5409 4	198 PACIFIC ST LLC 8 KIPP CT WAYNE NJ 196-198 PACIFIC ST 02/12/25 25 1 P001 CK 01062 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 01062 05/12/25 25 3 P001 CK 01019	45900 279100 07470 0 4A 325000 ONLINE PAYMENTS	0.00	4,139.69 4,139.69 4,139.69 4,139.69 4,139.69 4,139.69 Per Diem Interest:	4,305.44 4,753.93 0.00 0.00 0.00 0.00 510.78	308.99- 17,338.75 17,029.76 12,890.07 17,029.76 12,890.07 8,750.38 9,261.16

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5409 5	HERRERA, ANTELMO & GUADALUPE H/W 200-202 PACIFIC ST PATERSON, NJ 200-202 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 151100 07503 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54	2,581.94 2,850.90 0.00 0.00	457.00- 10,397.92 9,940.92 7,458.38 4,975.84 5,190.21
				Per Diem Interest:	214.37	
5409 6	MARTINEZ-LOPEZ, PEDRO 204-206 PACIFIC STREET PATERSON, NJ 204-206 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 161600 07503 0 2 205400	*Lien**Lien* 0.00	2,616.29 2,616.28 2,616.29 2,616.28	2,721.04 3,004.48 0.00 0.00	0.00 10,958.09 10,958.09 8,341.80 5,725.52 6,016.87
				Per Diem Interest:	291.35	
5409 7	MARTICORENA, CESAR A PO BOX 1452 PATERSON NJ 208-210 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 142200 07509 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
				Per Diem Interest:	201.75	
5409 22	BAKER, SCOTT M 10 SOUTH ST MAHWAH NJ 207-213 PAXTON ST 11/26/24 25 1 J080 12/19/24 25 1 P001 CK 1159 01/27/25 25 1 P001 CK 0535 11/26/24 25 2 J080 01/27/25 25 2 P001 CK 0535 04/28/25 25 2 P001 CK 1193 04/28/25 25 3 P001 CK 1193	50700 219300 07430 0 4A 270000 Value: 30,000- Value: 30,000-	0.00	3,821.25 3,821.25 382.13- 1,528.50 1,910.62 382.12- 1,910.63 1,528.50 2,292.75	3,576.83 3,949.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,925.85- 15,168.75 13,242.90 12,860.77 11,332.27 9,421.65 9,039.53 7,128.90 5,600.40 3,307.65 3,431.66
				Per Diem Interest:	124.01	
5409 23	GAZAWIE BRIAN 205 PAXTON ST PATERSON NJ 205 PAXTON ST 01/14/25 25 1 P001 CK 71174464 05/07/25 25 2 P001 CK	25500 67800 07503 0 2 93300	0.00	1,188.41 1,188.41 1,188.41 1,188.41	1,235.99 1,364.75 0.00 0.00	0.00 4,977.56 4,977.56 3,789.15 2,600.74 2,677.60
				Per Diem Interest:	76.86	
5409 24	CALDERON ANTHONY 203 PAXTON ST PATERSON NJ 203 PAXTON ST 02/07/25 25 1 P001 CK	28700 00660 94800 07503 0 2 123500	0.00	1,573.09 1,573.08 1,573.09	1,636.07 1,806.49 0.00	0.00 6,588.73 6,588.73 5,015.64

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5409	24 05/07/25 25 2 P001 CK	CALDERON ANTHONY	Continued	1,573.08 Per Diem Interest:	0.00 113.10	3,442.56 3,555.66
5409 25	ORBE, JACQUELINE & ADRIAN 201 PAXTON ST PATERSON NJ 201 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 68300 07503 0 2 97000	0.00	1,235.54 1,235.54 1,235.54 1,235.54 Per Diem Interest:	1,285.01 1,418.86 0.00 0.00 80.88	0.00 5,174.95 5,174.95 3,939.41 2,703.87 2,784.75
5409 26	HERNANDEZ, ALFONSO 199 PAXTON ST PATERSON, NJ 199 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 78700 07503 0 2 107400	0.00	1,368.01 1,368.01 1,368.01 1,368.01 Per Diem Interest:	1,422.78 1,570.99 0.00 0.00 92.19	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
5409 27	HUSAIN, ALI & HUSAIN, RAMI 197 PAXTON ST PATERSON NJ 197 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 134400 07503 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 0.00 169.27	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
5409 28	ODEH MOHAMMAD T 195 PAXTON ST PATERSON NJ 195 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 100300 07503 0 2 129000	0.00	1,643.14 1,643.14 1,643.14 1,643.14 Per Diem Interest:	1,708.93 1,886.94 0.00 0.00 120.90	0.00 6,882.15 6,882.15 5,239.01 3,595.87 3,716.77
5409 29	ALFERANO, LUIS A & GARCIA, MILAGRO 193 PAXTON ST PATERSON NJ 193 PAXTON ST 03/06/25 25 1 P001 CS 06/11/25 25 2 P001 CS	28700 74200 07503 0 2 102900	0.00	1,310.69 1,310.69 1,310.69 1,310.69 Per Diem Interest:	1,363.17 1,505.17 10.19 11.65 87.30	0.00 5,489.72 5,489.72 4,179.03 2,868.34 2,955.64
5409 30	MOYETT, TERESITA 191 PAXTON ST PATERSON NJ 191 PAXTON ST 01/07/25 25 1 P001 CK 253 04/16/25 25 2 P001 CK 254	28700 00660 123100 07503 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 0.00 0.00	0.00 8,098.53 8,098.53 6,164.97 4,231.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5409	30	MOYETT, TERESITA	Continued			
			Per Diem Interest:		153.24	4,384.66
5409 31	ORBE, SEGUNDO M & ELIDA H/W 189 PAXTON ST PATERSON NJ 189 PAXTON ST 02/05/25 25 1 P001 CK 3018 05/09/25 25 2 P001 CK 3898139311 05/09/25 25 2 P001 CK 3898139311 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	28700 81000 07503 0 2 109700	0.00	1,397.31 1,397.30 1,397.30 1,397.30 1,397.30	1,453.25 1,604.64 0.00 0.00 0.00	0.00 5,852.50 5,852.50 4,455.19 3,057.89 1,660.59 3,057.89
			Per Diem Interest:		94.69	3,152.58
5409 32	ELDJEROU, LAMIS 187 PAXTON STREET PATERSON, NJ 187 PAXTON ST 12/04/24 25 1 P001 CK 3887373304 12/04/24 25 2 P001 CK 3887373304	28700 112300 07503 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99	1,867.90 2,062.47 0.00 0.00	0.00 7,522.35 7,522.35 5,726.36 3,930.37
			Per Diem Interest:		137.92	4,068.29
5409 33	PAXTON STREET PROPERTIES, LLC 694 MAIN AVENUE PASSAIC, NJ 185 PAXTON ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 000030 02/07/25 25 1 P001 CK 000030 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000030 04/21/25 25 2 P001 CK 000077 04/21/25 25 3 P001 CK 000077	25800 121400 07055 0 2 147200	0.00	1,874.96 1,874.96 0.02 0.02 1,874.94 1,874.94 1,874.94 0.02 1,874.94	1,950.03 2,153.17 0.00 0.00 0.00 0.00 0.00	0.00 7,853.12 7,853.12 7,853.14 7,853.12 5,978.18 7,853.12 5,978.18 5,978.16 4,103.22
			Per Diem Interest:		193.59	4,296.81
5409 34	183 PAXTON ST LLC 183 PAXTON ST PATERSON NJ 183 PAXTON ST 04/09/25 25 1 P001 CS 05/09/25 25 2 P001 CS	25800 151700 07503 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91	2,351.43 2,596.38 48.54 0.00	0.00 9,469.63 9,469.63 7,208.72 4,947.81
			Per Diem Interest:		189.69	5,137.50
5409 35	473 MARSHALL STREET LLC PO BOX 2121 WAYNE NJ 181 PAXTON ST 02/05/25 25 1 P001 CK 1242	25100 99200 07474 0 2 124300	0.00	1,583.28 1,583.27 1,583.28	1,646.66 1,818.20 0.00	0.00 6,631.41 6,631.41 5,048.13

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5409	35 05/07/25 25 2 P001 CK 1263	473 MARSHALL STREET LLC	Continued	1,583.27 Per Diem Interest:	0.00 114.24	3,464.86 3,579.10
5409 36	473 MARSHALL STREET LLC PO BOX 2121 WAYNE NJ 479-481 MARSHALL ST 02/05/25 25 1 P001 CK 1242 05/07/25 25 2 P001 CK 1263	29600 181200 07474 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98
5409 37	473 MARSHALL STREET LLC PO BOX 2121 WAYNE NJ 473-477 MARSHALL ST 02/05/25 25 1 P001 CK 1242 05/07/25 25 2 P001 CK 1263	66100 427900 07474 0 4A 494000	0.00	6,292.33 6,292.32 6,292.33 6,292.32 Per Diem Interest:	6,544.27 7,225.98 0.00 0.00 638.64	0.00 26,354.90 26,354.90 20,062.57 13,770.25 14,408.89
5409 38	473 MARSHALL STREET LLC PO BOX 2121 WAYNE NJ 186 SUSSEX ST 02/05/25 25 1 P001 CK 1242 05/07/25 25 2 P001 CK 1263	15500 7600 07474 0 4A 23100	0.00	294.24 294.24 294.24 294.24 Per Diem Interest:	306.02 337.89 0.00 0.00 14.56	0.00 1,232.39 1,232.39 938.15 643.91 658.47
5409 39	MEJIA, DORIAN A 8185 SW 165TH CT MIAMI, FL 188-190 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 134100 33193 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96 Per Diem Interest:	2,298.44 2,537.87 0.00 0.00 184.02	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
5409 40	SAV PROPERTY HOLDINGS LLC 192 SUSSEX ST PATERSON NJ 192 SUSSEX ST 02/07/25 25 1 P001 CK 05/14/25 25 2 P001 CK 3898492373	31900 80100 07503 0 2 112000	0.00	1,426.60 1,426.60 1,426.60 1,426.60 Per Diem Interest:	1,483.72 1,638.28 0.00 4.12 97.19	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19
5409 41	SANCHEZ, EVERARDO & GONZALEZ, BLANCA 194 SUSSEX STREET PATERSON NJ 194 SUSSEX ST 12/26/24 25 1 P001 CK 3888796339 02/28/25 25 2 P001 CK 1292	31900 77700 07503 0 2 109600	0.00	1,396.03 1,396.03 1,396.03 1,396.03	1,451.93 1,603.17 0.00 0.00	0.00 5,847.16 5,847.16 4,451.13 3,055.10

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5409	41	SANCHEZ, EVERARDO & GONZALEZ, BLANCA	Continued			
				Per Diem Interest:	94.59	3,149.69
5409	42	WINDISCH, BRIAN J. & SILVANIA H/W 196 SUSSEX STREET PATERSON, NJ 196-198 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 137900 07503 0 2 181700 0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
5409	43	CAPTAIN, LISSA 200 SUSSEX STREET PATERSON NJ 200 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 83000 07503 0 2 114900 0.00	1,463.54 1,463.54 1,463.54 1,463.54 Per Diem Interest: Utility Principal Bal:	1,522.14 1,680.70 0.00 0.00 100.90 0.02-	0.00 6,129.92 6,129.92 4,666.38 3,202.84 3,303.74 3,303.72
5409	44	DARWICHE ALI & DARWICHE DONIA 8 KIPP CT WAYNE NJ 202-204 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 124700 07470 0 2 168500 0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
5409	45	DARWICHE, RABIEH & ALI & DONIA 8 KIPP COURT WAYNE, NJ 206-210 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00660 56200 07470 0 2 111800 0.00	1,424.06 1,424.05 1,424.06 1,424.05 Per Diem Interest:	1,481.07 1,635.35 0.00 0.00 96.97	0.00 5,964.53 5,964.53 4,540.47 3,116.42 3,213.39
5409	46	GUTIERREZ, JORGE 201-203 SUSSEX STREET PATERSON, NJ 201-203 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 282900 07503 0 2 326700 0.00	4,161.35 4,161.34 4,161.35 4,161.34 Per Diem Interest:	4,327.96 4,778.80 0.00 0.00 401.32	0.00 17,429.45 17,429.45 13,268.10 9,106.76 9,508.08
5409	47	JOAQUIN, PETER 197-199 SUSSEX ST PATERSON NJ 197-199 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 118200 07503 0 2 162000 0.00	2,063.48 2,063.47 2,063.48 2,063.47	2,146.10 2,369.65 0.00 0.00	0.00 8,642.70 8,642.70 6,579.22 4,515.75

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5409	47	JOAQUIN,PETER	Continued			
			Per Diem Interest:		167.70	4,683.45
5409 48	193 SUSSEX LLC 8 KIPP ST WAYNE NJ 193-195 SUSSEX ST 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 00144 02/12/25 25 1 P001 CK 00144 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 00144 05/12/25 25 2 P001 CK 00135 05/12/25 25 3 P001 CK 00135	43800 76200 07470 0 2 120000	0.00	1,528.50 1,528.50 6.58 6.58 1,521.92 1,521.92 1,521.92 6.58 1,521.92	1,589.70 1,755.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,402.00 6,402.00 6,408.58 6,402.00 4,880.08 6,402.00 4,880.08 4,873.50 3,351.58 3,491.47 3,491.46
			Per Diem Interest:		139.89	
			Utility Principal Bal:		0.01-	
5409 49	DE SOUZA, ALBACIR & TERESA H/W 187 SUSSEX ST PATERSON NJ 191 SUSSEX ST 02/07/25 25 1 P001 CK 652 03/03/25 25 1 R001 CK 652 Original Payment Date: 02/07/25 05/15/25 25 1 P001 CK 101 05/15/25 25 2 P001 CK 101	37000 4900 07503 0 4A 41900	0.00	533.71 533.70 533.71 533.71 533.71 533.70	555.07 612.89 0.00 0.00 0.00 1.66	0.00 2,235.37 2,235.37 1,701.66 2,235.37 1,701.66 1,167.96 1,194.38
			Per Diem Interest:		26.42	
5409 50	DE SOUZA ALBACIR & TERESA H/W 187 SUSSEX ST PATERSON NJ 187-189 SUSSEX ST 02/07/25 25 1 P001 CK 652 03/03/25 25 1 R001 CK 652 Original Payment Date: 02/07/25 05/15/25 25 1 P001 CK 1080 05/15/25 25 2 P001 CK 1080	43800 79200 07503 0 2 123000	0.00	1,566.72 1,566.71 1,566.72 1,566.72 1,566.72 1,566.71	1,629.44 1,799.18 0.00 0.00 0.00 10.97	0.00 6,562.05 6,562.05 4,995.33 6,562.05 4,995.33 3,428.62 3,541.01
			Per Diem Interest:		112.39	
5409 51	REMUSZKA, LUIS & CARMEN 85 SECOND ST CLIFTON, NJ 22-24 COURT ST 02/12/25 25 1 P001 CK 12388 05/20/25 25 2 P001 CK 885033020	28700 177300 07011 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 9.85 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
			Per Diem Interest:		230.12	

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5410 1 -C001 - -	PENA, RUBEN AND DIAZ, ROSA 248 PHILIP AVENUE ELMWOOD PARK, NJ 150-160 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 164100 07407 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
5410 1 -C002 - -	NIEVES JORGE, ALVARES MADAY A 439 MARSHALL ST PATERSON NJ 439 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 164100 07503 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
5410 1 -C003 - -	GARCIA, INEZ 210 SPEER AVENUE CLIFTON, NJ 441 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 164100 07013 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
5410 1 -C004 - -	DELPIQ JUAN HECTOR 150 BERGENS BLVD W PATERSON NJ 443 MARSHALL ST 02/04/25 25 1 P001 CK 0976 05/02/25 25 1 P001 CK 0996 05/02/25 25 2 P001 CK 0996	50200 164100 07424 0 2 214300	0.00	2,729.65 2,729.65 2,728.19 1.46 2,728.51 Per Diem Interest: Utility Principal Bal:	2,838.94 3,134.67 0.00 0.03 0.00 242.00 0.86-	0.00 11,432.91 11,432.91 8,704.72 8,703.26 5,974.75 6,216.75 6,215.89
5410 2	GARCIA, JUAN 162 PACIFIC ST PATERSON NJ 162-164 PACIFIC ST 01/30/25 25 1 P001 CK 3890945131 04/30/25 25 2 P001 CK 3897478183	43800 129100 07503 0 2 172900	0.00	2,202.32 2,202.31 2,202.32 2,202.31 Per Diem Interest:	2,290.49 2,529.10 0.00 0.00 183.17	0.00 9,224.22 9,224.22 7,021.90 4,819.59 5,002.76
5410 3	CRUZ, JOSE 166-168 PACIFIC ST PATERSON NJ 166-168 PACIFIC ST	43800 109100 07503 0 2 152900	0.00	1,947.57 1,947.56 Per Diem Interest:	2,025.54 2,236.55 1,405.22	3,168.23 8,157.22 11,325.45 12,730.67

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5410 4	RODRIGUEZ TIANA M 170 PACIFIC AVE PATERSON NJ 170 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 101200 07501 0 2 133100	0.00	1,695.37 1,695.36 1,695.37 1,695.36	1,763.24 1,946.92 0.00 0.00	0.00 7,100.89 7,100.89 5,405.52 3,710.16
				Per Diem Interest:	126.71	3,836.87
				Utility Principal Bal:	341.00	4,177.87
				Utility Delinquent Int/Pnlty:	18.12	4,195.99
5410 5	ALVARADO, FANNY 172-174 PACIFIC ST PATERSON NJ 172-174 PACIFIC ST 05/06/25 25 1 P001 CK 3897943980	43800 93500 07503 0 2 137300	0.00	1,748.86 1,748.86 1,748.86	1,818.88 2,008.36 43.49	0.00 7,324.96 7,324.96 5,576.10
				Per Diem Interest:	304.17	5,880.27
5410 6	REYNOSO, RAYMOND & SATURNINA A. 176 PACIFIC ST PATERSON NJ 176 PACIFIC ST 01/15/25 25 1 P001 CK 3889971385 03/31/25 25 2 P001 CK 3895153818	31900 86300 07503 0 2 118200	0.00	1,505.58 1,505.57 1,505.58 1,505.57	1,565.85 1,728.97 0.00 0.00	0.00 6,305.97 6,305.97 4,800.39 3,294.82
				Per Diem Interest:	105.58	3,400.40
5410 7	HAQUE, SALEH 22 VARICK ST WAYNE, NJ 178 PACIFIC ST 11/26/24 25 1 J080 11/26/24 25 1 P001 CK 3886786794 02/03/25 25 1 P001 CK 3891187149 11/26/24 25 2 J080 05/06/25 25 2 P001 CK 3897888538	31900 148100 07470 0 2 180000	0.00	2,420.13 2,420.12 127.38- 509.50 1,783.25 127.37- 2,292.75	2,384.55 2,632.95 0.00 0.00 0.00 0.00 0.00	0.00 9,857.75 9,857.75 9,730.37 9,220.87 7,437.62 7,310.25 5,017.50
				Per Diem Interest:	193.24	5,210.74
5410 8	BONILLA,GISELA & BONILLA,A.& VICTOR 180-182 PACIFIC STREET PATERSON NJ 180-182 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00660 138900 07503 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10	2,362.03 2,608.08 0.00 0.00	0.00 9,512.31 9,512.31 7,241.21 4,970.11
				Per Diem Interest:	190.83	5,160.94
5410 9	GADALLA HISHAM 238 OLD WAGON RD FRANKLIN LAKES NJ 173 SUSSEX ST	25500 0 07417 0 2 25500	0.00	324.81 324.81	337.81 373.00	1,223.37- 1,360.43 137.06 161.50
				Per Diem Interest:	24.44	

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5410 10	173 SUSSEX ST LLC 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 169-171 SUSSEX ST	35000 0 07417 0 2 35000	0.00	445.82 445.81 Per Diem Interest:	463.66 511.96 52.41	1,469.22- 1,867.25 398.03 450.44
5410 11	BALBUENA, ROBERTO & TARCILA H/W 165 SUSSEX ST PATERSON NJ 165-167 SUSSEX ST 02/12/25 25 1 P001 CK 3891929444 05/05/25 25 2 P001 CK 3897708497	35000 137700 07503 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 7.52 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
5410 12	SANCHEZ, ROGER & VELASCO, VIRGINIA 52 JEFFERSON ST CLIFTON NJ 161-163 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00660 111500 07014 0 2 146500	0.00	1,866.05 1,866.04 1,866.05 1,866.04 Per Diem Interest:	1,940.76 2,142.93 0.00 0.00 145.73	0.00 7,815.78 7,815.78 5,949.73 4,083.69 4,229.42
5410 13	MANCERO, FAUSTO JR. P.O. BOX 8352 HALEDON, NJ 159 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 354000 07508 0 4A 406100	0.00	5,172.70 5,172.70 5,172.70 5,172.70 Per Diem Interest:	5,379.81 5,940.23 0.00 0.00 513.96	0.00 21,665.44 21,665.44 16,492.74 11,320.04 11,834.00
5410 15	HERRERA SALLY 445 MARSHALL ST PATERSON NJ 437 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26400 253200 07503 0 2 279600	0.00	3,561.41 3,561.40 3,561.41 3,561.40 Per Diem Interest:	3,704.00 4,089.85 0.00 0.00 334.52	0.00 14,916.66 14,916.66 11,355.25 7,793.85 8,128.37
5411 1	DANDIS ABDELKARIM 229 CROOKS AVE S203 CLIFTON NJ 166-174 SUSSEX ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	45900 219100 07011 0 4A 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44 Per Diem Interest:	3,510.59 3,876.28 0.00 0.00 313.81	0.00 14,137.75 14,137.75 10,762.31 7,386.87 7,700.68

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5412 1	5RG REALTY, LLC 444 MARSHALL STREET PATERSON, NJ 430-470 MARSHALL ST 01/30/25 25 1 P001 CK 8925 04/29/25 25 2 P001 CK 8991	364600 2614100 07503 0 4B 2978700	0.00	37,941.20 37,941.19 37,941.20 37,941.19 Per Diem Interest:	39,460.33 43,570.93 0.00 0.00 4,163.05	0.00 158,913.65 158,913.65 120,972.45 83,031.26 87,194.31
5412 3.01	500 MARSHALL VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 154-178 DAKOTA STREET 01/24/25 25 1 JTAX 02/11/25 25 1 P001 CK 166 01/24/25 25 2 JTAX 05/13/25 25 2 P001 CK 169	877700 341300 07407 0 4A 1219000	0.00	31,054.04 31,054.02 15,527.03- 15,527.01 15,527.01- 15,527.01 Per Diem Interest:	621.69 2,303.90 0.00 0.00 0.00 0.00 74.15	0.00 65,033.65 65,033.65 49,506.62 33,979.61 18,452.60 2,925.59 2,999.74
5412 3.02	500 MARSHALL VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 518 MARSHALL STREET 02/11/25 25 1 P001 CK 165 05/13/25 25 2 P001 CK 170	26040 80708 07407 0 4C 106748	0.00	1,359.71 1,359.70 1,359.71 1,359.70 Per Diem Interest:	1,414.14 1,561.46 0.00 0.00 91.48	0.00 5,695.01 5,695.01 4,335.30 2,975.60 3,067.08
5412 4	BROOKVILLE MANAGEMENT LLC 16011 12TH ROAD WHITESTONE, NY 24-46 SWINEBURNE ST 01/27/25 25 1 P001 CK 3890565196 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898197426 05/12/25 25 2 P001 CK 3898197426 05/12/25 25 3 P001 CK 3898197426	364600 516800 11357 0 4B 881400	0.00	11,226.84 11,226.83 11,226.84 11,226.83 11,226.83 11,226.83 57.17 Per Diem Interest:	11,676.35 12,892.67 0.00 57.17 0.00 57.17 0.00 1,183.88	0.00 47,022.69 47,022.69 35,795.85 47,022.68 35,795.85 24,569.02 24,511.85 25,695.73
5413 1	GARCIA, JAIRO & VIVIANA H/W 7 LAMBERT TRAIL PATERSON, NJ 7-8 LAMBERT TR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 164000 00660 0 07505 0 2 215500	0.00	2,744.94 2,744.93 2,744.94 2,744.93 Per Diem Interest: Utility Principal Bal:	2,854.84 3,152.22 0.00 0.00 243.60 718.00-	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,250.66 5,532.66

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5413 8	OBEIDALLAH,BASSAM&DUA H/W & ETAL 3 VALLEY RD CLIFTON NJ 2 LAMBERT TR	28800 0 07013 0 1 28800	0.00	366.84 366.84	381.53 421.27	12,463.09 1,536.48 13,999.57 25,274.84
				Per Diem Interest:	11,275.27	
5413 9	NIEBRZYDOWSKI, JERRY 6 VALLEY RD PATERSON, NJ 3-4 LAMBERT TR	44400 0 07503 0 1 44400	0.00	565.55 565.54	588.19 649.46	0.00 2,368.74 2,368.74
	01/30/25 25 1 P001 CK 3890911822 ONLINE PAYMENTS			565.55	0.00	1,803.19
	04/28/25 25 2 P001 CK 3897248330 ONLINE PAYMENTS			565.54	0.00	1,237.65
				Per Diem Interest:	28.00	1,265.65
5413 10	NIEBRZYDOWSKI, JERRY 6 VALLEY ROAD PATERSON, NJ 5-6 LAMBERT TR	44200 145800 07503 0 2 190000	0.00	2,420.13 2,420.12	2,517.03 2,779.22	0.00 10,136.50 10,136.50
	01/30/25 25 1 P001 CK 3890911607 ONLINE PAYMENTS			2,420.13	0.00	7,716.37
	04/28/25 25 2 P001 CK 3897248145 ONLINE PAYMENTS			2,420.12	0.00	5,296.25
				Per Diem Interest:	207.43	5,503.68
5501 1	RRMA REALTY LLC 548-550 MAIN ST PATERSON,NJ 548-550 MAIN ST	48100 1400 07501 0 4A 49500	0.00	630.51 630.51	655.75 724.06	0.00 2,640.83 2,640.83
	02/03/25 25 1 P001 CK 3891187342 ONLINE PAYMENTS			630.51	0.00	2,010.32
	05/07/25 25 2 P001 CK 3897994546 ONLINE PAYMENTS			630.51	0.00	1,379.81
				Per Diem Interest:	31.20	1,411.01
5501 2	RRMA REALTY LLC 548-550 MAIN ST PATERSON,NJ 550 MAIN ST	60100 19100 07501 0 4A 79200	0.00	1,008.81 1,008.81	1,049.20 1,158.50	0.00 4,225.32 4,225.32
	02/03/25 25 1 P001 CK 3891187400 ONLINE PAYMENTS			1,008.81	0.00	3,216.51
	05/07/25 25 2 P001 CK 3897994661 ONLINE PAYMENTS			1,008.81	0.00	2,207.70
				Per Diem Interest:	61.53	2,269.23
5501 3	JV INVESTMENT PROPERTIES LLC 1021 PATERSON PLANK RD NORTH BERGEN NJ 552-554 MAIN ST	124300 44100 08142 44100 07047 0 4A 168400	0.00	2,145.00 2,144.99	2,230.88 2,463.27	544.92- 8,984.14 8,439.22
	01/23/25 25 1 P001 CK 10610 PD BY CROWN BANK			2,145.00	0.00	6,294.22
	04/23/25 25 2 P001 CK 10709			2,144.99	0.00	4,149.23
				Per Diem Interest:	176.79	4,326.02

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5501 4	JV INVESTMENT PROPERTIES LLC 1021 PATERSON PLANK RD NORTH BERGEN NJ 556 MAIN ST 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	50600 08142 68200 07047 0 4A 118800 PD BY CROWN BANK	0.00	1,513.22 1,513.21 1,513.22 1,513.21 Per Diem Interest:	1,573.81 1,737.74 0.00 0.00 106.43	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
5501 5	GORILLA CAR WASH, LLC 57 HILLSIDE DR N HALEDON NJ 558 MAIN ST 01/23/25 25 1 P001 CK 10610 04/23/25 25 2 P001 CK 10709	66900 08142 28100 07508 0 4A 95000 PD BY CROWN BANK	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 0.00 0.00 78.71	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,726.83
5502 3	ALHABASHI, MOUFFAK 594 MAIN ST PATERSON, NJ 590 MAIN ST 02/14/25 25 1 P001 CK 1031 05/09/25 25 2 P001 CK 001038	51300 0 07505 0 1 51300 0.00	0.00	653.44 653.43 653.44 653.43 Per Diem Interest:	679.60 750.39 0.00 0.00 32.34	0.00 2,736.86 2,736.86 2,083.42 1,429.99 1,462.33
5502 4	K & G MANAGEMENT II LLC ET AL 594 598 MAIN ST PATERSON NJ 592 MAIN ST 12/23/24 25 1 P001 CK 001026 12/23/24 25 1 R001 CK 001026 Original Payment Date: 12/23/24 02/14/25 25 1 P001 CK 1031 12/23/24 25 2 P001 CK 001026 12/23/24 25 2 R001 CK 001026 Original Payment Date: 12/23/24 05/09/25 25 2 P001 CK 001038	64500 0 07503 0 1 64500 0.00 S.B 5502/5 0.00 0.00 0.00 0.00 821.57 0.00 1,797.94 Per Diem Interest:	0.00	821.57 821.57 821.57 821.57 32.57 32.57 821.57 45.54	854.47 943.47 0.00 0.00 0.00 0.00 0.00 528.14	0.00 3,441.08 3,441.08 2,619.51 3,441.08 2,619.51 2,586.94 2,619.51 1,843.48
5502 5	ALHABASHI, MOUFFAK 594 MAIN ST PATERSON, NJ 594-598 MAIN ST 02/14/25 25 1 P001 CK 1031 05/09/25 25 2 P001 CK 001038	192000 224100 07505 0 4A 416100 0.00	0.00	5,300.08 5,300.07 5,300.08 5,300.07 Per Diem Interest:	5,512.29 6,086.50 0.00 0.00 528.14	0.00 22,198.94 22,198.94 16,898.86 11,598.79 12,126.93

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5502 6	247-249 MARSHALL STREET, LLC 503 BROAD AVENUE LEONIA, NJ 247-251 MARSHALL ST 06/27/25 25 1 P001 CK 3901074073 06/27/25 25 2 P001 CK 3901074073	123700 17400 07605 0 4A 141100 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,797.27 1,797.26 1,797.27 1,797.26	1,869.22 2,063.94 70.37 50.32	0.00 7,527.69 7,527.69 5,730.42 3,933.16
Per Diem Interest:					138.07	4,071.23
Sp Charges Account Id: 15-5311C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	5,571.23
5502 8	MORALES,VICTOR & GARCIA,GUADALUPE 237 MARSHALL ST PATERSON NJ 239 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 00660 171600 07503 0 2 201300 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,564.06 2,564.06 2,564.06 2,564.06	 2,666.72 2,944.52 0.00 0.00	0.00 10,739.36 10,739.36 8,175.30 5,611.24
Per Diem Interest:					223.45	5,834.69
5502 9	229 MARSHALL REALTY LLC 229 MARSHALL ST PAERSON NJ 229-235 MARSHALL ST 05/08/25 25 1 P001 CK 3898051260 05/08/25 25 2 P001 CK 3898051260	249200 444400 07503 0 4A 693600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	8,834.73 8,834.73 8,834.73 8,834.73	9,188.47 10,145.63 388.06 0.00	0.00 37,003.56 37,003.56 28,168.83 19,334.10
Per Diem Interest:					921.76	20,255.86
5503 1	600 602 MAIN ST LLC PO BOX 15 TOTOWA, NJ 600-602 MAIN ST	345900 261400 07511 0 4B 607300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	7,735.49 7,735.48 7,735.48	8,045.21 8,883.28 6,782.15	16,053.98 32,399.46 48,453.44 55,235.59
5503 2	604-606 MAIN ST LLC PO BOX 15 TOTOWA, NJ 604-606 MAIN ST	101400 286000 07511 0 2 387400 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	4,934.51 4,934.51 4,934.51	5,132.08 5,666.69 3,188.62	5,770.43 20,667.79 26,438.22 29,626.84
5503 3	608 MAIN LLC 793 11TH AVENUE APT 3H PATERSON,NJ 608 MAIN ST 11/26/24 25 1 J080 12/02/24 25 1 P001 CK 1007 11/26/24 25 2 J080 12/02/24 25 2 P001 CK 1007 05/07/25 25 2 P001 CK 0011	65800 217900 07514 0 4A 283700 Value: 75,000- Value: 75,000- ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	4,568.95 4,568.94 955.32- 3,613.63 955.31- 207.62 3,406.01	3,758.32 4,149.82 0.00 0.00 0.00 0.00	0.00 17,046.03 17,046.03 16,090.71 12,477.08 11,521.77 11,314.15 7,908.14
Per Diem Interest:					340.33	8,248.47

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5503 4	ICOCHEA, ANGEL LECTOR 610 MAIN ST PATERSON NJ 610 MAIN ST 02/28/25 25 1 P001 CS 03/10/25 25 1 P001 CS	23500 123600 07503 0 2 147100	0.00	1,873.69 1,873.69 0.00 0.00	1,948.71 2,151.70 25.29 11.24	0.00 7,847.79 7,847.79 7,847.79 7,847.79 8,552.05 8,893.05 8,895.03
				Per Diem Interest:	704.26	8,552.05
				Utility Principal Bal:	341.00	8,893.05
				Utility Delinquent Int/Pnlty:	1.98	8,895.03
5503 5	614 MAIN WEISS LLC 448 LIBERTY AVE JERSEY CITY,NJ 612 MAIN ST 01/14/25 25 1 P001 CK 3889897863 06/16/25 25 2 P001 CK 3900310869	22000 131900 07305 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 25.36	0.00 8,210.57 8,210.57 6,250.26 4,289.96
				Per Diem Interest:	156.22	4,446.18
5503 6	614 MAIN WEISS LLC 448 LIBERTY AVE JERSEY CITY,NJ 614 MAIN ST 01/14/25 25 1 P001 CK 3889898406 06/16/25 25 2 P001 CK 3900311040	64600 294100 07307 0 4A 358700	0.00	4,568.95 4,568.94 4,568.95 4,568.94	4,751.88 5,246.88 0.00 84.05	0.00 19,136.65 19,136.65 14,567.70 9,998.76
				Per Diem Interest:	446.72	10,445.48
5503 7	614 MAIN WEISS LLC 448 LIBERTY AVE JERSEY CITY,NJ 1-5 WEISS ST 01/14/25 25 1 P001 CK 3889898793 06/16/25 25 2 P001 CK 3900311183	36700 141000 07307 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 0.00 32.18	0.00 9,480.30 9,480.30 7,216.84 4,953.39
				Per Diem Interest:	189.98	5,143.37
5503 8	265-269 MARSHALL ST LLC 265-269 MARSHALL ST PATERSON,NJ 265-269 MARSHALL ST 02/18/25 25 1 P001 CK 3892209430 02/24/25 25 1 P001 CK 3892618139 05/01/25 25 1 P001 CK 3897562267 05/01/25 25 2 P001 CK 3897562267 06/10/25 25 2 J063	212500 0 07503 0 4A 212500	0.00	2,706.72 2,706.72 2,296.83 408.66 1.23 2,296.83 409.89-	2,815.10 3,108.34 15.93 1.23 0.04 0.00 0.00	0.00 11,336.88 11,336.88 9,040.05 8,631.39 8,630.16 6,333.33 5,923.44
				Per Diem Interest:	239.34	6,162.78
5503 9	261 MARSHALL LLC 619 RIVER DR S340 ELMWOOD PARK NJ 261 MARSHALL ST	136500 0 07407 0 1 136500	0.00	*Lien**Lien* 1,738.67 1,738.67	1,808.29 1,996.65	6,954.68 7,282.28 14,236.96
				Per Diem Interest:	2,601.90	16,838.86

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5503 10	ASENCIO GARY M & SANTANA SULAY P F 259 MARSHALL ST PATERSON NJ 259 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22500 245500 07503 0 2 268000	0.00	3,413.65 3,413.65 3,413.65 3,413.65 Per Diem Interest:	3,550.33 3,920.17 0.00 0.00 318.07	368.81- 14,297.80 13,928.99 10,515.34 7,101.69 7,419.76
5503 11	BEGUM, A. & ROWSHONARA Y. & AZAD, A 257 MARSHALL STREET, 1FLR PATERSON, NJ 257 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 192900 07503 0 2 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest:	2,832.32 3,127.35 0.00 0.00 241.19	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86
5503 12	BANNOUT & DAUGHTER LLC 28 LAIGHT ST APT 1E NEW YORK NY 253-255 MARSHALL ST	22000 209100 10013 0 2 231100	0.00	2,943.64 2,943.64 Per Diem Interest:	3,061.50 3,380.41 1,163.79	0.00 12,329.19 12,329.19 13,492.98
5504 1	CHADWICK PROPERTIES LLC PO BOX 503 MONSEY, NY 2-8 CHADWICK ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	209500 507000 10952 0 4C 716500	0.00	9,126.42 9,126.42 9,126.42 9,126.42 Per Diem Interest: Utility Principal Bal:	9,491.84 10,480.60 0.00 0.00 954.24 48.99-	0.00 38,225.28 38,225.28 29,098.86 19,972.44 20,926.68 20,877.69
5504 2	CHADWICK EQUITY HOLDINGS LLC 10 CHADWICK ST PATERSON NJ 10 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28800 141500 07503 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60
5504 3	MOREL, ANTHONY 14 6TH STREET RIDGEFIELD PARK, NJ 12 CHADWICK ST 03/20/25 25 1 P201 CK 15399 03/20/25 25 1 P201 CK 15400 06/19/25 25 2 P201 CK 16648	28800 209800 07660 0 2 238600 SUBS RTLF SUBS RTLF	0.00	3,039.17 3,039.17 0.00 3,039.17 3,039.17 Per Diem Interest:	3,160.85 3,490.12 74.46 0.00 72.94 276.36	0.00 12,729.31 12,729.31 12,729.31 9,690.14 6,650.97 6,927.33

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5504 4	BLUE JCI CHADWICK HOLDINGS LLC 12 CHADWICK ST PATERSON NJ 14 CHADWICK ST 01/02/25 25 1 P001 CK 3889183167 04/24/25 25 2 P001 CK 3897035215	30400 51900 07503 0 2 82300 ONLINE PAYMENTS	0.00	1,048.30 1,048.30 1,048.30 1,048.30	1,090.27 1,203.84 0.00 0.00	0.00 4,390.71 4,390.71 3,342.41 2,294.11 2,359.01
				Per Diem Interest:	64.90	
5504 5	GARCIA, RAFAEL 75 N. BARCLAY STREET PATERSON, NJ 16 CHADWICK ST 06/19/25 25 1 P201 CK 13640 06/19/25 25 2 P201 CK 13640	87000 0 07503 0 1 87000 SUBS SUBS	*Lien**Lien* 0.00	1,108.17 1,108.16 1,108.17 1,108.16	1,152.53 1,272.59 76.46 26.60	0.00 4,641.45 4,641.45 3,533.28 2,425.12 2,548.52
				Per Diem Interest:	123.40	
5504 6	MANI, JAMES 18 CHADWICK STREET PATERSON, NJ 18 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29300 186500 07503 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75	2,858.81 3,156.61 0.00 0.00	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
				Per Diem Interest:	244.02	
5504 7	SWID ONE LLC 20 22 CHADWICK ST PATERSON NJ 20-22 CHADWICK ST 02/12/25 25 1 P001 CK 80021527 03/05/25 25 2 P001 CK 16908	35100 227200 07503 0 2 262300	0.00	3,341.05 3,341.05 3,341.05 3,341.05	3,474.82 3,836.79 0.00 0.00	383.27- 13,993.71 13,610.44 10,269.39 6,928.34 7,238.32 7,234.31
				Per Diem Interest:	309.98	
				Utility Principal Bal:	4.01-	
5504 8	DEDIOS, ARTURO & NORMA H/W 24 ROSENBROOK DR LINCOLN PARK, NJ 287-289 MARSHALL ST	145800 213900 07035 0 4A 359700	0.00	4,581.68 4,581.68	4,765.13 5,261.51	18,326.72 19,190.00 37,516.72 43,133.68
				Per Diem Interest:	5,616.96	
5504 9	ZUNIGA ARTURO D & DEDIOS NORMA R 287 MARSHALL ST PATERSON NJ 285 MARSHALL ST	50000 9000 07503 0 4A 59000	0.00	751.52 751.51	781.60 863.02	1,939.74 3,147.65 5,087.39 5,635.62
				Per Diem Interest:	548.23	
5504 10	279 MARSHALL STREET LLC 279 283 MARSHALL ST PATERSON NJ 279-283 MARSHALL ST 01/23/25 25 1 P001 CK 3756	228100 181400 07503 0 4A 409500	0.00	5,216.01 5,216.01 5,216.01	5,424.85 5,989.96 0.00	0.00 21,846.83 21,846.83 16,630.82

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5504	10 01/23/25 25 2 P001 CK 3756 06/09/25 25 2 P001 CR 3899876160	279 MARSHALL STREET LLC	Continued	583.18 4,632.83 Per Diem Interest:	0.00 72.19 518.77	16,047.64 11,414.81 11,933.58
5504 11	273 MARSHALL STREET LLC 156 CLAIRMONT AVE SADDLE BROOK, NJ 273-277 MARSHALL ST 01/07/25 25 1 P001 CK 3889501574 01/07/25 25 2 P001 CK 3889501574 05/07/25 25 2 P001 CR 3897971695	219700 316300 07663 0 4A 536000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,827.30 6,827.30 6,827.30 206.73 6,620.57 Per Diem Interest:	7,100.66 7,840.34 0.00 0.00 0.00 698.21	0.00 28,595.60 28,595.60 21,768.30 21,561.57 14,941.00 15,639.21
5505 1	36 CHADWICK STREET LLC 512 PARK AVE BROOKLYN, NY 293-309 MARSHALL ST 12/11/24 25 1 P001 CK 3888145015 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/17/25 25 1 P001 CK 3892163894 12/11/24 25 2 P001 CK 3888145015 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/24/25 25 2 P001 CK 34734	1078600 273800 11205 0 4A 1352400 ONLINE PAYMENTS ONLINE PAYMENTS PD BY DEKEL ABSTRACT LLC	0.00	17,226.20 17,226.19 17,226.20 17,226.20 17,226.20 682.95 682.95 17,226.19 Per Diem Interest:	17,915.92 19,782.23 0.00 0.00 131.14 0.00 0.00 0.00 1,856.24	0.00 72,150.54 72,150.54 54,924.34 72,150.54 54,924.34 54,241.39 54,924.34 37,698.15 39,554.39
5505 2	36 CHADWICK ST, LLC 293-309 MARSHALL STREET PATERSON NJ 36 CHADWICK ST 02/17/25 25 1 P001 CK 3892163792 04/24/25 25 2 P001 CK 34735	78400 27200 07505 0 4A 105600 ONLINE PAYMENTS PD BY DEKEL ABSTRACT LLC	0.00	1,345.08 1,345.08 1,345.08 1,345.08 Per Diem Interest:	1,398.94 1,544.66 5.19 0.00 90.24	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,033.84
5505 3	40 CHADWICK ST LLC 512 PARK AVE BROOKLYN NY 38-40 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23400 60000 11205 0 2 83400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,062.31 1,062.31 1,062.31 1,062.31 Per Diem Interest:	1,104.84 1,219.93 0.00 0.00 66.09	0.00 4,449.39 4,449.39 3,387.08 2,324.77 2,390.86
5505 4	44 CHADWICK LLC 512 PARK AVE BROOKLYN NY 42 CHADWICK ST 04/02/25 25 1 P001 CK 3895302396 06/25/25 25 2 P001 CK 3900928465	19700 49600 11205 0 2 69300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	882.71 882.71 882.71 882.71	918.05 1,013.69 11.97 10.59	0.00 3,697.16 3,697.16 2,814.45 1,931.74

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5505	4	44 CHADWICK LLC	Continued			
			Per Diem Interest:		50.77	1,982.51
5505 5	44 CHADWICK LLC 512 PARK AVE BROOKLYN NY 42-44 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 68400 11205 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29	1,201.55 1,326.71 0.00 0.00	0.00 4,838.85 4,838.85 3,683.55 2,528.26 2,602.28
			Per Diem Interest:		74.02	
5505 6	CHADWICK ST DEVELOPMENT LLC 151 W PASSAIC ST ROCHELLE PARK,NJ 46 CHADWICK ST	27600 0 07662 0 1 27600	0.00	351.56 351.55	365.63 403.72	1,406.22 1,472.46 2,878.68 3,181.14
			Per Diem Interest:		302.46	
5505 7	CHADWICK ST DEVELOPMENT LLC 151 W PASSAIC ST ROCHELLE PARK,NJ 48 CHADWICK ST	26700 41800 07662 0 2 68500	0.00	872.52 872.52	907.46 1,001.98	3,490.08 3,654.48 7,144.56 8,450.29
			Per Diem Interest:		1,305.73	
5505 8	CANDELARIA,SAMUEL JR & MILDRED ETAL P.O. BOX 551 FAIR LAWN,NJ 15 MARY ST 02/10/25 25 1 P001 CK 3891700899 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898266970 05/12/25 25 2 P001 CK 3898266970 05/12/25 25 3 P001 CK 3898266970	127600 344900 07410 0 4A 472500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,018.47 6,018.47 6,018.47 6,018.47 28.52	6,259.45 6,911.49 0.00 28.52 0.00 28.52 0.00	0.00 25,207.88 25,207.88 19,189.41 25,207.88 19,189.41 13,170.94 13,142.42 13,748.43
			Per Diem Interest:		606.01	
5505 9	13 MARY HOLDINGS LLC 670 MYRTLE AVE,STE 273 BROOKLYN,NY 13 MARY ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472210	23000 125600 11205 0 2 148600 WIRE LERE	0.00	*Lien**Lien* 1,892.80 1,892.79 1,892.80 1,892.79	1,968.58 2,173.64 0.00 0.00	0.00 7,927.81 7,927.81 6,035.01 4,142.22 4,353.00
			Per Diem Interest:		210.78	
5505 10	MALDONADO, NILDA 11 MARY ST PATERSON NJ 11 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 81600 07503 0 2 107400	0.00	1,368.01 1,368.01 1,368.01 1,368.01	1,422.78 1,570.99 0.00 0.00	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
			Per Diem Interest:		92.19	

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5505 11	BALONZE, JOHN & MARY H/W 427 MT. PLEASANT AVE WOODLAND PARK,NJ 9 MARY ST 02/07/25 25 1 P001 CK 8754 04/21/25 25 2 P001 CK 8583	22500 65800 07424 0 2 88300	0.00	1,124.73 1,124.72 1,124.73 1,124.72	1,169.75 1,291.61 0.00 0.00	0.00 4,710.81 4,710.81 3,586.08 2,461.36 2,532.78
				Per Diem Interest:	71.42	
5505 12	MARSHALL STREET APARTMENTS LLC 312-318 21ST AVE PATERSON, NJ 323-325 MARSHALL ST 02/21/25 25 1 P001 CK 3892430337 05/09/25 25 2 P001 CK 3898183012 05/09/25 25 2 P001 CK 3898183012 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	143700 233900 07501 0 4A 377600	0.00	4,809.68 4,809.68 4,809.68 4,809.68 4,809.68 4,809.68	5,002.26 5,523.34 39.77 0.00 0.00 0.00	0.00 20,144.96 20,144.96 15,335.28 10,525.60 5,715.92 10,525.60
				Per Diem Interest:	473.53	10,999.13
5505 13	AZCONA,ARTURO & COBOS,CECILIA H/W 319-321 MARSHALL ST PATERSON,NJ 319-321 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 01380 187800 07503 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50	2,886.63 3,187.33 0.00 0.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96 6,320.96
				Per Diem Interest:	247.00	
5505 14	315 MARSHALL LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 315-317 MARSHALL ST 11/26/24 25 1 J080 02/18/25 25 1 P001 CK 143636 11/26/24 25 2 J080 02/18/25 25 2 P001 CK 143636 05/02/25 25 2 P001 CK 144201 05/02/25 25 3 P001 CK 144201	143000 01977 257600 07506 0 4A 400600	0.00	5,612.15 5,612.14 509.50- 5,102.65 509.50- 509.50 4,593.14 1,019.00	5,306.95 5,859.77 0.00 0.00 0.00 0.00 0.00	0.00 22,391.01 22,391.01 21,881.51 16,778.86 16,269.36 15,759.86 11,166.72 10,147.72 10,577.95
				Per Diem Interest:	430.23	
5505 15	311-313 MARSHALL STREET LLC 311-313 MARSHALL STREET PATERSON, NJ 311-313 MARSHALL ST 01/30/25 25 1 P001 CK 3890935315 05/05/25 25 2 P001 CK 3897837095	130600 370900 07503 0 4A 501500	0.00	6,387.86 6,387.86 6,387.86 6,387.86	6,643.62 7,335.69 0.00 0.00	0.00 26,755.03 26,755.03 20,367.17 13,979.31 14,471.20
				Per Diem Interest:	491.89	

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5506 1	620 E MAIN LLC 250 LINCOLN AVE,2FL HAWTHORNE, NJ 620-622 MAIN ST 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	62500 347500 07506 0 4A 410000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	5,222.38 5,222.37 5,222.38 5,222.37 Per Diem Interest:	5,431.48 5,997.27 0.00 0.00 519.49	0.00 21,873.50 21,873.50 16,651.12 11,428.75 11,948.24
5506 2	MALDONADO,TINA & ARCADIO 32 PATERSON RD WAYNE,NJ 624 MAIN ST 02/11/25 25 1 P001 CK 3891819754 04/25/25 25 2 P001 CK 3897095211	42900 0 07470 0 1 42900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	546.44 546.44 546.44 546.44 Per Diem Interest:	568.32 627.52 1.21 0.00 27.05	0.00 2,288.72 2,288.72 1,742.28 1,195.84 1,222.89
5506 3	MALDONADO,TINA & ARCADIO 32 PATERSON RD WAYNE,NJ 626-628 MAIN ST 02/11/25 25 1 P001 CK 3891820092 04/25/25 25 2 P001 CK 3897095321	58500 38000 07470 0 4A 96500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,229.17 1,229.17 1,229.17 1,229.17 Per Diem Interest:	1,278.39 1,411.55 5.53 0.00 80.34	0.00 5,148.28 5,148.28 3,919.11 2,689.94 2,770.28
5506 4	SWID ONE LLC PO BOX 811 PATERSON NJ 626-628 MAIN ST 01/30/25 25 1 P001 CK 3890933955 05/21/25 25 2 P001 CK 3898892852	20800 56700 07533 0 2 77500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	987.16 987.16 987.16 987.16 Per Diem Interest:	1,026.68 1,133.63 0.00 4.39 59.68	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,219.99
5506 5	SWID ONE LLC 47 CUTLASS RD KINNELON, NJ 630 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	26800 360000 07405 0 2 386800 PD BY FREEDON BANK PD BY FREEDOM BANK	0.00	4,926.87 4,926.86 4,926.87 4,926.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,124.14 5,657.91 0.00 0.00 486.58 485.00 25.76	497.14- 20,635.78 20,138.64 15,211.77 10,284.91 10,771.49 11,256.49 11,282.25
5506 6	SWID ONE LLC 632 634 MAIN ST PATERSON NJ 632-634 MAIN ST	43700 0 07503 0 2 43700	0.00	556.63 556.63 Per Diem Interest:	578.92 639.22 0.00	6,471.40- 2,331.40 4,140.00- 4,140.00-

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5506 7	WOODBURY ANTHONY,HURTADO VICTOR J 69 ARTHUR ST CLIFTON NJ 21-PT23 CHADWICK ST 11/27/24 25 1 P001 CK 1052296 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	J 01380 144600 07011 0 2 173800	0.00	2,213.78 2,213.78 48.46 2,165.32 2,213.78	2,302.42 2,542.25 0.00 0.00 0.00	0.00 9,272.23 9,272.23 9,223.77 7,058.45 4,844.67 5,029.12 5,514.12 5,539.88
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	184.45 485.00 25.76	5,029.12 5,514.12 5,539.88
5506 7.01	WEIN STATE LLC 255 HOOPER ST #2 BROOKLYN NY PT23-PT-25 CHADWICK ST 02/12/25 25 1 P001 CK 1974	22500 91600 11211 0 2 114100	0.00	1,453.35 1,453.35 1,453.35	1,511.54 1,669.00 0.00	0.00 6,087.24 6,087.24 4,633.89 4,870.99 5,211.99 5,230.11
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	237.10 341.00 18.12	4,870.99 5,211.99 5,230.11
5506 8	RIVERA, JOSE A 638 MAIN ST PATERSON NJ 636-638 MAIN ST	28300 95000 07503 0 2 123300	SC001 250.00	1,508.04 1,508.03	1,570.92 1,741.07	3,134.44 6,328.06 9,462.50 10,786.22
				Per Diem Interest:	1,323.72	10,786.22
5506 9	DIAZ,JOSE R 640 MAIN ST PATERSON NJ 640 MAIN ST 03/05/25 25 1 P001 CK 145 05/23/25 25 2 P001 CK 158	29700 75800 07503 0 2 105500	VT001 250.00	1,281.31 1,281.31 1,281.31 1,281.31	1,335.11 1,480.70 9.68 6.26	0.00 5,378.43 5,378.43 4,097.12 2,815.81 2,901.00
				Per Diem Interest:	85.19	2,901.00
5506 10	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON NJ 658 MAIN ST 02/05/25 25 1 P001 CK 3891446719 04/30/25 25 2 P001 CK 3897411852	62500 0 07012 0 1 62500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	796.10 796.09 796.10 796.09	827.97 914.22 0.00 0.00	0.00 3,334.38 3,334.38 2,538.28 1,742.19 1,785.56
				Per Diem Interest:	43.37	1,785.56
5506 11	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ 660 MAIN ST 06/05/25 25 1 P001 CK 0498615 06/05/25 25 2 P001 CK 0498615	62500 0 07503 0 1 62500	0.00	796.10 796.09 0.00 0.00	827.97 914.22 23.66 8.76	69.57 3,334.38 3,403.95 3,403.95 3,403.95 3,577.52
				Per Diem Interest:	173.57	3,577.52

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5506 12	PARDO, ALFONSO & BORRAJO, OSVALDO M P.O. BOX 613 CLIFTON NJ 662 MAIN ST 02/05/25 25 1 P001 CK 3891447030 05/01/25 25 2 P001 CK 3897538709	46800 9500 07012 0 4A 56300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	717.13 717.12 717.13 717.12	745.83 823.53 0.00 0.00	0.00 3,003.61 3,003.61 2,286.48 1,569.36 1,606.00
				Per Diem Interest:	36.64	
5506 13	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON, NJ 664 MAIN ST 02/05/25 25 1 P001 CK 3891447149 04/30/25 25 2 P001 CK 3897412143	53600 11500 07012 0 4A 65100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	829.22 829.21 829.22 829.21	862.41 952.25 0.00 0.00	0.00 3,473.09 3,473.09 2,643.87 1,814.66 1,860.86
				Per Diem Interest:	46.20	
5506 14	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON, NJ 666 MAIN ST 02/05/25 25 1 P001 CK 3891447255 04/30/25 25 2 P001 CK 3897412348	45000 9100 07012 0 4A 54100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	689.10 689.10 689.10 689.10	716.69 791.35 0.00 0.00	0.00 2,886.24 2,886.24 2,197.14 1,508.04 1,542.28
				Per Diem Interest:	34.24	
5506 15	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON, NJ 668 MAIN ST 02/05/25 25 1 P001 CK 3891447532 05/01/25 25 2 P001 CK 3897518941	45000 10400 07012 0 4A 55400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	705.66 705.66 705.66 705.66	733.91 810.36 0.00 0.00	0.00 2,955.59 2,955.59 2,249.93 1,544.27 1,579.92
				Per Diem Interest:	35.65	
5506 16	ASPILLAGA, AURORA 43 MARY ST PATERSON NJ 43 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28500 123300 00660 0 07503 0 2 151800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 0.00 0.00	0.00 8,098.53 8,098.53 6,164.97 4,231.42 4,384.66
				Per Diem Interest:	153.24	
5506 17	MARY APARTMENTS, LLC 22-28 38TH STREET ASTORIA, NY 41 MARY ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	25900 7500 11105 0 4A 33400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	425.44 425.43 425.44 425.43	442.47 488.55 0.00 0.00	301.12- 1,781.89 1,480.77 1,055.33 629.90 650.96
				Per Diem Interest:	21.06	

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5506 18	MARY APARTMENTS, LLC 22-28 38TH STREET ASTORIA, NY 37-39 MARY ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	47800 502200 11105 0 4C 550000	0.00	7,005.63 7,005.62 7,005.63 7,005.62 Per Diem Interest:	7,286.13 8,045.12 0.00 0.00 718.07	0.00 29,342.50 29,342.50 22,336.87 15,331.25 16,049.32
5506 19	MARY APARTMENTS, LLC 22-28 38TH STREET ASTORIA, NY 35 MARY ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	32000 284600 11105 0 4C 316600	0.00	4,032.70 4,032.69 4,032.70 4,032.69 Per Diem Interest:	4,194.16 4,631.06 0.00 0.00 387.00	0.00 16,890.61 16,890.61 12,857.91 8,825.22 9,212.22
5506 20	31-33 MARY STREET, LLC 64 HAZEL STREET CLIFTON, NJ 31-33 MARY ST 02/13/25 25 1 P001 CK 5015	29200 139400 07011 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 Per Diem Interest:	2,233.53 2,466.19 0.00 396.20	0.00 8,994.81 8,994.81 6,847.26 7,243.46
5506 21	BRACKE MICHAEL TRUSTEE 165 EAST 6TH ST CLIFTON NJ 27-29 MARY ST 02/10/25 25 1 P001 CR 3891790664 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898268332 05/12/25 25 2 P001 CR 3898268332 05/12/25 25 3 P001 CR 3898268332	27700 260400 07011 0 2 288100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,669.68 3,669.67 3,669.68 3,669.67 3,669.67 3,669.67 15.60 Per Diem Interest:	3,816.61 4,214.18 0.00 15.60 0.00 15.60 0.00 345.42	0.00 15,370.14 15,370.14 11,700.46 15,370.13 11,700.46 8,030.79 8,015.19 8,360.61
5506 22	BRACKE MICHAEL J TRUSTEE 165 EAST 6TH ST CLIFTON NJ 25 MARY ST 02/10/25 25 1 P001 CR 3891790696 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898268355 05/12/25 25 2 P001 CR 3898268355 05/12/25 25 3 P001 CR 3898268355	25800 188400 07011 0 2 214200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,728.38 2,728.37 2,728.38 2,728.37 2,728.37 2,728.37 10.43 Per Diem Interest:	2,837.61 3,133.21 0.00 10.43 0.00 10.43 0.00 240.97	0.00 11,427.57 11,427.57 8,699.19 11,427.56 8,699.19 5,970.82 5,960.39 6,201.36

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5506 23	PENAGOS IVON B 21 23 MARY ST PATERSON NJ 21-23 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 204900 07503 0 2 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61 Per Diem Interest:	3,032.35 3,348.24 0.00 0.00 262.60	19.16- 12,211.82 12,192.66 9,277.04 6,361.43 6,624.03
5507 1	BORRAJO PROPERTIES, LLC P.O. BOX 613 CLIFTON, NJ 674-676 MAIN ST 02/03/25 25 1 P001 CK 3891252537 02/03/25 25 2 P001 CK 3891252537	85600 500600 07012 0 4A 586200	0.00	7,466.73 7,466.72 7,466.73 7,466.72 Per Diem Interest:	7,765.68 8,574.64 0.00 0.00 769.41	0.00 31,273.77 31,273.77 23,807.04 16,340.32 17,109.73
5507 2	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON, NJ 678-682 MAIN ST 02/05/25 25 1 P001 CK 3891447709 04/30/25 25 2 P001 CK 3897410504	187500 625700 07012 0 4A 813200	0.00	10,358.14 10,358.13 10,358.14 10,358.13 Per Diem Interest:	10,772.87 11,895.08 0.00 0.00 1,091.40	0.00 43,384.22 43,384.22 33,026.08 22,667.95 23,759.35
5507 3	REINOSO, FELIX & LUZ H/W 751 11TH AVE PATERSON NJ 684-688 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	147300 919900 07514 0 4C 1067200	*Lien**Lien* 0.00	13,593.46 13,593.46 13,593.46 13,593.46 Per Diem Interest:	14,137.73 15,610.47 0.00 0.00 1,513.77	0.00 56,935.12 56,935.12 43,341.66 29,748.20 31,261.97
5507 4	BARCLAY LLC P.O. BOX 1811 PARAMUS, NJ 165-169 BARCLAY ST 01/28/25 25 1 P001 CK 3890766510 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898311051 05/12/25 25 2 P001 CK 3898311051 05/12/25 25 3 P001 CK 3898311051	132000 10000 07653 0 4C 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 1,808.72 1,808.72 5.37 Per Diem Interest:	1,881.15 2,077.10 0.00 5.37 0.00 5.37 138.94	0.00 7,575.70 7,575.70 5,766.97 7,575.69 5,766.97 3,958.25 3,952.88 4,091.82
5507 6	159 BARCLAY ST. REALTY 54-18 90TH ST ELMHURST, NY 159 BARCLAY ST 01/07/25 25 1 P001 CK 3889463964 04/17/25 25 1 P001 CK 3896646635	28800 318300 00660 0 11373 0 2 347100	0.00	4,421.19 4,421.19 0.03 4,421.16	4,598.21 5,077.20 0.00 168.00	0.00 18,517.79 18,517.79 18,517.76 14,096.60

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5507	6	159 BARCLAY ST. REALTY	Continued			
			Per Diem Interest:		921.10	15,017.70
5507 7	ZAMUDIO, DEMETRIO A. & MALGORZATA, H/W 65 SYLVAN TERRACE WAYNE, NJ 157 BARCLAY ST 02/05/25 25 1 P001 CK 3891368651 05/06/25 25 2 P001 CK 3897874462	25400 104400 07470 0 2 129800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,653.33 1,653.33 1,653.33 1,653.33	1,719.53 1,898.64 0.00 0.00	0.00 6,924.83 6,924.83 5,271.50 3,618.17
			Per Diem Interest:		122.03	3,740.20
5507 8	ST JOSEPH'S HOSPITAL & MEDICAL CENT 703 MAIN STREET PATERSON NJ 155 BARCLAY ST 12/10/24 25 1 P001 CK 3887989953 04/22/25 25 2 P001 CK 376291	62500 0 07503 0 1 62500 ONLINE PAYMENTS	0.00	796.10 796.09 796.10 796.09	827.97 914.22 0.00 0.00	0.00 3,334.38 3,334.38 2,538.28 1,742.19
			Per Diem Interest:		43.37	1,785.56
5507 9	ST. JOSEPH'S HOSPITAL & MEDICAL CEN 703 MAIN STREET PATERSON NJ 153 BARCLAY ST 02/12/25 25 1 P001 CK 375777 04/22/25 25 2 P001 CK 376292	25800 0 07503 0 1 25800	0.00	328.63 328.63 328.63 328.63	341.79 377.38 0.00 0.00	0.00 1,376.43 1,376.43 1,047.80 719.17
			Per Diem Interest:		16.27	735.44
5507 10	ST. JOSEPH'S HOSPITAL MEDICAL CENTER 703 MAIN STREET PATERSON NJ 151 BARCLAY ST 02/12/25 25 1 P001 CK 375778 04/22/25 25 2 P001 CK 376923	25000 0 07503 0 1 25000	0.00	318.44 318.44 318.44 318.44	331.19 365.68 0.00 0.00	0.00 1,333.75 1,333.75 1,015.31 696.87
			Per Diem Interest:		15.76	712.63
5507 11	ST. JOSEPH'S HOSPITAL/MEDICAL CENTER 810 MAIN STREET PATERSON NJ 149 BARCLAY ST 02/12/25 25 1 P001 CK 375779 04/22/25 25 2 P001 CK 376294	99200 0 07503 0 1 99200	0.00	1,263.56 1,263.56 1,263.56 1,263.56	1,314.15 1,451.05 0.00 0.00	0.00 5,292.32 5,292.32 4,028.76 2,765.20
			Per Diem Interest:		83.27	2,848.47
5507 12	ST. JOSEPH REGIONAL MEDICAL CENTER 703 MAIN STREET PATERSON, NJ 147 BARCLAY ST 02/12/25 25 1 P001 CK 375780 04/22/25 25 2 P001 CK 376295	134700 0 07503 0 1 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74	1,784.44 1,970.32 0.00 0.00	0.00 7,186.25 7,186.25 5,470.50 3,754.76
			Per Diem Interest:		128.98	3,883.74

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5507 13	SAINT JOSEPH'S HOSPITAL & MEDICAL C 703 MAIN STREET PATERSON, NJ 143-145 BARCLAY ST 02/12/25 25 1 P001 CK 375781 04/22/25 25 2 P001 CK 376296	125000 0 07503 0 1 125000	0.00	1,592.19 1,592.19 1,592.19 1,592.19	1,655.94 1,828.43 0.00 0.00	0.00 6,668.75 6,668.75 5,076.56 3,484.37 3,599.60
5507 14	ST. JOSEPH HOSPITAL & MED CENTER 703 MAIN ST PATERSON, NJ NJ 141 BARCLAY ST 02/12/25 25 1 P001 CK 375782 04/22/25 25 2 P001 CK 376297	62500 0 07503 0 1 62500	0.00	796.10 796.09 796.10 796.09	827.97 914.22 0.00 0.00	0.00 3,334.38 3,334.38 2,538.28 1,742.19 1,785.56
5507 15	ST. JOSEPH HOSPITAL & MED CENTER 703 MAIN ST PATERSON, NJ 139 BARCLAY ST 02/12/25 25 1 P001 CK 375783 04/22/25 25 2 P001 CK 376298	97700 0 07503 0 1 97700	0.00	1,244.46 1,244.45 1,244.46 1,244.45	1,294.28 1,429.11 0.00 0.00	0.00 5,212.30 5,212.30 3,967.84 2,723.39 2,805.04
5507 16	ST. JOSEPH HOSPITAL & MED CENTER 703 MAIN ST PATERSON, NJ NJ 137 BARCLAY ST 02/12/25 25 1 P001 CK 375784 04/22/25 25 2 P001 CK 376299	13300 0 07503 0 1 13300	0.00	169.41 169.41 169.41 169.41	176.19 194.55 0.00 0.00	0.00 709.56 709.56 540.15 370.74 379.12
5507 19	RIO,CARLOS 81-83 CHADWICK STREET PATERSON NJ 81-83 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 01380 114400 07503 0 2 138100	0.00	1,759.05 1,759.05 1,759.05 1,759.05	1,829.48 2,020.06 0.00 0.00	0.00 7,367.64 7,367.64 5,608.59 3,849.54 3,983.35
5507 20	808-810-21ST ST.LLC & 2100 SUMMIT 69-77 CHADWICK STREET PATERSON,NJ 73-75 CHADWICK ST 02/07/25 25 1 P001 CK 3891587896 05/16/25 25 2 P001 CK 3898603916	70400 76400 07505 0 4B 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86	1,944.74 2,147.31 0.00 7.77	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20

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5507 21	808-810 21ST STREET, LLC 69-77 CHADWICK STREET PATERSON NJ 69-77 CHADWICK ST 02/13/25 25 1 P001 CK 3891955703 02/13/25 25 2 P001 CK 3891955703 03/07/25 25 2 P001 CK 82052 05/16/25 25 2 P001 CK 3898604654	105100 447700 07503 0 4B 552800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,041.29 7,041.29 7,041.29 42.25 811.69 6,187.35	7,323.22 8,086.08 0.00 0.00 0.00 40.16	0.00 29,491.88 29,491.88 22,450.59 22,408.34 21,596.65 15,409.30 16,131.34
				Per Diem Interest:	722.04	
5507 22	J & N PATERSON LLC 403-405 18TH AVENUE PATERSON,NJ 67 CHADWICK STREET 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	25500 211700 07504 0 2 237200 WIRE LERE	0.00	3,021.34 3,021.33 3,021.34 3,021.33	3,142.31 3,469.64 0.00 0.00	0.00 12,654.62 12,654.62 9,633.28 6,611.95 6,886.32
				Per Diem Interest:	274.37	
5507 23	MELENDEZ, LILLIAN 65 CHADWICK ST PATERSON NJ 65 CHADWICK ST 02/04/25 25 1 P001 CS 04/25/25 25 2 P001 CS 06/01/25 25 2 J052	25500 76400 07503 0 2 101900 NO PD5	SC001 250.00	1,235.46 1,235.45 1,235.46 1,235.45 250.00	1,287.42 1,428.04 0.00 0.00 0.00	0.00 5,186.37 5,186.37 3,950.91 2,715.46 2,965.46 3,046.74
				Per Diem Interest:	81.28	
5507 24	C&M 497 INVESTMENTS, LLC 229 CROOKS AVENUE STE 125 CLIFTON, NJ 63 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 91000 07011 0 2 116500	0.00	1,483.92 1,483.92 1,483.92 1,483.92	1,543.34 1,704.10 0.00 0.00	0.00 6,215.28 6,215.28 4,731.36 3,247.44 3,350.61
				Per Diem Interest:	103.17	
5507 25	RIVERA, ALFONSO & ESTRADA, MARTHA 61 CHADWICK ST PATERSON NJ 61 CHADWICK ST 02/24/25 25 1 P001 CS 05/05/25 25 2 P001 CK 809	25500 134100 07503 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90	2,114.30 2,334.55 13.85 0.00	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16
				Per Diem Interest:	164.31	
5507 26	CORTEZ, SANTIAGO 30 MARY ST PATERSON NJ 30 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 137300 00660 0 07503 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49	2,160.67 2,385.74 0.00 0.00	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
				Per Diem Interest:	169.27	

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5507 27	MARY STREET ASSOCIATES, LLC 760 ALPS ROAD WAYNE, NJ 32 MARY ST 06/17/25 25 1 P001 CK 0000009392 06/17/25 25 2 P001 CK 0000009392	25800 138300 07470 0 2 164100	0.00	2,090.23 2,090.22 2,090.23 1,364.90 Per Diem Interest:	2,173.92 2,400.37 112.27 48.08 231.81	709.30- 8,754.74 8,045.44 5,955.21 4,590.31 4,822.12
5507 28	RODRIGUEZ VIDAL 21 MYRTLE ST CLIFTON NJ 34 MARY ST 02/10/25 25 1 P001 CK 3891745254 05/06/25 25 2 P001 CK 3897882854	29800 119300 07014 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16 Per Diem Interest:	1,975.20 2,180.96 0.00 0.00 149.41	0.00 7,954.49 7,954.49 6,055.32 4,156.16 4,305.57
5507 29	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 36 MARY ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	26600 130100 00597 0 07112 0 2 156700	0.00	1,995.97 1,995.97 1,995.97 1,995.97 Per Diem Interest:	2,075.88 2,292.13 0.00 0.00 160.19	0.00 8,359.95 8,359.95 6,363.98 4,368.01 4,528.20
5507 30	TORIBIO, YOCASTA 38 MARY STREET PATERSON, NJ 38 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 214800 07503 0 2 240600	*Lien**Lien* 0.00	3,064.65 3,064.64 3,064.65 3,064.64 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 341.28	0.00 12,836.01 12,836.01 9,771.36 6,706.72 7,048.00
5507 31	DALEY, RACINE J. 26 DATER STREET NORTH Haledon, NJ 40 MARY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 174800 00660 0 07508 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
5507 34	BORRAJO, JOSE M. P.O. BOX 613 CLIFTON, NJ 46 MARY ST 02/05/25 25 1 P001 CK 3891447602 04/30/25 25 2 P001 CK 3897411532	19800 118700 07012 0 2 138500	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 0.00 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06

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5508 1	250 VAN HOUTEN LLC 369 MARCY AVE BROOKLYN NY 16 MARY ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50661	27200 326800 11206 0 4A 354000 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	0.00	4,509.08 4,509.07 4,509.08 4,509.07	4,689.62 5,178.13 0.00 0.00	0.00 18,885.90 18,885.90 14,376.82 9,867.75 10,307.80
Per Diem Interest:					440.05	
5508 2	LOVELACE, DEXTER P.O. BOX 54 CLIFTON, NJ 66-68 CHADWICK ST 03/10/25 25 1 P001 CS	30100 230200 07015 0 2 260300	0.00	3,315.58 3,315.57 0.00	3,448.32 3,807.54 64.65	0.00 13,887.01 13,887.01 13,887.01 15,012.37
Per Diem Interest:					1,125.36	
5508 3	RAHMAN SALAM 70 CHADWICK ST PATERSON NJ 70 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 236800 07503 0 2 266900	0.00	3,399.64 3,399.64 3,399.64 3,399.64	3,535.76 3,904.08 0.00 0.00	0.00 14,239.12 14,239.12 10,839.48 7,439.84 7,756.34
Per Diem Interest:					316.50	
5508 4	HUANG, CHUNE P.O. BOX 12 WOOD RIDGE NJ 72 CHADWICK ST 01/22/25 25 1 P001 CK 71175137 05/07/25 25 2 P001 CK	25500 142200 00660 0 07075 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08	2,221.61 2,453.03 0.00 0.00	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
Per Diem Interest:					175.79	
5508 5	RAMAPO WAYNE REALTY, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NJ 74 CHADWICK ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	25500 74900 86016 0 07506 0 2 100400	0.00	1,278.85 1,278.84 1,278.85 1,278.84	1,330.05 1,468.60 0.00 0.00	0.00 5,356.34 5,356.34 4,077.49 2,798.65 2,883.23
Per Diem Interest:					84.58	
5508 6	GOMEZ, EDELMIRA 76 CHADWICK ST PATERSON NJ 76-78 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 206200 00660 0 07503 0 2 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28	3,195.30 3,528.15 0.00 0.00	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
Per Diem Interest:					280.05	

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5508 7	URENA, JONATHAN&ALMONTE, GISELLA 80 CHADWICK ST PATERSON NJ 80-82 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 00660 126800 07503 0 2 161800	0.00	2,060.93 2,060.93 2,060.93 2,060.93 Per Diem Interest:	2,143.45 2,366.72 0.00 0.00 167.43	0.00 8,632.03 8,632.03 6,571.10 4,510.17 4,677.60
5508 8	MARTINEZ,MIGDALIA 84 CHADWICK ST PATERSON NJ 84 CHADWICK ST 12/11/24 25 1 P001 CR 3888105798 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24 12/27/24 25 1 P001 CR 3888898299 ONLINE PAYMENTS 02/27/25 25 2 P001 CK 3892805877 ONLINE PAYMENTS	28700 59500 07503 0 2 88200	0.00	1,123.45 1,123.45 694.96 694.96 1,123.45 1,123.45 Per Diem Interest:	1,168.43 1,290.14 0.00 0.00 0.00 0.00 71.32	0.00 4,705.47 4,705.47 4,010.51 4,705.47 3,582.02 2,458.57 2,529.89
5508 9	ANATOLIA INVESTMENT GROUP LLC 17 ARCADIAN WAY S108 PARAMUS NJ 86 CHADWICK ST 01/21/25 25 1 P001 CK 1610 05/07/25 25 2 P001 CK	31900 136900 07652 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,236.18 2,469.12 0.00 0.00 177.36 340.78 18.12	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66 5,223.44 5,241.56
5508 10	DEJESUS, CARMEN 88 CHADWICK ST PATERSON NJ 88 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 219500 07503 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest:	3,330.42 3,677.35 0.00 0.00 294.52	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29
5508 11	VARELLA,LUIS 90 CHADWICK STREET PATERSON,NJ 90 CHADWICK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 146100 07503 0 2 178000	0.00	2,267.28 2,267.27 2,267.28 2,267.27 Per Diem Interest:	2,358.06 2,603.69 0.00 0.00 190.41	1.30- 9,496.30 9,495.00 7,227.72 4,960.45 5,150.86
5508 12	MOTA,MARIA 92 CHADWICK STREE PATERSON, NJ 92 CHADWICK ST 02/07/25 25 1 P001 CK	31900 00660 223300 07503 0 2 255200	0.00	*Lien**Lien* 3,250.61 3,250.61 3,250.61	3,380.76 3,732.94 0.00	0.00 13,614.92 13,614.92 10,364.31

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5508	12 05/07/25 25 2 P001 CK	MOTA,MARIA	Continued	3,250.61 Per Diem Interest:	0.00 361.99	7,113.70 7,475.69
5508 13	CALLO LEVANTADO, LLC 94 CHADWICK STREET PATERSON,NJ 94 CHADWICK ST 02/12/25 25 1 P001 CK 3891932878 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898347712 05/12/25 25 2 P001 CK 3898347712 05/12/25 25 3 P001 CK 3898347712	31900 210400 07503 0 2 242300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,086.30 3,086.30 3,086.30 3,086.30 3,086.30 12.39 Per Diem Interest:	3,209.87 3,544.24 12.39 12.39 0.00 12.39 0.00 280.69	0.00 12,926.71 12,926.71 9,840.41 12,926.71 9,840.41 6,754.11 6,741.72 7,022.41
5508 14	ST JOSEPH'S HOSPITAL MEDICAL CENTER 703 MAIN STREET PATERSON, NJ 121-123 BARCLAY ST 06/05/25 25 1 P001 CK 0498616 06/05/25 25 2 P001 CK 0498616	47000 0 07503 0 1 47000	0.00	598.67 598.66 0.00 0.00 Per Diem Interest:	622.63 687.49 14.90 4.88 194.28	47.72 2,507.45 2,555.17 2,555.17 2,555.17 2,749.45
5508 15	ST JOSEPH'S HOSPITAL & MEDICAL CENT 703 MAIN STREET PATERSON NJ 371-375 MARSHALL ST 06/05/25 25 1 P001 CK 0498617 06/05/25 25 2 P001 CK 0498617	30000 0 07503 0 1 30000	0.00	382.13 382.12 0.00 0.00 Per Diem Interest:	397.43 438.82 9.51 1.87 57.19	29.21 1,600.50 1,629.71 1,629.71 1,629.71 1,686.90
5508 16	BERRIO,MIGUEL 371 MARSHALL ST PATERSON NJ 371 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64300 01380 186600 07503 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84 Per Diem Interest:	3,323.80 3,670.04 0.00 0.00 293.81	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65
5508 17	UDDIN,AFSAR & MAKSUDA H/W 369 MARSHALL ST PATERSON NJ 369-371 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 00660 106400 07503 0 2 136600	0.00	1,739.95 1,739.94 1,739.95 1,739.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	1,809.61 1,998.11 0.00 0.00 131.68 341.00 18.12	0.00 7,287.61 7,287.61 5,547.66 3,807.72 3,939.40 4,280.40 4,298.52

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5508 18	365 MARSHALL STREET LLC 171 EILEEN DR CEDAR GROVE NJ 363-367 MARSHALL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	50100 85260 0 07009 0 1 50100 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	638.15 638.15 638.15 638.15	663.70 732.84 0.00 0.00	0.00 2,672.84 2,672.84 2,034.69 1,396.54 1,428.13
				Per Diem Interest:	31.59	
5508 19	361 367 MARSHALL STREET LLC 171 EILEEN DRIVE CEDAR GROVE, NJ 361 MARSHALL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	28700 85260 0 07009 0 1 28700 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	365.57 365.57 365.57 365.57	380.20 419.81 0.00 0.00	0.00 1,531.15 1,531.15 1,165.58 800.01 818.10
				Per Diem Interest:	18.09	
5508 21	MONTESINO, MARINO & ANA R.H/W 351 MARSHALL STREET PATERSON, NJ 351 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 00660 112000 07503 0 2 137800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,755.23 1,755.23 1,755.23 1,755.23	1,825.51 2,015.66 0.00 0.00	0.00 7,351.63 7,351.63 5,596.40 3,841.17 3,974.55
				Per Diem Interest:	133.38	
5508 22	MONTESINO, MARINO 351 MARSHALL STREET PATERSON, NJ 349 MARSHALL ST 05/20/25 25 1 P001 CK 3898811838 05/20/25 25 2 P001 CK 3898811838	28700 0 07503 0 1 28700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	365.57 365.57 365.57 365.57	380.20 419.81 8.85 1.54	0.00 1,531.15 1,531.15 1,165.58 800.01 818.10
				Per Diem Interest:	18.09	
5508 23	RODRIGUEZ RODRIGUEZ, CARLOS J. 345-347 MARSHALL ST PATERSON, NJ 345-347 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30600 201700 07503 0 2 232300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,958.93 2,958.92 2,958.93 2,958.92	3,077.39 3,397.97 0.00 0.00	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79 6,736.81
				Per Diem Interest:	267.43	
				Utility Principal Bal:	5.98-	
5508 24	GONZALEZ, FRANCISCO J. & MAGALI H/W 343 MARSHALL ST PATERSON NJ 343-345 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30600 00660 200500 07503 0 2 231100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,943.64 2,943.64 2,943.64 2,943.64	3,061.50 3,380.41 0.00 0.00	0.00 12,329.19 12,329.19 9,385.55 6,441.91 6,707.63
				Per Diem Interest:	265.72	

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5508 25	POLANCO GEORGE 341 MARSHALL ST PATERSON NJ 341 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 01380 56500 07503 0 2 82300	0.00	1,048.30 1,048.30 1,048.30 1,048.30	1,090.27 1,203.84 0.00 0.00	72.17- 4,390.71 4,318.54 3,270.24 2,221.94 2,286.84
				Per Diem Interest:	64.90	
5508 26	HOSSAIN,AMIR 81 DIXON AVENUE PATERSON,NJ 339 MARSHALL ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	25800 196600 07501 0 2 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
				Per Diem Interest:	253.39	
5508 27	NJ MAX PROPERTIES LLC 25 LINDSLEY RD CLIFTON,NJ 337 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 122700 07006 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52	1,967.26 2,172.18 0.00 0.00	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00
				Per Diem Interest:	148.56	
5508 28	A. & U. INVESTMENT CORPORATION 476 MAIN STREET PATERSON, NJ 335 MARSHALL ST 12/27/24 25 1 P001 CR 3888874085 05/06/25 25 2 P001 CK 55-760/0312 05/23/25 25 2 P001 CK 134 06/02/25 25 2 R001 CK 55-760/0312 Original Payment Date: 05/06/25	25800 119100 07501 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 1,845.66 1,845.66	1,919.56 2,119.53 0.00 0.00 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09 2,193.43 4,039.09
				Per Diem Interest:	143.46	4,182.55
				Utility Principal Bal:	341.00	4,523.55
				Utility Delinquent Int/Pnlty:	18.12	4,541.67
5508 29	GUZMAN FRANCIS 333 MARSHALL ST PATERSON NJ 333 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 141900 07503 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08	2,221.61 2,453.03 0.00 0.00	3,985.64- 8,946.80 4,961.16 2,825.08 689.00 864.79 1,205.79 1,211.85
				Per Diem Interest:	175.79	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	6.06	

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5508 30	331 MARSHAL ST LLC 228 230 WABASH AVE PATERSON NJ 331 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25800 146900 07503 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77	2,287.84 2,526.17 0.00 0.00	0.00 9,213.55 9,213.55 7,013.78 4,814.01
				Per Diem Interest:	182.88	4,996.89
				Utility Principal Bal:	727.50	5,724.39
				Utility Delinquent Int/Pnlty:	48.34	5,772.73
5508 31	10 MARY STREET, LLC. 292 MARSHALL STREET PATERSON, NJ 10 MARY ST 03/31/25 25 1 P001 CK 3894985666 06/11/25 25 2 P001 CK 3900096614	21000 68300 07513 0 2 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46	1,183.00 1,306.24 14.91 10.11	0.00 4,764.16 4,764.16 3,626.70 2,489.24
				Per Diem Interest:	72.51	2,561.75
5508 32	WALLIZADEH, MOHAMMED K. 180 SPRING STREET PATERSON, NJ 12-14 MARY ST 01/27/25 25 1 P001 CK 3890679010 04/30/25 25 2 P001 CK 3897428508	23000 305200 07503 0 2 328200	0.00	4,180.45 4,180.45 4,180.45 4,180.45	4,347.83 4,800.74 0.00 0.00	0.00 17,509.47 17,509.47 13,329.02 9,148.57
				Per Diem Interest:	403.45	9,552.02
5508 2001	PASSIONE, DOMINICK 353-359 MARSHALL ST, 1D PATERSON, NJ 353-359 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 37600 07503 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10
				Per Diem Interest:	90.57	2,253.67
5508 2002	ESTRADA, GILDARDO A & URIEL D 353-359 MARSHALL ST PATERSON NJ 353-359 MARSHALL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	40000 37600 00660 0 07503 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10
		WIRE LERE		Per Diem Interest:	59.79	2,222.89
				Utility Principal Bal:	179.50	2,402.39
				Utility Delinquent Int/Pnlty:	9.54	2,411.93
5508 2003	ESPINO JOSE F E & DELACRUZ JOSE F 353 MARSHALL ST #359 3D PATERSON NJ 353-359 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 37600 00660 0 07503 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10

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5508	2003	ESPINO JOSE F E & DELACRUZ JOSE F	Continued			
				Per Diem Interest:	59.79	2,222.89
5508		LIZARDI JERRY	40000			0.00
2004		353-359 MARSHALL ST UN#1C	37600	988.43	1,028.01	
		PATERSON NJ	07503 0	988.43	1,135.09	4,139.96
		353-359 MARSHALL ST	2 77600			4,139.96
	01/14/25 25	1 P001 CK 71174484		988.43	0.00	3,151.53
	05/07/25 25	2 P001 CK		988.43	0.00	2,163.10
				Per Diem Interest:	59.79	2,222.89
5508		ORTIZ, BEATRIZ	40000			0.00
2005		PO BOX 2276	41100	1,033.02	1,074.37	
		W PATERSON NJ	07424 0	1,033.01	1,186.29	4,326.69
		353-359 MARSHALL ST	2 81100			4,326.69
	01/27/25 25	1 P001 CK 3890646367	ONLINE PAYMENTS	1,033.02	0.00	3,293.67
	05/05/25 25	2 P001 CK 3897717479	ONLINE PAYMENTS	1,033.01	0.00	2,260.66
				Per Diem Interest:	63.59	2,324.25
5508		MENDEZ, CARLOS	40000			0.00
2006		P.O. BOX 1773	41100	1,033.02	1,074.37	
		CLIFTON, NJ	07015 0	1,033.01	1,186.29	4,326.69
		353-359 MARSHALL ST	2 81100			4,326.69
	03/10/25 25	1 P001 CK 3893503673	ONLINE PAYMENTS	1,033.02	8.95	3,293.67
	05/05/25 25	2 P001 CK 3897769518	ONLINE PAYMENTS	1,033.01	0.00	2,260.66
				Per Diem Interest:	63.59	2,324.25
5508		JAMES TRICARICO BOOKING AGENCY LLC	40000			0.00
2007		17 WAVERLY PLACE	37600	988.43	1,028.01	
		MADISON, NJ	07940 0	988.43	1,135.09	4,139.96
		353-359 MARSHALL ST	2 77600			4,139.96
	01/30/25 25	1 P001 CK 1026		988.43	0.00	3,151.53
	05/22/25 25	2 P001 CK 1030	POST MARKED 05/06/25	988.43	0.00	2,163.10
				Per Diem Interest:	59.79	2,222.89
5508		ABUDAYYA, SHUNKRI M.	40000			0.00
2008		3 FOREST DRIVE	41100	1,033.02	1,074.37	
		BLOOMINGDALE, NJ	07403 0	1,033.01	1,186.29	4,326.69
		353-359 MARSHALL ST	2 81100			4,326.69
	03/06/25 25	1 P001 CS		1,033.02	8.03	3,293.67
	05/15/25 25	2 P001 CS		1,033.01	3.21	2,260.66
				Per Diem Interest:	63.59	2,324.25
5508		DIEGUEZ, LEIDA ROSARIO	40000			0.00
2009		331 TRAVERS PLACE	37600	988.43	1,028.01	
		LYNDHURST, NJ	07071 0	988.43	1,135.09	4,139.96
		353-359 MARSHALL ST	2 77600			4,139.96
	02/03/25 25	1 P001 CR 3891170831	ONLINE PAYMENTS	988.43	0.00	3,151.53
	05/06/25 25	2 P001 CR 3897946977	ONLINE PAYMENTS	988.43	0.00	2,163.10
				Per Diem Interest:	59.79	2,222.89

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5508	2009	DIEGUEZ, LEIDA ROSARIO		Continued Utility Principal Bal:	90.50-	2,132.39
5508 2010	ORTEGA WENDY B 353-359 MARSHALL ST UN#1A PATERSON NJ 353-359 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 37600 07503 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,222.89
				Per Diem Interest:	59.79	
5508 2011	DRUOT, ALLA 1241 ALDER ROAD E. STROUDSBURY PA 353-359 MARSHALL ST 04/01/25 25 1 P001 CK 3895262671 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898319505 05/12/25 25 2 P001 CK 3898319505 05/12/25 25 3 P001 CK 3898319505	40000 41100 18302 0 2 81100	0.00	1,033.02 1,033.01 1,033.02 1,033.01 1,033.01 1,033.01 2.53	1,074.37 1,186.29 23.89 2.53 0.00 2.53 0.00	0.00 4,326.69 4,326.69 3,293.67 4,326.68 3,293.67 2,260.66 2,258.13 2,321.59
				Per Diem Interest:	63.46	
5508 2012	ELLIS NORDO 353 359 MARSHALL ST U9 PATERSON NJ 353-359 MARSHALL ST 02/07/25 25 1 P001 CK 03/12/25 25 2 P001 CK 1405	40000 37600 07503 0 2 77600	0.00	988.43 988.43 988.43 988.43	1,028.01 1,135.09 0.00 0.00	0.00 4,139.96 4,139.96 3,151.53 2,163.10 2,222.89
				Per Diem Interest:	59.79	
5509 1	VANDERBECK C J & SONS URBAN RENEWAL 240 MARSHALL ST PATERSON NJ 222-250 MARSHALL ST 01/14/25 25 1 P001 CK 015357 06/06/25 25 2 P001 CK 015655	319200 667500 07503 0 4A 986700	0.00	12,568.10 12,568.09 12,568.10 12,362.73	13,071.31 14,432.95 0.00 205.36	0.00 52,640.45 52,640.45 40,072.35 27,709.62 29,118.51
				Per Diem Interest:	1,408.89	
5509 1 T01-	VANDERBECK C J & SONS URBAN RENEWAL 240 MARSHALL ST - - PATERSON NJ 222-250 MARSHALL ST 02/24/25 25 1 P001 CK 1081157 02/24/25 25 2 P001 CK 1081157	0 210000 07503 0 4A 210000	0.00	2,674.88 2,674.87 2,674.88 2,674.87	2,781.98 3,071.77 0.00 0.00	0.00 11,203.50 11,203.50 8,528.62 5,853.75 6,098.05
				Per Diem Interest:	244.30	

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5509 2	OTAZU, RAYMOND 252-270 MARSHALL STREET PATERSON, NJ 252-278 MARSHALL ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	654100 85252 281800 07501 0 4A 935900 LKBOX REJECT 01/30/2025 LKBX REJECT 04/01/2025	0.00	11,921.03 11,921.03 11,921.03 11,921.03	12,398.33 13,689.88 0.00 0.00	0.00 49,930.27 49,930.27 38,009.24 26,088.21 27,353.66 27,106.58
				Per Diem Interest: Utility Principal Bal:	1,265.45 247.08-	
5509 3	JACKBOY ENTERPRISES, LLC PO BOX 404 SADDLEBROOK NJ 280-284 MARSHALL ST 01/31/25 25 1 P001 CK 3891008633 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898206948 05/12/25 25 2 P001 CK 3898206948 05/12/25 25 3 P001 CK 3898206948	49700 45900 07663 0 4A 95600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,217.71 1,217.70 1,217.71 1,217.70 1,217.70 1,217.70 2.98	1,266.46 1,398.39 0.00 2.98 0.00 2.98 0.00	0.00 5,100.26 5,100.26 3,882.55 5,100.25 3,882.55 2,664.85 2,661.87 2,741.09
				Per Diem Interest:	79.22	
5509 4	JACKBOY ENTERPRISES, LLC PO BOX 404 SADDLEBROOK NJ 286 MARSHALL ST 01/31/25 25 1 P001 CK 3891008141 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898207034 05/12/25 25 2 P001 CK 3898207034 05/12/25 25 3 P001 CK 3898207034	28200 9300 07663 0 4A 37500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	477.66 477.66 477.66 477.66 477.66 477.66 1.17	496.78 548.53 0.00 1.17 0.00 1.17 0.00	0.00 2,000.63 2,000.63 1,522.97 2,000.63 1,522.97 1,045.31 1,044.14 1,067.74
				Per Diem Interest:	23.60	
5509 5	YAGINS, MATTHEW 10 MADEVILLE AVENUE CLIFTON, NJ 288-290 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 00660 234900 07013 0 4A 293600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,739.73 3,739.73 3,739.73 3,739.73	3,889.47 4,294.63 0.00 0.00	0.00 15,663.56 15,663.56 11,923.83 8,184.10 8,538.48 8,849.61 8,866.23
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	354.38 311.13 16.62	
5509 6	292 MARSHALL REALTY, LLC 251 WEST 39TH ST. 12TH FL NEW YORK, NY 292 MARSHALL ST 03/31/25 25 1 P001 CK 3894985681 06/11/25 25 2 P001 CK 3900096566	540100 1383900 10018 0 4A 1924000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	24,506.95 24,506.95 24,506.95 24,506.95	25,488.19 28,143.31 698.38 473.47	0.00 102,645.40 102,645.40 78,138.45 53,631.50 56,298.52
				Per Diem Interest:	2,667.02	

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5509 8	CAROLJON,LLC 140 ACKERMAN AVENUE HO-HO-KUS,NJ 328-378 MARSHALL ST 11/26/24 25 1 J080 12/06/24 25 1 P001 CK 013799 11/26/24 25 2 J080 12/06/24 25 2 P001 CK 013799 01/28/25 25 2 P001 CK 001031 01/28/25 25 3 P001 CK 001031 04/30/25 25 3 P001 CK 001156	235500 55100 07423 0 4A 290600 Value: 100,000- Value: 100,000-	0.00	4,975.27 4,975.27 1,273.75- 3,701.52 1,273.75- 1,393.48 2,308.04 2,667.23 4,975.27	3,849.72 4,250.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,051.01 18,051.01 16,777.26 13,075.74 11,801.99 10,408.51 8,100.47 5,433.24 457.97 558.79
				Per Diem Interest:	100.82	
5509 9	29-36 CANAL STREET LLC P.O. BOX 8352 HALEDON, NJ 29-36 CANAL ST 02/05/25 25 1 P001 CK 2125 05/05/25 25 2 P001 CK 2416	40000 43400 07508 0 2 83400	0.00	1,062.31 1,062.31 1,062.31 1,062.31	1,104.84 1,219.93 0.00 0.00	0.00 4,449.39 4,449.39 3,387.08 2,324.77 2,390.86
				Per Diem Interest:	66.09	
5509 10	37 CANAL STREET LLC PO BOX 8352 HALEDON NJ 37 CANAL ST 02/05/25 25 1 P001 CK 2125 05/05/25 25 2 P001 CK 2416	3200 0 07508 0 1 3200	0.00	40.76 40.76 40.76 40.76	42.39 46.81 0.00 0.00	0.00 170.72 170.72 129.96 89.20 91.21
				Per Diem Interest:	2.01	
5509 11	CANAL ST PROPERTIES LLC 14-24 ABBOTT RD, STE 413 FAIR LAWN, NJ 38 CANAL ST 06/13/25 25 1 P001 VT 06/16/25 25 1 J096 06/13/25 25 2 P001 VT 06/16/25 25 2 J096	22900 0 07410 0 2 22900 OVERBILL 2023 OVERBILL 2023	0.00	291.69 291.69 0.00 291.69- 0.00 291.69-	303.37 334.97 18.23 0.00 6.13 0.00	0.00 1,221.72 1,221.72 1,221.72 930.03 930.03 638.34 652.77
				Per Diem Interest:	14.43	
5509 13	CANAL ST PROPERTIES LLC 14-24 ABBOTT RD,STE 413 FAIR LAWN, NJ 39 CANAL ST 06/13/25 25 1 P001 VT 06/13/25 25 2 P001 VT	16200 0 07410 0 1 16200	0.00	206.35 206.35 67.42 0.00	214.61 236.96 6.05 1.93	0.30- 864.27 863.97 796.55 796.55 821.88
				Per Diem Interest:	25.33	

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5509 14	GURNARI, ELLEN 40 CANAL ST PATERSON, NJ 40-41 CANAL ST 01/30/25 25 1 P001 CS 05/08/25 25 2 P001 CS	27400 158800 07503 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
5509 15	BEY,MARISOL & WILLIAM MUNGIN JR 42 CANAL ST PATERSON NJ 42 CANAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26400 115000 07503 0 2 141400	0.00	1,801.09 1,801.08 1,801.09 1,801.08 Per Diem Interest:	1,873.20 2,068.32 0.00 0.00 138.49	0.00 7,543.69 7,543.69 5,742.60 3,941.52 4,080.01
5509 16	BOHNING, DOROTHY & ANDREW 44 CANAL ST. PATERSON NJ 43-45 CANAL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 159700 07503 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
5509 17	SALVATERRA DANIEL&KINSELLA CHRSTPHR 32 SCHWEINBERG DR ROSELAND NJ 46-47 CANAL ST 02/07/25 25 1 P001 CK 3891596257 05/05/25 25 2 P001 CK 3897713738	58500 0 07068 0 1 58500	0.00	745.15 745.14 745.15 745.14 Per Diem Interest:	774.98 855.71 0.00 0.00 39.03	0.00 3,120.98 3,120.98 2,375.83 1,630.69 1,669.72
5509 18	SALVATERRA DANIEL J,CO TRUSTEE ETAL 32 SCHWEINBERG DR ROSELAND NJ 48-49 CANAL ST 02/07/25 25 1 P001 CK 3891597222 05/05/25 25 2 P001 CK 3897714031	357800 1048200 07068 0 4A 1406000	0.00	17,908.93 17,908.92 17,908.93 17,908.92 Per Diem Interest:	18,625.99 20,566.26 0.00 0.00 1,932.26	0.00 75,010.10 75,010.10 57,101.17 39,192.25 41,124.51
5509 19	TBO MANAGING CO LLC 20 JEWELL ST GARFIELD NJ 58-73 CANAL ST 02/03/25 25 1 P001 CK 018998 04/23/25 25 2 P001 CK 019244	803500 97500 07026 0 4B 901000	0.00	11,476.49 11,476.49 11,476.49 11,476.49 Per Diem Interest:	11,936.00 13,179.37 0.00 0.00 1,215.94	0.00 48,068.35 48,068.35 36,591.86 25,115.37 26,331.31

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5509 20	BARCLAY CORNER INC 140 ACKERMAN AVE HO-HO-KUS NJ 13-21 N BARCLAY ST 01/28/25 25 1 P001 CK 001030 04/30/25 25 2 P001 CK 604776	102600 372200 07423 0 4A 474800	0.00	6,047.77 6,047.76 6,047.77 6,047.76 Per Diem Interest:	6,289.92 6,945.13 0.00 0.00 611.40	1,228.21- 25,330.58 24,102.37 18,054.60 12,006.84 12,618.24
5509 21	BFG ASSOCIATES LLC 481 MAIN AVE PASSAIC, NJ 1-13 N BARCLAY ST 03/28/25 25 1 P001 CK 3894897823 05/22/25 25 2 P001 CK 3898983283	119100 164400 07055 0 4A 283500	0.00	3,611.09 3,611.08 3,611.09 3,611.08 Per Diem Interest:	3,755.67 4,146.89 79.17 29.17 340.05	0.00 15,124.73 15,124.73 11,513.64 7,902.56 8,242.61
5509 23	BFG ASSOCIATES LLC 481 MAIN AVE PASSAIC NJ 73-79 BARCLAY ST 03/28/25 25 1 P001 CK 3894898212 05/22/25 25 2 P001 CK 3898983207	137700 203600 07055 0 4A 341300	0.00	4,347.31 4,347.31 4,347.31 4,347.31 Per Diem Interest:	4,521.37 4,992.37 100.15 36.90 422.03	0.00 18,208.36 18,208.36 13,861.05 9,513.74 9,935.77
5601 2	ST JOSEPHS UNIV MED CENTER INC 703 MAIN ST PATERSON NJ 704-708 MAIN ST 06/05/25 25 1 P001 CK 0498622 06/05/25 25 2 P001 CK 0498622	98000 242600 07503 0 4A 340600	0.00	4,338.40 4,338.39 0.00 0.00 Per Diem Interest:	4,512.10 4,982.12 242.95 47.72 1,354.93	662.05 18,171.01 18,833.06 18,833.06 18,833.06 20,187.99
5601 4	ST JOSEPH'S UNIVERSITY MED CTR 703 MAIN ST PATERSON NJ 712 MAIN ST 06/05/25 25 1 P001 CK 0498621 06/05/25 25 2 P001 CK 0498621	64500 303000 07503 0 4A 367500	0.00	4,681.04 4,681.03 0.00 0.00 Per Diem Interest:	4,868.46 5,375.60 262.14 51.49 1,554.80	720.99 19,606.13 20,327.12 20,327.12 20,327.12 21,881.92
5602 1	MICHAEL EULO, LLC 32 HINE STREET PATERSON, NJ 42 HINE ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 5091 11/26/24 25 2 J080 05/07/25 25 2 P001 CK 5130 05/07/25 25 3 P001 CK 5130	60000 8400 07503 0 4A 68400 Value: 15,000- Value: 15,000-	0.00	1,062.31 1,062.31 191.07- 1,062.31 191.06- 871.25 191.06 Per Diem Interest:	906.13 1,000.52 0.00 0.00 0.00 0.00 40.33	764.25- 4,031.27 3,267.02 3,075.95 2,013.64 1,822.58 951.33 760.27 800.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5602 2	C/O WALGREENS CO (15593) P.O. BOX 2440 SPOKANE, WA 44 HINE ST 01/30/25 25 1 P001 CK 2000647143 05/20/25 25 2 P001 CK 2000691585	167100 0 99210 0 4A 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
Per Diem Interest:					174.95	
5602 3	C/O WALGREENS CO (15593) 1901 E. VORHEES STREET DANVILLE, IL. 46 HINE ST 01/30/25 25 1 P001 CK 2000647146 05/20/25 25 2 P001 CK 2000691579	167100 0 61834 0 4A 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
Per Diem Interest:					174.95	
5602 4	C/O WALGREENS CO (15593) 1901 E. VORHEES STREET DANVILLE, IL. 48 HINE ST 01/29/25 25 1 P001 CK 2000647144 05/20/25 25 2 J063 05/20/25 25 2 P001 CK 2000691581 05/20/25 25 3 P001 CK 2000691581	167100 0 61834 0 4A 167100	0.00	2,128.44 2,128.44 2,128.44 417.50- 1,710.94 417.50	2,213.66 2,444.25 0.00 0.00 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 6,368.85 4,657.91 4,240.41 4,384.25
Per Diem Interest:					143.84	
5602 5	C/O WALGREENS CO (15593) 1901 E. VORHEES STREET DANVILLE, IL. 50 HINE ST 01/30/25 25 1 P001 CK 2000647147 05/20/25 25 2 P001 CK 14-200069158	167100 0 61834 0 4A 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	417.50- 8,914.79 8,497.29 6,368.85 4,240.41 4,415.36
Per Diem Interest:					174.95	
5602 6	C/O WALGREENS CO (15593) P.O. BOX 182107 COLUMBUS, OH 750 MAIN ST 01/30/25 25 1 P001 CK 2000647148 05/20/25 25 2 J096 05/20/25 25 3 J096	88000 2842041 43218 0 4A 2930041	0.00	37,321.40 37,321.40 37,321.40 37,321.40- 26,370.21-	38,815.72 42,859.17 0.00 0.00 0.00	0.00 156,317.69 156,317.69 118,996.29 81,674.89 55,304.68 57,434.14
Per Diem Interest:					2,129.46	
5602 7	ABDELHADI, ABDELMAGEID 991 MAIN ST., SUITE 3A PATERSON NJ 752 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26800 155800 07504 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 0.00 0.00	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89
Per Diem Interest:					196.92	

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5602	7	ABDELHADI, ABDELMAGEID	Continued			
			Utility Principal Bal:		3,069.00	8,355.89
			Utility Delinquent Int/Pnlty:		922.41	9,278.30
5602 8	ONE WEST CAPITAL, LLC 991 MAIN ST., SUITE 3A PATERSON NJ 754 MAIN ST 03/25/25 25 1 P201 CK 120231 06/16/25 25 2 P201 CK 126261	26300 132100 07503 0 2 158400 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	2,017.62 2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 54.48 45.40	0.00 8,450.64 8,450.64 6,433.02 4,415.40
			Per Diem Interest:		224.68	4,640.08
5602 9	ONE WEST CAPITAL, LLC 991 MAIN ST., SUITE 3A PATERSON NJ 756 MAIN ST 03/25/25 25 1 P201 CK 120232 06/16/25 25 2 P201 CK 126262	25900 187000 07503 0 2 212900 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	2,711.82 2,711.81 2,711.82 2,711.81	2,820.39 3,114.20 73.22 61.02	0.00 11,358.22 11,358.22 8,646.40 5,934.59
			Per Diem Interest:		301.99	6,236.58
5602 10	AYDOGAN, IBRAHIM & SUHEYLA H/W 758-760 MAIN STREET PATERSON, NJ 758 MAIN ST 02/13/25 25 1 P001 CR 3891961948 03/14/25 25 1 P001 CR 3893892840 05/19/25 25 2 P001 CR 3898735768	60500 256000 07503 0 4A 316500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,031.42 4,031.42 195.44 3,835.98 4,031.42	4,192.84 4,629.60 0.00 46.54 28.78	0.00 16,885.28 16,885.28 16,689.84 12,853.86 8,822.44
			Per Diem Interest:		386.86	9,209.30
5602 11	AYDOGAN, IBRAHIM, & SUHEYLA H/W 758-760 MAIN STREET PATERSON, NJ 760 MAIN ST 02/13/25 25 1 P001 CR 3891962638 03/14/25 25 1 P001 CR 3893893053	46400 11900 07503 0 4A 58300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	742.60 742.60 19.53 723.07	772.33 852.78 0.00 4.98	0.00 3,110.31 3,110.31 3,090.78 2,367.71
			Per Diem Interest:		90.79	2,458.50
5602 12	762 MAIN STREET PATERSON LLC 120 BRIGHTON RD CLIFTON NJ 762 MAIN ST 01/30/25 25 1 P001 CK 3890918972 04/24/25 25 2 P001 CK 3897054987	55600 180000 07012 0 4A 235600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,000.96 3,000.95 3,000.96 3,000.95	3,121.11 3,446.24 0.00 0.00	0.00 12,569.26 12,569.26 9,568.30 6,567.35
			Per Diem Interest:		272.10	6,839.45
5602 13	ABBY 2012, LLC 20 RENSHAW DRIVE MONTVILLE, NJ 764 MAIN ST 02/11/25 25 1 P001 CK 7615	32000 85260 0 07045 0 1 32000 PD BY FREEDON BANK	0.00	407.60 407.60 407.60	423.92 468.08 0.00	358.08- 1,707.20 1,349.12 941.52

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5602	13 05/02/25 25 2 P001 CK 5391	ABBY 2012, LLC PD BY FREEDOM BANK	Continued	407.60 Per Diem Interest:	0.00 20.18	533.92 554.10
5602 14	ABBY 2012, LLC 20 RENSHAW DRIVE MONTVILLE, NJ 65-67 COURTLAND ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	77400 85260 0 07045 0 1 77400 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	985.89 985.88 985.89 985.88 Per Diem Interest:	1,025.36 1,132.16 0.00 0.00 59.57	0.01- 4,129.29 4,129.28 3,143.39 2,157.51 2,217.08
5602 17	59-63 COURTLAND STREET LLC 19 LOCKWOOD PLACE CLIFTON NJ 59-63 COURTLAND ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	81300 85260 0 07012 0 1 81300 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	1,035.56 1,035.56 1,035.56 1,035.56 Per Diem Interest:	1,077.02 1,189.22 0.00 0.00 63.81	0.00 4,337.36 4,337.36 3,301.80 2,266.24 2,330.05
5602 18	55-57 COURTLAND ST LLC 991 MAIN ST., SUITE 3A PATERSON, NJ 55-57 COURTLAND ST	20700 0 07503 0 2 20700	*Lien**Lien* 0.00	2,807.35 2,807.34 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,269.46- 2,240.88- 2,957.85 485.00 25.76	8,527.82 1,104.35 9,632.17 12,590.02 13,075.02 13,100.78
5602 19	FUTURE HOME PROPERTIES, LLCT CO 991 MAIN ST., SUITE 3A PATERSON, NJ 53-55 COURTLAND ST	26800 0 07503 0 1 26800	*Lien**Lien* 0.00	341.37 341.36 Per Diem Interest:	355.04 392.01 376.23	965.36 1,429.78 2,395.14 2,771.37
5602 20	C/O WALGREENS CO (15593) P.O. BOX 2440 SPOKANE, WA 49-51 COURTLAND ST 01/30/25 25 1 P001 CK 2000647145 05/20/25 25 2 P001 CK 2000691586	120600 6000 99210 0 4A 126600 Value: 25,000-	0.00	1,612.57 1,612.57 1,612.57 1,612.57 Per Diem Interest:	1,677.13 1,851.84 0.00 0.00 117.50	0.00 6,754.11 6,754.11 5,141.54 3,528.97 3,646.47
5602 21	MICHAEL EULO, LLC 32 HINE ST PATERSON NJ 14-16 LESLIE ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 1897 11/26/24 25 2 J080 05/07/25 25 2 P001 CK 1918	100000 44700 07503 0 4A 144700 Value: 25,000-	0.00	2,161.56 2,161.55 318.44- 2,161.56 318.44- 1,843.11	1,916.92 2,116.60 0.00 0.00 0.00 0.00	1,273.75- 8,356.63 7,082.88 6,764.44 4,602.88 4,284.44 2,441.33

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5602	21 05/07/25 25 3 P001 CK 1918	MICHAEL EULO, LLC	Continued	318.44	0.00	2,122.89
				Per Diem Interest:	119.45	2,242.34
5602 22	C/O WALGREENS CO (15593) 1901 VORHEES STREET DANVILLE, IL. 12 LESLIE ST 01/30/25 25 1 P001 CK 2000647149 06/05/25 25 2 P001 CK 2000691584	59000 0 61834 0 4A 59000	0.00	751.52 751.51 751.52 751.51	781.60 863.02 0.00 0.00	4,660.27- 3,147.65 1,512.62- 2,264.14- 3,015.65- 3,015.65-
				Per Diem Interest:	0.00	3,015.65-
5602 23	PATERSON RX DEV.LLC WALGREENS 15593 P.O. BOX 2440 SPOKANE, WA 10 LESLIE ST 01/30/25 25 1 P001 CK 2000647150 05/20/25 25 2 J063 05/20/25 25 2 P001 CK 2000691583 05/20/25 25 3 P001 CK 2000691583	167100 0 99210 0 4A 167100	*Lien**Lien* 0.00	2,128.44 2,128.44 2,128.44 417.50- 1,710.94 417.50	2,213.66 2,444.25 0.00 0.00 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 6,368.85 4,657.91 4,240.41 4,386.94
				Per Diem Interest:	146.53	4,386.94
5603 1	770 MAIN ST LLC 764 MAIN ST PATERSON,NJ 770 MAIN ST 06/03/25 25 1 P001 CK 1126 06/03/25 25 2 P001 CK 1126	81700 0 07503 0 1 81700	0.00	1,040.66 1,040.65 1,040.66 1,040.65	1,082.32 1,195.07 49.31 16.65	0.00 4,358.70 4,358.70 3,318.04 2,277.39 2,341.64
				Per Diem Interest:	64.25	2,341.64
5603 2	770 MAIN ST LLC 764 MAIN ST PATERSON,NJ 772-778 MAIN ST 06/03/25 25 1 P001 CK 1126 06/03/25 25 2 P001 CK 1126	188500 0 07503 0 1 188500	0.00	2,401.02 2,401.02 2,401.02 2,401.02	2,497.16 2,757.28 146.46 38.42	0.00 10,056.48 10,056.48 7,655.46 5,254.44 5,459.74
				Per Diem Interest:	205.30	5,459.74
5603 3	770 MAIN ST LLC 764 MAIN ST PATERSON,NJ 778-780 MAIN ST 06/03/25 25 1 P001 CK 1126 06/03/25 25 2 P001 CK 1126	177600 0 07503 0 1 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18	2,352.76 2,597.84 137.99 36.19	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
				Per Diem Interest:	189.84	5,140.44

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5603 4	SAMIA JABER 209 ATLANTIC STREET PATERSON,NJ 209-211 ATLANTIC ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35000 00660 233600 07503 0 2 268600 WIRE LERE	0.00	3,421.30 3,421.29 3,421.30 3,421.29	3,558.28 3,928.94 0.00 0.00	0.00 14,329.81 14,329.81 10,908.51 7,487.22 7,806.13
				Per Diem Interest:	318.91	
5603 6	GARCIA,FERNANDO 24 BALL AVE PASSAIC,NJ 201 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 76900 07055 0 2 105600 WIRE LERE	0.00	1,345.08 1,345.08 1,345.08 1,345.08	1,398.94 1,544.66 0.00 0.00	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,033.84
				Per Diem Interest:	90.24	
5603 7	ATLANTIC BARCLAYS LLC 403-405 18TH AVENUE PATERSON,NJ 199 ATLANTIC ST 11/26/24 25 1 J080 02/06/25 25 1 P001 CK 11/26/24 25 2 J080 04/30/25 25 2 P001 CK	28700 177700 07504 0 2 206400 Value: 20,000- WIRE LERE Value: 20,000-	0.00	2,883.77 2,883.77 254.75- 2,629.02 254.75- 2,629.02	2,734.29 3,019.11 0.00 0.00 0.00 0.00	1,019.00- 11,520.94 10,501.94 10,247.19 7,618.17 7,363.42 4,734.40 4,965.08
				Per Diem Interest:	230.68	
5603 8	MATOS KELVIN Y & MASSIEL 10 HIGHLAND RD JEFFERSON NJ 195-197 ATLANTIC ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 6051	39400 VT001 142800 07438 0 2 182200 WIRE LERE	250.00	2,258.28 2,258.27 2,258.28 2,258.27	2,351.19 2,602.63 0.00 0.00	0.00 9,470.37 9,470.37 7,212.09 4,953.82 5,143.68
				Per Diem Interest:	189.86	
5603 9	LEVINE, THEODORE & ALAN C 70-96 LEVINE ST PATERSON NJ 70-96 COURT ST 05/13/25 25 1 P001 CK 9107032105 05/13/25 25 1 P001 CK 9107032107 05/13/25 25 2 P001 CK 9107032105	535200 1353600 07503 0 4A 1888800 0.00	0.00	24,058.59 24,058.59 0.00 6,841.82 0.00	25,021.88 27,628.42 1,226.99 0.00 144.35	0.00 100,767.48 100,767.48 93,925.66 93,925.66 101,289.58 101,962.38 101,998.12
				Per Diem Interest:	7,363.92	
				Utility Principal Bal:	672.80	
				Utility Delinquent Int/Pnltly:	35.74	
5603 9.02	PACIFIC GARDEN COMPLEX LLC 11 LINCOLN PL WAYNE NJ 209-213 PACIFIC ST 01/31/25 25 1 P001 CK 3890998553	72600 0 07470 0 1 72600 ONLINE PAYMENTS	0.00	924.75 924.74 924.75	961.77 1,061.95 0.00	0.00 3,873.21 3,873.21 2,948.46

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5603	9.02 05/12/25 25 2 R001 CK PACIFIC GARDEN COMPLEX LLC ONLINE PAYMENTS Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898331028 ONLINE PAYMENTS 05/12/25 25 2 P001 CK 3898331028 ONLINE PAYMENTS 05/12/25 25 3 P001 CK 3898331028 ONLINE PAYMENTS Per Diem Interest:		Continued	924.74 924.74 924.74 2.26	2.26 0.00 2.26 0.00 54.24	3,873.20 2,948.46 2,023.72 2,021.46 2,075.70
5604 3.01	KENCEL MANAGEMENT, LLC 1057 MAIN STREET PATERSON,NJ 816-820 MAIN ST 02/04/25 25 1 P001 CK 3891340173 ONLINE PAYMENTS Per Diem Interest:	58700 253600 07503 0 4A 312300	0.00	3,977.93 3,977.92 3,977.93	4,137.19 4,568.17 0.00 818.76	0.00 16,661.21 16,661.21 12,683.28 13,502.04
5604 3.02	BULBUL, SERIFE 253 VALLEY ROAD WAYNE, NJ 127-133 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	28500 212400 07470 0 2 240900	*Lien**Lien* 0.00	3,068.47 3,068.46 3,068.47 3,068.46	3,191.32 3,523.77 0.00 0.00 341.70	17.59- 12,852.02 12,834.43 9,765.96 6,697.50 7,039.20
5604 4	ALBORNOZ, MAXIMILLIANO 123-125 NEWARK AVENUE PATERSON, NJ 123-125 NEWARK AVE 02/25/25 25 1 P001 CK 3892683336 ONLINE PAYMENTS 05/13/25 25 2 P001 CK 3898416730 ONLINE PAYMENTS Per Diem Interest:	63000 459900 07503 0 4A 522900	0.00	6,660.44 6,660.44 6,660.44 6,660.44	6,927.12 7,648.72 69.93 34.96 679.63	0.00 27,896.72 27,896.72 21,236.28 14,575.84 15,255.47
5604 5	ROSARIO JOSE A 103 105 NEWARK AVE PATERSON NJ 103-105 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	44600 320600 07503 0 2 365200	0.00	4,651.74 4,651.73 4,651.74 4,651.73	4,837.99 5,341.96 0.00 0.00 455.94	0.00 19,483.42 19,483.42 14,831.68 10,179.95 10,635.89
5604 6	DEMELO,ALCEBIADES & ANTONIA H/W 101 NEWARK AVE PATERSON,NJ 101 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	41500 00660 58400 07503 0 2 99900	0.00	1,272.48 1,272.48 1,272.48 1,272.48	1,323.42 1,461.29 0.00 0.00 84.04	672.16- 5,329.67 4,657.51 3,385.03 2,112.55 2,196.59 3,339.60 3,516.09

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5604 7	CANO FRANKLIN C 99 NEWARK AVE PATERSON NJ 99 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 130300 07503 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
5604 8	CASTRO,JOSE O. 99 NEWARK AVE PATERSON,NJ 233 ATLANTIC ST	30000 5700 07502 0 4A 35700	0.00	454.73 454.73 Per Diem Interest:	472.94 522.20 585.36	2,295.15 1,904.60 4,199.75 4,785.11
5605 1	TAQWA LLC 826-836 MAIN STREET PATERSON NJ 826-836 MAIN ST 01/31/25 25 1 P001 CK 1014 05/08/25 25 2 P001 CK 1021	385500 249800 07503 0 4A 635300	0.00	8,092.14 8,092.13 8,092.14 8,092.13 Per Diem Interest:	8,416.14 9,292.85 0.00 0.00 839.06	0.00 33,893.26 33,893.26 25,801.12 17,708.99 18,548.05
5605 2	838 MAIN STREET LLC 161 ARLINGTON AVE CLIFTON NJ 838 MAIN ST 03/20/25 25 1 P001 CS 04/11/25 25 1 P001 CS 04/24/25 25 1 P001 CR 3897056027 04/25/25 25 1 P001 CS 04/25/25 25 2 P001 CS	41600 567700 07011 0 4A 609300	0.00	7,760.96 7,760.96 0.00 0.00 5,591.92 2,169.04 7,760.96 Per Diem Interest:	8,071.70 8,912.54 190.14 81.49 50.45 1.08 0.00 802.18	0.00 32,506.16 32,506.16 32,506.16 26,914.24 24,745.20 16,984.24 17,786.42
5605 3	ABBASI,TAHQIQ & SHAMSUN N. 193 W MIDLAND AVE PARAMUS NJ 840-842 MAIN ST 03/24/25 25 1 P001 CK 3894457197 03/24/25 25 1 R001 CK 3894457197 Original Payment Date: 03/24/25 06/25/25 25 1 P001 CK 3900958669 06/25/25 25 2 P001 CK 3900958669	98700 279300 07652 0 4A 378000	0.00	4,814.78 4,814.77 4,814.78 4,814.78 4,814.78 4,528.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,007.56 5,529.19 105.51 105.51 286.66 130.00 497.74 120.64 6.40	0.00 20,166.30 20,166.30 15,351.52 20,166.30 15,351.52 10,823.41 11,321.15 11,441.79 11,448.19

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5605 4	REALTY EIGHT FORTY-FOUR, LLC 94 KNICKERBOCKER AVE PATERSON NJ 844 MAIN ST 02/04/25 25 1 P001 CK 3891314193 05/05/25 25 2 P001 CK 3897726879	45900 400000 07503 0 4A 445900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,679.66 5,679.65 5,679.66 5,679.65	5,907.06 6,522.40 0.00 0.00	0.00 23,788.77 23,788.77 18,109.11 12,429.46 12,999.87
Per Diem Interest:					570.41	
5605 5	HBR REALTY LLC 89 LEUNING ST STE A-1 SOUTH HACKENSACK, NJ 848 MAIN ST 02/03/25 25 1 P001 CK 001686 05/01/25 25 2 R001 CK 05/01/25 25 2 P001 CK 001708 05/01/25 25 2 P001 CK 001708	116700 503300 07606 0 4A 620000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,897.25 7,897.25 7,897.25 7,897.25	8,213.45 9,069.05 0.00 0.00	1,225.75- 33,077.00 31,851.25 23,954.00 31,851.25 23,954.00 16,056.75 16,874.11
Original Payment Date: 05/01/25						
Per Diem Interest:					817.36	
5605 6	854 MAIN ST ESTATES LLC 854 MAIN ST PATERSON NJ 854 MAIN ST 02/05/25 25 1 P001 CK 3891417334 06/09/25 25 2 P001 CK 3900008638	54900 391200 07503 0 4C 446100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,682.20 5,682.20 5,682.20 5,682.20	5,909.71 6,525.33 0.00 92.13	0.00 23,799.44 23,799.44 18,117.24 12,435.04 13,005.73
Per Diem Interest:					570.69	
5605 7	AH MAIN, LLC 1010 MAIN ST., SUITE 206 PATERSON, NJ 856 MAIN ST 03/20/25 25 1 P201 CK 15402 03/20/25 25 1 P201 CK 15403 06/19/25 25 2 P201 CK 16660	62900 287600 07503 0 4A 350500 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	4,464.50 4,464.49 0.00 4,464.50 4,464.49	4,643.25 5,126.94 109.38 0.00 107.15	0.00 18,699.18 18,699.18 14,234.68 9,770.19 10,267.35
Per Diem Interest:					497.16	
5605 8	KOLECI, ILFET 860 MAIN STREET PATERSON, NJ 860 MAIN ST 02/17/25 25 1 P001 CR 3892109858 03/05/25 25 2 P001 CK 3893207806	44400 122600 07503 0 2 167000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,127.17 2,127.16 2,127.17 2,127.16	2,212.33 2,442.79 10.35 0.00	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,892.00
Per Diem Interest:					236.88	
5605 9	ABUROUMI, MAHMOUD 10 SCOTT COURT FAIRFIELD, NJ 862-864 MAIN ST 04/08/25 25 1 P001 CK 1635	73200 811800 07004 0 4A 885000	0.00	11,272.69 11,272.69 11,272.69	11,724.04 12,945.33 349.72	0.00 47,214.75 47,214.75 35,942.06 38,256.04
Per Diem Interest:					2,313.98	

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5605 10	ABUROMI, MAHMOUD 10 SCOTT COURT FAIRFIELD, NJ 866 MAIN ST 04/08/25 25 1 P001 CK 1635	40300 171300 07004 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 Per Diem Interest:	2,803.17 3,095.18 62.37 522.65	0.00 11,288.86 11,288.86 8,593.60 9,116.25
5605 11	862-864 MAIN ST LLC 10 SCOTT CT FAIRFIELD NJ 868 MAIN ST 04/08/25 25 1 P001 CK 1635	39900 75400 07004 0 2 115300	0.00	1,468.64 1,468.63 1,468.64 Per Diem Interest:	1,527.44 1,686.55 21.87 240.25	0.00 6,151.26 6,151.26 4,682.62 4,922.87
5605 12	866 MAIN ST LLC 10 SCOTT CT FAIRFIELD, NJ 870-872 MAIN ST 04/08/25 25 1 P001 CK 1635	45600 124600 07004 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 Per Diem Interest:	2,254.72 2,489.60 44.71 400.91	0.00 9,080.17 9,080.17 6,912.24 7,313.15
5605 13	ORTIZ GLORIA N & MELINA TRUSTEES 874 MAIN ST PATERSON NJ 874 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 215600 07503 0 4A 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77 Per Diem Interest:	3,584.77 3,958.20 0.00 0.00 321.76	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
5605 14	TORRES, ANGEL & ANA H/W 111 BLOOMFIELD AVE PATERSON NJ 111 BLOOMFIELD AVE 02/13/25 25 1 P001 CK 2249 05/08/25 25 2 P001 CK 2276 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 2276	47300 231200 07503 0 2 278500	0.00	3,547.40 3,547.39 3,547.40 3,547.39 3,547.39 3,547.39 Per Diem Interest:	3,689.43 4,073.76 0.00 0.00 0.00 0.00 332.96	0.00 14,857.98 14,857.98 11,310.58 7,763.19 11,310.58 7,763.19 8,096.15
5605 15	DEMIR, NADIR & KDEZBAN H/W 3-07 RIVER RD FAIRLAWN NJ 109 BLOOMFIELD AVE 12/11/24 25 1 P001 CK 3888140625 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/03/25 25 1 P001 CK 3891127962 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888140625	51900 214900 07401 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.37 3,398.37 134.73	3,534.44 3,902.61 0.00 0.00 0.00 0.00	0.00 14,233.78 14,233.78 10,835.41 14,233.78 10,835.41 10,700.68

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5605	15 12/11/24 25 2 R001 CK DEMIR, NADIR & KDEZBAN H/W Original Payment Date: 12/11/24 03/03/25 25 2 P001 CK 3893070217 ONLINE PAYMENTS		Continued	134.73 3,398.36 Per Diem Interest:	0.00 0.00 316.37	10,835.41 7,437.05 7,753.42
5605 16	COLBERT, ALICE & BLUNT, ALICE O 107 BLOOMFIELD AVE PATERSON NJ 107 BLOOMFIELD AVE 02/03/25 25 1 P001 CK 3891208509 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898304759 05/12/25 25 2 P001 CK 3898304759 05/12/25 25 3 P001 CK 3898304759 ONLINE PAYMENTS	51900 108600 07503 0 2 160500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,044.37 2,044.37 2,044.37 2,044.37 2,044.37 2,044.37 6.66 Per Diem Interest:	2,126.23 2,347.71 0.00 6.66 0.00 6.66 0.00 165.09	0.00 8,562.68 8,562.68 6,518.31 8,562.68 6,518.31 4,473.94 4,467.28 4,632.37
5605 17	CHOWDHURY TANWIR A 284 FLORIDA AVE PATERSON NJ 105 BLOOMFIELD AVE 11/26/24 25 1 J080 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	51900 00660 93300 07503 0 2 145200 Value: 15,000- Value: 15,000- Value: 15,000- Value: 15,000- Value: 15,000-	0.00	2,040.55 2,040.55 191.07- 191.07- 1,658.41 191.06- 191.06- 1,658.43 Per Diem Interest:	2,114.60 2,314.98 0.00 0.00 0.00 0.00 0.00 163.75	1,603.55- 8,510.68 6,907.13 6,716.06 6,524.99 4,866.58 4,675.52 4,484.46 2,826.03 2,989.78
5605 18	ABARCA, JUAN 103 BLOOMFIELD AVE PATERSON NJ 103 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 125100 07503 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54 Per Diem Interest:	2,344.81 2,589.06 0.00 0.00 188.99	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,122.86
5605 19	AHMED MANNA 101 BLOOMFIELD AVE PATERSON NJ 101 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 168800 07505 0 2 220700	0.00	2,811.17 2,811.17 2,811.17 2,811.17 Per Diem Interest:	2,923.72 3,228.29 0.00 0.00 250.97	12.34- 11,774.35 11,762.01 8,950.84 6,139.67 6,390.64

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5605 20	ABUROMI, MAHMOUD 10 SCOTT COURT FAIRFIEL, NJ 283-285 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 05925 0 07004 0 2 69200	0.00	881.44 881.43 881.44 881.43	916.73 1,012.22 0.00 0.00	0.00 3,691.82 3,691.82 2,810.38 1,928.95 1,979.60
				Per Diem Interest:	50.65	
5605 21	283 285 ATLANTIC ST LLC 10 SCOTT CT FAIRFIELD, NJ 281 ATLANTIC ST 04/08/25 25 1 P001 CK 1635	56200 124900 07004 0 2 181100	0.00	2,306.77 2,306.76 2,306.77	2,399.12 2,649.04 49.36	0.00 9,661.69 9,661.69 7,354.92 7,787.88
				Per Diem Interest:	432.96	
5605 22	283 285 ATLANTIC ST LLC 10 SCOTT CT FAIRFIELD, NJ 279 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 172600 07004 0 2 229300	0.00	2,920.71 2,920.71 2,920.71 2,920.71	3,037.65 3,354.09 0.00 0.00	0.00 12,233.16 12,233.16 9,312.45 6,391.74 6,654.91
				Per Diem Interest:	263.17	
5605 23	FIGUEROA, MILEDY 336 EAST 26TH STREET PATERSON NJ 277 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 158800 00660 0 07514 0 2 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19	2,841.59 3,137.60 0.00 0.00	0.00 11,443.58 11,443.58 8,711.38 5,979.19 6,221.37
				Per Diem Interest:	242.18	
5605 24	LMF REALTY LLC P.O. BOX 1812 CLIFTON, NJ 273-275 ATLANTIC ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	43500 296500 01977 0 07015 0 2 340000	0.00	4,330.75 4,330.75 4,330.75 4,330.75	4,504.15 4,973.35 0.00 0.00	0.00 18,139.00 18,139.00 13,808.25 9,477.50 9,819.00
				Per Diem Interest:	341.50	
5605 27	HERNANDEZ CAROLINE & JEANETTE ETAL 118 NEWARK AVE PATERSON NJ 118 NEWARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33600 74100 07503 0 2 107700	0.00	1,371.83 1,371.83 1,371.83 1,371.83	1,426.76 1,575.38 0.00 0.00	0.00 5,745.80 5,745.80 4,373.97 3,002.14 3,094.65
				Per Diem Interest:	92.51	

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5605 28	ALI,MORADI 454 EAST 30TH STREET APT4 NEW YORK,NY 118 NEWARK AVE 06/19/25 25 1 P201 CK 13641 06/19/25 25 2 P201 CK 13641	24000 0 10016 0 1 24000 SUBS SUBS	*Lien**Lien* 0.00	305.70 305.70 305.70 305.70	317.94 351.06 21.09 7.34	0.00 1,280.40 1,280.40 974.70 669.00 703.05
			Per Diem Interest:		34.05	
5606 2	ACEVEDO, IRIS V. & PASTRANA, EVA 10-12 CAMDEN ST PATERSON NJ 10-12 CAMDEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00660 136300 07503 0 2 175700 SUBS	0.00	2,237.98 2,237.98 2,237.98 2,237.98	2,327.59 2,570.05 0.00 0.00	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
			Per Diem Interest:		187.15	
5606 3	PEREZ, EDWIN & NELIDA H/W 14 CAMDEN ST PATERSON NJ 14 CAMDEN ST 12/05/24 25 1 P001 CK 3559 03/10/25 25 2 P001 CK 4065	28700 123600 07503 0 2 152300 SUBS	0.00	1,939.93 1,939.92 1,939.93 1,939.92	2,017.59 2,227.77 0.00 0.00	0.00 8,125.21 8,125.21 6,185.28 4,245.36 4,399.31
			Per Diem Interest:		153.95	
5606 4	BRITIBEL HOLDINGS LLC 16 CAMDEN ST PATERSON NJ 16 CAMDEN ST 02/14/25 25 1 P001 CK 10642 05/23/25 25 2 P001 CK	28700 126900 07503 0 2 155600 SUBS	0.00	1,981.96 1,981.95 1,981.96 1,981.95	2,061.31 2,276.04 0.00 0.00	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
			Per Diem Interest:		158.63	
5606 5	LM TRANSMISSIONS,LLC 18 CAMDEN STREET PATERSON NJ 18-20 CAMDEN ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	39400 00114 327200 07501 0 4A 366600 Value: 99,000- Value: 99,000-	0.00	5,930.58 5,930.58 1,261.02- 4,669.56 1,261.01- 4,669.57	4,856.54 5,362.44 0.00 0.00 0.00 0.00	5,044.05- 22,080.14 17,036.09 15,775.07 11,105.51 9,844.50 5,174.93 5,560.96
			Per Diem Interest:		386.03	
5606 6	ALBA,RAFAEL 22 CAMDEN ST PATERSON,NJ 22-24 CAMDEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00660 359000 07503 0 2 398400 SUBS	0.00	5,074.62 5,074.62 5,074.62 5,074.62	5,277.81 5,827.59 0.00 0.00	0.00 21,254.64 21,254.64 16,180.02 11,105.40 11,608.43
			Per Diem Interest:		503.03	

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5606 8	NENADICH, JOSE & ELISA H/W 61 MOUNT PROSPECT AVE CLIFTON, NJ 26-28 CAMDEN ST 03/03/25 25 1 P001 CK 3893075494 03/03/25 25 1 R001 CK 3893075494 Original Payment Date: 03/03/25 03/12/25 25 1 P001 CK 3893706919 03/12/25 25 2 P001 CK 3893706919 05/21/25 25 2 P001 CK 3898911009	32200 217300 07013 0 2 249500 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,178.01 3,178.01 3,178.01 3,178.01 3,178.01 23.92 3,154.09 Per Diem Interest:	3,305.25 3,649.56 37.52 37.52 48.07 0.00 23.21 291.82	0.00 13,310.83 13,310.83 10,132.82 13,310.83 10,132.82 10,108.90 6,954.81 7,246.63
5606 9	PEREZ, JOSE A PO BOX 2603 PATERSON NJ 28-30 CAMDEN ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	32300 262900 00660 0 07509 0 2 295200 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	3,760.11 3,760.11 3,760.11 3,760.11 Per Diem Interest:	3,910.66 4,318.04 0.00 0.00 356.64	0.00 15,748.92 15,748.92 11,988.81 8,228.70 8,585.34
5606 10	MONTERO, EFRAIN QUISPE 32 CAMDEN ST., APT 1 PATERSON NJ 30-32 CAMDEN ST 02/07/25 25 1 P001 CK 984 05/06/25 25 2 P001 CK 992	32200 227300 07503 0 2 259500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,305.39 3,305.38 3,305.39 3,305.38 Per Diem Interest:	3,437.73 3,795.83 0.00 0.00 306.01	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57
5606 11	REED, WILLIE J. & PAULINE W/H 34 CAMDEN ST PATERSON, NJ 34 CAMDEN ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 121 05/14/25 25 2 P001 CK 3898468155	28700 239100 07503 0 2 267800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,411.11 3,411.10 3,411.10 0.00 3,411.11 3,411.10 Per Diem Interest:	3,547.68 3,917.24 14.18 0.00 16.75 317.78	0.00 14,287.13 14,287.13 14,287.13 10,876.02 7,464.92 7,782.70
5606 12	MARTICORENA, CESAR A PO BOX 1452 PATERSON NJ 36 CAMDEN ST 01/29/25 25 1 P001 CK 9723 05/02/25 25 2 P001 CK 9762	36000 14900 07509 0 4A 50900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	648.34 648.34 648.34 648.34 Per Diem Interest:	674.30 744.54 0.00 0.00 32.09	0.00 2,715.52 2,715.52 2,067.18 1,418.84 1,450.93
5606 13	MARTICORENA, CESAR A PO BOX 1452 PATERSON NJ 38 CAMDEN ST 02/07/25 25 1 P001 CK	25500 188100 00660 0 07509 0 2 213600 ONLINE PAYMENTS	0.00	2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00	0.00 11,395.56 11,395.56 8,674.83

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5606	13 05/07/25 25 2 P001 CK	MARTICORENA, CESAR A	Continued	2,720.73 Per Diem Interest:	0.00 240.90	5,954.10 6,195.00
5606 14	MARTICORENA, CESAR A. P.O. BOX 1452 PATERSON NJ 40 CAMDEN ST 01/29/25 25 1 P001 CK 9724 05/02/25 25 2 P001 CK 9761	31900 179100 07509 0 4A 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61 Per Diem Interest:	2,795.22 3,086.40 0.00 0.00 237.21	0.00 11,256.85 11,256.85 8,569.23 5,881.62 6,118.83
5606 15	FSBI, LLC 180 SARGEANT AVENUE CLIFTON NJ 42-44 CAMDEN ST 02/03/25 25 1 P001 CK 3891123168 04/30/25 25 2 P001 CK 3897478770	72000 25800 07013 0 4A 97800	0.00	1,245.73 1,245.73 1,245.73 1,245.73 Per Diem Interest:	1,295.61 1,430.56 0.00 0.00 81.75	0.00 5,217.63 5,217.63 3,971.90 2,726.17 2,807.92
5606 16	KK MANAGEMENT, LLC 90 JOHN STREET STE 600 NEW YORK, NY 46-48 CAMDEN ST 12/11/24 25 1 P001 CK 3888097407 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 05/06/25 25 1 P001 CK 3897896310	43800 464900 10038 0 4A 508700	0.00	6,479.57 6,479.57 1,074.20 1,074.20 5,751.01 Per Diem Interest:	6,739.00 7,441.01 0.00 0.00 307.78 1,581.12	0.00 27,139.15 27,139.15 26,064.95 27,139.15 21,388.14 22,969.26
5606 17	50 CAMDEN LLC 50-58 CAMDEN ST PATERSON NJ 50-58 CAMDEN ST 05/29/25 25 1 P001 CK 135 05/29/25 25 2 P001 CK 135	79400 521700 07503 0 4A 601100	0.00	7,656.52 7,656.51 7,656.52 7,656.51 Per Diem Interest: Utility Principal Bal:	7,963.07 8,792.59 451.73 107.19 790.55 0.03-	0.00 32,068.69 32,068.69 24,412.17 16,755.66 17,546.21 17,546.18
5606 18	75 COURT ST, LLC 20 RENSHAW DRIVE MONTVILLE, NJ PT 71-75 COURT ST 02/04/25 25 1 J096 02/04/25 25 2 J096	59800 0 07045 0 4A 59800	0.00	761.71 761.70 761.71- 761.70- Per Diem Interest:	792.20 874.72 0.00 0.00 40.43	0.00 3,190.33 3,190.33 2,428.62 1,666.92 1,707.35

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5606 18.01	75 COURT ST LLC 69-PT 71 COURT ST PATERSON NJ 69-PT 71 COURT ST 02/05/25 25 1 P001 CK 3891431814 05/01/25 25 2 J064 05/01/25 25 3 J064	22200 126800 07503 0 2 149000 ONLINE PAYMENTS	0.00	1,897.89 1,897.89 1,897.89- 38.91-	1,973.88 2,179.49 0.00 0.00 0.00	0.00 7,949.15 7,949.15 6,051.26 4,153.37 4,114.46 4,260.83
				Per Diem Interest:	146.37	
5606 19	MOODNEY, NOOR A. 67 COURT STREET PATERSON, NJ 67 COURT ST 02/03/25 25 1 P001 CS 03/03/25 25 2 P001 CK 3893049891	27500 44300 07503 0 2 71800 ONLINE PAYMENTS	0.00	914.56 914.55 914.56 914.55	951.17 1,050.25 0.00 0.00	0.00 3,830.53 3,830.53 2,915.97 2,001.42 2,054.90
				Per Diem Interest:	53.48	
5606 20	JIMENEZ, WALDINA & JUAN ANGEL H/W 238-240 E 43RD ST PATERSON NJ 65 COURT ST 02/13/25 25 1 P001 CK 3891989569 02/13/25 25 2 P001 CK 3891989569 05/05/25 25 2 P001 CK 3897713408	26400 34400 07504 0 2 60800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	774.44 774.44 774.44 2.07 772.37	805.45 889.35 0.00 0.00 0.00	0.00 3,243.68 3,243.68 2,469.24 2,467.17 1,694.80 1,736.33
				Per Diem Interest:	41.53	
5606 21	NERI URIEL 63 LEVINE ST PATERSON NJ 63 COURT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27500 36600 07503 0 2 64100 ONLINE PAYMENTS	0.00	816.48 816.47 816.48 816.47	849.17 937.62 0.00 0.00	21.49- 3,419.74 3,398.25 2,581.77 1,765.30 1,810.41
				Per Diem Interest:	45.11	
5606 22	JONES DONTRELL J & J VONSHA M ET AL 61 63 COURT ST PATERSON NJ 61-63 COURT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 40200 07503 0 2 66300 ONLINE PAYMENTS	0.00	844.50 844.50 844.50 844.50	878.31 969.80 0.00 0.00	0.00 3,537.11 3,537.11 2,692.61 1,848.11 1,895.61
				Per Diem Interest:	47.50	
5606 23	FANIK, HAZIM Y. 347 ALBANY ROAD SADDLE BROOK, NJ 61 COURT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28200 143300 00660 0 07663 0 2 171500 ONLINE PAYMENTS	0.00	2,184.49 2,184.48 2,184.49 2,184.48	2,271.95 2,508.61 0.00 0.00	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74
				Per Diem Interest:	181.18	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5606 24	ALI, SHAMIMA K. 179-181 ATLANTIC ST PATERSON NJ 179-183 ATLANTIC ST 02/21/25 25 1 P001 CK 2170 05/12/25 25 2 P001 CK 2177	50100 161900 07503 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 18.67 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
5606 25	SANTIAGO, RENE & CASTRO, VENENCIANA 177 ATLANTIC ST PATERSON NJ 177 ATLANTIC ST	28700 52900 07503 0 2 81600	*Lien**Lien* 0.00	1,039.38 1,039.38 Per Diem Interest:	1,081.00 1,193.60 911.28	2,157.09 4,353.36 6,510.45 7,421.73
5606 26	RODRIGUEZ, RAFAEL 175 ATLANTIC STREET PATERSON NJ 175 ATLANTIC ST 02/13/25 25 1 P001 CK 37014308 05/07/25 25 2 P001 CK	28700 82100 07503 0 2 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 Per Diem Interest:	1,467.83 1,620.72 0.00 0.00 95.88	0.00 5,911.18 5,911.18 4,499.86 3,088.55 3,184.43
5606 27	NAVARRO GLADYS 171 ATLANTIC ST PATERSON NJ 169-173 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 108000 07503 0 2 148700	0.00	1,894.07 1,894.07 1,894.07 1,894.07 Per Diem Interest:	1,969.90 2,175.11 0.00 0.00 148.85	0.00 7,933.15 7,933.15 6,039.08 4,145.01 4,293.86
5606 28	NAVARRO GLADYS 171 ATLANTIC ST PATERSON NJ 167-169 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 143400 07503 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86 Per Diem Interest:	2,404.42 2,654.89 0.00 0.00 195.37	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
5606 29	RUIZ, CELESTINO & MARCIA H/W 165 ATLANTIC ST. PATERSON NJ 163-165 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 152700 07503 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19

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5606 30	ESTRADA, SONIA A/K/A (GUZMAN,SONIA) 159-161 ATLANTIC ST PATERSON NJ 159-161 ATLANTIC ST 01/27/25 25 1 P001 CK 3890663456	39000 169600 07503 0 2 208600 ONLINE PAYMENTS	0.00	2,657.05 2,657.04 2,657.05 Per Diem Interest:	2,763.43 3,051.29 0.00 513.83	0.00 11,128.81 11,128.81 8,471.76 8,985.59
5606 31	SEVILLA, JESUS & MARGARITA H/W 157-159 ATLANTIC ST PATERSON NJ 157-159 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 209700 07503 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06 Per Diem Interest:	3,252.26 3,591.05 0.00 0.00 286.15	444.47- 13,097.43 12,652.96 9,525.90 6,398.84 6,684.99
5606 32	ABDELAZIZ EHAB & AYESH ABED ETAL 276 ILLINOIS AVE PATERSON NJ 153-155 ATLANTIC ST	43800 0 07503 0 2 43800	0.00	1,457.17 1,457.17 Per Diem Interest:	319.03- 258.58- 1,200.04	4,822.85 2,336.73 7,159.58 8,359.62
5606 33	PATERSON PROPERTIES LLC 149-151 ATLANTIC ST PATERSON NJ 149-151 ATLANTIC ST 01/09/25 25 1 P001 CK 3889604502 01/09/25 25 2 P001 CK 3889604502	43800 127200 07504 0 2 171000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
5606 34	ADAMES JAIRO P & CRUZ VALERIO R 145 147 ATLANTIC ST PATERSON NJ 145-147 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 100400 07503 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75 Per Diem Interest:	1,910.29 2,109.28 0.00 0.00 142.46	0.00 7,693.07 7,693.07 5,856.32 4,019.57 4,162.03
5606 35	LOPEZ, PEDRO 143 ATLANTIC ST PATERSON NJ 141-143 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	37800 130100 07503 0 2 167900 OI	SC001 250.00	2,076.13 2,076.13 2,076.13 2,076.13 250.00 Per Diem Interest:	2,161.75 2,393.46 0.00 0.00 0.00 169.58	341.00- 8,707.47 8,366.47 6,290.34 4,214.21 4,464.21 4,633.79

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5606 36	GARCIA, ANEL & ELIZABETH H/W 139-141 ATLANTIC ST PATERSON NJ 139-141 ATLANTIC ST 02/03/25 25 1 P001 CK 3891207558 04/29/25 25 2 P001 CK 215	37800 103000 07503 0 2 140800 ONLINE PAYMENTS	0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
				Per Diem Interest:	137.64	
5606 37	MIKELLIDES ANGELA 20 BLACK BEAR CT HAMBURG NJ 135 1/2-137 ATLANTIC ST 02/24/25 25 1 P001 CK 3892524811 05/05/25 25 2 P001 CK 3897826055	37800 164300 07419 0 2 202100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,574.25 2,574.25 2,574.25 2,574.25	2,677.32 2,956.22 20.02 0.00	0.00 10,782.04 10,782.04 8,207.79 5,633.54 5,858.13
				Per Diem Interest:	224.59	
5606 37.01	MIKELLIDES ANGELA 20 BLACK BEAR CT HAMBURG NJ 133-1/2 135 ATLANTIC ST 02/24/25 25 1 P001 CK 3892525058 05/05/25 25 2 P001 CK 3897825126	37100 243700 07419 0 2 280800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,576.69 3,576.69 3,576.69 3,576.69	3,719.90 4,107.40 31.55 0.00	0.00 14,980.68 14,980.68 11,403.99 7,827.30 8,163.52
				Per Diem Interest:	336.22	
5606 39	ST.JOSEPH'S HOSPITAL & CENTER 703 MAIN ST % DELA TORRE, PATERSON, NJ 110-112 BARCLAY ST 06/05/25 25 1 P001 CK 0498614 06/05/25 25 2 P001 CK 0498614	72600 4400 07503 0 4A 77000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	980.79 980.79 0.00 0.00	1,020.06 1,126.31 39.98 10.79	96.54 4,107.95 4,204.49 4,204.49 4,204.49 4,524.67
				Per Diem Interest:	320.18	
5607 1	COURTLAND STREET LOFTS, LLC 1385 BROADWAY,SUITE 606 NEW YORK, NY 47-57 CAMDEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	272400 85250 1958000 10018 0 4B 2230400 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	28,409.72 28,409.72 28,409.72 28,409.72	29,547.23 32,625.17 0.00 0.00	0.00 118,991.84 118,991.84 90,582.12 62,172.40 65,336.11
				Per Diem Interest:	3,163.71	
5607 2	81 COURT STREET LLC 958 MAIN STREET PATERSON, NJ 81-91 COURT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94300 53500 07503 0 4B 147800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,882.61 1,882.60 1,882.61 1,882.60	1,957.98 2,161.94 0.00 0.00	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
				Per Diem Interest:	147.57	

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5608 1	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 136 BARCLAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26800 7700 07055 0 4A 34500	0.00	439.45 439.44 439.45 439.44	457.04 504.65 0.00 0.00	0.00 1,840.58 1,840.58 1,401.13 961.69 983.44
				Per Diem Interest:	21.75	
5608 2	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 10-14 COURTLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 458000 07055 0 4C 504000	0.00	6,419.70 6,419.70 6,419.70 6,419.70	6,676.74 7,372.26 0.00 0.00	0.00 26,888.40 26,888.40 20,468.70 14,049.00 14,701.82 11,954.14
				Per Diem Interest:	652.82	
				Utility Principal Bal:	2,747.68-	
5608 3	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 14-28 COURTLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1000000 2333900 07055 0 4C 3333900	0.00	42,465.56 42,465.55 42,465.56 42,465.55	44,165.84 48,766.62 0.00 0.00	0.00 177,863.57 177,863.57 135,398.01 92,932.46 97,599.36
				Per Diem Interest:	4,666.90	
5608 4	S&M CONSTRUCTION AND REMODEL LLC 21-23 LESLIE ST PATERSON NJ 21-23 LESLIE ST 02/10/25 25 1 P001 CK 3891777540 04/07/25 25 2 P001 CK 3895640669	26500 189900 07503 0 2 216400	0.00	2,756.40 2,756.39 2,756.40 2,756.39	2,866.76 3,165.39 0.00 0.00	0.00 11,544.94 11,544.94 8,788.54 6,032.15 6,277.02
				Per Diem Interest:	244.87	
5608 5	CASTRO, CARMEN & SONIA 25 LESLIE ST PATERSON NJ 23-25 LESLIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26500 176700 07501 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26	2,691.89 2,972.31 0.00 0.00	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35
				Per Diem Interest:	226.15	
5608 6	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 27-33 LESLIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 40800 07055 0 4A 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19	2,130.20 2,352.10 0.00 0.00	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
				Per Diem Interest:	166.01	

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5608 7	CLASSEN, JUAN A. & ZAIDA 236 WEST TRENTON AVE MORRISVILLE, PA 35 LESLIE ST 02/19/25 25 1 P001 CK 5558 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 05457 05/01/25 25 2 P001 CK 05457	22300 167300 19067 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 2,415.03 2,415.03	2,511.73 2,773.37 0.00 0.00	0.00 10,115.16 10,115.16 7,700.13 10,115.16 7,700.13 5,285.10 5,491.95
5608 8	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 17-25 CAMDEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1060000 2131900 07055 0 4C 3191900	0.00	40,656.83 40,656.83 40,656.83 40,656.83	42,284.69 46,689.52 0.00 0.00	0.00 170,287.87 170,287.87 129,631.04 88,974.21 93,439.68
5608 9	1317 14TH ST LLC P.O. BOX 1070 LITTLE FALLS, NJ 13-15 CAMDEN ST 02/06/25 25 1 P001 CK 3891473918 05/05/25 25 2 P001 CK 3897799374	35000 360100 07424 0 2 395100	0.00	5,032.59 5,032.59 5,032.59 5,032.59	5,234.09 5,779.32 0.00 0.00	0.00 21,078.59 21,078.59 16,046.00 11,013.41 11,425.20
5608 10	RAMOS, JENNY 11 CAMDEN ST PATERSON NJ 11 CAMDEN ST 01/30/25 25 1 P001 CK 1277 04/30/25 25 2 P001 CK 1281	25500 149800 07503 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.49 5,073.06
5608 11	RAMOS, HERMAN & JENNY H/W 11 CAMDEN ST PATERSON NJ 9 CAMDEN ST 01/30/25 25 1 P001 CK 1278 04/30/25 25 2 P001 CK 1282	25500 0 07503 0 1 25500	0.00	324.81 324.81 324.81 324.81	337.81 373.00 0.00 0.00	0.00 1,360.43 1,360.43 1,035.62 710.81 726.89
5608 16	COURTLAND CAMDEN PROPERTY LLC 156 MAIN AVE PASSAIC NJ 132-134 BARCLAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 19100 07055 0 4A 71400	0.00	909.46 909.46 909.46 909.46	945.87 1,044.40 0.00 0.00	0.00 3,809.19 3,809.19 2,899.73 1,990.27 2,043.32

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5609 2	ST JOSEPH'S HOSPITAL & MEDICAL C 703 MAIN STREET PATERSON NJ 10 HINE ST 06/05/25 25 1 P001 CK 0498620 06/05/25 25 2 P001 CK 0498620	62500 462700 07503 0 4A 525200	0.00	6,689.74 6,689.73 0.00 0.00 Per Diem Interest:	6,957.59 7,682.36 374.63 73.59 2,225.69	1,066.50 28,019.42 29,085.92 29,085.92 29,085.92 31,311.61
5609 3	12 HINE LLC 12 HINE ST PATERSON NJ 12 HINE ST 04/30/25 25 1 P001 CK 3897428378	28700 82100 07503 0 2 110800 ONLINE PAYMENTS	0.00	1,411.32 1,411.31 1,411.32 Per Diem Interest:	1,467.83 1,620.72 27.91 228.46	0.00 5,911.18 5,911.18 4,499.86 4,728.32
5609 4	VELAZQUEZ, JESUS A & ELAINE ETAL 14 HINE ST PATERSON NJ 14-18 HINE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 150300 07503 0 2 200400	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest: Utility Principal Bal:	2,654.80 2,931.35 0.00 0.00 222.17 1.14-	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32 5,807.18
5609 5	MARTINEZ, INIABEL & MARTINEZ, EDDIE 20 HINE ST PATERSON NJ 20-22 HINE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 166500 07503 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest:	2,727.66 3,011.80 0.00 0.00 229.98	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
5609 6	GEGERIAN, BERTHA 294 E 1ST ST CLIFTON, NJ 24-26 HINE ST 01/07/25 25 1 P001 CK 2053 05/05/25 25 2 P001 CK 3897756388	39400 177900 07011 0 2 217300 ONLINE PAYMENTS	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
5609 7	SIERRA BLANCA LLC 54 POLIFY RD, UNIT 410 HACKENSACK, NJ 28 HINE ST 02/11/25 25 1 P001 CK 3891862528 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898346825 05/12/25 25 2 P001 CK 3898346825 05/12/25 25 3 P001 CK 3898346825	28700 248300 07601 0 2 277000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,528.29 3,528.29 3,528.29 3,528.29 14.83 3,528.29 3,528.29 14.83	3,669.56 4,051.81 13.47 14.83 0.00 14.83 0.00	0.00 14,777.95 14,777.95 11,249.66 14,777.95 11,249.66 7,721.37 7,706.54

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5609	7	SIERRA BLANCA LLC		Continued Per Diem Interest:	329.73	8,036.27
5609 8	30 HINE ST. REALTY, LLC 54-18 90TH ST ELMHURST, NY 30 HINE ST	62500 181800 11373 0 2 244300	0.00	3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 0.00	32,794.67- 13,033.41 19,761.26- 19,761.26-
5609 9	MICHAEL EULO, LLC 32 HINE ST PATERSON NJ 32-36 HINE ST 02/07/25 25 1 P001 CK 5090 05/07/25 25 2 P001 CK 5129	187500 912500 07503 0 4A 1100000	0.00	14,011.25 14,011.25 14,011.25 14,011.25 Per Diem Interest:	14,572.25 16,090.25 0.00 0.00 1,498.21	0.00 58,685.00 58,685.00 44,673.75 30,662.50 32,160.71
5609 10	MICHAEL EULO ASSOCIATES 11, LLC 32 HINE ST PATERSON NJ 9-11 LESLIE ST 02/07/25 25 1 P001 CK 1896 05/07/25 25 2 P001 CK 1917	35000 255000 07503 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 0.00 0.00 270.58	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,354.33
5609 11	CUEVAS, ENEIDA 13 LESLIE ST PATERSON, NJ 13 LESLIE ST 04/04/25 25 1 P001 CK 2092 05/16/25 25 2 P001 VT 05/16/25 25 2 P001 VT	25500 170200 07503 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 987.55 1,505.18 Per Diem Interest:	2,592.54 2,862.60 52.47 12.45 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 6,960.32 5,455.14 5,670.65
5609 12	15 LESLIE STREET LLC 15 LESLIE ST PATERSON NJ 15 LESLIE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 136600 07503 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75 Per Diem Interest:	2,147.42 2,371.12 0.00 0.00 167.85	0.00 8,648.04 8,648.04 6,583.29 4,518.54 4,686.39
5609 13	LATEROVIAN REALTY, L.L.C., 84 KNICKERBER AVENUE PATERSON NJ 25-27 COURTLAND ST 12/18/24 25 1 P001 CK 10314 02/12/25 25 1 P001 CK 10614 02/12/25 25 2 P001 CK 10614 04/14/25 25 2 P001 CK 10841	43800 290300 00597 0 07503 0 4A 334100	0.00	4,255.60 4,255.60 0.13 4,255.47 0.13 4,255.47	4,425.99 4,887.05 0.00 0.00 0.00 0.00	0.00 17,824.24 17,824.24 17,824.11 13,568.64 13,568.51 9,313.04

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5609	13 04/14/25 25 3 P001 CK 10841	LATEROVIAN REALTY, L.L.C., ESCROW CHECK	Continued	0.13 Per Diem Interest:	0.00 411.82	9,312.91 9,724.73
5609 14	PICHARDO, YAMIRI 23 COURTLAND ST PATERSON, NJ 23 COURTLAND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 00660 131500 07503 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79 Per Diem Interest:	2,079.86 2,296.51 0.00 0.00 160.62	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99
5609 15	19 COURTLAND LLC 19-21 COURTLAND AVE PATERSON NJ 19-21 COURTLAND ST 01/27/25 25 1 P001 CK 3890660598 05/08/25 25 2 P001 CK 3898048887	30300 284200 07503 0 2 314500	0.00	4,005.95 4,005.94 4,005.95 4,005.94 Per Diem Interest:	4,166.34 4,600.35 0.00 0.00 384.02	0.00 16,778.58 16,778.58 12,772.63 8,766.69 9,150.71
5609 16	TENCZA, CLAUDETTE KOODRAY 249 LINWOOD AVE PATERSON NJ 17-19 COURTLAND ST 02/03/25 25 1 P001 CK 1154 04/29/25 25 2 P001 CK 1161	30300 282000 07502 0 2 312300	0.00	3,977.93 3,977.92 3,977.93 3,977.92 Per Diem Interest:	4,137.19 4,568.17 0.00 0.00 290.72	0.00 16,661.21 16,661.21 12,683.28 8,705.36 8,996.08
5609 17	TENCZA, CLAUDETTE K 249 LINWOOD AVENUE PATERSON, NJ 13-15 COURTLAND ST 02/03/25 25 1 P001 CK 0400 04/29/25 25 2 P001 CK 0409	30300 306100 07502 0 2 336400	0.00	4,284.90 4,284.89 4,284.90 4,284.89 Per Diem Interest:	4,456.46 4,920.69 0.00 0.00 269.93	0.00 17,946.94 17,946.94 13,662.04 9,377.15 9,647.08
5609 18	HAMDAN, ABDUL 30 LINCOLN AVENUE CLIFTON, NJ 11-13 COURTLAND ST 03/04/25 25 1 P001 CK 3893167063	30300 282700 07011 0 2 313000	0.00	3,986.84 3,986.84 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,146.47 4,578.40 65.78 1,690.34 646.50 34.34	1,215.45 16,698.55 17,914.00 17,914.00 19,604.34 20,250.84 20,285.18
5609 19	9 COURTLAND ST LLC 119 GENESSEE AVE PATERSON NJ 9 COURTLAND ST 02/25/25 25 1 P001 CK 48538	25500 134200 07503 0 2 159700	0.00	2,034.18 2,034.18 2,034.18	2,115.63 2,336.01 0.00	560.82- 8,520.00 7,959.18 5,925.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5609	19 03/10/25 25 2 P001 CK 10561	9 COURTLAND ST LLC	Continued	2,034.18	0.00	3,890.82
				Per Diem Interest:	164.44	4,055.26
				Utility Principal Bal:	341.00	4,396.26
				Utility Delinquent Int/Pnlty:	18.12	4,414.38
5609 21	144 BARCLAY REALTY LLC 29 WEISS DR TOWACO NJ 144 BARCLAY ST 02/10/25 25 1 P001 CK 3891682126 05/09/25 25 2 P001 CK 3898177642 05/09/25 25 2 P001 CK 3898177642 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	28100 126600 07082 0 2 154700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	1,970.50 1,970.49 1,970.50 1,970.49 1,970.49 1,970.49	2,049.39 2,262.87 0.00 0.00 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26 2,341.77 4,312.26
				Per Diem Interest:	157.35	4,469.61
			Sp Charges Account Id: 16-5657C Clean Up	Sp Charge Prior Yr/Prd Bal:	1,000.00	5,469.61
5609 23	PENA,ARELIS & PENA,SANTIAGO 61-63 DELAWARE AVENUE PATERSON,NJ 148 BARCLAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28400 00660 133700 07503 0 2 162100 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,064.75 2,064.75 2,064.75 2,064.75	2,147.42 2,371.12 0.00 0.00	0.00 8,648.04 8,648.04 6,583.29 4,518.54
				Per Diem Interest:	167.85	4,686.39
5609 24	SAMI, VICENTI 152 BARCLAY ST PATERSON NJ 150-152 BARCLAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 00660 183300 07503 0 2 222400 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	0.00 11,865.04 11,865.04 9,032.22 6,199.40
				Per Diem Interest:	253.39	6,452.79
5609 25	SIEW, LIH JIUAN & CHU,CHUN TIM 154 BARCLAY STREET PATERSON,NJ 154 BARCLAY ST 04/23/25 25 1 P201 CK 12466 06/18/25 25 2 P201 CK 16184	32000 5000 07505 0 2 37000 FIGNJ19 SUBS	*Lien**Lien* 0.00	471.29 471.29 471.29 471.29	490.16 541.21 19.32 11.08	0.00 1,973.95 1,973.95 1,502.66 1,031.37
				Per Diem Interest:	52.49	1,083.86
5701 1	GETTY REALTY INC 106-126 GETTY AVE PATERSON NJ 106-126 GETTY AVE 02/05/25 25 1 P001 CK 2407 05/06/25 25 2 P001 CK 2421	236300 1274800 07503 0 4A 1511100 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	19,247.64 19,247.64 19,247.64 19,247.64	20,018.30 22,103.61 0.00 0.00	0.00 80,617.19 80,617.19 61,369.55 42,121.91
				Per Diem Interest:	2,081.34	44,203.25

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5701 3	HEMLOCK ASSOCIATES LLC 368 NEW HEMPSTEAD RD,S255 NEW CITY,NY 142-146 GETTY AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	120800 399200 10956 0 4C 520000	*Lien**Lien* 0.00	6,623.50 6,623.50 6,623.50 6,623.50	6,888.70 7,606.30 0.00 0.00	0.00 27,742.00 27,742.00 21,118.50 14,495.00 15,232.60
			Per Diem Interest:		737.60	
5701 4	150-152 GETTY AVE LLC 23 OLD CHESTNUT RIDGE RD MONTVALE NJ 152 GETTY AVE 02/06/25 25 1 P001 CK 3891517816 05/01/25 25 1 R001 CK 3897568238 Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 3897568238 05/14/25 25 1 P001 CK 3898466958 05/01/25 25 2 R001 CK 3897568238 Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 3897568238 05/14/25 25 2 P001 CK 3898466958 06/16/25 25 2 J063	75600 656400 07465 0 4A 732000	0.00 0.00	9,323.85 9,323.85 9,004.88 318.97 318.97 318.97 9,004.88 9,004.88 9,004.88 318.97-	9,697.17 10,707.33 0.00 6.38 6.38 7.30 0.00 0.00 56.34 0.00	0.00 39,052.20 39,052.20 30,047.32 30,366.29 30,047.32 29,728.35 38,733.23 29,728.35 20,723.47 20,404.50 21,442.81
			Per Diem Interest:		1,038.31	
5701 5	PATERSON LADDER CO INC 164 GETTY AVE PATERSON NJ 154-156 GETTY AVE 01/23/25 25 1 P001 CK 000862 05/27/25 25 2 P001 CK 000864	63800 254200 07503 0 4B 318000	0.00	4,050.53 4,050.52 4,050.53 4,008.69	4,212.71 4,651.54 0.00 41.83	0.00 16,965.30 16,965.30 12,914.77 8,906.08 9,298.77
			Per Diem Interest:		392.69	
5701 6	HEMLOCK ASSOCIATES LLC 368 NEW HEMPSTEAD RD,S255 NEW CITY,NY 37-39 HEMLOCK ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	63800 398900 10956 0 4C 462700	*Lien**Lien* 0.00	5,893.65 5,893.64 5,893.65 5,893.64	6,129.62 6,768.14 0.00 0.00	0.00 24,685.05 24,685.05 18,791.40 12,897.76 13,554.08
			Per Diem Interest:		656.32	
5701 7	OROSCO, RAMON & DELIA 496 PIAGET AVE CLIFTON NJ 33-35 HEMLOCK ST 01/30/25 25 1 P001 CK 7548 04/30/25 25 2 P001 CK 7563	40800 193200 07011 0 2 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57	3,099.92 3,422.83 0.00 0.00	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
			Per Diem Interest:		269.83	

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5701 8	LARAMA HOMES REALTY LLC 1360 CLIFTON AVENUE CLIFTON, NJ 29-31 HEMLOCK ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	48300 0 07011 0 1 48300	0.00	615.23 615.22 615.23 615.22 Per Diem Interest:	639.85 706.51 0.00 0.00 30.45	1,165.96- 2,576.81 1,410.85 795.62 180.40 210.85
5701 9	LARAMA HOMES REALTY LLC 1360 CLIFTON AVENUE CLIFTON, NJ 25-27 HEMLOCK ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	50500 0 07011 0 1 50500	0.00	643.25 643.24 643.25 643.24 Per Diem Interest:	669.00 738.69 0.00 0.00 31.84	1,219.06- 2,694.18 1,475.12 831.87 188.63 220.47
5701 10	GHALI TARIQ 26 CRAIG CT TOTOWA, NJ 23 HEMLOCK ST 12/04/24 25 1 P001 CR 3887451419 06/16/25 25 2 P001 CK 313	37400 146700 07512 0 2 184100	0.00 ONLINE PAYMENTS	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest: Utility Principal Bal:	2,438.87 2,692.92 0.00 34.01 199.06 24.48-	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85 5,306.37
5701 11	MSO PROPERTIES LLC 19 HEMLOCK ST #21 PATERSON NJ 19-21 HEMLOCK ST 02/10/25 25 1 P001 CK 3891723974 05/09/25 25 2 P001 CK 3898143448 05/09/25 25 2 P001 CK 3898143448 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	57000 114600 07503 0 2 171600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,185.76 2,185.75 2,185.76 2,185.75 2,185.75 2,185.75 Per Diem Interest:	2,273.27 2,510.08 0.00 0.00 0.00 0.00 181.33	0.00 9,154.86 9,154.86 6,969.10 4,783.35 2,597.60 4,783.35 4,964.68
5701 12	VANEGAS,JINA & ALIRIO 17 HEMLOCK ST PATERSON NJ 17-19 HEMLOCK ST 03/31/25 25 1 P001 CK 0597 06/27/25 25 1 P001 CK 0614 06/27/25 25 2 P001 CK 0614	40800 181300 07503 0 2 222100	0.00	2,829.00 2,829.00 2,678.68 150.32 2,592.93 Per Diem Interest:	2,942.27 3,248.77 83.46 6.54 79.21 272.33	0.00 11,849.04 11,849.04 9,170.36 9,020.04 6,427.11 6,699.44
5701 13	QUINONES, JOSE A & IRENE H/W 15 HEMLOCK ST PATERSON NJ 13-15 HEMLOCK ST 04/21/25 25 1 P001 CK 967	40800 148200 07503 0 2 189000	0.00	2,407.39 2,407.39 2,344.42	2,503.78 2,764.59 62.97	0.00 10,083.15 10,083.15 7,738.73

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5701	13	QUINONES, JOSE A & IRENE H/W	Continued			
	04/23/25 25 1 P001 CS			0.00	0.06	7,738.73
	04/23/25 25 1 P001 CK 969			62.97	0.00	7,675.76
	04/23/25 25 2 P001 CK 969			2,407.39	0.00	5,268.37
				Per Diem Interest:	206.01	5,474.38
5701 14	REYES, SONIA & RUTH 11 HEMLOCK ST PATERSON, NJ 9-11 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40000 81200 07501 0 2 121200	0.00	1,543.79 1,543.78 1,543.79 1,543.78	1,605.60 1,772.85 0.00 0.00	0.00 6,466.02 6,466.02 4,922.23 3,378.45
				Per Diem Interest:	109.84	3,488.29
5701 15	BASUF, KHALED 600 MAIN STREET LITTLE FALLS, NJ 789-791 MAIN ST 12/11/24 25 1 P001 CK 3888129708 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/11/25 25 1 P001 CK 3891846738 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888129708 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/07/25 25 2 P001 CK 3897967034 ONLINE PAYMENTS	63800 327100 07424 0 4A 390900	0.00	4,979.09 4,979.09 4,979.09 4,979.09 4,979.09 197.40 197.40 4,979.09	5,178.45 5,717.89 0.00 0.00 20.73 0.00 0.00 0.00	0.00 20,854.52 20,854.52 15,875.43 20,854.52 15,875.43 15,678.03 15,875.43 10,896.34
				Per Diem Interest:	492.39	11,388.73
5701 16	BARACA HOMES, LLC 1360 CLIFTON AVE #170 CLIFTON, NJ 779-785 MAIN ST 01/07/25 25 1 R001 CK 3889471128 Original Payment Date: 01/07/25 01/07/25 25 1 P001 CK 3889471128 ONLINE PAYMENTS 01/07/25 25 1 P001 CK 3889471128 ONLINE PAYMENTS 01/07/25 25 2 P001 CK 3889471128 ONLINE PAYMENTS 01/07/25 25 3 P001 CK 3889471128 ONLINE PAYMENTS 01/07/25 25 4 P001 CK 3889471128 ONLINE PAYMENTS	848000 52000 07012 0 4A 900000	0.00	11,463.75 11,463.75 393.30 11,463.75 393.30 11,463.75 11,922.75 2,546.82	11,922.75 13,164.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,015.00 48,015.00 48,408.30 36,944.55 36,551.25 25,087.50 13,164.75 10,617.93
				Per Diem Interest:	288.65	10,906.58
5701 16.01	BARACA HOMES LLC 1360 CLIFTON AVE #170 CLIFTON, NJ REAR 23-25 HEMLOCK ST 01/07/25 25 1 P001 CK 3889470622 06/04/25 25 1 P001 CK 3899672111 06/04/25 25 2 P001 CK 3899672111	30900 0 07012 0 1 30900	0.00	393.59 393.59 6.00 387.59 393.59	409.35 451.99 0.00 10.59 2.89	0.00 1,648.52 1,648.52 1,642.52 1,254.93 861.34
				Per Diem Interest:	19.48	880.82

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5702 1	PATERSON LADDER CO INC 154 GETTY AVE PATERSON NJ 162-164 GETTY AVE 01/23/25 25 1 P001 CK 000862 05/27/25 25 2 P001 CK 000864	66900 289500 07503 0 4B 356400	0.00	4,539.65 4,539.64 4,539.65 4,491.45 Per Diem Interest:	4,721.41 5,213.24 0.00 48.19 447.73	0.00 19,013.94 19,013.94 14,474.29 9,982.84 10,430.57
5702 2	123 MAIN GARFIELD LLC 166 GETTY AVE PATERSON NJ 166 GETTY AVE 04/10/25 25 1 P001 CK 3896201165 06/04/25 25 1 P001 CK 3899677983 06/04/25 25 2 P001 CK 3899677983	54500 209500 07503 0 4A 264000	0.00 ONLINE PAYMENTS	3,362.70 3,362.70 0.00 3,362.70 317.05 Per Diem Interest:	3,497.34 3,861.66 116.01 90.79 55.48 512.49	3,045.65- 14,084.40 11,038.75 11,038.75 7,676.05 7,359.00 7,871.49
5702 3	168 GETTY AVE LLC 168 GETTY AVE PATERSON NJ 168 GETTY AVE 02/18/25 25 1 P001 CK 3892253176 04/21/25 25 1 P001 CK 3896863986 06/02/25 25 1 P001 CK 3899523271 06/02/25 25 2 P001 CK 3899523271	54500 335100 07053 0 4A 389600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	4,962.53 4,962.53 0.00 0.00 2,290.77 0.00 Per Diem Interest:	5,161.23 5,698.87 42.18 156.32 101.73 76.92 1,346.59	0.00 20,785.16 20,785.16 20,785.16 18,494.39 18,494.39 19,840.98
5702 4	RUCAJ,ASTRIT & NASTO HENRI 892 NORTH STREET WHITE PLAINS, NY 45-47 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32200 184600 10605 0 2 216800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 0.00 0.00 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
5702 5	AVILA,BRIAN & ALBERTO 90 KAUFMAN AVENUE LITTLE FERRY, NJ 43-45 ELIZABETH ST 02/10/25 25 1 P001 CK 3891638887 04/17/25 25 2 P001 CK 3896618166	35700 217900 07643 0 2 253600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,230.23 3,230.23 3,230.23 3,230.23 Per Diem Interest:	3,359.57 3,709.53 0.00 0.00 297.64	0.00 13,529.56 13,529.56 10,299.33 7,069.10 7,366.74
5702 6	QUIMI CARMEN & OSTRI M,GARCIA RIDER 41-43 ELIZABETH ST PATERSON NJ 41-43 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35700 157800 01380 0 07503 0 2 193500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 274.47	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,668.28

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5702 7	ROSA, PEDRO & ADELAIDA H/W 39 ELIZABETH ST PATERSON, NJ 39 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 00650 127100 07513 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 0.00 0.00 171.25	0.10- 8,776.08 8,775.98 6,680.66 4,585.34 4,756.59
5702 8	FAREZ, MIRIAM 35-37 ELIZABETH STREET PATERSON, NJ 35-37 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 100500 07503 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest:	2,007.00 2,216.06 0.00 0.00 214.89	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,437.95
5702 9	OSPINA, OMAR & AMANTINA H/W 31-33 ELIZABETH ST PATERSON NJ 31-33 ELIZABETH ST 02/10/25 25 1 P001 CK 3891774754 05/08/25 25 2 P001 CK 3898101095	51000 118600 07503 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
5702 10	RAMOS, S & GONZALEZ, I & WVS 29 ELIZABETH ST PATERSON NJ 29 ELIZABETH ST 02/03/25 25 1 P001 CK 3891214913 05/05/25 25 2 P001 CK 3897757824	41500 79000 07503 0 2 120500	0.00	1,534.87 1,534.87 1,534.87 1,534.87 Per Diem Interest:	1,596.33 1,762.61 0.00 0.00 108.85	0.00 6,428.68 6,428.68 4,893.81 3,358.94 3,467.79
5702 11	GONZALEZ, DARIO 27 ELIZABETH ST PATERSON NJ 27 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 156200 07503 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 0.00 0.00 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
5702 12	URENA, GLEIDY 25 ELIZABETH ST PATERSON, NEW JERSEY 25 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 117300 07503 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 0.00 0.00 163.17	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
				Utility Principal Bal:	341.00	4,930.72
				Utility Delinquent Int/Pnlty:	18.12	4,948.84

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5702 13	PEDEMONTE, PAOLA 23 ELIZABETH STREET PATERSON NJ 23 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 191400 07505 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	458.02- 12,425.22 11,967.20 9,000.63 6,034.07 6,302.35
5702 14	DIAZ, FABIO & OLGA H/W PO BOX 172 PATERSON NJ 17-21 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 229900 07533 0 2 290400	0.00	3,698.97 3,698.97 3,698.97 3,698.97 Per Diem Interest:	3,847.08 4,247.82 0.00 0.00 349.84	0.00 15,492.84 15,492.84 11,793.87 8,094.90 8,444.74
5702 15	TELLO NORMA E & JORGE 13 15 ELIZABETH ST PATERSON NJ 13-15 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 162000 07503 0 2 213000	0.00	2,713.09 2,713.09 2,713.09 2,713.09 Per Diem Interest:	2,821.72 3,115.65 0.00 0.00 240.05	0.00 11,363.55 11,363.55 8,650.46 5,937.37 6,177.42
5702 16	RUESTA, CLARISA & JESUS 9 ELIZABETH ST PATERSON NJ 9-11 ELIZABETH ST 02/07/25 25 1 P001 CK 04/18/25 25 2 P001 CR 3896722043 ONLINE PAYMENTS	43500 00660 167800 07503 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
5702 17	MAIN STREET LAUNDRY LLC 385 LEXINGTON AVE CLIFTON NJ 807-811 MAIN ST 02/12/25 25 1 P001 CK 3891907864 ONLINE PAYMENTS 05/07/25 25 2 P001 CK 3897997751 ONLINE PAYMENTS	138800 00660 804100 07011 0 4A 942900	0.00	12,010.19 12,010.19 12,010.19 12,010.19 Per Diem Interest:	12,491.07 13,792.27 61.48 0.00 1,275.37	0.00 50,303.72 50,303.72 38,293.53 26,283.34 27,558.71
5702 18	MAIN STREET LAUNDRY LLC 811 MAIN ST PATERSON NJ. 805 MAIN ST 02/12/25 25 1 P001 CK 3891908171 ONLINE PAYMENTS 05/07/25 25 2 P001 CK 3897997593 ONLINE PAYMENTS	37000 11000 07503 0 4A 48000	0.00	611.40 611.40 611.40 611.40 Per Diem Interest:	635.88 702.12 1.49 0.00 30.26	0.00 2,560.80 2,560.80 1,949.40 1,338.00 1,368.26

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5702 19	MAIN STREET LAUNDRY LLC 385 LEXINGTON AVE CLIFTON NJ 803 MAIN ST 02/12/25 25 1 P001 CK 3891908917 05/07/25 25 2 P001 CK 3897997362	40600 11200 07011 0 4A 51800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	659.81 659.80 659.81 659.80 Per Diem Interest:	686.22 757.70 1.61 0.00 32.65	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
5702 20	SAMARA, MOHAMMED 799 MAIN ST PATERSON NJ 799-801 MAIN ST 12/23/24 25 1 P001 CK 3888737748 04/07/25 25 2 P001 CK 3895777384	100800 99600 07503 0 4A 200400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,552.60 2,552.59 2,552.60 2,552.59 Per Diem Interest:	2,654.80 2,931.35 0.00 0.00 222.17	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
5702 21	MUSTAFA, FAYEK 3738 NEWARK AVENUE CLEVELAND, OHIO 797 MAIN ST 04/28/25 25 1 P001 CK 00563	38200 249400 44109 0 2 287600 ONLINE PAYMENTS	0.00	3,663.31 3,663.30 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,809.98 4,206.87 159.35 1,394.15 740.51 49.63	1,702.66 15,343.46 17,046.12 17,046.12 18,440.27 19,180.78 19,230.41
5702 22	BURGOS, JULIO SR & JR & WVS 10 HEMLOCK ST PATERSON NJ 10 HEMLOCK ST 01/21/25 25 1 P001 CK 0174 04/11/25 25 2 P001 CK 0177	33200 156700 07503 0 2 189900 SC001 VT001 ONLINE PAYMENTS ONLINE PAYMENTS	500.00	2,293.86 2,293.85 2,293.86 2,293.85 Per Diem Interest:	2,390.70 2,652.76 0.00 0.00 194.29	0.00 9,631.17 9,631.17 7,337.31 5,043.46 5,237.75
5702 23	CUMBA, THEODORA 12 HEMLOCK ST PATERSON NJ 12 HEMLOCK ST 02/04/25 25 1 P001 CK 3891348548 05/13/25 25 2 P001 CK 3898410753	37400 112600 07503 0 2 150000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 6.46 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
5702 24	SKYLINE EQUITIES LLC 116 LIBERTY TRAIL TOTOWA NJ 14-18 HEMLOCK ST 12/10/24 25 1 P001 CK 3888083322 06/13/25 25 2 P001 CK 3900285036	60500 233400 07512 0 2 293900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,743.56 3,743.55 3,743.56 3,743.55 Per Diem Interest:	3,893.44 4,299.02 0.00 61.11 354.80	0.00 15,679.57 15,679.57 11,936.01 8,192.46 8,547.26

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5702 25	DELGADO, JENRY & RAMIREZ, GUILLERMO 20 HEMLOCK ST PATERSON NJ 20 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 168700 07503 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
5702 26	ZAVALETA, DAVID 24 HEMLOCK STREET PATERSON, NJ 22-24 HEMLOCK ST 12/09/24 25 1 P001 CK 1484 05/14/25 25 2 P001 CS	51000 95300 07503 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 6.69 145.44	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55
5702 27	ASSAF PROPERTIES INC 26 HEMLOCK ST PATERSON NJ 26 HEMLOCK ST 02/10/25 25 1 P001 CK 3891678882 05/06/25 25 2 P001 CK 3897919237	41500 194100 07503 0 2 235600	0.00	3,000.96 3,000.95 3,000.96 3,000.95 Per Diem Interest:	3,121.11 3,446.24 0.00 0.00 272.10	0.00 12,569.26 12,569.26 9,568.30 6,567.35 6,839.45
5702 28	ORTIZ, LSAURA & MICHELLE 30 HEMLOCK ST PATERSON NJ 28-30 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 00660 158000 07503 0 2 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest:	2,685.27 2,964.99 0.00 0.00 225.44	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70
5702 29	RIVERA, GRACIELA 32 HEMLOCK ST PATERSON, NJ 30-32 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 168600 07503 0 2 213200	*Lien**Lien* 0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 282.17	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,225.12
5702 30	TELLO, FREDDY 34 HEMLOCK ST PATERSON NJ 32-34 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 00660 159300 07503 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90 Per Diem Interest:	2,699.84 2,981.08 0.00 0.00 227.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92

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5702 31	MEJIA, ISMAEL 36 HEMLOCK ST PATERSON, NJ 36 HEMLOCK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 190000 07503 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
5702 31.01	MEJIA-MARTINEZ, GADIEL 36-38 HEMLOCK ST PATERSON NJ 38 HEMLOCK ST 12/02/24 25 1 P001 CR 3887212100 05/08/25 25 2 P001 CS	37400 190500 07503 0 2 227900 ONLINE PAYMENTS	0.00	2,902.88 2,902.88 2,902.88 2,902.88 Per Diem Interest:	3,019.10 3,333.61 0.00 0.00 261.18	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,613.89
5702 32	MARTINEZ-MEJIA, GADIEL 40 HEMLOCK ST PATERSON, NJ 40 HEMLOCK ST 12/02/24 25 1 P001 CR 3887213621 05/08/25 25 2 P001 CS	33200 60300 07503 0 2 93500 ONLINE PAYMENTS	0.00	1,190.96 1,190.96 1,190.96 1,190.96 Per Diem Interest:	1,238.64 1,367.67 0.00 0.00 77.08	0.00 4,988.23 4,988.23 3,797.27 2,606.31 2,683.39
5703 1	LAVOO, LLC 182 GETTY AVE PATERSON, NJ 182 GETTY AVE 02/21/25 25 1 P001 CK 1219 04/28/25 25 1 P001 CK 1230 05/28/25 25 1 P001 CK 1238 05/28/25 25 2 P001 CK 1238	46400 404700 07503 0 4A 451100	0.00	5,745.89 5,745.89 0.00 651.91 1,846.02 0.00 Per Diem Interest:	5,975.95 6,598.46 57.46 192.49 76.41 77.57 1,504.87	0.00 24,066.19 24,066.19 23,414.28 21,568.26 21,568.26 23,073.13
5703 2	TED & ANGELA L L C 226 GETTY AVE PATERSON NJ 184-194 GETTY AVE 02/11/25 25 1 P001 CK 002285 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002285 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 002285 Per Diem Interest: Utility Principal Bal:	189200 431100 07503 0 4A 620300	0.00	7,901.08 7,901.07 7,901.08 7,901.07 7,901.07 0.01 0.01 Per Diem Interest: Utility Principal Bal:	8,217.42 9,073.44 0.00 0.00 0.00 0.00 1,801.39 0.02-	0.00 33,093.01 33,093.01 25,191.93 33,093.00 25,191.93 25,191.94 25,191.93 26,993.32 26,993.30

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5703 3	TED & ANGELA L L C 226 GETTY AVE PATERSON NJ 196 GETTY AVE 02/11/25 25 1 P001 CK 002285 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002285 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 002285	46300 324400 07503 0 4A 370700	0.00	4,721.80 4,721.79 4,721.80 4,721.79 4,721.79 0.01 0.01	4,910.85 5,422.41 0.00 0.00 0.00 0.00 0.00	0.00 19,776.85 19,776.85 15,055.05 19,776.84 15,055.05 15,055.06 15,055.05 16,131.58
				Per Diem Interest:	1,076.53	
5703 4	TED AND ANGELA, LLC 226 GETTY AVENUE PATERSON NJ 1236-1238 MADISON AVE 02/11/25 25 1 P001 CK 002284 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002284	36700 197700 07503 0 2 234400	0.00	2,985.67 2,985.67 2,985.67 2,985.67 2,985.67	3,105.22 3,428.68 0.00 0.00 0.00	0.00 12,505.24 12,505.24 9,519.57 12,505.24 9,519.57 10,109.27 10,109.25
				Per Diem Interest:	589.70	
				Utility Principal Bal:	0.02-	
5703 5	SERT FERIDE,FKA CAN FERIDE 1240 MADISON AVE PATERSON NJ 1240 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29900 250600 07503 0 2 280500	0.00	3,572.87 3,572.87 3,572.87 3,572.87	3,715.93 4,103.01 0.00 0.00	0.00 14,964.68 14,964.68 11,391.81 7,818.94
				Per Diem Interest:	335.80	8,154.74
5703 6	YILDIRIM,UNAL & DILBER H/W 82 TALL OAKS DRIVE WAYNE,NJ 1242 MADISON AVE 02/21/25 25 1 P001 CK 0000007760 05/13/25 25 2 P001 CK 0000007761	29900 245200 07470 0 2 275100	0.00	3,504.09 3,504.09 3,504.09 3,504.09	3,644.39 4,024.02 0.00 0.00	0.00 14,676.59 14,676.59 11,172.50 7,668.41
				Per Diem Interest:	328.14	7,996.55
5703 7	ABUASSI AMER & MOHAMMED 311 HAZEL ST CLIFTON NJ 1244 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29900 255500 07011 0 2 285400	0.00	3,635.29 3,635.28 3,635.29 3,635.28	3,780.84 4,174.68 0.00 0.00	0.00 15,226.09 15,226.09 11,590.80 7,955.52
				Per Diem Interest:	342.74	8,298.26

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5703 8	RIBOT, RAMON & RIBOT, MIRIAM H/W 1248 MADISON AVE PATERSON NJ 1246-1248 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 00660 290300 07503 0 2 331600	0.00	4,223.76 4,223.75 4,223.76 4,223.75	4,392.87 4,850.48 0.00 0.00	0.00 17,690.86 17,690.86 13,467.10 9,243.35
				Per Diem Interest:	408.28	9,651.63
				Utility Principal Bal:	4,176.74	13,828.37
				Utility Delinquent Int/Pnlty:	1,392.09	15,220.46
5703 9	1250 MADISON AVENUE LLC 8 KIPP CT WAYNE NJ 1250 MADISON AVE 02/13/25 25 1 P001 CK 100423 02/13/25 25 2 P001 CK 100423 05/12/25 25 2 P001 CK 01023 05/12/25 25 3 P001 CK 01023	37400 141600 07470 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 19.93 2,260.08 19.93	2,371.30 2,618.32 0.00 0.00 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 7,249.70 4,989.62 4,969.69
				Per Diem Interest:	190.34	5,160.03
				Utility Principal Bal:	0.01-	5,160.02
				Utility Delinquent Int/Pnlty:	0.13	5,160.15
5703 10	TORRADO, NYRKA P.O. BOX 2037 CLIFTON, NJJ 1252-1254 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 00660 280000 07015 0 2 322500	*Lien**Lien* 0.00	4,107.85 4,107.84 4,107.85 4,107.84	4,272.32 4,717.37 0.00 0.00	0.00 17,205.38 17,205.38 13,097.53 8,989.69
				Per Diem Interest:	457.45	9,447.14
5703 11	GHIORZO, JUAN A. & GHIORZO, MERY E.H/W 1256 MADISON AVE PATERSON NJ 1254-1256 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 00672 223900 07503 0 2 262900	0.00	3,348.69 3,348.69 3,348.69 3,348.69	3,482.77 3,845.57 0.00 0.00	0.00 14,025.72 14,025.72 10,677.03 7,328.34
				Per Diem Interest:	310.83	7,639.17
5703 12	26 ELK LLC 1063 VAN HOUTEN ST CLIFTON NJ 1258 MADISON AVE 02/06/25 25 1 P001 CK 320 04/25/25 25 2 P001 CK 331	33600 216900 07013 0 2 250500	0.00	3,190.75 3,190.74 3,190.75 3,190.74	3,318.50 3,664.19 0.00 0.00	0.00 13,364.18 13,364.18 10,173.43 6,982.69
				Per Diem Interest:	293.24	7,275.93

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5703 13	ALSAEDI, FATIMAH A 1260 MADISON AVE PATERSON NJ 1260 MADISON AVE 02/26/25 25 1 P001 CS 03/24/25 25 2 P001 CK 3894470758	33600 174200 07503 0 2 207800 ONLINE PAYMENTS	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 22.67 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
5703 14	SEKER, CILEK 1262 MADISON AVE PATERSON NJ 1262 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 162300 07503 0 2 199700 ONLINE PAYMENTS	0.00	2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 221.18	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
5703 15	KUDAYOGLU, GULRNFMS & BAYCORA, Z ETAL 1264 MADISON AVE PATERSON NJ 1264 MADISON AVE 02/25/25 25 1 P001 CK 3892693538 05/01/25 25 2 P001 CK 3897600533	29900 162300 07503 0 2 192200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 29.38 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
5703 16	SILBAHAR, GULTEN & SILBAHAR, HAKAN 1168 BALBOA WAY PACIFICA, CA 1266 MADISON AVE 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 3891157888 11/26/24 25 2 J080 04/28/25 25 2 P001 CR 3897276822	46300 128700 94044 0 4A 175000 Value: 35,000- ONLINE PAYMENTS Value: 35,000- ONLINE PAYMENTS	0.00	2,674.88 2,674.87 445.82- 2,229.06 445.81- 2,229.06 Per Diem Interest:	2,318.32 2,559.81 0.00 0.00 0.00 0.00 186.14	0.00 10,227.88 10,227.88 9,782.06 7,553.00 7,107.19 4,878.13 5,064.27
5703 17	831 MAIN STREET, LLC 829 MAIN STREET PATERSON, NJ 831 MAIN ST 06/23/25 25 1 P001 CK 2307 06/23/25 25 2 P001 CK 2307	37000 7800 07503 0 4A 44800 ONLINE PAYMENTS	*Lien**Lien* 0.00	570.64 570.64 570.64 570.64 Per Diem Interest:	593.49 655.31 40.52 14.84 35.85	0.00 2,390.08 2,390.08 1,819.44 1,248.80 1,284.65
5703 18	SILBAHAR, GULTEN & SILAHAR, HAKAN 1168 BALBOA WAY PACIFICA, CA 829 MAIN ST 11/26/24 25 1 J080 02/03/25 25 1 P001 CK 3891157684 04/28/25 25 1 P001 CR 3897276675 11/26/24 25 2 J080	46300 238600 94044 0 4A 284900 Value: 50,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 50,000-	0.00	4,265.79 4,265.79 636.88- 3,628.90 0.01 636.87- Per Diem Interest:	3,774.21 4,167.38 0.00 0.00 0.00 0.00	0.01- 16,473.17 16,473.16 15,836.28 12,207.38 12,207.37 11,570.50

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5703	18 05/07/25 25 2 P001 CK 3897971619	SILBAHAR,GULTEN & SILAHAR,HAKAN ONLINE PAYMENTS	Continued	3,628.91 Per Diem Interest:	0.00 342.04	7,941.59 8,283.63
5703 19	SWID ONE LLC PO BOX 811 PATERSON, NJ 827 MAIN ST 01/30/25 25 1 P001 CK 3890933627 05/21/25 25 2 P001 CK 3898893143	46300 336600 07533 0 4A 382900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,877.19 4,877.19 4,877.19 4,877.19	5,072.47 5,600.87 0.00 40.44	0.00 20,427.72 20,427.72 15,550.53 10,673.34 11,154.39
5703 20	SNAP FAMILY,LLC 232 MILLER ROAD MAHWAH,NJ 821-825 MAIN ST 01/09/25 25 1 P001 CK 0000002471 02/13/25 25 2 P001 CK 0000002483	138800 594000 07430 0 4C 732800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,334.04 9,334.04 9,334.04 9,334.04	9,707.77 10,719.03 0.00 0.00	0.00 39,094.88 39,094.88 29,760.84 20,426.80 21,404.16
5703 21	BRAA INVESTMENT PROPERTIES LLC 275 FLORIDA AVE PATERSON NJ 819 MAIN ST 01/31/25 25 1 P001 CK 000016 05/08/25 25 2 P001 CK 000010	32700 143500 07503 0 2 176200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,244.35 2,244.35 2,244.35 2,244.35	2,334.21 2,577.36 0.00 0.00	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
5703 22	CANO,FERNANDO 817 MAIN STREET PATERSON,NJ 817 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 169200 07503 0 2 201900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,571.71 2,571.70 2,571.71 2,571.70	2,674.67 2,953.29 0.00 0.00	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
5703 23	HENANDEZ, ANANIZA 10 ELIZABETH ST PATERSON NJ 10 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 173500 07503 0 2 209400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,667.24 2,667.23 2,667.24 2,667.23	2,774.03 3,062.99 0.00 0.00	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97 6,412.97 6,431.09

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5703 24	GUTIERREZ, NORMA & ANDRES 12-14 ELIZABETH STREET PATERSON, NJ 12-14 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 161200 07503 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90	2,811.12 3,103.95 0.00 0.00	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
				Per Diem Interest:	238.92	
5703 25	ARROYO, MARCOS A. & JULIA H. 16 ELIZABETH ST APT 2 PATERSON, NJ 16 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 140600 07503 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 0.00 0.00	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
				Per Diem Interest:	196.22	
5703 26	OROZCO, CLARIBEL 18 ELIZABETH STREET PATERSON, NJ 18 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 203000 07503 0 2 244500	0.00	3,114.32 3,114.32 3,114.32 3,114.32	3,239.02 3,576.42 0.00 0.00	0.00 13,044.08 13,044.08 9,929.76 6,815.44 7,100.17
				Per Diem Interest:	284.73	
5703 27	22 ELIZABETH REALTY, LLC 8 KIPP COURT WAYNE, NJ 20-22 ELIZABETH ST 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 0391 02/12/25 25 1 P001 CK 0391 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0391 05/12/25 25 2 P001 CK 0400 05/12/25 25 3 P001 CK 0400	51000 194700 07470 0 2 245700	0.00	3,129.61 3,129.60 0.08 0.08 3,129.53 3,129.53 3,129.53 0.07 3,129.53	3,254.91 3,593.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,108.10 13,108.10 13,108.18 13,108.10 9,978.57 13,108.10 9,978.57 9,978.50 6,848.97 7,238.73 7,238.72
				Per Diem Interest:	389.76	
				Utility Principal Bal:	0.01-	
5703 28	MENDEZ ELIZABETH&SANTIAGO ORLANDOJR 24 ELIZABETH ST PATERSON NJ 24-26 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 272900 07503 0 2 323900	0.00	*Lien**Lien* 4,125.68 4,125.68 4,125.68 4,125.68	4,290.86 4,737.85 0.00 0.00	0.00 17,280.07 17,280.07 13,154.39 9,028.71 9,488.15
				Per Diem Interest:	459.44	

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5703 29	1651 MAIN AVE REALTY LLC P.O. BOX 556 TOTOWA, NJ 28-30 ELIZABETH ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CK 126	51000 181200 07511 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
5703 30	HUSSAIN, RUHAL 32 ELIZABETH ST PATERSON, NJ 32 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 117600 07503 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
5703 31	CASTILLO, ALEXANDER 717 E 30TH ST PATERSON, NJ 34-36 ELIZABETH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 129200 07513 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
5703 32	FREYTES, FREDDIE & GENEROSA H/W 38 ELIZABETH ST PATERSON NJ 38 ELIZABETH ST 02/03/25 25 1 P001 CK 1210 04/28/25 25 2 P001 CK 1221	41500 97100 07503 0 2 138600	0.00	1,765.42 1,765.42 1,765.42 1,765.42 Per Diem Interest:	1,836.10 2,027.37 0.00 0.00 134.52	0.00 7,394.31 7,394.31 5,628.89 3,863.47 3,997.99
5703 33	CHRISTINA ELEN I, LLC 29 PERSHING AVENUE RIDGEWOOD, NJ 40 ELIZABETH ST 12/04/24 25 1 P001 CK 3887426479 04/21/25 25 2 P001 CK 3896858043	33200 212000 07450 0 2 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 0.00 0.00 285.73	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
5703 34	TED & ANGELA LLC 226 GETTY AVENUE PATERSON, NJ 42-44 ELIZABETH ST 01/10/25 25 1 P001 CK 2276 01/10/25 25 2 P001 CK 2276	7000 13600 07503 0 2 20600	0.00	262.40 262.39 262.40 258.69 Per Diem Interest:	272.90 301.32 0.00 0.00 13.06	0.00 1,099.01 1,099.01 836.61 577.92 590.98

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5704 1	LAUDIS OF GETTY, LLC 226 GETTY AVE PATERSON NJ 212-218 GETTY AVE 11/26/24 25 1 J080 02/20/25 25 1 P001 CK 1423 11/26/24 25 2 J080 05/20/25 25 2 P001 CK 1425	440000 675000 07503 0 4A 1115000 Value: 490,500- LKBX REJECT 02/07/25 Value: 490,500- LKBX REJECTED 05/8/25	0.00	20,450.06 20,450.06 6,247.75- 14,202.31 6,247.74- 14,202.32	14,770.96 16,309.66 0.00 0.00 0.00 0.00	3,730.15- 71,980.74 68,250.59 62,002.84 47,800.53 41,552.79 27,350.47 28,869.96 28,869.94
				Per Diem Interest: Utility Principal Bal:	1,519.49 0.02-	
5704 2	IRIZARRY, IVAN & VIRGINIA H/W 27-29 PARK ST PATERSON NJ 27-29 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37000 00660 156900 07503 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80	2,568.69 2,836.27 0.00 0.00	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
				Per Diem Interest:	212.96	
5704 3	ALVAREZ, NELLY A 25 PARK ST PATERSON NJ 25-27 PARK ST 02/03/25 25 1 P001 CK 3891189064 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898305098 05/12/25 25 2 P001 CK 3898305098 05/12/25 25 3 P001 CK 3898305098	46300 154800 07503 0 2 201100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,561.52 2,561.51 2,561.52 2,561.51 2,561.51 2,561.51 9.51	2,664.07 2,941.59 0.00 9.51 0.00 9.51 0.00	0.00 10,728.69 10,728.69 8,167.17 10,728.68 8,167.17 5,605.66 5,596.15 5,818.61
				Per Diem Interest:	222.46	
5704 4	RIVAS, LUIS E. 23 PARK ST PATERSON NJ 23 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 168800 07503 0 2 210300	0.00	2,678.70 2,678.70 2,678.70 2,678.70	2,785.95 3,076.16 0.00 0.00	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
				Per Diem Interest:	236.22	
5704 5	REYES-ROJAS J & REYES J & GONZALEZ A 21 PARK ST PATERSON NJ 21 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 114700 07503 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 0.00 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
				Per Diem Interest:	159.48	

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5704 6	SINGH, BHUPAUL & PARBATI H/W 17-19 PARK ST PATERSON NJ 17-19 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 87200 07503 0 2 138200	0.00	1,760.33 1,760.32 1,760.33 1,760.32 Per Diem Interest:	1,830.80 2,021.52 0.00 0.00 133.94	78.89- 7,372.97 7,294.08 5,533.75 3,773.43 3,907.37
5704 7	ESPEJO, WILSON R 15 PARK ST PATERSON, NJ 13-15 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 163000 07503 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
5704 8	CHOUDHURY NAHIDA A, CHOUDHURY FARIHA 11 PARK ST PATERSON NJ 11 PARK ST 03/14/25 25 1 P001 CK 3893868803 06/24/25 25 2 P001 CK 3900852312	37400 70000 07503 0 2 107400	0.00	1,368.01 1,368.01 1,368.01 1,368.01 Per Diem Interest:	1,422.78 1,570.99 13.07 16.11 92.19	0.00 5,729.79 5,729.79 4,361.78 2,993.77 3,085.96
5704 9	RODRIGUEZ ESTRELLA JOSE, JEANET H 9 PARK ST PATERSON NJ 9 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33200 00660 160400 07503 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 212.53	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
5704 10	853 MAIN STREET LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 851-853 MAIN ST 02/05/25 25 1 P001 CR 3891430866 04/30/25 25 2 P001 CR 3897460773	158800 180300 07417 0 4A 339100	0.00	4,319.29 4,319.29 4,319.29 4,319.29 Per Diem Interest:	4,492.23 4,960.18 0.00 0.00 418.92	0.00 18,090.99 18,090.99 13,771.70 9,452.41 9,871.33
5704 11	849 MAIN STREET, LLC 238 OLD WAGON RD FRANKLIN LAKES, NJ 849 MAIN ST 02/05/25 25 1 P001 CR 3891431935 04/30/25 25 2 P001 CR 3897460522	79400 229600 07417 0 4A 309000	0.00	3,935.89 3,935.89 3,935.89 3,935.89 Per Diem Interest:	4,093.48 4,519.89 0.00 0.00 376.22	0.00 16,485.15 16,485.15 12,549.26 8,613.37 8,989.59

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5704 12	JLN PASSAIC LLC 84-11 61ST RD MIDDLE VILLAGE, NY 845-847 MAIN ST 12/30/24 25 1 P001 CK 3888916265 04/29/25 25 2 P001 CK 3897349710	119100 276800 11385 0 4A 395900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,042.78 5,042.78 5,042.78 5,042.78 Per Diem Interest:	5,244.68 5,791.03 0.00 0.00 499.49	0.00 21,121.27 21,121.27 16,078.49 11,035.71 11,535.20
5704 13	ARI.S REALTY LLC 843-845 MAIN ST PATERSON,NJ 843-845 MAIN ST 03/19/25 25 1 P001 CK 3894262710	41600 384600 07503 0 2 426200 ONLINE PAYMENTS	0.00	5,428.73 5,428.72 0.00 Per Diem Interest:	5,646.08 6,234.24 130.29 2,034.32	130.29 22,737.77 22,868.06 22,868.06 24,902.38
5704 14	BEQUIRI, BARDHYL 841 MAIN ST PATERSON NJ 841 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80700 267500 07503 0 4A 348200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,435.20 4,435.20 4,435.20 4,435.20 Per Diem Interest:	4,612.78 5,093.29 0.00 0.00 431.82	0.00 18,576.47 18,576.47 14,141.27 9,706.07 10,137.89
5704 15	ZHENG SUSAN 839 MAIN ST PATERSON, NJ 839 MAIN ST 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CS	78000 166100 07503 0 4A 244100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,109.23 3,109.22 3,109.23 3,109.22 Per Diem Interest:	3,233.72 3,570.57 0.00 0.00 284.16	0.00 13,022.74 13,022.74 9,913.51 6,804.29 7,088.45
5704 16	DELGADO,ALEXIS 1265 MADISON AVE PATERSON NJ 1265 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29900 178500 07503 0 2 208400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
5704 17	MBAYED, FADI 368 MOUNT PROSPECT AVENUE CLIFTON, NJ 1263 MADISON AVE 02/06/25 25 1 P001 CK 3891525635 04/16/25 25 2 P001 CK 3896603630	33600 132600 07012 0 2 166200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49

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5704 18	VK MANAGEMENT LLC 1253 MADISON AVE PATERSON NJ 1259-1261 MADISON AVE 03/28/25 25 1 P001 CK 3894914449 06/30/25 25 1 P001 CR 3901231602 06/30/25 25 2 P001 CR 3901231602	53600 218800 07503 0 2 272400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,469.70 3,469.69 3,460.55 9.15 3,460.54	3,608.62 3,984.53 64.19 0.42 102.36	9.15- 14,532.54 14,523.39 11,062.84 11,053.69 7,593.15 7,980.35 7,980.03
Per Diem Interest:					387.20	
Utility Principal Bal:					0.32-	
5704 19	VK MANAGEMENT LLC 1253 MADISON AVE PATERSON NJ 1255-1257 MADISON AVE 03/28/25 25 1 P001 CK 3894914158 06/30/25 25 2 P001 CK 3901230619	75600 683100 07503 0 4A 758700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,663.95 9,663.94 9,663.95 9,663.94	10,050.88 11,097.88 275.42 260.51	0.00 40,476.65 40,476.65 30,812.70 21,148.76 22,162.86 22,162.78
Per Diem Interest:					1,014.10	
Utility Principal Bal:					0.08-	
5704 20	VK MANAGEMENT LLC 1253 MADISON AVE PATERSON NJ 1253 MADISON AVE 03/28/25 25 1 P001 CK 3894914782 06/30/25 25 2 P001 CR 3901231880	30000 18800 07503 0 4A 48800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	621.59 621.59 621.59 621.59	646.48 713.82 17.72 8.15	0.00 2,603.48 2,603.48 1,981.89 1,360.30 1,391.07
Per Diem Interest:					30.77	
5704 21	FERRER, ANGEL 27 HAVERHILL AVE WOODLAND PARK, NJ 1247-1251 MADISON AVE 01/07/25 25 1 P001 CK 3889455761 05/01/25 25 1 P001 CK 3897525088 05/08/25 25 1 P001 CK 3898056629 05/08/25 25 2 P001 CK 3898056629 06/03/25 25 2 P001 CK 3899604814 06/11/25 25 2 P001 CK 3900099347	41800 315800 07424 0 2 357600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,554.93 4,554.93 128.77 2,838.32 1,587.84 1,406.60 512.96 2,635.37	4,737.31 5,230.79 0.00 161.68 5.56 0.00 37.04 10.54	0.00 19,077.96 19,077.96 18,949.19 16,110.87 14,523.03 13,116.43 12,603.47 9,968.10 10,413.26
Per Diem Interest:					445.16	
5704 22	TED AND ANGELA L.L.C. 226 GETTY AVENUE PATERSON, NJ 1245-1247 MADISON AVE 02/11/25 25 1 P001 CK 002284 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002284	33600 296700 07503 0 2 330300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,207.20 4,207.20 4,207.20 4,207.20	4,375.65 4,831.46 0.00 0.00	0.00 17,621.51 17,621.51 13,414.31 17,621.51 13,414.31 14,286.01 14,285.99
Per Diem Interest:					871.70	
Utility Principal Bal:					0.02-	

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5704 23	LAUDIS,OF GETTY,LLC 226 GETTY AVE PATERSON NJ 1243 MADISON AVE 02/20/25 25 1 P001 CK 1423 05/20/25 25 2 P001 CK 1425	59000 0 07503 0 1 59000	0.00 LKBX REJECT 02/07/25 LKBX REJECTED 05/8/25	751.52 751.51 751.52 751.51 Per Diem Interest:	781.60 863.02 0.00 0.00 39.57	0.00 3,147.65 3,147.65 2,396.13 1,644.62 1,684.19
5704 24	LAUDIS,OF GETTY,LLC 226 GETTY AVE PATERSON NJ 1231-1241 MADISON AVE 11/26/24 25 1 J080 02/20/25 25 1 P001 CK 1423 05/20/25 25 1 P001 CK 1425 11/26/24 25 2 J080 05/20/25 25 2 P001 CK 1425	240000 386000 07503 0 4A 626000	0.00 Value: 307,400- LKBX REJECT 02/07/25 LKBX REJECTED 05/8/25 Value: 307,400- LKBX REJECTED 05/8/25	11,889.19 11,889.18 3,915.51- 7,963.68 10.00 3,915.51- 7,963.50 Per Diem Interest:	8,292.94 9,156.81 0.00 0.00 0.17 0.00 0.00 826.79	3,301.48- 41,228.12 37,926.64 34,011.13 26,047.45 26,037.45 22,121.94 14,158.44 14,985.23
5705 1	LAUDIS,OF GETTY,LLC 226 GETTY AVE PATERSON NJ 224-238 GETTY AVE 02/20/25 25 1 P001 CK 1423 05/20/25 25 2 P001 CK 1425	256000 66700 07503 0 4A 322700	0.00 LKBX REJECT 02/07/25 LKBX REJECTED 05/8/25	4,110.40 4,110.39 4,110.40 4,110.39 Per Diem Interest:	4,274.97 4,720.29 0.00 0.00 395.66	0.00 17,216.05 17,216.05 13,105.65 8,995.26 9,390.92
5705 2	163 BLOOMFIELD REALTY, LLC 8 KIPP COURT WAYNE NJ 163 BLOOMFIELD AVE 02/12/25 25 1 P001 CK 0494 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0494 05/12/25 25 3 P001 CK 0499	39700 193300 07470 0 2 233000	0.00 LKBX REJECT 02/07/25 LKBX REJECTED 05/8/25	2,967.84 2,967.84 2,967.84 2,967.84 2,967.84 2,967.84 Per Diem Interest: Utility Principal Bal:	3,086.67 3,408.20 0.00 0.00 0.00 0.00 364.47 0.01-	0.00 12,430.55 12,430.55 9,462.71 12,430.55 9,462.71 6,494.87 6,859.34 6,859.33
5705 3	LORENZO, HORACIO & BEATRIZ 161 BLOOMFIELD AVE PATERSON NJ 159-161 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 00660 170200 07503 0 2 219300	0.00 LKBX REJECT 02/07/25 LKBX REJECTED 05/8/25	2,793.34 2,793.33 2,793.34 2,793.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 248.99	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98

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5705 4	ZAPATA JORGE E A 157 BLOOMFIELD AVE PATERSON NJ 157-159 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 175400 07503 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57 Per Diem Interest:	2,974.07 3,283.87 0.00 0.00 318.44	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,576.38
5705 5	MBAYED, FABI 368 MOUNT PROSPECT AVENUE CLIFTON,NJ 155 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 3891525370 04/16/25 25 2 P001 CK 3896603488	44100 206300 07012 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 253.75	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,233.65
5705 6	HERNANDEZ ASTRID,TRESIERRA ERICA F 153 BLOOMFIELD AVE PATERSON NJ 153 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 211300 07503 0 2 255400	0.00	3,253.16 3,253.16 3,253.16 3,253.16 Per Diem Interest:	3,383.41 3,735.86 0.00 0.00 300.19	5.36- 13,625.59 13,620.23 10,367.07 7,113.91 7,414.10
5705 7	SERRANO, MANUEL W & PARRILLA, E 151 BLOOMFIELD AVE PATERSON NJ 149-151 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 84900 07503 0 2 131500	0.00	1,674.99 1,674.98 1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 0.00 0.00 124.44	523.74- 7,015.53 6,491.79 4,816.80 3,141.82 3,266.26
5705 8	CASTRO, JOSEFINA & OCASIO,ROSEMARIE 149 BLOOMFIELD AVE PATERSON NJ 147-149 BLOOMFIELD AVE 02/11/25 25 1 P001 CK 37013208 05/07/25 25 2 P001 CK	46700 94500 07503 0 2 141200	0.00	1,736.04 1,736.03 1,736.04 1,736.03 Per Diem Interest:	1,933.05 2,127.90 0.00 0.00 166.66	250.00 7,533.02 7,783.02 6,046.98 4,310.95 4,477.61
5705 9	CARSWELL, WILLIS M & JUANITA H/W 145-147 BLOOMFIELD AVE PATERSON NJ 145-147 BLOOMFIELD AVE 02/04/25 25 1 P001 CK 3806 05/07/25 25 2 P001 CK 3831	44200 107400 07503 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00 Per Diem Interest:	2,008.32 2,217.53 0.00 0.00 152.96	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81

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5705 10	KONAK APARTMENTS LLC 39 HEMLOCK ST A1 PATERSON NJ 135-143 BLOOMFIELD AVE 11/26/24 25 1 J080 02/04/25 25 1 P001 CK 25737 11/26/24 25 2 J080 04/23/25 25 2 P001 CK 26164	104300 00045 603500 07503 0 4C 707800 Value: 300,000- PD BY KEARNEY BANK Value: 300,000-	0.00	12,836.86 12,836.85 3,821.25- 9,015.61 3,821.25- 9,015.60 Per Diem Interest:	9,376.58 10,353.34 0.00 0.00 0.00 0.00 941.90	1,939.21- 45,403.63 43,464.42 39,643.17 30,627.56 26,806.31 17,790.71 18,732.61
5705 12	131 BLOOMFIELD LLC 34 WALMAN AVENUE CLIFTON, NJ 873 MAIN ST 01/30/25 25 1 P001 CK 1043 04/30/25 25 2 P001 CK 1045	79400 52600 07011 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
5705 13	ODEH,RAED 34 WALMAN AVE CLIFTON NJ 871 MAIN ST 01/30/25 25 1 P001 CK 192 04/30/25 25 2 P001 CK 193	79400 00597 230200 07011 0 4A 309600	0.00	3,943.53 3,943.53 3,943.53 3,943.53 Per Diem Interest:	4,101.43 4,528.67 0.00 0.00 377.08	0.00 16,517.16 16,517.16 12,573.63 8,630.10 9,007.18
5705 14	859 MAIN ST LLC 10 SCOTT CT FAIRFIELD NJ 867-869 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	546000 10000 07004 0 4A 556000	0.00	7,082.05 7,082.05 7,082.05 7,082.05 Per Diem Interest:	7,365.61 8,132.89 0.00 0.00 726.58	0.53- 29,662.60 29,662.07 22,580.02 15,497.97 16,224.55
5705 19	14 PARK STREET LLC 10 SCOTT COURT FAIRFIELD, NJ 12 PARK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	41500 00597 169600 07004 0 2 211100 WIRE LERE	0.00	2,688.89 2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 0.00 0.00 237.35	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
5705 20	14 PARK ST LLC 10 SCOTT CT FAIRFIELD NJ 14 PARK ST 04/08/25 25 1 P001 CK 1635	41500 111800 07004 0 2 153300	0.00	1,952.66 1,952.66 1,952.66 Per Diem Interest:	2,030.84 2,242.40 37.49 351.21	0.00 8,178.56 8,178.56 6,225.90 6,577.11

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5705 21	M&M PARK LLC 10 SCOTT CT FAIRFIELD, NJ 16 PARK ST 04/08/25 25 1 P001 CK 1635	43400 124700 07004 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 Per Diem Interest:	2,226.91 2,458.88 43.81 394.73	0.00 8,968.14 8,968.14 6,826.96 7,221.69
5705 22	JACKSON, MARIELA M. 18 PARK STREET PATERSON, NJ 18 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 144600 00660 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45 Per Diem Interest:	2,465.36 2,722.18 0.00 0.00 201.89	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
5705 23	GRULLON, ELVIN R & NUNEZ, YUDELIS K 13-42 BURBANK STREET FAIR LAWN, NJ 20-1/2 22 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 177600 00660 0 2 223900	0.00	2,851.93 2,851.93 2,851.93 2,851.93 Per Diem Interest:	2,966.11 3,275.10 0.00 0.00 255.52	0.00 11,945.07 11,945.07 9,093.14 6,241.21 6,496.73
5705 23.01	GRULLON, ELVIN R. & NUNEZ, YUDELIS K. 13-42 BURBANK STREET FAIR LAWN, NJ 1/2 22-24 PARK STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 0 07410 0 1 46300	0.00	589.75 589.75 589.75 589.75 Per Diem Interest:	613.36 677.25 0.00 0.00 29.19	0.00 2,470.11 2,470.11 1,880.36 1,290.61 1,319.80
5705 24	OLUKU, COMFORT 26 PARK ST PATERSON NJ 26 PARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 140000 07503 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86 Per Diem Interest:	2,404.42 2,654.89 0.00 0.00 195.37	0.00 9,683.03 9,683.03 7,371.17 5,059.31 5,254.68
5705 25	SHERIDAN PARK, LLC 474 JEFFERSON AVENUE HAWORTH, NJ 28 PARK ST 02/10/25 25 1 P001 CK 3891725624 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898334460 05/12/25 25 2 P001 CK 3898334460 05/12/25 25 3 P001 CK 3898334460	48800 258800 07641 0 2 307600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,918.06 3,918.05 3,918.06 3,918.05 3,918.05 3,918.05 16.97 Per Diem Interest:	4,074.93 4,499.42 0.00 16.97 0.00 16.97 0.00 372.97	0.00 16,410.46 16,410.46 12,492.40 16,410.45 12,492.40 8,574.35 8,557.38 8,930.35

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5705 26	KALEBEK, ORHAN & MALIHA H/W 30 PARK ST PATERSON NJ 30-32 PARK ST 03/13/25 25 1 P001 CS 03/13/25 25 2 P001 CS	39100 211800 07503 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84	3,323.80 3,670.04 49.61 0.00	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65
				Per Diem Interest:	293.81	
5705 27	KALEBEK, ORHAN & MALIHA H/W 30 PARK ST PATERSON NJ 32-34 PARK ST 03/13/25 25 1 P001 CS	34700 222400 07503 0 2 257100	0.00	3,274.82 3,274.81 3,274.82	3,405.93 3,760.73 51.27	0.00 13,716.29 13,716.29 10,441.47 11,097.91
				Per Diem Interest:	656.44	
5705 28	KALEBEK, ORHAN & MALIHA H/W 30 PARK ST PATERSON NJ 34-36 PARK ST 03/13/25 25 1 P001 CS	59500 347400 07503 0 4C 406900	0.00	5,182.89 5,182.89 5,182.89	5,390.41 5,951.93 91.34	0.00 21,708.12 21,708.12 16,525.23 17,622.18
				Per Diem Interest:	1,096.95	
5705 29	KALEBEK, ORHAN & MALIHA H/W 30 PARK ST PATERSON NJ 38 PARK ST 03/13/25 25 1 P001 CS 03/13/25 25 2 P001 CS	30000 10200 07503 0 4A 40200	0.00	512.05 512.05 512.05 512.05	532.55 588.02 10.75 0.00	0.00 2,144.67 2,144.67 1,632.62 1,120.57 1,145.91
				Per Diem Interest:	25.34	
5705 30	LAUDIS,OF GETTY,LLC 226 GETTY AVE PATERSON NJ 40 PARK ST 02/20/25 25 1 P001 CK 1423 05/20/25 25 2 P001 CK 1425	32000 7800 07503 0 4A 39800	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42 1,134.51
				Per Diem Interest:	25.09	
5706 1 B01-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ MAIN ST TO GETTY AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 0 4A 5300	0.00	67.51 67.51 67.51 67.51 0.22	70.21 77.53 0.00 0.00 0.00	0.00 282.76 282.76 215.25 147.74 147.52 150.86
				Per Diem Interest:	3.34	

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5706 1 B02-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ MAIN ST TO GETTY AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 4A 5300	0 0 0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
5706 1 B03-	NEW JERSEY TRANSIT RAIL OPERATIONS 185 US HIGHWAY 46 - - FAIRFIELD, NJ MAIN ST TO GETTY AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 5300 07004 4A 5300	0 0 0.00	67.51 67.51 67.51 67.51 0.22 Per Diem Interest:	70.21 77.53 0.00 0.00 0.00 3.34	0.00 282.76 282.76 215.25 147.74 147.52 150.86
5801 1 B01-	ZAPATA, HORACIO 170 21ST AVE PATERSON, NJ 492-494 STRAIGHT ST 02/18/25 25 1 P001 CK 3892252912 04/30/25 25 2 P001 CK 3897421869	229200 198500 07501 4A 427700	0 0 0.00	5,447.83 5,447.83 5,447.83 5,447.83 Per Diem Interest: Utility Principal Bal:	5,665.96 6,256.18 46.31 0.00 592.13 127.58-	0.00 22,817.80 22,817.80 17,369.97 11,922.14 12,514.27 12,386.69
5801 1 B01-	ZAPATA, HORACIO 170 21ST AVE - - PATERSON, NJ 492-494 STRAIGHT ST 02/18/25 25 1 P001 CK 3892251725 04/30/25 25 2 P001 CK 3897422187	0 86700 07501 4A 86700	0 0 0.00	1,104.35 1,104.34 1,104.35 1,104.34 Per Diem Interest:	1,148.56 1,268.20 9.39 0.00 75.44	0.00 4,625.45 4,625.45 3,521.10 2,416.76 2,492.20
5802 1	PEACH STREET REALTY, L.L.C. %S & N PO BOX 2738 PATERSON, NJ 508-530 STRAIGHT ST 01/27/25 25 1 P001 CK 3890685022 05/01/25 25 2 P001 CK 3897538088	202400 1584400 07509 4B 1786800	0 0 0.00	22,759.37 22,759.36 22,759.37 22,759.36 Per Diem Interest:	23,670.64 26,136.41 0.00 0.00 2,472.40	0.00 95,325.78 95,325.78 72,566.41 49,807.05 52,279.45
5802 2	PEACH STREET REALTY, L.L.C % S & N PO BOX 2738 PATERSON NJ 53-57 WASHINGTON AVE 01/27/25 25 1 P001 CK 3890685391 05/01/25 25 2 P001 CK 3897538183	29100 24300 07509 4A 53400	0 0 0.00	680.19 680.18 680.19 680.18 Per Diem Interest:	707.42 781.10 0.00 0.00 33.66	0.00 2,848.89 2,848.89 2,168.70 1,488.52 1,522.18

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5802 4	PEACH STREET REALTY, L.L.C.% S & N PO BOX 2738 PATERSON NJ 22-26 PEACH ST 01/27/25 25 1 P001 CK 3890685307 05/01/25 25 2 P001 CK 3897538540	44900 28000 07509 0 4A 72900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	928.57 928.56 928.57 928.56 Per Diem Interest:	965.74 1,066.35 0.00 0.00 54.68	0.00 3,889.22 3,889.22 2,960.65 2,032.09 2,086.77
5803 4	ZABCO INC (A NJ CORP) 69 GETTY AVE PATERSON NJ 83 GETTY AVE 02/28/25 25 1 P001 CK 3892922028 04/30/25 25 2 P001 CK 3897469579	447200 68900 07503 0 4A 516100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,573.83 6,573.82 6,573.83 6,573.82 Per Diem Interest:	6,837.04 7,549.25 77.50 0.00 684.68	0.00 27,533.94 27,533.94 20,960.11 14,386.29 15,070.97
5803 4 B01-	ZABCO INC (A NJ CORP) 185 U.S. HIGHWAY 46 - - FAIRFIELD, NJ 83 GETTY AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 26900 07004 0 4A 26900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	342.64 342.64 342.64 342.64 1.11 Per Diem Interest:	356.36 393.48 0.00 0.00 0.00 23.37	0.00 1,435.12 1,435.12 1,092.48 749.84 748.73 772.10
5805 5	240 SPRING STREET LLC 21 DANIELS DR CLIFTON NJ 240 SPRING ST 02/03/25 25 1 P001 CK 3891250539 02/03/25 25 2 P001 CK 3891250539	28700 211800 07013 0 2 240500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
5805 6.01	242 SPRING ST LLC 430 52ND ST WEST NEW YORK,NJ 242 SPRING ST 11/27/24 25 1 P001 CK 3886894154 11/27/24 25 2 P001 CK 3886894154	34000 0 07093 0 1 34000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	433.08 433.07 433.08 433.07 Per Diem Interest:	450.42 497.33 0.00 0.00 21.43	0.00 1,813.90 1,813.90 1,380.82 947.75 969.18
5805 6.02	242 SPRING ST LLC 430 52ND ST WEST NEW YORK,NJ 246 SPRING ST 11/27/24 25 1 P001 CK 3886894330 11/27/24 25 2 P001 CK 3886894330	34000 0 07093 0 1 34000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	433.08 433.07 433.08 433.07 Per Diem Interest:	450.42 497.33 0.00 0.00 21.43	0.00 1,813.90 1,813.90 1,380.82 947.75 969.18

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5805 7	CONTRERAS,YSABEL & RODRIGUEZ,V.N.V 248 SPRING ST PATERSON NJ 248 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 72700 07503 0 2 101400	0.00	1,291.59 1,291.58 1,291.59 1,291.58 Per Diem Interest:	1,343.30 1,483.22 0.00 0.00 85.66	0.00 5,409.69 5,409.69 4,118.10 2,826.52 2,912.18
5805 8	250 SPRING LLC P.O. BOX 613 CLIFTON NJ 250 SPRING ST 02/03/25 25 1 P001 CK 3891249958 02/03/25 25 2 P001 CK 3891249958	28700 82300 07012 0 2 111000	0.00	1,413.87 1,413.86 1,413.87 1,413.86 Per Diem Interest:	1,470.47 1,623.65 0.00 0.00 96.11	0.00 5,921.85 5,921.85 4,507.98 3,094.12 3,190.23
5805 9	RASHEED,MOSTAFA P.O. BOX 6110 CLIFTON,NJ 252 SPRING ST 02/12/25 25 1 P001 CK 3891919938 05/05/25 25 2 P001 CK 3897866171	26000 94300 07015 0 2 120300	0.00	1,532.33 1,532.32 1,532.33 1,532.32 Per Diem Interest:	1,593.67 1,759.69 3.85 0.00 108.56	0.00 6,418.01 6,418.01 4,885.68 3,353.36 3,461.92
5805 10	254 SPRING PATERSON LLC 81 GRAY STREET BOGOTA, NJ 254 SPRING ST 02/12/25 25 1 P001 CK 0084859437 03/10/25 25 1 P001 VT 05/23/25 25 2 P001 CK 0099668436	37500 12600 07603 0 4A 50100	0.00	638.15 638.15 581.41 56.74 581.41 Per Diem Interest:	663.70 732.84 0.00 0.35 0.00 34.33	0.00 2,672.84 2,672.84 2,091.43 2,034.69 1,453.28 1,487.61
5805 11	254 SPRING PATERSON LLC 81 GRAY ST BOGOTA, NJ 256 SPRING ST 02/12/25 25 1 P001 CK 0084859435 03/10/25 25 1 P001 VT 05/23/25 25 2 P001 CK 0099668434	37500 11600 07603 0 4A 49100	0.00	625.42 625.41 569.81 55.61 569.81 Per Diem Interest:	650.45 718.21 0.00 0.35 0.00 33.64	0.00 2,619.49 2,619.49 2,049.68 1,994.07 1,424.26 1,457.90
5805 12	254 SPRING PATERSON LLC 81 GRAY STREET BOGOTA, NJ 258-262 SPRING ST 02/12/25 25 1 P001 CK 0084859436 03/10/25 25 1 P001 VT 05/23/25 25 2 P001 CK 0099668435	187500 399900 07603 0 4C 587400	0.00	7,482.01 7,482.01 6,816.78 665.23 6,816.78 Per Diem Interest:	7,781.58 8,592.19 0.00 4.14 0.00 830.73	0.00 31,337.79 31,337.79 24,521.01 23,855.78 17,039.00 17,869.73

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5805 13	HERNANDEZ,QUIRINA 264 SPRING STREET PATERSON,NJ 264 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 109600 07503 0 2 138300	0.00	1,761.60 1,761.60 1,761.60 1,761.60 Per Diem Interest:	1,832.13 2,022.98 0.00 0.00 134.09	0.00 7,378.31 7,378.31 5,616.71 3,855.11 3,989.20
5805 14	KIN SHENG CHU,C.& YENG YENG CHU,C. 266-268 SPRING ST PATERSON,NJ 266-268 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39400 00660 258500 07503 0 2 297900	0.00	3,794.51 3,794.50 3,794.51 3,794.50 Per Diem Interest:	3,946.43 4,357.53 0.00 0.00 360.48	0.00 15,892.97 15,892.97 12,098.46 8,303.96 8,664.44
5805 15	ACEVEDO, MAURA 270 SPRING STREET PATERSON, NJ 270 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 124500 07503 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
				Utility Principal Bal:	80.00	4,505.68
				Utility Delinquent Int/Pnlty:	41.88	4,547.56
5805 16	GIACONIA,BART 15 GRAHAM AVE WAYNE,NJ 272 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 99300 07470 0 2 128000	0.00	1,630.40 1,630.40 1,630.40 1,630.40 Per Diem Interest:	1,695.68 1,872.32 0.00 0.00 119.48	0.00 6,828.80 6,828.80 5,198.40 3,568.00 3,687.48
5805 17	274 SPRING ST LLC 274 SPRING ST PATERSON,NJ 274 SPRING ST 02/26/25 25 1 P001 CR 3892707673 05/05/25 25 2 P001 CK 3897789707	43200 0 07524 0 1 43200	0.00	550.26 550.26 550.26 550.26 Per Diem Interest:	572.29 631.91 3.06 0.00 27.24	0.00 2,304.72 2,304.72 1,754.46 1,204.20 1,231.44
5805 18	73 MARY ST,LLC 73 MARY ST PATERSON NJ 73 MARY ST 02/26/25 25 1 P001 CR 3892707397 05/09/25 25 2 P001 CK 3898109888 05/09/25 25 2 P001 CK 3898109888	39000 270200 07503 0 4A 309200	0.00	3,938.44 3,938.43 3,938.44 3,938.43 3,938.43	4,096.13 4,522.82 38.81 0.00 0.00	0.00 16,495.82 16,495.82 12,557.38 8,618.95 4,680.52

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5805	18 05/09/25 25 2 R001 CK	73 MARY ST, LLC ONLINE PAYMENTS Original Payment Date: 05/09/25	Continued	3,938.43	0.00	8,618.95
				Per Diem Interest:	376.50	8,995.45
5805 19	FIELDS, CAPTAIN 71 MARY STREET PATERSON NJ 71 MARY ST 02/12/25 25 1 P001 CK 3891932529 04/07/25 25 2 P001 CK 3895793002	22400 123300 07503 0 2 145700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,855.86 1,855.85 1,855.86 1,855.85	1,930.16 2,131.23 10.21 0.00	0.00 7,773.10 7,773.10 5,917.24 4,061.39
				Per Diem Interest:	144.59	4,205.98
5805 20	STRAIGHT STREET PROPERTIES, LLC 6 PROSPECT ST SUITE 3A MIDLAND PK NJ 69 MARY ST 02/03/25 25 1 P001 CK 3891242572 05/15/25 25 2 P001 CK 3898531947	69400 10000 07432 0 4A 79400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,011.36 1,011.36 1,011.36 1,011.36	1,051.85 1,161.42 0.00 3.15	0.00 4,235.99 4,235.99 3,224.63 2,213.27
				Per Diem Interest:	61.75	2,275.02
5805 21	STRAIGHT STREET PROPERTIES, LLC 6 PROSPECT ST SUITE 3A MIDLAND PK NJ 67 MARY ST 02/03/25 25 1 P001 CK 3891242279 05/15/25 25 2 P001 CK 3898531458	74100 10000 07432 0 4A 84100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,071.23 1,071.22 1,071.23 1,071.22	1,114.12 1,230.17 0.00 3.33	0.00 4,486.74 4,486.74 3,415.51 2,344.29
				Per Diem Interest:	66.86	2,411.15
5805 22	STRAIGHT STREET PROPERTIES, LLC 6 PROSPECT ST SUIT 3A MIDLAND PK NJ 661-671 MAIN ST 02/03/25 25 1 P001 CK 3891243461 05/15/25 25 2 P001 CK 3898533104	337100 10000 07432 0 4A 347100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,421.19 4,421.19 4,421.19 4,421.19	4,598.21 5,077.20 0.00 25.12	0.00 18,517.79 18,517.79 14,096.60 9,675.41
				Per Diem Interest:	430.27	10,105.68
5805 23	STRAIGHT STREET PROPERTIES, LLC 6 PROSPECT ST SUITE 3A MIDLAND PK 659 MAIN ST 02/03/25 25 1 P001 CK 3891243282 05/15/25 25 2 P001 CK 3898532870	62500 10000 07432 0 4A 72500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	923.47 923.47 923.47 923.47	960.45 1,060.49 0.00 2.87	0.00 3,867.88 3,867.88 2,944.41 2,020.94
				Per Diem Interest:	54.24	2,075.18
5805 24	STRAIGHT STREET PROPERTIES LLC 6 PROSPECT ST SUITE 3A MIDLAND PK 657 MAIN ST 02/03/25 25 1 P001 CK 3891243069	62500 10000 07432 0 4A 72500 ONLINE PAYMENTS	0.00	923.47 923.47 923.47	960.45 1,060.49 0.00	0.00 3,867.88 3,867.88 2,944.41

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5805	24 05/15/25 25 2 P001 CK 3898532528	STRAIGHT STREET PROPERTIES LLC ONLINE PAYMENTS	Continued	923.47 Per Diem Interest:	2.87 54.24	2,020.94 2,075.18
5805 25	STRAIGHT STREET PROPERTIES, LLC 6 PROSPECT STREET STE 3A MIDLAND PARK, NJ 655 MAIN ST 02/03/25 25 1 P001 CK 3891242849 05/15/25 25 2 P001 CK 3898532239	62500 00660 10000 07432 0 4A 72500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	923.47 923.47 923.47 923.47	960.45 1,060.49 0.00 2.87	0.00 3,867.88 3,867.88 2,944.41 2,020.94 2,075.18
5805 31	ISLAM, MOHAMMED K 633 MAIN ST PATERSON, NJ 633 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 00660 217400 07503 0 2 240400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,062.10 3,062.09 3,062.10 3,062.09	3,184.70 3,516.45 0.00 0.00	0.00 12,825.34 12,825.34 9,763.24 6,701.15 6,980.07
5805 32	AL REALTY, LLC 8 KIPP COURT WAYNE NJ 631 MAIN ST 02/12/25 25 1 P001 CK 0473 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0473 02/12/25 25 3 R001 CK Original Payment Date: 02/12/25 02/12/25 25 3 P001 CK 0473 05/12/25 25 3 P001 CK 0480	28700 156500 07470 0 2 185200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,358.99 2,358.98 2,358.99 2,358.98 2,358.98 0.01 2,358.98 0.01 2,358.98	2,453.44 2,709.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,880.42 9,880.42 7,521.43 9,880.41 7,521.43 7,521.44 7,521.43 5,162.45 5,431.73 5,431.72
5805 33	PUSHTI LLC 15 DEHART CT WAYNE NJ 629 MAIN ST 01/13/25 25 1 P001 CS 05/02/25 25 2 P001 CK 3897638551	28700 110200 07470 0 2 138900 ONLINE PAYMENTS	0.00	1,769.24 1,769.24 1,769.24 1,769.24	1,840.08 2,031.76 0.00 0.00	0.00 7,410.32 7,410.32 5,641.08 3,871.84 4,006.79
5805 34	FLORES GABRIELA 627 MAIN ST PATERSON NJ 627 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 162500 07503 0 2 191200 ONLINE PAYMENTS	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83

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5805 35	GONZALEZ, MANUEL & ROSA I H/W 625 MAIN ST PATERSON NJ 625 MAIN ST 06/16/25 25 1 P001 CK 7294 06/16/25 25 2 P001 CK 7294	28700 155800 07503 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 158.63 52.88 199.62	0.00 9,843.08 9,843.08 7,493.01 5,142.94 5,342.56
5805 38	KANG'S REALTY, LLC 947 ALPS ROAD WAYNE, NJ 619 MAIN ST 02/06/25 25 1 P001 CS 05/05/25 25 2 P001 CK 164	62500 292500 07470 0 4A 355000	0.00	4,521.82 4,521.81 4,521.82 4,521.81 Per Diem Interest:	4,702.86 5,192.76 0.00 0.00 441.47	0.00 18,939.25 18,939.25 14,417.43 9,895.62 10,337.09
5806 1	BARAKA TOWER LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 536-550 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	342700 25000 07417 0 4A 367700	0.00	4,683.58 4,683.58 4,664.88 18.70 4,664.48 Per Diem Interest:	4,871.11 5,378.53 0.00 0.40 0.00 461.28	0.00 19,616.80 19,616.80 14,951.92 14,933.22 10,268.74 10,730.02
5806 3	M & V INVESTMENT ASSOCIATES, LLC 298-300 UNION BLVD TOTOWA, NJ 554-556 STRAIGHT ST 02/13/25 25 1 P001 CK 3891948627 02/13/25 25 2 P001 CK 3891948627 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898245528 05/12/25 25 2 P001 CK 3898245528 05/12/25 25 3 P001 CK 3898245528	62500 272500 07512 0 4A 335000	0.00	4,267.07 4,267.06 4,267.07 20.60 4,246.46 4,246.46 4,246.46 18.78 Per Diem Interest:	4,437.91 4,900.21 0.00 0.00 18.78 0.00 18.78 0.00 317.28	0.00 17,872.25 17,872.25 13,605.18 13,584.58 17,831.04 13,584.58 9,338.12 9,319.34 9,636.62
5806 4	FAHMA REAL ESTATE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 556-558 STRAIGHT ST 02/05/25 25 1 P001 CR 3891432275 04/30/25 25 2 P001 CR 3897461755	50000 25400 07417 0 4A 75400	0.00	960.41 960.41 960.41 960.41 Per Diem Interest:	998.86 1,102.91 0.00 0.00 41.65	0.00 4,022.59 4,022.59 3,062.18 2,101.77 2,143.42

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5806 5	PMP PROPERTY LLC 1605 CYPRESS LN EAST BRUNSWICK NJ 558-560 STRAIGHT ST	23000 0 08816 0 2 23000	0.00	292.97 292.96 Per Diem Interest:	304.69 336.43 0.00	2,097.98- 1,227.05 870.93- 870.93-
5806 6	PIZARRO YARELI 560 562 STRAIGHT ST PATERSON NJ 560-562 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 204900 07503 0 2 227900	0.00	2,902.88 2,902.88 2,902.88 2,902.88 Per Diem Interest:	3,019.10 3,333.61 0.00 0.00 261.18	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,613.89
5806 7	CARRANZA, MONICA & HERNANDEZ, L.O ETAL 233 CLAY ST HACKENSACK, NJ 564 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 00660 133500 07601 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42 Per Diem Interest:	2,073.24 2,289.20 0.00 0.00 159.91	1,751.24- 8,349.28 6,598.04 4,604.62 2,611.20 2,771.11
5806 8	JP HOSPITAL PLAZA, L.L.C 190 MAIN STREET STE 201 HACKENSACK, NJ 566-568 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	135000 01554 832900 07601 0 4C 967900	0.00	12,328.63 12,328.63 12,328.63 12,328.63 Per Diem Interest:	12,822.25 14,157.96 0.00 0.00 1,310.84	0.00 51,637.47 51,637.47 39,308.84 26,980.21 28,291.05
5806 9	JP HOSPITAL PLAZA, L.L.C 190 MAIN STREET STE 201 HACKENSACK, NJ 570 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62500 01554 616500 07601 0 4A 679000	0.00	8,648.77 8,648.76 8,648.77 8,648.76 Per Diem Interest:	8,995.05 9,932.07 0.00 0.00 901.05	0.00 36,224.65 36,224.65 27,575.88 18,927.12 19,828.17
5806 10	JP HOSPITAL PLAZA, L.L.C 190 MAIN STREET, STE 201 HACKENSACK, NJ 572 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62500 01554 616500 07601 0 4A 679000	0.00	8,648.77 8,648.76 8,648.77 8,648.76 Per Diem Interest:	8,995.05 9,932.07 0.00 0.00 901.05	0.00 36,224.65 36,224.65 27,575.88 18,927.12 19,828.17

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5806 11	JP HOSPITAL PLAZA, L.L.C 190 MAIN STREET, STE 201 HACKENSACK, NJ 574-576 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	440000 1188100 07601 0 4A 1628100	0.00	20,737.93 20,737.92 20,737.93 20,737.92 Per Diem Interest:	21,568.26 23,815.03 0.00 0.00 2,247.30	0.00 86,859.14 86,859.14 66,121.21 45,383.29 47,630.59
5806 12	JP HOSPITAL PLAZA, L.L.C 190 MAIN STREET STE 201 HACKENSACK, NJ 578 STRAIGHT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	51600 16300 07601 0 4A 67900	0.00	864.88 864.88 864.88 864.88 Per Diem Interest:	899.50 993.21 0.00 0.00 49.23	0.00 3,622.47 3,622.47 2,757.59 1,892.71 1,941.94
5806 13	HOSPITAL PLAZA PROPERTIES LLC 253 LEVINBERG LANE WAYNE NJ 580 STRAIGHT ST 02/28/25 25 1 P001 CK 3892905419 04/09/25 25 1 P001 CK 3896007645 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898280624 05/12/25 25 2 P001 CK 3898280624 05/12/25 25 3 P001 CK 3898280624	101800 0 07470 0 1 101800	0.00	1,296.68 1,296.68 0.00 1,296.68 1,296.68 1,296.68 1,296.68 3.17 Per Diem Interest:	1,348.60 1,489.07 17.51 26.58 3.17 0.00 3.17 85.95	0.00 5,431.03 5,431.03 4,134.35 5,431.03 4,134.35 2,837.67 2,834.50 2,920.45
5806 14	HOSPITAL PLAZA PROPERTIES LLC 253 LEVINBERG LANE WAYNE NJ 582 STRAIGHT ST 02/28/25 25 1 P001 CK 3892905712 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898280907 05/12/25 25 1 P001 CK 3898280907 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898280907 05/12/25 25 2 P001 CK 3898280907 05/12/25 25 3 P001 CK 3898280907	62200 0 07470 0 1 62200	0.00	792.28 792.27 0.00 792.28 792.28 792.28 792.27 792.27 792.27 35.20 Per Diem Interest:	823.99 909.83 10.70 29.31 17.53 29.31 4.36 0.00 4.36 0.00	0.00 3,318.37 3,318.37 4,110.65 3,318.37 2,526.09 3,318.36 2,526.09 1,733.82 1,698.62 1,739.92
5806 15	HOSPITAL PLAZA PROPERTIES LLC 253 LEVINBERG LANE WAYNE NJ 87-89 MARY ST 02/28/25 25 1 P001 CK 3892906069	145900 0 07470 0 1 145900	0.00	1,858.41 1,858.40 0.00	1,932.81 2,134.15 25.09	0.00 7,783.77 7,783.77 7,783.77

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5806	15	HOSPITAL PLAZA PROPERTIES LLC	Continued			
	05/12/25 25 1 R001 CK	ONLINE PAYMENTS		1,858.41	68.76	9,642.18
		Original Payment Date: 05/12/25				
	05/12/25 25 1 P001 CK 3898281083	ONLINE PAYMENTS		1,858.41	68.76	7,783.77
	05/12/25 25 1 P001 CK 3898281083	ONLINE PAYMENTS		1,858.41	68.76	5,925.36
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		1,858.40	10.22	7,783.76
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898281083	ONLINE PAYMENTS		1,858.40	0.00	5,925.36
	05/12/25 25 2 P001 CK 3898281083	ONLINE PAYMENTS		1,858.40	10.22	4,066.96
	05/12/25 25 3 P001 CK 3898281083	ONLINE PAYMENTS		41.06	0.00	4,025.90
		Per Diem Interest:			141.82	4,167.72
5806 16	EMS APARTMENTS LLC PO BOX 1187 MONSEY NY 79-85 MARY ST	109500 739200 10952 0 4C 848700	0.00	10,810.32 10,810.32	11,243.15 12,414.36	0.00 45,278.15 45,278.15
	02/05/25 25 1 P001 CK			10,810.32	0.00	34,467.83
	05/23/25 25 2 P001 CK			10,810.32	0.00	23,657.51
		Per Diem Interest:			1,141.75	24,799.26
		Utility Principal Bal:			933.76	25,733.02
		Utility Delinquent Int/Pnlty:			49.60	25,782.62
5806 17	CATTO, SEYITBATTAL & SULFE H/W 69 HARDING AVE CLIFTON NJ 271-273 SPRING ST	78100 362500 07011 0 4A 440600	0.00	5,612.15 5,612.14	5,836.85 6,444.87	0.00 23,506.01 23,506.01
	02/20/25 25 1 P001 CK 3892394480	ONLINE PAYMENTS		0.00	53.32	23,506.01
	03/10/25 25 1 P001 CK 3893462885	ONLINE PAYMENTS		0.00	56.12	23,506.01
	06/13/25 25 1 P001 CK 3900286692	ONLINE PAYMENTS		5,612.15	260.96	17,893.86
	06/13/25 25 2 P001 CK 3900286692	ONLINE PAYMENTS		5,612.14	117.85	12,281.72
		Per Diem Interest:			562.89	12,844.61
5806 18	SPRING PATERSON LLC 269-271 SPRING ST PATERSON NJ 269-271 SPRING ST	68900 371700 07503 0 4C 440600	*Lien**Lien*	5,612.15 5,612.14	5,836.85 6,444.87	0.00 23,506.01 23,506.01
	02/25/25 25 1 P001 CK 48538	PD BT LERETA LLC DBA ACCUMATC		5,612.15	0.00	17,893.86
	05/22/25 25 2 P001 CK 50662	PD BY LERETA LLC DBA ACCUMATCH		5,612.14	0.00	12,281.72
		Per Diem Interest:			624.97	12,906.69
5806 19	DESIMONE ALEXANDER R 265 267 SPRING ST PATERSON NJ 265-267 SPRING ST	42600 97700 07503 0 2 140300	0.00	1,787.08 1,787.07	1,858.62 2,052.24	5,339.93 7,485.01 12,824.94
	03/05/25 25 1 P001 CR 3893240330	ONLINE PAYMENTS		0.00	30.38	12,824.94
	04/15/25 25 1 P001 CR 3896466408	ONLINE PAYMENTS		0.00	35.74	12,824.94
	04/25/25 25 1 P001 CR 3897102995	ONLINE PAYMENTS		0.00	8.94	12,824.94
	05/12/25 25 1 R001 CR	ONLINE PAYMENTS		0.00	15.19	12,824.94
		Original Payment Date: 05/12/25				
	05/12/25 25 1 P001 CR 3898233989	ONLINE PAYMENTS		0.00	15.19	12,824.94

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5806	19						DESIMONE ALEXANDER R		Continued		
	05/12/25	25	1	P001	CR	3898233989	ONLINE PAYMENTS		0.00	15.19	12,824.94
	05/15/25	25	1	P001	CR	3898536597	ONLINE PAYMENTS		0.00	2.68	12,824.94
	05/12/25	25	2	R001	CR		ONLINE PAYMENTS		0.00	9.83	12,824.94
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CR	3898233989	ONLINE PAYMENTS		0.00	9.83	12,824.94
	05/15/25	25	2	P001	CR	3898536597	ONLINE PAYMENTS		0.00	12.51	12,824.94
							Per Diem Interest:			1,201.86	14,026.80
							Utility Principal Bal:			341.00	14,367.80
							Utility Delinquent Int/Pnlty:			5.60	14,373.40
5806	259 SPRING STREET LLC						32200				0.00
21	1141 MAIN ST STE A						0		410.15	426.57	
	PATERSON NJ					07503	0		410.15	471.00	1,717.87
	261 SPRING ST					2	32200	0.00			1,717.87
	01/15/25	25	1	J096					410.15-	0.00	1,307.72
	01/15/25	25	2	J096					349.28-	0.00	958.44
	05/01/25	25	2	P001	CK	104			60.87	0.00	897.57
									Per Diem Interest:	20.30	917.87
									Utility Principal Bal:	359.00-	558.87
5806	259 SPRING STREET LLC						31100				0.00
22	1141 MAIN ST STE A						0		396.14	412.00	
	PATERSON NJ					07503	0		396.14	454.91	1,659.19
	259 SPRING ST					2	31100	0.00			1,659.19
	01/15/25	25	1	J096					579.78-	0.00	1,079.41
	01/15/25	25	1	J096					183.64	0.00	1,263.05
	01/15/25	25	2	J096					183.64-	0.00	1,079.41
	05/01/25	25	2	P001	CK	104			212.50	0.00	866.91
									Per Diem Interest:	19.60	886.51
5806	SPRING PROPERTY HOLDINGS CORP						31000				0.00
23	229 CROOKS AVENUE, #371						126100		2,001.07	2,081.18	
	CLIFTON, NJ					07011	0		2,001.06	2,297.98	8,381.29
	257 SPRING ST					2	157100	0.00			8,381.29
	02/12/25	25	1	P001	CK	3891919782	ONLINE PAYMENTS		2,001.07	6.43	6,380.22
	05/05/25	25	2	P001	CK	3897866112	ONLINE PAYMENTS		2,001.06	0.00	4,379.16
									Per Diem Interest:	160.76	4,539.92
5806	SPRING PROPERTY HOLDINGS CORP						28300				0.00
24	229 CROOKS AVENUE, #371						128200		1,993.42	2,073.24	
	CLIFTON, NJ					07011	0		1,993.42	2,289.20	8,349.28
	255 SPRING ST					2	156500	0.00			8,349.28
	02/12/25	25	1	P001	CK	3891919685	ONLINE PAYMENTS		1,993.42	6.38	6,355.86
	05/05/25	25	2	P001	CK	3897866063	ONLINE PAYMENTS		1,993.42	0.00	4,362.44
									Per Diem Interest:	159.91	4,522.35

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5806 25	89 91 PLUM STREET LLC 21 DANIELS DR CLIFTON NJ 89-91 PLUM ST 02/03/25 25 1 P001 CK 3891251792 02/03/25 25 2 P001 CK 3891251792	50000 242400 07013 0 2 292400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,724.45 3,724.44 3,724.45 3,724.44	3,873.57 4,277.08 0.00 0.00	0.00 15,599.54 15,599.54 11,875.09 8,150.65 8,503.32 8,473.32
Per Diem Interest:					352.67	
Utility Principal Bal:					30.00-	
5806 26	87 PLUM STREET LLC 21 DANIELS DR CLIFTON NJ 87 PLUM ST 02/03/25 25 1 P001 CK 3891251370 02/03/25 25 2 P001 CK 3891251370	31900 183100 07013 0 2 215000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,738.57 2,738.56 2,738.57 2,738.56	2,848.21 3,144.91 0.00 0.00	0.00 11,470.25 11,470.25 8,731.68 5,993.12 6,236.00
Per Diem Interest:					242.88	
5806 27	SOTO MORAIMA E 85 PLUM ST PATERSON NJ 85 PLUM ST 01/14/25 25 1 P001 CK 71174312 05/07/25 25 2 P001 CK	31900 141100 00660 0 2 173000 ONLINE PAYMENTS	0.00	2,203.59 2,203.59 2,203.59 2,203.59	2,291.82 2,530.55 0.00 0.00	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,005.68
Per Diem Interest:					183.31	
5806 28	MILEWSKI, JERZY 83 PLUM ST PATERSON NJ 83 PLUM ST 02/10/25 25 1 P001 CK 3891689307 05/08/25 25 2 P001 CK 3898103348	31900 127300 07503 0 2 159200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,027.81 2,027.81 2,027.81 2,027.81	2,109.00 2,328.70 0.00 0.00	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
Per Diem Interest:					163.74	
5806 29	PAXTON STREET PROPERTIES LLC 694 MAIN ST PASSAIC, NJ 81 PLUM ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 000031 04/21/25 25 1 P001 CK 000078 04/21/25 25 2 P001 CK 000078	31900 100000 07055 0 2 131900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,680.08 1,680.08 1,569.63 1,569.63 110.45 1,565.21	1,747.34 1,929.37 0.00 0.00 4.42 0.00	1,636.24- 7,036.87 5,400.63 6,970.26 5,400.63 5,290.18 3,724.97 3,899.99
Per Diem Interest:					175.02	
5806 30	FAHMA REAL ESTATE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 79 PLUM ST 02/05/25 25 1 P001 CR 3891432822 04/30/25 25 2 P001 CR 3897461921	31900 0 07417 0 1 31900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	406.33 406.33 406.33 406.33	422.59 466.62 0.00 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21

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5806	30	FAHMA REAL ESTATE LLC		Continued		
				Per Diem Interest:	20.11	909.32
5806 31	FAHMA REAL ESTATE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 77 PLUM ST 02/05/25 25 1 P001 CR 3891432656 04/30/25 25 2 P001 CR 3897462050	31900 0 07417 0 1 31900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	406.33 406.33 406.33 406.33	422.59 466.62 0.00 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21
				Per Diem Interest:	20.11	909.32
5806 32	FAHMA REAL ESTATE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 75 PLUM ST 02/05/25 25 1 P001 CR 3891432580 04/30/25 25 2 P001 CR 3897462514	31900 0 07417 0 1 31900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	406.33 406.33 406.33 406.33	422.59 466.62 0.00 0.00	0.00 1,701.87 1,701.87 1,295.54 889.21
				Per Diem Interest:	20.11	909.32
5806 33	RODRIGUEZ JONATHAN 73 PLUM ST PATERSON NJ 73 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00597 134900 07503 0 2 166800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	0.00 8,898.78 8,898.78 6,774.16 4,649.55
				Per Diem Interest:	236.60	4,886.15
5806 34	62 PLUM ST LLC 238 OLD WAGON RD FRANKLIN LAKES,NJ 71 PLUM ST 02/05/25 25 1 P001 CR 3891431525 04/30/25 25 2 P001 CR 3897459490	28700 0 07417 0 1 28700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	365.57 365.57 365.57 365.57	380.20 419.81 0.00 0.00	0.00 1,531.15 1,531.15 1,165.58 800.01
				Per Diem Interest:	18.09	818.10
5806 35	MINISTERIO APOSTOLICO VISION DE P.O. BOX 2813 PATERSON, NJ 69 PLUM ST 01/27/25 25 1 P001 CK 3890673677 05/08/25 25 2 P001 CK 3898054387	28700 90800 07509 0 2 119500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,522.14 1,522.13 1,522.14 1,522.13	1,583.08 1,747.98 0.00 0.00	0.00 6,375.33 6,375.33 4,853.19 3,331.06
				Per Diem Interest:	107.43	3,438.49
5806 36	VILLADA, AMPARO D. 67 PLUM ST PATERSON NJ 67 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 111400 07503 0 2 140100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,784.53 1,784.52 1,784.53 1,784.52	1,855.98 2,049.31 0.00 0.00	278.72- 7,474.34 7,195.62 5,411.09 3,626.57
				Per Diem Interest:	136.64	3,763.21

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5806 37	ZUMBA,ALEJANDRA & EDGAR F. H/H 65 PLUM ST PATERSON NJ 65 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 00660 127100 07503 0 2 155800	0.00	1,984.51 1,984.50 1,984.51 1,984.50 Per Diem Interest:	2,063.96 2,278.96 0.00 0.00 158.92	898.62- 8,311.93 7,413.31 5,428.80 3,444.30 3,603.22
5806 38	NEW HOEIZON REALTY INVESTMENTS LLC 1221 HAMMON COVE TOWER SECAUCUS, NJ 63 PLUM ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472212	28700 114600 07094 0 2 143300 WIRE LERE	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,898.37 2,096.12 0.00 0.00 141.19 341.00 18.12	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68 4,476.68 4,494.80
5806 39	RIVERA JACQUELINE & VAZQUEZ RAFAELA 75 EAST 4TH ST CLIFTON NJ 61 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 08175 116500 07011 0 2 145200	0.00	1,849.49 1,849.48 1,849.49 1,849.48 Per Diem Interest:	1,923.54 2,123.91 0.00 0.00 143.88	64.95- 7,746.42 7,681.47 5,831.98 3,982.50 4,126.38
5806 40	54 WASHINGTON AVE REALTY L.L.C. P.O. BOX 526 MONSEY, NY 54 WASHINGTON AVE 01/27/25 25 1 P001 CK 3890657676 04/22/25 25 2 P001 CK 3896896166	62500 179000 10952 0 4A 241500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 280.48	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,012.29
5806 41	56 WASHINGTON AVENUE REALTY,L.L.C. P.O. BOX 526 MONSET, NY 56 WASHINGTON AVE 01/27/25 25 1 P001 CK 3890658134 04/30/25 25 2 P001 CK 3897417906	62500 95000 10952 0 4A 157500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 161.32	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,551.63
5806 42	OLD IRONREALTY, LLC. 190 LITTLE FALLS RD FAIRFIELD NJ 58-60 WASHINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	392000 316800 07004 0 4B 708800	0.00	9,028.34 9,028.34 9,028.34 9,028.34 Per Diem Interest:	9,389.83 10,367.97 0.00 0.00 943.32	8,555.21- 37,814.48 29,259.27 20,230.93 11,202.59 12,145.91

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5807 1	PLUM STREET REALTY LLC 834 BINGHAM RD RIDGEWOOD NJ 54-60 PLUM ST 02/05/25 25 1 P001 CK 3891428834 05/05/25 25 2 P001 CK 3897773525	59400 673000 07450 0 4C 732400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,328.95 9,328.94 9,328.95 9,328.94	9,702.47 10,713.18 0.00 0.00	0.00 39,073.54 39,073.54 29,744.59 20,415.65 21,392.44
				Per Diem Interest:	976.79	
5807 2	62 PLUM STREET LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 60-62 PLUM ST 02/25/25 25 1 P001 CK 12966 04/03/25 25 1 P001 CK 39000358 04/03/25 25 2 P001 CK 39000358 04/23/25 25 2 P001 CK 26164 04/23/25 25 3 P001 CK 26164	36000 00045 0 07417 0 1 36000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	458.55 458.55 447.41 11.14 0.08 458.47 0.08	476.91 526.59 1.94 0.08 0.00 0.00 0.00	0.00 1,920.60 1,920.60 1,473.19 1,462.05 1,461.97 1,003.50 1,003.42 1,026.11
				Per Diem Interest:	22.69	
5807 3	62 PLUM STREET LLC, 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 64 PLUM ST 02/25/25 25 1 P001 CK 12965 04/03/25 25 1 P001 CK 39000358 04/03/25 25 1 P001 CK 39000357 04/23/25 25 2 P001 CK 26164	31900 00045 0 07417 0 1 31900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	406.33 406.33 396.45 9.65 0.23 406.33	422.59 466.62 1.72 0.07 0.00 0.00	0.00 1,701.87 1,701.87 1,305.42 1,295.77 1,295.54 889.21 909.32
				Per Diem Interest:	20.11	
5807 4	MAATOUK AHMAD F 66 PLUM ST PATERSON NJ 66 PLUM ST	31900 72300 07503 0 2 104200	**Sp Charges** 0.00	1,327.25 1,327.25	1,380.39 1,524.18	0.00 5,559.07 5,559.07 5,951.04
				Per Diem Interest:	391.97	
5807 6	ALMONTE, ELADIO & RITA H/W 3 HILLSDALE DRIVE DOVER, NJ 70 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 121000 07801 0 2 152900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,947.57 1,947.56 1,947.57 1,947.56	2,025.54 2,236.55 0.00 0.00	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89
				Per Diem Interest:	154.80	
5807 7	DELORENZO, THOMAS & GRAZYNA H/W 6 ASHLYN CT WAYNE NJ 72 PLUM ST 01/30/25 25 1 P001 CK 4168 05/28/25 25 2 P001 CK 4206	31900 221800 07470 0 2 253700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,231.51 3,231.50 3,231.51 3,231.50	3,360.89 3,711.00 0.00 0.00	0.00 13,534.90 13,534.90 10,303.39 7,071.89 7,369.67
				Per Diem Interest:	297.78	

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5807 8	74 PLUM STREET LLC 74 PLUM ST PATERSON NJ 74 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 95100 07503 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66	1,682.43 1,857.69 0.00 0.00	1,681.79- 6,775.45 5,093.66 3,475.99 1,858.33
				Per Diem Interest:	118.06	1,976.39
				Utility Principal Bal:	179.50	2,155.89
				Utility Delinquent Int/Pnlty:	9.54	2,165.43
5807 9	MILOSEV, JOVAN 76 PLUM STREET PATERSON NJ 76 PLUM ST 03/25/25 25 1 P201 CK 120233 06/16/25 25 2 P201 CK 126263	34400 106300 07503 0 2 140700	0.00	1,792.17 1,792.17 1,792.17 1,792.17	1,863.92 2,058.09 48.39 40.32	0.00 7,506.35 7,506.35 5,714.18 3,922.01
				Per Diem Interest:	199.57	4,121.58
5807 10	1047 REALTY LLC 29 WEISS DR TOWACO NJ 243 SPRING ST 02/10/25 25 1 P001 CK 3891682868 05/09/25 25 2 P001 CK 3898177787 05/09/25 25 2 P001 CK 3898177787 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	25700 79500 07082 0 2 105200	0.00	1,339.99 1,339.98 1,339.99 1,339.98 1,339.98 1,339.98	1,393.64 1,538.81 0.00 0.00 0.00 0.00	0.00 5,612.42 5,612.42 4,272.43 2,932.45 1,592.47 2,932.45
				Per Diem Interest:	89.79	3,022.24
5807 11	QUEBRADA HONDA, LLC 54 POLIFILY RD ALT 410 HACKENSACK, NJ 243 SPRING ST 02/11/25 25 1 P001 CK 3891863217 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898235625 05/12/25 25 2 P001 CK 3898235625 05/12/25 25 3 P001 CK 3898235625	16050 258950 07601 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 3,502.81 3,502.81 14.69	3,643.06 4,022.56 13.34 14.69 0.00 14.69 0.00	0.00 14,671.25 14,671.25 11,168.43 14,671.24 11,168.43 7,665.62 7,650.93
				Per Diem Interest:	326.90	7,977.83
5807 12	CARABALLO, WILLIAM & HAYDEE H/W 241 SPRING ST PATERSON NJ 241 SPRING ST 02/07/25 25 1 P001 CK 3891602091 02/10/25 25 2 P001 CK 3891717161	32500 96800 07503 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,346.96	1,712.90 1,891.34 0.00 0.00	0.00 6,898.16 6,898.16 5,251.20 3,904.24
				Per Diem Interest:	149.66	4,053.90

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5807 13	SANTANA, HECTOR 78 PLUM ST PATERSON NJ 239 SPRING ST 12/11/24 25 1 P001 CK 3888144947 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 05/28/25 25 1 P001 CR 3899251414 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888144947 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/28/25 25 2 P001 CR 3899251414 ONLINE PAYMENTS	34800 208200 07503 0 2 243000	0.00	3,095.22 3,095.21 3,095.22 3,095.22 3,095.22 122.70 122.70 3,095.21	3,219.14 3,554.48 0.00 0.00 132.32 0.00 0.00 41.79	0.00 12,964.05 12,964.05 9,868.83 12,964.05 9,868.83 9,746.13 9,868.83 6,773.62 7,056.23
5807 14	MORA, JAIR 26 PARKWAY RIVERDALE, NJ 235-237 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32400 160400 07457 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79	2,554.12 2,820.18 0.00 0.00	0.00 10,285.88 10,285.88 7,830.09 5,374.30 5,585.70
5807 15	WISZOWATY, LEOKADIA 235 SPRING ST PATERSON NJ 231-235 SPRING ST 02/10/25 25 1 P001 CK 107 05/07/25 25 2 P001 CK 109	39200 380900 07503 0 4C 420100	0.00	5,351.03 5,351.02 5,351.03 5,351.02	5,565.28 6,145.01 0.00 0.00	0.00 22,412.34 22,412.34 17,061.31 11,710.29 12,244.10
5807 16	STOJANOVIC, PRVOSLAV & ETALS 229 SPRING ST PATERSON, NJ 229 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29700 146800 07503 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 0.00 0.00	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
5807 19	GRULLON, LEOCADIO 219 SPRING ST PATERSON, NJ 219 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 265700 07503 0 2 297600	0.00	3,790.68 3,790.68 3,790.68 3,790.68	3,942.46 4,353.14 0.00 0.00	0.00 15,876.96 15,876.96 12,086.28 8,295.60 8,655.65

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5807 21	SPRING ST BSD LLC 1325 53RD ST BROOKLYN, NY 215 SPRING ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001472610	31900 104800 11219 0 2 136700 WIRE LERE	0.00	1,741.22 1,741.22 1,741.22 1,741.22	1,810.93 1,999.58 0.00 0.00	0.00 7,292.95 7,292.95 5,551.73 3,810.51 3,942.33 4,283.33 4,301.45
5808 1	VIA WASHINGTON ESTATES LLC 12 KRUEGER PL PASSAIC NJ 28 WASHINGTON AVE 06/17/25 25 1 P001 CK 3900523029 06/17/25 25 2 P001 CK 3900523029	31900 339100 07055 0 4A 371000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,725.62 4,725.61 4,725.62 4,725.61	4,914.82 5,426.80 321.34 108.69	0.00 19,792.85 19,792.85 15,067.23 10,341.62 10,805.78
5808 2	SPRING LAFAYETTE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 216 SPRING ST 02/21/25 25 1 P001 CK 3892422291 04/09/25 25 2 P001 CK 1008	34000 0 07505 0 2 34000 ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENT	0.00	433.08 433.07 433.08 433.07	450.42 497.33 1.92 0.00	0.00 1,813.90 1,813.90 1,380.82 947.75 969.18
5808 3	SPRING LAFAYETTE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 218 SPRING ST 02/21/25 25 1 P001 CK 3892422352 04/03/25 25 2 P001 CK 1009	45000 0 07505 0 4C 45000 ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENTS	0.00	573.19 573.19 573.19 573.19	596.14 658.23 2.55 0.00	0.00 2,400.75 2,400.75 1,827.56 1,254.37 1,282.74
5808 4	SPRING LAFAYETTE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 220 SPRING ST 02/21/25 25 1 P001 CK 3892422403 04/03/25 25 2 P001 CK 1010	36800 0 07505 0 2 36800 ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENT	0.00	468.74 468.74 468.74 468.74	487.51 538.29 2.08 0.00	0.00 1,963.28 1,963.28 1,494.54 1,025.80 1,049.00
5808 5	SPRING LAFAYETTE HOLDINGS LLC 175 BROADWAY 1ST FL PATERSON NJ 222-224 SPRING ST 02/21/25 25 1 P001 CK 3892422475 04/09/25 25 2 P001 CK 1011	45300 0 07505 0 2 45300 ONLINE PAYMENTS PD BY FINEPRINT SETTLEMENTS LL	0.00	577.01 577.01 577.01 577.01	600.11 662.63 2.56 0.00	0.00 2,416.76 2,416.76 1,839.75 1,262.74 1,291.30

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5808 6	MINAYA, JUAN 13-15 WEISS STREET PATERSON NJ 13-15 WEISS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37700 00660 194200 07503 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 266.86	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
5808 7	DEELIP CHATTERJEE 570 FARMDALE RD, FRANKLIN LAKES, NJ 11 WEISS ST 12/05/24 25 1 P001 CK 3887559972 05/21/25 25 2 P001 CK 3898893520	47100 49400 07417 0 2 96500	0.00	1,229.17 1,229.17 1,229.17 1,229.17 Per Diem Interest:	1,278.39 1,411.55 0.00 5.46 80.34	0.00 5,148.28 5,148.28 3,919.11 2,689.94 2,770.28
5808 8	KLIKIER, JOHN J JR & WF 9 WEISS ST PATERSON NJ 9 WEISS ST 04/30/25 25 1 P001 CK 4186	25500 VT001 63800 07503 0 2 89300	250.00	1,074.96 1,074.96 1,074.96 Per Diem Interest:	1,120.50 1,243.74 21.26 159.66	0.00 4,514.16 4,514.16 3,439.20 3,598.86
5808 9	VIDAL, RAMON FERNANDO & SANTOS, J.C. 324 GRAND STREET PATERSON NJ 613-615 MAIN ST	145000 458800 07505 0 4A 603800	*Lien**Lien* 0.00	7,690.91 7,690.90 Per Diem Interest:	7,998.84 8,832.08 8,885.77	30,763.61 32,212.73 62,976.34 71,862.11
5808 10	HALABI, ELIAS & MARIE H/W 141 JACKSONVILL ROAD PEQUANNOCK, NJ 609-611 MAIN ST 12/06/24 25 1 P001 CK 1193 12/06/24 25 2 P001 CK 1193	92800 148700 07440 0 4A 241500	0.00	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 280.48	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,012.29
5808 11	TORRES, MARIA 201 CHATHAM AVE PATERSON NJ 607-609 MAIN ST 01/14/25 25 1 P001 CK 3889854552 05/28/25 25 2 P001 CK 3899236699	124700 230100 07502 0 4A 354800	0.00	4,519.27 4,519.26 4,519.27 4,519.26 Per Diem Interest:	4,700.22 5,189.83 0.00 49.76 441.19	0.00 18,928.58 18,928.58 14,409.31 9,890.05 10,331.24
5808 12	TORRES, MARIA 201 CHATHAM AVE PATERSON NJ 605 MAIN ST 01/14/25 25 1 P001 CK 3889854584	58600 15600 07502 0 4A 74200	0.00	945.13 945.12 945.13	982.96 1,085.36 0.00	0.00 3,958.57 3,958.57 3,013.44

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5808	12 05/28/25 25 2 P001 CK 3899236898	TORRES, MARIA ONLINE PAYMENTS	Continued	945.12 Per Diem Interest:	5.67 56.10	2,068.32 2,124.42
5808 13	601 MAIN BSD LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 597-603 MAIN ST 02/04/25 25 1 P001 CK 3891326942 05/06/25 25 2 P001 CK 3897924123	277500 289600 07506 0 4C 567100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,223.44 7,223.44 7,223.44 7,223.44	7,512.66 8,295.25 0.00 0.00	0.00 30,254.79 30,254.79 23,031.35 15,807.91 16,550.23
5808 15	RUEDA, SANDRA 10-12 WASHINGTON AVENUE PATERSON, NJ 10-12 WASHINGTON AVE 01/29/25 25 1 P001 CK 3890847468 04/28/25 25 2 P001 CK 3897190758	36700 124300 07503 0 2 161000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
5808 16	LINARES TERESA 55 WELLINGTON STREET CLIFTON NJ 14-16 WASHINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 127900 07011 0 2 170500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,171.75 2,171.74 2,171.75 2,171.74	2,258.70 2,493.99 0.00 0.00	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45
5808 17	WASHINGTON AVE PATERSON LLC 133 CHESTNUT RIDGE RD SADDLE RIVER NJ 18 WASHINGTON AVE 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	25500 104800 07458 0 2 130300 Value: 20,000- Value: 20,000- Value: 20,000-	0.00	1,914.45 1,914.45 254.75- 1,659.70 254.75- 1,659.70	1,726.15 1,905.96 0.00 0.00 0.00 0.00	1,019.00- 7,461.01 6,442.01 6,187.26 4,527.56 4,272.81 2,613.11 2,735.86
5808 18	WASHINGTON AVE PATERSON LLC 1033 ROUTE 46 E CLIFTON NJ 20-24 WASHINGTON AVE 11/26/24 25 1 J080 11/26/24 25 2 J080	55600 111200 07013 0 4A 166800 Value: 55,000- Value: 55,000-	*Lien**Lien* 0.00	2,825.18 2,825.18 700.57- 700.56-	2,209.69 2,439.86 0.00 0.00	134.93 10,299.91 10,434.84 9,734.27 9,033.71 9,780.87

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5808 19	KHATEEB, KHAJA N 216 ANDERSON AVE, STE 1 FAIRVIEW, NJ 26 WASHINGTON AVE 01/31/25 25 1 P001 CK 001008 04/21/25 25 1 P001 CK 001024 04/21/25 25 2 P001 CK 001024	25500 283000 07022 0 2 308500	0.00	3,929.52 3,929.52 3,793.65 135.87 3,791.23	4,086.86 4,512.58 0.00 2.42 0.00	3,219.97- 16,458.48 13,238.51 9,444.86 9,308.99 5,517.76 5,906.33
				Per Diem Interest:	388.57	
5808 1401	CRUZ LUIS D & RUBIO MARIA 583-595 MAIN ST UNIT 1 PATERSON NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 70900 07503 0 2 119400	0.00	1,520.86 1,520.86 1,520.86 1,520.86	1,581.75 1,746.52 0.00 0.00	351.41- 6,369.99 6,018.58 4,497.72 2,976.86 3,084.14
				Per Diem Interest:	107.28	
5808 1402	SAQER, WALID S. 595 MAIN STREET UNIT 2 PATERSON NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 51700 00660 0 07503 0 2 100200	0.00	1,276.30 1,276.30 1,276.30 1,276.30	1,327.40 1,465.67 0.00 0.00	0.00 5,345.67 5,345.67 4,069.37 2,793.07 2,877.43
				Per Diem Interest:	84.36	
5808 1403	DIAZ, LUIS & RUBIO, MARIA H/W 595 MAIN STREET PATERSON NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 03/17/25 25 2 P001 CR 3894048432 ONLINE PAYMENTS	48500 51200 00660 0 07503 0 2 99700	0.00	1,269.93 1,269.93 1,269.93 1,269.93	1,320.78 1,458.36 0.00 0.00	0.00 5,319.00 5,319.00 4,049.07 2,779.14 2,862.95
				Per Diem Interest:	83.81	
5808 1404	CESPEDES, MARIA 224-70 76TH ROAD OAKLAND GARDENS, NY 583-595 MAIN ST 01/28/25 25 1 P001 CK 3890764522 ONLINE PAYMENTS 05/01/25 25 2 P001 CK 3897600801 ONLINE PAYMENTS	48500 51200 11364 0 2 99700	0.00	1,269.93 1,269.93 1,269.93 1,269.93	1,320.78 1,458.36 0.00 0.00	0.00 5,319.00 5,319.00 4,049.07 2,779.14 2,862.95
				Per Diem Interest:	83.81	
5808 1405	JAFARY, RASHIDA 0-55 MORLOT AVENUE FAIRLAWN, NJ 583-595 MAIN ST 02/20/25 25 1 P001 CK 1372 05/06/25 25 2 P001 CK 1388	48500 51700 07410 0 2 100200	0.00	1,276.30 1,276.30 1,276.30 1,276.30	1,327.40 1,465.67 0.00 0.00	0.00 5,345.67 5,345.67 4,069.37 2,793.07 2,877.43
				Per Diem Interest:	84.36	

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5808 1406	LOMAX, NANCY 595 MAIN STREET PATERSON, NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 70200 07503 0 2 118700	0.00	1,511.95 1,511.94 1,511.95 1,511.94 Per Diem Interest:	1,572.48 1,736.28 0.00 0.00 106.29	0.00 6,332.65 6,332.65 4,820.70 3,308.76 3,415.05
5808 1407	KHZAM NICOLA 54 GENESEE AVE PATERSON NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 66400 07503 0 2 114900	*Lien**Lien* 0.00	1,463.54 1,463.54 1,463.54 1,463.54 Per Diem Interest:	1,522.14 1,680.70 0.00 0.00 127.13	0.00 6,129.92 6,129.92 4,666.38 3,202.84 3,329.97
5808 1408	CASTRO, GIOVANNA 432 MAIN AVENUE WALLINGTON, NJ 583-595 MAIN ST 05/19/25 25 1 P001 CK 3898785005 05/19/25 25 2 P001 CK 3898785005	48500 50600 07057 0 2 99100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,262.29 1,262.29 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,312.83 1,449.58 53.02 11.36 426.64 179.50 9.54	64.38 5,286.99 5,351.37 5,351.37 5,778.01 5,957.51 5,967.05
5808 1409	SOPHIA RENTALS LLC 595 MAIN ST UNIT 9 PATERSON NJ 583-595 MAIN ST 04/17/25 25 1 P001 CS 05/16/25 25 1 P001 CS 07/01/25 25 1 P001 CS 05/16/25 25 2 P001 CS 07/01/25 25 2 P001 CS	48500 66400 07503 0 2 114900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,463.54 1,463.54 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,522.14 1,680.70 55.61 21.22 32.93 10.98 32.93 545.80	2,183.61 6,129.92 8,313.53 8,313.53 8,313.53 8,313.53 8,313.53 8,859.33
5808 1410	KAROL PROPERTIES LLC 554 LAFAYETTE AVE HAWTHORNE NJ 583-595 MAIN ST 02/04/25 25 1 P001 CK 3891322280 05/05/25 25 2 P001 CK 3897820579	48500 24000 07506 0 2 72500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	923.47 923.47 923.47 923.47 Per Diem Interest:	960.45 1,060.49 0.00 0.00 54.24	0.00 3,867.88 3,867.88 2,944.41 2,020.94 2,075.18
5808 1411	DIAZ LUIS & RUBIO MARIA 583 595 MAIN ST UNIT 11 PATERSON NJ 583-595 MAIN ST 03/17/25 25 1 P001 CR 3894049166	48500 39900 07503 0 2 88400	0.00 ONLINE PAYMENTS	1,126.00 1,125.99 1,126.00	1,171.08 1,293.07 11.51	0.00 4,716.14 4,716.14 3,590.14

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5808	1411	DIAZ LUIS & RUBIO MARIA	Continued			
	03/17/25 25 2 P001 CR 3894049166	ONLINE PAYMENTS		1,125.99	0.00	2,464.15
				Per Diem Interest:	71.53	2,535.68
5808		DIAZ,LUIS	48500			0.00
1412		595 MAIN ST,UNIT 12	47800	1,226.63	1,275.73	
		PATERSON,NJ	07503 0	1,226.62	1,408.63	5,137.61
		583-595 MAIN ST	2 96300			5,137.61
	03/17/25 25 1 P001 CR 3894050098	ONLINE PAYMENTS	0.00	1,226.63	12.54	3,910.98
	03/17/25 25 2 P001 CR 3894050098	ONLINE PAYMENTS		1,226.62	0.00	2,684.36
				Per Diem Interest:	80.12	2,764.48
5808		KEKEY,KHALEL	48500			0.00
1413		52 HARMON DRIVE	48300	1,232.99	1,282.36	
		PARAMUS, NJ	07652 0	1,232.99	1,415.94	5,164.28
		583-595 MAIN ST	2 96800			5,164.28
	04/14/25 25 1 P001 CK 0000			1,232.99	16.71	3,931.29
	06/30/25 25 2 P001 CK 1269			1,232.71	12.88	2,698.58
				Per Diem Interest:	80.68	2,779.26
5808		CRUZ LUIS D & RUBIO MAROA	48500			0.00
1414		595 MAIN ST APT 3	48300	1,232.99	1,282.36	
		PATERSON NJ	07503 0	1,232.99	1,415.94	5,164.28
		583-595 MAIN ST	2 96800			5,164.28
			0.00	Per Diem Interest:	357.07	5,521.35
5808		KAROL PROPERTIES LLC	48500			0.00
1415		554 LAFAYETTE AVE	50100	1,255.92	1,306.20	
		HAWTHORNE NJ	07506 0	1,255.92	1,442.27	5,260.31
		583-595 MAIN ST	2 98600			5,260.31
	02/04/25 25 1 P001 CK 3891322612	ONLINE PAYMENTS		1,255.92	0.00	4,004.39
	05/05/25 25 2 P001 CK 3897821012	ONLINE PAYMENTS		1,255.92	0.00	2,748.47
				Per Diem Interest:	82.62	2,831.09
5808		KAROL PROPERTIES LLC	48500			0.00
1416		554 LAFAYETTE AVE	50600	1,262.29	1,312.83	
		HAWTHORNE NJ	07506 0	1,262.29	1,449.58	5,286.99
		583-595 MAIN ST	2 99100			5,286.99
	02/04/25 25 1 P001 CK 3891322936	ONLINE PAYMENTS	0.00	1,262.29	0.00	4,024.70
	05/05/25 25 2 P001 CK 3897821544	ONLINE PAYMENTS		1,262.29	0.00	2,762.41
				Per Diem Interest:	83.16	2,845.57
5808		KAROL PROPERTIES LLC	48500			0.00
1417		554 LAFAYETTE AVE	50600	1,262.29	1,312.83	
		HAWTHORNE NJ	07506 0	1,262.29	1,449.58	5,286.99
		583-595 MAIN ST	2 99100			5,286.99
	02/04/25 25 1 P001 CK 3891323662	ONLINE PAYMENTS	0.00	1,262.29	0.00	4,024.70
	05/05/25 25 2 P001 CK 3897821838	ONLINE PAYMENTS		1,262.29	0.00	2,762.41
				Per Diem Interest:	83.16	2,845.57

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5808 1418	ROMERO MARINA 50 PALSA AVE ELMWOOD PARK NJ 583-595 MAIN ST 12/10/24 25 1 P001 CK 240 12/10/24 25 2 P001 CK 240 06/12/25 25 2 J063	48500 63600 07407 0 2 112100	0.00	1,427.88 1,427.87 1,427.88 1,333.48 94.39-	1,485.05 1,639.74 0.00 0.00 0.00	0.00 5,980.54 5,980.54 4,552.66 3,219.18 3,124.79 3,222.09
				Per Diem Interest:	97.30	
5808 1419	PATEL, PARESH A & RUCHITA P. H/W 36 IRVING ST JERSEY CITY, NJ 583-595 MAIN ST 06/09/25 25 1 P001 CK 3899923306 06/12/25 25 1 P001 CK 3900225537 06/09/25 25 2 P001 CK 3899923306 06/12/25 25 2 P001 CK 3900225537	48500 50100 07307 0 2 98600	0.00	1,255.92 1,255.92 0.00 1,255.92 0.00 1,255.92	1,306.20 1,442.27 73.47 1.88 23.86 1.88	0.00 5,260.31 5,260.31 5,260.31 4,004.39 4,004.39 2,748.47 2,831.09
				Per Diem Interest:	82.62	
5808 1420	ARANDA, NESTOR & FIGUEROA, CESAR 595 MAIN ST UNIT 20 PATERSON NJ 583-595 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 66600 07503 0 2 115100	0.00	1,466.09 1,466.09 1,466.09 1,466.09	1,524.79 1,683.62 0.00 0.00	0.00 6,140.59 6,140.59 4,674.50 3,208.41 3,309.60
				Per Diem Interest:	101.19	
5809 1	JACKSON ST PATERSON LLC 160 166 JACKSON ST PATERSON NJ 160-162 JACKSON ST 01/30/25 25 1 P001 CK 3890909277 04/29/25 25 2 P001 CK 3897359164	35000 0 07503 0 1 35000	0.00	445.82 445.81 445.82 445.81	463.66 511.96 0.00 0.00	0.00 1,867.25 1,867.25 1,421.43 975.62 997.68
				Per Diem Interest:	22.06	
5809 2	JACKSON STREET PATERSON, LLC 180 SPRING STREET PATERSON, NJ 164 JACKSON ST 01/30/25 25 1 P001 CK 3890909445 04/29/25 25 2 P001 CK 3897359280	25500 0 07503 0 1 25500	0.00	324.81 324.81 324.81 324.81	337.81 373.00 0.00 0.00	0.00 1,360.43 1,360.43 1,035.62 710.81 726.89
				Per Diem Interest:	16.08	
5809 3	JACKSON STREET PATERSON, LLC 180 SPRING STREET PATERSON, NJ 166 JACKSON ST 01/30/25 25 1 P001 CK 3890909582 04/29/25 25 2 P001 CK 3897359463	25500 0 07503 0 1 25500	0.00	324.81 324.81 324.81 324.81	337.81 373.00 0.00 0.00	0.00 1,360.43 1,360.43 1,035.62 710.81 726.89
				Per Diem Interest:	16.08	

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5809 4	LMF REALTY LLC P.O. BOX 1812 CLIFTON NJ 168 JACKSON ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	31900 01967 157300 07015 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
5809 5	BULIC IGOR 170-172 JACKSON AVE PATERSON NJ 170 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 196800 07503 0 2 228700	0.00	2,913.07 2,913.07 2,913.07 2,913.07 Per Diem Interest:	3,029.70 3,345.31 0.00 0.00 262.32	0.00 12,201.15 12,201.15 9,288.08 6,375.01 6,637.33
5809 6	BULIC IGOR 170-172 JACKSON AVE PATERSON NJ 172 JACKSON ST 12/18/24 25 1 P001 CK 3888512572 12/18/24 25 2 P001 CK 3888512572	11900 0 07503 0 1 11900	0.00	151.58 151.58 151.58 151.58 Per Diem Interest:	157.64 174.07 0.00 0.00 7.50	0.00 634.87 634.87 483.29 331.71 339.21
5809 7	RIVAS, JOSE 174 JACKSON STREET PATERSON, NJ 174 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 116000 07501 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42
5809 8	GUZMAN, BRIAN 483 CLIFTON AVENUE CLIFTON, NJ 176-178 JACKSON ST 02/14/25 25 1 P001 CK 3892053917 04/29/25 25 1 P001 CK 3897342389 04/29/25 25 2 P001 CK 3897342389	43800 189100 07011 0 2 232900	0.00	2,966.57 2,966.56 2,901.48 65.09 2,915.33 Per Diem Interest:	3,085.34 3,406.75 13.86 2.44 0.00 273.11	51.23- 12,425.22 12,373.99 9,472.51 9,407.42 6,492.09 6,765.20
5809 9	CCAMACCA CINTHIA B M 180 JACKSON ST PATERSON NJ 180 JACKSON ST 03/04/25 25 1 P001 CS 05/06/25 25 2 P001 CS	31600 81800 07503 0 2 113400	0.00	1,444.44 1,444.43 1,444.44 1,444.43 Per Diem Interest:	1,502.27 1,658.75 10.59 0.00 98.77	0.00 6,049.89 6,049.89 4,605.45 3,161.02 3,259.79

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5809 10	NASSIRY MOHAMMAD 42-05 DEBRUIN DR FAIRLAWN, NJ 182 JACKSON ST 02/10/25 25 1 P001 CK 3891682967 05/13/25 25 2 P001 CK 3898387564	32100 0 07410 0 1 32100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	408.88 408.87 408.88 408.87	425.25 469.54 0.00 1.09	0.00 1,712.54 1,712.54 1,303.66 894.79 915.03
				Per Diem Interest:	20.24	
5809 11	144 BARCLAY REALTY LLC 29 WEISS DR TOWACO NJ 184-186 JACKSON ST 02/10/25 25 1 P001 CK 3891682211 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898177503 05/09/25 25 2 P001 CK 3898177503	39000 295600 07082 0 2 334600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,261.97 4,261.97 4,261.97 4,261.97	4,432.61 4,894.36 0.00 0.00	0.00 17,850.91 17,850.91 13,588.94 17,850.91 13,588.94 9,326.97 9,739.50
				Per Diem Interest:	412.53	
5809 13	HERNANDEZ, HECTOR 194 JACKSON STREET PATERSON NJ 192-194 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31000 158400 07503 0 2 189400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,412.49 2,412.48 2,412.49 2,412.48	2,509.08 2,770.44 0.00 0.00	0.00 10,104.49 10,104.49 7,692.00 5,279.52 5,486.10 5,477.10
				Per Diem Interest:	206.58	
				Utility Principal Bal:	9.00-	
5809 14	11-13 WASHINGTON HOLDINGS LLC P.O. BOX 503 MONSEY, NY 11-13 WASHINGTON AVE 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	33200 230000 10952 0 4A 263200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,352.51 3,352.51 3,352.51 3,352.51	3,486.74 3,849.96 0.00 0.00	0.00 14,041.72 14,041.72 10,689.21 7,336.70 7,647.95
				Per Diem Interest:	311.25	
5809 15	GAVILANES, & SHAMSJI, LLC 7 WASHINGTON AVE PATERSON NJ 9 WASHINGTON AVE 02/07/25 25 1 P001 CK	23800 67000 07503 0 4A 90800 ONLINE PAYMENTS	0.00	1,156.57 1,156.56 1,156.57	1,202.88 1,328.17 0.00	0.00 4,844.18 4,844.18 3,687.61 3,863.62
				Per Diem Interest:	176.01	
5809 16	GAVILANES & SHAMSJI, LLC 7 WASHINGTON AVE PATERSON NJ 7 WASHINGTON AVE 02/07/25 25 1 P001 CK	33500 437900 07503 0 4A 471400 ONLINE PAYMENTS	0.00	6,004.46 6,004.46 6,004.46	6,244.87 6,895.40 0.00	0.00 25,149.19 25,149.19 19,144.73 20,431.33
				Per Diem Interest:	1,286.60	

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5809 19	CONGREGATION OF YAHWEH CORP 586 MAIN ST PATERSON NJ 567 MAIN ST 04/02/25 25 1 P001 CK 2004 06/13/25 25 2 P201 CK 2266	32500 372300 07503 0 4A 404800 SUBS FNA DZ	*Lien**Lien* 0.00	5,156.14 5,156.14 5,156.14 5,156.14	5,362.59 5,921.21 157.26 108.28 574.19	0.00 21,596.08 21,596.08 16,439.94 11,283.80 11,857.99
5809 20	JCM INVESTORS 1012, LLC 175 BROADWAY -C001 - - PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 53300 07505 0 2 73900	0.00	941.31 941.30 941.31 941.30	978.99 1,080.97 0.00 0.00 55.77	0.00 3,942.57 3,942.57 3,001.26 2,059.96 2,115.73
5809 20	JCM INVESTORS, LLC 175 BROADWAY -C002 - - PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 58600 07505 0 2 79200	0.00	1,008.81 1,008.81 1,008.81 1,008.81	1,049.20 1,158.50 0.00 0.00 61.53	0.00 4,225.32 4,225.32 3,216.51 2,207.70 2,269.23
5809 20	JCM INVESTORS 1012, LLC 175 BROADWAY -C003 - - PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 54200 07505 0 2 74800	0.00	952.77 952.76 952.77 952.76	990.92 1,094.13 0.00 0.00 56.74	0.00 3,990.58 3,990.58 3,037.81 2,085.05 2,141.79
5809 20	JCM INVESTORS 1012, LLC 175 BROADWAY -C004 - - PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 38800 07505 0 2 59400	0.00	756.61 756.61 756.61 756.61	786.90 868.87 0.00 0.00 40.01	0.00 3,168.99 3,168.99 2,412.38 1,655.77 1,695.78
5809 20	JCM INVESTORS 1012, LLC 175 BROADWAY -C005 - - PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 38800 07505 0 2 59400	0.00	756.61 756.61 756.61 756.61	786.90 868.87 0.00 0.00 40.01	0.00 3,168.99 3,168.99 2,412.38 1,655.77 1,695.78

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5809 20 -C006 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 38800 07505 0 2 59400	0.00	756.61 756.61 756.61 756.61 Per Diem Interest:	786.90 868.87 0.00 0.00 40.01	0.00 3,168.99 3,168.99 2,412.38 1,655.77 1,695.78
5809 20 -C007 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 54200 07505 0 2 74800	0.00	952.77 952.76 952.77 952.76 Per Diem Interest:	990.92 1,094.13 0.00 0.00 56.74	0.00 3,990.58 3,990.58 3,037.81 2,085.05 2,141.79
5809 20 -C008 - -	JCM INVESTORS 1012, LLC 175 BROADWAY PATERSON, NJ 565 MAIN STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	20600 38800 07505 0 2 59400	0.00	756.61 756.61 756.61 756.61 Per Diem Interest:	786.90 868.87 0.00 0.00 40.01	0.00 3,168.99 3,168.99 2,412.38 1,655.77 1,695.78
5809 21	ELEVATE VENTURES CAPITAL LLC 1010 MAIN ST STE 206 PATERSON NJ 563 MAIN ST	32400 0 07503 0 1 32400	0.00	412.70 412.69 Per Diem Interest:	429.22 473.93 127.83	429.05 1,728.54 2,157.59 2,285.42
5809 22	ELEVATE VENTURES CAPITAL LLC 1010 MAIN ST STE 206 PATERSON NJ 561 MAIN ST	32400 0 07503 0 1 32400	0.00	412.70 412.69 Per Diem Interest:	429.22 473.93 127.83	429.05 1,728.54 2,157.59 2,285.42
5809 23	ELEVATE VENTURES CAPITAL LLC 1010 MAIN ST STE 206 PATERSON NJ 559 MAIN ST	32200 0 07503 0 1 32200	0.00	410.15 410.15 Per Diem Interest:	426.57 471.00 126.66	426.40 1,717.87 2,144.27 2,270.93
5809 24	ELEVATE VENTURES CAPITAL LLC 1010 MAIN ST STE 206 PATERSON NJ 557 MAIN ST	32100 0 07503 0 1 32100	0.00	408.88 408.87 Per Diem Interest:	425.25 469.54 126.07	425.09 1,712.54 2,137.63 2,263.70

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5809 25	ELEVATE VENTURES CAPITAL LLC 1010 MAIN ST STE 206 PATERSON NJ 555 MAIN ST	32100 0 07503 0 1 32100	0.00	408.88 408.87 Per Diem Interest:	425.25 469.54 126.07	425.09 1,712.54 2,137.63 2,263.70
5809 26	INFANTIL, HOGAR 560-566 MAIN STREET PATERSON,NJ 553 MAIN ST	32100 289400 07503 0 4A 321500	0.00	4,095.11 4,095.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,259.07 4,702.74 4,739.52 1,265.05 6.18	16,380.43 17,152.03 33,532.46 38,271.98 39,537.03 39,543.21
5809 27	INFANTIL, HOGAR 560-566 MAIN STREET PATERSON,NJ 551 MAIN ST	16100 5200 07503 0 4A 21300	0.00	271.31 271.31 Per Diem Interest:	282.17 311.57 47.68	0.00 1,136.36 1,136.36 1,184.04
5809 28	549 MAIN STREET PATERSON LLC 120 BRIGHTON RD CLIFTON NJ 549 MAIN ST 01/30/25 25 1 P001 CK 3890919678 04/24/25 25 2 P001 CK 3897058793	32800 172200 07012 0 4A 205000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest:	2,715.74 2,998.63 0.00 0.00 228.70	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07
5809 29	SAMI, VICENTE 547 MAIN ST PATERSON, NJ 547 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33400 00650 280700 07505 0 4A 314100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,000.85 4,000.85 4,000.85 4,000.85 Per Diem Interest:	4,161.04 4,594.50 0.00 0.00 383.46	0.00 16,757.24 16,757.24 12,756.39 8,755.54 9,139.00
5809 30	ALSAYDI, ABDELLA A M 206 WEST 3RD ST CLIFTON, NJ 545 MAIN ST 06/16/25 25 1 P001 CK 3900416175 06/16/25 25 2 P001 CK 3900416175	34100 293500 07011 0 4A 327600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	4,172.81 4,172.80 0.00 0.00 Per Diem Interest:	4,339.88 4,791.97 281.66 93.89 1,552.04	2,864.35 17,477.46 20,341.81 20,341.81 20,341.81 21,893.85
5810 1	A A REAL ESTATE INVESTMENTS LLC 172 SPRING ST PATERSON, NJ 172 SPRING ST 12/02/24 25 1 P001 CK 3887148230 04/29/25 25 2 P001 CK 3897345658	25500 131900 07503 0 2 157400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,004.89 2,004.88 2,004.89 2,004.88	2,085.16 2,302.36 0.00 0.00	0.00 8,397.29 8,397.29 6,392.40 4,387.52

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5810	1	A A REAL ESTATE INVESTMENTS LLC	Continued			
				Per Diem Interest:	161.18	4,548.70
5810 2	ALL AUTO SERVICES, LLC 178-182 SPRING STREET PATERSON, NJ 174 SPRING ST 01/30/25 25 1 P001 CK 3890900101 04/29/25 25 2 P001 CK 3897357714	15500 2400 07503 0 4A 17900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	228.01 228.00 228.01 228.00	237.13 261.83 0.00 0.00	0.00 954.97 954.97 726.96 498.96
				Per Diem Interest:	11.28	510.24
5810 3	ALL AUTO SERVICES, LLC 178-182 SPRING STREET PATERSON, NJ 176 SPRING ST 01/30/25 25 1 P001 CK 3890900287 04/29/25 25 2 P001 CK 3897357924	15500 5500 07503 0 4A 21000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	267.49 267.49 267.49 267.49	278.20 307.17 0.00 0.00	0.00 1,120.35 1,120.35 852.86 585.37
				Per Diem Interest:	13.24	598.61
5810 4	ALL AUTO SERVICES, LLC 178-182 SPRING STREET PATERSON, NJ 178 SPRING ST 01/30/25 25 1 P001 CK 3890900630 04/29/25 25 2 P001 CK 3897358051	15500 11700 07503 0 4A 27200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	346.46 346.46 346.46 346.46	360.33 397.87 0.00 0.00	0.00 1,451.12 1,451.12 1,104.66 758.20
				Per Diem Interest:	17.15	775.35
5810 5	ALL AUTO SERVICES, LLC 178-182 SPRING STREET PATERSON, NJ 180-182 SPRING ST 01/30/25 25 1 P001 CK 3890900805 04/29/25 25 2 P001 CK 3897358183	43700 489200 07503 0 4A 532900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,787.82 6,787.81 6,787.82 6,787.81	7,059.59 7,795.00 0.00 0.00	0.00 28,430.22 28,430.22 21,642.40 14,854.59
				Per Diem Interest:	693.81	15,548.40
5810 6	WALLIZADEH, MOHAMMED 180-182 SPRING STREET PATERSON NJ 184 SPRING ST 01/30/25 25 1 P001 CK 3890901982 04/29/25 25 2 P001 CK 3897358391	35800 2900 07503 0 4A 38700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	492.95 492.94 492.95 492.94	512.68 566.08 0.00 0.00	0.00 2,064.65 2,064.65 1,571.70 1,078.76
				Per Diem Interest:	24.40	1,103.16
5810 7	WALLIZADEH, MOHAMMED 180-182 SPRING STREET PATERSON NJ 186 SPRING ST 01/30/25 25 1 P001 CK 3890902340 04/29/25 25 2 P001 CK 3897358561	33700 4500 07503 0 4A 38200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	486.58 486.57 486.58 486.57	506.05 558.77 0.00 0.00	0.00 2,037.97 2,037.97 1,551.39 1,064.82
				Per Diem Interest:	24.09	1,088.91

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5810 8	WALLIZADEH, MOHAMMED 180 SPRING ST UNIT #1 PATERSON NJ 188 SPRING ST 01/30/25 25 1 P001 CK 3890902506 04/29/25 25 2 P001 CK 3897358696	27600 113600 07503 0 2 141200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
5810 9	VARGAS, JAVIER 190 SPRING ST PATERSON NJ 190 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 115500 07501 0 2 142600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
5810 10	192 SPRING STREET LLC 23 FAIRFIELD PL WEST CALDWELL NJ 192-194 SPRING ST 05/19/25 25 1 P001 CK 106184 05/19/25 25 2 P001 CK 106184 05/19/25 25 3 P001 CK 106184	35000 216100 07006 0 2 251100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,198.39 3,198.39 3,198.39 3,198.39 114.59 Per Diem Interest: Utility Principal Bal:	3,326.45 3,672.96 166.32 22.39 0.00 285.55 2.36-	0.00 13,396.19 13,396.19 10,197.80 6,999.41 6,884.82 7,170.37 7,168.01
5810 11	CAMARGE, JOSE LUIS 27 WASHINGTON AVE PATERSON NJ 27 WASHINGTON AVE 05/08/25 25 1 P001 CK 3898054389 05/08/25 25 2 P001 CK 3898054389	3300 0 07503 0 1 3300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	42.04 42.03 42.04 42.03 Per Diem Interest:	43.72 48.27 0.91 0.00 2.08	0.00 176.06 176.06 134.02 91.99 94.07
5810 12	CAMARGO, JOSE L. & HELLODORA H/W 27 WASHINGTON AVENUE PATERSON, NJ 27 WASHINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 127600 07503 0 2 149800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,908.08 1,908.08 1,908.08 1,908.08 Per Diem Interest:	1,984.48 2,191.19 0.00 0.00 150.40	0.00 7,991.83 7,991.83 6,083.75 4,175.67 4,326.07
5810 13	HMA REALTY LLC 185 CLYMER ST BROOKLYN NY 25 WASHINGTON AVE 01/07/25 25 1 P001 CR 3889515102 02/24/25 25 1 P001 CK 3892606983 05/07/25 25 2 P001 CK	25500 131600 11211 0 2 157100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,001.07 2,001.06 41.15 1,959.92 2,001.06 Per Diem Interest:	2,081.18 2,297.98 0.00 12.96 0.00 160.76	0.00 8,381.29 8,381.29 8,340.14 6,380.22 4,379.16 4,539.92

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5810 14	192 SPRING STREET LLC 23 FAIRFIELD PL WEST CALDWELL NJ 21-23 WASHINGTON AVE 05/19/25 25 1 P001 CK 106178 05/19/25 25 2 P001 CK 106178 05/19/25 25 3 P001 CK 106178	78000 188500 07006 0 4A 266500	0.00	3,394.55 3,394.54 3,394.55 3,394.54 122.00	3,530.46 3,898.23 176.52 23.76 0.00	0.00 14,217.78 14,217.78 10,823.23 7,428.69 7,306.69 7,613.54 7,612.50
				Per Diem Interest: Utility Principal Bal:	306.85 1.04-	
5810 18	99 PROPERTIES LLC 187 JACKSON ST PATERSON NJ 187 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 00660 169500 07503 0 2 193600	**Sp Charges** 0.00	2,465.98 2,465.98 2,465.98 2,465.98	2,564.72 2,831.88 0.00 0.00	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
			Sp Charges Account Id: 11-3073B Board Up	Sp Charge Prior Yr/Prd Bal:	212.53 2,000.00	
5810 19	JACKSON STREET HOLDINGS LLC 102 SEMINOLE DR. LAKEWOOD, NJ 185 JACKSON ST 02/10/25 25 1 P001 CK 3891716800 05/06/25 25 2 P001 CK 3897893210	30600 228700 08701 0 2 259300	0.00	3,302.84 3,302.83 3,302.84 3,302.83	3,435.08 3,792.91 0.00 0.00	0.00 13,833.66 13,833.66 10,530.82 7,227.99 7,533.71
				Per Diem Interest:	305.72	
5810 20	183 JACKSON HOLDING LLC 102 SEMINOLE DR LAKEWOOD, NJ 183 JACKSON ST 02/10/25 25 1 P001 CK 3891716652 04/30/25 25 2 P001 CK 3897414142	31100 389000 08701 0 4C 420100	0.00	5,351.03 5,351.02 5,351.03 5,351.02	5,565.28 6,145.01 0.00 0.00	0.00 22,412.34 22,412.34 17,061.31 11,710.29 12,244.10
				Per Diem Interest:	533.81	
5810 21	LEON, CHRISTIAN 181 JACKSON ST PATERSON, NJ 181 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31600 00114 132200 07503 0 2 163800	*Lien**Lien* 0.00	2,086.41 2,086.40 2,086.41 2,086.40	2,169.94 2,395.98 0.00 0.00	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,770.87
				Per Diem Interest:	204.95	
5810 22	MEHTA AAKASH 179 JACKSON ST PATERSON NJ 179 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 74300 07503 0 2 106200	0.00	1,352.73 1,352.72 1,352.73 1,352.72	1,406.88 1,553.44 0.00 0.00	0.00 5,665.77 5,665.77 4,313.04 2,960.32

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5810	22	MEHTA AAKASH		Continued Per Diem Interest:	90.88	3,051.20
5810 23	318 VAN HOUTEN,LLC P.O. BOX 8041 HALEDON, NJ 177 JACKSON ST 02/13/25 25 1 P001 CK 3721071525 05/19/25 25 2 P001 CK 3851403673	31900 83800 07538 0 2 115700	0.00 LKBX REJECT 04/29/2025	1,473.73 1,473.73 1,473.73 1,473.73	1,532.74 1,692.40 0.00 0.00	0.00 6,172.60 6,172.60 4,698.87 3,225.14 3,327.18
5810 24	WALLIZADEH, MOHAMMED 180 SPRING STREET PATERSON NJ 175 JACKSON ST 01/30/25 25 1 P001 CK 3890908987 04/29/25 25 2 P001 CK 3897358996	31900 112500 07503 0 2 144400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,839.30 1,839.29 1,839.30 1,839.29	1,912.94 2,112.21 0.00 0.00	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89
5810 25	FERNANDE-NOESI, ORIALIS 173 JACKSON ST PATERSON NJ 173 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 196700 07503 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79	3,028.38 3,343.84 0.00 0.00	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,634.39
5810 26	FERMIN KERSSY 169 JACKSON ST PATERSON NJ 169-171 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 115900 07503 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18	2,115.63 2,336.01 0.00 0.00	1,647.60- 8,520.00 6,872.40 4,838.22 2,804.04 2,968.48
5810 27	MONTESINO,SOBEIDA LLANIRA 167 JACKSON ST PATERSON NJ 167 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 124400 07503 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11	2,028.19 2,239.47 0.00 0.00	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
5810 28	PERALTA JOSE M G 165 JACKSON ST PATERSON NJ 165 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 119500 07503 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65	1,904.99 2,103.43 0.00 0.00	83.76- 7,671.73 7,587.97 5,756.31 3,924.66 4,066.55

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5810	28	PERALTA JOSE M G	Continued			
			Utility Principal Bal:		285.00	4,351.55
			Utility Delinquent Int/Pnlty:		9.50	4,361.05
5811 2	KTR GENERAL CONSTRUCTION LLC 1027 BROAD ST CLIFTON NJ 34 PLUM ST 06/19/25 25 1 P201 CK 1110 06/19/25 25 2 P201 CK 1110	25500 0 07013 0 1 25500 INTERNATIONAL SUBS INTERNATIONAL SUBS	*Lien**Lien* 0.00	324.81 324.81 324.81 324.81	337.81 373.00 22.41 7.80	0.00 1,360.43 1,360.43 1,035.62 710.81 746.98
			Per Diem Interest:		36.17	
5811 5	ANU MUHAMMOD F 42 PLUM ST PATERSON NJ 42 PLUM ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 171800 07503 0 2 192600 INTERNATIONAL SUBS	0.00	2,453.25 2,453.24 2,453.25 2,453.24	2,551.47 2,817.25 0.00 0.00	0.00 10,275.21 10,275.21 7,821.96 5,368.72 5,579.83
			Per Diem Interest:		211.11	
5811 6	MUNGUTI MUNYIVA & MANNING DENNIS 85 GRAMERCY PL TEANECK NJ 45-47 WASHINGTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37800 272700 07666 0 4A 310500 WIRE LERE	*Lien**Lien* 0.00	3,955.00 3,954.99 3,955.00 3,954.99	4,113.35 4,541.84 0.00 0.00	0.00 16,565.18 16,565.18 12,610.18 8,655.19 9,080.34
			Per Diem Interest:		425.15	
5811 7	GUZMAN DWAYNE M C 43 WASHINGTON AVE PATERSON NJ 43 WASHINGTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 183800 07503 0 2 209300 INTERNATIONAL SUBS	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05
			Per Diem Interest:		234.81	
5811 10	MCRAE, DERRICK 191 SPRING STREET PATERSON, NJ 191 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 66100 00114 0 07503 0 2 94800 INTERNATIONAL SUBS	0.00	1,207.52 1,207.51 1,207.52 1,207.51	1,255.87 1,386.68 0.00 0.00	0.00 5,057.58 5,057.58 3,850.06 2,642.55 2,721.04
			Per Diem Interest:		78.49	
5811 11	KHALIL, YOUSEF 189 SPRING ST PATERSON NJ 189 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28700 86800 00660 0 07503 0 2 115500 INTERNATIONAL SUBS	0.00	1,471.19 1,471.18 1,471.19 1,471.18	1,530.09 1,689.47 0.00 0.00	0.00 6,161.93 6,161.93 4,690.74 3,219.56

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5811	11	KHALIL,YOUSEF	Continued			
			Per Diem Interest:		101.75	3,321.31
5811 12	DYNAMIC GLOBAL LLC 187 SPRING ST PATERSON NJ 187 SPRING ST 02/10/25 25 1 P001 CK 3891623790 05/06/25 25 1 P001 CK 3897951116 05/06/25 25 2 P001 CK 3897951116	25500 78300 07503 0 2 103800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,322.16 1,322.15 1,174.39 147.77 1,174.38	1,375.09 1,518.33 0.00 3.12 0.00	147.77- 5,537.73 5,389.96 4,215.57 4,067.80 2,893.42
			Per Diem Interest:		99.11	2,992.53
5811 13	MRF ASSOCIATES,LLC 10 PEACH ST PATERSON,NJ 2-4 PEACH ST 01/28/25 25 1 P001 CK 3890724157 04/23/25 25 2 P001 CK 3896964160	43800 293400 07503 0 4A 337200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,295.09 4,295.08 4,295.09 4,295.08	4,467.06 4,932.39 0.00 0.00	0.00 17,989.62 17,989.62 13,694.53 9,399.45
			Per Diem Interest:		416.23	9,815.68
5811 14	MRF ASSOCIATES,LLC 10 PEACH ST PATERSON,NJ 6-10 PEACH ST 01/28/25 25 1 P001 CK 3890724301 04/23/25 25 2 P001 CK 3896964403	55600 450100 07503 0 4B 505700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,441.36 6,441.35 6,441.36 6,441.35	6,699.26 7,397.13 0.00 0.00	0.00 26,979.10 26,979.10 20,537.74 14,096.39
			Per Diem Interest:		655.23	14,751.62
5811 15	MRF ASSOCIATES,LLC 10 PEACH ST PATERSON,NJ 12 PEACH ST 01/28/25 25 1 P001 CK 3890724453 04/23/25 25 2 P001 CK 3896964548	15500 18000 07503 0 4A 33500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	426.71 426.71 426.71 426.71	443.79 490.02 0.00 0.00	0.00 1,787.23 1,787.23 1,360.52 933.81
			Per Diem Interest:		21.11	954.92
5811 16	KTR GENERAL CONSTRUCTION, LLC 14 PEACH STREET PATERSON, NJ 14 PEACH ST 06/17/25 25 1 P001 CK 147 06/17/25 25 2 P001 CK 147	24900 0 07503 0 2 24900 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	317.17 317.16 317.17 317.16	329.86 364.23 21.57 7.29	0.00 1,328.42 1,328.42 1,011.25 694.09
			Per Diem Interest:		399.20	1,093.29
5901 1	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 382 MAIN ST 02/10/25 25 1 P001 CK 3891721725 04/11/25 25 2 P001 CK 3896276125	128800 641200 01977 0 07410 0 4A 770000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,807.88 9,807.87 9,807.88 9,807.87	10,200.58 11,263.17 0.00 0.00	0.00 41,079.50 41,079.50 31,271.62 21,463.75

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5901	1	331 GRAND STREET REALTY, LLC	Continued			
			Per Diem Interest:		1,030.12	22,493.87
5901 2	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 386 MAIN ST 02/10/25 25 1 P001 CK 3891722033 04/11/25 25 2 P001 CK 3896276340	63200 01977 164500 07410 0 4A 227700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,900.33 2,900.33 2,900.33 2,900.33	3,016.46 3,330.68 0.00 0.00	0.00 12,147.80 12,147.80 9,247.47 6,347.14
			Per Diem Interest:		260.91	6,608.05
5901 3	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 388 MAIN ST 02/10/25 25 1 P001 CK 3891722114 04/11/25 25 2 P001 CK 3896277547	63900 01977 64100 07410 0 4A 128000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,630.40 1,630.40 1,630.40 1,630.40	1,695.68 1,872.32 0.00 0.00	0.00 6,828.80 6,828.80 5,198.40 3,568.00
			Per Diem Interest:		119.48	3,687.48
5901 4	390 MAIN STREET LLC 126 AVENUE C HALEDON NJ 390-392 MAIN ST 11/29/24 25 1 P001 CK 3886966039 11/29/24 25 2 P001 CK 3886966039	154500 145600 07508 0 4A 300100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,822.53 3,822.52 3,822.53 3,822.52	3,975.58 4,389.71 0.00 0.00	0.00 16,010.34 16,010.34 12,187.81 8,365.29
			Per Diem Interest:		363.60	8,728.89
5901 5	BOSQUE, WILSON 394 MAIN ST PATERSON, NJ 394 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	112000 00650 371800 07501 0 4A 483800 PD BY FREEDON BANK PD BY FREEDOM BANK	0.00	6,162.41 6,162.40 6,162.41 6,162.40	6,409.14 7,076.78 0.00 0.00	0.00 25,810.73 25,810.73 19,648.32 13,485.92
			Per Diem Interest:		624.17	14,110.09
5901 8	402 MAIN STREET LLC 91 MARSHALL ST PATERSON NJ 402 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	110300 85260 172200 07501 0 4A 282500 PD BY FREEDON BANK PD BY FREEDOM BANK	0.00	3,598.35 3,598.34 3,598.35 3,598.34	3,742.42 4,132.27 0.00 0.00	0.00 15,071.38 15,071.38 11,473.03 7,874.69
			Per Diem Interest:		338.63	8,213.32
			Utility Principal Bal:		216.33	8,429.65
			Utility Delinquent Int/Pnlty:		4.52	8,434.17
5901 9	CHEN & KOO LLC 95 WASHINGTON AVE BELLEVILLE NJ 404-408 MAIN ST 01/07/25 25 1 P001 CK 3889469319	318500 371400 07109 0 4A 689900 ONLINE PAYMENTS	0.00	8,787.61 8,787.60 8,787.61	9,139.45 10,091.51 0.00	0.00 36,806.17 36,806.17 28,018.56

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5901	9 04/04/25 25 2 P001 CK 3895539366	CHEN & KOO LLC ONLINE PAYMENTS	Continued	8,787.60 Per Diem Interest:	0.00 916.51	19,230.96 20,147.47
5901 10	410-412 MAIN STREET PATERSON LLC 410-412 MAIN ST PATERSON,NJ 410-412 MAIN ST 03/18/25 25 1 P001 CK 108 06/23/25 25 2 P001 CS	207100 379600 07501 0 4A 586700	*Lien**Lien* 0.00	7,473.10 7,473.09 7,473.10 7,473.09 Per Diem Interest:	7,772.31 8,581.95 156.04 172.63 565.53	0.00 31,300.45 31,300.45 23,827.35 16,354.26 16,919.79
5901 11	D & R SMITH PATERSON,LLC 1037 RT 46, SUITE 205 CLIFTON, NJ 414 MAIN ST 05/19/25 25 1 P001 CK 0031433666	101500 182100 07013 0 4A 283600	0.00 LKBX REJECTED 04/25/25	3,612.36 3,612.35 3,460.63 Per Diem Interest:	3,756.99 4,148.36 151.72 841.34	0.00 15,130.06 15,130.06 11,669.43 12,510.77
Sp Charges Account Id: 14-5962B Board Up Sp Charge Prior Yr/Prd Bal:					2,000.00	14,510.77
5901 12	JEM GLOBAL, LLC. 623 11TH AVENUE PATERSON, NJ 416 MAIN ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	100400 85252 146700 07514 0 4A 247100	0.00 LKBX REJECT 04/01/2025	3,147.44 3,147.44 3,147.44 3,147.44 Per Diem Interest:	3,273.46 3,614.45 0.00 0.00 288.42	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
5901 13	REDA PROPERTIES LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ 418 MAIN ST 03/04/25 25 1 P001 CK 35084 05/13/25 25 2 P001 CK 35527	18100 01967 197300 07010 0 2 215400	0.00	2,743.66 2,743.66 2,743.66 2,743.66 Per Diem Interest:	2,853.51 3,150.76 0.00 0.00 243.46	0.00 11,491.59 11,491.59 8,747.93 6,004.27 6,247.73
Utility Principal Bal: Utility Delinquent Int/Pnlty:					485.00 9.46	6,732.73 6,742.19
5901 14	GIADA, LLC C/O S C MGMT P.O. BOX 7927 PATERSON NJ 420-422 MAIN ST 02/07/25 25 1 P001 CK 4340 05/09/25 25 2 P001 CK 4392	79800 520200 07509 0 4C 600000	0.00	7,642.50 7,642.50 7,642.50 7,642.50 Per Diem Interest:	7,948.50 8,776.50 0.00 0.00 788.99	1,627.60- 32,010.00 30,382.40 22,739.90 15,097.40 15,886.39

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5901 15	DIAZ,MILDRED & ARNAU,RICARDO 191 SLATER ST PATERSON NJ 189-193 SLATER ST 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	29400 290400 07501 0 2 319800	0.00	4,073.46 4,073.45 4,073.46 4,073.45	4,236.55 4,677.87 0.00 0.00	0.00 17,061.33 17,061.33 12,987.87 8,914.42 9,305.96
				Per Diem Interest:	391.54	
5901 16	DIAZ,MILDRED & ARNAU,RICARDO 191 SLATER ST PATERSON NJ 187 SLATER ST 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	16400 109700 07501 0 2 126100	0.00	1,606.20 1,606.20 1,606.20 1,606.20	1,670.51 1,844.53 0.00 0.00	0.00 6,727.44 6,727.44 5,121.24 3,515.04 3,631.82
				Per Diem Interest:	116.78	
5901 17	GUZMAN,PORFIRIO & ALBA H/W 185 SLATER ST PATERSON NJ 185 SLATER ST 03/10/25 25 1 P001 CS 03/10/25 25 2 P001 CS	11500 201600 07501 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 36.68 0.00	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
				Per Diem Interest:	240.20	
5901 18	177 179 SLATER STREET REALTY LLC 229 ADDISON PL PARAMUS NJ 83 MARSHALL ST 02/10/25 25 1 P001 CK 1111 05/21/25 25 2 P001 CK 1113	19700 156100 07652 0 4A 175800	0.00	2,239.26 2,239.25 2,239.26 2,239.25	2,328.91 2,571.51 0.00 14.06	0.00 9,378.93 9,378.93 7,139.67 4,900.42 5,087.70
				Per Diem Interest:	187.28	
5901 19	GUZMAN, BRIAN 483 CLIFTON AVENUE CLIFTON, NJ 81 MARSHALL ST 02/14/25 25 1 P001 CK 3892054100 04/29/25 25 1 P001 CK 3897343162 04/29/25 25 2 P001 CK 3897343162	15800 66600 07011 0 2 82400	0.00	1,049.57 1,049.57 1,028.91 20.66 1,031.94	1,091.60 1,205.30 3.03 0.34 0.00	17.63- 4,396.04 4,378.41 3,349.50 3,328.84 2,296.90 2,363.13
				Per Diem Interest:	66.23	
5901 20	REILLY,WILSON P.O. BOX 6195 HOBOKEN, NJ 79 MARSHALL ST 02/10/25 25 1 P001 CK 3891665349 05/06/25 25 2 P001 CK 3897920384	25300 0 07030 0 1 25300	0.00	322.26 322.26 322.26 322.26	335.16 370.08 0.00 0.00	0.00 1,349.76 1,349.76 1,027.50 705.24 721.19
				Per Diem Interest:	15.95	

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5901 21	WR MANAGEMENT, LLC P.O. BOX 6195 HOBOKEN, NJ 77 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 00660 111500 07030 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	1,830.25- 7,319.62 5,489.37 3,741.78 1,994.20 2,126.73
5901 22	75 MARSHAL BSD LLC 75 MARSHALL ST PATERSON NJ 75 MARSHALL ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50663	26200 353500 07501 0 4C 379700	0.00	4,836.43 4,836.43 4,836.43 4,836.43 Per Diem Interest:	5,030.08 5,554.06 0.00 0.00 0.00	0.00 20,257.00 20,257.00 15,420.57 10,584.14 10,584.14
5901 23	UDDIN, MOHAMMED SALA 73 MARSHALL ST PATERSON, NJ 73 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 00660 139200 07505 0 2 165100	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 172.10	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,774.26
5901 24	SANCHEZ, BENIGNO & MARIA H/W 71 MARSHALL STREET PATERSON, NJ 71 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26000 00660 230300 07501 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62 Per Diem Interest:	3,395.33 3,749.03 0.00 0.00 301.47	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83
5901 25	SOLIS, JOANNE 69 MARSHALL ST PATERSON, NJ 69 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26200 128500 07501 0 2 154700	0.00	1,970.50 1,970.49 1,970.50 1,970.49 Per Diem Interest:	2,049.39 2,262.87 0.00 0.00 157.35	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,469.61
5901 26	LUGO, YVETTE 67 MARSHALL ST PATERSON NJ 67 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26400 147200 07501 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26

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5901 27	65 MARSHALL ST NJ,LLC 65 MARSHALL ST PATERSON NJ 65 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26600 282900 07501 0 2 309500	0.00	3,942.26 3,942.26 3,942.26 3,942.26 Per Diem Interest:	4,100.10 4,527.21 0.00 0.00 376.93	0.00 16,511.83 16,511.83 12,569.57 8,627.31 9,004.24
5901 28	RAMIREZ,ERENDIRA G & MORELOS,OSCAR 63 MARSHALL ST PATERSON NJ 63 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 00660 289300 07501 0 2 313300	0.00	3,990.66 3,990.66 3,990.66 3,990.66 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,150.44 4,582.80 0.00 0.00 382.32 1,940.00 263.15	0.00 16,714.56 16,714.56 12,723.90 8,733.24 9,115.56 11,055.56 11,318.71
5901 33	UNDERPASS PROPERTIES 336 LLC 336 GRAND ST PATERSON NJ 340 GRAND ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 2 P001 CK 35327	41900 8200 07505 0 4A 50100	0.00	638.15 638.15 638.15 638.15 Per Diem Interest:	663.70 732.84 0.00 0.00 31.59	0.00 2,672.84 2,672.84 2,034.69 1,396.54 1,428.13
5901 34	UNDERPASS PROPERTIES 336 LLC 336 GRAND ST PATERSON NJ 342-344 GRAND ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 1 P001 CK 35327 05/07/25 25 2 P001 CK 35327	36100 30100 07505 0 4A 66200	0.00	843.23 843.22 843.22 0.01 843.21 Per Diem Interest:	876.98 968.34 0.00 0.00 0.00 47.40	0.01- 3,531.77 3,531.76 2,688.54 2,688.53 1,845.32 1,892.72
5901 38	SAFI, LLC 65 WASHINGTON STREET PATERSON,NJ 352-354 GRAND ST 03/10/25 25 1 P001 CK 1059 03/10/25 25 2 P001 CK 1059	120100 354900 07544 0 4A 475000	0.00	6,050.32 6,050.31 6,050.32 6,050.31 Per Diem Interest:	6,292.56 6,948.06 101.73 0.00 611.69	2,049.45- 25,341.25 23,291.80 17,241.48 11,191.17 11,802.86
5901 39	GALINDO LORENZO 356 GRAND ST PATERSON NJ 356 GRAND ST 03/18/25 25 1 P001 CS 06/23/25 25 2 P001 CS	73300 531700 07505 0 4A 605000	0.00	7,706.19 7,706.19 7,706.19 7,706.19 Per Diem Interest:	8,014.74 8,849.63 161.52 178.69 796.08	0.00 32,276.75 32,276.75 24,570.56 16,864.37 17,660.45

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5902 1	SANCHEZ, ANTONIO 428 MAIN ST PATERSON NJ 428 MAIN ST 02/05/25 25 1 P001 CK 3891435148 05/05/25 25 2 P001 CK 3897850747	48500 256200 07501 0 4A 304700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,881.12 3,881.12 3,881.12 3,881.12 Per Diem Interest:	4,036.51 4,457.00 0.00 0.00 370.12	0.00 16,255.75 16,255.75 12,374.63 8,493.51 8,863.63
5902 2	SANCHEZ, ANTONIO 428 MAIN ST PATERSON NJ 430 MAIN ST 02/05/25 25 1 P001 CK 3891435401 05/05/25 25 2 P001 CK 3897851088	32800 77800 07501 0 4A 110600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,408.77 1,408.77 1,408.77 1,408.77 Per Diem Interest:	1,465.17 1,617.80 0.00 0.00 95.67	0.00 5,900.51 5,900.51 4,491.74 3,082.97 3,178.64
5902 3	SANCHEZ, ANTONIO 428 MAIN ST PATERSON NJ 432-434 MAIN ST 02/05/25 25 1 P001 CK 3891435848 05/05/25 25 2 P001 CK 3897851610	87100 180800 07501 0 4A 267900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,412.38 3,412.38 3,412.38 3,412.38 Per Diem Interest:	3,549.00 3,918.71 0.00 0.00 317.92	0.00 14,292.47 14,292.47 10,880.09 7,467.71 7,785.63
5902 4	SANCHEZ, ANTONIO 428 MAIN ST PATERSON NJ 436 MAIN ST 02/05/25 25 1 P001 CK 3891437040 05/05/25 25 2 P001 CK 3897852062	73100 275600 07501 0 4A 348700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,441.57 4,441.57 4,441.57 4,441.57 Per Diem Interest:	4,619.40 5,100.61 0.00 0.00 432.54	0.00 18,603.15 18,603.15 14,161.58 9,720.01 10,152.55
5902 5	FELIZ, MARCOS & REYNA H/W 438 MAIN ST PATERSON NJ 438 MAIN ST 01/27/25 25 1 P001 CK 3890572572 04/21/25 25 2 P001 CK 3896808316	89200 391300 07501 0 4C 480500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,120.37 6,120.37 6,120.37 6,120.37 Per Diem Interest:	6,365.43 7,028.51 0.00 0.00 619.48	0.00 25,634.68 25,634.68 19,514.31 13,393.94 14,013.42
5902 6	MAIN PAT LLC PO BOX 50 LAKEWOOD, NJ 440-442 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	159100 395900 00597 0 08701 0 4A 555000 WIRE LERE	*Lien**Lien* 0.00	7,069.32 7,069.31 7,069.32 7,069.31 Per Diem Interest:	7,352.36 8,118.26 0.00 0.00 787.24	0.00 29,609.25 29,609.25 22,539.93 15,470.62 16,257.86

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5902 11	B&C CAPITAL LLC 94 SCOLES AVE CLIFTON NJ 121 MARSHALL ST 06/05/25 25 1 P001 CK 3181 06/05/25 25 2 P001 CK 3181 06/05/25 25 3 P001 CK 3181	20200 201700 07013 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45 16.99	2,939.62 3,245.84 110.59 26.85 0.00	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,168.47 6,422.56 6,383.13
				Per Diem Interest: Utility Principal Bal:	254.09 39.43-	
5902 12	MUKIT, ABDUL & HAFIZ, ABDUL 119 MARSHALL STREET PATERSON, NJ 119 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19200 00114 166000 07503 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98	2,453.44 2,709.01 0.00 0.00	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07
				Per Diem Interest:	200.62	
5902 13	MACEO, LUIS 117 MARSHALL ST PATERSON NJ 115-117 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31600 00660 149200 07503 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94	2,395.15 2,644.65 0.00 0.00	0.00 9,645.68 9,645.68 7,342.74 5,039.80 5,234.18
				Per Diem Interest:	194.38	
5902 14	JACOB LUCIANO CONSULTANTS LLC 113 MARSHALL ST PATERSON, NJ 113 MARSHALL ST 03/26/25 25 1 P201 CK 40788 06/16/25 25 2 P201 CK 2994315	21800 77600 07501 0 2 99400	0.00	1,266.11 1,266.11 1,266.11 1,266.11	1,316.80 1,453.97 34.82 29.75	0.00 5,302.99 5,302.99 4,036.88 2,770.77 2,911.76
				Per Diem Interest:	140.99	
				Sp Charges Account Id: 12-6022B Board Up		
				Sp Charge Prior Yr/Prd Bal:	6,000.00	8,911.76
				Sp Charges Account Id: 13-6022C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	10,411.76
				Sp Charges Account Id: 14-5994B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	12,411.76
				Sp Charges Account Id: 15-5977B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	14,411.76
				Sp Charges Account Id: 15-5977C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	15,911.76
				Sp Charges Account Id: 16-6039B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	17,911.76
				Sp Charges Account Id: 18-6050B Board Up		
				Sp Charge Prior Yr/Prd Bal:	1,000.00	18,911.76

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5902 15	SANCHEZ, AMADOR & GEORGINA H/W 111 MARSHALL ST PATERSON NJ 111 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 00660 167600 07501 0 2 189700	*Lien**Lien* 0.00	2,416.31 2,416.30 2,416.31 2,416.30 Per Diem Interest:	2,513.05 2,774.84 0.00 0.00 262.01	341.00- 10,120.50 9,779.50 7,363.19 4,946.89 5,208.90
5902 16	MARTINEZ, ELIGIO & AMALIA H/W 109 MARSHALL ST PATERSON NJ 109 MARSHALL ST 03/03/25 25 1 P001 CS 05/28/25 25 2 P001 CS	20000 173900 07501 0 2 193900	 0.00	2,469.81 2,469.80 2,469.81 2,469.80 Per Diem Interest:	2,568.69 2,836.27 26.19 22.09 212.96	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
5902 17	GONZALEZ, RUBEN & MARIA H/W ETAL 93 MARSHALL ST PATERSON NJ 93-95 MARSHALL ST	30400 324400 07501 0 2 354800	 0.00	4,519.27 4,519.26 Per Diem Interest:	4,700.22 5,189.83 1,649.66	0.00 18,928.58 18,928.58 20,578.24
5902 18	RODRIGUEZ, CARLOS & ANA H/W 91 MARSHALL ST PATERSON NJ 91 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19100 00114 255500 07505 0 2 274600	 0.00	3,497.72 3,497.72 3,497.72 3,497.72 Per Diem Interest:	3,637.76 4,016.71 0.00 0.00 327.42	0.00 14,649.91 14,649.91 11,152.19 7,654.47 7,981.89
5902 19	DANDIS, ABDELKARIM 229 CROOKS AVE, STE 201 CLIFTON, NJ 89 MARSHALL ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	24000 128100 07011 0 4A 152100	 0.00	1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 153.66	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
5902 20	OCEAN INVESTMENT GROUP LLC 229 CROOKS AVE SUITE 201 CLIFTON NJ 85-87 MARSHALL ST 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	30200 232900 07011 0 4A 263100	 0.00	3,351.24 3,351.24 3,351.24 3,351.24 Per Diem Interest:	3,485.42 3,848.49 0.00 0.00 311.11	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02

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5902 21	S3B CONSULTANTS LLC 188 SLATER ST PATERSON,NJ 188 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14600 54200 07501 0 2 68800	0.00	876.34 876.34 876.34 876.34	911.43 1,006.37 0.00 0.00	0.00 3,670.48 3,670.48 2,794.14 1,917.80 1,968.03 1,968.39 1,968.51
5902 22	SANCHEZ, ANTONIO 428 MAIN ST PATERSON NJ 190 SLATER ST 02/05/25 25 1 P001 CK 3891434960 05/05/25 25 2 P001 CK 3897850519	14200 214100 07501 0 2 228300	0.00	2,907.98 2,907.97 2,907.98 2,907.97	3,024.40 3,339.46 0.00 0.00	0.00 12,179.81 12,179.81 9,271.83 6,363.86 6,625.61
5903 1	SWID ADAM 953 MAIN ST PATERSON NJ 472 MAIN ST 01/30/25 25 1 P001 CK 3890933802 05/21/25 25 2 P001 CK 3898892671	48900 0 07501 0 1 48900	0.00	622.87 622.86 622.87 622.86	647.80 715.29 0.00 2.77	0.00 2,608.82 2,608.82 1,985.95 1,363.09 1,393.92
5903 2	AYALA, HECTOR & LUZ 474 MAIN STREET PATERSON, NJ 474 MAIN ST 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	56100 172900 07501 0 4A 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00 0.00	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
5903 3	F S G REALTY LLC 246 GRAND ST PATERSON NJ 476 MAIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	64000 163100 07501 0 4A 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69	3,008.51 3,321.90 0.00 0.00	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
5903 4	ASSAD, ROBERT E 55 AYMAR AVE STATEN ISLAND NY 478 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66700 113100 10314 0 4A 179800	0.00	2,290.21 2,290.20 2,290.21 2,290.20	2,381.90 2,630.02 0.00 0.00	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88

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5903 5	ASSAD, ROBERT E 55 AYMAR AVENUE STATEN ISLAND NY 480 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65500 201100 10301 0 4A 266600	*Lien**Lien* 0.00	3,395.82 3,395.82 3,395.82 3,395.82	3,531.78 3,899.69 0.00 0.00	0.00 14,223.11 14,223.11 10,827.29 7,431.47 7,798.82
5903 6	MDB-NJ HOLDINGS LLC 482 MAIN ST PATERSON NJ 482 MAIN ST 02/13/25 25 1 P001 CK 3891962449 02/21/25 25 1 P001 CK 3892422279 05/15/25 25 2 P001 CK 3898534163	83000 288000 07501 0 4A 371000	0.00	4,725.62 4,725.61 35.40 4,690.22 4,725.61	4,914.82 5,426.80 0.00 18.76 27.25	0.00 19,792.85 19,792.85 19,757.45 15,067.23 10,341.62 10,805.78
5903 7	TASTE OF PATERSON, C/O A.R. ACKERMAN P.O. BOX 43418 UPPER MONTCLAIR, NJ 484 MAIN ST 12/11/24 25 1 P001 CK 3888114755 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 05/02/25 25 1 P001 CK 3897631357 12/11/24 25 2 P001 CK 3888114755 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/07/25 25 2 P001 CK 3897977539	52600 6000 07043 0 4A 58600	0.00	746.42 746.42 746.42 746.42 746.42 29.59 29.59 746.42	776.30 857.17 0.00 0.00 15.09 0.00 0.00	0.00 3,126.31 3,126.31 2,379.89 3,126.31 2,379.89 2,350.30 2,379.89 1,633.47 1,672.60
5903 8	TASTE OF PATERSON, C/O ACKERMAN ESQ P.O. BOX 43418 UPPER MONTCLAIR, NJ 486 MAIN ST 12/11/24 25 1 P001 CK 3888114960 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 05/02/25 25 1 P001 CK 3897631978 12/11/24 25 2 P001 CK 3888114960 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/07/25 25 2 P001 CK 3897977732	50400 0 07043 0 1 50400	0.00	641.97 641.97 641.97 641.97 641.97 25.45 25.45 641.97	667.68 737.22 0.00 0.00 12.98 0.00 0.00	0.00 2,688.84 2,688.84 2,046.87 2,688.84 2,046.87 2,021.42 2,046.87 1,404.90 1,436.68
5903 9	TASTE OF PATERSON, C/O ACKERMAN ESQ P.O. BOX 43418 UPPER MONTCLAIR, NJ 488 MAIN ST 12/11/24 25 1 P001 CK 3888115225	77500 0 07043 0 1 77500	0.00	987.16 987.16 987.16	1,026.68 1,133.63 0.00	0.00 4,134.63 4,134.63 3,147.47

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5903	9 12/11/24 25 1 R001 CK	TASTE OF PATERSON, C/O ACKERMAN ESQ Continued		987.16	0.00	4,134.63
		Original Payment Date: 12/11/24				
	05/02/25 25 1 P001 CK 3897632562	ONLINE PAYMENTS		987.16	19.96	3,147.47
	12/11/24 25 2 P001 CK 3888115225			39.13	0.00	3,108.34
	12/11/24 25 2 R001 CK			39.13	0.00	3,147.47
		Original Payment Date: 12/11/24				
	05/07/25 25 2 P001 CK 3897977972	ONLINE PAYMENTS		987.16	0.00	2,160.31
		Per Diem Interest:			59.68	2,219.99
5903 10	TASTE OF PATERSON, C/O ACKERMAN ESQ P.O. BOX 43418 UPPER MONTCLAIR, NJ 490 MAIN ST 12/11/24 25 1 P001 CK 3888115327 12/11/24 25 1 R001 CK	47400 0 07043 0 1 47400 0.00		603.76 603.76 603.76 603.76	627.93 693.34 0.00 0.00	0.00 2,528.79 2,528.79 1,925.03 2,528.79
		Original Payment Date: 12/11/24				
	05/02/25 25 1 P001 CK 3897632810	ONLINE PAYMENTS		603.76	12.21	1,925.03
	12/11/24 25 2 P001 CK 3888115327			23.93	0.00	1,901.10
	12/11/24 25 2 R001 CK			23.93	0.00	1,925.03
		Original Payment Date: 12/11/24				
	05/07/25 25 2 P001 CK 3897978153	ONLINE PAYMENTS		603.76	0.00	1,321.27
		Per Diem Interest:			29.88	1,351.15
5903 11	TASTE OF PATERSON, C/O ACKERMAN ESQ P.O. BOX 43418 UPPER MONTCLAIR, NJ 492-494 MAIN ST 12/11/24 25 1 P001 CK 3888115527 12/11/24 25 1 R001 CK	84400 8400 07043 0 4A 92800 0.00		1,182.04 1,182.04 1,182.04 1,182.04	1,229.37 1,357.43 0.00 0.00	0.00 4,950.88 4,950.88 3,768.84 4,950.88
		Original Payment Date: 12/11/24				
	05/02/25 25 1 P001 CK 3897633189	ONLINE PAYMENTS		1,182.04	23.90	3,768.84
	12/11/24 25 2 P001 CK 3888115527			46.86	0.00	3,721.98
	12/11/24 25 2 R001 CK			46.86	0.00	3,768.84
		Original Payment Date: 12/11/24				
	05/07/25 25 2 P001 CK 3897978309	ONLINE PAYMENTS		1,182.04	0.00	2,586.80
		Per Diem Interest:			76.32	2,663.12
5903 12	TASTE OF PATERSON C/O ACKERMAN ESQ P.O. BOX 43418 UPPER MONTCLAIR, NJ 496 MAIN ST 12/11/24 25 1 P001 CK 3888115679 12/11/24 25 1 R001 CK	30600 4100 07043 0 4A 34700 0.00		442.00 441.99 442.00 442.00	459.69 507.57 0.00 0.00	0.00 1,851.25 1,851.25 1,409.25 1,851.25
		Original Payment Date: 12/11/24				
	05/02/25 25 1 P001 CK 3897633492	ONLINE PAYMENTS		442.00	8.94	1,409.25
	12/11/24 25 2 P001 CK 3888115679			17.52	0.00	1,391.73
	12/11/24 25 2 R001 CK			17.52	0.00	1,409.25
		Original Payment Date: 12/11/24				
	05/07/25 25 2 P001 CK 3897978523	ONLINE PAYMENTS		441.99	0.00	967.26

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5903	12	TASTE OF PATERSON C/O ACKERMAN ESQ	Continued			
				Per Diem Interest:	21.87	989.13
5904 1	EROL BERKAY & ERHAN 72 EILEEN DR CEDAR GROVE NJ 84-88 MARSHALL ST 02/12/25 25 1 J096 02/12/25 25 2 J096	33900 0 07009 0 4C 33900	0.00	431.81 431.80 431.81- 431.80-	449.09 495.87 0.00 0.00	0.31- 1,808.57 1,808.26 1,376.45 944.65 966.02
				Per Diem Interest:	21.37	
5904 2	GONZALEZ REAL ESTATE, LLC 3012 60TH AVENUE OAKLAND, CA 90 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 01380 187700 94605 0 2 211400	*Lien**Lien* 0.00	2,692.71 2,692.71 2,692.71 2,692.71	2,800.52 3,092.25 0.00 0.00	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,192.63
				Per Diem Interest:	299.86	
5904 3	PONCE ANDRES D & DE-LEON KIMBERLY 92 MARSHALL ST PATERSON NJ 92 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 154000 07502 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 0.00 0.00	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
				Per Diem Interest:	189.98	
5904 4	MARTINEZ, ANGEL 94-96 MARSHALL ST PATERSON NJ 94-96 MARSHALL ST 02/05/25 25 1 P001 CS 05/06/25 25 2 P001 CS	21200 400600 07501 0 4A 421800	0.00	5,372.68 5,372.68 5,372.68 5,372.68	5,587.80 6,169.87 0.00 0.00	0.00 22,503.03 22,503.03 17,130.35 11,757.67 12,293.89
				Per Diem Interest:	536.22	
5904 5	RASUL, MAMUN I. & BEGUM, RABIA H/W 98 MARSHALL ST PATERSON NJ 98 MARSHALL ST 01/07/25 25 1 P001 CK 3889468520 05/05/25 25 1 P001 CK 3897842620 07/01/25 25 2 P001 CK 3901276183	21400 58600 07501 0 2 80000	0.00	1,019.00 1,019.00 15.54 1,003.46 1,019.00	1,059.80 1,170.20 0.00 20.96 13.59	0.00 4,268.00 4,268.00 4,252.46 3,249.00 2,230.00 2,276.66
				Per Diem Interest:	46.66	
5904 6	GARCIA, ELSY 27 ROSSITER AVENUE PATERSON, NJ 100 MARSHALL ST 04/29/25 25 1 P001 CS	21400 80000 07502 0 2 101400	0.00	1,291.59 1,291.58 0.00	1,343.30 1,483.22 56.83	0.00 5,409.69 5,409.69 5,409.69 5,863.50
				Per Diem Interest:	453.81	

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5904	6	GARCIA, ELSY	Continued			
			Utility Principal Bal:		179.50	6,043.00
			Utility Delinquent Int/Pnlty:		9.54	6,052.54
5904 7	DELGADO JUAN C & DELGADO VERONICA 102-104 MARSHALL ST PATERSON NJ 102 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 159900 07501 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
			Per Diem Interest:		195.08	
5904 8	MARTINEZ, MAURO & ISABEL H/W 90 CHITTENDEN ROAD CLIFTON, NJ 104 MARSHALL ST 12/31/24 25 1 P001 CK 33857 05/07/25 25 2 P001 CK	19000 169100 07013 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92	2,491.86 2,751.43 0.00 0.00	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,448.02
			Per Diem Interest:		204.73	
5904 9	SANCHEZ, AMADOR & GLORIA H/W 106 MARSHALL ST PATERSON NJ 106 MARSHALL ST 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	21400 149600 07501 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11	2,265.32 2,501.30 0.00 0.00	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
			Per Diem Interest:		180.48	
5904 10	MUNOZ JOEL 108 MARSHALL ST PATERSON NJ 108 MARSHALL ST 02/28/25 25 1 P001 CK 5009789054 05/22/25 25 2 P001 CK 5009921371	23700 169200 01380 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06	2,555.44 2,821.65 0.00 0.00	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,650.71
			Per Diem Interest:		273.62	
5904 11	RAHMAN, SYEDA N. & RAHMUD, M. H/W 110 MARSHALL ST PATERSON NJ 110 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 146800 01380 0 2 170500	0.00	2,171.75 2,171.74 2,171.75 2,171.74	2,258.70 2,493.99 0.00 0.00	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45
			Per Diem Interest:		179.76	
5904 12	GUTIERREZ, JUAN & LIYISBEIS H/W 112 MARSHALL ST PATERSON NJ 112 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 164500 00660 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20	2,493.18 2,752.89 0.00 0.00	0.00 10,040.47 10,040.47 7,643.27 5,246.07

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5904	12	GUTIERREZ, JUAN & LIYISBEIS H/W	Continued			
				Per Diem Interest:	204.87	5,450.94
5904 13	AKTER, NARGIS 114 MARSHALL STREET PATERSON, NJ 114 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 115900 07501 0 2 139600	0.00	1,778.16 1,778.15 1,778.16 1,778.15	1,849.35 2,042.00 0.00 0.00	0.00 7,447.66 7,447.66 5,669.50 3,891.35
				Per Diem Interest:	135.94	4,027.29
5904 14	116 MARSHALL ST ASSOC LLC 112 BRUNSWICK ST JERSEY CITY NJ 116 MARSHALL ST 03/26/25 25 1 P201 CK 6193 06/17/25 25 2 P201 CK 2994403	23700 179400 07302 0 2 203100 TOWER	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 71.14 59.50	0.00 10,835.39 10,835.39 8,248.40 5,661.41
				Per Diem Interest:	226.01	5,887.42
5904 15	MARTINEZ MAURO & ISABEL 90 CHITTENDEN RD CLIFTON NJ 118 MARSHALL ST	23700 0 07013 0 1 23700	0.00	301.88 301.88	313.97 346.67	0.00 1,264.40 1,264.40
				Per Diem Interest:	53.05	1,317.45
5904 16	MORALES VICTOR & GARCIA GUADALUPE 120 MARSHALL ST PATERSON NJ 120 MARSHALL ST 02/07/25 25 1 P001 CK 03/27/25 25 2 P001 CR 3894827556 04/16/25 25 2 P001 CK 691642 04/16/25 25 3 P001 CK 691642	23700 153000 07501 0 2 176700 ONLINE PAYMENTS	0.00	2,250.72 2,250.72 2,250.72 140.49 2,110.23 140.49	2,340.83 2,584.68 0.00 0.00 0.00 0.00	2,110.23- 9,426.95 7,316.72 5,066.00 4,925.51 2,815.28 2,674.79
				Per Diem Interest:	178.10	2,852.89
5904 17	VALENZUELA, J. & RAMIREZ SANCHEZ, J.O. 122 MARSHALL ST PATERSON, NJ 122 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 161000 07501 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43	2,436.21 2,690.00 0.00 0.00	3.78- 9,811.07 9,807.29 7,464.86 5,122.43
				Per Diem Interest:	198.78	5,321.21
5904 18	ROSUL, MASUM I. 98 MARSHALL STREET PATERSON, NJ 124 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 196000 07501 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43	2,910.48 3,213.66 0.00 0.00	0.00 11,721.00 11,721.00 8,922.57 6,124.14
				Per Diem Interest:	210.21	6,334.35

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5904 23	BULIC, IGOR 235 W 102ND ST 7M NEW YORK, NY 231 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 00660 216800 10025 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
5904 24	BULIC, IGOR 229 MILL ST PATERSON NJ 229 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22200 93900 07501 0 2 116100	0.00	1,478.83 1,478.82 1,478.83 1,478.82 Per Diem Interest:	1,538.04 1,698.25 0.00 0.00 102.60	1,299.16- 6,193.94 4,894.78 3,415.95 1,937.13 2,039.73
5904 25	REYNA EMELY S & MATEO-DEREYNA S. 227 MILL ST PATERSON NJ 227 MILL ST 02/06/25 25 1 P001 CK 04/07/25 25 2 P001 CK 7463	19700 129500 07501 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43 Per Diem Interest:	1,976.53 2,182.42 0.00 0.00 149.55	0.00 7,959.82 7,959.82 6,059.38 4,158.95 4,308.50
5904 26	TICA ROXANNE & PETAR 225 MILL ST PATERSON NJ 225 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 54000 07501 0 2 75000	*Lien**Lien* 0.00	955.32 955.31 955.32 955.31 Per Diem Interest:	993.56 1,097.06 0.00 0.00 83.89	382.13- 4,001.25 3,619.12 2,663.80 1,708.49 1,792.38
5904 27	AMMAL, RACHID 200 ATLANTIC ST PATERSON, NJ 223 MILL ST 02/26/25 25 1 P001 CS 06/09/25 25 2 P001 CS	20900 63500 07503 0 2 84400	0.00	1,075.05 1,075.04 1,075.05 1,075.04 Per Diem Interest:	1,118.09 1,234.56 5.97 9.08 67.18	0.00 4,502.74 4,502.74 3,427.69 2,352.65 2,419.83
5904 28	V&E RENTALS LLC 1-36 KENNETH AVE FAIRLAWN NJ 221 MILL ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	25900 304100 07410 0 4C 330000 Value: 70,000- Value: 70,000-	0.00	5,095.00 5,095.00 891.63- 4,203.37 891.62- 4,203.38 Per Diem Interest:	4,371.68 4,827.07 0.00 0.00 0.00 0.00 406.01	3,566.50- 19,388.75 15,822.25 14,930.62 10,727.25 9,835.63 5,632.25 6,038.26

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5904 29	BODESINSKY, KLAUS 219 MILL ST PATERSON NJ 219 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27100 00660 250300 07501 0 2 277400	0.00	3,533.39 3,533.38 3,533.39 3,533.38	3,674.86 4,057.66 0.00 0.00	0.00 14,799.29 14,799.29 11,265.90 7,732.52
				Per Diem Interest:	331.40	8,063.92
				Utility Principal Bal:	2,425.00	10,488.92
				Utility Delinquent Int/Pnlty:	430.44	10,919.36
5904 30	MORALES, EDWARD 1-36 KENNETH AVENUE FAIR LAWN, NJ 217 MILL ST 11/26/24 25 1 J080 02/07/25 25 1 P001 CK 11/26/24 25 2 J080 05/07/25 25 2 P001 CK	22800 207200 07410 0 2 230000 Value: 20,000- Value: 20,000-	0.00	3,184.38 3,184.37 254.75- 2,929.63 254.75- 2,929.62	3,046.93 3,364.32 0.00 0.00 0.00 0.00	4,630.38- 12,780.00 8,149.62 7,894.87 4,965.24 4,710.49 1,780.87 2,045.04
				Per Diem Interest:	264.17	
5904 31	215 MILL ST, LLC 239 NEW RD, BLDG A, #A200 PARSIPPANY, NJ 215 MILL ST 02/19/25 25 1 P001 CK 3892331079 05/13/25 25 2 P001 CK 3898379964	22300 121900 07054 0 2 144200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,836.75 1,836.75 1,836.75 1,836.75	1,910.29 2,109.28 9.03 6.02	0.00 7,693.07 7,693.07 5,856.32 4,019.57
				Per Diem Interest:	142.46	4,162.03
5904 32	KRSTINOVSKI, JOSIV 239 NEW RD, BLDG A, #A200 PARSIPPANY, NJ 213 MILL ST 02/19/25 25 1 P001 CK 3892331085 05/13/25 25 2 P001 CK 3898380693	22300 109300 07054 0 2 131600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,676.26 1,676.25 1,676.26 1,676.25	1,743.37 1,924.98 7.59 5.06	0.00 7,020.86 7,020.86 5,344.60 3,668.35
				Per Diem Interest:	124.59	3,792.94
5904 33	KHALIQUE, RASHEL 222 EDMUND AVENUE PATERSON, NJ 211 MILL ST 01/20/25 25 1 P001 CK 3890211508 04/28/25 25 2 P001 CK 3897185146	22100 97900 07502 0 2 120000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00
				Per Diem Interest:	100.26	3,445.26
5904 34	BRUGI VENTURES, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 209 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 181700 07417 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50

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5904	34	BRUGI VENTURES, LLC	Continued			
			Per Diem Interest:		227.29	5,913.79
			Utility Principal Bal:		341.00	6,254.79
			Utility Delinquent Int/Pnlty:		18.12	6,272.91
5904	35	753 EAST 18 LLC 400 E 39TH ST PATERSON NJ 205-207 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 204900 07504 0 2 240500 0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94
			Per Diem Interest:		279.06	6,983.00
5904	36	M & R WEALTH MANAGEMENT LLC 203 MILL ST PATERSON NJ 203 MILL ST 02/10/25 25 1 P001 CK 3891793699 05/16/25 25 2 P001 CK 3898638098	23500 121600 07501 0 2 145100 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,848.22 1,848.21 1,848.22 1,848.21	1,922.21 2,122.45 0.00 7.61	0.00 7,741.09 7,741.09 5,892.87 4,044.66
			Per Diem Interest:		143.73	4,188.39
5904	37	M & R WEALTH MANAGEMENT LLC 201 MILL ST PATERSON NJ 201 MILL ST 02/10/25 25 1 P001 CK 3891793820 05/16/25 25 2 P001 CK 3898638459	23500 74200 07501 0 2 97700 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,244.46 1,244.45 1,244.46 1,244.45	1,294.28 1,429.11 0.00 4.15	0.00 5,212.30 5,212.30 3,967.84 2,723.39
			Per Diem Interest:		81.65	2,805.04
5904	38	LUNA, DARWIN 199 MILL ST PATERSON, NJ 199 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 121400 07501 0 2 146200 0.00	1,862.23 1,862.22 1,862.23 1,862.22	1,936.78 2,138.54 0.00 0.00	0.00 7,799.77 7,799.77 5,937.54 4,075.32
			Per Diem Interest:		145.30	4,220.62
5904	39	ISLAM MOHAMMED M 197 MILL ST PATERSON NJ 197 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 212000 07501 0 2 236800 0.00	3,016.24 3,016.24 3,016.24 3,016.24	3,137.01 3,463.79 0.00 0.00	0.00 12,633.28 12,633.28 9,617.04 6,600.80
			Per Diem Interest:		273.81	6,874.61
5904	40	KRSTINOVSKI, JOSIV 239 NEW RD, BLDG A, #A200 PARSIPPANY, NJ 195 MILL ST 02/19/25 25 1 P001 CK 3892331093	24800 117100 07054 0 2 141900 0.00 ONLINE PAYMENTS	1,807.46 1,807.45 1,807.46	1,879.82 2,075.64 8.77	0.00 7,570.37 7,570.37 5,762.91

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5904	40 05/13/25 25 2 P001 CK 3898380983	KRSTINOVSKI, JOSIV ONLINE PAYMENTS	Continued	1,807.45 Per Diem Interest:	5.84 139.20	3,955.46 4,094.66
5904 41	193 MILL STREET LLC 24 MOUNTAIN PARK ROAD CLIFTON, NJ 193 MILL ST 03/26/25 25 1 P201 CK 3463 06/17/25 25 2 P201 CK 2994356 06/17/25 25 2 P201 CK 2994355	24800 150000 07013 0 2 174800 TOWER TOWER	0.00	2,226.52 2,226.51 2,226.52 1,736.55 489.96 Per Diem Interest:	2,315.67 2,556.88 61.23 51.21 0.00 247.95	0.00 9,325.58 9,325.58 7,099.06 5,362.51 4,872.55 5,120.50
5904 42	HUITZIL, JUAN 189-191 MILL STREET PATERSON, NJ 189-191 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 00660 211600 07501 0 2 251100	0.00	3,198.39 3,198.39 3,198.39 3,198.39 Per Diem Interest:	3,326.45 3,672.96 0.00 0.00 294.09	0.00 13,396.19 13,396.19 10,197.80 6,999.41 7,293.50
5904 43	187 MILL STREET, LLC 38 PROSPECT ROAD WAYNE, NJ 187 MILL ST 02/07/25 25 1 P001 CK 1466 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 1466 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 1466 05/27/25 25 3 P001 CK 1472	24800 297700 07470 0 2 322500	0.00	4,107.85 4,107.84 4,107.85 4,107.84 4,107.84 4,107.84 0.01 0.01 4,107.84 Per Diem Interest:	4,272.32 4,717.37 0.00 0.00 0.00 0.00 0.00 0.00 588.89	0.00 17,205.38 17,205.38 13,097.53 17,205.37 13,097.53 13,097.54 13,097.53 8,989.69 9,578.58
5904 44	SALOME, PATRICIA 1299 VALLEY ROAD MONTCLAIR, NJ 185 MILL ST 03/03/25 25 1 P001 CK 3893107779 06/02/25 25 2 P001 CK 3899503842	24800 269400 07043 0 2 294200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,426.39 3,426.39 3,426.39 3,426.39 Per Diem Interest:	4,218.40 4,624.39 41.49 40.19 388.61	0.00 15,695.57 15,695.57 12,269.18 8,842.79 9,231.40
5904 45	183 MIL ST LLC 183 MILL ST PATERSON NJ 183 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16700 186200 07501 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56

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5904 46	NESSA BUILDERS LLC 181 MILL ST PATERSON,NJ 181 MILL ST 02/11/25 25 1 P001 CK 3891815933 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898156649 05/09/25 25 2 P001 CK 3898156649	25600 299900 07501 0 4A 325500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,146.06 4,146.06 4,146.06 4,146.06 4,146.06 4,146.06	4,312.06 4,761.25 16.56 0.00 0.00 0.00	0.00 17,365.43 17,365.43 13,219.37 17,365.43 13,219.37 9,073.31 9,472.94
5904 47	AHMED FOYSAL 170 SLATER ST PATERSON NJ 170 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15900 00660 148700 07501 0 2 164600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,096.60 2,096.59 2,096.60 2,096.59	2,180.54 2,407.68 0.00 0.00	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
5904 48	VANTERPOOL BERNARDO 564 PARK AVE APT 6A BROOKLYN NY 172 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 155000 11206 0 2 175800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,239.26 2,239.25 2,239.26 2,239.25	2,328.91 2,571.51 0.00 0.00	0.00 9,378.93 9,378.93 7,139.67 4,900.42 5,087.70
5904 49	174 SLATER LLC 1423 56TH ST BROOKLYN NY 174 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18500 96700 11219 0 2 115200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,467.36 1,467.36 1,467.36 1,467.36	1,526.11 1,685.09 0.00 0.00	0.00 6,145.92 6,145.92 4,678.56 3,211.20 3,312.53
5905 1	UNDERPASS PROPERTIES 336 LLC 336 GRAND ST PATERSON NJ 336 GRAND ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 2 P001 CK 35327	54100 142700 07505 0 4A 196800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,506.74 2,506.74 2,506.74 2,506.74	2,607.11 2,878.69 0.00 0.00	0.00 10,499.28 10,499.28 7,992.54 5,485.80 5,702.87
5905 2	VIDAL, RAMON 15 BROWER AVENUE CLIFTON, NJ 50 MARSHALL ST	13300 91000 07013 0 2 104300 *Lien**Lien*	0.00	1,328.53 1,328.52 1,328.52	1,381.71 1,525.65 1,534.94	5,314.09 5,564.41 10,878.50 12,413.44

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5905 3	SALAZAR BORIS R 52 MARSHALL ST PATERSON NJ 52 MARSHALL ST 02/03/25 25 1 P001 CK 3891271116 05/02/25 25 2 P001 CK 3897644336	19100 137800 07505 0 2 156900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,998.52 1,998.51 1,998.52 1,998.51 Per Diem Interest:	2,078.53 2,295.06 0.00 0.00 160.47	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
5905 4	UNDERPASS PROPERTIES, II, LLC 336 GRAND STREET PATERSON, NJ 54-56 MARSHALL ST 02/07/25 25 1 P001 CK 1293 05/07/25 25 2 P001 CK 1303	39200 305600 07505 0 4C 344800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,391.89 4,391.89 4,391.89 4,391.89 Per Diem Interest:	4,567.74 5,043.56 0.00 0.00 427.01	0.00 18,395.08 18,395.08 14,003.19 9,611.30 10,038.31
5905 5	THOS G NEIL GRAND HARDWARE INC 336 GRAND ST PATERSON NJ 58 MARSHALL ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 2 P001 CK 35327	40300 11800 07505 0 4A 52100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	663.63 663.62 663.63 663.62 Per Diem Interest:	690.20 762.09 0.00 0.00 32.84	0.00 2,779.54 2,779.54 2,115.91 1,452.29 1,485.13
5905 6	THOS G NEIL GRAND HARDWARE INC 336 GRAND ST PATERSON NJ 60-62 MARSHALL ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 2 P001 CK 35327	62100 21100 07505 0 4A 83200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,059.76 1,059.76 1,059.76 1,059.76 Per Diem Interest:	1,102.19 1,217.01 0.00 0.00 65.88	0.00 4,438.72 4,438.72 3,378.96 2,319.20 2,385.08
5905 7	WIEDER YOSEF B 27 ROSMINI LN MONROE NY 64 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 182100 10950 0 2 203400 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,590.81 2,590.81 2,590.81 2,590.81 Per Diem Interest:	2,694.54 2,975.23 0.00 0.00 283.36	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,953.13
5905 8	REYES, WASHINGTON & REYES, OLGA 66 MARSHALL ST PATERSON NJ 66 MARSHALL ST 02/03/25 25 1 P001 CK 3891155893 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898222340 05/12/25 25 2 P001 CK 3898222340 05/12/25 25 3 P001 CK 3898222340	23700 79600 07503 0 2 103300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,315.79 1,315.78 1,315.79 1,315.78 1,315.78 1,315.78 3.22	1,368.47 1,511.02 0.00 3.22 0.00 0.00 0.00	0.00 5,511.06 5,511.06 4,195.27 5,511.05 4,195.27 2,879.49 2,876.27

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5905	8	REYES, WASHINGTON & REYES, OLGA	Continued			
			Per Diem Interest:		87.57	2,963.84
5905 9	ASUNCION, ODRYS 68 MARSHALL ST PATERSON, NJ 68 MARSHALL ST 02/26/25 25 1 P001 CK 5009789036 05/22/25 25 2 P001 CK 5009921369	23700 01380 130500 07501 0 2 154200 PD BY LOANCARE-02/08/24	0.00	1,964.13 1,964.12 1,964.13 1,964.12	2,042.76 2,255.56 0.00 0.00	0.00 8,226.57 8,226.57 6,262.44 4,298.32
			Per Diem Interest:		156.65	4,454.97
			Utility Principal Bal:		341.00	4,795.97
			Utility Delinquent Int/Pnlty:		18.12	4,814.09
5905 10	FELIZ, ROMULA A. 70 MARSHALL ST PATERSON NJ 70 MARSHALL ST 02/03/25 25 1 P001 CK 3891267690 05/05/25 25 2 P001 CK 3897862192	23700 109000 07501 0 2 132700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,690.27 1,690.27 1,690.27 1,690.27	1,757.94 1,941.07 0.00 0.00	0.00 7,079.55 7,079.55 5,389.28 3,699.01
			Per Diem Interest:		126.15	3,825.16
5905 11	TORRES, WILLIAM & CARMEN H/W 72 MARSHALL ST PATERSON NJ 72 MARSHALL ST 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	24200 258100 07501 0 2 282300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,595.80 3,595.80 3,595.80 3,595.80	3,739.77 4,129.34 0.00 0.00	0.00 15,060.71 15,060.71 11,464.91 7,869.11
			Per Diem Interest:		338.35	8,207.46
5905 12	CALLEGARI CHRISTIAN 59 LINCOLN AVE TOTOWA NJ 74 MARSHALL ST 02/11/25 25 1 P001 CK 3891858409 04/07/25 25 2 P001 CK 3895800144	23700 134400 07512 0 2 158100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,013.80 2,013.80 2,013.80 2,013.80	2,094.43 2,312.61 5.90 0.00	0.00 8,434.64 8,434.64 6,420.84 4,407.04
			Per Diem Interest:		162.18	4,569.22
5905 13	GOMEZ, ROBINSON 76 MARSHALL ST PATERSON, NJ 76 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23700 00660 185600 07501 0 2 209300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,665.96 2,665.96 2,665.96 2,665.96	2,772.70 3,061.54 0.00 0.00	0.00 11,166.16 11,166.16 8,500.20 5,834.24
			Per Diem Interest:		234.81	6,069.05
5905 14	VIDALS, RICHARD 78 MARSHALL STREET PATERSON, NJ 78 MARSHALL ST 02/06/25 25 1 P001 CS	18100 140600 07501 0 2 158700 ONLINE PAYMENTS	0.00	2,021.45 2,021.44 2,021.45	2,102.38 2,321.38 0.00	0.00 8,466.65 8,466.65 6,445.20

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5905	14 05/05/25 25 2 P001 CS	VIDALS,RICHARD	Continued	2,021.44 Per Diem Interest:	0.00 163.03	4,423.76 4,586.79
5905 15	GUTIERREZ, JUANA & GAUDENCIA 80 MARSHALL ST PATERSON NJ 80 MARSHALL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16200 167900 07501 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,438.87 2,692.92 0.00 0.00 199.06 485.00 25.76	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85 5,815.85 5,841.61
5905 16	DELGADO SEBASTIAN,GUTIERREZ S Z 82 MARSHALL ST PATERSON NJ 82 MARSHALL ST 02/07/25 25 1 P001 CK 06/03/25 25 2 J063 06/03/25 25 2 P001 CK 102931 06/03/25 25 3 P001 CK 102931	18900 204200 07501 0 4A 223100	0.00	2,841.74 2,841.74 2,841.74 3.90- 2,837.84 3.90 Per Diem Interest:	2,955.52 3,263.39 0.00 0.00 0.00 0.00 254.09	0.00 11,902.39 11,902.39 9,060.65 9,056.75 6,218.91 6,215.01 6,469.10
5905 17	VASQUEZ,CATHERINE & CANNON,FRANKIE 173 SLATER ST PATERSON,NJ 173 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 01380 120900 07501 0 2 137400	*Lien**Lien* 0.00	1,750.14 1,750.13 1,750.08 0.06 1,750.07 Per Diem Interest:	1,820.21 2,009.81 0.00 0.00 0.00 180.23	0.06- 7,330.29 7,330.23 5,580.15 5,580.09 3,830.02 4,010.25
5905 18	GUETZON,STEFAN & GAIL H/W 12 SCOTT STREET BUTLER, NJ 171 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 00660 85200 07405 0 2 102200	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 0.00 0.00 86.54	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,935.36
5905 19	173 MILL ST FAMILY GROUP LLC P.O. BOX 475 FRANKLIN LAKES, NJ 173-175 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 00660 785100 07417 0 4C 826800	0.00	10,531.37 10,531.36 10,531.37 10,531.36 Per Diem Interest:	10,953.04 12,094.01 0.00 0.00 1,110.69	0.00 44,109.78 44,109.78 33,578.41 23,047.05 24,157.74

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5905 20	151 MILL ST FAMILY GROUP LLC 171 MILL STREET PATERSON,NJ 171 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19900 00660 177700 07501 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	2,635.98- 10,541.96 7,905.98 5,389.05 2,872.12 3,090.33
5905 21	BEGUM,MAHFUJA & AHMED,ZAKARIA 169 MILL ST PATERSON NJ 169 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 00660 137500 07501 0 2 162600	0.00	2,071.12 2,071.12 2,071.12 2,071.12 Per Diem Interest:	2,154.04 2,378.43 0.00 0.00 168.56	1,680.10- 8,674.71 6,994.61 4,923.49 2,852.37 3,020.93
5905 22	BURSAC,BRANKA & BURSAC,SASA 167 MILL STREET PATERSON,NJ 167 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 00660 130100 07501 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86 Per Diem Interest:	2,056.01 2,270.19 0.00 0.00 158.06	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
5905 23	KONATAR, MIROSLAV 165 MILL ST PATERSON NJ 165 MILL ST 04/10/25 25 1 P001 CK 377 06/17/25 25 2 P001 CK 379	24700 158100 07501 0 2 182800	0.00	2,328.42 2,328.41 2,328.42 2,328.41 Per Diem Interest:	2,421.65 2,673.90 51.58 34.38 197.21	0.00 9,752.38 9,752.38 7,423.96 5,095.55 5,292.76
5905 24	SCEKIC,ZORAN 348 UNION AVENUE WOODRIDGE, NJ 163 MILL ST 01/20/25 25 1 P001 CK 3890232169 05/05/25 25 2 P001 CK 3897700797	24800 148200 07075 0 2 173000	0.00	2,203.59 2,203.59 2,203.59 2,203.59 Per Diem Interest:	2,291.82 2,530.55 0.00 0.00 183.31	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,005.68
5905 25	MARCHENA, DIOGENES & BELCY H/W P.O. BOX 1894 PATERSON NJ 161 MILL ST 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	24800 134300 07509 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50

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5905 26	MILOSEVIC,VLADIMIR 72 KOSSUTH PLACE WAYNE, NJ 159 MILL ST 01/23/25 25 1 P001 CK 3890467192 04/03/25 25 2 P001 CK 3895474740	24800 136700 07470 0 2 161500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81
				Per Diem Interest:	167.00	
5905 27	VASILIC, STANA 10 PATRIOTS TR TOTOWA NJ 155-157 MILL ST 02/06/25 25 1 P001 CK 3891487133 05/07/25 25 2 P001 CK 3897979357	42000 433600 07512 0 4A 475600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,057.96 6,057.95 6,057.96 6,057.95	6,300.51 6,956.84 0.00 0.00	0.00 25,373.26 25,373.26 19,315.30 13,257.35 13,869.89
				Per Diem Interest:	612.54	
5905 28	PAEZ, HENRY 20 SERPENTINE RD RINGWOOD,NJ 153 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 176900 00660 0 07456 0 2 201700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
				Per Diem Interest:	224.03	
5905 29	SABEL HERSEL 151 MILL ST PATERSON NJ 151 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 204400 00660 0 07501 0 2 229200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,919.44 2,919.43 2,919.44 2,919.43	3,036.33 3,352.62 0.00 0.00	0.00 12,227.82 12,227.82 9,308.38 6,388.95 6,651.98
				Per Diem Interest:	263.03	
5905 30	SOTO, WALTER 149 MILL ST PATERSON, NJ 149 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 238200 00650 0 07501 0 2 263000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,349.97 3,349.96 3,349.97 3,349.96	3,484.09 3,847.03 0.00 0.00	0.00 14,031.05 14,031.05 10,681.08 7,331.12 7,642.09
				Per Diem Interest:	310.97	
5905 31	SOTO, MILQUIADES 147 MILL ST PATERSON NJ 147 MILL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 204200 07501 0 2 229000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,916.89 2,916.89 2,916.89 2,916.89	3,033.68 3,349.69 0.00 0.00	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
				Per Diem Interest:	262.75	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5905 32	GOODWYN CANDICE 145 MILL ST PATERSON NJ 145 MILL ST 03/20/25 25 1 P001 CK 1062866	22000 129200 07501 0 2 151200	0.00	1,925.91 1,925.91 1,843.49 Per Diem Interest: Utility Principal Bal:	2,003.02 2,211.68 46.22 456.15 341.00-	0.00 8,066.52 8,066.52 6,223.03 6,679.18 6,338.18
5905 33	143 MILL ST LLC 55 LAAUWE AVE WAYNE NJ 143 MILL ST 12/11/24 25 1 P001 CK 3888134027 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 01/27/25 25 1 P001 CK 3890584508 ONLINE PAYMENTS 12/11/24 25 2 P001 CK 3888134027 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 04/17/25 25 2 P001 CK 3896670624 ONLINE PAYMENTS	96800 245800 07470 0 4C 342600	0.00	4,363.87 4,363.87 4,363.87 4,363.87 173.01 173.01 4,363.87 Per Diem Interest:	4,538.59 5,011.38 0.00 0.00 0.00 0.00 345.18	0.00 18,277.71 18,277.71 13,913.84 18,277.71 13,913.84 13,740.83 13,913.84 9,549.97 9,895.15
5905 34	LUDENA, PANFILO E 285 DE MOTT AVE CLIFTON NJ 141 MILL ST 04/28/25 25 1 P001 CS	12000 90800 07011 0 2 102800	0.00	1,309.42 1,309.41 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,361.85 1,503.70 56.96 766.60 341.00 7.34	2,527.89 5,484.38 8,012.27 8,012.27 8,778.87 9,119.87 9,127.21
5905 35	SJEKLOCA, FILE & SNEZANA & RADUNOVIC N. 24 SUMMIT AVE POMPTON LAKES, NJ 316-318 GRAND ST 11/26/24 25 1 J080 01/31/25 25 1 P001 CK 30608 11/26/24 25 2 J080 04/21/25 25 2 P001 CK 30846	69600 03270 342600 07442 0 4A 412200 value: 45,000- value: 45,000-	0.00	5,823.59 5,823.58 573.19- 5,250.40 573.19- 5,250.39 Per Diem Interest:	5,460.62 6,029.46 0.00 0.00 0.00 0.00 522.61	0.00 23,137.25 23,137.25 22,564.06 17,313.66 16,740.47 11,490.08 12,012.69
5905 36	BABANIC, STANICA /TRIX KONATAR, V 320 GRAND STREET PATERSON NJ 320 GRAND ST 04/10/25 25 1 P001 CK 377 06/17/25 25 2 P001 CK 379	63700 214000 07501 0 4A 277700	0.00	3,537.21 3,537.20 3,537.21 3,537.20 Per Diem Interest:	3,678.83 4,062.06 93.28 62.19 331.82	0.00 14,815.30 14,815.30 11,278.09 7,740.89 8,072.71

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5905 37	GRAND & MILL INVESTMENTS LLC 322 GRAND ST PATERSON NJ 322 GRAND ST 01/27/25 25 1 P001 CK 3890584556 04/17/25 25 2 P001 CK 3896670657	63500 169400 07505 0 4A 232900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
5905 38	VIDAL RAMON F 324 GRAND ST PATERSON NJ 324 GRAND ST	92100 169600 07505 0 4A 261700	*Lien**Lien* 0.00	3,333.41 3,333.40 Per Diem Interest:	3,466.87 3,828.02 3,851.29	13,333.62 13,961.70 27,295.32 31,146.61
5905 39	326 GRAND BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 326-328 GRAND ST 02/19/25 25 1 P001 CK 105424 05/23/25 25 2 P001 CK 105635	98000 461700 07506 0 4A 559700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,129.18 7,129.18 7,129.18 7,129.18 Per Diem Interest:	7,414.63 8,187.01 0.00 0.00 731.83	0.00 29,860.00 29,860.00 22,730.82 15,601.64 16,333.47
5905 40	QUISPE RAIDA 200 MOUNT PLEASANT AVE WOODLAND PARK NJ 330 GRAND ST 02/20/25 25 1 P001 CK 3892380823 06/10/25 25 2 P001 CK 3900036900	93600 205700 07424 0 4A 299300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,812.34 3,812.33 3,812.34 3,812.33 Per Diem Interest:	3,964.98 4,378.01 28.30 58.09 362.46	0.00 15,967.66 15,967.66 12,155.32 8,342.99 8,705.45
5905 41	UNDERPASS PROPERTIES 336 LLC 336 GRAND ST PATERSON NJ 332 GRAND ST 02/07/25 25 1 P001 CK 35255 05/07/25 25 2 P001 CK 35327	76700 276300 07505 0 4A 353000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,496.34 4,496.34 4,496.35 4,496.34 Per Diem Interest:	4,676.37 5,163.50 0.00 0.00 438.63	0.00 18,832.55 18,832.55 14,336.20 9,839.86 10,278.49
6001 1	473-475 MAIN STREET REALTY, LLC 475 MAIN STREET PATERSON, NJ 473-475 MAIN ST 02/07/25 25 1 P001 CK 3891617772 05/07/25 25 2 P001 CK 3898023927	48500 398900 00114 0 07501 0 4A 447400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,698.76 5,698.76 5,698.76 5,698.76 Per Diem Interest:	5,926.93 6,544.34 0.00 0.00 572.54	0.00 23,868.79 23,868.79 18,170.03 12,471.27 13,043.81

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6001 2	VASQUEZ CARLOS M 8 GREEN ST PATERSON NJ 8 GREEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13400 115300 07501 0 2 128700	0.00	1,639.32 1,639.32 1,639.32 1,639.32	1,704.95 1,882.56 0.00 0.00	689.95- 6,866.15 6,176.20 4,536.88 2,897.56 3,018.04 3,017.36
6001 3	PATERSON GREEN INVESTMENTS LLC 351 MARSHALL ST PATERSON NJ 10 GREEN ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50664	17500 116400 07503 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55	1,773.84 1,958.62 0.00 0.00	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
6001 4	MEEK, NURIS M 5 CARDINAL DR HACKETTSTOWN, NJ 12 GREEN ST 01/15/25 25 1 P001 CK 71174800 05/07/25 25 2 P001 CK	17500 96600 00660 0 07840 0 2 114100	0.00	1,453.35 1,453.35 1,453.35 1,453.35	1,511.54 1,669.00 0.00 0.00	0.00 6,087.24 6,087.24 4,633.89 3,180.54 3,280.31
6001 5	MESONES, GLADYS 64 HAZEL STREET CLIFTON, NJ 14 GREEN ST 02/06/25 25 1 P001 CK 3891470563 04/28/25 25 2 P001 CK 3897206458	17500 111600 07011 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41	1,710.25 1,888.41 0.00 0.00	0.00 6,887.49 6,887.49 5,243.07 3,598.66 3,719.70
6001 6	DALE DEVELOPERS, LLC 100 JACKSON ST PATERSON NJ 16 GREEN ST 02/19/25 25 1 P001 CK 058758 05/12/25 25 2 P001 CK 059459	27000 6000 07501 0 4A 33000	0.00	420.34 420.34 420.34 420.34	437.17 482.70 0.00 0.00	0.00 1,760.55 1,760.55 1,340.21 919.87 940.68
6001 7	DALE DEVELOPERS, LLC 100 JACKSON ST PATERSON NJ 98-116 JACKSON ST 02/19/25 25 1 P001 CK 058758 05/12/25 25 2 P001 CK 059459	343600 406400 07501 0 4A 750000	0.00	9,553.13 9,553.12 9,553.13 9,553.12	9,935.63 10,970.62 0.00 0.00	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00

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6001 9	501-507 MAIN STREET, LLC P.O. BOX 1144 OAKHURST, NJ 501-507 MAIN ST 01/23/25 25 1 P001 CK 90036477 04/22/25 25 2 P001 CK 90039898	133600 85292 492800 07755 0 4C 626400	0.00	7,978.77 7,978.77 7,978.77 7,978.77	8,298.24 9,162.66 0.00 0.00	0.00 33,418.44 33,418.44 25,439.67 17,460.90 18,287.34 19,769.54 19,800.66
6001 10	RAMIREZ, JOSHUA 234 CHRISTIE ST, APT 3G RIDGEFIELD PARK, NJ 499 MAIN ST 03/14/25 25 1 P001 CK 3893848316	38100 214600 07660 0 4A 252700	0.00	3,218.77 3,218.77 0.00	3,347.64 3,696.37 69.20	12,255.83 13,481.55 25,737.38 25,737.38 28,693.33 28,933.00 28,935.24
6001 11	RAPOSO, JOSE R. 497 MAIN ST PATERSON NJ 497 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18500 00660 110600 07501 0 2 129100	0.00	1,644.42 1,644.41 1,644.42 1,644.41	1,710.25 1,888.41 0.00 0.00	0.00 6,887.49 6,887.49 5,243.07 3,598.66 3,719.70
6001 12	REAL ESTATE BOSS LLC 495 MAIN ST PATERSON NJ 495 MAIN ST	55100 0 07501 0 1 55100	*Lien**Lien* 0.00	701.84 701.84	729.94 805.97	729.66 2,939.59 3,669.25 4,025.14
6001 13	REAL ESTATE BOSS LLC 493 MAIN ST PATERSON NJ 493 MAIN ST 01/23/25 25 1 P001 CK 53415485 05/07/25 25 2 P001 CK	17900 196300 07504 0 2 214200	0.00 PD BY NATIONSATR MORTGAGE	2,728.38 2,728.37 2,728.38 2,728.37	2,837.61 3,133.21 0.00 0.00	163.46- 11,427.57 11,264.11 8,535.73 5,807.36 6,049.11 6,534.11 6,559.87
6001 14	J E B PROPERTY HOLDINGS LLC 311 REDWOOD AVE APT B29 PATERSON NJ 489-491 MAIN ST 02/28/25 25 1 P001 CK 451527 02/28/25 25 2 P001 CK 451527	27300 214400 07522 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 11.23	3,201.92 3,535.47 29.19 0.00	0.00 12,894.70 12,894.70 9,816.04 9,804.81 10,414.63

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6001	14	J E B PROPERTY HOLDINGS LLC	Continued			
			Utility Principal Bal:		341.00	10,755.63
			Utility Delinquent Int/Pnlty:		18.12	10,773.75
6001 15	MINAYA,WILLY R & LAURA P H/W 487 MAIN ST PATERSON,NJ 487 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 00660 224900 07501 0 2 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
			Per Diem Interest:		282.03	
6001 16	HUANCA, SANTA 485 MAIN STREET PATERSON NJ 485 MAIN ST 03/26/25 25 1 P001 CR 3894714415	17700 00672 147100 07501 0 2 164800	0.00	2,099.14 2,099.14 0.00	2,183.19 2,410.61 57.73	936.14 8,792.08 9,728.22 9,728.22 10,628.66
			Per Diem Interest:		900.44	
6001 17	RIVERA, MIGUEL A & CARMEN H/W 483 MAIN ST PATERSON NJ 483 MAIN ST 02/27/25 25 1 P001 CK 3908 05/01/25 25 2 P001 CK 3904	17700 125700 07501 0 2 143400	0.00	1,826.56 1,826.56 1,826.56 1,826.56	1,899.69 2,097.58 12.92 0.00	0.00 7,650.39 7,650.39 5,823.83 3,997.27 4,138.60
			Per Diem Interest:		141.33	
6001 18	GARCIA, GLADYS 481 MAIN ST PATERSON NJ 481 MAIN ST 04/10/25 25 1 P001 CK 4724 04/10/25 25 2 P001 CK 4725	17700 141300 07501 0 2 159000	0.00	2,025.27 2,025.26 2,025.27 2,025.26	2,106.35 2,325.77 41.12 0.00	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57
			Per Diem Interest:		163.45	
6001 19	477 MAIN ST LLC 1035 ROUTE 46 E. STE B101 CLIFTON NJ 477-479 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	67500 85260 0 07013 0 1 67500	0.00	859.79 859.78 859.79 859.78	894.21 987.35 0.00 0.00	783.34- 3,601.13 2,817.79 1,958.00 1,098.22 1,147.03
			Per Diem Interest:		48.81	
6002 1	SOUTHWEST TECH COMMA DOT LLC 19100 WEST EIGHT MILE RD SOUTHFIELD,MI 22-36 GREEN ST 02/07/25 25 1 P001 CK 012608 02/07/25 25 2 R001 CK	1844200 327700 48075 0 4B 2171900	0.00	27,664.58 27,664.58 27,664.58 27,664.58	28,772.24 31,769.47 0.00 0.00	0.00 115,870.87 115,870.87 88,206.29 115,870.87
	Original Payment Date: 02/07/25					

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6002	1						SOUTHWEST TECH COMMA DOT LLC	Continued			
	02/07/25	25	2	P001	CK	012608			27,664.58	0.00	88,206.29
	04/18/25	25	3	P001	CK	012706			27,664.58	0.00	60,541.71
									Per Diem Interest:	3,388.44	63,930.15
6002	SOUTHWEST TECH COMMA DOT LLC						1240800				0.00
1.01	19100 WEST EIGHT MILE RD						3716900		63,148.71	65,677.13	
	SOUTHFIELD,MI						48075 0		63,148.70	72,518.76	264,493.30
	22-36 GREEN ST						4B 4957700	0.00			264,493.30
	02/07/25	25	1	R001	CK				0.01	0.00	264,493.31
							Original Payment Date: 02/07/25				
	02/07/25	25	1	P001	CK	012608			0.01	0.00	264,493.30
	02/07/25	25	1	P001	CK	012608			63,148.70	0.00	201,344.60
	02/07/25	25	2	R001	CK				63,148.70	0.00	264,493.30
							Original Payment Date: 02/07/25				
	02/07/25	25	2	P001	CK	012608			63,148.70	0.00	201,344.60
	04/18/25	25	3	P001	CK	012706			63,148.70	0.00	138,195.90
									Per Diem Interest:	7,734.64	145,930.54
									Utility Principal Bal:	176.96-	145,753.58
6002	PATERSON SPUR, LLC						322500				9,699.00
2	3 ABC PKWY C/O ABC SUPPL						44400		4,673.39	4,860.51	
	BELOIT, WI						53511 0		4,673.39	5,366.83	19,574.12
	153-169 DALE AVE						4A 366900	0.00			29,273.12
									Per Diem Interest:	3,885.34	33,158.46
6002	SAQUD FREEZER ASSOCIATED LLC						458100				0.00
3	162 RAILROAD AVE						917600		17,522.98	18,224.59	
	PATERSON,NJ						07501 0		17,522.98	20,123.05	73,393.60
	139-151 DALE AVE						4A 1375700	0.00			73,393.60
	05/27/25	25	1	P001	CK	3899194474	ONLINE PAYMENTS		17,522.98	968.00	55,870.62
	05/27/25	25	2	P001	CK	3899194474	ONLINE PAYMENTS		17,522.98	227.80	38,347.64
									Per Diem Interest:	1,889.28	40,236.92
6002	SAQUD FREEZER ASSOCIATED LLC						599800				0.00
4	162 RAILROAD AVE						1604400		28,076.00	29,200.14	
	PATERSON NJ						07501 0		28,076.00	32,241.93	117,594.07
	162 RAILROAD AVE						4A 2204200	0.00			117,594.07
	05/27/25	25	1	P001	CK	3899194692	ONLINE PAYMENTS		28,076.00	1,580.08	89,518.07
	05/27/25	25	2	P001	CK	3899194692	ONLINE PAYMENTS		28,076.00	364.99	61,442.07
									Per Diem Interest:	3,064.47	64,506.54
6003	DANDIS ABDELKARIM						81000				0.00
2	229 CROOKS AVE S 203						486000		7,222.17	7,511.33	
	CLIFTON NJ						07011 0		7,222.16	8,293.79	30,249.45
	183-191 RAILROAD AVE						4A 567000	0.00			30,249.45
	02/04/25	25	1	P001	CK	357			7,222.17	0.00	23,027.28
	05/01/25	25	2	P001	CK	361			7,222.16	0.00	15,805.12
									Per Diem Interest:	742.18	16,547.30

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6005 1	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 409-411 STRAIGHT ST	102500 527100 07069 0 4A 629600	0.00	8,019.53 8,019.53	8,340.63 9,209.47	8,337.47 33,589.16 41,926.63 46,843.93 49,910.39 50,177.25
				Per Diem Interest:	4,917.30	46,843.93
				Utility Principal Bal:	3,066.46	49,910.39
				Utility Delinquent Int/Pnlty:	266.86	50,177.25
6005 2	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 40 CEDAR ST	51300 313000 07069 0 4A 364300	*Lien**Lien* 0.00	4,640.28 4,640.27	4,826.06 5,328.80	4,824.24 19,435.41 24,259.65 27,104.91
				Per Diem Interest:	2,845.26	27,104.91
6005 3	PATERSON REAL ESTATE 27 WINANS LANE WATCHUNG, NJ 42 CEDAR ST	51300 106900 07069 0 4A 158200	*Lien**Lien* 0.00	2,015.08 2,015.07	2,095.75 2,314.07	2,094.96 8,439.97 10,534.93 11,770.50
				Per Diem Interest:	1,235.57	11,770.50
6005 4	ACEVEDO ELVIS 44 CEDAR ST 1ST FL PATERSON NJ 44 CEDAR ST 06/16/25 25 1 P001 CK 1412 06/16/25 25 2 P001 CK 1412 06/16/25 25 3 P001 CK 1412	14000 129900 07501 0 2 143900	0.00	1,832.93 1,832.93 1,832.93 1,832.93 19.56	1,906.31 2,104.90 120.97 38.49 0.00	0.00 7,677.07 7,677.07 5,844.14 4,011.21 3,991.65 4,132.22
				Per Diem Interest:	140.57	4,132.22
6005 5	SHALATI, FADI 411 RIVERSIDE DR WAYNE, NJ 46 CEDAR ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	14000 238500 07470 0 2 252500	0.00	3,216.22 3,216.22 3,216.22 3,216.22	3,345.00 3,693.44 0.00 0.00	0.01- 13,470.88 13,470.87 10,254.65 7,038.43 7,334.51
				Per Diem Interest:	296.08	7,334.51
6005 6	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 140-142 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	13400 88100 07470 0 2 101500	0.00	1,292.86 1,292.86 1,292.86 1,292.86	1,344.62 1,484.69 0.00 0.00	0.00 5,415.03 5,415.03 4,122.17 2,829.31 2,915.08
				Per Diem Interest:	85.77	2,915.08
6005 7	PATERSON REAL ESTATE LLC 27 WINANS LANE WATCHUNG, NJ 144 MADISON ST	27000 9400 07069 0 4A 36400	*Lien**Lien* 0.00	463.65 463.64	482.21 532.44	482.02 1,941.94 2,423.96 2,613.01
				Per Diem Interest:	189.05	2,613.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6005 8	HUSSAIN, JAKIR 103 DANFORTH AVE PATERSON, NJ 146 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 147500 07501 0 2 163300	0.00	2,080.04 2,080.03 2,080.04 2,080.03 Per Diem Interest:	2,163.32 2,388.67 0.00 0.00 169.56	0.00 8,712.06 8,712.06 6,632.02 4,551.99 4,721.55
6005 9	VASQUEZ, MIGUEL & ARGELIA 34E BROAD STREET BERGENFIELD, NJ 148 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 88400 07621 0 2 104200	*Lien**Lien* 0.00	1,327.25 1,327.25 1,327.25 1,327.25 Per Diem Interest:	1,380.39 1,524.18 0.00 0.00 147.80	0.00 5,559.07 5,559.07 4,231.82 2,904.57 3,052.37
6005 10	COUSINS INVESTMENT CORP 63 BEAVERBROOK ROAD #305 LINCOLN PARK, NJ 150 MADISON ST 05/02/25 25 1 P001 CK 0000001021	51300 83700 07035 0 4A 135000	0.00	1,719.57 1,719.56 1,531.52 Per Diem Interest:	1,788.41 1,974.71 78.24 319.83	0.30- 7,202.25 7,201.95 5,670.43 5,990.26
6005 11	COUSINS INVESTMENT CORP 63 BEAVERBROOK RD, STE 305 LINCOLN PARK, NJ 152 MADISON ST 05/02/25 25 1 P001 CK 0000001021	51300 104800 07035 0 4A 156100	0.00	1,988.33 1,988.32 1,766.12 Per Diem Interest:	2,067.94 2,283.35 90.47 385.94	0.00 8,327.94 8,327.94 6,561.82 6,947.76
6005 12	318 VAN HOUTEN LLC P.O. BOX 8041 HALEDON, NJ 154 MADISON ST 02/13/25 25 1 P001 CK 3723790594 05/19/25 25 2 P001 CK 3850026461	15800 123900 07538 0 2 139700	0.00 LKBX REJECT 01/30/2025 LKBX REJECT 04/28/2025	1,779.43 1,779.43 1,779.43 1,779.43 Per Diem Interest:	1,850.68 2,043.46 0.00 0.00 136.08	0.00 7,453.00 7,453.00 5,673.57 3,894.14 4,030.22
6005 13	STRAIGHT ST ASSOCIATES LP, PO BOX 2695 PATERSON, NJ 156 MADISON ST 01/27/25 25 1 P001 CK 3890675317 04/25/25 25 2 P001 CK 3897094902	15800 0 07509 0 1 15800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	201.26 201.25 201.26 201.25 Per Diem Interest:	209.31 231.11 0.00 0.00 9.96	0.00 842.93 842.93 641.67 440.42 450.38

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6005 14	435 STRAIGHT ST ASSOC (A NJ L/P) PO BOX 2695 PATERSON NJ 158 MADISON ST 01/27/25 25 1 P001 CK 3890675442 04/25/25 25 2 P001 CK 3897094948	41000 11300 07509 0 4A 52300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	666.18 666.17 666.18 666.17 Per Diem Interest:	692.84 765.02 0.00 0.00 32.97	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
6005 15	435 STRAIGHT ST ASSOC (A NJ L/P) PO BOX 2695 PATERSON NJ 433 STRAIGHT ST 01/27/25 25 1 P001 CK 3890675525 04/25/25 25 2 P001 CK 3897094989	102500 289000 07509 0 4A 391500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,986.74 4,986.73 4,986.74 4,986.73 Per Diem Interest:	5,186.40 5,726.66 0.00 0.00 390.95	0.00 20,886.53 20,886.53 15,899.79 10,913.06 11,304.01
6005 16	435 STRAIGHT ST ASSOC (A NJ L/P) PO BOX 2695 PATERSON NJ 435-439 STRAIGHT ST 01/27/25 25 1 P001 CK 3890675616 04/25/25 25 2 P001 CK 3897095060	307500 305400 07509 0 4A 612900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,806.82 7,806.81 7,806.82 7,806.81 Per Diem Interest:	8,119.39 8,965.20 0.00 0.00 704.98	0.00 32,698.22 32,698.22 24,891.40 17,084.59 17,789.57
6005 17	ALMODOVAR, JULIO 431 STRAIGHT STREET PATERSON NJ 431 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 250600 07501 0 2 264400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,367.80 3,367.79 3,367.80 3,367.79 Per Diem Interest:	3,502.64 3,867.51 0.00 0.00 312.96	0.00 14,105.74 14,105.74 10,737.94 7,370.15 7,683.11
6005 18	HELLENBACK ASSOCIATES LLC 435 STRAIGHT ST PATERSON, NJ 425-429 STRAIGHT ST 01/27/25 25 1 P001 CK 3890676706 04/25/25 25 2 P001 CK 3897095310	153800 272500 07501 0 4A 426300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,430.00 5,430.00 5,430.00 5,430.00 Per Diem Interest:	5,647.41 6,235.70 0.00 0.00 542.60	0.00 22,743.11 22,743.11 17,313.11 11,883.11 12,425.71
6005 19	HELLENBACK ASSOCIATES LLC 435 STRAIGHT ST PATERSON NJ 421-423 STRAIGHT ST 01/27/25 25 1 P001 CK 3890675731 04/25/25 25 2 P001 CK 3897095108	102500 104600 07501 0 4A 207100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,637.94 2,637.94 2,637.94 2,637.94 Per Diem Interest:	2,743.56 3,029.35 0.00 0.00 231.69	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60

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6005 20	LAM,KING FUNG 63-95 AUSTIN ST 4H REGO PARK,NY 417-419 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 00660 335000 11374 0 2 356300	0.00	4,538.38 4,538.37 4,538.38 4,538.37 Per Diem Interest:	4,720.08 5,211.78 0.00 0.00 443.32	0.00 19,008.61 19,008.61 14,470.23 9,931.86 10,375.18
6005 21	DELCARMEN MARTE I & PENA DE MARTE Y 415 STRAIGHT ST PATERSON NJ 415 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 154500 07501 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest: Utility Principal Bal:	2,229.55 2,461.81 0.00 0.00 176.64 0.42-	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00 4,867.58
6005 22	GRULLON,ROSALYN 413 STRAIGHT ST PATERSON,NJ 413 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 01380 121700 07501 0 2 135500	0.00	1,725.94 1,725.93 1,725.94 1,725.93 Per Diem Interest:	1,795.04 1,982.02 0.00 0.00 130.12	0.00 7,228.93 7,228.93 5,502.99 3,777.06 3,907.18
6007 1	DOUNIA, SOUHEIL 120 20TH AVENUE PATERSON, NJ 120 20TH AVE 03/17/25 25 1 P001 CK 3893961295 04/24/25 25 1 P001 CK 3897062365 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898147441 05/09/25 25 2 P001 CK 3898147441	45900 143800 07501 0 4A 189700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,416.31 2,416.30 0.00 2,416.31 2,416.30 2,416.30 2,416.30 Per Diem Interest:	2,513.05 2,774.84 55.58 44.70 0.00 0.00 0.00 269.08	0.00 10,120.50 10,120.50 10,120.50 7,704.19 10,120.49 7,704.19 5,287.89 5,556.97
6007 2	VARGAS,TAMIKA 122 20TH AVE PATERSON NJ 122 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 00660 66500 07501 0 2 83100	0.00	1,058.49 1,058.49 1,058.49 1,058.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,100.87 1,215.54 0.00 0.00 65.76 179.50 9.54	0.00 4,433.39 4,433.39 3,374.90 2,316.41 2,382.17 2,561.67 2,571.21

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6007 3	47 WASHINGTON LODI, LLC P.O.BOX 394 RIDGEFIELD PARK, NJ 124 20TH AVE 02/12/25 25 1 P001 CK 0000005235 05/13/25 25 2 P001 CK 0000657440	20800 252300 07660 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61	3,617.89 3,994.77 0.00 0.00	100.00- 14,569.89 14,469.89 10,991.27 7,512.66 7,837.96
				Per Diem Interest:	325.30	
6007 4	HARRIS-BETTREL,CIERRA & RIVERA,RENE P.O. BOX 433 PASSAIC,NJ 126 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20900 241600 07055 0 2 262500	*Lien**Lien* 0.00	3,343.60 3,343.59 3,343.60 3,343.59	3,477.47 3,839.72 0.00 0.00	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,667.04
				Per Diem Interest:	349.85	
6007 5	BARRALES ROSA L 128 20TH AVE PATERSON NJ 128 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21100 257300 07503 0 2 278400	0.00	3,546.12 3,546.12 3,546.12 3,546.12	3,688.11 4,072.29 0.00 0.00	0.00 14,852.64 14,852.64 11,306.52 7,760.40 8,093.21
				Per Diem Interest:	332.81	
6007 6	QUISPE,CARLOS 81 TOWNSEND ROAD WANAQUE, NJ 130-132 20TH AVE	32600 264000 07465 0 2 296600	0.00	3,777.95 3,777.94	3,929.21 4,338.51	1,927.72 15,823.61 17,751.33 19,591.97
				Per Diem Interest:	1,840.64	
6007 7	URENA ALVAREZ,JOBDANIEL 134 20TH AVE PATERSON,NJ 134 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21500 124800 07501 0 2 146300	*Lien**Lien* 0.00	1,863.50 1,863.50 1,863.50 1,863.50	1,938.11 2,140.00 0.00 0.00	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,285.63
				Per Diem Interest:	207.52	
6007 8	172-174 BEECH STREET LLC 10-19 4TH ST FAIR LAWN NJ 172 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 87500 07410 0 2 106400	0.00	1,355.27 1,355.27 1,355.27 1,355.27	1,409.54 1,556.36 0.00 0.00	0.00 5,676.44 5,676.44 4,321.17 2,965.90 3,057.00
				Per Diem Interest:	91.10	

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6007 9	172-174 BEECH STREET LLC 10-19 4TH ST FAIR LAWN NJ 174 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 87500 07410 0 2 107200	0.00	1,365.46 1,365.46 1,365.46 1,365.46	1,420.13 1,568.07 0.00 0.00	0.00 5,719.12 5,719.12 4,353.66 2,988.20 3,080.17
				Per Diem Interest:	91.97	
6007 10	BEACH ST HOLDINGS LLC 274 PENN ST APT 2 BROOKLYN NY 176 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 190400 11211 0 2 210100	*Lien**Lien* 0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,154.56
				Per Diem Interest:	298.02	
6007 11	TORRES, DANIEL 21 SANDERS PL BUTLER, NJ 178 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 114000 00660 0 07405 0 2 135900	0.00	1,731.03 1,731.03 1,731.03 1,731.03	1,800.33 1,987.88 0.00 0.00	0.00 7,250.27 7,250.27 5,519.24 3,788.21 3,918.89
				Per Diem Interest:	130.68	
6007 12	QUICK RENTALS PT LLC, 2 ORCHARD ROAD KINNELON, NJ 180 BEECH ST	21900 147200 07405 0 2 169100	*Lien**Sp Charges* 0.00	2,153.92 2,153.91	2,240.15 2,473.51	8,615.65 9,021.49 17,637.14 20,860.45
				Per Diem Interest:	3,223.31	
		Sp Charges Account Id: 19-00028	Board Up	Sp Charge Prior Yr/Prd Bal:	1,500.00	22,360.45
6007 13	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 182 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 127100 07601 0 2 149000	0.00	1,897.89 1,897.89 1,897.89 1,897.89	1,973.88 2,179.49 0.00 0.00	0.00 7,949.15 7,949.15 6,051.26 4,153.37 4,302.63
				Per Diem Interest:	149.26	
6007 14	MUSTAFA, SHERIF 346 EAST 4TH STREET CLIFTON, NJ 184-186 BEECH ST 03/03/25 25 1 P001 CS 05/07/25 25 2 P001 CK 102	33800 351500 07011 0 2 385300	0.00	4,907.76 4,907.76 4,907.76 4,907.76	5,104.26 5,635.98 66.10 0.00	0.00 20,555.76 20,555.76 15,648.00 10,740.24 11,224.69
				Per Diem Interest:	484.45	

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6007 15	VALLEJO MARIA R & VALLEJO LUIS M 188 BEECH ST PATERSON NJ 188 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 161900 07501 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11	2,376.60 2,624.17 0.00 0.00	0.00 9,570.99 9,570.99 7,285.88 5,000.77 5,193.16
				Per Diem Interest:	192.39	
6007 16	ACOBAMBA LLC 188 BEECH ST PATERSON NJ 190 BEECH ST	17500 0 07501 0 1 17500	0.00	222.91 222.91	231.83 255.98	131.90- 933.63 801.73 840.91
				Per Diem Interest:	39.18	
6007 17	192 BEECH ST LLC 192 BEECH ST PATERSON NJ 192 BEECH ST 02/18/25 25 1 P001 CK 1014 05/27/25 25 2 P001 CK 1019	51300 262000 07501 0 4A 313300	0.00	3,990.66 3,990.66 3,990.66 3,990.66	4,150.44 4,582.80 26.84 41.05	0.00 16,714.56 16,714.56 12,723.90 8,733.24 9,115.56
				Per Diem Interest:	382.32	
6007 18	KOLAR ISAT 422 RUSSELL PLACE ELIZABETH, NJ 194 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 185900 07202 0 2 203400	0.00	2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 0.00 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77 5,896.20
				Per Diem Interest:	226.43	
6007 19	BEECH STREET APARTMENTS LLC 312-318 21ST AVENUE PATERSON NJ 196-198 BEECH ST 01/16/25 25 1 P001 CK 24690 04/14/25 25 2 P001 CK 10841	51300 305300 07501 0 4C 356600	0.00	4,542.20 4,542.19 4,542.20 4,542.19	4,724.06 5,216.16 0.00 0.00	0.00 19,024.61 19,024.61 14,482.41 9,940.22 10,383.96
				Per Diem Interest:	443.74	
6007 20	SNR REALTY LLC 165 CHATHAM AVE PATERSON NJ 213 21ST AVE 02/18/25 25 1 P001 CK 3892209398 06/10/25 25 1 P001 CK 3900084027 06/18/25 25 1 P001 CK 3900543621 06/10/25 25 2 P001 CK 3900084027 06/18/25 25 2 P001 CK 3900543621	25600 121100 07502 0 4A 146700	0.00	1,868.60 1,868.59 0.00 0.00 1,861.13 0.00 0.00	1,943.41 2,145.85 15.88 104.64 7.47 36.44 7.47	0.00 7,826.45 7,826.45 7,826.45 5,965.32 5,965.32 5,965.32 6,273.50 6,481.61 6,492.67
				Per Diem Interest:	308.18	
				Utility Principal Bal:	208.11	
				Utility Delinquent Int/Pnnty:	11.06	

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6007 21	ARYAA, LLC 15 LILRO COURT WAYNE, NJ 211 21ST AVE	11500 130800 07470 0 2 142300	*Lien**Lien* 0.00	1,812.55 1,812.55	1,885.12 2,081.49	7,250.19 7,591.71 14,841.90 17,311.89
				Per Diem Interest:	2,469.99	
6007 22	MORA JAIR JR & MORA SAMIR 26 PARKWAY RIVERDALE NJ 209 21ST AVE 03/13/25 25 1 P001 CK 102 06/13/25 25 2 P001 CK 104	15800 151900 07457 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08	2,221.61 2,453.03 27.36 27.36	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
				Per Diem Interest:	175.79	
6007 23	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 197-203 MADISON ST 05/21/25 25 1 P001 CK 3898893032 05/21/25 25 2 P001 CK 3898893032	153800 273900 32766 0 4A 427700	0.00	5,447.83 5,447.83 5,447.83 5,447.83	5,665.96 6,256.18 253.80 54.48	0.00 22,817.80 22,817.80 17,369.97 11,922.14 12,466.73
				Per Diem Interest:	544.59	
6007 24	CORTES, VICTOR A & UBENCIA M H/W 195 MADISON ST PATERSON NJ 195 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 115300 07501 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89	1,736.75 1,917.66 0.00 0.00	0.00 6,994.19 6,994.19 5,324.30 3,654.41 3,778.29
				Per Diem Interest:	123.88	
6007 25	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 193 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	15800 7200 07470 0 2 23000	0.00	292.97 292.96 292.97 292.96	304.69 336.43 0.00 0.00	0.00 1,227.05 1,227.05 934.08 641.12 655.62
				Per Diem Interest:	14.50	
6007 26	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 191 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	15800 172000 07470 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10	2,487.88 2,747.04 0.00 0.00	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23
				Per Diem Interest:	204.31	

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6007 27	SHALATI, FADI 411 RIVERSIDE DR WAYNE, NJ 189 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	15800 203300 07470 0 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79 Per Diem Interest:	2,902.53 3,204.88 0.00 0.00 248.70	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
6007 28	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 187 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	15800 199000 07470 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
6007 29	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 183-185 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	24300 128700 07470 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 0.00 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
6007 30	ZITO, SALVATORE 179 MADISON ST. PATERSON, NEW JERSEY 181 MADISON ST 01/29/25 25 1 P001 CK 3890831135 04/30/25 25 2 P001 CK 3897420362	90600 90500 07501 0 4B 181100	0.00	2,306.77 2,306.76 2,306.77 2,306.76 Per Diem Interest:	2,399.12 2,649.04 0.00 0.00 194.80	0.00 9,661.69 9,661.69 7,354.92 5,048.16 5,242.96
6007 31	FELICIANO, RITA 177 MADISON ST PATERSON NJ 177 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 127400 00660 0 07501 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
6008 1	PATERSON EDUCATION ASSOC. 445 STRAIGHT ST PATERSON, NJ 447 STRAIGHT ST	51300 317600 07501 0 4A 368900	0.00	4,698.87 4,698.86 Per Diem Interest:	4,887.00 5,396.09 2,706.59	4,885.16 19,680.82 24,565.98 27,272.57

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6008 2	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 106 20TH AVE	100600 42100 32766 0 4A 142700	0.00	1,817.65 1,817.64 Per Diem Interest:	1,890.42 2,087.34 19,906.94	31,871.03 7,613.05 39,484.08 59,391.02
6008 3	LUZRIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 114 20TH AVE	129900 304600 32766 0 4A 434500	0.00	5,534.45 5,534.44 Per Diem Interest:	5,756.04 6,355.65 2,188.10	0.00 23,180.58 23,180.58 25,368.68
6008 4	LUZURIAGA, FANNY 2180 TWILIGHT TRAIL CHULUOTA, FL 178 MADISON ST 05/21/25 25 1 P001 CK 3898893420 05/21/25 25 2 P001 CK 3898893420	187800 29800 32766 0 4A 217600	0.00	2,771.68 2,771.68 2,743.96 0.00 Per Diem Interest:	2,882.66 3,182.94 106.61 27.72 615.20	0.00 11,608.96 11,608.96 8,865.00 8,865.00 9,480.20
6008 5	MEGARIOTIS, E ETAL C/O RAVONA RUIZ 21 RAVONA ST CLIFTON NJ 198 MADISON ST 04/01/25 25 1 P001 CK 0000995597 06/30/25 25 1 P001 CK 0000995644 06/30/25 25 2 P001 CK 0000995644	171000 227000 07012 0 4B 398000	0.00	5,069.53 5,069.52 0.00 1,425.07 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,272.51 5,821.74 136.88 190.11 114.06 1,348.80 113.08 6.00	0.00 21,233.30 21,233.30 21,233.30 19,808.23 19,808.23 21,157.03 21,270.11 21,276.11
6008 6	MANRAJ REALTY LLC 200-204 MADISON ST PATERSON, NJ 200-204 MADISON ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	135400 85260 128800 07501 0 4A 264200	0.00	3,365.25 3,365.25 3,365.25 3,365.25 Per Diem Interest: Utility Principal Bal:	3,499.99 3,864.58 0.00 0.00 312.68 154.34-	0.00 14,095.07 14,095.07 10,729.82 7,364.57 7,677.25 7,522.91
6008 9	SYLVESTERS RUBBISH, INC. 2180 TWILIGHT TRAIL CHULUOTA, FL 453 STRAIGHT ST 12/17/24 25 1 P001 CK 3888448267 05/21/25 25 2 P001 CK 3898893575	17500 7800 32766 0 4A 25300	0.00	322.26 322.26 322.26 322.26 Per Diem Interest:	335.16 370.08 0.00 1.43 15.95	0.00 1,349.76 1,349.76 1,027.50 705.24 721.19

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6008 10	PATERSON EDUCATION ASSOC. 445 STRAIGHT ST PATERSON NJ 449 STRAIGHT ST	51900 370100 07501 0 4B 422000	0.00	5,375.23 5,375.22 Per Diem Interest:	5,590.45 6,172.80 3,121.34	5,588.33 22,513.70 28,102.03 31,223.37
6009 1	435 STRAIGHT ST ASSOC (A NJ L/P) PO BOX 2695 PATERSON NJ 450-452 STRAIGHT ST 01/27/25 25 1 P001 CK 3890675854 04/25/25 25 2 P001 CK 3897095139	110900 249400 07509 0 4A 360300	0.00	4,589.33 4,589.32 4,589.33 4,589.32 Per Diem Interest:	4,773.07 5,270.29 0.00 0.00 346.68	0.00 19,222.01 19,222.01 14,632.68 10,043.36 10,390.04
6009 2	PATERSON EDUCATION ASSOC. 449 STRAIGHT ST PATERSON NJ 454 STRAIGHT ST	141600 32100 07501 0 4A 173700	0.00	2,212.51 2,212.50 Per Diem Interest:	2,301.09 2,540.80 1,182.05	2,300.22 9,266.90 11,567.12 12,749.17
6009 2.01	478 STRAIGHT ST LLC 478 STRAIGHT ST PATERSON,NJ 462.PT 464 STRAIGHT ST 01/13/25 25 1 P001 CK 3889791771 01/13/25 25 2 P001 CK 3889791771	32800 0 07501 0 1 32800	0.00	417.79 417.79 417.79 417.79 Per Diem Interest:	434.52 479.78 0.00 0.00 20.68	0.00 1,749.88 1,749.88 1,332.09 914.30 934.98
6009 3	478 STRAIGHT ST LLC 478 STRAIGHT ST PATERSON,NJ 478 STRAIGHT ST 01/13/25 25 1 P001 CK 3889791681 01/13/25 25 2 P001 CK 3889791681	118600 68900 07501 0 4A 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
6010 1	205 RAILROAD LLC 1010 MAIN ST PATERSON NJ 199-205 RAILROAD AVE	72800 0 07503 0 1 72800	0.00	927.29 927.29 Per Diem Interest:	964.42 1,064.88 524.41	964.05 3,883.88 4,847.93 5,372.34
6010 2 B01-	NJ TRANSIT 185 US HIGHWAY 46 FAIRFIELD, NJ 207-223 RAILROAD AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 12000 07004 0 4A 12000	0.00	152.85 152.85 152.85 152.85 0.49 Per Diem Interest:	158.97 175.53 0.00 0.00 0.00 7.55	0.00 640.20 640.20 487.35 334.50 334.01 341.56

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6011 1	GARCIA JUAN 140 EAST 31ST STREET PATERSON, NJ 42 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 195800 07514 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
6011 2	THE PETROSKI FAMILY,L.L.C.%PETROSKI PO BOX 123 ROCHELLE PARK, NJ 44 20TH AVE 05/29/25 25 1 P001 CK 3899353151 05/29/25 25 2 P001 CK 3899353151	42100 9900 07662 0 4A 52000	0.00	662.35 662.35 662.35 662.35 Per Diem Interest:	688.87 760.63 17.37 8.12 32.78	0.00 2,774.20 2,774.20 2,111.85 1,449.50 1,482.28
6011 3	THE PETROSKI FAMILY,LLC PO BOX 123 ROCHELLE PARK, NJ 46-48 20TH AVE 05/29/25 25 1 P001 CK 3899352978 05/29/25 25 2 P001 CK 3899352978	67500 332500 07662 0 4A 400000	0.00	5,095.00 5,095.00 5,023.67 0.00 Per Diem Interest:	5,299.00 5,851.00 300.61 71.33 1,024.51	0.00 21,340.00 21,340.00 16,316.33 16,316.33 17,340.84
6011 5	AIR BROOK LIMOUSINE INC PO BOX 123 ROCHELLE PARK, NJ 54-60 20TH AVE 05/29/25 25 1 P001 CK 3899353224 05/29/25 25 2 P001 CK 3899353224	108000 38500 07662 0 4A 146500	0.00	1,866.05 1,866.04 1,866.05 1,866.04 Per Diem Interest:	1,940.76 2,142.93 110.10 26.12 145.73	0.00 7,815.78 7,815.78 5,949.73 4,083.69 4,229.42
6011 7	DUQMAQ MOHAMMED & AHMED 205 ILLINOIS AVE PATERSON NJ 153 SPRING ST 01/30/25 25 1 P001 CK 3890934134	25300 0 07503 0 1 25300	0.00	322.26 322.26 322.26 Per Diem Interest:	335.16 370.08 0.00 33.07	0.00 1,349.76 1,349.76 1,027.50 1,060.57
6011 8	MARTINEZ LUIS A R,ROSARIO V AM ETAL 151 SPRING ST PATERSON NJ 151 SPRING ST 12/18/24 25 1 P001 CK 99652 05/07/25 25 2 P001 CK	17300 260300 07501 0 2 277600	0.00	3,535.93 3,535.93 3,535.93 3,535.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,677.51 4,060.59 0.00 0.00 331.68 254.54 7.94	3,676.11- 14,809.96 11,133.85 7,597.92 4,061.99 4,393.67 4,648.21 4,656.15

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6011 9	SPRING STREET GROUP LLC 147 149 SPRING ST PATERSON NJ 147-149 SPRING ST 01/07/25 25 1 P001 CR 3889505015 01/07/25 25 2 P001 CR 3889505015 05/27/25 25 2 P001 CR 3899197040	66000 294400 07501 0 4A 360400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,590.60 4,590.59 4,590.60 85.24 4,459.76 Per Diem Interest:	4,774.40 5,271.75 0.00 0.00 47.74 453.18	45.59- 19,227.34 19,181.75 14,591.15 14,505.91 10,046.15 10,499.33
6011 10	MONTES DE OCA, ANGEL T & WF ETAL 135 CLINTON AVE CLIFTON NJ 145 SPRING ST 02/10/25 25 1 P001 CK 134 05/09/25 25 2 P001 CS	17500 293100 07011 0 2 310600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,956.27 3,956.27 3,956.27 3,956.27 Per Diem Interest:	4,114.67 4,543.30 0.00 0.00 378.49	0.00 16,570.51 16,570.51 12,614.24 8,657.97 9,036.46
6011 11	SWID ONE LLC 143 SPRING ST PATERSON,NJ 143 SPRING ST 01/30/25 25 1 P001 CK 3890934263 05/21/25 25 2 P001 CK 3898893219	25300 0 07501 0 1 25300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	322.26 322.26 322.26 322.26 Per Diem Interest:	335.16 370.08 0.00 1.43 15.95	0.00 1,349.76 1,349.76 1,027.50 705.24 721.19
6011 12	GALAZA, IRENE 141 SPRING ST PATERSON NJ 141 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 135300 07501 0 2 152800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,946.29 1,946.29 1,946.29 1,946.29 Per Diem Interest:	2,024.22 2,235.08 0.00 0.00 154.65	0.00 8,151.88 8,151.88 6,205.59 4,259.30 4,413.95
6011 13	WALLIZADEH, MOHAMMED 180 SPRING STREET PATERSON,NJ 42 20TH AVE 01/27/25 25 1 P001 CK 3890681152 04/29/25 25 2 P001 CK 3897364485	12400 150700 07503 0 2 163100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,077.49 2,077.49 2,077.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 0.00 169.27	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,715.68
6012 1	RAMIREZ VICTOR M & VALENCIA PAULA A 24 20TH AVE PATERSON NJ 24 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13100 237500 07501 0 2 250600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,192.02 3,192.02 3,192.02 3,192.02 Per Diem Interest:	3,319.82 3,665.65 0.00 0.00 293.39	2,999.68- 13,369.51 10,369.83 7,177.81 3,985.79 4,279.18

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6012 2	QUINONES, JUAN & GLADYS 510 E 28TH STREET PATERSON NJ 26 20TH AVE 02/06/25 25 1 P001 CK 144 05/06/25 25 2 P001 CK 101	13200 162300 07514 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
6012 3	PEGUERO YAHAIRA 28 20TH AVE PATERSON NJ 28 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14700 146900 07501 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest:	2,140.80 2,363.80 0.00 0.00 167.14	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74
6012 4	MONTESINO, ROSA 510 E. 28TH STREET PATERSON NJ 30 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17100 203200 07514 0 2 220300	0.00	2,806.08 2,806.07 2,806.08 2,806.07 Per Diem Interest:	2,918.42 3,222.44 0.00 0.00 250.40	0.00 11,753.01 11,753.01 8,946.93 6,140.86 6,391.26
6012 5	SOTO VICTOR E 32 20TH AVE PATERSON NJ 32 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 108200 07501 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10 Per Diem Interest:	1,665.21 1,838.68 0.00 0.00 116.22	0.00 6,706.10 6,706.10 5,104.99 3,503.89 3,620.11
6012 6	SANCHEZ, AWILDA & ET AL 34 20TH AVE PATERSON, NJ 34 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18600 150600 07501 0 2 169200	*Lien**Lien* 0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 240.00	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,956.45
6012 7	TAVERAS VIRGINIA D 36 20TH AVE PATERSON, NJ 36 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 263500 07501 0 4C 297300	0.00	3,786.86 3,786.86 3,786.86 3,786.86 Per Diem Interest:	3,938.48 4,348.76 0.00 0.00 359.63	0.00 15,860.96 15,860.96 12,074.10 8,287.24 8,646.87

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6012 8	SCALFANI, GABRIEL 142 SPRING ST PATERSON, NJ 142 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16100 00660 103700 07501 0 2 119800	0.00	1,525.96 1,525.95 1,525.96 1,525.95	1,587.05 1,752.37 0.00 0.00	0.00 6,391.33 6,391.33 4,865.37 3,339.42 3,447.27 3,441.28
				Per Diem Interest: Utility Principal Bal:	107.85 5.99-	
6012 9	HIRSCHMAN, BARRY & BEVERLY P.O. BOX 1085 CLIFTON, NJ 144 SPRING ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 00660 169300 07014 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,401.71
				Per Diem Interest:	261.56	
6012 10	SPRING STREET GROUP LLC 147-149 SPRING STREET PATERSON, NJ 146 SPRING ST	17000 13300 07501 0 4A 30300	*Lien**Lien* 0.00	385.95 385.95	401.40 443.21	801.39 1,616.51 2,417.90 2,682.63
				Per Diem Interest:	264.73	
6101 10	211 SLATER LLC 266 BROADWAY SUITE 504 BROOKLYN NY 211-213 SLATER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33800 553800 11211 0 4A 587600	0.00	7,484.56 7,484.55 7,484.56 7,484.55	7,784.23 8,595.12 0.00 0.00	541.63- 31,348.46 30,806.83 23,322.27 15,837.72 16,609.13
				Per Diem Interest:	771.41	
6101 11	CAMACHO, EMMA C 209 SLATER ST PATERSON NJ 209 SLATER ST 02/11/25 25 1 P001 CK 000001 02/11/25 25 2 P001 CK 000001 05/06/25 25 2 P001 CK 000004 05/06/25 25 3 P001 CK 000004	17500 141300 07501 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 80.19 1,942.52 80.20	2,103.71 2,322.84 0.00 0.00 0.00 0.00	0.00 8,471.98 8,471.98 6,449.26 6,369.07 4,426.55 4,346.35 4,503.54
				Per Diem Interest:	157.19	
6101 12	ORTIZ, MANUEL & LUZ H/WZ PO BOX 1144 PATERSON NJ 207 SLATER ST 01/24/25 25 1 P001 CK 137 05/09/25 25 2 P001 CK 138	52800 11300 07509 0 4A 64100	0.00	816.48 816.47 816.48 816.47	849.17 937.62 0.00 0.00	0.00 3,419.74 3,419.74 2,603.26 1,786.79 1,831.90
				Per Diem Interest:	45.11	

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6101 13	TAVERAS, JUAN B. 1533 FERNMEADOW ST KISSIMMEE, FL 421 MAIN ST 02/18/25 25 1 P001 CK 14045857 05/07/25 25 2 P001 CK	99500 00660 210700 34744 0 4A 310200	0.00	3,951.18 3,951.17 3,951.18 3,951.17 Per Diem Interest:	4,109.37 4,537.45 0.00 0.00 377.92	0.61- 16,549.17 16,548.56 12,597.38 8,646.21 9,024.13
6101 15	ORTIZ, MANUEL & LUZ H/W PO BOX 1144 PATERSON NJ 417 MAIN ST 01/24/25 25 1 P001 CK 137 05/09/25 25 2 P001 CK 138	77500 13800 07509 0 2 91300	0.00	1,162.94 1,162.93 1,162.94 1,162.93 Per Diem Interest:	1,209.50 1,335.49 0.00 0.00 74.69	0.00 4,870.86 4,870.86 3,707.92 2,544.99 2,619.68
6101 16	415 MAIN REALTY HOLDING, LLC 415 MAIN STREET PATERSON NJ 415 MAIN ST 01/13/25 25 1 P001 CK 1074 04/22/25 25 2 P001 CK 1077	77500 0 07505 0 1 77500	0.00	987.16 987.16 987.16 987.16 Per Diem Interest:	1,026.68 1,133.63 0.00 0.00 59.68	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,219.99
6101 19	VARGAS, OLGA 488 LAKEVIEW AVENUE CLIFTON, NJ 409 MAIN ST 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS	77500 00660 199900 07011 0 4A 277400	0.00	3,533.39 3,533.38 3,533.39 3,533.38 Per Diem Interest:	3,674.86 4,057.66 0.00 0.00 331.40	0.00 14,799.29 14,799.29 11,265.90 7,732.52 8,063.92
6101 20	MAIN 407 LLC 407 MAIN STREET PATERSON, NEW JERSEY 407 MAIN ST 12/02/24 25 1 P001 CK 3887075935 04/04/25 25 2 P001 CK 3895523055	77500 193300 07501 0 4A 270800	0.00	3,449.32 3,449.31 3,449.32 3,449.31 Per Diem Interest:	3,587.43 3,961.12 0.00 0.00 322.03	0.00 14,447.18 14,447.18 10,997.86 7,548.55 7,870.58
6101 21	BASCOM CORPORATION 139 HARRISTOWN RD, STE101A GLEN ROCK, NJ 405 MAIN ST 11/27/24 25 1 J080 01/28/25 25 1 P001 CK 13237 01/30/25 25 1 P001 CK 13262 05/23/25 25 1 R001 CK 13237 11/27/24 25 2 J080	77500 122500 07452 0 4A 200000	0.00	2,802.25 2,802.25 254.75- 2,547.50 2,802.25 2,547.50 254.75-	2,649.50 2,925.50 0.00 0.00 0.00 0.00 0.00	1,019.00- 11,179.50 10,160.50 9,905.75 7,358.25 4,556.00 7,103.50 6,848.75

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6101	21						BASCOM CORPORATION		Continued		
	01/28/25	25	2	P001	CK	13237	LKBX 01/22/2025	REJECT	365.85	0.00	6,482.90
	04/30/25	25	2	P001	CK	13589			2,181.65	0.00	4,301.25
	05/23/25	25	2	R001	CK	13237	LKBX 01/22/2025	REJECT	365.85	0.00	4,667.10
							Original Payment Date: 01/28/25				
	04/30/25	25	3	P001	CK	13589			620.60	0.00	4,046.50
									Per Diem Interest:	155.57	4,202.07
6101	22						CARROLL, CARMEN D				0.00
							401-403 MAIN STREET		872.52	907.46	
							PATERSON,NJ		872.52	1,001.98	3,654.48
							403 MAIN ST				3,654.48
	02/07/25	25	1	P001	CK				872.52	0.00	2,781.96
	05/07/25	25	2	P001	CK				872.52	0.00	1,909.44
									Per Diem Interest:	49.90	1,959.34
6101	23						CARROLL, CARMEN D				0.00
							401-403 MAIN STREET		2,902.88	3,019.10	
							PATERSON,NJ		2,902.88	3,333.61	12,158.47
							401 MAIN ST				12,158.47
	02/07/25	25	1	P001	CK				2,902.88	0.00	9,255.59
	05/07/25	25	2	P001	CK				2,902.88	0.00	6,352.71
									Per Diem Interest:	261.18	6,613.89
									Utility Principal Bal:	0.74-	6,613.15
6101	24						399 MAIN ST LLC				0.00
							55 LAUWE AVE		3,609.81	3,754.34	
							WAYNE NJ		3,609.81	4,145.43	15,119.39
							399 MAIN ST				15,119.39
	01/27/25	25	1	P001	CK	3890584453	ONLINE PAYMENTS		3,609.81	0.00	11,509.58
	04/17/25	25	2	P001	CK	3896670706	ONLINE PAYMENTS		3,609.81	0.00	7,899.77
									Per Diem Interest:	339.91	8,239.68
6101	26						387 MAIN STREET LLC				0.00
							51 CIANCI ST APT 1		3,742.28	3,892.12	
							PATERSON, NJ		3,742.28	4,297.55	15,674.23
							387 MAIN ST				15,674.23
	03/07/25	25	1	P001	CK	3893399335	ONLINE PAYMENTS		3,742.28	52.36	11,931.95
	05/02/25	25	2	P001	CK	3897688927	ONLINE PAYMENTS		3,742.28	0.00	8,189.67
									Per Diem Interest:	354.66	8,544.33
6101	27						EVI HOLDINGS LLC				0.00
							385 MAIN ST		2,863.39	2,978.04	
							PATERSON NJ		2,863.39	3,288.26	11,993.08
							385 MAIN ST				11,993.08
	02/07/25	25	1	P001	CK				2,863.39	0.00	9,129.69
	05/07/25	25	2	P001	CK				2,863.39	0.00	6,266.30
									Per Diem Interest:	256.78	6,523.08

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6102 4	EVAS ON JACKSON LLC 393 MAIN ST PATERSON NJ 26-32 SPRING ST	133000 39200 07501 0 4A 172200	**Sp Charges** 0.00	2,193.40 2,193.40	2,281.22 2,518.85	4,552.10 9,186.87 13,738.97 15,662.04
Sp Charges Account Id: 13-6275B Board Up				Per Diem Interest: Sp Charge Prior Yr/Prd Bal:	1,923.07 2,000.00	15,662.04 17,662.04
6102 5	HARPER MANAGEMENT CORPORATION 213 LAFAYETTE AVE WESTWOOD NJ 223-233 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	780000 1020000 07675 0 4A 1800000	*Lien**Lien* 0.00	22,927.50 22,927.50	23,845.50 26,329.50	0.00 96,030.00 96,030.00 73,102.50 50,175.00 52,728.21
Per Diem Interest:					2,553.21	
6102 6	RODRIGUEZ, ANGEL 35 JACKSON ST PATERSON NJ 219-221 SLATER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 249900 07501 0 2 267400	 0.00	3,406.01 3,406.01	3,542.38 3,911.39	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99
Per Diem Interest:					317.22	
6102 7	HARPER, ROBERT 213 LAFAYETTE AVE WESTWOOD NJ 33-35 JACKSON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 9400 07675 0 4A 36400	 0.00	463.65 463.64	482.21 532.44	0.00 1,941.94 1,941.94 1,478.29 1,014.65 1,037.60
Per Diem Interest:					22.95	
6103 1	OE 404 GRAND STREET LLC PTA-CS#4580 PO BOX 320099 ALEXANDRIA, VA 404 GRAND ST 03/05/25 25 1 P001 CK 001074 04/21/25 25 1 P001 CK 001094 04/21/25 25 2 P001 CK 001094	208400 2504300 22320 0 4B 2712700	*Lien**Lien* 0.00	34,553.02 34,553.02	35,936.49 39,680.02	0.00 144,722.55 144,722.55 110,742.76 110,169.53 76,202.92 80,120.83
Per Diem Interest:					3,917.91	
6103 2	OE 404 GRAND STREET LLC PTA-CS#4580,PO BOX 320099 ALEXANDRIA, VA 408 GRAND ST 03/05/25 25 1 P001 CK 001073 04/21/25 25 1 P001 CK 001095 04/21/25 25 2 P001 CK 001095	811500 2057600 22320 0 4B 2869100	 0.00	36,545.17 36,545.16	38,008.40 41,967.76	0.00 153,066.49 153,066.49 117,128.42 116,521.32 80,597.22 84,663.50
Per Diem Interest:					4,066.28	

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6104 1	AREC 38 LLC 2727 NORTH CENTRAL AVE PHOENIX AZ 426-440 GRAND ST 01/28/25 25 1 P001 CK 3890730912 01/28/25 25 2 P001 CK 3890730912	605700 2978300 85004 0 4B 3584000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	45,651.20 45,651.20 45,651.20 45,651.20	47,479.04 52,424.96 0.00 0.00	0.00 191,206.40 191,206.40 145,555.20 99,904.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,021.65 82.60 2.35	104,925.65 105,008.25 105,010.60
6104 2	VITAQUEST INTERNATIONAL LLC 8 HENDERSON DR WEST CALDWELL NJ 68-84 DALE AVE 01/08/25 25 1 P001 CK 3889536060 04/01/25 25 2 P001 CK 3895181276	599800 903800 07005 0 4B 1503600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	19,152.11 19,152.10 19,152.11 19,152.10	19,918.94 21,993.91 0.00 0.00	0.00 80,217.06 80,217.06 61,064.95 41,912.85
				Per Diem Interest: Utility Principal Bal:	2,070.70 0.90-	43,983.55 43,982.65
6104 3	FISHMAN, LILA 393 MAIN ST PATERSON NJ 261 SLATER ST 03/20/25 25 1 P201 CK 15406 03/20/25 25 1 P201 CK 15407 06/19/25 25 2 P201 CK 16636	127700 41800 07501 0 4A 169500 SUBS RTLF SUBS RTLF	*Lien**Lien* 0.00	2,159.01 2,159.01 0.00 2,159.01 2,159.01	2,245.45 2,479.36 52.90 0.00 51.82	0.00 9,042.83 9,042.83 9,042.83 6,883.82 4,724.81
				Per Diem Interest:	240.43	4,965.24
6105 1	GREEN STREET REALTY CORP. 304 BLAUVELT AVE HO-HO-KUS,NJ 74-102 RAILROAD AVE 02/03/25 25 1 P001 CK 3891216089 02/10/25 25 1 P001 CK 3891689763 05/05/25 25 2 P001 CK 3897765724 05/07/25 25 2 P001 CK 3898029580	1012500 3187500 07423 0 4B 4200000 ONLINE PAYMENTS WIPP 02/10/25 ERROR ONLINE PAYMENTS ONLINE PAYMENTS	0.00	53,497.50 53,497.50 40,000.00 13,497.50 40,000.00 13,497.50	55,639.50 61,435.50 0.00 0.00 0.00 0.00	0.00 224,070.00 224,070.00 184,070.00 170,572.50 130,572.50 117,075.00
				Per Diem Interest:	5,895.41	122,970.41
6105 2	SANITARY REALTY CORP 460 GETTY AVE CLIFTON, NJ 104-106 RAILROAD AVE 01/16/25 25 1 P001 CK 10171 01/16/25 25 2 P001 CK 10171	168800 568300 07011 0 4B 737100 0.00	0.00	9,388.82 9,388.81 9,388.82 9,388.81	9,764.73 10,781.93 0.00 0.00	0.00 39,324.29 39,324.29 29,935.47 20,546.66
				Per Diem Interest:	983.46	21,530.12

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6105 3	108 RAILROAD AVENUE LLC 3 ABC PKWY C/O ABC SUPP BELOIT, WI 108-112 RAILROAD AVE	168800 585200 53511 0 4A 754000	0.00	9,604.08 9,604.07 Per Diem Interest:	9,988.62 11,029.13 8,208.36	19,931.99 40,225.90 60,157.89 68,366.25
6106 1 B01-	NEW JERSEY TRANSIT 185 US HIGHWAY 46 FAIRFIELD, NJ 75-151 RAILROAD AVE 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 31800 07004 0 4A 31800	0.00	405.06 405.05 405.06 405.05 1.31 Per Diem Interest:	421.27 465.15 0.00 0.00 0.00 20.01	0.00 1,696.53 1,696.53 1,291.47 886.42 885.11 905.12
6107 1	MCMAFHH 340-358 STRAIGHT REAL22 LLC 175 BROADWAY FL 1 PATERSON NJ 340-350 STRAIGHT ST	439000 0 07505 0 4A 439000	0.00	5,591.77 5,591.76 Per Diem Interest:	5,815.65 6,421.47 4,689.39	11,600.41 23,420.65 35,021.06 39,710.45
6107 2	MCMAFHH 340-358 STRAIGHT REAL22 LLC 175 BROADWAY FL 1 PATERSON NJ 352-358 STRAIGHT ST	269800 0 07505 0 4A 269800	0.00	3,436.58 3,436.58 Per Diem Interest:	3,574.18 3,946.49 2,800.34	7,129.68 14,393.83 21,523.51 24,323.85
6108 1	337 STRAIGHT STREET LLC 175 REA AVE EXT. HAWTHONE, NJ 337 STRAIGHT ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	79700 832800 07506 0 4C 912500	0.00 PD BY KEARNEY BANK	11,622.97 11,622.97 11,622.97 11,622.97 Per Diem Interest:	12,088.35 13,347.59 0.00 0.00 1,232.25	0.00 48,681.88 48,681.88 37,058.91 25,435.94 26,668.19
6108 2	LOPEZ, NEY 97 KNICKERBOCKER ROAD ENGLEWOOD, NJ R 337-339 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	9700 139700 00660 0 07631 0 2 149400	0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 0.00 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
6108 3	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD, NJ 30 ESSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 199100 07070 0 2 218800	0.00	2,786.97 2,786.96 2,786.97 2,786.96 Per Diem Interest:	2,898.56 3,200.49 0.00 0.00 248.27	0.00 11,672.98 11,672.98 8,886.01 6,099.05 6,347.32

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6108 4	32 ESSEX LLC 32 ESSEX ST PATERSON,NJ 32 ESSEX ST 01/28/25 25 1 P001 CK 30032 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 208000 07501 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31 2,872.31 2,872.31	2,987.31 3,298.50 0.00 0.00 0.00	0.00 12,030.43 12,030.43 9,158.12 6,285.81 3,413.50
				Per Diem Interest:	257.78	3,671.28
				Utility Principal Bal:	427.40	4,098.68
				Utility Delinquent Int/Pnlty:	25.76	4,124.44
6108 5	34 ESSEX ST CORP 34 ESSEX ST PATERSON NJ 34 ESSEX ST 03/12/25 25 1 P001 CK 502 05/20/25 25 1 P001 CK 3898854681 05/27/25 25 1 P001 CK 3899215164 05/20/25 25 2 P001 CK 3898854681 05/27/25 25 2 P001 CK 3899215164	51300 193300 07501 0 4A 244600	0.00	3,115.60 3,115.59 0.00 3,086.00 29.60 0.00 3,115.59	3,240.34 3,577.88 63.87 105.93 0.10 29.60 10.90	0.00 13,049.41 13,049.41 13,049.41 9,963.41 9,933.81 9,933.81 6,818.22
				Per Diem Interest:	284.88	7,103.10
6108 6	GARY, LUCY 36 ESSEX STREET PATERSON, NJ 36 ESSEX ST 02/07/25 25 1 P001 CK 04/07/25 25 2 P001 CK 3733096	15300 251400 07501 0 2 266700	0.00	3,397.10 3,397.09 3,397.10 3,397.09	3,533.11 3,901.15 0.00 0.00	0.00 14,228.45 14,228.45 10,831.35 7,434.26
				Per Diem Interest:	316.22	7,750.48
6108 7	GARY, LUCY 36 ESSEX STREET PATERSON,NJ 72 MADISON ST 02/20/25 25 1 P001 CK 107 05/02/25 25 1 P001 CK 108	17700 241000 07501 0 2 258700	0.00	3,295.20 3,295.19 0.00 3,295.20	3,427.13 3,784.13 31.30 118.63	0.00 13,801.65 13,801.65 10,506.45
				Per Diem Interest:	760.73	11,267.18
6108 8	MOYA, HERMINIO & BALBI, ROSA 74 MADISON ST PATERSON NJ 74 MADISON ST 04/17/25 25 1 P001 CK 942 04/17/25 25 2 P001 CK 942	19700 105400 07501 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46	1,657.26 1,829.90 28.88 0.00	0.00 6,674.09 6,674.09 5,080.62 3,487.16
				Per Diem Interest:	115.37	3,602.53

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6108 9	HERNANDEZ, MARTHA 76 MADISON STREET PATERSON NJ 76-78 MADISON ST 01/28/25 25 1 P001 CK 2385 05/07/25 25 2 P001 CK 2402	41100 144600 07501 0 2 185700	0.00	2,365.36 2,365.35 2,365.36 2,365.35 Per Diem Interest:	2,460.06 2,716.33 0.00 0.00 201.32	0.00 9,907.10 9,907.10 7,541.74 5,176.39 5,377.71
6108 10.01	AM ESSEX HOME IMPROVEMENT INC 14710 130TH AVE JAMAICA NY 80-82 MADISON ST	27800 2500 11436 0 2 30300	0.00	385.95 385.95 Per Diem Interest:	401.40 443.21 236.64	401.25 1,616.51 2,017.76 2,254.40
6108 10.02	84 MADISON ST REALTY LLC 164 VREELAND AVE PATERSON NJ 84-86 MADISON ST 12/11/24 25 1 P001 CK 3888101539 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 02/24/25 25 1 P001 CK 045665 12/11/24 25 2 P001 CK 3888101539 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 05/13/25 25 2 P001 CK 412971277 12/11/24 25 3 P001 CK 3888101539 12/11/24 25 3 R001 CK Original Payment Date: 12/11/24	25000 312900 07504 0 2 337900	0.00	4,304.01 4,304.00 4,304.01 4,304.01 4,304.01 4,304.00 4,304.00 4,304.00 559.96 559.96 Per Diem Interest: Utility Principal Bal:	4,476.33 4,942.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 417.22 0.44-	0.00 18,026.97 18,026.97 13,722.96 18,026.97 13,722.96 9,418.96 13,722.96 9,418.96 8,859.00 9,418.96 9,836.18 9,835.74
6108 11	BRAUN ELIEZER 42 JILL LN MONSEY NY 88 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 160300 10952 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,384.55 2,632.95 0.00 0.00 193.24 341.00 18.12	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,210.74 5,551.74 5,569.86
6108 12	ARITA RAFAEL 129 PARKER ST NEWARK NJ 90 MADISON ST 03/25/25 25 1 P201 CK 120238	19700 120200 07104 0 2 139900	0.00	1,781.98 1,781.98 1,781.98 Per Diem Interest: Sp Charges Account Id: 23-0002C Clean Up Sp Charge Prior Yr/Prd Bal:	1,853.32 2,046.39 48.11 411.39 1,500.00	0.00 7,463.67 7,463.67 5,681.69 6,093.08 7,593.08

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6108 13	CEVALLOS RENE & MAIRA 94 MADISON ST PATERSON NJ 92-94 MADISON ST 02/12/25 25 1 P001 CK 1044 05/05/25 25 2 P001 CS 05/05/25 25 2 P001 CK 1045	16300 146200 07501 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 1,000.00 1,069.84 Per Diem Interest:	2,152.72 2,376.97 6.80 0.00 0.00 168.42	0.00 8,669.38 8,669.38 6,599.53 5,599.53 4,529.69 4,698.11
6108 14	9 OAK PATERSON LLC, 9 OAK STREET PATERSON, NJ 92-94 MADISON ST 02/20/25 25 1 P001 CK 3892369100 04/08/25 25 2 P001 CK 3895851863	34200 211900 07501 0 4A 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest:	3,260.21 3,599.83 21.86 0.00 287.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04
6108 15	9 OAK PATERSON LLC, 9 OAK STREET PATERSON, NJ 367 STRAIGHT ST 02/20/25 25 1 P001 CK 3892369172 04/08/25 25 2 P001 CK 3895851966	51300 358800 07501 0 4B 410100	0.00	5,223.65 5,223.65 5,223.65 5,223.65 Per Diem Interest:	5,432.80 5,998.74 41.70 0.00 519.62	0.00 21,878.84 21,878.84 16,655.19 11,431.54 11,951.16
6108 16	9 OAK PATERSON LLC 9 OAK ST PATERSON NJ 367 STRAIGHT ST 02/20/25 25 1 P001 CK 3892369239 04/08/25 25 2 P001 CK 3895852125	25600 25300 07501 0 4A 50900	0.00	648.34 648.34 648.34 648.34 Per Diem Interest:	674.30 744.54 2.74 0.00 32.09	0.00 2,715.52 2,715.52 2,067.18 1,418.84 1,450.93
6108 17	BALENSKI, RISTO & LUBA 319 RATZER RD WAYNE NJ 363 STRAIGHT ST 03/12/25 25 1 P001 CK 2034 06/05/25 25 1 P001 CK 2041 06/05/25 25 2 P001 CK 2041	13800 117400 07470 0 2 131200	0.00	1,671.16 1,671.16 1,444.04 227.12 1,370.09 Per Diem Interest:	1,738.07 1,919.13 14.88 8.52 21.73 150.20	1.88- 6,999.52 6,997.64 5,553.60 5,326.48 3,956.39 4,106.59
6108 18	VILLALONA, JOSEFINA F/K/A MORERA, J. 50 WAYNE AVE PATERSON NJ 361 STRAIGHT ST 02/21/25 25 1 P001 CK 2155 04/28/25 25 2 P001 CK 2167	51300 146700 07522 0 4B 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02

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6108 19	ESPINAL EDUARDO, RODRIGUEZ AMANDA M 357 359 STRAIGHT ST PATERSON NJ 359 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 352100 07501 0 2 375900	*Lien**Lien* 0.00	4,788.03 4,788.03 4,788.03 4,788.03	4,979.73 5,498.48 0.00 0.00	0.00 20,054.27 20,054.27 15,266.24 10,478.21 11,011.41
6108 20	355 STRAIGHT STREET, LLC 65 DENISE DR. KINNELON, NJ 355 STRAIGHT ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	13600 241400 07405 0 2 255000	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	3,248.07 3,248.06 3,248.07 3,248.06	3,378.11 3,730.01 0.00 0.00	0.00 13,604.25 13,604.25 10,356.18 7,108.12 7,407.75
6108 21	K&J PROPERTY MANAGEMENT, LLC 121 PIAGET AVENUE CLIFTON, NJ 353 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 300600 07011 0 2 314400	0.00	4,004.67 4,004.67 4,004.67 4,004.67	4,165.02 4,598.88 0.00 0.00	0.00 16,773.24 16,773.24 12,768.57 8,763.90 9,147.78
6108 22	MOREL, LEONIDAS 349 STRAIGHT ST PATERSON NJ 351 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 15500 07501 0 2 29300	0.00	373.21 373.21 373.21 373.21	388.15 428.59 0.00 0.00	0.00 1,563.16 1,563.16 1,189.95 816.74 835.21
6108 23	MOREL, LEONIDAS 349 STRAIGHT ST PATERSON NJ 349 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 229700 07501 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58	3,225.77 3,561.79 0.00 0.00	0.00 12,990.73 12,990.73 9,889.14 6,787.56 7,070.87
6108 24	MOREL, LEONIDAS 349 STRAIGHT STREET PATERSON, NJ 347 STRAIGHT ST 02/20/25 25 1 P001 CK 1108 05/23/25 25 2 P001 CK 1004	13800 247800 07501 0 2 261600	0.00	3,332.13 3,332.13 3,332.13 3,332.13	3,465.55 3,826.55 23.74 27.48	0.00 13,956.36 13,956.36 10,624.23 7,292.10 7,601.08

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6108 25	SANCHEZ, CIRIACO & AIDA I H/W 345 STRAIGHT ST PATERSON NJ 345 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 225400 07501 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81 Per Diem Interest:	3,168.80 3,498.90 0.00 0.00 277.22	450.00- 12,761.32 12,311.32 9,264.51 6,217.70 6,494.92
6108 26	SANCHEZ, CIRIACO & AIDA I H/W 345 STRAIGHT ST PATERSON NJ 343 STRAIGHT ST 02/10/25 25 1 P001 CS 05/07/25 25 2 P001 CS	41000 00672 11300 07501 0 4A 52300	0.00	666.18 666.17 666.18 666.17 Per Diem Interest:	692.84 765.02 0.00 0.00 32.97	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
6108 27	JIMENEZ, ANDREA M. 341 STRAIGHT ST PATERSON, NJ 341 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 126300 07501 0 2 140100	SC001 250.00	1,722.03 1,722.02 1,722.03 1,722.02 Per Diem Interest:	1,793.48 1,986.81 0.00 0.00 130.14	0.00 7,224.34 7,224.34 5,502.31 3,780.29 3,910.43
6109 1	ESSEX ST REALTY LLC 1241 41ST ST BROOKLYN NY 42-48 ESSEX ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	205000 764900 11218 0 4A 969900	*Lien**Lien* 0.00	12,354.11 12,354.10 12,354.11 12,354.10 Per Diem Interest:	12,848.75 14,187.21 0.00 0.00 1,375.75	12,656.93- 51,744.17 39,087.24 26,733.13 14,379.03 15,754.78
6109 2	ESSEX ST REALTY LLC 1241 41ST ST BROOKLYN NY 50-52 ESSEX ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	47400 316400 11218 0 4C 363800	*Lien**Lien* 0.00	4,633.91 4,633.90 4,633.91 4,633.90 Per Diem Interest:	4,819.44 5,321.48 0.00 0.00 476.58	0.00 19,408.73 19,408.73 14,774.82 10,140.92 10,617.50
6109 3	56-74 BEECH STREETB LLC 203-207 MARKET STREET PATERSON, NJ 56-58 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 66800 07505 0 4A 122200	0.00	1,556.53 1,556.52 1,556.53 1,556.52 Per Diem Interest:	1,618.84 1,787.48 0.00 0.00 111.25	0.00 6,519.37 6,519.37 4,962.84 3,406.32 3,517.57

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6109 4	56-74 BEECH STREET LLC 203-207 MARKET STREET PATERSON, NJ 60-62 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102500 123800 07505 0 4B 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 258.91	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
6109 5	56-74 BEECH STREET LLC 203-207 MARKET STREET PATERSON, NJ 64-66 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102500 123800 07505 0 4B 226300	*Lien**Lien* 0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest:	2,997.91 3,310.20 0.00 0.00 284.28	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,592.39
6109 6	56-74 BEECH STREET LLC 203-207 MARKET STREET PATERSON, NJ 68-70 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102500 133800 07505 0 4B 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
6109 7	56-74 BEECH STREET LLC 203-207 MARKET STREET PATERSON, NJ 72-74 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 13600 07505 0 4A 62800	0.00	799.92 799.91 799.92 799.91 Per Diem Interest:	831.95 918.60 0.00 0.00 43.70	0.00 3,350.38 3,350.38 2,550.46 1,750.55 1,794.25
6109 8	SALAM MOHAMMED 74 76 BEECH ST PATERSON NJ 74-76 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 226100 07501 0 2 243600	0.00	3,102.86 3,102.85 3,102.86 3,102.85 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,227.09 3,563.26 0.00 0.00 283.46 341.33 18.15	370.98- 12,996.06 12,625.08 9,522.22 6,419.37 6,702.83 7,044.16 7,062.31
6109 9	KAMAL REALTY LLC 21 ABBOTT RD MONTVILLE TWP, NJ 76-78 BEECH ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	19700 85260 255400 07082 0 2 275100	0.00	3,504.09 3,504.09 3,504.09 3,504.09 Per Diem Interest:	3,644.39 4,024.02 0.00 0.00 328.14	0.00 14,676.59 14,676.59 11,172.50 7,668.41 7,996.55

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6109 15	27 OAK STREET LLC 27 OAK ST PATERSON NJ 27-29 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 267100 07501 0 2 294100	0.00	3,746.10 3,746.10 3,746.10 3,746.10	3,896.09 4,301.95 0.00 0.00	0.00 15,690.24 15,690.24 11,944.14 8,198.04 8,553.13
				Per Diem Interest:	355.09	
6109 16	25 OAK ST LLC 25 OAK ST PATERSON NJ 25 OAK ST 01/30/25 25 1 P001 CK 0001433682 01/30/25 25 1 P001 CK 0001433775 01/30/25 25 2 P001 CK 0001433775 05/07/25 25 2 P001 CK	19700 208600 07501 0 2 228300	0.00	2,907.98 2,907.97 2,825.86 82.12 16.43 2,891.54	3,024.40 3,339.46 0.00 0.00 0.00 0.00	0.00 12,179.81 12,179.81 9,353.95 9,271.83 9,255.40 6,363.86 6,625.61 7,110.61 7,136.37
				Per Diem Interest:	261.75	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
6109 17	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON, NJ 23 OAK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17500 71800 07501 0 2 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46	1,183.00 1,306.24 0.00 0.00	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,561.75
				Per Diem Interest:	72.51	
6109 18	21 OAK STREET LLC 800 12TH ST PALISADES PARK NJ 21 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30200 209900 07650 0 4A 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27	3,180.73 3,512.06 0.00 0.00	82.48- 12,809.34 12,726.86 9,668.58 6,610.31 6,888.80 7,972.39 8,052.09
				Per Diem Interest:	278.49	
				Utility Principal Bal:	1,083.59	
				Utility Delinquent Int/Pnlty:	79.70	
6109 19	A & A PROP HOLDING LLC 67 GARRETON AVE BAYONNE, NJ 87 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	10700 70900 07002 0 2 81600	0.00	1,039.38 1,039.38 1,039.38 1,039.38	1,081.00 1,193.60 0.00 0.00	1,700.97- 4,353.36 2,652.39 1,613.01 573.63 637.76 978.76 980.74
				Per Diem Interest:	64.13	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.98	

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6109 20	83-85 MADISON ST, LLC 411 19TH AVENUE PATERSON, NJ 83-85 MADISON ST 04/23/25 25 1 P201 CK 12480	30400 332400 07501 0 2 362800 FIGNJ19 SUBS	*Lien**Lien* 0.00	 4,621.17 4,621.16 4,621.17 Per Diem Interest:	 4,806.20 5,306.85 189.47 1,066.84	0.00 19,355.38 19,355.38 14,734.21 15,801.05
6109 21	LACRUZ, RAYMOND D 79-81 MADISON ST PATERSON, NJ 79-81 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 187900 07501 0 2 218300	 0.00	 2,780.60 2,780.60 2,780.60 2,780.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 2,891.93 3,193.18 0.00 0.00 247.57 2,387.00 535.10	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68 8,719.68 9,254.78
6109 22	MIRANDA, LETICIA 5 WILLIAM ST CLIFTON NJ 75-77 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 127200 07014 0 2 151500	 0.00	 1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest:	 2,007.00 2,216.06 0.00 0.00 152.81	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87
6109 23	MOSKOVITZ MORDECHAI 71-73 MADISON ST PATERSON NJ 71-73 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24300 238400 07501 0 2 262700	 0.00	 3,346.15 3,346.14 3,346.15 3,346.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 3,480.12 3,842.64 0.00 0.00 310.55 727.50 48.34	0.00 14,015.05 14,015.05 10,668.90 7,322.76 7,633.31 8,360.81 8,409.15
6110 1	MADISON ST REAL ESTATE LLC PO BOX 307 BELLEVILLE NJ 99-101 MADISON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15800 122600 07109 0 2 138400 WIRE LERE	 0.00	 1,762.87 1,762.87 1,762.87 1,762.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 1,833.46 2,024.44 0.00 0.00 134.23 340.55 18.12	0.00 7,383.64 7,383.64 5,620.77 3,857.90 3,992.13 4,332.68 4,350.80
6110 2	FELIZ, JULIE J 12 E CLARK PL BRONX, NY 26 OAK ST 02/07/25 25 1 P001 CK	19700 279000 00114 0 10452 0 2 298700	 0.00	 3,804.70 3,804.69 3,804.70	 3,957.03 4,369.23 0.00	3.81- 15,935.65 15,931.84 12,127.14

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6110	2 05/07/25 25 2 P001 CK	FELIZ,JULIE J	Continued	3,804.69 Per Diem Interest:	0.00 361.61	8,322.45 8,684.06
6110 3	K&B REAL ESTATE MANAGEMENT LLC 28 OAK ST PATERSON NJ 28 OAK ST 02/07/25 25 1 P001 CK 02/11/25 25 1 P001 CK 412766238 02/11/25 25 2 P001 CK 412766238 05/07/25 25 2 P001 CK	19700 00660 135800 07501 0 2 155500	*Lien**Lien* 0.00	1,980.69 1,980.68 1,978.96 1.73 0.01 1,980.67 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 0.00 0.00 220.57	0.00 8,295.93 8,295.93 6,316.97 6,315.24 6,315.23 4,334.56 4,555.13
6110 4	30 OAK PATERSON LLC 4 DUNN RD AIRMONT NY 30 OAK ST 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001473061	19700 187000 10962 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 293.19	0.00 11,027.45 11,027.45 8,394.60 5,761.76 6,054.95
6110 5	WINFREE JORDAN & WINFREE JAZMIN 252 WEST PALISADE AVE ENGLEWOOD, NJ 32 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 223600 07631 0 2 241100	0.00	3,071.02 3,071.01 3,071.02 3,071.01 Per Diem Interest:	3,193.97 3,526.69 0.00 0.00 279.91	0.00 12,862.69 12,862.69 9,791.67 6,720.66 7,000.57
6110 6	34 OAK STREET PATTERSON NJ LLC 9919 DUNFRIES RD MATTHEWS NC 34 OAK ST 01/16/25 25 1 P001 CK 78487 01/16/25 25 2 P001 CK 78487 01/16/25 25 3 P001 CK 78487	17300 00660 101800 28105 0 2 119100	0.00	1,517.04 1,517.04 1,517.04 1,517.04 454.44 Per Diem Interest: Utility Delinquent Int/Pnlty:	1,577.78 1,742.13 0.00 0.00 0.00 82.42 6.40	2,067.83- 6,353.99 4,286.16 2,769.12 1,252.08 797.64 880.06 886.46
6110 7	OAK PROPERTIES NJ LLC 183 WILSON ST #382 BROOKLYN NY 36 OAK ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	17500 332100 11211 0 2 349600	*Lien**Lien* 0.00	4,453.03 4,453.03 4,453.03 4,453.03 Per Diem Interest:	4,631.33 5,113.77 0.00 0.00 409.33	0.00 18,651.16 18,651.16 14,198.13 9,745.10 10,154.43

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6110 8	AMELL, RICHARD 39 EAST 39TH STREET #2I PATERSON, NJ 100 BEECH ST 03/05/25 25 1 P001 CK 3893248451 06/09/25 25 2 P001 CK 3900013795	17500 61700 07514 0 2 79200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,008.81 1,008.81 1,008.81 1,008.81	1,049.20 1,158.50 7.62 8.52	0.00 4,225.32 4,225.32 3,216.51 2,207.70 2,269.23
				Per Diem Interest:	61.53	
6110 9	32 BEECH LLC 12-45 RIVER RD STE 396 FAIRLAWN, NJ 102-104 BEECH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76900 798600 07410 0 4C 875500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,151.69 11,151.68 11,151.69 11,151.68	11,598.19 12,806.37 0.00 0.00	0.00 46,707.93 46,707.93 35,556.24 24,404.56 25,584.34
				Per Diem Interest:	1,179.78	
6110 10	32 BEECH LLC 12-45 RIVER RD STE 396 FAIRLAWN, NJ 104-106 BEECH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76900 815600 07410 0 4C 892500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,368.22 11,368.22 11,368.22 11,368.22	11,823.40 13,055.04 0.00 0.00	0.00 47,614.88 47,614.88 36,246.66 24,878.44 26,082.32
				Per Diem Interest:	1,203.88	
6110 11	CARDENAS, ERIC 96 YERGER ROAD FAIRLAWN, NJ 108-110 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 365200 07410 0 2 395600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,038.96 5,038.95 5,038.96 5,038.95	5,240.71 5,786.64 0.00 0.00	0.00 21,105.26 21,105.26 16,066.30 11,027.35 11,526.41 12,172.91 12,180.03
				Per Diem Interest:	499.06	
				Utility Principal Bal:	646.50	
				Utility Delinquent Int/Pnlty:	7.12	
6110 12	BARBARA J. CUCCINELLO 612 SHORE AVENUE SHIP BOTTOM, NJ 112 BEECH ST 01/23/25 25 1 P001 CK 03712 04/21/25 25 2 P001 CK 1013	19700 111000 08008 0 2 130700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,664.80 1,664.79 1,664.80 1,664.79	1,731.45 1,911.81 0.00 0.00	0.00 6,972.85 6,972.85 5,308.05 3,643.26 3,766.57
				Per Diem Interest:	123.31	
6110 13	TUDOR ENTERPRISES LLC 114 BEECH ST PATERSON NJ 114 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 119200 00114 0 07501 0 2 136700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	*Lien**Lien* 1,678.72 1,678.72 1,678.72 1,678.72	1,873.43 2,062.08 0.00 0.00	1,736.63- 7,292.95 5,556.32 3,877.60 2,198.88 2,376.77
				Per Diem Interest:	177.89	

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6110 14	LAUNDROMAT OF SANDY HILL, LLC 84 17TH AVE ELMWOOD PARK, NJ 63-65 CEDAR ST 03/10/25 25 1 P001 CK 2407 05/19/25 25 1 P001 CK 2422 05/19/25 25 2 P001 CK 2422	102500 187500 07407 0 4A 290000	0.00	3,693.88 3,693.87 3,693.28 0.60 3,693.87 Per Diem Interest:	3,841.78 4,241.97 55.78 0.01 25.75 349.27	0.00 15,471.50 15,471.50 11,778.22 11,777.62 8,083.75 8,433.02
6110 15	WATSON REALTY LLC 353 3RD AVE NY NY 59-61 CEDAR ST 12/06/24 25 1 P001 CK 3887621660	43800 0 10010 0 1 43800 ONLINE PAYMENTS	0.00	557.91 557.90 488.85 Per Diem Interest:	580.24 640.68 0.00 67.99	69.06- 2,336.73 2,267.67 1,778.82 1,846.81
6110 16	ONE ELEVEN REALTY LLC 250 MADISON AVE PATERSON NJ 57 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15900 111300 07524 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,685.08 1,860.62 0.00 0.00 118.35 341.00 18.12	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05 4,005.05 4,023.17
6110 17	FIGUEROO YANINA 129 MADISON ST PATERSON NJ 129 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 198900 00660 0 07003 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	2,233.53- 11,518.27 9,284.74 6,534.71 3,784.68 4,028.84
6110 18	HERNANDEZ, JOEL HERNANDEZ 64 DATER ST NORTH HALEDON, NJ 127 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 142200 07508 0 2 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest:	2,109.00 2,328.70 0.00 0.00 163.74	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
6110 19	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 125 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	19700 160600 07470 0 2 180300	0.00	2,296.58 2,296.57 2,296.58 2,296.57 Per Diem Interest:	2,388.52 2,637.34 0.00 0.00 193.66	0.00 9,619.01 9,619.01 7,322.43 5,025.86 5,219.52

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6110 20	LOZANO, MIGUEL 123 MADISON STREET PATERSON, NJ 123 MADISON ST 03/04/25 25 1 P001 CS	19700 79500 07501 0 2 99200	0.00	1,263.56 1,263.56 1,263.56 Per Diem Interest:	1,314.15 1,451.05 9.27 198.04	0.00 5,292.32 5,292.32 4,028.76 4,226.80
6110 21	YEE, ORLANDO & EVA H/W PO BOX 1250 PATERSON NJ 121 MADISON ST 02/07/25 25 1 P001 CK 1539 05/07/25 25 2 P001 CK 1543	19700 172400 07509 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19
6110 22	FLORES, LESLIE & MANUEL & MARIA 119 MADISON ST PATERSON NJ 119 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 109800 07501 0 2 129500	0.00	1,649.51 1,649.51 1,649.51 1,649.51 Per Diem Interest:	1,715.55 1,894.26 0.00 0.00 121.61	0.00 6,908.83 6,908.83 5,259.32 3,609.81 3,731.42
6110 23	CRIOLLO-GORDILLO, MARIA A 117 MADISON ST PATERSON, NJ 117 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 116400 07501 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57 Per Diem Interest:	1,802.99 1,990.80 0.00 0.00 130.97	0.00 7,260.94 7,260.94 5,527.36 3,793.79 3,924.76
6110 24	FELIZ, LUIS 115 MADISON ST PATERSON, NJ 115 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 106400 07501 0 2 126100	0.00	1,606.20 1,606.20 1,606.20 1,606.20 Per Diem Interest:	1,670.51 1,844.53 0.00 0.00 116.78	1,302.80- 6,727.44 5,424.64 3,818.44 2,212.24 2,329.02
6110 25	YEE, ORLANDO & EVA H/W PO BOX 1250 PATERSON NJ 113 MADISON ST 02/07/25 25 1 P001 CK 1539 05/07/25 25 2 P001 CK 1543	19700 280500 07509 0 2 300200	0.00	3,823.80 3,823.80 3,823.80 3,823.80 Per Diem Interest:	3,976.90 4,391.17 0.00 0.00 363.74	0.00 16,015.67 16,015.67 12,191.87 8,368.07 8,731.81

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6110 26	BRITO,TROFILO 109 MADISON ST PATERSON,NJ 111 MADISON ST 02/17/25 25 1 P001 CK 3892137632 05/19/25 25 2 P001 CK 3898705288	19700 00154 118800 07501 0 2 138500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 7.44 8.38 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06
6110 27	BRITO,TEOFILO 109 MADISON ST PATERSON NJ 109 MADISON ST 02/17/25 25 1 P001 CK 3892137459 05/19/25 25 2 P001 CK 3898705019	19700 00660 205700 07501 0 2 225400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 16.30 18.34 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
6110 28	ABREMAR LLC 1434 QUEEN ANNE ROAD TEANECK, NJ 107 MADISON ST 02/07/25 25 1 P001 CK 03/14/25 25 2 P001 CK 14201	19700 212500 07666 0 2 232200 PD BY ELITE TITLE GROUP	0.00	2,957.65 2,957.65 2,957.65 2,957.64 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.58 6,739.87
6110 29	FLORES FRANKLYN R 103 105 MADISON ST PATERSON NJ 103-105 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00114 159300 07501 0 2 179000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,280.02 2,280.01 2,280.02 2,280.01 Per Diem Interest:	2,371.30 2,618.32 0.00 0.00 191.82	661.37- 9,549.65 8,888.28 6,608.26 4,328.25 4,520.07
6111 1	VILLALONA, CLARA 373 STRAIGHT STREET PATERSON, NJJ 373 STRAIGHT ST 02/05/25 25 1 P001 CK 1329 06/16/25 25 2 P001 CK 1375	51300 93000 07501 0 4A 144300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 22.61 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96
6111 2	CRUZ, EDDY 8 OAK STREET PATERSON,NJ 100-102 MADISON ST 02/06/25 25 1 P001 CK 3891470501 05/19/25 25 2 P001 CK 3898650521	102500 91800 07501 0 4A 194300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,474.90 2,474.90 2,474.90 2,474.90 Per Diem Interest:	2,573.99 2,842.12 0.00 14.77 213.52	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,629.63

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6111 3	CORTEZ, LUIS A 104 MADISON ST PATERSON NJ 104 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 136500 07501 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92	2,017.59 2,227.77 0.00 0.00	0.00 8,125.21 8,125.21 6,185.28 4,245.36
				Per Diem Interest:	153.95	4,399.31
				Utility Principal Bal:	341.00	4,740.31
				Utility Delinquent Int/Pnlty:	18.12	4,758.43
6111 4	TAVAREZ,AQUILES & TAVARES,F. 106 MADISON STREET PATERSON,NJ 106 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 157100 07501 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99	2,342.16 2,586.14 0.00 0.00	0.00 9,432.28 9,432.28 7,180.29 4,928.30
				Per Diem Interest:	188.70	5,117.00
6111 5	CARDONA PAOLA & MAURICIO 108 MADISON ST PATERSON NJ 108 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 136300 07501 0 2 156000	0.00	1,987.05 1,987.05 1,987.05 1,987.05	2,066.61 2,281.89 0.00 0.00	12.86- 8,322.60 8,309.74 6,322.69 4,335.64
				Per Diem Interest:	159.20	4,494.84
6111 6	MADISON STREET 110 LLC 705 W LAWN DR NEPTUNE NJ 110 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 07753 156900 2 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72
				Per Diem Interest:	188.41	5,111.13
6111 7	HIDALGO,ANDRES 112 MADISON ST PATERSON NJ 112 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 258900 07501 0 2 278600	0.00	3,548.67 3,548.67 3,548.67 3,548.67	3,690.75 4,075.22 0.00 0.00	0.00 14,863.31 14,863.31 11,314.64 7,765.97
				Per Diem Interest:	333.10	8,099.07
6111 8	PAIGE,LAMADA 114 MADISON ST PATERSON,NJ 114 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00114 219600 07501 0 2 239300	0.00	3,048.09 3,048.08 3,048.09 3,048.08	3,170.13 3,500.36 0.00 0.00	181.62- 12,766.66 12,585.04 9,536.95 6,488.87
				Per Diem Interest:	277.35	6,766.22

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6111 9	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 116 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 131000 07601 0 2 150700	0.00	1,919.55 1,919.54 1,919.55 1,919.54 Per Diem Interest:	1,996.40 2,204.36 0.00 0.00 151.68	1,686.34- 8,039.85 6,353.51 4,433.96 2,514.42 2,666.10
6111 10	SANCHEZ, PEDRO G. 482 HABART AVENUE HALEDON, NJ 118 MADISON ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19700 159100 07508 0 2 178800 WIRE LERE	0.00	2,277.47 2,277.46 2,277.47 2,277.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,368.66 2,615.39 0.00 0.00 191.54 341.00 18.12	8.64- 9,538.98 9,530.34 7,252.87 4,975.41 5,166.95 5,507.95 5,526.07
6111 11	DE LA ROSA MERCEDES, ISAAC 120 MADISON ST PATERSON NJ 120 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 79800 07501 0 2 99500	0.00	1,267.39 1,267.38 1,267.39 1,267.38 Per Diem Interest:	1,318.13 1,455.43 0.00 0.00 83.59	1,038.46- 5,308.33 4,269.87 3,002.48 1,735.10 1,818.69
6111 12	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 122 MADISON ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	19700 170400 07470 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
6111 13	ZAYAS DILEINY 124 MADISON ST PATERSON NJ 124 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21000 163500 07501 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 0.00 0.00 199.62	65.98- 9,843.08 9,777.10 7,427.03 5,076.96 5,276.58
6111 14	CARVALHO, JUSCIMAR 721 PROSPECT AVE RIDGEFIELD, NJ 126 MADISON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16000 81700 07657 0 2 97700	0.00	1,244.46 1,244.45 1,244.46 1,244.45 Per Diem Interest:	1,294.28 1,429.11 0.00 0.00 81.65	0.00 5,212.30 5,212.30 3,967.84 2,723.39 2,805.04

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6111 15	SHALATI FADI 411 RIVERSIDE DR WAYNE, NJ 45 CEDAR ST 02/05/25 25 1 P001 CK 103 04/28/25 25 2 P001 CK 107	13400 90200 07470 0 2 103600	0.00	1,319.61 1,319.60 1,319.61 1,319.60 Per Diem Interest:	1,372.44 1,515.41 0.00 0.00 88.05	0.00 5,527.06 5,527.06 4,207.45 2,887.85 2,975.90
6111 16	FELDMAN BERISH 6 RUZHIN RD UNIT 101 MONROE NY 43 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15400 0 10950 0 1 15400	0.00	196.16 196.16 196.16 196.16 Per Diem Interest:	204.01 225.26 0.00 0.00 9.70	203.93- 821.59 617.66 421.50 225.34 235.04
6111 17	ROBINSON GLENN J JR 41 CEDAR ST PATERSON NJ 41 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14800 186800 07501 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 223.88	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48
6111 18	LINDSEY, LOURDES 39 CEDAR STREET PATERSON, NJ 39 CEDAR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	14800 00597 244700 07501 0 2 259500	0.00	**Sp Charges** 3,305.39 3,305.38 3,305.39 3,305.38 Per Diem Interest:	3,437.73 3,795.83 0.00 0.00 306.01	0.00 13,844.33 13,844.33 10,538.94 7,233.56 7,539.57
Sp Charges Account Id: 14-6354C Clean Up						
Sp Charge Prior Yr/Prd Bal:					1,500.00	9,039.57
Utility Principal Bal:					1,000.00	10,039.57
Utility Delinquent Int/Pnlty:					523.56	10,563.13
6111 19	PATERSON REAL ESTATE LLC 27 WINANS LN WATCHUNG, NJ 403 STRAIGHT ST	41000 11300 07069 0 4A 52300	0.00	*Lien**Lien* 666.18 666.17 Per Diem Interest:	692.84 765.02 329.23	692.58 2,790.21 3,482.79 3,812.02
6111 20	PALMA, CARLOS A. 401 STRAIGHT ST PATERSON NJ 401 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114800 00660 283800 07501 0 4C 398600	0.00	5,077.17 5,077.17 5,077.17 5,077.17 Per Diem Interest:	5,280.45 5,830.52 0.00 0.00 503.31	0.00 21,265.31 21,265.31 16,188.14 11,110.97 11,614.28

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6111 21	MONTES, MARIA A & HECTOR H/W 395 STRAIGHT ST PATERSON NJ 395-397 STRAIGHT ST 02/10/25 25 1 P001 CK 3891661288 05/06/25 25 2 P001 CK 3897923099	19200 160600 07501 0 2 179800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest:	2,381.90 2,630.02 0.00 0.00 192.96	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88
6111 22	EC PROPERTIES HOLDINGS LLC 914 MADISON AVENUE PATERSON NJ 393 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 265400 07501 0 2 279200 WIRE LERE	0.00	3,556.31 3,556.31 3,556.31 3,556.31 Per Diem Interest:	3,698.70 4,084.00 0.00 0.00 333.95	0.00 14,895.32 14,895.32 11,339.01 7,782.70 8,116.65
6111 23	389 STRAIGHT ST LLC 389-391 STRAIGHT ST PATERSON, NJ 389-391 STRAIGHT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21300 126500 07501 0 2 147800 WIRE LERE	*Lien**Lien* 0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest:	1,957.98 2,161.94 0.00 0.00 178.02	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,297.94
6111 24	VILLALONA, CLARA 385 STRAIGHT STREET PATERSON, NJ 387 STRAIGHT ST 02/05/25 25 1 P001 CK 1329 06/16/25 25 2 P001 CK 1375	41000 11300 07501 0 4A 52300 WIRE LERE	0.00	666.18 666.17 666.18 666.17 Per Diem Interest:	692.84 765.02 0.00 6.66 32.97	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
6111 25	VILLALONA, CLARA 385 STRAIGHT STREET PATERSON NJ 385 STRAIGHT ST 04/09/25 25 1 P001 CK 1345 06/16/25 25 2 P001 CK 1375	13800 120100 07501 0 2 133900 WIRE LERE	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 29.66 19.62 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
6111 26	LALL VERONICA S 383 STRAIGHT ST PATERSON NJ 383 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 107800 07501 0 2 121600 WIRE LERE	0.00	1,548.88 1,548.88 1,548.88 1,548.88 Per Diem Interest:	1,610.90 1,778.70 0.00 0.00 110.40	0.00 6,487.36 6,487.36 4,938.48 3,389.60 3,500.00

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6111 27	HERNANDEZ, FRANKLYN & JACQUELINE 10 BARNETT STREET BLOOMFIELD, NJ 381 STRAIGHT ST 02/14/25 25 1 P001 CK 3892053983	13800 01175 155500 07003 0 2 169300 ONLINE PAYMENTS	0.00	2,156.46 2,156.46 2,147.86 Per Diem Interest:	2,242.80 2,476.44 8.60 399.42	0.00 9,032.16 9,032.16 6,884.30 7,283.72
6111 28	379 STRAIGHT HOLDINGS LLC 1145 S. LAKE STARR BLVD LAKE WALES, FL 379 STRAIGHT ST 03/10/25 25 1 P001 CK 1054 05/23/25 25 2 P001 CK 1055	13800 128900 33898 0 2 142700	0.00	1,817.65 1,817.64 1,817.65 1,817.64 Per Diem Interest:	1,890.42 2,087.34 15.75 0.00 140.34	0.00 7,613.05 7,613.05 5,795.40 3,977.76 4,118.10
6111 29	KARIM, ASM A & SULTANA, FARHANA 377 STRAIGHT ST PATERSON, NJ 377 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13800 00660 244300 07501 0 2 258100	0.00	3,287.55 3,287.55 3,287.55 3,287.55 Per Diem Interest:	3,419.18 3,775.36 0.00 0.00 304.02	0.00 13,769.64 13,769.64 10,482.09 7,194.54 7,498.56
6111 30	VILLALONA, CLARA 373 STRAIGHT ST PATERSON, NJ 375 STRAIGHT ST 02/05/25 25 1 P001 CK 1329 06/16/25 25 2 P001 CK 1375	51300 93000 07501 0 4A 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 22.61 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96
6112 1	SLATER STREET ASSOCIATES, LLC 460 GETTY AVENUE CLIFTON, NJ 118-130 RAILROAD AVE 01/16/25 25 1 P001 CK 10827 01/16/25 25 2 P001 CK 10827	472500 1061400 07011 0 4B 1533900	0.00	19,538.06 19,538.05 19,538.06 19,538.05 Per Diem Interest:	20,320.34 22,437.12 0.00 0.00 2,113.69	0.00 81,833.57 81,833.57 62,295.51 42,757.46 44,871.15
6112 2	RAILROAD AVE REALTY CO LLC 460 GETTY AVE CLIFTON, NJ 132-156 RAILROAD AVE 01/16/25 25 1 P001 CK 3992 01/16/25 25 2 P001 CK 3992	570400 435300 07011 0 4B 1005700	0.00	12,810.11 12,810.10 12,810.11 12,810.10 Per Diem Interest:	13,323.01 14,710.88 0.00 0.00 1,364.45	0.00 53,654.10 53,654.10 40,843.99 28,033.89 29,398.34

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6113 1	EVA'S VILLAGE APARTMENTS, LP 60 BERGEN AVE TEANECK, NJ 133-151 PRINCE ST 02/21/25 25 1 P001 CK 945004884 05/20/25 25 2 P001 CK 945-004952	1020000 1722400 07666 0 4C 2742400	0.00	34,931.32 34,931.32 34,931.32 34,931.32 Per Diem Interest:	36,329.95 40,114.45 0.00 0.00 3,827.88	0.00 146,307.04 146,307.04 111,375.72 76,444.40 80,272.28
6113 2	100 DALE AVE, LLC 3 ABC PKWY C/O ABC SUPPL BELOIT, WI 256-262 SLATER ST	652800 1469200 53511 0 4A 2122000	0.00	27,028.98 27,028.97 Per Diem Interest:	28,111.20 31,039.55 23,485.77	56,095.07 113,208.70 169,303.77 192,789.54
6201 1	255 MAIN STREET LLC 249-255 MAIN ST PATERSON, NJ 249-255 MAIN ST 01/22/25 25 1 P001 CK 3890408599 04/24/25 25 2 P001 CK 3897060700	127200 872800 07505 0 4A 1000000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,737.50 12,737.50 12,737.50 12,737.50 Per Diem Interest:	13,247.50 14,627.50 0.00 0.00 1,356.37	0.00 53,350.00 53,350.00 40,612.50 27,875.00 29,231.37
6201 2	AHMED, MOHAMMED 120 MARKET STREET PATERSON, NJ 120 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137600 594000 00660 594000 07505 0 4A 731600	0.00	9,318.76 9,318.75 9,318.76 9,318.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,691.87 10,701.48 0.00 0.00 975.65 5,685.67 1,986.19	0.00 39,030.86 39,030.86 29,712.10 20,393.35 21,369.00 27,054.67 29,040.86
6201 3	MARKET STREET PATERSON, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 122 MARKET ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	108600 556000 07632 0 4A 664600	0.00	10,375.97 10,375.97 10,375.97 10,375.97 Per Diem Interest:	6,893.66 7,810.81 0.00 0.00 681.92	0.00 35,456.41 35,456.41 25,080.44 14,704.47 15,386.39
6201 4	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 124-126 MARKET ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	281300 1368700 07632 0 4A 1650000	0.00	25,475.00 25,475.00 25,475.00 25,475.00 Per Diem Interest:	17,400.25 19,677.25 0.00 0.00 1,539.06	0.00 88,027.50 88,027.50 62,552.50 37,077.50 38,616.56

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6201 4 T01-	MARKET STREET LLC 120 SYLVAN AVE,STE 205 - - ENGLEWOOD CLIFFS,NJ 124-126 MARKET ST 02/21/25 25 1 P001 CK 1022 04/02/25 25 1 J096 05/07/25 25 2 P001 CK 1048	0 602800 07632 0 4A 602800	0.00	7,678.17 7,678.16 6,486.74 1,191.43- 6,486.73 Per Diem Interest:	7,985.60 8,817.45 0.00 0.00 0.00 815.19	1,191.43- 32,159.38 30,967.95 24,481.21 23,289.78 16,803.05 17,618.24
6201 5	MARKET STREET PATERSON, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 12 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	60800 12900 07632 0 4A 73700	0.00	938.76 938.75 938.76 938.75 Per Diem Interest:	976.34 1,078.05 0.00 0.00 55.55	0.00 3,931.90 3,931.90 2,993.14 2,054.39 2,109.94
6201 6	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 14 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	92200 17600 07632 0 4A 109800	0.00	1,398.58 1,398.58 1,398.58 1,398.58 Per Diem Interest:	1,454.58 1,606.09 0.00 0.00 94.80	0.00 5,857.83 5,857.83 4,459.25 3,060.67 3,155.47
6201 7	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 16 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	92200 17600 07632 0 4A 109800	0.00	1,398.58 1,398.58 1,398.58 1,398.58 Per Diem Interest:	1,454.58 1,606.09 0.00 0.00 94.80	0.00 5,857.83 5,857.83 4,459.25 3,060.67 3,155.47
6201 8	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 18 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	92200 17600 07632 0 4A 109800	0.00	1,398.58 1,398.58 1,398.58 1,398.58 Per Diem Interest:	1,454.58 1,606.09 0.00 0.00 94.80	0.00 5,857.83 5,857.83 4,459.25 3,060.67 3,155.47
6201 9	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 20 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	87300 16800 07632 0 4A 104100	0.00	1,325.98 1,325.97 1,325.98 1,325.97 Per Diem Interest:	1,379.07 1,522.72 0.00 0.00 88.60	0.00 5,553.74 5,553.74 4,227.76 2,901.79 2,990.39

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6201 10	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 22 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	98000 18600 07632 0 4A 116600	0.00	1,485.20 1,485.19 1,485.20 1,485.19	1,544.66 1,705.56 0.00 0.00	0.00 6,220.61 6,220.61 4,735.41 3,250.22 3,353.53
				Per Diem Interest:	103.31	
6201 11	MARKET STREET, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 24 HAMILTON ST 02/21/25 25 1 P001 CK 1021 05/07/25 25 2 P001 CK 1047	78400 9600 07632 0 4A 88000	0.00	1,120.90 1,120.90 1,120.90 1,120.90	1,165.78 1,287.22 0.00 0.00	0.00 4,694.80 4,694.80 3,573.90 2,453.00 2,524.09
				Per Diem Interest:	71.09	
6201 14	7-13 SMITH PROPERTIES LLC 202 JEFFERSON ST PASSAIC, NJ 9-13 SMITH ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	341200 1158800 07055 0 4A 1500000	*Lien**Lien* 0.00	19,106.25 19,106.25 19,106.25 19,106.25	19,871.25 21,941.25 0.00 0.00	0.00 80,025.00 80,025.00 60,918.75 41,812.50 43,292.91 46,342.54 46,389.42
				Per Diem Interest:	1,480.41	
				Utility Principal Bal:	3,049.63	
				Utility Delinquent Int/Pnlty:	46.88	
6201 15	ALFAKAS ASSET GROUP LLC 1407 BROADWAY,SUITE 2004 NEW YORK,NY 275-279 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	311000 1535800 10018 0 4A 1846800	0.00	23,523.62 23,523.61 23,523.62 23,523.61	24,465.49 27,014.06 0.00 0.00	0.00 98,526.78 98,526.78 75,003.16 51,479.55 54,037.06 56,704.81
				Per Diem Interest:	2,557.51	
				Utility Principal Bal:	2,667.75	
6201 16	POOW, LLC 52 FRANKLIN AVENUE FAIRVIEW, NJ 273 MAIN ST 02/07/25 25 1 P001 CK 1952 05/07/25 25 2 P001 CK 2065	121300 638200 07022 0 4A 759500	0.00	9,674.14 9,674.13 9,674.14 9,674.13	10,061.48 11,109.58 0.00 0.00	0.00 40,519.33 40,519.33 30,845.19 21,171.06 22,186.29
				Per Diem Interest:	1,015.23	
6201 17	GOLD SUNSHINE DD LLC 271 MAIN ST PATERSON NJ 271 MAIN ST 02/07/25 25 1 P001 CK 2105 02/07/25 25 2 R001 CK	121300 705500 07505 0 4A 826800	0.00	10,531.37 10,531.36 10,531.37 10,531.36	10,953.04 12,094.01 0.00 0.00	0.00 44,109.78 44,109.78 33,578.41 44,109.77

Original Payment Date: 02/07/25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6201	17	GOLD SUNSHINE DD LLC	Continued			
	02/07/25 25 2 P001 CK 2105			10,531.36	0.00	33,578.41
	02/07/25 25 3 R001 CK			0.01	0.00	33,578.42
	Original Payment Date: 02/07/25					
	02/07/25 25 3 P001 CK 2105			0.01	0.00	33,578.41
				Per Diem Interest:	1,974.92	35,553.33
6201	18	LEE, BRUCE YOONJAE & MISOOK, CRISTAL	134300			0.00
	435 GREEN MOUNTAIN AVE	558700		8,827.09	9,180.52	
	CLIFFSIDE PARK, NJ	07010 0		8,827.09	10,136.85	36,971.55
	269 MAIN ST	4A 693000	0.00			36,971.55
	02/06/25 25 1 P001 CK 0381			8,827.09	0.00	28,144.46
	02/06/25 25 2 R001 CK			8,827.09	0.00	36,971.55
	Original Payment Date: 02/06/25					
	02/06/25 25 2 P001 CK 0381			8,827.09	0.00	28,144.46
	05/06/25 25 2 P001 CK 388			8,827.09	0.00	19,317.37
				Per Diem Interest:	920.91	20,238.28
6201	19	GENCARELLI JOSEPH	141900			0.00
	48 MORLEY AVE	695900		10,671.48	11,098.76	
	WOODLAND PARK NJ	07424 0		10,671.48	12,254.91	44,696.63
	265-267 MAIN ST	4A 837800	0.00			44,696.63
	02/11/25 25 1 P001 CK 217	DROP BOX 02/10/25		10,671.48	0.00	34,025.15
	02/19/25 25 1 P001 CK 218	REPLACEMENT FOR NSF CK#217		10,691.48	0.00	23,333.67
	03/03/25 25 1 R001 CK 217	NSF		10,671.48	0.00	34,005.15
	Original Payment Date: 02/11/25					
	04/14/25 25 1 JNSF	NSF FEE FOR RETURN CK#217		20.00	0.00	34,025.15
	04/14/25 25 1 J063	NSF FEE FOR RETURN CK#217		20.00	0.00	34,045.15
	04/14/25 25 1 J063	NSF FEE FOR RETURN CK#217		20.00-	0.00	34,025.15
	04/14/25 25 1 JNSF	NSF FEE FOR RETURN CK#217		20.00-	0.00	34,005.15
	04/14/25 25 1 J063	NSF FEE FOR RETURN CK#217		20.00	0.00	34,025.15
	05/12/25 25 2 P001 CK 220			10,671.48	0.00	23,353.67
	05/12/25 25 3 P001 CK 220			54.11	0.00	23,299.56
				Per Diem Interest:	886.20	24,185.76
6201	20	PATERSON REALTY, LLC	131600			8,652.69-
	1604 SPICEWOOD CIR	704800		10,653.65	11,080.21	
	RENO, NV	89523 0		10,653.64	12,234.44	44,621.94
	261-263 MAIN ST	4A 836400	0.00			35,969.25
	02/04/25 25 1 P001 CK 1042			10,653.65	0.00	25,315.60
	04/15/25 25 2 P001 CK 1045			10,653.64	0.00	14,661.96
				Per Diem Interest:	1,186.40	15,848.36
6201	21	LEE, SUNG JAE & EUN KYUNG	203800			0.00
	1031 MAPLE AVENUE	625700		10,565.76	10,988.80	
	RIDGEFIELD, NJ	07657 0		10,565.76	12,133.51	44,253.83
	257-259 MAIN ST	4A 829500	0.00			44,253.83
	02/03/25 25 1 P001 CK 1007			10,565.76	0.00	33,688.07
	05/08/25 25 2 P001 CK 121			10,565.76	0.00	23,122.31
				Per Diem Interest:	1,114.53	24,236.84

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6202 1	BAALI, INC 726 HICKORY HILL RD. FRANKLIN LAKES, NJ 130 MARKET ST 02/10/25 25 1 P001 CK 3891700804 05/07/25 25 2 P001 CK 3897957602	209600 735400 07417 0 4A 945000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,036.94 12,036.94 12,036.94 12,036.94	12,518.89 13,822.98 0.00 0.00	0.00 50,415.75 50,415.75 38,378.81 26,341.87 27,620.23
				Per Diem Interest:	1,278.36	
6202 2	REYMON REALTY CORP., 132-134 MARKET ST PATERSON, NJ 132-134 MARKET ST 02/19/25 25 1 P001 CK 3892313632 03/21/25 25 1 P001 CK 3894382694 04/04/25 25 1 P001 CK 3895526272 05/29/25 25 1 P001 CK 3899339702 07/01/25 25 1 P001 CK 3901296050 05/29/25 25 2 P001 CK 3899339702 07/01/25 25 2 P001 CK 3901296050	173900 351100 07505 0 4A 525000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,687.19 6,687.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,954.94 7,679.43 60.18 107.00 43.47 183.90 107.00 93.62 107.00	5,862.03 28,008.75 33,870.78 33,870.78 33,870.78 33,870.78 33,870.78 33,870.78 33,870.78 36,337.11
				Per Diem Interest:	2,466.33	
6202 3	136 MARKET PATERSON LLC 133 MARKET ST PATERSON, NJ 136-138 MARKET ST 02/10/25 25 1 P001 CK 1029 05/15/25 25 2 P001 CK 1030	174600 275400 07505 0 4A 450000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,731.88 5,731.87 5,731.88 5,697.58	5,961.38 6,582.37 0.00 34.29	0.00 24,007.50 24,007.50 18,275.62 12,578.04 12,963.21
				Per Diem Interest:	385.17	
6202 4	MARKET STREET PATERSON, LLC 120 SYLVAN AVE SUITE 205 ENGLEWOOD CLIFFS, NJ 140 MARKET ST 02/21/25 25 1 P001 CK 1020 05/07/25 25 2 P001 CK 1046	240600 1516500 07632 0 4A 1757100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	22,381.07 22,381.06 22,381.07 22,381.06	23,277.18 25,701.98 0.00 0.00	0.00 93,741.29 93,741.29 71,360.22 48,979.16 51,409.44
				Per Diem Interest:	2,430.28	
6203 1	PRINCETON BANK & TRUST CO P.O. BOX 182269 COLUMBUS, OH 144-148 MARKET ST 02/13/25 25 1 P001 CK 8345336 05/13/25 25 2 P001 CK 8346151	146500 85224 1202200 43218 0 4A 1348700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	17,179.07 17,179.07 17,179.07 17,179.07	17,866.90 19,728.11 0.00 0.00	0.00 71,953.15 71,953.15 54,774.08 37,595.01 39,445.99 39,695.99 39,826.88
				Per Diem Interest:	1,850.98	
				Utility Principal Bal:	250.00	
				Utility Delinquent Int/Pnlty:	130.89	

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6203 2	QUALITY REALTY CORP 152 MARKET ST SUITE 218 PATERSON NJ 150-156 MARKET ST 02/12/25 25 1 P001 CK 0000990490 05/23/25 25 2 P001 CK 0000990535	608500 3154400 07505 0 4A 3762900	0.00	54,298.69 54,298.69 54,298.69 54,298.69 Per Diem Interest:	43,480.27 48,673.07 0.00 0.00 3,412.38	0.00 200,750.72 200,750.72 146,452.03 92,153.34 95,565.72
6203 3	160 MARKET STREET EQUITIES LLC 3110 37TH AVE SUITE 500 LONG ISLAND CITY NY 158-168 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	842000 00660 4537900 11101 0 4A 5379900	0.00	68,526.48 68,526.48 68,526.48 68,526.48 Per Diem Interest:	71,270.22 78,694.49 0.00 0.00 5,247.55	0.00 287,017.67 287,017.67 218,491.19 149,964.71 155,212.26
6203 4	MUSA ZAID CAPITAL INVESTMENTS LLC 548 SAINT PAULS AVE CLIFFSIDE PARK,NJ 170-172 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	411700 595800 07010 0 4A 1007500	0.00	12,833.04 12,833.03 12,833.04 12,833.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	13,346.86 14,737.20 0.00 0.00 1,429.09 2,633.23 62.56	0.00 53,750.13 53,750.13 40,917.09 28,084.06 29,513.15 32,146.38 32,208.94
6203 5	MUSA ZAID CAPITAL INVESTMENTS LLC 548 SAINT PAULS AVE CLIFFSIDE PARK,NJ 174-176 MARKET ST 02/07/25 25 1 J080 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 02/14/25 25 1 J080 02/07/25 25 2 J080 02/14/25 25 2 J080 05/07/25 25 2 P001 CK	266700 591700 07010 0 4A 858400 Value: 563,400- Value: 563,400- SBR ONLY FOR 2024	0.00	10,933.87 10,933.87 7,176.31- 3,757.56 7,176.31 7,176.31 7,176.31- 7,176.31 10,933.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,371.66 12,556.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,210.42 1,787.82 29.10	0.00 45,795.64 45,795.64 38,619.33 34,861.77 27,685.46 34,861.77 27,685.46 34,861.77 23,927.90 25,138.32 26,926.14 26,955.24
6203 6	J D M ENTERPRISES INC 178 MARKET ST PATERSON NJ 178 MARKET ST 02/06/25 25 1 P001 CK 1191 05/05/25 25 2 P001 CK 1196	183100 473100 07505 0 4A 656200	0.00	8,358.35 8,358.35 8,358.35 8,358.35 Per Diem Interest:	8,693.01 9,598.56 0.00 0.00 868.71	0.00 35,008.27 35,008.27 26,649.92 18,291.57 19,160.28

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6203 7	180 MARKET REALTY, LLC 103 SURREY DR WAYNE, NJ 180 MARKET ST 02/10/25 25 1 P001 CK 1284 05/23/25 25 2 P001 CK 1305	242500 675100 07470 0 4A 917600	0.00	11,687.93 11,687.93 11,687.93 11,687.93 Per Diem Interest:	12,155.91 13,422.19 0.00 119.40 1,239.49	9,182.41- 48,953.96 39,771.55 28,083.62 16,395.69 17,635.18
6203 8	J D M ENTERPRISES INC 178 MARKET ST PATERSON NJ 182-184 MARKET ST 02/06/25 25 1 P001 CK 1191 05/05/25 25 2 P001 CK 1196	353600 1287000 07505 0 4A 1640600	0.00	20,897.15 20,897.14 20,897.15 20,897.14 Per Diem Interest:	21,733.85 23,997.87 0.00 0.00 2,265.03	0.00 87,526.01 87,526.01 66,628.86 45,731.72 47,996.75
6203 9	LENA Y CARBON EVENTS SALON CORP 653 LINCOLN AVE POMPTON LAKES NJ 12-16 CLARK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	212000 148000 07442 0 4A 360000	0.00	4,585.50 4,585.50 4,585.50 4,585.50 Per Diem Interest: Utility Principal Bal:	4,769.10 5,265.90 0.00 0.00 448.56 0.97-	0.00 19,206.00 19,206.00 14,620.50 10,035.00 10,483.56 10,482.59
6203 10	101 MAIN LLC 86 HEIGHTS RD PARAMUS, NJ 18-20 CLARK ST 05/15/25 25 1 P001 CK 3898527779 05/15/25 25 2 P001 CK 3898527779	175700 290000 07652 0 4A 465700	0.00	5,931.86 5,931.85 5,931.86 3,069.55 Per Diem Interest:	6,169.36 6,812.03 308.46 41.52 982.58	2,862.30- 24,845.10 21,982.80 16,050.94 12,981.39 13,963.97
6204 1	100 HAMILTON INC 100 HAMILTON PLZ, STE 102 PATERSON NJ 100 HAMILTON PLAZA 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	2707700 4792300 07505 0 4A 7500000	0.00	95,531.25 95,531.25 95,531.25 95,531.25 Per Diem Interest:	99,356.25 109,706.25 0.00 0.00 10,638.37	0.00 400,125.00 400,125.00 304,593.75 209,062.50 219,700.87
6204 1 T01-	100 HAMILTON INC., 100 HAMILTON PLZ, STE 102 PATERSON, NJ 100 HAMILTON PLAZA 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	0 198000 07505 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	2,612.12- 10,563.30 7,951.18 5,429.15 2,907.13 3,125.90

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6205 1	ABUK-NINA, ASIYE 96 CARLISLE AVE APT 6 PATERSON NJ 246 MARKET ST 04/14/25 25 1 P001 CK 3896420623	392800 88200 07510 0 4A 481000 ONLINE PAYMENTS	0.00	6,126.74 6,126.74 6,126.74	6,372.05 7,035.82 193.21	0.00 25,661.35 25,661.35 19,534.61
				Per Diem Interest:	1,290.41	20,825.02
				Utility Principal Bal:	1,730.65	22,555.67
				Utility Delinquent Int/Pnlty:	107.23	22,662.90
6207 1	3R3S APARTMENTS CORP 106 WILLARD ST APT 1 GARFIELD NJ 292-294 MARKET ST 02/04/25 25 1 P001 CK 1433 05/05/25 25 2 P001 CK 1461	65900 135800 07026 0 4A 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39
				Per Diem Interest:	224.03	5,846.42
6207 2	3 RS APARTMENTS LLC 106 WILLARD ST,APT 1 GARFIELD,NJ 296-298 MARKET ST 02/04/25 25 1 P001 CK 126 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 179	97700 630100 07026 0 4A 727800	0.00	9,270.36 9,270.35 9,270.36 3,776.00 5,494.35	9,641.53 10,645.89 0.00 0.00 0.00	0.00 38,828.13 38,828.13 29,557.77 25,781.77 20,287.42
				Per Diem Interest:	970.26	21,257.68
6207 3	3 R 2'S APARTMENTS LLC 106 WILLIARD ST APT 1 GARFIELD NJ 300 MARKET ST 02/04/25 25 1 P001 CS 02/04/25 25 2 P001 CS 02/04/25 25 2 P001 CK 126	56600 285800 07026 0 4A 342400	0.00	4,361.32 4,361.32 4,361.32 2,638.68 1,722.64	4,535.95 5,008.45 0.00 0.00 0.00	0.00 18,267.04 18,267.04 13,905.72 11,267.04 9,544.40
				Per Diem Interest:	423.60	9,968.00
6207 4	MRD REALTY LLC 302 MARKET ST APT 1R PATERSON NJ 302-304 MARKET ST 01/28/25 25 1 P001 CK 3890726197 04/24/25 25 2 P001 CK 3897035657	52100 375600 07501 0 4A 427700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,447.83 5,447.83 5,447.83 5,447.83	5,665.96 6,256.18 0.00 0.00	0.00 22,817.80 22,817.80 17,369.97 11,922.14
				Per Diem Interest:	544.59	12,466.73
6207 5	COLON, LUZ MARIE 306 MARKET ST PATERSON NJ 306-308 MARKET ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	300800 234700 07501 0 4A 535500	0.00	6,820.94 6,820.93 6,820.94 6,820.93	7,094.04 7,833.02 0.00 0.00	0.00 28,568.93 28,568.93 21,747.99 14,927.06
				Per Diem Interest:	697.50	15,624.56

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6207 6	R G TAYLOR INC 285 STRAIGHT ST PO B AY PATERSON NJ 285-295 STRAIGHT ST 02/21/25 25 1 P001 CK 3892417335 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898135559 05/09/25 25 2 P001 CK 3898135559	512500 1103600 07509 0 4B 1616100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	20,585.08 20,585.07 20,585.08 20,585.07 20,585.07 20,585.07	21,409.29 23,639.50 197.52 0.00 0.00 0.00	0.00 86,218.94 86,218.94 65,633.86 86,218.93 65,633.86 45,048.79 47,279.07
				Per Diem Interest:	2,230.28	
6207 7	R G TAYLOR INC 285 STRAIGHT ST PO BOX AY PATERSON NJ 279-283 STRAIGHT ST 02/21/25 25 1 P001 CK 3892417193 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898135732 05/09/25 25 2 P001 CK 3898135732	123000 33900 07509 0 4A 156900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,998.52 1,998.51 1,998.52 1,998.51 1,998.51 1,998.51	2,078.53 2,295.06 11.66 0.00 0.00 0.00	0.00 8,370.62 8,370.62 6,372.10 8,370.61 6,372.10 4,373.59 4,534.06
				Per Diem Interest:	160.47	
6207 8	3 RS APARTMENTS LLC 106 WILLARD ST,APT 1 GARFIELD,NJ 277 STRAIGHT ST 01/29/25 25 1 P001 CR 3890801320 01/29/25 25 2 P001 CR 3890801320	11500 3000 07026 0 4A 14500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	184.70 184.69 184.70 184.69	192.09 212.10 0.00 0.00	0.00 773.58 773.58 588.88 404.19 413.33
				Per Diem Interest:	9.14	
6207 9	3R3S APARTMENTS CORP 106 WILLARD ST, APT 1 GARFIELD, NJ 275 STRAIGHT ST 02/04/25 25 1 P001 CK 1434 05/05/25 25 2 P001 CK 1462	34000 15700 07026 0 4A 49700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	633.06 633.05 633.06 633.05	658.40 726.99 0.00 0.00	0.00 2,651.50 2,651.50 2,018.44 1,385.39 1,416.72
				Per Diem Interest:	31.33	
6208 1	314 MARKET STREET LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 314 MARKET ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	73000 666900 07506 0 4A 739900 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	9,424.48 9,424.48 9,424.48 9,424.48	9,801.82 10,822.89 0.00 0.00	0.00 39,473.67 39,473.67 30,049.19 20,624.71 21,344.60
				Per Diem Interest:	719.89	

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6208 3	LEON, MARIO 277 HOWARD AVENUE ROCHELLE PARK, NJ 320 MARKET ST 11/27/24 25 1 J080 02/03/25 25 1 P001 CK 3891105275 11/27/24 25 2 J080 05/01/25 25 2 P001 CK 3897601005	40300 284700 07662 0 4A 325000 Value: 141,900- ONLINE PAYMENTS Value: 141,900- ONLINE PAYMENTS	0.00	5,947.14 5,947.14 1,807.46- 4,139.68 1,807.45- 4,139.69	4,305.44 4,753.94 0.00 0.00 0.00 0.00	0.00 20,953.66 20,953.66 19,146.20 15,006.52 13,199.07 9,059.38 9,458.30
				Per Diem Interest:	398.92	
6208 4	322 MARKET NJ LLC 322 MARKET ST PATERSON NJ 322 MARKET ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	67200 326800 07501 0 4A 394000 WIRE LERE	0.00	5,018.58 5,018.57 5,018.58 5,018.57	5,219.52 5,763.23 0.00 0.00	0.00 21,019.90 21,019.90 16,001.32 10,982.75 11,479.54
				Per Diem Interest:	496.79	
6208 5	PFRG 16TH FAIR MARKET ARB20 LLC 175 BROADWAY 1ST FL PATERSON NJ 324 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62700 746800 07505 0 4A 809500	0.00	10,311.01 10,311.01 10,311.01 10,311.01	10,723.85 11,840.96 0.00 0.00	0.00 43,186.83 43,186.83 32,875.82 22,564.81 23,650.97
				Per Diem Interest:	1,086.16	
6208 7	VEGA, RALPH 409 MAIN STREET PATERSON NJ 328-330 MARKET ST 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS	67200 192000 07501 0 4A 259200	0.00	3,301.56 3,301.56 3,301.56 3,301.56	3,433.75 3,791.45 0.00 0.00	0.00 13,828.32 13,828.32 10,526.76 7,225.20 7,530.78
				Per Diem Interest:	305.58	
6208 8	VEGA, RAUL 409 MAIN STREET PATERSON, NJ 6 BEECH ST 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS	39800 178800 07501 0 4A 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
				Per Diem Interest:	247.99	
6208 9	VALDAN FAMILY LIMITED PARTNERSHIP 66 INDUSTRIAL AVENUE LITTLE FERRY, NJ 8-14 BEECH ST 03/05/25 25 1 P001 CK 59959 05/20/25 25 1 P001 CK 61733 03/05/25 25 2 P001 CK 59959 05/20/25 25 2 P001 CK 61733	410000 358900 07643 0 4A 768900 DROP BOX 03/04/25 DROP BOX 03/04/25	**Sp Charges** 0.00	9,793.87 9,793.86 6,702.20 3,091.67 0.00 6,618.71	10,186.00 11,247.09 1,454.39 83.48 1,101.81 0.00	0.00 41,020.82 41,020.82 34,318.62 31,226.95 31,226.95 24,608.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6208	9	VALDAN FAMILY LIMITED PARTNERSHIP	Continued			
			Per Diem Interest:		1,190.87	25,799.11
		Sp Charges Account Id: 21-0020C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	27,299.11
6208 10	DANED, LLC 306 MARKET STREET PATERSON, NJ 9-13 MADISON ST 02/11/25 25 1 P001 CK 1398 05/15/25 25 2 P001 CK 1517	99400 79100 07501 0 4A 178500	0.00	2,273.65 2,273.64 2,273.65 2,273.64	2,364.68 2,611.01 0.00 0.00	0.00 9,522.98 9,522.98 7,249.33 4,975.69
			Per Diem Interest:		191.11	5,166.80
6209 1	44 BEECH STREET LLC 31-10 37TH AVE SUITE 500 LONG ISLAND CITY, NY 27-57 MADISON ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	1634200 8646892 11101 0 4C 10281092	*Lien**Lien* 0.00	130,955.41 130,955.41 130,955.41 130,955.41	136,198.77 150,386.67 0.00 0.00	0.00 548,496.26 548,496.26 417,540.85 286,585.44
			Per Diem Interest:		14,583.22	301,168.66
6210 1	PLANET EARTH SOLUTIONS, LLC P.O. BOX AY PATERSON, NJ 301-307 STRAIGHT ST 02/21/25 25 1 P001 CK 3892416723 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898135898 05/09/25 25 2 P001 CK 3898135898	102500 62500 07509 0 4B 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 2,101.69 2,101.69	2,185.84 2,413.53 12.69 0.00 0.00 0.00	0.00 8,802.75 8,802.75 6,701.06 8,802.75 6,701.06 4,599.37
			Per Diem Interest:		171.97	4,771.34
6210 2	MORTON MADISON, A NJ LLC P.O. BOX AY PATERSON NJ 10-16 MORTON ST 02/21/25 25 1 P001 CK 3892416528 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898136143 05/09/25 25 2 P001 CK 3898136143	112800 165100 07509 0 4B 277900	0.00	3,539.76 3,539.75 3,539.76 3,539.75 3,539.75 3,539.75	3,681.48 4,064.98 27.07 0.00 0.00 0.00	0.00 14,825.97 14,825.97 11,286.21 14,825.96 11,286.21 7,746.46
			Per Diem Interest:		332.11	8,078.57
6210 3	AZ 313 LLC 19 LOCKWOOD PLACE CLIFTON, NJ 36-50 MADISON ST 02/25/25 25 1 P001 CK 11177 05/02/25 25 2 P001 CK 3897667108	328000 0 07501 0 1 328000	0.00	5,323.01 5,323.00 5,323.01 5,323.00	3,200.08 3,652.71 42.65 0.00	0.00 17,498.80 17,498.80 12,175.79 6,852.79
			Per Diem Interest:		284.08	7,136.87

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6210 4	JOHNSON, GLORIA P.O. BOX 3238 PATERSON NJ 35 ESSEX ST 02/26/25 25 1 P001 CK 4977 05/12/25 25 2 P001 CK 4984	51300 362700 07509 0 4A 414000	0.00	5,273.33 5,273.32 5,273.33 5,273.32 Per Diem Interest:	5,484.47 6,055.78 51.06 0.00 525.16	0.00 22,086.90 22,086.90 16,813.57 11,540.25 12,065.41
6210 5	AZ 313 LLC 19 LOCKWOOD PLACE CLIFTON, NJ 31-33 ESSEX ST 02/25/25 25 1 P001 CK 11175 05/02/25 25 2 P001 CK 3897667353	82000 0 07012 0 1 82000	0.00 ONLINE PAYMENTS	1,336.17 1,336.16 1,336.17 1,336.16 Per Diem Interest:	794.61 907.76 5.64 0.00 41.53	0.00 4,374.70 4,374.70 3,038.53 1,702.37 1,743.90
6210 8	STRAIGHT ST HOLDINGS LLC P.O. BOX 386 TALLMAN, NY 331 STRAIGHT ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	37400 382200 10982 0 4A 419600	0.00 WIRE LERE	5,344.66 5,344.65 5,344.66 5,344.65 Per Diem Interest: Utility Principal Bal:	5,558.65 6,137.70 0.00 0.00 533.10 1.13-	0.00 22,385.66 22,385.66 17,041.00 11,696.35 12,229.45 12,228.32
6210 14	IGLESIA CRISTIANA PENTECOSATAL 321 STRAIGHT STREET PATERSON, NJ 317 STRAIGHT ST 02/11/25 25 1 P001 CK 3891861155 04/29/25 25 2 P001 CK 3897386207	11800 145100 07501 0 2 156900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,998.52 1,998.51 1,998.52 1,998.51 Per Diem Interest:	2,078.53 2,295.06 9.99 0.00 160.47	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
6210 15	AZ 313 LLC 19 LOCKWOOD PLACE CLIFTON, NJ 315 STRAIGHT ST 02/25/25 25 1 P001 CK 11174 05/02/25 25 2 P001 CK 3897667719	41000 0 07012 0 1 41000	0.00 ONLINE PAYMENTS	666.18 666.17 666.18 666.17 Per Diem Interest:	399.21 455.79 2.81 0.00 19.20	0.00 2,187.35 2,187.35 1,521.17 855.00 874.20
6210 16	AZ 313 LLC 19 LOCKWOOD PLACE CLIFTON, NJ 313-315 STRAIGHT ST 02/25/25 25 1 P001 CK 11176 05/02/25 25 2 P001 CK 3897667906	41000 0 07012 0 1 41000	0.00 ONLINE PAYMENTS	666.18 666.17 666.18 666.17 Per Diem Interest:	399.21 455.79 2.81 0.00 19.20	0.00 2,187.35 2,187.35 1,521.17 855.00 874.20

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6210 17	KARIM MD R & MARYUM 415 TOTOWA AVE PATERSON NJ 311 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11800 92700 07501 0 2 104500	0.00	1,331.07 1,331.07 1,331.07 1,331.07	1,384.37 1,528.57 0.00 0.00	0.00 5,575.08 5,575.08 4,244.01 2,912.94
				Per Diem Interest:	89.04	3,001.98
				Utility Principal Bal:	2,024.51	5,026.49
				Utility Delinquent Int/Pnlty:	51.84	5,078.33
6210 18	309 STRAIGHT ST LLC 24 ROE ST HALEDON NJ 309 STRAIGHT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11800 195500 07508 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48	2,746.21 3,032.28 0.00 0.00	0.00 11,059.46 11,059.46 8,418.97 5,778.49
				Per Diem Interest:	231.96	6,010.45
6213 3	463 GRAND STREET ASSOCIATES, LLC 35 DALE AVE PATERSON NJ 52-58 RAILROAD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	513000 1387000 07505 0 4B 1900000	0.00	24,201.25 24,201.25 24,201.25 24,201.25	25,170.25 27,792.25 0.00 0.00	0.00 101,365.00 101,365.00 77,163.75 52,962.50
				Per Diem Interest:	2,632.97	55,595.47
6214 1	PATERSON COMMUNITY UNION MUTUAL HOM 41 PRINCE STREET PATERSON, NJ 41-71 PRINCE ST 01/21/25 25 1 P001 CK 004110 04/30/25 25 2 P001 CK 3897397490 ONLINE PAYMENTS	1760000 2740000 07505 0 4C 4500000	0.00	57,318.75 57,318.75 57,318.75 57,318.75	59,613.75 65,823.75 0.00 0.00	0.00 240,075.00 240,075.00 182,756.25 125,437.50
				Per Diem Interest:	6,320.94	131,758.44
6215 1	120 WARD STREET MANAGEMENT, LLC P.O. BOX 475 FRANKLIN LAKES, NJ 118-124 WARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	373500 1464000 07505 0 4C 1837500	0.00	23,405.16 23,405.16 23,405.16 23,405.16	24,342.28 26,878.03 0.00 0.00	0.00 98,030.63 98,030.63 74,625.47 51,220.31
				Per Diem Interest:	2,544.32	53,764.63
6215 2 T01-	YMCA ASSOC (A NJ NON-PROFIT CORP) 128 WARD ST PATERSON NJ 42-44 PRINCE ST 02/07/25 25 1 P001 CK 4303 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898131983 ONLINE PAYMENTS	0 198000 07505 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 10,563.29
				Original Payment Date: 05/09/25		
						8,041.27

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6215	2 T01- - - YMCA ASSOC (A NJ NON-PROFIT CORP) 05/09/25 25 2 P001 CK 3898131983 ONLINE PAYMENTS		Continued	2,522.02 Per Diem Interest:	0.00 218.77	5,519.25 5,738.02
6215 7	61 CLARK ST LLC PO BOX 1187 MONSEY, NY 59-61 DE GRASSE ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	480000 465000 10952 0 4C 945000	0.00	12,036.94 12,036.94 12,036.94 12,036.94	12,518.89 13,822.98 0.00 0.00	0.00 50,415.75 50,415.75 38,378.81 26,341.87 27,620.23 29,546.40 29,776.58
6218 1	A & F FAMILY GROUP LLC 337 MAIN ST PATERSON NJ 337 MAIN ST 02/05/25 25 1 P001 CK 3891437569 02/28/25 25 1 P001 CK 3892875555 05/05/25 25 2 P001 CK 3897852630	210000 690000 07505 0 4C 900000	0.00	11,463.75 11,463.75 10,953.35 510.40 10,953.35	11,922.75 13,164.75 0.00 3.06 0.00	510.40- 48,015.00 47,504.60 36,551.25 36,040.85 25,087.50 26,350.26
6218 3	BRITO, MANUEL & SULEIDA H/W 209 FERN AVE LYNDHURST NJ 349-351 MAIN ST 11/27/24 25 1 J080 02/17/25 25 1 P001 CK 3892081941 02/26/25 25 1 P001 CK 3892710058 11/27/24 25 2 J080 05/26/25 25 2 P001 CK 3899133245	210000 494000 07071 0 4C 704000	0.00	10,240.95 10,240.95 1,273.75- 0.00 8,967.20 1,273.75- 4,898.33	9,326.24 10,297.76 0.00 71.74 40.35 0.00 101.67	0.00 40,105.90 40,105.90 38,832.15 38,832.15 29,864.95 28,591.20 23,692.87 25,037.65
6218 4	341 MAIN STREET LLC 65 WASHINGTON ST PATERSON,NJ 341-347 MAIN ST 01/14/25 25 1 P001 CK 1034 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	420000 580200 07501 0 4A 1000200	0.00	12,740.05 12,740.05 12,740.05 12,740.05 12,740.05 12,740.05	13,250.15 14,630.42 0.00 0.00 0.00 0.00	0.00 53,360.67 53,360.67 40,620.62 27,880.57 40,620.62 27,880.57 29,237.23
6219 1	TURANO, RICHARD R 311 MAIN ST PATERSON NJ 313 MAIN ST 01/29/25 25 1 P001 CK 23896	127600 168700 07505 0 4A 296300	0.00	3,774.13 3,774.12 3,774.13	3,925.23 4,334.13 0.00	0.00 15,807.61 15,807.61 12,033.48

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6219	1 04/30/25 25 2 P001 CK 23959	TURANO, RICHARD R	Continued	3,774.12 Per Diem Interest:	0.00 358.21	8,259.36 8,617.57
6219 3	GRAND REALTY LLC 155 WILLOWBROOK BLVD #520 WAYNE NJ 80 WARD ST 01/23/25 25 1 P001 CK 004929 04/14/25 25 2 P001 CK 004980	92800 201000 07470 0 4A 293800	0.00	3,742.28 3,742.28 3,742.28 3,742.28	3,892.12 4,297.55 0.00 0.00	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33
6219 4	GRAND REALTY LLC 155 WILLOWBROOK BLVD #520 WAYNE NJ 56-58 HAMILTON ST 01/23/25 25 1 P001 CK 004929 04/14/25 25 2 P001 CK 004980	165800 152100 07470 0 4B 317900	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 0.00	0.00 16,959.97 16,959.97 12,910.71 8,861.46 9,250.31
6219 5	GRAND REALTY LLC 155 WILLOWBROOK BLVD #520 WAYNE NJ 60 HAMILTON ST 01/23/25 25 1 P001 CK 004929 04/14/25 25 2 P001 CK 004980	245500 29800 07470 0 4A 275300	0.00	3,506.64 3,506.63 3,506.64 3,506.63	3,647.04 4,026.95 0.00 0.00	0.00 14,687.26 14,687.26 11,180.62 7,673.99 8,002.41
6219 6	GRAND REALTY LLC 155 WILLOWBROOK B STE 520 WAYNE NJ 62 HAMILTON ST 01/23/25 25 1 P001 CK 004929 04/14/25 25 2 P001 CK 004980	55300 7700 07470 0 4A 63000	0.00	802.47 802.46 802.47 802.46	834.59 921.53 0.00 0.00	0.09- 3,361.05 3,360.96 2,558.49 1,756.03 1,799.94
6219 7	LAW BUILDING ASSOC CO 155 WILLOWBROOK B STE 520 WAYNE NJ 64-68 HAMILTON ST 01/23/25 25 1 P001 CK 009181 04/14/25 25 2 P001 CK 009256	315000 2660100 07470 0 4A 2975100	0.00	37,895.34 37,895.34 37,895.34 37,895.34	39,412.64 43,518.27 0.00 0.00	0.00 158,721.59 158,721.59 120,826.25 82,930.91 87,088.86
6219 8	21 LEE REALTY LLC 21 LEE PL PATERSON NJ 21 LEE PL 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25	80300 150600 07505 0 4A 230900	0.00	2,941.09 2,941.09 2,941.09	3,058.85 3,377.49 103.28	0.00 12,318.52 12,318.52 15,259.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6219	8	21 LEE REALTY LLC	Continued			
	05/09/25 25	1 P001 CK 3898161101	ONLINE PAYMENTS	2,941.09	103.28	12,318.52
	05/09/25 25	1 P001 CK 3898161101	ONLINE PAYMENTS	2,941.09	103.28	9,377.43
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	2,941.09	0.00	12,318.52
		Original Payment Date: 05/09/25				
	05/09/25 25	2 P001 CK 3898161101	ONLINE PAYMENTS	2,941.09	0.00	9,377.43
	05/09/25 25	2 P001 CK 3898161101	ONLINE PAYMENTS	2,941.09	0.00	6,436.34
			Per Diem Interest:		265.44	6,701.78
6219 9	64 MARSHALL STREET LLC P.O. BOX 475 FRANKIN LAKES, NJ 19 LEE PL	77400 172600 07417 0 4A 250000	0.00	3,184.38 3,184.37	3,311.88 3,656.87	0.00 13,337.50 13,337.50
	02/11/25 25	1 P001 CK 3891817257	ONLINE PAYMENTS	3,184.38	11.75	10,153.12
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	3,184.37	0.00	13,337.49
		Original Payment Date: 05/09/25				
	05/09/25 25	2 P001 CK 3898160794	ONLINE PAYMENTS	3,184.37	0.00	10,153.12
	05/09/25 25	2 P001 CK 3898160794	ONLINE PAYMENTS	3,184.37	0.00	6,968.75
			Per Diem Interest:		292.54	7,261.29
6219 10	64 MARSHALL STREET LLC P.O. BOX 475 FRANKLIN LAKES, NJ 17 LEE PL	77400 172600 07417 0 4A 250000	0.00	3,184.38 3,184.37	3,311.88 3,656.87	0.00 13,337.50 13,337.50
	02/11/25 25	1 P001 CK 3891816351	ONLINE PAYMENTS	3,184.38	11.75	10,153.12
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	3,184.37	0.00	13,337.49
		Original Payment Date: 05/09/25				
	05/09/25 25	2 P001 CK 3898157498	ONLINE PAYMENTS	3,184.37	0.00	10,153.12
	05/09/25 25	2 P001 CK 3898157498	ONLINE PAYMENTS	3,184.37	0.00	6,968.75
			Per Diem Interest:		292.54	7,261.29
6219 11	PATERSON PROFESSIONAL BUILDING, LLC 10 SMULL AVENUE CALDWELL, NJ 15 LEE PL	77400 168100 07006 0 4A 245500	0.00	3,127.06 3,127.06	3,252.26 3,591.05	0.00 13,097.43 13,097.43
	02/10/25 25	1 P001 CK 3891742116	ONLINE PAYMENTS	3,127.06	0.00	9,970.37
	05/12/25 25	2 R001 CK	ONLINE PAYMENTS	3,127.06	12.62	13,097.43
		Original Payment Date: 05/12/25				
	05/12/25 25	2 P001 CK 3898230884	ONLINE PAYMENTS	3,127.06	0.00	9,970.37
	05/12/25 25	2 P001 CK 3898230884	ONLINE PAYMENTS	3,127.06	12.62	6,843.31
	05/12/25 25	3 P001 CK 3898230884	ONLINE PAYMENTS	12.62	0.00	6,830.69
			Per Diem Interest:		222.25	7,052.94
			Utility Principal Bal:		160.59	7,213.53
			Utility Delinquent Int/Pnlty:		1.78	7,215.31
6219 12	CHRIS 2002 LLC PO BOX 475 FRANKLIN LAKES NJ 13 LEE PL	15000 182800 07417 0 2 197800	0.00	2,519.48 2,519.48	2,620.36 2,893.31	0.00 10,552.63 10,552.63
	02/11/25 25	1 P001 CK 3891816525	ONLINE PAYMENTS	2,519.48	8.43	8,033.15

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6219	12						CHRIS 2002 LLC		Continued		
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		2,519.48	0.00	10,552.63
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898160574	ONLINE PAYMENTS		2,519.48	0.00	8,033.15
	05/09/25	25	2	P001	CK	3898160574	ONLINE PAYMENTS		2,519.48	0.00	5,513.67
								Per Diem Interest:		218.49	5,732.16
6219	64 MARSHALL STREET LLC						15000				0.00
13	PO BOX 475						83500		1,254.65	1,304.88	
	FRANKLIN LAKES NJ					07417	0		1,254.64	1,440.81	5,254.98
	11 LEE PL					2	98500	0.00			5,254.98
	02/11/25	25	1	P001	CK	3891816430	ONLINE PAYMENTS		1,254.65	2.79	4,000.33
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		1,254.64	0.00	5,254.97
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898160091	ONLINE PAYMENTS		1,254.64	0.00	4,000.33
	05/09/25	25	2	P001	CK	3898160091	ONLINE PAYMENTS		1,254.64	0.00	2,745.69
								Per Diem Interest:		82.52	2,828.21
6219	KAZMOUZ, HASNA						77400				0.00
14	7 LEE PL						90600		2,139.90	2,225.58	
	PATERSON NJ					07505	0		2,139.90	2,457.42	8,962.80
	9 LEE PL					4A	168000	0.00			8,962.80
	12/19/24	25	1	P001	CK	3888540262	ONLINE PAYMENTS		2,139.90	0.00	6,822.90
								Per Diem Interest:		394.44	7,217.34
6219	KAZMOUZ,HASNA						76600				0.00
15	7 LEE PL						113900		2,426.50	2,523.65	
	PATERSON NJ					07505	0		2,426.49	2,786.54	10,163.18
	7 LEE PL					4A	190500	0.00			10,163.18
	12/19/24	25	1	P001	CK	3888540140	ONLINE PAYMENTS		2,426.50	0.00	7,736.68
								Per Diem Interest:		460.60	8,197.28
6219	RODRIGUEZ, ALBERT						15200				0.00
16	248 LORRAINE AVE 4TH FL						80400		1,217.71	1,266.46	
	MONTCLAIR, NJ					07043	0		1,217.70	1,398.39	5,100.26
	331 MAIN ST					2	95600	0.00			5,100.26
	04/14/25	25	1	P001	CK	3896364257	ONLINE PAYMENTS		1,217.71	39.70	3,882.55
	05/21/25	25	2	P001	CK	3898893503	ONLINE PAYMENTS		1,217.70	5.41	2,664.85
								Per Diem Interest:		79.35	2,744.20
6219	331 MAIN STREET						161700				0.00
17	56 BROADWAY						301500		6,818.39	6,136.24	
	PATERSON,NJ					07505	0		6,818.38	6,775.46	26,548.47
	331 MAIN ST					4A	463200	0.00			26,548.47
	11/27/24	25	1	J080			Value: 72,100-		918.38-	0.00	25,630.09
	02/17/25	25	1	P001	CK	3892164467	ONLINE PAYMENTS		5,900.01	40.53	19,730.08
	11/27/24	25	2	J080			Value: 72,100-		918.37-	0.00	18,811.71
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		5,900.01	27.87	24,711.72
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898306960	ONLINE PAYMENTS		5,900.01	0.00	18,811.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6219	17	331 MAIN STREET		Continued		
	05/12/25 25 2 P001 CK 3898306960	ONLINE PAYMENTS		5,900.01	27.87	12,911.70
	05/12/25 25 3 P001 CK 3898306960	ONLINE PAYMENTS		27.87	0.00	12,883.83
				Per Diem Interest:	592.87	13,476.70
6219	18	323 MAIN LLC	338000			0.00
	323-327 MAIN ST	05925 1012000		17,195.63	17,884.13	
	PATERSON,NJ	07505 0		17,195.62	19,747.12	72,022.50
	323-327 MAIN ST	4A 1350000	0.00			72,022.50
	02/07/25 25 1 P001 CK			17,195.63	0.00	54,826.87
	05/07/25 25 2 P001 CK			17,195.62	0.00	37,631.25
				Per Diem Interest:	1,852.83	39,484.08
6219	20	MICHAEL RYAN, LLC	255400			0.00
	537 PRINCETON TERRACE	01369 644600		13,227.90	10,158.61	
	PARAMUS, NJ	07652 0		13,227.89	11,400.60	48,015.00
	315-317 MAIN ST	4A 900000	0.00			48,015.00
	02/04/25 25 1 P001 CK 11551	PD BY VALLEY NATIONAL BANK		13,227.90	0.00	34,787.10
	05/23/25 25 2 P001 CK 13445	PD BY VALLEY BANK		13,227.89	0.00	21,559.21
				Per Diem Interest:	1,031.06	22,590.27
6220	3	CENTER CITY PARTNERS/ALMA REALTY	3204700			0.00
	31-10 37TH AVE, STE 500	14645300		227,364.38	236,467.88	
	LONG ISLAND CITY, NY	11101 0		227,364.37	261,100.87	952,297.50
	301 MAIN ST	4A 17850000	0.00			952,297.50
	02/05/25 25 1 P001 CK			227,364.38	0.00	724,933.12
	05/06/25 25 2 P001 CK			227,364.37	0.00	497,568.75
				Per Diem Interest:	25,257.26	522,826.01
6301	1	RODRIGUEZ 21ST AVE. SERVICE INC	51300			0.00
	241 21ST AVENUE	00660 13000		819.03	851.81	
	PATERSON, NJ	07501 0		819.02	940.55	3,430.41
	197 BEECH ST	4A 64300	0.00			3,430.41
	02/05/25 25 1 P001 CK			819.03	0.00	2,611.38
	05/06/25 25 2 P001 CK			819.02	0.00	1,792.36
				Per Diem Interest:	45.32	1,837.68
6301	2	RODRIGUEZ 21ST AVE. SERVICE INC	41000			0.00
	241 21ST AVENUE	00660 10000		649.62	675.62	
	PATERSON, NJ	07501 0		649.61	746.00	2,720.85
	195 BEECH ST	4A 51000	0.00			2,720.85
	02/05/25 25 1 P001 CK			649.62	0.00	2,071.23
	05/06/25 25 2 P001 CK			649.61	0.00	1,421.62
				Per Diem Interest:	32.15	1,453.77
6301	3	RODRIGUEZ 21ST AVE. SERVICE INC	41000			0.00
	241 21ST AVENUE	00660 6600		606.31	630.58	
	PATERSON, NJ	07501 0		606.30	696.27	2,539.46
	193 BEECH ST	4A 47600	0.00			2,539.46
	02/05/25 25 1 P001 CK			606.31	0.00	1,933.15

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6301	3 05/06/25 25 2 P001 CK	RODRIGUEZ 21ST AVE. SERVICE INC	Continued	606.30 Per Diem Interest:	0.00 30.01	1,326.85 1,356.86
6301 4	02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	RODRIGUEZ 21ST AVE. SERVICE 241 21ST AVENUE PATERSON, NJ 189-191 BEECH ST 00660 28800 07501 0 4A 131300	0.00	1,672.44 1,672.43 1,672.44 1,672.43 Per Diem Interest:	1,739.40 1,920.59 0.00 0.00 124.17	0.00 7,004.86 7,004.86 5,332.42 3,659.99 3,784.16
6301 5	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	SOTO, JUAN E & AUREA H/W & SOTO-ORTIZ L 187 BEECH ST PATERSON NJ 187 BEECH ST 00660 133400 07501 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09 Per Diem Interest:	1,999.05 2,207.29 0.00 0.00 151.97	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
6301 6	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	MUKITH ABDUL & SAYJUN 185 BEECH ST PATERSON NJ 185 BEECH ST 00660 107400 07501 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
6301 7	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	VALENCIA JUAN & LEONOR & DORA 183 BEECH ST PATERSON NJ 183 BEECH ST 00660 112800 07501 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest:	1,784.44 1,970.32 0.00 0.00 128.98	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74
6301 8	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	GARCIA JOSE A & GIOVANNI ET AL 181 BEECH ST PATERSON NJ 181 BEECH ST 01380 110700 07501 0 2 132600	0.00	1,689.00 1,688.99 1,689.00 1,688.99 Per Diem Interest:	1,756.62 1,939.60 0.00 0.00 126.01	0.00 7,074.21 7,074.21 5,385.21 3,696.22 3,822.23
6301 9	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	HOQUE, MOHAMMED Z 179 BEECH ST PATERSON, NJ 179 BEECH ST 00114 128900 07501 0 2 150800	0.00	1,920.82 1,920.81 1,920.82 1,920.81	1,997.73 2,205.82 0.00 0.00	0.00 8,045.18 8,045.18 6,124.36 4,203.55

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6301	9	HOQUE,MOHAMMED Z		Continued Per Diem Interest:	151.82	4,355.37
6301 10	CASTANO, GLORIA 1220 IRVIN AVE UNION, NJ 177 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 154300 07083 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35	2,334.21 2,577.36 0.00 0.00	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
6301 11	M & M PROPERTY INVESTMENTS LLC 173 175 BEECH ST PATERSON NJ 173-175 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32800 190800 07514 0 2 223600	0.00	2,848.11 2,848.10 2,848.11 2,848.10	2,962.14 3,270.71 0.00 0.00	202.05- 11,929.06 11,727.01 8,878.90 6,030.80 6,285.89
6301 12	CORREDOR, VICTOR M 171 BEECH ST PATERSON, NJ 171 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20200 00660 86800 07501 0 2 107000	0.00	1,362.92 1,362.91 1,362.92 1,362.91	1,417.48 1,565.14 0.00 0.00	0.00 5,708.45 5,708.45 4,345.53 2,982.62 3,074.37
6301 13	MORALES, ALICE 167 BEECH ST PATERSON NJ 167-169 BEECH STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 00660 122900 07501 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35	1,985.80 2,192.66 0.00 0.00	0.00 7,997.17 7,997.17 6,087.81 4,178.46 4,329.00
6301 14	CRUZ LUIS H 165 BEECH ST PATERSON NJ 165-167 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19400 87100 07501 0 2 106500	0.00	1,356.55 1,356.54 1,356.55 1,356.54	1,410.86 1,557.83 0.00 0.00	144.23- 5,681.78 5,537.55 4,181.00 2,824.46 2,915.68
6301 15	MARTINEZ, MARIA 163 BEECH ST PATERSON NJ 163 BEECH ST 03/03/25 25 1 J063 03/03/25 25 1 P001 CK 597 05/07/25 25 2 P001 CK 605	19100 SC001 137300 07501 0 2 156400 TRANSFER FR 4QTR.24	250.00	1,929.65 1,929.64 72.38- 1,857.27 1,929.64	2,009.41 2,225.24 0.00 16.39 0.00	0.00 8,093.94 8,093.94 8,021.56 6,164.29 4,234.65

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6301	15	MARTINEZ, MARIA	Continued			
			Per Diem Interest:		153.26	4,387.91
6301 16	146 20TH AVE LLC 146 20TH AVE PATERSON NJ 146 20TH AVE 12/02/24 25 1 P001 CK 3887211529 04/04/25 25 1 P001 CK 046262 04/04/25 25 2 P001 CK 046261 04/04/25 25 3 P001 CK 046262	22400 57500 07501 0 2 79900 ONLINE PAYMENTS	0.00	1,017.73 1,017.73 971.81 45.92 1,017.73 0.96	1,058.47 1,168.74 0.00 0.61 0.00 0.00	45.92- 4,262.67 4,216.75 3,244.94 3,199.02 2,181.29 2,180.33
			Per Diem Interest:		62.24	2,242.57
6301 17	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON, NJ 148 20TH AVE 03/25/25 25 1 P201 CK 120239 06/16/25 25 2 P201 CK 126266	19500 94700 07505 0 2 114200 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	1,454.63 1,454.62 1,454.63 1,454.62	1,512.86 1,670.46 39.28 32.73	0.00 6,092.57 6,092.57 4,637.94 3,183.32
			Per Diem Interest:		161.99	3,345.31
6301 18	JCM PROPERTIES XVI LLC 7822 BERGENLINE AVENUE NORTH BERGEN, NJ 150 20TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	18500 85348 116600 07047 0 2 135100	0.00	1,720.84 1,720.84 1,720.84 1,720.84	1,789.74 1,976.17 0.00 0.00	0.00 7,207.59 7,207.59 5,486.75 3,765.91
			Per Diem Interest:		129.56	3,895.47
6301 19	CAYAS JOSE&CRISTHINA&SALAS A&CAYAS 150 20TH AVE PATERSON NJ 152 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17600 92100 07501 0 2 109700	0.00	1,397.31 1,397.30 1,397.31 1,397.30	1,453.25 1,604.64 0.00 0.00	0.00 5,852.50 5,852.50 4,455.19 3,057.89
			Per Diem Interest:		94.69	3,152.58
6301 20	ALCANTARA CAROL E & RAMONA G ET AL 154 20TH AVE FL 1 PATERSON NJ 154 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15600 185900 07501 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61	2,669.37 2,947.44 0.00 0.00	0.00 10,750.03 10,750.03 8,183.42 5,616.81
			Per Diem Interest:		223.74	5,840.55
6301 21	GONZALEZ, ALBA Y. 37 GLOVER AVE PATERSON NJ 550 SUMMER ST 02/07/25 25 1 P001 CK	22400 00660 118200 07501 0 2 140600	0.00	1,790.90 1,790.89 1,790.90	1,862.60 2,056.62 0.00	0.00 7,501.01 7,501.01 5,710.11

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6301	21 05/07/25 25 2 P001 CK	GONZALEZ, ALBA Y.	Continued	1,790.89 Per Diem Interest:	0.00 137.35	3,919.22 4,056.57
6301 22	TORRES JUAN J & DETORRES YSABEL B 552 SUMMER ST PATERSON NJ 552 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20700 111900 07501 0 2 132600	0.00	1,689.00 1,688.99 1,689.00 1,688.99 Per Diem Interest:	1,756.62 1,939.60 0.00 0.00 126.01	0.00 7,074.21 7,074.21 5,385.21 3,696.22 3,822.23
6301 23	556 SUMMER NJ LLC 4 BELL CT SUFFERN NY 556 SUMMER ST 01/14/25 25 1 P001 CK 33055 01/14/25 25 2 P001 CK 33055 03/19/25 25 2 P001 CK 788817	73800 219800 10901 0 4A 293600	0.00	3,739.73 3,739.73 3,739.73 96.56 3,643.17 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,889.47 4,294.63 0.00 0.00 0.00 354.38 64.52 5.94	0.00 15,663.56 15,663.56 11,923.83 11,827.27 8,184.10 8,538.48 8,603.00 8,608.94
6301 24	ABAZA, GILDA L. 2 LYONS PLACE EAST HANOVER, NJ 558-560 SUMMER ST 02/13/25 25 1 P001 CK 0111	102500 249300 00120 0 07936 0 4A 351800	0.00	4,481.06 4,481.05 4,481.06 Per Diem Interest:	4,660.47 5,145.95 0.00 934.93	0.00 18,768.53 18,768.53 14,287.47 15,222.40
6301 25	PREMIER PROPERTY SUMMER LLC 34 SAMUEL ST EAST HANOVER NJ 562 SUMMER ST 01/23/25 25 1 P001 CK 10610 04/08/25 25 2 P001 CK 137645	17500 117600 07936 0 2 135100	0.00 PD BY CROWN BANK	1,720.84 1,720.84 1,720.84 1,720.84 Per Diem Interest:	1,789.74 1,976.17 0.00 0.00 129.56	0.00 7,207.59 7,207.59 5,486.75 3,765.91 3,895.47
6301 26	MONTERO, FRANKLIN S. 451 CLIFTON AVENUE CLIFTON, NJ 564 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 217200 07011 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49 Per Diem Interest:	3,109.19 3,433.07 0.00 0.00 270.83	0.00 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09

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6301 27	RODRIGUEZ 21ST AVE. SERVICE P.O.BOX 621 BASKING RIDGE, NJ 566 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 00660 11300 07920 0 4A 52300	0.00	666.18 666.17 666.18 666.17 Per Diem Interest:	692.84 765.02 0.00 0.00 32.97	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
6301 28	RODRIGUEZ 21ST AVE SERVICE INC 241 21ST AVENUE PATERSON, NJ 568 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 00660 10800 07501 0 4A 51800	0.00	659.81 659.80 659.81 659.80 Per Diem Interest:	686.22 757.70 0.00 0.00 32.65	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
6301 29	RODRIGUEZ 21ST AVE. SERVICE INC 241 21ST AVENUE PATERSON, NJ 570 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	51300 00660 9500 07501 0 4A 60800	0.00	774.44 774.44 774.44 774.44 Per Diem Interest:	805.45 889.35 0.00 0.00 41.53	0.00 3,243.68 3,243.68 2,469.24 1,694.80 1,736.33
6301 30	RODRIGUEZ 21ST AVE. SERVICE 241 21ST AVENUE PATERSON, NJ 572 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 00660 9800 07501 0 4A 50800	0.00	647.07 647.06 647.07 647.06 Per Diem Interest:	672.98 743.07 0.00 0.00 32.02	0.00 2,710.18 2,710.18 2,063.11 1,416.05 1,448.07
6301 31	RODRIGUEZ 21ST AVE. SERVICE INC 241 21ST AVENUE PATERSON, NJ 574-578 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	153800 254200 07501 0 4A 408000	0.00	5,196.90 5,196.90 5,196.90 5,196.90 Per Diem Interest:	5,404.98 5,968.02 0.00 0.00 516.65	0.00 21,766.80 21,766.80 16,569.90 11,373.00 11,889.65
6302 1	157 BEECH ST LLC 9-11 EMERSON AVE PATERSON NJ 157 BEECH ST 06/26/25 25 1 P001 CK 327 06/26/25 25 2 P001 CK 327	30800 8500 07502 0 4A 39300	0.00	500.59 500.58 500.59 500.58 Per Diem Interest: Utility Principal Bal:	520.63 574.86 16.13 6.12 24.78 170.50	0.00 2,096.66 2,096.66 1,596.07 1,095.49 1,120.27 1,290.77

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6302 2	157 BEECH ST LLC 9 EMERSON AVE PATERSON NJ 155 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 104300 07502 0 2 123200	0.00	1,569.26 1,569.26 1,569.26 1,569.26 Per Diem Interest:	1,632.09 1,802.11 0.00 0.00 112.67	0.00 6,572.72 6,572.72 5,003.46 3,434.20 3,546.87
6302 3	BERMUDEZ, NELSON 153 BEECH ST PATERSON NJ 153 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 108100 07501 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 118.06	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
6302 4	AHMED MOHHAMED D 151 BEECH ST PATERSON NJ 151 BEECH ST 02/07/25 25 1 P001 CK 03/26/25 25 2 P001 CK 16677	18900 85900 07501 0 2 104800	0.00	1,334.89 1,334.89 1,334.89 1,334.89 Per Diem Interest:	1,388.34 1,532.96 0.00 0.00 89.36	0.00 5,591.08 5,591.08 4,256.19 2,921.30 3,010.66
6302 5	GOFUR,ABDUL MD & RUSNA N. 149 BEECH ST PATERSON NJ 149 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 107600 07501 0 2 129500	0.00	1,649.51 1,649.51 1,649.51 1,649.51 Per Diem Interest:	1,715.55 1,894.26 0.00 0.00 121.61	0.00 6,908.83 6,908.83 5,259.32 3,609.81 3,731.42
6302 6	VASQUEZ, MARGARITA 147 BEECH ST PATERSON NJ 147 BEECH ST 01/30/25 25 1 P001 CS 05/05/25 25 2 P001 CS	21900 134600 07501 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42 Per Diem Interest:	2,073.24 2,289.20 0.00 0.00 159.91	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,522.35
6302 7	AMBROSIO TORIBIO, OSCAR 145 BEECH ST PATERSON, NJ 145 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 128100 07501 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94

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6302 8	VARGAS, GERARDO 141 BEECH STREET PATERSON NJ 143 BEECH ST 02/10/25 25 1 P001 CK 3891770955 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898228143 05/12/25 25 2 P001 CK 3898228143 05/12/25 25 3 P001 CK 3898228143	21900 186700 07501 0 2 208600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,657.05 2,657.04 2,657.05 2,657.04 2,657.04 2,657.04 10.03	2,763.43 3,051.29 0.00 10.03 0.00 10.03 0.00	0.00 11,128.81 11,128.81 8,471.76 11,128.80 8,471.76 5,814.72 5,804.69 6,037.75
	Per Diem Interest:				233.06	
6302 9	VARGAS, GERARDO 141 BEECH STREET PATERSON NJ 141 BEECH ST 02/10/25 25 1 P001 CK 3891770662 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898228085 05/12/25 25 2 P001 CK 3898228085 05/12/25 25 3 P001 CK 3898228085	21900 34700 07501 0 2 56600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	720.95 720.94 720.95 720.94 720.94 720.94 1.76	749.81 827.91 0.00 1.76 0.00 1.76 0.00	0.00 3,019.61 3,019.61 2,298.66 3,019.60 2,298.66 1,577.72 1,575.96 1,612.83
	Per Diem Interest:				36.87	
6302 10	MUSTAFA SAMANTHA 139 BECH ST PATERSON NJ 139 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 137500 07501 0 2 159400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,030.36 2,030.36 2,030.36 2,030.36	2,111.65 2,331.62 0.00 0.00	0.00 8,503.99 8,503.99 6,473.63 4,443.27 4,607.29
	Per Diem Interest:				164.02	
6302 11	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 135 BEECH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	33800 0 07505 0 2 33800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	430.53 430.53 430.53 430.53	447.77 494.40 0.00 0.00	0.00 1,803.23 1,803.23 1,372.70 942.17 963.48 962.63
	Per Diem Interest:				21.31	
	Utility Principal Bal:				0.85-	
6302 12	OGANDO, JUAN & CAMILO, INES H/W 54 BURGESS PLACE PASSAIC, NJ 133 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 94000 00660 0 07055 0 2 115900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,476.28 1,476.28 1,476.28 1,476.28	1,535.38 1,695.33 0.00 0.00	0.00 6,183.27 6,183.27 4,706.99 3,230.71 3,333.03
	Per Diem Interest:				102.32	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6302 13	GUZMAN LUIS & THEN ADA M 131 BEECH ST PATERSON, NJ 131 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 164200 07501 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45	2,465.36 2,722.18 0.00 0.00	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
				Per Diem Interest:	201.89	
6302 14	ADA M.THEN 131 BEECH STREET PATERSON, NJ 129 BEECH ST 02/03/25 25 1 P001 CK 3891112360 06/20/25 25 2 P001 CK 3900680730	9700 0 07501 0 1 9700	0.00	123.56 123.55 123.56 123.55	128.50 141.89 0.00 1.35	0.00 517.50 517.50 393.94 270.39 276.50
				Per Diem Interest:	6.11	
6302 15	BERAS, CIPRIANO 78 CEDAR ST PATERSON NJ 127 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25200 4400 07501 0 4A 29600	0.00	377.03 377.03 377.03 377.03	392.13 432.97 0.00 0.00	0.00 1,579.16 1,579.16 1,202.13 825.10 843.76
				Per Diem Interest:	18.66	
6302 16	BERAS, CIPRIANO 78 CEDAR ST PATERSON NJ 127-129 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 108500 07501 0 2 123800	0.00	1,576.91 1,576.90 1,576.91 1,576.90	1,640.04 1,810.88 0.00 0.00	0.00 6,604.73 6,604.73 5,027.82 3,450.92 3,564.44
				Per Diem Interest:	113.52	
6302 17	TORRES, ANGEL & SANTANA, MARTA 80 CEDAR ST PATERSON NJ 80 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 119100 07501 0 2 136600	0.00	1,739.95 1,739.94 1,739.95 1,739.94	1,809.61 1,998.11 0.00 0.00	0.00 7,287.61 7,287.61 5,547.66 3,807.72 3,939.40
				Per Diem Interest:	131.68	
6302 18	510 SUMMER ST LLC 28 PLYMOUTH RD PATERSON NJ 508-510 SUMMER ST 03/13/25 25 1 P001 CK 3893820357 04/28/25 25 2 P001 CR 3897297973	51300 109900 07502 0 4A 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 43.12 0.00	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
				Per Diem Interest:	166.57	

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6302 19	BERMUDEZ-REINOSO KERSTY 512 SUMMER ST PATERSON NJ 512 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 96900 07501 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17	1,515.52 1,673.38 0.00 0.00	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
				Per Diem Interest:	100.19	
6302 20	VASQUEZ, MIGUEL & AREGLIA 514 SUMMER STREET PATERSON, NJ 514 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00514 78700 07501 0 2 100600	*Lien**Lien* 0.00	1,281.40 1,281.39 1,281.40 1,281.39	1,332.70 1,471.52 0.00 0.00	0.00 5,367.01 5,367.01 4,085.61 2,804.22 2,946.92
				Per Diem Interest:	142.70	
6302 21	BRITO JOSE L & GONZALEZ MIRLA J 516 SUMMER ST PATERSON NJ 516 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 200000 07501 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45	2,939.62 3,245.84 0.00 0.00	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
				Per Diem Interest:	252.67	
6302 22	JOHNSON ZALEIKA 518 SUMMER ST PATERSON NJ 518 SUMMER ST 02/07/25 25 1 P001 CK 02/17/25 25 2 P001 CK 3892108901 ONLINE PAYMENTS 05/07/25 25 2 P001 CK	21900 01380 9600 07501 0 2 31500	**Sp Charges** 0.00	401.24 401.23 401.24 275.06 126.17	417.30 460.76 0.00 0.00 0.00	126.17- 1,680.53 1,554.36 1,153.12 878.06 751.89 771.75
				Per Diem Interest:	19.86	
6302 23	NASHRIN, SHAMIMA & ISLAM, SARIFUL 520 SUMMER ST PATERSON, NJ 520 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 105600 07501 0 2 127500	0.00	1,624.04 1,624.03 1,624.04 1,624.03	1,689.06 1,865.00 0.00 0.00	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
				Per Diem Interest:	118.77	
6302 24	PENA, MODESTO 422 SUMMER STREET PATERSON, NJ 522 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 63030 129700 07501 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 1,931.00	2,008.32 2,217.53 0.00 0.00	0.00 8,087.86 8,087.86 6,156.85 4,225.85 4,378.81
				Per Diem Interest:	152.96	

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6302 25	524 SUMMER ST LLC 524 SUMMER ST PATERSON NJ 524 SUMMER ST 01/14/25 25 1 P001 CK 17413 02/07/25 25 1 P001 CK 02/24/25 25 2 P001 CK 412766218 02/24/25 25 3 P001 CK 412766218	21900 149900 07501 0 2 171800	0.00	2,188.31 2,188.30	2,275.92 2,513.00	0.00 9,165.53 9,165.53 9,162.65 6,977.22 4,788.92 4,626.78
				Per Diem Interest:	169.53	4,796.31
				Utility Principal Bal:	341.00	5,137.31
				Utility Delinquent Int/Pnlty:	18.12	5,155.43
6302 26	POLANCO GIANCARLO 526 SUMMER ST PATERSON NJ 526 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 193300 07501 0 2 215200	0.00	2,741.11 2,741.11	2,850.86 3,147.84	0.00 11,480.92 11,480.92 8,739.81 5,998.70
				Per Diem Interest:	243.17	6,241.87
				Utility Principal Bal:	191.00	6,432.87
				Utility Delinquent Int/Pnlty:	1.49	6,434.36
6302 27	LOPEZ, LILIANA 10-19 4TH ST FAIRLAWN, NJ 528 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 119300 07410 0 2 141200	0.00	1,798.54 1,798.53	1,870.55 2,065.40	0.00 7,533.02 7,533.02 5,734.48 3,935.95
				Per Diem Interest:	138.21	4,074.16
6302 28	KHALIK, ABDUL 530 SUMMER ST PATERSON NJ 530 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 119400 07501 0 2 141300	0.00	1,799.81 1,799.81	1,871.87 2,066.87	110.15- 7,538.36 7,428.21 5,628.40 3,828.59
				Per Diem Interest:	138.34	3,966.93
6302 29	BENT AVENUE II LLC 356 E 40TH ST PATERSON NJ 532 SUMMER ST 03/26/25 25 1 P201 CK 6194	18900 112100 07504 0 2 131000	*Lien**Sp Charges* 0.00	1,668.62 1,668.61	1,735.42 1,916.20	0.00 6,988.85 6,988.85 5,320.23 5,705.45
				Per Diem Interest:	385.22	5,705.45
			Sp Charges Account Id: 15-64988 Board Up	Sp Charge Prior Yr/Prd Bal:	2,000.00	7,705.45

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6302 30	534 SUMMER STREET LLC 534 SUMMER ST PATERSON NJ 534 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 00660 133300 07501 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 0.00 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
6302 31	536 SUMMER ST LLC 122 RANDOLPH AVE CLIFTON NJ 536 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	15100 00597 110500 07011 0 2 125600 WIRE LERE	0.00	1,599.83 1,599.83 1,599.83 1,599.83 Per Diem Interest:	1,663.89 1,837.21 0.00 0.00 116.08	0.00 6,700.76 6,700.76 5,100.93 3,501.10 3,617.18
6302 32	538 SUMMER ST LLC 538 SUMMER ST PATERSON, NJ 538 SUMMER ST 01/27/25 25 1 P001 CK 3890701147 04/28/25 25 2 P001 CK 3897243027	38400 114700 07501 0 4A 153100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 155.08	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
6302 33	PICHARDO LUIS A M 145 20TH AVE PATERSON NJ 145 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00145 105200 07501 0 2 124900	0.00	1,590.92 1,590.91 1,590.92 1,590.91 Per Diem Interest:	1,654.61 1,826.98 0.00 0.00 115.09	0.00 6,663.42 6,663.42 5,072.50 3,481.59 3,596.68
6302 34	143 20 PATERSON LLC 299 HIMROD ST., APT 2L BROOKLYN, NY 143 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 81900 11232 0 2 103800	0.00	1,322.16 1,322.15 1,322.16 1,322.15 Per Diem Interest:	1,375.09 1,518.33 0.00 0.00 88.28	0.00 5,537.73 5,537.73 4,215.57 2,893.42 2,981.70
6303 1	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 71 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	10500 0 07501 0 1 10500	0.00	133.75 133.74 133.75 133.74 Per Diem Interest: Utility Principal Bal:	139.10 153.59 0.00 0.00 6.62 170.50-	1.19- 560.18 558.99 425.24 291.50 298.12 127.62

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6303 2	CHOY, CARLOS 281 GROVE STREET LODI, NJ 115 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13300 113700 07644 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 118.06	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
6303 3	CHOY, CARLOS 281 GROVE ST. LODI, NEW JERSEY 113 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 129900 07644 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,981.83 2,188.27 0.00 0.00 150.12 200.66 3.66	0.00 7,981.16 7,981.16 6,075.63 4,170.10 4,320.22 4,520.88 4,524.54
6303 4	ROSARIO, JENNIFER A & RODRIGUEZ, D. 4305 BROADWAY, APT 44 NEW YORK, NY 111 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 01380 7800 10033 0 2 48800	0.00	621.59 621.59 621.59 621.59 Per Diem Interest: Utility Principal Bal:	646.48 713.82 0.00 0.00 356.44 309.86-	582.79- 2,603.48 2,020.69 1,399.10 777.51 1,133.95 824.09
6303 6	99 BEECH ST LLC 831 BEDFORD AVE, STE 87 BROOKLYN, NY 99-105 BEECH ST 04/29/25 25 1 P001 CK 3897372598	205000 379800 11205 0 4A 584800 ONLINE PAYMENTS	0.00	7,448.89 7,448.89 7,448.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,747.14 8,554.16 327.75 1,640.96 5,235.82 1,719.57	0.00 31,199.08 31,199.08 23,750.19 25,391.15 30,626.97 32,346.54
6303 7	99 BEECH ST LLC 831 BEDFORD AVE, STE 87 BROOKLYN, NY 97 BEECH ST 11/29/24 25 1 P001 CK 3886961393 12/09/24 25 1 R001 CK 3886961393 Original Payment Date: 11/29/24 05/08/25 25 1 R001 CK 3898065377 Original Payment Date: 05/08/25 05/08/25 25 1 P001 CK 3898065377 11/29/24 25 2 P001 CK 3886961393 12/09/24 25 2 R001 CK 3886961393 Original Payment Date: 11/29/24	29900 8300 11205 0 4A 38200 ONLINE PAYMENTS ONLINE PAYMENTS-NSF FROZEN ACC ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-NSF FROZEN ACC	0.00	486.58 486.57 486.58 486.58 486.58 486.57 486.57	506.05 558.77 0.00 0.00 10.49 10.49 0.00 0.00	1,029.81 2,037.97 3,067.78 2,581.20 3,067.78 3,554.36 3,067.78 2,581.21 3,067.78

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6303	7	99 BEECH ST LLC	Continued			
	05/08/25 25 2 R001 CK 3898065377	ONLINE PAYMENTS-INSUFFICIENT F		0.63	0.00	3,068.41
		Original Payment Date: 05/08/25				
	05/08/25 25 2 P001 CK 3898065377	ONLINE PAYMENTS		0.63	0.00	3,067.78
				Per Diem Interest:	426.61	3,494.39
6303	8	BEECH STREET ENTERPRISE LLC, 254 PARK STREET UPPER MONTCLAIR, NJ 93-95 BEECH ST	21900 294000 07043 0 2 315900			0.00
	03/10/25 25 1 P001 CK 3893447663	ONLINE PAYMENTS	0.00	4,023.78	4,184.88	16,853.27
	05/02/25 25 2 P001 CK 3897643611	ONLINE PAYMENTS		4,023.78	4,620.83	16,853.27
				4,023.78	62.21	12,829.49
				4,023.78	0.00	8,805.71
				Per Diem Interest:	386.00	9,191.71
6303	9	PAULINO, KEMPI 91 BEECH STREET PATERSON, NJ 91 BEECH ST	38400 00114 224000 07501 0 4A 262400	*Lien**Lien*		0.00
	02/07/25 25 1 P001 CK		0.00	3,342.32	3,476.15	13,999.04
	05/07/25 25 2 P001 CK			3,342.32	3,838.25	13,999.04
				3,342.32	0.00	10,656.72
				3,342.32	0.00	7,314.40
				Per Diem Interest:	371.24	7,685.64
6303	10	OAK PROPERTIES NJ LLC 183 WILSON ST #382 BROOKLYN NY 48 OAK ST	55400 348700 11211 0 4C 404100	*Lien**Lien*		0.00
	02/05/25 25 1 P001 CK		0.00	5,147.23	5,353.32	21,558.74
	05/06/25 25 2 P001 CK			5,147.22	5,910.97	21,558.74
				5,147.23	0.00	16,411.51
				5,147.22	0.00	11,264.29
				Per Diem Interest:	455.08	11,719.37
6303	11	AVILES, HECTOR M. & NEREIDA 50 OAK STREET PATERSON, NJ 50 OAK ST	16100 108700 07501 0 2 124800			0.00
	02/07/25 25 1 P001 CK		0.00	1,589.64	1,653.29	6,658.08
	05/07/25 25 2 P001 CK			1,589.64	1,825.51	6,658.08
				1,589.64	0.00	5,068.44
				1,589.64	0.00	3,478.80
				Per Diem Interest:	114.94	3,593.74
6303	12	KARA-LIMA REAL ESTATE, LLC 416 HILLSIDE AVENUE LEONIA, NJ 52-56 OAK ST	101500 318100 07605 0 4C 419600			0.00
	02/03/25 25 1 P001 CK 3891227340	ONLINE PAYMENTS	0.00	5,344.66	5,558.65	22,385.66
	05/05/25 25 2 P001 CK 3897844336	ONLINE PAYMENTS		5,344.65	6,137.70	22,385.66
				5,344.66	0.00	17,041.00
				5,344.65	0.00	11,696.35
				Per Diem Interest:	533.10	12,229.45

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6303 13	J & A 5TH AVE LLC 476-478 SUMMER ST PATERSON,NJ 476-478 SUMMER ST	23500 10000 07501 0 2 33500	*Lien**Sp Charges* 0.00	426.71 426.71	443.79 490.02	443.62 1,787.23 2,230.85
			Per Diem Interest:		165.60	2,396.45
		Sp Charges Account Id: 20-0026C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	3,896.45
			Utility Principal Bal:		346.15-	3,550.30
6303 14	334 BUFFALO AVE PATERSON LLC 820 RIVERSIDE AVE LYNDHURST,NJ 480 SUMMER ST	21900 0 07510 0 1 21900	*Lien**Lien* 0.00	278.96 278.95	290.12 320.34	290.01 1,168.37 1,458.38
			Per Diem Interest:		106.05	1,564.43
6303 15	JOSEPH REUBEN A 482 SUMMER ST PATERSON NJ 482 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	 0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	1,763.91- 1,168.37 595.54- 874.50- 1,153.45-
			Per Diem Interest:		0.00	1,153.45-
6303 16	JIMENEZ MARISOL 484 SUMMER ST PATERSON NJ 484 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 206900 07501 0 2 228800	**Sp Charges** 0.00	2,914.34 2,914.34 2,914.34 2,914.34	3,031.03 3,346.77 0.00 0.00	0.00 12,206.48 12,206.48 9,292.14 6,377.80
			Per Diem Interest:		324.54	6,702.34
		Sp Charges Account Id: 21-0003C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		500.00	7,202.34
6303 17	ABREU, CARLOS 486 SUMMER STREET PATERSON, NJ 486 SUMMER ST 02/18/25 25 1 P001 CK 14045859 05/07/25 25 2 P001 CK	21900 220500 07504 0 2 242400	 0.00	3,087.57 3,087.57 3,087.57 3,087.57	3,211.20 3,545.70 0.00 0.00	0.00 12,932.04 12,932.04 9,844.47 6,756.90
			Per Diem Interest:		343.46	7,100.36
6303 18	CAMACHO, ELBA 488 SUMMER STREET PATERSON, NJ 488 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 217000 07501 0 2 238900	 0.00	3,042.99 3,042.99 3,042.99 3,042.99	3,164.83 3,494.51 0.00 0.00	1,032.83- 12,745.32 11,712.49 8,669.50 5,626.51
			Per Diem Interest:		276.79	5,903.30

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6303 19	MK LINE, LLC 4321 BERGENLINE AVENUE UNION CITY, NJ 490 SUMMER ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	21900 00045 177900 07087 0 2 199800 PD BY KEARNEY BANK	*Lien**Lien* 0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 283.41	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,852.83
6303 20	DOMINGUEZ,NAYELI P S & DOMINGUEZ,T 492 SUMMER ST PATERSON NJ 492 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 130800 07501 0 2 152700	0.00	1,945.02 1,945.02 1,945.02 1,945.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,022.89 2,233.62 0.00 0.00 154.52 341.00 3.18	6.34- 8,146.55 8,140.21 6,195.19 4,250.17 4,404.69 4,745.69 4,748.87
6303 21	PATERSON HOMES, LLC 58 MAIN STREET, 2ND FLOOR HACKENSACK, NJ 494 SUMMER ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	21900 85348 109000 07601 0 2 130900	0.00	1,667.34 1,667.34 1,667.34 1,667.34 Per Diem Interest:	1,734.10 1,914.74 0.00 0.00 123.59	0.00 6,983.52 6,983.52 5,316.18 3,648.84 3,772.43
6303 22	FERMIN, RAFAEL 447 SUMMER STREET PATERSON, NJ 496 SUMMER ST 02/25/25 25 1 P001 CK 383 05/08/25 25 2 P001 CK 394 05/22/25 25 3 P001 CK 103477	23900 145100 07501 0 2 169000	0.00	2,152.64 2,152.64 2,152.64 2,152.64 2,582.00 Per Diem Interest:	2,238.83 2,472.04 15.83 0.00 0.00 48.35	0.00 9,016.15 9,016.15 6,863.51 4,710.87 2,128.87 2,177.22
6303 23	CAMACHO,EULALIO 498 SUMMER STREET PATERSON,NJ 498 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 196600 07501 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 238.49	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20
6303 24	PORTELLI, ANGELA 10 SCOTT CT, APT B-4 RIDGEFIELD PARK, NJ 502 SUMMER ST 06/03/25 25 1 P001 CK 2409	33000 322900 07660 0 4A 355900	0.00	4,533.28 4,533.28 4,533.28 Per Diem Interest: Utility Principal Bal:	4,714.78 5,205.93 164.65 887.76 7.41	0.00 18,987.27 18,987.27 14,453.99 15,341.75 15,349.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6303	24	PORTELLI, ANGELA		Continued Utility Delinquent Int/Pnlty:	0.21	15,349.37
6303 25	PORTELLI, ANGELA 10 SCOTT CT, B-4 RIDGEFIELD PK, NJ 79-81 CEDAR ST 06/03/25 25 1 P001 CK 2409	61500 16900 07660 0 4A 78400	0.00	998.62 998.62 998.62 Per Diem Interest:	1,038.61 1,146.79 19.75 136.39	0.00 4,182.64 4,182.64 3,184.02 3,320.41
6303 26	PORTELLI, ANGELA 83 CEDAR ST. PATTERSON NJ. 77 CEDAR ST 06/03/25 25 1 P001 CK 2409	41000 11300 07501 0 4A 52300	0.00	666.18 666.17 666.18 Per Diem Interest:	692.84 765.02 13.18 73.84	0.00 2,790.21 2,790.21 2,124.03 2,197.87
6303 28	CRUZ, YALENIS 73 CEDAR ST PATERSON, NJ 73 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18400 01380 278500 07501 0 2 296900	*Lien**Lien* 0.00	3,781.77 3,781.76 3,781.77 3,781.76 Per Diem Interest:	3,933.18 4,342.91 0.00 0.00 421.14	3,545.72- 15,839.62 12,293.90 8,512.13 4,730.37 5,151.51
6304 1	GONZALEZ VICTOR 418 15TH AVENUE PATERSON, NJ 85 BEECH ST 05/29/25 25 1 P001 CK 3899352722 05/29/25 25 2 P001 CK 3899352722	13200 208300 97504 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36 Per Diem Interest:	2,934.32 3,239.99 117.29 39.50 252.11	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
6304 2	RONEY, STEVENSON 83 BEECH ST PATERSON NJ 83 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15200 00660 130200 07501 0 2 145400	0.00	1,852.04 1,852.03 1,852.04 1,852.03 Per Diem Interest:	1,926.19 2,126.83 0.00 0.00 144.16	0.00 7,757.09 7,757.09 5,905.05 4,053.02 4,197.18
6304 3	SOTO, MARGARITA 81 BEECH STREET PATERSON, NJ 81 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 120000 07501 0 2 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,821.53 2,011.28 0.00 0.00 132.95 181.50 5.77	124.47- 7,335.63 7,211.16 5,459.75 3,708.34 3,841.29 4,022.79 4,028.56

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6304 4	PAULINO KEMPI 79 BEECH ST PATERSON NJ 79 BEECH ST 03/17/25 25 1 P001 CK 3894054722 03/17/25 25 2 P001 CK 3894054722	17500 126000 07501 0 2 143500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 42.04 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53
				Per Diem Interest:	141.47	
6304 5	BAKER, CLARA 77 BEECH ST PATERSON NJ 77 BEECH ST 02/03/25 25 1 P001 CK 3891172072 04/30/25 25 2 P001 CR 3897473211	17500 SC001 113300 07501 0 2 130800 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	1,603.57 1,603.56 1,603.57 1,603.56	1,670.28 1,850.77 0.00 0.00	0.00 6,728.18 6,728.18 5,124.61 3,521.05 3,638.01
				Per Diem Interest:	116.96	
6304 6	GARRISON 9 PACK ARB22 LLC 175 BROADWAY 1ST FL PATERSON NJ 75 BEECH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 5500 07505 0 4A 46500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	592.30 592.29 592.30 592.29	616.01 680.18 0.00 0.00	0.00 2,480.78 2,480.78 1,888.48 1,296.19 1,325.51
				Per Diem Interest:	29.32	
6304 7	PFRG 73 75 BEECH CV21 LLC 175 BROADWAY,1ST FL PATERSON,NJ 73 BEECH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	41000 5600 07505 0 4C 46600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	593.57 593.57 593.57 593.57	617.33 681.64 0.00 0.00	0.00 2,486.11 2,486.11 1,892.54 1,298.97 1,328.35
				Per Diem Interest:	29.38	
6304 8	VILLACORTA, HUMBERTO 71 BEECH ST PATERSON NJ 71 BEECH ST 06/20/25 25 1 P001 VT 06/20/25 25 2 P001 VT	15300 SC001 109700 07501 0 2 125000 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	1,592.19 1,592.19 0.00 0.00	1,530.94 1,703.43 50.15 39.01	6,359.99 6,418.75 12,778.74 12,778.74 12,778.74 13,849.77
				Per Diem Interest:	1,071.03	
6304 9	PATERSON FALLS REALTY G LLC 175 BROADWAY PATERSON,NJ 69 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 115400 07505 0 2 130700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,664.80 1,664.79 1,664.80 1,664.79	1,731.45 1,911.81 0.00 0.00	0.00 6,972.85 6,972.85 5,308.05 3,643.26 3,766.57
				Per Diem Interest:	123.31	

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6304 10	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 67 BEECH ST 03/25/25 25 1 P201 CK 120240 06/16/25 25 2 P201 CK 126267	15300 129900 07505 0 2 145200 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,849.49 1,849.48 1,849.49 1,849.48 Per Diem Interest:	1,923.54 2,123.91 49.94 41.61 205.96	0.00 7,746.42 7,746.42 5,896.93 4,047.45 4,253.41
6304 11	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 65 BEECH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 100600 07601 0 2 115900 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,476.28 1,476.28 1,476.28 1,476.28 Per Diem Interest:	1,535.38 1,695.33 0.00 0.00 102.32	0.00 6,183.27 6,183.27 4,706.99 3,230.71 3,333.03
6304 12	LOPEZ, ADA 63 BEECH ST PATERSON NJ 63 BEECH ST 02/03/25 25 1 P001 CK 669 04/30/25 25 2 P001 CK 675	15300 128000 07501 0 2 143300 PROCAP 8 SUBS SUBS PRO CAP 8	0.00	1,825.29 1,825.28 1,825.29 1,825.28 Per Diem Interest:	1,898.37 2,096.12 0.00 0.00 141.19	0.00 7,645.06 7,645.06 5,819.77 3,994.49 4,135.68
6304 13	435 STRAIGHT ST ASSOC (A NJ L/P) PO BOX .2695 PATERSON NJ 62-68 ESSEX ST 01/27/25 25 1 P001 CK 3890676088 04/25/25 25 2 P001 CK 3897095181	133300 149300 07509 0 4B 282600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 291.56	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,169.03
6304 14	PATERSON FUND 1 LLC 175 BROADWAY PATERSON, NJ 70 ESSEX ST	174300 0 07505 0 4A 174300	*Lien**Lien* 0.00	2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 2,772.27	8,044.30 9,298.91 17,343.21 20,115.48
6304 18	PATERSON FUND 1 LLC 175 BROADWAY PATERSON, NJ 444-450 SUMMER ST	307500 0 07505 0 4B 307500	*Lien**Lien* 0.00	3,916.79 3,916.78 Per Diem Interest:	4,073.61 4,497.95 5,861.43	15,667.13 16,405.13 32,072.26 37,933.69
6304 21	SANCHEZ DOMINGO A & MARIA H H/W 456 SUMMER ST PATERSON, NJ 456-458 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 134800 00660 0 07501 0 2 161800	0.00	2,060.93 2,060.93 2,060.93 2,060.93 Per Diem Interest:	2,143.45 2,366.72 0.00 0.00	0.00 8,632.03 8,632.03 6,571.10 4,510.17

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6304	21	SANCHEZ DOMINGO A & MARIA H H/W	Continued			
			Per Diem Interest:		167.43	4,677.60
6304 22	MOKUM PROPERTIES LTD 24 FAIRMOUNT AVENUE CLIFTON, NJ 53-55 OAK ST	33800 0 07011 0 1 33800	*Lien**Sp Charges* 0.00	430.53 430.53	447.77 494.40	3,778.65- 1,803.23 1,975.42- 1,975.42-
			Per Diem Interest:		0.00	1,975.42-
		Sp Charges Account Id: 21-0013C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		3,000.00	1,024.58
6304 23	MOKUM PROPERTIES, LTD 24 FAIRMOUNT AVENUE CLIFTON, NJ 51 OAK ST	21900 0 07011 0 1 21900	*Lien**Sp Charges* 0.00	278.96 278.95	290.12 320.34	0.00 1,168.37 1,168.37
	03/26/25 25 1 P201 CK 20226	TAX LIEN SUBS		278.96	7.67	889.41
	06/20/25 25 2 P201 CK 10623	SUBS		278.95	6.83	610.46
			Per Diem Interest:		31.06	641.52
		Sp Charges Account Id: 12-6612B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		6,000.00	6,641.52
		Sp Charges Account Id: 13-6612B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		4,000.00	10,641.52
		Sp Charges Account Id: 14-6577B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		4,000.00	14,641.52
6304 24	FERGUSON, ROSALIE 49 OAK ST PATERSON NJ 49 OAK ST	21900 00660 245700 07501 0 2 267600	0.00	3,408.56 3,408.55	3,545.03 3,914.32	0.00 14,276.46 14,276.46
	02/07/25 25 1 P001 CK			3,408.56	0.00	10,867.90
	05/07/25 25 2 P001 CK			3,408.55	0.00	7,459.35
			Per Diem Interest:		317.49	7,776.84
			Utility Principal Bal:		206.01	7,982.85
			Utility Delinquent Int/Pnlty:		3.52	7,986.37
6304 25	AMAYA PLUTARCO A A ET AL 47 OAK ST PATERSON NJ 47 OAK ST	18300 124200 07501 0 2 142500	0.00	1,815.10 1,815.09	1,887.77 2,084.42	0.00 7,602.38 7,602.38
	01/16/25 25 1 P001 CK 3890044143	ONLINE PAYMENTS		1,815.10	0.00	5,787.28
	04/18/25 25 2 P001 CR 3896702220	ONLINE PAYMENTS		1,815.09	0.00	3,972.19
			Per Diem Interest:		140.05	4,112.24
6305 2	RIOTTO, ANTHONY 669 LAFAYETTE AVENUE HAWTHORNE, NJ 400 SUMMER ST	17000 00660 155100 07506 0 2 172100	0.00	2,192.13 2,192.12	2,279.90 2,517.39	2,077.24- 9,181.54 7,104.30
	02/07/25 25 1 P001 CK			2,192.13	0.00	4,912.17
	05/07/25 25 2 P001 CK			2,192.12	0.00	2,720.05
			Per Diem Interest:		182.03	2,902.08

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6305 5	GERMAN JACKELINE 406 SUMMER ST 2ND FL PATERSON NJ 406 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 122300 07501 0 2 139300	0.00	1,774.34 1,774.33 1,774.34 1,774.33 Per Diem Interest:	1,845.38 2,037.61 0.00 0.00 135.51	0.00 7,431.66 7,431.66 5,657.32 3,882.99 4,018.50
6306 2	336 MARKET LLC 130 LEE AVE,STE 348 BROOKLYN,NY 334 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	96600 578400 11211 0 4C 675000	0.00	8,597.82 8,597.81 8,597.82 8,597.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,942.06 9,873.56 0.00 0.00 895.37 1,737.24 207.60	0.00 36,011.25 36,011.25 27,413.43 18,815.62 19,710.99 21,448.23 21,655.83
6307 1	463-465 SUMMER STREET LLC 92 E MAIN STR., SUITE 306 SOMERVILLE, NJ 463-465 SUMMER ST 02/10/25 25 1 P001 CK 3891746744 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898141714 05/09/25 25 2 P001 CK 3898141714	102500 460700 08876 0 4C 563200	0.00	7,173.76 7,173.76 7,173.76 7,173.76 7,173.76 7,173.76 Per Diem Interest:	7,460.99 8,238.21 0.00 0.00 0.00 0.00 736.79	0.00 30,046.72 30,046.72 22,872.96 30,046.72 22,872.96 15,699.20 16,435.99
6307 2	MARACALLO RAYMI 461 SUMMER ST PATERSON NJ 461 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 162600 07501 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 Per Diem Interest:	2,415.02 2,666.59 0.00 0.00 196.50	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11
6307 3	RODRIGUEZ,LISANDRO 27 CONCORD STREET CLIFTON, NJ 459 SUMMER ST 02/06/25 25 1 P001 CK 3891496116 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898176829 05/09/25 25 2 P001 CK 3898176829	19700 75700 07013 0 2 95400	0.00	1,215.16 1,215.16 1,215.16 1,215.16 1,215.16 1,215.16 Per Diem Interest:	1,263.81 1,395.46 0.00 0.00 0.00 0.00 79.15	0.00 5,089.59 5,089.59 3,874.43 5,089.59 3,874.43 2,659.27 2,738.42

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6307 4	SC AUCTION HOLDINGS LLC 449 E 18TH ST PATERSON NJ 455-457 SUMMER ST 02/05/25 25 1 P001 CK 3891447495 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898146779 05/09/25 25 2 P001 CK 3898146779	301100 83900 07524 0 4A 385000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	4,903.94 4,903.94 4,903.94 4,903.94 4,903.94	5,100.29 5,631.58 0.00 0.00 0.00	0.00 20,539.75 20,539.75 15,635.81 20,539.75 15,635.81 10,731.87 11,215.89 11,215.84
6307 5	RAHMAN, MOHAMMED 453 SUMMER ST PATERSON, NJ 453 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 104100 07501 0 2 121600	*Lien**Lien* 0.00	1,548.88 1,548.88 1,548.88 1,548.88	1,610.90 1,778.70 0.00 0.00	0.00 6,487.36 6,487.36 4,938.48 3,389.60 3,562.08
6307 6	QUINTANILLA, LUIS 451 SUMMER ST PATERSON NJ 449-451 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 104000 07501 0 2 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61	1,735.42 1,916.20 0.00 0.00	0.00 6,988.85 6,988.85 5,320.23 3,651.62 3,775.36
6307 7	ROBLES ROSSY 445 447 SUMMER ST PATERSON NJ PT445-447 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 103000 07501 0 2 125300	*Lien**Lien* 0.00	1,596.01 1,596.01 1,596.01 1,596.01	1,659.91 1,832.83 0.00 0.00	0.00 6,684.76 6,684.76 5,088.75 3,492.74 3,647.98
6307 7.01	CASTILLO CABRERA VIANESSA 443 445 SUMMER ST PATERSON NJ 443-PT445 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 68500 07501 0 2 90800	0.00	1,156.57 1,156.56 1,156.57 1,156.56	1,202.88 1,328.17 0.00 0.00	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20
6307 8	441 SUMMER 2 LLC 41-51 WILSON AVE APT 15 NEWARK NJ 441 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17500 159500 07105 0 2 177000	0.00 WIRE LERE	2,254.54 2,254.54 2,254.54 2,254.54	2,344.81 2,589.06 0.00 0.00	0.00 9,442.95 9,442.95 7,188.41 4,933.87

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6307	8	441 SUMMER 2 LLC	Continued			
			Per Diem Interest:		188.99	5,122.86
			Utility Principal Bal:		485.00	5,607.86
			Utility Delinquent Int/Pnlty:		25.76	5,633.62
6307 9	SUMMER TOLEDO, LLC 429 SUMMER ST PATERSON, NJ 82-86 ESSEX ST 04/25/25 25 1 P001 CS	92300 25600 07501 0 4A 117900	0.00	1,501.76 1,501.75 1,312.31	1,561.88 1,724.58 63.07	0.00 6,289.97 6,289.97 4,977.66
			Per Diem Interest:		270.00	5,247.66
6307 10	SUMMER TOLEDO, LLC 429 SUMMER ST PATERSON, NJ 88 ESSEX ST	28800 0 07501 0 1 28800	0.00	366.84 366.84	381.53 421.27	381.38 1,536.48 1,917.86
			Per Diem Interest:		106.81	2,024.67
6307 11	SUMMER TOLEDO, LLC 429 SUMMER ST PATERSON, NJ 429 SUMMER ST 04/25/25 25 1 P001 CS	52700 382300 07501 0 4B 435000	0.00	5,540.82 5,540.81 5,540.82	5,762.66 6,362.96 232.71	0.00 23,207.25 23,207.25 17,666.43
			Per Diem Interest:		1,179.58	18,846.01
6307 12	TOLEDO, RAMON 427 SUMMER ST PATERSON NJ 427 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20800 137200 00660 0 07501 0 2 158000	0.00	2,012.53 2,012.52 2,012.53 2,012.52	2,093.11 2,311.14 0.00 0.00	0.00 8,429.30 8,429.30 6,416.77 4,404.25
			Per Diem Interest:		162.04	4,566.29
			Utility Principal Bal:		341.00	4,907.29
			Utility Delinquent Int/Pnlty:		18.12	4,925.41
6307 13	MARRANZINI, AQUILES 1755 YORK AVE 2M NY NY 425 SUMMER ST 05/02/25 25 1 P001 CK 3897613550 05/02/25 25 2 P001 CK 3897613550	19500 123800 10128 0 2 143300	0.00	1,825.29 1,825.28 1,825.29 1,825.28	1,898.37 2,096.12 45.13 0.00	0.00 7,645.06 7,645.06 5,819.77 3,994.49
			Per Diem Interest:		141.19	4,135.68
6307 14	CERNA, JAIME G. 67 SKY TOP ROAD CEDAR GROVE, NJ 423 SUMMER ST 01/21/25 25 1 P001 CK 141 04/21/25 25 2 P001 CK 157	17100 184400 07009 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61	2,669.37 2,947.44 0.00 0.00	0.00 10,750.03 10,750.03 8,183.42 5,616.81
			Per Diem Interest:		223.74	5,840.55

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6307 15	CERNA REAL ESTATE 67 SKYTOP ROAD CEDAR GROVE, NJ 417-421 SUMMER ST 01/21/25 25 1 P001 CK 1152 04/21/25 25 2 P001 CK 1157	114100 260900 07009 0 4A 375000	0.00	4,776.57 4,776.56 4,776.57 4,776.56 Per Diem Interest:	4,967.81 5,485.31 0.00 0.00 469.84	0.00 20,006.25 20,006.25 15,229.68 10,453.12 10,922.96
6307 16	415 SUMMER ST,LLC 251 LEE AVENUE, APT 2A BROOKLYN, NY 413-417 SUMMER ST 02/05/25 25 1 P001 CK 144	23100 167900 11206 0 2 191000	0.00	2,432.87 2,432.86 2,432.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,530.27 2,793.85 0.00 462.19 203.01 151.83	0.00 10,189.85 10,189.85 7,757.82 8,220.01 8,423.02 8,574.85
6307 17	409 SUMMER ST., LLC 251 LEE AVENUE, APT 2A BROOKLYN, NY 409 SUMMER ST 01/17/25 25 1 P001 CK 3890110692	96700 450000 11206 0 4C 546700	0.00 ONLINE PAYMENTS	6,963.60 6,963.59 6,963.60 Per Diem Interest:	7,242.41 7,996.85 0.00 1,508.04	0.00 29,166.45 29,166.45 22,202.85 23,710.89
6307 18 -C0001-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 58000 07748 0 2 82700	0.00	1,053.40 1,053.39 1,053.40 1,053.39 Per Diem Interest:	1,095.57 1,209.69 0.00 0.00 65.34	0.00 4,412.05 4,412.05 3,358.65 2,305.26 2,370.60
6307 18 -C0002-	407-409 SUMMER ST LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 2 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 29600 07748 0 2 54300	0.00	691.65 691.65 691.65 691.65 Per Diem Interest:	719.34 794.27 0.00 0.00 34.46	0.00 2,896.91 2,896.91 2,205.26 1,513.61 1,548.07
6307 18 -C0003-	407-409 SUMMER ST LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407SUMMER ST UNIT 3 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 49700 07748 0 2 74400	0.00	947.67 947.67 947.67 947.67 Per Diem Interest:	985.62 1,088.28 0.00 0.00 56.30	0.00 3,969.24 3,969.24 3,021.57 2,073.90 2,130.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 18 -C0004-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT4 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 53400 07748 0 2 78100	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 0.00 0.00 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
6307 18 -C0005-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT5 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 58000 07748 0 2 82700	0.00	1,053.40 1,053.39 1,053.40 1,053.39 Per Diem Interest:	1,095.57 1,209.69 0.00 0.00 65.34	0.00 4,412.05 4,412.05 3,358.65 2,305.26 2,370.60
6307 18 -C0006-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 6 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 31900 07748 0 2 56600	0.00	720.95 720.94 720.95 720.94 Per Diem Interest:	749.81 827.91 0.00 0.00 36.96	0.00 3,019.61 3,019.61 2,298.66 1,577.72 1,614.68
6307 18 -C0007-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 7 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 49600 07748 0 2 74300	0.00	946.40 946.40 946.40 946.40 Per Diem Interest:	984.29 1,086.82 0.00 0.00 56.20	0.00 3,963.91 3,963.91 3,017.51 2,071.11 2,127.31
6307 18 -C0008-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 8 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 53400 07748 0 2 78100	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 0.00 0.00 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
6307 18 -C0009-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 9 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 47500 07748 0 2 72200	0.00	919.65 919.65 919.65 919.65 Per Diem Interest:	956.47 1,056.10 0.00 0.00 53.92	0.00 3,851.87 3,851.87 2,932.22 2,012.57 2,066.49

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6307 18 -C0010-	407-409 SUMMER ST LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 29600 07748 0 2 54300	0.00	691.65 691.65 691.65 691.65 Per Diem Interest:	719.34 794.27 0.00 0.00 34.46	0.00 2,896.91 2,896.91 2,205.26 1,513.61 1,548.07
6307 18 -C0011-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 11 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846 04/21/25 25 3 P001 CK 30846 04/21/25 25 3 R001 CK 30846 INCORRECT QUAL Original Payment Date: 04/21/25	24700 49700 07748 0 2 74400	0.00	947.67 947.67 947.67 947.67 994.80 994.80 Per Diem Interest:	985.62 1,088.28 0.00 0.00 0.00 0.00 56.30	0.00 3,969.24 3,969.24 3,021.57 2,073.90 1,079.10 2,073.90 2,130.20
6307 18 -C0012-	407-409 SUMMER ST, LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-407 SUMMER ST UNIT 12 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 53400 07748 0 2 78100	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 0.00 0.00 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37
6307 18 -C0013-	407-409 SUMMER ST. LLC 1385 HIGHWAY 35, STE 315 MIDDLETOWN, NJ 401-409 SUMMER ST UNIT 13 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	24700 24500 07748 0 2 49200	0.00	626.69 626.68 626.69 626.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	651.78 719.67 0.00 0.00 31.02 85.73 4.55	0.00 2,624.82 2,624.82 1,998.13 1,371.45 1,402.47 1,488.20 1,492.75
6307 19	395 SUMMER BH LLC 395-401 SUMMER ST PATERSON, NJ 395-401 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 1 P001 CK 04/30/25 25 2 P001 CK	94200 395800 07501 0 4C 490000 WIRE LERE	*Lien**Lien* 0.00	6,241.38 6,241.37 5,898.73 342.65 5,891.94 Per Diem Interest:	6,491.28 7,167.47 0.00 6.78 0.00 736.80	933.12- 26,141.50 25,208.38 19,309.65 18,967.00 13,075.06 13,811.86

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6307 20	354 MARKET ST. LLC 354-356 MARKET STREET PATERSON,NJ 356 MARKET ST 01/27/25 25 1 P001 CK 3890701495 04/28/25 25 2 P001 CK 3897243302	5800 85307 0 07505 0 1 5800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	73.88 73.88 73.88 73.88	76.84 84.83 0.00 0.00	0.00 309.43 309.43 235.55 161.67 165.32
				Per Diem Interest:	3.65	
6307 21	354 MARKET ST. LLC 354-356 MARKET STREET PATERSON,NJ 356 MARKET ST 01/27/25 25 1 P001 CK 3890701741 04/28/25 25 2 P001 CK 3897243499	4700 0 07505 0 1 4700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	59.87 59.87 59.87 59.87	62.26 68.75 0.00 0.00	0.00 250.75 250.75 190.88 131.01 133.97
				Per Diem Interest:	2.96	
6307 22	354 MARKET ST. LLC 354-356 MARKET STREET PATERSON,NJ 356 MARKET ST 01/27/25 25 1 P001 CK 3890702025 04/28/25 25 2 P001 CK 3897243867	23800 302800 07505 0 4A 326600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,160.07 4,160.07 4,160.07 4,160.07	4,326.63 4,777.34 0.00 0.00	0.00 17,424.11 17,424.11 13,264.04 9,103.97 9,505.15
				Per Diem Interest:	401.18	
6307 23	ESTEVEZ FRANCISCO S 70 ELMORE AVE ENGLEWOOD, NJ 390 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 283300 07631 0 2 301000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,833.99 3,833.99 3,833.99 3,833.99	3,987.50 4,402.87 0.00 0.00	27.09- 16,058.35 16,031.26 12,197.27 8,363.28 8,598.27
				Per Diem Interest:	234.99	
6307 24	392 MARKET ST VENTURES LLC PO BOX 2284 PATERSON, NJ 392 MARKET ST 02/07/25 25 1 P001 CK 3891555385 05/01/25 25 2 P001 CK 3897504513	17700 164100 07509 0 2 181800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,315.68 2,315.68 2,315.68 2,315.68	2,408.40 2,659.27 0.00 0.00	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,216.25
				Per Diem Interest:	148.58	
6307 25	SANCHEZ,RAFAEL 199 GLENWOOD AVE LEONIA NJ 394 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 149000 07605 0 2 164800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,099.14 2,099.14 2,099.14 2,099.14	2,183.19 2,410.61 0.00 0.00	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,718.27
				Per Diem Interest:	124.47	

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6307 26	396 MARKET ST VENTURES LLC PO BOX 2284 PATERSON, NJ 396 MARKET ST 02/07/25 25 1 P001 CK 3891557623 05/01/25 25 2 P001 CK 3897505156	51300 278700 07509 0 4A 330000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,203.38 4,203.37 4,203.38 4,203.37 Per Diem Interest:	4,371.68 4,827.07 0.00 0.00 335.19	0.00 17,605.50 17,605.50 13,402.12 9,198.75 9,533.94
6307 27	10 ROSE ST VENTURES LLC PO BOX 2284 PATERSON, NJ 10 ROSE ST 02/07/25 25 1 P001 CK 3891558014 06/20/25 25 2 P001 CK 3900688427	21900 10000 07509 0 2 31900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	406.33 406.33 406.33 406.33 Per Diem Interest:	422.59 466.62 0.00 4.42 20.11	0.00 1,701.87 1,701.87 1,295.54 889.21 909.32
6307 28	AKBAR FARID M & PARVIN BILKIS 12 ROSE ST PATERSON NJ 12 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 127600 07501 0 2 149500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,904.26 1,904.26 1,904.26 1,904.26 Per Diem Interest:	1,980.50 2,186.81 0.00 0.00 149.98	0.00 7,975.83 7,975.83 6,071.57 4,167.31 4,317.29
6307 29	REGALADO ROCKY N 14 ROSE ST PATERSON NJ 14 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/21/25 25 2 P001 CK 412943465	21900 183200 07501 0 2 205100 PD BY CORELOGIC	*Lien**Lien* 0.00	2,612.47 2,612.46 2,612.35 0.12 2,612.34 0.12 Per Diem Interest:	2,717.06 3,000.10 0.00 0.00 0.00 0.00 242.41	0.00 10,942.09 10,942.09 8,329.74 8,329.62 5,717.28 5,717.16 5,959.57
6307 30 -C0001-	MILLER, THERESA 16 ROSE ST PATERSON, NJ 16 ROSE ST 12/13/24 25 1 P001 CK 6754302970 03/27/25 25 1 P001 CK 3894787857 04/25/25 25 2 P001 CK 3897128377	20000 100000 07501 0 2 120000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,528.50 1,528.50 69.09 1,459.41 1,528.50 Per Diem Interest: Utility Principal Bal:	1,589.70 1,755.30 0.00 18.16 0.00 108.13 68.47-	0.00 6,402.00 6,402.00 6,332.91 4,873.50 3,345.00 3,453.13 3,384.66
6307 30 -C0002-	TEJADA, ROBERTO A. & ENEROLIZA 16 ROSE ST UNIT 2 PATERSON, NJ 16 ROSE ST 02/07/25 25 1 P001 CK 105 05/08/25 25 2 P001 CK 104	20000 94700 07522 0 2 114700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,461.00 1,460.99 1,461.00 1,460.99	1,519.49 1,677.77 0.00 0.00	0.00 6,119.25 6,119.25 4,658.25 3,197.26

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6307	30 -C0002- - TEJADA, ROBERTO A. & ENEROLIZA		Continued			
			Per Diem Interest:		100.61	3,297.87
6307 31	COLLADO RAMON A & VALDEZ YUCARLIS 18 ROSE ST PATERSON NJ 18 ROSE ST 02/25/25 25 1 P001 CK 71176758 05/07/25 25 2 P001 CK	21900 138700 07501 0 2 160600	0.00	2,045.65 2,045.64 2,045.65 2,045.64	2,127.55 2,349.17 0.00 0.00	157.60- 8,568.01 8,410.41 6,364.76 4,319.12 4,484.84
			Per Diem Interest:		165.72	
6307 32	PAT RES 24 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 20 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 127700 07601 0 2 149600	0.00	1,905.53 1,905.53 1,904.94 0.59 1,904.93	1,981.83 2,188.27 0.00 0.01 0.00	1,786.60- 7,981.16 6,194.56 4,289.62 4,289.03 2,384.10 2,534.27
			Per Diem Interest:		150.17	
6307 33	DAVIDSON NATALEE S 353 SOUTH CENTER ST ORANGE NJ 22 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07050 0 1 21900	*Lien**Lien* 0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 641.52
			Per Diem Interest:		31.06	
6307 34	PEREZ,CARLOS & MIRTA H/W 24 ROSE STREET PATERSON, NJ 24 ROSE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 184000 07501 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65	2,727.66 3,011.80 0.00 0.00	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
			Per Diem Interest:		229.98	
6307 35	LANTIGUA, MARIA 435 EAST 22ND STREET PATERSON, NJ 26 ROSE ST 02/14/25 25 1 P001 CK 154 06/26/25 25 2 P001 CK 184	21900 72800 07514 0 2 94700	0.00	1,206.25 1,206.24 1,206.25 1,206.24	1,254.54 1,385.22 3.48 14.74	0.00 5,052.25 5,052.25 3,846.00 2,639.76 2,718.14
			Per Diem Interest:		78.38	
6307 36	ROBERTS, IVERTIA 28 ROSE ST PATERSON NJ 28 ROSE ST 06/06/25 25 1 P001 CS 06/06/25 25 2 P001 CS	21900 103000 07501 0 2 124900	SC001 250.00	1,528.42 1,528.41 0.00 0.00	1,592.11 1,764.48 95.53 26.75	5,034.27 6,413.42 11,447.69 11,447.69 11,447.69

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6307	36	ROBERTS, IVERTIA	Continued			
			Per Diem Interest:		995.95	12,443.64
			Utility Principal Bal:		341.00	12,784.64
			Utility Delinquent Int/Pnlty:		1.66	12,786.30
6307 37	30 ROSE REALTY LLC 48 3RD AVENUE PATERSON, NJ 30 ROSE ST 03/25/25 25 1 P201 CK 120241 06/16/25 25 2 P201 CK 126268	21900 120300 07524 0 2 142200 PROCAP 8 SUBS SUBS PRO CAP 8	**Sp Charges** 0.00	1,811.28 1,811.27 1,811.28 1,811.27	1,883.79 2,080.03 48.90 40.75	0.00 7,586.37 7,586.37 5,775.09 3,963.82
			Per Diem Interest:		201.70	4,165.52
		Sp Charges Account Id: 11-3780B	Board Up			
			Sp Charge Prior Yr/Prd Bal:		6,000.00	10,165.52
6307 39	124 OAK LLC 250 LINCOLN AVE STE 2 HAWTHORNE NJ 124-130 OAK ST 02/03/25 25 1 P001 CK 3891216318 02/03/25 25 2 P001 CK 3891216318	205000 441600 07506 0 4C 646600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	8,236.07 8,236.07 8,236.07 15.45	8,565.83 9,458.14 0.00 0.00	0.00 34,496.11 34,496.11 26,260.04 26,244.59
			Per Diem Interest:		1,799.95	28,044.54
6307 40	ABDELQADER, OTHMAN 361 CROOKS AVE PATERSON NJ 32-36 MARTIN ST 02/10/25 25 1 P001 CK 1158 05/07/25 25 2 P001 CK 00001161 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 00001161	97500 0 07503 0 1 97500 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,241.91 1,241.91 1,241.91 1,241.91 1,241.91 1,241.91	1,291.63 1,426.18 0.00 0.00 0.00 0.00	0.00 5,201.63 5,201.63 3,959.72 2,717.81 3,959.72 2,717.81
			Per Diem Interest:		81.43	2,799.24
6307 41	RIESE PROJECTS INC 211 20TH AVE PATERSON NJ 132-166 CEDAR ST 02/04/25 25 1 P001 CK 232555 04/17/25 25 1 P001 CK 232834 04/17/25 25 2 P001 CK 232834 06/09/25 25 2 P001 CK 3899994735	1534500 7470000 07501 0 4C 9004500 ONLINE PAYMENTS	 0.00	114,694.82 114,694.82 97,174.05 17,520.77 96,539.93 18,154.89	119,287.12 131,713.32 0.00 634.12 0.00 329.11	0.00 480,390.08 480,390.08 383,216.03 365,695.26 269,155.33 251,000.44
			Per Diem Interest:		12,710.35	263,710.79
6307 42.01	RIESE WEST URBAN RENEWAL CORP PO BOX 5169 OAK BROOK, IL 205 20TH AVENUE 02/20/25 25 1 P001 CK 320 02/20/25 25 1 P001 CK 323	1030500 4175000 60522 0 4C 5205500	 0.00	66,305.06 66,305.06 42,667.00 23,638.06	68,959.86 76,143.45 0.00 0.00	0.00 277,713.43 277,713.43 235,046.43 211,408.37

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6307	42.01 05/13/25 25 2 P001 CK 372	RIESE WEST URBAN RENEWAL CORP	Continued	66,305.06 Per Diem Interest:	0.00 7,321.66	145,103.31 152,424.97
6307 42.02	RIESE EAST URBAN RENEWAL CORP PO BOX 5169 OAK BROOK, IL 225 20TH AVENUE 02/20/25 25 1 P001 CK 316 02/20/25 25 1 P001 CK 313 05/22/25 25 2 P001 CK 377	1030500 4175000 60522 0 4C 5205500	0.00	66,305.06 66,305.06 23,638.06 42,667.00 66,305.06 Per Diem Interest:	68,959.86 76,143.45 0.00 0.00 0.00 7,321.66	0.00 277,713.43 277,713.43 254,075.37 211,408.37 145,103.31 152,424.97
6307 43	MARTIN STREET, LLC 361 CROOKS AVENUE PATERSON NJ 129-149 CEDAR ST 02/10/25 25 1 P001 CK 1157 05/07/25 25 2 P001 CK 00001160 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 00001160	241000 0 07503 0 1 241000	0.00	3,069.74 3,069.74 3,069.74 3,069.24 3,069.24 3,069.24 Per Diem Interest:	3,192.65 3,525.22 0.00 0.00 0.00 0.00 279.81	0.00 12,857.35 12,857.35 9,787.61 6,718.37 9,787.61 6,718.37 6,998.18
6307 44	HICIANO JUAN C L & JOSE A L 472 25TH ST PATERSON NJ 7 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 120100 07514 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest: Utility Principal Bal:	1,881.15 2,077.10 0.00 0.00 139.34 17,012.06-	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59 12,914.47-
6307 45	JATIVA, ENRIQUE & EDITH H/W 3-5 CHESTNUT ST PATERSON NJ 1-5 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38500 00660 124800 07501 0 2 163300	*Lien**Lien* 0.00	2,080.04 2,080.03 2,080.04 2,080.03 Per Diem Interest:	2,163.32 2,388.67 0.00 0.00 219.57	0.00 8,712.06 8,712.06 6,632.02 4,551.99 4,771.56
6307 47	PEREZ, NELSON & PEREZ 71-73 OAK STREET PATERSON NJ 71-73 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26000 00660 197300 07501 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28 Per Diem Interest:	2,958.17 3,266.32 0.00 0.00 254.66	0.00 11,913.06 11,913.06 9,068.77 6,224.49 6,479.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6307 48	ESTRELLA,ROBINSON & ELIZABETH 69 OAK STREET PATERSON NJ 69 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 194300 07501 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85	2,864.11 3,162.46 0.00 0.00	0.00 11,534.27 11,534.27 8,780.42 6,026.57 6,271.16
				Per Diem Interest:	244.59	
6308 1	27 ROSE ST LLC 1809 E BROADWAY ST STE309 OVIDO FL 29 ROSE ST 12/02/24 25 1 P001 CK 3887139696 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898304354 05/12/25 25 2 P001 CK 3898304354 05/12/25 25 3 P001 CK 3898304354	21900 0 32765 0 1 21900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	278.96 278.95 278.96 278.95 278.95 278.95 0.68	290.12 320.34 0.00 0.68 0.00 0.68 0.00	0.00 1,168.37 1,168.37 889.41 1,168.36 889.41 610.46 609.78 623.56
				Per Diem Interest:	13.78	
6308 2	27 ROSE ST LLC 27 ROSE ST PATERSON NJ 27 ROSE ST 02/21/25 25 1 P001 CK 3892435213 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898300983 05/12/25 25 2 P001 CK 3898300983 05/12/25 25 3 P001 CK 3898300983	21900 296700 07501 0 2 318600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,058.17 4,058.17 4,058.17 4,058.17 4,058.17 4,058.17 17.74	4,220.65 4,660.32 32.25 17.74 0.00 17.74 0.00	0.00 16,997.31 16,997.31 12,939.14 16,997.31 12,939.14 8,880.97 8,863.23 9,251.75
				Per Diem Interest:	388.52	
6308 3	FAJARDO, JAIME 416 MARKET ST PATERSON,NJ 25 ROSE ST	21900 00469 19800 07501 0 2 41700	0.00	531.16 531.15	552.42 609.97	0.00 2,224.70 2,224.70 2,332.77
				Per Diem Interest:	108.07	
6308 4	23 ROSE PROPERTY LLC 3900 LIBERTY AVE NORTH BERGEN,NJ 23 ROSE ST 12/31/24 25 1 P001 CK 46221 05/07/25 25 2 P001 CK	21600 00660 0 07047 0 2 21600 PD BY LERETA LLC	*Lien**Lien* 0.00	275.13 275.13 286.03 275.13	286.15 315.95 0.00 0.00	1,102.63- 1,152.36 49.73 236.30- 511.43- 497.82-
				Per Diem Interest:	13.61	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6308 5	LARIMAR HOLDINGS LLC 21 ROSE ST PATERSON NJ 21 ROSE ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 00597 0 07501 0 1 21900 WIRE LERE	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
6308 6	BELTRE, MAXIMO 19 ROSE STREET PATERSON NJ 19 ROSE ST 01/16/25 25 1 P001 CK 1601 05/07/25 25 2 P001 CK	21900 28200 07501 0 2 50100	0.00	638.15 638.15 638.15 638.15 Per Diem Interest:	663.70 732.84 0.00 0.00 31.59	0.00 2,672.84 2,672.84 2,034.69 1,396.54 1,428.13
6308 7	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 17 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 110600 07112 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	1,573.78- 7,068.88 5,495.10 3,807.38 2,119.66 2,245.53
6308 8	CANO, CHRISTIAN 15 ROSE STREET PATERSON, NJ 15 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/19/25 25 2 P001 CK 412933537	21900 116700 07501 0 2 138600	0.00	1,765.42 1,765.42 1,765.39 0.03 1,765.39 0.03 Per Diem Interest:	1,836.10 2,027.37 0.00 0.00 0.00 0.00 134.52	0.00 7,394.31 7,394.31 5,628.92 5,628.89 3,863.50 3,863.47 3,997.99
				Utility Principal Bal:	341.00	4,338.99
				Utility Delinquent Int/Pnlty:	1.66	4,340.65
6308 9	CARVALHO JUSCIMAR 721 PROSPECT AVENUE RIDGEFIELD, NJ 13 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 74500 07657 0 2 96400	0.00	1,227.90 1,227.89 1,227.90 1,227.89 Per Diem Interest:	1,277.06 1,410.09 0.00 0.00 80.22	0.00 5,142.94 5,142.94 3,915.04 2,687.15 2,767.37
6308 10	ESCOLASTICO, ROBERT 11 ROSE ST PATERSON, NJ 11 ROSE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 104000 07501 0 2 125900	0.00	*Lien**Lien* 1,603.66 1,603.65 1,603.66 1,603.65	1,667.86 1,841.60 0.00 0.00	0.00 6,716.77 6,716.77 5,113.11 3,509.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6308	10	ESCOLASTICO, ROBERT	Continued			
			Per Diem Interest:		178.59	3,688.05
6308 11	SANTOS, GEOVANNI 10 BARNETT STREET BLOOMFIELD, NJ 9 ROSE ST	15900 127900 07003 0 2 143800	0.00	1,831.66 1,831.65	1,904.99 2,103.43	0.00 7,671.73 7,671.73
	02/14/25 25 1 P001 CK 3892054085	ONLINE PAYMENTS		1,825.17	6.49	5,846.56
	05/13/25 25 1 P001 CK 3898352692	ONLINE PAYMENTS		6.49	0.29	5,840.07
	05/13/25 25 2 P001 CK 3898352692	ONLINE PAYMENTS		1,831.65	10.99	4,008.42
			Per Diem Interest:		141.89	4,150.31
6308 12	ORTIZ ELSA C S & MARTINEZ F A D 7 ROSE ST PATERSON NJ 7 ROSE ST	15900 109500 07501 0 2 125400	0.00	1,597.29 1,597.28	1,661.24 1,834.28	0.00 6,690.09 6,690.09
	12/31/24 25 1 P001 CK 33788			1,597.29	0.00	5,092.80
	05/07/25 25 2 P001 CK			1,597.28	0.00	3,495.52
			Per Diem Interest:		115.79	3,611.31
			Utility Principal Bal:		2.96	3,614.27
			Utility Delinquent Int/Pnlty:		0.13	3,614.40
6308 13	CABRERA, MANUEL P.O. BOX 65 TOTOWA, NJ 402-404 MARKET ST	76900 267600 07511 0 4C 344500	0.00	4,388.07 4,388.07	4,563.77 5,039.17	0.00 18,379.08 18,379.08
	02/07/25 25 1 P001 CK			4,388.07	0.00	13,991.01
	05/07/25 25 2 P001 CK			4,388.07	0.00	9,602.94
			Per Diem Interest:		426.58	10,029.52
6308 14	SHIVSHAKTI PROPERTIES, INC 1452 N. JERUSALEM RD NORTH MERRICK, NY 406 MARKET ST	20100 97600 11566 0 2 117700	0.00	1,499.21 1,499.20	1,559.23 1,721.66	0.00 6,279.30 6,279.30
	03/05/25 25 1 P001 CR 3893223319	ONLINE PAYMENTS		1,499.21	11.33	4,780.09
	05/12/25 25 2 R001 CR	ONLINE PAYMENTS		1,499.20	3.66	6,279.29
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CR 3898310068	ONLINE PAYMENTS		1,499.20	0.00	4,780.09
	05/12/25 25 2 P001 CR 3898310068	ONLINE PAYMENTS		1,499.20	3.66	3,280.89
	05/12/25 25 3 P001 CR 3898310068	ONLINE PAYMENTS		3.66	0.00	3,277.23
			Per Diem Interest:		104.60	3,381.83
6308 15	SHIVSHAKTI, PROPERTIES INC 1452 N. JERUSALEM ROAD NORTH MERRICK, NY 408 MARKET ST	17900 157800 11566 0 2 175700	0.00	2,237.98 2,237.98	2,327.59 2,570.05	0.00 9,373.60 9,373.60
	03/05/25 25 1 P001 CR 3893223391	ONLINE PAYMENTS		2,237.98	23.88	7,135.62
	05/12/25 25 2 R001 CR	ONLINE PAYMENTS		2,237.98	7.73	9,373.60
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CR 3898310183	ONLINE PAYMENTS		2,237.98	0.00	7,135.62

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6308	15	SHIVSHAKTI, PROPERTIES INC	Continued			
	05/12/25 25 2 P001 CR 3898310183	ONLINE PAYMENTS		2,237.98	7.73	4,897.64
	05/12/25 25 3 P001 CR 3898310183	ONLINE PAYMENTS		7.73	0.00	4,889.91
				Per Diem Interest:	186.57	5,076.48
6308 16	410 HOME SERVICE LLC	51300				0.00
	410 MARKET ST	178700		2,929.63	3,046.93	
	PATERSON NJ	07501 0		2,929.62	3,364.32	12,270.50
	410 MARKET ST	4A 230000	0.00			12,270.50
	05/12/25 25 1 P001 CK 2490			2,929.63	145.02	9,340.87
	05/12/25 25 2 P001 CK 2490			929.62	0.00	8,411.25
				Per Diem Interest:	465.67	8,876.92
6308 17	MARKET ST APARTMENTS LLC	15800				0.00
	412 MARKET ST	00660 228200		3,107.95	3,232.39	
	PATERSON NJ	07501 0		3,107.95	3,569.11	13,017.40
	412 MARKET ST	2 244000	0.00			13,017.40
	02/06/25 25 1 P001 CK 3891484556	ONLINE PAYMENTS		3,107.95	0.00	9,909.45
	02/07/25 25 1 P001 CK			3,107.95	0.00	6,801.50
				Per Diem Interest:	617.92	7,419.42
				Utility Principal Bal:	646.50	8,065.92
				Utility Delinquent Int/Pnlty:	77.26	8,143.18
6308 18	LUNA, MARTIN	15800	*Lien**Lien*			3,143.12
	P.O. BOX 1224	103100		1,514.49	1,575.13	
	PATERSON NJ	07509 0		1,514.49	1,739.21	6,343.32
	414 MARKET ST	2 118900	0.00			9,486.44
				Per Diem Interest:	1,327.84	10,814.28
6308 19	FAJARDO & VILLA GROUP LLC	51300				0.00
	416 MARKET ST	273600		4,138.42	4,304.11	
	PATERSON NJ	07501 0		4,138.41	4,752.48	17,333.42
	416 MARKET ST	4A 324900	0.00			17,333.42
	02/07/25 25 1 P001 CK			4,138.42	0.00	13,195.00
	05/07/25 25 2 P001 CK			4,138.41	0.00	9,056.59
				Per Diem Interest:	398.78	9,455.37
6308 20	JASHARI, ALTIN & JASHARI, ALBAN	20800				0.00
	10 SEELEY ST	01380 60900		1,040.66	1,082.32	
	PATERSON, NJ	07501 0		1,040.65	1,195.07	4,358.70
	10 SEELEY ST	2 81700	0.00			4,358.70
	02/26/25 25 1 P001 CK 5009789037	PD BY LOANCARE-02/08/24		1,040.66	0.00	3,318.04
	05/22/25 25 2 P001 CK 5009921370			1,040.65	0.00	2,277.39
				Per Diem Interest:	115.88	2,393.27
6308 21	FRIAS FERNANDO	21900				0.00
	1000 WEST FORT LEE RD	00660 74700		1,230.45	1,279.71	
	BOGOTA NJ	07603 0		1,230.44	1,413.01	5,153.61
	12 SEELEY ST	2 96600	0.00			5,153.61
	02/07/25 25 1 P001 CK			1,230.45	0.00	3,923.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6308	21 05/07/25 25 2 P001 CK	FRIAS FERNANDO	Continued	1,230.44	0.00	2,692.72
				Per Diem Interest:	80.45	2,773.17
				Utility Principal Bal:	341.00	3,114.17
				Utility Delinquent Int/Pnlty:	18.12	3,132.29
6308 22	PEREZ, MARIA R & YRSI 18 SEELEY ST PATERSON NJ 14 SEELEY ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46
				Per Diem Interest:	13.81	624.27
6308 23	PEREZ, YRSI 18 SEELEY ST PATERSON NJ 16 SEELEY ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46
				Per Diem Interest:	13.81	624.27
6308 24	PEREZ, MARIA & JOSE A H/W 18 SEELEY ST PATERSON, NJ 18 SEELEY ST 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CS	21900 98100 07501 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50	1,589.70 1,755.30 0.00 0.00	0.00 6,402.00 6,402.00 4,873.50 3,345.00
				Per Diem Interest:	108.13	3,453.13
6308 25	SUERO, CLAUDIO 20 SEELEY STREET PATERSON, NJ 20 SEELEY ST 04/25/25 25 1 P001 CR 3897106803 04/25/25 25 2 P001 CR 3897106803	21900 00660 0 07501 0 1 21900	0.00	**Sp Charges** 278.96 278.95 278.96 278.95	290.12 320.34 5.21 0.00	0.00 1,168.37 1,168.37 889.41 610.46
				Per Diem Interest:	13.81	624.27
			Sp Charges Account Id: 17-6735B	Board Up		
				Sp Charge Prior Yr/Prd Bal:	5,000.00	5,624.27
6308 26	SEELEY STREET PROPERTIES LLC 175 BROADWAY FIRST FL PATERSON NJ 22 SEELEY ST	0 0 07501 0 2 0	0.00	1,560.35 1,560.34	1,560.35- 1,560.34-	1,622.21 0.00 1,622.21
				Per Diem Interest:	165.27	1,787.48
				Utility Principal Bal:	0.01-	1,787.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6308 27	SEELEY STREET PROPERTIES LLC 175 BROADWAY PATERSON NJ 24 SEELEY ST	43800 190500 07505 0 2 234300	0.00	1,424.06 1,424.05	4,664.23 4,987.57	1,480.51 12,499.91 13,980.42 14,868.40 14,868.29
				Per Diem Interest: Utility Principal Bal:	887.98 0.11-	
6308 28	SUPREME INVESTMENT PROPERTIES LLC P.O. BOX 5060 PASSAIC, NJ 26 SEELEY ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 85344 118100 07055 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25	1,854.65 2,047.85 0.00 0.00	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
				Per Diem Interest:	136.50	
6308 29	LESER YOSEF & ETHEL 1541 50TH ST BROOKLYN NY 28 SEELEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 47800 11219 0 2 69700	0.00	887.81 887.80 887.81 887.80	923.35 1,019.54 0.00 0.00	190.28- 3,718.50 3,528.22 2,640.41 1,752.61 1,803.81
				Per Diem Interest:	51.20	
6308 30	GARCIA,VILDA P.& GARCIA,SAMUEL H/W 30 SEELEY STREET PATERSON,NJ 30 SEELEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 125200 07501 0 2 147100	0.00	1,873.69 1,873.69 1,873.69 1,873.69	1,948.71 2,151.70 0.00 0.00	0.00 7,847.79 7,847.79 5,974.10 4,100.41 4,246.99
				Per Diem Interest:	146.58	
6309 4	DREAMTEAM89 LLC 9450 SW GEMINI DR BEAVERTON OR 13 SEELEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 122400 97008 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02	1,911.61 2,110.75 0.00 0.00	1,910.39- 7,698.41 5,788.02 3,949.99 2,111.97 2,254.57 2,595.57 2,613.69
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	142.60 341.00 18.12	
6309 5	GARCIA,JORGE A. & MARIA R. 58 AYERS COURT TEANECK, NJ 9-11 SEELEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 242000 07666 0 2 272400	0.00	*Lien**Lien* 3,469.70 3,469.69 3,469.70 3,469.69	3,608.62 3,984.53 0.00 0.00	0.00 14,532.54 14,532.54 11,062.84 7,593.15 7,979.53
				Per Diem Interest:	386.38	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
6309 6	JAZ INVESTMENTS LLC						102500				0.00
	550 MCKINLEY ST						403500		6,445.18	6,703.24	
	PASSAIC NJ					07055	0		6,445.17	7,401.51	26,995.10
	422-424 MARKET ST					4A	506000	0.00			26,995.10
	02/10/25	25	1	R001	CK 3891746446	ONLINE PAYMENTS-NO ACCOUNT LOC			6,445.18	0.00	33,440.28
	Original Payment Date: 02/10/25										
	02/10/25	25	1	P001	CK 3891746446	ONLINE PAYMENTS			6,445.18	0.00	26,995.10
	04/08/25	25	1	P001	CK 3895883318	ONLINE PAYMENTS			6,445.18	215.91	20,549.92
	04/08/25	25	1	R001	CK 3895883318	ONLINE PAYMENTS-NO ACCOUNT LOC			6,445.18	215.91	26,995.10
	Original Payment Date: 04/08/25										
	05/12/25	25	1	R001	CK	ONLINE PAYMENTS			6,445.18	325.48	33,440.28
	Original Payment Date: 05/12/25										
	05/12/25	25	1	P001	CK 3898295046	ONLINE PAYMENTS			6,445.18	325.48	26,995.10
	05/12/25	25	1	P001	CK 3898295046	ONLINE PAYMENTS			6,445.18	325.48	20,549.92
	05/12/25	25	2	R001	CK	ONLINE PAYMENTS			6,445.17	35.45	26,995.09
	Original Payment Date: 05/12/25										
	05/12/25	25	2	P001	CK 3898295046	ONLINE PAYMENTS			6,445.17	0.00	20,549.92
	05/12/25	25	2	P001	CK 3898295046	ONLINE PAYMENTS			6,445.17	35.45	14,104.75
	05/12/25	25	3	P001	CK 3898295046	ONLINE PAYMENTS			35.45	0.00	14,069.30
	Per Diem Interest:									653.01	14,722.31
6309 7	MARINTEZ, MARCOS A & SIME,MARIA A.						13800				0.00
	426 MARKET ST						181500		2,487.64	2,587.24	
	PATERSON NJ					07501	0		2,487.63	2,856.75	10,419.26
	426 MARKET ST					2	195300	0.00			10,419.26
	02/06/25	25	1	P001	CK	WIRE LERE			2,487.64	0.00	7,931.62
	04/30/25	25	2	P001	CK				2,487.63	0.00	5,443.99
	Per Diem Interest:									214.94	5,658.93
6309 8	FERNANDEZ,MARIA E & MIGUEL,PALOMA						51300				0.00
	428 MARKET ST						227900		3,556.31	3,698.70	
	PATERSON NJ					07501	0		3,556.31	4,084.00	14,895.32
	428 MARKET ST					4A	279200	0.00			14,895.32
	02/07/25	25	1	P001	CK				3,556.31	0.00	11,339.01
	05/07/25	25	2	P001	CK				3,556.31	0.00	7,782.70
	Per Diem Interest:									333.95	8,116.65
6309 9	ALBA, JOSE & BLANCA N H/W ETAL						41000				0.00
	215 LEGION PLACE					00660	11300		666.18	692.84	
	HALEDON, NJ					07508	0		666.17	765.02	2,790.21
	430 MARKET ST					4A	52300	0.00			2,790.21
	05/23/25	25	1	P001	CK 3899026177	ONLINE PAYMENTS			666.18	16.58	2,124.03
	05/23/25	25	2	P001	CK 3899026177	ONLINE PAYMENTS			666.17	3.26	1,457.86
	Per Diem Interest:									32.97	1,490.83
6309 10	ALBA, JOSE & BLANCA N H/W						51300	*Lien**Lien*			0.00
	215 LEGION PL					00114	221500		3,474.79	3,613.92	
	HALEDON NJ					07508	0		3,474.79	3,990.38	14,553.88
	432 MARKET ST					4A	272800	0.00			14,553.88
	02/07/25	25	1	P001	CK				3,474.79	0.00	11,079.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6309	10 05/07/25 25 2 P001 CK	ALBA, JOSE & BLANCA N H/W	Continued	3,474.79 Per Diem Interest:	0.00 379.51	7,604.30 7,983.81
6309 11	BLUE LABEL ESTATES LLC 434 MARKET ST PATERSON NJ 434 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 85300 07501 0 4A 136600	0.00	1,739.95 1,739.94 1,739.95 1,739.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,809.61 1,998.11 0.00 0.00 131.68 147.64 0.68	0.00 7,287.61 7,287.61 5,547.66 3,807.72 3,939.40 4,087.04 4,087.72
6309 12	436 MARKET STREET LLC, 436 MARKET STREET PATERSON, NJ 436 MARKET ST 01/14/25 25 1 P001 CK 133 04/15/25 25 2 P001 CK 128 05/07/25 25 2 P001 CK	51300 130100 07501 0 4A 181400	0.00	2,310.59 2,310.58 2,310.59 2,310.58 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 0.00 195.23	0.00 9,677.69 9,677.69 7,367.10 5,056.52 2,745.94 2,941.17
6309 13	APONTE, ALEXIS & MARIBELLE 10 SOUTHARD ST PATERSON NJ 10 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 146900 07501 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 Per Diem Interest:	2,177.89 2,404.76 0.00 0.00 171.11	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76
6309 14	MR MANAGEMENT STAR LLC 5308 13TH AVE STE 631 BROOKLYN NY 12 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 95500 11219 0 2 117400	0.00	1,495.39 1,495.38 1,495.39 1,495.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,555.26 1,717.26 0.00 0.00 104.45 341.00 18.12	0.00 6,263.29 6,263.29 4,767.90 3,272.52 3,376.97 3,717.97 3,736.09
6310 1	PAULINO, FREDDY 23-25 SOUTHARD STREET PATERSON, NJ 23-25 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 191100 07501 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26

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6310 2	SILK CITY DEVELOPMENT II, LLC 175 BROADWAY PATERSON, NJ 21 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 55600 07505 0 2 77500	*Lien**Lien* 0.00	987.16 987.16 987.16 987.16	1,026.68 1,133.63 0.00 0.00	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,242.85
				Per Diem Interest:	82.54	
6310 3	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 19 SOUTHARD ST 06/13/25 25 1 P001 CK 3900285770 06/13/25 25 2 P001 CK 3900285770	21400 147300 07601 0 2 168700	0.00	706.94 706.93 0.00 0.00	3,676.74 3,909.54 46.66 14.85	1,413.87- 9,000.15 7,586.28 7,586.28 7,586.28 7,913.45 7,912.57
				Per Diem Interest:	327.17	
				Utility Principal Bal:	0.88-	
6310 4	PAULINO, FREDDY 17 SOUTHARD STREET PATERSON, NJ 17 SOUTHARD ST 03/05/25 25 1 P001 CK 3893227802 03/05/25 25 2 P001 CK 3893227802 06/10/25 25 2 P001 CK 3900031005	21900 122300 07501 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 0.20 1,836.55	1,910.29 2,109.28 17.05 0.00 19.56	0.00 7,693.07 7,693.07 5,856.32 5,856.12 4,019.57 4,162.03
				Per Diem Interest:	142.46	
6310 5	15 SOUTHARD STREET, LLC 360 19TH AVENUE PATERSON, NJ 15 SOUTHARD ST 02/24/25 25 1 P001 CK 80015906 05/07/25 25 2 P001 CK	21900 122800 07504 0 2 144700	*Lien**Lien* 0.00	1,843.12 1,843.12 1,843.12 1,843.12	1,916.91 2,116.60 0.00 0.00	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,238.76
				Per Diem Interest:	205.25	
6310 6	ARIAS, MARIO R. & MARIA E. ALBA H/W 13 SOUTHARD ST PATERSON NJ 13 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 109100 07501 0 2 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61	1,735.42 1,916.20 0.00 0.00	0.00 6,988.85 6,988.85 5,320.23 3,651.62 3,775.36
				Per Diem Interest:	123.74	
6310 7	ORTIZ, LUIS A & MONTANEZ, EVELYN 11 SOUTHARD ST PATERSON NJ 11 SOUTHARD ST 02/10/25 25 1 P001 CK 3687 05/05/25 25 2 P001 CK 3695	21900 131300 07501 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38	2,029.52 2,240.93 0.00 0.00	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
				Per Diem Interest:	155.23	

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6310 8	9 SOUTHARD LLC 512 PARK AVE BROOKLYN NY 9 SOUTHARD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 78600 11205 0 2 96100	0.00	1,224.08 1,224.07 1,224.08 1,224.07	1,273.09 1,405.70 0.00 0.00	90.21- 5,126.94 5,036.73 3,812.65 2,588.58 2,668.48
6310 9	446 MARKET STREET LLC 30 BUSH LANE SPRING VALLEY NY 442-446 MARKET ST 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	153800 644100 10977 0 4A 797900	0.00	10,163.26 10,163.25 10,163.26 10,163.25	10,570.18 11,671.28 0.00 0.00	0.00 42,567.97 42,567.97 32,404.71 22,241.46 23,311.16
6310 10	199 LAUNDROMAT LLC 1341 TEANECK RD TEANECK NJ 448 MARKET ST 03/25/25 25 1 P201 CK 120242 06/16/25 25 2 P201 CK 126269	26700 118300 07666 0 4A 145000	*Lien**Lien* 0.00	1,846.94 1,846.94 1,846.94 1,846.94	1,920.89 2,120.98 49.87 41.56	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,247.55
6310 11	PNP NOVA PROPERTY LLC 1 PAINE AVE IRVINGTON, NJ 448 MARKET ST 03/18/25 25 1 P001 CK 3894153469 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898313315 05/12/25 25 2 P001 CK 3898313315 05/12/25 25 3 P001 CK 3898313315	76900 258700 07111 0 4C 335600	0.00	4,274.71 4,274.70 4,274.71 4,274.70 4,274.70 4,274.70 18.93	4,445.86 4,908.99 80.88 18.93 0.00 18.93 0.00	0.00 17,904.26 17,904.26 13,629.55 17,904.25 13,629.55 9,354.85 9,335.92 9,748.47
6310 12	RODRIGUEZ, MIGUEL A. 456 MARKET ST PATERSON NJ 452-456 MARKET ST 03/14/25 25 1 P001 CK 6060	111500 237000 07505 0 4B 348500	0.00	4,439.02 4,439.02 0.00	4,616.76 5,097.68 95.44	5,934.42 18,592.48 24,526.90 24,526.90 26,915.93
6310 13	LORA CAMILA Z G PEREZ YONI DEJESUS 462 GRAHAM AVE PATERSON NJ 462 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16000 115300 07501 0 2 131300	*Lien**Lien* 0.00	1,672.44 1,672.43 1,672.44 1,672.43	1,739.40 1,920.59 0.00 0.00	0.00 7,004.86 7,004.86 5,332.42 3,659.99 3,846.24

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6310 14	STENNETT,ALTON 464 GRAHAM AVE PATERSON,NJ 464 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00650 127800 07501 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76	1,924.86 2,125.38 0.00 0.00	0.00 7,751.76 7,751.76 5,901.00 4,050.24 4,194.26 7,189.18 7,675.95
				Per Diem Interest:	144.02	4,194.26
				Utility Principal Bal:	2,994.92	7,189.18
				Utility Delinquent Int/Pnlty:	486.77	7,675.95
6310 15	ROSA PARKS HIGHWAY, LLC 678 PEACHTREE LANE FRANKLIN LAKES, NJ 466 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 91900 07417 0 2 109400	0.00	1,393.49 1,393.48 1,393.49 1,393.48	1,449.28 1,600.24 0.00 0.00	0.00 5,836.49 5,836.49 4,443.00 3,049.52 3,143.88
				Per Diem Interest:	94.36	3,143.88
6310 16	GARCIA,JUAN F. & RAFAEL M. 468 ROSA PARKS BLVD. PATERSON, NJ 468-470 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 221400 07501 0 2 251800	0.00	3,207.31 3,207.30 3,207.31 3,207.30	3,335.72 3,683.20 0.00 0.00	0.00 13,433.53 13,433.53 10,226.22 7,018.92 7,314.00
				Per Diem Interest:	295.08	7,314.00
6310 17	SANABRIA,DEJA & LEWIS,BRYANT 472 GRAHAM AVE PATERSON,NJ 472 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 83400 07501 0 2 105300	0.00	1,341.26 1,341.26 1,341.26 1,341.26	1,394.96 1,540.28 0.00 0.00	0.00 5,617.76 5,617.76 4,276.50 2,935.24 3,025.15
				Per Diem Interest:	89.91	3,025.15
6310 18	ESTACIO, HENRY 474 ROSA PARKS BLVD # 1 PATERSON, NJ 474 GRAHAM AVE 02/03/25 25 1 P001 CK 86718961-1 05/08/25 25 2 P001 CK 868907722 05/08/25 25 3 P001 CK 868907722	21900 112900 07501 0 2 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01 0.01	1,785.77 1,971.78 0.00 0.00 0.00	0.00 7,191.58 7,191.58 5,474.56 3,757.55 3,757.54 3,886.67
				Per Diem Interest:	129.13	3,886.67
6310 19	GOMEZ, JOSE LUIS 476 ROSA PARKS BLVD PATERSON,NJ 476 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 304700 07501 0 2 326600	0.00	4,160.07 4,160.07 4,160.07 4,160.07	4,326.63 4,777.34 0.00 0.00	5.36- 17,424.11 17,418.75 13,258.68 9,098.61 9,499.79
				Per Diem Interest:	401.18	9,499.79

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6310	19	GOMEZ, JOSE LUIS	Continued			
			Utility Principal Bal:		340.50	9,840.29
			Utility Delinquent Int/Pnlty:		4.61	9,844.90
6310	HUAYNALAYA, HEBERT & PAMELA	20000				0.00
20	478 ROSA PARKS BLVD # 1	06771 84000		1,324.70	1,377.74	
-C0001-	PATERSON, NJ	07501 0		1,324.70	1,521.26	5,548.40
	478 GRAHAM AVE	2 104000	0.00			5,548.40
	02/07/25 25 1 P001 CK			1,324.70	0.00	4,223.70
	05/07/25 25 2 P001 CK			1,324.70	0.00	2,899.00
			Per Diem Interest:		88.49	2,987.49
			Utility Principal Bal:		0.26-	2,987.23
6310	ROJAS, HUGO & MIRELLA	20000				0.00
20	478 ROSA PARKS BLVD #2	07501 76400		1,227.90	1,277.06	
-C0002-	PATERSON, NJ	07501 0		1,227.89	1,410.09	5,142.94
	478 GRAHAM AVE	2 96400	0.00			5,142.94
	02/07/25 25 1 P001 CK			1,227.90	0.00	3,915.04
	05/07/25 25 2 P001 CK			1,227.89	0.00	2,687.15
			Per Diem Interest:		80.22	2,767.37
6311	305 21ST AVENUE LLC	62400				0.00
1	65 WASHINGTON ST	07501 228700		3,707.89	3,856.35	
	PATERSON NJ	07501 0		3,707.89	4,258.06	15,530.19
	303 21ST AVE	4A 291100	0.00			15,530.19
	02/28/25 25 1 P001 CK 64145			3,707.89	48.20	11,822.30
	02/28/25 25 2 P001 CK 64145			26.48	0.00	11,795.82
	04/21/25 25 2 P001 CK 1040			3,681.41	0.00	8,114.41
	05/06/25 25 2 R001 CK 1040	CK RETURN		3,681.41	0.00	11,795.82
		Original Payment Date: 04/21/25				
	05/06/25 25 2 P001 CK 1042			3,681.41	0.00	8,114.41
			Per Diem Interest:		350.83	8,465.24
6311	EVANS, ROBERT	20800				0.00
2	651 21ST AVE	07513 300000		4,086.19	4,249.80	
	PATERSON NJ	07513 0		4,086.19	4,692.50	17,114.68
	71-73 GRAY ST	2 320800	0.00			17,114.68
	02/10/25 25 1 P001 CK 272			4,086.19	0.00	13,028.49
	05/09/25 25 2 P001 CK 229			4,086.19	0.00	8,942.30
			Per Diem Interest:		392.96	9,335.26
6311	XPERTAL LLC., % THE ALPERT GROUP	15300				0.00
3	60 BERGEN AVE	07666 0		194.89	202.69	
	TEANECK, NJ	07666 0		194.88	223.80	816.26
	69 GRAY ST	1 15300	0.00			816.26
	02/07/25 25 1 P001 CK 000942			194.89	0.00	621.37
	02/07/25 25 2 R001 CK			194.88	0.00	816.25
		Original Payment Date: 02/07/25				
	02/07/25 25 2 P001 CK 000942			194.88	0.00	621.37

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6311	3 02/07/25 25 3 R001 CK	XPERTAL LLC., % THE ALPERT GROUP	Continued	0.01	0.00	621.38
		Original Payment Date: 02/07/25				
	02/07/25 25 3 P001 CK 000942			0.01	0.00	621.37
	05/12/25 25 3 P001 CK 000951			194.88	0.00	426.49
			Per Diem Interest:		13.54	440.03
6311 4	PLAZA MANUEL F Q,QUIROZ M F ET ALS 65 67 GRAY ST PATERSON NJ 65-67 GRAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 00660 87300 07501 0 2 106800	0.00	1,360.37 1,360.36 1,360.37 1,360.36	1,414.84 1,562.21 0.00 0.00	6.31- 5,697.78 5,691.47 4,331.10 2,970.74
			Per Diem Interest:		91.54	3,062.28
6311 5	MENDOZA, CLAUDIO 63 GRAY ST PATERSON NJ 63-65 GRAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19500 00660 121100 07501 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89	1,862.60 2,056.62 0.00 0.00	0.00 7,501.01 7,501.01 5,710.11 3,919.22
			Per Diem Interest:		137.35	4,056.57
6311 7	104 MARTIN STREET LLC 32 SISCO PL APT 1 CLIFTON NJ 104 MARTIN ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	23000 00660 271100 07011 0 4C 294100	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	3,746.10 3,746.10 3,746.10 3,746.10	3,896.09 4,301.95 0.00 0.00	0.00 15,690.24 15,690.24 11,944.14 8,198.04
			Per Diem Interest:		355.09	8,553.13
6311 8	106 MARTIN BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 106 MARTIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23000 277600 07506 0 4C 300600	0.00	3,828.90 3,828.89 3,828.90 3,828.89	3,982.20 4,397.02 0.00 0.00	0.00 16,037.01 16,037.01 12,208.11 8,379.22
			Per Diem Interest:		364.30	8,743.52
6311 9	108 MARTIN LLC PO BOX 71 GLEN ROCK NJ 108-110 MARTIN ST 02/04/25 25 1 P001 CK 3891354082 04/15/25 25 1 P001 CK 3896458587 04/15/25 25 2 P001 CK 3896458587 06/30/25 25 2 P001 CK 116778 06/30/25 25 3 P001 CK 116778 06/30/25 25 3 P001 CK 116829	33800 130700 07452 0 2 164500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,095.32 2,095.32 2,094.82 0.50 2,094.82 0.50 2,409.11 0.50	2,179.22 2,406.22 0.00 0.01 0.00 0.00 0.00 0.00	0.50- 8,776.08 8,775.58 6,680.76 6,680.26 4,585.44 4,584.94 2,175.83 2,175.33
			Per Diem Interest:		46.40	2,221.73

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6311 11	EDGAR MEZA REALTY LLC 1624 MAIN AVE CLIFTON, NJ 116 MARTIN ST 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472200	17500 00597 291600 07011 0 2 309100 WIRE LERE	0.00	3,937.17 3,937.16 3,937.17 3,937.16 Per Diem Interest:	4,094.80 4,521.36 0.00 0.00 438.44	0.00 16,490.49 16,490.49 12,553.32 8,616.16 9,054.60
6311 12	EBC DEVELOPMENT LLC 154-156 LENOX AVE PATERSON, NJ 317 21ST AVE	66000 267100 07502 0 4A 333100	0.00	4,242.87 4,242.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,412.74 4,872.42 6,349.40 240.49 2.46	16,971.45 17,770.89 34,742.34 41,091.74 41,332.23 41,334.69
6311 13	MOREL NATIVIDAD 338 6TH AVE PATERSON NJ 315 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 312700 07524 0 4A 375700	0.00	4,785.48 4,785.48 4,785.48 4,785.48 Per Diem Interest:	4,977.09 5,495.55 0.00 0.00 470.83	0.00 20,043.60 20,043.60 15,258.12 10,472.64 10,943.47
6311 14	MGV MANAGEMENT GROUP, LLC P.O. BOX 444 HAWTHORNE NJ 311-313 21ST AVE 01/13/25 25 1 P001 CK 3889787057 04/07/25 25 2 P001 CK 3895782342	117500 276500 07506 0 4A 394000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,018.58 5,018.57 5,018.58 5,018.57 Per Diem Interest:	5,219.52 5,763.23 0.00 0.00 496.79	0.00 21,019.90 21,019.90 16,001.32 10,982.75 11,479.54
6311 15	305 21ST AVENUE LLC 65 WASHINGTON ST PATERSON NJ 305-309 21ST AVE 11/27/24 25 1 J080 01/14/25 25 1 P001 CK 1034 11/27/24 25 2 J080 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	133000 277500 07501 0 4C 410500 Value: 35,000- Value: 35,000- CK RETURN	0.00	5,674.56 5,674.56 445.82- 5,228.74 445.81- 5,228.75 5,228.75 5,228.75 Per Diem Interest:	5,438.10 6,004.59 0.00 0.00 0.00 0.00 0.00 520.20	0.00 22,791.81 22,791.81 22,345.99 17,117.25 16,671.44 11,442.69 16,671.44 11,442.69 11,962.89
6312 1	ACEKS PROPERTY MANAGEMENT, LLC 120 EAST 144TH STREET BRONX, NY 50-72 GRAY ST	617500 12917600 10451 0 4B 13535100	0.00	*Lien**Lien* 172,403.34 172,403.34 Per Diem Interest:	179,306.24 197,984.67 0.00	0.00 722,097.59 722,097.59 722,097.59

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6312	1	ACEKS PROPERTY MANAGEMENT, LLC	Continued			
			Utility Principal Bal:		112.00	722,209.59
			Utility Delinquent Int/Pnlty:		5.94	722,215.53
6312 2	ACEKS PROPERTY MANAGEMENT, LLC 120 EAST 144TH STREET BRONX, NY 47-55 STATE ST	10500 237965 10451 0 4B 248465	*Lien**Lien* 0.00	3,164.83 3,164.82	3,291.54 3,634.42	6,025.74 13,255.61 19,281.35 21,528.96
			Per Diem Interest:		2,247.61	
6312 3	PATERSON COMMONS SCHOOL ASSOC,LP 60 BERGEN AVE TEANECK,NJ 45 STATE ST	145800 735400 07666 0 4B 881200	0.00	11,224.29 11,224.28	11,673.70 12,889.75	0.00 47,012.02 47,012.02
	02/06/25 25 1 P001 CK 000559			11,224.29	0.00	35,787.73
	02/06/25 25 2 R001 CK			11,224.28	0.00	47,012.01
	Original Payment Date: 02/06/25					
	02/06/25 25 2 P001 CK 000559			11,224.28	0.00	35,787.73
	05/14/25 25 2 P001 CK 000567			11,224.28	0.00	24,563.45
	02/06/25 25 3 R001 CK			0.01	0.00	24,563.46
	Original Payment Date: 02/06/25					
	02/06/25 25 3 P001 CK 000559			0.01	0.00	24,563.45
			Per Diem Interest:		1,187.86	25,751.31
6312 4	PATERSON COMMONS I ASSOCIATES,L.P., 60 BERGEN AVE TEANECK,NJ 200-214 20TH AVE	820000 1414500 07666 0 4B 2234500	0.00	28,461.95 28,461.94	29,601.54 32,685.15	0.00 119,210.58 119,210.58
	02/07/25 25 1 P001 CK 004454			28,461.95	0.00	90,748.63
	02/07/25 25 2 R001 CK			28,461.94	0.00	119,210.57
	Original Payment Date: 02/07/25					
	02/07/25 25 2 P001 CK 004454			28,461.94	0.00	90,748.63
	05/08/25 25 2 P001 CK 004499			28,461.94	0.00	62,286.69
	02/07/25 25 3 R001 CK			0.01	0.00	62,286.70
	Original Payment Date: 02/07/25					
	02/07/25 25 3 P001 CK 004454			0.01	0.00	62,286.69
	05/08/25 25 3 P001 CK 004499			28,461.94	0.00	33,824.75
	05/08/25 25 3 R001 CK			28,461.94	0.00	62,286.69
	Original Payment Date: 05/08/25					
			Per Diem Interest:		2,423.61	64,710.30
6313 1	HWANG,LISA & HWANG,ALEX 277 E CEDAR ST LIVINGSTON,NJ 83-85 CHESTNUT ST	132000 87500 07039 0 4A 219500	0.00	2,795.89 2,795.88	2,907.83 3,210.73	0.00 11,710.33 11,710.33
	02/06/25 25 1 P001 CK 3891534077 ONLINE PAYMENTS			2,795.89	0.00	8,914.44
	05/05/25 25 2 P001 CK 3897744455 ONLINE PAYMENTS			2,795.88	0.00	6,118.56
			Per Diem Interest:		249.27	6,367.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6313 2	DIAZ NICOLAS & PICHARDO O&MORAN N 81 CHESTNUT ST PATERSON NJ 81 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 85400 07501 0 2 102900	0.00	1,310.69 1,310.69 1,310.69 1,310.69	1,363.17 1,505.17 0.00 0.00	0.00 5,489.72 5,489.72 4,179.03 2,868.34 2,955.64
				Per Diem Interest:	87.30	
6313 3	BUDHRAM, MAHADEO & SEERANIE H/W 47 17TH AVE ELMWOOD PARK NJ 79-81 CHESTNUT ST 02/05/25 25 1 P001 CK 003641 02/05/25 25 2 P001 CK 003641 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/12/25 25 2 P001 CK 003653	21900 81500 07407 0 2 103400	0.00	1,317.06 1,317.06 1,317.06 1,317.06 1,317.06 1,317.06	1,369.79 1,512.48 0.00 0.00 0.00	0.00 5,516.39 5,516.39 4,199.33 2,882.27 4,199.33 2,882.27 2,970.12
				Per Diem Interest:	87.85	
6313 4	ALPINA LLC 6510 MADISON ST W NEW YORK NJ 77 CHESTNUT ST 01/31/25 25 1 P001 CK 3891054978 05/06/25 25 2 P001 CK 3897948809	21900 80500 07093 0 2 102400	0.00	1,304.32 1,304.32 1,304.32 1,304.32	1,356.55 1,497.85 0.00 0.00	0.00 5,463.04 5,463.04 4,158.72 2,854.40 2,941.15
				Per Diem Interest:	86.75	
6313 5	RIVAS HYPATIA M 75 CHESTNUT ST PATERSON NJ 75 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 94200 07501 0 2 116100	0.00	1,478.83 1,478.82 1,478.83 1,478.82	1,538.04 1,698.25 0.00 0.00	0.00 6,193.94 6,193.94 4,715.11 3,236.29 3,338.89
				Per Diem Interest:	102.60	
6313 6	DE LEON, ANA M. RIVERA 71-73 CHESTNUT ST PATERSON NJ 73 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 121100 00660 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46	1,894.39 2,091.73 0.00 0.00	0.00 7,629.05 7,629.05 5,807.58 3,986.12 4,126.88 4,467.88 4,486.00
				Per Diem Interest:	140.76	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
6313 7	DE LEON, ANA M. RIVERA 71-73 CHESTNUT ST PATERSON NJ 71 CHESTNUT ST 02/07/25 25 1 P001 CK	35000 10500 00660 0 2 45500	0.00	579.56 579.56 579.56	602.76 665.55 0.00	0.00 2,427.43 2,427.43 1,847.87

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6313	7 05/07/25 25 2 P001 CK	DE LEON,ANA M.RIVERA	Continued	579.56 Per Diem Interest:	0.00 28.69	1,268.31 1,297.00
6313 8	VALDEZ LYMARI 69 CHESTNUT ST PATERSON NJ 69 CHESTNUT ST 12/13/24 25 1 P001 CK 2647 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/30/25 25 2 P001 CK 412980839 05/30/25 25 3 P001 CK 412980839	19700 189100 07501 0 2 208800 PD BY VIGILANT TITLE	0.00	2,659.59 2,659.59 334.97 2,324.62 263.39 2,396.20 18.21 Per Diem Interest:	2,766.08 3,054.22 0.00 71.58 0.00 10.16 0.00 232.74	0.00 11,139.48 11,139.48 10,804.51 8,479.89 8,216.50 5,820.30 5,802.09 6,034.83
6313 9	FREITA, JUAN C. 65 CHESTNUT ST PATERSON NJ 65-67 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 125900 07501 0 2 156300	0.00	1,990.88 1,990.87 1,990.88 1,990.87 Per Diem Interest:	2,070.58 2,286.28 0.00 0.00 159.63	0.00 8,338.61 8,338.61 6,347.73 4,356.86 4,516.49
6313 10	WINFREY,BRENDA & LOWERY,LUCILLE 63 CHESTNUT ST PATERSON NJ 61-63 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 89000 07501 0 2 119400	0.00	1,520.86 1,520.86 1,520.86 1,520.86 Per Diem Interest:	1,581.75 1,746.52 0.00 0.00 107.28	0.00 6,369.99 6,369.99 4,849.13 3,328.27 3,435.55
6313 11	TAPIA, LUIS 59 CHESTNUT STREET PATERSON, NJ 59 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25500 01380 177400 07501 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56
6313 12	CARDENAS OMAR, VALENCIA ANA Y 58 CHESTNUT ST PATERSON NJ 55 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25100 147000 07501 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 0.00 0.00 182.03	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32

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6313 13	XPERTAL LLC., % THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 180-186 20TH AVE 02/07/25 25 1 P001 CK 000942 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000942 05/12/25 25 3 P001 CK 000951	98000 29900 07666 0 4A 127900	0.00	1,629.13 1,629.13 1,629.13 1,629.13 1,629.13 1,629.13	1,694.35 1,870.86 0.00 0.00 0.00 0.00	0.00 6,823.47 6,823.47 5,194.34 6,823.47 5,194.34 3,565.21 3,720.36
6313 14	XPERTAL LLC., % THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 188-190 20TH AVE 02/07/25 25 1 P001 CK 000942 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000942 05/12/25 25 3 P001 CK 000951	35700 10600 07666 0 4A 46300	0.00	589.75 589.75 589.75 589.75 589.75 589.75	613.36 677.25 0.00 0.00 0.00 0.00	0.00 2,470.11 2,470.11 1,880.36 2,470.11 1,880.36 1,290.61 1,331.59
6313 15	XPERTAL LLC., % THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 190-194 20TH AVE 02/07/25 25 1 P001 CK 000942 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000942 05/12/25 25 3 P001 CK 000951	61000 13900 07666 0 4A 74900	0.00	954.04 954.04 954.04 954.04 954.04 954.04	992.24 1,095.60 0.00 0.00 0.00 0.00	2,353.87- 3,995.92 1,642.05 688.01 1,642.05 688.01 266.03- 190.10-
6313 16	XPERTAL LLC., % THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 44 STATE ST 02/07/25 25 1 P001 CK 000942 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000942 05/12/25 25 3 P001 CK 000951	43100 12600 07666 0 4A 55700	0.00	709.48 709.48 709.48 709.48 709.48 709.48	737.89 814.75 0.00 0.00 0.00 0.00	0.00 2,971.60 2,971.60 2,262.12 2,971.60 2,262.12 1,552.64 1,602.80
6313 17	XPERTAL LLC., % THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 46 STATE ST 02/07/25 25 1 P001 CK 000942	39200 11800 07666 0 4A 51000	0.00	649.62 649.61 649.62	675.62 746.00 0.00	0.00 2,720.85 2,720.85 2,071.23

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6313	17	XPERTAL LLC., % THE ALPERT GROUP	Continued			
	02/07/25 25 2 R001 CK			649.61	0.00	2,720.84
		Original Payment Date: 02/07/25				
	02/07/25 25 2 P001 CK 000942			649.61	0.00	2,071.23
	02/07/25 25 3 R001 CK			0.01	0.00	2,071.24
		Original Payment Date: 02/07/25				
	02/07/25 25 3 P001 CK 000942			0.01	0.00	2,071.23
	05/12/25 25 3 P001 CK 000951			649.61	0.00	1,421.62
				Per Diem Interest:	45.14	1,466.76
6313 18	XPERTAL LLC., % THE ALPERT GROUP	104800				0.00
	60 BERGEN AVE	32000		1,742.49	1,812.26	
	TEANECK,NJ	07666 0		1,742.49	2,001.04	7,298.28
	48-52 STATE ST	4A 136800	0.00			7,298.28
	02/07/25 25 1 P001 CK 000942			1,742.49	0.00	5,555.79
	02/07/25 25 2 R001 CK			1,742.49	0.00	7,298.28
		Original Payment Date: 02/07/25				
	02/07/25 25 2 P001 CK 000942			1,742.49	0.00	5,555.79
	05/12/25 25 3 P001 CK 000951			1,742.49	0.00	3,813.30
				Per Diem Interest:	172.88	3,986.18
6313 19	XPERTAL LLC., % THE ALPERT GROUP	70000				0.00
	60 BERGEN AVE	21400		1,164.21	1,210.82	
	TEANECK,NJ	07666 0		1,164.21	1,336.95	4,876.19
	54-56 STATE ST	4A 91400	0.00			4,876.19
	02/07/25 25 1 P001 CK 000942			1,164.21	0.00	3,711.98
	02/07/25 25 2 R001 CK			1,164.21	0.00	4,876.19
		Original Payment Date: 02/07/25				
	02/07/25 25 2 P001 CK 000942			1,164.21	0.00	3,711.98
	05/12/25 25 3 P001 CK 000951			1,164.21	0.00	2,547.77
				Per Diem Interest:	98.07	2,645.84
6313 20	XPERTAL LLC., % THE ALPERT GROUP	35000				0.00
	60 BERGEN AVE	10500		579.56	602.76	
	TEANECK,NJ	07666 0		579.56	665.55	2,427.43
	58 STATE ST	4A 45500	0.00			2,427.43
	02/07/25 25 1 P001 CK 000942			579.56	0.00	1,847.87
	02/07/25 25 2 R001 CK			579.56	0.00	2,427.43
		Original Payment Date: 02/07/25				
	02/07/25 25 2 P001 CK 000942			579.56	0.00	1,847.87
	05/12/25 25 3 P001 CK 000951			579.56	0.00	1,268.31
				Per Diem Interest:	40.28	1,308.59
6313 21	PIANELLI,DALILA & PASQUALE & ETAL	23600				0.00
	1181 MC BRIDE AVENUE	273400		3,783.04	3,934.51	
	WOODLAND PARK, NJ	07424 0		3,783.04	4,344.36	15,844.95
	60-62 STATE ST	2 297000	0.00			15,844.95
	02/06/25 25 1 P001 CK 3891494186	ONLINE PAYMENTS		3,783.04	0.00	12,061.91
	05/05/25 25 2 P001 CK 3897840208	ONLINE PAYMENTS		3,783.04	0.00	8,278.87
				Per Diem Interest:	359.20	8,638.07

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6313 22	64 STATE STREET LLC 64 STATE ST PATERSON, NJ 64 STATE ST 03/26/25 25 1 P201 CK 20227 06/20/25 25 2 P201 CK 10624	18500 194500 07501 0 4B 213000 TAX LIEN SUBS SUBS	*Lien**Lien* 0.00	2,713.09 2,713.09 2,713.09 2,713.09 Per Diem Interest:	 2,821.72 3,115.65 74.61 66.47 302.13	0.00 11,363.55 11,363.55 8,650.46 5,937.37 6,239.50
6313 23	BEGUM, LAYLI Q. 66 STATE ST PATERSON NJ 66 STATE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 85700 07501 0 2 101000	 0.00	1,286.49 1,286.49 1,286.49 1,286.49 Per Diem Interest:	 1,338.00 1,477.37 0.00 0.00 85.22	0.00 5,388.35 5,388.35 4,101.86 2,815.37 2,900.59
6313 24	ALAUDDIN, HAFIZ M. 68 STATE STREET PATERSON, NJ 68 STATE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00660 111800 07501 0 2 127100	 0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	 1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
6313 25	XPERTAL, L.L.C., %THE ALPERT GROUP 60 BERGEN AVE TEANECK, NJ 277 21ST AVE 02/07/25 25 1 P001 CK 000942 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 000942 02/07/25 25 3 R001 CK Original Payment Date: 02/07/25 02/07/25 25 3 P001 CK 000942 05/12/25 25 3 P001 CK 000951	46200 10900 07666 0 4A 57100	 0.00	727.32 727.31 727.32 727.31 727.31 727.31 0.01 727.31 Per Diem Interest:	 756.43 835.23 0.00 0.00 0.00 0.00 0.00 0.00 52.04	0.00 3,046.29 3,046.29 2,318.97 3,046.28 2,318.97 2,318.98 2,318.97 1,591.66 1,643.70
6313 26	DIAZ, GREGORIO 275 21ST AVE PATERSON, NJ 275 21ST AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	14600 00660 138000 07501 0 2 152600 PD BY NORTH JERSEY FED. CR UNI NJFCU	 0.00	1,943.75 1,943.74 1,943.75 1,943.74 Per Diem Interest:	 2,021.57 2,232.15 0.00 0.00 154.38	0.00 8,141.21 8,141.21 6,197.46 4,253.72 4,408.10

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6313 27	GONZALEZ, ONASIS & BRITO, ANA 273 21ST AVE PATERSON NJ 273 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13600 00660 113400 07501 0 2 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66 Per Diem Interest:	1,682.43 1,857.69 0.00 0.00 118.06	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
6313 28	VIDAL, ANGEL 271 21ST AVENUE PATERSON, NJ 271 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	13700 01380 125500 07501 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 0.00 0.00 135.37	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,015.57
6314 1	HENZ, MANAGEMENT, LLC 53 PASSAIC AVE., SUITE 1 PASSAIC, NJ 177 20TH AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	28500 85260 443100 07055 0 4A 471600	0.00	6,007.01 6,007.00 6,007.01 6,007.00 Per Diem Interest:	6,247.52 6,898.33 0.00 0.00 606.86	0.00 25,159.86 25,159.86 19,152.85 13,145.85 13,752.71
6314 2	PEREZ, MARIO & JUANITA H/W 37 CHESTNUT ST PATERSON NJ 37 CHESTNUT ST 01/22/25 25 1 P001 CK 400 04/25/25 25 2 P001 CK 404	11300 120100 07501 0 2 131400	0.00	1,673.71 1,673.71 1,673.71 1,673.71 Per Diem Interest:	1,740.72 1,922.05 0.00 0.00 124.30	0.00 7,010.19 7,010.19 5,336.48 3,662.77 3,787.07
6314 3	33-35 CHESTNUT STREET, LLC 7729 GREEN MOUNTAIN WAY WINTER GARDEN, FL 33-35 CHESTNUT ST 02/10/25 25 1 P001 CK 3891718212 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898264524 05/12/25 25 2 P001 CK 3898264524 05/12/25 25 3 P001 CK 3898264524	35400 363500 34787 0 4C 398900	0.00	5,080.99 5,080.99 5,080.99 5,080.99 5,080.99 5,080.99 23.37 Per Diem Interest:	5,284.43 5,834.91 0.00 23.37 0.00 23.37 0.00 502.00	0.00 21,281.32 21,281.32 16,200.33 21,281.32 16,200.33 11,119.34 11,095.97 11,597.97
6314 4	31 CHESTNUT STREET, L.L.C. 7729 GREEN MOUNTAIN WAY WINTER GARDEN, FL 31 CHESTNUT ST 02/10/25 25 1 P001 CK 3891718456	21900 73200 34787 0 2 95100	0.00	1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 0.00	0.00 5,073.59 5,073.59 3,862.25

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6314	4					31 CHESTNUT STREET, L.L.C.		Continued			
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		1,211.34	2.96	5,073.59
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898264667	ONLINE PAYMENTS		1,211.34	0.00	3,862.25
	05/12/25	25	2	P001	CK	3898264667	ONLINE PAYMENTS		1,211.34	2.96	2,650.91
	05/12/25	25	3	P001	CK	3898264667	ONLINE PAYMENTS		2.96	0.00	2,647.95
								Per Diem Interest:		78.67	2,726.62
6314	5					RODRIQUEZ, DENICE	33800				0.00
						27-29 CHESTNUT ST	00660 131500		2,105.51	2,189.81	
						PATERSON, NJ	07501 0		2,105.51	2,417.93	8,818.76
						27-29 CHESTNUT ST	2 165300	0.00			8,818.76
	02/07/25	25	1	P001	CK				2,105.51	0.00	6,713.25
	05/07/25	25	2	P001	CK				2,105.51	0.00	4,607.74
								Per Diem Interest:		172.39	4,780.13
6314	7					21 CHESTNUT ST LLC	33800				0.00
						616 CONROY AVE	184200		2,776.78	2,887.96	
						TOMS RIVER NJ	08753 0		2,776.77	3,188.79	11,630.30
						21-23 CHESTNUT ST	2 218000	0.00			11,630.30
	02/13/25	25	1	P001	CK	0001441252			2,765.65	0.00	8,864.65
	02/13/25	25	1	P001	CK	0001441251			10.89	0.00	8,853.76
	05/29/25	25	1	P001	CK	0001475451			0.24	0.00	8,853.52
	05/29/25	25	2	P001	CK	0001475451			2,776.77	0.00	6,076.75
								Per Diem Interest:		247.14	6,323.89
								Utility Principal Bal:		0.37-	6,323.52
6314	8					LOPEZ-DURAN, JEIRY	18900				0.00
						19 CHESTNUT STREET	00660 135100		1,961.58	2,040.12	
						PATERSON, NJ	07501 0		1,961.57	2,252.63	8,215.90
						19 CHESTNUT ST	2 154000	0.00			8,215.90
	02/07/25	25	1	P001	CK				1,961.58	0.00	6,254.32
	05/07/25	25	2	P001	CK				1,961.57	0.00	4,292.75
								Per Diem Interest:		156.36	4,449.11
6314	10					CASTILLO, MARIA (A K A COLON, M)	8900				0.00
						499 CLIFTON AVENUE	4300		168.14	174.87	
						CLIFTON, NJ	07011 0		168.13	193.08	704.22
						15 CHESTNUT ST	2 13200	0.00			704.22
	02/27/25	25	1	P001	CK	3892802708	ONLINE PAYMENTS		168.14	0.97	536.08
								Per Diem Interest:		17.25	553.33
6314	11					MOULA MOHAMMED G	18900				0.00
						13 CHESTNUT ST	174700		2,465.98	2,564.72	
						PATERSON NJ	07501 0		2,465.98	2,831.88	10,328.56
						13 CHESTNUT ST	2 193600	0.00			10,328.56
	02/07/25	25	1	P001	CK				2,465.98	0.00	7,862.58
	05/07/25	25	2	P001	CK				2,465.98	0.00	5,396.60
								Per Diem Interest:		212.53	5,609.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6314 12	BALBUENA-VELIZ, FREDY A. & MARTINEZ, 118 CEDAR ST PATERSON, NJ 118 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 00660 104500 07501 0 2 150100	0.00	1,911.90 1,911.90 1,911.90 1,911.90	1,988.45 2,195.59 0.00 0.00	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87 4,335.05
6314 13	VALENTIN, FELIX & DAPHNE H/W 126 CEDAR ST PATERSON NJ 120-126 CEDAR ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	27000 00597 182600 07501 0 2 209600 WIRE LERE	0.00	2,669.78 2,669.78 2,669.78 2,669.78	2,776.68 3,065.92 0.00 0.00	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82
6314 17	GARCIA, JOSE M. 193 20TH AVENUE PATERSON, NJ 189-191 20TH AVE 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	33800 254100 07501 0 2 287900 Value: 20,000- Value: 20,000-	0.00	3,921.88 3,921.88 254.75- 3,667.13 254.75- 3,667.13	3,813.95 4,211.26 0.00 0.00 0.00 0.00	1,019.00- 15,868.97 14,849.97 14,595.22 10,928.09 10,673.34 7,006.21 7,352.50
6314 19	CALDERON WILDER 181 20TH AVE PATERSON NJ 181 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 01380 330800 07501 0 2 348300	0.00	4,436.48 4,436.47 4,436.48 4,436.47	4,614.10 5,094.76 0.00 0.00	0.00 18,581.81 18,581.81 14,145.33 9,708.86 10,140.83 11,504.83 11,669.34
6315 1	499 SUMMER LLC 250 LINCOLN AVE, 2FL HAWTHORNE, NJ 499-501 SUMMER ST 11/27/24 25 1 J080 02/05/25 25 1 P001 CK 11/27/24 25 2 J080 05/06/25 25 2 P001 CK	102500 289100 07506 0 4C 391600 Value: 35,000- Value: 35,000-	0.00	5,433.82 5,433.82 445.82- 4,988.00 445.81- 4,988.01	5,187.72 5,728.13 0.00 0.00 0.00 0.00	0.00 21,783.49 21,783.49 21,337.67 16,349.67 15,903.86 10,915.85 11,409.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6315 2	JJ NI 497 SUMMER STREET PATERSON,NJ 497 SUMMER ST 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	19700 109600 07501 0 2 129300	0.00	1,646.96 1,646.96 1,646.96 1,646.96	1,712.90 1,891.34 0.00 0.00	0.00 6,898.16 6,898.16 5,251.20 3,604.24 3,725.56
				Per Diem Interest:	121.32	
6315 3	FERMIN RAFAEL 495 SUMMER ST PATERSON NJ 495 SUMMER ST 02/25/25 25 1 P001 CK 3783 05/08/25 25 2 P001 CK 394	21900 51100 07501 0 2 73000	0.00	929.84 929.84 929.84 929.84	967.07 1,067.80 4.96 0.00	0.00 3,894.55 3,894.55 2,964.71 2,034.87 2,089.66
				Per Diem Interest:	54.79	
6315 4	PEREZ EDUARD,POLANCO SANDRO O ET AL 493 SUMMER ST PATERSON NJ 493 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 181600 07501 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08	2,695.87 2,976.69 0.00 0.00	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13 6,228.63 6,239.15
				Per Diem Interest:	226.57	
				Utility Principal Bal:	329.50	
				Utility Delinquent Int/Pnlty:	10.52	
6315 5	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 491 SUMMER ST	21900 0 07501 0 2 21900	0.00	278.96 278.95	290.12 320.34	2,127.89- 1,168.37 959.52- 959.52-
				Per Diem Interest:	0.00	
6315 6	GUZMAN ALEIDA M ,FLORANGEL V ET AL 489 SUMMER ST PATERSON NJ 489 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	245.06- 1,168.37 923.31 644.35 365.40 379.21
				Per Diem Interest:	13.81	
6315 7	COLON,NORBERTO 1050 E 26TH ST PATERSON,NJ 487 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 196200 07513 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82
				Per Diem Interest:	247.28	

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6315 8	GUZMAN CRUCITA & UCETA HECTOR 485 SUMMER ST PATERSON NJ 483 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 263800 07501 0 2 297600	0.00	3,790.68 3,790.68 3,790.68 3,790.68 Per Diem Interest:	3,942.46 4,353.14 0.00 0.00 360.05	0.00 15,876.96 15,876.96 12,086.28 8,295.60 8,655.65
6315 9	LAGUA, GABINO & MARIA & SIMON & NOEL 481 SUMMER ST PATERSON NJ 481 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 246900 07501 0 2 268800	0.00	3,423.84 3,423.84 3,423.84 3,423.84 Per Diem Interest:	3,560.93 3,931.87 0.00 0.00 319.20	0.00 14,340.48 14,340.48 10,916.64 7,492.80 7,812.00
6315 10	LAGUA, GABINO & PATRICIO & SIMON 479-481 SUMMER ST PATERSON NJ 479 SUMMER ST 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	19700 57100 07501 0 2 76800	0.00	978.24 978.24 978.24 978.24 Per Diem Interest:	1,017.41 1,123.39 0.00 0.00 58.92	0.00 4,097.28 4,097.28 3,119.04 2,140.80 2,199.72
6315 11	MATHEWS, EDWARD W & KATHLEEN M H/W 52 SPRINGDALE AVE CLIFTON NJ 477 SUMMER ST 02/04/25 25 1 P001 CK 3891362166 04/28/25 25 2 P001 CK 3897270580	38400 120700 07013 0 4A 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
6315 12	FERNANDEZ FRANCISCO A G & BRITO BJG 475 SUMMER ST PATERSON NJ 475 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 140200 07501 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
6315 13	KARA-LIMA REAL ESTATE, LLC 416 HILLSIDE AVENUE LEONIA, NJ 473 SUMMER ST 02/03/25 25 1 P001 CK 3891230013 05/05/25 25 2 P001 CK 3897847747	15100 86200 80000 07605 0 2 95100	0.00	1,211.34 1,211.34 1,211.34 1,211.34 Per Diem Interest:	1,259.84 1,391.07 0.00 0.00 78.81	0.00 5,073.59 5,073.59 3,862.25 2,650.91 2,729.72

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6315 14	GUILLEN MARIA I P & GUTIERREZ R 471 SUMMER ST PATERSON NJ 471 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 257200 07501 0 4A 295600	0.00	3,765.21 3,765.20 3,765.21 3,765.20	3,915.96 4,323.89 0.00 0.00	0.00 15,770.26 15,770.26 12,005.05 8,239.85
				Per Diem Interest: Utility Principal Bal:	357.21 34.54-	8,597.06 8,562.52
6315 15	KARA-LIMA REAL ESTATE, LLC 416 HILLSIDE AVENUE LEONIA, NJ 68 OAK ST 02/03/25 25 1 P001 CK 3891228646 05/05/25 25 2 P001 CK 3897846055	19700 86200 71000 07605 0 2 90700	0.00	1,155.30 1,155.29 1,155.30 1,155.29	1,201.55 1,326.71 0.00 0.00	0.00 4,838.85 4,838.85 3,683.55 2,528.26
				Per Diem Interest:	74.02	2,602.28
6315 16	MACEO, LUIS 70 OAK STREET PATERSON, NJ 70 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 119600 07501 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31
				Per Diem Interest:	138.63	4,082.94
6315 17	AMAYA PLUTARCO A A & PEREZ TARY R T 72 OAK ST PATERSON NJ 72 OAK ST 01/14/25 25 1 P001 CR 3889895617 04/18/25 25 2 P001 CR 3896701600	21900 120500 07501 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82	1,886.45 2,082.95 0.00 0.00	0.00 7,597.04 7,597.04 5,783.22 3,969.40
				Per Diem Interest:	139.91	4,109.31
6315 18	LOPEZ, ALEXIS 113 BEECH STREET PATERSON, NJ 74 OAK ST 03/25/25 25 1 P201 CK 5005 06/10/25 25 2 P201 CK 5006	49600 5400 07501 0 4A 55000	*Lien**Lien* 0.00	700.57 700.56 700.57 700.56	728.61 804.51 18.92 16.81	0.00 2,934.25 2,934.25 2,233.68 1,533.12
				Per Diem Interest:	78.01	1,611.13
6315 19	OLOYA GUSTAVO M 2 CHESTNUT ST PATERSON NJ 2 CHESTNUT ST 03/12/25 25 1 P001 CK 412829424 03/12/25 25 1 P001 CK 15038165 03/12/25 25 2 P001 CK 15038165 05/07/25 25 2 P001 CK	20100 131600 07501 0 2 151700	0.00	1,932.28 1,932.28 3.84 1,928.44 3.84 1,928.44	2,009.65 2,218.99 17.59 0.00 0.00 0.00	0.00 8,093.20 8,093.20 8,089.36 6,160.92 6,157.08 4,228.64
				Per Diem Interest:	153.10	4,381.74

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6315	19	OLOYA GUSTAVO M	Continued			
			Utility Principal Bal:		340.51	4,722.25
			Utility Delinquent Int/Pnlty:		18.12	4,740.37
6315 20	PAULINO,ZOBEIDA 4 CHESTNUT ST PATERSON NJ 4 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20300 00660 135900 07501 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60	2,069.26 2,284.81 0.00 0.00	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55
			Per Diem Interest:		159.48	
6315 21	SANTIAGO, RAFAEL & BLANCA R. 6 CHESTNUT STREET PATERSON, NJ 6-8 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31400 00660 116400 07501 0 2 147800	0.00	1,882.61 1,882.60 1,882.61 1,882.60	1,957.98 2,161.94 0.00 0.00	0.00 7,885.13 7,885.13 6,002.52 4,119.92 4,267.49
			Per Diem Interest:		147.57	
6315 22	BALDUCCI,LEONARD & YVONNE,H/W 616 CONROY AVE TOMS RIVER, NJ 10-12 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 00660 288400 08753 0 2 320700	0.00	4,084.92 4,084.92 4,084.92 4,084.92	4,248.47 4,691.04 0.00 0.00	0.00 17,109.35 17,109.35 13,024.43 8,939.51 9,332.33
			Per Diem Interest:		392.82	
6315 23	MALLORY, JOHNNIE STEVE 14 CHESTNUT ST PATERSON NJ 14-16 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33300 07501 101600 2 134900	0.00	1,718.29 1,718.29 1,718.29 1,718.29	1,787.09 1,973.25 0.00 0.00	0.00 7,196.92 7,196.92 5,478.63 3,760.34 3,889.61 4,230.61 4,248.73
			Per Diem Interest:		129.27	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
6315 26	RAMOS, MARIA & RAMON W/H 99 CEDAR STREET PATERSON NJ 99 CEDAR ST	21900 92500 07501 0 2 114400	0.00	1,457.17 1,457.17	1,515.52 1,673.38	5,828.68 6,103.24 11,931.92 13,627.12 13,968.12 13,970.32
			Per Diem Interest:		1,695.20	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		2.20	

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6316 1	MONTERO, FRANKLIN S. 451 CLIFTON AVENUE CLIFTON, NJ 537 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15100 00660 124300 07011 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42
6316 2	535 SUMMER STREET LLC 535 SUMMER ST PATERSON, NJ 535 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	17000 00597 123900 07501 0 2 140900	0.00	1,794.72 1,794.71 1,794.72 1,794.71 Per Diem Interest:	1,866.57 2,061.02 0.00 0.00 137.78	0.00 7,517.02 7,517.02 5,722.30 3,927.59 4,065.37
6316 3	ALI, RAZIA N. 533 SUMMER STREET PATERSON NJ 533 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 00650 101200 07501 0 2 120100	0.00	1,529.78 1,529.77 1,529.78 1,529.77 Per Diem Interest:	1,591.03 1,756.76 0.00 0.00 108.27	0.00 6,407.34 6,407.34 4,877.56 3,347.79 3,456.06
6316 4	531 SUMMER STREET LLC 20 W 47TH ST, STE 500 NEW YORK, NY 531 SUMMER ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	18900 109300 10036 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 0.00 0.00 119.77	0.00 6,839.47 6,839.47 5,206.52 3,573.57 3,693.34
6316 5	PARRA, NICHOLAS 527-529 SUMMER ST PATERSON NJ 527-529 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 85328 312300 07501 0 2 346100	0.00	4,408.45 4,408.45 4,408.45 4,408.45 Per Diem Interest:	4,584.96 5,062.58 0.00 0.00 428.85	0.00 18,464.44 18,464.44 14,055.99 9,647.54 10,076.39
				Utility Principal Bal:	646.50	10,722.89
				Utility Delinquent Int/Pnlty:	34.34	10,757.23
6316 6	OVALLE LESLIE M 523 SUMMER ST PATERSON NJ 523-525 SUMMER ST 02/05/25 25 1 P001 CK 3891394485 05/02/25 25 2 P001 CS	33800 298600 07501 0 2 332400	0.00	4,233.95 4,233.94 4,233.95 4,233.94 Per Diem Interest:	4,403.47 4,862.18 0.00 0.00 409.41	0.00 17,733.54 17,733.54 13,499.59 9,265.65 9,675.06

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6316 7	PARRA CRISTAL & NUNEZ FRAY E G 521 SUMMER ST PATERSON NJ 521 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/17/25 25 3 P001 CK 1394	21900 98100 07501 0 2 120000	0.00	1,528.50 1,528.50 1,528.50 1,528.50 1,589.10 Per Diem Interest:	1,589.70 1,755.30 0.00 0.00 0.00 27.23	0.00 6,402.00 6,402.00 4,873.50 3,345.00 1,755.90 1,783.13
6316 8	PARRA, DENISE 517-519 SUMMER ST PATERSON, NJ 517-519 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 120300 00660 0 2 148100	0.00	1,886.43 1,886.42 1,886.43 1,886.42 Per Diem Interest:	1,961.96 2,166.33 0.00 0.00 148.00	0.00 7,901.14 7,901.14 6,014.71 4,128.29 4,276.29
6316 9	HUSSAIN, LYACK J. 563 SUMMER STREET PATERSON NJ 515-517 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 113300 00660 0 2 141100	0.00	1,797.27 1,797.26 1,797.27 1,797.26 Per Diem Interest:	1,869.22 2,063.94 0.00 0.00 138.07	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,071.23
				Utility Principal Bal:	1,705.00	5,776.23
				Utility Delinquent Int/Pnlty:	254.15	6,030.38
6316 10	GONZALEZ, EVELYN & LUIS J. W/H 511 SUMMER ST PATERSON, NJ 511 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27800 139800 07501 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 175.65	2,006.17- 8,941.46 6,935.29 4,800.48 2,665.68 2,841.33
6316 11.01	CEPEDA-CASTILLO, M & FERNANDEZ, B E 509 SUMMER ST PATERSON, NJ 509 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 217000 07501 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
6316 11.02	507 SUMMER STREET, LLC 507 SUMMER ST PATERSON NJ 507-PT 509 SUMMER ST 06/25/25 25 1 P001 CK 3900934453 06/25/25 25 2 P001 CK 3900934453	76900 438700 07501 0 4A 515600	0.00	6,567.46 6,567.45 6,567.46 6,567.45 Per Diem Interest:	6,830.41 7,541.94 472.86 177.32 669.28	0.00 27,507.26 27,507.26 20,939.80 14,372.35 15,041.63

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6316 12	ESTRADA, EMANUEL 100 CEDAR ST PATERSON, NJ 100 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 223200 07501 0 2 242900	0.00	3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 0.00 0.00 282.46	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30
6316 13	102 CEDAR PROPERTY, LLC 93 MARKET STREET PATERSON, NJ 102 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 183700 07505 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest:	2,723.69 3,007.41 0.00 0.00 229.55	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
6316 14	SOMERSALL, RUTH 104 CEDAR ST PATERSON NJ 104-106 CEDAR ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 119900 07501 0 2 153700	0.00	1,957.76 1,957.75 1,957.76 1,957.75 Per Diem Interest:	2,036.14 2,248.25 0.00 0.00 155.93	289.82- 8,199.90 7,910.08 5,952.32 3,994.57 4,150.50
6316 15	MENA, RUDDY V. 22 CHESTNUT STREET PATERSON, NJ 22 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 140600 07501 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84 Per Diem Interest:	2,152.72 2,376.97 0.00 0.00 168.42	0.00 8,669.38 8,669.38 6,599.53 4,529.69 4,698.11
6316 17	PERALTA, WASCAR 26 CHESTNUT STREET PATERSON NJ 26-28 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 237200 07501 0 2 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86 Per Diem Interest:	3,590.07 3,964.05 0.00 0.00 322.32	0.00 14,457.85 14,457.85 11,005.98 7,554.12 7,876.44
6316 19	JAVIER, FRANKLIN GERALDO 34 CHESTNUT STREET PATERSON, NJ 34 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 00660 142400 07501 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49

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6316 20	TAVAREZ ERICKSON E 36 CHESTNUT ST PATERSON NJ 36 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 63300 07501 0 2 83300	0.00	1,061.04 1,061.03 1,061.04 1,061.03 Per Diem Interest:	1,103.52 1,218.47 0.00 0.00 65.99	0.00 4,444.06 4,444.06 3,383.02 2,321.99 2,387.98
6316 21	SANTIAGO, NOE 61 OXFORD STREET HALEDON, NEW JERSEY 171 20TH AVE 12/02/24 25 1 P001 CK 333 12/02/24 25 1 P001 CK 334 12/02/24 25 2 P001 CK 334	19500 104700 07508 0 2 124200	0.00	1,582.00 1,582.00 1,519.29 62.71 1,582.00 Per Diem Interest:	1,645.34 1,816.73 0.00 0.00 0.00 114.09	0.00 6,626.07 6,626.07 5,106.78 5,044.07 3,462.07 3,576.16
6316 22	171 20TH AVE PAT INV LLC 171 20TH AVE PATERSON NJ 171 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/01/25 25 2 J052	15500 127100 07501 0 2 142600	SC001 VT001 500.00 NO PD5	1,691.37 1,691.37 1,691.37 1,691.37 250.00 Per Diem Interest:	1,764.09 1,960.88 0.00 0.00 0.00 127.19	19.17- 7,107.71 7,088.54 5,397.17 3,705.80 3,955.80 4,082.99
6316 23	RAMIREZ, VICTOR R. 167 20TH AVENUE PATERSON, NJ 167 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 191800 00660 0 07501 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
6316 24	RACE POINT PROPERTIES, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NJ 165 20TH AVE 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	21900 205300 01977 0 07506 0 2 227200	0.00	2,893.96 2,893.96 2,893.96 2,893.96 Per Diem Interest:	3,009.83 3,323.37 0.00 0.00 260.19	0.00 12,121.12 12,121.12 9,227.16 6,333.20 6,593.39
6316 25	HUNTINGTON NICOLE 163 20TH AVE PATERSON NJ 163 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 114400 07501 0 2 136300	0.00	1,736.13 1,736.12 1,736.13 1,736.12 Per Diem Interest:	1,805.63 1,993.73 0.00 0.00 131.26	18.49- 7,271.61 7,253.12 5,516.99 3,780.87 3,912.13

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6317 1	CASTRO,RUBEN 413 WALKER ST FAIRVIEW, NJ 243 21ST AVE 01/31/25 25 1 P001 CK 30608 04/21/25 25 2 P001 CK 30846	51300 03270 171600 07022 0 4A 222900	*Lien**Lien* 0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,494.68
6317 2	AYALA,GERARDO & MAGDA E H/W 129 HADLEY AVE CLIFTON NJ 569 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 166900 07011 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
6317 3	AYALA,GERARDO & MAGDA H/W 129 HADLEY AVE CLIFTON NJ 567 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 115500 07011 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11	1,791.06 1,977.64 0.00 0.00	0.00 7,212.92 7,212.92 5,490.81 3,768.70 3,898.39
6317 4	AHMED,TAHER 9 EMERSON AVE PATERSON, NJ 565 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 204800 07502 0 2 224500	0.00	2,859.57 2,859.57 2,859.57 2,859.57	2,974.07 3,283.87 0.00 0.00	0.00 11,977.08 11,977.08 9,117.51 6,257.94 6,514.30
6317 5	HUSSAIN, KAYSAR & FAIZUN NESSA H/W 563 SUMMER ST PATERSON NJ 563 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 151000 07501 0 2 170700	*Lien**Lien* 0.00	2,174.30 2,174.29 2,174.30 2,174.29	2,261.35 2,496.91 0.00 0.00	0.00 9,106.85 9,106.85 6,932.55 4,758.26 5,000.39
6317 6	ROMAN,JULIO & APONTE,SANDRA H/W 559-561 SUMMER STREET PATERSON NJ 559-561 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 00660 238000 07501 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74	3,555.63 3,926.02 0.00 0.00	0.00 14,319.14 14,319.14 10,900.39 7,481.65 7,800.28 13,452.31 15,538.07
				Per Diem Interest:	281.34	
				Per Diem Interest:	199.48	
				Per Diem Interest:	129.69	
				Per Diem Interest:	256.36	
				Per Diem Interest:	242.13	
				Per Diem Interest:	318.63	
				Utility Principal Bal:	5,652.03	
				Utility Delinquent Int/Pnlty:	2,085.76	

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6317 7	CAMILO NUNEZ DURAN 48 OAK DRIVE LITTLE FALLS, NJ 557 SUMMER ST 12/03/24 25 1 P001 CK 183 12/03/24 25 2 P001 CK 183	19700 104000 07424 0 2 123700	0.00	1,575.63 1,575.63 1,575.63 1,575.63	1,638.72 1,809.42 0.00 0.00	0.00 6,599.40 6,599.40 5,023.77 3,448.14 3,561.52
				Per Diem Interest:	113.38	
6317 8	LOPEZ, RAISA 555 SUMMER ST PATERSON NJ 555 SUMMER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 140400 07501 0 2 160100	0.00	2,039.28 2,039.27 2,039.28 2,039.27	2,120.93 2,341.86 0.00 0.00	0.00 8,541.34 8,541.34 6,502.06 4,462.79 4,627.80
				Per Diem Interest:	165.01	
6317 9 -C001 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 56000 07505 0 2 61700	0.00	785.91 785.90 785.91 785.90	817.37 902.52 0.00 0.00	0.00 3,291.70 3,291.70 2,505.79 1,719.89 1,762.39
				Per Diem Interest:	42.50	
6317 9 -C002 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5700 56000 07505 0 2 61700	0.00	785.91 785.90 785.91 785.90	817.37 902.52 0.00 0.00	0.00 3,291.70 3,291.70 2,505.79 1,719.89 1,762.39
				Per Diem Interest:	42.50	
6317 9 -C003 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	3500 38300 07505 0 2 41800	0.00	532.43 532.43 532.43 532.43	553.75 611.42 0.00 0.00	0.00 2,230.03 2,230.03 1,697.60 1,165.17 1,191.53
				Per Diem Interest:	26.36	
6317 9 -C004 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4200 42600 07505 0 2 46800	0.00	596.12 596.11 596.12 596.11	619.99 684.56 0.00 0.00	0.00 2,496.78 2,496.78 1,900.66 1,304.55 1,334.06
				Per Diem Interest:	29.51	

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6317 9 -C005 - -	PFRG FORTE 79 CV20 LLC 175 BROADWAY PATERSON,NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	4200 42600 07505 0 2 46800	0.00	596.12 596.11 596.12 596.11 Per Diem Interest:	619.99 684.56 0.00 0.00 29.51	0.00 2,496.78 2,496.78 1,900.66 1,304.55 1,334.06
6317 9 -C006 - -	AC BELMONT GROUP LLC 175 BROADWAY 1ST FL PATERSON NJ 551-553 SUMMER STREET 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8300 74800 07505 0 2 83100	0.00	1,058.49 1,058.49 1,058.49 1,058.49 Per Diem Interest:	1,100.87 1,215.54 0.00 0.00 65.76	0.00 4,433.39 4,433.39 3,374.90 2,316.41 2,382.17
6317 10	549 SUMMER HOLDINGS LLC 219 S CLINTON ST EAST ORANGE,NJ 549-551 SUMMER ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50665	76300 496100 07018 0 4C 572400	0.00	7,290.95 7,290.94 7,290.95 7,290.94 Per Diem Interest:	7,582.87 8,372.78 0.00 0.00 749.84	0.00 30,537.54 30,537.54 23,246.59 15,955.65 16,705.49
6317 12	Q6401EZ ALAN & POLANCO MARLIN 172 174 20TH AVE PATERSON NJ 172-174 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32100 32000 172300 07501 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54 Per Diem Interest:	2,707.79 2,989.86 0.00 0.00 227.85	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50
6317 13	VALENCIA, JORGE A. & GOMEZ, LUZ M. 58 CHESTNUT ST PATERSON NJ 58 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 181300 07501 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35
6317 14	GOMEZ, LUZ M. & VALENCIA, JORGE A. 60-62 CHESTNUT STREET PATERSON NJ 60-62 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 00660 200300 07501 0 4A 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86

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6317 15	COLON, DULCE L. & PENA, JORGE A. 64 CHESTNUT STREET PATERSON NJ 64-66 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 112500 07501 0 2 146300	0.00	1,863.50 1,863.50 1,863.50 1,863.50	1,938.11 2,140.00 0.00 0.00	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,223.55
				Per Diem Interest:	145.44	
6317 16	68 CHESTNUT LLC 54 COCHRAN PLACE VALLEY STREAM NY 68 CHESTNUT ST 03/26/25 25 1 P001 CK 3894735128	21900 58000 11581 0 2 79900	0.00	1,017.73 1,017.73 1,017.73	1,058.47 1,168.74 21.23	0.00 4,262.67 4,262.67 3,244.94 3,392.37
				Per Diem Interest:	147.43	
6317 17	JOHN LEWER & BRETT JOWETT P.O.BOX 8781 HALEDON, NJ 70 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 92300 07538 0 2 114200	0.00	1,454.63 1,454.62 1,454.63 1,454.62	1,512.86 1,670.46 0.00 0.00	0.00 6,092.57 6,092.57 4,637.94 3,183.32 3,283.23
				Per Diem Interest:	99.91	
6317 18	TOLEDO, EFREM 72 CHESTNUT ST PATERSON NJ 72 CHESTNUT ST 02/11/25 25 1 P001 CR 3891850117 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898337507 05/12/25 25 2 P001 CR 3898337507 05/12/25 25 3 P001 CR 3898337507	21900 76500 07501 0 2 98400	0.00	1,253.37 1,253.37 1,253.37 1,253.37 1,253.37 1,253.37 3.06	1,303.56 1,439.34 2.79 3.06 0.00 3.06 0.00	0.00 5,249.64 5,249.64 3,996.27 5,249.64 3,996.27 2,742.90 2,739.84 2,822.10
				Per Diem Interest:	82.26	
6317 19	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY, NJ 74 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 91800 07087 0 2 113700	0.00	*Lien**Lien* 1,448.26 1,448.25 1,448.26 1,448.25	1,506.24 1,663.15 0.00 0.00	0.00 6,065.90 6,065.90 4,617.64 3,169.39 3,330.66
				Per Diem Interest:	161.27	
6317 20	COLLADO, QUISQUELLA 76 CHESTNUT ST PPATERSON, NJ 76 CHESTNUT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 73800 07501 0 2 95700	0.00	1,218.98 1,218.98 1,218.98 1,218.98	1,267.79 1,399.85 0.00 0.00	0.00 5,105.60 5,105.60 3,886.62 2,667.64 2,747.11
				Per Diem Interest:	79.47	

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6317 21	CACIOPPO, FRANCESCO & CARMELA H/W 78 CHESTNUT ST PATERSON NJ 78 CHESTNUT ST 06/02/25 25 1 P001 CK 335 06/02/25 25 2 P001 CK 335	21900 155200 07501 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.10 Per Diem Interest:	2,346.13 2,590.53 64.01 0.00 189.18	0.00 9,448.29 9,448.29 7,192.47 4,937.37 5,126.55
6317 23	253 21ST AVENUE LLC 253 21ST AVE PATERSON NJ 253 21ST AVE 02/17/25 25 1 P001 CK 3892102568 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898291849 05/12/25 25 2 P001 CK 3898291849 05/12/25 25 3 P001 CK 3898291849	51300 95600 07501 0 4A 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14 1,871.14 1,871.14 5.71 Per Diem Interest:	1,946.06 2,148.78 8.30 5.71 0.00 5.71 0.00 145.87	0.00 7,837.12 7,837.12 5,965.98 7,837.12 5,965.98 4,094.84 4,089.13 4,235.00
6317 24	PEREZ, C.R. & ROJAS, W.G. 251 21TH AVE PATERSON,NJ 251 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 125600 00660 0 07501 0 2 142200	0.00	1,811.28 1,811.27 1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 0.00 0.00 139.62	0.00 7,586.37 7,586.37 5,775.09 3,963.82 4,103.44
6317 25	205 PARKER AVENUE INC 20 RUTGERS PLACE PASSAIC NJ 249 21ST AVE 02/07/25 25 1 P001 CK 106 05/06/25 25 2 P001 CK 109	15800 278900 07055 0 2 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74 Per Diem Interest:	3,904.04 4,310.72 0.00 0.00 265.91	0.00 15,722.25 15,722.25 11,968.50 8,214.76 8,480.67
6317 26	SECLIN MARLENY 254 WASHINGTON PL PARAMUS NJ 247 21ST AVE 01/21/25 25 1 P001 CK 3890330985 04/28/25 25 2 P001 CK 3897241593	51300 144400 07652 0 4A 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73 Per Diem Interest:	2,592.54 2,862.60 0.00 0.00 215.51	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
6317 27	PUGLIESE DANTE & MARIA 245 21ST AVE PATERSON NJ 245 21ST AVE 12/11/24 25 1 P001 CK 3888138466	51300 226200 07501 0 4A 277500	0.00	3,534.66 3,534.66 3,534.66	3,676.18 4,059.13 0.00	0.00 14,804.63 14,804.63 11,269.97

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6317	27 12/11/24 25 1 R001 CK	PUGLIESE DANTE & MARIA	Continued	3,534.66	0.00	14,804.63
		Original Payment Date: 12/11/24				
	02/27/25 25 1 P001 CK 266			3,534.66	35.12	11,269.97
	12/11/24 25 2 P001 CK 3888138466			140.13	0.00	11,129.84
	12/11/24 25 2 R001 CK			140.13	0.00	11,269.97
		Original Payment Date: 12/11/24				
	05/28/25 25 2 P001 CK 3899269093	ONLINE PAYMENTS		3,534.66	36.47	7,735.31
				Per Diem Interest:	331.54	8,066.85
6401 1	PIANELLI,DALILA & PASQUALE &ETAL 1181 MCBRIDE AVENUE WOODLAND PARK, NJ 323-327 21ST AVE	97300 508300 07424 0 4A 605600	0.00	7,713.83 7,713.83	8,022.69 8,858.41	0.00 32,308.76 32,308.76
	02/06/25 25 1 P001 CK 3891494435	ONLINE PAYMENTS		7,713.83	0.00	24,594.93
	05/05/25 25 2 P001 CK 3897837719	ONLINE PAYMENTS		7,713.83	0.00	16,881.10
				Per Diem Interest:	796.93	17,678.03
6401 2 -C001 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 121 MARTIN STREET	3200 51100 07505 0 2 54300	0.00	691.65 691.65	719.34 794.27	101.54 2,896.91 2,998.45
	05/13/25 25 1 P001 CK 0001473062			0.00	30.78	2,998.45
				Per Diem Interest:	151.29	3,149.74
6401 2 -C002 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 121 MARTIN STREET	2800 49800 07505 0 2 52600	0.00	670.00 669.99	696.82 769.40	98.38 2,806.21 2,904.59
	05/13/25 25 1 P001 CK 0001473062			0.00	29.82	2,904.59
				Per Diem Interest:	144.62	3,049.21
6401 2 -C003 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 121 MARTIN STREET	3600 59200 07505 0 2 62800	0.00	799.92 799.91	831.95 918.60	121.65 3,350.38 3,472.03
	05/13/25 25 1 P001 CK 0001473062			0.00	35.60	3,472.03
				Per Diem Interest:	189.89	3,661.92
6401 2 -C004 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 121 MARTIN STREET	2800 49800 07505 0 2 52600	*Lien**Lien*	670.00 669.99	696.82 769.40	0.00 2,806.21 2,806.21
	03/25/25 25 1 P201 CK 120243	PROCAP 8 SUBS		670.00	18.09	2,136.21
	06/16/25 25 2 P201 CK 126270	SUBS PRO CAP 8		669.99	15.07	1,466.22
				Per Diem Interest:	74.61	1,540.83

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6401 2 -C005 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY PATERSON,NJ 121 MARTIN STREET	3600 59200 07505 0 2 62800	*Lien**Lien* 0.00	799.92 799.91 Per Diem Interest:	831.95 918.60 490.49	831.63 3,350.38 4,182.01 4,672.50
6401 2 -C006 - -	PATERSON FALLS REALTY GROUP LLC 175 BROADWAY,1ST FL PATERSON,NJ 121 MARTIN STREET 05/13/25 25 1 P001 CK 0001473062	2800 49800 07505 0 2 52600	0.00	670.00 669.99 0.00 Per Diem Interest:	696.82 769.40 29.82 144.62	98.38 2,806.21 2,904.59 2,904.59 3,049.21
6401 3	MARTIN STREET REALTY LLC 8 REMSEN ST STATEN ISLAND NY 117-119 MARTIN ST 06/24/25 25 1 P001 CK 3900908393 06/24/25 25 2 P001 CK 3900908393	30900 419100 10304 0 4A 450000	0.00	5,731.88 5,731.87 0.00 0.00 Per Diem Interest:	5,961.38 6,582.37 409.83 151.89	2,591.25 24,007.50 26,598.75 26,598.75 26,598.75 28,466.66
6401 4	SALIK ALI A 115 MARTIN ST PATERSON NJ 115 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22500 124500 07501 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41 Per Diem Interest:	1,947.38 2,150.24 0.00 0.00 146.43	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05
6401 5	RAVEN HOME INVESTMENT LLC 113 MARTIN ST PATERSON,NJ 113 MARTIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	22800 168000 07501 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31 Per Diem Interest:	2,527.63 2,790.92 0.00 0.00 208.56	0.00 10,179.18 10,179.18 7,748.86 5,318.55 5,527.11
6401 6	BONILLA, KATHERINE FLORENTINO 111 MARTIN STREET PATERSON, NJ 111 MARTIN ST 02/10/25 25 1 P001 CS 02/10/25 25 1 P001 VT 05/12/25 25 2 P001 CS	23100 132400 07501 0 2 155500	0.00	1,980.69 1,980.68 1,940.00 40.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 0.00 158.49	0.00 8,295.93 8,295.93 6,355.93 6,315.24 4,334.56 4,493.05

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6401 7	YGARZA, JORGE A & MERY DORIS H/W PO BOX 1301 CLIFTON NJ 107-109 MARTIN ST 02/10/25 25 1 P001 CK 2004 05/06/25 25 2 P001 CK 1200	36800 467000 07015 0 4C 503800	0.00	6,417.16 6,417.15 6,417.16 6,417.15 Per Diem Interest:	6,674.09 7,369.33 0.00 0.00 652.54	0.00 26,877.73 26,877.73 20,460.57 14,043.42 14,695.96
6401 8	GUTIERREZ, JESUS 105 MARTIN ST PATERSON, NJ 105 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26800 126800 07501 0 2 153600	0.00	1,956.48 1,956.48 1,956.48 1,956.48 Per Diem Interest:	2,034.82 2,246.78 0.00 0.00 155.79	0.00 8,194.56 8,194.56 6,238.08 4,281.60 4,437.39
6401 9	MONJE, JOSE 73 EAST 20TH STREET PATERSON, NJ 103 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 248500 07513 0 2 272600	0.00	3,472.25 3,472.24 3,472.25 3,472.24 Per Diem Interest:	3,611.27 3,987.45 0.00 0.00 324.59	0.00 14,543.21 14,543.21 11,070.96 7,598.72 7,923.31
6401 10	101 MARTIN STREET, LLC 101 MARTIN ST APT 1 R PATERSON, NJ 101 MARTIN ST 02/04/25 25 1 P001 CK 3891357714	24400 247900 07501 0 2 272300	0.00 ONLINE PAYMENTS	3,468.43 3,468.42 3,468.43 Per Diem Interest:	3,607.29 3,983.07 0.00 701.14	0.00 14,527.21 14,527.21 11,058.78 11,759.92
6401 11	101 MARTIN STREET, LLC 101 MARTIN STREET APT 1R PATERSON NJ 99 MARTIN ST 02/04/25 25 1 P001 CK 3891357816	24600 5700 07501 0 2 30300	0.00 ONLINE PAYMENTS	385.95 385.95 385.95 Per Diem Interest:	401.40 443.21 0.00 39.60	0.00 1,616.51 1,616.51 1,230.56 1,270.16
6401 12	CRUZ, LUIS M. 95-97 MARTIN ST PATERSON, NJ 95-97 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39900 171300 07501 0 2 211200	0.00	2,690.16 2,690.16 2,690.16 2,690.16 Per Diem Interest:	2,797.87 3,089.33 0.00 0.00 237.50	11.44- 11,267.52 11,256.08 8,565.92 5,875.76 6,113.26

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6401 13	TAVAREZ,ALWYN 93 MARTIN ST PATERSON,NJ 93 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25400 00660 192500 07501 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50 Per Diem Interest:	2,886.63 3,187.33 0.00 0.00 247.00	326.35- 11,624.97 11,298.62 8,523.11 5,747.61 5,994.61
6401 14	SANCHEZ DIANA & BURGOS JAYLENE 91 MARTIN ST PATERSON NJ 91 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 132400 07501 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
6401 15	GUZMAN-VERAS,IRIS M. 89 MARTIN ST PATERSON,NJ 89 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29200 00660 160300 07501 0 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76 Per Diem Interest:	2,510.40 2,771.91 0.00 0.00 206.71	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
6401 16	TAPIA,ADEL 9409 TAWNYBERRY ST. ORLANDO, FL 87 MARTIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	30700 01369 347200 32832 0 4C 377900	0.00	4,813.51 4,813.50 4,813.51 4,813.50 Per Diem Interest:	5,006.23 5,527.73 0.00 0.00 473.95	0.00 20,160.97 20,160.97 15,347.46 10,533.96 11,007.91
6401 17	VALDEZ,YOMARI 240 20TH AVE PATERSON,NJ 240-242 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24400 185800 07501 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
6401 18	RUIZ,JOSE A. 244 20TH AVE PATERSON NJ 244 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18100 00660 123800 07501 0 2 141900	*Lien**Lien* 0.00	1,807.46 1,807.45 1,807.46 1,807.45 Per Diem Interest:	1,879.82 2,075.64 0.00 0.00 201.28	0.00 7,570.37 7,570.37 5,762.91 3,955.46 4,156.74

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6401 19	TIMARKY SERGIO A & FRANCES 246 20TH AVE PATERSON NJ 246 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 153800 07501 0 2 170400	0.00	2,107.97 2,107.97 2,107.97 2,107.97 Per Diem Interest:	2,319.88 2,555.02 0.00 0.00 186.12	64.50- 9,090.84 9,026.34 6,918.37 4,810.40 4,996.52
6401 20	NIEVES, LAURA & ORTEGA, MARGARITA 281 E 28TH ST PATERSON, NJ 248 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16600 196500 07514 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 240.20	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
6401 21	FERNANDES, ANTONIO & FRAGA, M & WVS 316 VERNON AVE PATERSON NJ 250-252 20TH AVE 01/17/25 25 1 P001 CK 121 04/07/25 25 2 P001 CS 04/07/25 25 2 P001 CK 126	34800 343100 07503 0 4A 377900	0.00	4,813.51 4,813.50 4,813.51 3,881.86 931.64 Per Diem Interest:	5,006.23 5,527.73 0.00 0.00 0.00 473.95	0.00 20,160.97 20,160.97 15,347.46 11,465.60 10,533.96 11,007.91
6401 22	TAVAREZ, ROSA A & HERNANDEZ, JUAN J. 721 E 30TH ST PATERSON, NJ 254-256 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24000 111600 07513 0 2 135600	0.00	1,727.21 1,727.20 1,727.21 1,727.20 Per Diem Interest:	1,796.36 1,983.49 0.00 0.00 130.26	8.21- 7,234.26 7,226.05 5,498.84 3,771.64 3,901.90
6401 23	CASTILLO, JULIO N 258 20TH AVE PATERSON NJ 256-258 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 105000 07501 0 2 128000	0.00	1,630.40 1,630.40 1,630.40 1,630.40 Per Diem Interest:	1,695.68 1,872.32 0.00 0.00 119.48	440.54- 6,828.80 6,388.26 4,757.86 3,127.46 3,246.94
6401 24	DIAZ, NICHOLAS 260 20TH AVE PATERSON, NJ 260-262 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26500 177000 07501 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 226.57	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13

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6401 25	DE DIOS, JAMIE & DE DIOS, ESTELA H/W 11 VAN RIPER AVENUE CLIFTON, NJ 92 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	29800 00114 116200 07011 0 2 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67 Per Diem Interest:	1,934.14 2,135.61 0.00 0.00 145.01	0.00 7,789.10 7,789.10 5,929.42 4,069.75 4,214.76
6401 26	FLORIAN CRISTHIAN 94 LEWIS ST PATERSON NJ 94 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 00114 74100 07501 0 2 100400	0.00	1,278.85 1,278.84 1,278.85 1,278.84 Per Diem Interest:	1,330.05 1,468.60 0.00 0.00 84.58	151.44- 5,356.34 5,204.90 3,926.05 2,647.21 2,731.79
6401 27	FLORIAN LOURDES 96-98 LEWIS ST PATERSON NJ 96-98 LEWIS ST 02/14/25 25 1 P001 CK 117 05/16/25 25 2 P001 CK 120	41700 87500 07501 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68 Per Diem Interest:	1,711.58 1,889.87 5.28 6.09 121.18	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63
6401 28	HERNANDEZ, JOSE J 104 LEWIS ST PATERSON NJ 100 LEWIS ST 04/07/25 25 1 P001 CK 3895750431 06/10/25 25 2 P001 CK 3900031122	25400 99200 07501 0 2 124600	0.00	1,587.10 1,587.09 1,587.10 1,587.09 Per Diem Interest:	1,650.64 1,822.58 24.87 14.70 114.66	0.00 6,647.41 6,647.41 5,060.31 3,473.22 3,587.88
6401 29	HERNANDEZ, FELIX & MARIA H/W 104 LEWIS ST PATERSON NJ 102-104 LEWIS ST 01/31/25 25 1 P001 CK 6213 04/21/25 25 2 P001 CK 6221	40000 107900 07501 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42
6401 30	GONZALES, RHENIA 40 CARRELTON DRIVE PATERSON NJ 106 LEWIS ST 03/11/25 25 1 P001 CK 3893679408 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898189495 05/09/25 25 2 P001 CK 3898189495	24600 235500 07522 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02 3,313.02 3,313.02 Per Diem Interest:	3,445.68 3,804.61 49.59 0.00 0.00 0.00 306.86	0.00 13,876.34 13,876.34 10,563.31 13,876.33 10,563.31 7,250.29 7,557.15

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6401 31	RAMON D. PEREZ PENA 108 LEWIS ST. PATERSON, NJ 108-110 LEWIS ST 05/23/25 25 1 P001 CK 0000007329 05/23/25 25 2 P001 CK 0000007329	35500 168700 07501 0 2 204200	0.00	2,601.00 2,601.00 2,601.00 2,559.29 Per Diem Interest:	2,705.14 2,986.93 98.99 28.61 231.30	36.00- 10,894.07 10,858.07 8,257.07 5,697.78 5,929.08
6401 32	QUINONES MOISES 112 114 LEWIS ST PATERSON NJ 112-114 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 217700 07501 0 2 255100	0.00	3,249.34 3,249.34 3,249.34 3,249.34 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,379.44 3,731.47 0.00 0.00 299.77 60.00 31.41	0.00 13,609.59 13,609.59 10,360.25 7,110.91 7,410.68 7,470.68 7,502.09
6401 33	PEREZ, HECTOR J & MARIA C H/W 116 LEWIS ST PATERSON NJ 116 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 204400 07501 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05
6401 34	MARTINEZ, IRIS A. & NUNEZ, VIRGINIA 118 LEWIS ST PATERSON NJ 118 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 144600 07501 0 2 167700	0.00	2,136.08 2,136.08 2,136.08 2,136.08 Per Diem Interest:	2,221.61 2,453.03 0.00 0.00 175.79	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43
6401 35	GUZMAN CASANDRA T G 120-122 LEWIS ST PATERSON NJ 120-122 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31300 231300 07501 0 2 262600	0.00	3,344.87 3,344.87 3,344.87 3,344.87 Per Diem Interest:	3,478.79 3,841.18 0.00 0.00 310.40	0.00 14,009.71 14,009.71 10,664.84 7,319.97 7,630.37
6401 36	VENEZIA, RALPH & DOROTHY LLC 36 HUNTINGTON TR TOTOWA NJ 333-337 21ST AVE 02/12/25 25 1 P001 CK 873647030 05/23/25 25 2 P001 CK 883245968	194000 522600 07512 0 4C 716600	0.00	9,127.70 9,127.69 9,127.70 9,127.69 Per Diem Interest:	9,493.16 10,482.06 0.00 0.00 954.38	0.00 38,230.61 38,230.61 29,102.91 19,975.22 20,929.60

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6401 37	TSELEPIS, NICHOLAS 1624 MAIN AVE CLIFTON, NJ 331 21ST AVE 01/14/25 25 1 P001 CK 3889885348 01/14/25 25 2 P001 CK 3889885348	60400 03932 208400 07011 0 4A 268800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,423.84 3,423.84 3,423.84 3,423.84	3,560.93 3,931.87 0.00 0.00	0.00 14,340.48 14,340.48 10,916.64 7,492.80 7,812.00
				Per Diem Interest:	319.20	
6401 38	JEREZ, JORGE & WILLIAM P.O.BOX 787 RIDGEWOOD, NJ 329 21ST AVE 12/31/24 25 1 P001 CK 143 04/28/25 25 2 P001 CK 159	57400 313100 07451 0 4A 370500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,719.25 4,719.24 4,719.25 4,719.24	4,908.20 5,419.49 0.00 0.00	0.00 19,766.18 19,766.18 15,046.93 10,327.69 10,791.14 10,794.89 10,801.74
				Per Diem Interest:	463.45	
				Utility Principal Bal:	3.75	
				Utility Delinquent Int/Pnlty:	6.85	
6402 1	ALMANZAR, LEOMAR & LAURA 621 MILTON AVE LYNDHURST, NJ 237-239 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26100 00660 198300 07071 0 2 224400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,858.30 2,858.29 2,858.30 2,858.29	2,972.74 3,282.41 0.00 0.00	0.00 11,971.74 11,971.74 9,113.44 6,255.15 6,511.37
				Per Diem Interest:	256.22	
6402 2	VELEZ, NILSA & GONZALEZ, ALFREDO 61 MARTIN ST PATERSON NJ 61 MARTIN ST 02/17/25 25 1 P001 CK 3892135467 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898333119 05/12/25 25 2 P001 CK 3898333119 05/12/25 25 3 P001 CK 3898333119	17500 145800 07501 0 2 163300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,080.04 2,080.03 2,080.04 2,080.03 2,080.03 2,080.03 6.86	2,163.32 2,388.67 9.97 6.86 0.00 6.86 0.00	0.00 8,712.06 8,712.06 6,632.02 8,712.05 6,632.02 4,551.99 4,545.13 4,714.18
				Per Diem Interest:	169.05	
6402 3	SOPHIA APARTMENTS LLC 53-59 MARTIN ST PATERSON, NJ 53-59 MARTIN ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	60400 747800 07501 0 4C 808200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,294.45 10,294.45 10,294.45 10,294.45	10,706.63 11,821.94 0.00 0.00	0.00 43,117.47 43,117.47 32,823.02 22,528.57 23,612.88 27,051.45 27,462.36
				Per Diem Interest:	1,084.31	
				Utility Principal Bal:	3,438.57	
				Utility Delinquent Int/Pnlty:	410.91	

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6402 4	MUHAMMAD, SHERYLL P & PETGRAVE, S.V. 5176 WHITE EGRET LN LAKELAND, FL 49-51 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27000 244700 33811 0 2 271700	0.00	3,460.78 3,460.78 3,460.78 3,460.78	3,599.35 3,974.29 0.00 0.00	0.00 14,495.20 14,495.20 11,034.42 7,573.64 7,896.95
				Per Diem Interest:	323.31	
6402 5	SALMAR REALTY, L.L.C., 533 LAFAYETTE AVE HAWTHORNE NJ 45-47 MARTIN ST 02/11/25 25 1 P001 CK 002619 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002619 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 002619	35400 321500 07507 0 4C 356900	0.00	4,546.02 4,546.01 4,546.02 4,546.01 4,546.01 0.01 0.01	4,728.03 5,220.56 0.00 0.00 0.00 0.00 0.00	0.00 19,040.62 19,040.62 14,494.60 19,040.61 14,494.60 14,494.61 14,494.60 15,444.52
				Per Diem Interest:	949.92	
6402 6	SALMAR, REALT, L.L.C. 533 LAFAYETTE AVE HAWTHORNE NJ 39-43 MARTIN ST 02/11/25 25 1 P001 CK 002617 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 002617 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 002617	47900 314300 07507 0 4C 362200	0.00	4,613.53 4,613.52 4,613.53 4,613.52 4,613.52 0.01 0.01	4,798.24 5,298.08 0.00 0.00 0.00 0.00 0.00	0.00 19,323.37 19,323.37 14,709.84 19,323.36 14,709.84 14,709.85 14,709.84 15,675.34
				Per Diem Interest:	965.50	
6402 7	180-186 CEDAR ARB 22 LLC 175 BROADWAY FL 1 PATERSON NJ 180-186 CEDAR ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	175000 140000 07505 0 4A 315000	0.00	4,012.32 4,012.31 4,012.32 4,012.31	4,172.96 4,607.66 0.00 0.00	0.00 16,805.25 16,805.25 12,792.93 8,780.62 9,165.36
				Per Diem Interest:	384.74	
6402 8	62-64 DOVER STREET, L.L.C. P.O. BOX 236 PATERSON, NJ 60-64 DOVER ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	47900 667200 00316 0 07543 0 4A 715100	0.00	9,108.59 9,108.59 9,108.59 9,108.59	9,473.29 10,460.12 0.00 0.00	0.00 38,150.59 38,150.59 29,042.00 19,933.41 20,885.66 22,788.09
				Per Diem Interest:	952.25	
				Utility Principal Bal:	1,902.43	

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6402	8	62-64 DOVER STREET, L.L.C.	Continued			
			Utility Delinquent Int/Pnlty:		127.76	22,915.85
6402 9	A & W INVESTMENTS, LLC P.O. BOX 4276 WAYNE, NJ 249-251 20TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	33900 01369 218700 07474 0 4A 252600 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	3,217.50 3,217.49 3,217.50 3,217.49 Per Diem Interest:	3,346.32 3,694.90 0.00 0.00 296.22	0.00 13,476.21 13,476.21 10,258.71 7,041.22 7,337.44
6402 10	A & W INVESTMENT LLC P.O. BOX 4276 WAYNE, NJ 245-247 20TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	29600 01369 26100 07474 0 4A 55700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	709.48 709.48 709.48 709.48 Per Diem Interest:	737.89 814.75 0.00 0.00 35.97	0.00 2,971.60 2,971.60 2,262.12 1,552.64 1,588.61
6402 11	GRABOWSKI, ZOFLA 64 BARTHOLDI AVE BUTLER, NJ 241-243 20TH AVE	34700 343200 07405 0 4A 377900	0.00	4,813.51 4,813.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,006.23 5,527.73 5,561.32 967.12 10.64	19,254.01 20,160.97 39,414.98 44,976.30 45,943.42 45,954.06
6403 1.01	33 MARTIN ST LLC 1599 HAMBURG TPKE WAYNE NJ PT33-35 MARTIN ST 02/10/25 25 1 P001 CK 3891790936 05/05/25 25 2 P001 CK 3897774633	25700 8200 07470 0 2 33900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	431.81 431.80 431.81 431.80 Per Diem Interest:	449.09 495.87 0.00 0.00 21.37	0.00 1,808.57 1,808.57 1,376.76 944.96 966.33
6403 1.02	RODRIGUEZ,MARIENELA & CEPEDA,TOMAS 31 PT 33 MARTIN STREET PATERSON, NJ 31-PT33 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25700 00660 205200 07501 0 2 230900 0.00	0.00	2,941.09 2,941.09 2,941.09 2,941.09 Per Diem Interest:	3,058.85 3,377.49 0.00 0.00 265.44	0.00 12,318.52 12,318.52 9,377.43 6,436.34 6,701.78
6403 2	VALENZUELA ALASKA F G 25 29 MARTIN ST PATERSON NJ 25-29 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 01380 184900 07501 0 2 230500 0.00	0.00	2,936.00 2,935.99 2,936.00 2,935.99 Per Diem Interest:	3,053.55 3,371.64 0.00 0.00 264.87	64.36- 12,297.18 12,232.82 9,296.82 6,360.83 6,625.70

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6403	2	VALENZUELA ALASKA F G		Continued Utility Principal Bal:	2.28-	6,623.42
6403 3	ROMAN KAYLA 19-23 MARTIN ST PATERSON NJ 19-23 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 214500 07501 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02	3,445.68 3,804.61 0.00 0.00	394.43- 13,876.34 13,481.91 10,168.88 6,855.86
				Per Diem Interest:	306.86	7,162.72
				Utility Principal Bal:	484.93	7,647.65
				Utility Delinquent Int/Pnlty:	25.76	7,673.41
6403 4	17MARTIN LLC 17 MARTIN ST PATERSON,NJ 17 MARTIN ST 12/31/24 25 1 P001 CK 412690955 12/31/24 25 2 P001 CK 412690955 05/07/25 25 2 P001 CK	21900 102200 07501 0 2 124100	0.00	1,580.73 1,580.72 1,580.73 62.67 1,518.05	1,644.02 1,815.27 0.00 0.00 0.00	0.00 6,620.74 6,620.74 5,040.01 4,977.34 3,459.29
				Per Diem Interest:	113.95	3,573.24
				Utility Principal Bal:	269.25	3,842.49
				Utility Delinquent Int/Pnlty:	17.90	3,860.39
6403 5	HAMADI, RAMI 15 MARTIN STREET PATERSON,NJ 13-15 MARTIN ST 04/07/25 25 1 P001 CK 117	33800 410600 07501 0 4C 444400	0.00	5,660.55 5,660.54 5,660.55	5,887.19 6,500.46 159.70	0.00 23,708.74 23,708.74 18,048.19
				Per Diem Interest:	1,207.21	19,255.40
6403 6	RAZIA & SHAMA INC 9-11 MARTIN ST PATERSON, NJ 9-11 MARTIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33800 83800 07501 0 2 117600	0.00	1,497.93 1,497.93 1,497.93 1,497.93	1,557.91 1,720.19 0.00 0.00	0.00 6,273.96 6,273.96 4,776.03 3,278.10
		WIRE LERE		Per Diem Interest:	104.73	3,382.83
6403 7	SANTIAGO,MIRIAM & VASQUEZ JIMENEZ,Y 7 MARTIN ST PATERSON,NJ 7 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15900 00660 113300 07501 0 2 129200	0.00	*Lien**Lien* 1,645.69 1,645.68 1,645.69 1,645.68	1,711.58 1,889.87 0.00 0.00	0.00 6,892.82 6,892.82 5,247.13 3,601.45
				Per Diem Interest:	155.50	3,756.95

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6403 8	SANCHEZ, WILLIAMS 136 OAK STREET PATERSON, NJ 136 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 00660 105500 07501 0 2 124400	0.00	1,584.55 1,584.54 1,584.55 1,584.54 Per Diem Interest:	1,647.99 1,819.66 0.00 0.00 114.38	0.00 6,636.74 6,636.74 5,052.19 3,467.65 3,582.03
6403 9	SANCHEZ WILLIAMS 136 OAK ST PATERSON NJ 138 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 01380 146100 07501 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
6403 10	CORRALES A & VERDECIA TEDDY M ET AL 140 OAK ST PATERSON NJ 140 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 149200 07501 0 2 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39 Per Diem Interest:	2,266.65 2,502.76 0.00 0.00 180.62	579.58- 9,128.19 8,548.61 6,369.22 4,189.83 4,370.45
6403 11	GUTIERREZ, NATIVIDAD & JOSE A.H/W 142 OAK ST PATERSON NJ 142 OAK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	21900 00660 151900 07501 0 2 173800 WIRE LERE	0.00	2,213.78 2,213.78 2,213.78 2,213.78 Per Diem Interest:	2,302.42 2,542.25 0.00 0.00 184.45	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12
6403 12	GARCIA, JULIAN & VELEZ, DORA H/W 146 OAK ST PATERSON NJ 144-146 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 168000 07501 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43 Per Diem Interest:	2,673.35 2,951.82 0.00 0.00 224.16	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33
6403 13	CASTRO TOMY & GUZMAN YOHANNA C C 148 OAK ST PATERSON NJ 148 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 136000 07501 0 2 157900	0.00	2,011.26 2,011.25 2,011.26 2,011.25 Per Diem Interest:	2,091.78 2,309.68 0.00 0.00 161.90	4,756.19- 8,423.97 3,667.78 1,656.52 354.73- 192.83-

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6403 14	VALENZUELA, T.F. & RIVERA, F. 150 OAK STREET PATERSON, NJ 150 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 131100 07501 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 0.00 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
6403 15	LIRANZO, PEDRO A. & MARIA 10 DOVER ST PATERSON NJ 10-12 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 147500 07501 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 195.08	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
6403 16	NIJM, DAVID S. & DANY NIJM 10 MARC ROAD WAYNE, NJ 14-16 DOVER ST 02/07/25 25 1 P001 CK 3891553064 05/05/25 25 2 P001 CK 3897845005	33800 135900 07470 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55 Per Diem Interest:	2,248.10 2,482.29 0.00 0.00 178.63	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
6403 17	18 DOVER LLC 18 DOVER ST PATERSON NJ 18 DOVER ST 01/31/25 25 1 P001 CK 3891004168 05/05/25 25 2 P001 CK 3897845326	19700 153100 07501 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04 Per Diem Interest:	2,289.17 2,527.63 0.00 0.00 183.03	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83
6403 18	JATS LEASING CORP 20 DOVER ST PATERSON NJ 20-24 DOVER ST 03/24/25 25 1 P001 CK 001487 05/27/25 25 1 P001 CK 001491 05/27/25 25 2 P001 CK 001491 06/30/25 25 2 P001 CK 001492 06/30/25 25 3 P001 CK 001492	47900 354300 07501 0 4A 402200	0.00	5,123.03 5,123.02 5,116.60 6.43 5,056.29 66.73 2.17 Per Diem Interest:	5,328.14 5,883.18 113.68 0.20 66.60 1.10 0.00 508.25	0.00 21,457.37 21,457.37 16,340.77 16,334.34 11,278.05 11,211.32 11,209.15 11,717.40
6403 19	CIARLA GIUSEPPE 26-34 DOVER ST PATERSON NJ 26-34 DOVER ST 03/03/25 25 1 P001 CK 3892971274 05/19/25 25 2 P001 CK 3898695822	75600 195100 07501 0 2 270700	0.00	3,448.05 3,448.04 3,448.05 3,448.04 Per Diem Interest:	3,586.10 3,959.66 41.84 23.53 321.89	0.00 14,441.85 14,441.85 10,993.80 7,545.76 7,867.65

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6404 1	CORTES ISRAEL Y G & TECALERO C G 33 DOVER ST PATERSON NJ 33 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21700 00660 127900 07501 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53	1,981.83 2,188.27 0.00 0.00	0.00 7,981.16 7,981.16 6,075.63 4,170.10 4,320.22
				Per Diem Interest:	150.12	
6404 2	REYES, CARMEN 31 DOVER ST PATERSON NJ 31 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22500 00660 120100 07501 0 2 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37	1,889.09 2,085.88 0.00 0.00	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
				Per Diem Interest:	140.19	
6404 3	GONZALEZ CARLOS E & PEARCE SILVESTE 29 DOVER ST PATERSON NJ 29 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 223400 07501 0 2 245300	0.00	3,124.51 3,124.51 3,124.51 3,124.51	3,249.61 3,588.13 0.00 0.00	0.00 13,086.76 13,086.76 9,962.25 6,837.74 7,123.61
				Per Diem Interest:	285.87	
6404 4	SANTIAGO, SANDRA 25-27 DOVER ST PATERSON NJ 25-27 DOVER ST 01/13/25 25 1 P001 CK 1338 04/10/25 25 2 P001 CK 1349	33800 98000 07501 0 2 131800	0.00	1,678.81 1,678.80 1,678.81 1,678.80	1,746.02 1,927.90 0.00 0.00	0.00 7,031.53 7,031.53 5,352.72 3,673.92 3,798.79
				Per Diem Interest:	124.87	
6404 5	CIARLA CARMELA 23 DOVER ST PATERSON NJ 23 DOVER ST 03/06/25 25 1 P001 CK 3893351674 05/19/25 25 2 P001 CK 3898695673	19700 120700 07501 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34	1,859.95 2,053.70 16.72 8.60	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72
				Per Diem Interest:	137.07	
6404 6	DALEY BRIAN 21 DOVER ST PATERSON NJ 21 DOVER ST 05/05/25 25 1 P001 CS	19700 84300 07601 0 2 104000	0.00	1,324.70 1,324.70 0.00	1,377.74 1,521.26 59.05	492.58 5,548.40 6,040.98 6,040.98 6,462.41
				Per Diem Interest:	421.43	

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6404 7	NESSA BUILDERS P.O. BOX 475 FRANKLIN LAKES, NJ 19 DOVER ST 02/11/25 25 1 P001 CK 3891816032 02/11/25 25 2 P001 CK 3891816032	19700 67300 07417 0 2 87000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,108.17 1,108.16 1,108.17 1,108.16	1,152.53 1,272.59 5.54 0.00	0.00 4,641.45 4,641.45 3,533.28 2,425.12 2,548.52
			Per Diem Interest:		123.40	
6404 8	FIGUEROO,JOSE & GOEVANIA H/W 17 DOVER STREET PATERSON NJ 17 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 80900 07501 0 2 102800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,309.42 1,309.41 1,309.42 1,309.41	1,361.85 1,503.70 0.00 0.00	0.00 5,484.38 5,484.38 4,174.96 2,865.55 2,952.73
			Per Diem Interest:		87.18	
6404 9	CIARLA, NICOLA 23 DOVER ST PATERSON, NJ 15 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	0.00 1,168.37 1,168.37 889.41 610.46 624.27
			Per Diem Interest:		13.81	
6404 10	CIARLA, NICOLA 23 DOVER ST PATERSON, NJ 13 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 94700 07501 0 2 116600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,485.20 1,485.19 1,485.20 1,485.19	1,544.66 1,705.56 0.00 0.00	0.00 6,220.61 6,220.61 4,735.41 3,250.22 3,353.53
			Per Diem Interest:		103.31	
6404 11	IRIZARRY, IRIS 9-11 DOVER ST PATERSON NJ 9-11 DOVER ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 141700 07501 0 2 175500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,235.44 2,235.43 2,235.44 2,235.43	2,324.94 2,567.12 0.00 0.00	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
			Per Diem Interest:		186.86	
6404 12	GOMEZ JOSE O B 156-158 OAK ST PATERSON NJ 156-158 OAK ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33800 222500 07501 0 2 256300 WIRE LERE WIRE LERE	0.00	3,264.63 3,264.62 3,264.63 3,264.62	3,395.33 3,749.03 0.00 0.00	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83 7,786.83 7,804.95
			Per Diem Interest:		301.47	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	

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6404 13	CZLM LLC 78 MARTIN LUTHER KING DR,1 JERSEY CITY,NJ 160-162 OAK ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50666	35400 342500 07305 0 4C 377900 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00 0.00	4,813.51 4,813.50 4,813.51 4,813.50	5,006.23 5,527.73 0.00 0.00	0.00 20,160.97 20,160.97 15,347.46 10,533.96 11,069.99
			Per Diem Interest:		536.03	
6404 14	AMARANTE, ARIEL 164-166 OAK STREET PATERSON NJ 164-166 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 326900 07501 0 2 360700	*Lien**Lien* 0.00	4,594.42 4,594.42 4,594.42 4,594.42	4,778.37 5,276.14 0.00 0.00	0.00 19,243.35 19,243.35 14,648.93 10,054.51 10,566.15
			Per Diem Interest:		511.64	
6404 15	NEVAREZ, GRACE 170 OAK STREET PATERSON,NJ 168-170 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 258800 07501 0 2 289200	 0.00	3,683.69 3,683.68 3,683.69 3,683.68	3,831.18 4,230.27 0.00 0.00	0.00 15,428.82 15,428.82 11,745.13 8,061.45 8,409.58
			Per Diem Interest:		348.13	
6404 16	LENTINI CRISTINA & DARREN 13 SPRINGWOOD DR MONROE TOWNSHIP NJ 10-12 LEWIS ST 04/01/25 25 1 P201 CK 0595	33800 93200 08831 0 2 127000 SUBS ACTLIEN	 0.00	1,617.67 1,617.66 1,617.67	1,682.43 1,857.69 48.53	0.00 6,775.45 6,775.45 5,157.78 5,531.23
			Per Diem Interest:		373.45	
6404 17	SANCHEZ, ADONNY 14 LEWIS STREET PSTERSON, NJ 14 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 136500 07501 0 2 158400	 0.00	2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00	0.00 8,450.64 8,450.64 6,433.02 4,415.40 4,578.00
			Per Diem Interest:		162.60	
6404 18	LUDIBA PROPERTIES LLC 16 LEWIS ST PATERSON NJ 16 LEWIS ST 01/24/25 25 1 P001 CK 3890506456 04/16/25 25 2 P001 CK 3896560215	21900 133600 07501 0 2 155500 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	1,980.69 1,980.68 1,980.69 1,980.68	2,059.99 2,274.57 0.00 0.00	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
			Per Diem Interest:		158.49	

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6404 19	CLYBURN CHERYL D 18 LEWIS ST PATERSON NJ 18 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 90100 07501 0 2 112000	0.00	1,426.60 1,426.60 1,426.60 1,426.60 Per Diem Interest:	1,483.72 1,638.28 0.00 0.00 97.19	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19
6404 20	LOWEN ESTRELLA & STEPHEN 20 LEWIS ST PATERSON, NJ 20 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 115200 07501 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31 Per Diem Interest:	1,816.23 2,005.43 0.00 0.00 132.39	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,954.05
6404 21	ESPINOZA-GRANJA, JUAN 97 WEST END AVE NEWTON, NJ 22 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 119900 00114 0 07860 0 2 141800	0.00	1,806.18 1,806.18 1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 0.00 0.00 139.06	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73
6404 22	ALMANZAR KELVIN 24B LEWIS ST PATERSON NJ 24 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 162700 07501 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49
				Utility Principal Bal:	359.00	5,704.49
				Utility Delinquent Int/Pnlty:	2.00	5,706.49
6404 23	ORTIZ-LEON,ALEJANDRO & PAJUELO,K. 26-28 LEWIS ST PATERSON,NJ 26-28 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 184400 07501 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
6404 24	ZUNIGA,JUAN & LETICIA H/W 30 LEWIS ST PATERSON NJ 30-34 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 207200 00660 0 07501 0 2 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02

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6405 1	MATOS-CASTRO DARWIN A 176 BEECH ST PATERSON NJ 149 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 215800 07501 0 2 235800	0.00	3,003.51 3,003.50 3,003.51 3,003.50 Per Diem Interest:	3,123.76 3,449.16 0.00 0.00 272.39	0.00 12,579.93 12,579.93 9,576.42 6,572.92 6,845.31
6405 2	BALDUCCI, LEONARD M. 616 CONROY AVE TOMS RIVER, NJ 485-487 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102500 296100 08753 0 4C 398600	0.00	5,077.17 5,077.17 5,077.17 5,077.17 Per Diem Interest:	5,280.45 5,830.52 0.00 0.00 503.31	0.00 21,265.31 21,265.31 16,188.14 11,110.97 11,614.28
6405 3	SANCHEZ ALBERTO 483 GRAHAM AVE PATERSON NJ 483 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 184900 07501 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 231.26	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
6405 4	VAZQUEZ ALFONSO & LIZETH 147 BERGEN AVE RIDGEFIELD NJ 481 GRAHAM AVE 06/04/25 25 1 P001 CK 443 06/04/25 25 2 P001 CK 443 06/23/25 25 2 P001 CK 457	21900 149800 07660 0 2 171700	0.00 PD BY ALFONSO VAZQUEZ	2,187.03 2,187.03 2,187.03 0.00 2,187.03 Per Diem Interest:	2,274.60 2,511.54 83.25 36.09 0.00 181.47	2,265.15- 9,160.20 6,895.05 4,708.02 4,708.02 2,520.99 2,702.46
6405 5	GENAO, PEDRO R. & ALFONSINA H. & H/W 3-05 KENNETH AVENUE FAIR LAWN, NJ 479 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 184400 07410 0 2 206300	0.00	2,627.75 2,627.75 2,627.75 2,627.75 Per Diem Interest:	2,732.96 3,017.65 0.00 0.00 230.55	0.00 11,006.11 11,006.11 8,378.36 5,750.61 5,981.16
6405 6	SEYMOUR MARC A 477 ROSA PARKS BLVD PATERSON NJ 477 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 203200 07501 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest:	2,982.01 3,292.65 0.00 0.00 257.21	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,531.87

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6405 7	PARDO, BLANCA 239-241 MICHIGAN AVENUE PATERSON, NJ 475 GRAHAM AVE 02/03/25 25 1 P001 CS 04/30/25 25 2 P001 CS	21900 101300 07503 0 2 123200	0.00	1,569.26 1,569.26 1,569.26 1,569.26 Per Diem Interest:	1,632.09 1,802.11 0.00 0.00 112.67	0.00 6,572.72 6,572.72 5,003.46 3,434.20 3,546.87
6405 8	MATTOS LUIS M & ARAUJO AGUEDA O 473 GRAHAM AVE PATERSON NJ 473 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 90200 07508 0 2 112100	0.00	1,427.88 1,427.87 1,427.88 1,427.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,485.05 1,639.74 0.00 0.00 97.30 269.25 17.90	0.00 5,980.54 5,980.54 4,552.66 3,124.79 3,222.09 3,491.34 3,509.24
6405 9.01	3KASBOYS CONSTRUCTION LLC 100 ANDOVER DR WAYNE NJ 471 GRAHAM AVE	41000 13800 07470 0 2 54800	0.00	0.00 0.00 Per Diem Interest:	1,423.98 1,499.60 90.15	0.00 2,923.58 2,923.58 3,013.73
6405 10	JCM INVESTORS 1012 LLC 175 BROADWAY PATERSON NJ 469 GRAHAM AVE 12/31/24 25 1 P001 CK 39146 12/31/24 25 2 P001 CK 39146	21900 106100 07505 0 2 128000	0.00	1,630.40 1,630.40 1,630.40 896.09 Per Diem Interest:	1,695.68 1,872.32 0.00 0.00 188.86	0.00 6,828.80 6,828.80 5,198.40 4,302.31 4,491.17
6405 10.01	DUNCAN FIVE LLC 10 KUSSUTH PL WAYNE NJ 469 GRAHAM AVE	21900 106100 07470 0 2 128000	0.00	0.00 0.00 Per Diem Interest:	3,326.08 3,502.72 289.04	0.00 6,828.80 6,828.80 7,117.84
6405 11	JACKSON, GERTRUDE 467 ROSA PARKS BLVD PATERSON NJ 467 GRAHAM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 164200 07501 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,407.07 2,657.82 0.00 0.00 195.66 2,666.19 530.44	325.06- 9,693.70 9,368.64 7,054.23 4,739.83 4,935.49 7,601.68 8,132.12

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6405 12	463 GRAHAM AVE PATERSON LLC 820 RIVERSIDE AVE LYNDHURST,NJ 463-465 GRAHAM AVE	82000 18400 07071 0 4A 100400	*Lien**Lien* 0.00	1,278.85 1,278.84	1,330.05 1,468.60	1,329.54 5,356.34 6,685.88 7,470.02
			Per Diem Interest:		784.14	
6405 13	462-464 MARKET ST PATERSON LLC 820 RIVERSIDE AVE LYNDHURST,NJ 462-464 MARKET ST	56400 64900 07071 0 4A 121300	*Lien**Lien* 0.00	1,545.06 1,545.06	1,606.92 1,774.32	1,606.32 6,471.36 8,077.68 9,025.05
			Per Diem Interest:		947.37	
6405 14	VARGAS VANESSA 466 MARKET ST PATERSON NJ 466 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 184400 07501 0 4A 235700	*Lien**Lien* 0.00	3,002.23 3,002.23 3,002.23 3,002.23	3,122.44 3,447.70 0.00 0.00	28.67- 12,574.60 12,545.93 9,543.70 6,541.47 6,873.67
			Per Diem Interest:		332.20	
6405 15	CASTILLO, LUIS SR 1000 MADISON AVENUE PATERSON NJ 468 MARKET ST 12/03/24 25 1 P001 CK 3887311789 02/05/25 25 2 P001 CK 3891421329	51300 111700 07501 0 4A 163000	*Lien**Lien* 0.00	2,076.22 2,076.21 2,076.22 2,076.21	2,159.34 2,384.28 0.00 0.00	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,642.41
			Per Diem Interest:		98.79	
6405 16	INVERSIONES DEL CARIBE LLC 470 MARKET ST PATERSON,NJ 470 MARKET ST 02/24/25 25 1 P001 CK 3892562484 05/21/25 25 1 P001 CK 3898893080 05/21/25 25 2 P001 CK 3898893080	51300 183400 07501 0 4A 234700	*Lien**Lien* 0.00	2,989.50 2,989.49 0.00 2,989.50 2,989.49	3,109.19 3,433.07 34.38 130.04 29.89	0.00 12,521.25 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09
			Per Diem Interest:		270.83	
6405 17	EMA23 LLC 253 21ST AVE PATERSON NJ 472 MARKET ST	51300 210500 07501 0 4A 261800	*Lien**Lien* 0.00	3,334.68 3,334.68	3,468.20 3,829.47	3,466.89 13,967.03 17,433.92 19,478.62
			Per Diem Interest:		2,044.70	
6405 18	BISONO JORGE M 509 15TH AVE PATERSON, NJ 474 MARKET ST 02/03/25 25 1 P001 CK 3891226811 05/08/25 25 2 P001 CK 3898062651	35900 151200 07504 0 4A 187100	*Lien**Lien* 0.00	2,383.19 2,383.19 2,383.19 2,383.19	2,478.61 2,736.80 0.00 0.00	0.00 9,981.79 9,981.79 7,598.60 5,215.41 5,418.73
			Per Diem Interest:		203.32	

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6405 19	476 PATERSON REALTY, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NJ 476 MARKET ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	11500 01977 192500 07506 0 2 204000	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
				Per Diem Interest:	227.29	
6405 20	BISONO, JOSE 509 15TH AVE PATERSON, NJ 72 PENNINGTON ST 02/03/25 25 1 P001 CK 3891225709 05/08/25 25 2 P001 CK 3898062305	24600 12700 07504 0 4A 37300	*Lien**Lien* 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	475.11 475.11 475.11 475.11	494.13 545.61 0.00 0.00	0.00 1,989.96 1,989.96 1,514.85 1,039.74 1,092.65
				Per Diem Interest:	52.91	
6405 21	GIL JOSE A 74 PENNINGTON ST PATERSON NJ 74 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 2900 07501 0 2 22600	0.00	287.87 287.87 287.87 287.87	299.39 330.58 0.00 0.00	0.00 1,205.71 1,205.71 917.84 629.97 644.21
				Per Diem Interest:	14.24	
6405 22	ALBA ARAMIS 74 PENNINGTON ST PATERSON NJ 76 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 242100 07501 0 2 261800	0.00	3,334.68 3,334.68 3,334.68 3,334.68	3,468.20 3,829.47 0.00 0.00	0.00 13,967.03 13,967.03 10,632.35 7,297.67 7,606.94
				Per Diem Interest:	309.27	
6405 23	ARS REAL ESTAES, INC 229 CROOKS AVENUE, #371 CLIFTON, NJ 78 PENNINGTON ST 02/12/25 25 1 P001 CK 3891919505 05/05/25 25 2 P001 CK 3897865977	19700 250700 07011 0 2 270400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,444.22 3,444.22 3,444.22 3,444.22	3,582.13 3,955.27 14.36 0.00	0.00 14,425.84 14,425.84 10,981.62 7,537.40 7,858.87
				Per Diem Interest:	321.47	
6405 24	HIRSCHMAN, BARRY & BEVERLY P.O. BOX 1085 CLIFTON, NJ 80 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 229500 00660 0 07014 0 2 249200	0.00	3,174.19 3,174.18 3,174.19 3,174.18	3,301.28 3,645.17 0.00 0.00	0.00 13,294.82 13,294.82 10,120.63 6,946.45 7,237.85
				Per Diem Interest:	291.40	

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6405 25	THEN POLANCO, JOSE M. 82 PENNINGTON STREET, #2 PATERSON NJ 82 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 270300 07501 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87	3,841.78 4,241.97 0.00 0.00	0.00 15,471.50 15,471.50 11,777.62 8,083.75
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	349.27 174.99 0.74	8,433.02 8,608.01 8,608.75
6405 26	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 84 PENNINGTON ST 02/13/25 25 1 P001 CK 21543 05/08/25 25 2 P001 CK 21603	19700 191000 07423 0 2 210700	0.00	2,683.80 2,683.79 2,683.80 2,683.79	2,791.25 3,082.01 0.00 0.00	0.00 11,240.85 11,240.85 8,557.05 5,873.26
				Per Diem Interest:	236.79	6,110.05
6405 27	VARONA, ELIO 40 AVALON AVE BAYVILLE, NJ 86 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 235500 08721 0 2 255200	0.00	3,250.61 3,250.61 3,250.61 3,250.61	3,380.76 3,732.94 0.00 0.00	0.00 13,614.92 13,614.92 10,364.31 7,113.70
				Per Diem Interest:	299.91	7,413.61
6405 28	RODRIGUEZ, JABIELITA & GIL D. H/W 88 PENNINGTON STREET PATERSON, NJ 88 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 224100 07501 0 2 243800	0.00	3,105.41 3,105.40 3,105.41 3,105.40	3,229.74 3,566.18 0.00 0.00	0.00 13,006.73 13,006.73 9,901.32 6,795.92
				Per Diem Interest:	283.74	7,079.66
6405 29.01	CHAIN, TERESA 90 PENNINGTON ST PATERSON, NJ 90 PENNINGTON ST 02/18/25 25 1 P001 CK 6399 05/13/25 25 2 P001 CS 05/13/25 25 2 P001 CK 6403	20000 90000 07501 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 0.00 1,401.12	1,457.23 1,609.02 5.29 3.74 0.00	0.00 5,868.50 5,868.50 4,467.37 4,467.37 3,066.25
				Per Diem Interest:	95.01	3,161.26
6405 29.02	JANICA, DESIREE V. 92 PENNINGTON ST PATERSON, NJ 92 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20000 84000 06771 0 2 104000	0.00	1,324.70 1,324.70 1,324.70 1,324.70	1,377.74 1,521.26 0.00 0.00	0.00 5,548.40 5,548.40 4,223.70 2,899.00
				Per Diem Interest:	88.49	2,987.49

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6405 30	NUNEZ, MARIBEL & MURIEL, MARVIN 17 GROVE STREET ELMWOOD PARK, NJ 94 PENNINGTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 187500 07407 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 231.82	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52
6405 31	BROWN, DERRICK 27 N 8TH ST PATERSON NJ 96 PENNINGTON ST 03/18/25 25 1 P001 CK 0095 05/15/25 25 2 P001 CK 98	19700 137100 07522 0 2 156800	0.00	1,997.24 1,997.24 1,997.24 1,997.24 Per Diem Interest:	2,077.21 2,293.59 27.36 8.15 160.33	0.00 8,365.28 8,365.28 6,368.04 4,370.80 4,531.13
6405 32	EDWARDS ANDRES C & PHELIA M 98 PENNINGTON ST PATERSON NJ 98 PENNINGTON ST 02/03/25 25 1 P001 CK 6781703420 02/03/25 25 2 P001 CK 6781703420 05/02/25 25 2 P001 CK 6781703484 05/02/25 25 3 P001 CK 6781703484	19700 104200 07501 0 2 123900	0.00	1,578.18 1,578.18 1,578.18 21.82 1,556.36 86.64 Per Diem Interest:	1,641.36 1,812.35 0.00 0.00 0.00 0.00 107.21	0.00 6,610.07 6,610.07 5,031.89 5,010.07 3,453.71 3,367.07 3,474.28
6405 33	SANTOS, NADIA 161-163 OAK STREET PATERSON, NJ 161-163 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15600 79800 07501 0 2 95400	0.00	1,215.16 1,215.16 1,215.16 1,215.16 Per Diem Interest:	1,263.81 1,395.46 0.00 0.00 79.15	0.00 5,089.59 5,089.59 3,874.43 2,659.27 2,738.42
6405 34	TAPIA TORRES, LILIA 157-159 OAK ST PATERSON NJ 157-159 OAK ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	21300 94400 07501 0 2 115700	0.00	1,473.73 1,473.73 1,473.73 1,473.73 Per Diem Interest:	1,532.74 1,692.40 0.00 0.00 102.04	0.00 6,172.60 6,172.60 4,698.87 3,225.14 3,327.18
6405 35	ABAD BATISTA, YIRALDY & RAMIREZ, ELIS 15 JUDY DR WOODBIDGE, NJ 153-155 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22800 78200 00660 0 08832 0 2 101000	0.00	1,286.49 1,286.49 1,286.49 1,286.49 Per Diem Interest: Utility Principal Bal:	1,338.00 1,477.37 0.00 0.00 85.22 179.50	0.00 5,388.35 5,388.35 4,101.86 2,815.37 2,900.59 3,080.09

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6405	35	ABAD BATISTA,YIRALDY & RAMIREZ,ELIS Continued				
			Utility Delinquent Int/Pnlty:		0.84	3,080.93
6405 36	FERMIN, EULOGIO 151 OAK ST PATERSON NJ 151 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 00660 147600 07501 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07	2,207.03 2,436.94 0.00 0.00	0.00 8,888.11 8,888.11 6,766.04 4,643.97 4,818.20
			Per Diem Interest:		174.23	
6407 9	MARIN JORGE R 888 MADISON AVE PATERSON NJ 888 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18900 143600 07501 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84	2,152.72 2,376.97 0.00 0.00	132.25- 8,669.38 8,537.13 6,467.28 4,397.44 4,565.86 4,906.86 4,924.98
			Per Diem Interest:		168.42	
			Utility Principal Bal:		341.00	
			Utility Delinquent Int/Pnlty:		18.12	
6408 1	SANTIAGO, DENISE 31-33 LEWIS ST PATERSON NJ 31-33 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17000 00660 96000 07501 0 2 113000	0.00	1,439.34 1,439.34 1,439.34 1,439.34	1,496.97 1,652.90 0.00 0.00	0.00 6,028.55 6,028.55 4,589.21 3,149.87 3,248.15
			Per Diem Interest:		98.28	
6408 3	LEGGIERI,ALBERTO J.& FABIOLA H/W P.O. BOX 3112 WAYNE,NJ 13-17 LEWIS ST 03/24/25 25 1 P001 CK 3894490382	39700 314900 07470 0 2 354600	0.00	4,516.72 4,516.72 4,516.72	4,697.56 5,186.91 97.61	0.00 18,917.91 18,917.91 14,401.19 15,344.34
			Per Diem Interest:		943.15	
6408 4.01	PENA ARIEL & RODRIGUEZ JENNIFER 11 LEWIS ST PATERSON NJ 11 LEWIS ST 03/18/25 25 1 P001 CK 105483 03/18/25 25 2 P001 CK 105483 05/07/25 25 2 P001 CK	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 0.77 278.18	290.12 320.34 2.42 0.00 0.00	0.00 1,168.37 1,168.37 889.41 888.64 610.46 624.27 794.77 803.83
			Per Diem Interest:		13.81	
			Utility Principal Bal:		170.50	
			Utility Delinquent Int/Pnlty:		9.06	

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6408 4.02	YEPEZ GLADYS 8GRAND ST WAYNE NJ 9 LEWIS ST 01/08/25 25 1 P001 CK 198 03/26/25 25 2 P001 CK 3894700677	27800 150400 07470 0 2 178200	0.00 ONLINE PAYMENTS	2,269.83 2,269.82 2,269.83 2,050.22 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 204.96	219.60- 9,506.97 9,287.37 7,017.54 4,967.32 5,172.28
6408 5.01	RAMON & MARIA MUNEZ 176 OAK ST PATERSON, NJ 176 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 156000 07501 0 2 186400	0.00	2,374.27 2,374.27 2,374.27 2,374.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,469.34 2,726.56 0.00 0.00 202.32 42.45 1.05	0.00 9,944.44 9,944.44 7,570.17 5,195.90 5,398.22 5,440.67 5,441.72
6408 5.02	RAMON & MARIA MUNIZ 178 OAK ST PATERSON, NJ 178 OAK ST	30400 0 00000 0 2 30400	0.00	0.00 0.00 Per Diem Interest:	789.95 831.89 39.06	0.00 1,621.84 1,621.84 1,660.90
6408 6	SANTOS, MARIA Y. 180 OAK ST PATERSON NJ 180-182 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 110200 07501 0 2 140300	0.00	1,787.08 1,787.07 1,787.08 1,787.07 Per Diem Interest:	1,858.62 2,052.24 0.00 0.00 136.93	0.00 7,485.01 7,485.01 5,697.93 3,910.86 4,047.79
6408 7	CEPEDA, EDITA 188 OAK ST PATERSON NJ 184-188 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 137500 07501 0 2 185600	0.00	2,364.08 2,364.08 2,364.08 2,364.08 Per Diem Interest:	2,458.74 2,714.86 0.00 0.00 201.19	0.00 9,901.76 9,901.76 7,537.68 5,173.60 5,374.79
6408 8	FELIZ MARCOS V C19 CALLE VERDELUZ URB. SAN ALFONSO, CAGUAS, PR 190-192 OAK ST 02/24/25 25 1 P001 CK 3892544401 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898141420 05/09/25 25 2 P001 CK 3898141420	38100 145600 00725 0 2 183700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,339.88 2,339.88 2,339.88 2,339.88 2,339.88 2,339.88 Per Diem Interest:	2,433.57 2,687.07 17.33 0.00 0.00 198.49	0.00 9,800.40 9,800.40 7,460.52 9,800.40 7,460.52 5,120.64 5,319.13

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6408 9	GUTIERREZ, GLADYS & DAUNNO, FRANK JR. 39 VAN ORDEN PLACE CLIFTON, NJ 194 OAK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 234300 07011 0 2 254000	0.00	3,235.33 3,235.32 3,235.33 3,235.32 Per Diem Interest:	3,364.87 3,715.38 0.00 0.00 298.20	0.00 13,550.90 13,550.90 10,315.57 7,080.25 7,378.45
6408 10	AHUMADA, VICTOR & BEATRIZ H/W 2433 NW 139 AVE SUNRISE FL 872 E 19TH ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 2737 05/05/25 25 2 P001 CS	19700 172400 33323 0 2 192100	0.00	2,446.88 2,446.87 1,491.12 955.76 2,446.87 Per Diem Interest:	2,544.85 2,809.94 8.88 0.00 0.00 210.40	0.00 10,248.54 10,248.54 8,757.42 7,801.66 5,354.79 5,565.19
6408 11	PAULUS CARLOS E 874 E 19TH ST PATERSON NJ 874 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 210000 07501 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest: Utility Principal Bal:	3,072.09 3,392.12 0.00 0.00 266.86 239.50-	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07 6,491.57
6408 12	GRANSTON, SYLVIA 876 EAST 19TH STREET PATERSON NJ 876 E 19TH ST 02/21/25 25 1 P001 CK 4088 06/02/25 25 1 P001 CK 4108 06/02/25 25 2 P001 CK 4108	21900 157900 07504 0 2 179800	0.00	2,290.21 2,290.20 2,279.91 10.30 2,279.74 Per Diem Interest:	2,381.90 2,630.02 0.00 0.16 0.00 193.87	0.00 9,592.33 9,592.33 7,312.42 7,302.12 5,022.38 5,216.25
6408 13	GONZALEZ, LUIS A 878-880 E 19TH ST PATERSON NJ 878-880 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 172000 07501 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80 Per Diem Interest:	2,568.69 2,836.27 0.00 0.00 212.96	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
6408 14	DIEPPA, ARMANDO 880 E 19TH ST PATERSON NJ 880-882 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31100 187400 07501 0 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55

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6408	14	DIEPPA, ARMANDO	Continued			
			Utility Principal Bal:		347.12	6,685.67
			Utility Delinquent Int/Pnlty:		18.69	6,704.36
6408 15	TORRES, FRANKLIN & GONZALEZ, VIRGEN A 882-884 EAST 19TH STREET PATERSON NJ 882-884 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 247600 07501 0 2 279900	0.00	3,565.23 3,565.23 3,565.23 3,565.23	3,707.97 4,094.24 0.00 0.00	0.00 14,932.67 14,932.67 11,367.44 7,802.21 8,137.15
			Per Diem Interest:		334.94	
6408 15.01	TORRES, FRANKLIN & GONZALEZ, VIRGEN A 882-884 EAST 19TH ST REAR PATERSON, NJ 882-884 EAST 19TH ST REAR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23300 63600 07501 0 2 86900	0.00	1,106.89 1,106.89 1,106.89 1,106.89	1,151.21 1,271.13 0.00 0.00	0.00 4,636.12 4,636.12 3,529.23 2,422.34 2,492.24
			Per Diem Interest:		69.90	
6408 16	ALVAREZ, EVA 886 E 19TH ST PATERSON NJ 886-888 E 19TH ST	32300 232600 07501 0 2 264900	0.00	3,374.17 3,374.16 3,374.16	3,509.26 3,874.83	6,700.10 14,132.42 20,832.52 23,272.05
			Per Diem Interest:		2,439.53	
6408 17	ALVAREZ, EVA 136 22ND AVE PATERSON NJ 888-890 E 19TH ST 01/30/25 25 1 P001 CK 581	32300 7800 07513 0 2 40100	0.00	510.78 510.77 510.78	531.23 586.56 0.00	0.00 2,139.34 2,139.34 1,628.56 1,683.07
			Per Diem Interest:		54.51	
6408 18	GONZALEZ NORMA 892 EAST 19TH ST PATERSON NJ 892 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 175400 07501 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47 5,862.47 5,893.88
			Per Diem Interest:		221.90	
			Utility Principal Bal:		60.00	
			Utility Delinquent Int/Pnlty:		31.41	
6408 21	PARRA, JONATHAN 180 HIGHLAND AVE 3A CLIFTON, NJ 898-900 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23800 147800 07011 0 2 171600	0.00	2,185.76 2,185.75 2,185.76 2,185.75	2,273.27 2,510.08 0.00 0.00	0.00 9,154.86 9,154.86 6,969.10 4,783.35 4,964.68
			Per Diem Interest:		181.33	

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6408 22	406 12 AVE PATERSON NJ LLC 510 E 28TH ST PATERSON NJ 900-902 E 19TH ST 02/06/25 25 1 P001 CK 433 02/06/25 25 1 P001 CK 144 05/06/25 25 2 P001 CK 101	24300 82500 07514 0 2 106800	**Sp Charges** 0.00	1,360.37 1,360.36 635.27 725.10 1,360.36	1,414.84 1,562.21 0.00 0.00 0.00	0.00 5,697.78 5,697.78 5,062.51 4,337.41 2,977.05
Per Diem Interest:					91.54	3,068.59
Sp Charges Account Id: 17-7056C Clean Up						
Sp Charge Prior Yr/Prd Bal:					2,000.00	5,068.59
6408 23	FULMORE, ROOSEVELT 904 EAST 19TH ST PATERSON NJ 904 E 19TH ST 04/08/25 25 1 P001 CK 3895846463 05/28/25 25 1 P001 CK 3899268166 05/28/25 25 2 P001 CK 3899268166	21900 206000 07501 0 2 227900	0.00	2,902.88 2,902.88 2,902.27 0.61 2,902.27	3,019.10 3,333.61 69.34 0.02 39.19	0.61- 12,158.47 12,157.86 9,255.59 9,254.98 6,352.71
Per Diem Interest:					261.24	6,613.95
6408 24	NEWTON, MARCIA 215 CEDAR ST PATERSON NJ 211-215 CEDAR ST 02/26/25 25 1 P001 CK 244 05/19/25 25 2 P001 CK 246	30800 113800 07501 0 2 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84	1,915.59 2,115.13 9.08 0.00	5.64- 7,714.41 7,708.77 5,866.92 4,025.08
Per Diem Interest:					143.03	4,168.11
6408 25	RIVERA, MARIA E, & GLORIA E. 209 CEDAR STREET PATERSON, NJ 207-211 CEDAR ST 02/11/25 25 1 P001 CS 02/11/25 25 1 P001 CK 2325 05/06/25 25 2 P001 CK 2327	24000 SC001 102000 07501 0 2 126000	250.00	1,542.43 1,542.42 0.00 1,542.43 1,542.42	1,606.69 1,780.56 3.54 0.00 0.00	0.00 6,472.10 6,472.10 6,472.10 4,929.67 3,387.25
Per Diem Interest:					110.15	3,497.40
6409 1	TRIPLET REALTY INVESTMENT CORP. 257-261 20TH AVENUE PATERSON, NJ 257-261 20TH AVE 03/11/25 25 1 P001 CK 1041 04/16/25 25 1 P001 CK 1043	51500 293800 07503 0 4B 345300	0.00	4,398.26 4,398.26 0.00 0.00	4,574.36 5,050.88 87.97 76.97	0.00 18,421.76 18,421.76 18,421.76 18,421.76
Per Diem Interest:					1,495.27	19,917.03
6409 2	LEWIS STREET ASSOC LLC 460 GETTY AVE CLIFTON NJ 192-202 CEDAR ST 01/16/25 25 1 P001 CK 2245	228200 1722100 07011 0 4B 1950300	0.00	24,841.95 24,841.95 24,841.95	25,836.60 28,528.01 0.00	0.00 104,048.51 104,048.51 79,206.56

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6409	2 01/16/25 25 2 P001 CK 2245	LEWIS STREET ASSOC LLC	Continued	24,841.95 Per Diem Interest:	0.00 2,704.33	54,364.61 57,068.94
6410 1	FELIU, AQUINO & VICTORIA H/W 75 LEWIS ST PATERSON NJ 75 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12400 00660 117500 07501 0 2 129900	0.00	1,654.61 1,654.60 1,654.61 1,654.60 Per Diem Interest:	1,720.85 1,900.11 0.00 0.00 122.17	0.00 6,930.17 6,930.17 5,275.56 3,620.96 3,743.13
6410 2	LUCIANO, RAMON D. 328 61ST STREET WEST NEW YORK, NJ 73 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12400 00660 129800 07093 0 2 142200	0.00	1,811.28 1,811.27 1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 0.00 0.00 139.62	31.30- 7,586.37 7,555.07 5,743.79 3,932.52 4,072.14
6410 3	HERRERA, JOSE 271-273 20TH AVE PATERSON NJ 71 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 00114 3000 07501 0 2 18300	0.00	233.10 233.10 233.10 233.10 Per Diem Interest:	242.43 267.68 0.00 0.00 11.54	0.00 976.31 976.31 743.21 510.11 521.65
6410 4	TINEO RODRIGUEZ, FRAILE A. & ETAL 67-69 LEWIS ST PATERSON, NJ 67-69 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 149200 07501 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04 Per Diem Interest:	2,289.17 2,527.63 0.00 0.00 183.03	3,605.82- 9,218.88 5,613.06 3,412.02 1,210.98 1,394.01
6410 5	TAPIA, FRANKLYN 63-65 LEWIS STREET PATERSON, NJ 63-65 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23600 00660 217100 07503 0 2 240700	0.00	3,065.92 3,065.92 3,065.92 3,065.92 Per Diem Interest:	3,188.67 3,520.84 0.00 0.00 279.34	0.00 12,841.35 12,841.35 9,775.43 6,709.51 6,988.85
				Utility Principal Bal:	485.00	7,473.85
				Utility Delinquent Int/Pnlty:	25.76	7,499.61

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6410 6	TEJADA, CIPRIAN 210 PARK AVE PATERSON NJ 61 LEWIS ST 12/31/24 25 1 P001 CS 05/12/25 25 2 P001 CS	23000 119600 07501 0 4A 142600	0.00	1,816.37 1,816.37 1,816.37 1,816.37 Per Diem Interest:	1,889.09 2,085.88 0.00 0.00 140.19	0.00 7,607.71 7,607.71 5,791.34 3,974.97 4,115.16
6410 7	TEJADA, CIPRIAN 210 PARK AVE PATERSON, NJ 59 LEWIS ST 12/31/24 25 1 P001 CS 05/12/25 25 2 P001 CS	23000 47900 07501 0 4A 70900	0.00	903.09 903.09 903.09 903.09 Per Diem Interest:	939.25 1,037.09 0.00 0.00 52.50	0.00 3,782.52 3,782.52 2,879.43 1,976.34 2,028.84
6410 8	FERNANDEZ MILDRED 57 LEWIS ST PATERSON NJ 57 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 149600 07501 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41 Per Diem Interest:	2,184.51 2,412.08 0.00 0.00 171.83	0.00 8,797.42 8,797.42 6,697.00 4,596.59 4,768.42
6410 9	BERNARD, JUAN 73 POTAMAC AVE PATERSON NJ 53-55 LEWIS ST 05/09/25 25 1 P001 CK 1044	35400 249700 07503 0 4A 285100	0.00	3,631.47 3,631.46 0.00 Per Diem Interest:	3,776.86 4,170.30 177.94 2,162.42	8,513.63 15,210.09 23,723.72 23,723.72 25,886.14
6410 10.01	MILLERS CROSSING, LLC P.O. BOX 661 TOTOWA, NJ 51 LEWIS ST 02/14/25 25 1 P001 CK 001114 05/07/25 25 1 P001 CK 001119 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 001119 05/07/25 25 2 P001 CK 001119 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 001119	15300 247700 07511 0 2 263000	0.00	3,349.97 3,349.96 3,333.62 16.35 16.35 16.35 3,332.93 3,332.93 3,333.31 Per Diem Interest:	3,484.09 3,847.03 16.35 0.68 0.68 0.30 0.00 0.00 0.00 257.46	0.00 14,031.05 14,031.05 10,697.43 10,681.08 10,697.43 10,681.08 7,348.15 10,681.08 7,347.77 7,605.23

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6410 10.02	MILLERS CROSSING, LLC P.O. BOX 661 TOTOWA, NJ 49 LEWIS ST 02/14/25 25 1 P001 CK 001114 05/07/25 25 1 P001 CK 001119 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 001119 05/07/25 25 2 P001 CK 001119 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 001119	15300 247700 07511 0 2 263000	0.00	3,349.97 3,349.96 3,333.62 16.35 16.35 16.35 3,332.93 3,332.93 3,333.31	3,484.09 3,847.03 16.35 0.68 0.68 0.30 0.00 0.00 0.00	0.00 14,031.05 14,031.05 10,697.43 10,681.08 10,697.43 10,681.08 7,348.15 10,681.08 7,347.77 7,605.23
				Per Diem Interest:	257.46	
6410 11.01	MILLERS CROSSING, LLC P.O. BOX 611 TOTOWA, NJ 47 LEWIS ST 02/14/25 25 1 P001 CK 001114 05/07/25 25 1 P001 CK 001119 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 001119 05/07/25 25 2 P001 CK 001119 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 001119	15300 247700 07511 0 2 263000	0.00	3,349.97 3,349.96 3,333.62 16.35 16.35 16.35 3,332.93 3,332.93 3,333.31	3,484.09 3,847.03 16.35 0.68 0.68 0.30 0.00 0.00 0.00	0.00 14,031.05 14,031.05 10,697.43 10,681.08 10,697.43 10,681.08 7,348.15 10,681.08 7,347.77 7,605.23
				Per Diem Interest:	257.46	
6410 11.02	MILLERS CROSSING, LLC P.O. BOX 611 TOTOWA, NJ 45 LEWIS ST 02/14/25 25 1 P001 CK 001114 05/07/25 25 1 P001 CK 001119 05/07/25 25 1 R001 CK Original Payment Date: 05/07/25 05/07/25 25 1 P001 CK 001119 05/07/25 25 2 P001 CK 001119 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 001119	15300 247700 07511 0 2 263000	0.00	3,349.97 3,349.96 3,333.62 16.35 16.35 16.35 3,332.93 3,332.93 3,333.31	3,484.09 3,847.03 16.35 0.68 0.68 0.30 0.00 0.00 0.00	0.00 14,031.05 14,031.05 10,697.43 10,681.08 10,697.43 10,681.08 7,348.15 10,681.08 7,347.77 7,605.23
				Per Diem Interest:	257.46	
6410 12.01	CARMONA MICHAEL & RODRIGUEZ GARY 43 LEWIS ST PATERSON NJ 43 LEWIS ST 02/07/25 25 1 P001 CK	15300 194600 07501 0 2 209900	0.00	2,673.61 2,673.60 2,673.61	2,780.65 3,070.31 0.00	0.00 11,198.17 11,198.17 8,524.56

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6410	12.01 05/07/25 25 2 P001 CK	CARMONA MICHAEL & RODRIGUEZ GARY	Continued	2,673.60 Per Diem Interest:	0.00 235.65	5,850.96 6,086.61
6410 12.03	39 41 LEWIS LLC 106 ARNOT PL PARAMUS NJ 41 LEWIS STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 194600 07652 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
6410 12.04	V A HOLDINGS 74 LLC 106 ARNOT PL PARAMUS NJ 39 LEWIS STREET 03/10/25 25 1 P001 CK 78954 03/10/25 25 2 P001 CK 78954 05/07/25 25 2 P001 CK	15300 0 07652 0 1 15300	0.00	194.89 194.88 194.89 0.47 194.41 Per Diem Interest:	202.69 223.80 1.39 0.00 0.00 9.64	0.00 816.26 816.26 621.37 620.90 426.49 436.13
6410 13	GENO, OSCAR & OVALLE, MARLENY 910 EAST 19TH ST PATERSON, NJ 910 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 249400 07501 0 2 271300	0.00	3,455.69 3,455.68 3,455.69 3,455.68 Per Diem Interest:	3,594.05 3,968.44 0.00 0.00 322.75	0.00 14,473.86 14,473.86 11,018.17 7,562.49 7,885.24
6410 14	DURAN, RAFAEL & DURAN, RAFAEL JR. 912 E. 19TH STREET PATERSON NJ 912 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 146400 07501 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 0.00 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
6410 15	VIGLIONE, FRANK 914-916 E 19TH ST PATERSON NJ 914-916 E 19TH ST 01/31/25 25 1 P001 CK 3891042976 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898228558 05/12/25 25 2 P001 CK 3898228558 05/12/25 25 3 P001 CK 3898228558	35400 113900 07501 0 4A 149300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,901.71 1,901.71 1,901.71 1,901.71 1,901.71 1,901.71 5.88 Per Diem Interest:	1,977.85 2,183.89 0.00 5.88 0.00 5.88 0.00 149.25	0.00 7,965.16 7,965.16 6,063.45 7,965.16 6,063.45 4,161.74 4,155.86 4,305.11

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6410 16	TORRES, LINDA 918 E.19TH STREET PATERSON NJ 918 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 197400 07501 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 6,112.99
				Per Diem Interest:	248.99	6,361.98
				Utility Principal Bal:	2,879.61	9,241.59
				Utility Delinquent Int/Pnlty:	909.18	10,150.77
6410 17	GONZALEZ, JUANY JOSELIN 920 E 19TH ST PATERSON NJ 920 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 231500 07501 0 2 253400	0.00	3,227.69 3,227.68 3,227.69 3,227.68	3,356.92 3,706.60 0.00 0.00	0.00 13,518.89 13,518.89 10,291.20 7,063.52
				Per Diem Interest:	297.35	7,360.87
6410 18	SERRANO, PAUL J 922 E 19TH ST PATERSON, NJ 922 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 155700 07501 0 2 177600	0.00	2,262.18 2,262.18 2,262.18 2,262.18	2,352.76 2,597.84 0.00 0.00	0.00 9,474.96 9,474.96 7,212.78 4,950.60
				Per Diem Interest:	189.84	5,140.44
				Utility Principal Bal:	646.50	5,786.94
				Utility Delinquent Int/Pnlty:	6.78	5,793.72
6410 19	ESPINAL, MASSIEL 924 E 19TH ST PATERSON NJ 924 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 277100 07501 0 2 299000	0.00	3,808.52 3,808.51 3,808.52 3,808.51	3,961.00 4,373.62 0.00 0.00	0.00 15,951.65 15,951.65 12,143.13 8,334.62
				Per Diem Interest:	362.03	8,696.65
6410 20	ANDRADE RAMON E C 928 E 19TH ST PATERSON NJ 926-928 E 19TH ST 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	33800 278700 07501 0 2 312500 Value: 30,000- Value: 30,000-	0.00	4,362.60 4,362.59 382.13- 3,980.47 382.12- 3,980.47	4,139.85 4,571.09 0.00 0.00 0.00 0.00	0.00 17,436.13 17,436.13 17,054.00 13,073.53 12,691.41 8,710.94
				Per Diem Interest:	381.19	9,092.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6410 21	LORENZO, ERIK 930 EAST 19TH ST PATERSON, NJ 930 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 210700 07501 0 2 232600	0.00	2,962.75 2,962.74 2,962.75 2,962.74 Per Diem Interest:	3,081.37 3,402.35 0.00 0.00 267.85	0.00 12,409.21 12,409.21 9,446.46 6,483.72 6,751.57
6410 22	CHANG ANDREW M & AMAURY M ET AL 932 EAST 19TH ST PATERSON NJ 932 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 155600 07501 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50
6410 23	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 934 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 148000 07070 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 2,164.10 Per Diem Interest: Utility Principal Bal:	2,250.75 2,485.21 0.00 0.00 178.91 0.54-	0.00 9,064.17 9,064.17 6,900.06 4,735.96 4,914.87 4,914.33
6410 24	GUILLERMO, FLAVIO 936 E 19TH ST PATERSON NJ 936-938 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22300 210500 07501 0 2 232800	0.00	2,965.29 2,965.29 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 0.00 0.00 268.14	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44
6410 25	EAST 19TH LLC P.O.BOX 99 ROSLYN HEIGHTS,NY 938-940 E 19TH ST 03/12/25 25 1 P001 CK 7218 05/09/25 25 1 R001 CR 05/09/25 25 1 P001 CR 3898173425 05/09/25 25 1 P001 CR 3898173425 05/09/25 25 2 R001 CR 05/09/25 25 2 P001 CR 3898173425 05/09/25 25 2 P001 CR 3898173425 05/09/25 25 3 P001 CR 3898173425	29200 157800 11577 0 4A 187000	0.00	2,381.92 2,381.91 2,350.17 31.75 31.75 31.75 31.75 2,381.91 2,381.91 2,381.91 0.50 Per Diem Interest:	2,477.28 2,735.34 31.75 0.90 0.40 0.90 0.00 0.00 0.00 0.00 203.13	0.00 9,976.45 9,976.45 7,626.28 7,658.03 7,626.28 7,594.53 9,976.44 7,594.53 5,212.62 5,212.12 5,415.25

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6410 26	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 942 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 230200 07501 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92
6410 27	ZUNIGA, JOSEFINA 944 E.19TH STREET PATERSON,NJ 944 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14500 00660 112700 07501 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21 Per Diem Interest:	1,685.08 1,860.62 0.00 0.00 118.35	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05
6410 28	PEREZ, EDWIN 946 E.19TH STREET PATERSON,NJ 946 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19000 00660 176400 07501 0 4A 195400	0.00	2,488.91 2,488.91 2,488.91 2,488.91 Per Diem Interest:	2,588.56 2,858.21 0.00 0.00 215.09	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
6410 29	146 MARTIN LLC 298 21ST AVENUE PATERSON,NJ 273-275 20TH AVE 12/09/24 25 1 P001 CK 3887796121 06/06/25 25 2 P001 CK 3899865983	17300 216300 07501 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 37.49 269.27	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
6410 30	HERRERA,JOSE 271-273 20TH AVE PATERSON NJ 271-273 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18000 00660 109100 07501 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
6411 1	MADINAH, HUSSEIN & MADIHA H H/W 420 ROE ST HALEDON NJ 943-947 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17700 00660 295500 07508 0 2 313200	0.00	3,989.39 3,989.38 3,989.39 3,989.38 Per Diem Interest:	4,149.12 4,581.33 0.00 0.00 382.18	0.00 16,709.22 16,709.22 12,719.83 8,730.45 9,112.63

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6411 2	PATTERSON, PAUL 941 E. 19TH STREET PATERSON, NJ 941 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 00660 182300 07501 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
6411 3	ARIAS, VICTOR M & JULIA C H/W P.O. BOX 2991 PATERSON NJ 939 E 19TH ST 02/11/25 25 1 P001 CS 03/11/25 25 1 P001 CS 06/03/25 25 2 P001 CS	17500 216900 07509 0 2 234400	0.00	2,985.67 2,985.67 1,489.24 1,496.43 1,468.79 Per Diem Interest:	3,105.22 3,428.68 10.76 22.45 31.21 403.24	0.00 12,505.24 12,505.24 11,016.00 9,519.57 8,050.78 8,454.02
6411 4	CHAVEZ, HERNAN & MARIA H/W 937 E. 19TH STREET PATERSON, NJ 937 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 125100 07501 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41 Per Diem Interest:	1,947.38 2,150.24 0.00 0.00 146.43	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05
6411 5	DIAZ, NATALIE & DIAZ, DAVID A 933-935 E 19TH ST PATERSON, NJ 935 E 19TH ST 12/05/24 25 1 P001 CK 331 12/05/24 25 2 P001 CK 331	21900 200000 07501 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45 Per Diem Interest:	2,939.62 3,245.84 0.00 0.00 252.67	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
6411 6	DIAZ, NATALIE & DIAZ, DAVID A 933-935 E 19TH ST PATERSON, NJ 933 E 19TH ST 12/05/24 25 1 P001 CK 331 12/05/24 25 2 P001 CK 331	21900 0 07501 0 1 21900	0.00	278.96 278.95 278.96 278.95 Per Diem Interest:	290.12 320.34 0.00 0.00 13.81	0.00 1,168.37 1,168.37 889.41 610.46 624.27
6411 7	RUIZ ALEXANDER 931 EAST 19TH ST PATERSON NJ 931 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 271900 07501 0 2 293800	0.00	3,742.28 3,742.28 3,742.28 3,742.28 Per Diem Interest:	3,892.12 4,297.55 0.00 0.00 354.66	0.00 15,674.23 15,674.23 11,931.95 8,189.67 8,544.33

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr	Value	1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Original Billed		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
6411 8	ESCARFULLERY MERCY					21900			0.00
	457 EVERGREEN PL					75300	1,238.09	1,287.66	
	PARAMUS NJ					07652 0	1,238.08	1,421.79	5,185.62
	929 E 19TH ST					2 97200			5,185.62
	12/26/24	25	1	P001	CR 3888826928	ONLINE PAYMENTS	1,238.09	0.00	3,947.53
	05/09/25	25	2	R001	CR	ONLINE PAYMENTS	1,238.08	0.00	5,185.61
	Original Payment Date: 05/09/25								
	05/09/25	25	2	P001	CR 3898161779	ONLINE PAYMENTS	1,238.08	0.00	3,947.53
	05/09/25	25	2	P001	CR 3898161779	ONLINE PAYMENTS	1,238.08	0.00	2,709.45
	Per Diem Interest:							81.10	2,790.55
6411 9	MAHMOOD, MOHAMMAD T.					21900			0.00
	0-102 MORLOT AVENUE					125600	1,878.79	1,954.01	
	FAIR LAWN, NJ					07410 0	1,878.78	2,157.55	7,869.13
	927 E 19TH ST					2 147500			7,869.13
	02/10/25	25	1	P001	CK 3891771012	ONLINE PAYMENTS	1,878.79	0.00	5,990.34
	05/12/25	25	2	R001	CK	ONLINE PAYMENTS	1,878.78	5.75	7,869.12
	Original Payment Date: 05/12/25								
	05/12/25	25	2	P001	CK 3898236190	ONLINE PAYMENTS	1,878.78	0.00	5,990.34
	05/12/25	25	2	P001	CK 3898236190	ONLINE PAYMENTS	1,878.78	5.75	4,111.56
	05/12/25	25	3	P001	CK 3898236190	ONLINE PAYMENTS	5.75	0.00	4,105.81
	Per Diem Interest:							146.72	4,252.53
	Utility Principal Bal:							259.39	4,511.92
	Utility Delinquent Int/Pnlty:							18.12	4,530.04
6411 10	RODRIGUEZ, JUAN & BEDOYA, MARIA E.					21900			0.00
	17 BARNEY RD					01380 275500	3,788.14	3,939.81	
	TOWACO, NJ					07082 0	3,788.13	4,350.21	15,866.29
	925 E 19TH ST					2 297400			15,866.29
	02/07/25	25	1	P001	CK		3,788.14	0.00	12,078.15
	05/07/25	25	2	P001	CK		3,788.13	0.00	8,290.02
	Per Diem Interest:							359.77	8,649.79
6411 11	REYES, DANIEL & JUANA H/W					21900			0.00
	923 E 19TH ST					129800	1,932.28	2,009.65	
	PATERSON NJ					07501 0	1,932.28	2,218.99	8,093.20
	923 E 19TH ST					2 151700			8,093.20
	01/29/25	25	1	P001	CK 1609		1,932.28	0.00	6,160.92
	05/14/25	25	2	P001	CK 1620		1,932.28	7.14	4,228.64
	Per Diem Interest:							153.10	4,381.74
6411 12	YEPEZ, JOSE & YEPEZ, LAURA H/W					21900			0.00
	921 E 19TH ST					00660 120800	1,817.65	1,890.42	
	PATERSON NJ					07501 0	1,817.64	2,087.34	7,613.05
	921 E 19TH ST					2 142700			7,613.05
	02/07/25	25	1	P001	CK		1,817.65	0.00	5,795.40
	05/07/25	25	2	P001	CK		1,817.64	0.00	3,977.76
	Per Diem Interest:							140.34	4,118.10

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6411 13	VALENZUELA, ROBERT A. 919 E. 19TH STREET PATERSON, NJ 919 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 210200 07501 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37 Per Diem Interest:	3,074.75 3,395.04 0.00 0.00 267.14	0.00 12,382.54 12,382.54 9,426.16 6,469.79 6,736.93
6411 14	TAPIA, EDDY & PURA ARAUJO 917 EAST 19TH STREET PATERSON NJ 917 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 179300 07501 0 2 201200	0.00	2,562.79 2,562.78 2,562.79 2,562.78 Per Diem Interest:	2,665.40 2,943.05 0.00 0.00 223.31	2,684.01- 10,734.02 8,050.01 5,487.22 2,924.44 3,147.75
6411 15	GRULLON FRANCISCA A & AGUILAR IRENE 915 E 19TH ST PATERSON NJ 915 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 133700 07501 0 2 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 0.00 0.00 158.63	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
6411 16	PAULINO, JOSE L. & MEJIA, RAMON 911 E 19TH ST PATERSON NJ 911-913 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 208400 07501 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02 Per Diem Interest:	3,208.54 3,542.78 0.00 0.00 281.47	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
6411 17	HENAO, QUERUBIN & NOELIA H/W 912 MADISON AVE PATERSON NJ 910-912 MADISON AVE 01/23/25 25 1 P001 CK 552 04/29/25 25 2 P001 CK 99	30400 217700 07501 0 2 248100	0.00	3,160.18 3,160.17 3,160.18 3,160.17 Per Diem Interest:	3,286.71 3,629.08 0.00 0.00 289.84	0.00 13,236.14 13,236.14 10,075.96 6,915.79 7,205.63
6411 18	CORDOVA, JOSE & PAVIC, NANCY 914 MADISON AVE PATERSON NJ 914-916 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 00660 272700 07501 0 4A 308100	0.00	3,924.43 3,924.42 3,924.43 3,924.42 Per Diem Interest:	4,081.56 4,506.73 0.00 0.00 374.95	0.00 16,437.14 16,437.14 12,512.71 8,588.29 8,963.24

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6411 19	SCHANKS SANDRA 918 MASISON AVE PATERSON NJ 918 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 229000 07501 0 2 248700	0.00	3,167.82 3,167.82 3,167.82 3,167.82 Per Diem Interest:	3,294.65 3,637.86 0.00 0.00 290.69	0.00 13,268.15 13,268.15 10,100.33 6,932.51 7,223.20
6411 20	MADISON AVE. INVESTMENTS LLC 22 PANCAKE HOLLOW DRIVE WAYNE, NJ 920 MADISON AVE 02/11/25 25 1 P001 CK 3891839330 05/05/25 25 2 P001 CK 3897817992	19700 180800 07470 0 2 200500	0.00	2,553.87 2,553.87 2,553.87 2,553.87 Per Diem Interest:	2,656.13 2,932.81 8.60 0.00 222.32	0.00 10,696.68 10,696.68 8,142.81 5,588.94 5,811.26
6411 21	SCOTT, MARKO 922-924 MADISON AVENUE PATERSON, NJ 922-924 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 120100 00660 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest:	1,993.75 2,201.44 0.00 0.00 151.39	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
6411 22	SELLOW, ARLINDA PO BOX 643 TOTOWA NJ 926 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 134600 00597 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 0.00 0.00 156.78	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89
6411 23	GUZMAN, RAMON 928 MADISON AVE 1ST FLOOR PATERSON NJ 928 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 216100 00660 0 2 235800	0.00	3,003.51 3,003.50 3,003.51 3,003.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,123.76 3,449.16 0.00 0.00 272.39 242.50 6.04	0.00 12,579.93 12,579.93 9,576.42 6,572.92 6,845.31 7,087.81 7,093.85
6411 24	MOLINA, ARIEL 930 MADISON AVE PATERSON NJ 930-932 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30400 124900 00660 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19

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6411 25	SHIEKA, WASELAH 934 MADISON AVE PATERSON NJ 934 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 203500 07513 0 2 223200	0.00	2,843.01 2,843.01 2,843.01 2,843.01	2,956.84 3,264.86 0.00 0.00	0.00 11,907.72 11,907.72 9,064.71 6,221.70 6,476.21
				Per Diem Interest:	254.51	
6411 26	CANTILLO, ALVARO & PAVA, ISABEL 936 MADISON AVE PATERSON NJ 936 MADISON AVE 06/17/25 25 1 P001 CK 868990849-7 06/17/25 25 1 P001 CK 6772703520 06/17/25 25 2 P001 CK 868990849-7 06/17/25 25 2 P001 CK 6772703520 06/17/25 25 3 P001 CK 868990849-7	19700 151300 07501 0 2 171000	0.00	2,178.12 2,178.11 0.00 2,178.12 0.00 2,178.11 872.57	2,265.32 2,501.30 121.97 0.00 50.10 0.00 0.00	0.00 9,122.85 9,122.85 9,122.85 6,944.73 6,944.73 4,766.62 3,894.05 4,012.20
				Per Diem Interest:	118.15	
6411 27	SEDANO, OTTO & FLAVIA H/W 938 MADISON AVE PATERSON NJ 938 MADISON AVE 02/10/25 25 1 P001 CK 450 04/28/25 25 2 P001 CK 464	19700 220200 07501 0 2 239900	0.00	3,055.73 3,055.73 3,055.73 3,055.73	3,178.07 3,509.14 0.00 0.00	0.00 12,798.67 12,798.67 9,742.94 6,687.21 6,965.42
				Per Diem Interest:	278.21	
6411 28	K & S REAL ESTATE INVESTMENT LLC. 180 SPRING STREET STE 100 PATERSON, NJ 940 MADISON AVE 01/30/25 25 1 P001 CK 3890910721 04/29/25 25 2 P001 CK 3897359631	19700 204700 07503 0 2 224400	0.00	2,858.30 2,858.29 2,858.30 2,858.29	2,972.74 3,282.41 0.00 0.00	0.00 11,971.74 11,971.74 9,113.44 6,255.15 6,511.37
				Per Diem Interest:	256.22	
6411 29	TORRES XAVIER & ORTIZ CARLOS 942 MADISON AVE PATERSON NJ 942 MADISON AVE 03/21/25 25 1 P001 CK 0000399862 03/21/25 25 1 P001 CK 0000399189 03/21/25 25 1 P001 CK 0000399188 03/21/25 25 2 P001 CK 0000399188 04/30/25 25 2 P001 CK	15800 219800 07501 0 2 235600	0.00	3,000.96 3,000.95 0.00 2,769.02 231.94 16.51 2,984.44	3,121.11 3,446.24 42.01 0.00 0.00 0.00 0.00	2,498.05- 12,569.26 10,071.21 10,071.21 7,302.19 7,070.25 7,053.74 4,069.30 4,341.40
				Per Diem Interest:	272.10	

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6411 30	PIRES, HENRIQUES JR & CHOMIK, M & P, M 944 MADISON AVE PATERSON NJ 944-946 MADISON AVE 04/03/25 25 1 P001 CK 3895436789	33900 262600 07501 0 4B 296500 ONLINE PAYMENTS	0.00	3,776.67 3,776.67 3,776.67	3,927.89 4,337.05 91.25	0.00 15,818.28 15,818.28 12,041.61
				Per Diem Interest:	772.30	12,813.91
				Utility Principal Bal:	129.29	12,943.20
				Utility Delinquent Int/Pnlty:	6.86	12,950.06
6411 31	AGUILAR, OCTAVIO 293 20TH AVE PATERSON NJ 943-947 E 19TH ST 03/14/25 25 1 P001 CK 424 05/15/25 25 2 P001 CK 423	26000 280000 07503 0 2 306000 ONLINE PAYMENTS	0.00	3,897.68 3,897.67 3,897.68 3,897.67	4,053.74 4,476.01 65.88 0.00	0.00 16,325.10 16,325.10 12,427.42 8,529.75
				Per Diem Interest:	371.96	8,901.71
6412 1	363-365 21ST LLC 363-365 21ST AVENUE PATERSON, NJ 363-365 21ST AVE 02/05/25 25 1 P001 CK 3891398378 05/15/25 25 2 P001 CK 3898562183 05/27/25 25 2 P001 CK 3899181867	132000 491300 07501 0 4A 623300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,939.29 7,939.28 7,939.29 2,676.14 5,263.14	8,257.17 9,117.32 0.00 49.74 31.58	0.00 33,253.06 33,253.06 25,313.77 22,637.63 17,374.49
				Per Diem Interest:	822.04	18,196.53
6412 2	RODRIGUEZ, ANTONIO O & MARTIN, JUAN 357 21ST AVE PATERSON, NJ 993 E 19TH ST 04/04/25 25 1 P001 CK 3895524522 04/04/25 25 2 P001 CK 3895524522	23000 162300 07501 0 4A 185300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 48.10 0.00	0.00 9,885.76 9,885.76 7,525.50 5,165.24
				Per Diem Interest:	200.76	5,366.00
6412 3	MARTIN, JUAN & RODRIGUEZ, ANTONIO P.O. BOX 56 PATERSON, NJ 991 E 19TH ST 12/20/24 25 1 P001 CK 3888602375 06/16/25 25 2 P201 CK 2994318 06/16/25 25 2 P201 CK 2994317	17500 160700 07543 0 2 178200 ONLINE PAYMENTS FCR TL TRUST FCR TL TRUST	*Lien**Lien* 0.00	2,269.83 2,269.82 2,269.83 1,925.26 344.56	2,360.70 2,606.62 0.00 53.34 0.00	0.00 9,506.97 9,506.97 7,237.14 5,311.88 4,967.32
				Per Diem Interest:	252.77	5,220.09
6412 4	MONTERO OSCAR C & DELROSARIO JUDITH 88 HARRISON PL CLIFTON, NJ 989 E 19TH ST 01/10/25 25 1 P001 CK 24646 05/07/25 25 2 P001 CK	21900 143500 07011 0 2 165400 ONLINE PAYMENTS	0.00	2,106.79 2,106.78 2,106.79 2,106.78	2,191.14 2,419.38 0.00 0.00	0.00 8,824.09 8,824.09 6,717.30 4,610.52
				Per Diem Interest:	172.53	4,783.05

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6412 5	REALTY 987, LLC 528 LAFAYETTE AVENUE HAWTHORNE, NJ 987 E 19TH ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	21900 01977 132100 07506 0 2 154000	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11
6412 6	JIMENEZ-NICASIO, RAFAEL H. & ETAL 985 EAST 19TH STREET PATERSON, NJ 985 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 285500 07501 0 2 307400	0.00	3,915.51 3,915.51 3,915.51 3,915.51 Per Diem Interest:	4,072.28 4,496.49 0.00 0.00 373.95	0.00 16,399.79 16,399.79 12,484.28 8,568.77 8,942.72
6412 7	MEJIA-GARCIA, E. & LUNA, I. 983 EAST 19TH STREET PATERSON, NJ 983 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 165000 07501 0 2 186900	0.00	2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00 203.03	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
6412 8	ALVES, SANTANA & A. A. SANCHEZ 14 LEWIS STREET PATERSON, NJ 981 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 01380 159900 07501 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68 Per Diem Interest:	2,408.40 2,659.27 0.00 0.00 195.80	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47
6412 9	URENA ALEXIS 979 E 19TH ST PATERSON NJ 979 E 19TH ST 02/07/25 25 1 P001 CK 04/03/25 25 2 P001 CK 6638	21900 120300 07501 0 2 142200	0.00 PD BY TITLE BOND AGENCY LLC	1,811.28 1,811.27 1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 0.00 0.00 139.62	81.52- 7,586.37 7,504.85 5,693.57 3,882.30 4,021.92
6412 10	RODRIGUEZ, ANTONIO & MARTIN, JUAN 357 21ST AVE PATERSON NJ 975-977 E 19TH ST 02/11/25 25 1 P001 CK 3891847317 06/23/25 25 2 P001 CK 3900848790	33800 01516 175800 07501 0 2 209600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest:	2,776.68 3,065.92 9.18 47.74 235.22	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82

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6412 11	MARTIN, JUAN P.O. BOX 56 PATERSON, NJ 971-973 E 19TH ST 12/20/24 25 1 P001 CK 3888601806 06/16/25 25 2 P201 CK 2994320	33800 192400 07543 0 2 226200 ONLINE PAYMENTS FCR TL TRUST	*Lien**Lien* 0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 0.00 67.71 320.86	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,626.18
6412 12 -C0001-	SYLVESTER, CARLTON 963 E 19TH ST APT 1 PATERSON NJ 963-969 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 77800 07501 0 2 102500	0.00	1,305.60 1,305.59 1,305.60 1,305.59 Per Diem Interest:	1,357.87 1,499.32 0.00 0.00 86.86	406.43- 5,468.38 5,061.95 3,756.35 2,450.76 2,537.62
6412 12 -C0002-	MYERS, DON L & MELENDEZ, THERESA J 963-969 E 19TH ST, UNIT 2 PATERSON NJ 963-969 E 19TH ST 02/05/25 25 1 P001 CK 2493 04/10/25 25 2 P001 CK 2497	24700 75600 07501 0 2 100300	0.00	1,277.58 1,277.57 1,277.58 1,277.57 Per Diem Interest:	1,328.72 1,467.14 0.00 0.00 84.48	0.00 5,351.01 5,351.01 4,073.43 2,795.86 2,880.34
6412 12 -C0003-	SHERMAN, EDWARD EARL & MARY L H/W 963-969 E 19TH ST UNIT #3 PATERSON NJ 963-969 E 19TH ST 01/16/25 25 1 P001 CK 1819 01/16/25 25 2 P001 CK 1819 03/19/25 25 2 P001 CK 1856 06/18/25 25 3 P001 CK 1907	24700 75600 07501 0 2 100300	0.00	1,277.58 1,277.57 1,277.58 0.42 1,278.00 1,100.00 Per Diem Interest:	1,328.72 1,467.14 0.00 0.00 0.00 0.00 30.02	0.00 5,351.01 5,351.01 4,073.43 4,073.01 2,795.01 1,695.01 1,725.03
6412 12 -C0004-	RIDGETOP HOUSE TRUST APRIL 8 2025 19 HOME PL CLIFTON NJ 963-969 E 19TH ST 11/26/24 25 1 P001 CK 3886774086 11/26/24 25 1 R001 CK 3886774086 Original Payment Date: 11/26/24 01/14/25 25 1 P001 CK 3889857711 11/26/24 25 2 P001 CK 3886774086 11/26/24 25 2 R001 CK 3886774086 Original Payment Date: 11/26/24 04/16/25 25 2 P001 CK 3896540259	24700 69900 07011 0 2 94600	0.00	1,204.97 1,204.97 1,204.97 1,204.97 47.77 47.77 1,204.97 Per Diem Interest:	1,253.21 1,383.76 0.00 0.00 0.00 0.00 0.00 78.28	0.00 5,046.91 5,046.91 3,841.94 5,046.91 3,841.94 3,794.17 3,841.94 2,636.97 2,715.25

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6412 12 -C0005-	GIUDICI, MADDALENA 963 E 19TH ST APT 5 PATERSON NJ 963-969 E 19TH ST	24700 69900 07501 0 2 94600	*Lien**Lien* 0.00	1,204.97 1,204.97	1,253.21 1,383.76	1,252.74 5,046.91 6,299.65 7,038.49
Per Diem Interest:					738.84	
6412 12 -C0006-	GRILES, JUAN 963-969 EAST 19TH STREET PATERSON,NJ 963-969 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 75600 07501 0 2 100300	*Lien**Lien* 0.00	1,277.58 1,277.57 1,277.58 1,277.57	1,328.72 1,467.14 0.00 0.00	0.00 5,351.01 5,351.01 4,073.43 2,795.86 2,910.74
Per Diem Interest:					114.88	
6412 12 -C0007-	RIVERA, ZORAIDA 963-969 E 19TH ST, UNIT 7 PATERSON NJ 963-969 E 19TH ST	24700 73000 07501 0 2 97700	*Lien**Lien* 0.00	1,244.46 1,244.45	1,294.28 1,429.11	2,776.31 5,212.30 7,988.61 9,092.64
Per Diem Interest:					1,104.03	
6412 12 -C0008-	CARPIO,GERARDO L &MIRANDA-SALINAS,O 963-969 E 19TH ST APT 8 PATERSON,NJ 963-969 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24700 75100 07501 0 2 99800	 0.00	1,271.21 1,271.20 1,271.21 1,271.20	1,322.10 1,459.82 0.00 0.00	0.00 5,324.33 5,324.33 4,053.12 2,781.92 2,865.85
Per Diem Interest:					83.93	
6412 13	CALIXTO ABIMAEI 22 LAKE RD WAYNE NJ 288-290 20TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	160000 590000 07470 0 4A 750000	 0.00	9,553.13 9,553.12 9,553.13 9,553.12	9,935.63 10,970.62 0.00 0.00	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00
Per Diem Interest:					1,001.75	
6412 14	CHOWDHURY,ENAYET U 5409 ALMEDA AVE,APT 7B ARVERNE NY 292 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 175100 11692 0 4A 198100	 0.00	2,523.30 2,523.30 2,523.30 2,523.30	2,624.33 2,897.71 0.00 0.00	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,803.03
Per Diem Interest:					280.99	
6412 15	MEDALLO INVESTMENTS LLC 294 20TH AVE PATERSON NJ 294 20TH AVE 03/18/25 25 1 P001 CK 3894134629 06/24/25 25 1 P001 CK 3900879567	17500 139800 07501 0 2 157300	 0.00	2,003.61 2,003.61 0.00 2,003.61	2,083.83 2,300.91 47.08 96.17	0.00 8,391.96 8,391.96 8,391.96 6,388.35

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6412	15 06/24/25 25 2 P001 CK 3900879567	MEDALLO INVESTMENTS LLC ONLINE PAYMENTS	Continued	2,003.61 Per Diem Interest:	53.10 161.05	4,384.74 4,545.79
6412 16	CARRASCO, ELIAS & HILDA H/W 954 MADISON AVE PATERSON NJ 954 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 00660 125700 07503 0 2 141500	0.00	1,802.36 1,802.36 1,802.36 1,802.36	1,874.52 2,069.79 0.00 0.00	0.00 7,549.03 7,549.03 5,746.67 3,944.31 4,082.94
6412 17	PEREZ, LUIS & WENDY 956 MADISON AVENUE PATERSON, NJ 956 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 136800 07501 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42	2,073.24 2,289.20 0.00 0.00	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,522.35
6412 18	DURAN ELVIS A 132 E 33RD ST PATERSON NJ 958 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 149600 07514 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46	2,242.80 2,476.44 0.00 0.00	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
6412 19	VARGAS NICOLE P 487 E 25TH ST PATERSON NJ 960 MADISON AVE 05/07/25 25 1 P001 CK	19700 01589 140200 07514 0 2 159900	0.00	2,036.73 2,036.73 1,825.11	2,118.27 2,338.94 61.68	0.00 8,530.67 8,530.67 6,705.56 7,200.41
6412 20	FILPO, JOSE A&RODRIGUEZ, ILUMINADA Y 573 MADISON AVE PATERSON, NJ 962 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 130000 07514 0 2 149700	0.00	1,906.81 1,906.80 1,906.81 1,906.80	1,983.15 2,189.74 0.00 0.00	292.50- 7,986.50 7,694.00 5,787.19 3,880.39 4,030.65
6412 21	HO PROPERTY LLC, P.O. BOX 28 CEDAR GROVE, NJ 964 MADISON AVE 02/12/25 25 1 P001 CK 0000996491 05/23/25 25 2 P001 CK 0099735987	19700 149400 07009 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91	2,240.15 2,473.51 0.00 0.00	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44

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6412 22	DELVALLE, JUAN 35 MANOR RD DENVER, NJ 966 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 133600 07834 0 2 153300	0.00	1,952.66 1,952.66 1,952.66 1,952.66 Per Diem Interest:	2,030.84 2,242.40 0.00 0.00 155.37	1,618.80- 8,178.56 6,559.76 4,607.10 2,654.44 2,809.81
6412 23	PINZON, GLADYS 968 MADISON AVE PATERSON, NJ 968 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 157100 07501 0 2 176800	0.00	2,251.99 2,251.99 2,251.99 2,251.99 Per Diem Interest:	2,342.16 2,586.14 0.00 0.00 188.70	0.00 9,432.28 9,432.28 7,180.29 4,928.30 5,117.00
6412 24	PINZON, GLADYS 968 MADISON AVE PATERSON NJ 970 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35000 01516 7900 07501 0 4A 42900	0.00	546.44 546.44 546.44 546.44 Per Diem Interest:	568.32 627.52 0.00 0.00 27.05	0.00 2,288.72 2,288.72 1,742.28 1,195.84 1,222.89
6412 25	LANTIGUA, DAVID ALEXANDER 576 VALLEY RD WAYNE, NJ 972-974 MADISON AVE 04/18/25 25 1 P001 CK 3896696173	30400 01516 180300 07470 0 2 210700	0.00	2,683.80 2,683.79 0.00 Per Diem Interest:	2,791.25 3,082.01 103.33 852.74	0.00 11,240.85 11,240.85 11,240.85 12,093.59
6412 26	MADISON EQUITIES OF PATERSON LLC 35 DALE AVENUE PATERSON, NJ 976-980 MADISON AVE 01/07/25 25 1 P001 CK 3889463142 02/10/25 25 1 P001 CK 3891730179 05/07/25 25 2 P001 CK 3898010833	47900 618000 07505 0 4A 665900	0.00	8,481.91 8,481.90 263.50 8,218.41 8,481.90 Per Diem Interest:	8,821.51 9,740.45 0.00 0.00 0.00 882.46	0.00 35,525.77 35,525.77 35,262.27 27,043.86 18,561.96 19,444.42
6412 27	NASER, MOHAMMED & WF 29 ALEXANDRA COURT W PATERSON NJ 982 MADISON AVE 01/07/25 25 1 P001 CK 1734	19700 168300 07424 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 453.24	0.00 10,029.80 10,029.80 7,635.15 8,088.39

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6412 28	FERNANDES, JOAQUIN 986 MADISON AVE PATERSON NJ 984 MADISON AVE 01/17/25 25 1 P001 CK 121 04/07/25 25 2 P001 CS	21900 8500 07501 0 2 30400	0.00	387.22 387.22 387.22 387.22 Per Diem Interest:	402.73 444.67 0.00 0.00 19.16	0.00 1,621.84 1,621.84 1,234.62 847.40 866.56
6412 29	FRAGA, MANUEL & FRAGA, ISABEL H/W 986 MADISON AVE PATERSON NJ 986-988 MADISON AVE 01/17/25 25 1 P001 CK 121 04/07/25 25 2 P001 CS	30400 184000 07513 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92 Per Diem Interest:	2,840.27 3,136.13 0.00 0.00 242.04	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44
6412 30	BORGES YRIS E N & FLORES VICTOR R N 990 MADISON AVE PATERSON NJ 990-992 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 260000 07501 0 2 277500	0.00	3,534.66 3,534.66 3,534.66 3,534.66 Per Diem Interest:	3,676.18 4,059.13 0.00 0.00 331.54	0.00 14,804.63 14,804.63 11,269.97 7,735.31 8,066.85
6412 31	CASTILLO HILDA & HECTOR 1000 MADISON AVE PATERSON NJ 992-994 MADISON AVE 02/05/25 25 1 P001 CK 3891420813 05/14/25 25 2 P001 CK 4589	31400 340500 07501 0 4A 371900	0.00 ONLINE PAYMENTS	4,737.08 4,737.08 4,737.08 4,737.08 Per Diem Interest:	4,926.74 5,439.97 0.00 25.37 426.09	0.00 19,840.87 19,840.87 15,103.79 10,366.71 10,792.80
6412 32	996 MADISON AVENUE, LLC 996 MADISON AVENUE PATERSON, NJ 996 MADISON AVE 03/10/25 25 1 P001 CK 3893584059 05/19/25 25 1 P001 CK 3898771104 06/09/25 25 1 P001 CK 3900002582 05/19/25 25 2 P001 CK 3898771104 06/09/25 25 2 P001 CK 3900002582	17700 90000 249100 07501 0 2 266800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,398.37 3,398.36 0.00 0.00 3,364.39 0.00 0.00 Per Diem Interest:	3,534.44 3,902.61 66.27 117.24 33.98 30.59 33.98 639.65	0.00 14,233.78 14,233.78 14,233.78 10,869.39 10,869.39 10,869.39 11,509.04
6412 33	998 MADISON AVENUE L.L.C., 356 TOTOWA AVENUE PATERSON, NJ 998 MADISON AVE 02/26/25 25 1 P001 CK 3892758833 05/19/25 25 2 P001 CK 3898772892	66000 181800 07502 0 4A 247800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,156.36 3,156.35 3,156.36 3,156.35 Per Diem Interest:	3,282.73 3,624.69 29.03 20.91 289.41	0.00 13,220.13 13,220.13 10,063.77 6,907.42 7,196.83

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6412 34	CASTILLO, HECTOR 1000 MADISON AVENUE PATERSON NJ 1000 MADISON AVE 02/05/25 25 1 P001 CK 3891421032 05/14/25 25 2 P001 CK 4589	66000 319000 07501 0 4A 385000 ONLINE PAYMENTS	0.00	4,903.94 4,903.94 4,903.94 4,903.94 Per Diem Interest:	5,100.29 5,631.58 0.00 26.46 484.02	0.00 20,539.75 20,539.75 15,635.81 10,731.87 11,215.89
6412 35	CHEN, YI 369 21ST AVENUE PATERSON, NJ 369 21ST AVE 02/25/25 25 1 P001 CK 3892674532 04/30/25 25 2 P001 CK 3897444935	66000 93200 07501 0 4A 159200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest:	2,109.00 2,328.70 14.33 0.00 163.74	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
6412 36	PETROZZA, PASQUALINA 8 MISNER CT FAIRFIELD NJ 367 21ST AVE 01/27/25 25 1 P001 CK 4299 04/15/25 25 2 P001 CK 4314	66000 157800 07004 0 4A 223800 ONLINE PAYMENTS	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 0.00 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
6413 1	ARIAS, AURELIO (A K A ARIAS, ALEX) 343 21ST AVENUE PATERSON NJ 343 21ST AVE 03/04/25 25 1 P001 CK 197	66000 194600 07501 0 4A 260600 ONLINE PAYMENTS	0.00	3,319.40 3,319.39 3,319.40 Per Diem Interest:	3,452.30 3,811.92 41.02 666.74	0.00 13,903.01 13,903.01 10,583.61 11,250.35
6413 2.01	MC121 LLC PO BOX 661 TOTOWA, NJ 121 LEWIS ST	15300 0 07511 0 1 15300 ONLINE PAYMENTS	0.00	0.00 0.00 Per Diem Interest:	397.57 418.69 0.00	0.00 816.26 816.26 816.26
6413 2.02	MC119 LLC PO BOX 661 TOTOWA, NJ 119 LEWIS ST	15300 78500 07511 0 2 93800 ONLINE PAYMENTS	0.00	0.00 0.00 Per Diem Interest:	2,437.40 2,566.83 75.08	0.00 5,004.23 5,004.23 5,079.31
6413 3	OLIVEROS, ALFONSO A. 117 LEWIS STREET PATERSON NJ 117 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 84900 07501 0 2 106800 ONLINE PAYMENTS	0.00	1,360.37 1,360.36 1,360.37 1,360.36 Per Diem Interest:	1,414.84 1,562.21 0.00 0.00 91.54	610.41- 5,697.78 5,087.37 3,727.00 2,366.64 2,458.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6413 4	115 LEWIS ST LLC 390 PREAKNESS AVE PATERSON NJ 115 LEWIS ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50667	21900 175700 07502 0 2 197600	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	2,516.93 2,516.93 2,516.93 2,516.93	2,617.71 2,890.39 0.00 0.00	299.16- 10,541.96 10,242.80 7,725.87 5,208.94 5,427.15
			Per Diem Interest:		218.21	
6413 5	115 LEWIS ST LLC 115 LEWIS ST PATERSON NJ 113 LEWIS ST 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50668	21900 0 07501 0 1 21900	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	278.96 278.95 278.96 278.95	290.12 320.34 0.00 0.00	32.08- 1,168.37 1,136.29 857.33 578.38 592.19
			Per Diem Interest:		13.81	
6413 6	OSSA,LUCERO 111 LEWIS STREET PATERSON,NJ 111 LEWIS ST 02/04/25 25 1 P001 CK 225 05/01/25 25 2 P001 CK 213	21900 106400 07501 0 2 128300	0.00	1,634.23 1,634.22 1,634.23 1,634.22	1,699.65 1,876.71 0.00 0.00	0.00 6,844.81 6,844.81 5,210.58 3,576.36 3,696.26
			Per Diem Interest:		119.90	
6413 7	HERNANDEZ, JOSE 109 LEWIS ST PATERSON NJ 109 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 122800 07501 0 2 144700	0.00	1,843.12 1,843.12 1,843.12 1,843.12	1,916.91 2,116.60 0.00 0.00	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,176.68
			Per Diem Interest:		143.17	
6413 8	CLASS LOPEZ,PEDRO J & RIOS,NYDIA E. 105 LEWIS ST PATERSON,NJ 105-107 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 128600 07501 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57	2,151.40 2,375.50 0.00 0.00	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18
			Per Diem Interest:		168.28	
6413 9	CALDERON FERNANDO J & ANA R 101 LEWIS ST 2ND FL PATERSON NJ 101-103 LEWIS ST 05/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	33800 167300 07501 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51	2,664.07 2,941.59 82.09 0.00	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
			Per Diem Interest:		223.17	

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6413 10	HUERTAS JOSE SR & EDUVINA 97 99 LEWIS ST PATERSON NJ 97-99 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 164000 07501 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
6413 11	JAMES CAROLINA & ACEVEDO FRANCISCO 95 LEWIS ST PATERSON NJ 95 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 242200 07501 0 2 264100	0.00	3,363.98 3,363.97 3,363.98 3,363.97 Per Diem Interest:	3,498.67 3,863.12 0.00 0.00 312.53	0.00 14,089.74 14,089.74 10,725.76 7,361.79 7,674.32
6413 12	TAPIA, ALTAGARCIA 91-93 LEWIS ST PATERSON NJ 91-93 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 00660 156100 07501 0 2 189900	0.00	2,418.86 2,418.85 2,418.86 2,418.85 Per Diem Interest:	2,515.70 2,777.76 0.00 0.00 207.28	0.00 10,131.17 10,131.17 7,712.31 5,293.46 5,500.74
				Utility Principal Bal:	342.36	5,843.10
				Utility Delinquent Int/Pnlty:	18.19	5,861.29
6413 13	VILLAMIZAR, GUSTAVO & SONIA H/W 268 20TH AVE PATERSON NJ 268 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 159100 07501 0 2 178800	0.00	2,277.47 2,277.46 2,277.47 2,277.46 Per Diem Interest:	2,368.66 2,615.39 0.00 0.00 191.54	0.00 9,538.98 9,538.98 7,261.51 4,984.05 5,175.59
6413 14	TAPIA, ALEXANDER 111 FORDHAM ROAD CLIFTON, NJ 270-272 20TH AVE 01/16/25 25 1 P001 CK 3890063856 01/29/25 25 1 P001 CK 3890801065 02/04/25 25 1 P001 CK 2763 03/04/25 25 2 P001 CK 3893131459 03/11/25 25 2 P001 CK 3893612693 03/21/25 25 2 P001 CK 3894363656 03/27/25 25 2 P001 CK 3894794044 04/07/25 25 2 P001 CK 3895705157 05/01/25 25 2 P001 CK 3897514184 05/07/25 25 2 P001 CK 3897986578	33800 189000 07013 0 2 222800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,837.92 2,837.91 1,000.00 837.92 1,000.00 437.91 400.00 500.00 300.00 500.00 350.00 350.00 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 10,886.38 10,048.46 9,048.46 8,610.55 8,210.55 7,710.55 7,410.55 6,910.55 6,560.55 6,210.55 6,464.50

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value	1st Qtr	3rd Qtr		
	City, St					Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed	
	Property Location					Class	Net	Value	Deduct	Amount	Balance	
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
6413 15	TAPIA, ADEL							21900			0.00	
	9409 TAWNYBERRY ST.							180300	2,575.53	2,678.64		
	ORLANDO, FL					32832		0	2,575.52	2,957.68	10,787.37	
	274 20TH AVE					2		202200	0.00		10,787.37	
	12/10/24	25	1	P001	CK	3887373070	WIPP	12/04/24	ERROR	340.00	0.00	10,447.37
	01/10/25	25	1	J063			ONLINE	OVERPAYMENT	FR 4THTR.24	910.00	0.00	9,537.37
	01/10/25	25	1	P001	CK	2761				1,000.00	0.00	8,537.37
	02/05/25	25	1	P001	CS					325.53	0.00	8,211.84
	03/04/25	25	2	P001	CK	3893131389	ONLINE	PAYMENTS		575.52	0.00	7,636.32
	03/11/25	25	2	P001	CK	3893612590	ONLINE	PAYMENTS		500.00	0.00	7,136.32
	03/21/25	25	2	P001	CK	3894363344	ONLINE	PAYMENTS		500.00	0.00	6,636.32
	04/07/25	25	2	P001	CK	3895705158	ONLINE	PAYMENTS		500.00	0.00	6,136.32
	05/01/25	25	2	P001	CK	3897513886	ONLINE	PAYMENTS		300.00	0.00	5,836.32
	05/07/25	25	2	P001	CK	3897986088	ONLINE	PAYMENTS		200.00	0.00	5,636.32
	Per Diem Interest:									224.73	5,861.05	
6413 16	BALBI, JESUS PLACENCIO & MIRIAM							21900			0.00	
	276 20TH AVE					00660		191900	2,723.28	2,832.32		
	PATERSON NJ					07501		0	2,723.28	3,127.35	11,406.23	
	276 20TH AVE					2		213800	0.00		11,406.23	
	02/07/25	25	1	P001	CK				2,723.28	0.00	8,682.95	
	05/07/25	25	2	P001	CK				2,723.28	0.00	5,959.67	
	Per Diem Interest:									241.19	6,200.86	
6413 17	SANCHEZ, CLARA							21900			0.00	
	278 20TH AVE					01380		130100	1,936.10	2,013.62		
	PATERSON NJ					07501		0	1,936.10	2,223.38	8,109.20	
	278 20TH AVE					2		152000	0.00		8,109.20	
	02/07/25	25	1	P001	CK				1,936.10	0.00	6,173.10	
	05/07/25	25	2	P001	CK				1,936.10	0.00	4,237.00	
	Per Diem Interest:									153.52	4,390.52	
6413 18	MILLER, WAYNE							17500			0.00	
	P.O. BOX 661							86000	1,318.34	1,371.12		
	TOTOWA, NJ					07511		0	1,318.33	1,513.94	5,521.73	
	280 20TH AVE					2		103500	0.00		5,521.73	
	12/19/24	25	1	P001	CK	1042			7.00	0.00	5,514.73	
	02/14/25	25	1	P001	CK	001086			1,311.34	3.79	4,203.39	
	02/14/25	25	2	P001	CK	001086			3.21	0.00	4,200.18	
	05/07/25	25	2	P001	CK	001138			1,315.12	0.00	2,885.06	
	05/07/25	25	2	R001	CK				1,315.12	0.00	4,200.18	
	Original Payment Date: 05/07/25											
	05/07/25	25	2	P001	CK	001138			1,315.12	0.00	2,885.06	
	05/07/25	25	3	P001	CK	001138			3.21	0.00	2,881.85	
	05/07/25	25	3	R001	CK				3.21	0.00	2,885.06	
	Original Payment Date: 05/07/25											
	05/07/25	25	3	P001	CK	001138			3.21	0.00	2,881.85	
	Per Diem Interest:									87.78	2,969.63	

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6413 19	MESTANZA, HECTOR R & HEDI C H/W 282 20TH AVE PATERSON NJ 282 20TH AVE 02/03/25 25 1 P001 CK 1507 05/01/25 25 2 P001 CK 1508	23000 227700 07501 0 4A 250700	0.00	3,193.30 3,193.29 3,193.30 3,193.29 Per Diem Interest:	3,321.15 3,667.11 0.00 0.00 293.53	0.00 13,374.85 13,374.85 10,181.55 6,988.26 7,281.79
6413 20	PATERSON 3 LLC 962 E 19TH ST PATERSON NJ 962 E 19TH ST 02/07/25 25 1 P001 CK 04/24/25 25 2 P001 CK 2025298992 PD BY PHH MORTGAGE SERVICE	21900 120100 07501 0 2 142000	0.00	1,808.73 1,808.72 1,808.73 1,808.72 Per Diem Interest:	1,881.15 2,077.10 0.00 0.00 139.34	0.00 7,575.70 7,575.70 5,766.97 3,958.25 4,097.59
6413 21	CASTILLO, GUSTAVO E. 964 E 19TH STREET PATERSON, NJ 964-966 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 307800 07501 0 2 341600	0.00	4,351.13 4,351.13 4,351.13 4,351.13 Per Diem Interest:	4,525.35 4,996.75 0.00 0.00 422.46	0.00 18,224.36 18,224.36 13,873.23 9,522.10 9,944.56
6413 22	BUENO VICTORIANO M 968 EAST 19TH ST PATERSON NJ 968-970 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 332500 07504 0 2 366300	0.00	4,665.75 4,665.75 4,665.75 4,665.75 Per Diem Interest:	4,852.56 5,358.05 0.00 0.00 457.50	0.00 19,542.11 19,542.11 14,876.36 10,210.61 10,668.11
6413 23	PATERSON 3 LLC 972 E 19TH ST PATERSON NJ 972 E 19TH ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 R001 CK POSTING ERROR Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	21900 114000 07501 0 2 135900	0.00	1,731.03 1,731.03 1,731.03 1,731.03 1,560.53 1,731.03 170.50 1,731.03 1,560.53 1,731.03 Per Diem Interest:	1,800.33 1,987.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 146.80	170.50- 7,250.27 7,079.77 8,810.80 7,250.27 5,519.24 5,348.74 7,079.77 5,519.24 3,788.21 3,935.01

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6413 24	GONZALEZ, VICTOR & JUANITA H/W 974 E 19TH ST PATERSON NJ 974 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 129500 07501 0 2 151400	0.00	1,928.46 1,928.46 1,928.46 1,928.46	2,005.67 2,214.60 0.00 0.00	1,694.17- 8,077.19 6,383.02 4,454.56 2,526.10
				Per Diem Interest:	152.67	2,678.77
				Utility Principal Bal:	344.18	3,022.95
				Utility Delinquent Int/Pnlty:	7.87	3,030.82
6413 25	DURAN, DANIELA & VAZQUEZ, RUMADAL 976 E 19TH ST PATERSON NJ 976 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00660 148400 07501 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20	2,256.05 2,491.06 0.00 0.00	0.00 9,085.51 9,085.51 6,916.31 4,747.11
				Per Diem Interest:	179.49	4,926.60
6413 26	TORRES, CARLOS M. & TORRES, A. H/W 978 E 19TH ST PATERSON NJ 978 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 00672 163000 07501 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16	2,449.46 2,704.63 0.00 0.00	352.43- 9,864.42 9,511.99 7,156.82 4,801.66
				Per Diem Interest:	200.19	5,001.85
6413 27	GONZALEZ, CARMELO & SABINA H/W 980 E 19TH ST PATERSON NJ 980-982 E 19TH ST 02/04/25 25 1 P001 CK 2614 05/02/25 25 2 P001 CK 2714	33800 139200 07501 0 2 173000	0.00	2,203.59 2,203.59 2,203.59 2,203.59	2,291.82 2,530.55 0.00 0.00	0.00 9,229.55 9,229.55 7,025.96 4,822.37
				Per Diem Interest:	183.31	5,005.68
6413 28	SWEET PROPERTIES LLC 25 EAST 3RD STREET CLIFTON, NJ 984-986 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33800 175400 07011 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68	2,771.38 3,060.07 0.00 0.00	0.00 11,160.82 11,160.82 8,496.13 5,831.45
				Per Diem Interest:	234.66	6,066.11
6413 29	ARIAS, PAULA 11 MAYFLOWER STREET CLIFTON, NJ 988 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 145700 07013 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80	2,220.28 2,451.57 0.00 0.00	0.00 8,941.46 8,941.46 6,806.65 4,671.85
				Per Diem Interest:	175.65	4,847.50

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6413 30	RODRIGUEZ, ANTONIO O & MARTIN, JUAN 357 21ST AVE PATERSON, NJ 990 E 19TH ST 03/26/25 25 1 P001 CK 3894707808 06/12/25 25 2 P001 CK 3900161055	21900 153500 07501 0 2 175400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,234.16 2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 38.52 28.72 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
6413 31	ABDELAZIZ, SULEIMAN 269 EAST 6TH STREET CLIFTON, NJ 992 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 150300 07011 0 2 167800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,137.36 2,137.35 2,137.36 2,137.35 Per Diem Interest:	2,222.93 2,454.49 0.00 0.00 175.94	1,749.60- 8,952.13 7,202.53 5,065.17 2,927.82 3,103.76
6413 32	RODRIGUEZ, ANTONIO & WF & MARTIN, J 357 21ST AVENUE PATERSON, NJ 357 21ST AVE 04/04/25 25 1 P001 CK 3895521050 05/27/25 25 2 P001 CK 3899182167	66000 241600 07501 0 4A 307600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,918.06 3,918.05 3,918.06 3,918.05 Per Diem Interest:	4,074.93 4,499.42 97.17 40.10 374.23	0.00 16,410.46 16,410.46 12,492.40 8,574.35 8,948.58
6413 33	RODRIGUEZ, ANTONIO O 357 21ST AVE PATERSON NJ 355 21ST AVE 04/03/25 25 1 P001 CK 3895419184 06/12/25 25 2 P001 CK 3900160958	66000 179500 07501 0 4A 245500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,127.06 3,127.06 3,127.06 3,127.06 Per Diem Interest:	3,252.26 3,591.05 96.94 47.02 286.15	0.00 13,097.43 13,097.43 9,970.37 6,843.31 7,129.46
6413 34	353 21ST AVE LLC 353 21ST AVE PATERSON NJ 353 21ST AVE 02/11/25 25 1 P001 CK 3891843320 06/11/25 25 2 P001 CK 3900156833	66000 240300 07501 0 4A 306300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,901.50 3,901.50 3,901.50 3,901.50 Per Diem Interest:	4,057.71 4,480.40 15.34 61.36 372.39	0.00 16,341.11 16,341.11 12,439.61 8,538.11 8,910.50
6413 35	RODRIGUEZ, ANTONIO G .& MARTIN, JUAN 357 21ST AVE PATERSON, NJ 351 21ST AVE 02/11/25 25 1 P001 CK 3891842917 06/06/25 25 2 P001 CK 3899839094	66000 298200 07501 0 4A 364200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,639.00 4,639.00 4,639.00 4,639.00 Per Diem Interest:	4,824.74 5,327.33 19.03 66.60 454.52	0.00 19,430.07 19,430.07 14,791.07 10,152.07 10,606.59

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6413 36	LAGOS, JESUS & BIENVENIDA H/W 828 MADISON AVENUE PATERSON NJ 349 21ST AVE 02/03/25 25 1 P001 CK 1101 05/06/25 25 2 P001 CK 1131	66000 203000 07501 0 4A 269000	0.00	3,426.39 3,426.39 3,426.39 3,426.39 Per Diem Interest:	3,563.58 3,934.79 0.00 0.00 319.49	0.00 14,351.15 14,351.15 10,924.76 7,498.37 7,817.86
6413 37	LAGOS, JESUS & BIENVENIDA H/W 828 MADISON AVE PATERSON NJ 347 21ST AVE 02/03/25 25 1 P001 CK 1101 05/06/25 25 2 P001 CK 1131	66000 206300 07501 0 4A 272300	0.00	3,468.43 3,468.42 3,468.43 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 324.16	0.00 14,527.21 14,527.21 11,058.78 7,590.36 7,914.52
6413 38	RODRIGUEZ, GEURY & ABREU, JUAN B R 345 21ST AVE PATERSON, NJ 345 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15800 290300 00660 0 07501 0 2 306100	0.00	3,898.95 3,898.95 3,898.95 3,898.95 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,055.06 4,477.48 0.00 0.00 372.11 485.00 9.46	0.00 16,330.44 16,330.44 12,431.49 8,532.54 8,904.65 9,389.65 9,399.11
6501 1	PFRG 188-192 21ST ARB 21 LLC 175 BROADWAY, 1ST FL PATERSON, NJ 188-192 21ST AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	211100 518700 07505 0 4B 729800	0.00	9,295.83 9,295.83 9,295.83 9,295.83 Per Diem Interest:	9,668.03 10,675.14 0.00 0.00 973.11	0.00 38,934.83 38,934.83 29,639.00 20,343.17 21,316.28
6501 2	PFRG 194-200 21ST AVE ARB20 LLC 175 BROADWAY FL 1 PATERSON NJ 194-200 21ST AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	243100 448400 07505 0 4B 691500	0.00	8,807.99 8,807.98 8,807.99 8,807.98 Per Diem Interest:	9,160.65 10,114.91 0.00 0.00 918.78	8,652.06- 36,891.53 28,239.47 19,431.48 10,623.50 11,542.28
6501 4	JSK REALTY, LL C/O CLASS TOWING 24 BECKWITH AVE #38 PATERSON, NJ 210-216 21ST AVE 02/20/25 25 1 P001 CK 3892358691 04/28/25 25 2 P001 CK 3897264081	254900 114600 07503 0 4A 369500	0.00	4,706.51 4,706.51 4,706.51 4,706.51 Per Diem Interest:	4,894.95 5,404.86 36.79 0.00 462.03	0.00 19,712.83 19,712.83 15,006.32 10,299.81 10,761.84

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6501 5	JSK REALTY,LL C/O CLASS TOWING 24 BECKWITH AVE #38 PATERSON,NJ 218 21ST AVE 02/20/25 25 1 P001 CK 3892358853 04/28/25 25 2 P001 CK 3897264291	33800 118400 07503 0 4A 152200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 10.50 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
6501 6	JSK REALTY,LL C/O CLASS TOWING 24 BECKWITH AVE #38 PATERSON,NJ 220-222 21ST AVE 02/20/25 25 1 P001 CK 3892358943 04/28/25 25 2 P001 CK 3897264447	98700 32800 07503 0 4A 131500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,674.99 1,674.98 1,674.99 1,674.98 Per Diem Interest:	1,742.05 1,923.51 7.99 0.00 124.44	0.00 7,015.53 7,015.53 5,340.54 3,665.56 3,790.00
6501 7	KRUSAN LLC C/O CLASS TOWING 24 BECKWITH AVE#38 PATERSON,NJ 224-232 21ST AVE 02/20/25 25 1 P001 CK 3892359153 04/28/25 25 2 P001 CK 3897265044	282000 578800 07503 0 4B 860800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,964.44 10,964.44 10,964.44 10,964.44 Per Diem Interest:	11,403.45 12,591.35 96.24 0.00 1,158.92	0.00 45,923.68 45,923.68 34,959.24 23,994.80 25,153.72
6501 8	STRAIGHT,BRAD 28 WOLFE AVE WANAQUE,NJ 234-238 21ST AVE 12/18/24 25 1 P001 CK 6284	101300 68900 07465 0 4B 170200 ONLINE PAYMENTS	0.00	2,167.93 2,167.92 2,088.57 Per Diem Interest:	2,254.72 2,489.60 0.00 411.97	0.00 9,080.17 9,080.17 6,991.60 7,403.57
6501 9	KRUSAN LLC C/O CLASS TOWING 24 BECKWITH AVE #38 PATERSON,NJ 240-242 21ST AVE 02/20/25 25 1 P001 CK 3892359332 04/28/25 25 2 P001 CK 3897265179	138100 91400 07503 0 4B 229500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,923.26 2,923.26 2,923.26 2,923.26 Per Diem Interest: Utility Principal Bal:	3,040.30 3,357.01 19.85 0.00 263.45 0.06-	0.00 12,243.83 12,243.83 9,320.57 6,397.31 6,660.76 6,660.70
6501 10	JWS AIRGAS INC C/O BURT,MICHAEL 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 2-16 BECKWITH AVE 12/18/24 25 1 P001 CK 4001652367 12/18/24 25 2 P001 CK 4001652367	158200 583000 44131 0 4A 741200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,441.04 9,441.03 9,441.04 9,441.03 Per Diem Interest:	9,819.05 10,841.90 0.00 0.00 767.05	0.00 39,543.02 39,543.02 30,101.98 20,660.95 21,428.00

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6502 3	CLASSIC AUTO BODY OF PATERSON, INC 33 BECKWITH AVE PATERSON NJ 21-27 BECKWITH AVE 11/27/24 25 1 J080 01/06/25 25 1 P001 CK 3889399077 04/25/25 25 1 P001 CK 3897108390 11/27/24 25 2 J080 04/25/25 25 2 P001 CK 3897108390	144900 409400 07503 0 4A 554300 Value: 60,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 60,000- ONLINE PAYMENTS	0.00	7,824.65 7,824.65 764.25- 7,016.04 44.36 764.25- 7,060.40	7,343.09 8,108.02 0.00 0.00 0.83 0.00 0.00	0.00 31,100.41 31,100.41 30,336.16 23,320.12 23,275.76 22,511.51 15,451.11 16,237.36
	Per Diem Interest:				786.25	
6502 3 B01-	CLASSIC AUTO BODY OF PATERSON, INC 33 BECKWITH AVE PATERSON NJ 21-27 BECKWITH AVE 11/27/24 25 1 J080 01/06/25 25 1 P001 CK 3889399593 04/25/25 25 1 P001 CK 3897108537 11/27/24 25 2 J080 04/25/25 25 2 P001 CK 3897108537	0 120100 07503 0 4A 120100 Value: 20,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	1,784.53 1,784.52 254.75- 1,517.70 12.08 254.75- 1,529.77	1,591.03 1,756.76 0.00 0.00 0.23 0.00 0.00	0.00 6,916.84 6,916.84 6,662.09 5,144.39 5,132.31 4,877.56 3,347.79 3,456.06
	Per Diem Interest:				108.27	
6503 1	284 21ST AVE LLC 253 21ST AVE PATERSON NJ 284 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 212500 07501 0 4A 253400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,227.69 3,227.68 3,227.69 3,227.68	3,356.92 3,706.60 0.00 0.00	0.00 13,518.89 13,518.89 10,291.20 7,063.52 7,360.87
	Per Diem Interest:				297.35	
6503 2	DONNA IMPARATO, LLC 298 21ST AVENUE PATERSON NJ 286-288 21ST AVE 12/17/24 25 1 P001 CK 3888452304 06/06/25 25 2 P001 CK 3899866026	136000 224400 07501 0 4B 360400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,590.60 4,590.59 4,590.60 4,590.59	4,774.40 5,271.75 0.00 65.76	0.00 19,227.34 19,227.34 14,636.74 10,046.15 10,339.76
	Per Diem Interest:				293.61	
6503 3	Donna Imparato, LLC 298 21ST AVENUE PATERSON, NJ 290-298 21ST AVE 12/17/24 25 1 P001 CK 3888452282 06/06/25 25 2 P001 CK 3899866039	336600 977400 07501 0 4A 1314000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,737.08 16,737.07 16,737.08 16,737.07	17,407.22 19,220.53 0.00 278.32	0.00 70,101.90 70,101.90 53,364.82 36,627.75 37,862.51
	Per Diem Interest:				1,234.76	

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6503 4	102 GRAY ST HOLDINGS LLC 104 GRAY STREET PATERSON NJ 102-116 GRAY ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	270000 360000 07501 0 4B 630000	*Lien**Lien* 0.00	8,024.63 8,024.62 8,024.63 8,024.62 Per Diem Interest:	8,345.93 9,215.32 0.00 0.00 841.40	0.00 33,610.50 33,610.50 25,585.87 17,561.25 18,402.65
6503 5.01	105 STATE STREET REALTY, L.L.C. 105 STATE ST PATERSON NJ 105-111 STATE ST 01/23/25 25 1 P001 CK 3890443830 01/23/25 25 2 P001 CK 3890443830	147200 305700 07501 0 4B 452900	0.00	5,768.82 5,768.81 5,768.82 5,768.81 Per Diem Interest:	5,999.79 6,624.80 0.00 0.00 580.33	0.00 24,162.22 24,162.22 18,393.40 12,624.59 13,204.92
6503 5.02	U105 STATE STREET REALTY, LLC 105 STATE STREET PATERSON NJ 113-117 STATE ST 01/23/25 25 1 P001 CK 3890444838 01/23/25 25 2 P001 CK 3890444838	77800 384200 07503 0 4B 462000	0.00	5,884.73 5,884.72 5,884.73 5,884.72 Per Diem Interest:	6,120.35 6,757.90 0.00 0.00 593.25	0.00 24,647.70 24,647.70 18,762.97 12,878.25 13,471.50
6503 6	NEW JOHN ANTHONY, LLC 298 21ST AVENUE PATERSON, NJ 101-103 STATE ST 12/17/24 25 1 P001 CK 3888452402 04/01/25 25 2 P001 CK 3895266202	61800 206500 07501 0 4B 268300	0.00	3,417.48 3,417.47 3,417.48 3,417.47 Per Diem Interest:	3,554.30 3,924.56 0.00 0.00 318.49	0.00 14,313.81 14,313.81 10,896.33 7,478.86 7,797.35
6503 7	Donna Imparato, LLC 298 21ST AVE PATERSON NJ 97-99 STATE ST 04/01/25 25 1 P001 CK 3895266117 04/01/25 25 2 P001 CK 3895266117	27100 55400 07501 0 4B 82500	0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest:	1,092.92 1,206.77 24.73 0.00 65.12	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,364.81
6504 1	ARIAS, AURELIO 86 REDWOOD AVE PATERSON NJ 304 21ST AVE 03/04/25 25 1 P001 CK 196	46900 196000 07522 0 4A 242900	0.00	3,093.94 3,093.94 3,093.94 Per Diem Interest:	3,217.82 3,553.02 37.30 614.69	0.00 12,958.72 12,958.72 9,864.78 10,479.47

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6504 2	TURTLE ROCK PLAZA LLC 312-318 21ST AVE PATERSON NJ 103 GRAY ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	161400 0 07501 0 4A 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83 Per Diem Interest:	2,138.15 2,360.87 0.00 0.00 166.86	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
6504 3	TRUE DEAL INTERNATIONAL A CORP 173 E 15TH ST PATERSON,NJ 308-310 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92300 359700 07524 0 4A 452000	0.00	5,757.35 5,757.35 5,757.35 5,757.35 Per Diem Interest:	5,987.87 6,611.63 0.00 0.00 579.06	0.00 24,114.20 24,114.20 18,356.85 12,599.50 13,178.56
6504 4	TURTLE ROCK PLAZA LLC 312-318 21ST AVENUE PATERSON NJ 312-318 21ST AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	280900 1141700 07501 0 4A 1422600	0.00	18,120.37 18,120.37 18,120.37 18,120.37 Per Diem Interest:	18,845.89 20,809.08 0.00 0.00 1,955.81	0.00 75,895.71 75,895.71 57,775.34 39,654.97 41,610.78
6504 5	HUAPAYA, ESPERANZA 144 MARTIN ST PATERSON NJ 144 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14800 86100 07501 0 2 100900	0.00	1,285.22 1,285.21 1,285.22 1,285.21 Per Diem Interest:	1,336.67 1,475.92 0.00 0.00 85.12	0.00 5,383.02 5,383.02 4,097.80 2,812.59 2,897.71
6504 6	146 MARTIN LLC 298 21ST AVENUE PATERSON, NJ 146 MARTIN ST 12/09/24 25 1 P001 CK 3887795421 06/06/25 25 2 P001 CK 3899866061	19700 103800 07501 0 2 123500	0.00	1,573.09 1,573.08 1,573.09 1,573.08 Per Diem Interest:	1,636.07 1,806.49 0.00 12.95 113.10	0.00 6,588.73 6,588.73 5,015.64 3,442.56 3,555.66
6504 7	LOYAL VALLEY INVESTMENTS LLC 14 DUDLEY CT WAYNE NJ 148 MARTIN ST 06/16/25 25 1 P201 CK 126271 06/16/25 25 2 P201 CK 126271	19700 77800 07470 0 2 97500	0.00	1,241.91 1,241.91 1,241.91 1,241.91 Per Diem Interest:	1,291.63 1,426.18 80.05 24.17 81.43	0.00 5,201.63 5,201.63 3,959.72 2,717.81 2,799.24

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6504 8	MARTIN STREET APARTMENTS LLC 312-318 21ST AVENUE PATERSON NJ 150 MARTIN ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	19700 205700 07501 0 2 225400 WIRE LERE	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 0.00 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
6504 9	PIANELLI,DALILA & PASQUALE & ETAL 1181 MCBRIDE AVENUE WOODLAND PARK, NJ 152 MARTIN ST 02/06/25 25 1 P001 CK 3891496090 04/28/25 25 2 P001 CK 3897288900	19700 100900 07424 0 2 120600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,536.15 1,536.14 1,536.15 1,536.14 Per Diem Interest:	1,597.65 1,764.07 0.00 0.00 108.98	0.00 6,434.01 6,434.01 4,897.86 3,361.72 3,470.70
6504 10	ARVELO,MARIA 154 MARTIN STREET PATERSON NJ 154-156 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23200 145500 07501 0 2 168700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest:	2,234.85 2,467.66 0.00 0.00 177.22	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
6504 11	DE LA CRUZ,RAFAEL 113 GRAY STREET PATERSON, NJ 113 GRAY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15300 163400 07501 0 2 178700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,367.33 2,613.93 0.00 0.00 191.40 341.00 18.12	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66 5,513.66 5,531.78
6504 12	146 MARTIN STREET LLC 298 21ST AVE PATERSON,NJ 111 GRAY ST 12/09/24 25 1 P001 CK 3887795870 06/06/25 25 2 P001 CK 3899866077	15300 277700 07501 0 2 293000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,732.09 3,732.09 3,732.09 3,732.09 Per Diem Interest:	3,881.52 4,285.85 0.00 50.73 353.52	0.00 15,631.55 15,631.55 11,899.46 8,167.37 8,520.89
6504 13	33 N 7TH ST PATERSON LLC 249 MULLBERRY WAY FRANKLIN LAKES NJ 109 GRAY ST 01/14/25 25 1 P001 CK 71174314 05/07/25 25 2 P001 CK	15300 96300 07417 0 2 111600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,421.51 1,421.50 1,421.51 1,421.50 Per Diem Interest: Utility Principal Bal:	1,478.42 1,632.43 0.00 0.00 96.75 341.00	0.00 5,953.86 5,953.86 4,532.35 3,110.85 3,207.60 3,548.60

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6504	13	33 N 7TH ST PATERSON LLC	Continued Utility Delinquent Int/Pnlty:		18.12	3,566.72
6504 14	Donna Imparato, LLC 298 21ST AVE PATERSON NJ 107 GRAY ST 12/09/24 25 1 P001 CK 3887796544 04/01/25 25 2 P001 CK 3895265925	35000 10500 07501 0 4A 45500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	579.56 579.56 579.56 579.56	602.76 665.55 0.00 0.00	0.00 2,427.43 2,427.43 1,847.87 1,268.31 1,297.00
			Per Diem Interest:		28.69	
6504 15	Donna Imparato, LLC 298 21ST AVE PATERSON NJ 105 GRAY ST 12/09/24 25 1 P001 CK 3887796425 04/01/25 25 2 P001 CK 3895265880	35000 10500 07501 0 4A 45500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	579.56 579.56 579.56 579.56	602.76 665.55 0.00 0.00	0.00 2,427.43 2,427.43 1,847.87 1,268.31 1,297.00
			Per Diem Interest:		28.69	
6505 1	CUTILLO,ANGELO 307 SUSSEX ST PATERSON NJ 324 21ST AVE 02/11/25 25 1 P001 CK 3891806807 05/08/25 25 2 P001 CK 3898051032	42300 220400 07503 0 4A 262700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,346.15 3,346.14 3,346.15 3,346.14	3,480.12 3,842.64 12.56 0.00	0.00 14,015.05 14,015.05 10,668.90 7,322.76 7,633.31
			Per Diem Interest:		310.55	
6505 2	CUTILLO,ANGELO 307 SUSSEX ST PATERSON NJ 326 21ST AVE 02/11/25 25 1 P001 CK 3891807031 05/08/25 25 2 P001 CK 3898050700	39300 186700 07503 0 4A 226000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 10.22 0.00	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
			Per Diem Interest:		258.49	
6505 3	HUDSON UNITED BANK %TDBANK C/O LSE 6000 ATRIUM WAY MOUNT LAUREL, NJ 328-330 21ST AVE 01/14/25 25 1 P001 CK 0001881837 01/23/25 25 1 P001 CK 0001883660 04/15/25 25 2 P001 CK 0001894826	263700 592300 08054 0 4A 856000 PD BY TD BANK	0.00	10,903.30 10,903.30 10,860.29 43.18 10,903.30	11,339.86 12,521.14 0.00 0.00 0.00	0.00 45,667.60 45,667.60 34,807.31 34,764.13 23,860.83 25,012.94
			Per Diem Interest:		1,152.11	
6505 4	HASU INVESTMENT, LLC 656 STONY LANE PARAMUS, NJ 332-334 21ST AVE 02/19/25 25 1 P001 CK 0000995117 05/23/25 25 2 P001 CK 0000995119	38600 14400 07652 0 4A 53000	0.00	675.09 675.09 675.09 675.09	702.12 775.25 0.00 0.00	0.00 2,827.55 2,827.55 2,152.46 1,477.37

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6505	4	HASU INVESTMENT, LLC	Continued			
			Per Diem Interest:		33.41	1,510.78
6505 5	HASU INVESTMENT, LLC 656 STONY LANE PARAMUS, NJ 336-338 21ST AVE 02/12/25 25 1 P001 CK 0000995116 05/23/25 25 2 P001 CK 0000995118	48300 329600 07652 0 4A 377900	0.00	4,813.51 4,813.50 4,813.51 4,813.50	5,006.23 5,527.73 0.00 0.00	0.00 20,160.97 20,160.97 15,347.46 10,533.96
			Per Diem Interest:		473.95	11,007.91
6505 6	AGUILAR-CRUZ, JORGE 140-142 LEWIS ST PATERSON NJ 140-142 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21300 154600 00660 0 07501 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53	2,330.23 2,572.98 0.00 0.00	0.00 9,384.27 9,384.27 7,143.74 4,903.21
			Per Diem Interest:		187.42	5,090.63
6505 7	COLON, WARLENY 144 LEWIS ST PATERSON NJ 144 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 260300 00660 0 07501 0 2 277800	0.00	3,538.48 3,538.48 3,538.48 3,538.48	3,680.16 4,063.51 0.00 0.00	0.00 14,820.63 14,820.63 11,282.15 7,743.67
			Per Diem Interest:		331.96	8,075.63
			Utility Principal Bal:		485.00	8,560.63
			Utility Delinquent Int/Pnlty:		25.76	8,586.39
6505 8	GIRON, OSCAR & MENENDEZ, VILMA H/W 146 LEWIS ST PATERSON NJ 146 LEWIS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 75700 00660 0 07501 0 2 93200	0.00	1,187.14 1,187.13 1,187.14 1,187.13	1,234.67 1,363.28 0.00 0.00	0.00 4,972.22 4,972.22 3,785.08 2,597.95
			Per Diem Interest:		76.75	2,674.70
			Utility Principal Bal:		179.50	2,854.20
			Utility Delinquent Int/Pnlty:		9.54	2,863.74
6505 9	NORTH NJ INVEST 1 LLC 92 E MANI ST SUITE 306 SOMERVILLE NJ 148-150 LEWIS ST 05/09/25 25 1 J063 05/09/25 25 1 J063 05/09/25 25 1 J063 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898157314 05/09/25 25 2 J063	27000 166700 08876 0 2 193700	0.00	2,467.26 2,467.25 2,467.25 2,547.36- 267.58- 347.68 2,119.57 2,119.57 347.68-	2,566.04 2,833.35 0.00 0.00 0.00 0.00 0.00	0.00 10,333.90 10,333.90 7,786.54 7,518.96 7,866.64 9,986.21 7,866.64 7,518.96

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6505	9 05/09/25 25 2 P001 CK 3898157314	NORTH NJ INVEST 1 LLC ONLINE PAYMENTS	Continued	2,119.57 Per Diem Interest:	0.00 212.67	5,399.39 5,612.06
6505 10	SCHNYDER, CELIA 152-154 LEWIS ST PATERSON, NJ 152-154 LEWIS ST 03/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	30400 172200 07501 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 30.58 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
6505 11	SPERATI ANTHONY 162 WEST LINDEN AVE APT 1 BURBANK CA 156 LEWIS ST 02/03/25 25 1 P001 CK 3891173041 04/24/25 25 2 P001 CK 3897035835	19700 149500 91502 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
6505 12	POLO, JORGE & GILMA H/W & ERIC 158 LEWIS ST PATERSON NJ 158 LEWIS ST 03/05/25 25 1 P001 CK 1554716 03/05/25 25 2 P001 CK 1554716	19700 82600 07501 0 2 102300	0.00	1,303.05 1,303.05 1,303.05 69.09 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,355.22 1,496.39 0.00 0.00 199.63 179.34 9.54	0.00 5,457.71 5,457.71 4,154.66 4,085.57 4,285.20 4,464.54 4,474.08
6505 13	MELENDEZ, YOLANDA & ANTONIO H/W 155 MARTIN ST PATERSON NJ 155 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21900 70900 07501 0 2 92800	0.00	1,182.04 1,182.04 1,182.04 1,182.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,229.37 1,357.43 0.00 0.00 76.32 178.71 0.99	0.00 4,950.88 4,950.88 3,768.84 2,586.80 2,663.12 2,841.83 2,842.82
6505 14	MENDEZ JUAN C 153 MARTIN ST PATERSON NJ 153 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 228000 07501 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6505 15	FERNANDEZ EMILIO J 151 MARTIN ST PATERSON NJ 151 MARTIN ST 01/14/25 25 1 P001 CK 71174435 05/07/25 25 2 P001 CK	19700 94700 07501 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17	1,515.52 1,673.38 0.00 0.00	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
				Per Diem Interest:	100.19	
6505 16	CUTILLO,ANGELO 307 SUSSEX ST PATERSON,NJ 147-149 MARTIN ST 02/11/25 25 1 P001 CK 3891807190 05/08/25 25 2 R001 CK 3898050480 Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 3898050480 06/16/25 25 2 P001 CK 3900343825	30400 110900 07503 0 2 141300	0.00	1,799.81 1,799.81 1,799.81 1,799.81 1,799.81 1,799.81	1,871.87 2,066.87 4.83 0.00 0.00 21.75	0.00 7,538.36 7,538.36 5,738.55 7,538.36 5,738.55 3,938.74 4,077.08
				Per Diem Interest:	138.34	
6505 17	HUSSAIN,MOZMUL & SUFIA H/W & AMINA 145 MARTIN ST PATERSON,NJ 145 MARTIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 120400 00660 0 07501 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52	1,855.98 2,049.31 0.00 0.00	800.00- 7,474.34 6,674.34 4,889.81 3,105.29 3,241.93
				Per Diem Interest:	136.64	
6506 1	21ST AVENUE VENTURE LLC P.O.BOX 4010 WAYNE, NJ 344-346 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91700 436100 07474 0 4A 527800	0.00	6,722.86 6,722.85 6,722.86 6,722.85	6,992.03 7,720.39 0.00 0.00	0.00 28,158.13 28,158.13 21,435.27 14,712.42 15,399.00
				Per Diem Interest:	686.58	
6506 2	AJS PROPERTIES LLC 8 MISNER CT FAIRFIELD NJ 346-348 21ST AVE 01/27/25 25 1 P001 CK 0137 04/11/25 25 1 P001 CK 0143 04/11/25 25 2 P001 CK 0143	105900 331300 07004 0 4A 437200	0.00	5,568.84 5,568.83 5,568.30 0.54 5,567.68	5,791.81 6,395.14 0.00 0.01 0.00	0.00 23,324.62 23,324.62 17,756.32 17,755.78 12,188.10 12,746.28
				Per Diem Interest:	558.18	
6506 3	RAVI, VENKATA R. & HASNA 350 21ST AVE PATERSON, NJ 350 21ST AVE	66000 199000 07501 0 4A 265000	0.00	3,375.44 3,375.44	3,510.59 3,876.28	3,276.29 14,137.75 17,414.04 19,196.84
				Per Diem Interest:	1,782.80	

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6506 4	TERRANOVA, ANGELO 6 DUNCAN COURT MAHWAH, NJ 352 21ST AVE 12/03/24 25 1 P001 CK 3384 12/03/24 25 2 P001 CK 3384	66000 176600 07430 0 4A 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
				Per Diem Interest:	282.03	
6506 5	HURTADO ADRIANA 354 21ST AVE PATERSON NJ 354 21ST AVE	47500 88100 07501 0 4A 135600	*Lien**Lien* 0.00	1,727.21 1,727.20	1,796.36 1,983.49	6,908.82 7,234.26 14,143.08 16,727.82
				Per Diem Interest:	2,584.74	
6506 6	SC 356 21ST AVE LLC 85 ELM STREET CLIFTON, NJ 356 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 119700 07013 0 4A 167200	0.00	2,129.71 2,129.71 2,129.71 2,129.71	2,214.98 2,445.72 0.00 0.00	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,897.87
				Per Diem Interest:	237.17	
6506 7	TERRANOVA, ANGELO 6 DUNCAN CT MAHWAH, NJ 358 21ST AVE 12/03/24 25 1 P001 CK 3385 12/03/24 25 2 P001 CK 3385	103000 161700 07430 0 4A 264700	0.00	3,371.62 3,371.62 3,371.62 3,371.62	3,506.61 3,871.90 0.00 0.00	0.00 14,121.75 14,121.75 10,750.13 7,378.51 7,691.89
				Per Diem Interest:	313.38	
6506 8	1016-1018 E19TH, LLC 10951 SW 161ST PLACE MIAMI, FL 1016-1018 E 19TH ST 01/23/25 25 1 P001 CK 3890429802 04/23/25 25 2 P001 CK 3896972380	30400 103500 33196 0 2 133900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,705.56 1,705.55 1,705.56 1,705.55	1,773.84 1,958.62 0.00 0.00	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
				Per Diem Interest:	127.85	
6506 9	MALDONANDO,EUSEBIO & HERNANDEZ S. 1020-1022 E 19TH ST PATERSON NJ 1020-1022 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 137500 07501 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80	2,220.28 2,451.57 0.00 0.00	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50
				Per Diem Interest:	175.65	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct	Amount			
	Date	Yr	Qtr	Code Md	Check #	Description			Principal	Interest	Balance
6506 10	LEHR, NANCY %RASCIO,ALICE P					33800	DS001				0.00
	51 INDIAN TRAIL					82700			1,421.42	1,480.84	
	NORTH HALEDON, NJ				07508	0			1,421.42	1,641.60	5,965.28
	1024-1026 E 19TH ST				2	116500	250.00				5,965.28
	02/18/25	25	1	P001	CK 0463				1,415.39	5.37	4,549.89
	05/06/25	25	1	R001	CK				6.03	0.10	4,555.92
	Original Payment Date: 05/06/25										
	05/06/25	25	1	P001	CK 0466				6.03	0.10	4,549.89
	05/06/25	25	1	P001	CK 0466				6.03	0.10	4,543.86
	05/06/25	25	2	R001	CK				1,415.29	0.00	5,959.15
	Original Payment Date: 05/06/25										
	05/06/25	25	2	P001	CK 0466				1,415.29	0.00	4,543.86
	05/06/25	25	2	P001	CK 0466				1,415.29	0.00	3,128.57
	Per Diem Interest:									97.57	3,226.14
6506 11	CERNA, JAIME					33800					0.00
	PO BOX 1418					258200			3,719.35	3,868.27	
	PATERSON NJ				07510	0			3,719.35	4,271.23	15,578.20
	1028-1030 E 19TH ST				2	292000	0.00				15,578.20
	01/21/25	25	1	P001	CK 151				3,719.35	0.00	11,858.85
	04/21/25	25	2	P001	CK 157				3,719.35	0.00	8,139.50
	Per Diem Interest:									352.11	8,491.61
6506 12	MENESE,DIANA M. & PUERTA,E & E					21900					0.00
	1032 EAST 19TH STREET					105100			1,617.67	1,682.43	
	PATERSON, NNJ				07503	0			1,617.66	1,857.69	6,775.45
	1032 E 19TH ST				2	127000	0.00				6,775.45
	02/18/25	25	1	P001	CS				0.00	13.75	6,775.45
	03/24/25	25	1	P001	CS				1,511.40	29.12	5,264.05
	06/12/25	25	1	P001	CS				106.27	4.14	5,157.78
	06/12/25	25	2	P001	CS				1,617.66	33.16	3,540.12
	Per Diem Interest:									118.06	3,658.18
6506 13	MONSALVE MORALES,DAVID					21900					215.66
	1034 E 19TH ST				00660	93200			1,466.09	1,524.79	
	PATERSON,NJ				07501	0			1,466.09	1,683.62	6,140.59
	1034 E 19TH ST				2	115100	0.00				5,924.93
	02/07/25	25	1	P001	CK				1,466.09	0.00	4,458.84
	05/07/25	25	2	P001	CK				1,466.09	0.00	2,992.75
	Per Diem Interest:									101.19	3,093.94
6506 14	DELVALLE JUAN					33800					0.00
	35 MANOR ROAD					133800			2,134.81	2,220.28	
	DENVILLE NJ				07834	0			2,134.80	2,451.57	8,941.46
	1036-1038 E 19TH ST				2	167600	0.00				8,941.46
	02/04/25	25	1	P001	CS				2,134.81	0.00	6,806.65
	05/05/25	25	2	P001	CS				2,134.80	0.00	4,671.85
	Per Diem Interest:									175.65	4,847.50

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6506 15	DELVALLE, JUAN 35 MANOR RD DENVER, NJ 157-159 LEWIS ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	30400 102100 07834 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72	1,755.30 1,938.14 0.00 0.00	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
				Per Diem Interest:	125.87	
6506 16	AJS PROPERTIES LLC 8 MISNER CT FAIRFIELD NJ 155 LEWIS ST 01/27/25 25 1 P001 CK 0138 04/11/25 25 2 P001 CK 0142	19700 89300 07004 0 2 109000	0.00	1,388.39 1,388.39 1,388.39 1,388.39	1,443.98 1,594.39 0.00 0.00	0.00 5,815.15 5,815.15 4,426.76 3,038.37 3,132.29
				Per Diem Interest:	93.92	
6506 17	BITONDO LEO 24 FISK RD WAYNE NJ 151-153 LEWIS ST 03/07/25 25 1 P001 CS	27000 201300 07470 0 2 228300	0.00	2,907.98 2,907.97 2,907.98	3,024.40 3,339.46 37.34	0.00 12,179.81 12,179.81 9,271.83 9,843.58
				Per Diem Interest:	571.75	
6506 18	THE GARDEN PARTY CENTER LLC 147-149 LEWIS ST PATERSON, NJ 147-149 LEWIS ST 03/25/25 25 1 P201 CK 120245 06/16/25 25 2 P201 CK 126272	33800 187200 07501 0 4A 221000 PROCAP 8 SUBS SUBS PRO CAP 8	*Lien**Lien* 0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 76.00 63.34	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,473.84
				Per Diem Interest:	313.47	
6506 19	RTANI ALENA B & A BITONDO 120 OLIVE AVE POMPTON LAKES NJ 145 LEWIS ST 11/26/24 25 1 P001 CK 3886781071 11/26/24 25 2 P001 CR 3886781071 11/26/24 25 2 R001 CR 3886781071 Original Payment Date: 11/26/24 11/26/24 25 2 P001 CK 3886781071 04/24/25 25 2 P001 CR 3897020033 11/26/24 25 3 P001 CR 3886781071 11/26/24 25 3 R001 CR 3886781071 Original Payment Date: 11/26/24	17500 181000 07442 0 2 198500 WIPP 11/26 ERROR ONLINE PAYMENTS ONLINE PAYMENTS-WIPP1126 ERROR WIPP 11/26 ERROR ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-WIPP1126 ERROR	0.00	2,528.40 2,528.39 2,528.40 2,428.15 2,428.15 100.24 2,428.15 200.49 200.49	2,629.63 2,903.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,589.98 10,589.98 8,061.58 5,633.43 8,061.58 7,961.34 5,533.19 5,332.70 5,533.19 5,752.68
				Per Diem Interest:	219.49	

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6507 1	GAMARRA, FROY & AGUILAR, MARIA 37 INDEPENDENCE CT CLIFTON, NJ 364-366 21ST AVE 02/06/25 25 1 P001 CK 3891514681 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898152003 05/09/25 25 2 P001 CK 3898152003	132000 415900 07013 0 4A 547900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,978.88 6,978.88 6,978.88 6,978.88	7,258.30 8,014.41 0.00 0.00	0.00 29,230.47 29,230.47 22,251.59 29,230.47 22,251.59 15,272.71 15,987.80
Original Payment Date: 05/09/25				Per Diem Interest:	715.09	
6507 2	TAP ENTERPRISES INC 291 MONROE STREET PASSAIC, NJ 368-370 21ST AVE 02/07/25 25 1 P001 CK 3891572081 05/15/25 25 2 P001 CK 3898562594	132000 743300 07505 0 4A 875300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,149.14 11,149.13 11,149.14 11,149.13	11,595.54 12,803.45 0.00 72.21	0.00 46,697.26 46,697.26 35,548.12 24,398.99 25,578.48
				Per Diem Interest:	1,179.49	
6507 3	DONG, JIAMING 320 HIBBARD RD. WILMETTE, IL 372-374 21ST AVE 02/10/25 25 1 P001 CR 3891736167 06/16/25 25 2 P001 CK 3900452409	66000 227100 60091 0 4A 293100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,733.37 3,733.36 3,733.37 3,733.36	3,882.84 4,287.32 0.00 65.25	0.00 15,636.89 15,636.89 11,903.52 8,170.16 8,523.83
				Per Diem Interest:	353.67	
6507 4	WELLS FARGO BANK (BE141390) P.O. BOX 183079 COLUMBUS, OH 1008-1012 MADISON AVE 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	132000 1255300 43218 0 4A 1387300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	17,670.74 17,670.73 17,311.90 358.84 17,305.99	18,378.26 20,292.73 0.00 5.90 0.00	0.00 74,012.46 74,012.46 56,700.56 56,341.72 39,035.73 40,975.93
				Per Diem Interest:	1,940.20	
6507 5	AHMAD, JAHED 15 LILRO COURT WAYNE, NJ 1014 MADISON AVE	15800 122800 07470 0 2 138600	*Lien**Lien* 0.00	1,765.42 1,765.42	1,836.10 2,027.37	7,061.67 7,394.31 14,455.98 16,861.77
				Per Diem Interest:	2,405.79	
6507 6	WELLS FARGO BANK (BE141390) P.O. BOX 2609 CARLSBAD, CA 1016 MADISON AVE 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	27000 9400 92018 0 4A 36400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	463.65 463.64 459.41 4.24 459.33	482.21 532.44 0.00 0.07 0.00	0.00 1,941.94 1,941.94 1,482.53 1,478.29 1,018.96 1,042.14
				Per Diem Interest:	23.18	

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6507 7	WELLS FRAGO BANK (BE141390) P.O. BOX 2609 CARLSBAD, CA 1018 MADISON AVE 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	27000 9400 92018 0 4A 36400 LKBX 01/09/2025 REJECT	0.00	463.65 463.64 459.41 4.24 459.33	482.21 532.44 0.00 0.07 0.00	0.00 1,941.94 1,941.94 1,482.53 1,478.29 1,018.96 1,042.14
Per Diem Interest:					23.18	
6507 8	MARIBEL FELIZ LLC 403-405 18TH AVENUE PATERSON,NJ 1020 MADISON AVE 11/27/24 25 1 J080 02/06/25 25 1 P001 CK 11/27/24 25 2 J080 04/30/25 25 2 P001 CK	19700 96200 07504 0 2 115900 Value: 10,000- WIRE LERE Value: 10,000-	0.00	1,603.66 1,603.65 127.38- 1,476.28 127.37- 1,476.28	1,535.38 1,695.33 0.00 0.00 0.00 0.00	1,528.50 6,438.02 7,966.52 7,839.14 6,362.86 6,235.49 4,759.21 5,007.03
Per Diem Interest:					247.82	
6507 9	REYES,JOSE & REYES,NEREIDA 1022 MADISON AVE PATERSON NJ 1022 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 165400 07501 0 2 185100	0.00	2,357.72 2,357.71 2,357.72 2,357.71	2,452.11 2,707.55 0.00 0.00	0.00 9,875.09 9,875.09 7,517.37 5,159.66 5,360.13
Per Diem Interest:					200.47	
6507 10	SAVINON VALDEZ,JUAN J. 1024 MADISON AVE PATERSON,NJ 1024 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 171800 07501 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23	2,536.90 2,801.16 0.00 0.00	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
Per Diem Interest:					209.55	
6507 11	HO HO PROPERTIES LLC, 8 DOMINICK COURT CEDAR GROVE, NJ 1026 MADISON AVE 02/12/25 25 1 P001 CK 0000999665 05/23/25 25 2 P001 CK 0000999912	19700 157800 07009 0 2 177500	0.00	2,260.91 2,260.91 2,260.91 2,260.91	2,351.43 2,596.38 0.00 0.00	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50
Per Diem Interest:					189.69	
6507 12	FRIAS, JUAN 1311 ST TROPEZ CIR #1606 WESTON FL 1028 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 159000 01380 0 33326 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.19	2,367.33 2,613.93 0.00 0.00	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
Per Diem Interest:					191.40	

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6507	12	FRIAS, JUAN	Continued			
			Utility Principal Bal:		155.20	5,327.86
			Utility Delinquent Int/Pnlty:		2.90	5,330.76
6507 13	NUNEZ, MARCOS 219-223 MAITLAND AVENUE PATERSON NJ 1030-1032 MADISON AVE 02/10/25 25 1 P001 CK 142 05/08/25 25 2 P001 CK 213	24800 217900 07502 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39	3,215.17 3,550.09 0.00 0.00	0.00 12,948.05 12,948.05 9,856.65 6,765.26 7,047.44
			Per Diem Interest:		282.18	
6507 14	GUERRERO ROSELIA 1035 1037 E 19TH ST PATERSON NJ 1035-1037 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 165500 07501 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
			Per Diem Interest:		209.41	
6507 15	BEJAR, WALTER R. & MENESES, Y, H/W 1033 E 19TH ST PATERSON NJ 1033 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21800 131700 07501 0 2 153500	0.00	1,955.21 1,955.21 1,955.21 1,955.21	2,033.49 2,245.32 0.00 0.00	406.22- 8,189.23 7,783.01 5,827.80 3,872.59 4,028.25
			Per Diem Interest:		155.66	
6507 16	CRUZ, GUADALUPE & PAZ H/W 1031 E 19TH ST PATERSON NJ 1029-1031 E 19TH ST 04/21/25 25 1 P001 CK 3896749232 06/25/25 25 2 P001 CK 3900939212	21900 152700 07501 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 2,223.97	2,313.01 2,553.96 55.63 37.55	0.00 9,314.91 9,314.91 7,090.94 4,866.97 5,052.55 5,187.78 5,190.94
			Per Diem Interest:		185.58	
			Utility Principal Bal:		135.23	
			Utility Delinquent Int/Pnlty:		3.16	
6507 17	BUTLER, MARIA C 7 SARAH LANE FAIRFIELD, NJ 1029 E 19TH ST 01/30/25 25 1 P001 CS 01/30/25 25 1 P001 CK 1083 05/07/25 25 2 P001 CS 05/07/25 25 2 P001 CK 1128	21900 134900 07004 0 2 156800	0.00	1,997.24 1,997.24 1,200.00 797.24 459.00 1,538.24	2,077.21 2,293.59 0.00 0.00 0.00 0.00	0.00 8,365.28 8,365.28 7,165.28 6,368.04 5,909.04 4,370.80 4,531.13
			Per Diem Interest:		160.33	

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6507 18	CRUZ, JUAN & MARTIR, ADA NELLIE H/W 1025 E 19TH ST PATERSON NJ 1025-1027 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 33800 89100 07501 0 2 122900	0.00	1,565.44 1,565.44 1,565.44 1,565.44 Per Diem Interest:	1,628.12 1,797.72 0.00 0.00 112.24	1,467.73- 6,556.72 5,088.99 3,523.55 1,958.11 2,070.35
6507 19	SAICO DIANA 1023 E 19TH ST PATERSON, NJ 1023 E 19TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 161500 07501 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 194.94	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89
6507 20	WELLS FRAGO BANK (BE141390) P.O. BOX 2609 CARLSBAD, CA 1019-1021 E 19TH ST 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	54000 19300 94105 0 4A 73300	0.00 LKBX 01/09/2025 REJECT	933.66 933.66 925.14 8.52 925.00 Per Diem Interest:	971.04 1,072.20 0.00 0.14 0.00 55.71	0.00 3,910.56 3,910.56 2,985.42 2,976.90 2,051.90 2,107.61
6507 21	WELLS FARGO BANK (BE141390) P.O. BOX 2609 CARLSBAD, CA 1017 E 19TH ST 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	27000 9400 92018 0 4A 36400	0.00 LKBX 01/09/2025 REJECT	463.65 463.64 459.41 4.24 459.33 Per Diem Interest:	482.21 532.44 0.00 0.07 0.00 23.18	0.00 1,941.94 1,941.94 1,482.53 1,478.29 1,018.96 1,042.14
6508 1	RT 80 MINI WAREHOUSE ASSOC, LLC 80 BECKWITH AVE PATERSON NJ 28-42 BECKWITH AVE 02/17/25 25 1 P001 CK 3892162991 02/18/25 25 1 P001 CK 3892215006 03/14/25 25 1 P001 CK 3893871688 05/08/25 25 2 P001 CK 3898050564 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898313840 05/12/25 25 2 P001 CK 3898313840 05/12/25 25 3 P001 CK 3898313840	3986100 3057500 07503 0 4A 7043600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	89,717.86 89,717.85 44,288.93 45,428.51 0.42 49,000.00 40,717.85 40,717.85 40,717.85 219.37 Per Diem Interest:	93,310.09 103,030.26 711.07 22.71 0.01 0.00 219.37 0.00 219.37 0.00 9,912.57	0.00 375,776.06 375,776.06 331,487.13 286,058.62 286,058.20 237,058.20 277,776.05 237,058.20 196,340.35 196,120.98 206,033.55

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6508 2	BECKWITH PATERSON JOINTVENTURE PO BOX 5651 BISMARCK, ND 50-92 BECKWITH AVE 01/14/25 25 1 P001 CK 3889877561 04/16/25 25 2 P001 CK 3896587777	543600 126700 58506 0 4A 670300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,537.95 8,537.95 8,537.95 8,537.95	8,879.80 9,804.81 0.00 0.00	0.00 35,760.51 35,760.51 27,222.56 18,684.61 19,635.40
				Per Diem Interest:	950.79	
6508 2 B01-	BECKWITH PATERSON JOINT VENTORE 354 EISENHOWER PKWY,#1900 - - LIVINGSTON, NJ 50-92 BECKWITH AVE 02/05/25 25 1 P001 CK 1800 05/12/25 25 2 P001 CK 1808	0 95800 07039 0 4A 95800 1800 1808	0.00	1,220.26 1,220.25 1,220.26 1,220.25	1,269.11 1,401.31 0.00 0.00	0.00 5,110.93 5,110.93 3,890.67 2,670.42 2,753.78
				Per Diem Interest:	83.36	
6508 2 B02-	BECKWITH PATERSON JOINT VENTORE 354 EISENHOWER PKWY,#1900 - - LIVINGSTON, NJ 50-92 BECKWITH AVE 02/05/25 25 1 P001 CK 1801 05/12/25 25 2 P001 CK 1807	0 111700 07039 0 4A 111700 1801 1807	0.00	1,422.78 1,422.78 1,422.78 1,422.78	1,479.75 1,633.89 0.00 0.00	0.00 5,959.20 5,959.20 4,536.42 3,113.64 3,262.53
				Per Diem Interest:	148.89	
6508 3	BECKWITH PATERSON JOINT VENTURE PO BOX 565 BISMARCK, ND 50-92 BECKWITH AVE 01/21/25 25 1 P001 CK 00221968 04/22/25 25 2 P001 CK 00222080	3564200 1906700 58506 0 4B 5470900 00221968 00222080	0.00	69,685.59 69,685.59 69,685.59 69,685.59	72,475.75 80,025.59 0.00 0.00	0.00 291,872.52 291,872.52 222,186.93 152,501.34 160,199.45
				Per Diem Interest:	7,698.11	
6508 4	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 94-100 BECKWITH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	145400 33300 07055 0 4A 178700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,276.20 2,276.19 2,276.20 2,276.19	2,367.33 2,613.93 0.00 0.00	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66 5,172.65
				Per Diem Interest:	191.40	
				Utility Principal Bal:	0.01-	
6508 5	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 222-224 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	65100 13300 07055 0 4A 78400 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	998.62 998.62 998.61 0.01 998.61	1,038.61 1,146.79 0.00 0.00 0.00	0.00 4,182.64 4,182.64 3,184.03 3,184.02 2,185.41 2,246.07
				Per Diem Interest:	60.66	

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6508 6	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 226-228 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	64500 20200 07055 0 4A 84700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	1,078.87 1,078.87 1,078.86 0.01 1,078.86	1,122.06 1,238.95 0.00 0.00 0.00	0.00 4,518.75 4,518.75 3,439.89 3,439.88 2,361.02 2,428.53
Per Diem Interest:					67.51	
6508 7	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 230-232 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	63900 20200 07055 0 4A 84100 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	1,071.23 1,071.22 1,071.22 0.01 1,071.21	1,114.12 1,230.17 0.00 0.00 0.00	0.00 4,486.74 4,486.74 3,415.52 3,415.51 2,344.30 2,411.16
Per Diem Interest:					66.86	
6508 8	LEWIS ST ASSOC C/O:MULVHILL, THOMAS 208 NASSAU AVE MANHASSET NY 234 LINDBERGH PL 05/20/25 25 1 P001 CK 9824827896 05/20/25 25 1 P001 CK 9824827899 05/20/25 25 2 P001 CK 9824827899	31800 10100 11030 0 4A 41900 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	533.71 533.70 522.80 10.91 522.79	555.07 612.89 10.91 0.00 0.00	0.00 2,235.37 2,235.37 1,712.57 1,701.66 1,178.87 1,205.82
Per Diem Interest:					26.95	
6508 9	LEWIS ST ASSOC C/O T MULVIHILL 208 NASSAU AVE MANHASSET, NY 236-248 LINDBERGH PL 05/20/25 25 1 P001 CK 9824827895 05/20/25 25 1 P001 CK 9824827900 05/20/25 25 2 P001 CK 9824827900	653400 1719700 11030 0 4B 2373100 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	30,227.37 30,227.36 28,875.24 1,352.13 28,875.23	31,437.64 34,712.52 1,352.13 0.00 0.00	0.00 126,604.89 126,604.89 97,729.65 96,377.52 67,502.29 70,928.40
Per Diem Interest:					3,426.11	
6508 10	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 243-247 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	112500 1738400 07055 0 4B 1850900 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	23,575.84 23,575.84 23,575.84 23,575.84	24,519.80 27,074.04 0.00 0.00	0.00 98,745.52 98,745.52 75,169.68 51,593.84 54,157.17
Per Diem Interest:					2,563.33	
6508 11	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 241 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	30000 9800 07055 0 4A 39800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42

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6508	11	LUX EQUITIES LLC	Continued			
			Per Diem Interest:		25.09	1,134.51
6508 12	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 239 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	30000 9800 07055 0 4A 39800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42
			Per Diem Interest:		25.09	1,134.51
6508 13	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 237 LINDBERGH PL 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	30000 9800 07055 0 4A 39800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42
			Per Diem Interest:		25.09	1,134.51
6508 14	231 LINDBERGH PARTNERS LLC 140 LITTLE STREET BELLEVILLE, NJ 235 LINDBERGH PL 02/21/25 25 1 P001 CK 5285 05/23/25 25 2 P001 CK 5803	30000 9800 07109 0 4A 39800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	506.96 506.95 506.96 506.95	527.25 582.17 0.00 0.00	0.00 2,123.33 2,123.33 1,616.37 1,109.42
			Per Diem Interest:		25.09	1,134.51
6508 15	231 LINDBERGH PARTNERS, LLC 140 LITTLE STREET BELLEVILLE, NJ 229-233 LINDBERGH PL 02/21/25 25 1 P001 CK 5325 05/23/25 25 2 P001 CK 5800	112500 197300 07109 0 4C 309800 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	3,946.08 3,946.08 3,946.08 3,946.08	4,104.08 4,531.59 0.00 0.00	0.00 16,527.83 16,527.83 12,581.75 8,635.67
			Per Diem Interest:		377.35	9,013.02
6508 16	227 LINDBERGH PL LLC 692-694 EAST 31ST ST PATERSON NJ 227 LINDBERGH PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	27300 117600 07513 0 2 144900 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09
			Per Diem Interest:		143.46	4,182.55
6508 17	231 LINDBERGH PARTNERS, LLC 140 LITTLE STREET BELLEVILLE, NJ 110-112 BECKWITH AVE 02/21/25 25 1 P001 CK 5286 05/23/25 25 2 P001 CK 5801	72800 184500 07109 0 4B 257300 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	3,277.36 3,277.36 3,277.36 3,277.36	3,408.58 3,763.66 0.00 0.00	0.00 13,726.96 13,726.96 10,449.60 7,172.24
			Per Diem Interest:		302.89	7,475.13

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6508 18	231 LINDBERGH PARTNERS, LLC 140 LITTLE STREET BELLEVILLE, NJ 114-124 BECKWITH AVE 02/21/25 25 1 P001 CK 5324 05/23/25 25 2 P001 CK 5802	171800 36100 07109 0 4A 207900	0.00	2,648.13 2,648.13 2,648.13 2,648.13 Per Diem Interest:	2,754.15 3,041.06 0.00 0.00 232.81	0.00 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02
6508 19	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 122-128 BECKWITH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	638000 1284100 07055 0 4B 1922100	0.00	24,482.75 24,482.75 24,482.75 24,482.75 Per Diem Interest:	25,463.02 28,115.52 0.00 0.00 2,726.40	0.00 102,544.04 102,544.04 78,061.29 53,578.54 56,304.94
6508 19 T01-	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 122-128 BECKWITH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	0 198000 07055 0 4A 198000	0.00	2,522.03 2,522.02 2,522.02 0.01 2,522.01 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.28 8,041.27 5,519.26 5,738.03
6508 20.01	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ 128-140 BECKWITH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	1470000 2947100 07055 0 4B 4417100	0.00	56,262.82 56,262.81 56,262.81 0.01 56,262.80 Per Diem Interest:	58,515.53 64,611.13 0.00 0.00 0.00 6,203.36	0.00 235,652.29 235,652.29 179,389.48 179,389.47 123,126.67 129,330.03
6508 20.02	LUX EQUITIES LLC 90 DAYTON AVE PASSAIC,NJ LINDBERGH PL (REAR) 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	132700 42200 07055 0 4A 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest:	2,316.99 2,558.35 0.00 0.00 186.01	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35
6508 21	1128 ASSOCIATES LLC C/O ALLSTATE 80 BECKWITH AVE PATERSON NJ 1128-1164 MADISON AVE 02/17/25 25 1 P001 CK 3892163143 05/08/25 25 2 P001 CK 3898048788	1045400 2017300 07503 0 4B 3062700	0.00	39,011.15 39,011.14 39,011.15 39,011.14 Per Diem Interest:	40,573.12 44,799.64 305.42 0.00 4,282.21	0.00 163,395.05 163,395.05 124,383.90 85,372.76 89,654.97

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6601 1	PENNSYLVANIA LINES LLC 650 W PEACHTREE ST NW ATLANTA, GA 118 GRAY ST 02/14/25 25 1 P001 CK 9489098 02/14/25 25 2 P001 CK 9489098	291100 0 30308 0 1 291100	0.00	3,707.89 3,707.89 3,707.89 3,707.89 Per Diem Interest:	3,856.35 4,258.06 0.00 0.00 350.83	0.00 15,530.19 15,530.19 11,822.30 8,114.41 8,465.24
6603 1	B9 1200 MADISON OWNER LLC P.O. BOX 2980 CHICAGO, IL 169-187 GETTY AVE 01/29/25 25 1 P001 CK 00005132 04/21/25 25 2 P001 CK 0005489	378000 0 60690 0 1 378000	0.00	4,814.78 4,814.77 4,814.78 4,814.77 Per Diem Interest:	5,007.56 5,529.19 0.00 0.00 474.09	0.00 20,166.30 20,166.30 15,351.52 10,536.75 11,010.84
6603 2	B9 1200 MADISON OWNER LLC P.O. BOX 2980 CHICAGO, IL 143-191 GETTY AVE 01/29/25 25 1 P001 CK 00005132 04/21/25 25 2 P001 CK 0005489	5014600 10357400 60690 0 4B 15372000	0.00	195,800.85 195,800.85 195,800.85 195,800.85 Per Diem Interest: Utility Principal Bal:	203,640.57 224,853.93 0.00 0.00 21,742.33 75.56-	0.00 820,096.20 820,096.20 624,295.35 428,494.50 450,236.83 450,161.27
6603 3	AMIR ESTATE LLC C/O JAY PATEL 1212 MADISON AVE PATERSON NJ 191-195 GETTY AVE 02/03/25 25 1 P001 CK 3891221188 05/05/25 25 2 P001 CK 3897813182	196500 1003500 07503 0 4A 1200000	0.00	15,285.00 15,285.00 15,285.00 15,285.00 Per Diem Interest: Utility Delinquent Int/Pnlty:	15,897.00 17,553.00 0.00 0.00 1,640.06 0.08	0.00 64,020.00 64,020.00 48,735.00 33,450.00 35,090.06 35,090.14
6701 1	MADISON INDURSTRIAL PROPERTIES LLC 90 DAYTON AVE BLDG 5 S200 PASSAIC NJ 1183 MADISON AVE 01/27/25 25 1 P001 CK 001157 04/28/25 25 2 P001 CK 001180	2045100 2358900 07055 0 4B 4404000	0.00	56,095.95 56,095.95 56,095.95 56,095.95 Per Diem Interest:	58,341.99 64,419.51 0.00 0.00 6,184.78	0.00 234,953.40 234,953.40 178,857.45 122,761.50 128,946.28
6701 2	THOR 297 GETTY AVENUE OWNER LLC 90 DAYTON AVE, #5,STE 200 PASSAIC, NJ 217-297 GETTY AVE 02/03/25 25 1 P001 CK 001836 05/01/25 25 2 P001 CK 1989	11059300 14884800 07055 0 4B 25944100	0.00	330,462.98 330,462.97 330,462.98 330,462.97 Per Diem Interest:	343,694.47 379,497.32 0.00 0.00 36,738.33	0.00 1,384,117.74 1,384,117.74 1,053,654.76 723,191.79 759,930.12

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6702 1	ARG REALTY PROPERTIES, LLC 278 W.RAILWAY AVENUE PATERSON, NJ 172-179 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	420400 528700 07503 0 4A 949100	0.00	12,089.17 12,089.16 12,089.17 12,089.16 Per Diem Interest:	12,573.20 13,882.96 0.00 0.00 1,284.17	0.00 50,634.49 50,634.49 38,545.32 26,456.16 27,740.33
6702 2	ARG REALTY PROPERTIES, LLC 278 W.RAILWAY AVENUE PATERSON, NJ 89-93 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96000 30800 07503 0 4A 126800	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
6702 3	GARCIA, LUIS & JESUS 87 GEORGE ST PATERSON NJ 87 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 155200 07503 0 2 191500	0.00	2,439.24 2,439.23 2,439.24 2,439.23 Per Diem Interest:	2,536.90 2,801.16 0.00 0.00 209.55	0.00 10,216.53 10,216.53 7,777.29 5,338.06 5,547.61
6702 4	CARLOS J. RESTITUYO ROSARIO 85 GEORGE STREET PATERSON, NJ 85 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 202600 07503 0 2 238900	0.00	3,042.99 3,042.99 3,042.99 3,042.99 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,164.83 3,494.51 0.00 0.00 276.79 1,875.50 310.35	0.00 12,745.32 12,745.32 9,702.33 6,659.34 6,936.13 8,811.63 9,121.98
6702 5	NAEIM, MAHA MAHROUS ELSAYED ABDELHAD 272 ILLINOIS AVENUE PATERSON, NJ 83 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 130800 07503 0 2 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44 Per Diem Interest:	2,213.66 2,444.25 0.00 0.00 174.95	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
6702 6	CATTO, SEYIT B & WF 69 HARDING AVE CLIFTON NJ 81 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 132500 07011 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 0.00 0.00 177.36	2,020.54- 9,005.48 6,984.94 4,834.85 2,684.76 2,862.12

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6702 7	79 GEORGE STREET LLC 79 GEORGE ST PATERSON NJ 79 GEORGE ST 03/03/25 25 1 P001 CK 3893035632 03/06/25 25 1 P001 CK 3893355129 03/24/25 25 1 P001 CK 3894492425 04/14/25 25 1 P001 CK 3896358885 04/30/25 25 1 R001 CK 3897486623 Original Payment Date: 04/30/25 04/30/25 25 1 P001 CK 3897486623 05/05/25 25 1 P001 CK 3897773952 06/09/25 25 1 P001 CK 3900015109 07/01/25 25 1 P001 CK 3901295394 06/09/25 25 2 P001 CK 3900015109 07/01/25 25 2 P001 CK 3901295394	36300 73100 07503 0 2 109400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-ONLINE NSF ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,393.49 1,393.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.34 50.63 0.00 0.00 0.00 Per Diem Interest:	1,449.28 1,600.24 22.30 2.09 12.54 13.93 11.15 11.15 3.48 23.09 14.38 26.48 15.33 399.58	29.71 5,836.49 5,866.20 5,866.20 5,866.20 5,866.20 5,866.20 5,866.20 5,866.20 5,866.20 5,866.20 5,830.86 5,780.23 5,780.23 5,780.23 5,780.23 6,179.81
6702 8	J & N INVESTORS LLC 9040 FRANCES LN ORLAND PARK, IL 77 GEORGE ST 02/07/25 25 1 P001 CK 3891563365 05/13/25 25 2 P001 CK 3898379109	36300 98700 60462 0 2 135000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,719.57 1,719.56 1,719.57 1,719.56 Per Diem Interest:	1,788.41 1,974.71 0.00 5.32 129.41	0.00 7,202.25 7,202.25 5,482.68 3,763.12 3,892.53
6702 9	J & N INVESTORS LLC 9040 FRANCES LN ORLAND PARK, IL 75 GEORGE ST 02/04/25 25 1 P001 CK 3891329981 05/13/25 25 2 P001 CK 3898378846	36300 98700 60462 0 2 135000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,719.57 1,719.56 1,719.57 1,719.56 Per Diem Interest:	1,788.41 1,974.71 0.00 5.32 129.41	0.00 7,202.25 7,202.25 5,482.68 3,763.12 3,892.53
6702 10	ZENELA LLC 248 CYPRESS DR BAYVILLE NJ 73 GEORGE ST 01/29/25 25 1 P001 CK 3890810871 05/02/25 25 2 P001 CK 3897613758	40000 147000 08721 0 4A 187000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,381.92 2,381.91 2,381.92 2,381.91 Per Diem Interest:	2,477.28 2,735.34 0.00 0.00 203.17	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
6702 11	ZENELA LLC 248 CYPRESS DR BAYVILLE NJ 67-71 GEORGE ST 01/29/25 25 1 P001 CK 3890811610 05/02/25 25 2 P001 CK 3897614177	80000 148000 08721 0 4A 228000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,904.15 2,904.15 2,904.15 2,904.15 Per Diem Interest:	3,020.43 3,335.07 0.00 0.00 261.32	0.00 12,163.80 12,163.80 9,259.65 6,355.50 6,616.82

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6702 12	HAQUE, MOHAMMED K. 65 GEORGE ST PATERSON NJ 65-67 GEORGE ST 01/14/25 25 1 P001 CK 71174504 05/07/25 25 2 P001 CK	63800 172600 07503 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14 Per Diem Interest:	3,131.71 3,457.94 0.00 0.00 273.24	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
6702 13	KURUY SHAMIM M & KURURY 24 GARFIELD PL TOTOWA, NJ 63 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 139400 07012 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 0.00 0.00 187.15	3,394.25- 9,373.60 5,979.35 3,741.37 1,503.39 1,690.54
6702 14	DINC, ALIYE 29 HILTON ST APT 1 CLIFTON, NJ 317 GETTY AVE 02/12/25 25 1 P001 CK 874543817 06/20/25 25 2 P001 CK 412	41500 168900 07011 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 45.24 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
6702 15	TULUM SADEGUL 315 GETTY AVE PATERSON NJ 315 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 120200 07503 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 167.29	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
6702 16	OSPINA, DERLY 313 GETTY AVE PATERSON NJ 313 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 128600 07503 0 2 170100	0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	2,253.40 2,488.14 0.00 0.00 179.20	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74
6702 17	365 PAXTON STREET LLC 32 CIRCLE DR HAMBURG, NJ 311 GETTY AVE 03/11/25 25 1 P001 CK 3893632870 03/11/25 25 2 P001 CK 3893632870	41500 129200 07419 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 26.92 0.00 180.05	0.00 9,106.85 9,106.85 6,932.55 4,758.26 4,938.31

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6702 18	YASIN, AKRAM 17 ETHEL DRIVE LITTLE FALLS, NJ 307-309 GETTY AVE 03/17/25 25 1 P001 CK 3893941323 05/21/25 25 2 P001 CK 3898915397	45000 00660 253200 07424 0 2 298200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,798.33 3,798.32 3,798.33 3,798.32 Per Diem Interest:	3,950.40 4,361.92 68.19 29.65 360.90	0.00 15,908.97 15,908.97 12,110.64 8,312.32 8,673.22
6702 19	MEMBRENO, GERARDO 99 LAFAYETTE AVE PASSAIC, NJ 303-305 GETTY AVE 01/31/25 25 1 P001 CK 126 04/23/25 25 2 P001 CK 133	62600 317400 07055 0 4C 380000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,840.25 4,840.25 4,840.25 4,840.25 Per Diem Interest:	5,034.05 5,558.45 0.00 0.00 476.93	0.00 20,273.00 20,273.00 15,432.75 10,592.50 11,069.43
6702 20	TOLPICHIN, PETER 64 THOMAS ST PATERSON NJ 64-66 THOMAS ST 05/12/25 25 1 P001 CK 1343 05/12/25 25 2 P001 CK 1343	51000 VT001 126400 07503 0 2 177400	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,197.14 2,197.13 2,197.14 2,197.13 Per Diem Interest:	2,287.61 2,532.41 67.51 0.00 183.06	0.00 9,214.29 9,214.29 7,017.15 4,820.02 5,003.08
6702 21	FABIAN, LAURO 661 BEATTY DR. GRAND PRAIRIE, TX 68 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 133900 07052 0 2 175400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 0.00 0.00 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
6702 22	RUIZ, DIEGO & ROSALBA H/W 70 THOMAS ST PATERSON NJ 70 THOMAS ST 05/27/25 25 1 P001 VT 05/27/25 25 2 P001 VT	41500 87200 07503 0 2 128700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,639.32 1,639.32 1,639.32 1,639.32 Per Diem Interest:	1,704.95 1,882.56 46.75 21.31 120.48	0.00 6,866.15 6,866.15 5,226.83 3,587.51 3,707.99
				Utility Principal Bal:	178.06	3,886.05
				Utility Delinquent Int/Pnlty:	1.15	3,887.20
6702 23	QUISPE, ALEJANDRO & TEOFILA H/W 72 THOMAS ST PATERSON NJ 72 THOMAS ST 02/07/25 25 1 P001 CK 2408 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 2408	43400 108900 07503 0 2 152300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,939.93 1,939.92 1,939.93 1,939.92 1,939.92	2,017.59 2,227.77 0.00 0.00 0.00	0.00 8,125.21 8,125.21 6,185.28 8,125.20 6,185.28

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6702	23	QUISPE, ALEJANDRO & TEOFILA H/W	Continued			
	05/08/25 25	2 P001 CK 2442		1,939.92	0.00	4,245.36
	02/07/25 25	3 R001 CK		0.01	0.00	4,245.37
		Original Payment Date: 02/07/25				
	02/07/25 25	3 P001 CK 2408		0.01	0.00	4,245.36
	05/08/25 25	3 P001 CK 2442		1,939.92	0.00	2,305.44
	05/08/25 25	3 R001 CK		1,939.92	0.00	4,245.36
		Original Payment Date: 05/08/25				
				Per Diem Interest:	153.95	4,399.31
6702	24	ULLOA, IVETTE R & DERODRIGUEZ, FE MOREL	41500			0.00
		74 THOMAS ST	98800	1,787.08	1,858.62	
		PATERSON, NJ	07503 0	1,787.07	2,052.24	7,485.01
		74 THOMAS ST	2 140300			7,485.01
	02/07/25 25	1 P001 CK		1,787.08	0.00	5,697.93
	05/07/25 25	2 P001 CK		1,787.07	0.00	3,910.86
				Per Diem Interest:	136.93	4,047.79
6702	25	RIVAS, RAMON & MARIA H/W	41500			605.08-
		76 THOMAS STREET	00660 162300	2,595.91	2,699.84	
		PATERSON, NJ	07503 0	2,595.90	2,981.08	10,872.73
		76 THOMAS ST	2 203800			10,267.65
	02/07/25 25	1 P001 CK		2,595.91	0.00	7,671.74
	05/07/25 25	2 P001 CK		2,595.90	0.00	5,075.84
				Per Diem Interest:	289.08	5,364.92
6702	26	ABU-ROUMI, KHAMISEH	41500			0.00
		78 THOMAS ST	95700	1,747.59	1,817.56	
		PATERSON NJ	07503 0	1,747.58	2,006.89	7,319.62
		78 THOMAS ST	2 137200			7,319.62
	02/06/25 25	1 P001 CK 0540		1,747.59	0.00	5,572.03
	02/06/25 25	2 R001 CK		1,747.58	0.00	7,319.61
		Original Payment Date: 02/06/25				
	02/06/25 25	2 P001 CK 0540		1,747.58	0.00	5,572.03
	02/06/25 25	3 R001 CK		0.01	0.00	5,572.04
		Original Payment Date: 02/06/25				
	02/06/25 25	3 P001 CK 0540		0.01	0.00	5,572.03
	04/28/25 25	3 P001 CK 0541		1,747.58	0.00	3,824.45
				Per Diem Interest:	173.67	3,998.12
6702	27	PACKAGING CONTRACTORS LLC	60000			0.00
		80-82 THOMAS STREET	231700	3,715.53	3,864.30	
		PATERSON, NJ	07503 0	3,715.53	4,266.84	15,562.20
		80-82 THOMAS ST	4A 291700			15,562.20
	02/21/25 25	1 P001 CK 3892438968	ONLINE PAYMENTS	3,715.53	28.83	11,846.67
	04/30/25 25	2 P001 CK 3897423634	ONLINE PAYMENTS	3,715.53	0.00	8,131.14
				Per Diem Interest:	351.68	8,482.82

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6702 28	SULLIVAN,BARRY D. 468 ARTHUR TERRACE PARAMUS,NJ 82-84 THOMAS ST 02/06/25 25 1 P001 CK 3891454162 04/28/25 25 2 P001 CK 3897199939	60000 126900 07652 0 4A 186900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,380.64 2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00 203.03	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
6702 29	IBRAHIM,BAHA & DEYA & ISMAIL,HANAN 86 THOMAS ST PATERSON,NJ 86 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 100600 07503 0 2 142100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,810.00 1,810.00 1,810.00 1,810.00 Per Diem Interest:	1,882.47 2,078.57 0.00 0.00 139.48	0.00 7,581.04 7,581.04 5,771.04 3,961.04 4,100.52
6702 30	SOTO,JNAE F/K/A RITTER,JNAE 88 THOMAS ST PATERSON NJ 88 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 133200 07503 0 2 174700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,225.25 2,225.24 2,225.25 2,225.24 Per Diem Interest:	2,314.34 2,555.42 0.00 0.00 162.12	0.00 9,320.25 9,320.25 7,095.00 4,869.76 5,031.88
6702 31	ARG REALTY PROPERTIES, LLC 278 W. RAILWAY AVENUE PATERSON, NJ 90-94 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96000 30800 07503 0 4A 126800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
6703 1	FIVE MENNELAS REALTY LLC. 100 GEORGE ST. PATERSON NJ 183-193 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	651900 773100 07501 0 4A 1425000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	18,150.94 18,150.94 18,150.94 18,150.94 Per Diem Interest:	18,877.69 20,844.18 0.00 0.00 1,959.21	0.00 76,023.75 76,023.75 57,872.81 39,721.87 41,681.08
6703 2	GOULD AVE PROPERTIES,LLC 171-173 GOULD AVENUE PATERSON NJ 173-183 GOULD AVE 02/06/25 25 1 P001 CK 3891479889 04/15/25 25 2 P001 CK 3896475965	366000 417300 07503 0 4A 783300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,977.29 9,977.28 9,977.29 9,977.28 Per Diem Interest:	10,376.77 11,457.72 0.00 0.00 1,048.99	0.00 41,789.06 41,789.06 31,811.77 21,834.49 22,883.48

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6703 3	163-171 GOULD AVE PATERSON, LLC 165 GOULD AVE PATERSON NJ 163-171 GOULD AVE 01/28/25 25 1 P001 CK 2025139976 05/13/25 25 2 P001 CK 2025320911	313000 484500 07503 0 4B 797500	0.00	10,158.16 10,158.16 10,158.16 10,158.16 Per Diem Interest:	10,564.88 11,665.43 0.00 0.00 1,069.13	0.00 42,546.63 42,546.63 32,388.47 22,230.31 23,299.44
6703 4	M I H TRADING, INC., 155-161 GOULD AVE PATERSON NJ 155-161 GOULD AVE 02/14/25 25 1 P001 CK 3892028720	251400 360900 07503 0 4A 612300	0.00 ONLINE PAYMENTS	7,799.18 7,799.17 7,753.91 Per Diem Interest:	8,111.44 8,956.42 45.27 1,707.11	0.00 32,666.21 32,666.21 24,912.30 26,619.41
6703 5	UHEISEN,MOHEP & MUHEISEN,MA & MU. 190 LOUIS STREET CLIFTON,NJ 345 GETTY AVE 02/05/25 25 1 P001 CS 06/18/25 25 2 P001 CS	58000 299900 07011 0 4C 357900	0.00	4,558.76 4,558.75 4,558.76 4,558.75 Per Diem Interest:	4,741.28 5,235.18 0.00 87.55 445.59	0.00 19,093.97 19,093.97 14,535.21 9,976.46 10,422.05
6703 6	FLORES, MARTIN W. & MARTHA Y.H/W 343 GETTY AVE PATERSON NJ 343 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 01380 151500 07503 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,502.45 2,763.14 0.00 0.00 205.86 5.65 0.10	0.00 10,077.82 10,077.82 7,671.70 5,265.59 5,471.45 5,477.10 5,477.20
6703 7	IRS INVESTORS LLC 225 MORSETOWN RD WEST MILFORD,NJ 341 GETTY AVE 02/03/25 25 1 P001 CK 138 02/03/25 25 1 P001 CK 137 02/03/25 25 2 P001 CK 137	37400 127200 07480 0 2 164600	0.00	2,096.60 2,096.59 2,096.59 0.01 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.82 6,684.81 4,588.22 4,759.62
6703 8	FERNANDEZ, ERGINIO & WF 12 VANDERBERG PLACE CEDAR GROVE,NJ 339 GETTY AVE 01/31/25 25 1 P001 CK 2740 04/28/25 25 2 P001 CK 2761	37400 126400 07009 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest:	2,169.94 2,395.98 0.00 0.00 170.26	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18

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6703 9	SALIM, MAHMOUD 5 WOODROW AVENUE WOODLAND PARK, NJ 337 GETTY AVE	37400 143900 07424 0 2 181300	0.00	2,309.31 2,309.31	2,401.77 2,651.97	0.00 9,672.36 9,672.36 10,448.28
				Per Diem Interest:	775.92	
6703 10	DEMIRCAN, NECMETTIN & HAMIYET H/W 373 BLACK OAK RIDGE ROAD WAYNE, NJ 335 GETTY AVE 02/24/25 25 1 P001 CR 3892573813 05/02/25 25 2 P001 CR 3897610481	37400 124300 07470 0 2 161700	0.00	2,059.66 2,059.65 2,059.66 2,059.65	2,142.12 2,365.27 14.11 0.00	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,674.68
				Per Diem Interest:	167.29	
6703 11	YDROGO, JULIA 333 GETTY AVE 1ST FL PATERSON NJ 333 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 131100 00660 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27	2,232.21 2,464.73 0.00 0.00	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
				Per Diem Interest:	176.93	
6703 12	AMBAR-DIAZ,SHIRLEY J 331 GETTY AVE PATERSON NJ 331 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 185200 00660 0 2 222600	*Lien**Lien* 0.00	2,835.37 2,835.37 2,835.37 2,835.37	2,948.89 3,256.08 0.00 0.00	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,520.71
				Per Diem Interest:	315.74	
6703 13	DANDIS, ABDELKARIM 229 CROOKS AVE ST.203 CLIFTON, NJ 329 GETTY AVE 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	37400 115500 07011 0 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56	2,025.54 2,236.55 0.00 0.00	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89
				Per Diem Interest:	154.80	
6703 14	ROSADO-MIJANGOS FLOR S 327 GETTY AVE PATERSON NJ 327 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 153200 00660 0 2 190600	0.00	2,427.77 2,427.77 2,427.77 2,427.77	2,524.97 2,788.00 0.00 0.00	2,211.91- 10,168.51 7,956.60 5,528.83 3,101.06 3,309.34
				Per Diem Interest:	208.28	

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6703 15	GETTY325 LLC 53 CENTER ST CLIFTON NJ 325 GETTY AVE 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 111	35200 144800 07011 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest:	2,384.55 2,632.95 0.00 0.00 193.24	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,210.74
6703 16	CORNERSTONE NEW JERSEY REALTY, LLC 1150 CRESCENT WAY FORT LEE, NJ 323-325 GETTY AVE 03/07/25 25 1 P001 CK 3893391710 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898151514 05/09/25 25 2 P001 CK 3898151514	41200 236500 07024 0 2 277700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,537.21 3,537.20 3,537.21 3,537.20 3,537.20 3,537.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,678.83 4,062.06 63.67 0.00 0.00 0.00 331.82 485.00 25.76	0.00 14,815.30 14,815.30 11,278.09 14,815.29 11,278.09 7,740.89 8,072.71 8,557.71 8,583.47
6703 17	R L REALTY CO (A NJ PTNSHP) 80 GEORGE ST PATERSON NJ 64-92 GEORGE ST 02/19/25 25 1 P001 CK 36128 05/22/25 25 2 P001 CK 36160	918600 888600 07503 0 4B 1807200	0.00	23,019.21 23,019.21 23,019.21 23,019.21 Per Diem Interest:	23,940.88 26,434.82 0.00 0.00 2,563.43	0.00 96,414.12 96,414.12 73,394.91 50,375.70 52,939.13
6703 17 T01-	R L REALTY CO (A NJ PTNSHP) 80 GEORGE ST PATERSON NJ 64-92 GEORGE ST 02/19/25 25 1 P001 CK 36129 05/22/25 25 2 P001 CK 36159	0 594000 07503 0 4A 594000	0.00	7,566.08 7,566.07 7,566.08 7,566.07 Per Diem Interest:	7,869.02 8,688.73 0.00 0.00 780.48	0.00 31,689.90 31,689.90 24,123.82 16,557.75 17,338.23
6703 18	FIVE MENNELAS REALTY LLC. 100 GEORGE ST PATERSON NJ 94 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 65000 00660 0 07501 0 4A 125000	0.00	1,592.19 1,592.19 1,592.19 1,592.19 Per Diem Interest:	1,655.94 1,828.43 0.00 0.00 115.23	0.00 6,668.75 6,668.75 5,076.56 3,484.37 3,599.60
6704 2	RAMADY REALTY, LLC 1360 CLIFTON AVE APT 170 CLIFTON, NJ 166-176 GOULD AVE 02/05/25 25 1 P001 CK	506600 222900 07013 0 4B 729500	0.00	9,292.01 9,292.01 9,292.01	9,664.05 10,670.76 0.00	16,473.55- 38,918.83 22,445.28 13,153.27

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6704	2 05/06/25 25 2 P001 CK	RAMADY REALTY, LLC	Continued	9,292.01 Per Diem Interest:	0.00 1,034.76	3,861.26 4,896.02
6704 3	LIAQUAT, SHUWAIB & CHODHURY, NISHAT 69 GOSHEN ST PATERSON NJ 69 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 00660 168700 07503 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
6704 4	MOTAN, MAROUF M 65-67 GOSHEN ST PATERSON, NJ 65-67 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 00660 152400 07503 0 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
6704 5	HAMMUDEH, MOHAMMED 63 GOSHEN STREET PATERSON, NEW JERSEY 63 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44700 00660 159300 07503 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
6704 6	VILLANUEV, OMAYRA & QUINTANA, WILLIAM 365-367 GETTY AVE PATERSON NJ 365-367 GETTY AVE 11/27/24 25 1 J080 04/07/25 25 1 P001 CK 3895811502 04/09/25 25 1 P001 CK 3895958821 04/29/25 25 1 P001 CK 3897321597 11/27/24 25 2 J080 04/29/25 25 2 P001 CK 3897321597	67900 322100 07503 0 4A 390000 Value: 50,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS	0.00	5,604.50 5,604.50 636.88- 0.00 4,930.94 36.68 636.87- 4,967.63 Per Diem Interest:	5,166.53 5,704.72 0.00 163.93 4.97 0.37 0.00 0.00 491.12	0.00 22,080.25 22,080.25 21,443.37 21,443.37 16,512.43 16,475.75 15,838.88 10,871.25 11,362.37
6704 7	FAUZ, AMJAD S. 361-363 GETTY AVENUE PATERSON, NJ 361-363 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 303000 07503 0 2 350700	0.00	4,467.05 4,467.04 4,467.05 4,467.04 Per Diem Interest:	4,645.90 5,129.86 0.00 0.00 435.37	0.00 18,709.85 18,709.85 14,242.80 9,775.76 10,211.13

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6704 8	GLEASON KATHLEEN E 3 BAYBERRY LANE NORTH HALEDON,NJ 357-361 GETTY AVE 02/10/25 25 1 P001 CK 3891737565 05/01/25 25 2 P001 CK 3897583642	47400 263300 07508 0 2 310700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,957.55 3,957.54 3,957.55 3,957.54 Per Diem Interest:	4,116.00 4,544.76 0.00 0.00 378.63	0.00 16,575.85 16,575.85 12,618.30 8,660.76 9,039.39
6704 9	BALONZE, JOHN & MARY H/W 427 MT PLEASANT AVE W PATERSON NJ 355-357 GETTY AVE 02/07/25 25 1 P001 CK 8752 04/21/25 25 2 P001 CK 8583	47400 238600 07424 0 2 286000 WIRE LERE	0.00	3,642.93 3,642.92 3,642.93 3,642.92 Per Diem Interest:	3,788.79 4,183.46 0.00 0.00 343.59	0.00 15,258.10 15,258.10 11,615.17 7,972.25 8,315.84
6704 10	351 GETTY AVE REAL EST HOLDING LLC 3 HAZEL ST WOODLAND PARK, NJ 351-353 GETTY AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	66900 318600 07424 0 4A 385500 WIRE LERE	0.00	4,910.31 4,910.31 4,910.31 4,910.31 Per Diem Interest:	5,106.91 5,638.90 0.00 0.00 484.73	0.00 20,566.43 20,566.43 15,656.12 10,745.81 11,230.54
6704 11	RODRIGUEZ, NURYS 144 CALDWELL AVENUE PATERSON NJ 156-158 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 149500 07501 0 2 197000 WIRE LERE	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
6704 12	KHATIB, DAUOD & SALWA 160 GOULD AVENUE PATERSON NJ 158-160 GOULD AVE 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS 05/06/25 25 2 P001 CS	47600 143600 07503 0 2 191200 COP CK	0.00	2,435.41 2,435.41 2,435.41 1,400.00 1,035.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 6,365.11 5,329.70 5,538.83
6704 13	HERNANDEZ BLANCA E 162 GOULD AVE PATERSON NJ 160-162 GOULD AVE 01/22/25 25 1 P001 CK 698247 02/25/25 25 1 P001 CK 82019 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/04/25 25 2 P001 CK 68503594	47800 152600 07510 0 2 200400 COP CK	0.00	2,552.60 2,552.59 2,486.60 54.85 11.15 2,541.26 0.18	2,654.80 2,931.35 0.00 0.15 0.18 0.00 0.04	0.00 10,691.34 10,691.34 8,204.74 8,149.89 8,138.74 5,597.48 5,597.30

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6704	13 06/04/25 25 2 P001 CK 68503595 06/04/25 25 3 P001 CK 68503594	HERNANDEZ BLANCA E	Continued	11.15 0.02 Per Diem Interest:	0.00 0.00 222.17	5,586.15 5,586.13 5,808.30
6704 14	REYES, PETRA D & ANA 164 GOULD AVE PATERSON NJ 164-166 GOULD AVE 02/25/25 25 1 P001 CK 479 05/30/25 25 2 P001 CK 484	40900 77900 07503 0 2 118800	0.00	1,513.22 1,513.21 1,513.22 1,513.21 Per Diem Interest:	1,573.81 1,737.74 0.00 9.86 106.43	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
6705 1	354 GETTY AVE LLC 354 356 GETTY AVE PATERSON NJ 354-356 GETTY AVE	74900 0 07503 0 1 74900	*Lien**Lien* 0.00	954.04 954.04 Per Diem Interest:	992.24 1,095.60 835.94	1,977.94 3,995.92 5,973.86 6,809.80
6705 2	MASRI, NASSER 360 GETTY AVE PATERSON NJ 358-360 GETTY AVE 02/14/25 25 1 P001 CS 05/13/25 25 2 P001 CS	51600 98300 07503 0 2 149900	0.00	1,909.36 1,909.35 1,909.36 1,909.35 Per Diem Interest:	1,985.80 2,192.66 6.99 6.46 150.54	0.00 7,997.17 7,997.17 6,087.81 4,178.46 4,329.00
6705 3	NOUH, SARI 362-364 GETTY AVE PATERSON NJ 362-364 GETTY AVE 02/03/25 25 1 P001 CK 2434 05/08/25 25 2 P001 CK 2462	51600 236500 07503 0 2 288100	0.00	3,669.68 3,669.67 3,669.68 3,669.67 Per Diem Interest:	3,816.61 4,214.18 0.00 0.00 346.58	0.00 15,370.14 15,370.14 11,700.46 8,030.79 8,377.37
6705 4	AL-SHURAI DAH, MAN T & AYBIKE H/W 25 SLEEPY HOLLOW DR WANE NJ 366 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 89200 07470 0 2 126600	0.00	1,612.57 1,612.57 1,612.57 1,612.57 Per Diem Interest:	1,677.13 1,851.84 0.00 0.00 117.50	0.00 6,754.11 6,754.11 5,141.54 3,528.97 3,646.47
6705 5	HAYEK, ROBERT J. & CHARLES V. 39 BENDER DRIVE CLIFTON, NJ 368 GETTY AVE 02/06/25 25 1 P001 CK 1236 05/06/25 25 2 P001 CK 1247	54500 250100 07013 0 4A 304600	0.00	3,879.85 3,879.84 3,879.85 3,879.84 Per Diem Interest:	4,035.19 4,455.53 0.00 0.00 369.98	0.00 16,250.41 16,250.41 12,370.56 8,490.72 8,860.70

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6705 6	CALIXTO, MANUELA 39 GOSHEN ST PATERSON NJ 37-39 GOSHEN ST 01/29/25 25 1 P001 CK 1730 04/29/25 25 2 P001 CK 1749	51000 205300 07503 0 2 256300	0.00	3,264.63 3,264.62 3,264.63 3,264.62 Per Diem Interest:	3,395.33 3,749.03 0.00 0.00 301.47	0.00 13,673.61 13,673.61 10,408.98 7,144.36 7,445.83
6705 7	MOHAMMED,SLEEM & GAWAHER H/W 37 GOSHEN STREET PATERSON, NJ 35-37 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 178800 07503 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,833.60
6705 8	SALEM,MOHAMED ABDOU 31 GOSHEN ST PATERSON NJ 31-35 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66100 133600 07503 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 221.18	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
6705 9	BARTIK IBRAHIM H 29 GOSHEN ST PATERSON NJ 29 GOSHEN ST 12/18/24 25 1 P001 CK 3888513896	51900 121600 07503 0 2 173500 ONLINE PAYMENTS	0.00	2,209.96 2,209.96 2,209.96 Per Diem Interest:	2,298.44 2,537.87 0.00 410.61	0.00 9,256.23 9,256.23 7,046.27 7,456.88
6705 10	BERTAN, HARUN & BERTAN,FULDEN H/W 27 GOSHEN ST PATERSON NJ 27 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 112900 07503 0 2 164800	0.00	2,099.14 2,099.14 2,099.14 2,099.14 Per Diem Interest:	2,183.19 2,410.61 0.00 0.00 171.68	0.00 8,792.08 8,792.08 6,692.94 4,593.80 4,765.48
6705 11	GARCIA, VICENTE 25 GOSHEN ST PATERSON NJ 25 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 141100 07503 0 2 193000	0.00	2,458.34 2,458.34 2,458.34 2,458.34 Per Diem Interest:	2,556.77 2,823.10 0.00 0.00 211.68	0.00 10,296.55 10,296.55 7,838.21 5,379.87 5,591.55

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6705 12	SHAHANKARY, JANAIT 23 GOSHEN AVENUE PATERSON, NJ 23 GOSHEN ST 01/03/25 25 1 P001 CK 3889288530 04/24/25 25 2 P001 CK 3897049262	51900 123300 07506 0 2 175200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,231.61 2,231.61 2,231.61 2,231.61 Per Diem Interest:	2,320.96 2,562.74 0.00 0.00 186.43	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
6705 13	AYDIN, HASAN 21 GOSHEN STREET PATERSON NJ 19-21 GOSHEN ST 03/05/25 25 1 P001 CK 1543 05/02/25 25 2 P001 CK 1546	63800 202700 07503 0 2 266500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,394.55 3,394.54 3,394.55 3,394.54 Per Diem Interest:	3,530.46 3,898.23 43.54 0.00 315.94	0.00 14,217.78 14,217.78 10,823.23 7,428.69 7,744.63
6705 15	CASTANEDA, JUAN & KORSACK, WALTER E. 17 GOSHEN STREET PATERSON, NJ 17 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 161800 07503 0 2 213700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
6705 16	GOSHEN STREET LLC 999 MAIN STREET PATERSON, NJ 13-15 GOSHEN ST 02/10/25 25 1 P001 CK 3891710743 05/06/25 25 2 P001 CK 3897939248	158800 0 07503 0 1 158800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 0.00 0.00 163.17	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
6705 17	11 GOSHEN STREET, LLC 999 MAIN STREET PATERSON, NJ 11 GOSHEN ST 02/10/25 25 1 P001 CK 3891710601 05/06/25 25 2 P001 CK 3897939118	79400 0 07503 0 1 79400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,011.36 1,011.36 1,011.36 1,011.36 Per Diem Interest:	1,051.85 1,161.42 0.00 0.00 61.75	0.00 4,235.99 4,235.99 3,224.63 2,213.27 2,275.02
6705 18	11 GOSHEN STREET, LLC 999 MAIN ST PATERSON, NJ 9 GOSHEN ST 02/10/25 25 1 P001 CK 3891710439 05/06/25 25 2 P001 CK 3897939022	79400 0 07503 0 1 79400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,011.36 1,011.36 1,011.36 1,011.36 Per Diem Interest:	1,051.85 1,161.42 0.00 0.00 61.75	0.00 4,235.99 4,235.99 3,224.63 2,213.27 2,275.02

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6705 19	102 GOULD AVE LLC. 999 MAIN STREET PATERSON,NJ 1003 MAIN ST 11/27/24 25 1 J080 02/04/25 25 1 P001 CK 11551 11/27/24 25 2 J080 05/23/25 25 2 P001 CK 13445	79400 01369 239200 07503 0 4A 318600 Value: 75,000- PD BY VALLEY NATIONAL BANK Value: 75,000- PD BY VALLEY BANK	0.00	5,013.48 5,013.48 955.32- 4,058.16 955.31- 4,058.17	4,220.66 4,660.32 0.00 0.00 0.00 0.00	0.00 18,907.94 18,907.94 17,952.62 13,894.46 12,939.15 8,880.98 9,270.82
				Per Diem Interest:	389.84	
6705 20	NOURY, ALBERT & FAYEZ 999 MAIN ST PATERSON NJ 997-1001 MAIN ST 11/27/24 25 1 J080 02/10/25 25 1 P001 CK 3891712430 11/27/24 25 2 J080 05/06/25 25 2 P001 CK 3897940361	238100 611900 07503 0 4A 850000 Value: 200,000- ONLINE PAYMENTS Value: 200,000- ONLINE PAYMENTS	0.00	13,374.38 13,374.37 2,547.50- 10,826.88 2,547.50- 10,826.87	11,260.38 12,433.37 0.00 0.00 0.00 0.00	0.00 50,442.50 50,442.50 47,895.00 37,068.12 34,520.62 23,693.75 24,837.35
				Per Diem Interest:	1,143.60	
6705 21	995 MAIN STREET, LLC 999 MAIN STREET PATERSON, NJ 995 MAIN ST 11/27/24 25 1 J080 02/10/25 25 1 P001 CK 3891714100 11/27/24 25 2 J080 05/06/25 25 2 P001 CK 3897941148	79400 195600 07502 0 4A 275000 Value: 40,000- ONLINE PAYMENTS Value: 40,000- ONLINE PAYMENTS	0.00	4,012.32 4,012.31 509.50- 3,502.82 509.50- 3,502.81	3,643.06 4,022.56 0.00 0.00 0.00 0.00	0.00 15,690.25 15,690.25 15,180.75 11,677.93 11,168.43 7,665.62 7,993.62
				Per Diem Interest:	328.00	
6705 22	11 GOSHEN ST LLC 999 MAIN ST PATERSON NJ 993 MAIN ST 11/27/24 25 1 J080 05/06/25 25 1 P001 CK 3897939510 11/27/24 25 2 J080 05/06/25 25 2 P001 CK 3897939510	79400 0 07503 0 1 79400 Value: 179,700- ONLINE PAYMENTS Value: 179,700- ONLINE PAYMENTS	0.00	3,300.29 3,300.29 2,288.93- 1,011.36 2,288.93- 1,011.36	1,051.85 1,161.42 0.00 21.35 0.00 0.00	0.00 8,813.85 8,813.85 6,524.92 5,513.56 3,224.63 2,213.27 2,275.02
				Per Diem Interest:	61.75	
6705 23	991 MAIN STREET, LLC 999 MAIN STREET PATERSON, NJ 991 MAIN ST 02/10/25 25 1 P001 CK 3891713487 05/06/25 25 2 P001 CK 3897940758	79400 256800 07503 0 4A 336200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,282.35 4,282.35 4,282.35 4,282.35	4,453.81 4,917.76 0.00 0.00	0.00 17,936.27 17,936.27 13,653.92 9,371.57 9,786.37
				Per Diem Interest:	414.80	

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6705 24	991 MAIN STREET,LLC 999 MAIN ST PATERSON NJ 989 MAIN ST 02/10/25 25 1 P001 CK 3891713022 05/06/25 25 2 P001 CK 3897940672	63500 14500 07503 0 4A 78000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	993.53 993.52 993.53 993.52 Per Diem Interest:	1,033.31 1,140.94 0.00 0.00 60.22	0.00 4,161.30 4,161.30 3,167.77 2,174.25 2,234.47
6705 25	11 GOSHEN STREET LLC 999 MAIN ST PATERSON NJ 102 GOULD AVE 02/10/25 25 1 P001 CK 3891711762 05/06/25 25 2 P001 CK 3897939873	65300 14200 07503 0 4A 79500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,012.64 1,012.63 1,012.64 1,012.63 Per Diem Interest:	1,053.18 1,162.88 0.00 0.00 61.85	0.00 4,241.33 4,241.33 3,228.69 2,216.06 2,277.91
6705 26	NOURY, ALBERT & FAYEZ 999 MAIN ST PATERSON NJ 104 GOULD AVE 02/10/25 25 1 P001 CK 3891711911 05/06/25 25 2 P001 CK 3897940088	66100 14200 07503 0 4A 80300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,022.83 1,022.82 1,022.83 1,022.82 Per Diem Interest:	1,063.77 1,174.59 0.00 0.00 62.72	0.00 4,284.01 4,284.01 3,261.18 2,238.36 2,301.08
6705 27	NOURY, ALBERT & FAYEZ 999 MAIN ST PATERSON NJ 106 GOULD AVE 02/10/25 25 1 P001 CK 3891712171 05/06/25 25 2 P001 CK 3897940168	66500 14400 07503 0 4A 80900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,030.47 1,030.46 1,030.47 1,030.46 Per Diem Interest:	1,071.72 1,183.37 0.00 0.00 63.39	0.00 4,316.02 4,316.02 3,285.55 2,255.09 2,318.48
6705 28	NOURY, ALBERT & FAYEZ 999 MAIN STREET PATERSON,NJ 108-110 GOULD AVE 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	58600 161300 00660 0 2 219900 Value: 25,000- Value: 25,000-	0.00	3,119.42 3,119.41 318.44- 2,800.98 318.44- 2,800.97 Per Diem Interest:	2,913.13 3,216.59 0.00 0.00 0.00 0.00 249.84	0.00 12,368.55 12,368.55 12,050.11 9,249.13 8,930.69 6,129.72 6,379.56
6705 29	YAMAGUCHI, SYLVIA 32 VAN ORDEN PL CLIFTON NJ 112-114 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 195500 00660 0 2 256900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,272.27 3,272.26 3,272.27 3,272.26 Per Diem Interest:	3,403.28 3,757.81 0.00 0.00 302.32	0.00 13,705.62 13,705.62 10,433.35 7,161.09 7,463.41

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6705 30	PLATERO MICHAEL R,EDWARD E, JACOB A 114-116 GOULD AVE PATERSON, NJ 114-116 GOULD AVE 05/05/25 25 1 P001 CK 3897710937	57000 76700 07503 0 2 133700 ONLINE PAYMENTS	0.00	1,703.01 1,703.00 1,703.01 Per Diem Interest:	1,771.19 1,955.70 40.87 293.57	0.00 7,132.90 7,132.90 5,429.89 5,723.46
6705 31	SHAMMOUT MARIAM A 118 GOULD AVE PATERSON NJ 118 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 73200 07503 0 2 126100	0.00	1,606.20 1,606.20 1,606.20 1,606.20 Per Diem Interest:	1,670.51 1,844.53 0.00 0.00 116.78	0.00 6,727.44 6,727.44 5,121.24 3,515.04 3,631.82
6705 32	VARGAS, ENEIDA 120 GOULD AVENUE PATERSON, NJ 120-122 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66100 249800 07503 0 2 315900	0.00	4,023.78 4,023.78 4,023.78 4,023.78 Per Diem Interest:	4,184.88 4,620.83 0.00 0.00 386.00	0.00 16,853.27 16,853.27 12,829.49 8,805.71 9,191.71
6705 33	IVAN D. CASTRILLON CORREA 124 GOULD AVENUE PATERSON, NJ 124 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 97200 07503 0 2 147700	0.00	1,881.33 1,881.33 1,881.33 1,881.33 Per Diem Interest:	1,956.66 2,160.48 0.00 0.00 147.42	0.00 7,879.80 7,879.80 5,998.47 4,117.14 4,264.56
6705 34	HIDALGO,MARIA 126 GOULD AVE PATERSON,NJ 126 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 161500 07503 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
6705 35	LAZO,PILAR N. 128 GOULD AVENUE PATERSON, NJ 128 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 65600 07503 0 2 113600	0.00	1,446.98 1,446.98 1,446.98 1,446.98 Per Diem Interest:	1,504.92 1,661.68 0.00 0.00 99.06	0.00 6,060.56 6,060.56 4,613.58 3,166.60 3,265.66

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6705 36	MUHEISEN, AIDAN & WAELE 79 SUSAN CT CLIFTON, NJ 130 GOULD AVE	48100 144900 07012 0 2 193000	0.00	2,458.34 2,458.34	2,556.77 2,823.10	0.00 10,296.55 10,296.55 11,131.40
				Per Diem Interest:	834.85	
6705 37	ALBADDAWI, ABDALLAH 132 GOULD AVE PATERSON NJ 132 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 121000 07503 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18	2,241.48 2,474.97 0.00 0.00	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
				Per Diem Interest:	177.92	
6707 1	28 GEORGE LLC 28 GEORGE ST PATERSON NJ 26-28 GEORGE ST 02/03/25 25 1 P001 CK 1038 04/29/25 25 2 P001 CK 1043	53800 295700 07503 0 2 349500	0.00	4,451.76 4,451.76 4,451.76 4,451.76	4,630.00 5,112.31 0.00 0.00	0.00 18,645.83 18,645.83 14,194.07 9,742.31 10,175.98
				Per Diem Interest:	433.67	
6707 2	KURURY, SHAMIM 24 GARFIELD PL TOTOWA, NJ 1 TIMOTHY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 255300 07012 0 2 301900	0.00	3,845.46 3,845.45 3,845.46 3,845.45	3,999.42 4,416.04 0.00 0.00	0.00 16,106.37 16,106.37 12,260.91 8,415.46 8,781.61
				Per Diem Interest:	366.15	
6707 3	ALVER ERKIN 128 BEVERLY RD FAIRFIELD NJ 5-7 TIMOTHY ST 04/15/25 25 1 P001 CK 3896531001	46600 293700 07004 0 2 340300	0.00	4,334.58 4,334.57 4,334.58	4,508.12 4,977.74 129.55	0.00 18,155.01 18,155.01 13,820.43 14,721.52
				Per Diem Interest:	901.09	
6707 4	9 TIMOTHY STREET, LLC 11 VERKADE DR WAYNE NJ 9 TIMOTHY ST 02/05/25 25 1 P001 CK 001771 02/05/25 25 1 R001 CK Original Payment Date: 02/05/25 02/05/25 25 1 P001 CK 001771 05/01/25 25 1 R001 CK Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 001783 05/01/25 25 1 P001 CK 001783 02/05/25 25 2 P001 CK 001771	46600 256500 07470 0 2 303100	0.00	3,860.74 3,860.74 33.78 33.78 3,826.96 33.78 33.78 3,826.96	4,015.32 4,433.59 0.00 0.00 0.00 0.68 0.68 0.00	32.70- 16,170.39 16,137.69 16,103.91 16,137.69 12,310.73 12,344.51 12,310.73 12,276.95 8,449.99

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6707	4 02/05/25 25 2 R001 CK 05/01/25 25 2 R001 CK 05/01/25 25 2 P001 CK 001783 05/01/25 25 2 P001 CK 001783	9 TIMOTHY STREET, LLC Original Payment Date: 02/05/25 Original Payment Date: 05/01/25 001783 001783	Continued	3,826.96 3,826.28 3,826.28 3,826.28	0.00 0.00 0.00 0.00	12,276.95 16,103.23 12,276.95 8,450.67 Per Diem Interest: 371.11 8,821.78
6707 5	11 TIMOTHY ST LLC 11 TIMOTHY ST PATERSON,NJ 11 TIMOTHY ST 03/18/25 25 1 P001 CS 04/28/25 25 2 P001 CS	47800 140400 07503 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20	2,493.18 2,752.89 36.75 0.00	0.00 10,040.47 10,040.47 7,643.27 5,246.07 Per Diem Interest: 204.87 5,450.94
6707 6	CHOWDHURY, ASHRAFUL H 117 GOULD AVE PATERSON NJ 117-119 GOULD AVE 12/10/24 25 1 P001 CK 249 12/10/24 25 2 P001 CK 249	45600 61100 07503 0 2 106700	0.00	1,359.10 1,359.09 1,359.10 1,359.09	1,413.51 1,560.75 0.00 0.00	0.00 5,692.45 5,692.45 4,333.35 2,974.26 Per Diem Interest: 91.42 3,065.68
6707 7	AHMED,JAMAL & AHMED,ASIA H/W 115 GOULD AVE PATERSON NJ 113-115 GOULD AVE 02/03/25 25 1 P001 CK 3891143194 04/30/25 25 2 P001 CK 3897391694	63800 158900 07503 0 2 222700	0.00	2,836.65 2,836.64 2,836.65 2,836.64	2,950.22 3,257.54 0.00 0.00	0.00 11,881.05 11,881.05 9,044.40 6,207.76 Per Diem Interest: 253.81 6,461.57
6707 8	HARB MOHAMMAD 109 111 GOULD AVE PATERSON NJ 109-111 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 137500 07503 0 2 194900	0.00	2,482.54 2,482.54 2,482.54 2,482.54	2,581.94 2,850.90 0.00 0.00	0.00 10,397.92 10,397.92 7,915.38 5,432.84 Per Diem Interest: 214.37 5,647.21
6707 9	RABAH KANAR 74 FENNER AVE CLIFTON NJ 107 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47000 101100 07013 0 2 148100	0.00	1,886.43 1,886.42 1,886.43 1,886.42	1,961.96 2,166.33 0.00 0.00	0.00 7,901.14 7,901.14 6,014.71 4,128.29 Per Diem Interest: 148.00 4,276.29

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6707 10	KARAKOC, IBRAHIM & HATICE 105 GOULD AVE PATERSON, NJ 105 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 102300 07503 0 2 149400	0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 0.00 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
6707 11	BRAHA ILMI 103 GOULD AVE PATERSON NJ 103 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 172200 07503 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,836.29 3,131.75 0.00 0.00 241.61 485.00 5.10	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65 6,694.65 6,699.75
6707 12	IRTIAQ ALABELRAZZAG LIVING TRUST 101 GOULD AVE PATERSON NJ 101 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 84100 07503 0 2 126100	*Lien**Lien* 0.00	1,606.20 1,606.20 1,606.20 1,606.20 Per Diem Interest:	1,670.51 1,844.53 0.00 0.00 143.02	0.00 6,727.44 6,727.44 5,121.24 3,515.04 3,658.06
6707 13	325 GETTY AVENUE, LLC 14 SALTUS CT BLUFFTON, SC 983 MAIN ST 11/27/24 25 1 J080 11/27/24 25 1 J080 06/13/25 25 1 P001 CK 3900252601 11/27/24 25 2 J080 11/27/24 25 2 J080 06/13/25 25 2 P001 CK 3900252601	77100 190400 29909 0 4A 267500 Value: 100,000- Value: 100,000- ONLINE PAYMENTS Value: 100,000- Value: 100,000- ONLINE PAYMENTS	*Lien**Lien* 0.00	4,681.04 4,681.03 1,273.75- 1,273.75- 2,133.54 1,273.75- 1,273.75- 2,133.53 Per Diem Interest:	4,817.46 5,186.60 0.00 0.00 140.81 0.00 0.00 44.80 511.90	0.00 19,366.13 19,366.13 18,092.38 16,818.63 14,685.09 13,411.34 12,137.59 10,004.06 10,515.96
6707 14	IBRAHIM, SEDQI 981 MAIN ST PATERSON, NJ 979-981 MAIN ST 01/21/25 25 1 P001 CK 3890284233 04/28/25 25 2 P001 CK 3897259711	146700 102000 07503 0 4A 248700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,167.82 3,167.82 3,167.82 3,167.82 Per Diem Interest:	3,294.65 3,637.86 0.00 0.00 290.69	0.00 13,268.15 13,268.15 10,100.33 6,932.51 7,223.20

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6707 15	FATTAL'S SYRIAN BAKERY 975 MAIN STREET PATERSON, NJ 977 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	60100 9400 07501 0 4A 69500 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	885.26 885.26 885.26 885.26 885.26	920.70 1,016.61 0.00 0.00 50.99	0.00 3,707.83 3,707.83 2,822.57 1,937.31 1,988.30
6707 16	FATTAL'S SYRIAN BAKERY INC 973-975 MAIN STREET PATERSON NJ 973-975 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 1 P001 CK 13445 05/23/25 25 2 P001 CK 13445	646500 754900 07503 0 4A 1401400 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK PD BY VALLEY BANK	0.00	17,850.34 17,850.33 17,849.80 0.54 17,849.78	18,565.05 20,498.97 0.00 0.01 0.00	0.00 74,764.69 74,764.69 56,914.89 56,914.35 39,064.57 40,990.36
6707 17	FATTAL'S SYRIAN BAKERY 975 MAIN STREET PATERSON, NJ 971-973 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	117500 98100 07501 0 4A 215600 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	2,746.21 2,746.20 2,746.21 2,746.20	2,856.16 3,153.69 0.00 0.00	0.00 11,502.26 11,502.26 8,756.05 6,009.85 6,174.89
6707 18	KHATER, HARBI 156 MERSELIS AVENUE CLIFTON NJ. 969 MAIN ST 12/02/24 25 1 P001 CK 3887105985 12/02/24 25 2 P001 CK 3887105985	79400 242400 07011 0 4A 321800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,098.93 4,098.93 4,098.93 4,098.93	4,263.05 4,707.12 0.00 0.00	0.00 17,168.03 17,168.03 13,069.10 8,970.17 9,364.55
6707 19	FATTALS REALTY,LLC 975 MAIN STREET PATERSON, NJ 967 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	178800 200600 07503 0 4A 379400 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	4,832.61 4,832.61 4,832.61 4,832.61	5,026.10 5,549.67 0.00 0.00	0.00 20,240.99 20,240.99 15,408.38 10,575.77 10,902.33
6707 20	965 MAIN STREET,LLC 34 WALMAN AVENUE CLIFTON, NJ 963-965 MAIN ST 01/30/25 25 1 P001 CK 1084 04/30/25 25 2 P001 CK 1095	158800 189600 07011 0 4A 348400 0.00		4,437.75 4,437.74 4,437.75 4,437.74	4,615.43 5,096.22 0.00 0.00	3,918.59- 18,587.14 14,668.55 10,230.80 5,793.06 6,225.17

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6707 21	SNAP FAMILY,LLC 232 MILLER ROAD MAHWAH,NJ 961 MAIN ST 01/09/25 25 1 P001 CK 0000002472 02/13/25 25 2 P001 CK 0000002484	76100 356400 07430 0 4A 432500	0.00	5,508.97 5,508.97 5,508.97 5,508.97	5,729.55 6,326.39 0.00 0.00	0.00 23,073.88 23,073.88 17,564.91 12,055.94 12,607.34
6707 22	959 MAIN STREET, LLC 84 LINCOLN AVENUE CLIFTON, NJ 959 MAIN ST 11/27/24 25 1 J080 11/27/24 25 2 J080	49400 274400 07011 0 4A 323800	0.00	7,690.91 7,690.90 3,566.50- 3,566.50-	4,289.54 4,736.38 0.00 0.00	1,779.09 24,407.73 26,186.82 22,620.32 19,053.82 20,887.31
6707 23	MASSOUD, RAYMOND 12 GEORGE STREET PATERSON NJ 10-12 GEORGE ST 02/10/25 25 1 P001 CK 2998 02/10/25 25 2 R001 CK 02/10/25 25 2 P001 CK 2998 03/28/25 25 2 P001 CK 3022 03/28/25 25 3 R001 CK 3022 03/28/25 25 3 P001 CK 3022	49900 VT001 183900 07503 0 2 233800	250.00	2,915.53 2,915.53 2,915.53 2,915.53 2,915.53 2,915.53 2,915.53	3,034.77 3,357.40 0.00 0.00 0.00 0.00 0.00	0.00 12,223.23 12,223.23 9,307.70 12,223.23 9,307.70 6,392.17 9,307.70 6,392.17 6,655.22
6707 24	14 GEORGE ST LLC 34 DEY ST PATERSON NJ 14 GEORGE ST 12/05/24 25 1 P001 CR 3887473310	46700 165300 07503 0 2 212000	0.00	2,700.35 2,700.35 2,700.35	2,808.47 3,101.03 0.00	0.00 11,310.20 11,310.20 8,609.85 9,133.67
6707 25	MONASTERIO,NOE & RODOLFO 177 GRANITE AVENUE PATERSON NJ 16-18 GEORGE ST 02/25/25 25 1 P001 CK 201 06/03/25 25 1 P001 CK 203 06/03/25 25 2 P001 CK 203	57400 157800 07522 0 2 215200	0.00	2,741.11 2,741.11 2,730.61 10.50 2,730.22	2,850.86 3,147.84 10.50 0.39 0.00	0.00 11,480.92 11,480.92 8,750.31 8,739.81 6,009.59 6,315.97

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6707 26	GUNER SELCUK 20 GEORGE ST PATERSON NJ 20-22 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 261100 07505 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04 Per Diem Interest:	4,171.64 4,606.20 0.00 0.00 384.59	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43
6707 27	YUKSEL, NUH & NURSIYE H/W 24 GEORGE ST PATERSON NJ 22-26 GEORGE ST 01/27/25 25 1 P001 CK 3890631957	59800 278400 07503 0 2 338200 ONLINE PAYMENTS	0.00	4,307.83 4,307.82 4,307.83 Per Diem Interest:	4,480.30 4,947.02 0.00 894.92	0.00 18,042.97 18,042.97 13,735.14 14,630.06
6708 1	304-306 GETTY LLC 32 AUDUBON PARKWAY WAYNE NJ 304-306 GETTY AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	66900 85260 248700 07470 0 4A 315600 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	4,019.96 4,019.95 4,019.96 4,019.95 Per Diem Interest:	4,180.91 4,616.44 0.00 0.00 385.58	0.00 16,837.26 16,837.26 12,817.30 8,797.35 9,182.93
6708 2	ARANGO,ALEXANDER & URAN,JUAN CARLOS 308-310 GETTY AVE PATERSON,NJ 308-310 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40200 00660 138100 07503 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
6708 3	312 GETTY AVE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 312-314 GETTY AVE	63800 85260 0 07417 0 2 63800	0.00	812.66 812.65 Per Diem Interest:	845.19 933.23 0.00	5,768.46- 3,403.73 2,364.73- 2,364.73-
6708 4	OCASIO,MARIA 316 GETTY AVE PATERSON,NJ 316 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 129000 07503 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 0.00 0.00 187.15	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
6708 5	COSAR, YUSUF & YASARIYE H/W 318 GETTY AVE PATERSON NJ 318 GETTY AVE	42000 00597 206600 07503 0 2 248600	0.00	3,166.55 3,166.54 Per Diem Interest:	3,293.33 3,636.39 2,709.73	8,098.97 13,262.81 21,361.78 24,071.51

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6708 6	TANIA, TAHMINA & AHMED, TUHIN 294 PREAKNESS AVE PATERSON, NJ 39 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 111300 07502 0 2 158000	0.00	2,012.53 2,012.52 2,012.53 2,012.52	2,093.11 2,311.14 0.00 0.00	48.17- 8,429.30 8,381.13 6,368.60 4,356.08
				Per Diem Interest:	162.04	4,518.12
				Utility Principal Bal:	341.00	4,859.12
				Utility Delinquent Int/Pnlty:	18.12	4,877.24
6708 7	HERNRIETTE, FATTAL FAMILY TRUST 37 GEORGE STREET PATERSON NJ 35-37 GEORGE ST 01/13/25 25 1 P001 CK 0231 04/11/25 25 2 P001 CK 0232	57400 68300 07503 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10	1,665.21 1,838.68 0.00 0.00	0.00 6,706.10 6,706.10 5,104.99 3,503.89
				Per Diem Interest:	116.22	3,620.11
6708 8	SANTIAGO, JUNA C. & GLADYS 31-33 GEORGE STREET PATERSON NJ 31-33 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 153600 07503 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61	2,795.22 3,086.40 0.00 0.00	0.00 11,256.85 11,256.85 8,569.23 5,881.62
				Per Diem Interest:	237.21	6,118.83
6708 9	ATM INVESTMENT GROUP LLC 185 MAIN STREET PATERSON, NJ 27 GEORGE ST 12/18/24 25 1 P001 CK 3888512669 05/05/25 25 2 P001 CK 3897856216	63800 261000 07505 0 2 324800	0.00	4,137.14 4,137.14 4,137.14 4,137.14	4,302.79 4,751.01 0.00 0.00	0.00 17,328.08 17,328.08 13,190.94 9,053.80
				Per Diem Interest:	398.63	9,452.43
6708 10	RODRIGUEZ MICHAEL R 388 BCALE ST APT 1903 SAN FRANCISCO CA 25 GEORGE ST 02/14/25 25 1 P001 CK 009732 05/23/25 25 2 P001 CK 412935282	51900 64200 94105 0 2 116100	0.00	1,478.83 1,478.82 1,478.83 1,478.82	1,538.04 1,698.25 0.00 0.00	0.00 6,193.94 6,193.94 4,715.11 3,236.29
				Per Diem Interest:	102.60	3,338.89
				Utility Principal Bal:	179.48	3,518.37
				Utility Delinquent Int/Pnlty:	9.54	3,527.91
6708 11	COLON JENNIFFER K 120 MARSHALL AVE LITTLE FERRY NJ 23 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 131000 07643 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69	2,422.97 2,675.37 0.00 0.00	0.00 9,757.72 9,757.72 7,428.03 5,098.34

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6708	11	COLON JENNIFFER K		Continued Per Diem Interest:	197.35	5,295.69
6708 12	ROSARIO, EDY M & TORRES, TERESITA J 19 GEORGE ST PATERSON NJ 19-21 GEORGE ST 12/03/24 25 1 P001 CK 102 12/03/24 25 2 P001 CK 102	63800 200000 07504 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
6708 13	ZAMBRANA, JUAN 15 GEORGE STREET PATERSON NJ 15-17 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 241900 07503 0 2 292900	0.00	3,730.82 3,730.81 3,730.82 3,730.81	3,880.19 4,284.40 0.00 0.00	0.00 15,626.22 15,626.22 11,895.40 8,164.59 8,517.97
6708 14	ALI RESTAURANT SUPPLIES LLC 13 GEORGE ST PATERSON, NJ 13 GEORGE ST 04/28/25 25 1 P001 CK 3897259003	54500 163200 07503 0 4A 217700	0.00	2,772.96 2,772.95 500.72	2,883.98 3,184.41 120.62	2,272.24- 11,614.30 9,342.06 8,841.34 9,756.45
6708 15	949 MAIN STREET, LLC C/O AHMAD, J. 15 LILRO COURT WAYNE, NJ 9-11 GEORGE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72000 21600 07470 0 4A 93600	0.00	1,192.23 1,192.23 1,192.23 1,192.23	1,239.97 1,369.13 0.00 0.00	0.00 4,993.56 4,993.56 3,801.33 2,609.10 2,686.29
6708 16	949 MAIN STREET, LLC C/O AHMAD, J. 15 LILRO COURT WAYNE NJ NJ 949-953 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	231800 1028500 07470 0 4A 1260300	*Lien**Lien* 0.00	16,053.08 16,053.07 16,053.08 16,053.07	16,695.82 18,435.04 0.00 0.00	0.00 67,237.01 67,237.01 51,183.93 35,130.86 36,918.53
6708 17	TASKIN BAKERY, INC. 302 DAKOTA STREET PATERSON NJ 947 MAIN ST	78600 305000 07503 0 4A 383600	0.00	4,886.11 4,886.10	5,081.74 5,611.11	10,140.46 20,465.06 30,605.52 34,677.37

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6708 18	941 MAIN STREET, LLC 127 PINE STREET STE 1 MONTCLAIR NJ 943-945 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	157200 05925 0 07042 0 4A 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	2,097.05- 8,386.62 6,289.57 4,287.23 2,284.90 2,445.80
6708 19	941 MAIN STREET, LLC 127 PINE STREET SUITE ONE MONTCLAIR, NJ 941 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78600 05925 0 07042 0 1 78600	0.00	1,001.17 1,001.17 1,001.17 1,001.17 Per Diem Interest:	1,041.25 1,149.72 0.00 0.00 60.87	2,284.15- 4,193.31 1,909.16 907.99 93.18- 32.31-
6708 20	939 MAIN STREET, LLC 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 939 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	77800 85260 572200 07417 0 4A 650000	0.00	8,279.38 8,279.37 8,279.38 8,279.37 Per Diem Interest:	8,610.88 9,507.87 0.00 0.00 859.91	0.00 34,677.50 34,677.50 26,398.12 18,118.75 18,978.66
6708 21	941 MAIN STREET, LLC 127 PINE STREET STE 1 MONTCLAIR, NJ 10 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 05925 13400 07042 0 4A 71400	0.00	909.46 909.46 909.46 909.46 Per Diem Interest:	945.87 1,044.40 0.00 0.00 53.05	1,747.87- 3,809.19 2,061.32 1,151.86 242.40 295.45
6708 22	RAMIREZ, JESUS & RAMIREZ, M.H/W 12 THOMAS STREET PATERSON, NJ 12 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 81100 07503 0 2 122600	0.00	1,561.62 1,561.62 1,561.62 1,561.62 Per Diem Interest:	1,624.14 1,793.33 0.00 0.00 111.82	0.00 6,540.71 6,540.71 4,979.09 3,417.47 3,529.29
6708 23	14 THOMAS STREET LLC 14-16 THOMAS ST PATERSON, NJ 14-16 THOMAS ST 03/12/25 25 1 P001 CK 3893741898 05/16/25 25 2 P001 CK 3898647617	57800 155500 07503 0 2 213300	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest:	2,825.69 3,120.05 38.62 14.13 240.47	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21

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6708 24	QUISPE, LIMBERT 5 GRANITE AVE PATERSON,NJ 16-18 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 01380 117300 07502 0 2 175100	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
6708 25	CRUZ,ALEIDA & GUTIERREZ,MIGUEL 20-22 THOMAS STREET PATERSON, NJ 20-22 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 230700 07503 0 2 288500	0.00	3,674.77 3,674.77 3,674.77 3,674.77 Per Diem Interest:	3,821.91 4,220.03 0.00 0.00 347.14	0.00 15,391.48 15,391.48 11,716.71 8,041.94 8,389.08
6708 26	HUSSAIN, RIAD 22-24 THOMAS ST PATERSON NJ 22-24 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 157600 07503 0 2 215400	0.00	2,743.66 2,743.66 2,743.66 2,743.66 Per Diem Interest:	2,853.51 3,150.76 0.00 0.00 243.46	0.00 11,491.59 11,491.59 8,747.93 6,004.27 6,247.73
6708 27	KURT,GONUL 26 THOMAS ST PATERSON NJ 26-28 THOMAS ST 02/03/25 25 1 P001 CK 3891221369 05/05/25 25 2 P001 CK 3897726723	63800 207900 07503 0 2 271700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,460.78 3,460.78 3,460.78 3,460.78 Per Diem Interest:	3,599.35 3,974.29 0.00 0.00 323.31	0.00 14,495.20 14,495.20 11,034.42 7,573.64 7,896.95
6708 28	GONZALEZ,ANYELO 30-32 THOMAS ST PATERSON NJ 30-32 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 123100 07503 0 2 186900	0.00	2,380.64 2,380.64 2,380.64 2,380.64 Per Diem Interest:	2,475.96 2,733.88 0.00 0.00 203.03	0.00 9,971.12 9,971.12 7,590.48 5,209.84 5,412.87
6708 29	CHOUDHURY,MUSADIQUE 34 THOMAS ST PATERSON,NJ 34-36 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 91600 07503 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 158.35	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12

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6708 30	ARGUETA, WILSON R. 38 THOMAS ST PATERSON NJ 38-40 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 121700 07503 0 2 172700	0.00	2,199.77 2,199.77 2,199.77 2,199.77 Per Diem Interest:	2,287.84 2,526.17 0.00 0.00 182.88	0.00 9,213.55 9,213.55 7,013.78 4,814.01 4,996.89
6709 1	MUGHRABI, ABDULLAH A & MONA D H H/W 282 GETTY AVE PATERSON NJ 284 GETTY AVE 02/03/25 25 1 P001 CR 3891112774 05/01/25 25 2 P001 CR 3897591085	34400 97600 07503 0 2 132000	0.00	1,681.35 1,681.35 1,681.35 1,681.35 Per Diem Interest:	1,748.67 1,930.83 0.00 0.00 125.16	0.00 7,042.20 7,042.20 5,360.85 3,679.50 3,804.66
6709 2	SLS ESTATES LLC 140 HOPE RD BLAIRSTOWN NJ 286 GETTY AVE 02/10/25 25 1 P001 CR 3891644897 04/28/25 25 2 P001 CK 3897210656	34400 62300 07825 0 2 96700	0.00	1,231.72 1,231.72 1,231.72 1,231.72 Per Diem Interest: Utility Principal Bal:	1,281.03 1,414.48 0.00 0.00 80.56 17.08-	0.00 5,158.95 5,158.95 3,927.23 2,695.51 2,776.07 2,758.99
6709 3	288 290 GETTY AVE LLC 288 290 GETTY AVE PATERSON NJ 288-290 GETTY AVE 01/22/25 25 1 P001 CR 3890385463 03/10/25 25 2 P001 CR 3893564210	66900 301400 07503 0 4A 368300	0.00	4,691.23 4,691.22 4,691.23 4,691.22 Per Diem Interest:	4,879.05 5,387.31 0.00 0.00 460.34	0.00 19,648.81 19,648.81 14,957.58 10,266.36 10,726.70
6709 4	ACI, FARUK & ACI, AYSE 277 KNICKERBOCKER AVE PATERSON NJ 292 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 00660 128700 07503 0 2 166100	0.00	2,115.70 2,115.70 2,115.70 2,115.70 Per Diem Interest:	2,200.41 2,429.63 0.00 0.00 173.52	0.00 8,861.44 8,861.44 6,745.74 4,630.04 4,803.56
6709 5	294 GETTY AVENUE LLC 423 BAILEY RD PARAMUS NJ 294 GETTY AVE 04/24/25 25 1 P001 CR 3897083118 04/24/25 25 2 P001 CR 3897083118	37400 100100 07652 0 2 137500	0.00	1,751.41 1,751.41 1,751.41 1,751.41 Per Diem Interest:	1,821.53 2,011.28 72.68 0.00 132.95	0.00 7,335.63 7,335.63 5,584.22 3,832.81 3,965.76

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6709 6	QW INVESTMENT LLC 423 BAILEY RD PARAMUS NJ 296 GETTY AVE 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 30606093 02/10/25 25 1 P001 CK 30606093 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 30606093 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	32700 85100 07652 0 2 117800	0.00	1,500.48 1,500.48 87.48 87.48 1,413.00 1,413.00 1,413.00	1,560.56 1,723.11 0.00 0.00 0.00 0.00 259.02 40.00 20.94	0.00 6,284.63 6,284.63 6,372.11 6,284.63 4,871.63 6,284.63 4,871.63 5,130.65 5,170.65 5,191.59
6709 7	CORTEZ JOANNA 296-298 GETTY AVE PATERSON NJ 298 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	41500 94300 07503 0 2 135800	*Lien**Lien* 0.00	1,729.76 1,729.75 1,729.76 1,729.75	1,799.01 1,986.41 0.00 0.00 165.23	1,406.14- 7,244.93 5,838.79 4,109.03 2,379.28 2,544.51
6709 8	BOTERO-BEDOYA, SANTIAGO 39 THOMAS ST PATERSON, NJ 39 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	51900 00660 194300 07503 0 2 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97	3,261.53 3,601.29 0.00 0.00 287.14	407.68- 13,134.77 12,727.09 9,591.11 6,455.14 6,742.28
6709 9	COSKUN, LEVENT 37 THOMAS ST PATERSON, NJ 37 THOMAS ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	51900 00660 74700 07501 0 2 126600	0.00	1,612.57 1,612.57 1,612.57 1,612.57	1,677.13 1,851.84 0.00 0.00 117.50	0.00 6,754.11 6,754.11 5,141.54 3,528.97 3,646.47
6709 11	WASH SAIR, LLC 349 MANOR COURT LYNDHURST, NJ 29-31 THOMAS ST 02/27/25 25 1 P001 CK 3892784049 06/05/25 25 2 P001 CK 3899780441 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	63800 286700 07071 0 2 350500 ONLINE PAYMENTS	0.00	4,464.50 4,464.49 4,464.50 4,464.49	4,643.25 5,126.94 47.21 61.73 435.08 646.50 34.34	0.00 18,699.18 18,699.18 14,234.68 9,770.19 10,205.27 10,851.77 10,886.11

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6709 12	27 THOMAS ST LLC 1089 MAIN ST S502 PATERSON NJ 27 THOMAS ST 03/12/25 25 1 P001 CK 3893741832 05/16/25 25 2 P001 CK 3898647667	51900 6400 07503 0 2 58300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	742.60 742.60 742.60 742.60 742.60	772.33 852.78 6.77 2.48 38.80	0.00 3,110.31 3,110.31 2,367.71 1,625.11 1,663.91
6709 13	25 THOMAS ST LLC 127 PINE ST S1 MONTCLAIR NJ 23-25 THOMAS ST 03/12/25 25 1 P001 CK 3893741773 05/16/25 25 2 P001 CK 3898647639	63800 116900 07042 0 2 180700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,301.67 2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 47.18 17.26 256.31	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,293.32
6709 14	AZIM,SAHAR F 21 THOMAS ST PATERSON,NJ 19-21 THOMAS ST 02/10/25 25 1 P001 CK 3891686443 04/28/25 25 2 P001 CK 3897189275	63800 94600 07503 0 2 158400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,017.62 2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00 162.60	0.00 8,450.64 8,450.64 6,433.02 4,415.40 4,578.00
6709 15	LOPEZ, MIGUEL ANGEL & GENOVEVA 13-17 THOMAS ST PATERSON NJ 13-17 THOMAS ST 02/03/25 25 1 P001 CK 5157 04/28/25 25 2 P001 CK 5180	60500 255500 07503 0 2 316000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,025.05 4,025.05 4,025.05 4,025.05 4,025.05	4,186.21 4,622.29 0.00 0.00 386.15	0.00 16,858.60 16,858.60 12,833.55 8,808.50 9,194.65
6709 16	9-11 THOMAS STREET LLC 14 LEADBEATER ST ALEXANDRIA VA 9-11 THOMAS ST 04/08/25 25 1 P001 CK 3895930741 04/28/25 25 2 P001 CK 3897265758	63800 336000 22305 0 4A 399800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,092.46 5,092.45 5,092.46 5,092.45 5,092.45	5,296.35 5,848.07 142.68 0.00 505.02	0.00 21,329.33 21,329.33 16,236.87 11,144.42 11,649.44
6709 17	933 MAIN AVE,LLC 8 WHITWELL PLACE STATEN ISLAND, NY 933 MAIN ST 03/10/25 25 1 P001 CK 3893497637 06/02/25 25 2 P001 CK 3899439995	82200 297800 10304 0 4A 380000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,840.25 4,840.25 4,840.25 4,840.25 4,840.25	5,034.05 5,558.45 78.13 62.10 476.93	0.00 20,273.00 20,273.00 15,432.75 10,592.50 11,069.43

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6709 18	DSA QUALITY WHOLESALE IMP& EXP LLC 307 VALLEY RD WAYNE, NJ 931 MAIN ST 02/07/25 25 1 P001 CK 3891608128 05/08/25 25 2 P001 CK 3898055707	75700 262800 07470 0 4A 338500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,311.65 4,311.64 4,311.65 4,311.64 Per Diem Interest:	4,484.28 4,951.41 0.00 0.00 418.07	0.00 18,058.98 18,058.98 13,747.33 9,435.69 9,853.76
6709 19	CHOR, CHEONG-KWAI-E & CHUY KION H/W 927 MAIN STREET PATERSON NJ 927-929 MAIN ST 01/29/25 25 1 P001 CK 2583 04/25/25 25 2 P001 CK 2620	157200 474300 07503 0 4A 631500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,043.74 8,043.73 8,043.74 8,043.73 Per Diem Interest:	8,365.80 9,237.26 0.00 0.00 833.67	0.00 33,690.53 33,690.53 25,646.79 17,603.06 18,436.73
6709 20	IPLI, ILHAN & GUNGOR H/W 2017 AVENUE T SECOND FLR BROOKLYN NY 925 MAIN ST 02/10/25 25 1 P001 CK 3891676331 05/19/25 25 2 P001 CK 3898758922	78600 255700 11229 0 4A 334300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,258.15 4,258.15 4,258.15 4,258.15 Per Diem Interest:	4,428.64 4,889.97 0.00 30.82 412.10	0.00 17,834.91 17,834.91 13,576.76 9,318.61 9,730.71
6709 21	933 MAIN ST LLC 3 BITOLA DRIVE WAYNE, NJ 923 MAIN ST 02/03/25 25 1 P001 CK 3891186678 04/25/25 25 2 P001 CK 3897095199	78600 255700 07470 0 4A 334300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,258.15 4,258.15 4,258.15 4,258.15 Per Diem Interest:	4,428.64 4,889.97 0.00 0.00 412.10	0.00 17,834.91 17,834.91 13,576.76 9,318.61 9,730.71
				Utility Principal Bal:	0.02-	9,730.69
6709 22	NELLY'S PROPERTIES LLC 1421 RATZER ROAD WAYNE, NJ 919-921 MAIN ST 02/03/25 25 1 P001 CK 3891216332 05/02/25 25 2 P001 CK 3897662554	157200 807400 07470 0 4A 964600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,286.60 12,286.59 12,286.60 12,286.59 Per Diem Interest:	12,778.54 14,109.68 0.00 0.00 1,306.16	0.00 51,461.41 51,461.41 39,174.81 26,888.22 28,194.38
6709 23	TOTINO, TRACI 28 DENISE DRIVE KINNELON, NJ 10 ROBERT ST 04/25/25 25 1 P001 CK 3897088591 04/25/25 25 2 P001 CK 3897088591	39400 273500 07405 0 2 312900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,985.57 3,985.56 3,985.57 3,985.56 Per Diem Interest:	4,145.14 4,576.95 131.52 0.00 318.80	0.00 16,693.22 16,693.22 12,707.65 8,722.09 9,040.89

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6709 24	METRI GEORGE 240 PALS AVE ELMWOOD PARK NJ 12 ROBERT ST 12/06/24 25 1 P001 CR 3887608079 05/05/25 25 2 P001 CR 3897768671	49300 54000 07407 0 2 103300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,315.79 1,315.78 1,315.79 1,315.78	1,368.47 1,511.02 0.00 0.00	0.00 5,511.06 5,511.06 4,195.27 2,879.49 2,967.21
				Per Diem Interest:	87.72	
6709 25	HRAIMEL, ABDEL TIF 14 ROBERT ST PATERSON NJ 14 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 118500 07503 0 2 167800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,137.36 2,137.35 2,137.36 2,137.35	2,222.93 2,454.49 0.00 0.00	0.00 8,952.13 8,952.13 6,814.77 4,677.42 4,853.36
				Per Diem Interest:	175.94	
6709 26	CONSTRUCTION PLUS INC 27 TAMBOER AVE CLIFTON, NJ 16-18 ROBERT ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	60600 0 07013 0 1 60600	0.00 DROP BOX 05/9/25	771.90 771.89 771.90 771.89	802.80 886.42 0.00 0.00	0.00 3,233.01 3,233.01 2,461.11 1,689.22 1,730.52
				Per Diem Interest:	41.30	
6709 27	OTHMAN, MOHAMMED & OTHMAN, WAFA 27 TAMBOER AVE CLIFTON, NJ 20 ROBERT ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	49300 3700 07013 0 2 53000	0.00 DROP BOX 05/9/25	675.09 675.09 675.09 675.09	702.12 775.25 0.00 0.00	0.00 2,827.55 2,827.55 2,152.46 1,477.37 1,510.78
				Per Diem Interest:	33.41	
6709 28	DE LA VEGA-PUENTE, MARIA 22 ROBERT STREET PATERSON, NJ 22 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 129700 07503 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,181.44
				Per Diem Interest:	191.82	
6709 29	RABAH, HASHIM K 24 ROBERT ST PATERSON, NJ 24 ROBERT ST 02/10/25 25 1 P001 CS 05/15/25 25 2 P001 CS	49300 74400 07503 0 2 123700	0.00	1,575.63 1,575.63 1,575.63 1,575.63	1,638.72 1,809.42 0.00 5.20	0.00 6,599.40 6,599.40 5,023.77 3,448.14 3,561.52
				Per Diem Interest:	113.38	

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6709 30	RABAH, HASHIM K 24 ROBERT ST PATERSON, NJ 26-30 ROBERT STREET 02/10/25 25 1 P001 CS 05/15/25 25 2 P001 CS	79400 263300 07503 0 4A 342700	0.00	4,365.15 4,365.14 4,365.15 4,365.14	4,539.92 5,012.84 0.00 24.73	0.00 18,283.05 18,283.05 13,917.90 9,552.76 9,976.78
				Per Diem Interest:	424.02	
6709 31	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT ST TOTOWA NJ 32-38 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91900 538800 07512 0 4C 630700	0.00	8,033.55 8,033.54 8,033.55 8,033.54	8,355.20 9,225.56 0.00 0.00	0.00 33,647.85 33,647.85 25,614.30 17,580.76 18,413.29
				Per Diem Interest:	832.53	
6709 32	AVILES TOMAS, VILCHEZ M, CAMACHO L 40 ROBERT ST PATERSON NJ 40 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 107800 07503 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65	2,016.27 2,226.30 0.00 0.00	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
				Per Diem Interest:	153.81	
6709 33	ECCLES EVA B 42 ROBERT ST PATERSON NJ 42 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 152000 07503 0 2 193100	*Lien**Lien* 0.00	2,459.62 2,459.61 2,459.62 2,459.61	2,558.09 2,824.57 0.00 0.00	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,656.56
				Per Diem Interest:	273.90	
6710 1	KITTY NAHASS, LLC 213 ROSE PLACE WOODLAND PARK, NJ 264-268 GETTY AVE 01/15/25 25 1 P001 CK 3889936773 01/15/25 25 2 P001 CK 3889936773	79400 294300 07424 0 4A 373700	0.00	4,760.01 4,760.00 4,760.01 4,760.00	4,950.59 5,466.30 0.00 0.00	0.00 19,936.90 19,936.90 15,176.89 10,416.89 10,884.89
				Per Diem Interest:	468.00	
6710 2	K & O REALTY INVESTMENTS, LLC P.O. BOX 52 CLIFTON, NJ 270 GETTY AVE 02/10/25 25 1 P001 CK 2248 05/07/25 25 2 P001 CK 002381 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 002381	37400 157200 07015 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72 2,478.72 2,478.72	2,577.96 2,846.51 0.00 0.00 0.00	0.00 10,381.91 10,381.91 7,903.19 5,424.47 7,903.19 5,424.47 5,638.42
				Per Diem Interest:	213.95	

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6710 3	ULUCAY FRANK W 272 GETTY AVE PATERSON NJ 272 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 149900 07503 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
6710 4	CHOWDHURY MD S 87 SHERIDAN AVE., 2ND FL PATERSON, NJ 274 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35200 117400 07502 0 2 152600	0.00	1,943.75 1,943.74 1,943.75 1,943.74 Per Diem Interest:	2,021.57 2,232.15 0.00 0.00 154.38	0.00 8,141.21 8,141.21 6,197.46 4,253.72 4,408.10
				Utility Principal Bal:	122.44	4,530.54
				Utility Delinquent Int/Pnlty:	2.04	4,532.58
6710 5	CARDONA-BETANCUR, DIEGO LEON 276 GETTY AVE PATERSON, NJ 276 GETTY AVE 03/18/25 25 1 P001 CK 3894185548	35200 135600 07503 0 2 170800	0.00	2,175.57 2,175.56 2,175.57 Per Diem Interest:	2,262.68 2,498.37 31.55 402.67	0.00 9,112.18 9,112.18 6,936.61 7,339.28
6710 6	ABDELGHANI, MOHAMMAD 294 ILLINOIS AVE PATERSON NJ 278 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35200 118800 07503 0 2 154000	0.00	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11
6710 7	MEJIA, DAVID 39-41 ROBERT ST PATERSON, NJ 37-41 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63500 136600 00660 0 07501 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77 Per Diem Interest:	2,650.83 2,926.96 0.00 0.00 221.76	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55
				Utility Principal Bal:	9.86	5,809.41
				Utility Delinquent Int/Pnlty:	0.12	5,809.53
6710 8	RODRIGUEZ, CARLOS A & IRIS H/W 35-37 ROBERT ST PATERSON NJ 35-37 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 150100 00660 0 07503 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest:	2,715.74 2,998.63 0.00 0.00 228.70	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07

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6710 9	GARCIA, KARLA ANDREA 33 ROBERT ST PATERSON NJ 33 ROBERT ST 01/23/25 25 1 P001 CK 526 04/24/25 25 2 P001 CK 531	49300 82400 07503 0 2 131700	0.00	1,677.53 1,677.53 1,677.53 1,677.53	1,744.70 1,926.44 0.00 0.00	0.00 7,026.20 7,026.20 5,348.67 3,671.14 3,795.87
				Per Diem Interest:	124.73	
6710 10	31 ROBERT ST LLC 40 LOUISBERG SQUARE LAKEWOOD,NJ 31 ROBERT ST 05/20/25 25 1 P001 CK 7219166 05/27/25 25 1 P001 CK 7218635 05/27/25 25 1 R001 CK 7219166 Original Payment Date: 05/20/25 05/27/25 25 2 P001 CK 7219166	54500 226600 08701 0 4C 281100 HAVEN SAVINGS BANK PYMT DATE 1-28-25 HAVEN SAVINGS BANK/POSTING ERR HAVEN SAVINGS BANK 5-20-25	0.00	3,580.52 3,580.51 3,154.15 3,580.52 3,154.15 3,580.51	3,723.87 4,111.79 155.75 0.00 155.75 0.00	0.00 14,996.69 14,996.69 11,842.54 8,262.02 11,416.17 7,835.66 8,172.31
				Per Diem Interest:	336.65	
6710 11	29 ROBERT LLC 229 CROOKS AVE SUITE 320 CLIFTON NJ 27-29 ROBERT ST	60600 0 07011 0 2 60600	0.00	771.90 771.89	802.80 886.42	1,595.64 3,233.01 4,828.65 5,309.40 5,307.61
				Per Diem Interest:	480.75	
				Utility Principal Bal:	1.79-	
6710 11.01	29 ROBERT LLC 27-29 ROBERT ST PATERSON NJ 29 ROBERT ST	30300 0 07503 0 2 30300	0.00	0.00 0.00	787.35 829.16	0.00 1,616.51 1,616.51 1,627.38
				Per Diem Interest:	10.87	
6710 11.02	29 ROBERT LLC 27-29 ROBERT ST PATERSON NJ 27 ROBERT ST	30300 0 07503 0 2 30300	0.00	0.00 0.00	787.35 829.16	0.00 1,616.51 1,616.51 1,627.38
				Per Diem Interest:	10.87	
6710 12	RICARDO A.DEL CARMEN& CASTELLANOS A 23-25 ROBERT STREET PATERSON,NJ 23-25 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 00660 282100 07503 0 2 342700	0.00	4,365.15 4,365.14 4,365.15 4,365.14	4,539.92 5,012.84 0.00 0.00	0.00 18,283.05 18,283.05 13,917.90 9,552.76 9,976.78
				Per Diem Interest:	424.02	

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6710 13	ACEVEDO, AMNERY 482 PARK AVE PATERSON, NJ 17-21 ROBERT ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79400 05925 299500 07504 0 4A 378900	0.00	4,826.24 4,826.24 4,826.24 4,826.24 Per Diem Interest:	5,019.48 5,542.36 0.00 0.00 475.37	0.00 20,214.32 20,214.32 15,388.08 10,561.84 11,037.21
6710 14	BARADHI TONY 13 ROBERT ST PATERSON NJ 15 ROBERT ST 02/05/25 25 1 P001 CK 3891393484 05/06/25 25 2 P001 CK 3897923609	36000 9200 07503 0 4A 45200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	575.74 575.73 575.74 575.73 Per Diem Interest:	598.79 661.16 0.00 0.00 28.50	0.00 2,411.42 2,411.42 1,835.68 1,259.95 1,288.45
6710 15	BARADHI TONY 13 ROBERT ST PATERSON NJ 13 ROBERT ST 02/05/25 25 1 P001 CK 3891393273 05/06/25 25 2 P001 CK 3897923092	49300 167800 07503 0 2 217100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,765.32 2,765.31 2,765.32 2,765.31 Per Diem Interest:	2,876.03 3,175.63 0.00 0.00 245.86	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,297.52
6710 16	11 ROBERT LLC 11 ROBERT ST PATERSON, NJ 11 ROBERT ST	49300 107500 07503 0 2 156800	0.00	1,997.24 1,997.24 Per Diem Interest:	2,077.21 2,293.59 1,050.06	2,076.42 8,365.28 10,441.70 11,491.76
6710 17	198 PACIFIC STREET LLC 8 KIPP CT WAYNE NJ 9 ROBERT ST 02/04/25 25 1 P001 CK 401368445	39400 180900 07470 0 2 220300 LKBX REJECTED 1/28/25	0.00	2,806.08 2,806.07 2,806.07 Per Diem Interest:	2,918.42 3,222.44 0.00 544.06	0.00 11,753.01 11,753.01 8,946.94 9,491.00
6710 18	VYRO REALTY LLC 34 DEY ST PATERSON NJ 913 MAIN ST 12/05/24 25 1 P001 CR 3887473519	66300 338200 07503 0 4A 404500 ONLINE PAYMENTS	0.00	5,152.32 5,152.32 5,152.32 Per Diem Interest:	5,358.62 5,916.82 0.00 1,089.89	0.00 21,580.08 21,580.08 16,427.76 17,517.65
6710 19	911 MAIN ST PROPERTY LLC 127 PINE ST S1 MONTCLAIR NJ 911 MAIN ST 03/12/25 25 1 P001 CK 3893741444 05/16/25 25 2 P001 CK 3898647506	91600 273000 07042 0 4A 364600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,644.10 4,644.09 4,644.10 4,644.09	4,830.04 5,333.18 78.12 28.58	0.00 19,451.41 19,451.41 14,807.31 10,163.22

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6710	19	911 MAIN ST PROPERTY LLC	Continued			
			Per Diem Interest:		455.09	10,618.31
6710 20	DARWICHE, ALI & DONIA 8 KIPP COURT WAYNE, NJ 909 MAIN ST 02/12/25 25 1 P001 CK 1008 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 1008 05/12/25 25 3 P001 CK 1012	79000 204100 07470 0 4A 283100	0.00	3,605.99 3,605.99 3,605.99 3,605.99 3,605.99 3,605.99	3,750.37 4,141.04 0.00 0.00	0.00 15,103.39 15,103.39 11,497.40 15,103.39 11,497.40 7,891.41 8,355.67
			Per Diem Interest:		464.26	
6710 21	CARDENAS, JOSE 261 CYPRESS AVENUE BOYOTA NJ 907-909 MAIN ST 02/10/25 25 1 P001 CK 00742 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 00742 05/27/25 25 2 P001 CK 00797	79000 417800 07603 0 4A 496800	0.00	6,327.99 6,327.99 6,327.99 6,327.99 6,327.99 6,256.56	6,581.36 7,266.94 0.00 0.00 0.00 71.43	0.00 26,504.28 26,504.28 20,176.29 26,504.28 20,176.29 13,919.73 14,568.66
			Per Diem Interest:		648.93	
6710 22	GEORGETTE, LLC 368 MOUNT PROSPECT AVE CLIFTON NJ 903-905 MAIN ST 02/06/25 25 1 P001 CK 3891520659 04/16/25 25 2 P001 CK 3896603013	157900 229100 07013 0 4A 387000	0.00	4,929.42 4,929.41 4,929.42 4,929.41	5,126.78 5,660.84 0.00 0.00	0.00 20,646.45 20,646.45 15,717.03 10,787.62 11,195.79
			Per Diem Interest:		408.17	
6710 23	GEORGETTE, LLC 368 MOUNT PROSPECT AVE CLIFTON NJ 901 MAIN ST 02/06/25 25 1 P001 CK 3891520269 04/16/25 25 2 P001 CK 3896602882	79000 398800 07013 0 4A 477800	0.00	6,085.98 6,085.98 6,085.98 6,085.98	6,329.66 6,989.01 0.00 0.00	0.00 25,490.63 25,490.63 19,404.65 13,318.67 13,792.68
			Per Diem Interest:		474.01	
6710 24	933 MAIN STREET, LLC 933 MAIN STREET PATERSON, NJ 899 MAIN ST 03/10/25 25 1 P001 CK 3893497738 06/16/25 25 2 P001 CK 3900452003	79500 429800 07513 0 4A 509300	0.00	6,487.21 6,487.21 6,487.21 6,487.21	6,746.95 7,449.79 110.25 127.21	0.00 27,171.16 27,171.16 20,683.95 14,196.74 14,857.08
			Per Diem Interest:		660.34	

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6710 25	GEORGETTE, LLC 368 MOUNT PROSPECT AVE CLIFTON NJ 10 ELK ST 02/06/25 25 1 P001 CK 3891525105 04/16/25 25 2 P001 CK 3896603342	58000 20400 07013 0 4A 78400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	998.62 998.62 998.62 998.62	1,038.61 1,146.79 0.00 0.00	0.00 4,182.64 4,182.64 3,184.02 2,185.40 2,246.06
				Per Diem Interest:	60.66	
6710 26	LIAQUAT, SHUWALB & CHOWDHURY, NISHAT 12 ELK ST PATERSON NJ 12 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 00660 199400 07503 0 2 236800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,016.24 3,016.24 3,016.24 3,016.24	3,137.01 3,463.79 0.00 0.00	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
				Per Diem Interest:	273.81	
6710 27	MARYWOOD PROPERTY GROUP, LLP 4 GREENBRIAR ROAD LITTLE FALLS, NJ 14 ELK ST 12/03/24 25 1 P001 CK 3887295981 04/23/25 25 2 P001 CK 3896984570	46700 161600 07424 0 2 208300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,653.23 2,653.22 2,653.23 2,653.22	2,759.45 3,046.91 0.00 0.00	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74
				Per Diem Interest:	233.38	
6710 28	KHAWAJA, IYAD N. 15 PUTNAM PLACE CLIFTON NJ 16 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 172600 07011 0 2 219300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 6,112.99 6,361.98
				Per Diem Interest:	248.99	
6710 29	NG MICHELLE 18 ELK ST PATERSON, NJ 18 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 127100 07503 0 2 173800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12
				Per Diem Interest:	184.45	
6710 30	ELK STREET LLC 20 ELK ST PATERSON NJ 20 ELK ST 02/07/25 25 1 P001 CK 3891618485 06/20/25 25 2 P001 CK 3900671839	46700 120400 07503 0 2 167100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 31.73	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
				Per Diem Interest:	174.95	

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6710 31	RAYYAN, MOUSA M. 3204 KAREN DR. CHALMETTE, LA 22 ELK ST 02/03/25 25 1 P001 CK 3891165671 05/05/25 25 2 P001 CK 3897758060	46700 101300 70043 0 2 148000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,885.15 1,885.15 1,885.15 1,885.15 Per Diem Interest:	1,960.63 2,164.87 0.00 0.00 147.85	0.00 7,895.80 7,895.80 6,010.65 4,125.50 4,273.35
6710 32	RAYYAN, MOUSA M. 3204 KAREN DR. CHALMETTE, LA 24 ELK ST 02/03/25 25 1 P001 CK 3891165796 05/05/25 25 2 P001 CK 3897758370	46700 11400 70043 0 2 58100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	740.05 740.05 740.05 740.05 Per Diem Interest:	769.68 849.86 0.00 0.00 38.59	0.00 3,099.64 3,099.64 2,359.59 1,619.54 1,658.13
6710 33	26 ELK LLC 1063 VAN HOUTEN AVE CLIFTON NJ 26-28 ELK ST 02/06/25 25 1 P001 CK 289 04/25/25 25 2 P001 CK 298	57400 227300 07013 0 2 284700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,626.37 3,626.37 3,626.37 3,626.37 Per Diem Interest:	3,771.56 4,164.45 0.00 0.00 341.75	0.09- 15,188.75 15,188.66 11,562.29 7,935.92 8,277.67
6710 34	TORRES, LUIS & SANTIAGO, JEANETTE 30-32 ELK ST PATERSON, NJ 30-32 ELK ST 01/03/25 25 1 P001 CK 3889266495 04/01/25 25 2 P001 CK 3895202642	57400 228500 07501 0 2 285900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,641.66 3,641.65 3,641.66 3,641.65 Per Diem Interest:	3,787.46 4,182.00 0.00 0.00 343.46	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92
6710 35	ALZOUABI, MAHMOUD 34 36 ELK ST PATERSON NJ 34-36 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 87000 00660 0 07503 0 2 144400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest: Utility Principal Bal:	1,912.94 2,112.21 0.00 0.00 142.74 62.89-	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89 4,105.00
6710 36	38 ELK LLC 468 7 RIVER STYX RD HOPATCONG NJ 38-40 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 221600 07843 0 2 279000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,553.77 3,553.76 3,553.77 3,553.76 Per Diem Interest:	3,696.05 4,081.07 0.00 0.00 333.67	0.00 14,884.65 14,884.65 11,330.88 7,777.12 8,110.79

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6711 1	SWID ONE LLC 170 172 BLOOMFIELD AVE PATERSON NJ 170-172 BLOOMFIELD AVE 02/21/25 25 1 P001 CK 53421044 02/21/25 25 2 P001 CK 53421044 05/07/25 25 2 P001 CK	36400 123400 07503 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 1.92 2,033.53 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 6,487.95 4,454.42 4,619.01
6711 2	PIANELLI PASQUALE 1181 MCBRIDE AVE WOODLAND PARK NJ 252 GETTY AVE 02/05/25 25 1 P001 CK 3891401166 05/06/25 25 2 P001 CK 3897893689	37400 199900 07424 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	3,143.63 3,471.11 0.00 0.00 274.52	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26
6711 3	PIANELLI PASQUALE 1181 MCBRIDE AVE WOODLAND PARK NJ 254 GETTY AVE 02/05/25 25 1 P001 CK 3891400826 05/06/25 25 2 P001 CK 3897893258	37400 201000 07424 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62 Per Diem Interest:	3,158.21 3,487.19 0.00 0.00 276.08	0.00 12,718.64 12,718.64 9,682.02 6,645.40 6,921.48
6711 4	FLG FAMILY, LLC 32 GARRABRANT RD CLIFTON NJ 256-258 GETTY AVE 02/20/25 25 1 P001 CK 863 05/13/25 25 2 P001 CK 0886	63800 304900 07013 0 4A 368700	0.00	4,696.32 4,696.32 4,696.32 4,696.32 Per Diem Interest:	4,884.35 5,393.16 0.00 0.00 382.21	0.00 19,670.15 19,670.15 14,973.83 10,277.51 10,659.72
6711 5	DELEON,WILBERT N. & RUIZ,MIGUEL 37-39 ELK STREET PATERSON, NJ 37-39 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 157400 07503 0 2 214800	*Lien**Lien* 0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 304.68	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,292.23
6711 6	DARWICHE, RABIEH, ALI, DONIA 8 KIPP COURT WAYNE, NJ 33-35 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 168900 00660 0 07470 0 2 220900	0.00	2,813.72 2,813.71 2,813.72 2,813.71 Per Diem Interest:	2,926.37 3,231.22 0.00 0.00 251.25	0.00 11,785.02 11,785.02 8,971.30 6,157.59 6,408.84

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6711 7	RAMADAN,RIBHI F. & SADEQ 31 ELK STREET PATERSON, NJ 31-33 ELK ST 03/17/25 25 1 P001 CK 3894004993 05/05/25 25 2 P001 CK 3897813808	52000 157400 07503 0 2 209400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,667.24 2,667.23 2,667.24 2,667.23 Per Diem Interest:	2,774.03 3,062.99 42.18 0.00 234.95	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
6711 8	29 ELK STREET, LLC 44 CAMILLO DR. WAYNE, NJ 29 ELK ST 03/18/25 25 1 P001 CK 410 06/16/25 25 2 P001 CK 415	46700 184500 07470 0 2 231200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 49.63 47.51 580.29	0.00 12,334.52 12,334.52 9,389.61 6,444.70 7,024.99
6711 9	GONZALEZ, JOSE A. 25-27 ELK STREET PATERSON,NJ 25-27 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 299000 07503 0 2 356400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,539.65 4,539.64 4,539.65 4,539.64 Per Diem Interest:	4,721.41 5,213.24 0.00 0.00 443.46	0.00 19,013.94 19,013.94 14,474.29 9,934.65 10,378.11
6711 10	23 ELK STREET LLC 19 LYNN DR CLIFTON, NJ 23 ELK ST 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	46700 152400 07013 0 2 199100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24
6711 11	NIJM, DAVID & NIJM, DANY 3 PALMER PL. FLANDERS, NJ 21 ELK ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 150900 00660 0 07836 0 2 197600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,726.31
6711 12	ONE AIM REALTY LLC 1360 CLIFTON AVE,#170 CLIFTON,NJ 19 ELK ST 02/11/25 25 1 P001 CK 3891823615 05/20/25 25 1 P001 CK 3898839280 05/20/25 25 2 P001 CK 3898839280	46700 148900 07011 0 2 195600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,491.46 2,491.45 2,241.60 249.86 2,241.59 Per Diem Interest:	2,591.21 2,861.14 8.99 12.37 23.67 237.92	249.86- 10,435.26 10,185.40 7,943.80 7,693.94 5,452.35 5,690.27

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6711 13	ELKS HOME REALTY LLC 1360 CLIFTON AVE #170 CLIFTON NJ 15-17 ELK ST 02/11/25 25 1 P001 CK 3891827289 05/20/25 25 2 P001 CK 3898836221	57400 122200 07012 0 2 179600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,287.66 2,287.65 2,287.66 2,287.65	2,379.25 2,627.10 11.44 13.81	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
Per Diem Interest:					192.67	
6711 14.01	ELKS HOMES REALTY, LLC 1360 CLIFTON AVENUE #170 CLIFTON, NJ 13 ELK ST 02/11/25 25 1 P001 CK 3891822102 05/20/25 25 1 P001 CK 3898835765 05/20/25 25 2 P001 CK 3898835765	54000 8200 07013 0 4A 62200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	792.28 792.27 786.31 5.97 786.30	823.99 909.83 2.10 0.30 7.53	5.97- 3,318.37 3,312.40 2,526.09 2,520.12 1,733.82 1,777.24
Per Diem Interest:					43.42	
6711 14.02	ELKS HOMES REALTY, LLC 1360 CLIFTON AVENUE #170 CLIFTON, NJ 9 ELK ST 02/11/25 25 1 P001 CK 3891827539 05/20/25 25 1 P001 CK 3898836085 05/20/25 25 2 P001 CK 3898836085	54000 0 07013 0 1 54000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	687.83 687.82 498.35 189.48 498.34	715.37 789.88 1.78 9.38 6.53	189.48- 2,880.90 2,691.42 2,193.07 2,003.59 1,505.25 1,551.74
Per Diem Interest:					46.49	
6711 15	7 ELK ST ASSOC LLC 7 ELK ST PATERSON NJ 7 ELK ST 02/19/25 25 1 P001 CK 3892289905 02/19/25 25 2 P001 CK 3892289905	33400 22100 07501 0 4A 55500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	706.94 706.93 706.94 706.93	735.24 811.82 2.83 0.00	0.00 2,960.93 2,960.93 2,253.99 1,547.06 1,582.82
Per Diem Interest:					35.76	
6711 16	ELKS HOMES REALTY LLC 1360 CLIFTON AVENUE CLIFTON, NJ 893 MAIN ST 02/11/25 25 1 P001 CK 3891821838 05/20/25 25 2 P001 CK 3898828491 05/12/25 25 3 P001 CK 30624580	59500 160500 07012 0 4A 220000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,802.25 2,802.25 2,802.25 2,802.25 1,500.48	2,914.45 3,218.05 9.84 18.70 0.00	0.00 11,737.00 11,737.00 8,934.75 6,132.50 4,632.02 4,772.36
Per Diem Interest:					140.34	
6711 17	891 MAIN ST ASSOC LLC 891 MAIN ST PATERSON NJ 891 MAIN ST 02/19/25 25 1 P001 CK 3892289762 02/19/25 25 2 P001 CK 3892289762	59500 294000 07501 0 4A 353500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,502.71 4,502.71 4,502.71 4,502.71	4,682.99 5,170.82 33.02 0.00	0.00 18,859.23 18,859.23 14,356.52 9,853.81 10,293.15
Per Diem Interest:					439.34	

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6711 18	889 MAIN STREET LLC 8 WHITWELL PL STATEN ISLAND NY 889 MAIN ST 03/10/25 25 1 P001 CK 3893497828 06/16/25 25 2 P001 CK 3900452025	80800 257700 10304 0 4A 338500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,311.65 4,311.64 4,311.65 4,311.64 Per Diem Interest:	4,484.28 4,951.41 67.83 78.26 418.07	0.00 18,058.98 18,058.98 13,747.33 9,435.69 9,853.76
6711 19	887 MAIN ST LLC 887 MAIN ST PATERSON NJ 887 MAIN ST 12/23/24 25 1 P001 CK 30423 12/23/24 25 2 P001 CK 30423 01/31/25 25 2 P001 CK 30608 01/31/25 25 3 P001 CK 30608 04/21/25 25 3 P001 CK 30846	81000 286200 07503 0 4A 367200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,677.21 4,677.21 4,677.21 185.43 4,491.78 185.43 4,677.21 Per Diem Interest:	4,864.48 5,371.22 0.00 0.00 0.00 0.00 0.00 133.96	0.00 19,590.12 19,590.12 14,912.91 14,727.48 10,235.70 10,050.27 5,373.06 5,507.02
6711 20	MAIN STREET REALTY MANAGEMENT LLC 131 HYDEWAY DR TOTOWA NJ 885 MAIN ST 02/10/25 25 1 P001 CK 001017 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 001017 06/03/25 25 2 P001 CK 1020 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 001017	81100 141700 07512 0 4A 222800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,837.92 2,837.91 2,837.92 2,837.91 2,837.91 2,837.91 0.01 0.01 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 0.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 9,048.46 11,886.37 9,048.46 6,210.55 6,210.56 6,210.55 6,464.50
6711 21	ESTRADA, JESUS & MONGE, JUAN C. 883 MAIN STREET PATERSON, NJ 883 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32900 120800 00660 0 2 153700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,957.76 1,957.75 1,957.76 1,957.75 Per Diem Interest:	2,036.14 2,248.25 0.00 0.00 155.93	0.00 8,199.90 8,199.90 6,242.14 4,284.39 4,440.32
6711 22	ORMAN, HASAN & ORMAN, HAVVA 879-881 MAIN STREET PATERSON, NJ 881 MAIN ST 01/31/25 25 1 P001 CK 3891033134 05/05/25 25 2 P001 CK 3897755818	65200 12900 07503 0 4A 78100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	994.80 994.80 994.80 994.80 Per Diem Interest:	1,034.63 1,142.41 0.00 0.00 60.33	0.00 4,166.64 4,166.64 3,171.84 2,177.04 2,237.37

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6711 23	ORMAN, HASAN & ORMAN, HAVVA 879-881 MAIN STREET PATERSON, NJ 879 MAIN ST 01/31/25 25 1 P001 CK 3891033360 05/05/25 25 2 P001 CK 3897755985	81300 272500 07503 0 4A 353800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,506.53 4,506.53 4,506.53 4,506.53 Per Diem Interest:	4,686.97 5,175.20 0.00 0.00 439.77	0.00 18,875.23 18,875.23 14,368.70 9,862.17 10,301.94
6711 24	ALY, AHMED 16 HOLLIS RD EAST BRUNSWICK, NJ 134 BLOOMFIELD AVE 03/19/25 25 1 P001 CK 3894198917	35300 104900 08816 0 2 140200 ONLINE PAYMENTS	0.00	1,785.80 1,785.80 1,785.80 Per Diem Interest:	1,857.30 2,050.77 42.86 312.69	0.00 7,479.67 7,479.67 5,693.87 6,006.56
6711 25	BARHOOM LLC 136 BLOOMFIELD AVE PATERSON NJ 136 BLOOMFIELD AVE 01/07/25 25 1 P001 CK 3889469261 02/11/25 25 1 P001 CK 3891823323 05/20/25 25 1 P001 CK 3898837759 05/20/25 25 2 P001 CK 3898837759	44100 92200 07503 0 2 136300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,736.13 1,736.12 10.20 1,704.07 21.86 1,714.26 Per Diem Interest:	1,805.63 1,993.73 0.00 4.46 1.08 16.49 133.23	21.86- 7,271.61 7,249.75 7,239.55 5,535.48 5,513.62 3,799.36 3,932.59
6711 26	SANCHEZ, JUAN C. 138 BLOOMFIELD AVENUE PATERSON, NJ 138 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 135700 00660 0 07505 0 2 179800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,290.21 2,290.20 2,290.21 2,290.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,381.90 2,630.02 0.00 0.00 192.96 341.00 18.12	0.00 9,592.33 9,592.33 7,302.12 5,011.92 5,204.88 5,545.88 5,564.00
6711 27	RASHEED, MOSTAFA P.O. BOX 6110 CLIFTON, NJ 140 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 201500 00660 0 07015 0 2 245600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,128.33 3,128.33 3,128.33 3,128.33 Per Diem Interest:	3,253.59 3,592.51 0.00 0.00 286.29	0.00 13,102.76 13,102.76 9,974.43 6,846.10 7,132.39
6711 28	JELALIAN, LILY E. 8909 CAPTAINS ROW ALEXANDRIA, VA 142-144 BLOOMFIELD AVE 12/30/24 25 1 P001 CK 3362 12/30/24 25 2 P001 CK 3364	49100 122500 22308 0 2 171600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,185.76 2,185.75 2,185.76 2,185.75 Per Diem Interest:	2,273.27 2,510.08 0.00 0.00 181.33	0.00 9,154.86 9,154.86 6,969.10 4,783.35 4,964.68

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6711 29	146 BLOOMFIELD LLC 65 WASHINGTON ST PATERSON, NJ 144-146 BLOOMFIELD AVE 01/14/25 25 1 P001 CK 1034 04/21/25 25 2 P001 CK 1040 05/06/25 25 2 R001 CK 1040 Original Payment Date: 04/21/25 05/06/25 25 2 P001 CK 1042	46600 180600 07501 0 2 227200	0.00	2,893.96 2,893.96 2,893.96 2,893.96 2,893.96 2,893.96	3,009.83 3,323.37 0.00 0.00 0.00 0.00	0.00 12,121.12 12,121.12 9,227.16 6,333.20 9,227.16 6,333.20 6,593.39
6711 30	KOUYOUMDJIAN, SETRAK & WF 148 BLOOMFIELD AVE PATERSON NJ 146-148 BLOOMFIELD AVE 12/03/24 25 1 P001 CK 3887255750 04/16/25 25 2 P001 CK 3896546921	46600 142200 07503 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52 5,453.17 5,471.29
6711 31	ESCOBEDO, VICTOR E. 20 RUTGERS PL PASSAIC, NJ 150 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 106 05/06/25 25 2 P001 CK 109	44100 280500 07055 0 2 324600	0.00	4,134.60 4,134.59 4,134.60 4,134.59	4,300.14 4,748.08 0.00 0.00	0.00 17,317.41 17,317.41 13,182.81 9,048.22 9,352.14
6711 32	GADALLA HISHAM 238 OLD WAGON ROAD FRANKLIN LAKES, NJ 152-154 BLOOMFIELD AVE	54200 0 07417 0 2 54200	0.00	690.38 690.37	718.01 792.81	3,310.88- 2,891.57 419.31- 367.37-
6711 33	MBAYED, FADI 368 MT. PROSPECT AVENUE CLIFTON, NJ 156 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 3891524830 04/16/25 25 2 P001 CK 3896603200	36000 8600 07012 0 4A 44600	0.00	568.10 568.09 568.10 568.09	590.84 652.38 0.00 0.00	0.00 2,379.41 2,379.41 1,811.31 1,243.22 1,271.33
6711 34	RAHMAN, MOHAMMED 158 BLOOMFIELD AVE PATERSON NJ 158 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 143200 07503 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73	2,481.26 2,739.73 0.00 0.00	465.51- 9,992.46 9,526.95 7,141.21 4,755.48 4,959.07

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6711 35	RODRIGUEZ, RACHEL 160 BLOOMFIELD AVE PATERSON NJ 160 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44100 78800 07503 0 2 122900	0.00	1,565.44 1,565.44 1,565.44 1,565.44	1,628.12 1,797.72 0.00 0.00	0.00 6,556.72 6,556.72 4,991.28 3,425.84 3,538.08 3,717.58 3,727.12
6711 36	MARTINEZ, CIPRIANO 162 BLOOMFIELD AVE PATERSON, NJ 162-164 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 157900 07503 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62	2,809.80 3,102.49 0.00 0.00	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
6711 37	MOLINA FERDINAND JR & NUESI GLENYS 166-168 BLOOMFIELD AVE PATERSON NJ 166-168 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48700 187900 07503 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69	3,134.36 3,460.86 0.00 0.00	0.00 12,622.61 12,622.61 9,608.91 6,595.22 6,868.75
6711 38	AZIR AHMED LLC 170 BLOOMFIELD AVE PATERSON NJ 168-170 BLOOMFIELD AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	43400 155100 07503 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39	2,629.63 2,903.56 0.00 0.00	244.95- 10,589.98 10,345.03 7,816.63 5,288.24 5,507.73
6801 1	ORMAN, HASAN & HAVVA H/W 158 SPEER AVE CLIFTON NJ 878 MAIN ST 01/31/25 25 1 P001 CK 3891032882 05/05/25 25 2 P001 CK 3897755699	43000 286300 07013 0 4A 329300	0.00	4,194.46 4,194.46 4,194.46 4,194.46	4,362.40 4,816.84 0.00 0.00	0.00 17,568.16 17,568.16 13,373.70 9,179.24 9,584.26
6801 2	AHMAD, JAHED 15 LILRO COURT WAYNE, NJ 880 MAIN ST	31900 132900 07470 0 2 164800	0.00	*Lien**Lien* 2,099.14 2,099.14	2,183.19 2,410.61	8,396.56 8,792.08 17,188.64 20,049.20 20,390.20 20,408.32

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6801 3	ERDI, ALEV K. 26 ELIZABETH RD MONTCLAIR NJ 882 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31900 138300 07043 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92 Per Diem Interest:	2,254.72 2,489.60 0.00 0.00 241.42	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,985.74
6801 4	884 MAIN STREET LLC 266 ATLANTIC STREET PATERSON, NJ 884 MAIN ST 04/03/25 25 1 P001 CS 05/19/25 25 2 P001 CS	32000 114600 07503 0 2 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32 Per Diem Interest:	1,942.08 2,144.39 32.06 9.31 145.86	0.00 7,821.11 7,821.11 5,953.79 4,086.47 4,232.33
6801 5	886 MAIN STREET REALTY LLC P.O. BOX 1812 CLIFTON, NJ 886 MAIN ST 02/20/25 25 1 P001 CK 35083 05/13/25 25 2 P001 CK 35527	72600 177400 01967 0 07015 0 4A 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 0.00 0.00 237.45	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,206.20
6801 6	888-890 MAIN STREET PATERSON LLC 127 PINE STREET STE 1 MONTCLAIR, NJ 888-890 MAIN ST 03/12/25 25 1 P001 CK 3893741253 05/16/25 25 2 P001 CK 3898647435	77600 255400 07533 0 4A 333000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,241.59 4,241.59 4,241.59 4,241.59 Per Diem Interest:	4,411.42 4,870.95 69.87 25.56 410.26	0.00 17,765.55 17,765.55 13,523.96 9,282.37 9,692.63
6801 7	ABDELGANI FAWZI & IGBARA MOHAMUD 890 MAIN ST PATERSON NJ 890 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30700 197700 07503 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 261.90	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55
				Utility Principal Bal:	485.00	7,113.55
				Utility Delinquent Int/Pnlty:	25.76	7,139.31
6801 8.01	892-894 MAIN STREET LLC 892 894 MAIN ST PATERSON NJ 892 MAIN ST 12/11/24 25 1 P001 CK 3888120375 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 03/06/25 25 1 P001 CK 3893328197	60800 346200 07503 0 4A 407000	0.00 ONLINE PAYMENTS	5,184.17 5,184.16 5,184.17 5,184.17 5,184.17	5,391.73 5,953.39 0.00 0.00 76.14	0.00 21,713.45 21,713.45 16,529.28 21,713.45 16,529.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6801	8.01	892-894 MAIN STREET LLC	Continued			
	12/11/24 25 2 P001 CK 3888120375			205.52	0.00	16,323.76
	12/11/24 25 2 R001 CK			205.52	0.00	16,529.28
	Original Payment Date: 12/11/24					
	06/16/25 25 2 P001 CK 3900452047	ONLINE PAYMENTS		5,184.16	97.89	11,345.12
				Per Diem Interest:	515.23	11,860.35
6801	8.02	892-894 MAIN STREET LLC	58000			0.00
	892 894 MAIN ST		0	738.78	768.36	
	PATERSON NJ	07503	0	738.77	848.39	3,094.30
	894 MAIN ST	1	58000			3,094.30
	12/11/24 25 1 P001 CK 3888120479			738.78	0.00	2,355.52
	12/11/24 25 1 R001 CK			738.78	0.00	3,094.30
	Original Payment Date: 12/11/24					
	03/06/25 25 1 P001 CK 3893328397	ONLINE PAYMENTS		738.78	5.75	2,355.52
	12/11/24 25 2 P001 CK 3888120479			29.28	0.00	2,326.24
	12/11/24 25 2 R001 CK			29.28	0.00	2,355.52
	Original Payment Date: 12/11/24					
	06/02/25 25 2 P001 CK 3899440114	ONLINE PAYMENTS		738.77	5.09	1,616.75
				Per Diem Interest:	38.47	1,655.22
6801	9	896 MAIN ST LLC	30600			0.00
	127 PINE ST S1		293100	4,123.13	4,288.22	
	MONTCLAIR NJ	07042	0	4,123.13	4,734.92	17,269.40
	896 MAIN ST	2	323700			17,269.40
	03/12/25 25 1 P001 CK 3893741366	ONLINE PAYMENTS		4,123.13	67.44	13,146.27
	05/16/25 25 2 P001 CK 3898647475	ONLINE PAYMENTS		4,123.13	24.67	9,023.14
				Per Diem Interest:	397.07	9,420.21
6801	10	TAWALLUL LLC	30300			0.00
	226 HARDING AVE		64300	1,204.97	1,253.21	
	CLIFTON NJ	07011	0	1,204.97	1,383.76	5,046.91
	898 MAIN ST	2	94600			5,046.91
	03/10/25 25 1 P001 CK 3893497617	ONLINE PAYMENTS		1,204.97	20.82	3,841.94
	05/06/25 25 2 P001 CK 3897946072	ONLINE PAYMENTS		1,204.97	0.00	2,636.97
				Per Diem Interest:	78.28	2,715.25
6801	11	FUTURE MAIN REALTY LLC	229200			0.00
	1360 CLIFTON AVENUE		432200	8,424.59	8,761.90	
	CLIFTON, NJ	07012	0	8,424.58	9,674.62	35,285.69
	900-902 MAIN ST	4A	661400			35,285.69
	02/10/25 25 1 P001 CK 3891752131	ONLINE PAYMENTS		8,424.59	0.00	26,861.10
	05/20/25 25 2 P001 CK 3898827303	ONLINE PAYMENTS		8,424.58	72.11	18,436.52
				Per Diem Interest:	876.08	19,312.60
6801	14	ROAM REALTY LLC	85000			0.00
	906 MAIN ST		387200	6,014.65	6,255.47	
	PATERSON NJ	07503	0	6,014.65	6,907.10	25,191.87
	906 MAIN ST	4A	472200			25,191.87
	06/20/25 25 1 P001 CK 104430	PD BY MAI NSTREET TITLE		6,014.65	360.10	19,177.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6801	14						ROAM REALTY LLC		Continued		
	06/20/25	25	2	P001	CK	104430	PD BY MAI NSTREET TITLE		6,014.65	147.36	13,162.57
	06/20/25	25	3	P001	CK	104430	PD BY MAI NSTREET TITLE		27.99	0.00	13,134.58
								Per Diem Interest:		605.63	13,740.21
								Utility Principal Bal:		0.23-	13,739.98
6801	BERTAN, RIFAT & NURTEN H/W						29000		*Lien**Lien*		7,732.24
15	908 MAIN ST						02994 263500		3,725.72	3,874.90	
	PATERSON NJ						07503 0		3,725.72	4,278.54	15,604.88
	908 MAIN ST						2 292500	0.00			23,337.12
								Per Diem Interest:		3,266.55	26,603.67
6801	910 MAIN REALTY, LLC						37000				980.60-
16	8 KIPP COURT						273300		3,952.45	4,110.70	
	WAYNE, NJ						07470 0		3,952.45	4,538.91	16,554.51
	910 MAIN ST						4A 310300	0.00			15,573.91
	02/12/25	25	1	P001	CK	0598			3,952.45	0.00	11,621.46
	02/12/25	25	2	R001	CK				3,952.45	0.00	15,573.91
								Original Payment Date: 02/12/25			
	02/12/25	25	2	P001	CK	0598			3,952.45	0.00	11,621.46
	05/12/25	25	3	P001	CK	0601			3,952.45	0.00	7,669.01
								Per Diem Interest:		401.25	8,070.26
6801	MAIN ATLANTIC REALTY, LLC						34000				0.00
17	8 KIPP COURT						161700		2,492.73	2,592.54	
	WAYNE, NJ						07470 0		2,492.73	2,862.60	10,440.60
	912 MAIN ST						4A 195700	0.00			10,440.60
	02/12/25	25	1	P001	CK	0000001374			2,492.73	0.00	7,947.87
	02/12/25	25	2	R001	CK				2,492.73	0.00	10,440.60
								Original Payment Date: 02/12/25			
	02/12/25	25	2	P001	CK	0000001374			2,492.73	0.00	7,947.87
	05/12/25	25	3	P001	CK	0000001383			2,492.73	0.00	5,455.14
								Per Diem Interest:		290.19	5,745.33
6801	914 MAIN ST LLC						31000				0.00
18	914 MAIN ST						134900		2,113.16	2,197.76	
	PATERSON NJ						07505 0		2,113.15	2,426.70	8,850.77
	914 MAIN ST						2 165900	0.00			8,850.77
	02/07/25	25	1	P001	CK				2,113.16	0.00	6,737.61
	05/07/25	25	2	P001	CK				2,113.15	0.00	4,624.46
								Per Diem Interest:		173.24	4,797.70
								Utility Principal Bal:		1,704.92	6,502.62
								Utility Delinquent Int/Pnlty:		254.15	6,756.77
6801	WY INVESTORS LLC						55600				0.00
19	32 ARLINGTON AVE						207200		3,347.42	3,481.45	
	PATERSON NJ						07502 0		3,347.41	3,844.10	14,020.38
	916 MAIN ST						4A 262800	0.00			14,020.38
	02/24/25	25	1	P001	CK	314			3,347.42	28.92	10,672.96
	05/05/25	25	2	P001	CS				3,347.41	0.00	7,325.55

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6801	19	WY INVESTORS LLC	Continued			
			Per Diem Interest:		310.69	7,636.24
6801 20	SABAND INVESTMENT CO LLC 918-922 MAIN STREET PATERSON, NJ 918-922 MAIN ST 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	140000 400000 07503 0 4A 540000 Value: 200,000- Value: 200,000-	0.00	9,425.75 9,425.75 2,547.50- 6,878.25 2,547.50- 6,878.25	7,153.65 7,898.85 0.00 0.00 0.00 0.00	0.00 33,904.00 33,904.00 31,356.50 24,478.25 21,930.75 15,052.50
			Per Diem Interest:		703.89	15,756.39
			Utility Principal Bal:		1,263.16	17,019.55
			Utility Delinquent Int/Pnlty:		15.44	17,034.99
6801 21	MAIN ATLANTIC REALTY 8 KIPP COURT WAYNE, NJ 331 ATLANTIC ST 02/12/25 25 1 P001 CK 0000001375 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0000001375 02/12/25 25 3 R001 CK Original Payment Date: 02/12/25 02/12/25 25 3 P001 CK 0000001375 05/12/25 25 3 P001 CK 0000001382	40600 109400 07470 0 2 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 1,910.62 1,910.62 0.01 0.01 1,910.62	1,987.13 2,194.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,002.50 8,002.50 6,091.87 8,002.49 6,091.87 6,091.88 6,091.87 4,181.25
			Per Diem Interest:		199.17	4,380.42
			Utility Principal Bal:		0.02-	4,380.40
6801 22	910 MAIN REALTY 8 KIPP CT WAYNE NJ 329 ATLANTIC ST 02/12/25 25 1 P001 CK 0599 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0599 05/12/25 25 3 P001 CK 0600	37000 63000 07470 0 4A 100000	0.00	1,273.75 1,273.75 1,273.75 1,273.75 1,273.75 1,273.75	1,324.75 1,462.75 0.00 0.00 0.00 0.00	301.49- 5,335.00 5,033.51 3,759.76 5,033.51 3,759.76 2,486.01
			Per Diem Interest:		88.67	2,574.68
6801 23	BERTAN, RIFAT & NURTEN H/W 908 MAIN ST PATERSON NJ 327 ATLANTIC ST	31900 11300 07503 0 4A 43200	*Lien**Lien* 0.00	550.26 550.26	572.29 631.91	1,671.51 2,304.72 3,976.23
			Per Diem Interest:		641.04	4,617.27

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6801 25	ATLANTIC PLUS REALTY GROUP LLC 317-319 ATLANTIC ST PATERSON NJ 319 ATLANTIC ST 04/22/25 25 1 P001 CK 3896927799	23800 0 07503 0 1 23800 ONLINE PAYMENTS	0.00	303.16 303.15 303.16 Per Diem Interest:	315.29 348.13 5.46 31.10	0.00 1,269.73 1,269.73 966.57 997.67
6801 26	ATLANTIC PLUS REALTY GROUP LLC 317-319 ATLANTIC ST PATERSON NJ 317 ATLANTIC STREET 04/22/25 25 1 P001 CK 3896928088	48000 59900 07503 0 2 107900 ONLINE PAYMENTS	0.00	1,374.38 1,374.38 1,374.38 Per Diem Interest:	1,429.40 1,578.31 24.74 220.84	0.00 5,756.47 5,756.47 4,382.09 4,602.93
6801 27	896 MAIN ST LLC 127 PINE ST S1 MONTCLAIR NJ 315 ATLANTIC ST 03/12/25 25 1 P001 CK 3893741667 05/16/25 25 2 P001 CK 3898647556	24300 3600 07042 0 2 27900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	355.38 355.38 355.38 355.38 Per Diem Interest:	369.60 408.11 3.24 1.18 17.59	0.00 1,488.47 1,488.47 1,133.09 777.71 795.30
6801 28	888 890 MAIN ST PATERSON LLC 127 PINE ST SUITE 1 MONTCLAIR NJ 311-313 ATLANTIC ST 03/12/25 25 1 P001 CK 3893741568 05/16/25 25 2 P001 CK 3898647527	123800 7500 07042 0 4A 131300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,672.44 1,672.43 1,672.44 1,672.43 Per Diem Interest:	1,739.40 1,920.59 17.21 6.29 124.17	0.00 7,004.86 7,004.86 5,332.42 3,659.99 3,784.16
6801 29	LOPEZ, DOLFER & DAMARES H/W 309 ATLANTIC ST PATERSON NJ 307-309 ATLANTIC ST 02/11/25 25 1 P001 CK 4102 05/01/25 25 2 P001 CK 4105	60300 75900 07503 0 2 136200 DROP BOX 02/11/25 DROP BOX 05.01.25	0.00	1,734.85 1,734.85 1,734.85 1,734.85 Per Diem Interest:	1,804.31 1,992.26 4.50 0.00 131.11	0.00 7,266.27 7,266.27 5,531.42 3,796.57 3,927.68
6801 30	REMUSZKA, PAUL 40-20 WINDSOR RD FAIR LAWN, NJ 305 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 111200 00660 0 07410 0 2 162000 ONLINE PAYMENTS	0.00	2,063.48 2,063.47 2,063.48 2,063.47 Per Diem Interest:	2,146.10 2,369.65 0.00 0.00 167.70	0.00 8,642.70 8,642.70 6,579.22 4,515.75 4,683.45

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6801 31	ABU ASSI,DALAL SALAH & ASSAD OMAR 102 BLOOMFIELD AVE PATERSON, NJ 102-104 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 197500 07503 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88 Per Diem Interest:	3,382.09 3,734.40 0.00 0.00 300.05	0.00 13,620.26 13,620.26 10,368.37 7,116.49 7,416.54
6801 32	CASANA, HERBERT & GARCIA, ROSA 48 SYLVAN TERR WAYNE, NJ 106-108 BLOOMFIELD AVE 02/18/25 25 1 P001 CK 3892212773 02/25/25 25 1 P001 CK 3892641017 03/04/25 25 1 P001 CK 3893143731 06/02/25 25 1 P001 CK 3899547644 07/01/25 25 1 P001 CK 3901308458 06/02/25 25 2 P001 CK 3899547644 07/01/25 25 2 P001 CK 3901308458	59600 194000 07470 0 2 253600	0.00	3,230.23 3,230.23 0.00 0.00 0.00 1,792.62 1,437.61 0.00 494.70 Per Diem Interest:	3,359.57 3,709.53 27.46 11.31 14.54 142.13 20.85 50.07 46.84 529.97	0.00 13,529.56 13,529.56 13,529.56 13,529.56 13,529.56 11,736.94 10,299.33 10,299.33 9,804.63 10,334.60
6802 2	WITH GOD'S WILL LLC 950 MAIN ST PATERSON NJ 362 ATLANTIC ST 04/30/25 25 1 P001 VT 04/30/25 25 2 P001 VT	66700 56400 07503 0 4A 123100	0.00	1,567.99 1,567.99 1,567.99 1,567.99 Per Diem Interest:	1,630.77 1,800.64 69.78 0.00 112.53	0.00 6,567.39 6,567.39 4,999.40 3,431.41 3,543.94
6802 3	ERDEN,YASAR & CELIK,MESURE 364 ATLANTIC ST PATERSON,NJ 364 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 00660 189600 07503 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83 Per Diem Interest:	2,960.82 3,269.24 0.00 0.00 254.94	0.00 11,923.73 11,923.73 9,076.89 6,230.06 6,485.00
				Utility Principal Bal:	485.00	6,970.00
				Utility Delinquent Int/Pnlty:	25.76	6,995.76
6802 4	CHANG, ROBERTO 950 MAIN ST PATERSON NJ 950-952 MAIN ST 02/14/25 25 1 P001 CK 3892021117 05/05/25 25 1 P001 CK 3897771281 05/05/25 25 2 P001 CK 3897771281	232600 485300 07503 0 4A 717900	0.00	9,144.26 9,144.25 9,090.24 54.02 9,144.25 Per Diem Interest:	9,510.38 10,501.08 54.02 2.19 0.00 956.22	0.00 38,299.97 38,299.97 29,209.73 29,155.71 20,011.46 20,967.68

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6802 5	952-954 MAIN STREET LLC 34 WALMAN AVE CLIFTON NJ 952-954 MAIN ST 01/30/25 25 1 P001 CK 1044 04/30/25 25 2 P001 CK 1045	107200 215200 07011 0 4A 322400	0.00	4,106.57 4,106.57 4,106.57 4,106.57	4,271.00 4,715.90 0.00 0.00	0.00 17,200.04 17,200.04 13,093.47 8,986.90 9,382.13
				Per Diem Interest:	395.23	
6802 6	PATERSON 958,LLC C/O ALPMA 958 MAIN STREET, SUITE #2 PATERSON, NJ 956-958 MAIN ST 03/25/25 25 1 P001 CK 120247 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898188887 05/09/25 25 2 P001 CK 3898188887	130700 519300 07503 0 4A 650000 PROCAP 8 SUBS CERT 23-01004 ONLINE PAYMENTS Original Payment Date: 05/09/25 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,279.38 8,279.37 8,279.38 8,279.37 8,279.37 8,279.37	8,610.88 9,507.87 223.54 0.00 0.00 0.00	0.00 34,677.50 34,677.50 26,398.12 34,677.49 26,398.12 18,118.75 18,978.66
				Per Diem Interest:	859.91	
6802 7	M AND M BROTHERS REAL ESTATE, LLC 26 FALLING WATER OAKLAND NJ 960 MAIN ST 02/06/25 25 1 P001 CK 3891533696 05/05/25 25 2 P001 CK 3897743966	60900 264200 07463 0 4A 325100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,140.97 4,140.96 4,140.97 4,140.96	4,306.76 4,755.40 0.00 0.00	0.00 17,344.09 17,344.09 13,203.12 9,062.16 9,461.21
				Per Diem Interest:	399.05	
6802 8	MERT REAL ESTATE INVESTMENTS LLC 524 COVENTRY DR NUTLEY NJ 962 MAIN ST 02/12/25 25 1 P001 CK 9482 05/23/25 25 2 P001 CK 9786	58800 338300 07110 0 4A 397100 ONLINE PAYMENTS GSL SAVINGS BANK	0.00	5,058.07 5,058.06 5,058.07 5,058.06	5,260.58 5,808.58 0.00 0.00	0.00 21,185.29 21,185.29 16,127.22 11,069.16 11,570.34 11,570.10
				Per Diem Interest:	501.18	
				Utility Principal Bal:	0.24-	
6802 9	ADAM PROPERTIES, LLC 373 PACIFIC ST PATERSON,NJ 964 MAIN ST 02/25/25 25 1 P001 CK 3892665211 06/16/25 25 2 P001 CK 3900423319	53500 417900 07503 0 4A 471400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,004.46 6,004.46 6,004.46 6,004.46	6,244.87 6,895.40 72.05 116.35	0.00 25,149.19 25,149.19 19,144.73 13,140.27 13,746.84 14,109.04 14,152.32
				Per Diem Interest:	606.57	
				Utility Principal Bal:	362.20	
				Utility Delinquent Int/Pnlty:	43.28	

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6802 10	966 MAIN ST LLC 966-968 MAIN ST PATERSON,NJ 966-968 MAIN ST 02/06/25 25 1 P001 CK 3891502846 05/08/25 25 2 P001 CK 3898086073	121900 465500 07503 0 4A 587400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,482.01 7,482.01 7,482.01 7,482.01	7,781.58 8,592.19 0.00 0.00	0.00 31,337.79 31,337.79 23,855.78 16,373.77 17,144.89 17,312.89 17,324.04
6802 11	SWEET HOME 1 REALTY LLC 22579 FOREST MANOR DR ASHBURN VA 970 MAIN ST	45400 221800 20148 0 4A 267200	0.00	3,403.46 3,403.46	3,539.73 3,908.47 1,208.51 6.22 5.94	0.00 14,255.12 14,255.12 15,463.63 15,469.85 15,475.79
6802 12	SWEET HOME 1 REALTY LLC 22579 FOREST MANOR DR ASHBURN VA 972 MAIN ST	39700 127900 20148 0 4A 167600	0.00	2,134.81 2,134.80	2,220.28 2,451.57 706.94 229.62-	0.00 8,941.46 8,941.46 9,648.40 9,418.78
6802 13	974 MAIN STREET,M LLC 8 DUSKO DRIVE PARLIN, NY 974 MAIN ST 02/21/25 25 1 P001 CK 0000007065 06/05/25 25 2 P001 CK 0000007066	36500 166300 08859 0 4A 202800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,583.17 2,583.16 2,583.17 2,583.16	2,686.60 2,966.45 0.00 0.00 225.58	2,159.70- 10,819.38 8,659.68 6,076.51 3,493.35 3,718.93
6802 14	385 PACIFIC LLC 958 MAIN STREET STE #3 PATERSON NJ 976 MAIN ST	6600 0 07503 0 1 6600	0.00	84.07 84.07	87.43 96.54 14.78	0.00 352.11 352.11 366.89
6802 15	976-978 MAIN ST,LLC C/O JEAN DESIGN 958 MAIN STREET, SUITE #2 PATERSON, NJ 976-978 MAIN ST 03/07/25 25 1 P001 CK 3893405260 05/05/25 25 1 P001 CK 3897760421	70800 254600 07503 0 4A 325400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,144.79 4,144.78 0.00 4,144.79	4,310.74 4,759.78 74.61 120.20 857.28	0.00 17,360.09 17,360.09 17,360.09 13,215.30 14,072.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6802 16	385 PACIFIC, LLC 958 MAIN STREET, SUITE #2 PATERSON, NJ 385 PACIFIC ST 06/02/25 25 1 P001 CK 3899573968 06/02/25 25 2 P001 CK 3899573968	41500 190200 07503 0 2 231700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,951.28 2,951.28 0.00 0.00 Per Diem Interest:	3,069.45 3,389.19 178.55 45.74 1,280.29	4,081.15 12,361.20 16,442.35 16,442.35 16,442.35 17,722.64
6802 17	SALEH IMAN 765 RIFLE CAMP ROAD WOODLAND PARK, NJ 383 PACIFIC ST 12/05/24 25 1 P001 CK 3887537213 05/06/25 25 2 P001 CR 3897939227	41700 121100 07424 0 2 162800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,073.67 2,073.66 2,073.67 2,073.66 Per Diem Interest:	2,156.70 2,381.35 0.00 0.00 168.84	0.00 8,685.38 8,685.38 6,611.71 4,538.05 4,706.89
6802 18	970-972 MAIN ST P.O. BOX 68 CLIFTON, NJ 381 PACIFIC ST	45200 194800 07011 0 4A 240000	0.00	3,057.00 3,057.00 Per Diem Interest:	3,179.40 3,510.60 1,071.54	0.00 12,804.00 12,804.00 13,875.54
6802 19	SWEET HOME 1 REALTY LLC 22579 FOREST MANOR DR ASHBURN VA 379 PACIFIC ST	48200 7300 20148 0 4A 55500	0.00	706.94 706.93 Per Diem Interest:	735.24 811.82 164.40	0.00 2,960.93 2,960.93 3,125.33
6802 20	966 MAIN ST LLC 966-968 MAIN ST PATERSON, NJ 375 PACIFIC ST 02/06/25 25 1 P001 CK 3891502522 05/08/25 25 2 P001 CK 3898086394	51800 0 07503 0 2 51800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	659.81 659.80 659.81 659.80 Per Diem Interest:	686.22 757.70 0.00 0.00 32.65	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
6802 21	ADAM PROPERTIES, LLC 373 PACIFIC ST PATERSON NJ 373 PACIFIC ST 02/25/25 25 1 P001 CK 3892665897 06/16/25 25 2 P001 CK 3900424035	48500 120500 07503 0 2 169000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,152.64 2,152.64 2,152.64 2,152.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,238.83 2,472.04 25.83 29.68 177.64 341.00 18.12	0.00 9,016.15 9,016.15 6,863.51 4,710.87 4,888.51 5,229.51 5,247.63

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6802 22	MERT REAL ESTATE INVESTMENTS LLC 524 COVENTRY DRIVE NUTLEY, NJ 371 PACIFIC ST	48000 15000 07110 0 4A 63000	*Lien**Lien* 0.00	802.47 802.46 Per Diem Interest:	834.59 921.53 1,164.31	3,103.69 3,361.05 6,464.74 7,629.05
6802 23	SHEIKH, FAROUK M. 367-369 PACIFIC STREET PATERSON, NJ 367-369 PACIFIC ST 02/25/25 25 1 P001 CK 3892665627 06/16/25 25 2 P001 CK 3900423778	53000 167400 07503 0 2 220400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 33.69 44.42 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20
6802 24	BAYCORA, MURAT 365 PACIFIC ST PATERSON NJ 365 PACIFIC ST	45100 114200 07503 0 2 159300	*Lien**Lien* 0.00	2,029.09 2,029.08 Per Diem Interest:	2,110.33 2,330.16 2,794.61	8,116.34 8,498.66 16,615.00 19,409.61
6802 25	DIRIL, YASAR & HATICE H/W 361-363 PACIFIC ST PATERSON NJ 361-363 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 158400 07503 0 2 213300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,825.69 3,120.05 0.00 0.00 240.47 341.00 1.60	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21 6,527.21 6,528.81
6802 26	CHANG, ROBERTO 950 MAIN STREET PATERSON, NJ 357-359 PACIFIC ST 02/14/25 25 1 P001 CK 3892021826 05/05/25 25 1 P001 CK 3897771116 05/05/25 25 2 P001 CK 3897771116	57400 77900 07503 0 4A 135300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,723.39 1,723.38 1,717.61 5.78 1,723.38 Per Diem Interest:	1,792.39 1,979.10 5.78 0.23 0.00 129.83	0.00 7,218.26 7,218.26 5,500.65 5,494.87 3,771.49 3,901.32
6802 27	ABUHADBA, AWNI K. 322 1ST STREET CLIFTON, NJ 353-355 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 282000 00660 0 07011 0 2 334000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,254.33 4,254.32 4,254.33 4,254.32 Per Diem Interest:	4,424.67 4,885.58 0.00 0.00 411.68	0.00 17,818.90 17,818.90 13,564.57 9,310.25 9,721.93

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6802 28	CLIFFORD, TIMOTHY 351 PACIFIC ST PATERSON NJ 351-353 PACIFIC ST 02/12/25 25 1 P001 CS 02/12/25 25 1 P001 CK 2478 05/01/25 25 2 P001 VT	52000 74100 07503 0 2 126100	0.00	1,606.20 1,606.20 0.00 1,606.20 1,606.20 Per Diem Interest:	1,670.51 1,844.53 4.25 0.00 0.00 116.78	0.00 6,727.44 6,727.44 6,727.44 5,121.24 3,515.04 3,631.82
6802 29	ALBIBI, JEHAD 16 MONTCLAIR AVE PATERSON NJ 14-16 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 218800 07503 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	875.59- 15,076.71 14,201.12 10,601.50 7,001.88 7,340.66
6802 30	GRULLON, MARIA E. 12 MONTCLAIR AVE PATERSON NJ 10-12 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 221300 07503 0 2 278700	0.00	3,549.95 3,549.94 3,549.95 3,549.94 Per Diem Interest:	3,692.08 4,076.68 0.00 0.00 333.24	0.00 14,868.65 14,868.65 11,318.70 7,768.76 8,102.00
6803 1	HUSSEIN, DAUD 22 MONTCLAIR AVE PATERSON NJ 22-24 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 124100 07503 0 2 187900	0.00	2,393.38 2,393.38 2,393.38 2,393.38 Per Diem Interest:	2,489.20 2,748.51 0.00 0.00 204.45	0.00 10,024.47 10,024.47 7,631.09 5,237.71 5,442.16
6803 2	SHWANA,HAISAM 352 PACIFIC ST PATERSON NJ 352-354 PACIFIC ST 01/07/25 25 1 P001 CS 04/14/25 25 2 P001 CS	63800 110200 07503 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 2,216.32 Per Diem Interest:	2,305.07 2,545.18 0.00 0.00 184.73	0.00 9,282.90 9,282.90 7,066.57 4,850.25 5,034.98
6803 3	TESTINO, MERNA 130 PATRICK AVENUE EMERSON, NJ 356 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 125300 07630 0 2 177200	0.00	2,257.09 2,257.08 2,257.09 2,257.08 Per Diem Interest:	2,347.46 2,591.99 0.00 0.00 189.27	0.00 9,453.62 9,453.62 7,196.53 4,939.45 5,128.72

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6803 4	ABU-HADBA, KHALED & NAEMAH H/W 65 E 2ND ST CLIFTON NJ 358 PACIFIC ST 02/04/25 25 1 P001 CK 509 04/28/25 25 2 P001 CK 522	51900 237900 07011 0 2 289800	0.00	3,691.33 3,691.33 3,691.33 3,691.33 Per Diem Interest:	3,839.13 4,239.04 0.00 0.00 348.99	0.00 15,460.83 15,460.83 11,769.50 8,078.17 8,427.16
6803 5	OVIEDO, CESAR A & MOLINA GOMERA, Y.I. 360 PACIFIC ST PATERSON, NJ 360 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 108800 07503 0 2 160700	0.00	2,046.92 2,046.92 2,046.92 2,046.92 Per Diem Interest:	2,128.87 2,350.64 0.00 0.00 165.86	0.00 8,573.35 8,573.35 6,526.43 4,479.51 4,645.37
6803 6	POLAT ERTAN & GUNER & POLAT KORAY 321 N FAIRVIEW AVE PARAMUS, NJ 362-364 PACIFIC ST 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CS	63800 153900 07652 0 2 217700	0.00	2,772.96 2,772.95 2,772.96 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 0.00 246.72	0.00 11,614.30 11,614.30 8,841.34 6,068.39 6,315.11
6803 7	RIHAN, SYED & KURURY, JULEKA 366-368 PACIFIC STREET PATERSON, NJ 366-368 PACIFIC ST 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	63800 00660 173600 07503 0 2 237400 Value: 50,000- Value: 50,000-	0.00	3,660.76 3,660.76 636.88- 3,023.88 636.87- 3,023.89 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 0.00 0.00 274.66	0.00 13,939.04 13,939.04 13,302.16 10,278.28 9,641.41 6,617.52 6,892.18
6803 8	SAYEGH, AMIN & WF 33 CONTINENTAL ROAD WEST MILFORD, NJ 370-372 PACIFIC ST 02/19/25 25 1 P001 CK 1712 05/20/25 25 2 P001 CK 1721	62300 133200 07480 0 2 195500 POSTMARK 05/01/25	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
6803 9	SANTANA, MYRNA C/O SANTANA, JUANA 47 WIEDEMANN AVE CLIFTON NJ 372-374 PACIFIC ST 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS	53300 210400 07011 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88 Per Diem Interest:	3,493.37 3,857.27 0.00 0.00 311.97	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61

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6803 10	CIPION,BENJAMIN & DELACRUZ,E. 376 PACIFIC ST PATERSON NJ 376 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 134900 07503 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
6803 11	RUIZ,ANSELMO & RUIZ,LETICIA 378 PACIFIC ST PATERSON NJ 378-380 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 118800 07503 0 2 182600	*Lien**Lien* 0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest:	2,418.99 2,670.98 0.00 0.00 239.43	786.37- 9,741.71 8,955.34 6,629.47 4,303.60 4,543.03
6803 12	JUDEH, IKRAM 382 PACIFIC ST PATERSON NJ 382-384 PACIFIC ST 01/29/25 25 1 P001 CK 1560 04/30/25 25 2 P001 CK 1563	57800 93000 07503 0 2 150800	DS001 250.00	1,858.32 1,858.31 1,858.32 1,858.31 Per Diem Interest: Utility Principal Bal:	1,935.23 2,143.32 0.00 0.00 145.32 1.46-	0.00 7,795.18 7,795.18 5,936.86 4,078.55 4,223.87 4,222.41
6803 13	BLOISE, DOMINGA 386 PACIFIC ST PATERSON NJ 384-386 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 106100 07513 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 2,087.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,171.26 2,397.45 0.00 0.00 170.40 29.50 1.57	0.34- 8,744.07 8,743.73 6,656.05 4,568.37 4,738.77 4,768.27 4,769.84
6803 15	QUISPE, RICARDO 379 SUSSEX ST PATERSON NJ 377-379 SUSSEX ST	63800 272000 07503 0 4A 335800	0.00	4,277.26 4,277.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,448.51 4,911.91 4,941.76 682.00 7.50	17,109.01 17,914.93 35,023.94 39,965.70 40,647.70 40,655.20
6803 16	PAEZ JOSE P T 373 375 SUSSEX ST PATERSON NJ 373-375 SUSSEX ST 02/07/25 25 1 P001 CK 03/17/25 25 2 P001 CR 3893934617 ONLINE PAYMENTS 05/07/25 25 2 P001 CK	63800 113900 07503 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 141.35 2,122.10	2,354.08 2,599.31 0.00 0.00 0.00	2,122.10- 9,480.30 7,358.20 5,094.74 4,953.39 2,831.29

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6803	16	PAEZ JOSE P T		Continued		
				Per Diem Interest:	189.98	3,021.27
6803 17	369 SUSSEX STREET LLC 26 MOUNTAINVIEW CT TOTOWA NJ 369-371 SUSSEX ST 03/12/25 25 1 P001 CK 3893742269 05/16/25 25 2 P001 CK 3898647802	63800 136100 07512 0 2 199900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,546.23 2,546.23 2,546.23 2,546.23	2,648.17 2,924.04 35.12 12.85	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
				Per Diem Interest:	221.47	
6803 18	0JEDA GEANETTE R 367 SUSSEX ST PATERSON,NJ 367 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 85700 07503 0 2 137600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,752.68 1,752.68 1,752.68 1,752.68	1,822.86 2,012.74 0.00 0.00	0.00 7,340.96 7,340.96 5,588.28 3,835.60 3,968.70
				Per Diem Interest:	133.10	
6803 19	MARQUEZ-OSTORVA,ALEJANDRO I 365 SUSSEX ST PATERSON NJ 365 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 102500 07503 0 2 154400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,966.67 1,966.67 1,966.67 1,966.67	2,045.42 2,258.48 0.00 0.00	0.00 8,237.24 8,237.24 6,270.57 4,303.90 4,460.83
				Per Diem Interest:	156.93	
6803 20	MIGUEL SEGOVIA LLC 361 SUSSEX ST PATERSON NJ 361-363 SUSSEX ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	63800 165500 00597 0 07503 0 2 229300 WIRE LERE	0.00	2,920.71 2,920.71 2,920.71 2,920.71	3,037.65 3,354.09 0.00 0.00	0.00 12,233.16 12,233.16 9,312.45 6,391.74 6,654.91
				Per Diem Interest:	263.17	
6803 21	GOMEZ, SEBASTAIN 357 SUSSEX ST PATERSON NJ 357-359 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 140000 00660 0 07503 0 2 203800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
				Per Diem Interest:	227.00	
6803 23	BAYCORA, FEHMIYE 353 SUSSEX ST PATERSON NJ 353 SUSSEX ST 02/03/25 25 1 P001 CK 3891179133 05/01/25 25 2 P001 CK 3897590556	63800 126400 07503 0 2 190200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,422.68 2,422.67 2,422.68 2,422.67	2,519.67 2,782.15 0.00 0.00	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
				Per Diem Interest:	207.71	

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6803 24	ALGARIN YURI J,MARTINEZ H P V ETAL 351 SUSSEX ST PATERSON NJ 351 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 133600 07503 0 2 185500	*Lien**Lien* 0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 263.13	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,433.94
6803 25	ASAD MOHAMMAD T 349 SUSSEX ST PATERSON NJ 349 SUSSEX ST	51900 13200 07503 0 2 65100	0.00	829.22 829.21 Per Diem Interest:	862.41 952.25 207.53	0.00 3,473.09 3,473.09 3,680.62
6803 26	BLOOMFIELD INVESTMENT 710 RIFLE CAMP ROAD WOODLAND PARK, NJ 347 SUSSEX ST 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	51900 112400 07424 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 0.00 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
6803 27	BASHIR, TARIQ 592 LUCY AVENUE TEANECK, NJ 345 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 112800 00660 0 07666 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest: Utility Principal Bal:	2,181.86 2,409.15 0.00 0.00 171.54 0.03-	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55 4,762.52
6803 30	QUINONES, IRIS & DOMINGUEZ,MIGUEL A 30 MONTCLAIR AVE PATERSON NJ 30-32 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 119300 00660 0 07503 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24 Per Diem Interest:	2,425.62 2,678.29 0.00 0.00 197.64	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
6803 31	IBRAHIM BULUT 26-28 MONTCLAIR AVENUE PATERSON NJ 26-28 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 292100 00660 0 07503 0 2 355900	0.00	4,533.28 4,533.28 4,533.28 4,533.28 Per Diem Interest:	4,714.78 5,205.93 0.00 0.00 442.74	0.00 18,987.27 18,987.27 14,453.99 9,920.71 10,363.45

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6804 1	KLM PROPERTIES NJ 42 LLC 8 GOLDFINCH LN HUNTINGTON NY 42-44 MONTCLAIR AVE 02/07/25 25 1 P001 CK 3891560817 04/23/25 25 2 P001 CK 3896984756	63800 264200 11743 0 2 328000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,177.90 4,177.90 4,177.90 4,177.90	4,345.18 4,797.82 0.00 0.00	0.00 17,498.80 17,498.80 13,320.90 9,143.00 9,546.18
				Per Diem Interest:	403.18	
6804 2	CRUZ, EUDES FERNANDEZ 346 SUSSEX ST PATERSON,NJ 344-346 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 238300 07503 0 2 302100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,848.00 3,848.00 3,848.00 3,848.00	4,002.07 4,418.97 0.00 0.00	0.00 16,117.04 16,117.04 12,269.04 8,421.04 8,787.47
				Per Diem Interest:	366.43	
6804 3	GRAJEDA, JOSE & NELLY H/W 115 RICHMOND AVE PATERSON NJ 348 SUSSEX ST 02/04/25 25 1 P001 CK 3891314796 05/06/25 25 2 P001 CK 3897926179	51900 190700 07502 0 2 242600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
				Per Diem Interest:	282.03	
6804 4	ALI ADNAN 790 RIDGE RD CEDAR GROVE NJ 350 SUSSEX ST 03/03/25 25 1 P001 CK 3893034694 06/10/25 25 2 P001 CK 3900047391	51900 95200 07009 0 2 147100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,873.69 1,873.69 1,873.69 1,873.69	1,948.71 2,151.70 16.65 20.29	0.00 7,847.79 7,847.79 5,974.10 4,100.41 4,246.99
				Per Diem Interest:	146.58	
6804 5	352 SUSSEX STREET, LLC 207 FLORIDA AVENUE PATERSON NJ 352 SUSSEX ST 04/04/25 25 1 P001 CK 3895567712 04/04/25 25 1 R001 CK 3895567712 Original Payment Date: 04/04/25 04/28/25 25 1 P001 CK 3897266582 06/17/25 25 2 P001 CK 3900480854	51900 183200 07503 0 2 235100 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,994.59 2,994.59 2,994.59 2,994.59 2,994.59 2,994.59	3,114.49 3,438.92 94.33 94.33 130.26 49.71	0.00 12,542.59 12,542.59 9,548.00 12,542.59 9,548.00 6,553.41 6,824.81
				Per Diem Interest:	271.40	
6804 6	MENDEZ, JUAN PABLO 354-356 SUSSEX ST PATERSON NJ 354-356 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 173100 07503 0 2 236900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,017.52 3,017.51 3,017.52 3,017.51	3,138.33 3,465.26 0.00 0.00	0.00 12,638.62 12,638.62 9,621.10 6,603.59 6,877.55
				Per Diem Interest:	273.96	

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6804 7	MATTA NJ HOLDINGS LLC 1033 RT 46 EAST SUITE#105 CLIFTON NJ 358-360 SUSSEX ST 03/20/25 25 1 P001 CK 1921 03/20/25 25 2 P001 CK 1921	63800 111000 07013 0 2 174800	0.00	2,226.52 2,226.51 2,226.52 5.57 Per Diem Interest:	2,315.67 2,556.88 43.42 0.00 413.77	0.00 9,325.58 9,325.58 7,099.06 7,093.49 7,507.26
6804 8	SADEK, CHARLES (CHAHID) & MARIE H/W 364 SUSSEX ST PATERSON NJ 362-364 SUSSEX ST 02/04/25 25 1 P001 CK 3243 05/28/25 25 2 P001 CK 3260 05/28/25 25 3 P001 CK 3260	63800 162800 07503 0 2 226600	0.00	2,886.32 2,886.32 2,886.32 2,886.32 0.68 Per Diem Interest:	3,001.88 3,314.59 0.00 0.00 0.00 259.29	0.00 12,089.11 12,089.11 9,202.79 6,316.47 6,315.79 6,575.08
6804 9	366 368 SUSSEX ST LLC 366 368 SUSSEX ST PATERSON NJ 366-368 SUSSEX ST 03/12/25 25 1 P001 CK 3893742204 05/16/25 25 2 P001 CK 3898647772	63800 64300 07503 0 2 128100	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 16.37 5.99 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
6804 10	MENDEZ, MOISES 370-372 SUSSEX ST PATERSON NJ 370-372 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 162500 07503 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50 Per Diem Interest: Utility Principal Bal:	2,997.91 3,310.20 0.00 0.00 258.91 0.07-	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02 6,566.95
6804 11	ASF0UR NORA 55 GOULD AVE PATERSON NJ 55 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 173800 07503 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
6804 12	DEEB, BASSAM & HAMDAN, RATIBA 53 GOULD AVE PATERSON NJ 51-53 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 149700 07503 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49

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6804 13	ISMAIL, HAYAT 49-51 GOULD AVENUE PATERSON NJ 49-51 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62300 184700 07503 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16 Per Diem Interest:	3,272.13 3,612.99 0.00 0.00 288.27	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
6804 14	ASFLOUR, MIKE 369 PAXTON ST PATERSON NJ 369-371 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 115300 07503 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29 Per Diem Interest:	2,372.63 2,619.78 0.00 0.00 191.96	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
6804 15	ELJABBAR, ELHADJ & KHALIS, MINA 367 PAXTON STREET PATERSON NJ 367 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 118800 07503 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 180.05	0.00 9,106.85 9,106.85 6,932.55 4,758.26 4,938.31
				Utility Principal Bal:	0.01-	4,938.30
6804 16	365 PAXTON STREET LLC 32 CIRCLE DR HAMBURG NJ 365 PAXTON ST 03/11/25 25 1 P001 CK 3893633768 03/11/25 25 2 P001 CK 3893633768	51900 210700 07419 0 2 262600	0.00	3,344.87 3,344.87 3,344.87 3,344.87 Per Diem Interest:	3,478.79 3,841.18 50.38 0.00 310.40	0.00 14,009.71 14,009.71 10,664.84 7,319.97 7,630.37
6804 17	OTHMAN, MOHAMMED & WAFI 27 TAMBOER AVENUE CLIFTON NJ 363 PAXTON ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	51900 131400 07013 0 2 183300	0.00	2,334.79 2,334.78 2,334.79 2,334.78 Per Diem Interest:	2,428.27 2,681.22 0.00 0.00 197.93	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
6804 18	OTHMAN, MOHAMMED 27 TAMBOER RD CLIFTON NJ 359-361 PAXTON ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	63800 126300 07013 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61

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6804 19	KHATIB,YOUSRA & BAKER,GHASSAN 357 PAXTON,NJ PATERSON,NJ 357 PAXTON ST 04/29/25 25 1 P001 CR 3897311993 06/12/25 25 2 P001 CK 3900215484	51900 76200 07503 0 2 128100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,631.68 1,631.67 1,631.68 1,631.67 Per Diem Interest:	1,697.01 1,873.78 35.12 16.37 119.63	0.00 6,834.14 6,834.14 5,202.46 3,570.79 3,690.42
6804 20	CRUZ ADONI 355 PAXTON ST PATERSON NJ 355 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 122400 07503 0 2 174300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,220.15 2,220.15 2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 0.00 0.00 185.15	0.01- 9,298.91 9,298.90 7,078.75 4,858.60 5,043.75
6804 21	GOJIC, MIRKO & MIRA H/W 35 THOMAS TER WAYNE NJ 353 PAXTON ST 11/27/24 25 1 J080 02/10/25 25 1 P001 CK 3891729010 11/27/24 25 2 J080 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898306141 05/12/25 25 2 P001 CK 3898306141 05/12/25 25 3 P001 CK 3898306141	51900 136800 07470 0 2 188700 Value: 15,000- ONLINE PAYMENTS Value: 15,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,594.63 2,594.63 191.07- 2,403.56 191.06- 2,403.57 2,403.57 2,403.57 8.64 Per Diem Interest:	2,499.81 2,760.21 0.00 0.00 0.00 8.64 0.00 0.00 204.94	0.00 10,449.28 10,449.28 10,258.21 7,854.65 7,663.59 10,067.16 7,663.59 5,260.02 5,251.38 5,456.32
6804 22	SAYEGH, ARRIET & J & PEREZ, A & WF 33 CONTINENTAL ROAD WEST MILFORD, NJ 351 PAXTON ST 02/19/25 25 1 P001 CK 1714 05/20/25 25 2 P001 CK 1722	51900 143400 07480 0 2 195300 POSTMARK 05/01/25	0.00	2,487.64 2,487.63 2,487.64 2,487.63 Per Diem Interest:	2,587.24 2,856.75 0.00 0.00 214.94	0.00 10,419.26 10,419.26 7,931.62 5,443.99 5,658.93
6804 23	347 PAXTON LLC 10 SCOTT CT FAIRFIELD, NJ 347-349 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62600 00660 0 07004 0 2 62600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	797.37 797.37 797.37 797.37 Per Diem Interest:	829.29 915.68 0.00 0.00 43.48	0.00 3,339.71 3,339.71 2,542.34 1,744.97 1,788.45

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6804 24	SILVA-DVORAK, MARIANNE 345 PAXTON ST PATERSON, NJ 341-345 PAXTON ST 01/27/25 25 1 P001 CK 3890641086 04/28/25 25 2 P001 CK 3897284021	75600 220800 07503 0 2 296400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,775.40 3,775.39 3,775.40 3,775.39 Per Diem Interest:	3,926.56 4,335.59 0.00 0.00 358.35	0.00 15,812.94 15,812.94 12,037.54 8,262.15 8,620.50
6804 25	YONIS EMAD & ISSA MANAL A T 602 OLIVER AVE NO BRUNSWICK NJ 339 PAXTON ST 04/25/25 25 1 P001 CK 3897148074 05/26/25 25 2 P001 CK 3899098646	51900 101300 08902 0 2 153200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 46.96 13.97 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
6804 26	YASIN, FAIZ 337 PAXTON ST PATERSON NJ 335-337 PAXTON ST 02/03/25 25 1 P001 CK 577 05/01/25 25 2 P001 CK 584	63800 125400 07503 0 2 189200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
6804 27	FERNANDEZ, FREDDY RAMON 56 MONTCLAIR AVE PATERSON NJ 54-56 MONTCLAIR AVE 02/24/25 25 1 P001 CK 3892498271 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 1 P001 CK 3898184260 05/09/25 25 1 P001 CK 3898184260	57400 206700 07503 0 2 264100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,363.98 3,363.97 0.00 110.02 110.02 110.02 Per Diem Interest:	3,498.67 3,863.12 38.69 126.15 126.15 126.15 1,056.18	0.00 14,089.74 14,089.74 14,199.76 14,089.74 13,979.72 15,035.90
6804 28	DARWICHE ALI M & DONIA A 50-52 MONTCLAIR AVE PATERSON NJ 50-52 MONTCLAIR AVE 02/18/25 25 1 P001 CK 14045852 05/07/25 25 2 P001 CK	63800 101300 07503 0 2 165100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,102.97 2,102.96 2,102.97 2,102.96 Per Diem Interest:	2,187.16 2,415.00 0.00 0.00 218.44	0.00 8,808.09 8,808.09 6,705.12 4,602.16 4,820.60
6804 29	HERRERA, HERNAN 48 MONTCLAIR AVE PATERSON NJ 48 MONTCLAIR AVE 12/06/24 25 1 P001 CK 1514 12/06/24 25 2 P001 CK 1514	51900 86600 07503 0 2 138500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 0.00 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06

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6804 30	WOOD, EDWARD JOHN 46 MONTCLAIR AVENUE PATERSON NJ 46 MONTCLAIR AVE 01/06/25 25 1 P001 CK 2651 04/09/25 25 2 P001 CK 2703 04/09/25 25 2 R001 CK Original Payment Date: 04/09/25 04/09/25 25 2 P001 CK 2703	51900 96600 07503 0 2 148500	VT001 250.00	1,829.02 1,829.02 1,829.02 1,829.02 1,829.02 1,829.02 Per Diem Interest:	1,904.76 2,109.68 0.00 0.00 0.00 0.00 142.06	640.72- 7,672.48 7,031.76 5,202.74 3,373.72 5,202.74 3,373.72 3,515.78
6805 1	MONTCLAIR DELI,LLC 62 MONTCLAIR AVE PATERSON NJ 62 MONTCLAIR AVE 02/19/25 25 1 P001 CK 1476	51900 209200 07503 0 4A 261100	0.00	3,325.77 3,325.76 3,325.77 Per Diem Interest:	3,458.92 3,819.24 22.43 668.21	0.00 13,929.69 13,929.69 10,603.92 11,272.13
6805 2	JUMHOUR, SHAWK H. 336 PAXTON ST PATERSON NJ. 336 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 168800 07503 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
6805 3	OTHMAN, MOHAMMED & WAFI 27 TAMBOER AVENUE CLIFTON, NJ 338 PAXTON ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	52200 212900 07013 0 2 265100	0.00 DROP BOX 05/9/25	3,376.72 3,376.71 3,376.72 3,376.71 Per Diem Interest:	3,511.91 3,877.75 0.00 0.00 313.95	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,703.61
6805 4	JM HOUR, MOH'D 340 PAXTON STREET PATERSON, NJ 340 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 139600 07503 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05 Per Diem Interest:	2,540.87 2,805.55 0.00 0.00 209.97	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
6805 5	SINGLETARY, FAY 344 PAXTON ST PATERSON NJ 342-344 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 113700 07503 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01

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6805 6	GARCIA,KARLA V 346 PAXTON ST PATERSON,NJ 346 PAXTON ST 02/10/25 25 1 P001 CK 3891696738 05/05/25 25 2 P001 CK 3897862770	52200 99000 07503 0 2 151200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,925.91 1,925.91 1,925.91 1,925.91 Per Diem Interest:	2,003.02 2,211.68 0.00 0.00 152.38	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
6805 7.01	GARCIA,VERONICA & KARLA & ANGELICA 122 N 22ND ST KENILWORTH,NJ 348 PAXTON ST 02/03/25 25 1 P001 CK 3891209805 05/02/25 25 2 P001 CK 3897634333	57100 0 07033 0 2 57100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	727.32 727.31 727.32 727.31 Per Diem Interest:	756.43 835.23 0.00 0.00 486.91	0.00 3,046.29 3,046.29 2,318.97 1,591.66 2,078.57
6805 7.02	CHIHADDEH, NABEEL & MICHELE 12 WRIGHT ST EDISON, NEW JERSEY 352 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 282800 00660 0 2 341100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,344.77 4,344.76 4,344.77 4,344.76 Per Diem Interest:	4,518.72 4,989.44 0.00 0.00 421.75	0.00 18,197.69 18,197.69 13,852.92 9,508.16 9,929.91
6805 8	CAN, ONDER & NAZMIYE H/W 354 PAXTON ST PATERSON NJ 354 PAXTON ST 01/10/25 25 1 P001 CK 102018 05/16/25 25 2 P001 CK 142	52200 91800 07503 0 2 144000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,834.20 1,834.20 1,834.20 1,834.20 Per Diem Interest:	1,907.64 2,106.36 0.00 7.51 142.18	0.00 7,682.40 7,682.40 5,848.20 4,014.00 4,156.18
6805 9	CASTILLO,BIANELA D J 356 PAXTON STREET PATERSON NJ 356 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 88600 07503 0 2 140800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 137.64	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,062.44
6805 10	CASTILLO,BIANELA D J 163 WAYNE AVE PATERSON NJ 358 PAXTON ST 06/19/25 25 1 P201 CK 13643 06/19/25 25 2 P201 CK 13643	6100 0 07502 0 1 6100 SUBS SUBS	0.00	77.70 77.70 77.70 77.70 Per Diem Interest:	80.81 89.23 5.36 1.86 8.65	0.00 325.44 325.44 247.74 170.04 178.69

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6805 11	ALTAHERI, JAMIEL S 358-360 PAXTON ST PATERSON, NJ 358-360 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 126700 07503 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00 0.00	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,626.45 5,644.35
6805 12	MARTINEZ, IRIS 362 PAXTON ST PATERSON NJ 362-364 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 180900 07503 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78	3,250.94 3,589.58 0.00 0.00	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53
6805 13	BRACKE MICHAEL J TRUSTEE 165 EAST 6TH ST CLIFTON NJ 366-368 PAXTON ST 02/10/25 25 1 P001 CR 3891790762 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898268377 05/12/25 25 2 P001 CR 3898268377 05/12/25 25 3 P001 CR 3898268377	58300 170100 07011 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24 2,909.24 2,909.24 11.42	3,025.73 3,340.92 0.00 11.42 0.00 11.42 0.00	0.00 12,185.14 12,185.14 9,275.89 12,185.13 9,275.89 6,366.65 6,355.23 6,616.28
6805 14	RAMADAN, AHMED 368-370 PAXTON ST PATERSON, NJ 368-370 PAXTON ST 02/05/25 25 1 P001 CK 3891452435 05/05/25 25 2 P001 CK 3897802740	57200 141200 07503 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74
6805 15	TURAN, MUHARREM & HAMIDE H/W 370 PAXTON ST PATERSON NJ 370-372 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 163800 00660 0 07503 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01	2,845.57 3,141.98 0.00 0.00	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15

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6805 16	RIVERA, RAY & FLORITA H/W 27 GOULD AVE PATERSON,NJ 27 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 152800 07503 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 235.65	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
6805 17	BAYRAM MEHMET F & BAYRAM MUSTAFA 272 GETTY AVE PATERSON NJ 23 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 160200 07503 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
6805 18	21 GOULD AVE LLC 21 GOULD AVE PATERSON NJ 21 GOULD AVE 02/04/25 25 1 P001 CK 3891362894 04/23/25 25 2 P001 CK 3897017250	51900 181200 07503 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11 Per Diem Interest:	3,087.99 3,409.67 0.00 0.00 268.57	0.00 12,435.89 12,435.89 9,466.77 6,497.66 6,766.23
6805 19	SANCHEZ, ANA C GOMEZ 355 DAKOTA ST PATERSON NJ 355 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 00660 159000 07503 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	180.31- 11,230.18 11,049.87 8,368.62 5,687.38 5,923.88
6805 20	351 DAKOTA ST LLC 351 353 DAKOTA ST PATERSON NJ 351-353 DAKOTA ST 01/29/25 25 1 P001 CS 05/05/25 25 2 P001 CS	63000 119500 07503 0 2 182500	0.00	2,324.60 2,324.59 2,324.60 2,324.59 Per Diem Interest:	2,417.67 2,669.52 0.00 0.00 196.79	0.00 9,736.38 9,736.38 7,411.78 5,087.19 5,283.98
6805 21	AWIES,AHMED FARAG 347-349 DAKOTA STREET PATERSON NJ 347-349 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 158700 07503 0 2 221700	*Lien**Lien* 0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 314.47	0.00 11,827.70 11,827.70 9,003.79 6,179.89 6,494.36

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6805 22	AYALA,MARIA C.& JOSE H/W & VILA,J.C 343-345 DAKOTA STREET PATERSON NJ 343-345 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 183700 07503 0 2 246700	0.00	3,142.35 3,142.34 3,142.35 3,142.34 Per Diem Interest:	3,268.16 3,608.60 0.00 0.00 287.85	0.00 13,161.45 13,161.45 10,019.10 6,876.76 7,164.61
6805 23	CHAPONAN, ELIZABETH 339-341 DAKOTA STREET PATERSON, NJ 339-341 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 142200 07503 0 2 205200	0.00	2,613.74 2,613.73 2,613.74 2,613.73 Per Diem Interest:	2,718.39 3,001.56 0.00 0.00 228.99	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94
6805 24	BASUF,ABDUL N. 35 VAN NESS AVE LITTLE FALLS, NJ 335-337 DAKOTA ST 02/07/25 25 1 P001 CK 02/20/25 25 1 P001 CK 412767868 05/07/25 25 2 P001 CK	55400 00660 133900 07424 0 2 189300	0.00	2,411.21 2,411.21 2,408.81 2.40 2,411.21 Per Diem Interest:	2,507.75 2,768.99 0.00 0.00 0.00 206.44	0.00 10,099.16 10,099.16 7,690.35 7,687.95 5,276.74 5,483.18
6805 25	ROJAS,JOSE & IRIS H/W 335 DAKOTA ST PATERSON NJ 333-335 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 126500 07503 0 2 181900	0.00	2,316.96 2,316.95 2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 195.93	450.15- 9,704.37 9,254.22 6,937.26 4,620.31 4,816.24
6805 26	331 DAKOTA ST CORP 331 333 DAKOTA ST PATERSON NJ 331-333 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 142500 07503 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
6805 27	LORA,RAMONA J & PAULINO,JOSE 327 DAKOTA ST PATERSON,NJ 327-329 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 85500 07503 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52 Per Diem Interest:	1,967.26 2,172.18 0.00 0.00 148.56	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00

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6805 28	ABUHARTHIEH,MURAD & AYYASH,RANA 76 MONTCLAIR AVE PATERSON NJ 74-76 MONTCLAIR AVE 01/27/25 25 1 P001 CK 3890618910 04/30/25 25 2 P001 CK 3897469114	56700 196000 07503 0 2 252700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,218.77 3,218.77 3,218.77 3,218.77	3,347.64 3,696.37 0.00 0.00	0.00 13,481.55 13,481.55 10,262.78 7,044.01 7,340.37
				Per Diem Interest:	296.36	
6805 29	GARCIA, WILLIAM & ELIZABETH C H/W 10 GARFIELD ST PASSAIC NJ 70-72 MONTCLAIR AVE 01/29/25 25 1 P001 CK 3890794859 04/22/25 25 2 P001 CK 3896924220	45300 132600 07055 0 2 177900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,266.01 2,266.00 2,266.01 2,266.00	2,356.73 2,602.23 0.00 0.00	0.00 9,490.97 9,490.97 7,224.96 4,958.96 5,149.23
				Per Diem Interest:	190.27	
6805 30	MOSCOSO,ELERCIDO P.&ESCOTO,JENNIFER 66 MONTCLAIR AVENUE PATERSON, NJ 66-68 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 260500 07503 0 2 317900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 0.00	0.00 16,959.97 16,959.97 12,910.71 8,861.46 9,250.31
				Per Diem Interest:	388.85	
6805 31	MUHAMMED, HAMZEH HAJ & EF 64 MONTCLAIR AVE PATERSON NJ 64 MONTCLAIR AVE	41500 187600 07503 0 2 229100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,918.17 2,918.16 2,918.16	3,035.00 3,351.16 0.00	6,056.26 12,222.49 18,278.75 20,837.27
				Per Diem Interest:	2,558.52	
6806 1	82 88 MONTCLAIR AVE LLC 195 PATERSON AVE STE 2 LITTLE FALLS, NJ 82-88 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73300 145900 07424 0 2 219200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
				Per Diem Interest:	248.85	
6806 2	328 330 DAKOTA ST LLC 195 PATERSON AVE STE 2 LITTLE FALLS, NJ 328-330 DAKOTA ST 05/30/25 25 1 P001 CK 3899389835 05/30/25 25 2 P001 CK 3899389835	55500 347900 07424 0 4C 403400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,138.31 5,138.31 5,138.31 31.03	5,344.04 5,900.73 256.15 74.51	0.00 21,521.39 21,521.39 16,383.08 16,352.05 17,373.01
				Per Diem Interest:	1,020.96	

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6806 3	DAVIS, DELROY & LOURALIN H/W 332-334 DAKOTA ST PATERSON NJ 332-334 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 123800 07503 0 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest: Utility Principal Bal:	2,485.23 2,744.12 0.00 0.00 204.02 89.75-	803.30- 10,008.46 9,205.16 6,815.60 4,426.05 4,630.07 4,540.32
6806 4	KHALIL, NABHAN 336 DAKOTA ST PATERSON NJ 336-338 DAKOTA ST 01/23/25 25 1 P001 CS 04/23/25 25 2 P001 CS	57800 158200 07503 0 2 216000	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 0.00 244.31	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
6806 5	JUDEH MOHAMMAD M, NADIA MUREB M ETAL 340 DAKOTA ST PATERSON NJ 338-342 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69700 00660 98300 07503 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 176.22	709.28- 8,962.80 8,253.52 6,113.62 3,973.72 4,149.94
6806 6	BALOUSH, OMAR 344 DAKOTA STREET PATERSON, NJ 344-346 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 130700 07503 0 2 194500	0.00	2,477.45 2,477.44 2,477.45 2,477.44 Per Diem Interest:	2,576.64 2,845.05 0.00 0.00 213.81	0.00 10,376.58 10,376.58 7,899.13 5,421.69 5,635.50
6806 7	YOUNUS, MOHAMMED 348-350 DAKOTA ST PATERSON, NJ 348-350 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 151300 07503 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 234.52	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18
6806 8	ALKOOZ ADNAN 350 352 DAKOTA ST PATERSON NJ 350-352 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 126800 07503 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 0.00 0.00 199.77	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,345.49

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6806 9	MONTERO, RICARDO 354 DAKOTA STREET PATERSON, NJ 354 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 161700 07513 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73	2,829.67 3,124.43 0.00 0.00	0.00 11,395.56 11,395.56 8,674.83 5,954.10
				Per Diem Interest:	240.90	6,195.00
				Utility Principal Bal:	341.00	6,536.00
				Utility Delinquent Int/Pnlty:	18.12	6,554.12
6806 10	AHMAD, AFTEKHAR H. 356 DAKOTA STREET PATERSON, NJ 356 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 05925 125400 07503 0 2 177300	*Lien**Lien* 0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	0.00 9,458.96 9,458.96 7,200.60 4,942.24
				Per Diem Interest:	251.49	5,193.73
6806 11	CARAZAS WUILY & ELEANA R 15 GOULD AVE PATERSON NJ 15 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 207000 07503 0 2 261300	0.00	3,328.31 3,328.31 3,328.31 3,328.31	3,461.57 3,822.17 0.00 0.00	0.00 13,940.36 13,940.36 10,612.05 7,283.74
				Per Diem Interest:	308.56	7,592.30
6806 12	13 GOULD AVE LLC 616 VALLEY RD UPPER MONTCLAIR, NJ 11-13 GOULD AVE 02/19/25 25 1 P001 CK 3892318636 04/28/25 25 1 P001 CR 3897289233 06/10/25 25 2 P001 CR 3900080553	57200 186000 07043 0 2 243200	0.00	3,097.76 3,097.76 0.00 3,097.76 3,097.76	3,221.79 3,557.41 27.88 106.87 44.16	0.00 12,974.72 12,974.72 12,974.72 9,876.96 6,779.20
				Per Diem Interest:	282.88	7,062.08
6806 13	9 GOULD LLC 7 WOODWARD AVE BLOOMINGDALE NJ 9 GOULD AVE 02/03/25 25 1 P001 CK 04074 04/28/25 25 2 P001 CK 1042	60200 249500 07403 0 2 309700	0.00	3,944.81 3,944.80 3,944.81 3,944.80	4,102.75 4,530.14 0.00 0.00	0.00 16,522.50 16,522.50 12,577.69 8,632.89
				Per Diem Interest:	377.21	9,010.10
6806 14	MUSTAFA, SAMI 5 GOULD AVE PATERSON NJ 5-7 GOULD AVE 05/05/25 25 1 P001 CK 3897821136 05/05/25 25 2 P001 CK 3897821136	60200 183300 07503 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58	3,225.77 3,561.79 106.60 0.00	0.00 12,990.73 12,990.73 9,889.14 6,787.56
				Per Diem Interest:	283.31	7,070.87

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6806 15	ABUL-HUDA, MOHAMMAD T & GHADA H/W 3157 JEFFLAND ROAD WINDSOR MILL, MD 1-3 GOULD AVE 01/15/25 25 1 P001 CK 3889935020 04/15/25 25 2 P001 CK 3896525768	59500 146900 21244 0 2 206400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08
				Per Diem Interest:	230.68	
6806 16	157 HAZEL ST LLC 157 HAZEL ST PATERSON NJ 157 HAZEL ST 02/28/25 25 1 P001 CS 05/02/25 25 2 P001 CR 3897631617	47300 107000 07503 0 2 154300	0.00 ONLINE PAYMENTS	1,965.40 1,965.40 1,965.40 1,965.40	2,044.09 2,257.02 15.28 0.00	0.00 8,231.91 8,231.91 6,266.51 4,301.11 4,457.89
				Per Diem Interest:	156.78	
6806 17	155 HAZEL REALTY, LLC 42-05 DEBRUIN DRIVE FAIR LAWN, NJ 155 HAZEL ST 02/10/25 25 1 P001 CK 3891682017 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898176804 05/09/25 25 2 P001 CK 3898176804	47300 115700 07410 0 2 163000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,076.22 2,076.21 2,076.22 2,076.21 2,076.21 2,076.21	2,159.34 2,384.28 0.00 0.00 0.00 0.00	0.00 8,696.05 8,696.05 6,619.83 8,696.04 6,619.83 4,543.62 4,712.75
				Per Diem Interest:	169.13	
6806 18	NIETO NAYID 151-153 HAZEL ST PATERSON NJ 151-153 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 152800 07503 0 2 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71	2,800.52 3,092.25 0.00 0.00	5.82- 11,278.19 11,272.37 8,579.66 5,886.95 6,124.73
				Per Diem Interest:	237.78	
6806 19	MEJIA, CARLOS A & CECILIA H/W 149 HAZEL ST PATERSON NJ 147-149 HAZEL ST 02/03/25 25 1 P001 CK 3582 04/29/25 25 2 P001 CK 3601	58600 81700 07503 0 2 140300	0.00	1,787.08 1,787.07 1,787.08 1,787.07	1,858.62 2,052.24 0.00 0.00	0.00 7,485.01 7,485.01 5,697.93 3,910.86 4,047.79
				Per Diem Interest:	136.93	
6806 20	DALALSHEN, MAHA A. 145 HAZEL ST 2ND FL PATERSON NJ 143-145 HAZEL ST 02/11/25 25 1 P001 CK 3891794361 05/07/25 25 1 P001 CK 3897951686 05/07/25 25 2 P001 CK 3897951686	58600 143800 07503 0 2 202400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,578.07 2,578.07 2,569.35 8.72 2,578.07	2,681.30 2,960.60 8.72 0.37 0.00	0.00 10,798.04 10,798.04 8,228.69 8,219.97 5,641.90

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6806	20	DALALSHEN, MAHA A.	Continued			
			Per Diem Interest:		225.02	5,866.92
6806 21	HAMDEH MOJAHED & ABOU-ELSEOUD Y 141 HAZEL ST PATERSON NJ 141 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 122200 07503 0 2 169500	0.00	2,159.01 2,159.01 2,159.01 2,159.01	2,245.45 2,479.36 0.00 0.00	171.53- 9,042.83 8,871.30 6,712.29 4,553.28
			Per Diem Interest:		178.35	4,731.63
			Utility Principal Bal:		1.02-	4,730.61
6806 22	VALENTIN,JOSE R & VALETIN,NORA L 139 HAZEL ST PATERSON,NJ 139 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 00660 132100 07503 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11	2,376.60 2,624.17 0.00 0.00	0.00 9,570.99 9,570.99 7,285.88 5,000.77
			Per Diem Interest:		192.39	5,193.16
6806 23	SANTOS,PRISCILANO 137 HAZEL ST PATERSON NJ 137 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 00660 113700 07503 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	341.00- 8,589.35 8,248.35 6,197.61 4,146.87
			Per Diem Interest:		166.29	4,313.16
6806 24	SALEH,GHALEB AMIN 110 PERSHING ROAD CLIFTON, NJ 135 HAZEL ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47300 119500 07011 0 2 166800	0.00	2,124.62 2,124.61 2,124.62 2,124.61	2,209.69 2,439.86 0.00 0.00	0.00 8,898.78 8,898.78 6,774.16 4,649.55
		WIRE LERE				
			Per Diem Interest:		174.52	4,824.07
6806 25	HALL MARIAN & STEPHEN 133 HAZEL ST PATERSON NJ 133 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 90100 07503 0 2 137400	0.00	1,750.14 1,750.13 1,750.14 1,750.13	1,820.21 2,009.81 0.00 0.00	0.00 7,330.29 7,330.29 5,580.15 3,830.02
			Per Diem Interest:		132.82	3,962.84
			Utility Principal Bal:		179.50	4,142.34
			Utility Delinquent Int/Pnlty:		0.84	4,143.18

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6806 26	CABRAL, MIGUEL 129 HAZEL STREET PATERSON, NJ 129-131 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 143000 07503 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61 Per Diem Interest:	2,669.37 2,947.44 0.00 0.00 223.74	0.00 10,750.03 10,750.03 8,183.42 5,616.81 5,840.55
6806 27	LA CASA BLANCA, LLC 39-24 MORLOT AVE FAIRLAWN, NJ 92-96 MONTCLAIR AVE 02/04/25 25 1 P001 CK 3891314795 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898111709 05/09/25 25 2 P001 CK 3898111709	81800 479000 07410 0 4C 560800	0.00	7,143.19 7,143.19 7,143.19 7,143.19 7,143.19 Per Diem Interest:	7,429.20 8,203.10 0.00 0.00 0.00 733.39	0.00 29,918.68 29,918.68 22,775.49 29,918.68 22,775.49 15,632.30 16,365.69
6806 28	ALICEA, ANGEL I. 88-90 MONTCLAIR AVENUE PATERSON, NJ 88-90 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 00660 170500 07503 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
6807 1	16 BLOOMFIELD AVE LLC 10-16 BLOOMFIELD AVE PATERSON, NJ 10-16 BLOOMFIELD AVE 04/01/25 25 1 P001 CK 3328 05/09/25 25 2 P001 CK 1025	144000 24800 07503 0 4A 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 39.50 0.00 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
6807 2	SUNLIGHT PROPERTIES LLC 276-288 DAKOTA ST PATERSON NJ 276-282 DAKOTA ST	0 0 07503 0 4A 0	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 28.41	57.56 0.00 57.56 85.97
6807 2.01	TASKIN PROPERTIES, LLC 272-288 DAKOTA ST PATERSON, NJ 272-288 DAKOTA ST 04/02/25 25 1 P201 CK 2005 06/13/25 25 2 P201 CK 2267	235200 198300 07503 0 4A 433500	0.00	5,521.71 5,521.71 5,521.71 5,521.71 Per Diem Interest:	5,742.79 6,341.02 168.41 115.96 614.90	0.00 23,127.23 23,127.23 17,605.52 12,083.81 12,698.71

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6807 4	TASKIN PROPERTIES, LLC 103 HAZEL STREET PATERSON NJ 288-298 DAKOTA ST	285700 633100 07503 0 4A 918800	0.00	11,703.22 11,703.21 Per Diem Interest:	12,171.81 13,439.74 10,048.79	24,288.48 49,017.98 73,306.46 83,355.25
6807 5	TASKIN PROPERTIES, LLC 302 DAKOTA STREET PATERSON, NJ 99-105 HAZEL ST	269100 416500 07503 0 4A 685600	0.00	8,732.83 8,732.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,082.49 10,028.61 7,444.49 3,522.99 395.18	18,123.83 36,576.76 54,700.59 62,145.08 65,668.07 66,063.25
6807 6	CELIKEL LLC, 99 HAZEL STREET PATERSON, NJ 81-95 MONTCLAIR AVE 02/13/25 25 1 P001 CK 007215 04/09/25 25 2 P001 CK 007447	422400 380800 07503 0 4A 803200	0.00 LKBOX REJECT 01/30/2025 LKBX REJECT 04/01/2025	10,230.76 10,230.76 10,230.76 10,230.76 Per Diem Interest:	10,640.39 11,748.81 0.00 0.00 1,077.22	0.00 42,850.72 42,850.72 32,619.96 22,389.20 23,466.42
6807 7	85-99 HAZEL STREET LLC 85-89 HAZEL ST PATERSON, NJ 85-99 HAZEL ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	285500 504500 07503 0 4B 790000	0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	10,062.63 10,062.62 10,062.63 10,062.62 Per Diem Interest: Utility Principal Bal:	10,465.53 11,555.72 0.00 0.00 1,058.49 659.55-	0.00 42,146.50 42,146.50 32,083.87 22,021.25 23,079.74 22,420.19
6807 8	16 BLOOMFIELD AVE LLC 10-16 BLOOMFIELD AVE PATERSON, NJ 77-83 HAZEL ST 04/01/25 25 1 P001 CK 3328 05/09/25 25 2 P001 CK 1025	150100 22000 07503 0 4A 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 40.76 0.00 244.11	0.00 9,181.54 9,181.54 6,989.41 4,797.29 5,041.40
6807 8 T01-	16 BLOOMFIELD AVE LLC 10-16 BLOOMFIELD AVE PATERSON, NJ 77-83 HAZEL ST 01/30/25 25 1 P001 CK 84888193 01/30/25 25 2 P001 CK 84888193	0 792000 07503 0 4A 792000	0.00	10,088.10 10,088.10 10,088.10 10,088.10 Per Diem Interest:	10,492.02 11,584.98 0.00 0.00 1,061.34	0.00 42,253.20 42,253.20 32,165.10 22,077.00 23,138.34

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6807 9	16 BLOOMFIELD AVE LLC 10-16 BLOOMFIELD AVE PATERSON,NJ 2-8 BLOOMFIELD AVE 04/01/25 25 1 P001 CK 3328 05/09/25 25 2 P001 CK 1025	111600 86400 07503 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 50.66 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
6808 2	HEREDIA MAGNOLIA 284 286 PAXTON ST PATERSON NJ 284-286 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 91000 07503 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 158.49	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05
6808 3	LB PROPERTIES HOLDINGS LLC 576 VALLEY RD WAYNE NJ 288-292 PAXTON ST 11/27/24 25 1 J080 02/18/25 25 1 P001 CK 3892222871 04/16/25 25 1 P001 CK 3896559566 11/27/24 25 2 J080 06/12/25 25 2 P001 CK 1114480 06/12/25 25 3 P001 CK 1114480	76700 132100 00660 0 07470 0 2 208800 Value: 30,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 30,000- PD BY FORTUNE TITLE AGENCY PD BY FORTUNE TITLE AGENCY	0.00	3,041.72 3,041.71 382.13- 0.00 2,659.59 382.12- 2,659.59 1.83 Per Diem Interest:	2,766.08 3,054.22 0.00 22.61 77.13 0.00 36.52 0.00 358.34	0.00 11,903.73 11,903.73 11,521.60 11,521.60 8,862.01 8,479.89 5,820.30 5,818.47 6,176.81
6808 4	BUENO,JULIO E & AMPARO C H/W 16 SIERRA TERRACE WAYNE,NJ 294 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 171600 07470 0 2 223800	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 0.00 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
6808 5	JONES, BRUCE E & HAZEL H/W 298 PAXTON ST PATERSON NJ 296-298 PAXTON ST 03/27/25 25 1 P001 CK 3894832276 06/26/25 25 2 P001 CK 3900979568	64500 167800 07503 0 2 232300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest:	3,077.39 3,397.97 59.52 58.45 267.43	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79
6808 5.01	ABDELHADI, HAMZA 7420 COTTAGE AVE NORTH BERGEN NJ 300 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 192700 07047 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41	3,244.31 3,582.28 0.00 0.00	0.00 13,065.42 13,065.42 9,946.00 6,826.59

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6808	5.01	ABDELHADI, HAMZA	Continued			
			Per Diem Interest:		285.30	7,111.89
6808 5.02	AYALA, OSCAR & TORRES, MILTA L. 302-304 PAXTON ST PATERSON, NJ 302-304 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 192500 07503 0 2 257000	0.00	3,273.54 3,273.54 3,273.54 3,273.54	3,404.61 3,759.26 0.00 0.00	1,000.00- 13,710.95 12,710.95 9,437.41 6,163.87
			Per Diem Interest:		302.46	6,466.33
6808 7	ORTEGA, ROLANDO & ALEJO, CARMEN S. 306 PAXTON ST PATERSON NJ 306 PAXTON ST 11/27/24 25 1 J080 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	52200 154400 07503 0 2 206600 Value: 30,000- Value: 30,000- Value: 30,000- Value: 30,000-	0.00	3,013.70 3,013.69 382.13- 382.13- 2,249.44 382.12- 382.12- 2,249.45	3,119.06 3,404.16 0.00 0.00 0.00 0.00 0.00	0.00 12,550.61 12,550.61 12,168.48 11,786.35 9,536.91 9,154.79 8,772.67 6,523.22
			Per Diem Interest:		270.71	6,793.93
6808 8	RAWASHDEH, SHAHER 404 HIGHLAND AVEUNE CLIFTON, NJ 308-310 PAXTON ST 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	58300 129000 07011 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73	2,481.26 2,739.73 0.00 0.00	0.00 9,992.46 9,992.46 7,606.72 5,220.99
			Per Diem Interest:		203.59	5,424.58
6808 9	MENHAJI AZAR & MENHADJI VAHID 36 CLEVELAND ST ORANGE NJ 310-312 PAXTON ST 05/29/25 25 1 P001 CK 311 05/29/25 25 2 P001 CK 311	58300 115500 07050 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 81.44 30.99	221.85- 9,272.23 9,050.38 6,836.60 4,622.82
			Per Diem Interest:		184.45	4,807.27
6808 10	OBANDO, ROBERT M. & MARIA Y. 61 MONTCLAIR AVE PATERSON NJ 61 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 95600 07503 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55	1,885.12 2,081.49 0.00 0.00	0.00 7,591.71 7,591.71 5,779.16 3,966.61
			Per Diem Interest:		139.76	4,106.37

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6808 11	TAYSER, ALLAN & VANDA H/W 17 IRON WOOD WAY LITTLE FALLS NJ 63 MONTCLAIR AVE 03/06/25 25 1 P001 CK 3893313095 06/04/25 25 2 P001 CK 3899694717	51900 174300 07424 0 2 226200 ONLINE PAYMENTS	0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 35.84 33.79 258.78	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
6808 12	ZIDAEH, MAJDI 192 E 11TH ST CLIFTON NJ 65 MONTCLAIR AVE 03/05/25 25 1 P001 CS 04/30/25 25 2 P001 CS	51900 93000 07011 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 Per Diem Interest:	1,919.56 2,119.53 17.21 0.00 143.46	1,501.27- 7,730.42 6,229.15 4,383.48 2,537.82 2,681.28
6808 13	ISSA TARIK 67 MONTCLAIR AVE PATERSON NJ 67 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 110600 07503 0 2 153200	0.00	1,951.39 1,951.38 1,951.39 1,951.38 Per Diem Interest:	2,029.52 2,240.93 0.00 0.00 155.23	0.00 8,173.22 8,173.22 6,221.83 4,270.45 4,425.68
6808 14	MONTCLAIR AVE REALTY LLC 20 RENSHAW DR MONTVILLE, NJ 69-75 MONTCLAIR AVE 01/29/25 25 1 P001 CK 3890813130	90400 602100 07045 0 4A 692500 ONLINE PAYMENTS	0.00	8,820.72 8,820.72 8,820.72 Per Diem Interest:	9,173.90 10,129.54 0.00 1,936.78	0.00 36,944.88 36,944.88 28,124.16 30,060.94
6808 15	MARTINEZ EDWIN R 299 303 DAKOTA ST PATERSON NJ 299-303 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 121200 07503 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80 Per Diem Interest:	2,220.28 2,451.57 0.00 0.00 175.65	0.00 8,941.46 8,941.46 6,806.65 4,671.85 4,847.50
				Utility Principal Bal:	341.00	5,188.50
				Utility Delinquent Int/Pnlty:	1.60	5,190.10
6808 16	ABDELRAHMAN, MUAWIA S. 297 DAKOTA STREET PATERSON, NJ 295-299 DAKOTA ST 04/09/25 25 1 P001 CS 05/09/25 25 2 P001 CS	50400 123000 07503 0 2 173400	0.00	2,208.69 2,208.68 2,208.69 2,208.68 Per Diem Interest:	2,297.12 2,536.40 46.77 0.00 183.88	0.00 9,250.89 9,250.89 7,042.20 4,833.52 5,017.40

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6808 17	MERCADO, AIDA 293 DAKOTA ST PATERSON NJ 291-295 DAKOTA ST 02/04/25 25 1 P001 CK 708 05/06/25 25 2 P001 CK 720	50400 110200 07503 0 2 160600	SC001 250.00	1,983.15 1,983.14 1,983.15 1,983.14 Per Diem Interest:	2,065.05 2,286.67 0.00 0.00 159.23	0.00 8,318.01 8,318.01 6,334.86 4,351.72 4,510.95
6808 18	TASKIN PROPERTIES, LLC 289 DAKOTA ST PATERSON NJ 287-291 DAKOTA ST	50400 92000 07503 0 2 142400	0.00	1,813.82 1,813.82 Per Diem Interest:	1,886.45 2,082.95 1,378.20	3,764.34 7,597.04 11,361.38 12,739.58
6808 19	BROWN, PETER M. 283 DAKOTA ST PATERSON NJ 283-287 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 96700 07503 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 157.07	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
6808 20	BAEZ, GABRIEL 279-283 DAKOTA ST PATERSON, NJ 279-283 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 99700 07501 0 2 150100	0.00	1,911.90 1,911.90 1,911.90 1,911.90 Per Diem Interest:	1,988.45 2,195.59 0.00 0.00 150.83	0.00 8,007.84 8,007.84 6,095.94 4,184.04 4,334.87
6808 21	SUAREZ, NATHALIE & MARA N. 275 DAKOTA ST PATERSON NJ 275-279 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 127000 07503 0 2 183700	0.00	2,339.88 2,339.88 2,339.88 2,339.88 Per Diem Interest:	2,433.57 2,687.07 0.00 0.00 198.49	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13
6808 22.01	30-36 BLOOMFIELD AVE LLC 10 SCOT CT FAIRFIELD, NJ 22-36 BLOOMFIELD AVE 04/08/25 25 1 P001 CK 1635	203600 05925 0 07004 0 1 203600	0.00	1,448.26 1,448.25 1,448.26 Per Diem Interest:	3,842.29 4,123.26 21.56 482.67	0.00 10,862.06 10,862.06 9,413.80 9,896.47
6809 1	RENAISSANCE ONE LLC 1390 MAIN AVE CLIFTON NJ 54-56 BLOOMFIELD AVE 02/07/25 25 1 P001 CK	63800 133700 07011 0 2 197500	0.00	2,515.66 2,515.66 2,515.66	2,616.38 2,888.93 0.00	0.00 10,536.63 10,536.63 8,020.97

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6809	1 05/07/25 25 2 P001 CK	RENAISSANCE ONE LLC	Continued	2,515.66 Per Diem Interest:	0.00 218.06	5,505.31 5,723.37
6809 2	GEBREGZIABHER, ANDOM H. 292 SUSSEX ST PATERSON NJ 292-294 SUSSEX ST 02/10/25 25 1 P001 CK 0000 05/05/25 25 2 P001 CK 228	63800 118500 07503 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05	2,415.02 2,666.59 0.00 0.00	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11
6809 3	ASUNCION, DIANELY C. 298 SUSSEX STREET PATERSON, NJ 296-298 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 138500 07503 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,576.80	2,679.97 2,959.14 0.00 0.00	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
6809 4	DERVISEVIC, SAKA & BISERA 300 302 SUSSEX ST PATERSON NJ 300-302 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 324100 07503 0 2 387900	0.00	4,940.88 4,940.88 4,940.88 4,940.88	5,138.70 5,674.01 0.00 0.00	0.00 20,694.47 20,694.47 15,753.59 10,812.71 11,300.84
6809 5	ALVAREZ, DANIEL & LIANA 304-306 SUSSEX STREET PATERSON, NJ 304-306 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 118000 07503 0 2 175800	0.00	2,239.26 2,239.25 2,239.26 2,239.25	2,328.91 2,571.51 0.00 0.00	121.87- 9,378.93 9,257.06 7,017.80 4,778.55 4,965.83
6809 6	SUSSEX HOLDINGS LLC 102 SEMINOLE DR LAKEWOOD, NJ 306-308 SUSSEX ST 02/10/25 25 1 P001 CK 3891717269 04/30/25 25 2 P001 CK 3897414633	57800 228200 08701 0 2 286000	0.00	3,642.93 3,642.92 3,642.93 3,642.92	3,788.79 4,183.46 0.00 0.00	0.00 15,258.10 15,258.10 11,615.17 7,972.25 8,315.84
6809 7	ABUASSI, MOHAMMED 310 SUSSEX ST PATERSON NJ 310 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 107300 07503 0 2 159200	0.00	2,027.81 2,027.81 2,027.81 2,027.81	2,109.00 2,328.70 0.00 0.00	0.00 8,493.32 8,493.32 6,465.51 4,437.70

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6809	7	ABUASSI, MOHAMMED	Continued			
			Per Diem Interest:		163.74	4,601.44
6809 8	312 SUSSEX STREET LLC 312 SUSSEX ST PATERSON NJ 312-314 SUSSEX ST 05/15/25 25 1 P001 CK 3898493176 05/27/25 25 1 P001 CK 3899147608 05/15/25 25 2 P001 CK 3898493176 05/27/25 25 2 P001 CK 3899147608	61800 0 07503 0 2 61800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	787.18 787.18 779.07 8.11 0.00 787.18	818.70 903.97 18.19 0.05 2.74 4.72	0.00 3,297.03 3,297.03 2,517.96 2,509.85 2,509.85 1,722.67
			Per Diem Interest:		42.61	1,765.28
6809 9	VINA TRACIA & ESTEVEZ II, ALEXIS 316-318 SUSSEX ST PATERSON NJ 316-318 SUSSEX ST 02/20/25 25 1 P001 CK 1625 05/22/25 25 2 P001 CK 1628	63800 145200 07503 0 2 209000 1625 1628	0.00	2,662.14 2,662.14 2,662.14 2,662.14	2,768.73 3,057.14 0.00 0.00	0.00 11,150.15 11,150.15 8,488.01 5,825.87
			Per Diem Interest:		234.38	6,060.25
6809 10	NEMBARD MARK 320 SUSSEX ST PATERSON NJ 320 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/01/25 25 3 P001 CK 22993	51900 168500 07503 0 2 220400 PD BY EVIDENT TITLE AGENCY INC	0.00	2,807.35 2,807.34 2,807.35 2,807.34 3,007.35	2,919.75 3,223.90 0.00 0.00 0.00	0.00 11,758.34 11,758.34 8,950.99 6,143.65 3,136.30
			Per Diem Interest:		70.53	3,206.83
			Utility Principal Bal:		169.84-	3,036.99
6809 11	SHAHAR, MOHAMMAD & RAWASHDEH, AHMAD 404 HIGHLAND AVE CLIFTON, NJ 41-45 MONTCLAIR AVE 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	75600 245800 07011 0 2 321400 ONLINE PAYMENTS	0.00	4,093.84 4,093.83 4,093.84 4,093.83	4,257.75 4,701.27 0.00 0.00	0.00 17,146.69 17,146.69 13,052.85 8,959.02
			Per Diem Interest:		393.81	9,352.83
6809 12	FIERRO, MARY M 47 MONTCLAIR AVE PATERSON NJ 47 MONTCLAIR AVE 02/27/25 25 1 P001 CK 3892835048 06/03/25 25 2 P001 CK 3355	58100 101000 07503 0 2 159100 ONLINE PAYMENTS	0.00	2,026.54 2,026.54 2,026.54 2,026.54	2,107.68 2,327.23 15.52 0.00	0.00 8,487.99 8,487.99 6,461.45 4,434.91
			Per Diem Interest:		163.59	4,598.50

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6809 13	MATEO, HECTOR L. & VASQUEZ, CARMEN L. 51 MONTCLAIR AVE PATERSON NJ 51 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	L. 00660 07503 2 119000	57600 61400 0 0.00	1,515.77 1,515.76 1,515.77 1,515.76 Per Diem Interest:	1,576.45 1,740.67 0.00 0.00 106.72	0.00 6,348.65 6,348.65 4,832.88 3,317.12 3,423.84
6809 14	BASHIR, FAIROUZ & MOHAMMED 53 MONTCLAIR AVE PATERSON NJ 53 MONTCLAIR AVE 02/03/25 25 1 P001 CK 3891106312 05/05/25 25 2 P001 CR 3897718922	51900 87300 07503 2 139200	51900 0 0.00	1,773.06 1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 0.00 0.00 135.37	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,015.57
6809 15	MARTI, RAUL A & ZUNILDA H/W 55 MONTCLAIR AVE PATERSON NJ 55 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/29/25 25 2 P001 CK 001475449	51900 144100 07503 2 196000	51900 0 0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
6809 16	ALI ABED ELRUHMAN MOHAMMED 311 PAXTON ST PATERSON, NJ 311 PAXTON ST 12/09/24 25 1 P001 CK 3887747571 05/15/25 25 2 P001 CS	51900 106200 07503 2 158100	51900 0 0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 8.27 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
6809 17	KUCUK, RECEP & SANIYE H/W 309 PAXTON ST PATERSON NJ 309 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 07503 2 163400	51900 111500 0 0.00	2,081.31 2,081.31 2,081.31 2,081.31 Per Diem Interest:	2,164.64 2,390.13 0.00 0.00 169.70	0.00 8,717.39 8,717.39 6,636.08 4,554.77 4,724.47
6809 18	VELA, MARIA 305 PAXTON ST PATERSON NJ 305-307 PAXTON ST 02/04/25 25 1 P001 CS 05/07/25 25 2 P001 CS	63800 159900 07503 2 223700	63800 0 0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest:	2,963.47 3,272.17 0.00 0.00 255.23	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87

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6809 19	AMMAR, ABDALLAH M. 301-303 PAXTON STREET PATERSON NJ 301-303 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 146300 07503 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	0.00 11,208.84 11,208.84 8,532.69 5,856.54 6,092.48
6809 20	SHEHAMI, SHERIN 297-299 PAXTON ST PATERSON, NJ 297-299 PAXTON ST 02/26/25 25 1 P001 CS 05/06/25 25 2 P001 CS	63800 184600 07503 0 2 248400	0.00	3,164.00 3,163.99 3,164.00 3,163.99	3,290.68 3,633.47 29.13 0.00	10.57- 13,252.14 13,241.57 10,077.57 6,913.58 7,203.54
6809 21	SALEM, MOHAMMAD & HIJAR H/W 295 PAXTON ST PATERSON, NJ 295 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 230600 07503 0 2 282500	0.00	3,598.35 3,598.34 3,598.35 3,598.34	3,742.42 4,132.27 0.00 0.00	0.00 15,071.38 15,071.38 11,473.03 7,874.69 8,213.32
6809 22	JIMENEZ, RUBY PO BOX 2818 CLIFTON NJ 289-293 PAXTON ST 03/14/25 25 1 P001 CK 2403 04/03/25 25 1 P001 CS 04/22/25 25 1 P001 CS 05/08/25 25 1 P001 CS 06/05/25 25 1 P001 CS 06/05/25 25 2 P001 CS	75600 206600 07015 0 2 282200	*Lien**Lien* 0.00	3,594.53 3,594.52 0.00 0.00 0.00 0.00 0.00 0.00	3,738.44 4,127.88 77.28 34.15 34.15 28.76 48.53 61.11	9,695.47 15,055.37 24,750.84 24,750.84 24,750.84 24,750.84 24,750.84 24,750.84 26,881.79
6809 23	DOL INVESTMENTS LLC 23 KNOLLWOOD RD TOTOWA NJ 285-287 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 253400 07512 0 2 317200	0.00	4,040.34 4,040.33 4,040.34 4,040.33	4,202.11 4,639.84 0.00 0.00	0.00 16,922.62 16,922.62 12,882.28 8,841.95 9,229.81
6809 24	YURT PROPERTIES LLC 283 PAXTON ST PATERSON NJ 283 PAXTON ST 02/05/25 25 1 P001 CK 3891374098 05/01/25 25 2 P001 CK 3897594900	51900 176000 07503 0 2 227900	0.00	2,902.88 2,902.88 2,902.88 2,902.88	3,019.10 3,333.61 0.00 0.00	0.00 12,158.47 12,158.47 9,255.59 6,352.71

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6809	24	YURT PROPERTIES LLC	Continued			
			Per Diem Interest:		261.18	6,613.89
6809 25	GARCIA IVAN R 1011 MAIN ST STE2 PATERSON NJ 42-44 BLOOMFIELD AVE 02/13/25 25 1 P001 CK 3891946309 02/13/25 25 2 P001 CK 3891946309 04/24/25 25 2 P001 CK 3897035790	63800 159300 07503 0 2 223100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,841.74 2,841.74 2,841.74 13.10 2,828.64	2,955.52 3,263.39 0.00 0.00 0.00	0.00 11,902.39 11,902.39 9,060.65 9,047.55 6,218.91
			Per Diem Interest:		254.38	6,473.29
			Utility Principal Bal:		3.56-	6,469.73
6809 26	MUHEISEN, MOHEP 190 LOUISE STREET CLIFTON, NJ 46-48 BLOOMFIELD AVE 02/05/25 25 1 P001 CS 06/18/25 25 2 P001 CS	63800 157600 07011 0 2 221400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,820.09 2,820.08 2,820.09 2,307.01	2,933.00 3,238.52 0.00 46.69	0.00 11,811.69 11,811.69 8,991.60 6,684.59
			Per Diem Interest:		295.09	6,979.68
6809 27	ALI, SURAYA 50 BLOOMFIELD AVE PATERSON NJ 50 BLOOMFIELD AVE 03/27/25 25 1 P001 CS	51900 124100 07503 0 2 176000 ONLINE PAYMENTS	0.00	2,241.80 2,241.80 2,241.80	2,331.56 2,574.44 39.44	0.00 9,389.60 9,389.60 7,147.80
			Per Diem Interest:		417.97	7,565.77
6809 28	ALHAMAYEL EYAD H 52 BLOOMFIELD AVE PATERSON, NJ 52 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 88900 07503 0 2 140800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,793.44 1,793.44 1,793.44 1,793.44	1,865.25 2,059.55 0.00 0.00	179.50- 7,511.68 7,332.18 5,538.74 3,745.30
			Per Diem Interest:		137.64	3,882.94
6810 1	76 BLOOMFIELD AVE INV LLC 28 ORLANDO DR FAIRFIELD NJ 76 BLOOMFIELD AVE 02/12/25 25 1 P001 CK 3891925042 04/02/25 25 1 P001 CK 3895306258	51900 214800 07004 0 2 266700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,397.10 3,397.09 0.00 0.00	3,533.11 3,901.15 18.68 84.93	9,444.64 14,228.45 23,673.09 23,673.09 23,673.09
			Per Diem Interest:		2,393.37	26,066.46
6810 2	FERMIN PEREZ, RAFAEL 504 E 31ST ST PATERSON NJ 300-302 PACIFIC ST 02/25/25 25 1 P001 CK 383 05/08/25 25 2 P001 CK 394	63800 157800 07524 0 2 221600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,822.63 2,822.63 2,822.63 2,822.63	2,935.65 3,241.45 23.87 0.00	0.00 11,822.36 11,822.36 8,999.73 6,177.10

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6810	2	FERMIN PEREZ,RAFAEL		Continued Per Diem Interest:	252.25	6,429.35
6810 3	LEOMAR2 LLC 304 PACIFIC ST PATERSON NJ 304 PACIFIC ST 01/15/25 25 1 P001 CK 2687 04/16/25 25 2 P001 CK 2783	51900 140600 07503 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97	2,550.15 2,815.79 0.00 0.00	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92
6810 4	TRUJILLO, OFELIA 1265 WILLOUGHBY AVE APT1R BROOKLYN, NY 306 PACIFIC ST 01/31/25 25 1 P001 CK 3891034482 05/05/25 25 2 P001 CK 3897789484	51900 216000 11237 0 2 267900	0.00	3,412.38 3,412.38 3,412.38 3,412.38	3,549.00 3,918.71 0.00 0.00	0.00 14,292.47 14,292.47 10,880.09 7,467.71 7,785.63
6810 5	308 PACIFIC HOLDINGS LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 308 PACIFIC ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	54500 345500 07506 0 4C 400000	0.00	5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 11,150.00 11,490.05
6810 6	CUEBAS,WANDA 310 PACIFIC STREET PATERSON,NJ 310 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 98400 07503 0 2 150300	0.00	1,914.45 1,914.45 1,914.45 1,914.45	1,991.10 2,198.51 0.00 0.00	984.77- 8,018.51 7,033.74 5,119.29 3,204.84 3,355.96
6810 7	GURY REAL ESTATE LLC 312-314 PACIFIC ST PATERSON NJ 312-314 PACIFIC ST 02/07/25 25 1 P001 CK	63800 143300 07053 0 2 207100	0.00	2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00	0.00 11,048.79 11,048.79 8,410.85 8,920.27
6810 8	YAIRIMA,DORIS 318 PACIFIC ST PATERSON NJ 318-320 PACIFIC ST 02/13/25 25 1 P001 CK 3891964750 02/13/25 25 2 P001 CK 3891964750 05/19/25 25 2 P001 CK 3898706915	75600 214900 07503 0 2 290500	0.00	3,700.25 3,700.24 3,700.25 17.20 3,683.04	3,848.40 4,249.29 0.00 0.00 25.65	0.00 15,498.18 15,498.18 11,797.93 11,780.73 8,097.69 8,447.67

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6810 9	SANCHEZ, JEANETTE & HECTOR 322-324 PACIFIC ST PATERSON NJ 322-324 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 117500 07503 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 195.08	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
6810 10	MARTINEZ, ALBERT & EMILY H/W 326-328 PACIFIC ST PATERSON NJ 326-328 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 55800 07503 0 2 119600	0.00	1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 107.57	0.00 6,380.66 6,380.66 4,857.25 3,333.85 3,441.42
6810 11	HICKS-JOYNER, KIESHA D 21-27 MONTCLAIR AVE PATERSON, NJ 21-27 MONTCLAIR AVE 03/12/25 25 1 P001 CK 3893727107 06/04/25 25 2 P001 CK 3899680968	87500 182500 07503 0 2 270000	0.00 ONLINE PAYMENTS	3,439.13 3,439.12 3,439.13 3,439.12 Per Diem Interest:	3,576.83 3,949.42 53.42 43.00 320.90	0.00 14,404.50 14,404.50 10,965.37 7,526.25 7,847.15
6810 12	MOLINA, REYNALDO & MORA, REGINA 29 MONTCLAIR AVE PATERSON NJ 29 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 123100 07503 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06 Per Diem Interest:	2,318.31 2,559.81 0.00 0.00 186.14	448.00- 9,336.25 8,888.25 6,659.18 4,430.12 4,616.26
6810 13	ISSA, ETIDAL 31 MONTCLAIR AVE PATERSON NJ 31 MONTCLAIR AVE 02/25/25 25 1 P001 CK 0025518967 02/25/25 25 1 R001 CK 0025518967 Original Payment Date: 02/25/25 02/25/25 25 1 P001 CK 0000995087 02/25/25 25 1 P001 CK 0000995087 04/29/25 25 1 P001 CK 3897312933 02/25/25 25 2 P001 CK 0025518967 02/25/25 25 2 R001 CK 0025518967 Original Payment Date: 02/25/25 04/29/25 25 2 P001 CK 3897312933	51900 153900 07503 0 2 205800	0.00 WRONG AMOUNT APPLIED TO B&L WRONG AMOUNT APPLIED TO B&L WRONG AMOUNT APPLIED TO B&L ONLINE PAYMENTS WRONG AMOUNT APPLIED TO B&L ONLINE PAYMENTS	2,621.38 2,621.38 2,621.38 2,621.38 2,608.59 0.00 12.79 179.60 179.60 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 0.00 12.79 0.18 0.00 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 10,979.43 8,370.84 8,370.84 8,358.05 8,178.45 8,358.05 5,736.67 5,966.50

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6810 14	AHMAD, NAJAH M. 33 MONTCLAIR ACENUE PATERSON NJ 33 MONTCLAIR AVE 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	51900 118700 07503 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02	2,260.02 2,495.45 0.00 0.00	0.00 9,101.51 9,101.51 6,928.49 4,755.47 4,935.38
				Per Diem Interest:	179.91	
6810 15	MAC KAY, KENNETH A & TERESA H/W 135 DEMAREST RD BLOOMINGDALE, NJ 35 MONTCLAIR AVE 01/29/25 25 1 P001 CK 2696 04/25/25 25 1 P001 CK 2725 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 2725 04/25/25 25 2 P001 CK 2725 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 2725	51900 223100 07403 0 2 275000	0.00	3,502.82 3,502.81 3,502.56 0.26 0.26 0.26 3,502.55 3,502.55 3,502.55	3,643.06 4,022.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,671.25 14,671.25 11,168.69 11,168.43 11,168.69 11,168.43 7,665.88 11,168.43 7,665.88 7,993.90
				Per Diem Interest:	328.02	
6810 16	ABUROUMI MAHMOUD 10 SCOTT CT FAIRFIELD NJ 319 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 268700 00660 0 07004 0 2 324500	0.00	4,133.32 4,133.32 4,133.32 4,133.32	4,298.82 4,746.62 0.00 0.00	0.00 17,312.08 17,312.08 13,178.76 9,045.44 9,404.30
				Per Diem Interest:	358.86	
6810 18	315 SUSSEX ST INV LLC 12 SKYMARK CT UPPER SADDLE RIVER NJ 315 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 0 07458 0 2 55800	0.00	710.76 710.75 710.76 710.75	739.21 816.21 0.00 0.00	744.36- 2,976.93 2,232.57 1,521.81 811.06 1,164.58
				Per Diem Interest:	353.52	
6810 19	MURADOV, SEYFI 311-313 SUSSEX ST PATERSON NJ 311-313 SUSSEX ST 03/24/25 25 1 P001 CK 3894563049 06/02/25 25 2 P001 CK 3899588073	63800 125700 07503 0 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76	2,510.40 2,771.91 41.88 24.49	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
				Per Diem Interest:	206.71	

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6810 20	CUTILLO,ANGELO 307 SUSSEX ST PATERSON NJ 307-309 SUSSEX ST 02/11/25 25 1 P001 CK 3891807351 05/08/25 25 2 P001 CK 3898051174	63800 159900 07503 0 2 223700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest:	2,963.47 3,272.17 10.08 0.00 255.23	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87
6810 21	WASH FAIR,LLC 349 MANOR COURT LYNDHURST, NJ 301-305 SUSSEX ST 02/27/25 25 1 P001 CK 3892783827 06/05/25 25 2 P001 CK 3899780205	79400 340500 07071 0 4C 419900 ONLINE PAYMENTS	0.00	5,348.48 5,348.48 5,348.48 5,348.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,562.62 6,142.09 58.70 76.75 533.53 664.81 35.30	0.00 22,401.67 22,401.67 17,053.19 11,704.71 12,238.24 12,903.05 12,938.35
6810 22	AMMAR, BASEM 312 SUSSEX STREET PATERSON, NJ 297-299 SUSSEX ST	62100 119100 07503 0 2 181200	0.00	2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 2,217.90	8,082.96 9,667.02 17,749.98 19,967.88
6810 23	JOHNSON, LEROY & JOHNSON-THOMAS LEONI 295 SUSSEX ST PATERSON NJ 293-295 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 204600 07503 0 2 262400 ONLINE PAYMENTS	0.00	3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest:	3,476.15 3,838.25 0.00 0.00 310.12	0.00 13,999.04 13,999.04 10,656.72 7,314.40 7,624.52
6810 26	GUADALUPE ROBERTO & CARMEN P.O. BOX 855 PATERSON NJ 70-72 BLOOMFIELD AVE 02/04/25 25 1 P001 CK 1506 05/05/25 25 2 P001 CK 1514	63800 133800 07533 0 2 197600 ONLINE PAYMENTS	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,726.31
6810 27	SAID,NAJWA H & FISHER,EDWARD 74 BLOOMFIELD AVE PATERSON,NJ 74 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 182900 07503 0 2 234800 ONLINE PAYMENTS	0.00	2,990.77 2,990.76 2,990.77 2,990.76 Per Diem Interest:	3,110.52 3,434.53 0.00 0.00 270.97	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02

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6811 1	94 BLOOMFIELD, INC 281 POLIFLY RD #11 HACKENSACK NJ 94-96 BLOOMFIELD AVE 02/17/25 25 1 P001 CK 3892090102 04/21/25 25 2 P001 CK 3896751769	63800 357000 07601 0 4C 420800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,359.94 5,359.94 5,359.94 5,359.94 5,359.94 Per Diem Interest:	5,574.55 6,155.25 36.21 0.00 534.80	0.00 22,449.68 22,449.68 17,089.74 11,729.80 12,264.60
6811 2	KORAY, SEBNEM 24 PRINCETON TER OAKLAND, NJ 308 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 148000 07436 0 2 197100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
6811 3	MONTES, JUAN C & OBANDO, SANTIAGO M 310 ATLANTIC ST PATERSON, NJ 308-310 ATLANTIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 157700 07503 0 2 209600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,669.78 2,669.78 2,669.78 2,669.78 Per Diem Interest:	2,776.68 3,065.92 0.00 0.00 235.22	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82
6811 4	ROLDAN, JAIME 312 ATLANTIC STREET PATERSON, NJ 312 ATLANTIC ST 02/19/25 25 1 P001 CS 02/19/25 25 1 P001 CK 194 06/23/25 25 2 P001 CK 3900772884	51900 102400 07503 0 2 154300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,965.40 1,965.40 581.86 1,383.54 1,965.40 Per Diem Interest:	2,044.09 2,257.02 10.23 0.00 29.43 156.78	0.00 8,231.91 8,231.91 7,650.05 6,266.51 4,301.11 4,457.89
6811 5	314-316 ATLANTIC STREET LLC 238 OLD WAGON RD FRANKLIN LAKES, NJ 314-316 ATLANTIC ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	63800 85260 226200 07417 0 4C 290000 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest:	3,841.78 4,241.97 0.00 0.00 349.27	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02
6811 6	ATLANTIC PLUS REALTY G LLC 318 320 ATLANTIC ST PATERSON NJ 318-320 ATLANTIC ST 04/07/25 25 1 P001 CK 3895720561	63800 0 07503 0 1 63800 ONLINE PAYMENTS	0.00	812.66 812.65 0.00 Per Diem Interest:	845.19 933.23 26.82 135.96	812.66- 3,403.73 2,591.07 2,591.07 2,727.03

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6811 7	ATLANTIC PLUS REALTY GROUP, LLC 322-324 ATLANTIC STREET PATERSON NJ 322-324 ATLANTIC ST 06/02/25 25 1 P001 CK 3899532496 06/02/25 25 2 P001 CK 3899532496	57400 0 07503 0 1 57400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	731.14 731.13 414.44 0.00 Per Diem Interest:	760.41 839.61 44.23 11.33 47.80	1,047.83- 3,062.29 2,014.46 1,600.02 1,600.02 1,647.82
6811 8	ATLANTIC PLUS R GROUP LLC 322 324 ATLANTIC ST PATERSON NJ 326-328 ATLANTIC ST 04/07/25 25 1 P001 CK 3895720343	57400 0 07503 0 1 57400 ONLINE PAYMENTS	0.00	731.14 731.13 731.14 Per Diem Interest:	760.41 839.61 10.72 88.64	0.00 3,062.29 3,062.29 2,331.15 2,419.79
6811 9	ATLANTIC PLUS REALTY G LLC 330 ATLANTIC ST PATERSON NJ 330 ATLANTIC ST	46700 0 07503 0 2 46700	0.00	594.85 594.84 Per Diem Interest:	618.66 683.10 188.82	0.00 2,491.45 2,491.45 2,680.27
6811 10	ATLANTIC PLUS REALTY GROUP LLC 321 CONTINENTAL AVE PARAMUS,NJ 332 ATLANTIC ST 04/22/25 25 1 P001 CK 3896928367 06/02/25 25 1 P001 CK 3899532290 06/02/25 25 2 P001 CK 3899532290	46700 0 07652 0 1 46700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	594.85 594.84 0.00 0.00 0.00 Per Diem Interest:	618.66 683.10 24.09 11.90 9.22 37.55	1,189.69- 2,491.45 1,301.76 1,301.76 1,301.76 1,339.31
6811 11	CHOWDHURY TANWIR 284 FLORIDA AVE PATERSON NJ 334 ATLANTIC ST 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	46700 126800 07503 0 2 173500 Value: 15,000- Value: 15,000-	0.00	2,401.02 2,401.02 191.07- 2,209.95 191.06- 2,209.96 Per Diem Interest:	2,298.45 2,537.87 0.00 0.00 0.00 184.02	0.00 9,638.36 9,638.36 9,447.29 7,237.34 7,046.28 4,836.32 5,020.34
6811 12	SBEIH, ALI H. & ETAF H/W 336 ATLANTIC ST PATERSON NJ 336 ATLANTIC ST 02/03/25 25 1 P001 CK 127 02/03/25 25 2 P001 CK 127	46700 137500 07502 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25 Per Diem Interest:	2,440.19 2,694.38 0.00 0.00 199.19	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76

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6811 13	MENHAJI, AZAR A. P.O. BOX 765 PATERSON, NJ 1 MONTCLAIR AVE 05/29/25 25 1 P001 CS 05/29/25 25 2 P001 CS	41500 279400 07503 0 2 320900	0.00	4,087.47 4,087.46 4,087.47 4,087.46 Per Diem Interest:	4,251.12 4,693.97 191.99 57.22 393.10	0.00 17,120.02 17,120.02 13,032.55 8,945.09 9,338.19
6811 14	MENHAJI, AZAR PO BOX 765 PATERSON NJ 3 MONTCLAIR AVE 05/29/25 25 1 P001 CS 05/29/25 25 1 P001 CK 311 05/29/25 25 2 P001 CS 05/29/25 25 2 P001 CK 311	46700 163500 07503 0 2 210200	0.00	2,677.43 2,677.42 1,603.58 1,073.85 0.00 2,677.42 Per Diem Interest:	2,784.62 3,074.70 108.80 0.00 37.48 0.00 236.07	0.00 11,214.17 11,214.17 9,610.59 8,536.74 8,536.74 5,859.32 6,095.39
6811 15	5 MONTCLAIR LLC 5 7 MONTCLAIR AVE PATERSON NJ 5-7 MONTCLAIR AVE	0 0 07503 0 2 0	0.00	1,709.38 1,709.37 Per Diem Interest: Utility Principal Bal:	1,709.38- 1,709.37- 608.13 2.12-	3,537.08 0.00 3,537.08 4,145.21 4,143.09
6811 15.01	29 ROBERT LLC 27 29 ROBERT ST PATERSON NJ 5 MONTCLAIR AVE	28700 0 07503 0 1 28700	0.00	0.00 0.00 Per Diem Interest:	745.77 785.38 35.50	0.00 1,531.15 1,531.15 1,566.65
6811 15.02	29 ROBERT LLC 27 29 ROBERT ST PATERSON NJ 7 MONTCLAIR AVE	28700 0 07503 0 1 28700	0.00	0.00 0.00 Per Diem Interest:	745.77 785.38 35.50	0.00 1,531.15 1,531.15 1,566.65
6811 16	ARRESE, DAMARIS & NIEVES, CARMELO 11 MONTCLAIR AVE PATERSON NJ 9-11 MONTCLAIR AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 01380 99000 07503 0 2 162800	0.00	2,073.67 2,073.66 2,058.32 15.35 2,057.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,156.70 2,381.35 0.00 0.33 0.00 170.32 269.25 17.90	1,698.42- 8,685.38 6,986.96 4,928.64 4,913.29 2,855.31 3,025.63 3,294.88 3,312.78

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6811 17	5 STARS HOUSING LLC 205 PERSHING RD CLIFTON NJ 13-15 MONTCLAIR AVE 02/17/25 25 1 P001 CK 3892111749 05/02/25 25 2 P001 CK 3897668190	63800 352900 07013 0 2 416700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,307.72 5,307.72 5,307.72 5,307.72 5,307.72 Per Diem Interest:	5,520.23 6,095.28 35.79 0.00 528.99	0.00 22,230.95 22,230.95 16,923.23 11,615.51 12,144.50
6811 18	YASIN, AKRAM S. 17 ETHEL DRIVE LITTLE FALLS, NJ 327 PACIFIC ST 03/17/25 25 1 P001 CK 3893941326 05/21/25 25 2 P001 CK 3898915480	51900 136100 07424 0 2 188000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,394.65 2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 35.91 15.62 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
6811 19	LAUSELL, JOELICET N. 325 PACIFIC ST PATERSON NJ 323-325 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 164900 01380 0 07503 0 2 228700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,913.07 2,913.07 2,913.07 2,913.07 2,913.07 Per Diem Interest:	3,029.70 3,345.31 0.00 0.00 262.32	0.00 12,201.15 12,201.15 9,288.08 6,375.01 6,637.33
6811 20.01	RAIS, MOHAMMED SAYSEEDUR & DILRUBA 321 PACIFIC STREET PATERSON, NJ 321 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 280400 00660 0 07503 0 2 338200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,307.83 4,307.82 4,307.83 4,307.82 4,307.82 Per Diem Interest:	4,480.30 4,947.02 0.00 0.00 417.64	0.00 18,042.97 18,042.97 13,735.14 9,427.32 9,844.96
6811 20.02	317 PACIFIC REALTY LLC 29 WEISS DR TOWACO NJ 317 PACIFIC ST 02/10/25 25 1 P001 CK 3891682731 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898177146 05/09/25 25 2 P001 CK 3898177146	57800 146300 07082 0 2 204100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,599.73 2,599.72 2,599.72 2,599.73 2,599.72 2,599.72 2,599.72 Per Diem Interest:	2,703.82 2,985.47 0.00 0.00 0.00 0.00 227.42	0.00 10,888.74 10,888.74 8,289.01 10,888.73 8,289.01 5,689.29 5,916.71
6811 21	HNA REALTY, LLC 14 DIXON PLACE WAYNE, NJ 313-315 PACIFIC ST 01/01/25 25 1 P001 CK 3889121673 01/01/25 25 2 P001 CK 3889121673	63800 157000 07470 0 2 220800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,812.44 2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 0.00 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92

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6811 22	CASTILLO NOEL 309-311 PACIFIC ST PATERSON NJ 309-311 PACIFIC ST 02/06/25 25 1 P001 CK 03/21/25 25 2 P001 CK 3074 03/21/25 25 3 P001 CK 3074	57800 124100 07503 0 2 181900 WIRE LERE	0.00	2,316.96 2,316.95 2,316.96 2,316.95 0.01 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 0.00 195.93	0.00 9,704.37 9,704.37 7,387.41 5,070.46 5,070.45 5,266.38
6811 23	MARTINEZ, JOSEPH 82 BLOOMFIELD AVE PATERSON NJ 307-309 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 152400 07503 0 2 210200 WIRE LERE	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest: Utility Principal Bal:	2,784.62 3,074.70 0.00 0.00 236.07 0.07-	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39 6,095.32
6811 24	WAKILE, RICHARD P.O.BOX 2151 WAYNE, NJ 305 PACIFIC ST 02/13/25 25 1 P001 CK 1320 05/29/25 25 1 P001 CS 05/29/25 25 2 P001 CK 1328	51900 97200 07470 0 2 149100 LKBOX REJECT 02/04/2025 NO INT. 05/07/25 NO INT. 05/07/25	0.00	1,899.17 1,899.16 1,885.53 13.64 1,899.16 Per Diem Interest:	1,975.20 2,180.96 0.00 0.25 0.00 149.41	0.00 7,954.49 7,954.49 6,068.96 6,055.32 4,156.16 4,305.57
6811 25	TORRES, RENE & CARMEN 301 PACIFIC ST PATERSON NJ 301-303 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 128200 00660 0 07503 0 2 192000 WIRE LERE	0.00	2,445.60 2,445.60 2,445.60 2,445.60 Per Diem Interest:	2,543.52 2,808.48 0.00 0.00 210.26	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
6811 26	POLANCO, HECTOR & RODRIGUEZ, ANA H/W 299 PACIFIC ST PATERSON NJ 299 PACIFIC ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 98500 00660 0 07503 0 2 150400 WIRE LERE	0.00	1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
6811 27	ATIL, NURAN 297 PACIFIC ST PATERSON NJ 82-84 BLOOMFIELD AVE 02/05/25 25 1 P001 CS 04/28/25 25 2 P001 CS	48600 43800 07503 0 2 92400 WIRE LERE	0.00	1,176.95 1,176.94 1,176.95 1,176.94 Per Diem Interest:	1,224.07 1,351.58 0.00 0.00 75.88	0.00 4,929.54 4,929.54 3,752.59 2,575.65 2,651.53

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6811 28	MARTINEZ, JOSE N. 82 BLOOMFIELD AVENUE PATERSON NJ 82-84 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 00660 157200 07503 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44	2,813.77 3,106.88 0.00 0.00	0.00 11,331.54 11,331.54 8,626.09 5,920.65
				Per Diem Interest: Utility Principal Bal:	239.20 0.07-	6,159.85 6,159.78
6811 29	BLOOMFIELD A M 86 LLC 26 BOLTON RD WAYNE NJ 86 BLOOMFIELD AVE 03/26/25 25 1 P201 CK 40793 06/16/25 25 2 P201 CK 2994321	51900 168900 07470 0 2 220800	*Lien**Lien* 0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 77.34 66.09	0.00 11,779.68 11,779.68 8,967.24 6,154.80
				Per Diem Interest:	313.20	6,468.00
6811 30	NUNEZ-PALENCIA, AMBROCIA 90 BLOOMFIELD AVENUE PATERSON, NJ 88-90 BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66500 179100 07503 0 2 245600	0.00	3,128.33 3,128.33 3,128.33 3,128.33	3,253.59 3,592.51 0.00 0.00	0.00 13,102.76 13,102.76 9,974.43 6,846.10
				Per Diem Interest:	286.29	7,132.39
6811 31	92 BLOOMFIELD LLC 76 LAKE DRIVE EAST WAYNE, NJ 92 BLOOMFIELD AVE 02/13/25 25 1 P001 CK 001250 05/16/25 25 2 P001 CK 001264	51900 216300 07470 0 2 268200	0.00	3,416.20 3,416.20 3,416.20 3,416.20	3,552.98 3,923.09 0.00 0.00	0.00 14,308.47 14,308.47 10,892.27 7,476.07
				Per Diem Interest:	318.35	7,794.42
6902 1	ODEH, ABDEL F & AFAF A. 5 ALIZE DR KINNELON NJ 76 GOULD AVE 02/24/25 25 1 P001 CK 8024 05/08/25 25 1 P001 CK 8047 05/08/25 25 1 R001 CK 05/08/25 25 1 P001 CK 8047 05/08/25 25 2 P001 CK 8047 05/08/25 25 2 R001 CK 05/08/25 25 2 P001 CK 8047	51900 414100 07405 0 4A 466000	0.00	5,935.68 5,935.67 5,924.14 11.54 11.54 11.54 5,923.94 5,923.94	6,173.34 6,816.41 0.00 0.19 0.19 0.19 0.00 0.00	0.00 24,861.10 24,861.10 18,936.96 18,925.42 18,936.96 18,925.42 13,001.48 18,925.42
				Per Diem Interest:	600.02	13,601.50

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6902 2	EL-NASSER, MOHAMMAD 580 RIFLE CAMP RD WOODLAND PARK, NJ 402-404 PACIFIC ST 03/10/25 25 1 P001 CK 3893555614 03/10/25 25 1 R001 CK 3893555614 Original Payment Date: 03/10/25 03/24/25 25 1 P001 CK 3894554745 06/16/25 25 1 P001 CK 3900321848 06/16/25 25 2 P001 CK 3900321848	52000 0 07424 0 1 52000 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	662.35 662.35 0.00 0.00 0.00 0.00 0.00	688.87 760.63 12.92 12.92 17.55 27.16 14.90	1,324.70- 2,774.20 1,449.50 1,449.50 1,449.50 1,449.50 1,449.50
	Per Diem Interest:				408.76	1,858.26
6902 3	JALAKH, FOUAD & RUGINA H/W & HELEN 404 PACIFIC ST PATERSON NJ 404-406 PACIFIC ST 06/02/25 25 1 P001 CK 177 06/02/25 25 2 P001 CK 177	52000 140500 07503 0 2 192500 ONLINE PAYMENTS	0.00	2,451.97 2,451.97 2,451.97 0.00	2,550.15 2,815.79 97.92 38.01	0.00 10,269.88 10,269.88 7,817.91 7,817.91
	Per Diem Interest:				441.39	8,259.30
6902 4	1010 SOUTH PATERSON PLAZA, LLC PO BOX 68 CLIFTON NJ 408-410 PACIFIC ST 02/03/25 25 1 P001 CK 3891257928 05/05/25 25 2 P001 CK 3897831514	154000 288700 07015 0 4A 442700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,638.90 5,638.89 5,638.90 5,638.89	5,864.67 6,475.59 0.00 0.00	0.00 23,618.05 23,618.05 17,979.15 12,340.26
	Per Diem Interest:				565.87	12,906.13
6902 5	1010 SOUTH PATERSON PLAZA, LLC PO BOX 68 CLIFTON NJ 412-414 PACIFIC ST 02/03/25 25 1 P001 CK 3891257786 05/05/25 25 2 P001 CK 3897831662	118700 33800 07011 0 4A 152500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	0.00 8,135.88 8,135.88 6,193.41 4,250.94
	Per Diem Interest:				154.24	4,405.18
6902 6	1010 SOUTH PATERSON PLAZA, LLC P.O. BOX 68 CLIFTON, NJ 416 PACIFIC ST 02/03/25 25 1 P001 CK 3891257866 05/05/25 25 2 P001 CK 3897832120	58800 16900 07011 0 4A 75700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	964.23 964.23 964.23 964.23	1,002.84 1,107.30 0.00 0.00	0.00 4,038.60 4,038.60 3,074.37 2,110.14
	Per Diem Interest:				57.73	2,167.87
6902 7	1010 SOUTH PATERSON PLAZA, LLC P.O. BOX 68 CLIFTON, NJ 418 PACIFIC ST 02/03/25 25 1 P001 CK 3891258001 05/05/25 25 2 P001 CK 3897832174	58400 16800 07011 0 4A 75200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	957.86 957.86 957.86 957.86	996.21 1,099.99 0.00 0.00	0.00 4,011.92 4,011.92 3,054.06 2,096.20

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6902	7	1010 SOUTH PATERSON PLAZA,LLC	Continued			
			Per Diem Interest:		57.19	2,153.39
6902 8	1020 MAIN STREET LLC 1010 MAIN ST S206 PATERSON NJ 1016-1020 MAIN ST 02/03/25 25 1 P001 CK 3891205493 05/09/25 25 2 P001 CK 3262	331300 98700 07503 0 4A 430000 ONLINE PAYMENTS	0.00	5,477.13 5,477.12 5,477.13 5,477.12	5,696.43 6,289.82 0.00 0.00	0.00 22,940.50 22,940.50 17,463.37 11,986.25
			Per Diem Interest:		547.85	12,534.10
			Utility Principal Bal:		2.15-	12,531.95
6902 9.01	MAIN ST PATERSON PROPERTIES LLC 127 PINE ST S1 MONTCLAIR NJ 1022 MAIN ST 12/18/24 25 1 P001 CK 10314 12/18/24 25 2 P001 CK 10314 02/12/25 25 2 P001 CK 10615 02/12/25 25 3 P001 CK 10615 04/14/25 25 3 P001 CK 10841	36900 0 07042 0 1 36900 ESCROW CHECK	0.00	470.02 470.01 470.02 18.63 451.38 18.64 464.01	488.83 539.76 0.00 0.00 0.00 0.00	0.00 1,968.62 1,968.62 1,498.60 1,479.97 1,028.59 1,009.95 545.94
			Per Diem Interest:		7.28	553.22
			Utility Principal Bal:		114.45-	438.77
6902 9.02	1022 MAIN ST LLC 127 PINE ST S1 MONTCLAIR NJ 1026 MAIN ST 12/18/24 25 1 P001 CK 10314 12/18/24 25 2 P001 CK 10314 02/12/25 25 2 P001 CK 10615 02/12/25 25 3 P001 CK 10615 04/14/25 25 3 P001 CK 10841	83400 0 07042 0 4C 83400 ESCROW CHECK	0.00	1,062.31 1,062.31 1,062.31 42.11 1,020.20 42.11 1,062.31	1,104.84 1,219.93 0.00 0.00 0.00 0.00	0.00 4,449.39 4,449.39 3,387.08 3,344.97 2,324.77 2,282.66 1,220.35
			Per Diem Interest:		16.00	1,236.35
			Utility Principal Bal:		326.54-	909.81
6902 10	1028-32 MAIN STREET,LLC 12 LIBERTY RIDGE TRAIL TOTOWA,NJ 1028-1032 MAIN ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	354400 532900 07512 0 4C 887300 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	11,301.99 11,301.98 11,301.99 11,301.98	11,754.51 12,978.98 0.00 0.00	0.00 47,337.46 47,337.46 36,035.47 24,733.49
			Per Diem Interest:		1,196.51	25,930.00
6902 11	ZHENG,SHI BEN 1034 MAIN STREET PATERSON,NJ 1034 MAIN ST 02/10/25 25 1 P001 CK 3891780264 05/13/25 25 2 P001 CK 3898389576	47200 178700 07503 0 4A 225900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,877.41 2,877.40 2,877.41 2,877.40	2,992.61 3,304.35 0.00 12.26	0.00 12,051.77 12,051.77 9,174.36 6,296.96

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6902	11	ZHENG,SHI BEN	Continued			
			Per Diem Interest:		258.35	6,555.31
6902 12	MONROE REALTORS, INC. 1036-1040 MAIN STREET PATERSON, NJ 1036-1040 MAIN ST 03/21/25 25 1 P001 CK 1021 05/08/25 25 1 P001 CK 1025 05/08/25 25 2 P001 CK 1025	289200 2554400 07503 0 4A 2843600	0.00	36,220.36 36,220.35 35,314.85 905.51 35,305.38	37,670.59 41,594.76 905.51 9.46 0.00	0.00 151,706.06 151,706.06 116,391.21 115,485.70 80,180.32
			Per Diem Interest:		4,057.89	84,238.21
6902 13	ABDELAZIZ,RIBHI & SUAD H/W & ALAA 1042-1044 MAIN ST PATERSON NJ 1042-1044 MAIN ST	167800 173200 07503 0 4A 341000	0.00	4,343.49 4,343.49	4,517.40 4,987.97	0.00 18,192.35 18,192.35
			Per Diem Interest:		1,580.17	19,772.52
6902 14	17 MICHIGAN REALTY LLC. 20 NATHAN WAY WAYNE, NJ 1046-1048 MAIN ST 02/10/25 25 1 P001 CK 1668 05/05/25 25 2 P001 CK 1683 05/05/25 25 2 R001 CK 1683 Original Payment Date: 05/05/25 05/19/25 25 2 P001 CK 1684	124400 840649 07470 0 4A 965049	0.00	12,292.32 12,292.31 12,292.32 12,292.31 12,292.31 12,292.31	12,784.49 14,116.24 0.00 0.00 0.00	15,330.08- 51,485.36 36,155.28 23,862.96 11,570.65 23,862.96
			Per Diem Interest:		316.75	11,887.40
6902 15	17 MICHIGAN REALTY LLC. 20 NATHAN WAY WAYNE, NJ 1050 MAIN ST 02/10/25 25 1 P001 CK 1668 05/05/25 25 2 P001 CK 1683 05/05/25 25 2 R001 CK 1683 Original Payment Date: 05/05/25 05/19/25 25 2 P001 CK 1684	64100 166700 07470 0 4A 230800	0.00	2,939.82 2,939.81 2,939.82 2,939.81 2,939.81 2,939.81	3,057.53 3,376.02 0.00 0.00 0.00	16,026.31- 12,313.18 3,713.13- 6,652.95- 9,592.76- 6,652.95-
			Per Diem Interest:		0.00	9,592.76- 9,592.76-
6902 16	ZHENG,SHI BEN 1034 MAIN STREET PATERSON NJ 431 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39200 114700 00660 0 07503 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 0.00	0.00 8,210.57 8,210.57 6,250.26 4,289.96
			Per Diem Interest:		156.22	4,446.18
			Utility Principal Bal:		341.00	4,787.18
			Utility Delinquent Int/Pnlty:		18.12	4,805.30

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6902 17	1022 MAIN ST LLC 127 PINE STR S1 MONTCLAIR NJ 421-423 SUSSEX ST 12/18/24 25 1 P001 CK 10314 12/18/24 25 2 P001 CK 10314 02/12/25 25 2 P001 CK 10615 02/12/25 25 3 P001 CK 10615 04/14/25 25 3 P001 CK 10841	41500 0 07042 0 1 41500	0.00	528.61 528.61 528.61 20.95 507.66 20.95 528.61	549.77 607.04 0.00 0.00 0.00 0.00 0.00	0.00 2,214.03 2,214.03 1,685.42 1,664.47 1,156.81 1,135.86 607.25 615.22
Per Diem Interest:					7.97	
6902 18	1022 MAIN ST LLC 127 PINE ST S1 MONTCLAIR NJ 419-421 SUSSEX ST 12/18/24 25 1 P001 CK 10314 04/14/25 25 1 P001 CK 10841 02/12/25 25 2 P001 CK 10614 04/14/25 25 3 P001 CK 10841	57100 0 07042 0 1 57100	0.00	727.32 727.31 274.84 452.48 727.32 274.83	756.43 835.23 0.00 0.00 0.00 0.00	481.31- 3,046.29 2,564.98 2,290.14 1,837.66 1,110.34 835.51 862.41
Per Diem Interest:					26.90	
6902 19	415 417 SUSSEX LLC 127 PINE ST S1 MONTCLAIR NJ 415-417 SUSSEX ST	49400 0 07042 0 2 49400	*Lien**Lien* 0.00	629.24 629.23	654.43 722.59	4,251.66- 2,635.49 1,616.17- 1,616.17- 2,980.17-
Per Diem Interest:					0.00	
Utility Principal Bal:					1,364.00-	
6902 20	HUSSEIN, NADIA 411 SUSSEX ST PATERSON NJ 411-413 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 145600 07011 0 2 196600	0.00	2,504.20 2,504.19 2,504.20 2,504.19	2,604.46 2,875.76 0.00 0.00	0.00 10,488.61 10,488.61 7,984.41 5,480.22 5,641.92
Per Diem Interest:					161.70	
6902 21.01	JAMILA MANAGEMENT LLC 12 SKYMARK CT UPPER SADDLE RIVER NJ 403-409 SUSSEX ST 08/22/24 25 1 P001 CK 12237 12/02/24 25 1 J063	317600 1287700 07458 0 4A 1605300	0.00	0.00 0.00 20,034.14 20,034.14	41,713.72 43,929.04 0.00 0.00	0.00 85,642.76 85,642.76 65,608.62 85,642.76 89,984.26
Per Diem Interest:					4,341.50	
6902 23	HASIM MONOWARA 399-401 SUSSEX ST PATERSON NJ 399-401 SUSSEX ST 02/10/25 25 1 P001 CK 1050	46300 159300 07503 0 2 205600	0.00	2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00	0.00 10,968.76 10,968.76 8,349.93

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6902	23 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 1050	HASIM MONOWARA	Continued	2,618.83 2,618.83 Per Diem Interest:	0.00 0.00 505.00	10,968.76 8,349.93 8,854.93
6902 24	MEHYAR DIMA 397-399 SUSSEX ST PATERSON NJ 397-399 SUSSEX ST 05/07/25 25 1 P001 CK 05/20/25 25 1 P001 CK 412933534 05/20/25 25 1 P001 CK 15040364 05/20/25 25 2 P001 CK 15040364	57800 217900 07503 0 2 275700	0.00	3,511.73 3,511.73 3,383.17 119.19 9.37 3,502.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,652.34 4,032.80 128.56 0.00 0.00 0.00 329.84 334.08 18.12	199.04- 14,708.60 14,509.56 11,126.39 11,007.20 10,997.83 7,495.47 7,825.31 8,159.39 8,177.51
6902 26	EL NASSER, MOHAMMAD 40 HOBART PLACE CLIFTON, NJ 393-395 SUSSEX ST 03/10/25 25 1 P001 CK 3893554882 03/10/25 25 1 R001 CK 3893554882 Original Payment Date: 03/10/25 03/24/25 25 1 P001 CK 3894553811	63800 0 07011 0 1 63800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS	812.66 812.65 0.00 0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal:	845.19 933.23 15.85 15.85 21.54 748.34 341.00-	1,625.31- 3,403.73 1,778.42 1,778.42 1,778.42 1,778.42 2,526.76 2,185.76
6902 27	SABA, HASSAN A. & AHMED, MARWAN F. 102 KRUSER STREET STATEN ISLAND, NY 62 GOULD AVE 02/12/25 25 1 P001 CK 3891934889 04/23/25 25 2 P001 CK 3896970240	51900 288100 10306 0 4A 340000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,330.75 4,330.75 4,330.75 4,330.75 Per Diem Interest:	4,504.15 4,973.35 19.24 0.00 278.55	0.00 18,139.00 18,139.00 13,808.25 9,477.50 9,756.05
6902 28	ZAPATA, SANDRA & GAUTREAUX, LUIS J. 64-66 GOULD AVE PATERSON, NJ 64-66 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 01380 145200 07503 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest: Utility Principal Bal:	2,689.24 2,969.38 0.00 0.00 225.87 0.08	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49 5,884.57

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6902 29	MARMOL, RAMON & CARMEN H/W 68 GOULD AVE PATERSON NJ 66-68 GOULD AVE 01/23/25 25 1 P001 CK 1550 04/24/25 25 2 P001 CK 1555	57800 176000 07503 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 0.00 0.00 269.56	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73
6902 30	MAYORGA, ANGEL & TORRES, ANGEL 70 GOULD AVE PATERSON, NJ 70-72 GOULD AVE 01/27/25 25 1 P001 CK 3890704346 04/28/25 25 2 P001 CK 3897308830	55600 148400 07503 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
6902 31	EL-NASSER MOHAMMAD 580 RIFLE CAMP RD WOODLAND PARK 72-74 GOULD AVE	48100 0 07424 0 1 48100	0.00	612.68 612.67 Per Diem Interest:	637.21 703.58 916.87	1,439.08- 2,566.14 1,127.06 2,043.93
6903 1	RIESE MADISON PARK C/O RUM:5345851 P.O.BOX 5169 OAK BROOK, IL 66-80 DEY ST	987900 4040000 60522 0 15F 5027900	0.00	64,042.88 64,042.88 Per Diem Interest:	64,042.88- 64,042.88- 0.00	256,171.51 0.00 256,171.51 256,171.51
6903 2	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN 1068-1070 MAIN STREET PATERSON NJ 1068-1070 MAIN ST 02/10/25 25 1 R001 CK 3891691903 Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 3891691903 02/18/25 25 1 JNSF 02/19/25 25 1 P001 CK 3892297848 02/19/25 25 1 PNSF CK 3892297848 05/20/25 25 2 P001 CK 3898804780	65300 289700 07503 0 4A 355000	0.00	4,521.82 4,521.81 4,521.82 4,521.82 4,521.82 20.00 4,521.82 20.00 4,521.81 Per Diem Interest:	4,702.86 5,192.76 0.00 0.00 33.20 0.00 35.04 441.47	0.00 18,939.25 18,939.25 23,461.07 18,939.25 18,959.25 14,437.43 14,417.43 9,895.62 10,337.09
6903 3	GENT REALTY LLC 11 VERKADE DR WAYNE NJ 1072-1076 MAIN ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	92500 01369 1178100 07470 0 4A 1270600	0.00	16,184.27 16,184.27 16,184.27 16,184.27 Per Diem Interest:	16,832.27 18,585.70 0.00 0.00 1,740.20	0.00 67,786.51 67,786.51 51,602.24 35,417.97 37,158.17

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6903 4	ROMERO, FRANCIA 73 BUFFALO AVE PATERSON NJ 73-75 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 89200 07503 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94	1,920.89 2,120.98 0.00 0.00	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
				Per Diem Interest:	143.60	
6903 5	ROJAS, CLODOALDO 69 BUFFALO AVENUE PATERSON, NJ 69-71 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 205500 07503 0 2 261300	0.00	3,328.31 3,328.31 3,328.31 3,328.31	3,461.57 3,822.17 0.00 0.00	0.00 13,940.36 13,940.36 10,612.05 7,283.74 7,592.30
				Per Diem Interest:	308.56	
6904 1	KHATER, MOKARUM 156 MERSELIS AVENUE CLIFTON, NJ 1084-1086 MAIN ST 12/02/24 25 1 P001 CK 3887106163 12/02/24 25 2 P001 CK 3887106163	70600 254900 07011 0 4A 325500	0.00	4,146.06 4,146.06 4,146.06 4,146.06	4,312.06 4,761.25 0.00 0.00	0.00 17,365.43 17,365.43 13,219.37 9,073.31 9,472.94
				Per Diem Interest:	399.63	
6904 2	BUFFALO & MAIN LLC C/O JEAN DESIGN 958 MAIN STREET, SUITE #2 PATERSON, NJ 1086-1098 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	738300 0 07503 0 4A 738300	0.00	9,404.10 9,404.10 9,404.10 9,404.10	9,780.63 10,799.48 0.00 0.00	9,776.94- 39,388.31 29,611.37 20,207.27 10,803.17 11,850.41
				Per Diem Interest:	1,047.24	
6904 3	ZUCCARO, ROBERT 79-81 GENESSEE AVE PATERSON NJ 79-81 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00597 221100 07503 0 2 272100	0.00	3,465.88 3,465.87 3,465.88 3,465.87	3,604.65 3,980.14 0.00 0.00	0.00 14,516.54 14,516.54 11,050.66 7,584.79 7,908.67
				Per Diem Interest:	323.88	
6904 4	GOZME HUMANI, JULIA&ZEVALLOS-GOZME, A 75-77 GENESSEE AVE PATERSON, NJ 75-77 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 126700 07503 0 2 190500	*Lien**Lien*	2,426.50 2,426.49 2,426.50 2,426.49	2,523.65 2,786.54 0.00 0.00	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,535.82
				Per Diem Interest:	225.63	

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6904 5	OZAYDIN, BURHAN 73 GENESSEE AVE PATERSON NJ 73 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 123300 07503 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
				Per Diem Interest:	186.43	
6904 6	AREKAT, MOHAMMED & GHADA H/W 54 VAN NESS AVE FAIRFIELD NJ 69-71 GENESSEE AVE	75600 00597 258100 07004 0 2 333700	0.00	4,250.51 4,250.50	4,420.69 4,881.20	0.00 17,802.90 17,802.90 19,346.30
				Per Diem Interest:	1,543.40	
6904 7	ALTEMUS, CATHERINE 61 GENESSEE AVENUE PATERSON, NJ 61-65 GENESSEE AVE 02/04/25 25 1 P001 CK 2543 04/28/25 25 2 P001 CK 2554	75600 96900 07503 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22	2,285.20 2,523.24 0.00 0.00	0.04- 9,202.88 9,202.84 7,005.62 4,808.40 4,991.01
				Per Diem Interest:	182.61	
6904 8	HAMMOUDEH, RIAD S & SANA R H/W 59 GENESSEE AVE PATERSON NJ 59 GENESSEE AVE 02/03/25 25 1 P001 CK 3891210171 05/05/25 25 2 P001 CK 3897820606	51900 109900 07503 0 2 161800	0.00	2,060.93 2,060.93 2,060.93 2,060.93	2,143.45 2,366.72 0.00 0.00	0.00 8,632.03 8,632.03 6,571.10 4,510.17 4,677.60
				Per Diem Interest:	167.43	
6904 9.01	455 PAXTON ST LLC 1089 MAIN ST STE 501 PATERSON NJ 455 PAXTON ST 03/03/25 25 1 P001 CK 1061386 03/03/25 25 2 P001 CK 1061389 03/03/25 25 3 P001 CK 1061386	115600 0 07503 0 1 115600	0.00	1,472.46 1,472.45 1,472.46 1,472.45 11.78	1,531.41 1,690.94 0.00 0.00 0.00	0.00 6,167.26 6,167.26 4,694.80 3,222.35 3,210.57 3,311.58
				Per Diem Interest:	101.01	
6904 9.02	457 PAXTON ST LLC 1089 MAIN ST STE 501 PATERSON NJ 457 PAXTON ST 02/25/25 25 1 P001 CK 412792200 03/03/25 25 2 P001 CK 1061393	115600 0 07503 0 2 115600	0.00	1,472.46 1,472.45 1,472.46 1,472.45	1,531.41 1,690.94 0.00 0.00	0.00 6,167.26 6,167.26 4,694.80 3,222.35 3,324.24
				Per Diem Interest:	101.89	

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6904 9.03	53-57 GENESSEE AVENUE LLC 1089 MAIN ST STE 501 PATERSON NJ 461 PAXTON ST	115600 0 07503 0 1 115600	0.00	1,472.46 1,472.45 Per Diem Interest:	1,531.41 1,690.94 1,467.85	4,472.85 6,167.26 10,640.11 12,107.96
6904 10	56-58 BUFFALO LLC 56-58 BUFFALO AVE PATERSON, NJ 56-58 BUFFALO AVE	56100 252100 07503 0 2 308200	0.00	3,925.70 3,925.70 Per Diem Interest:	4,082.88 4,508.19 1,414.98	0.00 16,442.47 16,442.47 17,857.45
6904 11	ZIDAN, SALAHELDIN A 60 BUFFALO AVE PATERSON NJ 60 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 101200 07503 0 2 147900	0.00	1,883.88 1,883.88 1,883.88 1,883.88 Per Diem Interest:	1,959.30 2,163.41 0.00 0.00 147.71	0.00 7,890.47 7,890.47 6,006.59 4,122.71 4,270.42
6904 12	MUNOZ, FRANKLIN 28 BERTOLOTTO AVE LITTLE FERRY, NJ 62 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48000 96900 01516 0 07643 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 Per Diem Interest:	1,919.56 2,119.53 0.00 0.00 143.46	0.00 7,730.42 7,730.42 5,884.75 4,039.09 4,182.55
6904 13	SAGDIC, ERDOGAN 64 BUFFALO AVE PATERSON NJ 64 BUFFALO AVE 02/07/25 25 1 P001 CK 3891604503 04/28/25 25 2 P001 CK 3897191655	46700 134600 07503 0 2 181300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 195.08	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
6904 14	YILMAZ, FERIDUN & ASLI H/W 66-68 BUFFALO AVENUE PATERSON, NJ 66-68 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 145200 00114 0 07503 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
6904 15	BARRETT, LUCILLE A.A/K/A BARRETT, L. 70-72 BUFFALO AVE PATERSON NJ 70-72 BUFFALO AVE 02/07/25 25 1 P001 CK 02/20/25 25 1 P001 CK 412772158	52000 120800 00660 0 07503 0 2 172800	0.00	2,201.04 2,201.04 931.28 16.92	2,289.17 2,527.63 0.00 0.00	0.00 9,218.88 9,218.88 8,287.60 8,270.68

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6904	15	BARRETT, LUCILLE A.A/K/A BARRETT, L.	Continued			
	05/07/25 25 1 P001 CK			1,252.84	21.44	7,017.84
	05/07/25 25 2 P001 CK			926.76	0.00	6,091.08
	05/22/25 25 2 J163	HOMESTEAD 2021-2022		1,250.88-	0.00	4,840.20
	05/22/25 25 2 P001 CK 53439757			23.40	0.00	4,816.80
	05/22/25 25 3 P001 CK 53439757			1,267.55	0.00	3,549.25
				Per Diem Interest:	100.55	3,649.80
6904	16	CLIFFSIDE VIEWS LLC	73400			0.00
	8619 GRAND AVE	00660 158300		2,951.28	3,069.45	
	NORTH BERGEN NJ	07047 0		2,951.28	3,389.19	12,361.20
	72-78 BUFFALO AVE	2 231700	0.00			12,361.20
	02/07/25 25 1 P001 CK			2,951.28	0.00	9,409.92
	05/07/25 25 2 P001 CK			2,951.28	0.00	6,458.64
				Per Diem Interest:	266.57	6,725.21
6904	17	BUFFALO & MAIN LLC C/O JEAN DESIGN	79400			0.00
	958 MAIN STREET STE 2	0		1,011.36	1,051.85	
	PATERSON, NJ	07503 0		1,011.36	1,161.42	4,235.99
	80 BUFFALO AVE	1 79400	0.00			4,235.99
	03/07/25 25 1 P001 CK 3893405576	ONLINE PAYMENTS		1,011.36	8.09	3,224.63
				Per Diem Interest:	146.11	3,370.74
6904	18	BUFFALO & MAIN LLC C/O JEAN DESIGN	152400			0.00
	958 MAIN STREET, SUITE #2	0		1,941.20	2,018.92	
	PATERSON, NJ	07503 0		1,941.19	2,229.23	8,130.54
	82-84 BUFFALO AVE	1 152400	0.00			8,130.54
	03/07/25 25 1 P001 CK 3893405768	ONLINE PAYMENTS		1,941.20	19.94	6,189.34
				Per Diem Interest:	348.56	6,537.90
6905	1	GONZALEZ, MEDARDO	44900			0.00
	6-8 EAGLE AVE	00660 201600		3,139.80	3,265.51	
	PATERSON NJ	07503 0		3,139.79	3,605.68	13,150.78
	6-8 EAGLE AVE	2 246500	0.00			13,150.78
	02/07/25 25 1 P001 CK			3,139.80	0.00	10,010.98
	05/07/25 25 2 P001 CK			3,139.79	0.00	6,871.19
				Per Diem Interest:	287.57	7,158.76
6905	2	DELGADO, PAULI	54300			0.00
	8-10 EAGLE AVENUE	157100		2,692.71	2,800.52	
	PATERSON NJ	07503 0		2,692.71	3,092.25	11,278.19
	8-10 EAGLE AVE	2 211400	0.00			11,278.19
	01/08/25 25 1 P001 CK 3889559677	ONLINE PAYMENTS		2,692.71	0.00	8,585.48
	04/07/25 25 2 P001 CK 3895637700	ONLINE PAYMENTS		2,692.71	0.00	5,892.77
				Per Diem Interest:	237.78	6,130.55

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6905 3	RODRIGUEZ, FAUSTO & BELKIS H/W 12 EAGLE AVE PATERSON NJ 10-12 EAGLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 157600 07503 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 238.49	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20
6905 4	BULUR YUNUS 15 EAGLE AVE PATERSON NJ 14-16 EAGLE AVE 02/10/25 25 1 P001 CK 3891645105 05/05/25 25 2 P001 CK 3897707005	63800 155100 07503 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
6905 5	18 EAGLE AVE INC 18 EAGLE AVE PATERSON NJ 18 EAGLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 190400 07503 0 2 242300	0.00	3,086.30 3,086.30 3,086.30 3,086.30 Per Diem Interest:	3,209.87 3,544.24 0.00 0.00 281.62	0.00 12,926.71 12,926.71 9,840.41 6,754.11 7,035.73
6905 6	ALSAIDI, HASAN 20 EAGLE AVENUE PATERSON, NJ 20 EAGLE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00114 228500 07513 0 2 280400	0.00	3,571.60 3,571.59 3,571.60 3,571.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,714.60 4,101.55 0.00 0.00 335.66 477.20 25.76	0.00 14,959.34 14,959.34 11,387.74 7,816.15 8,151.81 8,629.01 8,654.77
6905 7	BIDAV, CANBOLAT & PERIHAN H/W 83 KNICKERBOCKER AVE PATERSON NJ 83-85 KNICKERBOCKER AVE 01/07/25 25 1 P001 CR 3889477028 02/27/25 25 1 P001 CK 3892784761 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898161591 05/09/25 25 2 P001 CK 3898161591	63800 160600 07503 0 2 224400	0.00	2,858.30 2,858.29 2,858.29 70.56 2,787.74 2,858.29 2,858.29 2,858.29 Per Diem Interest:	2,972.74 3,282.41 0.00 0.00 25.41 0.00 0.00 0.00 256.22	0.00 11,971.74 11,971.74 11,901.18 9,113.44 11,971.73 9,113.44 6,255.15 6,511.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6905 8	SHARIF THURAYYA & SHARIF MAJDI Z 81 KNICKERBOCKER AVE PATERSON NJ 79-81 KNICKERBOCKER AVE 11/27/24 25 1 J080 01/13/25 25 1 P001 CK 3889845181 11/27/24 25 2 J080	45800 135600 07503 0 2 181400 Value: 62,000- ONLINE PAYMENTS Value: 62,000-	0.00	3,100.31 3,100.31 789.73- 2,310.58 789.72-	2,403.10 2,653.42 0.00 0.00 0.00	0.00 11,257.14 11,257.14 10,467.41 8,156.83 7,367.11 7,738.00
				Per Diem Interest:	370.89	
6905 9	APONTE, BRUNO & GOMEZ, MARIA V 77 KNICKERBOCKER AVE PATERSON NJ 77-79 KNICKERBOCKER AVE 01/23/25 25 1 P001 CK 3718 04/29/25 25 2 P001 CK 3896	57800 169500 07503 0 2 227300 Value: 62,000- ONLINE PAYMENTS Value: 62,000-	0.00	2,895.24 2,895.23 2,895.24 2,895.23	3,011.16 3,324.83 0.00 0.00	0.00 12,126.46 12,126.46 9,231.22 6,335.99 6,596.32
				Per Diem Interest:	260.33	
6905 10	VEGA MICHAEL 75 KNICKERBOCKER AVE PATERSON NJ 73-75 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 318300 07501 0 2 376100 Value: 62,000- ONLINE PAYMENTS Value: 62,000-	*Lien**Lien* 0.00	4,790.58 4,790.57 4,790.58 4,790.57	4,982.39 5,501.40 0.00 0.00	0.00 20,064.94 20,064.94 15,274.36 10,483.79 11,010.35
				Per Diem Interest:	526.56	
6905 11	AHMED, KOYES & BEGUM, SALEHA 71-73 KNICKERBOCKER AVE PATERSON, NJ 71-73 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 218700 07503 0 2 276500 Value: 62,000- ONLINE PAYMENTS Value: 62,000-	0.00	3,521.92 3,521.92 3,521.92 3,521.92	3,662.94 4,044.50 0.00 0.00	0.00 14,751.28 14,751.28 11,229.36 7,707.44 8,037.56
				Per Diem Interest:	330.12	
6905 12	KEARNEY, JAMES W. & LUANN H/W 67 KNICKERBOCKER AVE PATERSON NJ 65-69 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 103500 07503 0 2 179100 Value: 62,000- ONLINE PAYMENTS Value: 62,000-	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37 5,363.87 5,365.43
				Per Diem Interest:	191.96	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.56	
6905 13	MOSLEY, ARLEEN 61 KNICKERBOCKER AVE PATERSON NJ 61 KNICKERBOCKER AVE 02/12/25 25 1 P001 CK 3891926450	63800 80100 07503 0 2 143900 ONLINE PAYMENTS	0.00	1,832.93 1,832.93 1,832.93	1,906.31 2,104.90 5.50	0.00 7,677.07 7,677.07 5,844.14 6,167.71
				Per Diem Interest:	323.57	

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6905 15	KUKUL SEDAT 57 59 KNICKERBOCKER AVE PATERSON NJ 57-59 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 125800 07503 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 2,415.03	2,511.73 2,773.37 0.00 0.00	0.00 10,115.16 10,115.16 7,700.13 5,285.10 5,491.95
				Per Diem Interest:	206.85	
6905 16	WASHAH, MURAD 94 OMAHA AVE ROCKAWAY, NJ 55 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 78500 00650 0 07866 0 2 130400	0.00	1,660.97 1,660.97 1,660.97 1,660.97	1,727.48 1,907.42 0.00 0.00	0.00 6,956.84 6,956.84 5,295.87 3,634.90 3,757.79
				Per Diem Interest:	122.89	
6905 17	PARK AVE PROPERTIES LLC 51 53 KNICKERBOCKER AVE PATERSON NJ 51-53 KNICKERBOCKER AVE 02/03/25 25 1 P001 CK 3891275584 04/28/25 25 2 P001 CK 3897255563	63800 352900 07503 0 2 416700	0.00	5,307.72 5,307.72 5,307.72 5,307.72	5,520.23 6,095.28 0.00 0.00	0.00 22,230.95 22,230.95 16,923.23 11,615.51 12,144.50
				Per Diem Interest:	528.99	
6905 18	KHAWAM, GEORGE 1145 MONROE DR. STEWARTVILLE, NJ 54 GENESSEE AVE 02/05/25 25 1 P001 CK 001044 02/05/25 25 2 P001 CK 001044 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 001066 05/06/25 25 2 P001 CK 001066 02/05/25 25 3 P001 CK 001044 02/05/25 25 3 R001 CK Original Payment Date: 02/05/25	51900 244200 08886 0 2 296100	0.00	3,771.58 3,771.57 3,771.58 3,771.57 3,771.57 3,771.57 0.01 0.01	3,922.59 4,331.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,796.94 15,796.94 12,025.36 8,253.79 12,025.36 15,796.93 12,025.36 8,253.79 8,253.78 8,253.79 8,611.71
				Per Diem Interest:	357.92	
6905 19	TAYLOR, QUINCY & DORAN, DAWN 56-58 GENESSEE AVE PATERSON NJ 56-58 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 267200 00114 0 07503 0 2 331000	*Lien**Lien* 0.00	4,216.12 4,216.11 4,216.12 4,216.11	4,384.92 4,841.70 0.00 0.00	0.00 17,658.85 17,658.85 13,442.73 9,226.62 9,696.13
				Per Diem Interest:	469.51	

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6905 20	JIMENEZ, HECTOR 62 GENESSEE AVE PATERSON NJ 60-62 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 117600 07503 0 2 181400	*Lien**Lien* 0.00	2,310.59 2,310.58 2,310.59 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 257.31	85.79- 9,677.69 9,591.90 7,281.31 4,970.73 5,228.04
6905 21	HENRIQUEZ, DARLENE 64 GENESSEE AVE PATERSON NJ 64-66 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00134 114300 07503 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
6905 22	ALTIN, MOHAMMAD & SHARAZAD 68 GENESSEE AVE PATERSON NJ 68 GENESSEE AVE 02/10/25 25 1 P001 CK 153 05/09/25 25 2 P001 CK 154 07/01/25 25 3 P001 CK 100001	51900 109800 07503 0 2 161700	0.00 PD BY MTS GROUP LLC	2,059.66 2,059.65 2,059.66 2,059.65 30.66 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 0.00 165.00	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,476.73 4,641.73
6905 23	ESPINAL JUAN LOPEZ 70 72 GENESSEE AVE PATERSON NJ 70-72 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 134700 07503 0 2 198500	*Lien**Lien* 0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 0.00 0.00 281.57	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,814.76
6905 24	RAMADAN, RIBHI 74 GENESSEE AVE PATERSON NJ 74-76 GENESSEE AVE 02/18/25 25 1 P001 CK 3892218615 05/07/25 25 2 P001 CK 3897976476	63800 180100 07503 0 2 243900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,106.68 3,106.68 3,106.68 3,106.68 Per Diem Interest:	3,231.06 3,567.65 19.33 0.00 283.88	0.00 13,012.07 13,012.07 9,905.39 6,798.71 7,082.59
6905 25	LOPEZ, PABLO 78-80 GENESSEE AVE PATERSON NJ 78-80 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 132100 07503 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50

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6905 26	MARTINEZ, JIMMY & MARIA H/W 82 GENESSEE AVE PATERSON NJ 82 GENESSEE AVE 02/03/25 25 1 P001 CK 3891106539 05/05/25 25 2 P001 CK 3897816405	51900 86200 07503 0 2 138100	VT001 0 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,696.55 1,696.55 1,696.55 1,696.55 1,696.55	1,766.98 1,957.56 0.00 0.00	0.00 7,117.64 7,117.64 5,421.09 3,724.54 3,851.85
				Per Diem Interest:	127.31	
6905 27	84 GENESSEE AVE LLC 958 MAIN STREET SUITE 2 PATERSON, NJ 84 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 164000 07503 0 2 205500	*Lien**Lien* 0.00 ONLINE PAYMENTS	2,617.56 2,617.56 2,617.56 2,617.56 2,617.56	2,722.36 3,005.95 0.00 0.00	0.00 10,963.43 10,963.43 8,345.87 5,728.31 6,019.81
				Per Diem Interest:	291.50	
6905 28	HASHMI AQSA 54 POLIFLY RD U410 HACKENSACK NJ 86-88 GENESSEE AVE 02/07/25 25 1 P001 CK 03/10/25 25 2 P001 CK 3893584462	42600 142300 07601 0 2 184900	0.00 ONLINE PAYMENTS	2,355.17 2,355.16 2,355.17 2,355.16	2,449.46 2,704.63 0.00 0.00	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
				Per Diem Interest:	200.19	
6905 29	GUZMAN RAYMOND JR & GLADYS E 25 WAGNER PLACE 1ST FL HAWTHORNE NJ 88 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 178700 07506 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81	2,931.67 3,237.07 0.00 0.00	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
				Per Diem Interest:	251.82	
6907 1	POLAT, ERTAN & POLAT, GUNER H/W 321 FORVIEW AVE PARAMUS NJ 1130-1134 MAIN ST 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CS 05/08/25 25 2 P001 CK 433	238200 678400 07652 0 4A 916600	0.00	11,675.20 11,675.19 11,675.20 7,017.98 4,657.21	12,142.66 13,407.56 0.00 0.00 0.00	0.00 48,900.61 48,900.61 37,225.41 30,207.43 25,550.22 26,788.29
				Per Diem Interest:	1,238.07	
6907 2	ARC PANJOH54 LLC C/O PNC BANK C/O I.T.P., PO BOX 850 AURORA, OH 1136-1144 MAIN ST 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	578700 1013200 44202 0 4A 1591900	0.00	20,276.83 20,276.83 20,276.83 20,276.83	21,088.69 23,285.52 0.00 0.00	0.00 84,927.87 84,927.87 64,651.04 44,374.21 46,570.16
				Per Diem Interest:	2,195.95	

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6908 1	REALTY NINETY-FOUR, LLC 6834 BLISS TERRACE NEW YORK, NY 88-94 KNICKERBOCKER AVE 02/10/25 25 1 P001 CK 3891769768 05/01/25 25 2 P001 CK 3897506062	70000 286700 11220 0 2 356700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,543.47 4,543.47 4,543.47 4,543.47 4,543.47	4,725.38 5,217.63 0.00 0.00	0.00 19,029.95 19,029.95 14,486.48 9,943.01 10,386.89
				Per Diem Interest:	443.88	
6908 2	83 CROOKS AVENUE LLC 263 MOLNAR DR ELMWOOD PARK NJ 34-40 EAGLE AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	480000 799700 07407 0 4C 1279700 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	16,300.18 16,300.18 16,300.18 16,300.18	16,952.83 18,718.81 0.00 0.00	0.00 68,272.00 68,272.00 51,971.82 35,671.64 37,424.75
				Per Diem Interest:	1,753.11	
6908 3	CIURCIU, JOSEPH & ROSETTA H/W 263 MOLNAR DRIVE ELMWOOD PARK, NJ 81-85 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 01977 728500 07407 0 4C 810500 ONLINE PAYMENTS	0.00	10,323.75 10,323.74 10,323.75 10,323.74	10,737.10 11,855.59 0.00 0.00	0.00 43,240.18 43,240.18 32,916.43 22,592.69 23,680.26
				Per Diem Interest:	1,087.57	
6908 4	KERBAJI NAJAH & KERBAJI GEORGE 79 CROOKS AVE PATERSON NJ 75-79 CROOKS AVE 01/29/25 25 1 P001 CK 3890837826 04/22/25 25 2 P001 CK 568	52000 126900 07503 0 2 178900 ONLINE PAYMENTS	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
				Per Diem Interest:	191.68	
6908 5	FERNANDEZ REINA,GENAO CINDY ET AL 73 75 CROOKS AVE PATERSON NJ 73-75 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 104800 07503 0 2 153100 ONLINE PAYMENTS	0.00	1,950.12 1,950.11 1,950.12 1,950.11	2,028.19 2,239.47 0.00 0.00	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
				Per Diem Interest:	155.08	
6908 6	PEGUES, JAMES L JR & BRIDGETTE 69 CROOKS AVE PATERSON NJ 69-71 CROOKS AVE 02/03/25 25 1 P001 CK 6347 05/06/25 25 2 P001 CK 6353	53000 108200 07503 0 2 161200 ONLINE PAYMENTS	0.00	2,053.29 2,053.28 2,053.29 2,053.28	2,135.50 2,357.95 0.00 0.00	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
				Per Diem Interest:	166.57	

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6908 7	RODRIGUEZ,LUIS & LUIS R. 67 CROOKS AVE PATERSON,NJ 67 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 01380 79300 07503 0 2 122800	0.00	1,564.17 1,564.16 1,564.17 1,564.16	1,626.80 1,796.25 0.00 0.00	0.00 6,551.38 6,551.38 4,987.21 3,423.05
				Per Diem Interest: Utility Principal Bal:	112.11 23.44-	3,535.16 3,511.72
6908 8	DEE, ALLAN & DIRCE H/W 65 CROOKS AVE PATERSON NJ 63-65 CROOKS AVE 01/15/25 25 1 P001 CK 0529 04/17/25 25 1 P001 CK 0546 04/17/25 25 2 P001 CK 0546	48300 SC001 89500 07503 0 2 137800	250.00	1,692.73 1,692.73 1,685.82 6.91 1,685.70	1,763.01 1,953.16 0.00 0.12 0.00	0.00 7,101.63 7,101.63 5,415.81 5,408.90 3,723.20
				Per Diem Interest:	127.54	3,850.74
6908 9	SANCHEZ ANTONIO 17 FITZGERALD AVE CLIFTON NJ 61-63 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 166200 07011 0 2 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19	2,841.59 3,137.60 0.00 0.00	0.00 11,443.58 11,443.58 8,711.38 5,979.19
				Per Diem Interest:	242.18	6,221.37
6908 10	RIBIERO,TANYA 57-59 CROOKS AVE PATERSON NJ 57-59 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 00660 160700 07503 0 2 211100	0.00	2,688.89 2,688.89 2,688.89 2,688.89	2,796.55 3,087.86 0.00 0.00	0.00 11,262.19 11,262.19 8,573.30 5,884.41
				Per Diem Interest:	237.35	6,121.76
6908 11	MORALES,ANTONIO JR. & MIRIAM H/W 55 CROOKS AVE PATERSON NJ 53-55 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 92700 07503 0 2 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34	1,859.95 2,053.70 0.00 0.00	0.00 7,490.34 7,490.34 5,701.99 3,913.65
				Per Diem Interest:	137.07	4,050.72
6908 12	HASKOOR, GEORGE (ADMINISTER) 49 CROOKS AVENUE PATERSON NJ 49-51 CROOKS AVE 02/03/25 25 1 P001 CK 3891120866 05/02/25 25 2 P001 CK 3897638008 06/01/25 25 2 J052	42400 VT001 163500 07503 0 2 205900	250.00	2,497.66 2,497.65 2,497.66 2,497.65 250.00	2,727.66 3,011.80 0.00 0.00 0.00	0.00 10,734.77 10,734.77 8,237.11 5,739.46 5,989.46
				Per Diem Interest:	229.98	6,219.44

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6908 13	FALLAHA, KHALIL & MARCELLE H/W 116 DE MOTT AVE CLIFTON NJ 52-54 KNICKERBOCKER AVE 02/05/25 25 1 P001 CK 3891395792 02/05/25 25 2 P001 CK 3891395792	63800 126400 07011 0 2 190200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,422.68 2,422.67 2,422.68 48.97 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 453.87	2,373.70- 10,147.17 7,773.47 5,350.79 5,301.82 5,755.69
6908 14	DELGADO, EULALIA 58 KNICKERBOCKER AVE PATERSON NJ 56-60 KNICKERBOCKER AVE 02/10/25 25 1 P001 CK 3891657602 05/07/25 25 2 P001 CK 3898006009	75600 330000 07503 0 2 405600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,166.33 5,166.33 5,166.33 5,166.33 Per Diem Interest:	5,373.19 5,932.91 0.00 0.00 513.24	0.00 21,638.76 21,638.76 16,472.43 11,306.10 11,819.34
6908 15	KITAPCI, TUFAN 62-64 KNICKERBOCKER AVE PATERSON NJ 62-66 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 118000 07503 0 2 193600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,465.98 2,465.98 2,465.98 2,465.98 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 212.53	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
6908 16	MUSTAFA RIYAD 68 KNICKERBOCKER AVE PATERSON NJ 68 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 77000 07503 0 2 128900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,641.87 1,641.86 1,641.87 1,641.86 Per Diem Interest:	1,707.60 1,885.49 0.00 0.00 120.76	19.02- 6,876.82 6,857.80 5,215.93 3,574.07 3,694.83
6908 17	KAPLAN ABDULLAH 70 KNICKERBOCKER AVE PATERSON NJ 70 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 229600 07503 0 2 281500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,585.61 3,585.61 3,585.61 3,585.61 Per Diem Interest:	3,729.17 4,117.64 0.00 0.00 337.21	0.00 15,018.03 15,018.03 11,432.42 7,846.81 8,184.02
6908 18	LAVANDERO MIGUEL D 74 KNICKERBOCKER AVE PATERSON NJ 72-74 KNICKERBOCKER AVE 02/05/25 25 1 P001 CS 04/28/25 25 2 P001 CS	63800 95800 07503 0 2 159600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,032.91 2,032.90 2,032.91 2,032.90 Per Diem Interest:	2,114.30 2,334.55 0.00 0.00 164.31	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16

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6908 19	DIAZ, FELIX & ROSA, IRIS 78 KNICKERBOCKER AVE PATERSON NJ 76-78 KNICKERBOCKER AVE 02/10/25 25 1 P001 CK 3891692042 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898209210 05/12/25 25 2 P001 CK 3898209210 05/12/25 25 3 P001 CK 3898209210	63800 135100 07503 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 9.35	2,634.93 2,909.41 0.00 9.35 0.00	0.00 10,611.32 10,611.32 8,077.83 10,611.32 8,077.83 5,544.34 5,534.99 5,754.35
				Per Diem Interest:	219.36	
6908 20	GORIS RAISA V 80 KNICKERBOCKER AVE PATERSON NJ 80 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 117700 07503 0 2 169600	0.00	2,160.28 2,160.28 2,160.28 2,160.28	2,246.78 2,480.82 0.00 0.00	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09 4,870.19
				Per Diem Interest:	178.49	
				Utility Principal Bal:	35.90-	
6908 21	JASMIN REAL ESTATE LLC 7 PATRICK AVE EMERSON NJ 82 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 142800 07630 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	0.00 10,387.25 10,387.25 7,907.25 5,427.26 5,641.36
				Per Diem Interest:	214.10	
6908 22	LATEROVIAN, ANGEL & GARABED 84 KNICKERBOCKER AVE PATERSON NJ 84-86 KNICKERBOCKER AVE 03/28/25 25 1 P001 CK 3894859334 04/01/25 25 1 P001 CK 3895199696 04/01/25 25 1 R001 CK 3895199696 Original Payment Date: 04/01/25	57400 243200 07503 0 2 300600	0.00	3,828.90 3,828.89 0.00 0.00 0.00	3,982.20 4,397.02 109.12 5.74 5.74	8,817.05 16,037.01 24,854.06 24,854.06 24,854.06 27,455.11
				Per Diem Interest:	2,601.05	
6909 1	ABUROMI, MAHMUD 1982 HAMBURG TURNPIKE WAYNE, NJ 44-46 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 164500 07470 0 2 228300	0.00	2,907.98 2,907.97 2,907.98 2,907.97	3,024.40 3,339.46 0.00 0.00	0.00 12,179.81 12,179.81 9,271.83 6,363.86 6,625.61
				Per Diem Interest:	261.75	

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6909 2	AQEL MEDICAL PLAZA, LLC 355 21ST AVENUE PATERSON NJ 37-43 CROOKS AVE 02/07/25 25 1 P001 CK 3891615603 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898176514 05/09/25 25 2 P001 CK 3898176514	90000 953000 07501 0 4A 1043000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,285.22 13,285.21 13,285.22 13,285.21 13,285.21 13,285.21	13,817.14 15,256.48 0.00 0.00 0.00 0.00	0.00 55,644.05 55,644.05 42,358.83 55,644.04 42,358.83 29,073.62 30,490.99
6909 3	CANEPA CYNTHIA & TOBAR YIMYIY C 33-35 CROOKS AVE PATERSON NJ 33-35 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 155100 07503 0 2 208100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,650.68 2,650.67 2,650.68 2,650.67	2,756.81 3,043.98 0.00 0.00	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
6909 4	TASKIN DERYA 29-31 CROOKS AVE PATERSON NJ 29-31 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 171800 07503 0 2 224800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,863.39 2,863.39 2,863.39 2,863.39	2,978.04 3,288.26 0.00 0.00	23.09- 11,993.08 11,969.99 9,106.60 6,243.21 6,499.99 6,499.59
6909 5	TASKIN, NACIYE 23-27 CROOKS AVE PATERSON NJ 23-27 CROOKS AVE	62500 215900 07503 0 2 278400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,546.12 3,546.12 3,546.12	3,688.11 4,072.29 256.78 0.40-	7,359.50 14,852.64 22,212.14 25,109.15
6909 6	PARAGAS ETCHEL N 19 CROOKS AVE PATERSON NJ 19-21 CROOKS AVE 04/29/25 25 1 P001 CK 3897364034 04/29/25 25 2 P001 CK 3897364034	53000 134000 07503 0 2 187000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,381.92 2,381.91 2,381.92 2,381.91	2,477.28 2,735.34 68.13 0.00	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
6909 7	GUERRERO, ANTONIO 17 CROOKS AVENUE PATERSON, NJ 15-17 CROOKS AVE 01/10/25 25 1 P001 CK 517 01/10/25 25 2 P001 CK 517	53000 194500 07503 0 2 247500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,152.54 3,152.53 3,152.54 3,152.53	3,278.76 3,620.30 0.00 0.00	0.00 13,204.13 13,204.13 10,051.59 6,899.06 7,188.05

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6909 8	ROMAN, ISRAEL & MARY M H/W 11-13 CROOKS AVE PATERSON NJ 11-13 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 96600 07503 0 2 149600	0.00	1,905.53 1,905.53 1,905.53 1,905.53 Per Diem Interest:	1,981.83 2,188.27 0.00 0.00 150.12	0.00 7,981.16 7,981.16 6,075.63 4,170.10 4,320.22
6909 9	CUEVAS, ROBERTO & POLANCO, AMARLIS 9 CROOKS AVE PATERSON NJ 7-9 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 00660 102800 07503 0 2 151300	0.00	1,927.19 1,927.18 1,927.19 1,927.18 Per Diem Interest:	2,004.35 2,213.14 0.00 0.00 152.53	0.00 8,071.86 8,071.86 6,144.67 4,217.49 4,370.02
6909 10	OVIEDO, PABLO R & CELIA N 5 CROOKS AVE PATERSON NJ 3-7 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 VT001 226900 07503 0 2 279900	250.00	3,502.73 3,502.73 3,502.73 3,502.73 Per Diem Interest:	3,645.47 4,031.74 0.00 0.00 328.45	0.00 14,682.67 14,682.67 11,179.94 7,677.21 8,005.66
6909 11	DE VOS, DONALD & LILLIAN H/W 3 CROOKS AVE PATERSON NJ 3 CROOKS AVE 01/30/25 25 1 P001 CK 141 04/30/25 25 2 P001 CK 142	43300 134200 07503 0 2 177500	**Sp Charges** 0.00	2,260.91 2,260.91 2,260.91 2,260.91 Per Diem Interest:	2,351.43 2,596.38 0.00 0.00 189.69	0.00 9,469.63 9,469.63 7,208.72 4,947.81 5,137.50
	Sp Charges Account Id: 14-7936B Board Up Sp Charge Prior Yr/Prd Bal:					4,000.00 9,137.50
	Sp Charges Account Id: 15-7909C Clean Up Sp Charge Prior Yr/Prd Bal:					2,000.00 11,137.50
	Sp Charges Account Id: 20-0005C Clean Up Sp Charge Prior Yr/Prd Bal:					2,000.00 13,137.50
6909 12	PISCOYA, VILMA & PISCOYA, CHRISTOPHER 1 CROOKS AVE PATERSON NJ 1 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 148100 07503 0 2 193300	0.00	2,462.16 2,462.16 2,462.16 2,462.16 Per Diem Interest:	2,560.74 2,827.50 0.00 0.00 212.11	0.00 10,312.56 10,312.56 7,850.40 5,388.24 5,600.35
	Utility Principal Bal:					208.30 5,808.65
	Utility Delinquent Int/Pnlty:					0.60 5,809.25

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6909 13	AHMED, MOHAMMED M. & RUMANA Y. 2 KNICKERBOCKER AVE PATERSON NJ 2-4 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 85328 197300 07503 0 2 254200	0.00	3,237.88 3,237.87 3,237.88 3,237.87	3,367.51 3,718.31 0.00 0.00	0.00 13,561.57 13,561.57 10,323.69 7,085.82 7,384.31 7,725.31 7,743.43
6909 14	ALQERSHI, RASHAD 3617 CORLEAR AVE BRONX, NY 6-8 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 96000 10463 0 2 153800	0.00	1,959.03 1,959.03 1,959.03 1,959.03	2,037.47 2,249.70 0.00 0.00	0.00 8,205.23 8,205.23 6,246.20 4,287.17 4,443.25
6909 15	INFANTE, JUAN & YAMIRA H/W 10 KNICKERBOCKER AVE PATERSON NJ 8-10 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 140200 07503 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
6909 16	SENSINI, MICHELE & SENSINI, A. H/W 353 BLACK OAK RIDGE ROAD WAYNE, NJ 12-14 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 120400 07470 0 2 184200	0.00	2,346.25 2,346.25 2,346.25 2,346.25	2,440.19 2,694.38 0.00 0.00	0.00 9,827.07 9,827.07 7,480.82 5,134.57 5,333.76
6909 17	HAGUE, JAMES JR. & TRUSTEE J B. & L 5-38 BRENNAN CT FAIR LAWN NJ 16 KNICKERBOCKER AVE 02/04/25 25 1 P001 CK 0340 05/23/25 25 2 P001 CK 346	51900 103400 07410 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13	2,057.34 2,271.65 0.00 0.00	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
6909 18	TAJERIAN, JOHN & BARBARA 18 KNICKERBOCKER AVE PATERSON NJ 18 KNICKERBOCKER AVE 02/06/25 25 1 P001 CR 3891534283 04/21/25 25 2 P001 CR 3896772933	51900 130800 07513 0 2 182700	0.00	2,327.15 2,327.14 2,327.15 2,327.14	2,420.32 2,672.44 0.00 0.00	0.00 9,747.05 9,747.05 7,419.90 5,092.76 5,289.83

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6909 19	CHODHURY,MUSADIQUE & BEGUM,SHAHANA 20 KNICKERBOCKER AVENUE PATERSON,NJ 20 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00114 134200 07503 0 2 186100	0.00	2,370.45 2,370.45 2,370.45 2,370.45	2,465.36 2,722.18 0.00 0.00	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
				Per Diem Interest:	201.89	
6909 20	BARROS,ELIZABETH 187 VERNON AVE PATERSON NJ 22 KNICKERBOCKER AVE 11/27/24 25 1 J080 02/05/25 25 1 P001 CR 3891405214 06/19/25 25 1 P201 CK 16619 11/27/24 25 2 J080 06/19/25 25 2 P201 CK 16619	51900 SC001 148400 07503 0 2 200300 Value: 100,000- ONLINE PAYMENTS Value: 100,000-	250.00	2,488.83 2,488.82 1,273.75- 1,215.07 0.01 1,273.75- 1,215.06	3,864.72 4,141.14 0.00 0.00 0.00 0.00 23.54	0.01- 12,983.51 12,983.50 11,709.75 10,494.68 10,494.67 9,220.92 8,005.86 8,415.94
				Per Diem Interest:	410.08	
6909 21	JOHNNY NUNEZ DIAZ 24 KNICKERBOCKER AVENUE PATERSON,NJ 24-26 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 129000 07513 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36	2,474.64 2,732.41 0.00 0.00	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94 5,343.88
				Per Diem Interest:	202.89	
				Utility Principal Bal:	66.06-	
6909 22	MWANGI,IBRAHIM 44 DEAN STREET GLEN ROCK NJ 26-28 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 231100 07452 0 2 288900	0.00	3,679.87 3,679.86 3,679.87 3,679.86	3,827.20 4,225.89 0.00 0.00	0.00 15,412.82 15,412.82 11,732.95 8,053.09 8,400.80 13,487.27 15,580.93
				Per Diem Interest:	347.71	
				Utility Principal Bal:	5,086.47	
				Utility Delinquent Int/Pnlty:	2,093.66	
6909 23	BAYRAM, YADIGAR 30 KNICKERBOCKER AVE PATERSON, NJ 30-32 KNICKERBOCKER AVE 11/27/24 25 1 J080 02/07/25 25 1 P001 CK 11/27/24 25 2 J080 05/07/25 25 2 P001 CK	57800 00660 222200 07503 0 2 280000 Value: 15,000- Value: 15,000-	0.00	3,757.57 3,757.56 191.07- 3,566.50 191.06- 3,566.50	3,709.30 4,095.70 0.00 0.00 0.00 0.00	764.25- 15,320.13 14,555.88 14,364.81 10,798.31 10,607.25 7,040.75 7,375.83
				Per Diem Interest:	335.08	

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6909 24	NUNEZ,WILLIAM & MARIA 8410 NEWKIRK AVENUE NORTH BERGEN, NJ 32-34 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00660 164500 07047 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55	2,944.92 3,251.69 0.00 0.00	0.00 11,859.71 11,859.71 9,028.16 6,196.61
				Per Diem Interest:	253.24	6,449.85
				Utility Principal Bal:	341.00	6,790.85
				Utility Delinquent Int/Pnlty:	18.12	6,808.97
6909 25	OLIVEROS,ELDER & OLIVEROS,SALVADOR 21 WEDGEWOOD DR WAYNE,NJ 36-38 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 74900 07470 0 2 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69	1,837.43 2,028.83 0.00 0.00	0.00 7,399.65 7,399.65 5,632.95 3,866.26
				Per Diem Interest:	134.66	4,000.92
				Utility Principal Bal:	179.50	4,180.42
				Utility Delinquent Int/Pnlty:	1.04	4,181.46
6909 26	TARCAN, IHSAN & ZAHIDE ETAL 40 KNICKERBOCKER AVE PATERSON NJ 40 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00114 78000 07503 0 2 129900	0.00	1,654.61 1,654.60 1,654.61 1,654.60	1,720.85 1,900.11 0.00 0.00	0.00 6,930.17 6,930.17 5,275.56 3,620.96
				Per Diem Interest:	122.17	3,743.13
				Utility Principal Bal:	179.50-	3,563.63
6909 27	LINDAO, JOSE & AMERICA H/W 42 KNICKERBOCKER AVE PATERSON NJ 42 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 92200 07503 0 2 144100	0.00	1,835.48 1,835.47 1,835.48 1,835.47	1,908.97 2,107.82 0.00 0.00	0.00 7,687.74 7,687.74 5,852.26 4,016.79
				Per Diem Interest:	142.32	4,159.11
				Utility Principal Bal:	0.04-	4,159.07
6910 1	468 474 PAXTON ST INV LLC 12 SKYMARK CT UPPER SADDLE RIVER NJ 468-474 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 0 07458 0 1 63800	0.00	812.66 812.65 812.66 812.65	845.19 933.23 0.00 0.00	782.03- 3,403.73 2,621.70 1,809.04 996.39
				Per Diem Interest:	44.79	1,041.18
				Utility Principal Bal:	1,942.51-	901.33-

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6910 2	AL-MOHAMMAD, SAIED 476-478 PAXTON ST PATERSON, NJ 476-478 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00476 176300 07503 0 2 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 278.49	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
6910 3	GONZALEZ, ISAAC & SANTA H/W 480 PAXTON ST PATERSON NJ 480-482 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 108700 07503 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22 Per Diem Interest:	2,285.20 2,523.24 0.00 0.00 182.61	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05
6910 4	TRYA REALTY INC 35 KNICKERBOCKER AVE PATERSON NJ 35-37 KNICKERBOCKER AVE 01/31/25 25 1 P001 CK 3890962925 02/07/25 25 1 R001 CK 3890962925 Original Payment Date: 01/31/25 02/10/25 25 1 P001 CK 3891787510 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898242101 05/12/25 25 2 P001 CK 3898242101 05/12/25 25 3 P001 CK 3898242101	63800 173100 07503 0 2 236900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT # ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	3,017.52 3,017.51 3,017.52 3,017.52 3,017.52 3,017.51 3,017.51 12.02 Per Diem Interest:	3,138.33 3,465.26 0.00 0.00 0.00 12.02 0.00 0.00 273.06	0.00 12,638.62 12,638.62 9,621.10 12,638.62 9,621.10 12,638.61 9,621.10 6,603.59 6,591.57 6,864.63
6910 5	MIAH-ASIK, MOHAMMED & JOHURA A S H/W 31 KNICKERBOCKER AVE PATERSON NJ 31-33 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 182300 07503 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest:	3,260.21 3,599.83 0.00 0.00 287.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04
6910 6	MONDELLI, LEON & JUDITH H/W 27 KNICKERBOCKER AVE PATERSON NJ 27-29 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 01380 94800 07503 0 2 158600	0.00	2,020.17 2,020.17 2,020.17 2,020.17 Per Diem Interest:	2,101.05 2,319.92 0.00 0.00 162.89	0.00 8,461.31 8,461.31 6,441.14 4,420.97 4,583.86

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6910 7	ASMAR, FATEMAH 23 KNICKERBOCKER AVENUE PATERSON,NJ 21-25 KNICKERBOCKER AVE 02/11/25 25 1 P001 CS 05/05/25 25 2 P001 CS	75600 212300 07503 0 2 287900	0.00	3,667.13 3,667.13 3,667.13 3,667.13 Per Diem Interest:	3,813.95 4,211.26 14.17 0.00 251.86	0.00 15,359.47 15,359.47 11,692.34 8,025.21 8,277.07
6910 8	PARK AVE PROPERTIES LLC 598 MAIN AVE PASSAIC,NJ 19 KNICKERBOCKER AVE 02/03/25 25 1 P001 CK 3891275671 04/28/25 25 2 P001 CK 3897254419	53800 105700 07055 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63 Per Diem Interest:	2,112.98 2,333.08 0.00 0.00 164.17	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23
6910 9	MC COLLUM, ANDRE & CEDENIA H/W 15 KNICKERBOCKER AVE PATERSON NJ 17 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 510 04/16/25 25 2 P001 CK 531	10000 0 07503 0 1 10000	0.00	127.38 127.37 127.38 126.97 Per Diem Interest:	132.48 146.27 0.00 0.00 6.33	0.00 533.50 533.50 406.12 279.15 285.48
6910 10	MC COLLUM, ANDRE & CEDENIA H/W 15 KNICKERBOCKER AVE PATERSON NJ 13-15 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 510 04/16/25 25 2 P001 CK 531	63800 VT001 184400 07503 0 2 248200	250.00	3,098.95 3,098.95 3,098.95 3,098.95 Per Diem Interest:	3,225.53 3,568.04 0.00 0.00 283.48	0.00 12,991.47 12,991.47 9,892.52 6,793.57 7,077.05
6910 11	CHAVES, ARELI S. 11 KNICKERBOCKER AVE PATERSON, NJ 11 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 80200 00660 0 07503 0 2 132100	0.00	1,682.63 1,682.62 1,682.63 1,682.62 Per Diem Interest:	1,750.00 1,932.29 0.00 0.00 125.30	0.00 7,047.54 7,047.54 5,364.91 3,682.29 3,807.59
6910 12	CHIKAR ACHRAF 9 KNICKERBOCKER AVE PATERSON NJ 7-9 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 218000 07503 0 2 273700	0.00	3,486.26 3,486.25 3,213.06 273.20 3,207.22 Per Diem Interest:	3,625.84 4,003.55 0.00 5.83 0.00 352.51	358.30- 14,601.90 14,243.60 11,030.54 10,757.34 7,550.12 7,902.63

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6910 13	BIBI, KANUR & KURURY, SHAHIN M. 7 KNICKERBOCKER AVENUE PATERSON NJ 5-7 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 00660 186600 07503 0 2 242300	0.00	3,086.30 3,086.30 3,086.30 3,086.30 Per Diem Interest:	3,209.87 3,544.24 0.00 0.00 281.62	0.00 12,926.71 12,926.71 9,840.41 6,754.11 7,035.73
6910 14	KURURY, FAHMIDA 3 KNICKERBOCKER AVE PATERSON, NJ 3-5 KNICKERBOCKER AVE 02/18/25 25 1 P001 CK 123 05/15/25 25 2 P001 CK 124	58100 180200 07503 0 2 238300	0.00	3,035.35 3,035.35 3,035.35 3,035.35 Per Diem Interest:	3,156.88 3,485.73 18.72 15.42 275.94	0.00 12,713.31 12,713.31 9,677.96 6,642.61 6,918.55
6910 15	TALA, ISA & TALA, FERDI 1 KNICKERBOCKER AVENUE PATERSON, NJ 1 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 00660 163200 07505 0 2 207200	*Lien**Lien* 0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 270.86	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,046.56
6910 16	Z & S DEVELOPERS LLC 2 GENESSEE AVENUE PATERSON NJ 2-6 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65300 119400 07503 0 2 184700	0.00	2,352.62 2,352.62 2,352.62 2,352.62 Per Diem Interest:	2,446.81 2,701.70 0.00 0.00 199.91	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42
6910 17	BIRCHENOUGH, GRACE 10 GENESSEE AVE PATERSON NJ 8-10 GENESSEE AVE 02/12/25 25 1 P001 CK 5507 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 5507 05/08/25 25 3 P001 CK 5531 05/08/25 25 3 R001 CK Original Payment Date: 05/08/25 05/08/25 25 3 P001 CK 5531	63800 SC001 104900 07503 0 2 168700	250.00	2,086.32 2,086.32 2,086.32 2,086.32 2,086.32 2,086.32 2,086.32 2,086.32 Per Diem Interest:	2,172.35 2,405.16 0.00 0.00 0.00 0.00 0.00 222.62	0.00 8,750.15 8,750.15 6,663.83 8,750.15 6,663.83 4,577.51 6,663.83 4,577.51 4,800.13

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6910 18	REVILLA,JULIA & BUSTAMANTE, JOSE A. 12-14 GENESSEE AVE PATERSON NJ 12-14 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 115200 07503 0 2 179000	0.00	2,280.02 2,280.01 2,280.02 2,280.01 Per Diem Interest:	2,371.30 2,618.32 0.00 0.00 191.82	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,181.44
6910 19	CALVO,MARIA N. PO BOX 781 PATERSON NJ 16-18 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 117400 07533 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 257.02	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,307.97
6910 20.01	ALIS ALSAIDI 20 GENESSEE AVENUE PATERSON, NJ 20 GENESSEE AVENUE 02/13/25 25 1 P001 CK 0009072765 02/19/25 25 2 P001 CK 500039047 02/19/25 25 3 P001 CK 500039047	56250 0 07503 0 2 56250	0.00	716.49 716.48 716.49 716.48 0.01 Per Diem Interest:	745.17 822.80 0.00 0.00 0.00 36.57	0.00 3,000.94 3,000.94 2,284.45 1,567.97 1,567.96 1,604.53
6910 20.02	ALI ALSAIDI 20 GENESEE AVENUE PATERSON, NJ 22 GENESEE AVENUE 03/12/25 25 1 P001 CK 0009098984 03/12/25 25 2 P001 CK 0009098984 05/07/25 25 2 P001 CK	56250 0 07503 0 2 56250	0.00	716.49 716.48 716.49 9.62 706.86 Per Diem Interest:	745.17 822.80 11.46 0.00 0.00 36.58	0.00 3,000.94 3,000.94 2,284.45 2,274.83 1,567.97 1,604.55
6910 21	GUERRERO,EMILIANO A.& ALVAREZ,M C. 26 GENESSE AVE PATERSON, NJ 26-28 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 88400 07503 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 0.00 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
6910 22	ERTURAL,YUKSEL & SIBEL 30-32 GENESSEE AVE PATERSON,NJ 30-32 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00660 154300 07503 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05 Per Diem Interest:	2,889.28 3,190.26 0.00 0.00 247.28	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82

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6910 23	KARCZ, COLLEEN 34 GENESSE AVENUE PATERSON, NJ 34-36 GENESSE AVE 02/26/25 25 1 P001 CK 651 06/05/25 25 2 P001 CK 650	63800 168600 07503 0 2 232400	0.00 POST MARKED 05/10/25	2,960.20 2,960.19 2,960.20 2,960.19	3,078.72 3,399.43 25.16 0.00	0.00 12,398.54 12,398.54 9,438.34 6,478.15 6,745.71
				Per Diem Interest:	267.56	
6910 24	ALKHUDAIRI, ALAA 38-40 GENESSEE AVENUE PATERSON, NJ 38-40 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 224900 07503 0 2 288700	*Lien**Lien* 0.00	3,677.32 3,677.32 3,677.32 3,677.32	3,824.55 4,222.96 0.00 0.00	0.00 15,402.15 15,402.15 11,724.83 8,047.51 8,442.35
				Per Diem Interest:	394.84	
6910 25	OTHMAN, MOHAMMED & Wafa H/W 27 TAMBOER AVE CLIFTON, NJ 42 GENESSEE AVE 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	63800 173900 07013 0 2 237700	0.00 DROP BOX 05/9/25	3,027.71 3,027.70 3,027.71 3,027.70	3,148.93 3,476.96 0.00 0.00	7,409.03- 12,681.30 5,272.27 2,244.56 783.14- 508.05-
				Per Diem Interest:	275.09	
6911 1	450 PAXTON LLC, 59 TEAK ROAD WAYNE, NJ 448-450 PAXTON ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	79400 311800 07470 0 4C 391200	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	4,982.91 4,982.91 4,982.91 4,982.91	5,182.42 5,722.28 0.00 0.00	0.00 20,870.52 20,870.52 15,887.61 10,904.70 11,397.52
				Per Diem Interest:	492.82	
6911 2	ABUKWAIK RAMY 33 STONY BROOK RD W CALDWELL NJ 452-454 PAXTON ST 05/07/25 25 1 P001 CR 3898011270 05/07/25 25 2 P001 CR 3898011270	63800 197900 07006 0 2 261700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,333.41 3,333.40 3,333.41 3,085.88	3,466.87 3,828.02 120.00 0.00	247.52- 13,961.70 13,714.18 10,380.77 7,294.89 7,627.41
				Per Diem Interest:	332.52	
6911 3	GEORGES RUIZ, MARIA E. 456 PAXTON ST PATERSON NJ 456-458 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 89400 07503 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.91	1,891.75 2,088.80 0.00 0.00	0.00 7,618.38 7,618.38 5,799.46 3,980.55 4,121.03
				Per Diem Interest:	140.48	

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6911 4	RICHARD J. QUIMBY 111 460 PAXTON STREET PATERSON NJ 458-460 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 00660 93600 07503 0 2 147000	0.00	1,872.42 1,872.41 1,872.42 1,872.41 Per Diem Interest:	1,947.38 2,150.24 0.00 0.00 146.43	0.00 7,842.45 7,842.45 5,970.03 4,097.62 4,244.05
6911 5	BRAVO, SONEIRA & CASTANEDA, JUAN 460-462 PAXTON ST PATERSON NJ 460-462 PAXTON ST 12/03/24 25 1 P001 CS 12/03/24 25 2 P001 CS	48900 76500 07503 0 2 125400	0.00	1,597.29 1,597.28 1,597.29 1,597.28 Per Diem Interest:	1,661.24 1,834.28 0.00 0.00 115.79	0.00 6,690.09 6,690.09 5,092.80 3,495.52 3,611.31
6911 6	CEDAR ESTATES, LLC 501 AVALON DR UNIT 5101 WOOD RIDGE, NJ 37-41 GENESSEE AVE 02/10/25 25 1 P001 CK 3891783120 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898320744 05/12/25 25 2 P001 CK 3898320744 05/12/25 25 3 P001 CK 3898320744	75600 330900 07075 0 4C 406500	0.00	5,177.80 5,177.79 5,177.80 5,177.79 5,177.79 5,177.79 23.90 Per Diem Interest:	5,385.11 5,946.08 0.00 23.90 0.00 23.90 0.00 512.74	0.00 21,686.78 21,686.78 16,508.98 21,686.77 16,508.98 11,331.19 11,307.29 11,820.03
6911 7	SALMAN TALEB & KHALAYFA, TAREQ 33-35 GENESSEE AVENUE PATERSON, NJ 33-35 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61800 00650 321700 07503 0 2 383500	0.00	4,884.84 4,884.83 4,884.84 4,884.83 Per Diem Interest:	5,080.42 5,609.64 0.00 0.00 403.20	0.00 20,459.73 20,459.73 15,574.89 10,690.06 11,093.26
6911 8	DALKILIC, ALI 59 LAKE DRIVE E. WAYNE, NJ 27-31 GENESSEE AVE 02/04/25 25 1 P001 CK 3891333343 05/16/25 25 2 P001 CK 3898637419	68500 134200 07470 0 2 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest:	2,685.27 2,964.99 0.00 13.11 225.44	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70
6911 9	25 27 GENESSEE LLC 301 RT 17 N 800 PMB 12-99 RUTHERFORD NJ 25-27 GENESSEE AVE 12/17/24 25 1 P001 CK 3888419525 05/19/25 25 2 P001 CK 3898	59000 140200 07070 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00	2,637.90- 10,627.32 7,989.42 5,452.11 2,914.80

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6911	9	25 27 GENESSEE LLC	Continued			
			Per Diem Interest:		220.48	3,135.28
6911 10	OLGUN, TULIN 21 GENESSEE AVE PATERSON NJ 21-23 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 131900 07503 0 2 195700	0.00	2,492.73 2,492.73 2,492.73 2,492.73	2,592.54 2,862.60 0.00 0.00	0.00 10,440.60 10,440.60 7,947.87 5,455.14 5,670.65
			Per Diem Interest:		215.51	
6911 11	KHALIL, MOHAMMAD & KHALIL, KH.H/W 19 GENESSEE AVE PATERSON NJ 17-19 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 147200 07503 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 2,687.61	2,795.22 3,086.40 0.00 0.00	293.24- 11,256.85 10,963.61 8,275.99 5,588.38 5,825.59
			Per Diem Interest:		237.21	
6911 12	KARACAY LARA & OZKAN 121 FAIRMOUNT AVE CLIFTON NJ 13-15 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 25300 07011 0 4A 76300	0.00	971.88 971.87 971.88 971.87	1,010.78 1,116.08 0.00 0.00	0.00 4,070.61 4,070.61 3,098.73 2,126.86 2,185.23
			Per Diem Interest:		58.37	
6911 13	KARACAY LARA & OZKAN 121 FAIRMOUNT AVE CLIFTON NJ 9-11 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 281300 07011 0 2 345100	0.00	4,395.72 4,395.71 4,395.72 4,395.71	4,571.71 5,047.95 0.00 0.00	0.00 18,411.09 18,411.09 14,015.37 9,619.66 10,047.08
			Per Diem Interest:		427.42	
6911 14	MAROUN NAZIH 5 GENESSEE AVE PATERSON NJ 5-7 GENESSEE AVE 12/27/24 25 1 P001 CK 3888890779 12/27/24 25 1 R001 CK 3888890779 Original Payment Date: 12/27/24 02/10/25 25 1 P001 CK 3891783067 12/27/24 25 2 P001 CK 3888890779 12/27/24 25 2 R001 CK 3888890779 Original Payment Date: 12/27/24 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898320812 05/12/25 25 2 P001 CK 3898320812	63800 134000 07503 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 99.88 99.88 2,519.48 2,519.48 2,519.48	2,620.36 2,893.31 0.00 0.00 0.00 0.00 9.28 0.00 9.28	0.00 10,552.63 10,552.63 8,033.15 10,552.63 8,033.15 7,933.27 8,033.15 10,552.63 8,033.15 5,513.67

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6911	14 05/12/25 25 3 P001 CK 3898320812	MAROUN NAZIH ONLINE PAYMENTS	Continued	9.28 Per Diem Interest:	0.00 217.80	5,504.39 5,722.19
6911 15	MASBANG, GEORGE & EMELYN P H/W 1-3 GENESSEE AVE PATERSON NJ 1-3 GENESSEE AVE 03/03/25 25 1 P001 CK 3892997320 05/01/25 25 2 P001 CK 3897527775	59100 97400 07503 0 2 156500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,993.42 1,993.42 1,993.42 1,993.42	2,073.24 2,289.20 31.89 0.00	0.00 8,349.28 8,349.28 6,355.86 4,362.44 4,522.35
6911 16	HAZEL STREET LLC 362 MONROE ST PASSAIC NJ 213-219 HAZEL ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	87500 399700 07055 0 4C 487200 ESCROW CHECK	0.00	6,205.71 6,205.71 6,205.71 6,205.71	6,454.18 7,126.52 0.00 0.00	0.00 25,992.12 25,992.12 19,786.41 13,580.70 14,209.69
6911 17	AHMED, KOBIR 10 BUFFALO AVE PATERSON NJ 10 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 151000 07503 0 2 200400 ONLINE PAYMENTS	0.00	2,552.60 2,552.59 2,552.60 2,552.59	2,654.80 2,931.35 0.00 0.00	0.00 10,691.34 10,691.34 8,138.74 5,586.15 5,808.32
6911 18	AHMED KOBIR 12 14 BUFFALO AVE PATERSON NJ 12-14 BUFFALO AVE 01/22/25 25 1 P001 CK 71175142 05/07/25 25 2 P001 CK	63800 108000 07503 0 2 171800 ONLINE PAYMENTS	0.00	2,188.31 2,188.30 2,188.31 2,188.30	2,275.92 2,513.00 0.00 0.00	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
6911 19	MUSTAFA, MAHMOUD M. ALAMAIRY W.W/H 16 BUFFALO AVE PATERSON NJ 16-18 BUFFALO AVE 06/02/25 25 1 P001 CK 124 06/02/25 25 2 P001 CK 124	58700 164500 07503 0 2 223200 ONLINE PAYMENTS	0.00	2,843.01 2,843.01 1,285.13 0.00	2,956.84 3,264.86 156.37 28.43	0.00 11,907.72 11,907.72 10,622.59 10,622.59 11,310.20
6911 20	DINC IPEK 84 LINCOLN AVE CLIFTON, NJ 18-22 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 150500 07011 0 2 209200 ONLINE PAYMENTS	0.00	2,664.69 2,664.68 2,664.69 2,664.68	2,771.38 3,060.07 0.00 0.00	0.00 11,160.82 11,160.82 8,496.13 5,831.45

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6911	20	DINC IPEK		Continued Per Diem Interest:	234.66	6,066.11
6911 21	ELKHATIB, DANUTA 22-24 BUFFALO AVENUE PATERSON, NJ 22-24 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 00660 145800 07503 0 2 204500	0.00	2,604.82 2,604.82 2,604.82 2,604.82 Per Diem Interest:	2,709.12 2,991.32 0.00 0.00 227.99	0.00 10,910.08 10,910.08 8,305.26 5,700.44 5,928.43
6911 22	MADURO, RODOLFO & CESSE, MAYRA 26 BUFFALO AVE PATERSON NJ 24-28 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 151700 07503 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
6911 23	ROWE, ANIKA K. & KADEEN T. & GRANT, T 28-30 BUFFALO AVENUE PATERSON NJ 28-30 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 01380 273800 07503 0 2 328600	0.00	4,185.55 4,185.54 4,185.55 4,185.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,353.13 4,806.59 0.00 0.00 404.02 339.48 18.12	3,423.50- 17,530.81 14,107.31 9,921.76 5,736.22 6,140.24 6,479.72 6,497.84
6911 24	BASCOM CORPORATION 139 HARRISTOWN RD, STE101A GLEN ROCK, NJ 28-30 BUFFALO AVE 01/28/25 25 1 P001 CK 13237 01/30/25 25 1 P001 CK 13262 05/23/25 25 1 R001 CK 13237 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13237 04/30/25 25 2 P001 CK 13590 05/23/25 25 2 R001 CK 13237 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13590	3700 0 07452 0 1 3700	0.00	47.13 47.13 47.13 47.13 47.13 1.87 45.26 1.87 1.87 Per Diem Interest:	49.02 54.12 0.00 0.00 0.00 0.00 0.00 0.00 2.37	0.00 197.40 197.40 150.27 103.14 150.27 148.40 103.14 105.01 103.14 105.51
6911 25	HERRERA, PEDRO & VIOLETA V.H/W 30-34 BUFFALO AVE PATERSON NJ 30-34 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 00660 171700 07503 0 2 230400	0.00	*Lien**Lien* 2,934.72 2,934.72 2,934.72 2,934.72	3,052.23 3,370.17 0.00 0.00	0.00 12,291.84 12,291.84 9,357.12 6,422.40

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6911	25	HERRERA, PEDRO & VIOLETA V.H/W	Continued			
			Per Diem Interest:		326.81	6,749.21
6911 26	SANCHEZ, YOLANDA M & KORSACK, W ETAL 36 BUFFALO AVE PATERSON NJ 34-36 BUFFALO AVE 02/20/25 25 1 P001 CK 6286 02/20/25 25 2 P001 CK 6286 02/20/25 25 3 P001 CK 6286	58700 00660 191800 07503 0 2 250500	0.00	3,190.75 3,190.74 3,190.75 3,190.74 22.39	3,318.50 3,664.19 22.39 0.00 0.00	0.00 13,364.18 13,364.18 10,173.43 6,982.69 6,960.30
			Per Diem Interest:		291.57	7,251.87
6911 27	HERRERA, PEDRO VIOLETA 39 BUFFALO AVE PATERSON NJ 38-40 BUFFALO AVE 03/26/25 25 1 P201 CK 6195 06/17/25 25 2 P201 CK 2994406 06/17/25 25 2 P201 CK 2994405	63800 151800 07503 0 2 215600	*Lien**Lien* 0.00	2,746.21 2,746.20 2,746.21 2,401.72 344.48	2,856.16 3,153.69 75.52 63.16 0.00	0.00 11,502.26 11,502.26 8,756.05 6,354.33 6,009.85
			Per Diem Interest:		305.81	6,315.66
6912 1	SIGNATURE HOME VENTURES LLC 424 PAXTON ST PATERSON NJ 424 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 145000 07503 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 0.00 0.00	0.00 10,632.66 10,632.66 8,094.07 5,555.49
			Per Diem Interest:		220.62	5,776.11
6912 2	426-428 PAXTON STREET, LLC 958 MAIN STREET, SUITE #2 PATERSON, NJ PT 426-428 PAXTON ST 03/07/25 25 1 P001 CK 3893407243	54200 0 07503 0 1 54200	0.00	690.38 690.37 690.38	718.01 792.81 5.52	0.00 2,891.57 2,891.57 2,201.19
			Per Diem Interest:		82.33	2,283.52
6912 3	AGHA, ABIR 430-432 PAXTON STREET PATERSON NJ 430-432 PAXTON ST 02/05/25 25 1 P001 CS 04/30/25 25 2 P001 CK 102	56100 100400 07503 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42	2,073.24 2,289.20 0.00 0.00	0.00 8,349.28 8,349.28 6,355.86 4,362.44
			Per Diem Interest:		159.91	4,522.35
6912 4	FULGENCIO, JOHANNA 434 PAXTON ST PATERSON NJ 438 PAXTON ST 01/24/25 25 1 P001 CK 698421 05/07/25 25 2 P001 CK	46100 115900 07503 0 2 162000	0.00	2,063.48 2,063.47 2,063.48 2,063.47	2,146.10 2,369.65 0.00 0.00	0.00 8,642.70 8,642.70 6,579.22 4,515.75

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6912	4	FULGENCIO, JOHANNA		Continued Per Diem Interest:	167.70	4,683.45
6912 5	RODRIGUEZ BARRERA, JIMMY A. 43-47 BUFFALO AVENUE PATERSON, NJ 43-47 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 00660 140000 07503 0 2 197500	0.00	2,515.66 2,515.66 2,515.66 2,515.66 Per Diem Interest:	2,616.38 2,888.93 0.00 0.00 218.06	0.00 10,536.63 10,536.63 8,020.97 5,505.31 5,723.37
6912 6	HERRERA, PEDRO T & VIOLETA V H/W 39 BUFFALO AVE PATERSON NJ 37 BUFFALO AVE 03/26/25 25 1 P201 CK 6196 06/17/25 25 2 P201 CK 2994408	87900 165400 07503 0 2 253300	*Lien**Lien* 0.00	3,226.41 3,226.41 3,226.41 3,226.41 Per Diem Interest:	3,355.59 3,705.15 88.73 74.21 359.29	0.00 13,513.56 13,513.56 10,287.15 7,060.74 7,420.03
6912 7	PASCARELL, BARBARA A. 35-37 BUFFALO AVE PATERSON NJ 37 BUFFALO AVE 12/27/24 25 1 P001 CK 336	77600 103500 07503 0 2 181100	0.00	2,306.77 2,306.76 2,215.31 Per Diem Interest:	2,399.12 2,649.04 0.00 445.72	0.00 9,661.69 9,661.69 7,446.38 7,892.10
6912 8	RAMADAN NASSER A & KIFAH N 31 BUFFALO AVE PATERSON 29-31 BUFFALO AVE 02/19/25 25 1 P001 CK 3892272648 05/02/25 25 2 P001 CK 3897617536	64100 173600 07503 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 19.75 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98
6912 9	RAMADAN, NAFEZ 27 BUFFALO AVE PATERSON NJ 27-29 BUFFALO AVE 02/21/25 25 1 P001 CK 3892476370 04/07/25 25 2 P001 CK 3895819739	62200 187600 07503 0 2 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 23.49 0.00 292.25	0.00 13,326.83 13,326.83 10,145.00 6,963.17 7,255.42
6912 10	SANCHEZ, MIGUEL & SANCHEZ, MARY 23 BUFFALO AVE PATERSON NJ 23-25 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 00660 149500 07503 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20

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6912 11	SANCHEZ,VICTOR G. & CARMELA R. 21 BUFFALO AVE PATERSON NJ 19-21 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63200 00660 79200 07503 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82 Per Diem Interest:	1,886.45 2,082.95 0.00 0.00 139.91	0.00 7,597.04 7,597.04 5,783.22 3,969.40 4,109.31
6912 12	GARCIA, WILSON J & NELSON D 17-19 BUFFALO AVE PATERSON NJ 17-19 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63200 00660 121200 07503 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79 Per Diem Interest:	2,442.84 2,697.31 0.00 0.00 199.48	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
6912 13	VELEZ, RICHARD & DENIZAC, RAMONITA 1114 MAIN AVE #85 CLIFTON, NJ 13-15 BUFFALO AVE 02/14/25 25 1 P001 CK 216 05/09/25 25 2 P001 CK 245	70900 00672 156500 07015 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,012.48 3,326.29 13.41 0.00 260.48 179.50 9.54	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25 6,778.75 6,788.29
6912 14	AZAD,ABUL 9-11 BUFFALO AVE PATERSON, NJ 9-11 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 00660 220700 07503 0 2 291600	0.00	3,714.26 3,714.25 3,714.26 3,714.25 Per Diem Interest: Utility Principal Bal:	3,862.97 4,265.38 0.00 0.00 351.54 2.01-	0.00 15,556.86 15,556.86 11,842.60 8,128.35 8,479.89 8,477.88
6912 16	ZITO, LUIGI & MARIA H/W 58 DOHERTY DR CLIFTON NJ 205-207 HAZEL ST 02/21/25 25 1 P001 CK 7606 05/29/25 25 2 P001 CK 7626	67600 07013 121600 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
6912 17	DRASKACHOV, LEONARDO 199-203 HAZEL ST PATERSON, NJ 199-203 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 07503 147000 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61

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6912 18	ISMAIL, JAMAL 99 MACDONALD DRIVE WAYNE, NJ 197-199 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 126200 07470 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89 Per Diem Interest:	2,336.86 2,580.29 0.00 0.00 188.14	0.00 9,410.94 9,410.94 7,164.04 4,917.15 5,105.29
6912 19	JOSE BORJA 2 DEY ST PATERSON NJ 2-4 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43800 00660 194000 07503 0 2 237800	0.00	3,028.98 3,028.98 3,028.98 3,028.98 Per Diem Interest:	3,150.26 3,478.41 0.00 0.00 275.22	0.00 12,686.63 12,686.63 9,657.65 6,628.67 6,903.89
6912 20	MANTILLA, MOISES A 14 TROAST COURT CLIFTON, NJ 6-8 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 130200 07011 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
6912 21	SHABNEH,RIBHI 10 DEY STREET, 1ST FL. PATERSON,NJ 10 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 136900 07503 0 2 187200	0.00	2,384.46 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 0.00 0.00 203.45	0.00 9,987.12 9,987.12 7,602.66 5,218.20 5,421.65
6912 22	UNIVERSAL DEVELOPMENT & CONSTR LLC 470 PIAGET AVENUE K8 CLIFTON, NJ 12 DEY ST 03/26/25 25 1 P201 CK 20228 06/20/25 25 2 P201 CK 10625	49900 0 07011 0 1 49900 TAX LIEN SUBS SUBS	0.00	*Lien**Sp Charges* 635.61 635.60 635.61 635.60 Per Diem Interest:	661.05 729.91 17.48 15.57 70.78	0.00 2,662.17 2,662.17 2,026.56 1,390.96 1,461.74
Sp Charges Account Id: 18-702C Clean Up				Sp Charge Prior Yr/Prd Bal: 1,500.00 2,961.74		
6912 23	ROSARIO ROSARIO,MIGUEL R. & ET AL 14-16 DEY ST PATERSON,NJ 14-16 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 113200 07503 0 2 165900	0.00	2,113.16 2,113.15 2,113.16 2,113.15 Per Diem Interest:	2,197.76 2,426.70 0.00 0.00 173.24	0.00 8,850.77 8,850.77 6,737.61 4,624.46 4,797.70

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6912 24	AMMAR, WILLIE 16 DEY ST PATERSON,NJ 16-18 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 00660 87900 07503 0 2 140600	0.00	1,790.90 1,790.89 1,790.90 1,790.89	1,862.60 2,056.62 0.00 0.00	0.00 7,501.01 7,501.01 5,710.11 3,919.22 4,056.57 4,019.56
				Per Diem Interest: Utility Principal Bal:	137.35 37.01-	
6912 25	DOCK, RICHARD 18-20 DEY ST PATERSON,NJ 18-20 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00660 71600 07503 0 2 127200	0.00	1,620.21 1,620.21 1,620.21 1,620.21	1,685.08 1,860.62 0.00 0.00	0.00 6,786.12 6,786.12 5,165.91 3,545.70 3,664.05 3,843.55 3,844.39
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	118.35 179.50 0.84	
6912 26	HAMDAN AMAL 20-22 DEY ST PATERSON NJ 20-22 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 112900 07503 0 2 171400	0.00	2,183.21 2,183.21 2,183.21 2,183.21	2,270.62 2,507.15 0.00 0.00	0.00 9,144.19 9,144.19 6,960.98 4,777.77 4,958.81
				Per Diem Interest:	181.04	
6912 27	ORTEGA, ALEXANDRA 22-24 DEY STREET PATERSON,NJ 22-24 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 89000 07503 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78	1,954.01 2,157.55 0.00 0.00	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70 4,079.20
				Per Diem Interest: Utility Principal Bal:	147.14 179.50-	
6912 28	LIGUORI, CHRISTINA 26-28 DEY STREET PATERSON NJ 26-28 DEY ST 02/06/25 25 1 P001 CK 3891459003 05/15/25 25 2 P001 CK 3898576328	58500 94900 07503 0 2 153400	0.00	1,953.94 1,953.93 1,953.94 1,953.93	2,032.17 2,243.85 0.00 7.85	0.00 8,183.89 8,183.89 6,229.95 4,276.02 4,431.53
				Per Diem Interest:	155.51	
6912 29	SARMIENTO, CLAUDIA 30 DEY ST PATERSON NJ 28-30 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 00660 84300 07503 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.91	1,891.75 2,088.80 0.00 0.00	0.00 7,618.38 7,618.38 5,799.46 3,980.55

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6912	29	SARMIENTO,CLAUDIA	Continued			
			Per Diem Interest:		140.48	4,121.03
6912 30	TOLLENS,DAVID J& CRUZ,T & TOLLENS,S 30-32 DEY ST PATERSON,NJ 30-32 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 97900 07501 0 2 156400	*Lien**Lien* 0.00	1,992.15 1,992.14 1,992.15 1,992.14	2,071.91 2,287.74 0.00 0.00	0.00 8,343.94 8,343.94 6,351.79 4,359.65
			Per Diem Interest:		209.84	4,569.49
6912 31	SHEIKH, MOHAMMAD 32 DEY STREET PATERSON, NJ 32-34 DEY ST 02/26/25 25 1 P001 CK 5009789028 05/22/25 25 2 P001 CK 5009921383	58500 01380 135300 07503 0 2 193800	*Lien**Lien* 0.00	2,468.53 2,468.53 2,468.53 2,468.53	2,567.37 2,834.80 0.00 0.00	0.00 10,339.23 10,339.23 7,870.70 5,402.17
			Per Diem Interest:		274.90	5,677.07
6912 32	36 DEY ST LLC 34 36 DEY ST PATERSON NJ 34-36 DEY ST 12/05/24 25 1 P001 CR 3887473186	58500 102800 07503 0 2 161300	0.00	2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00	0.00 8,605.36 8,605.36 6,550.80
		ONLINE PAYMENTS		Per Diem Interest:	374.73	6,925.53
6912 33	HERRERA, PEDRO T & VIOLETA V H/W 39 BUFFALO AVE PATERSON NJ 38 DEY ST 06/19/25 25 1 P201 CK 13644 06/19/25 25 2 P201 CK 13644	13900 0 07503 0 1 13900	*Lien**Lien* 0.00	177.06 177.05 177.06 177.05	184.14 203.32 12.22 4.25	0.00 741.57 741.57 564.51 387.46
		SUBS		Per Diem Interest:	19.72	407.18
6913 1	DEEB,HAMAD C/O DEEB,MONTAHA 16 GOULD AVE PATERSON,NJ 14-16 GOULD AVE 11/27/24 25 1 J080 02/12/25 25 1 P001 CK 3891890651 11/27/24 25 2 J080 02/12/25 25 2 P001 CK 3891890651	38900 00660 111100 07503 0 2 150000	0.00	2,234.16 2,234.16 323.54- 1,910.62 323.53- 1,910.63	1,987.13 2,194.12 0.00 7.38 0.00 0.00	0.00 8,649.57 8,649.57 8,326.03 6,415.41 6,091.88 4,181.25
		Value: 25,400- ONLINE PAYMENTS Value: 25,400- ONLINE PAYMENTS		Per Diem Interest:	150.69	4,331.94
6913 2	ZITO RICHARD & ROSEMARY & VINCENT J 378 DAKOTA ST PATERSON, NJ 378 DAKOTA ST 02/19/25 25 1 P001 CK 3892272649	51900 VT001 97400 07503 0 2 149300	250.00	1,839.21 1,839.21 1,839.21	1,915.35 2,121.39 9.05	0.00 7,715.16 7,715.16 5,875.95
		ONLINE PAYMENTS		Per Diem Interest:	325.48	6,201.43

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6913 3	CRUZADO,IRALDA 380 DAKOTA ST PATERSON,NJ 380 DAKOTA ST 02/11/25 25 1 P001 CK 3891858560 04/07/25 25 2 P001 CK 3895801904	51900 121100 07503 0 2 173000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,203.59 2,203.59 2,203.59 2,203.59 Per Diem Interest:	2,291.82 2,530.55 6.85 0.00 183.31	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,005.68
6913 4.01	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 382 DAKOTA ST	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.02	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON NJ 19 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.03	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 17 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.04	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 15 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.05	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 13 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.06	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 11 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63
6913 4.07	SKYLINE EQUITY LLC 115 MICHIGAN AVE PATERSON, NJ 9 DEY STREET	54600 0 07503 0 2 54600	0.00	0.00 0.00 Per Diem Interest:	1,418.78 1,494.13 89.72	0.00 2,912.91 2,912.91 3,002.63

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6913 7	QUINONES, WILFREDO 181 HAZEL ST PATERSON NJ 181 HAZEL ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 130100 07505 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60 Per Diem Interest:	2,432.24 2,685.61 0.00 0.00 198.35	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20
6913 8	GRANADOS, ALVARO & CARMELA S & S JR. 2 GOULD AVE PATERSON NJ 179 HAZEL ST 03/06/25 25 1 P001 CR 3893348594 06/02/25 25 2 P001 CK 3899487677	38500 7500 07503 0 4A 46000	0.00	585.93 585.92 585.93 585.92 Per Diem Interest:	609.39 672.86 4.56 4.04 29.00	0.00 2,454.10 2,454.10 1,868.17 1,282.25 1,311.25
6913 9	GRANADOS, ALVARO & CARMELA S. & S JR. 2 GOULD AVE PATERSON NJ 2 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 163000 07503 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29
6913 10	HAMDEH, ABDALLAH & NEDA 4 GOULD AVE PATERSON NJ 4-6 GOULD AVE 01/01/25 25 1 P001 CK 3889121716 01/01/25 25 2 P001 CK 3889121716	57800 155700 07503 0 2 213500	0.00	2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
6913 11	CRUZ MARYANN 8 GOULD AVE PATERSON NJ 6-8 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 132800 07503 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
				Utility Principal Bal:	179.50	5,694.89
				Utility Delinquent Int/Pnlty:	9.54	5,704.43
6913 12	THABATA MARILYN 18 JEAN DR LITTLE FALLS NJ 10-12 GOULD AVE 04/24/25 25 1 P001 CR 3897032131	56200 157100 07424 0 2 213300	0.00	2,716.91 2,716.91 0.00 Per Diem Interest:	2,825.69 3,120.05 112.75 975.27	112.75 11,379.56 11,492.31 11,492.31 12,467.58
				Utility Principal Bal:	341.00	12,808.58
				Utility Delinquent Int/Pnlty:	1.98	12,810.56

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6913 13	EL ATCHAN, MOHAMMAD O & FARIZEH 14 GOULD AVE PATERSON NJ 12-14 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 57300 00660 200500 07503 0 2 257800	0.00	3,283.73 3,283.73 3,283.73 3,283.73	3,415.21 3,770.96 0.00 0.00	1,009.95- 13,753.63 12,743.68 9,459.95 6,176.22 6,479.81
				Per Diem Interest:	303.59	
6914 1	36 GOULD AVENUE LLC 36 GOULD AVE PATERSON NJ 36 GOULD & 386 PAXTON 06/16/25 25 1 P201 CK 126274 06/16/25 25 2 P201 CK 126274	64100 158600 07503 0 2 222700 SUBS PRO CAP 8 SUBS PRO CAP 8	*Lien**Lien* 0.00	2,836.65 2,836.64 2,836.65 2,836.64	2,950.22 3,257.54 191.47 63.82	0.00 11,881.05 11,881.05 9,044.40 6,207.76 6,523.65
				Per Diem Interest:	315.89	
6914 3	ABUGHANIEH, MOHAMMAD A. 388-390 PAXTON ST PATERSON NJ 388-390 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 01310 86100 07503 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29	1,912.94 2,112.21 0.00 0.00	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89
				Per Diem Interest:	142.74	
6914 4	ORTIZ, MADELINE 390 PAXTON STREET #392 PATERSON, NJ 390-392 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 87900 07503 0 2 146200	0.00	1,862.23 1,862.22 1,862.23 1,862.22	1,936.78 2,138.54 0.00 0.00	0.00 7,799.77 7,799.77 5,937.54 4,075.32 4,220.62
				Per Diem Interest:	145.30	
6914 5	HAMDAN, ROBERT MARIA H/W 396 PAXTON ST PATERSON NJ 394-396 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 102400 07503 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89	2,211.01 2,441.33 0.00 0.00	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
				Per Diem Interest:	174.66	
6914 6	DIAZ, GUIRY 398-400 PAXTON STREET PATERSON NJ 398-400 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 197800 07513 0 2 262300	*Lien**Lien* 0.00	3,341.05 3,341.05 3,341.05 3,341.05	3,474.82 3,836.79 0.00 0.00	0.00 13,993.71 13,993.71 10,652.66 7,311.61 7,669.01
				Per Diem Interest:	357.40	

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6914 7	GONZALEZ, PEDRO M & ANA M H/W 404 PAXTON ST PATERSON NJ 402 PAXTON ST 12/06/24 25 1 P001 CK 612 02/03/25 25 2 P001 CK 616 02/03/25 25 3 P001 CK 616 05/19/25 25 3 P001 CK 623	52200 8500 07503 0 2 60700	0.00	773.17 773.17 773.17 773.17 0.50 773.17	804.12 887.89 0.00 0.00 0.00 0.00	0.00 3,238.35 3,238.35 2,465.18 1,692.01 1,691.51 918.34 930.99
Per Diem Interest:					12.65	
6914 8	GONZALEZ, PEDRO M & ANA M H/W 404 PAXTON ST PATERSON NJ 404 PAXTON ST 12/26/24 25 1 P001 CK 613 02/27/25 25 2 P001 CK 617 06/09/25 25 3 P001 CK 626	52200 84300 07503 0 2 136500	0.00	1,738.67 1,738.67 1,738.67 1,738.67 1,738.67	1,808.29 1,996.65 0.00 0.00 0.00	0.00 7,282.28 7,282.28 5,543.61 3,804.94 2,066.27 2,104.03
Per Diem Interest:					37.76	
6914 9	KURURY SALMA 406 408 PAXTON ST PATERSON NJ 406-408 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 159800 07503 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05	2,889.28 3,190.26 0.00 0.00	1,296.07- 11,635.64 10,339.57 7,561.52 4,783.47 5,030.75
Per Diem Interest:					247.28	
6914 10	BAEZ-NIEVES,VICTOR M & NIEVES,L 408-410 PAXTON ST PATERSON,NJ 408-410 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 176300 07503 0 2 234600	0.00	2,988.22 2,988.22 2,988.22 2,988.22	3,107.86 3,431.61 0.00 0.00	0.00 12,515.91 12,515.91 9,527.69 6,539.47 6,859.41
Per Diem Interest:					319.94	
6914 11	GARCIA PATRICIA & LOPEZ-GARCIA JUAN 47 DEY ST PATERSON NJ 47 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49900 67800 07503 0 2 117700	0.00	1,499.21 1,499.20 1,499.21 1,499.20	1,559.23 1,721.66 0.00 0.00	0.00 6,279.30 6,279.30 4,780.09 3,280.89 3,385.76
Per Diem Interest:					104.87	
6914 12	HAEBLIOGLU MEHMET 45 DEY ST PATERSON NJ 45 DEY ST 06/16/25 25 1 P001 CK 3900337365 06/16/25 25 2 P001 CK 3900337365	48300 58700 07503 0 2 107000	0.00	1,362.92 1,362.91 0.00 0.00	1,417.48 1,565.14 92.00 30.67	4,831.34 5,708.45 10,539.79 10,539.79 10,539.79 11,424.60
Per Diem Interest:					884.81	

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6914 13	RAHMAN, FEDA ABDEL & HAMDAN, BASSAM 43 DEY ST PATERSON, NJ 43 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 01380 88600 07503 0 2 138800	0.00	1,767.97 1,767.96 1,767.97 1,767.96 Per Diem Interest:	1,838.76 2,030.29 0.00 0.00 134.80	0.00 7,404.98 7,404.98 5,637.01 3,869.05 4,003.85
6914 14	31 DEY ST LLC 34 DEY ST PATERSON NJ 31 DEY ST 12/05/24 25 1 P001 CR 3887473353	53500 0 07503 0 1 53500 ONLINE PAYMENTS	0.00	681.46 681.46 681.46 Per Diem Interest:	708.74 782.57 0.00 80.95	0.00 2,854.23 2,854.23 2,172.77 2,253.72
6914 15	GENA REALTY CORP. 10 JOAN DRIVE MONTVILLE, NJ 29 DEY ST 02/03/25 25 1 P001 CK 3891172912 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898337963 05/12/25 25 2 P001 CK 3898337963 05/12/25 25 3 P001 CK 3898337963	53100 196300 07045 0 2 249400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,176.74 3,176.73 3,176.74 3,176.73 3,176.73 3,176.73 12.89 Per Diem Interest:	3,303.93 3,648.09 0.00 12.89 0.00 12.89 0.00 290.72	0.00 13,305.49 13,305.49 10,128.75 13,305.48 10,128.75 6,952.02 6,939.13 7,229.85
6914 16	AHMAD, FATHIM M. 25-27 DEY STREET PATERSON, NJ 25-27 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 01380 127600 07503 0 2 191700	0.00	2,441.78 2,441.78 2,441.78 2,441.78 Per Diem Interest:	2,539.55 2,804.09 0.00 0.00 209.84	0.00 10,227.20 10,227.20 7,785.42 5,343.64 5,553.48
6914 17	MORILLO, ALBERT & ADRIANA 387 DAKOTA ST PATERSON NJ 387-389 DAKOTA ST 02/05/25 25 1 P001 CK 3891445513 05/19/25 25 2 P001 CK 3898656161	59900 118700 07503 0 2 178600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 12.97 191.26	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73
6914 18	KOSE ERDAL 383 385 DAKOTA ST PATERSON NJ 383-385 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 127200 07503 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 207.71	1,972.07- 10,147.17 8,175.10 5,752.42 3,329.75 3,537.46

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6914 19	SALHAB, SAMMOR & LINA H/W 58 KNAPP AVENUE CLIFTON, NJ 379-381 DAKOTA ST 02/07/25 25 1 P001 CK 9832 05/08/25 25 2 P001 CK 9834	57300 168400 07011 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
6914 20	AHMAD, SAJIDA 377 DAKOTA ST PATERSON NJ. 377-379 DAKOTA ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 152900 07503 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
6914 21	MORALES, SOFIA & ZABALA, ROSARIO 22 GOULD AVE PATERSON NJ 22 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 191000 07503 0 2 251000	0.00	3,197.12 3,197.11 3,197.12 3,197.11 Per Diem Interest:	3,325.12 3,671.50 0.00 0.00 293.95	0.00 13,390.85 13,390.85 10,193.73 6,996.62 7,290.57
6914 22	ABDELAZIZ MOHAMMAD J 24-26 GOULD AVE PATERSON NJ 24-26 GOULD AVE 02/04/25 25 1 P001 CK 112 05/02/25 25 2 P001 CK 113	53100 172900 07503 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
6914 23	NATAL, EMILIANO JR & ANA H/W 616 HOOVER AVE WASHINGTON TWNSHP, NJ 26-28 GOULD AVE 01/29/25 25 1 P001 CK 4278 04/29/25 25 2 P001 CK 4314	53100 142900 07676 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
6914 24	CHOUDHURY, RAHAD A & MOHAMMED S 30 GOULD AVE PATERSON NJ 30 GOULD AVE 02/07/25 25 1 P001 CK 3891544244 03/03/25 25 1 P001 CK 3893074212 04/29/25 25 2 P001 CK 3897328803	53300 127800 07503 0 2 181100	0.00	2,306.77 2,306.76 1,700.00 606.77 2,306.76 Per Diem Interest:	2,399.12 2,649.04 0.00 4.31 0.00 194.80	0.00 9,661.69 9,661.69 7,961.69 7,354.92 5,048.16 5,242.96

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6914 25	32 GOULD AVE LLC 238 OLD WAGON RD FRANKLIN LAKES NJ 32 GOULD AVE 02/05/25 25 1 P001 CR 3891431184 04/30/25 25 2 P001 CR 3897461063	51900 167900 07417 0 2 219800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
6914 26	MARKAR, ANTOUN & SAMIA H/W 68 QUEENS RD ROCKAWAY NJ 34 GOULD AVE 02/21/25 25 1 P001 CK 3892452381 05/27/25 25 2 P001 CK 3899197832	51900 198800 07866 0 2 250700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,193.30 3,193.29 3,193.30 3,193.29 Per Diem Interest:	3,321.15 3,667.11 23.60 30.68 293.53	0.00 13,374.85 13,374.85 10,181.55 6,988.26 7,281.79
6915 1	PAVLOVIC, LUBINKA 54 GOULD AVE PATERSON NJ 52-56 GOULD AVE 01/23/25 25 1 P001 CK 159 04/29/25 25 2 P001 CK 172	75600 SC001 159800 07503 0 2 235400 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,935.91 2,935.91 2,935.91 2,935.91 Per Diem Interest:	3,055.96 3,380.81 0.00 0.00 265.32	0.00 12,308.59 12,308.59 9,372.68 6,436.77 6,702.09
6915 2	OTHMAN, MOHAMMED & Wafa H/W 27 TAMBOER AVENUE CLIFTON, NJ 394-396 SUSSEX ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	63800 102200 07013 0 2 166000 DROP BOX 05/9/25	0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 173.38	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
6915 3	398 SUSSEX ST LLC 398-400 SUSSEX ST PATERSON NJ 398-400 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 39840 170100 07503 0 2 233900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest:	3,098.59 3,421.37 0.00 0.00 269.69	142.33- 12,478.57 12,336.24 9,356.93 6,377.63 6,647.32
6915 4	CORTES GUADENCIO F & LAZARO SOCORRO 402 SUSSEX ST PATERSON NJ 402 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00402 166100 07503 0 2 218000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,776.78 2,776.77 2,776.78 2,776.77 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 247.14	0.00 11,630.30 11,630.30 8,853.52 6,076.75 6,323.89

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6915 5	HASSAN, MAHER Y. & WAHDAN, TAFRIR H/W 404 SUSSEX ST PATERSON NJ 404 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 106100 07503 0 2 158000	0.00	2,012.53 2,012.52 2,012.53 2,012.52 Per Diem Interest:	2,093.11 2,311.14 0.00 0.00 162.04	0.00 8,429.30 8,429.30 6,416.77 4,404.25 4,566.29
6915 6	406 SUSSEX LLC P.O. BOX 1505 WEST CALDWELL, NJ 406 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 77700 07007 0 2 129600	0.00	1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 90.28	0.00 6,914.16 6,914.16 5,263.38 3,612.60 3,702.88
6915 7	408 SUSSEX LLC P.O. BOX 1505 WEST CALDWELL, NJ 408 SUSSEX ST	51900 87600 07007 0 2 139500	*Lien**Lien* 0.00	1,776.89 1,776.88 Per Diem Interest:	1,848.03 2,040.53 1,518.56	3,687.68 7,442.33 11,130.01 12,648.57
6915 8	HAJISMAIEL, KHOULOU 410 SUSSEX STREET PATERSON, NJ 410 SUSSEX ST 12/13/24 25 1 P001 CK 3888252928	51900 82200 07503 0 2 134100	0.00 ONLINE PAYMENTS	1,708.10 1,708.10 1,708.10 Per Diem Interest:	1,776.49 1,961.55 0.00 294.76	0.00 7,154.24 7,154.24 5,446.14 5,740.90
6915 9	MANIA, WILLIAM J JR & SUSAN H/W 412 SUSSEX ST PATERSON NJ 412 SUSSEX ST 01/31/25 25 1 P001 CK 2650 04/23/25 25 2 P001 CK 2664	51900 94500 07503 0 2 146400	VT001 250.00	1,802.27 1,802.27 1,802.27 1,802.27 Per Diem Interest:	1,876.94 2,078.96 0.00 0.00 139.08	0.00 7,560.44 7,560.44 5,758.17 3,955.90 4,094.98
6915 10	NBD MANAGEMENT LLC 74 FENNER AVE CLIFTON NJ 414 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 80600 07013 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
6915 11	SAID NAFEESA 416 SUSSEX ST PATERSON NJ 416 SUSSEX ST 01/31/25 25 1 P001 CK 3890972100	51900 135900 07503 0 2 187800	0.00 ONLINE PAYMENTS	2,392.11 2,392.10 2,392.11	2,487.88 2,747.04 0.00	0.00 10,019.13 10,019.13 7,627.02

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6915	11 05/05/25 25 2 P001 CK 3897758147	SAID NAFEESA ONLINE PAYMENTS	Continued	2,392.10 Per Diem Interest:	0.00 204.31	5,234.92 5,439.23
6915 12	DIOSES, HECTOR & AGUILAR JR, LUIS A 418 SUSSEX ST PATERSON NJ 418 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A 00660 51900 87600 07503 0 2 139500	0.00	1,776.89 1,776.88 1,776.89 1,776.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,848.03 2,040.53 0.00 0.00 135.80 2.44 0.09	0.00 7,442.33 7,442.33 5,665.44 3,888.56 4,024.36 4,026.80 4,026.89
6915 13	CRUZ, MAGDALENA 420 SUSSEX ST PATERSON NJ 420 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 122300 07503 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 0.00 0.00 185.01	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
6915 14	COLTON JAMES PROPERTIES LLC 69 CUMMINGS CT MAHWAH NJ 422 SUSSEX ST 01/15/25 25 1 P001 CK 3889939816 01/15/25 25 2 P001 CK 3889939816	51900 109500 07430 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83 Per Diem Interest:	2,138.15 2,360.87 0.00 0.00 166.86	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
6915 15	ALI, MOHAMMED A & IFFATH A H/W 424 SUSSEX ST PATERSON NJ 424 SUSSEX ST 02/19/25 25 1 P001 CK 104 05/05/25 25 2 P001 CK 3897867453 06/01/25 25 2 J052	46700 SC001 48100 07503 0 2 94800	250.00	1,145.02 1,145.01 1,145.02 1,145.01 250.00 Per Diem Interest:	1,193.37 1,324.18 0.00 0.00 0.00 73.55	0.00 4,807.58 4,807.58 3,662.56 2,517.55 2,767.55 2,841.10
6915 16	BRAHIM, JAWAB 426 SUSSEX STREET PATERSON, NJ 426 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 143300 07503 0 2 190000	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68

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6915 17	NOVAK, MARIA & HEATHER M & KIMBERLY 428 SUSSEX ST PATERSON NJ 428 SUSSEX ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 93300 07503 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25	1,854.65 2,047.85 0.00 0.00	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,101.08
				Per Diem Interest:	198.58	
6915 18	ZAROOR LLC 132 VREELAND AVE CLIFTON NJ 69-71 DEY ST 05/19/25 25 1 P001 CK 20858 05/19/25 25 2 P001 CK 20858 05/19/25 25 3 P001 CK 20858	47800 89600 07013 0 2 137400	0.00	1,750.14 1,750.13 1,750.14 1,750.13 9.57	1,820.21 2,009.81 78.76 0.00 0.00	0.00 7,330.29 7,330.29 5,580.15 3,830.02 3,820.45 3,952.55
				Per Diem Interest:	132.10	
6915 19	AMMAR, MASHOUR 430 SUSSEX ST PATERSON NJ 67 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 108600 07503 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 0.00 0.00	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,497.64
				Per Diem Interest:	121.27	
6915 20	LUGO SAUDHI V 65 DEY ST PATERSON NJ 65 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 152500 07503 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
				Per Diem Interest:	224.03	
6915 21	63 DEY ST INV LLC 63 DEY ST PATERSON, NJ 63 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 337900 07503 0 2 383500	0.00	4,884.84 4,884.83 4,884.84 4,884.83	5,080.42 5,609.64 0.00 0.00	0.00 20,459.73 20,459.73 15,574.89 10,690.06 11,014.57
				Per Diem Interest:	324.51	
6915 22	HASSAN HESHAM 61 DEY ST PATERSON NJ 61 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 01380 163300 07503 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
				Per Diem Interest:	233.67	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6915 23	MOKOBIR, ADBUL 59 DEY STREET PATERSON, NJ 59 DEY ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 209300 07503 0 2 254300	0.00	3,239.15 3,239.15 3,239.15 3,239.15	3,368.84 3,719.77 0.00 0.00	0.00 13,566.91 13,566.91 10,327.76 7,088.61 7,387.24 7,728.24 7,746.36
6915 24	HAQUE MOHAMMED M & MOHAMMED Z 55 57 DEY ST PATERSON NJ 55-57 DEY ST 01/14/25 25 1 P001 CK 71174455 05/07/25 25 2 P001 CK	62800 143400 07503 0 2 206200	0.00	2,626.48 2,626.47 2,626.48 2,626.47	2,731.63 3,016.19 0.00 0.00	0.00 11,000.77 11,000.77 8,374.29 5,747.82 5,978.23
6915 25	HAQUE, MOHAMMED M. 415 PAXTON STREET PATERSON NJ 411-415 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 149900 07503 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
6915 26	HINNAWI, MOHAMMAD 409-411 PAXTON STREET PATERSON NJ 409-411 PAXTON ST 01/07/25 25 1 P001 CK 3889495575 01/07/25 25 2 P001 CK 3889495575 01/07/25 25 3 P001 CK 3889495575	57800 167300 07503 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 70.87	2,982.01 3,292.65 0.00 0.00 0.00	0.00 12,009.09 12,009.09 9,141.87 6,274.66 6,203.79 6,455.72
6915 27	WILLIAMS TYSHAN D 405 PAXTON ST PATERSON NJ 405-407 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 160900 07503 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69	2,897.23 3,199.03 0.00 0.00	2,262.88- 11,667.65 9,404.77 6,619.07 3,833.38 4,081.51
6915 28	BAKER, MOHAMMED 403 PAXTON STREET PATERSON, NJ 403-405 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 225900 07503 0 2 283700	0.00	3,613.63 3,613.63 3,613.63 3,613.63	3,758.32 4,149.82 0.00 0.00	0.00 15,135.40 15,135.40 11,521.77 7,908.14 8,248.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6915 29	AHMED JABEEN 97 LIBERTY RIDGE TRAIL TOTOWA NJ 401 PAXTON ST 12/02/24 25 1 P001 CK 1191 01/16/25 25 1 R001 CK 1191 Original Payment Date: 12/02/24 12/02/24 25 2 P001 CK 1191 01/16/25 25 2 R001 CK 1191 Original Payment Date: 12/02/24	36000 10300 07512 0 4A 46300	0.00	589.75 589.75 589.75 589.75 589.75	613.36 677.25 0.00 0.00	613.13 2,470.11 3,083.24 2,493.49 3,083.24
Per Diem Interest:					216.64	3,299.88
6915 30	PERALTA, CARLOS J & RAQUEL 397-399 PAXTON STREET PATERSON, NJ 397-399 PAXTON ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 187100 00114 0 07503 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84	3,323.80 3,670.04 0.00 0.00	0.00 13,385.52 13,385.52 10,189.68 6,993.84
Per Diem Interest:					293.81	7,287.65
Utility Principal Bal:					1,409.57	8,697.22
Utility Delinquent Int/Pnlty:					103.61	8,800.83
6915 31	RODRIGUEZ, SAMUEL & LETICIA H/W 395 PAXTON ST PATERSON NJ 393-395 PAXTON ST 02/19/25 25 1 P001 CS 05/13/25 25 2 P001 CS	63800 69300 07503 0 2 133100	0.00	1,695.37 1,695.36 1,695.37 1,695.36	1,763.24 1,946.92 7.76 5.17	0.00 7,100.89 7,100.89 5,405.52 3,710.16
Per Diem Interest:					126.71	3,836.87
6915 32	MOURJANE, CONNIE 389-391 PAXTON ST PATERSON, NJ 389-391 PAXTON ST 02/19/25 25 1 P001 CK 3892330323 06/19/25 25 2 P001 CK 3900641208	63800 150300 07503 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 17.04 45.45	0.00 11,422.24 11,422.24 8,695.14 5,968.04
Per Diem Interest:					241.61	6,209.65
6915 33	MARCHENA, EDWIN 385-387 PAXTON STREET PATERSON, NJ 385-387 PAXTON ST 03/26/25 25 1 P201 CK 40794	63800 80400 07513 0 2 144200	0.00	1,836.75 1,836.75 1,836.75	1,910.29 2,109.28 50.51	0.00 7,693.07 7,693.07 5,856.32
Per Diem Interest:					324.45	6,180.77
Utility Principal Bal:					179.50	6,360.27
Utility Delinquent Int/Pnlty:					9.54	6,369.81

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6915 34	MAYSON, SHOUG 42-44 GOULD AVENUE PATERSON, NJ 42-44 GOULD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 00650 290100 07503 0 2 347900	0.00	4,431.38 4,431.38 4,431.38 4,431.38	4,608.80 5,088.91 0.00 0.00	0.00 18,560.47 18,560.47 14,129.09 9,697.71 10,129.11 11,493.11 11,657.62
				Per Diem Interest:	431.40	
				Utility Principal Bal:	1,364.00	
				Utility Delinquent Int/Pnlty:	164.51	
6915 35	CASILLA, URBANO& EVELYN H/W ETAL 46 GOULD AVE PATERSON NJ 44-46 GOULD AVE 02/03/25 25 1 P001 CK 3891082580 04/14/25 25 2 P001 CK 3896306046	57800 96100 07503 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 0.00	0.00 8,210.57 8,210.57 6,250.26 4,289.96 4,446.18
				Per Diem Interest:	156.22	
6915 36	VAN DALINDA, RONALD M & WF 48 GOULD AVE PATERSON NJ 48-50 GOULD AVE 01/10/25 25 1 P001 CK 3889690603 04/02/25 25 2 P001 CK 3895311325	63800 139900 07503 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63	2,698.52 2,979.62 0.00 0.00	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00
				Per Diem Interest:	226.86	
7001 1	RAILROAD CONSTRUCTION CO INC 75 GROVE ST PATERSON NJ 208-215 W RAILWAY AVE 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	171100 34800 07503 0 4A 205900	0.00	2,622.66 2,622.65 298.32 2,324.34 2,324.34 2,324.34 2,428.31 12.53	2,727.66 3,011.80 0.00 110.15 110.15 97.62 0.00 0.00	0.00 10,984.77 10,984.77 10,686.45 8,362.11 10,686.45 8,362.11 5,933.80 5,921.27 6,168.44
				Per Diem Interest:	247.17	
7001 2	RAILROAD CONSTRUCTION CO INC 75 GROVE ST PATERSON NJ 89-95 GROVE ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	120000 269700 07503 0 4C 389700	0.00	4,963.81 4,963.80 595.75 4,368.06 4,368.06 4,368.06 4,564.85 25.02	5,162.55 5,700.34 0.00 208.48 208.48 183.46 0.00 0.00	0.00 20,790.50 20,790.50 20,194.75 15,826.69 20,194.75 15,826.69 11,261.84 11,236.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7001	2	RAILROAD CONSTRUCTION CO INC	Continued			
			Per Diem Interest:		526.03	11,762.85
7001	DALOISIO, ALFONSO	210000				0.00
3	75-87 GROVE ST	403700		12,275.13	8,129.99	
	PATERSON NJ	07503 0		12,275.13	8,976.90	41,657.15
	75-87 GROVE ST	4A 613700	0.00			41,657.15
	12/02/24 25 1 J080	value: 350,000-		4,458.13-	0.00	37,199.02
	01/21/25 25 1 P001 CK 152342			7,817.00	0.00	29,382.02
	12/02/24 25 2 J080	value: 350,000-		4,458.12-	0.00	24,923.90
	01/21/25 25 2 P001 CK 152342			4,458.13	0.00	20,465.77
	04/25/25 25 2 P001 CK 153872			3,358.88	0.00	17,106.89
	04/25/25 25 2 R001 CK			3,358.88	0.00	20,465.77
	Original Payment Date: 04/25/25					
	04/25/25 25 2 P001 CK 153872			3,358.88	0.00	17,106.89
	12/26/24 25 3 P001 CK 152028			11,891.52	0.00	5,215.37
	04/25/25 25 3 P001 CK 153872			8,916.25	0.00	3,700.88-
	04/25/25 25 3 R001 CK			8,916.25	0.00	5,215.37
	Original Payment Date: 04/25/25					
	04/25/25 25 3 P001 CK 153872			8,129.99	0.00	2,914.62-
	06/03/25 25 3 J064	PO 25-02154		11,891.52	0.00	8,976.90
	04/25/25 25 4 P001 CK 153872			786.26	0.00	8,190.64
			Per Diem Interest:		217.04	8,407.68
7001	RAILROAD CONSTRUCTION CO INC	60000				0.00
4	75 GROVE ST	502400		9,711.07	7,450.40	
	PATERSON NJ	07503 0		9,711.07	8,226.50	35,099.04
	71-73 GROVE ST	4B 562400	0.00			35,099.04
	12/02/24 25 1 J080	value: 200,000-		2,547.50-	0.00	32,551.54
	01/21/25 25 1 P001 CK 152342			7,163.57	0.00	25,387.97
	12/02/24 25 2 J080	value: 200,000-		2,547.50-	0.00	22,840.47
	01/21/25 25 2 P001 CK 152342			2,547.50	0.00	20,292.97
	04/25/25 25 2 P001 CK 153872			4,616.07	0.00	15,676.90
	04/25/25 25 2 R001 CK			4,616.07	0.00	20,292.97
	Original Payment Date: 04/25/25					
	04/25/25 25 2 P001 CK 153872			4,616.07	0.00	15,676.90
	12/26/24 25 3 P001 CK 152028			7,644.58	0.00	8,032.32
	04/25/25 25 3 P001 CK 153872			5,095.00	0.00	2,937.32
	04/25/25 25 3 R001 CK			5,095.00	0.00	8,032.32
	Original Payment Date: 04/25/25					
	04/25/25 25 3 P001 CK 153872			5,095.00	0.00	2,937.32
	06/03/25 25 3 J064	PO 25-02154		7,644.58	0.00	10,581.90
			Per Diem Interest:		356.08	10,937.98
7001	RAILWAY CONSTRUCTION COMPANY, INC	120000				0.00
5	75-77 GROVE ST	456600		11,802.57	7,638.51	
	PATERSON, NJ	07503 0		11,802.57	8,434.21	39,677.86
	63-69 GROVE ST	4B 576600	0.00			39,677.86
	12/02/24 25 1 J080	value: 350,000-		4,458.13-	0.00	35,219.73
	01/21/25 25 1 P001 CK 152342			7,344.44	0.00	27,875.29

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7001	5	RAILWAY CONSTRUCTION COMPANY, INC	Continued			
	12/02/24 25	2 J080	Value: 350,000-	4,458.12-	0.00	23,417.17
	01/21/25 25	2 P001 CK 152342		4,458.13	0.00	18,959.04
	04/25/25 25	2 P001 CK 153872		2,886.32	0.00	16,072.72
	04/25/25 25	2 R001 CK		2,886.32	0.00	18,959.04
		Original Payment Date: 04/25/25				
	04/25/25 25	2 P001 CK 153872		2,886.32	0.00	16,072.72
	12/26/24 25	3 P001 CK 152028		8,593.25	0.00	7,479.47
	04/25/25 25	3 P001 CK 153872		8,916.25	0.00	1,436.78-
	04/25/25 25	3 R001 CK		8,916.25	0.00	7,479.47
		Original Payment Date: 04/25/25				
	04/25/25 25	3 P001 CK 153872		7,638.51	0.00	159.04-
	06/03/25 25	3 J064	PO 25-02154	8,593.25	0.00	8,434.21
	04/25/25 25	4 P001 CK 153872		1,277.74	0.00	7,156.47
				Per Diem Interest:	186.54	7,343.01
7001 6	OZBEK, FEVZIYE B. & ABAYHAN,&ETAL	54300				0.00
	387 GETTY AVE APT 4	337400		4,989.28	5,189.05	
	PATERSON NJ	07503	0	4,989.28	5,729.59	20,897.20
	385-387 GETTY AVE	4C	391700	0.00		20,897.20
	02/07/25 25	1 P001 CK 3891567103	ONLINE PAYMENTS	4,989.28	0.00	15,907.92
	05/06/25 25	2 P001 CK 3897931772	ONLINE PAYMENTS	4,989.28	0.00	10,918.64
				Per Diem Interest:	493.52	11,412.16
7001 7	DINC, NURIYE	40800				0.00
	785 VALLEY RD	234200		3,502.82	3,643.06	
	WAYNE NJ	07470	0	3,502.81	4,022.56	14,671.25
	383-385 GETTY AVE	2	275000	0.00		14,671.25
	03/07/25 25	1 P001 CK 3893395182	ONLINE PAYMENTS	3,502.82	48.05	11,168.43
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	3,502.81	0.00	14,671.24
		Original Payment Date: 05/09/25				
	05/09/25 25	2 P001 CK 3898128481	ONLINE PAYMENTS	3,502.81	0.00	11,168.43
	05/09/25 25	2 P001 CK 3898128481	ONLINE PAYMENTS	3,502.81	0.00	7,665.62
				Per Diem Interest:	328.00	7,993.62
7001 8	MUNAFO REALTY, LLC	40800				0.00
	240 SAW MILL RD	262200		3,859.47	4,013.99	
	N HALEDON NJ	07508	0	3,859.46	4,432.13	16,165.05
	381-383 GETTY AVE	2	303000	0.00		16,165.05
	01/15/25 25	1 P001 CK 001986		3,859.47	0.00	12,305.58
	04/23/25 25	2 P001 CK 002037		3,859.46	0.00	8,446.12
				Per Diem Interest:	367.71	8,813.83
7001 9	MUNAFO, REALTY, LLC	79400				0.00
	240 SAW MILL ROAD	342000		5,367.59	5,582.50	
	NORTH HALEDON, NJ	07508	0	5,367.58	6,164.02	22,481.69
	375-379 GETTY AVE	4A	421400	0.00		22,481.69
	04/28/25 25	1 P001 CK 3897243405	ONLINE PAYMENTS	5,367.59	197.24	17,114.10
				Per Diem Interest:	1,139.59	18,253.69

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7001 10	ALBA VENTURA, DONALDO A. 373 GETTY AVE PATERSON NJ 373 GETTY AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	51900 00660 196400 07503 0 2 248300 Value: 20,000- Value: 20,000-	0.00	3,417.48 3,417.47 254.75- 3,162.73 254.75- 3,162.72 Per Diem Interest:	3,289.35 3,632.01 0.00 0.00 0.00 0.00 290.12	1,019.00- 13,756.31 12,737.31 12,482.56 9,319.83 9,065.08 5,902.36 6,192.48
7001 11	RAILROAD CONSTRUCTION COMPANY, INC 75-77 GROVE STREET PATERSON, NJ 64-66 GOSHEN ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	51000 121000 07503 0 2 172000 243.46 1,947.39 1,947.39 1,947.39 2,034.25 10.23	0.00	2,190.85 2,190.85 243.46 1,947.39 1,947.39 1,947.39 2,034.25 10.23 Per Diem Interest:	2,278.57 2,515.93 0.00 92.02 92.02 81.79 0.00 0.00 195.72	0.00 9,176.20 9,176.20 8,932.74 6,985.35 8,932.74 6,985.35 4,951.10 4,940.87 5,136.59
7001 12	RAILROAD CONSTRUCTION COMPANY, INC 75-77 GROVE ST PATERSON, NJ 68-70 GOSHEN ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	51000 282300 07503 0 4A 333300 504.49 3,740.92 3,740.92 3,740.92 3,909.24 21.19	0.00	4,245.41 4,245.41 504.49 3,740.92 3,740.92 3,740.92 3,909.24 21.19 Per Diem Interest:	4,415.39 4,875.35 0.00 178.31 178.31 157.12 0.00 0.00 440.45	0.00 17,781.56 17,781.56 17,277.07 13,536.15 17,277.07 13,536.15 9,626.91 9,605.72 10,046.17
7001 13	RAILROAD CONSTRUCTION CO INC 75 GROVE ST PATERSON NJ 72 GOSHEN ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	30000 384100 07503 0 4A 414100 635.24 4,639.36 4,639.36 4,639.36 4,848.48 26.68	0.00	5,274.60 5,274.60 635.24 4,639.36 4,639.36 4,639.36 4,848.48 26.68 Per Diem Interest:	5,485.79 6,057.25 0.00 221.53 221.53 194.85 0.00 0.00 563.04	0.00 22,092.24 22,092.24 21,457.00 16,817.64 21,457.00 16,817.64 11,969.16 11,942.48 12,505.52

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7001 14	RAILROAD CONSTRUCTION CO INC 75-77 GROVE STREET PATERSON NJ 74-96 GOSHEN ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	360000 303200 07503 0 4A 663200	0.00	8,447.51 8,447.51 1,038.37 7,409.14 7,409.14 7,409.14 7,744.05 43.62	8,785.74 9,700.96 0.00 354.80 354.80 311.18 0.00 0.00	0.00 35,381.72 35,381.72 34,343.35 26,934.21 34,343.35 26,934.21 19,190.16 19,146.54 20,087.53
				Per Diem Interest:	940.99	
7002 1	MICHIGAN REALTY,LLC 91 MICHIGAN AVE PATERSON,NJ 80-94 GROVE ST 02/19/25 25 1 P001 CK 129 05/12/25 25 2 P001 CK 130	967200 1703300 07503 0 4A 2670500	0.00	34,015.50 34,015.49 34,015.50 34,015.49	35,377.45 39,062.74 0.00 0.00	20,889.00- 142,471.18 121,582.18 87,566.68 53,551.19 57,277.08
				Per Diem Interest:	3,725.89	
7002 2	MICHIGAN REALTY,LLC 91 MICHIGAN AVE PATERSON,NJ 67-75 MICHIGAN AVE 02/19/25 25 1 P001 CK 129 05/12/25 25 2 P001 CK 130	200000 297800 07503 0 4B 497800	0.00	6,340.73 6,340.73 6,340.73 6,340.73	6,594.61 7,281.56 0.00 0.00	0.00 26,557.63 26,557.63 20,216.90 13,876.17 14,520.20
				Per Diem Interest:	644.03	
7002 3	MICHIGAN REALTY, LLC 91 MICHIGAN AVE PATERSON,NJ 61-65 MICHIGAN AVE 02/19/25 25 1 P001 CK 129 05/12/25 25 2 P001 CK 130	120000 368800 07503 0 4B 488800	0.00	6,226.09 6,226.09 6,226.09 6,226.09	6,475.38 7,149.92 0.00 0.00	0.00 26,077.48 26,077.48 19,851.39 13,625.30 14,256.56
				Per Diem Interest:	631.26	
7002 4	MICHIGAN REALTY,LLC 91 MICHIGAN AVE PATERSON,NJ 403-407 GETTY AVE 02/19/25 25 1 P001 CK 129 05/12/25 25 2 P001 CK 130	108000 32400 07503 0 4A 140400	0.00	1,788.35 1,788.34 1,788.35 1,788.34	1,859.95 2,053.70 0.00 0.00	0.00 7,490.34 7,490.34 5,701.99 3,913.65 4,050.72
				Per Diem Interest:	137.07	
7002 5	DELGADO, ALVARDO & ANGELA H/W 401 GETTY AVE PATERSON NJ 399-401 GETTY AVE 02/07/25 25 1 P001 CK	44200 00660 148000 07503 0 2 192200	0.00	2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00	0.00 10,253.87 10,253.87 7,805.72

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7002	5 05/07/25 25 2 P001 CK	DELGADO, ALVARDO & ANGELA H/W	Continued	2,448.15 Per Diem Interest:	0.00 210.55	5,357.57 5,568.12
7002 6	MASRI, NASSER 1299 RATZER ROAD WAYNE, NJ 393-399 GETTY AVE 01/27/25 25 1 P001 CK 1517 04/22/25 25 2 P001 CK 1519	56800 00708 124500 07470 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31 Per Diem Interest:	2,401.77 2,651.97 0.00 0.00 195.08	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
7002 7	MOATI, NIDAL & ELIZABETH 64 GROVE STREET PATERSON, NJ 64 GROVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 01380 170200 07503 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
7002 8	RAILROAD CONSTRUCTION CO.INC. 75-77 GROVE STREET PATERSON NJ 66-68 GROVE ST 12/26/24 25 1 P001 CK 152028 04/25/25 25 1 P001 CK 153872 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 153872 12/26/24 25 2 P001 CK 152028 04/25/25 25 2 P001 CK 153872	42000 27100 07503 0 4A 69100	0.00	880.17 880.16 68.67 811.50 811.50 811.50 846.39 1.28 Per Diem Interest:	915.40 1,010.76 0.00 16.43 16.43 15.15 0.00 0.00 52.81	0.00 3,686.49 3,686.49 3,617.82 2,806.32 3,617.82 2,806.32 1,959.93 1,958.65 2,011.46
7002 9	MICHIGAN REALTY,LLC 91 MICHIGAN AVE PATERSON,NJ 70-78 GROVE ST 02/19/25 25 1 P001 CK 129 05/12/25 25 2 P001 CK 130	200000 355600 07503 0 4A 555600	0.00	7,076.96 7,076.95 7,076.96 7,076.95 Per Diem Interest:	7,360.31 8,127.04 0.00 0.00 726.01	0.00 29,641.26 29,641.26 22,564.30 15,487.35 16,213.36
7003 1	F.U.T.R.LLC 278-282 WEST RAILWAY AVE PATERSON,NJ 88-100 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	280000 512000 07503 0 4A 792000	0.00	10,088.10 10,088.10 10,088.10 10,088.10 Per Diem Interest:	10,492.02 11,584.98 0.00 0.00 0.00	0.00 42,253.20 42,253.20 32,165.10 22,077.00 22,077.00

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7003 2	SUEY C. MO & SHARON YEMIN YIP 93 DELAWARE AVE PATERSON, NJ 85-99 DELAWARE AVE 03/25/25 25 1 P201 CK 120249 06/18/25 25 2 P201 CK 16141	313600 1065800 07503 0 4A 1379400 PROCAP 8 SUBS	*Lien**Lien* 0.00	17,570.11 17,570.11 17,570.11 17,570.11 Per Diem Interest:	18,273.60 20,177.17 474.39 412.90 1,956.61	0.00 73,590.99 73,590.99 56,020.88 38,450.77 40,407.38
7003 3	RB PATERSON,LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 81-83 DELAWARE AVE 02/13/25 25 1 P001 CK 23555809 03/19/25 25 1 P001 CK 000082 05/02/25 25 2 P001 CK 3897661380	64000 20700 10019 0 4A 84700 ONLINE PAYMENTS	0.00	1,078.87 1,078.87 1,058.87 20.00 1,078.87 Per Diem Interest:	1,122.06 1,238.95 0.00 0.13 0.00 67.51	0.00 4,518.75 4,518.75 3,459.88 3,439.88 2,361.01 2,428.52
7003 4	RB PATERSON,LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 73-79 DELAWARE AVE 02/13/25 25 1 P001 CK 23555809 05/02/25 25 2 P001 CK 3897661646	128000 41600 10019 0 4A 169600 ONLINE PAYMENTS	0.00	2,160.28 2,160.28 2,160.28 2,160.28 Per Diem Interest:	2,246.78 2,480.82 0.00 0.00 178.49	0.00 9,048.16 9,048.16 6,887.88 4,727.60 4,906.09
7003 5	HENRUIQUEZ,F P & HILDAGO J G ET AL 69-71 DELAWARE AVE PATERSON NJ 69-71 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 01380 211000 07503 0 2 268400	0.00	3,418.75 3,418.74 3,418.75 3,418.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,555.63 3,926.02 0.00 0.00 318.63 147.90 4.59	59.13- 14,319.14 14,260.01 10,841.26 7,422.52 7,741.15 7,889.05 7,893.64
7003 6	HENRIQUEZ,ROGELIO & QUENIDA H/W 65-67 DELAWARE AVE PATERSON NJ 65-67 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00114 155500 07503 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
7003 7	PENA,SANTIAGO & PENA,ARELS H/W 61 DELAWARE AVENUE PATERSON, NJ 61-63 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 151600 07503 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76

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7003	7	PENA,SANTIAGO & PENA,ARELS H/W		Continued Utility Principal Bal:	0.13-	5,872.63
7003 8	CASTILLO, ADOLFO M. 425-427 GETTY AVE PATERSON NJ 425-427 GETTY AVE 01/30/25 25 1 P001 CK 3890915515 04/30/25 25 2 P001 CK 3897438670	45900 162700 07503 0 2 208600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,657.05 2,657.04 2,657.05 2,657.04 Per Diem Interest:	2,763.43 3,051.29 0.00 0.00 233.81	0.00 11,128.81 11,128.81 8,471.76 5,814.72 6,048.53
7003 9	CRUZ, MARCIANO M & SALVACION H/W 421 GETTY AVE PATERSON NJ 421-423 GETTY AVE 02/19/25 25 1 P001 CK 3872 05/02/25 25 2 P001 CK 3883	51600 151900 07503 0 2 203500 3872 3883	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 226.57	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13
7003 10	MORA, ISIDORO 417-419 GETTY AVE PATERSON NJ 417-419 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 124800 07503 0 2 176400 CK CK	*Lien**Lien* 0.00	2,246.90 2,246.89 2,246.90 2,246.89 Per Diem Interest:	2,336.86 2,580.29 0.00 0.00 250.22	0.00 9,410.94 9,410.94 7,164.04 4,917.15 5,167.37
7003 11	DAVID,NORBERTO L.& ERNA V. & MARIE 415 GETTY AVENUE PATERSON NJ 413-415 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 193700 07503 0 2 239600 CK CK	0.00	3,051.91 3,051.90 3,051.91 3,051.90 Per Diem Interest:	3,174.10 3,504.75 0.00 0.00 339.86	0.00 12,782.66 12,782.66 9,730.75 6,678.85 7,018.71
7003 12	TORRES, ALICIA 62 MICHIGAN AVE PATERSON NJ 62-64 MICHIGAN AVE 03/10/25 25 1 P001 CK 499 05/30/25 25 2 P001 CK 500	51000 124400 07503 0 2 175400 CK 499 CK 500	0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 27.32 20.32 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
7003 13	RDC REALTY LLC 70 MICHIGAN AVE PATERSON,NJ 66-70 MICHIGAN AVE 12/04/24 25 1 P001 CK 3887381732	60500 2600 07503 0 2 63100 ONLINE PAYMENTS	0.00	803.74 803.74 803.74 Per Diem Interest:	835.92 922.99 0.00 103.37	0.00 3,366.39 3,366.39 2,562.65 2,666.02

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7003 14	RDC REALTY, LIMITED LIABILITY COMP PO BOX 188, PARK STATION PATERSON NJ 72-78 MICHIGAN AVE 01/16/25 25 1 P001 CK 3890014100 04/08/25 25 2 P001 CK 3895869173	150400 544000 07543 0 4A 694400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,844.92 8,844.92 8,844.92 8,844.92	9,199.07 10,157.33 0.00 0.00	0.00 37,046.24 37,046.24 28,201.32 19,356.40 20,279.29
				Per Diem Interest:	922.89	
7003 15	RADLER, STEVEN 5 CORVAIR CT. FLANDERS, NJ 80-86 MICHIGAN AVE 02/03/25 25 1 P001 CK 3891141025 05/02/25 25 2 P001 CK 3897611847	169600 277700 07836 0 4A 447300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,697.49 5,697.48 5,697.49 5,697.48	5,925.61 6,542.88 0.00 0.00	0.00 23,863.46 23,863.46 18,165.97 12,468.49 13,040.88
				Per Diem Interest:	572.39	
7004 1	RB PAT LLC C/O RD MANAGMENT LLC 810 SEVENTH AVENUE 10THFL NEW YORK, NEW YORK 68-90 DELAWARE AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	1685800 9393500 10019 0 4A 11079300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	141,122.59 141,122.58 141,122.59 141,122.58	146,773.03 162,062.46 0.00 0.00	0.00 591,080.66 591,080.66 449,958.07 308,835.49 324,488.84
				Per Diem Interest:	15,653.35	
7004 2.01	465 PATERSON LLC 465 GETTY AVE PATERSON, NJ 15-45 VESPER ST 03/11/25 25 1 P001 CK 11913 05/16/25 25 2 P001 CK 12103	1714000 2498500 07503 0 4A 4212500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	53,656.72 53,656.72 53,656.72 53,656.72	55,805.10 61,618.34 1,073.13 396.18	0.00 224,736.88 224,736.88 171,080.16 117,423.44 122,565.41
				Per Diem Interest:	5,141.97	
7004 2.02	R B PATERSON,LLC /AUTOZONE P.O. BOX 182463 MS #1 COLUMBUS, OH 455-467 GETTY AVE 02/04/25 25 1 P001 CK 84910931 04/23/25 25 2 P001 CK 85534770	703800 1411500 43218 0 4A 2115300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	26,943.64 26,943.63 26,943.64 26,943.63	28,022.44 30,941.55 0.00 0.00	0.00 112,851.26 112,851.26 85,907.62 58,963.99 61,902.36 59,211.59
				Per Diem Interest:	2,938.37	
				Utility Principal Bal:	2,690.77-	
7004 3	RAMADAN, MOHAMMAD 434 GETTY AVE PATERSON NJ 443-445 GETTY AVE 01/29/25 25 1 P001 CK 1096 05/01/25 25 2 P001 CK 1109	135000 244100 07513 0 4A 379100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,828.79 4,828.79 4,828.79 4,828.79	5,022.13 5,545.28 0.00 0.00	0.00 20,224.99 20,224.99 15,396.20 10,567.41 11,043.07
				Per Diem Interest:	475.66	

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7004 4	RB PAT LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 441 GETTY AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	36000 10900 10019 0 4A 46900	0.00	597.39 597.39 597.39 597.39 Per Diem Interest:	621.31 686.03 0.00 0.00 29.56	0.00 2,502.12 2,502.12 1,904.73 1,307.34 1,336.90
7004 5	RB PATERSON LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 439 GETTY AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	45000 0 10019 0 1 45000	0.00	573.19 573.19 573.19 573.19 Per Diem Interest:	596.14 658.23 0.00 0.00 28.37	0.00 2,400.75 2,400.75 1,827.56 1,254.37 1,282.74
7004 6	RB PAT LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NJ 435-437 GETTY AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	72000 21800 10019 0 4A 93800	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06
7004 7	RB PAT LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 433 GETTY AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	36000 10900 10019 0 4A 46900	0.00	597.39 597.39 597.39 597.39 Per Diem Interest:	621.31 686.03 0.00 0.00 29.56	0.00 2,502.12 2,502.12 1,904.73 1,307.34 1,336.90
7004 8	RB PAT LLC C/O RS MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 62 DELAWARE AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	36000 10900 10019 0 4A 46900	0.00	597.39 597.39 597.39 597.39 Per Diem Interest:	621.31 686.03 0.00 0.00 29.56	0.00 2,502.12 2,502.12 1,904.73 1,307.34 1,336.90
7004 9	RB PATERSON,LLC C/O RD MGT, LLC 810 SEVENTH AVE 10TH FL NEW YORK, NY 64-66 DELAWARE AVE 02/13/25 25 1 P001 CK 23555809 05/07/25 25 2 P001 CK	72000 21800 10019 0 4A 93800	0.00	1,194.78 1,194.78 1,194.78 1,194.78 Per Diem Interest:	1,242.62 1,372.05 0.00 0.00 77.39	0.00 5,004.23 5,004.23 3,809.45 2,614.67 2,692.06

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7005 1	THE ISLAMIC CENTER OF PASSAIC CTY 152 DERROM AVENUE PATERSON, NJ 258-269 W RAILWAY AVE 03/24/25 25 1 P001 CK 3894488116 03/24/25 25 2 P001 CK 3894488116	407200 20700 07504 0 4A 427900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,450.38 5,450.38 5,450.38 5,450.38 Per Diem Interest:	5,668.60 6,259.11 122.36 0.00 544.87	0.00 22,828.47 22,828.47 17,378.09 11,927.71 12,472.58
7005 2	GAETA CLASS A RECYCLING CENTER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 201-203 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 2200 07503 0 4A 48100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	612.68 612.67 612.68 612.67 Per Diem Interest:	637.21 703.58 0.00 0.00 30.32	0.00 2,566.14 2,566.14 1,953.46 1,340.79 1,371.11
7005 3	GENESSEE ASSOCIATES, LLC 278-282 WEST RAILWAY AVE PATERSON NJ 199 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33900 0 07503 0 2 33900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	431.81 431.80 431.81 431.80 Per Diem Interest:	449.09 495.87 0.00 0.00 21.37	0.00 1,808.57 1,808.57 1,376.76 944.96 966.33
7005 4	GENESSEE ASSOCIATES, LLC 278-282 W. RAILWAY AVE PATERSON, NJ 197 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 0 07503 0 1 35100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	447.09 447.09 447.09 447.09 Per Diem Interest:	464.99 513.42 0.00 0.00 22.13	0.00 1,872.59 1,872.59 1,425.50 978.41 1,000.54
7005 5	GAETA CLASS A RECYCLING CENTER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 189-195 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	153400 88600 07503 0 4A 242000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,082.48 3,082.47 3,082.48 3,082.47 Per Diem Interest:	3,205.90 3,539.85 0.00 0.00 281.19	0.00 12,910.70 12,910.70 9,828.22 6,745.75 7,026.94
7005 6	THE ISLAMIC CENTER OF PASSAIC CTY. 152 DERROM AVE PATERSON NJ 185-187 GENESSEE AVE 03/24/25 25 1 P001 CK 3894488222 03/24/25 25 2 P001 CK 3894488222	80800 0 07504 0 1 80800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,029.19 1,029.19 1,029.19 1,029.19 Per Diem Interest:	1,070.40 1,181.90 12.12 0.00 63.26	0.00 4,310.68 4,310.68 3,281.49 2,252.30 2,315.56

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7005 7	THE ISLAMIC CENTER OF PASSAIC CTY 152 DERROM AVE PATERSON NJ 181-183 GENESSEE AVE 03/24/25 25 1 P001 CK 3894488186 03/24/25 25 2 P001 CK 3894488186	75800 19600 07504 0 4A 95400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,215.16 1,215.16 1,215.16 1,215.16 1,215.16	1,263.81 1,395.46 14.31 0.00	0.00 5,089.59 5,089.59 3,874.43 2,659.27 2,738.42
				Per Diem Interest:	79.15	
7005 8	THE ISLAMIC CENTER OF PASSAIC COUNT 152 DERROM AVENUE PATERSON, NJ 171-179 GENESSEE AVE 03/24/25 25 1 P001 CK 3894488157 03/24/25 25 2 P001 CK 3894488157	169200 34800 07504 0 4A 204000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 46.78 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
				Per Diem Interest:	227.29	
7005 9	GETTY DEVELOPMENT COMPANY LLC 481 GETTY AVE PATERSON NJ 167-169 GENESSEE AVE 01/29/25 25 1 P001 CK 3890845332 05/13/25 25 2 P001 CK 3898385298	40600 238900 07503 0 2 279500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,560.14 3,560.13 3,560.14 3,560.13	3,702.68 4,088.38 0.00 16.36	0.00 14,911.33 14,911.33 11,351.19 7,791.06 8,125.44
				Per Diem Interest:	334.38	
7005 10	GETTY DEVELOPMENT COMPANY LLC 481 GETTY AVE PATERSON NJ 165-167 GENESSEE AVE 01/29/25 25 1 P001 CK 3890843358 05/13/25 25 2 P001 CK 3898386393	40600 199900 07503 0 2 240500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 13.38	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
				Per Diem Interest:	279.06	
7005 11	GETTY DEVELOPMENT COMPANY LLC 481 GETTY AVE PATERSON NJ 479-485 GETTY AVE 01/29/25 25 1 P001 CK 3890842702 05/13/25 25 2 P001 CK 3898387005	207700 422300 07503 0 4A 630000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,024.63 8,024.62 8,024.63 8,024.62	8,345.93 9,215.32 0.00 43.15	0.00 33,610.50 33,610.50 25,585.87 17,561.25 18,392.79
				Per Diem Interest:	831.54	
7005 12	GETTY DEVELOPMENT COMPANY LLC 481 GETTY AVE PATERSON NJ 473-479 GETTY AVE 01/29/25 25 1 P001 CK 3890841096 05/13/25 25 2 P001 CK 3898390582	334000 532300 07503 0 4B 866300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	11,034.50 11,034.50 11,034.50 11,034.50	11,476.31 12,671.80 0.00 61.21	0.00 46,217.11 46,217.11 35,182.61 24,148.11 25,314.84
				Per Diem Interest:	1,166.73	

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7005 13	THE ISLAMIC CENTER OF PASSAIC CT. 152 DERROM AVE PATERSON NJ 22-36 VESPER ST 03/24/25 25 1 P001 CK 3894488034 03/24/25 25 2 P001 CK 3894488034	264400 10000 07504 0 4A 274400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,495.17 3,495.17 3,495.17 3,495.17 Per Diem Interest:	3,635.12 4,013.78 70.54 0.00 327.15	0.00 14,639.24 14,639.24 11,144.07 7,648.90 7,976.05
7005 13.01	GETTY DEVELOPMENT COMPANY LLC 481 GETTY AVE PATERSON NJ 20 VESPER ST 01/29/25 25 1 P001 CK 3890844850 05/13/25 25 2 P001 CK 3898385895	30000 9500 07503 0 4A 39500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	503.14 503.13 503.14 503.13 Per Diem Interest:	523.28 577.78 0.00 1.34 24.91	0.00 2,107.33 2,107.33 1,604.19 1,101.06 1,125.97
7006 1	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 278-281 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	99000 240300 07503 0 4A 339300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,321.84 4,321.83 4,321.84 4,321.83 Per Diem Interest:	4,494.88 4,963.11 0.00 0.00 419.20	1,776.78- 18,101.66 16,324.88 12,003.04 7,681.21 8,100.41
7006 2	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 282-285 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91400 485400 07503 0 4B 576800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,346.99 7,346.99 7,346.99 7,346.99 Per Diem Interest:	7,641.16 8,437.14 0.00 0.00 756.09	0.00 30,772.28 30,772.28 23,425.29 16,078.30 16,834.39
7006 3	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 197-199 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 20000 07503 0 2 64600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	822.85 822.84 822.85 822.84 Per Diem Interest:	855.79 944.93 0.00 0.00 45.66	0.00 3,446.41 3,446.41 2,623.56 1,800.72 1,846.38
7006 4	193 195 KNICKERBOCKER AVE LLC 127 PINE ST S1 MONTCLAIR NJ 193-195 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893743200 05/16/25 25 2 P001 CK 3898648100	51000 197700 07042 0 2 248700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,167.82 3,167.82 3,167.82 3,167.82 Per Diem Interest:	3,294.65 3,637.86 64.94 17.51 290.69	0.00 13,268.15 13,268.15 10,100.33 6,932.51 7,223.20

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7006 5	VAZQUEZ, PEDRO 189 KNICKERBOCKER AVE PATERSON, NJ 189-191 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 153900 07503 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91 Per Diem Interest:	2,714.41 2,997.18 0.00 0.00 228.56	0.00 10,931.42 10,931.42 8,321.50 5,711.59 5,940.15
7006 6	OMAR MOSQUE CHARITABLE ORG INC 501 GETTY AVE PATERSON NJ 183-187 KNICKERBOCKER AVE 02/19/25 25 1 P001 CK 1400 02/20/25 25 1 P001 CK 1401 05/06/25 25 2 P001 CK 1416	68500 0 07503 0 2 68500	0.00	872.52 872.52 0.00 872.52 872.52 Per Diem Interest:	907.46 1,001.98 4.89 0.44 0.00 49.90	0.00 3,654.48 3,654.48 3,654.48 2,781.96 1,909.44 1,959.34 1,447.84
7006 7	OMAR MOSQUE CHARITABLE ORGANIZATION 501 GETTY AVENUE PATERSON, NJ 183 KNICKERBOCKER AVE 02/19/25 25 1 P001 CK 1400 02/20/25 25 1 P001 CK 1401 05/06/25 25 2 P001 CK 1416	7100 0 07503 0 1 7100	0.00	90.44 90.44 0.00 90.44 90.44 Per Diem Interest:	94.06 103.85 0.36 0.02 0.00 4.47	0.00 378.79 378.79 378.79 288.35 197.91 202.38
7006 8	OMAR MOSQUE CHARITABLE ORGANIZATION 501 GETTY AVENUE PATERSON, NJ 181 KNICKERBOCKER AVE 02/19/25 25 1 P001 CK 1400 02/20/25 25 1 P001 CK 1401 05/06/25 25 2 P001 CK 1416	51900 0 07503 0 2 51900	0.00	661.08 661.08 0.00 661.08 661.08 Per Diem Interest:	687.54 759.17 2.64 0.15 0.00 32.72	0.00 2,768.87 2,768.87 2,768.87 2,107.79 1,446.71 1,479.43 1,299.93
7006 9	WEBER, ELEANOR 179 KNICKERBOCKER AVE PATERSON NJ 177-179 KNICKERBOCKER AVE 01/29/25 25 1 P001 CK 7373 04/25/25 25 2 P001 CK 7409 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 7409	63800 SC001 57500 WD001 07503 0 2 121300	500.00	1,420.06 1,420.06 1,420.06 1,420.06 1,420.06 1,420.06 Per Diem Interest:	1,481.92 1,649.32 0.00 0.00 0.00 0.00 97.43	0.00 5,971.36 5,971.36 4,551.30 3,131.24 4,551.30 3,131.24 3,228.67

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7006 10	OMAR MOSQUE CHARITABLE ORGANIZATION 501 GETTY AVENUE PATERSON, NJ 175 KNICKERBOCKER AVE 02/19/25 25 1 P001 CK 1400 02/20/25 25 1 P001 CK 1401 05/06/25 25 2 P001 CK 1416	46700 0 07503 0 2 46700	0.00	594.85 594.84 0.00 594.85 594.84	618.66 683.10 2.38 0.13 0.00	0.00 2,491.45 2,491.45 2,491.45 1,896.60 1,301.76 1,331.20 1,061.95
				Per Diem Interest: Utility Principal Bal:	29.44 269.25-	
7006 11	OMAR MOSQUE CHARITABLE ORGANIZATION 501 GETTY AVENUE PATERSON, NJ 171-173 KNICKERBOCKER AVE 02/19/25 25 1 P001 CK 1400 02/20/25 25 1 P001 CK 1401 05/06/25 25 2 P001 CK 1416	63800 0 07503 0 2 63800	0.00	812.66 812.65 0.00 812.66 812.65	845.19 933.23 4.04 0.41 0.00	0.00 3,403.73 3,403.73 3,403.73 2,591.07 1,778.42 1,823.21
				Per Diem Interest:	44.79	
7006 12	OMAR MOSQUE CHARITABLE ORGANIZATION 501 GETTY AVENUE PATERSON, NJ 167-169 KNICKERBOCKER AVE 12/02/24 25 1 J080 02/19/25 25 1 P001 CK 1400 12/02/24 25 2 J080 05/06/25 25 2 P001 CK 1416	57400 0 07503 0 1 57400	0.00	2,139.90 2,139.90 1,408.77- 2,139.90 1,408.77- 731.13	760.41 839.62 0.00 0.00 0.00 0.00	3,410.33- 5,879.83 2,469.50 1,060.73 1,079.17- 2,487.94- 3,219.07- 3,181.24-
				Per Diem Interest:	37.83	
7006 14	OMAR MOSQUE CHARITABLE ORG INC 501 GETTY AVE PATERSON NJ 168-172 GENESSEE AVE 02/20/25 25 1 P001 CK 3892394252 03/10/25 25 1 P001 CK 3893462703 06/16/25 25 1 P001 CK 2521 06/16/25 25 2 P001 CK 2521 06/16/25 25 3 P001 CK 2521	75600 590000 07503 0 4C 665600	0.00	8,478.08 8,478.08 0.00 0.00 8,478.08 8,478.08 80.43	8,817.54 9,736.06 80.54 84.78 406.95 190.76 0.00	0.00 35,509.76 35,509.76 35,509.76 27,031.68 18,553.60 18,473.17 19,349.21
				Per Diem Interest:	876.04	
7006 15	172 174 GENESSEE ASSOCIATES LLC 278 282 W RAILWAY AVE PATERSON NJ 172-176 GENESSEE AVE 06/01/25 25 2 J052	52900 121700 07503 0 2 174600	SC001 250.00 NO PD5	2,161.47 2,161.47 250.00	2,250.51 2,491.46 0.00	0.00 9,064.91 9,064.91 9,314.91 10,032.85
				Per Diem Interest:	717.94	

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7006 16	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 178-182 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 0 07503 0 2 60500	0.00	770.62 770.62 770.62 770.62 Per Diem Interest:	801.48 884.96 0.00 0.00 41.20	0.00 3,227.68 3,227.68 2,457.06 1,686.44 1,727.64
7006 17	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 184-186 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 0 07503 0 1 51000	0.00	649.62 649.61 649.62 649.61 Per Diem Interest:	675.62 746.00 0.00 0.00 32.15	0.00 2,720.85 2,720.85 2,071.23 1,421.62 1,453.77
7006 18	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 188-190 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 25200 07503 0 4A 89000	0.00	1,133.64 1,133.64 1,133.64 1,133.64 Per Diem Interest:	1,179.03 1,301.84 0.00 0.00 72.19	0.00 4,748.15 4,748.15 3,614.51 2,480.87 2,553.06
7006 19	GAETA TRANSFER LLC 278 281 WEST RAILWAY AVE PATERSON NJ 192-194 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62600 271400 07503 0 4A 334000	0.00	4,254.33 4,254.32 4,254.33 4,254.32 Per Diem Interest:	4,424.67 4,885.58 0.00 0.00 411.68	0.00 17,818.90 17,818.90 13,564.57 9,310.25 9,721.93
7006 20	GAETA ASSOCIATES LLC 278-282 W RAILWAY AVE PATERSON, NJ 196-198 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 169200 07503 0 4A 233000	0.00	2,967.84 2,967.84 2,967.84 2,967.84 Per Diem Interest:	3,086.67 3,408.20 0.00 0.00 268.42	0.00 12,430.55 12,430.55 9,462.71 6,494.87 6,763.29
7007 1	WOJCHIK JOHN & RITA 6 BROOK RIDGE CT CEDAR GROVE NJ 288-289 W RAILWAY AVE 12/02/24 25 1 J080 12/02/24 25 2 J080	65600 216400 07009 0 4A 282000 Value: 50,000- Value: 50,000-	0.00	4,228.85 4,228.85 636.88- 636.87- Per Diem Interest:	3,735.80 4,124.95 0.00 0.00 1,283.05	0.00 16,318.45 16,318.45 15,681.57 15,044.70 16,327.75

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7007 2	RACHID,NASSER & LEILA 290-291 W RAILWAY AVE PATERSON,NJ 290-291 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 00660 137700 07503 0 2 186300	0.00	2,373.00 2,373.00 2,373.00 2,373.00 Per Diem Interest:	2,468.01 2,725.10 0.00 0.00 202.18	1,942.58- 9,939.11 7,996.53 5,623.53 3,250.53 3,452.71
7007 3	RACHID,NASSAR & LEILA 292-293 W RAILWAY AVE PATERSON,NJ 292-293 W RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47000 00660 119400 07503 0 2 166400	0.00	2,119.52 2,119.52 2,119.52 2,119.52 Per Diem Interest:	2,204.39 2,434.01 0.00 0.00 173.95	0.00 8,877.44 8,877.44 6,757.92 4,638.40 4,812.35
7007 4	BULUR,MEHMET 296 W.RAILWAY PATERSON,NJ 294-295 W RAILWAY AVE 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CS	59000 264000 07503 0 2 323000	0.00	4,114.22 4,114.21 4,114.22 4,114.21 Per Diem Interest:	4,278.94 4,724.68 0.00 0.00 396.08	0.00 17,232.05 17,232.05 13,117.83 9,003.62 9,399.70
7007 5	RACHID,NASSER & ELALI,LEILA 203-205 CROOKS AVE PATERSON,NJ 205-207 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35900 00660 0 07503 0 1 35900	0.00	457.28 457.28 457.28 457.28 Per Diem Interest:	475.58 525.13 0.00 0.00 22.64	0.00 1,915.27 1,915.27 1,457.99 1,000.71 1,023.35
7007 6	RACHID,NASSER & ELALI,LEILA 203-205 CROOKS AVE PATERSON,NJ 203-205 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 00660 124000 07503 0 2 162600	*Lien**Lien* 0.00	2,071.12 2,071.12 2,071.12 2,071.12 Per Diem Interest:	2,154.04 2,378.43 0.00 0.00 215.97	0.00 8,674.71 8,674.71 6,603.59 4,532.47 4,748.44
7007 7	SHOUKRI IHAB 462 LAKEVIEW AVE CLIFTON NJ 199-201 CROOKS AVE 04/07/25 25 1 P001 CS	38600 132800 07011 0 2 171400	0.00	2,183.21 2,183.21 0.00 Per Diem Interest:	2,270.62 2,507.15 72.05 791.10	0.00 9,144.19 9,144.19 9,144.19 9,935.29

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7007 8	SHOUKRI, IHAB 197-199 CROOKS AVE PATERSON, NJ 197-199 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 00660 182400 07503 0 2 221000	*Lien**Lien* 0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,466.93
7007 9	SALOUKHA, KHALED 193-195 CROOKS AVE PATERSON, NJ 193-195 CROOKS AVE 02/07/25 25 1 P001 CS 04/14/25 25 2 P001 CK 2121	66300 235400 07503 0 4A 301700	0.00	3,842.91 3,842.90 3,842.91 3,842.90	3,996.77 4,413.12 0.00 0.00	0.00 16,095.70 16,095.70 12,252.79 8,409.89 8,775.76
7007 10	185 CROOKS AVE, LLC 958 MAIN STREET, SUITE #2 PATERSON, NJ 189-191 CROOKS AVE 03/18/25 25 1 P001 CK 3894166228 05/05/25 25 2 P001 CK 3897762754	42400 109800 07503 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65	2,016.27 2,226.30 25.98 0.00	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
7007 11	185 CROOKS AVE LLC 958 MAIN STREET, SUITE #2 PATERSON, NJ 185-187 CROOKS AVE 03/18/25 25 1 P001 CK 3894165945 05/05/25 25 2 P001 CK 3897762501	42400 169100 07503 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98	2,801.85 3,093.71 43.73 0.00	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
7007 12	181 CROOKS AVE, LLC 958 MAIN STREET SUITE #2 PATERSON, NJ 183 CROOKS AVE 03/18/25 25 1 P001 CK 3894164798 05/05/25 25 2 P001 CK 3897761660	54400 238400 07503 0 4A 292800	0.00	3,729.54 3,729.54 3,729.54 3,729.54	3,878.87 4,282.93 68.06 0.00	0.00 15,620.88 15,620.88 11,891.34 8,161.80 8,515.05 8,558.83 8,576.99
7007 13	181 CROOKS AVE, LLC 958 MAIN STREET, SUITE #2 PATERSON, NJ 179-181 CROOKS AVE 03/18/25 25 1 P001 CK 3894165460	42400 177000 07503 0 2 219400	0.00	2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 65.67	0.00 11,704.99 11,704.99 8,910.38 9,555.54

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7007 14	175-177 CROOKS AVENUE, LLC 175-177 CROOKS AVENUE PATERSON, NJ 175-177 CROOKS AVE 03/18/25 25 1 P001 CK 3894165683	42400 88600 07503 0 2 131000 ONLINE PAYMENTS	0.00	1,668.62 1,668.61 1,668.62 Per Diem Interest:	1,735.42 1,916.20 19.63 285.64	0.00 6,988.85 6,988.85 5,320.23 5,605.87
7007 15	171 CROOKS AVE LLC 127 PINE ST #1 MONTCLAIR NJ 171-173 CROOKS AVE 03/12/25 25 1 P001 CK 3893742451 05/16/25 25 2 P001 CK 3898647869	36400 78900 07042 0 2 115300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,468.64 1,468.63 1,468.64 1,468.63 Per Diem Interest:	1,527.44 1,686.55 13.38 4.90 101.46	0.00 6,151.26 6,151.26 4,682.62 3,213.99 3,315.45
7007 16	TSIMPEDES, THEODORE & MARIA H/W 29 ROBIN HOOD RD CLIFTON NJ 169-171 CROOKS AVE 12/02/24 25 1 J080 12/02/24 25 2 J080	66700 279400 07011 0 4A 346100 Value: 150,000- Value: 150,000-	0.00	6,319.08 6,319.07 1,910.63- 1,910.62- Per Diem Interest:	4,584.96 5,062.58 0.00 0.00 1,605.85	1,072.89- 22,285.69 21,212.80 19,302.17 17,391.55 18,997.40
7007 17	166-168 KNICKERBOCKER AVE LLC 26 MOUNTAINVIEW CT TOTOWA NJ 166-168 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893742660 05/16/25 25 2 P001 CK 3898647936	50100 242300 07512 0 2 292400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,724.45 3,724.44 3,724.45 3,724.44 Per Diem Interest:	3,873.57 4,277.08 59.27 21.68 352.67	0.00 15,599.54 15,599.54 11,875.09 8,150.65 8,503.32
7007 18	166-168 KNICKERBOCKER AVE LLC 26 MOUNTAINVIEW CT TOTOWA NJ 170-172 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893742753 05/16/25 25 2 P001 CK 3898647996	57400 109800 07512 0 2 167200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,129.71 2,129.71 2,129.71 2,129.71 Per Diem Interest:	2,214.98 2,445.72 26.58 9.72 175.09	0.00 8,920.12 8,920.12 6,790.41 4,660.70 4,835.79
7007 19	171 CROOKS AVE LLC 174 176 KNICKERBOCKER AVE PATERSON NJ 174-176 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893742839 05/16/25 25 2 P001 CK 3898648035	63800 80900 07503 0 2 144700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,843.12 1,843.12 1,843.12 1,843.12 Per Diem Interest:	1,916.91 2,116.60 20.70 7.57 143.17	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,176.68

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7007 20	180 KNICKERBOCKER AVENUE LLC 127 PINE ST,SUITE 1 MONTCLAIR,NJ 178-180 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893742918 05/16/25 25 2 P001 CK 3898648055	63800 89700 07042 0 2 153500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,955.21 1,955.21 1,955.21 1,955.21 Per Diem Interest:	2,033.49 2,245.32 23.00 8.41 155.66	0.00 8,189.23 8,189.23 6,234.02 4,278.81 4,434.47
7007 21	TURSON PROPERTY LLC 184 KNICKERBOCKER AVE PATERSON NJ 182-184 KNICKERBOCKER AVE 02/28/25 25 1 P001 CK 5009789013 05/22/25 25 2 P001 CK 5009921387	63800 219800 07503 0 2 283600	0.00 PD BY LOANCARE 02/8/25	3,612.36 3,612.35 3,612.36 3,612.35 Per Diem Interest:	3,756.99 4,148.36 0.00 0.00 402.28	0.00 15,130.06 15,130.06 11,517.70 7,905.35 8,307.63
7007 22	186 188 KNICKERBOCKER AVE LLC 186 188 KNICKERBOCKER AVE PATERSON NJ 186-188 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893743097 05/16/25 25 2 P001 CK 3898648073	63800 108400 07503 0 2 172200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 44.96 10.20 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
7007 23	190 196 KNICKERBOCKER AVE LLC 35 HGWY 202 STE 695 FAR HILLS NJ 190-192 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 70500 07931 0 4A 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest: Utility Principal Bal:	1,779.14 1,964.47 0.00 0.00 128.42 1.32-	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03 3,870.71
7007 24	190-196 KNICKERBOCKER AVE LLC 35 US HIGHWAY 202 STE 695 FAR HILLS, NJ 194-196 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 96000 07931 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest: Utility Principal Bal:	2,116.95 2,337.47 0.00 0.00 164.59 0.81-	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01 4,618.20
7007 25	KB 198 LLC 278 281 WEST RAILWAY AVE PATERSON NJ 198-200 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 66300 07503 0 2 123700	0.00	1,575.63 1,575.63 1,575.63 1,575.63 Per Diem Interest:	1,638.72 1,809.42 0.00 0.00 113.38	0.00 6,599.40 6,599.40 5,023.77 3,448.14 3,561.52

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7007 26	SHOUKRI IHAB 202 204 KNICKERBOCKER AVE PATERSON NJ 202-204 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 01380 89900 07503 0 2 140900	0.00	1,794.72 1,794.71 1,794.72 1,794.71	1,866.57 2,061.02 0.00 0.00	5.50- 7,517.02 7,511.52 5,716.80 3,922.09
				Per Diem Interest:	137.78	4,059.87
				Utility Principal Bal:	269.25	4,329.12
				Utility Delinquent Int/Pnlty:	17.90	4,347.02
7008 1	151 CROOKS AVE, LLC 958 MAIN STREET STE 2 PATERSON, NJ 510-516 GETTY AVE 03/18/25 25 1 P001 CK 3894123743	55100 7600 07503 0 2 62700	0.00	798.65 798.64 798.65	830.62 917.14 8.34	0.00 3,345.05 3,345.05 2,546.40
				Per Diem Interest:	102.33	2,648.73
7008 2	151 CROOKS AVE LLC 958 MAIN STREET STE 2 PATERSON, NJ 149-161 CROOKS AVE 03/18/25 25 1 P001 CK 3894124206	528600 0 07503 0 1 528600	*Lien**Lien* 0.00	6,733.05 6,733.04 0.00	7,002.63 7,732.09 158.23	15,402.77 28,200.81 43,603.58 43,603.58
				Per Diem Interest:	4,675.55	48,279.13
7008 3	141 147 CROOKS AVE LLC 619 RIVER DR S340 ELMWOOD PARK NJ 141-147 CROOKS AVE 03/12/25 25 1 P001 CK 3893742378 05/16/25 25 1 P001 CK 3898647837 05/16/25 25 2 P001 CK 3898647837	317500 0 07407 0 1 317500	0.00	4,044.16 4,044.16 507.45 3,536.71 507.45	4,206.08 4,644.23 82.91 113.17 30.33	3,536.71- 16,938.63 13,401.92 12,894.47 9,357.76 8,850.31
				Per Diem Interest:	846.46	9,696.77
7008 5	BERBERIAN, KEVORK 490 DOWNING STREET RIDGEWOOD, NJ 133-135 CROOKS AVE 02/05/25 25 1 P001 CK 485 05/05/25 25 2 P001 CK 394	158800 228800 07450 0 4A 387600	0.00	4,937.06 4,937.05 4,937.06 4,937.05	5,134.73 5,669.62 0.00 0.00	0.00 20,678.46 20,678.46 15,741.40 10,804.35
				Per Diem Interest:	487.71	11,292.06
7008 6	PETRESKI, CVETKO & ZLATA H/W 6 VILLAGE RD CLIFTON, NJ 129-131 CROOKS AVE 02/10/25 25 1 P001 CK 3891713177 05/07/25 25 2 P001 CK 3897980540	158800 231600 07013 0 4A 390400	0.00	4,972.72 4,972.72 4,972.72 4,972.72	5,171.83 5,710.57 0.00 0.00	0.00 20,827.84 20,827.84 15,855.12 10,882.40
				Per Diem Interest:	491.68	11,374.08

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7008 7	125-127 CROOKS AVENUE, LLC. 15 LILRO COURT WAYNE NEW JERSEY 125-127 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	158800 05925 220100 07470 0 4A 378900	*Lien**Lien* 0.00	4,826.24 4,826.24 4,826.24 4,826.24 Per Diem Interest:	5,019.48 5,542.36 0.00 0.00 537.45	0.00 20,214.32 20,214.32 15,388.08 10,561.84 11,099.29
7008 8	SALEH, GHAZI & ASMAR, FARID A. 1143 MAIN STREET PATERSON NJ 1145 MAIN ST 02/04/25 25 1 P001 CK 3891304048 05/05/25 25 2 P001 CK 3897823211	52500 11800 07503 0 4A 64300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	819.03 819.02 819.03 819.02 Per Diem Interest:	851.81 940.55 0.00 0.00 45.32	0.00 3,430.41 3,430.41 2,611.38 1,792.36 1,837.68
7008 9	SALEH, GHAZI & ASMAR, FARID A. 1143 MAIN STREET PATERSON, NJ 1143 MAIN ST 02/04/25 25 1 P001 CK 3891303731 05/05/25 25 2 P001 CK 3897822618	74800 202300 07503 0 4A 277100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,529.57 3,529.56 3,529.57 3,529.56 Per Diem Interest:	3,670.88 4,053.28 0.00 0.00 330.97	0.00 14,783.29 14,783.29 11,253.72 7,724.16 8,055.13
7008 10	PATEL, HARSHAD & MONA H/W 159 GODWIN AVENUE ELMWOOD PARK, NJ 1141 MAIN ST 01/29/25 25 1 P001 CK 0621 04/28/25 25 2 P001 CK 0634	83900 262100 07407 0 4A 346000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,407.18 4,407.17 4,407.18 4,407.17 Per Diem Interest:	4,583.64 5,061.11 0.00 0.00 428.70	0.00 18,459.10 18,459.10 14,051.92 9,644.75 10,073.45
7008 11	YAM KIM, MAN & YAM, KIMBERLY 95 TROAST STREET HACKENSACK, NJ 1139 MAIN ST 02/05/25 25 1 P001 CK 3891443931 04/21/25 25 2 P001 CK 3896868039	93000 262200 07601 0 4A 355200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,524.36 4,524.36 4,524.36 4,524.36 Per Diem Interest:	4,705.51 5,195.69 0.00 0.00 441.75	0.00 18,949.92 18,949.92 14,425.56 9,901.20 10,342.95
7008 12	SANTOSH RANA, LLC 1137 MAIN STREET PATERSON NJ 1137 MAIN ST 01/27/25 25 1 P001 CK 3890664390 04/24/25 25 2 P001 CK 3897028742	64400 293100 07503 0 4A 357500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,553.66 4,553.66 4,553.66 4,553.66 Per Diem Interest:	4,735.98 5,229.33 0.00 0.00 507.10	0.00 19,072.63 19,072.63 14,518.97 9,965.31 10,472.41

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7008 13	1133 1135 MAIN STREET LLC 89 MAPLE AVE WOODLAND PARK NJ 1133-1135 MAIN ST 03/18/25 25 1 P001 CK 3894187703	152100 614000 07424 0 4A 766100 ONLINE PAYMENTS	0.00	9,758.20 9,758.20 0.00 Per Diem Interest:	10,148.91 11,206.13 229.32 3,609.31	1,254.06 40,871.44 42,125.50 42,125.50 45,734.81
7008 14	ASMAR FARID A 24 VAN NESS CT CLIFTON NJ 1131 MAIN ST 02/04/25 25 1 P001 CK 3891303259 05/05/25 25 2 P001 CK 3897821845	89700 182600 07013 0 4A 272300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,468.43 3,468.42 3,468.43 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 324.16	0.00 14,527.21 14,527.21 11,058.78 7,590.36 7,914.52
7008 15	ROMAN, MARIO M & ISABEL H/W 122 KNICKERBOCKER AVE PATERSON NJ 122 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 206600 07503 0 2 248100 ONLINE PAYMENTS	0.00	3,160.18 3,160.17 3,160.18 3,160.17 Per Diem Interest:	3,286.71 3,629.08 0.00 0.00 289.84	0.00 13,236.14 13,236.14 10,075.96 6,915.79 7,205.63
7008 16	MOHAMMED, NAJLA 126 KNICKERBOCKER AVE PATERSON NJ 124-126 KNICKERBOCKER AVE 12/11/24 25 1 P001 CK 3888111216 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 03/11/25 25 1 P001 CK 3893646130 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888111216 05/08/25 25 2 P001 CK 3898058926	63800 137800 07503 0 2 201600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,567.88 2,567.88 2,567.88 2,567.88 2,567.88 101.80 101.80 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 34.69 0.00 0.00 0.00 223.88	0.00 10,755.36 10,755.36 8,187.48 10,755.36 8,187.48 8,289.28 8,187.48 5,619.60 5,843.48
7008 17	TAYEH, SHAWKAT & SUFYAN 128 KNICKERBOCKER AVENUE PATERSON, NJ 128 KNICKERBOCKER AVE 02/06/25 25 1 P001 CK 3891478577 05/05/25 25 2 P001 CK 3897730150	51900 75800 07503 0 2 127700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest:	1,691.71 1,867.93 0.00 0.00 119.05	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,678.69
7008 18	DOMINGUEZ, HUGO A. C 130-132 KNICKERBOCKER AVE PATERSON, NJ 130-132 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK	52000 173200 07503 0 2 225200 ONLINE PAYMENTS	0.00	2,868.49 2,868.48 2,868.49	2,983.34 3,294.11 0.00	0.00 12,014.42 12,014.42 9,145.93

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7008	18 05/07/25 25 2 P001 CK	DOMINGUEZ,HUGO A. C	Continued	2,868.48	0.00	6,277.45
				Per Diem Interest:	257.36	6,534.81
				Utility Principal Bal:	8.07-	6,526.74
7008 19	GATEWOOD, DONALD 134 KNICKERBOCKER AVE PATERSON NJ 132-134 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 106400 07503 0 2 158400	0.00	2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00	0.00 8,450.64 8,450.64 6,433.02 4,415.40
				Per Diem Interest:	162.60	4,578.00
				Utility Principal Bal:	0.13-	4,577.87
7008 20	GOMEZ, DIANA M&BEATRIZ&ALEJAND.&ARMA 136 KNICKERBOCKER AVE PATERSON NJ 136 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 85500 07503 0 2 132200	0.00	1,683.90 1,683.90 1,683.90 1,683.90	1,751.32 1,933.75 0.00 0.00	0.00 7,052.87 7,052.87 5,368.97 3,685.07
				Per Diem Interest:	125.44	3,810.51
7008 21	MERCADO,MAURICIA 138 KNICKERBOCKER AVE PATERSON,NJ 138 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 00660 108400 07503 0 2 155100	0.00	1,975.59 1,975.59 1,975.59 1,975.59	2,054.69 2,268.72 0.00 0.00	0.00 8,274.59 8,274.59 6,299.00 4,323.41
				Per Diem Interest:	157.92	4,481.33
7008 22	KURURY,UMORE M. 140-142 KNICKERBOCKER AVE PATERSON NJ 140-142 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 00660 307400 07503 0 2 364800	0.00	4,646.64 4,646.64 4,646.64 4,646.64	4,832.69 5,336.11 0.00 0.00	667.00- 19,462.08 18,795.08 14,148.44 9,501.80
				Per Diem Interest:	455.38	9,957.18
7008 23	141-147 CROOKS AVE LLC 127 PINE ST,SUITE 1 MONTCLAIR,NJ 144-146 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 0 07042 0 1 52000	0.00	662.35 662.35 662.35 662.35	688.87 760.63 406.13 0.15-	3,098.21- 2,774.20 324.01- 82.12 81.97
				Utility Principal Bal:	0.15-	81.97
7008 24	147-147 CROOKS AVE LLC 127 PINE ST SUITE 1 MONTCLAIR NJ 146-148 KNICKERBOCKER AVE 03/12/25 25 1 P001 CK 3893742561	52000 0 07042 0 1 52000	0.00	*Lien**Lien* 662.35 662.35 662.35	688.87 760.63 10.04	0.00 2,774.20 2,774.20 2,111.85

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7008	24 03/12/25 25 2 P001 CK 3893742561	147-147 CROOKS AVE LLC ONLINE PAYMENTS	Continued	662.35 Per Diem Interest: Utility Principal Bal:	0.00 33.02 0.15-	1,449.50 1,482.52 1,482.37
7008 25	151 CROOKS AVE LLC 958 MAIN STREET STE 2 PATERSON, NJ 150 KNICKERBOCKER AVE 01/06/25 25 1 P001 CK 3889331361	46700 4000 07503 0 2 50700 ONLINE PAYMENTS	0.00	645.80 645.79 645.80 Per Diem Interest:	671.65 741.61 0.00 75.42	0.00 2,704.85 2,704.85 2,059.05 2,134.47
7008 26	151 CROOKS AVE LLC 958 MAIN STREET STE 2 PATERSON, NJ 510-516 GETTY AVE 03/18/25 25 1 P001 CK 3894125011	61900 8700 07503 0 4A 70600 ONLINE PAYMENTS	0.00	899.27 899.27 899.27 Per Diem Interest:	935.27 1,032.70 13.75 123.03	0.00 3,766.51 3,766.51 2,867.24 2,990.27
7009 1	CARRILLO ISSAAC & SMITH RASHEED N 490 GETTY AVE PATERSON NJ 490 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40400 00660 106300 07503 0 2 146700	*Lien**Lien* 0.00	1,868.60 1,868.59 1,868.60 1,868.59 Per Diem Interest:	1,943.41 2,145.85 0.00 0.00 196.09	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,285.35
7009 2	VARGAS, DOLORES 492-494 GETTY AVE PATERSON NJ 492-494 GETTY AVE 01/31/25 25 1 P001 CK 1004 04/30/25 25 2 P001 CK 2040	56900 68200 07503 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 115.37	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,602.53
7009 3	YANES, NASER J 496-500 GETTY AVE PATERSON, NJ 496-500 GETTY AVE 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	59300 83000 07503 0 2 142300	0.00	1,812.55 1,812.55 1,812.55 1,812.55 Per Diem Interest:	1,885.12 2,081.49 0.00 0.00 139.76	0.00 7,591.71 7,591.71 5,779.16 3,966.61 4,106.37
7009 4	SADAQA, AHMAD H. 500 GETTY AVE PATERSON NJ 500-502 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 91200 07503 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	0.00 7,436.99 7,436.99 5,661.38 3,885.77 4,021.42

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7009 5	CRUZ,MIGUEL 502-504 GETTY AVE PATERSON NJ 502-504 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00114 255100 07503 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47 Per Diem Interest:	4,028.57 4,448.22 0.00 0.00 369.27	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06
7009 6	PEPE, GREGORY & VINCENT A & ALFRED 143 KNICKERBOCKER AVE PATERSON NJ 141-143 KNICKERBOCKER AVE 01/31/25 25 1 P001 CK 2647 04/30/25 25 2 P001 CK 2663	55800 VT001 135100 07503 0 2 190900	250.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,403.95 2,667.39 0.00 0.00 195.70	0.00 9,934.52 9,934.52 7,502.93 5,071.34 5,267.04
7009 7	GARCIA,ANDRES & GARCIA,ANTONIA H/W 141 KNICKERBOCKER AVE PATERSON NJ 139-141 KNICKERBOCKER AVE 02/03/25 25 1 P001 CK 3891097684 05/01/25 25 2 P001 CK 3897546363	55800 150100 07503 0 2 205900	0.00	2,622.66 2,622.65 2,622.66 2,622.65 Per Diem Interest:	2,727.66 3,011.80 0.00 0.00 229.98	0.00 10,984.77 10,984.77 8,362.11 5,739.46 5,969.44
7009 8	MUSTAFA, MOHAMMAD 137 KNICKERBOCKER AVE PATERSON,NJ 137-139 KNICKERBOCKER AVE 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	55800 155400 07503 0 2 211200	0.00	2,690.16 2,690.16 2,690.16 2,690.16 Per Diem Interest:	2,797.87 3,089.33 0.00 0.00 237.50	0.00 11,267.52 11,267.52 8,577.36 5,887.20 6,124.70
7009 9	BASCI, FENZI & ACI, ASIYE 133-135 KNICKERBOCKER AVE PATERSON NJ 133-135 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 291600 00650 0 2 355400	0.00	4,526.91 4,526.91 4,526.91 4,526.91 Per Diem Interest:	4,708.16 5,198.61 0.00 0.00 442.04	0.00 18,960.59 18,960.59 14,433.68 9,906.77 10,348.81
7009 10	SIPOS,ROBERT & SIPOS,LINDA H/W 131 KNICKERBOCKER AVE PATERSON NJ 131 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 116900 00597 0 2 168800	0.00	2,150.09 2,150.09 2,150.09 2,150.09 Per Diem Interest:	2,236.18 2,469.12 0.00 0.00 177.36	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66

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7009 11	VASQUEZ,NESTOR 129 KNICKERBOCKER AVE PATERSON,NJ 129 KNICKERBOCKER AVE 04/30/25 25 1 P001 CR 3897432088	51900 151800 07503 0 2 203700 ONLINE PAYMENTS	0.00	2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 78.38 499.42	0.00 10,867.40 10,867.40 8,272.77 8,772.19
7009 12	AHMED SOBBIR & BEGUM REA 127 KNICKERBOCKER AVE PATERSON NJ 127 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 152400 07503 0 2 204300 ONLINE PAYMENTS	0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 0.00 0.00 227.71	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,922.57
7009 13	KONAK REMIDE & KONAK AZIZ 123 125 KNICKERBOCKER AVE PATERSON NJ 123-125 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 3891619067 06/02/25 25 2 P001 CK 3899504581	63800 153800 07503 0 2 217600 ONLINE PAYMENTS	0.00	2,771.68 2,771.68 2,771.68 2,771.68 Per Diem Interest:	2,882.66 3,182.94 0.00 30.04 246.58	0.00 11,608.96 11,608.96 8,837.28 6,065.60 6,312.18
7009 14	DELACRUZ FRANK K G& AMADIS F G ETAL 119-121 KNICKERBOCKER AVE PATERSON NJ 119-121 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 235900 07503 0 2 291700 ONLINE PAYMENTS	0.00	3,715.53 3,715.53 3,715.53 3,715.53 Per Diem Interest:	3,864.30 4,266.84 0.00 0.00 351.68	0.00 15,562.20 15,562.20 11,846.67 8,131.14 8,482.82
7009 15	SULEIMAN,MOHAMMAD & SULEIMAN,D M 117-119 KNICKERBOCKER AVE PATERSON,NJ 117-119 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 179900 07503 0 2 230100 ONLINE PAYMENTS	0.00	2,930.90 2,930.90 2,930.90 2,930.90 Per Diem Interest:	3,048.25 3,365.79 0.00 0.00 264.30	0.00 12,275.84 12,275.84 9,344.94 6,414.04 6,678.34
7009 16	MONTES DE OCA, FERNANDO 115 KNICKERBOCKER AVE PATERSON NJ 115-117 KNICKERBOCKER AVE 03/11/25 25 1 P001 CK 3893676287	44700 158000 07503 0 2 202700 ONLINE PAYMENTS	0.00	2,581.90 2,581.89 2,581.90 Per Diem Interest:	2,685.27 2,964.99 51.64 496.48	0.00 10,814.05 10,814.05 8,232.15 8,728.63

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7009 17	CHASE BANK,NATIONAL ASSOCIATION P.O. BOX 35605 DALLAS, TX 1121-1123 MAIN ST 02/13/25 25 1 P001 CK 8345336 05/13/25 25 2 P001 CK 8346151	170600 85224 611400 75235 0 4A 782000	0.00	9,960.73 9,960.72 9,960.73 9,960.72 Per Diem Interest:	10,359.55 11,438.70 0.00 0.00 1,047.15	0.00 41,719.70 41,719.70 31,758.97 21,798.25 22,845.40
7009 18	CHASE BANK NATIONAL ASSOCIATION P.O. BOX 35605 DALLAS, TX 1117-1119 MAIN ST 02/13/25 25 1 P001 CK 8345336 05/13/25 25 2 P001 CK 8346151	207000 85224 1044600 75235 0 4A 1251600	0.00	15,942.26 15,942.25 15,942.26 15,942.25 Per Diem Interest:	16,580.57 18,307.78 0.00 0.00 1,713.25	0.00 66,772.86 66,772.86 50,830.60 34,888.35 36,601.60
7009 19	CHASE BANK, NATIONAL ASSOCIATION P.O. BOX 35605 DALLAS, TX 1115 MAIN ST 02/13/25 25 1 P001 CK 8345336 05/13/25 25 2 P001 CK 8346151	62000 85224 14100 75235 0 4A 76100	0.00	969.33 969.32 969.33 969.32 Per Diem Interest:	1,008.14 1,113.15 0.00 0.00 58.16	0.00 4,059.94 4,059.94 3,090.61 2,121.29 2,179.45
7009 20	MAIN ST 1111 LLC PO BOX 927 BELMAR, NJ 1109-1113 MAIN ST 01/21/25 25 1 P001 CK 110482 04/23/25 25 2 P001 CK 110790	287100 1707900 07719 0 4A 1995000	0.00	25,411.32 25,411.31 25,411.32 25,411.31 Per Diem Interest:	26,428.76 29,181.86 0.00 0.00 2,767.72	0.00 106,433.25 106,433.25 81,021.93 55,610.62 58,378.34
7009 21	CHASE BANK,NATIONAL ASSOCIATION P.O. BOX 35605 DALLAS, TX 112-116 GENESSEE AVE 02/13/25 25 1 P001 CK 8345336 05/13/25 25 2 P001 CK 8346151	165100 85224 37600 75235 0 4A 202700	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest:	2,685.27 2,964.99 0.00 0.00 225.44	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70
7009 22	TURKILERI, CEMAL & AYTEN 149 MADLINE AVE CLIFTON NJ 116-132 GENESSEE AVE 02/10/25 25 1 P001 CK 3891691527 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898264189 05/12/25 25 2 P001 CK 3898264189 06/16/25 25 2 P001 CK 3900330693	400000 933500 07011 0 4C 1333500	0.00	16,985.46 16,985.46 16,985.46 9,911.16 10,000.00 9,911.16 2,842.83	17,665.54 19,505.77 0.00 88.84 0.00 88.84 157.17	0.00 71,142.23 71,142.23 54,156.77 64,067.93 54,067.93 44,156.77 41,313.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7009	22	TURKILERI, CEMAL & AYTEN	Continued			
			Per Diem Interest:		2,212.51	43,526.45
7009 23	HAMMAM MOUSTAPHA, HAMMAM H TRUSTEES 46 LIBERTY RIDGE TRAIL TOTOWA NJ 136 GENESSEE AVE 01/29/25 25 1 P001 CK 3890803900 05/13/25 25 2 P001 CK 3898375422	70400 274500 07512 0 2 344900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,393.17 4,393.16 4,393.17 4,393.16	4,569.06 5,045.03 0.00 21.36	0.00 18,400.42 18,400.42 14,007.25 9,614.09
			Per Diem Interest:		427.14	10,041.23
7009 24	HAMMAM MOUSTAPHA, HAMMAM H TRUSTEES 46 LIBERTY RIDGE TRAIL TOTOWA NJ 138-140 GENESSEE AVE 01/29/25 25 1 P001 CK 3890805067 05/13/25 25 2 P001 CK 3898375066	63800 99600 07512 0 2 163400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,081.31 2,081.31 2,081.31 2,081.31	2,164.64 2,390.13 0.00 7.49	0.00 8,717.39 8,717.39 6,636.08 4,554.77
			Per Diem Interest:		169.70	4,724.47
7010 1	454 GETTY AVENUE, LLC 454 GETTY AVE PATERSON, NJ 454-458 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79400 348100 00660 0 07503 0 4B 427500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,445.29 5,445.28 5,445.29 5,445.28	5,663.31 6,253.25 0.00 0.00	0.00 22,807.13 22,807.13 17,361.84 11,916.56
			Per Diem Interest:		544.31	12,460.87
7010 2	KHATER, MUKARRAN 334 HOLLYWOOD AVENUE FAIRFIELD, NJ 460 GETTY AVE 12/02/24 25 1 P001 CK 3887106652 12/02/24 25 2 P001 CK 3887106652	37400 134500 07004 0 2 171900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,189.58 2,189.58 2,189.58 2,189.58	2,277.24 2,514.47 0.00 0.00	0.00 9,170.87 9,170.87 6,981.29 4,791.71
			Per Diem Interest:		181.75	4,973.46
7010 3	GOMEZ, JOSE LUIS & ALGEA, LAURA 462 GETTY AVE PATERSON NJ 462-464 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 328600 00660 0 07503 0 2 370200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,715.43 4,715.42 4,715.43 4,715.42	4,904.22 5,415.10 0.00 0.00	68.85- 19,750.17 19,681.32 14,965.89 10,250.47
			Per Diem Interest:		463.03	10,713.50
7010 4	PETRIELLO, FRANK & WF 32 WELLINGTON DR WAYNE NJ 464-466 GETTY AVE 02/13/25 25 1 P001 CK 0024162601 05/19/25 25 1 P001 CK 0031165484 05/19/25 25 2 P001 CK 0031165484	40100 VT001 264700 07470 0 2 304800 LKBOX REJECT 01/23/2025 LKBOX REJECTED 04/22/25 LKBOX REJECTED 04/22/25	250.00	3,819.89 3,819.89 3,816.73 3.16 3,816.68	3,975.34 4,395.96 0.00 0.05 0.00	0.00 16,011.08 16,011.08 12,194.35 12,191.19 8,374.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7010	4	PETRIELLO, FRANK & WF	Continued			
			Per Diem Interest:		364.05	8,738.56
			Utility Principal Bal:		7.29-	8,731.27
7010 5	CRUZ, LEOVIGILDO 468 GETTY AVENUE APT 2 PATERSON, NJ 466-470 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41600 00660 150200 07503 0 2 191800	0.00	2,443.06 2,443.05 2,443.06 2,443.05	2,540.87 2,805.55 0.00 0.00	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,556.39
			Per Diem Interest:		209.97	
7010 6	IC4 REALTY LLC 470 474 GETTY AVE PATERSON NJ 470-474 GETTY AVE 04/02/25 25 1 P001 CK 350643 04/02/25 25 2 P001 CK 350643	43200 167100 07512 0 2 210300	*Lien**Lien* 0.00 PD BY HERITAGE ABSTRACTT COMPA PD BY HERITAGE ABSTRACTT COMPA	2,678.70 2,678.70 2,678.70 2,674.08	2,785.95 3,076.16 73.66 0.00	445.07- 11,219.51 10,774.44 8,095.74 5,421.66 5,697.92
			Per Diem Interest:		276.26	
7010 7	TORRES, ALICIA 476-478 GETTY AVE PATERSON NJ 476-478 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 00660 105100 07503 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16	1,975.20 2,180.96 0.00 0.00	0.00 7,954.49 7,954.49 6,055.32 4,156.16 4,305.57
			Per Diem Interest:		149.41	
7010 8	FIELDS, MATTHEW 480 GETTY AVE PATERSON NJ 480-482 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 00660 106000 07503 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09	1,999.05 2,207.29 0.00 0.00	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31 4,537.81 4,538.81
			Per Diem Interest:		151.97	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		1.00	
7010 9	GRECO, PHYLLIS 135 GENESSEE AVE PATERSON NJ 133-135 GENESSEE AVE 02/17/25 25 1 P001 CK 3892147527 05/02/25 25 2 P001 CK 3897608592	66800 95900 07503 0 2 162700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,072.40 2,072.39 2,072.40 2,072.39	2,155.37 2,379.89 9.91 0.00	0.00 8,680.05 8,680.05 6,607.65 4,535.26 4,703.97
			Per Diem Interest:		168.71	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7010 10	ZAMARA, AMBER S. & ALIM 129-131 GENESSEE AVE PATERSON, NJ 129-131 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 00660 97100 07503 0 2 164000	0.00	2,088.95 2,088.95 2,088.95 2,088.95 Per Diem Interest:	2,172.59 2,398.91 0.00 0.00 170.55	0.00 8,749.40 8,749.40 6,660.45 4,571.50 4,742.05
7010 11	YARBA, MUHAMAD & IQNAIS, ADNAN 125 GENESSEE AVE PATERSON NJ 125-127 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 00660 150500 07503 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,880.01 3,180.01 0.00 0.00 246.29 341.00 18.12	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31 6,647.31 6,665.43
7010 12	ABU-AWAD, NAWAF S. 123 GENESSEE AVE PATERSON, NJ 121-123 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 00660 148200 07503 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
7010 13	119 GENESSEE LLC 119 121 GENESSEE AVE PATERSON NJ 119-121 GENESSEE AVE 01/02/25 25 1 P001 CK 3889173326 05/13/25 25 2 P001 CR 3898417007 ONLINE PAYMENTS	59700 189700 07503 0 2 249400	0.00	3,176.74 3,176.73 3,176.74 3,176.73 Per Diem Interest:	3,303.93 3,648.09 0.00 14.06 291.68	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,243.70
7010 14	RABAH HASHIM 24 ROBERT ST PATERSON NJ 115-117 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 00660 155400 07503 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
7010 15	SANCHEZ, MARTA 113-115 GENESSEE AVENUE PATERSON, NJ 113-115 GENESSEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56800 184000 07503 0 2 240800	0.00	3,067.19 3,067.19 3,067.19 3,067.19 Per Diem Interest:	3,190.00 3,522.30 0.00 0.00 279.49	49.15- 12,846.68 12,797.53 9,730.34 6,663.15 6,942.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7010 16	OMAR,IMAD I. & AMAL I.H/W 109-111 GENESEE AVE PATERSON,NJ 109-111 GENESEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 00660 191100 07503 0 2 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
7010 17	VANAK,MICHAEL 132 ATHENIA AVE CLIFTON, NJ 105-107 GENESEE AVE 12/06/24 25 1 P001 CK 1347 12/06/24 25 2 P001 CK 1347	53500 140300 07013 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53 Per Diem Interest:	2,567.37 2,834.80 0.00 0.00 212.82	411.51- 10,339.23 9,927.72 7,459.19 4,990.66 5,203.48
7010 18	SALAZAR, CLEMENTE & ELVIA H/W 7-14 RIVER RD FAIRLAWN NJ 1101 MAIN ST 02/10/25 25 1 P001 CK 3891667534 05/07/25 25 2 P001 CK 3897972158	76100 195900 07410 0 4A 272000	0.00	3,464.60 3,464.60 3,464.60 3,464.60 Per Diem Interest:	3,603.32 3,978.68 0.00 0.00 323.74	0.00 14,511.20 14,511.20 11,046.60 7,582.00 7,905.74
7010 19	SALAZAR, CLEMENTE & ELVIA H/W 7-14 RIVER RD FAIRLAWN NJ 1099 MAIN ST 02/10/25 25 1 P001 CK 3891667952 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898128833 05/09/25 25 2 P001 CK 3898128833	38000 149800 07410 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 2,392.10 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 10,019.12 7,627.02 5,234.92 5,439.23
7010 20	ABEDRABBO, REBHI & ABDALLAH 20 NATHAN WAY WAYNE, NJ 1097 MAIN ST 02/10/25 25 1 P001 CK 1668 05/05/25 25 2 P001 CK 1683 05/05/25 25 2 R001 CK 1683 Original Payment Date: 05/05/25 05/19/25 25 2 P001 CK 1684	94400 271200 07470 0 4A 365600	0.00	4,656.83 4,656.83 4,656.83 4,656.83 4,656.83 4,656.83 Per Diem Interest:	4,843.29 5,347.81 0.00 0.00 0.00 0.00 456.51	0.00 19,504.76 19,504.76 14,847.93 10,191.10 14,847.93 10,191.10 10,647.61

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location					Class	Net	Value	Deduct	Amount		
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
7010	1095	PATERSON	LLC					167100	*Lien**Lien*			0.00
21	1095	MAIN	ST					678600		10,772.11	11,203.41	
	PATERSON	NJ				07503		0		10,772.10	12,370.48	45,118.10
	1095	MAIN	ST			4C		845700	0.00			45,118.10
	03/11/25	25	1	P001	CK	3893673999	ONLINE	PAYMENTS		0.00	215.44	45,118.10
	03/26/25	25	1	P201	CK	40796				10,772.11	80.79	34,345.99
	05/09/25	25	2	R001	CK		ONLINE	PAYMENTS		10,772.10	0.00	45,118.09
							Original Payment Date: 05/09/25					
	05/09/25	25	2	P001	CK	3898188257	ONLINE	PAYMENTS		10,772.10	0.00	34,345.99
	05/09/25	25	2	P001	CK	3898188257	ONLINE	PAYMENTS		10,772.10	0.00	23,573.89
									Per Diem Interest:		1,199.58	24,773.47
7010	1089	MAIN	STREET, LLC					131000	*Lien**Lien*			0.00
22	1010	MAIN	ST., STE 206					75300		2,627.75	2,732.96	
	PATERSON,	NJ				07503		0		2,627.75	3,017.65	11,006.11
	1089-1093	MAIN	ST			4A		206300	0.00			11,006.11
	02/07/25	25	1	P001	CK					2,627.75	0.00	8,378.36
	05/07/25	25	2	P001	CK					2,627.75	0.00	5,750.61
									Per Diem Interest:		292.63	6,043.24
7010	110	BUFFALO	AVE LLC					41000	*Lien**Lien*			11,137.67
23	958	MAIN	STREET					177600		2,784.42	2,895.90	
	PATERSON	NJ				07503		0		2,784.42	3,197.57	11,662.31
	110	BUFFALO	AVE			2		218600	0.00			22,799.98
									Per Diem Interest:		4,166.85	26,966.83
7010	ESEN,HALIME							52400				0.00
24	110	BUFFALO	AVE					6700		752.79	782.93	
	PATERSON	NJ				07503		0		752.79	864.48	3,152.99
	112	BUFFALO	AVE			2		59100	0.00			3,152.99
	05/12/25	25	1	R001	CK		ONLINE	PAYMENTS		752.79	38.02	3,905.78
							Original Payment Date: 05/12/25					
	05/12/25	25	1	P001	CK	3898291559	ONLINE	PAYMENTS		752.79	38.02	3,152.99
	05/12/25	25	1	P001	CK	3898291559	ONLINE	PAYMENTS		752.79	38.02	2,400.20
	05/12/25	25	2	R001	CK		ONLINE	PAYMENTS		752.79	4.14	3,152.99
							Original Payment Date: 05/12/25					
	05/12/25	25	2	P001	CK	3898291559	ONLINE	PAYMENTS		752.79	0.00	2,400.20
	05/12/25	25	2	P001	CK	3898291559	ONLINE	PAYMENTS		752.79	4.14	1,647.41
	05/12/25	25	3	P001	CK	3898291559	ONLINE	PAYMENTS		4.14	0.00	1,643.27
									Per Diem Interest:		39.48	1,682.75
7010	ESEN,HALIME							53600				0.00
25	110	BUFFALO	AVE					1400		700.57	728.61	
	PATERSON	NJ				07503		0		700.56	804.51	2,934.25
	114	BUFFALO	AVE			2		55000	0.00			2,934.25
	05/12/25	25	1	R001	CK		ONLINE	PAYMENTS		700.57	35.38	3,634.82
							Original Payment Date: 05/12/25					
	05/12/25	25	1	P001	CK	3898292285	ONLINE	PAYMENTS		700.57	35.38	2,934.25
	05/12/25	25	1	P001	CK	3898292285	ONLINE	PAYMENTS		700.57	35.38	2,233.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7010	25 05/12/25	25	2	R001	CK		ESEN,HALIME ONLINE PAYMENTS Original Payment Date: 05/12/25		Continued 700.56	3.85	2,934.24
	05/12/25	25	2	P001	CK	3898292285	ONLINE PAYMENTS		700.56	0.00	2,233.68
	05/12/25	25	2	P001	CK	3898292285	ONLINE PAYMENTS		700.56	3.85	1,533.12
	05/12/25	25	3	P001	CK	3898292285	ONLINE PAYMENTS		3.85	0.00	1,529.27
								Per Diem Interest:		35.02	1,564.29
7010 26	110 BUFFALO AVENUE, LLC 958 MAIN STREET, SUITE 2 PATERSON NJ 116-118 BUFFALO AVE						62700 128400 07503 0 2 191100	*Lien**Lien* 0.00	2,434.14 2,434.14	2,531.60 2,795.31	9,736.55 10,195.19 19,931.74 23,574.40
								Per Diem Interest:		3,642.66	
7010 27	GERMOSO, AMAURY 120 BUFFALO AVE PATERSON, NJ 118-120 BUFFALO AVE						65200 91400 00660 0 07503 0 2 156600	 0.00	1,994.70 1,994.69	2,074.56 2,290.66	0.00 8,354.61 8,354.61
	02/07/25	25	1	P001	CK				1,994.70	0.00	6,359.91
	05/07/25	25	2	P001	CK				1,994.69	0.00	4,365.22
								Per Diem Interest:		160.04	4,525.26
7010 28	IUSSEIN, SABRIC S. 122 BUFFALO AVE PATERSON NJ 122-124 BUFFALO AVE						64600 263000 07503 0 2 327600	 0.00	4,172.81 4,172.80	4,339.88 4,791.97	0.00 17,477.46 17,477.46
	02/03/25	25	1	P001	CK	3891261348	ONLINE PAYMENTS		4,172.81	0.00	13,304.65
	05/05/25	25	2	P001	CK	3897728275	ONLINE PAYMENTS		4,172.80	0.00	9,131.85
								Per Diem Interest:		402.60	9,534.45
7010 30	HALILOF, NURAY A & SERBEST, AHMET 128 BUFFALO AVE PATERSON NJ 126-128 BUFFALO AVE						69000 259100 07503 0 2 328100	SC001 250.00	4,116.68 4,116.67	4,284.01 4,736.78	0.00 17,254.14 17,254.14
	02/04/25	25	1	P001	CS				4,116.68	0.00	13,137.46
	05/07/25	25	2	P001	CS				4,116.67	0.00	9,020.79
								Per Diem Interest:		396.82	9,417.61
7010 31	ZIMIN, VALENTINA 132 BUFFALO AVE PATERSON NJ 130-132 BUFFALO AVE						71100 164200 07503 0 2 235300		2,934.64 2,934.63	3,179.64 3,504.35	0.00 12,553.26 12,553.26
	01/30/25	25	1	P001	CK	3890875153	ONLINE PAYMENTS		2,934.64	0.00	9,618.62
	04/28/25	25	2	P001	CK	3897237380	ONLINE PAYMENTS		2,934.63	0.00	6,683.99
								Per Diem Interest:		278.18	6,962.17

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7010 32	QUICK DEAL LLC 781 ARBOR RD PARAMUS NJ 132-134 BUFFALO AVE 03/18/25 25 1 P001 CK 98	73200 165900 07652 0 2 239100	0.00	3,045.54 3,045.54 3,045.54	3,167.48 3,497.43 71.57	0.00 12,755.99 12,755.99 9,710.45
				Per Diem Interest:	550.73	10,261.18
				Utility Principal Bal:	341.00	10,602.18
				Utility Delinquent Int/Pnlty:	18.12	10,620.30
7010 33	NUNEZ, NEFTALI A & ROSANNA M H/W 136 BUFFALO AVE PATERSON NJ 134-136 BUFFALO AVE 03/05/25 25 1 P001 CK 1576 07/01/25 25 1 P001 CK 1579 07/01/25 25 2 P001 CK 1579	60300 211100 07503 0 2 271400	0.00	3,456.96 3,456.96 0.00 3,066.09 0.00	3,595.37 3,969.90 44.94 200.50 103.71	0.00 14,479.19 14,479.19 14,479.19 11,413.10 11,413.10
				Per Diem Interest:	654.77	12,067.87
7011 1	RAMADAN, MOHAMMAD & RAWHEYA H/W 434-436 GETTY AVE PATERSON NJ 434-436 GETTY AVE 01/29/25 25 1 P001 CK 1096 05/01/25 25 2 P001 CK 1109	51000 180100 07503 0 4A 231100	0.00	2,943.64 2,943.64 2,943.64 2,943.64	3,061.50 3,380.41 0.00 0.00	0.00 12,329.19 12,329.19 9,385.55 6,441.91
				Per Diem Interest:	265.72	6,707.63
7011 2	GUTIERREZ, BUENAVENTURA & HERRERA, C 438-440 GETTY AVE PATERSON NJ 438-440 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 160800 07503 0 2 206700	0.00	2,632.85 2,632.84 2,632.85 2,632.84	2,738.26 3,023.50 0.00 0.00	0.00 11,027.45 11,027.45 8,394.60 5,761.76
				Per Diem Interest:	231.11	5,992.87
7011 3	RAMADAN, RAWHELYA 442 GETTY AVE PATERSON NJ 442-444 GETTY AVE 01/29/25 25 1 P001 CK 1096 05/01/25 25 2 P001 CK 1109	40200 128700 07503 0 2 168900	0.00	2,151.37 2,151.36 2,151.37 2,151.36	2,237.50 2,470.59 0.00 0.00	0.00 9,010.82 9,010.82 6,859.45 4,708.09
				Per Diem Interest:	177.49	4,885.58
7011 4	AMR M. IBRAHIM 103 ARLINGTON AVE CLIFTON, NJ 444-446 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 164100 07011 0 2 211800	0.00	2,697.81 2,697.80 2,697.81 2,697.80	2,805.82 3,098.10 0.00 0.00	0.00 11,299.53 11,299.53 8,601.72 5,903.92
				Per Diem Interest:	238.34	6,142.26

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7011 5	448 GETTY AVENUE LLC 103 ARLINGTON AVE CLIFTON, NJ 446-448 GETTY AVE 02/17/25 25 1 P001 CK 3892110341 05/14/25 25 2 P001 CK 3898475297	45200 210000 07011 0 2 255200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,250.61 3,250.61 3,250.61 3,250.61 Per Diem Interest:	3,380.76 3,732.94 26.00 15.71 299.91	0.00 13,614.92 13,614.92 10,364.31 7,113.70 7,413.61
7011 6	FABION, JOSE A & RIVERA, MELANIA 135 BUFFALO AVE PATERSON NJ 133-135 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 135200 07503 0 2 184900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
7011 7	GUERRERO, PABLO 133 BUFFALO AVE PATERSON NJ 131-133 BUFFALO AVE 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	55200 164700 07503 0 2 219900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 249.84	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,379.55
7011 8	129 131 BUFFALO AVE LLC 131 BUFFALO AVE PATERSON NJ 129-131 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 139100 07503 0 2 194300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,474.90 2,474.90 2,474.90 2,474.90 Per Diem Interest:	2,573.99 2,842.12 0.00 0.00 253.11	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,669.22
7011 9	KITAPCI MUSTAFA 127 BUFFALO AVE PATERSON NJ 127-129 BUFFALO AVE 01/03/25 25 1 P001 CK 3889245856 04/17/25 25 2 P001 CK 3896642477	55200 163400 07503 0 2 218600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,784.42 2,784.42 2,784.42 2,784.42 Per Diem Interest:	2,895.90 3,197.57 0.00 0.00 247.99	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
7011 10	ATM INVESTMENT GROUP, LLC 185 MAIN STREET PATERSON, NJ 125 BUFFALO AVE 12/18/24 25 1 P001 CK 3888512923 05/05/25 25 2 P001 CK 3897857112	25900 0 07505 0 1 25900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	329.91 329.90 329.91 329.90 Per Diem Interest:	343.11 378.85 0.00 0.00 16.33	0.00 1,381.77 1,381.77 1,051.86 721.96 738.29

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7011 11	ATM INVESTMENT GROUP, LLC 185 MAIN STREET PATERSON,NJ 123 BUFFALO AVE 12/18/24 25 1 P001 CK 3888513014 05/05/25 25 2 P001 CK 3897857278	51900 175900 07505 0 2 227800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,901.61 2,901.60 2,901.61 2,901.60 Per Diem Interest:	3,017.78 3,332.14 0.00 0.00 261.04	0.00 12,153.13 12,153.13 9,251.52 6,349.92 6,610.96
7011 12	KUCUK, METIN M. 119-121 BUFFALO AVE PATERSON, NJ 121 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25900 3800 07503 0 2 29700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	378.31 378.30 378.31 378.30 Per Diem Interest:	393.45 434.44 0.00 0.00 18.73	0.00 1,584.50 1,584.50 1,206.19 827.89 846.62
7011 13	KUCUK,METIN M. 119-121 BUFFALO AVE PATERSON,NJ 119 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 200000 07503 0 2 251900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,208.58 3,208.58 3,208.58 3,208.58 Per Diem Interest:	3,337.04 3,684.67 0.00 0.00 295.23	0.00 13,438.87 13,438.87 10,230.29 7,021.71 7,316.94
7011 14	MENDEZ,J& CORDERO,M& GONZALEZ, JUAN 115-117 BUFFALO AVE PATERSON NJ 115-117 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 159000 07503 0 2 222800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,837.92 2,837.91 2,837.92 2,837.91 Per Diem Interest:	2,951.55 3,259.00 0.00 0.00 253.95	0.00 11,886.38 11,886.38 9,048.46 6,210.55 6,464.50
7011 15	REYNA,JOSE A. & DARIS 109 BUFFALO AVE PATERSON NJ 109-113 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 151400 07513 0 2 211900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 238.49	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20
7011 16	BAYRAMOGLU, HASAN & NAZIRE 319 SAWMILL RD N HALEDON NJ 1079-1083 MAIN ST 04/23/25 25 1 P201 CK 12484 06/18/25 25 2 P201 CK 16144	274500 138800 07508 0 4A 413300 FIG 20 LLC SUBS	*Lien**Lien* 0.00	5,264.41 5,264.41 5,264.41 5,264.41 Per Diem Interest:	5,475.19 6,045.55 215.84 123.71 586.24	0.00 22,049.56 22,049.56 16,785.15 11,520.74 12,106.98

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7011 17	BAYRAM, HUSEYIN 325 RIDGE ROAD CEDAR GROVE, NJ 1077 MAIN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93500 00660 231600 07009 0 4A 325100	0.00	4,140.97 4,140.96 4,140.97 4,140.96	4,306.76 4,755.40 0.00 0.00	0.00 17,344.09 17,344.09 13,203.12 9,062.16
				Per Diem Interest:	399.05	9,461.21
				Utility Principal Bal:	2,080.62	11,541.83
				Utility Delinquent Int/Pnlty:	368.63	11,910.46
7011 18	BUNGALOW 1075 LLC 31 ROSENBROOK DR LINCOLN PARK NJ 1075 MAIN ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	94600 85260 265400 07035 0 4A 360000	0.00	4,585.50 4,585.50 4,585.50 4,585.50	4,769.10 5,265.90 0.00 0.00	0.00 19,206.00 19,206.00 14,620.50 10,035.00
				Per Diem Interest:	448.56	10,483.56
				Utility Principal Bal:	372.51-	10,111.05
7011 19	BOTAS, ROXZAN 1159 WEST VALLEY VIEW DR. FULLERTON, CA 1073 MAIN ST 02/04/25 25 1 P001 CK 3891315465 04/28/25 25 2 P001 CK 3897269330	95500 209200 92833 0 4A 304700	0.00	3,881.12 3,881.12 3,881.12 3,881.12	4,036.51 4,457.00 0.00 0.00	0.00 16,255.75 16,255.75 12,374.63 8,493.51
				Per Diem Interest:	370.12	8,863.63
7011 20	DELAWARE APARTMENTS, LLC 958 MAIN STREET, SUITE 2 PATERSON, NJ 1069-1071 MAIN ST 03/17/25 25 1 P001 CK 3894085937 03/26/25 25 1 P201 CK 40799 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898244021 05/12/25 25 2 P001 CK 3898244021 05/12/25 25 3 P001 CK 3898244021	194100 701500 07503 0 4C 895600	0.00	11,407.71 11,407.70 7,076.36 4,331.35 11,407.70 11,407.70 11,407.70 62.74	11,864.46 13,100.39 262.38 19.49 62.74 0.00 62.74 0.00	0.00 47,780.26 47,780.26 40,703.90 36,372.55 47,780.25 36,372.55 24,964.85 24,902.11
				Per Diem Interest:	1,265.69	26,167.80
7011 21	MIYASATO, JAMES 138 ANDOVER DR WAYNE, NJ 12 DELAWARE AVE 04/24/25 25 1 P001 CK 3897045485 04/24/25 25 2 P001 CK 3897045485	41500 126800 07470 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 54.38 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36
				Per Diem Interest:	176.64	4,868.00

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7011 22	MALDONADO, MIGUEL 14 DELAWARE AVE PATERSON NJ 14-16 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 00134 190100 07503 0 2 253900	0.00	3,234.06 3,234.05 3,234.06 3,234.05 Per Diem Interest:	3,363.54 3,713.92 0.00 0.00 298.06	0.00 13,545.57 13,545.57 10,311.51 7,077.46 7,375.52
7011 23	QUINTERO, JOSE & AIDA H/W 18 DELAWARE AVE PATERSON NJ 18 DELAWARE AVE 02/07/25 25 1 P001 CK 106 04/30/25 25 2 P001 CK 110	51900 126200 07503 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 2,268.55 Per Diem Interest:	2,359.38 2,605.16 0.00 0.00 190.54	0.00 9,501.64 9,501.64 7,233.09 4,964.54 5,155.08
7011 24	YASIN, SHAHER & BEDIA H/W & MOHAMED 20 DELAWARE AVE PATERSON NJ 20-22 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 184100 07503 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69 Per Diem Interest:	3,245.64 3,583.73 0.00 0.00 285.44	0.00 13,070.75 13,070.75 9,950.06 6,829.37 7,114.81
7011 25	ALMOBAYED AMJAD 22 24 DELAWARE AVE PATERSON NJ 22-24 DELAWARE AVE	55200 148500 07503 0 2 203700	0.00	2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 2,274.87	5,384.81 10,867.40 16,252.21 18,527.08
7011 26	MAC KAY, KENNETH & TERESA H/W 135 DEMAREST RD BLOOMINGDALE, NJ 26 DELAWARE AVE 01/29/25 25 1 P001 CK 2694 04/25/25 25 1 P001 CK 2724 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 2724 04/25/25 25 2 P001 CK 2724 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 2724	50700 117300 07403 0 2 168000	0.00	2,139.90 2,139.90 2,139.76 0.14 0.14 0.14 2,139.76 2,139.76 2,139.76 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 0.00 0.00 0.00 0.00 176.23	881.98- 8,962.80 8,080.82 5,941.06 5,940.92 5,941.06 5,940.92 3,801.16 5,940.92 3,801.16 3,977.39
7011 27	CHOWDHURY, NAUSHADUL 28 DELAWARE AVE PATERSON, NJ 28 DELAWARE AVE 02/07/25 25 1 P001 CK	51900 239600 07503 0 2 291500	0.00	3,712.99 3,712.98 3,712.99	3,861.65 4,263.91 0.00	438.69- 15,551.53 15,112.84 11,399.85

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7011	27 05/07/25 25 2 P001 CK	CHOWDHURY, NAUSHADUL	Continued	3,712.98	0.00	7,686.87
				Per Diem Interest:	351.40	8,038.27
				Utility Principal Bal:	341.00	8,379.27
				Utility Delinquent Int/Pnlty:	1.60	8,380.87
7011 28	BOKE, ERHAN & AIDA H/W 30 DELAWARE AVE PATERSON NJ 30 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00597 142400 07503 0 2 194300	0.00	2,474.90 2,474.90 2,474.90 2,474.90	2,573.99 2,842.12 0.00 0.00	0.00 10,365.91 10,365.91 7,891.01 5,416.11
				Per Diem Interest:	213.52	5,629.63
7011 29	JIMENEZ, YESENIA 32 DELAWARE AVENUE PATERSON, NJ 32 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 00660 154900 07503 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11	2,739.59 3,024.96 0.00 0.00	0.00 11,032.78 11,032.78 8,398.66 5,764.55
				Per Diem Interest:	231.26	5,995.81
				Utility Principal Bal:	341.00	6,336.81
				Utility Delinquent Int/Pnlty:	18.12	6,354.93
7011 30	BLACKSTONE REALTY INVESTMENTS INC 18 COLONIAL COURT TOTOWA, NJ 34-36 DELAWARE AVE 04/21/25 25 1 P001 CS 04/21/25 25 2 P001 CS	57800 115400 07512 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 1,287.88	2,294.47 2,533.48 88.25 0.00	0.00 9,240.22 9,240.22 7,034.08 5,746.20
				Per Diem Interest:	270.37	6,016.57
7011 31	AHUMADA, FERNANDO D & YOLANDA 38 DELAWARE AVE PATERSON NJ 36-38 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 101900 07503 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30	2,038.79 2,251.17 0.00 0.00	0.00 8,210.57 8,210.57 6,250.26 4,289.96
				Per Diem Interest:	156.22	4,446.18
				Utility Principal Bal:	0.46-	4,445.72
7012 5	BIDAV GAZI 35 DELAWARE AVE PATERSON NJ 35 DELAWARE AVE 02/10/25 25 1 P001 CK 3891687820 05/05/25 25 2 P001 CK 3897769819	46700 149500 07053 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10	2,599.16 2,869.91 0.00 0.00	0.00 10,467.27 10,467.27 7,968.17 5,469.07
				Per Diem Interest:	216.22	5,685.29

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7012 6	MAC KAY, KENNETH & TERESA H/W 135 DEMAREST RD BLOOMINGDALE, NJ 33 DELAWARE AVE 01/29/25 25 1 P001 CK 2695 04/25/25 25 1 P001 CK 2726 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 2726 04/25/25 25 2 P001 CK 2726 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 2726	46700 134300 07403 0 2 181000	0.00	2,305.49 2,305.49 2,305.33 0.16 0.16 0.16 2,305.33 2,305.33 2,305.33	2,397.80 2,647.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	788.04- 9,656.35 8,868.31 6,562.98 6,562.82 6,562.98 6,562.82 4,257.49 6,562.82 4,257.49 4,452.16
7012 8	CHAVEZ, EVELIO & ARELI H/W 25 DELAWARE AVE PATERSON NJ 25-27 DELAWARE AVE 01/13/25 25 1 P001 CK 3889830785 ONLINE PAYMENTS	57400 108100 07503 0 2 165500	0.00	2,108.06 2,108.06 2,108.06	2,192.46 2,420.85 0.00	0.00 8,829.43 8,829.43 6,721.37 7,108.46
7012 9	LAINIZ, SANTIAGO & JULIA H/W ETAL 23 DELAWARE AVE PATERSON NJ 23 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 173500 07503 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80	2,917.10 3,220.97 0.00 0.00	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33 6,729.33 6,730.93
7012 10	SULEIMAN, AZIZA & SULEIMAN, AYMAN 21 DELAWARE AVE PATERSON NJ 21 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 88000 07503 0 2 139900	0.00	1,781.98 1,781.98 1,781.98 1,781.98	1,853.32 2,046.39 0.00 0.00	0.00 7,463.67 7,463.67 5,681.69 3,899.71 4,036.07
7012 11	SANCHEZ, JAVIER A 17-19 DELAWARE AVE PATERSON, NJ 17-19 DELAWARE AVE 02/05/25 25 1 P001 CK 41295598 05/07/25 25 2 P001 CK	63800 155400 07503 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05

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7012 12	ERDEN YASAR & CELIK MESURE 15 DELAWARE AVE PATERSON NJ 15 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 133500 07503 0 2 185400	*Lien**Lien* 0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	 2,456.09 2,711.93 0.00 0.00 257.34	46.21- 9,891.09 9,844.88 7,483.34 5,121.81 5,379.15
7012 13	13 DELAWARE AVENUE, LLC 13 DELAWARE AVENUE PATERSON, NJ 13 DELAWARE AVE 01/22/25 25 1 P001 CS 04/17/25 25 2 P001 CS	51900 207400 07503 0 2 259300	 0.00	3,302.84 3,302.83 3,302.84 3,302.83 Per Diem Interest:	 3,435.08 3,792.91 0.00 0.00 305.72	0.00 13,833.66 13,833.66 10,530.82 7,227.99 7,533.71
7012 14	FALQUEZ,LILLIAN & MORALES, DIANE 9-11 DELAWARE AVE PATERSON NJ 9-11 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 195000 07503 0 2 246000	 0.00	3,133.43 3,133.42 3,133.43 3,133.42 Per Diem Interest:	 3,258.89 3,598.36 0.00 0.00 286.86	0.00 13,124.10 13,124.10 9,990.67 6,857.25 7,144.11
7012 15	1061 MAIN STREET REALTY LLC 42 CARLA CT NORTH HALEDON NJ 1061-1063 MAIN ST 01/27/25 25 1 P001 CK 1078	163400 0 07508 0 4A 163400	 0.00	2,081.31 2,081.31 2,081.31 Per Diem Interest:	 2,164.64 2,390.13 0.00 480.50	0.00 8,717.39 8,717.39 6,636.08 7,116.58
7012 16	A.B.E.K.MANAGEMENT,LLC 1057 MAIN STREET PATERSON,NJ 1057-1059 MAIN ST 02/04/25 25 1 P001 CK 3891339308	166800 452600 07503 0 4A 619400	 0.00 ONLINE PAYMENTS	7,889.61 7,889.61 7,889.61 Per Diem Interest:	 8,205.50 9,060.27 0.00 1,721.82	0.00 33,044.99 33,044.99 25,155.38 26,877.20
7012 17	ABEDRABBO, ABDALLAH & REBHI 6 FELKAY CT KINNELON, NJ 1053-1055 MAIN ST 02/10/25 25 1 P001 CK 1668 05/05/25 25 2 P001 CK 1683 05/05/25 25 2 R001 CK 1683 05/19/25 25 2 P001 CK 1684	152400 527800 07405 0 4A 680200	 0.00 NSF CK#1683 Original Payment Date: 05/05/25 REPALCEMENT FOR CK#1683	9,937.80 9,937.80 9,937.80 9,937.80 9,937.80 Per Diem Interest:	 7,737.20 8,675.87 0.00 0.00 0.00 770.28	0.00 36,288.67 36,288.67 26,350.87 16,413.07 26,350.87 16,413.07 17,183.35

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7012 18	1049-1051 MAIN PATERSON, LLC 958 MAIN STREET, SUITE 3 PATERSON NJ 1049-1051 MAIN ST	40900 00660 555800 07503 0 2 596700	*Lien**Lien* 0.00	 7,600.47 7,600.47 Per Diem Interest:	 7,904.78 8,728.23 6,645.16	15,700.63 31,833.95 47,534.58 54,179.74
7012 19	KUCUK, NURAY 8 MICHIGAN AVE PATERSON, NJ 8 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00114 261600 07503 0 2 303500	 0.00	 3,865.84 3,865.83 3,865.84 3,865.83 Per Diem Interest:	 4,020.62 4,439.44 0.00 0.00 368.42	0.00 16,191.73 16,191.73 12,325.89 8,460.06 8,828.48
7012 20	JIMINEZ, BIENVENIDO & SONLLY H/W 10 MICHIGAN AVE PATERSON NJ 10 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 139500 07503 0 2 181000	 0.00	 2,305.49 2,305.49 2,305.49 2,305.49 Per Diem Interest:	 2,397.80 2,647.57 0.00 0.00 194.66	0.00 9,656.35 9,656.35 7,350.86 5,045.37 5,240.03
7012 21	MINA, MARTHA 3 WEASEL DRIFT RD W PATERSON NJ 12-14 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 00660 228400 07424 0 2 279400	 0.00	 3,558.86 3,558.86 3,558.86 3,558.86 Per Diem Interest:	 3,701.35 4,086.92 0.00 0.00 334.23	0.00 14,905.99 14,905.99 11,347.13 7,788.27 8,122.50
7012 22	AREF RASHEID N. 16 MICHIGAN AVENUE PATERSON, NJ 16 MICHIGAN AVE 06/30/25 25 1 P001 CK 3901125896 06/30/25 25 2 P001 CK 3901125896	41500 237200 07503 0 2 278700	 0.00	 3,549.95 3,549.94 3,549.95 3,549.94 Per Diem Interest:	 3,692.08 4,076.68 202.39 104.72 333.24	0.00 14,868.65 14,868.65 11,318.70 7,768.76 8,102.00
7012 23	BICAKI,ZULEYHA & BURAK 18 MICHIGAN AVE PATERSON NJ 18 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00650 223600 07503 0 2 265100	 0.00	 3,376.72 3,376.71 3,376.72 3,376.71 Per Diem Interest:	 3,511.91 3,877.75 0.00 0.00 313.95	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,703.61
				Utility Principal Bal:	341.00	8,044.61
				Utility Delinquent Int/Pnlty:	18.12	8,062.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7012 24	ABDALLA AHMED 20 MICHIGAN AVE PATERSON NJ 20 MICHIGAN AVE	41500 122300 07503 0 2 163800	0.00	2,086.41 2,086.40	2,169.94 2,395.98	1,947.99- 8,738.73 6,790.74 7,479.96
				Per Diem Interest:	689.22	
7012 25	MOJZOUB ANAS 22 MICHIGAN AVE PATERSON NJ 22 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 264200 07501 0 2 300500	*Lien**Lien* 0.00	3,827.62 3,827.62 3,827.62 3,827.62	3,980.88 4,395.56 0.00 0.00	0.00 16,031.68 16,031.68 12,204.06 8,376.44 8,802.69
				Per Diem Interest:	426.25	
7013 4	ORBE, SEGUNDO A & WF 25 MICHIGAN AVE PATERSON NJ 23-25 MICHIGAN AVE 04/03/25 25 1 P001 CK 1045 04/28/25 25 1 P001 CK 1050 04/28/25 25 2 P001 CK 1050	46800 101800 07503 0 2 148600	0.00	1,892.80 1,892.79 1,891.29 1.51 1,891.26	1,968.58 2,173.64 53.94 0.02 0.00	0.00 7,927.81 7,927.81 6,036.52 6,035.01 4,143.75 4,292.59
				Per Diem Interest:	148.84	
7013 5	17 MICHIGAN REALTY, LLC 20 NATHAN WAY WAYNE, NJ 11-23 MICHIGAN AVE 02/10/25 25 1 P001 CK 1668 05/05/25 25 2 P001 CK 1683 05/05/25 25 2 R001 CK 1683 05/19/25 25 2 JNSF 05/19/25 25 2 P001 CK 1684 05/19/25 25 2 PNSF CK 1684	116800 619700 07470 0 4A 736500	0.00	9,381.17 9,381.17 9,381.17 9,381.17 9,381.17 20.00 9,381.17 20.00	9,756.79 10,773.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,292.28 39,292.28 29,911.11 20,529.94 29,911.11 29,931.11 20,549.94 20,529.94 21,512.55
				Per Diem Interest:	982.61	
7013 6	MICHIGAN AVE REALTY LLC 1035 MAIN ST PATERSON NJ PT 7-9-11 MICHIGAN AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	160000 85260 22200 07503 0 4A 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77	2,413.69 2,665.13 0.00 0.00	0.00 9,720.37 9,720.37 7,399.59 5,078.82 5,275.18
				Per Diem Interest:	196.36	
7013 7	KOCHAR, SELCUK & EMINE H/W 244 RHAPSODY RUN EAST STROUDSBURG, PA 1033-1043 MAIN ST 02/10/25 25 1 P001 CK 3891740699	470700 67500 18301 0 4A 538200	0.00	6,855.33 6,855.32 6,855.33	7,129.80 7,872.52 0.00	0.00 28,712.97 28,712.97 21,857.64

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7013	7 05/12/25 25 2 R001 CK	KOCHAR, SELCUK & EMINE H/W ONLINE PAYMENTS Original Payment Date: 05/12/25	Continued	6,855.32	33.12	28,712.96
	05/12/25 25 2 P001 CK 3898304458	ONLINE PAYMENTS		6,855.32	0.00	21,857.64
	05/12/25 25 2 P001 CK 3898304458	ONLINE PAYMENTS		6,855.32	33.12	15,002.32
	05/12/25 25 3 P001 CK 3898304458	ONLINE PAYMENTS		33.12	0.00	14,969.20
			Per Diem Interest:		587.59	15,556.79
7013 8	1029 MAIN ST LLC 53 VERBICKAS DRIVE WOODLAND PARK, NJ 1029-1033 MAIN ST 12/02/24 25 1 J080 02/06/25 25 1 P001 CK 3891480134 05/05/25 25 1 P001 CK 3897817783 12/02/24 25 2 J080 05/05/25 25 2 P001 CK 3897817783	181000 240500 07424 0 4A 421500 Value: 200,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 200,000- ONLINE PAYMENTS	0.00	7,916.36 7,916.36 2,547.50- 3,409.07 1,959.79 2,547.50- 3,409.07	5,583.82 6,165.49 0.00 0.00 52.94 0.00 0.00	1,959.79- 27,582.03 25,622.24 23,074.74 19,665.67 17,705.88 15,158.38 11,749.31
			Per Diem Interest:		732.48	12,481.79
7013 9	REST HOUSE REALTY, LLC 224 W 30TH ST, #809 NEW YORK, NY 14-28 GROVE ST 01/28/25 25 1 P001 CK 7218635 05/20/25 25 2 P001 CK 7219166	480000 982500 10001 0 4C 1462500 HAVEN SAVINGS BANK	0.00	18,628.60 18,628.59 18,628.60 18,628.59	19,374.47 21,392.72 0.00 0.00	0.00 78,024.38 78,024.38 59,395.78 40,767.19
			Per Diem Interest:		2,012.41	42,779.60
7013 10	FLETCHER, RUBY J. 30 GROVE ST PATERSON NJ 30-32 GROVE ST 02/05/25 25 1 P001 CK 501 05/06/25 25 2 P001 CK 427	51000 176600 07503 0 2 227600	0.00	2,899.06 2,899.05 2,899.06 2,899.05	3,015.13 3,329.22 0.00 0.00	0.00 12,142.46 12,142.46 9,243.40 6,344.35
			Per Diem Interest:		260.76	6,605.11
7014 1	SOLIS GUILLERMO 374 GETTY AVE PATERSON NJ 374 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 161900 07503 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 0.00 0.00	0.00 10,632.66 10,632.66 8,094.07 5,555.49
			Per Diem Interest:		220.62	5,776.11
7014 2	GETTY AVE REALTY LLC 376 GETTY AVENUE PATERSON, NJ 376 GETTY AVE 02/12/25 25 1 P001 CS 05/07/25 25 2 P001 CS	37400 132400 07503 0 2 169800	0.00	2,162.83 2,162.83 2,162.83 2,162.83	2,249.43 2,483.74 7.32 0.00	0.00 9,058.83 9,058.83 6,896.00 4,733.17
			Per Diem Interest:		178.77	4,911.94

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7014 3	ENRIQUEZ, LUIS & ALEIDA H/W 378 GETTY AVE PATERSON NJ 378 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 00660 87700 07503 0 2 125100	0.00	1,593.47 1,593.46 1,593.47 1,593.46 Per Diem Interest:	1,657.26 1,829.90 0.00 0.00 115.37	0.00 6,674.09 6,674.09 5,080.62 3,487.16 3,602.53
7014 4	IGBARA, ZIYAD 90 CLIFTON AVENUE CLIFTON, NJ 380 GETTY AVE 06/16/25 25 1 P001 CK 9729906212 06/16/25 25 2 P001 CK 9729906212	37400 113900 07011 0 2 151300	0.00	1,927.19 1,927.18 1,039.88 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,004.35 2,213.14 130.09 43.36 487.62 372.80 36.16	0.00 8,071.86 8,071.86 7,031.98 7,031.98 7,519.60 7,892.40 7,928.56
7014 5	MD HUSSAIN, H.& MILU, FERDOUSE B. 382 GETTY AVENUE PATERSON, NJ 382 GETTY AVE 02/14/25 25 1 P001 CS 05/05/25 25 2 P001 CK 3897863671 ONLINE PAYMENTS	42000 93400 07503 0 2 135400	0.00	1,724.66 1,724.66 1,724.66 1,724.66 Per Diem Interest:	1,793.71 1,980.56 5.79 0.00 129.98	0.00 7,223.59 7,223.59 5,498.93 3,774.27 3,904.25
7014 6	KAWASH SAIFALDEEN A & MATARI JENAN 1672 RAMAPO WAY SCOTCH PLAINS NJ 384 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 00660 135100 07076 0 2 177100	*Lien**Lien* 0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 251.21	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,187.87
7014 7	KHALAIFAH, SAIF & KHALAFAH, MOHAMAD 386 GETTY AVE PATERSON NJ 386-388 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 00660 103600 07503 0 2 147500	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70
7014 8	HUNT, TAVIS & VERLINE H/W 41 GROVE ST PATERSON, NJ R 386-388 GETTY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 64300 07503 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 1,449.53 Per Diem Interest:	1,507.57 1,664.60 0.00 0.00 99.34	0.00 6,071.23 6,071.23 4,621.70 3,172.17 3,271.51

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7014 9	LIMA, JACINTA 39 GROVE ST PATERSON NJ 39 GROVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58900 00660 252700 07503 0 2 311600	0.00	3,969.01 3,969.00 3,969.01 3,969.00 Per Diem Interest:	4,127.92 4,557.93 0.00 0.00 379.91	0.00 16,623.86 16,623.86 12,654.85 8,685.85 9,065.76
7014 10	VICENTE, CIPRIANO 35 GROVE ST PATERSON NJ 35 GROVE ST 02/10/25 25 1 P001 CS 04/30/25 25 2 P001 CS	56700 155300 07503 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
7014 11	KOSE ERDAL 31-33 GROVE ST PATERSON NJ 31-33 GROVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 124500 07503 0 2 182300	0.00	2,322.05 2,322.05 2,322.05 2,322.05 Per Diem Interest:	2,415.02 2,666.59 0.00 0.00 196.50	0.00 9,725.71 9,725.71 7,403.66 5,081.61 5,278.11
7014 12.01	SHEHU, SERI & JETA 122 BUENA VISTA AVE HAWTHORNE NJ 31 GROVE ST 02/13/25 25 1 P001 CK 3832 05/07/25 25 2 P001 CK	34850 0 07506 0 2 34850	0.00	443.91 443.90 443.91 443.90 Per Diem Interest:	461.67 509.77 0.00 0.00 98.58	0.00 1,859.25 1,859.25 1,415.34 971.44 1,070.02
7014 12.02	SHEHU, SERI & JETA 122 BUENA VISTA AVE HAWTHORNE NJ 27 GROVE ST 02/13/25 25 1 P001 CK 3832 05/07/25 25 2 P001 CK	34850 181300 07506 0 2 216150	0.00	2,753.21 2,753.21 2,753.21 2,753.21 Per Diem Interest:	2,863.45 3,161.73 0.00 0.00 244.52	0.00 11,531.60 11,531.60 8,778.39 6,025.18 6,269.70
7014 13	25 GROVE ST LLC 25 GROVE STREET PATERSON, NJ 25 GROVE ST 04/07/25 25 1 P001 CS	51900 64900 07503 0 2 116800	0.00	1,487.74 1,487.74 0.00 Per Diem Interest:	1,547.31 1,708.49 49.10 539.09	0.00 6,231.28 6,231.28 6,231.28 6,770.37

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7014 14	HOSSIAN, SOFIA S. 662 RUTGERS PL PARAMUS, NJ 21-23 GROVE ST 01/28/25 25 1 P001 CK 3343 04/29/25 25 2 P001 CK 3371	63800 111100 07652 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35
				Per Diem Interest:	186.01	
7014 15	COLLAZO, JULIO A & MARIA C H/W 19 GROVE ST PATERSON NJ 19 GROVE ST 01/28/25 25 1 P001 CK 3890788461 04/22/25 25 2 P001 CK 3896948575	51900 68300 07503 0 2 120200	0.00	1,531.05 1,531.05 1,531.05 1,531.05	1,592.35 1,758.22 0.00 0.00	0.00 6,412.67 6,412.67 4,881.62 3,350.57 3,458.99
				Per Diem Interest:	108.42	
7014 16	HOOVER NORA & HOOVER DEIRDRE 17 GROVE ST PATERSON NJ 15-17 GROVE ST 02/24/25 25 1 P001 CK 3892520208	56600 73800 07503 0 2 130400	0.00	1,660.97 1,660.97 1,660.97	1,727.48 1,907.42 9.52	0.00 6,956.84 6,956.84 5,295.87 5,579.75
				Per Diem Interest:	283.88	
7014 17	SHAFIQ M. YOUSEF 13 GROVE ST PATERSON NJ 13-15 GROVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 118700 07503 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45	2,354.08 2,599.31 0.00 0.00	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
				Per Diem Interest:	189.98	
7014 18	COLLAZO, JULIO & MARIA 9-11 GROVE STREET PATERSON, NJ 9-11 GROVE ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 145500 07503 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92	2,603.14 2,874.30 0.00 0.00	10.19- 10,483.28 10,473.09 7,970.17 5,467.25 5,683.89
				Per Diem Interest:	216.64	
7014 19	1023 MP REALTY LLC 349 MANOR COURT LYNDHURST, NJ 1019-1023 MAIN ST 02/03/25 25 1 P001 CR 3891161034 02/27/25 25 1 P001 CK 3892783732 05/13/25 25 2 P001 CK 3898360460	238100 1335300 07071 0 4C 1573400	0.00	20,041.19 20,041.18 9,500.00 10,541.19 20,041.18	20,843.62 23,014.90 0.00 126.21 115.25	0.00 83,940.89 83,940.89 74,440.89 63,899.70 43,858.52 46,028.23 46,439.31 46,461.15
				Per Diem Interest:	2,169.71	
				Utility Principal Bal:	411.08	
				Utility Delinquent Int/Pnlty:	21.84	

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7014 20	S.I. 1017 MAIN LLC 964 MAIN STREET SUITE 2C PATERSON NJ 1017 MAIN ST	79400 321300 07503 0 4A 400700	*Lien**Lien* 0.00	5,103.92 5,103.92	5,308.27 5,861.24	5,306.27 21,377.35 26,683.62 29,813.17
			Per Diem Interest:		3,129.55	
7014 21	HAMMED, MAHMOUD 1015 MAIN STREET PATERSON, NJ 1015 MAIN ST 04/02/25 25 1 P201 CK 2008 06/13/25 25 2 P201 CK 2269	79400 416600 07503 0 4A 496000 SUBS FNA DZ	*Lien**Lien* 0.00	6,317.80 6,317.80 6,317.80 6,317.80	6,570.76 7,255.24 192.69 132.67	0.00 26,461.60 26,461.60 20,143.80 13,826.00 14,529.55
			Per Diem Interest:		703.55	
7014 22	1017 MAIN ST MGMT LLC 1017 MAIN ST PATERSON NJ 1013 MAIN ST 05/19/25 25 1 P001 CK 2311 05/19/25 25 2 P001 CK 2311 05/19/25 25 3 P001 CK 2311	32700 233100 07503 0 2 265800	0.00	3,385.63 3,385.63 3,385.63 3,385.63 104.33	3,521.19 3,887.98 165.90 0.00 0.00	0.00 14,180.43 14,180.43 10,794.80 7,409.17 7,304.84 7,612.02
			Per Diem Interest:		307.18	
7014 23	1017 MAIN ST MANAGEMENT LLC 288A WEST CLINTON ST DOVER NJ 1011 MAIN ST 03/26/25 25 1 P201 CK 3465 05/22/25 25 2 P001 CK 2307	82600 187500 07801 0 4A 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40	3,578.15 3,950.89 94.61 0.00	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
			Per Diem Interest:		321.04	
7014 24	MAIN 1009, LLC 1009 MAIN ST PATERSON, NJ 1009 MAIN ST 12/02/24 25 1 P001 CK 3887062211 12/02/24 25 2 P001 CK 3887062211	76200 544000 07503 0 4A 620200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,899.80 7,899.80 7,899.80 7,899.80	8,216.10 9,071.97 0.00 0.00	0.00 33,087.67 33,087.67 25,187.87 17,288.07 18,105.71
			Per Diem Interest:		817.64	
7014 25	GOSHEN 10-12 LLC 10-12 GOSHEN STREET PATERSON NJ 10 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 6400 07503 0 4A 42400	0.00	540.07 540.07 540.07 540.07	561.70 620.20 0.00 0.00	0.00 2,262.04 2,262.04 1,721.97 1,181.90 1,208.63
			Per Diem Interest:		26.73	

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7014 26	GOSHEN 10-12 LLC 10-12 GOSHEN ST PATERSON NJ 12 GOSHEN ST 02/24/25 25 1 P001 CK 80015922 05/07/25 25 2 P001 CK	46700 241200 07503 0 2 287900	0.00	3,667.13 3,667.13 3,667.13 3,667.13	3,813.95 4,211.26 0.00 0.00	0.00 15,359.47 15,359.47 11,692.34 8,025.21 8,371.50 8,372.04 8,372.06
7014 27	SALEH OMAR 16 BATTLE RIDGE TRAIL TOTOWA, NJ 14 GOSHEN ST 02/06/25 25 1 P001 CK 3891503512 05/08/25 25 2 P001 CK 3898086527	51900 0 07512 0 1 51900	0.00	661.08 661.08 661.08 661.08 661.08	687.54 759.17 0.00 0.00 0.00	0.00 2,768.87 2,768.87 2,107.79 1,446.71 1,479.43
7014 28	1017 MAIN ST MANAGEMENT LLC 964 MAIN ST,2C PATERSON,NJ 16 GOSHEN ST 05/19/25 25 1 P001 CK 2321 05/19/25 25 2 P001 CK 2321 05/19/25 25 3 P001 CK 2319	51900 0 07503 0 1 51900	0.00	661.08 661.08 661.08 661.08 661.08	687.54 759.17 32.39 0.00 0.00	0.00 2,768.87 2,768.87 2,107.79 1,446.71 785.63 796.46
7014 29	1017 MAIN ST MANAGEMENT LLC 964 MAIN ST,2C PATERSON,NJ 18 GOSHEN ST 03/26/25 25 1 P201 CK 6197	51900 0 07503 0 1 51900	0.00	661.08 661.08 661.08	687.54 759.17 18.18	0.00 2,768.87 2,768.87 2,107.79 2,260.41
7014 30	KHATER,MAHMOUD S. 20 GOSHEN STREET PATERSON,NJ 20 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 292800 07502 0 2 351800	0.00	4,481.06 4,481.05 4,481.06 4,481.05	4,660.47 5,145.95 0.00 0.00	0.00 18,768.53 18,768.53 14,287.47 9,806.42 10,243.36
7014 32	HUSEIN,NEVEEN 24 GOSHEN STREET PATERSON,NJ 24 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 203300 07503 0 2 259900	0.00	3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 0.00 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28

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7014 33	ZELHOF,GEORGE 12-45 RIVER RD. # 395 FAIRLAWN,NJ 26-28 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 121700 07410 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
7014 34	ZELHOF, LORICE 30 GOSHEN ST PATERSON NJ 28-30 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 134700 07503 0 2 192500	WD001 *Lien**Lien* 250.00	2,389.47 2,389.47 2,389.47 2,389.47 Per Diem Interest:	2,487.65 2,753.29 0.00 0.00 244.06	0.00 10,019.88 10,019.88 7,630.41 5,240.94 5,485.00
7014 35	HAJOMAR,HASAN 32-34 GOSHEN ST PATERSON,NJ 32-34 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57800 124100 07503 0 2 181900	0.00	2,316.96 2,316.95 2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 195.93	0.00 9,704.37 9,704.37 7,387.41 5,070.46 5,266.39
7014 36	OKSAS, ALAATIN & FEYMAN H/W 34-36 GOSHEN ST PATERSON NJ 34-36 GOSHEN ST 02/25/25 25 1 P001 CK 529 05/08/25 25 2 P001 CK 536	57800 159200 07503 0 2 217000	0.00	2,764.04 2,764.04 2,764.04 2,764.04 Per Diem Interest:	2,874.71 3,174.16 23.17 0.00 245.73	0.00 11,576.95 11,576.95 8,812.91 6,048.87 6,294.60
7014 37	38-40 GOSHEN ST INV LLC 38-40 GOSHEN ST PATERSON,NJ 38-40 GOSHEN ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 176700 07503 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest:	3,186.03 3,517.91 0.00 0.00 279.06	127.83- 12,830.68 12,702.85 9,639.48 6,576.11 6,855.17
7101 1	DIBRE REALTY LIMITED LIABILITY C 5 LEONARD TERRACE WAYNE NJ 136 MICHIGAN AVE 01/21/25 25 1 P001 CR 3890315029	34000 130100 07470 0 4A 164100	0.00 ONLINE PAYMENTS	2,090.23 2,090.22 2,090.23 Per Diem Interest: Utility Principal Bal:	2,173.92 2,400.37 0.00 382.97 224.00-	0.00 8,754.74 8,754.74 6,664.51 7,047.48 6,823.48

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7101 2	MICHIGAN PARTNERS LLC 195 PATERSON AVE, STE 2 LITTLE FALLS, NJ 138-140 MICHIGAN AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	75000 86200 235000 07424 0 4A 310000 Value: 30,000- Value: 30,000-	0.00	4,330.75 4,330.75 382.13- 3,948.62 382.12- 3,948.63 Per Diem Interest:	4,106.73 4,534.52 0.00 0.00 0.00 0.00 377.64	1,528.50- 17,302.75 15,774.25 15,392.12 11,443.50 11,061.38 7,112.75 7,490.39
7101 3	284 PENN LLC 261 BUFFALO AVE PATERSON NJ 142-146 MICHIGAN AVE 03/04/25 25 1 P001 CK 3893194146 03/11/25 25 1 P001 CK 3893663880 05/13/25 25 2 P001 CK 64859	90000 29700 07503 0 4A 119700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,524.68 1,524.68 1,489.83 34.85 1,524.68 Per Diem Interest:	1,585.73 1,750.91 11.72 0.12 0.00 107.71	34.85- 6,386.00 6,351.15 4,861.32 4,826.47 3,301.79 3,409.50
7101 4	284 PENN LLC 261 BUFFALO AVE PATERSON NJ 284 PENNSYLVANIA AVE 12/02/24 25 1 J080 03/04/25 25 1 P001 CK 3893193950 12/02/24 25 2 J080 05/13/25 25 2 P001 CK 64860	50100 201900 07503 0 4A 252000 Value: 175,000- ONLINE PAYMENTS Value: 175,000-	0.00	5,438.92 5,438.91 2,229.07- 3,209.85 2,229.06- 3,209.85 Per Diem Interest:	3,338.37 3,686.13 0.00 52.96 0.00 0.00 295.37	0.00 17,902.33 17,902.33 15,673.26 12,463.41 10,234.35 7,024.50 7,319.87
7101 5	284 PENN LLC 261 BUFFALO AVE PATERSON NJ 286-288 PENNSYLVANIA AVE 12/02/24 25 1 J080 03/04/25 25 1 P001 CK 3893193823 12/02/24 25 2 J080 05/13/25 25 2 P001 CK 64861	89600 118700 07503 0 4A 208300 Value: 105,700- ONLINE PAYMENTS Value: 105,700-	0.00	3,999.58 3,999.57 1,346.36- 2,653.22 1,346.35- 2,653.22 Per Diem Interest:	2,759.46 3,046.91 0.00 30.03 0.00 0.00 233.38	0.00 13,805.52 13,805.52 12,459.16 9,805.94 8,459.59 5,806.37 6,039.75
7101 6	ZOHRA, LLC LLC 33 COLUMBUS AVE TOTOWA, NJ A 290-296 PENNSYLVANIA AVE 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	137300 309000 07512 0 4A 446300	0.00	5,684.75 5,684.75 5,684.75 5,684.75 Per Diem Interest:	5,912.36 6,528.25 58.22 0.00 570.97	0.00 23,810.11 23,810.11 18,125.36 12,440.61 13,011.58

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7101 7	ZOHRA, LLC 33 COLUMBUS AVE PATERSON, NJ 298-310 PENNSYLVANIA AVE 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	114500 38400 07512 0 4A 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56 Per Diem Interest:	2,025.54 2,236.55 13.37 0.00 154.80	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89
7102 1	VELEZ ALDEMAR O & ELIT M 154 MICHIGAN AVE PATERSON NJ 154 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 56200 07503 0 2 99700	0.00	1,269.93 1,269.93 1,269.93 1,269.93 Per Diem Interest:	1,320.78 1,458.36 0.00 0.00 83.81	0.00 5,319.00 5,319.00 4,049.07 2,779.14 2,862.95
7102 2	ROBERSON, GERALD DEVON & GERARD DANTE 156 MICHIGAN AVE PATERSON NJ 156 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 123500 07503 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16 Per Diem Interest:	2,212.33 2,442.79 0.00 0.00 174.80	0.00 8,909.45 8,909.45 6,782.28 4,655.12 4,829.92
7102 3	SAAVEDRA, ANN 160 MICHIGAN AVE PATERSON NJ 158-162 MICHIGAN AVE 02/03/25 25 1 P001 CK 1644 02/03/25 25 2 P001 CK 1644	60100 169100 07503 0 2 229200	0.00	2,919.44 2,919.43 2,919.44 2,919.43 Per Diem Interest:	3,036.33 3,352.62 0.00 0.00 263.03	0.00 12,227.82 12,227.82 9,308.38 6,388.95 6,651.98
7102 4	RANGES, HAROLD C & BRETT 586 RIVER RD CLIFTON, NJ 164 MICHIGAN AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	43500 25200 07014 0 2 68700	0.00	875.07 875.07 875.07 875.07 875.07 875.07 Per Diem Interest:	910.10 1,004.91 0.00 0.00 0.00 118.06	0.00 3,665.15 3,665.15 2,790.08 3,665.15 2,790.08 2,908.14
7102 5	ASTIPHAN, BOTROS & SAMIRA H/W 38 COLUMBIA AVE PATERSON NJ 166-168 MICHIGAN AVE 02/17/25 25 1 P001 CK 3892134401 05/08/25 25 2 P001 CK 3898103477	51800 120000 07503 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 10.84 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53

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7102 6	RAYMUNDO,MARTINA & CASTANEDA,LUIS A 40 COLUMBIA AVE PATERSON NJ 40 COLUMBIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A 00660 86200 07503 0 2 129700	0.00	1,652.06 1,652.05 1,652.06 1,652.05 Per Diem Interest:	1,718.20 1,897.19 0.00 0.00 121.90	0.00 6,919.50 6,919.50 5,267.44 3,615.39 3,737.29
7102 8	319 PENN DEVELOPMENT LLC 911 CLOSTER DOCK RD ALPINE NJ 305-319 PENNSYLVANIA AVE 02/28/25 25 1 P001 CK 1316 02/28/25 25 1 P001 CK 1315 05/22/25 25 2 P001 CK 1338	998400 0 07620 0 4A 998400	0.00	12,717.12 12,717.12 0.00 12,717.12 12,717.12 Per Diem Interest:	13,226.31 14,604.09 31.79 0.00 0.00 1,354.10	0.00 53,264.64 53,264.64 53,264.64 40,547.52 27,830.40 29,184.50
7102 9	HODGSON,LINDA 303 PENNSYLVANIA AVE PATERSON NJ 303 PENNSYLVANIA AVE 01/31/25 25 1 P001 CK 118 03/25/25 25 2 P001 CK 121	43500 83900 07503 0 2 127400	0.00	1,622.76 1,622.76 1,622.76 1,622.76 Per Diem Interest:	1,687.73 1,863.54 0.00 0.00 118.63	0.00 6,796.79 6,796.79 5,174.03 3,551.27 3,669.90
7102 10	ACI,OMER 301 PENNSYLVANIA AVE PATERSON,NJ 301 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 106800 07503 0 2 150300	0.00	1,914.45 1,914.45 1,914.45 1,914.45 Per Diem Interest:	1,991.10 2,198.51 0.00 0.00 151.12	1,799.09- 8,018.51 6,219.42 4,304.97 2,390.52 2,541.64
7102 11	CABRERA,DIEGO A M 299 PENNSYLVANIA AVE PATERSON NJ 299 PENNSYLVANIA AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 00660 121500 07503 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
7102 12	MERHI, MIKE D 297 PENNSYLVANIA AVE PATERSON NJ 297 PENNSYLVANIA AVE 02/06/25 25 1 P001 CS 02/06/25 25 1 P001 VT 05/05/25 25 2 P001 CS	43500 00660 105500 07503 0 2 149000	0.00	1,897.89 1,897.89 500.00 1,397.89 1,897.89 Per Diem Interest:	1,973.88 2,179.49 0.00 0.00 0.00 149.26	0.00 7,949.15 7,949.15 7,449.15 6,051.26 4,153.37 4,302.63

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7102 14	PEREZ,CARLOS E.& PEREZ,M.E.H/W 293 PENNSYLVANIA AVE PATERSON, NJ 293-295 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 100200 07503 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	320.12- 8,109.20 7,789.08 5,852.98 3,916.88 4,070.40
7102 15	MOHAMED ABDELRAHM & SAIED 291 PENNSYLVANIA AVE PATERSON NJ 291 PENNSYLVANIA AVE 01/14/25 25 1 P001 CK 685850 03/31/25 25 1 P001 CK 705842 03/31/25 25 2 P001 CK 705842	43500 234900 07503 0 2 278400	0.00	3,546.12 3,546.12 3,538.50 7.62 3,538.40 Per Diem Interest:	3,688.11 4,072.29 0.00 0.10 0.00 333.54	0.00 14,852.64 14,852.64 11,314.14 11,306.52 7,768.12 8,101.66
7102 16	289 PENNSYLVANIA LLC 26 MOUNTAINVIEW CT TOTOWA NJ 289 PENNSYLVANIA AVE 03/12/25 25 1 P001 CK 3893743257 05/16/25 25 2 P001 CK 3898647891	43500 122700 07512 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 26.32 9.63 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49
7102 17	CORNWELL, CARMEL ET. AL. 287 PENNSYLVANIA AVE PATERSON NJ 287 PENNSYLVANIA AVE 01/24/25 25 1 P001 CK 10070 05/23/25 25 2 P001 CK 10103	43500 100400 07503 0 2 143900	0.00	1,832.93 1,832.93 1,832.93 1,832.93 Per Diem Interest:	1,906.31 2,104.90 0.00 0.00 142.03	0.00 7,677.07 7,677.07 5,844.14 4,011.21 4,153.24
7102 18	RUIZ, MARTINIANO & ERNESTA 283-285 PENNSYLVANIA AVE. PATERSON,NJ 283-285 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 181900 07503 0 2 233700	0.00	2,976.76 2,976.75 2,976.76 2,976.75 Per Diem Interest:	3,095.94 3,418.45 0.00 0.00 269.41	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,783.80
7103 1	TEJADA, VICTOR 174 MICHIGAN AVENUE PATERSON, NJ 174 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 108300 07503 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55 Per Diem Interest:	2,010.97 2,220.45 0.00 0.00 153.24	0.00 8,098.53 8,098.53 6,164.97 4,231.42 4,384.66

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7103 2	THABATAH ABED & MOSLEH ESLAM 176 -178 MICHIGAN AVE PATERSON NJ 176-178 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 55200 07503 0 2 107000	0.00	1,362.92 1,362.91 1,362.92 1,362.91 Per Diem Interest:	1,417.48 1,565.14 0.00 0.00 91.75	0.00 5,708.45 5,708.45 4,345.53 2,982.62 3,074.37
7103 3	RAMIREZ NOEL A 180 MICHIGAN AVE #182 PATERSON NJ 180-182 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 175900 07503 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05
7103 4	DINGMAN'S PATERSON REALTY, L.L.C. 33 SUMMIT AVE CEDAR GROVE, NJ 184 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 86200 157100 07009 0 4B 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 173.82	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,737.67
7103 5	CABLEVISION OF PATERSON 6 CITYPLACE DR SUITE 800 ST. LOUIS, MO 186 MICHIGAN AVE 01/21/25 25 1 P001 CK 015362 04/18/25 25 2 P001 CK 015382	34000 9200 63141 0 4A 43200	0.00	550.26 550.26 550.26 550.26 Per Diem Interest:	572.29 631.91 0.00 0.00 27.24	0.00 2,304.72 2,304.72 1,754.46 1,204.20 1,231.44
7103 6	CABLEVISION OF PATERSON INC 6 CITYPLACE DR SUITE 800 ST. LOUIS, MO 188 MICHIGAN AVE 12/27/24 25 1 P001 CK 015207 04/18/25 25 1 P001 CK 015382 04/18/25 25 2 P001 CK 015382	34000 10300 63141 0 4A 44300	0.00	564.28 564.27 553.85 10.43 553.66 Per Diem Interest:	586.86 648.00 0.00 0.18 0.00 28.49	542.38- 2,363.41 1,821.03 1,267.18 1,256.75 703.09 731.58
7103 7	RAMIREZ NOEL A 180 MICHIGAN AVE #182 PATERSON NJ 40 LEHIGH AVE 06/12/25 25 1 P001 CK 14875 06/12/25 25 2 P001 CK 14875 06/12/25 25 3 P001 CK 14875	13600 2400 07503 0 4A 16000	0.00	203.80 203.80 203.80 203.80 1.63 Per Diem Interest:	211.96 234.04 5.57 1.49 0.00 10.03	0.00 853.60 853.60 649.80 446.00 444.37 454.40

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7103 8	SAMKO REALTY, L.L.C. 40-46 LEHIGH AVENUE PATERSON, NJ 40-42 LEHIGH AVE 02/26/25 25 1 P001 CK 3892736151 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898159255 05/09/25 25 2 P001 CK 3898159255	68000 234700 07503 0 4A 302700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,855.65 3,855.64 3,855.65 3,855.64 3,855.64 3,855.64	4,010.02 4,427.74 37.78 0.00 0.00 0.00	0.00 16,149.05 16,149.05 12,293.40 16,149.04 12,293.40 8,437.76 8,687.01
				Per Diem Interest:	249.25	
7103 9	SAMKO REALTY, L.L.C. 40-46 LEHIGH AVENUE PATERSON, NJ 44-46 LEHIGH AVE 02/26/25 25 1 P001 CK 3892736306 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898159399 05/09/25 25 2 P001 CK 3898159399	85000 217700 07503 0 4A 302700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,855.65 3,855.64 3,855.65 3,855.64 3,855.64 3,855.64	4,010.02 4,427.74 37.78 0.00 0.00 0.00	0.00 16,149.05 16,149.05 12,293.40 16,149.04 12,293.40 8,437.76 8,687.01
				Per Diem Interest:	249.25	
7103 10	DIMESKI, ALEXANDER 48 LEHIGH AVE PATERSON, NJ 48-52 LEHIGH AVE	127500 177400 07505 0 4A 304900	0.00	3,883.67 3,883.66	4,039.16 4,459.93	4,037.64 16,266.42 20,304.06 22,510.82
				Per Diem Interest:	2,206.76	
7103 11	DIMESKI DEVELOPMENT LLC 35 DIVAN WAY WAYNE, NJ 54-56 LEHIGH AVE	63800 23500 07470 0 4A 87300	0.00	1,111.99 1,111.98	1,156.51 1,276.98	1,156.07 4,657.46 5,813.53 6,329.38
				Per Diem Interest:	515.85	
7103 12	RANGES, HAROLD 586 RIVER RD CLIFTON, NJ 58-64 LEHIGH AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	170000 230000 07014 0 4A 400000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,095.00 5,095.00 5,095.00 5,095.00 5,095.00	5,299.00 5,851.00 0.00 0.00 0.00	0.00 21,340.00 21,340.00 16,245.00 21,340.00 16,245.00 17,321.65
				Per Diem Interest:	1,076.65	
7103 13	66 LEHIGH AVENUE, LLC 516 LINCOLN AVENUE HAWTHORNE, NJ 66 LEHIGH AVE 04/28/25 25 1 P001 CR 3897253051 04/28/25 25 2 P001 CR 3897253051	31900 69200 07506 0 4A 101100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,287.77 1,287.76 1,287.77 1,287.76	1,339.32 1,478.84 24.90 0.00	0.00 5,393.69 5,393.69 4,105.92 2,818.16

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7103	13	66 LEHIGH AVENUE, LLC	Continued			
			Per Diem Interest:		85.35	2,903.51
7103 15	B&M PROPERTIES AT LEHIGH AVENUE, L. 6 VILLAGE RD CLIFTON, NJ 72-76 LEHIGH AVE 02/10/25 25 1 P001 CK 3891713596 05/07/25 25 2 P001 CK 3897983008	119000 210300 07013 0 4B 329300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,194.46 4,194.46 4,194.46 4,194.46	4,362.40 4,816.84 0.00 0.00	0.00 17,568.16 17,568.16 13,373.70 9,179.24
			Per Diem Interest:		405.02	9,584.26
7103 16	GARBER, MUSTAFA 327 E. RAILWAY AVENUE PATERSON, NJ 247-249 BUFFALO AVE 03/14/25 25 1 P001 CK 1142 03/14/25 25 2 P001 CK 1142	50300 65000 07503 0 4A 115300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,468.64 1,468.63 1,468.64 1,373.55	1,527.44 1,686.55 14.03 0.00	95.08- 6,151.26 6,056.18 4,587.54 3,213.99
			Per Diem Interest:		101.46	3,315.45
7103 17	GARBER, MUSTAFA 327 E RAILWAY AVENUE PATERSON, NJ 239-245 BUFFALO AVE 03/14/25 25 1 P001 CK 1142 03/14/25 25 2 P001 CK 1142	170000 892000 07503 0 4A 1062000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,527.23 13,527.22 13,527.23 13,207.40	14,068.85 15,534.40 272.92 0.00	46.90- 56,657.70 56,610.80 43,083.57 29,876.17
			Per Diem Interest:		1,470.10	31,346.27
7103 18	235-237 BUFFALO AVE. CORP N J CORP 235 BUFFALO AVE PATERSON NJ 237 BUFFALO AVE 02/03/25 25 1 P001 CK 3891198651 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898128793 05/09/25 25 2 P001 CK 3898128793	42500 140000 07503 0 4A 182500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,324.60 2,324.59 2,324.60 2,324.59 2,324.59 2,324.59	2,417.67 2,669.52 0.00 0.00 0.00 0.00	0.00 9,736.38 9,736.38 7,411.78 9,736.37 7,411.78 5,087.19
			Per Diem Interest:		196.79	5,283.98
7103 19	235-237 BUFFALO AVE. CORP N J CORP 235 BUFFALO AVE PATERSON NJ 235 BUFFALO AVE 02/03/25 25 1 P001 CK 3891198057 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898128292 05/09/25 25 2 P001 CK 3898128292	42500 125800 07503 0 4A 168300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,143.73 2,143.72 2,143.73 2,143.72 2,143.72 2,143.72	2,229.55 2,461.81 0.00 0.00 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 8,978.80 6,835.08 4,691.36
			Per Diem Interest:		176.64	4,868.00

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7103 25	CHOWDHURY, MOHAMMADUL I. 57-59 COLUMBIA AVENUE PATERSON, NJ 57-59 COLUMBIA AVE 02/06/25 25 1 P001 CK 3478 05/12/25 25 2 P001 CK 3480	51800 113800 07505 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
7103 26	ANDERSEN, KAREN 55 COLUMBIA AVE PATERSON NJ 55 COLUMBIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 62100 07503 0 2 105600	0.00	1,345.08 1,345.08 1,345.08 1,345.08 Per Diem Interest:	1,398.94 1,544.66 0.00 0.00 90.24	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,033.84
7103 27	MESTANZA, SANDRO 51-53 COLUMBIA AVE PATERSON NJ 51-53 COLUMBIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 127500 07503 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	0.00 9,565.66 9,565.66 7,281.82 4,997.99 5,190.24
7103 28	RAWASHDEH, SHAHER 404 HIGHLAND AVE #1 CLIFTON, NJ 47-49 COLUMBIA AVE 12/09/24 25 1 P001 CS 12/09/24 25 2 P001 CS	51800 96500 07011 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
7103 29	IPARRAGUIRRE, FLOR & JULIO C. 251 ILLINOIS AVE PATERSON NJ 43-45 COLUMBIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 136600 00660 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
7103 30	MOSCA, STEPHEN N & ANNA M TRUSTEES 2235 ANTONIO DR, # 13 CHULA VISTA, CA 39-43 COLUMBIA AVE 01/15/25 25 1 P001 CK 3889993343 04/17/25 25 2 P001 CK 3896626840	55100 193800 91915 0 2 248900	0.00	3,170.37 3,170.36 3,170.37 3,170.36 Per Diem Interest:	3,297.30 3,640.79 0.00 0.00 290.97	0.00 13,278.82 13,278.82 10,108.45 6,938.09 7,229.06

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7104 1	CABLEVISION OF PATERSON INC 6 CITYPLACE DR SUITE 800 ST. LOUIS, MO 194-198 MICHIGAN AVE 01/21/25 25 1 P001 CK 015362 04/18/25 25 2 P001 CK 015382	257100 546900 63141 0 4B 804000	0.00	10,240.95 10,240.95 10,240.95 10,240.95 Per Diem Interest:	10,650.99 11,760.51 0.00 0.00 1,140.44	0.00 42,893.40 42,893.40 32,652.45 22,411.50 23,551.94
7104 2	5 STARS HOUSING LLC 205 PERSHING RD CLIFTON NJ 200-204 MICHIGAN AVE 02/17/25 25 1 P001 CK 3892111731 05/02/25 25 2 P001 CK 3897668484	60100 192500 07013 0 2 252600	0.00	3,217.50 3,217.49 3,217.50 3,217.49 Per Diem Interest:	3,346.32 3,694.90 19.07 0.00 296.22	0.00 13,476.21 13,476.21 10,258.71 7,041.22 7,337.44
7104 3	RODIA, GIUSEPPE 206 MICHIGAN AVENUE PATERSON, NJ 206 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 160300 00660 0 07503 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,699.84 2,981.08 0.00 0.00 227.00 179.50 9.54	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92 6,087.42 6,096.96
7104 4	SCALZO FAMILY PROPERTIES, LLC 25 CARLETON DRIVE FREEHOLD, NJ 208-210 MICHIGAN AVE 02/11/25 25 1 P001 CK 3809 02/11/25 25 2 R001 CK Original Payment Date: 02/11/25 02/11/25 25 2 P001 CK 3809 02/11/25 25 2 P001 CK 3809 02/11/25 25 3 R001 CK Original Payment Date: 02/11/25 02/11/25 25 3 P001 CK 3809 05/27/25 25 3 P001 CK 3834	51800 271800 07728 0 2 323600	0.00	4,121.86 4,121.85 4,121.86 4,119.85 4,119.85 2.00 4.01 4.01 4,123.85 Per Diem Interest:	4,286.89 4,733.46 0.00 0.00 0.00 0.00 0.00 0.00 501.80	0.00 17,264.06 17,264.06 13,142.20 17,262.05 13,142.20 13,140.20 13,144.21 13,140.20 9,016.35 9,518.15
7104 5	PENA MASIEL 265 W 114TH UNIT 405 NEW YORK NY 212 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 111300 10026 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,050.72 2,264.33 0.00 0.00 157.50 269.25 17.90	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55 4,741.80 4,759.70

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7104 6	SKYLINE EQUITY LLC 256 WABASH AVE PATERSON NJ 256 WABASH AVE 12/10/24 25 1 P001 CK 3888085264 12/10/24 25 2 P001 CK 3888085264	22800 14200 07503 0 2 37000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	471.29 471.29 471.29 471.29	490.16 541.21 0.00 0.00	0.00 1,973.95 1,973.95 1,502.66 1,031.37 1,054.70
Per Diem Interest:					23.33	
7104 7	SKYLINE EQUITY LLC 256 WABASH AVE PATERSON NJ 258-260 WABASH AVE 02/06/25 25 1 P001 CK 05/23/25 25 2 P001 CK 0001472605	60100 179400 07503 0 2 239500 WIRE LERE	0.00	3,050.64 3,050.63 3,050.64 3,050.63	3,172.78 3,503.28 0.00 0.00	3,194.93- 12,777.33 9,582.40 6,531.76 3,481.13 3,758.77 3,938.27 3,947.81
Per Diem Interest:					277.64	
Utility Principal Bal:					179.50	
Utility Delinquent Int/Pnlty:					9.54	
7104 11	RAMADAN, MARIA 286-288 WABASH AVE PATERSON NJ 286-288 WABASH AVE 02/04/25 25 1 P001 CK 105 05/07/25 25 2 P001 CK 106	55900 113500 07503 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73	2,244.13 2,477.89 0.00 0.00	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23
Per Diem Interest:					178.21	
7104 14	BUFFALO AVENUE,LLC 73 GRANT AVENUE CLIFTON,NJ 271-273 BUFFALO AVE 02/10/25 25 1 P001 CK 3891724202 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898143678 05/09/25 25 2 P001 CK 3898143678	83300 280600 07011 0 4A 363900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,635.18 4,635.18 4,635.18 4,635.18 4,635.18 4,635.18	4,820.76 5,322.95 0.00 0.00 0.00 0.00	0.00 19,414.07 19,414.07 14,778.89 19,414.07 14,778.89 10,143.71 10,597.81
Per Diem Interest:					454.10	
7104 15	DARDEN ENTERPRISE LLC 841 MAIN ST PATERSON,NJ 261-269 BUFFALO AVE 02/28/25 25 1 P001 CK 3892931246 05/08/25 25 2 P001 CK 3898042938	212500 539300 07503 0 4A 751800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,576.06 9,576.05 9,576.06 9,576.05	9,959.47 10,996.95 118.03 0.00	0.00 40,108.53 40,108.53 30,532.47 20,956.42 21,960.73
Per Diem Interest:					1,004.31	
7105 1.01	VARGAS,JUAN L & LISITZA,ASHLEY 220 MICHIGAN AVE PATERSON NJ 220 MICHIGAN AVE 01/08/25 25 1 P001 CK 3889587046	69100 178900 07503 0 2 248000 ONLINE PAYMENTS	0.00	3,158.90 3,158.90 3,158.90	3,285.38 3,627.62 0.00	0.00 13,230.80 13,230.80 10,071.90

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7105	1.01 04/30/25 25 2 P001 CK 3897417050	VARGAS, JUAN L & LISITZA, ASHLEY ONLINE PAYMENTS	Continued	3,158.90 Per Diem Interest:	0.00 289.69	6,913.00 7,202.69
7105 1.02	CAY, WILLIAM 224 MICHIGAN AVE APT 2 PATERSON, NJ 224 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 125200 07503 0 2 202000	0.00	2,572.98 2,572.97 2,572.98 2,572.97 Per Diem Interest:	2,676.00 2,954.75 0.00 0.00 224.45	0.00 10,776.70 10,776.70 8,203.72 5,630.75 5,855.20
7105 2	GUZMAN, GABRIEL H. & DULCE, M. 226-228 MICHIGAN AVENUE PATERSON, NJ 226-228 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 163100 07503 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70 Per Diem Interest:	3,260.21 3,599.83 0.00 0.00 287.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04
7105 3	FERMIN, RAMON G. 232 MICHIGAN AVE APT 1 PATERSON NJ 230-232 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 133000 00154 0 07503 0 2 216000	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 0.00 244.31	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
7105 4	JORGE, BELKIS 6 MACDONALD STREET CLIFTON, NJ 234 MICHIGAN AVE 02/21/25 25 1 P001 CK 3892428436 05/05/25 25 2 P001 CK 3897762803	70500 123600 07013 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35 Per Diem Interest:	2,571.34 2,839.20 24.72 0.00 213.24	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
7105 5	CARTER, DEVENT & ROACH, MARCIA 42 POTOMAC AVE PATERSON NJ 40-42 POTOMAC AVE 02/10/25 25 1 P001 CK 3891791215 05/15/25 25 2 P001 CK 3898577883	83000 133000 07503 0 2 216000	0.00	2,751.30 2,751.30 2,751.30 2,751.30 Per Diem Interest:	2,861.46 3,159.54 0.00 13.43 244.31	0.00 11,523.60 11,523.60 8,772.30 6,021.00 6,265.31
7105 6	ARCE, GIULIANA M 44-46 POTOMAC AVE PATERSON, NJ 44-46 POTOMAC AVE 02/06/25 25 1 P001 CS 04/29/25 25 2 P001 CS	83000 122400 07503 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28	2,721.04 3,004.48 0.00 0.00	0.00 10,958.09 10,958.09 8,341.80 5,725.52

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7105	6	ARCE,GIULIANA M		Continued Per Diem Interest:	229.27	5,954.79
7105 7	KEARNEY, WILLIAM & CAROLYN 50 POTOMAC AVE PATERSON NJ 48-50 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 108100 07503 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 2,434.14	2,531.60 2,795.31 0.00 0.00	761.28- 10,195.19 9,433.91 6,999.77 4,565.63 4,717.90
7105 8	A-LATIYAT, NEVEEN 52 POTOMAC AVENUE PATERSON NJ 52-54 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00114 145000 07503 0 2 228000	0.00	2,904.15 2,904.15 2,904.15 2,904.15	3,020.43 3,335.07 0.00 0.00	0.00 12,163.80 12,163.80 9,259.65 6,355.50 6,616.82
7105 9	SALEM, MARWAN & MAISOUN 56 POTOMAC AVENUE PATERSON, NJ 56-58 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 01380 231800 07503 0 2 314800	0.00	4,009.77 4,009.76 4,009.77 4,009.76	4,170.32 4,604.73 0.00 0.00	0.00 16,794.58 16,794.58 12,784.81 8,775.05 9,159.50
7105 10	JOSEF KRISTINE L 62 POTOMAC AVE PATERSON NJ 60-62 POTOMAC AVE 02/05/25 25 1 P001 CK 3891381961 04/15/25 25 2 P001 CK 3896532186	83000 112600 07503 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45	2,591.21 2,861.14 0.00 0.00	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
7105 11	MINAYA, EMILIANA 64-66 POTOMAC AVE PATERSON, NJ 64-66 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 172500 07503 0 2 255500	0.00	3,254.44 3,254.43 3,254.44 3,254.43	3,384.74 3,737.32 0.00 0.00	0.00 13,630.93 13,630.93 10,376.49 7,122.06 7,422.39
7105 12	HENSON, TERRANCE & VIOLA H/W 68-70 POTOMAC AVE PATERSON NJ 68-70 POTOMAC AVE 02/27/25 25 1 P001 CK 3892807969 05/08/25 25 2 P001 CK 3898034122	83000 97900 07503 0 2 180900	0.00	2,304.22 2,304.21 2,304.22 2,304.21	2,396.47 2,646.12 19.12 0.00	0.00 9,651.02 9,651.02 7,346.80 5,042.59 5,237.11

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7105 13	CARRION,IRMA 74 POTOMAC AVE PATERSON NJ 72-76 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93000 00660 122900 07503 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03	2,860.13 3,158.08 0.00 0.00	446.78- 11,518.27 11,071.49 8,321.46 5,571.43
				Per Diem Interest: Utility Principal Bal:	244.16 0.92-	5,815.59 5,814.67
7105 14	WALLEY, CHARLES J & LINDA A H/W 293-295 BUFFALO AVE PATERSON NJ 293-295 BUFFALO AVE 02/03/25 25 1 P001 CK 0146 05/23/25 25 2 P001 CK 161	74700 73300 07503 0 2 148000	0.00	1,885.15 1,885.15 1,885.15 1,885.15	1,960.63 2,164.87 0.00 0.00	0.00 7,895.80 7,895.80 6,010.65 4,125.50
				Per Diem Interest:	147.85	4,273.35
7105 15	SANTOS,GEORGINA V & TORRES,RONALD J 289-291 BUFFALO AVE PATERSON,NJ 289-291 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 109100 07503 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87	2,544.85 2,809.94 0.00 0.00	0.00 10,248.54 10,248.54 7,801.66 5,354.79
				Per Diem Interest:	210.40	5,565.19
7105 17	MILLER ROSEMARY 281-283 BUFFALO AVE PATERSON NJ 281-283 BUFFALO AVE 02/13/25 25 1 P001 CK 3891997118 02/13/25 25 2 P001 CK 3891997118 05/26/25 25 2 P001 CK 3899086011	66400 218900 07505 0 2 285300	0.00	3,634.01 3,634.01 3,634.01 16.80 3,617.21	3,779.51 4,173.23 0.00 0.00 34.80	0.00 15,220.76 15,220.76 11,586.75 11,569.95 7,952.74
				Per Diem Interest:	342.60	8,295.34
7105 18	RODRIGUEZ, ROSENDO & GLENN 289-291 WABASH AVE PATERSON NJ 289-291 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64400 130000 07503 0 2 194400	0.00	2,476.17 2,476.17 2,476.17 2,476.17	2,575.32 2,843.58 0.00 0.00	0.00 10,371.24 10,371.24 7,895.07 5,418.90
				Per Diem Interest:	213.67	5,632.57
7105 19	285 WABASH LLC 1275 BLOOMFIELD AVE 42 FAIRFIELD NJ 285-287 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 86100 07004 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47	2,020.25 2,230.69 0.00 0.00	488.54- 8,135.88 7,647.34 5,704.87 3,762.40
				Per Diem Interest:	154.24	3,916.64

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7105 20	MARCELINO-GARCIA,E & GUZMAN,FELIX M 281-283 WABASH AVE PATERSON,NJ 281-283 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 00660 103000 07503 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73	2,244.13 2,477.89 0.00 0.00	0.00 9,037.49 9,037.49 6,879.75 4,722.02
				Per Diem Interest:	178.21	4,900.23
				Utility Principal Bal:	1,256.50	6,156.73
				Utility Delinquent Int/Pnlty:	228.24	6,384.97
7105 21	MOREL, DOMINGO 279 WABASH AVE PATERSON NJ 277-279 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 00660 89700 07503 0 2 156100	0.00	1,988.33 1,988.32 1,988.33 1,988.32	2,067.94 2,283.35 0.00 0.00	0.00 8,327.94 8,327.94 6,339.61 4,351.29
				Per Diem Interest:	159.34	4,510.63
7105 22	DELGADO, ALFONSO & DIANA I H/W 275 WABASH AVE PATERSON NJ 273-275 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 105300 07503 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03	2,274.60 2,511.54 0.00 0.00	0.00 9,160.20 9,160.20 6,973.17 4,786.14
				Per Diem Interest:	181.47	4,967.61
				Utility Principal Bal:	269.25	5,236.86
				Utility Delinquent Int/Pnlty:	17.90	5,254.76
7105 23	SARAVIA CLAUDIA 269 271 WABASH AVE PATERSON NJ 269-271 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 114700 07503 0 2 181100	0.00	2,306.77 2,306.76 2,306.77 2,306.76	2,399.12 2,649.04 0.00 0.00	480.86- 9,661.69 9,180.83 6,874.06 4,567.30
				Per Diem Interest:	194.80	4,762.10
7105 24	ARNAO,LUIS 267 WABASH AVENUE PATERSON NJ 265-267 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 100900 07503 0 2 167300	0.00	2,130.99 2,130.98 2,130.99 2,130.98	2,216.31 2,447.18 0.00 0.00	0.00 8,925.46 8,925.46 6,794.47 4,663.49
				Per Diem Interest:	175.23	4,838.72
7105 25	HERNANDEZ, THOMAS SCOTT 261-263 WABASH AVENUE PATERSON, NJ 261-263 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 124900 07503 0 2 191300	*Lien**Lien*	2,436.69 2,436.68 2,436.69 2,436.68	2,534.25 2,798.24 0.00 0.00	0.00 10,205.86 10,205.86 7,769.17 5,332.49

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7105	25	HERNANDEZ, THOMAS SCOTT	Continued			
			Per Diem Interest:		271.35	5,603.84
7105 26	AZAD, SAIRA 257 WABASH AVE PATERSON, NJ 255-259 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76400 120000 07503 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64	2,601.81 2,872.84 0.00 0.00	0.00 10,477.94 10,477.94 7,976.29 5,474.65
			Per Diem Interest:		216.50	5,691.15
7106 1	FIGUEROA YELITZA I C & SOLANO E D R 240-242 MICHIGAN AVE PATERSON NJ 240-242 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 99900 07503 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00	2,356.73 2,602.23 0.00 0.00	0.00 9,490.97 9,490.97 7,224.96 4,958.96
			Per Diem Interest:		190.27	5,149.23
7106 2	PEREZ, MARTIN & PEREZ, CARMEN C. 244 MICHIGAN AVE PATERSON NJ 242-246 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 135400 07503 0 2 213400	*Lien**Lien*	2,718.19 2,718.18 2,718.19 2,718.18	2,827.02 3,121.50 0.00 0.00	0.00 11,384.89 11,384.89 8,666.70 5,948.52
			Per Diem Interest:		275.30	6,223.82
7106 3	NERI, MADAY 246-248 MICHIGAN AVENUE PATERSON, NJ 246-248 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 101400 07503 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11	2,376.60 2,624.17 0.00 0.00	0.00 9,570.99 9,570.99 7,285.88 5,000.77
			Per Diem Interest:		192.39	5,193.16
7106 4	VILCHEZ MAGDA & YUCRA C M C 250 MICHIGAN AVE PATERSON NJ 250 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 193100 07503 0 2 271100	*Lien**Lien*	3,453.14 3,453.14 3,453.14 3,453.14	3,591.40 3,965.51 0.00 0.00	0.00 14,463.19 14,463.19 11,010.05 7,556.91
			Per Diem Interest:		364.05	7,920.96
7106 5	TELLER, MARIE 252-254 MICHIGAN AVE PATERSON NJ 252-254 MICHIGAN AVE 03/14/25 25 1 P001 CK 3893871547 03/14/25 25 1 R001 CK 3893871547	78000 WD001 85600 07503 0 2 163600	250.00 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC	2,021.36 2,021.35 2,021.36 2,021.36	2,104.79 2,330.56 25.54 25.54	0.00 8,478.06 8,478.06 6,456.70 8,478.06
	Original Payment Date: 03/14/25					

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7106	5 05/07/25 25 1 P001 CK 3897971757 05/07/25 25 2 P001 CK 3897971757	TELLER, MARIE ONLINE PAYMENTS ONLINE PAYMENTS		Continued 2,021.36 2,021.35 Per Diem Interest:	57.03 0.00 163.48	6,456.70 4,435.35 4,598.83
7106 6	ESPEJO, CESAR M 826 PAULISON AVE CLIFTON, NJ 40-42 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 255300 07011 0 2 338300	0.00	4,309.10 4,309.10 4,309.10 4,309.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,481.63 4,948.48 0.00 0.00 417.78 646.50 18.42	0.00 18,048.31 18,048.31 13,739.21 9,430.11 9,847.89 10,494.39 10,512.81
7106 7	RODRIGUEZ JUAN B 44-46 RARITAN AVE PATERSON NJ 44-46 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 178700 07503 0 2 261700	*Lien**Lien* 0.00	3,333.41 3,333.40 3,333.41 3,333.40 Per Diem Interest:	3,466.87 3,828.02 0.00 0.00 359.21	3,606.16- 13,961.70 10,355.54 7,022.13 3,688.73 4,047.94
7106 8	MARTINEZ, MARIA & ERNESTO 48-52 RAITAN AVE PATERSON NJ 48-52 RARITAN AVE 01/27/25 25 1 P001 CK 0823 04/30/25 25 2 P001 CK 3897395043	95500 167800 07503 0 2 263300	0.00	3,353.79 3,353.78 3,353.79 3,353.78 Per Diem Interest:	3,488.07 3,851.42 0.00 0.00 311.40	0.00 14,047.06 14,047.06 10,693.27 7,339.49 7,650.89
7106 9	RODRIGUEZ, GERALDO 54 RARITAN AVE PATERSON NJ 54 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 2400 07503 0 2 37700	0.00	480.21 480.20 480.21 480.20 Per Diem Interest:	499.43 551.46 0.00 0.00 0.00	3,114.91- 2,011.30 1,103.61- 1,583.82- 2,064.02- 2,064.02-
7106 10	RODRIGUEZ, GERALDO 54 RARITAN AVE PATERSON NJ 56-58 RARITAN AVE 02/18/25 25 1 P001 CK 412784098 02/18/25 25 2 P001 CK 412784098 05/07/25 25 2 P001 CK	83000 174000 07503 0 2 257000	0.00	3,273.54 3,273.54 3,273.54 44.70 3,228.84 Per Diem Interest:	3,404.61 3,759.26 0.00 0.00 302.46	0.00 13,710.95 13,710.95 10,437.41 10,392.71 7,163.87 7,466.33

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7106 11	BARRAGAN,NELLY&NICOLASA &VISBAL, M. 60-64 RARITAN AVENUE PATERSON NJ 60-64 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 160100 07503 0 2 255600	0.00	3,255.71 3,255.70 3,255.71 3,255.70 Per Diem Interest:	3,386.06 3,738.79 0.00 0.00 300.47	0.00 13,636.26 13,636.26 10,380.55 7,124.85 7,425.32
7106 12	RAMOS,A & A A. & V & ETAL 66 RARITAN AVE PATERSON NJ 66-68 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 173200 07503 0 2 256200	0.00	3,263.35 3,263.35 3,263.35 3,263.35 Per Diem Interest:	3,394.01 3,747.56 0.00 0.00 301.32	0.00 13,668.27 13,668.27 10,404.92 7,141.57 7,442.89
7106 13	WILMER GOMEZ & LUZMARINA CERPA 70-72 RARITAN AVENUE PATERSON, NJ 70-72 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 110900 07524 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80 Per Diem Interest:	2,568.69 2,836.27 0.00 0.00 275.04	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,680.00
7106 14	FERRARO,GARRY A 74-76 RARITAN AVE PATERSON,NJ 74-76 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 136200 07503 0 2 218000	0.00	2,776.78 2,776.77 2,776.78 2,776.77 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 247.14	0.00 11,630.30 11,630.30 8,853.52 6,076.75 6,323.89
7106 15	RODRIGUEZ, ISRAEL & NICOLASA H/W 315 BUFFALO AVE PATERSON, NJ 313-315 BUFFALO AVE 02/10/25 25 1 P001 CK 2775 05/05/25 25 2 P001 CK 2794	81800 SC001 154800 07503 0 2 236600	250.00	2,951.20 2,951.19 2,951.20 2,951.19 Per Diem Interest:	3,071.86 3,398.36 0.00 0.00 267.02	0.00 12,372.61 12,372.61 9,421.41 6,470.22 6,737.24
7106 16	SANCHEZ JEFFRY 311 BUFFALO AVE PATERSON NJ 311 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 00597 139700 07503 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39

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7106 17	311 BUFFALO LLC 600 MAIN STREET LITTLE FALLS, NJ 309 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 0 07424 0 1 35300	0.00	449.64 449.63 449.64 449.63	467.64 516.35 0.00 0.00	0.00 1,883.26 1,883.26 1,433.62 983.99 1,006.24
				Per Diem Interest:	22.25	
7106 18	PRADO, KARIN & GUARDIA, VICTORIA 305-307 BUFFALO AVE PATERSON NJ 305-307 BUFFALO AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	74700 00597 168100 07503 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66	3,216.50 3,551.55 0.00 0.00	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37 7,391.37 7,409.49
				Per Diem Interest:	282.32	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
7106 19	PRADO, KARIN & GUARDIA, VICTORIA 305 BUFFALO AVE PATERSON, NJ 301-303 BUFFALO AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	74700 00597 0 07503 0 1 74700	0.00	951.50 951.49 951.50 951.49	989.59 1,092.67 0.00 0.00	0.00 3,985.25 3,985.25 3,033.75 2,082.26 2,138.90
				Per Diem Interest:	56.64	
7106 20	BERNARD, JUAN 71-75 POTOMAC AVE PATERSON NJ 71-75 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93000 00660 130400 07503 0 2 223400	0.00	2,845.56 2,845.56 2,845.56 2,845.56	2,959.49 3,267.78 0.00 0.00	0.00 11,918.39 11,918.39 9,072.83 6,227.27 6,482.07
				Per Diem Interest:	254.80	
7106 21	DIEFENBACH, MICHAEL & ELSIE H/W 69 POTOMAC AVE PATERSON NJ 67-69 POTOMAC AVE 02/10/25 25 1 P001 CR 3891753835 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898173879 05/09/25 25 2 P001 CK 3898173879	83000 VT001 105200 07503 0 2 188200	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,334.70 2,334.70 2,334.70 2,334.70 2,334.70 2,334.70	2,430.68 2,690.39 0.00 0.00 0.00 0.00	0.00 9,790.47 9,790.47 7,455.77 9,790.47 7,455.77 5,121.07 5,319.45
				Per Diem Interest:	198.38	
7106 22	BROWN, GLENN L & DENISE H/W 65 POTOMAC AVE PATERSON NJ 63-65 POTOMAC AVE 02/07/25 25 1 P001 CK	83000 00660 130600 07503 0 2 213600	0.00	2,720.73 2,720.73 2,720.73	2,829.67 3,124.43 0.00	0.00 11,395.56 11,395.56 8,674.83

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7106	22 05/07/25 25 2 P001 CK	BROWN, GLENN L & DENISE H/W	Continued	2,720.73 Per Diem Interest:	0.00 240.90	5,954.10 6,195.00
7106 23	VELA GERARDO A M 59 61 POTOMAC AVE PATERSON NJ 59-61 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 172300 07503 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88 Per Diem Interest: Utility Principal Bal:	3,382.09 3,734.40 0.00 0.00 300.05 179.50-	98.30- 13,620.26 13,521.96 10,270.07 7,018.19 7,318.24 7,138.74
7106 24	BARRETO, LEDDA L. & MEDINA, JOSE A 57 POTOMAC AVE PATERSON NJ 55-57 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00114 170400 07503 0 2 253400	*Lien**Lien* 0.00	3,227.69 3,227.68 3,227.69 3,227.68 Per Diem Interest:	3,356.92 3,706.60 0.00 0.00 332.87	0.00 13,518.89 13,518.89 10,291.20 7,063.52 7,396.39
7106 25	BARALT, MELISSA 53 POTOMAC AVE PATERSON NJ 51-53 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00114 108200 07503 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
7106 26	VILLAVICENCIO, LUIS & THEN, JUANA 47-49 POTOMAC AVE PATERSON NJ 47-49 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 125500 07503 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 0.00 0.00 233.67	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,045.61
7106 27	PACHECO, LUIS 45 POTOMAC AVENUE PATERSON, NJ 43-45 POTOMAC AVE 03/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	83000 132500 07503 0 2 215500	0.00	2,744.94 2,744.93 2,744.94 2,744.93 Per Diem Interest:	2,854.84 3,152.22 37.32 0.00 243.60	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,250.66
7106 28	ROLDAN, AMPARO 39-41 POTOMAC AVE PATERSON NJ 39-41 POTOMAC AVE 04/10/25 25 1 P001 CK 715	83000 109600 07503 0 2 192600	0.00	2,453.25 2,453.24 2,453.25	2,551.47 2,817.25 55.89	0.00 10,275.21 10,275.21 7,821.96

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7106	28 05/06/25 25 2 P001 CK 719	ROLDAN, AMPARO	Continued	2,453.24 Per Diem Interest:	0.00 211.11	5,368.72 5,579.83
7107 1	PERAGALLO REALTY, LLC 103 POTOMAC AVE PATERSON NJ 302-308 BUFFALO AVE 02/07/25 25 1 P001 CK 3891581030 05/05/25 25 2 P001 CK 3897811243	108000 341700 07503 0 4A 449700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,728.06 5,728.05 5,728.06 5,728.05 Per Diem Interest:	5,957.40 6,577.99 0.00 0.00 575.80	0.00 23,991.50 23,991.50 18,263.44 12,535.39 13,111.19
7107 2	GONZALEZ, EDUARDO & ANNA H/W 310-314 BUFFALO AVE PATERSON NJ 310-314 BUFFALO AVE 01/15/25 25 1 P001 CK 666 01/15/25 25 2 P001 CK 666	86000 97400 07503 0 2 183400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 198.06	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
7107 3	HAMDEH LOAI 316 BUFFALO A VE PATERSON NJ 316 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 81400 07503 0 2 151900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,934.83 1,934.83 1,934.83 1,934.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,012.29 2,221.92 0.00 0.00 153.39 179.50 0.88	0.00 8,103.87 8,103.87 6,169.04 4,234.21 4,387.60 4,567.10 4,567.98
7107 4	RIVERA VERONICA & ESPINOZA ANTHONY 100 RARITAN AVE PATERSON NJ 100-102 RARITAN AVE 02/04/25 25 1 P001 CK 559 04/22/25 25 2 P001 CK 7484	74700 135900 07503 0 2 210600 LKBX REJECTED 1/21/25	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
7107 5	SANCHEZ, VERONICA M & FRANCISCO 104 106 RARITAN AVE PATERSON NJ 104-106 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 64100 07503 0 2 147100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,873.69 1,873.69 1,873.69 1,873.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,948.71 2,151.70 0.00 0.00 146.58 179.50 1.00	1,534.23- 7,847.79 6,313.56 4,439.87 2,566.18 2,712.76 2,892.26 2,893.26

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7107 6	VILLAFAN-FLORES, EDUARDO & CLASS, S 97 DUNDEE AVE PATERSON, NJ 97 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 00660 105700 07503 0 2 176200	0.00	2,244.35 2,244.35 2,244.35 2,244.35 Per Diem Interest:	2,334.21 2,577.36 0.00 0.00 187.85	0.00 9,400.27 9,400.27 7,155.92 4,911.57 5,099.42
7107 7	PERALTA JORGE A C ET ALS 159 EAST 21ST ST PATERSON NJ 93-95 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 124800 07513 0 2 207800	0.00	2,646.86 2,646.85 2,646.86 2,646.85 Per Diem Interest:	2,752.83 3,039.59 0.00 0.00 232.68	0.00 11,086.13 11,086.13 8,439.27 5,792.42 6,025.10
7107 8	BENAVIDES, HUMBERTO & RAQUEL 89-91 DUNDEE AVE PATERSON NJ 89-91 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 179200 07503 0 2 262200	0.00	3,339.78 3,339.77 3,339.78 3,339.77 Per Diem Interest:	3,473.49 3,835.33 0.00 0.00 309.84	1,021.57- 13,988.37 12,966.80 9,627.02 6,287.25 6,597.09
7107 9	HERVIAS, JANETT 85 DUNDEE AVE PATERSON NJ 85-87 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 89500 07503 0 2 172500	0.00	2,197.22 2,197.22 2,197.22 2,197.22 Per Diem Interest:	2,285.20 2,523.24 0.00 0.00 182.61	0.00 9,202.88 9,202.88 7,005.66 4,808.44 4,991.05
7107 10	FERNANDEZ, MARCOS E & GLENN 83 DUNDEE AVE PATERSON NJ 83 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 SC001 00660 98400 07503 0 2 168900	250.00	2,088.87 2,088.86 2,088.87 2,088.86 Per Diem Interest:	2,175.00 2,408.09 0.00 0.00 171.00	0.00 8,760.82 8,760.82 6,671.95 4,583.09 4,754.09
7107 11	PERAGALLO, CHRISTINE 103 POTOMAC AVE PATERSON NJ 103-105 POTOMAC AVE 12/10/24 25 1 P001 CK 3887981474 03/31/25 25 2 J163 04/07/25 25 2 P001 CK 4456	83000 VT001 84700 07503 0 2 167700	250.00	2,073.58 2,073.58 2,073.58 609.82- 1,463.76 Per Diem Interest:	2,159.11 2,390.53 0.00 0.00 169.29	0.00 8,696.80 8,696.80 6,623.22 6,013.40 4,549.64 4,718.93

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7107 12	PERAGALLO REALTY, LLC 103 POTOMAC AVE PATERSON NJ 99-101 POTOMAC AVE 02/07/25 25 1 P001 CK 3891581493 05/05/25 25 2 P001 CK 3897810766	83000 143500 07503 0 4A 226500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,885.05 2,885.04 2,885.05 2,885.04 Per Diem Interest:	3,000.56 3,313.13 0.00 0.00 259.20	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,572.89
7108 1	ROSADO, JESSICA 282-284 BUFFALO AVENUE PATERSON NJ 282-284 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 106700 07503 0 2 173100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,204.87 2,204.86 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
7108 2	AGUASVIVAS, FERNANDO R. 286-288 BUFFALO AVE PATERSON NJ 286-288 BUFFALO AVE 02/28/25 25 1 P001 CK 3892866175 04/28/25 25 2 P001 CK 3897189093	83000 89600 07503 0 2 172600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,198.50 2,198.49 2,198.50 2,198.49 Per Diem Interest:	2,286.52 2,524.70 18.43 0.00 182.75	0.00 9,208.21 9,208.21 7,009.71 4,811.22 4,993.97
7108 3	ALSAIDI,HIDA 290 BUFFALO AVE PATERSON,NJ 290-292 BUFFALO AVE 12/02/24 25 1 J080 01/13/25 25 1 P001 CS 12/02/24 25 2 J080 06/30/25 25 2 P001 CS	74700 140300 07503 0 2 215000 Value: 20,000- Value: 20,000-	0.00	2,993.32 2,993.31 254.75- 2,738.57 254.75- 2,738.56 Per Diem Interest:	2,848.21 3,144.91 0.00 0.00 0.00 56.21 242.88	0.00 11,979.75 11,979.75 11,725.00 8,986.43 8,731.68 5,993.12 6,236.00
7108 4	425 CROOKS AVENUE LLC 294 296 BUFFALO AVE PATERSON NJ 294-296 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 186600 07503 0 2 261300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,328.31 3,328.31 3,328.31 3,328.31 Per Diem Interest:	3,461.57 3,822.17 0.00 0.00 308.56	0.00 13,940.36 13,940.36 10,612.05 7,283.74 7,592.30
				Utility Principal Bal:	341.00	7,933.30
				Utility Delinquent Int/Pnlty:	1.60	7,934.90
7108 5	GARCES GABRIEL SR 128 WABASH AVE CLIFTON, NJ 100-102 POTOMAC AVE 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	74700 80700 07011 0 2 155400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	0.00 8,290.59 8,290.59 6,311.18 4,331.77

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7108	5	GARCES GABRIEL SR		Continued Per Diem Interest:	158.35	4,490.12
7108 6	COURTNEY, PETER 106 POTOMAC AVE PATERSON NJ 104-106 POTOMAC AVE 03/31/25 25 1 P001 CK 3895018675	74700 79100 07503 0 2 153800 ONLINE PAYMENTS	0.00	1,959.03 1,959.03 1,959.03 Per Diem Interest:	2,037.47 2,249.70 33.21 352.68	0.00 8,205.23 8,205.23 6,246.20 6,598.88
7108 7	ACK, JOHN 75 DUNDEE AVE PATERSON NJ 75-77 DUNDEE AVE 02/04/25 25 1 P001 CK 3891363074 05/06/25 25 2 P001 CK 3897945621	83000 141900 07503 0 2 224900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
7108 8	ALSAIDI,HIDA AHMED 73 DUNDEE AVE PATERSON NJ 71-73 DUNDEE AVE 01/13/25 25 1 P001 CS 06/30/25 25 2 P001 CS	83000 88700 07503 0 2 171700 ONLINE PAYMENTS	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 0.00 39.94 181.47	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61
7108 9	DIMINNI DOMENICK 24 ROSALIE AVE CLIFTON NJ 67-69 DUNDEE AVE 01/30/25 25 1 P001 CK 3890902448 05/01/25 25 2 P001 CK 3897581110	83000 350500 07011 0 2 433500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,521.71 5,521.71 5,521.71 5,521.71 Per Diem Interest:	5,742.79 6,341.02 0.00 0.00 552.82	0.00 23,127.23 23,127.23 17,605.52 12,083.81 12,636.63
7108 10	GOMEZ,SIMON N 63-65 DUNDEE AVE PATERSON,NJ 63-65 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 111500 07503 0 2 177900 ONLINE PAYMENTS	0.00	2,266.01 2,266.00 2,266.01 2,266.00 Per Diem Interest:	2,356.73 2,602.23 0.00 0.00 190.27	0.00 9,490.97 9,490.97 7,224.96 4,958.96 5,149.23
7108 11	UHALAS,ALTAGRACIA 319-321 WABASH AVE PATERSON,NJ 319-321 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 105100 07503 0 2 171500 ONLINE PAYMENTS	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 181.18	0.00 9,149.53 9,149.53 6,965.04 4,780.56 4,961.74

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7108 12	DE LA CRUZ, ANDRY 315-317 WABASH AVENUE PATERSON NJ 315-317 WABASH AVE 01/14/25 25 1 P001 CK 71174454 05/07/25 25 2 P001 CK	66400 00660 136900 07503 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28
7109 1	TOP ONE REALTY LLC 120 PASSAIC ST HACKENSACK NJ 256 BUFFALO AVE 02/25/25 25 1 P001 CK 3892696028 04/24/25 25 2 P001 CK 3897081798	42500 2100 07601 0 4A 44600	0.00	568.10 568.09 568.10 568.09 Per Diem Interest:	590.84 652.38 3.03 0.00 28.11	0.00 2,379.41 2,379.41 1,811.31 1,243.22 1,271.33
7109 2	TOP ONE REALTY LLC 120 PASSAIC ST HACKENSACK NJ 258-260 BUFFALO AVE 02/25/25 25 1 P001 CK 3892696049 04/24/25 25 2 P001 CK 3897081826	42500 38600 07601 0 4A 81100	0.00	1,033.02 1,033.01 1,033.02 1,033.01 Per Diem Interest:	1,074.37 1,186.29 5.51 0.00 63.59	0.00 4,326.69 4,326.69 3,293.67 2,260.66 2,324.25
7109 3	TOP ONE REALTY LLC 470 TAYLOR AVENUE SOUTH HACKENSACK, NJ 262-274 BUFFALO AVE 02/25/25 25 1 P001 CK 3892696075 05/13/25 25 2 P001 CK 3898412196	297500 657500 07606 0 4A 955000	0.00	12,164.32 12,164.31 12,164.32 12,164.31 Per Diem Interest:	12,651.36 13,969.26 135.97 67.99 1,292.54	0.00 50,949.25 50,949.25 38,784.93 26,620.62 27,913.16
7109 4	TOP ONE REALTY LLC 120 PASSAIC ST HACKENSACK NJ 316-318 WABASH AVE 02/25/25 25 1 P001 CK 3892696138 05/13/25 25 2 P001 CK 3898412455	106300 210700 07601 0 4A 317000	0.00	4,037.79 4,037.79 4,037.79 4,037.79 Per Diem Interest:	4,199.46 4,636.91 38.45 19.23 387.57	0.00 16,911.95 16,911.95 12,874.16 8,836.37 9,223.94
7109 5	MAKANSI, MUHAMMAD 200 MERCELIS AVENUE CLIFTON, NJ 320-322 WABASH AVE 06/09/25 25 1 P001 CK 777 06/09/25 25 2 P001 CK 777	106300 292400 07011 0 4B 398700	0.00	5,078.45 5,078.44 5,078.45 5,078.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,281.78 5,831.98 325.02 96.49 503.45 157.35 8.36	0.00 21,270.65 21,270.65 16,192.20 11,113.76 11,617.21 11,774.56 11,782.92

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7109 6	324 WABASH, LLC 200 MERSELIS AVENUE CLIFTON, NJ 49-55 DUNDEE AVE	170000 128700 07011 0 4A 298700	0.00	3,804.70 3,804.69 Per Diem Interest:	3,957.03 4,369.23 3,653.90	11,557.46 15,935.65 27,493.11 31,147.01
7109 7	28 DUNDEE AVENUE LLC 28 DUNDEE AVE PATERSON, NJ 41-47 DUNDEE AVE	170000 273500 07503 0 4A 443500	0.00	5,649.09 5,649.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,875.27 6,487.29 4,557.50 145.45 7.73	11,116.33 23,660.73 34,777.06 39,334.56 39,480.01 39,487.74
7109 8	ANTHONY, TONY JR. 452 MC BRIDE AVE PATERSON NJ 37-39 DUNDEE AVE 01/08/25 25 1 P001 CK 134 04/17/25 25 2 P001 CK 414	85000 163400 07501 0 4A 248400	0.00	3,164.00 3,163.99 3,164.00 3,163.99 Per Diem Interest: Utility Principal Bal:	3,290.68 3,633.47 0.00 0.00 290.27 0.72-	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,214.42 7,213.70
7109 9	105 LEHIGH LLC 103-105 LEHIGH AVE PATERSON NJ 103-105 LEHIGH AVE 12/10/24 25 1 P001 CK 3888082656 01/28/25 25 1 R001 CK 3888082656 Original Payment Date: 12/10/24 02/05/25 25 1 P001 CK 02/26/25 25 1 P001 CK 53489 02/28/25 25 1 P001 CK 3892934036 05/23/25 25 1 P001 CK 05/23/25 25 2 P001 CK	63800 140900 07503 0 4A 204700	0.00	2,607.37 2,607.37 2,518.11 2,518.11 89.26 2,502.95 15.15 0.01 2,607.37 Per Diem Interest:	2,711.76 2,994.25 0.00 0.00 0.00 15.16 0.01 0.00 0.00 228.28	89.26- 10,920.75 10,831.49 8,313.38 10,831.49 10,742.23 8,239.28 8,224.13 8,224.12 5,616.75 5,845.03
7109 10	SKY LINE EQUITY LLC 155 MICHIGAN AVE PATERSON NJ 101-103 LEHIGH AVE 12/10/24 25 1 P001 CK 3888082332	47600 78300 07503 0 2 125900	0.00	1,603.66 1,603.65 1,603.66 Per Diem Interest:	1,667.86 1,841.60 0.00 270.65	0.00 6,716.77 6,716.77 5,113.11 5,383.76
7109 11	TOP ONE REALTY LLC 120 PASSAIC ST HACKENSACK NJ 99 LEHIGH AVE 02/25/25 25 1 P001 CK 3892696168 04/24/25 25 2 P001 CK 3897081885	39800 64500 07601 0 4A 104300	0.00	1,328.53 1,328.52 1,328.53 1,328.52	1,381.71 1,525.65 7.09 0.00	0.00 5,564.41 5,564.41 4,235.88 2,907.36

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7109	11	TOP ONE REALTY LLC	Continued			
			Per Diem Interest:		88.82	2,996.18
7110 1	PATERSON MARKET GROWERS INC 449 E RAILWAY AVE PATERSON NJ 273-295 RAILWAY AVE 04/15/25 25 1 P001 CK 3896528897	1102100 486000 07503 0 4A 1588100 ONLINE PAYMENTS	0.00	20,228.43 20,228.42 14,842.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	21,038.36 23,229.93 717.62 5,356.64 19.28- 130.89	25,614.30- 84,725.14 59,110.84 44,268.29 49,624.93 49,605.65 49,736.54
7111 1	JATA REALTY, LLC 26 DUNDEE AVENUE PATERSON NJ 303-305 RAILWAY AVE 02/11/25 25 1 P001 CK 3891841582 05/29/25 25 2 P001 CK 3899323133	156700 178000 07503 0 4A 334700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,263.25 4,263.24 4,263.25 4,263.24 Per Diem Interest:	4,433.94 4,895.82 17.15 48.02 412.68	0.00 17,856.25 17,856.25 13,593.00 9,329.76 9,742.44
7111 2	JATA REALTY, LLC 26 DUNDEE AVENUE PATERSON NJ 26 DUNDEE AVE 02/11/25 25 1 P001 CK 3891841752 05/29/25 25 2 P001 CK 3899323504	67300 83400 07503 0 4B 150700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,919.55 1,919.54 1,919.55 1,919.54 Per Diem Interest:	1,996.40 2,204.36 5.43 15.20 151.68	0.00 8,039.85 8,039.85 6,120.30 4,200.76 4,352.44
7111 3	28 DUNDEE AVENUE LLC 28 DUNDEE AVE PATERSON, NJ 28 DUNDEE AVE	67300 83400 07503 0 4B 150700	0.00	1,919.55 1,919.54 Per Diem Interest:	1,996.40 2,204.36 1,339.89	3,484.82 8,039.85 11,524.67 12,864.56
7111 4	BRACA MANAGEMENT LLC 23 DARLINGTON DR WAYNE NJ 2-8 LAKE AVE 01/10/25 25 1 P001 CK 3889665636 04/07/25 25 2 P001 CK 3895713944	104800 603700 07470 0 4C 708500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	9,024.52 9,024.52 9,024.52 9,024.52 Per Diem Interest:	9,385.86 10,363.58 0.00 0.00 942.90	0.00 37,798.48 37,798.48 28,773.96 19,749.44 20,692.34
7111 5	GABER, MUSTAFA 327 EAST RAILWAY AVE PATERSON, NJ 10-12 LAKE AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	57500 0 07503 0 2 57500 ONLINE PAYMENTS	0.00	732.41 732.41 732.41 635.28 Per Diem Interest:	761.73 841.08 7.00 0.00 37.93	97.13- 3,067.63 2,970.50 2,238.09 1,602.81 1,640.74

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7111 6	MAZ DISTRIBTUION, LLC 327 EAST RAILWAY AVENUE PATERSON, NJ 14-16 LAKE AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	57500 322200 07503 0 4A 379700	0.00	4,836.43 4,836.43 4,836.43 4,755.42 Per Diem Interest:	5,030.08 5,554.06 86.06 0.00 476.50	81.01- 20,257.00 20,175.99 15,339.56 10,584.14 11,060.64
7111 7	MAZ DISTRIBUTION LLC 327 E RAILWAY AVE PATERSON NJ 18-24 LAKE AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	134800 322200 07503 0 4A 457000	0.00	5,821.04 5,821.04 5,821.04 5,743.89 Per Diem Interest:	6,054.11 6,684.76 107.23 0.00 586.15	77.15- 24,380.95 24,303.80 18,482.76 12,738.87 13,325.02
7111 8	A & M 323, LLC 327 EAST RAILWAY AVENUE PATERSON, NJ 323-325 RAILWAY AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	84400 30400 07503 0 4A 114800	0.00	1,462.27 1,462.26 1,462.27 1,368.00 Per Diem Interest:	1,520.82 1,679.23 13.97 0.00 100.76	94.26- 6,124.58 6,030.32 4,568.05 3,200.05 3,300.81
7111 9	A & M 323, LLC 327 EAST RAILWAY AVENUE PATERSON, NJ 321 RAILWAY AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	435200 276900 07503 0 4A 712100	0.00	9,070.38 9,070.37 9,070.38 9,005.98 Per Diem Interest:	9,433.55 10,416.24 177.09 0.00 948.00	64.39- 37,990.54 37,926.15 28,855.77 19,849.79 20,797.79
7111 10	MASSY, LLC 26 FALLING WATERS OAKLAND, NJ 305-317 RAILWAY AVE 01/31/25 25 1 P001 CK 3890956189 05/08/25 25 2 P001 CK 3898060493	129100 668400 07436 0 4B 797500	0.00	10,158.16 10,158.16 10,158.16 10,158.16 Per Diem Interest:	10,564.88 11,665.43 0.00 0.00 1,069.13	0.00 42,546.63 42,546.63 32,388.47 22,230.31 23,299.44
7112 1	SONG MEN REALTY LLC 26 ALLOWAY ROAD PARSIPPANY, NJ 1-3 LAKE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79800 210400 07054 0 4A 290200	0.00	3,696.43 3,696.42 3,696.43 3,696.42 Per Diem Interest:	3,844.42 4,244.90 0.00 0.00 349.55	0.00 15,482.17 15,482.17 11,785.74 8,089.32 8,438.87

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7112 2	FOO WANG REALTY LLC 338 340 WABASH AVE PATERSON NJ 338-340 WABASH AVE 02/17/25 25 1 P001 CK 3892117591 03/12/25 25 1 P001 CK 3893696830 04/25/25 25 2 P001 CK 3897153527	63800 230600 07503 0 2 294400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,749.92 3,749.92 0.00 3,749.92 3,749.92 Per Diem Interest:	3,900.07 4,306.33 30.00 46.87 0.00 355.52	0.00 15,706.24 15,706.24 15,706.24 11,956.32 8,206.40 8,561.92
7112 3	TORRES, SALVADOR & QUINTERO GAVIRIA, C 342 WABASH AVE PATERSON, NJ 342-344 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71800 96600 07503 0 2 168400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,145.00 2,144.99 2,145.00 2,144.99 Per Diem Interest:	2,230.88 2,463.27 0.00 0.00 176.79	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,870.94
7112 4	ZUNIGA CARLA & BONILLA EDIANE 346 348 WABASH AVE PATERSON NJ 346-348 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71800 119100 07503 0 2 190900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 208.71	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
7112 5	OVALLE ARDENIA S & TAVERAS JARISSA 350 352 WABASH AVE PATERSON NJ 350-352 WABASH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	71800 120400 07503 0 2 192200 WIRE LERE WIRE LERE	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
7112 6	JAMHOUR MARWAN R 354 356 WABASH AVE PATERSON NJ 354-356 WABASH AVE 12/16/24 25 1 P001 CR 3888379649 12/16/24 25 2 P001 CR 3888379649	71800 95600 07503 0 2 167400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,132.26 2,132.26 2,132.26 2,132.26 Per Diem Interest:	2,217.63 2,448.64 0.00 0.00 175.36	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,841.63
7112 7	DEL PINO, MARIA 31 STERLING PLACE SADDLE BROOK, NJ 358-360 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 55500 07663 0 2 119300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,519.59 1,519.58 1,519.59 1,519.58 Per Diem Interest:	1,580.43 1,745.06 0.00 0.00 107.14	0.00 6,364.66 6,364.66 4,845.07 3,325.49 3,432.63

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7112 8	GABER, MUSTAFA 327 E RAILWAY AVE 327 E RAILWAY 21-23 LAKE AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	62000 0 07503 0 1 62000	0.00	789.73 789.72 789.73 692.81 Per Diem Interest:	821.35 906.90 7.55 0.00 42.83	96.91- 3,307.70 3,210.79 2,421.06 1,728.25 1,771.08
7112 9	GABER, MUSTAFA 17-19 LAKE AVENUE PATERSON, NJ 17-19 LAKE AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	72000 0 07501 0 1 72000	0.00	917.10 917.10 917.10 820.70 Per Diem Interest:	953.82 1,053.18 8.76 0.00 53.70	96.40- 3,841.20 3,744.80 2,827.70 2,007.00 2,060.70
7112 10	CORTEZ, ELDAD CANO & CANO, SILVA 13 LAKE AVE PATERSON NJ 13-15 LAKE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 163900 07503 0 2 227700	0.00	2,900.33 2,900.33 2,900.33 2,900.33 Per Diem Interest:	3,016.46 3,330.68 0.00 0.00 260.91	0.00 12,147.80 12,147.80 9,247.47 6,347.14 6,608.05
7112 11	SOTO, RICHARD 1355 BELMONT AVE NORTH HALEDON, NJ 9-11 LAKE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63800 146700 07508 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 0.00 0.00 236.50	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19
7112 12	ARIAS, ERNESTO & ARIAS, NANCY 5 LAKE AVE PATERSON NJ 5-7 LAKE AVE 01/30/25 25 1 P001 CK 122 04/29/25 25 2 P001 CK 125	63800 120300 07503 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
7113 1	KHABRANE, RACHIDA 343 WABASH AVENUE PATERSON, NJ 64-66 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 96500 07503 0 2 162900	0.00	2,074.94 2,074.94 2,074.94 2,074.94 Per Diem Interest:	2,158.02 2,382.82 0.00 0.00 168.98	0.00 8,690.72 8,690.72 6,615.78 4,540.84 4,709.82

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7113 2	LLENAS RAFAEL & LLENAS CRISTIAN R 68 DUNDEE AVE PATERSON NJ 68-70 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 110400 07503 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 212.24	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26
7113 3	LUCKY DAVID LLC 59 LAKE DR EAST WAYNE, NJ 72-74 DUNDEE AVE 02/04/25 25 1 P001 CK 3891322042 05/13/25 25 2 P001 CK 17668	83000 112200 07470 0 2 195200	0.00	2,423.86 2,423.86 2,423.86 2,423.86 Per Diem Interest:	2,648.41 2,917.79 0.00 0.00 221.30	0.00 10,413.92 10,413.92 7,990.06 5,566.20 5,787.50
7113 4	RUIZ, JOSELITO 76-78 DUNDEE AVENUE PATERSON, NJ 76-78 DUNDEE AVE 02/07/25 25 1 P001 CK 03/18/25 25 2 P001 CK 56885	83000 01380 167400 07503 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
7113 5	DE DIAZ JULY E C 130-132 POTOMAC AVE PATERSON NJ 130-132 POTOMAC AVE 12/11/24 25 1 P001 CR 3888095202 12/11/24 25 2 R001 CR Original Payment Date: 12/11/24 12/11/24 25 2 P001 CR 3888095202 05/06/25 25 2 P001 CS 12/11/24 25 3 R001 CR Original Payment Date: 12/11/24 12/11/24 25 3 P001 CR 3888095202	83000 208600 07503 0 2 291600	0.00	3,714.26 3,714.25 3,714.26 3,714.25 3,714.25 3,714.25 14.59 14.59 Per Diem Interest:	3,862.97 4,265.38 0.00 0.00 0.00 0.00 0.00 351.54	0.00 15,556.86 15,556.86 11,842.60 15,556.85 11,842.60 8,128.35 8,142.94 8,128.35 8,479.89
7113 6	KAPLAN, EKREM O. & NURHAN 134-136 POTOMAC AVE PATERSON NJ 134-136 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 112600 07503 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72

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7113 7	RIVERA, DONALD & CASTRUITA, MARIA D. 140 POTOMAC AVENUE PATERSON NJ 281-285 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	D. 00660 143600 07503 0 2 239100	0.00	3,045.54 3,045.54 3,045.54 3,045.54 Per Diem Interest:	3,167.48 3,497.43 0.00 0.00 277.07	0.00 12,755.99 12,755.99 9,710.45 6,664.91 6,941.98
7113 8	ACI, FARUK & AYSE H/W 275-279 KNICKERBOCKER AVE PATERSON NJ 277-279 KNICKERBOCKER AVE 03/10/25 25 1 P001 CK 3893510331 05/08/25 25 2 P001 CK 162	83000 136800 07503 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 38.34 0.00 249.70	0.00 11,726.33 11,726.33 8,926.62 6,126.92 6,376.62
7113 9	ACI, FARUK & AYSE H/W 275-277 KNICKERBOCKER AVE PATERSON NJ 275 KNICKERBOCKER AVE 03/10/25 25 1 P001 CK 3893510378 05/08/25 25 2 P001 CK 162	12500 3600 07503 0 2 16100	0.00	205.08 205.07 205.08 205.07 Per Diem Interest:	213.29 235.50 1.78 0.00 10.15	0.00 858.94 858.94 653.86 448.79 458.94
7113 10	NAHAS, ANGELA JADE 355 WABASH AVENUE PATERSON, NJ 271-273 KNICKERBOCKER AVE 03/26/25 25 1 P001 CK 3894704551 03/26/25 25 2 P001 CK 3894704551	66400 101500 07503 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63 Per Diem Interest:	2,224.25 2,455.96 58.81 0.00 176.08	0.00 8,957.47 8,957.47 6,818.84 4,680.21 4,856.29
7113 11	DURAN, MARIA & DIAZ MARTE, CANDIDA P. 351 WABASH AVE PATERSON, NJ 349-351 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 107400 07503 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50 Per Diem Interest:	2,412.37 2,663.67 0.00 0.00 196.22	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
7113 12	SHEA, DAVID & DANA 345 WABASH AVE PATERSON NJ 345-347 WABASH AVE 01/28/25 25 1 P001 CK 3890789912 04/30/25 25 2 P001 CK 3897474635	74700 108900 07503 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60 Per Diem Interest:	2,432.24 2,685.61 0.00 0.00 198.35	0.00 9,795.06 9,795.06 7,456.45 5,117.85 5,316.20

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7114 1	GARCIA, FELIPE A P & DISLA, FELIPE P 84-86 DUNDEE AVE PATERSON, NJ 84-86 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 01380 113200 07503 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10 Per Diem Interest:	2,599.16 2,869.91 0.00 0.00 216.22	0.00 10,467.27 10,467.27 7,968.17 5,469.07 5,685.29
7114 2	FALLAS, NORMAN R 88-90 DUNDEE AVE PATERSON, NJ 88-90 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 81200 07503 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest:	2,175.24 2,401.83 0.00 0.00 170.83	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
7114 3	FERMIN, JOSE R & SEAMON P H/W 94 DUNDEE AVE PATERSON NJ 92-96 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01238 129400 07503 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
7114 4	GONZALEZ FRANCISCO 215 PLYMOUTH AVE NE GRAND RAPIDS MI 98 DUNDEE AVE 03/20/25 25 1 P001 CR 3894306888	70500 77000 49503 0 2 147500	0.00	1,816.29 1,816.28 1,816.29 Per Diem Interest:	2,016.51 2,220.05 44.50 333.19	0.00 7,869.13 7,869.13 6,052.84 6,386.03
7114 5	D'ACIERNO NANCY J. P.O. BOX 3013 WAYNE, NJ 130-132 RARITAN AVE 02/06/25 25 1 P001 CK 2390 04/29/25 25 2 P001 CK 2412	83000 90500 07474 0 2 173500	0.00	2,209.96 2,209.96 2,209.96 2,209.96 Per Diem Interest:	2,298.44 2,537.87 0.00 0.00 184.02	0.00 9,256.23 9,256.23 7,046.27 4,836.31 5,020.33
7114 7	REINA, JUANA & DURAN-REINA, SERGIA J 305 KNICKERBOCKER AVE PATERSON NJ 303-305 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00650 114000 07503 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73

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7114 8	CASTILLO, EDGAR M. 299-301 KNICKERBOCKER AVE PATERSON NJ 299-301 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 180100 07503 0 2 263100	0.00	3,351.24 3,351.24 3,351.24 3,351.24	3,485.42 3,848.49 0.00 0.00	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02 7,919.30 7,928.44
				Per Diem Interest:	311.11	7,645.02
				Utility Principal Bal:	274.28	7,919.30
				Utility Delinquent Int/Pnlty:	9.14	7,928.44
7114 9	ABDELAZIZ, JAFAR 295 KNICKERBOCKER AVE PATERSON NJ 295-297 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 123200 07503 0 2 206200	*Lien**Lien* 0.00	2,626.48 2,626.47 2,626.48 2,626.47	2,731.63 3,016.19 0.00 0.00	0.00 11,000.77 11,000.77 8,374.29 5,747.82 6,040.31
				Per Diem Interest:	292.49	6,040.31
7114 10	NELSON, CHARLES P. 291-293 KNICKERBOCKER AVE PATERSON, NJ 291-293 KNICKERBOCKER AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83000 VT001 100200 07503 0 2 183200	250.00	2,271.01 2,271.01 2,271.01 2,271.01	2,364.44 2,617.26 0.00 0.00	0.00 9,523.72 9,523.72 7,252.71 4,981.70 5,172.98
		WIRE LERE		Per Diem Interest:	191.28	5,172.98
7114 11	SIMMONS,ELOISE & DUNGEE,DOMINIQUE 133-135 POTOMAC AVE PATERSON,NJ 133-135 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 97400 07503 0 2 167400	0.00	2,132.26 2,132.26 2,132.26 2,132.26	2,217.63 2,448.64 0.00 0.00	0.00 8,930.79 8,930.79 6,798.53 4,666.27 4,841.63
				Per Diem Interest:	175.36	4,841.63
7114 12	YACOUN,IBRAHIM M & KHADIJEH,SABAH 131 133 POTOMAC AVE PATERSON NJ 131-133 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 144400 00660 0 07501 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
				Per Diem Interest:	248.42	6,350.26
7114 13	ABBASSI, SAID 129-131 POTOMAC AVENUE PATERSON, NJ 129-131 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79500 134200 01380 0 07503 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00	2,830.99 3,125.90 0.00 0.00	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93 8,183.92
				Per Diem Interest:	241.04	6,197.93
				Utility Principal Bal:	1,985.99	8,183.92

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7114	13	ABBASSI, SAID		Continued Utility Delinquent Int/Pnlty:	570.24	8,754.16
7115 1	DALKILIC ALI 59 LAKE DR E WAYNE NJ 272-274 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 93100 07470 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63 Per Diem Interest:	2,112.98 2,333.08 0.00 0.00 164.17	2,237.18- 8,509.33 6,272.15 4,240.51 2,208.88 2,373.05
7115 2	MACOLINO SANDRA 276 KNICKERBOCKER AVE PATERSON NJ 276-278 KNICKERBOCKER AVE 02/28/25 25 1 P001 CK 10004 06/12/25 25 2 P001 CK 7675	83000 91200 07503 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 18.70 28.41 185.01	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
7115 3	PAYIDAROL, SITKI S & MELEK H/W 280-282 KNICKERBOCKER AVE PATERSON NJ 280-282 KNICKERBOCKER AVE 03/18/25 25 1 P001 CK 234 06/02/25 25 2 P001 CK 198	83000 106100 07503 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 37.15 24.41 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
7115 4	ENCARNACION, ANGELA & GERMAN, F ETAL 286 KNICKERBOCKER AVE PATERSON NJ 284-286 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 125100 07503 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	883.66- 11,102.14 10,218.48 7,567.80 4,917.13 5,150.23
7115 5	CRAWFORD, CARL & NEDIA H/W 160 POTOMAC AVE PATERSON, NJ 160-162 POTOMAC AVE 02/03/25 25 1 P001 CK 3891172620 05/05/25 25 2 P001 CK 3897731207	74700 VT001 107600 07513 0 2 182300	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,259.55 2,259.55 2,259.55 2,259.55 Per Diem Interest:	2,352.52 2,604.09 0.00 0.00 190.00	0.00 9,475.71 9,475.71 7,216.16 4,956.61 5,146.61
7115 6	ACTABLE ALEEN & RANGER DESMAND 164 POTOMAC AVE PATERSON NJ 164-166 POTOMAC AVE 01/10/25 25 1 P001 CK 1372 05/07/25 25 2 P001 CK	74700 108800 07503 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26

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7115 7	HAMDAN, ABDUL 279-281 CROOKS AVE PATERSON, NJ 279-281 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 00660 157400 07503 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51
				Per Diem Interest:	245.53	5,617.04
				Utility Principal Bal:	341.00	5,958.04
				Utility Delinquent Int/Pnlty:	18.12	5,976.16
7115 8	ABDUL M. HAMDANU 30 LINCOLN AVENUE CLIFTON, NJ 277-279 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38100 00660 144400 07011 0 2 182500	0.00	2,324.60 2,324.59 2,324.60 2,324.59	2,417.67 2,669.52 0.00 0.00	0.00 9,736.38 9,736.38 7,411.78 5,087.19
				Per Diem Interest:	231.06	5,318.25
				Utility Principal Bal:	341.00	5,659.25
				Utility Delinquent Int/Pnlty:	18.12	5,677.37
7115 11	WELLS FARGO BANK (BE141390) P.O. BOX 183079 COLUMBUS, OH 267-275 CROOKS AVE 01/24/25 25 1 P001 CK 00026250 04/15/25 25 1 P001 CK 0000026986 04/15/25 25 2 P001 CK 0000026986	113200 1131500 43218 0 4A 1244700	0.00 LKBX 01/09/2025 REJECT	15,854.37 15,854.37 15,541.80 312.57 15,536.66	16,489.16 18,206.85 0.00 5.14 0.00	0.00 66,404.75 66,404.75 50,862.95 50,550.38 35,013.72
				Per Diem Interest:	1,733.48	36,747.20
				Utility Principal Bal:	0.03-	36,747.17
7115 12	WABASH PROPERTIES LLC 1010 MAIN ST STE 206 PATERSON NJ 379-381 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 00660 110000 07503 0 2 176400	0.00	2,246.90 2,246.89 2,246.90 2,246.89	2,336.86 2,580.29 0.00 0.00	0.00 9,410.94 9,410.94 7,164.04 4,917.15
				Per Diem Interest:	188.14	5,105.29
				Utility Principal Bal:	179.50	5,284.79
				Utility Delinquent Int/Pnlty:	9.54	5,294.33
7115 13	GIORGI GRACE 375-377 WABASH AVE PATERSON NJ 375-377 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 00660 219200 07503 0 2 285600	0.00	3,637.83 3,637.83 3,637.83 3,637.83	3,783.49 4,177.61 0.00 0.00	0.00 15,236.76 15,236.76 11,598.93 7,961.10
				Per Diem Interest:	343.03	8,304.13

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7116 1	GABER,AKRAM & GABER,MUSTAFA 327 E RAILWAY AVE PATERSON,NJ 333-341 RAILWAY AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	437500 361200 07503 0 4A 798700	0.00	10,173.45 10,173.44 10,173.45 10,113.38 Per Diem Interest:	10,580.78 11,682.98 200.81 0.00 1,070.84	60.06- 42,610.65 42,550.59 32,377.14 22,263.76 23,334.60
7116 2	BEKDAS REALTY LLC 315 TRENSCH DRIVE NEW MILFORD, NJ 241-251 CROOKS AVE 02/03/25 25 1 P001 CK 3891099050 04/30/25 25 2 P001 CK 3897461139	690000 0 07646 0 1 690000	0.00	8,788.88 8,788.87 8,788.88 8,788.87 Per Diem Interest:	9,140.78 10,092.97 0.00 0.00 916.65	0.00 36,811.50 36,811.50 28,022.62 19,233.75 20,150.40
7116 3	BEKDAS REALTY LLC 250 KNICKERBOCKER AVE PATERSON NJ 250 KNICKERBOCKER AVE 02/03/25 25 1 P001 CK 3891099355 04/30/25 25 2 P001 CK 3897461428	46100 0 07503 0 2 46100	0.00	587.20 587.20 587.20 587.20 Per Diem Interest:	610.71 674.33 0.00 0.00 29.06	0.00 2,459.44 2,459.44 1,872.24 1,285.04 1,314.10
7116 4	GABER,MUSTAFA M. & JABER,MOHAMMAD J 327 E RAILWAY AVE PATERSON, NJ 250-252 KNICKERBOCKER AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	44200 2100 07503 0 2 46300	0.00	589.75 589.75 589.75 492.07 Per Diem Interest:	613.36 677.25 5.64 0.00 29.19	97.68- 2,470.11 2,372.43 1,782.68 1,290.61 1,319.80
7116 5	MAZ DISTRIBUTION, LLC 254 KNICKERBOCKER AVE PATERSON NJ 254-256 KNICKERBOCKER AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	44900 0 07503 0 1 44900	0.00	571.92 571.91 571.92 474.16 Per Diem Interest:	594.81 656.78 5.47 0.00 28.30	97.75- 2,395.42 2,297.67 1,725.75 1,251.59 1,279.89
7116 6	ARCHLAND PROPERTY,LLC PO BOX 182571 COLUMBUS OH 253-259 CROOKS AVE 04/23/25 25 1 P001 CK 2644576	650000 456100 43218 0 4A 1106100	0.00	14,088.95 14,088.95 12,373.35 Per Diem Interest:	14,653.06 16,179.48 542.42 3,464.45	0.00 59,010.44 59,010.44 46,637.09 50,101.54

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7116 7	GABER, MUSTAFA & AKRAM 96 LOWER NOTCH RD LITTLE FALLS NJ 347-355 RAILWAY AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	296900 1284400 07424 0 4B 1581300	0.00	20,141.81 20,141.81 20,141.81 20,120.88 Per Diem Interest:	20,948.27 23,130.47 415.13 0.00 2,180.92	20.93- 84,362.36 84,341.43 64,199.62 44,078.74 46,259.66
7116 8	GABER, AKRAM & GABER, MUSTAFA 327 E RAILWAY AVE PATERSON, NJ 343-345 RAILWAY AVE 03/14/25 25 1 P001 CK 34004 03/14/25 25 2 P001 CK 34004	146900 829700 07503 0 4A 976600	0.00	12,439.45 12,439.44 12,439.45 12,388.26 Per Diem Interest:	12,937.51 14,285.21 249.53 0.00 1,323.17	51.18- 52,101.61 52,050.43 39,610.98 27,222.72 28,545.89
7117 1	D & A PROPERTY, LLC 23 KNOLLWOOD ROAD TOTOWA, NJ 194-208 RAILWAY AVE 02/13/25 25 1 P001 CK 9007 05/12/25 25 2 P001 CK 9008	132200 378300 07512 0 4A 510500	0.00 LKBOX REJECT 01/23/2025	6,502.50 6,502.49 6,502.50 6,502.49 Per Diem Interest:	6,762.85 7,467.34 0.00 0.00 544.00	0.00 27,235.18 27,235.18 20,732.68 14,230.19 14,774.19
7117 2	M & A RAILWAY LLC 210 E RAILWAY AVE PATERSON NJ 210-216 RAILWAY AVE 02/03/25 25 1 P001 CK 3891224645 05/14/25 25 2 P001 CK 3898492532	82200 265400 07503 0 4A 347600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,427.56 4,427.55 4,427.56 4,427.55 Per Diem Interest:	4,604.83 5,084.52 0.00 23.36 430.97	0.00 18,544.46 18,544.46 14,116.90 9,689.35 10,120.32
7117 2.01	GABER, MUSTAFA 96 LOWER NOTCH ROAD LITTLE FALLS, NJ 218-230 RAILWAY AVE 03/14/25 25 1 P001 CK 1153 03/14/25 25 2 P001 CK 1153	82200 362100 07424 0 4A 444300	0.00	5,659.28 5,659.27 5,659.28 5,581.48 Per Diem Interest:	5,885.86 6,499.00 103.75 0.00 568.14	77.79- 23,703.41 23,625.62 17,966.34 12,384.86 12,953.00
7117 3	ZOHRA, LLC 33 COLUMBUS AVE TOTOWA AVE 232-242 RAILWAY AVE 02/25/25 25 1 P001 CK 2694 04/28/25 25 2 P001 CK 2697	70100 25200 07512 0 4A 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 6.47 0.00 79.03	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,735.52

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7117 4	NOSRETAP INC 586 RIVER ST CLIFTON, NJ 244-260 RAILWAY AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 2493	80300 19200 07014 0 4A 99500	0.00	1,267.39 1,267.38 1,267.39 1,267.38 1,267.38 0.01 0.01	1,318.13 1,455.43 0.00 0.00 0.00 0.00	0.00 5,308.33 5,308.33 4,040.94 5,308.32 4,040.94 4,040.95 4,040.94 4,239.76
7117 5	PATERSON MARKET GROWERS INC 449 E RAILWAY AVE PATERSON NJ 280 E RAILWAY AVE 04/15/25 25 1 P001 CK 3896529045 04/15/25 25 2 P001 CK 3896529045	472600 1475000 07503 0 4A 1947600	0.00	24,807.56 24,807.55 24,807.56 24,807.55	25,800.83 28,488.52 917.88 0.00	0.00 103,904.46 103,904.46 79,096.90 54,289.35 56,989.84
7117 6	324 EAST RAILWAY AVE,LLC 324 EAST RAILWAY AVE PATERSON NJ 324-352 RAILWAY AVE 03/04/25 25 1 P001 CS 03/04/25 25 1 P001 CK 3676 05/22/25 25 2 P001 CK 3898985742	214900 190200 07503 0 4A 405100	0.00	5,159.97 5,159.96 3,659.97 1,500.00 5,159.96	5,366.56 5,925.60 85.14 0.00 45.82	0.00 21,612.09 21,612.09 17,952.12 16,452.12 11,292.16 11,807.55
7117 6 B01-	324 EAST RAILWAY AVE,LLC 324 EAST RAILWAY AVE PATERSON NJ 324-352 RAILWAY AVE 03/04/25 25 1 P001 CS 05/22/25 25 2 P001 CK 3898985937	0 1300 07503 0 4A 1300	0.00	16.56 16.56 16.56 16.56	17.22 19.02 0.27 0.08	0.00 69.36 69.36 52.80 36.24 37.37
7117 6 B02-	324 EAST RAILWAY AVE,LLC 324 EAST RAILWAY AVE PATERSON NJ 324-352 RAILWAY AVE 03/04/25 25 1 P001 CS 05/22/25 25 2 P001 CK 3898985874	0 1300 07503 0 4A 1300	0.00	16.56 16.56 16.56 16.56	17.22 19.02 0.27 0.08	0.00 69.36 69.36 52.80 36.24 37.37

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7117 6 B03-	324 EAST RAILWAY AVE,LLC 324 EAST RAILWAY AVE - - PATERSON NJ 324-352 RAILWAY AVE 03/04/25 25 1 P001 CS 05/22/25 25 2 P001 CK 3898985808	0 1300 07503 4A 1300	0.00	16.56 16.56 16.56 16.56	17.22 19.02 0.27 0.08	0.00 69.36 69.36 52.80 36.24 37.37
				Per Diem Interest:	1.13	
7117 6 B04-	324 EAST RAILWAY AVE,LLC 324 EAST RAILWAY AVE - - PATERSON NJ 324-352 RAILWAY AVE 03/04/25 25 1 P001 CS 05/22/25 25 2 P001 CK 3898985681	0 1300 07503 4A 1300	0.00	16.56 16.56 16.56 16.56	17.22 19.02 0.27 0.08	0.00 69.36 69.36 52.80 36.24 37.37
				Per Diem Interest:	1.13	
7118 1	PORTANNESE ENTERPRISES INC 278-282 W RAILWAY AVE PATERSON,NJ 322-352 W RAILWAY AVE 03/17/25 25 1 P001 CR 3894063039 04/28/25 25 1 P001 CR 3897281637 05/07/25 25 1 P001 CR 3897984119	187000 716700 07503 4A 903700	0.00	11,510.88 11,510.88 0.00 0.00 11,510.88	11,971.77 13,218.87 264.75 235.97 51.80	0.00 48,212.40 48,212.40 48,212.40 36,701.52 39,358.93
				Per Diem Interest:	2,657.41	
7118 2	GAETA ENTERPRISES LLC 278 281 WEST RAILWAY AVE PATERSON NJ 268-274 WEST RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 24800 07503 4A 106200	0.00	1,352.73 1,352.72 1,352.73 1,352.72	1,406.88 1,553.44 0.00 0.00	0.00 5,665.77 5,665.77 4,313.04 2,960.32 3,051.20
				Per Diem Interest:	90.88	
7118 3	GAETA, ENTERPRISE, L.L.C. 278 WEST RAILWAY AVE PATERSON, NJ 306-320 WEST RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90400 27300 07503 4A 117700	0.00	1,499.21 1,499.20 1,499.21 1,499.20	1,559.23 1,721.66 0.00 0.00	0.00 6,279.30 6,279.30 4,780.09 3,280.89 3,385.76
				Per Diem Interest:	104.87	
7119 1	R B PATERSON,LLC C/O RD MGT, LLC 810 SEVENTH AVE,10TH FL NEW YORK, NY 220-286 W RAILWAY AVE 02/13/25 25 1 P001 CK 23555809 05/02/25 25 2 P001 CK 3897661921	311400 94300 10019 4A 405700	0.00	5,167.61 5,167.60 5,167.61 5,167.60	5,374.51 5,934.38 0.00 0.00	0.00 21,644.10 21,644.10 16,476.49 11,308.89 11,822.27
				Per Diem Interest:	513.38	

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7201 1	ECF REALTY LLC 26 MARYLAND AVENUE PATERSON,NJ 121-131 E. RAILWAY AVE 01/23/25 25 1 P001 CK 3890457290 04/23/25 25 2 P001 CK 3896963889	411800 1055600 07503 0 4A 1467400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	18,691.01 18,691.01 18,691.01 18,691.01 Per Diem Interest:	19,439.38 21,464.39 0.00 0.00 2,019.35	0.00 78,285.79 78,285.79 59,594.78 40,903.77 42,923.12
7201 2	ECF REALTY LLC C/O CHUCK FELDMAN 26-28 MARYLAND AVE PATERSON NJ 26-38 MARYLAND AVE 01/23/25 25 1 P001 CK 3890457926 04/23/25 25 2 P001 CK 3896964150	657600 1125000 07503 0 4A 1782600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	22,705.87 22,705.87 22,705.87 22,705.87 Per Diem Interest:	23,614.99 26,074.98 0.00 0.00 2,466.45	0.00 95,101.71 95,101.71 72,395.84 49,689.97 52,156.42
7201 3	21-27 FLORIDA AVENUE, LLC 86 LEVINE ST PATERSON NJ 198-208 PENNSYLVANIA AVE 05/13/25 25 1 P001 CK 9107032105 05/13/25 25 2 P001 CK 9107032105	337500 221300 07503 0 4A 558800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,117.72 7,117.71 0.00 0.00 Per Diem Interest:	7,402.71 8,173.84 363.00 42.71 2,408.35	0.00 29,811.98 29,811.98 29,811.98 29,811.98 32,220.33
7201 4	21-27 FLORIDA AVENUE, LLC 86 LEVINE ST PATERSON NJ 21-27 FLORIDA AVE 05/13/25 25 1 P001 CK 9107032105 05/13/25 25 2 P001 CK 9107032105	213800 0 07503 0 4B 213800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,723.28 2,723.28 0.00 0.00 Per Diem Interest: Utility Principal Bal:	2,832.32 3,127.35 138.89 16.34 921.45 0.05-	0.00 11,406.23 11,406.23 11,406.23 11,406.23 12,327.68 12,327.63
7201 5	FLORIDA REALTY, L.L.C. 17 FLORIDA AVE PATERSON, NJ 13-21 FLORIDA AVE 02/10/25 25 1 P001 CK 48382 02/14/25 25 1 P001 CK 48384 02/14/25 25 2 P001 CK 48384 05/05/25 25 2 P001 CK 48593 05/05/25 25 3 P001 CK 48593	191300 428700 07503 0 4A 620000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,897.25 7,897.25 5,841.89 2,055.36 6.72 7,890.53 6.72 Per Diem Interest: Utility Principal Bal:	8,213.45 9,069.05 0.00 0.00 0.00 0.00 816.86 3.77-	0.00 33,077.00 33,077.00 27,235.11 25,179.75 25,173.03 17,282.50 17,275.78 18,092.64 18,088.87
7201 6	ELTAHAN CHILDREN, LLC 137-143 E RAILWAY AVE PATERSON, NJ 137-143 E RAILWAY AVE 01/27/25 25 1 P001 CK 3890684828	201700 459700 07503 0 4B 661400 ONLINE PAYMENTS	0.00	8,424.59 8,424.58 8,424.59	8,761.90 9,674.62 0.00	0.00 35,285.69 35,285.69 26,861.10

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7201	6 05/07/25 25 2 P001 CK 3897991983	ELTAHAN CHILDREN, LLC ONLINE PAYMENTS	Continued	8,424.58 Per Diem Interest:	0.00 876.08	18,436.52 19,312.60
7201 7	131-135 EAST RAILWAY AVENUE LLC 238 PENNSYLVANIA AVE PATERSON NJ 131-135 E RAILWAY AVE 02/03/25 25 1 P001 CK 3891189244 05/02/25 25 2 P001 CK 3897619227	210700 245900 07503 0 4B 456600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,815.95 5,815.94 5,815.95 5,815.94 Per Diem Interest:	6,048.81 6,678.91 0.00 0.00 585.59	0.00 24,359.61 24,359.61 18,543.66 12,727.72 13,313.31
7202 1	DINGMANS PATERSON REALTY, LLC 33 SUMMIT AVENUE CEDAR GROVE, NJ 185-187 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	127500 86200 127900 07009 0 4A 255400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,253.16 3,253.16 3,253.16 3,253.16 Per Diem Interest:	3,383.41 3,735.86 0.00 0.00 221.50	0.00 13,625.59 13,625.59 10,372.43 7,119.27 7,340.77
7202 2	DINGMANS PATERSON REALTY, LLC 33 SUMMIT AVENUE CEDAR GROVE, NJ 70-72 MARYLAND AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	127500 86200 83700 07009 0 4A 211200 Value: 30,000- Value: 30,000-	0.00	3,072.29 3,072.28 382.13- 2,690.16 382.12- 2,690.16 Per Diem Interest:	2,797.87 3,089.33 0.00 0.00 0.00 0.00 190.28	1,528.50- 12,031.77 10,503.27 10,121.14 7,430.98 7,048.86 4,358.70 4,548.98
7202 3 -C0001-	TOVAR, CLAUDIA 76 MARYLAND AVE UNIT 1 PATERSON NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 00660 92100 07503 0 2 146900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,871.14 1,871.14 1,871.14 1,871.14 Per Diem Interest: Utility Principal Bal:	1,946.06 2,148.78 0.00 0.00 146.29 105.40-	1.14- 7,837.12 7,835.98 5,964.84 4,093.70 4,239.99 4,134.59
7202 3 -C0002-	MILLER JANICE M 74 78 MARYLAND AVE UNIT 2 PATERSON NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 93000 07503 0 2 147800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,882.61 1,882.60 1,882.61 1,882.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,957.98 2,161.94 0.00 0.00 147.57 179.50 9.54	130.83- 7,885.13 7,754.30 5,871.69 3,989.09 4,136.66 4,316.16 4,325.70

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7202 3 -C0003-	SAHIN GURAY 74 78 MARYLAND AVE UNIT 3 PATERSON NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 89400 07503 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75 Per Diem Interest:	1,910.29 2,109.28 0.00 0.00 142.46	208.38- 7,693.07 7,484.69 5,647.94 3,811.19 3,953.65
7202 3 -C0004-	TONEY BETTIE L & TONEY TERESA 74-78 MARYLAND AVE U-4 PATERSON NJ 74-78 MARYLAND AVE 01/24/25 25 1 P001 CK 9909 05/08/25 25 2 P001 CK 9954	54800 90800 07503 0 2 145600	0.00	1,854.58 1,854.58 1,854.58 1,854.58 Per Diem Interest:	1,928.84 2,129.76 0.00 0.00 144.45	0.00 7,767.76 7,767.76 5,913.18 4,058.60 4,203.05
7202 3 -C0005-	MILLER, DARLENE 74-78 MARYLAND AVE PATERSON NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 89700 07503 0 2 144500	0.00	1,840.57 1,840.57 1,840.57 1,840.57 Per Diem Interest:	1,914.27 2,113.67 0.00 0.00 142.88	0.00 7,709.08 7,709.08 5,868.51 4,027.94 4,170.82
7202 3 -C0006-	HENDRICKS, LESLEY N. 74-78 MARYLAND AVENUE PATERSON, NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 92600 07503 0 2 147400	0.00	1,877.51 1,877.51 1,877.51 1,877.51 Per Diem Interest:	1,952.68 2,156.09 0.00 0.00 181.12	0.00 7,863.79 7,863.79 5,986.28 4,108.77 4,289.89
7202 3 -C0007-	MURRAY, CHARLTON 74-78 MARYLAND AVE, UNIT 7 PATERSON, NJ 74-78 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 89400 07503 0 2 144200	0.00	1,836.75 1,836.75 1,836.75 1,836.75 Per Diem Interest:	1,910.29 2,109.28 0.00 0.00 142.46	0.00 7,693.07 7,693.07 5,856.32 4,019.57 4,162.03
7202 3 -C0008-	JUSTINIANO, MIRIA L 76 MARYLAND AVE. UNIT 8 PATERSON NJ 74-78 MARYLAND AVE 01/24/25 25 1 P001 CK 6101 05/08/25 25 2 P001 CK 6128	54800 92300 07503 0 2 147100	0.00	1,873.69 1,873.69 1,873.69 1,873.69 Per Diem Interest:	1,948.71 2,151.70 0.00 0.00 146.58	0.00 7,847.79 7,847.79 5,974.10 4,100.41 4,246.99

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7202 4	80-82 MARYLAND AVE LLC 80-82 MARYLAND AVE PATERSON NJ 80-82 MARYLAND AVE 12/30/24 25 1 P001 CK 13363 12/30/24 25 1 P001 CK 13362 12/30/24 25 2 P001 CK 13362 04/16/25 25 2 P001 CK 101	52600 82800 07503 0 2 135400	0.00	1,724.66 1,724.66	1,793.71 1,980.56	0.00 7,223.59 7,223.59 7,207.91 5,498.93 5,483.25 3,774.27 3,904.25
				Per Diem Interest:	129.98	
7202 5	DINGMANS PATERSON REALTY LLC 191 PENNSYLVANIA AVE PATERSON NJ 82-84 MARYLAND AVE 12/02/24 25 1 P001 CK 1634 12/02/24 25 2 P001 CK 1634	55300 0 07503 0 1 55300	0.00	704.39 704.38 704.39 704.38	732.59 808.90 0.00 0.00	0.00 2,950.26 2,950.26 2,245.87 1,541.49 1,577.03
				Per Diem Interest:	35.54	
7202 6	ROTH, EMMA 86-90 MARYLAND AVE PATERSON NJ 86-90 MARYLAND AVE 12/24/24 25 1 P001 CK 3888763994 04/28/25 25 2 P001 CK 3897291734	72500 146400 07503 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
				Per Diem Interest:	248.42	
7202 7	METAL COMPONENTS, INC 92 MARYLAND AVE PATERSON NJ 92-100 MARYLAND AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	318800 731200 07503 0 4B 1050000	0.00	13,374.38 13,374.37 13,374.38 13,374.37	13,909.88 15,358.87 0.00 0.00	0.00 56,017.50 56,017.50 42,643.12 29,268.75 30,696.05
				Per Diem Interest:	1,427.30	
7202 8	SYLEJMANOVSKI & MAKSUT BUILDING 108 MARYLAND AVE PATERSON NJ 102-108 MARYLAND AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	255000 892500 07503 0 4A 1147500	0.00	14,616.29 14,616.28 14,616.29 14,616.28	15,201.51 16,785.05 0.00 0.00	0.00 61,219.13 61,219.13 46,602.84 31,986.56 33,552.15
				Per Diem Interest:	1,565.59	
7202 9	HARB, MONTHER A. 158 WABASH AVE PATERSON NJ 158 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66300 126100 07503 0 2 192400	*Lien**Lien* 0.00	2,450.70 2,450.69 2,450.70 2,450.69	2,548.82 2,814.33 0.00 0.00	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,624.06
				Per Diem Interest:	260.91	

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7202 10	PETER GARAFANO & SON INC 2522 MATSO DRIVE TOMS RIVER NJ 162 WABASH AVE 02/05/25 25 1 P001 CK 3891420516 05/06/25 25 2 P001 CK 3897894544	425500 224500 08753 0 4A 650000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,279.38 8,279.37 8,279.38 8,279.37 Per Diem Interest:	8,610.88 9,507.87 0.00 0.00 859.91	0.00 34,677.50 34,677.50 26,398.12 18,118.75 18,978.66
7202 11	M&S REALTY, LLC C/O K.A. WANIO, ESQ 44 LEHIGH AVE. PATERSON, NJ 176 WABASH AVE 02/24/25 25 1 P001 CK 3892556269 05/01/25 25 2 P001 CK 3897561522	96600 20500 07503 0 4A 117100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,491.57 1,491.56 1,491.57 1,491.56 Per Diem Interest:	1,551.28 1,712.88 7.62 0.00 104.02	0.00 6,247.29 6,247.29 4,755.72 3,264.16 3,368.18
7202 12	CRL REALTY CO., LLC 91 ILLINOIS AVE PATERSON NJ 180 WABASH AVE 02/11/25 25 1 P001 CK 3891832220 04/18/25 25 1 P001 CK 3896690124	56400 16700 07503 0 4A 73100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	931.12 931.11 0.00 931.12 Per Diem Interest:	968.39 1,069.27 4.66 31.19 129.59	0.00 3,899.89 3,899.89 3,899.89 2,968.77 3,098.36
7202 13	M&S REALTY, LLC C/O K.A. WANIO ESQ 44 LEHIGH AVE PATERSON, NJ 87-93 FLORIDA AVE 12/05/24 25 1 P001 CK 3887498976 05/01/25 25 2 P001 CK 3897561411	170000 212900 07503 0 4A 382900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,877.19 4,877.19 4,877.19 4,877.19 Per Diem Interest:	5,072.47 5,600.87 0.00 0.00 481.05	0.00 20,427.72 20,427.72 15,550.53 10,673.34 11,154.39
7202 14	PHILIP DAMATO REALTY CO P.O.BOX 279 WYCKOFF, NJ 69-85 FLORIDA AVE 02/14/25 25 1 P001 CK 60846 05/20/25 25 2 P001 CK 61228	573800 545900 07481 0 4A 1119700 WM	0.00	14,262.18 14,262.18 14,262.18 14,262.18 Per Diem Interest:	14,833.23 16,378.41 0.00 0.00 1,526.16	0.00 59,736.00 59,736.00 45,473.82 31,211.64 32,737.80
7202 15	PHILIP DAMATO REALTY CO (A NJ CORP) P.O. BOX 279 WYCKOFF, NJ 59-67 FLORIDA AVE 02/14/25 25 1 P001 CK 60846 05/20/25 25 2 P001 CK 61228	318800 955600 07481 0 4A 1274400 WM	0.00	16,232.67 16,232.67 16,232.67 16,232.67 Per Diem Interest:	16,882.62 18,641.28 0.00 0.00 1,745.60	0.00 67,989.24 67,989.24 51,756.57 35,523.90 37,269.50

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7202 16	205 PENNSYLVANIA PROPERTY MGT 191 PENNSYLVANIA AVE PATERSON, NJ 205-207 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 86200 0 07505 0 4A 95600	0.00	1,217.71 1,217.70 1,217.71 1,217.70 Per Diem Interest:	1,266.46 1,398.39 0.00 0.00 79.35	1,898.10- 5,100.26 3,202.16 1,984.45 766.75 846.10
7202 17	205 PENNSYLVANIA MGT, LLC 191 PENNSYLVANIA AVENUE PATERSON, NJ 201-203 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 86200 0 07505 0 4A 95600	0.00	1,217.71 1,217.70 1,217.71 1,217.70 Per Diem Interest:	1,266.46 1,398.39 0.00 0.00 79.35	3,173.45- 5,100.26 1,926.81 709.10 508.60- 429.25-
7202 18	205 PENNSYLVANIA PROPERTY MGT 191 PENNSYLVANIA AVENUE PATERSON, NJ 197-199 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95600 86200 0 07505 0 4A 95600	0.00	1,217.71 1,217.70 1,217.71 1,217.70 Per Diem Interest:	1,266.46 1,398.39 0.00 0.00 79.35	3,173.45- 5,100.26 1,926.81 709.10 508.60- 429.25-
7202 19	DINGMANS PATERSON REALTY LLC 33 SUMMIT AVENUE CEDAR GROVE, NJ 195 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89300 86200 0 07009 0 4A 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46 Per Diem Interest:	1,183.00 1,306.24 0.00 0.00 72.51	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,561.75
7202 20	DINGMANS PATERSON REALTY, LLC 33 SUMMIT AVENUE CEDAR GROVE, NJ 189-193 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	191300 86200 197500 07009 0 4B 388800	0.00	4,952.34 4,952.34 4,952.34 4,952.34 Per Diem Interest:	5,150.63 5,687.17 0.00 0.00 418.59	0.00 20,742.48 20,742.48 15,790.14 10,837.80 11,256.39
7203 1	ALCANTARA, GERALDO & ROSMARY 157 WABASH AVE PATERSON NJ 157-161 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68400 00660 149700 07503 0 2 218100	0.00	2,778.05 2,778.05 2,778.05 2,778.05 Per Diem Interest:	2,889.28 3,190.26 0.00 0.00 247.28	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82

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7203 2	FRANCISCO, ANADINA 132 MARYLAND AVE PATERSON NJ 132-134 MARYLAND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	83000 00597 98900 07503 0 2 181900 WIRE LERE	0.00	2,316.96 2,316.95 2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 195.93	0.00 9,704.37 9,704.37 7,387.41 5,070.46 5,266.39
7203 3	SULIMAN,BAHIA & MURRAH,EQAB M. W/H 136-138 MARYLAND AVE PATERSON NJ 136-138 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00114 197800 07503 0 2 293300	0.00	3,735.91 3,735.91 3,735.91 3,735.91 Per Diem Interest:	3,885.49 4,290.25 0.00 0.00 353.95	0.00 15,647.56 15,647.56 11,911.65 8,175.74 8,529.69
7203 4	OLIVERA,ARIEL &NANCY A. & ALVIRA,E 140 MARYLAND AVENUE PATERSON,NJ 140-142 MARYLAND AVE 02/07/25 25 1 P001 CK 000001 05/08/25 25 2 P001 CK 000012	95500 94600 07503 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
7203 5	VASQUEZ,BELKIS M. 144 MARYLAND AVE PATERSON NJ 144 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 91100 07503 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63 Per Diem Interest:	2,224.25 2,455.96 0.00 0.00 176.08	0.00 8,957.47 8,957.47 6,818.84 4,680.21 4,856.29
				Utility Principal Bal:	179.50	5,035.79
				Utility Delinquent Int/Pnlty:	9.54	5,045.33
7203 6	METAUTE,CARLOS & LEON,PAOLA 146 MARYLAND AVE PATERSON NJ 146-148 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 96500 07503 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87 Per Diem Interest:	2,418.99 2,670.98 0.00 0.00 196.92	0.00 9,741.71 9,741.71 7,415.84 5,089.97 5,286.89
7203 7	LUCIANO, RAYMOND & MARISOL H/W 150 MARYLAND AVE PATERSON NJ 148-150 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 87700 07503 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78 Per Diem Interest:	2,302.42 2,542.25 0.00 0.00 184.45	0.00 9,272.23 9,272.23 7,058.45 4,844.67 5,029.12

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7203 8	KOURANI, MOHAMAD 136 PRESIDENT STREET PASSAIC, NJ 152 MARYLAND AVE 12/10/24 25 1 P001 CK 1340 12/10/24 25 2 P001 CK 1340 04/22/25 25 2 P001 CK 2888	95500 237200 07055 0 2 332700	0.00	4,237.77 4,237.77 4,237.77 168.01 4,069.76	4,407.44 4,866.57 0.00 0.00 0.00	0.00 17,749.55 17,749.55 13,511.78 13,343.77 9,274.01 9,683.84 9,677.45
				Per Diem Interest: Utility Principal Bal:	409.83 6.39-	9,683.84 9,677.45
7203 9	ARAT, HAMZA & HAFIZE H/W 156 MARYLAND AVENUE PATERSON, NJ 156 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 99700 07503 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 0.00 0.00	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
				Per Diem Interest:	188.28	5,108.22
7203 10	ARSLAN, OZCAN 20 E. 7TH AVE CLIFTON, NJ 158 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 96300 07011 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 0.00 0.00	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
				Per Diem Interest:	183.45	5,008.61
7203 11	URIBE, ROSE MARIE 160-162 MARYLAND AVE PATERSON, NJ 160-162 MARYLAND AVE 02/26/25 25 1 P001 CK 5009789029 05/22/25 25 2 P001 CK 5009921358	95500 155700 07503 0 2 251200	0.00 PD BY LOANCARE-02/08/24	3,199.66 3,199.66 3,199.66 3,199.66	3,327.77 3,674.43 0.00 0.00	0.00 13,401.52 13,401.52 10,201.86 7,002.20 7,342.78
				Per Diem Interest:	340.58	7,342.78
7203 12	CASTRO, PAULA & CRUZ, LISETTE 26 GOSHEN ST, 1ST FLOOR PATERSON, NJ 164-166 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 89900 07503 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53	2,456.09 2,711.93 0.00 0.00	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92
				Per Diem Interest:	200.90	5,368.92
7203 13	168-170 MARYLAND AVE. LLC 1155 PINES LAKE DRIVE WAYNE, NJ 168-170 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 189500 07470 0 2 285000	*Lien**Lien* 0.00	3,630.19 3,630.19 3,630.19 3,630.19	3,775.54 4,168.83 0.00 0.00	287.37- 15,204.75 14,917.38 11,287.19 7,657.00 8,050.99
				Per Diem Interest:	393.99	8,050.99

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7203 14	RESTREPO,LUZ 172-174 MARYLAND AVE PATERSON NJ 172-174 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 135100 07503 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
7203 15	ARAMAYO,FERNANDO & ROJAS,IBELIA 176-178 MARYLAND AVE PATERSON,NJ 176-178 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 145800 07503 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 0.00 0.00 253.66	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,458.63
7203 16	VELARDE,BEATRIZ & ZEGARRA,CARLOS FV 210-212 TRENTON AVE PATERSON,NJ 210-212 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 167100 07503 0 2 243900	0.00	3,106.68 3,106.68 3,106.68 3,106.68 Per Diem Interest:	3,231.06 3,567.65 0.00 0.00 223.54	0.00 13,012.07 13,012.07 9,905.39 6,798.71 7,022.25
7203 17	ALZATE, ORLANDO & JANE H/W 212 TRENTON AVE PATERSON NJ 212-214 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 124200 07503 0 2 201000	0.00	2,560.24 2,560.24 2,560.24 2,560.24 Per Diem Interest:	2,662.75 2,940.12 0.00 0.00 223.02	0.00 10,723.35 10,723.35 8,163.11 5,602.87 5,825.89
7203 18	ALZATE,ORLANDO & JANE H/W 212 TRENTON AVE PATERSON NJ 216 TRENTON AVE	38400 0 07503 0 1 38400	0.00	489.12 489.12 Per Diem Interest:	508.71 561.69 253.71	1,015.10 2,048.64 3,063.74 3,317.45
7203 19	DEL VALLE,MARTIN & ASUNCION 220 TRENTON AVE PATERSON NJ 218-220 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 83100 07503 0 2 178600	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 191.26	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73
				Utility Principal Bal:	182.16	5,351.89
				Utility Delinquent Int/Pnlty:	0.85	5,352.74

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7203 20	LUIS, LORENZO & VERONICA H/W 222-224 TRENTON AVE PATERSON NJ 222-224 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 147400 07503 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest:	3,093.29 3,415.52 0.00 0.00 269.13	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
7203 21	RODRIGUEZ, JAIME 226 TRENTON AVE PATERSON NJ 224-226 TRENTON AVE 05/07/25 25 1 P001 CK	86100 102600 07503 0 2 188700	0.00	2,403.57 2,403.57 2,063.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,499.80 2,760.21 115.37 495.52 269.25 17.90	0.00 10,067.15 10,067.15 8,003.88 8,499.40 8,768.65 8,786.55
7203 22	ABDULAZIZ NISREEN 228-230 TRENTON AVE PATERSON NJ 228-230 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 145500 07503 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest:	3,068.12 3,387.73 0.00 0.00 266.43	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
7203 23	RAVELLO, FREDDY & RAVELLO, EDITH H/W 230 TRENTON AVE PATERSON NJ 230-232 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 124300 07503 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest: Utility Principal Bal:	2,787.28 3,077.62 0.00 0.00 236.36 418.89	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26 6,520.15
7203 24	SEGOVIA, JORGE F. 163 FLORIDA AVE PATERSON, NJ 161-163 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 01225 110900 07503 0 2 193900	0.00	2,469.81 2,469.80 2,469.81 2,469.80 Per Diem Interest:	2,568.69 2,836.27 0.00 0.00 212.96	0.00 10,344.57 10,344.57 7,874.76 5,404.96 5,617.92
7203 25	SHERPA PEMA 159-161 FLORIDA AVE PATERSON NJ 159-161 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 250500 07503 0 2 333500	0.00	4,247.96 4,247.96 4,247.96 4,247.96 Per Diem Interest: Utility Principal Bal:	4,418.04 4,878.27 0.00 0.00 348.02 89.75-	0.00 17,792.23 17,792.23 13,544.27 9,296.31 9,644.33 9,554.58

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7203	25	SHERPA PEMA		Continued Utility Delinquent Int/Pnlty:	5.49	9,560.07
7203 26	ALI IBRAHIM 157-159 FLORIDA AVE PATERSON NJ 157-159 FLORIDA AVE 12/04/24 25 1 P001 CK 3887442998 04/24/25 25 2 P001 CK 3897065514	83000 131100 07503 0 2 214100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,727.10 2,727.10 2,727.10 2,727.10	2,836.29 3,131.75 0.00 0.00	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
				Per Diem Interest:	241.61	
7203 27	ALI IBRAHIM 153-155 FLORIDA AVE PATERSON NJ 153-155 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 181300 07503 0 2 276800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,525.74 3,525.74 3,525.74 3,525.74	3,666.91 4,048.89 0.00 0.00	306.57- 14,767.28 14,460.71 10,934.97 7,409.23 7,739.77
				Per Diem Interest:	330.54	
7203 28	RAGHIBI,KAMAL & NACHID,ASMAA 149 FLORIDA AVE PATERSON NJ 149-151 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 158600 07503 0 2 254100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,236.60 3,236.60 3,236.60 3,236.60	3,366.19 3,716.85 0.00 0.00	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
				Per Diem Interest:	298.35	
7203 29	ALAA ABDELAZIZ & NADEEN ALAWI 145-147 FLORIDA AVE PATERSON NJ 145-147 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 228100 07503 0 2 323600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,121.86 4,121.85 4,121.86 4,121.85	4,286.89 4,733.46 0.00 0.00	0.00 17,264.06 17,264.06 13,142.20 9,020.35 9,417.28
				Per Diem Interest:	396.93	
7203 30	MARTINEZ,EDUARDO 141-143 FLORIDA AVENUE PATERSON,NJ 141-143 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 189600 07503 0 2 303900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,870.93 3,870.93 3,870.93 3,870.93	4,025.91 4,445.30 0.00 0.00	0.00 16,213.07 16,213.07 12,342.14 8,471.21 8,840.20
				Per Diem Interest:	368.99	
7203 32	RODRIGUEZ RAMON H & NUNEZ M A ETALS 135 139 FLORIDA AVE PATERSON NJ 135-139 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97000 120400 07503 0 2 217400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,769.14 2,769.13 2,769.14 2,769.13	2,880.01 3,180.01 0.00 0.00	2,710.03- 11,598.29 8,888.26 6,119.12 3,349.99 3,596.28
				Per Diem Interest:	246.29	

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7203	32	RODRIGUEZ RAMON H & NUNEZ M A ETALS Continued				
				Utility Principal Bal:	269.25	3,865.53
				Utility Delinquent Int/Pnlty:	17.90	3,883.43
7203	33	STEPHENSON, YVONNE P.O.BOX 524 WEST PATERSON, NJ 131-135 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97400 00660 137000 07424 0 2 234400 0.00	2,985.67 2,985.67 2,985.67 2,985.67	3,105.22 3,428.68 0.00 0.00	0.00 12,505.24 12,505.24 9,519.57 6,533.90
				Per Diem Interest:	270.41	6,804.31
7203	34	HENAO, OLIVA 125-129 FLORIDA AVE PATERSON, NJ 125-129 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 164000 07503 0 2 278300 0.00	3,544.85 3,544.85 3,544.85 3,544.85	3,686.78 4,070.83 0.00 0.00	556.82- 14,847.31 14,290.49 10,745.64 7,200.79
				Per Diem Interest:	332.68	7,533.47
7203	35	NEALY, SHIRLEY A & HANSFORD, LIZA G 179 WABASH AVE PATERSON NJ 179 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 132800 07503 0 2 194200 0.00	2,473.63 2,473.62 2,473.63 2,473.62	2,572.66 2,840.66 0.00 0.00	0.00 10,360.57 10,360.57 7,886.94 5,413.32
				Per Diem Interest:	213.38	5,626.70
7203	36	BURNEY, GISELE A 175 WABASH AVE PATERSON, NJ 175-177 WABASH AVE 01/28/25 25 1 P001 CK 1071 01/28/25 25 1 P001 CK 1078 05/02/25 25 2 P001 CK 1077 05/02/25 25 2 P001 CK 1079	76400 110000 07503 0 2 186400 0.00	2,374.27 2,374.27 1,000.00 1,374.27 1,374.27 1,000.00	2,469.34 2,726.56 0.00 0.00 0.00 0.00	0.00 9,944.44 9,944.44 8,944.44 7,570.17 6,195.90 5,195.90
				Per Diem Interest:	202.32	5,398.22
7203	38	RAMIREZ, JOSE & ESPINOZA, SONIA 171-173 WABASH AVE PATERSON NJ 171-173 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76400 00660 122000 07503 0 2 198400 0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40
				Per Diem Interest:	219.34	5,749.74

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7203 39	ALTUG, CEM 167-169 WABASH AVENUE PATERSON, NJ 167-169 WABASH AVE 02/05/25 25 1 P001 CK 3891394098 05/05/25 25 2 P001 CK 3897795497	76400 94100 07503 0 2 170500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,171.75 2,171.74 2,171.75 2,171.74 Per Diem Interest:	2,258.70 2,493.99 0.00 0.00 179.76	0.00 9,096.18 9,096.18 6,924.43 4,752.69 4,932.45
7203 40	MORZAN, JULIO & RUFASTO, FLOR A. 165 WABASH AVE PATERSON NJ 165 WABASH AVE 01/24/25 25 1 P001 CK 540 04/21/25 25 2 P001 CK 565	61400 97800 07503 0 2 159200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,027.81 2,027.81 2,027.81 2,027.81 Per Diem Interest:	2,109.00 2,328.70 0.00 0.00 163.74	0.00 8,493.32 8,493.32 6,465.51 4,437.70 4,601.44
7203 41	FACELLA DANIEL S 161 163 WABASH AVE PATERSON NJ 161-163 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64400 103800 07504 0 2 168200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,228.23 2,460.34 0.00 0.00 176.50 179.50 0.84	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07 5,044.57 5,045.41
7204 2	STEWART MICHAEL & BRITTANY B 122-124 FLORIDA AVE PATERSON NJ 122-124 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 135200 07503 0 2 230700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,938.55 2,938.54 2,938.55 2,938.54 Per Diem Interest:	3,056.20 3,374.56 0.00 0.00 265.16	0.00 12,307.85 12,307.85 9,369.30 6,430.76 6,695.92
7204 3	GUZMAN, WILMER G. & KARLA R. 128 FLORIDA AVE PATERSON NJ 126-128 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 150700 07503 0 2 246200 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	3,135.98 3,135.97 3,135.98 3,135.97 Per Diem Interest:	3,261.53 3,601.29 0.00 0.00 321.83	0.00 13,134.77 13,134.77 9,998.79 6,862.82 7,184.65
7204 4	GALLARDO, DANNY 130-132 FLORIDA AVE PATERSON NJ 130-132 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 120800 07503 0 2 216300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	2,755.13 2,755.12 2,755.13 2,755.12 Per Diem Interest:	2,865.43 3,163.93 0.00 0.00 291.07	0.00 11,539.61 11,539.61 8,784.48 6,029.36 6,320.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 5	LEMME, NICHOLAS 37 HIGHLAND TERRACE WAYNE, NJ 134-136 FLORIDA AVE 02/03/25 25 1 P001 CK 3799 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 3834 05/06/25 25 2 P001 CK 3834	95500 00660 136300 07470 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 2,952.55 2,952.55 2,952.55	3,070.77 3,390.65 0.00 0.00 0.00 0.00	0.00 12,366.53 12,366.53 9,413.97 12,366.52 9,413.97 6,461.42 6,728.13
7204 6	EDWARDS, MARSHEENA 138 FLORIDA AVE PATERSON NJ 138-140 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01380 107100 07503 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 2,580.62	2,683.94 2,963.53 0.00 0.00	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
7204 7	MORALES,CARLOS R & CARMEN C. & ETAL 142 FLORIDA AVE PATERSON NJ 142-146 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104900 00660 146800 07503 0 2 251700	0.00	3,206.03 3,206.03 3,206.03 3,206.03 3,206.03	3,334.40 3,681.74 0.00 0.00	0.00 13,428.20 13,428.20 10,222.17 7,016.14 7,311.08
7204 8	ABDELAZIZ,EYAD 146-150 FLORIDA AVE PATERSON,NJ 146-150 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91400 108200 07503 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 2,542.40	2,644.20 2,919.65 0.00 0.00	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
7204 9	OLIVA, ROSA 150 FLORIDA AVE PATERSON NJ 150-152 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 00660 99400 07503 0 2 181400	0.00	2,310.59 2,310.58 2,310.59 2,310.58 2,310.58	2,403.10 2,653.42 0.00 0.00	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
7204 10	ADBELAZIZ,ALAA & ALAWI,NADEEN 152-154 FLORIDA AVE PATERSON,NJ 152-154 FLORIDA AVE 05/07/25 25 1 P001 CK	82000 70600 07503 0 2 152600	0.00	1,943.75 1,943.74 780.80 780.80	2,021.57 2,232.15 81.57 486.57	0.00 8,141.21 8,141.21 7,360.41 7,846.98

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
7204 12	OSORIO, LUIS & MARIA H/W						82000			0.00
	58 FIELDSTONE PL						76400	2,017.62	2,098.41	
	WAYNE NJ					07470	0	2,017.62	2,316.99	8,450.64
	158-160 FLORIDA AVE					2	158400	0.00		8,450.64
	02/03/25	25	1	P001	CK 3891091881	ONLINE	PAYMENTS	2,017.62	0.00	6,433.02
	05/01/25	25	2	P001	CK 3897562873	ONLINE	PAYMENTS	2,017.62	0.00	4,415.40
	Per Diem Interest:								162.60	4,578.00
7204 13	MOODY, ANDRESA L						82000			0.00
	162 FLORIDA AVE					00660	79900	2,062.21	2,144.77	
	PATERSON NJ					07503	0	2,062.20	2,368.19	8,637.37
	160-162 FLORIDA AVE					2	161900	0.00		8,637.37
	02/07/25	25	1	P001	CK			2,062.21	0.00	6,575.16
	05/07/25	25	2	P001	CK			2,062.20	0.00	4,512.96
	Per Diem Interest:								167.57	4,680.53
7204 14	LAWRIE, PARBATTIE						82800			25.43-
	164 FLORIDA AVE						84000	2,124.62	2,209.69	
	PATERSON NJ					07503	0	2,124.61	2,439.86	8,898.78
	162-164 FLORIDA AVE					2	166800	0.00		8,873.35
	02/07/25	25	1	P001	CK 0157			2,124.62	0.00	6,748.73
	02/07/25	25	2	R001	CK			2,124.61	0.00	8,873.34
	Original Payment Date: 02/07/25									
	02/07/25	25	2	P001	CK 0157			2,124.61	0.00	6,748.73
	02/07/25	25	3	R001	CK			0.01	0.00	6,748.74
	Original Payment Date: 02/07/25									
	02/07/25	25	3	P001	CK 0157			0.01	0.00	6,748.73
	05/16/25	25	3	P001	CK 0167			2,124.61	0.00	4,624.12
	Per Diem Interest:								222.95	4,847.07
7204 15	ARIAS, RAFAEL						76800			0.00
	240 TRENTON AVE.					00114	161700	3,037.90	3,159.53	
	PATERSON,NJ					07503	0	3,037.89	3,488.66	12,723.98
	240 TRENTON AVE					2	238500	0.00		12,723.98
	02/07/25	25	1	P001	CK			3,037.90	0.00	9,686.08
	05/07/25	25	2	P001	CK			3,037.89	0.00	6,648.19
	Per Diem Interest:								276.22	6,924.41
7204 16.01	PAULINO, RAFAEL BEATO						83500			355.00-
	242 TRENTON AVENUE					00660	87700	2,180.66	2,267.97	
	PATERSON, NJ					07503	0	2,180.66	2,504.23	9,133.52
	242 PT 244 TRENTON AVE					2	171200	0.00		8,778.52
	02/07/25	25	1	P001	CK			2,180.66	0.00	6,597.86
	05/07/25	25	2	P001	CK			2,180.66	0.00	4,417.20
	Per Diem Interest:								180.75	4,597.95
	Utility Principal Bal:								1,035.94	5,633.89
	Utility Delinquent Int/Pnlty:								159.53	5,793.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204 16.02	KARAM PROPERTIES LLC 42 PROSPECT ST CLIFTON NJ PT 244-246 TRENTON AVE 01/20/25 25 1 P001 CK 3890193440 04/28/25 25 1 P001 CK 3897192055 04/28/25 25 2 P001 CK 3897192055	83500 0 07011 0 1 83500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,063.59 1,063.58 1,015.16 48.43 1,015.15 Per Diem Interest:	1,106.17 1,221.39 0.00 0.94 0.00 67.16	48.43- 4,454.73 4,406.30 3,391.14 3,342.71 2,327.56 2,394.72
7204 16.03	CHEN, MENGSHENG & JINHAI 248 TRENTON AVENUE PATERSON, NJ 248 TRENTON AVE 01/27/25 25 1 P001 CK 3890637027 04/23/25 25 2 P001 CK 3896958416	83500 257900 07503 0 2 341400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,348.59 4,348.58 4,348.59 4,348.58 Per Diem Interest:	4,522.70 4,993.82 0.00 0.00 422.18	0.00 18,213.69 18,213.69 13,865.10 9,516.52 9,938.70
7204 16.04	SOLANO JAVIER & CARILLO LAURA 250 252 TRENTON AVE PATERSON NJ 250-252 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 0 07503 0 2 83800 Value: 30,000- ONLINE PAYMENTS	0.00	1,067.41 1,067.40 1,067.41 1,067.40 Per Diem Interest:	1,110.14 1,225.78 0.00 0.00 342.79	0.00 4,470.73 4,470.73 3,403.32 2,335.92 2,678.71
7204 19	PAYANO, NANCY ESTHER 252-256 TRENTON AVE PATERSON, NJ 252-256 TRENTON AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 02/17/25 25 2 P001 CR 3892129058 05/07/25 25 2 P001 CK	79100 197000 07503 0 2 276100 Value: 30,000- ONLINE PAYMENTS	0.00	3,898.95 3,898.95 382.13- 3,516.82 382.12- 50.00 3,466.83 Per Diem Interest:	3,657.64 4,038.65 0.00 0.00 0.00 0.00 329.55	1,528.50- 15,494.19 13,965.69 13,583.56 10,066.74 9,684.62 9,634.62 6,167.79 6,497.34
7204 20	ZUNIGA JOSE R & ACOSTA MARIELA 256-258 TRENTON AVE PATERSON NJ 256-258 TRENTON AVE 02/07/25 25 1 P001 CK 04/04/25 25 2 P001 CK 15364	79100 193900 07503 0 2 273000 ONLINE PAYMENTS	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 0.00 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
7204 21	SAIDI, HAMOOD MOHAMED 275 FLORIDA AVE PATERSON NJ 260-262 TRENTON AVE 01/31/25 25 1 P001 CS 05/08/25 25 2 P001 CS	83000 0 07503 0 2 83000 ONLINE PAYMENTS	0.00	1,057.22 1,057.21 1,057.22 1,057.21	1,099.54 1,214.08 0.00 0.00	0.00 4,428.05 4,428.05 3,370.83 2,313.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7204	21	SAIDI,HAMOOD MOHAMED	Continued			
			Per Diem Interest:		65.66	2,379.28
7204	22	161 163 ILLINOIS AVE LLC	91800			0.00
		238 OLD WAGON RD	177200	3,426.39	3,563.58	
		FRANKLIN LAKES NJ	07417 0	3,426.39	3,934.79	14,351.15
		161-163 ILLINOIS AVE	2 269000			14,351.15
		02/05/25 25 1 P001 CR 3891431276	ONLINE PAYMENTS	3,426.39	0.00	10,924.76
		02/07/25 25 1 P001 CK		3,426.39	0.00	7,498.37
		05/07/25 25 2 P001 CK		3,426.39	0.00	4,071.98
			Per Diem Interest:		240.80	4,312.78
7204	23	ZUHAT SEMYONOVA	116100			0.00
		155 ILLINOIS AVE A1	584400	8,922.62	9,279.88	
		PATERSON NJ	07501 0	8,922.62	10,246.56	37,371.68
		155-159 ILLINOIS AVE	4C 700500			37,371.68
		02/26/25 25 1 P001 CK 600		0.00	111.53	37,371.68
		06/13/25 25 1 P001 CK 638		8,922.62	477.36	28,449.06
		06/13/25 25 2 P001 CK 638		0.00	187.38	28,449.06
			Per Diem Interest:		1,790.42	30,239.48
7204	24	PRICE,DEBORAH S.	74700			0.00
		153 ILLINOIS AVE	00660 84800	2,031.64	2,112.98	
		PATERSON NJ	07503 0	2,031.63	2,333.08	8,509.33
		153 ILLINOIS AVE	2 159500			8,509.33
		02/07/25 25 1 P001 CK		2,031.64	0.00	6,477.69
		05/07/25 25 2 P001 CK		2,031.63	0.00	4,446.06
			Per Diem Interest:		164.17	4,610.23
7204	25	BASCOM CORPORATION	2800			0.00
		139 HARRISTOWN RD, #101A	0	35.67	37.10	
		GLEN ROCK, NJ	07452 0	35.66	40.95	149.38
		153 ILLINOIS AVE	1 2800			149.38
		04/30/25 25 1 P001 CK 13589		32.77	0.71	116.61
			Per Diem Interest:		3.81	120.42
7204	26	149 ILLINOIS AVE LLC	91400			0.00
		705 W LAWN DR	279700	4,726.89	4,916.15	
		NEPTUNE NJ	07753 0	4,726.89	5,428.26	19,798.19
		149-151 ILLINOIS AVE	2 371100			19,798.19
		02/07/25 25 1 P001 CK		4,726.89	0.00	15,071.30
		05/07/25 25 2 P001 CK		4,726.89	0.00	10,344.41
			Per Diem Interest:		464.30	10,808.71
7204	27	BASCOM CORPORATION	2800			0.00
		139 HARRISTOWN RD, #101A	0	35.67	37.10	
		GLEN ROCK, NJ	07452 0	35.66	40.95	149.38
		151 ILLINOIS AVE	1 2800			149.38
		04/30/25 25 1 P001 CK 13589		32.77	0.71	116.61
			Per Diem Interest:		3.81	120.42

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7204 28	149 ILLINOIS AVE LLC 705 W LAWN DR NEPTUNE NJ 149 ILLINOIS AVE 04/30/25 25 1 P001 CK 13589	2800 0 07753 0 1 2800	0.00	35.67 35.66 0.00 Per Diem Interest:	37.10 40.95 0.71 7.32	8.14 149.38 157.52 157.52 164.84
7204 29	FELIPE HUGO & TRIGUEROS LUIS 145 147 ILLINOIS AVE PATERSON NJ 145-147 ILLINOIS AVE 02/21/25 25 1 P001 CK 30122904 02/21/25 25 1 P001 CK 412772156 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/04/25 25 2 P001 CK 412989120 06/04/25 25 3 P001 CK 412989120	96800 129700 07503 0 2 226500	0.00	2,885.05 2,885.04 2,781.08 94.90 9.07 2,875.82 9.22 0.02 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,000.56 3,313.13 0.00 0.00 0.00 0.00 0.04 0.00 259.20 179.50 9.54	0.00 12,083.78 12,083.78 9,302.70 9,207.80 9,198.73 6,322.91 6,313.69 6,313.67 6,572.87 6,752.37 6,761.91
7204 30	CONKLIN, ROBERT & GRACE M H/W 143 ILLINOIS AVE PATERSON NJ 143 ILLINOIS AVE 02/19/25 25 1 P001 CK 3892305850 05/15/25 25 2 P001 CR 3898508954	91300 84100 07503 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	2,323.61 2,565.66 12.61 9.81 186.72	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,075.99
7204 33	AHMED SHAHEL 19 ABERDEEN CT HALEDON NJ 137-139 ILLINOIS AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	96800 198900 07508 0 2 295700	0.00	3,766.48 3,766.48 3,766.48 3,766.48 Per Diem Interest:	3,917.29 4,325.35 0.00 0.00 357.36	485.47- 15,775.60 15,290.13 11,523.65 7,757.17 8,114.53
7204 34	KRISAN, PAUL & STEPHEN & MICHAEL 718 -A WEST END AVENUE CLIFFSIDE PARK, NJ 133-135 ILLINOIS AVE 02/06/25 25 1 P001 CK 3891529600 05/05/25 25 2 P001 CK 3897765636	96800 197200 07012 0 2 294000	0.00	3,744.83 3,744.82 3,744.83 3,744.82 Per Diem Interest:	3,894.77 4,300.48 0.00 0.00 354.94	0.00 15,684.90 15,684.90 11,940.07 8,195.25 8,550.19
7204 35	KRISAN, NATALIE 129-131 ILLINOIS AVE PATERSON NJ 129-131 ILLINOIS AVE 02/06/25 25 1 P001 CK 3891529741	96800 134900 07503 0 2 231700	0.00	2,951.28 2,951.28 2,951.28	3,069.45 3,389.19 0.00	0.00 12,361.20 12,361.20 9,409.92

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7204	35 05/05/25 25 2 P001 CK 3897765725	KRISAN, NATALIE ONLINE PAYMENTS	Continued	2,951.28 Per Diem Interest:	0.00 266.57	6,458.64 6,725.21
7204 36	BISCARDI SAMUEL B 125 ILLINOIS AVE PATERSON, NJ 123-127 ILLINOIS AVE 04/07/25 25 1 P001 CK 100 05/23/25 25 1 P001 CK 111 05/23/25 25 2 P001 CK 111	116100 181300 07503 0 2 297400	0.00	3,788.14 3,788.13 3,785.19 2.95 3,785.14 Per Diem Interest:	3,939.81 4,350.21 90.20 0.04 0.00 360.03	0.00 15,866.29 15,866.29 12,081.10 12,078.15 8,293.01 8,653.04
7204 37	ZAVALA, CARLOS O & SANDRA E H/W 119 ILLINOIS AVE PATERSON NJ 119-121 ILLINOIS AVE 01/21/25 25 1 P001 CK 3890297095 05/05/25 25 2 P001 CK 3897791673	91400 105700 07503 0 2 197100	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
7204 40	RODRIGUEZ, IRIS M & LEBRON, ANGEL M 115-117 ILLINOIS AVE PATERSON, NJ 115-117 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86800 104900 07503 0 2 191700	0.00	2,441.78 2,441.78 2,441.78 2,441.78 Per Diem Interest:	2,539.55 2,804.09 0.00 0.00 209.84	0.00 10,227.20 10,227.20 7,785.42 5,343.64 5,553.48
7204 41	MUHEISEN, HASAN & RATFAIT 113 ILLINOIS AVE PATERSON, NJ 205-209 WABASH AVE 02/12/25 25 1 P001 CS	68900 102600 07503 0 2 171500	0.00	2,184.49 2,184.48 2,184.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,271.95 2,508.61 7.43 404.73 179.50 9.54	0.00 9,149.53 9,149.53 6,965.04 7,369.77 7,549.27 7,558.81
7204 42	SOSA, LUIS 201 WABASH AVE PATERSON NJ 203 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28200 9700 07503 0 2 37900	0.00	482.76 482.75 482.76 482.75 Per Diem Interest:	502.08 554.38 0.00 0.00 23.89	0.00 2,021.97 2,021.97 1,539.21 1,056.46 1,080.35

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7204 43	SOSA,LUIS 201 WABASH AVE PATERSON,NJ 201 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 86100 07503 0 2 145600	*Lien**Lien* 0.00	1,854.58 1,854.58 1,854.58 1,854.58	1,928.84 2,129.76 0.00 0.00	0.00 7,767.76 7,767.76 5,913.18 4,058.60 4,265.13
7204 44	ALI SKY PROPERTIES LLC 197 199 WABASH AVE PATERSON NJ 197-199 WABASH AVE 01/28/25 25 1 P001 CK 3890747940 05/19/25 25 2 P001 CK 3898650278	60300 73400 07503 0 2 133700	0.00 0.00	1,703.01 1,703.00 1,703.01 1,703.00	1,771.19 1,955.70 0.00 7.83	0.00 7,132.90 7,132.90 5,429.89 3,726.89 3,854.45
7204 45	MARMOL,ISAMAR 195 WABASH AVE PATERSON,NJ 195-197 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59400 93700 07503 0 2 153100	0.00	1,950.12 1,950.11 1,936.81 13.31 1,936.52	2,028.19 2,239.47 0.00 0.28 0.00	1,595.00- 8,167.89 6,572.89 4,636.08 4,622.77 2,686.25 2,842.61
7204 46	FERRIOLA, JOHN C & DOROTHY H/W 193 WABASH AVE PATERSON NJ 193 WABASH AVE 02/05/25 25 1 P001 CK 3891416460 05/08/25 25 2 P001 CK 3898102412	58400 84600 07503 0 2 143000	0.00	1,821.47 1,821.46 1,821.47 1,821.46	1,894.39 2,091.73 0.00 0.00	0.00 7,629.05 7,629.05 5,807.58 3,986.12 4,126.88
7205 1	ZEIDAN AHMED M 150-152 ILLINOIS AVE PATERSON NJ 150-152 ILLINOIS AVE 01/30/25 25 1 P001 CK 0000603138 05/13/25 25 2 P001 CK 70559734	83000 154300 07503 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61	3,143.63 3,471.11 0.00 0.00	167.95- 12,659.96 12,492.01 9,469.40 6,446.79 6,721.31
7205 2	SOLIS-BALBUENA,L.& ACUNA-GOMEZ,M. 154-156 ILLINOIS AVE PATERSON NJ 154-156 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78600 150600 07503 0 2 229200	*Lien**Lien* 0.00	2,919.44 2,919.43 2,919.44 2,919.43	3,036.33 3,352.62 0.00 0.00	0.00 12,227.82 12,227.82 9,308.38 6,388.95 6,686.66

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7205 3	RODRIGUEZ, MARI A 158 ILLINOIS AVE PATERSON NJ 156-160 ILLINOIS AVE 02/05/25 25 1 P001 CK 381 05/22/25 25 2 P001 CK 386	79300 90000 07503 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
7205 4	LOPEZ,MARIO C.& LOPEZ,ELAINE C.C 405 N ANNA DRIVE ALLEN,TX 160-164 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 00660 131700 75013 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
7205 5	270 TRENTON AVENUE LLC P.O. BOX 1772 CLIFTON, NJ 270-274 TRENTON AVE 05/02/25 25 1 P001 CK 3897660937 05/02/25 25 2 P001 CK 3897660937	213800 189700 07011 0 4A 403500	0.00	5,139.59 5,139.58 5,139.59 5,139.58 Per Diem Interest:	5,345.37 5,902.19 233.85 0.00 510.26	0.00 21,526.73 21,526.73 16,387.14 11,247.56 11,757.82
7205 6	276 TRENTON AVENUE LLC 276 TRENTON AVE PATERSON NJ 276 TRENTON AVE 01/21/25 25 1 P001 CK 110482 04/23/25 25 2 P001 CK 110790	71300 147600 07503 0 4A 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
7205 7	MOSHIRI,MOHAMMAD A P.O. BOX 443 CLIFTON, NJ 278-280 TRENTON AVE 12/30/24 25 1 P001 CK 2624 02/10/25 25 1 P001 CK 3891710573 05/05/25 25 2 P001 CK 3897808936	213800 139000 07015 0 4A 352800	0.00	4,493.79 4,493.79 4,227.00 266.79 4,493.79 Per Diem Interest:	4,673.72 5,160.58 0.00 0.00 0.00 438.35	0.00 18,821.88 18,821.88 14,594.88 14,328.09 9,834.30 10,272.65
7205 8	MOAHIRI,MOHAMMAD A P.O. BOX 443 CLIFTON, NJ 282-284 TRENTON AVE 12/30/24 25 1 P001 CK 2623 12/30/24 25 2 P001 CK 2623 05/05/25 25 2 P001 CK 3897811385	160300 158900 07015 0 4A 319200	0.00	4,065.81 4,065.81 4,065.81 606.14 3,459.67 Per Diem Interest:	4,228.60 4,669.10 0.00 0.00 0.00 390.69	0.00 17,029.32 17,029.32 12,963.51 12,357.37 8,897.70 9,288.39

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7205 9	GALRON REALTY, LLC 265 KNOX AVE CLIFFSIDE PARK NJ 286-292 TRENTON AVE 01/27/25 25 1 P001 CK 3890664960 04/23/25 25 2 P001 CK 3896977851	740000 1010800 07010 0 4C 1750800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	22,300.82 22,300.81 22,300.82 22,300.81	23,193.73 25,609.82 0.00 0.00	0.00 93,405.18 93,405.18 71,104.36 48,803.55 50,469.40
				Per Diem Interest:	1,665.85	
7205 10	DELGADO, GUADALUPE L. & HELL G. 271 MICHIGAN AVE PATERSON, NJ 271-273 MICHIGAN AVE 02/03/25 25 1 P001 CK 682 04/10/25 25 2 P001 CK 684 04/24/25 25 2 P001 CK 687 05/08/25 25 2 P001 CK 688	71900 118100 07503 0 2 190000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,420.13 2,420.12 2,420.13 500.00 710.00 1,210.12	2,517.03 2,779.22 0.00 0.00 0.00 0.00	0.00 10,136.50 10,136.50 7,716.37 7,216.37 6,506.37 5,296.25 5,503.68
				Per Diem Interest:	207.43	
7205 11	GARCIA, FELIX M & VILMA I H/W 267 MICHIGAN AVE PATERSON NJ 265-271 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96300 161700 07503 0 2 258000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,286.28 3,286.27 3,286.28 3,286.27	3,417.86 3,773.89 0.00 0.00	0.00 13,764.30 13,764.30 10,478.02 7,191.75 7,495.63
				Per Diem Interest:	303.88	
7205 12	CALDERON, LINA VERAS & VERAS, D.A. 263-265 MICHIGAN AVE PATERSON NJ 263-265 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79100 173200 07503 0 2 252300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86 7,328.65
				Per Diem Interest:	295.79	
7205 13	DALEKA, IRENA 259-261 MICHIGAN AVE PATERSON NJ 259-261 MICHIGAN AVE 01/27/25 25 1 P001 CS 04/28/25 25 2 P001 CS	86100 129200 07503 0 2 215300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,742.39 2,742.38 2,742.39 2,742.38	2,852.19 3,149.30 0.00 0.00	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
				Per Diem Interest:	243.31	
7205 14	ALATIYAT, RAED M 13-15 RARITAN AVE PATERSON NJ 13-15 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 179300 07503 0 2 265400	*Lien**Lien* ONLINE PAYMENTS ONLINE PAYMENTS	3,380.54 3,380.53 3,380.54 3,380.53	3,515.89 3,882.13 0.00 0.00	0.00 14,159.09 14,159.09 10,778.55 7,398.02 7,759.81
				Per Diem Interest:	361.79	

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7205 15	SERVIN PABLO G 9 11 RARITAN AVE PATERSON NJ 9-11 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 140400 07503 0 2 235900	0.00	3,004.78 3,004.78 3,004.78 3,004.78 Per Diem Interest:	3,125.08 3,450.63 0.00 0.00 272.53	329.74- 12,585.27 12,255.53 9,250.75 6,245.97 6,518.50
7206 1	REYES, YOLANDO & REYES, GRESLDA 262 MICHIGAN AVE PATERSON, NJ 260-262 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 124300 07503 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45
7206 2	TEJADA, LUZ 264 MICHIGAN AVE PATERSON NJ 264-266 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 167400 07503 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
7206 3	ULUDAG, BURHAN 268 MICHIGAN AVE, APT 1 PATERSON, NEW JERSEY 268-270 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 130600 07503 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00 0.00 240.90	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00
7206 4	JEREZ WILLIAM 302 TRENTON AVE PATERSON NJ 272 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 131800 07502 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,576.80 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
				Utility Principal Bal:	170.50-	5,693.48
				Utility Delinquent Int/Pnlty:	28.05	5,721.53
7206 5	JEREZ WILLIAM 302 TRENTON AVE PATERSON NJ 274 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 126100 07502 0 2 196600	0.00	2,504.20 2,504.19 2,504.20 2,504.19 Per Diem Interest:	2,604.46 2,875.76 0.00 0.00 216.78	0.00 10,488.61 10,488.61 7,984.41 5,480.22 5,697.00
				Utility Principal Bal:	341.00	6,038.00

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7206	5	JEREZ WILLIAM		Continued Utility Delinquent Int/Pnlty:	18.12	6,056.12
7206 6	GUITIERREZ,MARGARET & JOE D.H/W 300-302 TRENTON AVE PATERSON NJ 300-302 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	142500 181700 07503 0 4A 324200	0.00	4,129.50 4,129.50 4,129.50 4,129.50 Per Diem Interest:	4,294.84 4,742.23 0.00 0.00 397.79	0.00 17,296.07 17,296.07 13,166.57 9,037.07 9,434.86
7206 7	SALCEDO, JOSE E 304 TRENTON AVE PATERSON NJ 304-306 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 200300 07503 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77 Per Diem Interest:	3,584.77 3,958.20 0.00 0.00 321.76	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
7206 8	BALBUENA LOURDES & DE LOS SANTOS J. 308 TRENTON AVE PATERSON NJ 308 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 122600 07503 0 2 199400	0.00	2,539.86 2,539.86 2,539.86 2,539.86 Per Diem Interest:	2,641.55 2,916.72 0.00 0.00 220.76	0.00 10,637.99 10,637.99 8,098.13 5,558.27 5,779.03
7206 9	GOMEZ, ALEJANDRO CAESAR 310 TRENTON AVE PATERSON NJ 310-312 TRENTON AVE 03/11/25 25 1 P001 CK 3893674516	95500 190200 07503 0 2 285700	0.00 ONLINE PAYMENTS	3,639.11 3,639.10 3,639.11 Per Diem Interest:	3,784.81 4,179.08 56.11 740.54	0.00 15,242.10 15,242.10 11,602.99 12,343.53
7206 10	PINZON,ENGIE T & ARACENA BRITO,M.G. 314-316 TRENTON AVE PATERSON,NJ 314-316 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83300 150100 07503 0 2 233400	*Lien**Lien* 0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	3,091.97 3,414.05 0.00 0.00 303.64	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,809.66
7206 11	MORALES,JOSE A. 316 TRENTON AVE PATERSON, NJ 316-318 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76500 122600 07503 0 2 199100	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24

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7206 12	HERNANDEZ YISSEL 320 322 TRENTON AVE PATERSON NJ 320-322 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 139900 07503 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19	2,952.87 3,260.47 0.00 0.00	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
				Per Diem Interest:	254.09	
7206 13	CASTANEDA, GABRIEL JR & REBEKAH 261 DELAWARE AVE PATERSON, NJ 259-261 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 106500 07503 0 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76	2,510.40 2,771.91 0.00 0.00	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02
				Per Diem Interest:	206.71	
7206 14	REID, GARRETT & VANESSA H/W 255 DELAWARE AVE PATERSON NJ 255-257 DELAWARE AVE 01/07/25 25 1 P001 CK 3889482284 04/30/25 25 1 P001 CK 3897435438 05/30/25 25 2 P001 CK 3899388638	83000 113700 07503 0 2 196700	0.00	2,505.47 2,505.47 46.95 2,458.52 2,505.47	2,605.78 2,877.23 0.00 72.32 24.25	0.00 10,493.95 10,493.95 10,447.00 7,988.48 5,483.01 5,699.94
				Per Diem Interest:	216.93	
7206 15	FANA, GIOVANNI, & REYNOSO, FLOR 51-53 RARITAN AVE PATERSON NJ 51-53 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 143000 07503 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 0.00 0.00	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
				Per Diem Interest:	258.49	
7206 16	MERCADO, JOSE & JULIE H/W 47 RARITAN AVENUE PATERSON, NJ 45-49 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	101800 128800 07503 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27	3,054.87 3,373.10 0.00 0.00	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
				Per Diem Interest:	265.02	
7206 17	MERCADO, JOSE O & JULIE 47 RARITAN AVENUE PATERSON NJ 41-43 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 163000 07503 0 2 249100	0.00	3,172.92 3,172.91 3,172.92 3,172.91	3,299.95 3,643.71 0.00 0.00	0.00 13,289.49 13,289.49 10,116.57 6,943.66 7,234.92
				Per Diem Interest:	291.26	

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7206 18	GUTIERREZ, GUILLERMINO & BELEN H/W 379 MICHIGAN AVE PATERSON NJ 39-41 RARITAN AVE 02/10/25 25 1 P001 CK 182 05/07/25 25 2 P001 CK 196	86100 140600 07503 0 2 226700	0.00	2,887.60 2,887.59 2,887.60 2,887.59	3,003.21 3,316.05 0.00 0.00	0.00 12,094.45 12,094.45 9,206.85 6,319.26 6,578.74
				Per Diem Interest:	259.48	
7207 1	ALBANO, HARRY & GLORIA H/W 130 ILLINOIS AVE PATERSON NJ 130-132 ILLINOIS AVE 01/27/25 25 1 P001 CK 0658 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0697 05/06/25 25 2 P001 CK 0697	83000 152800 07503 0 2 235800	0.00	3,003.51 3,003.50 3,003.51 3,003.50 3,003.50 3,003.50	3,123.76 3,449.16 0.00 0.00 0.00 0.00	0.00 12,579.93 12,579.93 9,576.42 12,579.92 9,576.42 6,572.92 6,805.96
				Per Diem Interest:	233.04	
7207 2	FLORIAN EDUARDO E 134-136 ILLINOIS AVE PATERSON NJ 134-136 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 VT001 111100 07503 0 2 194100	250.00	2,409.85 2,409.85 2,409.85 2,409.85	2,508.84 2,776.70 0.00 0.00	0.00 10,105.24 10,105.24 7,695.39 5,285.54 5,492.28
				Per Diem Interest:	206.74	
7207 3	MENDOZA, LUIS R. & PEDRO 138-140 ILLINOIS AVE PATERSON, NJ 138-140 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 155600 07503 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17	3,160.85 3,490.12 0.00 0.00	0.00 12,729.31 12,729.31 9,690.14 6,650.97 6,927.33
				Per Diem Interest:	276.36	
7207 5	VILLANUEVA, ROBERT & CAVERO, MIRIAN 10 12 RARITAN AVE PATERSON NJ 10-12 RARITAN AVE 01/27/25 25 1 P001 CK 3890626769 05/02/25 25 2 P001 CK 3897619387	83000 150400 07503 0 2 233400	0.00	2,972.94 2,972.93 2,972.94 2,972.93	3,091.97 3,414.05 0.00 0.00	0.00 12,451.89 12,451.89 9,478.95 6,506.02 6,775.00
				Per Diem Interest:	268.98	
7207 6	CESPEDES, WELLINGTON & SANTANA, J. 16 RARITAN AVE PATERSON NJ 14-16 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 119500 07503 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34	2,682.62 2,962.07 0.00 0.00	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
				Per Diem Interest:	225.16	

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7207 7	AQUINO ALEXANDER M & MUNOZ A 2 COLFAX AVE APT 1 CLIFTON NJ 253 MICHIGAN AVE 01/23/25 25 1 P001 CK 3890488196 04/14/25 25 2 P001 CK 3896297439	70500 91100 07013 0 2 161600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,058.38 2,058.38 2,058.38 2,058.38 2,058.38	2,140.80 2,363.80 0.00 0.00	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74
				Per Diem Interest:	167.14	
7207 8	ROMZY,ZAKY & ROMZY,HANIAH 249 MICHIGAN AVE PATERSON,NJ 249-251 MICHIGAN AVE 03/18/25 25 1 P001 CK 3894128208	76800 106200 07503 0 2 183000 ONLINE PAYMENTS	0.00	2,330.97 2,330.96 2,330.97	2,424.29 2,676.83 35.20	0.00 9,763.05 9,763.05 7,432.08 7,870.63
				Per Diem Interest:	438.55	
7207 9	VANDERHEYDEN, ANTONIUS & PATRICIA 247 MICHIGAN AVE PATERSON NJ 247-249 MICHIGAN AVE 02/10/25 25 1 P001 CK 0932 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 0932 05/15/25 25 2 P001 CK 0954 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 0932	76800 SC001 88900 07503 0 2 165700 250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		2,048.11 2,048.10 2,048.11 2,048.10 2,048.10 2,048.10 0.01 0.01	2,132.61 2,361.28 0.00 0.00 0.00 0.00 0.00	0.00 8,590.10 8,590.10 6,541.99 8,590.09 6,541.99 4,493.89 4,493.90 4,493.89 4,660.35
				Per Diem Interest:	166.46	
7207 10	MARTINEZ,MARCO & RUIZ,ELIZABETH 243-245 MICHIGAN AVE PATERSON NJ 243-245 MICHIGAN AVE 04/10/25 25 1 P001 CK 3896142149 05/05/25 25 2 P001 CK 3897718552	83000 125700 07503 0 2 208700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,658.32 2,658.32 2,658.32 2,658.32	2,764.75 3,052.76 62.96 0.00	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
				Per Diem Interest:	233.95	
7207 11	PARDO BLANCA C & PARDO MARCO A O 239-241 MICHIGAN AVE PATERSON NJ 239-241 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 191700 07503 0 2 274700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,499.00 3,498.99 3,499.00 3,498.99	3,639.09 4,018.17 0.00 0.00	0.00 14,655.25 14,655.25 11,156.25 7,657.26 7,984.83
				Per Diem Interest:	327.57	
7207 12	HAMMAM INEAM 13 POTOMAC AVE PATERSON NJ 11-15 POTOMAC AVE 02/07/25 25 1 P001 CK	95500 219800 07503 0 2 315300 ONLINE PAYMENTS	0.00	4,016.14 4,016.13 4,016.14	4,176.94 4,612.05 0.00	0.00 16,821.26 16,821.26 12,805.12

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7207	12 05/07/25 25 2 P001 CK	HAMMAM INEAM	Continued	4,016.13 Per Diem Interest:	0.00 385.16	8,788.99 9,174.15
7207 13	PICKETT, JESSICA & TAVAREZ, XAVIER 9 POTOMAC AVENUE PATERSON, NJ 9 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 01380 94900 07503 0 2 165400	*Lien**Lien* 0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest:	2,191.14 2,419.38 0.00 0.00 207.22	0.00 8,824.09 8,824.09 6,717.30 4,610.52 4,817.74
7208 1	PUENTE, NELSON 110 ILLINOIS AVE PATERSON NJ 110-112 ILLINOIS AVE 02/24/25 25 1 P001 CS 05/19/25 25 1 P001 CS 05/19/25 25 2 P001 CS	67300 SC001 106500 07513 0 2 173800	250.00	2,151.28 2,151.28 1,631.99 519.29 1,839.28 Per Diem Interest:	2,239.92 2,479.75 16.43 22.07 19.36 206.18	0.00 9,022.23 9,022.23 7,390.24 6,870.95 5,031.67 5,237.85
7208 2	PATINO, JUAN & FRANCO 112-114 ILLINOIS AVE PATERSON, NJ 112-114 ILLINOIS AVE 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471605	72800 101300 07503 0 2 174100	0.00 WIRE LERE	2,217.60 2,217.60 2,217.60 2,217.60 Per Diem Interest:	2,306.39 2,546.65 0.00 0.00 184.88	0.00 9,288.24 9,288.24 7,070.64 4,853.04 5,037.92
7208 3	ROACHE-CAMPBELL, SONIA 116 ILLINOIS AVE PATERSON NJ 114-118 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82000 226400 07503 0 2 308400	0.00	3,928.25 3,928.24 3,928.25 3,928.24 Per Diem Interest: Utility Principal Bal:	4,085.53 4,511.12 0.00 0.00 375.37 1.00-	0.00 16,453.14 16,453.14 12,524.89 8,596.65 8,972.02 8,971.02
7208 4	MCKINNEY, JOANN 118-120 ILLINOIS AVE PATERSON NJ 118-120 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00650 81600 07503 0 2 156100	0.00	1,988.33 1,988.32 1,988.33 1,988.32 Per Diem Interest:	2,067.94 2,283.35 0.00 0.00 159.34	0.00 8,327.94 8,327.94 6,339.61 4,351.29 4,510.63

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7208 5	BRUNO, GAETANO & GERARDO MARIO 122 ILLINOIS AVE PATERSON NJ 120-124 ILLINOIS AVE 01/27/25 25 1 P001 CK 3890654583 04/29/25 25 2 P001 CK 3897335201	85500 138400 07503 0 2 223900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,851.93 2,851.93 2,851.93 2,851.93	2,966.11 3,275.10 0.00 0.00	0.00 11,945.07 11,945.07 9,093.14 6,241.21 6,496.73
				Per Diem Interest:	255.52	
7208 6	RIVERA, MANUEL & RIVERA, DIGNA 10 POTOMAC AVE PATERSON NJ 10-12 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 98300 07503 0 2 181300	0.00 ONLINE PAYMENTS	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
				Per Diem Interest:	195.08	
7208 7	SANTO, JOSE ROSA H/W 14-16 POTOMAC AVE PATERSON NJ 14-16 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 172900 07503 0 2 255900	0.00 ONLINE PAYMENTS	3,259.53 3,259.53 3,259.53 3,259.53	3,390.03 3,743.18 0.00 0.00	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11 7,474.11 7,495.05
				Per Diem Interest:	300.90	
				Utility Principal Bal:	40.00	
				Utility Delinquent Int/Pnlty:	20.94	
7208 8	RAMIREZ-ZEGARRA, JORGE & RONDON, M 233 MICHIGAN AVE PATERSON, NJ 231-233 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 117500 07503 0 2 190500	0.00 ONLINE PAYMENTS	2,426.50 2,426.49 2,426.50 2,426.49	2,523.65 2,786.54 0.00 0.00	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32 5,697.82 5,698.94
				Per Diem Interest:	208.13	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.12	
7208 9	HILL, CHARLES A. 229 MICHIGAN AVE PATERSON NJ 229-231 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 103500 07503 0 2 179000	*Lien**Lien* ONLINE PAYMENTS	2,280.02 2,280.01 2,280.02 2,280.01	2,371.30 2,618.32 0.00 0.00	0.00 9,549.65 9,549.65 7,269.63 4,989.62 5,231.50
				Per Diem Interest:	241.88	
7208 10	NOTE AMANDA & KOPP BRYCE 227 MICHIGAN AVE PATERSON NJ 227-229 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 168700 07503 0 2 244200	0.00 ONLINE PAYMENTS	3,110.50 3,110.50 3,110.50 3,110.50	3,235.04 3,572.03 0.00 0.00	0.00 13,028.07 13,028.07 9,917.57 6,807.07

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7208	10	NOTE AMANDA & KOPP BRYCE	Continued			
			Per Diem Interest:		284.30	7,091.37
7208 11	NOTE, DONALD W & BARBARA ANNE H/W 227 MICHIGAN AVE PATERSON NJ 225 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35300 0 07503 0 1 35300	0.00	449.64 449.63 449.64 449.63	467.64 516.35 0.00 0.00	0.00 1,883.26 1,883.26 1,433.62 983.99
			Per Diem Interest:		22.25	1,006.24
7208 12	BERNAL, ENRIQUE & VICTORIA 223 MICHIGAN AVE PATERSON NJ 221-223 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 153500 07503 0 2 230300	0.00	2,933.45 2,933.45 2,933.45 2,933.45	3,050.90 3,368.71 0.00 0.00	694.32- 12,286.51 11,592.19 8,658.74 5,725.29
			Per Diem Interest:		264.59	5,989.88
7208 13	LOPEZ, ROMAN & LOPEZ, ROSA M. 235 WABASH AVE PATERSON NJ 219-221 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 117900 07503 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	0.00 10,387.25 10,387.25 7,907.25 5,427.26
			Per Diem Interest:		214.10	5,641.36
7208 14	SINGH, JAHWAHIR & PRAMEWATEE H/W 231 WABASH AVE PATERSON NJ 229-231 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 125900 07503 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86	2,767.40 3,055.69 0.00 0.00	0.00 11,144.82 11,144.82 8,483.95 5,823.09
			Per Diem Interest:		234.23	6,057.32
7208 15	PARRAQUIRRE, CLAUDIO & REYNOSO SONIA 225-227 WABASH AVENUE PATERSON, NJ 225-227 WABASH AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	83000 119900 07503 0 2 202900 Value: 12,300- Value: 12,300-	0.00	2,741.11 2,741.11 156.68- 2,584.43 156.67- 2,584.44	2,687.92 2,967.93 0.00 0.00 0.00 0.00	626.69- 11,138.07 10,511.38 10,354.70 7,770.27 7,613.60 5,029.16
			Per Diem Interest:		225.72	5,254.88
7209 1	RANGES, HAROLD C. 586 RIVER RD CLIFTON, NJ 84-88 ILLINOIS AVE 02/06/25 25 1 P001 CK 2493	127500 106900 07014 0 4A 234400	0.00	2,985.67 2,985.67 2,985.67	3,105.22 3,428.68 0.00	0.00 12,505.24 12,505.24 9,519.57

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7209	1 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	RANGES, HAROLD C. Continued		2,985.67 2,985.67 Per Diem Interest:	0.00 0.00 511.00	12,505.24 9,519.57 10,030.57
7209 2	02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	RANGES, HAROLD C & MARION H/W 586 RIVER RD CLIFTON, NJ 07014 9-15 LEHIGH AVE 4A 1200000	297500 902500 0 0.00	15,285.00 15,285.00 15,285.00 15,285.00 15,285.00 Per Diem Interest:	15,897.00 17,553.00 0.00 0.00 0.00 3,429.12	0.00 64,020.00 64,020.00 48,735.00 64,020.00 48,735.00 52,164.12
7209 3	02/03/25 25 1 P001 CK 3891249795 05/01/25 25 2 P001 CK 3897556825	DALGAN MANAGEMENT, LLC 94 ILLINOIS AVENUE PATERSON NJ 07503 94 ILLINOIS AVE 4A 296500	42500 254000 0 0.00	3,776.67 3,776.67 3,776.67 3,776.67 Per Diem Interest:	3,927.89 4,337.05 0.00 0.00 358.49	0.00 15,818.28 15,818.28 12,041.61 8,264.94 8,623.43
7209 4	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	RONG CHENG REALTY, LLC 26 ALLOWAY ROAD PARSIPPANY, NJ 07054 96-98 ILLINOIS AVE 4A 230600	85000 145600 0 0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
7209 5	03/05/25 25 1 P001 CR 3893267593 05/27/25 25 2 P001 CR 3899212716	NAVAS, ANDRES A & MONICA J H/W 100-102 ILLINOIS AVE PATERSON NJ 07503 100-102 ILLINOIS AVE 2 203000	51800 151200 0 0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 29.79 22.78 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
7209 6	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	POLO, JOSE A. 226 WABASH AVE PATERSON NJ 07503 226-228 WABASH AVE 2 154700	49000 105700 0 0.00	1,970.50 1,970.49 1,970.50 1,970.49 Per Diem Interest:	2,049.39 2,262.87 0.00 0.00 157.35	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,469.61

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7209 7	AJRP ENTERPRISE LLC 228 230 WABASH AVE PATERSON NJ 228-230 WABASH AVE	70000 100700 07503 0 2 170700	*Lien**Lien* 0.00	2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 1,333.20	2,260.50 9,106.85 11,367.35 12,700.55
7209 8	AGUIRRE, GUILLERMO & LEONOR 230-232 WABASH AVE PATERSON NJ 230-232 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 129300 07503 0 2 178300	0.00	2,271.10 2,271.10 2,271.10 2,271.10 Per Diem Interest:	2,362.03 2,608.08 0.00 0.00 190.83	0.00 9,512.31 9,512.31 7,241.21 4,970.11 5,160.94
7209 9	DOMICOLA, JOAN 209 MICHIGAN AVE PATERSON NJ 209-211 MICHIGAN AVE	51800 99500 07503 0 2 151300	0.00	1,927.19 1,927.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,004.35 2,213.14 624.85 341.00 18.12	0.00 8,071.86 8,071.86 8,696.71 9,037.71 9,055.83
7209 10	RAILWAY REALTY, LLC 549 FRANKLIN TR WYCKOFF NJ 205-207 MICHIGAN AVE 02/10/25 25 1 P001 CK 3891665184 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898183602 05/09/25 25 2 P001 CK 3898183602	85000 201400 07481 0 4A 286400	0.00	3,648.02 3,648.02 3,648.02 3,648.02 3,648.02 3,648.02 Per Diem Interest:	3,794.09 4,189.31 0.00 0.00 0.00 0.00 344.16	0.00 15,279.44 15,279.44 11,631.42 15,279.44 11,631.42 7,983.40 8,327.56
7209 11	CASTILLO, ALVARO 203 MICHIGAN AVE PATERSON NJ 201-203 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 106900 07503 0 2 154500	0.00	1,967.95 1,967.94 1,967.95 1,967.94 Per Diem Interest:	2,046.74 2,259.95 0.00 0.00 157.07	0.00 8,242.58 8,242.58 6,274.63 4,306.69 4,463.76
7209 12	BREMUS, ROSE E 199 MICHIGAN AVE PATERSON NJ 199-201 MICHIGAN AVE 01/21/25 25 1 P001 CK 0180 01/21/25 25 2 P001 CK 0180	47600 WD001 91600 07503 0 2 139200	250.00	1,710.56 1,710.56 1,710.56 1,710.56 Per Diem Interest:	1,781.55 1,973.65 0.00 0.00 128.87	0.00 7,176.32 7,176.32 5,465.76 3,755.20 3,884.07

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7209 13	MELTON, HELEN M. & MELTON, JOHN H/W 195 MICHIGAN AVE PATERSON NJ 195-197 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 116500 07505 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 0.00 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
7209 14	VELASQUEZ ELENA & GARCIA MARILYNN 193 MICHIGAN AVE PATERSON NJ 193 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 82800 07503 0 2 126300	0.00	1,608.75 1,608.75 1,608.75 1,608.75 Per Diem Interest:	1,673.16 1,847.45 0.00 0.00 117.07	0.00 6,738.11 6,738.11 5,129.36 3,520.61 3,637.68
7210 1	ZITO, ROGER R. & ZITO, NANCY H/W 229 9TH AVE HAWTHORNE NJ 64-66 ILLINOIS AVE 02/14/25 25 1 P001 CK 1002	85000 194500 07506 0 4B 279500	0.00	3,560.14 3,560.13 3,560.14 Per Diem Interest:	3,702.68 4,088.38 17.72 821.90	0.00 14,911.33 14,911.33 11,351.19 12,173.09
7210 2	MALATESTA, BENJAMIN & PAUL 9 WIEDEMANN AVE CLIFTON, NJ 68-70 ILLINOIS AVE 02/18/25 25 1 P001 CK 00250 04/23/25 25 1 P001 CK 00253 04/23/25 25 2 P001 CK 00253	68000 21300 07011 0 4A 89300	0.00	1,137.46 1,137.46 1,133.16 4.30 1,133.10 Per Diem Interest:	1,183.00 1,306.24 4.30 0.06 0.00 72.81	0.00 4,764.16 4,764.16 3,631.00 3,626.70 2,493.60 2,566.41
7210 3	KIKI REALTY LLC 108 N. PRINCETON AVE, 2B VENTNOR CITY, NJ 72-74 ILLINOIS AVE 02/24/25 25 1 P001 CK 3892502514 05/19/25 25 2 P001 CK 3898691205	85000 209700 08406 0 4B 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74 Per Diem Interest:	3,904.04 4,310.72 33.59 26.28 355.94	0.00 15,722.25 15,722.25 11,968.50 8,214.76 8,570.70
7210 4	KIKI REALTY LLC 108 N. PRINCETON AVE, 2B VENTNOR CITY, NJ 76 ILLINOIS AVE 02/24/25 25 1 P001 CK 3892502644 05/13/25 25 2 P001 CK 3898408465	34000 10300 08406 0 4A 44300	0.00	564.28 564.27 564.28 564.27 Per Diem Interest:	586.86 648.00 2.88 1.50 27.93	0.00 2,363.41 2,363.41 1,799.13 1,234.86 1,262.79

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7210 5	KIKI REALTY LLC 108 N. PRINCETON AVE, 2B VENTNOR CITY, NJ 78 ILLINOIS AVE 02/24/25 25 1 P001 CK 3892502804 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898258582 05/12/25 25 2 P001 CK 3898258582 05/12/25 25 3 P001 CK 3898258582	34000 10300 08406 0 4A 44300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	564.28 564.27 564.28 564.27 564.27 564.27 1.38	586.86 648.00 2.88 1.38 0.00 1.38 0.00	0.00 2,363.41 2,363.41 1,799.13 2,363.40 1,799.13 1,234.86 1,233.48 1,261.37
				Per Diem Interest:	27.89	
7210 6	PAULO C. SILVA-SAAVERDA 10 LEGIGH AVENUE PATERSON, NJ 10 LEHIGH AVE 04/29/25 25 1 P001 VT 04/29/25 25 2 P001 VT	45100 52800 07503 0 2 97900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,247.01 1,247.00 1,247.01 1,247.00	1,296.93 1,432.03 24.39 0.00	0.00 5,222.97 5,222.97 3,975.96 2,728.96 2,810.81
				Per Diem Interest:	81.85	
7210 7	RANGES, HAROLD C JR 586 RIVER RD CLIFTON, NJ 12-14 LEHIGH AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	51800 168900 07014 0 2 220700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,811.17 2,811.17 2,811.17 2,811.17 2,811.17	2,923.72 3,228.29 0.00 0.00 0.00	0.00 11,774.35 11,774.35 8,963.18 11,774.35 8,963.18 9,512.58
				Per Diem Interest:	549.40	
7210 8	RANGES, HAROLD 586 RIVER RD CLIFTON, NJ 16 LEHIGH AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	25500 25400 07014 0 4A 50900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	648.34 648.34 648.34 648.34 648.34	674.30 744.54 0.00 0.00 0.00	0.00 2,715.52 2,715.52 2,067.18 2,715.52 2,067.18 2,143.00
				Per Diem Interest:	75.82	
7210 9	HENRIQUEZ CHABELI & M JONATHAN C 185 MICHIGAN AVE PATERSON NJ 185-187 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 146500 07505 0 2 198300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,525.85 2,525.85 2,525.85 2,525.85	2,626.98 2,900.63 0.00 0.00	0.00 10,579.31 10,579.31 8,053.46 5,527.61 5,746.81 5,752.58 5,752.60
				Per Diem Interest:	219.20	
				Utility Principal Bal:	5.77	
				Utility Delinquent Int/Pnlty:	0.02	

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7210 10	GONZALEZ, DELFI M 181-183 MICHIGAN AVE PATERSON, NJ 181-183 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 168600 07503 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 250.55	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20
7210 11	CEPEDES, NILTON & CEPEDES, GILIBERTA 173 MICHIGAN AVE PATERSON NJ 173-175 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00660 107000 07503 0 2 157100	0.00	2,001.07 2,001.06 2,001.07 2,001.06 Per Diem Interest:	2,081.18 2,297.98 0.00 0.00 160.76	0.00 8,381.29 8,381.29 6,380.22 4,379.16 4,539.92
7210 12	DI PIETRO, ANTHONY 13-15 COLUMBIA AVE PATERSON NJ 179 MICHIGAN AVE 02/04/25 25 1 P001 CK 3891314037 05/08/25 25 2 P001 CK 3898079682	137000 261400 07503 0 4A 398400	0.00	5,074.62 5,074.62 5,074.62 5,074.62 Per Diem Interest:	5,277.81 5,827.59 0.00 0.00 503.03	0.00 21,254.64 21,254.64 16,180.02 11,105.40 11,608.43
7210 13	DEMIRCAN, YAKUP & NEVIN H/W 9 COLUMBIA AVE PATERSON NJ 9-11 COLUMBIA AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	51800 00045 189400 07503 0 2 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
7211 1	44-54 ILLINOIS AVE LLC 25 ILLINOIS AVENUE PATERSON, NJ 44-54 ILLINOIS AVE 02/03/25 25 1 P001 CK 039442 05/05/25 25 1 P001 CK 041091 05/05/25 25 2 P001 CK 041091	165800 201200 07503 0 4A 367000	0.00	4,674.67 4,674.66 4,674.44 0.23 4,674.43 Per Diem Interest:	4,861.83 5,368.29 0.00 0.00 458.50	0.00 19,579.45 19,579.45 14,905.01 14,904.78 10,230.35 10,688.85
7211 2	44 54 ILLINOIS AVE LLC 320 SWEETBRIAR CT FRANKLIN LAKES NJ 56-58 ILLINOIS AVE 03/10/25 25 1 P001 CK 3893560138 05/16/25 25 2 P001 CK 3898618359	68000 21300 07417 0 4A 89300	0.00	1,137.46 1,137.46 1,137.46 1,137.46 Per Diem Interest:	1,183.00 1,306.24 9.86 3.79 72.51	0.00 4,764.16 4,764.16 3,626.70 2,489.24 2,561.75

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7211 3	44-54 ILLINOIS AVE LLC 320 SWEETBRIAR COURT FRANKLIN LAKES, NJ 10-16 COLUMBIA AVE 03/10/25 25 1 P001 CK 3893559464 05/16/25 25 2 P001 CK 3898617867	170000 356500 07417 0 4A 526500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,706.30 6,706.29 6,706.30 6,706.29	6,974.81 7,701.38 114.52 44.05	0.00 28,088.78 28,088.78 21,382.48 14,676.19
				Per Diem Interest: Utility Principal Bal:	684.73 1.22-	15,360.92 15,359.70
7211 4	165 MICHIGAN AVE LLC 165 MICHIGAN AVE PATERSON,NJ 163-167 MICHIGAN AVE 01/16/25 25 1 P001 CK 3890055495 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898315118 05/12/25 25 2 P001 CK 3898315118 05/12/25 25 3 P001 CK 3898315118	60100 203200 07503 0 2 263300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,353.79 3,353.78 3,353.79 3,353.78 3,353.78 3,353.78 13.87	3,488.07 3,851.42 0.00 13.87 0.00 13.87 0.00	0.00 14,047.06 14,047.06 10,693.27 14,047.05 10,693.27 7,339.49 7,325.62
				Per Diem Interest:	310.37	7,635.99
7211 5	RT. 20 REALTY MANAGEMENT LLC 116 LIBERTY RIDGE TR TOTOWA,NJ 155-161 MICHIGAN AVE 12/10/24 25 1 P001 CK 3888079665 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898190407 05/09/25 25 2 P001 CK 3898190407	170000 401200 07512 0 4A 571200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,275.66 7,275.66 7,275.66 7,275.66 7,275.66 7,275.66	7,566.97 8,355.23 0.00 0.00 0.00 0.00	0.00 30,473.52 30,473.52 23,197.86 30,473.52 23,197.86 15,922.20
				Per Diem Interest:	748.14	16,670.34
7211 6	GONZALEZ,FAUSTINO 153 MICHIGAN AVE PATERSON,NJ 153 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40700 145500 07503 0 2 186200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,371.73 2,371.72 2,371.73 2,371.72	2,466.68 2,723.64 0.00 0.00	0.00 9,933.77 9,933.77 7,562.04 5,190.32
				Per Diem Interest:	202.04	5,392.36
7211 7	HOUKAD, YOUSSEF 261 PENNSYLVANIA AVE. PATERSON, NJ 261 PENNSYLVANIA AVE 03/26/25 25 1 P201 CK 6198 06/17/25 25 2 P201 CK 2994410 06/17/25 25 2 P201 CK 2994409	38300 55900 07503 0 2 94200 TOWER TOWER	*Lien**Lien* 0.00	1,199.88 1,199.87 1,199.88 1,018.53 181.34	1,247.91 1,377.91 33.00 27.60 0.00	0.00 5,025.57 5,025.57 3,825.69 2,807.16 2,625.82
				Per Diem Interest:	133.62	2,759.44

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7211 8	RT. 20 REALTY MANAGEMENT LLC 116 LIBERTY RIDGE TR TOTOWA,NJ 253-259 PENNSYLVANIA AVE 12/10/24 25 1 P001 CK 3888079929 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898190531 05/09/25 25 2 P001 CK 3898190531	136000 18600 07512 0 4A 154600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,969.22 1,969.22 1,969.22 1,969.22 1,969.22 1,969.22	2,048.06 2,261.41 0.00 0.00 0.00 0.00	0.00 8,247.91 8,247.91 6,278.69 8,247.91 6,278.69 4,309.47 4,466.68
	Per Diem Interest:				157.21	
7212 1	LEONG REALTY,LLC 215-219 PENNSYLVANIA AVE PATERSON,NJ 215-219 PENNSYLVANIA AVE 01/30/25 25 1 P001 CK 0084183282 05/13/25 25 1 P001 CK 0000823916 05/13/25 25 2 P001 CK 0000823916	159400 267800 07513 0 4B 427200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,441.46 5,441.46 5,440.23 1.23 5,440.20	5,659.33 6,248.87 0.00 0.03 0.00	0.00 22,791.12 22,791.12 17,350.89 17,349.66 11,909.46 12,453.44
	Per Diem Interest:				543.98	
7212 2	DAMATO JOSEPH & MARIA 12 LEGRANDE TERR WAYNE NJ 60-64 FLORIDA AVE 02/04/25 25 1 P001 CK 160 02/04/25 25 2 P001 CK 160	72500 149300 07470 0 2 221800 LKBX REJECTED 1/24/25 LKBX REJECTED 1/24/25	0.00	2,825.18 2,825.18 2,825.18 2,814.10	2,938.30 3,244.37 0.00 0.00	21.03- 11,833.03 11,812.00 8,986.82 6,172.72 6,426.30
	Per Diem Interest:				253.58	
7212 3	ILLINOIS AVE HOLDINGS LLC 155 WEBSTER DR WAYNE NJ 66 FLORIDA AVE 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 463763	63800 0 07470 0 1 63800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	812.66 812.65 812.66 812.65	845.19 933.23 0.00 0.00	0.00 3,403.73 3,403.73 2,591.07 1,778.42 1,823.21
	Per Diem Interest:				44.79	
7212 4	DYNASTY HOLDINGS LLC 226 PENNSYLVANIA AVE PATERSON NJ 68-70 FLORIDA AVE 01/31/25 25 1 P001 CK 3890984866 05/01/25 25 2 P001 CK 3897566060	95600 0 07503 0 1 95600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,217.71 1,217.70 1,217.71 1,217.70	1,266.46 1,398.39 0.00 0.00	0.00 5,100.26 5,100.26 3,882.55 2,664.85 2,744.20
	Per Diem Interest:				79.35	
7212 5	BATISTA, MANUEL & ANNETTE H/W 72 FLORIDA AVE PATERSON NJ 70-72 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 135900 00660 0 07503 0 2 189700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,416.31 2,416.30 2,416.31 2,416.30	2,513.05 2,774.84 0.00 0.00	0.00 10,120.50 10,120.50 7,704.19 5,287.89

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7212	5	BATISTA, MANUEL & ANNETTE H/W	Continued			
			Per Diem Interest:		207.00	5,494.89
7212 6	PHILIP DAMATO REALTY CO., CORP) P.O. BOX 279 WYCKOFF, NJ 74 FLORIDA AVE 01/30/25 25 1 P001 CK 001418 02/19/25 25 1 P001 CK 1417 02/19/25 25 2 P001 CK 1417	127500 212600 07481 0 4A 340100	0.00	4,332.03 4,332.02 3,996.93 335.10 4,332.02	4,505.48 4,974.81 0.00 0.00 0.00	0.00 18,144.34 18,144.34 14,147.41 13,812.31 9,480.29
			Per Diem Interest:		420.34	9,900.63
7212 7	PHILIP DAMATO REALTY CO., P.O. BOX 279 WYCKOFF, NJ 78 FLORIDA AVE 01/30/25 25 1 P001 CK 001418 02/19/25 25 1 P001 CK 1417 02/19/25 25 2 P001 CK 1417	42500 13000 07481 0 4A 55500	0.00	706.94 706.93 664.37 42.57 706.93	735.24 811.82 0.00 0.00 0.00	0.00 2,960.93 2,960.93 2,296.56 2,253.99 1,547.06
			Per Diem Interest:		35.76	1,582.82
7212 8	PHILIP DAMATO REALTY CO., P.O. BOX 279 WYCKOFF, NJ 80 FLORIDA AVE 01/30/25 25 1 P001 CK 001418 02/19/25 25 1 P001 CK 1417 02/19/25 25 2 P001 CK 1417	42500 13000 07481 0 4A 55500	0.00	706.94 706.93 664.37 42.57 706.93	735.24 811.82 0.00 0.00 0.00	0.00 2,960.93 2,960.93 2,296.56 2,253.99 1,547.06
			Per Diem Interest:		35.76	1,582.82
7212 9	PHILIP DAMATO REALTY CO., P.O. BOX 279 WYCKOFF, NJ 82 FLORIDA AVE 01/30/25 25 1 P001 CK 001418 02/19/25 25 1 P001 CK 1417 02/19/25 25 2 P001 CK 1417	42500 13000 07481 0 4A 55500	0.00	706.94 706.93 664.37 42.57 706.93	735.24 811.82 0.00 0.00 0.00	0.00 2,960.93 2,960.93 2,296.56 2,253.99 1,547.06
			Per Diem Interest:		35.76	1,582.82
7212 10	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 84-86 FLORIDA AVE 12/02/24 25 1 J080 04/04/25 25 1 P001 CK 3895535076 12/02/24 25 2 J080 05/30/25 25 2 P001 CK 3899408651	138100 197500 07503 0 4A 335600	0.00	5,282.25 5,282.24 1,007.54- 4,274.71 1,007.54- 4,274.70	4,445.86 4,908.99 0.00 108.40 0.00 49.90	0.00 19,919.34 19,919.34 18,911.80 14,637.09 13,629.55 9,354.85
			Per Diem Interest:		413.96	9,768.81

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7212 11	CRL REALTY CO LLC 91 ILLINOIS AVE PATERSON NJ 88-94 FLORIDA AVE 12/02/24 25 1 J080 02/11/25 25 1 P001 CK 3891819342 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 1 P001 CK 3898147947 05/09/25 25 1 P001 CK 3898147947 12/02/24 25 2 J080 05/09/25 25 2 P001 CK 3898147947	255000 429880 07503 0 4A 684880 Value: 163,720- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Value: 163,720- ONLINE PAYMENTS	0.00	10,809.05 10,809.04 2,085.39- 0.00 8,723.66 8,723.66 8,723.66 2,085.38- 36.67 Per Diem Interest:	9,072.95 10,018.08 0.00 43.62 383.84 347.17 383.84 0.00 0.00 1,909.98	0.00 40,709.12 40,709.12 38,623.73 38,623.73 47,347.39 38,623.73 29,900.07 27,814.69 27,778.02 29,688.00
7212 12	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 96-98 FLORIDA AVE 12/02/24 25 1 J080 04/04/25 25 1 P001 CK 3895534281 12/02/24 25 2 J080 05/22/25 25 2 P001 CK 3898965020	142000 238400 07503 0 4A 380400 Value: 92,000- ONLINE PAYMENTS Value: 92,000- ONLINE PAYMENTS	0.00	6,017.20 6,017.19 1,171.85- 4,845.35 1,171.85- 4,845.34 Per Diem Interest:	5,039.35 5,564.30 0.00 126.38 0.00 42.13 477.50	0.00 22,638.04 22,638.04 21,466.19 16,620.84 15,448.99 10,603.65 11,081.15
7212 13	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 188-190 WABASH AVE 12/02/24 25 1 J080 03/14/25 25 1 P001 CK 3893893985 12/02/24 25 2 J080 06/27/25 25 2 P001 CK 3901062520	85000 134300 07503 0 4A 219300 Value: 54,500- ONLINE PAYMENTS Value: 54,500- ONLINE PAYMENTS	0.00	3,487.53 3,487.53 694.20- 2,793.33 694.19- 2,793.34 Per Diem Interest:	2,905.18 3,207.81 0.00 42.14 0.00 54.88 248.99	0.00 13,088.05 13,088.05 12,393.85 9,600.52 8,906.33 6,112.99 6,361.98
7212 14	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 192-198 WABASH AVE 12/02/24 25 1 J080 03/14/25 25 1 P001 CK 3893893030 12/02/24 25 2 J080 06/13/25 25 2 P001 CK 3900263416	170000 286500 07503 0 4A 456500 Value: 109,200- ONLINE PAYMENTS Value: 109,200- ONLINE PAYMENTS	0.00	7,205.61 7,205.60 1,390.94- 5,814.67 1,390.93- 5,814.67 Per Diem Interest:	6,047.49 6,677.45 0.00 107.10 0.00 104.61 585.44	0.00 27,136.15 27,136.15 25,745.21 19,930.54 18,539.61 12,724.94 13,310.38
7212 15	CRL REALTY, LLC 91 ILLINOIS AVE PATERSON, NJ 200-210 WABASH AVE 12/02/24 25 1 J080 02/11/25 25 1 P001 CK 3891818012	263500 421300 07503 0 4A 684800 Value: 163,800- ONLINE PAYMENTS	0.00	10,809.05 10,809.04 2,086.41- 0.00	9,071.89 10,016.91 0.00 43.61	0.00 40,706.89 40,706.89 38,620.48 38,620.48

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7212	15	CRL REALTY, LLC		Continued		
	04/25/25 25 1 P001 CK 3897134870	ONLINE PAYMENTS		8,722.64	322.74	29,897.84
	12/02/24 25 2 J080	Value: 163,800-		2,086.40-	0.00	27,811.44
				Per Diem Interest:	1,914.14	29,725.58
7212 16	CROWN ROLL LEAF INC 91 ILLINOIS AVE PATERSON NJ 93 ILLINOIS AVE 12/02/24 25 1 J080 04/17/25 25 1 P001 CK 3896639674 12/02/24 25 2 J080 05/22/25 25 2 P001 CK 3898965389	58700 93500 07503 0 4B 152200 Value: 35,900- ONLINE PAYMENTS Value: 35,900- ONLINE PAYMENTS	0.00	2,395.93 2,395.92 457.28- 1,938.65 457.28- 1,938.64	2,016.27 2,226.31 0.00 42.00 0.00 11.61	0.00 9,034.43 9,034.43 8,577.15 6,638.50 6,181.22 4,242.58
				Per Diem Interest:	153.81	4,396.39
7212 17	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 91 ILLINOIS AVE 12/02/24 25 1 J080 04/11/25 25 1 P001 CK 3896266740 12/02/24 25 2 J080 06/27/25 25 2 P001 CK 3901063164	58700 80100 07503 0 4A 138800 Value: 33,000- ONLINE PAYMENTS Value: 33,000- ONLINE PAYMENTS	0.00	2,188.31 2,188.30 420.34- 1,767.97 420.34- 1,767.96	1,838.76 2,030.29 0.00 32.71 0.00 26.17	0.00 8,245.66 8,245.66 7,825.32 6,057.35 5,637.01 3,869.05
				Per Diem Interest:	134.80	4,003.85
				Utility Principal Bal:	226.46-	3,777.39
7212 18	CRL REALTY CO LLC 91 ILLINOIS AVE PATERSON NJ 85-89 ILLINOIS AVE 12/02/24 25 1 J080 02/11/25 25 1 P001 CK 3891821418 04/18/25 25 1 P001 CK 3896689551 12/02/24 25 2 J080	197600 151500 07503 0 4A 349100 Value: 83,700- ONLINE PAYMENTS ONLINE PAYMENTS Value: 83,700-	0.00	5,512.79 5,512.79 1,066.13- 0.00 4,446.66 1,066.13-	4,624.71 5,106.46 0.00 22.23 148.96 0.00	0.00 20,756.75 20,756.75 19,690.62 19,690.62 15,243.96 14,177.83
				Per Diem Interest:	926.98	15,104.81
7212 19	CROWN ROLL LEAF INC 91 ILLINOIS AVE PATERSON NJ 77-83 ILLINOIS AVE 12/02/24 25 1 J080 03/21/25 25 1 P001 CK 3894395418 12/02/24 25 2 J080 06/20/25 25 2 P001 CK 3900671322	263500 363000 07503 0 4B 626500 Value: 149,900- ONLINE PAYMENTS Value: 149,900- ONLINE PAYMENTS	0.00	9,889.40 9,889.39 1,909.36- 7,980.04 1,909.35- 7,980.04	8,299.57 9,164.13 0.00 178.67 0.00 175.09	0.00 37,242.49 37,242.49 35,333.13 27,353.09 25,443.74 17,463.70
				Per Diem Interest:	826.58	18,290.28

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7212 20	CROWN ROLL LEAF INC (A NJ CORP) 91 ILLINOIS AVE PATERSON NJ 71-75 ILLINOIS AVE 12/02/24 25 1 J080 04/11/25 25 1 P001 CK 3896265799 12/02/24 25 2 J080 06/05/25 25 2 P001 CK 3899771419	218900 233100 07503 0 4A 452000 Value: 108,300- ONLINE PAYMENTS Value: 108,300-	0.00	7,136.83 7,136.82 1,379.48- 5,757.35 1,379.47- 5,757.35 Per Diem Interest:	5,987.87 6,611.63 0.00 172.34 0.00 83.70 579.06	0.00 26,873.15 26,873.15 25,493.67 19,736.32 18,356.85 12,599.50 13,178.56
7212 21	ILLINOIS AVE HOLDINGS LLC 155 WEBSTER DR WAYNE NJ 67-69 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 463766	105400 5900 07470 0 4A 111300 Value: 108,300- ONLINE PAYMENTS Value: 108,300-	0.00	1,417.69 1,417.68 1,417.69 1,417.69 Per Diem Interest:	1,474.45 1,628.04 0.00 0.00 96.42	0.00 5,937.86 5,937.86 4,520.17 3,102.48 3,198.90
7212 22	ILLINOIS AVE HOLDINGS LLC 155 WEBSTER DR WAYNE NJ 61-65 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/20/25 25 2 P001 CK 463762	197600 185500 07470 0 4A 383100 Value: 108,300- ONLINE PAYMENTS Value: 108,300-	0.00	4,879.74 4,879.74 4,879.74 4,879.74 Per Diem Interest: Utility Principal Bal:	5,075.12 5,603.79 0.00 0.00 481.33 0.03-	0.00 20,438.39 20,438.39 15,558.65 10,678.91 11,160.24 11,160.21
7212 23	FAHED GHENA 55-59 ILLINOIS AVE PATERSON NJ 55-59 ILLINOIS AVE 12/30/24 25 1 P001 CK 9906962348 02/13/25 25 1 P001 CK 3891945264 02/13/25 25 2 P001 CK 3891945264 04/24/25 25 2 P001 CK 3897035572	197600 176400 07503 0 2 374000 LOCKBOX REJECT 12/16 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,763.83 4,763.82 195.50 4,568.33 22.41 4,741.41 Per Diem Interest:	4,954.57 5,470.68 0.00 0.00 0.00 0.00 468.43	0.00 19,952.90 19,952.90 19,757.40 15,189.07 15,166.66 10,425.25 10,893.68
7212 24	DYNASTY HOLDINGS, LLC 226 PENNSYLVANIA AVENUE PATERSON NJ 51-53 ILLINOIS AVE 01/31/25 25 1 P001 CK 3890979459 05/01/25 25 2 P001 CK 3897565305	44200 7000 07503 0 4A 51200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	652.16 652.16 652.16 652.16 Per Diem Interest:	678.27 748.93 0.00 0.00 32.28	0.00 2,731.52 2,731.52 2,079.36 1,427.20 1,459.48
7212 25	DYNASTY HOLDINGS, LLC 226 PENNSYLVANIA PATERSON, NJ 235-237 PENNSYLVANIA AVE. 01/31/25 25 1 P001 CK 3890981740	74800 11600 07503 0 4A 86400 ONLINE PAYMENTS	0.00	1,100.52 1,100.52 1,100.52 0.00	1,144.59 1,263.81 0.00	0.00 4,609.44 4,609.44 3,508.92

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7212	25 05/01/25 25 2 P001 CK 3897565489	DYNASTY HOLDINGS, LLC ONLINE PAYMENTS	Continued	1,100.52 Per Diem Interest:	0.00 69.36	2,408.40 2,477.76
7212 26	DYNASTY HOLDINGS, LLC 226 PENNSYLVANIA AVENUE PATERSON, NJ 231-233 PENNSYLVANIA AVE 05/01/25 25 1 P001 CK 3897565899	58400 0 07503 0 2 58400 ONLINE PAYMENTS	0.00	743.87 743.87 0.00 Per Diem Interest:	773.66 854.24 33.47 300.10	1,487.74- 3,115.64 1,627.90 1,627.90 1,928.00
7212 27	CORDERO, LUIS & AWILDA 229 PENNSYLVANIA AVE PATERSON NJ 227-229 PENNSYLVANIA AVE 02/05/25 25 1 P001 CK 0024283492 05/23/25 25 2 P001 CK 0031182815	60100 00660 198400 07503 0 2 258500 0.00	0.00	3,292.65 3,292.64 3,292.65 3,292.64 Per Diem Interest:	3,424.48 3,781.21 0.00 0.00 304.59	0.01- 13,790.98 13,790.97 10,498.32 7,205.68 7,510.27
7212 28	MARTE, JOSE & NEREIDA H/W 223-225 PENNSYLVANIA AVE PATERSON NJ 223-225 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 00660 131900 07503 0 2 192000 0.00	0.00	2,445.60 2,445.60 2,445.60 2,445.60 Per Diem Interest:	2,543.52 2,808.48 0.00 0.00 210.26	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
7212 29	DYNASTY AUTO BODY INC 226 PENNSYLVANIA AVENUE PATERSON, NJ 219-221 PENNSYLVANIA AVE 01/31/25 25 1 P001 CK 3890987520 05/01/25 25 2 P001 CK 3897568390	53800 144800 07503 0 2 198600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,529.67 2,529.67 2,529.67 2,529.67 Per Diem Interest:	2,630.95 2,905.02 0.00 0.00 219.63	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
7213 1	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 183-185 RAILWAY AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	93600 23100 07503 0 4A 116700 0.00	0.00	1,486.47 1,486.47 1,486.47 1,486.47 Per Diem Interest:	1,545.98 1,707.03 0.00 0.00 232.70	0.00 6,225.95 6,225.95 4,739.48 3,253.01 3,485.71
7213 2	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 24 ILLINOIS AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	18800 5500 07503 0 4A 24300 0.00	0.00	309.53 309.52 309.53 309.52 Per Diem Interest:	321.91 355.45 0.00 0.00 29.42	9.00- 1,296.41 1,287.41 977.88 668.36 697.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7213 3	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 26-28 ILLINOIS AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	37500 10300 07503 0 4A 47800	0.00	608.86 608.85 608.86 608.85 Per Diem Interest:	633.23 699.19 0.00 0.00 65.11	0.00 2,550.13 2,550.13 1,941.27 1,332.42 1,397.53
7213 4	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 246-268 PENNSYLVANIA AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	243800 43500 07503 0 4A 287300	0.00	3,659.49 3,659.48 3,659.49 3,659.48 Per Diem Interest:	3,806.01 4,202.48 0.00 0.00 697.20	0.00 15,327.46 15,327.46 11,667.97 8,008.49 8,705.69
7213 5	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 203-205 RAILWAY AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	81400 21200 07503 0 4A 102600	0.00	1,306.87 1,306.87 1,306.87 1,306.87 Per Diem Interest:	1,359.19 1,500.78 0.00 0.00 197.07	0.00 5,473.71 5,473.71 4,166.84 2,859.97 3,057.04
7213 6	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 201 RAILWAY AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	46700 10500 07503 0 4A 57200	0.00	728.59 728.58 728.59 728.58 Per Diem Interest:	757.76 836.69 0.00 0.00 82.74	0.00 3,051.62 3,051.62 2,323.03 1,594.45 1,677.19
7213 7	GREENLAND TRADING CORPORATION 238 PENNSYLVANIA AVENUE PATERSON, NJ 191-199 RAILWAY AVE 02/19/25 25 1 P001 CK 108 06/05/25 25 2 P001 CK 111	121800 77000 07503 0 4B 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21 Per Diem Interest:	2,633.61 2,907.94 0.00 0.00 456.11	0.00 10,605.98 10,605.98 8,073.76 5,541.55 5,997.66
7213 8	191 EAST RAILWAY AVENUE LLC 238 PENNSYLVANIA AVE PATERSON NJ 187-189 RAILWAY AVE 12/11/24 25 1 P001 CK 106 02/19/25 25 1 P001 CK 108 02/19/25 25 2 P001 CK 108 06/05/25 25 2 P001 CK 111 06/05/25 25 3 P001 CK 111	39500 10500 07503 0 4A 50000	0.00	636.88 636.87 10.00 626.88 10.00 626.87 10.00 Per Diem Interest:	662.38 731.37 0.00 0.00 0.00 0.00 0.00 68.74	0.00 2,667.50 2,667.50 2,657.50 2,030.62 2,020.62 1,393.75 1,383.75 1,452.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7214 1	PUBLIC SERVICE ELECTRIC AND GAS 150 CIRCLE AVENUE CLIFTON, NJ 151-163 RAILWAY AVE 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	COM 849400 153150 07011 0 4A 1002550	0.00	12,769.98 12,769.98 12,769.98 12,769.98 Per Diem Interest:	13,281.28 14,664.80 0.00 0.00 1,359.99	0.00 53,486.04 53,486.04 40,716.06 27,946.08 29,306.07
7214 2	A.I.G CORPORATION 220-228 PENNSYLVANIA AVE PATERSON NJ 220-228 PENNSYLVANIA AVE 01/31/25 25 1 P001 CK 3890986021 05/01/25 25 2 P001 CK 3897567249	192600 838800 07503 0 4B 1031400	0.00	13,137.46 13,137.46 13,137.46 13,137.46 Per Diem Interest:	13,663.47 15,086.80 0.00 0.00 1,400.91	0.00 55,025.19 55,025.19 41,887.73 28,750.27 30,151.18
7214 3	GREENLAND GROUP US, LLC 228-238 PENNSYLVANIA AVE. PATERSON, NJ 228-238 PENNSYLVANIA AVE 02/19/25 25 1 P001 CK 2211 05/20/25 25 2 P001 CK 2214	222600 475000 07503 0 4B 697600	0.00	8,885.68 8,885.68 8,885.68 8,885.68 Per Diem Interest:	9,241.46 10,204.14 0.00 0.00 927.43	0.00 37,216.96 37,216.96 28,331.28 19,445.60 20,373.03
7214 4	25 ILLINOIS AVE, LLC 25 ILLINOIS AVENUE PATERSON, NJ 23-27 ILLINOIS AVE 02/03/25 25 1 P001 CK 039443 05/05/25 25 1 P001 CK 041092 05/05/25 25 2 P001 CK 041092	153000 252500 07503 0 4B 405500	0.00	5,165.06 5,165.06 5,164.81 0.25 5,164.80 Per Diem Interest:	5,371.86 5,931.45 0.00 0.01 0.00 513.12	0.00 21,633.43 21,633.43 16,468.62 16,468.37 11,303.57 11,816.69
7214 5	P S COORD TRANSPORT C/O GIBBS, J 80 PARK PLAZA, T6B NEWARK NJ 165-175 RAILWAY AVE 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	234000 0 07102 0 4A 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57 Per Diem Interest:	3,099.92 3,422.83 0.00 0.00 269.83	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
7215 1	BEST OIL CORP P O BOX 184 BUTLER NJ 156-164 RAILWAY AVE 01/20/25 25 1 P001 CK 3890212683 05/01/25 25 2 P001 CK 3897561832	43500 193900 07405 0 4A 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 274.66	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7215 2	UAFIL, MONICA 14811 MULHOLLAND DR. LOS ANGELES, CALIFORNIA 164-174 RAILWAY AVE 11/26/24 25 1 P001 CK 3886774953 12/02/24 25 1 J080 11/26/24 25 2 P001 CK 3886774953 12/02/24 25 2 J080	66100 33900 90077 0 4A 100000 ONLINE PAYMENTS Value: 92,200- ONLINE PAYMENTS Value: 92,200-	0.00	2,448.15 2,448.15 1,273.75 1,174.40- 1,271.45 1,174.40-	1,324.75 1,462.75 0.00 0.00 0.00 0.00	2,152.39- 7,683.80 5,531.41 4,257.66 3,083.26 1,811.81 637.41 721.71
				Per Diem Interest:	84.30	
7215 3	AGNELLO, SALVATORE & JOHN 170 4TH AVE HAWTHORNE NJ 176-182 RAILWAY AVE 02/24/25 25 1 P001 CK 9323 05/29/25 25 2 P001 CK 9355	31800 269800 07507 0 4A 301600 ONLINE PAYMENTS Value: 92,200-	0.00	3,841.63 3,841.63 3,841.63 3,841.63	3,995.45 4,411.65 0.00 0.00	0.00 16,090.36 16,090.36 12,248.73 8,407.10 8,772.82 8,881.61 8,882.21
				Per Diem Interest:	365.72	
				Utility Principal Bal:	108.79	
				Utility Delinquent Int/Pnlty:	0.60	
7215 4	182 RAILWAY AVENUE LLC 29 OREGON STREET CLIFTON NJ 182-186 RAILWAY AVE 02/07/25 25 1 P001 CK 935 05/07/25 25 2 P001 CK 937	20900 9100 07011 0 4A 30000 ONLINE PAYMENTS Value: 92,200-	0.00	382.13 382.12 382.13 382.12	397.43 438.82 0.00 0.00	0.00 1,600.50 1,600.50 1,218.37 836.25 855.16
				Per Diem Interest:	18.91	
7215 5	194 RAILWAY AVENUE LLC 29 OREGON STREET CLIFTON NJ 194 RAILWAY AVE 02/07/25 25 1 P001 CK 935 05/07/25 25 2 P001 CK 937	50900 318200 07011 0 4A 369100 ONLINE PAYMENTS Value: 92,200-	0.00	4,701.42 4,701.41 4,701.42 4,701.41	4,889.65 5,399.01 0.00 0.00	0.00 19,691.49 19,691.49 14,990.07 10,288.66 10,750.13
				Per Diem Interest:	461.47	
7216 1	RANGES, HAROLD C. 586 RIVER RD CLIFTON, NJ 116-134 RAILWAY AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK 02/06/25 25 2 P001 CK 2493 02/06/25 25 3 R001 CK 02/06/25 25 3 P001 CK 2493	138000 29300 07014 0 4A 167300 ONLINE PAYMENTS Value: 92,200-	0.00	2,130.99 2,130.98 2,130.99 2,130.98 2,130.98 0.01 0.01	2,216.31 2,447.18 0.00 0.00 0.00 0.00 0.00	0.00 8,925.46 8,925.46 6,794.47 8,925.45 6,794.47 6,794.48 6,794.47 7,163.24
				Per Diem Interest:	368.77	

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7216 2	ELTAHAN PROPERTIES, LLC 143 EAST RAILWAY AVENUE PATERSON, NJ 134-152 RAILWAY AVE 01/27/25 25 1 P001 CK 3890685032 05/07/25 25 2 P001 CK 3897992219	100100 234400 07503 0 4A 334500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,260.70 4,260.69 4,260.70 4,260.69 Per Diem Interest:	4,431.29 4,892.90 0.00 0.00 412.39	0.00 17,845.58 17,845.58 13,584.88 9,324.19 9,736.58
7301 1.01	RING 23, LLC 67 SECOND STREET PEQUANNOCK, NJ 6-22 IOWA AVE 02/25/25 25 1 P001 CK 1475 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898175278 05/09/25 25 2 P001 CK 3898175278	168500 214800 07440 0 4A 383300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,882.29 4,882.28 4,882.29 4,882.28 4,882.28 4,882.28 Per Diem Interest:	5,077.77 5,606.72 0.00 0.00 0.00 0.00 481.61	0.00 20,449.06 20,449.06 15,566.77 20,449.05 15,566.77 10,684.49 11,166.10
7301 1.02	RING 23, LLC 67 SECOND STREET PEQUANNOCK, NJ 37-41 EAST RAILWAY 02/25/25 25 1 P001 CK 1475 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898175921 05/09/25 25 2 P001 CK 3898175921	121800 25700 07440 0 4A 147500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,878.79 1,878.78 1,878.79 1,878.78 1,878.78 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 7,869.12 5,990.34 4,111.56 4,258.70
7301 1.03	RING 23, LLC 67 SECOND STREET PEQUANNOCK, NJ 26-28 IOWA AVE 02/25/25 25 1 P001 CK 1475 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898176186 05/09/25 25 2 P001 CK 3898176186	126000 20700 07440 0 4A 146700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,868.60 1,868.59 1,868.60 1,868.59 1,868.59 1,868.59 Per Diem Interest:	1,943.41 2,145.85 0.00 0.00 0.00 0.00 146.00	0.00 7,826.45 7,826.45 5,957.85 7,826.44 5,957.85 4,089.26 4,235.26
7301 2	KENTUCKY AVE ASSOC LLC 460 GETTY AVE CLIFTON, NJ 43-53 RAILWAY AVE 01/16/25 25 1 P001 CK 15030 01/16/25 25 2 P001 CK 15030	1640900 3212700 07011 0 4B 4853600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	61,822.73 61,822.73 61,822.73 61,822.73 Per Diem Interest:	64,298.07 70,996.03 0.00 0.00 6,884.59	0.00 258,939.56 258,939.56 197,116.83 135,294.10 142,178.69

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7301 2 T01-	KENTUCKY AVE ASSOC LLC 460 GETTY AVE CLIFTON NJ. 43-53 RAILWAY AVE 01/16/25 25 1 P001 CK 15031 01/16/25 25 2 P001 CK 15031	0 396000 07011 0 4A 396000	0.00	5,044.05 5,044.05 5,044.05 5,044.05	5,246.01 5,792.49 0.00 0.00	0.00 21,126.60 21,126.60 16,082.55 11,038.50 11,538.13
				Per Diem Interest:	499.63	
7301 3	CLASSIC PROPERTIES, LLC 10 WEST 33RD STREET NEW YORK, NY 35-57 KENTUCKY AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	1122900 00045 1753200 10031 0 4B 2876100	0.00	36,634.33 36,634.32 36,634.33 36,634.32	38,101.14 42,070.15 0.00 0.00	0.00 153,439.94 153,439.94 116,805.61 80,171.29 84,188.81
				Per Diem Interest:	4,017.52	
7301 4	CODY BROOK, LLC 100 PENNSYLVANIA AVE PATERSON NJ 68-78 IOWA AVE 01/27/25 25 1 P001 CK 072904 04/16/25 25 2 P001 CR 3896559076 04/15/25 25 3 P001 CK 073153	337500 331900 07509 0 4B 669400	0.00	8,526.49 8,526.48 8,526.49 8,526.48 8,526.48	8,867.88 9,791.64 0.00 0.00 0.00	0.00 35,712.49 35,712.49 27,186.00 18,659.52 10,133.04 10,414.20
				Per Diem Interest:	281.16	
7301 5	DESCON INVESTMENT, LLC 110 PENNSYLVANIA AVE PATERSON NJ 96-118 PENNSYLVANIA AVE 02/13/25 25 1 P001 CK 143797 05/02/25 25 2 P001 CK 144201	790000 01977 827300 07503 0 4B 1617300	0.00	20,600.36 20,600.36 20,600.36 20,600.36	21,425.18 23,657.06 0.00 0.00	0.00 86,282.96 86,282.96 65,682.60 45,082.24 47,314.22
				Per Diem Interest:	2,231.98	
7302 1	CODY BROOK LLC 85 JACKSONVILLE RD TOWACO, NJ 95-101 PENNSYLVANIA AVE 04/16/25 25 1 P001 CR 3896558837 04/16/25 25 2 P001 CR 3896558837 04/15/25 25 3 P001 CK 073154	60000 8300 07082 0 4A 68300	0.00	869.98 869.97 869.98 869.97 869.97	904.80 999.06 14.50 0.00 0.00	0.00 3,643.81 3,643.81 2,773.83 1,903.86 1,033.89 1,048.14
				Per Diem Interest:	14.25	
7302 2	GABER, SALAMEH 105 PENNSYLVANIA AVE PATERSON NJ 103-105 PENNSYLVANIA AVE 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	60100 159300 07522 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61	2,906.50 3,209.27 0.00 0.00	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,364.89
				Per Diem Interest:	249.12	

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7302 3	6130 WASHINGTON ST REALTY CORP 107 PENNSYLVANIA AVE PATERSON, NJ 107-109 PENNSYLVANIA AVE 02/20/25 25 1 P001 CK 1404 05/21/25 25 2 P001 CK 1408	127500 98600 07503 0 4A 226100 LKBX REJECT 02/07/25 LKBX REJECTED 05/1/25	0.00	2,879.95 2,879.95 2,879.95 2,879.95 Per Diem Interest:	2,995.26 3,307.28 0.00 0.00 258.63	0.00 12,062.44 12,062.44 9,182.49 6,302.54 6,561.17
7302 5	6130 WASHINGTON ST REALTY CORP 107 PENNSYLVANIA AVE PATERSON, NJ 93-95 KENTUCKY AVE 02/20/25 25 1 P001 CK 1404 05/21/25 25 2 P001 CK 1408	128900 11600 07503 0 4A 140500 LKBX REJECT 02/07/25 LKBX REJECTED 05/1/25	0.00	1,789.62 1,789.62 1,789.62 1,789.62 Per Diem Interest:	1,861.28 2,055.16 0.00 0.00 137.22	0.00 7,495.68 7,495.68 5,706.06 3,916.44 4,053.66
7302 6	PEREZ, CARLOS A & CARDONA, MARCELA 99 KENTUCKY AVE PATERSON NJ 97-99 KENTUCKY AVE 03/07/25 25 1 P001 CK 3893429831 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898248677 05/12/25 25 2 P001 CK 3898248677 05/12/25 25 3 P001 CK 3898248677	62100 136500 07503 0 2 198600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,529.67 2,529.67 2,529.67 2,529.67 2,529.67 2,529.67 9.33 Per Diem Interest:	2,630.95 2,905.02 30.53 9.33 0.00 9.33 0.00 218.93	0.00 10,595.31 10,595.31 8,065.64 10,595.31 8,065.64 5,535.97 5,526.64 5,745.57
7302 7	FANIK, HAZIM 347 ALBANY STREET SADDLE BROOK, NJ 101-103 KENTUCKY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 146100 00660 0 07663 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67 Per Diem Interest:	2,630.95 2,905.02 0.00 0.00 219.63	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
7302 8	FANIK, HAZIM 347 ALBANY ROAD SADDLE BROOK, NJ 103-105 KENTUCKY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76200 0 00660 0 07663 0 1 76200	0.00	970.60 970.60 970.60 970.60 Per Diem Interest:	1,009.46 1,114.61 0.00 0.00 58.26	0.00 4,065.27 4,065.27 3,094.67 2,124.07 2,182.33
7302 9	109 KENTUCKY LLC 100 PENNSYLVANIA AVE PATERSON NJ 107-111 KENTUCKY AVE 02/03/25 25 1 P001 CR 3891243668	57700 0 07503 0 1 57700 ONLINE PAYMENTS	0.00	734.96 734.95 734.96 Per Diem Interest:	764.38 844.01 0.00 89.23	0.00 3,078.30 3,078.30 2,343.34 2,432.57

Block Lot Qual	Owner Name					Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address					Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St					Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
	Property Location					Class	Net	Value	Deduct	Amount	Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest	Balance
7302 10	119 KENTUCKY, LLC							77900		*Lien**Lien*		0.00
	119 KENTUCKY AVENUE							0		992.26	1,031.98	
	PATERSON NJ					07503		0		992.25	1,139.48	4,155.97
	119 KENTUCKY AVE					1		77900	0.00			4,155.97
	04/23/25	25	1	P201	CK 12460	FIG 20 LLC SUBS				992.26	40.68	3,163.71
	06/18/25	25	2	P201	CK 16136					992.25	23.32	2,171.46
	Per Diem Interest:										110.49	2,281.95
7303 1	CIARFELLA, FRANCESCO & GERARDA H/W							60100				0.00
	585 MAIN ST							151400		2,693.99	2,801.85	
	LITTLE FALLS, NJ					07424		0		2,693.98	3,093.71	11,283.53
	125-127 PENNSYLVANIA AVE					2		211500	0.00			11,283.53
	02/06/25	25	1	P001	CK 3891503268	ONLINE PAYMENTS				2,693.99	0.00	8,589.54
	02/06/25	25	1	R001	CK 3891503268	ONLINE PAYMENTS-NO ACCOUNT LOC				2,693.99	0.00	11,283.53
	Original Payment Date: 02/06/25											
	02/13/25	25	1	P001	CK 3891952683	ONLINE PAYMENTS				2,693.98	0.00	8,589.55
	05/08/25	25	1	P001	CK 3898050678	ONLINE PAYMENTS				0.01	0.00	8,589.54
	05/08/25	25	2	P001	CK 3898050678	ONLINE PAYMENTS				2,693.98	0.00	5,895.56
	Per Diem Interest:										237.92	6,133.48
7303 2	FLORIDA REALTY, L.L.C.							117300				0.00
	17 FLORIDA AVE					01175		20800		1,759.05	1,829.48	
	PATERSON, NJ					07503		0		1,759.05	2,020.06	7,367.64
	94 KENTUCKY AVE					4A		138100	0.00			7,367.64
	02/10/25	25	1	P001	CK 48382					1,526.78	0.00	5,840.86
	02/14/25	25	1	P001	CK 48385					232.27	0.00	5,608.59
	02/14/25	25	2	P001	CK 48385					0.57	0.00	5,608.02
	05/05/25	25	2	P001	CK 48593					1,758.48	0.00	3,849.54
	05/05/25	25	3	P001	CK 48593					0.57	0.00	3,848.97
	Per Diem Interest:										133.76	3,982.73
7303 3	TELLO,ALEXANDER							43900				0.00
	98 KENTUCKY AVE					00660		120500		2,094.05	2,177.89	
	PATERSON, NJ					07503		0		2,094.04	2,404.76	8,770.74
	98 KENTUCKY AVE					2		164400	0.00			8,770.74
	02/07/25	25	1	P001	CK					2,094.05	0.00	6,676.69
	05/07/25	25	2	P001	CK					2,094.04	0.00	4,582.65
	Per Diem Interest:										171.11	4,753.76
7303 4	MC CLAIN, DAVID L & LEEANN R ETAL							60100				0.00
	100 KENTUCKY AVE					00660		81100		1,798.54	1,870.55	
	PATERSON NJ					07503		0		1,798.53	2,065.40	7,533.02
	100-102 KENTUCKY AVE					2		141200	0.00			7,533.02
	02/07/25	25	1	P001	CK					1,798.54	0.00	5,734.48
	05/07/25	25	2	P001	CK					1,798.53	0.00	3,935.95
	Per Diem Interest:										138.21	4,074.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7303 5	JVMJ ENTERPRISES, L.L.C., 108 KENTUCKY AVE PATERSON NJ. 104 KENTUCKY AVE 02/10/25 25 1 P001 CK 01186 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 01186 05/09/25 25 2 P001 CK 01196 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 01186	63800 67200 07503 0 4A 131000	0.00	1,668.62 1,668.61 1,668.62 1,668.61 1,668.61 1,668.61 0.01 0.01	1,735.42 1,916.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,988.85 6,988.85 5,320.23 6,988.84 5,320.23 3,651.62 3,651.63 3,651.62 3,775.36
7303 6	JVMJ ENTERPRISES, L.L.C., 108 KENTUCKY AVE PATERSON NJ. 106-112 KENTUCKY AVE 02/10/25 25 1 P001 CK 01186 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 01186 05/09/25 25 2 P001 CK 01196 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 01186	255000 75200 07503 0 4A 330200	0.00	4,205.93 4,205.92 4,205.93 4,205.92 4,205.92 4,205.92 0.01 0.01	4,374.32 4,830.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,616.17 17,616.17 13,410.24 17,616.16 13,410.24 9,204.32 9,204.33 9,204.32 9,610.62
7303 7	119 KENTUCKY LLC 77 PROSPECT ST PARAMUS NJ 114-116 KENTUCKY AVE	60100 235300 07652 0 2 295400	*Lien**Lien* 0.00	3,762.66 3,762.66	3,913.31 4,320.96	3,911.83 15,759.59 19,671.42 21,978.56
7303 8	119 KENTUCKY LLC 77 PROSPECT STREET PARAMUS, NJ 118 KENTUCKY AVE	63800 0 07652 0 1 63800	*Lien**Lien* 0.00	812.66 812.65	845.19 933.23	0.00 3,403.73 3,403.73 3,725.02
7303 9	KNIGGE, RONALD 107 ALABAMA AVE PATERSON NJ 120-128 KENTUCKY AVE	318000 102000 00660 0 07503 0 4B 420000	*Lien**Lien* 0.00	5,349.75 5,349.75	5,563.95 6,143.55	12,689.93 22,407.00 35,096.93 39,261.43

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7303 10.01	119 KENTUCKY LLC 53 KENTUCKY AVE PATERSON,NJ 130-132 KENTUCKY AVE 02/03/25 25 1 P001 CR 3891248265	51800 0 07503 0 1 51800 ONLINE PAYMENTS	0.00	659.81 659.80 659.81 Per Diem Interest:	686.22 757.70 0.00 77.59	0.00 2,763.53 2,763.53 2,103.72 2,181.31
7303 10.02	EGGART,AMPARO & JULIO E. SR 98 WABASH AVENUE PATERSON, NJ 98-100 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 352200 07502 0 2 411400 ONLINE PAYMENTS	0.00	5,240.21 5,240.21 5,240.21 5,240.21 Per Diem Interest:	5,450.02 6,017.75 0.00 0.00 583.55	0.00 21,948.19 21,948.19 16,707.98 11,467.77 12,051.32
7303 10.03	SALEH MAJDI 102-104 WABASH AVE PATERSON NJ 102-104 WABASH AVE 12/16/24 25 1 P001 CK 11846	59200 293700 07503 0 2 352900 ONLINE PAYMENTS	0.00	4,495.07 4,495.06 4,495.07 Per Diem Interest:	4,675.04 5,162.05 0.00 589.99	4,673.28- 18,827.22 14,153.94 9,658.87 10,248.86
7303 10.04	GALADALE TRUST 106 WABASH AVE PATERSON NJ 106-108 WABASH AVE 02/03/25 25 1 P001 CK 3891093101 05/08/25 25 2 P001 CK 3898064172	77200 294100 07503 0 2 371300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,729.44 4,729.43 4,729.44 4,729.43 Per Diem Interest:	4,918.80 5,431.19 0.00 0.00 464.59	0.00 19,808.86 19,808.86 15,079.42 10,349.99 10,814.58
7303 11	ELIAZAR SAABEDRA 110-112 WABASH AVENUE PATERSON, NJ 110-112 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85800 154300 07503 0 2 240100 ONLINE PAYMENTS	0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 278.49	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
7303 12.01	FABRE LUCIA 123 ALABAMA AVE PATERSON NJ 123-125 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70300 239400 07503 0 2 309700 ONLINE PAYMENTS	0.00	3,944.81 3,944.80 3,944.81 3,944.80 Per Diem Interest:	4,102.75 4,530.14 0.00 0.00 377.21	0.00 16,522.50 16,522.50 12,577.69 8,632.89 9,010.10

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7303 12.02	BURGOS,ALEXANDER A & CRUZ,MARIA C 119-121 ALABAMA AVE PATERSON,NJ 119-121 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	C 59200 250550 07503 0 2 309750	0.00	3,945.44 3,945.44 3,945.44 3,945.44	4,103.42 4,530.86 0.00 0.00	845.77- 16,525.16 15,679.39 11,733.95 7,788.51 8,165.79 8,506.79 8,524.91
7303 12.03	GONZALEZ, CARMEN & VERDIN, JOSE 115 ALABAMA AVE PATERSON, NJ 115-117 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 291900 07503 0 2 343700	0.00	4,377.88 4,377.88 4,377.88 4,377.88	4,553.17 5,027.47 0.00 0.00	1,000.00- 18,336.40 17,336.40 12,958.52 8,580.64 9,006.08
7303 13	KNIGGE, RONALD 107 ALABAMA AVE PATERSON NJ 107 ALABAMA AVE	382500 00660 247500 07503 0 4B 630000	*Lien**Lien* 0.00	8,024.63 8,024.62	8,345.93 9,215.32	19,034.92 33,610.50 52,645.42 58,892.17
7303 14	RAMIREZ,RENEE & LUCIA H/W 99-101 ALABAMA AVE PATERSON NJ 99-101 ALABAMA 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 150000 07503 0 2 203800	*Lien**Lien* 0.00	2,595.91 2,595.90 2,595.91 2,595.90	2,699.84 2,981.08 0.00 0.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,970.00
7303 15	MILOSESKI,JANE & ALEX 97-99 ALABAMA AVE PATERSON,NJ 97-99 ALABAMA AVE 03/26/25 25 1 P201 CK 40800 06/16/25 25 2 P201 CK 2994324	61500 98500 07503 0 2 160000 FCR TL TRUST	*Lien**Lien* 0.00	2,038.00 2,038.00 2,038.00 2,038.00	2,119.60 2,340.40 56.05 47.89	0.00 8,536.00 8,536.00 6,498.00 4,460.00 4,686.95
7303 16	109 KENTUCKY LLC 53 KENTUCKY AVE PATERSON,NJ 91-95 ALABAMA AVE 02/03/25 25 1 P001 CR 3891240916	111400 0 07503 0 2 111400 ONLINE PAYMENTS	*Lien**Lien* 0.00	1,418.96 1,418.96 1,418.96	1,475.77 1,629.50 0.00	0.00 5,943.19 5,943.19 4,524.23 4,756.94

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7303 18	GABER, AIDA M. 79-81 ALABAMA AVE PATERSON NJ 79-85 ALABAMA AVE	255000 204300 07503 0 4C 459300	0.00	5,850.34 5,850.33 Per Diem Interest:	6,084.58 6,718.41 2,175.90	0.00 24,503.66 24,503.66 26,679.56
7303 19	JIMENEZ,CARLOS & JUAN 77 ALABAMA AVE PATERSON NJ 75-77 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 152000 07503 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79
7303 20.01	BOTERO, ROBERTO 147 PENNSYLVANIA AVE PATERSON, NJ 147 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 173000 07503 0 2 216500	0.00	2,757.67 2,757.67 2,757.67 2,757.67 Per Diem Interest:	2,868.09 3,166.85 0.00 0.00 245.01	0.00 11,550.28 11,550.28 8,792.61 6,034.94 6,279.95
7303 20.02	BOTERO, ROBERTO 147 PENNSYLVANIA AVE PATERSON, NJ 145 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42500 0 07503 0 1 42500	0.00	541.35 541.34 541.35 541.34 Per Diem Interest:	563.02 621.67 0.00 0.00 26.79	0.00 2,267.38 2,267.38 1,726.03 1,184.69 1,211.48
7303 21	LDL TECHNOLOGY INC P.O. BOX 1001 PATERSON NJ 133-143 PENNSYLVANIA AVE	382500 67500 07503 0 4A 450000	0.00	5,731.88 5,731.87 Per Diem Interest:	5,961.38 6,582.37 4,816.11	11,905.95 24,007.50 35,913.45 40,729.56
7303 22	GUZMAN,FRANCISCO 129 PENNSYLVANIA AVE PATERSON NJ 129-131 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 111700 07503 0 2 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 0.00 0.00 181.61	699.08- 9,165.53 8,466.45 6,278.14 4,089.84 4,271.45
7304 1	BLAZESKI,GOCE & SAVRESKI,SVETOZAR 155- 161 PENNSYLVANIA AVE PATERSON NJ 155-161 PENNSYLVANIA AVE	170000 622900 07503 0 4A 792900	0.00	10,099.57 10,099.56 Per Diem Interest:	10,503.94 11,598.15 11,765.70	30,679.28 42,301.22 72,980.50 84,746.20

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7304 2	MGM REALTY GROUP LLC 80 LILAC LANE PARAMUS NJ 76-78 ALABAMA AVENUE 02/21/25 25 1 P001 CK 1058 05/23/25 25 2 P001 CK 1066	59200 197000 07652 0 2 256200	0.00	3,263.35 3,263.35 3,263.35 3,263.35	3,394.01 3,747.56 0.00 0.00	0.00 13,668.27 13,668.27 10,404.92 7,141.57 7,442.89
				Per Diem Interest:	301.32	
7304 3	SALYMAN,WALID 672 KNOLLWOOD RD FRANKLIN LAKES, NJ 80-82 ALABAMA AVE 02/03/25 25 1 P001 CK 3891231157 05/06/25 25 2 P001 CK 3897893560	68700 244900 07417 0 2 313600	0.00	3,994.48 3,994.48 3,994.48 3,994.48	4,154.42 4,587.18 0.00 0.00	0.00 16,730.56 16,730.56 12,736.08 8,741.60 9,124.34
				Per Diem Interest:	382.74	
7304 4	AGUIRRE RODRIGUEZ,RICARDO & ERIK 84-86 ALABAMA AVE PATERSON,NJ 84-86 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68700 113200 07503 0 2 181900	*Lien**Lien* 0.00	2,316.96 2,316.95 2,316.96 2,316.95	2,409.72 2,660.74 0.00 0.00	0.00 9,704.37 9,704.37 7,387.41 5,070.46 5,327.46
				Per Diem Interest:	257.00	
7304 5	TAMIMI,ITAF 90 ALABAMA AVE PATERSON NJ 88-90 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68700 129900 07503 0 2 198600	0.00	2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
				Per Diem Interest:	219.63	
7304 6	GOMEZ, ROSA 92-96 ALABAMA AVENUE PATERSON, NJ 92-96 ALABAMA AVE 02/18/25 25 1 P001 CK 1774 05/08/25 25 2 P001 CK 1779	78200 122000 07503 0 2 200200	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 14.60 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
				Per Diem Interest:	221.90	
7304 7	268 MADISON AVE LLC 19 LYNN DR CLIFTON NJ 96-98 ALABAMA AVE 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	59200 121400 07013 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39	2,392.50 2,641.72 0.00 0.00	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
				Per Diem Interest:	194.09	

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7304 8	GUERRERO,DANIEL 100-102 ALABAMA AVENUE PATERSON, NJ 100-102 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68700 00660 149500 07503 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
7304 9	BRUNETTI,VINCENZO & LINA & MARCO 100 LUISSE ST CLIFTON,NJ 104-106 ALABAMA AVE 01/30/25 25 1 P001 CK 3345 05/22/25 25 2 P001 CK 3364	53800 164400 07012 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 2,779.32 Per Diem Interest:	2,890.60 3,191.72 0.00 0.00 247.43	0.00 11,640.97 11,640.97 8,861.64 6,082.32 6,329.75
7304 10	OSORIO III ALEXANDER 106 108 ALABAMA AVE PATERSON NJ 106-108 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 01380 252100 07503 0 2 305900	0.00	3,896.41 3,896.40 3,896.41 3,896.40 Per Diem Interest:	4,052.41 4,474.55 0.00 0.00 371.82	0.00 16,319.77 16,319.77 12,423.36 8,526.96 8,898.78
7304 11	MARTINEZ,YOLANDO & HERNANDEZ,E. 110 ALABAMA AVE PATERSON NJ 110 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 00660 135600 07503 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest:	2,426.94 2,679.76 0.00 0.00 197.78	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48
7304 12	OSSANDON, LUIS & MARVINA & FELIX,S 112 ALABAMA AVE PATERSON NJ 112-114 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 00660 120600 07503 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67 Per Diem Interest:	2,393.82 2,643.19 0.00 0.00 194.23	1,120.27- 9,640.35 8,520.08 6,218.41 3,916.74 4,110.97
7304 13	VAZQUEZ, ELIZABETH 116-118 ALABAMA AVE PATERSON NJ 116-118 ALABAMA AVE 12/03/24 25 1 P001 CS 03/25/25 25 2 P001 CK 3894678159 ONLINE PAYMENTS	58700 83700 07503 0 2 142400	0.00	1,813.82 1,813.82 1,813.82 1,813.82 Per Diem Interest:	1,886.45 2,082.95 0.00 0.00 139.91	0.00 7,597.04 7,597.04 5,783.22 3,969.40 4,109.31

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7304 14	LORA ROSMERY&LORA-BEATO ROBINSON 120 ALBAMA AVE PATERSON NJ 120 ALABAMA AVE	47600 83900 07503 0 2 131500	0.00	1,674.99 1,674.98	1,742.05 1,923.51	0.00 7,015.53 7,015.53 7,540.67 7,540.51
				Per Diem Interest: Utility Principal Bal:	525.14 0.16-	
7304 15	MEEKINS, LERLEAN & RENEE KIM 128 WABASH AVE PATERSON NJ 128-132 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70900 104100 07503 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
				Per Diem Interest:	186.14	
7304 16	ABREU,SANTO & MARTA H/W 134-136 WABASH AVE PATERSON NJ 134-136 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76900 206300 07503 0 2 283200	0.00	3,607.26 3,607.26 3,607.26 3,607.26	3,751.69 4,142.51 0.00 0.00	0.00 15,108.72 15,108.72 11,501.46 7,894.20 8,233.82
				Per Diem Interest:	339.62	
7304 17	138 WABASH, LLC 136-138 WABASH AVE PATERSON NJ 136-138 WABASH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	76900 125100 07513 0 2 202000	0.00	2,572.98 2,572.97 2,572.98 2,572.97	2,676.00 2,954.75 0.00 0.00	0.00 10,776.70 10,776.70 8,203.72 5,630.75 5,855.20
				Per Diem Interest:	224.45	
7304 18	PETRICCA, SCOTT 140-142 WABASH AVE PATERSON NJ 140-142 WABASH AVE 02/03/25 25 1 P001 CK 712 05/02/25 25 2 P001 CK 741	85800 127800 07503 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73	2,829.67 3,124.43 0.00 0.00	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00
				Per Diem Interest:	240.90	
7304 19	MINGA, MANUEL & FERNANDEZ, VALERIO 144-146 WABASH AVENUE PATERSON, NJ 144-146 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85800 221900 07503 0 2 307700	0.00	3,919.33 3,919.33 3,919.33 3,919.33	4,076.26 4,500.88 0.00 0.00	0.00 16,415.80 16,415.80 12,496.47 8,577.14 8,951.52
				Per Diem Interest:	374.38	

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7304 20	BRITO IRIS G 56 DYER AVE CLIFTON NJ 148-150 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74000 391800 07014 0 2 465800	0.00	5,933.13 5,933.13 5,933.13 5,933.13	6,170.69 6,813.48 0.00 0.00	0.00 24,850.43 24,850.43 18,917.30 12,984.17 13,386.08 13,405.90 13,406.42
7304 21	ZARKA BARBARA 103 107 MARYLAND AVE PATERSON NJ 103-107 MARYLAND AVE	55900 51700 07505 0 2 107600	*Lien**Lien* 0.00	1,370.56 1,370.55 Per Diem Interest:	1,425.43 1,573.92 990.43	2,882.02 5,740.46 8,622.48 9,612.91
7304 22	RAMIREZ, STEVE 101 MARYLAND AVE PATERSON, NJ 101 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 103900 00660 0 07503 0 2 151500	0.00	1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest:	2,007.00 2,216.06 0.00 0.00 152.81	0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87
7304 23	WILLIS, CAROL A & KRZYSKO, KATHLEEN 99 MARYLAND AVE PATERSON NJ 99 MARYLAND AVE 02/07/25 25 1 P001 CK 05/22/25 25 2 P001 CK 022195	47600 83200 00597 0 07503 0 2 130800	0.00	1,666.07 1,666.06 1,666.07 1,666.06 Per Diem Interest:	1,732.78 1,913.27 0.00 0.00 123.45	0.00 6,978.18 6,978.18 5,312.11 3,646.05 3,769.50
7304 24	DUEÑAS PALOMINO, EMMA F. 97 MARYLAND AVENUE PATERSON NJ 95-97 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 96200 00660 0 07503 0 2 156300	0.00	1,990.88 1,990.87 1,990.88 1,990.87 Per Diem Interest:	2,070.58 2,286.28 0.00 0.00 159.63	1,020.71- 8,338.61 7,317.90 5,327.02 3,336.15 3,495.78
7304 25	ALCANTARA, ANA & JOSEPH 91-93 MARYLAND AVE PATERSON NJ 91-93 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 172400 06600 0 07503 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 267.71	1,770.92- 12,403.88 10,632.96 7,671.49 4,710.02 4,977.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7304 26 -C001 - -	BRATCHER, JESSIE, M. 85 MARYLAND AVE UNIT 1 PATERSON NJ 85-89 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 102900 07503 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 2,008.70 Per Diem Interest:	2,089.13 2,306.76 0.00 0.00 161.61	0.00 8,413.30 8,413.30 6,404.59 4,395.89 4,557.50
7304 26 -C002 - -	HENRIQUEZ, LUMER R 332 ETNA ST, APT 2 BROOKLYN, NY 85-89 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 78500 11208 0 2 133300	0.00	1,697.91 1,697.91 1,697.91 1,697.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,765.89 1,949.85 0.00 0.00 127.00 179.50 9.54	0.00 7,111.56 7,111.56 5,413.65 3,715.74 3,842.74 4,022.24 4,031.78
7304 26 -C003 - -	COLLIER, JOSEPH 85-89 MARYLAND AVENUE PATERSON, NJ 85-89 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 102600 00114 0 07503 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,085.16 2,302.36 0.00 0.00 161.18 269.25 17.90	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70 4,817.95 4,835.85
7304 26 -C004 - -	BUNDICK, RONEEA L. 85-89 MARYLAND AVE #4 PATERSON, NJ 85-89 MARYLAND AVE 01/29/25 25 1 P001 CK 623 04/28/25 25 2 P001 CK 643	54800 99900 00672 0 07503 0 2 154700	0.00	1,970.50 1,970.49 1,970.50 1,970.49 Per Diem Interest:	2,049.39 2,262.87 0.00 0.00 157.35	0.00 8,253.25 8,253.25 6,282.75 4,312.26 4,469.61
7304 26 -C005 - -	WHITE TANYA V 85 89 MARYLAND AVE APT 5 PATERSON NJ 85-89 MARYLAND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	54800 102900 07503 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 2,008.70 Per Diem Interest:	2,089.13 2,306.76 0.00 0.00 161.61	0.00 8,413.30 8,413.30 6,404.59 4,395.89 4,557.50
7304 26 -C006 - -	COPELAND, SELMA & LASSITER, AMBER 85 MARYLAND AVE UNIT 6 PATERSON NJ 85-89 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 99900 00597 0 07503 0 2 154700	0.00	1,970.50 1,970.49 1,970.50 1,970.49	2,049.39 2,262.87 0.00 0.00	0.00 8,253.25 8,253.25 6,282.75 4,312.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7304	26	-C006 - - COPELAND,SELMA & LASSITER,AMBER	Continued			
			Per Diem Interest:		157.35	4,469.61
7304		CROOMS, JENNIFER M	54800			0.00
26		85 MARYLAND AVE, APT 7	99900	1,970.50	2,049.39	
-C007 - -		PATERSON,NJ	07503 0	1,970.49	2,262.87	8,253.25
		85-89 MARYLAND AVE	2 154700			8,253.25
	12/13/24 25	1 P001 CK 112		1,970.50	0.00	6,282.75
	12/13/24 25	2 P001 CK 112		1,970.49	0.00	4,312.26
			Per Diem Interest:		157.35	4,469.61
7304		REY,OSCAR	54800			62.93-
26		85-89 MARYLAND AVE,UNIT 8	107400	2,066.03	2,148.74	
-C008 - -		PATERSON,NJ	07503 0	2,066.02	2,372.58	8,653.37
		85-89 MARYLAND AVE	2 162200			8,590.44
	02/07/25 25	1 P001 CK		2,066.03	0.00	6,524.41
	05/07/25 25	2 P001 CK		2,066.02	0.00	4,458.39
			Per Diem Interest:		167.99	4,626.38
7304		BURBANO,JOHNNY E. &JULISSA &PEREZ,M	52600			0.00
27		83 MARYLAND AVENUE	145900	2,528.40	2,629.63	
		PATERSON NJ	07503 0	2,528.39	2,903.56	10,589.98
		81-83 MARYLAND AVE	2 198500			10,589.98
	02/07/25 25	1 P001 CK		2,528.40	0.00	8,061.58
	05/07/25 25	2 P001 CK		2,528.39	0.00	5,533.19
			Per Diem Interest:		219.49	5,752.68
			Utility Principal Bal:		5.78	5,758.46
			Utility Delinquent Int/Pnlty:		0.08	5,758.54
7304		FLORES,KAREN E. & RAMOS,HIRAM	51600			0.00
28		81 MARYLAND AVE	00660 147400	2,534.77	2,636.25	
		PATERSON NJ	07503 0	2,534.76	2,910.87	10,616.65
		79-81 MARYLAND AVE	2 199000			10,616.65
	02/07/25 25	1 P001 CK		2,534.77	0.00	8,081.88
	05/07/25 25	2 P001 CK		2,534.76	0.00	5,547.12
			Per Diem Interest:		220.19	5,767.31
7304		MOREL RODNY B,RIVERA BRYAN ET ALS	51600			0.00
29		75 79 MARYLAND AVE	154400	2,623.93	2,728.99	
		PATERSON NJ	07503 0	2,623.92	3,013.26	10,990.10
		75-79 MARYLAND AVE	2 206000			10,990.10
	02/07/25 25	1 P001 CK		2,623.93	0.00	8,366.17
	05/07/25 25	2 P001 CK		2,623.92	0.00	5,742.25
			Per Diem Interest:		230.12	5,972.37
			Utility Principal Bal:		341.00	6,313.37
			Utility Delinquent Int/Pnlty:		1.60	6,314.97

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7304 30	HUSEIN HUSEIN 73 75 MARYLAND AVE PATERSON NJ 73-75 MARYLAND AVE 02/25/25 25 1 P001 CK 5644 02/25/25 25 2 P001 CK 5644 05/07/25 25 2 P001 CK	51600 133200 07503 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 52.95 2,300.94	2,448.14 2,703.16 21.19 0.00 0.00	0.00 9,859.08 9,859.08 7,505.19 7,452.24 5,151.30 5,351.35 5,179.49
				Per Diem Interest: Utility Principal Bal:	200.05 171.86-	
7304 31	SANCHEZ,ELIZABETH C & C CLAUDIA R 71-73 MARYLAND AVE PATERSON,NJ 71-73 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 179800 07503 0 2 231400	0.00	2,947.46 2,947.46 2,947.46 2,947.46	3,065.47 3,384.80 0.00 0.00	2,763.49- 12,345.19 9,581.70 6,634.24 3,686.78 3,952.93
				Per Diem Interest:	266.15	
7304 32	69 71 MARYLAND AVE LLC 69 MARYLAND AVE #71 PATERSON NJ 69-71 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 158000 07503 0 2 209600	0.00	2,669.78 2,669.78 2,669.78 2,669.78	2,776.68 3,065.92 0.00 0.00	0.00 11,182.16 11,182.16 8,512.38 5,842.60 6,077.82
				Per Diem Interest:	235.22	
7305 1	91-97 E. RAILWAY AVE.,L.L.C 57 QUARRY DR WEST PATERSON NJ 91-97 RAILWAY AVE 01/09/25 25 1 P001 CK 1136 02/03/25 25 1 R001 CK 1136 02/18/25 25 1 P001 CK 1077 04/10/25 25 2 P001 CK 1079	242200 317800 07424 0 4A 560000	0.00	7,133.00 7,133.00 7,133.00 7,133.00 7,133.00 7,133.00	7,418.60 8,191.40 0.00 0.00 53.55 0.00	0.00 29,876.00 29,876.00 22,743.00 29,876.00 22,743.00 15,610.00 16,342.26
				Per Diem Interest:	732.26	
7305 2	DINGMAN'S PATERSON REALTY, LLC 33 SUMMIT AVENUE CEDAR GROVE, NJ 18-20 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	112500 257500 07009 0 4A 370000	0.00	4,712.88 4,712.87 4,712.88 4,712.87	4,901.58 5,412.17 0.00 0.00	70.71- 19,739.50 19,668.79 14,955.91 10,243.04 10,556.28
				Per Diem Interest:	313.24	
7305 3	ALABAMA AVE REALTY, LLC 373-375 UNION AVENUE PATERSON, NJ 22 ALABAMA AVE 12/02/24 25 1 J080	56300 95000 07503 0 4A 151300	0.00	2,436.69 2,436.68 509.50-	2,004.35 2,213.14 0.00	2,038.00- 9,090.86 7,052.86 6,543.36
		Value: 40,000-				

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7305	3	ALABAMA AVE REALTY, LLC	Continued			
	02/04/25 25 1 P001 CK 3891306268	ONLINE PAYMENTS		1,816.37	0.00	4,726.99
	12/02/24 25 2 J080	Value: 40,000-		509.50-	0.00	4,217.49
				Per Diem Interest:	360.78	4,578.27
7305 4	HSC LIMITED LLC	45000				733.07-
	11-13 MARYLAND AVENUE	14900		762.98	793.52	
	PATERSON, NJ	07503 0		762.98	876.19	3,195.67
	24 ALABAMA AVE	4A 59900	0.00			2,462.60
	06/02/25 25 1 P001 CK 1147			750.94	12.04	1,711.66
				Per Diem Interest:	90.79	1,802.45
7305 5	HERRERA, NORMA	47600				0.00
	26 ALABAMA AVE	82700		1,659.70	1,726.15	
	PATERSON NJ	07503 0		1,659.70	1,905.96	6,951.51
	26 ALABAMA AVE	2 130300	0.00			6,951.51
	02/17/25 25 1 P001 CR 3892172013	ONLINE PAYMENTS		1,659.70	13.28	5,291.81
				Per Diem Interest:	283.58	5,575.39
7305 6	BAYSIDE ASSOCIATES, LLC	60100				0.00
	28 ALABAMA AVE, 2ND FL	138500		2,529.67	2,630.95	
	PATERSON, NJ	07503 0		2,529.67	2,905.02	10,595.31
	28-30 ALABAMA AVE	2 198600	0.00			10,595.31
	12/06/24 25 1 P001 CK 3887671863	ONLINE PAYMENTS		2,529.67	0.00	8,065.64
	12/06/24 25 2 P001 CK 3887671863	ONLINE PAYMENTS		2,529.67	0.00	5,535.97
				Per Diem Interest:	219.63	5,755.60
7305 7	55 ILLINOIS AVE ASSCO LLC	90000				0.00
	32-34 ALABAMA AVE	14900		1,336.17	1,389.66	
	PATERSON NJ	07503 0		1,336.16	1,534.43	5,596.42
	32-34 ALABAMA AVE	4A 104900	0.00			5,596.42
	02/10/25 25 1 P001 CK 3891762868	ONLINE PAYMENTS		1,336.17	0.00	4,260.25
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		1,336.16	3.27	5,596.41
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898208275	ONLINE PAYMENTS		1,336.16	0.00	4,260.25
	05/12/25 25 2 P001 CK 3898208275	ONLINE PAYMENTS		1,336.16	3.27	2,924.09
	05/12/25 25 3 P001 CK 3898208275	ONLINE PAYMENTS		3.27	0.00	2,920.82
				Per Diem Interest:	89.30	3,010.12
7305 8	SUSSEX REALTY, LLC	175800				0.00
	39 ALABAMA AVE	0		2,239.26	2,328.91	
	PATERSON, NJ	07503 0		2,239.25	2,571.51	9,378.93
	36-38 ALABAMA AVE	1 175800	0.00			9,378.93
	02/10/25 25 1 P001 CK 3891762347	ONLINE PAYMENTS		2,239.26	0.00	7,139.67
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		2,239.25	7.74	9,378.92
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898207961	ONLINE PAYMENTS		2,239.25	0.00	7,139.67
	05/12/25 25 2 P001 CK 3898207961	ONLINE PAYMENTS		2,239.25	7.74	4,900.42
	05/12/25 25 3 P001 CK 3898207961	ONLINE PAYMENTS		7.74	0.00	4,892.68
				Per Diem Interest:	186.71	5,079.39

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7305 9	ELTAHAN PROPERTIES, LLC 143 E. RAILWAY AVENUE PATERSON, NJ 40 ALABAMA AVE 01/27/25 25 1 P001 CK 3890685199 05/07/25 25 2 P001 CK 3897992544	56300 311200 07503 0 4A 367500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,681.04 4,681.03 4,681.04 4,681.03	4,868.46 5,375.60 0.00 0.00	0.00 19,606.13 19,606.13 14,925.09 10,244.06 10,703.26
				Per Diem Interest:	459.20	
7305 10	JERSEY LIFT TRUCK CO INC 42 ALABAMA AVE PATERSON NJ 42 ALABAMA AVE 04/02/25 25 1 P201 CK 2009 06/13/25 25 2 P201 CK 2270	56300 466400 07503 0 4A 522700 SUBS FNA DZ	*Lien**Lien* 0.00	6,657.90 6,657.89 6,657.90 6,657.89	6,924.47 7,645.79 203.07 139.82	0.00 27,886.05 27,886.05 21,228.15 14,570.26 15,311.68
				Per Diem Interest:	741.42	
7305 11	GERENA, EDWIN JR. 1027 BLACK OAK RIDGE ROAD WAYNE, NJ 44-48 ALABAMA AVE 02/06/25 25 1 P001 CK 05/19/25 25 2 P001 CK 0000760315	168800 511800 07470 0 4A 680600 WIRE LERE	0.00	8,669.15 8,669.14 8,669.15 8,669.14	9,016.25 9,955.47 0.00 0.00	0.00 36,310.01 36,310.01 27,640.86 18,971.72 19,875.04 23,351.24 23,979.67
				Per Diem Interest:	903.32	
				Utility Principal Bal:	3,476.20	
				Utility Delinquent Int/Pnlty:	628.43	
7305 12	JC REALTY-ALABAMA AVENUE LLC 263 MOLNAR DR ELMWOOD PARK, NJ 50-52 ALABAMA AVE 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	112500 477500 07407 0 4C 590000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	7,515.13 7,515.12 7,515.13 7,515.12	7,816.03 8,630.22 0.00 0.00	0.00 31,476.50 31,476.50 23,961.37 16,446.25 17,221.05
				Per Diem Interest:	774.80	
7305 13	CEVALLOS, HARRY & GINA H/W 156 PENNSYLVANIA AVE PATERSON NJ 156-158 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 189850 07503 0 2 241650	0.00	3,078.02 3,078.02 3,078.02 3,078.02	3,201.26 3,534.73 0.00 0.00	0.00 12,892.03 12,892.03 9,814.01 6,735.99 7,016.67
				Per Diem Interest:	280.68	
7305 14	ACEVEDO, CARLOS & MARTINEZ, E.A. 160 PENNSYLVANIA AVE PATERSON NJ 160-162 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74000 189700 07503 0 2 263700	0.00	3,358.88 3,358.88 3,358.88 3,358.88	3,493.37 3,857.27 0.00 0.00	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61 8,003.61
				Per Diem Interest:	311.97	
				Utility Principal Bal:	341.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7305	14	ACEVEDO, CARLOS & MARTINEZ,E.A.	Continued			
			Utility Delinquent Int/Pnlty:		4.02	8,007.63
7305 15	DEJESUS,YOVANNY A & DELACRUZ M & J 164-166 PENNSYLVANIA AVE PATERSON NJ 164-166 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 289900 07503 0 2 341700	0.00	4,352.41 4,352.40 4,352.41 4,352.40	4,526.67 4,998.22 0.00 0.00	0.00 18,229.70 18,229.70 13,877.29 9,524.89
			Per Diem Interest:		422.61	9,947.50
7305 16	MARRERO, ANTHONY 168-170 PENNSYLVANIA AVE PATERSON, NJ 168-170 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 81800 00114 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23	1,714.23 1,892.79 0.00 0.00	0.00 6,903.49 6,903.49 5,255.25 3,607.02
			Per Diem Interest:		121.47	3,728.49
			Utility Principal Bal:		269.25	3,997.74
			Utility Delinquent Int/Pnlty:		17.90	4,015.64
7305 17	GONZALEZ, LUIS R. & AMNY H/W 172 PENNSYLVANIA AVE PATERSON NJ 174 PENNSYLVANIA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 111200 00660 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21	2,159.34 2,384.28 0.00 0.00	0.00 8,696.05 8,696.05 6,619.83 4,543.62
			Per Diem Interest:		169.13	4,712.75
7305 18	DIBRE, YASSINE 5 LEONARD TERRACE WAYNE, NJ 176-178 PENNSYLVANIA AVE 01/24/25 25 1 P001 CK 4568 01/24/25 25 2 P001 CK 4568	55900 0 07470 0 1 55900	0.00	712.03 712.03 712.03 712.03	740.53 817.68 0.00 0.00	0.00 2,982.27 2,982.27 2,270.24 1,558.21
			Per Diem Interest:		36.20	1,594.41
7305 19	41 MARYLAND AVE.LLC 5 LEONARD TERRACE WAYNE,NJ 41 MARYLAND AVE 01/24/25 25 1 P001 CK 331 01/24/25 25 2 P001 CK 331	56300 228800 07456 0 4A 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46	3,776.86 4,170.30 0.00 0.00	0.00 15,210.09 15,210.09 11,578.62 7,947.16
			Per Diem Interest:		342.32	8,289.48
			Utility Principal Bal:		112.00-	8,177.48

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
7305 20	37	39	MARYLAND AVE	LLC	NJ		60100				0.00
	37	39	MARYLAND AVE				137400		2,515.66	2,616.38	
			PATERSON NJ			07503	0		2,515.66	2,888.93	10,536.63
	37-39		MARYLAND AVE			2	197500	0.00			10,536.63
	01/28/25	25	1	P001	CK	2782			7.84	0.00	10,528.79
	01/29/25	25	1	P001	CK	2783			2,507.82	0.00	8,020.97
	01/29/25	25	2	P001	CK	2783			7.84	0.00	8,013.13
	05/21/25	25	2	P001	CK	15041029	POSTMARK 05/5/25		2,507.82	0.00	5,505.31
									Per Diem Interest:	218.06	5,723.37
									Utility Principal Bal:	340.94-	5,382.43
7305 21	PRENDAS,GUSTAVO						53800				0.00
	33-35		MARYLAND AVENUE				175600		2,921.99	3,038.98	
			PATERSON, NJ			07513	0		2,921.98	3,355.54	12,238.49
	33-35		MARYLAND AVE			2	229400	0.00			12,238.49
	02/07/25	25	1	P001	CK				2,921.99	0.00	9,316.50
	05/07/25	25	2	P001	CK				2,921.98	0.00	6,394.52
									Per Diem Interest:	263.31	6,657.83
7305 22	SAMSTUBEND INC (A NJ CORP)						84400				2,241.70
	31		MARYLAND AVE				287200		4,733.26	4,922.77	
			PATERSON NJ			07503	0		4,733.25	5,435.58	19,824.86
	31-33		MARYLAND AVE			4B	371600	0.00			22,066.56
	05/06/25	25	1	P001	CK	4165			0.00	224.83	22,066.56
	05/16/25	25	1	P001	CK	4172			0.00	23.67	22,066.56
	05/21/25	25	1	P001	CK	4178			0.00	11.83	22,066.56
	06/20/25	25	1	P001	CK	4187			0.00	68.63	22,066.56
	05/16/25	25	2	P001	CK	4172			0.00	35.50	22,066.56
	05/21/25	25	2	P001	CK	4178			0.00	11.83	22,066.56
	06/20/25	25	2	P001	CK	4187			0.00	68.63	22,066.56
									Per Diem Interest:	1,639.38	23,705.94
7305 23	ECF REALTY LLC						225000				0.00
	26		MARYLAND AVENUE				74100		3,809.79	3,962.33	
			PATERSON, NJ			07503	0		3,809.79	4,375.08	15,956.99
	21-29		MARYLAND AVE			4A	299100	0.00			15,956.99
	01/23/25	25	1	P001	CK	3890457811	ONLINE PAYMENTS		3,809.79	0.00	12,147.20
	04/23/25	25	2	P001	CK	3896964386	ONLINE PAYMENTS		3,809.79	0.00	8,337.41
									Per Diem Interest:	362.17	8,699.58
7305 24	HSC LIMITED LLC						281300				0.00
	11-13		MARYLAND AVENUE				1898600		27,766.48	28,878.22	
			PATERSON, NJ			07503	0		27,766.48	31,886.49	116,297.67
	11-19		MARYLAND AVE			4A	2179900	0.00			116,297.67
	02/19/25	25	1	P001	CK	1150			26,670.41	0.00	89,627.26
	02/19/25	25	1	P001	CK	1148			13.06	0.00	89,614.20
	04/23/25	25	1	P001	CK	1151			1,083.01	30.32	88,531.19
	04/23/25	25	2	P001	CK	1151			26,653.15	0.00	61,878.04
									Per Diem Interest:	3,135.20	65,013.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7305 25	ALVAREZ & HERRERA REAL ESTATE,LLC 323 AMSTERDAM AVENUE NEW YORK, NY 103-113 RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	315900 626900 10023 0 4B 942800	0.00	12,008.92 12,008.91 12,008.92 12,008.91 Per Diem Interest:	12,489.75 13,790.80 0.00 0.00 1,337.32	0.00 50,298.38 50,298.38 38,289.46 26,280.55 27,617.87
7305 26	RANGES, HAROLD C 586 RIVER RD CLIFTON, NJ 99-103 RAILWAY AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	100000 71100 07014 0 4B 171100	0.00	2,179.39 2,179.39 2,179.39 2,179.39 2,179.39 Per Diem Interest:	2,266.65 2,502.76 0.00 0.00 403.56	0.00 9,128.19 9,128.19 6,948.80 9,128.19 6,948.80 7,352.36
7306 1	GABER, HANI Y. 2 ST. MICHAEL PLACE CLIFTON, NEW JERSEY 61-65 RAILWAY AVE 02/10/25 25 1 P001 CK 111 05/12/25 25 2 P001 CS	108300 223700 07013 0 4A 332000	0.00	4,228.85 4,228.85 4,228.85 4,228.85 Per Diem Interest:	4,398.17 4,856.33 0.00 0.00 408.84	0.00 17,712.20 17,712.20 13,483.35 9,254.50 9,663.34
7306 2	LFB LEASING CO 22 KENTUCKY AVE PATERSON NJ 16 KENTUCKY AVE 01/30/25 25 1 P001 CK 001250 05/09/25 25 2 P001 CK 001262	905300 608600 07503 0 4A 1513900	0.00	19,283.31 19,283.30 19,283.31 19,283.30 Per Diem Interest:	20,055.39 22,144.57 0.00 0.00 2,085.31	0.00 80,766.57 80,766.57 61,483.26 42,199.96 44,285.27
7306 3	ROTHSCHILD REALTY PATERSON LLC 10 TOKAY LN MONSEY NY 46-62 KENTUCKY AVE 02/04/25 25 1 P001 CK 3891303924 05/06/25 25 2 P001 CK 3897904370	288100 427800 10952 0 4B 715900	0.00	9,118.78 9,118.78 9,118.78 9,118.78 Per Diem Interest:	9,483.88 10,471.83 0.00 0.00 953.39	0.00 38,193.27 38,193.27 29,074.49 19,955.71 20,909.10
7306 4	ROTHSCHILD REALTY I,L.P. PO BOX 434 TALLMAN NY 142 PENNSYLVANIA AVE 02/04/25 25 1 P001 CK 3891303656 05/06/25 25 2 P001 CK 3897904104	513900 307800 10982 0 4B 821700	0.00	10,466.41 10,466.40 10,466.41 10,466.40 Per Diem Interest:	10,885.47 12,019.42 0.00 0.00 1,103.46	0.00 43,837.70 43,837.70 33,371.29 22,904.89 24,008.35

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7306 5	ROTHSCHILD REALTY I,L.P. PO BOX 434 TALLMAN NY 41-43 ALABAMA AVE 02/04/25 25 1 P001 CK 3891303319 05/06/25 25 2 P001 CK 3897902958	84000 28000 10982 0 4B 112000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,426.60 1,426.60 1,426.60 1,426.60	1,483.72 1,638.28 0.00 0.00	0.00 5,975.20 5,975.20 4,548.60 3,122.00 3,219.19
				Per Diem Interest:	97.19	
7306 6	ALABAMA REALTY,LLC 39 ALABAMA AVE PATERSON NJ 39 ALABAMA AVE 02/10/25 25 1 P001 CK 3891763217 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898208431 05/12/25 25 2 P001 CK 3898208431 05/12/25 25 3 P001 CK 3898208431	37500 156800 07503 0 4B 194300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,474.90 2,474.90 2,474.90 2,474.90 2,474.90 2,474.90 9.03	2,573.99 2,842.12 0.00 9.03 0.00 9.03 0.00	0.00 10,365.91 10,365.91 7,891.01 10,365.91 7,891.01 5,416.11 5,407.08 5,619.93
				Per Diem Interest:	212.85	
7306 7	ROTHSCHILD REALTY I,L.P. PO BOX 434 TALLMAN NY 33-37 ALABAMA AVE 02/04/25 25 1 P001 CK 3891302984 05/06/25 25 2 P001 CK 3897903239	210400 390000 10982 0 4B 600400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,647.60 7,647.59 7,647.60 7,647.59	7,953.80 8,782.35 0.00 0.00	0.00 32,031.34 32,031.34 24,383.74 16,736.15 17,525.71
				Per Diem Interest:	789.56	
7306 8	JOE & C,LLC 225 BOULEVARD POMPTON PLAINS, NJ 29-31 ALABAMA AVE	60000 12700 07444 0 4A 72700	0.00	926.02 926.02	963.09 1,063.42	673.88 3,878.55 4,552.43 5,120.23
				Per Diem Interest:	567.80	
7306 9	JOE AND C, LLC 225 BLVD POMPTON PLAINS, NJ 25-27 ALABAMA AVE	75000 41400 07444 0 4A 116400	0.00	1,482.65 1,482.64	1,542.01 1,702.64	1,483.35 6,209.94 7,693.29 8,602.41
				Per Diem Interest:	909.12	
7306 10	OPROMOLLO,ANGELA A. 21 ALABAMA AVE PATERSON NJ 19-23 ALABAMA AVE 02/14/25 25 1 P001 CK 3892061889 05/19/25 25 1 P001 CK 3898781705 05/19/25 25 2 P001 CK 3898781705	60100 100600 07503 0 2 160700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,046.92 2,046.92 2,039.04 7.88 2,046.92	2,128.87 2,350.64 7.88 0.37 18.42	0.00 8,573.35 8,573.35 6,534.31 6,526.43 4,479.51 4,645.37
				Per Diem Interest:	165.86	

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7306 11	ND2G REALTY LLC 17 ALABAMA AVE PATERSON, NJ 17 ALABAMA AVE 12/20/24 25 1 P001 CK 3888606702 04/28/25 25 2 P001 CK 3897300990	37500 93800 07503 0 4B 131300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,672.44 1,672.43 1,672.44 1,672.43	1,739.40 1,920.59 0.00 0.00	0.00 7,004.86 7,004.86 5,332.42 3,659.99 3,784.16
				Per Diem Interest:	124.17	
7306 12	NOSRETAP INC 586 RIVER RD CLIFTON, NJ 13-15 ALABAMA AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 2493	60000 9200 07014 0 4A 69200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	881.44 881.43 881.44 881.43 881.43 0.01 0.01	916.73 1,012.22 0.00 0.00 0.00 0.00 0.00	0.00 3,691.82 3,691.82 2,810.38 3,691.81 2,810.38 2,810.39 2,810.38 2,929.74
				Per Diem Interest:	119.36	
7306 13	LFB LEASING COMPANY, A PARTNERSHIP 22 KENTUCKY AVENUE PATERSON, NJ 9-11 ALABAMA AVE 01/30/25 25 1 P001 CK 001251 05/09/25 25 2 P001 CK 001261	51800 0 07503 0 1 51800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	659.81 659.80 659.81 659.80	686.22 757.70 0.00 0.00	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
				Per Diem Interest:	32.65	
7306 14	LFB LEASING CO 22 KENTUCKY AVE PATERSON NJ 69-83 RAILWAY AVE 12/02/24 25 1 J080 12/09/24 25 1 P001 CK 001243 01/30/25 25 1 P001 CK 001249 12/02/24 25 2 J080 01/30/25 25 2 P001 CK 001249 05/09/25 25 2 P001 CK 001260 05/09/25 25 3 P001 CK 001260 06/04/25 25 3 P001 CK 001267	306400 44700 07503 0 4A 351100 Value: 35,000- Value: 35,000- ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,917.95 4,917.95 445.82- 1,783.25 2,688.88 445.81- 2,228.77 2,243.37 2,674.58 0.30	4,651.20 5,135.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,622.82 19,622.82 19,177.00 17,393.75 14,704.87 14,259.06 12,030.29 9,786.92 7,112.34 7,112.04 7,278.35
				Per Diem Interest:	166.31	
7306 15	CASTILLO VICTOR 65 67 RAILWAY AVE PATERSON NJ 65-67 RAILWAY AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 209600 07503 0 2 257800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,283.73 3,283.73 3,283.73 3,283.73	3,415.21 3,770.96 0.00 0.00	0.00 13,753.63 13,753.63 10,469.90 7,186.17 7,489.76
				Per Diem Interest:	303.59	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount			
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
7307 1	CARAMICO, ANTHONY						221000				0.00	
	690 SADDLE RIVER RD						711000		11,871.35	12,346.67		
	SADDLE BROOK NJ					07663	0		11,871.35	13,632.83	49,722.20	
	26-56 RAILWAY AVE					4A	932000	0.00			49,722.20	
	05/12/25	25	1	R001	CK	ONLINE PAYMENTS			11,871.35	557.42	61,593.55	
	Original Payment Date: 05/12/25											
	05/12/25	25	1	P001	CK	3898234801	ONLINE PAYMENTS		11,871.35	557.42	49,722.20	
	05/12/25	25	1	P001	CK	3898234801	ONLINE PAYMENTS		11,871.35	557.42	37,850.85	
	05/12/25	25	2	R001	CK	ONLINE PAYMENTS			11,871.35	65.29	49,722.20	
	Original Payment Date: 05/12/25											
	05/12/25	25	2	P001	CK	3898234801	ONLINE PAYMENTS		11,871.35	0.00	37,850.85	
	05/12/25	25	2	P001	CK	3898234801	ONLINE PAYMENTS		11,871.35	65.29	25,979.50	
	05/12/25	25	3	P001	CK	3898234801	ONLINE PAYMENTS		65.29	0.00	25,914.21	
										Per Diem Interest:	1,255.05	27,169.26
										Utility Principal Bal:	1,273.41	28,442.67
										Utility Delinquent Int/Pnlty:	152.17	28,594.84
7307 2	GRIEP ENTERPRISES LLC						117200				0.00	
	7-38 RICHARDS ST						110800		2,904.15	3,020.43		
	FAIR LAWN NJ					07410	0		2,904.15	3,335.07	12,163.80	
	56-70 RAILWAY AVE					4A	228000	0.00			12,163.80	
	03/03/25	25	1	P001	CK	3641			2,904.15	33.14	9,259.65	
	05/07/25	25	2	P001	CK	3650			2,904.15	0.00	6,355.50	
										Per Diem Interest:	261.32	6,616.82
7307 3	RANGES, HAROLD C & MARION H/W						114000				0.00	
	586 RIVER RD						206000		4,076.00	4,239.20		
	CLIFTON, NJ					07014	0		4,076.00	4,680.80	17,072.00	
	72-86 RAILWAY AVE					4A	320000	0.00			17,072.00	
	02/06/25	25	1	P001	CK	2493			4,076.00	0.00	12,996.00	
	02/06/25	25	2	R001	CK				4,076.00	0.00	17,072.00	
	Original Payment Date: 02/06/25											
	02/06/25	25	2	P001	CK	2493			4,076.00	0.00	12,996.00	
										Per Diem Interest:	739.10	13,735.10
7307 4	ROMIS DAIRY FARM LLC						55900				0.00	
	88 EAST RAILWAY AVE						174100		2,929.63	3,046.93		
	PATERSON NJ					07503	0		2,929.62	3,364.32	12,270.50	
	86-94 RAILWAY AVE					4A	230000	0.00			12,270.50	
	02/10/25	25	1	P001	CK	530	DROP BOX 02/10/25		2,929.63	0.00	9,340.87	
	05/13/25	25	2	P001	CK	535			2,929.62	0.00	6,411.25	
										Per Diem Interest:	264.17	6,675.42
7307 5	ABUROMI, MAHMUD & SAMIRA H/W						55100				0.00	
	1982 HAMBURG TURNPIKE						122400		2,260.91	2,351.43		
	WAYNE, NJ					07470	0		2,260.91	2,596.38	9,469.63	
	94-100 RAILWAY AVE					4A	177500	0.00			9,469.63	
	02/10/25	25	1	P001	CK	530	DROP BOX 02/10/25		2,260.91	0.00	7,208.72	
	05/13/25	25	2	P001	CK	535			2,260.91	0.00	4,947.81	
										Per Diem Interest:	189.69	5,137.50

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7307 6	RANGES, HAROLD C. 586 RIVER RD CLIFTON, NJ 102-104 RAILWAY AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493	27800 73700 07014 0 4A 101500	0.00	1,292.86 1,292.86 1,292.86 1,292.86 1,292.86	1,344.62 1,484.69 0.00 0.00	0.00 5,415.03 5,415.03 4,122.17 5,415.03
				Per Diem Interest:	204.07	4,326.24
7307 7	RANGES, HAROLD C. 586 RIVER RD CLIFTON, NJ 106-116 RAILWAY AVE 02/06/25 25 1 P001 CK 2493 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 2493 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 2493	79800 336000 07014 0 4A 415800	0.00	5,296.26 5,296.25 5,296.26 5,296.25 5,296.25 0.01 0.01	5,508.31 6,082.11 0.00 0.00	0.00 22,182.93 22,182.93 16,886.67 22,182.92 16,886.67 16,886.68 16,886.67
				Per Diem Interest:	1,028.68	17,915.35
7308 1 B01-	NORFOLK SOUTHERN (PA LINES) 110 FRANKLIN ROAD SE - - ROANOKE, VA MADISON AVE TO THOMAS ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 2100 24024 0 4A 2100	0.00	26.75 26.75 26.75 26.75 0.09	27.82 30.72 0.00 0.00	0.00 112.04 112.04 85.29 58.54 58.45
				Per Diem Interest:	1.32	59.77
7403 1	ESCUDERO RAFAELA 42 22ND AVE PATERSON NJ 42-44 22ND AVE 04/28/25 25 1 P001 CK 3897185040 06/02/25 25 2 P001 CK 3899554291	64100 161200 07513 0 4A 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76	2,984.66 3,295.58 88.58 31.56	0.00 12,019.76 12,019.76 9,150.00 6,280.24
				Per Diem Interest:	257.50	6,537.74
7403 2	CHANG, ANTONIO & CHANG, TANIA H/W 46 22ND AVE PATERSON, NJ 46 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40500 00660 100500 07513 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99	1,867.90 2,062.47 0.00 0.00	0.00 7,522.35 7,522.35 5,726.36 3,930.37
				Per Diem Interest:	137.92	4,068.29

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7403 3	FERMIN MARCOS G 46 48 22ND AVE PATERSON NJ 46-48 22ND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	52600 127300 07513 0 2 179900 WIRE LERE	0.00	2,291.48 2,291.48 2,291.48 2,291.48	2,383.22 2,631.49 0.00 0.00	0.00 9,597.67 9,597.67 7,306.19 5,014.71 5,207.81
7403 7	VALENZUELA, ROBERTI A. 1080 EAST 22ND STREET PATERSON NJ 1080 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 164300 07513 0 2 215900 WIRE LERE	0.00	2,750.03 2,750.03 2,750.03 2,750.03	2,860.13 3,158.08 0.00 0.00	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
7403 8	VASQUEZ, RAUL 1082 EAST 22ND ST PATERSON, NJ 1082 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 122100 07513 0 2 173700 WIRE LERE	0.00	2,212.51 2,212.50 2,212.51 2,212.50	2,301.09 2,540.80 0.00 0.00	0.00 9,266.90 9,266.90 7,054.39 4,841.89 5,026.19
7403 9	BRIZUELA, JUANA M. 1084 EAST 22ND STREET PATERSON, NJ 1084 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 122500 07513 0 2 174100 WIRE LERE	0.00	2,217.60 2,217.60 2,217.60 2,217.60	2,306.39 2,546.65 0.00 0.00	0.00 9,288.24 9,288.24 7,070.64 4,853.04 5,037.92
7403 10	NERI, BENJAMIN & BARRALES, H/W 1088 E 22ND ST PATERSON NJ 1086-1088 E 22ND ST 02/10/25 25 1 P001 CS 05/16/25 25 2 P001 CS	64100 160300 07513 0 2 224400 WIRE LERE	0.00	2,858.30 2,858.29 2,858.30 2,858.29	2,972.74 3,282.41 0.00 15.19	0.00 11,971.74 11,971.74 9,113.44 6,255.15 6,511.37
7403 11	CABRERA, DIANA & FRANCISCO J. 1090-1092 E 22ND ST PATERSON NJ 1090-1092 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 240800 07513 0 2 304900 WIRE LERE	0.00	3,883.67 3,883.66 3,883.67 3,883.66	4,039.16 4,459.93 0.00 0.00	0.00 16,266.42 16,266.42 12,382.75 8,499.09 8,869.50

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7403 12	GURNARI, CHARLES D. & CAROL, A. 1094 E 22ND ST PATERSON NJ 1094 E 22ND ST 01/23/25 25 1 P001 CK 3890475628 03/14/25 25 2 P001 CK 3893900341	51600 117200 07513 0 2 168800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,150.09 2,150.09 2,150.09 2,150.09	2,236.18 2,469.12 0.00 0.00	0.00 9,005.48 9,005.48 6,855.39 4,705.30 4,882.66
				Per Diem Interest:	177.36	
7403 13	SARA ROTTENBERG L TRUST 21 JEFFERSON AVE SPRING VALLEY NY 1096-1098 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 119200 10977 0 2 174300 WIRE LERE	0.00	2,220.15 2,220.15 2,220.15 2,220.15	2,309.04 2,549.57 0.00 0.00	0.00 9,298.91 9,298.91 7,078.76 4,858.61 5,043.76 5,384.76 5,388.02
				Per Diem Interest:	185.15	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	3.26	
7403 14	ESPINAL YISMAIRY P G ET AL 1098 100 EAST 22ND ST PATERSON NJ 1098-1100 E 22ND ST 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 140700 07513 0 2 195800 WIRE LERE	0.00	2,494.01 2,494.00 2,494.01 2,494.00	2,593.86 2,864.06 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
				Per Diem Interest:	215.65	
7403 15	RODRIGUEZ, LOURDES 1100-1102 E.22ND STREET PATERSON, NJ 1100-1102 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 133000 07513 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36	2,474.64 2,732.41 0.00 0.00	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
				Per Diem Interest:	202.89	
7403 16	RODRIGUEZ, L. & F. & DE JESUS, VICTOR 1102 E.22ND STREET PATERSON, NJ 1104 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 0 07513 0 1 51600	0.00	657.26 657.25 657.26 657.25	683.57 754.78 0.00 0.00	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,470.88
				Per Diem Interest:	32.53	
7403 17	YUSSEL LLC 569 MCCULLOCH PL HAWORTH NJ 1106-1108 E 22ND ST 01/29/25 25 1 P001 CK 3890863348 05/13/25 25 2 P001 CK 3898351698	52100 163100 08759 0 2 215200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,741.11 2,741.11 2,741.11 2,741.11	2,850.86 3,147.84 0.00 11.45	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
				Per Diem Interest:	243.17	

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7403 18	TAVAREZ HECTOR N H ET AL 1110 EAST 22ND ST PATERSON NJ 1110 E 22ND ST 01/29/25 25 1 P001 CK 3890863252 05/13/25 25 2 P001 CK 3898351668 06/13/25 25 3 P001 CK 464126	35600 113000 07513 0 2 148600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,892.80 1,892.79 1,892.80 1,892.79 2,100.00	1,968.58 2,173.64 0.00 6.36 0.00	0.00 7,927.81 7,927.81 6,035.01 4,142.22 2,042.22 2,081.76
				Per Diem Interest:	39.54	
7403 19	YUSSEL LLC 569 MCCULLOCH PL HAWORTH NJ 453-455 E 21ST ST 01/29/25 25 1 P001 CK 3890863773 05/13/25 25 2 P001 CK 3898351717	9500 0 07641 0 1 9500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	121.01 121.01 121.01 121.01	125.85 138.96 0.00 0.32	0.00 506.83 506.83 385.82 264.81 270.80
				Per Diem Interest:	5.99	
7403 20	JR INVESTMENT GROUP LLC 185 MAIN ST PATERSON NJ 451 E 21ST ST 12/18/24 25 1 P001 CK 3888513109 05/05/25 25 2 P001 CK 3897855289	36100 140400 07505 0 2 176500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,248.17 2,248.17 2,248.17 2,248.17	2,338.19 2,581.75 0.00 0.00	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
				Per Diem Interest:	188.28	
7403 21	DIDINO,CARLOS 449 EAST 21ST STREET PATERSON,NJ 449 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 194800 07513 0 2 233500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 0.00 0.00	136.03- 12,457.23 12,321.20 9,346.99 6,372.78 6,641.91 7,126.91 7,152.67
				Per Diem Interest:	269.13	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	25.76	
7403 22	AMANY REALTY, LLC 288-290 FLORIDA AVENUE PATERSON NJ 447 E 21ST ST 02/19/25 25 1 P001 CK 2873 06/24/25 25 2 P001 CK 2889	41300 156900 07503 0 2 198200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 44.82	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
				Per Diem Interest:	219.06	
7403 23	SAIF ENTERPRISE LLC 445 E 21ST ST PATERSON,NJ 445 E 21ST ST 02/19/25 25 1 P001 CK 2873 06/24/25 25 2 P001 CK 2889	43900 100800 07513 0 2 144700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,843.12 1,843.12 1,843.12 1,843.12	1,916.91 2,116.60 0.00 26.76	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,176.68
				Per Diem Interest:	143.17	

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7403 24	MOHAMAD HAMDAN REAL ESTATE TRUST 4 TRELLA TERR CLIFTON NJ 441-443 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 294500 07013 0 2 352200	0.00	4,486.15 4,486.15 4,486.15 4,486.15 Per Diem Interest:	4,665.77 5,151.80 0.00 0.00 437.50	0.00 18,789.87 18,789.87 14,303.72 9,817.57 10,255.07
7403 25	MAESTRE, ROSAURA 439 E 21ST ST PATERSON NJ 439 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 77800 07513 0 2 126800	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
7403 26	SHAHSAMAND MUJTABA 84 BROWN CIRCLE PARAMUS NJ 437 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 86500 07652 0 2 138100	0.00	1,759.05 1,759.05 1,759.05 1,759.05 Per Diem Interest:	1,829.48 2,020.06 0.00 0.00 133.81	0.00 7,367.64 7,367.64 5,608.59 3,849.54 3,983.35
				Utility Principal Bal:	341.00-	3,642.35
7403 28	CASTANO, EDGAR 433 EAST 21ST STREET PATERSON, NJ 433-435 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 157100 07513 0 2 221200	0.00	2,817.54 2,817.53 2,817.54 2,817.53 Per Diem Interest:	2,930.35 3,235.60 0.00 0.00 251.68	0.00 11,801.02 11,801.02 8,983.48 6,165.95 6,417.63
				Utility Principal Bal:	60.33	6,477.96
				Utility Delinquent Int/Pnlty:	0.19	6,478.15
7403 29	431 E 21ST ST LLC 84 BROWN CIRCLE PARAMUS NJ 431 E 21ST ST 01/06/25 25 1 P001 CR 3889347077 ONLINE PAYMENTS	51600 112100 07652 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 Per Diem Interest:	2,168.62 2,394.52 0.00 381.79	0.00 8,733.40 8,733.40 6,648.27 7,030.06
				Utility Principal Bal:	24.57-	7,005.49
				Utility Delinquent Int/Pnlty:	31.41	7,036.90
7403 30	JAFARY, LSHRAT 0-55 MARLOT AVENUE FAIR LAWN, NJ 429 E 21ST ST 02/20/25 25 1 P001 CK 1371 05/06/25 25 2 P001 CK 1387	51600 137200 07410 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80

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7403	30	JAFARY, LSHRAT		Continued		
				Per Diem Interest:	205.72	5,468.52
7403 31	RESTREPO, SANDRA 165 CHATHAM AVENUE PATERSON, NJ 427 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49900 00660 197300 07502 0 2 247200	0.00	3,148.71 3,148.71 3,148.71 3,148.71	3,274.78 3,615.92 0.00 0.00	0.00 13,188.12 13,188.12 10,039.41 6,890.70 7,179.26 7,664.26 7,690.02
				Per Diem Interest:	288.56	7,179.26
				Utility Principal Bal:	485.00	7,664.26
				Utility Delinquent Int/Pnlty:	25.76	7,690.02
7403 32	RODRIGUEZ, RAMONA 425 EAST 21ST STREET PATERSON, NJ 425 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 141100 07513 0 2 192700	0.00	*Lien**Lien* 2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,630.14
				Per Diem Interest:	258.63	5,630.14
7403 33	RODRIGUEZ, RAMONA 680 EAST 31ST STREET PATERSON, NJ 423 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 66300 07513 0 2 107600	0.00	*Lien**Lien* 1,370.56 1,370.55 1,370.56 1,370.55	1,425.43 1,573.92 0.00 0.00	0.00 5,740.46 5,740.46 4,369.90 2,999.35 3,137.27
				Per Diem Interest:	137.92	3,137.27
7404 1	62 22ND AVE LLC 9 PATRICK CT BOONTON NJ 62 22ND AVE 01/15/25 25 1 P001 CK 2691 04/16/25 25 2 P001 CK 2785	51600 198600 07005 0 2 250200	0.00	3,186.93 3,186.92 3,186.93 3,186.92	3,314.52 3,659.80 0.00 0.00	0.00 13,348.17 13,348.17 10,161.24 6,974.32 7,267.13
				Per Diem Interest:	292.81	7,267.13
7404 2	HO PROPERTY LLC P.O. BOX 28 CEDAR GROVE, NJ 64 22ND AVE 02/12/25 25 1 P001 CK 0000996490 05/23/25 25 2 P001 CK 0099735986	51600 114000 07009 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33	2,193.79 2,422.31 0.00 0.00	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92
				Per Diem Interest:	172.82	4,788.92
7404 3	FLOYD, ROSCOE & JULIE L H/W 66 22ND AVE PATERSON NJ 66 22ND AVE	51600 152300 07513 0 2 203900	0.00	2,597.18 2,597.18	2,701.16 2,982.55	8,235.38 10,878.07 19,113.45 21,714.51
				Per Diem Interest:	2,601.06	21,714.51

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7404 4	MORROBEL, SADY & MORROBEL, CARMEN 68 22ND AVE PATERSON NJ 68 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 51600 00660 147400 07513 0 2 199000	0.00	2,534.77 2,534.76 2,534.77 2,534.76 Per Diem Interest:	2,636.25 2,910.87 0.00 0.00 220.19	874.07- 10,616.65 9,742.58 7,207.81 4,673.05 4,893.24
7404 5	AFONSO, JOAO & AGUSTA & ANTONIO 70 22ND AVE PATERSON NJ 70 22ND AVE 02/03/25 25 1 P001 CK 113 05/06/25 25 2 P001 CK 116 05/06/25 25 2 P001 CK 191	&WF 51600 228400 07513 0 2 280000	SC001 250.00	3,504.00 3,504.00 3,504.00 1,752.00 1,752.00 Per Diem Interest:	3,646.80 4,033.20 0.00 0.00 0.00 328.59	0.00 14,688.00 14,688.00 11,184.00 9,432.00 7,680.00 8,008.59
7404 6	APONTE HIRAM JR & APONTE CILA 72 22ND AVE PATERSON NJ 72 22ND AVE 02/25/25 25 1 P001 CK 5009789023 05/22/25 25 2 P001 CK 5009921376	51600 01380 186300 07513 0 2 237900	*Lien**Lien* 0.00 POSTMARKED 02/08/25	3,030.26 3,030.25 3,030.26 3,030.25 Per Diem Interest:	3,151.58 3,479.88 0.00 0.00 326.61	0.00 12,691.97 12,691.97 9,661.71 6,631.46 6,958.07
7404 7	PEGUERO ARIANEX Z 74 22ND AVE PATERSON NJ 74 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 118600 07513 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92 Per Diem Interest:	2,254.72 2,489.60 0.00 0.00 179.34	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,923.66
7404 8	SOSA, GREGORIO & GEORGINA H/W 76 22ND AVE PATERSON NJ 76 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 169700 07513 0 2 221300	0.00	2,818.81 2,818.81 2,818.81 2,818.81 Per Diem Interest:	2,931.67 3,237.07 0.00 0.00 251.82	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56
				Utility Principal Bal:	0.23-	6,420.33
7404 9	MD REALTY HOLDINGS LLC 1613 HILLSTAR ST FUQUAY-VARINA, NC 1076-1078 E 23RD ST 11/26/24 25 1 P001 CK 1223 02/03/25 25 1 P001 CS 02/03/25 25 1 P001 CK 1227 02/28/25 25 2 P001 CK 1660	64100 272900 27526 0 2 337000	0.00	4,292.54 4,292.54 337.08 2,000.00 1,955.46 1,200.00	4,464.41 4,929.46 0.00 0.00 0.00 0.00	0.00 17,978.95 17,978.95 17,641.87 15,641.87 13,686.41 12,486.41

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7404	9	MD REALTY HOLDINGS LLC	Continued			
	03/25/25 25 2 P001 CK 1509			1,500.00	0.00	10,986.41
	03/25/25 25 2 P001 CK 1228			500.00	0.00	10,486.41
	04/08/25 25 2 P001 CK 1512			1,092.54	0.00	9,393.87
	06/30/25 25 3 P001 CK 1405			3,000.00	0.00	6,393.87
				Per Diem Interest:	193.33	6,587.20
7404 10	UALVO, WALDY 1080 E 23RD STREET PATERSON NJ 1080-1082 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 87700 07513 0 2 151800	0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 0.00 0.00	1,894.47- 8,098.53 6,204.06 4,270.50 2,336.95
				Per Diem Interest:	153.24	2,490.19
7404 11	GARCIA, MANUEL & CHRISTINA & HOLGUIN, P 1084 E 23RD STREET PATERSON NJ 1084-1086 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 178400 07513 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 3,088.84	3,212.52 3,547.17 0.00 0.00	0.00 12,937.38 12,937.38 9,848.53 6,759.69
				Per Diem Interest:	281.89	7,041.58
7404 12	TORRES, IVAN 1090 E 23RD ST PATERSON NJ 1088-1090 E 23RD ST 02/04/25 25 1 P001 CS 05/02/25 25 2 P001 CS	64100 141500 07513 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	0.00 10,968.76 10,968.76 8,349.93 5,731.10
				Per Diem Interest:	229.55	5,960.65
7404 13	D'AMICO, GIOVANNI 27 MYRTLE AVE WAYNE, NJ 1092-1094 E 23RD ST 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 3111 02/07/25 25 1 P001 CK 3111 05/06/25 25 1 P001 CK 3119 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25 02/07/25 25 2 P001 CK 3111 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 3119 05/06/25 25 2 P001 CK 3119 05/06/25 25 3 R001 CK Original Payment Date: 05/06/25 05/06/25 25 3 P001 CK 3119	64100 167900 07470 0 2 232000	0.00	2,955.10 2,955.10 2,955.05 0.05 2,955.05 2,955.05 0.05 2,955.05 2,955.05 0.05 2,955.05 2,955.05 0.05 2,955.05	3,073.42 3,393.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,377.20 12,377.20 12,377.25 12,377.20 9,422.15 9,422.10 12,377.15 9,422.10 9,422.15 6,467.10 6,467.05 9,422.10 6,467.05

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7404	13	D'AMICO, GIOVANNI	Continued			
			Per Diem Interest:		267.00	6,734.05
7404 14	DICENT JEAN O 1096 1098 E 23RD ST PATERSON NJ 1096-1098 E 23RD ST 12/06/24 25 1 P001 CK 3887647761 12/06/24 25 2 P001 CK 3887647761 04/30/25 25 2 P001 CK 3897402619	57900 123900 07513 0 2 181800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,315.68 2,315.68 2,315.68 91.80 2,223.88	2,408.40 2,659.27 0.00 0.00 0.00	0.00 9,699.03 9,699.03 7,383.35 7,291.55 5,067.67
			Per Diem Interest:		195.80	5,263.47
			Utility Principal Bal:		2.41	5,265.88
			Utility Delinquent Int/Pnlty:		0.10	5,265.98
7404 15	NEIL DI DIO INC 62 STIRLING TR TOTOWA NJ 1098 E 23RD ST 02/05/25 25 1 P001 CK 3891396339 05/06/25 25 2 P001 CK 3897935491	55000 172400 07512 0 2 227400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,896.51 2,896.51 2,896.51 2,896.51	3,012.48 3,326.29 0.00 0.00	0.00 12,131.79 12,131.79 9,235.28 6,338.77
			Per Diem Interest:		260.48	6,599.25
7404 16	WARD, BARBARA & MICHAEL 1104 E 23RD PATERSON NJ 1102-1104 E 23RD ST 01/31/25 25 1 P001 CK 0211 04/29/25 25 2 P001 CK 0215	57700 103300 07513 0 2 161000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	519.40- 8,589.35 8,069.95 6,019.21 3,968.47
			Per Diem Interest:		166.29	4,134.76
7404 17	MENDEZ FELIX 366 20TH AVE PATERSON NJ 1106 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 117000 07513 0 2 158300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,016.35 2,016.35 2,016.35 2,016.35	2,097.08 2,315.53 0.00 0.00	0.00 8,445.31 8,445.31 6,428.96 4,412.61
			Per Diem Interest:		162.46	4,575.07
7404 18	TAPIA, OLIMPIO & ANGELA 77-79 23RD AVE PATERSON, NJ 77-79 23RD AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	44900 144000 07513 0 2 188900 PD BY KEARNEY BANK	*Lien**Lien* 0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	0.00 10,077.82 10,077.82 7,671.70 5,265.59
			Per Diem Interest:		223.36	5,488.95

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7404 19	MONTALVAN LUIS A. & ROSA H/W 73-75 23RD AVENUE PATERSON NJ 73-75 23RD AVE 02/03/25 25 1 P001 CK 0217 05/12/25 25 2 P001 CK 0223	44900 205500 07513 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
7404 20	CEBALLOS, YULANY 69-71 23RD AVE PATERSON NJ 69-71 23RD AVE 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24 12/11/24 25 1 P001 CR 3888129130 02/17/25 25 1 P001 CR 3892167288 ONLINE PAYMENTS 12/11/24 25 2 R001 CR Original Payment Date: 12/11/24 12/11/24 25 2 P001 CR 3888129130 06/02/25 25 2 P001 CR 3899544035 ONLINE PAYMENTS	44800 245100 07513 0 2 289900	0.00	3,692.61 3,692.60 3,692.61 146.39 146.39 3,692.60 Per Diem Interest:	3,840.45 4,240.51 0.00 0.00 0.00 44.32 349.13	0.00 15,466.17 15,466.17 19,158.78 15,466.17 11,773.56 11,919.95 11,773.56 8,080.96 8,430.09
7404 21	SIMBRON, MOISES & NAPAN, VICTORIA 65 23RD AVE PATERSON NJ 65-67 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 158400 07513 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07 Per Diem Interest:	2,681.30 2,960.60 0.00 0.00 225.02	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
7404 22	SIMBRON, ISMAEL E. & NAPAN, VICTORIA 65-67 23RD AVENUE PATERSON NJ 1105 E 22ND ST	41300 0 07513 0 1 41300	0.00	526.06 526.06 Per Diem Interest:	547.12 604.12 106.44	0.00 2,203.36 2,203.36 2,309.80
7404 23	NIEVES, GREGARIO & MERLE, MILDRED 1099 E 22ND ST PATERSON NJ 1103 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 8200 07513 0 2 54600	0.00	695.47 695.47 695.47 695.47 Per Diem Interest:	723.31 798.66 0.00 0.00 34.78	728.36- 2,912.91 2,184.55 1,489.08 793.61 828.39
7404 24	NIEVES MILDRED 1099 EAST 22ND ST PATERSON NJ 1099-1101 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 279700 07513 0 2 340600	0.00	4,338.40 4,338.39 4,338.40 4,338.39	4,512.10 4,982.12 0.00 0.00	0.00 18,171.01 18,171.01 13,832.61 9,494.22

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7404	24	NIEVES MILDRED	Continued			
			Per Diem Interest:		421.04	9,915.26
7404 25	CONILLAS, JOSE L 1093-1097 E 22ND ST PATERSON, NJ 1093-1097 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 241900 07513 0 2 312300	0.00	3,977.93 3,977.92 3,977.93 3,977.92	4,137.19 4,568.17 0.00 0.00	0.00 16,661.21 16,661.21 12,683.28 8,705.36
			Per Diem Interest:		380.90	9,086.26
7404 26	JAILE, JESUS C & DIANE & MARGARITA 26 FROST LANE HARTSDALE NY 1091-1093 E 22ND ST 02/13/25 25 1 P001 CK 3891968643 02/13/25 25 2 P001 CK 3891968643 05/23/25 25 2 P001 CK 3899028861	57900 131200 10530 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 9.45 2,399.21	2,505.10 2,766.06 0.00 0.00 17.22	0.00 10,088.49 10,088.49 7,679.82 7,670.37 5,271.16
			Per Diem Interest:		206.15	5,477.31
7404 27	ARANGO, SANDRA 1087 E 22ND ST PATERSON, NJ 1087-1089 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 138800 07513 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44	2,687.92 2,967.92 0.00 0.00	0.00 10,824.72 10,824.72 8,240.28 5,655.84
			Per Diem Interest:		225.72	5,881.56
7404 28	REYES, MOISES 1085 E 22ND ST PATERSON NJ 1085 E 22ND ST 02/06/25 25 1 P001 CK	51600 129500 07513 0 2 181100	0.00	2,306.77 2,306.76 2,306.77	2,399.12 2,649.04 0.00	0.00 9,661.69 9,661.69 7,354.92
		WIRE LERE		Per Diem Interest:	432.96	7,787.88
			Utility Principal Bal:		341.00	8,128.88
			Utility Delinquent Int/Pnlty:		18.12	8,147.00
7404 29	APTE RABBY LLC 1 N MADISON AVE STE 209 SPRING VALLEY NY 1083 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 125600 00660 0 10977 0 2 177200	0.00	2,257.09 2,257.08 2,257.09 2,257.08	2,347.46 2,591.99 0.00 0.00	1,982.87- 9,453.62 7,470.75 5,213.66 2,956.58
			Per Diem Interest:		189.27	3,145.85
7404 30	GUZMAN-VERAS, FRANKLIN R. 1081 EAST 22ND STREET PATERSON, NJ 1081 E 22ND ST 02/07/25 25 1 P001 CK	51600 132100 00660 0 07513 0 2 183700	0.00	2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00	0.00 9,800.40 9,800.40 7,460.52

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7404	30 05/07/25 25 2 P001 CK	GUZMAN-VERAS, FRANKLIN R.	Continued	2,339.88 Per Diem Interest:	0.00 198.49	5,120.64 5,319.13
7404 31	MARC,GEORGE & SHELIA RENE H/W 1077-1079 E.22ND STREET PATERSON NJ 1077-1079 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 97300 07513 0 2 161400	0.00	2,055.84 2,055.83 2,055.84 2,055.83 Per Diem Interest:	2,138.15 2,360.87 0.00 0.00 166.86	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
7404 32	FLOYD, ROSCOE & JULIE L H/W 66 22ND AVE PATERSON NJ 1075 E 22ND ST 02/06/25 25 1 P001 CK 104 02/06/25 25 1 P001 CK 103 02/06/25 25 2 P001 CK 103 02/06/25 25 3 P001 CK 104	29000 16200 07513 0 4A 45200	0.00	575.74 575.73 552.91 22.83 575.73 282.32 Per Diem Interest:	598.79 661.16 0.00 0.00 0.00 0.00 19.15	0.00 2,411.42 2,411.42 1,858.51 1,835.68 1,259.95 977.63 996.78
7405 1	FURMENT,DOUGLAS C&BETANCES,MARTHA R 82 22ND AVE PATERSON,NJ 82 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 172500 07513 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47 Per Diem Interest:	2,968.77 3,278.02 0.00 0.00 255.79	2,507.68- 11,955.74 9,448.06 6,593.58 3,739.11 3,994.90
7405 2	FIRST OPTION G LLC 883 WOODFIELD RD FRANKLIN LAKES, NJ 84 22ND AVE 02/03/25 25 1 P001 CK 3891269771 05/08/25 25 2 P001 CK 3898096509	51600 124700 07417 0 2 176300	0.00	2,245.63 2,245.62 2,245.63 2,245.62 Per Diem Interest:	2,335.53 2,578.83 0.00 0.00 188.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36 5,102.36
7405 3	MALDONACHY, LLC & MALDONADO, MARIA 251 RUSSIA RD OAK RIDGE, NJ 86-88 22ND AVE 01/13/25 25 1 P001 CK 3889837654 03/26/25 25 2 P001 CK 3894759264	64100 75100 07348 0 2 139200	0.00	1,773.06 1,773.06 1,773.06 1,773.06 Per Diem Interest:	1,844.05 2,036.15 0.00 0.00 135.37	0.00 7,426.32 7,426.32 5,653.26 3,880.20 4,015.57

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7405 4	AGUDELO, JUAN F. 90 22ND AVE PATERSON NJ 90 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 198300 07513 0 2 249900	0.00	3,183.11 3,183.10 3,183.11 3,183.10 Per Diem Interest:	3,310.55 3,655.41 0.00 0.00 292.39	0.00 13,332.17 13,332.17 10,149.06 6,965.96 7,258.35
7405 5	GRULLON, MELISSA 92 22ND AVENUE PATERSON, NJ 92 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 154900 07513 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
7405 6	GODOY, WALTER G. 94-96 22ND AVE PATERSON, NJ 94-96 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 136700 07513 0 2 200800	0.00	2,557.69 2,557.69 2,557.69 2,557.69 Per Diem Interest:	2,660.10 2,937.20 0.00 0.00 222.75	0.00 10,712.68 10,712.68 8,154.99 5,597.30 5,820.05
7405 7	1076-1080 EAST 24TH ST REALTY, LLC P.O. BOX 526 MONSEY, NY 1076 E 24TH ST 02/11/25 25 1 P001 CK 3891846113 04/30/25 25 2 P001 CK 3897444016	51600 109600 10952 0 2 161200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 6.10 0.00 166.57	0.00 8,600.02 8,600.02 6,546.73 4,493.45 4,660.02
7405 8	1076-1080 EAST 24TH ST REALTY, LLC P.O. BOX 526 MONSEY, NY 1078-1080 E 24TH ST 02/11/25 25 1 P001 CK 3891846296 04/30/25 25 2 P001 CK 3897444693	64100 151600 10952 0 2 215700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest:	2,857.49 3,155.15 9.57 0.00 243.88	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52
7405 9	DELEON DIANA R 1082 1084 EAST 24TH ST PATERSON NJ 1082-1084 E 24TH ST 12/31/24 25 1 P001 CK 99986 05/07/25 25 2 P001 CK	64100 84700 07513 0 2 148800	0.00	1,895.34 1,895.34 1,895.34 1,895.34 Per Diem Interest:	1,971.23 2,176.57 0.00 0.00 148.99	808.00- 7,938.48 7,130.48 5,235.14 3,339.80 3,488.79

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7405 10	1086-1088 REALTY LLC 4 VICTORIA LANE FAIRFIELD NJ 1086-1088 E 24TH ST 02/11/25 25 1 P001 CK 3891848122 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898291847 05/12/25 25 2 P001 CK 3898291847 05/12/25 25 3 P001 CK 3898291847	64100 163500 07004 0 2 227600	0.00 0.00	2,899.06 2,899.05 2,899.06 2,899.05 2,899.05 2,899.05 11.36	3,015.13 3,329.22 10.33 11.36 0.00 11.36 0.00	0.00 12,142.46 12,142.46 9,243.40 12,142.45 9,243.40 6,344.35 6,332.99 6,653.93
				Per Diem Interest:	320.94	
7405 11	ANDRADE, FRANCISCO 72 ROONEY STREET CLIFTON, NJ 1090-1092 E 24TH ST 02/10/25 25 1 P001 CK 3891720270 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898142884 05/09/25 25 2 P001 CK 3898142884	64100 220100 07011 0 2 284200	0.00	3,620.00 3,620.00 3,620.00 3,620.00 3,620.00 3,620.00	3,764.94 4,157.13 0.00 0.00 0.00 0.00	0.00 15,162.07 15,162.07 11,542.07 15,162.07 11,542.07 7,922.07 8,263.12
				Per Diem Interest:	341.05	
7405 12	G & R 1094 EAST 24TH LLC 80 LILAC LN PARAMUS NJ 1094-1096 E 24TH ST 02/28/25 25 1 P001 CK 1077 05/29/25 25 2 P001 CK 1080	64100 126700 07652 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31	2,527.63 2,790.92 0.00 0.00	0.00 10,179.18 10,179.18 7,748.86 5,318.55 5,527.11
				Per Diem Interest:	208.56	
7405 13	SALDARRIAGA, CECILIA B. 1098 E 24TH ST PATERSON NJ 1098 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 269200 00660 0 07513 0 2 333300	0.00	4,245.41 4,245.41 4,245.41 4,245.41	4,415.39 4,875.35 0.00 0.00	0.00 17,781.56 17,781.56 13,536.15 9,290.74 9,701.43 10,186.43 10,191.53
				Per Diem Interest:	410.69	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	5.10	
7405 14	VILLANUEVA, PABLO 1102 E 24TH ST PATERSON NJ 1102 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 109000 00660 0 07513 0 2 160600	0.00	2,045.65 2,045.64 2,045.65 2,045.64	2,127.55 2,349.17 0.00 0.00	0.00 8,568.01 8,568.01 6,522.36 4,476.72 4,642.44
				Per Diem Interest:	165.72	

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7405 15	BARBA PASCUAL JAQUELINE L ET ALS 1104 1106 E 24TH ST PATERSON NJ 1104-1106 E 24TH ST 02/03/25 25 1 P001 CK 3891249840 02/25/25 25 2 P001 CK 5491	64100 187000 07513 0 2 251100 ONLINE PAYMENTS	0.00	3,135.89 3,135.89 3,135.89 3,135.89	3,388.95 3,735.46 0.00 0.00	0.00 13,396.19 13,396.19 10,260.30 7,124.41 7,425.01
				Per Diem Interest:	300.60	
7405 16	GOMEZ, GILMER 97 23RD AVE PATERSON NJ 97-99 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 129300 07513 0 2 174200	0.00	2,218.88 2,218.87 2,218.88 2,218.87	2,307.71 2,548.11 0.00 0.00	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,040.83
				Per Diem Interest:	185.01	
7405 17	JIMENEZ, JESSICA 95 23RD AVENUE PATERSON, NJ 95 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 107400 07513 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53 6,933.38 7,689.99
				Per Diem Interest:	141.47	
				Utility Principal Bal:	2,791.85	
				Utility Delinquent Int/Pnlty:	756.61	
7405 18	ADAMS-COMBS, SONYA 91-93 23RD AVENUE PATERSON, NJ 91-93 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 88400 07513 0 2 133300	0.00	1,697.91 1,697.91 1,697.91 1,697.91	1,765.89 1,949.85 0.00 0.00	0.00 7,111.56 7,111.56 5,413.65 3,715.74 3,842.74
				Per Diem Interest:	127.00	
7405 19	SOLANO, JEAN PAUL & ANA H/W 11 MAPLE STREET CRESSKILL, NJ 89 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 118100 00114 0 07626 0 2 154200	0.00	1,964.13 1,964.12 1,964.13 1,964.12	2,042.76 2,255.56 0.00 0.00	0.00 8,226.57 8,226.57 6,262.44 4,298.32 4,454.97 4,454.82
				Per Diem Interest:	156.65	
				Utility Principal Bal:	0.15-	
7405 20	GRULLON-MINAYA, M & MINAYA, R & ET AL 75-87 23RD AVE PATERSON, NJ 85-87 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 135700 07513 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43	2,562.07 2,828.95 0.00 0.00	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26
				Per Diem Interest:	212.24	

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7405 21	JARRETT,KODENA F/K/A JONES KODENA 1103 E 23RD ST PATERSON NJ 1103-1105 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 79800 07513 0 2 131100	0.00	1,669.89 1,669.89 1,669.89 1,669.89 Per Diem Interest:	1,736.75 1,917.66 0.00 0.00 123.88	0.00 6,994.19 6,994.19 5,324.30 3,654.41 3,778.29
7405 22	DETT, PEDRO & ESTHER G H/W 1101 E 23RD ST PATERSON NJ 1101 E 23RD ST 03/31/25 25 1 P001 CS 04/14/25 25 2 P001 CS	51600 123100 07513 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24 Per Diem Interest:	2,314.34 2,555.42 41.06 0.00 185.72	0.00 9,320.25 9,320.25 7,095.00 4,869.76 5,055.48
7405 23	PAYANO ENDRY D 1099 E 23RD ST PATERSON NJ 1099 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 132700 07513 0 2 184300	0.00	2,347.53 2,347.52 2,347.53 2,347.52 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 199.34	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,336.70
7405 24	LOPEZ,RAUL E. 1095-1097 EAST 23RD ST PATERSON, NJ 1095-1097 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 173000 07513 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 3,020.06 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 274.23	0.00 12,649.29 12,649.29 9,629.22 6,609.16 6,883.39
7405 25	MUNOZ-FERNANDEZ,S.B.&JARAMILLO,C.A. 1093 E 23RD ST PATERSON,NJ 1091-1093 E 23RD ST 02/18/25 25 1 P001 CS 04/04/25 25 1 P001 CK 3895529662 05/08/25 25 1 P001 CK 3898053714 05/08/25 25 2 P001 CK 3898053714	64100 161800 07513 0 2 225900	0.00	2,877.41 2,877.40 2,877.40 0.00 933.82 1,943.59 2,877.40 Per Diem Interest:	2,992.61 3,304.35 24.46 66.18 33.04 0.00 258.35	0.00 12,051.77 12,051.77 12,051.77 11,117.95 9,174.36 6,296.96 6,555.31
7405 26	SOTO,YOLANDA & EDWIN,SOTO 117A CHERRY PARKE CHERRY HILL, NJ 1089 E 23RD ST 01/13/25 25 1 P001 CK 3889756098 04/07/25 25 2 P001 CK 3895614997	51600 114000 08002 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest:	2,193.79 2,422.31 0.00 0.00 172.82	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92

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7405 27	COBIAN, MARIA 1087 E 23RD ST PATERSON NJ 1087 E 23RD ST 02/12/25 25 1 P001 CK 3563 05/22/25 25 2 P001 CK 3565	51600 00660 71700 07513 0 2 123300	0.00	1,570.54 1,570.53 1,570.54 1,570.53 Per Diem Interest:	1,633.42 1,803.57 0.00 0.00 112.82	0.00 6,578.06 6,578.06 5,007.52 3,436.99 3,549.81
7405 28	MENESES, GLORIA 1085 EAST 23RD STREET PATERSON, NJ 1085 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 156300 07513 0 2 207900	0.00	2,648.13 2,648.13 2,648.13 2,648.13 Per Diem Interest:	2,754.15 3,041.06 0.00 0.00 232.81	0.00 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02
7405 29	ROMAN, ERICA 1083 E 23RD ST PATERSON NJ 1081-1083 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 227600 07513 0 2 285500	0.00	3,636.56 3,636.56 3,636.56 3,636.56 Per Diem Interest:	3,782.16 4,176.15 0.00 0.00 342.89	0.00 15,231.43 15,231.43 11,594.87 7,958.31 8,301.20
7405 30	PEGUERO, VICTOR & GUZMAN, LEONIDES V 1079 E 23RD ST PATERSON NJ 1079-1081 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 203400 07513 0 2 261300	0.00	3,328.31 3,328.31 3,328.31 3,328.31 Per Diem Interest:	3,461.57 3,822.17 0.00 0.00 308.56	0.00 13,940.36 13,940.36 10,612.05 7,283.74 7,592.30
7405 31	TAPIA, FELIPE & JENNIFER 1075 E 23RD ST PATERSON NJ 1075-1077 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 07513 123500 2 187600	0.00	2,389.56 2,389.55 2,389.56 2,389.55 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,485.23 2,744.12 0.00 0.00 204.02 60.00 31.41	0.00 10,008.46 10,008.46 7,618.90 5,229.35 5,433.37 5,493.37 5,524.78
7406 1	ALMONTE HONEY D 102-104 22ND AVE PATERSON NJ 102-104 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 07513 238200 2 302300	0.00	3,850.55 3,850.55 3,850.55 3,850.55 Per Diem Interest:	4,004.72 4,421.89 0.00 0.00 428.80	0.00 16,127.71 16,127.71 12,277.16 8,426.61 8,855.41

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7406 2	NUNEZ,MIGUEL A & MONTESINO,ROSARIO 106 22ND AVE PATERSON NJ 106 22ND AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CR 3897753935 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	51600 01380 116600 07513 0 2 168200	0.00 ONLINE PAYMENTS	2,142.45 2,142.45 2,142.45 170.50 1,971.95 170.50	2,228.23 2,460.34 0.00 0.00 0.00 0.00	0.00 8,973.47 8,973.47 6,831.02 6,660.52 4,688.57 4,518.07 4,694.57
				Per Diem Interest:	176.50	
7406 3	FERNANDEZ,KELVIN R. 108 22ND AVE PATERSON,NJ 108 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 132100 07513 0 2 183700	*Lien**Lien* 0.00	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 5,120.64 5,381.21
				Per Diem Interest:	260.57	
7406 4	REYES, FELIX 112 22ND AVE PATERSON NJ 110-114 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 147100 07513 0 2 223700	0.00	2,849.38 2,849.38 2,849.38 2,849.38	2,963.47 3,272.17 0.00 0.00	0.00 11,934.40 11,934.40 6,235.64 6,490.87
				Per Diem Interest:	255.23	
7406 5	URIETA-MARTINEZ ANA M 116 22ND AVE PATERSON NJ 116 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 156700 07513 0 2 208300	*Lien**Lien* 0.00	2,653.23 2,653.22 2,653.23 2,653.22	2,759.45 3,046.91 0.00 0.00	0.00 11,112.81 11,112.81 5,806.36 6,089.12
				Per Diem Interest:	282.76	
7406 6	NUNEZ, EDWIN M. & WILSON D. 1056 EAST 25TH STREET PATERSON, NJ 1056 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 132400 07513 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70	2,437.54 2,691.46 0.00 0.00	0.00 9,816.40 9,816.40 5,129.00 5,389.62
				Per Diem Interest:	260.62	
7406 7	EAST 25TH LLC 1058-1060 E 25TH ST PATERSON,NJ 1058-1060 E 25TH ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	64100 292000 07513 0 2 356100	0.00 ESCROW CHECK	4,535.83 4,535.82 4,535.83 4,535.82	4,717.44 5,208.85 0.00 0.00	25.91- 18,997.94 18,972.03 14,436.20 9,900.38 10,343.41
				Per Diem Interest:	443.03	

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7406 8	SANTIAGO, MARIA M. 1062 E 25TH ST PATERSON NJ 1062-1064 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 105300 07513 0 2 161100	0.00	2,052.02 2,052.01 2,052.02 2,052.01 Per Diem Interest:	2,134.17 2,356.49 0.00 0.00 166.44	0.00 8,594.69 8,594.69 6,542.67 4,490.66 4,657.10
7406 9	VARGAS, EULISES 1066 E. 25TH STREET PATERSON, NJ 1064-1066 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 113500 07513 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46 Per Diem Interest:	2,242.80 2,476.44 0.00 0.00 178.06	0.00 9,032.16 9,032.16 6,875.70 4,719.24 4,897.30
7406 10	BAUTISTA, EDUARDO JULIO & ETAL 1068 EAST 25TH STREET PATERSON, NJ 1066-1068 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 147700 07513 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest:	2,695.87 2,976.69 0.00 0.00 226.57	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13
7406 11	LUCERO, MUCIO 1070 E 25TH ST PATERSON NJ 1070-1072 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 130900 07513 0 2 195000	0.00	2,483.82 2,483.81 2,483.82 2,483.81 Per Diem Interest:	2,583.26 2,852.36 0.00 0.00 214.51	0.00 10,403.25 10,403.25 7,919.43 5,435.62 5,650.13
7406 12	LIU ZI YING 1074 E 25TH ST PATERSON NJ 1074 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 0 07513 0 1 51600	0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 0.00 0.00 32.53	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,470.88
7406 13	TRONCOSO LUIS F & HUERTAS GARCIA A 1076 1078 E 25TH ST PATERSON NJ 1076-1078 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 125100 07513 0 4A 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24

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7406 14	GARCIA, REBECCA & GARCIA, CHRISTIAN 1080-1082 E. 25TH STREET PATERSON, NJ 1080-1082 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 139900 07513 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93 Per Diem Interest:	2,617.71 2,890.39 0.00 0.00 218.21	0.00 10,541.96 10,541.96 8,025.03 5,508.10 5,726.31
7406 15	GAMARRA, RAUL & ALLAN & ROBERTO 1084 E 25TH ST PATERSON NJ 1084-1086 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 152000 07513 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
7406 16	GOMEZ, LUIS F. 116 TRENTON AVENUE PATERSON NJ 119 23RD AVE 02/10/25 25 1 P001 CK 3891686453 05/01/25 25 2 P001 CK 3897516224	51600 62700 07513 0 2 114300	0.00	1,455.90 1,455.90 1,455.90 1,455.90 Per Diem Interest:	1,514.19 1,671.92 0.00 0.00 100.05	0.00 6,097.91 6,097.91 4,642.01 3,186.11 3,286.16
7406 17	GOMEZ, ARNALDO A 117 23RD AVE PATERSON, NJ 115-117 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 182200 07513 0 2 240100	0.00	3,058.28 3,058.27 3,058.28 3,058.27 Per Diem Interest:	3,180.73 3,512.06 0.00 0.00 278.49	0.00 12,809.34 12,809.34 9,751.06 6,692.79 6,971.28
7406 18	GUZMAN, MARIA ISABEL & ISABEL 113 23RD AVE PATERSON NJ 113-115 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 176600 07513 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
7406 19	DYKSTRA, WILLIAM & ELIZABETH 142 BUCKINGHAM DRIVE NO. MANCHESTER, NJ 107-111 23RD AVE 02/13/25 25 1 P001 CK 5874 02/13/25 25 2 P001 CK 5874	70400 125500 08759 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50

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7406 20	HERSH, BORUCH & ILANIT R 105-107 23RD AVE PATERSON, NJ 105-107 23RD AVE 01/27/25 25 1 P001 CK 3890624938 06/16/25 25 2 P001 CK 3900443400	57900 191900 07513 0 2 249800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,181.83 3,181.83 3,181.83 3,181.83	3,309.23 3,653.94 0.00 52.84	0.00 13,326.83 13,326.83 10,145.00 6,963.17 7,255.42
				Per Diem Interest:	292.25	
7406 21	1103 EAST 24 ST LLC 1051 RATZER RD WAYNE, NJ 1101-1105 E 24TH ST 02/11/25 25 1 P001 CK 3891807986 02/11/25 25 2 P001 CK 3891807986	76600 128400 07470 0 2 205000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,611.19 2,611.19 2,611.19 2,611.19	2,715.74 2,998.63 8.89 0.00	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07
				Per Diem Interest:	228.70	
7406 22	VANAK MICHAEL 132 ATHENIA AVE CLIFTON, NJ 1097-1099 E 24TH ST 01/29/25 25 1 P001 CK 3890796592 04/04/25 25 2 P001 CK 67802	57900 151500 07013 0 2 209400 ONLINE PAYMENTS	0.00	2,667.24 2,667.23 2,667.24 2,667.23	2,774.03 3,062.99 0.00 0.00	0.00 11,171.49 11,171.49 8,504.25 5,837.02 6,071.97
				Per Diem Interest:	234.95	
7406 23	GOMEZ, GILMER & OLADIS E H/W 1095 E 24TH ST PATERSON NJ 1095-1097 E 24TH ST 02/03/25 25 1 P001 CK 3891077015 05/16/25 25 1 P001 CK 3898596779 05/16/25 25 2 P001 CK 3898596779	57900 161500 07513 0 2 219400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,794.61 2,794.61 2,711.51 83.10 2,611.42	2,906.50 3,209.27 0.00 1.94 15.05	83.10- 11,704.99 11,621.89 8,910.38 8,827.28 6,215.86 6,473.76
				Per Diem Interest:	257.90	
7406 24	GOMEZ, GILMER & OLADIS H/W 1093 EAST 24TH ST PATERSON, NJ 1093 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 114200 07513 0 2 165800 ONLINE PAYMENTS	0.00	2,111.88 2,111.88 2,111.88 2,111.88	2,196.44 2,425.23 0.00 0.00	0.00 8,845.43 8,845.43 6,733.55 4,621.67 4,794.76
				Per Diem Interest:	173.09	
7406 25	VASQUEZ, TEODORO W & RAMOS, BERENICE 1091 E 24TH ST PATERSON NJ 1089-1091 E 24TH ST 02/12/25 25 1 P001 CK 3891932489 05/05/25 25 2 P001 CS	57900 238100 07513 0 2 296000 ONLINE PAYMENTS	0.00	3,770.30 3,770.30 3,770.30 3,770.30	3,921.26 4,329.74 16.16 0.00	0.00 15,791.60 15,791.60 12,021.30 8,251.00 8,608.78
				Per Diem Interest:	357.78	

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7406 26	ESTEVEZ,JOSE B & ESTEVEZ,MARIA A 1087 E 24TH ST PATERSON,NJ 1087-1089 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 01380 130700 07513 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
7406 27	1083-1085 REALTY, LLC 5 EDGEWOOD AVENUE FAIRFIELD, NJ 1083-1085 E 24TH ST 02/11/25 25 1 P001 CK 3891845096 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898292169 05/12/25 25 2 P001 CK 3898292169 05/12/25 25 3 P001 CK 3898292169	64100 134200 07004 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85 2,525.85 2,525.85 9.31 Per Diem Interest:	2,626.98 2,900.63 8.46 9.31 0.00 9.31 0.00 280.59	0.00 10,579.31 10,579.31 8,053.46 10,579.31 8,053.46 5,527.61 5,518.30 5,798.89
7406 28	LIZ YUDELKA A & LIZ DYLAN 1081 E 24TH ST PATERSON NJ 1081 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 145800 07513 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,615.06 2,887.46 0.00 0.00 217.92 335.14 2.98	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44 6,055.58 6,058.56
7406 29	BARRETT,JAVON R. 1079 EAST 24TH STREET PATERSON NJ 1079 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49900 114800 07503 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,181.86 2,409.15 0.00 0.00 171.54 2,282.57 411.68	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55 7,045.12 7,456.80
7406 30	MUNOZ,JOSE & CHIRICO,ROBERT 134 BELL AVENUE SADDLE BROOK, NJ 1077 E 24TH ST 03/07/25 25 1 P001 CK 3893432044 06/10/25 25 2 P001 CK 3900045903	51600 149500 07663 0 2 201100	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 31.11 33.70 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83

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7406 31	LAWRENCE, SYLVESTER W 1075 E 24TH ST PATERSON NJ 1075 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 139100 07513 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04 Per Diem Interest:	2,526.30 2,789.46 0.00 0.00 208.42	311.01- 10,173.85 9,862.84 7,433.79 5,004.75 5,213.17
7407 1	TAM, ROBERTO S 122-124 22ND AVE PATERSON NJ 122-124 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 74400 07513 0 2 138500	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 0.00 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06
7407 2	CHOY, RICARDO A. 126-128 22ND AVENUE PATERSON NJ 126-128 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 105600 07513 0 2 164700	*Lien**Lien* 0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest:	2,181.86 2,409.15 0.00 0.00 197.77	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,788.78
7407 3	FONSECA, JORGE A 130 22ND AVE PATERSON NJ 128-132 22ND AVE 12/02/24 25 1 P001 CK 3887185287 12/02/24 25 2 P001 CK 3887185287	69100 161100 07513 0 2 230200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,932.18 2,932.17 2,932.18 2,932.17 Per Diem Interest:	3,049.57 3,367.25 0.00 0.00 264.44	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26
7407 4	ALVAREZ,EVA 134 22ND AVE PATERSON NJ 134-136 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 249000 07513 0 2 313100	0.00	3,988.12 3,988.11 3,988.12 3,988.11 Per Diem Interest:	4,147.79 4,579.87 0.00 0.00 382.04	0.00 16,703.89 16,703.89 12,715.77 8,727.66 9,109.70
7407 5	RODRIGUEZ,FELIX 1030-1032 E.26TH STREET PATERSON NJ 1030-1032 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 95500 07513 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07 Per Diem Interest:	2,207.03 2,436.94 0.00 0.00 174.23	0.00 8,888.11 8,888.11 6,766.04 4,643.97 4,818.20

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7407 6	BASTARDO, JOSE G. 1034-1036 EAST 26TH ST PATERSON,NJ 1034-1036 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 114300 07513 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53 Per Diem Interest:	2,456.09 2,711.93 0.00 0.00 200.90	0.00 9,891.09 9,891.09 7,529.55 5,168.02 5,368.92
7407 7	RODRIGUEZ EUSEBIO 1038 E 26TH ST PATERSON NJ 1038 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58500 88800 07513 0 2 147300	0.00	1,876.24 1,876.23 1,876.24 1,876.23 Per Diem Interest:	1,951.36 2,154.63 0.00 0.00 146.86	0.00 7,858.46 7,858.46 5,982.22 4,105.99 4,252.85
7407 8	LEE, SHIRLEY 1040 E 26TH ST PATERSON NJ 1040-1042 E 26TH ST 01/31/25 25 1 P001 CK 674 04/28/25 25 2 P001 CK 700	62100 90000 07513 0 2 152100	0.00	1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 153.66	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
7407 9	GILCHRIST, RHELDA 1044 EAST 26TH STREET PATERSON NJ 1042-1044 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62100 98700 07513 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
7407 10	LUZON BELARMINIA & PEREZ SOCORRO 1046 E 26TH ST PATERSON NJ 1044-1046 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 90500 07513 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64 Per Diem Interest:	2,001.70 2,210.21 0.00 0.00 152.25	0.00 8,061.19 8,061.19 6,136.55 4,211.91 4,364.16
7407 11	MERAN JOSE A G 1046 1048 E 26TH ST PATERSON NJ 1046-1048 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 121700 07513 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40 Per Diem Interest:	2,407.07 2,657.82 0.00 0.00 195.66	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55

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7407 12	COLON, HECTOR 1050 EAST 26TH STREET PATERSON, NJ 1050-1052 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 86400 07513 0 2 144300	0.00	1,838.03 1,838.02 1,838.03 1,838.02 Per Diem Interest:	1,911.61 2,110.75 0.00 0.00 142.60	0.00 7,698.41 7,698.41 5,860.38 4,022.36 4,164.96
7407 14	SANCHEZ VICTOR SR & LUZ & SANCHEZ R 1054 E 26 ST PATERSON NJ 1054 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 138100 07513 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
7407 15	SANCHEZ, RUFINA 1054-1056 E. 26TH STREET PATERSON NJ 1056 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 1400 07513 0 2 59300	0.00	755.34 755.33 755.34 755.33 Per Diem Interest:	785.58 867.41 0.00 0.00 39.89	0.00 3,163.66 3,163.66 2,408.32 1,652.99 1,692.88
7407 16	GAUGLLER, JOSEPH & JONATHAN 1058 E 26TH ST PATERSON NJ 1058-1060 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 134500 07513 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest:	2,723.69 3,007.41 0.00 0.00 229.55	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
7407 17	DE ANGELIS, DONATO 66 YOUNG AVE TOTOWA, NJ 137-139 23RD AVE 02/17/25 25 1 P001 CK 3892087719 04/28/25 25 2 P001 CK 3897168093	71100 149700 07512 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44 Per Diem Interest:	2,925.05 3,229.75 15.83 0.00 251.12	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
7407 18	AREVALO, LENIN & LUISA H/W 13-04 TANIS PL FAIRLAWN, NJ 133-135 23RD AVE 02/13/25 25 1 P001 CK 0219 05/13/25 25 2 P001 CK 0220	57900 187900 07410 0 2 245800	0.00	3,130.88 3,130.88 3,130.88 3,130.88 Per Diem Interest:	3,256.24 3,595.43 0.00 0.00 286.58	0.00 13,113.43 13,113.43 9,982.55 6,851.67 7,138.25

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7407 19	OUQUENDO,RENE & HIRALDO, ROSA 131 23RD AVE PATERSON NJ 131-133 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 184900 07513 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66	3,216.50 3,551.55 0.00 0.00	0.00 12,953.38 12,953.38 9,860.71 6,768.05
				Per Diem Interest:	282.32	7,050.37
				Utility Principal Bal:	1.67	7,052.04
				Utility Delinquent Int/Pnlty:	0.08	7,052.12
7407 20	MORA, FILIBERTO & MORA,MERCEDES H/W 129 23RD AVE PATERSON NJ 127-129 23RD AVE 02/25/25 25 1 P001 CK 3892687233 05/22/25 25 2 P001 CK 135	64100 197900 07513 0 2 262000	0.00	3,337.23 3,337.22 3,337.23 3,337.22	3,470.85 3,832.40 30.05 26.29	0.00 13,977.70 13,977.70 10,640.47 7,303.25
				Per Diem Interest:	309.56	7,612.81
7407 21	BAGDASARIAN SERGIO 125 23RD AVE PATERSON NJ 125 23RD AVE 02/14/25 25 1 P001 CK 30049 02/24/25 25 2 P001 CK 251104871	51600 149900 07513 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61	2,669.37 2,947.44 0.00 0.00	0.00 10,750.03 10,750.03 8,183.42 5,616.81
				Per Diem Interest:	223.74	5,840.55
7407 22	PEREZ,ALVIN R. 1083-1085 E.25TH STREET PATERSON NJ 1083-1085 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 82800 07513 0 2 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14	1,946.06 2,148.78 0.00 0.00	0.00 7,837.12 7,837.12 5,965.98 4,094.84
				Per Diem Interest:	146.29	4,241.13
7407 23	OLIVER, VIVIAN N. 2224 BUCKHORN DR. EAST STROUDSBURG, PA 1081 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 153100 00660 0 18302 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37	2,711.76 2,994.25 0.00 0.00	0.00 10,920.75 10,920.75 8,313.38 5,706.01
				Per Diem Interest:	228.28	5,934.29
7407 24	COBILICH,RONNY & GIRON,MERIAN ETAL 1077 E 25TH STREET PATERSON,NJ 1077-1079 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 167100 07513 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91	3,062.82 3,381.88 0.00 0.00	0.00 12,334.52 12,334.52 9,389.61 6,444.70
				Per Diem Interest:	265.87	6,710.57

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7407 25	VARELA, MARCIA 9745 TOUCHTON RD,UNIT2702 JACKSONVILLE, FL 1073-1075 E 25TH ST 01/30/25 25 1 P001 CK 326 04/28/25 25 2 P001 CK 333	64100 84400 32246 0 2 148500	0.00	1,891.52 1,891.52 1,891.52 1,891.52	1,967.26 2,172.18 0.00 0.00	0.00 7,922.48 7,922.48 6,030.96 4,139.44 4,288.00
7407 26	MONACHELLO, CROCIFISSA 214 N 17TH ST BLOOMFIELD, NJ 1071 E 25TH ST 01/14/25 25 1 P001 CK 386 04/08/25 25 2 P001 CK 388	51600 135800 07003 0 2 187400	0.00	2,387.01 2,387.01 2,387.01 2,387.01	2,482.58 2,741.19 0.00 0.00	0.00 9,997.79 9,997.79 7,610.78 5,223.77 5,427.51
7407 27	SINGH, MOHAN 17 WASHINGTON AVE WEST CALDWELL, NJ 1069 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 67200 07006 0 2 118800	0.00	1,513.22 1,513.21 1,513.22 1,513.21	1,573.81 1,737.74 0.00 0.00	0.00 6,337.98 6,337.98 4,824.76 3,311.55 3,417.98
7407 28	PENA-COLON, JORGE A. 1065 E 25TH ST PATERSON NJ 1065-1067 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 254000 07513 0 2 318100	0.00	4,051.80 4,051.80 4,051.80 4,051.80	4,214.03 4,653.01 0.00 0.00	0.00 16,970.64 16,970.64 12,918.84 8,867.04 9,256.17
7407 29	CIARLA, GUISEPPE 1061 E 25TH ST PATERSON NJ 1061-1063 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 104200 00660 0 07513 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
7407 30	PEREZ, EDUARDO & PEREZ-MEJIA, E.R. 1055-1059 E.25TH STREET PATERSON NJ 1055-1059 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 187300 00660 0 07513 0 2 263900	0.00	3,361.43 3,361.43 3,361.43 3,361.43	3,496.01 3,860.20 0.00 0.00	0.00 14,079.07 14,079.07 10,717.64 7,356.21 7,668.46

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7408 1	CHUQUISUMA ANTONIO F ET AL 142-144 22ND AVE PATERSON NJ 142-144 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 133000 07513 0 2 197100	0.00	2,510.57 2,510.56 1,075.41 1,435.16 1,006.51 Per Diem Interest:	2,611.08 2,883.08 0.00 68.89 0.00 359.73	0.00 10,515.29 10,515.29 9,439.88 8,004.72 6,998.21 7,357.94
7408 2	CADAVID, BEATIZ E. 148 22ND AVE PATERSON, NJ 146-148 22ND AVE 01/31/25 25 1 P001 CK 3891064422 04/24/25 25 2 P001 CK 3897047020	64100 108100 07513 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
7408 3	HAYATH HOLDING 152 LLC 155 UNION AVE PATERSON NJ 150-152 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 97500 07502 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,140.80 2,363.80 0.00 0.00 167.14 179.50 9.54	0.00 8,621.36 8,621.36 6,562.98 4,504.60 4,671.74 4,851.24 4,860.78
7408 4	DALTON, NANCY 154 22ND AVE PATERSON NJ 154-156 22ND AVE 02/04/25 25 1 P001 CK 2685 05/05/25 25 2 P001 CK 2700	64100 88400 07513 0 2 152500	0.00	1,942.47 1,942.47 1,942.47 1,942.47 Per Diem Interest:	2,020.25 2,230.69 0.00 0.00 154.24	0.00 8,135.88 8,135.88 6,193.41 4,250.94 4,405.18
7408 5	QUISPE, ANA 1010 E 27TH ST PATERSON NJ 1008-1010 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 199500 00660 0 07513 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77 Per Diem Interest:	3,584.77 3,958.20 0.00 0.00 321.76	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
7408 6	OLIVEROS, OSVALDO 1014 EAST 27TH ST PATERSON, NJ 1012-1016 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 163900 00660 0 07513 0 2 241500	0.00	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 280.48	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,012.29

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7408	6	OLIVEROS, OSVALDO	Continued			
			Utility Principal Bal:		69.92	7,082.21
			Utility Delinquent Int/Pnlty:		0.02	7,082.23
7408 7	AZCONA-MADERA, RAMON D. & ET AL 1016-1020 E 27TH ST PATERSON, NJ 1016-1020 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 00660 175000 07522 0 2 252600	0.00	3,217.50 3,217.49 3,217.50 3,217.49	3,346.32 3,694.90 0.00 0.00	2,609.64- 13,476.21 10,866.57 7,649.07 4,431.58
			Per Diem Interest:		296.22	4,727.80
			Utility Principal Bal:		341.00	5,068.80
			Utility Delinquent Int/Pnlty:		1.60	5,070.40
7408 8	CAMPISI, ANTHONY 74 ROLLING VIEW DR WEST PATERSON NJ 1022-1026 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 120600 07424 0 2 204800	0.00	2,608.64 2,608.64 2,608.64 2,608.64	2,713.09 2,995.71 0.00 0.00	0.00 10,926.08 10,926.08 8,317.44 5,708.80
			Per Diem Interest:		228.42	5,937.22
7408 9	ALBIBI JOEMANA 16 MONTCLAIR AVE PATERSON NJ 1028 E 27TH ST 03/20/25 25 1 P001 CS	29000 0 07503 0 1 29000	0.00	369.39 369.39 369.39	384.18 424.19 4.02	0.00 1,547.15 1,547.15 1,177.76
			Per Diem Interest:		37.90	1,215.66
7408 10	CUARTAS, YLDA 1032 E 27TH ST PATERSON NJ 1030-1034 E 27TH ST 02/06/25 25 1 P001 CK 184 05/06/25 25 2 P001 CK 186	84200 00597 163900 07513 0 2 248100	0.00	3,160.18 3,160.17 3,160.18 3,160.17	3,286.71 3,629.08 0.00 0.00	0.00 13,236.14 13,236.14 10,075.96 6,915.79
			Per Diem Interest:		289.84	7,205.63
7408 11	QUILES, MANUEL & SUNE H/W 1038 E 27TH ST PATERSON NJ 1036-1038 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 90200 07513 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00 0.00	0.00 8,605.36 8,605.36 6,550.80 4,496.24
			Per Diem Interest:		166.71	4,662.95
7408 12	COLLAZO, NILSA 157-159 23RD AVENUE PATERSON, NJ 157-159 23RD AVE 02/07/25 25 1 P001 CK	51000 123000 07501 0 2 174000	0.00	2,216.33 2,216.32 2,216.33	2,305.07 2,545.18 0.00	0.00 9,282.90 9,282.90 7,066.57

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7408	12 05/07/25 25 2 P001 CK	COLLAZO, NILSA	Continued	2,216.32 Per Diem Interest:	0.00 184.73	4,850.25 5,034.98
7408 13	BATIZ,ARACELI 155-157 23RD AVE PATERSON,NJ 155-157 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 118500 07513 0 2 165400	0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,191.14 2,419.38 0.00 0.00 172.53 341.00 18.12	0.00 8,824.09 8,824.09 6,717.30 4,610.52 4,783.05 5,124.05 5,142.17
7408 14	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 153 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 0 07501 0 1 51600	0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 0.00 0.00 32.53	17.65- 2,752.86 2,735.21 2,077.95 1,420.70 1,453.23
7408 15	REINOSO,JORGE 151 23RD AVE PATERSON NJ 149-151 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45300 218800 07513 0 2 264100	0.00	3,363.98 3,363.97 3,363.98 3,363.97 Per Diem Interest:	3,498.67 3,863.12 0.00 0.00 312.53	0.00 14,089.74 14,089.74 10,725.76 7,361.79 7,674.32
7408 16	QUISPE, RONALDO 147-149 23RD AVE. PATERSON NJ 147-149 23RD AVE 02/03/25 25 1 P001 CK 3891192034 05/05/25 25 2 P001 CK 1005	50900 166800 07513 0 2 217700	0.00 ONLINE PAYMENTS	2,772.96 2,772.95 2,772.96 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 0.00 246.72	0.00 11,614.30 11,614.30 8,841.34 6,068.39 6,315.11
7408 17	TRUJILLO,MARK 751 BRIDDLE WAY FRANKLIN LAKES, NJ 145-147 23RD AVE 01/14/25 25 1 P001 CK 71174316 05/07/25 25 2 P001 CK	48700 176600 07417 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76 Per Diem Interest:	2,984.66 3,295.58 0.00 0.00 257.50	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74

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7408 18	RAMOS, RAMON & PAGAN,JUSTINIANA 1059 E 26TH ST PATERSON NJ 1057-1059 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 71100 00660 115700 07513 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94
7408 19	ORAMA, MIGUEL 1051-1055 EAST 26TH ST PATERSON, NJ 1051-1055 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 194700 07513 0 2 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49 Per Diem Interest:	3,694.73 4,079.61 0.00 0.00 333.53	0.00 14,879.32 14,879.32 11,326.83 7,774.34 8,107.87
7408 20	ESCORTIA NANCY & VIZCAINO JULIO 1049 E 26TH ST PATERSON NJ 1049 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 149400 07513 0 2 207300	0.00	2,640.49 2,640.48 2,640.49 2,640.48 Per Diem Interest:	2,746.21 3,032.28 0.00 0.00 231.96	0.00 11,059.46 11,059.46 8,418.97 5,778.49 6,010.45
7408 21	URENA,JOSE & MEJIA MERCEDES 1045-1047 EAST 26TH ST PATERSON NJ 1045-1047 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 81800 07513 0 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56 Per Diem Interest:	2,025.54 2,236.55 0.00 0.00 154.80	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89
7408 22	ESPINAL CESAR M P,PERALTA C M ETALS 1041 1043 EAST 26TH ST PATERSON NJ 1041-1043 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 95100 07513 0 2 166200	0.00	2,116.98 2,116.97 2,116.98 2,116.97 Per Diem Interest:	2,201.73 2,431.09 0.00 0.00 173.67	0.00 8,866.77 8,866.77 6,749.79 4,632.82 4,806.49
7408 23	ROGERS, KENNETH & DENISE H/W 1037-1039 E 26TH ST PATERSON NJ 1037-1039 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 113800 07513 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28

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7408 24	PEREZ, LUIS A & ENEIDA H/W 1033 E 26TH ST PATERSON NJ 1033-1035 E 26TH ST 01/31/25 25 1 P001 CK 4596 05/02/25 25 2 P001 CK 409	71100 102700 07513 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78 Per Diem Interest:	2,302.42 2,542.25 0.00 0.00 184.45	0.01- 9,272.23 9,272.22 7,058.44 4,844.66 5,029.11
7408 25	BANTA, EDWARD & BANTA, MARILYN 1029-1031 E 26TH ST PATERSON NJ 1029-1031 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 94700 07513 0 2 165800	0.00	2,111.88 2,111.88 2,111.88 2,111.88 Per Diem Interest:	2,196.44 2,425.23 0.00 0.00 173.09	0.00 8,845.43 8,845.43 6,733.55 4,621.67 4,794.76
7409 1	HAYATH HOLDING 162 LLC 155 UNION AVE PATERSON NJ 162 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 93700 07502 0 2 145300	0.00	1,850.76 1,850.76 1,850.76 1,850.76 Per Diem Interest:	1,924.86 2,125.38 0.00 0.00 144.02	0.00 7,751.76 7,751.76 5,901.00 4,050.24 4,194.26
				Utility Principal Bal:	179.50	4,373.76
				Utility Delinquent Int/Pnlty:	9.54	4,383.30
7409 2	PAULA, GLENNY 164 22ND AVENUE PATERSON, NJ 164-166 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 224900 07513 0 2 289000	*Lien**Lien* 0.00	3,681.14 3,681.14 3,681.14 3,681.14 Per Diem Interest:	3,828.53 4,227.34 0.00 0.00 409.94	0.00 15,418.15 15,418.15 11,737.01 8,055.87 8,465.81
7409 3	PIMIENTA, OMAIRA & FRANSICO 168 22ND AVENUE PATERSON, NJ 168 22ND AVE 02/13/25 25 1 P001 CK 37014312 05/07/25 25 2 P001 CK	51600 101500 07513 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 200.81	1,260.91- 8,167.89 6,906.98 4,956.86 3,006.75 3,207.56
7409 4	NIEVES, VICTOR & CARMEN R H/W 170-172 22ND AVE PATERSON, NJ 170-172 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 96300 07513 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09 Per Diem Interest:	2,124.90 2,346.25 0.00 0.00 165.44	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59

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7409 5	MASTRODOMENICO, ESPERANZA & KATTY 174 22ND AVE PATERSON NJ 174-176 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 142500 07513 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest:	2,736.93 3,022.04 0.00 0.00 230.97	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94
7409 6	CHECO SOLIVETTE & QUINONES JAMEISON 988 992 EAST 28TH ST PATERSON NJ 988-992 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 207200 07513 0 2 291400	0.00	3,711.71 3,711.71 3,711.71 3,711.71 Per Diem Interest:	3,860.32 4,262.45 0.00 0.00 351.25	0.00 15,546.19 15,546.19 11,834.48 8,122.77 8,474.02
7409 7	LOZANO, VICENTA 994-996 E 28TH ST PATERSON NJ 994-996 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 159300 07513 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72 Per Diem Interest:	3,052.23 3,370.17 0.00 0.00 264.73	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13
7409 8	VELOZ, JOSE 998 EAST 28TH STREET PATERSON, NJ 998-1000 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 105200 07513 0 2 169700	0.00	2,161.56 2,161.55 2,161.56 2,161.55 Per Diem Interest:	2,248.10 2,482.29 0.00 0.00 178.63	0.00 9,053.50 9,053.50 6,891.94 4,730.39 4,909.02
7409 9	LORA BEATO, ROBINSON A 1004 E 28TH ST PATERSON, NJ 1000-1004 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 179900 07513 0 2 257500	0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	3,411.23 3,766.58 0.00 0.00 303.17	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,480.98
7409 10	SEARS, TAMMY & CURRIE, GERARD 1006 E 28TH ST PATERSON NJ 1006-1008 E 28TH ST 03/05/25 25 1 P001 CK 202 04/25/25 25 1 P001 CK 208 06/02/25 25 1 P001 CK 209 06/02/25 25 2 P001 CK 209	64500 96000 07513 0 2 160500	0.00	2,044.37 2,044.37 0.00 0.00 1,167.57 0.00 Per Diem Interest: Utility Principal Bal:	2,126.23 2,347.71 34.75 51.11 37.82 31.69 531.46 179.50	0.00 8,562.68 8,562.68 8,562.68 7,395.11 7,395.11 7,926.57 8,106.07

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7409	10	SEARS, TAMMY & CURRIE, GERARD	Continued			
			Utility Delinquent Int/Pnlty:		9.54	8,115.61
7409 11	LEE, CHARLIE A & SMITH, YVONNE E 1008-1010 E 28TH ST PATERSON NJ 1008-1010 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 110400 07513 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34
			Per Diem Interest:		186.01	5,061.35
			Utility Principal Bal:		1.56	5,062.91
			Utility Delinquent Int/Pnlty:		0.06	5,062.97
7409 12	COOPER, MARGIE 1012 E 28TH ST PATERSON NJ 1012-1014 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 102700 07513 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67
			Per Diem Interest:		184.45	5,029.12
7409 13	GARCIA, CARLOS 1016 EAST 28TH STREET PATERSON, NJ 1016-1018 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 124800 07513 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	0.00 10,451.27 10,451.27 7,955.99 5,460.71
			Per Diem Interest:		215.79	5,676.50
7409 14	PRIMICERI, MELISSA M. 179 23RD AVE PATERSON NJ 177-179 23RD AVE 02/03/25 25 1 P001 CK 3891066330 04/30/25 25 2 P001 CK 3897417654	71100 120100 07513 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70
			Per Diem Interest:		209.13	5,538.83
7409 15	HERNANDEZ, MATILDE 173 23RD AVENUE PATERSON, NJ 171-175 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75300 00660 196900 07513 0 2 272200	0.00	3,467.15 3,467.15 3,467.15 3,467.15	3,605.97 3,981.60 0.00 0.00	0.00 14,521.87 14,521.87 11,054.72 7,587.57
			Per Diem Interest:		324.02	7,911.59
7409 16	RAMOS, JOSE J & MARGARITA H/W 169 23RD AVE PATERSON NJ 169-171 23RD AVE 01/21/25 25 1 P001 CK 1261	66900 157500 07513 0 2 224400	0.00	2,858.30 2,858.29 2,858.30	2,972.74 3,282.41 0.00	18.00- 11,971.74 11,953.74 9,095.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7409	16 04/29/25 25 2 P001 CR 3897340590	RAMOS, JOSE J & MARGARITA H/W ONLINE PAYMENTS	Continued	2,840.29 Per Diem Interest:	0.00 257.92	6,255.15 6,513.07
7409 17	LOPEZ, JOSE A & BETTY H/W 165 23RD AVE PATERSON NJ 165-167 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56800 00650 96300 07514 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11 Per Diem Interest:	2,028.19 2,239.47 0.00 0.00 155.08	0.00 8,167.89 8,167.89 6,217.77 4,267.66 4,422.74
7409 18	ANGLIN, DELROY & HENETTA T. 1037 EAST 27TH STREET PATERSON, NJ 1035-1037 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 01380 149500 07513 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
7409 19	PRIDE, MARY & GWYN 1031-1033 E 27TH ST PATERSON NJ 1031-1033 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 103500 07513 0 2 174600	0.00	2,223.97 2,223.97 2,223.97 2,223.97 Per Diem Interest: Utility Principal Bal:	2,313.01 2,553.96 0.00 0.00 185.58 5.11-	0.00 9,314.91 9,314.91 7,090.94 4,866.97 5,052.55 5,047.44
7409 20	ZARACHE, FANNY & HERRERA, HECTOR R. 1029 E 27TH ST PATERSON NJ 1027-1029 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 100500 07513 0 2 171600	0.00	2,185.76 2,185.75 2,185.76 2,185.75 Per Diem Interest:	2,273.27 2,510.08 0.00 0.00 181.33	0.00 9,154.86 9,154.86 6,969.10 4,783.35 4,964.68
7409 21	SCOTT, NEVILLE & ROSE A.H/W 1021-1025 E 27TH ST PATERSON NJ 1021-1025 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 217800 07513 0 2 302000	0.00	3,846.73 3,846.72 3,846.73 3,846.72 Per Diem Interest:	4,000.75 4,417.50 0.00 0.00 366.30	0.00 16,111.70 16,111.70 12,264.97 8,418.25 8,784.55
7409 22	VERONELLI, MARY 1017-1019 E 27TH ST PATERSON NJ 1017-1019 E 27TH ST 01/27/25 25 1 P001 CK 08200	71100 92000 07513 0 2 163100	0.00	2,077.49 2,077.49 2,077.49	2,160.67 2,385.74 0.00	0.00 8,701.39 8,701.39 6,623.90

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7409	22 04/16/25 25 2 P001 CK 08213	VERONELLI, MARY	Continued	2,077.49	0.00	4,546.41
				Per Diem Interest:	169.27	4,715.68
7409 23	HERNANDEZ,MIGUELINA 1011-1015 E 27TH ST PATERSON,NJ 1011-1015 E 27TH ST 02/05/25 25 1 P001 CK 300 03/05/25 25 1 P001 CK 301 04/02/25 25 1 P001 CK 304 05/01/25 25 1 P001 CK 308 05/01/25 25 2 P001 CK 306	84200 127100 07513 0 2 211300	0.00	2,691.44 2,691.43 616.35 979.51 985.76 109.82 1,000.00	2,799.20 3,090.79 0.00 20.49 14.24 1.59 0.00	0.00 11,272.86 11,272.86 10,656.51 9,677.00 8,691.24 8,581.42 7,581.42 7,983.69 7,893.94
				Per Diem Interest:	402.27	
				Utility Principal Bal:	89.75-	
7409 24	FERMIN,ARIELA 1007-1009 E 27TH ST PATERSON,NJ 1007-1009 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 135300 07513 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08
				Per Diem Interest:	230.68	
7410 1	CIARLEGLIO, HARRY & SHEILA H/W 136 23RD AVE PATERSON NJ 136-138 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 00660 106500 07513 0 2 148200	0.00	1,887.70 1,887.70 1,887.70 1,887.70	1,963.28 2,167.79 0.00 0.00	411.77- 7,906.47 7,494.70 5,607.00 3,719.30 3,867.43
				Per Diem Interest:	148.13	
7410 2	TORCHIA, MARJORIE 140 23RD AVE PATERSON NJ 140-142 23RD AVE 12/31/24 25 1 P001 CK 2114 04/08/25 25 2 P001 CK 2149	43000 129600 07513 0 2 172600	0.00	2,198.50 2,198.49 2,198.50 2,198.49	2,286.52 2,524.70 0.00 0.00	0.00 9,208.21 9,208.21 7,009.71 4,811.22 4,993.97
				Per Diem Interest:	182.75	
7410 3	TORCHIA,DOMINICK & MARJORIE & FRANK 144 23RD AVE PATERSON NJ 144 23RD AVE 12/31/24 25 1 P001 CK 724 04/08/25 25 2 P001 CK 738	40000 175200 07513 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11	2,850.86 3,147.84 0.00 0.00	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
				Per Diem Interest:	243.17	

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7410 4	TORCHIA, DOMINICK & MARJORIE & ETAL 144 23RD AVENUE PATERSON NJ 146-148 23RD AVE 12/31/24 25 1 P001 CK 725 04/08/25 25 2 P001 CK 739	35200 127800 07513 0 2 163000	0.00	2,076.22 2,076.21 2,076.22 2,076.21 Per Diem Interest:	2,159.34 2,384.28 0.00 0.00 169.13	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,712.75
7410 5	JSJS INC 39 NEW ENGLAND DR LAKE HIAWATHA NJ 150-152 23RD AVE 02/12/25 25 1 P001 CK 7852 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 7852 05/09/25 25 3 P001 CK 7860	134700 365300 07034 0 4A 500000	0.00	6,368.75 6,368.75 6,368.75 6,368.75 6,368.75 6,368.75 Per Diem Interest:	6,623.75 7,313.75 0.00 0.00 0.00 0.00 896.25	0.00 26,675.00 26,675.00 20,306.25 26,675.00 20,306.25 13,937.50 14,833.75
7411 1	MALATESTA, REALTY COMPANY, LLC 61 IOWA AVE PATERSON NJ 1-5 RAILWAY AVE 03/05/25 25 1 P001 CK 001700 03/05/25 25 2 P001 CK 001700	118900 126400 07503 0 4A 245300	0.00	3,124.51 3,124.51 3,124.51 3,085.56 Per Diem Interest:	3,249.61 3,588.13 38.95 0.00 289.55	0.00 13,086.76 13,086.76 9,962.25 6,876.69 7,166.24
7411 2	MALATESTA, REALTY COMPANY, LLC 61 IOWA AVE PATERSON NJ 12-14 CALIFORNIA AVE 03/05/25 25 1 P001 CK 001701 03/05/25 25 2 P001 CK 001701	36600 39800 07503 0 4A 76400	0.00	973.15 973.14 973.15 965.79 Per Diem Interest:	1,012.11 1,117.54 7.35 0.00 58.99	0.00 4,075.94 4,075.94 3,102.79 2,137.00 2,195.99
7411 3	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON NJ 16-18 CALIFORNIA AVE 03/05/25 25 1 P001 CK 001702 03/05/25 25 2 P001 CK 001702	90000 12300 07503 0 4A 102300	0.00	1,303.05 1,303.05 1,303.05 1,293.20 Per Diem Interest:	1,355.22 1,496.39 9.85 0.00 87.32	0.00 5,457.71 5,457.71 4,154.66 2,861.46 2,948.78
7411 4	THREE BROTHERS ASSOCIATES, L.L.C. 20 CALIFORNIA AVE PATERSON NJ 20-22 CALIFORNIA AVE 03/11/25 25 1 P001 CK 3893620265 05/08/25 25 2 P001 CK 3898093233	112500 575700 07503 0 4B 688200	0.00	8,765.95 8,765.95 8,765.95 8,765.95 Per Diem Interest:	9,116.93 10,066.64 158.65 0.00 914.10	0.00 36,715.47 36,715.47 27,949.52 19,183.57 20,097.67

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7411 5	THREE BROTHERS ASSOCIATES, L.L.C. 20 CALIFORNIA AVE PATERSON NJ 24-26 CALIFORNIA AVE 03/11/25 25 1 P001 CK 3893620415 05/08/25 25 2 P001 CK 3898093594	90000 13300 07503 0 4A 103300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,315.79 1,315.78 1,315.79 1,315.78 Per Diem Interest:	1,368.47 1,511.02 11.70 0.00 87.72	0.00 5,511.06 5,511.06 4,195.27 2,879.49 2,967.21
7411 6	THREE BROTHERS ASSOCIATES, L.L.C. 20 CALIFORNIA AVE PATERSON NJ 28-30 CALIFORNIA AVE 03/11/25 25 1 P001 CK 3893620041 03/11/25 25 2 P001 CK 3893620041	90000 15300 07503 0 4A 105300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,341.26 1,341.26 1,341.26 1,341.26 Per Diem Interest:	1,394.96 1,540.28 11.92 0.00 89.91	0.00 5,617.76 5,617.76 4,276.50 2,935.24 3,025.15
7411 7	32 CALIFORNIA AVE REALTY ASSOC LLC 567 FARMDALE RD FRANKLIN LAKES NJ 32-34 CALIFORNIA AVE 01/31/25 25 1 P001 CK 002113 05/08/25 25 2 P001 CK 002125 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 002125	112500 228700 07417 0 4A 341200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,346.04 4,346.03 4,346.04 4,346.03 4,346.03 4,346.03 Per Diem Interest:	4,520.05 4,990.90 0.00 0.00 0.00 0.00 421.89	0.00 18,203.02 18,203.02 13,856.98 9,510.95 13,856.98 9,510.95 9,932.84
7411 8	80 IOWA AVENUE LLC P.O. BOX 86 PARK RIDGE, NJ 36-40 CALIFORNIA AVE 01/14/25 25 1 P001 CK 125978 03/13/25 25 2 P001 CK 128905	168800 173500 07656 0 4A 342300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,360.05 4,360.05 4,360.05 4,360.05 Per Diem Interest: Utility Principal Bal:	4,534.62 5,006.99 0.00 0.00 423.46 40.06-	0.00 18,261.71 18,261.71 13,901.66 9,541.61 9,965.07 9,925.01
7411 9	FIFTY CALIFORNIA AVE R'LTY % BROOK 451 CROWN ST BROOKLYN NY 42-54 CALIFORNIA AVE 02/10/25 25 1 P001 CK 027558 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 027558 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 027577 05/06/25 25 2 P001 CK 027577 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25	393800 242600 11225 0 4A 636400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	8,106.15 8,106.14 8,106.15 8,106.14 8,106.14 8,106.14 8,106.14 8,106.14 0.01	8,430.71 9,308.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,951.94 33,951.94 25,845.79 33,951.93 25,845.79 33,951.93 25,845.79 17,739.65 17,739.66

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7411	9 02/10/25	25	3	P001	CK	027558	FIFTY CALIFORNIA AVE R'LTY % BROOK	Continued	0.01	0.00	17,739.65
									Per Diem Interest:	840.62	18,580.27
7411 10	FIFTY CALIFORNIA AVE R'LTY % BROOK 451 CROWN ST BROOKLYN NY 56-62 CALIFORNIA AVE 02/10/25	25	1	R001	CK		225000 453900 11225 0 4B 678900	0.00	8,647.49 8,647.49 0.02	8,993.73 9,930.61 0.00	0.20- 36,219.32 36,219.12 36,219.14
							Original Payment Date: 02/10/25		0.02	0.00	36,219.12
	02/10/25	25	1	P001	CK	027558			8,647.47	0.00	27,571.65
	02/10/25	25	1	P001	CK	027558			0.02	0.00	27,571.67
							Original Payment Date: 05/06/25		0.02	0.00	27,571.65
	05/06/25	25	1	P001	CK	027577			0.02	0.00	27,571.63
	05/06/25	25	1	P001	CK	027577			8,647.47	0.00	36,219.10
	02/10/25	25	2	R001	CK		Original Payment Date: 02/10/25		8,647.47	0.00	27,571.63
	02/10/25	25	2	P001	CK	027558			8,647.47	0.00	36,219.10
	05/06/25	25	2	R001	CK		Original Payment Date: 05/06/25		8,647.47	0.00	27,571.63
	05/06/25	25	2	P001	CK	027577			8,647.47	0.00	18,924.16
	05/06/25	25	2	P001	CK	027577			Per Diem Interest:	900.90	19,825.06
7411 11	FIFTY CALIFORNIA AVE R'LTY % BROOK 451 CROWN ST BROOKLYN NY 64 CALIFORNIA AVE 02/10/25	25	1	P001	CK	027558	48800 127300 11225 0 4B 176100	0.00	2,243.08 2,243.07 2,243.08	2,332.89 2,575.90 0.00	0.00 9,394.94 9,394.94
	02/10/25	25	2	R001	CK		Original Payment Date: 02/10/25		2,243.07	0.00	9,394.93
	02/10/25	25	2	P001	CK	027558			2,243.07	0.00	7,151.86
	05/06/25	25	2	R001	CK		Original Payment Date: 05/06/25		2,243.07	0.00	9,394.93
	05/06/25	25	2	P001	CK	027577			2,243.07	0.00	7,151.86
	05/06/25	25	2	P001	CK	027577			2,243.07	0.00	4,908.79
	02/10/25	25	3	R001	CK		Original Payment Date: 02/10/25		0.01	0.00	4,908.80
	02/10/25	25	3	P001	CK	027558			0.01	0.00	4,908.79
									Per Diem Interest:	187.71	5,096.50
7411 12	FIFTY CALIFORNIA AVE R'LTY % BROOK 451 CROWN ST BROOKLYN NY 66-72 CALIFORNIA AVE 02/10/25	25	1	P001	CK	027558	104800 95400 11225 0 4A 200200	0.00	2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00	0.00 10,680.67 10,680.67
	02/10/25	25	2	R001	CK		Original Payment Date: 02/10/25		2,550.05	0.00	8,130.62
	02/10/25	25	2	P001	CK	027558			2,550.05	0.00	10,680.67
	02/10/25	25	2	P001	CK	027558			2,550.05	0.00	8,130.62

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7411	12 05/06/25 25 2 R001 CK FIFTY CALIFORNIA AVE R'LT % BROOK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 027577 05/06/25 25 2 P001 CK 027577		Continued	2,550.05 2,550.05 2,550.05	0.00 0.00 0.00	10,680.67 8,130.62 5,580.57
			Per Diem Interest:		221.90	5,802.47
7411 13	FIFTY CALIFORNIA AVE R'LT % BROOK 451 CROWN ST BROOKLYN NY 76-78 CALIFORNIA AVE 02/10/25 25 1 P001 CK 027558 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 027558 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 027577 05/06/25 25 2 P001 CK 027577 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 027558	33500 10600 11225 0 4A 44100	0.00	561.73 561.72 561.73 561.72 561.72 561.72 561.72 0.01 0.01	584.22 645.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,352.74 2,352.74 1,791.01 2,352.73 1,791.01 2,352.73 1,791.01 1,229.29 1,229.30 1,229.29 1,257.09
			Per Diem Interest:		27.80	
7411 14	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON NJ 77 IOWA AVE 03/05/25 25 1 P001 CK 001703 03/05/25 25 2 P001 CK 001703	52500 39000 07503 0 4A 91500	0.00	1,165.49 1,165.48 1,165.49 1,150.75	1,212.15 1,338.41 14.73 0.00	0.00 4,881.53 4,881.53 3,716.04 2,565.29
			Per Diem Interest:		110.79	2,676.08
7411 14 B01-	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON, NJ 61 IOWA AVE 03/05/25 25 1 P001 CK 001699 03/05/25 25 2 P001 CK 001699	0 75500 07503 0 4A 75500	0.00	961.69 961.68 961.69 954.41	1,000.19 1,104.37 7.27 0.00	0.00 4,027.93 4,027.93 3,066.24 2,111.83
			Per Diem Interest:		66.09	2,177.92
7411 15	MALATESTA REALTY COMPANY, LLC 61 IOWA AVENUE PATERSON, NJ 67-73 IOWA AVE 03/05/25 25 1 P001 CK 001704 03/05/25 25 2 P001 CK 001704	162700 27200 07503 0 4A 189900	0.00	2,418.86 2,418.85 2,418.86 2,391.90	2,515.70 2,777.76 26.95 0.00	0.00 10,131.17 10,131.17 7,712.31 5,320.41
			Per Diem Interest:		209.82	5,530.23

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7411 16	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON, NJ 63-65 IOWA AVE 03/05/25 25 1 P001 CK 001705 03/05/25 25 2 P001 CK 001705	90000 12100 07503 0 4A 102100	0.00	1,300.50 1,300.50 1,300.50 1,290.67 Per Diem Interest:	1,352.57 1,493.47 9.83 0.00 87.11	0.00 5,447.04 5,447.04 4,146.54 2,855.87 2,942.98
7411 17	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON, NJ 59-61 IOWA AVE 03/05/25 25 1 P001 CK 001706 03/05/25 25 2 P001 CK 001706	112500 122800 07503 0 4A 235300	0.00	2,997.14 2,997.13 2,997.14 2,930.53 Per Diem Interest:	3,117.14 3,441.85 37.05 0.00 277.97	0.00 12,553.26 12,553.26 9,556.12 6,625.59 6,903.56
7411 18	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON NJ 55-57 IOWA AVE 03/05/25 25 1 P001 CK 001707 03/05/25 25 2 P001 CK 001707	84400 145800 07503 0 4A 230200	0.00	2,932.18 2,932.17 2,932.18 2,896.49 Per Diem Interest:	3,049.57 3,367.25 35.68 0.00 267.82	0.02- 12,281.17 12,281.15 9,348.97 6,452.48 6,720.30
7411 19	MALATESTA REALTY COMPANY, LLC 61 IOWA AVENUE PATERSON, NJ 53-55 IOWA AVE 03/05/25 25 1 P001 CK 001708 03/05/25 25 2 P001 CK 001708	84400 152600 07503 0 4A 237000	0.00	3,018.79 3,018.79 3,018.79 2,953.13 Per Diem Interest:	3,139.66 3,466.71 37.41 0.00 280.30	0.00 12,643.95 12,643.95 9,625.16 6,672.03 6,952.33
7411 20	MALATESTA REALTY COMPANY, LLC 61 IOWA AVE PATERSON, NJ 49-51 IOWA AVE 03/05/25 25 1 P001 CK 001709 03/05/25 25 2 P001 CK 001709	112500 222400 07503 0 4B 334900	0.00	4,265.79 4,265.79 4,265.79 4,207.44 Per Diem Interest:	4,436.59 4,898.75 58.35 0.00 418.46	0.00 17,866.92 17,866.92 13,601.13 9,393.69 9,812.15
7411 21	FIFTY CALIFORNIA AVE R'LTY % BROOK 451 CROWN ST BROOKLYN NY 45-47 IOWA AVE 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 027558 02/10/25 25 1 P001 CK 027558 05/06/25 25 1 R001 CK Original Payment Date: 05/06/25	112500 311800 11225 0 4A 424300	0.00	5,404.53 5,404.52 0.02 0.02 5,404.51 0.02	5,620.91 6,206.45 0.00 0.00 0.00 0.00	0.00 22,636.41 22,636.41 22,636.43 22,636.41 17,231.90 17,231.92

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7411	21	FIFTY CALIFORNIA AVE R'LT	% BROOK	Continued		
	05/06/25 25	1 P001 CK 027577		0.02	0.00	17,231.90
	05/06/25 25	1 P001 CK 027577		0.02	0.00	17,231.88
	02/10/25 25	2 R001 CK		5,404.51	0.00	22,636.39
		Original Payment Date: 02/10/25				
	02/10/25 25	2 P001 CK 027558		5,404.51	0.00	17,231.88
	05/06/25 25	2 R001 CK		5,404.50	0.00	22,636.38
		Original Payment Date: 05/06/25				
	05/06/25 25	2 P001 CK 027577		5,404.50	0.00	17,231.88
	05/06/25 25	2 P001 CK 027577		5,404.50	0.00	11,827.38
				Per Diem Interest:	539.77	12,367.15
7411	22	FIFTY CALIFORNIA AVE R'LT	% BROOK	281300		0.00
		451 CROWN ST		779400		
		BROOKLYN NY	11225	0		
		35-43 IOWA AVE	4B	1060700	0.00	
	02/10/25 25	1 R001 CK		0.04	0.00	56,588.39
		Original Payment Date: 02/10/25				
	02/10/25 25	1 P001 CK 027558		0.04	0.00	56,588.35
	02/10/25 25	1 P001 CK 027558		13,510.63	0.00	43,077.72
	05/06/25 25	1 R001 CK		0.04	0.00	43,077.76
		Original Payment Date: 05/06/25				
	05/06/25 25	1 P001 CK 027577		0.04	0.00	43,077.72
	05/06/25 25	1 P001 CK 027577		0.04	0.00	43,077.68
	02/10/25 25	2 R001 CK		13,510.63	0.00	56,588.31
		Original Payment Date: 02/10/25				
	02/10/25 25	2 P001 CK 027558		13,510.63	0.00	43,077.68
	05/06/25 25	2 R001 CK		13,510.63	0.00	56,588.31
		Original Payment Date: 05/06/25				
	05/06/25 25	2 P001 CK 027577		13,510.63	0.00	43,077.68
	05/06/25 25	2 P001 CK 027577		13,510.63	0.00	29,567.05
				Per Diem Interest:	1,442.47	31,009.52
7411	23	80 IOWA AVENUE LLC		112500		0.00
		P.O. BOX 86		209000		
		PARK RIDGE, NJ	07656	0		
		31-33 IOWA AVE	4A	321500	0.00	
	01/14/25 25	1 P001 CK 125975		4,095.11	0.00	13,056.92
	03/13/25 25	2 P001 CK 128902		4,095.11	0.00	8,961.81
				Per Diem Interest:	393.95	9,355.76
				Utility Principal Bal:	0.08-	9,355.68
7411	24	80 IOWA AVENUE LLC		112500		0.00
		P.O. BOX 86		194700		
		PARK RIDGE, NJ	07656	0		
		27-29 IOWA AVE	4B	307200	0.00	
	01/14/25 25	1 P001 CK 125976		3,912.96	0.00	12,476.16
	03/13/25 25	2 P001 CK 128903		3,912.96	0.00	8,563.20
				Per Diem Interest:	373.67	8,936.87
				Utility Principal Bal:	0.02-	8,936.85

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7411 25	80 IOWA AVENUE LLC P.O. BOX 86 PARK RIDGE, NJ 17-25 IOWA AVE 01/14/25 25 1 P001 CK 125977 03/13/25 25 2 P001 CK 128904	225000 66600 07656 0 4A 291600	0.00	3,714.26 3,714.25 3,714.26 3,714.25 Per Diem Interest:	3,862.97 4,265.38 0.00 0.00 351.54	0.00 15,556.86 15,556.86 11,842.60 8,128.35 8,479.89
7411 26	JMM13 LLC 299 RATZER RD WAYNE NJ 13-15 IOWA AVE 01/30/25 25 1 P001 CK 0103	112500 150000 07470 0 4B 262500	0.00	3,343.60 3,343.59 3,343.60 Per Diem Interest:	3,477.47 3,839.72 0.00 672.32	0.00 14,004.38 14,004.38 10,660.78 11,333.10
7411 27	J J HOLDING LLC 11 IOWA AVE PATERSON NJ 11 IOWA AVE 02/04/25 25 1 P001 CK 0024197029 05/12/25 25 2 P001 CK 0030949357	56300 150100 07503 0 4B 206400	0.00 LKBX REJECTED 1/22/25 LKBX REJECT 04/18/2025	2,629.02 2,629.02 2,629.02 2,629.02 Per Diem Interest:	2,734.29 3,019.11 0.00 0.00 230.68	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08
7411 28	JOSEPH CAVALIERI INC (A NJ CORP) 15 E RAILWAY AVE PATERSON NJ 19-23 RAILWAY AVE 02/13/25 25 1 P001 CK 001055 04/04/25 25 2 P001 CK 001059	86200 105100 07503 0 4B 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68 Per Diem Interest:	2,534.25 2,798.24 0.00 0.00 209.27	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
7411 29	CAVALIERI, JOSEPH INC. 15 E RAILWAY AVE PATERSON NJ 11-17 RAILWAY AVE 02/10/25 25 1 P001 CK 001056 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 001056 05/27/25 25 2 P001 CK 001061 05/27/25 25 2 R001 CK 001061 no interest 4/16/25 pstmk Original Payment Date: 05/27/25 05/27/25 25 2 P001 CK 001061 pymt adj 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 001056 Per Diem Interest:	216700 169300 07503 0 4B 386000	0.00	4,916.68 4,916.67 4,916.68 4,916.67 4,916.67 4,863.58 4,863.58 4,916.67 0.01 0.01 Per Diem Interest:	5,113.54 5,646.21 0.00 0.00 0.00 53.09 53.09 0.00 0.00 547.52	0.00 20,593.10 20,593.10 15,676.42 20,593.09 15,676.42 10,812.84 15,676.42 10,759.75 10,759.76 10,759.75 11,307.27

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7411 30	CAVALIERI, JOSEPH INC 15 E RAILWAY AVE PATERSON NJ 9 RAILWAY AVE 02/13/25 25 1 P001 CK 001057 04/04/25 25 1 P001 CK 001060 04/04/25 25 2 P001 CK 001060	34800 5800 07503 0 4A 40600	0.00	517.15 517.14 517.14 0.01 517.14 Per Diem Interest:	537.85 593.87 0.00 0.00 0.00 25.60	0.00 2,166.01 2,166.01 1,648.87 1,648.86 1,131.72 1,157.32
7411 31	MALATESTA, REALTY COMPANY, LLC 61 IOWA AVE PATERSON, NJ 7 RAILWAY AVE 03/05/25 25 1 P001 CK 001710 03/05/25 25 2 P001 CK 001710	38700 6200 07513 0 4A 44900	0.00	571.92 571.91 571.92 567.59 Per Diem Interest:	594.81 656.78 4.32 0.00 28.53	0.00 2,395.42 2,395.42 1,823.50 1,255.91 1,284.44
7412 1	HAMILTON REAL ESTATE ASSOCIATES, LLC 181 BOULEVARD MOUNTAIN LAKES, NJ 33 CALIFORNIA AVE 02/04/25 25 1 P001 CK 3891347190 05/01/25 25 2 P001 CK 3897541040	209700 347900 07046 0 4B 557600	0.00	7,102.43 7,102.43 7,102.43 7,102.43 Per Diem Interest:	7,386.81 8,156.29 0.00 0.00 728.85	0.00 29,747.96 29,747.96 22,645.53 15,543.10 16,271.95
7413 1	MADISON & CALIFORNIA LLC 181 BOULEVARD AVENUE MOUNTAIN LAKES 1149-1153 MADISON AVE 02/04/25 25 1 P001 CK 3891347581 05/01/25 25 2 P001 CK 3897539855	102600 0 07046 0 4A 102600	0.00	1,306.87 1,306.87 1,306.87 1,306.87 Per Diem Interest:	1,359.19 1,500.78 0.00 0.00 86.97	0.00 5,473.71 5,473.71 4,166.84 2,859.97 2,946.94
7413 2	REALCAL HOLDINGS LLC 181 BLVD MOUNTAIN LAKES NJ 13-17 CALIFORNIA AVE 02/18/25 25 1 P001 CK 001537 04/04/25 25 1 P001 CK 5021 04/04/25 25 2 P001 CK 5021 05/01/25 25 2 P001 CK 3897542662	73600 44800 07046 0 4A 118400	0.00	1,508.12 1,508.12 1,502.38 5.74 0.03 1,508.09 Per Diem Interest:	1,568.51 1,731.89 5.74 0.12 0.00 0.00 105.86	0.00 6,316.64 6,316.64 4,814.26 4,808.52 4,808.49 3,300.40 3,406.26
7413 3	RC DAVIS LIMITED LIABILITY COMP 259 INJUN HOLLOW ROAD EAST HAMPTON, CT 19-21 CALIFORNIA AVE 02/18/25 25 1 P001 CK 001537 04/04/25 25 1 P001 CK 5022 04/04/25 25 2 P001 CK 5022	94100 276600 06424 0 4B 370700	0.00	4,721.80 4,721.79 4,688.74 33.06 0.19	4,910.85 5,422.41 33.06 0.69 0.00	0.00 19,776.85 19,776.85 15,088.11 15,055.05 15,054.86

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7413	3 05/01/25 25 2 P001 CK 3897543308	RC DAVIS LIMITED LIABILITY COMP ONLINE PAYMENTS	Continued	4,721.60 Per Diem Interest:	0.00 463.74	10,333.26 10,797.00
7413 4	RC DAVIS LIMITED LIABILITY COMP 259 INJUN HOLLOW ROAD EAST HAMPTON, CT 23-25 CALIFORNIA AVE 02/18/25 25 1 P001 CK 001537 04/04/25 25 1 P001 CK 5023 04/04/25 25 2 P001 CK 5023 05/01/25 25 2 P001 CK 3897544791	79700 239600 06424 0 4A 319300 ONLINE PAYMENTS	0.00	4,067.09 4,067.08 4,039.60 27.49 0.15 4,066.93 Per Diem Interest:	4,229.93 4,670.56 27.49 0.00 390.83	0.00 17,034.66 17,034.66 12,995.06 12,967.57 12,967.42 8,900.49 9,291.32
7414 1	COAN JOSEPH 5100 ESTERO BLVD,UNIT 6B4 FORT MYERS, FL 6-26 RAILWAY AVE 01/31/25 25 1 P001 CK 3891060494 05/01/25 25 2 P001 CR 3897545585	212300 337600 33931 0 4A 549900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,004.36 7,004.35 7,004.36 7,004.35 Per Diem Interest:	7,284.80 8,043.66 0.00 717.93	0.00 29,337.17 29,337.17 22,332.81 15,328.46 16,046.39
7501 1	LYNCH, ROLAND & BEVERLY H/W 182-186 22ND AVE PATERSON NJ 182-186 22ND AVE 02/10/25 25 1 P001 CK 3891698626 05/08/25 25 2 P001 CK 3898101406	67200 214600 07513 0 2 281800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,589.43 3,589.43 3,589.43 3,589.43 Per Diem Interest:	3,733.15 4,122.02 0.00 337.64	0.00 15,034.03 15,034.03 11,444.60 7,855.17 8,192.81
7501 2.01	ABREU,FRANCISCO A & JIMENEZ,AURA G 188 22ND AVE PATERSON,NJ 188 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 149900 07513 0 2 206500 ONLINE PAYMENTS	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 199.35	200.00- 11,016.78 10,816.78 8,186.48 5,556.19 5,755.54
7501 2.02	RODRIGUEZ JANELY D 192 22ND AVE PATERSON NJ 192 22ND AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 269900 07513 0 2 324800 ONLINE PAYMENTS	0.00	4,137.14 4,137.14 4,137.14 4,137.14 Per Diem Interest:	4,302.79 4,751.01 0.00 398.63	657.16- 17,328.08 16,670.92 12,533.78 8,396.64 8,795.27

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7501 3	ZAMBRANO, CLARA 194-196 22ND AVENUE PATERSON NJ 194-196 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 110200 07513 0 2 161500	0.00	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,668.81
				Per Diem Interest:	167.00	
7501 4	MUNOZ GRISSAY A 14 LAKE SHORE DR LAKE HIAWATHA NJ 2-4 KIPP PL 01/24/25 25 1 P001 CK 3890536548 03/18/25 25 2 P001 CK 3894152433	71100 103600 07034 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24	2,314.34 2,555.42 0.00 0.00	0.00 9,320.25 9,320.25 7,095.00 4,869.76 5,055.48
				Per Diem Interest:	185.72	
7501 5	GENTLE, JOSEPH A.C/O GENTLE SERAFIN 8 KIPP PL PATERSON NJ 6-8 KIPP PL 01/15/25 25 1 P001 CK 3889996018 04/17/25 25 2 P001 CR 3896667003	71100 175100 07513 0 2 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97	3,261.53 3,601.29 0.00 0.00	0.00 13,134.77 13,134.77 9,998.79 6,862.82 7,149.96
				Per Diem Interest:	287.14	
7501 6	JAFAR NAJIB 355 FREEMAN LANE FRANKLIN LAKES NJ 10-12 KIPP PL 02/04/25 25 1 P001 CK 3891362236 04/22/25 25 2 P001 CK 3896950406	71100 128900 07417 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50	2,649.50 2,925.50 0.00 0.00	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
				Per Diem Interest:	221.61	
7501 7	PINALES, MARIO & CHAVEZ, SUSANNA 14-18 KIPP PL PATERSON NJ 14-18 KIPP PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 110900 07513 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09	2,584.59 2,853.82 0.00 0.00	0.00 10,408.59 10,408.59 7,923.50 5,438.41 5,653.07
				Per Diem Interest:	214.66	
7501 9	VARGAS, ISMAEL & ZORAIDA H/W 22 KIPP PL PATERSON NJ 20-22 KIPP PL 02/07/25 25 1 R001 CK Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 0304 02/07/25 25 1 P001 CK 0304 02/07/25 25 2 R001 CK Original Payment Date: 02/07/25	71100 128300 07513 0 2 199400	0.00	2,539.86 2,539.86 0.98 0.98 2,538.88 2,538.88	2,641.55 2,916.72 0.00 0.00 0.00 0.00	0.00 10,637.99 10,637.99 10,638.97 10,637.99 8,099.11 10,637.99

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7501	9 02/07/25 25 2 P001 CK 0304 05/19/25 25 2 R001 CK 0310 Original Payment Date: 05/19/25 05/19/25 25 2 P001 CK 0310 05/19/25 25 2 P001 CK 0310 05/19/25 25 3 R001 CK 0310 Original Payment Date: 05/19/25 05/19/25 25 3 P001 CK 0310	VARGAS, ISMAEL & ZORAIDA H/W	Continued	2,538.88 0.98 2,539.86 0.98 2,538.88 2,538.88 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 220.84	8,099.11 8,100.09 5,560.23 5,559.25 8,098.13 5,559.25 5,780.09
7501 10	MACEDO CARMEN A & AMARO PEDRO 24-26 KIPP PL PATERSON NJ 24-26 KIPP PL	71100 136900 07513 0 2 208000	0.00	2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 910.38	0.00 11,096.80 11,096.80 12,007.18
7501 11	CAYPANI,CARLOS & CAYPANI,ROSA H/W 1436 SATSUMA STREET CLEARWATER, FL 28-32 KIPP PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 134500 33756 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 248.13	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39
7501 12	MKALECH,FARID G. 10 URMA AVE CLIFTON,NJ 199 23RD AVE 02/07/25 25 1 P001 CK 175	51600 00660 11300 07013 0 2 62900	0.00	801.19 801.19 801.19 Per Diem Interest:	833.27 920.07 0.00 102.85	0.00 3,355.72 3,355.72 2,554.53 2,657.38
7501 13	MKALECH,FARID G. 10 URMA AVENUE CLIFTON,NJ 195-197 23RD AVE 02/07/25 25 1 P001 CK 175 05/02/25 25 2 P001 CK 178	64100 00660 295300 07013 0 2 359400	0.00	4,577.86 4,577.86 4,577.86 4,577.86 Per Diem Interest: Utility Principal Bal:	4,761.15 5,257.12 0.00 0.00 447.72 3.41-	0.00 19,173.99 19,173.99 14,596.13 10,018.27 10,465.99 10,462.58
7501 14	BODDIE, GREGORY & SHERI L H/W 191 23RD AVE PATERSON NJ 189-193 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 00660 173100 07513 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58 Per Diem Interest:	3,225.77 3,561.79 0.00 0.00 283.31	0.00 12,990.73 12,990.73 9,889.14 6,787.56 7,070.87

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7501 15	RODRIGUEZ,NATIVIDAD & N & OSORIO,R P.O. BOX 9125 PATERSON NJ 185-189 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 00660 151800 07509 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27 Per Diem Interest:	2,943.59 3,250.23 0.00 0.00 253.10	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92
7501 16	BALDWIN, JOHN H & SELENA M H/W 1015 E 28TH ST PATERSON NJ 1015-1017 E 28TH ST 02/10/25 25 1 P001 CK 4150 05/20/25 25 2 P001 CK 4182	71100 122100 07513 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 15.46 211.97	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
7501 17	ZARATE,CESAR & YUVAL H/W 1011 EAST 28TH STREET PATERSON NJ 1009-1013 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 162100 07513 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25 Per Diem Interest:	3,262.86 3,602.75 0.00 0.00 287.28	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
7501 18	HERNANDEZ, YAHAIRA & MANUEL 1005 E 28TH ST PATERSON NJ 1003-1007 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 293200 07503 0 2 370800	0.00	4,723.07 4,723.06 4,723.07 4,723.06 Per Diem Interest:	4,912.18 5,423.87 0.00 0.00 463.88	0.00 19,782.18 19,782.18 15,059.11 10,336.05 10,799.93
7501 19	FIGUEROA, CARLOS M. & MARGOT & NAIR 1001-1003 E 28TH ST PATERSON NJ 1001-1003 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 196600 07513 0 2 261100	0.00	3,325.77 3,325.76 3,325.77 3,325.76 Per Diem Interest:	3,458.92 3,819.24 0.00 0.00 308.28	0.00 13,929.69 13,929.69 10,603.92 7,278.16 7,586.44
7501 20	WASHINGTON, LANCELOT T & SHIREEN H/W 999 E 28TH ST PATERSON NJ 997-999 E 28TH ST 03/28/25 25 1 P001 CR 3894885541 04/25/25 25 2 P001 CR 3897121205	64500 113900 07513 0 2 178400	0.00	2,272.37 2,272.37 2,272.37 2,272.37 Per Diem Interest:	2,363.36 2,609.54 41.01 0.00 190.97	0.00 9,517.64 9,517.64 7,245.27 4,972.90 5,163.87

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7501 21	OLAYA, PIEDAD 995-997 EAST 28TH STREET PATERSON NJ 995-997 E 28TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	64500 00672 171500 07513 0 2 236000 WIRE LERE	0.00	3,006.05 3,006.05 3,006.05 3,006.05	3,126.41 3,452.09 0.00 0.00	0.00 12,590.60 12,590.60 9,584.55 6,578.50 6,851.18
7501 22	20TH AVE, LLC 66 LOUISE STREET CLIFTON, NJ 991-993 E 28TH ST 02/10/25 25 1 P001 CK 3891634983 05/07/25 25 2 P001 CK 3898002363	64500 136000 07011 0 2 200500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,553.87 2,553.87 2,553.87 2,553.87	2,656.13 2,932.81 0.00 0.00	0.00 10,696.68 10,696.68 8,142.81 5,588.94 5,873.34
7501 23	SANON, PIERRE & ECHELA H/W 989 E 28TH ST PATERSON NJ 989-991 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 141700 07513 0 2 206200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,626.48 2,626.47 2,626.48 2,626.47	2,731.63 3,016.19 0.00 0.00	0.00 11,000.77 11,000.77 8,374.29 5,747.82 5,978.23
7501 24	GIULIANO, CARMELO & ANGELA H/W 985 E 28TH ST PATERSON NJ 985-987 E 28TH ST 02/21/25 25 1 P001 CK 101 06/03/25 25 2 P001 CK 106	67800 150100 07513 0 2 217900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,775.51 2,775.50 2,775.51 2,775.50	2,886.63 3,187.33 0.00 0.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96 6,320.96
7502 1	JDV EMPIRE LLC 202 22ND AVE PATERSON, NJ 202 22ND AVE 01/30/25 25 1 P001 CK 3890909510 03/11/25 25 2 P001 CK 3893657899	46700 67600 07513 0 4A 114300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,455.90 1,455.90 1,455.90 1,455.90	1,514.19 1,671.92 0.00 0.00	0.00 6,097.91 6,097.91 4,642.01 3,186.11 3,286.16
7502 2	HOM PEKLENG CHOR & ARNOLD 1 5 KIPP PL PATERSON NJ 1-5 KIPP PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 173900 07513 0 2 226000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 0.00 0.00	4,778.87- 12,057.10 7,278.23 4,399.55 1,520.88 1,779.37

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7502 3	MUNOZ,HUMBERTO & MANUEL & ETAL 100 TRENTON AVE PATERSON NJ 7-9 KIPP PL 12/26/24 25 1 P001 CK 1300 02/07/25 25 1 P001 CK 1306 02/07/25 25 1 P001 CK 1301 05/01/25 25 2 P001 CK 1305 05/01/25 25 2 P001 CK 1315	65100 180900 07513 0 2 246000	0.00	3,133.43 3,133.42 0.02 1,643.78 1,489.63 1,643.76 1,489.66	3,258.89 3,598.36 0.00 0.00 0.00 0.00 0.00	0.00 13,124.10 13,124.10 13,124.08 11,480.30 9,990.67 8,346.91 6,857.25 7,144.11
				Per Diem Interest:	286.86	
7502 4	MUNOZ,HUMBERTO & MANUEL & ETAL 100 TRENTON AVE PATERSON NJ 11 KIPP PL 02/07/25 25 1 P001 CK 1301 02/07/25 25 2 P001 CK 1301 05/01/25 25 2 P001 CK 1315	12100 0 07513 0 1 12100	0.00	154.13 154.12 154.13 0.02 154.10	160.30 176.99 0.00 0.00 0.00	0.00 645.54 645.54 491.41 491.39 337.29 344.92
				Per Diem Interest:	7.63	
7502 5	SIFUENTES,LUZ 106-108 TRENTON AVE PATERSON NJ 106-108 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 205100 07513 0 2 293500	0.00	3,738.46 3,738.46 3,738.46 3,738.46	3,888.14 4,293.17 0.00 0.00	0.00 15,658.23 15,658.23 11,919.77 8,181.31 8,535.55
				Per Diem Interest:	354.24	
7502 6	DOMNGUEZ,BILLY 110-112 TRENTON AVE PATERSON NJ 110-112 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80000 230000 07513 0 2 310000	0.00	3,948.63 3,948.62 3,948.63 3,948.62	4,106.73 4,534.52 0.00 0.00	0.00 16,538.50 16,538.50 12,589.87 8,641.25 9,018.89
				Per Diem Interest:	377.64	
7502 7	GOMEZ, LUIS F 116 TRENTON AVE PATERSON NJ 114-116 TRENTON AVE 02/10/25 25 1 P001 CK 3891686405 05/01/25 25 2 P001 CK 3897515998	59800 177700 07513 0 2 237500	0.00	3,025.16 3,025.16 3,025.16 3,025.16	3,146.28 3,474.03 0.00 0.00	0.00 12,670.63 12,670.63 9,645.47 6,620.31 6,895.11
				Per Diem Interest:	274.80	
7502 8	NUNEZ, ANTHONY J. 219-221 FLORIDA AVENUE PATERSON NJ 118-120 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65700 144900 07503 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52	2,789.92 3,080.55 0.00 0.00	0.00 11,235.51 11,235.51 8,552.99 5,870.47

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7502	8	NUNEZ, ANTHONY J.	Continued			
			Per Diem Interest:		236.65	6,107.12
7502 9	FUENTES JUAN CARLOS 122 TRENTON AVE PATERSON NJ 122-124 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71000 00650 120400 07513 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96	2,535.57 2,799.70 0.00 0.00	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
			Per Diem Interest:		209.41	
7502 10	GAMARRA BRYAN A 126 130 TRENTON AVE PATERSON NJ 126-130 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 00660 118400 07513 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82	2,234.85 2,467.66 0.00 0.00	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
			Per Diem Interest:		177.22	
7502 11	TRINIDAD, ADALGISA 213 23RD AVE PATERSON NJ 213-215 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62100 00660 129100 07513 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
			Per Diem Interest:		209.13	
7502 12	MARTINEZ, BRIAN S & CACERES ABREU, Y. 209-211 23RD AVE PATERSON, NJ 209-211 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 141600 07513 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13	2,642.88 2,918.18 0.00 0.00	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96
			Per Diem Interest:		220.90	
7502 13	URENA STEVAN 207 209 23RD AVE PATERSON NJ 207-209 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 143000 07513 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96	2,661.42 2,938.67 0.00 0.00	0.00 10,718.02 10,718.02 8,159.05 5,600.09 5,822.98
			Per Diem Interest:		222.89	
7502 14	FERREIRA, ALSCIA 205-209 23RD AVE PATERSON NJ 205 23RD AVE 01/06/25 25 1 P001 CK 3889422161	51600 6100 07513 0 2 57700 ONLINE PAYMENTS	0.00	734.96 734.95 723.92	764.38 844.01 0.00	0.00 3,078.30 3,078.30 2,354.38 2,444.86
			Per Diem Interest:		90.48	

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7502 15	ALMONTE BERNARDO& ESPINAL MARIBEL M 25-31 KIPP PLACE PATERSON NJ 25-31 KIPP PL 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97300 221100 07513 0 2 318400	0.00	4,055.62 4,055.62 4,055.62 4,055.62 Per Diem Interest:	4,218.01 4,657.39 0.00 0.00 389.55	0.00 16,986.64 16,986.64 12,931.02 8,875.40 9,264.95
7502 16	DOMINGUEZ,BILLY 110 112 TRENTON AVE PATERSON NJ 23 KIPP PL 04/21/25 25 1 P001 CK 3896811842 06/12/25 25 2 P001 CK 3900174033	29000 0 07513 0 1 29000	0.00	369.39 369.39 369.39 369.39 Per Diem Interest:	384.18 424.19 6.57 3.37 18.28	0.00 1,547.15 1,547.15 1,177.76 808.37 826.65
7503 1	RAMIREZ YANICET & PENA EDWIN 83 85 TRENTON AVE PATERSON NJ 83-85 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 188500 07513 0 2 241600	0.00	3,077.38 3,077.38 3,077.38 3,077.38 Per Diem Interest:	3,200.60 3,534.00 0.00 0.00 280.61	70.24- 12,889.36 12,819.12 9,741.74 6,664.36 6,944.97
7503 2	MUNOZ,MANUEL 89 TRENTON AVE PATERSON NJ 87-89 TRENTON AVE 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	58400 00660 185900 07513 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 0.00 0.00 339.02	14.39- 13,033.41 13,019.02 9,907.24 6,795.47 7,134.49
7503 3	MUNOZ,MANUEL 89 TRENTON AVE PATERSON NJ 702 E 30TH ST 03/26/25 25 1 P201 CK 20230 06/20/25 25 2 P201 CK 10627	27700 0 07513 0 1 27700	0.00	352.83 352.83 352.83 352.83 Per Diem Interest:	366.96 405.18 9.70 8.64 39.29	0.00 1,477.80 1,477.80 1,124.97 772.14 811.43
7503 4	CARRASCO RUBEN 704 708 E 30TH ST PATERSON NJ 704-708 E 30TH ST 11/26/24 25 1 P001 CK 113 01/17/25 25 1 R001 CK 113 Original Payment Date: 11/26/24 02/10/25 25 1 P001 CK 122 11/26/24 25 2 P001 CK 113	74300 94000 07513 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.73 2,143.73 2,143.72	2,229.55 2,461.81 0.00 0.00 0.00 0.00	0.00 8,978.81 8,978.81 6,835.08 8,978.81 6,835.08 4,691.36

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7503	4 01/17/25 25 2 R001 CK 113 Original Payment Date: 11/26/24 03/12/25 25 2 P001 CK 451763 11/26/24 25 3 P001 CK 113 01/17/25 25 3 R001 CK 113 Original Payment Date: 11/26/24	CARRASCO RUBEN	Continued	2,143.72 2,143.72 592.22 592.22	0.00 0.00 0.00 0.00	6,835.08 4,691.36 4,099.14 4,691.36
				Per Diem Interest:	176.64	4,868.00
7503 5	MORA, RAMIRO 97 TRENTON AVE PATERSON NJ 708-714 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66500 00660 131700 07513 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	0.00 10,573.97 10,573.97 8,049.39 5,524.82
				Per Diem Interest:	219.06	5,743.88
7504 1	BENOIT JUAN C & KATHERINE 222 224 22ND AVE PATERSON NJ 222-224 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 00660 204800 07513 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45	3,413.88 3,769.51 0.00 0.00	0.00 13,748.30 13,748.30 10,465.84 7,183.39
				Per Diem Interest:	303.45	7,486.84
7504 2	DAVIS, JOSEPH W & DELGADO, SULLY ET AL 7 HAVEN AVE TOTOWA, NJ 224-226 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59900 00660 194800 07512 0 2 254700	0.00	3,244.25 3,244.24 3,244.25 3,244.24	3,374.14 3,725.62 0.00 0.00	0.00 13,588.25 13,588.25 10,344.00 7,099.76
				Per Diem Interest:	299.20	7,398.96
7504 3	JOHNSON, ROSALIE 228 22ND AVE PATERSON, NJ 226-230 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59200 00660 183400 07503 0 2 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47
				Per Diem Interest:	282.03	7,044.50
7504 4	PERALTA, PEDRO R. & PERALTA, CARMEN M. 232 22ND AVE PATERSON NJ 230-232 22ND AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	59500 00660 181200 07513 0 2 240700 Value: 30,000- Value: 30,000-	0.00	3,448.05 3,448.04 382.13- 3,065.92 382.12- 3,065.92	3,188.67 3,520.84 0.00 0.00 0.00 0.00	1,528.50- 13,605.60 12,077.10 11,694.97 8,629.05 8,246.93 5,181.01
				Per Diem Interest:	279.34	5,460.35

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7504 5	BROOKS,DONALYN 236 22ND AVE PATERSON NJ 234-236 22ND AVE 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 882405605 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK	64100 00660 135600 07513 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 500.00 2,043.68 500.00	2,645.53 2,921.11 0.00 0.00 0.00 0.00	0.00 10,654.00 10,654.00 8,110.32 7,610.32 5,566.64 5,066.64 5,287.82 5,526.20 5,541.22
				Per Diem Interest:	221.18	5,287.82
				Utility Principal Bal:	238.38	5,526.20
				Utility Delinquent Int/Pnlty:	15.02	5,541.22
7504 6	HICIANO,A &HENRIQUEZ,BRADY & JEAN C 674-676 EAST 31ST STREET PATERSON, NJ 674-676 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69200 00114 156800 07513 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67	2,993.94 3,305.81 0.00 0.00	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
				Per Diem Interest:	258.49	6,558.24
7504 7	CAMARENA,GUSTAVO 678-682 E.31ST STREET PATERSON,NJ 678-682 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75300 00660 264000 07505 0 2 339300	0.00	4,321.84 4,321.83 4,321.84 4,321.83	4,494.88 4,963.11 0.00 0.00	0.00 18,101.66 18,101.66 13,779.82 9,457.99 9,877.19
				Per Diem Interest:	419.20	9,877.19
7504 8	HERNANDEZ,DONATO & DAMIAN,MARISOL 682-684 E 31ST ST PATERSON,NJ 682-684 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62100 105400 07513 0 2 167500	0.00	2,133.54 2,133.53 2,133.54 2,133.53	2,218.96 2,450.10 0.00 0.00	0.00 8,936.13 8,936.13 6,802.59 4,669.06 4,844.57
				Per Diem Interest:	175.51	4,844.57
7504 9	DE LA CRUZ,YOENI 686 E 31ST ST PATERSON NJ 684-686 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 00660 91200 07513 0 2 141300	0.00	1,799.81 1,799.81 1,799.81 1,799.81	1,871.87 2,066.87 0.00 0.00	0.00 7,538.36 7,538.36 5,738.55 3,938.74 4,077.08
				Per Diem Interest:	138.34	4,077.08
7504 10	VARGAS JEFFERSON 133 FAIRVIEW AVE PARAMUS NJ 688-690 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 171100 07562 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02	3,208.54 3,542.78 0.00 0.00	0.00 12,921.37 12,921.37 9,836.34 6,751.32

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7504	10	VARGAS JEFFERSON	Continued			
				Per Diem Interest:	281.47	7,032.79
7504 11	MOREL ANYI 692-696 E 31ST ST PATERSON, NJ 692-696 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 83400 07513 0 2 167600	0.00	2,134.81 2,134.80 2,134.81 2,134.80	2,220.28 2,451.57 0.00 0.00	1,771.75- 8,941.46 7,169.71 5,034.90 2,900.10 3,075.75
				Per Diem Interest:	175.65	
7504 12	RUESTA, HUGO & CECILY H/W & SUSANA 700 E 31ST ST PATERSON NJ 698-700 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 121400 07513 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97	2,550.15 2,815.79 0.00 0.00	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92
				Per Diem Interest:	210.98	
7504 13	GALVAN, ALBERTO & ADDIS 702 EAST 31ST ST APT 1 PATERSON NJ 702-704 E 31ST ST 02/14/25 25 1 P001 CK 1637 04/30/25 25 2 P001 CK 1639	56800 142100 07513 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49	2,634.93 2,909.41 11.05 0.00	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
				Per Diem Interest:	220.05	
7504 15	MERCADO, JOSE M. & MARITZA M. H/W 725-729 E 30TH ST PATERSON NJ 725-729 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67200 00660 235900 07513 0 2 303100	0.00	3,860.74 3,860.74 3,860.74 3,860.74	4,015.32 4,433.59 0.00 0.00	3,579.74- 16,170.39 12,590.65 8,729.91 4,869.17 5,237.02
				Per Diem Interest:	367.85	
7504 16	PEREZ, EDUARDO G. & CHAVEZ, SONIA I 1 EAST PROSPECT ST HAWTHORNE NJ 719-723 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 00660 205500 07506 0 2 283100	0.00	3,605.99 3,605.99 3,605.99 3,605.99	3,750.37 4,141.04 0.00 0.00	0.00 15,103.39 15,103.39 11,497.40 7,891.41 8,230.89
				Per Diem Interest:	339.48	
7504 17	SANTANA, HECTOR 717 E 30TH ST PATERSON NJ 717-719 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 00660 170000 07513 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94	3,106.54 3,430.15 0.00 0.00	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
				Per Diem Interest:	270.55	

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7504	17	SANTANA, HECTOR	Continued			
			Utility Principal Bal:		1,193.50	8,000.74
			Utility Delinquent Int/Pnlty:		131.58	8,132.32
7504 18	SANTANA ADONY M J 713 715 30TH ST PATERSON NJ 713-715 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 190600 07513 0 2 261700	0.00	3,333.41 3,333.40 3,333.41 3,333.40	3,466.87 3,828.02 0.00 0.00	0.00 13,961.70 13,961.70 10,628.29 7,294.89 7,604.02
			Per Diem Interest:		309.13	
7504 19	HYNDMAN, LINDA 17 PLEASANT AVE MONTCLAIR NJ 707-711 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 00660 164400 07042 0 2 248600	VT001 250.00	3,104.05 3,104.04 3,104.05 3,104.04	3,230.83 3,573.89 0.00 0.00	0.00 13,012.81 13,012.81 9,908.76 6,804.72 7,088.77
			Per Diem Interest:		284.05	
7504 21	VALENZUELA, KIANA P.O. BOX 1653 PASSAIC, NJ 701-703 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84100 00660 158700 07055 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66	3,216.50 3,551.55 0.00 0.00	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
			Per Diem Interest:		282.32	
7505 22	NOT IN MOD4	0 0 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	
			Utility Principal Bal:		40.00	40.00
			Utility Delinquent Int/Pnlty:		20.94	60.94
7505 24	NOT IN MOD4	0 0 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		13.09	38.09
7505.1 1	PENA LEANDO J & DE PENA ARELIS D C 242-244 22ND AVE PATERSON NJ 242-244 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 90000 07513 0 2 154100	0.00	1,962.85 1,962.85 1,962.85 1,962.85	2,041.44 2,254.10 0.00 0.00	0.00 8,221.24 8,221.24 6,258.39 4,295.54

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7505.1	1	PENA LEANDO J & DE PENA ARELIS D C	Continued			
				Per Diem Interest:	156.51	4,452.05
				Utility Principal Bal:	1,546.84	5,998.89
				Utility Delinquent Int/Pnlty:	126.62	6,125.51
7505.1 2	EARL, THERESA 246 22ND AVENUE PATERSON, NJ 246 22ND AVE 01/27/25 25 1 P001 CR 3890612470 04/29/25 25 2 P001 CR 3897379624	51600 71800 07513 0 2 123400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,571.81 1,571.81 1,571.81 1,571.81	1,634.74 1,805.03 0.00 0.00	0.00 6,583.39 6,583.39 5,011.58 3,439.77
				Per Diem Interest:	112.96	3,552.73
7505.1 3	TAYLOR GENA L & RAJARE R 248 22ND AVE PATERSON NJ 248 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 123300 00660 0 07513 0 2 174900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,227.79 2,227.79 2,227.79 2,227.79	2,316.99 2,558.35 0.00 0.00	0.00 9,330.92 9,330.92 7,103.13 4,875.34
				Per Diem Interest:	186.01	5,061.35
				Utility Principal Bal:	179.50	5,240.85
				Utility Delinquent Int/Pnlty:	0.84	5,241.69
7505.1 4	GALVAN ELGUERA,JOSE P. 250-254 22ND AVE PATERSON,NJ 250-254 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 155800 00114 0 07513 0 2 221400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,820.09 2,820.08 2,820.09 2,820.08	2,933.00 3,238.52 0.00 0.00	2,286.96- 11,811.69 9,524.73 6,704.64 3,884.56
				Per Diem Interest:	251.97	4,136.53
7505.1 5	SANTANA-CRUZ, RAIMY 254 22ND AVE PATERSON NJ 254-256 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 311200 07513 0 2 367500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,681.04 4,681.03 4,681.04 4,681.03	4,868.46 5,375.60 0.00 0.00	0.00 19,606.13 19,606.13 14,925.09 10,244.06
				Per Diem Interest:	459.20	10,703.26
7505.1 6	FIGUEROA,GERZAIN 652-654 EAST 32ND STREET PATERSON, NJ 652-654 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 182700 00660 0 07513 0 2 246800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,143.62 3,143.61 3,143.62 3,143.61	3,269.49 3,610.06 0.00 0.00	0.00 13,166.78 13,166.78 10,023.16 6,879.55
				Per Diem Interest:	288.00	7,167.55

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7505.1 16	GOMEZ JOSE E & TEJADA ZAHIRA E ETAL 701 705 E 31ST ST PATERSON NJ 701-705 E 31ST ST 02/18/25 25 1 P001 CK 412785071 05/07/25 25 1 P001 CK	61300 150800 07513 0 2 212100	0.00	2,701.63 2,701.62 8.98 2,595.26 Per Diem Interest:	2,809.80 3,102.49 0.00 106.36 535.61	0.00 11,315.54 11,315.54 11,306.56 8,711.30 9,246.91
7505.1 17	TAVARES ANDRES D E, BERNAL JOSE F G 699 701 EAST 31ST ST PATERSON NJ 699-701 E 31ST ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	64500 89600 07513 0 2 154100 WIRE LERE	0.00	1,962.85 1,962.85 1,962.85 1,962.85 Per Diem Interest:	2,041.44 2,254.10 0.00 0.00 156.51	0.00 8,221.24 8,221.24 6,258.39 4,295.54 4,452.05
7505.1 18	RODRIGUEZ, MELVIN A. 697 EAST 31ST STREET PATERSON, NJ 695-697 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 128300 07513 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 211.40	0.00 10,285.88 10,285.88 7,830.09 5,374.30 5,585.70
7505.1 19	JOHNSON TRACEY 693 EAST 31ST ST PATERSON NJ 693-695 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 119000 07513 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
7505.1 20	RAMOS, SAMUEL 689 EAST 31ST STREET PATERSON, NJ 689-691 E 31ST STREET 04/08/25 25 1 P001 CK 6754304564 04/22/25 25 1 P001 CK 6754302945	71100 112300 07513 0 2 183400	0.00	2,336.06 2,336.06 0.00 366.96 Per Diem Interest:	2,429.59 2,682.68 78.26 16.35 680.14	0.00 9,784.39 9,784.39 9,784.39 9,417.43 10,097.57
7505.1 21	PEREZ-HERNANDEZ CESAR 683-687 E 31ST ST PATERSON NJ 683-687 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84200 106900 07513 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 2,434.14 Per Diem Interest:	2,531.60 2,795.31 0.00 0.00 208.98	0.00 10,195.19 10,195.19 7,761.05 5,326.91 5,535.89

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7505.1 22	BROWN, JOSEPH & MARY H/W 681 EAST 31ST STREET PATERSON, NJ 679-681 E 31ST ST 02/07/25 25 1 P001 CK 1889 04/29/25 25 2 P001 CK 1930	64500 116600 07513 0 2 181100	0.00	2,306.77 2,306.76 2,306.77 2,306.76 Per Diem Interest:	2,399.12 2,649.04 0.00 0.00 194.80	0.00 9,661.69 9,661.69 7,354.92 5,048.16 5,242.96
7505.1 23	RAMOS, MARIA E. & MARIA V. 677 EAST 31ST STREET PATERSON, NJ 677-679 E 31ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64500 157900 07513 0 2 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82 Per Diem Interest:	2,946.25 3,253.15 0.00 0.00 253.39	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
7505.1 24	MATEO-BRIGHTMAN M & MATEO E ET AL 673-675 EAST 31ST STREET PATERSON NJ 673-675 E 31ST ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/30/25 25 2 P001 CK 14055403	71100 97100 07513 0 2 168200 PDBY WELL FARGO BANK N.A	0.00	2,142.45 2,142.45 2,140.45 2.00 2,140.42 2.03 Per Diem Interest:	2,228.23 2,460.34 0.00 0.03 0.00 0.00 219.08	2.00- 8,973.47 8,971.47 6,831.02 6,829.02 4,688.60 4,686.57 4,905.65
7505.2 7	AA REALTY MANAGEMENT LLC 262 22ND AVE PATERSON, NJ 262-268 22ND AVE 02/05/25 25 1 P001 CK 3891420793 04/09/25 25 2 P001 CK 3895989321	89100 335900 07513 0 4A 425000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,413.44 5,413.44 5,413.44 5,413.44 Per Diem Interest:	5,630.19 6,216.68 0.00 0.00 540.76	0.00 22,673.75 22,673.75 17,260.31 11,846.87 12,387.63
7505.2 8	CLG ENTERPRISES, LLC 389 EAST 40TH STREET PATERSON, NJ 270-276 22ND AVE 05/13/25 25 1 P001 CK 2869 05/13/25 25 2 P001 CK 2869	89100 269900 07504 0 4A 359000	0.00	4,572.77 4,572.76 0.00 0.00 Per Diem Interest:	4,755.85 5,251.27 233.21 27.44 1,620.22	1,821.55 19,152.65 20,974.20 20,974.20 22,594.42
7505.2 9.01	CONTRERAS, REBECA & ALMONTE, FERNANDO 632 E 33RD STREET PATERSON, NJ 632 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42700 0 07513 0 1 42700	*Lien**Lien* 0.00	543.90 543.89 543.90 543.89 Per Diem Interest: Utility Principal Bal:	565.67 624.59 0.00 0.00 26.92 179.50	0.00 2,278.05 2,278.05 1,734.15 1,190.26 1,217.18 1,396.68

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7505.2	9.01	CONTRERAS,REBECA & ALMONTE,FERNANDO	Continued			
			Utility Delinquent Int/Pnlty:		0.88	1,397.56
7505.2	9.02	SAMAEL RODRIGUEZ-SANCHEZ & R DURAN	30100	*Lien**Lien*		3,136.03-
		634 E 33RD STREET	0	383.40	398.75	
		PATERSON, NJ	07513 0	383.40	440.29	1,605.84
		634 E 33RD STREET	2 30100	0.00		1,530.19-
	02/07/25 25	1 P001 CK		383.40	0.00	1,913.59-
	05/07/25 25	2 P001 CK		383.40	0.00	2,296.99-
			Per Diem Interest:		0.00	2,296.99-
7505.2	9.03	KHALAF ADEL & SHAWISH JINAN	30100			2,521.50-
		636 EAST 33RD ST	0	383.40	398.75	
		PATERSON NJ	07513 0	383.40	440.29	1,605.84
		636 E 33RD STREET	2 30100	0.00		915.66-
	02/07/25 25	1 P001 CK		383.40	0.00	1,299.06-
	05/07/25 25	2 P001 CK		383.40	0.00	1,682.46-
			Per Diem Interest:		0.00	1,682.46-
7505.2	9.04	ROSARIO, LYDIA & ROBLES, GERMAN L.	37900	*Lien**Lien*		0.00
		638 E. 33RD ST. BLDG 21	00114 142100	2,292.75	2,384.55	
		PATERSON, NJ	07513 0	2,292.75	2,632.95	9,603.00
		638 E 33RD STREET	2 180000	0.00		9,603.00
	02/07/25 25	1 P001 CK		2,292.75	0.00	7,310.25
	05/07/25 25	2 P001 CK		2,292.75	0.00	5,017.50
			Per Diem Interest:		219.47	5,236.97
7505.2	10.01	CHEATOM,LASHAWN	37900			391.25-
		648 EAST 33RD STREET	0	482.76	502.08	
		PATERSON, NJ	07513 0	482.75	554.38	2,021.97
		648 E 33RD STREET	2 37900	0.00		1,630.72
	02/07/25 25	1 P001 CK		482.76	0.00	1,147.96
	05/07/25 25	2 P001 CK		482.75	0.00	665.21
			Per Diem Interest:		155.04	820.25
7505.2	10.02	TRIUNFER-ARIAS, YASMIN	30100			0.00
		650 EAST 33RD STREET	130000	2,039.28	2,120.93	
		PATERSON, NJ	07513 0	2,039.27	2,341.86	8,541.34
		650 E 33RD STREET	2 160100	0.00		8,541.34
	02/07/25 25	1 P001 CK		2,039.28	0.00	6,502.06
	05/07/25 25	2 P001 CK		2,039.27	0.00	4,462.79
			Per Diem Interest:		165.01	4,627.80
7505.2	10.03	FERMIN, WILTON V. & TAMARA	30100			0.00
		652 EAST 33RD STREET	0	383.40	398.75	
		PATERSON, NJ	07513 0	383.40	440.29	1,605.84
		652 E 33RD STREET	2 30100	0.00		1,605.84
	12/18/24 25	1 P001 CS		383.40	0.00	1,222.44
	12/18/24 25	2 P001 CS		109.63	0.00	1,112.81
	06/27/25 25	2 J096	OVEBRILL 2020	273.77-	0.00	839.04

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7505.2	10.03	FERMIN, WILTON V. & TAMARA	Continued			
			Per Diem Interest:		18.97	858.01
7505.2	10.04	MCCOY, BRANDY 654 E 33RD STREET BLDG 22 PATERSON, NJ 654 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 0 07513 0 2 35400 0.00	450.91 450.91 450.91 450.91	468.96 517.81 0.00 0.00	0.00 1,888.59 1,888.59 1,437.68 986.77 1,009.09
			Per Diem Interest:		22.32	1,009.09
7505.2	11.01	SNOUBAR,GHASSAN S 662 E 33RD ST PATERSON,NJ 662 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 0 07513 0 2 35400 0.00	450.91 450.91 450.91 450.91	468.96 517.81 0.00 0.00	0.00 1,888.59 1,888.59 1,437.68 986.77 1,009.09
			Per Diem Interest:		22.32	1,009.09
7505.2	11.02	268 MADISON AVE LLC 19 LYNN DR CLIFTON NJ 664 E 33RD STREET 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	30100 0 07013 0 1 30100 0.00	383.40 383.40 383.40 383.40	398.75 440.29 0.00 0.00	1.40- 1,605.84 1,604.44 1,221.04 837.64 856.61
			Per Diem Interest:		18.97	856.61
7505.2	11.03	OMAR,HAVEEN M & WAKKAS,EDRIS 668 E 33RD ST PATERSON,NJ 668 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 0 01589 0 07513 0 1 30100 0.00	383.40 383.40 383.40 383.40	398.75 440.29 0.00 0.00	0.00 1,605.84 1,605.84 1,222.44 839.04 878.84
			Per Diem Interest:		39.80	878.84
7505.2	11.04	VENTURA,WILKI & MENDOZA,PAULA 670 E 33RD ST PATERSON NJ 670 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 0 07513 0 2 35400 0.00	450.91 450.91 450.91 450.91	468.96 517.81 0.00 0.00	0.00 1,888.59 1,888.59 1,437.68 986.77 1,142.87
			Per Diem Interest:		156.10	1,142.87
7505.2	12.01	RODRIGUEZ,MIGUEL & MILAGROS 676 E 33RD ST BLD 24 PATERSON NJ 676 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35400 0 07513 0 2 35400 0.00	450.91 450.91 450.91 450.91	468.96 517.81 0.00 0.00	2,442.14- 1,888.59 553.55- 1,004.46- 1,455.37- 1,455.37-
			Per Diem Interest:		0.00	1,455.37-

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7505.2 12.02	SAMAKIE, SAER & JELLO, NOURA 678 E 33RD ST PATERSON, NJ 678 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 0 07513 0 2 30100	0.00	383.40 383.40 383.40 383.40 Per Diem Interest:	398.75 440.29 0.00 0.00 42.70	726.62- 1,605.84 879.22 495.82 112.42 155.12
7505.2 12.03	MOHAMMAD, MOUFID & ALFAYAD, REEM 680 E 33RD ST PATERSON, NJ 680 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30100 0 07513 0 2 30100	0.00	383.40 383.40 383.40 383.40 Per Diem Interest:	398.75 440.29 0.00 0.00 18.97	0.00 1,605.84 1,605.84 1,222.44 839.04 858.01
7505.2 12.04	HAMMAD HILMI & MAHA 682 E 33RD ST PATERSON, NJ 682 E 33RD STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 0 07513 0 2 37600	0.00	478.93 478.93 478.93 478.93 Per Diem Interest:	498.11 549.99 0.00 0.00 155.18	0.00 2,005.96 2,005.96 1,527.03 1,048.10 1,203.28
7505.3 9	RED MARKET LLC 858-866 MARKET ST PATERSON, NJ 282-288 22ND AVE 11/29/24 25 1 P001 CK 3886970953 11/29/24 25 2 P001 CK 3886970953	71300 31000 07524 0 4A 102300	0.00	1,303.05 1,303.05 1,303.05 1,303.05 Per Diem Interest:	1,355.22 1,496.39 0.00 0.00 86.64	0.00 5,457.71 5,457.71 4,154.66 2,851.61 2,938.25
7505.3 10	WEG, PATRICIA 290 22ND AVENUE PATERSON, NJ 290-292 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70200 00660 75800 07513 0 4A 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67 Per Diem Interest:	1,934.14 2,135.61 0.00 0.00 145.01	0.00 7,789.10 7,789.10 5,929.42 4,069.75 4,214.76
7505.3 11	KHATER, MOKURUM 156 MERESLIS AVE CLIFTON, NJ 292-296 22ND AVE 12/02/24 25 1 P001 CK 3887106414 12/02/24 25 2 P001 CK 3887106414	109800 310200 07011 0 4A 420000	0.00	5,349.75 5,349.75 5,349.75 5,349.75 Per Diem Interest:	5,563.95 6,143.55 0.00 0.00 533.66	0.00 22,407.00 22,407.00 17,057.25 11,707.50 12,241.16

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7505.3 12	RT 20 REALTY M LLC 96 CORNELL AVE HAWTHORNE NJ 302-304 22ND AVE 12/10/24 25 1 P001 CK 3888081859 05/08/25 25 2 P001 CK 3898104035	58500 51900 07506 0 4A 110400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,406.22 1,406.22 1,406.22 1,406.22	1,462.53 1,614.87 0.00 0.00	0.00 5,889.84 5,889.84 4,483.62 3,077.40 3,172.85
				Per Diem Interest:	95.45	
7505.3 13	AMORESANO REALTY COMPANY 712 RIVER STREET PATERSON, NJ 306-308 22ND AVE 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898235060 05/12/25 25 1 P001 CK 3898235060 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898235060 05/12/25 25 2 P001 CK 3898235060 05/12/25 25 3 P001 CK 3898235060	90000 290200 07524 0 4A 380200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,842.80 4,842.80 4,842.80 4,842.80 4,842.80 4,842.80 4,842.80 26.64	5,036.70 5,561.37 225.75 225.75 225.75 26.64 0.00 26.64 0.00	0.00 20,283.67 20,283.67 25,126.47 20,283.67 15,440.87 20,283.67 15,440.87 10,598.07 10,571.43 11,082.16
				Per Diem Interest:	510.73	
7505.3 13 B01-	AMORESANO, WILLAM 712 RIVER STREET PATERSON, NJ 306-308 22ND AVE 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898235096 05/12/25 25 1 P001 CK 3898235096 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898235096 05/12/25 25 2 P001 CK 3898235096 05/12/25 25 3 P001 CK 3898235096	0 21700 07524 0 4A 21700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	276.41 276.40 276.41 276.41 276.40 276.40 276.40 1.52	287.47 317.42 6.20 6.20 6.20 1.52 0.00 1.52 0.00	0.00 1,157.70 1,157.70 1,434.11 1,157.70 881.29 1,157.69 881.29 604.89 603.37 622.20
				Per Diem Interest:	18.83	
7505.3 13 B02-	AMORESANO, WILLIAM 712 RIVER STREET PATERSON, NJ 306-308 22ND AVE 05/12/25 25 1 R001 CK 05/12/25 25 1 P001 CK 3898235121 05/12/25 25 1 P001 CK 3898235121 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898235121 05/12/25 25 2 P001 CK 3898235121	0 21700 07524 0 4A 21700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	276.41 276.40 276.41 276.41 276.40 276.40 276.40 1.52	287.47 317.42 6.20 6.20 6.20 1.52 0.00 1.52	0.00 1,157.70 1,157.70 1,434.11 1,157.70 881.29 1,157.69 881.29 604.89

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	Date	Yr	Qtr	Code	Md	Check #	Description			
7505.3	13	B02-	-	-		AMORESANO, WILLIAM	Continued			
	05/12/25	25	3	P001	CK	3898235121	ONLINE PAYMENTS	1.52	0.00	603.37
								Per Diem Interest:	18.83	622.20
7505.3	13					AMORESANO, WILLIAM	0			0.00
						712 RIVER STREET	21700	276.41	287.47	
B03-	-	-				PATERSON, NJ	07524	276.40	317.42	1,157.70
						306-308 22ND AVE	4A	21700	0.00	1,157.70
	05/12/25	25	1	R001	CK		ONLINE PAYMENTS	276.41	6.20	1,434.11
							Original Payment Date: 05/12/25			
	05/12/25	25	1	P001	CK	3898235158	ONLINE PAYMENTS	276.41	6.20	1,157.70
	05/12/25	25	1	P001	CK	3898235158	ONLINE PAYMENTS	276.41	6.20	881.29
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	276.40	1.52	1,157.69
							Original Payment Date: 05/12/25			
	05/12/25	25	2	P001	CK	3898235158	ONLINE PAYMENTS	276.40	0.00	881.29
	05/12/25	25	2	P001	CK	3898235158	ONLINE PAYMENTS	276.40	1.52	604.89
	05/12/25	25	3	P001	CK	3898235158	ONLINE PAYMENTS	1.52	0.00	603.37
								Per Diem Interest:	18.83	622.20
7505.3	14					KARAVANI, ICHAL & KOHEN, ZAHARIA	180000			0.00
						1485 5TH AVENUE, APT 12F	154500	4,260.70	4,431.29	
						NEW YORK, NY	10035	4,260.69	4,892.90	17,845.58
						310-316 22ND AVE	4B	334500	0.00	17,845.58
	01/20/25	25	1	P001	CK	3890247023	ONLINE PAYMENTS	4,260.70	0.00	13,584.88
	04/24/25	25	2	P001	CK	3897044926	ONLINE PAYMENTS	4,260.69	0.00	9,324.19
								Per Diem Interest:	412.39	9,736.58
7505.4	5					ZIDAN, MAHDI & THABETAH, MALAK	59400			0.00
						290 23RD AVE	140600	2,547.50	2,649.50	
						PATERSON, NJ	07513	2,547.50	2,925.50	10,670.00
						296-300 23RD AVE	2	200000	0.00	10,670.00
	02/07/25	25	1	P001	CK			2,547.50	0.00	8,122.50
	05/07/25	25	2	P001	CK			2,547.50	0.00	5,575.00
								Per Diem Interest:	221.61	5,796.61
7505.4	6.01					VILLACORTA, MARIA & JAVIER	43000			0.00
						286 23RD AVENUE	140500	2,337.34	2,430.92	
						PATERSON, NJ	07513	2,337.33	2,684.14	9,789.73
						286 23RD AVE	2	183500	0.00	9,789.73
	02/07/25	25	1	P001	CK			2,337.34	0.00	7,452.39
	05/07/25	25	2	P001	CK			2,337.33	0.00	5,115.06
								Per Diem Interest:	198.20	5,313.26
7505.4	6.02					SIBY, KIM N.	42100			0.00
						288 23RD AVENUE	00597	2,337.34	2,430.92	
						PATERSON, NJ	07513	2,337.33	2,684.14	9,789.73
						288 23RD AVE	2	183500	0.00	9,789.73
	02/07/25	25	1	P001	CK			2,337.34	0.00	7,452.39
	05/07/25	25	2	P001	CK			2,337.33	0.00	5,115.06
								Per Diem Interest:	198.20	5,313.26

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7505.4 7.01	WILLIAMS, TONI 282 23RD AVENUE PATERSON, NJ 282 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 138900 07513 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
7505.4 7.02	MATHIS BROWN WANDA 284 23RD AVENUE PATERSON, NJ 284 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43900 0 07513 0 1 43900	0.00	559.18 559.18 559.18 559.18 Per Diem Interest:	581.56 642.15 0.00 0.00 27.68	0.00 2,342.07 2,342.07 1,782.89 1,223.71 1,251.39
7505.4 8.01	NAQWAN, DONALD & HEYMAN, KENNISA 278 23RD AVENUE PATERSON, NJ 278 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 0 07509 0 2 45700	0.00	582.11 582.10 582.11 582.10 Per Diem Interest:	605.41 668.48 0.00 0.00 150.27	52.48- 2,438.10 2,385.62 1,803.51 1,221.41 1,371.68
7505.4 8.02	HAMMAD MOHAMMAD 280 23RD AVE PATERSON NJ 280 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 138300 01589 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
7505.4 9.01	ABDULAZEEZ, SAMEH 274 23RD AVENUE BLDG 25 PATERSON, NJ 274 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 0 07513 0 2 49600	0.00	631.78 631.78 631.78 631.78 Per Diem Interest:	657.08 725.52 0.00 0.00 150.19	0.00 2,646.16 2,646.16 2,014.38 1,382.60 1,532.79
7505.4 9.02	BAZAN, HAROLD & CLAUDIA 276 23RD AVENUE PATERSON, NJ 276 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 153900 07513 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61

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7506 1	WAR 926 LLC 1065 MARKET ST PATERSON NJ 924-932 MARKET ST 02/11/25 25 1 P001 CK 3891808445 04/22/25 25 2 P001 CK 3896922515	728800 352300 07513 0 4A 1081100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,770.52 13,770.51 13,770.52 13,770.51 Per Diem Interest:	14,321.87 15,813.79 64.68 0.00 1,471.41	0.00 57,676.69 57,676.69 43,906.17 30,135.66 31,607.07
7506 2	932 MARKET ASSOC LLC 932 MARKET ST PATERSON NJ 932-938 MARKET ST 02/05/25 25 1 P001 CK 3891385007 02/06/25 25 1 P001 CK 3891466445 05/05/25 25 2 P001 CK 3897798270 05/08/25 25 2 P001 CK 3898064669	893800 1407700 07513 0 4A 2301500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	29,315.36 29,315.36 12,843.85 16,471.51 16,471.50 12,843.86 Per Diem Interest:	30,489.12 33,665.19 0.00 0.00 0.00 0.00 3,202.48	0.00 122,785.03 122,785.03 109,941.18 93,469.67 76,998.17 64,154.31 67,356.79
7506 3	932 MARKET ASSOC (A NJ L/P) 932 MARKET ST PATERSON NJ 295-303 ALABAMA AVE 02/05/25 25 1 P001 CK 3891384061 05/08/25 25 2 P001 CK 3898065021	155600 24900 07513 0 4A 180500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 0.00 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
7506 4	932 MARKET ASSOC (A NJ L/P) 932 MARKET ST PATERSON NJ 625-629 E 35TH ST 02/05/25 25 1 P001 CK 3891384347 05/08/25 25 2 P001 CK 3898066681	89700 14600 07513 0 4A 104300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,328.53 1,328.52 1,328.53 1,328.52 Per Diem Interest:	1,381.71 1,525.65 0.00 0.00 88.82	0.00 5,564.41 5,564.41 4,235.88 2,907.36 2,996.18
7507 1	946 MARKET STREET LLC P.O. BOX 1260 ALPINE, NJ 946-956 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1254500 1277200 85234 0 07620 0 4A 2531700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	32,247.53 32,247.53 32,247.53 32,247.53 Per Diem Interest:	33,538.70 37,032.44 0.00 0.00 3,529.01	0.00 135,066.20 135,066.20 102,818.67 70,571.14 74,100.15
7508 1	JULIO ESTEBAN GARCIA-SANTOS 91-93 VERNON AVENUE PATERSON, NJ 91-93 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82400 146400 00660 0 07503 0 2 228800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,914.34 2,914.34 2,914.34 2,914.34 Per Diem Interest:	3,031.03 3,346.77 0.00 0.00 309.87	0.00 12,206.48 12,206.48 9,292.14 6,377.80 6,687.67

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7508 2	GAMONAL, JULIO 255-259 MARYLAND AVE PATERSON, NJ 255-259 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 77300 07503 0 2 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69 Per Diem Interest:	1,837.43 2,028.83 0.00 0.00 134.66	0.00 7,399.65 7,399.65 5,632.95 3,866.26 4,000.92
7508 3	TANTAS NELLY D, TANTAS R C ET ALS 261 265 MARYLAND AVE PATERSON NJ 261-265 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 140100 07503 0 2 201500	0.00	2,566.61 2,566.61 2,566.61 2,566.61 Per Diem Interest:	2,669.37 2,947.44 0.00 0.00 223.74	0.00 10,750.03 10,750.03 8,183.42 5,616.81 5,840.55
7508 4	RAMADAN, ABDEL 1063 VAN HOUTEN AVE CLIFTON, NJ 267-269 MARYLAND AVE 02/06/25 25 1 P001 CK 320 04/25/25 25 2 P001 CS 04/25/25 25 2 P001 CK 331	57400 125500 07013 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 1,520.43 809.26 Per Diem Interest:	2,422.97 2,675.37 0.00 0.00 0.00 197.35	0.00 9,757.72 9,757.72 7,428.03 5,907.60 5,098.34 5,295.69
7508 5	RAMADAN ABDEL 1063 VAN HOUTEN AVE CLIFTON, NJ 269-271 MARYLAND AVE 02/06/25 25 1 P001 CK 320 04/25/25 25 2 P001 CS	57200 138400 07013 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
7508 6	DE LA HOZ, ANA 273-275 MARYLAND AVE PATERSON NJ 273-275 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 112000 07503 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 0.00 0.00 182.03	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32
7508 7	HUSSEIN, MOHAMMAD Z 277-281 MARYLAND AVE PATERSON NJ 277-281 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65900 111500 07503 0 2 177400	0.00	2,259.64 2,259.63 2,259.64 2,259.63 Per Diem Interest:	2,350.11 2,594.91 0.00 0.00 189.55	0.00 9,464.29 9,464.29 7,204.65 4,945.02 5,134.57

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7508 8	PERLECHE ENRIQUE & MESTA JANNITY 285 MARYLAND AVE PATERSON NJ 283-287 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 156500 07503 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11 Per Diem Interest:	3,087.99 3,409.67 0.00 0.00 268.57	0.00 12,435.89 12,435.89 9,466.77 6,497.66 6,766.23
7508 9	DIAZ, AIDA 289 MARYLAND AVE PATERSON NJ 287-291 MARYLAND AVE 02/18/25 25 1 P001 CS 06/25/25 25 2 P001 CS	59800 136200 07503 0 2 196000	SC001 250.00	2,434.05 2,434.05 2,434.05 2,434.05 Per Diem Interest:	2,534.01 2,804.49 13.65 43.22 209.43	0.00 10,206.60 10,206.60 7,772.55 5,338.50 5,547.93
7508 10	ACUNA, ANA L. & OMAR A. 291 MARYLAND AVENUE PATERSON NJ 291-295 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 127700 07503 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43 Per Diem Interest:	2,673.35 2,951.82 0.00 0.00 224.16	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33
7508 11	BOLIVAR RODAS, YURY E. 295 299 MARYLAND AVE PATERSON NJ 295-299 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73800 135900 07503 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76
7508 12	GUZMAN, LISA 91 TOP SAIL COURT BAYVILLE, NJ 299-307 MARYLAND AVE 02/03/25 25 1 P001 CK 3891206031 05/05/25 25 2 P001 CK 3897836393	68700 120500 00660 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest: Utility Principal Bal:	2,506.43 2,767.52 0.00 0.00 206.29 0.01-	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24 5,480.23
7508 13	LASKAR TASNUBA 309 311 MARYLAND AVE PATERSON NJ 309-311 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 145700 07503 0 2 202100	*Lien**Lien* 0.00	2,574.25 2,574.25 2,574.25 2,574.25 Per Diem Interest:	2,677.32 2,956.22 0.00 0.00 270.93	0.00 10,782.04 10,782.04 8,207.79 5,633.54 5,904.47

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7508 14	PEREZ-RODRIGUEZ, RAMIRO&RIVEROS, ANGE 52 LEKEVIEW AVENUE PATERSON, NJ 52-54 LAKEVIEW AVE 04/17/25 25 1 P201 CK 1092	62400 180000 07503 0 2 242400	*Lien**Lien* 0.00	3,087.57 3,087.57 3,087.57 Per Diem Interest:	3,211.20 3,545.70 117.33 712.79	0.00 12,932.04 12,932.04 9,844.47 10,557.26
7509 1	183 TRENTON AVE LLC 17 FLORIDA AVE PATERSON NJ 179-183 TRENTON AVE 01/16/25 25 1 P001 CK 1007 02/10/25 25 1 P001 CK 1010 05/05/25 25 2 P001 CK 1011	81900 291500 07503 0 2 373400	0.00	4,756.19 4,756.18 4,743.85 12.34 4,756.18 Per Diem Interest:	4,946.62 5,461.90 0.00 0.00 0.00 467.57	0.00 19,920.89 19,920.89 15,177.04 15,164.70 10,408.52 10,876.09
7509 2	HENAO, JOSE & GLORIA H/W 185 TRENTON AVE PATERSON NJ 185-187 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77900 120600 07503 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 0.00 0.00 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
7509 3	DIAZ, KENNY & RIVERA, YESENIA 187-189 TRENTON AVE PATERSON, NJ 187-189 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82200 121800 07503 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
7509 4	VILLADA, VICTOR H. 191 TRENTON AVE PATERSON NJ 191-193 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92600 120100 07503 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27 Per Diem Interest:	2,817.74 3,111.27 0.00 0.00 239.62	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63
7509 5	BARRAGAN, NELSON & DELACRUZ, BERTHA 39-24 MORLOT AVE FAIR LAWN, NJ 195-201 TRENTON AVE 01/24/25 25 1 P001 CK 6619 04/14/25 25 2 P001 CK 6721	108000 659800 00930 0 07410 0 4C 767800	0.00	9,779.86 9,779.85 9,779.86 9,779.85 Per Diem Interest:	10,171.43 11,230.99 0.00 0.00 1,027.00	0.00 40,962.13 40,962.13 31,182.27 21,402.42 22,429.42

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7509 6	RODRIGUEZ CASILDA & LISSETTE 201-203 MARYLAND AVE PATERSON NJ 201-203 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80500 154900 07503 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	993.36- 12,558.59 11,565.23 8,566.82 5,568.41 5,840.24
7509 7	HAMDEH MOJAHED & ABOU ELSEOUD Y 205 207 MARYLAND AVE PATERSON NJ 205-207 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90700 115000 07503 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
7509 8	TORRES, CARMEN 209 MARYLAND AVE PATERSON NJ 209-211 MARYLAND AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	78900 146700 00660 0 2 225600 Value: 20,000- Value: 20,000-	0.00	3,128.33 3,128.33 254.75- 2,873.58 254.75- 2,873.58 Per Diem Interest:	2,988.64 3,299.96 0.00 0.00 0.00 0.00 257.92	1,019.00- 12,545.26 11,526.26 11,271.51 8,397.93 8,143.18 5,269.60 5,527.52
7509 9	OU YIN GUANG & OU TAIN YUN 213 MARYLAND AVE PATERSON NJ 211-213 MARYLAND AVE 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	78900 83300 07503 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02 Per Diem Interest:	2,148.74 2,372.58 0.00 0.00 167.99	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
7509 10	LOCICERO, MARK J & ARLENE H/W 215 MARYLAND AVENUE PATERSON NJ 213-217 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80000 91000 00660 0 2 171000	0.00	2,178.12 2,178.11 2,178.12 2,178.11 Per Diem Interest:	2,265.32 2,501.30 0.00 0.00 180.48	0.00 9,122.85 9,122.85 6,944.73 4,766.62 4,947.10
7509 11	GUTIERREZ, ELKIN & NURY H/W P.O. BOX 626 PARK STATION PATERSON NJ 217-219 MARYLAND AVE 12/25/24 25 1 P001 CK 3888776064 12/25/24 25 2 P001 CK 3888776064	80000 93900 07543 0 2 173900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,215.06 2,215.05 2,215.06 2,215.05 Per Diem Interest:	2,303.74 2,543.72 0.00 0.00 184.59	0.00 9,277.57 9,277.57 7,062.51 4,847.46 5,032.05

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7509 12	QUIROS, JUAN & QUIROS, LUZ 221 MARYLAND AVE PATERSON NJ 219-221 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79200 96700 07503 0 2 175900	0.00	2,240.53 2,240.53 2,240.53 2,240.53 Per Diem Interest:	2,330.23 2,572.98 0.00 0.00 187.42	0.00 9,384.27 9,384.27 7,143.74 4,903.21 5,090.63
7509 13	MOREL, LUILLY 223-225 MARYLAND AVE PATERSON, NJ 223-225 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78400 125100 07503 0 2 203500	0.00	2,592.09 2,592.08 2,592.08 0.01 2,592.07 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,695.87 2,976.69 0.00 0.00 0.00 226.57 179.50 9.54	2,121.69- 10,856.73 8,735.04 6,142.96 6,142.95 3,550.88 3,777.45 3,956.95 3,966.49
7509 14	REYES, ARISMENDY M 225-227 MARYLAND AVE PATERSON, NJ 225-227 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77500 134700 07503 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
7509 15	HIERRO, LIDIA 227-231 MARYLAND AVE PATERSON, NJ 227-231 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75600 115300 07502 0 2 190900	*Lien**Lien* 0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 243.39	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,564.73
7509 16	FALQUEZ, VILMA 184 TRENTON AVE. PATERSON, NJ 231-233 MARYLAND AVE 02/10/25 25 1 P001 CK 3891637102 05/05/25 25 2 P001 CK 3897707497	75600 129400 07503 0 2 205000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest:	2,715.74 2,998.63 0.00 0.00 228.70	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07
7509 17	JIMENEZ, MARGARET 233-235 MARYLAND AVENUE PATERSON, NJ 233-235 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84000 163700 07503 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92

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7509 18	LYDIA, BRAULIO & JIMENEZ, SIMONA (G) 237 MARYLAND AVE PATERSON NJ 237-239 MARYLAND AVE 05/29/25 25 1 P001 CK 000005 06/03/25 25 1 P001 CK 000003 06/13/25 25 1 P001 CK 413004800 05/29/25 25 2 P001 CK 000005 06/01/25 25 2 J052 06/03/25 25 2 P001 CK 000003 06/13/25 25 2 P001 CK 413004800 06/13/25 25 3 P001 CK 413004800	69100 79200 07503 0 2 148300 UNDELIVERABLE	SC001 250.00	1,826.48 1,826.47 760.27 694.22 371.99 0.00 250.00 0.00 1,826.47 3,589.27	1,902.10 2,106.76 107.76 2.13 0.00 25.57 0.00 3.65 0.00 0.00	0.00 7,661.81 7,661.81 6,901.54 6,207.32 5,835.33 5,835.33 6,085.33 6,085.33 4,258.86 669.59 707.16 707.87 707.90
7509 19	BLACKWOOD, DWIGHT & ANGELIAH/W 241 MARYLAND AVE PATERSON NJ 239-241 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 100100 07503 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18	2,241.48 2,474.97 0.00 0.00	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37 5,073.87 5,074.87
7509 20	GONZALEZ, EFRAIN JR & SANDRA H/W 243 MARYLAND AVE PATERSON NJ 243-245 MARYLAND AVE 02/03/25 25 1 P001 CK 3891161451 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898140739 05/09/25 25 2 P001 CK 3898140739	69100 106300 07503 0 2 175400	0.00	2,234.16 2,234.16 2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00 0.00 0.00	0.00 9,357.59 9,357.59 7,123.43 9,357.59 7,123.43 4,889.27 5,075.99
7509 21	VAZQUEZ, JESUS & WANDA M H/W 247 MARYLAND AVE PATERSON NJ 245-247 MARYLAND AVE 11/29/24 25 1 P001 CK 3886988314 11/29/24 25 2 P001 CK 3886988314	69100 118000 07503 0 2 187100	0.00	2,383.19 2,383.19 2,383.19 2,383.19	2,478.61 2,736.80 0.00 0.00	0.00 9,981.79 9,981.79 7,598.60 5,215.41 5,418.73
7509 22	CRUZ, GEORGE & CRUZ, MILAGROS H/W 88 VERNON AVE PATERSON NJ 88-90 VERNON AVE 02/07/25 25 1 P001 CK	76400 144100 07503 0 2 220500	0.00	2,808.62 2,808.62 2,808.62	2,921.08 3,225.36 0.00	0.00 11,763.68 11,763.68 8,955.06

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7509	22 05/07/25 25 2 P001 CK	CRUZ,GEORGE & CRUZ,MILAGROS H/W	Continued	2,808.62 Per Diem Interest:	0.00 250.69	6,146.44 6,397.13
7510 1	JAQUEZ, RAMON E 127-129 WABASH AVE PATERSON NJ 127-129 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 106400 07501 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,426.94 2,679.76 0.00 0.00 197.78 128.64 3.92	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48 5,433.12 5,437.04
7510 2	CRUZ, LUIS & CRUZ, CHASTENY 140-144 ALABAMA AVE PATERSON, NJ 140-144 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 78000 00660 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76 Per Diem Interest:	2,050.72 2,264.33 0.00 0.00 157.50	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55
7510 3	ZEINEH, TAREQ 146 ALABAMA AVE PATERSON NJ 146-148 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 209000 00660 0 2 304500	0.00	3,878.57 3,878.57 3,878.57 3,878.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,033.87 4,454.07 0.00 0.00 369.84 40.00 20.94	306.38- 16,245.08 15,938.70 12,060.13 8,181.56 8,551.40 8,591.40 8,612.34
7510 4	LOPEZ GLADYS I & LOPEZ ARGELIS 150 152 ALABAMA AVE PATERSON NJ 150-152 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 125200 00114 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
7510 5	HERNANDEZ, MARISOL & HERNANDEZ, VIVIA 154 ALABAMA AVE PATERSON, NJ 152-154 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77100 126600 00660 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63 Per Diem Interest:	2,698.52 2,979.62 0.00 0.00 226.86	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00

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7510 6	GOMEZ, JUAN E & BEATRIZ H/W 156 ALABAMA AVE PATERSON NJ 154-156 ALABAMA AVE 02/21/25 25 1 P001 CK 6245 04/30/25 25 2 P001 CK 6257	85800 289900 07503 0 2 375700	0.00	4,785.48 4,785.48 4,785.48 4,785.48 Per Diem Interest:	4,977.09 5,495.55 39.52 0.00 470.83	0.00 20,043.60 20,043.60 15,258.12 10,472.64 10,943.47
7510 7	MONTESINO, NEYRA 160 ALABAMA AVENUE PATERSON, NJ 158-160 ALABAMA AVE 01/31/25 25 1 P001 CK 3891011477 04/29/25 25 2 P001 CK 3897359316	95500 247900 07503 0 2 343400	0.00	4,374.06 4,374.06 4,374.06 4,374.06 Per Diem Interest:	4,549.19 5,023.08 0.00 0.00 425.01	0.00 18,320.39 18,320.39 13,946.33 9,572.27 9,997.28
7510 8	VILLANUEVA, JULIO 162 ALABAMA AVE PATERSON NJ 162-164 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 187100 07503 0 2 282600	*Lien**Lien* 0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 378.37	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,255.84
7510 9	ESTEVEZ, LUIS 168 ALABAMA AVE PATERSON, NJ 168-172 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91800 191900 07503 0 2 283700	0.00	3,613.63 3,613.63 3,613.63 3,613.63 Per Diem Interest:	3,758.32 4,149.82 0.00 0.00 340.33	0.00 15,135.40 15,135.40 11,521.77 7,908.14 8,248.47
7510 10	POLO, GUADALUPE 170 ALABAMA AVE PATERSON NJ 168-172 ALABAMA AVE 02/07/25 25 1 P001 CK 05/29/25 25 2 P001 CK 0001475450	99300 109400 07503 0 2 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
7510 11	MASCIULLI, LIBORIO & WF P.O. BOX 362 FAIRLAWN, NJ 174-176 ALABAMA AVE 02/04/25 25 1 P001 CK 3891359749 04/21/25 25 2 P001 CK 3896744779	95500 188600 07410 0 2 284100	0.00	3,618.73 3,618.72 3,618.73 3,618.72 Per Diem Interest:	3,763.62 4,155.67 0.00 0.00 340.90	0.00 15,156.74 15,156.74 11,538.01 7,919.29 8,260.19

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7510 12	ALABAMA AVENUE LLC P.O. BOX 362 FAIRLAWN,NJ 178-180 ALABAMA AVE 02/04/25 25 1 P001 CK 3891359883 04/21/25 25 2 P001 CK 3896744964	95500 163900 07410 0 2 259400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,304.11 3,304.11 3,304.11 3,304.11	3,436.40 3,794.37 0.00 0.00	0.00 13,838.99 13,838.99 10,534.88 7,230.77 7,536.63
				Per Diem Interest:	305.86	
7510 13	FALQUEZ, JOSE FRANCISCO & WILMA H/W 184 TRENTON AVE PATERSON NJ 182-184 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00114 133700 07503 0 2 229200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,919.44 2,919.43 2,919.44 2,919.43	3,036.33 3,352.62 0.00 0.00	0.00 12,227.82 12,227.82 9,308.38 6,388.95 6,651.98
				Per Diem Interest:	263.03	
7510 14	SALGADO,DORIS V & JUAN JR W/H 186-188 ALABAMA AVE PATERSON,NJ 186-188 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 120000 07503 0 2 196800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,506.74 2,506.74 2,506.74 2,506.74	2,607.11 2,878.69 0.00 0.00	0.00 10,499.28 10,499.28 7,992.54 5,485.80 5,702.87
				Per Diem Interest:	217.07	
7510 15	LLUEN,RAFAEL & KATIE H/W 180 TRENTON AVE PATERSON NJ 180-182 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 00660 159300 07503 0 2 230900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,941.09 2,941.09 2,941.09 2,941.09	3,058.85 3,377.49 0.00 0.00	0.00 12,318.52 12,318.52 9,377.43 6,436.34 6,701.78
				Per Diem Interest:	265.44	
7510 16	MARAVI,CATHY 184 ALABAMA AVE PATERSON NJ 182-184 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66800 106500 07503 0 2 173300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,207.41 2,207.41 2,207.41 2,207.41	2,295.79 2,534.95 0.00 0.00	0.00 9,245.56 9,245.56 7,038.15 4,830.74 5,040.71
				Per Diem Interest:	209.97	
7510 17	AN LLC 201 VERNON AVENUE PATERSON, NJ 186-190 TRENTON AVE 01/10/25 25 1 P001 CK 325 01/23/25 25 1 P001 CK 327 02/26/25 25 2 P001 CK 328 03/26/25 25 2 P001 CK 330 05/29/25 25 3 P001 CK 334	108500 103200 07503 0 2 211700 MAILED 01/18/25	0.00	2,696.53 2,696.53 1,696.53 1,000.00 1,500.00 1,196.53 2,500.00	2,804.50 3,096.64 0.00 0.00 0.00 0.00 0.00	0.00 11,294.20 11,294.20 9,597.67 8,597.67 7,097.67 5,901.14 3,401.14 3,482.97
				Per Diem Interest:	81.83	

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7510 18	RIVERA, HECTOR F & ALTAGRACIA H/W 192-194 TRENTON AVE PATERSON NJ 192-194 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92600 146900 07503 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63 Per Diem Interest:	3,172.78 3,503.28 0.00 0.00 277.64	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70
7510 19	CASTILLO VICTORIA J & MEZON MELVIN A 196-198 TRENTON AVE PATERSON NJ 196-198 TRENTON AVE 04/23/25 25 1 P201 CK 12489 04/23/25 25 1 R201 CK 12489 Original Payment Date: 04/23/25 06/12/25 25 1 P001 CK 1587 06/12/25 25 2 P001 CK 1587	83000 185900 07513 0 2 268900	0.00	3,425.12 3,425.11 3,425.12 3,425.12 2,820.35 0.00 Per Diem Interest:	3,562.25 3,933.34 140.43 140.43 210.64 56.51 780.38	0.00 14,345.82 14,345.82 10,920.70 14,345.82 11,525.47 11,525.47 12,305.85
7510 20	DIXON, DAVID L. & ERNESTINE D. 202 TRENTON AVE APT 1 PATERSON, NJ 200-202 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84600 187700 01380 0 07503 0 2 272300	0.00	3,468.43 3,468.42 3,468.43 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 324.16	0.00 14,527.21 14,527.21 11,058.78 7,590.36 7,914.52
7510 21	MONROE, LUIS & JACQUELINE H/W 32 CHATHAM AVE PATERSON, NJ 175-177 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81500 194300 00660 0 07502 0 2 275800	0.00	3,513.01 3,513.00 3,513.01 3,513.00 Per Diem Interest:	3,653.66 4,034.26 0.00 0.00 329.13	0.00 14,713.93 14,713.93 11,200.92 7,687.92 8,017.05
7510 22	LONDON MARIA L & LUQUE ADOLFO 173 MARYLAND AVE PATERSON NJ 173 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 103800 07503 0 2 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39 Per Diem Interest:	2,392.50 2,641.72 0.00 0.00 194.09	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
7510 23	JARA, JOHANNA J. 169 MARYLAND AVE PATERSON NJ 169-171 MARYLAND AVE 02/03/25 25 1 P001 CK 3891195736 05/05/25 25 2 P001 CK 3897787929	95500 130900 07503 0 2 226400	0.00	2,883.77 2,883.77 2,883.77 2,883.77 Per Diem Interest:	2,999.24 3,311.66 0.00 0.00 259.05	0.00 12,078.44 12,078.44 9,194.67 6,310.90 6,569.95

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7510 24	SANCHEZ, RICARDO & AURELIA H/W 165 MARYLAND AVE PATERSON NJ 165-167 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 232200 07503 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08	4,341.21 4,793.43 0.00 0.00	0.00 17,482.80 17,482.80 13,308.72 9,134.64 9,537.39
				Per Diem Interest:	402.75	
7510 25	GONZALEZ, JOSE & GUTOWSKI, JENNIFER 161 MARYLAND AVE PATERSON NJ 161-163 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 188200 07503 0 2 283700	0.00	3,613.63 3,613.63 3,613.63 3,613.63	3,758.32 4,149.82 0.00 0.00	0.04- 15,135.40 15,135.36 11,521.73 7,908.10 8,248.43 8,582.55 8,600.67
				Per Diem Interest:	340.33	
				Utility Principal Bal:	334.12	
				Utility Delinquent Int/Pnlty:	18.12	
7510 26	CRUZ, MIGUEL A. & GLADISMIL T. H/W 157 MARYLAND AVE PATERSON NJ 157-159 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90400 00660 146500 07503 0 2 236900	0.00	3,017.52 3,017.51 3,017.52 3,017.51	3,138.33 3,465.26 0.00 0.00	0.00 12,638.62 12,638.62 9,621.10 6,603.59 6,877.55
				Per Diem Interest:	273.96	
7510 27	PORTELA, MARIO O & TERESA H/W 155 MARYLAND AVE PATERSON NJ 153-157 MARYLAND AVE 02/06/25 25 1 P001 CK 3891512295 05/05/25 25 2 P001 CK 3897840683	90800 129300 07503 0 2 220100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,803.53 2,803.52 2,803.53 2,803.52	2,915.78 3,219.51 0.00 0.00	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
				Per Diem Interest:	250.13	
7510 28	TAVERA, IVON PAOLA 153 MARYLAND AVE PATERSON NJ 151-153 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90400 01310 171200 07503 0 2 261600	0.00	3,332.13 3,332.13 3,332.13 3,332.13	3,465.55 3,826.55 0.00 0.00	0.00 13,956.36 13,956.36 10,624.23 7,292.10 7,601.08
				Per Diem Interest:	308.98	
7510 29	CHICHIS, HILTON C. & CAMPOS, SUNILDA 147 MARYLAND AVENUE PATERSON NJ 147-149 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90400 00660 132900 07503 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28	2,958.17 3,266.32 0.00 0.00	0.00 11,913.06 11,913.06 9,068.77 6,224.49 6,479.15
				Per Diem Interest:	254.66	

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7510 30	PORTELA, GERARDO 143-145 MARYLAND AVENUE PATERSON, NJ 143-145 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 120400 07503 0 2 215900	*Lien**Lien* 0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 306.24	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,324.45
7510 31	FIGUEROA,CARLOS 141 MARYLAND AVE PATERSON NJ 141 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00597 131200 07513 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,755.48 3,042.52 0.00 0.00 232.95 341.00 1.66	551.89- 11,096.80 10,544.91 7,895.51 5,246.11 5,479.06 5,820.06 5,821.72
7510 32	ANGULO,CARLOS E. & MILENA H/W 137-139 MARYLAND AVENUE PATERSON,NJ 137-139 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 112100 07503 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57 Per Diem Interest:	2,625.65 2,899.17 0.00 0.00 219.06	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
7510 33	CRUZ, JORGE A. 135 MARYLAND AVE PATERSON NJ 135-137 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 119500 07503 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,723.69 3,007.41 0.00 0.00 229.55 269.25 17.90	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65 6,229.90 6,247.80
7510 34	ESTRADA, VIRGINIA 131 MARYLAND AVE PATERSON NJ 131-133 MARYLAND AVE 03/03/25 25 1 P001 CS 04/30/25 25 2 P001 CS	83000 07503 148200 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 33.79 0.00 265.87	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
7510 35	BARRETO, FERNANDO & MERCADO, GLORIA 147-149 WABASH AVE PATERSON, NJ 147-149 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 254400 07503 0 2 337400	0.00	4,297.64 4,297.63 4,297.64 4,297.63	4,469.71 4,935.31 0.00 0.00	0.00 18,000.29 18,000.29 13,702.65 9,405.02

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7510	35	BARRETO, FERNANDO & MERCADO, GLORIA Continued				
				Per Diem Interest:	416.50	9,821.52
7510 36	GOMEZ NIKAURY I L ET ALS 143 145 WABASH AVE PATERSON NJ 143-145 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 236100 07503 0 2 319100	0.00	4,064.54 4,064.54 4,064.54 4,064.54	4,227.28 4,667.63 0.00 0.00	0.00 17,023.99 17,023.99 12,959.45 8,894.91 9,285.46
				Per Diem Interest:	390.55	
7510 37	139 WABASH AVE LLC 139-141 WABASH AVE PATERSON NJ 139-141 WABASH AVE 02/07/25 25 1 P001 CK 04/29/25 25 2 P001 CK 158	95500 147300 07503 0 2 242800	0.00	3,092.67 3,092.66 3,092.67 3,092.66	3,216.50 3,551.55 0.00 0.00	0.00 12,953.38 12,953.38 9,860.71 6,768.05 7,050.37
				Per Diem Interest:	282.32	
7510 38	YEPES RMAIREZ DANIEL F 397 E 21ST ST PATERSON, NJ 135-137 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 238500 07513 0 2 334000	0.00	4,254.33 4,254.32 4,254.33 4,254.32	4,424.67 4,885.58 0.00 0.00	4,406.30- 17,818.90 13,412.60 9,158.27 4,903.95 5,315.63
				Per Diem Interest:	411.68	
7510 39	MITCHELL LAUREN L 131 133 WABASH AVE PATERSON NJ 131-133 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 117700 07503 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63	2,824.37 3,118.58 0.00 0.00	650.17- 11,374.22 10,724.05 8,008.41 5,292.78 5,533.12
				Per Diem Interest:	240.34	
7511 1	MIRANDA, ZORAIDA 97-99 WABASH AVE PATERSON, NJ 97-99 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66400 91500 00660 0 07503 0 2 157900	0.00	2,011.26 2,011.25 2,011.26 2,011.25	2,091.78 2,309.68 0.00 0.00	4,361.40- 8,423.97 4,062.57 2,051.31 40.06 201.96 381.46 391.00
				Per Diem Interest:	161.90	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
7511 2	IZQUIERDO JULIO A 156-158 KENTUCKY AVE PATERSON NJ 156-158 KENTUCKY AVE 02/07/25 25 1 P001 CK	66400 88300 01589 0 07503 0 2 154700	0.00	1,970.50 1,970.49 1,970.50	2,049.39 2,262.87 0.00	326.28- 8,253.25 7,926.97 5,956.47

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7511	2 05/07/25 25 2 P001 CK	IZQUIERDO JULIO A	Continued	1,970.49 Per Diem Interest:	0.00 157.35	3,985.98 4,143.33
7511 3	ANGON, RAMIRO & ANGON, ROCIO 173 ALABAMA AVE PATERSON, NJ 173-179 ALABAMA AVE 02/10/25 25 1 P001 CR 3891785546 05/06/25 25 2 P001 CK 409	91200 330200 07503 0 2 421400 ONLINE PAYMENTS	0.00	5,367.59 5,367.58 5,367.59 5,367.58 Per Diem Interest:	5,582.50 6,164.02 0.00 0.00 535.66	0.00 22,481.69 22,481.69 17,114.10 11,746.52 12,282.18
7511 4	GOMEZ, MARIA S. /ARGUEYES, M 171 ALABAMA AVE PATERSON, NJ 169-171 ALABAMA AVE 02/05/25 25 1 J063 02/05/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 3 P001 CS	66300 153400 07503 0 2 219700 TRANSFER FR 4QTR.24	0.00	2,798.43 2,798.43 1,090.62- 1,707.81 2,798.43 1,201.57 Per Diem Interest:	2,910.48 3,213.66 0.00 0.00 0.00 0.00 160.03	0.00 11,721.00 11,721.00 10,630.38 8,922.57 6,124.14 4,922.57 5,082.60
7511 5	JJJY167 LLC 167 ALABAMA AVE PATERSON, NJ 167-169 ALABAMA AVE 01/30/25 25 1 P001 CK 0023800210 05/19/25 25 2 P001 CK 0030870648	67400 178300 07503 0 2 245700	0.00	3,129.61 3,129.60 3,129.61 3,129.60 Per Diem Interest:	3,254.91 3,593.98 0.00 0.00 286.43	0.00 13,108.10 13,108.10 9,978.49 6,848.89 7,135.32
7511 6	COLON, WILSON A. 165 ALABAMA AVE PATERSON NJ 163-167 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67400 185500 07503 0 2 252900	0.00	3,221.32 3,221.31 3,221.32 3,221.31 Per Diem Interest:	3,350.29 3,699.30 0.00 0.00 296.65	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
7511 7	FARFAN, JOSE & GERVASIA H/W ETALS 163 ALABAMA AVE PATERSON NJ 161-163 ALABAMA AVE 01/23/25 25 1 P001 CK 505 05/07/25 25 2 P001 CK 508	67400 146200 07503 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00 0.00 240.90	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00

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7511 8	SNOUBAR JEHAD S 159 161 ALABAMA AVE PATERSON NJ 159-161 ALABAMA AVE 05/23/25 25 1 P001 CS 05/23/25 25 2 P001 CS	82400 100800 07503 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest:	2,426.94 2,679.76 84.01 25.67 197.78	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48
7511 9	RODRIGUEZ BRAULIO J C,VARGAS J ETAL 155 157 ALABAMA AVE PATERSON NJ 155-157 ALABAMA AVE 02/07/25 25 1 P001 CK 03/20/25 25 2 P001 CK 101845	68900 115700 07503 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest: Utility Principal Bal:	2,445.49 2,700.23 0.00 0.00 199.77 89.00-	1,607.56- 9,848.41 8,240.85 5,889.50 3,538.16 3,737.93 3,648.93
7511 10	OLIVEROS,OSVALDO E. 1012 E 27TH ST PATERSON,NJ 153-155 ALABAMA AVE 02/07/25 25 1 P001 CK 05/14/25 25 2 P001 CK 3898484303 ONLINE PAYMENTS	68900 136800 07513 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,725.01 3,008.88 0.00 11.61 229.69 341.00 4.54	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58 6,304.58 6,309.12
7511 11	CALIXTO, LUIS & CALIXTO L., ADONAY 145-147 ALABAMA AVENUE PATERSON, NJ 149-151 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81200 00660 0 07503 0 1 81200	0.00	1,034.29 1,034.28 1,034.29 1,034.28 Per Diem Interest:	1,075.70 1,187.75 0.00 0.00 63.70	0.00 4,332.02 4,332.02 3,297.73 2,263.45 2,327.15
7511 12	CALIXTO, LUIS & CALIXTO L.,ADONAY 145-147 ALABAMA AVENUE PATERSON, NJ 145-147 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119700 00660 122400 07503 0 2 242100	0.00	3,083.75 3,083.75 3,083.75 3,083.75 Per Diem Interest:	3,207.22 3,541.32 0.00 0.00 281.33	0.00 12,916.04 12,916.04 9,832.29 6,748.54 7,029.87
7511 13	ROJAS PERCY & VILMA T ET AL 141-143 ALABAMA AVE PATERSON NJ 141-143 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90700 216300 07503 0 2 307000	0.00	3,910.42 3,910.41 3,910.42 3,910.41 Per Diem Interest:	4,066.98 4,490.64 0.00 0.00 373.38	0.00 16,378.45 16,378.45 12,468.03 8,557.62 8,931.00

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7511	13	ROJAS PERCY & VILMA T ET AL	Continued			
			Utility Principal Bal:		341.00	9,272.00
			Utility Delinquent Int/Pnlty:		1.60	9,273.60
7511 14	SANCHEZ, ANGELES & DANIEL 139 ALABAMA AVE PATERSON NJ 137-139 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77300 00660 255500 07503 0 2 332800	0.00	4,239.04 4,239.04 4,239.04 4,239.04	4,408.77 4,868.03 0.00 0.00	0.00 17,754.88 17,754.88 13,515.84 9,276.80 9,686.78
			Per Diem Interest:		409.98	
7511 15	MONTELEONE, ANTONIO & FILOMENA ETALS 137 ALABAMA AVE PATERSON, NJ 135-137 ALABAMA AVE 02/05/25 25 1 P001 CK 3891381743 04/25/25 25 2 P001 CK 3897108309	77300 235200 07503 0 2 312500	0.00	3,980.47 3,980.47 3,980.47 3,980.47	4,139.85 4,571.09 0.00 0.00	0.00 16,671.88 16,671.88 12,691.41 8,710.94 9,092.13
			Per Diem Interest:		381.19	
7511 16	PERALTA, JOSE & YUNDELKA 135 ALABAMA AVE PATERSON NJ 133-135 ALABAMA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00660 230400 07503 0 2 304900	0.00	3,883.67 3,883.66 3,883.67 3,883.66	4,039.16 4,459.93 0.00 0.00	0.00 16,266.42 16,266.42 12,382.75 8,499.09 8,869.50
			Per Diem Interest:		370.41	
7511 17	CRUZ CACERES, RAMON A. 109-111 WABASH AVE PATERSON NJ 109-111 WABASH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00660 208500 07503 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62	3,743.74 4,133.73 0.00 0.00	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
			Per Diem Interest:		338.78	
7511 18	RODRIGUEZ, WILMA & A.K.A. LAYANA 105 WABASH AVENUE PATERSON NJ 105-107 WABASH AVE 02/12/25 25 1 P001 CK 3891936992 02/28/25 25 1 P001 CK 3892945014 03/06/25 25 1 P001 CK 3893347253 03/14/25 25 1 P001 CK 3893922671 03/27/25 25 1 P001 CR 3894838102 04/15/25 25 1 P001 CK 3896533989 05/13/25 25 1 P001 CK 3898414755 05/28/25 25 1 P001 CK 3899287277 06/11/25 25 1 P001 CK 3900154653 06/26/25 25 1 P001 CK 3901031107	86000 130900 07513 0 2 216900	0.00	2,762.77 2,762.76 0.00 0.00 0.00 397.86 434.63 382.63 461.75 421.14 377.72 287.04	2,873.38 3,172.71 15.20 22.10 11.05 11.05 17.37 21.67 8.14 4.32 2.15	0.00 11,571.62 11,571.62 11,571.62 11,571.62 10,739.13 10,356.50 9,894.75 9,473.61 9,095.89 8,808.85

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7511	18	RODRIGUEZ, WILMA & A.K.A. LAYANA	Continued			
	05/13/25 25	2 P001 CK 3898414755	ONLINE PAYMENTS	0.00	16.58	8,808.85
	05/28/25 25	2 P001 CK 3899287277	ONLINE PAYMENTS	0.00	20.72	8,808.85
	06/11/25 25	2 P001 CK 3900154653	ONLINE PAYMENTS	0.00	17.96	8,808.85
	06/26/25 25	2 P001 CK 3901031107	ONLINE PAYMENTS	140.09	20.72	8,668.76
			Per Diem Interest:		548.95	9,217.71
7511 19	RASHEED, OMAR 101 WABASH AVE PATERSON NJ 101-103 WABASH AVE	00660 07503 2	66400 94200 0 160600	2,045.65 2,045.64	2,127.55 2,349.17	0.00 8,568.01 8,568.01
	02/07/25 25	1 P001 CK		2,045.65	0.00	6,522.36
	05/07/25 25	2 P001 CK		2,045.64	0.00	4,476.72
			Per Diem Interest:		165.72	4,642.44
7512 1	PONCE, DAISY 168-170 23RD AVE PATERSON NJ 168-170 23RD AVE	07513 2	47300 121300 0 168600	2,147.55 2,147.54	2,233.53 2,466.19	0.00 8,994.81 8,994.81
	02/10/25 25	1 P001 CK 3891731720	ONLINE PAYMENTS	2,147.55	0.00	6,847.26
	05/09/25 25	2 R001 CK	ONLINE PAYMENTS	2,147.54	0.00	8,994.80
			Original Payment Date: 05/09/25			
	05/09/25 25	2 P001 CK 3898127281	ONLINE PAYMENTS	2,147.54	0.00	6,847.26
	05/09/25 25	2 P001 CK 3898127281	ONLINE PAYMENTS	2,147.54	0.00	4,699.72
			Per Diem Interest:		177.07	4,876.79
7512 2	NUNEZ, LUZ M & REYES-BIBIECA, JOSE B 172-176 23RD AVE PATERSON, NJ 172-176 23RD AVE	07513 2	55900 216100 0 272000	3,464.60 3,464.60	3,603.32 3,978.68	0.00 14,511.20 14,511.20
	02/07/25 25	1 P001 CK		3,464.60	0.00	11,046.60
	05/07/25 25	2 P001 CK		3,464.60	0.00	7,582.00
			Per Diem Interest:		323.74	7,905.74
7512 3	SERRANO, REINALDO O 176-178 23RD AVE PATERSON, NJ 176-178 23RD AVE	00660 07513 2	45600 162600 0 208200	2,651.95 2,651.95	2,758.13 3,045.44	0.00 11,107.47 11,107.47
	02/07/25 25	1 P001 CK		2,651.95	0.00	8,455.52
	05/07/25 25	2 P001 CK		2,651.95	0.00	5,803.57
			Per Diem Interest:		233.24	6,036.81
7512 4	RUIZ, MARTINIANO 180-182 23RD STREET PATERSON, NJ 180-182 23RD AVE	00660 07513 2	45000 339700 0 384700	4,900.12 4,900.12	5,096.31 5,627.20	0.00 20,523.75 20,523.75
	02/07/25 25	1 P001 CK		4,900.12	0.00	15,623.63
	05/07/25 25	2 P001 CK		4,900.12	0.00	10,723.51
			Per Diem Interest:		483.60	11,207.11

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7512 5	FERNANDEZ, YARAH 184 23RD AVENUE PATERSON NJ 182-184 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42900 00660 126100 07513 0 2 169000	0.00	2,152.64 2,152.64 2,152.64 2,152.64	2,238.83 2,472.04 0.00 0.00	0.00 9,016.15 9,016.15 6,863.51 4,710.87
				Per Diem Interest:	177.64	4,888.51
				Utility Principal Bal:	60.00	4,948.51
				Utility Delinquent Int/Pnlty:	31.41	4,979.92
7512 6	CASTRO, KATHERINE 188 23RD ST PATERSON NJ 186-188 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 128100 07513 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99	2,230.88 2,463.27 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15
				Per Diem Interest:	176.79	4,870.94
				Utility Principal Bal:	180.23-	4,690.71
7512 7.01	LORA-BEATO, ROBINSON A 1004 E 28TH ST PATERSON, NJ 194-196 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 00660 291200 07513 0 2 336800	0.00	4,289.99 4,289.99 4,289.99 4,289.99	4,461.76 4,926.54 0.00 0.00	0.00 17,968.28 17,968.28 13,678.29 9,388.30
				Per Diem Interest:	415.65	9,803.95
7512 7.02	TORRES MARIO A & FLORES ANA S ET AL 190 192 23RD AVE PATERSON NJ 190-192 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 00114 175900 07514 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55	2,944.92 3,251.69 0.00 0.00	0.00 11,859.71 11,859.71 9,028.16 6,196.61
				Per Diem Interest:	253.24	6,449.85
7512 8	HOLGUIN, JOSE O. 196-198 23RD AVE PATERSON NJ 196-198 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45100 00114 132800 07513 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00	2,356.73 2,602.23 0.00 0.00	0.00 9,490.97 9,490.97 7,224.96 4,958.96
				Per Diem Interest:	190.27	5,149.23
7512 9	VASQUEZ SANCHEZ, ARIORDYS N 200-202 23RD AVE PATERSON, NJ 200-202 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66600 184100 07513 0 2 250700	0.00	3,193.30 3,193.29 3,193.30 3,193.29	3,321.15 3,667.11 0.00 0.00	0.00 13,374.85 13,374.85 10,181.55 6,988.26
				Per Diem Interest:	293.53	7,281.79

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7512 10	HERRERA, GUILLERMO L. & GONZALEZ-D, L. 204 23RD AVE PATERSON, NJ 204 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 00660 85100 07513 0 2 124600	0.00	1,587.10 1,587.09 1,587.10 1,587.09 Per Diem Interest:	1,650.64 1,822.58 0.00 0.00 114.66	0.00 6,647.41 6,647.41 5,060.31 3,473.22 3,587.88
7512 11	RIVERA, VINICIO A 206-208 23RD AVE PATERSON, NJ 206-208 23RD AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 121900 07513 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	0.00 8,882.78 8,882.78 6,761.98 4,641.19 4,815.29
7512 12	PEREZ CINTHIA & OS MAL 208 210 23RD AVE PATERSON NJ 208-210 23RD AVE 05/07/25 25 1 P001 CK	44400 00660 164100 07513 0 2 208500	0.00	2,655.77 2,655.77 2,568.29 Per Diem Interest:	2,762.11 3,049.83 87.48 523.87	0.00 11,123.48 11,123.48 8,555.19 9,079.06
7512 14	TRENTON GARDENS LLC 138-142 TRENTON AVE PATERSON, NJ 138-142 TRENTON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	78500 622000 07513 0 4C 700500	0.00	8,922.62 8,922.62 8,922.62 8,922.62 Per Diem Interest:	9,279.88 10,246.56 0.00 0.00 931.54	7,838.60- 37,371.68 29,533.08 20,610.46 11,687.84 12,619.38
7601 4	MORDAN, SOBEIDA & CARLOS H/W 208 MARYLAND AVE PATERSON NJ 208-210 MARYLAND AVE 02/26/25 25 1 P001 CK 3892755888	83000 97400 07503 0 2 180400	0.00 ONLINE PAYMENTS	2,297.85 2,297.84 2,297.85 Per Diem Interest:	2,389.85 2,638.80 18.30 430.89	0.00 9,624.34 9,624.34 7,326.49 7,757.38
7601 5	ESPINAL-BARRIENTO, MIGUEL A & M 212 MARYLAND AVE PATERSON NJ 210-212 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 87300 07503 0 2 170300	0.00	2,169.20 2,169.20 2,169.20 2,169.20 Per Diem Interest:	2,256.05 2,491.06 0.00 0.00 179.49	0.00 9,085.51 9,085.51 6,916.31 4,747.11 4,926.60

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7601 6	GARCIA GLADYS 214 216 MARYLAND AVE PATERSON NJ 214-216 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 112800 07503 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest:	2,593.86 2,864.06 0.00 0.00 215.65	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
7601 7	PENNANT, ALVIN & MARIE H/W 216-218 MARYLAND AVE PATERSON NJ 216-218 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 106000 07503 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,503.78 2,764.59 0.00 0.00 206.01 154.72 1.83	2.44- 10,083.15 10,080.71 7,673.32 5,265.93 5,471.94 5,626.66 5,628.49
7601 8	PIMENTEL RONALD,SIMON M ET AL 218 220 MARYLAND AVE PATERSON NJ 218-220 MARYLAND AVE 04/04/25 25 1 P001 CK 1532 05/28/25 25 1 P001 CK 1567 05/28/25 25 2 P001 CK 1567	83000 93300 07503 0 2 176300	0.00	2,100.33 2,100.33 0.00 2,100.33 2,063.97 Per Diem Interest:	2,480.83 2,724.12 59.86 32.56 0.00 206.31	152.41- 9,405.61 9,253.20 9,253.20 7,152.87 5,088.90 5,295.21
7601 9	HENAO,DANA & HERRERA,JUAN VALENCIA 222-224 MARYLAND AVE PATERSON NJ 222-224 MARYLAND AVE 01/10/25 25 1 P001 CK 24640 05/07/25 25 2 P001 CK	83000 112800 07503 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest: Utility Principal Bal:	2,593.86 2,864.06 0.00 0.00 215.65 9.45-	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57 5,664.12
7601 10	DEINFANTE MILADYS M.GUERRERO L M 224 226 MARYLAND AVE PATERSON NJ 224-226 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 118400 07503 0 2 201400	0.00	2,565.34 2,565.33 2,565.34 2,565.33 Per Diem Interest:	2,668.05 2,945.97 0.00 0.00 223.60	0.00 10,744.69 10,744.69 8,179.35 5,614.02 5,837.62
7601 11	DE LA ROSA, LEONEL & ENMANUEL 228 MARYLAND AVENUE PATERSON, NJ 226-228 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 113300 07503 0 2 196300	0.00	2,500.38 2,500.37 2,500.38 2,500.37	2,600.48 2,871.38 0.00 0.00	0.00 10,472.61 10,472.61 7,972.23 5,471.86

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7601	11	DE LA ROSA, LEONEL & ENMANUEL	Continued			
				Per Diem Interest:	216.37	5,688.23
7601 12	PEREZ, CARLOS J & TAMARA A H/W 230 MARYLAND AVE PATERSON NJ 230-232 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 94300 07503 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	4.69- 9,458.96 9,454.27 7,195.91 4,937.55
				Per Diem Interest:	189.41	5,126.96
7601 13	DORIVAL, ADOLFO 232 MARYLAND AVE PATERSON NJ 232-234 MARYLAND AVE 02/13/25 25 1 P001 CS 03/07/25 25 1 P001 CS 06/04/25 25 2 P001 CS	83000 110600 07503 0 2 193600	0.00	2,465.98 2,465.98 0.00 2,465.98 2,465.98	2,564.72 2,831.88 14.80 29.59 26.94	0.00 10,328.56 10,328.56 10,328.56 7,862.58 5,396.60
				Per Diem Interest:	212.53	5,609.13
7601 14	STANSFIELD, JOHN & LENORA H/W 234-236 MARYLAND AVE PATERSON NJ 234-236 MARYLAND AVE 02/07/25 25 1 P001 CK 3891562113 04/29/25 25 2 P001 CK 3897313915	83000 109700 07503 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52	2,552.79 2,818.72 0.00 0.00	0.00 10,280.55 10,280.55 7,826.03 5,371.51
				Per Diem Interest:	211.25	5,582.76
7601 15	IPARRAGUIRRE, CARLOS & BERTHA H/W 240 MARYLAND AVE PATERSON NJ 238 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104900 VT001 00660 94000 07503 0 2 198900	250.00	2,470.99 2,470.99 2,470.99 2,470.99	2,572.43 2,846.91 0.00 0.00	0.00 10,361.32 10,361.32 7,890.33 5,419.34
				Per Diem Interest:	166.34	5,585.68
7601 16	AMMAR, MAHMOUD & MAISA & AMMAR, SAIF 244 MARYLAND AVE PATERSON, NJ 244 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 205200 07503 0 2 291300	0.00	3,710.44 3,710.43 3,710.44 3,710.43	3,859.00 4,260.99 0.00 0.00	0.00 15,540.86 15,540.86 11,830.42 8,119.99
				Per Diem Interest:	351.12	8,471.11
7601 17	MENESES, MANUEL 246 MARYLAND AVE PATERSON NJ 246-248 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 141100 07503 0 2 236600	0.00	3,013.70 3,013.69 3,013.70 3,013.69	3,134.36 3,460.86 0.00 0.00	0.00 12,622.61 12,622.61 9,608.91 6,595.22

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7601	17	MENESES, MANUEL	Continued			
			Per Diem Interest:		273.53	6,868.75
7601 18	CARRASCO JOHNNY 118 122 VERNON AVE PATERSON NJ 118-122 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 256000 07503 0 2 370300	0.00	4,716.70 4,716.70 4,716.70 4,716.70	4,905.55 5,416.56 0.00 0.00	0.00 19,755.51 19,755.51 15,038.81 10,322.11
			Per Diem Interest:		463.17	10,785.28
			Utility Principal Bal:		341.00	11,126.28
			Utility Delinquent Int/Pnlty:		1.60	11,127.88
7601 19	MORGELLO, GARY GEORGE 124 VERNON AVE PATERSON NJ 124-126 VERNON AVE 01/07/25 25 1 P001 CK 4613 03/27/25 25 2 P001 CK 4642	86100 90200 07503 0 2 176300	0.00	2,245.63 2,245.62 2,245.63 2,245.62	2,335.53 2,578.83 0.00 0.00	0.00 9,405.61 9,405.61 7,159.98 4,914.36
			Per Diem Interest:		188.00	5,102.36
7601 20	FOSTER, BARRINGTON & CAIN, NORMA J. 405 11TH AVE., APT 1 PATERSON NJ 126-128 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 4090 05/07/25 25 2 P001 CK 06/26/25 25 2 J064	86100 96100 07514 0 2 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77 2,320.77 2,320.77	2,413.69 2,665.13 0.00 0.00 0.00 0.00	0.00 9,720.37 9,720.37 7,399.59 5,078.82 2,758.05 5,078.82
		PO#25-02274 FOSTER		Per Diem Interest:	196.36	5,275.18
7601 21	PAYANO, ESMIDIO & MARIA 223-225 FLORIDA AVENUE PATERSON NJ 223-225 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 119100 07503 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47	2,842.91 3,139.06 0.00 0.00	0.00 11,448.91 11,448.91 8,715.44 5,981.97
			Per Diem Interest:		242.32	6,224.29
			Utility Principal Bal:		269.25	6,493.54
			Utility Delinquent Int/Pnlty:		17.90	6,511.44
7601 22	NUNEZ RAMON A & ANTHONY 219-221 FLORIDA AVENUE PATERSON NJ 219-221 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 149900 07503 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78	3,250.94 3,589.58 0.00 0.00	0.00 13,092.09 13,092.09 9,966.30 6,840.52
			Per Diem Interest:		286.01	7,126.53

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7601 23	URREGO, BLEIK 16 BENTLEY DR FRANKLIN LAKES, NJ 215-217 FLORIDA AVE 01/14/25 25 1 P001 CK 214 01/14/25 25 2 P001 CK 214	95500 194400 07417 0 2 289900	0.00	3,692.61 3,692.60 3,692.61 3,692.60	3,840.45 4,240.51 0.00 0.00	0.00 15,466.17 15,466.17 11,773.56 8,080.96 8,430.09
				Per Diem Interest:	349.13	
7601 24	MARTE, RAFAEL & ACEVEDO, ANGELA 211 FLORIDA AVENUE PATERSON NJ 211-213 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 186000 07503 0 2 281500	0.00	3,585.61 3,585.61 3,585.61 3,585.61	3,729.17 4,117.64 0.00 0.00	0.00 15,018.03 15,018.03 11,432.42 7,846.81 8,184.02
				Per Diem Interest:	337.21	
7601 25	207 FLORIDA AVENUE,LLC 207-209 FLORIDA AVENUE PATERSON,NJ 207-209 FLORIDA AVE 03/17/25 25 1 P001 CK 3894092681 04/04/25 25 1 P001 CK 3895568080 04/04/25 25 2 P001 CK 3895568080	95500 189800 07503 0 2 285300	0.00	3,634.01 3,634.01 686.53 2,947.48 686.53	3,779.51 4,173.23 83.58 25.05 0.00	2,947.48- 15,220.76 12,273.28 11,586.75 8,639.27 7,952.74 8,709.64
				Per Diem Interest:	756.90	
7601 26	FARAJ, FARAJ 203 FLORIDA AVE PATERSON,NJ 203-205 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 225300 07503 0 2 320800	0.00	4,086.19 4,086.19 4,086.19 4,086.19	4,249.80 4,692.50 0.00 0.00	0.00 17,114.68 17,114.68 13,028.49 8,942.30 9,223.83
				Per Diem Interest:	281.53	
7601 27	CRUZ, PAULA A. 199 FLORIDA AVENUE PATERSON NJ 199-201 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 146000 00154 0 07503 0 2 241500	0.00	3,076.11 3,076.11 3,076.11 3,076.11	3,199.27 3,532.54 0.00 0.00	0.00 12,884.03 12,884.03 9,807.92 6,731.81 7,058.62
				Per Diem Interest:	326.81	
7601 28	GUZMAN,JOSE R. & ZUNILDA H/W 195 FLORIDA AVE PATERSON NJ 195-197 FLORIDA AVE 01/30/25 25 1 P001 CK 3890885125 05/01/25 25 2 P001 CK 3897524367	95500 142500 07503 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52	3,152.91 3,481.34 0.00 0.00	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
				Per Diem Interest:	275.51	

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7601 29	MELLA, RAMON 193 FLORIDA AVE PATERSON, NJ 191-193 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 130700 07503 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 0.00 0.00 258.78	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
7601 30	LINARES LUIS & ACOSTA SIRA 229 TRENTON AVE PATERSON NJ 229-231 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 102200 07503 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest:	2,453.44 2,709.01 0.00 0.00 200.62	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07
7601 31	HERNANDEZ, HOMERO & TEODORA 227 TRENTON AVE PATERSON NJ 225-227 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 144000 07503 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,007.18 3,320.44 0.00 0.00 259.90 256.63 5.07	0.00 12,110.45 12,110.45 9,219.03 6,327.62 6,587.52 6,844.15 6,849.22
7601 32	BERMUDEZ, LUISANA & MARTINEZ, LUIS 221-223 TRENTON AVE PATERSON, NJ 221-223 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 160100 07503 0 2 243100	0.00	3,096.49 3,096.49 3,096.49 3,096.49 Per Diem Interest:	3,220.47 3,555.94 0.00 0.00 282.75	0.00 12,969.39 12,969.39 9,872.90 6,776.41 7,059.16
7602 1	CASCIO MICHAEL J 101 WILSON AVE RUTHERFORD NJ 256-258 MARYLAND AVE 01/30/25 25 1 P001 CK 655	76800 123100 07070 0 2 199900	0.00	2,546.23 2,546.23 2,542.49 Per Diem Interest:	2,648.17 2,924.04 0.00 588.44	0.00 10,664.67 10,664.67 8,122.18 8,710.62
7602 2	THEN, BETZY I. 260 MARYLAND AVE PATERSON NJ 258-260 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 87800 07503 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62

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7602 3	RIVERA, NITZA I. 262 MARYLAND AVE PATERSON NJ 262-264 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 96300 07503 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86 Per Diem Interest:	2,293.14 2,532.02 0.00 0.00 183.45	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
7602 4	CUNNINGHAM, JAMES JR & WF 264-268 MARYLAND AVE PATERSON NJ 264-268 MARYLAND AVE 01/27/25 25 1 P001 CK 0785 04/25/25 25 2 P001 CK 0789 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 0789	95500 VT001 93800 07503 0 2 189300	250.00	2,348.71 2,348.71 2,348.71 2,348.71 2,348.71 2,348.71 Per Diem Interest:	2,445.25 2,706.49 0.00 0.00 0.00 0.00 199.93	0.00 9,849.16 9,849.16 7,500.45 5,151.74 7,500.45 5,151.74 5,351.67
7602 5	COLLINS, KARL & LORRAINE HOUGH/H/W 272 MARYLAND AVE PATERSON NJ 270 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00660 0 07503 0 1 38400	0.00	489.12 489.12 489.12 489.12 Per Diem Interest:	508.71 561.69 0.00 0.00 24.20	0.00 2,048.64 2,048.64 1,559.52 1,070.40 1,094.60
7602 6	COLLINS, KARL & LORRAINE HOUGH H/W 272 MARYLAND AVE PATERSON NJ 272-274 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 102500 07503 0 2 188600	0.00	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
7602 7	MORA, REGINA E. & TOMAS W/H 276 MARYLAND AVE PATERSON NJ 274-276 MARYLAND AVE 02/06/25 25 1 P001 CK 3891527578 05/02/25 25 2 P001 CK 3897628515	81100 102100 07503 0 2 183200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest:	2,426.94 2,679.76 0.00 0.00 197.78	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48
7602 8	FARADIN, LILLIAN 278 MARYLAND AVE PATERSON NJ 278-280 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 105200 07503 0 2 188200	0.00	2,397.20 2,397.20 2,397.20 2,397.20 Per Diem Interest:	2,493.18 2,752.89 0.00 0.00 204.87	0.00 10,040.47 10,040.47 7,643.27 5,246.07 5,450.94

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7602 9	TAVERAS,FELIX & TAVERAS,LUIS 280 MARYLAND AVE PATERSON,NJ 280-282 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 01380 151000 07503 0 2 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57 Per Diem Interest:	3,099.92 3,422.83 0.00 0.00 269.83	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
7602 10	PALARIC,MARIAN 282-284 MARYLAND AVE PATERSON NJ 282-284 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 132600 07503 0 2 215600	0.00	2,746.21 2,746.20 2,746.21 2,746.20 Per Diem Interest:	2,856.16 3,153.69 0.00 0.00 243.73	0.00 11,502.26 11,502.26 8,756.05 6,009.85 6,253.58
7602 11	ESCOBAR MARIA 286 MARYLAND AVE PATERSON NJ 286-288 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 135500 07503 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35
7602 12	LUGO, JOSE L. 288-290 MARYLAND AVENUE PATERSON, NJ 288-290 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 105900 07503 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60 Per Diem Interest:	2,543.52 2,808.48 0.00 0.00 210.26	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
7602 13	MARGARITA SANTANA DE RUIZ & EMELYN 294 MARYLAND AVE PATERSON NJ 292-294 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 185500 07503 0 2 281000	0.00	3,579.24 3,579.24 3,579.24 3,579.24 Per Diem Interest:	3,722.55 4,110.32 0.00 0.00 336.50	104.00- 14,991.35 14,887.35 11,308.11 7,728.87 8,065.37
7602 14	U.S. BANK NATIONAL ASSOCIATION P.O. BOX 2026 FLINT, MI 296-300 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 140900 48501 0 2 255200	0.00	3,250.61 3,250.61 3,250.61 3,250.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,380.76 3,732.94 0.00 0.00 299.91 179.50 9.54	0.00 13,614.92 13,614.92 10,364.31 7,113.70 7,413.61 7,593.11 7,602.65

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7602 15	ESPOSITO LUCIA S & SOARES ROSA 302-304 MARYLAND AVE PATERSON NJ 302-304 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 146800 07503 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 268.28	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37
7602 16	ESPOSITO LUCIA S & SOARES ROSA 302-304 MARYLAND AVE PATERSON NJ 304-306 MARYLAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 00660 8500 07503 0 2 51600	0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 0.00 0.00 32.53	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,470.88
7602 17	ARDIS, ROBERT, MARK & ANTHONY ETAL 308 MARYLAND AVE PATERSON NJ 308-312 MARYLAND AVE 02/07/25 25 1 P001 CK 5889 05/06/25 25 2 P001 CK 5923	114300 231500 07503 0 2 345800	0.00	4,404.63 4,404.63 4,404.63 4,404.63 Per Diem Interest:	4,580.99 5,058.18 0.00 0.00 428.42	0.00 18,448.43 18,448.43 14,043.80 9,639.17 10,067.59
7602 18	WISNIEWSKI, JANE A. 62 LAKEVIEW AVENUE PATERSON NJ 62-64 LAKEVIEW AVE 12/10/24 25 1 P001 CK 243 02/06/25 25 1 P001 CK 253 02/06/25 25 2 P001 CK 253 05/07/25 25 2 P001 CK 262	69000 83400 07503 0 2 152400	0.00	1,941.20 1,941.19 1.85 1,939.35 1.85 1,939.34 Per Diem Interest:	2,018.92 2,229.23 0.00 0.00 0.00 0.00 154.09	0.00 8,130.54 8,130.54 8,128.69 6,189.34 6,187.49 4,248.15 4,402.24
7602 19	VERNE, MARGUERITE 64 LAKEVIEW AVENUE PATERSON NJ 64-66 LAKEVIEW AVE 01/31/25 25 1 P001 CS 05/01/25 25 2 P001 CS	68500 119300 07503 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23
7602 20	AHMAD, JAHED B 15 LILRO CT WAYNE NJ 68-70 LAKEVIEW AVE	77200 124100 07470 0 2 201300	*Lien**Lien* 0.00	2,564.06 2,564.06 Per Diem Interest:	2,666.72 2,944.52 3,494.12	10,256.24 10,739.36 20,995.60 24,489.72

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7602 21	MIRANDA, MARIVEL 74 LAKEVIEW AVE PATERSON NJ 72-76 LAKEVIEW AVE 12/04/24 25 1 P001 CK 3887420954 04/22/25 25 2 P001 CK 3896945942	87200 100600 07503 0 2 187800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,392.11 2,392.10 2,392.11 2,392.10 Per Diem Interest:	2,487.88 2,747.04 0.00 0.00 204.31	0.00 10,019.13 10,019.13 7,627.02 5,234.92 5,439.23
7602 22	SUAREZ, FRANCISO & VENTURA, ALEXANDRE 80 LAKEVIEW AVENUE PATERSON NJ 78-80 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72400 162800 07503 0 2 235200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,995.86 2,995.86 2,995.86 2,995.86 Per Diem Interest:	3,115.81 3,440.39 0.00 0.00 271.54	0.00 12,547.92 12,547.92 9,552.06 6,556.20 6,827.74
7602 23	LUCERO, GABRIELA & SANTOS-BARRERA, F 82-84 LAKEVIEW AVE PATERSON, NJ 82-84 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71400 114800 07503 0 2 186200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	0.00 9,933.77 9,933.77 7,562.04 5,190.32 5,392.36
7602 24	GAMARRA, ALBERTO & BEATRIZ R. 299 FLORIDA AVE PATERSON NJ 299-301 FLORIDA AVE 01/22/25 25 1 P001 CK 71175147 05/07/25 25 2 P001 CK	95500 187100 07503 0 2 282600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,599.62 3,599.62 3,599.62 3,599.62 Per Diem Interest:	3,743.74 4,133.73 0.00 0.00 338.78	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
7602 25	CUELLAR, DAISY 297 FLORIDA AVE PATERSON NJ 295-297 FLORIDA AVE 01/28/25 25 1 P001 CK 5487 04/25/25 25 1 P001 CK 5505 04/25/25 25 1 R001 CK Original Payment Date: 04/25/25 04/25/25 25 1 P001 CK 5505 04/25/25 25 2 P001 CK 5505 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 5505	95500 196900 07503 0 2 292400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,724.45 3,724.44 3,631.12 93.33 93.33 93.33 3,629.37 3,629.37 3,629.37 Per Diem Interest:	3,873.57 4,277.08 0.00 1.74 1.74 0.00 0.00 0.00 361.65	0.00 15,599.54 15,599.54 11,968.42 11,875.09 11,968.42 11,875.09 8,245.72 11,875.09 8,245.72 8,607.37

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7602 26	291 FLORIDA AVE LLC PO BOX 298 ELMWOOD PARK, NJ 291-293 FLORIDA AVE 02/11/25 25 1 P001 CK 1073 05/13/25 25 2 P001 CK 1076	95500 151300 07407 0 2 246800	0.00	3,143.62 3,143.61 3,143.62 3,143.61 Per Diem Interest:	3,269.49 3,610.06 0.00 0.00 288.00	0.00 13,166.78 13,166.78 10,023.16 6,879.55 7,167.55
7602 27	GRAMBONE, ADOLFO & MARIA 52 BOGERT ST TOTOWA, NEW JERSEY 285-289 FLORIDA AVE 02/26/25 25 1 P001 CK 3892767279 06/30/25 25 2 P001 CK 3901242867	114300 189100 07512 0 2 303400	0.00	3,864.56 3,864.56 3,864.56 3,864.56 Per Diem Interest:	4,019.29 4,437.98 37.89 89.42 368.28	0.00 16,186.39 16,186.39 12,321.83 8,457.27 8,825.55
7602 28	MENDEZ, EDWIN & MILAGROS H/W 283 FLORIDA AVE PATERSON NJ 281-283 FLORIDA AVE 02/24/25 25 1 P001 CK 874753584 06/05/25 25 2 P001 CK 885159662 06/05/25 25 3 P001 CK 885159662	95500 174900 07503 0 2 270400	0.00	3,444.22 3,444.22 3,444.22 3,444.22 136.55 Per Diem Interest:	3,582.13 3,955.27 0.00 0.00 0.00 311.30	0.00 14,425.84 14,425.84 10,981.62 7,537.40 7,400.85 7,712.15
7602 29	ALIZINDANI, ABDUL 275 FLORIDA AVE PATERSON NJ 275-279 FLORIDA AVE 01/31/25 25 1 P001 CS 05/08/25 25 2 P001 CS	114300 137200 07503 0 2 251500	0.00	3,203.49 3,203.48 3,203.49 3,203.48 Per Diem Interest:	3,331.75 3,678.81 0.00 0.00 294.66	0.00 13,417.53 13,417.53 10,214.04 7,010.56 7,305.22
7602 30	RAMOS, JORGE F & ELSY C 271 FLORIDA AVE PATERSON NJ 271-273 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 189800 00660 0 07503 0 2 285300	0.00	3,634.01 3,634.01 3,634.01 3,634.01 Per Diem Interest:	3,779.51 4,173.23 0.00 0.00 342.60	14.15- 15,220.76 15,206.61 11,572.60 7,938.59 8,281.19
7602 31	KEARNEY, TIMOTHY & BRACEY, RENEE 267-269 FLORIDA AVENUE PATERSON NJ 267-269 FLORIDA AVE 02/03/25 25 1 P001 CK 3891128245 05/26/25 25 2 P001 CK 3899060706	95500 196400 07503 0 2 291900	0.00	3,718.08 3,718.08 3,718.08 3,718.08 Per Diem Interest:	3,866.94 4,269.77 0.00 36.06 351.97	0.00 15,572.87 15,572.87 11,854.79 8,136.71 8,488.68

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7602 32	RUIZ, MARTINIANO & ERNESTA 263-265 FLORIDA AVE PATERSON NJ 263-265 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	111800 00660 233100 07503 0 2 344900	0.00	4,393.17 4,393.16 4,393.17 4,393.16 Per Diem Interest:	4,569.06 5,045.03 0.00 0.00 427.14	0.00 18,400.42 18,400.42 14,007.25 9,614.09 10,041.23
7602 33	RIVERS, ANDRE 257-261 FLORIDA AVE PATERSON NJ 257-261 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	103000 00660 223800 07503 0 2 326800	0.00	4,162.62 4,162.61 4,162.62 4,162.61 Per Diem Interest:	4,329.29 4,780.26 0.00 0.00 447.81	0.00 17,434.78 17,434.78 13,272.16 9,109.55 9,557.36
7602 34	MINAYA, JOSE 123-127 VERNON AVE PATERSON NJ 123-127 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 211900 07503 0 2 326200	0.00	4,154.98 4,154.97 4,154.98 4,154.97 Per Diem Interest:	4,321.33 4,771.49 0.00 0.00 400.62	0.00 17,402.77 17,402.77 13,247.79 9,092.82 9,493.44
7602 35	HOYOS, RIGOBERTO 119-121 VERNON AVENUE PATERSON NJ 119-121 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 126500 07503 0 2 222000	0.00	2,827.73 2,827.72 2,827.73 2,827.72 Per Diem Interest:	2,940.95 3,247.30 0.00 0.00 252.82	840.74- 11,843.70 11,002.96 8,175.23 5,347.51 5,600.33
7602 36	JACKSON, LARRY & PATRICIA H/W 117 VERNON AVE PATERSON NJ 115-117 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 112400 07503 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 0.00 0.00 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
7602 37	SALAS JOHN W G & MATTHEW 113 115 VERNON AVE PATERSON NJ 113-115 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 112600 07503 0 2 198700	0.00	2,530.95 2,530.94 2,530.95 2,530.94 Per Diem Interest:	2,632.28 2,906.48 0.00 0.00 219.76	0.00 10,600.65 10,600.65 8,069.70 5,538.76 5,758.52

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7603 1	SOLIMAN, AZA 54 OLD CHESTNUT RIDGE RD MONTVALE NJ 135-137 VERNON AVE 03/17/25 25 1 P001 CK 8151 03/17/25 25 2 P001 CK 8151	83000 0 07645 0 2 83000	**Sp Charges** 0.00	1,057.22 1,057.21 1,057.22 1,057.21	1,099.54 1,214.08 18.91 0.00	0.00 4,428.05 4,428.05 3,370.83 2,313.62
			Per Diem Interest:		65.66	2,379.28
			Sp Charges Account Id: 18-9580C Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	3,879.28
			Sp Charges Account Id: 20-0063B Board Up			
			Sp Charge Prior Yr/Prd Bal:		2,000.00	5,879.28
7603 2	ARIAS, DONARD & ADOLFY & ADONNYS 254-258 FLORIDA AVENUE PATERSON, NJ 254-258 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104900 00114 227300 07503 0 2 332200	 0.00	4,231.40 4,231.40 4,231.40 4,231.40	4,400.82 4,859.25 0.00 0.00	0.00 17,722.87 17,722.87 13,491.47 9,260.07
			Per Diem Interest:		409.13	9,669.20
7603 3	ROJAS, ROBERTO A & IREN M H/W 260 FLORIDA AVE PATERSON NJ 258-262 FLORIDA AVE 01/24/25 25 1 P001 CK 872591476 04/24/25 25 2 P001 CK 882160084	104900 152800 07503 0 2 257700	 0.00	3,282.46 3,282.45 3,282.46 3,282.45	3,413.88 3,769.51 0.00 0.00	0.00 13,748.30 13,748.30 10,465.84 7,183.39
			Per Diem Interest:		303.45	7,486.84
7603 4	ALHAMAYEL ANAS N 264 FLORIDA AVE PATERSON NJ 264-272 FLORIDA AVE 03/12/25 25 1 P001 CK 3893728796 04/22/25 25 2 P001 CK 8207	151800 0 07503 0 4A 151800	 0.00	1,933.56 1,933.55 1,933.56 1,933.55	2,010.97 2,220.45 34.24 0.00	0.00 8,098.53 8,098.53 6,164.97 4,231.42
			Per Diem Interest:		153.24	4,384.66
7603 5	JBARA, JIHAD Y 274-278 FLORIDA AVE PATERSON NJ 274-278 FLORIDA AVE 02/19/25 25 1 P001 CK 1139 06/30/25 25 2 P001 CK 105	114300 130400 07503 0 2 244700	 0.00	3,116.87 3,116.87 3,116.87 3,116.87	3,241.66 3,579.35 0.00 67.37	0.00 13,054.75 13,054.75 9,937.88 6,821.01
			Per Diem Interest:		285.01	7,106.02
7603 6	CHOWDHURY, TANWIR 280-286 FLORIDA AVE PATERSON NJ 280-286 FLORIDA AVE 12/02/24 25 1 J080 04/28/25 25 1 P001 CK 3897199979	118000 156500 07503 0 2 274500	 0.00	4,133.32 4,133.32 636.88- 3,496.44	3,636.44 4,015.25 0.00 152.10	0.00 15,918.33 15,918.33 15,281.45 11,785.01

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7603	6 12/02/24 25 2 J080	CHOWDHURY, TANWIR Value: 50,000-	Continued	636.87- Per Diem Interest:	0.00 707.61	11,148.14 11,855.75
7603 7	AMMAR, RIAD 288-290 FLORIDA AVE PATERSON, NJ 286-290 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	110500 00660 207500 07503 0 2 318000	0.00	4,050.53 4,050.52 4,050.53 4,050.52 Per Diem Interest:	4,212.71 4,651.54 0.00 0.00 388.99	0.00 16,965.30 16,965.30 12,914.77 8,864.25 9,253.24
7603 8	CEBALLO, MARIA 292 FLORIDA AVE PATERSON NJ 292-294 FLORIDA AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	95500 00660 172400 07503 0 2 267900 Value: 10,000- Value: 10,000-	0.00	3,539.76 3,539.75 127.38- 3,412.38 127.37- 3,412.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,549.00 3,918.71 0.00 0.00 0.00 0.00 317.92 140.66 4.32	509.50- 14,547.22 14,037.72 13,910.34 10,497.96 10,370.59 6,958.21 7,276.13 7,416.79 7,421.11
7603 9	ROSADO, KENNETH & BIELKA H/W 296 FLORIDA AVE PATERSON NJ 296-300 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109300 00660 124500 07503 0 2 233800	0.00	2,978.03 2,978.03 2,978.03 2,978.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,097.27 3,419.90 0.00 0.00 269.56 40.00 20.94	0.00 12,473.23 12,473.23 9,495.20 6,517.17 6,786.73 6,826.73 6,847.67
7603 10	DOMINGUEZ, MARIA ELENA 100 LAKEVIEW AVE PATERSON NJ 92-98 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100500 00660 225700 07503 0 2 326200	0.00	4,154.98 4,154.97 4,154.98 4,154.97 Per Diem Interest: Utility Principal Bal:	4,321.33 4,771.49 0.00 0.00 280.38 3.36-	0.00 17,402.77 17,402.77 13,247.79 9,092.82 9,373.20 9,369.84
7603 11	CARDONA, LUIS H. 102 LAKEVIEW AVE PATERSON NJ 100-102 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75900 00660 136000 07503 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 238.49	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20

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7603 12	TORRES, JAVIER 104-108 LAKEVIEW AVE PATERSON, NJ 104-108 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85000 215700 07503 0 2 300700	0.00	3,830.17 3,830.17 3,830.17 3,830.17	3,983.52 4,398.49 0.00 0.00	0.00 16,042.35 16,042.35 12,212.18 8,382.01 8,746.46 8,925.96 8,926.80
7603 13	ZAPATA, JOSEFINA 192 PINE BROOK ROAD MONTVILLE, NJ 110-114 LAKEVIEW AVE 02/05/25 25 1 P001 CK 3891399842 05/05/25 25 2 P001 CK 3897765360	82600 252900 07045 0 2 335500	0.00	4,273.44 4,273.43 4,273.44 4,273.43	4,444.54 4,907.52 0.00 0.00	0.00 17,898.93 17,898.93 13,625.49 9,352.06 9,765.87 9,765.85
7603 14	BREITFELD SYLVIA 293 295 ILLINOIS AVE PATERSON NJ 293-295 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94900 201500 07504 0 2 296400	0.00	3,775.40 3,775.39 3,775.40 3,775.39	3,926.56 4,335.59 0.00 0.00	0.00 15,812.94 15,812.94 12,037.54 8,262.15 8,620.50
7603 15	CRUZ ROSEMARY A & OLIVIO-CRUZ E JR 289-291 ILLINOIS AVE PATERSON NJ 289-291 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 130700 07503 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78	3,013.81 3,327.75 0.00 0.00	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18
7603 16	COSTA JENNIFER 285 287 ILLINOIS AVE PATERSON NJ 285-287 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 77200 07503 0 2 161000	0.00	2,050.74 2,050.74 2,050.74 2,050.74	2,132.85 2,355.02 0.00 0.00	0.00 8,589.35 8,589.35 6,538.61 4,487.87 4,654.16
7603 17	CLARK TYDEL L & MANN R & MCKINNY T 283-285 ILLINOIS AVE PATERSON NJ 283-285 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 114200 07503 0 2 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02

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7603 18	KISSWANI, HEEDAYA A & HADEEL A & ETAL 60 VAN ORDEN PLACE CLIFTON, NJ 281-283 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 97400 07011 0 2 181200	0.00	2,308.04 2,308.03 2,308.04 2,308.03	2,400.45 2,650.50 0.00 0.00	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89 5,245.73
				Per Diem Interest: Utility Principal Bal:	194.94 0.16-	
7603 19	VELEZ ALEX Y S & MORALES BERENIZ 277-279 ILLINOIS AVE PATERSON NJ 277-279 ILLINOIS AVE 03/07/25 25 1 P001 CK 35188 03/07/25 25 2 P001 CK 35188	85100 109600 07503 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 17.77	2,579.29 2,847.97 22.23 0.00	0.00 10,387.25 10,387.25 7,907.25 7,889.48 8,360.32
				Per Diem Interest:	470.84	
7603 20	DE MARICHAL E, HERNANDEZ J & CABADA M 275 277 ILLINOIS AVE PATERSON NJ 275-277 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89000 183100 07503 0 2 272100	0.00	3,465.88 3,465.87 3,465.88 3,465.87	3,604.65 3,980.14 0.00 0.00	0.00 14,516.54 14,516.54 11,050.66 7,584.79 7,908.67 7,921.54 7,921.56
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	323.88 12.87 0.02	
7603 21	MEJIA, LUIS E. & FREDDY E. 271 -273 ILLINOIS AVENUE PATERSON, NJ 271-273 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87100 170100 07513 0 2 257200	0.00	3,276.09 3,276.08 3,276.09 3,276.08	3,407.26 3,762.19 0.00 0.00	2,986.44- 13,721.62 10,735.18 7,459.09 4,183.01 4,485.75
				Per Diem Interest:	302.74	
7603 22	COLON, MELANIE M. 269 271 ILLINOIS AVE PATERSON NJ 269-271 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87100 230500 00660 0 2 317600	0.00	4,045.43 4,045.43 4,045.43 4,045.43	4,207.41 4,645.69 0.00 0.00	3,553.95- 16,943.96 13,390.01 9,344.58 5,299.15 5,687.57
				Per Diem Interest:	388.42	
7603 23	DELGADO, MARIA 265-267 ILLINOIS AVE PATERSON, NJ 265-267 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 197700 00660 0 2 294500	0.00	3,751.20 3,751.19 3,751.20 3,751.19	3,901.39 4,307.80 0.00 0.00	0.00 15,711.58 15,711.58 11,960.38 8,209.19 8,564.84
				Per Diem Interest:	355.65	

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7603	23	DELGADO,MARIA	Continued			
			Utility Principal Bal:		446.90	9,011.74
			Utility Delinquent Int/Pnlty:		34.68	9,046.42
7603 24	ALARCON MONTERO,F & CASTILLO,E A 261-263 ILLINOIS AVE PATERSON,NJ 261-263 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 177900 07503 0 2 274700	0.00	3,499.00 3,498.99 3,499.00 3,498.99	3,639.09 4,018.17 0.00 0.00	0.00 14,655.25 14,655.25 11,156.25 7,657.26 7,984.83
			Per Diem Interest:		327.57	
7603 25	DAVIDSON, HURPHY & CHIN, TREVOR 180 LEXINGTON AVENUE PATERSON NJ 257-259 ILLINOIS AVE 02/28/25 25 1 P001 CK 176	96800 102000 07502 0 2 198800	0.00	2,532.22 2,532.21 2,532.22	2,633.61 2,907.94 34.18	0.00 10,605.98 10,605.98 8,073.76 8,658.34
			Per Diem Interest:		584.58	
7603 26	GAAFAR,ADEL 255 ILLINOIS AVENUE PATERSON NJ 253-255 ILLINOIS AVE 03/17/25 25 1 R001 CK 3894010073 Original Payment Date: 03/17/25 03/17/25 25 1 P001 CK 3894010073 03/25/25 25 1 P001 CK 3894611865 03/17/25 25 2 R001 CK 3894010073 Original Payment Date: 03/17/25 03/17/25 25 2 P001 CK 3894010073 03/25/25 25 2 P001 CK 3894611865	87100 108000 07503 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 2,485.09 2,485.09 2,485.09 2,485.09	2,584.59 2,853.82 57.16 57.16 67.10 0.00 0.00 0.00	0.00 10,408.59 10,408.59 12,893.68 10,408.59 7,923.50 10,408.59 7,923.50 5,438.41 5,653.07
			Per Diem Interest:		214.66	
7603 27	IPARRAGUIRRE, JULIO & MARIA MARRIED 251 ILLINOIS AVE PATERSON NJ 251-253 ILLINOIS AVE 02/05/25 25 1 P001 CK 3891436886 04/21/25 25 2 P001 CK 3896868354	87100 105700 07503 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79	2,554.12 2,820.18 0.00 0.00	0.00 10,285.88 10,285.88 7,830.09 5,374.30 5,585.70
			Per Diem Interest:		211.40	
7603 28	RIVERA,VICTOR & PRISCILLA H/W 245-249 ILLINIOS AVENUE PATERSON, NJ 245-249 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87100 169400 07503 0 2 256500	*Lien**Lien* 0.00	3,267.17 3,267.17 3,267.17 3,267.17	3,397.99 3,751.95 0.00 0.00	0.00 13,684.28 13,684.28 10,417.11 7,149.94 7,513.77
			Per Diem Interest:		363.83	

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7603 29	LOCICERO, CUSTIDIANO M.& MABEL 243 ILLINOIS AVENUE PATERSON, NJ 241-245 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85100 01310 156500 07503 0 2 241600	0.00	3,077.38 3,077.38 3,077.38 3,077.38	3,200.60 3,534.00 0.00 0.00	0.00 12,889.36 12,889.36 9,811.98 6,734.60 7,015.21
				Per Diem Interest:	280.61	
7603 30	SAMAME, EDUARDO & MARIA H/W 147 VERNON AVE PATERSON NJ 147-149 VERNON AVE 03/26/25 25 1 P001 CK 3894759396 04/28/25 25 2 P001 CK 3897176927	89300 173200 07513 0 2 262500	0.00	3,343.60 3,343.59 3,343.60 3,343.59	3,477.47 3,839.72 91.95 0.00	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,627.45
				Per Diem Interest:	310.26	
7603 31	ARMESTAR,JOSE M & ARIAS,ANA L 143-145 VERNON AVE PATERSON,NJ 143-145 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 129700 07503 0 2 212700	0.00	2,709.27 2,709.27 2,709.27 2,709.27	2,817.74 3,111.27 0.00 0.00	0.00 11,347.55 11,347.55 8,638.28 5,929.01 6,168.63
				Per Diem Interest:	239.62	
7603 32	RIVAS, JIMMY 190 MERSELIS AVE CLIFTON, NJ 139-141 VERNON AVE 03/10/25 25 1 P001 CS 05/14/25 25 2 P001 CS	83000 90100 07011 0 2 173100	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 26.74 8.91	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
				Per Diem Interest:	183.45	
7604 1	MEDINA, LUZ & KOHL,CHARLES 165-169 VERNON AVENUE PATERSON, NJ 165-169 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94100 254200 07503 0 2 348300	0.00	4,436.48 4,436.47 4,436.48 4,436.47	4,614.10 5,094.76 0.00 0.00	0.00 18,581.81 18,581.81 14,145.33 9,708.86 10,187.10
				Per Diem Interest:	478.24	
7604 2	BATISTA, ROMELIA 254 ILLINOIS AVE PATERSON NJ 254-256 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 113800 07503 0 2 195200	0.00	2,486.36 2,486.36 2,486.36 2,486.36	2,585.91 2,855.29 0.00 0.00	0.00 10,413.92 10,413.92 7,927.56 5,441.20 5,656.00
				Per Diem Interest:	214.80	

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7604 3	MOHEISEN, DAUD 256-258 ILLINOIS AVE PATERSON, NJ 256-258 ILLINOIS AVE 01/28/25 25 1 P001 CK 3890787022 05/23/25 25 2 P001 CK 0099003405	81400 100600 07503 0 2 182000 ONLINE PAYMENTS	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32
7604 4	LOPEZ HINOCENCIO Z 258 260 ILLINOIS AVE PATERSON NJ 258-260 ILLINOIS AVE 06/02/25 25 1 P001 CK 8569 06/02/25 25 2 P001 CK 8569 06/02/25 25 3 P001 CK 8569	81400 87000 07503 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99 16.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,230.88 2,463.27 61.87 0.00 0.00 175.57 179.50 9.54	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,677.72 4,853.29 5,032.79 5,042.33
7604 5	SILVERIO, ROBERT & JESSICA 262 ILLINOIS AVE PATERSON NJ 260-262 ILLINOIS AVE 02/13/25 25 1 P001 CK 412789639 02/13/25 25 2 P001 CK 412789639 05/20/25 25 2 P001 CK 37016235	81400 104200 07503 0 2 185600	0.00	2,364.08 2,364.08 2,364.08 5.00 2,359.08 Per Diem Interest:	2,458.74 2,714.86 0.00 0.00 0.00 201.19	0.00 9,901.76 9,901.76 7,537.68 7,532.68 5,173.60 5,374.79
7604 6	RESTREPO, RAMIRO 264 ILLINOIS AVE PATERSON NJ 264-266 ILLINOIS AVE	81400 97200 07503 0 15F 178600	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 179.50 0.84	0.00 0.00 0.00 179.50 180.34
7604 7	MUNOZ, ROSARIO 266-268 ILLINOIS AVE PATERSON, NJ 266-268 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 60500 07522 0 2 141900	0.00	1,807.46 1,807.45 1,807.46 1,807.45 Per Diem Interest:	1,879.82 2,075.64 0.00 0.00 139.20	0.00 7,570.37 7,570.37 5,762.91 3,955.46 4,094.66
7604 8	HARRIS, DIANE 270 ILLINOIS AVE PATERSON NJ 268-270 ILLINOIS AVE 12/02/24 25 1 P001 CK 9857119157 01/27/25 25 2 P001 CK 9857119337	81400 120200 07503 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60

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7604	8	HARRIS, DIANE	Continued			
			Per Diem Interest:		223.88	5,843.48
7604 9	GADALLA, HISHAM 272 ILLINOIS AVE PATERSON NJ 270-272 ILLINOIS AVE	81400 83100 07503 0 2 164500	0.00	2,095.32 2,095.32	2,179.22 2,406.22	0.00 8,776.08 8,776.08
	03/06/25 25 1 P001 CK 3893355046	ONLINE PAYMENTS		0.00	36.67	8,776.08
	03/10/25 25 1 P001 CK 3893482706	ONLINE PAYMENTS		0.00	4.19	8,776.08
	03/12/25 25 1 P001 CK 3893757469	ONLINE PAYMENTS		0.00	2.10	8,776.08
	03/17/25 25 1 P001 CK 3893980184	ONLINE PAYMENTS		0.00	5.24	8,776.08
	03/24/25 25 1 P001 CK 3894492320	ONLINE PAYMENTS		0.00	7.33	8,776.08
	04/14/25 25 1 P001 CK 3896358964	ONLINE PAYMENTS		379.05	20.95	8,397.03
	04/21/25 25 1 P001 CK 3896778534	ONLINE PAYMENTS		94.59	6.01	8,302.44
	04/30/25 25 1 P001 CK 3897486762	ONLINE PAYMENTS		192.70	7.30	8,109.74
	06/09/25 25 1 P001 CK 3900015013	ONLINE PAYMENTS		132.32	27.87	7,977.42
	07/01/25 25 1 P001 CK 3901297647	ONLINE PAYMENTS		362.69	14.26	7,614.73
	06/09/25 25 2 P001 CK 3900015013	ONLINE PAYMENTS		0.00	39.81	7,614.73
	07/01/25 25 2 P001 CK 3901297647	ONLINE PAYMENTS		0.00	23.05	7,614.73
			Per Diem Interest:		504.45	8,119.18
7604 10	ABDELAZIZ EZELDEAN & MOHAMMED R 274 276 ILLINOIS AVE PATERSON NJ 274-276 ILLINOIS AVE	95500 00660 142400 07503 0 2 237900	0.00	3,030.26 3,030.25	3,151.58 3,479.88	0.00 12,691.97 12,691.97
	02/07/25 25 1 P001 CK			3,030.26	0.00	9,661.71
	05/07/25 25 2 P001 CK			3,030.25	0.00	6,631.46
			Per Diem Interest:		275.37	6,906.83
7604 11	BARALT, HECTOR E & MARIA I H/W 280 ILLINOIS AVE PATERSON NJ 278-280 ILLINOIS AVE	95500 00660 126800 07503 0 2 222300	0.00	2,831.55 2,831.55	2,944.92 3,251.69	0.00 11,859.71 11,859.71
	02/07/25 25 1 P001 CK			2,831.55	0.00	9,028.16
	05/07/25 25 2 P001 CK			2,831.55	0.00	6,196.61
			Per Diem Interest:		253.24	6,449.85
7604 12	HENANDEZ, JOSE A. & HERNANDEZ, SONIA D 282 ILLINOIS AVE PATERSON NJ 282-284 ILLINOIS AVE	95500 00660 145900 07503 0 2 241400	0.00	3,074.84 3,074.83	3,197.95 3,531.07	0.00 12,878.69 12,878.69
	02/06/25 25 1 P001 CK	WIRE LERE		3,074.84	0.00	9,803.85
	04/30/25 25 2 P001 CK			3,074.83	0.00	6,729.02
			Per Diem Interest:		280.34	7,009.36
7604 13	DE ANGELIS, PASQUALE 61 SPRUCE ST PATERSON NJ 286-288 ILLINOIS AVE	95500 00660 136100 07501 0 2 231600	*Lien**Lien* 0.00	3,332.13 3,332.13	3,068.12 3,387.73	2,730.48- 13,120.11 10,389.63
	12/02/24 25 1 J080	Value: 30,000-		382.13-	0.00	10,007.50

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7604	13	DE ANGELIS, PASQUALE	Continued			
	02/07/25 25 1 P001 CK			2,950.00	0.00	7,057.50
	12/02/24 25 2 J080	Value: 30,000-		382.12-	0.00	6,675.38
	05/07/25 25 2 P001 CK			2,950.01	0.00	3,725.37
				Per Diem Interest:	306.30	4,031.67
7604 14	HUSEIN HUSEIN 290 292 ILLINOIS AVE PATERSON NJ 290-292 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 156700 07503 0 2 252200	0.00	3,212.40 3,212.40 3,212.40 3,212.40	3,341.02 3,689.05 0.00 0.00	0.00 13,454.87 13,454.87 10,242.47 7,030.07 7,325.73
				Per Diem Interest:	295.66	
7604 15.01	ABDELGHANI, MONTASER 122 LAKEVIEW AVE PATERSON, NJ 122 LAKEVIEW AVE 03/10/25 25 1 P001 CK 3893603372	46050 193700 07503 0 2 239750	0.00	3,053.82 3,053.81 3,053.82	3,176.09 3,506.94 43.30	0.00 12,790.66 12,790.66 9,736.84 10,342.26
				Per Diem Interest:	605.42	
7604 15.02	ABDELGHANI, FAWZI 294 ILLINOIS AVE PATERSON, NJ 294-296 ILLINOIS AVE 02/03/25 25 1 P001 CR 3891126148 05/01/25 25 2 P001 CR 3897550996	46050 0 07503 0 1 46050	0.00	586.57 586.56 586.57 586.56	610.05 673.59 0.00 0.00	0.00 2,456.77 2,456.77 1,870.20 1,283.64 1,312.67
				Per Diem Interest:	29.03	
7604 16	NADJEM, SHIKEB A. & HAMEDA 130 LAKEVIEW AVENUE PATERSON, NJ 128-134 LAKEVIEW AVE 02/18/25 25 1 P001 CK 3892269298 05/05/25 25 2 R001 CK 3897756868 Original Payment Date: 05/05/25 05/05/25 25 2 P001 CK 3897756868 05/15/25 25 2 P001 CK 132	108400 239000 07503 0 2 347400	0.00	4,425.01 4,425.01 4,425.01 4,425.01 4,425.01 4,425.01	4,602.18 5,081.59 30.53 0.00 0.00 0.00	0.00 18,533.79 18,533.79 14,108.78 18,533.79 14,108.78 9,683.77 10,114.46
				Per Diem Interest:	430.69	
7604 17	MEDINA, MARCO & OLGA H/W 136 LAKEVIEW AVE PATERSON NJ 136-140 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77300 167000 00660 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77	3,236.36 3,573.50 0.00 0.00	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31
				Per Diem Interest:	284.45	

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7604 18	GUZMAN, DEBBIE M. 120 KNOLLWOOD TERRACE CLIFTON, NJ 138-144 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 3897764461 05/07/25 25 2 P001 CK	82500 00660 178700 07012 0 2 261200	0.00 ONLINE PAYMENTS	3,327.04 3,327.03 3,327.04 3,327.03 3,327.03 Per Diem Interest:	3,460.25 3,820.70 0.00 0.00 0.00 308.42	0.00 13,935.02 13,935.02 10,607.98 7,280.95 3,953.92 4,262.34
7604 19	RONDON, JESUS 399 MICHIGAN AVE PATERSON NJ 399-401 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93400 00660 169100 07503 0 2 262500	0.00 ONLINE PAYMENTS	3,343.60 3,343.59 3,343.60 3,343.59 Per Diem Interest:	3,477.47 3,839.72 0.00 0.00 310.26	0.00 14,004.38 14,004.38 10,660.78 7,317.19 7,627.45
7604 20	WILSON, ROHAN F & FRASER, VICKY 395-397 MICHIGAN AVE PATERSON NJ 395-397 MICHIGAN AVE 02/18/25 25 1 P001 CK 14045861 05/07/25 25 2 P001 CK	96800 00660 120600 07503 0 2 217400	0.00 ONLINE PAYMENTS	2,769.14 2,769.13 2,769.14 2,769.13 Per Diem Interest:	2,880.01 3,180.01 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31
7604 21	HERNANDEZ,MANUEL & YUBERKIS F. H/W 391-393 MICHIGAN AVE PATERSON NJ 391-393 MICHIGAN AVE 01/31/25 25 1 P001 CK 3890997255 05/07/25 25 2 P001 CR 3897963449	96800 91800 07503 0 2 188600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,402.30 2,402.29 2,402.30 2,402.29 Per Diem Interest:	2,498.48 2,758.74 0.00 0.00 205.44	0.00 10,061.81 10,061.81 7,659.51 5,257.22 5,462.66
7604 22	NEW PATERSON INVESTMENTS LLC 710 RIFLE CAMP RD WOODLAND PARK NJ 387-389 MICHIGAN AVE 02/04/25 25 1 P001 CS 04/29/25 25 2 P001 CS	87100 215500 07424 0 2 302600	0.00	3,854.37 3,854.37 3,854.37 3,854.37 Per Diem Interest:	4,008.69 4,426.28 0.00 0.00 367.15	0.00 16,143.71 16,143.71 12,289.34 8,434.97 8,802.12
7604 23	PARGA, ADRIANO C & ROSA H/W 385 MICHIGAN AVE PATERSON NJ 385-387 MICHIGAN AVE 01/29/25 25 1 P001 CK 3252 05/05/25 25 2 P001 CK 3279	87100 184400 07503 0 2 271500	0.00	3,458.24 3,458.23 3,458.24 3,458.23 Per Diem Interest:	3,596.70 3,971.36 0.00 0.00 323.03	0.00 14,484.53 14,484.53 11,026.29 7,568.06 7,891.09

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7604 24	ZULETA,CARLOS A.& LUZ D. H/W 381 MICHIGAN AVE PATERSON NJ 381-383 MICHIGAN AVE 01/27/25 25 1 P001 CK 203343 04/28/25 25 2 P001 CK 203565	87100 01576 129000 07503 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
7604 25	GUITIERREZ, GUILLERMO R & BELEN H/W 379 MICHIGAN AVE PATERSON NJ 379-381 MICHIGAN AVE 02/10/25 25 1 P001 CK 182 05/07/25 25 2 P001 CK 196 06/01/25 25 2 J052	87100 SC001 150700 07503 0 2 237800 NO PD5	250.00	2,966.48 2,966.48 2,966.48 2,966.48 250.00 Per Diem Interest:	3,087.76 3,415.91 0.00 0.00 0.00 268.73	0.00 12,436.63 12,436.63 9,470.15 6,503.67 6,753.67 7,022.40
7604 26	VELEZ,JOSE JR & MATOS,J.& VELEZ,M. 375 MICHIGAN AVE PATERSON NJ 375-377 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 00660 131600 07503 0 2 228400	*Lien**Lien* 0.00	2,909.25 2,909.24 2,909.25 2,909.24 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 300.93	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,667.58
7604 27	YOUSEF,SAM 373 MICHIGAN AVE PATERSON, NJ 371-373 MICHIGAN AVE 01/21/25 25 1 P001 CK 297 04/21/25 25 2 P001 CK 301	96800 160100 07503 0 2 256900	0.00	3,272.27 3,272.26 3,272.27 3,272.26 Per Diem Interest:	3,403.28 3,757.81 0.00 0.00 302.32	0.00 13,705.62 13,705.62 10,433.35 7,161.09 7,463.41
7604 28	WECHTLER, HARRY E. & DORIS H/W 124 PHILLIP AVENUE ELMWOOD PAR, NJ 367-369 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 VT001 05925 142400 07407 0 2 239200	250.00	2,984.31 2,984.31 2,984.31 2,984.31 Per Diem Interest:	3,106.30 3,436.40 0.00 0.00 270.71	0.00 12,511.32 12,511.32 9,527.01 6,542.70 6,813.41
7604 29	CAMPOS, FELIX J. 363 MICHIGAN AVE PATERSON NJ 363-365 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 01175 171000 07503 0 2 267800	0.00	3,411.11 3,411.10 3,411.11 3,411.10 Per Diem Interest:	3,547.68 3,917.24 0.00 0.00 317.78	0.00 14,287.13 14,287.13 10,876.02 7,464.92 7,782.70

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7604 30	LOPEZ TATIANA P & RAFAEL III 359 361 MICHIGAN AVE PATERSON NJ 361 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85500 123400 07503 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86 Per Diem Interest:	2,767.40 3,055.69 0.00 0.00 234.23	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32
7604 31	GOMEZ, GLADYS 187 VERNON AVE PATERSON NJ 187 VERNON AVE 12/16/24 25 1 P001 CK 3888400448 02/04/25 25 1 P001 CR 3891288548 05/05/25 25 2 P001 CK 3897730380	72900 115000 07503 0 2 187900	0.00	2,393.38 2,393.38 0.73 2,392.65 2,393.38 Per Diem Interest:	2,489.20 2,748.51 0.00 0.00 0.00 204.45	0.00 10,024.47 10,024.47 10,023.74 7,631.09 5,237.71 5,442.16
				Utility Principal Bal: Utility Delinquent Int/Pnlty:	164.99 3.55	5,607.15 5,610.70
7604 32	STEVENS, JACQUELINE 183 VERNON AVE PATERSON NJ 181-185 VERNON AVE 01/30/25 25 1 P001 CK 147 04/21/25 25 2 P001 CK 0150	77000 130600 07503 0 2 207600	0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest:	2,750.18 3,036.67 0.00 0.00 232.39	0.00 11,075.46 11,075.46 8,431.15 5,786.85 6,019.24
7604 33	MOORE, KEVIN & CHRISTINE T. H/W 179 VERNON AVE PATERSON NJ 175 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102400 164400 07503 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36 Per Diem Interest:	3,534.44 3,902.61 0.00 0.00 316.37	0.00 14,233.78 14,233.78 10,835.41 7,437.05 7,753.42
7604 34	LISBOA, GEORGE JR & RODRIGUEZ, HILDA 171 VERNON AVE PATERSON NJ 169-173 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94400 103700 07503 0 2 198100	0.00	2,523.30 2,523.30 2,523.30 2,523.30 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 218.91	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95
7605 2	GAFFNEY, CHRISTOPER & VIVIAN H/W 360 MICHIGAN AVE PATERSON NJ 360 MICHIGAN AVE 01/31/25 25 1 P001 CK 00400 04/01/25 25 1 P001 CK 00413 04/01/25 25 2 P001 CK 00413	76800 67500 07503 0 2 144300	0.00	1,838.03 1,838.02 1,838.02 0.01 0.01	1,911.61 2,110.75 0.00 0.00 0.00	0.00 7,698.41 7,698.41 5,860.39 5,860.38 5,860.37

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7605	2 04/01/25 25 2 P001 CK 00413 04/01/25 25 3 P001 CK 00413	GAFFNEY, CHRISTOPER & VIVIAN H/W	Continued	1,838.01 1,838.01 Per Diem Interest:	0.00 0.00 41.33	4,022.36 2,184.35 2,225.68
7605 3	KINAST, THELMA 85 SCHWEINBERG DRIVE ROSELAND NJ 362 MICHIGAN AVE 12/26/24 25 1 P001 CK 04223 02/06/25 25 1 R001 CK 02/06/25 25 1 P001 CK 04232 05/09/25 25 1 P001 CK 04253 12/26/24 25 2 P001 CK 04223 05/09/25 25 2 P001 CK 04253	76800 81400 07068 0 2 158200 Original Payment Date: 02/06/25	0.00	2,015.08 2,015.07 1,875.27 1,875.27 1,875.27 139.81 79.88 1,868.41 Per Diem Interest:	2,095.75 2,314.07 0.00 0.00 0.00 6.85 0.00 0.00 168.64	0.00 8,439.97 8,439.97 6,564.70 8,439.97 6,564.70 6,424.89 6,345.01 4,476.60 4,645.24
7605 4	CIRELLI FAMILY TRUST/BOWMAN T TSTEE 463 RIVER RD SOUTH ACWORTH NH 364-366 MICHIGAN AVE 02/10/25 25 1 P001 CK 3891642877 05/05/25 25 2 P001 CK 3897752431	95500 118000 03607 0 2 213500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,719.46 2,719.46 2,719.46 2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 0.00 0.00 0.00 240.76	0.00 11,390.23 11,390.23 8,670.77 5,951.31 6,192.07
7605 5	ROLDAN, MIGUEL F. 368-370 MICHIGAN AVENUE PATERSON NJ 368-370 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 117900 07503 0 2 213400	0.00	2,718.19 2,718.18 2,718.19 2,718.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,827.02 3,121.50 0.00 0.00 240.61 179.50 0.84	0.00 11,384.89 11,384.89 8,666.70 5,948.52 6,189.13 6,368.63 6,369.47
7605 6	BETHENCOURT, RAMON & CELESTE H/W 372 MICHIGAN AVE PATERSON NJ 372-374 MICHIGAN AVE 12/02/24 25 1 J080 01/31/25 25 1 P001 CK 3891009023 02/05/25 25 1 P001 CK 3891438889 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 3897600476 06/24/25 25 2 P001 CK 1092	95500 148700 07503 0 2 244200 Value: 30,000- ONLINE PAYMENTS ONLINE PAYMENTS Value: 30,000- ONLINE PAYMENTS NO INT. CK#1091 WAS STOLEN	0.00	3,492.63 3,492.62 382.13- 1,582.00 1,528.50 382.12- 1,582.00 1,528.50 Per Diem Interest:	3,235.04 3,572.03 0.00 0.00 0.00 0.00 0.00 0.00 284.30	1,528.50- 13,792.32 12,263.82 11,881.69 10,299.69 8,771.19 8,389.07 6,807.07 5,278.57 5,562.87

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7605 7	GOMEZ LIADIRYS & ALMONTE EDUARD G 376 378 MICHIGAN AVE PATERSON NJ 376-378 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 162700 07503 0 2 258200	0.00	3,163.83 3,163.82 3,163.83 3,163.82 Per Diem Interest:	3,545.50 3,901.82 0.00 0.00 317.16	0.00 13,774.97 13,774.97 10,611.14 7,447.32 7,764.48
7605 8	FENG SHI, JIAN 380 MICHIGAN AVE PATERSON, NJ 380-382 MICHIGAN AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	95500 94100 07503 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 2,415.03 Per Diem Interest:	2,511.73 2,773.37 0.00 0.00 206.85	0.00 10,115.16 10,115.16 7,700.13 5,285.10 5,491.95
7605 9	RIOS, NANCY 71 ROLLING HILLS RD CLIFTON, NJ 384-386 MICHIGAN AVE 03/10/25 25 1 P001 CK 3893601210 06/16/25 25 2 P001 CR 3900427264	95500 181300 07013 0 2 276800	0.00	3,525.74 3,525.74 3,525.74 2,539.42 Per Diem Interest:	3,666.91 4,048.89 52.50 60.58 488.29	0.00 14,767.28 14,767.28 11,241.54 8,702.12 9,190.41
7605 10	GUTIERREZ, JOSE A. & IRENE E.H/W 390 MICHIGAN AVE PATERSON NJ 388-390 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 130100 00660 0 07503 0 2 225600	0.00	2,873.58 2,873.58 2,873.58 2,873.58 Per Diem Interest:	2,988.64 3,299.96 0.00 0.00 257.92	901.06- 12,035.76 11,134.70 8,261.12 5,387.54 5,645.46
7605 11	NKURANGA, BRUCE 392 MICHIGAN AVE PATERSON NJ 392-394 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 138600 07503 0 2 234100	0.00	2,981.85 2,981.85 2,981.85 2,981.85 Per Diem Interest:	3,101.24 3,424.30 0.00 0.00 295.89	0.00 12,489.24 12,489.24 9,507.39 6,525.54 6,821.43
				Utility Principal Bal:	341.00	7,162.43
				Utility Delinquent Int/Pnlty:	18.12	7,180.55
7605 12	BEST, TYRONE 396 MICHIGAN AVE PATERSON NJ 396-398 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 161100 00660 0 07503 0 2 256600	0.00	*Lien**Lien* 3,268.45 3,268.44 3,268.45 3,268.44 Per Diem Interest:	3,399.31 3,753.41 0.00 0.00 351.98	0.00 13,689.61 13,689.61 10,421.16 7,152.72 7,504.70

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7605 13	JOHNSON TRUDY Y 400 402 MICHIGAN AVE PATERSON NJ 400-402 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 202700 07503 0 2 298200	0.00	3,798.33 3,798.32 3,798.33 3,798.32	3,950.40 4,361.92 0.00 0.00	0.00 15,908.97 15,908.97 12,110.64 8,312.32
				Per Diem Interest:	360.90	8,673.22
				Utility Principal Bal:	341.00	9,014.22
				Utility Delinquent Int/Pnlty:	1.60	9,015.82
7605 14	BAGCE, MAHMUT 152-154 LAKEVIEW AVE PATERSON NJ 152-154 LAKEVIEW AVE 02/14/25 25 1 P001 CK 450 04/25/25 25 2 P001 CK 455	69300 104500 07503 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 8.97 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67
				Per Diem Interest:	184.45	5,029.12
7605 15	GUZMAN,HUGO & ADA H/W 156-158 LAKEVIEW AVE PATERSON NJ 156-158 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62900 00660 145400 07503 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22	2,759.45 3,046.91 0.00 0.00	0.00 11,112.81 11,112.81 8,459.58 5,806.36
				Per Diem Interest:	233.38	6,039.74
				Utility Principal Bal:	269.25	6,308.99
				Utility Delinquent Int/Pnlty:	17.90	6,326.89
7605 16	MOREANO,LIDIA M.& MOREANO,ADAN M. 158-160 LAKEVIEW AVE PATERSON,NJ 158-160 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62400 00660 163500 07503 0 2 225900	0.00	2,877.41 2,877.40 2,877.41 2,877.40	2,992.61 3,304.35 0.00 0.00	0.00 12,051.77 12,051.77 9,174.36 6,296.96
				Per Diem Interest:	258.35	6,555.31
7605 17	VILLANUEVA ILIA 166 LAKEVIEW AVE PATERSON NJ 162-166 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 148800 07503 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27	3,054.87 3,373.10 0.00 0.00	0.00 12,302.51 12,302.51 9,365.24 6,427.97
				Per Diem Interest:	265.02	6,692.99
7605 18	GUTIERREZ, ANDREA 168 LAKEVIEW AVE PATERSON NJ 168-170 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 00660 158000 07503 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24	3,025.73 3,340.92 0.00 0.00	0.00 12,185.14 12,185.14 9,275.89 6,366.65

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7605	18	GUTIERREZ, ANDREA	Continued			
			Per Diem Interest:		261.90	6,628.55
7605 19	GOMEZ, FAUSTO & NURIS H/W 172 LAKEVIEW AVE PATERSON NJ 172-174 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69400 00660 141100 07503 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24	2,788.60 3,079.09 0.00 0.00	0.00 11,230.18 11,230.18 8,548.93 5,867.69
			Per Diem Interest:		236.50	6,104.19
7605 20	SOSA, CARLOS E. 387 DELAWARE AVE PATERSON NJ 385-387 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88000 177900 07503 0 2 265900	0.00	3,386.91 3,386.90 3,386.91 3,386.90	3,522.51 3,889.45 0.00 0.00	778.82- 14,185.77 13,406.95 10,020.04 6,633.14
			Per Diem Interest:		315.09	6,948.23
7605 21	PEREZ, LISSETTE A L 383-385 DELAWARE AVE PATERSON, NJ 383-385 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 213700 07503 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77	3,947.76 4,358.99 0.00 0.00	3,089.63- 15,898.30 12,808.67 9,012.89 5,217.12
			Per Diem Interest:		360.62	5,577.74
7605 22	IGBARA, MOHAMMAD H 381 DELAWARE AVE PATERSON, NJ 381 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90900 00660 150500 07503 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83	3,197.95 3,531.07 0.00 0.00	0.00 12,878.69 12,878.69 9,803.85 6,729.02
			Per Diem Interest:		313.52	7,042.54
			Utility Principal Bal:		341.00	7,383.54
			Utility Delinquent Int/Pnlty:		18.12	7,401.66
7605 23	RIVERS, PATRECE L & ANTHONY 375-379 DELAWARE AVE PATERSON, NJ 375-379 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90900 141200 07503 0 2 232100	0.00	2,956.38 2,956.37 2,956.38 2,956.37	3,074.75 3,395.04 0.00 0.00	0.00 12,382.54 12,382.54 9,426.16 6,469.79
			Per Diem Interest:		267.14	6,736.93
7605 24	ALVAREZ, ELEUTERIO 371 DELAWARE AVE PATERSON NJ 371-375 DELAWARE AVE 02/07/25 25 1 P001 CK	90900 01310 141100 07503 0 2 232000	0.00	2,955.10 2,955.10 2,955.10	3,073.42 3,393.58 0.00	0.00 12,377.20 12,377.20 9,422.10

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7605	24 05/07/25 25 2 P001 CK	ALVAREZ, ELEUTERIO	Continued	2,955.10 Per Diem Interest:	0.00 267.00	6,467.00 6,734.00
7605 25	HUSSAIN AHBAB 369 DELAWARE AVE PATERSON NJ 369 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90900 01380 183500 07503 0 2 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17 Per Diem Interest:	3,635.12 4,013.78 0.00 0.00 327.15	0.00 14,639.24 14,639.24 11,144.07 7,648.90 7,976.05
7605 26	LORA, JUAN M. 365 DELAWARE AVE PATERSON NJ 365-367 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 149200 07503 0 2 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
7605 27	SERVIN PABLO 363 DELAWARE AVE PATERSON NJ 361-363 DELAWARE AVE 02/14/25 25 1 P001 CS 03/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS	95500 137300 07503 0 2 232800	0.00	2,965.29 2,965.29 0.00 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 19.27 34.10 0.00 268.14	0.00 12,419.88 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44
7605 28	MENDOZA, JOSE & GARCIA-M, MONICA 357-359 DELAWARE AVE PATERSON NJ 357-359 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 181200 07503 0 2 276700	0.00	3,524.47 3,524.47 3,524.47 3,524.47 Per Diem Interest:	3,665.58 4,047.43 0.00 0.00 330.41	0.00 14,761.95 14,761.95 11,237.48 7,713.01 8,043.42
7605 29	VAZQUEZ, STEVEN & YVETTE H/W 353-355 DELAWARE AVE PATERSON, NJ 353-355 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 145500 07513 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00 Per Diem Interest:	3,068.12 3,387.73 0.00 0.00 266.43	0.00 12,355.86 12,355.86 9,405.85 6,455.85 6,722.28
7605 30	CORDERO, RICARDO 351 DELAWARE AVE PATERSON NJ 351-353 DELAWARE AVE 02/05/25 25 1 P001 CK 3891395090	86100 149300 07503 0 2 235400	0.00 ONLINE PAYMENTS	2,998.41 2,998.41 2,998.41	3,118.46 3,443.31 0.00	0.00 12,558.59 12,558.59 9,560.18

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7605	30 04/03/25 25 2 P001 CK 3895404833	CORDERO, RICARDO ONLINE PAYMENTS	Continued	2,998.41 Per Diem Interest:	0.00 271.83	6,561.77 6,833.60
7605 31	SALEM, ALI 75 W 2ND STREET CLIFTON, NJ 347-349 DELAWARE AVE 04/08/25 25 1 P001 CK 3895843130 04/08/25 25 2 P001 CK 3895843130	95500 148800 07011 0 2 244300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest:	3,236.36 3,573.50 76.32 0.00 284.45	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31
7605 32	ZEGARRA, RAUL & JULIO 217 VERNON AVENUE PATERSON, NJ 215-217 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 00660 98500 07503 0 2 171500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,184.49 2,184.48 2,184.49 2,184.48 Per Diem Interest:	2,271.95 2,508.61 0.00 0.00 223.76	0.00 9,149.53 9,149.53 6,965.04 4,780.56 5,004.32
7605 33	ROSA, MANUEL & IRIZARRY, JOSE M. 215 VERNON AVENUE PATERSON NJ 213-215 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 123700 07503 0 2 199200 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00 255.17	0.00 10,627.32 10,627.32 8,090.01 5,552.70 5,807.87
7605 34	SALVADOR, ROSA D 211 213 VERNON AVE PATERSON NJ 211-213 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 191800 07503 0 2 267300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,404.74 3,404.73 3,404.74 3,404.73 Per Diem Interest:	3,541.06 3,909.93 0.00 0.00 317.07	0.00 14,260.46 14,260.46 10,855.72 7,450.99 7,768.06
7605 35	AROCHO, JOSE L 207-209 VERNON AVE PATERSON, NJ 207-209 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 138100 07503 0 2 214900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	2,846.89 3,143.45 0.00 0.00 242.74	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
				Utility Principal Bal:	179.50	6,412.58
				Utility Delinquent Int/Pnlty:	9.54	6,422.12

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7605 36	BLANCO,ROBERTO & ABREU,NANCY H/W 205-207 VERNON AVENUE PATERSON, NJ 205-207 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 131500 07503 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74
7605 37	NASSRALLAH , AKRAM M. 201-203 VERNON AVENUE PATERSON,NJ 201-203 VERNON AVE 01/10/25 25 1 P001 CK 324 01/23/25 25 1 P001 CK 326 02/26/25 25 2 P001 CK 328 03/26/25 25 2 P001 CK 329 05/29/25 25 3 P001 CK 334	83000 218100 07503 0 2 301100	0.00 MAILED 01/18/25	3,835.27 3,835.26 2,500.00 1,335.27 2,500.00 1,335.26 1,500.00 Per Diem Interest:	3,988.82 4,404.34 0.00 0.00 0.00 0.00 0.00 253.27	0.00 16,063.69 16,063.69 13,563.69 12,228.42 9,728.42 8,393.16 6,893.16 7,146.43
7605 38	VANGELOVSKI, VASIL & FANIJA H/W 199 VERNON AVE PATERSON NJ 197-199 VERNON AVE 01/03/25 25 1 P001 CK 3889254240 04/25/25 25 2 P001 CK 3897147891	86000 95400 07503 0 2 181400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,310.59 2,310.58 2,310.59 2,310.58 Per Diem Interest:	2,403.10 2,653.42 0.00 0.00 195.23	0.00 9,677.69 9,677.69 7,367.10 5,056.52 5,251.75
7606 1	CONTRERAS,ROLF & BETZABE H/W 301 TRENTON AVE PATERSON NJ 299-301 TRENTON AVE 02/24/25 25 1 P001 CK 0000009122 03/21/25 25 1 P001 CK 3894424640 03/24/25 25 1 P001 CK 3894531976	83000 99800 07503 0 2 182800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,328.42 2,328.41 0.00 2,035.82 292.60 Per Diem Interest:	2,421.65 2,673.90 23.28 31.43 0.44 840.20	292.60- 9,752.38 9,459.78 9,459.78 7,423.96 7,131.36 7,971.56
7606 2	PAREDES SUSAN B & JORGE A 300 MICHIGAN AVE PATERSON NJ 298-300 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 146900 07503 0 2 229900	*Lien**Lien* 0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 298.71	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,707.17
7606 3	FAYED,MAJEDAH 302-304 MICHIGAN AVENUE PATERSON,NJ 302-304 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 175100 07503 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77	3,584.77 3,958.20 0.00 0.00	2,875.92- 14,436.51 11,560.59 8,113.82 4,667.05

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7606	3	FAYED,MAJEDAH		Continued		
				Per Diem Interest:	321.76	4,988.81
7606 4	GHALEB,SADEK 306-310 MICHIGAN AVE PATERSON,NJ 306-310 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 165400 07503 0 2 279700	0.00	3,562.68 3,562.68 3,562.68 3,562.68	3,705.33 4,091.31 0.00 0.00	0.00 14,922.00 14,922.00 11,359.32 7,796.64 8,131.30
				Per Diem Interest:	334.66	
7606 5	VILLAFANA, GUSTAVO 312 MICHIGAN AVE PATERSON NJ 312-314 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 156700 00114 0 2 252200	0.00	3,212.40 3,212.40 3,212.40 3,212.40	3,341.02 3,689.05 0.00 0.00	0.00 13,454.87 13,454.87 10,242.47 7,030.07 7,325.73
				Per Diem Interest:	295.66	
7606 6	FRANCISCO, ROGELIO & FELICISIMA H/W 318 MICHIGAN AVE PATERSON NJ 316-318 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 112200 00660 0 2 198200	0.00	2,524.58 2,524.57 2,524.58 2,524.57	2,625.65 2,899.17 0.00 0.00	0.00 10,573.97 10,573.97 8,049.39 5,524.82 5,743.88
				Per Diem Interest:	219.06	
7606 7	GASTULO, DANIEL & VARGAS,FRANCISCA 320 MICHIGAN AVENUE PATERSON, NJ 320 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77500 116000 00660 0 2 193500	0.00	2,464.71 2,464.71 2,464.71 2,464.71	2,563.39 2,830.42 0.00 0.00	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,644.08
				Per Diem Interest:	250.27	
7606 8	POLANIA, EDWARD & ALEXANDRA H/W 324 MICHIGAN AVE PATERSON, NJ 324 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77500 124900 00660 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07	2,681.30 2,960.60 0.00 0.00	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
				Per Diem Interest:	225.02	
7606 9	LANTIGUA,MELANIO & MARY E.H/W 328 MICHIGAN AVE PATERSON NJ 326-328 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 212300 00660 0 2 298300	0.00	3,799.60 3,799.60 3,799.60 3,799.60	3,951.73 4,363.38 0.00 0.00	0.00 15,914.31 15,914.31 12,114.71 8,315.11 8,676.15
				Per Diem Interest:	361.04	

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7606 10	DEPARTMENT HOUSING U DEVELOPMENT 14002 EAST 21ST ST TULSA OK 330-332 MICHIGAN AVE 12/31/24 25 1 P001 CK 412704860 01/30/25 25 1 P001 CK 29063409704 01/30/25 25 1 P001 CK 29063409715 01/30/25 25 1 P001 CK 29063409726 01/30/25 25 2 P001 CK 29063409726 02/24/25 25 2 P001 CK 412781409	86000 VT001 131900 74134 0 2 217900 PD BY CORELOGIC	250.00	2,713.01 2,713.00 10.89 1,000.00 1,000.00 702.12 10.89 2,702.12	2,824.13 3,124.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,374.97 11,374.97 11,364.08 10,364.08 9,364.08 8,661.96 8,651.07 5,948.95 6,189.45 6,190.85 6,190.91
7606 11	KING EDGERTON M & VIVILYN C 334 MICHIGAN AVE PATERSON NJ 334-336 MICHIGAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 147600 07503 0 2 233600	0.00	2,975.48 2,975.48 2,975.48 2,975.48	3,094.62 3,416.98 0.00 0.00	0.00 12,462.56 12,462.56 9,487.08 6,511.60 6,780.87
7606 12	PALOMINO, DENIS M. & YOLIMA & WILLIAM 196-198 VERNON AVENUE PATERSON, NJ 196-198 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 114100 07503 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84	2,501.13 2,761.67 0.00 0.00	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
7606 13	MARQUEZ, VALENTINA 200-202 VERNON AVE PATERSON NJ 200-202 VERNON AVE 01/14/25 25 1 P001 CK 71174317 05/07/25 25 2 P001 CK	83000 180600 07503 0 2 263600	0.00	3,357.61 3,357.60 3,357.61 3,357.60	3,492.04 3,855.81 0.00 0.00	0.00 14,063.06 14,063.06 10,705.45 7,347.85 7,659.68
7606 14	QUIROZ, JAIME & QUIROZ W/H 204 VERNON AVE PATERSON, NJ 204-206 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 140900 07503 0 2 223900	0.00	2,851.93 2,851.93 2,851.93 2,851.93	2,966.11 3,275.10 0.00 0.00	0.00 11,945.07 11,945.07 9,093.14 6,241.21 6,496.73

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7606 15	CHAVERRA JOHN F 208 VERNON AVE PATERSON NJ 208-210 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 83500 07501 0 2 160300	0.00	2,041.83 2,041.82 2,041.83 2,041.82 Per Diem Interest:	2,123.57 2,344.79 0.00 0.00 211.63	0.00 8,552.01 8,552.01 6,510.18 4,468.36 4,679.99
7606 16	AMAIRAH,OMAR A. & SULEIMAN,ARWA M. 210-212 VERNON AVENUE PATERSON, NJ 210-212 VERNON AVE 02/04/25 25 1 P001 CR 3891297560 04/24/25 25 2 P001 CR 3897037195	76800 114000 07503 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31 Per Diem Interest:	2,527.63 2,790.92 0.00 0.00 208.56	0.00 10,179.18 10,179.18 7,748.86 5,318.55 5,527.11
7606 17	STEPHEN,ALBERT & DEBORAH 24 STILL BAY CT. SACRAMENTO, CA 214-216 VERNON AVE 01/29/25 25 1 P001 CK 3890860219 03/24/25 25 2 P001 CK 3894560001	76800 115300 95831 0 2 192100	0.00	2,446.88 2,446.87 2,446.88 2,446.87 Per Diem Interest:	2,544.85 2,809.94 0.00 0.00 210.40	0.00 10,248.54 10,248.54 7,801.66 5,354.79 5,565.19
7606 18	BUSH, JOHN JR & MC EACHIN, SHIRLEY 216 VERNON AVE PATERSON NJ 216-218 VERNON AVE 02/03/25 25 1 P001 CK 0141 05/08/25 25 2 P001 CK 0146 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0146	76800 125300 07503 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25 2,574.25 2,574.25 Per Diem Interest:	2,677.32 2,956.22 0.00 0.00 0.00 0.00 224.59	0.00 10,782.04 10,782.04 8,207.79 5,633.54 8,207.79 5,633.54 5,858.13
7606 19	GIORDANO, SHIRLEY 323 DELAWARE AVE PATERSON NJ 321-323 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 73000 07503 0 2 168500	0.00	2,146.27 2,146.27 2,146.27 2,146.27 Per Diem Interest:	2,232.21 2,464.73 0.00 0.00 176.93	0.00 8,989.48 8,989.48 6,843.21 4,696.94 4,873.87
7606 20	CAMPOS,HUGO % CONCEPCION 317 DELAWARE AVE PATERSON NJ 317-319 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 262100 07503 0 2 357600	0.00	4,554.93 4,554.93 4,554.93 4,554.93 Per Diem Interest:	4,737.31 5,230.79 0.00 0.00 445.16	0.00 19,077.96 19,077.96 14,523.03 9,968.10 10,413.26

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7606 21	MATOS, PABLO & ROSEMARIS (PEREZ) 313-315 DELAWARE AVE PATERSON NJ 313-315 DELAWARE AVE 01/27/25 25 1 P001 CK 129 04/28/25 25 2 P001 CK 130	95500 178600 07503 0 2 274100	0.00	3,491.35 3,491.35 3,491.35 3,491.35 Per Diem Interest:	3,631.14 4,009.40 0.00 0.00 326.72	0.00 14,623.24 14,623.24 11,131.89 7,640.54 7,967.26
7606 22	GONZALEZ, MARY DELSI 309-31 DELAWARE AVE PATERSON NJ 309-311 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 177600 07503 0 2 273100	0.00	3,478.62 3,478.61 3,478.62 3,478.61 Per Diem Interest:	3,617.89 3,994.77 0.00 0.00 325.30	0.00 14,569.89 14,569.89 11,091.27 7,612.66 7,937.96
7606 23	ITANI KHODR 61 BIRCH LN WAYNE NJ 305-307 DELAWARE AVE 01/20/25 25 1 P001 CK 3890182537 04/24/25 25 2 P001 CK 3897062064	95500 193300 07470 0 2 288800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,678.59 3,678.59 3,678.59 3,678.59 Per Diem Interest:	3,825.88 4,224.42 0.00 0.00 347.57	0.00 15,407.48 15,407.48 11,728.89 8,050.30 8,397.87
7606 24	SAAVEDRA, CLAUDIO A. 303 DELAWARE AVENUE PATERSON, NJ 303 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 137500 00660 0 07503 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
7606 25	FELIZ, AMERICA & HERNANDEZ 301 DELAWARE AVE PATERSON NJ 299-301 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 188200 00660 0 07503 0 2 274300	0.00	3,493.90 3,493.90 3,493.90 3,493.90 Per Diem Interest:	3,633.79 4,012.32 0.00 0.00 327.00	0.00 14,633.91 14,633.91 11,140.01 7,646.11 7,973.11
7606 26	PALACIOS, MAYRA 297-299 DELAWARE AVE PATERSON NJ 297-299 DELAWARE AVE 02/25/25 25 1 P001 CK 5009789025 05/21/25 25 2 P001 CK 5009916669	86100 125500 01380 0 07503 0 2 211600	0.00 POSTMARKED 02/08/25 POSTMARK 05/3/25 PD BY LOANCAR	2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,803.17 3,095.18 0.00 0.00 238.07 179.50 9.54	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42 6,315.92 6,325.46

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7606 27	MONTOYA, ALEXANDRA 293-295 DELAWARE AVE PATERSON, NJ 293-295 DELAWARE AVE 02/05/25 25 1 P001 CK 41295606 05/07/25 25 2 P001 CK	86100 00660 165900 07503 0 2 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85 Per Diem Interest:	3,338.37 3,686.13 0.00 0.00 295.37	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,319.87
7606 28	RAMIREZ, MARINA & TORRES, MONICA E. 291-293 DELAWARE AVE #2 PATERSON, NJ 289-291-293 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104900 00660 167100 07503 0 2 272000	0.00	3,464.60 3,464.60 3,464.60 3,464.60 Per Diem Interest:	3,603.32 3,978.68 0.00 0.00 323.74	553.28- 14,511.20 13,957.92 10,493.32 7,028.72 7,352.46
7606 30	LUNA M.B. & SUAREZ L.E. & SUAREZ M.A. 285 DELAWARE AVENUE PATERSON, NJ 285-287 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 252400 07503 0 2 335400	0.00	4,272.16 4,272.16 4,272.16 4,272.16 Per Diem Interest:	4,443.21 4,906.06 0.00 0.00 413.67	0.00 17,893.59 17,893.59 13,621.43 9,349.27 9,762.94
7606 31	LABORDE, ROBERTO & RAQUEL H/W 321 TRENTON AVE PATERSON NJ 321 TRENTON AVE 02/28/25 25 1 P001 CK 1361 06/27/25 25 2 P001 CS	70500 145000 07503 0 2 215500	0.00	2,744.94 2,744.93 2,744.94 2,744.93 Per Diem Interest:	2,854.84 3,152.22 25.81 53.53 243.60	0.00 11,496.93 11,496.93 8,751.99 6,007.06 6,250.66
7606 32	ARIAS, FREYKY & MARLENE H/W 319 TRENTON AVE PATERSON NJ 317-319 TRENTON AVE 01/14/25 25 1 P001 CK 71174452 05/07/25 25 2 P001 CK	76800 190600 07503 0 2 267400	0.00	3,406.01 3,406.01 3,406.01 3,406.01 Per Diem Interest:	3,542.38 3,911.39 0.00 0.00 317.22	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99
7606 33	TORCICOLLO, ANN MARIE 315 TRENTON AVE PATERSON NJ 315-317 TRENTON AVE 02/19/25 25 1 P001 CK 5411 04/28/25 25 2 P001 CK 5449	76800 145900 07503 0 2 222700	0.00	2,836.65 2,836.64 2,836.65 2,836.64 Per Diem Interest:	2,950.22 3,257.54 0.00 0.00 253.81	0.00 11,881.05 11,881.05 9,044.40 6,207.76 6,461.57

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7606 34	MARRERO, ROBERTO & ZEIASCO, KATHIA 307-313 TRENTON AVENUE PATERSON, NJ 307-313 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123500 00660 256200 07503 0 2 379700	0.00	4,836.43 4,836.43 4,836.43 4,836.43 Per Diem Interest:	5,030.08 5,554.06 0.00 0.00 476.50	0.00 20,257.00 20,257.00 15,420.57 10,584.14 11,060.64
7606 35	GUTIERREZ, SABINA 305 TRENTON AVE PATERSON NJ 303-307 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92300 00660 154000 07503 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25 Per Diem Interest:	3,262.86 3,602.75 0.00 0.00 287.28	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
7608 1 -C001 - -	COLOMA, ROLANDO & TERESA MORENO 239 TRENTON AVE UNIT 1 PATERSON NJ 239-247 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 72800 07503 0 2 133800	0.00	1,704.28 1,704.28 1,704.28 1,704.28 Per Diem Interest:	1,772.52 1,957.15 0.00 0.00 127.71	34.39- 7,138.23 7,103.84 5,399.56 3,695.28 3,822.99
7608 1 -C002 - -	GONZALEZ, EVELYN 239 TRENTON AVE UNIT 2 PATERSON NJ 239-247 TRENTON AVE 03/11/25 25 1 P001 CK 3893650484 05/01/25 25 2 P001 CK 3897576411	61000 79100 07503 0 2 140100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 19.02 0.00 136.64	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93
7608 1 -C003 - -	DEBARI MARIANGELA 239 TRENTON AVENUE, UNIT 3 PATERSON NJ 239-247 TRENTON AVE 01/16/25 25 1 P001 CK 1455 01/16/25 25 2 P001 CK 1455	61000 79100 07503 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 0.00 0.00 136.64	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93
7608 1 -C004 - -	FARAJ CAPITAL LLC 35 GARRABRANT RD CLIFTON NJ 239-247 TRENTON AVE 02/05/25 25 1 P001 CK 3891450235 02/05/25 25 1 R001 CK 3891450235 Original Payment Date: 02/05/25 02/13/25 25 1 P001 CK 3891959382 02/13/25 25 2 P001 CK 3891959382	61000 79900 07013 0 2 140900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS-NO ACCOUNT LOC ONLINE PAYMENTS ONLINE PAYMENTS	1,794.72 1,794.71 1,794.72 1,794.72 5.77	1,866.57 2,061.02 0.00 0.00 0.00	0.00 7,517.02 7,517.02 5,722.30 7,517.02 5,722.30 5,716.53

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7608	1 05/09/25 25	-C004 - - FARAJ CAPITAL LLC 2 R001 CK ONLINE PAYMENTS Original Payment Date: 05/09/25	Continued	1,788.94	0.00	7,505.47
	05/09/25 25	2 P001 CK 3898119245	ONLINE PAYMENTS	1,788.94	0.00	5,716.53
	05/09/25 25	2 P001 CK 3898119245	ONLINE PAYMENTS	1,788.94	0.00	3,927.59
			Per Diem Interest:		137.78	4,065.37
7608	MULERO, ANTONIO	61000	*Lien**Lien*			0.00
1	239 TRENTON AVE UNIT 5	79900		1,794.72	1,866.57	
-C005 - -	PATERSON NJ	07503 0		1,794.71	2,061.02	7,517.02
	239-247 TRENTON AVE	2 140900	0.00			7,517.02
	02/07/25 25	1 P001 CK		1,794.72	0.00	5,722.30
	05/07/25 25	2 P001 CK		1,794.71	0.00	3,927.59
			Per Diem Interest:		179.40	4,106.99
7608	ORTIZ, JOSE & TOVARD, SANDRA	61000				0.00
1	239 TRENTON AVE UNIT 6	78300		1,774.34	1,845.38	
-C006 - -	PATERSON NJ	07503 0		1,774.33	2,037.61	7,431.66
	239-247 TRENTON AVE	2 139300	0.00			7,431.66
	02/28/25 25	1 P001 CK 4386696		1,774.34	12.70	5,657.32
			Per Diem Interest:		310.04	5,967.36
7608	GHORISHIZADEH, A. & L.	61000				0.00
1	23 OLD RIFLE CAMP ROAD	76600		1,752.68	1,822.86	
-C007 - -	WOODLAND PARK, NJ	07424 0		1,752.68	2,012.74	7,340.96
	239-247 TRENTON AVE	2 137600	0.00			7,340.96
	02/04/25 25	1 P001 CK 486	DROP BOX 02/04/25	1,752.68	0.00	5,588.28
	05/08/25 25	2 P001 CK 501		1,752.68	0.00	3,835.60
			Per Diem Interest:		133.10	3,968.70
7608	SAMY REALTY LLC	61000				0.00
1	35 GARRABRANT RD	78300		1,774.34	1,845.38	
-C008 - -	CLIFTON NJ	07013 0		1,774.33	2,037.61	7,431.66
	239-247 TRENTON AVE	2 139300	0.00			7,431.66
	12/31/24 25	1 P001 CK 423		1,774.34	0.00	5,657.32
	07/01/25 25	2 P001 CK 3901260436	ONLINE PAYMENTS	1,774.33	28.23	3,882.99
			Per Diem Interest:		135.51	4,018.50
7608	ALARCON ENRIQUE G & EMILY G ET ALS	100800				0.00
2	196 198 FLORIDA AVE	00660 156700		3,279.91	3,411.23	
	PATERSON NJ	07503 0		3,279.91	3,766.58	13,737.63
	196-198 FLORIDA AVE	2 257500	0.00			13,737.63
	02/07/25 25	1 P001 CK		3,279.91	0.00	10,457.72
	05/07/25 25	2 P001 CK		3,279.91	0.00	7,177.81
			Per Diem Interest:		303.17	7,480.98

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7608 3	ORTIZ, OSCAR M. 202 FLORIDA AVE PATERSON NJ 200-204 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109000 00660 154800 07503 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15 Per Diem Interest:	3,494.69 3,858.73 0.00 0.00 312.10	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
7608 4	TOTH, LIBBY 56 E. MIDLAND AVE KEARNEY, NJ 206-208 FLORIDA AVE 01/29/25 25 1 P001 CK 3890862525 05/02/25 25 2 P001 CK 3897686229	98000 111900 07032 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest:	2,780.65 3,070.31 0.00 0.00 235.65	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
7608 5	F J REALTY ASSOCIATES, LLC 3 DURYEA PLACE PINE BROOK NJ 210-214 FLORIDA AVE 02/05/25 25 1 P001 CK 1436 05/07/25 25 2 P001 CK 1441	114300 295000 07058 0 2 409300	0.00	5,213.46 5,213.46 5,213.46 5,213.46 Per Diem Interest:	5,422.20 5,987.04 0.00 0.00 416.19	0.00 21,836.16 21,836.16 16,622.70 11,409.24 11,825.43
7608 6	FRANSISCO, ROSELIO & MARIANITA 216-218 FLORIDA AVE PATERSON NJ 216-218 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 140100 07503 0 2 235600	0.00	3,000.96 3,000.95 3,000.96 3,000.95 Per Diem Interest: Utility Principal Bal:	3,121.11 3,446.24 0.00 0.00 272.10 0.04-	0.00 12,569.26 12,569.26 9,568.30 6,567.35 6,839.45 6,839.41
7608 7	NUNEZ, CECILIA 220 FLORIDA AVENUE PATERSON NJ 220-222 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 227400 07503 0 2 322900	0.00	4,112.94 4,112.94 4,112.94 4,112.94 Per Diem Interest:	4,277.62 4,723.22 0.00 0.00 395.93	0.00 17,226.72 17,226.72 13,113.78 9,000.84 9,396.77
7608 8	ALVAREZ VICTOR 224-226 FLORIDA AVE PATERSON NJ 224-226 FLORIDA AVE 02/13/25 25 1 P001 CK 101067 05/07/25 25 2 P001 CK	95500 VT001 109500 07503 0 2 205000	250.00	2,548.69 2,548.69 2,548.69 2,548.69 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,653.24 2,936.13 0.00 0.00 222.21 88.87 9.54	0.00 10,686.75 10,686.75 8,138.06 5,589.37 5,811.58 5,900.45 5,909.99

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7608 9	RIVERA, ARIEL 228 FLORIDA AVE PATERSON NJ 228-230 FLORIDA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 127200 07503 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
7608 10	PEREZ PELOPIEDS O & TORREZ ZULEIKA 136-138 VERNON AVE PATERSON NJ 136-138 VERNON AVE 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 41295617 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	83000 00660 116500 07505 0 2 199500 Value: 20,000- Value: 20,000-	0.00	2,795.89 2,795.88 254.75- 2,541.14 254.75- 2,541.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,642.88 2,918.18 0.00 0.00 0.00 0.00 220.90 179.50 9.54	2,289.09- 11,152.83 8,863.74 8,608.99 6,067.85 5,813.10 3,271.97 3,492.87 3,672.37 3,681.91
7608 11	GREGORY, JEFFREY W & BEULAH G 140 VERNON AVE PATERSON NJ 140-142 VERNON AVE 02/06/25 25 1 P001 CK 3891530046 05/02/25 25 2 P001 CK 3897651970	83000 113100 07503 0 2 196100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 216.08	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
7608 12	GUZMAN,NELSON A & ESTRELLA,SHEILA 144-146 VERNON AVE PATERSON,NJ 144-146 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100000 00650 169600 07503 0 2 269600	*Lien**Lien* 0.00	3,434.03 3,434.03 3,434.03 3,434.03 Per Diem Interest:	3,571.53 3,943.57 0.00 0.00 382.42	0.00 14,383.16 14,383.16 10,949.13 7,515.10 7,897.52
7608 13	GONZALEZ, JOSE & HAYDEE H/W 900 SW 142ND AVE APT L406 PEMBROKE PINES, FL 231-233 ILLINOIS AVE 02/12/25 25 1 P001 CK 00239 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 00239 02/12/25 25 3 R001 CK Original Payment Date: 02/12/25 02/12/25 25 3 P001 CK 00239 05/23/25 25 3 P001 CK 240	80400 165500 33027 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 0.01 0.01 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 0.00 0.00 623.51	0.00 13,118.77 13,118.77 9,986.61 13,118.76 9,986.61 9,986.62 9,986.61 6,854.46 7,477.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7608 14	PIAS, ADAO G & MARIA JULIA H/W 229 ILLINOIS AVE PATERSON NJ 227-231 ILLINOIS AVE 02/05/25 25 1 P001 CK 3891413507 05/07/25 25 2 P001 CK 3897991446	81700 178300 07503 0 2 260000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,311.75 3,311.75 3,311.75 3,311.75 3,311.75	3,444.35 3,803.15 0.00 0.00	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
				Per Diem Interest:	306.71	
7608 15	SALHAB, MAHDEY 1054 CLIFTON AVE, STE 2 CLIFTON, NJ 223-227 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 156000 07013 0 2 237700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,027.71 3,027.70 3,027.71 3,027.70	3,148.93 3,476.96 0.00 0.00	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98 7,241.98 7,243.58
				Per Diem Interest:	275.09	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
7608 16	AHMED, MARUF & HUSSAIN, ABRAR 221-223 ILLINOIS AVE PATERSON, NJ 221-223 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79600 156700 07504 0 2 236300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,009.88 3,009.87 3,009.88 3,009.87	3,130.38 3,456.48 0.00 0.00	0.00 12,606.61 12,606.61 9,596.73 6,586.86 6,859.96
				Per Diem Interest:	273.10	
7608 17	D AMBROSIO, MARIO & SANTIAGO, L. & ETAL 219 ILLINOIS AVENUE PATERSON NJ 217-221 ILLINOIS AVE	80100 164500 07503 0 2 244600 *Lien**Lien*	0.00	3,115.60 3,115.59	3,240.34 3,577.88	9,464.18 13,049.41 22,513.59 26,143.16 26,484.16 26,502.28
				Per Diem Interest:	3,629.57	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
7608 18	NAVARRO, OMARIA & DURAN, SANDRA 215 ILLINOIS AVE PATERSON NJ 215-217 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80100 139000 07503 0 2 219100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,790.79 2,790.79 2,790.79 2,790.79	2,902.53 3,204.88 0.00 0.00	26.44- 11,688.99 11,662.55 8,871.76 6,080.97 6,329.67
				Per Diem Interest:	248.70	
7608 19	DE LA OZ CHRISTIAN & ANDERSON D 213 ILLINOIS AVE 1ST FL PATERSON NJ 211-213 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87100 190700 07503 0 2 277800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,538.48 3,538.48 3,538.48 3,538.48	3,680.16 4,063.51 0.00 0.00	0.00 14,820.63 14,820.63 11,282.15 7,743.67 8,075.63
				Per Diem Interest:	331.96	

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7608 20	GUTIERREZ,MARGARET G. 209 ILLINOIS AVE PATERSON NJ 207-209 ILLINOIS AVE 02/03/25 25 1 P001 CK 3891113870 05/15/25 25 2 P001 CK 3898513886	87100 139100 07503 0 2 226200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 0.00 14.34 258.78	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
7608 21	DUQMAQ MOHAMMED & AHMED 205 ILLINOIS AVE PATERSON NJ 203-205 ILLINOIS AVE 01/27/25 25 1 P001 CK 3890644419 04/28/25 25 2 P001 CK 3897171129	95500 186700 07503 0 2 282200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,594.53 3,594.52 3,594.53 3,594.52 Per Diem Interest:	3,738.44 4,127.88 0.00 0.00 338.20	0.00 15,055.37 15,055.37 11,460.84 7,866.32 8,204.52
7608 22	MORALES NORMA 199 ILLINOIS AVE PATERSON NJ 199-201 ILLINOIS AVE 12/10/24 25 1 P001 CK 3888012166 04/22/25 25 2 P001 CK 80049058	95500 167600 07503 0 2 263100 ONLINE PAYMENTS	0.00	3,351.24 3,351.24 3,351.24 3,351.24 Per Diem Interest:	3,485.42 3,848.49 0.00 0.00 311.11	0.00 14,036.39 14,036.39 10,685.15 7,333.91 7,645.02
7608 23	COLOMA, FERNANDO & BERTHA H/W 195 ILLINOIS AVE PATERSON NJ 195-197 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 125400 07503 0 2 222200 ONLINE PAYMENTS	0.00	2,830.28 2,830.27 2,830.28 2,830.27 Per Diem Interest:	2,943.59 3,250.23 0.00 0.00 205.89	7.71- 11,854.37 11,846.66 9,016.38 6,186.11 6,392.00
7608 24	BRAVO,CATHERINE & DENIS 191-193 ILLINOIS AVE PATERSON NJ 191-193 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 174100 00672 0 07503 0 2 270900 ONLINE PAYMENTS	0.00	3,450.59 3,450.59 3,450.59 3,450.59 Per Diem Interest:	3,588.75 3,962.59 0.00 0.00 322.18	0.00 14,452.52 14,452.52 11,001.93 7,551.34 7,873.52
7608 25	DAWSON,ROSALYN 189 ILLINOIS AVE PATERSON NJ 187-189 ILLINOIS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79000 127700 00660 0 07503 0 2 206700 ONLINE PAYMENTS	0.00	2,632.85 2,632.84 2,632.85 2,632.84 Per Diem Interest:	2,738.26 3,023.50 0.00 0.00 231.11	0.00 11,027.45 11,027.45 8,394.60 5,761.76 5,992.87

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7608 26	PEREZ JUAN & CONTES YOLANDA 187 ILLINOIS AVE PATERSON NJ 183-187 ILLINOIS AVE 02/07/25 25 1 P001 CS 05/08/25 25 2 P001 CK 3898101349	81000 151800 07503 0 2 232800 ONLINE PAYMENTS	0.00	2,965.29 2,965.29 2,965.29 2,965.29 Per Diem Interest:	3,084.02 3,405.28 0.00 0.00 268.14	0.00 12,419.88 12,419.88 9,454.59 6,489.30 6,757.44
7608 27	183 ILLINOIS, LLC 78 AGAWAM DRIVE WAYNE NJ 179 ILLINOIS AVE 12/18/24 25 1 P001 CK 3888516400 06/05/25 25 2 P001 CK 3899786938	88400 62500 07470 0 4A 150900 ONLINE PAYMENTS	0.00	1,922.09 1,922.09 1,922.09 1,922.09 Per Diem Interest:	1,999.05 2,207.29 0.00 18.51 151.97	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
7608 28	WORTHAM,SASHA G & WALKER,IRAN J 251-253 TRENTON AVE PATERSON,NJ 251-253 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88800 128700 07503 0 2 217500 ONLINE PAYMENTS	0.00	2,770.41 2,770.41 2,770.41 2,770.41 Per Diem Interest:	2,881.33 3,181.48 0.00 0.00 246.43	0.00 11,603.63 11,603.63 8,833.22 6,062.81 6,309.24
7608 29	ROSAS,APRIL N & ALMONTE,JESSE A 249-251 TRENTON AVE PATERSON,NJ 251 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11300 0 07503 0 1 11300 ONLINE PAYMENTS	0.00	143.94 143.93 143.94 143.93 Per Diem Interest:	149.70 165.29 0.00 0.00 7.13	0.00 602.86 602.86 458.92 314.99 322.12
7608 30	ROSAS,APRIL N & ALMONTE,JESSE A 249-251 TRENTON AVE PATERSON,NJ 249 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 140800 07503 0 2 223800 ONLINE PAYMENTS	0.00	2,850.66 2,850.65 2,850.66 2,850.65 Per Diem Interest:	2,964.79 3,273.63 0.00 0.00 255.37	0.00 11,939.73 11,939.73 9,089.07 6,238.42 6,493.79
7701 1	ESCORTIA, SOBEIDA 61-63 RARITAN AVE PATERSON NJ 61-63 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 124200 07503 0 2 207200 ONLINE PAYMENTS	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 231.82	550.50- 11,054.12 10,503.62 7,864.41 5,225.20 5,457.02

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7701 2	RIVERA, & JULISSA 256 DELAWARE AVENUE PATERSON, NJ 256 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 00660 143800 07503 0 2 214300	0.00	2,729.65 2,729.65 2,729.65 2,729.65 Per Diem Interest:	2,838.94 3,134.67 0.00 0.00 241.89	0.00 11,432.91 11,432.91 8,703.26 5,973.61 6,215.50
7701 4	WONG, ANDREW T. & ANNA H/W 260-262 DELAWARE AVE PATERSON NJ 260-262 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 115000 07503 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24 Per Diem Interest: Utility Principal Bal:	2,788.60 3,079.09 0.00 0.00 236.50 89.75-	0.00 11,230.18 11,230.18 8,548.93 5,867.69 6,104.19 6,014.44
7701 5	FERNANDEZ, YOCASTA 1 PAULINE DRIVE NUTLEY, NJ 330 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 00660 187100 07110 0 2 257600	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest:	3,412.56 3,768.04 0.00 0.00 303.32	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92
7701 6	RAQ PROPERTIES,LLC 8-01 LAKE ST FAIR LAWN,NJ 332-334 TRENTON AVE 02/10/25 25 1 P001 CK 3891774092 02/11/25 25 1 P001 CR 3891807489 05/07/25 25 2 P001 CR 3898029440 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898146149 05/09/25 25 2 P001 CK 3898146149	76800 218700 07410 0 2 295500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,763.94 3,763.93 2,063.94 1,700.00 2,000.00 1,763.93 1,763.93 1,763.93 Per Diem Interest:	3,914.64 4,322.42 0.00 4.33 0.00 0.00 0.00 357.07	0.00 15,764.93 15,764.93 13,700.99 12,000.99 10,000.99 11,764.92 10,000.99 8,237.06 8,594.13
7701 7	MARMOLEJOS HALEN A C & CRUZ HALEN A 334 336 TRENTON AVE PATERSON NJ 334-336 TRENTON AVE 02/05/25 25 1 P001 CS 05/05/25 25 2 P001 CS	76800 168100 07503 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89

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7701 8	GONZALEZ ALFREDO 338 340 TRENTON AVE PATERSON NJ 338-340 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 152300 07503 0 2 247800	0.00	3,156.36 3,156.35 3,156.36 3,156.35 Per Diem Interest:	3,282.73 3,624.69 0.00 0.00 289.41	0.00 13,220.13 13,220.13 10,063.77 6,907.42 7,196.83
7701 9	SANTANA, LUCIA & HUARCAYA, ANTONIO D. 342-344 TRENTON AVE PATERSON, NJ 342-344 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 95200 07503 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04 Per Diem Interest:	2,526.30 2,789.46 0.00 0.00 208.42	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
7701 10	AVILA, EMILIO 348 TRENTON AVE PATERSON NJ 346-348 TRENTON AVE 02/06/25 25 1 P001 CK 779 02/11/25 25 1 P001 CK 780 03/03/25 25 1 R001 CK 779 Original Payment Date: 02/06/25 05/06/25 25 2 P001 CK 783	83000 106700 07503 0 2 189700	0.00	2,416.31 2,416.30 2,416.31 2,436.31 2,416.31 2,416.30 Per Diem Interest:	2,513.05 2,774.84 0.00 0.00 0.00 0.00 207.00	0.00 10,120.50 10,120.50 7,704.19 5,267.88 7,684.19 5,267.89 5,474.89
7701 11	SOSA, PEDRO & ANA H/W 350 TRENTON AVENUE PATERSON NJ 350-352 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 117100 07503 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77 Per Diem Interest:	2,650.83 2,926.96 0.00 0.00 221.76	794.56- 10,675.34 9,880.78 7,332.00 4,783.23 5,004.99
7701 12	COSILLO, MIGUEL A & ODILIA M H/W 335 BUFFALO AVE PATERSON NJ 333-335 BUFFALO AVE 12/03/24 25 1 P001 CK 611 05/01/25 25 2 P001 CK 621	83000 158800 07503 0 2 241800	0.00	3,079.93 3,079.93 3,079.93 3,079.93 Per Diem Interest:	3,203.25 3,536.92 0.00 0.00 280.90	0.00 12,900.03 12,900.03 9,820.10 6,740.17 7,021.07
7701 13	PARUS, JOSEPH & MARITZA H/W 331 BUFFALO AVE PATERSON NJ 329-331 BUFFALO AVE 01/06/25 25 1 P001 CK 3889412446 05/07/25 25 2 P001 CK	83000 112500 07503 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18 Per Diem Interest:	2,589.89 2,859.67 0.00 0.00 215.23	0.00 10,429.93 10,429.93 7,939.74 5,449.56 5,664.79

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7701 14	RODRIGUEZ MILAGROS& MONTERO JEMILIE 325-327 BUFFALO AVE PATERSON NJ 325-327 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 132200 07503 0 2 215200	0.00	2,741.11 2,741.11 2,741.11 2,741.11 Per Diem Interest:	2,850.86 3,147.84 0.00 0.00 243.17	0.00 11,480.92 11,480.92 8,739.81 5,998.70 6,241.87
7701 15	AREVALO, MARINA 323 BUFFALO AVE PATERSON, NJ 321-323 BUFFALO AVE	83000 260100 07503 0 2 343100	0.00	4,370.24 4,370.24 Per Diem Interest:	4,545.22 5,018.69 1,656.99	0.00 18,304.39 18,304.39 19,961.38
7701 16	SWID ONE, LLC PO BOX 811 PATERSON, NJ 73-75 RARITAN AVE 01/30/25 25 1 P001 CK 3890934639 05/21/25 25 2 P001 CK 3898893448	95500 104800 07533 0 2 200300	0.00	2,551.33 2,551.32 2,551.33 2,551.32 Per Diem Interest:	2,653.47 2,929.89 0.00 17.18 222.03	0.00 10,686.01 10,686.01 8,134.68 5,583.36 5,805.39
7701 17	HERRERA, ANDREYS 69 RARITAN AVE PATERSON, NJ 69-71 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 123400 07503 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
7701 18	VALDEZ BACILIO, DELVIS C 65-67 RARITAN AVE PATERSON, NJ 65-67 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 114000 00660 0 2 197000	0.00	2,509.29 2,509.29 2,509.29 2,509.29 Per Diem Interest:	2,609.76 2,881.61 0.00 0.00 217.36	0.00 10,509.95 10,509.95 8,000.66 5,491.37 5,708.73
7702 1	MC GONIGLE, JOSEPH 329 TRENTON AVE PATERSON NJ 329 TRENTON AVE 03/05/25 25 1 P001 CK 208 05/12/25 25 2 P001 CK 225	67400 243700 07503 0 4A 311100	0.00	3,962.64 3,962.64 3,962.64 3,962.64 Per Diem Interest: Utility Principal Bal:	4,121.30 4,550.61 53.22 0.00 300.51 0.02-	0.00 16,597.19 16,597.19 12,634.55 8,671.91 8,972.42 8,972.40

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7702 2	SIMMONS, JEROME & CATHERINE H/W 286 DELAWARE AVE PATERSON NJ 284-288 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67400 00660 75400 07503 0 2 142800	0.00	1,818.92 1,818.91 1,818.92 1,818.91 Per Diem Interest:	1,891.75 2,088.80 0.00 0.00 140.48	0.00 7,618.38 7,618.38 5,799.46 3,980.55 4,121.03
7702 3	HECTOR, ARROYO & DAYSI E.H/W 290-292 DELAWARE AVENUE PATERSON, NJ 290-292 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 121400 07503 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	1,373.55- 11,571.62 10,198.07 7,435.30 4,672.54 4,918.12
7702 4	296 DELAWARE HOLDINGS 81 NEWARK POMPTON TPKE LITTLE FALLS, NJ 294-296 DELAWARE AVE 02/07/25 25 1 P001 CK 3891560158 05/01/25 25 2 P001 CK 3897521784	95500 235100 07424 0 2 330600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,211.02 4,211.02 4,211.02 4,211.02 Per Diem Interest:	4,379.62 4,835.85 0.00 0.00 406.86	0.00 17,637.51 17,637.51 13,426.49 9,215.47 9,622.33
7702 5	VARELA, EDUARDO P & MARTINEZ, MARTHA 300 DELAWARE AVE PATERSON NJ 298-300 DELAWARE AVE 02/24/25 25 1 P001 CK 80015901 05/07/25 25 2 P001 CK	95500 111700 07503 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 0.00 0.00 274.41	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,050.11
7702 6	MCDONALD, SAMUEL 302 DELAWARE AVE PATERSON, NJ 302-304 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 94700 07503 0 2 180800	0.00	2,302.94 2,302.94 2,302.94 2,302.94 Per Diem Interest: Utility Principal Bal:	2,395.15 2,644.65 0.00 0.00 194.38 2.83	715.94- 9,645.68 8,929.74 6,626.80 4,323.86 4,518.24 4,521.07
7702 7	GRIFFIN, MONICA C & KEVIN J. & BRIAN 306 DELAWARE AVE PATERSON NJ 304-306 DELAWARE AVE 02/24/25 25 1 P001 CK 4487 04/08/25 25 1 P001 CK 4520 05/22/25 25 1 P001 CK 4540 06/30/25 25 1 P001 CK 4560 05/22/25 25 2 P001 CK 4540	86100 77900 07503 0 2 164000	0.00	2,088.95 2,088.95 0.00 0.00 1,403.77 657.33 0.00	2,172.59 2,398.91 11.49 41.78 38.65 8.91 14.62	0.00 8,749.40 8,749.40 8,749.40 7,345.63 6,688.30 6,688.30

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7702	7 06/30/25 25 2 P001 CK 4560	GRIFFIN, MONICA C & KEVIN J. & BRIAN Continued		0.00 Per Diem Interest:	27.16 423.15	6,688.30 7,111.45
7702 8	WATT, WINSTON & MARION C. H/W 310 DELAWARE AVE PATERSON, NJ 308-310 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01310 146400 07501 0 2 241900	0.00	3,081.21 3,081.20 3,081.21 3,081.20 Per Diem Interest:	3,204.57 3,538.39 0.00 0.00 281.04	0.00 12,905.37 12,905.37 9,824.16 6,742.96 7,024.00
7702 9	MARTINI, GERALDINE 312 DELAWARE AVE PATERSON NJ 312-314 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 107000 07503 0 2 202500	0.00	2,579.35 2,579.34 2,579.35 2,579.34 Per Diem Interest:	2,682.62 2,962.07 0.00 0.00 225.16	0.00 10,803.38 10,803.38 8,224.03 5,644.69 5,869.85
7702 10	SANCHEZ, SENOBIO G & RUIZ, M.A & ETAL 318 DELAWARE AVE PATERSON, NJ 316-320 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 144600 07503 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74 Per Diem Interest:	3,429.78 3,787.06 0.00 0.00 305.16	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00
7702 11	HENRY, ELLEN & HENRY, KEITH 322 DELAWARE AVE PATERSON NJ 322-324 DELAWARE AVE 05/14/25 25 1 P001 CK 189 05/14/25 25 2 P001 CK 189	95500 00672 121300 07503 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 99.30 17.95 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
7702 12	ALVAREZ, VICTOR R. & CECILIA 221 FLORIDA AVENUE PATERSON NJ 226-228 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 00660 154900 07503 0 2 227900	0.00	2,902.88 2,902.88 2,902.88 2,902.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,019.10 3,333.61 0.00 0.00 261.18 341.00 18.12	0.00 12,158.47 12,158.47 9,255.59 6,352.71 6,613.89 6,954.89 6,973.01

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7702 13	SERRANO, LOIDA 228 VERNON AVE PATERSON NJ 228-230 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 85328 109700 07503 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest:	2,453.44 2,709.01 0.00 0.00 200.62	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07
7702 14	HARB, NADER 230 VERNON AVENUE PATERSON NJ 230-232 VERNON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	75500 135900 07503 0 2 211400 WIRE LERE	0.00	2,692.71 2,692.71 2,692.71 2,692.71 Per Diem Interest:	2,800.52 3,092.25 0.00 0.00 237.78	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,130.55
7702 15	LOPEZ JELICA 234-236 VERNON AVE PATERSON NJ 234-236 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 01589 155000 07503 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,152.91 3,481.34 0.00 0.00 275.51 190.97 2.84	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76 7,100.73 7,103.57
7702 16	DE LA CURZ, JOSE A. & JOANDRY & JESU 542 43RD STREET UNION CITY, NJ 238-240 VERNON AVE 03/04/25 25 1 P001 CK 5009789042 05/22/25 25 2 P001 CK 5009921366	83000 01380 197900 07087 0 2 280900	0.00 PD BY LOANCARE 02/8/25	3,577.97 3,577.96 3,577.97 3,577.96 Per Diem Interest:	3,721.22 4,108.87 0.00 0.00 336.36	0.00 14,986.02 14,986.02 11,408.05 7,830.09 8,166.45
7702 17	PERZELY, JOHN G. & CHERYL ANN(EXEC) 120 LOWER NOTCH ROAD LITTLE FALLS, NJ 242-244 VERNON AVE	75500 124400 07424 0 2 199900	0.00	2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 1,386.67	2,647.18 10,664.67 13,311.85 14,698.52
7702 18	AMICO, FRANK 246 VERNON AVE PATERSON NJ 244-246 VERNON AVE 01/30/25 25 1 P001 CK 0339 04/25/25 25 2 P001 CK 0371 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 0371	75500 VT001 112600 07503 0 2 188100	250.00	2,333.43 2,333.42 2,333.43 2,333.42 2,333.42 2,333.42 Per Diem Interest:	2,429.36 2,688.93 0.00 0.00 0.00 0.00 198.23	0.00 9,785.14 9,785.14 7,451.71 5,118.29 7,451.71 5,118.29 5,316.52

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7702 19	MOLINA MARTHA & DURANGO YUDY V 248 VERNON AVE PATERSON NJ 246-248 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 00660 137800 07503 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98
7702 20	CRUZ OVALLES GROUP LLC 393-397 BUFFALO AVE PATERSON NJ 393-397 BUFFALO AVE 01/28/25 25 1 P001 CK 3890747582 03/20/25 25 2 P001 CK 822011	100800 143700 07503 0 2 244500	0.00	3,114.32 3,114.32 3,114.32 3,114.32 Per Diem Interest: Utility Principal Bal:	3,239.02 3,576.42 0.00 0.00 284.73 170.50-	0.00 13,044.08 13,044.08 9,929.76 6,815.44 7,100.17 6,929.67
7702 21	KERR, JACQUELINE 391 BUFFALO AVE PATERSON, NJ 391-393 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90300 00660 149500 07503 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest:	3,176.75 3,507.67 0.00 0.00 278.07	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49
7702 22	ARMSTRONG, DEBRA 387 BUFFALO AVE PATERSON NJ 387-389 BUFFALO AVE 01/13/25 25 1 P001 CK 3889845856 01/24/25 25 1 P001 CK 3890492866 02/06/25 25 1 P001 CK 3891463163 02/07/25 25 2 P001 CK 3891596010 02/26/25 25 2 P001 CK 3892700089 04/04/25 25 2 P001 CK 3895493085 04/18/25 25 2 P001 CK 3896685992	95500 122900 07503 0 2 218400	0.00	2,781.87 2,781.87 500.00 1,000.00 1,281.87 800.00 500.00 700.00 781.87 Per Diem Interest:	2,893.26 3,194.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 247.71	0.00 11,651.64 11,651.64 11,151.64 10,151.64 8,869.77 8,069.77 7,569.77 6,869.77 6,087.90 6,335.61
7702 23	ANGELES TEHUITZIL,V & MARICARMEN 381-385 BUFFALO AVE PATERSON,NJ 381-385 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 00114 160500 07503 0 2 274800	0.00	3,500.27 3,500.26 3,500.27 3,500.26 Per Diem Interest:	3,640.42 4,019.63 0.00 0.00 327.71	586.42- 14,660.58 14,074.16 10,573.89 7,073.63 7,401.34

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7702 24	JAMUOUR, MUJAHED H. 377-379 BUFFALO AVENUE PATERSON, NJ 377-379 BUFFALO AVE 02/10/25 25 1 P001 CK 3891783446 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898244688 05/12/25 25 2 P001 CK 3898244688 05/12/25 25 3 P001 CK 3898244688	95500 124300 07514 0 2 219800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,799.71 2,799.70 2,799.71 2,799.70 2,799.70 2,799.70 10.82	2,911.80 3,215.12 0.00 10.82 0.00 10.82 0.00	0.00 11,726.33 11,726.33 8,926.62 11,726.32 8,926.62 6,126.92 6,116.10 6,364.99
				Per Diem Interest:	248.89	
7702 25	ROSARIO K, GARCIA R & TEVES OSCAR A 371-375 BUFFALO AVE PATERSON NJ 371-375 BUFFALO AVE 02/07/25 25 1 P001 CK 02/12/25 25 1 P001 CK 53402745 02/12/25 25 1 P001 CK 412773526 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/27/25 25 2 P001 CK 412931604 05/27/25 25 3 P001 CK 412931604	101700 193200 07503 0 2 294900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,756.29 3,756.29 1,534.55 2,158.15 62.26 1.33 3,754.93 1.36 4.98	3,906.69 4,313.65 0.00 0.00 0.00 0.03 0.00 0.01 0.00	0.00 15,732.92 15,732.92 14,198.37 12,040.22 11,977.96 11,976.63 8,221.70 8,220.34 8,215.36 8,571.21
				Per Diem Interest:	355.85	
7702 26	TELLO GOMEZ,R.R.& TRAUCO MUNOZ,C.L. 369-371 BUFFALO AVE PATERSON,NJ 369-371 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 147400 07503 0 2 230400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,934.72 2,934.72 2,934.72 2,934.72	3,052.23 3,370.17 0.00 0.00	38.27- 12,291.84 12,253.57 9,318.85 6,384.13 6,648.86
				Per Diem Interest:	264.73	
7702 27	CHERO-MITMA, MARITZA 367-369 BUFFALO AVE PATERSON NJ 367-369 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 98300 07503 0 2 181300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
				Per Diem Interest:	195.08	
7702 28	LUGO,MARTHA E & HECTOR H/W 363 BUFFALO AVE PATERSON NJ 363-365 BUFFALO AVE 02/06/25 25 1 P001 CK 3925 05/13/25 25 2 P001 CK 3931	95500 143500 07503 0 2 239000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,044.27 3,044.26 3,044.27 3,044.26	3,166.15 3,495.97 0.00 13.27	0.00 12,750.65 12,750.65 9,706.38 6,662.12 6,939.05
				Per Diem Interest:	276.93	

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7702 29	GUTIERREZ,RICHARD & PAULINO,ZOBEIDA 359-361 BUFFALO AVENUE PATERSON NJ 359-361 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 222200 07503 0 2 308300	0.00	3,926.98 3,926.97 3,926.98 3,926.97 Per Diem Interest:	4,084.20 4,509.66 0.00 0.00 375.22	942.06- 16,447.81 15,505.75 11,578.77 7,651.80 8,027.02
7702 30	OBEIDALLAH, HUSNI 351 TRENTON AVE PATERSON NJ 349-351 TRENTON AVE 02/03/25 25 1 P001 CK 3891128435 05/01/25 25 2 P001 CK 3897555102	79100 00672 94100 07503 0 2 173200	0.00	2,206.14 2,206.13 2,206.14 2,206.13 Per Diem Interest:	2,294.47 2,533.48 0.00 0.00 183.60	0.00 9,240.22 9,240.22 7,034.08 4,827.95 5,011.55
7702 31	EMESTICA,DOUGLAS 347-349 TRENTON AVE PATERSON NJ 347-349 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79100 01380 187500 07503 0 2 266600	0.00	3,395.82 3,395.82 3,395.82 3,395.82 Per Diem Interest:	3,531.78 3,899.69 0.00 0.00 316.08	0.00 14,223.11 14,223.11 10,827.29 7,431.47 7,747.55
7702 32	GARCIA,JOSEPH & OCOTECATL,WENDY A 343-345 TRENTON AVE PATERSON,NJ 343-345 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79100 185900 07503 0 2 265000	0.00	3,375.44 3,375.44 3,375.44 3,375.44 Per Diem Interest:	3,510.59 3,876.28 0.00 0.00 313.81	0.00 14,137.75 14,137.75 10,762.31 7,386.87 7,700.68
7702 33	NUNEZ, VICTOR & MIREY H/W 341 TRENTON AVE PATERSON,NJ 341-343 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79100 00660 187600 07503 0 2 266700	0.00	3,397.10 3,397.09 3,397.10 3,397.09 Per Diem Interest:	3,533.11 3,901.15 0.00 0.00 316.22	0.00 14,228.45 14,228.45 10,831.35 7,434.26 7,750.48
7702 34	EVANS, ROBERT R 651 21ST AVE PATERSON NJ 337-339 TRENTON AVE 02/10/25 25 1 P001 CK 147 05/09/25 25 2 P001 CK 228	86100 303900 07513 0 2 390000	0.00	4,967.63 4,967.62 4,967.63 4,967.62 Per Diem Interest:	5,166.53 5,704.72 0.00 0.00 491.12	0.00 20,806.50 20,806.50 15,838.87 10,871.25 11,362.37

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7702 35	HEARNS, JOY 40 RIDGE RD NUTLEY, NJ 335-337 TRENTON AVE 01/21/25 25 1 P001 CK 3890313430 04/25/25 25 2 P001 CK 3897121408	86100 313100 07110 0 2 399200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,084.81 5,084.81 5,084.81 5,084.81	5,288.40 5,839.30 0.00 0.00	0.00 21,297.32 21,297.32 16,212.51 11,127.70 11,545.31
				Per Diem Interest:	417.61	
7702 36	GREEN, MARVELETT & MELVIN,WINSTON 331 TRENTON AVE PATERSON NJ 331-333 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 125400 07503 0 2 220900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,813.72 2,813.71 2,813.72 2,813.71	2,926.37 3,231.22 0.00 0.00	0.00 11,785.02 11,785.02 8,971.30 6,157.59 6,408.84
				Per Diem Interest:	251.25	
7703 1	ROSADO, REINALDO 225-227 VERNON AVE PATERSON, NJ 225-227 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00114 206500 07503 0 2 289500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,687.51 3,687.51 3,687.51 3,687.51	3,835.15 4,234.66 0.00 0.00	0.00 15,444.83 15,444.83 11,757.32 8,069.81 8,418.37
				Per Diem Interest:	348.56	
7703 2	BERROCAL, AMALIA 350 DELAWARE AVE PATERSON NJ 348-352 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 00660 170800 07503 0 2 285100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,631.47 3,631.46 3,631.47 3,631.46	3,776.86 4,170.30 0.00 0.00	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,289.48
				Per Diem Interest:	342.32	
7703 3	ALOMARI, MOHD T. & KHAWLA S. 356 DELAWARE AVE PATERSON NJ 354-358 DELAWARE AVE 12/02/24 25 1 P001 CK 3887027724 12/02/24 25 2 P001 CK 3887027724	114300 218400 07503 0 2 332700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,237.77 4,237.77 4,237.77 4,237.77	4,407.44 4,866.57 0.00 0.00	0.00 17,749.55 17,749.55 13,511.78 9,274.01 9,613.02
				Per Diem Interest:	339.01	
7703 4	RODRIGUEZ, STANLEY & VANESSA H/W 360 DELAWARE AVE PATERSON NJ 360-362 DELAWARE AVE 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 1168 02/10/25 25 1 P001 CK 1168 05/12/25 25 1 P001 CK 1174	95500 168100 07503 0 2 263600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,357.61 3,357.60 51.97 51.97 3,305.64 51.97	3,492.04 3,855.81 0.00 0.00 0.00 1.17	0.00 14,063.06 14,063.06 14,115.03 14,063.06 10,757.42 10,705.45

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7703	4 02/10/25 25 2 R001 CK RODRIGUEZ, STANLEY & VANESSA H/W Original Payment Date: 02/10/25		Continued	3,305.64	0.00	14,011.09
	02/10/25 25 2 P001 CK 1168			3,305.64	0.00	10,705.45
	05/12/25 25 2 P001 CK 1174			3,303.86	0.00	7,401.59
			Per Diem Interest:		316.90	7,718.49
7703 5	VILLALONA CLARIBEL & GRIGG KENDALL 256 FOREST GLEN AVE FRANKLIN LAKES, NJ 364-366 DELAWARE AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	95500 134700 07417 0 2 230200 WIRE LERE	0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	612.94- 12,281.17 11,668.23 8,736.05 5,803.88
			Per Diem Interest:		264.44	6,068.32
7703 6	SANTILLAN, ARMANDO & GLADYS S H/W 368 DELAWARE AVE PATERSON NJ 368-370 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 135500 07503 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63	2,935.65 3,241.45 0.00 0.00	0.00 11,822.36 11,822.36 8,999.73 6,177.10
			Per Diem Interest:		252.25	6,429.35
7703 7	MURPHY, PATRICIA 372 DELAWARE AVE PATERSON NJ 370-372 DELAWARE AVE 12/23/24 25 1 P001 CK 3888695753 12/23/24 25 2 P001 CK 3888695753	86100 82600 07503 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82	2,234.85 2,467.66 0.00 0.00	0.00 9,000.15 9,000.15 6,851.33 4,702.51
			Per Diem Interest:		177.22	4,879.73
7703 8	YATACO, DANIEL L. & MAXIMA M. 374 DELAWARE AVE PATERSON, NJ 374-376 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 104300 07503 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 0.00 0.00	0.00 10,157.84 10,157.84 7,732.62 5,307.40
			Per Diem Interest:		207.99	5,515.39
7703 9	MACCRACKEN, PAUL & PATRICIA 376-378 DELAWARE AVE PATERSON NJ 376-378 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 97000 07503 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91
			Per Diem Interest:		197.64	5,301.55

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7703 10	DAVILA, CARLOS 380 DELAWARE AVE PATERSON NJ 380-382 DELAWARE AVE 12/04/24 25 1 P001 CS 12/04/24 25 2 P001 CS	95500 94100 07503 0 2 189600	0.00	2,415.03 2,415.03 2,415.03 172.90	2,511.73 2,773.37 0.00 0.00	0.00 10,115.16 10,115.16 7,700.13 7,527.23 7,964.51
				Per Diem Interest:	437.28	
7703 11	ESQUIVEL, M. & FUENTES-CASTRO, L. 384-386 DELAWARE AVE PATERSON NJ 384-386 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 168300 07503 0 2 254400	0.00	3,240.42 3,240.42 3,240.42 3,240.42	3,370.17 3,721.23 0.00 0.00	0.00 13,572.24 13,572.24 10,331.82 7,091.40 7,390.18
				Per Diem Interest:	298.78	
7703 12	ROSABLA, PAUL & EVICCI, GIOCONDA 388 DELAWARE AVE PATERSON NJ 386-388 DELAWARE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79900 115900 07503 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00	2,593.86 2,864.06 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92 5,673.57
				Per Diem Interest:	215.65	
7703 13	JIMENEZ, JEAN & LUISA 182 LAKEVIEW AVENUE PATERSON, NJ 182-184 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62100 129900 07503 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60	2,543.52 2,808.48 0.00 0.00	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
				Per Diem Interest:	210.26	
7703 14	MONTALVO, JOSE & MARIELA 186 LAKEVIEW AVENUE PATERSON, NJ 184-186 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61600 115000 07503 0 2 176600	0.00	2,249.45 2,249.44 2,249.45 2,249.44	2,339.51 2,583.21 0.00 0.00	0.00 9,421.61 9,421.61 7,172.16 4,922.72 5,111.13
				Per Diem Interest:	188.41	
7703 15	ARIAS, DANIEL & VIVIANA H/W 188-190 LAKEVIEW AVE PATERSON, NJ 188-190 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62300 102300 07503 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59	2,180.54 2,407.68 0.00 0.00	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
				Per Diem Interest:	171.40	

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7703 16	HENDLEY, NELSON & BETTY H/W 192 LAKEVIEW AVE PATERSON NJ 190-192 LAKEVIEW AVE 02/07/25 25 1 P001 CK 6480 05/07/25 25 2 P001 CK 6492	64200 132200 07503 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64	2,601.81 2,872.84 0.00 0.00	0.00 10,477.94 10,477.94 7,976.29 5,474.65
				Per Diem Interest: Utility Principal Bal:	216.50 0.02-	5,691.15 5,691.13
7703 17	GROPP, ROBERT SR & DOROTHY & ROBIN 194 LAKEVIEW AVE PATERSON NJ 194-196 LAKEVIEW AVE 02/26/25 25 1 P001 CK 3892731157 06/02/25 25 2 P001 CK 3899466910	63700 111100 07503 0 2 174800	0.00	2,226.52 2,226.51 2,226.52 2,226.51	2,315.67 2,556.88 27.83 21.59	0.00 9,325.58 9,325.58 7,099.06 4,872.55
				Per Diem Interest:	185.87	5,058.42
7703 18	YANNARELLI, GAIL 196 LAKEVIEW AVE PATERSON NJ 196-200 LAKEVIEW AVE 12/19/24 25 1 P001 CK 318 12/19/24 25 2 P001 CK 318	68700 106500 07503 0 2 175200	0.00	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70
				Per Diem Interest:	186.43	5,070.13
7703 19	ZAIDAT, LUAY O. 204 LAKEVIEW AVE PATERSON NJ 200-204 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 165500 07503 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19
				Per Diem Interest:	276.22	6,924.41
7703 20	TADMURI, MIKE 457-459 BUFFALO AVE PATERSON NJ 459 BUFFALO AVE 02/12/25 25 1 P001 CK 80021466 05/07/25 25 2 P001 CK	38400 0 07503 0 1 38400	0.00	489.12 489.12 489.12 489.12	508.71 561.69 0.00 0.00	0.00 2,048.64 2,048.64 1,559.52 1,070.40
				Per Diem Interest:	24.20	1,094.60
7703 21	TADMURI, MIKE 457-459 BUFFALO AVE PATERSON NJ 457 BUFFALO AVE 02/11/25 25 1 P001 CK 80021467 05/07/25 25 2 P001 CK	76800 97500 07503 0 2 174300	0.00	2,220.15 2,220.15 2,220.15 2,220.15	2,309.04 2,549.57 0.00 0.00	0.00 9,298.91 9,298.91 7,078.76 4,858.61
				Per Diem Interest:	185.15	5,043.76

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7703 22	FUENTES, JUAN CARLOS 455 BUFFALO AVE PATERSON NJ 455 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00114 85400 07503 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02 Per Diem Interest:	2,148.74 2,372.58 0.00 0.00 167.99	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
7703 23	MILLER, CLARA & VERASTEGUI, ANA 453 BUFFALO AVE PATERSON NJ 451-453 BUFFALO AVE 02/04/25 25 1 P001 CK 581 05/01/25 25 2 P001 CK 594	86100 217700 07503 0 2 303800	0.00	3,869.66 3,869.65 3,869.66 3,869.65 Per Diem Interest:	4,024.59 4,443.83 0.00 0.00 368.84	0.00 16,207.73 16,207.73 12,338.07 8,468.42 8,837.26
7703 24	HUSSAIN, MOHAMMAD S. 478 ELDERT LANE BROOKLYN, NY 449-451 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 237400 11208 0 2 323500	0.00	4,120.59 4,120.58 4,120.59 4,120.58 Per Diem Interest:	4,285.57 4,731.99 0.00 0.00 308.33	0.00 17,258.73 17,258.73 13,138.14 9,017.56 9,325.89
7703 25	LLENAS, JACQUELINE 447 BUFFALO AVE PATERSON NJ 445-447 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 149900 07503 0 2 245400	0.00	3,125.79 3,125.78 3,125.79 3,125.78 Per Diem Interest:	3,250.94 3,589.58 0.00 0.00 286.01	0.00 13,092.09 13,092.09 9,966.30 6,840.52 7,126.53
7703 26	INOA KENNY 441 443 BUFFALO AVE PATERSON NJ 441-443 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 121300 07503 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49 Per Diem Interest:	2,872.06 3,171.24 0.00 0.00 245.44	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
7703 27	NUNEZ, KELVIN M. 439 BUFFALO AVENUE PATERSON, NJ 437-439 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00650 129500 07503 0 2 225000	0.00	2,865.94 2,865.94 2,865.94 2,865.94 Per Diem Interest:	2,980.69 3,291.18 0.00 0.00 257.07	0.00 12,003.75 12,003.75 9,137.81 6,271.87 6,528.94

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7703 28	SANTIAGO, CARLOS & MUNOZ, JUDITH D 435 BUFFALO AVE PATERSON, NJ 435 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 69100 07503 0 2 145900	0.00	1,858.41 1,858.40 1,858.41 1,858.40 Per Diem Interest:	1,932.81 2,134.15 0.00 0.00 144.87	0.00 7,783.77 7,783.77 5,925.36 4,066.96 4,211.83
7703 29	RIVERA, JUANA R. & DEASY, M & A H/W 429-433 BUFFALO AVE PATERSON, NJ 429-433 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 00114 191700 07503 0 2 306000	SC001 250.00	3,835.18 3,835.17 3,835.18 3,835.17 Per Diem Interest:	3,991.24 4,413.51 0.00 0.00 365.47	0.00 16,075.10 16,075.10 12,239.92 8,404.75 8,770.22
7703 30	MORA BETHEL A & MEJIA JONATHAN 425 427 BUFFALO AVE PATERSON NJ 425-427 BUFFALO AVE 02/28/25 25 1 P001 CK 5009789049 05/22/25 25 2 P001 CK 5009921393	95500 01380 150400 07503 0 2 245900	0.00 PD BY LOANCARE 02/08/25	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 333.71	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,188.17
7703 31	GAMARRA, CONI 421-423 BUFFALO AVE PATERSON, NJ 421-423 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 168000 07503 0 2 263500	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
7703 32	FIRPI JOSE 245 247 VERNON AVE PATERSON NJ 245-247 VERNON AVE 02/12/25 25 1 P001 CK 53420744 02/12/25 25 1 P001 CK 412773519 02/12/25 25 2 P001 CK 412773519 05/07/25 25 2 P001 CK	83000 00660 96700 07503 0 2 179700	0.00	2,288.93 2,288.93 2,214.71 74.22 2.32 2,286.61 Per Diem Interest:	2,380.58 2,628.56 0.00 0.00 0.00 0.00 192.81	0.00 9,587.00 9,587.00 7,372.29 7,298.07 7,295.75 5,009.14 5,201.95
7703 33	GAMARRA RAUL 1084 E 25TH ST PATERSON NJ 241-243 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 114300 07513 0 2 197300	0.00	2,513.11 2,513.11 2,513.11 2,513.11 Per Diem Interest:	2,613.73 2,886.01 0.00 0.00 217.78	0.00 10,525.96 10,525.96 8,012.85 5,499.74 5,717.52

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7703 34	MALIK KARASEKRETER 237 VERNON AVE PATERSON, NJ 237-239 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 282600 07503 0 2 365600	0.00	4,656.83 4,656.83 4,656.83 4,656.83 Per Diem Interest:	4,843.29 5,347.81 0.00 0.00 456.51	0.00 19,504.76 19,504.76 14,847.93 10,191.10 10,647.61
7703 35	ORTEGA, IDALBERTO 235 VERNON AVENUE PATERSON NJ 233-235 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 171900 07503 0 2 254900	0.00	3,246.79 3,246.79 3,246.79 3,246.79 Per Diem Interest:	3,376.79 3,728.55 0.00 0.00 299.48	0.00 13,598.92 13,598.92 10,352.13 7,105.34 7,404.82
7703 36	JONES, TERELL W & LAKEISHA 229 VERNON AVE PATERSON, NJ 229-231 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 134200 07503 0 2 217200	0.00	2,766.59 2,766.58 2,766.59 2,766.58 Per Diem Interest:	2,877.36 3,177.09 0.00 0.00 246.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
7704 1	BALONZE JOHN & MARY 414 416 BUFFALO AVE PATERSON NJ 414-416 BUFFALO AVE 02/07/25 25 1 P001 CK 8753 04/21/25 25 2 P001 CK 8583	83000 162200 07503 0 2 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest: Utility Principal Bal:	3,248.29 3,586.66 0.00 0.00 285.73 0.76-	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68 7,119.92
7704 2	ANDRES ROSARIO PEAN & SONIA ROSARIO 418-420 BUFFALO AVENUE PATERSON, NJ 418-420 BUFFALO AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CR 3897759371 ONLINE PAYMENTS 05/07/25 25 2 P001 CK 05/13/25 25 2 J064 PO 25-01959	89250 137450 07503 0 2 226700	0.00	1,529.78 1,529.77 1,529.78 1,529.77 1,529.77 1,529.77 Per Diem Interest:	4,361.03 4,673.87 0.00 0.00 0.00 0.00 400.70	0.00 12,094.45 12,094.45 10,564.67 9,034.90 7,505.13 9,034.90 9,435.60
7704 3	ROSARIO, JOSE 422 BUFFALO AVE PATERSON NJ 422-424 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00114 114900 07503 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10

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7704 4	MUNOZ, OMAR ALFREDO 426-430 BUFFALO AVE PATERSON, NJ 426-430 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118000 00660 211700 07503 0 2 329700	0.00	4,199.56 4,199.55 4,199.56 4,199.55	4,367.70 4,822.69 0.00 0.00	0.00 17,589.50 17,589.50 13,389.94 9,190.39 9,595.97
				Per Diem Interest:	405.58	
7704 5	ZUNIGA, LIZZET 432 BUFFALO AVE PATERSON NJ 432-436 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109000 00660 150000 07503 0 2 259000	0.00	3,299.02 3,299.01 3,299.02 3,299.01	3,431.10 3,788.52 0.00 0.00	2,684.76- 13,817.65 11,132.89 7,833.87 4,534.86 4,840.16 5,181.16 5,199.28
				Per Diem Interest:	305.30	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	18.12	
7704 6	PACCHA, MANUEL 440 BUFFALO AVENUE PATERSON NJ 436-440 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100800 00660 128800 07503 0 2 229600	0.00	2,924.53 2,924.53 2,924.53 2,924.53	3,041.63 3,358.47 0.00 0.00	0.00 12,249.16 12,249.16 9,324.63 6,400.10 6,663.69
				Per Diem Interest:	263.59	
7704 7	BUFFALO AVE ASSOCIATES LLC 79 SUSAN COURT CLIFTON, NJ 442-444 BUFFALO AVE 03/07/25 25 1 P001 CK 3893390624 06/24/25 25 2 P001 CK 3900876840	95500 150800 07013 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 41.47 61.06	0.00 13,140.11 13,140.11 10,002.86 6,865.61 7,152.89
				Per Diem Interest:	287.28	
7704 8	CAMPBELL, ANDREW & ALIYAH & BRIONA 448 BUFFALO AVE PATERSON, NJ 446-448 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 163000 07503 0 2 258500	0.00	3,292.65 3,292.64 3,292.65 3,292.64	3,424.48 3,781.21 0.00 0.00	0.00 13,790.98 13,790.98 10,498.33 7,205.69 7,510.28
				Per Diem Interest:	304.59	
7704 9	ESPINAL, MAXIMO & VASQUEZ-G, FORTUNAT 450-452 BUFFALO AVENUE PATERSON, NJ 450-452 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 209900 07503 0 2 305400	0.00	3,890.04 3,890.03 3,890.04 3,890.03	4,045.79 4,467.23 0.00 0.00	0.00 16,293.09 16,293.09 12,403.05 8,513.02 8,884.13
				Per Diem Interest:	371.11	

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7704 10	ELAOUNI, MOHAMED & ZAGHBA, F & ETAL 456 BUFFALO AVE PATERSON NJ 454-456 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 00660 99200 07503 0 2 173300	0.00	2,207.41 2,207.41 2,207.41 2,207.41 Per Diem Interest:	2,295.79 2,534.95 0.00 0.00 183.74	441.84- 9,245.56 8,803.72 6,596.31 4,388.90 4,572.64
7704 11	NUQUES SOPHIA L ET ALS 456 460 BUFFALO AVE PATERSON NJ 456-460 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85800 204900 07503 0 2 290700	0.00	3,702.80 3,702.79 3,702.80 3,702.79 Per Diem Interest:	3,851.05 4,252.21 0.00 0.00 350.26	0.00 15,508.85 15,508.85 11,806.05 8,103.26 8,453.52
7704 12	SANCHEZ, LUIS A. & POMALES, SARA 212-216 LAKEVIEW AVE PATERSON, NJ 212-216 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 206700 07503 0 2 277200	0.00	3,530.84 3,530.83 3,530.84 3,530.83 Per Diem Interest:	3,672.21 4,054.74 0.00 0.00 331.11	0.00 14,788.62 14,788.62 11,257.78 7,726.95 8,058.06
7704 13	OWENS, QUEEN 220 LAKEVIEW AVE PATERSON NJ 218-220 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83800 138900 07503 0 2 222700	0.00	2,836.65 2,836.64 2,836.65 2,836.64 Per Diem Interest:	2,950.22 3,257.54 0.00 0.00 253.81	0.00 11,881.05 11,881.05 9,044.40 6,207.76 6,461.57
7704 14	MARTINEZ, LOURDES & JOSE M. H/W 222 LAKEVIEW AVE PATERSON, NJ 222-224 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73900 140100 07503 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
7704 15	KRUPP, EDWARD J & WF 224 LAKEVIEW AVENUE PATERSON NJ 224-226 LAKEVIEW AVE 01/17/25 25 1 P001 CK 5957 04/25/25 25 2 P001 CK 5992 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 5992	73300 VT001 122000 07503 0 2 195300	250.00	2,425.14 2,425.13 2,425.14 2,425.13 2,425.13 2,425.13 Per Diem Interest:	2,524.74 2,794.25 0.00 0.00 0.00 0.00 208.44	0.00 10,169.26 10,169.26 7,744.12 5,318.99 7,744.12 5,318.99 5,527.43

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7704 16	GRAZIANO, FRANK & JEAN H/W 228 LAKEVIEW AVE PATERSON NJ 228-230 LAKEVIEW AVE 01/29/25 25 1 P001 CK 0107 04/23/25 25 2 P001 CK 0117	68000 125700 07503 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 212.67	0.00 10,333.90 10,333.90 7,866.64 5,399.39 5,612.06
7704 17	GARCIA, LENIN 232-234 LAKEVIEW AVE PATERSON, NJ 232-234 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66900 143400 07503 0 2 210300	*Lien**Lien* 0.00	2,678.70 2,678.70 2,678.70 2,678.70 Per Diem Interest:	2,785.95 3,076.16 0.00 0.00 286.30	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,148.41
7704 18	CESPEDES, LIA 237 DUNDEE AVENUE PATERSON, NJ 237 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 148500 07503 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46 Per Diem Interest:	2,954.19 3,261.93 0.00 0.00 254.24	0.00 11,897.05 11,897.05 9,056.58 6,216.12 6,470.36
7704 19	TAGLIABUE, RICHARD G. 235 DUNDEE AVE PATERSON NJ 235 DUNDEE AVE 01/30/25 25 1 P001 CK 6994 04/28/25 25 2 P001 CK 7029	74500 VT001 133100 07503 0 2 207600	250.00	2,581.81 2,581.80 2,581.81 2,581.80 Per Diem Interest:	2,687.68 2,974.17 0.00 0.00 225.89	0.00 10,825.46 10,825.46 8,243.65 5,661.85 5,887.74
7704 20	ROMAN, EFRAIN 233 DUNDEE AVE PATERSON, NJ 231-233 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90600 175300 00660 0 2 265900	0.00	3,386.91 3,386.90 3,386.91 3,386.90 Per Diem Interest:	3,522.51 3,889.45 0.00 0.00 315.09	0.00 14,185.77 14,185.77 10,798.86 7,411.96 7,727.05
7704 21	HERVIAS, RICHARD 229 DUNDEE AVE PATERSON, NJ 229-231 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 94100 00660 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60

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7704 22	ALSAIDI, JAMEEL A. & SAMIRA H/W & A.F 223-227 DUNDEE AVENUE PATERSON, NJ 223-227 DUNDEE AVE 02/17/25 25 1 P001 CK 3892111770 05/02/25 25 2 P001 CK 3897669013	114300 237400 07503 0 2 351700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,479.78 4,479.78 4,479.78 4,479.78 Per Diem Interest:	4,659.15 5,144.49 29.17 0.00 355.43	0.00 18,763.20 18,763.20 14,283.42 9,803.64 10,159.07
7704 23	ROBLES, JOSE A. 219 DUNDEE AVE PATERSON NJ 219-221 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 121800 07503 0 2 217300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,767.86 2,767.86 2,767.86 2,767.86 Per Diem Interest:	2,878.68 3,178.56 0.00 0.00 246.15	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
7704 24	LORENZO, FERNANDO & CLAUDIA H/W 217 DUNDEE AVE PATERSON NJ 215-217 DUNDEE AVE 02/03/25 25 1 P001 CK 3891121686 04/28/25 25 2 P001 CK 3897246273	86100 126100 07503 0 2 212200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
7704 25	AMARO RICHARD 213-215 DUNDEE AVE PATERSON NJ 213-215 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 98900 07503 0 2 185000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,450.79 2,706.08 0.00 0.00 200.33 179.50 0.84	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,536.70 5,537.54
7704 26	MULE MARIA E & MULE JOSEPH A 211 DUNDEE AVE PATERSON NJ 209-211 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84300 126800 07503 0 2 211100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,688.89 2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 0.00 0.00 237.35	0.00 11,262.19 11,262.19 8,573.30 5,884.41 6,121.76
7704 27	AWAD, SARA 209 DUNDEE AVE PATERSON, NJ 205-209 DUNDEE AVE 01/23/25 25 1 P001 CK 3890477877 04/30/25 25 2 P001 CK 3897485589	84300 116900 07503 0 2 201200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,562.79 2,562.78 2,562.79 2,562.78 Per Diem Interest:	2,665.40 2,943.05 0.00 0.00 223.31	0.00 10,734.02 10,734.02 8,171.23 5,608.45 5,831.76

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7704 28	ESCOLASTICO,JOSE & OLIVER 205 DUNDEE AVE PATERSON NJ 205 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84700 208900 07503 0 2 293600	0.00	3,739.73 3,739.73 3,739.73 3,739.73 Per Diem Interest:	3,889.47 4,294.63 0.00 0.00 354.38	0.00 15,663.56 15,663.56 11,923.83 8,184.10 8,538.48
7704 29	LANDRON,ROBERTO & LANDRON,JONATAN 275-277 VERNON AVE PATERSON,NJ 275-277 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76500 192100 07503 0 2 268600	0.00	3,421.30 3,421.29 3,421.30 3,421.29 Per Diem Interest:	3,558.28 3,928.94 0.00 0.00 318.91	0.00 14,329.81 14,329.81 10,908.51 7,487.22 7,806.13
7704 30	LAWAND, YORGI & SALOUA H/W 275 VERNON AVE PATERSON NJ 273-275 VERNON AVE 02/07/25 25 1 P001 CK 2224 02/07/25 25 2 P001 CK 2224	79000 152900 07503 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 266.86	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
7704 31	DELGADO,AARON & DELGADO,SILVIA H/W 7 HAVEN AVENUE TOTOWA, NJ 269-271 VERNON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	79000 169400 07512 0 2 248400	0.00	3,164.00 3,163.99 3,164.00 3,163.99 Per Diem Interest:	3,290.68 3,633.47 0.00 0.00 290.27	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,214.42
7704 32	PERALTA,JULIO & ANA H/W 267-269 VERNON AVE PATERSON NJ 267-269 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79000 157800 00660 0 07503 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
7704 33	RAMADAN MOHAMMED M 263 265 VERNON AVE PATERSON NJ 263-265 VERNON AVE 03/28/25 25 1 P001 CR 3894887335 04/30/25 25 1 P001 CR 3897482228 04/30/25 25 2 P001 CR 3897482228	95500 100700 07503 0 2 196200	0.00	2,436.60 2,436.60 1,939.30 497.30 1,939.30 Per Diem Interest:	2,661.66 2,932.41 45.69 7.96 0.00 232.66	497.30- 10,467.27 9,969.97 8,030.67 7,533.37 5,594.07 5,826.73

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7705 1	CASTRO,ARACELI 285 VERNON AVE PATERSON NJ 285-287 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 84100 07503 0 2 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	665.60- 8,914.79 8,249.19 6,120.75 3,992.31
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	174.95 179.50 5.98	4,167.26 4,346.76 4,352.74
7705 2	OTHMAN MOHANAD 204 206 DUNDEE AVE PATERSON NJ 204-206 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89300 00660 234000 07503 0 2 323300	0.00	4,118.04 4,118.03 4,118.04 4,118.03	4,282.92 4,729.07 0.00 0.00	386.85- 17,248.06 16,861.21 12,743.17 8,625.14
				Per Diem Interest:	396.51	9,021.65
7705 3	WYKA, MIROSLAW 208-210 DUNDEE AVE PATERSON NJ 208-210 DUNDEE AVE 02/10/25 25 1 P001 CR 3891793902 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898235414 05/12/25 25 2 P001 CR 3898235414 05/12/25 25 3 P001 CR 3898235414	95500 101300 07503 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74 2,506.74 2,506.74 9.21	2,607.11 2,878.69 0.00 9.21 0.00 9.21 0.00	0.00 10,499.28 10,499.28 7,992.54 10,499.28 7,992.54 5,485.80 5,476.59
				Per Diem Interest:	216.38	5,692.97
7705 4	JABER,NIJMEH J. 212 DUNDEE AVE PATERSON NJ 212-214 DUNDEE AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888136511 02/04/25 25 1 P001 CK 3891320651 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888136511 04/16/25 25 2 P001 CK 3896564909	86100 92000 07503 0 2 178100	0.00	2,268.55 2,268.55 2,268.55 89.94 89.94 2,268.55	2,359.38 2,605.16 0.00 0.00 0.00 0.00	0.00 9,501.64 9,501.64 11,770.19 9,501.64 7,233.09 7,323.03 7,233.09 4,964.54
				Per Diem Interest:	190.54	5,155.08
7705 5	KALBEEN,RAFAT A. 216 DUNDEE AVE PATERSON NJ 214-216 DUNDEE AVE 02/13/25 25 1 P001 CK 37014321 05/07/25 25 2 P001 CK	86100 00660 122700 07503 0 2 208800	0.00	2,659.59 2,659.59 2,659.59 2,659.59	2,766.08 3,054.22 0.00 0.00	1.00- 11,139.48 11,138.48 8,478.89 5,819.30

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7705	5	KALBEEN,RAFAT A.	Continued			
			Per Diem Interest:		234.09	6,053.39
			Utility Principal Bal:		179.50	6,232.89
			Utility Delinquent Int/Pnlty:		9.54	6,242.43
7705 6	KALBEEN,RAFAT A. 216 DUNDEE AVE PATERSON NJ 218 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00660 0 07503 0 1 38400	0.00	489.12 489.12 489.12 489.12	508.71 561.69 0.00 0.00	0.00 2,048.64 2,048.64 1,559.52 1,070.40 1,094.60
			Per Diem Interest:		24.20	
7705 7	HATCH, THOMAS R & ABBY H/W 220 DUNDEE AVE PATERSON NJ 220-222 DUNDEE AVE 01/31/25 25 1 P001 CK 255 01/31/25 25 2 P001 CK 255	95500 VT001 96700 07503 0 2 192200	250.00	2,385.65 2,385.65 2,385.65 2,385.65	2,483.67 2,748.90 0.00 0.00	0.00 10,003.87 10,003.87 7,618.22 5,232.57 5,436.61
			Per Diem Interest:		204.04	
7705 8	MENCIA,MOISES & CABRERA 224 DUNDEE AVE PATERSON NJ 224 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 81600 07503 0 2 158400	0.00	2,017.62 2,017.62 2,017.62 2,017.62	2,098.41 2,316.99 0.00 0.00	0.00 8,450.64 8,450.64 6,433.02 4,415.40 4,578.00
			Per Diem Interest:		162.60	
7705 9	BARRIENTOS, ADOLFO & SOSA,JUANA 226 DUNDEE AVE PATERSON NJ 226-228 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	A 95500 00660 190100 07503 0 2 285600	0.00	3,637.83 3,637.83 3,637.83 3,637.83	3,783.49 4,177.61 0.00 0.00	0.00 15,236.76 15,236.76 11,598.93 7,961.10 8,304.13
			Per Diem Interest:		343.03	
7705 10	GOMEZ, JORGE 230 DUNDEE AVE PATERSON NJ 230-232 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00114 131500 07503 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41	3,007.18 3,320.44 0.00 0.00	0.00 12,110.45 12,110.45 9,219.03 6,327.62 6,587.52 6,683.61 6,684.67
			Per Diem Interest:		259.90	
			Utility Principal Bal:		96.09	
			Utility Delinquent Int/Pnlty:		1.06	

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7705 11	ROBERTS, JOSEPH E. MONCADA, ANITA L. 236 DUNDEE AVE PATERSON NJ 234-236 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 124900 07503 0 2 211000	VT001 250.00	2,625.12 2,625.11 2,625.12 2,625.11 Per Diem Interest:	2,732.72 3,023.90 0.00 0.00 230.72	0.00 11,006.85 11,006.85 8,381.73 5,756.62 5,987.34
7705 12	HELD, NANCY 240 DUNDEE AVENUE PATERSON NJ 238-242 DUNDEE AVE 01/28/25 25 1 P001 CK 3890737885 04/29/25 25 2 P001 CK 3897329162	86100 105400 07503 0 2 191500	SC001 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,376.74 2,376.73 2,376.74 2,376.73 Per Diem Interest:	2,474.40 2,738.66 0.00 0.00 203.05	0.00 9,966.53 9,966.53 7,589.79 5,213.06 5,416.11
7705 13	FERRERI, VILMA 244 DUNDEE AVE PATERSON NJ 244-246 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 108600 07504 0 2 171900	VT001 250.00	2,127.08 2,127.08 2,127.08 2,127.08 Per Diem Interest:	2,214.74 2,451.97 0.00 0.00 175.25	655.99- 8,920.87 8,264.88 6,137.80 4,010.72 4,185.97
7705 14	DE JESUS MARTE, SANDY R 248-252 LAKEVIEW AVE PATERSON NJ 248-252 LAKEVIEW AVE 03/25/25 25 1 P001 CK 3894667246 03/25/25 25 2 P001 CK 3894667246	91600 125600 07503 0 2 217200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,766.59 2,766.58 2,766.59 2,766.58 Per Diem Interest:	2,877.36 3,177.09 52.20 0.00 246.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
7705 15	BAKTH TABASSUM, CHOUDHURY ASHMIR 254 256 LAKEVIEW AVE PATERSON NJ 254-256 LAKEVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66500 137600 07503 0 2 204100	0.00	2,599.73 2,599.72 2,599.73 2,599.72 Per Diem Interest:	2,703.82 2,985.47 0.00 0.00 227.42	5,006.57- 10,888.74 5,882.17 3,282.44 682.72 910.14
				Utility Principal Bal:	178.54	1,088.68
				Utility Delinquent Int/Pnlty:	1.03	1,089.71
7705 16	FENIX SANCHEZ LLC 258 LAKEVIEW AVE PATERSON, NJ 256-260 LAKEVIEW AVE 01/24/25 25 1 P001 CK 011120261 05/22/25 25 2 P001 CK 3898959495	68200 148200 07503 0 2 216400	0.00 PD BY NATIONS TITLE AGENCY ONLINE PAYMENTS	2,756.40 2,756.39 2,756.40 2,756.39 Per Diem Interest:	2,866.76 3,165.39 0.00 20.19 244.87	0.00 11,544.94 11,544.94 8,788.54 6,032.15 6,277.02

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7705 17	HERNANDEZ LUCIANA & VALAZQUEZ F. 210 BOOTH AVE ENGLEWOOD NJ 260-264 LAKEVIEW AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	73000 174100 07631 0 2 247100 WIRE LERE	0.00	3,147.44 3,147.44 3,147.44 3,147.44	3,273.46 3,614.45 0.00 0.00	0.00 13,182.79 13,182.79 10,035.35 6,887.91 7,176.33
				Per Diem Interest:	288.42	
7705 18	MENDEZ GEORGI S 441 443 KNICKERBOCKER AVE PATERSON NJ 441-443 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 114500 00660 0 2 189200 WIRE LERE	0.00	2,409.94 2,409.93 2,409.94 2,409.93	2,506.43 2,767.52 0.00 0.00	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
				Per Diem Interest:	206.29	
7705 19	VARGAS, EDWIN & RODRIGUEZ-CABRERA, D. 439 KNICKERBOCKER AVE PATERSON, NJ 439-441 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80900 125900 07503 0 2 206800 WIRE LERE	0.00	2,634.12 2,634.11 2,634.12 2,634.11	2,739.59 3,024.96 0.00 0.00	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
				Per Diem Interest:	231.26	
7705 20	CABRERA, ANGEL M. & RONCEROS, CHRISTINE 435 KNICKERBOCKER AVE. PATERSON NJ 435-437 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90700 90500 00660 0 2 181200 WIRE LERE	0.00	2,308.04 2,308.03 2,308.04 2,308.03	2,400.45 2,650.50 0.00 0.00	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,245.89
				Per Diem Interest:	194.94	
7705 21	TOSCANO, PHILOMENA 431 KNICKERBOCKER AVE PATERSON NJ 431-433 KNICKERBOCKER AVE 01/24/25 25 1 P001 CK 0244 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 0244 04/28/25 25 2 P001 CK 0270 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 0244	95500 VT001 77900 01175 0 2 173400 250.00		2,146.19 2,146.18 2,146.19 2,146.18 2,146.18 2,146.18 0.01 0.01	2,234.62 2,473.90 0.00 0.00 0.00 0.00	0.00 9,000.89 9,000.89 6,854.70 9,000.88 6,854.70 4,708.52 4,708.53 4,708.52 4,885.90
				Per Diem Interest:	177.38	

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7705 22	BAYRAM, NAZLI & PERIHAN 181 LONG HILL ROAD, # F5 LITTLE FALLS, NJ 427-429 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 156500 07424 0 2 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85 Per Diem Interest:	3,338.37 3,686.13 0.00 0.00 295.37	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,319.87
7705 23	DIAZ, ALEXIA I & CASTANEDA, V. & ETAL 421 KNICKERBOCKER AVE PATERSON, NJ 421-425 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 151200 07503 0 2 246700	*Lien**Lien* 0.00	3,142.35 3,142.34 3,142.35 3,142.34 Per Diem Interest:	3,268.16 3,608.60 0.00 0.00 349.93	0.00 13,161.45 13,161.45 10,019.10 6,876.76 7,226.69
7705 24	AL-JALOUDI, DAIFALLAH 419 KNICKERBOCKER AVE PATERSON NJ 419-421 KNICKERBOCKER AVE 01/20/25 25 1 P001 CR 3890173533 05/05/25 25 2 P001 CR 3897783954	95500 206700 07503 0 2 302200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,849.28 3,849.27 3,849.28 3,849.27 Per Diem Interest:	4,003.39 4,420.43 0.00 0.00 366.57	0.00 16,122.37 16,122.37 12,273.09 8,423.82 8,790.39
7705 25	DENIZ GURAY & DENIZ ERDOGAN 31 SHORE RD WAYNE NJ 415-417 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 175500 07470 0 2 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86 Per Diem Interest: Utility Principal Bal:	3,590.07 3,964.05 0.00 0.00 322.32 0.30-	0.00 14,457.85 14,457.85 11,005.98 7,554.12 7,876.44 7,876.14
7705 26	SANCHEZ, MIGUEL A. 411 KNICKERBOCKER AVE PATERSON NJ 411-413 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK	89300 98100 07503 0 2 187400	0.00	2,387.01 2,387.01 2,387.01 Per Diem Interest:	2,482.58 2,741.19 0.00 451.49	0.00 9,997.79 9,997.79 7,610.78 8,062.27
7705 27	PAZ, FERNANDO D. 6677 BLUE BAY CIRCLE LAKE WORTH, FL 407-409 KNICKERBOCKER AVE 03/26/25 25 1 P201 CK 6200 06/17/25 25 2 P201 CK 2994412	74700 132500 33467 0 2 207200	0.00 TOWER	2,639.21 2,639.21 2,639.21 2,639.21 Per Diem Interest:	2,744.88 3,030.82 72.58 60.70 293.90	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,069.60

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7705 28	ALBA RICKY R 403-405 KNICKERBOCKER AVE PATERSON NJ 403-405 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72500 114700 07503 0 2 187200	*Lien**Lien* 0.00	2,321.96 2,321.96 2,321.96 2,321.96 Per Diem Interest:	 2,542.43 2,800.77 0.00 0.00 244.63	577.75- 9,987.12 9,409.37 7,087.41 4,765.45 5,010.08
7705 29	ZARATE, OSCAR M. & CORINA M. H/W 299 VERNON AVE PATERSON NJ 299 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73000 97100 07503 0 2 170100	 0.00	2,166.65 2,166.65 2,166.65 2,166.65 Per Diem Interest:	 2,253.40 2,488.14 0.00 0.00 179.20	0.00 9,074.84 9,074.84 6,908.19 4,741.54 4,920.74
7705 30	ALVAREZ, WILLIAM & GONZALEZ, MARIA 295 VERNON AVE PATERSON NJ 295-297 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 126000 07503 0 2 221500	 0.00	2,821.36 2,821.36 2,821.36 2,821.36 Per Diem Interest:	2,934.32 3,239.99 0.00 0.00 252.11	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
			Utility Principal Bal:		1.00-	6,425.42
7705 31	MALDONADO, OSCAR R & MARA E H/W 291-293 VERNON AVE PATERSON, NJ 291-293 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 249000 07503 0 2 325800	 0.00	4,149.88 4,149.88 4,149.88 4,149.88 Per Diem Interest:	4,316.04 4,765.63 0.00 0.00 400.05	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,481.72
7705 32	CASTELLANOS AMPARO E & HECTOR 289 291 VERNON AVE PATERSON NJ 289-291 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 157700 07503 0 2 234500	 0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
7706 3	HERNANDEZ, JOSE L & ROCIO COTRUSTEES 157 MIDWOOD RD PARAMUS NJ 416-418 KNICKERBOCKER AVE 02/06/25 25 1 P001 CK 8161 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 8161 05/09/25 25 2 P001 CK 8166	95500 120700 07652 0 2 216200	 0.00	2,753.85 2,753.85 2,753.85 2,753.85 2,753.85	2,864.11 3,162.46 0.00 0.00 0.00	0.00 11,534.27 11,534.27 8,780.42 11,534.27 8,780.42 6,026.57
		LKBX0509		2,753.85	0.00	

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7706	3 05/09/25 25 3 R001 CK 8166 Original Payment Date: 05/09/25 05/09/25 25 3 P001 CK 8166	HERNANDEZ,JOSE L & ROCIO COTRUSTEES Continued POSTING ERROR		2,753.85 2,753.85 Per Diem Interest:	0.00 0.00 244.59	8,780.42 6,026.57 6,271.16
7706 4	THOMPSON,MARK E. & CAMILLE M. H/W 420 KNICKERBOCKER AVE PATERSON NJ 420-422 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 104500 07503 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
7706 5	SCANNELLA, CHARLES & LUCILLE H/W 424 KNICKERBOCKER AVE PATERSON,NJ 424-426 KNICKERBOCKER AVE 01/30/25 25 1 P001 CK 6623 04/09/25 25 2 P001 CK 6637	95500 VT001 113100 07503 0 2 208600	250.00	2,594.55 2,594.54 2,594.55 2,594.54 Per Diem Interest:	2,700.93 2,988.79 0.00 0.00 227.31	0.00 10,878.81 10,878.81 8,284.26 5,689.72 5,917.03
7706 6	HAMMOUDA,SAMMY Y & HAMMOUDA,OBEIDA 428-430 KNICKERBOCKER AVE PATERSON,NJ 428-430 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 100500 07503 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
7706 7	HAMMOUDA, OBEIDA 434 KNICKERBOCKER AVE PATERSON NJ 432-434 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 223700 07503 0 2 309700	0.00	3,944.81 3,944.80 3,944.81 3,944.80 Per Diem Interest:	4,102.75 4,530.14 0.00 0.00 377.21	0.00 16,522.50 16,522.50 12,577.69 8,632.89 9,010.10
7706 8	FABARA, ROBERTO L & BRENDA I H/W 436-KNICKERBOCKER AVE PATERSON NJ 436-438 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 100500 07503 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15

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7706 9	RALSON ASSOC 1122 CLIFTON AVE CLIFTON, NJ 272-294 LAKEVIEW AVE 02/05/25 25 1 P001 CK 3891374720 05/06/25 25 2 P001 CK 3897903366	1600000 4201400 07011 0 4C 5801400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	73,895.34 73,895.33 73,895.34 73,895.33 Per Diem Interest:	76,854.05 84,859.97 0.00 0.00 8,166.92	0.00 309,504.69 309,504.69 235,609.35 161,714.02 169,880.94
7706 10	ZAINA, SAMIR 423-425 CROOKS AVE PATERSON, NJ 423-425 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 115400 07503 0 2 165400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest:	2,191.14 2,419.38 0.00 0.00 172.53	2,206.43- 8,824.09 6,617.66 4,510.87 2,404.09 2,576.62
7706 11	419 CROOKS AVE LLC 419 CROOKS AVE PATERSON NJ 419-421 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 192400 07503 0 2 242400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,087.57 3,087.57 3,087.57 3,087.57 Per Diem Interest:	3,211.20 3,545.70 0.00 0.00 281.75	3,233.61- 12,932.04 9,698.43 6,610.86 3,523.29 3,805.04
7706 12	FERNANDES, LUSO J. & FERNANDES, ANA C. 417 CROOKS AVE PATERSON NJ 417 CROOKS AVE 02/07/25 25 1 P001 CK 2996 05/06/25 25 2 P001 CK 3004	38600 152400 07503 0 2 191000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest:	2,530.27 2,793.85 0.00 0.00 208.85	0.00 10,189.85 10,189.85 7,756.98 5,324.12 5,532.97
7706 13	UNITED ISLAMIC CENTER 408 KNICKERBOCKER AVENUE PATERSON NJ 415 CROOKS AVE 02/06/25 25 1 P001 CK 3891484018 06/03/25 25 2 P001 CK 3899652169	38600 114400 07503 0 2 153000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,948.84 1,948.84 1,948.84 1,948.84 Per Diem Interest:	2,026.87 2,238.00 0.00 17.85 154.94	0.00 8,162.55 8,162.55 6,213.71 4,264.87 4,419.81
7706 14	UNITED ISLAMIC CENTER 408 KNICKERBOCKER AVENUE PATERSON NJ 411-413 CROOKS AVE 12/17/24 25 1 P001 CK 3888454974 05/05/25 25 2 P001 CK 3897857434	44300 0 07503 0 1 44300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	564.28 564.27 564.28 564.27 Per Diem Interest:	586.86 648.00 0.00 0.00 27.93	0.00 2,363.41 2,363.41 1,799.13 1,234.86 1,262.79

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7706 15	UNITED ISLAMIC CENTER 408 KNICKERBOCKER AVENUE PATERSON NJ 409-411 CROOKS AVE 02/06/25 25 1 P001 CK 3891484182 05/05/25 25 2 P001 CK 3897857729	44300 117100 07503 0 2 161400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,055.84 2,055.83 2,055.84 2,055.83 Per Diem Interest:	2,138.15 2,360.87 0.00 0.00 166.86	0.00 8,610.69 8,610.69 6,554.85 4,499.02 4,665.88
7706 17	RUFASTO, VICTOR & IRENE 403 CROOKS AVE PATERSON NJ 403-405 CROOKS AVE 12/27/24 25 1 P001 CK 00156 02/24/25 25 1 P001 CK 467 02/24/25 25 2 P001 CK 467 06/05/25 25 2 P001 CK 160	34800 74500 07503 0 2 109300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,392.21 1,392.21 16.64 1,375.57 0.92 1,390.10 Per Diem Interest:	1,447.95 1,598.79 0.00 4.28 0.00 0.00 94.32	0.00 5,831.16 5,831.16 5,814.52 4,438.95 4,438.03 3,047.93 3,142.25
7706 18	RUFASTO, VICTOR & IRENE 403 CROOKS AVE PATERSON NJ 401-405 CROOKS AVE 02/24/25 25 1 P001 CK 468 02/24/25 25 2 P001 CK 468 06/05/25 25 2 P001 CK 161	34800 74500 07503 0 2 109300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,392.21 1,392.21 1,392.21 2.11 1,390.10 Per Diem Interest:	1,447.95 1,598.79 9.75 0.00 0.00 94.25	0.00 5,831.16 5,831.16 4,438.95 4,436.84 3,046.74 3,140.99
7706 19	MARAL K LLC 399 401 CROOKS AVE PATERSON NJ 399-401 CROOKS AVE 02/04/25 25 1 P001 CK 3891359448 02/04/25 25 2 P001 CK 3891359448	75000 253100 07503 0 4A 328100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,179.18 4,179.17 4,179.18 4,179.17 Per Diem Interest:	4,346.51 4,799.28 0.00 0.00 403.31	0.00 17,504.14 17,504.14 13,324.96 9,145.79 9,549.10
7707 1	FELICIANO,RADAMES & FELICIANO,C.M. 419 TRENTON AVE PATERSON NJ 419-421 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 121100 07503 0 2 195800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,494.01 2,494.00 2,494.01 2,494.00 Per Diem Interest:	2,593.86 2,864.06 0.00 0.00 215.65	1,261.29- 10,445.93 9,184.64 6,690.63 4,196.63 4,412.28
7707 2	IANNACCONE,VINCENT J. 350 KNICKERBOCKER AVE PATERSON NJ 350-352 KNICKERBOCKER AVE 02/06/25 25 1 P001 CK 3040 05/05/25 25 2 P001 CK 3074	86000 149400 07503 0 2 235400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,998.41 2,998.41 2,998.41 2,998.41 Per Diem Interest:	3,118.46 3,443.31 0.00 0.00 271.83	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,833.60

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7707 3	SAQUD, RAYMOND & BASIL 280 MILL RD HOHOKUS, NJ 654-356 KNICKERBOCKER AVE 01/31/25 25 1 P001 CK 00852 04/28/25 25 2 P001 CK 0121	80900 135400 07423 0 2 216300	0.00	2,755.13 2,755.12 2,755.13 2,755.12 Per Diem Interest:	2,865.43 3,163.93 0.00 0.00 244.73	0.00 11,539.61 11,539.61 8,784.48 6,029.36 6,274.09
7707 4	KNOCKERBOCKER AM 365 LLC 26 BOLTON RD WAYNE NJ 356-360 KNICKERBOCKER AVE	77500 87600 07470 0 2 165100	0.00	2,102.97 2,102.96 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,187.16 2,415.00 8,661.02 1,705.00 254.15	20,475.70 8,808.09 29,283.79 37,944.81 39,649.81 39,903.96
7707 5	KNICKERBOCKER A M 360 LLC 26 BOLTON RD WAYNE NJ 360-364 KNICKERBOCKER AVE 06/18/25 25 1 P001 CK 3900542906 06/18/25 25 2 P001 CK 3900542906	105000 123600 07470 0 2 228600	*Lien**Lien* 0.00	2,911.80 2,911.79 2,911.80 2,911.79 Per Diem Interest:	3,028.38 3,343.84 199.46 68.43 301.76	0.00 12,195.81 12,195.81 9,284.01 6,372.22 6,673.98
7707 6	SHIMABUKU, JULIO D 6 HIXSON COURT MONTVILLE NJ 366-368 KNICKERBOCKER AVE 02/03/25 25 1 P001 CK 4250 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 4261 05/06/25 25 2 P001 CK 4261	90700 149000 07045 0 2 239700	0.00	3,053.18 3,053.18 3,053.18 3,053.18 3,053.18 3,053.18 Per Diem Interest:	3,175.43 3,506.21 0.00 0.00 0.00 0.00 277.92	0.00 12,788.00 12,788.00 9,734.82 12,788.00 9,734.82 6,681.64 6,959.56
7707 7	MARINO NICOLINO 56 STANFORD CT TOTOWA NJ 370-372 KNICKERBOCKER AVE 02/26/25 25 1 P001 CK 4131 02/26/25 25 2 P001 CK 4131 05/19/25 25 2 P001 CK 4198	90700 204300 07512 0 2 295000	0.00	3,695.07 3,695.06 3,695.07 3.00 3,692.06 Per Diem Interest:	3,970.51 4,377.61 0.00 0.00 0.00 362.86	10.00- 15,738.25 15,728.25 12,033.18 12,030.18 8,338.12 8,700.98
7707 8	SALEM, HASSAN & KHALAF, IBTISAM H/W 376 KNICKERBOCKER AVE PATERSON NJ 374-376 KNICKERBOCKER AVE 04/04/25 25 1 P001 CS 04/24/25 25 2 P001 CS	86000 200400 07503 0 2 286400	0.00	3,648.02 3,648.02 3,648.02 3,648.02	3,794.09 4,189.31 88.66 0.00	0.00 15,279.44 15,279.44 11,631.42 7,983.40

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7707	8	SALEM,HASSAN & KHALAF,IBTISAM H/W	Continued			
			Per Diem Interest:		344.16	8,327.56
7707 9	HUFNAGEL, JOHN & NIDA 378 KNICKERBOCKER AVE PATERSON NJ 378-380 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 00660 115600 07503 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48 5,843.50
			Per Diem Interest:		223.88	
			Utility Principal Bal:		0.02	
7707 10	BULUR,HALIME & OZKAN, SEMA 382-384 KNICKERBOCKER AVE PATERSON NJ 382-384 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 00660 74900 07503 0 2 160900	0.00	2,049.47 2,049.46 2,049.47 2,049.46	2,131.52 2,353.57 0.00 0.00	24.29- 8,584.02 8,559.73 6,510.26 4,460.80 4,626.95
			Per Diem Interest:		166.15	
7707 11	PASOCHOA SEGUNDO P 386 KNICKERBOCKER AVE PATERSON, NJ 386-388 KNICKERBOCKER AVE 01/16/25 25 1 P001 CK 50101 05/07/25 25 2 P001 CK	90700 277000 07503 0 2 367700	0.00	4,683.58 4,683.58 4,683.58 4,683.58	4,871.11 5,378.53 0.00 0.00	0.00 19,616.80 19,616.80 14,933.22 10,249.64 10,709.13
			Per Diem Interest:		459.49	
7707 12	FERNANDES, ANTONIO & FRAGA, M & WVS 316 VERNON AVE PATERSON NJ 316 VERNON AVE 01/17/25 25 1 P001 CS 01/17/25 25 1 P001 CK 121 04/07/25 25 2 P001 CK 126	83700 143100 07503 0 2 226800	0.00	2,888.87 2,888.86 752.04 2,136.83 2,888.86	3,004.54 3,317.51 0.00 0.00 0.00	0.00 12,099.78 12,099.78 11,347.74 9,210.91 6,322.05 6,581.68
			Per Diem Interest:		259.63	
7707 13	JAMES,ANTHONY & JOHNSON,EVELYN 320-324 VERNON AVENUE PATERSON NJ 320-324 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70200 00650 125100 07504 0 2 195300	0.00	2,487.64 2,487.63 2,487.64 2,487.63	2,587.24 2,856.75 0.00 0.00	2,063.04- 10,419.26 8,356.22 5,868.58 3,380.95 3,595.89 3,416.39
			Per Diem Interest:		214.94	
			Utility Principal Bal:		179.50-	

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7707 14	BUENO, JORGE E. & SHARON, K H/W 326 VERNON AVE PATERSON NJ 326 VERNON AVE 02/05/25 25 1 P001 CK 80252028 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/03/25 25 2 P001 CK 412956545	78000 147600 07503 0 2 225600	0.00	2,873.58 2,873.58 2,873.53 0.05 2,873.53 0.05	2,988.64 3,299.96 0.00 0.00 0.00 0.00	0.00 12,035.76 12,035.76 9,162.23 9,162.18 6,288.65 6,288.60
				Per Diem Interest:	257.92	6,546.52
				Utility Principal Bal:	179.50	6,726.02
				Utility Delinquent Int/Pnlty:	9.54	6,735.56
7707 15	AZS GROUP LLC 41 EVELYN TERR WAYNE NJ 391 CROOKS AVE	75000 274700 07470 0 4A 349700	0.00	4,454.31 4,454.30	4,632.65 5,115.24	4,630.90 18,656.50 23,287.40
				Per Diem Interest:	2,731.22	26,018.62
				Utility Principal Bal:	618.38	26,637.00
				Utility Delinquent Int/Pnlty:	3.02	26,640.02
7707 16	389 CROOKS AVE LLC 958 MAIN STREET STE 2 PATERSON NJ 387-389 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	150000 149500 07503 0 4A 299500	*Lien**Lien* 0.00	3,814.89 3,814.88 3,814.89 3,814.88	3,967.63 4,380.93 0.00 0.00	0.00 15,978.33 15,978.33 12,163.44 8,348.56
				Per Diem Interest:	424.83	8,773.39
7707 17	383 385 CROOKS AVE LLC 1089 MAIN ST STE 501 PATERSON NJ 383-385 CROOKS AVE 03/03/25 25 1 P001 CK 1061372 03/03/25 25 2 P001 CK 1061376	44300 149500 07503 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53	2,567.37 2,834.80 34.69 0.00	0.00 10,339.23 10,339.23 7,870.70 5,402.17
				Per Diem Interest:	212.82	5,614.99
				Utility Principal Bal:	341.00	5,955.99
				Utility Delinquent Int/Pnlty:	18.12	5,974.11
7707 18	381 CROOKS AVE INV LLC 580 TOTOWA RD TOTOWA NJ 381-383 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44300 141700 07512 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75
				Per Diem Interest:	201.75	5,386.50

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7707 19	BALOUSH KHULOUD 580 TOTOWA RD TOTOWA NJ 369-379 CROOKS AVE 04/08/25 25 1 P001 CK 3895859965 05/07/25 25 1 P001 CK 3897990633 05/07/25 25 2 P001 CK 3897990633 06/12/25 25 2 P001 CK 3900160636	412500 611300 07512 0 4A 1023800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,040.66 13,040.65 0.00 13,040.66 90.90 7,751.61 Per Diem Interest:	13,562.79 14,975.63 436.86 189.09 0.00 248.39 1,884.33	0.00 54,619.73 54,619.73 54,619.73 41,579.07 41,488.17 33,736.56 35,620.89
7707 20	OTHMAN, WAFA & MOHAMMED W/H 27 TAMNOER AVENUE CLIFTON, NJ 367-369 CROOKS AVE 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	69200 78300 07013 0 4A 147500 DROP BOX 05/9/25	0.00	1,878.79 1,878.78 1,878.79 1,878.78 Per Diem Interest:	1,954.01 2,157.55 0.00 0.00 147.14	0.00 7,869.13 7,869.13 5,990.34 4,111.56 4,258.70
7707 21	DRADY CORPORATION 361 CROOKS AVE PATERSON, NJ 363-365 CROOKS AVE 02/21/25 25 1 P001 CK 1052 05/29/25 25 2 P001 CK 1053	44300 133900 07503 0 2 178200	0.00	2,269.83 2,269.82 2,269.83 2,269.82 Per Diem Interest:	2,360.70 2,606.62 0.00 0.00 190.69	0.00 9,506.97 9,506.97 7,237.14 4,967.32 5,158.01
7707 22	ALPET, LLC 361 CROOKS AVENUE PATERSON, NJ 361-363 CROOKS AVE 02/21/25 25 1 P001 CK 1116 05/29/25 25 2 P001 CK 1120	72700 130800 07503 0 4A 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08 Per Diem Interest: Utility Principal Bal:	2,695.87 2,976.69 0.00 0.00 226.57 0.01-	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13 5,899.12
7707 23	VARGAS, CARLOS 359 CROOKS AVENUE PATERSON NJ 357-359 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 186100 00660 0 07503 0 2 236100	0.00	3,007.33 3,007.32 3,007.33 3,007.32 Per Diem Interest:	3,127.74 3,453.55 0.00 0.00 272.82	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
7707 24	TEN HOEVE, RICHARD & IRENE B H/W 355 CROOKS AVE PATERSON NJ 355 CROOKS AVE 02/19/25 25 1 P001 CK 2327 04/17/25 25 1 P001 CK 2340 04/17/25 25 2 P001 CK 2340	38600 87000 07503 0 2 125600	0.00	1,599.83 1,599.83 1,592.93 6.90 1,592.73	1,663.89 1,837.21 6.90 0.20 0.00	0.00 6,700.76 6,700.76 5,107.83 5,100.93 3,508.20

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7707	24	TEN HOEVE, RICHARD & IRENE B H/W	Continued			
				Per Diem Interest:	116.75	3,624.95
7707 25	GORDRICH REALTY LLC 52 FELS RD VERONA NJ 337-353 CROOKS AVE 02/12/25 25 1 P001 CK 3891892954 05/01/25 25 2 P001 CK 3897530151	800000 1953100 07044 0 4C 2753100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	35,067.62 35,067.61 35,067.62 35,067.61	36,471.69 40,270.97 188.29 0.00	0.00 146,877.89 146,877.89 111,810.27 76,742.66
				Per Diem Interest:	3,843.05	80,585.71
7707 26	425 TRENTON AVE.REALTY, LLC% LUTSKY 52 FELS ROAD VERONA NJ 423-429 TRENTON AVE 02/12/25 25 1 P001 CK 3891893076 05/01/25 25 2 P001 CK 3897529413	108000 490200 07044 0 4C 598200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,619.58 7,619.57 7,619.58 7,619.57	7,924.65 8,750.17 37.33 0.00	0.00 31,913.97 31,913.97 24,294.39 16,674.82
				Per Diem Interest:	786.44	17,461.26
7708 1	FANELLA, MARK 29 BUENA VISTA DR RINGWOOD NJ 389-393 TRENTON AVE 02/03/25 25 1 P001 CK 00106 05/08/25 25 2 P001 CK 00109 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 00109	86000 117400 07456 0 2 203400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,590.81 2,590.81 2,590.81 2,590.81 2,590.81 2,590.81	2,694.54 2,975.23 0.00 0.00 0.00	0.00 10,851.39 10,851.39 8,260.58 5,669.77 8,260.58
				Per Diem Interest:	226.43	5,896.20
				Utility Principal Bal:	0.07-	5,896.13
7708 2	NOBILE, LENA M. 142 DUNDEE AVE PATERSON, NJ 142-144 DUNDEE AVE 02/04/25 25 1 P001 CK 3891300036 04/30/25 25 2 P001 CK 3897422468	89300 118600 07503 0 2 207900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,648.13 2,648.13 2,648.13 2,648.13	2,754.15 3,041.06 0.00 0.00	0.00 11,091.47 11,091.47 8,443.34 5,795.21
				Per Diem Interest:	232.81	6,028.02
7708 3	MARTINELLI, DANIEL & CATHERINE H/W 171 LINCOLN AVENUE CLIFTON, NJ 146-148 DUNDEE AVE 02/10/25 25 1 P001 CK 8641 05/13/25 25 2 P001 CK 8646	95500 123000 07011 0 2 218500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,783.15 2,783.14 2,783.15 2,783.14	2,894.58 3,196.11 0.00 0.00	0.00 11,656.98 11,656.98 8,873.83 6,090.69
				Per Diem Interest:	247.86	6,338.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7708 4	BLUE LABEL ESTATES LLC 434 MARKET ST PATERSON,NJ 150-152 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 169800 07501 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26	3,514.56 3,880.68 0.00 0.00	0.00 14,153.76 14,153.76 10,774.50 7,395.24 7,709.47 9,743.58 10,116.27
				Per Diem Interest:	314.23	7,709.47
				Utility Principal Bal:	2,034.11	9,743.58
				Utility Delinquent Int/Pnlty:	372.69	10,116.27
7708 5	ALMONTE,RAFAEL & ALMONTE,DELCY 154-156 DUNDEE AVE PATERSON,NJ 154-156 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 163200 07503 0 2 258700	0.00	3,295.20 3,295.19 3,295.20 3,295.19	3,427.13 3,784.13 0.00 0.00	0.00 13,801.65 13,801.65 10,506.45 7,211.26 7,516.13
				Per Diem Interest:	304.87	7,516.13
7708 6	TAFUR ALEXANDER & LOPEZ MARYLIN 158-160 DUNDEE AVE PATERSON NJ 158-160 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 108400 07503 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18	2,701.16 2,982.55 0.00 0.00	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
				Per Diem Interest:	227.15	5,910.86
7708 7	TILLI, ETTORE 162 DUNDEE AVE PATERSON NJ 162-164 DUNDEE AVE 02/21/25 25 1 P001 CK 4975 05/19/25 25 2 P001 CK 5113	95500 DS001 167400 07503 0 2 262900	250.00 POSTMARKED 05/02/2025	3,286.19 3,286.19 3,286.19 3,286.19	3,420.27 3,783.07 0.00 0.00	0.00 13,775.72 13,775.72 10,489.53 7,203.34 7,507.67
				Per Diem Interest:	304.33	7,507.67
7708 8	FLORES JOSE, JULIA, ODALIS & AARON 166-168 DUNDEE AVE PATERSON NJ 166-168 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 213400 07503 0 2 308900	0.00	3,934.62 3,934.61 3,934.62 3,934.61	4,092.15 4,518.44 0.00 0.00	0.00 16,479.82 16,479.82 12,545.20 8,610.59 8,986.67
				Per Diem Interest:	376.08	8,986.67
7708 9	MARCELO,WALTER 170 DUNDEE AVE PATERSON,NJ 170-172 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 176400 07503 0 2 257800	0.00	3,283.73 3,283.73 3,283.73 3,283.73	3,415.21 3,770.96 0.00 0.00	0.00 13,753.63 13,753.63 10,469.90 7,186.17 7,489.76
				Per Diem Interest:	303.59	7,489.76

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7708 10	MARCELO, WALTER 172-174 DUNDEE AVE PATERSON NJ 172-174 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81400 00660 157800 07503 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81 Per Diem Interest:	3,168.80 3,498.90 0.00 0.00 277.22	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
7708 11	MUNOZ, FABRICIO C. & JANISA H/W 176 DUNDEE AVENUE PATERSON, NJ 174-176 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 150700 07503 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,137.01 3,463.79 0.00 0.00 273.81 432.03 16.90	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61 7,306.64 7,323.54
7708 12	ROMERO JUANITA 178 180 DUNDEE AVE PATERSON NJ 178-180 DUNDEE AVE 03/03/25 25 1 P001 CS 05/01/25 25 2 P001 CS	95500 101000 07503 0 2 196500	0.00	2,502.92 2,502.92 2,502.92 2,502.92 Per Diem Interest:	2,603.14 2,874.30 27.29 0.00 216.64	0.00 10,483.28 10,483.28 7,980.36 5,477.44 5,694.08
7708 13	LORA GARCIA, JOSE R. 286-288 VERNON AVE PATERSON, NJ 286-288 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 134700 07503 0 2 217700	0.00	2,772.96 2,772.95 2,772.96 2,772.95 Per Diem Interest:	2,883.98 3,184.41 0.00 0.00 246.72	2,605.87- 11,614.30 9,008.43 6,235.47 3,462.52 3,709.24
7708 14	CASTILLO, ROBERTO L. 290-292 VERNON PATERSON, NJ 290-292 VERNON AVE 02/03/25 25 1 P001 CK 114 05/01/25 25 2 P001 CK 115	83000 307200 07503 0 2 390200	0.00	4,970.18 4,970.17 4,970.18 4,970.17 Per Diem Interest:	5,169.17 5,707.65 0.00 0.00 491.40	0.00 20,817.17 20,817.17 15,846.99 10,876.82 11,368.22
7708 15	VELAZQUEZ, IRIS D. 296 VERNON AVE PATERSON NJ 294-296 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 00660 197200 07503 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 0.00 0.00 335.37	1,757.44- 14,948.67 13,191.23 9,622.18 6,053.13 6,388.50

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7708 16	OAK TREE FAMILY TRUST 300 VERNON AVE PATERSON NJ 298-300 VERNON AVE 02/14/25 25 1 P001 CK 0114 05/06/25 25 1 P001 CK 3897901864 05/06/25 25 2 P001 CK 3897901864	95500 200500 07503 0 2 296000	0.00	3,770.30 3,770.30 0.00 3,770.30 3,770.30	3,921.26 4,329.74 24.51 154.58 0.00	0.00 15,791.60 15,791.60 15,791.60 12,021.30 8,251.00
				Per Diem Interest:	357.78	8,608.78
7708 17	CORTEZ, JORGE F. 304 VERNON AVENUE PATERSON NJ 302-306 VERNON AVE 02/19/25 25 1 P001 CK 137 05/28/25 25 1 P001 CK 168 05/28/25 25 2 P001 CK 168	91300 230900 07503 0 2 322200	0.00	4,104.03 4,104.02 0.00 4,104.03 0.00	4,268.34 4,712.98 36.94 203.15 55.40	675.02- 17,189.37 16,514.35 16,514.35 12,410.32 12,410.32
				Per Diem Interest:	803.72	13,214.04
7708 18	ELJERAI SNAA H & ELJERAI HADI W 306 308 VERNON AVE PATERSON NJ 306-308 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 110700 07503 0 2 185400	0.00	2,361.54 2,361.53 2,361.54 2,361.53	2,456.09 2,711.93 0.00 0.00	0.00 9,891.09 9,891.09 7,529.55 5,168.02
				Per Diem Interest:	200.90	5,368.92
7708 19	MCCLEAR, HARTLEY C 385-387 KNICKERBOCKER AVE PATERSON, NJ 385-387 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 129000 07503 0 2 212000	**Sp Charges** 0.00	2,700.35 2,700.35 2,700.35 2,700.35	2,808.47 3,101.03 0.00 0.00	0.00 11,310.20 11,310.20 8,609.85 5,909.50
				Per Diem Interest:	238.63	6,148.13
	Sp Charges Account Id: 20-0039B Board Up			Sp Charge Prior Yr/Prd Bal:	2,500.00	8,648.13
7708 20	DAIF, AHMAD 381-383 KNICKERBOCKER AVE PATERSON, NJ 381-383 KNICKERBOCKER AVE 01/27/25 25 1 P001 CK 3890712715 04/28/25 25 2 P001 CK 3897308771	95500 89100 07503 0 2 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34	2,445.49 2,700.23 0.00 0.00	0.00 9,848.41 9,848.41 7,497.06 5,145.72
				Per Diem Interest:	199.77	5,345.49
7708 21.01	ALMUKHTAR NASSIR 1171 MADISON AVE PATERSON NJ 375 KNICKERBOCKER AVE 02/27/25 25 1 P001 CK 3892818918 04/28/25 25 2 P001 CK 3897205206	41300 249300 07503 0 2 290600	0.00	3,701.52 3,701.52 3,701.52 3,701.52	3,849.72 4,250.75 48.12 0.00	0.00 15,503.51 15,503.51 11,801.99 8,100.47

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7708	21.01	ALMUKHTAR NASSIR	Continued			
			Per Diem Interest:		350.12	8,450.59
7708	21.02	ALMUKHTAR, NASSIR	43500			0.00
		1171 MADISON AVE	0	554.09	576.27	
		PATERSON, NJ	07503 0	554.08	636.29	2,320.73
		379 KNICKERBOCKER AVE	1 43500			2,320.73
		02/07/25 25 1 P001 CK 3891614583	ONLINE PAYMENTS	554.09	0.00	1,766.64
		04/28/25 25 2 P001 CK 3897205374	ONLINE PAYMENTS	554.08	0.00	1,212.56
			Per Diem Interest:		27.42	1,239.98
7708	22	CIVI,FATIH & NAFIZE & ARAL,S	95500			0.00
		369 KNICKERBOCKER AVE	204600	3,822.53	3,975.58	
		PATERSON NJ	07503 0	3,822.52	4,389.71	16,010.34
		369-371 KNICKERBOCKER AVE	2 300100			16,010.34
		02/03/25 25 1 P001 CK 3891081239	ONLINE PAYMENTS	3,822.53	0.00	12,187.81
		04/30/25 25 2 P001 CK 3897469528	ONLINE PAYMENTS	3,822.52	0.00	8,365.29
			Per Diem Interest:		363.60	8,728.89
7708	23	DANNOUN, AHMED & MOHD.& MASRI, HIAM	95500	*Lien**Lien*		0.00
		1661 WORTHINGTON RD #100	242200	4,301.46	4,473.68	
		WEST PALM BEACH, FL	33409 0	4,301.45	4,939.71	18,016.30
		365-367 KNICKERBOCKER AVE	2 337700			18,016.30
		02/07/25 25 1 P001 CK		4,301.46	0.00	13,714.84
		05/07/25 25 2 P001 CK		4,301.45	0.00	9,413.39
			Per Diem Interest:		443.16	9,856.55
7708	24	CARMONA JAIME A	95500			0.00
		361-363 KNICKERBOCKER AVE	192600	3,669.68	3,816.61	
		PATERSON NJ	07503 0	3,669.67	4,214.18	15,370.14
		361-363 KNICKERBOCKER AVE	2 288100			15,370.14
		02/07/25 25 1 P001 CK		3,669.68	0.00	11,700.46
		05/07/25 25 2 P001 CK		3,669.67	0.00	8,030.79
			Per Diem Interest:		346.58	8,377.37
7708	25	ALSAIDI,ALI	133000			0.00
		357 KNICKERBOCKER AVE	00660 201000	4,254.33	4,424.67	
		PATERSON NJ	07503 0	4,254.32	4,885.58	17,818.90
		353-359 KNICKERBOCKER AVE	2 334000			17,818.90
		02/07/25 25 1 P001 CK		4,254.33	0.00	13,564.57
		05/07/25 25 2 P001 CK		4,254.32	0.00	9,310.25
			Per Diem Interest:		411.68	9,721.93
7708	26	RUIZ, LINA M.	83000			0.00
		351 KNICKERBOCKER AVE	00660 134800	2,774.23	2,885.31	
		PATERSON NJ	07503 0	2,774.23	3,185.86	11,619.63
		349-351 KNICKERBOCKER AVE	2 217800			11,619.63
		02/07/25 25 1 P001 CK		2,774.23	0.00	8,845.40
		05/07/25 25 2 P001 CK		2,774.23	0.00	6,071.17
			Per Diem Interest:		246.86	6,318.03

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7708 27	TAVARES, LUIS E. & ROSARIO 407-411 TRENTON AVENUE PATERSON, NJ 407-411 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88000 188000 07503 0 2 276000	0.00	3,515.55 3,515.55 3,515.55 3,515.55 Per Diem Interest:	3,656.31 4,037.19 0.00 0.00 329.42	0.00 14,724.60 14,724.60 11,209.05 7,693.50 8,022.92
7708 28	ALVAREZ, RAYMOND 544 21ST AVENUE PATERSON NJ 405-407 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 237400 00660 0 2 315400	0.00	4,017.41 4,017.41 4,017.41 4,017.41 Per Diem Interest:	4,178.26 4,613.51 0.00 0.00 385.30	0.00 16,826.59 16,826.59 12,809.18 8,791.77 9,177.07
7708 29	ZUNIGA, FRANCISCO & BENITEZ, I & ETAL 401 TRENTON AVE PATERSON, NJ 399-403 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 194300 00660 0 2 308600	*Lien**Lien* 0.00	3,930.80 3,930.79 3,930.80 3,930.79 Per Diem Interest:	4,088.18 4,514.04 0.00 0.00 437.73	0.00 16,463.81 16,463.81 12,533.01 8,602.22 9,039.95
7708 30	FIGUEROA EDDIE & LINA T 395 397 TRENTON AVE PATERSON NJ 395-397 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 214800 00660 0 2 297800	0.00	3,793.23 3,793.23 3,793.23 3,793.23 Per Diem Interest:	3,945.11 4,356.06 0.00 0.00 360.33	0.00 15,887.63 15,887.63 12,094.40 8,301.17 8,661.50
7709 1	HAMADABUHADBA, ADNAN F. & I, M & ETAL 359-361 TRENTON AVENUE PATERSON, NJ 359-361 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 154500 00660 0 2 231300	0.00	2,946.19 2,946.18 2,946.19 2,946.18 Per Diem Interest:	3,064.15 3,383.34 0.00 0.00 266.01	1,418.43- 12,339.86 10,921.43 7,975.24 5,029.06 5,295.07
				Utility Principal Bal:	60.00	5,355.07
				Utility Delinquent Int/Pnlty:	31.41	5,386.48
7709 2	VERAS EDISON R & DE VERAS FATIMA G 360-362 BUFFALO AVE PATERSON NJ 360-362 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 170800 00114 0 2 247600	0.00	3,153.81 3,153.80 3,153.81 3,153.80 Per Diem Interest:	3,280.08 3,621.77 0.00 0.00 289.13	136.23- 13,209.46 13,073.23 9,919.42 6,765.62 7,054.75

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7709 3	COS, FERNANDO, LOURDES , EDWIN 364-366 BUFFALO AVENUE PATERSON, NJ 364-366 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 205200 07503 0 2 300700	0.00	3,830.17 3,830.17 3,830.17 3,830.17	3,983.52 4,398.49 0.00 0.00	0.00 16,042.35 16,042.35 12,212.18 8,382.01 8,746.46
				Per Diem Interest:	364.45	
7709 4	RENDON,DEYSSI & YVONNE 368-370 BUFFALO AVE PATERSON NJ 368-370 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 108000 07503 0 2 203500	0.00	2,592.09 2,592.08 2,592.09 2,592.08	2,695.87 2,976.69 0.00 0.00	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13 5,994.51 5,994.89
				Per Diem Interest:	226.57	
				Utility Principal Bal:	95.38	
				Utility Delinquent Int/Pnlty:	0.38	
7709 5	FRANCO, GUSTAVO & ROJAS,NATALIE 372-374 BUFFALO AVENUE PATERSON, NJ 372-374 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01380 95200 07503 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
				Per Diem Interest:	208.42	
7709 6	RUIZ, EDDIE & NANCY H/W 376-378 BUFFALO AVE PATERSON, NJ 376-378 BUFFALO AVE 02/05/25 25 1 P001 CK 3891410362 06/03/25 25 2 P001 CK 3899634547	95500 165400 07503 0 2 260900	0.00	3,323.22 3,323.21 3,323.22 3,323.21	3,456.27 3,816.32 0.00 39.84	0.00 13,919.02 13,919.02 10,595.80 7,272.59 7,580.58
				Per Diem Interest:	307.99	
7709 7	380 BUFFALO AVE LLC 25 GLENWOOD RD TENAFLY NJ 380-382 BUFFALO AVE 01/06/25 25 1 P001 CK 3889367558 04/07/25 25 2 P001 CK 3895794021	95500 267700 07670 0 2 363200	0.00	4,626.26 4,626.26 4,626.26 4,626.26	4,811.49 5,312.71 0.00 0.00	0.00 19,376.72 19,376.72 14,750.46 10,124.20 10,577.30
				Per Diem Interest:	453.10	
7709 8	DURAN LENNY A,DELAROSA YISSEL 384 386 BUFFALO AVE PATERSON NJ 384-386 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 217400 07503 0 2 312900	0.00	3,985.57 3,985.56 3,985.57 3,985.56	4,145.14 4,576.95 0.00 0.00	0.00 16,693.22 16,693.22 12,707.65 8,722.09 9,103.84
				Per Diem Interest:	381.75	

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7709 9	ROMERO, Y.A. & LINARES, G.M. 388 BUFFALO AVE PATERSON NJ 388-390 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 149300 07503 0 2 244800	0.00	3,118.14 3,118.14 3,118.14 3,118.14 Per Diem Interest:	3,242.99 3,580.81 0.00 0.00 285.15	0.00 13,060.08 13,060.08 9,941.94 6,823.80 7,108.95
7709 10	MEDINA, NELSON & ENID H/W 392 BUFFALO AVE PATERSON NJ 392-394 BUFFALO AVE 02/20/25 25 1 P001 CK 0222200896 05/30/25 25 1 P001 CK 0224952150 05/30/25 25 2 P001 CK 0224952150	95500 00660 157700 07503 0 2 253200	0.00	3,225.14 3,225.13 3,225.03 0.11 3,209.48 Per Diem Interest:	3,354.27 3,703.68 0.00 0.00 15.54 298.45	20.00- 13,508.22 13,488.22 10,263.19 10,263.08 7,053.60 7,352.05
7709 11	GARCES, GABRIEL 396-398 BUFFALO AVE PATERSON, NJ 396-398 BUFFALO AVE 02/25/25 25 1 P001 CK 3892661806 05/06/25 25 2 P001 CK 3897904748	76800 125000 07503 0 2 201800	0.00	2,570.43 2,570.43 2,570.43 2,570.43 Per Diem Interest:	2,673.35 2,951.82 20.85 0.00 224.16	0.00 10,766.03 10,766.03 8,195.60 5,625.17 5,849.33
7709 12	CANARIO ALEXI F & DEL ORBE MAYRA 256-258 VERNON AVE PATERSON NJ 256-258 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 144400 07503 0 2 221200	0.00	2,817.54 2,817.53 2,817.54 2,817.53 Per Diem Interest:	2,930.35 3,235.60 0.00 0.00 251.68	0.00 11,801.02 11,801.02 8,983.48 6,165.95 6,417.63
7709 13	ROSADO E, PETERS E, CARABALLO J ETALS 260 VERNON AVE 1ST FL PATERSON NJ 258-260 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 128500 07504 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest:	2,719.71 3,003.03 0.00 0.00 229.13	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
7709 14	CARTAGENA, JOSE E. 262 VERNON AVE APT 1 PATERSON, NJ 262-264 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 165000 07503 0 2 251100	0.00	3,198.39 3,198.39 3,198.39 3,198.39 Per Diem Interest:	3,326.45 3,672.96 0.00 0.00 294.09	0.00 13,396.19 13,396.19 10,197.80 6,999.41 7,293.50

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7709 15	MOSCOSO, MARIA E. & CARDENAS, GIANCARLO 266 VERNON AVE PATERSON, NJ 264-266 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00660 150100 07503 0 2 236200	0.00	3,008.60 3,008.60 3,008.60 3,008.60 Per Diem Interest:	3,129.06 3,455.01 0.00 0.00 272.95	0.00 12,601.27 12,601.27 9,592.67 6,584.07 6,857.02
7709 16	GIL, CARMEN & VANOS, GLADYS 268 VERNON AVE PATERSON, NJ 268-270 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 00154 140800 07503 0 2 226900	0.00	2,890.14 2,890.14 2,890.14 2,890.14 Per Diem Interest:	3,005.86 3,318.98 0.00 0.00 259.77	0.00 12,105.12 12,105.12 9,214.98 6,324.84 6,584.61
7709 17	CUZCANO, ELIZABETH 270 VERNON AVE PATERSON NJ 270-272 VERNON AVE	86100 00660 149400 07503 0 2 235500	0.00	2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 1,048.87	0.00 12,563.93 12,563.93 13,612.80
7709 18	MERLINO, AMELIA & SONNABEND, MELISSA 274 VERNON AVE PATERSON NJ 274-276 VERNON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 105100 07503 0 2 181900	0.00	2,316.96 2,316.95 2,316.96 2,316.95 Per Diem Interest:	2,409.72 2,660.74 0.00 0.00 195.93	61.65- 9,704.37 9,642.72 7,325.76 5,008.81 5,204.74
7709 19	SAGLIANO, ARLENE (DEAN M. ADMINISTER) 278 VERNON AVE PATERSON NJ 276-278 VERNON AVE 02/06/25 25 1 P001 CK 6333 05/05/25 25 2 P001 CK 6337	76800 110400 07503 0 2 187200	0.00	2,384.46 2,384.46 2,384.46 2,384.46 Per Diem Interest:	2,479.93 2,738.27 0.00 0.00 203.45	0.00 9,987.12 9,987.12 7,602.66 5,218.20 5,421.65
7709 20	GONZALEZ, CRISTOBAL 177-179 DUNDEE AVE PATERSON, NJ 177-179 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 106600 07503 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 249.02	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,361.29

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7709 21	MORZETTA, ARTURO 41 AGAR PLACE SOUTH HACKENSACK NJ 173-175 DUNDEE AVE 02/05/25 25 1 P001 CK 3891394794 05/02/25 25 2 P001 CK 3897685847	95500 270200 07606 0 2 365700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,658.11 4,658.10 4,658.11 4,658.10	4,844.61 5,349.28 0.00 0.00	0.00 19,510.10 19,510.10 14,851.99 10,193.89 10,650.53
				Per Diem Interest:	456.64	
7709 22	CARPIO, FROILAN 171 DUNDEE AVE PATERSON NJ 169-171 DUNDEE AVE 02/07/25 25 1 P001 CK	83000 175900 07503 0 2 258900 ONLINE PAYMENTS	0.00	3,297.74 3,297.74 3,297.74	3,429.78 3,787.06 0.00 661.74	0.00 13,812.32 13,812.32 10,514.58 11,176.32 14,647.31 15,858.54
				Per Diem Interest:	661.74	
				Utility Principal Bal:	3,470.99	
				Utility Delinquent Int/Pnlty:	1,211.23	
7709 23	RYMUT, ANN 167 DUNDEE AVE PATERSON NJ 167-169 DUNDEE AVE 02/06/25 25 1 P001 CK 3891496318 05/05/25 25 2 P001 CK 3897865827	83000 170300 07503 0 2 253300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,226.41 3,226.41 3,226.41 3,226.41	3,355.59 3,705.15 0.00 0.00	0.00 13,513.56 13,513.56 10,287.15 7,060.74 7,357.95
				Per Diem Interest:	297.21	
7709 24	TREGASKIS, SCOTT D. 307 OVERBROOK RD RICHMOND VIRGINIA 165-167 DUNDEE AVE 02/04/25 25 1 P001 CR 3891325880 05/12/25 25 2 R001 CR 05/12/25 25 2 P001 CR 3898283283 05/12/25 25 2 P001 CR 3898283283 05/12/25 25 3 P001 CR 3898283283	83000 173600 23222 0 2 256600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,268.45 3,268.44 3,268.45 3,268.44 3,268.44 3,268.44 13.40	3,399.31 3,753.41 0.00 13.40 0.00 13.40 0.00	0.00 13,689.61 13,689.61 10,421.16 13,689.60 10,421.16 7,152.72 7,139.32 7,440.22
				Per Diem Interest:	300.90	
7709 25	DE LOS SANTOS LUCERO, DELOS SANTOS J 161 163 DUNDEE AVE PATERSON NJ 161-163 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 87600 07503 0 2 183100 ONLINE PAYMENTS	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
				Per Diem Interest:	197.64	
7709 26	ALVAREZ, RAYMOND 544 21ST AVENUE PATERSON NJ 153-159 DUNDEE AVE 02/07/25 25 1 P001 CK	133000 155300 00186 0 07513 0 2 288300 ONLINE PAYMENTS	0.00	3,672.23 3,672.22 3,672.23	3,819.25 4,217.11 0.00	0.00 15,380.81 15,380.81 11,708.58

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7709	26 05/07/25 25 2 P001 CK	ALVAREZ, RAYMOND	Continued	3,672.22 Per Diem Interest:	0.00 346.85	8,036.36 8,383.21
7709 27	MACKNICZ, RICHARD 151 DUNDEE AVE PATERSON NJ 149-151 DUNDEE AVE	95500 177100 07503 0 2 272600	0.00	3,472.25 3,472.24 Per Diem Interest:	3,611.27 3,987.45 1,237.33	9.74 14,543.21 14,552.95 15,790.28
7709 28	LEDESMA, JULIANA 145 DUNDEE AVE PATERSON, NJ 145-147 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 203000 00660 0 07503 0 2 298500	0.00	3,802.15 3,802.14 3,802.15 3,802.14 Per Diem Interest:	3,954.38 4,366.31 0.00 0.00 361.33	0.00 15,924.98 15,924.98 12,122.83 8,320.69 8,682.02
7709 29	MAROTTA, LAXSON, LLC 120 BURNT MEADOW RD RINGWOOD NJ 141-143 DUNDEE AVE 02/03/25 25 1 P001 CK 0000002198 05/06/25 25 1 R001 CK Original Payment Date: 05/06/25 05/06/25 25 1 P001 CK 0000002209 05/06/25 25 1 P001 CK 0000002209 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0000002209 05/06/25 25 2 P001 CK 0000002209 Per Diem Interest: Utility Principal Bal:	88000 193100 07456 0 2 281100	0.00	3,580.52 3,580.51 3,567.28 13.24 13.24 13.24 3,566.99 3,566.99 3,566.99 Per Diem Interest: Utility Principal Bal:	3,723.87 4,111.79 0.00 0.28 0.28 0.28 0.00 0.00 0.00 337.93 1.66-	12.82- 14,996.69 14,983.87 11,416.59 11,429.83 11,416.59 11,403.35 14,970.34 11,403.35 7,836.36 8,174.29 8,172.63
7709 30	GUZMAN RAMON, LIZARDO ROBERT M G 377 381 TRENTON AVE PATERSON NJ 377-381 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75800 136800 07503 0 2 212600	0.00	2,708.00 2,707.99 2,708.00 2,707.99 Per Diem Interest:	2,816.42 3,109.80 0.00 0.00 239.48	0.00 11,342.21 11,342.21 8,634.21 5,926.22 6,165.70
7709 31	DANDIS, ABDELKARIM N. 229 CROOKS AVE ST. 203 CLIFTON, NJ 373-375 TRENTON AVE 02/04/25 25 1 P001 CK 357 05/01/25 25 2 P001 CK 361	86000 128600 07011 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47 Per Diem Interest:	2,842.91 3,139.06 0.00 0.00 242.32	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29

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7709 32	MONTALVO, JOSE 369-371 TRENTON AVE PATERSON NJ 369-371 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 153500 07503 0 2 239500	0.00	3,050.64 3,050.63 3,050.64 3,050.63 Per Diem Interest:	3,172.78 3,503.28 0.00 0.00 277.64	0.00 12,777.33 12,777.33 9,726.69 6,676.06 6,953.70
7709 33	MONTALVO, JUAN C. 367 TRENTON AVE PATERSON NJ 365-367 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 151500 07503 0 2 237500	0.00	3,025.16 3,025.16 3,025.16 3,025.16 Per Diem Interest:	3,146.28 3,474.03 0.00 0.00 274.80	0.00 12,670.63 12,670.63 9,645.47 6,620.31 6,895.11
7709 34	GONZALEZ, JOSE J 363 TRENTON AVE PATERSON NJ 361-363 TRENTON AVE 12/04/24 25 1 P001 CK 3887454383 05/19/25 25 2 P001 CK 3898707921	72900 175900 07503 0 2 248800	0.00	3,169.09 3,169.09 3,169.09 3,169.09 Per Diem Interest:	3,295.98 3,639.32 0.00 21.02 290.83	0.00 13,273.48 13,273.48 10,104.39 6,935.30 7,226.13
7710 1	RODRIGUEZ, FRANK & CUELLO, ANA H/W 322 BUFFALO AVENUE PATERSON NJ 322-324 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 105700 07503 0 2 180400	0.00	2,297.85 2,297.84 2,297.85 2,297.84 Per Diem Interest:	2,389.85 2,638.80 0.00 0.00 193.80	0.00 9,624.34 9,624.34 7,326.49 5,028.65 5,222.45
7710 2	HAMDEH, RAID YASMIN H/W 326 BUFFALO AVENUE PATERSON, NJ 324-326 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74700 120000 07503 0 2 194700	0.00	2,480.00 2,479.99 2,480.00 2,479.99 Per Diem Interest:	2,579.29 2,847.97 0.00 0.00 214.10	1,991.66- 10,387.25 8,395.59 5,915.59 3,435.60 3,649.70
				Utility Principal Bal:	115.77	3,765.47
				Utility Delinquent Int/Pnlty:	3.04	3,768.51
7710 3	RASHID MAMUNUR & BEGUM SHAHEDA 328 BUFFALO AVE PATERSON NJ 326-328 BUFFALO AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	74700 108500 07503 0 2 183200	0.00	2,333.51 2,333.51 2,333.51 2,333.51 Per Diem Interest:	2,426.94 2,679.76 0.00 0.00 197.78	0.00 9,773.72 9,773.72 7,440.21 5,106.70 5,304.48
				Utility Principal Bal:	0.68	5,305.16

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7710	3	RASHID MAMUNUR & BEGUM SHAHEDA	Continued			
			Utility Delinquent Int/Pnlty:		0.03	5,305.19
7710 4	MONCADA, DEIFILLA V.& NANCY I. 330 BUFFALO AVE PATERSON NJ 330-332 BUFFALO AVE 02/03/25 25 1 P001 CK 114 05/05/25 25 2 P001 CK 115	95500 123100 07503 0 2 218600	0.00	2,784.42 2,784.42 2,784.42 2,784.42	2,895.90 3,197.57 0.00 0.00	0.00 11,662.31 11,662.31 8,877.89 6,093.47 6,341.46
			Per Diem Interest:		247.99	
7710 5	CRUZ ARLENY M,SORIANO FAUSTO J V 334 336 BUFFALO AVE PATERSON NJ 334-336 BUFFALO AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67500 100700 07503 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	281.02- 8,973.47 8,692.45 6,550.00 4,407.55 4,584.05 4,763.55 4,773.09
			Per Diem Interest:		176.50	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
7710 6	AGNELLO, SERAFINA 360-362 TRENTON AVENUE PATERSON, NJ 360-362 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 161700 07503 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19 6,924.41 6,809.28
			Per Diem Interest:		276.22	
			Utility Principal Bal:		115.13-	
7710 7	SANTIVANEZ-ALIAGA,GERMAN,GONZALES,R 40 CARRELTON DRIVE PATERSON, NJ 362-364 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 172900 07522 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47	3,205.90 3,539.85 0.00 0.00	0.00 12,910.70 12,910.70 9,828.22 6,745.75 7,026.94
			Per Diem Interest:		281.19	
7710 8 -C001 - -	GONZALEZ, ALBERT JR 384 TRENTON AVE UNIT 1E PATERSON NJ 366-382 TRENTON AVE 01/27/25 25 1 P001 CK 154 04/11/25 25 2 P001 CK 164	61000 44600 07503 0 2 105600	0.00	1,345.08 1,345.08 1,345.08 1,345.08	1,398.94 1,544.66 0.00 0.00	1,736.27- 5,633.76 3,897.49 2,552.41 1,207.33 1,297.57
			Per Diem Interest:		90.24	

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7710 8 -C002 - -	CARMONA, CHRISTIAN 384 TRENTON AVE APT 1B PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 45400 07503 0 2 106400	0.00	1,355.27 1,355.27 1,355.27 1,355.27 Per Diem Interest:	1,409.54 1,556.36 0.00 0.00 91.10	0.00 5,676.44 5,676.44 4,321.17 2,965.90 3,057.00
7710 8 -C003 - -	PETERSON, JAMES H 312 SOUTH AVE EAST WEST FIELD, NJ 366-382 TRENTON AVE 02/20/25 25 1 P001 CK 3892381724 05/05/25 25 2 P001 CK 3897830546	61000 44900 07090 0 2 105900	0.00	1,348.91 1,348.90 1,348.91 1,348.90 Per Diem Interest:	1,402.91 1,549.05 5.70 0.00 90.55	0.00 5,649.77 5,649.77 4,300.86 2,951.96 3,042.51
7710 8 -C004 - -	HAMMOUDA ALA 434 KNICKERBOCKER AVE PATERSON NJ 366-382 TRENTON AVE 02/28/25 25 1 P001 CK 1551509 02/28/25 25 2 P001 CK 1551509	61000 44100 07503 0 2 105100	0.00	1,338.72 1,338.71 1,338.72 43.25 Per Diem Interest:	1,392.31 1,537.35 7.36 0.00 209.41	0.00 5,607.09 5,607.09 4,268.37 4,225.12 4,434.53
7710 8 -C005 - -	CIARLEGLIO, JEAN 789 11TH AVE, APT 5A PATERSON, NJ 366-382 TRENTON AVE 01/24/25 25 1 P001 CK 0000077141 05/23/25 25 2 P001 CK 0000079213	61000 79100 07514 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 0.00 0.00 134.89	23.44- 7,474.34 7,450.90 5,666.37 3,881.85 4,016.74
7710 8 -C006 - -	BRANTLEY, PAMELA 384 TRENTON AVE APT 1F PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 42100 00660 0 07503 0 2 103100	0.00	1,313.24 1,313.24 1,313.24 1,313.24 Per Diem Interest:	1,365.82 1,508.09 0.00 0.00 87.51	974.04- 5,500.39 4,526.35 3,213.11 1,899.87 1,987.38
7710 8 -C007 - -	GUZMAN JOSE M N 366-382 TRENTON AVE U1G PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 50700 07503 0 2 111700	0.00	1,422.78 1,422.78 1,422.78 1,422.78 Per Diem Interest:	1,479.75 1,633.89 0.00 0.00 96.87	0.00 5,959.20 5,959.20 4,536.42 3,113.64 3,210.51

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7710 8 -C008 - -	FLORES, ALFREDO JR. 384 TRENTON AVE UNIT 1H PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 37300 07503 0 2 98300	0.00	1,252.10 1,252.10 1,252.10 1,252.10 Per Diem Interest:	1,302.23 1,437.88 0.00 0.00 82.29	0.00 5,244.31 5,244.31 3,992.21 2,740.11 2,822.40
7710 8 -C009 - -	HENRIQUEZ, GISELLE 384 TRENTON AVE UNIT 1 PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 44600 07503 0 2 105600	*Lien**Lien* 0.00	1,345.08 1,345.08 1,345.08 1,345.08 Per Diem Interest:	1,398.94 1,544.66 0.00 0.00 137.76	0.00 5,633.76 5,633.76 4,288.68 2,943.60 3,081.36
7710 8 -C010 - -	STRUS, DAVID P PO BOX 731 CLIFTON NJ 366-382 TRENTON AVE	61000 42900 07015 0 2 103900	0.00	1,323.43 1,323.43 Per Diem Interest:	1,376.41 1,519.80 1,297.81	4,020.15 5,543.07 9,563.22 10,861.03
7710 8 -C011 - -	HANDZO, ROBERT M & JUDITH E H/W 366 TRENTON AVE, UNIT 2A PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 69400 07503 0 2 130400	*Lien**Lien* 0.00	1,660.97 1,660.97 1,660.97 1,660.97 Per Diem Interest:	1,727.48 1,907.42 0.00 0.00 164.73	2,065.08- 6,956.84 4,891.76 3,230.79 1,569.82 1,734.55
7710 8 -C012 - -	SCHRECK, BLAKE S. 35 BATTLE RIDGE TRAIL TOTOWA, NJ 366-382 TRENTON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	61000 80800 07512 0 2 141800 WIRE LERE	0.00	1,806.18 1,806.18 1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 0.00 0.00 139.06	0.00 7,565.03 7,565.03 5,758.85 3,952.67 4,091.73
7710 8 -C013 - -	NOGUERAS MIGUEL A & MARTIN KEVIN 366-382 TRENTON AVE U-2C PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 87300 07503 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13

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7710 8 -C014 - -	REALUBIT, MA LILA THERESA 911 GARDEN STREET HOBOKEN, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 3891549043 04/25/25 25 2 P001 CK 3897106366	61000 55400 07030 0 2 116400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
7710 8 -C015 - -	HAAS, JILL 384 TRENTON AVE UNIT 2E PATERSON, NJ 366-382 TRENTON AVE 02/10/25 25 1 P001 CR 3891744593 05/27/25 25 2 P001 CR 3899177371	61000 55400 07503 0 2 116400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 8.57 103.03	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
7710 8 -C016 - -	DOLEH, DIANA S. 384 TRENTON AVE UNIT 2F PATERSON NJ 366-382 TRENTON AVE 03/06/25 25 1 P001 CK 3893352012 03/25/25 25 1 P001 CK 3894651650	61000 87300 07503 0 2 148300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,888.98 1,888.97 0.00 388.05 Per Diem Interest:	1,964.60 2,169.26 33.06 17.95 642.46	0.00 7,911.81 7,911.81 7,911.81 7,523.76 8,166.22
7710 8 -C017 - -	MICHAEL C. WIERZBICKI 366-382 TRENTON AVE 2G PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 55400 07503 0 2 116400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	299.39- 6,209.94 5,910.55 4,427.90 2,945.26 3,048.29
7710 8 -C018 - -	BAYAT AHSSIA & NABEEL MOHAMMAD 58 WILSON ST LITTLE FERRY NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 83000 07643 0 2 144000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,834.20 1,834.20 1,834.20 1,834.20 Per Diem Interest:	1,907.64 2,106.36 0.00 0.00 142.18	0.00 7,682.40 7,682.40 5,848.20 4,014.00 4,156.18
7710 8 -C019 - -	JIMENEZ, JOSE A 2 BATTLE RIDGE TRAIL TOTOWA, NJ 366-382 TRENTON AVE	61000 80800 07512 0 2 141800 ONLINE PAYMENTS	0.00	1,806.18 1,806.18 Per Diem Interest:	1,878.50 2,074.17 929.39	1,904.43 7,565.03 9,469.46 10,398.85

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7710 8 -C020 - -	PASSAFIUME MARIO J 366-382 TRENTON AVE UN#3A PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 69400 07503 0 2 130400	*Lien**Lien* 0.00	1,660.97 1,660.97 1,660.97 1,660.97 Per Diem Interest:	1,727.48 1,907.42 0.00 0.00 164.51	1,627.39- 6,956.84 5,329.45 3,668.48 2,007.51 2,172.02
7710 8 -C021 - -	TEABOUT FRANCES 366-382 TRENTON AVE PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 64400 07503 0 2 125400	0.00	1,597.29 1,597.28 1,597.29 1,597.28 Per Diem Interest:	1,661.24 1,834.28 0.00 0.00 115.79	0.00 6,690.09 6,690.09 5,092.80 3,495.52 3,611.31
7710 8 -C022 - -	CARTY JAMES,CARTY ALTHEA,CRAWFORD I 384 TRENTON AVE UNIT 3C PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 87300 07503 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
7710 8 -C023 - -	PEGUERO ANA 366 382 TRENTON AVE 3D PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 02/11/25 25 1 P001 CK 53420739 02/11/25 25 1 P001 CK 412773518 02/11/25 25 2 P001 CK 412773518 05/07/25 25 2 P001 CK	61000 55800 07503 0 2 116800	0.00	1,487.74 1,487.74 1,050.92 432.30 4.52 5.28 1,482.46 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,547.31 1,708.49 0.00 0.00 0.00 0.00 0.00 103.59 179.50 0.84	401.90- 6,231.28 5,829.38 4,778.46 4,346.16 4,341.64 4,336.36 2,853.90 2,957.49 3,136.99 3,137.83
7710 8 -C024 - -	SENCION KIARA 384 TRENTON AVE 3E PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 55400 07503 0 2 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
7710 8 -C025 - -	CONDE,MICHAEL 384 TRENTON AVE UNIT 3F PATERSON NJ 366-382 TRENTON AVE 01/30/25 25 1 P001 CK 3890872931 ONLINE PAYMENTS	61000 87300 07502 0 2 148300	0.00	1,888.98 1,888.97 1,888.98	1,964.60 2,169.26 0.00	0.00 7,911.81 7,911.81 6,022.83

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7710	8 04/29/25 25 2 P001 CK 3897313314	CONDE, MICHAEL ONLINE PAYMENTS	Continued	1,888.97 Per Diem Interest:	0.00 148.27	4,133.86 4,282.13
7710	8 -C026 - -	CISNEROS, MARCO 384 TRENTON AVE UNIT 3G PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 55400 07503 0 2 116400 0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
7710	8 -C027 - -	STEPHENS, ALICIA ANN 384 TRENTON AVE UNIT 3H PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 83000 07503 0 2 144000 0.00	1,834.20 1,834.20 1,834.20 1,834.20 Per Diem Interest:	1,907.64 2,106.36 0.00 0.00 142.18	0.00 7,682.40 7,682.40 5,848.20 4,014.00 4,156.18
7710	8 -C028 - -	DE JESUS LEMUER E P 366-382 TRENTON AVE U#3-I PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 71500 07503 0 2 132500 0.00	1,687.72 1,687.72 1,687.72 1,687.72 Per Diem Interest:	1,755.30 1,938.14 0.00 0.00 125.87	0.00 7,068.88 7,068.88 5,381.16 3,693.44 3,819.31
7710	8 -C029 - -	OSSA, RICHARD 384 TRENTON AVE. APT. 4A PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 69400 07503 0 2 130400 0.00	1,660.97 1,660.97 1,660.97 1,660.97 Per Diem Interest:	1,727.48 1,907.42 0.00 0.00 122.89	0.00 6,956.84 6,956.84 5,295.87 3,634.90 3,757.79
7710	8 -C030 - -	FERRANDO, CAROL DEBORA & AVILA, ROSE 366-382 TRENTON AVE 4B PATERSON NJ 366-382 TRENTON AVE 03/18/25 25 1 P001 CS 04/11/25 25 1 P001 CS 06/13/25 25 1 P001 CS 06/13/25 25 2 P001 CS	61000 80800 07503 0 2 141800 0.00	1,806.18 1,806.18 0.00 0.00 0.00 0.00 Per Diem Interest:	1,878.50 2,074.17 42.45 20.77 55.99 37.93 1,067.56	5,183.82 7,565.03 12,748.85 12,748.85 12,748.85 12,748.85 13,816.41

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7710 8 -C031 - -	VARGA RONALD J 366 382 TRENTON AVE PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 89900 07503 0 2 150900	0.00	1,922.09 1,922.09 1,922.09 1,922.09 Per Diem Interest:	1,999.05 2,207.29 0.00 0.00 151.97	0.00 8,050.52 8,050.52 6,128.43 4,206.34 4,358.31
7710 8 -C032 - -	VALENZUELA FREDDY 366 382 TRENTON AVE U4D PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 55400 07503 0 2 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	0.00 6,209.94 6,209.94 4,727.29 3,244.65 3,347.68
7710 8 -C033 - -	WILCZYNSKI, LINDA 366-382 TRENTON AVE APT4E PATERSON, NJ 366-382 TRENTON AVE 02/13/25 25 1 P001 CK 3891959648 04/02/25 25 1 P001 CK 3895298356 05/01/25 25 1 P001 CK 3897538510 06/23/25 25 2 P001 CK 3900840599	61000 55400 07503 0 2 116400	0.00	1,482.65 1,482.64 500.00 439.30 543.35 332.87 Per Diem Interest:	1,542.01 1,702.64 0.00 10.70 3.50 17.13 198.40	0.00 6,209.94 6,209.94 5,709.94 5,270.64 4,727.29 4,394.42 4,592.82
7710 8 -C034 - -	GARCIA CARLOS & OLMEDA ADELINA 366-382 TRENTON AVE 4F PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 04/21/25 25 2 P001 CK 3896842140	61000 87300 07503 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
7710 8 -C035 - -	SALAZAR ESTEBAN 384 TRENTON AVE APT 4G PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 55400 07503 0 2 116400	0.00	1,482.65 1,482.64 1,482.65 1,482.64 Per Diem Interest:	1,542.01 1,702.64 0.00 0.00 103.03	4.76- 6,209.94 6,205.18 4,722.53 3,239.89 3,342.92
7710 8 -C036 - -	VIVIANCO ARACELY 366-382 TRENTON AVE, #4H PATERSON NJ 366-382 TRENTON AVE 02/21/25 25 1 P001 CK 030411 02/21/25 25 1 R001 CK 030411 Original Payment Date: 02/21/25 02/21/25 25 1 P001 CK 030411	61000 83000 07503 0 2 144000	0.00	1,834.20 1,834.20 1,834.20 1,834.20 93.08	1,907.64 2,106.36 0.00 0.00 0.00	0.00 7,682.40 7,682.40 5,848.20 7,682.40 7,589.32

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7710	8	-C036 - - VIVIANCO ARACELY	Continued			
	03/21/25 25	1 P001 CK 0001454661		1,729.32	11.80	5,860.00
	03/21/25 25	1 P001 CK 0001454303		11.80	0.00	5,848.20
	02/21/25 25	2 P001 CK 030411 FROM MOTHER LOT		165.80	0.00	5,682.40
	02/21/25 25	2 R001 CK 030411 SB ON 2024		165.80	0.00	5,848.20
		Original Payment Date: 02/21/25				
	03/21/25 25	2 P001 CK 0001454303		5.90	0.00	5,842.30
	04/30/25 25	2 P001 CK		1,828.30	0.00	4,014.00
			Per Diem Interest:		142.18	4,156.18
			Utility Principal Bal:		0.24-	4,155.94
7710	ZAIN 973 LLC	61000				0.00
8	933 TIMBERLAKE DR W	80800		1,806.18	1,878.50	
-C037 - -	CORDOVA, TN	38018 0		1,806.18	2,074.17	7,565.03
	366-382 TRENTON AVE	2 141800	0.00			7,565.03
	06/16/25 25	1 P201 CK 126276 SUBS PRO CAP 8		1,806.18	121.92	5,758.85
	06/16/25 25	2 P201 CK 126276 SUBS PRO CAP 8		1,806.18	40.64	3,952.67
			Per Diem Interest:		139.06	4,091.73
7710	STRICKLAND, MONICA	61000				0.00
8	7 RIDGE CT	00660 68600		1,650.78	1,716.88	
-C038 - -	CEDAR GROVE, NJ	07009 0		1,650.78	1,895.72	6,914.16
	366-382 TRENTON AVE	2 129600	0.00			6,914.16
	04/01/25 25	1 P001 CK 3895245832 ONLINE PAYMENTS		0.00	49.52	6,914.16
	05/06/25 25	1 P001 CK 3897948419 ONLINE PAYMENTS		1,600.72	28.89	5,313.44
	06/02/25 25	1 P001 CK 3899488537 ONLINE PAYMENTS		50.06	0.65	5,263.38
	06/02/25 25	2 P001 CK 3899488537 ONLINE PAYMENTS		1,650.78	25.59	3,612.60
			Per Diem Interest:		121.75	3,734.35
7710	MATTHEWS, KEVIN	61000				0.00
8	113 DUNDEE AVE, APT 1	00660 77000		1,757.78	1,828.16	
-C039 - -	PATERSON, NJ	07503 0		1,757.77	2,018.59	7,362.30
	366-382 TRENTON AVE	2 138000	0.00			7,362.30
	02/07/25 25	1 P001 CK		1,757.78	0.00	5,604.52
	05/07/25 25	2 P001 CK		1,757.77	0.00	3,846.75
			Per Diem Interest:		133.67	3,980.42
7710	ZUNIGA, MAJIN & MONTIEL, LISBETH	61000				0.00
8	384 TRENTON AVE UNIT 5C	00660 68600		1,650.78	1,716.88	
-C040 - -	PATERSON NJ	07503 0		1,650.78	1,895.72	6,914.16
	366-382 TRENTON AVE	2 129600	0.00			6,914.16
	02/18/25 25	1 P001 CK 14045863		1,650.78	0.00	5,263.38
	05/07/25 25	2 P001 CK		1,650.78	0.00	3,612.60
			Per Diem Interest:		167.48	3,780.08
7710	BLEVINS, JOSEPH	61000				0.00
8	366-382 TRENTON AVE UN5D	80000		1,795.99	1,867.90	
-C041 - -	PATERSON NJ	07503 0		1,795.99	2,062.47	7,522.35
	366-382 TRENTON AVE	2 141000	0.00			7,522.35
	02/07/25 25	1 P001 CK		1,795.99	0.00	5,726.36

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7710	8 05/07/25 25 2 P001 CK	-C041 - - BLEVINS, JOSEPH	Continued	1,795.99 Per Diem Interest:	0.00 137.92	3,930.37 4,068.29
7710	8 -C042 - -	WIELAND, SEAN 384 TRENTON AVE. UNIT 5E PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 68600 07503 0 2 129600 0.00	1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 121.75	0.00 6,914.16 6,914.16 5,263.38 3,612.60 3,734.35
7710	8 -C043 - -	FRIEND TIFFANY & PARKE NOREEN 366 382 TRENTON AVE U5F PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 79100 07530 0 2 140100 0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest:	1,855.98 2,049.31 0.00 0.00 136.64	278.58- 7,474.34 7,195.76 5,411.23 3,626.71 3,763.35
7710	8 -C044 - -	HENAO, ANDREA 366-382 TRENTON AVE, #5G PATERSON NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 68600 07503 0 2 129600 0.00	*Lien**Lien* 1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 147.98	97.42- 6,914.16 6,816.74 5,165.96 3,515.18 3,663.16
7710	8 -C045 - -	RANDION, JANNELLE P. 3 LOCUST PL. WAYNE, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 68600 07470 0 2 129600 0.00	1,650.78 1,650.78 1,650.78 1,650.78 Per Diem Interest:	1,716.88 1,895.72 0.00 0.00 121.75	0.00 6,914.16 6,914.16 5,263.38 3,612.60 3,734.35
7710	8 -C046 - -	ANDLER, MICHAEL 366-382 TRENTON AVENUE PATERSON, NJ 366-382 TRENTON AVE 01/20/25 25 1 P001 CK 3890214916 ONLINE PAYMENTS	61000 117500 07503 0 2 178500 0.00	2,273.65 2,273.64 2,273.65 Per Diem Interest:	2,364.68 2,611.01 0.00 425.31	0.00 9,522.98 9,522.98 7,249.33 7,674.64
7710	8 -C047 - -	TIMOTHY, JARED & KRUGLIAK, JULIA 366-382 TRENTON AVE, #5J PATERSON, NJ 366-382 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 66800 07503 0 2 127800 0.00	1,627.86 1,627.85 1,627.86 1,627.85 Per Diem Interest:	1,693.03 1,869.39 0.00 0.00 119.20	0.00 6,818.13 6,818.13 5,190.27 3,562.42 3,681.62

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7710 9	MATTHEWS, KEVIN 113 DUNDEE AVENUE APT.1 PATERSON, NJ 113 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 169500 07503 0 2 238600	0.00	3,039.17 3,039.17 3,039.17 3,039.17 Per Diem Interest:	3,160.85 3,490.12 0.00 0.00 276.36	0.00 12,729.31 12,729.31 9,690.14 6,650.97 6,927.33
7710 10	WILMOT, ROHAN & NAKITA 109-111 DUNDEE AVE PATERSON, NJ 109-111 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89300 103100 07503 0 2 192400	0.00	2,450.70 2,450.69 2,450.70 2,450.69 Per Diem Interest:	2,548.82 2,814.33 0.00 0.00 210.83	0.00 10,264.54 10,264.54 7,813.84 5,363.15 5,573.98
7710 11	FLORENTINO RAMON E S & SANCHEZ WMC 105 DUNDEE AVE PATERSON NJ 105-107 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 131700 07503 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,844.24 3,140.52 0.00 0.00 242.47 179.50 9.54	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23 6,406.73 6,416.27
7710 12	MONTERO JEMILLIE 103 DUNDEE AVE PATERSON NJ 103 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70500 88200 07503 0 2 158700	0.00	2,021.45 2,021.44 2,021.45 2,021.44 Per Diem Interest:	2,102.38 2,321.38 0.00 0.00 163.03	0.00 8,466.65 8,466.65 6,445.20 4,423.76 4,586.79
7710 13	BRIGATI, SALVATORE & ROBERT 101 RARITAN AVENUE PATERSON, NJ 99-105 RARITAN AVE 01/27/25 25 1 P001 CK 0561 05/01/25 25 2 P001 CK 3897550418 ONLINE PAYMENTS	108000 180700 07503 0 2 288700	0.00	3,677.32 3,677.32 3,677.32 3,677.32 Per Diem Interest: Utility Principal Bal:	3,824.55 4,222.96 0.00 0.00 347.43 2.35-	0.00 15,402.15 15,402.15 11,724.83 8,047.51 8,394.94 8,392.59
7711 1	DIAZ OMAIRA T & SERRANO CHRISTINA 104-106 DUNDEE AVE FL 1 PATERSON NJ 104-106 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71800 165600 07503 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 274.66	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18

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7711 2	LUGO, YARITZA 106 DUNDEE AVE PATERSON, NJ 106-108 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75500 00660 123400 07503 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
7711 3	HAMDAN, AHMAD & WEDAD H/W 110 DUNDEE AVE PATERSON NJ 108-110 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 03638 121700 07503 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 0.00 0.00 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
7711 4	HERNANDEZ, ROSANNY I. 112-114 DUNDEE AVENUE PATERSON, NJ 112-114 DUNDEE AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01310 125600 07503 0 2 221100	0.00	2,816.27 2,816.26 2,816.27 2,816.26 Per Diem Interest:	2,929.02 3,234.14 0.00 0.00 251.54	0.00 11,795.69 11,795.69 8,979.42 6,163.16 6,414.70
7711 5	NAMMOUR, WILLIAM 116-118 DUNDEE AVE PATERSON NJ 116-118 DUNDEE AVE 02/12/25 25 1 P001 CK 873688199 05/13/25 25 2 P001 CK 3898393172 ONLINE PAYMENTS	76800 253700 07503 0 2 330500	0.00	4,209.75 4,209.74 4,209.75 4,209.74 Per Diem Interest:	4,378.30 4,834.39 0.00 20.26 328.02	0.00 17,632.18 17,632.18 13,422.43 9,212.69 9,540.71
7711 6	MEJIA, HUMBERTO & MONTOYA, DORIS 390 TRENTON AVE PATERSON NJ 390-392 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 175400 07503 0 2 252200	0.00	3,212.40 3,212.40 3,212.40 3,212.40 Per Diem Interest:	3,341.02 3,689.05 0.00 0.00 295.66	0.00 13,454.87 13,454.87 10,242.47 7,030.07 7,325.73
7711 7	VARGAS, BERNADO & PERSEPHONE 367 E. 18TH ST PATERSON NJ 392-394 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 00660 168300 07524 0 2 245100	0.00	3,121.97 3,121.96 3,121.97 3,121.96 Per Diem Interest:	3,246.96 3,585.20 0.00 0.00 285.58	0.00 13,076.09 13,076.09 9,954.12 6,832.16 7,117.74

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7711 8	WILLIAMS, ETRUDES, CLARKEE, HAZEL 396 TRENTON AVENUE PATERSON NJ 396-398 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 168100 07503 0 2 254200	0.00	3,237.88 3,237.87 3,237.88 3,237.87 Per Diem Interest:	3,367.51 3,718.31 0.00 0.00 298.49	0.00 13,561.57 13,561.57 10,323.69 7,085.82 7,384.31
7711 9	TEKE, KAPLAN AHMET & FATMA 398 TRENTON AVE PATERSON NJ 398-400 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 185000 07503 0 2 271100	0.00	3,453.14 3,453.14 3,453.14 3,453.14 Per Diem Interest:	3,591.40 3,965.51 0.00 0.00 322.46	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37
7711 10	MOZULAY, RICHARD 404 TRENTON AVENUE PATERSON NJ 402-404 TRENTON AVE 01/29/25 25 1 P001 CK 3580 04/28/25 25 2 P001 CK 3601	95500 158000 07503 0 2 253500	0.00	3,228.96 3,228.96 3,228.96 3,228.96 Per Diem Interest:	3,358.24 3,708.07 0.00 0.00 297.50	0.00 13,524.23 13,524.23 10,295.27 7,066.31 7,363.81
7711 11	MARTINEZ, LUIS & RIA JOHANNA H/W 406-408 TRENTON AVE PATERSON, NJ 406-408 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 171000 07503 0 2 254000	0.00	3,235.33 3,235.32 3,235.33 3,235.32 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,364.87 3,715.38 0.00 0.00 298.20 1,725.18 258.82	250.00- 13,550.90 13,300.90 10,065.57 6,830.25 7,128.45 8,853.63 9,112.45
7711 12	GRUEVSKI, STEFAN 410-412 TRENTON AVE PATERSON, NJ 410-412 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 239300 07503 0 2 322300	0.00	4,105.30 4,105.30 4,105.30 4,105.30 Per Diem Interest:	4,269.67 4,714.44 0.00 0.00 395.09	0.00 17,194.71 17,194.71 13,089.41 8,984.11 9,379.20
7711 13	AYDOGAN NIZAMETTIN & AYNUR 323-325 KNICKERBOCKER AVE PATERSON NJ 323-325 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 166800 07503 0 2 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 0.00 0.00 292.25	0.00 13,326.83 13,326.83 10,145.00 6,963.17 7,255.42

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7711 14	ACI, YUSUF & TOKER, SERAP H/W 319-321 KNICKERBOCKER AVE PATERSON, NJ 319-321 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91800 00660 227800 07503 0 2 319600	0.00	4,070.91 4,070.90 4,070.91 4,070.90 Per Diem Interest:	4,233.90 4,674.95 0.00 0.00 391.26	0.00 17,050.66 17,050.66 12,979.75 8,908.85 9,300.11
7711 15	TAYLOR, ROBERT & PATRICIA H/W 317 KNICKERBOCKER AVE PATERSON NJ 317-319 KNICKERBOCKER AVE 02/18/25 25 1 P001 CK 4980 05/19/25 25 1 P001 CS 05/19/25 25 2 P001 CS	80500 93900 07503 0 2 174400	0.00	2,221.42 2,221.42 2,209.62 11.80 2,221.42 Per Diem Interest:	2,310.37 2,551.03 11.80 0.54 19.99 185.30	0.00 9,304.24 9,304.24 7,094.62 7,082.82 4,861.40 5,046.70
7711 16	MACDONALD,JEFFREY W. & ANA L. 311-315 KNICKERBOCKER AVE PATERSON,NJ 311-315 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114300 00650 133800 07503 0 2 248100	0.00	3,160.18 3,160.17 3,160.18 3,160.17 Per Diem Interest:	3,286.71 3,629.08 0.00 0.00 289.84	0.00 13,236.14 13,236.14 10,075.96 6,915.79 7,205.63
7711 17	URBANO,MIGUEL ANGEL 129-131 RARITAN AVE PATERSON,NJ 129-131 RARITAN AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83000 135700 07503 0 2 218700	0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 248.13	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,344.39
7712 1	AVILES JOEL 39-24 MARLOT AVENUE FAIRLAWN, NJ 292-302 KNICKERBOCKER AVE 02/10/25 25 1 P001 CK 1452 05/06/25 25 2 P001 CK 1454	133000 245400 07410 0 4A 378400	0.00	4,819.87 4,819.87 4,819.87 4,819.87 Per Diem Interest:	5,012.86 5,535.04 0.00 0.00 474.66	0.00 20,187.64 20,187.64 15,367.77 10,547.90 11,022.56
7712 2	VARGAS, LIBRADO 304-306 KNICKERBOCKER AVE PATERSON, NJ 304-306 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 252900 07503 0 2 348400	0.00	4,437.75 4,437.74 4,437.75 4,437.74 Per Diem Interest:	4,615.43 5,096.22 0.00 0.00 432.11	0.00 18,587.14 18,587.14 14,149.39 9,711.65 10,143.76

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7712 3	SEVINC, EYUP 308 KNICKERBOCKER AVE PATERSON NJ 308-310 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 00660 273300 07503 0 2 359300	0.00	4,576.59 4,576.58 4,576.59 4,576.58 Per Diem Interest:	4,759.83 5,255.66 0.00 0.00 447.57	0.00 19,168.66 19,168.66 14,592.07 10,015.49 10,463.06
7712 4	ABDALLATIF SALAH & YASIR & SAMIR 312 KNICKERBOCKER AVE PATERSON NJ 312-314 KNICKERBOCKER AVE	95500 195000 07503 0 2 290500	0.00	3,700.25 3,700.24 Per Diem Interest:	3,848.40 4,249.29 1,325.85	0.00 15,498.18 15,498.18 16,824.03
7712 5	SANCHEZ, PAULO 316-318 KNICKERBOCKER AVE PATERSON, NJ 316-318 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 142900 07503 0 2 238400	0.00	3,036.62 3,036.62 3,016.31 20.31 3,015.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,158.21 3,487.19 0.00 0.43 0.00 278.03 319.33 18.12	246.35- 12,718.64 12,472.29 9,455.98 9,435.67 6,419.79 6,697.82 7,017.15 7,035.27
7712 6	CHOWDHURY, FATHAMA K 320-322 KNICKERBOCKER AVE PATERSON, NJ 320-322 KNICKERBOCKER AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 00660 152200 07503 0 2 247700	0.00	3,155.08 3,155.08 3,155.08 3,155.08 Per Diem Interest:	3,281.41 3,623.23 0.00 0.00 289.28	0.00 13,214.80 13,214.80 10,059.72 6,904.64 7,193.92
7712 7	HARMON, HENRY & LINDA H/W 420 TRENTON AVE PATERSON NJ 420 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76800 SC001 00660 116000 VT001 07513 0 2 192800 500.00		2,330.79 2,330.79 2,330.79 2,330.79 Per Diem Interest:	2,429.12 2,695.18 0.00 0.00 198.40	0.00 9,785.88 9,785.88 7,455.09 5,124.30 5,322.70
7712 9	CARPIO, RAYMONDO 426-430 TRENTON AVENUE PATERSON, NJ 426-430 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102800 00660 151100 07503 0 2 253900	0.00	3,234.06 3,234.05 3,234.06 3,234.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,363.54 3,713.92 0.00 0.00 298.06 60.00 31.41	0.00 13,545.57 13,545.57 10,311.51 7,077.46 7,375.52 7,435.52 7,466.93

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7712 10 -C0001-	MORFA, FRANCISCA 323 CROOKS AVE UNIT 1 PATERSON NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00660 51100 07503 0 2 106100	0.00	1,351.45 1,351.45 1,351.45 1,351.45 Per Diem Interest:	1,405.56 1,551.98 0.00 0.00 90.78	0.00 5,660.44 5,660.44 4,308.99 2,957.54 3,048.32
7712 10 -C0002-	PISCATELLI, M. & PISCATELLI, A.R. 323 CROOKS AVE UNIT #2 PATERSON NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00660 51600 07503 0 2 106600	0.00	1,357.82 1,357.82 1,357.82 1,357.82 Per Diem Interest:	1,412.18 1,559.29 0.00 0.00 91.32	0.00 5,687.11 5,687.11 4,329.29 2,971.47 3,062.79
7712 10 -C0003-	PATTI, NICHOLAS 323 CROOKS AVENUE UNIT 3 PATERSON, NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 50300 07501 0 2 105300	0.00	1,341.26 1,341.26 1,341.26 1,341.26 Per Diem Interest: Utility Principal Bal:	1,394.96 1,540.28 0.00 0.00 89.91 89.75-	0.00 5,617.76 5,617.76 4,276.50 2,935.24 3,025.15 2,935.40
7712 10 -C0004-	BRUNO, MOISES 323 CROOKS AVE UNIT 4 PATERSON NJ 432-434 TRENTON AVE 02/14/25 25 1 P001 CK 868 05/22/25 25 2 P001 CK 948 05/22/25 25 3 P001 CK 948	55000 55000 07503 0 2 110000	0.00	1,401.13 1,401.12 1,401.13 1,401.12 0.01 Per Diem Interest:	1,457.23 1,609.02 0.00 0.00 0.00 95.01	0.00 5,868.50 5,868.50 4,467.37 3,066.25 3,066.24 3,161.25
7712 10 -C0005-	TALINN LLC 432-434 TRENTON AVE UNIT 5 PATERSON NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 49800 07503 0 2 104800	0.00	1,334.89 1,334.89 1,334.89 1,334.89 Per Diem Interest:	1,388.34 1,532.96 0.00 0.00 89.36	0.00 5,591.08 5,591.08 4,256.19 2,921.30 3,010.66
7712 10 -C0006-	MELENDEZ, MARIA 68 CHOPIN DR WAYNE, NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 52600 07470 0 2 107600	0.00	1,370.56 1,370.55 1,370.56 1,370.55 Per Diem Interest:	1,425.43 1,573.92 0.00 0.00 92.41	0.00 5,740.46 5,740.46 4,369.90 2,999.35 3,091.76

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7712 10 -C0007-	SANTANA ALEXIS & RAMONA M 432 TRENTON AVE UNIT 7 PATERSON NJ 432-434 TRENTON AVE 04/28/25 25 1 P001 CR 3897212759 06/02/25 25 1 P001 CK 3899586619 06/02/25 25 2 P001 CK 3899586619	55000 49900 07503 0 2 104900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,336.17 1,336.16 0.00 1,336.17 1,336.16 Per Diem Interest:	1,389.66 1,534.43 55.44 22.71 20.71 89.47	0.00 5,596.42 5,596.42 5,596.42 4,260.25 2,924.09 3,013.56
7712 10 -C0008-	PEREZ, DAMARIS 323 CROOKS AVE, UNIT 8 PATERSON, NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 53400 07503 0 2 108400 DROP BOX 02/4/25	0.00	1,380.75 1,380.74 1,380.75 1,380.74 Per Diem Interest:	1,436.03 1,585.62 0.00 0.00 93.28	0.00 5,783.14 5,783.14 4,402.39 3,021.65 3,114.93
7712 10 -C0009-	GHORISHIZADEH, AHMAD & LILA 23 OLD RIFLE CAMP RD WOODLAND PK NJ 432-434 TRENTON AVE 02/04/25 25 1 P001 CK 485 05/08/25 25 2 P001 CK 500	55000 50200 07524 0 2 105200 DROP BOX 02/4/25	0.00	1,339.99 1,339.98 1,339.99 1,339.98 Per Diem Interest:	1,393.64 1,538.81 0.00 0.00 89.79	0.00 5,612.42 5,612.42 4,272.43 2,932.45 3,022.24
7712 10 -C0010-	WALICKA, BARBARA 432-434 TRENTON AVE, #10 PATERSON, NJ 432-434 TRENTON AVE 03/18/25 25 1 P001 CK 220 04/23/25 25 1 P001 CK 223 04/23/25 25 2 P001 CK 223	55000 55300 07503 0 2 110300	0.00	1,404.95 1,404.95 1,364.98 39.97 1,364.71 Per Diem Interest:	1,461.20 1,613.41 12.80 0.27 0.00 98.18	0.00 5,884.51 5,884.51 4,519.53 4,479.56 3,114.85 3,213.03
7712 10 -C0011-	GHORISHIZADEH, A. & L. 23 OLD RIFLE CAMP ROAD WOODLAND PARK, NJ 432-434 TRENTON AVE 02/04/25 25 1 P001 CK 485 05/08/25 25 2 P001 CK 500	55000 49800 07424 0 2 104800 DROP BOX 02/4/25	0.00	1,334.89 1,334.89 1,334.89 1,334.89 Per Diem Interest:	1,388.34 1,532.96 0.00 0.00 89.36	0.00 5,591.08 5,591.08 4,256.19 2,921.30 3,010.66
7712 10 -C0012-	FUERTES MAYRA & RODRIGUEZ PALOMA H 432 434 TRENTON AVE U12 PATERSON NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 53300 07503 0 2 108300	*Lien**Lien* 0.00	1,379.48 1,379.47 1,379.48 1,379.47 Per Diem Interest:	1,434.70 1,584.16 0.00 0.00 133.16	1.06- 5,777.81 5,776.75 4,397.27 3,017.80 3,150.96

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7712 10 -C0014-	RODRIGUEZ BEATA 432-434 TRENTON AVE #14 PATERSON NJ 432-434 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 55500 07513 0 2 110500	0.00	1,407.50 1,407.49 1,407.50 1,407.49 Per Diem Interest:	1,463.85 1,616.34 0.00 0.00 95.56	0.00 5,895.18 5,895.18 4,487.68 3,080.19 3,175.75
7712 10 -C0015-	FENIX SANCHEZ LLC 432 4 TRENTON AVE #15 PATERSON NJ 432-434 TRENTON AVE 01/17/25 25 1 P001 CK 3890132348 03/04/25 25 1 P001 CK 3893169092	55000 38800 07503 0 2 93800	0.00	1,194.78 1,194.78 1,132.86 0.48 Per Diem Interest:	1,242.62 1,372.05 0.00 0.45 190.46	1,256.22- 5,004.23 3,748.01 2,615.15 2,614.67 2,805.13
7712 10 -C0016-	NBS1 REALTY LLC 12 LIBERTY RIDGE TRIAL TOTOWA, NJ 432-434 TRENTON AVE 03/05/25 25 1 P001 CK 1879 03/05/25 25 2 P001 CK 1879 06/10/25 25 2 P001 CK 1040	55000 WD001 54300 07512 0 2 109300	250.00	1,329.71 1,329.71 1,329.71 1.77 1,327.94 Per Diem Interest: Utility Principal Bal:	1,385.45 1,536.29 9.46 0.00 11.51 89.31 89.75-	0.00 5,581.16 5,581.16 4,251.45 4,249.68 2,921.74 3,011.05 2,921.30
7712 10 -C0017-	ESCUDERO, WALTER 323 CROOKS AVE, APT# 17 PATERSON, NJ 432-434 TRENTON AVE 04/28/25 25 1 P001 CK 3897185297 06/18/25 25 2 P001 CK 3900533584	55000 49600 01589 0 07503 0 2 104600	0.00	1,332.35 1,332.34 1,332.35 1,332.34 Per Diem Interest:	1,385.69 1,530.03 55.18 13.92 89.14	0.00 5,580.41 5,580.41 4,248.06 2,915.72 3,004.86
7712 10 -C0018-	MERHI, SAMI NADER 12 LIBERTY RIDGE TRAIL TOTOWA, NJ 432-434 TRENTON AVE	55000 55700 07512 0 2 110700	0.00	1,410.05 1,410.04 Per Diem Interest:	1,466.50 1,619.26 423.52	5.53 5,905.85 5,911.38 6,334.90
7712 10 -C14.A-	GHORISHIZADAH, AHMAD & LILA 23 OLD RIFLE CAMP RD WOODLAND PARK, NJ 432-434 TRENTON AVE 02/04/25 25 1 P001 CK 485 05/08/25 25 2 P001 CK 500	55000 49800 07424 0 2 104800	0.00	1,334.89 1,334.89 1,334.89 1,334.89 Per Diem Interest:	1,388.34 1,532.96 0.00 0.00 89.36	0.00 5,591.08 5,591.08 4,256.19 2,921.30 3,010.66

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7712 11	315 CROOKS AVE LLC 317 CROOKS AVE APT 1L PATERSON, NJ 315-321 CROOKS AVE 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	72800 85260 07503 1 72800 PD BY FREEDOM BANK PD BY FREEDOM BANK	0 0 0.00	927.29 927.29 927.29 927.29	964.42 1,064.88 0.00 0.00	0.00 3,883.88 3,883.88 2,956.59 2,029.30 2,083.86 2,195.86 2,201.80
7712 12	SEVAN ASSOCIATES, INC 311 CROOKS AVE PATERSON, NJ 311-313 CROOKS AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888131564 02/07/25 25 1 P001 CK 3891596101 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888131564 05/06/25 25 2 P001 CK 3897938906 ONLINE PAYMENTS	82000 00660 07503 4A 82000 0.00	0 0 0.00	1,044.48 1,044.47 1,044.48 41.40 41.40 1,044.47 Per Diem Interest:	1,086.30 1,199.45 0.00 0.00 0.00 0.00 64.57	0.00 4,374.70 4,374.70 5,419.18 4,374.70 3,330.22 3,371.62 3,330.22 2,285.75 2,350.32
7712 13	SEVAN ASSOCIATES, INC 311 CROOKS AVENUE PATERSON NJ 307-309 CROOKS AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888131680 02/07/25 25 1 P001 CK 3891596362 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888131680 02/07/25 25 2 P001 CK 3891596362 ONLINE PAYMENTS	44300 0 07503 1 44300 0.00	0 0 0.00	564.28 564.27 564.28 22.36 22.36 564.27 Per Diem Interest:	586.86 648.00 0.00 0.00 0.00 0.00 27.93	0.00 2,363.41 2,363.41 2,927.69 2,363.41 1,799.13 1,821.49 1,799.13 1,234.86 1,262.79
7712 14	INFINITY REAL ESTATE GROUP LLC 462 LAKEVIEW AVE CLIFTON, NJ 303-307 CROOKS AVE 04/07/25 25 1 P001 CS	53400 191000 07011 2 244400 0.00	0 0 0.00	3,113.05 3,113.04 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,237.69 3,574.96 102.73 1,128.05 341.00 18.12	0.00 13,038.74 13,038.74 13,038.74 14,166.79 14,507.79 14,525.91

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7712 15	ZIDAN, MUHIEDIN 301 CROOKS AVE PATERSON NJ 301-303 CROOKS AVE 02/07/25 25 1 P001 CK 3891616421 05/21/25 25 2 P001 CK 3898864471	40900 121300 07503 0 2 162200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,066.03 2,066.02 2,066.03 2,066.02 Per Diem Interest:	2,148.74 2,372.58 0.00 12.33 167.99	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
7712 16	SCOTT, LAWRENCE & FAIRLEY, LINDA, H/W2 297 CROOKS AVE PATERSON NJ 297-299 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 196300 07503 0 2 246300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,137.25 3,137.25 3,137.25 3,137.25 Per Diem Interest:	3,262.86 3,602.75 0.00 0.00 287.28	112.39- 13,140.11 13,027.72 9,890.47 6,753.22 7,040.50
7712 17	ZIDAN MOHAMMED 293-295 CROOKS AVE PATERSON NJ 293-295 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 151100 07503 0 2 201100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,561.52 2,561.51 2,561.52 2,561.51 Per Diem Interest:	2,664.07 2,941.59 0.00 0.00 223.17	0.00 10,728.69 10,728.69 8,167.17 5,605.66 5,828.83
7712 18	ARCHITRAVE CORP 289-291 CROOKS AVENUE PATERSON, NJ 289-291 CROOKS AVE 02/10/25 25 1 P001 CK 3891747807 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898325639 05/12/25 25 2 P001 CK 3898325639 05/12/25 25 3 P001 CK 3898325639	82000 447000 07503 0 4A 529000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,738.14 6,738.14 6,738.14 6,738.14 6,738.14 6,738.14 32.48 Per Diem Interest:	7,007.93 7,737.94 0.00 32.48 0.00 32.48 0.00 685.86	0.00 28,222.15 28,222.15 21,484.01 28,222.15 21,484.01 14,745.87 14,713.39 15,399.25
7712 19	VIZCANIO, FERNANDO & ALEXA H/W 287 CROOKS AVE REAR PATERSON NJ 287 CROOKS AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38600 185100 07503 0 2 223700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest:	2,963.47 3,272.17 0.00 0.00 255.23	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87
7712 20	JAMES, CAROLYN 161 POTOMAC AVE PATERSON NJ 161 POTOMAC AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 76300 07503 0 2 145400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,852.04 1,852.03 1,852.04 1,852.03 Per Diem Interest:	1,926.19 2,126.83 0.00 0.00	0.00 7,757.09 7,757.09 5,905.05 4,053.02

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7712	20	JAMES, CAROLYN	Continued			
			Per Diem Interest:		144.16	4,197.18
7712 21	MATEO-MORALES, JOSE J. 159 POTOMAC AVENUE PATERSON, NJ 159 POTOMAC AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	69100 00114 230600 07503 0 2 299700 Value: 15,000- Value: 15,000-	0.00	4,008.50 4,008.49 191.07- 3,817.43 191.06- 3,817.43	3,970.28 4,383.86 0.00 0.00 0.00 0.00	764.25- 16,371.13 15,606.88 15,415.81 11,598.38 11,407.32 7,589.89 7,952.92
			Per Diem Interest:		363.03	
7802 1	T Y M D., LLC 425 ROUTE 46 WEST FAIRFIELD, NJ 984-1004 MARKET ST 02/07/25 25 1 P001 CK 3891575596 05/08/25 25 2 P001 CK 3898087632	675400 719600 07004 0 4A 1395000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	17,768.82 17,768.81 17,768.82 17,768.81	18,480.26 20,405.36 0.00 0.00	0.00 74,423.25 74,423.25 56,654.43 38,885.62 40,815.41
			Per Diem Interest:		1,929.79	
7802 1 B01-	T Y M D., LLC 425 ROUTE 46 WEST FAIRFIELD, NJ 984-1004 MARKET ST 02/07/25 25 1 P001 CK 3891575910 05/08/25 25 1 P001 CK 3898087890 05/08/25 25 2 P001 CK 3898087890	0 21700 07005 0 4A 21700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	276.41 276.40 246.36 30.05 246.35	287.47 317.42 0.00 0.65 0.00	30.05- 1,157.70 1,127.65 881.29 851.24 604.89 625.37
			Per Diem Interest:		20.48	
7901 1	SANTIAGO, MELVIN JR & PENA, YOSEMARY DS 624 20TH AVE PATERSON, NJ 624-626 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 137000 07504 0 2 186600 ONLINE PAYMENTS	0.00	2,376.82 2,376.82 2,376.82 2,376.82	2,471.98 2,729.49 0.00 0.00	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07 5,583.57 5,593.11
			Per Diem Interest:		202.60	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
7901 2	MADERA, EDWIN A 628-630 20TH AVE PATERSON, NJ 628-630 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 133400 07504 0 2 195400 ONLINE PAYMENTS	0.00	2,488.91 2,488.91 2,488.91 2,488.91	2,588.56 2,858.21 0.00 0.00	0.00 10,424.59 10,424.59 7,935.68 5,446.77 5,661.86
			Per Diem Interest:		215.09	

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7901 3	GRULLON ROYLIN 632 20TH AVE PATERSON NJ 632 20TH AVE 02/14/25 25 1 P001 CK 12893 02/14/25 25 1 P001 CK 12892 02/14/25 25 2 P001 CK 12892 02/27/25 25 2 P001 CK 3892831481 05/07/25 25 2 P001 CK	53700 147300 07504 0 2 201000 ONLINE PAYMENTS	0.00	2,560.24 2,560.24 4.56 2,555.68 4.56 911.05 1,644.63	2,662.75 2,940.12 0.00 0.00 0.00 0.00 0.00	0.00 10,723.35 10,723.35 10,718.79 8,163.11 8,158.55 7,247.50 5,602.87 5,825.89 5,825.59
				Per Diem Interest: Utility Principal Bal:	223.02 0.30-	
7901 4	CANTILLO,ALAN A. & DIOSA H/W 636 20TH AVE PATERSON NJ 634-636 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 152900 07504 0 2 206400	0.00	2,629.02 2,629.02 2,629.02 2,629.02	2,734.29 3,019.11 0.00 0.00	0.00 11,011.44 11,011.44 8,382.42 5,753.40 5,984.08 6,325.08 6,343.20
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	230.68 341.00 18.12	
7901 5	GAYLE, EARL & LORNA H/W 480 EAST 27TH STREET PATERSON, NJ 638 20TH AVE 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	48600 160900 07514 0 2 209500	0.00	2,668.51 2,668.51 2,668.51 2,668.51	2,775.35 3,064.46 0.00 0.00	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89
				Per Diem Interest:	235.08	
7901 6	FRIAS,AURORA & AVALOS,JAQUELINE 490-492 E 36TH ST PATERSON NJ 490-492 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 84200 07504 0 2 140000	0.00	1,783.25 1,783.25 1,783.25 1,783.25	1,854.65 2,047.85 0.00 0.00	0.00 7,469.00 7,469.00 5,685.75 3,902.50 4,039.00
				Per Diem Interest:	136.50	
7901 7	NICHOLS, GWENDOLYN & NICHOLAS B. 494 E 36TH ST PATERSON NJ 494-496 E 36TH ST 02/13/25 25 1 P001 CK 37014311 05/07/25 25 2 P001 CK	55800 156700 07513 0 2 212500	0.00	2,706.72 2,706.72 2,706.72 2,706.72	2,815.10 3,108.34 0.00 0.00	0.00 11,336.88 11,336.88 8,630.16 5,923.44 6,162.78 6,503.78 6,521.90
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	239.34 341.00 18.12	

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7901 8	ORTIZ PEDRO J & FERMIN MILAGROS 498 500 E 36TH ST PATERSON NJ 498-500 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 116300 07504 0 2 166500	0.00	2,120.80 2,120.79 2,120.80 2,120.79 Per Diem Interest:	2,205.71 2,435.48 0.00 0.00 174.10	0.00 8,882.78 8,882.78 6,761.98 4,641.19 4,815.29
7901 9	HUMPHRIES, BRENDA & HUMPHRIES, KENYA 502 E 36TH ST PATERSON NJ 500-502 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 104000 07504 0 2 154200	0.00	1,964.13 1,964.12 1,964.13 1,964.12 Per Diem Interest:	2,042.76 2,255.56 0.00 0.00 156.65	588.42- 8,226.57 7,638.15 5,674.02 3,709.90 3,866.55
7901 10	NINA, DAVID S. SR & MARITZA H/W 504-506 E 36TH ST PATERSON NJ 504-506 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 96200 07504 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
7901 11	NIVAR, RAFAEL 508 E 36TH ST PATERSON NJ 508-510 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 186400 07504 0 2 236000	0.00	3,006.05 3,006.05 3,006.05 3,006.05 Per Diem Interest:	3,126.41 3,452.09 0.00 0.00 272.68	1,257.76- 12,590.60 11,332.84 8,326.79 5,320.74 5,593.42
7901 14	YMRH REALTY LLC 4321 BERGENLINE AVE UNION CITY NJ 654 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 108100 07087 0 2 147700	0.00	1,881.33 1,881.33 1,881.33 1,881.33 Per Diem Interest:	1,956.66 2,160.48 0.00 0.00 209.50	0.00 7,879.80 7,879.80 5,998.47 4,117.14 4,326.64
7901 15	ROSARIO, JOSE & YUDELKI H/W 389 MADISON AVE PATERSON NJ 656 20TH AVE 01/29/25 25 1 P001 CK 3890863308 04/29/25 25 2 P001 CK 3897342365	49500 177600 07524 0 4A 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 162.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,492.46

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7901 16	ALVAREZ,ISIDRO & RUIZ,GUADALUPE 658 20TH AVE PATERSON,NJ 658 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 194900 07504 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94 Per Diem Interest:	3,106.54 3,430.15 0.00 0.00 270.55	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24
7901 18	TEPER REALTY LLC C/O PEARL GLUCK 251 ALLISON CT ENGLEWOOD NJ 214-222 VREELAND AVE 02/10/25 25 1 P001 CK 3891675082 05/05/25 25 2 P001 CK 3897859987	400000 225000 07631 0 4C 625000	0.00	7,960.94 7,960.94 7,960.94 7,960.94 Per Diem Interest:	8,279.69 9,142.18 0.00 0.00 824.45	0.00 33,343.75 33,343.75 25,382.81 17,421.87 18,246.32
7901 19	VALENZUELA, RAFAEL & DAVILA, ANA 226 VREELAND AVE PATERSON NJ 224-226 VREELAND AVE 12/02/24 25 1 P001 CK 181 04/25/25 25 2 P001 CK 184	44300 183200 07504 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78 Per Diem Interest:	3,013.81 3,327.75 0.00 0.00 260.62	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18
7901 20	C C RIDERS M C INC 228 VREELAND AVE PATERSON NJ 228 VREELAND AVE 02/07/25 25 1 P001 CK 00154 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898339883 05/12/25 25 2 P001 CK 3898339883 05/12/25 25 3 P001 CK 3898339883	35400 114600 07504 0 4A 150000	0.00	1,910.63 1,910.62 1,910.63 1,910.62 1,910.62 1,910.62 5.93 Per Diem Interest:	1,987.13 2,194.12 0.00 5.93 0.00 5.93 150.25	0.00 8,002.50 8,002.50 6,091.87 8,002.49 6,091.87 4,181.25 4,175.32 4,325.57
7901 21	JANLEX MANAGEMENT LLC 106 TRIMBLE AVENUE CLIFTON, NJ 230 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39100 00660 216500 07011 0 2 255600	0.00	3,255.71 3,255.70 3,255.71 3,255.70 Per Diem Interest:	3,386.06 3,738.79 0.00 0.00 300.47	0.00 13,636.26 13,636.26 10,380.55 7,124.85 7,425.32
7901 22	POLANCO HECTOR 13-10 SPERBER RD APT C FAIR LAWN NJ 232-234 VREELAND AVE 02/18/25 25 1 P001 CK 3892262792 05/23/25 25 2 P001 CK 3899048438	91500 464000 07410 0 4A 555500	0.00	7,075.69 7,075.68 7,075.69 7,075.68	7,358.99 8,125.57 53.06 68.66	0.00 29,635.93 29,635.93 22,560.24 15,484.56

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7901	22	POLANCO HECTOR		Continued Per Diem Interest:	725.86	16,210.42
7901 23	DIAZ, CESAR E. 238 VREELAND AVE PATERSON NJ 236-238 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 174000 07504 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36 Per Diem Interest:	3,060.17 3,378.95 0.00 0.00 265.58	0.00 12,323.85 12,323.85 9,381.48 6,439.12 6,704.70
7901 24	ZAPATA ROSALBA D H 240-242 VREELAND AVE PATERSON NJ 240-242 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 158900 07504 0 2 220400	0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,919.75 3,223.90 0.00 0.00 250.55 341.00 4.78	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20 6,735.20 6,739.98
7901 25	925 VREELAND AVENUE REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 520-530 E 38TH ST 01/14/25 25 1 P001 CK 006236 04/22/25 25 2 P001 CK 006405	413300 356900 07407 0 4B 770200	0.00	9,810.43 9,810.42 9,810.43 9,810.42 Per Diem Interest:	10,203.22 11,266.10 0.00 0.00 1,030.41	0.00 41,090.17 41,090.17 31,279.74 21,469.32 22,499.73
7901 27	518. 36TH STREET, LLC 518 E 36TH ST PATERSON, NJ 711-717 21ST AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	424100 204600 07504 0 4A 628700	0.00	8,008.07 8,008.07 8,008.07 8,008.07 Per Diem Interest:	8,328.70 9,196.31 0.00 0.00 829.70	0.00 33,541.15 33,541.15 25,533.08 17,525.01 18,354.71
7901 28	PARKVIEW CONSTRUCTION COMPANY., INC PO BOX 206 PATERSON NJ 703-709 21ST AVE 12/02/24 25 1 J080 02/21/25 25 1 P001 CK 3892415011 12/02/24 25 2 J080 05/26/25 25 2 P001 CK 3899074275	183200 38700 07543 0 4A 221900	0.00	3,081.21 3,081.20 254.75- 2,826.46 254.75- 2,826.45 Per Diem Interest:	2,939.62 3,245.84 0.00 19.93 0.00 24.91 252.67	0.00 12,347.87 12,347.87 12,093.12 9,266.66 9,011.91 6,185.46 6,438.13

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7901 29	PARKVIEW CONSTRUCTION COMPANY, INC PO BOX 206 PATERSON NJ 507-515 E 35TH ST 12/02/24 25 1 J080 02/21/25 25 1 P001 CK 3892415270 12/02/24 25 2 J080 05/26/25 25 2 P001 CK 3899074316	136200 109900 07543 0 4B 246100 Value: 20,000- ONLINE PAYMENTS Value: 20,000- ONLINE PAYMENTS	0.00	3,389.45 3,389.45 254.75- 3,134.70 254.75- 3,134.70	3,260.21 3,599.83 0.00 23.02 0.00 287.00 9.95 0.24	0.00 13,638.94 13,638.94 13,384.19 10,249.49 9,994.74 6,860.04 7,147.04 7,156.99 7,157.23
7901 30	EAST 35TH STREET HOLDINGS, LLC P.O. BOX 206 PATERSON, NJ 503-505 E 35TH ST 02/21/25 25 1 P001 CK 3892419984 05/26/25 25 2 P001 CK 3899074748	45000 0 07543 0 1 45000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	573.19 573.19 573.19 573.19	596.14 658.23 2.55 3.18	0.00 2,400.75 2,400.75 1,827.56 1,254.37 1,282.74
7901 31	LEMONIE, MADELEN 499-501 EAST 35TH STREET PATERSON, NJ 499-501 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 118100 07504 0 2 167700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,136.08 2,136.08 2,136.08 2,136.08	2,221.61 2,453.03 0.00 0.00	0.00 8,946.80 8,946.80 6,810.72 4,674.64 4,850.43 4,860.68 4,860.88
7901 32	LEE ANDRE R 495 497 E 35TH ST PATERSON NJ 495-497 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 113900 07504 0 2 163500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,082.59 2,082.58 2,082.59 2,082.58	2,165.97 2,391.59 0.00 0.00	0.00 8,722.73 8,722.73 6,640.14 4,557.56 4,727.39
7901 33	EAST 35TH STREET REALTY, LLC 9 HICKORY AVENUE ORADELL, NJ 491-493 E 35TH ST 02/10/25 25 1 P001 CK 3891701346 05/02/25 25 2 P001 CK 3897690292	49600 276200 07649 0 2 325800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,149.88 4,149.88 4,149.88 4,149.88	4,316.04 4,765.63 0.00 0.00	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,481.72

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7901 34	SAADEDIN, MAHMOUD 15 RIDGE TERRACE PATERSON, NJ 487-489 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 120800 07514 0 2 170400	0.00	2,170.47 2,170.47 2,170.47 2,170.47	2,257.38 2,492.52 0.00 0.00	0.00 9,090.84 9,090.84 6,920.37 4,749.90
				Per Diem Interest:	179.62	4,929.52
				Utility Principal Bal:	94.53	5,024.05
				Utility Delinquent Int/Pnlty:	0.26	5,024.31
7903 1	CUBA-CORDERO, MONICO A & CUBA, R 885-487 E 38TH ST PATERSON, NJ 485-487 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 01380 131400 07504 0 2 193400	*Lien**Lien* 0.00	2,463.44 2,463.43 2,463.44 2,463.43	2,562.07 2,828.95 0.00 0.00	0.00 10,317.89 10,317.89 7,854.45 5,391.02
				Per Diem Interest:	274.32	5,665.34
7903 2	LOBBAN LURLINE & EBANKS MENZIE 700 20TH AVENUE PATERSON NJ 488-490 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 184200 07504 0 2 246200	0.00	3,135.98 3,135.97 3,135.98 3,135.97	3,261.53 3,601.29 0.00 0.00	2,947.01- 13,134.77 10,187.76 7,051.78 3,915.81
				Per Diem Interest:	287.14	4,202.95
7903 3	ORTIZ GINA J 494 E 39TH ST PATERSON NJ 492-494 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 216900 07504 0 2 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49	3,694.73 4,079.61 0.00 0.00	0.00 14,879.32 14,879.32 11,326.83 7,774.34
				Per Diem Interest:	363.44	8,137.78
				Utility Principal Bal:	341.00	8,478.78
				Utility Delinquent Int/Pnlty:	9.16	8,487.94
7903 4	BUGG, SHARRIEFF & FAITH 496 E 39TH ST PATERSON NJ 496-498 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 105000 07504 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 2,127.16	2,212.33 2,442.79 0.00 0.00	0.00 8,909.45 8,909.45 6,782.28 4,655.12
				Per Diem Interest:	174.80	4,829.92
7903 5	SYLEJMANOVSKI, NAZIM & MAKSUT, VEBI 108 MARYLAND AVE PATERSON NJ 500-506 E 39TH ST 04/29/25 25 1 P001 CK 3897370596	87000 228100 07503 0 4B 315100 ONLINE PAYMENTS	0.00	4,013.59 4,013.59 0.00	4,174.29 4,609.12 176.60	176.60 16,810.59 16,987.19 16,987.19
				Per Diem Interest:	1,331.08	18,318.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7903 6	O NEILL, JOSEPH P & DIANA C H/W 508 EAST 39TH STREET PATERSON NJ 508-510 E 39TH ST 02/03/25 25 1 P001 CK 3891216549 05/01/25 25 2 P001 CK 3897538232	62000 113900 07504 0 2 175900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,240.53 2,240.53 2,240.53 2,240.53	2,330.23 2,572.98 0.00 0.00	0.00 9,384.27 9,384.27 7,143.74 4,903.21 5,090.63
Per Diem Interest:					187.42	
7903 7	MILLENNIAL ASSET INVESTMENT LLC 31 SPRUCE CT,APT 106 CLIFTON,NJ 512-514 E 39TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	58900 116500 07014 0 2 175400 WIRE LERE	0.00	2,234.16 2,234.16 2,234.16 2,234.16	2,323.61 2,565.66 0.00 0.00	2,094.71- 9,357.59 7,262.88 5,028.72 2,794.56 2,981.28 3,159.82 3,169.36
Per Diem Interest:					186.72	
Utility Principal Bal:					178.54	
Utility Delinquent Int/Pnlty:					9.54	
7903 8	DENUNEZ RALVANIA R,RODRIGUEZ R C A 518 E 39TH ST PATERSON NJ 516-520 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 113800 07504 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45	2,228.23 2,460.34 0.00 0.00	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
Per Diem Interest:					176.50	
7903 9	LUKKA 520 LLC 5 LADWIK LN CLIFTON NJ 520-526 E 39TH ST 02/05/25 25 1 P001 CK 001338 02/05/25 25 2 P001 CK 001338 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 04/28/25 25 2 P001 CK 001376 LKBX0429 04/28/25 25 3 P001 CK 001376 04/28/25 25 3 R001 CK 001376 POSTING ERROR Original Payment Date: 04/28/25	132700 605600 07013 0 4C 738300	0.00	9,404.10 9,404.10 9,404.10 9,404.10 9,404.10 9,404.10 9,404.10	9,780.63 10,799.48 0.00 0.00 0.00 0.00 0.00	0.00 39,388.31 39,388.31 29,984.21 20,580.11 29,984.21 20,580.11 11,176.01 20,580.11 21,565.27
Per Diem Interest:					985.16	
7903 10	249-255 VREELAND AVENUE, LLC 251 VREELAND AVE PATERSON,NJ 249-255 VREELAND AVE 12/02/24 25 1 J080 12/05/24 25 1 P001 CR 3887496725 12/02/24 25 2 J080 05/02/25 25 2 P001 CK 7301 05/02/25 25 3 P001 CK 7301	105100 221900 07504 0 4A 327000 Value: 30,000- ONLINE PAYMENTS Value: 30,000-	0.00	4,547.29 4,547.29 382.13- 4,165.16 382.12- 4,165.17 382.12	4,331.93 4,783.19 0.00 0.00 0.00 0.00 0.00	0.00 18,209.70 18,209.70 17,827.57 13,662.41 13,280.29 9,115.12 8,733.00 9,106.28
Per Diem Interest:					373.28	

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7903 11	249-255 VREELAND AVENUE LLC 251 VREELAND AVE PATERSON,NJ 511-515 E 38TH ST 05/02/25 25 1 P001 CK 7300 05/02/25 25 2 P001 CK 7300	84000 26900 07504 0 4A 110900	0.00	1,412.59 1,412.59 1,412.59 1,290.04 Per Diem Interest:	1,469.15 1,622.19 63.48 0.00 106.80	0.00 5,916.52 5,916.52 4,503.93 3,213.89 3,320.69
7903 12	LOPEZ TEODORO & RUT 509 511 E 38TH ST PATERSON NJ 509-511 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 217700 07504 0 2 262300	0.00	3,341.05 3,341.05 3,341.05 3,341.05 Per Diem Interest:	3,474.82 3,836.79 0.00 0.00 309.98	0.00 13,993.71 13,993.71 10,652.66 7,311.61 7,621.59
7903 13	MCCOLLUM, MARK A. & BAKER DENISE 505-507 E 38TH ST PATERSON NJ 505-507 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 132800 07504 0 2 194800	0.00	2,481.27 2,481.26 2,481.27 2,481.26 Per Diem Interest:	2,580.62 2,849.43 0.00 0.00 214.24	0.00 10,392.58 10,392.58 7,911.31 5,430.05 5,644.29
7903 14	LEUNG DWAIN MAH 503 E 38TH ST PATERSON NJ 503 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 184200 07504 0 2 233700	0.00	2,976.76 2,976.75 2,976.76 2,976.75 Per Diem Interest:	3,095.94 3,418.45 0.00 0.00 269.41	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,783.80
				Utility Principal Bal:	341.00	7,124.80
				Utility Delinquent Int/Pnlty:	18.12	7,142.92
7903 15	HENRY,AUGUSTA & HENRY,EVERTON 501 E 38TH ST PATERSON NJ 501 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 137100 07504 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest:	2,471.98 2,729.49 0.00 0.00 202.60	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
7903 16	KING, ROBERT & KERNIE H/W 499 E 38TH ST PATERSON NJ 499 E 38TH ST 02/24/25 25 1 P001 CK 6470 05/06/25 25 2 P001 CK 6460	49500 120500 07504 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 15.32 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81

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7903 17	EMPORIUM TPO LLC 495-497 EAST 38TH ST PATERSON NJ 495-497 E 38TH ST 12/31/24 25 1 P001 CK 822385 05/07/25 25 2 P001 CK	54500 158400 07504 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81 Per Diem Interest:	2,820.39 3,114.20 0.00 0.00 239.91	0.00 11,358.22 11,358.22 8,646.40 5,934.59 6,174.50
7903 18	ALI ALIPASA 493 495 E 38TH ST PATERSON NJ 493-495 E 38TH ST 02/07/25 25 1 P001 CK 05/20/25 25 2 P001 CK 130	57000 138600 07504 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 15.75 215.37	2,441.09- 10,435.26 7,994.17 5,502.71 3,011.26 3,226.63
7903 19	BAEZ-MENDEZ LUIS E & VALENZUELA Y A 489-491 E 38TH ST PATERSON NJ 489-491 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 245000 07504 0 2 307000	0.00	3,910.42 3,910.41 3,910.42 3,910.41 Per Diem Interest:	4,066.98 4,490.64 0.00 0.00 373.38	0.00 16,378.45 16,378.45 12,468.03 8,557.62 8,931.00
7904 1	CUADROS, RAUL & BETTY H/W 493 E 39TH ST PATERSON NJ 704-706 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 147300 07504 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96 Per Diem Interest:	2,772.70 3,061.54 0.00 0.00 234.81	0.00 11,166.16 11,166.16 8,500.20 5,834.24 6,069.05
7904 2	LARORRE MARIO E & AGUSTIN 708 710 20TH AVE PATERSON NJ 708-710 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 216300 07504 0 2 278300	0.00	3,544.85 3,544.85 3,544.85 3,544.85 Per Diem Interest:	3,686.78 4,070.83 0.00 0.00 332.68	0.00 14,847.31 14,847.31 11,302.46 7,757.61 8,090.29
7904 3	YUMPO, TOMAS ROGER 714 20TH AVE PATERSON NJ 712-716 20TH AVE 02/10/25 25 1 P001 CK 134 05/09/25 25 2 P001 CK 136	69100 349100 07504 0 2 418200	0.00	5,326.83 5,326.82 5,326.83 5,326.82 Per Diem Interest:	5,540.10 6,117.22 0.00 0.00 531.12	0.00 22,310.97 22,310.97 16,984.14 11,657.32 12,188.44

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7904 4	TABARES, ALVARO A & SANDRA J H/W 492 E 40TH ST PATERSON NJ 716-718 20TH AVE 02/07/25 25 1 P001 CK 05/28/25 25 2 P001 CK 412941750	54600 318700 07504 0 2 373300	*Lien**Lien* 0.00	4,754.91 4,754.91 4,754.91 4,754.91	4,945.29 5,460.45 0.00 0.00	0.00 19,915.56 19,915.56 15,160.65 10,405.74 10,935.24
Per Diem Interest: 529.50						
7904 5	CASTELLANOS, GLORYVEE 498 500 E 40TH ST PATERSON NJ 498-500 E 40TH ST 02/03/25 25 1 P001 CK 3891257542 02/11/25 25 1 R001 CK 3891257542 Original Payment Date: 02/03/25 02/18/25 25 1 P001 CK 3892217384 05/08/25 25 2 P001 CK 3898102703	56100 130400 07504 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.55 2,375.55 2,375.54	2,470.66 2,728.03 0.00 0.00 13.11 0.00	0.00 9,949.78 9,949.78 7,574.23 9,949.78 7,574.23 5,198.69 5,401.15
Per Diem Interest: 202.46						
7904 6	DELAROSA JENNIFER,DIAZ LUIS ET AL 502 EAST 40TH ST PATERSON NJ 502 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 98300 07504 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19	1,893.07 2,090.27 0.00 0.00	189.48- 7,623.72 7,434.24 5,614.05 3,793.86 3,934.47
Per Diem Interest: 140.61						
7904 7	GARCIA,JOSEPH C. 504 EAST 40TH STREET PATERSON,NJ 504 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 83100 07504 0 2 122700	0.00	1,562.90 1,562.89 1,562.90 1,562.89	1,625.47 1,794.79 0.00 0.00	615.11- 6,546.05 5,930.94 4,368.04 2,805.15 2,917.12
Per Diem Interest: 111.97						
7904 8	DELACRUZ-DURAN,ANTONIO & DELACRUZ,J 506-508 EAST 40TH STREET PATERSON NJ 506-508 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 209100 07504 0 2 258700	0.00	3,295.20 3,295.19 3,295.20 3,295.19	3,427.13 3,784.13 0.00 0.00	0.00 13,801.65 13,801.65 10,506.45 7,211.26 7,516.13
Per Diem Interest: 304.87						
7904 9	GORIS LUIS J S,VASQUEZ LEDDY D G 510 EAST 40TH ST PATERSON NJ 510 E 40TH ST 02/13/25 25 1 P001 CK 3891977679 02/13/25 25 2 P001 CK 3891977679 03/05/25 25 2 P001 CK 098749	39600 223000 07504 0 2 262600	0.00	3,344.87 3,344.87 3,344.87 15.07 3,329.80	3,478.79 3,841.18 0.00 0.00 0.00	0.00 14,009.71 14,009.71 10,664.84 10,649.77 7,319.97

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7904	9 03/05/25 25 3 P001 CK 098749	GORIS LUIS J S,VASQUEZ LEDDY D G	Continued	15.07 Per Diem Interest:	0.00 309.28	7,304.90 7,614.18
7904 10	QUINONES JULIO & PERALTA JULIO 512 E 40TH ST PATERSON NJ 512 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 142400 07504 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,411.05 2,662.20 0.00 0.00 196.07 102.23 1.90	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32 5,371.55 5,373.45
7904 11	XOCHIHUA,JUAN 514 E 40TH ST PATERSON NJ 514-516 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 133800 07514 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 2,336.06 Per Diem Interest:	2,429.59 2,682.68 0.00 0.00 198.06	0.00 9,784.39 9,784.39 7,448.33 5,112.27 5,310.33
7904 12	BOWEN,JANICE 518 E 40TH STREET PATERSON NJ 518-520 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 90500 07504 0 2 140100	0.00	1,784.53 1,784.52 1,784.53 1,784.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,855.98 2,049.31 0.00 0.00 136.64 198.73 4.54	0.00 7,474.34 7,474.34 5,689.81 3,905.29 4,041.93 4,240.66 4,245.20
7904 13	ARIAS EPIFANIO R & RODRIGUEZ E G 522-524 E 40TH ST PATERSON NJ 522-524 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 152000 07504 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 223.88	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48
7904 14	NEW K REALTY,LLC 529 E 39TH ST PATERSON NJ 526-532 E 40TH ST 01/31/25 25 1 P001 CK 2057 05/12/25 25 1 P001 CK 2071 05/12/25 25 2 P001 CK 2071	148600 144200 07504 0 4B 292800	0.00	4,891.20 4,891.20 4,871.62 19.58 4,871.18 Per Diem Interest: Utility Principal Bal:	2,717.21 3,121.27 0.00 0.44 0.00 155.62 62.08-	0.00 15,620.88 15,620.88 10,749.26 10,729.68 5,858.50 6,014.12 5,952.04

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7904 15	NEW K REALTY,LLC 529 E 39TH ST PATERSON NJ 529 E 39TH ST 01/31/25 25 1 P001 CK 2057 05/12/25 25 1 P001 CK 2071 05/12/25 25 2 P001 CK 2071	195800 162000 07504 0 4B 357800	0.00	7,104.98 7,104.98 7,076.55 28.43 7,075.91	2,192.46 2,686.21 0.00 0.64 0.00	0.00 19,088.63 19,088.63 12,012.08 11,983.65 4,907.74 5,012.28 4,693.42
				Per Diem Interest: Utility Principal Bal:	104.54 318.86-	
7904 16	NEW K REALTY,LLC 529 E 39TH ST PATERSON NJ 527-529 E 39TH ST 01/31/25 25 1 P001 CK 2057 05/12/25 25 1 P001 CK 2071 05/12/25 25 2 P001 CK 2071	43500 14700 07504 0 4A 58200	0.00	741.33 741.32 738.36 2.97 738.28	771.00 851.32 0.00 0.07 0.00	222.27- 3,104.97 2,882.70 2,144.34 2,141.37 1,403.09 1,442.00
				Per Diem Interest:	38.91	
7904 17	NEW K. REALTY LLC 529 E. 39TH STREET PATERSON, NJ 523-525 E 39TH ST 01/31/25 25 1 P001 CK 2057 05/12/25 25 1 P001 CK 2071 05/12/25 25 2 P001 CK 2071	41200 0 07504 0 4B 41200	0.00	524.79 524.78 522.73 2.06 522.72	545.80 602.65 0.00 0.00 0.00	1,744.98- 2,198.02 453.04 69.69- 71.75- 594.47- 568.39-
				Per Diem Interest:	26.08	
7904 18	BLOW, ANGELA 203 RAVINE DRIVE MATAWAN, NJ 519-521 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 293700 00672 0 07747 0 2 349500	0.00	4,451.76 4,451.76 4,451.76 4,451.76	4,630.00 5,112.31 0.00 0.00	0.00 18,645.83 18,645.83 14,194.07 9,742.31 10,175.98 10,822.48 10,831.86
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	433.67 646.50 9.38	
7904 19	GIBBS, LEE TOMMY & MARGARET H/W 517 E 39TH ST PATERSON NJ 517 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 78000 00660 0 07504 0 2 127500	0.00	1,624.04 1,624.03 1,624.04 1,624.03	1,689.06 1,865.00 0.00 0.00	0.00 6,802.13 6,802.13 5,178.09 3,554.06 3,672.83
				Per Diem Interest:	118.77	

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7904 20	SUHOKE, ROBERT B. JR 513 E 39TH ST PATERSON NJ 513-515 E 39TH ST 02/10/25 25 1 P001 CK 3891657742 05/07/25 25 2 P001 CK 3898001773	62000 70200 07504 0 2 132200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,683.90 1,683.90 1,683.90 1,683.90	1,751.32 1,933.75 0.00 0.00	0.00 7,052.87 7,052.87 5,368.97 3,685.07 3,810.51
				Per Diem Interest:	125.44	
7904 21	AGUILAR, MISAEL & AGUILAR, JENNY 509 E 39TH ST PATERSON NJ 509-511 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 127600 07504 0 2 189600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,415.03 2,415.03 2,415.03 2,415.03	2,511.73 2,773.37 0.00 0.00	755.46- 10,115.16 9,359.70 6,944.67 4,529.64 4,736.49
				Per Diem Interest:	206.85	
7904 22	MOREL, DARLENE C 507 EAST 39TH STREET PATERSON, NJ 505-507 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00114 145100 07504 0 2 207100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,637.94 2,637.94 2,637.94 2,637.94	2,743.56 3,029.35 0.00 0.00	0.00 11,048.79 11,048.79 8,410.85 5,772.91 6,004.60
				Per Diem Interest:	231.69	
7904 23	WILSON, KEITH & SHARON H/W 503 E 39TH ST PATERSON NJ 503 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00672 94600 07504 0 2 144100	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,835.48 1,835.47 1,835.48 1,835.47	1,908.97 2,107.82 0.00 0.00	0.00 7,687.74 7,687.74 5,852.26 4,016.79 4,159.11
				Per Diem Interest:	142.32	
7904 24	BATISTA, PEDRO & SECUNDINA & ETAL 501 E 39TH ST PATERSON NJ 501 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 125700 07504 0 2 175200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,231.61 2,231.61 2,231.61 2,231.61	2,320.96 2,562.74 0.00 0.00	0.00 9,346.92 9,346.92 7,115.31 4,883.70 5,070.13
				Per Diem Interest:	186.43	
7904 25	GARCIA, SANTO & PAULINA H/W 499 E 39TH STREET PATERSON NJ 499 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 169700 07504 0 2 219200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,792.06 2,792.06 2,792.06 2,792.06	2,903.85 3,206.35 0.00 0.00	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
				Per Diem Interest:	248.85	

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7904 26.01	497 EAST 39TH LLC 535 E 42ND ST PATERSON NJ 497 E 39TH ST	62000 0 07513 0 2 62000	0.00	0.00 0.00	1,611.07 1,696.63	0.00 3,307.70 3,307.70 3,415.69
				Per Diem Interest:	107.99	
7904 26.02	495 EAST 39TH STREET LLC 535 E 42ND ST PATERSON NJ 495 E 39TH ST	62000 0 07513 0 2 62000	0.00	0.00 0.00	1,611.07 1,696.63	0.00 3,307.70 3,307.70 3,415.69
				Per Diem Interest:	107.99	
7905 1	COLLADO, ULISES SANTOS 724 20TH AVE PATERSON NJ 724 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 161500 07504 0 2 211000	0.00	2,687.62 2,687.61	2,795.22 3,086.40	0.00 11,256.85 11,256.85 8,569.23 5,881.62
				Per Diem Interest:	237.21	6,118.83
				Utility Principal Bal:	341.00	6,459.83
				Utility Delinquent Int/Pnlty:	4.02	6,463.85
7905 2	SINGH, JASBIR & SHELLY H/W 726 20TH ST PATERSON NJ 726 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 101300 07504 0 2 150800	0.00	1,920.82 1,920.81	1,997.73 2,205.82	0.00 8,045.18 8,045.18 6,124.36 4,203.55
				Per Diem Interest:	151.82	4,355.37
				Utility Principal Bal:	179.50	4,534.87
				Utility Delinquent Int/Pnlty:	9.54	4,544.41
7905 3	LOZANO, JOHN & GISELA 728-730 20TH AVE PATERSON, NJ 728-730 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 101600 07504 0 2 155300	0.00	1,978.14 1,978.13	2,057.34 2,271.65	0.00 8,285.26 8,285.26 6,307.12 4,328.99
				Per Diem Interest:	158.20	4,487.19
				Utility Principal Bal:	179.50	4,666.69
				Utility Delinquent Int/Pnlty:	1.00	4,667.69
7905 4	SANSON, PAULUS & MARCIA H/W 730 20TH AVE PATERSON NJ 730-732 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 109300 07513 0 2 160300	0.00	2,041.83 2,041.82	2,123.57 2,344.79	0.00 8,552.01 8,552.01 6,510.18 4,468.36
				Per Diem Interest:	165.30	4,633.66

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7905 5	SPENCER, ANNIE B 734-20TH AVE PATERSON NJ 732-734 20TH AVE 12/03/24 25 1 P001 CK 7453 12/03/24 25 2 P001 CK 7453	48300 95300 07504 0 2 143600	0.00	1,829.11 1,829.10 1,829.11 1,829.10 Per Diem Interest:	1,902.34 2,100.51 0.00 0.00 141.61	0.00 7,661.06 7,661.06 5,831.95 4,002.85 4,144.46
7905 6	GONZALEZ, GERALDINO & WF 736-738 20TH AVE PATERSON NJ 736-738 20TH AVE 12/03/24 25 1 P001 CK 4343 12/03/24 25 2 P001 CK 4343	49600 105700 07504 0 2 155300	0.00	1,978.14 1,978.13 1,978.14 1,978.13 Per Diem Interest:	2,057.34 2,271.65 0.00 0.00 158.20	0.00 8,285.26 8,285.26 6,307.12 4,328.99 4,487.19
7905 7	AOGO PROPERTIES LLC 494 EAST 41ST ST PATERSON NJ 494-498 E 41ST ST 02/18/25 25 1 P001 CK 3892265262 02/18/25 25 2 P001 CK 3892265262	108800 191200 07504 0 4A 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25 Per Diem Interest:	3,974.25 4,388.25 32.48 0.00 363.45	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,725.95
7905 8	PORTUGUEZ, FRANCISCO 500-502 E.41TH STREET PATERSON, NJ 500-502 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 180100 07011 0 2 227300	0.00	2,895.24 2,895.23 2,895.24 2,895.23 Per Diem Interest:	3,011.16 3,324.83 0.00 0.00 260.33	0.00 12,126.46 12,126.46 9,231.22 6,335.99 6,596.32
7905 9	CYGNUS INDUSTRIAL REALTY, LLC 510 E.41ST STREET PATERSON, NJ 503-513 E 40TH ST 01/24/25 25 1 P001 CK 039574 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 039574 04/28/25 25 2 P001 CK 039630	362500 437500 07504 0 4A 800000	0.00	10,190.00 10,190.00 10,190.00 10,190.00 10,190.00 10,190.00 Per Diem Interest: Utility Principal Bal:	10,598.00 11,702.00 0.00 0.00 1,072.68 16.46-	0.00 42,680.00 42,680.00 32,490.00 42,680.00 32,490.00 22,300.00 23,372.68 23,356.22
7905 10	SHED REALTY LLC 667 VALLEY RD WAYNE NJ 512-514 E 41ST ST 01/30/25 25 1 P001 CK 000579 04/30/25 25 2 P001 CK 000584	58000 19800 01369 0 07470 0 4A 77800	0.00	990.98 990.98 990.98 990.98	1,030.66 1,138.01 0.00 0.00	0.00 4,150.63 4,150.63 3,159.65 2,168.67

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7905	10	SHED REALTY LLC	Continued			
			Per Diem Interest:		60.01	2,228.68
7905 11	THISSEN,CATHY & FRANK A SR 516-518 E 41ST ST PATERSON,NJ 516-518 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 68000 07504 0 2 115200	0.00	1,467.36 1,467.36 1,467.36 1,467.36	1,526.11 1,685.09 0.00 0.00	0.00 6,145.92 6,145.92 4,678.56 3,211.20 3,312.53
			Per Diem Interest:		101.33	
7905 12	PUBLIC SERVICE ELECTRIC & GAS CO 150 CIRCLE AVENUE CLIFTON, NJ 523-531 E 40TH ST 02/14/25 25 1 P001 CK 4000497565 02/14/25 25 2 P001 CK 4000497565	279600 0 07011 0 4B 279600	0.00	4,069.64 4,069.63 4,069.64 4,069.63	3,195.77 3,581.62 0.00 0.00	0.00 14,916.66 14,916.66 10,847.02 6,777.39 7,059.05
			Per Diem Interest:		281.66	
7905 13	SHED REALTY LLC 667 VALLEY RD WAYNE NJ 515-521 E 40TH ST 01/30/25 25 1 P001 CK 000579 04/30/25 25 2 P001 CK 000584	116000 39800 07470 0 4A 155800	0.00	1,984.51 1,984.50 1,984.51 1,984.50	2,063.96 2,278.96 0.00 0.00	0.00 8,311.93 8,311.93 6,327.42 4,342.92 4,501.84
			Per Diem Interest:		158.92	
7905 14	RODRIGUEZ,FELIX F.& YUSMERY H/W 499-501 E.40TH STREET PATERSON NJ 499-501 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 169200 07504 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25	2,803.17 3,095.18 0.00 0.00	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,136.42
			Per Diem Interest:		238.07	
7905 15	WYNN-MCRAE, MARGO & JAMES H/W 497-499 E 40TH ST PATERSON NJ 497-499 E 40TH ST 02/07/25 25 1 P001 CK	42900 99300 07504 0 2 142200	0.00	1,811.28 1,811.27 1,811.28	1,883.79 2,080.03 0.00	522.95- 7,586.37 7,063.42 5,252.14 5,570.71
			Per Diem Interest:		318.57	
7906 1	744 EAST 20TH AVE,LLC P.O. BOX 2301 SOUTH HACKENSACK, NJ 744-750 20TH AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	145000 663200 07606 0 4C 808200	0.00	10,294.45 10,294.45 10,294.45 10,294.45	10,706.63 11,821.94 0.00 0.00	0.00 43,117.47 43,117.47 32,823.02 22,528.57 23,612.88
			Per Diem Interest:		1,084.31	

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7906 2	ROMNICS REALTY INC 318 MC LEAN BLVD PATERSON, NJ 752-758 20TH AVE 12/09/24 25 1 P001 CK 002596 04/30/25 25 2 P001 CK 002645	188500 1006300 07504 0 4B 1194800	0.00	15,218.77 15,218.76 15,218.77 15,218.76 Per Diem Interest:	15,828.12 17,476.93 0.00 0.00 1,632.68	0.00 63,742.58 63,742.58 48,523.81 33,305.05 34,937.73
7906 3	ROMNICS REALTY INC 318 ME LEAN BLVD PATERSON, NJ 764 20TH AVE 12/09/24 25 1 P001 CK 002596 04/30/25 25 2 P001 CK 002645	63800 14200 07504 0 4A 78000	0.00	993.53 993.52 993.53 993.52 Per Diem Interest:	1,033.31 1,140.94 0.00 0.00 60.22	0.00 4,161.30 4,161.30 3,167.77 2,174.25 2,234.47
7906 4	ROMNICS REALTY INC 318 MC LEAN BLVD PATERSON, NJ 766-768 20TH AVE 12/09/24 25 1 P001 CK 002596 04/30/25 25 2 P001 CK 002645	72500 68700 07504 0 4A 141200	0.00	1,798.54 1,798.53 1,798.54 1,798.53 Per Diem Interest:	1,870.55 2,065.40 0.00 0.00 138.21	0.00 7,533.02 7,533.02 5,734.48 3,935.95 4,074.16
7906 5	NJ ENERGY REALTY, LLC 536 MAIN STREET NEW PALTZ, NY 770-778 20TH AVE 01/22/25 25 1 P001 CK 0002123 04/21/25 25 2 P001 CK 0002966	181300 203300 12561 0 4A 384600	0.00	4,898.85 4,898.84 4,898.85 4,898.84 Per Diem Interest:	5,094.99 5,625.73 0.00 0.00 483.46	0.00 20,518.41 20,518.41 15,619.56 10,720.72 11,204.18
7906 6	ROMNICS REALTY INC C/O GOLCZEWSKI,W 318 MC LEAN BLVD PATERSON, NJ 318-350 E 43RD ST 12/09/24 25 1 P001 CK 002596 04/30/25 25 2 P001 CK 002645	1481800 826500 07504 0 4B 2308300	0.00	29,401.98 29,401.97 29,401.98 29,401.97 Per Diem Interest:	30,579.20 33,764.66 0.00 0.00 3,212.13	0.00 123,147.81 123,147.81 93,745.83 64,343.86 67,555.99
7906 7	ROMNICS REALTY INC 318 MC LEAN BLVD PATERSON, NJ 518 E 42ND ST 12/09/24 25 1 P001 CK 002596 04/30/25 25 2 P001 CK 002645	90800 0 07504 0 1 90800	0.00	1,156.57 1,156.56 1,156.57 1,156.56 Per Diem Interest:	1,202.88 1,328.17 0.00 0.00 74.15	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20

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7906 8	SHED REALTY LLC 667 VALLEY RD WAYNE NJ 505-525 E 41ST ST 01/30/25 25 1 P001 CK 000579 04/30/25 25 2 P001 CK 000584	390100 01369 985800 07470 0 4B 1375900	0.00	17,525.53 17,525.53 17,525.53 17,525.53 Per Diem Interest:	18,227.23 20,125.98 0.00 0.00 1,889.57	0.60- 73,404.27 73,403.67 55,878.14 38,352.61 40,242.18
7906 9	CTT REALTY CORP 14 WENZEL ST ELMWOOD PK NJ 493-505 E 41ST ST 02/12/25 25 1 P001 CK 14739 05/12/25 25 2 P001 CK 14896	239300 495700 07407 0 4B 735000	0.00	9,362.07 9,362.06 9,362.07 9,362.06 Per Diem Interest:	9,736.91 10,751.21 0.00 0.00 980.48	0.00 39,212.25 39,212.25 29,850.18 20,488.12 21,468.60
7907 1	RT 20 RETAIL CENTER,LLC,C/O LOWE'S 1000 LOWE'S BOULEVARD MOORESVILLE, NC 311-345 E 43RD ST 01/13/25 25 1 P001 CK 3834855 04/11/25 25 2 P001 CK 3853849	6434200 5488400 28117 0 4A 11922600	0.00	151,864.12 151,864.12 151,864.12 151,864.12 Per Diem Interest:	157,944.64 174,397.83 0.00 0.00 16,849.54	0.00 636,070.71 636,070.71 484,206.59 332,342.47 349,192.01
7908 1	TRB REALTY, LLC 359 MC LEAN BLVD PATERSON NJ 359-369 E 43RD ST 02/19/25 25 1 P001 CK 1081 05/20/25 25 2 P001 CK 1086	576300 323700 07513 0 4B 900000	0.00	11,463.75 11,463.75 11,463.75 11,463.75 Per Diem Interest:	11,922.75 13,164.75 0.00 0.00 1,214.52	0.00 48,015.00 48,015.00 36,551.25 25,087.50 26,302.02
7908 2 B01-	MICRO CENTER SLS C/O J. HEFTY 4055 LEAP BD HILLIARD, OH 359 EAST 43RD ST 12/23/24 25 1 P001 CR 3888731015 12/23/24 25 2 P001 CR 3888731015	0 22500 43026 0 4A 22500	0.00	286.60 286.59 286.60 286.59 Per Diem Interest:	298.07 329.12 0.00 0.00 14.19	0.00 1,200.38 1,200.38 913.78 627.19 641.38
7909 1	G C REALTY USA LLC 30 W 60TH ST., STE 9H NEW YORK, NY 844-850 21ST AVE	145000 467900 10023 0 4B 612900	0.00	7,806.82 7,806.81 Per Diem Interest:	8,119.39 8,965.20 2,811.07	0.00 32,698.22 32,698.22 35,509.29

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7909 2	PPSDVM PROPERTIES LLC 470 MCLEAN BLVD PATERSON, NJ 852-858 21ST AVE 02/12/25 25 1 P001 CK 1217 05/07/25 25 2 P001 CK 1220	145000 191100 07513 0 4A 336100	0.00	4,281.08 4,281.07 4,281.08 4,281.07 Per Diem Interest:	4,452.49 4,916.30 18.97 0.00 414.66	0.00 17,930.94 17,930.94 13,649.86 9,368.79 9,783.45
7909 3	PPSDVM PROPERTIES LLC 470 MCLEAN BLVD PATERSON, NJ 372-378 E 43RD ST 02/12/25 25 1 P001 CK 1217 05/07/25 25 2 P001 CK 1220	96300 31300 07513 0 4A 127600	0.00	1,625.31 1,625.30 1,625.31 1,625.30 Per Diem Interest:	1,690.38 1,866.47 4.36 0.00 118.91	0.00 6,807.46 6,807.46 5,182.15 3,556.85 3,675.76
7909 4	PPSDVM PROPERTIES LLC 470 MCLEAN BLVD PATERSON, NJ 378-380 E 43RD ST 02/12/25 25 1 P001 CK 1217 05/07/25 25 2 P001 CK 1220	47900 225400 07513 0 4A 273300	0.00	3,481.16 3,481.16 3,481.16 3,481.16 Per Diem Interest:	3,620.54 3,997.70 14.57 0.00 325.58	0.00 14,580.56 14,580.56 11,099.40 7,618.24 7,943.82
7909 5	RASMUSSEN, WILLIAM %POWER BATTERY 1065 MARKET STREET PATERSON NJ 380-386 E 43RD ST 02/11/25 25 1 P001 CK 3891811163 04/22/25 25 2 P001 CK 3896921879	87000 20500 07513 0 4A 107500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,369.29 1,369.28 1,369.29 1,369.28 Per Diem Interest:	1,424.11 1,572.45 3.04 0.00 92.30	0.00 5,735.13 5,735.13 4,365.84 2,996.56 3,088.86
7909 6	390 MCLEAN VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 386-394 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	174700 86200 221300 07407 0 4B 396000	0.00	5,044.05 5,044.05 5,044.05 5,044.05 Per Diem Interest:	5,246.01 5,792.49 0.00 0.00 499.63	0.00 21,126.60 21,126.60 16,082.55 11,038.50 11,538.13
7909 7	390 MCLEAN VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 1087-1093 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60800 86200 29300 07407 0 4B 90100	0.00	1,147.65 1,147.65 1,147.65 1,147.65 Per Diem Interest:	1,193.60 1,317.94 0.00 0.00 73.38	0.00 4,806.84 4,806.84 3,659.19 2,511.54 2,584.92

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7909 8	390 MCLEAN VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 1079-1085 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	145000 86200 1700 07407 0 4A 146700	0.00	1,868.60 1,868.59 1,868.60 1,868.59 Per Diem Interest:	1,943.41 2,145.85 0.00 0.00 146.00	0.00 7,826.45 7,826.45 5,957.85 4,089.26 4,235.26
7909 9	390 MCLEAN VENTURES LLC PO BOX 298 ELMWOOD PARK, NJ 553-565 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	230600 86200 81700 07407 0 4B 312300	0.00	3,977.93 3,977.92 3,977.93 3,977.92 Per Diem Interest:	4,137.19 4,568.17 0.00 0.00 380.90	0.00 16,661.21 16,661.21 12,683.28 8,705.36 9,086.26
7909 10	WAR 543 LLC 1065 MARKET ST PATERSON NJ 553 E 42ND ST 02/11/25 25 1 P001 CK 3891833247 04/22/25 25 2 P001 CK 3896921984	139100 32700 07513 0 4A 171800	0.00	2,188.31 2,188.30 2,188.31 2,188.30 Per Diem Interest:	2,275.92 2,513.00 6.77 0.00 181.61	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
7909 11	PPSDVM PROPERTIES LLC 470 MCLEAN BLVD PATERSON, NJ 543 E 42ND ST 02/12/25 25 1 P001 CK 1217 02/12/25 25 1 P001 CK 1186 05/07/25 25 2 P001 CK 1220	26200 9800 07513 0 4A 36000	0.00	458.55 458.55 419.53 39.02 458.55 Per Diem Interest:	476.91 526.59 1.12 0.00 0.00 22.69	0.00 1,920.60 1,920.60 1,501.07 1,462.05 1,003.50 1,026.19
7909 12	G C REALTY USA LLC 30 W 60TH ST., STE 9H NEW YORK, NY 539-541 E 42ND ST	53700 93900 10023 0 4A 147600	0.00	1,880.06 1,880.05 Per Diem Interest:	1,955.33 2,159.02 542.53	0.00 7,874.46 7,874.46 8,416.99
7909 13	G C REALTY USA LLC 30 W 60TH ST., STE 9H NEW YORK, NY 539 E 42ND ST	18900 32900 10023 0 4A 51800	0.00	659.81 659.80 Per Diem Interest:	686.22 757.70 136.84	45.97 2,763.53 2,809.50 2,946.34
7910 1	JJM INVESTMENTS, LLC 356 MC LEAN BLVD. PATERSON, N.J. 523-524 E 42ND ST	107700 78100 07513 0 4A 185800	0.00	2,366.63 2,366.63 Per Diem Interest:	2,461.39 2,717.78 2,756.54	9,410.23 9,912.43 19,322.66 22,079.20

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7911 1	925 VREELAND AVE.LLC PO BOX 298 ELMWOOD PARK, NJ 784-798 21ST AVE 02/11/25 25 1 P001 CK 2402 05/13/25 25 2 P001 CK 2421	615300 622900 07407 0 4B 1238200	0.00	15,771.58 15,771.57 15,771.58 15,771.57 Per Diem Interest:	16,403.05 18,111.77 0.00 0.00 1,694.25	0.00 66,057.97 66,057.97 50,286.39 34,514.82 36,209.07
7911 2	925 VREELAND AVE.LLC PO BOX 298 ELMWOOD PARK, NJ 804-818 21ST AVE 02/11/25 25 1 P001 CK 2403 05/13/25 25 2 P001 CK 2422	704500 251700 07407 0 4A 956200	0.00	12,179.60 12,179.60 12,179.60 12,179.60 Per Diem Interest:	12,667.26 13,986.81 0.00 0.00 1,294.24	0.00 51,013.27 51,013.27 38,833.67 26,654.07 27,948.31
7911 3	838 21ST AVE., L.L.C. 838 21ST AVE PATERSON NJ 824-838 21ST AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888131290 01/15/25 25 1 P001 CK 3889981644 ONLINE PAYMENTS 01/29/25 25 1 P001 CK 3890806419 ONLINE PAYMENTS 01/30/25 25 1 R001 CK 3889981644 ONLINE PAYMENTS-NO ACCOUNT NUM Original Payment Date: 01/15/25 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888131290 04/15/25 25 2 P001 CK 3896511076 ONLINE PAYMENTS	583600 1276600 07513 0 4A 1860200	0.00	23,694.30 23,694.30 23,694.30 23,694.30 23,694.30 23,694.30 939.39 939.39 23,694.30 Per Diem Interest:	24,643.00 27,210.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,638.60	0.00 99,241.67 99,241.67 122,935.97 99,241.67 75,547.37 51,853.07 75,547.37 76,486.76 75,547.37 51,853.07 54,491.67
7911 3 T01-	838 21ST AVE., L.L.C. 838 21ST AVE PATERSON NJ 824-838 21ST AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888131438 01/15/25 25 1 P001 CK 3889981957 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888131438 04/15/25 25 2 P001 CK 3896511331 ONLINE PAYMENTS	0 198000 07513 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.03 99.98 99.98 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 0.00 0.00 0.00 218.77	0.00 10,563.30 10,563.30 13,085.33 10,563.30 8,041.27 8,141.25 8,041.27 5,519.25 5,738.02

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7911 4	WAR 546 LLC 1065 MARKET ST PATERSON NJ 546-556 E 42ND ST 02/11/25 25 1 P001 CK 3891833414 04/22/25 25 2 P001 CK 3896922220	141400 184400 07513 0 4B 325800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,149.88 4,149.88 4,149.88 4,149.88 4,149.88	4,316.04 4,765.63 16.58 0.00	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,481.72
				Per Diem Interest:	400.05	
7911 5	WAR 1065 LLC 1065 MARKET ST PATERSON NJ 558-572 E 42ND ST 02/11/25 25 1 P001 CK 3891809261 04/22/25 25 2 P001 CK 3896924115	290000 241600 07513 0 4B 531600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,771.26 6,771.25 6,771.26 6,771.25	7,042.37 7,775.98 29.69 0.00	0.00 28,360.86 28,360.86 21,589.60 14,818.35 15,510.32
				Per Diem Interest:	691.97	
7911 6	WAR 1065 LLC 1065 MARKET ST PATERSON NJ 1057-1071 MARKET ST 02/11/25 25 1 P001 CK 3891810128 04/22/25 25 2 P001 CK 3896924242	264800 200200 07513 0 4B 465000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,922.94 5,922.94 5,922.94 5,922.94	6,160.09 6,801.78 25.44 0.00	0.00 24,807.75 24,807.75 18,884.81 12,961.87 13,559.37
				Per Diem Interest:	597.50	
7911 7	WAR 1065 LLC 1065 MARKET ST PATERSON NJ 565-579 E 41ST ST 02/11/25 25 1 P001 CK 3891810199 04/22/25 25 2 P001 CK 3896924307	451000 48800 07513 0 4B 499800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,366.21 6,366.20 6,366.21 6,366.20	6,621.10 7,310.82 27.66 0.00	0.00 26,664.33 26,664.33 20,298.12 13,931.92 14,578.78
				Per Diem Interest:	646.86	
7911 8	925 VREELAND AVE, LLC PO BOX 298 ELMWOOD PARK, NJ 325-331 VREELAND AVE 02/11/25 25 1 P001 CK 2404 05/13/25 25 2 P001 CK 2423	518400 30600 07407 0 4A 549000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,992.89 6,992.89 6,992.89 6,992.89	7,272.88 8,030.49 0.00 0.00	0.00 29,289.15 29,289.15 22,296.26 15,303.37 16,020.02
				Per Diem Interest:	716.65	
7911 9	ILY REALTY, LLC 121 TEKENING DR TENAFLY, NJ 327-331 VREELAND AVE 02/24/25 25 1 P001 CK 0025891577 04/30/25 25 1 P001 CK 3897465425 04/30/25 25 2 P001 CK 3897465425	115800 310700 07670 0 4A 426500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,432.55 5,432.54 5,429.33 3.22 5,432.54	5,650.06 6,238.63 29.88 0.11 0.00	0.00 22,753.78 22,753.78 17,324.45 17,321.23 11,888.69 12,337.15
				Per Diem Interest:	448.46	

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7911 10	ILY REALTY LLC 121 TEKENING DR TENAFLY NJ 331-345 VREELAND AVE 02/11/25 25 1 P001 CK 3891864025 03/12/25 25 1 P001 CK 3893752518 05/19/25 25 1 P001 CK 3898692169 05/19/25 25 2 P001 CK 3898692169	102600 247400 07670 0 4A 350000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,458.13 4,458.12 0.00 1,039.54 3,418.59 4,458.12	4,636.63 5,119.62 22.29 69.10 114.52 40.12	0.00 18,672.50 18,672.50 18,672.50 17,632.96 14,214.37 9,756.25 10,039.60
				Per Diem Interest:	283.35	
7912 1	GALAXY AUTO ONE LLC 10 BELLPORT PL GARFIELD,NJ 565-573 E 39TH ST 02/21/25 25 1 P001 CK 2880 05/28/25 25 2 P001 CK 2888	54400 33900 07026 0 4A 88300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,124.73 1,124.72 1,124.73 1,124.72	1,169.75 1,291.61 5.00 6.75	0.00 4,710.81 4,710.81 3,586.08 2,461.36 2,532.78
				Per Diem Interest:	71.42	
7912 2	ARAKAKI,FERNANDO 2715 SW 9TH AVENUE CAPE CORAL, FL 310-312 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43100 268100 33914 0 2 311200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,963.91 3,963.91 3,963.91 3,963.91	4,122.62 4,552.08 0.00 0.00	0.00 16,602.52 16,602.52 12,638.61 8,674.70 9,054.05 13,745.01 15,487.60
				Per Diem Interest:	379.35	
				Utility Principal Bal:	4,690.96	
				Utility Delinquent Int/Pnlty:	1,742.59	
7912 3	AYS PROPERTIES LLC 35 BELMONT AVE CLIFTON NJ 314-318 VREELAND AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	68700 268000 07012 0 4C 336700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,288.72 4,288.72 4,288.72 4,288.72	4,460.43 4,925.08 0.00 0.00	0.00 17,962.95 17,962.95 13,674.23 9,385.51 9,801.02
				Per Diem Interest:	415.51	
7912 4	THOMPSON AUDREY 320 VREELAND AVE PATERSON NJ 320-324 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 104600 07513 0 2 154900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,973.04 1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 0.00 0.00	0.00 8,263.92 8,263.92 6,290.88 4,317.84 4,475.48 4,492.35
				Per Diem Interest:	157.64	
				Utility Principal Bal:	16.87	
7912 5	CASTILLO RAMOS,RAFAEL E. 324 VREELAND AVENUE PATERSON NJ 324-326 VREELAND AVE 04/07/25 25 1 P001 CS	43800 283100 07514 0 2 326900 ONLINE PAYMENTS	0.00	4,163.89 4,163.89 1,890.09	4,330.61 4,781.73 109.91	0.00 17,440.12 17,440.12 15,550.03

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7912	5 06/04/25 25 1 P001 CS 06/04/25 25 2 P001 CS	CASTILLO RAMOS,RAFAEL E.	Continued	2,016.50 0.00 Per Diem Interest:	64.80 68.70 833.24	13,533.53 13,533.53 14,366.77
7912 6	GUAGLIANO,FRANK J.& ANNA C.H/W 330 VREELAND AVE PATERSON NJ 328-330 VREELAND AVE 02/25/25 25 1 P001 CK 022512 05/20/25 25 1 P001 CK 022602 05/20/25 25 2 P001 CK 022602	128900 315500 07513 0 4A 444400	0.00	5,660.55 5,660.54 5,602.62 57.93 5,600.15 Per Diem Interest:	5,887.19 6,500.46 57.93 2.46 0.00 573.72	0.00 23,708.74 23,708.74 18,106.12 18,048.19 12,448.04 13,021.76
7912 7	MAROGI, DAVID & JACOB 1042 GREEN POND ROAD NEWFOUNDLAND, NJ 332-334 VREELAND AVE 12/02/24 25 1 J080 12/30/24 25 1 P001 CK 0000995023 03/04/25 25 1 P001 CK 3893140967 04/25/25 25 1 P001 CK 3897102318 12/02/24 25 2 J080 04/25/25 25 2 P001 CK 3897102318	137500 225000 07435 0 4A 362500	0.00	5,063.16 5,063.16 445.82- 1,582.46 3,034.82 0.06 445.81- 4,617.29 Per Diem Interest:	4,802.22 5,302.47 0.00 0.00 36.33 0.00 0.00 452.10	0.06- 20,231.01 20,230.95 19,785.13 18,202.67 15,167.85 15,167.79 14,721.98 10,104.69 10,556.79
7912 8	MAROGI, DAVID & JACOB 1042 GREEN POND ROAD NEWFOUNDLAND, NJ 336-338 VREELAND AVE 12/02/24 25 1 J080 12/30/24 25 1 P001 CK 0078507449 03/04/25 25 1 P001 CK 3893141150 12/02/24 25 2 J080 04/25/25 25 2 P001 CK 3897102631	136800 237000 07435 0 4A 373800	0.00	5,207.09 5,207.09 445.82- 1,576.81 3,184.46 445.81- 4,761.28 Per Diem Interest:	4,951.92 5,467.76 0.00 0.00 38.79 0.00 0.00 468.14	0.00 20,833.86 20,833.86 20,388.04 18,811.23 15,626.77 15,180.96 10,419.68 10,887.82
7912 9	U69 MARKET,LLC C/O A KOUTSAVLIS 33 FIELDSTONE COURT NEW CITY, NY 340-346 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	174700 00469 557400 10956 0 4A 732100	0.00	9,325.13 9,325.12 9,325.13 9,325.12 Per Diem Interest:	9,698.50 10,708.79 0.00 0.00 660.46	0.00 39,057.54 39,057.54 29,732.41 20,407.29 21,067.75
7912 10	669 MARKET,LLC 33 FIELDSTONE COURT NEW CITY, NY 1039-1045 MARKET ST 02/07/25 25 1 P001 CK	74400 00469 22700 10956 0 4A 97100	0.00	1,236.82 1,236.81 1,236.82	1,286.33 1,420.33 0.00	0.00 5,180.29 5,180.29 3,943.47

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7912	10 05/07/25 25 2 P001 CK	669 MARKET, LLC	Continued	1,236.81 Per Diem Interest:	0.00 80.99	2,706.66 2,787.65
7912 11	TAMMARO, ANTHONY C & JOAN & ANTHONY J 3058 HARTRIDGE TERRACE WELLINGTON FL 1029-1031 MARKET ST 03/04/25 25 1 P001 CK 3893131288	91500 261400 33414 0 4B 352900 ONLINE PAYMENTS	0.00	4,495.07 4,495.06 0.00 Per Diem Interest:	4,675.04 5,162.05 74.17 1,590.65	74.17 18,827.22 18,901.39 18,901.39 20,492.04
7912 12	TAMMARO, ANTHONY C & JOAN & ANTHONY J 3058 HARTRIDGE TERRACE WELLINGTON, FL 1027-1029 MARKET ST 02/06/25 25 1 P001 CK 3891465350 05/02/25 25 2 P001 CK 3897625095	30500 20800 33414 0 4A 51300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	653.44 653.43 653.44 653.43 Per Diem Interest:	679.60 750.39 0.00 0.00 59.34	0.00 2,736.86 2,736.86 2,083.42 1,429.99 1,489.33
7912 12 B01-	TAMMARO, REALTY, C/O CBS NJ-RLTY P.O. BOX 404 BROADWAY, NJ 1027-1029 MARKET ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 44500 08808 0 4A 44500 01272357 01272357 01272357	0.00	566.82 566.82 566.82 566.82 1.83 Per Diem Interest:	589.52 650.92 0.00 0.00 0.00 38.66	0.00 2,374.08 2,374.08 1,807.26 1,240.44 1,238.61 1,277.27
7912 12 B02-	TAMMARO, REALTY C/O CBS NJ-RLTY P.O. BOX 404 BROADWAY, NJ 1027-1029 MARKET ST 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 44500 08808 0 4A 44500 01272357 01272357 01272357	0.00	566.82 566.82 566.82 566.82 1.83 Per Diem Interest:	589.52 650.92 0.00 0.00 0.00 38.66	0.00 2,374.08 2,374.08 1,807.26 1,240.44 1,238.61 1,277.27
7912 13	TAMMARO, ANTHONY C & JOAN & ANTHONY J 3058 HARTRIDGE TERRACE WELLINGTON, FL 1021-1025 MARKET ST 04/07/25 25 1 P001 CK 3895595507 06/06/25 25 2 P001 CK 3899819968	220700 84900 33414 0 4A 305600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,892.58 3,892.58 3,892.58 3,892.58 Per Diem Interest:	4,048.44 4,470.16 100.96 53.54 371.40	0.00 16,303.76 16,303.76 12,411.18 8,518.60 8,890.00
7912 14	AVERGUN, SOFIYA 31-14 GRUNSTRA PL FAIR LAWN, NJ 1017-1019 MARKET ST 04/09/25 25 1 P001 CK 3896040555	98100 26900 07410 0 4A 125000 ONLINE PAYMENTS	0.00	1,592.19 1,592.19 0.00	1,655.94 1,828.43 54.13	0.00 6,668.75 6,668.75 6,668.75

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7912	14						AVERGUN, SOFIYA		Continued		
	05/09/25	25	1	R001	CK		ONLINE PAYMENTS		1,592.19	23.88	8,260.94
							Original Payment Date: 05/09/25				
	05/09/25	25	1	P001	CK	3898182180	ONLINE PAYMENTS		1,592.19	11.83	6,668.75
	05/09/25	25	1	P001	CK	3898182180	ONLINE PAYMENTS		1,592.19	23.88	5,076.56
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		1,592.19	0.00	6,668.75
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898182180	ONLINE PAYMENTS		1,592.19	0.00	5,076.56
	05/09/25	25	2	P001	CK	3898182180	ONLINE PAYMENTS		1,592.19	0.00	3,484.37
	05/09/25	25	3	P001	CK	3898182180	ONLINE PAYMENTS		12.50	0.00	3,471.87
								Per Diem Interest:		114.30	3,586.17
7912	AVERGUN, SOFIYA						67700				0.00
15	31-14 GRUNSTRA PL						19200		1,106.89	1,151.21	
	FAIR LAWN, NJ					07410	0		1,106.89	1,271.13	4,636.12
	1013-1015 MARKET ST					4A	86900	0.00			4,636.12
	04/09/25	25	1	P001	CK	3896043192	ONLINE PAYMENTS		0.00	37.63	4,636.12
	05/09/25	25	1	R001	CK		ONLINE PAYMENTS		1,106.89	16.60	5,743.01
							Original Payment Date: 05/09/25				
	05/09/25	25	1	P001	CK	3898180679	ONLINE PAYMENTS		1,106.89	14.63	4,636.12
	05/09/25	25	1	P001	CK	3898180679	ONLINE PAYMENTS		1,106.89	16.60	3,529.23
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		1,106.89	0.00	4,636.12
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898180679	ONLINE PAYMENTS		1,106.89	0.00	3,529.23
	05/09/25	25	2	P001	CK	3898180679	ONLINE PAYMENTS		1,106.89	0.00	2,422.34
	05/09/25	25	3	P001	CK	3898180679	ONLINE PAYMENTS		12.51	0.00	2,409.83
								Per Diem Interest:		69.28	2,479.11
7912	KINGS CALCUTA LLC						47400				0.00
16	999 MARKET ST						238200		3,637.83	3,783.49	
	PATERSON NJ					07513	0		3,637.83	4,177.61	15,236.76
	1011 MARKET ST					4A	285600	0.00			15,236.76
	02/07/25	25	1	P001	CK				3,637.83	0.00	11,598.93
	05/07/25	25	2	P001	CK				3,637.83	0.00	7,961.10
								Per Diem Interest:		343.03	8,304.13
7912	BENITEZ, EDILBERTO & COLUMBA H/W						62400				0.00
17	595 E 39TH ST						172900		2,997.14	3,117.14	
	PATERSON NJ					07513	0		2,997.13	3,441.85	12,553.26
	595-599 E 39TH ST					2	235300	0.00			12,553.26
	01/13/25	25	1	P001	CK	3889832847	ONLINE PAYMENTS		2,997.14	0.00	9,556.12
	01/13/25	25	2	P001	CK	3889832847	ONLINE PAYMENTS		2,997.13	0.00	6,558.99
								Per Diem Interest:		271.68	6,830.67
7912	TAVAREZ, GIANILDA						50000				0.00
18	591-593 E 39TH ST						139500		2,413.76	2,510.40	
	PATERSON NJ					07513	0		2,413.76	2,771.91	10,109.83
	591-593 E 39TH ST					2	189500	0.00			10,109.83
	02/10/25	25	1	P001	CK	3891711353	ONLINE PAYMENTS		2,413.76	0.00	7,696.07
	05/05/25	25	2	P001	CK	3897807335	ONLINE PAYMENTS		2,413.76	0.00	5,282.31

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7912	18	TAVAREZ, GIANILDA	Continued			
			Per Diem Interest:		206.71	5,489.02
7912 19	DEMORAN MERCEDES & JORGE 589 591 E 39TH PATERSON NJ 589-591 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 150100 07513 0 2 207200	0.00	2,639.21 2,639.21 2,639.21 2,639.21	2,744.88 3,030.82 0.00 0.00	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52
			Per Diem Interest:		231.82	
7912 20	WILLIAMSON, RUTH 587-589 E 39TH ST PATERSON NJ 587-589 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 00660 136900 07513 0 2 191700	0.00	2,441.78 2,441.78 2,441.78 2,441.78	2,539.55 2,804.09 0.00 0.00	0.00 10,227.20 10,227.20 7,785.42 5,343.64 5,553.48
			Per Diem Interest:		209.84	
7912 21	ORTIZ, PEDRO & MONSERRATE 585 E 39TH ST PATERSON NJ 581-585 E 39TH ST 01/20/25 25 1 P001 CK 3890186957 04/24/25 25 2 P001 CK 3897033065	79600 SC001 128000 07513 0 2 207600	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,581.81 2,581.80 2,581.81 2,581.80	2,687.68 2,974.17 0.00 0.00	0.00 10,825.46 10,825.46 8,243.65 5,661.85 5,887.74
			Per Diem Interest:		225.89	
7912 22	SANTIAGO, SANDRA & CARLOS W/H 577 E 39TH ST PATERSON, NJ 577-579 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 00660 200000 07513 0 2 260100	0.00	3,313.03 3,313.02 3,313.03 3,313.02	3,445.68 3,804.61 0.00 0.00	0.00 13,876.34 13,876.34 10,563.31 7,250.29 7,557.15
			Per Diem Interest:		306.86	
7912 23	DORINO, KIANNA D 575 E 39TH ST PATERSON, NJ 575 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 144900 07513 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97	2,550.15 2,815.79 0.00 0.00	112.13- 10,269.88 10,157.75 7,705.78 5,253.81 5,464.79
			Per Diem Interest:		210.98	
7913 1	ROBERTO, ALESSANDRO 274 BARNERT AVENUE TOTOWA, NJ 776-778 21ST AVE	87400 163300 07512 0 4C 250700	0.00	3,193.30 3,193.29	3,321.15 3,667.11	9,473.17 13,374.85 22,848.02 26,221.30 26,445.30 26,453.76
			Per Diem Interest:		3,373.28	
			Utility Principal Bal:		224.00	
			Utility Delinquent Int/Pnlty:		8.46	

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7914 1	274 VREELAND BSD LLC 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 764-768 21ST AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	680000 1513900 07506 0 4C 2193900	0.00	27,944.81 27,944.80 27,944.81 27,944.80 Per Diem Interest:	29,063.69 32,091.27 0.00 0.00 3,049.85	0.00 117,044.57 117,044.57 89,099.76 61,154.96 64,204.81
7914 2	DANDIS, ABDELMOEEN 96 CORNELL AVENUE HAWTHORNE, NJ 282-288 VREELAND AVE 12/16/24 25 1 P001 CK 3888298833 06/13/25 25 2 P001 CK 3900281920	94600 148800 07506 0 4A 243400	0.00	3,100.31 3,100.31 3,100.31 3,100.31 Per Diem Interest:	3,224.44 3,560.33 0.00 47.61 283.17	0.00 12,985.39 12,985.39 9,885.08 6,784.77 7,067.94
7914 3	BUFFALO AVE L.L.C. 73 GRANT AVENUE CLIFTON, NJ 562 E 39TH ST 12/26/24 25 1 P001 CK 3888795130	45100 14600 07011 0 4A 59700	0.00	760.43 760.43 760.43 Per Diem Interest:	790.88 873.26 0.00 94.46	0.00 3,185.00 3,185.00 2,424.57 2,519.03
7914 4	BUFFALO AVE L.L.C. 73 GRANT AVENUE CLIFTON, NJ 564-566 E 39TH ST 02/10/25 25 1 P001 CK 3891724721 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898144048 05/09/25 25 2 P001 CK 3898144048	65500 209500 07011 0 4A 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81 3,502.81 3,502.81 Per Diem Interest:	3,643.06 4,022.56 0.00 0.00 0.00 328.00	0.00 14,671.25 14,671.25 11,168.43 14,671.24 11,168.43 7,665.62 7,993.62
7914 5	BLANCO LUIS A H.GONZALEZ DALVIN 568 570 E 39TH ST PATERSON NJ 568-570 E 39TH ST 02/24/25 25 1 P001 CK 80015893 05/07/25 25 2 P001 CK	51300 142800 07513 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35 Per Diem Interest:	2,571.34 2,839.20 0.00 0.00 213.24	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
7914 6	FRASER, GRACIA 572 E.39TH STREET PATERSON NJ 572-574 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 100400 00660 0 07504 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22

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7914 7	DOUGLAS, PHILIP & JEANETTE H/W 18880 92ND LANN LOXAHATCHEE, FL 576-578 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 142500 33470 0 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest:	2,736.93 3,022.04 0.00 0.00 230.97	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94
7914 8	THEN FELIZ,CARLOS J & HIDALGO,Y.M. 580-582 E 39TH ST PATERSON,NJ 580-582 E 39TH ST 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 41295619 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	59000 00660 184800 07513 0 2 243800 Value: 40,000- Value: 40,000-	0.00	3,614.91 3,614.90 509.50- 3,105.41 509.50- 3,105.40 Per Diem Interest:	3,229.74 3,566.18 0.00 0.00 0.00 0.00 283.74	2,038.00- 14,025.73 11,987.73 11,478.23 8,372.82 7,863.32 4,757.92 5,041.66
7914 9	DAVIS, MICHAEL A 584 E 39TH ST PATERSON NJ 582-584 E 39TH ST 02/05/25 25 1 P001 CK 3891429742 05/01/25 25 2 P001 CK 3897549664	56500 213700 07513 0 2 270200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,441.68 3,441.67 3,441.68 3,441.67 Per Diem Interest:	3,579.47 3,952.35 0.00 0.00 321.18	0.00 14,415.17 14,415.17 10,973.49 7,531.82 7,853.00
7914 10	ROGERS, BENNIE C SR & MARIE H/W 586 EAST 39TH STREET PATERSON, NJ 584-588 E 39TH ST 05/05/25 25 1 P001 CK 3897812965	56600 220700 07513 0 2 277300 ONLINE PAYMENTS	0.00	3,532.11 3,532.11 0.00 Per Diem Interest:	3,673.53 4,056.21 166.01 2,225.32	8,466.97 14,793.96 23,260.93 23,260.93 25,486.25
7914 11	CASTILLO,ANA 588 590 E 39TH ST PATERSON NJ 588-590 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 150300 07513 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest:	2,719.71 3,003.03 0.00 0.00 229.13	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
7914 12	HANSON, ISHMALE & ELMAY H/W 592 E 39TH ST PATERSON NJ 590-592 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 00660 225400 07513 0 2 280400	0.00	3,571.60 3,571.59 3,571.60 3,571.59 Per Diem Interest:	3,714.60 4,101.55 0.00 0.00 335.66	0.00 14,959.34 14,959.34 11,387.74 7,816.15 8,151.81

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7914 13	SANCHEZ, FAUSTO & FABIA H/W ETAL 594 E 39TH ST PATERSON NJ 592-594 E 39TH ST 02/03/25 25 1 P001 CK 3891227560 05/08/25 25 2 P001 CK 3898063369	44000 154600 07513 0 2 198600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,529.67 2,529.67 2,529.67 2,529.67 2,529.67	2,630.95 2,905.02 0.00 0.00	0.00 10,595.31 10,595.31 8,065.64 5,535.97 5,755.60
				Per Diem Interest:	219.63	
7914 15	KINGS PASION LLC 989-1003 MARKET ST PATERSON NJ 989-1003 MARKET ST 02/24/25 25 1 R001 CK 3892535779 Original Payment Date: 02/24/25 02/24/25 25 1 P001 CK 3892535779 02/26/25 25 1 P001 CK 202607 02/26/25 25 2 P001 CK 202607 02/26/25 25 2 R001 CK 202607 Original Payment Date: 02/26/25 05/14/25 25 2 P001 CK 3898450446	657000 546200 07505 0 4A 1203200 ONLINE PAYMENTS-PYM NOT AUTHOR ONLINE PAYMENTS from 2nd qu s.b on 1st qu. ONLINE PAYMENTS	0.00	15,325.76 15,325.76 15,325.76 15,325.76 15,325.76 15,325.76 15,325.76	15,939.39 17,599.81 166.67 166.67 0.00 0.00 94.20 1,644.59	0.00 64,190.72 64,190.72 79,516.48 64,190.72 48,864.96 33,539.20 48,864.96 33,539.20 35,183.79
				Per Diem Interest:		
7914 17	ALBA, JOVANNI E. & RODRIGUEZ, JUDY E. 28-07 WARREN RD FAIRLAWN NJ 597-599 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 130700 07410 0 2 175600 ONLINE PAYMENTS	0.00	2,236.71 2,236.70 2,236.71 2,236.70	2,326.26 2,568.59 0.00 0.00	0.00 9,368.26 9,368.26 7,131.55 4,894.85 5,081.85
				Per Diem Interest:	187.00	
7914 18	JIMENEZ-HICIANO, JOEL C. & HICIANO, S 595 E 38TH ST PATERSON NJ 593-597 E 38TH ST 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	47900 215800 07513 0 2 263700 ONLINE PAYMENTS	0.00	3,358.88 3,358.88 3,358.88 3,358.88	3,493.37 3,857.27 0.00 0.00	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61
				Per Diem Interest:	311.97	
7914 19	FRECKLETON, WINSTON & SENIOR, ROHAN 591-593 E 38TH ST PATERSON, NJ 591-593 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47900 140800 07513 0 2 188700 ONLINE PAYMENTS	0.00	2,403.57 2,403.57 2,403.57 2,403.57	2,499.80 2,760.21 0.00 0.00	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,527.68
				Per Diem Interest:	267.67	

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7914 20	MC KINNEY, JOSEPH JR & RENITA 589 E 38TH ST PATERSON NJ 589-591 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 190500 07505 0 2 246900	0.00	3,144.89 3,144.89 3,144.89 3,144.89	3,270.81 3,611.53 0.00 0.00	0.00 13,172.12 13,172.12 10,027.23 6,882.34 7,170.48
				Per Diem Interest:	288.14	
7914 21	ALMANZAR, HAROLD 587 E 38TH ST PATERSON NJ 585-589 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 278700 07513 0 2 335100	*Lien**Lien* 0.00	4,268.34 4,268.34 4,268.34 4,268.34	4,439.24 4,901.67 0.00 0.00	0.00 17,877.59 17,877.59 13,609.25 9,340.91 9,815.75
				Per Diem Interest:	474.84	
7914 22	JACKSON, NAKOYISS 583 E 38TH ST PATERSON NJ 583-585 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 120700 00660 0 07513 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81	2,346.13 2,590.53 0.00 0.00	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
				Per Diem Interest:	189.13	
7914 23	HARRIS, JAMES A & ELAINE H/W 142 UNION AVE PATERSON NJ 581-583 E 38TH ST 12/30/24 25 1 P001 CK 695 03/20/25 25 1 P001 CS 03/20/25 25 1 P001 CK 781 04/01/25 25 1 P001 CS 04/01/25 25 1 P001 CK 788 04/01/25 25 2 P001 CS 05/02/25 25 2 P001 CK 772 05/02/25 25 3 P001 CK 772	56400 153500 07502 0 2 209900	0.00	2,673.61 2,673.60 20.40 855.42 1,000.00 0.00 797.79 17.82 2,655.78 44.22	2,780.65 3,070.31 0.00 44.58 0.00 2.18 2.21 0.00 0.00	0.00 11,198.17 11,198.17 11,177.77 10,322.35 9,322.35 9,322.35 8,524.56 8,506.74 5,850.96 5,806.74 6,039.09
				Per Diem Interest:	232.35	
7914 24	MMORA-MARTINEZ, SAUL & FOSTER, KELYN 577-579 E 38TH STREET PATERSON, NJ 577-579 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 95200 00114 0 07513 0 2 153100	0.00	1,950.12 1,950.11 1,950.12 1,950.11	2,028.19 2,239.47 0.00 0.00	2,019.77- 8,167.89 6,148.12 4,198.00 2,247.89 2,402.97
				Per Diem Interest:	155.08	

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7914 25	SANGSTER TREMENIA & SANGSTER DOMAIN 575-577 E 38TH ST PATERSON NJ 575-577 E 38TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	57900 01380 248300 07513 0 2 306200 Value: 50,000- Value: 50,000-	0.00	4,537.10 4,537.10 636.88- 3,900.22 636.87- 3,900.23 Per Diem Interest:	4,056.38 4,478.94 0.00 0.00 0.00 0.00 372.25	2,547.50- 17,609.52 15,062.02 14,425.14 10,524.92 9,888.05 5,987.82 6,360.07
7914 26	CARNERO,MIGUEL ANGEL & RUIZ,ROXANA 571 E 38TH ST PATERSON NJ 569-573 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 159500 07513 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
7914 27	CAMBRELEN EFRAIN JR 567 569 EAST 38TH ST PATERSON NJ 567-569 E 38TH ST 01/16/25 25 1 P001 CK 822839 05/07/25 25 2 P001 CK 05/28/25 25 3 P001 CK 6998204	56500 01380 74400 07513 0 2 130900	0.00	1,667.34 1,667.34 1,667.34 1,667.34 110.00 Per Diem Interest:	1,734.10 1,914.74 0.00 0.00 0.00 115.40	0.00 6,983.52 6,983.52 5,316.18 3,648.84 3,538.84 3,654.24
7914 28	WILLIAMS, VIVIENNE 565 E 38TH ST PATERSON NJ 565-567 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00650 71900 07513 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68 Per Diem Interest: Utility Principal Bal:	1,711.58 1,889.87 0.00 0.00 121.18 5.10-	0.00 6,892.82 6,892.82 5,247.13 3,601.45 3,722.63 3,717.53
7914 29	CARLOS A. ESPINAL-ORTIZ 561-563 EAST 38TH STREET PATERSON, NJ 561-563 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 237000 07513 0 2 276000	0.00	3,515.55 3,515.55 3,515.55 3,515.55 Per Diem Interest:	3,656.31 4,037.19 0.00 0.00 391.50	0.00 14,724.60 14,724.60 11,209.05 7,693.50 8,085.00
7914 30	GOLD LEVY Y 559 561 E 38TH ST PATERSON NJ 559-561 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39000 227400 07513 0 2 266400	0.00	3,393.27 3,393.27 3,393.27 3,393.27	3,529.14 3,896.76 0.00 0.00	0.00 14,212.44 14,212.44 10,819.17 7,425.90

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7914	30	GOLD LEVY Y		Continued		
				Per Diem Interest:	315.79	7,741.69
7914 31	MC NEILL, JOHN A & WF 362 E 25TH ST PATERSON NJ 557-559 E 38TH ST 01/30/25 25 1 P001 CK 584 05/19/25 25 2 P001 CK 592	39000 225400 07514 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.79	3,502.64 3,867.51 0.00 0.00	0.00 14,105.74 14,105.74 10,737.94 7,370.15
		POSTMARK 05/1/25		Per Diem Interest:	312.96	7,683.11
7914 32	LEON, LILLIAN M. 239 LEXINGTON AVENUE PATERSON, NJ 553-555 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 00650 192800 07502 0 2 229400	*Lien**Lien* 0.00	2,921.99 2,921.98 2,921.99 2,921.98	3,038.98 3,355.54 0.00 0.00	0.00 12,238.49 12,238.49 9,316.50 6,394.52
				Per Diem Interest:	325.39	6,719.91
7914 33	549 E 38 BSD CO 250 LINCOLN AVE, 2ND FL HAWTHORNE, NJ 549-553 E 38TH ST 02/14/25 25 1 P001 CK 3892026157 05/06/25 25 1 P001 CK 3897901971 05/06/25 25 2 P001 CK 3897901971	76800 198600 07506 0 4A 275400	0.00	3,507.91 3,507.91 3,490.53 17.38 3,507.91	3,648.36 4,028.41 17.38 0.71 0.00	0.00 14,692.59 14,692.59 11,202.06 11,184.68 7,676.77
		ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		Per Diem Interest:	0.00	7,676.77
7915 1	OKONITE CO, THE PO BOX 340 RAMSEY NJ 684-740 21ST AVE 01/24/25 25 1 P001 CK 436754 05/20/25 25 2 P001 CK 442106	5779300 5405800 07446 0 4B 11185100	0.00	142,470.22 142,470.21 142,470.22 142,470.21	148,174.61 163,610.05 0.00 0.00	0.00 596,725.09 596,725.09 454,254.87 311,784.66
		OKONITE CO		Per Diem Interest:	15,803.43	327,588.09
7915 2	OKONITE CO, THE PO BOX 340 RAMSEY NJ 744-758 21ST AVE 01/24/25 25 1 P001 CK 436754 05/20/25 25 2 P001 CK 442106	621300 443600 07446 0 4B 1064900	0.00	13,564.17 13,564.16 13,564.17 13,564.16	14,107.26 15,576.83 0.00 0.00	0.00 56,812.42 56,812.42 43,248.25 29,684.09
		OKONITE CO		Per Diem Interest:	1,448.43	31,132.52
7915 3	CAVA ARMEDA 572 E 38TH ST PATERSON, NJ 568-570 E 38TH ST 01/21/25 25 1 P001 CK 0135 04/22/25 25 2 P001 CK 0109	41400 1400 07513 0 2 42800	0.00	545.17 545.16 545.17 545.16	567.00 626.05 0.00 0.00	0.00 2,283.38 2,283.38 1,738.21 1,193.05

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7915	3	CAVA ARMEDA		Continued		
				Per Diem Interest:	26.98	1,220.03
7915 4	CAVA ARMEDA 572 E 38TH ST PATERSON, NJ 570-572 E 38TH ST 01/21/25 25 1 P001 CK 0135 04/22/25 25 2 P001 CK 0109	39700 69400 07513 0 2 109100	0.00	1,389.67 1,389.66 1,389.67 1,389.66	1,445.30 1,595.86 0.00 0.00	0.00 5,820.49 5,820.49 4,430.82 3,041.16 3,135.20 3,135.19
				Per Diem Interest:	94.04	
				Utility Principal Bal:	0.01-	
7915 5	CAVA ARMEDA 572 E 38TH ST PATERSON, NJ 572-574 E 38TH ST 01/21/25 25 1 P001 CK 0135 04/22/25 25 2 P001 CK 0109	38900 78300 07513 0 2 117200	0.00	1,492.84 1,492.83 1,492.84 1,492.83	1,552.61 1,714.34 0.00 0.00	0.00 6,252.62 6,252.62 4,759.78 3,266.95 3,371.11
				Per Diem Interest:	104.16	
7915 6	LANDAURE, CARLOS 574 EAST 38TH STREET PATERSON NJ 574-576 E 38TH ST 03/18/25 25 1 P001 CK 2294 04/28/25 25 2 P001 CK 2301	47300 178000 07513 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,867.76	2,984.66 3,295.58 47.86 0.00	0.00 12,019.76 12,019.76 9,150.00 6,282.24 6,539.93
				Per Diem Interest:	257.69	
7915 7	TORRES MANUEL & FLORES ERIKA 576 578 E 38TH ST PATERSON NJ 576-578 E 38TH ST 02/11/25 25 1 P001 CK 1642 05/07/25 25 2 P001 CK 1669 06/25/25 25 3 P001 CK 11209	42500 103100 07513 0 2 145600	0.00	1,854.58 1,854.58 1,854.58 1,854.58 2,500.00	1,928.84 2,129.76 5.10 0.00 0.00	0.00 7,767.76 7,767.76 5,913.18 4,058.60 1,558.60 1,596.85
			PD BY TITLE BOND AGENCY LLC	Per Diem Interest:	38.25	
7915 8	578 E38 BSD LLC 578 582 EAST 38TH ST PATERSON NJ 578-582 E 38TH ST 02/07/25 25 1 P001 CK 03/19/25 25 1 P001 CK 412843478 03/19/25 25 2 P001 CK 412843478 05/07/25 25 2 P001 CK	47600 346700 07513 0 2 394300	0.00	5,022.40 5,022.40 4,863.40 159.00 1.51 5,020.89	5,223.49 5,767.62 0.00 3.18 0.00 0.00	0.00 21,035.91 21,035.91 16,172.51 16,013.51 16,012.00 10,991.11 11,488.32 11,487.28 11,487.73
				Per Diem Interest:	497.21	
				Utility Principal Bal:	1.04-	
				Utility Delinquent Int/Pnlty:	0.45	

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7915 9	PARKER CAROL 168 ELM AVE HACKENSACK NJ 582-584 E 38TH ST 01/14/25 25 1 P001 CK 71174421 05/07/25 25 2 P001 CK	45500 00660 251100 07601 0 2 296600	0.00	3,777.95 3,777.94 3,777.95 3,777.94 Per Diem Interest:	3,929.21 4,338.51 0.00 0.00 358.64	0.00 15,823.61 15,823.61 12,045.66 8,267.72 8,626.36
7915 10	HNOS RODRIGUEZ REALTY LLC 588 E 38TH ST PATERSON, NJ 588 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 185200 07513 0 2 226500	*Lien**Lien* 0.00	2,885.05 2,885.04 2,885.05 2,885.04 Per Diem Interest:	3,000.56 3,313.13 0.00 0.00 321.28	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,634.97
7915 11	MCTAGGART, EVADNEY & ANTHONY G.H/W 586 E 38TH ST PATERSON NJ 586 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 186800 07513 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,021.76 3,336.53 0.00 0.00 261.47 485.00 3.12	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,619.76 7,104.76 7,107.88
7915 12	OCHOA, DIEGO L & MIOLAN, IRIS 590-592 E 30TH ST PATERSON, NJ 590-592 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 164000 07513 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
7915 13	MORGELLO, JASON A. 11 SILVERLEAF COURT RIVERDALE, NJ 594-598 E 38TH ST 03/07/25 25 1 P001 CK 4531 06/03/25 25 2 P001 CK 4581	76600 354800 07457 0 4A 431400	0.00	5,494.96 5,494.96 5,494.96 5,494.96 Per Diem Interest:	5,714.97 6,310.30 83.91 74.59 376.72	0.00 23,015.19 23,015.19 17,520.23 12,025.27 12,401.99
7915 14	ANJEL INC 1485 5TH AVENUE, APT 12F NEW YORK, NY 979-981 MARKET ST 01/20/25 25 1 P001 CK 3890246614 04/24/25 25 2 P001 CK 3897044335	413700 336300 10035 0 4A 750000	0.00	9,553.13 9,553.12 9,553.13 9,553.12 Per Diem Interest:	9,935.63 10,970.62 0.00 0.00 1,001.75	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00

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7915 15	AJNEL INC 1485 5TH AVENUE, APT 12F NEW YORK, NY 565-593 E 37TH ST 01/20/25 25 1 P001 CK 3890245900 04/24/25 25 2 P001 CK 3897043639	675000 849000 10035 0 4A 1524000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	19,411.95 19,411.95 19,411.95 19,411.95	20,189.19 22,292.31 0.00 0.00	0.00 81,305.40 81,305.40 61,893.45 42,481.50 44,581.13
				Per Diem Interest:	2,099.63	
7915 17	UNIQUE,HOLDING ,LLC 925 MARKET STREET PATERSON,NJ 889-941 MARKET ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	1672200 01977 1191000 07513 0 4B 2863200 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	36,470.01 36,470.01 36,470.01 36,470.01	37,930.24 41,881.46 0.00 0.00	0.00 152,751.72 152,751.72 116,281.71 79,811.70 83,810.92
				Per Diem Interest:	3,999.22	
8001 1	NUPUR,SHANTA I 400-402 17TH AVE PATERSON,NJ 396-402 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109500 00660 175500 07504 0 2 285000 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,630.19 3,630.19 3,630.19 3,630.19	3,775.54 4,168.83 0.00 0.00	0.00 15,204.75 15,204.75 11,574.56 7,944.37 8,286.55 8,466.05 8,466.89
				Per Diem Interest:	342.18	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	0.84	
8001 2	DECHICA SONIA R & ALVARADO J C ETAL 404 410 17TH AVE PATERSON NJ 404-410 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 00114 164100 07504 0 2 278600 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,548.67 3,548.67 3,548.67 3,548.67	3,690.75 4,075.22 0.00 0.00	0.00 14,863.31 14,863.31 11,314.64 7,765.97 8,099.07
				Per Diem Interest:	333.10	
8001 3	PERALTA EDYS A & ELCIDA B 342-344 EAST 37TH ST PATERSON NJ 342-344 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 131600 07504 0 2 222400 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	2,832.82 2,832.82 2,832.82 2,832.82	2,946.25 3,253.15 0.00 0.00	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
				Per Diem Interest:	253.39	
8001 4	ABU,BRIGHT 346 348 EAST 37TH ST PATERSON NJ 346-348 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 174700 07504 0 2 265500 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	0.00	3,381.81 3,381.81 3,381.81 3,381.81	3,517.21 3,883.60 0.00 0.00	0.00 14,164.43 14,164.43 10,782.62 7,400.81 7,715.33
				Per Diem Interest:	314.52	

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8001 5	HERNANDEZ, KATHLEEN E 350 E 37TH ST PATERSON NJ 350-352 E 37TH ST 01/23/25 25 1 P001 CR 3890461899 04/10/25 25 2 P001 CR 3896103255	84800 127700 07504 0 2 212500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,706.72 2,706.72 2,706.72 2,706.72	2,815.10 3,108.34 0.00 0.00	0.00 11,336.88 11,336.88 8,630.16 5,923.44 6,162.78
				Per Diem Interest:	239.34	
8001 6	VELEZ, LUCIANO & NORMA H/W 356 E 37TH ST PATERSON NJ 352-356 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93700 163700 07504 0 2 257400 0.00	0.00	3,278.64 3,278.63 3,278.64 3,278.63	3,409.91 3,765.11 0.00 0.00	0.00 13,732.29 13,732.29 10,453.65 7,175.02 7,478.05
				Per Diem Interest:	303.03	
8001 7	MILLS, GEMAR 14 CASTLE CT RANDOLPH, NJ 356-360 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93700 137300 07869 0 2 231000 0.00	0.00	2,942.37 2,942.36 2,942.37 2,942.36	3,060.17 3,378.95 0.00 0.00	0.00 12,323.85 12,323.85 9,381.48 6,439.12 6,704.70
				Per Diem Interest:	265.58	
8001 8	ARMSTRONG, BRENDA 364 E 37TH ST PATERSON NJ 335-337 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 186700 07504 0 2 277500 0.00	0.00	3,534.66 3,534.66 3,534.66 3,534.66	3,676.18 4,059.13 0.00 0.00	0.00 14,804.63 14,804.63 11,269.97 7,735.31 8,066.85
				Per Diem Interest:	331.54	
8001 9	CUNNINGHAM LENWORTH & ROSEMARIE P 331 18TH AVE PATERSON NJ 331-333 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 168200 07504 0 2 259000 0.00	0.00	3,299.02 3,299.01 3,299.02 3,299.01	3,431.10 3,788.52 0.00 0.00	0.00 13,817.65 13,817.65 10,518.63 7,219.62 7,524.92
				Per Diem Interest:	305.30	
8001 10	RODRIGUEZ SANCHEZ GINETTE A 323 329 18TH AVE PATERSON NJ 323-329 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 380300 07504 0 2 494800 0.00	0.00	6,302.52 6,302.51 6,302.52 6,302.51	6,554.87 7,237.68 0.00 0.00	0.00 26,397.58 26,397.58 20,095.06 13,792.55 14,432.32
				Per Diem Interest:	639.77	

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8001 11	DE CANDO, JOHN SR & DEBRA H/W P.O. BOX 2623 PATERSON NJ 355-357 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 53900 07509 0 2 138700	0.00	1,766.70 1,766.69 1,766.70 1,766.69 Per Diem Interest:	1,837.43 2,028.83 0.00 0.00 103.18	0.00 7,399.65 7,399.65 5,632.95 3,866.26 3,969.44
8001 12	ALFORD,VONWARD & BRENDA H/W 353-355 EAST 36TH STREET PATERSON,NJ 353-355 E 36TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	84800 117400 07504 0 2 202200 WIRE LERE	0.00	2,575.53 2,575.52 2,575.53 2,575.52 Per Diem Interest:	2,678.64 2,957.68 0.00 0.00 224.73	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
8001 13	COLLINGTON SR,RUSSELL J.& NANCY F. 349 E 36TH ST PATERSON NJ 349-351 E 36TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	90800 121000 07504 0 2 211800 WIRE LERE	0.00	2,697.81 2,697.80 2,697.81 2,697.80 Per Diem Interest:	2,805.82 3,098.10 0.00 0.00 238.34	315.86- 11,299.53 10,983.67 8,285.86 5,588.06 5,826.40
8001 14	WILKERSON, JIM JR & CHRISTINE E H/W 345 E 36TH ST PATERSON NJ 343-347 E 36TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	93100 159900 07504 0 2 253000 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	3,222.59 3,222.59 3,222.59 3,222.59 Per Diem Interest:	3,351.62 3,700.75 0.00 0.00 296.79	0.00 13,497.55 13,497.55 10,274.96 7,052.37 7,349.16
8001 15	POMMELLS, LAURENCE O.& DENTON W 341 E 36TH ST PATERSON NJ 339-343 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 138400 07504 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 Per Diem Interest:	3,066.80 3,386.26 0.00 0.00 266.29	0.00 12,350.53 12,350.53 9,401.79 6,453.06 6,719.35
8002 1	KUBIAN, FRANCESCA & GEIDEL PETER 418 17TH AVE PATERSON NJ 416-420 17TH AVE	102600 170600 07504 0 2 273200	0.00	3,479.89 3,479.88 Per Diem Interest:	3,619.22 3,996.23 1,238.75	0.13 14,575.22 14,575.35 15,814.10

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8002 2	SHEVACK, PHILLIP & DDOLLY H/W 424 17TH AVE PATERSON NJ 422-426 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 116500 07504 0 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79	2,902.53 3,204.88 0.00 0.00	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
				Per Diem Interest:	248.70	
8002 3	PRINCE-MOODY, SHAKILA 428-430 17TH AVE PATERSON, NJ 428-430 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 119000 07504 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33	2,779.33 3,068.84 0.00 0.00	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68
				Per Diem Interest:	235.51	
8002 4	WILDER, CARA R 346 E 38TH ST PATERSON, NJ 344-346 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 144500 07504 0 2 235300	0.00	2,997.14 2,997.13 2,997.14 2,997.13	3,117.14 3,441.85 0.00 0.00	28.45- 12,553.26 12,524.81 9,527.67 6,530.54 6,802.22
				Per Diem Interest:	271.68	
8002 5	STEWART, GLORIA & SHELTON 350 E 38TH ST PATERSON NJ 348-350 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 162100 07504 0 2 252900	0.00	3,221.32 3,221.31 3,221.32 3,221.31	3,350.29 3,699.30 0.00 0.00	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24 7,525.74 7,535.28
				Per Diem Interest:	296.65	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
8002 6	PHILLIP, SOLOMON 354 EAST 38TH STREET PATERSON NJ 352-356 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 135900 07504 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19 6,924.41
				Per Diem Interest:	276.22	
8002 7	PAREDES, FLOR 358 E 38TH ST PATERSON NJ 358-360 E 38TH ST 12/03/24 25 1 P001 CK 3887351329 12/03/24 25 2 P001 CK 3887351329	84800 142200 07504 0 2 227000	0.00	2,891.42 2,891.41 2,891.42 2,891.41	3,007.18 3,320.44 0.00 0.00	0.00 12,110.45 12,110.45 9,219.03 6,327.62 6,587.52
				Per Diem Interest:	259.90	

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8002 8	FRAY, DWAYNE L. & LEWLIN, GEORGE A. 360 E 38TH ST PATERSON NJ 360-362 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 127100 07504 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 238.49	0.00 11,304.87 11,304.87 8,605.79 5,906.71 6,145.20
8002 9	OVIEDO,MANUEL E & DIODARIS V 355-357 18TH AVE PATERSON,NJ 355-357 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 132000 07504 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,951.55 3,259.00 0.00 0.00 253.95 179.50 9.54	0.00 11,886.38 11,886.38 9,048.46 6,210.55 6,464.50 6,644.00 6,653.54
8002 10	BROOKS, MAXIE D & BARBARA H/W 353 18TH AVE PATERSON NJ 351-353 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 145000 07504 0 2 229800	0.00	2,927.08 2,927.08 2,927.08 2,927.08 Per Diem Interest:	3,044.28 3,361.39 0.00 0.00 263.88	0.00 12,259.83 12,259.83 9,332.75 6,405.67 6,669.55
8002 11	CHAVEZ MIRIAN P P 349 351 18TH AVE PATERSON NJ 349-351 18TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	84800 139200 07504 0 2 224000 WIRE LERE	0.00	2,853.20 2,853.20 2,853.20 2,853.20 Per Diem Interest:	2,967.44 3,276.56 0.00 0.00 255.65	0.00 11,950.40 11,950.40 9,097.20 6,244.00 6,499.65
8002 12	IVEY-THOMPSON,SHARON & IVEY,DANIEL 365 E 37TH STREET PATERSON NJ 343-347 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 179500 07504 0 2 282100	0.00	3,593.25 3,593.25 3,593.25 3,593.25 Per Diem Interest:	3,737.12 4,126.42 0.00 0.00 338.07	0.00 15,050.04 15,050.04 11,456.79 7,863.54 8,201.61
8002 13	GONZALEZ FAUSTINO & CLARIBEL 357-359 E 37TH ST PATERSON NJ 357-359 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87200 126700 07504 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 0.00 0.00 241.33	0.00 11,411.57 11,411.57 8,687.01 5,962.46 6,203.79

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8002 14	CASTRO,SANDRA C. & RAFAEL 351-357 EAST 37TH STREET PATERSON, NJ 351-357 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100300 134700 07504 0 2 235000	0.00	2,993.32 2,993.31 2,993.32 2,993.31 Per Diem Interest:	3,113.16 3,437.46 0.00 0.00 271.26	0.00 12,537.25 12,537.25 9,543.93 6,550.62 6,821.88
8002 15	VENTURA,JUAN M.& GUERRA,ANA A. 345-347 E.37TH STREET PATERSON NJ 345-351 E 37TH ST 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	102600 145400 07504 0 2 248000	0.00	3,158.90 3,158.90 3,158.90 3,158.90 Per Diem Interest:	3,285.38 3,627.62 0.00 0.00 289.69	0.00 13,230.80 13,230.80 10,071.90 6,913.00 7,202.69
8002 16	THOMAS, PERNELL 343 EAST 37TH STREET PATERSON NJ 341-345 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 161600 07504 0 2 258300	0.00	3,290.10 3,290.10 3,290.10 3,290.10 Per Diem Interest: Utility Principal Bal:	3,421.83 3,778.28 0.00 0.00 304.31 0.01-	0.00 13,780.31 13,780.31 10,490.21 7,200.11 7,504.42 7,504.41
8003 1	US BANK C/O GLOBAL CORP TRUST SERV 50 S. 16TH STREET PHILADELPHIA, PA 335-337 EAST 38TH ST 02/21/25 25 1 P001 CK 594 04/28/25 25 2 P001 CK 601	96700 182600 19102 0 2 279300	0.00	3,557.59 3,557.58 3,557.59 3,557.58 Per Diem Interest:	3,700.03 4,085.46 27.25 0.00 334.09	0.00 14,900.66 14,900.66 11,343.07 7,785.49 8,119.58
8003 2	HAKLAI, DEENA 446 17TH AVENUE PATERSON, NJ 446-448 17TH AVE 02/12/25 25 1 P001 CK 540 05/05/25 25 2 P001 CK 2955	84800 147800 07504 0 2 232600	0.00	2,962.75 2,962.74 2,962.75 2,962.74 Per Diem Interest:	3,081.37 3,402.35 0.00 0.00 267.85	0.00 12,409.21 12,409.21 9,446.46 6,483.72 6,751.57
8003 3	NEWELL,BARBARA A & HAMILTON,ALAETRA 448-450 17TH AVE PATERSON,NJ 448-450 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 211300 07504 0 2 296100	0.00	3,771.58 3,771.57 3,771.58 3,771.57 Per Diem Interest:	3,922.59 4,331.20 0.00 0.00 357.92	0.00 15,796.94 15,796.94 12,025.36 8,253.79 8,611.71

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8003 4	BARBOSA, LUIS & WF 346 E 39TH ST PATERSON NJ 346-348 E 39TH ST 02/03/25 25 1 P001 CK 1628 05/05/25 25 2 P001 CK 3897806025	84800 157400 07504 0 2 242200	0.00 0.00 ONLINE PAYMENTS	3,085.03 3,085.02 3,085.03 3,085.02 Per Diem Interest:	3,208.54 3,542.78 0.00 0.00 281.47	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
8003 5	DAVIS, DONALD V & LISA R 348-350 E 39TH ST PATERSON NJ 348-350 E 39TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	84800 166600 07504 0 2 251400	0.00 WIRE LERE	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest:	3,330.42 3,677.35 0.00 0.00 294.52	0.00 13,412.19 13,412.19 10,209.98 7,007.77 7,302.29
8003 6	RIVERA, NILO & NANCY H/W 352 E 39TH ST PATERSON NJ 352-354 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 111600 07504 0 2 200100	0.00	2,548.78 2,548.77 2,548.78 2,548.77 Per Diem Interest:	2,650.83 2,926.96 0.00 0.00 221.76	0.00 10,675.34 10,675.34 8,126.56 5,577.79 5,799.55
8003 7	NAKASHIAN, RONALD & DEBORAH H/W 356 E 39TH ST PATERSON NJ 354-358 E 39TH ST 01/30/25 25 1 P001 CK 3706197134 05/19/25 25 2 P001 CK 3831810464	85100 89600 07504 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24 Per Diem Interest:	2,314.34 2,555.42 0.00 0.00 185.72	0.00 9,320.25 9,320.25 7,095.00 4,869.76 5,055.48
8003 8	DICKSON, WILLIE J & BRENDA G H/W 360 E 39TH ST PATERSON NJ 358-360 E 39TH ST 02/06/25 25 1 P001 CK 3891473251 04/28/25 25 2 P001 CK 3897199095	86800 140400 07504 0 2 227200	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,893.96 2,893.96 2,893.96 2,893.96 Per Diem Interest:	3,009.83 3,323.37 0.00 0.00 260.19	0.00 12,121.12 12,121.12 9,227.16 6,333.20 6,593.39
8003 10	KERR, WOODBURN 375 18TH AVE PATERSON NJ 375-377 18TH AVE 02/14/25 25 1 P001 CK 160 05/09/25 25 2 P001 CK 178	90800 208000 07504 0 2 298800	0.00	3,805.97 3,805.96 3,805.97 3,805.96 Per Diem Interest:	3,958.36 4,370.69 0.00 0.00 361.76	0.00 15,940.98 15,940.98 12,135.01 8,329.05 8,690.81

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8003 11	STEWART, ASHLY & CYNTHIA H/W 369-373 18TH AVE PATERSON, NJ 369-373 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 00660 216300 07504 0 2 313000	0.00	3,986.84 3,986.84 3,986.84 3,986.84 Per Diem Interest:	4,146.47 4,578.40 0.00 0.00 381.89	620.67- 16,698.55 16,077.88 12,091.04 8,104.20 8,486.09
8003 12	BROMFIELD, CONRAD & PAULINE H/W 367 18TH AVE PATERSON NJ 365-369 18TH AVE 04/03/25 25 1 P001 CS 05/05/25 25 1 P001 CS 06/03/25 25 1 P001 CS 06/03/25 25 2 P001 CS	90800 168900 07504 0 2 259700	0.00	3,307.93 3,307.93 0.00 0.00 0.00 0.00 Per Diem Interest:	3,440.38 3,798.76 102.55 52.93 46.31 52.93 1,402.24	3,373.19 13,855.00 17,228.19 17,228.19 17,228.19 17,228.19 18,630.43
8003 13	GILLESPIE, PATRICIA A. 369 EAST 38TH STREET PATERSON NJ 363-365 18TH AVE 02/17/25 25 1 P001 CK 3892110532 06/02/25 25 2 P001 CK 3899468954	84800 144900 07504 0 2 229700	0.00	2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 23.41 32.43 263.74	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
8003 14	MILLS, DENISE 355 361 EAST 38TH ST PATERSON NJ 355-361 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 01380 161500 07504 0 2 276000	0.00	3,515.55 3,515.55 3,515.55 3,515.55 Per Diem Interest:	3,656.31 4,037.19 0.00 0.00 329.42	0.00 14,724.60 14,724.60 11,209.05 7,693.50 8,022.92
8003 15	OBLITAS, CARLOS & JANNINA 353 EAST 38TH STREET PATERSON NJ 351-353 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 130900 07504 0 2 221700	*Lien**Lien* 0.00	2,823.91 2,823.90 2,823.91 2,823.90 Per Diem Interest:	2,936.97 3,242.92 0.00 0.00 287.08	87.76- 11,827.70 11,739.94 8,916.03 6,092.13 6,379.21
8003 16	RICHARDSON, LOUIS M. & ALLIE D. H/W 347 E 38TH ST PATERSON NJ 345-349 E 38TH ST 01/30/25 25 1 P001 CK 2339 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898324145	96700 124900 07504 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 2,822.63	2,935.65 3,241.45 0.00 10.94 0.00	0.00 11,822.36 11,822.36 8,999.73 11,822.36 8,999.73

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8003	16 05/12/25 25 2 P001 CK 3898324145 05/12/25 25 3 P001 CK 3898324145	RICHARDSON, LOUIS M. & ALLIE D. H/W ONLINE PAYMENTS ONLINE PAYMENTS	Continued	2,822.63 10.94 Per Diem Interest:	10.94 0.00 251.43	6,177.10 6,166.16 6,417.59
8003 17	SANGSTER ANTHONY M & TAWANDA E 343 345 EAST 38TH ST PATERSON NJ 343-345 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 155700 07504 0 2 240500	0.00	3,063.37 3,063.37 3,063.37 3,063.37 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,186.03 3,517.91 0.00 0.00 279.06 179.50 1.84	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00 7,162.50 7,164.34
8003 18	FEANNY, ADRIAN & FEANNY CHERYL H/W 339 E. 38TH STREET PATERSON, NJ 339-341 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 202400 07504 0 2 299100	0.00	3,809.79 3,809.79 3,809.79 3,809.79 Per Diem Interest: Utility Principal Bal:	3,962.33 4,375.08 0.00 0.00 362.17 0.41-	1,008.76- 15,956.99 14,948.23 11,138.44 7,328.65 7,690.82 7,690.41
8004 1	BUIE, KRYSTAL 337-341 E 39TH STREET PATERSON NJ 337-341 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90500 136900 07504 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,012.48 3,326.29 0.00 0.00 260.48 40.00 20.94	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25 6,639.25 6,660.19
8004 2	KENNEDY, RUFUS & ALBERTA H/W 464 17TH AVE PATERSON NJ 464-466 17TH AVE 04/01/25 25 1 P001 CK 157 05/19/25 25 2 P001 CK 166 05/19/25 25 2 P001 CK 3033	93400 130600 07504 0 2 224000	0.00	2,853.20 2,853.20 2,853.20 1,426.60 1,426.60 Per Diem Interest:	2,967.44 3,276.56 60.60 18.18 0.00 255.65	0.00 11,950.40 11,950.40 9,097.20 7,670.60 6,244.00 6,499.65
8004 3	NEUFVILLE, FRANSICO & JANET H/W 468 17TH AVE PATERSON NJ 468-470 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 170400 07504 0 2 261200	0.00	3,327.04 3,327.03 3,327.04 3,327.03 Per Diem Interest:	3,460.25 3,820.70 0.00 0.00 308.42	0.00 13,935.02 13,935.02 10,607.98 7,280.95 7,589.37

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8004 4	UNLIMITED MANAGEMENT LLC 348-350 E 40TH ST PATERSON,NJ 348-350 E 40TH ST 03/25/25 25 1 P201 CK 120251 05/14/25 25 2 P001 CK 3898456909	90800 117700 07504 0 2 208500 PROCAP 8 SUBS ONLINE PAYMENTS	0.00	2,655.77 2,655.77 2,655.77 2,655.77 Per Diem Interest:	2,762.11 3,049.83 71.71 17.26 295.75	0.00 11,123.48 11,123.48 8,467.71 5,811.94 6,107.69
8004 5	MORRE LENNY S & VANESSA M H/W 354 E 40TH ST PATERSON NJ 352-354 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 121200 07504 0 2 212000 0.00	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
8004 6	CASTILLO, RONALD 356-358 EAST 40TH STREET PATERSON,NJ 356-358 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 136400 07504 0 2 227200 0.00	0.00	2,893.96 2,893.96 2,893.96 2,893.96 Per Diem Interest:	3,009.83 3,323.37 0.00 0.00 260.19	0.00 12,121.12 12,121.12 9,227.16 6,333.20 6,593.39
8004 7	MARTIN, CARMEN & EDWARD R. 360-362 E 40TH ST PATERSON NJ 360-362 E 40TH ST 03/14/25 25 1 P001 CK 3893861806 05/05/25 25 2 P001 CK 3897771237	90800 122300 07504 0 2 213100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 58.36 0.00 240.20	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
8004 8	DEZRENE COHEN -S LEGACY TRUST F H 366 EAST 40TH ST PATERSON NJ 364-366 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 167100 07504 0 2 257900 0.00	0.00	3,285.01 3,285.00 3,285.01 3,285.00 Per Diem Interest:	3,416.53 3,772.43 0.00 0.00 303.74	0.00 13,758.97 13,758.97 10,473.96 7,188.96 7,492.70
				Utility Principal Bal:	89.75	7,582.45
				Utility Delinquent Int/Pnlty:	4.77	7,587.22
8004 9	ARCE, JAMES 395 18TH AVE PATERSON NJ 395-397 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 250800 07504 0 2 341600 0.00	0.00	4,351.13 4,351.13 4,351.13 4,351.13 Per Diem Interest:	4,525.35 4,996.75 0.00 0.00 422.46	0.00 18,224.36 18,224.36 13,873.23 9,522.10 9,944.56

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8004 10	MARTINEZ,DENNIS M.& MUNOZ,I& ETAL 391 18TH AVE PATERSON NJ 391-393 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 225000 07504 0 2 315800	0.00	4,022.51 4,022.50 4,022.51 4,022.50 Per Diem Interest:	4,183.56 4,619.36 0.00 0.00 385.87	1,099.27- 16,847.93 15,748.66 11,726.15 7,703.65 8,089.52
8004 11	VICTORIA,LUCIO & BRIGITTE AYME 369 E 39TH STREET PATERSON NJ 369-371 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 230600 07504 0 2 321400	0.00	4,093.84 4,093.83 4,093.84 4,093.83 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,257.75 4,701.27 0.00 0.00 393.81 511.50 34.00	0.00 17,146.69 17,146.69 13,052.85 8,959.02 9,352.83 9,864.33 9,898.33
8004 12	KRIEGER, JAMES B & WF & DE LUCCIA C 365 E 39TH ST PATERSON NJ 365-367 E 39TH ST 01/31/25 25 1 P001 CK 9517 05/19/25 25 2 P001 CK 9564	90800 VT001 242900 07504 0 2 333700	250.00	4,188.01 4,188.00 4,188.01 4,188.00 Per Diem Interest:	4,358.19 4,818.70 0.00 0.00 404.76	0.00 17,552.90 17,552.90 13,364.89 9,176.89 9,581.65
8004 13	HANSON ISHMALE J & KAREN 361-363 E 39TH ST PATERSON NJ 361-363 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 117600 07504 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
8004 14	O CONNOR, LLOYD & VALERIE H/W 359 E 39TH ST PATERSON NJ 357-359 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88800 00660 117700 07504 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
8004 15	FRASER, ARNETT F & ANN E H/W 355 E 39TH ST PATERSON NJ 353-357 E 39TH ST 02/07/25 25 1 P001 CK 1073 02/07/25 25 1 P001 CK 1711 05/05/25 25 2 P001 CK 1074 05/05/25 25 2 P001 CK 1744	89200 128800 07504 0 2 218000	0.00	2,776.78 2,776.77 1,388.39 1,388.39 1,388.77 1,388.00	2,887.96 3,188.79 0.00 0.00 0.00 0.00	0.00 11,630.30 11,630.30 10,241.91 8,853.52 7,464.75 6,076.75

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8004	15	FRASER, ARNETT F & ANN E H/W	Continued			
				Per Diem Interest:	247.14	6,323.89
8004 16	WHITE, ROBERT A & MARSHA H H/W 351 E 39TH ST PATERSON NJ 349-353 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89200 119400 07504 0 2 208600	0.00	2,657.05 2,657.04 2,657.05 2,657.04	2,763.43 3,051.29 0.00 0.00	0.00 11,128.81 11,128.81 8,471.76 5,814.72
				Per Diem Interest:	233.81	6,048.53
8004 17	CHAMBERS, JAMES E & VANEZIA H/W 347 E 39TH ST PATERSON NJ 345-349 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 00660 248200 07504 0 2 341300	0.00	4,347.31 4,347.31 4,347.31 4,347.31	4,521.37 4,992.37 0.00 0.00	0.00 18,208.36 18,208.36 13,861.05 9,513.74
				Per Diem Interest:	484.11	9,997.85
8004 18	MARTINEZ,DANILO A. & MICHELE D. 341-345 EAST 39TH STREET PATERSON NJ 341-345 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 182500 07504 0 2 273300	0.00	3,481.16 3,481.16 3,481.16 3,481.16	3,620.54 3,997.70 0.00 0.00	2,884.80- 14,580.56 11,695.76 8,214.60 4,733.44
				Per Diem Interest:	325.58	5,059.02
8005 1	ADBELHADI, ABDELMAGEID A. 7420 COTTAGE AVENUE NORTH BERGEN, NJ 339-345 E 40TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	114500 00660 134800 07047 0 2 249300 Value: 30,000- Value: 30,000-	0.00	3,557.59 3,557.58 382.13- 3,175.46 382.12- 3,175.46	3,302.60 3,646.64 0.00 0.00 0.00 0.00	1,528.50- 14,064.41 12,535.91 12,153.78 8,978.32 8,596.20 5,420.74
				Per Diem Interest:	291.54	5,712.28
8005 2	CHACON,SEGUNDO & ANA ROSA L H/W 336-338 E 41ST ST PATERSON,NJ 336-338 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 126800 07504 0 2 217600	0.00	2,771.68 2,771.68 2,771.68 2,771.68	2,882.66 3,182.94 0.00 0.00	0.00 11,608.96 11,608.96 8,837.28 6,065.60
				Per Diem Interest:	246.58	6,312.18
8005 3	JENKINS QUINN T & LEONIA 340 E 41ST ST PATERSON NJ 340-342 E 41ST ST 02/07/25 25 1 P001 CK	90800 00660 147200 07504 0 2 238000	0.00	3,031.53 3,031.52 3,031.53	3,152.91 3,481.34 0.00	0.00 12,697.30 12,697.30 9,665.77

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8005	3 05/07/25 25 2 P001 CK	JENKINS QUINN T & LEONIA	Continued	3,031.52 Per Diem Interest:	0.00 275.51	6,634.25 6,909.76
8005 4	MCKOY, WILFRED 344 EAST 41ST STREET PATERSON NJ 344-346 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 129200 07504 0 2 220000	0.00	2,802.25 2,802.25 2,802.25 2,802.25 Per Diem Interest:	2,914.45 3,218.05 0.00 0.00 249.98	0.00 11,737.00 11,737.00 8,934.75 6,132.50 6,382.48
8005 5	TRACY RENITA G 366 E 31ST ST PATERSON NJ 348-350 E 41ST ST 02/24/25 25 1 P001 CK 279 06/05/25 25 2 P001 CK 283	90800 108100 07504 0 2 198900	0.00	2,470.99 2,470.99 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,697.43 2,971.91 853.31 179.50 9.54	0.00 10,611.32 10,611.32 11,464.63 11,644.13 11,653.67
8005 6	BALDWIN, ROSE M. & HOWARD M. 354 E 41ST STREET PATERSON, NJ 352-354 E 41ST ST 02/24/25 25 1 P001 CK 279 06/05/25 25 2 P001 CK 283	90800 151600 07504 0 2 242400	0.00	3,087.57 3,087.57 3,087.57 3,087.57 Per Diem Interest:	3,211.20 3,545.70 0.00 0.00 281.75	0.00 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
8005 7	MERCEDES, EVADELIA 356 E 41ST ST PATERSON, NJ 356-358 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 93100 07504 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43 Per Diem Interest:	2,436.21 2,690.00 0.00 0.00 198.78	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99
8005 8	ESCOBAR, LUIS 360 E 41ST ST PATERSON NJ 360-362 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 115200 07504 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
8005 9	413 18TH AVE LLC 413-415 18TH AVE PATERSON NJ 413-415 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94900 168700 07504 0 2 263600	0.00	3,357.61 3,357.60 3,357.61 3,357.60	3,492.04 3,855.81 0.00 0.00	1,761.32- 14,063.06 12,301.74 8,944.13 5,586.53

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8005	9	413 18TH AVE LLC	Continued			
			Per Diem Interest:		311.83	5,898.36
			Utility Principal Bal:		179.50	6,077.86
			Utility Delinquent Int/Pnlty:		0.84	6,078.70
8005 10	BROWN,CLAUDIUS,& BROWN,ENID I.H/W 409 18TH AVE PATERSON NJ 407-413 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100300 00660 198800 07504 0 2 299100	0.00	3,809.79 3,809.79 3,809.79 3,809.79	3,962.33 4,375.08 0.00 0.00	1,050.00- 15,956.99 14,906.99 11,097.20 7,287.41 7,649.58
			Per Diem Interest:		362.17	
8005 11	FELIZ,MARIBEL 403-405 MADISON AVENUE PATERSON NJ 403-405 18TH AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	97900 147300 07504 0 2 245200 Value: 30,000- Value: 30,000-	0.00	3,505.36 3,505.36 382.13- 3,123.23 382.12- 3,123.24	3,248.29 3,586.66 0.00 0.00 0.00 0.00	0.00 13,845.67 13,845.67 13,463.54 10,340.31 9,958.19 6,834.95 7,120.68
			Per Diem Interest:		285.73	
8005 12	EVERETT MAE D & ALBERT G 361-365 E 40TH ST PATERSON NJ 361-365 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 167500 07504 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40	3,578.15 3,950.89 0.00 0.00	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
			Per Diem Interest:		321.04	
8005 14	VALLECILLO,G & VASQUEZ-QUEZADA,Y E 357 EAST 40TH STREET PATERSON,NJ 355-359 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 157400 07504 0 2 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75	3,444.35 3,803.15 0.00 0.00	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
			Per Diem Interest:		306.71	
8005 15	WHITTED CYLINDA & DUANE 347-353 EAST 40TH ST PATERSON NJ 347-353 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 00114 137100 07504 0 2 251600	0.00	3,204.76 3,204.75 3,204.76 3,204.75	3,333.07 3,680.28 0.00 0.00	0.00 13,422.86 13,422.86 10,218.10 7,013.35 7,308.15
			Per Diem Interest:		294.80	

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8006 1	PAZHMON HAMID 335-339 E 41ST ST PATERSON NJ 335-339 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 207900 07504 0 2 310500	0.00	3,955.00 3,954.99 3,955.00 3,954.99	4,113.35 4,541.84 0.00 0.00	0.00 16,565.18 16,565.18 12,610.18 8,655.19
				Per Diem Interest:	378.34	9,033.53
				Utility Principal Bal:	269.25	9,302.78
				Utility Delinquent Int/Pnlty:	17.90	9,320.68
8006 2	JACKSON, ANDREA 506 17TH AVE PATERSON NJ 504-506 17TH AVE 01/27/25 25 1 P001 CK 3890608988 04/15/25 25 2 P001 CK 3896480207	90800 107500 07504 0 2 198300	0.00	2,525.85 2,525.85 2,525.85 2,525.85	2,626.98 2,900.63 0.00 0.00	0.00 10,579.31 10,579.31 8,053.46 5,527.61
				Per Diem Interest:	219.20	5,746.81
8006 3	JAMES, RUTH 510 17TH AVE PATERSON NJ 508-510 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 120100 07504 0 2 210900	0.00	2,686.34 2,686.34 2,686.34 2,686.34	2,793.90 3,084.94 0.00 0.00	30.85- 11,251.52 11,220.67 8,534.33 5,847.99
				Per Diem Interest:	237.08	6,085.07
8006 4	WAITE, ARTHUR & LORNA H/W 336 E 42ND ST PATERSON NJ 336-338 E 42ND ST 02/06/25 25 1 P001 CK 1034 04/23/25 25 2 P001 CK 1040	90800 147600 07504 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62	3,158.21 3,487.19 0.00 0.00	0.00 12,718.64 12,718.64 9,682.02 6,645.40
				Per Diem Interest:	276.08	6,921.48
8006 5	PAGAN, BEATRICE 340 E 42ND ST, #342 PATERSON, NJ 340-342 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 128800 07504 0 2 219600	0.00	2,797.16 2,797.15 2,797.16 2,797.15	2,909.15 3,212.20 0.00 0.00	0.00 11,715.66 11,715.66 8,918.50 6,121.35
				Per Diem Interest:	249.41	6,370.76
8006 6	BONNET PIERRE M & ROSIER LOUIMENE B 344-346 E 42ND ST PATERSON NJ 344-346 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 119000 07504 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33	2,779.33 3,068.84 0.00 0.00	0.00 11,192.83 11,192.83 8,520.50 5,848.17
				Per Diem Interest:	235.51	6,083.68
				Utility Principal Bal:	179.50	6,263.18

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8006	6	BONNET PIERRE M & ROSIER LOUIMENE B Continued				
			Utility Delinquent Int/Pnlty:		1.44	6,264.62
8006 7	BLAIR, ALBERT G & GLENDA R H/W 348-350 E 42ND ST PATERSON NJ 348-350 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 147700 07504 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89	3,159.53 3,488.66 0.00 0.00	0.00 12,723.98 12,723.98 9,686.08 6,648.19
			Per Diem Interest:		276.22	6,924.41
8006 8	MOLANO, JORGE & MEDINA, CLARA H/W 352-354 EAST 42ND STREET PATERSON NJ 352-354 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 140800 07504 0 2 231600	0.00	2,950.01 2,950.00 2,950.01 2,950.00	3,068.12 3,387.73 0.00 0.00	0.00 12,355.86 12,355.86 9,405.85 6,455.85
			Per Diem Interest:		266.43	6,722.28
8006 9	FRASIER, DONZA J. 435 18TH AVE PATERSON NJ 433-437 18TH AVE 04/03/25 25 1 P001 CK 1561818 04/03/25 25 2 P001 CK 1561818	97900 167200 07504 0 2 265100	0.00	3,376.72 3,376.71 3,376.72 20.46	3,511.91 3,877.75 94.55 0.00	0.00 14,143.09 14,143.09 10,766.37 10,745.91
			Per Diem Interest:		677.52	11,423.43
			Utility Principal Bal:		179.26	11,602.69
			Utility Delinquent Int/Pnlty:		9.52	11,612.21
8006 10	NJ BETTER HOME LLC 423 E 29TH ST PATERSON NJ 427-433 18TH AVE 02/07/25 25 1 P001 CK 02/24/25 25 1 P001 CK 412778941 05/07/25 25 2 P001 CK	100300 134500 07514 0 2 234800	0.00	2,990.77 2,990.76 2,987.34 3.43 2,990.76	3,110.52 3,434.53 0.00 0.00 0.00	0.00 12,526.58 12,526.58 9,539.24 9,535.81 6,545.05
			Per Diem Interest:		270.97	6,816.02
			Utility Principal Bal:		179.50	6,995.52
			Utility Delinquent Int/Pnlty:		9.54	7,005.06
8006 11	DIXON, AMANDA D & DIXON, JOEL 423-425 18TH AVE PATERSON, NJ 423-425 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97900 144600 07504 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 3,088.84	3,212.52 3,547.17 0.00 0.00	0.00 12,937.38 12,937.38 9,848.53 6,759.69
			Per Diem Interest:		281.89	7,041.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8006 12	BREVARD,DEBRA & GREENWOOD,DONALD 357-361 E.41TH STREET PATERSON,NJ 357-361 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 95700 07504 0 2 188800	VT001 250.00	2,342.34 2,342.34 2,342.34 2,342.34	2,438.63 2,699.17 0.00 0.00	0.00 9,822.48 9,822.48 7,480.14 5,137.80 5,337.03 5,437.53 5,439.41
8006 13	FOSTER BRIDGETTE V & CLIVE A ET AL 353 357 EAST 41ST ST PATERSON NJ 353-357 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 125300 07504 0 2 218400	0.00	2,781.87 2,781.87 2,781.87 2,781.87	2,893.26 3,194.64 0.00 0.00	0.00 11,651.64 11,651.64 8,869.77 6,087.90 6,335.61
8006 14	LOPEZ, J. & M. 351 EAST 41ST ST PATERSON NJ 349-353 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 140400 07504 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 0.00 0.00	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
8006 15	BUNDICK,ALVIN & BUNDICK-ALBRITTON,D 347 EAST 41ST ST PATERSON NJ 345-349 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 127900 07504 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 0.00 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76 7,129.76 7,216.35
8006 16	GARCIA, RAMON L & NEREIDA H/W 343 E 41ST ST PATERSON NJ 341-345 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 97000 07504 0 2 190100	*Lien**Lien* 0.00	2,421.40 2,421.40 2,421.40 2,421.40	2,518.35 2,780.69 0.00 0.00	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,556.69
8007 1	SYMONDS, MICHAEL D & LESLEE I D H/W 327 E 42ND ST PATERSON NJ 327-329 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 133300 07504 0 2 224100	0.00	2,854.48 2,854.47 2,854.48 2,854.47	2,968.77 3,278.02 0.00 0.00	0.00 11,955.74 11,955.74 9,101.26 6,246.79

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8007	1	SYMONDS, MICHAEL D & LESLEE I D H/W Continued				
				Per Diem Interest:	255.79	6,502.58
				Utility Principal Bal:	365.85-	6,136.73
8007	2	SMITH, REGINALD & CRYSTAL H/W	83400			0.00
		164 MCLEAN BLVD	00660 50600	1,706.83	1,775.17	
		PATERSON NJ	07504 0	1,706.82	1,960.08	7,148.90
		160-164 E 43RD ST	2 134000	0.00		7,148.90
		02/07/25 25 1 P001 CK		1,706.83	0.00	5,442.07
		05/07/25 25 2 P001 CK		1,706.82	0.00	3,735.25
				Per Diem Interest:	127.99	3,863.24
				Utility Principal Bal:	179.50	4,042.74
				Utility Delinquent Int/Pnlty:	0.84	4,043.58
8007	3	CARRUBA, SALVATORE J.	72500			0.00
		168 MC LEAN BLVD	85900	2,017.62	2,098.41	
		PATERSON NJ	07514 0	2,017.62	2,316.99	8,450.64
		164-168 E 43RD ST	2 158400	0.00		8,450.64
		02/06/25 25 1 P001 CK	WIRE LERE	2,017.62	0.00	6,433.02
		04/30/25 25 2 P001 CK		2,017.62	0.00	4,415.40
				Per Diem Interest:	162.60	4,578.00
8007	4	FELIPE EDUARDO & YVETTE J	72900			0.00
		168 172 E 43RD ST	75500	1,890.25	1,965.93	
		PATERSON NJ	07504 0	1,890.24	2,170.72	7,917.14
		168-172 E 43RD ST	2 148400	0.00		7,917.14
		02/07/25 25 1 P001 CK		1,890.25	0.00	6,026.89
		05/07/25 25 2 P001 CK		1,890.24	0.00	4,136.65
				Per Diem Interest:	148.42	4,285.07
8007	5	BOTTLER, JOANNE M.	73000	SC001		0.00
		176 MC LEAN BLVD	61100	WD001	1,651.49	
		PATERSON NJ	07504 0	1,583.10	1,836.55	6,654.24
		174-176 E 43RD ST	2 134100	500.00		6,654.24
		02/07/25 25 1 P001 CK		1,583.10	0.00	5,071.14
		05/07/25 25 2 P001 CK		1,583.10	0.00	3,488.04
		06/01/25 25 2 J052	OI	250.00	0.00	3,738.04
				Per Diem Interest:	115.14	3,853.18
8007	6	SPANN, CHONDENIO	81700			0.00
		178-180 43RD ST	00650 142700	2,858.30	2,972.74	
		PATERSON NJ	07504 0	2,858.29	3,282.41	11,971.74
		178-180 E 43RD ST	2 224400	0.00		11,971.74
		02/07/25 25 1 P001 CK		2,858.30	0.00	9,113.44
		05/07/25 25 2 P001 CK		2,858.29	0.00	6,255.15
				Per Diem Interest:	256.22	6,511.37
				Utility Principal Bal:	179.50	6,690.87
				Utility Delinquent Int/Pnlty:	3.24	6,694.11

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8007 7	MARMOLEJOS ALEX L,DE MARMOLEJOS 182 186 E 43RD ST PATERSON NJ 182-186 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	R C 00660 136100 07501 0 2 228500	*Lien**Lien* 0.00	 2,910.52 2,910.52 2,910.52 2,910.52 Per Diem Interest:	 3,027.06 3,342.38 0.00 0.00 303.66	2,363.50- 12,190.48 9,826.98 6,916.46 4,005.94 4,309.60
8007 8	CASAMICHANA, JONATHAN 457 18TH AVE PATERSON, NJ 455-457 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 07504 0 2 211600	*Lien**Lien* 0.00	 2,695.26 2,695.25 2,695.26 2,695.25 Per Diem Interest:	 2,803.17 3,095.18 0.00 0.00 272.28	0.00 11,288.86 11,288.86 8,593.60 5,898.35 6,170.63
8007 9	ALLEN JULIAN & ENCARNACION MICHAEL 451 18TH AVE PATERSON NJ 451-453 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 00660 135100 07504 0 2 225900	 0.00	 2,877.41 2,877.40 2,877.41 2,877.40 Per Diem Interest:	 2,992.61 3,304.35 0.00 0.00 258.35	2,704.03- 12,051.77 9,347.74 6,470.33 3,592.93 3,851.28
8007 10	RODRIGUEZ, JUAN CARLOS 359-361 EAST 42ND STREET PATERSON NJ 359-361 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 07503 0 2 287400	 0.00	 3,660.76 3,660.76 3,660.76 3,660.76 Per Diem Interest: Utility Principal Bal:	 3,807.33 4,203.94 0.00 0.00 345.59 0.02-	0.00 15,332.79 15,332.79 11,672.03 8,011.27 8,356.86 8,356.84
8007 11	SMITH, SHARON 355-357 E 42ND ST PATERSON NJ 355-357 E 42ND ST 04/29/25 25 1 P001 CK 3897378334 ONLINE PAYMENTS	 07504 0 2 246900	 0.00	 3,144.89 3,144.89 3,144.89 Per Diem Interest:	 3,270.81 3,611.53 101.71 626.45	0.00 13,172.12 13,172.12 10,027.23 10,653.68
8007 12	WATKINS, T.A/K/A BARBEE, T & WATKINS, 343-347 EAST 42ND STREET PATERSON NJ 343-347 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	 00660 145900 07504 0 2 248500	 0.00	 3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	 3,292.01 3,634.93 0.00 0.00 290.40	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34

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8007 13	ABBENSETTS, JENNY 353 E 42ND ST PATERSON, NJ 349-353 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 130300 07504 0 2 232900	*Lien**Lien* 0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest:	3,085.34 3,406.75 0.00 0.00 318.36	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,810.45
8007 14	PAULINO, RAMIRO 339-341 E 42ND ST PATERSON NJ 339-341 E 42ND ST	90800 111100 07504 0 2 201900	0.00	2,571.71 2,571.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,674.67 2,953.29 2,260.47 179.50 4.46	5,976.02 10,771.37 16,747.39 19,007.86 19,187.36 19,191.82
8007 15	WARREN, TODD & LYNETTE H/W 335 E 42ND ST PATERSON NJ 335-337 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 114200 07504 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19 Per Diem Interest:	2,715.74 2,998.63 0.00 0.00 228.70	0.00 10,936.75 10,936.75 8,325.56 5,714.37 5,943.07
8007 16	GONZALEZ, ALEZDALIZA&REYNOSO, JONNEL 331-333 EAST 42ND STREET PATERSON, NJ 331-333 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 171000 07504 0 2 261800	0.00	3,334.68 3,334.68 3,334.68 3,334.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,468.20 3,829.47 0.00 0.00 309.27 359.00 28.05	0.00 13,967.03 13,967.03 10,632.35 7,297.67 7,606.94 7,965.94 7,993.99
8008 1	GSL ENTPRES INC % TAX DEPARTMENT 1185 SIXTH AVE 10TH FL NEW YORK NY. 157-173 E 43RD ST 01/30/25 25 1 P001 CK 030006 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 030266 05/01/25 25 2 P001 CK 030266	175000 0 10035 0 1 175000	**Sp Charges** 0.00	2,229.07 2,229.06 2,229.07 2,229.06 2,229.06 2,229.06 Per Diem Interest:	2,318.31 2,559.81 0.00 0.00 0.00 186.14	0.00 9,336.25 9,336.25 7,107.18 9,336.24 7,107.18 4,878.12 5,064.26
	Sp Charges Account Id: 14-0390C Clean Up Sp Charge Prior Yr/Prd Bal:				2,500.00	7,564.26

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8009 1	CASARIEGO, MIGUEL 369 E 42ND ST PATERSON NJ 369-371 E 42ND ST 02/07/25 25 1 P001 CK 7513 05/09/25 25 2 P001 CK 7557	90800 134500 07504 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 2,869.76	2,984.66 3,295.58 0.00 0.00	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74
				Per Diem Interest:	257.50	
8009 2	HARRIS RACHAEL M 454 18TH AVE PATERSON NJ 452-454 18TH AVE 02/10/25 25 1 P001 CK 1580 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 1580 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 1592 05/06/25 25 2 P001 CK 1592 02/10/25 25 3 R001 CK Original Payment Date: 02/10/25 02/10/25 25 3 P001 CK 1580	92500 123800 07504 0 2 216300	0.00	2,755.13 2,755.12 2,755.13 2,755.12 2,755.12 2,755.12 2,755.12 2,755.12 0.01 0.01	2,865.43 3,163.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,539.61 11,539.61 8,784.48 11,539.60 8,784.48 11,539.60 8,784.48 6,029.36 6,029.37 6,029.36 6,274.09
				Per Diem Interest:	244.73	
8009 3	MEJIA MANAURIS A 456-458 18TH AVE PATERSON NJ 456-458 18TH AVE 01/17/25 25 1 P001 CK 3890134818 06/02/25 25 2 P001 CK 3899547603	83300 124400 07504 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 0.00 28.09	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
				Per Diem Interest:	232.53	
8009 4	ENCARNACION, TEOFILO & MEJIA, JULIA 379 E 42ND ST PATERSON NJ 210-218 E 43RD ST 02/11/25 25 1 P001 CK 3891804937 02/26/25 25 1 P001 CK 3892715503 03/12/25 25 1 P001 CK 3893700558 03/27/25 25 1 P001 CK 3894774997 04/10/25 25 1 P001 CK 3896117466 04/25/25 25 1 P001 CK 3897129055 05/21/25 25 1 P001 CK 3898872363 05/21/25 25 2 P001 CK 3898872363 06/04/25 25 2 P001 CK 3899673682 07/01/25 25 2 P001 CK 3901296757	84200 0 07504 0 1 84200	0.00	1,072.50 1,072.50 27.02 196.52 196.98 197.83 198.69 149.15 106.31 88.31 97.16 194.68	1,115.44 1,231.63 2.38 3.48 3.02 2.17 1.31 0.85 0.61 4.77 2.84 5.32	0.00 4,492.07 4,492.07 4,465.05 4,268.53 4,071.55 3,873.72 3,675.03 3,525.88 3,419.57 3,331.26 3,234.10 3,039.42 3,152.96
				Per Diem Interest:	113.54	

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8009 5	JARAMILLO-GALARZA,ISACC M. & ETAL 389 EAST 42ND STREET PATERSON, NJ 218-224 E 43RD ST 01/29/25 25 1 P001 CK 6773102732 01/29/25 25 1 P001 VT	71300 26900 07504 0 2 98200	0.00	1,250.83 1,250.82 1,175.81 75.02 Per Diem Interest:	1,300.90 1,436.42 0.00 0.00 195.40	0.00 5,238.97 5,238.97 4,063.16 3,988.14 4,183.54
8009 6	JARAMILLO-GALARZA,ISACC M. & ETAL 389 EAST 42ND STREET PATERSON, NJ 224-228 E 43RD ST 01/29/25 25 1 P001 CK 6773102731 01/29/25 25 1 P001 VT	83800 0 07504 0 1 83800	0.00	1,067.41 1,067.40 1,003.39 64.02 Per Diem Interest:	1,110.14 1,225.78 0.00 0.00 157.65	0.00 4,470.73 4,470.73 3,467.34 3,403.32 3,560.97
8009 7	CAMPOS ANGEL & SIRI ALIDA A M ET AL 395 399 E 42ND ST PATERSON NJ 228-232 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67100 11400 07504 0 2 78500	0.00	999.90 999.89 999.90 999.89 Per Diem Interest:	1,039.93 1,148.26 0.00 0.00 60.76	0.00 4,187.98 4,187.98 3,188.08 2,188.19 2,248.95
8009 8	ARTE WOOD SOLUTIONS INC 234 MCLEAN BLV PATERSON,NJ 232-236 E 43RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	94600 176900 07504 0 4A 271500 WIRE LERE	0.00	3,458.24 3,458.23 3,458.24 3,458.23 Per Diem Interest:	3,596.70 3,971.36 0.00 0.00 323.03	0.00 14,484.53 14,484.53 11,026.29 7,568.06 7,891.09
8009 9	JIMENEZ,WALDINA J. 238-240 E 43RD ST PATERSON NJ 238-240 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 123000 07503 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	1,433.65- 10,702.01 9,268.36 6,713.21 4,158.07 4,380.53
8009 11	DE MARTINEZ YANET D E,ESTEVEZ S G 455 457 19TH AVE PATERSON NJ 455-457 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 112100 07502 0 2 202900	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 225.72	0.00 10,824.72 10,824.72 8,240.28 5,655.84 5,881.56

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8009 12	SOVA KATHRYN A. 409 E 42ND ST PATERSON NJ 447-453 19TH AVE 01/31/25 25 1 P001 CK 1181 04/22/25 25 2 P001 CK 1211	114500 139600 07504 0 2 254100	0.00	3,236.60 3,236.60 3,236.60 3,236.60 Per Diem Interest:	3,366.19 3,716.85 0.00 0.00 298.35	0.00 13,556.24 13,556.24 10,319.64 7,083.04 7,381.39
8009 13	ABDULRAZAK, AMIN 407 EAST 42ND STREET PATERSON, NJ 403-407 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 202700 07504 0 2 291200	*Lien**Lien* 0.00	3,709.16 3,709.16 3,709.16 3,709.16 Per Diem Interest:	3,857.67 4,259.53 0.00 0.00 396.18	0.00 15,535.52 15,535.52 11,826.36 8,117.20 8,513.38
8009 14	PAULINO, LEOMAR 399-403 EAST 42ND STREET PATERSON NJ 399-403 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 146200 07504 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49 Per Diem Interest:	3,109.19 3,433.07 0.00 0.00 270.83	0.00 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09
8009 15	CAMPOS ANGEL & SIRI ALIDA A M ET AL 395 399 E 42ND ST PATERSON NJ 395-399 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88500 144000 07504 0 2 232500	*Lien**Lien* 0.00	2,961.47 2,961.47 2,961.47 2,961.47 Per Diem Interest:	3,080.05 3,400.89 0.00 0.00 278.56	78.81- 12,403.88 12,325.07 9,363.60 6,402.13 6,680.69
8009 16	SUN LING SILVA 391-395 E 42ND STREET PATERSON, NJ 391-395 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 132900 07504 0 2 226000	0.00	2,878.68 2,878.67 2,878.68 2,878.67 Per Diem Interest:	2,993.94 3,305.81 0.00 0.00 258.49	0.00 12,057.10 12,057.10 9,178.42 6,299.75 6,558.24
8009 17	JARAMILLO-GALARZA, ISACC M. & ETAL 385-391 EAST 42ND ST PATERSON NJ 385-391 E 42ND ST 01/14/25 25 1 P001 CK 71174496 05/07/25 25 2 P001 CK	99100 166200 07504 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26 Per Diem Interest:	3,514.56 3,880.68 0.00 0.00 314.23	0.00 14,153.76 14,153.76 10,774.50 7,395.24 7,709.47

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8009 18	SIMS, WILLIE E & JOAN E H/W 383 E 42ND ST PATERSON NJ 381-385 E 42ND ST 02/28/25 25 1 P001 CK 4744 05/01/25 25 2 P001 CK 412926911 05/01/25 25 3 P001 CK 412926911	90800 134000 07504 0 2 224800	0.00	2,863.39 2,863.39 2,863.39 2,863.39 90.34 Per Diem Interest:	2,978.04 3,288.26 27.41 0.00 0.00 250.05	0.00 11,993.08 11,993.08 9,129.69 6,266.30 6,175.96 6,426.01
8009 19	ENCARNACION,TEOFILO 379 E 42ND ST PATERSON NJ 377-381 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 132100 07504 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest:	2,983.34 3,294.11 0.00 0.00 257.36	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81
8009 20	EUSEBIO,GABRIEL & EUSEBIO, EMELINDA 375 E 42ND ST PATERSON NJ 373-377 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94300 138400 07504 0 2 232700	*Lien**Lien* 0.00	2,964.02 2,964.02 2,964.02 2,964.02 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 294.23	2,170.05- 12,414.55 10,244.50 7,280.48 4,316.46 4,610.69
8010 1	EVANS, NATHALIE 424 18TH AVE PATERSON NJ 424-428 18TH AVE 02/13/25 25 1 P001 CK 37014313 05/07/25 25 2 P001 CK	97900 189500 07504 0 2 287400	0.00	3,660.76 3,660.76 3,660.76 3,660.76 Per Diem Interest:	3,807.33 4,203.94 0.00 0.00 391.92	0.00 15,332.79 15,332.79 11,672.03 8,011.27 8,403.19
8010 2	HALL, LORRAINE REDDING 428-434 18TH AVE PATERSON NJ 428-434 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100300 156100 07504 0 2 256400	0.00	3,265.90 3,265.89 3,265.90 3,265.89 Per Diem Interest: Utility Principal Bal:	3,396.66 3,750.49 0.00 0.00 301.61 0.01-	0.00 13,678.94 13,678.94 10,413.04 7,147.15 7,448.76 7,448.75
8010 3	RICHARDS,SHELLY-ANN 434 18TH AVE PATERSON,NJ 434-438 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97900 174600 07504 0 2 272500	0.00	3,470.97 3,470.97 3,470.97 3,470.97 Per Diem Interest:	3,609.95 3,985.99 0.00 0.00 324.45	0.00 14,537.88 14,537.88 11,066.91 7,595.94 7,920.39

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8010 4	ASFAR, ALI ONE GATEWAY CENTER NEWARK, NJ 378-382 E 42ND ST	96700 0 07102 0 1 96700	0.00	1,231.72 1,231.72	1,281.03 1,414.48	0.00 5,158.95 5,158.95 5,515.55
				Per Diem Interest:	356.60	
8010 5	BALLESTAS, RICHARD & BERLINDA H/W 384 E 42ND ST PATERSON NJ 382-386 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 111500 07504 0 2 208200	0.00	2,651.95 2,651.95	2,758.13 3,045.44	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
				Per Diem Interest:	233.24	
8010 6	JAMES-HINTON, DEBRA & MITCHELL W/H 388-392 E 42ND STREET PATERSON, NJ 388-392 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90300 167800 07504 0 2 258100	0.00	3,287.55 3,287.55	3,419.18 3,775.36	0.00 13,769.64 13,769.64 10,482.09 7,194.54 7,498.56
				Per Diem Interest:	304.02	
8010 7	FOXWORTH, REGINALD & SHERREE 392-396 EAST 42ND STREET PATERSON NJ 392-396 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 121300 07504 0 2 214400	0.00	2,730.92 2,730.92	2,840.27 3,136.13	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44
				Per Diem Interest:	242.04	
8010 8	ZAMBRANO, ASTRID D. 396-400 E 42ND ST PATERSON NJ 396-400 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 137100 07504 0 2 230200	0.00	2,932.18 2,932.17	3,049.57 3,367.25	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26
				Per Diem Interest:	264.44	
8010 9.01	BLACKWRIGHT MARJORIE 402 E 42ND STREET PATERSON NJ 400-408 E 42ND STREET 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109800 217800 07504 0 2 327600	0.00	4,172.81 4,172.80	4,339.88 4,791.97	0.00 17,477.46 17,477.46 13,304.65 9,131.85 9,534.45
				Per Diem Interest:	402.60	

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8010 9.02	SCOTT, JOSEPH 408-412 E. 42ND STREET PATERSON, NJ 408-412 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100300 288300 07504 0 2 388600	0.00	4,949.80 4,949.79 4,949.80 4,949.79 Per Diem Interest:	5,147.98 5,684.24 0.00 0.00 489.13	0.00 20,731.81 20,731.81 15,782.01 10,832.22 11,321.35
8010 10	KING, ORA & DONNA 414 E 42ND ST PATERSON NJ 414-416 E 42ND ST 02/03/25 25 1 P001 CK 3891163562 05/05/25 25 2 P001 CK 3897732926	90800 125800 07504 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
8010 11	JAMES, PEGGY 421 E 41ST ST PATERSON NJ 421-423 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 140100 07504 0 2 230900	0.00	2,941.09 2,941.09 2,941.09 2,941.09 Per Diem Interest:	3,058.85 3,377.49 0.00 0.00 265.44	0.00 12,318.52 12,318.52 9,377.43 6,436.34 6,701.78
8010 12	DOUSE, PATRICK L & YVONNE T. 417 E 41ST ST PATERSON NJ 417-419 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 143200 07504 0 2 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57 Per Diem Interest:	3,099.92 3,422.83 0.00 0.00 269.83	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
8010 13	NELSON, HOLLIS & KAREN A H/W 415 EAST 41ST ST PATERSON NJ 411-415 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 115000 07504 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
8010 14	ARNETT, GEORGE E JR 411 E 41ST ST PATERSON NJ 407-411 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 116700 07504 0 2 209800	0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 235.51	0.00 11,192.83 11,192.83 8,520.50 5,848.17 6,083.68

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8010 15	HOUSTON RADCLIFFE & MAXINE 403 407 EAST 41ST ST PATERSON NJ 403-407 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 00660 131600 07504 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12 Per Diem Interest:	2,976.71 3,286.80 0.00 0.00 256.64	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
8010 16	BERMUDEZ MARTIN & ALEXANDER 399-403 EAST 41ST ST PATERSON NJ 399-403 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 00660 109500 07505 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	5,166.30- 10,808.71 5,642.41 3,061.79 481.17 706.46
8010 17	HILL-CUNNINGHAM D ET AL 397 EAST 41ST ST PATERSON NJ 395-399 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 106600 07504 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 221.18	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
8010 18	HAMILTON, CARBIE & GLORIA 389 E 41ST ST PATERSON NJ 389-393 E 41ST ST 03/07/25 25 1 P001 CK 1472	102600 149300 07504 0 2 251900	0.00 LKBX REJECT 03/01/25	3,208.58 3,208.58 3,009.77 Per Diem Interest:	3,337.04 3,684.67 48.13 667.29	0.00 13,438.87 13,438.87 10,429.10 11,096.39
8010 19	CONNER, ARTHUR & ERNESTINE H/W 385-387 E 41ST ST PATERSON NJ 385-387 E 41ST ST	90800 143000 07504 0 2 233800	0.00	2,978.03 2,978.03 Per Diem Interest:	3,097.27 3,419.90 2,865.41	9,423.69 12,473.23 21,896.92 24,762.33
8011 1	JAMES CHERYL L 406 18TH AVE PATERSON NJ 414 18TH AVE 04/02/25 25 1 P201 CK 2002 06/13/25 25 2 P201 CK 2265	101200 187900 07504 0 2 289100	*Lien**Lien* 0.00 SUBS FNA DZ	3,682.42 3,682.41 3,682.42 3,682.41 Per Diem Interest:	3,829.85 4,228.81 112.31 77.33 410.07	0.00 15,423.49 15,423.49 11,741.07 8,058.66 8,468.73
8011 2	HENRIQUEZ FRANCISCO & ANTONIA 408 414 18TH AVE PATERSON NJ 408-414 18TH AVE 02/07/25 25 1 P001 CK	97400 123200 07501 0 2 220600	0.00	2,809.90 2,809.89 2,809.90	2,922.40 3,226.82 0.00	0.00 11,769.01 11,769.01 8,959.11

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8011	2 05/07/25 25 2 P001 CK	HENRIQUEZ FRANCISCO & ANTONIA	Continued	2,809.89 Per Diem Interest:	0.00 250.83	6,149.22 6,400.05
8011 3	MCBEAN CLIVE & ANNETTE H/W 416 18TH AVE PATERSON NJ 414-418 18TH AVE 02/20/25 25 1 P001 CK 0000043479 02/20/25 25 1 P001 CK 0000834593 02/20/25 25 2 P001 CK 0000834593 04/30/25 25 2 P001 CK	97400 00597 236300 07504 0 2 333700	0.00	4,250.51 4,250.50 4,090.94 159.57 17.92 4,232.58 Per Diem Interest:	4,420.69 4,881.20 0.00 0.00 0.00 0.00 411.26	0.00 17,802.90 17,802.90 13,711.96 13,552.39 13,534.47 9,301.89 9,713.15
8011 4	HARRIS, ERICA 388 E 41ST ST PATERSON NJ 386-388 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 122500 07504 0 2 213300	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,825.69 3,120.05 0.00 0.00 240.47 8.50 0.05	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21 6,194.71 6,194.76
8011 5	HARRELL- SIMMONS TAMMY 390 EAST 41ST ST PATERSON NJ 390-392 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 121500 07504 0 2 212300	0.00	2,704.18 2,704.17 2,704.18 2,704.17 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,812.44 3,105.42 0.00 0.00 239.06 32.67- 1.00	0.00 11,326.21 11,326.21 8,622.03 5,917.86 6,156.92 6,124.25 6,125.25
8011 6	ZORRILLA, JOSHUA & CRYSTAL 396 EAST 41ST ST PATERSON, NJ 394-396 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 129400 07504 0 2 220200	0.00	2,804.80 2,804.80 2,804.80 2,804.80 Per Diem Interest:	2,917.10 3,220.97 0.00 0.00 250.26	0.00 11,747.67 11,747.67 8,942.87 6,138.07 6,388.33
8011 7	ALEXANDER ROBYN & ROBERT C ET AL 400 EAST 41ST ST PATERSON NJ 398-400 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 123400 07504 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest:	2,837.61 3,133.21 0.00 0.00 241.75	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57

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8011 8	SMITH, SONDA 404 EAST 41ST STREET PATERSON NJ 402-404 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 132000 07504 0 2 222800	0.00	2,837.92 2,837.91 2,837.92 2,837.91	2,951.55 3,259.00 0.00 0.00	0.00 11,886.38 11,886.38 9,048.46 6,210.55 6,464.50 6,567.48 6,569.50
8011 9	GOMEZ ARIS 406-408 E 41ST ST PATERSON NJ 406-408 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86800 121900 07504 0 2 208700	*Lien**Lien* 0.00	2,658.32 2,658.32 2,658.32 2,658.32	2,764.75 3,052.76 0.00 0.00	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,087.51
8011 10	SEABROOKS, JIMMIE 410-412 E 41ST ST PATERSON NJ 410-412 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 178300 07504 0 2 269100	0.00	3,427.67 3,427.66 3,427.67 3,427.66	3,564.90 3,936.26 0.00 0.00	0.00 14,356.49 14,356.49 10,928.82 7,501.16 7,820.79
8011 11	REYNOSO FRANKLIN .PAYAMPS CHRISTINA 414 416 EAST 41ST ST PATERSON NJ 414-416 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 159500 07504 0 2 250300	0.00	3,188.20 3,188.20 3,188.20 3,188.20	3,315.85 3,661.26 0.00 0.00	0.00 13,353.51 13,353.51 10,165.31 6,977.11 7,270.07 7,449.57 7,459.11
8011 12	RIVERA, GREKI 419-421 19TH AVE PATERSON, NJ 419-421 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 152400 07504 0 2 243200	0.00	3,097.76 3,097.76 3,097.76 3,097.76	3,221.79 3,557.41 0.00 0.00	0.00 12,974.72 12,974.72 9,876.96 6,779.20 7,062.08 7,122.08 7,141.60

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8011 13	GONZALEZ K., INFANTE C & ARIA CARLOS 415-417 19TH AVE PATERSON NJ 415-417 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 150100 07504 0 2 240900	0.00	3,068.47 3,068.46 3,068.47 3,068.46 Per Diem Interest:	3,191.32 3,523.77 0.00 0.00 279.62	0.00 12,852.02 12,852.02 9,783.55 6,715.09 6,994.71
8011 14	LOPEZ, JUNIOR & DELEON, ERIKA 411 19TH AVE PATERSON, NJ 407-413 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 116700 07504 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 0.00 0.00 265.87	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
8011 15	ALVAREZ, LAZARO N 417-419 E 40TH ST PATERSON NJ 417-419 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 180800 07504 0 2 271600	0.00	3,459.51 3,459.50 3,459.51 3,459.50 Per Diem Interest:	3,598.02 3,972.83 0.00 0.00 323.17	0.00 14,489.86 14,489.86 11,030.35 7,570.85 7,894.02
8011 16	DIAZ, MIGUEL M & DIANA M H/W 415 E 40TH ST PATERSON NJ 413-415 E 40TH ST 02/28/25 25 1 P001 CK 874942896 06/03/25 25 2 P001 CK 884533876	90800 156600 07504 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26 Per Diem Interest:	3,277.43 3,618.84 0.00 0.00 288.85	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
8011 17	GARCIA, MARIBEL 409 E 40TH STREET PATERSON NJ 409-411 E 40TH ST 02/03/25 25 1 P001 CK 3891231795 05/06/25 25 2 P001 CK 3897900796	90800 138400 07504 0 2 229200	0.00	2,919.44 2,919.43 2,919.44 2,919.43 Per Diem Interest:	3,036.33 3,352.62 0.00 0.00 263.03	0.00 12,227.82 12,227.82 9,308.38 6,388.95 6,651.98
8011 18	WALKER, MILLICENT 405-407 E 40TH ST PATERSON NJ 405-407 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00650 118900 07504 0 2 209700	0.00	2,671.06 2,671.05 2,671.06 2,671.05 Per Diem Interest:	2,778.00 3,067.39 0.00 0.00 235.37	0.00 11,187.50 11,187.50 8,516.44 5,845.39 6,080.76

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8011 19	MITCHELL, JAMILE & M-LIVERMAN, L. A 401 E 40TH ST PATERSON NJ 401-403 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 118400 07504 0 2 209200	0.00	2,664.69 2,664.68 2,664.69 2,664.68 Per Diem Interest:	2,771.38 3,060.07 0.00 0.00 234.66	0.00 11,160.82 11,160.82 8,496.13 5,831.45 6,066.11
8011 20	VIOLANTE MARIELA Y T TAPIA G C ETAL 397 399 E 40TH ST PATERSON NJ 397-399 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 120500 07504 0 2 211300	0.00	2,691.44 2,691.43 2,691.44 2,691.43 Per Diem Interest:	2,799.20 3,090.79 0.00 0.00 237.64	0.00 11,272.86 11,272.86 8,581.42 5,889.99 6,127.63
8011 21	NELSON, WILLIAM P JR & HETTIE H/W 393-395 E 40TH ST PATERSON NJ 393-395 E 40TH ST 02/25/25 25 1 P001 CK 1417	90800 111200 07504 0 2 202000	0.00	2,572.98 2,572.97 0.00 Per Diem Interest:	2,676.00 2,954.75 30.88 895.57	237.85 10,776.70 11,014.55 11,014.55 11,910.12
8011 22	GARNER, GUY G & VERMADEINE C H/W 389 E 40TH ST PATERSON NJ 389-391 E 40TH ST	90800 119700 07504 0 2 210500	0.00	2,681.25 2,681.24 Per Diem Interest:	2,788.60 3,079.09 1,596.84	2,787.55 11,230.18 14,017.73 15,614.57
8012 1	EASON, ARTHUR 383 E 39TH ST PATERSON NJ 384-386 18TH AVE 03/17/25 25 1 P001 CK 3894097956 05/08/25 25 2 P001 CK 3898101104	90800 165700 07504 0 2 256500	0.00	3,267.17 3,267.17 3,267.17 3,267.17 Per Diem Interest: Utility Principal Bal:	3,397.99 3,751.95 55.97 0.00 301.75 89.75-	0.00 13,684.28 13,684.28 10,417.11 7,149.94 7,451.69 7,361.94
8012 2	FRAZIER, VANESSA 388-390 18TH AVE PATERSON NJ 388-390 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 122400 07504 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 240.34	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8012 3	ARCE JAMES & MIGUELINA, RYMER E 392 394 18TH AVE PATERSON NJ 392-394 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 0 07504 0 1 90800	0.00	1,156.57 1,156.56 1,156.57 1,156.56 Per Diem Interest:	1,202.88 1,328.17 0.00 0.00 74.15	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20
8012 4	ARCE, JAMES & MIGUELINA H/W & RYMER, E 392-394 18TH AVE PATERSON, NJ 396-398 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 212000 07504 0 2 302800	0.00	3,794.42 3,794.41 3,794.42 3,794.41 Per Diem Interest:	4,073.85 4,491.70 0.00 0.00 373.93	0.00 16,154.38 16,154.38 12,359.96 8,565.55 8,939.48
8012 5	COLLINS, KAREN 390-392 E 40TH ST PATERSON NJ 390-392 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 208200 07504 0 2 299000	0.00	3,808.52 3,808.51 3,808.52 3,808.51 Per Diem Interest:	3,961.00 4,373.62 0.00 0.00 362.03	0.00 15,951.65 15,951.65 12,143.13 8,334.62 8,696.65
				Utility Principal Bal:	63.12-	8,633.53
				Utility Delinquent Int/Pnlty:	20.94	8,654.47
8012 6	BETHEA, ANGELEE 394-396 E 40TH ST PATERSON NJ 394-396 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 121400 07504 0 2 212200	0.00	2,702.90 2,702.90 2,702.90 2,702.90 Per Diem Interest:	2,811.12 3,103.95 0.00 0.00 238.92	0.00 11,320.87 11,320.87 8,617.97 5,915.07 6,153.99
8012 7	CRUZ AURA Y & CRUZ CARLOS L 398-400 E 40TH ST PATERSON NJ 398-400 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 117300 07504 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	0.00 11,102.14 11,102.14 8,451.46 5,800.79 6,033.89
8012 8	VELARDE, DAVID 404 E 40TH ST PATERSON NJ 402-404 E 40TH ST 03/07/25 25 1 P001 CR 3893387800 05/29/25 25 2 P001 CR 3899306869	90800 155500 07504 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 1,467.75 Per Diem Interest:	3,262.86 3,602.75 41.47 32.25 525.49	0.00 13,140.11 13,140.11 10,002.86 8,535.11 9,060.60
				Utility Principal Bal:	179.50	9,240.10

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8012	8	VELARDE, DAVID		Continued Utility Delinquent Int/Pnlty:	9.54	9,249.64
8012 9	YAPPOW, RUTHLYN I 408 E 40TH ST PATERSON NJ 406-408 E 40TH ST 02/04/25 25 1 P001 CK 2004803084 04/29/25 25 2 P001 CK 2004803456	90800 96500 07504 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73 Per Diem Interest:	2,481.26 2,739.73 0.00 0.00 203.59	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
8012 10	MIRABAL GLADYS R 410-412 EAST 40TH ST PATERSON NJ 410-412 E 40TH ST 01/24/25 25 1 P001 CK 1156 04/30/25 25 2 P001 CK 1161	90800 118200 07504 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14 Per Diem Interest:	2,768.73 3,057.14 0.00 0.00 234.38	0.00 11,150.15 11,150.15 8,488.01 5,825.87 6,060.25
8012 11	LO MANTO, LAURA & CALA, MELISSA 414 EAST 40TH STREET PATERSON, NJ 414-416 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 224100 07504 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,171.64 4,606.20 0.00 0.00 384.59 341.00 2.66	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43 9,503.43 9,506.09
8012 12	COSME, ARELIS A. & PAYANO, JAVIELINA 418 E 40TH ST PATERSON NJ 418-420 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 228600 07504 0 2 319400	0.00	4,068.36 4,068.36 4,068.36 4,068.36 Per Diem Interest:	4,231.25 4,672.02 0.00 0.00 390.97	0.00 17,039.99 17,039.99 12,971.63 8,903.27 9,294.24
8012 13	IN HIS LOVE MINISTRIES 424 E. 40TH STREET PATERSON NJ 422-424 E 40TH ST	90800 108700 07504 0 15D 199500	0.00	**Sp Charges** 0.00 0.00 0.00 Per Diem Interest: Sp Charges Account Id: 13-0506B Board Up Sp Charge Prior Yr/Prd Bal:	0.00 0.00 0.00 0.00 2,000.00	0.00 0.00 0.00 0.00 2,000.00
8012 14	WEBSTER, BRIAN & EDITH H/W 401 19TH AVE PATERSON NJ 395-401 19TH AVE 02/14/25 25 1 P001 CK 3892010455	90800 131500 07504 0 2 222300 ONLINE PAYMENTS	0.00	2,831.55 2,831.55 2,818.56	2,944.92 3,251.69 12.99	0.00 11,859.71 11,859.71 9,041.15

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8012	14	WEBSTER, BRIAN & EDITH H/W	Continued			
	02/25/25 25 1 P001 CK 3892642108	ONLINE PAYMENTS		12.99	0.07	9,028.16
	05/01/25 25 2 P001 CK 3897527042	ONLINE PAYMENTS		2,831.55	0.00	6,196.61
				Per Diem Interest:	253.24	6,449.85
8012 15	WEBB SHONITA R & LASHON 387-393 19TH AVE PATERSON NJ 387-393 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 193300 07504 0 2 284100	0.00	3,618.73 3,618.72 3,618.73 3,618.72	3,763.62 4,155.67 0.00 0.00	0.00 15,156.74 15,156.74 11,538.01 7,919.29
				Per Diem Interest:	340.90	8,260.19
8012 16	SHABAZZ, BETTY J. 415 E 39TH ST PATERSON NJ 415-421 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 00597 223100 07504 0 2 337600	0.00	4,300.18 4,300.18 4,300.18 4,300.18	4,472.36 4,938.24 0.00 0.00	0.00 18,010.96 18,010.96 13,710.78 9,410.60
				Per Diem Interest:	454.67	9,865.27
8012 17	ANDERSON, WAYNE S. & LORANETTA H/W 411 E 39TH ST PATERSON NJ 411-413 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 168000 07504 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46	3,428.46 3,785.59 0.00 0.00	0.32- 13,806.98 13,806.66 10,510.19 7,213.73
				Per Diem Interest:	305.01	7,518.74
8012 18	WATKINS, IRVING & MARIAN R H/W 407-409 E 39TH ST PATERSON NJ 407-409 E 39TH ST 02/05/25 25 1 P001 CK 384 05/05/25 25 2 P001 CK 387	90800 128900 07504 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43	2,910.48 3,213.66 0.00 0.00	0.00 11,721.00 11,721.00 8,922.57 6,124.14
				Per Diem Interest:	249.55	6,373.69
8012 19	BATISTA FRANISCO J C & DIANA C 403 405 E 39TH ST PATERSON NJ 403-405 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 155300 07504 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70	3,260.21 3,599.83 0.00 0.00	3.32- 13,129.44 13,126.12 9,991.42 6,856.72
				Per Diem Interest:	287.00	7,143.72
8012 20	WRIGHT, KEVON & BECO, ESMEILIN H/W 399-401 E 39TH ST PATERSON, NJ 399-401 E 39TH ST 02/07/25 25 1 P001 CK	90800 00660 197400 07504 0 2 288200	0.00	3,670.95 3,670.95 3,670.95	3,817.93 4,215.64 0.00	0.00 15,375.47 15,375.47 11,704.52

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8012	20 05/07/25 25 2 P001 CK	WRIGHT, KEVON & BECO, ESMEILIN H/W	Continued	3,670.95 Per Diem Interest:	0.00 346.72	8,033.57 8,380.29
8012 21	KEONTE HERU & SMITH LAUREN 395 397 EAST 39TH ST PATERSON NJ 395-397 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 128300 07504 0 2 219100	0.00	2,790.79 2,790.79 2,790.79 2,790.79 Per Diem Interest:	2,902.53 3,204.88 0.00 0.00 248.70	0.00 11,688.99 11,688.99 8,898.20 6,107.41 6,356.11
8012 22	DUBOSE, PENNY 391 E 39TH ST PATERSON NJ 391-393 E 39TH ST 06/11/25 25 1 P001 CS 06/11/25 25 2 P001 CS	90800 160400 07505 0 2 251200	0.00	3,199.66 3,199.66 0.00 0.00 Per Diem Interest:	3,327.77 3,674.43 207.98 63.99 910.14	0.00 13,401.52 13,401.52 13,401.52 13,401.52 14,311.66
8012 23	WILSON, TOLYSMON 391 19TH AVENUE PATERSON NJ 387-389 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 193100 07504 0 2 283900	0.00	3,616.18 3,616.18 3,616.18 3,616.18 Per Diem Interest: Utility Principal Bal:	3,760.96 4,152.75 0.00 0.00 340.62 0.06	0.00 15,146.07 15,146.07 11,529.89 7,913.71 8,254.33 8,254.39
8013 1	MENDOZA, SERGIO A. 364 18TH AVENUE PATERSON, NJ 364-366 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 190000 07504 0 2 280800	0.00	3,576.69 3,576.69 3,576.69 3,576.69 Per Diem Interest:	3,719.90 4,107.40 0.00 0.00 336.22	0.00 14,980.68 14,980.68 11,403.99 7,827.30 8,163.52
8013 2	ESCOBOZA JENNESIS 368 18TH AVE PATERSON NJ 368-370 18TH AVE 02/05/25 25 1 P001 CK 33455 02/05/25 25 1 P001 CK 33453 02/05/25 25 2 P001 CK 33453 05/07/25 25 2 P001 CK	90800 166400 07504 0 2 257200	0.00	3,276.09 3,276.08 3.40 3,272.69 3.40 3,272.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,407.26 3,762.19 0.00 0.00 0.00 0.00 302.74 179.50 9.54	0.00 13,721.62 13,721.62 13,718.22 10,445.53 10,442.13 7,169.45 7,472.19 7,651.69 7,661.23

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8013 3	CASTRO, EVELYN 374 18TH AVE PATERSON NJ 372-374 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 126100 07504 0 2 216900	0.00	2,762.77 2,762.76 2,762.77 2,762.76 Per Diem Interest:	2,873.38 3,172.71 0.00 0.00 245.58	172.58- 11,571.62 11,399.04 8,636.27 5,873.51 6,119.09
8013 4	MENDIETA HECTOR J, JUAREZ J ET AL 376 378 18TH AVE PATERSON NJ 376-378 18TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	90800 128400 07504 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06 Per Diem Interest:	2,903.85 3,206.35 0.00 0.00 248.85	0.00 11,694.32 11,694.32 8,902.26 6,110.20 6,359.05
8013 5	JACKSON, SARAH 388 E 39TH ST PATERSON NJ 388-390 E 39TH ST 02/14/25 25 1 P001 CK 412774895 04/22/25 25 1 P001 CK 412913430 04/22/25 25 2 P001 CK 412913430 06/18/25 25 2 P001 CK 413039328 06/18/25 25 3 P001 CK 413039328	90800 182600 07504 0 2 273400	0.00	3,482.44 3,482.43 2,514.86 967.58 2.79 3,479.64 56.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,621.87 3,999.15 0.00 13.55 0.00 60.86 0.00 347.58 341.00 18.12	0.00 14,585.89 14,585.89 12,071.03 11,103.45 11,100.66 7,621.02 7,564.12 7,911.70 8,252.70 8,270.82
8013 6	FIELD-SAM, NICOLE & BRYANT, YVETTE 392 E 39TH ST PATERSON NJ 392-394 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 173000 07514 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15 Per Diem Interest: Utility Principal Bal:	3,494.69 3,858.73 0.00 0.00 312.10 10.50-	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52 7,655.02
8013 7	ARGUELLO, CARLOS & NUNEZ, ALEXIS M R 396-398 E 39TH ST PATERSON, NJ 396-398 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 170300 07504 0 2 261100	*Lien**Lien* 0.00	3,325.77 3,325.76 3,325.77 3,325.76 Per Diem Interest:	3,458.92 3,819.24 0.00 0.00 341.80	0.00 13,929.69 13,929.69 10,603.92 7,278.16 7,619.96

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8013 8	RODRIGUEZ, JOHANA & REYES, JOSE ALBERT 2227 ADAMS PLACE, APT 4 BRONX, NY 400-402 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 204200 10457 0 2 295000	*Lien**Lien* 0.00	3,757.57 3,757.56 3,757.57 3,757.56 Per Diem Interest:	3,908.01 4,315.11 0.00 0.00 395.40	0.00 15,738.25 15,738.25 11,980.68 8,223.12 8,618.52
8013 9	NKURUNZIZA, HYACINTHE & JANIS 404 EAST 39TH STREET PATERSON, NJ 404-406 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 149500 07504 0 2 240300	 0.00	3,060.83 3,060.82 3,060.83 3,060.82 Per Diem Interest:	3,183.37 3,514.99 0.00 0.00 278.77	0.00 12,820.01 12,820.01 9,759.18 6,698.36 6,977.13
8013 10	GLENN, JUANITA D 240 AIRMONT AVE MAHWAH, NJ 408-410 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 159800 07430 0 2 250600	 0.00	3,192.02 3,192.02 3,192.02 3,192.02 Per Diem Interest:	3,319.82 3,665.65 0.00 0.00 293.39	0.00 13,369.51 13,369.51 10,177.49 6,985.47 7,278.86
8013 11	MERCADO, BOLIVIA 412 E. 39TH STREET PATERSON, NJ 412-414 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 181000 07504 0 2 271800	 0.00	3,462.06 3,462.05 3,462.06 3,462.05 Per Diem Interest:	3,600.67 3,975.75 0.00 0.00 323.45	0.00 14,500.53 14,500.53 11,038.47 7,576.42 7,899.87
8013 12	CIRPRIAN, INDIRA E 416 426 E 39TH ST PATERSON NJ 416-426 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138300 35900 07504 0 2 174200	*Lien**Lien* 0.00	2,218.88 2,218.87 2,218.88 2,218.87 Per Diem Interest:	2,307.71 2,548.11 0.00 0.00 219.40	0.00 9,293.57 9,293.57 7,074.69 4,855.82 5,075.22
8013 13	REED, ADOLF & ANNIE H/W & OWEN, C ETAL 423 E 38TH ST PATERSON NJ 421-423 E 38TH ST 05/05/25 25 1 P001 CK 3897721083 06/11/25 25 2 P001 CK 129	90800 00660 292700 07504 0 2 383500	 0.00	4,884.84 4,884.83 4,884.84 4,884.83 Per Diem Interest:	5,080.42 5,609.64 190.42 81.03 543.97	0.00 20,459.73 20,459.73 15,574.89 10,690.06 11,234.03

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8013 14	RODRIGUEZ,MOISES & LUZ H/W 417 E.38TH STREET PATERSON NJ 417-419 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 173000 07504 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42
				Per Diem Interest:	312.10	7,665.52
				Utility Principal Bal:	179.50	7,845.02
				Utility Delinquent Int/Pnlty:	1.00	7,846.02
8013 15	VINAS,CESAR & ACEVEDO,AGUSTIN DE J 415 E 38TH ST PATERSON NJ 413-415 E 38TH ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	90800 00660 234200 07504 0 2 325000	0.00	4,139.69 4,139.69 4,139.69 4,139.69	4,305.44 4,753.93 0.00 0.00	0.00 17,338.75 17,338.75 13,199.06 9,059.37
				Per Diem Interest:	301.34	9,360.71
8013 16	RODRIGUEZ, BELKI & QUESZADA,YOVANNY 409 EAST 38TH STREET PATERSON, NJ 409-411 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 148000 07504 0 2 238800	0.00	3,041.72 3,041.71 3,041.72 3,041.71	3,163.51 3,493.04 0.00 0.00	0.00 12,739.98 12,739.98 9,698.26 6,656.55
				Per Diem Interest:	276.64	6,933.19
8013 17	ELDER, NATHANIEL 7502 ORCHID CT MANASSAS, VA 405-407 E 38TH ST 02/18/25 25 1 P001 CK 3892215989 05/07/25 25 2 P001 CK 3897984871	90800 156200 20109 0 2 247000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,146.17 3,146.16 3,146.17 3,146.16	3,272.13 3,612.99 19.66 0.00	0.00 13,177.45 13,177.45 10,031.28 6,885.12
				Per Diem Interest:	288.27	7,173.39
8013 18	DAVID,TEMITOPE J. & UDEME E 401-403 EAST 38TH STREET PATERSON NJ 401-403 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 152900 07504 0 2 243700	0.00	3,104.13 3,104.13 3,104.13 3,104.13	3,228.42 3,564.72 0.00 0.00	2,910.39- 13,001.40 10,091.01 6,986.88 3,882.75
				Per Diem Interest:	283.60	4,166.35
8013 19	GARCIA,ARIEL 397-399 E 38TH ST PATERSON,NJ 397-399 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 169000 07504 0 2 259800	0.00	3,309.21 3,309.20 3,309.21 3,309.20	3,441.70 3,800.22 0.00 0.00	0.00 13,860.33 13,860.33 10,551.12 7,241.92
				Per Diem Interest:	306.44	7,548.36

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8013 20	DESTINE SONY, JULIEN JEAN & CHARLES N 393-395 EAST 38TH ST PATERSON NJ 393-395 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 152700 07504 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58	3,225.77 3,561.79 0.00 0.00	0.00 12,990.73 12,990.73 9,889.14 6,787.56
				Per Diem Interest:	283.31	7,070.87
				Utility Principal Bal:	60.00	7,130.87
				Utility Delinquent Int/Pnlty:	31.41	7,162.28
8013 21	RODRIGUEZ ENRIQUE & ALTAMAR OSIRIS 389 391 E 38TH ST PATERSON NJ 389-391 E 38TH ST 02/19/25 25 1 P001 CK 0000389435 04/30/25 25 2 P001 CK	90800 155500 07504 0 2 246300	0.00	3,137.25 3,137.25 3,137.25 3,137.25	3,262.86 3,602.75 0.00 0.00	0.00 13,140.11 13,140.11 10,002.86 6,865.61
				Per Diem Interest:	287.28	7,152.89
				Utility Principal Bal:	179.50	7,332.39
				Utility Delinquent Int/Pnlty:	9.54	7,341.93
8013 22	COKE, MARK 385 EAST 38TH STREET PATERSON NJ 385-387 E 38TH ST 02/07/25 25 1 P001 CK 04/02/25 25 2 P001 CK 1112637	90800 170200 07504 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49	3,457.60 3,817.77 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 7,275.37
				Per Diem Interest:	308.13	7,583.50
8014 1	MACK, ERNEST & BETTY 344 18TH AVE PATERSON NJ 344-348 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93600 141400 07504 0 2 235000	0.00	2,993.32 2,993.31 2,993.32 2,993.31	3,113.16 3,437.46 0.00 0.00	2,880.51- 12,537.25 9,656.74 6,663.42 3,670.11
				Per Diem Interest:	271.26	3,941.37
				Utility Principal Bal:	269.25	4,210.62
				Utility Delinquent Int/Pnlty:	17.90	4,228.52
8014 2	MC DANIEL, KENNETH & JANET H/W 348-352 18TH AVE PATERSON NJ 348-352 18TH AVE 01/31/25 25 1 P001 CK 3890964314 04/25/25 25 2 P001 CK 3897151638	93800 153200 07504 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16	3,272.13 3,612.99 0.00 0.00	0.00 13,177.45 13,177.45 10,031.28 6,885.12
				Per Diem Interest:	288.27	7,173.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8014 3	ALEXANDER, COREY 354 18TH AVE PATERSON, NJ 352-354 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 00660 161000 07504 0 2 245800	0.00	3,130.88 3,130.88 3,130.88 3,130.88 Per Diem Interest:	3,256.24 3,595.43 0.00 0.00 286.58	0.00 13,113.43 13,113.43 9,982.55 6,851.67 7,138.25
8014 4	RAMIREZ, CARLOS 356-358 18TH AVE PATERSON, NJ 356-358 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 159000 07504 0 2 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 0.00 0.00 292.25	3,473.38- 13,326.83 9,853.45 6,671.62 3,489.79 3,782.04
8014 5	HERNANDEZ, LUIS F & LAURA M ET AL 386-390 EAST 38TH ST PATERSON NJ 386-390 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 00660 231800 07504 0 2 328500	0.00	4,184.27 4,184.27 4,184.27 4,184.27 Per Diem Interest:	4,351.81 4,805.13 0.00 0.00 403.88	0.00 17,525.48 17,525.48 13,341.21 9,156.94 9,560.82
8014 6	LOPEZ KEVIN BECERRA 390-394 E 38TH ST PATERSON NJ 390-394 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 218800 07504 0 2 309600	0.00	3,943.53 3,943.53 3,943.53 3,943.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,101.43 4,528.67 0.00 0.00 377.08 179.50 9.54	0.00 16,517.16 16,517.16 12,573.63 8,630.10 9,007.18 9,186.68 9,196.22
8014 7	LOPEZ, YINERYS & ET AL 394-398 E 38TH ST PATERSON, NJ 394-398 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 127100 07504 0 2 217900	0.00	2,775.51 2,775.50 2,775.51 2,775.50 Per Diem Interest:	2,886.63 3,187.33 0.00 0.00 247.00	0.00 11,624.97 11,624.97 8,849.46 6,073.96 6,320.96
8014 8	TEJEDA, JOSE M & ROSA H H/W 400 E 38TH ST PATERSON NJ 398-402 E 38TH ST 02/07/25 25 1 P001 CK 164 06/06/25 25 2 P001 CK 168	96700 209000 07504 0 2 305700	0.00	3,893.86 3,893.85 3,893.86 3,893.85 Per Diem Interest:	4,049.76 4,471.63 0.00 53.56 371.54	0.00 16,309.10 16,309.10 12,415.24 8,521.39 8,892.93

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8014 9	DARBY ASTON D, RAYNOR NATTALIA ETALS 404 406 EAST 38TH ST PATERSON NJ 404-406 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 207600 07504 0 2 298400	0.00	3,800.87 3,800.87 3,800.87 3,800.87 Per Diem Interest:	3,953.06 4,364.84 0.00 0.00 361.18	0.00 15,919.64 15,919.64 12,118.77 8,317.90 8,679.08
8014 10	GREEN, OLIVE & WINSTON R H/W 408-410 E 38TH ST PATERSON NJ 408-410 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 144000 07504 0 2 234800	0.00	2,990.77 2,990.76 2,990.77 2,990.76 Per Diem Interest:	3,110.52 3,434.53 0.00 0.00 270.97	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02
8014 11	MORRISON, OVEN & MORRISON, CYNTHIA 412-416 E. 38TH STREET PATERSON, NJ 412-416 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 239200 07504 0 2 341800	0.00	4,353.68 4,353.68 4,353.68 4,353.68 Per Diem Interest:	4,528.00 4,999.67 0.00 0.00 422.75	0.00 18,235.03 18,235.03 13,881.35 9,527.67 9,950.42
8014 12	CASTILLO MANUEL & POLANCO C P ET AL 418-424 EAST 38TH ST PATERSON NJ 418-424 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 146600 07504 0 2 261100	0.00	3,325.77 3,325.76 3,325.77 3,325.76 Per Diem Interest:	3,458.92 3,819.24 0.00 0.00 308.28	0.00 13,929.69 13,929.69 10,603.92 7,278.16 7,586.44
8014 13	TAYLOR, BETTY 421 E 37TH ST PATERSON NJ 419-421 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 157100 07504 0 2 247900	0.00	3,157.63 3,157.63 3,157.63 3,157.63 Per Diem Interest:	3,284.05 3,626.16 0.00 0.00 289.55	0.00 13,225.47 13,225.47 10,067.84 6,910.21 7,199.76
				Utility Principal Bal:	1.12	7,200.88
				Utility Delinquent Int/Pnlty:	0.03	7,200.91
8014 14	RUANO CARLOS A & JIMINEZ ULISES 413 417 E 37TH ST PATERSON NJ 413-417 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 129000 07504 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 258.06	0.00 12,041.10 12,041.10 9,166.24 6,291.39 6,549.45
				Utility Principal Bal:	1,617.68	8,167.13

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8014	14	RUANO CARLOS A & JIMINEZ ULISES	Continued			
			Utility Delinquent Int/Pnlty:		365.29	8,532.42
8014 15	MOORE, ABRAHAM & SANDRA H/W 1361 ANDERSON ST DELTONA, FL 409-413 E 37TH ST	93700 13200 32725 2 106900	0 0 0.00	1,361.64 1,361.64	1,416.16 1,563.68	495.99 5,703.12 6,199.11 6,837.14
			Per Diem Interest:		638.03	
8014 16	WATSON DENNIS G & BEVERLY M 112 DRAYTON AVE DAVENPORT FL 405-409 E 37TH ST 02/07/25 25 1 P001 CR 3891587622 04/28/25 25 2 P001 CR 3897272053	93700 230000 33837 2 323700	0 0 0.00	4,123.13 4,123.13 4,123.13 4,123.13	4,288.22 4,734.92 0.00 0.00	0.00 17,269.40 17,269.40 13,146.27 9,023.14 9,341.52
			Per Diem Interest:		318.38	
8014 17	DAVID, JACQUELINE 401 E 37TH ST PATERSON NJ 399-403 E 37TH ST 01/31/25 25 1 P001 CK 3890982094 04/30/25 25 2 P001 CK 3897407809	102600 162500 07504 2 265100	0 0 0.00	3,376.72 3,376.71 3,376.72 3,376.71	3,511.91 3,877.75 0.00 0.00	0.00 14,143.09 14,143.09 10,766.37 7,389.66 7,703.61
			Per Diem Interest:		313.95	
8014 18	VASELL, LUDLOW G & JASMIN M.H/W 395 E 37TH ST PATERSON NJ 395-397 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 160100 07504 2 250900	0 0 0.00	3,195.84 3,195.84 3,195.84 3,195.84	3,323.80 3,670.04 0.00 0.00	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65
			Per Diem Interest:		293.81	
8014 19	ALVA, JOSE M. & ALVA, JANETH 391 EAST 37TH ST PATERSON, NJ 391-393 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 168900 07514 2 259700	0 0 0.00	3,307.93 3,307.93 3,307.93 3,307.93	3,440.38 3,798.76 0.00 0.00	3,108.61- 13,855.00 10,746.39 7,438.46 4,130.53 4,436.82 4,706.07 4,723.97
			Per Diem Interest:		306.29	
			Utility Principal Bal:		269.25	
			Utility Delinquent Int/Pnlty:		17.90	
8014 20	MC DUFFIE, JOANNE & WANDA & JOSEPH 389 E 37TH ST PATERSON NJ 387-389 E 37TH ST 02/06/25 25 1 P001 CK 4877 02/06/25 25 2 R001 CK	90800 149100 07504 2 239900	0 0 0.00	3,055.73 3,055.73 3,055.73 3,055.73	3,178.07 3,509.14 0.00 0.00	0.00 12,798.67 12,798.67 9,742.94 12,798.67
			Original Payment Date: 02/06/25			

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8014	20 02/06/25 25 2 P001 CK 4877 05/09/25 25 2 P001 CK 4892 05/09/25 25 3 R001 CK 4892 05/09/25 25 3 P001 CK 4892	MC DUFFIE, JOANNE & WANDA & JOSEPH S.B 2ND QU Original Payment Date: 05/09/25	Continued	3,055.73 3,055.73 3,055.73 3,055.73	0.00 0.00 0.00 0.00	9,742.94 6,687.21 9,742.94 6,687.21
				Per Diem Interest:	278.21	6,965.42
8014 21	BAILEY LAKISHA E & SHANEL T ET AL 383-385 E 37TH ST PATERSON NJ 383-385 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 01380 136800 07504 0 2 227600	0.00	2,899.06 2,899.05 2,899.06 2,899.05	3,015.13 3,329.22 0.00 0.00	0.00 12,142.46 12,142.46 9,243.40 6,344.35
				Per Diem Interest:	260.76	6,605.11
8015 1	PALMER, SHERMAN & KARLENE H/W 381 E 36TH ST PATERSON, NJ 324-326 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 145600 07504 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14	3,131.71 3,457.94 0.00 0.00	0.00 12,611.94 12,611.94 9,600.79 6,589.65
				Per Diem Interest:	273.24	6,862.89
8015 2	THOMPSON, SHERRI N. 328 18TH AVE PATERSON NJ 328-330 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 142300 07504 0 2 233100	0.00	2,969.12 2,969.11 2,969.12 2,969.11	3,087.99 3,409.67 0.00 0.00	0.00 12,435.89 12,435.89 9,466.77 6,497.66
				Per Diem Interest:	268.57	6,766.23
8015 3	THOMAS, BRENDA L 332 18TH AVE PATERSON NJ 332-334 18TH AVE 12/27/24 25 1 P001 CK 2087 12/27/24 25 2 P001 CK 2087	90800 129000 07504 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70	2,911.80 3,215.12 0.00 0.00	0.00 11,726.33 11,726.33 8,926.62 6,126.92
				Per Diem Interest:	249.70	6,376.62
8015 4	RIVERA, GALO 338 18TH AVE PATERSON, NJ 336-338 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 176200 07504 0 2 267000	*Lien**Lien*	3,400.92 3,400.91 3,400.92 3,400.91	3,537.08 3,905.54 0.00 0.00	0.00 14,244.45 14,244.45 10,843.53 7,442.62
				Per Diem Interest:	366.78	7,809.40

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8015 5	GIVENS 384 REALTY LLC 384 EAST 37TH ST PATERSON NJ 384-386 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 227000 07504 0 2 317800	VT001 250.00	3,985.48 3,985.48 3,985.48 3,985.48 Per Diem Interest:	4,147.56 4,586.11 0.00 0.00 382.20	0.00 16,704.63 16,704.63 12,719.15 8,733.67 9,115.87
8015 6	FERGUSON, JOEL A. JR. 178 KERRIGAN BLVD. NEWARK, NJ 388-392 E 37TH ST 02/10/25 25 1 P001 CK 3891691993 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898189262 05/09/25 25 2 P001 CK 3898189262	97900 187100 07106 0 2 285000	0.00 0.00 0.00 0.00 0.00 0.00	3,630.19 3,630.19 3,630.19 3,630.19 3,630.19 3,630.19 Per Diem Interest:	3,775.54 4,168.83 0.00 0.00 0.00 0.00 342.18	0.00 15,204.75 15,204.75 11,574.56 15,204.75 11,574.56 7,944.37 8,286.55
8015 7	MCLEAN, WENDY 394 E 37TH ST PATERSON NJ 392-396 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 202900 00660 0 2 291300	0.00	3,710.44 3,710.43 3,710.44 3,710.43 Per Diem Interest:	3,859.00 4,260.99 0.00 0.00 351.12	0.00 15,540.86 15,540.86 11,830.42 8,119.99 8,471.11
8015 8	398 E. 37TH STREET, LLC 266 5TH AVENUE, FLR 1 PATERSON, NJ 396-400 E 37TH ST 01/21/25 25 1 P001 CK 3890310467 04/22/25 25 2 P001 CK 3896896718	88400 241200 07524 0 2 329600	0.00 0.00 0.00	4,198.28 4,198.28 4,198.28 4,198.28 Per Diem Interest:	4,366.38 4,821.22 0.00 0.00 405.45	0.00 17,584.16 17,584.16 13,385.88 9,187.60 9,593.05
8015 9	WILLIAMS,V. & ADJEI,E. & CLARKE,D. 400-402 E 37TH ST PATERSON NJ 400-402 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 89400 07504 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
8015 10	PARKES, CLARRISEA 404 E 37TH ST PATERSON NJ 404-406 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 165300 00660 0 2 256100	0.00	3,262.08 3,262.07 3,262.08 3,262.07 Per Diem Interest:	3,392.69 3,746.10 0.00 0.00 301.19	1,000.00- 13,662.94 12,662.94 9,400.86 6,138.79 6,439.98

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8015	10	PARKES, CLARRISEA	Continued			
			Utility Principal Bal:		179.50	6,619.48
			Utility Delinquent Int/Pnlty:		9.54	6,629.02
8015 11	WOODS, GREGORY R. 408 EAST 37TH STREET PATERSON NJ 408-410 E 37TH ST 02/14/25 25 1 P001 CK 697 04/30/25 25 1 P001 CK 699	90800 131900 07504 0 2 222700	*Lien**Lien* 0.00	2,836.65 2,836.64 0.00 0.00	2,950.22 3,257.54 18.44 107.79	5,891.06 11,881.05 17,772.11 17,772.11 17,772.11
			Per Diem Interest:		1,702.20	19,474.31
8015 12	NUNEZ, JOSE & CARRASCO, NIDIA 412 E 37TH ST PATERSON NJ 412-414 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 142500 07504 0 2 233300	 0.00	2,971.66 2,971.66 2,971.66 2,971.66	3,090.64 3,412.60 0.00 0.00	0.00 12,446.56 12,446.56 9,474.90 6,503.24
			Per Diem Interest:		268.84	6,772.08
			Utility Principal Bal:		269.25	7,041.33
			Utility Delinquent Int/Pnlty:		17.90	7,059.23
8015 13	FOSTER, RONALD & MCGRIFF F.S.H/W 339 19TH AVE PATERSON NJ 339-341 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 124300 07504 0 2 215100	VT001 250.00	2,677.34 2,677.34 2,677.34 2,677.34	2,787.04 3,083.87 0.00 0.00	0.00 11,225.59 11,225.59 8,548.25 5,870.91
			Per Diem Interest:		236.52	6,107.43
			Utility Principal Bal:		0.01-	6,107.42
8015 14	CAMPBELL, HORACE 335 19TH AVENUE PATERSON, NJ 335-337 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 138000 07504 0 2 228800	 0.00	2,914.34 2,914.34 2,914.34 2,914.34	3,031.03 3,346.77 0.00 0.00	0.00 12,206.48 12,206.48 9,292.14 6,377.80
			Per Diem Interest:		262.46	6,640.26
8015 15	GENAO, MELVIN A. 329 19TH AVENUE PATERSON NJ 417-419 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87900 260800 07504 0 2 348700	 0.00	4,441.57 4,441.57 4,441.57 4,441.57	4,619.40 5,100.61 0.00 0.00	0.00 18,603.15 18,603.15 14,161.58 9,720.01
			Per Diem Interest:		432.54	10,152.55
			Utility Principal Bal:		1.33	10,153.88
			Utility Delinquent Int/Pnlty:		0.04	10,153.92

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8015 16	BLACKWOOD, FRANCINE 415 E 36TH ST PATERSON, NJ 413-415 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89800 00660 104200 07504 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07 Per Diem Interest:	2,570.02 2,837.73 0.00 0.00 213.10	0.00 10,349.90 10,349.90 7,878.82 5,407.75 5,620.85
8015 17	ROBERTS, ALDEN & MORRIS-ROBERTS, N. 409-413 E 36TH ST PATERSON, NJ 409-413 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91700 120300 07504 0 2 212000	0.00	2,700.35 2,700.35 2,700.35 2,700.35 Per Diem Interest:	2,808.47 3,101.03 0.00 0.00 238.63	0.00 11,310.20 11,310.20 8,609.85 5,909.50 6,148.13
8015 18	COLLADO BUENO, JHONATTAN 405 E 36TH ST PATERSON, NJ 405-407 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 213500 07504 0 2 304300	0.00	3,876.03 3,876.02 3,876.03 3,876.02 Per Diem Interest:	4,031.21 4,451.15 0.00 0.00 369.56	0.00 16,234.41 16,234.41 12,358.38 8,482.36 8,851.92
8015 19	SPADARO, JOHN & DIANE H/W 401 E 36TH ST PATERSON NJ 401-403 E 36TH ST 05/05/25 25 1 P001 CK 1145	90800 134200 07504 0 2 225000	0.00	2,865.94 2,865.94 2,512.18 Per Diem Interest:	2,980.69 3,291.18 134.70 604.00	0.00 12,003.75 12,003.75 9,491.57 10,095.57
8015 20	THOMPSON SHELLIAN T, GERMAINE A 397 399 EAST 36TH ST PATERSON NJ 397-399 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 105200 07504 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
8015 21	GRIFFITHS, MERVIN M & LINDEL P 393-395 E 36TH ST PATERSON NJ 393-395 E 36TH ST 02/28/25 25 1 P001 CK 412809112 02/28/25 25 2 P001 CK 412809112 05/07/25 25 2 P001 CK	87400 130000 07504 0 2 217400	0.00	2,769.14 2,769.13 2,769.14 52.04 2,717.09 Per Diem Interest:	2,880.01 3,180.01 26.31 0.00 0.00 246.29	0.00 11,598.29 11,598.29 8,829.15 8,777.11 6,060.02 6,306.31

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8015 22	JAMALODIN, CHANDRADAL 391 EAST 36TH STREET PATERSON NJ 389-393 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86500 00660 122500 07504 0 2 209000	0.00	2,662.14 2,662.14 2,662.14 2,662.14 Per Diem Interest:	2,768.73 3,057.14 0.00 0.00 234.38	0.00 11,150.15 11,150.15 8,488.01 5,825.87 6,060.25
8015 23	GENAO-FERNANDEZ MELVIN R & GENAO K 969 E 27TH ST PATERSON NJ 387-389 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86500 00114 125000 07513 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98 Per Diem Interest:	2,801.85 3,093.71 0.00 0.00 237.92	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48
8015 24	ROWE, LYNETTE D 383-385 E 36TH ST PATERSON NJ 383-385 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 146900 07504 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	2,913.61- 12,681.30 9,767.69 6,739.98 3,712.28 3,987.37
8015 25	PALMER SHERMAN & KARLENE 324 326 18TH AVE PATERSON NJ 381 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78900 3600 07504 0 2 82500	0.00	1,050.85 1,050.84 1,050.85 1,050.84 Per Diem Interest:	1,092.92 1,206.77 0.00 0.00 65.12	0.00 4,401.38 4,401.38 3,350.53 2,299.69 2,364.81
8016 1	SCOTT, MARLINE 306-310 18TH AVENUE PATERSON NJ 306-310 18TH AVE 02/04/25 25 1 P001 CK 2835 05/05/25 25 2 P001 CK 2841	96000 156700 07504 0 2 252700	0.00	3,218.77 3,218.77 3,218.77 3,218.77 Per Diem Interest:	3,347.64 3,696.37 0.00 0.00 296.36	0.00 13,481.55 13,481.55 10,262.78 7,044.01 7,340.37
8016 2	DRYSDALE, SHERENE 312 18TH AVE PATERSON NJ 312-314 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 128000 07504 0 2 218800	*Lien**Lien* 0.00	2,786.97 2,786.96 2,786.97 2,786.96 Per Diem Interest:	2,898.56 3,200.49 0.00 0.00 289.90	0.00 11,672.98 11,672.98 8,886.01 6,099.05 6,388.95

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8016 3	ALI, SHAJADA & ALI, RASHEDA 316-318 18TH AVE PATERSON, NJ 316-318 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 162100 07504 0 2 252900	0.00	3,221.32 3,221.31 3,221.32 3,221.31 Per Diem Interest:	3,350.29 3,699.30 0.00 0.00 296.65	0.00 13,492.22 13,492.22 10,270.90 7,049.59 7,346.24
8016 4	MORROBEL, FELIX & GONZALEZ-SANCHEZ, E 384 E 36TH ST PATERSON, NJ 382-388 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95500 01380 135500 07504 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,060.17 3,378.95 0.00 0.00 265.58 179.50 9.54	0.00 12,323.85 12,323.85 9,381.48 6,439.12 6,704.70 6,884.20 6,893.74
8016 6	DAVIS, ROSHAWN 107 VREELAND AVE PATERSON NJ 105-111 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94500 01380 192000 07504 0 2 286500	0.00	3,649.30 3,649.29 3,649.30 3,649.29 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,795.41 4,190.78 0.00 0.00 344.31 179.50 9.54	0.00 15,284.78 15,284.78 11,635.48 7,986.19 8,330.50 8,510.00 8,519.54
8017 2	MC FADDEN, DAVID & STRANGE, M 128 VREELAND AVE PATERSON NJ 128-130 VREELAND AVE 02/03/25 25 1 P001 CK 106 05/02/25 25 2 P001 CK 107	49100 202300 07504 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21 Per Diem Interest:	3,330.42 3,677.35 0.00 0.00 294.52	24.51- 13,412.19 13,387.68 10,185.47 6,983.26 7,277.78
8017 3	132 VREELAND REALTY CORP PO BOX 130033 NEW YORK, NY 132-136 VREELAND AVE 12/23/24 25 1 P001 CK 3888719293 02/10/25 25 1 P001 CK 3891734093 02/10/25 25 2 P001 CK 3891734093 05/28/25 25 2 P001 CK 184 05/28/25 25 3 P001 CK 184	58700 383300 10013 0 4A 442000	0.00	5,629.98 5,629.97 2,517.40 3,112.58 2,517.40 3,112.57 2,517.40 Per Diem Interest:	5,855.40 6,465.35 0.00 0.00 0.00 0.00 0.00 377.33	0.00 23,580.70 23,580.70 21,063.30 17,950.72 15,433.32 12,320.75 9,803.35 10,180.68

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8017 4	RAMOS,YOSELIN 140 VREELAND AVE PATERSON NJ 138-140 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 00660 107400 07504 0 2 142500	0.00	1,815.10 1,815.09 1,815.10 1,815.09	1,887.77 2,084.42 0.00 0.00	0.00 7,602.38 7,602.38 5,787.28 3,972.19
				Per Diem Interest:	140.05	4,112.24
				Utility Principal Bal:	179.50	4,291.74
				Utility Delinquent Int/Pnlty:	9.54	4,301.28
8017 5	REAVES-DRYDEN,DENISE F & MCCOLLUM,V 444 EAST 41ST STREET PATERSON NJ 140-142 VREELAND AVE 02/03/25 25 1 P001 CK 3891102767 04/30/25 25 2 P001 CK 3897471313	36900 76900 07504 0 2 113800	0.00	1,449.53 1,449.53 1,449.53 1,449.53	1,507.57 1,664.60 0.00 0.00	0.00 6,071.23 6,071.23 4,621.70 3,172.17
				Per Diem Interest:	99.34	3,271.51
8017 6	A G HOUSE REHAB LLC 144 VREELAND AVE, 1ST FL. PATERSON NJ 142-144 VREELAND AVE 02/03/25 25 1 P001 CK 55-760/312+ 05/12/25 25 2 P001 CK 0000	53500 00660 280300 07504 0 4A 333800	0.00	4,251.78 4,251.78 4,251.78 4,251.78	4,422.02 4,882.65 0.00 0.00	0.00 17,808.23 17,808.23 13,556.45 9,304.67
				Per Diem Interest:	411.40	9,716.07
8017 7	ARRIOLA JOANA 313 19TH AVENUE PATERSON NJ 311-313 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 00660 142700 07504 0 2 186700	0.00	2,378.10 2,378.09 2,378.10 2,378.09	2,473.31 2,730.95 0.00 0.00	0.00 9,960.45 9,960.45 7,582.35 5,204.26
				Per Diem Interest:	202.74	5,407.00
8017 8	LOPEZ,M & CUSTODIO-RODRIGUEZ,J H/W 309-311 19TH AVE PATERSON NJ 309-311 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 99800 07504 0 2 146600	0.00	1,867.32 1,867.32 1,867.32 1,867.32	1,942.08 2,144.39 0.00 0.00	3,299.34- 7,821.11 4,521.77 2,654.45 787.13
				Per Diem Interest:	145.86	932.99
8017 9	TIRADO,MADELINE 307 19TH AVE PATERSON, NJ 307-309 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 113000 07524 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77	2,176.56 2,403.30 0.00 0.00	0.00 8,765.41 8,765.41 6,672.63 4,579.86
				Per Diem Interest:	170.97	4,750.83

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8017 10	CANO, JOSE LUIS & RODRIGUEZ, VIDAL 407 EAST 35TH ST PATERSON, NJ 405-409 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00660 412300 07504 0 2 470300	0.00	5,990.45 5,990.45 5,990.45 5,990.45 Per Diem Interest:	6,230.30 6,879.31 0.00 0.00 605.02	0.00 25,090.51 25,090.51 19,100.06 13,109.61 13,714.63
8018 1	LOUIS, LEWIS & TABATHA 308 310 19TH AVE PATERSON NJ 308-310 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 228400 07504 0 2 281400	0.00	3,584.34 3,584.33 3,584.34 3,584.33 Per Diem Interest:	3,727.85 4,116.17 0.00 0.00 337.07	0.00 15,012.69 15,012.69 11,428.35 7,844.02 8,181.09
8018 2	SPENCER, ROBYN 312 19TH AVE PATERSON NJ 310-312 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 115800 07504 0 2 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42 Per Diem Interest:	2,199.09 2,428.16 0.00 0.00 173.38	0.00 8,856.10 8,856.10 6,741.67 4,627.25 4,800.63
8018 3	KENTON DAVE & KAREN C 314 19TH AVE PATERSON, NJ 314-316 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 115000 07504 0 2 162200	0.00	2,066.03 2,066.02 2,066.03 2,066.02 Per Diem Interest:	2,148.74 2,372.58 0.00 0.00 167.99	0.00 8,653.37 8,653.37 6,587.34 4,521.32 4,689.31
				Utility Principal Bal:	0.14-	4,689.17
8018 4	SMALLWOOD GREGORY 428 E 36TH ST PATERSON NJ 428-430 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 111700 07513 0 2 158900	0.00	2,023.99 2,023.99 2,023.99 2,023.99 Per Diem Interest:	2,105.03 2,324.31 0.00 0.00 163.31	0.00 8,477.32 8,477.32 6,453.33 4,429.34 4,592.65
8018 5	DOMINGUEZ MIRTHA A 432-434 E 36TH ST PATERSON NJ 432-434 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47200 108400 07504 0 2 155600	0.00	1,981.96 1,981.95 1,981.96 1,981.95 Per Diem Interest:	2,061.31 2,276.04 0.00 0.00 158.63	0.00 8,301.26 8,301.26 6,319.30 4,337.35 4,495.98
				Utility Principal Bal:	358.98	4,854.96
				Utility Delinquent Int/Pnlty:	28.05	4,883.01

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8018 6	ARLINGTON APTS LLC 5308 13TH AVE STE #183 BROOKLYN, NY 436-438 E 36TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62000 1133500 11219 0 4C 1195500	0.00	15,227.69 15,227.68 15,227.69 15,227.68 Per Diem Interest:	15,837.39 17,487.17 0.00 0.00 1,695.76	0.00 63,779.93 63,779.93 48,552.24 33,324.56 35,020.32
8018 6 T01-	ARLINGTON APT LLC 5308 13TH AVE STE #183 BROOKLYN, NY 436-438 E 36TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	0 198000 11219 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	0.00 10,563.30 10,563.30 8,041.27 5,519.25 5,738.02
8018 8	444 EAST 36TH STREET, LLC P.O. BOX 1068 FAIR LAWN, NJ 444-446 E 36TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62000 518100 07410 0 4C 580100	0.00	7,389.03 7,389.02 7,389.03 7,389.02 Per Diem Interest:	7,684.88 8,485.41 0.00 0.00 760.76	0.00 30,948.34 30,948.34 23,559.31 16,170.29 16,931.05
8018 9	ROLDAN, JOAQUIN G. & ROLDAN, MARIA F. 448 E. 36TH STREET PATERSON NJ 448-450 E 36TH ST 02/24/25 25 1 P001 CK 132 05/20/25 25 2 P001 CK 152	58300 130900 07504 0 2 189200	0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 18.19 14.97 206.29	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,480.24
8018 10	BROCAL, CECILIA 450-452 E 36TH ST PATERSON NJ 450-452 E 36TH ST 03/20/25 25 1 P001 CK 3894339970	54500 SC001 129800 07504 0 2 184300 ONLINE PAYMENTS	250.00	2,285.03 2,285.02 2,285.03 Per Diem Interest:	2,379.01 2,633.35 35.56 428.40	0.00 9,582.41 9,582.41 7,297.38 7,725.78
8018 11	FIGUEROA, JULISSA & MARTINEZ, WILBERT 454 E 36TH ST PATERSON NJ 454 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 128200 07504 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45 Per Diem Interest:	2,354.08 2,599.31 0.00 0.00 189.98	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37

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8018 12	ROSARIO,MIGUEL R. & CRUZ VELOZ 456 EAST 36TH STREET PATERSON NJ 456 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 134000 07504 0 2 183500	0.00	2,337.34 2,337.33 2,337.34 2,337.33 Per Diem Interest:	2,430.92 2,684.14 0.00 0.00 198.20	0.00 9,789.73 9,789.73 7,452.39 5,115.06 5,313.26
8018 13	INFINITY DREAMS INVESTMENTS, LLC 145 GLENSIDE AVE SCOTCH PLAINS, NJ 458 E 36TH ST 02/17/25 25 1 P001 CK 3892189861 05/16/25 25 2 P001 CK 3898627135	49500 122200 07076 0 2 171700	0.00	2,187.03 2,187.03 2,187.03 2,187.03 Per Diem Interest:	2,274.60 2,511.54 10.83 10.15 181.47	0.00 9,160.20 9,160.20 6,973.17 4,786.14 4,967.61
8018 14	CURIEL, JOSE H. & ESPINAL, MARIA 460-462 E 36TH STREET PATERSON NJ 460-462 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 212400 07504 0 2 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17 Per Diem Interest:	3,635.12 4,013.78 0.00 0.00 327.15	0.00 14,639.24 14,639.24 11,144.07 7,648.90 7,976.05
8018 15	MITCHELL, TIESHA 466 E 36TH ST PATERSON NJ 464-466 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 216500 07504 0 2 278500	0.00	3,547.40 3,547.39 3,547.40 3,547.39 Per Diem Interest:	3,689.43 4,073.76 0.00 0.00 332.96	0.00 14,857.98 14,857.98 11,310.58 7,763.19 8,096.15
8018 16	GONZALEZ,ELDER JR G ERIC & ELDER SR 470 E 36TH ST PATERSON NJ 468-470 E 36TH ST 02/05/25 25 1 P001 CS 05/05/25 25 2 P001 CS	54500 151500 07501 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
8018 17	LEWINSON, WARREN & GLORIA MAY 472 EAST 36TH STREET PATERSON, NJ 470-472 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 167000 07504 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36 Per Diem Interest:	2,934.32 3,239.99 0.00 0.00 252.11	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42

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8018 18	ROSE, NEVILLE & FOSTER-ROSE, VIOLET 474 E 36TH ST PATERSON, NJ 472-474 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00660 234300 07504 0 2 286300	0.00	3,646.75 3,646.75 3,646.75 3,646.75	3,792.76 4,187.85 0.00 0.00	0.00 15,274.11 15,274.11 11,627.36 7,980.61
				Per Diem Interest:	344.02	8,324.63
				Utility Principal Bal:	341.00	8,665.63
				Utility Delinquent Int/Pnlty:	2.20	8,667.83
8018 20	MOREL, JUAN C & APOLINARIO, BELDALITZA 623-625 20TH AVE PATERSON, NJ 623-625 20TH AVE 02/05/25 25 1 P001 CK 41295609 05/07/25 25 2 P001 CK	54500 00660 120800 07504 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88	2,322.29 2,564.20 0.00 0.00	0.00 9,352.26 9,352.26 7,119.37 4,886.49
				Per Diem Interest:	186.57	5,073.06
8018 21	ESTEVEZ EDUARDO & GONZALEZ ODALIS 621 20TH AVE PATERSON NJ 621-623 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 121800 07504 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78	2,302.42 2,542.25 0.00 0.00	0.00 9,272.23 9,272.23 7,058.45 4,844.67
				Per Diem Interest:	184.45	5,029.12
8018 22	CASTRO, FELIX A & DIAZ, JANIRA 459-463 E 35TH ST PATERSON, NJ 459-463 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75000 00660 193000 07504 0 2 268000	0.00	3,413.65 3,413.65 3,413.65 3,413.65	3,550.33 3,920.17 0.00 0.00	0.00 14,297.80 14,297.80 10,884.15 7,470.50
				Per Diem Interest:	318.07	7,788.57
8018 23	MANTILLA, LOURDES E 455-457 E 35TH ST PATERSON NJ 455-457 E 35TH ST 01/21/25 25 1 P001 CK 2280 04/25/25 25 2 P001 CK 2168 04/25/25 25 2 R001 CK Original Payment Date: 04/25/25 04/25/25 25 2 P001 CK 2168	55800 SC001 00660 116100 07504 0 2 171900	250.00	2,127.08 2,127.08 2,127.08 2,127.08 2,127.08 2,127.08	2,214.74 2,451.97 0.00 0.00 0.00	0.00 8,920.87 8,920.87 6,793.79 4,666.71 6,793.79 4,666.71
				Per Diem Interest:	175.25	4,841.96
8018 24	BRIGGS, JAMES R & WF 453-455 E 35TH ST PATERSON NJ 453-455 E 35TH ST 01/31/25 25 1 P001 CK 3891044629	55800 VT001 107300 07504 0 2 163100	250.00	2,014.99 2,014.99 2,014.99	2,098.17 2,323.24 0.00	0.00 8,451.39 8,451.39 6,436.40

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8018	24 04/29/25 25 2 P001 CK 3897384942	BRIGGS, JAMES R & WF ONLINE PAYMENTS	Continued	2,014.99 Per Diem Interest:	0.00 162.77	4,421.41 4,584.18
8018 25	LIZ HECTOR 447-449 EAST 35TH ST PATERSON NJ 447-449 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 192700 07504 0 2 253700	0.00	3,231.51 3,231.50 3,231.51 3,231.50 Per Diem Interest:	3,360.89 3,711.00 0.00 0.00 297.78	0.00 13,534.90 13,534.90 10,303.39 7,071.89 7,369.67
8018 26	MARMOL, PAULINA & ORTIZ, KISSEL 445-449 E 35TH ST PATERSON NJ 445-449 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62700 190700 07504 0 2 253400	0.00	3,227.69 3,227.68 3,201.62 26.07 3,201.05 Per Diem Interest:	3,356.92 3,706.60 0.00 0.56 0.00 299.85	3,026.22- 13,518.89 10,492.67 7,291.05 7,264.98 4,063.93 4,363.78
8018 27	THOUBOURNE, LINLEY S & ANDREA D H/W 443 E 35TH ST PATERSON NJ 441-443 E 35TH ST 02/12/25 25 1 P001 CK 0084738185 05/23/25 25 2 P001 CK 0000025443	55800 115800 07504 0 2 171600	0.00	2,185.76 2,185.75 2,185.76 2,185.75 Per Diem Interest:	2,273.27 2,510.08 0.00 0.00 181.33	0.00 9,154.86 9,154.86 6,969.10 4,783.35 4,964.68
8018 28	DANIEL, OTTO & WF 439 E 35TH ST PATERSON NJ 439-441 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 VT001 106400 07504 0 2 162200	250.00	2,003.53 2,003.52 2,003.53 2,003.52 Per Diem Interest:	2,086.24 2,310.08 0.00 0.00 161.49	0.00 8,403.37 8,403.37 6,399.84 4,396.32 4,557.81
8018 29	DICKSON, VERNON & THELMA H/W 433 EAST 35TH STREET PATERSON NJ 433-437 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 115600 07504 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	2,507.90- 10,141.84 7,633.94 5,212.54 2,791.14 2,998.71
8019 1	VREELAND REALTY ASSOCIATES, LLC 121 RIDGE AVE PASSAIC, NJ 160-168 VREELAND AVE 02/04/25 25 1 P001 CK 11551	55800 398900 07055 0 4A 454700	0.00 PD BY VALLEY NATIONAL BANK	5,791.75 5,791.74 5,791.75	6,023.64 6,651.12 0.00	0.00 24,258.25 24,258.25 18,466.50

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8019	1 05/23/25 25 2 P001 CK 13445	VREELAND REALTY ASSOCIATES, LLC PD BY VALLEY BANK	Continued	5,791.74 Per Diem Interest:	0.00 582.89	12,674.76 13,257.65
8019 2.01	E C PROPERTIES LLC 914 MADISON AVE PATERSON NJ 170 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23100 0 07501 0 2 23100	0.00	294.24 294.24 294.24 294.24	306.02 337.89 0.00 0.00	822.43- 1,232.39 409.96 115.72 178.52- 163.96-
8019 2.02	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 176 VREELAND AVENUE 04/22/25 25 1 P001 CK 3896901222 06/02/25 25 2 P001 CK 38042	23100 0 07501 0 1 23100	0.00	294.24 294.24 294.24 294.24	306.02 337.89 5.30 1.90	0.00 1,232.39 1,232.39 938.15 643.91 658.47
8019 3	COLEMAN, SAMUEL C & LENORA H/W 178 VREELAND AVE PATERSON NJ 174-178 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 125100 07504 0 2 183000	0.00	2,330.97 2,330.96 2,330.97 2,330.96	2,424.29 2,676.83 0.00 0.00	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62
8019 4	VELEZ, IRIS D. 180-182 VREELAND AVE PATERSON NJ 180-182 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 212100 07504 0 2 262300	0.00	3,341.05 3,341.05 3,341.05 3,341.05	3,474.82 3,836.79 0.00 0.00	0.00 13,993.71 13,993.71 10,652.66 7,311.61 7,621.59
8019 5	HERNANDEZ, TEODORO R, HERNANDEZ J M 182 184 VREELAND AVE PATERSON NJ 182-184 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 196600 07504 0 2 247400	0.00	3,151.26 3,151.26 3,151.26 3,151.26	3,277.43 3,618.84 0.00 0.00	0.00 13,198.79 13,198.79 10,047.53 6,896.27 7,185.12
8019 6	GAGUM, CYNTHIA 186 VREELAND AVE PATERSON NJ 184-186 VREELAND AVE	52900 175100 07504 0 2 228000	0.00	*Lien**Lien* 2,904.15 2,904.15	3,020.43 3,335.07	11,616.60 12,163.80 23,780.40 27,749.13

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8019 7	STEPHENSON, ANTHONY S. 186-188 VREELAND AVE PATERSON NJ 186-188 VREELAND AVE 02/10/25 25 1 P001 CK 3891647849 04/30/25 25 2 P001 CK 3897461719	54000 206300 07504 0 2 260300	VT001 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,253.08 3,253.07 3,253.08 3,253.07	3,385.82 3,745.04 0.00 0.00	0.00 13,637.01 13,637.01 10,383.93 7,130.86 7,431.50
			Per Diem Interest:		300.64	
8019 8	KHALIK RUMA & KHALIK SHUMON 190 VREELAND AVE PATERSON NJ 190 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 145300 07504 0 2 197200	 0.00 	2,511.84 2,511.83 2,511.84 2,511.83	2,612.41 2,884.54 0.00 0.00	0.00 10,520.62 10,520.62 8,008.78 5,496.95 5,714.58 5,894.08 5,903.62
			Per Diem Interest:		217.63	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
8019 9	TIGNEY-GERALD, SABRINA 192 VREELAND AVE PATERSON, NJ 192 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59900 147300 07504 0 2 207200	 0.00 	2,639.21 2,639.21 2,639.21 2,639.21	2,744.88 3,030.82 0.00 0.00	0.00 11,054.12 11,054.12 8,414.91 5,775.70 6,007.52 6,187.02 6,196.56
			Per Diem Interest:		231.82	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		9.54	
8019 10	RUFFIN, VESTA ELANNE 94 MOUNT PLEASANT AVE WOODLAND PARK, NJ 194 VREELAND AVE	55400 107500 07424 0 2 162900	 0.00 	2,074.94 2,074.94	2,158.02 2,382.82	0.00 8,690.72 8,690.72 9,373.99
			Per Diem Interest:		683.27	
8019 11	DOMINGUEZ JOELISON 470 472 E 37TH ST PATERSON NJ 470-472 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 227900 00114 0 2 285000	 0.00 	3,630.19 3,630.19 3,630.19 3,630.19	3,775.54 4,168.83 0.00 0.00	0.00 15,204.75 15,204.75 11,574.56 7,944.37 8,286.55
			Per Diem Interest:		342.18	
8019 12	LOPEZ HEYDI W& LOPEZ F & LOPEZ K 478 E 37TH ST PATERSON, NJ 472-474 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 179400 07504 0 2 236500	 0.00 	3,012.42 3,012.42 3,012.42 3,012.42	3,133.04 3,459.40 0.00 0.00	0.00 12,617.28 12,617.28 9,604.86 6,592.44 6,865.82
			Per Diem Interest:		273.38	

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8019 13	FIELDS, RONNIE 474 E 37TH ST PATERSON, NJ 474-476 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 136600 07504 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59 Per Diem Interest:	2,528.95 2,792.39 0.00 0.00 208.71	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
8019 14	BANNISTER, FAYE 645 20TH AVE PATERSON NJ 643-647 20TH AVE 12/02/24 25 1 J080 02/06/25 25 1 P001 CK 12/02/24 25 2 J080 04/30/25 25 2 P001 CK	58300 175400 07504 0 2 233700 Value: 20,000- WIRE LERE Value: 20,000-	0.00	3,231.51 3,231.50 254.75- 2,976.76 254.75- 2,976.75 Per Diem Interest:	3,095.94 3,418.45 0.00 0.00 0.00 0.00 269.41	1,019.00- 12,977.40 11,958.40 11,703.65 8,726.89 8,472.14 5,495.39 5,764.80
8019 15	POLANCO YELFRI A & GUZMAN ANA 641 20TH AVE #643 PATERSON NJ 641-643 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 01380 239000 07504 0 2 297300	0.00	3,786.86 3,786.86 3,786.86 3,786.86 Per Diem Interest:	3,938.48 4,348.76 0.00 0.00 359.63	0.00 15,860.96 15,860.96 12,074.10 8,287.24 8,646.87
8021 1	MOJICA,ALDO & ANGELIQUE H/W 350 19TH AVENUE PATERSON NJ 348-354 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 169600 07504 0 2 272200	0.00	3,467.15 3,467.15 3,467.15 3,467.15 Per Diem Interest:	3,605.97 3,981.60 0.00 0.00 324.02	0.00 14,521.87 14,521.87 11,054.72 7,587.57 7,911.59
8021 2	19TH AVE 362 LLC 991 MAIN ST PATERSON NJ 356-362 19TH AVE 06/16/25 25 1 P201 CK 126277 06/16/25 25 2 P201 CK 126277	114500 147900 07503 0 2 262400 SUBS PRO CAP 8 SUBS PRO CAP 8	0.00	3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest:	3,476.15 3,838.25 225.61 75.20 372.20	0.00 13,999.04 13,999.04 10,656.72 7,314.40 7,686.60
8021 3	CRUZ, JESUS 360 19TH AVENUE PATERSON NJ 440-442 E 38TH ST 04/23/25 25 1 P201 CK 12483 06/18/25 25 2 P201 CK 16135	90800 0 07504 0 1 90800 FIG 20 LLC SUBS	0.00	1,156.57 1,156.56 1,156.57 1,156.56 Per Diem Interest:	1,202.88 1,328.17 47.42 27.18 128.79	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,659.84

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8021 4	BANKS, ANDREA LISA 444-446 E 38TH ST PATERSON NJ 444-446 E 38TH ST 01/31/25 25 1 P001 CK 3891049717 04/30/25 25 2 P001 CK 3897442424	90800 119400 07514 0 2 210200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,677.43 2,677.42 2,677.43 2,677.42 Per Diem Interest:	2,784.62 3,074.70 0.00 0.00 236.07	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
8021 6	GOMEZ PAUL 452 454 EAST 38TH ST PATERSON NJ 452-454 E 38TH ST 01/14/25 25 1 P001 CK 71174458 05/07/25 25 2 P001 CK	90800 151100 07504 0 2 241900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,081.21 3,081.20 3,081.21 3,081.20 Per Diem Interest:	3,204.57 3,538.39 0.00 0.00 281.04	0.00 12,905.37 12,905.37 9,824.16 6,742.96 7,024.00
8021 7	HINTON, LESLIE J. 456 EAST 38TH STREET PATERSON NJ 456-460 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92000 168700 07504 0 2 260700 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	3,320.67 3,320.67 3,320.67 3,320.67 Per Diem Interest:	3,453.62 3,813.39 0.00 0.00 342.40	0.00 13,908.35 13,908.35 10,587.68 7,267.01 7,609.41
8021 8	BEASLEY,JOSEPH E.& BEASELY.JANE H/W 460 E 38TH ST PATERSON NJ 460-464 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 128000 07504 0 2 230600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
8021 9	AVILA CHRISTIAN E C,OYERVIDE J D E 466 470 EAST 38TH ST PATERSON NJ 466-470 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 141500 07504 0 2 244100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,109.23 3,109.22 3,109.23 3,109.22 Per Diem Interest:	3,233.72 3,570.57 0.00 0.00 284.16	0.00 13,022.74 13,022.74 9,913.51 6,804.29 7,088.45
8021 10	DEJIMENEZ,VIVIANA M R & JIMENEZ,J L 470 E 38TH ST PATERSON,NJ 673-675 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 136200 07504 0 2 222400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,832.82 2,832.82 2,832.82 2,832.82 Per Diem Interest:	2,946.25 3,253.15 0.00 0.00 253.39	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79

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8021 11	ROJAS BROTHERS CONSTRUCTION LLC 424 E 22ND ST PATERSON,NJ 671 20TH AVE 02/05/25 25 1 P001 CK 1037 05/07/25 25 2 P001 CK 1128	24800 6500 07514 0 2 31300	0.00	398.69 398.68 398.69 398.68 Per Diem Interest:	414.65 457.84 0.00 0.00 19.73	0.00 1,669.86 1,669.86 1,271.17 872.49 892.22
8021 12	195-201 VREELAND AVE LLC 424 EAST 22ND ST PATERSON NJ 195-201 VREELAND AVE 02/05/25 25 1 P001 CK 1036 05/07/25 25 2 P001 CK 1129	73600 199400 07514 0 2 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 0.00 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
8021 13	WHITE TANYA V 85 MARYLAND AVE APT 5 PATERSON NJ 465-467 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89600 146700 07503 0 2 236300	0.00	3,009.88 3,009.87 3,009.88 3,009.87 Per Diem Interest:	3,130.38 3,456.48 0.00 0.00 273.10	1,561.94- 12,606.61 11,044.67 8,034.79 5,024.92 5,298.02
8021 14	PETITTHOMAS MARIE.ROCHELIN JAMES R 463 E 37TH ST PATERSON NJ 461-463 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 151100 07504 0 2 241900	0.00	3,081.21 3,081.20 3,081.21 3,081.20 Per Diem Interest:	3,204.57 3,538.39 0.00 0.00 281.04	0.00 12,905.37 12,905.37 9,824.16 6,742.96 7,024.00
8021 15	LEWIS, ARLENE W 457 E 37TH ST PATERSON NJ 455-459 E 37TH ST 01/08/25 25 1 P001 CK 3889536946 01/27/25 25 1 P001 CK 3890662050 02/27/25 25 2 P001 CK 3892796084 03/26/25 25 2 P001 CK 3894732034 04/28/25 25 2 P001 CK 3897266224 05/07/25 25 2 P001 CK 3897979572 06/12/25 25 3 P001 CK 382	92200 135300 07504 0 2 227500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,897.79 2,897.78 1,600.00 1,297.79 800.00 800.00 800.00 497.78 800.00 Per Diem Interest: Utility Principal Bal:	3,013.81 3,327.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 201.02 301.92-	0.00 12,137.13 12,137.13 10,537.13 9,239.34 8,439.34 7,639.34 6,839.34 6,341.56 5,541.56 5,742.58 5,440.66

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8021 16	SUAREZ, PEDRO 453 E 37TH ST PATERSON NJ 453-455 E 37TH ST 05/19/25 25 1 J163 05/19/25 25 1 J163 05/19/25 25 1 P001 CK 882778770 05/19/25 25 2 P001 CK 882778770 05/19/25 25 2 P001 CK 156	88900 124000 07504 0 2 212900	0.00 HS TRANSFER FR 2QTR.2021 HS TRANSFER FR 2QTR.2022	2,711.82 2,711.81 770.62- 122.61- 1,818.59 853.32 1,858.49	2,820.39 3,114.20 0.00 0.00 39.90 0.00 0.00	0.00 11,358.22 11,358.22 10,587.60 10,464.99 8,646.40 7,793.08 5,934.59 6,174.50
Per Diem Interest:					239.91	
8021 17	BENSON, FRANK JR. & LEACH-EDWARDS, L 451 E 37TH ST PATERSON NJ 449-453 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91200 00660 150000 07504 0 2 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28	3,195.30 3,528.15 0.00 0.00	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50
Per Diem Interest:					280.05	
8021 18	BOURDIERD, GERMAN 39B 16TH AVE ELMWOOD PARK, NJ 443-447 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 147700 07407 0 2 250300	0.00	3,188.20 3,188.20 3,188.20 3,188.20	3,315.85 3,661.26 0.00 0.00	2,598.14- 13,353.51 10,755.37 7,567.17 4,378.97 4,671.93 4,941.18 4,959.08
Per Diem Interest:					292.96	
Utility Principal Bal:					269.25	
Utility Delinquent Int/Pnlty:					17.90	
8021 19	ROBINSON, CLEVANS O. & VALERIE H/W 437 EAST 37TH ST PATERSON, NJ 435-441 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108600 00660 163300 07504 0 2 271900	0.00	3,463.33 3,463.33 3,463.33 3,463.33	3,601.99 3,977.22 0.00 0.00	0.00 14,505.87 14,505.87 11,042.54 7,579.21 7,902.81
Per Diem Interest:					323.60	
8021 20	MOJICA, ALDO & ANGELIQUE H/W 350 19TH AVE PATERSON NJ 435 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	6300 00660 0 07504 0 1 6300	0.00	80.25 80.25 80.25 80.25	83.46 92.15 0.00 0.00	84.04- 336.11 252.07 171.82 91.57 95.54
Per Diem Interest:					3.97	
8022 1	JONES, JOSEPH & VELMA H/W 370 19TH AVE PATERSON NJ 368 19TH AVE 02/20/25 25 1 P001 CK 108	94100 133500 07504 0 2 227600	0.00	2,899.06 2,899.05 2,899.06	3,015.13 3,329.22 19.62	0.00 12,142.46 12,142.46 9,243.40

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8022	1	JONES, JOSEPH & VELMA H/W	Continued			
			Per Diem Interest:		569.70	9,813.10
8022	2	AVILA, SANTOS W. 372-374 19TH AVENUE PATERSON, NJ 372-374 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87400 122900 0 210300 0.00	2,678.70 2,678.70 2,678.70 2,678.70 Per Diem Interest:	2,785.95 3,076.16 0.00 0.00 236.22	0.00 11,219.51 11,219.51 8,540.81 5,862.11 6,098.33
8022	3	THOMAS-RICHARDS, MARVEL 376 378 19TH AVE PATERSON NJ 376-378 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 119800 0 210600 0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
8022	4	JUDSON, JESSE & VERMEL 440 E 39TH ST PATERSON NJ 380-382 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 131300 0 233900 0.00	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest:	3,098.59 3,421.37 0.00 0.00 269.69	46.48- 12,478.57 12,432.09 9,452.78 6,473.48 6,743.17
8022	5	RESTITUYO, LUCIANO & ZORAIDO 444 E 39TH ST PATERSON NJ 444-448 E 39TH ST 02/14/25 25 1 P001 CK 3892032454 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898319601 05/12/25 25 1 P001 CK 3898319601 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898319601 05/12/25 25 2 P001 CK 3898319601 05/12/25 25 3 P001 CK 3898319601	93600 124900 0 218500 0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,783.15 2,783.14 2,770.48 12.67 12.67 12.67 2,783.14 2,783.14 2,783.14 15.62 Per Diem Interest:	2,894.58 3,196.11 12.67 0.56 0.25 0.56 15.31 0.00 15.31 0.00 246.69	0.00 11,656.98 11,656.98 8,886.50 8,899.17 8,886.50 8,873.83 11,656.97 8,873.83 6,090.69 6,075.07 6,321.76
8022	6	SMITH, ANTHONIEL & DIXON, ANDREA 448 E 39TH ST #452 PATERSON NJ 448-452 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93800 125100 0 218900 0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26

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8022 7	BOYD, JANICE L. & WASHINGTON A V ESTAT 454 E 39TH ST PATERSON NJ 452-456 E 39TH ST	92700 116100 07504 0 2 208800	0.00	2,659.59 2,659.59	2,766.08 3,054.22	2,765.03 11,139.48 13,904.51 15,360.69 15,540.19 15,549.73
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,456.18 179.50 9.54	
8022 8	WILLIAMS, WAYNE & SONYA H/W 458 E 39TH ST PATERSON NJ 456-460 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 134400 07504 0 2 225200	0.00	2,868.49 2,868.48 2,868.49 2,868.48	2,983.34 3,294.11 0.00 0.00	0.47- 12,014.42 12,013.95 9,145.46 6,276.98 6,534.34
				Per Diem Interest:	257.36	
8022 9	DE SANTANA YAJELY T F 462 E 39TH ST PATERSON NJ 460-464 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91700 116000 07504 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58	2,751.51 3,038.13 0.00 0.00	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
				Per Diem Interest:	232.53	
8022 10	POLANCO, AMANCY 464-468 E 39TH ST PATERSON NJ 464-468 E 39TH ST 02/10/25 25 1 P001 CR 3891691893 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898326780 05/12/25 25 2 P001 CR 3898326780 05/12/25 25 3 P001 CR 3898326780	91700 117600 07504 0 2 209300	0.00	2,665.96 2,665.96 2,665.96 2,665.96 2,665.96 2,665.96 10.08	2,772.70 3,061.54 0.00 10.08 0.00 10.08 0.00	0.00 11,166.16 11,166.16 8,500.20 11,166.16 8,500.20 5,834.24 5,824.16 6,058.22
				Per Diem Interest:	234.06	
8022 11	TATE, ETRULIA 470 E 39TH ST PATERSON NJ 468-472 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92700 107200 07504 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23	2,648.17 2,924.04 0.00 0.00	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,793.68
				Per Diem Interest:	221.47	
8022 12	DIXON, DARNICE C. OWENS 693 20TH AVE PATERSON NJ 693-695 20TH AVE 02/07/25 25 1 P001 CK 3891565901 05/02/25 25 2 P001 CK 3897618086	62000 297100 07504 0 2 359100	0.00	4,574.04 4,574.04 4,574.04 4,574.04	4,757.18 5,252.73 0.00 0.00	0.00 19,157.99 19,157.99 14,583.95 10,009.91

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8022	12	DIXON,DARNICE C.OWENS	Continued			
			Per Diem Interest:		447.29	10,457.20
8022 13	MOSES, SAMMIE 691 20TH AVE PATERSON NJ 691 20TH AVE 02/10/25 25 1 P001 CS 02/13/25 25 1 P001 CS 05/09/25 25 2 P001 CS 05/15/25 25 2 P001 CS	49500 100100 07504 0 2 149600	0.00	1,905.53 1,905.53 1,800.53 105.00 1,800.00 105.53	1,981.83 2,188.27 0.00 0.28 0.00 0.33	0.00 7,981.16 7,981.16 6,180.63 6,075.63 4,275.63 4,170.10
			Per Diem Interest:		150.12	4,320.22
8022 14	NICHOLS LINDA J 689 20TH AVE PATERSON NJ 689 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 148400 07504 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75	2,621.68 2,894.78 0.00 0.00	1.91- 10,557.97 10,556.06 8,035.30 5,514.55
			Per Diem Interest:		218.64	5,733.19
8022 15	BAILEY,NERISSA N 685-687 20TH AVE PATERSON,NJ 685-687 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 141000 07504 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71	2,689.24 2,969.38 0.00 0.00	0.00 10,830.05 10,830.05 8,244.33 5,658.62
			Per Diem Interest:		225.87	5,884.49
8022 16	GUSHIKEN,YOSHIRO 681 683 20TH AVE PATERSON NJ 681-683 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 88300 07504 0 2 150300	0.00	1,914.45 1,914.45 1,914.45 1,914.45	1,991.10 2,198.51 0.00 0.00	0.00 8,018.51 8,018.51 6,104.06 4,189.61
			Per Diem Interest:		151.12	4,340.73
			Utility Principal Bal:		179.50	4,520.23
			Utility Delinquent Int/Pnlty:		0.84	4,521.07
8022 17	GREEN,RICKY & TABATHA T 467-469 E 38TH ST PATERSON NJ 467-469 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 127100 00660 0 07504 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 0.00 0.00	0.00 11,368.89 11,368.89 8,654.52 5,940.16
			Per Diem Interest:		240.20	6,180.36
			Utility Principal Bal:		269.09	6,449.45
			Utility Delinquent Int/Pnlty:		17.88	6,467.33

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8022 18	BURNETT, LORENE 465 EAST 38TH STREET PATERSON NJ 463-467 E 38TH ST 02/24/25 25 1 P001 CK 3892482189	95500 154500 07504 0 2 250000 ONLINE PAYMENTS	0.00	3,184.38 3,184.37 3,184.38 Per Diem Interest:	3,311.88 3,656.87 27.84 588.35	0.00 13,337.50 13,337.50 10,153.12 10,741.47
8022 19	RUNYON ROAD, LLC 99 17TH AVENUE PATERSON, NJ 453-461 E 38TH ST 02/11/25 25 1 P001 CK 3891862192 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898345132 05/12/25 25 1 P001 CK 3898345132 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898345132 05/12/25 25 2 P001 CK 3898345132 05/12/25 25 3 P001 CK 3898345132	84300 20700 07504 0 2 105000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,337.44 1,337.44 1,235.59 101.85 101.85 101.85 1,337.44 1,337.44 1,337.44 3.27 Per Diem Interest:	1,390.99 1,535.88 2.97 2.06 2.06 2.06 3.27 0.00 3.27 0.00 89.42	0.00 5,601.75 5,601.75 4,366.16 4,468.01 4,366.16 4,264.31 5,601.75 4,264.31 2,926.87 2,923.60 3,013.02 1,500.00 4,513.02
8022 20	JONES, LIRSE P & JACQUELINE A 447 E 38TH ST PATERSON NJ 447-451 E 38TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	102600 132400 07504 0 2 235000 Value: 15,000- Value: 15,000-	0.00	3,184.38 3,184.37 191.07- 2,993.31 191.06- 2,993.31 Per Diem Interest:	3,113.17 3,437.46 0.00 0.00 0.00 0.00 224.04	764.25- 12,919.38 12,155.13 11,964.06 8,970.75 8,779.69 5,786.38 6,010.42
8022 21	WILLIAMS, NATHAN 445 E 38TH ST PATERSON NJ 443-445 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 149200 07504 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00 Per Diem Interest:	3,179.40 3,510.60 0.00 0.00 278.35	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35
8022 22	HALL, ATLANTA J 439 E 38TH ST PATERSON NJ 439-441 E 38TH ST 02/18/25 25 1 P001 CK 4713 05/06/25 25 2 P001 CK 4684	90800 139400 07504 0 2 230200	0.00	2,932.18 2,932.17 2,932.18 2,932.17 Per Diem Interest:	3,049.57 3,367.25 17.84 0.00 264.44	0.00 12,281.17 12,281.17 9,348.99 6,416.82 6,681.26

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8023 1	MCKOY, SHANE K & JENALL A 390 19TH AVE PATERSON, NJ 388-394 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 162400 07504 0 2 276900	0.00	3,527.02 3,527.01 3,527.02 3,527.01 Per Diem Interest:	3,668.23 4,050.36 0.00 0.00 330.69	0.00 14,772.62 14,772.62 11,245.60 7,718.59 8,049.28
8023 2	ANGELES YANIRA 436 442 EAST 40TH ST PATERSON NJ 436-442 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 198200 07504 0 2 312700	0.00	3,983.02 3,983.02 3,983.02 3,983.02 Per Diem Interest:	4,142.49 4,574.02 0.00 0.00 381.47	0.00 16,682.55 16,682.55 12,699.53 8,716.51 9,097.98
8023 3	PEREZ-RODRIGUEZ YAHAIRA D 444 E 40TH ST PATERSON NJ 444-448 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94600 150700 07504 0 2 245300	0.00	3,124.51 3,124.51 3,124.51 3,124.51 Per Diem Interest:	3,249.61 3,588.13 0.00 0.00 285.87	2,546.04- 13,086.76 10,540.72 7,416.21 4,291.70 4,577.57
8023 4	WALLACE, DANIEL & NORMA H/W 450 E 40TH ST PATERSON NJ 448-452 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92700 134400 07504 0 2 227100	0.00	2,892.69 2,892.69 2,892.69 2,892.69 Per Diem Interest:	3,008.51 3,321.90 0.00 0.00 260.05	0.00 12,115.79 12,115.79 9,223.10 6,330.41 6,590.46
8023 5	ESTEVEZ JOSE J 452-456 E 40TH ST PATERSON NJ 452-456 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94100 169800 07504 0 2 263900	0.00	3,361.43 3,361.43 3,361.43 3,361.43 Per Diem Interest:	3,496.01 3,860.20 0.00 0.00 312.25	133.56- 14,079.07 13,945.51 10,584.08 7,222.65 7,534.90
8023 6	GUZMAN, ALVIN D. 456-460 E. 40TH STREET PATERSON NJ 456-460 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 120700 07504 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41 Per Diem Interest:	2,770.05 3,058.61 0.00 0.00 253.27	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,081.93
Utility Principal Bal:					179.50	6,261.43
Utility Delinquent Int/Pnlty:					9.54	6,270.97

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8023 7	MARTINEZ MAJIN 460 464 E 40TH ST PATERSON NJ 460-464 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 00660 122000 07504 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
8023 8	NELSON, KHAREN M.W 464-466 E.40TH STREET PATERSON NJ 464-468 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 00660 139000 07504 0 2 227400	0.00	2,896.51 2,896.51 2,896.51 2,896.51 Per Diem Interest:	3,012.48 3,326.29 0.00 0.00 260.48	0.00 12,131.79 12,131.79 9,235.28 6,338.77 6,599.25
8023 9	RODRIGUEZ,VIRGILLIO&MARTE,MIGDALIA 468-470 EAST 40TH ST PATERSON,NJ 468-470 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88400 00660 107700 08016 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 216.08	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,682.37
8023 10	DELGADO,MANUEL 472 E.40TH STREET PATERSON NJ 472-474 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 DS001 00660 124600 07504 0 2 215400	250.00	2,681.16 2,681.16 2,681.16 2,681.16 Per Diem Interest:	2,791.01 3,088.26 0.00 0.00 236.95	0.00 11,241.59 11,241.59 8,560.43 5,879.27 6,116.22
8023 11	ACOSTA, ENERIO & ACOSTA,AVA E. 715 20TH AVE PATERSON NJ 713-715 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 279100 07504 0 2 334900	0.00	4,265.79 4,265.79 4,265.79 4,265.79 Per Diem Interest:	4,436.59 4,898.75 0.00 0.00 412.96	0.00 17,866.92 17,866.92 13,601.13 9,335.34 9,748.30
				Utility Principal Bal:	485.00	10,233.30
				Utility Delinquent Int/Pnlty:	25.76	10,259.06
8023 12	HANNA,LEVERNE & DEBORAH L. 711 20TH AVE PATERSON NJ 711-713 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 99700 07504 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 158.49	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05

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8023 13	PATERNINA HENRY 709 20TH AVE PATERSON NJ 709 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 70200 07504 0 2 119700	0.00	1,524.68 1,524.68 1,524.68 1,524.68 Per Diem Interest:	1,585.73 1,750.91 0.00 0.00 107.71	120.86- 6,386.00 6,265.14 4,740.46 3,215.78 3,323.49
8023 14	HARRIS, SHOPIA 707 20TH AVE PATERSON, NJ 705-707 20TH AVE	62000 110100 07504 0 2 172100	0.00	2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 729.60	0.00 9,181.54 9,181.54 9,911.14
8023 15	FELTON, RILEY & FELTON, DOROTHY F.H/W 703 20TH AVE PATERSON NJ 701-703 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 141000 00660 0 07513 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
8023 16	ROSARIO ANGELA Y 469 471 EAST 39TH ST PATERSON NJ 469-471 E 39TH ST 02/25/25 25 1 P001 CK 3892686981 04/03/25 25 2 P001 CK 35443	90800 133500 07504 0 2 224300	0.00 ONLINE PAYMENTS	2,857.03 2,857.02 2,857.03 2,857.02 Per Diem Interest:	2,971.41 3,280.95 24.28 0.00 256.08	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44
8023 17	BAILEY, KALIYA C & SHANEL & SHARON 467 E 39TH STREET PATERSON NJ 463-467 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92700 143300 07504 0 2 236000	0.00	3,006.05 3,006.05 3,006.05 3,006.05 Per Diem Interest:	3,126.41 3,452.09 0.00 0.00 272.68	0.00 12,590.60 12,590.60 9,584.55 6,578.50 6,851.18
8023 18	HICIANO ALTAGRACIA H, PARRA H ET AL 463 E 39TH ST PATERSON NJ 459-463 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 122600 07504 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,857.49 3,155.15 0.00 0.00 243.88 179.50 9.54	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52 6,436.02 6,445.56

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8023 19	BROWN ALLEN & CLEVAUGHN ET ALS 457 EAST 39TH ST PATERSON NJ 455-459 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94600 167400 07504 0 2 262000	0.00	3,337.23 3,337.22 3,337.23 3,337.22 Per Diem Interest:	3,470.85 3,832.40 0.00 0.00 309.56	0.00 13,977.70 13,977.70 10,640.47 7,303.25 7,612.81
8023 20	SIMONELLI, JOHN J. TRUSTEE 451 E 39TH ST PATERSON NJ 451-455 E 39TH ST 02/21/25 25 1 P001 CK 2549 06/03/25 25 2 P001 CK 2586	94600 169600 07504 0 2 264200	0.00	3,365.25 3,365.25 3,365.25 3,365.25 Per Diem Interest: Utility Principal Bal:	3,499.99 3,864.58 0.00 0.00 312.68 0.49-	0.00 14,095.07 14,095.07 10,729.82 7,364.57 7,677.25 7,676.76
8023 21	HILAIRE REINE M & MILORD 445 EAST 39TH STREET PATERSON NJ 445-449 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 171600 07504 0 2 268300	0.00	3,417.48 3,417.47 3,417.48 3,417.47 Per Diem Interest:	3,554.30 3,924.56 0.00 0.00 318.49	0.00 14,313.81 14,313.81 10,896.33 7,478.86 7,797.35
8023 22	OWUSU JULIANA & ASIANO CYNTHIA 441-445 E 39TH ST PATERSON NJ 441-445 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 103900 07504 0 2 200600	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
8024 1	DUMAS TIMOTHY 408 414 19TH AVE PATERSON NJ 408-414 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 163800 07504 0 2 266400	*Lien**Lien* 0.00	3,393.27 3,393.27 3,393.27 3,393.27 Per Diem Interest:	3,529.14 3,896.76 0.00 0.00 350.45	0.00 14,212.44 14,212.44 10,819.17 7,425.90 7,776.35
8024 2	MUNOZ EVELYN, MARTINEZ JANYBEL 416 418 19TH AVE PATERSON NJ 416-418 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 173000 07504 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15 Per Diem Interest: Utility Principal Bal:	3,494.69 3,858.73 0.00 0.00 312.10 4.46	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52 7,669.98

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8024 3	JONES, CHARLES J. & EULA M. H/W 420 19 TH AVE PATERSON NJ 420-422 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 148600 07504 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36	3,171.45 3,501.82 0.00 0.00	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
				Per Diem Interest:	277.49	
8024 4	HARRIS, URIAH K. 440-442 E 41ST ST PATERSON NJ 440-442 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 131300 07504 0 2 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00	2,942.27 3,248.77 0.00 0.00	0.00 11,849.04 11,849.04 9,020.04 6,191.04 6,444.00
				Per Diem Interest:	252.96	
8024 5	REAVES, EDWARD & REAVES, DENISE H/W 444 E 41ST ST PATERSON NJ 444-450 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 00660 241600 07503 0 2 356100	0.00	4,535.83 4,535.82 4,535.83 4,535.82	4,717.44 5,208.85 0.00 0.00	0.00 18,997.94 18,997.94 14,462.11 9,926.29 10,369.32
				Per Diem Interest:	443.03	
8024 7	FIELDS, AALIYAH P. 456-458 EAST 41ST STREET PATERSON, NJ 456-458 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 164500 07504 0 2 255300	0.00	3,251.89 3,251.88 3,251.89 3,251.88	3,382.09 3,734.40 0.00 0.00	0.00 13,620.26 13,620.26 10,368.37 7,116.49 7,416.54
				Per Diem Interest:	300.05	
8024 8	HENRY RUTH L 460 EAST 41ST ST PATERSON NJ 460-462 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 161000 07505 0 2 251800	0.00	3,207.31 3,207.30 3,207.31 3,207.30	3,335.72 3,683.20 0.00 0.00	0.00 13,433.53 13,433.53 10,226.22 7,018.92 7,314.00
				Per Diem Interest:	295.08	
				Utility Principal Bal:	59.90	
				Utility Delinquent Int/Pnlty:	0.58	
8024 9	CONYERS, THOMAS 466 E 41ST ST PATERSON NJ 466 E 41ST ST 02/10/25 25 1 P001 CK 706 05/19/25 25 2 P001 CK 290	93600 215500 07504 0 2 309100	0.00	3,937.17 3,937.16 3,937.17 3,937.16	4,094.80 4,521.36 0.00 27.93	0.00 16,490.49 16,490.49 12,553.32 8,616.16 8,992.52
				Per Diem Interest:	376.36	

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8024 10	GORDON, PETRONA 470 E 41ST ST PATERSON NJ 468-470 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87900 00660 128900 07504 0 2 216800	0.00	2,761.49 2,761.49 2,761.49 2,761.49	2,872.06 3,171.24 0.00 0.00	0.00 11,566.28 11,566.28 8,804.79 6,043.30 6,288.74
				Per Diem Interest:	245.44	
8024 11	SNELL, TAYA 733-735 20TH ST PATERSON NJ 733-735 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 125500 07504 0 2 181300	*Lien**Lien* 0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,304.20
				Per Diem Interest:	250.46	
8024 12	JACKSON, CHARLES 731 20TH AVE PATERSON NJ 731-733 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 124200 07504 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75	2,384.55 2,632.95 0.00 0.00	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,210.74
				Per Diem Interest:	193.24	
8024 13	MARTINEZ SANTIAGO & ALMA 727-729 20TH AVE PATERSON NJ 727-729 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 105500 07504 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00 0.00	0.00 8,605.36 8,605.36 6,550.80 4,496.24 4,662.95 4,638.59
				Per Diem Interest:	166.71	
				Utility Principal Bal:	24.36-	
8024 14	BUNDICK, ANITA 725 20TH AVE PATERSON NJ 725-727 20TH AVE 01/29/25 25 1 P001 CK 622 04/28/25 25 2 P001 CK 642	55800 128900 07504 0 2 184700	0.00	2,352.62 2,352.62 2,352.62 2,352.62	2,446.81 2,701.70 0.00 0.00	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42
				Per Diem Interest:	199.91	
8024 15	SOTO ZORAIDA & QUESADA J ET AL 721-723 20TH AVE PATERSON NJ 721-723 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 78800 07504 0 2 132100	0.00	1,682.63 1,682.62 1,682.63 1,682.62	1,750.00 1,932.29 0.00 0.00	0.00 7,047.54 7,047.54 5,364.91 3,682.29 3,807.59
				Per Diem Interest:	125.30	

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8024 16	CUMBERBATCH, PATRICIA 473 E 40TH ST PATERSON NJ 473-475 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87200 00660 132000 07504 0 2 219200	0.00	2,792.06 2,792.06 2,792.06 2,792.06 Per Diem Interest:	2,903.85 3,206.35 0.00 0.00 248.85	867.36- 11,694.32 10,826.96 8,034.90 5,242.84 5,491.69
8024 17	GONZALO, JORGE & YOLANDA H/W 467 E 40TH ST PATERSON NJ 467-471 E 40TH ST 02/26/25 25 1 P001 CK 3892720230 05/14/25 25 2 P001 CK 3898490999	102600 166500 07504 0 2 269100	0.00	3,427.67 3,427.66 3,427.67 3,427.66 Per Diem Interest:	3,564.90 3,936.26 42.85 16.86 319.63	0.00 14,356.49 14,356.49 10,928.82 7,501.16 7,820.79
8024 18	SANTANA, TANIA 465 EAST 40TH STREET PATERSON, NJ 461-465 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91200 123000 07504 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest:	2,837.61 3,133.21 0.00 0.00 241.75	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57
8024 19	PAULINO NELSON & PAULINO LEONIDAS 457 461 E 40TH ST PATERSON NJ 457-461 E 40TH ST 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888128377 02/18/25 25 1 P001 CK 3892247257 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888128377 06/16/25 25 2 P001 CK 3900431420 ONLINE PAYMENTS	92700 00660 164700 07504 0 2 257400	0.00	3,278.64 3,278.63 3,278.64 129.98 129.98 3,278.63 Per Diem Interest:	3,409.91 3,765.11 0.00 0.00 0.00 55.02 303.03	0.00 13,732.29 13,732.29 17,010.93 13,732.29 10,453.65 10,583.63 10,453.65 7,175.02 7,478.05
8024 20	AHUNU, ERNEST & YEBOAH, ABENA 453-457 E 40TH ST PATERSON, NJ 453-457 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94600 138900 07504 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest:	3,093.29 3,415.52 0.00 0.00 269.13	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94

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8024 21	PEREZ, EDGAR O 449-453 E 40TH ST PATERSON, NJ 449-453 E 40TH ST 02/11/25 25 1 P001 CK 3891816827 05/06/25 25 2 P001 CK 3897945057	94600 130600 07501 0 2 225200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest:	2,983.34 3,294.11 10.17 0.00 257.36	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81
8024 22	IRVINE, EDMUND C JR & BARBARA H/W 447 E 40TH ST PATERSON NJ 445-449 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92700 108900 07504 0 2 201600 ONLINE PAYMENTS ONLINE PAYMENTS	VT001 *Lien**Lien* 250.00	2,505.38 2,505.38 2,505.38 2,505.38 Per Diem Interest:	2,608.20 2,886.40 0.00 0.00 249.66	0.00 10,505.36 10,505.36 7,999.98 5,494.60 5,744.26
8024 23	MAARK SAMY 441 443 E 40TH ST PATERSON NJ 441-443 E 40TH ST 01/27/25 25 1 P001 CK 3890626189 04/30/25 25 2 P001 CK 3897485230	90800 225000 07504 0 2 315800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,022.51 4,022.50 4,022.51 4,022.50 Per Diem Interest:	4,183.56 4,619.36 0.00 0.00 385.87	0.00 16,847.93 16,847.93 12,825.42 8,802.92 9,188.79
8025 1	CARLOS S., CARLOS A. & STEPHENSON M. 431 E 41ST ST PATERSON NJ 431-433 E 41ST ST	90800 130600 07504 0 2 221400 ONLINE PAYMENTS	*Lien**Lien* 0.00	2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 3,359.74	11,280.33 11,811.69 23,092.02 26,451.76
8025 2	HOPKINS, REGINALD L 424 E 42ND STREET PATERSON NJ 436-442 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 126300 07504 0 2 217100 ONLINE PAYMENTS	0.00	2,765.32 2,765.31 2,765.32 2,765.31 Per Diem Interest: Utility Principal Bal:	2,876.03 3,175.63 0.00 0.00 307.94 0.08-	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,359.60 6,359.52
8025 3	HOBSON, HAROLD & PARSHA H/W 432 E 42ND ST PATERSON NJ 442 19TH AVE 04/28/25 25 1 P001 CK 3897199955	90800 0 07504 0 1 90800 ONLINE PAYMENTS	0.00	1,156.57 1,156.56 140.51 Per Diem Interest:	1,202.88 1,328.17 38.62 389.94	1,016.06- 4,844.18 3,828.12 3,687.61 4,077.55

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8025 4	HOBSON, HAROLD & PARSHA H/W 432 E 42ND ST PATERSON NJ 432-434 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 120100 07504 0 2 210900	0.00	2,686.34 2,686.34 2,686.34 2,686.34 Per Diem Interest:	2,793.90 3,084.94 0.00 0.00 237.08	0.00 11,251.52 11,251.52 8,565.18 5,878.84 6,115.92
8025 5	CHEATHAM, CAROL & MARY JOHNSON 436 E 42ND ST PATERSON NJ 436-438 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 127000 07504 0 2 217800	0.00	2,774.23 2,774.23 2,774.23 2,774.23 Per Diem Interest:	2,885.31 3,185.86 0.00 0.00 246.86	0.00 11,619.63 11,619.63 8,845.40 6,071.17 6,318.03
8025 6	NUESI, MELIDA 440 EAST 42ND STREET PATERSON NJ 440-442 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 166600 07504 0 2 257400	0.00	3,278.64 3,278.63 3,278.64 3,278.63 Per Diem Interest:	3,409.91 3,765.11 0.00 0.00 303.03	0.00 13,732.29 13,732.29 10,453.65 7,175.02 7,478.05
8025 8	JOHNSON,DERON & SHEILA N. 450 E 42ND ST PATERSON NJ 448-450 E 42ND ST 02/06/25 25 1 P001 CK 0809 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 0809 05/09/25 25 2 P001 CK 0824 FROM 2025 3RD QU 02/06/25 25 3 R001 CK Original Payment Date: 02/06/25 02/06/25 25 3 P001 CK 0809 05/09/25 25 3 R001 CK 0824 S.B. ON 2ND QU Original Payment Date: 05/09/25 05/09/25 25 3 P001 CK 0824	90800 117500 07504 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 2,653.22 0.01 2,653.22 0.01 2,653.22 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 0.00 0.00 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 11,112.80 8,459.58 5,806.36 5,806.37 5,806.36 8,459.58 5,806.36 6,039.74
8025 9	THAXTON DESHAUN M & LATICIA 452-454 E 42ND ST PATERSON NJ 452-454 E 42ND ST 01/14/25 25 1 P001 CK 71174470 05/07/25 25 2 P001 CK	90800 103300 07504 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35 Per Diem Interest:	2,571.34 2,839.20 0.00 0.00 213.24	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78

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8025 10	SIMPLICE, RIQUET D & JENNIFER H/W 456 E 42ND ST PATERSON NJ 456-458 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 125300 07504 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
8025 11	ZUNIGA, FRANCISCO & DORA M.P. H/W 460-462 E 42ND ST PATERSON, NJ 460-462 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 117300 07504 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 233.10	448.92- 11,102.14 10,653.22 8,002.54 5,351.87 5,584.97
8025 12	WALLACE, LONNIE & WALLACE, JEANETTE 755 20TH AVE PATERSON NJ PT. 753- 755 20TH AVE 02/07/25 25 1 P001 CK 3891551155 05/08/25 25 2 P001 CK 3898064751	44600 93300 07504 0 2 137900	0.00	1,756.51 1,756.50 1,756.51 1,756.50 Per Diem Interest:	1,826.83 2,017.13 0.00 0.00 133.53	0.00 7,356.97 7,356.97 5,600.46 3,843.96 3,977.49
8025 13	CALIXTO, EDUARDO 751 20TH AVE PATERSON, NJ 751 PT. 753 20TH AVE. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 99100 07504 0 2 143700	*Lien**Lien* 0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 190.52	0.00 7,666.40 7,666.40 5,836.02 4,005.64 4,196.16
8025 14	VASQUEZ ARLEY O & URREGO YAMILE H 747-749 20TH AVE PATERSON NJ 747-749 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45600 110900 07504 0 2 156500	0.00	1,993.42 1,993.42 1,993.42 1,993.42 Per Diem Interest:	2,073.24 2,289.20 0.00 0.00 159.91	327.55- 8,349.28 8,021.73 6,028.31 4,034.89 4,194.80
8025 15	MARTINEZ, NICOLAS 745 20TH AVENUE PATERSON, NJ 745 PT 747 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 84900 07504 0 2 136800	0.00	1,742.49 1,742.49 1,742.49 1,742.49 Per Diem Interest:	1,812.26 2,001.04 0.00 0.00 131.96	0.00 7,298.28 7,298.28 5,555.79 3,813.30 3,945.26

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8025 16	LUXARDO, REGOLO J. & JUDITH H/W 743 20TH AVE PATERSON NJ 743 PT. 745 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 101600 07504 0 2 151200	0.00	1,925.91 1,925.91 1,925.91 1,925.91 Per Diem Interest:	2,003.02 2,211.68 0.00 0.00 152.38	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
8025 17	SMALLWOOD YVETTE C & PRICE JAVON 741 TWENTIETH AVE PATERSON NJ 741 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47900 120100 07504 0 2 168000	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest: Utility Principal Bal:	2,225.58 2,457.42 0.00 0.00 176.22 0.02-	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22 4,859.20
8025 19	GARAICOA, JULIO C & ROSA H/W 465 E 41ST ST PATERSON NJ 463-467 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93600 00660 157100 07504 0 2 250700	0.00	3,193.30 3,193.29 3,193.30 3,193.29 Per Diem Interest:	3,321.15 3,667.11 0.00 0.00 293.53	1,000.00- 13,374.85 12,374.85 9,181.55 5,988.26 6,281.79
8025 20	FERMIN, ABEL 461 EAST 41ST STREET PATERSON, NJ 459-463 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93600 01380 112100 07504 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
8025 21	DOPIRAK, ANNA-LISA 457 E 41ST ST PATERSON NJ 455-459 E 41ST ST 01/27/25 25 1 P001 CK 03420 04/17/25 25 2 P001 CK 03430	93600 157200 07504 0 2 250800	0.00	3,194.57 3,194.56 3,194.57 3,194.56 Per Diem Interest:	3,322.48 3,668.57 0.00 0.00 293.66	0.00 13,380.18 13,380.18 10,185.61 6,991.05 7,284.71
8025 22	CAMPBELL, JENNIFER D. 451-455 E. 41ST STREET PATERSON, NJ. 451-455 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94100 00660 184500 07504 0 2 278600	0.00	3,548.67 3,548.67 3,548.67 3,548.67 Per Diem Interest:	3,690.75 4,075.22 0.00 0.00 333.10	0.00 14,863.31 14,863.31 11,314.64 7,765.97 8,099.07

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8025 23	WILLIAMS, JONATHAN E 447 E 41ST ST PATERSON, NJ 447-449 E 41ST ST 03/25/25 25 1 P201 CK 120253 04/02/25 25 2 P001 CS	90800 167100 07504 0 2 257900 PROCAP 8 SUBS	*Lien**Lien* 0.00	3,285.01 3,285.00 3,285.01 3,285.00 Per Diem Interest:	 3,416.53 3,772.43 88.70 0.00 365.82	0.00 13,758.97 13,758.97 10,473.96 7,188.96 7,554.78
8025 24	HARRIS, CURTIS & GWEN H/W 443 E 41ST ST PATERSON NJ 443-445 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 103500 07504 0 2 194300	 0.00	2,474.90 2,474.90 2,474.90 2,474.90 Per Diem Interest:	 2,573.99 2,842.12 0.00 0.00 213.52	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,629.63
8025 25	WILLIAMSON, JAMES D & VICTORIA 439 41ST ST PATERSON NJ 439-441 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 119600 07504 0 2 210400	 0.00	2,679.97 2,679.97 2,679.97 2,679.97 Per Diem Interest:	 2,787.28 3,077.62 0.00 0.00 236.36	0.00 11,224.84 11,224.84 8,544.87 5,864.90 6,101.26
8025 26	MILLER, CEBERT O. & HAZEL A. 435 E 41ST ST PATERSON NJ 435-437 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 146500 07504 0 2 237300	*Lien**Lien* 0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	 3,143.63 3,471.11 0.00 0.00 309.18	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,923.92
8026 1	BENSON, JACK & MAE H/W 448-452 19TH AVE PATERSON NJ 448-452 19TH AVE 03/14/25 25 1 P001 CS 03/14/25 25 1 P001 CK 6781704915	100300 VT001 114400 07504 0 2 214700	 250.00	2,672.25 2,672.24 0.00 2,672.25 Per Diem Interest:	 2,781.74 3,078.02 57.45 0.00 517.79	0.00 11,204.25 11,204.25 11,204.25 8,532.00 9,049.79
8026 2	BLYTHE, OMARI M. 452-456 19TH AVE PATERSON NJ 452-456 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 116400 07504 0 2 209500	 0.00	2,668.51 2,668.51 2,668.51 2,668.51 Per Diem Interest:	 2,775.35 3,064.46 0.00 0.00 235.08	0.00 11,176.83 11,176.83 8,508.32 5,839.81 6,074.89

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8026 3	RAFIQ HARRIS M & ARIFA 458 462 19TH AVE PATERSON NJ 458-462 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92400 109900 07504 0 2 202300	0.00	2,576.80 2,576.80 2,576.80 2,576.80 Per Diem Interest:	2,679.97 2,959.14 0.00 0.00 224.87	0.00 10,792.71 10,792.71 8,215.91 5,639.11 5,863.98
8026 4	MUHAMMAD, FAIZ & YAQUB, SADEA 264-266 EAST 43RD ST PATERSON, NJ 264-266 E 43RD ST 02/20/25 25 1 P001 CK 3892346272 05/22/25 25 2 P001 CK 3898946662	81700 116000 07504 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20 Per Diem Interest:	2,619.03 2,891.86 16.00 17.69 218.35	0.00 10,547.30 10,547.30 8,029.09 5,510.89 5,729.24
8026 5	MCINTYRE, ASIA 268 EAST 43RD STREET PATERSON, NJ 268-270 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 156000 07504 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98
8026 6	AGUILAR NESTOR I C & ROSARIO ET ALS 272 274 EAST 43RD ST PATERSON NJ 272-274 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 117200 07514 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
8026 7	COLLINS, KARON KAY 276 E 43RD ST PATERSON NJ 276-278 E 43RD ST 02/10/25 25 1 P001 CK 474 05/05/25 25 2 P001 CK 480	81700 125200 07504 0 2 206900	0.00	2,635.39 2,635.39 2,635.39 2,635.39 Per Diem Interest:	2,740.91 3,026.43 0.00 0.00 231.40	0.00 11,038.12 11,038.12 8,402.73 5,767.34 5,998.74
8026 8	GARCIA ESPIFANY A & MUNOZ EUDY M P 280 282 E 43RD ST PATERSON NJ 280-282 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 127000 07504 0 2 208700	*Lien**Lien* 0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 0.00 0.00 275.58	0.02- 11,134.15 11,134.13 8,475.81 5,817.49 6,093.07

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8026 9	LAMADRID, EDWIN R. & DIANA, M. 284-286 E. 43RD STREET PATERSON, NJ 284-286 E 43RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 01380 112400 07504 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35 Per Diem Interest:	2,571.34 2,839.20 0.00 0.00 213.24	0.00 10,355.24 10,355.24 7,882.89 5,410.54 5,623.78
8026 10	TURNER ALBERT & SHERRAN 288 290 EAST 43RD ST PATERSON NJ 288-290 E 43RD ST 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	81700 137700 07504 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61 Per Diem Interest:	2,906.50 3,209.27 0.00 0.00 249.12	1,376.61- 11,704.99 10,328.38 7,533.77 4,739.16 4,988.28
8026 11	FRANCISCO FABIAN POLANCO 292 MC LEAN BLVD PATERSON NJ 292-294 E43RD ST(MCLEAN) 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81700 104900 07514 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest:	2,471.98 2,729.49 0.00 0.00 202.60	0.00 9,955.11 9,955.11 7,578.29 5,201.47 5,404.07
				Utility Principal Bal:	60.00	5,464.07
				Utility Delinquent Int/Pnlty:	31.41	5,495.48
8026 12	MEDIANERO, SUSANA 773 20TH AVE PATERSON NJ 773-775 20TH AVE 02/05/25 25 1 P001 CK 289 05/07/25 25 2 P001 CK 315	65300 125100 07504 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
8026 13	ROWE CHRISTINE D & KIERNAN C 769 771 20TH AVE PATERSON NJ 769-771 20TH AVE 12/30/24 25 1 P001 CK 119559 05/08/25 25 2 P001 CK 3898053670 ONLINE PAYMENTS	90800 131600 07504 0 2 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82 Per Diem Interest:	2,946.25 3,253.15 0.00 0.00 253.39	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
8026 14	MARTINEZ SOCRATES A 467 469 E 42ND ST PATERSON NJ 467-469 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 121000 07504 0 2 211800	0.00	2,697.81 2,697.80 2,697.81 2,697.80 Per Diem Interest:	2,805.82 3,098.10 0.00 0.00 238.34	0.00 11,299.53 11,299.53 8,601.72 5,903.92 6,142.26

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8026 15	RAMIREZ, MALENA & NAVARRO, ALBERTZ D. 463-465 E 42ND ST PATERSON NJ 463-465 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 109700 07504 0 2 200500	0.00	2,553.87 2,553.87 2,553.87 2,553.87	2,656.13 2,932.81 0.00 0.00	0.00 10,696.68 10,696.68 8,142.81 5,588.94
				Per Diem Interest:	222.32	5,811.26
				Utility Principal Bal:	203.28	6,014.54
				Utility Delinquent Int/Pnlty:	6.77	6,021.31
8026 16	GARNETT, HERMAN & PHILLIS H/W 455 E 42ND ST PATERSON NJ 455-461 E 42ND ST 12/18/24 25 1 P001 CS 02/06/25 25 1 P001 CS 02/06/25 25 2 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 VT	114500 100600 07504 0 2 215100	0.00	2,739.84 2,739.84 1.54 2,738.30 1.70 2,730.00 8.14	2,849.54 3,146.37 0.00 0.00 0.00 0.00 0.00	5,096.25- 11,475.59 6,379.34 6,377.80 3,639.50 3,637.80 907.80 899.66
				Per Diem Interest:	243.03	1,142.69
8026 17	GONZALEZ, ROLANDO 451 E 42ND ST PATERSON NJ 451-453 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 106800 07504 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93	2,617.71 2,890.39 0.00 0.00	0.00 10,541.96 10,541.96 8,025.03 5,508.10
				Per Diem Interest:	218.21	5,726.31
8026 18	HOLLOWAY, TIA 447 E. 42ND STREET PATERSON, NJ 447-449 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 109100 07504 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23	2,648.17 2,924.04 0.00 0.00	0.00 10,664.67 10,664.67 8,118.44 5,572.21
				Per Diem Interest:	221.47	5,793.68
				Utility Principal Bal:	179.50	5,973.18
				Utility Delinquent Int/Pnlty:	9.54	5,982.72
8026 19	STOKLEY HENRY JR & IDA 443 EAST 42ND ST PATERSON NJ 443-445 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 122000 07504 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 2,710.54	2,819.07 3,112.73 0.00 0.00	0.00 11,352.88 11,352.88 8,642.34 5,931.80
				Per Diem Interest:	239.77	6,171.57

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8026 20	DINGLE, JEROME & CATHERINE H/W 439-441 E 42ND ST PATERSON NJ 439-441 E 42ND ST 03/03/25 25 1 P001 CK 821 05/23/25 25 1 R001 CK 821 Original Payment Date: 03/03/25	90800 103600 07504 0 2 194400	*Lien**Lien* 0.00 0.00	2,476.17 2,476.17 0.00 0.00	2,575.32 2,843.58 21.05 21.05	2,574.34 10,371.24 12,945.58 12,945.58 12,945.58
				Per Diem Interest:	1,518.30	14,463.88
8026 21	BRYANT, SANDRA 435 E 42ND ST PATERSON NJ 431-437 E 42ND ST 02/06/25 25 1 P001 CK 591 05/05/25 25 2 P001 CK 596	114500 158300 07504 0 2 272800	 0.00	3,474.79 3,474.79 3,474.79 3,474.79	 3,613.92 3,990.38 0.00 0.00	0.00 14,553.88 14,553.88 11,079.09 7,604.30
				Per Diem Interest:	324.88	7,929.18
8027 1	ROHDE, META 52 HILLCREST DR UPPER SADDLE RIVER NJ 201 MC LEAN BLVD 01/31/25 25 1 P001 CK 045347 04/22/25 25 1 P001 CK 045502 04/22/25 25 2 P001 CK 045502	675000 532500 07458 0 4A 1207500	 0.00	15,380.54 15,380.53 15,378.81 1.73 15,378.77	15,996.36 17,662.70 0.00 0.03 0.00	0.00 64,420.13 64,420.13 49,041.32 49,039.59 33,660.82
				Per Diem Interest:	1,129.68	34,790.50
8027 2	UECKER REALTY LLC 6 CLIFF RD,APT A3 WOODLAND PARK,NJ 468-472 18TH AVE 03/27/25 25 1 P001 CR 3894779645 06/10/25 25 2 P001 CK 3900031792	154700 147000 07424 0 4A 301700	 0.00	3,842.91 3,842.90 3,842.91 3,842.90	3,996.77 4,413.12 84.27 58.69	0.00 16,095.70 16,095.70 12,252.79 8,409.89
				Per Diem Interest:	365.87	8,775.76
8027 3	MC LEAN ASSOCIATES 2015 LLC, P.O. BOX 1022 MONSEY, NY 209-229 E 43RD ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 2 P001 CK 012376	1276100 86016 1620300 10952 0 4A 2896400	 0.00	36,892.90 36,892.89 36,892.90 36,892.89	38,370.06 42,367.09 0.00 0.00	0.00 154,522.94 154,522.94 117,630.04 80,737.15
				Per Diem Interest:	4,046.32	84,783.47
8027 4	LEMBO RESEARCH & DEV CO INC 235 MCLEAN BOULEVARD PATERSON, NJ 229-247 E 43RD ST 01/21/25 25 1 P001 CK 010094 04/21/25 25 2 P001 CK 010098	1847100 1328100 07504 0 4A 3175200	 0.00	40,444.11 40,444.11 40,444.11 40,444.11	42,063.46 46,445.24 0.00 0.00	0.00 169,396.92 169,396.92 128,952.81 88,508.70
				Per Diem Interest:	4,441.78	92,950.48

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8027 5.01	MC LEAN BLVD RETAIL CENTER, LLC P.O. BOX 26 DENVER, NJ 251-281 MC LEAN BLVD 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	1747400 00045 252600 07834 0 4A 2000000 PD BY KEARNEY BANK	0.00	35,481.58 35,481.58 35,481.58 35,481.58 Per Diem Interest:	16,488.42 19,248.42 0.00 0.00 1,734.14	0.00 106,700.00 106,700.00 71,218.42 35,736.84 37,470.98
8027 5.02	RT 20 RETAIL CENTER, LLC C/O LOWE'S 1000 LOWE'S BOULEVARD MOORESVILLE, NC 283-307 MC LEAN BLVD 01/13/25 25 1 P001 CK 3834855 04/11/25 25 2 P001 CK 3853849	3973700 1103700 28117 0 4A 5077400 PD BY KEARNEY BANK	0.00	64,673.39 64,673.38 64,673.39 64,673.38 Per Diem Interest:	67,262.86 74,269.66 0.00 0.00 7,139.95	0.00 270,879.29 270,879.29 206,205.90 141,532.52 148,672.47
8027 5.03	MCLEAN BLVD RETAIL CTR, LLC 54 MAIN ST, STE 101 SUCCASUNNA, NJ 251-281 MCLEAN BLVD-M/C 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	0 00045 2200000 07876 0 4A 2200000 PD BY KEARNEY BANK	0.00	52,767.65 52,767.64 52,767.65 52,767.64 Per Diem Interest:	4,399.36 7,435.35 0.00 0.00 485.01	0.00 117,370.00 117,370.00 64,602.35 11,834.71 12,319.72
8027 5.04	MC LEAN BLVD RETAIL CENTER, LLC 54 MAIN ST, STE 101 SUCCASUNNA, NJ 251-281 MCLEAN, PEPBOYS 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	0 00045 2000000 07876 0 4A 2000000 PD BY KEARNEY BANK	0.00	35,941.41 35,941.40 35,941.41 35,941.40 Per Diem Interest:	16,028.60 18,788.59 0.00 0.00 1,686.31	0.00 106,700.00 106,700.00 70,758.59 34,817.19 36,503.50
8101 4	15 CORE LLC 3333 CONGRESS AVE S402 DELRAY BEACH FL 15-19 OVERLOOK AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	116900 166800 33445 0 2 283700 WIRE LERE	0.00	3,613.63 3,613.63 3,613.63 3,613.63 Per Diem Interest:	3,758.32 4,149.82 0.00 0.00 340.33	461.56- 15,135.40 14,673.84 11,060.21 7,446.58 7,786.91
8101 5	FAUST, DROR & DR. ALADJEM, ASHER 1-11 EAST PARK DR PATERSON NJ 1-11 E PARK DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	173500 00660 264600 07504 0 2 438100	0.00	5,580.30 5,580.30 5,580.30 5,580.30 Per Diem Interest: Utility Principal Bal:	5,803.73 6,408.31 0.00 0.00 559.35 87.80-	0.00 23,372.64 23,372.64 17,792.34 12,212.04 12,771.39 12,683.59

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8102 1	GLISSON, GERALDE E. & MICHELLE 243-247 MCLEAN BLVD PATERSON NJ 243-247 BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	99300 00660 155200 07504 0 2 254500	0.00	3,241.70 3,241.69 3,241.70 3,241.69 Per Diem Interest:	3,371.49 3,722.70 0.00 0.00 298.92	0.00 13,577.58 13,577.58 10,335.88 7,094.19 7,393.11
8102 2	ROBINSON, ORLANDO 249-253 MC LEAN BLVD PATERSON NJ 249-253 BOULEVARD 04/14/25 25 1 P001 CK 917	99200 160200 07504 0 2 259400	0.00	3,304.11 3,304.11 3,304.11 Per Diem Interest:	3,436.40 3,794.37 90.18 663.20	0.00 13,838.99 13,838.99 10,534.88 11,198.08
8102 3	LEIVA GONZALEZ, JUAN A. & ANELFFI R. 255-261 BOULEVARD PATERSON NJ 255-261 MCLEAN BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	205800 319000 07504 0 2 524800	*Lien**Lien* 0.00	6,684.64 6,684.64 6,684.64 6,684.64 Per Diem Interest:	6,952.29 7,676.51 0.00 0.00 717.01	0.00 27,998.08 27,998.08 21,313.44 14,628.80 15,345.81
8102 4	SWID, ADAM 150 MCLEAN BLVD PATERSON NJ 263-273 BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	266000 209000 07504 0 2 475000	0.00	6,050.32 6,050.31 6,050.32 6,050.31 Per Diem Interest:	6,292.56 6,948.06 0.00 0.00 611.69	7,699.63- 25,341.25 17,641.62 11,591.30 5,540.99 6,152.68
8102 5	WOMACK, STEPHEN H & MARGARET W H/W 695 PARK AVE PATERSON NJ 693-695 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96100 00660 186600 07504 0 2 282700	0.00	3,600.90 3,600.89 3,600.90 3,600.89 Per Diem Interest:	3,745.07 4,135.19 0.00 0.00 338.92	0.00 15,082.05 15,082.05 11,481.15 7,880.26 8,219.18
8102 6	GAINES, LINTON & GAINES, VIVIAN H/W 687 PARK AVE PATERSON, NJ 689-693 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	106400 133000 07504 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 0.00 0.00 277.49	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76

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8102 7	ROGERS, LARRY & WHITE, DIANE H/W 685 PARK AVE PATERSON NJ 683-687 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107900 00660 140300 07504 0 2 248200	0.00	3,161.45 3,161.45 3,161.45 3,161.45	3,288.03 3,630.54 0.00 0.00	0.00 13,241.47 13,241.47 10,080.02 6,918.57 7,208.55
8102 8	ENCARNACION, MICHAEL 677 PARK AVE PATERSON, NJ 677-683 PARK AVE 02/10/25 25 1 P001 CK 3891756687 05/15/25 25 2 P001 CK 140	111000 241300 07504 0 2 352300	0.00	4,487.43 4,487.42 4,487.43 4,487.42	4,667.09 5,153.27 0.00 25.58	0.00 18,795.21 18,795.21 14,307.78 9,820.36 10,258.00
8102 9	WASHINGTON CHANELL T 673-677 PARK AVE PATERSON NJ 673-677 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108500 195600 07504 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47	4,028.57 4,448.22 0.00 0.00	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06 9,025.56 9,035.10
8102 10	BRADLEY, MAY 667-671 PARK AVE PATERSON NJ 667-671 PARK AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	107900 00660 173600 07505 0 2 281500	0.00	3,585.61 3,585.61 3,585.61 3,585.61	3,729.17 4,117.64 0.00 0.00	0.00 15,018.03 15,018.03 11,432.42 7,846.81 8,184.02 8,184.01
8102 11	SWID, ADAM 661-667 PARK AVE PATERSON, NJ 661-667 PARK AVE 02/12/25 25 1 P001 CK 80021468 05/07/25 25 2 P001 CK	107900 00660 191200 07504 0 2 299100	0.00	3,809.79 3,809.79 3,809.79 3,809.79	3,962.33 4,375.08 0.00 0.00	0.00 15,956.99 15,956.99 12,147.20 8,337.41 8,699.58
8102 12	SPAGES, BRUCE & MARILYN 661 PARK AVENUE PATERSON, NJ 657-661 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	125900 00660 314700 07504 0 2 440600	0.00	5,612.15 5,612.14 5,612.15 5,612.14	5,836.85 6,444.87 0.00 0.00	0.00 23,506.01 23,506.01 17,893.86 12,281.72 12,844.61

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8102 13	MC EACHERN JOHN P.& LAVONNE JONES 653 PARK AVE PATERSON NJ 651-655 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124600 193100 07504 0 2 317700	0.00	4,046.71 4,046.70 4,046.71 4,046.70 Per Diem Interest:	4,208.73 4,647.16 0.00 0.00 422.68	0.00 16,949.30 16,949.30 12,902.59 8,855.89 9,278.57
8102 15	SHOULDIS,RICHARD P & LORRAINE H/W 55 E PARK DR PATERSON NJ 635-645 PARK AVE 02/28/25 25 1 P001 CK 152 05/19/25 25 1 P001 CK 3898719298 05/19/25 25 2 P001 CK 3898719298	133000 198400 07504 0 2 331400	0.00	4,221.21 4,221.21 4,175.47 45.74 4,221.21 Per Diem Interest:	4,390.22 4,847.55 45.74 1.85 37.99 407.99	0.00 17,680.19 17,680.19 13,504.72 13,458.98 9,237.77 9,645.76
8102 16	ROBERTSON, NATASHA & GERARD 45-51 EAST PARK DRIVE PATERSON NJ 45-51 E PARK DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	129700 230200 07504 0 2 359900	0.00	4,584.23 4,584.23 4,584.23 4,584.23 Per Diem Interest:	4,767.77 5,264.44 0.00 0.00 448.42	0.00 19,200.67 19,200.67 14,616.44 10,032.21 10,480.63
8102 17	AMITRANO, THOMAS E 40 E PARK DR PATERSON NJ 37-39 E PARK DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	168900 252000 07504 0 2 420900	0.00	5,361.22 5,361.21 5,361.22 5,361.21 Per Diem Interest:	5,575.87 6,156.72 0.00 0.00 534.94	0.00 22,455.02 22,455.02 17,093.80 11,732.59 12,267.53
8102 18	VERGARA,MARTIN II & DENIZ V H/W 29-31 EAST PARK DRIVE PATERSON NJ 29-31 E PARK DR 02/10/25 25 1 P001 CK 3891738441	210000 317700 07504 0 2 527700	0.00	6,721.58 6,721.58 6,721.58 Per Diem Interest:	6,990.71 7,718.93 0.00 1,452.17	0.00 28,152.80 28,152.80 21,431.22 22,883.39
8102 19	ALIOTTA,JOSEPH M. & MONAHAN,WILLIAM 25 EAST PARK DRIVE PATERSON,NJ 23-27 E PARK DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126300 256400 07504 0 2 382700	0.00	4,874.65 4,874.64 4,874.65 4,874.64 Per Diem Interest:	5,069.82 5,597.94 0.00 0.00 480.76	0.00 20,417.05 20,417.05 15,542.40 10,667.76 11,148.52

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8102 20	BURGOS, ELIESER, M & ROMAN, YOLANDA 19 E PARK DR PATERSON NJ 17-21 E PARK DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119000 263200 07504 0 2 382200	VT001 250.00	4,805.78 4,805.77 4,805.78 4,805.77	5,000.69 5,528.13 0.00 0.00	0.00 20,140.37 20,140.37 15,334.59 10,528.82 11,002.37
				Per Diem Interest:	473.55	
8102 21	14 OVERLOOK PATERSON LLC 14 OVERLOOK AVE PATERSON NJ 14-18 OVERLOOK AVE 12/27/24 25 1 P001 CK 12301 11/26/24 25 2 P001 CK 3886797093 01/16/25 25 2 R001 CK 3886797093 05/07/25 25 2 P001 CK 11/26/24 25 3 P001 CK 3886797093 01/16/25 25 3 R001 CK 3886797093	116900 294900 07504 0 2 411800	0.00 ONLINE PAYMENTS PO 25-00127 Original Payment Date: 11/26/24 ONLINE PAYMENTS PO 25-00127 Original Payment Date: 11/26/24	5,245.31 5,245.30 5,245.31 5,245.30 5,245.30 5,245.30 207.96 207.96	5,455.32 6,023.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,969.53 21,969.53 16,724.22 11,478.92 16,724.22 11,478.92 11,270.96 11,478.92 12,000.96
				Per Diem Interest:	522.04	
8102 22	LIMPEROPULOS, STEPHEN & THERESA 20-24 OVERLOOK AVENUE PATERSON, NJ 20-24 OVERLOOK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	116900 180200 07514 0 2 297100	0.00	3,784.32 3,784.31 3,784.32 3,784.31	3,935.83 4,345.83 0.00 0.00	0.00 15,850.29 15,850.29 12,065.97 8,281.66 8,641.00 10,468.93 10,947.07
				Per Diem Interest:	359.34	
				Utility Principal Bal:	1,827.93	
				Utility Delinquent Int/Pnlty:	478.14	
8102 23	ATTIA, FRIAL 30 OVERLOOK AVENUE PATERSON, NJ 26-30 OVERLOOK AVE 03/11/25 25 1 P001 CK 3893607180 06/02/25 25 2 P001 CK 3899434985	116900 214900 07504 0 2 331800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,226.31 4,226.30 4,226.31 4,226.30	4,395.52 4,853.40 84.53 52.59	0.00 17,701.53 17,701.53 13,475.22 9,248.92 9,578.79
				Per Diem Interest:	329.87	
8102 24	HODGES, JONATHAN 32-40 OVERLOOK AVE PATERSON NJ 32-40 OVERLOOK AVE	141800 199500 07504 0 2 341300	*Lien**Lien* 0.00	4,347.31 4,347.31	4,521.37 4,992.37	2,652.38 18,208.36 20,860.74 23,017.12
				Per Diem Interest:	2,156.38	

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8102 25	PALMISANO, DAVID G 44 OVERLOOK AVE PATERSON NJ 40-48 OVERLOOK AVE	141800 257200 07504 0 2 399000	0.00	5,082.27 5,082.26 Per Diem Interest:	5,285.75 5,836.37 2,941.69	5,283.75 21,286.65 26,570.40 29,512.09
8104 2	PAULINO, LEOMAR 309 E 42ND ST PATERSON NJ 301-311 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108700 148900 07504 0 2 257600	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,412.56 3,768.04 0.00 0.00 303.32 269.25 17.90	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92 7,753.17 7,771.07
8104 3	CONEY, JOHN J & VEAL, ELLA 521 17TH AVE PATERSON NJ 521 17TH AVE 02/03/25 25 1 P001 CK 5296 04/22/25 25 2 P001 CK 5331	84200 VT001 116200 07504 0 2 200400	250.00	2,490.10 2,490.09 2,490.10 2,490.09 Per Diem Interest:	2,592.30 2,868.85 0.00 0.00 215.68	0.00 10,441.34 10,441.34 7,951.24 5,461.15 5,676.83
8104 4	PETTIFORD, ANNIE R 317 E 42ND ST PATERSON NJ 515-519 17TH AVE 03/03/25 25 1 P001 CK 3893086651 05/13/25 25 2 P001 CK 412935279 05/13/25 25 3 P001 CK 412935279	102600 172100 07504 0 2 274700	0.00 ONLINE PAYMENTS	3,499.00 3,498.99 3,499.00 3,498.99 118.64 Per Diem Interest: Utility Principal Bal:	3,639.09 4,018.17 42.65 0.00 0.00 318.73 89.75-	0.00 14,655.25 14,655.25 11,156.25 7,657.26 7,538.62 7,857.35 7,767.60
8105 2	EASTON, SHARON DENISE 294-296 E 42ND STREET PATERSON, NJ 292-296 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 151800 07504 0 2 254400	0.00	3,240.42 3,240.42 3,240.42 3,240.42 Per Diem Interest:	3,370.17 3,721.23 0.00 0.00 298.78	0.00 13,572.24 13,572.24 10,331.82 7,091.40 7,390.18
8105 3	MCDOWELL AUDREY & WILLIAM K 300 EAST 42ND ST PATERSON NJ 298-300 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 146800 07504 0 2 237600	0.00	3,026.43 3,026.43 3,026.43 3,026.43 Per Diem Interest:	3,147.61 3,475.49 0.00 0.00 274.95	0.00 12,675.96 12,675.96 9,649.53 6,623.10 6,898.05

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8105 5	GARCIA, YOJANCY 306 E 42ND ST PATERSON, NJ 306-308 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 149200 07504 0 2 240000	0.00	3,057.00 3,057.00 3,057.00 3,057.00	3,179.40 3,510.60 0.00 0.00	0.00 12,804.00 12,804.00 9,747.00 6,690.00 6,968.35 7,147.85 7,148.73
8105 6	SMITH, THOMAS SR & CALDWELL H/W 310 E 42ND ST PATERSON NJ 310-312 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 126900 07504 0 2 217700	*Lien**Lien* 0.00	2,772.96 2,772.95 2,772.96 2,772.95	2,883.98 3,184.41 0.00 0.00	0.00 11,614.30 11,614.30 8,841.34 6,068.39 6,341.34
8105 7	CARTER LEIGH & LATITA 314 316 E 42ND ST PATERSON NJ 314-316 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 120600 07504 0 2 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71	2,800.52 3,092.25 0.00 0.00	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,130.55 6,168.13 6,168.75
8105 8	ROMAN, WINFRED 318 EAST 42ND STREET PATERSON, NJ 318-320 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 141200 07504 0 2 232000	0.00	2,955.10 2,955.10 2,955.10 2,955.10	3,073.42 3,393.58 0.00 0.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00 6,734.00
8105 9	PRYCE, DEBBIE 495 17TH AVE PATERSON NJ 325-327 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 168100 07504 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74	3,429.78 3,787.06 0.00 0.00	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00
8105 10	PHIPPS, CARL T. & CHARLETTE H/W 321-323 E 41ST ST PATERSON NJ 321-323 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 158000 07504 0 2 248800	0.00	3,169.09 3,169.09 3,169.09 3,169.09	3,295.98 3,639.32 0.00 0.00	0.00 13,273.48 13,273.48 10,104.39 6,935.30

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8105	10	PHIPPS,CARL T. & CHARLETTE H/W	Continued			
			Per Diem Interest:		290.83	7,226.13
8105 11	ARRINGTON,VINCENT & MARLA H/W 317 E 41ST ST PATERSON NJ 317-319 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 162400 07504 0 2 253200	0.00	3,225.14 3,225.13 3,225.14 3,225.13	3,354.27 3,703.68 0.00 0.00	0.00 13,508.22 13,508.22 10,283.08 7,057.95
			Per Diem Interest:		297.07	7,355.02
			Utility Principal Bal:		179.50	7,534.52
			Utility Delinquent Int/Pnlty:		0.88	7,535.40
8105 12	WIMBERLY,BENJIE E. & KIMBERLYNN R. 315 EAST 41ST STREET PATERSON NJ 313-315 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 150000 07504 0 2 240800	0.00	3,067.19 3,067.19 3,067.19 3,067.19	3,190.00 3,522.30 0.00 0.00	0.00 12,846.68 12,846.68 9,779.49 6,712.30
			Per Diem Interest:		279.49	6,991.79
8105 13	BRACEY,ELRIDGE F.SR,. & ASHLEY H/W 309 E 41ST ST PATERSON NJ 309-311 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 145900 07514 0 2 236700	0.00	3,014.97 3,014.97 3,014.97 3,014.97	3,135.68 3,462.33 0.00 0.00	0.00 12,627.95 12,627.95 9,612.98 6,598.01
			Per Diem Interest:		273.67	6,871.68
8105 14	BRAIMBRIDGE, NORMA 252 WASHINGTON AVE ELMWOOD PARK, NJ 305-307 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 147900 07407 0 2 238700	0.00	3,040.45 3,040.44 3,040.45 3,040.44	3,162.18 3,491.58 0.00 0.00	0.00 12,734.65 12,734.65 9,694.20 6,653.76
			Per Diem Interest:		276.50	6,930.26
			Utility Principal Bal:		5.71	6,935.97
			Utility Delinquent Int/Pnlty:		0.04	6,936.01
8105 15	CHESTNUT,CAROLYN 301 E 41ST ST PATERSON NJ 301-303 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 155600 07504 0 2 246400	*Lien**Lien* 0.00	3,138.52 3,138.52 3,138.52 3,138.52	3,264.19 3,604.21 0.00 0.00	0.00 13,145.44 13,145.44 10,006.92 6,868.40
			Per Diem Interest:		322.09	7,190.49

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8105 16	MATTAUR, VICTOR & MONICA H/W 690 PARK AVE PATERSON NJ 686-692 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 01380 138200 07504 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16 Per Diem Interest:	3,272.13 3,612.99 0.00 0.00 288.27	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
8106 1	CASTILLO OSHIN 294 E 41ST ST PATERSON NJ 294-296 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 00660 168700 07504 0 2 254900	0.00	3,246.79 3,246.79 3,246.79 3,246.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,376.79 3,728.55 0.00 0.00 299.48 179.15 0.84	0.00 13,598.92 13,598.92 10,352.13 7,105.34 7,404.82 7,583.97 7,584.81
8106 2	DE LUCCIA, RALPH JR & WF 298-300 E 41ST ST PATERSON NJ 298-300 E 41ST ST	90800 122700 07504 0 2 213500	0.00	2,719.46 2,719.46 Per Diem Interest:	2,828.34 3,122.97 938.09	0.00 11,390.23 11,390.23 12,328.32
8106 3	HARRISON, GARY & FRANCES H/W 302 E 41ST ST PATERSON NJ 302-304 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 146000 07504 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
8106 4	YOUNG SANDRA TUTT 306 E 41ST ST PATERSON NJ 306-308 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 156200 07504 0 2 247000	0.00	3,146.17 3,146.16 3,146.17 3,146.16 Per Diem Interest:	3,272.13 3,612.99 0.00 0.00 288.27	0.00 13,177.45 13,177.45 10,031.28 6,885.12 7,173.39
8106 5	ABED,AKASH M & SULTANA,AFIA 310 E 41ST ST PATERSON,NJ 310-312 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 01380 136000 07504 0 2 226800	0.00	2,888.87 2,888.86 2,888.87 2,888.86 Per Diem Interest:	3,004.54 3,317.51 0.00 0.00 259.63	0.00 12,099.78 12,099.78 9,210.91 6,322.05 6,581.68

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8106 6	STEWART ANDRE & STEWART MICHAEL 314 316 E 41ST ST PATERSON NJ 314-316 E 41ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 189700 07504 0 2 280500	0.00	3,572.87 3,572.87 3,572.87 3,572.87	3,715.93 4,103.01 0.00 0.00	0.00 14,964.68 14,964.68 11,391.81 7,818.94
				Per Diem Interest:	335.80	8,154.74
				Utility Principal Bal:	179.50	8,334.24
				Utility Delinquent Int/Pnlty:	9.54	8,343.78
8106 7	CAMERON, OUIDA & BRACKETT, SHONTELL M 318 E 41ST ST PATERSON NJ 318-320 E 41ST ST 02/05/25 25 1 P001 CK 3774 05/01/25 25 2 P001 CK 3789	90800 147300 07504 0 2 238100	0.00	3,032.80 3,032.80 3,032.80 3,032.80	3,154.23 3,482.81 0.00 0.00	0.00 12,702.64 12,702.64 9,669.84 6,637.04
				Per Diem Interest:	275.65	6,912.69
8106 8	WILLIAMS-EASON, LUCINDA 322 E 41ST ST PATERSON NJ 487-489 17TH AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	90800 168100 07504 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74	3,429.78 3,787.06 0.00 0.00	0.00 13,812.32 13,812.32 10,514.58 7,216.84
				Per Diem Interest:	305.16	7,522.00
8106 9	DAVIS, ANDREW & ANNIE 483 17TH AVE PATERSON NJ 483-485 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 167500 07504 0 2 258300	0.00	3,290.10 3,290.10 3,290.10 3,290.10	3,421.83 3,778.28 0.00 0.00	0.00 13,780.31 13,780.31 10,490.21 7,200.11
				Per Diem Interest:	304.31	7,504.42
				Utility Principal Bal:	2,034.86	9,539.28
				Utility Delinquent Int/Pnlty:	594.59	10,133.87
8106 10	BAUTISTA MARGOT & KRYSTLE 475-481 17TH AVE PATERSON NJ 475-481 17TH AVE 02/20/25 25 1 P001 CK 0000043483 02/20/25 25 1 P001 CK 0000834590 02/20/25 25 2 P001 CK 0000834590 04/30/25 25 2 P001 CK	114500 300700 07504 0 2 415200	0.00	5,288.61 5,288.61 5,081.02 207.59 23.32 5,265.29	5,500.36 6,073.34 0.00 0.00 0.00 0.00	0.00 22,150.92 22,150.92 17,069.90 16,862.31 16,838.99 11,573.70
				Per Diem Interest:	526.86	12,100.56

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8106 11	BRACKETT, GLADSTON & CAMERON, OUIDA 321 323 E 40TH ST PATERSON NJ 321-323 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 169600 07504 0 2 260400	0.00	3,316.85 3,316.84 3,316.85 3,316.84 Per Diem Interest:	3,449.65 3,809.00 0.00 0.00 307.29	0.00 13,892.34 13,892.34 10,575.49 7,258.65 7,565.94
8106 12	NELSON, EUGENE & JAY CONNIE 319 E 40TH ST PATERSON NJ 317-319 E 40TH ST 02/07/25 25 1 P001 CK 225 04/29/25 25 2 P001 CK 237	90800 VT001 128700 07504 0 2 219500	250.00	2,733.39 2,733.38 2,733.39 2,733.39 Per Diem Interest:	2,845.33 3,148.23 0.00 0.00 242.77	0.00 11,460.33 11,460.33 8,726.94 5,993.55 6,236.32
8106 13	DAILEY, ANTRONE 315 E. 40TH STREET PATERSON, NJ 313-315 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 143900 07504 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49 Per Diem Interest:	3,109.19 3,433.07 0.00 0.00 270.83	0.00 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09
8106 14	HOLMES, THERESA & MARK S W/H 309 EAST 40TH STREET PATERSON NJ 309-311 E 40TH ST 04/25/25 25 1 P001 CR 3897155637	90800 167200 07514 0 2 258000	0.00 ONLINE PAYMENTS	3,286.28 3,286.27 3,286.28 Per Diem Interest:	3,417.86 3,773.89 103.02 659.09	0.00 13,764.30 13,764.30 10,478.02 11,137.11
8106 15	O'KANE GERALDINE ET AL 305 E 40TH ST PATERSON NJ 305-307 E 40TH ST 02/12/25 25 1 P001 CK 0151 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 0151 05/07/25 25 2 P001 CK 0168 02/12/25 25 3 R001 CK Original Payment Date: 02/12/25 02/12/25 25 3 P001 CK 0151 05/07/25 25 3 P001 CK 0168 05/07/25 25 3 R001 CK Original Payment Date: 05/07/25 Per Diem Interest:	90800 125000 07504 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 0.01 0.01 2,748.75 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 0.00 0.00 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 11,512.92 8,764.17 6,015.42 6,015.43 6,015.42 3,266.67 6,015.42 6,259.44

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8106 16	RODRIGUEZ, LUIS ALFREDO 666 PARK AVE PATERSON NJ 666-672 PARK AVE 02/04/25 25 1 P001 CK 2308 04/29/25 25 2 P001 CK 2322	108800 133400 07504 0 2 242200	0.00	3,085.03 3,085.02 3,085.03 3,085.02 Per Diem Interest:	3,208.54 3,542.78 0.00 0.00 281.47	0.00 12,921.37 12,921.37 9,836.34 6,751.32 7,032.79
8107 1	PEARSON, RONALD A. 660 PARK AVENUE PATERSON NJ 654-660 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 169800 07524 0 2 278600	0.00	3,548.67 3,548.67 3,548.67 3,548.67 Per Diem Interest:	3,690.75 4,075.22 0.00 0.00 333.10	0.00 14,863.31 14,863.31 11,314.64 7,765.97 8,099.07
8107 2	MADERA, EDWARD M. & YBERKIS P. 306 EAST 40TH STREET PATERSON, NJ 306-310 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 148300 07504 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,323.80 3,670.04 0.00 0.00 293.81 179.50 9.54	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65 7,467.15 7,476.69
8107 3	WHITE, E FLORINE 316 E 40TH ST PATERSON NJ 312-316 E 40TH ST	102600 136800 07504 0 2 239400	0.00	3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 1,068.51	0.00 12,771.99 12,771.99 13,840.50
8107 4	GONZALEZ, ISLENY & GONZALEZ, J.A & ETAL 318-320 E 40TH AVE PATERSON, NJ 318-320 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 153200 07504 0 2 244000	*Lien**Lien* 0.00	3,107.95 3,107.95 3,107.95 3,107.95 Per Diem Interest:	3,232.39 3,569.11 0.00 0.00 318.71	0.00 13,017.40 13,017.40 9,909.45 6,801.50 7,120.21
8107 5	RUIZ, EDGAR & SELEMNY 322 E 40TH ST PATERSON, NJ 322-324 E 40TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87800 176300 07504 0 2 264100	0.00	3,363.98 3,363.97 3,363.98 3,363.97 Per Diem Interest:	3,498.67 3,863.12 0.00 0.00 312.53	0.00 14,089.74 14,089.74 10,725.76 7,361.79 7,674.32

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8107 6	DOMINGUEZ, LUIS R. 467 17TH AVENUE PATERSON NJ 465-469 17TH AVE	102600 172800 07504 0 2 275400	*Lien**Lien* 0.00	3,507.91 3,507.91	3,648.36 4,028.41	13,751.59 14,692.59 28,444.18 33,524.50
				Per Diem Interest:	5,080.32	
8107 7	SALMON, THERESE 455-463 17TH AVE PATERSON, NJ 455-463 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126400 211300 07504 0 2 337700	0.00	4,301.46 4,301.45 4,301.46 4,301.45	4,473.68 4,939.71 0.00 0.00	0.00 18,016.30 18,016.30 13,714.84 9,413.39 9,830.32
				Per Diem Interest:	416.93	
8107 8	BARNES, RAYMOND G. 321 E 39TH ST PATERSON NJ 313-321 E 39TH ST 02/10/25 25 1 P001 CK 3891671442 05/05/25 25 2 P001 CK 3897726665	126400 248400 07504 0 2 374800	0.00	4,774.02 4,774.01 4,774.02 4,774.01	4,965.17 5,482.38 0.00 0.00	0.00 19,995.58 19,995.58 15,221.56 10,447.55 10,917.11
				Per Diem Interest:	469.56	
8107 9	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH NJ 309-311 E 39TH ST 01/31/25 25 1 P001 CK 3890987874 05/01/25 25 2 P001 CK 3897603388	90800 0 07430 0 1 90800	0.00	1,156.57 1,156.56 1,156.57 1,156.56	1,202.88 1,328.17 0.00 0.00	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20
				Per Diem Interest:	74.15	
8107 10	ASLAM-PEREZ, DANNY 303-307 E 39TH ST PATERSON NJ 303-307 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 175400 07504 0 2 278000	0.00	3,541.03 3,541.02 3,541.03 3,541.02	3,682.81 4,066.44 0.00 0.00	0.00 14,831.30 14,831.30 11,290.27 7,749.25 8,081.50
				Per Diem Interest:	332.25	
8107 11	WILLIAMS, JAMES & SHARON 646 PARK AVE PATERSON NJ 646-652 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 236600 00660 0 07504 0 2 345400	0.00	4,399.54 4,399.53 4,399.54 4,399.53	4,575.69 5,052.33 0.00 0.00	0.00 18,427.09 18,427.09 14,027.55 9,628.02 10,055.87
				Per Diem Interest:	427.85	

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8108 1	FERNANDEZ, PAUL 630 PARK AVE PATERSON NJ 626-640 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	197400 318500 07504 0 4A 515900	0.00	6,571.28 6,571.28 6,571.28 6,571.28 Per Diem Interest:	6,834.38 7,546.33 0.00 0.00 669.70	0.00 27,523.27 27,523.27 20,951.99 14,380.71 15,050.41
8108 2	FRENANDEZ, PAUL 630 PARK AVE PATERSON NJ 304-308 E 39TH ST 02/07/25 25 1 P001 CK 155	61600 0 07504 0 1 61600	0.00	784.63 784.63 784.63 Per Diem Interest:	816.05 901.05 0.00 99.44	0.00 3,286.36 3,286.36 2,501.73 2,601.17
8108 3	ROBINSON, ALEXANDER & BEVERLY 310 EAST 39TH ST PATERSON, NJ 310-314 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 199200 07514 0 2 301800	0.00	3,844.18 3,844.18 3,844.18 3,844.18 Per Diem Interest:	3,998.10 4,414.57 0.00 0.00 366.01	0.00 16,101.03 16,101.03 12,256.85 8,412.67 8,778.68
8108 4	RIETEMA, ALEXANDER & BERNDT, KIMBER 320 EAST 39TH ST PATERSON NJ 316-322 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 195100 07514 0 2 309600	0.00	3,943.53 3,943.53 3,943.53 3,943.53 Per Diem Interest:	4,101.43 4,528.67 0.00 0.00 377.08	0.00 16,517.16 16,517.16 12,573.63 8,630.10 9,007.18
8108 5	TAYYAB A. MALIK 330 E 39TH STREET PATERSON, NJ 443-449 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 183500 07504 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77 Per Diem Interest: Utility Principal Bal:	3,947.76 4,358.99 0.00 0.00 360.62 633.13-	0.00 15,898.30 15,898.30 12,102.52 8,306.75 8,667.37 8,034.24
8108 7	MOODY, MALIK & SARAIDA H/W 317 E 38TH ST PATERSON, NJ 315-319 E 38TH ST 02/20/25 25 1 P001 CK 3892364553 02/27/25 25 1 P001 CK 3892807131 03/06/25 25 1 P001 CK 3893310407 03/13/25 25 1 P001 CK 3893789985 03/20/25 25 1 P001 CK 3894310143 03/27/25 25 1 P001 CK 3894838076	102600 145700 07504 0 2 248300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,162.73 3,162.72 0.00 0.00 0.00 0.00 0.00 0.00	3,289.35 3,632.01 11.07 11.07 14.23 11.07 11.07 11.07	4,733.86 13,246.81 17,980.67 17,980.67 17,980.67 17,980.67 17,980.67 17,980.67

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8108	7	MOODY, MALIK & SARAIDA H/W	Continued			
	04/03/25 25	1 P001 CK 3895445937	ONLINE PAYMENTS	0.00	9.49	17,980.67
	04/10/25 25	1 P001 CK 3896182432	ONLINE PAYMENTS	0.00	11.07	17,980.67
	04/17/25 25	1 P001 CK 3896653661	ONLINE PAYMENTS	0.00	11.07	17,980.67
	04/24/25 25	1 P001 CK 3897054311	ONLINE PAYMENTS	0.00	11.07	17,980.67
	05/01/25 25	1 P001 CK 3897543175	ONLINE PAYMENTS	0.00	11.07	17,980.67
	05/15/25 25	1 P001 CK 3898554825	ONLINE PAYMENTS	0.00	22.14	17,980.67
	05/22/25 25	1 P001 CK 3898967334	ONLINE PAYMENTS	0.00	11.07	17,980.67
	06/05/25 25	1 P001 CK 3899758242		0.00	20.56	17,980.67
	06/23/25 25	1 P001 CK 3900822982	ONLINE PAYMENTS	0.00	28.46	17,980.67
	05/15/25 25	2 P001 CK 3898554825	ONLINE PAYMENTS	0.00	22.14	17,980.67
	05/22/25 25	2 P001 CK 3898967334	ONLINE PAYMENTS	0.00	11.07	17,980.67
	06/05/25 25	2 P001 CK 3899758242		0.00	20.56	17,980.67
	06/23/25 25	2 P001 CK 3900822982	ONLINE PAYMENTS	0.00	28.46	17,980.67
			Per Diem Interest:		1,386.25	19,366.92
			Utility Principal Bal:		20.50	19,387.42
			Utility Delinquent Int/Pnlty:		0.13	19,387.55
8108	8	DACRES BARLOW & KARLEEN L	114500			0.00
		309 EAST 38TH ST	237700	4,486.15	4,665.77	
		PATERSON NJ	07504 0	4,486.15	5,151.80	18,789.87
		307-313 E 38TH ST	2 352200	0.00		18,789.87
	02/07/25 25	1 P001 CK		4,486.15	0.00	14,303.72
	05/07/25 25	2 P001 CK		4,486.15	0.00	9,817.57
			Per Diem Interest:		437.50	10,255.07
8109	1	DIBLASI JENNIFER	108800			0.00
		614-620 PARK AVE	324700	5,521.71	5,742.79	
		PATERSON NJ	07504 0	5,521.71	6,341.02	23,127.23
		614-620 PARK AVE	2 433500	0.00		23,127.23
	02/07/25 25	1 P001 CK		5,521.71	0.00	17,605.52
	05/07/25 25	2 P001 CK		5,521.71	0.00	12,083.81
			Per Diem Interest:		552.82	12,636.63
8109	2	FENSTER, PHILIP & LAURIE H/W	115200			0.00
		308 E 38TH ST	264500	4,836.43	5,030.08	
		PATERSON NJ	07504 0	4,836.43	5,554.06	20,257.00
		302-310 E 38TH ST	2 379700	0.00		20,257.00
	01/28/25 25	1 P001 CK 9002		4,836.43	0.00	15,420.57
	04/28/25 25	2 P001 CK 9069		4,836.43	0.00	10,584.14
			Per Diem Interest:		476.50	11,060.64
8109	3	HOWELL, ROBERT L SR & YOLANDA H/W	113800			0.00
		310 E 38TH ST	208000	4,098.93	4,263.05	
		PATERSON NJ	07504 0	4,098.93	4,707.12	17,168.03
		310-316 E 38TH ST	2 321800	0.00		17,168.03
	01/14/25 25	1 P001 CK 1727		4,098.93	0.00	13,069.10
	01/14/25 25	2 P001 CK 1727		4,098.93	0.00	8,970.17
			Per Diem Interest:		394.38	9,364.55

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8109 4	DORSO REALTY GROUP INC 535 ROUTE 46 EAST LITTLE FALLS NJ 318-320 E 38TH ST 02/10/25 25 1 P001 CK 3891727951 05/16/25 25 2 P001 CK 3898598819	90800 0 07424 0 1 90800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,156.57 1,156.56 1,156.57 1,156.56 Per Diem Interest:	1,202.88 1,328.17 0.00 3.86 74.15	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20
8109 5	DORSO REALTY GROUP INC 535 ROUTE 46 EAST LITTLE FALLS NJ 423-429 17TH AVE 02/10/25 25 1 P001 CK 3891729317 05/16/25 25 2 P001 CK 3898598361	114500 275300 07424 0 2 389800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,965.08 4,965.08 4,965.08 4,965.08 Per Diem Interest: Utility Principal Bal:	5,163.88 5,701.79 0.00 30.99 490.83 0.01-	0.00 20,795.83 20,795.83 15,830.75 10,865.67 11,356.50 11,356.49
8109 6	ODII-ABIA AUGUSTINE & DOROTHY H/W 415 17TH AVE PATERSON NJ 415-421 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108600 VT001 00660 200200 07504 0 2 308800 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	3,870.84 3,870.84 3,870.84 3,870.84 Per Diem Interest:	4,028.33 4,454.47 0.00 0.00 369.44	0.00 16,224.48 16,224.48 12,353.64 8,482.80 8,852.24
8109 7	MILLER, IVOR & MILLER, STEFON 313-317 E 37TH ST PATERSON, NJ 313-317 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108600 00660 230100 07504 0 2 338700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,314.20 4,314.19 4,314.20 4,314.19 Per Diem Interest:	4,486.93 4,954.33 0.00 0.00 339.66	0.00 18,069.65 18,069.65 13,755.45 9,441.26 9,780.92
8109 8	TREJO SENCION, SANTO JOSE 303-311 E 37TH ST PATERSON, NJ 303-311 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	117600 00660 150500 07504 0 2 268100 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	3,414.93 3,414.92 3,414.93 3,414.92 Per Diem Interest:	3,551.66 3,921.63 0.00 0.00 318.21	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
Sp Charges Account Id: 20-0056B Board Up Sp Charge Prior Yr/Prd Bal:						2,500.00 10,291.50
8109 9	RICH, FRANKLIN & YAMILETTE 610 PARK AVENUE PATERSON, NJ 606-612 PARK AVE 02/03/25 25 1 P001 CK 002383	139700 152300 07504 0 2 292000 ONLINE PAYMENTS	0.00	3,719.35 3,719.35 3,719.35 Per Diem Interest:	3,868.27 4,271.23 0.00 759.07	0.00 15,578.20 15,578.20 11,858.85 12,617.92

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8110 1	GRACE CHAPEL BAPTIST CHURCH 22-26 HALEDON AVE PATERSON NJ 594-600 PARK AVE	126400 212500 07522 0 15D 338900	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	1,882.58		1,882.58
			Utility Delinquent Int/Pnlty:	406.60		2,289.18
8110 2	AYEDUN,OMOLARA B & MUIDEEN O 302-308 E 37TH ST PATERSON,NJ 302-308 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 212000 07504 0 2 314600	0.00 0.00	4,007.22 4,007.22	4,167.66 4,601.81	0.00 16,783.91 16,783.91 12,776.69 8,769.47
			Per Diem Interest:		384.16	9,153.63
8110 3	MIR,KHALID M. & ASIA K. P.O. BOX 15462 JERSEY CITY, NJ 308-318 E 37TH ST 01/27/25 25 1 P001 CK 3890601670 04/07/25 25 2 P001 CK 3895623615	134500 218200 07305 0 2 352700	0.00 0.00	4,492.52 4,492.52	4,672.39 5,159.12	0.00 18,816.55 18,816.55 14,324.03 9,831.51
			Per Diem Interest:		359.51	10,191.02
8110 4	MARTIN, CAROLYN 407 17TH AVE PATERSON NJ 405-409 17TH AVE 04/16/25 25 1 P001 CK 3896566161	98700 VT001 163300 07504 0 2 262000	250.00 0.00	3,274.73 3,274.72	3,408.35 3,769.90	122.80 13,727.70 13,850.50 13,850.50
			Per Diem Interest:		1,187.95	15,038.45
8110 5	GRAHAM,WAYNE & ANNETTE & HIGGINS,J 405 17TH AVE PATERSON,NJ 399-401 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98700 195700 07504 0 2 294400	0.00 0.00	3,749.92 3,749.92	3,900.07 4,306.33	0.00 15,706.24 15,706.24 11,956.32 8,206.40
			Per Diem Interest:		355.52	8,561.92
8110 6	ALJALOUDI,MOHAMMAD & DAIFALLAH 570 PARK AVENUE PATERSON NJ 395-399 17TH AVE 03/03/25 25 1 P001 CK 3892970595 05/28/25 25 2 P001 CK 3899246866	98700 214100 07504 0 2 312800	0.00 0.00	3,984.29 3,984.29	4,143.82 4,575.48	0.00 16,687.88 16,687.88 12,703.59 8,719.30
			Per Diem Interest:		381.61	9,100.91

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8110 7	WATSON, MICHAEL & TANDRA H/W 315 E 36TH ST PATERSON NJ 311-315 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 143300 07504 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 286.72	1,873.63- 13,118.77 11,245.14 8,112.98 4,980.83 5,267.55
8110 8	ALJALUDI, ABDALLAH A 305-309 E 36TH ST PATERSON NJ 305-309 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 195600 07504 0 2 298200	0.00	3,798.33 3,798.32 3,798.33 3,798.32 Per Diem Interest:	3,950.40 4,361.92 0.00 0.00 360.90	0.00 15,908.97 15,908.97 12,110.64 8,312.32 8,673.22
8110 9	AWAD, JEHEAD & GHAEER 299 303 E 36TH ST PATERSON NJ 299-303 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 265400 07504 0 2 368000	0.00	4,687.40 4,687.40 4,687.40 4,687.40 Per Diem Interest:	4,875.08 5,382.92 0.00 0.00 459.91	0.00 19,632.80 19,632.80 14,945.40 10,258.00 10,717.91
8202 1	SMITH WALTER R 17 E 36TH ST PATERSON NJ 15-17 E 36TH ST 02/03/25 25 1 P001 CK 4701 05/05/25 25 2 P001 CK 4711	86400 121600 07505 0 2 208000	0.00	2,649.40 2,649.40 2,649.40 2,649.40 Per Diem Interest:	2,755.48 3,042.52 0.00 0.00 232.95	0.00 11,096.80 11,096.80 8,447.40 5,798.00 6,030.95
8202 2	PENNANT MICHELLE & MILLER DWIGHT 18 EAST 37TH ST PATERSON NJ 18 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81000 118900 07514 0 2 199900	*Lien**Lien* 0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 251.90	0.00 10,664.67 10,664.67 8,118.44 5,572.21 5,824.11
8202 4	ABUGHANIEH, ISSA 26-34 E 37TH ST PATERSON, NJ 26-34 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126900 00660 128100 07514 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06 Per Diem Interest:	3,378.11 3,730.01 0.00 0.00 299.63	0.00 13,604.25 13,604.25 10,356.18 7,108.12 7,407.75

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8202 5	RICKETTS JOAN 38 EAST 37TH ST PATERSON NJ 36-40 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96500 143700 07514 0 2 240200	0.00	3,059.55 3,059.55 3,059.55 3,059.55	3,182.05 3,513.52 0.00 0.00	0.00 12,814.67 12,814.67 9,755.12 6,695.57 6,974.20
				Per Diem Interest:	278.63	
8202 6	TAVAREZ, ELORIDA & GOMEZ, ARELIS M. 42 E. 37TH STREET PATERSON NJ 40-44 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96500 127800 07514 0 2 224300	0.00	2,857.03 2,857.02 2,857.03 2,857.02	2,971.41 3,280.95 0.00 0.00	0.00 11,966.41 11,966.41 9,109.38 6,252.36 6,508.44 6,777.69 6,795.59
				Per Diem Interest:	256.08	
				Utility Principal Bal:	269.25	
				Utility Delinquent Int/Pnlty:	17.90	
8202 7	CASTILLO CASADO RAITER, TAVAREZ R R 46 48 E 37TH ST PATERSON NJ 46-48 E 37TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	90800 122300 07514 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 0.00 0.00	1,500.00- 11,368.89 9,868.89 7,154.52 4,440.16 4,680.36 4,859.86 4,860.70
				Per Diem Interest:	240.20	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	0.84	
8202 8	DUSSARD, PAUL & CYRENA H/W 50-52 E 37TH ST PATERSON NJ 50-52 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 108800 07514 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40	2,644.20 2,919.65 0.00 0.00	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
				Per Diem Interest:	221.04	
8202 9	SANTOS DEMETRIO F & SANTOS IDALI 681 683 11TH AVE PATERSON NJ 681-683 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 119400 07514 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83	2,723.69 3,007.41 0.00 0.00	238.97- 10,968.76 10,729.79 8,110.96 5,492.13 5,721.68
				Per Diem Interest:	229.55	
8202 10	ROBLES, INES & MONTESINO, MARILECA 677-679 11TH AVE PATERSON NJ 677-679 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 88200 07514 0 2 174400	0.00	2,221.42 2,221.42 2,221.42 2,221.42	2,310.37 2,551.03 0.00 0.00	0.00 9,304.24 9,304.24 7,082.82 4,861.40

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8202	10	ROBLES, INES & MONTESINO, MARILECA	Continued			
				Per Diem Interest:	185.30	5,046.70
8202 11	BELTON, FRANCIS F & JOYCE H/W 673 11TH AVE PATERSON NJ 673-675 11TH AVE 01/27/25 25 1 P001 CK 744 05/23/25 25 2 P001 CK 762	86200 109400 07514 0 2 195600	VT001 250.00	2,428.96 2,428.95 2,428.96 2,428.95	2,528.71 2,798.64 0.00 0.00	0.00 10,185.26 10,185.26 7,756.30 5,327.35
				Per Diem Interest:	208.87	5,536.22
8202 12	GALAS, MANUEL 671 11TH AVENUE PATERSON NJ 669-671 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 187800 07514 0 2 274000	 0.00	3,490.08 3,490.07 3,490.08 3,490.07	3,629.82 4,007.93 0.00 0.00	0.00 14,617.90 14,617.90 11,127.82 7,637.75
				Per Diem Interest:	326.57	7,964.32
8202 13	HANNAH, TOM & DORIS 47 E 36TH ST PATERSON, NJ 45-47 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 118200 07514 0 2 209000	 0.00	2,662.14 2,662.14 2,662.14 2,662.14	2,768.73 3,057.14 0.00 0.00	0.00 11,150.15 11,150.15 8,488.01 5,825.87
				Per Diem Interest:	234.38	6,060.25
8202 14	VASQUEZ RAQUEL 41 43 E 36TH ST PATERSON NJ 41-43 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 154100 07514 0 2 244900	 0.00	3,119.42 3,119.41 3,119.42 3,119.41	3,244.31 3,582.28 0.00 0.00	0.00 13,065.42 13,065.42 9,946.00 6,826.59
				Per Diem Interest:	285.30	7,111.89
8202 15	SHAYLAND-WILLIAMS, MOISHE 39 EAST 36TH STREET PATERSON NJ 37-39 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 138300 07504 0 2 229100	 0.00	2,918.17 2,918.16 2,918.17 2,918.16	3,035.00 3,351.16 0.00 0.00	0.00 12,222.49 12,222.49 9,304.32 6,386.16
				Per Diem Interest:	262.89	6,649.05
8202 16	ALSTON, AL & DOROTHY H/W 9 TUCKER COURT WILLINGBORO, NJ 31-35 E 36TH ST 01/31/25 25 1 P001 CK 02237 05/22/25 25 2 P001 CK 108	95000 126500 08046 0 2 221500	 0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	0.00 11,817.03 11,817.03 8,995.67 6,174.31
				Per Diem Interest:	252.11	6,426.42

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8202 17	CASTRO, ELISEO & HERMINA 31 E 36TH ST PATERSON NJ 27-31 E 36TH ST 01/29/25 25 1 P001 CK 3890806735 05/06/25 25 2 P001 CK 3897918059	94600 129000 07514 0 2 223600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,848.11 2,848.10 2,848.11 2,848.10 Per Diem Interest:	2,962.14 3,270.71 0.00 0.00 255.09	0.00 11,929.06 11,929.06 9,080.95 6,232.85 6,487.94
8202 18	WADE PATRICIA M & WADE DOUGLAS T 25 EAST 36TH ST PATERSON NJ 23-27 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	94600 132900 07514 0 2 227500 0.00	0.00	2,897.79 2,897.78 2,897.79 2,897.78 Per Diem Interest:	3,013.81 3,327.75 0.00 0.00 260.62	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18
8202 19	TYSON, JOHN & MARY JO LEWIS H/W 21 E 36TH ST PATERSON NJ 19-21 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 119000 07514 0 2 212100 0.00	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06
8203 1	PEREZ RAMON 15-19 E 37TH ST PATERSON NJ 15-19 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85100 135400 07514 0 2 220500 0.00	0.00	2,808.62 2,808.62 2,808.62 2,808.62 Per Diem Interest:	2,921.08 3,225.36 0.00 0.00 250.69	0.00 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
8203 2	RAO, SHAMA S 28-34 E 38TH ST PATERSON NJ 439-445 BOULEVARD 05/02/25 25 1 P001 CK 882575659	106000 0 07514 0 1 106000 LKBX REJECT 04/14/2025	0.00	1,350.18 1,350.17 1,228.03 Per Diem Interest:	1,404.24 1,550.51 21.90 227.38	0.00 5,655.10 5,655.10 4,427.07 4,654.45
8203 3	RAO, SHAMA S 28-34 E 38TH ST PATERSON NJ 28-34 E 38TH ST 01/21/25 25 1 P001 CK 872232328 01/28/25 25 1 P001 CK 872867196 01/28/25 25 2 P001 CK 872867196 04/24/25 25 2 P001 CK 882108072 04/24/25 25 3 P001 CK 882108072	114500 228500 07514 0 2 343000 LKBX 01/14/2025 REJECT LKBX 01/14/2025 REJECT LKBX REJECT 04/08/2025 LKBX REJECT 04/08/2025	0.00	4,368.97 4,368.96 4,267.71 101.26 1,248.92 3,120.04 1,248.92 Per Diem Interest:	4,543.89 5,017.23 0.00 0.00 0.00 0.00 0.00 258.38	0.00 18,299.05 18,299.05 14,031.34 13,930.08 12,681.16 9,561.12 8,312.20 8,570.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8203 4	PERDOMO JENNIFER A F & METZ D M 36-42 EAST 38TH ST PATERSON NJ 36-42 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 202300 07514 0 2 316800	0.00	4,035.24 4,035.24 4,035.24 4,035.24	4,196.81 4,633.99 0.00 0.00	0.00 16,901.28 16,901.28 12,866.04 8,830.80 9,248.65
				Per Diem Interest:	417.85	
8203 5	GUZMAN LUIS 44 52 E 38TH ST PATERSON NJ 44-52 E 38TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	126400 100600 07514 0 2 227000 Value: 25,900- Value: 25,900-	0.00	3,221.32 3,221.31 329.91- 2,891.41 329.90- 2,891.41	3,007.19 3,320.44 0.00 0.00 0.00 0.00	2,958.99- 12,770.26 9,811.27 9,481.36 6,589.95 6,260.05 3,368.64 3,628.55
				Per Diem Interest:	259.91	
8203 6	AMERICAN REALTY HOLDINGS LLC 54-56 E 38TH ST PATERSON,NJ 54-56 E 38TH ST 01/31/25 25 1 P001 CK 3890988216 05/01/25 25 2 P001 CK 3897603428	90800 0 07514 0 1 90800	0.00	1,156.57 1,156.56 1,156.57 1,156.56	1,202.88 1,328.17 0.00 0.00	0.00 4,844.18 4,844.18 3,687.61 2,531.05 2,605.20
				Per Diem Interest:	74.15	
8203 7	GEORGE, JOAN A 701 11TH AVE PATERSON NJ 701-703 11TH AVE 01/08/25 25 1 P001 CK 3086 04/17/25 25 2 P001 CK 3088	86200 117800 07514 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45	2,702.49 2,984.01 0.00 0.00	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
				Per Diem Interest:	227.29	
8203 8	DUFRENE JOHN J & JACQUELINE 697-699 11TH AVE PATERSON NJ 697-699 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 167100 00660 0 07514 0 2 253300	0.00	3,226.41 3,226.41 3,226.41 3,226.41	3,355.59 3,705.15 0.00 0.00	3,018.08- 13,513.56 10,495.48 7,269.07 4,042.66 4,339.87
				Per Diem Interest:	297.21	
8203 9	REED,LAWRENCE & VALERIANO,REYNA 689-695 11TH AVENUE PATERSON, NJ 689-695 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 242100 00660 0 07514 0 2 350900	0.00	4,469.59 4,469.59 4,469.59 4,469.59	4,648.55 5,132.79 0.00 0.00	3,630.51- 18,720.52 15,090.01 10,620.42 6,150.83 6,586.49
				Per Diem Interest:	435.66	

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8203 11	CONTRERAS JUSTINA G & GONZALEZ T 49 E 37TH ST PATERSON NJ 47-51 E 37TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	102600 00660 134500 07514 0 2 237100 Value: 20,000- Value: 20,000-	0.00	3,274.82 3,274.81 254.75- 3,020.07 254.75- 3,020.06 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 0.00 0.00 274.23	1,019.00- 13,158.79 12,139.79 11,885.04 8,864.97 8,610.22 5,590.16 5,864.39
8203 13	TUCKER, CYGANA 37 E 37TH ST PATERSON NJ 35-39 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 134400 07514 0 2 237000	0.00	3,018.79 3,018.79 3,018.79 3,018.79 Per Diem Interest:	3,139.66 3,466.71 0.00 0.00 274.09	0.00 12,643.95 12,643.95 9,625.16 6,606.37 6,880.46
8203 14	HARRISON, DOUGLAS W & ALISA H/W 120 TAMBOER DRIVE NORTH HALEDON,NJ 29-33 E 37TH ST 01/24/25 25 1 R001 CK Original Payment Date: 01/24/25 01/24/25 25 1 P001 CK 011155 01/24/25 25 1 P001 CK 011155 03/03/25 25 1 R001 CK 011155 Original Payment Date: 01/24/25 04/10/25 25 1 P001 CK 3896134902 ONLINE PAYMENTS 04/24/25 25 1 P001 CK 3897060027 ONLINE PAYMENTS 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 011155 04/24/25 25 2 P001 CK 3897060027 ONLINE PAYMENTS	102600 162100 07508 0 2 264700	0.00	3,371.62 3,371.62 1.67 3,369.95 1.67 3,369.95 3,369.95 1.67 3,369.95 3,369.95 Per Diem Interest:	3,506.61 3,871.90 0.00 0.00 0.00 87.60 0.01 0.00 0.00 313.54	1.67- 14,121.75 14,120.08 14,121.75 10,751.80 10,750.13 14,120.08 10,750.13 10,748.46 14,118.41 10,748.46 7,378.51 7,692.05
8203 15	BURGESS,ALVIN L. 27 EAST 37TH STREET PATERSON NJ 27 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92700 00114 129500 07514 0 2 222200	0.00	2,830.28 2,830.27 2,830.28 2,830.27 Per Diem Interest:	2,943.59 3,250.23 0.00 0.00 253.10	0.00 11,854.37 11,854.37 9,024.09 6,193.82 6,446.92
8203 16	CONEXTUR, LLC 646 EAST 31ST STREET PATERSON, NJ 19-23 E 37TH ST 05/06/25 25 1 P001 CR 3897895008 ONLINE PAYMENTS 05/06/25 25 2 P001 CR 3897895008 ONLINE PAYMENTS	92700 145100 07513 0 2 237800	0.00	3,028.98 3,028.98 3,028.98 3,028.98	3,150.26 3,478.41 104.30 0.00	0.00 12,686.63 12,686.63 9,657.65 6,628.67

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8203	16	CONEXTUR, LLC		Continued Per Diem Interest:	275.22	6,903.89
8204 4	GRAY, DIANE & CROOM, SEDONIA 56 E. 39TH STREET PATERSON NJ 50-58 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126400 00597 254300 07514 0 2 380700	0.00	4,849.17 4,849.17 4,849.17 4,849.17 Per Diem Interest:	5,043.32 5,568.69 0.00 0.00 407.10	1,050.00- 20,310.35 19,260.35 14,411.18 9,562.01 9,969.11
8204 5	CAMPBELL, CHARMAINE 717-723 11TH AVENUE PATERSON, NJ 717-723 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 211100 07514 0 2 319900	0.00	4,074.73 4,074.73 4,074.73 4,074.73 Per Diem Interest:	4,237.87 4,679.34 0.00 0.00 391.68	0.00 17,066.67 17,066.67 12,991.94 8,917.21 9,308.89
8204 6	MONROE, MARY 715 11TH AVE PATERSON NJ 709-715 11TH AVE 02/24/25 25 1 P001 CR 3892543762 04/22/25 25 2 P001 CK 412913426 05/12/25 25 2 P001 CK 1300	108800 171400 07514 0 2 280200	0.00 ONLINE PAYMENTS DID NOT MAKE 04/22 PYMNT	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 31.46 0.00 0.00 335.37	0.00 14,948.67 14,948.67 11,379.62 7,810.57 4,241.52 4,576.89
8204 7	MONROE, MARY 709-715 11TH AVE PATERSON NJ 55 E 38TH ST 02/24/25 25 1 P001 CR 3892579774 05/09/25 25 2 R001 CR Original Payment Date: 05/09/25 05/09/25 25 2 P001 CR 3898109168 05/09/25 25 2 P001 CR 3898109168	78900 12900 07514 0 2 91800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	1,169.31 1,169.30 1,169.31 1,169.30 1,169.30 1,169.30 Per Diem Interest:	1,216.12 1,342.80 5.98 0.00 0.00 0.00 75.23	0.00 4,897.53 4,897.53 3,728.22 4,897.52 3,728.22 2,558.92 2,634.15
8204 8	HARGROVE, GRAMSON & WANDA 49-53 E 38TH ST PATERSON NJ 49-53 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 111100 07514 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93

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8204 9	TERAN ELVIS 43-47 E 38TH ST PATERSON NJ 43-47 E 38TH ST 02/24/25 25 1 P001 CR 3892588501	102600 108500 07514 0 2 211100 ONLINE PAYMENTS	0.00	2,688.89 2,688.89 2,688.89 Per Diem Interest:	2,796.55 3,087.86 21.34 521.17	0.00 11,262.19 11,262.19 8,573.30 9,094.47
8205 1 -C101 - -	RUCERETO STEPHANIE & ACKER-VASI S. 39 EAST 39TH ST UNIT 1A PATERSON NJ 39 E 39TH ST 02/18/25 25 1 P001 CK 3238 05/19/25 25 1 P001 CK 3289 05/19/25 25 2 P001 CK 3289	45000 84800 07514 0 2 129800	0.00	1,653.33 1,653.33 1,639.28 14.05 1,638.64 Per Diem Interest:	1,719.53 1,898.64 14.05 0.64 0.00 185.73	0.00 6,924.83 6,924.83 5,285.55 5,271.50 3,632.86 3,818.59
8205 1 -C102 - -	STAR RIVER REALTY, LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C103 - -	FARDEEN AND ZOYA LLC 39 E 39TH ST,#1C PATERSON,NJ 39 E 39TH ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471021	45000 53500 07514 0 2 98500 WIRE LERE	0.00	1,254.65 1,254.64 1,254.65 1,254.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,304.88 1,440.81 0.00 0.00 139.71 179.50 9.54	0.00 5,254.98 5,254.98 4,000.33 2,745.69 2,885.40 3,064.90 3,074.44
8205 1 -C104 - -	LONDON,PHILIP B 39 E 39TH ST,UNIT 1D PATERSON,NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 55400 07514 0 2 100400	0.00	1,278.85 1,278.84 1,278.85 1,278.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,330.05 1,468.60 0.00 0.00 142.41 1.46 0.04	0.00 5,356.34 5,356.34 4,077.49 2,798.65 2,941.06 2,942.52 2,942.56
8205 1 -C105 - -	SOMMESE,RICHARD ADMIN SOMMERS,S.G 525 THIRD STREET BELVIDERE, NJ 39 E 39TH ST 01/13/25 25 1 P001 CK 0245 04/15/25 25 2 P001 CK 0296	45000 47800 07823 0 2 92800	0.00	1,182.04 1,182.04 1,182.04 1,182.04	1,229.37 1,357.43 0.00 0.00	0.00 4,950.88 4,950.88 3,768.84 2,586.80

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8205	1	-C105 - - SOMMESE,RICHARD ADMIN SOMMERS,S.G	Continued			
				Per Diem Interest:	131.63	2,718.43
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	49400		1,202.42	1,250.57	
-C106 - -	ELIZABETH, NJ	07208 0		1,202.42	1,380.83	5,036.24
	96 E 39TH ST	2 94400	0.00			5,036.24
	02/10/25 25 1 P001 CK 3032			1,202.42	0.00	3,833.82
	05/09/25 25 2 P001 CK 3068			1,202.42	0.00	2,631.40
				Per Diem Interest:	133.90	2,765.30
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	18600		810.11	842.54	
-C107 - -	ELIZABETH, NJ	07208 0		810.10	930.31	3,393.06
	39 E 39TH ST	2 63600	0.00			3,393.06
	02/10/25 25 1 P001 CK 3032			810.11	0.00	2,582.95
	05/09/25 25 2 P001 CK 3068			810.10	0.00	1,772.85
				Per Diem Interest:	90.21	1,863.06
8205	DUCHE ATHENAS & VARGAS RICARDO	45000				0.00
1	39 E 39TH ST APT 1H	50300		1,213.89	1,262.49	
-C108 - -	PATERSON NJ	07514 0		1,213.88	1,394.00	5,084.26
	39 E 39TH ST	2 95300	0.00			5,084.26
	05/12/25 25 1 P001 CK 058054			1,046.33	54.02	4,037.93
				Per Diem Interest:	299.34	4,337.27
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	28600		937.48	975.02	
-C109 - -	ELIZABETH, NJ	07208 0		937.48	1,076.58	3,926.56
	39 E 39TH ST	2 73600	0.00			3,926.56
	02/10/25 25 1 P001 CK 3032			937.48	0.00	2,989.08
	05/09/25 25 2 P001 CK 3068			937.48	0.00	2,051.60
				Per Diem Interest:	104.40	2,156.00
8205	TWENTY FATHOMS LLC	45000				0.00
1	520 WESTFIELD AVE.#302	18500		808.84	841.22	
-C110 - -	ELIZABETH, NJ	07208 0		808.83	928.84	3,387.73
	39 E 39TH ST	2 63500	0.00			3,387.73
	02/10/25 25 1 P001 CK 2188			808.84	0.00	2,578.89
	05/09/25 25 2 P001 CK 2213			808.83	0.00	1,770.06
				Per Diem Interest:	90.07	1,860.13
8205	TORRES,JAVIER	45000	*Lien**Lien*			0.00
1	104 LAKEVIEW AVENUE	00660 51100		1,224.08	1,273.09	
-C112 - -	PATERSON,NJ	07503 0		1,224.07	1,405.70	5,126.94
	39 E 39TH ST	2 96100	0.00			5,126.94
	02/07/25 25 1 P001 CK			1,224.08	0.00	3,902.86
	05/07/25 25 2 P001 CK			1,224.07	0.00	2,678.79
				Per Diem Interest:	136.32	2,815.11

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8205 1 -C113 - -	CLARK, LEE R&SPRUIEL-CLARK, MARVALENE 39 E 39TH STREET UNIT 1M PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88	1,262.49 1,394.00 0.00 0.00	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67 2,971.17 2,972.01
8205 1 -C114 - -	RIVERA, MIGDALIA 39 E 39TH ST, UNIT 1N PATERSON, NJ 39 E 39TH ST 01/30/25 25 1 P001 CK 2015 05/02/25 25 2 P001 CK 2025	45000 37100 07514 0 2 82100	0.00	1,045.75 1,045.75 1,045.75 1,045.75	1,087.62 1,200.92 0.00 0.00	0.00 4,380.04 4,380.04 3,334.29 2,288.54 2,405.00
8205 1 -C115 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 48900 07208 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05	1,243.94 1,373.52 0.00 0.00	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C116 - -	NEW WAVE REALTY L.L.C. 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 01/16/25 25 1 P001 CR 3890034987 05/08/25 25 2 P001 CR 3898072805	45000 79600 07208 0 2 124600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,587.10 1,587.09 1,587.10 1,587.09	1,650.64 1,822.58 0.00 0.00	0.00 6,647.41 6,647.41 5,060.31 3,473.22 3,649.96
8205 1 -C117 - -	HOBBS, CAROLYN 39 E 39TH ST., UNIT 1R PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88	1,262.49 1,394.00 0.00 0.00	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C118 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48	975.02 1,076.58 0.00 0.00	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00

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8205 1 -C119 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 43600 07208 0 2 88600	0.00	1,128.55 1,128.54 1,128.55 1,128.54 Per Diem Interest:	1,173.73 1,295.99 0.00 0.00 125.67	0.00 4,726.81 4,726.81 3,598.26 2,469.72 2,595.39
8205 1 -C201 - -	VASI-ACKERSANDRA & RUCERETO S 39 EAST 39TH ST UNIT 1A PATERSON NJ 39 E 39TH ST 02/18/25 25 1 P001 CK 3238 05/19/25 25 1 P001 CK 3289 05/19/25 25 2 P001 CK 3289	45000 79500 07514 0 2 124500	0.00	1,585.82 1,585.82 1,572.34 13.48 1,571.73 Per Diem Interest:	1,649.32 1,821.12 13.48 0.61 0.00 178.15	0.00 6,642.08 6,642.08 5,069.74 5,056.26 3,484.53 3,662.68
8205 1 -C202 - -	FLETCHER, STEFANI G. 3 FURREY PLACE PATERSON, NJ 39 E 39TH ST 03/17/25 25 1 P001 CK 3894107071 05/21/25 25 2 P001 CK 3898911575	45000 56200 07522 0 2 101200	0.00	1,289.04 1,289.03 1,289.04 1,289.03 Per Diem Interest:	1,340.65 1,480.30 29.65 12.89 143.55	0.00 5,399.02 5,399.02 4,109.98 2,820.95 2,964.50
8205 1 -C203 - -	TWENTY FATHOMS LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 12/26/24 25 1 P001 CK 2175 12/26/24 25 2 P001 CK 2175 05/09/25 25 2 P001 CK 2213 05/09/25 25 3 P001 CK 2213	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 35.46 902.02 35.46 Per Diem Interest:	975.02 1,076.58 0.00 0.00 0.00 0.00 101.76	0.00 3,926.56 3,926.56 2,989.08 2,953.62 2,051.60 2,016.14 2,117.90
8205 1 -C204 - -	FARDEEN ZOYA LLC 593 WEBSTER AVE NEW ROCHELLE, NY 39 E 39TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	45000 50300 10801 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,262.49 1,394.00 0.00 0.00 135.18 269.25 17.90	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67 3,060.92 3,078.82
8205 1 -C205 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032	45000 65100 07208 0 2 110100	0.00	1,402.40 1,402.40 1,402.40	1,458.55 1,610.49 0.00	0.00 5,873.84 5,873.84 4,471.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8205	1 05/09/25 25 2 P001 CK 3068	-C205 - - STAR RIVER REALTY LLC	Continued	1,402.40 Per Diem Interest:	0.00 156.17	3,069.04 3,225.21
8205 1 -C206 - -	LORRAINE REALTY, LLC 520 WESTFIELD AVE STE 302 ELIZABETH, NJ 39 E 39TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	45000 69200 07514 0 2 114200	0.00	1,454.63 1,454.62 1,454.63 1,454.62 Per Diem Interest:	1,512.86 1,670.46 0.00 0.00 161.99	0.00 6,092.57 6,092.57 4,637.94 3,183.32 3,345.31
8205 1 -C207 - -	RODRIGUEZ NELSON 189 JASPER ST PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 40900 07522 0 2 85900	0.00	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
8205 1 -C208 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28800 07208 0 2 73800	0.00	940.03 940.03 940.03 940.03 Per Diem Interest:	977.67 1,079.50 0.00 0.00 104.69	0.00 3,937.23 3,937.23 2,997.20 2,057.17 2,161.86
8205 1 -C209 - -	AMELL, RICHARD 39 EAST 39TH STREET #2I PATERSON, NJ 39 E 39TH ST 03/05/25 25 1 P001 CK 3893248958 06/09/25 25 2 P001 CK 3900013846	45000 48900 07514 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 20.33 22.72 133.19	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C210 - -	FIGUEROA GONZALO G 39 EAST 39TH ST UNIT 2J PATERSON NJ 39 E 39TH ST 01/30/25 25 1 P001 CK 3890888077 04/28/25 25 2 P001 CK 3897266660	45000 46700 07514 0 2 91700	0.00	1,168.03 1,168.03 1,168.03 1,168.03 Per Diem Interest:	1,214.80 1,341.34 0.00 0.00 130.07	0.00 4,892.20 4,892.20 3,724.17 2,556.14 2,686.21
8205 1 -C211 - -	BALDECCHI, EUGENE 39 E 39TH ST APT 2K PATERSON NJ 39 E 39TH ST 03/10/25 25 1 P001 CK 3546 03/26/25 25 1 P001 CK 3549	45000 33600 07514 0 2 78600	0.00	1,001.17 1,001.17 1.02 1,000.15	1,041.25 1,149.72 16.52 5.00	0.00 4,193.31 4,193.31 4,192.29 3,192.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8205	1 06/09/25 25	-C211 - - BALDECCHI, EUGENE 2 P001 CK 3575	Continued	999.67 Per Diem Interest: Utility Principal Bal:	14.52 111.64 0.01-	2,192.47 2,304.11 2,304.10
8205	1 -C212 - -	SOMMESE, RICHARD ADMIN SOMMERS, S.G 525 THIRD STREET BELVIDERE, NJ 39 E 39TH ST 01/13/25 25 1 P001 CK 0246 04/15/25 25 2 P001 CK 0297	45000 17700 07823 0 2 62700 0.00	798.65 798.64 798.65 798.64 Per Diem Interest:	830.62 917.14 0.00 0.00 88.94	0.00 3,345.05 3,345.05 2,546.40 1,747.76 1,836.70
8205	1 -C213 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE STE 302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600 0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205	1 -C214 - -	FAHIMI NEDA 39 E 39TH ST UNIT 2N PATERSON NJ 39 E 39TH ST 01/30/25 25 1 P001 CK 3890937607 05/01/25 25 2 P001 CK 3897548356	45000 40900 07514 0 2 85900 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
8205	1 -C215 - -	CHENG JUDI 39 EAST 39TH ST S20 PATERSON NJ 39 E 39TH ST 03/10/25 25 1 P001 CK 70926 03/10/25 25 2 P001 CK 70926	45000 70200 07514 0 2 115200 0.00	1,467.36 1,467.36 1,467.36 25.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,526.11 1,685.09 26.41 0.00 335.69 178.94 9.54	0.00 6,145.92 6,145.92 4,678.56 4,652.88 4,988.57 5,167.51 5,177.05
8205	1 -C216 - -	BOYD, JESSIE 39 E.39 STREET UNIT #2P PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 VT001 00660 70200 07514 0 2 115200 250.00	1,404.86 1,404.86 1,404.86 1,404.86 Per Diem Interest:	1,463.61 1,622.59 0.00 0.00 156.91	0.00 5,895.92 5,895.92 4,491.06 3,086.20 3,243.11

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8205 1 -C217 - -	KELLY, BERTHA 39 E 39TH ST, #2R PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C218 - -	RODRIGUEZ, PABLO 39 E. 39TH STREET UNIT 2S PATERSON, NJ 39 E 39TH ST 03/05/25 25 1 P001 CK 14045862 03/05/25 25 2 P001 CK 14045862 03/05/25 25 3 P001 CK 14045862	45000 67300 07514 0 2 112300	0.00	1,430.43 1,430.42 1,430.43 1,430.42 1,698.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,487.69 1,642.67 0.00 0.00 0.00 48.46 179.50 9.54	0.00 5,991.21 5,991.21 4,560.78 3,130.36 1,431.72 1,480.18 1,659.68 1,669.22
8205 1 -C219 - -	EPSHTEYN FELIX & EPSHTEYN ENTERPRIS 39 EAST 39TH ST UNIT 219 PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	*Lien**Lien* 0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C301 - -	NMC DESIGN GROUP L.L.C. 520 WESTFIELD AVE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 74000 07208 0 2 119000	0.00	1,515.77 1,515.76 1,515.77 1,515.76 Per Diem Interest:	1,576.45 1,740.67 0.00 0.00 168.80	0.00 6,348.65 6,348.65 4,832.88 3,317.12 3,485.92
8205 1 -C302 - -	RB ELIZABETH LLC 520 WESTFIELD AVENUE #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C303 - -	VASI SANDRA A & RUCERETO STEPHANIE 39 EAST 39TH ST A 1A PATERSON NJ 39 E 39TH ST 02/18/25 25 1 P001 CK 3238 05/19/25 25 1 P001 CK 3289 05/19/25 25 2 P001 CK 3289	45000 53500 07514 0 2 98500	0.00	1,254.65 1,254.64 1,243.99 10.66 1,243.49	1,304.88 1,440.81 10.66 0.49 0.00	0.00 5,254.98 5,254.98 4,010.99 4,000.33 2,756.84

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8205	1 -C303 - - VASI SANDRA A & RUCERETO STEPHANIE		Continued			
			Per Diem Interest:		140.94	2,897.78
8205	HENAO, ANDRES & SANDRA	45000				0.00
1	57 HOWE AVENUE	50300		1,213.89	1,262.49	
-C304 - -	NUTLEY, NJ	07110 0		1,213.88	1,394.00	5,084.26
	39 E 39TH ST	2 95300	0.00			5,084.26
	02/18/25 25 1 P001 CK 3719913840			1,213.89	0.00	3,870.37
	06/03/25 25 2 P001 CK 3850045846			1,213.88	0.00	2,656.49
			Per Diem Interest:		135.18	2,791.67
8205	STAR RIVE REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	48900		1,196.06	1,243.94	
-C305 - -	ELIZABETH, NJ	07208 0		1,196.05	1,373.52	5,009.57
	39 E 39TH ST	2 93900	0.00			5,009.57
	02/10/25 25 1 P001 CK 3032			1,196.06	0.00	3,813.51
	05/09/25 25 2 P001 CK 3068			1,196.05	0.00	2,617.46
			Per Diem Interest:		133.19	2,750.65
8205	LIZARDO ROBINSON P	45000				0.00
1	23 SUNSET PL	75900		1,539.97	1,601.62	
-C306 - -	BERGENFIELD, NJ	07621 0		1,539.96	1,768.47	6,450.02
	39 E 39TH ST	2 120900	0.00			6,450.02
	01/27/25 25 1 P001 CK 3890576806	ONLINE PAYMENTS		1,539.97	0.00	4,910.05
			Per Diem Interest:		355.52	5,265.57
8205	RB ELIZABETH LLC	45000				0.00
1	520 WESTFIELD AVENUE	18500		808.84	841.22	
-C307 - -	ELIZABETH, NJ	07208 0		808.83	928.84	3,387.73
	39 E 39TH ST	2 63500	0.00			3,387.73
	02/10/25 25 1 P001 CK 2188			808.84	0.00	2,578.89
	02/10/25 25 2 P001 CK 2188			48.13	0.00	2,530.76
	05/09/25 25 2 P001 CK 2213			760.70	0.00	1,770.06
	05/09/25 25 3 P001 CK 2213			48.13	0.00	1,721.93
			Per Diem Interest:		86.49	1,808.42
8205	HERNANDEZ JACOBO	45000				0.00
1	39 EAST 39TH ST UNIT 3H	52500		1,241.91	1,291.63	
-C308 - -	PATERSON NJ	07514 0		1,241.91	1,426.18	5,201.63
	39 E 39TH ST	2 97500	0.00			5,201.63
	01/10/25 25 1 P001 CK 412722321			1,241.91	0.00	3,959.72
	01/10/25 25 2 P001 CK 412722321			50.36	0.00	3,909.36
	05/07/25 25 2 P001 CK			1,191.55	0.00	2,717.81
			Per Diem Interest:		138.30	2,856.11
8205	YU XIULAN	45000				0.00
1	39 E 39TH ST UNIT 3I	50300		1,213.89	1,262.49	
-C309 - -	PATERSON NJ	07514 0		1,213.88	1,394.00	5,084.26
	39 E 39TH ST	2 95300	0.00			5,084.26
	02/04/25 25 1 P001 CK 278	LKBX REJECTED 1/22/25		1,213.89	0.00	3,870.37

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8205	1 -C309 - - YU XIULAN		Continued			
	04/25/25 25 2 P001 CK 0291			1,213.88	0.00	2,656.49
	04/25/25 25 2 R001 CK			1,213.88	0.00	3,870.37
	Original Payment Date: 04/25/25					
	04/25/25 25 2 P001 CK 0291			1,213.88	0.00	2,656.49
				Per Diem Interest:	135.18	2,791.67
				Utility Principal Bal:	0.01-	2,791.66
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	28700		938.76	976.34	
-C310 - -	ELIZABETH, NJ	07208 0		938.75	1,078.05	3,931.90
	39 E 39TH ST	2 73700	0.00			3,931.90
	02/10/25 25 1 P001 CK 3032			938.76	0.00	2,993.14
	05/09/25 25 2 P001 CK 3068			938.75	0.00	2,054.39
				Per Diem Interest:	104.54	2,158.93
8205	RB ELIZABETH LLC	45000				0.00
1	520 WESTFIELD AVE	46700		1,168.03	1,214.80	
-C311 - -	ELIZABETH, NJ	07208 0		1,168.03	1,341.34	4,892.20
	39 E 39TH ST	2 91700	0.00			4,892.20
	02/10/25 25 1 P001 CK 2188			1,168.03	0.00	3,724.17
	05/09/25 25 2 P001 CK 2213			1,168.03	0.00	2,556.14
				Per Diem Interest:	130.07	2,686.21
8205	RB ELIZABETH, LLC C/O COHEN REALTY	45000				0.00
1	520 WESTFIELD AVENUE	50300		1,213.89	1,262.49	
-C312 - -	ELIZABETH, NJ	07208 0		1,213.88	1,394.00	5,084.26
	39 E 39TH ST	2 95300	0.00			5,084.26
	02/10/25 25 1 P001 CK 2188			1,213.89	0.00	3,870.37
	05/09/25 25 2 P001 CK 2213			1,213.88	0.00	2,656.49
				Per Diem Interest:	135.18	2,791.67
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	28600		937.48	975.02	
-C313 - -	ELIZABETH, NJ	07208 0		937.48	1,076.58	3,926.56
	39 E 39TH ST	2 73600	0.00			3,926.56
	02/10/25 25 1 P001 CK 3032			937.48	0.00	2,989.08
	05/09/25 25 2 P001 CK 3068			937.48	0.00	2,051.60
				Per Diem Interest:	104.40	2,156.00
8205	BLACK, MICHELE	45000				0.00
1	39 E. 39TH STREET UNIT 3N	00660 41800		1,105.62	1,149.89	
-C314 - -	PATERSON, NJ	07514 0		1,105.61	1,269.66	4,630.78
	39 E 39TH ST	2 86800	0.00			4,630.78
	02/07/25 25 1 P001 CK			1,105.62	0.00	3,525.16
	05/07/25 25 2 P001 CK			1,105.61	0.00	2,419.55
				Per Diem Interest:	123.12	2,542.67

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8205 1 -C315 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 64100 07208 0 2 109100	0.00	1,389.67 1,389.66 1,389.67 1,389.66 Per Diem Interest:	1,445.30 1,595.86 0.00 0.00 154.75	0.00 5,820.49 5,820.49 4,430.82 3,041.16 3,195.91
8205 1 -C316 - -	SAMMARRO ESTELA M 39 EAST 39TH ST PATERSON NJ 39 E 39TH ST 01/13/25 25 1 P001 CK 0247 04/15/25 25 2 P001 CK 0298	45000 47800 07505 0 2 92800	0.00	1,182.04 1,182.04 1,182.04 1,182.04 Per Diem Interest:	1,229.37 1,357.43 0.00 0.00 131.63	0.00 4,950.88 4,950.88 3,768.84 2,586.80 2,718.43
8205 1 -C317 - -	STOKES, THELMA J. 39 E 39TH STREET UNIT 3R PATERSON, NJ 39 E 39TH ST 02/19/25 25 1 P001 CK 222 05/07/25 25 2 P001 CK 238 05/07/25 25 2 P001 VT	45000 SC001 50300 WD001 07514 0 2 95300	500.00	1,088.89 1,088.88 1,088.89 588.88 500.00 Per Diem Interest:	1,137.49 1,269.00 9.80 0.00 0.00 122.18	0.00 4,584.26 4,584.26 3,495.37 2,906.49 2,406.49 2,528.67
8205 1 -C318 - -	GAINES, LINTON & LAMAR & LYLE & LIONEL 687 PARK AVENUE PATERSON, NJ 39 E 39TH ST 12/11/24 25 1 R001 CR Original Payment Date: 12/11/24 12/11/24 25 1 P001 CR 3888134100 01/30/25 25 1 P001 CR 3890882480 ONLINE PAYMENTS 12/11/24 25 2 R001 CR Original Payment Date: 12/11/24 12/11/24 25 2 P001 CR 3888134100	45000 50300 07504 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.89 48.12 48.12 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 0.00 0.00 280.24	0.00 5,084.26 5,084.26 6,298.15 5,084.26 3,870.37 3,918.49 3,870.37 4,150.61
8205 1 -C319 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00

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8205 1 -C401 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 74000 07208 0 2 119000	0.00	1,515.77 1,515.76 1,515.77 1,515.76 Per Diem Interest:	1,576.45 1,740.67 0.00 0.00 168.80	0.00 6,348.65 6,348.65 4,832.88 3,317.12 3,485.92
8205 1 -C402 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH,, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C403 - -	LIENDO, ELIZABETH 285 AYCRIGG AVE, 9E PASSAIC, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 49600 00660 0 07055 0 2 94600	0.00	1,204.97 1,204.97 1,204.97 1,204.97 Per Diem Interest:	1,253.21 1,383.76 0.00 0.00 134.18	0.00 5,046.91 5,046.91 3,841.94 2,636.97 2,771.15
8205 1 -C404 - -	RIVER PLAZA REALTY, LP 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C405 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 48900 07208 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 0.00 0.00 133.19	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C406 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 63900 07208 0 2 108900	0.00	1,387.12 1,387.11 1,387.12 1,387.11 Per Diem Interest:	1,442.65 1,592.94 0.00 0.00 154.47	0.00 5,809.82 5,809.82 4,422.70 3,035.59 3,190.06

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8205 1 -C407 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 18500 07208 0 2 63500	0.00	808.84 808.83 808.84 808.83 Per Diem Interest:	841.22 928.84 0.00 0.00 90.07	0.00 3,387.73 3,387.73 2,578.89 1,770.06 1,860.13
8205 1 -C408 - -	RB ELIZABETH, LLC 520 WESTFIELD AVENUE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 52500 07208 0 2 97500	0.00	1,241.91 1,241.91 1,241.91 1,241.91 Per Diem Interest:	1,291.63 1,426.18 0.00 0.00 138.30	0.00 5,201.63 5,201.63 3,959.72 2,717.81 2,856.11
8205 1 -C409 - -	MOHAMMED, MOUSTAFA 39 E 39TH ST, UNIT 4I PATERSON, NJ 39 E 39TH ST 02/12/25 25 1 P001 CK 153323351 04/23/25 25 1 P001 CK 154151169 04/23/25 25 2 P001 CK 154151169 04/23/25 25 3 P001 CK 154151169 05/23/25 25 3 P001 CK 154456652	45000 56200 07514 0 2 101200	0.00	1,289.04 1,289.03 1,285.87 3.17 1,289.03 1.70 1,500.00 Per Diem Interest: Utility Principal Bal:	1,340.65 1,480.30 0.00 0.10 0.00 0.00 0.00 43.67 1.00-	4.13- 5,399.02 5,394.89 4,109.02 4,105.85 2,816.82 2,815.12 1,315.12 1,358.79 1,357.79
8205 1 -C410 - -	PAZANT, DAWNA 39 EAST 39TH ST. UNIT # 4J PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 46700 07514 0 2 91700	0.00	1,168.03 1,168.03 1,168.03 1,168.03 Per Diem Interest:	1,214.80 1,341.34 0.00 0.00 130.07	0.00 4,892.20 4,892.20 3,724.17 2,556.14 2,686.21
8205 1 -C411 - -	RB ELIZABETH LLC 520 WESTFIELD AVENUE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 43600 07208 0 2 88600	0.00	1,128.55 1,128.54 1,128.55 1,128.54 Per Diem Interest:	1,173.73 1,295.99 0.00 0.00 125.67	0.00 4,726.81 4,726.81 3,598.26 2,469.72 2,595.39
8205 1 -C412 - -	RB ELIZABETH, LLC 520 WESTFIELD AVENUE #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 43600 07208 0 2 88600	0.00	1,128.55 1,128.54 1,128.55 1,128.54	1,173.73 1,295.99 0.00 0.00	0.00 4,726.81 4,726.81 3,598.26 2,469.72

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8205	1	-C412 - - RB ELIZABETH, LLC		Continued Per Diem Interest:	125.67	2,595.39
8205	1	RB ELIZABETH LLC	45000			0.00
		520 WESTFIELD AVENUE	50300	1,213.89	1,262.49	
-C413 - -		ELIZABETH, NJ	07208 0	1,213.88	1,394.00	5,084.26
		39 E 39TH ST	2 95300	0.00		5,084.26
		02/10/25 25 1 P001 CK 2188		1,213.89	0.00	3,870.37
		05/09/25 25 2 P001 CK 2213		1,213.88	0.00	2,656.49
				Per Diem Interest:	135.18	2,791.67
8205	1	STAR RIVER REALTY LLC	45000			0.00
		520 WESTFIELD AVE. #302	18500	808.84	841.22	
-C414 - -		ELIZABETH, NJ	07208 0	808.83	928.84	3,387.73
		39 E 39TH ST	2 63500	0.00		3,387.73
		02/10/25 25 1 P001 CK 3032		808.84	0.00	2,578.89
		05/09/25 25 2 P001 CK 3068		808.83	0.00	1,770.06
				Per Diem Interest:	90.07	1,860.13
8205	1	VASI-ACKER,SANDRA & RUCERETO,S	45000			0.00
		39 E.39TH ST.APT #40	70200	1,467.36	1,526.11	
-C415 - -		PATERSON,NJ	07514 0	1,467.36	1,685.09	6,145.92
		39 E 39TH ST	2 115200	0.00		6,145.92
		02/18/25 25 1 P001 CK 3238		1,454.89	12.47	4,691.03
		05/19/25 25 1 P001 CK 3289		12.47	0.57	4,678.56
		05/19/25 25 2 P001 CK 3289		1,454.32	0.00	3,224.24
				Per Diem Interest:	164.85	3,389.09
8205	1	STAR RIVER REALTY LLC	45000			0.00
		520 WESTFIELD AVE. #302	48900	1,196.06	1,243.94	
-C416 - -		ELIZABETH, NJ	07208 0	1,196.05	1,373.52	5,009.57
		39 E 39TH ST	2 93900	0.00		5,009.57
		02/10/25 25 1 P001 CK 3032		1,196.06	0.00	3,813.51
		05/09/25 25 2 P001 CK 3068		1,196.05	0.00	2,617.46
				Per Diem Interest:	133.19	2,750.65
8205	1	LUGO MINERVA	45000			0.00
		39 EAST 39TH ST UNIT 4R	17700	798.65	830.62	
-C417 - -		PATERSON NJ	07514 0	798.64	917.14	3,345.05
		39 E 39TH ST	2 62700	0.00		3,345.05
		01/13/25 25 1 P001 CK 0248		798.65	0.00	2,546.40
		04/15/25 25 2 P001 CK 0299		798.64	0.00	1,747.76
				Per Diem Interest:	88.94	1,836.70
8205	1	STAR RIVER REALTY LLC	45000			0.00
		520 WESTFIELD AVE. #302	28600	937.48	975.02	
-C418 - -		ELIZABETH, NJ	07208 0	937.48	1,076.58	3,926.56
		39 E 39TH ST	2 73600	0.00		3,926.56
		02/10/25 25 1 P001 CK 3032		937.48	0.00	2,989.08
		05/09/25 25 2 P001 CK 3068		937.48	0.00	2,051.60

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8205	1 -C418 - - STAR RIVER REALTY LLC		Continued			
			Per Diem Interest:		104.40	2,156.00
8205	1 VASI-ACKER,SANDRA&RUCERETO,STEPHANI	45000				0.00
	39 E 39TH ST UNIT 1A	42900		1,119.63	1,164.45	
-C419 - -	PATERSON NJ	07514 0		1,119.63	1,285.76	4,689.47
	39 E 39TH ST	2 87900	0.00			4,689.47
	02/18/25 25 1 P001 CK 3238			0.00	9.52	4,689.47
	05/19/25 25 1 P001 CK 3289			947.21	50.94	3,742.26
			Per Diem Interest:		267.45	4,009.71
8205	1 TAIT PAULETTE E,SAMUEL TAIT I, ETAL	45000				0.00
	39 EAST 39TH ST UNIT 5A	78400		1,571.81	1,634.74	
-C501 - -	PATERSON NJ	07514 0		1,571.81	1,805.03	6,583.39
	39 E 39TH ST	2 123400	0.00			6,583.39
	02/04/25 25 1 P001 CS			1,571.81	0.00	5,011.58
	05/12/25 25 2 R001 CK	ONLINE PAYMENTS		1,571.81	8.64	6,583.39
		Original Payment Date: 05/12/25				
	05/12/25 25 2 P001 CK 3898334586	ONLINE PAYMENTS		1,571.81	0.00	5,011.58
	05/12/25 25 2 P001 CK 3898334586	ONLINE PAYMENTS		1,571.81	8.64	3,439.77
	05/12/25 25 3 P001 CK 3898334586	ONLINE PAYMENTS		8.64	0.00	3,431.13
			Per Diem Interest:		174.39	3,605.52
8205	1 TWENTY FATHOMS LLC	45000				0.00
	520 WESTFIELD AVE. #302	28600		937.48	975.02	
-C502 - -	ELIZABETH, NJ	07208 0		937.48	1,076.58	3,926.56
	39 E 39TH ST	2 73600	0.00			3,926.56
	02/10/25 25 1 P001 CK 2188			937.48	0.00	2,989.08
	05/09/25 25 2 P001 CK 2213			937.48	0.00	2,051.60
			Per Diem Interest:		104.40	2,156.00
8205	1 GOF, BESLAN & JANBOULAT, GOF	45000				0.00
	39 EAST 39TH STREET	00660 50300		1,213.89	1,262.49	
-C503 - -	PATERSON, NJ	07514 0		1,213.88	1,394.00	5,084.26
	39 E 39TH ST	2 95300	0.00			5,084.26
	02/07/25 25 1 P001 CK			1,213.89	0.00	3,870.37
	05/07/25 25 2 P001 CK			1,213.88	0.00	2,656.49
			Per Diem Interest:		135.18	2,791.67
8205	1 STAR RIVER REALRT LLC	45000				0.00
	520 WESTFIELD AVE. #302	28600		937.48	975.02	
-C504 - -	ELIZABETH, NJ	07208 0		937.48	1,076.58	3,926.56
	39 E 39TH ST	2 73600	0.00			3,926.56
	02/10/25 25 1 P001 CK 3032			937.48	0.00	2,989.08
	05/09/25 25 2 P001 CK 3068			937.48	0.00	2,051.60
			Per Diem Interest:		104.40	2,156.00

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8205 1 -C505 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 48900 07208 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 0.00 0.00 133.19	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C506 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 48900 07208 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 0.00 0.00 133.19	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C507 - -	CASTILLO EDWARD A 39 EAST 39TH ST UNIT 5G PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 40900 07514 0 2 85900	0.00	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
8205 1 -C508 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C509 - -	MARTE, DANILO E. P.O. BOX 1432 PASSAIC, NJ 39 E 39TH ST 05/29/25 25 1 P001 CK 3899322964 05/29/25 25 2 P001 CK 3899322964	45000 42800 07055 0 2 87800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,118.36 1,118.35 0.00 0.00 Per Diem Interest:	1,163.13 1,284.29 65.98 15.66 369.13	81.64 4,684.13 4,765.77 4,765.77 4,765.77 5,134.90
8205 1 -C510 - -	MARTE, HAMLET A. 39 EAST 39TH ST APT 5J PATERSON, NJ 39 E 39TH ST 01/23/25 25 1 P001 CK 66889 04/30/25 25 2 P001 CK	45000 46700 07514 0 2 91700	0.00 PD BY NAVY FEDERAL TITLE	1,168.03 1,168.03 1,168.03 1,168.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,214.80 1,341.34 0.00 0.00 130.07 179.50 9.54	0.00 4,892.20 4,892.20 3,724.17 2,556.14 2,686.21 2,865.71 2,875.25

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8205 1 -C511 - -	LLOYD, DOBSON & KALO, DESIREE 39 E 39TH ST UNIT 5K PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 47700 07514 0 2 92700	0.00	1,180.77 1,180.77 1,180.77 1,180.77 Per Diem Interest:	1,228.04 1,355.97 0.00 0.00 131.49	288.57- 4,945.55 4,656.98 3,476.21 2,295.44 2,426.93
8205 1 -C512 - -	SAMUEL, SEAN & LARKIN, KEYBA 39 EAST 39TH ST, UNIT 5L PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 56200 07512 0 2 101200	0.00	1,289.04 1,289.03 1,289.04 1,289.03 Per Diem Interest:	1,340.65 1,480.30 0.00 0.00 143.55	0.00 5,399.02 5,399.02 4,109.98 2,820.95 2,964.50
8205 1 -C513 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C514 - -	DENNISON JAMAL 39 EAST 39TH ST PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 40900 07514 0 2 85900	0.00	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
				Utility Principal Bal:	179.50	2,695.81
				Utility Delinquent Int/Pnlty:	9.54	2,705.35
8205 1 -C515 - -	LOZADA, AUREA 39 EAST 39TH ST UNIT 50 PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 00660 71700 07514 0 2 116700	0.00	1,486.47 1,486.47 1,486.47 1,486.47 Per Diem Interest:	1,545.98 1,707.03 0.00 0.00 165.54	938.51- 6,225.95 5,287.44 3,800.97 2,314.50 2,480.04
8205 1 -C516 - -	JACKSON, ANN MARIE 441 EAT 29TH STREET PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 3891592480 05/07/25 25 2 P001 CK 3898000721	45000 71700 07514 0 2 116700	0.00	1,486.47 1,486.47 1,486.47 1,486.47 Per Diem Interest:	1,545.98 1,707.03 0.00 0.00 165.54	0.00 6,225.95 6,225.95 4,739.48 3,253.01 3,418.55

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8205 1 -C517 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28800 07208 0 2 73800	0.00	940.03 940.03 940.03 940.03 Per Diem Interest:	977.67 1,079.50 0.00 0.00 104.69	0.00 3,937.23 3,937.23 2,997.20 2,057.17 2,161.86
8205 1 -C518 - -	SQUARE TWO REALTY, LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 43800 07208 0 2 88800	0.00	1,131.09 1,131.09 1,131.09 1,131.09 Per Diem Interest:	1,176.38 1,298.92 0.00 0.00 125.96	0.00 4,737.48 4,737.48 3,606.39 2,475.30 2,601.26
8205 1 -C519 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C601 - -	DELOACH,DAVID & DOROTHY ETAL 229 E 6TH ST CLIFTON,NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 447 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 1 P001 CK 3898174256 05/09/25 25 1 P001 CK 3898174256 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898174256 05/09/25 25 2 P001 CK 3898174256	45000 78400 07011 0 2 123400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,571.81 1,571.81 1,569.36 2.45 2.45 2.45 1,571.81 1,571.81 1,571.81 Per Diem Interest:	1,634.74 1,805.03 0.00 0.12 0.12 0.12 0.00 0.00 0.00 175.04	0.00 6,583.39 6,583.39 5,014.03 5,016.48 5,014.03 5,011.58 6,583.39 5,011.58 3,439.77 3,614.81
8205 1 -C602 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00

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8205 1 -C603 - -	MAXWELL, CATHERINE T. 39 EAST 39TH ST UNIT 6C PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 40900 07514 0 2 85900	0.00	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
8205 1 -C604 - -	VENSON, SHADRACK L. 39 EAST 39TH STREET #6D PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	*Lien**Lien* 0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C605 - -	ACKER-VASI, SANDRA&RUCERETO, STEPHANI 39 E 39TH ST, APT 1A PATERSON, NJ 39 E 39TH ST 02/18/25 25 1 P001 CK 3238 05/19/25 25 1 P001 CK 3289 05/19/25 25 2 P001 CK 3289	45000 78400 07514 0 2 123400	0.00	1,571.81 1,571.81 1,558.45 13.36 1,557.84 Per Diem Interest:	1,634.74 1,805.03 13.36 0.61 0.00 176.58	0.00 6,583.39 6,583.39 5,024.94 5,011.58 3,453.74 3,630.32
8205 1 -C606 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 48300 07208 0 2 93300	0.00	1,188.41 1,188.41 1,188.41 1,188.41 Per Diem Interest:	1,235.99 1,364.75 0.00 0.00 132.34	0.00 4,977.56 4,977.56 3,789.15 2,600.74 2,733.08
8205 1 -C607 - -	WALDRON MAXINE 39 EAST 39TH ST U 6G PATERSON NJ 39 E 39TH ST 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	45000 40900 07514 0 2 85900	0.00 PD BY KEARNEY BANK	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	3.05- 4,582.77 4,579.72 3,485.56 2,391.41 2,513.26
8205 1 -C608 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8205 1 -C609 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C610 - -	RB ELIZABETH L.L.C. 520 WESTFIELD AVENUE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C611 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C612 - -	BAILEY MICHAEL J 39 EAST 39TH ST 6L PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 53500 07514 0 2 98500	*Lien**Lien* 0.00	1,254.65 1,254.64 1,254.65 1,254.64 Per Diem Interest:	1,304.88 1,440.81 0.00 0.00 139.71	0.00 5,254.98 5,254.98 4,000.33 2,745.69 2,885.40
8205 1 -C613 - -	AHMADI NAZIFA 39 EAST 39TH ST UNIT 6M PATERSON NJ 39 E 39TH ST 04/08/25 25 1 P001 CS 05/30/25 25 2 P001 CS	45000 50300 07514 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 40.67 17.60 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C614 - -	STAR RIVE REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 18500 07208 0 2 63500	0.00	808.84 808.83 808.84 808.83 Per Diem Interest:	841.22 928.84 0.00 0.00 90.07	0.00 3,387.73 3,387.73 2,578.89 1,770.06 1,860.13

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8205 1 -C615 - -	MADRID GELVIN & M CARELI S DEMADRID 39 EAST 39TH ST UNIT 60 PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 79600 07514 0 2 124600	0.00	1,587.10 1,587.09 1,587.10 1,587.09 Per Diem Interest:	1,650.64 1,822.58 0.00 0.00 176.74	0.00 6,647.41 6,647.41 5,060.31 3,473.22 3,649.96
8205 1 -C616 - -	REBAZA, JOSE 39 E 39TH ST 6P PATERSON NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3891718633 05/05/25 25 2 P001 CK 3897791483	45000 70200 07514 0 2 115200	0.00	1,467.36 1,467.36 1,467.36 1,467.36 Per Diem Interest:	1,526.11 1,685.09 0.00 0.00 163.41	0.00 6,145.92 6,145.92 4,678.56 3,211.20 3,374.61
8205 1 -C617 - -	LORRAINE REALTY, LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	45000 50300 07208 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C618 - -	DUPLAN EVRARD 39 EAST 39TH ST UN IT 6S PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 55400 07514 0 2 100400	0.00	1,278.85 1,278.84 1,278.85 1,278.84 Per Diem Interest:	1,330.05 1,468.60 0.00 0.00 142.41	31.63- 5,356.34 5,324.71 4,045.86 2,767.02 2,909.43
8205 1 -C619 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C701 - -	LORRAINE REALTY LLC 520 WESTFIELD AVE,STE 302 ELIZABETH, NJ 39 E 39TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	45000 73300 07208 0 2 118300	0.00	1,506.85 1,506.85 1,506.85 1,506.85 Per Diem Interest:	1,567.18 1,730.43 0.00 0.00 167.80	0.00 6,311.31 6,311.31 4,804.46 3,297.61 3,465.41

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8205 1 -C702 - -	US BANK TRUST NA TRUSTEE 13024 BALLANTYNE CORP PL CHARLOTTE, NC 39 E 39TH ST 02/21/25 25 1 P001 CK 0018007 05/29/25 25 1 P001 CK 0000321112 06/02/25 25 1 P001 CK 0018263 06/02/25 25 2 P001 CK 0018263 06/02/25 25 2 P001 CK 0000321512	45000 53500 28277 0 2 98500 7 CKS LERETA	*Lien**Lien* 0.00	1,254.65 1,254.64 1,208.02 0.03 46.60 1,208.04 1.00 Per Diem Interest:	1,304.88 1,440.81 0.00 1.63 0.00 0.00 0.00 144.45	0.00 5,254.98 5,254.98 4,046.96 4,046.93 4,000.33 2,792.29 2,791.29 2,935.74
8205 1 -C703 - -	COLON JULIE A 118 10TH ST PASSAIC, NJ 39 E 39TH ST 02/28/25 25 1 P001 CK 3892856486 02/28/25 25 2 P001 CK 3892856486	45000 53500 07055 0 2 98500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,254.65 1,254.64 1,254.65 1,254.64 Per Diem Interest:	1,304.88 1,440.81 16.94 0.00 139.71	0.00 5,254.98 5,254.98 4,000.33 2,745.69 2,885.40
8205 1 -C704 - -	RB ELIZABETH LLC 520 WESTFIELD AVENUE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 18600 07208 0 2 63600	0.00	810.11 810.10 810.11 810.10 Per Diem Interest:	842.54 930.31 0.00 0.00 90.21	0.00 3,393.06 3,393.06 2,582.95 1,772.85 1,863.06
8205 1 -C705 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 71700 07208 0 2 116700	0.00	1,486.47 1,486.47 1,486.47 1,486.47 Per Diem Interest:	1,545.98 1,707.03 0.00 0.00 165.54	0.00 6,225.95 6,225.95 4,739.48 3,253.01 3,418.55
8205 1 -C706 - -	MCPHERSON, TANA 39 E 39TH STREET UNIT 7F PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 74600 00660 0 07514 0 2 119600	0.00	1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 169.65	0.00 6,380.66 6,380.66 4,857.25 3,333.85 3,503.50
8205 1 -C707 - -	RENGIFO, GUIDO EDUARDO 205 LEXINGTON AVE PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 41800 00660 0 07502 0 2 86800	0.00	1,105.62 1,105.61 1,105.62 1,105.61 Per Diem Interest:	1,149.89 1,269.66 0.00 0.00 123.12	772.48- 4,630.78 3,858.30 2,752.68 1,647.07 1,770.19

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8205 1 -C708 - -	RB ELIZABETH LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 95800 07208 0 2 140800	0.00	1,793.44 1,793.44 1,793.44 1,793.44 Per Diem Interest:	1,865.25 2,059.55 0.00 0.00 199.72	0.00 7,511.68 7,511.68 5,718.24 3,924.80 4,124.52
8205 1 -C710 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 28600 07208 0 2 73600	0.00	937.48 937.48 937.48 937.48 Per Diem Interest:	975.02 1,076.58 0.00 0.00 104.40	0.00 3,926.56 3,926.56 2,989.08 2,051.60 2,156.00
8205 1 -C711 - -	COLON JULIE 118 10TH ST PASSAIC, NJ 39 E 39TH ST 02/28/25 25 1 P001 CK 3892856384 02/28/25 25 2 P001 CK 3892856384	45000 47700 07055 0 2 92700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,180.77 1,180.77 1,180.77 1,180.77 Per Diem Interest:	1,228.04 1,355.97 15.94 0.00 131.49	0.00 4,945.55 4,945.55 3,764.78 2,584.01 2,715.50
8205 1 -C712 - -	CASTILLO,ANGEOLINA 36 NORTH DRIVE ROCHELLE PARK, NJ 39 E 39TH ST 02/14/25 25 1 P001 CK 333 05/07/25 25 2 P001 CK 339	45000 40900 07662 0 2 85900	0.00	1,094.16 1,094.15 1,094.16 1,094.15 Per Diem Interest:	1,137.96 1,256.50 0.00 0.00 121.85	0.00 4,582.77 4,582.77 3,488.61 2,394.46 2,516.31
8205 1 -C713 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 23400 07208 0 2 68400	0.00	871.25 871.24 871.25 871.24 Per Diem Interest:	906.13 1,000.52 0.00 0.00 97.03	0.00 3,649.14 3,649.14 2,777.89 1,906.65 2,003.68
8205 1 -C714 - -	RB ELIZABETH LLC 520 WESTFIELD AVENUE #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 18500 07208 0 2 63500	0.00	808.84 808.83 808.84 808.83 Per Diem Interest:	841.22 928.84 0.00 0.00 90.07	0.00 3,387.73 3,387.73 2,578.89 1,770.06 1,860.13

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8205 1 -C715 - -	HEYAIME CESAR 39 E 39TH ST UNIT 70 PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 74600 07514 0 2 119600	0.00	1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 0.00 169.65	0.00 6,380.66 6,380.66 4,857.25 3,333.85 3,503.50
8205 1 -C716 - -	TWENTY FATHOMS LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 48900 07208 0 2 93900	0.00	1,196.06 1,196.05 1,196.06 1,196.05 Per Diem Interest:	1,243.94 1,373.52 0.00 0.00 133.19	0.00 5,009.57 5,009.57 3,813.51 2,617.46 2,750.65
8205 1 -C717 - -	SOMMESE, RICHARD ADMIN SOMMERS, S.G 525 THIRD STREET BELVIDERE, NJ 39 E 39TH ST 01/13/25 25 1 P001 CK 0249 04/15/25 25 2 P001 CK 0300	45000 18000 07823 0 2 63000	0.00	802.47 802.46 802.47 802.46 Per Diem Interest:	834.59 921.53 0.00 0.00 89.37	0.00 3,361.05 3,361.05 2,558.58 1,756.12 1,845.49
8205 1 -C718 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 50300 07208 0 2 95300	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C719 - -	HINTON, STACY M 39 E 39TH ST PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 50300 07514 0 2 95300	*Lien**Lien* 0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C801 - -	TERAN ELVIS 39 EAST 39TH ST U-8A PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 78400 07514 0 2 123400	0.00	1,571.81 1,571.81 1,571.81 1,571.81 Per Diem Interest:	1,634.74 1,805.03 0.00 0.00 175.04	0.00 6,583.39 6,583.39 5,011.58 3,439.77 3,614.81

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8205 1 -C802 - -	PANAGOPOULOS, GEORGE & VASILIKI 19 S FARVIEW AVE PARAMUS NJ 39 E 39TH ST 02/28/25 25 1 P001 CK 9111 06/03/25 25 2 J063 06/03/25 25 2 P001 CK 9116 06/03/25 25 3 P001 CK 9116	45000 51400 07652 0 2 96400	0.00	1,227.90 1,227.89 1,227.90 38.15- 1,189.74 38.15	1,277.06 1,410.09 0.00 0.00 0.00 0.00	0.00 5,142.94 5,142.94 3,915.04 3,876.89 2,687.15 2,649.00 2,782.90
Per Diem Interest:					133.90	
8205 1 -C803 - -	GABRIEL, JOHN & YOCASTA LISSETTE 150 BLACKMAN ST WILKES-BARRE, PA 39 E 39TH ST 12/26/24 25 1 P001 CK 0286 04/25/25 25 1 P001 CK 0245 04/25/25 25 1 R001 CK 04/25/25 25 1 P001 CK 0245 12/26/24 25 2 P001 CK 0286 04/25/25 25 2 P001 CK 0245	45000 28300 18702 0 2 73300	0.00	933.66 933.66 124.24 809.42 809.42 809.42 846.44 5.21	971.04 1,072.20 0.00 39.21 39.21 34.00 0.00 0.00	0.00 3,910.56 3,910.56 3,786.32 2,976.90 3,786.32 2,976.90 2,130.46 2,125.25 2,233.60
Per Diem Interest:					108.35	
8205 1 -C804 - -	STAR RIVER REALTY LLC 520 WESTFIELD AVE. #320 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 3032 05/09/25 25 2 P001 CK 3068	45000 38700 07208 0 2 83700	0.00	1,066.13 1,066.13 1,066.13 1,066.13	1,108.82 1,224.32 0.00 0.00	0.00 4,465.40 4,465.40 3,399.27 2,333.14 2,451.87
Per Diem Interest:					118.73	
8205 1 -C805 - -	LUGO, ELADIO 39 EAST 39TH STREET # 8E PATERSON, NJ 39 E 39TH ST 05/07/25 25 1 P001 CK	45000 78400 00660 0 07514 0 2 123400	*Lien**Lien* 0.00	1,571.81 1,571.81 1,496.36	1,634.74 1,805.03 75.45 371.66	1,634.12- 6,583.39 4,949.27 3,452.91 3,824.57
Per Diem Interest:						
8205 1 -C806 - -	MULERO, ANTONIO JR. 39 EAST 39TH STREET #8F PATERSON, NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 70200 00660 0 07514 0 2 115200	0.00	1,467.36 1,467.36 1,467.36 1,467.36	1,526.11 1,685.09 0.00 0.00	365.24- 6,145.92 5,780.68 4,313.32 2,845.96 3,009.37
Per Diem Interest:					163.41	

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8205 1 -C807 - -	SOMMESE, RICHARD ADMIN SOMMERS, S G 525 THIRD STREET BELVIDERE, NJ 39 E 39TH ST 01/13/25 25 1 P001 CK 0250 04/15/25 25 2 P001 CK 0301	45000 7800 07823 0 2 52800	0.00	672.54 672.54 672.54 672.54 Per Diem Interest:	699.47 772.33 0.00 0.00 74.89	0.00 2,816.88 2,816.88 2,144.34 1,471.80 1,546.69
8205 1 -C808 - -	SANCHEZ, ESTER 39 EAST 39TH ST UNIT 8H PATERSON, NJ 39 E 39TH ST 01/27/25 25 1 P001 CK 3890692257 01/27/25 25 2 P001 CK 3890692257	45000 20300 07514 0 2 65300	0.00	831.76 831.76 831.76 831.76 Per Diem Interest:	865.06 955.18 0.00 0.00 92.63	0.00 3,483.76 3,483.76 2,652.00 1,820.24 1,912.87
8205 1 -C809 - -	VALENTIN DANYELLE M 39 E 39TH ST PATERSON NJ 39 E 39TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	45000 41900 07514 0 2 86900 Value: 20,000- Value: 20,000-	0.00	1,361.64 1,361.64 254.75- 1,106.89 254.75- 1,106.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,151.21 1,271.13 0.00 0.00 0.00 0.00 123.27 89.75 9.54	1,253.38- 5,145.62 3,892.24 3,637.49 2,530.60 2,275.85 1,168.96 1,292.23 1,381.98 1,391.52
8205 1 -C810 - -	HENAO ANDRES F & SANDRA 57 HOWE AVE NUTLEY NJ 39 E 39TH ST 02/28/25 25 1 P001 CK 3721079542 06/03/25 25 2 P001 CK 3850045847	45000 46700 07110 0 2 91700	0.00	1,168.03 1,168.03 1,168.03 1,168.03 Per Diem Interest:	1,214.80 1,341.34 0.00 0.00 130.07	0.00 4,892.20 4,892.20 3,724.17 2,556.14 2,686.21
8205 1 -C811 - -	GREEN, APRIL 57 HIGH RIDGE RD MONROE, NY 39 E 39TH ST 12/27/24 25 1 P001 CK 4577 12/27/24 25 1 P001 CK 4578 03/13/25 25 1 P201 CS 03/13/25 25 1 P201 CK 4693 06/02/25 25 2 P001 CK 4756 06/02/25 25 3 P001 CK 4756	45000 47700 10950 0 2 92700	*Lien**Lien* 0.00	1,180.77 1,180.77 3.04 570.79 0.00 606.94 1,180.77 2.36 Per Diem Interest:	1,228.04 1,355.97 0.00 0.00 0.56 10.06 10.63 0.00 131.31	0.00 4,945.55 4,945.55 4,942.51 4,371.72 4,371.72 3,764.78 2,584.01 2,581.65 2,712.96

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8205 1 -C812 - -	JARVIS, IAN 1227 ROUTE 27A ANCRAM, NY 39 E 39TH ST 02/04/25 25 1 P001 CK 3891319566 05/08/25 25 2 P001 CK 3898084878	45000 50300 12502 0 2 95300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,213.89 1,213.88 1,213.89 1,213.88 Per Diem Interest:	1,262.49 1,394.00 0.00 0.00 135.18	0.00 5,084.26 5,084.26 3,870.37 2,656.49 2,791.67
8205 1 -C813 - -	RB ELIZABETH, LLC 520 WESTFIELD AVENUE ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 2 P001 CK 2213	45000 28800 07208 0 2 73800 0.00		940.03 940.03 940.03 940.03 Per Diem Interest:	977.67 1,079.50 0.00 0.00 104.69	0.00 3,937.23 3,937.23 2,997.20 2,057.17 2,161.86
8205 1 -C814 - -	RB ELIZABETH LLC. 520 WESTFIELD AVE STE 302 ELIZABETH, NJ 39 E 39TH ST 02/10/25 25 1 P001 CK 2188 05/09/25 25 1 P001 CK 2213 05/09/25 25 2 P001 CK 2213	45000 18600 07208 0 2 63600 0.00		810.11 810.10 810.10 0.01 810.09 Per Diem Interest:	842.54 930.31 0.00 0.00 0.00 90.21	0.01- 3,393.06 3,393.05 2,582.95 2,582.94 1,772.85 1,863.06
8205 1 -C815 - -	US BANK TRUST NA OWNER TRUSTEE 13024 BALLANTYNE CORP 425 CHARLOTTE, NC 39 E 39TH ST 02/21/25 25 1 P001 CK 0018007 03/25/25 25 1 P201 CK 120254 05/13/25 25 2 P001 CK 0018247	45000 74600 28277 0 2 119600 7 CKS LERETA PROCAP 8 SUBS	*Lien**Lien* 0.00	1,523.41 1,523.40 1.96 1,521.45 1,523.40 Per Diem Interest:	1,584.40 1,749.45 0.00 25.86 0.00 169.65	0.00 6,380.66 6,380.66 6,378.70 4,857.25 3,333.85 3,503.50
8205 1 -C816 - -	MENDOZA MARY 39 E 39TH ST UNIT 8P PATERSON NJ 39 E 39TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 74600 07514 0 2 119600 0.00		1,523.41 1,523.40 1,523.41 1,523.40 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	1,584.40 1,749.45 0.00 0.00 169.65 179.50 9.54	68.39- 6,380.66 6,312.27 4,788.86 3,265.46 3,435.11 3,614.61 3,624.15
8205 1 -C817 - -	LORRAINE REALTY LLC 520 WESTFIELD AVENUE S302 ELIZABETH, NJ 39 E 39TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	45000 51400 07208 0 2 96400 0.00		1,227.90 1,227.89 1,227.90 1,227.89	1,277.06 1,410.09 0.00 0.00	0.00 5,142.94 5,142.94 3,915.04 2,687.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8205	1 -C817 - - LORRAINE REALTY LLC		Continued			
			Per Diem Interest:		136.74	2,823.89
8205	CLAUSSEN,DARLENE	45000				0.00
1	39 E 39TH STREET # 8S	00660 53500		1,254.65	1,304.88	
-C818 - -	PATERSON,NJ	07514 0		1,254.64	1,440.81	5,254.98
	39 E 39TH ST	2 98500	0.00			5,254.98
	02/07/25 25 1 P001 CK			1,254.65	0.00	4,000.33
	05/07/25 25 2 P001 CK			1,254.64	0.00	2,745.69
			Per Diem Interest:		139.71	2,885.40
8205	STAR RIVER REALTY LLC	45000				0.00
1	520 WESTFIELD AVE. #302	28600		937.48	975.02	
-C819 - -	ELIZABETH, NJ	07208 0		937.48	1,076.58	3,926.56
	39 E 39TH ST	2 73600	0.00			3,926.56
	02/10/25 25 1 P001 CK 3032			937.48	0.00	2,989.08
	05/09/25 25 2 P001 CK 3068			937.48	0.00	2,051.60
			Per Diem Interest:		104.40	2,156.00
8205	EMPRESS HOUSE	0	*Lien**Lien*			2,622.01
1	160 CHUBB AVE. STE 104	198000		2,522.03	2,623.01	
T01- - -	LYNDHURST, NJ	07071 0		2,522.02	2,896.24	10,563.30
	39 E 39TH ST	4A 198000	0.00			13,185.31
			Per Diem Interest:		1,546.41	14,731.72
8205	E 39TH STREET LLC	102600	*Lien**Lien*			0.00
2	729 733 11TH AVE	0		1,306.87	1,359.19	
	PATERSON NJ	07514 0		1,306.87	1,500.78	5,473.71
	729-733 11TH AVE	2 102600	0.00			5,473.71
	02/05/25 25 1 P001 CK 3891405676	ONLINE PAYMENTS		1,306.87	0.00	4,166.84
			Per Diem Interest:		223.07	4,389.91
8205	TURN BRIGHT AT PATERSON,LLC	47300				0.00
10	20 CHASER CT	450500		6,340.73	6,594.61	
-C1001- -	HOLMDEL, NJ	07733 0		6,340.73	7,281.56	26,557.63
	39 E 39TH ST	4A 497800	0.00			26,557.63
	04/23/25 25 1 P201 CK 12463	FIG 20 LLC SUBS		6,340.73	259.97	20,216.90
	06/18/25 25 2 P201 CK 16183			6,340.73	149.01	13,876.17
			Per Diem Interest:		706.11	14,582.28
8205	TURN BRIGHT AT PATERSON, LLC	33800				0.00
10	20 CHASER CT	02885 26200		764.25	794.85	
-C1002- -	HOLMDEL, NJ	07733 0		764.25	877.65	3,201.00
	39 E 39TH ST	4A 60000	0.00			3,201.00
	03/25/25 25 1 P201 CK 120255	PROCAP 8 SUBS		764.25	20.63	2,436.75
	06/16/25 25 2 P201 CK 126278	SUBS PRO CAP 8		764.25	17.20	1,672.50
			Per Diem Interest:		40.66	1,713.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8206 1	19-21 PARK ASSOCIATES,LLC 190 MAIN STREET, STE 201 HACKENSACK,NJ 491-525 BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	2420000 00660 5387600 07601 0 4C 7807600	0.00	99,449.31 99,449.30 99,449.31 99,449.30 Per Diem Interest:	103,431.18 114,205.67 0.00 0.00 11,012.61	0.00 416,535.46 416,535.46 317,086.15 217,636.85 228,649.46
8206 2	PARK EAST TERRACE%THE TRUST CO.NJ 789 11TH AVE, SUITE A PATERSON NJ 531-619 BOULEVARD 02/10/25 25 1 P001 CK 3891728780 05/01/25 25 2 P001 CK 3897519855	7840000 SC007 5248000 VT009 WD008 07514 0 DS003 4C 13088000 6750.00 ONLINE PAYMENTS ONLINE PAYMENTS		164,367.19 164,367.19 164,367.19 164,367.19 Per Diem Interest:	172,349.49 190,410.93 0.00 0.00 15,108.94	0.00 691,494.80 691,494.80 527,127.61 362,760.42 377,869.36
8206 3	19-21 PARK ASSOCIATE,LLC 190 MAIN STREET, STE 201 HACKENSACK NJ 28-46 E 42ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	2420000 00660 5387600 07601 0 4C 7807600	0.00	99,449.31 99,449.30 99,449.31 99,449.30 Per Diem Interest:	103,431.18 114,205.67 0.00 0.00 11,012.61	0.00 416,535.46 416,535.46 317,086.15 217,636.85 228,649.46
8206 4	55 E 40TH STREET LLC 749-755 11TH AVE PATERSON NJ 749-755 11TH AVE 06/10/25 25 1 P001 CK 3900043237 06/10/25 25 2 P001 CK 3900043237	108800 166600 07514 0 2 275400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,507.91 3,507.91 3,507.91 3,507.91 Per Diem Interest:	3,648.36 4,028.41 172.51 68.40 328.56	0.00 14,692.59 14,692.59 11,184.68 7,676.77 8,005.33
8206 5	55 E 40TH STREET 637 WYCKOFF AVE, STE 231 WYCKOFF,NJ 55-57 E 40TH ST 06/10/25 25 1 P001 CK 3900043281 06/01/25 25 2 J052 06/10/25 25 2 P001 CK 3900043281	90800 0 07481 0 1 90800 ONLINE PAYMENTS NO PD5 UNIT 1F ONLINE PAYMENTS	0.00	1,156.57 1,156.56 1,156.57 250.00 1,156.56 Per Diem Interest:	1,202.88 1,328.17 33.16 0.00 18.84 74.15	0.00 4,844.18 4,844.18 3,687.61 3,937.61 2,781.05 2,855.20
8207 1	ADJACENT PASSAIC PROPERTY, LLC 229 ROUTE 70 TOMS RIVER, NJ 937-955 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	1283600 8816400 08755 0 4A 10100000	0.00	128,648.75 128,648.75 128,648.75 128,648.75 Per Diem Interest:	133,799.75 147,737.75 0.00 0.00 13,493.09	0.00 538,835.00 538,835.00 410,186.25 281,537.50 295,030.59

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal		Interest	Balance
8208 1	VSOP REALTY CORP						485000	*Lien**Lien*			0.00
	P.O. BOX 127						694800		15,027.71	15,629.40	
	PARAMUS NJ					07653	0		15,027.70	17,257.52	62,942.33
	73-89 E 39TH ST					4C	1179800	0.00			62,942.33
	01/28/25	25	1	P001	CK	0515			15,027.71	0.00	47,914.62
	04/21/25	25	2	P001	CK	0537			15,027.70	0.00	32,886.92
									Per Diem Interest:	1,673.49	34,560.41
8208 1.01	NOT IN MOD4						0				0.00
							0		0.00	0.00	
							0		0.00	0.00	0.00
	NOT IN MOD4						0	0.00			0.00
									Per Diem Interest:	0.00	0.00
									Utility Principal Bal:	60.00	60.00
									Utility Delinquent Int/Pnlty:	31.41	91.41
8208 2.02	ARYMING ASSET HOLDING						791200				0.00
	570 BROAD ST,STE 900						408800		15,285.00	15,897.00	
	NEWARK,NJ					07102	0		15,285.00	17,553.00	64,020.00
	855-887 BROADWAY					2	1200000	0.00			64,020.00
	03/26/25	25	1	P201	CK	40802			15,285.00	420.34	48,735.00
	06/16/25	25	2	P201	CK	2994326	FCR TL TRUST		15,285.00	359.20	33,450.00
									Per Diem Interest:	1,702.14	35,152.14
								Sp Charges Account Id: 21-0010C	Clean Up		
									Sp Charge Prior Yr/Prd Bal:	1,500.00	36,652.14
8209 1	DAVIS, LARRY						97500				0.00
	75 E 38TH ST						174300		3,462.06	3,600.67	
	PATERSON NJ					07514	0		3,462.05	3,975.75	14,500.53
	710-716 11TH AVE					2	271800	0.00			14,500.53
	02/04/25	25	1	P001	CK	154			3,462.06	0.00	11,038.47
	04/30/25	25	2	P001	CK	155			3,462.05	0.00	7,576.42
									Per Diem Interest:	323.45	7,899.87
8209 2	APOLINARIO,ROBERT						108800				0.00
	718-724 11TH AVENUE					00660	209500		4,054.35	4,216.68	
	PATERSON NJ					07514	0		4,054.35	4,655.93	16,981.31
	718-724 11TH AVE					2	318300	0.00			16,981.31
	02/07/25	25	1	P001	CK				4,054.35	0.00	12,926.96
	05/07/25	25	2	P001	CK				4,054.35	0.00	8,872.61
									Per Diem Interest:	389.41	9,262.02
									Utility Principal Bal:	179.50	9,441.52
									Utility Delinquent Int/Pnlty:	9.54	9,451.06
8209 3	MCKENZIE, ROBERT C & PEARL						90800	VT001			0.00
	84 E 39TH ST						150700		3,013.61	3,136.77	
	PATERSON NJ					07514	0		3,013.61	3,470.04	12,634.03
	82-84 E 39TH ST					2	241500	250.00			12,634.03
	12/11/24	25	1	R001	CK				3,013.61	0.00	15,647.64
Original Payment Date: 12/11/24											

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8209	3	MCKENZIE, ROBERT C & PEARL	Continued			
	12/11/24 25	1 P001 CK 3888120324		3,013.61	0.00	12,634.03
	02/03/25 25	1 P001 CK 3891225441 ONLINE PAYMENTS		3,013.61	0.00	9,620.42
	12/11/24 25	2 R001 CK		121.95	0.00	9,742.37
		Original Payment Date: 12/11/24				
	12/11/24 25	2 P001 CK 3888120324		121.95	0.00	9,620.42
	05/01/25 25	2 P001 CK 3897539284 ONLINE PAYMENTS		3,013.61	0.00	6,606.81
				Per Diem Interest:	273.98	6,880.79
8209	4	ROA WILSON	102600			0.00
		86 90 E 39TH ST	00660 146100	3,167.82	3,294.65	
		PATERSON NJ	07514 0	3,167.82	3,637.86	13,268.15
		86-90 E 39TH ST	2 248700			13,268.15
	02/07/25 25	1 P001 CK		3,167.82	0.00	10,100.33
	05/07/25 25	2 P001 CK		3,167.82	0.00	6,932.51
				Per Diem Interest:	243.47	7,175.98
8209	5	CRUZ HECTOR RAFAEL	102600			0.00
		1588 PRESIDENT ST,APT 14	232900	4,273.44	4,444.54	
		BROOKLYN,NY	11213 0	4,273.43	4,907.52	17,898.93
		92-96 E 39TH ST	2 335500			17,898.93
	02/03/25 25	1 P001 CK 3891089522 ONLINE PAYMENTS		4,273.44	0.00	13,625.49
	04/28/25 25	2 P001 CK 3897164350 ONLINE PAYMENTS		4,273.43	0.00	9,352.06
				Per Diem Interest:	335.12	9,687.18
8209	6	BLANCAS ELAYNE I	102600			0.00
		98 102 EAST 39TH ST	207150	3,945.44	4,103.42	
		PATERSON NJ	07514 0	3,945.44	4,530.86	16,525.16
		98-102 E 39TH ST	2 309750			16,525.16
	04/14/25 25	1 P001 CR 3896333699 ONLINE PAYMENTS		0.00	144.01	16,525.16
	04/15/25 25	1 P001 CR 3896502393 ONLINE PAYMENTS		3,945.44	1.97	12,579.72
	05/01/25 25	2 P001 CR 3897551428 ONLINE PAYMENTS		3,945.44	0.00	8,634.28
				Per Diem Interest:	377.28	9,011.56
8209	7	DIDINO,CARLOS	90800			0.00
		104-106 E 39TH ST	01380 122900	2,722.01	2,830.99	
		PATERSON,NJ	07514 0	2,722.00	3,125.90	11,400.90
		104-106 E 39TH ST	2 213700			11,400.90
	02/07/25 25	1 P001 CK		2,722.01	0.00	8,678.89
	05/07/25 25	2 P001 CK		2,722.00	0.00	5,956.89
				Per Diem Interest:	275.70	6,232.59
8209	8	YODER, ELSIE MAE (TRUSTEE)	90800			58.43
		108 E 39TH ST	121700	2,706.72	2,815.10	
		PATERSON NJ	07514 0	2,706.72	3,108.34	11,336.88
		108-110 E 39TH ST	2 212500			11,395.31
				Per Diem Interest:	1,080.36	12,475.67

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8209 9	HOLLOWAY, ARTHUR & ELLA 112 E 39TH ST PATERSON NJ 112-114 E 39TH ST 02/21/25 25 1 P001 CK 3892444750 06/02/25 25 1 P001 CK 3899469057 06/02/25 25 2 P001 CK 3899469057	90800 134600 07514 0 2 225400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,871.04 2,871.03 2,254.45 616.59 2,223.30 Per Diem Interest:	2,985.99 3,297.03 28.71 31.14 44.50 387.08	0.00 12,025.09 12,025.09 9,770.64 9,154.05 6,930.75 7,317.83
8209 10	DREAM PRIME PROPERTIES LLC 1695 GRAND AVE #6H BRONX NY 116-124 E 39TH ST 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888114743	41300 8000 10453 0 2 49300 ONLINE PAYMENTS	0.00	627.96 627.96 3.02 3.02 Per Diem Interest:	653.10 721.14 0.00 0.00 232.32	659.51 2,630.16 3,289.67 3,292.69 3,289.67 3,521.99
8209 11	ESDAILES, LENNY & ROXANNE H/W 843-849 BROADWAY PATERSON NJ 843-849 BROADWAY	102800 272500 07514 0 2 375300	*Lien**Lien* 0.00	4,780.39 4,780.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,971.79 5,489.70 4,191.25 646.50 34.34	9,921.06 20,022.26 29,943.32 34,134.57 34,781.07 34,815.41
8209 12	ROGERS STANLEY & ROGERS SANDRA ETAL 127 129 E 38TH ST PATERSON NJ 127-129 E 38TH ST 02/05/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/12/25 25 2 P001 CS	84400 136800 07514 0 2 221200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,817.54 2,817.53 2,817.54 1,408.77 1,408.76 Per Diem Interest:	2,930.35 3,235.60 0.00 0.00 0.00 251.68	0.00 11,801.02 11,801.02 8,983.48 7,574.71 6,165.95 6,417.63
8209 13	HOCUTT, ANNE 123 E 38TH ST PATERSON NJ 123-125 E 38TH ST 04/03/25 25 1 P001 CK 4432 05/05/25 25 2 P001 CK 3223	90800 144300 07514 0 2 235100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,994.59 2,994.59 2,994.59 2,994.59 Per Diem Interest:	3,114.49 3,438.92 67.00 0.00 271.40	936.28- 12,542.59 11,606.31 8,611.72 5,617.13 5,888.53
8209 16	YODER, FELICIA A 105 EAST 38TH STREET PATERSON NJ 103-109 E 38TH ST	108600 243400 07514 0 2 352000	0.00	4,483.60 4,483.60 Per Diem Interest:	4,663.12 5,148.88 1,792.39	112.93 18,779.20 18,892.13 20,684.52

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8209 17	BLANCAS ELAYNE I 100 E 39TH ST PATERSON NJ 99-101 E 38TH ST 04/14/25 25 1 P001 CK 3896334089 05/01/25 25 2 P001 CR 3897551748	54700 5300 07514 0 2 60000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	764.25 764.25 764.25 764.25 764.25	794.85 877.65 13.59 0.00 40.66	0.00 3,201.00 3,201.00 2,436.75 1,672.50 1,713.16
8209 18	REED, EUGENE & ANNIE H/W 93 E 38TH ST PATERSON NJ 89-97 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126400 181600 07514 0 2 308000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,923.15 3,923.15 3,923.15 3,923.15 3,923.15	4,080.23 4,505.27 0.00 0.00 374.81	0.00 16,431.80 16,431.80 12,508.65 8,585.50 8,960.31
8209 19	WASHINGTON, DONALD R 85 E 38TH ST PATERSON NJ 83-87 E 38TH ST 02/18/25 25 1 P001 CK 2208 06/02/25 25 2 P001 CK 2207	102600 197300 07514 0 2 299900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,819.98 3,819.98 3,819.98 3,819.98 3,819.98	3,972.92 4,386.79 25.39 46.29 363.31	0.00 15,999.67 15,999.67 12,179.69 8,359.71 8,723.02
8209 20	DIGGS-SNEAD, MARY 81 EAST 38TH STREET PATERSON, NJ 77-81 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 174400 07514 0 2 277000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,528.29 3,528.29 3,528.29 3,528.29 3,528.29	3,669.56 4,051.81 0.00 0.00 330.83	0.00 14,777.95 14,777.95 11,249.66 7,721.37 8,052.20
8210 1	BARRIOS MILTON G C,BONILLA M M 67 69 E 37TH ST PATERSON NJ 67-69 E 37TH ST 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 401369778 05/12/25 25 3 P001 CK 401369778	86200 VT001 *Lien**Lien* 136800 07514 0 2 223000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,777.97 2,777.96 2,777.97 2,777.96 0.01	2,891.69 3,199.43 0.00 0.00 0.00	0.00 11,647.05 11,647.05 8,869.08 6,091.12 6,091.11 6,366.81
8210 2	LOPEZ,ADA L 154 HATHAWAY ST, #1 WALLINGTON,NJ 698-704 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108800 138400 07057 0 2 247200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,148.71 3,148.71 3,148.71 3,148.71 3,148.71	3,274.78 3,615.92 0.00 0.00 288.56	152.30- 13,188.12 13,035.82 9,887.11 6,738.40 7,026.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8210	2	LOPEZ,ADA L		Continued		
				Utility Principal Bal:	179.50	7,206.46
				Utility Delinquent Int/Pnlty:	0.84	7,207.30
8210 3	MCDONALD,VARLETON &BLAND,JACQUELINE 90-EAST 38TH ST PATERSON, NJ 80-90 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138300 00597 327300 07524 0 2 465600	0.00	5,930.58 5,930.58 5,930.58 5,930.58	6,168.04 6,810.56 0.00 0.00	0.00 24,839.76 24,839.76 18,909.18 12,978.60 13,458.91
				Per Diem Interest:	480.31	
8210 4	BELMONT, ROBERT A & BRENDA F H/W 96 E 38TH ST PATERSON NJ 92-96 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 215200 07514 0 2 317800	0.00	4,047.98 4,047.98 4,047.98 4,047.98	4,210.06 4,648.61 0.00 0.00	0.00 16,954.63 16,954.63 12,906.65 8,858.67 9,247.37
				Per Diem Interest:	388.70	
8210 5	LOFTY DEVELOPMENT LLC 98-100 EAST 38TH ST PATERSON NJ 98-108 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138300 312600 07514 0 2 450900	0.00	5,743.34 5,743.34	5,973.30 6,595.54	0.00 24,055.52 24,055.52 26,189.13
				Per Diem Interest:	2,133.61	
8210 6	DAILEY,ANTRONE 114 E.38TH STREET PATERSON,NJ 110-120 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138300 00660 215300 07505 0 2 353600	0.00	*Lien**Lien* 4,503.98 4,503.98 4,503.98 4,503.98	4,684.32 5,172.28 0.00 0.00	0.00 18,864.56 18,864.56 14,360.58 9,856.60 10,330.77
				Per Diem Interest:	474.17	
8210 7	FULMORE,JOSEPH S. & VIRGINIA H/W 122-126 E 38TH STREET PATERSON NJ 122-126 E 38TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 190100 07514 0 2 292700	0.00	3,728.27 3,728.27 3,728.27 3,728.27	3,877.54 4,281.47 0.00 0.00	2.67- 15,615.55 15,612.88 11,884.61 8,156.34 8,509.44
				Per Diem Interest:	353.10	
8210 8	STANDIN,WILLIAM & STANDIN, ALICE 126 E 38TH ST PATERSON NJ 823-829 BROADWAY 02/20/25 25 1 P001 CK 3892348614 05/28/25 25 2 P001 CK 3899237316	97900 171400 07514 0 2 269300	0.00	3,430.21 3,430.21 3,430.21 3,430.21	3,567.55 3,939.19 24.67 35.06	0.00 14,367.16 14,367.16 10,936.95 7,506.74 7,826.65
				Per Diem Interest:	319.91	

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8210 9	RANDION, RICHARD III 815 BROADWAY PATERSON NJ 815-821 BROADWAY 03/05/25 25 1 P001 CK 3893225575 03/13/25 25 1 P001 CK 3893767818 03/31/25 25 1 P001 CK 3894962560 05/30/25 25 1 P001 CK 3899430186 05/30/25 25 2 P001 CK 3899430186	103600 02727 237700 07514 0 2 341300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,347.31 4,347.31 0.00 53.20 2,263.50 1,976.04 0.00	4,521.37 4,992.37 73.90 17.39 36.50 60.92 63.04	0.00 18,208.36 18,208.36 18,208.36 18,155.16 15,891.66 13,915.62 13,915.62 14,774.43
				Per Diem Interest:	858.81	
8210 10	SOLANO, LUIS 117-121 E 37TH ST PATERSON, NJ 117-121 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 313900 07514 0 2 407000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,184.17 5,184.16 5,184.17 5,184.16	5,391.73 5,953.39 0.00 0.00	0.00 21,713.45 21,713.45 16,529.28 11,345.12 11,860.35
				Per Diem Interest:	515.23	
8210 11	RICHARDSON, JAMES M. & AMY H/W 107 E 37TH ST PATERSON NJ 105-117 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	147800 00660 155600 07514 0 4A 303400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,864.56 3,864.56 3,864.56 3,864.56	4,019.29 4,437.98 0.00 0.00	0.00 16,186.39 16,186.39 12,321.83 8,457.27 8,825.55
				Per Diem Interest:	368.28	
8210 12	CRUZ-MARMOLEJOS, HALEN A 99-101 E 37TH ST PATERSON, NJ 99-103 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 191400 07514 0 2 294000 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	3,744.83 3,744.82 3,744.83 3,744.82	3,894.77 4,300.48 0.00 0.00	0.00 15,684.90 15,684.90 11,940.07 8,195.25 8,550.19
				Per Diem Interest:	354.94	
			Sp Charges Account Id: 20-0036B	Board Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	10,050.19
				Utility Principal Bal:	1.98-	10,048.21
8210 13	SMITH, MAGALIE & DIEUJUSTE H/W 93-97 E 37TH ST PATERSON, NJ 93-97 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 214700 07514 0 2 317300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	4,041.61 4,041.61 4,041.61 4,041.61	4,203.43 4,641.31 0.00 0.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,274.12
				Per Diem Interest:	429.38	

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8210 14	BASAURI, JAIME & SILVIA ANGELES H/W 89 E 37TH ST PATERSON NJ 87-91 E 37TH ST 02/21/25 25 1 P001 CK 3892418966 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898106167 05/09/25 25 2 P001 CK 3898106167	102600 00672 142500 07514 0 2 245100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,121.97 3,121.96 3,121.97 3,121.96 3,121.96 3,121.96	3,246.96 3,585.20 22.89 0.00 0.00 0.00	0.00 13,076.09 13,076.09 9,954.12 13,076.08 9,954.12 6,832.16 7,117.74
				Per Diem Interest:	285.58	
8210 15	MEREGILDO MARIA 83-85 E 37TH ST PATERSON NJ 83-85 E 37TH ST 03/17/25 25 1 P001 CK 3894101739 04/14/25 25 1 P001 CK 3896441452 05/29/25 25 1 P001 CK 3899328403 05/29/25 25 2 P001 CK 3899328403	90800 133300 07514 0 2 224100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,854.48 2,854.47 0.00 0.00 0.00 0.00	2,968.77 3,278.02 65.65 38.54 64.23 39.96	6,514.09 11,955.74 18,469.83 18,469.83 18,469.83 18,469.83 20,077.24
				Per Diem Interest:	1,607.41	
8210 16	RIOS ENRIQUE & ERIDANIA 79-81 EAST 37TH STREET PATERSON NJ 79-81 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 151800 07514 0 2 242600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,090.12 3,090.12 3,090.12 3,090.12	3,213.84 3,548.63 0.00 0.00	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
				Per Diem Interest:	282.03	
8210 17	JIMENEZ, JHONSUA 71-77 E 37TH ST PATERSON NJ 71-77 E 37TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 147300 07514 0 2 261800 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	3,334.68 3,334.68 3,334.68 3,334.68	3,468.20 3,829.47 0.00 0.00	0.00 13,967.03 13,967.03 10,632.35 7,297.67 7,641.63
				Per Diem Interest:	343.96	
8211 1	MORRIS, BRIAN A & MICHELLE H/W 757 EAST 25TH STREET PATERSON, NJ 670-672 11TH AVE	86200 104200 07504 0 2 190400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 958.83 179.50 9.54	0.00 10,157.84 10,157.84 11,116.67 11,296.17 11,305.71
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
8211 2	CRUZ, STALIN V SR. 674-676 11TH AVE PATERSON, NJ 674-676 11TH AVE 02/07/25 25 1 P001 CK	86200 115700 07514 0 2 201900 ONLINE PAYMENTS	0.00	2,571.71 2,571.70 2,571.71	2,674.67 2,953.29 0.00	0.00 10,771.37 10,771.37 8,199.66

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8211	2 05/07/25 25 2 P001 CK	CRUZ,STALIN V SR.	Continued	2,571.70 Per Diem Interest:	0.00 224.30	5,627.96 5,852.26
8211 3	DANIELS,FRANCES A. & BETH ANN 678 11TH AVE PATERSON NJ 678-680 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 158400 07514 0 2 244600	*Lien**Lien* 0.00	3,115.60 3,115.59 3,115.60 3,115.59 Per Diem Interest:	3,240.34 3,577.88 0.00 0.00 346.96	0.00 13,049.41 13,049.41 9,933.81 6,818.22 7,165.18
8211 4	CONCEPCION, JOSE & RAMONA H/W 682-684 11TH AVENUE PATERSON, NJ 682-684 11TH AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	86200 81900 07514 0 2 168100	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	2,141.18 2,141.17 2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 0.00 0.00 176.36	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,862.15
8211 5	AYODEJI, OLUFEMI & MERCEDES H/W 76 E 37TH ST PATERSON NJ 76-78 E 37TH ST 02/10/25 25 1 P001 CK 3891669383 05/07/25 25 2 P001 CK 3897996806	90800 172800 07514 0 2 263600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,357.61 3,357.60 3,357.61 3,357.60 Per Diem Interest:	3,492.04 3,855.81 0.00 0.00 311.83	0.00 14,063.06 14,063.06 10,705.45 7,347.85 7,659.68
8211 6	AYODEJI, OLUFEMI & MERCEDES H/W 76 E 37TH ST PATERSON NJ 80-82 E 37TH ST 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888142147 02/10/25 25 1 P001 CK 3891669854 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888142147 05/07/25 25 2 P001 CK 3897997026	81700 0 07514 0 1 81700	0.00 ONLINE PAYMENTS	1,040.66 1,040.65 1,040.66 41.25 41.25 1,040.65 Per Diem Interest:	1,082.32 1,195.07 0.00 0.00 0.00 0.00 64.25	0.00 4,358.70 4,358.70 5,399.36 4,358.70 3,318.04 3,359.29 3,318.04 2,277.39 2,341.64
8211 7	AYODEJI, OLUFEMI & MERCEDES H/W 76 E 37TH ST PATERSON NJ 84-86 E 37TH ST 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888142250 02/10/25 25 1 P001 CK 3891713051	81700 0 07514 0 1 81700	0.00 ONLINE PAYMENTS	1,040.66 1,040.65 1,040.66 1,040.66	1,082.32 1,195.07 0.00 0.00	0.00 4,358.70 4,358.70 5,399.36 4,358.70 3,318.04

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8211	7 12/11/24 25 2 R001 CK AYODEJI, OLUFEMI & MERCEDES H/W Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888142250 05/07/25 25 2 P001 CK 3897997636 ONLINE PAYMENTS		Continued	41.25 41.25 1,040.65 Per Diem Interest:	0.00 0.00 0.00 64.25	3,359.29 3,318.04 2,277.39 2,341.64
8211 8	TOMLINSON, SHERMAN L & JUDITH H/W 73-75 MANOR RD PATERSON, NJ 73-75 MANOR RD 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	97700 00660 188200 07514 0 2 285900	0.00	3,641.66 3,641.65 3,641.66 3,641.65 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,787.46 4,182.00 0.00 0.00 343.46 179.50 9.54	0.00 15,252.77 15,252.77 11,611.11 7,969.46 8,312.92 8,492.42 8,501.96
8211 9	KERR, COLIN & MELITTA 69 MANOR ROAD PATERSON, NJ 69 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109000 00660 219600 07514 0 2 328600	0.00	4,185.55 4,185.54 4,185.55 4,185.54 Per Diem Interest:	4,353.13 4,806.59 0.00 0.00 404.02	0.00 17,530.81 17,530.81 13,345.26 9,159.72 9,563.74
8211 10	HARRIS, RALPH & ESME H/W 63 MANOR RD PATERSON NJ 63 MANOR RD 02/04/25 25 1 P001 CK 674 05/05/25 25 2 P001 CK 1806	111100 152400 07514 0 2 263500	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
8211 11	CORNIEL GARCIA, FRANCIS & GARCIA D Y 57 MANOR ROAD PATERSON, NEW JERSEY 57 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96800 161600 07514 0 2 258400	0.00	3,291.37 3,291.37 3,291.37 3,291.37 Per Diem Interest:	3,423.16 3,779.74 0.00 0.00 304.45	213.70- 13,785.64 13,571.94 10,280.57 6,989.20 7,293.65
8211 12	LARA EDINSON T & AUQUI J ET AL 79-81 EAST 36TH ST PATERSON NJ 79-81 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 104100 07514 0 2 194900	*Lien**Lien* 0.00	2,482.54 2,482.54 2,482.54 2,482.54 Per Diem Interest:	2,581.94 2,850.90 0.00 0.00 232.73	0.00 10,397.92 10,397.92 7,915.38 5,432.84 5,665.57

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8211 13	REYNOSO, RAFAEL & YOSELYN H/W 75 E 36TH ST PATERSON NJ 75-77 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 149000 07514 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest:	3,176.75 3,507.67 0.00 0.00 278.07	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49
8211 14	TOMLINSON, CLIFTON & PATRICIA H/W 71 E 36TH ST PATERSON NJ 71-73 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 98000 07514 0 2 188800	0.00	2,404.84 2,404.84 2,404.84 2,404.84 Per Diem Interest:	2,501.13 2,761.67 0.00 0.00 205.72	0.00 10,072.48 10,072.48 7,667.64 5,262.80 5,468.52
8212 1	WISDOM, NADINE O 62-70 MANOR RD PATERSON, NJ 62-70 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	110600 141000 07514 0 2 251600	*Lien**Lien* 0.00	3,204.76 3,204.75 3,204.76 3,204.75 Per Diem Interest:	3,333.07 3,680.28 0.00 0.00 349.23	0.00 13,422.86 13,422.86 10,218.10 7,013.35 7,362.58
8212 2	STEVENS, JOHN M 110 E 37TH ST PATERSON NJ 72-78 MANOR RD 04/28/25 25 1 P001 CK 3897272811 04/28/25 25 2 P001 CK 3897272811	124600 226100 07514 0 2 350700	0.00	4,467.05 4,467.04 4,467.05 4,467.04 Per Diem Interest:	4,645.90 5,129.86 158.07 0.00 435.37	0.00 18,709.85 18,709.85 14,242.80 9,775.76 10,211.13
8212 3	STEVENS, JOHN M 110 E 37TH ST PATERSON NJ 108-110 E 37TH ST 04/28/25 25 1 P001 CK 3897272434 04/28/25 25 2 P001 CK 3897272434	11000 0 07514 0 1 11000	0.00	140.12 140.11 140.12 140.11 Per Diem Interest:	145.72 160.90 2.71 0.00 6.93	0.00 586.85 586.85 446.73 306.62 313.55
8212 4	STEVENS, JOHN M 110 E 37TH ST PATERSON NJ 112 E 37TH ST 04/28/25 25 1 P001 CK 3897273060 04/28/25 25 2 P001 CK 3897273060	98400 0 07514 0 1 98400	0.00	1,253.37 1,253.37 1,253.37 1,253.37 Per Diem Interest:	1,303.56 1,439.34 24.23 0.00 82.41	0.00 5,249.64 5,249.64 3,996.27 2,742.90 2,825.31

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8212 6	LOSCH SHARON R 807 BROADWAY #809 PATERSON NJ 807-809 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87400 191300 07514 0 2 278700	0.00	3,549.95 3,549.94 3,549.95 3,549.94	3,692.08 4,076.68 0.00 0.00	0.00 14,868.65 14,868.65 11,318.70 7,768.76 8,102.00
				Per Diem Interest:	333.24	
8212 7	MAROUN, MIKE & WF 12181 MESA VERDE TRAIL JACKSONVILLE FL 799 BROADWAY 02/21/25 25 1 P001 CK 1504 05/21/25 25 2 P001 CK 1525 05/21/25 25 3 P001 CK 1525	129300 251800 32223 0 2 381100	0.00	4,854.27 4,854.26 4,854.27 4,854.26 259.79	5,048.62 5,574.54 0.00 40.21 0.00	0.00 20,331.69 20,331.69 15,477.42 10,623.16 10,363.37 10,822.51
				Per Diem Interest:	459.14	
8212 8	GRAVES, LINDA M.D. 705 BROADWAY PATERSON NJ 23 RIDGE TERR 11/26/24 25 1 P001 CK 3886775851 11/26/24 25 1 R001 CK 3886775851 Original Payment Date: 11/26/24 02/04/25 25 1 P001 CR 3891281074 11/26/24 25 2 P001 CK 3886775851 11/26/24 25 2 R001 CK 3886775851 Original Payment Date: 11/26/24 05/07/25 25 2 P001 CK 3897962992	110600 151200 07514 0 2 261800	0.00	3,334.68 3,334.68 3,334.68 3,334.68 132.20 132.20 3,334.68	3,468.20 3,829.47 0.00 0.00 0.00 0.00 0.00 0.00 7,297.67	0.00 13,967.03 13,967.03 10,632.35 13,967.03 10,632.35 10,500.15 10,632.35 7,606.94
				Per Diem Interest:	309.27	
8212 9	STOKES, CLINTON JR. & ALEXANDER, R M 19 RIDGE TERRACE PATERSON, NJ 19 RIDGE TERR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107000 00660 193200 07514 0 2 300200	0.00	3,823.80 3,823.80 3,823.80 3,823.80	3,976.90 4,391.17 0.00 0.00	0.00 16,015.67 16,015.67 12,191.87 8,368.07 8,731.81
				Per Diem Interest:	363.74	
8212 10	MNAWER, KHADER 15 RIDGE TERRACE PATERSON, NJ 15 RIDGE TERR 02/17/25 25 1 P001 CK 3892104953 05/05/25 25 1 P001 CK 3897762732 05/26/25 25 2 P001 CK 3899128593	151600 56300 07514 0 2 207900	0.00	2,648.13 2,648.13 0.00 2,648.13 2,648.13	2,754.15 3,041.06 21.19 103.28 22.68	0.00 11,091.47 11,091.47 11,091.47 8,443.34 5,795.21 6,028.02
				Per Diem Interest:	232.81	

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8212 11	NUNEZ JHAN 7 RIDGE TERR PATERSON NJ 7 RIDGE TERR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107500 00660 169100 07514 0 2 276600	*Lien**Lien* 0.00	3,523.20 3,523.19 3,523.20 3,523.19 Per Diem Interest:	3,664.26 4,045.96 0.00 0.00 364.96	0.00 14,756.61 14,756.61 11,233.41 7,710.22 8,075.18
8301 1	WALKER, SELENA W P.O. BOX 8425 HALEDON, NJ 438-440 9TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64900 00660 105700 07538 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02 Per Diem Interest:	2,260.02 2,495.45 0.00 0.00 179.91	0.00 9,101.51 9,101.51 6,928.49 4,755.47 4,935.38
8301 2	JOHNSON, JANICE C/O TOIYA V.WATSON 13522 PERSIAN COURT WOODBIDGE, VA 442-444 9TH AVE 01/10/25 25 1 P001 CK 3889699568 04/07/25 25 2 P001 CK 3895786732	65800 107200 22193 0 2 173000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,203.59 2,203.59 2,203.59 2,203.59 Per Diem Interest:	2,291.82 2,530.55 0.00 0.00 183.31	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,005.68
8301 3	REDFERN, JOSEPHINE 446 9TH AVE PATERSON NJ 446-448 9TH AVE 02/10/25 25 1 P001 CK 3891742488 05/07/25 25 2 P001 CK 6488 05/07/25 25 2 R001 CK Original Payment Date: 05/07/25 05/07/25 25 2 P001 CK 6488	60900 109800 07514 0 2 170700	0.00 ONLINE PAYMENTS	2,174.30 2,174.29 2,174.30 2,174.29 2,174.29 2,174.29 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 0.00 0.00 180.05	0.00 9,106.85 9,106.85 6,932.55 4,758.26 6,932.55 4,758.26 4,938.31
8301 4	JENKINS, LORETTA 450 9TH AVE PATERSON NJ 450-452 9TH AVE 02/17/25 25 1 P001 CK 3892131565 02/19/25 25 1 P001 CK 3892319702 03/10/25 25 1 P001 CK 3893471688 04/01/25 25 1 P001 CK 3895261822 04/14/25 25 1 P001 CK 3896328583 04/28/25 25 1 P001 CK 3897218618	61800 WD001 120400 07514 0 2 182200	250.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,258.28 2,258.27 0.00 0.00 758.28 699.25 400.75 200.00 Per Diem Interest:	2,351.19 2,602.63 18.07 2.26 23.71 15.75 5.20 2.80 446.25	0.00 9,470.37 9,470.37 9,470.37 8,712.09 8,012.84 7,612.09 7,412.09 7,858.34

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8301 5	SARKAR ABHIJIT & ROY DEBOSHREE 296-298 E 29TH ST PATERSON NJ 296-298 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62600 01589 136200 07514 0 2 198800	0.00	2,532.22 2,532.21 2,532.22 2,532.21 Per Diem Interest:	2,633.61 2,907.94 0.00 0.00 219.90	0.00 10,605.98 10,605.98 8,073.76 5,541.55 5,761.45
8301 6	SHABAZZ, NICHOL & GLORIOUS H/W 300-302 E. 29TH ST PATERSON, NJ 300-302 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00114 115700 07514 0 2 177700	0.00	2,263.46 2,263.45 2,263.46 2,263.45 Per Diem Interest:	2,354.08 2,599.31 0.00 0.00 189.98	0.00 9,480.30 9,480.30 7,216.84 4,953.39 5,143.37
8301 7	EASTER, LATONYA D. P.O. BOX 4053 RIVER EDGE, NJ 304-308 EAST 29TH ST 01/17/25 25 1 P001 CK 3890102841 05/01/25 25 2 P001 CK 3897544015	73600 245500 07661 0 2 319100	0.00	4,064.54 4,064.54 4,064.54 4,064.54 Per Diem Interest:	4,227.28 4,667.63 0.00 0.00 390.55	0.00 17,023.99 17,023.99 12,959.45 8,894.91 9,285.46
8301 8	FRAZIER, MIRIAM & ANDERSON, VALERIA 312 E 29TH ST PATERSON NJ 310-314 E 29TH ST 02/11/25 25 1 P001 CK 3891794139 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 1 P001 CK 3898109878 05/09/25 25 1 P001 CK 3898109878 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898109878 05/09/25 25 2 P001 CK 3898109878 05/09/25 25 3 P001 CK 3898109878	72900 177800 07514 0 2 250700	0.00	3,193.30 3,193.29 3,181.50 11.80 11.80 11.80 3,193.29 3,193.29 3,193.29 0.29 Per Diem Interest:	3,321.15 3,667.11 11.80 0.52 0.23 0.52 0.00 0.00 0.00 293.50	0.00 13,374.85 13,374.85 10,193.35 10,205.15 10,193.35 10,181.55 13,374.84 10,181.55 6,988.26 6,987.97 7,281.47
8301 9	PARTH HARESH SAVALIA 360 BULLARD AVENUE PARAMUS, NJ 316-318 E 29TH ST 12/04/24 25 1 P001 CK 3887403312 02/25/25 25 1 P001 CK 6261 02/25/25 25 2 P001 CK 6261	61400 79900 07652 0 2 141300	0.00	1,799.81 1,799.81 1,778.96 20.85 1,799.76 Per Diem Interest:	1,871.87 2,066.87 0.00 0.05 0.00 138.35	20.85- 7,538.36 7,517.51 5,738.55 5,717.70 3,917.94 4,056.29

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8301 10	SIMMONS, ISSAC & PUGH, DIANNA 320-322 E29TH ST PATERSON NJ 320-322 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58800 00660 120500 07514 0 2 179300	0.00	2,283.84 2,283.83 2,283.84 2,283.83 Per Diem Interest:	2,375.28 2,622.71 0.00 0.00 192.25	1,195.11- 9,565.66 8,370.55 6,086.71 3,802.88 3,995.13
8301 11	SHOULARS, CLEOPHUS 324 E 29TH ST PATERSON NJ 324-326 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 00660 102600 07514 0 2 163000	*Lien**Lien* 0.00	2,076.22 2,076.21 2,076.22 2,076.21 Per Diem Interest:	2,159.34 2,384.28 0.00 0.00 196.02	0.00 8,696.05 8,696.05 6,619.83 4,543.62 4,739.64
8301 12	ACTABLE ROHAN ET ALS 328 E 29TH ST PATERSON NJ 328-330 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 07514 101400 2 152900	0.00	1,947.57 1,947.56 1,947.57 1,947.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,025.54 2,236.55 0.00 0.00 154.80 179.50 9.54	0.00 8,157.22 8,157.22 6,209.65 4,262.09 4,416.89 4,596.39 4,605.93
8301 13	BC COCOMPANY LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 330-334 E 29TH ST 02/24/25 25 1 P001 CK 0000733730 05/13/25 25 2 P001 CK 0000759192	52900 117800 07035 0 2 170700	0.00	2,174.30 2,174.29 2,174.30 2,174.29 Per Diem Interest:	2,261.35 2,496.91 0.00 0.00 180.05	1,975.00- 9,106.85 7,131.85 4,957.55 2,783.26 2,963.31
8301 14	BARCENAS, FRANCISCO & MARLENE 336 EAST 29TH STREET PATERSON, NJ 334-336 E 29TH ST 03/07/25 25 1 P001 CK 3893410079 ONLINE PAYMENTS	5400 0 07514 0 1 5400	0.00	68.79 68.78 68.79 Per Diem Interest:	71.54 78.98 0.55 7.06	0.00 288.09 288.09 219.30 226.36
8301 15	BARCENAS, FRANCISCO & MARLENE H/W 338 E 29TH ST PATERSON NJ 336-340 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 00660 108000 07504 0 2 156200	0.00	1,989.60 1,989.60 1,989.60 1,989.60 Per Diem Interest:	2,069.26 2,284.81 0.00 0.00 159.48	0.00 8,333.27 8,333.27 6,343.67 4,354.07 4,513.55

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8301 16	GIL,FELIX & GIL,ANA 342 E.29TH STREET PATERSON NJ 340-342 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48500 00650 100200 07505 0 2 148700	0.00	1,894.07 1,894.07 1,894.07 1,894.07 Per Diem Interest:	1,969.90 2,175.11 0.00 0.00 148.85	0.00 7,933.15 7,933.15 6,039.08 4,145.01 4,293.86
8301 17	STUBBS, EDWARD & DORIS H/W 346 E 29TH ST PATERSON NJ 342-346 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 111000 07514 0 2 157800	0.00	2,009.98 2,009.98 2,009.98 2,009.98 Per Diem Interest:	2,090.46 2,308.21 0.00 0.00 161.75	0.00 8,418.63 8,418.63 6,408.65 4,398.67 4,560.42
8301 18	BURGESS DANIEL 348 EAST 29TH STREET PATERSON NJ 346-348 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 120200 07514 0 2 173800	0.00	2,213.78 2,213.78 2,213.78 2,213.78 Per Diem Interest:	2,302.42 2,542.25 0.00 0.00 184.45	0.49- 9,272.23 9,271.74 7,057.96 4,844.18 5,028.63
8301 19	JACKSON,AQUILINO 475 10TH AVE PATERSON NJ 473-475 10TH AVE 01/15/25 25 1 P001 CK 1146 04/25/25 25 2 P001 CK 1149	35400 155100 07514 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49 Per Diem Interest:	2,523.65 2,786.54 0.00 0.00 208.13	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
8301 20	BELLINGER,THERMAN 469-473 10TH AVE PATERSON NJ 469-473 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44200 148900 07514 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
8301 21	GABO INVESTMENTS LLC 230 ROSA PARKS BLVD PATERSON NJ 467-469 10TH AVE 01/28/25 25 1 P001 CK 13238 01/30/25 25 1 P001 CK 13263 05/23/25 25 1 R001 CK 13238 Original Payment Date: 01/28/25 01/28/25 25 2 P001 CK 13238 04/30/25 25 2 P001 CK 13590	44200 195300 07501 0 2 239500	0.00 LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT LKBX 01/20/2025 REJECT	3,050.64 3,050.63 3,050.64 3,050.64 3,050.64 120.94 2,929.69	3,172.78 3,503.28 0.00 0.00 0.00 0.00 0.00	0.00 12,777.33 12,777.33 9,726.69 6,676.05 9,726.69 9,605.75 6,676.06

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8301	21 05/23/25 25 2 R001 CK 13238 Original Payment Date: 01/28/25 04/30/25 25 3 P001 CK 13590	GABO INVESTMENTS LLC LKBX 01/20/2025 REJECT	Continued	120.94 120.94 Per Diem Interest:	0.00 0.00 280.05	6,797.00 6,676.06 6,956.11
8301 22	ORTIZ, EDDY 463-467 10TH AVE PATERSON NJ 463-467 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 00660 215300 07513 0 2 261600	0.00	3,332.13 3,332.13 3,332.13 3,332.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,465.55 3,826.55 0.00 0.00 308.98 341.00 1.60	0.00 13,956.36 13,956.36 10,624.23 7,292.10 7,601.08 7,942.08 7,943.68
8301 23	K&J PROPERTY MANAGEMENT LLC 121 PIAGET AVE CLIFTON, NJ 461-463 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 88000 07011 0 2 133400	*Lien**Lien* 0.00	1,699.19 1,699.18 1,699.19 1,699.18 Per Diem Interest:	1,767.22 1,951.30 0.00 0.00 189.22	0.00 7,116.89 7,116.89 5,417.70 3,718.52 3,907.74
8301 24	SMITH OMAR D. 4196 BRONXWOOD AVENUE BRONX, NY 369-375 E 28TH ST 12/26/24 25 1 P001 CK 3888783991 05/19/25 25 2 P001 CK 3898681393	46100 106600 10466 0 2 152700	0.00	1,945.02 1,945.02 1,945.02 1,945.02 Per Diem Interest:	2,022.89 2,233.62 0.00 10.01 154.52	0.00 8,146.55 8,146.55 6,201.53 4,256.51 4,411.03
8301 25	WILSON, DARRIN & DENISE H/W 365 E 28TH ST PATERSON NJ 365-369 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 00660 124700 07514 0 2 168100	0.00	2,141.18 2,141.17 2,141.18 2,141.17 Per Diem Interest:	2,226.91 2,458.88 0.00 0.00 176.36	0.00 8,968.14 8,968.14 6,826.96 4,685.79 4,862.15
8301 25.01	DELAROSA-SANCHEZ YOMAIRA & MARIBEL 363-365 EAST 28TH ST PATERSON NJ 363-365 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00114 129700 07514 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79

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8301 26	COLES, YVONNE 359 E 28TH ST PATERSON NJ 359-363 E 28TH ST 02/05/25 25 1 P001 CK 230603 05/05/25 25 2 P001 CK 236624	53900 134400 07514 0 2 188300	0.00	2,398.48 2,398.47 2,398.48 2,398.47 Per Diem Interest:	2,494.50 2,754.36 0.00 0.00 205.01	0.00 10,045.81 10,045.81 7,647.33 5,248.86 5,453.87
8301 27	NUNEZ, JOSE & ALBA, MILAGROS 14-05 FAIRHAVEN PL FAIR LAWN, NJ 353-357 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 115400 07410 0 2 168700	0.00	2,148.82 2,148.82 2,148.82 2,148.82 Per Diem Interest:	2,234.85 2,467.66 0.00 0.00 177.22	0.00 9,000.15 9,000.15 6,851.33 4,702.51 4,879.73
8301 28	AROCHO, EDGAR & ELISABEL H/W 351 E 28TH ST PATERSON NJ 349-353 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 114500 07514 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
8301 29	POLANCO, JUAN & MARIA M NUNEZ H/W 347 E 28TH ST PATERSON NJ 345-349 E 28TH ST 02/18/25 25 1 P001 CK 0025271189 05/22/25 25 1 P001 CK 0032403296 05/22/25 25 2 P001 CK 0032403296 06/11/25 25 2 J063 06/11/25 25 3 J063	49900 173900 07514 0 2 223800	0.00	2,850.66 2,850.65 2,128.94 721.72 2,147.76 702.89- 18.83- Per Diem Interest:	2,964.79 3,273.63 0.00 13.95 16.93 0.00 0.00 253.96	0.00 11,939.73 11,939.73 9,810.79 9,089.07 6,941.31 6,238.42 6,219.59 6,473.55
8301 30	POLANCO, JUAN & MARIA M NUNEZ H/W 347 E 28TH ST PATERSON NJ 345 E 28TH ST 02/18/25 25 1 P001 CK 0025271189 05/22/25 25 1 P001 CK 0032403296 05/22/25 25 2 P001 CK 0032403296	48800 5700 07514 0 2 54500	0.00	694.20 694.19 679.28 14.92 694.19 Per Diem Interest:	721.99 797.20 0.00 0.29 2.16 34.68	0.00 2,907.58 2,907.58 2,228.30 2,213.38 1,519.19 1,553.87
8301 31	118 FRANKLIN AVE LLC ET AL 380 PRINCETON AVE JERSEY CITY NJ 339-343 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	75100 345700 07305 0 4C 420800	0.00	5,359.94 5,359.94 5,359.94 5,359.94	5,574.55 6,155.25 0.00 0.00	0.00 22,449.68 22,449.68 17,089.74 11,729.80

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8301	31	118 FRANKLIN AVE LLC ET AL	Continued			
			Per Diem Interest:		534.80	12,264.60
			Utility Principal Bal:		166.10	12,430.70
			Utility Delinquent Int/Pnlty:		8.82	12,439.52
8301	32	SMITH JUILETTE 335 E 28TH ST PATERSON NJ 335-337 E 28TH ST 02/18/25 25 1 P001 CR 3892227133 05/02/25 25 2 R001 CK 3897625725 05/02/25 25 2 P001 CK 3897625725 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898320675 05/12/25 25 2 P001 CK 3898320675 05/12/25 25 3 P001 CK 3898320675	63300 252700 07514 0 4C 316000 0.00 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	4,025.05 4,025.05 4,025.05 4,025.05 4,025.05 4,025.05 17.56	4,186.21 4,622.29 27.13 0.00 0.00 17.56 0.00	0.00 16,858.60 16,858.60 12,833.55 16,858.60 12,833.55 16,858.60 12,833.55 8,808.50 8,790.94 9,175.78
8301	33	MONGE, CASILDA 331 EAST 28TH STREET PATERSON NJ 329-333 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 180600 07514 0 2 254200 0.00	3,237.88 3,237.87 3,237.88 3,237.87	3,367.51 3,718.31 0.00 0.00	0.00 13,561.57 13,561.57 10,323.69 7,085.82 7,384.31
8301	34	RODRIGUEZ, JUAN C. 121 ELBERON AVE PATERSON NJ 323-327 E 28TH ST 04/07/25 25 1 P001 CK 133 05/09/25 25 2 P001 CK 902	74400 VT001 205700 07502 0 2 280100 250.00	3,505.28 3,505.27 3,505.28 3,505.27	3,648.13 4,034.66 88.17 0.00	0.00 14,693.34 14,693.34 11,188.06 7,682.79 8,011.52
8302	1	GONZALES, JOSE 287 E 29TH ST PATERSON NJ 287-289 E 29TH ST 02/11/25 25 1 P001 CK 160 05/14/25 25 2 P001 CK 161	51400 153900 07514 0 2 205300 0.00	2,615.01 2,615.01 2,615.01 2,615.01	2,719.71 3,003.03 8.91 11.58	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
8302	3	42 E 30TH ST REALTY CO % WENY BROS 195 NORTH STREET, STE 100 TETERBORO, NJ 36-72 E 30TH ST 02/14/25 25 1 P001 CK 001641 05/22/25 25 2 P001 CK 001682	1133300 652100 07608 0 4A 1785400 0.00	22,741.54 22,741.53 22,741.54 22,741.53	23,652.09 26,115.93 0.00 0.00	0.00 95,251.09 95,251.09 72,509.55 49,768.02

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8302	3	42 E 30TH ST REALTY CO % WENY BROS	Continued			
				Per Diem Interest:	2,470.42	52,238.44
8302 5	THE ARTHUR M.SCIALLA REVOCABLE TRUS 74 EAST 30TH STREET PATERSON,NJ 74-86 E 30TH ST 03/17/25 25 1 P001 CK 061048 06/13/25 25 1 P001 CK 061209 06/13/25 25 2 P001 CK 061209	658400 348100 07514 0 4A 1006500	0.00	12,820.30 12,820.29 12,544.07 276.23 12,262.95	13,333.61 14,722.58 275.71 11.88 269.23	0.00 53,696.78 53,696.78 41,152.71 40,876.48 28,613.53
				Per Diem Interest:	1,413.06	30,026.59
8302 6	FLORES LUIS J M& GONZALES KATTY Y G 495 10TH AVE PATERSON NJ 493-495 10TH AVE 12/09/24 25 1 P001 CK 289 12/09/24 25 2 P001 CK 289	39800 96300 07514 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57	1,802.99 1,990.80 0.00 0.00	0.00 7,260.94 7,260.94 5,527.36 3,793.79
				Per Diem Interest:	130.97	3,924.76
8302 7	R & Y PROPERTY MANAGEMENT LLC 489 491 10TH AVE PATERSON NJ 489-491 10TH AVE	47200 87400 07514 0 2 134600	0.00	1,714.47 1,714.47	1,783.11 1,968.86	3,535.75 7,180.91 10,716.66
				Per Diem Interest:	1,285.39	12,002.05
8302 8	CABRERA, JUANA 396 E 29TH ST PATERSON NJ 485-487 10TH AVE 02/10/25 25 1 P001 CK 239 05/08/25 25 2 P001 CK 242	32900 116300 07514 0 2 149200	0.00	1,900.44 1,900.43 1,900.44 1,900.43	1,976.53 2,182.42 0.00 0.00	0.00 7,959.82 7,959.82 6,059.38 4,158.95
				Per Diem Interest:	149.55	4,308.50
8302 9	MARTIN, EDNA L 351 E 29TH ST PATERSON NJ 351-353 E 29TH ST 12/19/24 25 1 P001 CK 174 12/19/24 25 2 P001 CK 174	46100 144300 07514 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22	2,522.33 2,785.07 0.00 0.00	0.00 10,157.84 10,157.84 7,732.62 5,307.40
				Per Diem Interest:	207.99	5,515.39
8302 10	NOYAN-ROBERTS MELANIE N ET AL 347-349 E 29TH ST PATERSON NJ 347-349 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 117800 07514 0 2 163900	0.00	2,087.68 2,087.68 2,087.68 2,087.68	2,171.26 2,397.45 0.00 0.00	1,706.95- 8,744.07 7,037.12 4,949.44 2,861.76
				Per Diem Interest:	170.40	3,032.16
				Utility Principal Bal:	6.90	3,039.06

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8302	10	NOYAN-ROBERTS MELANIE N ET AL	Continued			
			Utility Delinquent Int/Pnlty:		5.32	3,044.38
8302 11	GUZMAN,DELFI 343-345 E 29TH ST PATERSON,NJ 343-345 E 29TH ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	50600 130600 07514 0 2 181200 PD BY NORTH JERSEY FED. CR UNI NJFCU	0.00	2,308.04 2,308.03 2,308.04 2,308.03	2,400.45 2,650.50 0.00 0.00	0.00 9,667.02 9,667.02 7,358.98 5,050.95
			Per Diem Interest:		194.94	5,245.89
8302 12	CASTILLO,GREGORIO & NICOLASINA H/W 339-341 EAST 29TH STREET PATERSON, NJ 337-341 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 161200 07055 0 2 211800	0.00	2,697.81 2,697.80 2,697.81 2,697.80	2,805.82 3,098.10 0.00 0.00	0.00 11,299.53 11,299.53 8,601.72 5,903.92
			Per Diem Interest:		238.34	6,142.26
8302 13	GUEVARA BRYAN J 335 E 29TH ST PATERSON, NJ 335-337 E 29TH ST 12/30/24 25 1 P001 CK 107169 04/30/25 25 2 P001 CK	50600 101100 07514 0 2 151700	0.00	1,932.28 1,932.28 1,932.28 1,932.28	2,009.65 2,218.99 0.00 0.00	0.00 8,093.20 8,093.20 6,160.92 4,228.64
			Per Diem Interest:		153.10	4,381.74
			Utility Principal Bal:		4.43-	4,377.31
8302 14	BARTLETT,CASHANDRA & LYNCH,DADRIAN 331-333 E 29TH ST PATERSON,NJ 331-333 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 246300 07514 0 2 292200	0.00	3,721.90 3,721.90 3,721.90 3,721.90	3,870.92 4,274.15 0.00 0.00	0.00 15,588.87 15,588.87 11,866.97 8,145.07
			Per Diem Interest:		352.39	8,497.46
8302 15	FORBES, JACQUELINE 329 E 29TH ST PATERSON NJ 329 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 246600 07514 0 2 292500	0.00	3,725.72 3,725.72 3,725.72 3,725.72	3,874.90 4,278.54 0.00 0.00	0.00 15,604.88 15,604.88 11,879.16 8,153.44
			Per Diem Interest:		352.82	8,506.26
8302 16	327 E 29TH STREET LLC 1 DAVID SCOTT DR WAYNE NJ 323-327 E 29TH ST 01/16/25 25 1 P001 CK 139 05/02/25 25 1 P001 CK 145	54500 193000 07470 0 2 247500	0.00	3,152.54 3,152.53 3,141.16 11.38	3,278.76 3,620.30 0.00 0.23	341.50- 13,204.13 12,862.63 9,721.47 9,710.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302	16 05/02/25 25 2 P001 CK 145	327 E 29TH STREET LLC	Continued	3,140.92 Per Diem Interest:	0.00 290.08	6,569.17 6,859.25
8302 17	GRAY, TAMMY Y. 317 E 29TH STREET PATERSON NJ 317-321 E 29TH ST	56000 155900 07514 0 2 211900	0.00	2,699.08 2,699.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,807.14 3,099.57 3,161.60 341.00 2.20	10,796.31 11,304.87 22,101.18 25,262.78 25,603.78 25,605.98
8302 18	GONZALEZ CARLOS R 313-315 EAST 29TH ST PATERSON NJ 313-315 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 165500 07514 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
8302 19	BULLOCK LATIA 311 EAST 29TH ST PATERSON NJ 309-311 E 29TH ST 01/03/25 25 1 P001 CR 3889241003 01/16/25 25 1 P001 CR 3890017935 01/31/25 25 1 P001 CR 3890969065 04/01/25 25 2 P001 CR 3895220582 04/16/25 25 2 P001 CR 3896558312 05/01/25 25 2 P001 CR 3897510812	45900 70200 07514 0 2 116100	0.00	1,478.83 1,478.82 500.00 500.00 478.83 500.00 500.00 478.82 Per Diem Interest:	1,538.04 1,698.25 0.00 0.00 0.00 0.00 0.00 0.00 102.60	0.00 6,193.94 6,193.94 5,693.94 5,193.94 4,715.11 4,215.11 3,715.11 3,236.29 3,338.89
8302 20	CINTRON, RAMON & CINTRON, KARINA 307 E. 29TH STREET PATERSON, NJ 307-309 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 68800 07514 0 2 114700	0.00	1,461.00 1,460.99 1,461.00 1,460.99 Per Diem Interest:	1,519.49 1,677.77 0.00 0.00 100.61	0.00 6,119.25 6,119.25 4,658.25 3,197.26 3,297.87
8302 21	CORNISH, LEE JASON & JANICE 303-305 E 29TH STREET PATERSON NJ 303-305 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 87500 07514 0 2 144800	0.00	1,844.39 1,844.39 1,844.39 1,844.39 Per Diem Interest:	1,918.24 2,118.06 0.00 0.00 143.31	0.00 7,725.08 7,725.08 5,880.69 4,036.30 4,179.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8302 22	LEON FAMILY HOLDINGS LLC 301 E 29TH ST PATERSON NJ 301-303 E 29TH ST 02/13/25 25 1 P001 CK 412789637 05/07/25 25 2 P001 CK	45900 138100 07514 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70 Per Diem Interest:	2,437.54 2,691.46 0.00 0.00 198.92	63.38- 9,816.40 9,753.02 7,409.32 5,065.62 5,264.54
8302 23	JOHNSON,SHAVITA 297-299 E.29TH STREET PATERSON NJ 297-299 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 71000 07514 0 2 116900	0.00	1,489.02 1,489.01 1,489.02 1,489.01 Per Diem Interest: Utility Principal Bal:	1,548.63 1,709.96 0.00 0.00 103.73 303.50-	1,399.30- 6,236.62 4,837.32 3,348.30 1,859.29 1,963.02 1,659.52
8302 24	JIMINEZ SASHA 295 297 EAST 29TH ST PATERSON NJ 295-297 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 68900 07514 0 2 114800	0.00	1,462.27 1,462.26 1,462.27 1,462.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,520.82 1,679.23 0.00 0.00 100.76 269.25 17.90	0.00 6,124.58 6,124.58 4,662.31 3,200.05 3,300.81 3,570.06 3,587.96
8302 25	DIAZ RAMON D & DIAZ BERCELIS A D 291 E 29TH ST PATERSON, NJ 291-293 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52900 225200 07514 0 2 278100	0.00	3,542.30 3,542.30 3,542.30 3,542.30 Per Diem Interest:	3,684.13 4,067.91 0.00 0.00 332.39	0.00 14,836.64 14,836.64 11,294.34 7,752.04 8,084.43
8303 1	N.C.JOSEPH & SONS,LLC C/O ENGIE INS P.O.BOX 2440 SPOKANE, WA 57-69 E 30TH ST 01/21/25 25 1 P001 CK 0134043 01/28/25 25 1 P001 CK 00133495 01/28/25 25 2 P001 CK 00133495 03/28/25 25 2 P001 CK 00137734	538100 210300 99210 0 4A 748400	0.00	9,532.75 9,532.74 8,796.61 736.14 9,169.83 362.91 Per Diem Interest:	9,914.43 10,947.22 0.00 0.00 0.00 0.00 999.49	0.00 39,927.14 39,927.14 31,130.53 30,394.39 21,224.56 20,861.65 21,861.14
8303 2	ROUTE 20 REALTY ASSOCIATES 946 PASSAIC AVE KEARNY,NJ 69-75 E 30TH ST 01/23/25 25 1 P001 CK 3890441478	316700 557900 07032 0 4A 874600	0.00	11,140.22 11,140.22 11,140.22 ONLINE PAYMENTS	11,586.26 12,793.21 0.00	0.00 46,659.91 46,659.91 35,519.69

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct	Amount		Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
8303	2	ROUTE 20 REALTY ASSOCIATES				Continued					
	04/28/25	25	2	P001	CK	3897257142	ONLINE PAYMENTS		11,140.22	0.00	24,379.47
									Per Diem Interest:	1,178.50	25,557.97
8303	AG PROPERTY 21 LLC						646800				0.00
3	5 LEDGEWOOD DR						553200		15,285.00	15,897.00	
	CEDAR GROVE, NJ					07009	0		15,285.00	17,553.00	64,020.00
	75-83 E 30TH ST					4A	1200000	0.00			64,020.00
	02/06/25	25	1	P001	CK	3891499052	ONLINE PAYMENTS		15,285.00	0.00	48,735.00
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		15,285.00	0.00	64,020.00
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898147588	ONLINE PAYMENTS		15,285.00	0.00	48,735.00
	05/09/25	25	2	P001	CK	3898147588	ONLINE PAYMENTS		15,285.00	0.00	33,450.00
									Per Diem Interest:	1,640.06	35,090.06
8303	DANDIS ABDELKARIM						140200				0.00
4	229 CROOKS AVE ST 203						81600		2,825.18	2,938.30	
	CLIFTON, NJ					07011	0		2,825.18	3,244.37	11,833.03
	509-515 10TH AVE					4A	221800	0.00			11,833.03
	02/04/25	25	1	P001	CK	357			2,825.18	0.00	9,007.85
	05/01/25	25	2	P001	CK	361			2,825.18	0.00	6,182.67
									Per Diem Interest:	252.53	6,435.20
8303	NAMREH REALTY,LLC %HERMAN,D						291900				0.00
5	125 CORNWALL ROAD						116600		5,203.27	5,411.61	
	GLENROCK,NJ					07452	0		5,203.27	5,975.33	21,793.48
	501-507 10TH AVE					4A	408500	0.00			21,793.48
	02/06/25	25	1	R001	CK				1.20	0.00	21,794.68
							Original Payment Date: 02/06/25				
	02/06/25	25	1	P001	CK	1571			1.20	0.00	21,793.48
	02/06/25	25	1	P001	CK	1571			5,202.07	0.00	16,591.41
	05/08/25	25	1	P001	CK	1579			1.20	0.03	16,590.21
	02/06/25	25	2	R001	CK				5,202.07	0.00	21,792.28
							Original Payment Date: 02/06/25				
	02/06/25	25	2	P001	CK	1571			5,202.07	0.00	16,590.21
	05/08/25	25	2	P001	CK	1579			1.20	0.00	16,589.01
	05/08/25	25	2	R001	CK				1.20	0.00	16,590.21
							Original Payment Date: 05/08/25				
	05/08/25	25	2	P001	CK	1579			5,202.04	0.00	11,388.17
	05/08/25	25	3	P001	CK	1579			5,202.07	0.00	6,186.10
	05/08/25	25	3	R001	CK				5,202.07	0.00	11,388.17
							Original Payment Date: 05/08/25				
									Per Diem Interest:	524.02	11,912.19
8303	HERMAN, JOSEPH & ETHEL H/W						0				0.00
5	300 WINSTON DR APT 2616						5500		70.06	72.86	
B01-	- - CLIFFSIDE NJ					07010	0		70.06	80.45	293.43
	501-507 10TH AVE					4A	5500	0.00			293.43
	02/18/25	25	1	P001	CK	1573			63.86	0.26	229.57
	05/08/25	25	1	P001	CK	1580			6.20	0.11	223.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8303	5 05/08/25	B01-	-	-		HERMAN, JOSEPH & ETHEL H/W		Continued	6.20	0.11	229.57
						Original Payment Date: 05/08/25					
	05/08/25	25	1	P001	CK	1580			6.20	0.11	223.37
	05/08/25	25	2	P001	CK	1580			63.75	0.00	159.62
	05/08/25	25	2	R001	CK				63.75	0.00	223.37
						Original Payment Date: 05/08/25					
	05/08/25	25	2	P001	CK	1580			63.75	0.00	159.62
								Per Diem Interest:		5.12	164.74
8303	5 02/18/25	B02-	-	-		HERMAN, JOSEPH & ETHEL H/W	0				0.00
						300 WINSTON DR APT 2616	5500		70.06	72.86	
						CLIFFSIDE NJ	07010		70.06	80.45	293.43
						501-507 10TH AVE	4A	5500	0.00		293.43
	02/18/25	25	1	P001	CK	1574			63.87	0.26	229.56
	05/08/25	25	1	P001	CK	1581			6.19	0.11	223.37
	05/08/25	25	1	R001	CK				6.19	0.11	229.56
						Original Payment Date: 05/08/25					
	05/08/25	25	1	P001	CK	1581			6.19	0.11	223.37
	05/08/25	25	2	P001	CK	1581			63.76	0.00	159.61
	05/08/25	25	2	R001	CK				63.76	0.00	223.37
						Original Payment Date: 05/08/25					
	05/08/25	25	2	P001	CK	1581			63.76	0.00	159.61
								Per Diem Interest:		5.11	164.72
8304	1 02/13/25					DEIDI ENTERPRISE LLC,C/O NAI HANSON	1259300				0.00
						195 NORTH ST., SUITE 100	440700		21,653.75	22,520.75	
						TETERBORO, NJ	07608	0	21,653.75	24,866.75	90,695.00
						25-49 E 30TH ST	4B	1700000	0.00		90,695.00
	02/13/25	25	1	P001	CK	007215	LKBOX REJECT	01/30/2025	21,653.75	0.00	69,041.25
	04/09/25	25	2	P001	CK	007447	LKBX REJECT	04/01/2025	21,653.75	0.00	47,387.50
									Per Diem Interest:	2,349.29	49,736.79
8304	2 02/13/25					ROUTE 20 HIC INC	2455700				0.00
						155 161 PENNSYLVANIA AVE	6822700		118,183.62	122,915.61	
						PATERSON NJ	07503	0	118,183.62	135,719.79	495,002.64
						9-43 E 31ST ST	4B	9278400	0.00		495,002.64
	02/13/25	25	1	P001	CK	003663			118,183.62	0.00	376,819.02
	04/23/25	25	2	P001	CK	003840			118,183.62	0.00	258,635.40
									Per Diem Interest:	13,160.94	271,796.34
8304	2 02/13/25	T01-	-	-		ROUTE 20 HIC LLC	0				0.00
						155-161 PENNSYLVANIA AVE	355700		4,530.73	4,712.14	
						PATERSON NJ	07503	0	4,530.73	5,203.00	18,976.60
						9-43 E 31ST ST	4A	355700	0.00		18,976.60
	02/13/25	25	1	P001	CK	003664			4,530.73	0.00	14,445.87
	04/23/25	25	2	P001	CK	003841			4,530.73	0.00	9,915.14
									Per Diem Interest:	442.46	10,357.60

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8305 1	GS GROUP LLC 155-161 PENNSYLVANIA AVE PATERSON,NJ 1-11 E 33RD ST 03/05/25 25 1 P001 CK 3893261485	379100 185900 07503 0 4B 565000 ONLINE PAYMENTS	0.00	7,196.69 7,196.69 0.00	7,484.84 8,264.53 122.34	68.97- 30,142.75 30,073.78 30,073.78 32,814.76 32,702.76
				Per Diem Interest: Utility Principal Bal:	2,740.98 112.00-	
8305 2	QUANTUM FUEL & MART LLC 9 LANNAN DR PELHAM NH 350-360 BOULEVARD 01/22/25 25 1 P001 CK 0002123 04/21/25 25 2 P001 CK 0002966	503200 260800 03076 0 4A 764000 ONLINE PAYMENTS	0.00	9,731.45 9,731.45 9,731.45 9,731.45	10,121.09 11,175.41 0.00 0.00	0.00 40,759.40 40,759.40 31,027.95 21,296.50 22,318.11
				Per Diem Interest:	1,021.61	
8305 3	TOBY'S REAL ESTATE,LLC %JOHNSEN.R 5701 BERGENLINE AVE,STE 3 WEST NEW YORK,NJ 360-394 BOULEVARD 02/10/25 25 1 P001 CK 3891645266 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898147345 05/09/25 25 2 P001 CK 3898147345	834500 799200 07093 0 4A 1633700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	20,809.26 20,809.25 20,809.26 20,809.25 20,809.25 20,809.25	21,642.44 23,896.95 0.00 0.00 0.00 0.00	0.00 87,157.90 87,157.90 66,348.64 87,157.89 66,348.64 45,539.39 47,203.82
				Per Diem Interest:	1,664.43	
8305 3 B01-	TOBYS REAL ESTATE LLC C/O PAULEN V 145 DWIGHT AVE HILLSDALE NJ 360-394 BOULEVARD 02/21/25 25 1 P001 CK 01272357 02/21/25 25 2 P001 CK 01272357 02/21/25 25 3 P001 CK 01272357	0 23900 07642 0 4A 23900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	304.43 304.43 304.43 304.43 0.99	316.61 349.60 0.00 0.00 0.00	0.00 1,275.07 1,275.07 970.64 666.21 665.22 685.98
				Per Diem Interest:	20.76	
8306 2	RAZZETO, JULIA 399 MC LEAN BLVD PATERSON NJ 397-399 BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81100 128800 00660 0 07514 0 2 209900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,086.61
				Per Diem Interest:	235.65	
8306 3	WILLIAMSON,KIMLER & HERMAN L. JR 20 E.36TH STREET PATERSON,NJ 401-405 BOULEVARD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80500 106700 00660 0 07514 0 2 187200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,384.46 2,384.46 2,384.46 2,384.46	2,479.93 2,738.27 0.00 0.00	0.00 9,987.12 9,987.12 7,602.66 5,218.20

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8306	3	WILLIAMSON,KIMLER & HERMAN L. JR	Continued			
			Per Diem Interest:		203.45	5,421.65
			Utility Principal Bal:		62.82-	5,358.83
8306 4	ACEVEDO MARIA S 24 EAST 36TH ST PATERSON NJ 24 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/30/25 25 3 P001 CK 032228	93100 102700 07514 0 2 195800	0.00	2,494.01 2,494.00 2,494.01 2,494.00 2,743.40	2,593.86 2,864.06 0.00 0.00 0.00	0.00 10,445.93 10,445.93 7,951.92 5,457.92 2,714.52
			Per Diem Interest:		59.91	2,774.43
			Utility Principal Bal:		2.83-	2,771.60
8306 5	DUNNELL-JONES,JACQUELINE 26 28 36TH ST PATERSON NJ 26-28 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 100500 07514 0 2 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68	2,534.25 2,798.24 0.00 0.00	0.00 10,205.86 10,205.86 7,769.17 5,332.49
			Per Diem Interest:		209.27	5,541.76
8306 6	MICHELI JOVANNY S.&RICARDO,YUDELKYS 30 32 E 36TH ST PATERSON NJ 30-32 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 98300 07514 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66	2,505.10 2,766.06 0.00 0.00	0.00 10,088.49 10,088.49 7,679.82 5,271.16
			Per Diem Interest:		206.15	5,477.31
8306 7	VAN RENSALIER,GAIL 34-36 E 36TH ST PATERSON NJ 34-36 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 105800 07514 0 2 196600	0.00	2,504.20 2,504.19 2,504.20 2,504.19	2,604.46 2,875.76 0.00 0.00	0.00 10,488.61 10,488.61 7,984.41 5,480.22
			Per Diem Interest:		216.78	5,697.00
8306 8	MATEO, DOMINGO 38-40 EAST 36TH STREET PATERSON NJ 38-40 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 104700 07504 0 2 195500	0.00	2,490.19 2,490.18 2,490.19 2,490.18	2,589.89 2,859.67 0.00 0.00	0.00 10,429.93 10,429.93 7,939.74 5,449.56
			Per Diem Interest:		215.23	5,664.79

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8306 9	PEREZ JAIME 42 44 E 36TH ST PATERSON NJ 42-44 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 01380 97200 07514 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65 Per Diem Interest:	2,490.53 2,749.97 0.00 0.00 204.58	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
8306 10	TAPIA, JUAN & AGUILAR, WANDA 46 E 36TH ST PATERSON NJ 46-48 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 103500 07514 0 2 194300	0.00	2,474.90 2,474.90 2,474.90 2,474.90 Per Diem Interest:	2,573.99 2,842.12 0.00 0.00 213.52	0.00 10,365.91 10,365.91 7,891.01 5,416.11 5,629.63
8306 11	HUSEIN HASAN 663 11TH AVENUE PATERSON, NJ 663 11TH AVE 03/07/25 25 1 P001 CK 1116 06/03/25 25 2 P001 CK 1123	74900 59800 07514 0 2 134700	0.00	1,715.75 1,715.74 1,715.75 1,715.74 Per Diem Interest:	1,784.44 1,970.32 15.88 14.12 128.98	0.00 7,186.25 7,186.25 5,470.50 3,754.76 3,883.74
8306 12	HUGGINS, WILLIS & SANDRA L H/W 661 11TH AVE PATERSON NJ 659-661 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 00660 64300 07514 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99 Per Diem Interest:	1,993.75 2,201.44 0.00 0.00 151.39	0.00 8,029.18 8,029.18 6,112.18 4,195.19 4,346.58
8306 13	DAWES, JODIE ANN 655 11TH AVE PATERSON NJ 655-657 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 127700 07514 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55 Per Diem Interest:	2,833.64 3,128.82 0.00 0.00 241.33	0.00 11,411.57 11,411.57 8,687.01 5,962.46 6,203.79
8306 14	KIMBROUGH, BRANT & MAUDELLYN H/W 651-653 11TH AVE PATERSON NJ 651-653 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 00650 135400 07514 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8306 15	GRIFFIN RAYFUS JR ET ALS 649 11TH AVE PATERSON NJ 649-651 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 110000 07514 0 2 196200	0.00	2,499.10 2,499.10 2,499.10 2,499.10 Per Diem Interest:	2,599.16 2,869.91 0.00 0.00 216.22	0.00 10,467.27 10,467.27 7,968.17 5,469.07 5,685.29
8306 16	DAVIS, MARY LEE 41-43 E 35TH ST PATERSON NJ 41-43 E 35TH ST 02/04/25 25 1 P001 CK 2120 04/30/25 25 2 P001 CK 2135	90800 111100 07514 0 2 201900	0.00	2,571.71 2,571.70 2,571.71 2,571.70 Per Diem Interest:	2,674.67 2,953.29 0.00 0.00 224.30	0.00 10,771.37 10,771.37 8,199.66 5,627.96 5,852.26
8306 17	SENIOR SANDRA & RUTHANN & OLIVIA 37-39 E 35TH ST SOUTH BRUNSWICK NJ 37-39 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 113800 08852 0 2 204600	*Lien**Lien* 0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 278.22	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,981.44
8306 18	NUNEZ, CAROL 33 EAST 35TH STREET PATERSON NJ 33-35 E 35TH ST 02/12/25 25 1 P001 CK 3891886212 05/13/25 25 1 P001 CK 3898359932 05/13/25 25 2 P001 CK 3898359932	90800 100100 07514 0 2 190900	0.00	2,431.59 2,431.59 1,211.40 1,220.19 1,155.88 Per Diem Interest:	2,528.95 2,792.39 8.79 55.52 14.59 325.86	0.00 10,184.52 10,184.52 8,973.12 7,752.93 6,597.05 6,922.91
8306 19	MANNING, CHARLENE 29 E 35TH ST PATERSON NJ 29-31 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 120700 00660 0 07514 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,801.85 3,093.71 0.00 0.00 237.92 179.50 9.54	0.00 11,283.53 11,283.53 8,589.54 5,895.56 6,133.48 6,312.98 6,322.52
8306 20	MOSQUERA SERAFIN & VIECO AIDA D 25-27 EAST 35TH ST PATERSON NJ 25-27 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 113600 07514 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54 Per Diem Interest:	2,707.79 2,989.86 0.00 0.00 227.85	0.00 10,904.74 10,904.74 8,301.19 5,697.65 5,925.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8306	20	MOSQUERA SERAFIN & VIECO AIDA D	Continued			
			Utility Principal Bal:		10.25-	5,915.25
8306 21	TAYLOR, FRANCHOT 21 EAST 35TH STREET PATERSON, NJ 21-23 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 119300 07514 0 2 210100	0.00	2,676.15 2,676.15 2,676.15 2,676.15	2,783.30 3,073.24 0.00 0.00	2,179.27- 11,208.84 9,029.57 6,353.42 3,677.27 3,913.21
			Per Diem Interest:		235.94	
8307 1	BEYOND THE SEA REALTY LLC 50 BLVD HASBROUCK HEIGHTS NJ 37 E 34TH ST 02/07/25 25 1 P001 CK 3891596261 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898123297 05/09/25 25 2 P001 CK 3898123297	1217000 583000 07604 0 4A 1800000	**Sp Charges** 0.00	22,927.50 22,927.50 22,927.50 22,927.50	23,845.50 26,329.50 0.00 0.00	0.00 96,030.00 96,030.00 73,102.50 96,030.00 73,102.50 50,175.00 52,666.13 52,666.12
			Per Diem Interest:		2,491.13	
			Utility Principal Bal:		0.01-	
8307 3	PATERSON CHARTER SCHOOL FOR SCIENCE 196 WEST RAILWAY AVE PATERSON NJ 639-643 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92600 325800 07503 0 2 418400	0.00	5,329.37 5,329.37 5,329.37 5,329.37	5,542.76 6,120.14 0.00 0.00	0.00 22,321.64 22,321.64 16,992.27 11,662.90 12,194.30
			Per Diem Interest:		531.40	
8307 5	KENNEDY, CASSANDRA 631 11TH AVE PATERSON, NJ 629-631 11TH AVE 12/03/24 25 1 P001 CK 226 02/21/25 25 1 P001 CK 228 06/05/25 25 2 P001 CK 233 06/05/25 25 3 P001 CK 233	86200 195500 07514 0 2 281700	0.00	3,588.16 3,588.15 169.59 3,418.57 3,588.15 15.85	3,731.82 4,120.57 0.00 0.00 0.00 0.00	0.00 15,028.70 15,028.70 14,859.11 11,440.54 7,852.39 7,836.54 8,172.86
			Per Diem Interest:		336.32	
8308 1	HAMILTON LEASING PROPERTIES INC 5701 BERGENLINE AVE,STE 3 WEST NEW YORK,NJ 39-43 E 33RD ST 02/03/25 25 1 P001 CK 003003 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898132115 05/09/25 25 2 P001 CK 3898132115	168800 60100 07093 0 4A 228900	0.00	2,915.62 2,915.61 2,915.62 2,915.61 2,915.61 2,915.61	3,032.35 3,348.24 0.00 0.00 0.00 0.00	0.00 12,211.82 12,211.82 9,296.20 12,211.81 9,296.20 6,380.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8308	1	HAMILTON LEASING PROPERTIES INC	Continued			
			Per Diem Interest:		262.60	6,643.19
8308		HAMILTON LEASING PROPERTIES INC	225900			0.00
2	5701 BERGENLINE AVE,STE 3	270200		11,071.44	1,819.73	
	WEST NEW YORK,NJ	07093 0		11,071.43	2,504.34	26,466.94
	20-26 E 34TH ST	4A 496100	0.00			26,466.94
	02/03/25 25 1 P001 CK 003003			11,071.44	0.00	15,395.50
	05/09/25 25 2 R001 CK	ONLINE PAYMENTS		11,071.43	0.00	26,466.93
		Original Payment Date: 05/09/25				
	05/09/25 25 2 P001 CK 3898132231	ONLINE PAYMENTS		11,071.43	0.00	15,395.50
	05/09/25 25 2 P001 CK 3898132231	ONLINE PAYMENTS		11,071.43	0.00	4,324.07
			Per Diem Interest:		108.02	4,432.09
8308		THOMAS, BOSTON	104800			0.00
3	30 E 34TH ST	00660 101400		2,626.48	2,731.63	
	PATERSON NJ	07514 0		2,626.47	3,016.19	11,000.77
	28-32 E 34TH ST	2 206200	0.00			11,000.77
	02/07/25 25 1 P001 CK			2,626.48	0.00	8,374.29
	05/07/25 25 2 P001 CK			2,626.47	0.00	5,747.82
			Per Diem Interest:		230.41	5,978.23
8308		HARRIS, BEVERLY	93400			0.00
4	34 E 34TH ST	00660 106500		2,546.23	2,648.17	
	PATERSON NJ	07505 0		2,546.23	2,924.04	10,664.67
	34-36 E 34TH ST	2 199900	0.00			10,664.67
	02/07/25 25 1 P001 CK			2,546.23	0.00	8,118.44
	05/07/25 25 2 P001 CK			2,546.23	0.00	5,572.21
			Per Diem Interest:		221.47	5,793.68
8308		WILLIAMS,OVERTON & ALECIA, REID W	94800			0.00
5	38 E 34 ST	00660 110200		2,611.19	2,715.74	
	PATERSON NJ	07514 0		2,611.19	2,998.63	10,936.75
	38-40 E 34TH ST	2 205000	0.00			10,936.75
	02/07/25 25 1 P001 CK			2,611.19	0.00	8,325.56
	05/07/25 25 2 P001 CK			2,611.19	0.00	5,714.37
			Per Diem Interest:		228.70	5,943.07
8308		LEE, DARLENE	95400			0.00
6	42 E 34TH ST	115200		2,682.52	2,789.92	
	PATERSON NJ	07514 0		2,682.52	3,080.55	11,235.51
	42-44 E 34TH ST	2 210600	0.00			11,235.51
	04/07/25 25 1 P001 CK 3895625094	ONLINE PAYMENTS		2,682.52	61.02	8,552.99
	06/11/25 25 2 P001 CK 3900098317	ONLINE PAYMENTS		2,682.52	36.98	5,870.47
			Per Diem Interest:		236.65	6,107.12

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8308 7	AGATE, HEADLEY & MAXINE H/W 46 E 34TH ST PATERSON NJ 46-48 E 34TH ST 03/07/25 25 1 P001 CK 3893427209 05/02/25 25 2 P001 CK 3897692124	96500 114700 07514 0 2 211200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,690.16 2,690.16 2,690.16 2,690.16 Per Diem Interest:	2,797.87 3,089.33 33.42 0.00 237.50	0.00 11,267.52 11,267.52 8,577.36 5,887.20 6,124.70
8308 8	HOLLOWAY, PAMELA & KENNETH A. JR H/W 50 E 34TH ST PATERSON NJ 50-52 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93800 00660 113900 07514 0 2 207700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
8308 9	ABDEEN, HUSAM & MERCEDES 54-56 EAST 34TH ST PATERSON NJ. 54-56 E 34TH ST 01/13/25 25 1 P001 CK 3889737710 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898255360 05/12/25 25 2 P001 CK 3898255360 05/12/25 25 3 P001 CK 3898255360	87800 193000 07514 0 2 280800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,576.69 3,576.69 3,576.69 3,576.69 15.09 3,576.69 3,576.69 15.09 Per Diem Interest:	3,719.90 4,107.40 0.00 15.09 0.00 15.09 0.00 335.10	0.00 14,980.68 14,980.68 11,403.99 14,980.68 11,403.99 7,827.30 7,812.21 8,147.31
8308 10	JAMAL-KANOUNI, MANSOUR 58 E 34TH ST PATERSON NJ 619 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77800 01380 95000 07514 0 2 172800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,201.04 2,201.04 2,201.04 2,201.04 Per Diem Interest:	2,289.17 2,527.63 0.00 0.00 183.03	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83
8308 11	RIVERO, MARCO A. & RIVAS, JUANA L. 621 11TH AVENUE PATERSON NJ 621-623 11TH AVE 12/02/24 25 1 J080 03/18/25 25 1 P201 CK 56793 12/02/24 25 2 J080 06/13/25 25 2 P201 CK 58539	74900 0 07514 0 2 74900 Value: 78,900- Value: 78,900- SUB	0.00	1,959.03 1,959.03 1,004.99- 954.04 1,004.99- 954.04 Per Diem Interest:	992.24 1,095.60 0.00 22.42 0.00 20.03 56.85	0.00 6,005.90 6,005.90 5,000.91 4,046.87 3,041.88 2,087.84 2,144.69

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr			
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed		
	Property Location				Class	Net	Value	Deduct	Amount				
	Date	Yr	Qtr	Code	Md	Check	#	Description		Principal	Interest	Balance	
8308 12	LEHMAN, KARL							74900				0.00	
	617 11TH AVENUE						00660	54900		1,653.33	1,719.53		
	PATERSON, NJ						07514	0		1,653.33	1,898.64	6,924.83	
	617 11TH AVE						2	129800	0.00			6,924.83	
	02/07/25	25	1	P001	CK					1,653.33	0.00	5,271.50	
	05/07/25	25	2	P001	CK					1,653.33	0.00	3,618.17	
	Per Diem Interest:										122.03		3,740.20
8308 13	COLON DIOGENES,LUGO MARTA Z ET AL							80400				133.62-	
	613 615 11TH AVE							114400		2,481.27	2,580.62		
	PATERSON NJ						07514	0		2,481.26	2,849.43	10,392.58	
	613-615 11TH AVE						2	194800	0.00			10,258.96	
	02/07/25	25	1	P001	CK					2,481.27	0.00	7,777.69	
	05/07/25	25	2	P001	CK					2,481.26	0.00	5,296.43	
	Per Diem Interest:										214.24		5,510.67
8308 14	HERNANDEZ JOSE L & ROCIO CO TTEE							78000				0.00	
	157 MIDWOOD RD							120900		2,533.49	2,634.93		
	PARAMUS NJ						07652	0		2,533.49	2,909.41	10,611.32	
	611-613 11TH AVE						2	198900	0.00			10,611.32	
	02/06/25	25	1	P001	CK	8161				2,533.49	0.00	8,077.83	
	02/06/25	25	2	R001	CK					2,533.49	0.00	10,611.32	
	Original Payment Date: 02/06/25												
	02/06/25	25	2	P001	CK	8161				2,533.49	0.00	8,077.83	
	05/09/25	25	2	P001	CK	8166		LKBX0509		2,533.49	0.00	5,544.34	
	05/09/25	25	3	R001	CK	8166		POSTING ERROR		2,533.49	0.00	8,077.83	
	Original Payment Date: 05/09/25												
	05/09/25	25	3	P001	CK	8166				2,533.49	0.00	5,544.34	
	Per Diem Interest:										220.05		5,764.39
8308 15	HERNANDEZ JOSE L & ROCIO CO TTEE							73800				0.00	
	157 MIDWOOD RD							91900		2,110.61	2,195.11		
	PARAMUS NJ						07652	0		2,110.60	2,423.78	8,840.10	
	609-611 11TH AVE						2	165700	0.00			8,840.10	
	02/06/25	25	1	P001	CK	8161				2,110.61	0.00	6,729.49	
	02/06/25	25	2	R001	CK					2,110.60	0.00	8,840.09	
	Original Payment Date: 02/06/25												
	02/06/25	25	2	P001	CK	8161				2,110.60	0.00	6,729.49	
	05/09/25	25	2	P001	CK	8166		LKBX0509		2,110.60	0.00	4,618.89	
	02/06/25	25	3	R001	CK					0.01	0.00	4,618.90	
	Original Payment Date: 02/06/25												
	02/06/25	25	3	P001	CK	8161				0.01	0.00	4,618.89	
	05/09/25	25	3	R001	CK	8166		POSTING ERROR		2,110.60	0.00	6,729.49	
	Original Payment Date: 05/09/25												
	05/09/25	25	3	P001	CK	8166				2,110.60	0.00	4,618.89	
	Per Diem Interest:										172.96		4,791.85

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8308 16	NELSON, GEORGE JR & REBECCA G H/W 69 E 33RD ST PATERSON NJ 69-71 E 33RD ST 02/04/25 25 1 P001 CK 1771 04/29/25 25 2 P001 CK 119	81700 120700 07514 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07 Per Diem Interest:	2,681.30 2,960.60 0.00 0.00 225.02	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
8308 17	VALDEZ, CESAR A., IMAELA, & KATHERINE 65-67 EAST 33RD STREET PATERSON, NJ 65-67 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76100 121800 07504 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
8308 18	THOMAS, SARAH 61 E 33RD ST PATERSON NJ 61-63 E 33RD ST 03/03/25 25 1 P001 CK 3892962401 05/01/25 25 2 P001 CK 3897603387	77000 112000 07514 0 2 189000	0.00	2,407.39 2,407.39 2,407.39 2,407.39 Per Diem Interest:	2,503.78 2,764.59 25.19 0.00 206.01	0.00 10,083.15 10,083.15 7,675.76 5,268.37 5,474.38
8308 19	TAVAREZ KATHY 55 AKA 55-59 E 33RD ST PATERSON NJ 55-59 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 136600 07514 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 0.00 0.00 253.66	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,458.63
8308 20	NUNEZ, CATALINO A. NUNEZ, MONICA A. 51 E. 33RD STREET PATERSON, NJ 51-53 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78800 112600 07514 0 2 191400	0.00	2,437.96 2,437.96 2,437.96 2,437.96 Per Diem Interest:	2,535.57 2,799.70 0.00 0.00 209.41	0.00 10,211.19 10,211.19 7,773.23 5,335.27 5,544.68
8308 21	STRATFORD, SHERNEKA & COUSINS, PHIL 45-49 EAST 33RD ST PATERSON NJ 45-49 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91100 102600 07514 0 2 193700	0.00	2,467.26 2,467.25 2,467.26 2,467.25 Per Diem Interest:	2,566.04 2,833.35 0.00 0.00 212.67	0.00 10,333.90 10,333.90 7,866.64 5,399.39 5,612.06

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8309 1	BRANCATO, JOHN 11106 STERLING COVE DR CHESTERFIELD VA 502-508 10TH AVE 01/30/25 25 1 P001 CK 3712294725 05/23/25 25 2 P001 CK 3850031306	38800 260600 23838 0 2 299400	0.00	3,813.61 3,813.61 3,813.61 3,813.61	3,966.30 4,379.47 0.00 0.00	0.00 15,972.99 15,972.99 12,159.38 8,345.77 8,708.37
				Per Diem Interest:	362.60	
8309 4	EDWARD HOLDING,LLC 1 JAROMBKE DRIVE TOWACO,NJ 71-81 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	159600 86200 97600 07082 0 4A 257200	0.00	3,276.09 3,276.08 3,276.09 3,276.08	3,407.26 3,762.19 0.00 0.00	0.00 13,721.62 13,721.62 10,445.53 7,169.45 7,472.19 7,778.82 7,795.10
				Per Diem Interest:	302.74	
				Utility Principal Bal:	306.63	
				Utility Delinquent Int/Pnlty:	16.28	
8309 5	HAP FUEL LLC 168 IVANHOE DR PARAMUS NJ 52-60 E 32ND ST 05/23/25 25 1 P001 CK 1032 05/23/25 25 2 P001 CK 1032	275800 160600 07652 0 4A 436400	0.00	5,558.65 5,558.64 5,558.65 5,558.64	5,781.21 6,383.44 264.61 61.15	0.00 23,281.94 23,281.94 17,723.29 12,164.65 12,721.58
				Per Diem Interest:	556.93	
8309 8	DANDIS ABDELMOEEN 116 LIBERTY RIDGE TRAIL TOTOWA NJ 38-40 E 33RD ST 12/16/24 25 1 P001 CK 3888299029 06/13/25 25 2 P001 CK 3900278638	222200 147800 07512 0 4A 370000	0.00	4,712.88 4,712.87 4,712.88 4,712.87	4,901.58 5,412.17 0.00 81.47	0.00 19,739.50 19,739.50 15,026.62 10,313.75 10,776.50
				Per Diem Interest:	462.75	
8309 9	FORTIER PILAR N & AYALA SOLEDAD 42 44 EAST 33RD ST PATERSON NJ 42-44 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 01380 124200 07514 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 2,110.60	2,195.11 2,423.78 0.00 0.00	2,152.31- 8,840.10 6,687.79 4,577.18 2,466.58 2,639.54
				Per Diem Interest:	172.96	
8309 10	REED, JAMES & MARGARET H/W 46 E 33RD ST PATERSON NJ 44-46 E 33RD ST 01/16/25 25 1 P001 CK 645 04/09/25 25 2 P001 CK 651	32700 158200 07514 0 2 190900	0.00	2,431.59 2,431.59 2,431.59 2,431.59	2,528.95 2,792.39 0.00 0.00	0.00 10,184.52 10,184.52 7,752.93 5,321.34 5,530.05
				Per Diem Interest:	208.71	

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8309 11	BAKER, GLORIA 50 EAST 33RD ST PATERSON NJ 48-50 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 206200 07514 0 2 243000	0.00	3,095.22 3,095.21 3,095.22 3,095.21 Per Diem Interest:	3,219.14 3,554.48 0.00 0.00 282.61	382.66- 12,964.05 12,581.39 9,486.17 6,390.96 6,673.57
8309 12	TAYLOR, RADCLIFFE 52 E 33RD ST PATERSON NJ 52-54 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 128800 07514 0 2 165600	0.00	2,109.33 2,109.33 2,109.33 2,109.33 Per Diem Interest: Utility Principal Bal:	2,193.79 2,422.31 0.00 0.00 172.82 0.01-	0.00 8,834.76 8,834.76 6,725.43 4,616.10 4,788.92 4,788.91
8309 13	TAYLOR, RADCLIFFE A & ELLOEEN D H/W 52 EAST 33RD ST PATERSON NJ 56-58 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 261700 07514 0 2 295200	0.00	3,760.11 3,760.11 3,760.11 3,760.11 Per Diem Interest: Utility Principal Bal:	3,910.66 4,318.04 0.00 0.00 356.64 0.02-	0.00 15,748.92 15,748.92 11,988.81 8,228.70 8,585.34 8,585.32
8309 14	VERAS, ROBERTO & FERNANDEZ, ELANDIA 60 EAST 33RD ST PATERSON NJ 58-62 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 246800 07514 0 2 281100	0.00	3,580.52 3,580.51 3,580.52 3,580.51 Per Diem Interest:	3,723.87 4,111.79 0.00 0.00 336.65	0.00 14,996.69 14,996.69 11,416.17 7,835.66 8,172.31
8309 15	GUZMAN MARLON D V ET ALS 62 64 EAST 33RD ST PATERSON NJ 62-64 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34300 180500 07514 0 2 214800	0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	2,845.57 3,141.98 0.00 0.00 242.60	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,230.15
8309 16	68 EAST 33RD STREET LLC 66 68 E 33RD ST PATERSON NJ 66-68 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 229400 07514 0 4A 270300	0.00	3,442.95 3,442.95 3,442.95 3,442.95 Per Diem Interest: Utility Principal Bal:	3,580.80 3,953.81 0.00 0.00 321.33 1.29-	126.66- 14,420.51 14,293.85 10,850.90 7,407.95 7,729.28 7,727.99

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8309 17	SANCHEZ, ROQUE 70-72 EAST 33RD STREET PATERSON, NJ 70-72 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 00660 178200 07514 0 2 215000	0.00	2,738.57 2,738.56 2,738.57 2,738.56 Per Diem Interest:	2,848.21 3,144.91 0.00 0.00 242.88	0.00 11,470.25 11,470.25 8,731.68 5,993.12 6,236.00
8309 18	BROWN CARLTON L & SHAWN R O 74-76 EAST 33RD ST PATERSON NJ 74-76 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41400 00660 250300 07514 0 2 291700	0.00	3,715.53 3,715.53 3,715.53 3,715.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,864.30 4,266.84 0.00 0.00 351.68 341.00 1.90	0.00 15,562.20 15,562.20 11,846.67 8,131.14 8,482.82 8,823.82 8,825.72
8309 19	BLUE LABEL ESTATES LLC 434 MARKET ST PATERSON NJ 78-80 E 33RD ST	43700 0 07501 0 2 43700	*Lien**Lien* 0.00	1,802.36 1,802.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	666.82- 606.50- 904.43 179.50 9.54	1,873.81 2,331.40 4,205.21 5,109.64 5,289.14 5,298.68
8309 20	GONZALEZ MARLEN C,CARDOSO MANUEL C 595 11TH AVE PATERSON NJ 593-595 11TH AVE 02/24/25 25 1 P001 CK 5068 05/19/25 25 2 P001 CS	36300 83000 07514 0 2 119300	0.00	1,519.59 1,519.58 1,519.59 1,519.58 Per Diem Interest:	1,580.43 1,745.06 7.90 6.18 107.14	0.00 6,364.66 6,364.66 4,845.07 3,325.49 3,432.63
8309 21	SMITH, CLOVER JOBSON 591 11TH AVE PATERSON, NJ 591-593 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36300 00660 264900 07514 0 2 301200	0.00	3,836.54 3,836.53 3,836.54 3,836.53 Per Diem Interest:	3,990.15 4,405.80 0.00 0.00 365.16	0.00 16,069.02 16,069.02 12,232.48 8,395.95 8,761.11
8309 22	GLSSQUEFGT LLC 707 20TH AVE PATERSON,NJ 589 11TH AVE	31800 84400 07504 0 2 116200	0.00	1,480.10 1,480.10 Per Diem Interest:	1,539.36 1,699.71 448.58	0.00 6,199.27 6,199.27 6,647.85

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8309 23	EDWARDS,VIRGINIA RUSSELL P.O. BOX 278 ELMWOOD PARK, NJ 581-583 11TH AVE	41800 324200 07407 0 2 366000	0.00	4,661.93 4,661.92	4,848.59 5,353.66	0.00 19,526.10 19,526.10
	11/26/24 25 1 P001 CK 866329501			425.00	0.00	19,101.10
	12/05/24 25 1 P001 CK 867046287			425.00	0.00	18,676.10
	12/11/24 25 1 P001 CK 867956989			425.00	0.00	18,251.10
	12/27/24 25 1 P001 CK 869998303			425.00	0.00	17,826.10
	12/27/24 25 1 P001 CK 869437687			425.00	0.00	17,401.10
	12/27/24 25 1 P001 CK 868828234			425.00	0.00	16,976.10
	01/08/25 25 1 P001 CK 870933270			425.00	0.00	16,551.10
	01/16/25 25 1 P001 CK 871754868			425.00	0.00	16,126.10
	01/21/25 25 1 P001 CK 872526446			425.00	0.00	15,701.10
	01/23/25 25 1 P001 CK 873007337			425.00	0.00	15,276.10
	02/19/25 25 1 P001 CK 874024906			411.93	0.00	14,864.17
	02/19/25 25 2 P001 CK 874024906			13.07	0.00	14,851.10
	02/24/25 25 2 P001 CK 876123267			425.00	0.00	14,426.10
	02/24/25 25 2 P001 CK 874783412			425.00	0.00	14,001.10
	02/24/25 25 2 P001 CK 875571117			425.00	0.00	13,576.10
	03/12/25 25 2 J063 OVERPAYMENT TRANSFER FR 4Q.24			489.49-	0.00	13,086.61
	03/20/25 25 2 P001 CK 877803322 LKBX REJECTED 03/7/25			370.00	0.00	12,716.61
	03/28/25 25 2 P001 CK 879267973 LKBX REJECT-03/14/25			370.00	0.00	12,346.61
	04/03/25 25 2 P001 CK 879848896 LKBX 03/21			370.00	0.00	11,976.61
	04/09/25 25 2 P001 CK 880883436 LKBX REJECT 03/28/25			370.00	0.00	11,606.61
	04/22/25 25 2 P001 CK 881706737 LKBX REJECT 04/04/2025			370.00	0.00	11,236.61
	04/24/25 25 2 P001 CK 882320467			370.00	0.00	10,866.61
	05/08/25 25 2 P001 CK 883938001 LKBX REJECTED 04/25			370.00	0.00	10,496.61
	05/12/25 25 2 P001 CK 882935715 LKBX REJECT 04/18/2025			294.36	0.00	10,202.25
	05/12/25 25 3 P001 CK 882935715 LKBX REJECT 04/18/2025			75.64	0.00	10,126.61
	05/30/25 25 3 P001 CK 885358567 LKBX REJECT 05/09			370.00	0.00	9,756.61
	06/03/25 25 3 P001 CK 886435094 REJECT PYMNT FROM5/22			370.00	0.00	9,386.61
				Per Diem Interest:	396.30	9,782.91
				Utility Principal Bal:	216.95-	9,565.96
8309 24	FYFFEE, ULANDA P. 579 11TH AVENUE PATERSON, NJ 579-581 11TH AVE	45400 282100 00660 0 07514 0 2 327500	0.00	4,171.54 4,171.53	4,338.56 4,790.50	0.00 17,472.13 17,472.13
	02/07/25 25 1 P001 CK			4,171.54	0.00	13,300.59
	05/07/25 25 2 P001 CK			4,171.53	0.00	9,129.06
				Per Diem Interest:	402.46	9,531.52
8309 25	MENDEZ JESSICA Y 573-577 11TH AVE PATERSON NJ 573-577 11TH AVE	45400 279000 07514 0 2 324400	0.00	4,132.05 4,132.04	4,297.49 4,745.16	0.00 17,306.74 17,306.74
	02/07/25 25 1 P001 CK			4,132.05	0.00	13,174.69
	05/07/25 25 2 P001 CK			4,132.04	0.00	9,042.65
				Per Diem Interest:	398.06	9,440.71
				Utility Principal Bal:	246.72-	9,193.99

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8309 26	PIPKIN, HENRY C & DARREN C 571-573 11TH AVE PATERSON NJ 571-573 11TH AVE 02/24/25 25 1 P001 CK 194 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898175513 05/09/25 25 2 P001 CK 3898175513 Per Diem Interest:	45400 277200 07514 0 2 322600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,109.12 4,109.12 4,109.12 4,109.12 4,109.12 4,109.12	4,273.64 4,718.83 0.00 0.00 0.00 0.00	0.00 17,210.71 17,210.71 13,101.59 17,210.71 13,101.59 8,992.47 9,387.99
8309 27	SOTO, JOSE 569 11TH AVENUE PATERSON, NJ 567-571 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	41700 307400 07514 0 2 349100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,446.67 4,446.66 4,446.67 4,446.66	4,624.70 5,106.46 0.00 0.00	0.00 18,624.49 18,624.49 14,177.82 9,731.16 10,164.26
8309 29	VARGAS PERALTA,WALTHER 116-118 E 31ST ST PATERSON,NJ 116-118 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	48400 183600 07514 0 2 232000 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,955.10 2,955.10 2,955.10 2,955.10	3,073.42 3,393.58 0.00 0.00	0.00 12,377.20 12,377.20 9,422.10 6,467.00 6,796.08
8309 30	GAZLAY, ARTHUR 557-559 11TH AVENUE PATERSON, NJ 557-559 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	45600 315600 07504 0 2 361200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,600.79 4,600.78 4,600.79 4,600.78	4,785.00 5,283.45 0.00 0.00	0.00 19,270.02 19,270.02 14,669.23 10,068.45 10,518.71
8309 31	DAVIS, JEAN S. 555 11TH AVE PATERSON NJ 557 11TH AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK Per Diem Interest:	46100 195900 07514 0 2 242000 Value: 75,000- Value: 75,000- ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,037.79 4,037.79 955.32- 3,082.47 955.31- 3,082.48	3,205.90 3,539.85 0.00 0.00 0.00 0.00	0.00 14,821.33 14,821.33 13,866.01 10,783.54 9,828.23 6,745.75 7,026.94
8309 32	REID,WINSOME A 551 11TH AVE PATERSON,NJ 551-553 11TH AVE 02/07/25 25 1 P001 CK	51100 268200 07514 0 2 319300 ONLINE PAYMENTS	0.00	4,067.09 4,067.08 4,067.09	4,229.93 4,670.56 0.00	3,106.42- 17,034.66 13,928.24 9,861.15

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8309	32 05/07/25 25 2 P001 CK	REID,WINSOME A	Continued	4,067.08 Per Diem Interest:	0.00 390.83	5,794.07 6,184.90
8309 33.01	MEDINA JOWER A T ET ALS 159 E 30TH ST PATERSON NJ 549 11TH AVE 02/18/25 25 1 P001 CK 412783505 02/18/25 25 2 P001 CK 412783505 05/07/25 25 2 P001 CK	44700 268300 07514 0 2 313000	0.00	3,986.84 3,986.84 3,986.84 4.96 3,981.88 Per Diem Interest:	0.00 4,146.47 4,578.40 0.00 0.00 0.00 381.89	0.00 16,698.55 16,698.55 12,711.71 12,706.75 8,724.87 9,106.76
8309 33.02	CLARK TAKENYA 545 11TH AVE PATERSON, NJ 545 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 139800 07514 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 2,450.79 2,706.08 0.00 0.00 200.33 1,014.20 99.16	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 6,371.40 6,470.56
8309 34	DOLAOGU, YUSUF & DANUTA & MEREYEM 1-02 MARLOT AVE FAIRLAWN NJ 143-145 E 30TH ST 02/12/25 25 1 P001 CK 297 05/13/25 25 2 P001 CK 308	48400 218600 07410 0 2 267000	0.00	3,400.92 3,400.91 3,400.92 3,400.91 Per Diem Interest:	0.00 3,537.08 3,905.54 0.00 0.00 316.64	0.00 14,244.45 14,244.45 10,843.53 7,442.62 7,759.26
8309 35	PLUAS JERSON A G & ALVAREZ IVON M P 139-141 E 30TH ST PATERSON NJ 139-141 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 230500 07514 0 2 268800	0.00	3,423.84 3,423.84 3,423.84 3,423.84 Per Diem Interest:	0.00 3,560.93 3,931.87 0.00 0.00 319.20	0.00 14,340.48 14,340.48 10,916.64 7,492.80 7,812.00
8309 36	RAMIREZ,MAGNAURI 137 E 30TH ST PATERSON,NJ 137-139 E 30TH ST 03/26/25 25 1 P201 CK 6201 06/17/25 25 2 P201 CK 2994414 06/17/25 25 2 P201 CK 2994413	38300 87200 07514 0 2 125500	*Lien**Lien* 0.00	1,598.56 1,598.56 1,598.56 1,417.22 181.34 Per Diem Interest:	1,662.56 1,835.75 43.96 36.77 0.00 178.01	0.00 6,695.43 6,695.43 5,096.87 3,679.65 3,498.31 3,676.32

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8309 37	FERRERAS NAIBIS, TRINIDAD FRANDY RP 133 135 E 30TH ST PATERSON NJ 133-135 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 206000 07514 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77	3,236.36 3,573.50 0.00 0.00	0.00 13,033.41 13,033.41 9,921.63 6,809.86
				Per Diem Interest:	284.45	7,094.31
				Utility Principal Bal:	296.30	7,390.61
				Utility Delinquent Int/Pnlty:	31.22	7,421.83
8309 38	REYNOSO, EDWIN & ALMA H/W 131 E 30TH ST PATERSON NJ 131-133 E 30TH ST 02/20/25 25 1 P001 CR 3892339411 05/27/25 25 2 P001 CR 3899154454	38300 00660 105800 07514 0 2 144100	0.00	1,835.48 1,835.47 1,835.48 1,835.47	1,908.97 2,107.82 9.52 13.03	0.00 7,687.74 7,687.74 5,852.26 4,016.79
				Per Diem Interest:	142.32	4,159.11
8309 39	MEDINA, RICARDO 127 E 30TH ST PATERSON, NJ 127-129 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 131000 07514 0 2 169300	0.00	2,156.46 2,156.46 2,156.46 2,156.46	2,242.80 2,476.44 0.00 0.00	0.00 9,032.16 9,032.16 6,875.70 4,719.24
				Per Diem Interest:	178.06	4,897.30
8309 40	SAWYER, WANDA 125 E 30TH ST PATERSON NJ 125-127 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 00660 97300 07514 0 2 134200	*Lien**Lien* 0.00	1,709.38 1,709.37 1,709.38 1,709.37	1,777.81 1,963.01 0.00 0.00	0.00 7,159.57 7,159.57 5,450.19 3,740.82
				Per Diem Interest:	167.31	3,908.13
8309 41	MITCHELL, ROSETTA 123 E 30TH ST PATERSON NJ 121-125 E 30TH ST 02/06/25 25 1 P001 CK 9445 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 9445 04/28/25 25 3 P001 CK 39495	36900 95600 07514 0 2 132500	0.00	1,687.72 1,687.72 1,687.72 1,687.72 1,687.72 1,687.72	1,755.30 1,938.14 0.00 0.00 0.00 0.00	0.00 7,068.88 7,068.88 5,381.16 7,068.88 5,381.16 3,693.44
				Per Diem Interest:	162.28	3,855.72
8309 42	CROCKETT, ARNEZ BLONEVIA 121 E 30TH ST PATERSON NJ 119-121 E 30TH ST 02/07/25 25 1 P001 CK	36900 00660 82200 07514 0 2 119100	0.00	1,517.04 1,517.04 1,517.04	1,577.78 1,742.13 0.00	0.00 6,353.99 6,353.99 4,836.95

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8309	42 05/07/25 25 2 P001 CK	CROCKETT, ARNEZ BLONEVIA	Continued	1,517.04 Per Diem Interest:	0.00 106.85	3,319.91 3,426.76
8309 43	MERCODO, HANRY & BERNARD, LUZ 117 E 30TH ST PATERSON NJ 117-119 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36900 00660 106800 07514 0 2 143700	0.00	1,830.38 1,830.38 1,830.38 1,830.38 Per Diem Interest:	1,903.67 2,101.97 0.00 0.00 141.75	0.00 7,666.40 7,666.40 5,836.02 4,005.64 4,147.39
8309 44	BANKS, ZYNIDE E 113 E 30TH ST PATERSON NJ 113-117 E 30TH ST 02/04/25 25 1 P001 CK 3891295524 05/05/25 25 2 P001 CK 3897732145	41700 91800 07514 0 2 133500	0.00	1,700.46 1,700.46 1,700.46 1,700.46 Per Diem Interest:	1,768.54 1,952.77 0.00 0.00 127.29	0.00 7,122.23 7,122.23 5,421.77 3,721.31 3,848.60
8309 45	AW ENTERPRISES LLC 109 113 EAST 30TH ST PATERSON NJ 109-113 E 30TH ST 06/04/25 25 1 P001 CK 16767 06/04/25 25 2 P001 CK 16767	44900 139900 07504 0 2 184800	0.00	2,353.89 2,353.89 2,353.89 2,351.94 Per Diem Interest:	2,448.14 2,703.16 83.15 22.36 200.21	736.74- 9,859.08 9,122.34 6,768.45 4,416.51 4,616.72
8309 46	ROBINSON, PHILIP & SMITH VELMA V. 472 ISLAND RD RAMSEY, NJ 502-508 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 00660 259200 07466 0 2 300100	0.00	3,822.53 3,822.52 3,822.53 3,822.52 Per Diem Interest:	3,975.58 4,389.71 0.00 0.00 363.60	0.00 16,010.34 16,010.34 12,187.81 8,365.29 8,728.89
8310 1	MENDEZ, ALBERTO & MENDEZ, CLARA H/W 482 10TH AVE PATERSON NJ 482-488 10TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38400 00660 161600 07514 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
				Utility Principal Bal:	159.00	5,955.61
				Utility Delinquent Int/Pnlty:	0.04	5,955.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8310 2	TWIN MANAGEMENT PATERSON LLC 230 EMERSON AVE PATERSON NJ 490-494 10TH AVE 03/20/25 25 1 P001 CK 102026 03/20/25 25 2 P001 CK 102023 03/20/25 25 3 P001 CK 102026	39700 63700 07502 0 2 103400	0.00	1,317.06 1,317.06 1,317.06 0.93	1,369.79 1,512.48 25.51 0.00 0.00	0.00 5,516.39 5,516.39 4,199.33 2,882.27 2,881.34 2,969.13 3,139.63 3,157.75
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	87.79 170.50 18.12	2,969.13 3,139.63 3,157.75
8310 3	SANTANA,JOSE R.& ROSSY,MARTE P.O. BOX 263 JEFFERSON, GA 494-496 10TH AVE 02/13/25 25 1 P001 CK 3891971445 02/13/25 25 2 P001 CK 3891971445 05/13/25 25 2 P001 CK 3898374037	36100 224400 30549 0 2 260500	0.00	3,318.12 3,318.12 3,318.12 14.91 3,303.21	3,450.98 3,810.46 0.00 0.00 14.82	0.00 13,897.68 13,897.68 10,579.56 10,564.65 7,261.44 7,568.87
				Per Diem Interest:	307.43	7,568.87
8310 4	112-116 E. 30TH ST, LLC 112-116 EAST 30TH ST PATERSON NJ 112-116 E 30TH ST 02/21/25 25 1 P001 CK 3892455558	63000 185600 07501 0 2 248600	0.00	3,166.55 3,166.54 3,166.55	3,293.33 3,636.39 23.34	0.00 13,262.81 13,262.81 10,096.26 10,727.70
				Per Diem Interest:	631.44	10,727.70
8310 5	LUCAS, MICHAEL 118 E. 30TH STREET PATERSON NJ 116-120 E 30TH ST 12/04/24 25 1 P001 CK 3887433003 04/04/25 25 2 P001 CK 3895578583	45900 66200 07514 0 2 112100	0.00	1,427.88 1,427.87 1,427.88 1,427.87	1,485.05 1,639.74 0.00 0.00	0.00 5,980.54 5,980.54 4,552.66 3,124.79 3,222.09
				Per Diem Interest:	97.30	3,222.09
8310 6	SLEDGE, JOHNNY M & JACQUELINE H/W 120 E 30TH ST PATERSON NJ 120-122 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 70100 07514 0 2 116000	0.00	1,477.55 1,477.55 1,477.55 1,477.55	1,536.71 1,696.79 0.00 0.00	0.00 6,188.60 6,188.60 4,711.05 3,233.50 3,335.96
				Per Diem Interest:	102.46	3,335.96
8310 7	MAGAZINE, JAMES C. 124 E 30TH ST PATERSON NJ 122-124 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 85700 00114 0 07514 0 2 131600	0.00	1,676.26 1,676.25 1,676.26 1,676.25	1,743.37 1,924.98 0.00 0.00	0.00 7,020.86 7,020.86 5,344.60 3,668.35 3,792.94
				Per Diem Interest:	124.59	3,792.94

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8310 8	MARTINEZ JUNIOR D & LIZ KATHERINE A 124 EAST 30TH ST PATERSON NJ 124-128 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 82500 07514 0 2 128400	0.00	1,635.50 1,635.49 1,635.02 0.48 1,635.00 Per Diem Interest:	1,700.98 1,878.17 0.00 0.01 0.00 120.10	426.06- 6,850.14 6,424.08 4,789.06 4,788.58 3,153.58 3,273.68
8310 9	MC MILLIAN, RONNIE & ELSIE A H/W 128 E 30TH ST PATERSON NJ 128-130 E 30TH ST 01/30/25 25 1 P001 CK 3890938009 04/30/25 25 2 P001 CK 3897463427	46200 78100 07514 0 2 124300	0.00	1,583.28 1,583.27 1,583.28 1,583.27 Per Diem Interest:	1,646.66 1,818.20 0.00 0.00 114.24	0.00 6,631.41 6,631.41 5,048.13 3,464.86 3,579.10
8310 10	SANTIAGO, A. & MOREL, A.M. 130-132 E 30TH ST PATERSON, NJ 130-132 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 101300 07514 0 2 149100	0.00	1,899.17 1,899.16 1,899.17 1,899.16 Per Diem Interest:	1,975.20 2,180.96 0.00 0.00 149.41	0.00 7,954.49 7,954.49 6,055.32 4,156.16 4,305.57
				Utility Principal Bal:	179.50	4,485.07
				Utility Delinquent Int/Pnlty:	2.72	4,487.79
8310 11	WAITE ANGELIA 134 136 E 30TH ST PATERSON NJ 134-136 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 158200 07514 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92 Per Diem Interest:	2,728.99 3,013.26 0.00 0.00 230.12	0.00 10,990.10 10,990.10 8,366.17 5,742.25 5,972.37
8310 12	MATHIS, MATTIE & COLES, CASSANDRA 138 E 30TH ST PATERSON NJ 136-138 E 30TH ST 01/21/25 25 1 P001 CK 3392 04/28/25 25 2 P001 CK 3432 04/28/25 25 3 P001 CK 3432	47800 102400 07514 0 2 150200	0.00	1,913.18 1,913.17 1,913.18 1,913.17 68.34 Per Diem Interest:	1,989.77 2,197.05 0.00 0.00 0.00 145.88	594.91- 8,013.17 7,418.26 5,505.08 3,591.91 3,523.57 3,669.45
				Utility Principal Bal:	0.01-	3,669.44
8310 13	RUSSELL, RICHARD & DIANE H/W 140 E 30TH STREET PATERSON, NJ 140-142 E 30TH ST 02/07/25 25 1 P001 CK	47800 102100 07514 0 2 149900	0.00	1,909.36 1,909.35 1,909.36	1,985.80 2,192.66 0.00	0.00 7,997.17 7,997.17 6,087.81

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8310	13 05/07/25 25 2 P001 CK	RUSSELL,RICHARD & DIANE H/W	Continued	1,909.35 Per Diem Interest:	0.00 150.54	4,178.46 4,329.00
8310 14	CORNISH, MIRIAM 144 E 30TH ST PATERSON NJ 142-144 E 30TH ST 01/14/25 25 1 P001 CK 3960 04/04/25 25 2 P001 CK 3984	47800 131800 07514 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65 Per Diem Interest:	2,379.25 2,627.10 0.00 0.00 192.67	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
8310 15	PIMENTEL,YOKASTA 146 E 30TH ST PATERSON NJ 146-148 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 123100 07514 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
8310 16	TYREE, RUSSELL & ADELLE H/W 537-539 11TH AVE PATERSON NJ 537-539 11TH AVE 03/31/25 25 1 P001 CK 3895056505 06/23/25 25 2 P001 CK 3900795808	54000 263300 07514 0 2 317300	0.00	4,041.61 4,041.61 4,041.61 4,041.61 Per Diem Interest:	4,203.43 4,641.31 94.65 83.41 388.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,232.74
8310 17	ACOSTA-ROSA,ALEXANDER & ETAL 535 11TH AVE PATERSON NJ 533-535 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 262100 07514 0 2 317000	*Lien**Lien* 0.00	4,037.79 4,037.79 4,037.79 4,037.79 Per Diem Interest:	4,199.46 4,636.91 0.00 0.00 449.65	0.00 16,911.95 16,911.95 12,874.16 8,836.37 9,286.02
8310 18	YOUNGER,CHARLES G. 531 11TH AVE PATERSON NJ 529-531 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 270200 07514 0 2 326000	0.00	4,152.43 4,152.42 4,152.43 4,152.42 Per Diem Interest:	4,318.69 4,768.56 0.00 0.00 400.33	0.00 17,392.10 17,392.10 13,239.67 9,087.25 9,487.58
8310 19	COLLADO,COLAS R.& COLLADO F.H/W 525 11TH AVE PATERSON NJ 525-527 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56800 270600 07514 0 2 327400	0.00	4,170.26 4,170.26 4,170.26 4,170.26	4,337.23 4,789.04 0.00 0.00	0.00 17,466.79 17,466.79 13,296.53 9,126.27

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8310	19	COLLADO, COLAS R. & COLLADO F.H/W	Continued			
			Per Diem Interest:		402.32	9,528.59
8310 20	CHATMAN, ROBERT & FARLEY, MILDRED 407 E 29TH ST PATERSON NJ 405-407 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 221600 07522 0 2 270600	*Lien**Lien* 0.00	3,446.77 3,446.77 3,446.77 3,446.77	3,584.77 3,958.20 0.00 0.00	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,926.81
			Per Diem Interest:		383.84	
8310 21	ALMONTE, BERNARDO & ALMONTE, MARTIN 403 EAST 29TH STREET PATERSON, NJ 401-405 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00114 269000 07513 0 2 318000	 0.00	4,050.53 4,050.52 4,050.53 4,050.52	4,212.71 4,651.54 0.00 0.00	0.00 16,965.30 16,965.30 12,914.77 8,864.25 9,253.24
			Per Diem Interest:		388.99	
8310 22	MENDEZ, FRANCISCO 399 E 29TH ST PATERSON NJ 399-401 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 274700 07514 0 2 323700	 0.00	4,123.13 4,123.13 4,123.13 4,123.13	4,288.22 4,734.92 0.00 0.00	0.00 17,269.40 17,269.40 13,146.27 9,023.14 9,420.21
			Per Diem Interest:		397.07	
8310 23	BROWN, WINSTON GEORGE & ROAN P H/W 397 E 29TH ST PATERSON NJ 393-399 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68000 00660 203500 07514 0 2 271500	 0.00	3,458.24 3,458.23 3,458.24 3,458.23	3,596.70 3,971.36 0.00 0.00	0.00 14,484.53 14,484.53 11,026.29 7,568.06 7,891.09
			Per Diem Interest:		323.03	
8310 24	RODRIGUEZ REYES, DOMINGO 391 E 29TH ST PATERSON NJ 391 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00114 292000 07504 0 2 339800	 0.00	4,328.21 4,328.20 4,328.21 4,328.20	4,501.50 4,970.42 0.00 0.00	0.00 18,128.33 18,128.33 13,800.12 9,471.92 9,891.83
			Per Diem Interest:		419.91	
8310 25	CUNNINGHAM, ROSEMARIE & LENWORTH 331 18TH AVE PATERSON NJ 387-389 E 29TH ST 01/27/25 25 1 P001 CK 4128 04/24/25 25 2 P001 CK 4132	47800 276900 07504 0 2 324700	 0.00	4,135.87 4,135.87 4,135.87 4,135.87	4,301.46 4,749.55 0.00 0.00	0.00 17,322.75 17,322.75 13,186.88 9,051.01 9,449.50
			Per Diem Interest:		398.49	

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8310 26	GUZMAN,CARLOS & YCELSA H/W 385 EAST 29TH STREET PATERSON NJ 383-385 E 29TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47800 00597 292800 07514 0 2 340600 WIRE LERE	0.00	4,338.40 4,338.39 4,338.40 4,338.39 Per Diem Interest:	4,512.10 4,982.12 0.00 0.00 421.04	0.00 18,171.01 18,171.01 13,832.61 9,494.22 9,915.26
8310 27	GONZALEZ, MANUEL A JR & CELIA M H/W 383 E 29TH ST PATERSON NJ 381-383 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32000 161200 07514 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 0.00 211.97	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
8310 28	MARTINEZ JERSON & ANA M 377 379 E 29TH ST PATERSON NJ 377-379 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 269500 07514 0 2 317300	0.00	4,041.61 4,041.61 4,041.61 4,041.61 Per Diem Interest:	4,203.43 4,641.31 0.00 0.00 388.00	0.00 16,927.96 16,927.96 12,886.35 8,844.74 9,232.74
8310 29	PEREZ,RAMON & RODRIGUEZ,WILVIN 375-377 E 29TH ST PATERSON,NJ 375-377 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 274000 07514 0 2 321800	0.00	4,098.93 4,098.93 4,098.93 4,098.93 Per Diem Interest:	4,263.05 4,707.12 0.00 0.00 394.38	0.00 17,168.03 17,168.03 13,069.10 8,970.17 9,364.55
				Utility Principal Bal:	485.00	9,849.55
				Utility Delinquent Int/Pnlty:	25.76	9,875.31
8310 30	ARIZA,ANA 373 EAST 29TH STREET PATERSON, NJ 371-373 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 261100 07504 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04 Per Diem Interest:	4,171.64 4,606.20 0.00 0.00 384.59	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43
8310 31	RODRIGUEZ, ROBERTO & LUISA H/W 371 E 29TH ST PATERSON NJ 482-488 10TH AVE 01/06/25 25 1 P001 CK 3889319124 05/07/25 25 2 P001 CK 3897964108	34900 01516 62500 07514 0 2 97400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,240.64 1,240.63 1,240.64 1,240.63 Per Diem Interest:	1,290.31 1,424.71 0.00 0.00 81.31	0.00 5,196.29 5,196.29 3,955.65 2,715.02 2,796.33

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8311 1	462 10TH AVENUE,LLC P.O. BOX 54 LEONIA, NJ 462-464 10TH AVE 02/17/25 25 1 P001 CK 3892186929 05/08/25 25 2 P001 CK 3898072864	56100 290900 07605 0 4C 347000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,419.92 4,419.91 4,419.92 4,419.91	4,596.88 5,075.74 28.69 0.00	0.00 18,512.45 18,512.45 14,092.53 9,672.62 10,102.74
				Per Diem Interest:	430.12	
8311 2	THE BOZA GROUP 411 19TH AVENUE PATERSON, NJ 466-468 10TH AVE 03/26/25 25 1 P201 CK 6203 06/17/25 25 2 P201 CK 2994415	106100 366700 07504 0 4C 472800 TOWER	*Lien**Sp Charges* 0.00	6,022.29 6,022.29 6,022.29 6,022.29	6,263.42 6,915.88 165.61 138.51	0.00 25,223.88 25,223.88 19,201.59 13,179.30 13,849.94
			Sp Charges Account Id: 18-1348C Clean Up	Per Diem Interest:	670.64	
			Sp Charge Prior Yr/Prd Bal:		250.00	14,099.94
8311 3 -C001 - -	JCM PROPERTIES XIII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	5900 70700 07505 0 2 76600 0.00	0.00	975.70 975.69 975.70 975.69	1,014.76 1,120.46 0.00 0.00	9.31- 4,086.61 4,077.30 3,101.60 2,125.91 2,184.61
				Per Diem Interest:	58.70	
8311 3 -C002 - -	JCM PROPERTIES XLII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8200 70100 07505 0 2 78300 0.00	0.00	997.35 997.35 997.35 997.35	1,037.28 1,145.33 0.00 0.00	9.52- 4,177.31 4,167.79 3,170.44 2,173.09 2,233.65
				Per Diem Interest:	60.56	
8311 3 -C003 - -	JCM PROPERTIES XIII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6900 80200 07505 0 2 87100 0.00	0.00	1,109.44 1,109.44 1,109.44 1,109.44	1,153.86 1,274.05 0.00 0.00	10.59- 4,646.79 4,636.20 3,526.76 2,417.32 2,487.44
				Per Diem Interest:	70.12	
8311 3 -C004 - -	JCM PROPERTIES XIII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 94100 07505 0 2 102800 0.00	0.00	1,309.42 1,309.41 1,309.42 1,309.41	1,361.85 1,503.70 0.00 0.00	12.49- 5,484.38 5,471.89 4,162.47 2,853.06 2,940.24
				Per Diem Interest:	87.18	

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8311 3 -C005 - -	JCM PROPERTIES XIII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	6900 80200 07505 0 2 87100	0.00	1,109.44 1,109.44 1,109.44 1,109.44 Per Diem Interest:	1,153.86 1,274.05 0.00 0.00 70.12	10.59- 4,646.79 4,636.20 3,526.76 2,417.32 2,487.44
8311 3 -C006 - -	JCM PROPERTIES XIII LLC 175 BROADWAY PATERSON, NJ 470-472 10TH AVENUE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	8700 94100 07505 0 2 102800	0.00	1,309.42 1,309.41 1,309.42 1,309.41 Per Diem Interest:	1,361.85 1,503.70 0.00 0.00 87.18	12.49- 5,484.38 5,471.89 4,162.47 2,853.06 2,940.24
8311 4	474 10TH AVE LLC 474 476 10TH AVE PATERSON NJ 474-476 10TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50669	38400 0 07514 0 1 38400	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	489.12 489.12 489.12 489.12 Per Diem Interest:	508.71 561.69 0.00 0.00 24.20	9.67- 2,048.64 2,038.97 1,549.85 1,060.73 1,084.93
8311 5	DACRES, VERONA 374 E 29TH ST PATERSON NJ 374-376 E 29TH ST	47800 252300 07514 0 2 300100	0.00	3,822.53 3,822.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,975.58 4,389.71 2,169.27 485.00 25.76	3,974.08 16,010.34 19,984.42 22,153.69 22,638.69 22,664.45
8311 6	PENA ZORAYA A F & YNOA KELVIN A J 376-378 E 29TH ST PATERSON NJ 376-378 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 296900 07514 0 2 339900	0.00	4,329.48 4,329.48 4,329.48 4,329.48 Per Diem Interest:	4,502.82 4,971.89 0.00 0.00 420.05	0.00 18,133.67 18,133.67 13,804.19 9,474.71 9,894.76
8311 7	E 29TH LLC 380-384 E 29TH ST PATERSON NJ 380-384 E 29TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	66400 328800 07514 0 4C 395200	0.00	5,033.86 5,033.86 5,033.86 5,033.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,235.41 5,780.79 0.00 0.00 498.49 688.88 9.50	0.00 21,083.92 21,083.92 16,050.06 11,016.20 11,514.69 12,203.57 12,213.07

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8311 8	EDWARDS, LENTINE 390 E 29TH ST,APT 1B PATERSON,NJ 384-390 E 29TH ST 02/04/25 25 1 P001 CS 04/30/25 25 2 P001 CS	71400 307000 07514 0 4C 378400	0.00	4,819.87 4,819.87 4,819.87 4,819.87	5,012.86 5,535.04 0.00 0.00	0.00 20,187.64 20,187.64 15,367.77 10,547.90 11,022.56
				Per Diem Interest:	474.66	
8311 9	GUTTI,GARY G & QUIAMBAO,ELAINE 392-394 E 29TH ST PATERSON,NJ 392-394 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 175500 07514 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
				Per Diem Interest:	252.11	
8311 10	CABRERA JUANA 396-398 E 29TH ST PATERSON NJ 396-398 E 29TH ST 02/10/25 25 1 P001 CK 394 05/08/25 25 2 P001 CK 397	53800 233100 07514 0 2 286900	0.00	3,654.39 3,654.39 3,654.39 3,654.39	3,800.71 4,196.63 0.00 0.00	0.00 15,306.12 15,306.12 11,651.73 7,997.34 8,342.21
				Per Diem Interest:	344.87	
8311 11	MENDEZ, MARIA 400 E 29TH ST PATERSON NJ 400-402 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 221100 00660 0 07504 0 2 274900	0.00	3,501.54 3,501.54 3,501.54 3,501.54	3,641.74 4,021.10 0.00 0.00	0.00 14,665.92 14,665.92 11,164.38 7,662.84 7,990.69
				Per Diem Interest:	327.85	
8311 12	JONES,JOSAH E. & TRESHAN 404-406 EAST 29TH STREET PATERSON, NJ 404-406 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 105700 00660 0 07504 0 2 159500	0.00	2,031.64 2,031.63 2,031.64 2,031.63	2,112.98 2,333.08 0.00 0.00	0.00 8,509.33 8,509.33 6,477.69 4,446.06 4,610.23
				Per Diem Interest:	164.17	
8311 13	LOZANO RAFAEL 408 410 E 29TH ST PATERSON NJ 408-410 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 119000 07514 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04	2,289.17 2,527.63 0.00 0.00	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83
				Per Diem Interest:	183.03	

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8311 14	WILKS, GEORGE & DONNA H/W 519 11TH AVE PATERSON NJ 517-519 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53600 00660 189500 07514 0 2 243100	0.00	3,096.49 3,096.49 3,096.49 3,096.49	3,220.47 3,555.94 0.00 0.00	0.00 12,969.39 12,969.39 9,872.90 6,776.41
				Per Diem Interest:	282.75	7,059.16
				Utility Principal Bal:	2,126.38	9,185.54
				Utility Delinquent Int/Pnlty:	659.80	9,845.34
8311 15	PEREZ, EULALIO 203 LAWRENCE STREET PATERSON, NJ 513-515 11TH AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	54500 00660 112500 07501 0 2 167000	*Lien**Lien* 0.00	2,381.92 2,381.91 254.75- 2,127.17 254.75- 2,127.16	2,212.33 2,442.79 0.00 0.00 0.00 0.00	1,640.04- 9,418.95 7,778.91 7,524.16 5,396.99 5,142.24 3,015.08 3,244.31
				Per Diem Interest:	229.23	
8311 16	DAVIS, EMILY 509 11TH AVE PATERSON NJ 509-511 11TH AVE 12/03/24 25 1 P001 CK 209 12/03/24 25 2 P001 CK 209	55500 107000 07504 0 2 162500	0.00	2,069.85 2,069.84 2,069.85 2,069.84	2,152.72 2,376.97 0.00 0.00	0.00 8,669.38 8,669.38 6,599.53 4,529.69 4,698.11
				Per Diem Interest:	168.42	
8311 17	RODRIGUEZ, MIGUEL & DEMARIS C.H/W 505-507 11TH AVE PATERSON NJ 505-507 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 01380 186700 07514 0 2 243000	0.00	3,095.22 3,095.21 3,095.22 3,095.21	3,219.14 3,554.48 0.00 0.00	0.00 12,964.05 12,964.05 9,868.83 6,773.62 7,056.23
				Per Diem Interest:	282.61	
8311 18	727 E 27, LLC 285 WYCKOFF AVENUE WYCKOFF, NJ 433-435 E 28TH ST 12/02/24 25 1 J080 12/31/24 25 1 P001 CK 970 02/24/25 25 1 P001 CK 972 12/02/24 25 2 J080 06/03/25 25 2 P001 CK 973 06/03/25 25 3 P001 CK 973	53800 216800 07481 0 2 270600	0.00	3,701.52 3,701.52 254.75- 1,019.00 3,701.52 254.75- 3,446.77 254.75	3,584.77 3,958.20 0.00 0.00 0.00 0.00 0.00 0.00	0.01- 14,946.01 14,946.00 14,691.25 13,672.25 9,970.73 9,715.98 6,269.21 6,014.46 6,317.24
				Per Diem Interest:	302.78	

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8311 19	LIZ,FRANCESCA Z 429 E 28TH ST PATERSON,NJ 427-431 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 179300 07514 0 2 242600	0.00	3,090.12 3,090.12 3,090.12 3,090.12 Per Diem Interest:	3,213.84 3,548.63 0.00 0.00 282.03	0.00 12,942.71 12,942.71 9,852.59 6,762.47 7,044.50
8311 20	MOREL FELIX R.& ROSARIO, MARIA G. 425 E 28TH ST PATERSON NJ 423-427 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 250200 07504 0 2 298000	0.00	3,795.78 3,795.77 3,795.78 3,795.77 Per Diem Interest:	3,947.76 4,358.99 0.00 0.00 360.62	300.00- 15,898.30 15,598.30 11,802.52 8,006.75 8,367.37
8311 21	PENA-POLANCO,J.& MARTE-NUNEZ,R. 421 E 28TH ST PATERSON NJ 421-423 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 297900 07514 0 2 348100	0.00	4,433.93 4,433.92 4,433.93 4,433.92 Per Diem Interest:	4,611.46 5,091.83 0.00 0.00 431.68	0.00 18,571.14 18,571.14 14,137.21 9,703.29 10,134.97
8311 22	EDWARDS, WINNIE & MARGARET H/W 419 E 28TH ST PATERSON NJ 419 E 28TH ST 02/10/25 25 1 P001 CK 3891675754 05/07/25 25 2 P001 CK 3898026800	49200 294500 07514 0 2 343700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,377.88 4,377.88 4,377.88 4,377.88 Per Diem Interest:	4,553.17 5,027.47 0.00 0.00 425.44	0.00 18,336.40 18,336.40 13,958.52 9,580.64 10,006.08
8311 23	MCKOY, VERNON & LISA 216 WESTWOOD AVENUE #3 WESTWOOD NJ 415-417 E 28TH ST 02/10/25 25 1 P001 CK 3891677740 05/07/25 25 2 P001 CK 3898026625	46600 272300 07675 0 2 318900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,061.99 4,061.99 4,061.99 4,061.99 Per Diem Interest:	4,224.63 4,664.71 0.00 0.00 390.26	0.00 17,013.32 17,013.32 12,951.33 8,889.34 9,279.60
8311 24	DIXON, DENNIS 277 E 7TH ST CLIFTON NJ 411-415 E 28TH ST 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0000691233	46600 280500 07011 0 2 327100	*Lien**Lien* 0.00	4,166.44 4,166.44 4,166.44 4,166.44 Per Diem Interest:	4,333.26 4,784.65 0.00 0.00 463.98	0.00 17,450.79 17,450.79 13,284.35 9,117.91 9,581.89

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8311 25	WATT, ALFONSO A & SONIA H/W 411 E 28TH ST PATERSON NJ 409-411 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 00660 243600 07514 0 2 290200	0.00	3,696.43 3,696.42 3,696.43 3,696.42 Per Diem Interest:	3,844.42 4,244.90 0.00 0.00 349.55	0.00 15,482.17 15,482.17 11,785.74 8,089.32 8,438.87
8311 26	VIALET, GRACE & TREMOLS, YOHANIO 407-409 E 28TH ST PATERSON NJ 407-409 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46600 00660 223800 07514 0 2 270400	0.00	3,444.22 3,444.22 3,444.22 3,444.22 Per Diem Interest:	3,582.13 3,955.27 0.00 0.00 321.47	0.00 14,425.84 14,425.84 10,981.62 7,537.40 7,858.87
8311 27	BENT AVENUE REAL ESTATE HOLDINGS PO BOX 5655 PATERSON NJ 403-405 E 28TH ST 03/25/25 25 1 P201 CK 120256	53800 83300 07509 0 2 137100 PROCAP 8 SUBS	0.00	1,746.32 1,746.31 1,746.32 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,816.23 2,005.43 47.15 403.15 179.50 9.54	0.00 7,314.29 7,314.29 5,567.97 5,971.12 6,150.62 6,160.16
8311 28	BENT AVENUE II LLC 356 E 40TH ST PATERSON NJ 399-401 E 28TH ST	78300 240200 07504 0 4C 318500	0.00	4,056.90 4,056.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,219.33 4,658.86 17,161.79 2,090.19 403.16	39,464.14 16,991.98 56,456.12 73,617.91 75,708.10 76,111.26
8401 1	SANCHEZ, AIDEE E. 510 11TH AVE PATERSON NJ 510-512 11TH AVE 02/19/25 25 1 P001 CK 7476 05/30/25 25 2 P001 CK 1789	53800 00175 133200 07306 0 2 187000	0.00	2,381.92 2,381.91 2,381.92 2,381.91 Per Diem Interest:	2,477.28 2,735.34 21.44 22.46 203.17	0.00 9,976.45 9,976.45 7,594.53 5,212.62 5,415.79
8401 2	JAMES, VALISA & KIMARLA & BRADLEY, Y 514-516 11TH AVE PATERSON, NJ 514-516 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 01380 120900 07514 0 2 178500	0.00	2,273.65 2,273.64 2,273.65 2,273.64 Per Diem Interest:	2,364.68 2,611.01 0.00 0.00 191.11	0.00 9,522.98 9,522.98 7,249.33 4,975.69 5,166.80

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8401 3	BARNES DEBRA H & HAMMOND DAWN M 422-424 E 29TH ST PATERSON NJ 422-424 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 209300 07514 0 2 255700	0.00	3,256.98 3,256.98 3,256.98 3,256.98 Per Diem Interest:	3,387.39 3,740.25 0.00 0.00 300.62	372.27- 13,641.60 13,269.33 10,012.35 6,755.37 7,055.99
8401 4	GUZMAN, ANGELA & TORRES, FRANCISCO 424-426 E 29TH ST PATERSON NJ 424-426 E 29TH ST 02/10/25 25 1 P001 CK 199 05/05/25 25 2 P001 CK 210	49200 250300 07514 0 2 299500	0.00	3,814.89 3,814.88 3,814.89 3,814.87 Per Diem Interest:	3,967.63 4,380.93 0.00 0.00 362.75	0.01- 15,978.33 15,978.32 12,163.43 8,348.56 8,711.31
8401 5	WILLIAMS, JONATHAN & BARBARA H/W 430 E 29TH ST PATERSON NJ 428-432 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62300 183600 07514 0 2 245900	0.00	3,132.16 3,132.15 3,132.16 3,132.15 Per Diem Interest:	3,257.56 3,596.90 0.00 0.00 286.72	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,141.18
				Utility Principal Bal:	1.38-	7,139.80
8401 6	EBANKS, AINSWORTH & JACQUELINE 434 E 29TH ST PATERSON NJ 432-436 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 284800 07514 0 2 334300	0.00	4,258.15 4,258.15 4,258.15 4,258.15 Per Diem Interest:	4,428.64 4,889.97 0.00 0.00 412.10	0.00 17,834.91 17,834.91 13,576.76 9,318.61 9,730.71
8401 7	BAILEY, MARLON/MARCHA & OLIPHANT, SADIE 436-438 E. 29TH STREET PATERSON, NJ 436-438 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 270600 07514 0 2 320100	0.00	4,077.28 4,077.27 4,077.28 4,077.27 Per Diem Interest:	4,240.53 4,682.26 0.00 0.00 391.97	0.00 17,077.34 17,077.34 13,000.06 8,922.79 9,314.76
8401 8	CONTRERAS, IRENE 440 E 29TH ST PATERSON NJ 440-442 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 138700 07514 0 2 192500	0.00	2,451.97 2,451.97 2,451.97 2,451.97 Per Diem Interest:	2,550.15 2,815.79 0.00 0.00 210.98	0.00 10,269.88 10,269.88 7,817.91 5,365.94 5,576.92

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8401 9	MOREAU, RAFAEL ARMANDO 446 E 29TH ST PATERSON NJ 444-448 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 00660 185400 07514 0 2 251000	0.00	3,197.12 3,197.11 3,197.12 3,197.11	3,325.12 3,671.50 0.00 0.00	0.00 13,390.85 13,390.85 10,193.73 6,996.62
				Per Diem Interest:	293.95	7,290.57
				Utility Principal Bal:	485.00	7,775.57
				Utility Delinquent Int/Pnlty:	23.28	7,798.85
8401 10	MARMOL, ROBERTO E. & MARLA Y. 450-452 E. 29TH STREET PATERSON, NJ 450-452 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 352400 07505 0 2 406200	0.00	5,173.98 5,173.97 5,173.98 5,173.97	5,381.13 5,941.69 0.00 0.00	0.00 21,670.77 21,670.77 16,496.79 11,322.82
				Per Diem Interest:	514.09	11,836.91
8401 11.01	GONZALEZ, MARISOL 454-456 EAST 29TH ST PATERSON, NJ 454-456 EAST 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 329600 07514 0 2 383400	0.00	4,883.56 4,883.56 4,883.56 4,883.56	5,079.09 5,608.18 0.00 0.00	0.00 20,454.39 20,454.39 15,570.83 10,687.27
				Per Diem Interest:	481.75	11,169.02
8401 11.02	PEREZ PERDOMO, ISLENDY 458-460 EAST 29TH STREET PATERSON NJ 458-460 EAST 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 295600 07514 0 2 349400	0.00	4,450.49 4,450.48 4,450.49 4,450.48	4,628.68 5,110.84 0.00 0.00	0.00 18,640.49 18,640.49 14,190.00 9,739.52
				Per Diem Interest:	433.53	10,173.05
8401 12.01	TAVAREZ NESTOR & ROSARIO-ARIAS A 429 12TH AVE PATERSON NJ 429-431 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 01380 328500 07514 0 2 382300	0.00	4,869.55 4,869.55 4,869.55 4,869.55	5,064.52 5,592.09 0.00 0.00	0.00 20,395.71 20,395.71 15,526.16 10,656.61
				Per Diem Interest:	480.20	11,136.81
				Utility Principal Bal:	1,705.00	12,841.81
				Utility Delinquent Int/Pnlty:	254.15	13,095.96
8401 12.02	DIAZ, GABRIEL A. 425-427 12TH AVE PATERSON, NJ 425-427 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 304300 07514 0 2 358100	0.00	4,561.30 4,561.30 4,561.30 4,561.30	4,743.93 5,238.11 0.00 0.00	0.00 19,104.64 19,104.64 14,543.34 9,982.04

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8401	12.02	DIAZ,GABRIEL A.	Continued			
			Per Diem Interest:		445.86	10,427.90
8401		RIVERA,JOSEPH	53800			0.00
12.03	421-423 12TH AVE	00660 292600		4,412.27	4,588.94	
	PATERSON,NJ	07514 0		4,412.27	5,066.96	18,480.44
	421-423 12TH AVE	2 346400	0.00			18,480.44
	02/07/25 25 1 P001 CK			4,412.27	0.00	14,068.17
	05/07/25 25 2 P001 CK			4,412.27	0.00	9,655.90
			Per Diem Interest:		429.28	10,085.18
			Utility Principal Bal:		341.00	10,426.18
			Utility Delinquent Int/Pnlty:		18.12	10,444.30
8401		MCNEILL, CHARLES & NEOLA H/W	48400			0.00
12.04	417-419 12TH AVENUE	00660 313000		4,603.34	4,787.65	
	PATERSON, NJ	07514 0		4,603.33	5,286.37	19,280.69
	489-495 EAST 28TH ST	2 361400	0.00			19,280.69
	02/07/25 25 1 P001 CK			4,603.34	0.00	14,677.35
	05/07/25 25 2 P001 CK			4,603.33	0.00	10,074.02
			Per Diem Interest:		403.33	10,477.35
8401		GORDON,DWAYNE & GORDON,SANDRA H/W	48400			0.00
13.01	485-487 EAST 28TH STREET	00660 327100		4,782.94	4,974.44	
	PATERSON,NJ	07514 0		4,782.93	5,492.62	20,032.93
	485-487 EAST 28TH ST	2 375500	0.00			20,032.93
	02/07/25 25 1 P001 CK			4,782.94	0.00	15,249.99
	05/07/25 25 2 P001 CK			4,782.93	0.00	10,467.06
			Per Diem Interest:		313.17	10,780.23
			Utility Principal Bal:		341.00	11,121.23
			Utility Delinquent Int/Pnlty:		2.12	11,123.35
8401		SALAZAR,ROBERTO & SALAZAR,PAULINA	48400			0.00
13.02	481-483 E.28TH STREET	307600		4,534.55	4,716.11	
	PATERSON,NJ	07514 0		4,534.55	5,207.39	18,992.60
	481-483 EAST 28TH ST	2 356000	0.00			18,992.60
	02/07/25 25 1 P001 CK 3891603046	ONLINE PAYMENTS		4,534.55	0.00	14,458.05
	05/06/25 25 2 P001 CK 3897940740	ONLINE PAYMENTS		4,534.55	0.00	9,923.50
			Per Diem Interest:		442.89	10,366.39
8401		ALDA MARIE I & ORLEANS ITALINE F	48400			0.00
14	477 479 E 28TH ST	00660 296000		4,386.80	4,562.44	
	PATERSON NJ	07505 0		4,386.79	5,037.71	18,373.74
	477-479 E 28TH ST	2 344400	0.00			18,373.74
	02/07/25 25 1 P001 CK			4,386.80	0.00	13,986.94
	05/07/25 25 2 P001 CK			4,386.79	0.00	9,600.15
			Per Diem Interest:		426.43	10,026.58

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8401 15	PERDOMO YVETTE 471 EAST 28TH ST PATERSON NJ 471-475 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57600 00660 227500 07514 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46 Per Diem Interest:	3,776.86 4,170.30 0.00 0.00 342.32	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,289.48
8401 16	TWO BROTHERS REALTY LLC 731 EAST 24TH ST PATERSON NJ 467-469 E 28TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	65000 0 07504 0 2 65000 WIRE LERE	0.00	827.94 827.94 827.94 827.94 Per Diem Interest:	861.09 950.78 0.00 0.00 46.09	1,145.81- 3,467.75 2,321.94 1,494.00 666.06 712.15
8401 17	BROWN KENNETH A & GRAY LOVIE L 463-465 E 28TH ST PATERSON NJ 463-465 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 261900 07514 0 2 306700	0.00	3,906.60 3,906.59 3,906.60 3,906.59 Per Diem Interest:	4,063.01 4,486.25 0.00 0.00 372.95	0.00 16,362.45 16,362.45 12,455.85 8,549.26 8,922.21
8401 18	WHITE, DAVID & IONE H/W 461 E 28TH ST PATERSON NJ 459-463 E 28TH ST 03/27/25 25 1 P001 CK 3589 05/01/25 25 2 P001 CK 3592	49800 272900 07514 0 2 322700	0.00	4,110.40 4,110.39 4,110.40 4,110.39 Per Diem Interest:	4,274.97 4,720.29 91.76 0.00 395.66	0.00 17,216.05 17,216.05 13,105.65 8,995.26 9,390.92
8401 19	PERALTA JULIO 457-459 E 28TH ST PATERSON NJ 457-459 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 276000 07514 0 2 325800	0.00	4,149.88 4,149.88 4,149.88 4,149.88 Per Diem Interest: Utility Principal Bal:	4,316.04 4,765.63 0.00 0.00 400.05 0.66-	0.00 17,381.43 17,381.43 13,231.55 9,081.67 9,481.72 9,481.06
8402 1	MATOS, INES E. 423 E 29TH STREET PATERSON, NJ 421-423 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 00660 130300 07514 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07

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8402 2	CARTER, BESSIE 538 11TH AVE PATERSON NJ 538-540 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 249000 07514 0 2 301100	0.00	3,835.27 3,835.26 3,835.27 3,835.26	3,988.82 4,404.34 0.00 0.00	0.00 16,063.69 16,063.69 12,228.42 8,393.16
				Per Diem Interest:	365.02	8,758.18
				Utility Principal Bal:	4.06	8,762.24
				Utility Delinquent Int/Pnlty:	0.18	8,762.42
8402 3	MAURA, MILDREY P.O. BOX 43627 MONTCLAIR, NJ 540-544 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 166700 07043 0 2 222100	*Lien**Lien* 0.00	2,829.00 2,829.00 2,829.00 2,829.00	2,942.27 3,248.77 0.00 0.00	5,787.75- 11,849.04 6,061.29 3,232.29 403.29
				Per Diem Interest:	315.04	718.33
8402 4	LEWIS, HASANI & KRYSTLE 168-172 E 30TH ST PATERSON NJ 168-172 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00660 124900 07514 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69	2,422.97 2,675.37 0.00 0.00	0.00 9,757.72 9,757.72 7,428.03 5,098.34
				Per Diem Interest:	197.35	5,295.69
8402 5	RUBINA RAY D 172 E 30TH ST PATERSON NJ 172-176 E 30TH ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 0022429206	58000 125100 07514 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91
				Per Diem Interest:	197.64	5,301.55
				Utility Principal Bal:	341.00	5,642.55
				Utility Delinquent Int/Pnlty:	18.12	5,660.67
8402 6	PERALTA, RAQUEL 176-182 EAST 30TH STREET PATERSON, NJ 176-182 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 165200 07514 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55	2,944.92 3,251.69 0.00 0.00	0.00 11,859.71 11,859.71 9,028.16 6,196.61
				Per Diem Interest:	253.24	6,449.85
8402 7	SKYLINE EQUITY LLC 182-186 E 30TH ST PATERSON, NJ 182-186 E 30TH ST 12/10/24 25 1 P001 CK 3888084757 12/10/24 25 2 P001 CK 3888084757	56400 92900 07514 0 4A 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71	1,977.85 2,183.89 0.00 0.00	0.00 7,965.16 7,965.16 6,063.45 4,161.74

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8402	7	SKYLINE EQUITY LLC		Continued Per Diem Interest:	149.69	4,311.43
8402 8	TORRES, RUBEN & LUSIDANIA 186-188 E30TH ST PATERSON,NJ 186-188 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 01310 175800 07514 0 2 214100	0.00	2,727.10 2,727.10 2,727.10 2,727.10 Per Diem Interest:	2,836.29 3,131.75 0.00 0.00 241.61	0.00 11,422.24 11,422.24 8,695.14 5,968.04 6,209.65
8402 9	CORNIEL,MILAGROS 190 E 30TH STREET PATERSON,NJ 188-190 E 30TH ST 02/05/25 25 1 P001 CK 483 05/05/25 25 2 P001 CK 487	47800 114500 07514 0 2 162300	0.00	2,067.30 2,067.30 2,067.30 2,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 161.29	91.88- 8,658.71 8,566.83 6,499.53 4,432.23 4,593.52
8402 10	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 192-198 E 30TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	81400 565200 07011 0 4C 646600	0.00	8,236.07 8,236.07 8,236.07 8,236.07 Per Diem Interest:	8,565.83 9,458.14 0.00 0.00 855.09	0.00 34,496.11 34,496.11 26,260.04 18,023.97 18,879.06
8402 11	RICHMOND, LEE FRED & NORA H/W 451 12TH AVE PATERSON NJ 451 12TH AVE 02/03/25 25 1 P001 CS 05/01/25 25 2 P001 CS	35600 64900 07514 0 2 100500	0.00	1,280.12 1,280.12 1,280.12 1,280.12 Per Diem Interest:	1,331.38 1,470.06 0.00 0.00 84.68	0.00 5,361.68 5,361.68 4,081.56 2,801.44 2,886.12
8402 12	BLYTHE, SHEILA 445-449 12TH AVE PATERSON NJ 445-449 12TH AVE 01/28/25 25 1 P001 CS 01/28/25 25 1 P001 CK 8908 05/06/25 25 2 P001 CK 8973	53700 221800 07514 0 2 275500	0.00	3,509.19 3,509.18 1,000.00 2,509.19 3,509.18 Per Diem Interest:	3,649.69 4,029.87 0.00 0.00 0.00 328.70	0.00 14,697.93 14,697.93 13,697.93 11,188.74 7,679.56 8,008.26
8402 13	GAYLE, WILFORD 443 12TH AVE PATERSON NJ 443-445 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 211700 07514 0 2 257100	0.00	3,274.82 3,274.81 3,274.82 3,274.81	3,405.93 3,760.73 0.00 0.00	0.00 13,716.29 13,716.29 10,441.47 7,166.66

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8402	13	GAYLE, WILFORD		Continued		
				Per Diem Interest:	302.60	7,469.26
8402	14	ARCOS CARMEN D 463 EAST 29TH ST PATERSON NJ 461-467 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 269600 07514 0 2 335200 0.00	4,269.61 4,269.61 4,269.61 4,269.61 Per Diem Interest:	4,440.56 4,903.14 0.00 0.00 413.38	0.00 17,882.92 17,882.92 13,613.31 9,343.70 9,757.08
8402	15	MC KENZIE, NEWTON & ANGELA H/W 459 E 29TH ST PATERSON NJ 459 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 00660 112500 07514 0 2 148100 0.00	1,886.43 1,886.42 1,886.43 1,886.42 Per Diem Interest:	1,961.96 2,166.33 0.00 0.00 148.00	0.00 7,901.14 7,901.14 6,014.71 4,128.29 4,276.29
8402	16	ONE SOURCE PROPERTIES LLC 245 LEXINGTON AVE PASSAIC NJ 457 E 29TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	35600 00597 201700 07055 0 2 237300 0.00 WIRE LERE	*Lien**Lien* 3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest:	3,143.63 3,471.11 0.00 0.00 336.60	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,951.34
8402	17	FIEROVICH, MARCO 455 EAST 29TH ST PATERSON, NJ 453-455 E 29TH ST 12/09/24 25 1 P001 CK 3887802827 12/09/24 25 2 P001 CK 3887802827	38400 139200 07514 0 2 177600 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,262.18 2,262.18 2,262.18 2,262.18 Per Diem Interest:	2,352.76 2,597.84 0.00 0.00 189.84	0.00 9,474.96 9,474.96 7,212.78 4,950.60 5,140.44
8402	18	FLIPPEN WILLIAMS, ANDREA 451-453 E 29TH ST PATERSON NJ 451-453 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 106400 07514 0 2 149400 0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 0.00 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
8402	19	BLUE, WILLIE 449 E 29TH ST PATERSON NJ 447-451 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 234800 07514 0 2 282900 0.00	3,603.44 3,603.44 3,603.44 3,603.44 Per Diem Interest:	3,747.72 4,138.12 0.00 0.00 339.20	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,225.04

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8402	19	BLUE,WILLIE		Continued		
				Utility Principal Bal:	485.00	8,710.04
				Utility Delinquent Int/Pnlty:	6.06	8,716.10
8402		FERREIRA ISIS M & CEDRA ENEUDI A S	48800			0.00
20		445-447 29TH ST	227500	3,519.38	3,660.28	
		PATERSON NJ	07514 0	3,519.37	4,041.58	14,740.61
		445-447 E 29TH ST	2 276300	0.00		14,740.61
	12/31/24 25	1 P001 CK 99992		3,519.38	0.00	11,221.23
	05/07/25 25	2 P001 CK		3,519.37	0.00	7,701.86
				Per Diem Interest:	329.84	8,031.70
				Utility Principal Bal:	341.00	8,372.70
				Utility Delinquent Int/Pnlty:	18.12	8,390.82
8402		DAVIS STEPHANY D	41900			0.00
21		443-445 E 29TH ST	80000	1,552.71	1,614.87	
		PATERSON NJ	07514 0	1,552.70	1,783.09	6,503.37
		443-445 E 29TH ST	2 121900	0.00		6,503.37
	02/07/25 25	1 P001 CK		1,552.71	0.00	4,950.66
	05/07/25 25	2 P001 CK		1,552.70	0.00	3,397.96
				Per Diem Interest:	110.83	3,508.79
8402		JACKSON, ANNMARIE	43100			1,861.01-
22		441 E 29TH ST	00660 135200	2,271.10	2,362.03	
		PATERSON NJ	07514 0	2,271.10	2,608.08	9,512.31
		441-443 E 29TH ST	2 178300	0.00		7,651.30
	02/07/25 25	1 P001 CK		2,271.10	0.00	5,380.20
	05/07/25 25	2 P001 CK		2,271.10	0.00	3,109.10
				Per Diem Interest:	190.83	3,299.93
8402		WALKER, PHILIP & CAROL E H/W	47800			1,019.00-
23		P.O. BOX 2086	123100	2,431.59	2,264.00	
		TEANECK, NJ	07666 0	2,431.59	2,499.84	9,627.02
		437-439 E 29TH ST	2 170900	0.00		8,608.02
	12/02/24 25	1 J080	Value: 20,000-	254.75-	0.00	8,353.27
	02/05/25 25	1 P001 CK 1154		2,431.59	0.00	5,921.68
	12/02/24 25	2 J080	Value: 20,000-	254.75-	0.00	5,666.93
	05/01/25 25	2 P001 CK 1196		2,176.84	0.00	3,490.09
	05/01/25 25	3 P001 CK 1196		254.75	0.00	3,235.34
				Per Diem Interest:	161.36	3,396.70
8402		SAMUELS MIESHA L	47800			0.00
24		435 437 E 29TH ST	295200	4,368.97	4,543.89	
		PATERSON NJ	07514 0	4,368.96	5,017.23	18,299.05
		435-437 E 29TH ST	2 343000	0.00		18,299.05
	02/07/25 25	1 P001 CK		4,368.97	0.00	13,930.08
	05/07/25 25	2 P001 CK		4,368.96	0.00	9,561.12
				Per Diem Interest:	424.45	9,985.57

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8402 25	HUTCHINSON, JOAN I. 431-433 EAST 29TH STREET PATERSON NJ 431-433 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 117600 07514 0 2 165400	0.00	2,106.79 2,106.78 2,106.79 2,106.78 Per Diem Interest:	2,191.14 2,419.38 0.00 0.00 172.53	0.00 8,824.09 8,824.09 6,717.30 4,610.52 4,783.05
8402 26	ROCHE, LUCY B. (ROCHE,LUZ) 427 E 29TH ST PATERSON NJ 427-431 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59700 00660 116800 07514 0 2 176500	0.00	2,248.17 2,248.17 2,248.17 2,248.17 Per Diem Interest:	2,338.19 2,581.75 0.00 0.00 188.28	0.00 9,416.28 9,416.28 7,168.11 4,919.94 5,108.22
8402 27	PICHARDO, LEANDRO A.A/K/A LEANTRO A. 425 EAST 29TH STREET PATERSON, NJ 423-425 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 00660 116500 07514 0 2 165700	0.00	2,110.61 2,110.60 2,110.61 2,110.60 Per Diem Interest: Utility Principal Bal:	2,195.11 2,423.78 0.00 0.00 172.96 0.72-	0.00 8,840.10 8,840.10 6,729.49 4,618.89 4,791.85 4,791.13
8403 1	FERRERAS, AUGUSTO & LAUDOSIA &SADIA 159 E 30TH ST PATERSON NJ 159-161 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 267300 07514 0 2 315100	0.00	4,013.59 4,013.59 4,013.59 4,013.59 Per Diem Interest:	4,174.29 4,609.12 0.00 0.00 384.87	0.00 16,810.59 16,810.59 12,797.00 8,783.41 9,168.28
8403 2	GOULDING, DOUGLAS & SANDRA DEE A. 560 11TH AVE. APT #1 PATERSON, NJ 558-560 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 319900 07514 0 2 373700	0.00	4,760.01 4,760.00 4,760.01 4,760.00 Per Diem Interest:	4,950.59 5,466.30 0.00 0.00 468.00	0.00 19,936.90 19,936.90 15,176.89 10,416.89 10,884.89
8403 3	GARCIA, JUAN M. 140 E 31ST ST PATERSON NJ 562-564 11TH AVE 02/05/25 25 1 P001 CK 41295600 05/07/25 25 2 P001 CK	53800 00660 133700 07514 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44

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8403 4	MARCELO,MIGUEL A 142 E 31ST STREET PATERSON, NJ 140-142 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 240900 07514 0 2 294700	0.00	3,753.75 3,753.74 3,753.75 3,753.74 Per Diem Interest:	3,904.04 4,310.72 0.00 0.00 355.94	0.00 15,722.25 15,722.25 11,968.50 8,214.76 8,570.70
8403 5	JACKSON, DORETT 146 E 31ST ST PATERSON NJ 144-146 E 31ST ST 02/07/25 25 1 P001 CK 2180 05/07/25 25 2 P001 CK 2186	53800 196600 07514 0 2 250400	0.00	3,189.47 3,189.47 3,189.47 3,189.47 Per Diem Interest:	3,317.18 3,662.72 0.00 0.00 293.10	0.00 13,358.84 13,358.84 10,169.37 6,979.90 7,273.00
8403 6	RODRIGUEZ, JORGE & DOLORES H/W 150 E 31ST ST PATERSON NJ 148-154 E 31ST ST 01/28/25 25 1 P001 CK 3890788394 05/01/25 25 2 P001 CK 3897596945	70900 165000 07514 0 2 235900	0.00	3,004.78 3,004.78 3,004.78 3,004.78 Per Diem Interest:	3,125.08 3,450.63 0.00 0.00 272.53	0.00 12,585.27 12,585.27 9,580.49 6,575.71 6,848.24
8403 7	FRANCIS,REGINA 154 E 31ST ST PATERSON,NJ 154-156 E 31ST ST	55400 176100 07501 0 2 231500	0.00	2,948.74 2,948.73 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,066.80 3,386.26 5,860.19 1,023.00 79.24	11,794.93 12,350.53 24,145.46 30,005.65 31,028.65 31,107.89
8403 8	VARGAS,LOIDA 158 E 31ST ST PATERSON NJ 158-160 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 111900 00660 0 07514 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 0.00 164.44	0.00 8,520.00 8,520.00 6,485.82 4,451.64 4,616.08
8403 9	GREEN, JURELL & ANN H/W 162 E 31ST ST PATERSON NJ 160-162 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 99500 07505 0 2 147300	0.00	1,876.24 1,876.23 1,876.24 1,876.23 Per Diem Interest:	1,951.36 2,154.63 0.00 0.00 146.86	0.00 7,858.46 7,858.46 5,982.22 4,105.99 4,252.85

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8403 10	SANTOS CESAR 184 S WASHINGTON AVE A10 BERGENFIELD NJ 164-166 E 31ST ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47800 164300 07621 0 2 212100 WIRE LERE	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 199.43	1.87- 11,315.54 11,313.67 8,612.04 5,910.42 6,109.85
8403 11	WRIGHT, SOLOMON & BROOKS, V. LIFE ESTA 168 E 31ST ST PATERSON, NJ 166-170 E 31ST ST 01/31/25 25 1 P001 CK 1411 04/25/25 25 2 P001 CK 1449	53700 208700 07514 0 2 262400 WIRE LERE	0.00	3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest:	3,476.15 3,838.25 0.00 0.00 310.12	0.00 13,999.04 13,999.04 10,656.72 7,314.40 7,624.52
8403 12	467 12TH AVE LLC 467-471 12TH AVE PATERSON, NJ 467-471 12TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	62700 287800 07514 0 4C 350500 WIRE LERE	0.00	4,464.50 4,464.49 4,464.50 4,464.49 Per Diem Interest:	4,643.25 5,126.94 0.00 0.00 435.08	0.00 18,699.18 18,699.18 14,234.68 9,770.19 10,205.27
				Utility Principal Bal:	780.35	10,985.62
				Utility Delinquent Int/Pnlty:	41.44	11,027.06
8403 13	HALSTEAD, LORENZO 467 12TH AVENUE PATERSON NJ 465-467 12TH AVE 03/25/25 25 1 P001 CK 3894619004	47800 291600 07514 0 2 339400 ONLINE PAYMENTS	0.00	0.00 Per Diem Interest:	116.72 2,242.57	4,728.08 18,106.99 22,835.07 22,835.07 25,077.64
8403 14	MORA ARIEL F 461 12TH AVE PATERSON NJ 461-463 12TH AVE	45800 230700 07514 0 2 276500	0.00	3,521.92 3,521.92 Per Diem Interest:	3,662.94 4,044.50 1,984.94	3,661.55 14,751.28 18,412.83 20,397.77
				Utility Principal Bal:	341.00	20,738.77
				Utility Delinquent Int/Pnlty:	18.12	20,756.89
8403 15	ORTIZ, HENRY 459-461 12TH AVENUE PATERSON, NJ 459-461 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/08/25 25 3 P001 CK 3898030276	45800 212100 07514 0 2 257900 ONLINE PAYMENTS	0.00	3,285.01 3,285.00 3,285.01 3,285.00 3,285.00 Per Diem Interest:	3,416.53 3,772.43 0.00 0.00 0.00 93.22	0.00 13,758.97 13,758.97 10,473.96 7,188.96 3,903.96 3,997.18

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8403 16	HAILSTOCK, PEARL 457 12TH AVE PATERSON NJ 457-459 12TH AVE 02/07/25 25 1 P001 CK 232 05/05/25 25 2 P001 CK 262	45800 175000 07514 0 2 220800	0.00	2,812.44 2,812.44 2,812.44 2,812.44	2,925.05 3,229.75 0.00 0.00	0.00 11,779.68 11,779.68 8,967.24 6,154.80 6,405.92
				Per Diem Interest:	251.12	
8403 17	PERALTA, MERLIN & CUELLO, ADALBERTO 195-197 EAST 30TH STREET PATERSON, NJ 195-197 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 147800 07514 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88	2,670.70 2,948.90 0.00 0.00	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48 6,013.98 6,023.04
				Per Diem Interest:	223.88	
				Utility Principal Bal:	170.50	
				Utility Delinquent Int/Pnlty:	9.06	
8403 18	HARDISON-SUTTON MELBA&SUTTON DWIGHT 191 E 30TH ST PATERSON NJ 191-193 E 30TH ST 02/05/25 25 1 P001 CK 805 05/16/25 25 2 P001 CK 700	53800 91700 07514 0 2 145500	0.00	1,853.31 1,853.31 1,853.31 1,853.31	1,927.51 2,128.30 0.00 0.00	0.00 7,762.43 7,762.43 5,909.12 4,055.81 4,200.11
				Per Diem Interest:	144.30	
8403 19	HEAD, VALERIE M. & HEAD, LISA M. 185 E 30TH ST PATERSON NJ 185-189 E 30TH ST 02/13/25 25 1 P001 CK 1211 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 1215 05/01/25 25 2 P001 CK 1215	65600 117000 07514 0 2 182600	0.00	2,325.87 2,325.87 2,325.87 2,325.87 2,325.87 2,325.87	2,418.99 2,670.98 0.00 0.00 0.00 0.00	0.00 9,741.71 9,741.71 7,415.84 9,741.71 7,415.84 5,089.97 5,286.89
				Per Diem Interest:	196.92	
8403 20	GUZMAN, IVAN 181-183 E. 30TH ST. PATERSON NJ 181-183 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 354600 07514 0 2 406000	0.00	5,171.43 5,171.42 5,171.43 5,171.42	5,378.49 5,938.76 0.00 0.00	0.00 21,660.10 21,660.10 16,488.67 11,317.25 11,728.76
				Per Diem Interest:	411.51	
8403 21	LEWIS, BYRON & SAMUELS, SADELIN 179 E 30TH ST PATERSON NJ 177-179 E 30TH ST 02/07/25 25 1 P001 CK	50000 119700 07514 0 2 169700	0.00	2,161.56 2,161.55 2,161.56	2,248.10 2,482.29 0.00	0.00 9,053.50 9,053.50 6,891.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8403	21 05/07/25 25 2 P001 CK	LEWIS, BYRON & SAMUELS, SADELIN	Continued	2,161.55 Per Diem Interest:	0.00 178.63	4,730.39 4,909.02
8403 22	CRUZ-SANCHEZ, HEALSTON & ROQUE, E 171-175 E 30TH ST PATERSON, NJ 171-175 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 178800 07514 0 2 242500	0.00	3,088.85 3,088.84 3,088.85 3,088.84 Per Diem Interest:	3,212.52 3,547.17 0.00 0.00 281.89	0.00 12,937.38 12,937.38 9,848.53 6,759.69 7,041.58
8403 23	HERNANDEZ ANA Y U & MARIA E 167 169 EAST 30TH ST PATERSON NJ 167-169 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 347100 07514 0 2 394900	0.00	5,030.04 5,030.04 5,030.04 5,030.04 Per Diem Interest:	5,231.44 5,776.40 0.00 0.00 498.06	0.00 21,067.92 21,067.92 16,037.88 11,007.84 11,505.90
8403 24	BAILEY, FERDINAND & PEARLETTA H/W 165 E 30TH ST PATERSON NJ 165-167 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 292100 07514 0 2 339900	0.00	4,329.48 4,329.48 4,329.48 4,329.48 Per Diem Interest:	4,502.82 4,971.89 0.00 0.00 420.05	1,015.23- 18,133.67 17,118.44 12,788.96 8,459.48 8,879.53
8403 25	DELON, GUILLERMO 163 E 30TH ST PATERSON, NJ 161-163 E 30TH ST 02/06/25 25 1 P001 CK 1508 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 1508 05/09/25 25 3 P001 CK 1517	47800 214600 07514 0 2 262400	0.00	3,342.32 3,342.32 3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest:	3,476.15 3,838.25 0.00 0.00 0.00 0.00 423.03	0.00 13,999.04 13,999.04 10,656.72 13,999.04 10,656.72 7,314.40 7,737.43
8404 1	LEBRON ARSENO S, PIMENTEL JUANA ETAL 570 572 11TH AVE PATERSON NJ 570-572 11TH AVE 02/14/25 25 1 P001 CK 104727 05/07/25 25 2 P001 CK	53800 187400 07514 0 2 241200	0.00	3,072.29 3,072.28 3,072.29 3,072.28 Per Diem Interest:	3,195.30 3,528.15 0.00 0.00 280.05	0.00 12,868.02 12,868.02 9,795.73 6,723.45 7,003.50

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8404 2	CAMPOS YANINA 574 576 ELEVENTH AVE PATERSON NJ 574-576 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 297200 07514 0 2 351000	0.00	4,470.87 4,470.86 4,470.87 4,470.86 Per Diem Interest:	4,649.87 5,134.25 0.00 0.00 435.80	0.00 18,725.85 18,725.85 14,254.98 9,784.12 10,219.92
8404 3	MARTE, ISABEL A. & MARCELINO H/W 580 11TH AVE PATERSON NJ 578-580 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 269100 07544 0 2 322900	0.00	4,112.94 4,112.94 4,112.94 4,112.94 Per Diem Interest:	4,277.62 4,723.22 0.00 0.00 256.60	0.00 17,226.72 17,226.72 13,113.78 9,000.84 9,257.44
8404 4	MC KOY FAMILY TRUST 584 11TH AVE PATERSON NJ 582-584 11TH AVE 02/04/25 25 1 P001 CK 202 04/25/25 25 2 P001 CK 229	53800 WD001 272500 07514 0 2 326300	250.00	4,093.75 4,093.75 4,093.75 4,093.75 Per Diem Interest:	4,260.16 4,710.45 0.00 0.00 394.26	0.00 17,158.11 17,158.11 13,064.36 8,970.61 9,364.87
8404 5	CHOMA, LIZA 116-118 EAST 32ND STREET PATERSON, NJ 116-118 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 278700 07514 0 2 332500	0.00	4,235.22 4,235.22 4,235.22 4,235.22 Per Diem Interest:	4,404.80 4,863.64 0.00 0.00 409.56	0.00 17,738.88 17,738.88 13,503.66 9,268.44 9,678.00
8404 6	ACOSTA, FELIX R 46 SUSAN DR NEW CITY, NY 120-122 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 325700 10956 0 2 379500	0.00	4,833.89 4,833.88 4,833.89 4,833.88 Per Diem Interest:	5,027.43 5,551.13 0.00 0.00 476.22	0.00 20,246.33 20,246.33 15,412.44 10,578.56 11,054.78
8404 7	JD FILMORE LLC 299 BEECHWOOD DR PARAMUS, NJ 124-126 E 32ND ST 12/02/24 25 1 J080 02/06/25 25 1 P001 CK 12/02/24 25 2 J080 04/30/25 25 2 P001 CK	53800 00597 241200 07652 0 2 295000 Value: 35,000- WIRE LERE Value: 35,000-	0.00	4,203.38 4,203.37 445.82- 3,757.56 445.81- 3,757.56 Per Diem Interest:	3,908.02 4,315.11 0.00 0.00 0.00 0.00 356.37	6,138.40- 16,629.88 10,491.48 10,045.66 6,288.10 5,842.29 2,084.73 2,441.10

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8404 8	PENA, TEOFILO & ORFELINA H/W 270 E 32ND ST PATERSON NJ 128-132 E 32ND ST 02/10/25 25 1 P001 CK 1058 05/09/25 25 2 P001 CK 1124	68900 446700 07504 0 4C 515600	0.00	6,567.46 6,567.45 6,567.46 6,567.45 Per Diem Interest:	6,830.41 7,541.94 0.00 0.00 669.28	0.00 27,507.26 27,507.26 20,939.80 14,372.35 15,041.63
8404 9	ESTRADA JOSE 134 E 32ND ST PATERSON NJ 134 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 89900 07514 0 2 131400	0.00	1,673.71 1,673.71 1,673.71 1,673.71 Per Diem Interest:	1,740.72 1,922.05 0.00 0.00 124.30	0.00 7,010.19 7,010.19 5,336.48 3,662.77 3,787.07
8404 10	CHAVEZ-NOVAS, DORCA K. 136 E 32ND ST PATERSON, NJ 136 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 77600 07514 0 2 119100	0.00	1,517.04 1,517.04 1,517.04 1,517.04 Per Diem Interest:	1,577.78 1,742.13 0.00 0.00 106.85	127.65- 6,353.99 6,226.34 4,709.30 3,192.26 3,299.11
8404 11	MARRERO, JOSE & SAMAROO, LOLITA, H/W 138 E 32ND ST PATERSON NJ 138 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 92800 07514 0 2 126300	0.00	1,608.75 1,608.75 1,608.75 1,608.75 Per Diem Interest:	1,673.16 1,847.45 0.00 0.00 117.07	0.00 6,738.11 6,738.11 5,129.36 3,520.61 3,637.68
8404 12	477-491 AVE HOLDINGS, LLC 263 MOLNAR AVENUE ELMWOOD PARK, NJ 477-491 12TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	700000 1800000 07407 0 4C 2500000	0.00	31,843.75 31,843.75 31,843.75 31,843.75 Per Diem Interest:	33,118.75 36,568.75 0.00 0.00 3,484.05	21,372.18- 133,375.00 112,002.82 80,159.07 48,315.32 51,799.37
8404 13	31ST STREET PROPERTIES LLC 18 OVERLOOK AVE, STE 7, 2FL ROCHELLE PARK, NJ 167-171 E 31ST ST 01/31/25 25 1 P001 CK 3891027732 05/01/25 25 2 P001 CK 3897554415	68400 699400 07662 0 4C 767800	0.00	9,779.86 9,779.85 9,779.86 9,779.85 Per Diem Interest:	10,171.43 11,230.99 0.00 0.00 1,027.00	0.00 40,962.13 40,962.13 31,182.27 21,402.42 22,429.42

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8404 14	SANCHEZ, FAUSTO & MILAGROS 163 EAST 31ST STREET PATERSON, NJ 163-165 E 31ST ST 02/17/25 25 1 P001 CK 3892188473 05/05/25 25 2 P001 CK 3897726644	43000 106400 07514 0 2 149400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 8.55 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
8404 15	MC INTYRE, ALVIN M & ROSA A H/W 161 E 31ST ST PATERSON NJ 159-161 E 31ST ST 02/10/25 25 1 R001 CK Original Payment Date: 02/10/25 02/10/25 25 1 P001 CK 1961 05/05/25 25 1 P001 CS 05/05/25 25 2 P001 CK 1974	48400 159700 07514 0 2 208100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,650.68 2,650.67 2,450.43 2,450.43 200.25 2,650.67 Per Diem Interest:	2,756.81 3,043.98 0.00 0.00 9.41 0.00 508.72	200.25 11,102.14 11,302.39 13,752.82 11,302.39 11,102.14 8,451.47 8,960.19
8404 17	MOORE, BERNARD A. 151 E 31ST ST PATERSON NJ 149-153 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 147800 07514 0 2 208200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,651.95 2,651.95 2,651.95 2,651.95 Per Diem Interest:	2,758.13 3,045.44 0.00 0.00 233.24	0.00 11,107.47 11,107.47 8,455.52 5,803.57 6,036.81
8404 18	TRINIDAD, YOLANDA M & HERNANDEZ, LUIS 147 E 31ST ST PATERSON, NJ 147-149 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 234000 07514 0 2 281800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,589.43 3,589.43 3,556.23 33.20 3,555.52 Per Diem Interest:	3,733.15 4,122.02 0.00 0.71 0.00 340.84	1,000.00- 15,034.03 14,034.03 10,477.80 10,444.60 6,889.08 7,229.92
8404 19	GONZALEZ, YURI 143-145 E 31ST STREET PATERSON, NJ 143-145 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 244100 07514 0 2 291900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,718.08 3,718.08 3,718.08 3,718.08 Per Diem Interest:	3,866.94 4,269.77 0.00 0.00 351.97	0.00 15,572.87 15,572.87 11,854.79 8,136.71 8,488.68
8404 20	JIMENEZ WARLIN R F & DEFLORENTINO M 141 E 31ST STREET PATERSON NJ 141-143 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 149400 07514 0 2 197200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,511.84 2,511.83 2,511.84 2,511.83	2,612.41 2,884.54 0.00 0.00	0.00 10,520.62 10,520.62 8,008.78 5,496.95

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8404	20	JIMENEZ WARLIN R F & DEFLORENTINO M Continued				
				Per Diem Interest:	217.63	5,714.58
8404 21	PAGAN, RAMON A. 139 E 31ST ST PATERSON NJ 139 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41900 00660 192800 07514 0 2 234700	0.00	2,989.50 2,989.49 2,989.50 2,989.49	3,109.19 3,433.07 0.00 0.00	0.00 12,521.25 12,521.25 9,531.75 6,542.26 6,813.09
				Per Diem Interest:	270.83	
8405 1	FERREIRA, JUAN A. 590-592 11TH AVE PATERSON, NJ 590-592 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 167700 07501 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 0.00 0.00	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
				Per Diem Interest:	240.20	
8405 2	MEDINA ANGEL & REYES MIRIAN 592-596 11TH AVE PATERSON NJ 592-596 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 51900 07514 0 2 108600	0.00	1,383.30 1,383.29 1,002.41	1,438.68 1,588.54 1,002.41	2,870.84 5,793.81 8,664.65 9,667.06
		Sp Charges Account Id: 20-0028C	Clean Up	Sp Charge Prior Yr/Prd Bal:	750.00	10,417.06
8405 3	LOPEZ, RICARDO 88-90 E 33RD ST PATERSON, NJ 88-90 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 00660 202000 07514 0 2 248000	0.00	3,158.90 3,158.90 3,158.90 3,158.90	3,285.38 3,627.62 0.00 0.00	0.00 13,230.80 13,230.80 10,071.90 6,913.00 7,202.69 7,543.69 7,545.29
				Per Diem Interest:	289.69	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	1.60	
8405 4	RODRIGUEZ ROBIN S P 408 20TH AVE PATERSON NJ 92-94 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 233500 07513 0 2 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17	3,635.12 4,013.78 0.00 0.00	29.98- 14,639.24 14,609.26 11,114.09 7,618.92 7,946.07 7,946.22
				Per Diem Interest:	327.15	
				Utility Delinquent Int/Pnlty:	0.15	

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8405 5	RODRIGUEZ,RHAYSA & ROMAN,R D J 96 E 33RD ST PATERSON,NJ 94-96 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	ETAL 41900 00660 224900 07514 0 2 266800	0.00	3,398.37 3,398.36 3,398.37 3,398.36	3,534.44 3,902.61 0.00 0.00	0.00 14,233.78 14,233.78 10,835.41 7,437.05
				Per Diem Interest:	316.37	7,753.42
				Utility Principal Bal:	341.00	8,094.42
				Utility Delinquent Int/Pnlty:	13.86	8,108.28
8405 6	ESPINO, ANISSA & ANTHONY N. 98 E 33RD ST PATERSON NJ 98-100 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 196300 07514 0 2 238700	*Lien**Lien* 0.00	3,040.45 3,040.44 3,040.45 3,040.44	3,162.18 3,491.58 0.00 0.00	0.00 12,734.65 12,734.65 9,694.20 6,653.76
				Per Diem Interest:	323.91	6,977.67
8405 7	SERNA, H.SOSA & PEREZ, RAUL E SOSA 100-102 EAST 33RD ST PATERSON,NJ 100-102 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 01380 173200 07514 0 2 215600	0.00	2,746.21 2,746.20 2,746.21 2,746.20	2,856.16 3,153.69 0.00 0.00	0.00 11,502.26 11,502.26 8,756.05 6,009.85
				Per Diem Interest:	243.73	6,253.58
				Utility Principal Bal:	341.00	6,594.58
				Utility Delinquent Int/Pnlty:	1.60	6,596.18
8405 8	HAMILTON JORGE Y,HAMILTON JORGE Y 104 106 E 33RD ST PATERSON NJ 104-106 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42400 187800 07514 0 2 230200	*Lien**Lien* 0.00	2,932.18 2,932.17 2,932.18 2,932.17	3,049.57 3,367.25 0.00 0.00	835.21- 12,281.17 11,445.96 8,513.78 5,581.61
				Per Diem Interest:	274.77	5,856.38
				Utility Principal Bal:	341.00	6,197.38
				Utility Delinquent Int/Pnlty:	18.12	6,215.50
8405 9	29 PARK AVENUE, LLC 14 DELEWARE AVE PATERSON, NJ 108-110 E 33RD ST 01/24/25 25 1 P001 CK 0023729174 04/23/25 25 2 P001 CK 0030369991	42700 227500 07503 0 2 270200	0.00	3,441.68 3,441.67 3,441.68 3,441.67	3,579.47 3,952.35 0.00 0.00	0.00 14,415.17 14,415.17 10,973.49 7,531.82
				Per Diem Interest:	321.18	7,853.00

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8405 10	KITCHINGS LYNN 110 E 33RD ST PATERSON NJ 110-112 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40600 04703 179000 07514 0 2 219600	0.00	2,797.16 2,797.15 2,797.16 2,797.15	2,909.15 3,212.20 0.00 0.00	0.00 11,715.66 11,715.66 8,918.50 6,121.35 6,370.76
				Per Diem Interest:	249.41	
8405 11	JIGGETTS, BARBARA AKA WASH, BARBARA J 112 EAST 33RD STREET PATERSON NJ 112-114 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 00660 182400 07503 0 2 223300	*Lien**Lien* 0.00	2,844.29 2,844.28 2,844.29 2,844.28	2,958.17 3,266.32 0.00 0.00	0.00 11,913.06 11,913.06 9,068.77 6,224.49 6,541.23
				Per Diem Interest:	316.74	
8405 12	CHESSIN, NEIL & WALKER, PHILLIP PO BOX 2086 TEANECK, NJ 116-118 E 33RD ST 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1234 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1239 05/01/25 25 3 P001 CK 1239	46000 127100 07666 0 2 173100 Value: 10,000- Value: 10,000-	0.00	2,332.24 2,332.24 127.38- 2,332.24 127.37- 2,204.87 127.37	2,293.14 2,532.02 0.00 0.00 0.00 0.00 0.00	509.50- 9,489.64 8,980.14 8,852.76 6,520.52 6,393.15 4,188.28 4,060.91 4,234.87
				Per Diem Interest:	173.96	
8405 13	STEELE, ALLEN JR & FEATHERSON, WINTER 120 EAST 33RD ST PATERSON NJ 120 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35800 81000 07514 0 2 116800	0.00	1,487.74 1,487.74 1,487.74 1,487.74	1,547.31 1,708.49 0.00 0.00	0.00 6,231.28 6,231.28 4,743.54 3,255.80 3,359.39
				Per Diem Interest:	103.59	
8405 14	RODRIGUEZ, MODESTO & ANEIRY 122-124 EAST 33RD STREET PATERSON NJ 122-124 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00114 257700 07514 0 2 305500	0.00	3,891.31 3,891.31 3,891.31 3,891.31	4,047.11 4,468.70 0.00 0.00	0.00 16,298.43 16,298.43 12,407.12 8,515.81 8,887.07
				Per Diem Interest:	371.26	
8405 15	WILLIAMS, BALFORD & MARCIA H/W 9366 APACHE BLVD WEST PALM BEACH FL 124-126 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 00660 231500 33412 0 2 272400	0.00	3,469.70 3,469.69 3,469.70 3,469.69	3,608.62 3,984.53 0.00 0.00	0.00 14,532.54 14,532.54 11,062.84 7,593.15 7,917.45
				Per Diem Interest:	324.30	

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8405	15	WILLIAMS, BALFORD & MARCIA H/W	Continued			
			Utility Principal Bal:		59.33	7,976.78
			Utility Delinquent Int/Pnlty:		1.36	7,978.14
8405 16	THOMPSON, CAROL R. 130 E 33RD ST PATERSON NJ 128-130 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 234100 07514 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81	3,643.06 4,022.56 0.00 0.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
			Per Diem Interest:		328.00	
8405 17	HERNANDEZ CESAR A P& DURAN JUAN F A 130 E 33RD ST #132 PATERSON NJ 130-132 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36800 315200 07514 0 2 352000	0.00	4,483.60 4,483.60 4,483.60 4,483.60	4,663.12 5,148.88 0.00 0.00	0.00 18,779.20 18,779.20 14,295.60 9,812.00 10,249.21
			Per Diem Interest:		437.21	
8405 18	CHAIN HOLDINGS LLC 1 BUTTERMAN PL, UNIT 201 MONSEY, NY 134 E 33RD ST 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	37000 119000 10952 0 4A 156000	0.00	1,987.05 1,987.05 1,987.05 1,987.05	2,066.61 2,281.89 0.00 0.00	1,867.32- 8,322.60 6,455.28 4,468.23 2,481.18 2,640.38
			Per Diem Interest:		159.20	
8405 19	WILLIAMS, RAYMOND & ALECIA H/W 507 12TH AVENUE PATERSON, NJ 503-505 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41500 00660 150300 07514 0 2 191800	*Lien**Lien* 0.00	2,443.06 2,443.05 2,443.06 2,443.05	2,540.87 2,805.55 0.00 0.00	0.00 10,232.53 10,232.53 7,789.47 5,346.42 5,616.66
			Per Diem Interest:		270.24	
8405 20	PAT 2020-1 LLC, LLC 28 PRINCE ST ELIZABETH, NJ 501 12TH AVE 03/13/25 25 1 P001 CK 3893794684	35800 151400 07208 0 2 187200	0.00	2,384.46 2,384.46 2,384.46	2,479.93 2,738.27 50.07	0.00 9,987.12 9,987.12 7,602.66 8,053.55
			Per Diem Interest:		450.89	
8405 21	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 497-499 12TH AVE 02/12/25 25 1 P001 CK 3891909483 05/07/25 25 2 P001 CK 3897996396	56400 449400 07011 0 4A 505800	0.00	6,442.63 6,442.63 6,442.63 6,442.63	6,700.59 7,398.58 30.85 0.00	0.00 26,984.43 26,984.43 20,541.80 14,099.17 14,754.54
			Per Diem Interest:		655.37	

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8405 22.01	PATERSON TRIPLEX LN LLC 576 VALLEY RD WAYNE NJ 145 EAST 32ND ST	35800 0 07470 0 1 35800	*Lien**Lien* 0.00	456.01 456.00 Per Diem Interest:	474.26 523.66 269.88	474.08 1,909.93 2,384.01 2,653.89
8405 22.02	PATERSON TRIPLEX LN LLC 576 VALLEY RD WAYNE NJ 141-143 EAST 32ND ST 12/02/24 25 1 J080 12/02/24 25 2 J080	46000 0 07470 0 1 46000	0.00 Value: 135,500- Value: 135,500-	2,311.86 2,311.86 1,725.94- 1,725.93- Per Diem Interest: Utility Principal Bal:	609.39 672.86 0.00 0.00 125.63 3,637.50-	2,105.78- 5,905.97 3,800.19 2,074.25 348.32 473.95 3,163.55-
8405 23	AYBAZ, LEYLA 139 EAST 32ND STREET PATERSON NJ 137-139 E 32ND ST 01/28/25 25 1 P001 CK 3890785466 04/28/25 25 2 P001 CK 3897169586	40700 223000 07514 0 2 263700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,358.88 3,358.88 3,358.88 3,358.88 Per Diem Interest:	3,493.37 3,857.27 0.00 0.00 311.97	0.00 14,068.40 14,068.40 10,709.52 7,350.64 7,662.61
8405 24	BRYANT, WAYNE & REYNOSO, MARIA 137 E 32ND ST PATERSON NJ 135-137 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 178400 07514 0 2 223600	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,848.11 2,848.10 2,848.11 2,848.10 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,962.14 3,270.71 0.00 0.00 255.09 341.00 18.12	0.00 11,929.06 11,929.06 9,080.95 6,232.85 6,487.94 6,828.94 6,847.06
8405 25	HENDERSON,GAIL A. & LAWRIE,JOYCE 135 EAST 32ND STREET PATERSON NJ 133-135 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 00660 186100 07514 0 2 231300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,946.19 2,946.18 2,946.19 2,946.18 Per Diem Interest:	3,064.15 3,383.34 0.00 0.00 266.01	0.00 12,339.86 12,339.86 9,393.67 6,447.49 6,713.50
8405 26	SUED, PILAR 131 E 32ND ST PATERSON, NJ 129-131 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 00660 188500 07514 0 2 233900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,979.31 2,979.30 2,979.31 2,979.30 Per Diem Interest: Utility Principal Bal:	3,098.59 3,421.37 0.00 0.00 269.69 1.74-	930.59- 12,478.57 11,547.98 8,568.67 5,589.37 5,859.06 5,857.32

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8405 27	BOUCHER, ROXANNE & LENNOX 127 E 32ND STREET PATERSON,NJ 127 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38700 00660 95200 07514 0 2 133900	0.00	1,705.56 1,705.55 1,705.56 1,705.55 Per Diem Interest:	1,773.84 1,958.62 0.00 0.00 127.85	0.00 7,143.57 7,143.57 5,438.01 3,732.46 3,860.31
8405 28	ROSARIO BATISTA, JUAN & RODRIGUEZ, C. 121-123 E 32ND ST PATERSON NJ 121-123 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 113200 07514 0 2 156900	0.00	1,998.52 1,998.51 1,998.52 1,998.51 Per Diem Interest:	2,078.53 2,295.06 0.00 0.00 160.47	0.00 8,370.62 8,370.62 6,372.10 4,373.59 4,534.06
8405 29	TEJADA WILLIAM 123 125 E 32ND ST PATERSON NJ 123-125 E 32ND ST 12/31/24 25 1 P001 CK 412694697 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43700 134900 07514 0 2 178600	0.00	2,274.92 2,274.92 7.96 2,266.96 2,274.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,366.00 2,612.47 0.00 0.00 0.00 191.26 269.15 17.89	0.00 9,528.31 9,528.31 9,520.35 7,253.39 4,978.47 5,169.73 5,438.88 5,456.77
8405 30	GABO INVESTMENTS LLC 230 ROSA PARKS BLVD PATERSON NJ 119 E 32ND ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	35000 0 07501 0 2 35000	0.00	445.82 445.81 445.82 445.81 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	463.66 511.96 0.00 0.00 22.06 339.95 18.12	1,846.20- 1,867.25 21.05 424.77- 870.58- 848.52- 508.57- 490.45-
8405 31	GABO INVESTMENTS, LLC 495 RIVER STREET PATERSON, NJ 115-117 E 32ND ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	48800 349100 07524 0 2 397900	0.00	5,068.26 5,068.25 5,068.26 5,068.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,271.18 5,820.28 0.00 0.00 502.32 2,586.00 408.81	667.48- 21,227.97 20,560.49 15,492.23 10,423.98 10,926.30 13,512.30 13,921.11

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8406 1	CORNISH, HARRY L & JEANETTE H/W 614 11TH AVE PATERSON NJ 614-616 11TH AVE 05/14/25 25 1 P001 CR 3898480420 05/14/25 25 2 P001 CR 3898480420	81700 130600 07514 0 2 212300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,704.18 2,704.17 0.00 0.00 Per Diem Interest:	2,812.44 3,105.42 139.27 17.58 833.84	139.11 11,326.21 11,465.32 11,465.32 11,465.32 12,299.16
8406 2	AKHTAR ARIKA & KHAN HASAN 72 EAST 34TH ST PATERSON NJ 70-74 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86200 133200 07514 0 2 219400 0.00	0.00	2,794.61 2,794.61 2,794.61 2,794.61 Per Diem Interest:	2,906.50 3,209.27 0.00 0.00 249.12	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,364.89
8406 3	MANRADGE, MARK & SHANA H/W 74-76 EAST 34TH STREET PATERSON, NJ 74-76 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 136800 07514 0 2 229900 0.00	0.00	2,928.36 2,928.35 2,928.36 2,928.35 Per Diem Interest:	3,045.60 3,362.86 0.00 0.00 264.02	0.00 12,265.17 12,265.17 9,336.81 6,408.46 6,672.48
8406 4	ELLERBEE, WILLIAM JR & GALE H/W 80 E 34TH ST PATERSON NJ 80-82 E 34TH ST 02/04/25 25 1 P001 CK 117 05/01/25 25 2 P001 CK 126	93100 VT001 149000 07514 0 2 242100 DROP BOX 02/4/25 DROP BOX 05.01.25	250.00	3,021.25 3,021.25 3,021.25 3,021.25 Per Diem Interest:	3,144.72 3,478.82 0.00 0.00 274.83	0.02- 12,666.04 12,666.02 9,644.77 6,623.52 6,898.35
8406 5	JOHNSON, CASSANDRA D. 84 E 34TH ST PATERSON NJ 82-84 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 134500 07514 0 2 227600 0.00	0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest:	3,015.13 3,329.22 0.00 0.00 260.76	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,605.11
8406 6	SMAW, EERICK 88 E 34TH ST PATERSON NJ 88-90 E 34TH ST 02/18/25 25 1 P001 CK 0141 05/20/25 25 1 P001 CK 0144 05/20/25 25 2 P001 CK 0144	93100 157800 07514 0 2 250900 0.00	0.00	3,195.84 3,195.84 3,188.76 7.08 3,188.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,323.80 3,670.04 20.08 0.33 0.00 294.48 75.09 2.50	0.00 13,385.52 13,385.52 10,196.76 10,189.68 7,001.25 7,295.73 7,370.82 7,373.32

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8406 7	PRYOR GLEN EDWARD 15 MANOR ROAD PATERSON, NJ 15 MANOR RD 02/03/25 25 1 P001 CK 3891234576 02/07/25 25 1 R001 CK 3891234576 Original Payment Date: 02/03/25 02/10/25 25 1 P001 CK 3891720881 05/01/25 25 2 P001 CK 3897535931	92300 174600 07514 0 2 266900	0.00	3,399.64 3,399.64 3,399.64 3,399.64 3,399.64 3,399.64	3,535.76 3,904.08 0.00 0.00 0.00 0.00	0.00 14,239.12 14,239.12 10,839.48 14,239.12 10,839.48 7,439.84 7,756.34
Per Diem Interest:					316.50	
8406 8	REYES, MIRIAN 621 EAST 24TH STREET PATERSON NJ 7 MANOR RD 02/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS	92200 138200 07514 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72	3,052.23 3,370.17 0.00 0.00	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13
Per Diem Interest:					264.73	
8406 9	REID BROWN FRANZINE & BROWN VERNITA 5 MANOR RD PATERSON NJ 5 MANOR RD 02/07/25 25 1 P001 CK 04/09/25 25 2 J163 05/15/25 25 2 P001 CK 3898540455	92100 126100 07514 0 2 218200	0.00	2,779.33 2,779.32 2,779.33 864.45- 1,914.87	2,890.60 3,191.72 0.00 0.00 7.57	0.00 11,640.97 11,640.97 8,861.64 7,997.19 6,082.32 6,329.75 6,509.25 6,518.79
Per Diem Interest:					247.43	
Utility Principal Bal:					179.50	
Utility Delinquent Int/Pnlty:					9.54	
8406 10	ECHEVARRIA, EXA & ANDRES & RUIZ, C 105 W RAMSEY TER FAIR LAWN, NJ 3 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82800 138700 07410 0 2 221500	0.00	2,821.36 2,821.36 2,821.36 2,821.36	2,934.32 3,239.99 0.00 0.00	0.00 11,817.03 11,817.03 8,995.67 6,174.31 6,426.42
Per Diem Interest:					252.11	
8406 11	GREEN, KENNETH & BARBARA H/W 105 E 33RD ST PATERSON NJ 105-107 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83100 102900 07514 0 2 186000	0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75 5,386.50
Per Diem Interest:					201.75	

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8406 12	DIAZ LOPEZ MULTI SERVICE LLC 425 12TH AVE PATERSON NJ 101 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 111200 07514 0 2 197200	0.00	2,511.84 2,511.83 2,511.84 2,511.83 Per Diem Interest:	2,612.41 2,884.54 0.00 0.00 217.63	0.00 10,520.62 10,520.62 8,008.78 5,496.95 5,714.58
8406 13	EUSEBIO, RONNY & LOPEZ, ESTHER RUTH 95 EAST 33RD STREET PATERSON, NJ 95 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 111900 07514 0 2 197900	*Lien**Lien* 0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 268.72	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,785.18
8406 14	GOUVEIA, CARL & PEGGY H/W & NEWBY, G 3485 GOLFE LINKS DRIVE SNELLSVILLE, GA 610-612 11TH AVE 02/27/25 25 1 P001 CK 7243 04/08/25 25 1 P001 CK 7255 04/18/25 25 2 P001 CK 7260	81700 134700 30039 0 2 216400	0.00 LKBX 03/25/2025	2,756.40 2,756.39 2,722.18 34.22 2,756.39 Per Diem Interest: Utility Principal Bal:	2,866.76 3,165.39 25.06 0.48 0.00 244.87 0.01-	0.00 11,544.94 11,544.94 8,822.76 8,788.54 6,032.15 6,277.02 6,277.01
8407 1	WAGDI ASSAR & ABBASSI YASMINE 73 E 34TH ST PATERSON, NJ 69-77 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	125200 141500 07514 0 4A 266700	0.00	3,397.10 3,397.09 3,397.10 3,397.09 Per Diem Interest:	3,533.11 3,901.15 0.00 0.00 316.22	71.58- 14,228.45 14,156.87 10,759.77 7,362.68 7,678.90
8407 2	CRANFORD, SANDRA M. & SINCLAIR, VIOLA 64 E. 35TH ST PATERSON NJ 62-64 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86600 127000 07514 0 2 213600	0.00	2,720.73 2,720.73 2,720.73 2,720.73 Per Diem Interest:	2,829.67 3,124.43 0.00 0.00 240.90	0.00 11,395.56 11,395.56 8,674.83 5,954.10 6,195.00
8407 3	QUEVEDO, VINCENT & JESSICA H/W 66-72 E 35TH ST PATERSON, NJ 66-72 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97500 147200 07514 0 2 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	7,462.40- 13,054.75 5,592.35 2,475.48 641.39- 356.38-

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8407 4	JACOBS, GEORGE & GLADYS H/W 76 E 35TH ST PATERSON NJ 72-78 E 35TH ST 01/31/25 25 1 P001 CK 1683 04/28/25 25 2 P001 CK 1687	105000 132700 07514 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	89.39- 12,681.30 12,591.91 9,564.20 6,536.50 6,811.59
8407 5	ALMANZAR, AURIS M 78-82 E 35TH ST PATERSON, NJ 78-82 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95000 137200 07514 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	2,600.00- 12,387.87 9,787.87 6,830.22 3,872.57 4,139.86
8407 6	HAMLETT-BURTON, PAULA 88 EAST 35TH STREET PATERSON NJ 33-35 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	95400 149200 07514 0 2 244600	0.00	3,115.60 3,115.59 3,115.60 3,115.59 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,240.34 3,577.88 0.00 0.00 284.88 179.50 9.54	0.00 13,049.41 13,049.41 9,933.81 6,818.22 7,103.10 7,282.60 7,292.14
8407 7	O BLIGE, TYBEE & CONNIE H/A 29 MANOR RD PATERSON NJ 29 MANOR RD 02/03/25 25 1 P001 CK 3891080501 05/01/25 25 2 P001 CK 3897559995	92300 179100 07514 0 2 271400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,456.96 3,456.96 3,456.96 3,456.96 Per Diem Interest:	3,595.37 3,969.90 0.00 0.00 322.89	0.00 14,479.19 14,479.19 11,022.23 7,565.27 7,888.16
8407 8	VALENCIA, DORA 27 MANOR RD PATERSON, NJ 27 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91100 96400 07514 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
8407 9	NOLTON, GAIL 21 MANOR ROAD PATERSON NJ 23 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90700 129400 07514 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest:	2,915.78 3,219.51 0.00 0.00 250.13	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42

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8407 10	MUNOZ, AMAURIS F 83-89 E 34TH ST PATERSON NJ 83-89 E 34TH ST 04/03/25 25 1 P001 CK 3895452142	109800 148700 07514 0 2 258500 ONLINE PAYMENTS	0.00	3,292.65 3,292.64 3,292.65 Per Diem Interest:	3,424.48 3,781.21 76.24 660.56	0.00 13,790.98 13,790.98 10,498.33 11,158.89
8407 11	VIGLIONE, PETER A & WENDI H/W 81 E 34TH ST PATERSON NJ 77-83 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97500 141600 07504 0 2 239100	0.00	3,045.54 3,045.54 3,045.54 3,045.54 Per Diem Interest:	3,167.48 3,497.43 0.00 0.00 277.07	0.00 12,755.99 12,755.99 9,710.45 6,664.91 6,941.98
8408 1	ROBINSON, CLEVANS G. & PAULETTE H/W 654 11TH AVE PATERSON NJ 650-654 11TH AVE 02/10/25 25 1 P001 CK 4970 05/06/25 25 2 P001 CK 4999	97500 200300 07514 0 2 297800	0.00	3,793.23 3,793.23 3,793.23 3,793.23 Per Diem Interest:	3,945.11 4,356.06 0.00 0.00 360.33	0.00 15,887.63 15,887.63 12,094.40 8,301.17 8,661.50
8408 2	GUZMAN NUNEZ, HERMINO A. 658 11TH AVE PATERSON, NJ 656-658 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100600 155300 07514 0 2 255900	0.00	3,259.53 3,259.53 3,259.53 3,259.53 Per Diem Interest:	3,390.03 3,743.18 0.00 0.00 300.90	0.00 13,652.27 13,652.27 10,392.74 7,133.21 7,434.11
8408 3	664 11TH AVENUE BSD LLC 496 BROADWAY 2ND FL BROOKLYN NY 660-664 11TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	106300 146300 11211 0 2 252600	0.00	3,217.50 3,217.49 3,217.50 3,217.49 Per Diem Interest:	3,346.32 3,694.90 0.00 0.00 296.22	0.00 13,476.21 13,476.21 10,258.71 7,041.22 7,337.44
8408 5	SIMMONS, DONALD & BARBARA H/W 76 E 36TH STREET PATERSON NJ 74-78 E 36TH ST 02/18/25 25 1 P001 CK 3002 05/15/25 25 1 P001 CK 0102 05/15/25 25 2 P001 CK 0102	92500 158600 07514 0 2 251100	0.00	3,198.39 3,198.39 3,164.18 34.21 3,162.69 Per Diem Interest:	3,326.45 3,672.96 20.16 1.49 0.00 297.34	0.00 13,396.19 13,396.19 10,232.01 10,197.80 7,035.11 7,332.45

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8408 6	SAYEGH ANDRE & FARHANNA B 78-84 EAST 36TH ST PATERSON NJ 78-84 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	107400 00660 265000 07514 0 2 372400	0.00	4,743.45 4,743.44 4,743.45 4,743.44 Per Diem Interest:	4,933.37 5,447.28 0.00 0.00 466.15	0.00 19,867.54 19,867.54 15,124.09 10,380.65 10,846.80
8408 7	GORDON-ALVERANGA, CLARE A. & BURKE, V. 47 MANOR ROAD PATERSON, NJ 47 MANOR RD 01/15/25 25 1 P001 CK 3889946449 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	112100 00660 168000 07514 0 2 280100 ONLINE PAYMENTS	0.00	3,567.78 3,567.77 184.25 3,383.53 184.25 3,567.77 Per Diem Interest:	3,710.63 4,097.16 0.00 0.00 0.00 0.00 335.23	0.00 14,943.34 14,943.34 14,759.09 11,375.56 11,191.31 7,623.54 7,958.77
8408 8	LEWIS, ALVIN K & DENISE R H/W 45 MANOR RD PATERSON NJ 45 MANOR RD	115900 205800 07514 0 2 321700	0.00	4,097.66 4,097.65 Per Diem Interest:	4,261.72 4,705.67 2,342.40	4,280.11 17,162.70 21,442.81 23,785.21
8408 9	JACKSON, KYEISHA 75-81 EAST 35TH STREET PATERSON NJ 75-81 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 218400 07514 0 2 321000	0.00	4,088.74 4,088.74 4,088.74 4,088.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,252.45 4,695.42 0.00 0.00 393.24 179.50 9.54	0.00 17,125.35 17,125.35 13,036.61 8,947.87 9,341.11 9,520.61 9,530.15
8408 10	GREEN, STEVEN & TONIA H/W 73 E 35TH ST PATERSON NJ 71-75 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97900 00660 188700 07514 0 2 286600	0.00	3,650.57 3,650.57 3,650.57 3,650.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,796.73 4,192.24 0.00 0.00 344.45 179.50 0.88	0.00 15,290.11 15,290.11 11,639.54 7,988.97 8,333.42 8,512.92 8,513.80
8409 1	CARTER, ANDY L & SHEILAH D H/W 1 PARK RD PATERSON NJ 1 PARK RD 02/03/25 25 1 P001 CK 546 05/06/25 25 2 P001 CK 562	117500 168400 07514 0 2 285900	0.00	3,641.66 3,641.65 3,641.66 3,641.65	3,787.46 4,182.00 0.00 0.00	0.00 15,252.77 15,252.77 11,611.11 7,969.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8409	1	CARTER, ANDY L & SHEILAH D H/W	Continued			
			Per Diem Interest:		343.46	8,312.92
8409						0.00
2	HOLLEY, SHARAI 54 MANOR RD PATERSON NJ 54 MANOR RD	00660 116700 202700 07514 0 2 319400		4,068.36 4,068.36	4,231.25 4,672.02	17,039.99 17,039.99
	02/07/25 25 1 P001 CK			4,068.36	0.00	12,971.63
	05/07/25 25 2 P001 CK			4,068.36	0.00	8,903.27
			Per Diem Interest:		390.97	9,294.24
8409						0.00
3	MARURE, MARTIN B. & SAUL 3 RIDGE TERR PATERSON NJ 3 RIDGE TERRACE	00660 98100 215700 07514 0 2 313800	*Lien**Lien*	3,997.03 3,997.03	4,157.07 4,590.10	16,741.23 16,741.23
	02/07/25 25 1 P001 CK			3,997.03	0.00	12,744.20
	05/23/25 25 2 P001 CK 34318	NEW ERA TITLE		3,997.03	0.00	8,747.17
			Per Diem Interest:		417.69	9,164.86
8409						0.00
4	BRIGHTWELL WILLIAM & ATTALLAH 5 PARK RD PATERSON, NJ 5 PARK RD	00660 104100 220000 07514 0 2 324100		4,574.04 4,574.04	4,293.52 4,740.77	18,182.37 18,182.37
	12/02/24 25 1 J080	Value: 35,000-		445.82-	0.00	17,736.55
	02/07/25 25 1 P001 CK			4,128.22	0.00	13,608.33
	12/02/24 25 2 J080	Value: 35,000-		445.81-	0.00	13,162.52
	05/07/25 25 2 P001 CK			4,128.23	0.00	9,034.29
			Per Diem Interest:		397.64	9,431.93
8409						0.00
5	GAINES, LIONEL & PAMELA H/W 2 PARK RD PATERSON NJ 2 PARK RD	00660 98600 164500 07514 0 2 263100		3,351.24 3,351.24	3,485.42 3,848.49	14,036.39 14,036.39
	02/07/25 25 1 P001 CK			3,351.24	0.00	10,685.15
	05/07/25 25 2 P001 CK			3,351.24	0.00	7,333.91
			Per Diem Interest:		311.11	7,645.02
8410						0.00
1	EGD 2023 IRREVOCABLE TRUST ET AL 2310 LYNTHURST AVE BALTIMORE MD 3 POPE RD	117000 253000 21216 0 2 370000		4,712.88 4,712.87	4,901.58 5,412.17	19,739.50 19,739.50
	02/07/25 25 1 P001 CK 3891601033	ONLINE PAYMENTS		4,712.88	0.00	15,026.62
			Per Diem Interest:		956.96	15,983.58
8410						0.00
2	COTRTA, DENNI 6 PARK ROAD PATERSON, NJ 6 PARK RD	00660 111400 271900 07514 0 2 383300		4,882.29 4,882.28	5,077.77 5,606.72	20,449.06 20,449.06
	02/07/25 25 1 P001 CK			4,882.29	0.00	15,566.77
	05/07/25 25 2 P001 CK			4,882.28	0.00	10,684.49

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8410	2	COTRTA, DENNI	Continued			
			Per Diem Interest:		481.61	11,166.10
8410 3	BROWN TAMIKA & SHARLYN C A R 8 PARK RD PATERSON NJ 8 PARK RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120300 00660 229200 07514 0 2 349500	0.00	4,451.76 4,451.76 4,451.76 4,451.76	4,630.00 5,112.31 0.00 0.00	0.00 18,645.83 18,645.83 14,194.07 9,742.31 10,175.98
			Per Diem Interest:		433.67	
8410 4	SANCHEZ, BIANCA & ROSARIO, KARINA 791 BROADWAY PATERSON, NJ 791 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	109000 00660 215100 07514 0 2 324100	0.00	4,128.23 4,128.22 4,128.23 4,128.22	4,293.52 4,740.77 0.00 0.00	0.00 17,290.74 17,290.74 13,162.51 9,034.29 9,431.93
			Per Diem Interest:		397.64	
8410 5	ALI SUMAIYA & ALI FATIMA 779 BROADWAY PATERSON NJ 779 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118400 177000 07514 0 2 295400	0.00	3,762.66 3,762.66 3,762.66 3,762.66	3,913.31 4,320.96 0.00 0.00	0.00 15,759.59 15,759.59 11,996.93 8,234.27 8,591.20
			Per Diem Interest:		356.93	
8410 6	SINGH, VIDYA & SHREENAUTH, TARA ETAL 771 BROADWAY PATERSON, NJ 771 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	105200 00660 247600 07513 0 2 352800	0.00	4,493.79 4,493.79 4,493.79 4,493.79	4,673.72 5,160.58 0.00 0.00	0.00 18,821.88 18,821.88 14,328.09 9,834.30 10,272.65
			Per Diem Interest:		438.35	
8410 7	GOODE, W. & L. C/O EBANKS, J. ADMINISTRAT 434 EAST 29TH STREET PATERSON, NJ 9 POPE RD 02/07/25 25 1 P001 CK 0000077623 04/15/25 25 1 P001 CS 04/15/25 25 1 P001 CK 0000078828 05/23/25 25 2 P001 CK 00000019008	128600 170400 07514 0 2 299000	0.00	3,808.52 3,808.51 88.19 0.00 3,720.33 3,808.51	3,961.00 4,373.62 0.00 2.15 104.67 32.72	0.00 15,951.65 15,951.65 15,863.46 15,863.46 12,143.13 8,334.62 8,696.65
			Per Diem Interest:		362.03	
8410 8	PURNELL, JOSEPH & SANDRA S H/W 5 POPE RD PATERSON NJ 5 POPE RD 02/07/25 25 1 P001 CK	99100 00660 153700 07514 0 2 252800	0.00	3,220.04 3,220.04 3,220.04	3,348.97 3,697.83 0.00	0.00 13,486.88 13,486.88 10,266.84

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8410	8 05/07/25 25 2 P001 CK	PURNELL, JOSEPH & SANDRA S H/W	Continued	3,220.04 Per Diem Interest:	0.00 296.51	7,046.80 7,343.31
8411 1	BENJAMIN KERRIAN, COLEMAN GWENDOLYN 2 MANOR RD PATERSON NJ 2 MANOR RD 01/07/25 25 1 P001 CK 100290 05/07/25 25 2 P001 CK	81700 150000 07514 0 2 231700 PD BY MAIN STREET TITLE	0.00	2,951.28 2,951.28 2,951.28 2,951.28 Per Diem Interest: Utility Principal Bal:	3,069.45 3,389.19 0.00 0.00 266.57 2.26-	0.00 12,361.20 12,361.20 9,409.92 6,458.64 6,725.21 6,722.95
8411 2	TORRES MERCEDES & EDWIN 4 MANOR RD PATERSON NJ 4 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 144100 07514 0 2 234900	0.00	2,992.04 2,992.04 2,992.04 2,992.04 Per Diem Interest:	3,111.84 3,436.00 0.00 0.00 271.11	63.78- 12,531.92 12,468.14 9,476.10 6,484.06 6,755.17
8411 3	PHELPS, CAMILLA V. 6 MANOR ROAD PATERSON NJ 10-12 MANOR ROAD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CS	95500 141600 07514 0 2 237100	0.00	3,020.07 3,020.06 3,020.07 1,520.06 1,500.00 1,500.00 Per Diem Interest:	3,140.98 3,468.18 0.00 0.00 0.00 0.00 274.23	0.00 12,649.29 12,649.29 9,629.22 8,109.16 6,609.16 5,109.16 5,383.39
8411 4	AHMED, FAZELA 8 MANOR ROAD PATERSON, NJ 8 MANOR RD 02/10/25 25 1 P001 CK 3891769409 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898270163 05/12/25 25 2 P001 CK 3898270163 05/12/25 25 3 P001 CK 3898270163	95500 153000 07514 0 2 248500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,165.27 3,165.27 3,165.27 3,165.27 12.83 3,165.27 3,165.27 12.83 Per Diem Interest:	3,292.01 3,634.93 0.00 12.83 0.00 0.00 289.45	0.00 13,257.48 13,257.48 10,092.21 13,257.48 10,092.21 6,926.94 6,914.11 7,203.56
8411 5	RODGERS WILLIAM & JOEVORNIA T 10 MANOR RD PATERSON NJ 10 MANOR RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	106200 143500 07514 0 2 249700	0.00	3,180.56 3,180.55 3,180.56 3,180.55 Per Diem Interest:	3,307.90 3,652.49 0.00 0.00 292.11	0.00 13,321.50 13,321.50 10,140.94 6,960.39 7,252.50

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8411 6	ARNIBAR,OMAR & EVANGELINE H/W 1 POPE RD PATERSON NJ 2 POPE RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	106200 00660 161400 07514 0 2 267600	0.00	3,408.56 3,408.55 3,408.56 3,408.55 Per Diem Interest:	3,545.03 3,914.32 0.00 0.00 317.49	2,834.99- 14,276.46 11,441.47 8,032.91 4,624.36 4,941.85
8411 7	RODRIGUEZ RIGOBERTO A 4 POPE RD PATERSON NJ 4 POPE RD 05/07/25 25 1 P001 CK	104400 178600 07514 0 2 283000	0.00	3,604.72 3,604.71 3,471.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,749.04 4,139.58 133.03 847.68 178.42 9.54	252.38- 15,098.05 14,845.67 11,373.99 12,221.67 12,400.09 12,409.63
8411 8	SANDI,ASTRID E. & SERNA,MARIA 5 LINDEN RD PATERSON NJ 5 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91700 01380 151600 07514 0 2 243300	0.00	3,099.04 3,099.03 3,099.04 3,099.03 Per Diem Interest:	3,223.12 3,558.87 0.00 0.00 283.03	0.00 12,980.06 12,980.06 9,881.02 6,781.99 7,065.02
8411 9	MARIN,MARCELO 7 LINDEN RD PATERSON NJ 7 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	101800 00672 135500 07514 0 2 237300	0.00	3,022.61 3,022.61 3,022.61 3,022.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,143.63 3,471.11 0.00 0.00 274.52 269.25 17.90	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26 7,158.51 7,176.41
8411 10	CUFFIE, DAPHNE 11 LINDEN RD PATERSON NJ 11 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	103900 00660 128000 07514 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83 Per Diem Interest:	3,072.09 3,392.12 0.00 0.00 266.86	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
8411 11	JACKSON, SHARMAINE A. & WESLEY D. 15 LINDEN RD PATERSON NJ 15 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91600 00660 99200 07504 0 2 190800	0.00	2,430.32 2,430.31 2,430.32 2,430.31 Per Diem Interest:	2,527.63 2,790.92 0.00 0.00 208.56	0.00 10,179.18 10,179.18 7,748.86 5,318.55 5,527.11

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8411	11	JACKSON, SHARMAINE A. & WESLEY D.	Continued			
			Utility Principal Bal:		83.65	5,610.76
			Utility Delinquent Int/Pnlty:		1.30	5,612.06
8411 12	COLEMAN GWENDOLYN, TULLOCH ARLEEN A 19 LINDEN RD PATERSON NJ 19 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82500 143000 07514 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31	2,987.31 3,298.50 0.00 0.00	0.00 12,030.43 12,030.43 9,158.12 6,285.81 6,543.59
			Per Diem Interest:		257.78	
8412 2	GARRETT SEAN K & DELCUETO ALBERTO P 8 LINDEN RD PATERSON NJ 8 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	103300 196600 07514 0 2 299900	0.00	3,819.98 3,819.98 3,819.98 3,819.98	3,972.92 4,386.79 0.00 0.00	73.43- 15,999.67 15,926.24 12,106.26 8,286.28 8,649.59
			Per Diem Interest:		363.31	
8412 3	SALAZAR, CARLA & PAULINO, LOURDES D 6 LINDEN ROAD PATERSON, NJ 6 LINDEN RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93600 137700 07514 0 2 231300	0.00	2,946.19 2,946.18 2,946.19 2,946.18	3,064.15 3,383.34 0.00 0.00	0.00 12,339.86 12,339.86 9,393.67 6,447.49 6,713.50
			Per Diem Interest:		266.01	
8412 4	BREWTON, VERONA & NEWTON, ANDREA L. 8 POPE RD PATERSON NJ 8 POPE RD 03/03/25 25 1 P001 CK 3893113611 03/12/25 25 1 P001 CK 3893747324 03/24/25 25 1 P001 CK 3894509706 04/21/25 25 1 R001 CK 3896755243 Original Payment Date: 04/21/25 04/21/25 25 1 P001 CK 3896755243 06/02/25 25 1 P001 CK 3899435323 06/27/25 25 1 P001 CK 3901098119 06/02/25 25 2 P001 CK 3899435323 06/27/25 25 2 P001 CK 3901098119	106200 184400 07514 0 2 290600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,701.52 3,701.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,849.72 4,250.75 59.22 16.66 22.21 49.97 49.97 125.85 46.27 57.37 46.27	3,988.91 15,503.51 19,492.42 19,492.42 19,492.42 19,492.42 19,492.42 19,492.42 19,492.42 19,492.42 20,946.99
			Per Diem Interest:		1,454.57	
8412 5	ACADEMY OF GREATNESS EXCELLENCE 110 MT VERNON ST RIDGEFIELD PARK NJ 767 BROADWAY 02/11/25 25 1 R001 CK 3891798830 Original Payment Date: 02/11/25	100300 242100 07660 0 2 342400 ONLINE PAYMENTS-STOPPED PAYMEN	0.00	4,361.32 4,361.32 4,361.32	4,535.95 5,008.45 21.81	0.00 18,267.04 18,267.04 22,628.36

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8412	5						ACADEMY OF GREATNESS EXCELLENCE	Continued			
	02/11/25	25	1	P001	CK	3891798830	ONLINE PAYMENTS		4,361.32	21.81	18,267.04
	02/20/25	25	1	R001	CK	3892392596	ONLINE PAYMENTS-STOPPED PAYMEN		4,361.32	41.43	22,628.36
							Original Payment Date: 02/20/25				
	02/20/25	25	1	P001	CK	3892392596	ONLINE PAYMENTS		4,361.32	41.43	18,267.04
	04/22/25	25	1	P001	CK	83310			4,361.32	167.91	13,905.72
	04/22/25	25	2	P001	CK	83307			4,361.32	0.00	9,544.40
	04/22/25	25	3	P001	CK	83310			48.75	0.00	9,495.65
								Per Diem Interest:		419.97	9,915.62
8412	ADRIANZEN, GERARDO & AIXA H/W						92300				0.00
6	755 BROADWAY						00660 152100		3,113.05	3,237.69	
	PATERSON NJ						07514 0		3,113.04	3,574.96	13,038.74
	755 BROADWAY					2	244400	0.00			13,038.74
	02/07/25	25	1	P001	CK				3,113.05	0.00	9,925.69
	05/07/25	25	2	P001	CK				3,113.04	0.00	6,812.65
								Per Diem Interest:		284.59	7,097.24
8412	KLADES SERVICES LLC						89600				3,441.73
7	1637 BIRDIE DR						170300		3,310.48	3,443.02	
	NAPLES FL					34120	0		3,310.48	3,801.69	13,865.67
	751 BROADWAY					2	259900	0.00			17,307.40
								Per Diem Interest:		1,823.98	19,131.38
8413	E.C.L.REAL ESTATE HOLDINGS,LLC						44300				0.00
1	367 HARRISON ST.						08413 403000		5,697.49	5,925.61	
	PARAMUS, NJ						07652 0		5,697.48	6,542.88	23,863.46
	498-500 12TH AVE					4C	447300	0.00			23,863.46
	12/18/24	25	1	P001	CK	3888485401	ONLINE PAYMENTS		306.11	0.00	23,557.35
	03/14/25	25	1	P001	CK	3893888145	ONLINE PAYMENTS		5,391.38	97.99	18,165.97
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		5,697.48	0.00	23,863.45
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898130271	ONLINE PAYMENTS		5,697.48	0.00	18,165.97
	05/09/25	25	2	P001	CK	3898130271	ONLINE PAYMENTS		5,697.48	0.00	12,468.49
								Per Diem Interest:		572.39	13,040.88
8413	CACERES KATHERINE & SCHWINDEL FRANK						39900				0.00
2	8 CODDINGTON TERR						217000		3,272.27	3,403.28	
	LIVINGSTON NJ					07039	0		3,272.26	3,757.81	13,705.62
	500-502 12TH AVE					2	256900	0.00			13,705.62
	02/07/25	25	1	P001	CK				3,272.27	0.00	10,433.35
	05/07/25	25	2	P001	CK				3,272.26	0.00	7,161.09
								Per Diem Interest:		302.32	7,463.41
8413	MOREL, BLASINA						44300				0.00
3	504 12TH AVE						00660 252300		3,777.95	3,929.21	
	PATERSON NJ						07514 0		3,777.94	4,338.51	15,823.61
	502-504 12TH AVE					2	296600	0.00			15,823.61
	02/07/25	25	1	P001	CK				3,777.95	0.00	12,045.66
	05/07/25	25	2	P001	CK				3,777.94	0.00	8,267.72

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8413	3	MOREL,BLASINA	Continued			
			Per Diem Interest:		358.64	8,626.36
8413 4	PEGUERO,MARLENE D & BRUNO,MICHELLE 142-144 E 33RD ST PATERSON,NJ 142-144 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 107600 07514 0 2 141300	0.00	1,799.81 1,799.81 1,787.00 12.81 1,786.73	1,871.87 2,066.87 0.00 0.27 0.00	1,687.48- 7,538.36 5,850.88 4,063.88 4,051.07 2,264.34
			Per Diem Interest:		139.57	2,403.91
			Utility Principal Bal:		179.50	2,583.41
			Utility Delinquent Int/Pnlty:		9.54	2,592.95
8413 5	GUARDIA, MARIBEL 144-146 EAST 33RD STREET PATERSON, NJ 144-146 E 33RD ST 11/26/24 25 1 P001 CK 3886818730 02/14/25 25 1 P001 CK 3892053644 04/29/25 25 1 P001 CK 3897340684 04/29/25 25 2 P001 CK 3897340684	33700 82600 07514 0 2 116300	0.00	1,481.38 1,481.37 25.59 1,451.58 4.21 1,481.37	1,540.68 1,701.18 0.00 4.21 0.07 0.00	0.00 6,204.61 6,204.61 6,179.02 4,727.44 4,723.23 3,241.86
			Per Diem Interest:		102.88	3,344.74
8413 6	CAPELLAN,FRANCISCO & TEJADA E A C 146 148 E 33RD ST PATERSON NJ 146-148 E 33RD ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	33700 126600 07503 0 2 160300	0.00	2,041.83 2,041.82 2,041.83 2,041.82	2,123.57 2,344.79 0.00 0.00	0.00 8,552.01 8,552.01 6,510.18 4,468.36
			Per Diem Interest:		165.30	4,633.66
8413 7	SHEATS,STANLEY G.& EVELYN A.H/W 150 E.33RD STREET PATERSON,NJ 148-150 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 94500 07509 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 1,632.95	1,698.33 1,875.24 0.00 0.00	0.00 6,839.47 6,839.47 5,206.52 3,573.57
			Per Diem Interest:		119.77	3,693.34
8413 8	SHEARIN, DONNELL & MULDROW,MELISSA 152 E 33RD ST PATERSON NJ 150-152 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 106100 07514 0 2 139800	0.00	1,780.71 1,780.70 1,780.71 1,780.70	1,852.00 2,044.92 0.00 0.00	0.00 7,458.33 7,458.33 5,677.62 3,896.92
			Per Diem Interest:		136.22	4,033.14

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8413 9	THOMAS, THABARA 154 E 33RD ST PATERSON, NJ 152-154 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33700 00660 92600 07514 0 2 126300	0.00	1,608.75 1,608.75 1,608.75 1,608.75 Per Diem Interest:	1,673.16 1,847.45 0.00 0.00 117.07	0.00 6,738.11 6,738.11 5,129.36 3,520.61 3,637.68
8413 10	SANCHEZ, JHOMADELIN ROJAS, ETAL 729 BROADWAY PATERSON NJ 727-729 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 00114 330600 07514 0 2 375400	0.00	4,781.66 4,781.66 4,781.66 4,781.66 Per Diem Interest:	4,973.11 5,491.16 0.00 0.00 470.41	0.00 20,027.59 20,027.59 15,245.93 10,464.27 10,934.68
8413 11	MILLER, VIRNAL AND MILLER ROSA 725 BROADWAY PATERSON NJ 723-725 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37800 00660 299300 07514 0 2 337100	*Lien**Lien* 0.00	4,293.82 4,293.81 4,293.82 4,293.81 Per Diem Interest:	4,465.73 4,930.93 0.00 0.00 478.16	0.00 17,984.29 17,984.29 13,690.47 9,396.66 9,874.82
8413 12	SAMY FIZZ TRUST 49 MOUNTAIN VIEW CT TOTOWA NJ 715-723 BROADWAY 01/21/25 25 1 P001 CK 1039 01/21/25 25 2 P001 CK 1039 04/23/25 25 2 P001 CK 3896963430 ONLINE PAYMENTS	83100 816900 07512 0 4A 900000	0.00	11,463.75 11,463.75 11,463.75 95.65 11,368.10 Per Diem Interest:	11,922.75 13,164.75 0.00 0.00 0.00 826.16	0.00 48,015.00 48,015.00 36,551.25 36,455.60 25,087.50 25,913.66
8413 13	GAYLE, EARL 480 E 27TH ST PATERSON NJ 173-175 E 32ND ST 02/07/25 25 1 P001 CK 7522 05/08/25 25 2 P001 CK 7606	51100 313100 07514 0 4C 364200	0.00	4,639.00 4,639.00 4,639.00 4,639.00 Per Diem Interest:	4,824.74 5,327.33 0.00 0.00 454.52	0.00 19,430.07 19,430.07 14,791.07 10,152.07 10,606.59
8413 14	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 169-171 E 32ND ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	51100 949800 07011 0 4C 1000900	0.00	12,748.97 12,748.96 12,748.97 12,748.96 Per Diem Interest:	13,259.42 14,640.67 0.00 0.00 1,357.65	0.00 53,398.02 53,398.02 40,649.05 27,900.09 29,257.74

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8414 1	MARHENSAM REALTY CORP C/O MARKS, M 270 E 32ND ST. PATERSON NJ 185-191 E 31ST ST 02/10/25 25 1 P001 CK 1220 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK	560000 1246700 07514 0 4C 1806700	0.00	23,012.85 23,012.84 23,012.84 0.01 23,012.83 Per Diem Interest:	23,934.26 26,427.50 0.00 0.00 0.00 2,500.63	0.00 96,387.45 96,387.45 73,374.61 73,374.60 50,361.77 52,862.40
8414 2	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 486-492 12TH AVE 02/12/25 25 1 P001 CK 3891907557 05/07/25 25 2 P001 CK 3897997061	74600 402200 07011 0 4A 476800	0.00	6,073.24 6,073.24 6,073.24 6,073.24 6,073.24 Per Diem Interest:	6,316.41 6,974.39 28.82 0.00 614.23	0.00 25,437.28 25,437.28 19,364.04 13,290.80 13,905.03
8414 3	JUSTIN ASSOCIATES, L.L.C., 335 MAIN ST HACKENSACK NJ 170-174 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	400000 976600 07601 0 4C 1376600	0.00	17,534.45 17,534.44 17,534.45 17,534.44 Per Diem Interest:	18,236.51 20,136.21 0.00 0.00 1,296.54	0.00 73,441.61 73,441.61 55,907.16 38,372.72 39,669.26
8414 4	TAPIA, JOSE A. 174-178 EAST 32ND STREET PATERSON, NJ 174-178 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 332000 00660 0 07514 0 2 380600	0.00	4,847.90 4,847.89 4,847.90 4,847.89 Per Diem Interest:	5,042.00 5,567.22 0.00 0.00 477.78	0.00 20,305.01 20,305.01 15,457.11 10,609.22 11,087.00
8414 5	ARREGIL LLC 707 709 BROADWAY PATERSON NJ 707-709 BROADWAY 12/20/24 25 1 P001 CK 3888585024 04/22/25 25 2 P001 CK 3896889245	53900 376100 07601 0 4A 430000	0.00	5,477.13 5,477.12 5,477.13 5,477.12 Per Diem Interest:	5,696.43 6,289.82 0.00 0.00 547.85	0.00 22,940.50 22,940.50 17,463.37 11,986.25 12,534.10
8414 6	GRAVES, LINDA 705 BROADWAY PATERSON NJ 703-705 BROADWAY 02/04/25 25 1 P001 CR 3891281008 05/07/25 25 2 P001 CK 3897963144	54800 400500 07514 0 4A 455300	0.00	5,799.39 5,799.38 5,799.39 5,799.38 Per Diem Interest:	6,031.59 6,659.90 0.00 0.00 434.22	0.00 24,290.26 24,290.26 18,490.87 12,691.49 13,125.71

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8414 7	PAGAN JOSE R & PAGAN JOSE R JR 699 BROADWAY PATERSON NJ 699-701 BROADWAY 03/21/25 25 1 P001 CK 4276 05/09/25 25 1 P001 CK 4356	53700 337600 07514 0 4A 391300	0.00	4,984.19 4,984.18 0.00 0.00	5,183.75 5,723.74 124.60 119.62	26,499.17 20,875.86 47,375.03 47,375.03 47,375.03 52,162.01
				Per Diem Interest:	4,786.98	
8414 8	MOSCHOU,C & FRESE A TRST & FMGM LLC 155 POLIFLY RD STE 201 HACKENSACK,NJ 697 BROADWAY 03/18/25 25 1 P001 CK 3894124496 06/23/25 25 2 P001 CK 3900813052	39500 237000 07601 0 2 276500	0.00	3,521.92 3,521.92 3,521.92 3,521.92	3,662.94 4,044.50 63.19 69.90	0.00 14,751.28 14,751.28 11,229.36 7,707.44
				Per Diem Interest:	330.12	8,037.56
8414 9	KUPS CORPORATION & GURMIT CHILANA,M 695 BROADWAY PATERSON NJ 695 BROADWAY 02/12/25 25 1 P001 CK 3891902725 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898307440 05/12/25 25 2 P001 CK 3898307440 05/12/25 25 3 P001 CK 3898307440	41200 143400 07514 0 4A 184600	0.00	2,351.35 2,351.34 2,351.35 2,351.34 2,351.34 2,351.34 8.35	2,445.49 2,700.23 8.35 8.35 0.00 8.35 0.00	0.00 9,848.41 9,848.41 7,497.06 9,848.40 7,497.06 5,145.72 5,137.37
				Per Diem Interest:	199.15	5,336.52
8414 10	STERLING,IVY 201-203 E 31ST ST PATERSON NJ 201-203 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46700 189200 07504 0 2 235900	0.00	3,004.78 3,004.78 3,004.78 3,004.78	3,125.08 3,450.63 0.00 0.00	0.00 12,585.27 12,585.27 9,580.49 6,575.71
				Per Diem Interest:	272.53	6,848.24
8414 11	TOMAZA SOTO REVOCABLE TRUST 197 EAST 31ST ST PATERSON NJ 197-199 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41800 164200 07514 0 2 206000	0.00	2,623.93 2,623.92 2,623.93 2,623.92	2,728.99 3,013.26 0.00 0.00	0.00 10,990.10 10,990.10 8,366.17 5,742.25
				Per Diem Interest:	230.12	5,972.37
				Utility Principal Bal:	39.60-	5,932.77
				Utility Delinquent Int/Pnlty:	0.25	5,933.02

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8414 12	PENA, TEOFILO & ORFELINA H/W 270 E 32ND ST PATERSON NJ 191-197 E 31ST ST 02/10/25 25 1 P001 CK 1144 05/09/25 25 2 P001 CK 1233	420000 935000 07504 0 4C 1355000	0.00	17,259.32 17,259.31 17,259.32 17,259.31 Per Diem Interest:	17,950.36 19,820.26 0.00 0.00 1,859.92	0.00 72,289.25 72,289.25 55,029.93 37,770.62 39,630.54
8415 1	CASTILLO, RICARDO 460 12TH AVE PATERSON NJ 213-215 E 30TH ST	53800 88400 07514 0 2 142200	0.00	1,811.28 1,811.27 Per Diem Interest:	1,883.79 2,080.03 1,489.73	3,782.94 7,586.37 11,369.31 12,859.04
8415 2	THOMAS, WANDA J. 466 12TH AVE PATERSON NJ 466-468 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 63500 07514 0 2 101100	*Lien**Lien* 0.00	1,287.77 1,287.76 1,287.77 1,287.76 Per Diem Interest:	1,339.32 1,478.84 0.00 0.00 122.95	0.00 5,393.69 5,393.69 4,105.92 2,818.16 2,941.11
8415 3	DOMPREH, MONICA K & BAKER, JOYCELYN B 468 12TH AVENUE PATERSON, NJ 468-470 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37600 63000 07514 0 2 100600	0.00	1,281.40 1,281.39 1,281.40 1,281.39 Per Diem Interest:	1,332.70 1,471.52 0.00 0.00 84.79	0.00 5,367.01 5,367.01 4,085.61 2,804.22 2,889.01
8415 4	DEABREU ROSSI M T & ABREU NELSON 470 472 112TH AVE PATERSON NJ 470-472 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 138300 07514 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75 Per Diem Interest:	2,384.55 2,632.95 0.00 0.00 255.32	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,272.82
8415 5	194 E. 31ST HOLDINGS LLC 263 MOLNAR DRIVE ELMWOOD PARK, NJ 194-198 E 31ST ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	440000 960000 07407 0 4C 1400000	0.00	17,832.50 17,832.50 17,832.50 17,832.50 Per Diem Interest:	18,546.50 20,478.50 0.00 0.00 1,319.63	0.00 74,690.00 74,690.00 56,857.50 39,025.00 40,344.63

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8415 6	194 E 31ST HOLDINGS LLC 263 MOLNAR AVENUE ELMWOOD PARK, NJ 200-204 E 31ST ST 02/10/25 25 1 P001 CK 000458 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 000458	65600 0 07407 0 1 65600	0.00	835.58 835.58 835.58 835.58 835.58	869.04 959.56 0.00 0.00	0.00 3,499.76 3,499.76 2,664.18 3,499.76 2,664.18 2,774.11
8415 7	PAULINO, HENRY & MARIANELLY H/W 689 BROADWAY 2ND FLOOR PATERSON NJ 687-689 BROADWAY 02/07/25 25 1 P001 CK 06/05/25 25 2 P001 CK 0000691649	50900 00660 249200 07514 0 2 300100	*Lien**Lien* 0.00	3,822.53 3,822.52 3,822.53 3,822.52	3,975.58 4,389.71 0.00 0.00	0.00 16,010.34 16,010.34 12,187.81 8,365.29 8,784.06
8415 8	CALLEGARI, LAWRENCE 685 BROADWAY PATERSON NJ 683-685 BROADWAY 05/05/25 25 1 P001 CK 3897720784 ONLINE PAYMENTS	52300 189300 07514 0 2 241600	0.00	3,077.38 3,077.38 0.00	3,200.60 3,534.00 144.64	144.64 12,889.36 13,034.00 13,034.00 14,025.11
8415 9	CD REALTY DELAWARE LLC 1308 ABBOTT BLVD FORT LEE NJ 679-681 BROADWAY 02/12/25 25 1 P001 CK 3891883951 ONLINE PAYMENTS 03/24/25 25 1 P001 CK 3894442872 ONLINE PAYMENTS 05/12/25 25 2 R001 CK ONLINE PAYMENTS Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898278174 ONLINE PAYMENTS 05/12/25 25 2 P001 CK 3898278174 ONLINE PAYMENTS 05/12/25 25 3 P001 CK 3898278174 ONLINE PAYMENTS	53400 280900 07024 0 4A 334300	0.00	4,258.15 4,258.15 0.00 4,258.15 4,258.15 4,258.15 4,258.15 4,258.15 18.84	4,428.64 4,889.97 23.42 89.42 18.84 0.00 18.84 0.00	0.00 17,834.91 17,834.91 17,834.91 13,576.76 17,834.91 13,576.76 9,318.61 9,299.77 9,710.47
8415 10	STRATEGIC REALTY GROUP LLC 3000 MARCUS AVE STE # 1W5 LAKE SUCCESS, NY 675-677 BROADWAY 01/27/25 25 1 P001 CK 3890679535 ONLINE PAYMENTS 04/30/25 25 2 P001 CK 3897420286 ONLINE PAYMENTS	55000 635300 11042 0 4A 690300	0.00	8,792.70 8,792.70 8,792.70 8,792.70	9,144.75 10,097.36 0.00 0.00	0.00 36,827.51 36,827.51 28,034.81 19,242.11 20,159.18

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8415 11	229-233 EAST 30TH STREET LLC 15 APPLE TREE LANE LANDING NJ 229-233 E 30TH ST 02/05/25 25 1 P001 CK 25194 04/23/25 25 2 P001 CK 25288	59100 303000 07850 0 2 362100	0.00	4,612.25 4,612.25 4,612.25 4,612.25 Per Diem Interest:	4,796.92 5,296.62 0.00 0.00 451.54	0.00 19,318.04 19,318.04 14,705.79 10,093.54 10,545.08
8415 12	CAMPBELL, THERESA RICHARDSON 225 E. 30TH STREET PATERSON NJ 223-227 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65600 01225 148900 07514 0 4A 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19 Per Diem Interest: Utility Principal Bal:	2,841.59 3,137.60 0.00 0.00 242.18 0.03-	0.00 11,443.58 11,443.58 8,711.38 5,979.19 6,221.37 6,221.34
8415 13	PERALTA, MELVIN & PERALTA, ANA C. 221 EAST 30TH STREET PATERSON NJ 219-221 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42000 00660 137700 07514 0 2 179700	0.00	2,288.93 2,288.93 2,288.93 2,288.93 Per Diem Interest:	2,380.58 2,628.56 0.00 0.00 192.81	0.00 9,587.00 9,587.00 7,298.07 5,009.14 5,201.95
8415 14	PEREZ, REINALDA 219 E 30TH ST PATERSON NJ 217-219 E 30TH ST 02/06/25 25 1 P001 CK 00243 02/06/25 25 2 R001 CK Original Payment Date: 02/06/25 02/06/25 25 2 P001 CK 00243	51400 160500 07514 0 2 211900	0.00	2,699.08 2,699.08 2,699.08 2,699.08 2,699.08 Per Diem Interest:	2,807.14 3,099.57 0.00 0.00 0.00 523.53	0.00 11,304.87 11,304.87 8,605.79 11,304.87 8,605.79 9,129.32
8416 1	JACOBS, BOB ALLEN 477 E 29TH ST PATERSON NJ 475-477 E 29TH ST 02/12/25 25 1 P001 CK 2461 04/09/25 25 2 P001 CK 2475 04/09/25 25 2 R001 CK Original Payment Date: 04/09/25 04/09/25 25 2 P001 CK 2475	46000 281000 07514 0 2 327000	0.00	4,165.17 4,165.16 4,165.17 4,165.14 4,165.14 4,165.14 Per Diem Interest:	4,331.93 4,783.19 18.35 0.00 0.00 0.00 401.75	0.00 17,445.45 17,445.45 13,280.28 9,115.14 13,280.28 9,115.14 9,516.89

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8416 2	KERR, ERROL S & DELORES E H/W 216 E 30TH ST PATERSON NJ 214-216 E 30TH ST 02/11/25 25 1 P001 CK 6186 05/06/25 25 2 P001 CK 6209	41200 256700 07514 0 2 297900	0.00	3,794.51 3,794.50 3,794.51 3,794.50 Per Diem Interest:	3,946.43 4,357.53 14.80 0.00 360.48	0.00 15,892.97 15,892.97 12,098.46 8,303.96 8,664.44
8416 3	216-218 30TH ST LLC PO BOX 7041 ROCHELLE PARK, NJ 216-218 E 30TH ST 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888101192 01/30/25 25 1 P001 CK 3890918977 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888101192 05/01/25 25 2 P001 CK 3897525868 ONLINE PAYMENTS	48100 547100 07662 0 4C 595200	0.00	7,581.36 7,581.36 7,581.36 300.57 300.57 7,581.36 Per Diem Interest:	7,884.91 8,706.29 0.00 0.00 0.00 782.19	0.00 31,753.92 31,753.92 39,335.28 31,753.92 24,172.56 24,473.13 24,172.56 16,591.20 17,373.39
8416 4	BRONSON, RENEE & BRONSON, W. W/H 220 E 30TH ST PATERSON NJ 218-220 E 30TH ST 04/23/25 25 1 P001 CK 3896973557 ONLINE PAYMENTS 06/12/25 25 2 P001 CR 3900183327 ONLINE PAYMENTS	41200 143400 07514 0 2 184600	*Lien**Lien* 0.00	2,351.35 2,351.34 2,351.35 2,351.34 Per Diem Interest:	2,445.49 2,700.23 88.73 44.37 261.85	0.00 9,848.41 9,848.41 7,497.06 5,145.72 5,407.57
8416 5	222 E 30TH LLC 130 LEE AVE S 431 BROOKLYN NY 222-224 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 118800 11211 0 2 166300	0.00	2,118.25 2,118.25 2,118.25 2,118.25 Per Diem Interest:	2,203.06 2,432.55 0.00 0.00 173.81	0.00 8,872.11 8,872.11 6,753.86 4,635.61 4,809.42
8416 6	GAYLE, DAPHNE & SCOTT, ROBERT 226 E 30TH ST PATERSON NJ 224-226 E 30TH ST 02/14/25 25 1 P001 CR 3892033851 ONLINE PAYMENTS 02/27/25 25 1 P001 CR 3892777100 ONLINE PAYMENTS 03/11/25 25 1 P001 CR 3893643319 ONLINE PAYMENTS 03/13/25 25 1 P001 CR 3893786946 ONLINE PAYMENTS 04/14/25 25 1 P001 CR 3896319557 ONLINE PAYMENTS 05/29/25 25 2 P001 CR 3899325455 ONLINE PAYMENTS	47500 123100 07514 0 2 170600	0.00	2,173.02 2,173.02 0.00 0.00 484.79 998.31 689.92 981.25 Per Diem Interest:	2,260.02 2,495.45 14.12 14.12 15.21 1.69 10.69 18.75 285.12	0.00 9,101.51 9,101.51 9,101.51 8,616.72 7,618.41 6,928.49 5,947.24 6,232.36

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8416 7	ELIDRISSI,TAHAR E & ETAL 228-230 E 30TH ST PATERSON,NJ 228-230 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 182200 07514 0 2 229700	0.00	2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 0.00 0.00 263.74	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
8416 8	BRETT, ARTHUR G & WILMA C H/W 225 DERROM AVE PATERSON NJ 230-234 E 30TH ST	53800 293100 07504 0 4C 346900	0.00	4,418.64 4,418.64 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,595.56 5,074.28 5,126.24 311.75 1.46	17,600.43 18,507.12 36,107.55 41,233.79 41,545.54 41,547.00
8416 9	AMAYA,CARLOS 234-236 E 30TH ST PATERSON,NJ 234-236 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 190900 07514 0 2 237200	0.00	3,021.34 3,021.33 3,021.34 3,021.33 Per Diem Interest:	3,142.31 3,469.64 0.00 0.00 336.45	2,451.92- 12,654.62 10,202.70 7,181.36 4,160.03 4,496.48
8416 10	VALDEZ,HELMUTH 667-669 BROADWAY PATERSON,NJ 667-669 BROADWAY 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 00660 345300 07514 0 4A 393500	0.00	5,012.21 5,012.21 5,012.21 5,012.21 Per Diem Interest:	5,212.89 5,755.92 0.00 0.00 496.08	0.00 20,993.23 20,993.23 15,981.02 10,968.81 11,464.89
8416 11	665 BROADWAY LLC 900 PALISADE AVE APT 17A FORT LEE, NJ 665-667 BROADWAY	48600 141700 07024 0 4A 190300	0.00	2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 821.25	0.00 10,152.51 10,152.51 10,973.76
8416 12	PEYTON, JAMES L 661 BROADWAY PATERSON NJ 659-663 BROADWAY	59200 227500 07514 0 2 286700	0.00	3,651.85 3,651.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,798.06 4,193.70 3,277.35 179.50 0.88	7,850.78 15,295.45 23,146.23 26,423.58 26,603.08 26,603.96

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8416 14	RUDDOCK-GEORGE, SHARMAINE 495-499 EAST 29TH STREET PATERSON NJ 495-499 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48800 145200 07514 0 2 194000	0.00	2,471.08 2,471.07 2,471.08 2,471.07	2,570.02 2,837.73 0.00 0.00	0.00 10,349.90 10,349.90 7,878.82 5,407.75
				Per Diem Interest:	213.10	5,620.85
				Utility Principal Bal:	83.73	5,704.58
				Utility Delinquent Int/Pnlty:	1.48	5,706.06
8416 15	LUDIBA PROPERTIES LLC 493 E 29TH ST PATERSON,NJ 493-495 E 29TH ST 01/24/25 25 1 P001 CK 3890506225 04/16/25 25 2 P001 CK 3896560043	44300 126300 07514 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02	2,260.02 2,495.45 0.00 0.00	0.00 9,101.51 9,101.51 6,928.49 4,755.47
				Per Diem Interest:	179.91	4,935.38
8416 16	CARDENAS & MORALES INVESTMENT LLC 491-493 E 29TH ST PATERSON NJ 491-493 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 133400 07514 0 2 177900	0.00	2,266.01 2,266.00 2,266.01 2,266.00	2,356.73 2,602.23 0.00 0.00	0.00 9,490.97 9,490.97 7,224.96 4,958.96
				Per Diem Interest:	190.27	5,149.23
8416 17	GUY INGRID A 489 E 29TH ST PATERSON NJ 489-491 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 140400 07514 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98	2,453.44 2,709.01 0.00 0.00	0.00 9,880.42 9,880.42 7,521.43 5,162.45
				Per Diem Interest:	200.62	5,363.07
8416 18	MARTI,JOSE R,& NILSA E.H/W 487 E 29TH ST PATERSON NJ 485-487 E 29TH ST 02/03/25 25 1 P001 CK 3891128165 05/01/25 25 2 P001 CK 3897596220	46600 132600 07514 0 2 179200	0.00	2,282.56 2,282.56 2,282.56 2,282.56	2,373.95 2,621.25 0.00 0.00	0.00 9,560.32 9,560.32 7,277.76 4,995.20
				Per Diem Interest:	192.11	5,187.31
8416 19	GUERRERO-CORDERO,PABLO 483-485 E 29TH ST PATERSON,NJ 483-485 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 215200 07514 0 2 264200	0.00	3,365.25 3,365.25 3,365.25 3,365.25	3,499.99 3,864.58 0.00 0.00	0.00 14,095.07 14,095.07 10,729.82 7,364.57
				Per Diem Interest:	312.68	7,677.25

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8416 20	VASQUEZ FERNANDEZ,D & VERDUGO,J 481 E 29TH ST PATERSON NJ 479-481 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 01380 244100 07514 0 2 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70 Per Diem Interest:	3,845.75 4,246.36 0.00 0.00 349.70	373.11- 15,487.51 15,114.40 11,416.70 7,719.00 8,068.70
8416 21	ACOSTA, JOSE 479 EAST 29TH STREET PATERSON, NJ 477-479 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45800 01380 199100 07514 0 2 244900	0.00	3,119.42 3,119.41 3,119.42 3,119.41 Per Diem Interest:	3,244.31 3,582.28 0.00 0.00 285.30	0.00 13,065.42 13,065.42 9,946.00 6,826.59 7,111.89
8417 1	SMITH, BERTIE & ICYLIN & HAMILTON,P 420 12TH AVE PATERSON NJ 418-424 12TH AVE 02/05/25 25 1 P001 CK 3891393302 05/01/25 25 2 P001 CK 3897562127	77500 296900 07514 0 2 374400	0.00	4,768.92 4,768.92 4,768.92 4,768.92 Per Diem Interest:	4,959.87 5,476.53 0.00 0.00 468.99	0.00 19,974.24 19,974.24 15,205.32 10,436.40 10,905.39
8417 2	RAMIREZ BERTIN P & DOLORES 480 E 29TH ST PATERSON NJ 426-428 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56700 00660 0 07514 0 1 56700	0.00	722.22 722.22 722.22 722.22 Per Diem Interest:	751.13 829.38 0.00 0.00 37.07	0.00 3,024.95 3,024.95 2,302.73 1,580.51 1,617.58
8417 3	RAMIREZ BERTIN P & DOLORES 480 E 29TH ST PATERSON NJ 430-432 12TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/05/25 25 3 P001 CK 0032059396	56700 00660 178700 07514 0 2 235400	0.00	2,998.41 2,998.41 2,998.41 2,998.41 500.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,118.46 3,443.31 0.00 0.00 0.00 234.58 1,079.50 73.12	0.00 12,558.59 12,558.59 9,560.18 6,561.77 6,061.77 6,296.35 7,375.85 7,448.97
8417 4	BERRY, GLENFORD A. & SMITH-BERRY,M 486 E 29TH ST PATERSON NJ 484-486 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 157600 07514 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28 Per Diem Interest:	2,721.04 3,004.48 0.00 0.00 229.27	0.00 10,958.09 10,958.09 8,341.80 5,725.52 5,954.79

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8417 5	MCLEAN EVELYN & WADE L & WADE S JR 488 E 29TH ST PATERSON NJ 488-490 E 29TH ST 01/24/25 25 1 P001 CK 3890493150 04/01/25 25 1 P001 CK 3895179408 04/23/25 25 2 P001 CK 3897012504 06/09/25 25 2 P001 CK 3900011474	47800 141600 07514 0 2 189400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,412.49 2,412.48 1,206.24 1,206.25 1,206.24 1,206.24	2,509.08 2,770.44 0.00 16.08 0.00 10.19	0.00 10,104.49 10,104.49 8,898.25 7,692.00 6,485.76 5,279.52
				Per Diem Interest:	206.58	5,486.10
8417 6	GARNETT, ROSEMARY 490-492 E 29TH ST PATERSON NJ 490-492 E 29TH ST 02/10/25 25 1 P001 CK 205 05/07/25 25 2 P001 CK 207	47800 WD001 190200 07514 0 2 238000 ONLINE PAYMENTS ONLINE PAYMENTS	250.00	2,969.03 2,969.02 2,969.03 2,969.02	3,090.41 3,418.84 0.00 0.00	0.00 12,447.30 12,447.30 9,478.27 6,509.25
				Per Diem Interest:	269.02	6,778.27
8417 7	LUIS A. CARILLO VALVERDE ET AL 494-496 EAST 29TH STREET PATERSON, NJ 494-496 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 201900 07514 0 2 249700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,180.56 3,180.55 3,180.56 3,180.55	3,307.90 3,652.49 0.00 0.00	4.36- 13,321.50 13,317.14 10,136.58 6,956.03
				Per Diem Interest:	292.11	7,248.14
				Utility Principal Bal:	179.50	7,427.64
				Utility Delinquent Int/Pnlty:	0.84	7,428.48
8417 8	FULMORE, JOSEPH S & VIRGINIA H/W 122 E 38TH ST PATERSON NJ 496-498 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 182700 07514 0 2 226200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,881.23 2,881.22 2,881.23 2,881.22	2,996.58 3,308.74 0.00 0.00	0.00 12,067.77 12,067.77 9,186.54 6,305.32
				Per Diem Interest:	258.78	6,564.10
8417 9	CALVO PENA, WALDY 1080 E 23RD STREET PATERSON, NJ 498-500 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 210400 07513 0 2 253900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,234.06 3,234.05 3,234.06 3,234.05	3,363.54 3,713.92 0.00 0.00	0.00 13,545.57 13,545.57 10,311.51 7,077.46
				Per Diem Interest:	298.06	7,375.52
8417 10	647-649 BROADWAY LLC 400 21ST AVE PATERSON, NJ 647-649 BROADWAY 02/07/25 25 1 P001 CK 3891573551 05/07/25 25 2 P001 CK 3897988664	56900 311400 07513 0 4A 368300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,691.23 4,691.22 4,691.23 4,691.22	4,879.05 5,387.31 0.00 0.00	0.00 19,648.81 19,648.81 14,957.58 10,266.36

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8417	10	647-649 BROADWAY LLC	Continued			
			Per Diem Interest:		460.34	10,726.70
8417 11	UNITED BROADWAY HOLDINGS 645 LLC 107 MEMORIAL PARKWAY BLOOMFIELD,NJ 643-645 BROADWAY 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50670	58500 200800 07003 0 4A 259300 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	*Lien**Lien* 0.00	3,302.84 3,302.83 3,302.84 3,302.83	3,435.08 3,792.91 0.00 0.00	0.00 13,833.66 13,833.66 10,530.82 7,227.99
			Per Diem Interest:		367.80	7,595.79
8417 12	UNITED ASSET MANAGEMENT LLC 645 BROADWAY SUITE 1 PATERSON NJ 635-641 BROADWAY 04/02/25 25 1 P201 CK 2012 06/13/25 25 2 P201 CK 2272	77500 1208000 07514 0 4A 1285500 SUBS FNA DZ	*Lien**Lien* 0.00	16,374.06 16,374.06 16,374.06 16,374.06	17,029.66 18,803.65 499.41 343.86	0.00 68,581.43 68,581.43 52,207.37 35,833.31
			Per Diem Interest:		1,823.42	37,656.73
8417 14	PENA,TEOFILO & ORFELINO H/W 270 E.32 ND STREET PATERSON,NJ 523-527 E 28TH ST 02/10/25 25 1 P001 CK 1053 05/09/25 25 2 P001 CK 1089	65600 370800 07504 0 4C 436400 SUBS FNA DZ	 0.00	5,558.65 5,558.64 5,558.65 5,558.64	5,781.21 6,383.44 0.00 0.00	0.00 23,281.94 23,281.94 17,723.29 12,164.65
			Per Diem Interest:		556.93	12,721.58
8417 15	HERBAS,RICARDO J. 259 PARK STREET HACKENSACK, NJ 519-521 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 242800 07601 0 2 285800	 0.00	3,640.38 3,640.38 3,640.38 3,640.38	3,786.14 4,180.53 0.00 0.00	0.00 15,247.43 15,247.43 11,607.05 7,966.67
			Per Diem Interest:		343.32	8,309.99
8417 16	FELIZ, JAIME 517-519 EAST 28TH STREET PATERSON NJ 517-519 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 271500 07514 0 2 314500	 0.00	4,005.95 4,005.94 4,005.95 4,005.94	4,166.34 4,600.35 0.00 0.00	0.00 16,778.58 16,778.58 12,772.63 8,766.69
			Per Diem Interest:		384.02	9,150.71
8417 17	WALKER,PHILIP & CAROL P.O.BOX 2086 TEANECK, NJ 511-515 E 28TH ST 02/05/25 25 1 P001 CK 1154 05/01/25 25 2 P001 CK 1196	65600 234400 07666 0 4C 300000	 0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50
			Per Diem Interest:		324.11	8,686.61

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8501 1	634 BROADWAY KRJ, LLC 634 BROADWAY #638 PATERSON, NJ 634-638 BROADWAY 02/05/25 25 1 P001 CK 3891419524 04/28/25 25 2 P001 CK 3897243482	63000 253100 07514 0 4A 316100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,026.33 4,026.32 4,026.33 4,026.32 Per Diem Interest:	4,187.54 4,623.75 0.00 0.00 386.29	0.00 16,863.94 16,863.94 12,837.61 8,811.29 9,197.58
8501 2	640 BROADWAY LLC 640 BROADWAY PATERSON, NJ 638-642 BROADWAY 02/05/25 25 1 P001 CK 3891419247 04/28/25 25 2 P001 CK 3897243346	51000 256200 07514 0 2 307200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,912.96 3,912.96 3,912.96 3,912.96 Per Diem Interest:	4,069.63 4,493.57 0.00 0.00 373.67	0.00 16,389.12 16,389.12 12,476.16 8,563.20 8,936.87
8501 3	UNITED ASSETS MANAGEMENT III LLC 645 BROADWAY, STE 1 PATERSON, NJ 642-648 BROADWAY 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	73400 694000 07514 0 4A 767400 ONLINE PAYMENTS	*Lien**Lien* 0.00	9,774.76 9,774.76 9,774.76 9,774.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,166.13 11,225.14 0.00 0.00 1,088.52 1,111.45 59.03	0.00 40,940.79 40,940.79 31,166.03 21,391.27 22,479.79 23,591.24 23,650.27
8501 4	GREENCORP, LLC 526-532 EAST 29TH STREET PATERSON, NJ 526-532 E 29TH ST 04/18/25 25 1 P001 CK 3896695476	87000 262200 07514 0 4A 349200 ONLINE PAYMENTS	**Sp Charges** 0.00	4,447.94 4,447.93 4,447.94 Per Diem Interest:	4,626.03 5,107.92 139.17 927.27	0.00 18,629.82 18,629.82 14,181.88 15,109.15
	Sp Charges Account Id: 20-0011B Board Up			Sp Charge Prior Yr/Prd Bal:	1,500.00	16,609.15
	Sp Charges Account Id: 20-0047B Board Up			Sp Charge Prior Yr/Prd Bal:	1,500.00	18,109.15
8501 5	JEREZ BURGOS, ALFREDO 534-536 E 29TH ST PATERSON NJ 534-536 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 154000 07504 0 2 209800 ONLINE PAYMENTS	0.00	2,672.33 2,672.33 2,672.33 2,672.33 Per Diem Interest:	2,779.33 3,068.84 0.00 0.00 235.51	2,106.20- 11,192.83 9,086.63 6,414.30 3,741.97 3,977.48
8501 6	TUPETE DANIA 536 538 E 29TH ST PATERSON NJ 536-538 E 29TH ST 02/07/25 25 1 P001 CK	55800 189900 07504 0 2 245700 ONLINE PAYMENTS	0.00	3,129.61 3,129.60 3,129.61	3,254.91 3,593.98 0.00	0.00 13,108.10 13,108.10 9,978.49

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8501	6 05/07/25 25 2 P001 CK	TUPETE DANIA	Continued	3,129.60 Per Diem Interest:	0.00 286.43	6,848.89 7,135.32
8501 7	MED SOLUTIONS HOLDINGS, LLC 540-544 EAST 29TH STREET PATERSON, NJ 540-544 E 29TH ST 02/21/25 25 1 P001 CK 3892443650 05/21/25 25 2 P001 CK 3898900374	68300 176900 07514 0 2 245200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 22.90 22.90 238.51	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,073.46
8501 8	OLIVIER, LUIS 546 E 29TH ST PATERSON, NJ 544-548 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 80660 313300 07514 0 2 381600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,860.63 4,860.63 4,860.63 4,860.63 Per Diem Interest:	5,055.25 5,581.85 0.00 0.00 408.38	0.00 20,358.36 20,358.36 15,497.73 10,637.10 11,045.48
8501 9	VENTURA, DISELA 550-552 EAST 29TH STREET PATERSON, NJ 550-552 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 177900 07504 0 2 233700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,976.76 2,976.75 2,976.76 2,976.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,095.94 3,418.45 0.00 0.00 269.41 265.20 11.85	0.00 12,467.90 12,467.90 9,491.14 6,514.39 6,783.80 7,049.00 7,060.85
8501 10	COMPRES, FLAVIA 552-554 E. 29TH STREET PATERSON, NJ 552-554 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 134200 07504 0 2 190000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,420.13 2,420.12 2,420.13 2,420.12 Per Diem Interest:	2,517.03 2,779.22 0.00 0.00 207.43	0.00 10,136.50 10,136.50 7,716.37 5,296.25 5,503.68
8501 11	MELVIN CASEY 554 EAST 29TH ST PATERSON NJ 556 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 01380 94100 07504 0 2 143600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,829.11 1,829.10 1,829.11 1,829.10 Per Diem Interest:	1,902.34 2,100.51 0.00 0.00 176.30	0.00 7,661.06 7,661.06 5,831.95 4,002.85 4,179.15

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8501 13	TEJADA,DODITA & GALARZA,FRANCIS 661 14TH AVE APT #1 PATERSON, NJ 657-663 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	105900 00660 337400 07504 0 2 443300	0.00	5,646.54 5,646.53 5,646.54 5,646.53 Per Diem Interest:	5,872.62 6,484.37 0.00 0.00 566.72	0.00 23,650.06 23,650.06 18,003.52 12,356.99 12,923.71
8501 14	DOREEN LEGACY LLC 575 EAST 28TH ST PATERSON NJ 575-579 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 248500 07504 0 2 316800	0.00	4,035.24 4,035.24 4,035.24 4,035.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,196.81 4,633.99 0.00 0.00 387.28 179.50 9.54	0.00 16,901.28 16,901.28 12,866.04 8,830.80 9,218.08 9,397.58 9,407.12
8501 15	DOREEN LEGACY LLC 575 EAST 28TH ST PATERSON NJ 573 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24800 0 07504 0 1 24800	0.00	315.89 315.89 315.89 315.89 Per Diem Interest:	328.54 362.76 0.00 0.00 15.64	0.00 1,323.08 1,323.08 1,007.19 691.30 706.94
8501 16	406 12TH AVE PATERSON NJ LLC 510 EAST 28TH STREET PATERSON NJ 565-573 E 28TH ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	80800 85260 399900 07514 0 4A 480700	0.00	6,122.92 6,122.92 6,122.92 6,122.92 Per Diem Interest:	6,368.07 7,031.44 0.00 0.00 430.91	0.00 25,645.35 25,645.35 19,522.43 13,399.51 13,830.42
8501 17	561 E 28TH ST LLC 561 565 EAST 28TH ST PATERSON NJ 561-565 E 28TH ST 04/22/25 25 1 P001 CK 541 06/25/25 25 1 P001 CK 6999009 06/25/25 25 2 P001 CK 6999009 06/25/25 25 3 P001 CK 6999009	68300 327000 07504 0 4A 395300	0.00	5,035.14 5,035.13 1,227.49 3,807.65 5,035.13 45.37 Per Diem Interest:	5,236.74 5,782.25 183.78 38.08 0.00 0.00 495.26	0.00 21,089.26 21,089.26 19,861.77 16,054.12 11,018.99 10,973.62 11,468.88
8501 18	YZSB YSP HOLDING LLC&AB MARBEC YSP 1776 AVE OF STATES 302 LAKEWOOD NJ 553-559 E 28TH ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	87000 571200 08701 0 4C 658200	0.00	8,383.83 8,383.82 8,383.83 8,383.82	8,719.50 9,627.82 0.00 0.00	0.00 35,114.97 35,114.97 26,731.14 18,347.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8501	18	YZSB YSP HOLDING LLC&AB MARBEC YSP	Continued			
				Per Diem Interest:	871.54	19,218.86
8502 1	660 BROADWAY, LLC 660 BROADWAY PATERSON,NJ 654-660 BROADWAY 02/10/25 25 1 P001 CK 3891735021 05/07/25 25 2 P001 CK 3897990517	80700 189300 07514 0 4A 270000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,439.13 3,439.12 3,439.13 3,439.12	3,576.83 3,949.42 0.00 0.00	0.00 14,404.50 14,404.50 10,965.37 7,526.25
				Per Diem Interest:	273.68	7,799.93
8502 4	LABOUR, MARIA & JAMETTE,ANHUAR 681-683 14TH AVE PATERSON NJ 681-683 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 164500 07504 0 2 226500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69
				Per Diem Interest:	259.20	6,572.89
				Utility Principal Bal:	341.00	6,913.89
				Utility Delinquent Int/Pnlty:	4.10	6,917.99
8502 5	VASQUEZ-ARIAS ADIMSON ET AL 555 E 29TH ST PATERSON NJ 677-679 14TH AVE 01/30/25 25 1 P001 CK 71175268 05/07/25 25 2 P001 CK	62000 286700 07504 0 2 348700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,441.57 4,441.57 4,441.57 4,441.57	4,619.40 5,100.61 0.00 0.00	0.00 18,603.15 18,603.15 14,161.58 9,720.01
				Per Diem Interest:	432.54	10,152.55
8502 6	VASQUEZ-ARIAS ADIMSON ET AL 555 E 29TH ST PATERSON NJ 555 E 29TH ST 01/10/25 25 1 P001 CK 71174632 05/07/25 25 2 P001 CK	24800 8500 07504 0 2 33300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	**Sp Charges** 424.16 424.16 424.16 424.16	441.14 487.10 0.00 0.00	0.00 1,776.56 1,776.56 1,352.40 928.24
				Per Diem Interest:	21.00	949.24
				Sp Charges Account Id: 15-1567B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	2,949.24
8502 7	BAZAN ANGIRA M & MORALES ROBERTO C 551 553 E 29TH ST PATERSON NJ 551-553 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 156300 07504 0 2 212100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,701.63 2,701.62 2,701.63 2,701.62	2,809.80 3,102.49 0.00 0.00	0.00 11,315.54 11,315.54 8,613.91 5,912.29
				Per Diem Interest:	238.77	6,151.06

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8502 8	SAV PROPERTY HOLDINGS LLC 545 549 E 29TH ST PATERSON NJ 545-549 E 29TH ST 05/12/25 25 1 R001 CK	58100 221900 07504 0 2 280000 ONLINE PAYMENTS Original Payment Date: 05/12/25	0.00	3,566.50 3,566.50 3,566.50	3,709.30 4,095.70 138.03	0.00 14,938.00 14,938.00 18,504.50
	05/12/25 25 1 P001 CK 3898348806 05/12/25 25 1 P001 CK 3898348806 05/12/25 25 2 R001 CK	ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/12/25		3,566.50 3,566.50 3,566.50	138.03 138.03 19.62	14,938.00 11,371.50 14,938.00
	05/12/25 25 2 P001 CK 3898348806 05/12/25 25 2 P001 CK 3898348806 05/12/25 25 3 P001 CK 3898348806	ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS		3,566.50 3,566.50 19.62	0.00 19.62 0.00	11,371.50 7,805.00 7,785.38
			Per Diem Interest:		333.62	8,119.00
8502 9	GAMAL, GAD 32 GREENWOOD AVE ELMWOOD PARK NJ 539-545 E 29TH ST 03/05/25 25 1 P001 CK 3893275097 05/06/25 25 2 P001 CK 3897896789	76100 236100 07407 0 2 312200 ONLINE PAYMENTS ONLINE PAYMENTS	**Sp Charges** 0.00	3,976.65 3,976.65 3,976.65 3,976.65	4,135.87 4,566.70 53.43 0.00	0.00 16,655.87 16,655.87 12,679.22 8,702.57
			Per Diem Interest:		380.76	9,083.33
		Sp Charges Account Id: 10-1657B	Board Up	Sp Charge Prior Yr/Prd Bal:	2,000.00	11,083.33
8502 10	MOREL BERKYS R & MARTINEZ FRANCIS A 533 537 E 29TH ST PATERSON NJ 533-537 E 29TH ST 02/04/25 25 1 P001 CS 05/01/25 25 2 P001 CS	67100 207100 07504 0 2 274200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,492.63 3,492.62 3,492.63 3,492.62	3,632.46 4,010.86 0.00 0.00	0.00 14,628.57 14,628.57 11,135.94 7,643.32
			Per Diem Interest:		326.86	7,970.18
8502 11	FRANCO, JOHN & ELAINE H/W 465 RIVIERA BLVD WEST NAPLES, FL 527-531 E 29TH ST 04/11/25 25 1 P001 CK 2519	74500 604300 34112 0 4C 678800 ONLINE PAYMENTS	0.00	8,646.22 8,646.21 7,481.68	8,992.41 9,929.14 302.62	0.00 36,213.98 36,213.98 28,732.30
			Per Diem Interest:		2,040.82	30,773.12
			Utility Principal Bal:		0.03-	30,773.09
8502 12	660 BROADWAY, LLC 660 BROADWAY PATERSON, NJ 523-525 E 29TH ST 02/10/25 25 1 P001 CK 3891734709 05/07/25 25 2 P001 CK 3897990744	44900 15800 07514 0 4A 60700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	773.17 773.17 773.17 773.17	804.12 887.89 0.00 0.00	0.00 3,238.35 3,238.35 2,465.18 1,692.01
			Per Diem Interest:		41.41	1,733.42

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8503 1 -C001 - -	BMAC MANAGEMENT 2 BROAD STREET SUITE 400 BLOOMFIELD NJ MAIN BLD B-1 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	148500 896900 07003 0 4A 1045400	0.00	13,315.79 13,315.78 13,315.79 13,315.78 Per Diem Interest:	13,848.94 15,291.58 0.00 0.00 1,420.77	0.00 55,772.09 55,772.09 42,456.30 29,140.52 30,561.29
8503 1 -C002 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD B-2 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	35400 255400 07003 0 4A 290800	0.00	3,704.07 3,704.06 3,704.07 3,704.06 Per Diem Interest:	3,852.38 4,253.67 0.00 0.00 350.40	0.00 15,514.18 15,514.18 11,810.11 8,106.05 8,456.45
8503 1 -C003 - -	BMAC MANAGEMENT LLC 2 BROAD ST SUITE 400 BOLLMFIELD, NJ MAIN BLD B3 (BSMT) 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	33300 240200 07003 0 4A 273500	0.00	3,483.71 3,483.71 3,483.71 3,483.71 Per Diem Interest:	3,623.19 4,000.62 0.00 0.00 325.87	0.00 14,591.23 14,591.23 11,107.52 7,623.81 7,949.68
8503 1 -C004 - -	BMAC MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD B4 (BSMT) 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	29700 214500 07003 0 4A 244200	0.00	3,110.50 3,110.50 3,110.50 3,110.50 Per Diem Interest:	3,235.04 3,572.03 0.00 0.00 284.30	0.00 13,028.07 13,028.07 9,917.57 6,807.07 7,091.37
8503 1 -C005 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD B5 (BSMT) 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	108600 655900 07003 0 4A 764500	0.00	9,737.82 9,737.82 9,737.82 9,737.82 Per Diem Interest:	10,127.72 11,182.72 0.00 0.00 1,022.33	0.00 40,786.08 40,786.08 31,048.26 21,310.44 22,332.77
8503 1 -C101 - -	YEC CONSULTING LLC 680 BROADWAY UNIT 1A PATERSON NJ MAIN BLD 1A 02/12/25 25 1 P001 CK 3891882720 06/09/25 25 1 P001 CK 3900004538 06/09/25 25 2 P001 CK 3900004538	104900 595100 07514 0 4A 700000	*Lien**Lien* 0.00 0.00 0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	8,916.25 8,916.25 0.00 0.00 0.00 4,791.71	9,273.25 10,239.25 49.04 521.60 169.41	19,966.48 37,345.00 57,311.48 57,311.48 57,311.48 62,103.19

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8503 1 -C108 - -	REAL INSIGHT, LLC C/O A. LEIFER MD 680 BROADWAY-SUITE 114 PATERSON, NJ MAIN BLD 1H 02/20/25 25 1 P001 CK 1120 04/30/25 25 2 P001 CK 3897406722	54800 345200 07514 0 4A 400000 NO INT WIP ERROR ONLINE PAYMENTS	0.00	5,095.00 5,095.00 5,095.00 4,176.54 Per Diem Interest:	5,299.00 5,851.00 0.00 0.00 592.09	918.46- 21,340.00 20,421.54 15,326.54 11,150.00 11,742.09
8503 1 -C111 - -	BMAC MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD NJ MAIN BLD 1K 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	14600 135400 07003 0 4A 150000 0.00	0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
8503 1 -C112 - -	REAL INSIGHT, LLC C/O A. LEIFER MD 680 BROADWAY, SUITE 114 PATERSON, NJ MAIN BLD 1L 02/10/25 25 1 P001 CK 3891668740 02/20/25 25 1 P001 CK 1121 04/30/25 25 2 P001 CK 3897407028	7500 67500 07514 0 4A 75000 ONLINE PAYMENTS NO INT WIP ERROR ONLINE PAYMENTS	0.00	955.32 955.31 242.02 713.30 955.31 Per Diem Interest:	993.56 1,097.06 0.00 0.00 0.00 56.96	0.00 4,001.25 4,001.25 3,759.23 3,045.93 2,090.62 2,147.58
8503 1 -C114 - -	BMAC MANNAGEMENT, LLC 2 BROAD STREET, SUITE 400 BLOOMFIELD, NJ MAIN BLD 1N 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	148800 829800 07003 0 4A 978600 0.00	0.00	12,464.92 12,464.92 12,464.92 12,464.92 Per Diem Interest:	12,964.00 14,314.47 0.00 0.00 1,326.02	0.00 52,208.31 52,208.31 39,743.39 27,278.47 28,604.49
8503 1 -C115 - -	BARNERT OFFICE, LLC 22-18 BROADWAY, STE 201 FAIR LAWN, NJ MAIN BLD 1P 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113200 608900 07410 0 4A 722100 0.00	0.00	9,197.75 9,197.75 9,197.75 9,197.75 Per Diem Interest:	9,566.02 10,562.52 0.00 0.00 962.18	9,526.31- 38,524.04 28,997.73 19,799.98 10,602.23 11,564.41
8503 1 -C116 - -	BMAC MANAGEMENT, LLC 2 BROAD STREET, SUITE 400 BLOOMFIELD, NJ MAIN BLD 1Q 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	51700 427400 07003 0 4A 479100 0.00	0.00	6,102.54 6,102.54 6,102.54 6,102.54 Per Diem Interest:	6,346.88 7,008.03 0.00 0.00 617.50	0.00 25,559.99 25,559.99 19,457.45 13,354.91 13,972.41

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8503 1 -C117 - -	BMAC MANAGEMENT, LLC 2 BROAD STREET, SUITE 400 BLOOMFIELD, NJ MAIN BLD 1R 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	13100 131500 07003 0 4A 144600	0.00	1,841.85 1,841.84 1,841.85 1,841.84 Per Diem Interest:	1,915.59 2,115.13 0.00 0.00 143.03	0.00 7,714.41 7,714.41 5,872.56 4,030.72 4,173.75
8503 1 -C118 - -	REAL INSIGHT, LLC C/O DR. A. LEIFER 680 BROADWAY SUITE 114 PATERSON, NJ MAIN BLD 1T 02/03/25 25 1 P001 CK 3891189294 05/01/25 25 2 P001 CK 3897566779	42000 397400 07514 0 4A 439400	0.00	5,596.86 5,596.86 5,596.86 5,596.86 Per Diem Interest:	5,820.95 6,427.32 0.00 0.00 561.19	0.00 23,441.99 23,441.99 17,845.13 12,248.27 12,809.46
8503 1 -C119 - -	BMAC MANAGEMENT, LLC 2 BROAD STREET, SUITE 400 BLOOMFIELD, NJ MAIN BLD 1U 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113500 609000 07003 0 4A 722500	0.00	9,202.85 9,202.84 9,202.85 9,202.84 Per Diem Interest:	9,571.32 10,568.37 0.00 0.00 962.75	0.00 38,545.38 38,545.38 29,342.53 20,139.69 21,102.44
8503 1 -C120 - -	BARNERT MANAGEMENT, LLC 2 BROAD STREET, SUITE 400 BLOOMFIELD, NJ MAIN BLD 1V 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	50800 425800 07003 0 4A 476600	0.00	6,070.70 6,070.69 6,070.70 6,070.69 Per Diem Interest:	6,313.76 6,971.46 0.00 0.00 613.96	0.00 25,426.61 25,426.61 19,355.91 13,285.22 13,899.18
8503 1 -C201 - -	ATLANTIC RE HOLDING LLC 680 BROADWAY SUITE 204 PATERSON, NJ MAIN BLD 2A	173500 1126500 07514 0 4A 1300000	0.00	16,558.75 16,558.75 Per Diem Interest:	17,221.75 19,015.75 6,546.66	17,215.25- 69,355.00 52,139.75 58,686.41
8503 1 -C202 - -	ARCTIC RE HOLDING, LLC 680 BROADWAY SUITE 204 PATERSON, NJ MAIN BLD 2B 05/07/25 25 1 P001 CK	138900 961100 00660 0 07514 0 4A 1100000	0.00	14,011.25 14,011.25 13,378.71 Per Diem Interest:	14,572.25 16,090.25 632.54 3,209.79	0.00 58,685.00 58,685.00 45,306.29 48,516.08
8503 1 -C203 - -	NEW HORIZON SURGICAL CNTR LLC 680 BROADWAY SUITE 201 PATERSON, NJ MAIN BLD 2C 02/07/25 25 1 P001 CK	138100 961900 07514 0 4A 1100000	0.00	14,011.25 14,011.25 14,011.25	14,572.25 16,090.25 0.00	0.00 58,685.00 58,685.00 44,673.75

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8503	1 05/07/25 25	-C203 - - NEW HORIZON SURGICAL CNTR LLC 2 P001 CK	Continued	14,011.25 Per Diem Interest:	0.00 1,498.21	30,662.50 32,160.71
8503 1 -C204 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 2D 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	121900 858100 07003 0 4A 980000	0.00	12,482.75 12,482.75 12,482.75 12,482.75 Per Diem Interest:	12,982.55 14,334.95 0.00 0.00 1,328.00	0.00 52,283.00 52,283.00 39,800.25 27,317.50 28,645.50
8503 1 -C205 - -	ATLANTIC RE HOLDING LLC 680 BROADWAY SUITE 204 PATERSON, NJ MAIN BLD 2E 02/18/25 25 1 P001 CK 3892268478	20000 180000 07514 0 4A 200000	*Lien**Lien* 0.00	2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 21.65 588.12	0.00 10,670.00 10,670.00 8,122.50 8,710.62
8503 1 -C206 - -	ATLANTIC RE HOLDING LLC 680 BROADWAY SUITE 204 PATERSON, NJ MAIN BLD 2F 02/18/25 25 1 P001 CK 3892268629 06/16/25 25 2 P201 CK 126281	11300 108700 07514 0 4A 120000	*Lien**Lien* 0.00	1,528.50 1,528.50 1,528.50 1,528.50 Per Diem Interest:	1,589.70 1,755.30 12.99 34.39 170.21	0.00 6,402.00 6,402.00 4,873.50 3,345.00 3,515.21
8503 1 -C301 - -	BARNERT HOLDING, LLC 680 BROADWAY STE 301 PATERSON, NJ MAIN BLD 3A 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	122500 857500 01369 0 07514 0 4A 980000	0.00	12,482.75 12,482.75 12,482.75 12,482.75 Per Diem Interest:	12,982.55 14,334.95 0.00 0.00 1,328.00	0.00 52,283.00 52,283.00 39,800.25 27,317.50 28,645.50
8503 1 -C302 - -	BARNERT HOLDING, LLC 680 BROADWAY STE 301 PATERSON, NJ MAIN BLD 3B 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	215800 1434200 01369 0 07514 0 4A 1650000	0.00	21,016.88 21,016.87 21,016.88 21,016.87 Per Diem Interest:	21,858.38 24,135.37 0.00 0.00 2,278.36	0.00 88,027.50 88,027.50 67,010.62 45,993.75 48,272.11
8503 1 -C303 - -	BARNERT HOLDING, LLC 680 BROADWAY STE 301 PATERSON, NJ MAIN BLD 3C 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	242200 1457800 01369 0 07514 0 4A 1700000	0.00	21,653.75 21,653.75 21,653.75 21,653.75 Per Diem Interest:	22,520.75 24,866.75 0.00 0.00 2,349.29	0.00 90,695.00 90,695.00 69,041.25 47,387.50 49,736.79

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8503 1 -C502 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5B 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	26700 233300 07003 0 4A 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest:	3,444.35 3,803.15 0.00 0.00 306.71	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21
8503 1 -C503 - -	BARNERT MANAGEMENT LLC 2 BROADWAY ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5C 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	43700 316300 07003 0 4A 360000	0.00	4,585.50 4,585.50 4,585.50 4,585.50 Per Diem Interest:	4,769.10 5,265.90 0.00 0.00 448.56	0.00 19,206.00 19,206.00 14,620.50 10,035.00 10,483.56
8503 1 -C504 - -	MH MEDICAL CENTER LLC 680 BROADWAY, SUITE 503 PATERSON, NJ MAIN BLD 5D 01/27/25 25 1 P001 CK 3398 05/02/25 25 2 P001 CK 3333	62300 457700 07514 0 4A 520000	0.00	6,623.50 6,623.50 6,623.50 6,623.50 Per Diem Interest:	6,888.70 7,606.30 0.00 0.00 675.52	0.00 27,742.00 27,742.00 21,118.50 14,495.00 15,170.52
8503 1 -C505 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5E 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	5500 59300 07003 0 4A 64800	0.00	825.39 825.39 825.39 825.39 Per Diem Interest:	858.44 947.86 0.00 0.00 45.87	0.00 3,457.08 3,457.08 2,631.69 1,806.30 1,852.17
8503 1 -C506 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5F 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	13600 131400 07003 0 4A 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 143.60	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
8503 1 -C507 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5G 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	9300 85700 07003 0 4A 95000	0.00	1,210.07 1,210.06 1,210.07 1,210.06 Per Diem Interest:	1,258.51 1,389.61 0.00 0.00 78.71	0.00 5,068.25 5,068.25 3,858.18 2,648.12 2,726.83

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8503 1 -C508 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5H 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	56800 443200 07003 0 4A 500000	0.00	6,368.75 6,368.75 6,368.75 6,368.75 Per Diem Interest:	6,623.75 7,313.75 0.00 0.00 647.15	0.00 26,675.00 26,675.00 20,306.25 13,937.50 14,584.65
8503 1 -C510 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5J 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	13200 131800 07003 0 4A 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94 Per Diem Interest:	1,920.89 2,120.98 0.00 0.00 143.60	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
8503 1 -C511 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5K 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	41600 308400 07003 0 4A 350000	0.00	4,458.13 4,458.12 4,458.13 4,458.12 Per Diem Interest:	4,636.63 5,119.62 0.00 0.00 434.38	0.00 18,672.50 18,672.50 14,214.37 9,756.25 10,190.63
8503 1 -C512 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5L 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	18600 181400 07003 0 4A 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest:	2,649.50 2,925.50 0.00 0.00 221.61	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61
8503 1 -C513 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5M 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	3400 44200 07003 0 4A 47600	0.00	606.31 606.30 606.31 606.30 Per Diem Interest:	630.58 696.27 0.00 0.00 30.01	0.00 2,539.46 2,539.46 1,933.15 1,326.85 1,356.86
8503 1 -C514 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 5N 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	1300 17400 07003 0 4A 18700	0.00	238.20 238.19 238.20 238.19 Per Diem Interest:	247.73 273.53 0.00 0.00 11.79	0.00 997.65 997.65 759.45 521.26 533.05

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8503 1 -C601 - -	BARNERT AMD HOLDING, LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLG 6A 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	114000 836000 07003 0 4A 950000	0.00	12,100.63 12,100.62 12,100.63 12,100.62 Per Diem Interest:	12,585.13 13,896.12 0.00 0.00 1,285.45	0.00 50,682.50 50,682.50 38,581.87 26,481.25 27,766.70
8503 1 -C602 - -	BARNERT AMD HOLDING, LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ MAIN BLD 6B 02/04/25 25 1 P001 CK 001357 04/16/25 25 2 P001 CK 001364	135000 965000 07003 0 4A 1100000	0.00	14,011.25 14,011.25 14,011.25 14,011.25 Per Diem Interest:	14,572.25 16,090.25 0.00 0.00 1,498.21	0.00 58,685.00 58,685.00 44,673.75 30,662.50 32,160.71
8503 1 -C701 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ BLD 2 (BSMT) 01/31/25 25 1 P001 CK 002128 04/16/25 25 2 P001 CK 002131	22900 22800 07003 0 4A 45700	0.00	582.11 582.10 582.11 582.10 Per Diem Interest:	605.41 668.48 0.00 0.00 28.81	0.00 2,438.10 2,438.10 1,855.99 1,273.89 1,302.70
8503 1 -C702 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ BLD 2 1ST FLOOR 01/31/25 25 1 P001 CK 002128 04/16/25 25 2 P001 CK 002131	45900 88900 07003 0 4A 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01 Per Diem Interest:	1,785.77 1,971.78 0.00 0.00 129.13	0.00 7,191.58 7,191.58 5,474.56 3,757.55 3,886.68
8503 1 -C703 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ BLD 2 2ND FLOOR 01/31/25 25 1 P001 CK 002128 04/16/25 25 2 P001 CK 002131	46300 89400 07003 0 4A 135700	0.00	1,728.48 1,728.48 1,728.48 1,728.48 Per Diem Interest:	1,797.69 1,984.95 0.00 0.00 130.41	0.00 7,239.60 7,239.60 5,511.12 3,782.64 3,913.05
8503 1 -C704 - -	BARNERT MANAGEMENT LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ BLD 2 3RD FLOOR 01/31/25 25 1 P001 CK 002128 04/16/25 25 2 P001 CK 002131	45900 88900 07003 0 4A 134800	0.00	1,717.02 1,717.01 1,717.02 1,717.01 Per Diem Interest:	1,785.77 1,971.78 0.00 0.00 129.13	0.00 7,191.58 7,191.58 5,474.56 3,757.55 3,886.68

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8503 10	BIDO, LEONARDO A 230-232 E 32ND ST PATERSON, NJ 230-232 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 247300 07504 0 2 303100	0.00	3,860.74 3,860.74 3,860.74 3,860.74 Per Diem Interest:	4,015.32 4,433.59 0.00 0.00 367.85	0.00 16,170.39 16,170.39 12,309.65 8,448.91 8,816.76
8503 11	BROWN, PAUL 234 E 32ND ST PATERSON NJ 234-236 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 130500 07504 0 2 184900	0.00	2,355.17 2,355.16 2,355.17 2,355.16 Per Diem Interest:	2,449.46 2,704.63 0.00 0.00 200.19	0.00 9,864.42 9,864.42 7,509.25 5,154.09 5,354.28
8503 12	FERMIN-VENTURA, DANIEL A & ET AL 236-238 E 32ND ST PATERSON, NJ 236-238 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 203600 07504 0 2 258000	0.00	3,286.28 3,286.27 3,286.28 3,286.27 Per Diem Interest:	3,417.86 3,773.89 0.00 0.00 303.88	0.00 13,764.30 13,764.30 10,478.02 7,191.75 7,495.63
8503 13	DE AVILA, CRISTINA 240 E 32ND ST PATERSON NJ 238 E 32ND ST 02/10/25 25 1 P001 CS 05/02/25 25 2 P001 CS	54500 196600 07504 0 2 251100	0.00	3,198.39 3,198.39 3,198.39 3,198.39 Per Diem Interest:	3,326.45 3,672.96 0.00 0.00 294.09	0.00 13,396.19 13,396.19 10,197.80 6,999.41 7,293.50
8503 14	YUPANQUI WERNHER 708 14TH AVE PATERSON NJ 244 E 32ND ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	62000 149800 07504 0 2 211800 Value: 20,000- Value: 20,000-	0.00	2,952.56 2,952.55 254.75- 2,697.81 254.75- 2,697.80 Per Diem Interest:	2,805.82 3,098.10 0.00 0.00 0.00 0.00 238.34	0.00 11,809.03 11,809.03 11,554.28 8,856.47 8,601.72 5,903.92 6,142.26
8503 15.01	TRUJILLO, MARK ANTHONY 751 BRIDDLE WAY FRANKLIN LAKES, NJ 729-731 14TH AVE 12/18/24 25 1 P001 CK 566390 12/18/24 25 2 P001 CK 566390 05/07/25 25 2 P001 CK	62800 210100 07417 0 2 272900	0.00	3,476.07 3,476.06 3,476.07 727.78 2,748.28 Per Diem Interest:	3,615.24 3,991.85 0.00 0.00 0.00 325.02	3,613.88- 14,559.22 10,945.34 7,469.27 6,741.49 3,993.21 4,318.23

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8503 15.02	PAULUS, CARLOS, E. 725-727 14TH AVENUE PATERSON, NJ 725-727 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 239800 07504 0 2 298500	0.00	3,802.15 3,802.14 3,802.15 3,802.14 Per Diem Interest:	3,954.38 4,366.31 0.00 0.00 361.33	0.00 15,924.98 15,924.98 12,122.83 8,320.69 8,682.02
8503 16	WHITTINGHAM JOAN & COHEN 721 14TH AVE PATERSON NJ 721-723 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60200 188200 07504 0 2 248400	*Lien**Lien* 0.00	3,164.00 3,163.99 3,164.00 3,163.99 Per Diem Interest:	3,290.68 3,633.47 0.00 0.00 352.35	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,276.50
8503 17	PASCUAL JOSE R V & FERMIN NIURKA FG 717 719 14TH AVE PATERSON NJ 717-719 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49100 154900 07504 0 2 204000	0.00	2,598.45 2,598.45 2,598.45 2,598.45 Per Diem Interest:	2,702.49 2,984.01 0.00 0.00 227.29	0.00 10,883.40 10,883.40 8,284.95 5,686.50 5,913.79
8503 18	UDDIN, SYED & AFIA H/W 717 14TH AVENUE PATERSON NJ 717 14TH AVE 02/10/25 25 1 P001 CK 122 05/29/25 25 2 P001 CK 9855413880	48600 216700 07504 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26 Per Diem Interest:	3,514.56 3,880.68 0.00 35.64 314.23	0.00 14,153.76 14,153.76 10,774.50 7,395.24 7,709.47
8503 19	BRACERO YOLANDA 261 265 E 31ST ST PATERSON NJ 263-265 E 31ST ST 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	59500 115400 07501 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest:	2,316.99 2,558.35 0.00 0.00 186.01	0.00 9,330.92 9,330.92 7,103.13 4,875.34 5,061.35
8503 20	HILL, EDDIE 261 E 31ST ST PATERSON NJ 259-263 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59700 144900 00660 0 07504 0 2 204600	0.00	2,606.10 2,606.09 2,606.10 2,606.09 Per Diem Interest:	2,710.44 2,992.78 0.00 0.00 228.14	0.00 10,915.41 10,915.41 8,309.31 5,703.22 5,931.36

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8503 21	BETHEA, JOHN & CHRISTINE H/W 257 E 31ST ST PATERSON NJ 255-259 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 00660 132200 07504 0 2 185900	*Lien**Lien* 0.00	2,367.91 2,367.90 2,367.91 2,367.90 Per Diem Interest:	 2,462.71 2,719.25 0.00 0.00 241.72	0.00 9,917.77 9,917.77 7,549.86 5,181.96 5,423.68
8503 22	WIESMETH, AMPARO 253 E 31ST ST PATERSON NJ 253-255 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 00660 157400 07504 0 2 205100	 0.00	2,612.47 2,612.46 2,612.47 2,612.46 Per Diem Interest:	 2,717.06 3,000.10 0.00 0.00 228.84	0.00 10,942.09 10,942.09 8,329.62 5,717.16 5,946.00
8503 26	GARCIA-ALCANTARA, ANA S. 254 EAST 31ST STREET PATERSON NJ 252-254 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 00660 287500 07504 0 2 335900	 0.00	4,278.53 4,278.53 4,278.53 4,278.53 Per Diem Interest:	4,449.83 4,913.38 0.00 0.00 414.37	0.00 17,920.27 17,920.27 13,641.74 9,363.21 9,777.58
8503 27	MOREL EVELYN A 783 ALPS RD WAYNE NJ 256-258 E 31ST ST 02/28/25 25 1 P001 CK 169	51200 168900 07470 0 2 220100	 0.00	2,803.53 2,803.52 2,803.53 Per Diem Interest:	2,915.78 3,219.51 37.85 547.65	0.00 11,742.34 11,742.34 8,938.81 9,486.46
8503 28	THOMAS, DOUGLAS E & CYNTHIA A H/W 260 E 31ST ST PATERSON NJ 258-262 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 132300 07504 0 2 189200	*Lien**Lien* 0.00	2,409.94 2,409.93 2,409.94 2,409.93 Per Diem Interest:	2,506.43 2,767.52 0.00 0.00 257.81	0.00 10,093.82 10,093.82 7,683.88 5,273.95 5,531.76
8503 29	MANNING, MARIE 262 E 31ST ST PATERSON NJ 262-264 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 132700 07504 0 2 189600	 0.00	2,415.03 2,415.03 2,415.03 2,415.03 Per Diem Interest:	2,511.73 2,773.37 0.00 0.00 206.85	0.00 10,115.16 10,115.16 7,700.13 5,285.10 5,491.95

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8503 30	LYDE, RAY & JEANETTE H/W 268 E 31ST ST PATERSON NJ 264-266 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57200 00660 133500 07504 0 2 190700	0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76
				Per Diem Interest:	208.42	5,524.18
				Utility Principal Bal:	179.50	5,703.68
				Utility Delinquent Int/Pnlty:	1.04	5,704.72
8503 31	VALERIO,GEOVANNY&ARIEL & VARGAS,C. 709 711 14TH AVE PATERSON NJ 709-711 14TH AVE 02/07/25 25 1 P001 CK 03/26/25 25 1 P001 CK 412857883 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 271900 07504 0 2 324500	0.00	4,133.32 4,133.32 3,433.70 39.58 660.04 3,467.27	4,298.82 4,746.62 0.00 7.46 6.01 0.00	661.75- 17,312.08 16,650.33 13,216.63 13,177.05 12,517.01 9,049.74
				Per Diem Interest:	461.14	9,510.88
				Utility Principal Bal:	341.00	9,851.88
				Utility Delinquent Int/Pnlty:	18.12	9,870.00
8503 32	WALKER, PHILIP P.O. BOX 2086 TEANECK, NJ 705-707 14TH AVE 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1154 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	59300 108300 07666 0 2 167600	0.00	2,389.56 2,389.55 254.75- 2,389.56 254.75- 2,134.80 254.75	2,220.28 2,451.57 0.00 0.00 0.00 0.00 0.00	1,019.00- 9,450.96 8,431.96 8,177.21 5,787.65 5,532.90 3,398.10 3,143.35
		Value: 20,000-		Per Diem Interest:	156.67	3,300.02
8503 33	WATSON,NORMAN & BABETT IONA H/W 701 14TH AVE PATERSON, NJ 701-703 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59000 00660 102300 07504 0 2 161300	0.00	2,054.56 2,054.56 2,054.56 2,054.56	2,136.82 2,359.42 0.00 0.00	0.00 8,605.36 8,605.36 6,550.80 4,496.24
				Per Diem Interest:	166.71	4,662.95
8503 34	SANCHEZ LILLIANA TRUSTEE 697-699 14TH AVE PATERSON NJ 697-699 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58800 173700 07504 0 2 232500	0.00	2,961.47 2,961.47 2,961.47 2,961.47	3,080.05 3,400.89 0.00 0.00	0.00 12,403.88 12,403.88 9,442.41 6,480.94
				Per Diem Interest:	189.02	6,669.96

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8503 35	POINDEXTER, ROBERT W & MARTHA R H/W 295 E 30TH ST PATERSON NJ 291-293 E 30TH ST 02/03/25 25 1 P001 CK 0675 05/06/25 25 1 P001 CS 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 VT	51200 151000 07504 0 2 202200	VT001 250.00	2,513.03 2,513.02 2,513.00 0.03 1,520.22 992.80 Per Diem Interest:	2,616.14 2,895.18 0.00 0.00 0.00 0.00 218.23	0.00 10,537.37 10,537.37 8,024.37 8,024.34 6,504.12 5,511.32 5,729.55
8503 36	CARDENAS & MORALES INVESTMENT LLC 229 CROOKS AVE S125 CLIFTON NJ 289-291 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 2700 07011 0 2 54100	0.00	689.10 689.10 689.10 689.10 Per Diem Interest:	716.69 791.35 0.00 0.00 34.24	0.00 2,886.24 2,886.24 2,197.14 1,508.04 1,542.28
8503 37	MONTESINO, JOHNNY & ROSSANNA H/W 287 E 30TH ST PATERSON NJ 285-289 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 147500 07504 0 2 198900	0.00	2,533.49 2,533.49 2,533.49 2,533.49 Per Diem Interest:	2,634.93 2,909.41 0.00 0.00 220.05	0.00 10,611.32 10,611.32 8,077.83 5,544.34 5,764.39
8503 38	CUELLO, STEFANY L. 283-285 E 30TH ST PATERSON NJ 283-285 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 130800 07504 0 2 182200	0.00	2,320.78 2,320.77 2,320.78 2,320.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,413.69 2,665.13 0.00 0.00 196.36 179.50 4.02	0.00 9,720.37 9,720.37 7,399.59 5,078.82 5,275.18 5,454.68 5,458.70
8504 1	ID REALTY LLC 425 TERHUNE AVE PASSAIC, NJ 714-720 BROADWAY 03/17/25 25 1 P001 CR 3894011252 06/17/25 25 2 P001 CR 3900496730	194200 555800 07055 0 4A 750000	0.00	9,553.13 9,553.12 9,553.13 9,553.12 Per Diem Interest:	9,935.63 10,970.62 200.55 200.55 1,001.75	0.00 40,012.50 40,012.50 30,459.37 20,906.25 21,908.00
8504 2	AFFLICK, KAREN & PHILLIP 720 BROADWAY PATERSON, NJ 720-722 BROADWAY	35300 109800 07514 0 2 145100	0.00	1,848.22 1,848.21 Per Diem Interest:	1,922.21 2,122.45 1,516.56	4,850.94 7,741.09 12,592.03 14,108.59

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8504 3	406 12TH AVE LLC 510 E 28TH ST PATERSON NJ 722-726 BROADWAY 02/06/25 25 1 P001 CK 144 05/06/25 25 2 P001 CK 101	82400 0 07514 0 1 82400	0.00	1,049.57 1,049.57 1,049.57 1,049.57 Per Diem Interest:	1,091.60 1,205.30 0.00 0.00 65.00	0.00 4,396.04 4,396.04 3,346.47 2,296.90 2,361.90
8504 4	ZHUANG, PENG FEI 9 SHEFFIELD RD NORTH CALDWELL, NJ 728-732 BROADWAY 02/10/25 25 1 P001 CK 413 05/09/25 25 2 P001 CK 425	68800 1507300 07006 0 4A 1576100	0.00	20,075.58 20,075.57 20,075.58 20,075.57 Per Diem Interest:	20,879.39 23,054.40 0.00 0.00 2,185.43	0.00 84,084.94 84,084.94 64,009.36 43,933.79 46,119.22
8504 4 B01-	ZHUANG, PENG FEI 9 SHEFFIELD RD NORTH CALDWELL, NJ 728-732 BROADWAY 02/10/25 25 1 P001 CK 413 05/09/25 25 2 P001 CK 425	0 21700 07006 0 4A 21700	0.00	276.41 276.40 276.41 276.40 Per Diem Interest:	287.47 317.42 0.00 0.00 18.88	0.00 1,157.70 1,157.70 881.29 604.89 623.77
8504 5	182 E 33RD ST LLC 12 FLORENCE AVE CRESSKILL NJ 182-188 E 33RD ST 03/12/25 25 1 P001 CK 3893729145 05/27/25 25 2 P001 CK 3899191196	175000 0 07626 0 1 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06 Per Diem Interest:	2,318.31 2,559.81 45.70 18.15 186.14	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
8504 6	R & A REAL ESTATE HOLDINGS, LLC 367 HARRISON ST. PARAMUS, NJ 188-194 E 33RD ST 03/14/25 25 1 P001 CK 3893887599 05/09/25 25 1 R001 CK Original Payment Date: 05/09/25 05/09/25 25 1 P001 CK 3898130005 05/09/25 25 1 P001 CK 3898130005	91700 709800 07652 0 4C 801500	0.00	10,209.11 10,209.11 0.00 8,154.02 8,154.02 8,154.02 Per Diem Interest:	10,617.87 11,723.94 219.50 280.75 280.75 280.75 2,497.99	0.00 42,760.03 42,760.03 42,760.03 50,914.05 42,760.03 34,606.01 37,104.00
8504 7	COMMUNITY HEALTH CARE ASSOC LLC 2 BROAD ST SUITE 400 BLOOMFIELD, NJ 41-49 13TH AVE 01/31/25 25 1 P001 CK 002781 04/16/25 25 2 P001 CK 002782	250000 0 07003 0 1 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 0.00 0.00 292.54	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,261.29

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8504 8	PILLAR CARE CONTINUUM INC 120 EAGLE ROCK AVE,STE290 EAST HANOVER, NJ 203-205 E 32ND ST 02/19/25 25 1 P001 CK 1433	125000 181000 07936 0 4A 306000	0.00	3,897.68 3,897.67 3,897.68	4,053.74 4,476.01 0.00	973.51- 16,325.10 15,351.59 11,453.91
				Per Diem Interest:	800.23	12,254.14
				Utility Principal Bal:	83.06	12,337.20
				Utility Delinquent Int/Pnlty:	4.41	12,341.61
8505 2	WYNTER-EBANKS TRACY 46-50 13TH AVE PATERSON NJ 46-50 13TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 113700 07504 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22	2,411.05 2,662.20 0.00 0.00	0.00 9,709.70 9,709.70 7,391.47 5,073.25
				Per Diem Interest:	196.07	5,269.32
8505 3	DE LA CRUZ ROBERTO ESQUIVEL 52-56 13TH AVE PATERSON NJ 52-56 13TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	81800 258200 00660 0 07504 0 2 340000	0.00	4,330.75 4,330.75 4,330.75 4,330.75	4,504.15 4,973.35 0.00 0.00	0.00 18,139.00 18,139.00 13,808.25 9,477.50
				Per Diem Interest:	420.19	9,897.69
8505 4	MONTVILLE PINNACLE LLC 8 ELLERHAUSEN DR MONTVILLE,NJ 56-58 13TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 1033700 07045 0 4C 1111300	0.00	14,155.19 14,155.18 14,155.19 14,155.18	14,721.95 16,255.54 0.00 0.00	0.00 59,287.86 59,287.86 45,132.67 30,977.49
				Per Diem Interest:	1,514.25	32,491.74
8505 5	GREATER PATERSON PROPERTIES PO BOX 526 MONSEY, NY 212-216 E 33RD ST 01/27/25 25 1 P001 CK 3890660337 04/30/25 25 2 P001 CK 3897453188	67200 205600 10952 0 2 272800	0.00	3,474.79 3,474.79 3,474.79 3,474.79	3,613.92 3,990.38 0.00 0.00	0.00 14,553.88 14,553.88 11,079.09 7,604.30
				Per Diem Interest:	324.88	7,929.18
8505 7	PASCAL,DANIEL A & KAREN H/W 216-218 E 33RD ST PATERSON,NJ 216-218 E 33RD ST 02/12/25 25 1 P001 CR 3891897747 04/22/25 25 1 P001 CK 451168 04/22/25 25 2 P001 CK 451169 04/22/25 25 3 P001 CK 451168	54900 VT001 162300 07504 0 2 217200	250.00	2,704.09 2,704.08 0.00 2,704.09 2,704.08 90.72	2,814.86 3,114.59 14.87 87.88 0.00 0.00	0.00 11,337.62 11,337.62 11,337.62 8,633.53 5,929.45 5,838.73
				Per Diem Interest:	232.75	6,071.48

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8505 8	ASHPHALL, ALBERT & LORI 220 E 33RD ST PATERSON NJ 220-222 E 33RD ST 02/06/25 25 1 P001 CK 05/13/25 25 2 P001 CK 0001471606	62100 159200 07504 0 2 221300 WIRE LERE	0.00	2,818.81 2,818.81 2,818.81 2,818.81	2,931.67 3,237.07 0.00 0.00	0.00 11,806.36 11,806.36 8,987.55 6,168.74 6,420.56 6,600.06 6,609.60
8505 9	JENDAYI NSILO T & SHARON 755 FOURTEENTH AVE PATERSON NJ 224 E 33RD ST 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	25000 8500 07504 0 2 33500	0.00	426.71 426.71 426.71 426.71	443.79 490.02 0.00 0.00	0.00 1,787.23 1,787.23 1,360.52 933.81 954.92
8505 10	JENDAYI, NSILO T. & SHARON 755 14TH AVE PATERSON NJ 753-755 14TH AVE 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	55900 253900 07504 0 2 309800	0.00	3,946.08 3,946.08 3,946.08 3,946.08	4,104.08 4,531.59 0.00 0.00	0.00 16,527.83 16,527.83 12,581.75 8,635.67 9,013.02
8505 11	HOWELL, STANFORD & DORRETT H/W 751 14TH AVE PATERSON NJ 751-753 14TH AVE 01/28/25 25 1 P001 CK 3461 05/06/25 25 2 P001 CK 3475	55800 343800 07504 0 2 399600	0.00	5,089.91 5,089.90 5,089.91 5,089.90	5,293.70 5,845.15 0.00 0.00	0.00 21,318.66 21,318.66 16,228.75 11,138.85 11,643.58
8505 12	WILLIAMSON STEVEN 747 14TH AVE PATERSON NJ 747-749 14TH AVE 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	61900 179400 07504 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56	3,196.62 3,529.62 0.00 0.00	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43
8505 13	RODRIGUEZ, RAFAEL A. & RAFAEL 743-745 14TH AVENUE PATERSON NJ 743-745 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 323000 00660 0 07504 0 2 383100	0.00	4,879.74 4,879.74 4,879.74 4,879.74	5,075.12 5,603.79 0.00 0.00	0.00 20,438.39 20,438.39 15,558.65 10,678.91 11,160.24

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8505 14	JACKSON, LINDA 741 14TH AVE PATERSON NJ 739-743 14TH AVE 02/11/25 25 1 P001 CK 3891807378 02/21/25 25 1 P001 CK 3892456225 03/05/25 25 1 P001 CK 3893252130 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898315679 05/12/25 25 2 P001 CK 3898315679 06/06/25 25 2 P001 CK 3899846546	57500 206100 07504 0 2 263600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Original Payment Date: 05/12/25 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,357.61 3,357.60 987.38 1,488.15 882.08 986.11 1,000.00 986.11 2,357.60 Per Diem Interest:	3,492.04 3,855.81 12.62 11.85 6.17 13.89 0.00 13.89 41.26 373.91	0.00 14,063.06 14,063.06 13,075.68 11,587.53 10,705.45 11,691.56 10,691.56 9,705.45 7,347.85 7,721.76
8505 15	GARCIA, REINALDO 737 14TH AVENUE PATERSON, NJ 737-739 14TH AVE 02/03/25 25 1 P001 CK 3891085138 04/28/25 25 2 P001 CK 3897166927	54700 303100 07504 0 2 357800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,557.48 4,557.48 4,557.48 4,557.48 Per Diem Interest:	4,739.96 5,233.71 0.00 0.00 445.44	0.00 19,088.63 19,088.63 14,531.15 9,973.67 10,419.11
8505 16	GARCIA, LUIS & CARMEN H/W 241 E 32ND ST PATERSON NJ 243 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69300 341200 07504 0 2 410500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,228.75 5,228.74 5,228.75 5,228.74 Per Diem Interest:	5,438.10 6,004.59 0.00 0.00 520.20	0.00 21,900.18 21,900.18 16,671.43 11,442.69 11,962.89
8505 17	CAMPBELL, HYMAN & SEPHLINE H/W 237 E 32ND ST PATERSON NJ 237-239 E 32ND ST 02/21/25 25 1 P001 CK 1740823056 02/21/25 25 1 P001 CK 1283 05/14/25 25 2 P001 CK 1367	69300 247100 07504 0 2 316400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,030.15 4,030.14 2,968.03 1,062.12 4,030.14 Per Diem Interest:	4,191.51 4,628.14 31.97 0.00 20.78 386.72	0.00 16,879.94 16,879.94 13,911.91 12,849.79 8,819.65 9,206.37
8505 18	DURANT, THOMAS & VALERA J H/W 235 E 32ND ST PATERSON NJ 233-235 E 32ND ST 02/03/25 25 1 P001 CK 1017 04/28/25 25 2 P001 CK 1039	68300 332100 07504 0 2 400400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,100.10 5,100.09 5,100.10 5,100.09 Per Diem Interest:	5,304.30 5,856.85 0.00 0.00 505.87	0.00 21,361.34 21,361.34 16,261.24 11,161.15 11,667.02

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8505 19	RODRIGUEZ, RAMON & DE LA CRUZ, M & B. 231 EAST 32ND STREET PATERSON, NJ 231 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65800 00660 139600 07504 0 2 205400	0.00	2,616.29 2,616.28 2,616.29 2,616.28 Per Diem Interest:	2,721.04 3,004.48 0.00 0.00 229.27	0.00 10,958.09 10,958.09 8,341.80 5,725.52 5,954.79
8507 1	BWAY 750 LLC 30 STONE GATE RD OLD TAPPAN NJ 738-756 BROADWAY	212600 1487400 07675 0 4A 1700000	0.00	21,653.75 21,653.75 Per Diem Interest:	22,520.75 24,866.75 21,702.49	48,126.38 90,695.00 138,821.38 160,523.87
8507 6	185 E33RD ST LLC 4403 15TH AVENUE STE 518 BROOKLYN, NY 181-193 E 33RD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	1120000 2247800 11219 0 4C 3367800	0.00	42,897.36 42,897.35 42,897.36 42,897.35 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	44,614.93 49,262.49 0.00 0.00 4,714.97 178.73- 877.25	0.00 179,672.13 179,672.13 136,774.77 93,877.42 98,592.39 98,413.66 99,290.91
8509 1	HILL, DEBORAH 189 WALL AVE PATERSON NJ 181-189 WALL AVE 02/10/25 25 1 P001 CK 840 05/09/25 25 2 P001 CK 853	126400 285300 07504 0 2 411700	0.00	5,244.03 5,244.03 5,244.03 5,244.03 Per Diem Interest:	5,454.00 6,022.14 0.00 0.00 521.89	0.00 21,964.20 21,964.20 16,720.17 11,476.14 11,998.03
8509 3	COBA, GUILLERMO I. & DENISE L. 184-192 DERROM AVE PATERSON NJ 184-192 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	163200 00660 146300 07504 0 2 309500	0.00	3,942.26 3,942.26 3,942.26 3,942.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,100.10 4,527.21 0.00 0.00 282.50 179.50 9.54	0.00 16,511.83 16,511.83 12,569.57 8,627.31 8,909.81 9,089.31 9,098.85
8509 5	JARAMILLO, DARIO 196-204 DERROM AVE PATERSON, NJ 196-204 DERROM AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	120700 00660 306800 07504 0 2 427500 Value: 100,000- Value: 100,000-	0.00	6,719.04 6,719.03 1,273.75- 5,445.29 1,273.75- 5,445.28	5,663.31 6,253.25 0.00 0.00 0.00 0.00	6,545.38- 25,354.63 18,809.25 17,535.50 12,090.21 10,816.46 5,371.18

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8509	5	JARAMILLO,DARIO	Continued			
				Per Diem Interest:	544.31	5,915.49
8509 6	MURPHY, ANN 793-795 14TH AVENUE PATERSON, NJ 793-795 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93500 00660 157500 07504 0 2 251000	0.00	3,197.12 3,197.11 3,197.12 3,197.11	3,325.12 3,671.50 0.00 0.00	601.69- 13,390.85 12,789.16 9,592.04 6,394.93
				Per Diem Interest:	293.95	6,688.88
8509 7	BOYD, MARVIN T & LORRAINE H/W 791 14TH AVE PATERSON NJ 785-791 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118900 00660 246000 07504 0 2 364900	0.00	4,647.92 4,647.91 4,647.92 4,647.91	4,834.01 5,337.58 0.00 0.00	0.00 19,467.42 19,467.42 14,819.50 10,171.59
				Per Diem Interest:	384.69	10,556.28
8509 8	SPARKES, ANTHONY L & JOAN E H/W 199 WALL AVE PATERSON NJ 197-203 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	111500 172400 07503 0 2 283900	0.00	3,616.18 3,616.18 3,616.18 3,616.18	3,760.96 4,152.75 0.00 0.00	0.00 15,146.07 15,146.07 11,529.89 7,913.71
				Per Diem Interest:	340.62	8,254.33
8509 9	IGBARA, TALAL 191-197 WALL AVE PATERSON,NJ 191-197 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121300 00660 264200 07504 0 2 385500	0.00	4,910.31 4,910.31 4,910.31 4,910.31	5,106.91 5,638.90 0.00 0.00	0.00 20,566.43 20,566.43 15,656.12 10,745.81
				Per Diem Interest:	388.72	11,134.53
8510 3	RASHID MOHAMMAD 155 161 DERROM AVE PATERSON NJ 155-161 DERROM AVE 02/10/25 25 1 P001 CK 3891772671 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898236273 05/12/25 25 2 P001 CK 3898236273 05/12/25 25 3 P001 CK 3898236273	139200 238300 07504 0 2 377500	0.00	4,808.41 4,808.41 4,808.41 4,808.41 4,808.41 21.87	5,000.93 5,521.88 0.00 21.87 0.00 0.00	0.00 20,139.63 20,139.63 15,331.22 20,139.63 15,331.22 10,522.81 10,500.94
				Per Diem Interest:	471.76	10,972.70
				Utility Principal Bal:	179.50	11,152.20
				Utility Delinquent Int/Pnlty:	9.54	11,161.74

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8510 4	RASHEED, FOUD & SABAH H/W 165 DERROM AVENUE PATERSON NJ 163-171 DERROM AVE 01/15/25 25 1 P001 CK 3890004252 04/23/25 25 1 P001 CK 3897017024 04/23/25 25 2 P001 CK 3897017024	155400 395000 07504 0 2 550400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,010.72 7,010.72 4,314.07 2,696.65 7,010.72 Per Diem Interest:	7,291.43 8,050.97 0.00 76.39 0.00 718.63	0.00 29,363.84 29,363.84 25,049.77 22,353.12 15,342.40 16,061.03
8510 5	LASHIN, WALEED & RASHEED, NOURULISLA 177 DERROM AVENUE PATERSON NJ 173-183 DERROM AVE	163400 00660 386600 07504 0 2 550000	0.00	7,005.63 7,005.62 Per Diem Interest:	7,286.13 8,045.12 2,412.34	0.00 29,342.50 29,342.50 31,754.84
8510 7	LYNCH, ELLA M. & LYNCH, HARVETTA 199 DERROM AVE PATERSON NJ 195-203 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	99400 00660 218600 07504 0 2 318000	0.00	4,050.53 4,050.52 4,050.53 4,050.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,212.71 4,651.54 0.00 0.00 388.99 269.25 17.90	0.00 16,965.30 16,965.30 12,914.77 8,864.25 9,253.24 9,522.49 9,540.39
8511 1	CIFELLI, ANTHONY 215 DERROM AVE PATERSON, NJ 211-217 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102900 00660 320600 07505 0 2 423500	0.00	5,394.34 5,394.33 5,394.34 5,394.33 Per Diem Interest:	5,610.32 6,194.74 0.00 0.00 538.63	0.00 22,593.73 22,593.73 17,199.39 11,805.06 12,343.69
8511 2	MERCADO, RADHAMES Y. 219 DERROM AVENUE PATERSON, NJ 219-223 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96900 00660 271300 07504 0 2 368200	0.00	4,689.95 4,689.95 4,689.95 4,689.95 Per Diem Interest:	4,877.73 5,385.84 0.00 0.00 460.19	0.00 19,643.47 19,643.47 14,953.52 10,263.57 10,723.76
8511 3	BRETT, ARTHUR G & WILMA C H/W 225 DERROM AVE PATERSON NJ 225-227 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	98700 232200 07504 0 2 330900	0.00	4,214.84 4,214.84 4,214.84 4,214.84 Per Diem Interest:	4,383.60 4,840.24 0.00 0.00 407.29	0.00 17,653.52 17,653.52 13,438.68 9,223.84 9,631.13

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8511 5	AGUIRRE, JOSE E. 235 DERROM AVE PATERSON NJ 233-239 DERROM AVE 02/18/25 25 1 P001 CK 578 05/05/25 25 2 P001 CK 587	137300 292000 07504 0 2 429300	0.00	5,468.21 5,468.21 5,468.21 5,468.21 Per Diem Interest:	5,687.15 6,279.59 39.40 0.00 546.86	0.00 22,903.16 22,903.16 17,434.95 11,966.74 12,513.60
8511 6	LONG, WAYNE G & MARGARET M H/W 243 DERROM AVE PATERSON NJ 241-243 DERROM AVE 04/15/25 25 1 P001 CK 3896515687 06/02/25 25 2 P001 CK 3899510444	99600 211900 07504 0 2 311500	0.00	3,967.74 3,967.73 3,967.74 3,967.73 Per Diem Interest:	4,126.60 4,556.46 115.98 48.58 379.77	0.00 16,618.53 16,618.53 12,650.79 8,683.06 9,062.83
8512 1	TURNER JAREL 223 WALL AVE PATERSON NJ 786-788 14TH AVE 05/21/25 25 1 P001 CR 3898913132 06/23/25 25 1 P001 CR 3900840614 05/21/25 25 2 P001 CR 3898913132 06/23/25 25 2 P001 CR 3900840614	109800 155300 07504 0 2 265100	0.00	3,376.72 3,376.71 0.00 0.00 0.00 0.00 Per Diem Interest:	3,511.91 3,877.75 185.72 54.03 33.77 54.03	1,403.97 14,143.09 15,547.06 15,547.06 15,547.06 15,547.06 16,685.80
8512 2	KAZMOUZ,HASNA M. 790 14TH AVE PATERSON NJ 790-792 14TH AVE 04/30/25 25 1 P001 CK 3897435921 04/30/25 25 2 P001 CK 3897435921	90800 89700 07504 0 2 180500	0.00	2,299.12 2,299.12 2,299.12 2,299.12 Per Diem Interest:	2,391.18 2,640.26 65.23 0.00 193.95	0.00 9,629.68 9,629.68 7,330.56 5,031.44 5,225.39
8512 3	QATANANI AHMAD & MOHAMMAD 151 DERROM AVE PATERSON NJ 794-796 14TH AVE 01/16/25 25 1 P001 CK 3890023676 05/19/25 25 2 P001 CK 3898681372	90800 196800 07504 0 2 287600	0.00	3,663.31 3,663.30 3,663.31 3,663.30 Per Diem Interest:	3,809.98 4,206.87 0.00 25.47 345.86	0.00 15,343.46 15,343.46 11,680.15 8,016.85 8,362.71
8512 4	AKHTER ASSAD & SAIRA 798 804 14TH AVE PATERSON NJ 798-804 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 223800 07504 0 2 326400	0.00	4,157.52 4,157.52 4,157.52 4,157.52 Per Diem Interest:	4,323.99 4,774.41 0.00 0.00 411.75	19.79- 17,413.44 17,393.65 13,236.13 9,078.61 9,490.36

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8512 5	DRYDEN, IRVING & GLORIA H/W 222 DERROM AVE PATERSON NJ 218-224 DERROM AVE 02/06/25 25 1 P001 CK 3891521681 05/05/25 25 2 P001 CK 3897850957	123600 01175 243300 07504 0 2 366900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,673.39 4,673.39 4,673.39 4,673.39	4,860.51 5,366.83 0.00 0.00	0.00 19,574.12 19,574.12 14,900.73 10,227.34 10,685.69
				Per Diem Interest:	458.35	
8512 6	224-228 DERROM AVE LLC 228 DERROM AVE PATERSON, NJ 224-228 DERROM AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	104300 269300 07504 0 2 373600 WIRE LERE	0.00	4,758.73 4,758.73 4,758.73 4,758.73	4,949.27 5,464.83 0.00 0.00	0.00 19,931.56 19,931.56 15,172.83 10,414.10 10,881.95 11,061.45 11,070.99
				Per Diem Interest:	467.85	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	9.54	
8512 7	LAZARAS, MARC L. 230 DERROM AVE PATERSON NJ 230-232 DERROM AVE 12/02/24 25 1 J080 01/14/25 25 1 P001 CK 8042853 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	96700 260600 07504 0 2 357300 Value: 20,000- Value: 20,000-	0.00	4,805.86 4,805.86 254.75- 6.28 4,544.83 254.75- 4,551.11	4,733.33 5,226.41 0.00 0.00 0.00 0.00 0.00	0.00 19,571.46 19,571.46 19,316.71 19,310.43 14,765.60 14,510.85 9,959.74 10,404.47
				Per Diem Interest:	444.73	
8512 9	ABDELQADER, OSAMA & MATANI, MARIAM 545 15TH AVE PATERSON NJ 241 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	141200 00650 167400 07504 0 2 308600	0.00	3,930.80 3,930.79 3,930.80 3,930.79	4,088.18 4,514.04 0.00 0.00	0.00 16,463.81 16,463.81 12,533.01 8,602.22 8,977.87
				Per Diem Interest:	375.65	
8512 10	CID, SAIRA 237-239 WALL STREET PATERSON, NJ 237-239 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 01146 170100 07504 0 2 266800	*Lien**Lien* 0.00	3,398.37 3,398.36 3,398.37 3,398.36	3,534.44 3,902.61 0.00 0.00	0.00 14,233.78 14,233.78 10,835.41 7,437.05 7,792.45
				Per Diem Interest:	355.40	
8512 11	LEWIS, RONALD L & DOROTHY H H/W 235 WALL AVE PATERSON NJ 233-235 WALL AVE 02/07/25 25 1 P001 CK	99000 01380 140300 07504 0 2 239300	0.00	3,048.09 3,048.08 3,048.09	3,170.13 3,500.36 0.00	0.00 12,766.66 12,766.66 9,718.57

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8512	11 05/07/25 25 2 P001 CK	LEWIS, RONALD L & DOROTHY H H/W	Continued	3,048.08 Per Diem Interest:	0.00 277.35	6,670.49 6,947.84
8512 12	MATANI, YASIN & ABUZAHRIEH, ANNWAR 229-233 WALL AVE PATERSON, NJ 229-233 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82800 137800 07504 0 2 220600	0.00	2,809.90 2,809.89 2,809.90 2,809.89 Per Diem Interest:	2,922.40 3,226.82 0.00 0.00 250.83	0.00 11,769.01 11,769.01 8,959.11 6,149.22 6,400.05
8513 1	WILLIAMS, CHARLES J & WF 762 14TH AVE PATERSON NJ 762-764 14TH AVE 04/14/25 25 1 P001 CK 7688	53700 147500 07504 0 2 201200	0.00	2,562.79 2,562.78 2,461.88 Per Diem Interest:	2,665.40 2,943.05 93.54 604.56	0.00 10,734.02 10,734.02 8,272.14 8,876.70
8513 2	MOREL, DARWIN 764-766 14TH AVE PATERSON, NJ 764-766 14TH AVE 02/28/25 25 1 P001 CK 5009789026 05/22/25 25 2 P001 CK 5009921360	53700 124900 07504 0 2 178600	0.00 PD BY LOANCARE 02/08/25	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,366.00 2,612.47 0.00 0.00 191.26 179.50 9.54	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73 5,349.23 5,358.77
8513 3	SMITH, KIPPY & CORINE H/W 768 14TH AVE PATERSON NJ 766-768 14TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	53700 147900 07504 0 2 201600	0.00 WIRE LERE	2,567.88 2,567.88 2,567.88 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 223.88	851.63- 10,755.36 9,903.73 7,335.85 4,767.97 4,991.85
8513 4	CRUZ, FRANCI V & FRANCESCA 770 772 14TH AVE PATERSON NJ 770-772 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 286700 07504 0 2 348700	0.00	4,441.57 4,441.57 4,441.57 4,441.57 Per Diem Interest:	4,619.40 5,100.61 0.00 0.00 432.54	0.00 18,603.15 18,603.15 14,161.58 9,720.01 10,152.55
8513 5	GENAO NATHALY R, CONSUEGRA C D ETAL 774 776 14TH AVE PATERSON NJ 774-776 14TH AVE 01/07/25 25 1 P001 CK 69902	59500 321700 07504 0 2 381200	0.00	4,855.54 4,855.53 4,855.53	5,049.95 5,576.00 0.00	0.00 20,337.02 20,337.02 15,481.49

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8513	5	GENAO NATHALY R,CONSUEGRA C D	ETAL Continued			
	02/07/25 25 1 P001 CK			0.01	0.00	15,481.48
	05/07/25 25 2 P001 CK			4,855.53	0.00	10,625.95
				Per Diem Interest:	478.63	11,104.58
8513 6	CHALAS, FERNANDO & IDALIA H/W 222 WALL AVE PATERSON, NJ 776-780 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	93100 00660 193100 07504 0 2 286200	0.00	3,645.48 3,645.47 3,645.48 3,645.47	3,791.43 4,186.39 0.00 0.00	166.71- 15,268.77 15,102.06 11,456.58 7,811.11
				Per Diem Interest:	343.88	8,154.99
8513 7	BREA, IRMA 228-234 WALL AVE PATERSON NJ 228-234 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 00660 217800 07504 0 2 332300	0.00	4,232.68 4,232.67 4,232.68 4,232.67	4,402.14 4,860.72 0.00 0.00	0.00 17,728.21 17,728.21 13,495.53 9,262.86
				Per Diem Interest:	409.27	9,672.13
				Utility Principal Bal:	179.50	9,851.63
				Utility Delinquent Int/Pnlty:	9.54	9,861.17
8513 8	BRIGGS, JOHN & RENNY HAGGINS H/W 238 WALL AVE PATERSON NJ 234-240 WALL AVE 03/05/25 25 1 P001 CK 277 05/06/25 25 2 P001 CK 195	123400 288400 07504 0 2 411800	0.00	5,245.31 5,245.30 5,245.31 5,245.30	5,455.32 6,023.60 0.00 0.00	0.00 21,969.53 21,969.53 16,724.22 11,478.92
				Per Diem Interest:	522.04	12,000.96
8513 9	ONIFADE ADEBIMPE A & IYABO O 244 WALL AVE PATERSON NJ 242-244 WALL AVE 02/18/25 25 1 P001 CK 513 03/07/25 25 1 J063 03/07/25 25 1 P001 CK 516 05/01/25 25 2 P001 CK 524 05/27/25 25 2 P001 CK 527	92500 163200 07504 0 2 255700	0.00	3,256.98 3,256.98 2,479.40 207.10- 570.48 2,500.00 756.98	3,387.39 3,740.25 20.60 0.00 5.42 0.00 4.37	0.00 13,641.60 13,641.60 11,162.20 10,955.10 10,384.62 7,884.62 7,127.64
				Per Diem Interest:	300.62	7,428.26
				Utility Principal Bal:	0.20-	7,428.06
8513 10	SMALL, ELWIN & PATRICIA H/W 248 WALL AVE PATERSON NJ 246-250 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	91900 00660 147400 07504 0 2 239300	0.00	3,048.09 3,048.08 3,048.09 3,048.08	3,170.13 3,500.36 0.00 0.00	0.00 12,766.66 12,766.66 9,718.57 6,670.49
				Per Diem Interest:	277.35	6,947.84

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8513 11	MITCHELL TANYA S 525 527 15TH AVE PATERSON NJ 525-527 15TH AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	90800 273100 07501 0 2 363900	0.00	4,635.18 4,635.18 4,635.18 4,635.18	4,820.76 5,322.95 0.00 0.00	0.00 19,414.07 19,414.07 14,778.89 10,143.71 10,597.81
				Per Diem Interest:	454.10	
8513 12	MCNAMEE, JOVAR 519-523 15TH AVE PATERSON NJ 519-523 15TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	74500 231400 07504 0 2 305900 WIRE LERE	0.00	3,896.41 3,896.40 3,896.41 3,896.40	4,052.41 4,474.55 0.00 0.00	0.00 16,319.77 16,319.77 12,423.36 8,526.96 8,898.78 9,239.78 9,241.90
				Per Diem Interest:	371.82	
				Utility Principal Bal:	341.00	
				Utility Delinquent Int/Pnlty:	2.12	
8513 14	515-517 15TH AVE LLC 515-517 15TH AVE PATERSON NJ 515-517 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 233100 07504 0 4A 295100	*Lien**Lien* 0.00	3,758.84 3,758.84 3,758.84 3,758.84	3,909.34 4,316.57 0.00 0.00	0.00 15,743.59 15,743.59 11,984.75 8,225.91 8,617.11
				Per Diem Interest:	391.20	
8513 15	SANCHEZ MANUEL 257-261 E 33RD ST PATERSON NJ 257-261 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67100 248200 07504 0 2 315300	*Lien**Lien* 0.00	4,016.14 4,016.13 4,016.14 4,016.13	4,176.94 4,612.05 0.00 0.00	0.00 16,821.26 16,821.26 12,805.12 8,788.99 9,236.23
				Per Diem Interest:	447.24	
8513 16	WILLIAMS, VELMA & KELSO H/W 253 E. 33RD STREET PATERSON, NJ 253-257 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62600 220000 07504 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62	3,743.74 4,133.73 0.00 0.00	0.00 15,076.71 15,076.71 11,477.09 7,877.47 8,216.25
				Per Diem Interest:	338.78	
8513 17	ALBA, ALEXIS TORIBIO & ALBA, J.A. 251 E. 33RD STREET PATERSON, NJ 251-253 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51900 260800 07504 0 2 312700	0.00	3,983.02 3,983.02 3,983.02 3,983.02	4,142.49 4,574.02 0.00 0.00	0.00 16,682.55 16,682.55 12,699.53 8,716.51 9,097.98
				Per Diem Interest:	381.47	

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8513 18	MILLS, CECILE & MILLS, LOCKSLEY 247 E 33RD ST PATERSON NJ 247-249 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61400 00660 163500 07504 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66	2,979.36 3,289.73 0.00 0.00	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02 6,705.52 6,715.06
				Per Diem Interest:	256.93	6,526.02
				Utility Principal Bal:	179.50	6,705.52
				Utility Delinquent Int/Pnlty:	9.54	6,715.06
8514 1	OBIDAT, NAZEM & 2004-0000143, LLC 740 14TH AVENUE PATERSON, NJ 738-742 14TH AVE 02/12/25 25 1 P001 CK 3891907081 02/12/25 25 2 P001 CK 3891907081	74500 239900 07504 0 2 314400	0.00	4,004.67 4,004.67 4,004.67 4,004.67	4,165.02 4,598.88 17.45 0.00	0.00 16,773.24 16,773.24 12,768.57 8,763.90 9,147.78
				Per Diem Interest:	383.88	9,147.78
8514 2	BRUCE, NEVILLE & SONIA H/W 746 14TH AVE PATERSON NJ 744-746 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 275200 07504 0 2 337200	0.00	4,295.09 4,295.08 4,295.09 4,295.08	4,467.06 4,932.39 0.00 0.00	0.00 17,989.62 17,989.62 13,694.53 9,399.45 9,815.68
				Per Diem Interest:	416.23	9,815.68
8514 3	THOMAS, RUPERT & ENA H/W & PATRICK 748-750 14TH AVE PATERSON NJ 748-750 14TH AVE 12/02/24 25 1 P001 CK 817 12/31/24 25 1 P001 CK 819 12/31/24 25 2 P001 CK 819	59900 223700 07504 0 2 283600	0.00	3,612.36 3,612.35 3,469.14 143.22 3,612.35	3,756.99 4,148.36 0.00 0.00 0.00	0.00 15,130.06 15,130.06 11,660.92 11,517.70 7,905.35 8,245.55
				Per Diem Interest:	340.20	8,245.55
8514 4	DOBBS, IRIS M. 752 14TH AVE PATERSON NJ 750-754 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58200 00660 260200 07504 0 2 318400	0.00	4,055.62 4,055.62 4,055.62 4,055.62	4,218.01 4,657.39 0.00 0.00	0.00 16,986.64 16,986.64 12,931.02 8,875.40 9,264.95
				Per Diem Interest:	389.55	9,264.95
8514 5	ROBINSON, KAREN 754-756 14TH AVE PATERSON, NJ 754-756 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 212700 07504 0 2 268100	0.00	3,414.93 3,414.92 3,414.93 3,414.92	3,551.66 3,921.63 0.00 0.00	0.00 14,303.14 14,303.14 10,888.21 7,473.29 7,791.50
				Per Diem Interest:	318.21	7,791.50

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8514 6	ARISTY, MARIA T. 248 EAST 33RD ST PATERSON NJ 248-250 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 00660 241900 07504 0 2 300500	0.00	3,827.62 3,827.62 3,827.62 3,827.62 Per Diem Interest:	3,980.88 4,395.56 0.00 0.00 364.17	1,000.00- 16,031.68 15,031.68 11,204.06 7,376.44 7,740.61
8514 7	JOHNSON, CAROLYN & JOHNSON, JERRY 252 EAST 33RD ST PATERSON NJ 250-252 E 33RD ST 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	50200 160400 07504 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest:	2,789.92 3,080.55 0.00 0.00 236.65	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
8514 8	PEREZ ERIKA J P, PEREZ ESTEFANY A 254 E 33RD ST PATERSON NJ 254 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 159400 07504 0 2 206800	0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 231.26	0.00 11,032.78 11,032.78 8,398.66 5,764.55 5,995.81
8514 9	WALKER, PHILIP P.O. BOX 2086 TEANECK, NJ 256-258 E 33RD ST 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1154 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	68300 454000 07666 0 4C 522300 Value: 377,700- Value: 377,700-	0.00	11,463.75 11,463.75 4,810.96- 11,463.75 4,810.95- 6,652.80 4,810.95 Per Diem Interest:	6,919.17 7,639.95 0.00 0.00 0.00 0.00 0.00 241.67	0.00 37,486.62 37,486.62 32,675.66 21,211.91 16,400.96 9,748.16 4,937.21 5,178.88
8514 10	LUNA, AMPARO 262 E 33RD ST PATERSON NJ 260-262 E 33RD ST 01/27/25 25 1 P001 CK 269 05/05/25 25 2 P001 CK 285	61400 204400 07504 0 2 265800	0.00	3,385.63 3,385.63 3,385.63 3,385.63 Per Diem Interest:	3,521.19 3,887.98 0.00 0.00 314.95	0.00 14,180.43 14,180.43 10,794.80 7,409.17 7,724.12
8514 11	BISONO, MARGARITA M. 509 15TH AVE PATERSON NJ 507-509 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 189000 07504 0 2 246000	0.00	3,133.43 3,133.42 3,133.43 3,133.42 Per Diem Interest:	3,258.89 3,598.36 0.00 0.00 286.86	0.00 13,124.10 13,124.10 9,990.67 6,857.25 7,144.11

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8514 12	BATISTA-HERASME,NATIVIDAD 503-507 15TH AVE PATERSON,NJ 503-507 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00597 128500 07504 0 2 184300	0.00	2,347.53 2,347.52 2,347.53 2,347.52 Per Diem Interest:	2,441.51 2,695.85 0.00 0.00 199.34	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,336.70
8514 13	CABRERA,LUIS & GRULLON,ANGELICA 501-503 15TH AVE PATERSON NJ 501-503 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 01380 201700 07504 0 2 257500	0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,411.23 3,766.58 0.00 0.00 303.17 341.00 5.22	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,480.98 7,821.98 7,827.20
8514 14	SANABRIA, MARTIN JR &ANNA MARIE H/W 187 HECKEL STREET BELLEVILLE, NJ 499-501 15TH AVE 01/30/25 25 1 P001 CK 7308 05/22/25 25 2 P001 CK 7347	54500 148100 07109 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	0.00 10,808.71 10,808.71 8,228.09 5,647.47 5,872.76
8514 15	ROBINSON, MATTIE B. 495 15TH AVE PATERSON NJ 493-497 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65100 00660 150000 07504 0 2 215100	0.00	2,739.84 2,739.84 2,739.84 2,739.84 Per Diem Interest:	2,849.54 3,146.37 0.00 0.00 305.11	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,301.02
8514 16	GARCIA,JOSE & OJEDS, KATIRIA 491 15TH AVE PATERSON NJ 491-493 15TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	50100 133600 07504 0 2 183700 WIRE LERE	0.00	2,339.88 2,339.88 2,339.88 2,339.88 Per Diem Interest:	2,433.57 2,687.07 0.00 0.00 198.49	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13
8514 17	WINFREY,KAREN & WINFREY,TRAVIS 283 32ND ST PATERSON NJ 283 E 32ND ST 02/13/25 25 1 P001 CK 37014317 05/07/25 25 2 P001 CK	47500 00660 135500 07504 0 2 183000	0.00	2,330.97 2,330.96 2,330.97 2,330.96 Per Diem Interest: Utility Principal Bal:	2,424.29 2,676.83 0.00 0.00 197.50 179.50	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62 5,478.12

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8514	17	WINFREY, KAREN & WINFREY, TRAVIS	Continued			
			Utility Delinquent Int/Pnlty:		9.54	5,487.66
8514 18	WILSON, DWIGHT 281 EAST 32ND ST PATERSON NJ 279-281 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 00650 169600 07504 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62	3,046.93 3,364.32 0.00 0.00	0.00 12,270.50 12,270.50 9,340.87 6,411.25 6,675.42
			Per Diem Interest:		264.17	
8514 19	BROWN, SHARON 277-279 EAST 32ND ST PATERSON NJ 277-279 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 00660 127700 07504 0 2 188100	0.00	2,395.93 2,395.92 2,395.93 2,395.92	2,491.86 2,751.43 0.00 0.00	0.00 10,035.14 10,035.14 7,639.21 5,243.29 5,448.02 5,627.52 5,631.04
			Per Diem Interest:		204.73	
			Utility Principal Bal:		179.50	
			Utility Delinquent Int/Pnlty:		3.52	
8514 20	JAQUEZ JUAN, PICHARDO A & TINEO LUZ 271 E 32ND ST PATERSON NJ 271-275 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83900 256100 07504 0 2 340000	0.00	4,330.75 4,330.75 4,330.75 4,330.75	4,504.15 4,973.35 0.00 0.00	297.55- 18,139.00 17,841.45 13,510.70 9,179.95 9,600.14
			Per Diem Interest:		420.19	
8514 21	HUITZIL RUBEN D ET ALS 267 269 E 32ND ST PATERSON NJ 267-269 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/30/25 25 3 P001 CK 19575	68300 143300 07504 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25 2,695.26	2,803.17 3,095.18 0.00 0.00 0.00	2,200.00- 11,288.86 9,088.86 6,393.60 3,698.35 1,003.09 1,075.15
			Per Diem Interest:		72.06	
8515 1	BLUE, WILLIE & WF 718 14TH AVE PATERSON NJ 718-720 14TH AVE 05/01/25 25 1 P001 CK 3897502561	62000 301500 07504 0 2 363500	0.00	4,630.09 4,630.08 4,630.09	4,815.47 5,317.09 170.85	0.00 19,392.73 19,392.73 14,762.64 15,831.53
			Per Diem Interest:		1,068.89	
8515 2	ORTIZ JEAN R R 722 14TH AVE PATERSON NJ 722 14TH AVE 02/07/25 25 1 P001 CK	49500 00660 96200 07504 0 2 145700	0.00	1,855.86 1,855.85 1,855.86	1,930.16 2,131.23 0.00	0.00 7,773.10 7,773.10 5,917.24

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8515	2 05/07/25 25 2 P001 CK	ORTIZ JEAN R R	Continued	1,855.85 Per Diem Interest:	0.00 144.59	4,061.39 4,205.98
8515 3 -C001 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 724 14TH AVENUE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	11400 55700 07601 0 2 67100	0.00	854.69 854.69 854.69 854.69 Per Diem Interest:	888.91 981.50 0.00 0.00 48.37	0.00 3,579.79 3,579.79 2,725.10 1,870.41 1,918.78
8515 3 -C002 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 724 14TH AVENUE 05/07/25 25 1 P001 CK 05/30/25 25 1 P001 CK 53439758 05/30/25 25 2 P001 CK 53439758 05/30/25 25 2 P001 CK 41975977 05/30/25 25 3 P001 CK 53439758	18300 82000 07601 0 2 100300	0.00	1,277.58 1,277.57 0.00 1,277.58 1,061.10 216.47 23.07 Per Diem Interest:	1,328.72 1,467.14 61.32 3.19 0.00 0.00 0.00 83.33	0.00 5,351.01 5,351.01 5,351.01 4,073.43 3,012.33 2,795.86 2,772.79 2,856.12
8515 3 -C003 - -	PAT RES 25 LLC 58 MAIN ST 2ND FL HACKENSACK NJ 724 14TH AVENUE 05/07/25 25 1 P001 CK 06/03/25 25 1 P001 CK 412975978 06/03/25 25 1 P001 CK 53439756 06/03/25 25 2 P001 CK 53439756 06/03/25 25 3 P001 CK 412975978	19800 85900 07601 0 2 105700	0.00	1,346.36 1,346.35 0.00 0.00 1,346.36 1,346.35 24.30 Per Diem Interest:	1,400.26 1,546.13 64.63 3.37 0.00 0.00 0.00 89.14	0.00 5,639.10 5,639.10 5,639.10 4,292.74 2,946.39 2,922.09 3,011.23
8515 4	IRVING, HANNAH 728 14TH AVE PATERSON, NJ 726-728 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 96900 07504 0 2 146400	0.00	1,864.77 1,864.77 1,864.77 1,864.77 Per Diem Interest:	1,939.44 2,141.46 0.00 0.00 145.58	0.00 7,810.44 7,810.44 5,945.67 4,080.90 4,226.48
8515 5	TAYLOR, MARK S 732 14TH AVE PATERSON NJ 730-732 14TH AVE 02/05/25 25 1 P001 CK 0125 02/05/25 25 2 P001 CK 0125 02/05/25 25 2 R001 CK	49500 93400 07504 0 2 142900	0.00	1,820.19 1,820.19 1,820.19 1,820.19 1,820.19	1,893.07 2,090.27 0.00 0.00 0.00	0.00 7,623.72 7,623.72 5,803.53 3,983.34 5,803.53

Original Payment Date: 02/05/25

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8515	5 04/28/25 25 3 P001 CK 0127	TAYLOR, MARK S	Continued	1,820.19 Per Diem Interest:	0.00 185.02	3,983.34 4,168.36
8515 6	TYSON, JOSEPH W JR 264 E 32ND ST PATERSON NJ 264-266 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 250800 07504 0 2 312800	VT001 250.00	3,921.79 3,921.79 3,921.79 3,921.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,081.32 4,512.98 0.00 0.00 375.11 414.37 1.38	0.00 16,437.88 16,437.88 12,516.09 8,594.30 8,969.41 9,383.78 9,385.16
8515 7	PENA, TEOFILO & ORFELINO H/W 268-270 E 32ND ST.#2 PATERSON NJ 268-270 E 32ND ST 02/10/25 25 1 P001 CK 1975 05/09/25 25 2 P001 CK 2017	62000 255400 07504 0 2 317400	0.00	4,042.89 4,042.88 4,042.89 4,042.88 Per Diem Interest:	4,204.76 4,642.76 0.00 0.00 388.13	0.00 16,933.29 16,933.29 12,890.40 8,847.52 9,235.65
8515 8	DURAN ALCEDY 272-274 E 32ND ST PATERSON NJ 272-274 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 121900 07504 0 2 183900	0.00	2,342.43 2,342.43 2,342.43 2,342.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,436.21 2,690.00 0.00 0.00 198.78 179.50 9.54	0.00 9,811.07 9,811.07 7,468.64 5,126.21 5,324.99 5,504.49 5,514.03
8515 9	DIAZ, JOSE & VEGA, MARGARITA 276 E 32ND ST PATERSON NJ 276-278 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 153300 07504 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38 Per Diem Interest:	2,852.19 3,149.30 0.00 0.00 243.31	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
8515 10	SIMPSON, DANE 282 EAST 32ND ST PATERSON NJ 280-282 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 212500 07504 0 2 274500	0.00	3,496.45 3,496.44 3,496.45 3,496.44 Per Diem Interest:	3,636.44 4,015.25 0.00 0.00 327.28	0.00 14,644.58 14,644.58 11,148.13 7,651.69 7,978.97

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8515 11	FERGUSON, KENDRICK & FERGUSON, LEVINA 284-286 E 32ND ST PATERSON NJ 284-286 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78000 00114 205200 07514 0 2 283200	0.00	3,607.26 3,607.26 3,607.26 3,607.26	3,751.69 4,142.51 0.00 0.00	0.00 15,108.72 15,108.72 11,501.46 7,894.20
				Per Diem Interest:	339.62	8,233.82
				Utility Principal Bal:	3,376.96	11,610.78
				Utility Delinquent Int/Pnlty:	1,156.67	12,767.45
8515 12	MENDOZA, RODRIGO & GARCIA, AGUSTINA 18 N 16TH ST., 1ST FL HAWTHORNE, NJ 288-290 E 32ND ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	62000 379600 07506 0 4C 441600	0.00	5,624.88 5,624.88 5,624.88 5,624.88	5,850.10 6,459.50 0.00 0.00	0.00 23,559.36 23,559.36 17,934.48 12,309.60
				Per Diem Interest:	564.31	12,873.91
8515 13	MENDOZA, RODRIGO & GARCIA, AGUSTINA 288-290 E 32ND ST PATERSON NJ 475-477 15TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	23000 14900 07514 0 2 37900	0.00	482.76 482.75 482.76 482.75	502.08 554.38 0.00 0.00	0.00 2,021.97 2,021.97 1,539.21 1,056.46
				Per Diem Interest:	23.89	1,080.35
8515 14	ORTEGA, WILMER 471-473 15TH AVENUE PATERSON, NJ 471-473 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 132100 07504 0 2 194100	0.00	2,472.35 2,472.35 2,472.35 2,472.35	2,571.34 2,839.20 0.00 0.00	0.00 10,355.24 10,355.24 7,882.89 5,410.54
				Per Diem Interest:	213.24	5,623.78
8515 15	SERAPHIN, ENSY & SERAPHIN, M.H/W 6 LEGION COURT ROCKAWAY NJ 301-303 E 31ST ST 02/19/25 25 1 P001 CK 3892311598	62000 442500 07866 0 4C 504500	0.00	6,426.07 6,426.07 6,426.07	6,683.37 7,379.57 50.33	0.00 26,915.08 26,915.08 20,489.01
				Per Diem Interest:	1,383.95	21,872.96
8515 16	COLEMAN, STACEY 299 EAST 31ST ST PATERSON, NJ 299 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 131200 07504 0 2 180700	0.00	2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 0.00 0.00	0.00 9,640.35 9,640.35 7,338.68 5,037.01
				Per Diem Interest:	194.23	5,231.24

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8515 17	TAPIA, BIENVENIDA & VALERA, WEYLIN 297 E 31ST ST PATERSON, NJ 297 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 102600 07504 0 2 152100	0.00	1,937.38 1,937.37 1,937.38 1,937.37 Per Diem Interest:	2,014.95 2,224.84 0.00 0.00 153.66	0.00 8,114.54 8,114.54 6,177.16 4,239.79 4,393.45
8515 18	SPENCE, HILDA & CARMEN B & ANTHONY 293-295 E 31ST ST PATERSON NJ 293-295 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	&WF 62000 00660 242800 07504 0 2 304800	0.00	3,882.39 3,882.39 3,882.39 3,882.39 Per Diem Interest:	4,037.84 4,458.46 0.00 0.00 370.26	0.00 16,261.08 16,261.08 12,378.69 8,496.30 8,866.56
8515 19	SIMS, JESSIE & WVS 289-291 E 31ST ST PATERSON NJ 289-291 E 31ST ST 01/30/25 25 1 P001 CK 3647 01/30/25 25 1 P001 CK 410 04/30/25 25 2 P001 CK 421 04/30/25 25 2 P001 CK 3668 04/30/25 25 3 P001 CK 421	62000 226200 07504 0 2 288200	0.00	3,670.95 3,670.95 1,835.48 1,835.47 1,835.47 1,835.48 0.01 Per Diem Interest:	3,817.93 4,215.64 0.00 0.00 0.00 0.00 346.72	0.00 15,375.47 15,375.47 13,539.99 11,704.52 9,869.05 8,033.57 8,033.56 8,380.28
8516 1	PRATT, FAUSTO F. 698 14TH AVENUE PATERSON NJ 698-700 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 244000 07504 0 2 301000	0.00	3,833.99 3,833.99 3,833.99 3,833.99 Per Diem Interest:	3,987.50 4,402.87 0.00 0.00 364.87	14.43- 16,058.35 16,043.92 12,209.93 8,375.94 8,740.81
8516 2	BARREIRO, ANTONIO J & MAIRA C H/W 702 14TH AVE PATERSON NJ 700-702 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 149700 07504 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15 Per Diem Interest:	2,672.02 2,950.37 0.00 0.00 224.03	0.00 10,760.70 10,760.70 8,191.54 5,622.39 5,846.42
8516 3	DIAZ, BRIGITTE S 702-704 14TH AVE PATERSON, NJ 702-704 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 259000 07504 0 2 311000	0.00	3,961.37 3,961.36 3,961.37 3,961.36 Per Diem Interest:	4,119.97 4,549.15 0.00 0.00 379.06	0.00 16,591.85 16,591.85 12,630.48 8,669.12 9,048.18

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8516	3	DIAZ,BRIGITTE S	Continued			
			Utility Principal Bal:		485.00	9,533.18
			Utility Delinquent Int/Pnlty:		25.76	9,558.94
8516 4	SOLER-SOSA, JOSE M. 81 HILL CT W POMPTON LAKES, NJ 706-708 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 85328 168500 07442 0 2 220500	0.00	2,808.62 2,808.62 2,808.62 2,808.62	2,921.08 3,225.36 0.00 0.00	0.00 11,763.68 11,763.68 8,955.06 6,146.44
			Per Diem Interest:		250.69	6,397.13
			Utility Principal Bal:		341.00	6,738.13
			Utility Delinquent Int/Pnlty:		2.20	6,740.33
8516 5.01	YUPANQUI,WERNHER 708 14TH AVE PATERSON NJ 708-710 14TH AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	54500 202900 07504 0 2 257400 Value: 50,000- Value: 50,000-	0.00	3,915.51 3,915.51 636.88- 3,278.63 636.87- 3,278.64	3,409.91 3,765.11 0.00 0.00 0.00 0.00	0.00 15,006.04 15,006.04 14,369.16 11,090.53 10,453.66 7,175.02
			Per Diem Interest:		303.03	7,478.05
8516 5.02	GREENCORP LLC 421 5TH AVE. SUITE 1 PATERSON,NJ 710-712 14TH AVE 02/21/25 25 1 P001 CK 3892454716 04/18/25 25 1 P001 CK 3896696303 05/16/25 25 1 P001 CK 3898632215 05/16/25 25 2 P001 CK 3898632215	54500 209800 07514 0 2 264300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,366.53 3,366.52 0.00 1,970.21 1,371.07 0.00	3,501.31 3,866.05 33.67 95.95 19.55 25.25	0.00 14,100.41 14,100.41 12,130.20 10,759.13 10,759.13
			Per Diem Interest:		661.45	11,420.58
8516 6	TORRES,LEONARDO 290 E.31 TH STREET PATERSON,NJ 290-292 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 274400 07504 0 2 330200	0.00	4,205.93 4,205.92 4,205.93 4,205.92	4,374.32 4,830.00 0.00 0.00	0.00 17,616.17 17,616.17 13,410.24 9,204.32
			Per Diem Interest:		468.38	9,672.70
8516 7	BELVIN, CIOLA & ARDELL 294 E 31ST ST PATERSON NJ 292-294 E 31ST ST 02/07/25 25 1 P001 CK 1693 04/16/25 25 2 P001 CK 1696	55800 271900 07504 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08	4,341.21 4,793.43 0.00 0.00	0.00 17,482.80 17,482.80 13,308.72 9,134.64
			Per Diem Interest:		402.75	9,537.39

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8516 8	WINFREY, DOROTHY 296 E 31ST ST PATERSON NJ 296 E 31ST ST 02/13/25 25 1 P001 CK 22082346032 02/13/25 25 1 P001 CK 22082346031 02/13/25 25 1 P001 CK 22082346033 02/13/25 25 1 P001 CS 05/13/25 25 2 P001 CS 05/13/25 25 2 P001 CK 22-092582727 05/13/25 25 2 P001 CK 22-92582725 05/13/25 25 2 P001 CK 22-092582726	49500 127000 07504 0 2 176500	0.00	2,248.17 2,248.17 991.51 1,000.00 248.17 8.49 0.00 248.17 1,000.00 1,000.00	2,338.19 2,581.75 8.49 0.00 0.00 0.00 8.49 0.00 0.00 0.00	0.00 9,416.28 9,416.28 8,424.77 7,424.77 7,176.60 7,168.11 7,168.11 6,919.94 5,919.94 4,919.94 Per Diem Interest: 188.28
8516 9	DIMACOTE, JULIUS 298-300 EAST 31ST STREET PATERSON NJ 298-300 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 142100 07514 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75	2,621.68 2,894.78 0.00 0.00	0.00 10,557.97 10,557.97 8,037.21 5,516.46 Per Diem Interest: 218.64
8516 10	HIDALGO, JOEL & TABARES, ISABEL 304 E 31ST ST PATERSON NJ 300-304 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 202400 07504 0 2 270700	0.00	3,448.05 3,448.04 3,448.05 3,448.04	3,586.10 3,959.66 0.00 0.00	0.00 14,441.85 14,441.85 10,993.80 7,545.76 Per Diem Interest: 321.89
8516 11	JAJ FAMILY GROUP, L.P.COMMON WEALTH P.O. BOX 1068 FAIR LAWN, NJ 461-465 15TH AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	72000 378000 07410 0 4A 450000	0.00	5,731.88 5,731.87 5,731.88 5,731.87	5,961.38 6,582.37 0.00 0.00	3.69- 24,007.50 24,003.81 18,271.93 12,540.06 Per Diem Interest: 576.22
8516 12	RAMOS GRAVIELA M& RAMOS NATIVIDAD G 457-461 15TH AVE PATERSON NJ 457-461 15TH AVE 01/14/25 25 1 P001 CK 71174310 05/07/25 25 2 P001 CK	60300 227500 07504 0 2 287800	0.00	3,665.86 3,665.85 3,665.86 3,665.85	3,812.63 4,209.79 0.00 0.00	0.00 15,354.13 15,354.13 11,688.27 8,022.42 Per Diem Interest: 346.15

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8516 14	PENA, CARMEN C 451-453 15TH AVE PATERSON, NJ 451-453 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 00114 160800 07504 0 2 214500	0.00	2,732.20 2,732.19 2,732.20 2,732.19 Per Diem Interest:	2,841.59 3,137.60 0.00 0.00 242.18	138.33- 11,443.58 11,305.25 8,573.05 5,840.86 6,083.04
8516 15	BROWN, CLARENCE G & LUNA H/W 327 E 30TH ST PATERSON NJ 327-331 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 00660 309800 07504 0 2 384300	0.00	4,895.03 4,895.02 4,895.03 4,895.02 Per Diem Interest:	5,091.01 5,621.35 0.00 0.00 483.03	0.00 20,502.41 20,502.41 15,607.38 10,712.36 11,195.39 Utility Principal Bal: 0.02- 11,195.37
8516 16	RODRIGUEZ, VIDALIA 325 EAST 30TH STREET PATERSON, NJ 325 E 30TH ST 02/11/25 25 1 P001 CK 3891861521 04/03/25 25 1 P001 CK 3895470996 06/23/25 25 2 P001 CK 3900722081	49500 133600 07504 0 2 183100	0.00	2,332.24 2,332.24 0.00 2,332.24 2,332.24 Per Diem Interest:	2,425.62 2,678.29 11.66 60.64 38.97 197.64	0.00 9,768.39 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
8516 17	PEREZ, AUDREY A. 323 E 30TH ST PATERSON NJ 321-323 E 30TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	55800 00660 134300 07504 0 2 190100	0.00	2,421.40 2,421.40 2,421.40 2,421.40 Per Diem Interest:	2,518.35 2,780.69 0.00 0.00 207.57	0.00 10,141.84 10,141.84 7,720.44 5,299.04 5,506.61
8516 18	ORTIZ, CARLOS & LEODORA H/W 321 EAST 30TH ST PATERSON NJ 319-321 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 175100 07504 0 2 228100	0.00	2,905.43 2,905.42 2,905.43 2,905.42 Per Diem Interest:	3,021.76 3,336.53 0.00 0.00 261.47	0.00 12,169.14 12,169.14 9,263.71 6,358.29 6,619.76
8516 19	ATKINSON, PHYLLIS 317 E 30TH ST PATERSON NJ 317-319 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 00660 119800 07504 0 2 172100	0.00	2,192.13 2,192.12 2,192.13 2,192.12 Per Diem Interest:	2,279.90 2,517.39 0.00 0.00 182.03	0.00 9,181.54 9,181.54 6,989.41 4,797.29 4,979.32 Utility Principal Bal: 179.50 5,158.82

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8516	19	ATKINSON, PHYLLIS		Continued Utility Delinquent Int/Pnlty:	9.54	5,168.36
8517 1	FERMIN, DOMINGO & DOMINGO D. & ALMONTE, Y 678 680 14TH AVE PATERSON NJ 678-680 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 00660 72500 07504 0 2 126000	0.00	1,604.93 1,604.92 1,604.93 1,604.92 Per Diem Interest:	1,669.19 1,843.06 0.00 0.00 116.64	0.00 6,722.10 6,722.10 5,117.17 3,512.25 3,628.89
8517 2	PB PROPERTY HOLDING LLC 680 682 14TH AVE PATERSON NJ 680-682 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26300 3800 07504 0 2 30100	0.00	383.40 383.40 383.40 383.40 Per Diem Interest:	398.75 440.29 0.00 0.00 18.97	18.88- 1,605.84 1,586.96 1,203.56 820.16 839.13
8517 3	STEWART, JOAN M & SALMON, JACQUELYN 684 14TH AVE PATERSON NJ 682-684 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 SC001 00660 135600 07504 0 2 188300	250.00	2,335.98 2,335.97 2,335.98 2,335.97 Per Diem Interest:	2,432.00 2,691.86 0.00 0.00 198.51	1,137.07- 9,795.81 8,658.74 6,322.76 3,986.79 4,185.30
8517 4	ROBINSON, EUGENE & THELMA H/W 686-688 14TH AVE PATERSON NJ 686-688 14TH AVE 12/17/24 25 1 P001 CR 3888438363 12/17/24 25 2 P001 CR 3888438363	52700 106300 07504 0 2 159000	0.00	2,025.27 2,025.26 2,025.27 2,025.26 Per Diem Interest:	2,106.35 2,325.77 0.00 0.00 163.45	0.00 8,482.65 8,482.65 6,457.38 4,432.12 4,595.57
8517 5	BURRELL, LINNETTE A & ROBERTSON, C 690 14TH AVE PATERSON NJ 688-690 14TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 00660 49700 07504 0 2 102400	0.00	1,304.32 1,304.32 1,304.32 1,304.32 Per Diem Interest:	1,356.55 1,497.85 0.00 0.00 86.75	479.04- 5,463.04 4,984.00 3,679.68 2,375.36 2,462.11
8517 6	MINAYA, JESUS 692 14TH AVE PATERSON NJ 690-692 14TH AVE 02/25/25 25 1 P001 CK 249 05/15/25 25 2 P001 CK 251	50500 145400 07504 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 19.94 11.64 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50

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8517 7	GALAN, DAVID 318 E 30TH ST PATERSON NJ 318 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 147900 07504 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40
				Per Diem Interest:	219.34	5,749.74
				Utility Principal Bal:	1,004.86	6,754.60
				Utility Delinquent Int/Pnlty:	141.47	6,896.07
8517 8	GAYLE, BERTICE & GAYLE, CHARLES 320 E 30TH ST PATERSON NJ 320 E 30TH ST 02/14/25 25 1 P001 CS 05/12/25 25 2 P001 CS	50500 129500 07504 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75	2,384.55 2,632.95 9.48 0.00	0.00 9,603.00 9,603.00 7,310.25 5,017.50
				Per Diem Interest:	193.24	5,210.74
8517 9	MEJIA-DESANCHEZ MAYRA ET AL 322 E 30TH ST PATERSON NJ 322 E 30TH ST 01/30/25 25 1 P001 CK 178243 05/07/25 25 2 P001 CK	49500 148100 07504 0 2 197600	0.00	2,516.93 2,516.93 2,516.93 2,516.93	2,617.71 2,890.39 0.00 0.00	0.00 10,541.96 10,541.96 8,025.03 5,508.10
				Per Diem Interest:	218.21	5,726.31
8517 10	REINHARDT, DORIS 324 E 30TH ST PATERSON NJ 324-326 E 30TH ST 02/18/25 25 1 P001 CK 53420736 02/21/25 25 1 P001 CK 53421040 02/21/25 25 2 P001 CK 53421040 05/07/25 25 2 P001 CK	62000 00660 263100 07504 0 2 325100	0.00	4,140.97 4,140.96 5.00 4,135.97 5.00 4,135.96	4,306.76 4,755.40 0.00 0.00 0.00 0.00	0.00 17,344.09 17,344.09 17,339.09 13,203.12 13,198.12 9,062.16
				Per Diem Interest:	399.05	9,461.21
				Utility Principal Bal:	125.44	9,586.65
8517 11	MENDEZ, DOUGLAS & HERNANDEZ, DENISE 328 EAST 30TH STREET PATERSON NJ 328-330 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 147900 07504 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96
				Per Diem Interest:	235.65	6,086.61
8517 12	JOHNSON, MARIE A 439 445 15TH AVE PATERSON NJ 439-445 15TH AVE 02/07/25 25 1 P001 CK	99500 294200 07504 0 2 393700	0.00	5,014.76 5,014.75 5,014.76	5,215.54 5,758.85 0.00	0.00 21,003.90 21,003.90 15,989.14

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8517	12 05/07/25 25 2 P001 CK	JOHNSON,MARIE A	Continued	5,014.75 Per Diem Interest:	0.00 496.37	10,974.39 11,470.76
8517 13	SHERIFF, YVONNE J 435 15TH AVE PATERSON NJ 433-437 15TH AVE 03/20/25 25 1 P001 CK 000004 03/20/25 25 1 R001 CK 000004 04/28/25 25 1 P001 CK 2198718 03/20/25 25 2 P001 CK 000004 03/20/25 25 2 R001 CK 000004 04/28/25 25 2 P001 CK 2198718	59400 157600 07504 0 2 217000 RETURNED FOR IRREGULAR SIGNATE Original Payment Date: 03/20/25 REPLACEMENT FOR CK#00005 RETURNED FOR IRREGULAR SIGNATE Original Payment Date: 03/20/25 REPLACEMENT FOR CK#00005	0.00	2,764.04 2,764.04 2,764.04 2,764.04 2,764.04 2,764.04 2,764.04 2,764.04 Per Diem Interest:	2,874.71 3,174.16 67.72 67.72 67.72 0.00 0.00 0.00 245.73	0.00 11,576.95 11,576.95 8,812.91 11,576.95 8,812.91 6,048.87 8,812.91 6,048.87 6,294.60
8517 14	ROQUE,E&FELIZ-CUEVAS,H.A & FELIZ,H. 431-435 15TH AVE PATERSON,NJ 431-435 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64600 01380 208800 07504 0 2 273400	0.00	3,482.44 3,482.43 3,482.44 3,482.43 Per Diem Interest:	3,621.87 3,999.15 0.00 0.00 325.72	0.00 14,585.89 14,585.89 11,103.45 7,621.02 7,946.74
8517 15	POU, EDWIN 385 LEXINGTON AVE CLIFTON NJ 587-593 E 29TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	81500 366400 07011 0 4C 447900	0.00	5,705.13 5,705.13 5,705.13 5,705.13 Per Diem Interest:	5,933.55 6,551.66 0.00 0.00 573.24	0.00 23,895.47 23,895.47 18,190.34 12,485.21 13,058.45
8517 16	585 E 29TH STREET REALTY LLC PO BOX 6128 PATERSON NJ 583-587 E 29TH ST 02/06/25 25 1 P001 CK 1137 05/08/25 25 2 P001 CK 2025	58500 99600 07509 0 2 158100	0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest:	2,094.43 2,312.61 0.00 0.00 162.18	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22
8517 17	CRUZ,HECTOR RAFAEL 1588 PRESIDENT STREET BROOKLYN, NY 581-583 E 29TH ST 02/03/25 25 1 P001 CK 3891090173 02/11/25 25 1 R001 CK 3891090173 05/06/25 25 1 P001 CK 3897942910	59500 170300 11213 0 2 229800 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F ONLINE PAYMENTS	0.00	2,927.08 2,927.08 2,927.08 2,927.08 2,927.08	3,044.28 3,361.39 0.00 0.00 99.46	0.00 12,259.83 12,259.83 9,332.75 12,259.83 9,332.75

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8517	17 02/07/25 25 2 P001 CK 3891597915	CRUZ, HECTOR RAFAEL ONLINE PAYMENTS	Continued	2,927.08 Per Diem Interest:	0.00 216.67	6,405.67 6,622.34
8517 18	DELAOZ CHRISTIAN & ANDERSON D 213 ILLINOIS AVE 1ST FL PATERSON NJ 579 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00114 133000 07503 0 2 185000	0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest:	2,450.79 2,706.08 0.00 0.00 200.33	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20
8518 2	REINOSO, LUZ 670 14TH AVENUE PATERSON, NJ 666-672 14TH AVE 03/13/25 25 1 P001 CS 03/13/25 25 1 P001 CS 06/06/25 25 1 P001 CS 06/06/25 25 2 P001 CS	121000 324000 07504 0 2 445000	0.00	5,668.19 5,668.19 0.00 3,000.00 2,668.19 5,121.89 Per Diem Interest:	5,895.14 6,509.23 111.95 0.00 110.73 99.19 616.51	0.00 23,740.75 23,740.75 23,740.75 20,740.75 18,072.56 12,950.67 13,567.18
8518 3	WATTS, CECIL 586 E 29TH ST PATERSON NJ 584-588 E 29TH ST 04/01/25 25 1 P001 CK 3895187083 06/02/25 25 2 P001 CK 3899445586	58500 188700 07504 0 2 247200	0.00	3,148.71 3,148.71 3,148.71 3,148.71 Per Diem Interest:	3,274.78 3,615.92 69.46 35.89 288.56	0.00 13,188.12 13,188.12 10,039.41 6,890.70 7,179.26
8518 4	YZSB YSP HOLDING LLC&AB MARBEC YSP 1776 AVE OF STATES 302 LAKEWOOD NJ 588-594 E 29TH ST 02/05/25 25 1 P001 CK 05/23/25 25 2 P001 CK	81500 681800 08701 0 4C 763300	0.00	9,722.54 9,722.53 9,722.54 9,722.53 Per Diem Interest:	10,111.82 11,165.17 0.00 0.00 1,020.62	0.00 40,722.06 40,722.06 30,999.52 21,276.99 22,297.61
8518 5	REVOREDO MIRYAM TRUSTEE 2413 ALLEGHENY WAY PLACENTIA, CA 423-425 15TH AVE 01/16/25 25 1 P001 CK 3890082448 04/15/25 25 2 P001 CK 3896499548	62000 266900 92870 0 4A 328900	0.00	4,189.37 4,189.36 4,189.37 4,189.36 Per Diem Interest:	4,357.10 4,810.99 0.00 0.00 404.44	0.00 17,546.82 17,546.82 13,357.45 9,168.09 9,572.53

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8518 6	GORDON, SONIA L. 419 15TH AVE PATERSON NJ 419-421 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 46700 07504 0 2 108700	0.00	1,384.57 1,384.57 1,384.57 1,384.57 Per Diem Interest:	1,440.00 1,590.01 0.00 0.00 93.61	0.00 5,799.15 5,799.15 4,414.58 3,030.01 3,123.62
8518 7	ELEBE, DIANE 415-417 15TH AVE PATERSON NJ 415-417 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 232900 07504 0 2 294900	0.00	3,756.29 3,756.29 3,756.29 3,756.29 Per Diem Interest:	3,906.69 4,313.65 0.00 0.00 356.22	0.00 15,732.92 15,732.92 11,976.63 8,220.34 8,576.56
8518 8	MEJIA, DIGNO A. 411-413 15TH AVE PATERSON NJ 411-413 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 202300 07504 0 2 264300	0.00	3,366.53 3,366.52 3,366.53 3,366.52 Per Diem Interest:	3,501.31 3,866.05 0.00 0.00 312.82	0.00 14,100.41 14,100.41 10,733.88 7,367.36 7,680.18
8518 9	SHAW-O'NEIL, RYAN & BROOKS, SHANA L K 617-619 EAST 28TH STREET PATERSON NJ 617-619 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58400 173400 07514 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 6,728.13
8518 10	GASKINS JOE & GRACE C TRUSTEES 617 E 28TH ST PATERSON NJ 613-617 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59400 166300 07504 0 2 225700	0.00	2,874.86 2,874.85 2,874.86 2,874.85 Per Diem Interest:	2,989.96 3,301.43 0.00 0.00 320.14	730.77- 12,041.10 11,310.33 8,435.47 5,560.62 5,880.76
8518 11	RUIZ, ROBERTO 607 E 28TH ST PATERSON NJ 607-613 E 28TH ST 02/04/25 25 1 P001 CK 0924 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0967 05/06/25 25 2 P001 CK 0967	71600 206400 07504 0 2 278000	0.00	3,541.03 3,541.02 3,541.03 3,541.02 3,541.02 3,541.02 Per Diem Interest:	3,682.81 4,066.44 0.00 0.00 0.00 0.00 332.25	0.00 14,831.30 14,831.30 11,290.27 14,831.29 11,290.27 7,749.25 8,081.50

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8601 1	INGRAM, JUNIOR G 412 15TH AVE PATERSON, NJ 412-414 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 263600 07504 0 2 325600	0.00	4,147.33 4,147.33 4,147.33 4,147.33 Per Diem Interest:	4,313.39 4,762.71 0.00 0.00 399.77	0.00 17,370.76 17,370.76 13,223.43 9,076.10 9,475.87
8601 2	WALDY CALVO-PENA 1080 E 23RD STREET PATERSON NJ 416-418 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 131100 07513 0 2 193100	0.00	2,459.62 2,459.61 2,459.62 2,459.61 Per Diem Interest:	2,558.09 2,824.57 0.00 0.00 211.82	0.00 10,301.89 10,301.89 7,842.27 5,382.66 5,594.48
8601 3	RAUSCHENBACH PETER B.& YVONNE R.H/W 612 E 29TH ST PATERSON NJ 610-612 E 29TH ST 02/03/25 25 1 P001 CK 115 05/05/25 25 2 P001 CK 116	62000 202800 07504 0 2 264800	0.00	3,372.89 3,372.89 3,372.89 3,372.89 Per Diem Interest:	3,507.94 3,873.36 0.00 0.00 313.52	0.00 14,127.08 14,127.08 10,754.19 7,381.30 7,694.82
8601 4	PELHAM, DOUGLAS 616 E 29TH ST PATERSON NJ 614-616 E 29TH ST 05/20/25 25 1 P001 CK 102 05/20/25 25 2 P001 CK 102	62000 136400 07504 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12 Per Diem Interest:	2,628.31 2,902.09 92.31 24.01 219.34	0.00 10,584.64 10,584.64 8,057.52 5,530.40 5,749.74
8601 5	QUINONES, ISRAEL & YVETTE H/W 618 E 29TH ST PATERSON NJ 618-620 E 29TH ST 02/03/25 25 1 P001 CK 3891239188 05/02/25 25 2 P001 CK 3897672913	62000 VT001 150000 07504 0 2 212000	250.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,637.85 2,637.85 2,637.85 2,637.85 Per Diem Interest:	2,745.97 3,038.53 0.00 0.00 232.13	0.00 11,060.20 11,060.20 8,422.35 5,784.50 6,016.63
8601 6	N & D INVESTMENT PROPERTY LLC 622 624 EAST 29TH ST PATERSON NJ 622-624 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 150100 07504 0 2 212100	0.00	2,701.63 2,701.62 2,701.63 2,701.62 Per Diem Interest:	2,809.80 3,102.49 0.00 0.00 238.77	0.00 11,315.54 11,315.54 8,613.91 5,912.29 6,151.06

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8601 9	LOPEZ,JOSE 429 PARK AVE PATERSON NJ 429-431 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 292800 07504 0 2 348600	0.00	4,440.30 4,440.29 4,440.30 4,440.29	4,618.08 5,099.14 0.00 0.00	0.00 18,597.81 18,597.81 14,157.51 9,717.22
				Per Diem Interest:	432.39	10,149.61
				Utility Principal Bal:	132.25	10,281.86
				Utility Delinquent Int/Pnlty:	0.24	10,282.10
8601 10	MACWCP IV ASSOCIATES, LLC 1011 RT. 94 BLAIRSTOWN, NJ 425-427 PARK AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	62000 268900 07825 0 4C 330900	0.00	4,214.84 4,214.84 4,214.84 4,214.84	4,383.60 4,840.24 0.00 0.00	0.00 17,653.52 17,653.52 13,438.68 9,223.84
				Per Diem Interest:	407.29	9,631.13
8601 11	TORRES CASTILLO,STEVEN & TORRES,A. 655-657 EAST 28TH ST PATERSON NJ 655-657 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 227400 07504 0 2 289400	0.00	3,686.24 3,686.23 3,686.24 3,686.23	3,833.83 4,233.19 0.00 0.00	0.00 15,439.49 15,439.49 11,753.25 8,067.02
				Per Diem Interest:	348.42	8,415.44
8601 12	AUSTIN,DAWNE 653 E 28TH ST PATERSON,NJ 651-653 E 28TH ST 03/03/25 25 1 P001 CK 3893051730 05/02/25 25 2 P001 CK 3897604713	62000 227200 07504 0 2 289200	0.00	3,683.69 3,683.68 3,683.69 3,683.68	3,831.18 4,230.27 45.61 0.00	0.00 15,428.82 15,428.82 11,745.13 8,061.45
				Per Diem Interest:	348.13	8,409.58
8601 13	BELLIARD MIGUEL A 647 649 E 28TH ST PATERSON NJ 647-649 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 271900 07504 0 2 327700	0.00	4,174.08 4,174.08 4,174.08 4,174.08	4,341.21 4,793.43 0.00 0.00	0.00 17,482.80 17,482.80 13,308.72 9,134.64
				Per Diem Interest:	402.75	9,537.39
8601 14	TAYLOR,TANYA 645 E 28TH ST PATERSON NJ 645-647 E 28TH ST 02/04/25 25 1 P001 CK 3891299943 05/08/25 25 2 P001 CK 3898072222	55800 189300 07504 0 2 245100	0.00	3,121.97 3,121.96 3,121.97 3,121.96	3,246.96 3,585.20 0.00 0.00	0.00 13,076.09 13,076.09 9,954.12 6,832.16
				Per Diem Interest:	285.58	7,117.74

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8601 15	LAYLOR, DOUGAL V. LAYLOR-CAREY S.M 643 EAST 28TH STREET PATERSON NJ 643 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 123500 07504 0 2 173000	0.00	2,203.59 2,203.59 2,203.59 2,203.59 Per Diem Interest:	2,291.82 2,530.55 0.00 0.00 245.39	0.00 9,229.55 9,229.55 7,025.96 4,822.37 5,067.76
8602 1	OCTABLE, DEXTER 366 E 40TH ST PATERSON, NJ 432-434 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 110300 07504 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	0.00 9,192.21 9,192.21 6,997.53 4,802.86 4,985.18
8602 2	GRANT, FREDERICK & NOVLYN 438 15TH AVE PATERSON, NJ 436-438 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 164900 07504 0 2 226900	0.00	2,890.14 2,890.14 2,890.14 2,890.14 Per Diem Interest:	3,005.86 3,318.98 0.00 0.00 259.77	0.00 12,105.12 12,105.12 9,214.98 6,324.84 6,584.61
				Utility Principal Bal:	341.00	6,925.61
				Utility Delinquent Int/Pnlty:	18.12	6,943.73
8602 3	MORGAN, UNA V 440-442 15TH AVE PATERSON NJ 440-442 15TH AVE 12/26/24 25 1 P001 CK 772 12/26/24 25 2 P001 CK 772 05/23/25 25 2 P001 CK 782 05/23/25 25 3 P001 CK 782	62000 272700 07504 0 2 334700	0.00	4,263.25 4,263.24 4,263.25 0.90 4,262.34 0.90 Per Diem Interest:	4,433.94 4,895.82 0.00 0.00 0.00 0.00 412.61	0.00 17,856.25 17,856.25 13,593.00 13,592.10 9,329.76 9,328.86 9,741.47
8602 4	RODRIGUEZ DURANTE, ALBERT 444-446 15TH AVE PATERSON, NJ 444-446 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 198700 07504 0 2 260700	0.00	3,320.67 3,320.67 3,320.67 3,320.67 Per Diem Interest:	3,453.62 3,813.39 0.00 0.00 307.71	0.00 13,908.35 13,908.35 10,587.68 7,267.01 7,574.72
				Utility Principal Bal:	341.00	7,915.72
				Utility Delinquent Int/Pnlty:	2.20	7,917.92

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8602 5	VELASQUEZ, DANIEL & ARROYO, BLANCA 356-358 E 30TH ST PATERSON NJ 356-358 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 136100 07504 0 2 198100	0.00	2,523.30 2,523.30 2,523.30 2,523.30 Per Diem Interest:	2,624.33 2,897.71 0.00 0.00 218.91	0.00 10,568.64 10,568.64 8,045.34 5,522.04 5,740.95
8602 6	BERNARD, LUIS & TERESA H/W 360 E 30TH ST PATERSON NJ 360 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49800 00660 166000 07504 0 2 215800	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
8602 7	ROBERTSON, RICHARD & ALVERECE H/W 362 E 30TH ST PATERSON NJ 362 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 00660 104600 07504 0 2 153900	0.00	1,960.31 1,960.30 1,960.31 1,960.30 Per Diem Interest:	2,038.79 2,251.17 0.00 0.00 156.22	0.00 8,210.57 8,210.57 6,250.26 4,289.96 4,446.18
8602 8	CASTANEDA, ADRIAN & VALDIVIA, S. 364 E 30TH ST PATERSON NJ 364-366 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 254800 07504 0 2 316800	0.00	4,035.24 4,035.24 4,035.24 4,035.24 Per Diem Interest:	4,196.81 4,633.99 0.00 0.00 387.28	0.00 16,901.28 16,901.28 12,866.04 8,830.80 9,218.08
8602 9	PAULINO, RAMIRO 453-455 PARK AVENUE PATERSON, NJ 368 E 30TH ST 02/24/25 25 1 P001 CK 1298 06/06/25 25 1 R001 CK 1298 Original Payment Date: 02/24/25	24800 7200 07504 0 2 32000	0.00	407.60 407.60 407.60 407.60 407.60 Per Diem Interest:	423.92 468.08 4.69 4.69 0.00	1,630.40 1,707.20 3,337.60 2,930.00 3,337.60 3,337.60
8602 9.01	PAULINO RAMIRO 368 EAST 30TH ST PATERSON NJ 368 EAST 30TH ST 06/06/25 25 1 P001 CK 1298 06/06/25 25 2 P001 CK 1298 06/06/25 25 2 P001 CK 1072 06/06/25 25 2 R001 CK 1072 Original Payment Date: 06/06/25	24800 7200 07504 0 2 32000	0.00	407.60 407.60 407.60 97.39 310.21 310.21 Per Diem Interest:	423.92 468.08 0.00 0.00 0.00 0.00	0.00 1,707.20 1,707.20 1,299.60 1,202.21 892.00 1,202.21

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8602	9.01 06/06/25 25 3 P001 CK 1072 06/06/25 25 3 R001 CK 1072 Original Payment Date: 06/06/25	PAULINO RAMIRO PYMT DATE 2/9/24 PYMT DATE 2/9/24 ERROR	Continued	125.97 125.97	0.00 0.00	1,076.24 1,202.21
			Per Diem Interest:		34.24	1,236.45
8602 11	PARKES, ROSE M. 459 PARK AVE PATERSON NJ 457-459 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 266000 07504 0 2 327000	0.00	4,165.17 4,165.16 4,165.17 4,165.16	4,331.93 4,783.19 0.00 0.00	0.00 17,445.45 17,445.45 13,280.28 9,115.12
			Per Diem Interest:		401.75	9,516.87
8602 12	PAULINO, RAMIRO 453-455 PARK AVENUE PATERSON,NJ 453-455 PARK AVE	61000 173100 07504 0 2 234100	*Lien**Lien* 0.00	2,981.85 2,981.85	3,101.24 3,424.30	9,057.92 12,489.24 21,547.16
			Per Diem Interest:		500.66	22,047.82
8602 12.01	PAULINO RAMIRO 453 PARK AVE PATERSON NJ 453 PARK AVE	61000 173100 07504 0 2 234100	0.00	2,981.85 2,981.85	3,101.24 3,424.30	0.00 12,489.24 12,489.24
			Per Diem Interest:		1,041.82	13,531.06
			Utility Principal Bal:		1,023.00	14,554.06
8602 13	ACEVEDO, MAURA 54 POLIFLY ROAD HACKENSACK, NJ 445-451 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	78300 191700 00000 0 2 270000	0.00	3,439.13 3,439.12 3,439.13 3,439.12	3,576.83 3,949.42 0.00 0.00	0.00 14,404.50 14,404.50 10,965.37 7,526.25
			Per Diem Interest:		320.90	7,847.15
8602 14	MARTE, ALFREDO & RAMONA H/W 629 E.29TH STREET PATERSON,NJ 629-631 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 265600 07505 0 2 327600	0.00	4,172.81 4,172.80 4,172.81 4,172.80	4,339.88 4,791.97 0.00 0.00	0.00 17,477.46 17,477.46 13,304.65 9,131.85
			Per Diem Interest:		402.60	9,534.45
8602 15	MARTE, ISAHARA & SANTANA, WALLINGTON 627 E 29TH ST PATERSON,NJ 627 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 118300 07504 0 2 167800	0.00	2,137.36 2,137.35 2,137.36 2,137.35	2,222.93 2,454.49 0.00 0.00	0.00 8,952.13 8,952.13 6,814.77 4,677.42
			Per Diem Interest:		175.94	4,853.36

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8602 16	KNIGHTON, EDWIN & MILDRED H/W 625 E 29TH ST PATERSON NJ 625 E 29TH ST 12/13/24 25 1 P001 CK 3842 04/24/25 25 2 P001 CK 3844	49500 82700 07504 0 2 132200	VT001 250.00	 1,621.40 1,621.40 1,621.40 1,621.40 Per Diem Interest:	 1,688.82 1,871.25 0.00 0.00 118.94	0.00 6,802.87 6,802.87 5,181.47 3,560.07 3,679.01
8602 17	GONZALEZ DE LA CRUZ J & MARTE M 621 623 EAST 29TH ST PATERSON NJ 621-623 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 205400 07501 0 2 267400	 0.00	 3,406.01 3,406.01 3,406.01 3,406.01 Per Diem Interest:	 3,542.38 3,911.39 0.00 0.00 317.22	43.51- 14,265.79 14,222.28 10,816.27 7,410.26 7,727.48
8602 18	TORRES, RAUL & NORMA H/W 617-619 E 29TH ST PATERSON NJ 617-619 E 29TH ST 01/31/25 25 1 P001 CK 3891064030 04/30/25 25 2 P001 CK 3897440204	62000 176100 07504 0 2 238100	SC001 250.00 ONLINE PAYMENTS ONLINE PAYMENTS	 2,970.30 2,970.30 2,970.30 2,970.30 Per Diem Interest:	 3,091.73 3,420.31 0.00 0.00 269.15	0.00 12,452.64 12,452.64 9,482.34 6,512.04 6,781.19
8603 2	BALMER, JAMES & MARY 460 15TH AVE PATERSON NJ 456-462 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	77600 171200 07504 0 2 248800	 0.00	 3,169.09 3,169.09 3,169.09 3,169.09 Per Diem Interest: Utility Principal Bal:	 3,295.98 3,639.32 0.00 0.00 290.83 951.00-	0.00 13,273.48 13,273.48 10,104.39 6,935.30 7,226.13 6,275.13
8603 3	WALKER, PHILIP P.O.BOX 2086 TEANECK, NJ 462-466 15TH AVE 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1154 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	68300 111700 07666 0 2 180000	 0.00 Value: 15,000- Value: 15,000-	 2,483.82 2,483.81 191.07- 2,477.82 191.06- 2,292.75 191.06 Per Diem Interest:	 2,384.55 2,632.95 0.00 0.00 0.00 0.00 0.00 179.01	764.25- 9,985.13 9,220.88 9,029.81 6,551.99 6,360.93 4,068.18 3,877.12 4,056.13
8603 4	DOUGLAS, MARY 328 E 31ST ST PATERSON NJ 328-330 E 31ST ST 03/10/25 25 1 P001 CK 3893507791 05/14/25 25 2 P001 CK 3898492790	55800 293700 07504 0 2 349500	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	 4,451.76 4,451.76 4,451.76 4,451.76	 4,630.00 5,112.31 70.56 23.52	0.00 18,645.83 18,645.83 14,194.07 9,742.31

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8603	4	DOUGLAS, MARY	Continued			
			Per Diem Interest:		433.67	10,175.98
8603 5	CALDERON ROGER J N 330-332 E 31ST ST PATERSON NJ 330-332 E 31ST ST 02/07/25 25 1 P001 CK 04/24/25 25 2 P001 CK 1274	55800 153300 07504 0 2 209100	0.00	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66
			Per Diem Interest:		234.52	6,063.18
8603 6	DURAN THEN, ADIANNY A. 334-336 E 31ST ST PATERSON, NJ 334-336 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 152700 07504 0 2 208500	0.00	2,655.77 2,655.77 2,655.77 2,655.77	2,762.11 3,049.83 0.00 0.00	0.00 11,123.48 11,123.48 8,467.71 5,811.94
			Per Diem Interest:		233.67	6,045.61
8603 7	PADILLA, JOSE 338 E 31ST ST, APT 1 PATERSON, NJ 336-338 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 231500 07504 0 2 287300	0.00	3,659.49 3,659.48 3,659.49 3,659.48	3,806.01 4,202.48 0.00 0.00	0.00 15,327.46 15,327.46 11,667.97 8,008.49
			Per Diem Interest:		345.44	8,353.93
8603 8	340 342 E 31ST ST LLC 46 SUMMIT RD VERONA NJ 340-342 E 31ST ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	62000 233000 07044 0 2 295000 Value: 40,000- Value: 40,000-	0.00	4,267.07 4,267.06 509.50- 3,757.57 509.50- 3,757.56	3,908.01 4,315.11 0.00 0.00 0.00 0.00	2,038.00- 16,757.25 14,719.25 14,209.75 10,452.18 9,942.68 6,185.12
			Per Diem Interest:		356.37	6,541.49
8603 9	479 PARK LLC 22 LYONS STREET WYCKOFF, NJ 479 PARK AVE 01/23/25 25 1 P001 CK 71175336 05/07/25 25 2 P001 CK	40100 197500 07481 0 2 237600 PD BY CORELOGIC	0.00	3,026.43 3,026.43 3,026.43 3,026.43	3,147.61 3,475.49 0.00 0.00	153.59- 12,675.96 12,522.37 9,495.94 6,469.51
			Per Diem Interest:		274.95	6,744.46
8603 10	477 PARK AVE LLC 144 HARBOR CIRCLE FREEHOLD NJ 477 PARK AVE 02/07/25 25 1 P001 CK	40100 211400 07727 0 2 251500	0.00	3,203.49 3,203.48 3,203.49	3,331.75 3,678.81 0.00	189.54- 13,417.53 13,227.99 10,024.50

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8603	10 05/07/25 25 2 P001 CK	477 PARK AVE LLC	Continued	3,203.48 Per Diem Interest:	0.00 294.66	6,821.02 7,115.68
8603 11	HEMANS, PETER & CONSTANCE H/W 473-475 PARK AVE PATERSON, NJ 473-475 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 254000 07504 0 2 299900	*Lien**Lien* 0.00	3,819.98 3,819.98 3,819.98 3,819.98 Per Diem Interest:	3,972.92 4,386.79 0.00 0.00 425.39	0.00 15,999.67 15,999.67 12,179.69 8,359.71 8,785.10
8603 12	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 471-473 PARK AVE 02/13/25 25 1 P001 CK 21557 05/08/25 25 2 P001 CK 21615	48300 255100 07423 0 2 303400	 0.00	3,864.56 3,864.56 3,864.56 3,864.56 Per Diem Interest:	4,019.29 4,437.98 0.00 0.00 368.28	0.00 16,186.39 16,186.39 12,321.83 8,457.27 8,825.55
8603 13	MENDEZ WANDER A N ET AL 140 ALDEN ST WALLINGTON NJ 469-471 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 285500 07057 0 2 333800	 0.00	4,251.78 4,251.78 4,251.78 4,251.78 Per Diem Interest:	4,422.02 4,882.65 0.00 0.00 411.40	0.00 17,808.23 17,808.23 13,556.45 9,304.67 9,716.07
8603 14	FIGUEROA, DISLENIA & JULISSA 465-467 PARK AVE PATERSON NJ 465-467 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 134600 00114 0 07504 0 2 179200	 0.00	2,282.56 2,282.56 2,282.56 2,282.56 Per Diem Interest:	2,373.95 2,621.25 0.00 0.00 192.11	0.00 9,560.32 9,560.32 7,277.76 4,995.20 5,187.31
			Utility Principal Bal:		404.36	5,591.67
			Utility Delinquent Int/Pnlty:		21.27	5,612.94
8603 15	DE LA CRIZ, AYENDE & RODRIGUEZ, YANET 371 EAST 30TH STREET PATERSON, NJ 371 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 230800 00660 0 07514 0 2 280300	 0.00	3,570.33 3,570.32 3,570.33 3,570.32 Per Diem Interest:	3,713.27 4,100.09 0.00 0.00 335.51	0.00 14,954.01 14,954.01 11,383.68 7,813.36 8,148.87

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8603 16	CVE PROPERTIES LLC P.O.BOX 435 RUTHERFORD,NJ 369 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 133600 07070 0 2 183100	0.00	2,332.24 2,332.24 2,332.24 2,332.24 Per Diem Interest:	2,425.62 2,678.29 0.00 0.00 197.64	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,301.55
8603 17	RODRIGUEZ, ANDRES R. & JEANETTE 367 E 30TH ST PATERSON NJ 367 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 117200 07504 0 2 166700	0.00	2,123.35 2,123.34 2,123.35 2,123.34 Per Diem Interest:	2,208.36 2,438.40 0.00 0.00 174.37	0.00 8,893.45 8,893.45 6,770.10 4,646.76 4,821.13
8603 18	ALLOUZI, MAAMOUN A. 365 EAST 30TH STREET PATERSON NJ 365 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 149000 07509 0 2 198500	0.00	2,528.40 2,528.39 2,528.40 2,528.39 Per Diem Interest:	2,629.63 2,903.56 0.00 0.00 219.49	0.00 10,589.98 10,589.98 8,061.58 5,533.19 5,752.68
8603 19	RUIZ,EDGAR & RUIZ,SELEMNY H/W 363 E 30TH ST PATERSON,NJ 363 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 127400 07504 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
8603 20	JOHNSON, EDGAR R. 361 E 30TH ST PATERSON NJ 361 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 140800 07504 0 2 190300	0.00	2,423.95 2,423.95 2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 0.00 0.00 207.85	0.00 10,152.51 10,152.51 7,728.56 5,304.61 5,512.46
8603 21	THOMAS, BEVERLY P. 359 E 30TH ST PATERSON NJ 359 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 107900 07504 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88 Per Diem Interest:	2,085.16 2,302.36 0.00 0.00 161.18	625.66- 8,397.29 7,771.63 5,766.74 3,761.86 3,923.04

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8603 22	ROSS, BENNIE & BEULAH MAE H/W 357 E 30TH ST PATERSON NJ 357 E 30TH ST	49500 106600 07504 0 2 156100	VT001 250.00	1,925.83 1,925.82 Per Diem Interest:	2,005.44 2,220.85 1,858.34	4,583.82 8,077.94 12,661.76 14,520.10
8603 23	COLON, NIKAURYS 355 E 30TH ST PATERSON, NJ 355 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 106000 07504 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest:	2,059.99 2,274.57 0.00 0.00 127.01	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,461.57
8604 1	131 LOCUSTAVE LLC 1155 PINES LAKE DR WEST WAYNE, NJ 472-478 15TH AVE 02/28/25 25 1 P001 CK 3892892058 05/06/25 25 1 P001 CK 3897914664	87000 354600 07470 0 4A 441600	0.00	5,624.88 5,624.88 0.00 5,624.88 Per Diem Interest:	5,850.10 6,459.50 75.94 191.25 1,198.98	0.00 23,559.36 23,559.36 23,559.36 17,934.48 19,133.46
8604 2	PUENTE, ALFONSO & WEL, DINORAH 298-300 EAST 32ND STREET PATERSON NJ 298-300 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 270900 07504 0 2 332900	0.00	4,240.32 4,240.31 4,240.32 4,240.31 Per Diem Interest:	4,410.09 4,869.50 0.00 0.00 410.12	0.00 17,760.22 17,760.22 13,519.90 9,279.59 9,689.71
				Utility Principal Bal:	406.37	10,096.08
				Utility Delinquent Int/Pnlty:	12.55	10,108.63
8604 3	PLACENCIA GEOMARY ET ALS 302 304 EAST 32ND ST PATERSON NJ 302-304 E 32ND ST 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1154 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	55800 130400 07504 0 2 186200 Value: 25,000- Value: 25,000-	0.00	2,690.16 2,690.16 318.44- 2,690.16 318.44- 2,371.72 318.44 Per Diem Interest:	2,466.69 2,723.64 0.00 0.00 0.00 0.00 178.31	1,273.75- 10,570.65 9,296.90 8,978.46 6,288.30 5,969.86 3,598.14 3,279.70 3,458.01
8604 4	306-314 EAST 32ND ST LLC 4403 15TH AVENUE STE 554 BROOKLYN, NEW YORK 306-314 E 32ND ST 01/24/25 25 1 P001 CK 31124 04/10/25 25 2 P001 CK 32781	99500 610500 11219 0 4C 710000	0.00	9,043.63 9,043.62 9,043.63 9,043.62 Per Diem Interest:	9,405.73 10,385.52 0.00 0.00 945.02	0.00 37,878.50 37,878.50 28,834.87 19,791.25 20,736.27

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8604 5	FLORES, JOSE & SANDRA M. H/W 316-318 E 32ND ST PATERSON, NJ 316-318 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 201100 07504 0 2 256900	0.00	3,272.27 3,272.26 3,272.27 3,272.26 Per Diem Interest:	3,403.28 3,757.81 0.00 0.00 302.32	149.36- 13,705.62 13,556.26 10,283.99 7,011.73 7,314.05
8604 6	DDD VENTURES LLC 320 E 32ND ST PATERSON, NJ 320 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 0 07504 0 1 49500	0.00	630.51 630.51 630.51 630.51 Per Diem Interest:	655.75 724.06 0.00 0.00 31.20	128.14- 2,640.83 2,512.69 1,882.18 1,251.67 1,282.87
8604 7	STEPHENSON, HARTON 333 EAST 32ND STREET PATERSON NJ 497-499 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/02/25 25 3 P001 CK 1100543352 comerica	44600 186900 07504 0 2 231500	0.00	2,948.74 2,948.73 2,948.74 2,948.73 3,095.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,066.80 3,386.26 0.00 0.00 0.00 75.31 2,387.00 535.10	0.00 12,350.53 12,350.53 9,401.79 6,453.06 3,358.05 3,433.36 5,820.36 6,355.46
8604 8	CHRISTIE TREVOR 493 PARK AVE PATERSON NJ 493-495 PARK AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	44600 130900 07504 0 2 175500	0.00	2,235.44 2,235.43 2,235.44 2,235.43 Per Diem Interest:	2,324.94 2,567.12 0.00 0.00 186.86	0.00 9,362.93 9,362.93 7,127.49 4,892.06 5,078.92
8604 9	FARRAD, QUDDOOS 489 PARK AVE PATERSON NJ 489-491 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 93100 07504 0 2 137700	0.00	1,753.96 1,753.95 1,753.96 1,753.95 Per Diem Interest:	1,824.18 2,014.21 0.00 0.00 133.24	0.00 7,346.30 7,346.30 5,592.34 3,838.39 3,971.63
8604 10	RODRIGUEZ-ESPINAL, J & GARCIA, M C 485-487 PARK AVENUE PATERSON, NJ 485-487 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 253500 07505 0 2 298100	0.00	3,797.05 3,797.05 3,797.05 3,797.05 Per Diem Interest:	3,949.08 4,360.46 0.00 0.00 360.76	0.00 15,903.64 15,903.64 12,106.59 8,309.54 8,670.30

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8604 11	WATSON,DALKEITH & WATSON,JULIAN 341 E 31ST ST PATERSON NJ 339-341 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	H/W 57000 00660 222900 07504 0 2 279900	*Lien**Lien* 0.00	3,565.23 3,565.23 3,565.23 3,565.23	3,707.97 4,094.24 0.00 0.00	0.00 14,932.67 14,932.67 11,367.44 7,802.21 8,199.23
8604 12	CASTILLO,DAVID & FERREIRA,JOCELYN 339 EAST 31ST STREET PATERSON NJ 335-339 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 217500 07504 0 2 274500	 0.00	3,496.45 3,496.44 3,496.45 3,496.44	3,636.44 4,015.25 0.00 0.00	0.00 14,644.58 14,644.58 11,148.13 7,651.69 7,978.97 8,463.97 8,489.73
8604 13	BROWN, DENNIS & JACQUELINE H/W 335 E 31ST ST PATERSON NJ 333-335 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 303000 07504 0 2 360000	 0.00	4,585.50 4,585.50 4,585.50 4,585.50	4,769.10 5,265.90 0.00 0.00	0.00 19,206.00 19,206.00 14,620.50 10,035.00 10,483.56
8604 14	ALVAREZ FRANCIS 329 333 E 31ST ST PATERSON NJ 329-333 E 31ST ST 02/05/25 25 1 P001 CK 379 05/12/25 25 2 P001 CK 384	57000 289900 07504 0 2 346900	 0.00	4,418.64 4,418.64 4,418.64 4,418.64	4,595.56 5,074.28 0.00 0.00	1.00- 18,507.12 18,506.12 14,087.48 9,668.84 10,098.82
8604 15	MILTON, ANNIE & WILSON E. 327 E 31ST ST PATERSON NJ 327-329 E 31ST ST 02/12/25 25 1 P001 CK 1207 03/19/25 25 1 P001 CK 1215 03/26/25 25 1 P001 CK 1216 04/09/25 25 1 P001 CK 1363 05/21/25 25 1 P001 CK 1371 06/20/25 25 1 P001 CK 1378 05/21/25 25 2 P001 CK 1371 06/20/25 25 2 P001 CK 1378	57000 289400 07504 0 2 346400	 0.00	4,412.27 4,412.27 0.00 0.00 0.00 971.32 883.62 898.94 0.00 0.00	4,588.94 5,066.96 24.27 81.63 15.44 28.68 72.26 37.08 44.12 63.98	0.00 18,480.44 18,480.44 18,480.44 17,509.12 16,625.50 15,726.56 15,726.56 15,726.56 16,794.64

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8605 1	QUINONES, ARLETTE & ABREU, LUIS 492 15TH AVENUE PATERSON, NJ 492-494 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 215800 07504 0 2 271600	0.00	3,459.51 3,459.50 3,459.51 3,459.50 Per Diem Interest:	3,598.02 3,972.83 0.00 0.00 323.17	0.00 14,489.86 14,489.86 11,030.35 7,570.85 7,894.02
8605 2	HERNANDEZ, GERMAN D. & MARIA D. 494-498 15TH AVE PATERSON NJ 494-498 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 01310 163800 07504 0 2 225800	0.00	2,876.13 2,876.13 2,876.13 2,876.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,991.29 3,302.88 0.00 0.00 258.20 341.00 1.60	0.00 12,046.43 12,046.43 9,170.30 6,294.17 6,552.37 6,893.37 6,894.97
8605 3	COLE, LEWIS & MARY H/W 500 15TH AVE PATERSON NJ 498-502 15TH AVE 01/30/25 25 1 P001 CK 3890946321 04/28/25 25 2 P001 CK 3897293071	31800 72450 07504 0 2 104250	0.00	1,327.89 1,327.88 1,327.89 1,327.88 Per Diem Interest:	1,381.05 1,524.92 0.00 0.00 88.77	0.00 5,561.74 5,561.74 4,233.85 2,905.97 2,994.74
8605 4	HO HO PROPERTIES, LLC 8 DOMINIC COURT CEDAR GROVE, NJ 502-504 15TH AVE 02/12/25 25 1 P001 CK 0000999667 05/23/25 25 2 P001 CK 0000999914	54800 128100 07009 0 2 182900	0.00	2,329.69 2,329.69 2,329.69 2,329.69 Per Diem Interest:	2,422.97 2,675.37 0.00 0.00 197.35	0.00 9,757.72 9,757.72 7,428.03 5,098.34 5,295.69
8605 5	KSPF HOLDINGS LLC 486 MARKET ST NEWARK, NJ 506-510 15TH AVE 02/05/25 25 1 P001 CK 05/05/25 25 2 P001 CK 3897745089 05/06/25 25 2 P001 CK	60300 282200 07105 0 4A 342500	0.00	4,362.60 4,362.59 4,362.60 4,362.59 4,362.59 Per Diem Interest:	4,537.27 5,009.92 0.00 0.00 0.00 423.74	0.00 18,272.38 18,272.38 13,909.78 9,547.19 5,184.60 5,608.34
8605 6	JM 286 REALTY LLC 286 E 33RD ST PATERSON NJ 286 E 33RD ST 01/31/25 25 1 P001 CK 1017 05/01/25 25 1 R001 CK	54400 140700 07504 0 2 195100	0.00	2,485.09 2,485.09 2,484.99 0.10	2,584.59 2,853.82 0.00 0.00	0.00 10,408.59 10,408.59 7,923.60 7,923.70

Original Payment Date: 05/01/25

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8605	6	JM 286 REALTY LLC	Continued			
	05/01/25 25 1 P001 CK 1018			0.10	0.00	7,923.60
	05/01/25 25 1 P001 CK 1018			0.10	0.00	7,923.50
	05/01/25 25 2 R001 CK			2,484.99	0.00	10,408.49
	Original Payment Date: 05/01/25					
	05/01/25 25 2 P001 CK 1018			2,484.99	0.00	7,923.50
	05/01/25 25 2 P001 CK 1018			2,484.99	0.00	5,438.51
			Per Diem Interest:		214.67	5,653.18
			Utility Principal Bal:		0.48-	5,652.70
8605 7	WELLS FARGO BANK,NA 1 MORTGAGE WAY MOUNT LAUREL, NJ 288-290 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43500 268200 08054 0 2 311700	0.00	3,970.28 3,970.28 3,970.28 3,970.28	4,129.25 4,559.39 0.00 0.00	0.00 16,629.20 16,629.20 12,658.92 8,688.64
			Per Diem Interest:		380.05	9,068.69
8605 8	FIGUEROA,LEIMAN 290-292 E 33RD ST PATERSON,NJ 290-292 E 33RD ST 01/22/25 25 1 P001 CK 3890368750 04/21/25 25 2 P001 CK 3896780867	48000 253300 07504 0 2 301300	0.00	3,837.81 3,837.81 3,837.81 3,837.81	3,991.47 4,407.27 0.00 0.00	0.00 16,074.36 16,074.36 12,236.55 8,398.74
			Per Diem Interest:		365.29	8,764.03
8605 9	ILLESCAS OSCAR 64 EAST 15TH ST PATERSON NJ 294-300 E 33RD ST 04/23/25 25 1 P201 CK 12470 06/18/25 25 2 P201 CK 16162	292500 285000 07524 0 4A 577500	*Lien**Lien* 0.00	7,355.91 7,355.91 7,355.91 7,355.91	7,650.43 8,447.38 301.59 172.86	0.00 30,809.63 30,809.63 23,453.72 16,097.81
		FIG 20 LLC SUBS			819.16	16,916.97
8605 10	BEGUM MUNNI 155 UNION AVE PATERSON NJ 523 PARK AVE 04/25/25 25 1 P201 CK 17569	48800 44400 07502 0 4A 93200	0.00	1,187.14 1,187.13 1,187.14	1,234.67 1,363.28 49.86	0.00 4,972.22 4,972.22 3,785.08
			Per Diem Interest:		274.06	4,059.14
8605 11	SHREE KRISHNAY HARI LLC 521 PARK AVE PATERSON NJ 521 PARK AVE 02/26/25 25 1 P001 CS 05/01/25 25 2 P001 CS	81300 210500 07504 0 4A 291800	0.00	3,716.81 3,716.80 3,716.81 3,716.80	3,865.62 4,268.30 36.04 0.00	0.00 15,567.53 15,567.53 11,850.72 8,133.92
			Per Diem Interest:		351.82	8,485.74

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8605 12	517 519 PARK AVE LLC 517 519 PARK AVE PATERSON NJ 517-519 PARK AVE 03/04/25 25 1 P001 CS 05/30/25 25 2 P001 CS	109200 252000 07504 0 4A 361200	0.00	4,600.79 4,600.78 4,600.79 4,600.78 Per Diem Interest:	4,785.00 5,283.45 62.16 54.63 450.26	0.00 19,270.02 19,270.02 14,669.23 10,068.45 10,518.71
8605 13	LHP PROPERTIES LLC PO BOX 5060 PASSAIC NJ 515-517 PARK AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	85800 209300 07055 0 4A 295100 PD BY VALLEY NATIONAL BANK PD BY VALLEY BANK	0.00	3,758.84 3,758.84 3,758.84 3,758.84 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,909.34 4,316.57 0.00 0.00 356.51 194.07 0.90	0.00 15,743.59 15,743.59 11,984.75 8,225.91 8,582.42 8,776.49 8,777.39
8605 14	LANTIGUA,MARTIN & LANTIGUA,JUAN 511 PARK AVE PATERSON NJ 511-513 PARK AVE 02/06/25 25 1 P001 CK 3891483012 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898120923 05/09/25 25 2 P001 CK 3898120923	81300 201600 07504 0 4A 282900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,603.44 3,603.44 3,603.44 3,603.44 3,603.44 3,603.44 Per Diem Interest:	3,747.72 4,138.12 0.00 0.00 0.00 0.00 339.20	0.00 15,092.72 15,092.72 11,489.28 15,092.72 11,489.28 7,885.84 8,225.04
8605 15	PERIES,CAMILLUS M.& LENORE H/W 509 PARK AVE PATERSON NJ 509-511 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33300 107800 00660 0 07501 0 2 141100	0.00	1,797.27 1,797.26 1,797.27 1,797.26 Per Diem Interest:	1,869.22 2,063.94 0.00 0.00 138.07	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,071.23
8605 16	FERMIN,ANGEL & PETRONILA H/W 507 PARK AVE PATERSON NJ 507-509 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 110800 00660 0 07504 0 2 143800	0.00	1,831.66 1,831.65 1,831.66 1,831.65 Per Diem Interest:	1,904.99 2,103.43 0.00 0.00 141.89	0.00 7,671.73 7,671.73 5,840.07 4,008.42 4,150.31
8605 17	ESTEVEZ,MANUEL & ESTEVEZ,ELVA 505 PARK AVE PATERSON NJ 505-507 PARK AVE 02/07/25 25 1 P001 CK	36700 117700 00660 0 07504 0 2 154400	0.00	1,966.67 1,966.67 1,966.67	2,045.42 2,258.48 0.00	0.00 8,237.24 8,237.24 6,270.57

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8605	17 05/07/25 25 2 P001 CK	ESTEVEZ,MANUEL & ESTEVEZ,ELVA	Continued	1,966.67 Per Diem Interest:	0.00 156.93	4,303.90 4,460.83
8605 18	CARDENAS & MORALES INVESTMENT, LLC 229 CROOKS AVENUE #125 CLIFTON, NJ 321 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 118100 07011 0 2 162100	0.00	2,064.75 2,064.75 2,064.75 2,064.75 Per Diem Interest:	2,147.42 2,371.12 0.00 0.00 167.85	0.00 8,648.04 8,648.04 6,583.29 4,518.54 4,686.39
8605 19	TANTALEAN, RAMON & OLMOS, MARIA G. 319 EAST 32ND STREET PATERSON, NJ 319 E 32ND ST 02/18/25 25 1 P001 CK 3892222544 05/22/25 25 2 P001 CK 3898985294	45000 83300 07501 0 2 128300	0.00	1,634.23 1,634.22 1,634.23 1,634.22 Per Diem Interest:	1,699.65 1,876.71 6.81 8.41 119.90	0.00 6,844.81 6,844.81 5,210.58 3,576.36 3,696.26
8605 20	HOUSTON SULEIMAN 317 E 32ND ST PATERSON NJ 317 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45000 110000 07504 0 2 155000	*Lien**Lien* 0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 219.86	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,540.48
8605 21	BELLO DIONIS A R 313 315 E 32ND ST PATERSON NJ 313-315 E 32ND ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	60400 122100 00660 0 2 182500 Value: 10,000- Value: 10,000-	0.00	2,451.97 2,451.97 127.38- 2,324.59 127.37- 2,324.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,417.67 2,669.52 0.00 0.00 0.00 0.00 196.79 341.00 18.12	509.50- 9,991.13 9,481.63 9,354.25 7,029.66 6,902.29 4,577.69 4,774.48 5,115.48 5,133.60
8605 22	MORGAN MCNAMEE BARBARA 311 E 32ND STREET PATERSON, NJ 311-313 E 32ND ST 01/13/25 25 1 P001 CS 01/13/25 25 1 P001 CK 1562 04/07/25 25 1 P001 CS 04/07/25 25 2 P001 CS	54400 179900 07504 0 2 234300	0.00	2,984.40 2,984.40 246.04 500.00 2,238.36 1,535.27 Per Diem Interest:	3,103.89 3,427.22 0.00 0.00 46.37 0.00 407.19	0.00 12,499.91 12,499.91 12,253.87 11,753.87 9,515.51 7,980.24 8,387.43

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8605 23	DE LEON,ILEANA & DE LEON,TILO 307-309 E 32ND ST PATERSON,NJ 307-309 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 00114 165300 07504 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43	2,910.48 3,213.66 0.00 0.00	0.00 11,721.00 11,721.00 8,922.57 6,124.14
				Per Diem Interest:	249.55	6,373.69
				Utility Principal Bal:	401.19	6,774.88
				Utility Delinquent Int/Pnlty:	16.40	6,791.28
8605 24	RODRIGUEZ MERCEDES 305 E 32ND ST PATERSON NJ 305-307 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 247500 07504 0 2 301900	0.00	3,845.46 3,845.45 3,845.46 3,845.45	3,999.42 4,416.04 0.00 0.00	0.00 16,106.37 16,106.37 12,260.91 8,415.46
				Per Diem Interest:	366.15	8,781.61
8606 1	REYES NORBERTO 522 15TH AVE PATERSON NJ 277-281 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 00660 178300 07504 0 2 242000	0.00	3,082.48 3,082.47 3,082.48 3,082.47	3,205.90 3,539.85 0.00 0.00	0.00 12,910.70 12,910.70 9,828.22 6,745.75
				Per Diem Interest:	281.19	7,026.94
8606 2	MC KOY, WILLIAM & BRENDA H/W 528 15TH AVE PATERSON NJ 526-530 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 158400 07504 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49	3,457.60 3,817.77 0.00 0.00	0.00 13,924.35 13,924.35 10,599.86 7,275.37
				Per Diem Interest:	308.13	7,583.50
8606 3	CHALMERS AISHA & MARTIN CELESTE ETAL 532 15TH AVE PATERSON, NJ 530-534 15TH AVE 02/17/25 25 1 P001 CK 3892081331 04/17/25 25 2 P001 CK 3896620754	107400 00660 198900 07504 0 2 306300	0.00	3,901.50 3,901.50 3,901.50 3,901.50	4,057.71 4,480.40 24.54 0.00	0.00 16,341.11 16,341.11 12,439.61 8,538.11
				Per Diem Interest:	372.39	8,910.50
8606 4	HERNANDEZ, LOUIS 595 AVE E BAYONNE, NJ 268-270 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92200 141300 07002 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 0.00 0.00	0.00 12,457.23 12,457.23 9,483.02 6,508.81
				Per Diem Interest:	315.47	6,824.28

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8606 5	INOA, DANILO E. & LOURDES G. 272-278 WALL AVENUE PATERSON NJ 272-278 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	103100 00650 154600 07504 0 2 257700	*Lien**Lien* 0.00	 3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest:	 3,413.88 3,769.51 0.00 0.00 353.54	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,536.93
8606 6	INOA, DANILO E. & LOURDES G. 272-278 WALL AVENUE PATERSON, NJ 272-278 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16500 00650 0 07504 0 1 16500	 0.00	 210.17 210.17 210.17 210.17 Per Diem Interest:	 218.59 241.35 0.00 0.00 10.40	369.73- 880.28 510.55 300.38 90.21 100.61
8606 7	LEWIS, CHERYL 284 WALL AVE PATERSON, NJ 545-547 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89600 00660 215300 07504 0 2 304900	 0.00	 3,883.67 3,883.66 3,883.67 3,883.66 Per Diem Interest:	 4,039.16 4,459.93 0.00 0.00 370.41	0.00 16,266.42 16,266.42 12,382.75 8,499.09 8,869.50
			Utility Principal Bal:		269.25	9,138.75
			Utility Delinquent Int/Pnlty:		17.90	9,156.65
8606 8	WILLIAMS, HOLLAND & MARY H/W ETAL 543 PARK AVE PATERSON NJ 539-545 PARK AVE 02/24/25 25 1 P001 CK 148 05/28/25 25 1 P001 CK 0150 05/28/25 25 2 P001 CK 0150	108200 321900 07504 0 2 430100	 0.00	 5,478.40 5,478.40 5,448.82 29.58 5,373.47 Per Diem Interest:	 5,697.75 6,291.29 27.88 1.39 73.96 557.27	0.00 22,945.84 22,945.84 17,497.02 17,467.44 12,093.97 12,651.24
8606 10	CHAMPION, MARK D. & LISA R. 299 EAST 33RD STREET PATERSON, NJ 299 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 120500 07504 0 2 157900	 0.00	 2,011.26 2,011.25 2,011.26 2,011.25 Per Diem Interest:	 2,091.78 2,309.68 0.00 0.00 161.90	0.00 8,423.97 8,423.97 6,412.71 4,401.46 4,563.36
8606 11	VENEGAS, OSCAR & EMILIA H/W 297 E 33RD ST PATERSON NJ 295-297 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46100 00660 225600 07504 0 2 271700	 0.00	 3,460.78 3,460.78 3,460.78 3,460.78 Per Diem Interest:	 3,599.35 3,974.29 0.00 0.00 323.31	0.00 14,495.20 14,495.20 11,034.42 7,573.64 7,896.95

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8606 12	RAMOS, REYNALDO & RAMOS, BIENVENIDA 151 16TH AVE PATERSON, NJ 291-295 E 33RD ST 04/25/25 25 1 P001 CK 2919 05/07/25 25 2 P001 CK 2928	82000 483600 07501 0 4A 565600	0.00	7,204.33 7,204.33 7,204.33 7,204.33 Per Diem Interest:	7,492.79 8,273.31 267.58 0.00 740.19	0.00 30,174.76 30,174.76 22,970.43 15,766.10 16,506.29
8606 13	YOUNES, HAYTHEM 287-289 EAST 33RD STREET PATERSON NJ 287-289 E 33RD ST 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	104400 165200 07504 0 4A 269600	0.00	3,434.03 3,434.03 3,434.03 3,434.03 Per Diem Interest:	3,571.53 3,943.57 0.00 33.81 320.34	0.00 14,383.16 14,383.16 10,949.13 7,515.10 7,835.44
8606 14	HUNTER, CAROLYN R 283 E 33RD ST PATERSON NJ 283-285 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 175900 00660 0 07504 2 218500	0.00	2,783.15 2,783.14 2,783.15 2,783.14 Per Diem Interest:	2,894.58 3,196.11 0.00 0.00 247.86	0.00 11,656.98 11,656.98 8,873.83 6,090.69 6,338.55
8606 15	SANDOVAL, PAOLA 281-283 E. 33RD STREET PATERSON NJ 281-283 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47900 181800 00660 0 07504 2 229700	0.00	2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 0.00 0.00 263.74	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,666.63
8607 1	REYNOLDS, CHARLETTE & PETERS, KENTON 540-544 15TH AVE PATERSON, NJ 540-544 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 212400 00660 0 07504 2 315000	0.00	4,012.32 4,012.31 4,012.32 4,012.31 Per Diem Interest:	4,172.96 4,607.66 0.00 0.00 384.74	3,337.11- 16,805.25 13,468.14 9,455.82 5,443.51 5,828.25
8607 3	ARTIS, GLORIA 552 15TH AVE PATERSON NJ 550-552 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86000 120600 00660 0 07504 2 206600	0.00	2,631.57 2,631.57 2,631.57 2,631.57 Per Diem Interest:	2,736.93 3,022.04 0.00 0.00 230.97	0.00 11,022.11 11,022.11 8,390.54 5,758.97 5,989.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8607 4	GREENE,HENDERSON & MURL H/W 254 DERROM AVENUE PATERSON NJ 554-558 15TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 185900 07504 0 2 288500	0.00	3,674.77 3,674.77 3,674.77 3,674.77	3,821.91 4,220.03 0.00 0.00	0.00 15,391.48 15,391.48 11,716.71 8,041.94 8,389.08
				Per Diem Interest:	347.14	
8607 5	THORNE,MAXIM 258-262 DERROM AVE PATERSON, NJ 258-262 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	111500 00660 365500 07504 0 2 477000	0.00	6,075.79 6,075.79 6,075.79 6,075.79	6,319.06 6,977.31 0.00 0.00	0.00 25,447.95 25,447.95 19,372.16 13,296.37 13,910.89
				Per Diem Interest:	614.52	
8607 6	JONES,DEBORA 264-270 DERROM AVE PATERSON NJ 264-270 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	131300 00660 166200 07504 0 2 297500	0.00	3,789.41 3,789.41 3,789.41 3,789.41	3,941.13 4,351.68 0.00 0.00	9,806.00- 15,871.63 6,065.63 2,276.22 1,513.19- 1,153.29-
				Per Diem Interest:	359.90	
8607 7	567-571 PARK AVE PATERSON RLTY,LLC 567-571 PARK AVE PATERSON NJ 567-571 PARK AVE 01/24/25 25 1 P001 CK 1194 06/03/25 25 1 P001 CK 1241 06/17/25 25 2 P001 CK 1242	104100 223500 07504 0 4A 327600 LKBX 01/07/2025 REJECT	0.00	4,172.81 4,172.80 5.33 4,167.48 4,151.94	4,339.88 4,791.97 0.00 156.70 20.86	0.00 17,477.46 17,477.46 17,472.13 13,304.65 9,152.71 9,557.07
				Per Diem Interest:	404.36	
8607 9	SHAW-GORDON,CAROL H. 555 PARK AVE PATERSON,NJ 553-557 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	106000 00660 262300 07504 0 2 368300	0.00	4,691.23 4,691.22 4,691.23 4,691.22	4,879.05 5,387.31 0.00 0.00	9,806.00- 19,648.81 9,842.81 5,151.58 460.36 920.70
				Per Diem Interest:	460.34	
8607 10	ALI BUSHRA & LEON PIERRE 271-277 WALL AVE PATERSON NJ 271-277 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 149800 07504 0 2 264300	0.00	3,366.53 3,366.52 3,366.53 3,366.52	3,501.31 3,866.05 0.00 0.00	0.00 14,100.41 14,100.41 10,733.88 7,367.36 7,680.18
				Per Diem Interest:	312.82	

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8607 11	CARINO,ANNA I. 269 WALL AVE PATERSON NJ 267-269 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	96700 00660 199200 07504 0 2 295900	0.00	3,769.03 3,769.03 3,769.03 3,769.03 Per Diem Interest:	3,919.93 4,328.28 0.00 0.00 357.63	0.00 15,786.27 15,786.27 12,017.24 8,248.21 8,605.84
8607 12	CARINO,ANNA I. 269 WALL AVE PATERSON NJ 265 WALL AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	14800 00660 0 07504 0 1 14800	0.00	188.52 188.51 188.52 188.51 Per Diem Interest:	196.07 216.48 0.00 0.00 9.33	0.00 789.58 789.58 601.06 412.55 421.88
8608 1	O DEA, RICHARD K & BARBARA J H/W 247 DERROM AVE PATERSON NJ 247-249 DERROM AVE 02/28/25 25 1 P001 CK 1894	115300 279600 07504 0 2 394900	0.00	5,030.04 5,030.04 5,025.95 Per Diem Interest:	5,231.44 5,776.40 50.36 1,062.19	0.00 21,067.92 21,067.92 16,041.97 17,104.16
8608 2	MCCALL,DELLA D & WILDER,DAVID 253 DERROM AVE PATERSON,NJ 251-263 DERROM AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	171100 200700 07504 0 2 371800 Value: 200,000- Value: 200,000-	0.00	7,283.31 7,283.30 2,547.50- 4,735.81 2,547.50- 4,735.80 Per Diem Interest:	4,925.42 5,438.50 0.00 0.00 0.00 0.00 465.30	0.00 24,930.53 24,930.53 22,383.03 17,647.22 15,099.72 10,363.92 10,829.22
8608 3	265 DERROM AVE LLC 832 SW 34TH AVE BOYNTON BEACH FL 265-271 DERROM AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	132200 250300 33435 0 2 382500	0.00	4,872.10 4,872.09 4,872.10 4,872.09 Per Diem Interest:	5,067.17 5,595.02 0.00 0.00 480.47	0.00 20,406.38 20,406.38 15,534.28 10,662.19 11,142.66
8609 1	ALJALOUDI, MOHAMMAD A.& HANAN M. 566-572 PARK AVENUE PATERSON, NJ 566-572 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124400 342200 07504 0 2 466600	0.00	5,943.32 5,943.32 5,943.32 5,943.32 Per Diem Interest:	6,181.28 6,825.19 0.00 0.00 599.77	0.00 24,893.11 24,893.11 18,949.79 13,006.47 13,606.24

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8609 2	ROTHBLATT, YANINA 574-580 PARK AVE PATERSON NJ 574-580 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	135500 297100 07513 0 2 432600	0.00	5,510.25 5,510.24 5,510.25 5,510.24 Per Diem Interest:	5,730.87 6,327.85 0.00 0.00 551.54	0.00 23,079.21 23,079.21 17,568.96 12,058.72 12,610.26
8609 3	MORRISON, WILLIAM F. & SEAL, ROBERT 306 E 36TH ST PATERSON NJ 304-310 E 36TH ST 02/03/25 25 1 P001 CK 3891194570 05/05/25 25 2 P001 CK 3897777534	114500 174700 07504 0 2 289200	0.00	3,683.69 3,683.68 3,683.69 3,683.68 Per Diem Interest:	3,831.18 4,230.27 0.00 0.00 348.13	0.00 15,428.82 15,428.82 11,745.13 8,061.45 8,409.58
8609 4	GRAHAM, KERRYANN V & ET AL 312-316 E 36TH ST PATERSON, NJ 312-316 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 279300 07504 0 2 381900	0.00	4,864.46 4,864.45 4,864.46 4,864.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,059.22 5,586.24 0.00 0.00 479.62 273.09 9.22	0.00 20,374.37 20,374.37 15,509.91 10,645.46 11,125.08 11,398.17 11,407.39
8609 5	JACKSON, WILLIAM E. SANCHEZ, DEYANIRA 387-389 17TH AVE PATERSON, NJ 387-389 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 139900 07504 0 2 230700	0.00	2,938.55 2,938.54 2,938.55 2,938.54 Per Diem Interest:	3,056.20 3,374.56 0.00 0.00 265.16	0.00 12,307.85 12,307.85 9,369.30 6,430.76 6,695.92
8609 6	BENSON, KECIA 385 17TH AVE PATERSON NJ 383-385 17TH AVE 12/31/24 25 1 P001 CS 12/31/24 25 1 P001 CS	90800 68700 07504 0 2 159500	0.00	2,031.64 2,031.63 1,943.82 0.18 Per Diem Interest:	2,112.98 2,333.08 0.00 0.00 369.43	87.82- 8,509.33 8,421.51 6,477.69 6,477.51 6,846.94
8609 7	GRANT, AGGRI 381 17TH AVE PATERSON NJ 379-381 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 249300 07504 0 2 340100	0.00	4,332.03 4,332.02 4,332.03 4,332.02 Per Diem Interest:	4,505.48 4,974.81 0.00 0.00 420.34	0.00 18,144.34 18,144.34 13,812.31 9,480.29 9,900.63

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net Value	Deduct Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
8609 8	STEWART, SANDRA						90800					0.00
	375-377 17TH AVE						183700		3,496.45	3,636.44		
	PATERSON, NJ						07504	0	3,496.44	4,015.25	14,644.58	
	375-377 17TH AVE						2	274500	0.00		14,644.58	
	02/07/25	25	1	P001	CK			3,496.45		0.00	11,148.13	
	05/07/25	25	2	P001	CK			3,496.44		0.00	7,651.69	
									Per Diem Interest:	327.28	7,978.97	
8609 9	PRIDE, LAMONT & DIANE H/W						90800					0.00
	311 E 35TH ST						119100		2,673.61	2,780.65		
	PATEROSN NJ						07504	0	2,673.60	3,070.31	11,198.17	
	311-313 E 35TH ST						2	209900	0.00		11,198.17	
	03/20/25	25	1	P001	CK	114		2,673.61		65.50	8,524.56	
	06/20/25	25	2	P001	CK	101	POST MARKED 05/20/25	2,656.12		17.48	5,868.44	
	06/20/25	25	2	P001	VT		POST MARKED 05/20/25	17.48		0.00	5,850.96	
									Per Diem Interest:	235.65	6,086.61	
8609 10	HERRERA-LOPEZ, J.& HERRERA, N.						90800					0.00
	309 E 35TH ST						194600		3,635.29	3,780.84		
	PATERSON NJ						07504	0	3,635.28	4,174.68	15,226.09	
	307-309 E 35TH ST						2	285400	0.00		15,226.09	
	02/07/25	25	1	P001	CK			3,635.29		0.00	11,590.80	
	05/07/25	25	2	P001	CK			3,635.28		0.00	7,955.52	
									Per Diem Interest:	342.74	8,298.26	
8609 11	ARCE JAMES						108800					0.00
	299-305 E 35TH ST 1ST FL						01380	314800	5,395.61	5,611.64		
	PATERSON NJ						07504	0	5,395.60	6,196.21	22,599.06	
	299-305 E 35TH ST						2	423600	0.00		22,599.06	
	02/07/25	25	1	P001	CK			5,395.61		0.00	17,203.45	
	05/07/25	25	2	P001	CK			5,395.60		0.00	11,807.85	
									Per Diem Interest:	538.78	12,346.63	
8610 1	WALTER RICHARD H & WALTER B A TRSTS						131300					0.00
	550 PARK AVE						245000		4,793.13	4,985.03		
	PATERSON NJ						07504	0	4,793.12	5,504.33	20,075.61	
	546-552 PARK AVE						2	376300	0.00		20,075.61	
	01/28/25	25	1	P001	CK	3890727689	ONLINE PAYMENTS	4,793.13		0.00	15,282.48	
	04/28/25	25	2	P001	CK	3897172847	ONLINE PAYMENTS	4,793.12		0.00	10,489.36	
									Per Diem Interest:	471.68	10,961.04	
8610 2	VANGINNEKEN, DAMEN & DEBRA						131300					3,311.75-
	560 PARK AVENUE						00660	293800	6,242.65	5,631.52		
	PATERSON NJ						07504	0	6,242.65	6,218.15	24,334.97	
	554-560 PARK AVE						2	425100	0.00		21,023.22	
	12/02/24	25	1	J080			Value: 65,000-	827.94-		0.00	20,195.28	
	02/07/25	25	1	P001	CK			5,414.71		0.00	14,780.57	
	12/02/24	25	2	J080			Value: 65,000-	827.94-		0.00	13,952.63	
	05/07/25	25	2	P001	CK			5,414.71		0.00	8,537.92	
									Per Diem Interest:	540.91	9,078.83	

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8610	2	VANGINNEKEN, DAMEN & DEBRA	Continued			
			Utility Principal Bal:		179.50	9,258.33
			Utility Delinquent Int/Pnlty:		9.54	9,267.87
8610 3	POZO-RAMOS JUAN 300-302 EAST 35TH ST PATERSON NJ 300-302 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 139800 07504 0 2 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27	3,054.87 3,373.10 0.00 0.00	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99
			Per Diem Interest:		265.02	
8610 4	SANCHEZ-LANTIGUA CLEVER 304 310 EAST 35TH ST PATERSON NJ 304-310 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	112100 119800 07504 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 0.00 0.00	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
			Per Diem Interest:		266.86	
8610 5	ORTEGA WINSTON G & ESCARLE D N 310 314 E 35TH ST PATERSON NJ 310-314 E 35TH ST 02/25/25 25 1 P001 CK 3203 02/25/25 25 2 P001 CK 3204 02/25/25 25 3 P001 CK 3203	93100 126100 07504 0 2 219200	0.00	2,729.56 2,729.56 2,729.56 2,729.56 20.37	2,966.35 3,268.85 31.39 0.00 0.00	0.00 11,694.32 11,694.32 8,964.76 6,235.20 6,214.83 6,468.66
			Per Diem Interest:		253.83	
8610 6	MORALES LUDVIG 363 369 17TH AVE PATERSON NJ 363-369 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114500 228700 07504 0 2 343200	0.00	4,371.51 4,371.51 4,371.51 4,371.51	4,546.54 5,020.16 0.00 0.00	9,061.41- 18,309.72 9,248.31 4,876.80 505.29 930.02
			Per Diem Interest:		424.73	
8610 7	CRUZ,FABIO & MARIA H/W 327 EAST 34TH STREET PATERSON NJ 325-329 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	101500 153900 07504 0 2 255400	0.00	3,253.16 3,253.16 3,253.16 3,253.16	3,383.41 3,735.86 0.00 0.00	0.00 13,625.59 13,625.59 10,372.43 7,119.27 7,419.46
			Per Diem Interest:		300.19	
8610 8	RUBEL, ARYE R 321 E 34TH ST PATERSON NJ 319-323 E 34TH ST 06/05/25 25 1 P001 CK 103	102600 111200 07504 0 2 213800	0.00	2,723.28 2,723.28 2,723.28	2,832.32 3,127.35 134.80	0.00 11,406.23 11,406.23 8,682.95

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8610	8 06/05/25 25 2 P001 CK 103	RUBEL, ARYE R	Continued	2,697.52	0.00	5,985.43
				Per Diem Interest:	243.42	6,228.85
				Utility Principal Bal:	94.50-	6,134.35
8610 9	BURGA, GUILLERMO & M.H/W ETAL 315 EAST 34TH ST PATERSON NJ 311-317 E 34TH ST 12/11/24 25 1 R001 CK 12/11/24 25 1 P001 CK 3888115546 03/11/25 25 1 P001 CK 3893646609 ONLINE PAYMENTS 12/11/24 25 2 R001 CK 12/11/24 25 2 P001 CK 3888115546 05/05/25 25 2 P001 CK 3897841075 ONLINE PAYMENTS	114500 233500 07504 0 2 348000 Original Payment Date: 12/11/24 3888115546 3893646609 2 3888115546 3897841075 ONLINE PAYMENTS	0.00	4,432.65 4,432.65 175.74 4,432.65 175.74 4,432.65 Per Diem Interest:	4,610.13 5,090.37 0.00 0.00 0.00 431.54	0.00 18,565.80 18,565.80 22,998.45 18,565.80 14,133.15 14,308.89 14,133.15 9,700.50 10,132.04
8610 10	FELIX, MIGUEL A. 307 E 34TH ST PATERSON NJ 307-309 E 34TH ST 01/14/25 25 1 P001 CK 0080587688 LKBX REJECTED 01/02/25 05/19/25 25 2 P001 CK 0099765420 LKBX REJECTED 05/01/25	90800 100500 07504 0 2 191300 0080587688 0099765420 LKBX REJECTED LKBX REJECTED	0.00	2,436.69 2,436.68 2,436.69 2,436.68 Per Diem Interest:	2,534.25 2,798.24 0.00 0.00 209.27	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
8611 1	LEWIS, CLAUDE & GWENDOLYN H/W 540 PARK AVE PATERSON NJ 532-540 PARK AVE 02/21/25 25 1 P001 CK 1524 05/06/25 25 2 P001 CK 1557	118400 168800 07504 0 2 287200	0.00	3,658.21 3,658.21 3,658.21 3,658.21 Per Diem Interest:	3,804.68 4,201.02 0.00 0.00 345.30	0.00 15,322.12 15,322.12 11,663.91 8,005.70 8,351.00
8611 2	PRYCE, CLINTON & CORDILEE H/W 306 E 34TH ST PATERSON NJ 306-314 E 34TH ST	87600 220200 07504 0 2 307800	*Lien**Lien* 0.00	3,920.61 3,920.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,077.58 4,502.34 3,974.51 341.00 18.12	15,152.89 16,421.13 31,574.02 35,548.53 35,889.53 35,907.65
8612 2	ARC PANJOH54 LLC C/O PNC BANK C/O I.T.P., PO BOX 850 AURORA, OH 319-339 E 33RD ST 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	613800 540500 44202 0 4A 1154300	0.00	14,702.90 14,702.90 14,702.90 14,702.90 Per Diem Interest:	15,291.59 16,884.52 0.00 0.00 1,575.23	0.00 61,581.91 61,581.91 46,879.01 32,176.11 33,751.34

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8612 3	PATERSON PACKAGE 1 LLC 134 FABYAN PL NEWARK NJ 30-32 VREELAND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38900 289000 07112 0 2 327900	0.00	4,176.63 4,176.63 4,176.63 4,176.63	4,343.85 4,796.36 0.00 0.00	0.00 17,493.47 17,493.47 13,316.84 9,140.21 9,543.24
				Per Diem Interest:	403.03	
8612 4	TORRES FRANCISCO 32-36 VREELAND AVE PATERSON NJ 32-36 VREELAND AVE 01/14/25 25 1 P001 CK 71174506 05/07/25 25 2 P001 CK	49600 202700 07504 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86 7,328.65
				Per Diem Interest:	295.79	
8612 5	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH NJ 36-38 VREELAND AVE 02/07/25 25 1 P001 CK 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898345806 05/12/25 25 2 P001 CK 3898345806 05/12/25 25 3 P001 CK 3898345806	50100 131400 07430 0 2 181500	0.00	2,311.86 2,311.86 2,311.86 2,311.86 2,311.86 2,311.86 8.14	2,404.42 2,654.89 0.00 8.14 0.00 8.14 0.00	0.00 9,683.03 9,683.03 7,371.17 9,683.03 7,371.17 5,059.31 5,051.17 5,245.93
				Per Diem Interest:	194.76	
8612 6	COLES, LEO A & TERRY A H/W 339 17TH AVE PATERSON NJ 339-341 17TH AVE 02/24/25 25 1 P001 CK 0000733730 05/13/25 25 2 P001 CK 0000759193	58900 00660 135800 07501 0 2 194700	*Lien**Lien* 0.00	2,480.00 2,479.99 2,480.00 2,479.99	2,579.29 2,847.97 0.00 0.00	0.00 10,387.25 10,387.25 7,907.25 5,427.26 5,676.05
				Per Diem Interest:	248.79	
8612 7	RODRIGUEZ ARELYS D 335 17TH AVE PATERSON NJ 335-337 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58700 236900 07504 0 2 295600	0.00	3,765.21 3,765.20 3,765.21 3,765.20	3,915.96 4,323.89 0.00 0.00	0.00 15,770.26 15,770.26 12,005.05 8,239.85 8,597.06
				Per Diem Interest:	357.21	
8612 8	NUNEZ, MARIELA 905 74TH STREET NORTH BERGEN NJ 341 EAST 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 187900 07047 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83	2,960.82 3,269.24 0.00 0.00	0.00 11,923.73 11,923.73 9,076.89 6,230.06

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8612	8	NUNEZ,MARIELA		Continued		
				Per Diem Interest:	254.94	6,485.00
8613 1	S.W.B.,L.L.C. P.O. BOX 2662 FAIR LAWN, NJ 506-512 PARK AVE 02/07/25 25 1 P001 CK 1671	182000 413000 07410 0 4A 595000	0.00	7,578.82 7,578.81 7,578.82 Per Diem Interest:	7,882.26 8,703.36 0.00 1,650.07	0.00 31,743.25 31,743.25 24,164.43 25,814.50
8613 2	FERMIN ANA 514 PARK AVE APT 2 PATERSON NJ 514 PARK AVE 12/02/24 25 1 P001 CK 3887137786 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 3891380930 12/02/24 25 2 J080 05/06/25 25 2 P001 CK 3897908974	97500 294200 07504 0 4A 391700 ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS	0.00	5,626.16 5,626.15 2,547.50 636.88- 2,441.78 636.87- 4,989.28 Per Diem Interest:	5,189.05 5,729.59 0.00 0.00 0.00 0.00 0.00 493.52	0.00 22,170.95 22,170.95 19,623.45 18,986.57 16,544.79 15,907.92 10,918.64 11,412.16
8613 3	GOMEZ, JORGE E 518 PARK AVE PATERSON NJ 518 PARK AVE 02/12/25 25 1 P001 CK 3891894775 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898121203 05/09/25 25 2 P001 CK 3898121203	97500 197200 07504 0 4A 294700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,753.75 3,753.74 3,753.75 3,753.74 3,753.74 3,753.74 Per Diem Interest:	3,904.04 4,310.72 16.07 0.00 0.00 0.00 355.94	0.00 15,722.25 15,722.25 11,968.50 15,722.24 11,968.50 8,214.76 8,570.70
8613 4	520 PARK AVENUE A LLC 55 SOMERSET ST., 1ST FL GARFIELD, NJ 520 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65000 0 07026 0 1 65000	0.00	827.94 827.94 827.94 827.94 Per Diem Interest:	861.09 950.78 0.00 0.00 46.09	856.45- 3,467.75 2,611.30 1,783.36 955.42 1,001.51
8613 5	MAHAN,SHIRLEY ANN 324-326 E 33RD ST PATERSON NJ 324-326 E 33RD ST 02/06/25 25 1 P001 CK 3891491067 02/06/25 25 1 R001 CK 3891491067 Original Payment Date: 02/06/25 02/13/25 25 1 JNSF 02/18/25 25 1 P001 CK 3892208355 02/18/25 25 1 PNSF CK 3892208355	42400 118500 07504 0 2 160900 ONLINE PAYMENTS ONLINE PAYMENTS-INSUFFICIENT F 1STQR.25 ONLINE NSF FEE ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,049.47 2,049.46 2,049.47 2,049.47 20.00 2,049.47 20.00	2,131.52 2,353.57 0.00 0.00 0.00 10.34 0.00	0.00 8,584.02 8,584.02 6,534.55 8,584.02 8,604.02 6,554.55 6,534.55

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8613	5	MAHAN,SHIRLEY ANN	Continued			
	05/09/25 25 2 R001 CK	ONLINE PAYMENTS		2,049.46	0.00	8,584.01
		Original Payment Date: 05/09/25				
	05/09/25 25 2 P001 CK 3898190338	ONLINE PAYMENTS		2,049.46	0.00	6,534.55
	05/09/25 25 2 P001 CK 3898190338	ONLINE PAYMENTS		2,049.46	0.00	4,485.09
		Per Diem Interest:			166.15	4,651.24
8613	328 33RD ST LLC	620000				0.00
6	4403 15TH AVE STE 518	1274300		24,128.65	25,094.74	
	BROOKLYN, NY	11219 0		24,128.65	27,708.87	101,060.91
	328-336 E 33RD ST	4C 1894300	0.00			101,060.91
	02/05/25 25 1 P001 CK			24,128.65	0.00	76,932.26
	05/06/25 25 2 P001 CK			24,128.65	0.00	52,803.61
		Per Diem Interest:			2,624.89	55,428.50
		Utility Principal Bal:			4,396.98	59,825.48
		Utility Delinquent Int/Pnlty:			425.86	60,251.34
8613	CLEMENT, ROBERT H JR	46100	*Lien**Lien*			0.00
7	338 E 33RD ST	166300		2,705.45	2,813.77	
	PATERSON NJ	07504 0		2,705.44	3,106.88	11,331.54
	336-340 E 33RD ST	2 212400	0.00			11,331.54
	04/25/25 25 1 P201 CK 17570			2,705.45	113.63	8,626.09
	06/18/25 25 2 P201 CK 17796	TLOA SUBS		2,705.44	63.58	5,920.65
		Per Diem Interest:			301.28	6,221.93
8613	SMITH, PERNEL	47400				0.00
8	486 EAST 33RD STREET	115100		2,069.85	2,152.72	
	PATERSON, NJ	07504 0		2,069.84	2,376.97	8,669.38
	340-342 E 33RD ST	2 162500	0.00			8,669.38
	02/11/25 25 1 P001 CK 589			2,069.85	6.18	6,599.53
	05/06/25 25 2 P001 CK 604			2,069.84	0.00	4,529.69
		Per Diem Interest:			168.42	4,698.11
8613	VASQUEZ,ELIZABETH	58500				0.00
9	327 17 TH AVE	00660 172000		2,936.00	3,053.55	
	PATERSON,NJ	07508 0		2,935.99	3,371.64	12,297.18
	327-329 17TH AVE	2 230500	0.00			12,297.18
	02/07/25 25 1 P001 CK			2,936.00	0.00	9,361.18
	05/07/25 25 2 P001 CK			2,935.99	0.00	6,425.19
		Per Diem Interest:			264.87	6,690.06
8613	PAMPLIN, YVONNE	62000				5.20-
10	323-325 17TH AVE	00597 199900		3,335.96	3,469.52	
	PATERSON NJ	07504 0		3,335.95	3,830.94	13,972.37
	323-325 17TH AVE	2 261900	0.00			13,967.17
	02/07/25 25 1 P001 CK			3,335.96	0.00	10,631.21
	05/07/25 25 2 P001 CK			3,335.95	0.00	7,295.26
		Per Diem Interest:			309.41	7,604.67

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8613 11	SALAS, GERARDO GARCIA 319-321 17TH AVENUE PATERSON NJ 319-321 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58100 00660 253300 07509 0 2 311400	0.00	3,966.46 3,966.46 3,966.46 3,966.46 Per Diem Interest:	4,125.27 4,555.00 0.00 0.00 379.62	0.00 16,613.19 16,613.19 12,646.73 8,680.27 9,059.89
8613 12	PEREZ, YUNY E. 315-317 17TH AVENUE PATERSON, NJ 315-317 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 00114 108600 07504 0 2 166600	0.00	2,122.07 2,122.07 2,122.07 2,122.07 Per Diem Interest:	2,207.03 2,436.94 0.00 0.00 174.23	0.00 8,888.11 8,888.11 6,766.04 4,643.97 4,818.20
8613 13	FRANCIS, JUDINE & RASHAR 361 EAST 32ND STREET PATERSON, NJ 359-363 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70000 180000 07504 0 2 250000	0.00	3,184.38 3,184.37 3,184.38 3,184.37 Per Diem Interest:	3,311.88 3,656.87 0.00 0.00 292.54	0.00 13,337.50 13,337.50 10,153.12 6,968.75 7,261.29
8613 14	344 SHERMAN LLC 184 FLOYD ST BELLEVILLE NJ 357 E 32ND ST 04/08/25 25 1 P001 CK 209 06/10/25 25 2 P001 CK 213	49500 93200 07109 0 2 142700	0.00	1,817.65 1,817.64 1,817.65 1,817.64 Per Diem Interest:	1,890.42 2,087.34 32.97 19.19 140.34	0.00 7,613.05 7,613.05 5,795.40 3,977.76 4,118.10
8613 15	MONTALVO, ALBERTO MARIN, ALEIDA 353-355 E. 32ND STREET PATERSON, NJ 353-355 E 32ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	47700 00660 160000 07504 0 2 207700 WIRE LERE	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	551.61- 11,080.80 10,529.19 7,883.61 5,238.03 5,470.56
8613 16	GILL, RONALD & DOROTHY H/W 351 E 32ND ST PATERSON NJ 351-353 E 32ND ST 01/31/25 25 1 P001 CK 213 05/06/25 25 2 P001 CK 216	47700 VT001 107300 07504 0 2 155000	250.00	1,911.82 1,911.81 1,911.82 1,911.81 Per Diem Interest:	1,990.86 2,204.76 0.00 0.00 151.28	0.00 8,019.25 8,019.25 6,107.43 4,195.62 4,346.90

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8613 17	TAVAREZ DARVIN & INOA ANNY R 347 349 EAST 32ND ST PATERSON NJ 347-349 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 213500 07504 0 2 266600	0.00	3,395.82 3,395.82 3,395.82 3,395.82 Per Diem Interest: Utility Principal Bal:	3,531.78 3,899.69 0.00 0.00 316.08 2.49-	0.00 14,223.11 14,223.11 10,827.29 7,431.47 7,747.55 7,745.06
8613 18	341 EAST 32ND ST LLC 341 EAST 32ND ST, APT A PATERSON NJ 341-345 E 32ND ST 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	208000 211600 07504 0 4C 419600	0.00	5,344.66 5,344.65 5,344.66 5,344.65 Per Diem Interest:	5,558.65 6,137.70 0.00 0.00 533.10	0.00 22,385.66 22,385.66 17,041.00 11,696.35 12,229.45
8614 1	MESSINA REALTY CO LLC PO BOX 98 ROCHELLE PARK, NJ 486-492 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1040000 2762700 07662 0 4C 3802700	0.00	48,436.90 48,436.89 48,436.90 48,436.89 Per Diem Interest:	50,376.27 55,623.99 0.00 0.00 5,393.94	0.00 202,874.05 202,874.05 154,437.15 106,000.26 111,394.20
8614 1 T01-	F & C REALTY COMPANY LLC P.O. BOX 98 ROCHELLE PARK, NJ 486-492 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	0 396000 07662 0 4A 396000	0.00	5,044.05 5,044.05 5,044.05 5,044.05 Per Diem Interest:	5,246.01 5,792.49 0.00 0.00 499.63	15,719.72- 21,126.60 5,406.88 362.83 4,681.22- 4,181.59-
8614 2	SLADE FONTAINE A 494-496 PARK AVE PATERSON NJ 494-496 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 137500 07504 0 2 174900	0.00	2,227.79 2,227.79 2,227.79 2,227.79 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,316.99 2,558.35 0.00 0.00 186.01 0.12 0.01	1,808.64- 9,330.92 7,522.28 5,294.49 3,066.70 3,252.71 3,252.83 3,252.84
8614 3	WRIGHT ANDRE JR & WRIGHT ANDRE SR 500 PARK AVE PATERSON NJ 496-500 PARK AVE 01/07/25 25 1 P001 CR 3889458768 02/07/25 25 1 P001 CK 3891604738 05/07/25 25 2 P001 CK 3897959810	67000 90100 07504 0 4A 157100	0.00	2,001.07 2,001.06 41.15 1,959.92 2,001.06	2,081.18 2,297.98 0.00 0.00 0.00	0.00 8,381.29 8,381.29 8,340.14 6,380.22 4,379.16

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8614	3	WRIGHT ANDRE JR & WRIGHT ANDRE SR	Continued			
				Per Diem Interest:	160.76	4,539.92
8614 4	PASSAIC NJ PROPERTIES LLC 10 LESLIE DRIVE WAYNE, NJ 344 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68500 382500 07470 0 4C 451000	0.00	5,744.62 5,744.61 5,744.62 5,744.61	5,974.62 6,597.00 0.00 0.00	0.00 24,060.85 24,060.85 18,316.23 12,571.62 13,149.26
				Per Diem Interest:	577.64	
8614 5	MARTINEZ-TORIBIO, YONATHAN N. ETAL 348 E 32ND ST PATERSON NJ 348-350 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 128300 07504 0 2 182100	0.00	2,319.50 2,319.50 2,319.50 2,319.50	2,412.37 2,663.67 0.00 0.00	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
				Per Diem Interest:	196.22	
8614 6	SMITH, DOLORES L 350-352 E 32ND ST PATERSON NJ 350-352 E 32ND ST 02/28/25 25 1 P001 CK 7948 04/30/25 25 2 P001 CK 8002	53300 122300 07504 0 2 175600	0.00	2,236.71 2,236.70 2,236.71 2,236.70	2,326.26 2,568.59 0.00 0.00	0.00 9,368.26 9,368.26 7,131.55 4,894.85 5,081.85
				Per Diem Interest:	187.00	
8614 7	AKOR MARTINS A-ROSEMARY AKOR N ETAL 352 356 EAST 32ND ST PATERSON NJ 352-356 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 127200 07504 0 2 180700	*Lien**Lien* 0.00	2,301.67 2,301.67 2,301.67 2,301.67	2,393.82 2,643.19 0.00 0.00	0.00 9,640.35 9,640.35 7,338.68 5,037.01 5,257.47
				Per Diem Interest:	220.46	
8614 8	WILLIAMS, DERRICK 356 EAST 32ND STREET PATERSON NJ 356-358 E 32ND ST 02/18/25 25 1 P001 CK 14045848 05/07/25 25 2 P001 CK	53500 103400 07504 0 2 156900	0.00	1,998.52 1,998.51 1,998.52 1,998.51	2,078.53 2,295.06 0.00 0.00	624.42- 8,370.62 7,746.20 5,747.68 3,749.17 3,935.65
				Per Diem Interest:	186.48	
8614 9	MENDOZ LORENA P & ANGEL 358 360 E 32ND ST PATERSON NJ 358-360 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 79200 07504 0 2 132700	0.00	1,690.27 1,690.27 1,690.27 1,690.27	1,757.94 1,941.07 0.00 0.00	0.00 7,079.55 7,079.55 5,389.28 3,699.01 3,825.16
				Per Diem Interest:	126.15	

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8614 10	CLARK, CATHERINE 362 E 32ND ST PATERSON NJ 362 E 32ND ST 02/21/25 25 1 P001 CK 5993 06/13/25 25 2 P001 CK 6102 06/13/25 25 3 P001 CK 6102	53000 137200 07504 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67 0.79 Per Diem Interest:	2,519.67 2,782.15 0.00 21.46 0.00 207.65	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,301.03 5,508.68
8614 11	LOPEZ, EDISON & DAYSI 307-309 17TH AVENUE PATERSON, NJ 307-309 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 228900 07504 0 2 284700	0.00	3,626.37 3,626.37 3,626.37 3,626.37 Per Diem Interest:	3,771.56 4,164.45 0.00 0.00 341.75	0.00 15,188.75 15,188.75 11,562.38 7,936.01 8,277.76
8614 12	BOOKER HAZEL J & HOLLEN TRACY 23 ZABRISKIE ST HALEDON NJ 303-307 17TH AVE 02/04/25 25 1 P001 CK 0000077197 04/23/25 25 2 P001 CK 100014153	68300 167000 07508 0 2 235300	0.00	2,997.14 2,997.13 2,997.14 2,997.13 Per Diem Interest:	3,117.14 3,441.85 0.00 0.00 271.68	0.00 12,553.26 12,553.26 9,556.12 6,558.99 6,830.67
8614 13	COSTA CYNTHIA M 299 301 17TH AVE PATERSON NJ 299-301 17TH AVE 02/13/25 25 1 P001 CK 0009072762 05/07/25 25 2 P001 CK	57300 254800 07504 0 2 312100	0.00	3,975.38 3,975.37 3,975.38 3,975.37 Per Diem Interest:	4,134.55 4,565.24 0.00 0.00 380.61	0.00 16,650.54 16,650.54 12,675.16 8,699.79 9,080.40
8614 14	SCHEINER MOSHE & SCHEINER ROSA TRST 21 JEFFERSON AVE SPRING VALLEY NY 295-297 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 145900 10977 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35
				Utility Principal Bal:	341.00	6,231.35
				Utility Delinquent Int/Pnlty:	3.26	6,234.61
8614 15	WILLIAMS, CHARLES SR 762 14TH AVE PATERSON NJ 383-385 E 31ST ST 04/14/25 25 1 P001 CK 7689	54200 94600 07504 0 2 148800	0.00	1,895.34 1,895.34 1,728.63 Per Diem Interest:	1,971.23 2,176.57 69.18 458.90	0.00 7,938.48 7,938.48 6,209.85 6,668.75

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8614 16	SAVINON, MIGUELINA & ZACARIAS 381-383 EAST 31ST STREET PATERSON NJ 381-383 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 73300 07504 0 2 126800	0.00	1,615.12 1,615.11 1,615.12 1,615.11 Per Diem Interest:	1,679.79 1,854.76 0.00 0.00 117.78	0.00 6,764.78 6,764.78 5,149.66 3,534.55 3,652.33
8614 17	HERNANDEZ, DANIA M. 37-08 VICTORIA RD FAIR LAWN NJ 377-381 E 31ST ST 02/25/25 25 1 P001 CK 3892652303 04/30/25 25 1 P001 CK 3897440556 04/30/25 25 2 P001 CK 3897440556	53500 113300 07410 0 2 166800	0.00	2,124.62 2,124.61 2,102.05 22.57 2,102.04 Per Diem Interest:	2,209.69 2,439.86 15.65 0.73 0.00 239.30	22.57- 8,898.78 8,876.21 6,774.16 6,751.59 4,649.55 4,888.85
8614 19	DECLLET, SONIA & PENA, JOHAN C CARRENO 373-375 31ST ST PATERSON NJ 373-375 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 94300 07504 0 2 142500	0.00	1,815.10 1,815.09 1,815.10 1,815.09 Per Diem Interest:	1,887.77 2,084.42 0.00 0.00 140.05	0.00 7,602.38 7,602.38 5,787.28 3,972.19 4,112.24
8614 20	MARTIN, ROBERT 369-371 E 31ST ST PATERSON NJ 369-373 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 108200 07504 0 2 151000	0.00	1,923.37 1,923.36 1,923.37 1,923.36 Per Diem Interest:	2,000.37 2,208.75 0.00 0.00 152.11	0.00 8,055.85 8,055.85 6,132.48 4,209.12 4,361.23
8615 1	CARDENAS & MORALES INVESTMENT LLC 229 CROOKS AVE CLIFTON NJ 466-468 PARK AVE 02/24/25 25 1 P001 CK 80015915 05/07/25 25 2 P001 CK	55800 110100 07011 0 4A 165900	0.00	2,113.16 2,113.15 2,113.16 2,113.15 Per Diem Interest:	2,197.76 2,426.70 0.00 0.00 173.24	0.00 8,850.77 8,850.77 6,737.61 4,624.46 4,797.70
8615 2	NAVARRO IVAN 468 470 PARK AVE PATERSON NJ 468-470 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 142900 07504 0 2 190300	*Lien**Lien* 0.00	2,423.95 2,423.95 2,423.95 2,423.95 Per Diem Interest:	2,521.00 2,783.61 0.00 0.00 269.93	125.06- 10,152.51 10,027.45 7,603.50 5,179.55 5,449.48

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8615 3	LOPEZ, MARLON & CANO GERALDIN ARCA 3203 AVALON WAY BLOOMINGDALE, NEW JERSEY 470-472 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00114 135700 07403 0 2 183100	*Lien**Lien* 0.00	2,332.24 2,332.24 2,332.24 2,332.24	2,425.62 2,678.29 0.00 0.00	0.00 9,768.39 9,768.39 7,436.15 5,103.91 5,348.96
8615 4	WHAIRHOUSE INVESTMENTS LLC 411 19TH AVE PATERSON NJ 474-476 PARK AVE 03/26/25 25 1 P201 CK 3467	51300 149100 07501 0 2 200400	0.00	2,552.60 2,552.59 2,552.60	2,654.80 2,931.35 70.20 489.70	0.00 10,691.34 10,691.34 8,138.74 8,628.44 8,969.44 8,987.56
8615 5	FREEMAN, JAMES B. REVOCABLE TRUST 478 PARK AVE PATERSON NJ 476-478 PARK AVE 01/27/25 25 1 P001 CK 0663	46800 150300 07504 0 2 197100	0.00	2,510.57 2,510.56 2,510.57	2,611.08 2,883.08 0.00 480.01	0.00 10,515.29 10,515.29 8,004.72 8,484.73
8615 6	JACKSON, FERNANDO R & EDWARD R 478 480 PARK AVE PATERSON NJ 478-480 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37400 316300 07504 0 2 353700	0.00	4,505.26 4,505.25 4,505.26 4,505.25	4,685.64 5,173.75 0.00 0.00 439.63	0.00 18,869.90 18,869.90 14,364.64 9,859.39 10,299.02 10,707.65 10,712.55
8615 7	GORDON-TRACEY, RENITA 366 EAST 31ST ST PATERSON, NJ 366 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 164100 07504 0 2 203700	0.00	2,594.63 2,594.63 2,594.63 2,594.63	2,698.52 2,979.62 0.00 0.00 226.86	0.00 10,867.40 10,867.40 8,272.77 5,678.14 5,905.00 6,174.25 6,192.15
8615 8	MONTEIRO ARIEL N & DAY LONNIE 368 E 31ST ST PATERSON NJ 368 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 110900 07504 0 2 150500	0.00	1,917.00 1,916.99 1,917.00 1,916.99	1,993.75 2,201.44 0.00 0.00	0.00 8,029.18 8,029.18 6,112.18 4,195.19

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8615	8	MONTEIRO ARIEL N & DAY LONNIE	Continued			
			Per Diem Interest:		151.39	4,346.58
8615 9	ROJAS, EMMANUEL A. & ANGELA M. 370 E 31ST STREET PATERSON NJ 370-372 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 148600 07504 0 2 204400	0.00	2,603.55 2,603.54 2,603.55 2,603.54	2,707.79 2,989.86 0.00 0.00	0.00 10,904.74 10,904.74 8,301.19 5,697.65
			Per Diem Interest:		227.85	5,925.50
8615 10	CANTRELL, SAMMIE & DEANNA H/W 374 E 31ST ST PATERSON NJ 374 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 76200 07504 0 2 125700	0.00	1,601.11 1,601.10 1,601.11 1,601.10	1,665.21 1,838.68 0.00 0.00	499.62- 6,706.10 6,206.48 4,605.37 3,004.27
			Per Diem Interest:		116.22	3,120.49
8615 11	MCDONALD J & LARGIE MC J ET AL 376 EAST 31ST ST PATERSON NJ 376 E 31ST ST 02/07/25 25 1 P001 CS 05/15/25 25 2 P001 CK 3898535961	49500 137900 07504 0 2 187400	0.00	2,387.01 2,387.01 2,387.01 2,387.01	2,482.58 2,741.19 0.00 10.88	0.00 9,997.79 9,997.79 7,610.78 5,223.77
			Per Diem Interest:		203.74	5,427.51
8615 12	PHINN, STANLEY & PEARLINE H/W 380 E 31ST ST PATERSON NJ 378-380 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 184500 07504 0 2 244000	0.00	3,107.95 3,107.95 3,107.95 3,107.95	3,232.39 3,569.11 0.00 0.00	3,231.17- 13,017.40 9,786.23 6,678.28 3,570.33
			Per Diem Interest:		284.02	3,854.35
8615 13	PHINN, STANLEY & PEARLINE H/W 380 E 31ST ST PATERSON NJ 382 E 31ST ST 12/27/24 25 1 P001 CK 3888842873 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 0 07504 0 1 52000	0.00	662.35 662.35 13.39 648.96 662.35	688.87 760.63 0.00 0.00 0.00	1,337.57- 2,774.20 1,436.63 1,423.24 774.28 111.93
			Per Diem Interest:		32.78	144.71
8615 14	JAVOID,UMAR 13-11 PLYMOUTH DRIVE FAIRLAWN, NJ 384-386 E 31ST ST 02/05/25 25 1 P001 CK 3891447385 06/11/25 25 2 P001 CS	62000 105000 07410 0 2 167000	0.00	2,127.17 2,127.16 2,127.17 1,957.13	2,212.33 2,442.79 0.00 25.87	0.00 8,909.45 8,909.45 6,782.28 4,825.15

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8615	14 06/11/25 25 2 P001 CS	JAVOID,UMAR	Continued	170.03 Per Diem Interest:	0.00 174.80	4,655.12 4,829.92
8615 15	DOMINGUEZ, VIVIAN 287 17TH AVENUE PATERSON, NJ 287-289 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 118800 07504 0 2 175700	0.00	2,237.98 2,237.98 2,237.98 2,237.98 Per Diem Interest:	2,327.59 2,570.05 0.00 0.00 187.15	0.00 9,373.60 9,373.60 7,135.62 4,897.64 5,084.79
8615 16	RODRIGUEZ,MARIA 285 17TH AVE PATERSON NJ 285 17TH AVE 03/07/25 25 1 P001 CK 3893408942 04/29/25 25 2 P001 CK 3897328180	46900 107300 07504 0 2 154200	0.00	1,964.13 1,964.12 1,964.13 1,964.12 Per Diem Interest:	2,042.76 2,255.56 20.35 0.00 156.65	0.00 8,226.57 8,226.57 6,262.44 4,298.32 4,454.97
8615 17	CROMARTIE,SAMMY & TASHA 283 17TH AVE PATERSON NJ 283 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 00660 162600 07504 0 2 209400	0.00	2,667.24 2,667.23 139.78 2,527.46 58.45 Per Diem Interest:	2,774.03 3,062.99 0.00 81.32 0.00 509.20	2,527.46- 11,171.49 8,644.03 8,504.25 5,976.79 5,918.34 6,427.54
8615 18	LOPEZ MARTHA C B& BURDIEZ CESAR A A 281 17TH AVE PATERSON NJ 281 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46800 102500 07504 0 2 149300	0.00	1,901.71 1,901.71 1,901.71 1,901.71 Per Diem Interest:	1,977.85 2,183.89 0.00 0.00 149.69	0.00 7,965.16 7,965.16 6,063.45 4,161.74 4,311.43
8615 19	HO PROPERTY LLC 8 DOMONICK CT CEDAR GROVE, NJ 279 17TH AVE 02/12/25 25 1 P001 CK 0000996489 05/23/25 25 2 P001 CK 0000996509	46800 117800 07009 0 2 164600	0.00	2,096.60 2,096.59 2,096.60 2,096.59 Per Diem Interest:	2,180.54 2,407.68 0.00 0.00 171.40	0.00 8,781.41 8,781.41 6,684.81 4,588.22 4,759.62
8615 20	YESEAB, HENOK 275-277 17TH AVENUE PATERSON, NJ 275-277 17TH AVE 02/07/25 25 1 P001 CK	56500 00660 153400 07504 0 2 209900	0.00	2,673.61 2,673.60 2,673.61	2,780.65 3,070.31 0.00	0.00 11,198.17 11,198.17 8,524.56

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8615	20 05/07/25 25 2 P001 CK	YESEAB, HENOK	Continued	2,673.60 Per Diem Interest:	0.00 235.65	5,850.96 6,086.61
8615 21	YNOA JOSE A S & SANCHEZ ANA A ET AL 411-413 EAST 30TH ST PATERSON NJ 411-413 E 30TH ST 02/25/25 25 1 P001 CK 3892657875 04/28/25 25 1 P001 CK 1 04/28/25 25 2 P001 CK 1	60700 213200 07504 0 2 273900 ONLINE PAYMENTS	0.00	3,488.81 3,488.80 0.00 3,488.81 3,488.80 Per Diem Interest:	3,628.49 4,006.47 41.87 109.90 0.00 326.43	0.00 14,612.57 14,612.57 14,612.57 11,123.76 7,634.96 7,961.39
8615 22	CORNIELLE MARIA & CORNIELLE ANALDO 407 EAST 30TH ST PATERSON NJ 407-409 E 30TH ST 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	57500 206000 07504 0 2 263500	0.00	3,356.34 3,356.33 3,356.34 3,356.33 Per Diem Interest:	3,490.72 3,854.34 0.00 0.00 311.68	0.00 14,057.73 14,057.73 10,701.39 7,345.06 7,656.74
8615 23	MARTINEZ REY 405 EAST 30TH ST PATERSON NJ 405 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 141900 07504 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,595.18 2,865.53 0.00 0.00 215.79 89.75 4.77	2,044.71- 10,451.27 8,406.56 5,911.28 3,416.00 3,631.79 3,721.54 3,726.31
8615 24	CABRERA, LUIS 403 E 30TH ST PATERSON, NJ 403 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 116000 07504 0 2 165500	0.00	2,108.06 2,108.06 2,108.06 2,108.06 Per Diem Interest:	2,192.46 2,420.85 0.00 0.00 172.68	0.00 8,829.43 8,829.43 6,721.37 4,613.31 4,785.99
8615 25	JACKSON, REGINALD 401 E 30TH ST PATERSON NJ 401 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 94900 07504 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,912.94 2,112.21 0.00 0.00 142.74 25.00 4.07	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89 4,192.89 4,196.96

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8615 26	COLUMNA JOSIAN R V& RODRIGUEZ M Y C 399 EAST 30TH ST PATERSON NJ 399 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 104300 07504 0 2 153800	0.00	1,959.03 1,959.03 1,959.03 1,959.03 Per Diem Interest:	2,037.47 2,249.70 0.00 0.00 156.08	0.00 8,205.23 8,205.23 6,246.20 4,287.17 4,443.25
8615 27	BON ABODE LLC 397 E 30TH ST PATERSON NJ 397 E 30TH ST	49500 123500 07504 0 2 173000	0.00	2,203.59 2,203.59 Per Diem Interest: Utility Principal Bal:	2,291.82 2,530.55 1,176.58 89.87-	2,290.95 9,229.55 11,520.50 12,697.08 12,607.21
8615 28	DOBNEY, ALFRED & VIVIENE H/W 395 E 30TH ST PATERSON NJ 395 E 30TH ST 01/28/25 25 1 P001 CK 3890749644 04/30/25 25 2 P001 CK 3897443208	49500 109000 07504 0 2 158500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,018.90 2,018.89 2,018.90 2,018.89 Per Diem Interest:	2,099.73 2,318.46 0.00 0.00 162.74	0.00 8,455.98 8,455.98 6,437.08 4,418.19 4,580.93
8615 29	393 E 30 ST LLC 280 PROSPECT AVE APT 10F HACKENSACK NJ 393 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 0 07601 0 2 49500	0.00	630.51 630.51 630.51 630.51 Per Diem Interest: Utility Principal Bal:	655.75 724.06 0.00 0.00 31.20 1,212.50	387.94- 2,640.83 2,252.89 1,622.38 991.87 1,023.07 2,235.57
8616 1	SANTANA, DOMINGO & MARIA 446-448 PARK AVE PATERSON NJ 446-448 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 183400 07504 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81 Per Diem Interest:	3,168.80 3,498.90 0.00 0.00 277.22	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
8616 2	PATTEN, KEVIN & PATTEN-RUSSELL, Z H/W 450 PARK AVENUE PATERSON, NJ 450-452 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 220900 07504 0 2 276700	0.00	3,524.47 3,524.47 3,524.47 3,524.47 Per Diem Interest:	3,665.58 4,047.43 0.00 0.00 330.41	0.00 14,761.95 14,761.95 11,237.48 7,713.01 8,043.42

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8616 3	OSORIA, JORGE 46 CHANDLER DRIVE WAYNE, NJ 454-456 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 236900 07470 0 2 292700	0.00	3,728.27 3,728.27 3,728.27 3,728.27 Per Diem Interest:	3,877.54 4,281.47 0.00 0.00 353.10	0.00 15,615.55 15,615.55 11,887.28 8,159.01 8,512.11
8616 4	YMRH REALTY LLC 4321 BERGENLINE AVE S2 UNION CITY NJ 458-460 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 316600 07087 0 2 372400	0.00	4,743.45 4,743.44 4,743.45 4,743.44 Per Diem Interest:	4,933.37 5,447.28 0.00 0.00 528.23	0.00 19,867.54 19,867.54 15,124.09 10,380.65 10,908.88
8616 5	JIMENEZ ANGEL A & MEUDY E R ET AL 394 E 30TH ST PATERSON NJ 394 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 142800 07504 0 2 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42 Per Diem Interest:	2,547.49 2,812.87 0.00 0.00 210.69	248.17- 10,259.21 10,011.04 7,561.61 5,112.19 5,322.88
8616 6	DONES, JORGE J. & JOHNSON, PATRICIA J 396 EAST 30TH STREET PATERSON, NJ 396 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 171900 07504 0 2 221400	0.00	2,820.09 2,820.08 2,820.09 2,820.08 Per Diem Interest:	2,933.00 3,238.52 0.00 0.00 251.97	0.00 11,811.69 11,811.69 8,991.60 6,171.52 6,423.49
8616 7	OCHOA, PETER & ROBERTO P. 398 E 30TH STREET PATERSON, NJ 398 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 156100 07504 0 2 205600	0.00	2,618.83 2,618.83 2,618.83 2,618.83 Per Diem Interest:	2,723.69 3,007.41 0.00 0.00 229.55	0.00 10,968.76 10,968.76 8,349.93 5,731.10 5,960.65
8616 8	VEGA, JESUS RODRIGUEZ 400 E. 30TH STREET PATERSON, NJ 400 E 30TH ST 01/09/25 25 1 P001 CS 02/26/25 25 2 P001 CK 564	49500 163100 07504 0 2 212600	0.00	2,708.00 2,707.99 2,708.00 2,707.99 Per Diem Interest: Utility Principal Bal:	2,816.42 3,109.80 0.00 0.00 239.48 162.68-	0.00 11,342.21 11,342.21 8,634.21 5,926.22 6,165.70 6,003.02

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8616 9	SCHMIDT, JAMES & LUCILLE H/W 402 E 30TH ST PATERSON NJ 402 E 30TH ST 01/08/25 25 1 P001 CK 6698 04/03/25 25 2 P001 CK 6730	49500 128300 07504 0 2 177800	0.00	2,264.73 2,264.73 2,264.73 2,264.73 Per Diem Interest:	2,355.41 2,600.76 0.00 0.00 190.12	0.00 9,485.63 9,485.63 7,220.90 4,956.17 5,146.29
8616 10	ROJAS MIKY 386 RATZER RD WAYNE NJ 404 E 30TH ST 02/28/25 25 1 P001 CK 3892891268	49500 115900 07470 0 2 165400	0.00	2,106.79 2,106.78 2,106.79 Per Diem Interest:	2,191.14 2,419.38 28.44 386.79	0.00 8,824.09 8,824.09 6,717.30 7,104.09
8616 11	JOHNSON,BENNETT & LEARY,MICHELLE 406 E 30TH ST PATERSON,NJ 406 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 181500 07504 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36 Per Diem Interest:	3,060.17 3,378.95 0.00 0.00 265.58	50.83- 12,323.85 12,273.02 9,330.65 6,388.29 6,653.87
8616 12	TRACEY, RENITA T GORDON 408 EAST 30TH ST PATERSON NJ 408 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 108200 07504 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 2,008.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,089.13 2,306.76 0.00 0.00 161.61 269.25 17.90	2,412.33- 8,413.30 6,000.97 3,992.26 1,983.56 2,145.17 2,414.42 2,432.32
8616 13	SIMPSON,MARCIA & DOYLEY,K.& BRYAN J 410 E 30TH ST PATERSON NJ 410 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 109300 07504 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest: Utility Principal Bal:	2,103.71 2,322.84 0.00 0.00 163.17 2.66-	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72 4,587.06
8616 15	ACEVEDO ADALBERTO M L& ADEMAN E F M 269 17TH AVE PATERSON NJ 269 17TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	49500 170400 07504 0 2 219900	0.00	2,800.98 2,800.98 2,800.98 2,800.98 Per Diem Interest:	2,913.12 3,216.59 0.00 0.00 466.86	0.00 11,731.67 11,731.67 8,930.69 6,129.71 6,596.57

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8616 16	AVAREZ MIRNA M C ET AL 267 269 17TH AVE PATERSON NJ 267-269 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 180600 07504 0 2 231100	0.00	2,943.64 2,943.64 2,943.64 2,943.64	3,061.50 3,380.41 0.00 0.00	0.00 12,329.19 12,329.19 9,385.55 6,441.91
				Per Diem Interest:	265.72	6,707.63
				Utility Principal Bal:	41.73-	6,665.90
				Utility Delinquent Int/Pnlty:	31.41	6,697.31
8616 17	ROJAS,ORLANDO & ROJAS,YOSMERY DEL C 263-265 17TH AVENUE PATERSON NJ 263-265 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 254800 07504 0 2 316800	0.00	4,035.24 4,035.24 4,035.24 4,035.24	4,196.81 4,633.99 0.00 0.00	0.00 16,901.28 16,901.28 12,866.04 8,830.80
				Per Diem Interest:	387.28	9,218.08
8616 18	JAMES ELAINE E FKA ROBINSON ELAINE 5 WHITTLESEY AVE EAST ORANGE NJ 261 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 107500 07018 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 0.00 0.00	0.00 8,375.95 8,375.95 6,376.16 4,376.37
				Per Diem Interest:	160.62	4,536.99
				Utility Principal Bal:	155.96	4,692.95
				Utility Delinquent Int/Pnlty:	3.09	4,696.04
8616 19	DIAZ,NOEL 259 17TH AVENUE PATERSON, NJ 259 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 103800 07508 0 2 150200	0.00	*Lien**Sp Charges* 1,913.18 1,913.17	1,989.77 2,197.05	3,970.53 8,013.17 11,983.70
				Per Diem Interest:	1,677.38	13,661.08
			Sp Charges Account Id: 21-0001C	Clean Up		
				Sp Charge Prior Yr/Prd Bal:	500.00	14,161.08
8616 20	FERREIRA DAYSI 255 257 17TH AVE PATERSON NJ 255-257 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	65100 228100 07504 0 2 293200	0.00	3,734.64 3,734.63 3,734.64 3,734.63	3,884.17 4,288.78 0.00 0.00	0.00 15,642.22 15,642.22 11,907.58 8,172.95
				Per Diem Interest:	353.81	8,526.76
8616 21	JARRETT,ERIC D. & KODENA H/W 673 EAST 29TH STREET PATERSON, NJ 673 E 29TH ST	49500 125200 07504 0 2 174700	0.00	2,225.25 2,225.24	2,314.34 2,555.42	0.00 9,320.25 9,320.25
				Per Diem Interest:	742.69	10,062.94

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8616 22	MC GUIRE, EUSTICE & YVONNE H/W 671 E 29TH ST PATERSON NJ 671 E 29TH ST 01/10/25 25 1 P001 CK 11286 01/10/25 25 2 P001 CK 11286	49500 98100 07504 0 2 147600	0.00	1,880.06 1,880.05 1,880.06 1,880.05 Per Diem Interest:	1,955.33 2,159.02 0.00 0.00 147.28	0.00 7,874.46 7,874.46 5,994.40 4,114.35 4,261.63
8616 23	FERDINAND, VELTIE 667 E 29TH ST PATERSON NJ 667-669 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 160500 07504 0 2 216300	0.00	2,755.13 2,755.12 2,755.13 2,755.12 Per Diem Interest:	2,865.43 3,163.93 0.00 0.00 244.73	0.00 11,539.61 11,539.61 8,784.48 6,029.36 6,274.09
8616 24	MARTE, JOSEFA 665 EAST 29TH ST PATERSON NJ 663-667 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 167700 07504 0 2 229700	*Lien**Lien* 0.00	2,925.81 2,925.80 2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 0.00 0.00 307.57	0.00 12,254.50 12,254.50 9,328.69 6,402.89 6,710.46
8616 25	SUAREZ-RUALES, ORLANDO A 661-663 E 29TH ST PATERSON, NJ 661-663 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 165400 07504 0 2 214900	0.00	2,737.29 2,737.29 2,737.29 2,737.29 Per Diem Interest:	2,846.89 3,143.45 0.00 0.00 242.74	0.00 11,464.92 11,464.92 8,727.63 5,990.34 6,233.08
8616 26	DOZIER, SHIRLEY A 659 E 29TH ST PATERSON, NJ 659-661 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55300 79000 07504 0 2 134300	0.00	1,710.65 1,710.65 1,710.65 1,710.65 Per Diem Interest:	1,779.14 1,964.47 0.00 0.00 128.42	0.00 7,164.91 7,164.91 5,454.26 3,743.61 3,872.03
				Utility Principal Bal:	1,932.41	5,804.44
				Utility Delinquent Int/Pnlty:	194.26	5,998.70
8616 27	ABREU, GASPER 657 E 29TH ST PATERSON NJ 655-657 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 272500 07504 0 2 334500	0.00	4,260.70 4,260.69 4,260.70 4,260.69 Per Diem Interest:	4,431.29 4,892.90 0.00 0.00 412.39	0.00 17,845.58 17,845.58 13,584.88 9,324.19 9,736.58

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8617 1	426 PARK AVE, LLC P.O. BOX 1596 CLIFTON, NJ 426-428 PARK AVE 03/17/25 25 1 P001 CK 3893994128 05/16/25 25 1 P001 CK 3898608602 05/16/25 25 2 P001 CK 3898608602	51300 180100 07015 0 2 231400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,947.46 2,947.46 0.00 0.00 0.00	3,065.47 3,384.80 67.79 86.95 22.11	1,538.93 12,345.19 13,884.12 13,884.12 13,884.12 15,044.95
Per Diem Interest:					1,160.83	
8617 2	ACEVEDO, AMNERYS 428 PARK AVE PATERSON NJ 428-430 PARK AVE 05/07/25 25 1 P001 CK 3897969182 05/07/25 25 2 P001 CK 3897969182	46800 213800 07504 0 2 260600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,319.40 3,319.39 3,319.40 61.27	3,452.30 3,811.92 119.33 0.00	0.00 13,903.01 13,903.01 10,583.61 10,522.34 11,181.76
Per Diem Interest:					659.42	
8617 3	DIAZ, FRANCISCO & ACEVEDO, BERNARDO 432 PARK AVE PATERSON NJ 430-434 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47700 119600 07501 0 2 167300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,130.99 2,130.98 2,130.99 2,130.98	2,216.31 2,447.18 0.00 0.00	0.00 8,925.46 8,925.46 6,794.47 4,663.49 4,838.72
Per Diem Interest:					175.23	
8617 4	ACEVEDO, MAURA 434 PARK AVENUE PATERSON NJ 434-436 PARK AVE 02/12/25 25 1 P001 CK 3891933715 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898347978 05/12/25 25 2 P001 CK 3898347978 05/12/25 25 3 P001 CK 3898347978	47700 123500 07504 0 2 171200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,180.66 2,180.66 2,180.66 2,180.66 2,180.66 2,180.66 7.41	2,267.97 2,504.23 7.41 7.41 0.00 7.41 0.00	0.00 9,133.52 9,133.52 6,952.86 9,133.52 6,952.86 4,772.20 4,764.79 4,944.99
Per Diem Interest:					180.20	
8617 5	SOSA JOSE A 438 PARK AVE PATERSON NJ 436-438 PARK AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48200 123700 07504 0 2 171900 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,189.58 2,189.58 2,189.58 2,189.58	2,277.24 2,514.47 0.00 0.00	0.00 9,170.87 9,170.87 6,981.29 4,791.71 4,999.70
Per Diem Interest:					207.99	
8617 6	WALKER, JOHN E & SANTIAGO RIVERA, C 438-440 PARK AVE PATERSON, NJ 438-440 PARK AVE 02/07/25 25 1 P001 CK	48200 181100 07504 0 2 229300 ONLINE PAYMENTS	0.00	2,920.71 2,920.71 2,920.71	3,037.65 3,354.09 0.00	0.00 12,233.16 12,233.16 9,312.45

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8617	6 05/07/25 25 2 P001 CK	WALKER,JOHN E & SANTIAGO RIVERA,C	Continued	2,920.71 Per Diem Interest:	0.00 263.17	6,391.74 6,654.91
8617 7	SIMS, MAXINE 656-658 E 29TH ST PATERSON NJ 656-658 E 29TH ST 01/27/25 25 1 P001 CK 8368 04/28/25 25 2 P001 CK 8386	62000 198300 07504 0 2 260300	0.00	3,315.58 3,315.57 3,315.58 3,315.57 Per Diem Interest:	3,448.32 3,807.54 0.00 0.00 307.14	0.00 13,887.01 13,887.01 10,571.43 7,255.86 7,563.00
8617 8	CRAWFORD, KAREN L (RAYFIELD) 660 EAST 29TH STREET PATERSON NJ 660-662 E 29TH ST 02/03/25 25 1 P001 CK 111 05/23/25 25 2 P001 CK 126	55800 186600 07504 0 2 242400	0.00	3,087.57 3,087.57 3,087.57 3,087.57 Per Diem Interest:	3,211.20 3,545.70 0.00 0.00 281.75	0.00 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
8617 9	WELCH, LAUREN 664 EAST 29TH STREET PATERSON NJ 662-664 E 29TH ST 02/28/25 25 1 P001 CK 3892943817	55800 248000 07504 0 2 303800	0.00 ONLINE PAYMENTS	3,869.66 3,869.65 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,024.59 4,443.83 52.24 2,238.04 485.00 25.76	5,035.64 16,207.73 21,243.37 21,243.37 23,481.41 23,966.41 23,992.17
8617 10	ESPINAL, CANDELAIRO&FERMINA& ETAL 666 E 29TH ST PATERSON NJ 666-668 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 242900 07504 0 2 298700	0.00	3,804.70 3,804.69 3,804.70 3,804.69 Per Diem Interest:	3,957.03 4,369.23 0.00 0.00 361.61	0.00 15,935.65 15,935.65 12,130.95 8,326.26 8,687.87
8617 11	ZABROCKI, WALDEMAR 668-670 E 29TH ST PATERSON, NJ 668-670 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 144200 07504 0 2 200000	0.00	2,547.50 2,547.50 2,547.50 2,547.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,649.50 2,925.50 0.00 0.00 221.61 485.00 25.76	0.00 10,670.00 10,670.00 8,122.50 5,575.00 5,796.61 6,281.61 6,307.37

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8617 12	TAYLOR,SHAWNTA 672 E 29TH ST PATERSON NJ 672 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 122800 07504 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 2,194.67 Per Diem Interest:	2,282.54 2,520.32 0.00 0.00 182.32	0.00 9,192.21 9,192.21 6,997.53 4,802.86 4,985.18
8617 13	POWELL,DENISE A. & WILLIAM E & ETAL 674 E 29TH ST PATERSON NJ 674 E 29TH ST 02/06/25 25 1 P001 CR 3891469451 04/28/25 25 2 P001 CR 3897207907	49500 109300 07504 0 2 158800	0.00	2,022.72 2,022.71 2,022.72 2,022.71 Per Diem Interest:	2,103.71 2,322.84 0.00 0.00 163.17	0.00 8,471.98 8,471.98 6,449.26 4,426.55 4,589.72
8617 14	MIRELES, VERONICA 249 17TH AVE PATERSON NJ 247-249 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 203400 07504 0 2 255400	0.00	3,253.16 3,253.16 3,253.16 3,253.16 Per Diem Interest:	3,383.41 3,735.86 0.00 0.00 300.19	0.00 13,625.59 13,625.59 10,372.43 7,119.27 7,419.46
8617 15	504-506 S 18TH STREET,LLC 1360 CLIFTON AVE CLIFTON, NJ 245-247 17TH AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50671	49500 89900 07012 0 2 139400	0.00	1,775.61 1,775.61 1,775.61 1,775.61 Per Diem Interest:	1,846.70 2,039.07 0.00 0.00 135.65	91.38- 7,436.99 7,345.61 5,570.00 3,794.39 3,930.04
8617 16	ENCHAUTEGUI, FLORIS E. & JOSE A. 245 17TH AVENUE PATERSON NJ 243-245 17TH AVE 02/05/25 25 1 P001 CK 41295607 05/07/25 25 2 P001 CK	52000 228200 07504 0 2 280200	0.00	3,569.05 3,569.05 3,569.05 3,569.05 Per Diem Interest:	3,711.95 4,098.62 0.00 0.00 335.37	0.00 14,948.67 14,948.67 11,379.62 7,810.57 8,145.94
8617 17	AGUILAR,JOSUE ESCOBAR E. 241-243 17TH AVE PATERSON,NJ 241-243 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 186100 07504 0 2 238100	0.00	3,032.80 3,032.80 3,032.80 3,032.80 Per Diem Interest:	3,154.23 3,482.81 0.00 0.00 275.65	0.00 12,702.64 12,702.64 9,669.84 6,637.04 6,912.69
Utility Principal Bal:					341.00	7,253.69
Utility Delinquent Int/Pnlty:					1.60	7,255.29

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8617 18	BURTON CRAIG A SR & STACY H 239 241 17TH AVE PATERSON NJ 239-241 17TH AVE 01/14/25 25 1 P001 CR 3889873059 04/24/25 25 2 P001 CK 1247	51800 122700 07504 0 2 174500 ONLINE PAYMENTS	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
8617 19	REAL ESTATE CONSULTING GROUP,LLC 360 19TH AVE PATERSON NJ 237 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 166000 07504 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,789.92 3,080.55 0.00 0.00 236.65 2,862.00 796.91	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12 8,969.12 9,766.03
8617 20	ALMONTE, JOSE H & BRITO, ANGEL 235 17TH AVE PATERSON NJ 235 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 262800 07504 0 2 302400	0.00	3,851.82 3,851.82 3,851.82 3,851.82 Per Diem Interest:	4,006.05 4,423.35 0.00 0.00 366.86	0.00 16,133.04 16,133.04 12,281.22 8,429.40 8,796.26
8617 21	BAPTISTE, SHEILA. A 699 EAST 28TH STREET PATERSON, NJ 697-699 E 28TH ST 01/17/25 25 1 P001 CK 2460 04/24/25 25 2 P001 CK 2480	51900 188400 07504 0 2 240300	0.00	3,060.83 3,060.82 3,060.83 3,060.82 Per Diem Interest:	3,183.37 3,514.99 0.00 0.00 278.77	0.00 12,820.01 12,820.01 9,759.18 6,698.36 6,977.13
8617 22	PAGAN, CARMEN 1234 RATZER ROAD WAYNE, NJ 695-697 E 28TH ST 02/03/25 25 1 P001 CK 3891089033 05/01/25 25 2 P001 CK 3897595121	51200 140800 07470 0 2 192000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,445.60 2,445.60 2,445.60 2,445.60 Per Diem Interest:	2,543.52 2,808.48 0.00 0.00 210.26	0.00 10,243.20 10,243.20 7,797.60 5,352.00 5,562.26
8617 23	GORDON, GRACE A & DOWNSWELL, ROSALINE 693 E 28TH ST PATERSON NJ 693-695 E 28TH ST 02/07/25 25 1 P001 CK 2727 05/09/25 25 2 P001 CK 2738	53500 164500 07504 0 2 218000	0.00	2,776.78 2,776.77 2,776.78 2,776.77 Per Diem Interest:	2,887.96 3,188.79 0.00 0.00 247.14	0.00 11,630.30 11,630.30 8,853.52 6,076.75 6,323.89

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8617 24	ROSSIS CARLOS & FLORDALISA 691 693 E 28TH ST PATERSON NJ 691-693 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 191100 07504 0 2 245100	0.00	3,121.97 3,121.96 3,121.97 3,121.96 Per Diem Interest:	3,246.96 3,585.20 0.00 0.00 285.58	0.00 13,076.09 13,076.09 9,954.12 6,832.16 7,117.74
8617 25	SMALL, DEAN & MORGAN-SMALL, DENISE 689 E 28TH ST PATERSON NJ 689 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 115500 07504 0 2 165000	0.00	2,101.69 2,101.69 2,101.69 2,101.69 Per Diem Interest:	2,185.84 2,413.53 0.00 0.00 171.97	0.00 8,802.75 8,802.75 6,701.06 4,599.37 4,771.34
8617 26	PAULINO, JOSE & YULERDA 687 EAST 28TH STREET PATERSON, NJ 683-687 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 261800 07504 0 2 330100	0.00	4,204.65 4,204.65 4,204.65 4,204.65 Per Diem Interest:	4,373.00 4,828.54 0.00 0.00 406.15	0.00 17,610.84 17,610.84 13,406.19 9,201.54 9,607.69
8617 27	FAJARDO MAYRA 681 683 EAST 28TH ST PATERSON NJ 681-683 E 28TH ST 04/07/25 25 1 P001 CK 3895600885	55800 160700 07504 0 2 216500 ONLINE PAYMENTS	0.00	2,757.67 2,757.67 2,757.67 Per Diem Interest:	2,868.09 3,166.85 63.50 537.05	0.00 11,550.28 11,550.28 8,792.61 9,329.66
8618 1	HODGES, CHERYL 236 17TH AVE PATERSON NJ 236 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 224300 07504 0 2 263900	0.00	3,361.43 3,361.43 3,361.43 3,361.43 Per Diem Interest:	3,496.01 3,860.20 0.00 0.00 312.25	0.00 14,079.07 14,079.07 10,717.64 7,356.21 7,668.46
8618 2	KHAN, NOVERA SULTANA & SHAHIDUL H. 140 MINNISINK ROAD TOTOWA, NJ 238 17TH AVE 02/10/25 25 1 P001 CK 3891714002 05/19/25 25 2 P001 CK 3898677402	44600 89100 07512 0 2 133700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,703.01 1,703.00 1,703.01 1,703.00 Per Diem Interest:	1,771.19 1,955.70 0.00 7.83 127.56	0.00 7,132.90 7,132.90 5,429.89 3,726.89 3,854.45

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8618 3	BURTON,CRAIG 240 17TH AVE PATERSON,NJ 240-242 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 129200 07504 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 0.00 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
8618 4	FERNANDEZ,SANTA ISABEL 242-244 17TH AVENUE PATERSON NJ 242-244 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 162900 07504 0 2 211200	0.00	2,690.16 2,690.16 2,690.16 2,690.16 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,797.87 3,089.33 0.00 0.00 237.50 341.00 18.12	0.00 11,267.52 11,267.52 8,577.36 5,887.20 6,124.70 6,465.70 6,483.82
8618 5	SINCLAIR,CAMILE 244-246 17TH AVENUE PATERSON, NEW JERSEY 244-246 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 140800 07504 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	2,505.10 2,766.06 0.00 0.00 206.15	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
8618 6	BARRETT EZEAKIAH 248 250 17TH AVE PATERSON NJ 248-250 17TH AVE 05/07/25 25 1 P001 CK 05/21/25 25 1 P001 CK 412933536 05/21/25 25 2 P001 CK 412933536	49500 324500 07504 0 2 374000	0.00	4,763.83 4,763.82 4,388.65 375.18 162.35 Per Diem Interest:	4,954.57 5,470.68 228.66 0.00 0.00 1,034.37	4,584.31- 19,952.90 15,368.59 10,979.94 10,604.76 10,442.41 11,476.78
8618 7	DAVY, CALVIN A. 8 WILLIE STREET HALEDON, NJ 698-700 E 29TH ST 02/27/25 25 1 P001 CR 3892843835 06/02/25 25 2 P001 CK 3899537445	67500 77400 07508 0 4B 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66 Per Diem Interest:	1,919.56 2,119.53 13.16 15.69 143.46	0.00 7,730.42 7,730.42 5,884.75 4,039.09 4,182.55
8618 8	STEPHENSON,HARTON 322 EAST 32ND STREET PATERSON NJ 702-704 E 29TH ST 03/25/25 25 1 P201 CK 120258 06/16/25 25 2 P201 CK 126282	90000 150800 07504 0 4A 240800	0.00	*Lien**Lien* 3,067.19 3,067.19 3,067.19 3,067.19 Per Diem Interest:	3,190.00 3,522.30 82.81 69.01 341.57	0.00 12,846.68 12,846.68 9,779.49 6,712.30 7,053.87

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8618 9	MYM SONS LLC 43 FIRST ST PASSAIC NJ 706-716 E 29TH ST 02/03/25 25 1 P001 CK 3891258199 05/01/25 25 2 P001 CK 3897525711	270000 524600 07055 0 4B 794600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	10,121.22 10,121.22 10,121.22 10,121.22 Per Diem Interest:	10,526.46 11,623.01 0.00 0.00 1,065.02	0.00 42,391.91 42,391.91 32,270.69 22,149.47 23,214.49
8618 10	MYM SONS LLC 43 FIRST ST PASSAIC NJ 163-177 18TH AVE 02/03/25 25 1 P001 CK 3891257281 05/01/25 25 2 P001 CK 3897524991	198000 226300 07055 0 4B 424300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,404.53 5,404.52 5,404.53 5,404.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,620.91 6,206.45 0.00 0.00 539.77 112.00 5.94	0.00 22,636.41 22,636.41 17,231.88 11,827.36 12,367.13 12,479.13 12,485.07
8618 11	MYM SONS LLC 43 FIRST ST PASSAIC NJ 735-741 E 28TH ST 02/03/25 25 1 P001 CK 3891258507 05/01/25 25 2 P001 CK 3897525898	21700 40200 07055 0 4B 61900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	788.46 788.45 788.46 788.45 Per Diem Interest:	820.02 905.44 0.00 0.00 42.72	0.00 3,302.37 3,302.37 2,513.91 1,725.46 1,768.18
8618 12	MYM SONS LLC 43 FIRST ST PASSAIC NJ 739-741 E 28TH ST 02/03/25 25 1 P001 CK 3891258878 05/01/25 25 2 P001 CK 3897526511	35000 44500 07055 0 4B 79500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,012.64 1,012.63 1,012.64 1,012.63 Per Diem Interest:	1,053.18 1,162.88 0.00 0.00 61.85	0.00 4,241.33 4,241.33 3,228.69 2,216.06 2,277.91
8618 13	EHDEN, LLC 1550 INWOOD AVENUE BRONX, NY 735-737 E 28TH ST 02/06/25 25 1 P001 CK 3891468339 05/06/25 25 2 P001 CK 3897951269	90000 158600 10452 0 4A 248600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,166.55 3,166.54 3,166.55 3,166.54 Per Diem Interest:	3,293.33 3,636.39 0.00 0.00 290.54	0.00 13,262.81 13,262.81 10,096.26 6,929.72 7,220.26
8618 14	EHDEN, LLC 1550 INWOOD AVENUE BRONX, NY 731-733 E 28TH ST 02/06/25 25 1 P001 CK 3891468605 05/06/25 25 2 P001 CK 3897951320	90000 461400 10452 0 4A 551400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	7,023.46 7,023.46 7,023.46 7,023.46 Per Diem Interest:	7,304.67 8,065.60 0.00 0.00 720.06	0.00 29,417.19 29,417.19 22,393.73 15,370.27 16,090.33

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8618 15	729 28TH PATERSON, LLC 8 SANDOW COURT FAIR LAWN, NJ 727-729 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 140500 07410 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98	2,564.72 2,831.88 0.00 0.00	0.00 10,328.56 10,328.56 7,862.58 5,396.60 5,609.13
				Per Diem Interest:	212.53	
8618 16	28TH ZUR LLC 8 SANDOW COURT FAIR LAWN, NJ 725 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 37700 07410 0 2 84800	0.00	1,080.14 1,080.14 1,080.14 1,080.14	1,123.39 1,240.41 0.00 0.00	0.00 4,524.08 4,524.08 3,443.94 2,363.80 2,431.42
				Per Diem Interest:	67.62	
8618 17	723 EAST 28 STREET LLC 8 SANDOW COURT FAIR LAWN, NJ 723 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47100 00660 37700 07410 0 2 84800	0.00	1,080.14 1,080.14 1,080.14 1,080.14	1,123.39 1,240.41 0.00 0.00	0.00 4,524.08 4,524.08 3,443.94 2,363.80 2,431.42
				Per Diem Interest:	67.62	
8619 1	HULTON P. SENA DIAZ 256 17TH AVENUE PATERSON, NJ 256 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 122500 07504 0 2 172000	0.00	2,190.85 2,190.85 2,190.85 2,190.85	2,278.57 2,515.93 0.00 0.00	0.00 9,176.20 9,176.20 6,985.35 4,794.50 4,976.39 5,155.89 5,157.01
				Per Diem Interest:	181.89	
				Utility Principal Bal:	179.50	
				Utility Delinquent Int/Pnlty:	1.12	
8619 2	WILLIS AND LOURI CHAMPION TRUST 2410 SHADOW VALE CT HIGHLAND VILLAGE TX 258-260 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 127400 75077 0 2 180000	0.00	2,292.75 2,292.75 2,292.75 2,292.75	2,384.55 2,632.95 0.00 0.00	0.00 9,603.00 9,603.00 7,310.25 5,017.50 5,210.74
				Per Diem Interest:	193.24	
8619 3	WINDHAM, MARILYN & WINDHAM, S. BOTTOMS 260-262 17TH AVE PATERSON, NJ 260-262 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 109800 07504 0 2 162400	0.00	2,068.57 2,068.57 2,068.57 2,068.57	2,151.40 2,375.50 0.00 0.00	0.00 8,664.04 8,664.04 6,595.47 4,526.90 4,695.18
				Per Diem Interest:	168.28	

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8619 4	INGRAM, SHERWIN & FAY H/W 262 17TH AVENUE PATERSON NJ 262-264 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 00660 124100 07504 0 2 176700	0.00	2,250.72 2,250.72 2,250.72 2,250.72 Per Diem Interest:	2,340.83 2,584.68 0.00 0.00 188.56	0.00 9,426.95 9,426.95 7,176.23 4,925.51 5,114.07
8619 5	AUSTIN, ROBERT & PRISCILLA 264 17TH AVENUE PATERSON, NJ 264-266 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 00660 119600 07504 0 2 172200	0.00	2,193.40 2,193.40 2,193.40 2,193.40 Per Diem Interest:	2,281.22 2,518.85 0.00 0.00 182.18	0.00 9,186.87 9,186.87 6,993.47 4,800.07 4,982.25
8619 6	HICIANO, JOHANNY 268 17TH AVENUE PATERSON, NJ 268 17TH AVE 02/05/25 25 1 P001 CK 0030602929 04/30/25 25 2 P001 CK	49500 195200 07504 0 2 244700	0.00	3,116.87 3,116.87 3,116.87 3,116.87 Per Diem Interest:	3,241.66 3,579.35 0.00 0.00 285.01	0.00 13,054.75 13,054.75 9,937.88 6,821.01 7,106.02
8619 7	COLON JUAN E & NUNEZ JUAN ARIEL C 270 17TH AVENUE PATERSON NJ 270 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 240300 07504 0 2 289800	0.00	3,691.33 3,691.33 3,691.33 3,691.33 Per Diem Interest:	3,839.13 4,239.04 0.00 0.00 348.99	0.00 15,460.83 15,460.83 11,769.50 8,078.17 8,427.16
8619 8	GREENCORP, LLC 421 5TH AVENUE PATERSON, NJ 436-438 E 30TH ST 02/21/25 25 1 P001 CK 3892456931 04/02/25 25 1 P201 CK 2001	48800 331000 07514 0 2 379800 ONLINE PAYMENTS SUBS FNA DZ	0.00	4,837.71 4,837.70 0.00 4,837.71 Per Diem Interest:	5,031.40 5,555.52 48.38 99.17 1,017.26	0.00 20,262.33 20,262.33 20,262.33 15,424.62 16,441.88
8619 9	SMITH, ANGELO JOSEPH & GERALDINE H/W 440 E 30TH ST PATERSON NJ 440 E 30TH ST 12/24/24 25 1 P001 CK 3888750346 03/06/25 25 2 P001 CK 3893286565	40400 114600 07504 0 2 155000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,974.32 1,974.31 1,974.32 1,974.31 Per Diem Interest:	2,053.36 2,267.26 0.00 0.00 157.78	0.00 8,269.25 8,269.25 6,294.93 4,320.62 4,478.40

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8619 10	BECKLES EARL A & VIVIENNE A 44 BELLEVUE AVE BELLEVILLE NJ 442 E 30TH ST 02/13/25 25 1 P001 CK 1549 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 105800 07109 0 2 145400 PD BY TIER 1 ABSTRACT CORPORAT	0.00	1,852.04 1,852.03 1,825.51 26.53 1,825.00 Per Diem Interest:	1,926.19 2,126.83 25.00 0.50 0.00 146.71	26.53- 7,757.09 7,730.56 5,905.05 5,878.52 4,053.52 4,200.23
8619 11	THOUBOURNE, LINLEY 443 EAST 35TH ST PATERSON NJ 444 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 178000 00660 0 07504 0 2 217600 0.00	0.00	2,771.68 2,771.68 2,771.68 2,771.68 Per Diem Interest:	2,882.66 3,182.94 0.00 0.00 246.58	0.00 11,608.96 11,608.96 8,837.28 6,065.60 6,312.18
8619 12	MARTE, TERESA D. 446 EAST 30TH STREET PATERSON NJ 446-448 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40900 162400 07504 0 2 203300 0.00	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest:	2,693.22 2,973.77 0.00 0.00 226.29	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28
8619 13 -C0101-	BRITO, JOSE 448-454 EAST 30TH STREET PATERSON, NJ 448-454 EAST 30TH ST 01/20/25 25 1 P001 CK 3890220741 05/05/25 25 2 P001 CK 3897774689	50200 52000 07504 0 2 102200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 0.00 0.00 86.54	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,935.36
8619 13 -C0102-	SINGH, SEHJ & KAUR, UDAM & SINGH, B. 85-26 241 STREET BELLEROSE, NY 448-454 EAST 30TH ST 02/13/25 25 1 P001 CK 0383 05/02/25 25 2 P001 CK 0390	50200 52000 11426 0 2 102200 0.00	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 0.00 0.00 86.54	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,935.36
8619 13 -C0201-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST 02/17/25 25 1 P001 CK 3892190946 05/05/25 25 2 P001 CR 3897779638	50200 52000 11426 0 2 102200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,301.78 1,301.77 1,301.78 1,301.77 Per Diem Interest:	1,353.89 1,494.93 4.63 0.00 86.54	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,935.36

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8619 13 -C0202-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST 02/17/25 25 1 P001 CK 3892190955 05/05/25 25 2 P001 CR 3897771092 05/05/25 25 3 P001 CR 3897771092	50200 52000 11426 0 2 102200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,301.78 1,301.77 1,301.78 1,301.77 7.23 Per Diem Interest:	1,353.89 1,494.93 4.63 0.00 0.00 86.18	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,841.59 2,927.77
8619 13 -C0301-	KHALSA, MANINDER & KAMALJEET 85-26 241 ST BELLEROSE, NY 448-454 EAST 30TH ST 02/17/25 25 1 P001 CK 3892190972 05/05/25 25 2 P001 CR 3897771124 05/05/25 25 3 P001 CR 3897771124	50200 52000 11426 0 2 102200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,301.78 1,301.77 1,301.78 1,301.77 0.23 Per Diem Interest:	1,353.89 1,494.93 4.63 0.00 0.00 86.52	0.00 5,452.37 5,452.37 4,150.59 2,848.82 2,848.59 2,935.11
8619 13 -C0302-	ABIODUN ABIOLA 448-454 E 30TH ST UNIT 6 PATERSON NJ 448-454 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 74000 07504 0 2 124200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,582.00 1,582.00 1,582.00 1,582.00 Per Diem Interest:	1,645.34 1,816.73 0.00 0.00 114.09	0.00 6,626.07 6,626.07 5,044.07 3,462.07 3,576.16
8619 14	MARTINEZ J REALTY LLC 81 W END AVE POMPTON PLAINS NJ 454-458 E 30TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	73500 245800 07444 0 4C 319300 Value: 20,000- Value: 20,000-	0.00	4,321.84 4,321.83 254.75- 4,067.09 254.75- 4,067.08 Per Diem Interest:	4,229.93 4,670.56 0.00 0.00 0.00 0.00 390.83	1,019.00- 17,544.16 16,525.16 16,270.41 12,203.32 11,948.57 7,881.49 8,272.32
8619 15	460-462 EAST 30TH ST LLC 918 SCIOTO DRIVE FRANKLIN LAKE, NJ 460-462 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43400 338600 07417 0 2 382000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,865.73 4,865.72 4,865.73 4,865.72 Per Diem Interest:	5,060.55 5,587.70 0.00 0.00 479.77	0.00 20,379.70 20,379.70 15,513.97 10,648.25 11,128.02
8619 16	JJ REALTY SEVEN LLC 183-189 18TH AVE PATERSON NJ 183-189 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87000 287800 07504 0 4A 374800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,774.02 4,774.01 4,774.02 4,774.01	4,965.17 5,482.38 0.00 0.00	0.00 19,995.58 19,995.58 15,221.56 10,447.55

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8619	16	JJ REALTY SEVEN LLC	Continued			
			Per Diem Interest:		469.56	10,917.11
8619 17	RAMIREZ, JAIR J. 189 18TH AVENUE PATERSON, NJ 703-715 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	125000 978700 07504 0 4B 1103700	0.00	14,058.38 14,058.38 14,058.38 14,058.38	14,621.27 16,144.37 0.00 0.00	0.00 58,882.40 58,882.40 44,824.02 30,765.64 32,269.10
			Per Diem Interest:		1,503.46	
8619 18	RAMIREZ, JAIR 189 18TH AVE PATERSON, NJ 701 E 29TH ST	39600 30000 07504 0 2 69600	0.00	886.53 886.53	922.03 1,018.07	3,546.12 3,713.16 7,259.28 8,149.60
			Per Diem Interest:		890.32	
8619 19	RAMIREZ, JAIR 189 18TH AVE PATERSON, NJ 699 E 29TH ST 05/07/25 25 1 P001 CK 06/12/25 25 1 P001 CK 412999383 06/12/25 25 2 P001 CK 412999383 06/12/25 25 3 P001 CK 412999383	39600 214400 07504 0 2 254000	0.00	3,235.33 3,235.32 3,120.02 115.31 3,235.32 14.83	3,364.87 3,715.38 115.30 0.69 40.69 0.00	0.00 13,550.90 13,550.90 10,430.88 10,315.57 7,080.25 7,065.42 7,362.52
			Per Diem Interest:		297.10	
8619 20	CABRERA, LEIRIS 697 E 29TH ST 1ST FL PATERSON NJ 697 E 29TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 200000 07504 0 2 239600	0.00	3,051.91 3,051.90 3,051.91 3,051.90	3,174.10 3,504.75 0.00 0.00	866.53- 12,782.66 11,916.13 8,864.22 5,812.32 6,090.10
			Per Diem Interest:		277.78	
8620 1	JMARCELO REALTY LLC 347 E 37TH ST PATERSON, NJ 276-278 17TH AVE 01/08/25 25 1 P001 CK 395368 05/05/25 25 2 P001 CK 1063	60800 261800 07504 0 2 322600	0.00	4,109.12 4,109.12 4,109.12 4,109.12	4,273.64 4,718.83 0.00 0.00	0.00 17,210.71 17,210.71 13,101.59 8,992.47 9,387.99
			Per Diem Interest:		395.52	
8620 2	LB PROPERTIES H LLC 576 VALLEY RD WAYNE NJ 278-282 17TH AVE 12/02/24 25 1 J080 06/13/25 25 1 P001 CK 3900250666 12/02/24 25 2 J080	63300 226300 07470 0 2 289600	0.00	4,198.28 4,198.28 509.50- 36.59 509.50-	3,836.48 4,236.12 0.00 243.46 0.00	0.00 16,469.16 16,469.16 15,959.66 15,923.07 15,413.57

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8620	2 06/13/25 25 2 P001 CK 3900250666	LB PROPERTIES H LLC ONLINE PAYMENTS	Continued	0.00 Per Diem Interest:	77.46 1,051.79	15,413.57 16,465.36
8620 3	GONZALEZ A, PERLATA D & VENTURA J 282-284 17TH AVE PATERSON NJ 282-284 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 301800 07504 0 2 363800	0.00	4,888.66 4,888.65 4,888.66 4,888.65	4,564.69 5,066.73 0.00 0.00	0.00 19,408.73 19,408.73 14,520.07 9,631.42
				Per Diem Interest:	427.46	10,058.88
8620 4	GIL, ALEJANDRINA 290 17TH AVE PATERSON NJ 286-290 17TH AVE 12/02/24 25 1 J080 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	74500 00660 261700 07504 0 2 336200 Value: 7,600+ Value: 20,000- Value: 7,600+ Value: 20,000-	0.00	4,537.10 4,537.10 96.81 254.75- 4,379.16 96.80 254.75- 4,379.15	4,357.00 4,820.96 0.00 0.00 0.00 0.00 0.00	631.78- 18,252.16 17,620.38 17,717.19 17,462.44 13,083.28 13,180.08 12,925.33 8,546.18
				Per Diem Interest:	404.74	8,950.92
8620 5	WEBB, LOUISE 408 E 31ST ST PATERSON NJ 408 E 31ST ST 02/21/25 25 1 P001 CK 1876 05/09/25 25 2 P001 CK 1883	49500 185100 07514 0 2 234600	0.00	2,988.22 2,988.22 2,988.22 2,988.22	3,107.86 3,431.61 21.55 0.00	0.00 12,515.91 12,515.91 9,527.69 6,539.47
				Per Diem Interest:	270.69	6,810.16
8620 6	IRIARTE, HECTOR 196 UNION BLVD. TOTOWA, NJ 410 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 148200 07512 0 2 197700	0.00	2,518.21 2,518.20 2,518.21 2,518.20	2,619.03 2,891.86 0.00 0.00	0.00 10,547.30 10,547.30 8,029.09 5,510.89
				Per Diem Interest:	218.35	5,729.24
8620 7	GOMEZ, CESAR A & REYES, RAMON 412-414 EAST 31ST ST PATERSON, NJ 412-414 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 360900 07504 0 2 422900	0.00	5,386.69 5,386.69 5,386.69 5,386.69	5,602.37 6,185.97 0.00 0.00	0.00 22,561.72 22,561.72 17,175.03 11,788.34
				Per Diem Interest:	537.79	12,326.13

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8620 8	ORTIZ LARA,FRANK A & ORTIZ,LISETTE 416 E 31ST ST PATERSON,NJ 416-420 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63700 277900 07504 0 2 341600	0.00	4,351.13 4,351.13 4,351.13 4,351.13	4,525.35 4,996.75 0.00 0.00	0.00 18,224.36 18,224.36 13,873.23 9,522.10 9,944.56
				Per Diem Interest:	422.46	
8620 9	GOMEZ PAUL 420 EAST 31ST ST PATERSON NJ 420-422 E 31ST ST 03/03/25 25 1 P001 CK 3892995136 05/22/25 25 2 P001 CK 3898979043	50400 249300 07504 0 2 299700	0.00	3,817.43 3,817.43 3,817.43 3,817.43	3,970.28 4,383.86 47.75 31.33	0.00 15,989.00 15,989.00 12,171.57 8,354.14 8,717.17
				Per Diem Interest:	363.03	
8620 10	TORRES,RAMONA A. & GUZMAN-T,CARLOS 424 EAST 31ST STREET PATERDON, NJ 422-424 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 160600 07504 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29	2,735.61 3,020.58 0.00 0.00	179.50- 11,016.78 10,837.28 8,206.98 5,576.69 5,807.52
				Per Diem Interest:	230.83	
8620 11	ORELLANA,IVAN & LIZARDO,MAXIMA 426 E 31ST ST PATERSON,NJ 424-426 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 293700 07504 0 2 336300	0.00	4,283.63 4,283.62 4,283.63 4,283.62	4,455.13 4,919.23 0.00 0.00	0.00 17,941.61 17,941.61 13,657.98 9,374.36 9,789.31
				Per Diem Interest:	414.95	
8620 12	EAST 31TH STREET & 18TH AVE LLC 222 DERROM AVE PATERSON, NJ 428-434 E 31ST ST 02/06/25 25 1 P001 CK 3891522034 05/05/25 25 2 P001 CK 3897851920	87000 1175300 07504 0 4A 1262300	0.00	16,078.55 16,078.55 16,078.55 16,078.55	16,722.32 18,464.29 0.00 0.00	0.00 67,343.71 67,343.71 51,265.16 35,186.61 36,915.04
				Per Diem Interest:	1,728.43	
8620 13	WALKER, PHILIP P.O. BOX 2086 TEANECK, NJ 459-461 E 30TH ST 12/02/24 25 1 J080 02/05/25 25 1 P001 CK 1154 12/02/24 25 2 J080 05/01/25 25 2 P001 CK 1196 05/01/25 25 3 P001 CK 1196	62000 183000 07666 0 4C 245000	0.00	4,319.29 4,319.29 1,198.60- 4,319.29 1,198.60- 3,120.69 1,198.60	3,245.64 3,583.73 0.00 0.00 0.00 0.00 0.00	4,794.40- 15,467.95 10,673.55 9,474.95 5,155.66 3,957.06 836.37 362.23- 166.09-
				Per Diem Interest:	196.14	

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8620 14	455 E 30TH LLC 130 LEE AVE,431 BROOKLYN,NY 453-457 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76000 299000 11211 0 4C 375000	0.00	4,776.57 4,776.56 4,776.57 4,776.56 Per Diem Interest:	4,967.81 5,485.31 0.00 0.00 469.84	0.00 20,006.25 20,006.25 15,229.68 10,453.12 10,922.96
8620 15	THAW,PATRICK & JACQUILINE H/W 421 VALLEY VIEW RD ENGLEWOOD, NJ 447-453 E 30TH ST 02/07/25 25 1 P001 CK 3891551746 05/07/25 25 2 P001 CK 3898029262	73600 347000 07631 0 4C 420600	0.00	5,357.40 5,357.39 5,357.40 5,357.39 Per Diem Interest:	5,571.90 6,152.32 0.00 0.00 534.52	0.00 22,439.01 22,439.01 17,081.61 11,724.22 12,258.74
8620 16	AYS PROPERTIES, LLC PO BOX 5060 PASSAIC, NJ 441-447 E 30TH ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76400 377500 02885 0 07055 0 4C 453900	0.00	5,781.56 5,781.55 5,781.56 5,781.55 Per Diem Interest:	6,013.04 6,639.42 0.00 0.00 581.75	0.00 24,215.57 24,215.57 18,434.01 12,652.46 13,234.21
8620 17	MAHONEY,PHILLIP 437 E 30TH ST PATERSON NJ 437-439 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 371000 00660 0 07504 0 2 420600	0.00	5,357.40 5,357.39 5,357.40 5,357.39 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,571.90 6,152.32 0.00 0.00 534.52 646.50 34.34	0.00 22,439.01 22,439.01 17,081.61 11,724.22 12,258.74 12,905.24 12,939.58
8621 1	DU BOSE, PENNY 405 E 31ST ST PATERSON NJ 296-298 17TH AVE 02/20/25 25 1 P001 CK 183	62000 100000 07504 0 2 162000	0.00	2,063.48 2,063.47 2,063.48 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,146.10 2,369.65 19.60 431.76 341.00 18.12	0.00 8,642.70 8,642.70 6,579.22 7,010.98 7,351.98 7,370.10
8621 2	COTERA DENNI & GINA M 300 302 17TH AVE PATERSON NJ 300-302 17TH AVE 02/21/25 25 1 P001 CK 0000557844 04/15/25 25 2 P001 CK 68195	62000 245700 07504 0 2 307700	0.00	3,919.33 3,919.33 3,919.33 3,919.33 Per Diem Interest:	4,076.26 4,500.88 0.00 0.00 374.38	0.00 16,415.80 16,415.80 12,496.47 8,577.14 8,951.52

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8621 3	BABILONIA, RAFAEL & RAUL 304 17TH AVE PATERSON NJ 304-306 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 350800 07504 0 2 412800	0.00	5,258.04 5,258.04 5,258.04 5,258.04 Per Diem Interest:	5,468.57 6,038.23 0.00 0.00 523.46	0.00 22,022.88 22,022.88 16,764.84 11,506.80 12,030.26
8621 4	RIGGINS, JIMMIE & JEANNETTE H/W 376 E 32ND ST PATERSON NJ 308-310 17TH AVE 02/05/25 25 1 P001 CK 109 05/02/25 25 2 P001 CK 111	62000 VT001 223800 07504 0 2 285800	250.00	3,577.88 3,577.88 3,577.88 3,577.88 Per Diem Interest:	3,723.64 4,118.03 0.00 0.00 336.81	0.00 14,997.43 14,997.43 11,419.55 7,841.67 8,178.48
8621 5	GRULLON, HECTO E. B. & ARSACIA ROSA 386 E 32ND ST PATERSON NJ 386-388 E 32ND ST 01/06/25 25 1 P001 CK 3889367085 04/15/25 25 2 P001 CK 3896536033	62000 270400 07504 0 2 332400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	4,233.95 4,233.94 4,233.95 4,233.94 Per Diem Interest:	4,403.47 4,862.18 0.00 0.00 409.41	0.00 17,733.54 17,733.54 13,499.59 9,265.65 9,675.06
8621 6	ROSADO, JAVIER 390-392 EAST 32ND STREET PATERSON, NJ 390-392 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 91000 07514 0 2 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86 Per Diem Interest:	1,944.74 2,147.31 0.00 0.00 146.15	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20
8621 7	ACOSTA AWILDA J & RODRIGUEZ QUILVIO 392-394 EAST 32ND ST PATERSON NJ 392-394 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 117100 07504 0 2 172900	0.00	2,202.32 2,202.31 2,202.32 2,202.31 Per Diem Interest:	2,290.49 2,529.10 0.00 0.00 183.17	0.00 9,224.22 9,224.22 7,021.90 4,819.59 5,002.76
8621 8	WEBB, MOSES J & ELLA 396 E 32ND ST PATERSON NJ 396 E 32ND ST 04/25/25 25 1 P001 CK 3897151483 06/19/25 25 1 P001 CK 3900630083 06/19/25 25 2 P001 CK 3900630083	53500 130800 07504 0 2 184300	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,347.53 2,347.52 0.00 0.00 0.00 Per Diem Interest:	2,441.51 2,695.85 98.60 63.38 56.34 1,390.21	7,124.62 9,832.41 16,957.03 16,957.03 16,957.03 18,347.24

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8621 9	BETTY OLRICK 400 E 32ND ST PATERSON NJ 400 E 32ND ST 02/21/25 25 1 P001 CK 1284 05/14/25 25 1 P001 CK 1740823640 05/14/25 25 2 P001 CK 1740823640 05/14/25 25 2 P001 CK 1367	58400 325100 07504 0 2 383500	0.00	4,884.84 4,884.83 0.00 4,884.84 4,880.69 4.14	5,080.42 5,609.64 48.85 202.72 31.75 0.00	0.00 20,459.73 20,459.73 20,459.73 15,574.89 10,694.20 10,690.06
				Per Diem Interest:	481.89	11,171.95
				Utility Principal Bal:	646.50	11,818.45
				Utility Delinquent Int/Pnlty:	34.34	11,852.79
8621 10	PAGE, ELIJAH & JOAN H/W 402 E 32ND ST PATERSON NJ 402-404 E 32ND ST 02/20/25 25 1 P001 CK 1146 05/27/25 25 2 P001 CK 1186	62000 VT001 220300 07504 0 2 282300	250.00	3,533.30 3,533.30 3,533.30 3,533.30	3,677.27 4,066.84 25.65 35.10	0.00 14,810.71 14,810.71 11,277.41 7,744.11
				Per Diem Interest:	331.85	8,075.96
8621 11	PAGE, ELIJAH & JOAN H/W 402 E 32ND ST PATERSON NJ 406 E 32ND ST 02/20/25 25 1 P001 CK 1146 05/27/25 25 2 P001 CK 1186	8300 10100 00660 0 07504 0 2 18400	0.00	234.37 234.37 234.37 234.37	243.76 269.14 0.99 1.35	0.00 981.64 981.64 747.27 512.90
				Per Diem Interest:	11.60	524.50
8621 12	UPSHAW, JANICE J 2146 CALEDONIA DR. LAWRENCEVILLE, GA 237 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 142100 00660 0 30045 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28	2,483.91 2,742.65 0.00 0.00	0.00 10,003.13 10,003.13 7,614.84 5,226.56
				Per Diem Interest:	203.88	5,430.44
8621 13	RAYMOND, VILMA 235 18TH AVENUE PATERSON, NJ 235 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45400 75700 00660 0 07504 0 2 121100	0.00	1,542.52 1,542.51 1,542.52 1,542.51	1,604.27 1,771.39 0.00 0.00	0.00 6,460.69 6,460.69 4,918.17 3,375.66
				Per Diem Interest:	109.70	3,485.36
8621 14	RODRIGUEZ, JAMES & LILLIAN & ETAL 231-233 18TH AVE PATERSON NJ 231-233 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 103400 00660 0 07504 0 2 165400	0.00	2,106.79 2,106.78 2,106.79 2,106.78	2,191.14 2,419.38 0.00 0.00	135.74- 8,824.09 8,688.35 6,581.56 4,474.78

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8621	14	RODRIGUEZ,JAMES & LILLIAN & ETAL	Continued			
				Per Diem Interest:	172.53	4,647.31
8621 15	DE JESUS,ANA M & TICE,GISELA A 433 E 31ST ST PATERSON,NJ 433 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 105400 07504 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94	1,920.89 2,120.98 0.00 0.00	0.00 7,735.75 7,735.75 5,888.81 4,041.87 4,185.47
				Per Diem Interest:	143.60	
8621 16	CAMARENA,GUSTAVO 431 E 31ST ST PATERSON,NJ 431 E 31ST ST 03/28/25 25 1 P001 CK 206 03/28/25 25 2 P001 CK 206	39600 98400 07504 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.57	1,828.16 2,018.59 26.35 0.00	0.00 7,362.30 7,362.30 5,604.52 3,846.95 3,980.63
				Per Diem Interest:	133.68	
8621 17	HENRY,MELISSA 429 E.31ST STREET PATERSON, NJ 429 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 105300 07504 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09 4,182.55
				Per Diem Interest:	143.46	
8621 18	ZEVALLOS,DIEGO & ZEVALLOS,CYNTHIA 425-427 EAST 31ST ST PATERSON, NJ 425-427 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47600 00660 297100 07504 0 2 344700	0.00	4,390.62 4,390.62 4,390.62 4,390.62	4,566.41 5,042.10 0.00 0.00	564.16- 18,389.75 17,825.59 13,434.97 9,044.35 9,471.21
				Per Diem Interest:	426.86	
8621 19	FERMIN, CARLOS F. 206 WESTVILLE AVE WEST CALDWELL, NJ 423-425 E 31ST ST 12/11/24 25 1 R001 CK 12/11/24 25 1 P001 CK 3888146110 02/10/25 25 1 P001 CK 3891691268 ONLINE PAYMENTS 12/11/24 25 2 R001 CK 12/11/24 25 2 P001 CK 3888146110 05/12/25 25 2 R001 CK 05/12/25 25 2 P001 CK 3898233298 ONLINE PAYMENTS 05/12/25 25 2 P001 CK 3898233298 ONLINE PAYMENTS	46800 148300 07006 0 2 195100	0.00	2,485.09 2,485.09 2,485.09 98.52 98.52 2,485.09 2,485.09	2,584.59 2,853.82 0.00 0.00 0.00 9.09 0.00 9.09	0.00 10,408.59 10,408.59 12,893.68 10,408.59 7,923.50 8,022.02 7,923.50 10,408.59 7,923.50 5,438.41

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8621	19 05/12/25 25 3 P001 CK 3898233298	FERMIN, CARLOS F. ONLINE PAYMENTS	Continued	9.09 Per Diem Interest:	0.00 213.98	5,429.32 5,643.30
8621 20	DELEON JESSICA & BRITO MARCOS A F 421 E 31ST ST PATERSON NJ 421 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47000 01380 88200 07504 0 2 135200	0.00	1,722.11 1,722.11 1,722.11 1,722.11	1,791.06 1,977.64 0.00 0.00	1,600.00- 7,212.92 5,612.92 3,890.81 2,168.70
				Per Diem Interest:	129.69	2,298.39
				Utility Principal Bal:	150.88	2,449.27
				Utility Delinquent Int/Pnlty:	0.88	2,450.15
8621 21	BROWN, MURIEL A. 417 E. 31ST ST PATERSON NJ 417-419 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 100300 07504 0 2 161600	0.00	2,058.38 2,058.38 2,058.38 2,058.38	2,140.80 2,363.80 0.00 0.00	0.00 8,621.36 8,621.36 6,562.98 4,504.60
				Per Diem Interest:	167.14	4,671.74
8621 22	FUCHS, JOSEPH 6 PARK AVE AIRMONT, NY 415-417 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50300 106100 10952 0 2 156400	0.00	1,992.15 1,992.14 1,992.15 1,992.14	2,071.91 2,287.74 0.00 0.00	0.00 8,343.94 8,343.94 6,351.79 4,359.65
				Per Diem Interest:	159.77	4,519.42
				Utility Principal Bal:	1,256.50	5,775.92
				Utility Delinquent Int/Pnlty:	228.24	6,004.16
8621 23	MORILLO EDWIN D 644 EAST 30TH ST PATERSON NJ 411-413 E 31ST ST 02/10/25 25 1 P001 CK 9472 05/05/25 25 2 P001 CK 6513	62000 235000 07513 0 2 297000	0.00	3,783.04 3,783.04 3,783.04 3,783.04	3,934.51 4,344.36 0.00 0.00	0.00 15,844.95 15,844.95 12,061.91 8,278.87
				Per Diem Interest:	264.77	8,543.64
8621 24	SMITH S & WHITE-MORRISON ELAINE 409 EAST 31ST ST PATERSON NJ 409 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 127800 07504 0 2 177300	0.00	*Lien**Lien* 2,258.36 2,258.36 2,258.36 2,258.36	2,348.78 2,593.46 0.00 0.00	0.01- 9,458.96 9,458.95 7,200.59 4,942.23
				Per Diem Interest:	231.84	5,174.07

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8621 25	JEAN, MARIE THERSEIDE 407 E 31ST ST PATERSON NJ 407 E 31ST ST 12/05/24 25 1 P001 CK 3887541874 12/05/24 25 2 P001 CK 3887541089 12/05/24 25 3 P001 CK 3887541089	49500 145700 07504 0 2 195200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,486.36 2,486.36 2,486.36 2,486.36 2,486.36 2,584.93	2,585.91 2,855.29 0.00 0.00 0.00 0.00	0.00 10,413.92 10,413.92 7,927.56 5,441.20 2,856.27 2,915.96
				Per Diem Interest:	59.69	
8622 1	316 320 17TH AVE LLC 294 HAWTHORNE AVE HAWTHORNE NJ 316-320 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66800 416200 07506 0 2 483000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,152.22 6,152.21 6,152.22 6,152.21	6,398.54 7,065.08 0.00 0.00	0.09- 25,768.05 25,767.96 19,615.74 13,463.53
				Per Diem Interest:	623.03	14,086.56
				Utility Principal Bal:	646.50	14,733.06
				Utility Delinquent Int/Pnlty:	34.34	14,767.40
8622 2	PALMER, RENEL S. & SHIRLEY 322 17TH AVENUE PATERSON NJ 320-322 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 154100 07504 0 2 209900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,673.61 2,673.60 2,673.61 2,673.60	2,780.65 3,070.31 0.00 0.00	0.00 11,198.17 11,198.17 8,524.56 5,850.96
				Per Diem Interest:	235.65	6,086.61
				Utility Principal Bal:	341.00	6,427.61
				Utility Delinquent Int/Pnlty:	1.66	6,429.27
8622 3	BRUCE, CAMERON & ELMA H/W 324 17TH AVE PATERSON NJ 324-326 17TH AVE 01/31/25 25 1 P001 CK 3797 04/30/25 25 2 P001 CK 3803	62000 193200 07504 0 2 255200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,250.61 3,250.61 3,250.61 3,250.61	3,380.76 3,732.94 0.00 0.00	0.00 13,614.92 13,614.92 10,364.31 7,113.70
				Per Diem Interest:	299.91	7,413.61
8622 4	FRASER, DENISE & GARFIELD 328-330 17TH AVE PATERSON, NJ 328-330 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 361800 07504 0 2 423800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,398.16 5,398.15 5,398.16 5,398.15	5,614.29 6,199.13 0.00 0.00	0.00 22,609.73 22,609.73 17,211.57 11,813.42
				Per Diem Interest:	539.05	12,352.47
8622 5	RICKS, MARGARET D 366 E 33RD ST PATERSON NJ 366-368 E 33RD ST 01/28/25 25 1 P001 CK 4291	55800 99100 07504 0 2 154900 ONLINE PAYMENTS	0.00	1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 0.00	0.00 8,263.92 8,263.92 6,290.88

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8622	5 05/02/25 25 2 P001 CK 4295	RICKS, MARGARET D	Continued	1,973.04 Per Diem Interest:	0.00 157.64	4,317.84 4,475.48
8622 6	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	KANTE SR, MOUSSA & KONE, MAIMOUNA 370 E 33RD ST PATERSON, NJ 370 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 140400 0 185000 0.00	2,356.44 2,356.44 2,356.44 2,356.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,450.79 2,706.08 0.00 0.00 200.33 179.50 0.84	0.00 9,869.75 9,869.75 7,513.31 5,156.87 5,357.20 5,536.70 5,537.54
8622 7	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	ALLEN, TROY & ROBINSON, TONY 372 E 33RD ST PATERSON NJ 372-374 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50800 91300 0 142100 0.00	1,810.00 1,810.00 1,810.00 1,810.00 Per Diem Interest:	1,882.47 2,078.57 0.00 0.00 139.48	0.00 7,581.04 7,581.04 5,771.04 3,961.04 4,100.52
8622 8	02/10/25 25 1 P001 CK 304 05/05/25 25 2 P001 CK 334	SIMPSON, HARVEY L & IDA H/W 376 E 33RD ST PATERSON NJ 374-378 E 33RD ST 02/10/25 25 1 P001 CK 304 05/05/25 25 2 P001 CK 334	50800 VT001 95700 0 146500 250.00	1,803.55 1,803.54 1,803.55 1,803.54 Per Diem Interest:	1,878.26 2,080.43 0.00 0.00 139.22	0.00 7,565.78 7,565.78 5,762.23 3,958.69 4,097.91
8622 9	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	CASTELLANOS-GILL, Y. & ROJAS, DAVID 378-382 EAST 33RD STREET PATERSON, NJ 378-382 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55200 375500 0 430700 0.00	5,486.05 5,486.04 5,486.05 5,486.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,705.70 6,300.06 0.00 0.00 548.84 485.00 25.76	0.00 22,977.85 22,977.85 17,491.80 12,005.76 12,554.60 13,039.60 13,065.36
8622 10	02/25/25 25 1 P001 CK 15928729 06/03/25 25 2 P001 CK 16583844	382 PROPERTY LLC 411 EAST 33RD ST PATERSON NJ 382-384 E 33RD ST 02/25/25 25 1 P001 CK 15928729 06/03/25 25 2 P001 CK 16583844	55100 212700 0 267800 0.00	3,411.11 3,411.10 3,411.11 3,411.10 Per Diem Interest: Utility Principal Bal:	3,547.68 3,917.24 0.00 0.00 317.78 0.06-	0.01- 14,287.13 14,287.12 10,876.01 7,464.91 7,782.69 7,782.63

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8622 11	TSING REALTY LLC 35 DOREMUS ST PATERSON NJ 255-257 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 181900 07522 0 2 243900	*Lien**Lien* 0.00	3,106.68 3,106.68 3,106.68 3,106.68	3,231.06 3,567.65 0.00 0.00	0.00 13,012.07 13,012.07 9,905.39 6,798.71 7,130.01
				Per Diem Interest:	331.30	
8622 12	DINNALL, JAMES O SR & CATHERINE ETAL 253 18TH AVE PATERSON NJ 251-253 18TH AVE 02/07/25 25 1 P001 CK 3891615556 05/08/25 25 1 P001 CK 3898043998 05/12/25 25 1 R001 CK Original Payment Date: 05/12/25 05/12/25 25 1 P001 CK 3898261168 05/12/25 25 1 P001 CK 3898261168 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898261168 05/12/25 25 2 P001 CK 3898261168 05/12/25 25 3 P001 CK 3898261168	53300 193300 07514 0 2 246600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,141.07 3,141.07 1,571.07 1,535.27 34.73 34.73 34.73 3,141.07 3,141.07 17.32	3,266.83 3,607.14 0.00 35.73 0.07 0.03 0.07 17.28 17.28 0.00	0.00 13,156.11 13,156.11 11,585.04 10,049.77 10,084.50 10,049.77 10,015.04 13,156.11 10,015.04 6,873.97 6,856.65 7,205.15
				Per Diem Interest:	348.50	
8622 13	JOHNSON, ERIC 249 18TH AVE PATERSON NJ 249-251 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 276900 07504 0 2 330200	0.00	4,205.93 4,205.92 4,205.93 4,205.92	4,374.32 4,830.00 0.00 0.00	0.00 17,616.17 17,616.17 13,410.24 9,204.32 9,610.62
				Per Diem Interest:	406.30	
8622 14	VASQUEZ, PEDRO & GONZALEZ, OLGA 247 18TH AVE PATERSON NJ 247-249 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 191100 07504 0 2 245600	0.00	3,128.33 3,128.33 3,128.33 3,128.33	3,253.59 3,592.51 0.00 0.00	0.00 13,102.76 13,102.76 9,974.43 6,846.10 7,132.39
				Per Diem Interest:	286.29	
8622 15	UPSHAW, JANICE 2146 CALEDONIA DRIVE LAWRENCEVILLE, GA 243-245 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 233800 00660 30045 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75	3,918.61 4,326.81 0.00 0.00	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92
				Per Diem Interest:	357.50	

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8622 16	COOPER, UZZIAH B JR & ALICIA N H/W 403 E 32ND ST PATERSON, NJ 403 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61200 01380 304600 07504 0 2 365800	0.00	4,659.38 4,659.38 4,659.38 4,659.38	4,845.94 5,350.73 0.00 0.00	0.00 19,515.43 19,515.43 14,856.05 10,196.67
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	456.79 485.00 5.10	10,653.46 11,138.46 11,143.56
8622 17	BURTON, CLIFFORD & CARMEN H/W 399 E 32ND ST PATERSON NJ 397-401 E 32ND ST 02/03/25 25 1 P001 CK 3891273008 05/06/25 25 2 P001 CK 3897902740	61200 332600 07504 0 2 393800	0.00	5,016.03 5,016.03 5,016.03 5,016.03	5,216.87 5,760.30 0.00 0.00	0.00 21,009.23 21,009.23 15,993.20 10,977.17
				Per Diem Interest:	417.82	11,394.99
8622 18	REINOSO, ROBERT 395 E 32ND ST PATERSON NJ 395 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51100 00660 155900 07514 0 2 207000	0.00	2,636.67 2,636.66 2,636.67 2,636.66	2,742.23 3,027.89 0.00 0.00	0.00 11,043.45 11,043.45 8,406.78 5,770.12
				Per Diem Interest:	231.54	6,001.66
8622 19	PETGRAVE, SHACKEELA & MOORE, DONTE' 393 E 32ND STREET PATERSON, NJ 391-393 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 123600 07504 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11	2,376.60 2,624.17 0.00 0.00	0.00 9,570.99 9,570.99 7,285.88 5,000.77
				Per Diem Interest:	192.39	5,193.16
8622 20	HAND, MILTON & BARBARA H/W 391 E 32ND ST PATERSON NJ 389-391 E 32ND ST 03/26/25 25 1 P001 CK 112 06/26/25 25 2 P001 CK 107	55800 154600 07504 0 2 210400	0.00	2,679.97 2,679.97 2,679.97 2,679.97	2,787.28 3,077.62 50.78 50.78	0.00 11,224.84 11,224.84 8,544.87 5,864.90
				Per Diem Interest:	236.36	6,101.26
8622 21	MUNOZ, ADRIANA C 387 E 32ND ST PATERSON NJ 387 E 32ND ST 02/14/25 25 1 P001 CK 4556 02/14/25 25 1 P001 VT 06/05/25 25 2 P001 CK 4559	49500 147700 07504 0 2 197200	0.00	2,511.84 2,511.83 1,511.84 1,000.00 971.47	2,612.41 2,884.54 10.91 0.00 28.53	0.00 10,520.62 10,520.62 9,008.78 8,008.78 7,037.31
				Per Diem Interest:	437.60	7,474.91

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8622 22	MONCION KARINA, CHALAS JAVIER C 385 E 32ND ST PATERSON NJ 385 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 146900 07504 0 2 196400	0.00	2,501.65 2,501.64 2,501.65 2,501.64 Per Diem Interest:	2,601.81 2,872.84 0.00 0.00 216.50	0.00 10,477.94 10,477.94 7,976.29 5,474.65 5,691.15
8623 1	RUSSELL, LORIS & HARLEY, ARTHURINE 336 17TH AVE PATERSON NJ 336-338 17TH AVE 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	62000 242100 07504 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47 Per Diem Interest:	4,028.57 4,448.22 0.00 0.00 369.27	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06
8623 2	LOPEZ EDWARD C & GARCIA DANIEL D 340-342 17TH AVE PATERSON NJ 340-342 17TH AVE 12/31/24 25 1 P001 CK 99896 05/07/25 25 2 P001 CK	62000 112300 07504 0 2 174300	0.00	2,220.15 2,220.15 2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 0.00 0.00 185.15	0.00 9,298.91 9,298.91 7,078.76 4,858.61 5,043.76
8623 3	BAILEY SAMOYA 344-346 17TH AVE PATERSON NJ 344-346 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 111600 07504 0 2 173600	0.00	2,211.23 2,211.23 2,211.23 2,211.23 Per Diem Interest:	2,299.77 2,539.33 0.00 0.00 184.16	0.00 9,261.56 9,261.56 7,050.33 4,839.10 5,023.26
8623 4	MEDINA, JAVIER LARA 348 17TH AVE PATERSON NJ 348-350 17TH AVE 02/21/25 25 1 P001 CK 0025207649 05/22/25 25 2 P001 CK 0032360984 POST MARKED 05/06/25	62000 179700 07504 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65 Per Diem Interest:	3,201.92 3,535.47 0.00 0.00 280.76	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
8623 5	GITTERS TIFFANY 346 EAST 34TH ST PATERSON NJ 346-348 E 34TH ST 12/02/24 25 1 J080 03/21/25 25 1 P001 CS 12/02/24 25 2 J080	62000 267500 07504 0 2 329500 Value: 14,100- Value: 14,100-	0.00	4,376.61 4,376.60 179.60- 0.00 179.60- Per Diem Interest:	4,365.06 4,819.76 0.00 104.93 0.00 1,554.40	0.00 17,938.03 17,938.03 17,758.43 17,758.43 17,578.83 19,133.23

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8623 6	BROWN MARTINA 350-352 EAST 34TH STREET PATERSON, NJ 350-352 E 34TH ST 01/16/25 25 1 P001 CK 217288 03/28/25 25 2 P001 CK 3894897649	62000 85235 184100 07504 0 2 246100	0.00	3,134.70 3,134.70 3,134.70 3,134.70	3,260.21 3,599.83 0.00 0.00	0.00 13,129.44 13,129.44 9,994.74 6,860.04 7,147.04
		ONLINE PAYMENTS		Per Diem Interest:	287.00	
8623 7	QUINONES, GERMAN 356 E 34TH ST PATERSON NJ 354-358 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63300 00660 195800 07504 0 2 259100	0.00	3,300.29 3,300.29 3,300.29 3,300.29	3,432.43 3,789.98 0.00 0.00	0.00 13,822.99 13,822.99 10,522.70 7,222.41 7,527.85
				Per Diem Interest:	305.44	
8623 8	358 E 34 ST VENTURE LLC 184 E 26TH ST PATERSON NJ 358-360 E 34TH ST 02/21/25 25 1 P001 CK 3892473673 06/09/25 25 2 P001 CK 3899949003	60800 143900 07514 0 2 204700	0.00	2,607.37 2,607.37 2,607.37 2,607.37	2,711.76 2,994.25 17.74 33.71	0.00 10,920.75 10,920.75 8,313.38 5,706.01 5,934.29
		ONLINE PAYMENTS		Per Diem Interest:	228.28	
8623 9	J M 362 34 ST PATERSON LLC 184 E 26TH ST PATERSON NJ 362-364 E 34TH ST 02/21/25 25 1 P001 CK 3892473892 06/09/25 25 2 P001 CK 3899949534	62000 171500 07514 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 21.41 40.68	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
		ONLINE PAYMENTS		Per Diem Interest:	269.13	
8623 10	275-277 18TH AVE LLC 231 JASPER ST PATERSON, NJ 275-277 18TH AVE 03/25/25 25 1 P001 CK 3894677013 03/25/25 25 2 P001 CK 3894677013	55800 8000 07522 0 2 63800	0.00	812.66 812.65 812.66 812.65	845.19 933.23 9.75 0.00	0.00 3,403.73 3,403.73 2,591.07 1,778.42 1,823.21
		ONLINE PAYMENTS		Per Diem Interest:	44.79	
8623 11	LOPEZ, ROBERTO 273-275 18TH AVE PATERSON NJ 273-275 18TH AVE	55800 140300 07504 0 2 196100	0.00	*Lien**Lien* 2,497.83 2,497.82	2,597.84 2,868.45	0.00 10,461.94 10,461.94 11,417.08
				Per Diem Interest:	955.14	

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8623 12	SOTAMBA,JOSE M & ZOTAMBA, LUIS A 271 18TH AVE PATERSON NJ 269-271 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 165200 07513 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24 Per Diem Interest:	2,899.88 3,201.96 0.00 0.00 248.42	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
8623 13	FERNANDEZ ROSA,ARELIS & ET AL 267-269 18TH AVE PATERSON,NJ 267-269 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 111600 07504 0 2 165300	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13
8623 14	VINSON, DAL 265 18TH AVE PATERSON NJ 265-267 18TH AVE 04/15/25 25 1 P001 CK 3820361282 04/15/25 25 2 P001 CK 3820361282 06/05/25 25 2 P001 CK 3864498736	53700 97900 07504 0 2 151600	0.00	1,931.01 1,931.00 1,931.01 0.01 1,930.99 Per Diem Interest:	2,008.32 2,217.53 63.72 0.00 0.00 152.96	0.01- 8,087.86 8,087.85 6,156.84 6,156.83 4,225.84 4,378.80
8623 15	LUQUE, GUILLERMINA 263 18TH AVENUE PATERSON, NJ 263 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 93600 00660 0 07504 0 2 143100	0.00	1,822.74 1,822.74 1,822.74 1,822.74 Per Diem Interest:	1,895.72 2,093.19 0.00 0.00 140.90	3,617.92- 7,634.39 4,016.47 2,193.73 370.99 511.89
8623 16	THOMPSON, SONIA 381 E 33RD ST PATERSON NJ 381-383 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 98600 00660 0 07504 0 2 146900	0.00	1,871.14 1,871.14 1,871.14 1,871.14 Per Diem Interest:	1,946.06 2,148.78 0.00 0.00 146.29	0.00 7,837.12 7,837.12 5,965.98 4,094.84 4,241.13
8623 17	CABRERA,FIANNY S. 379 EAST 33RD STREET PATERSON, NEW JERSEY 379-381 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 184600 00660 0 07514 0 2 232900	0.00	2,966.57 2,966.56 2,966.57 2,966.56 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,085.34 3,406.75 0.00 0.00 268.28 179.50 9.54	0.00 12,425.22 12,425.22 9,458.65 6,492.09 6,760.37 6,939.87 6,949.41

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8623 18	LUJAN,VICTOR&CONCEPTION,JEMANUEL R. 377-379 E 33RD STREET PATERSON, NJ 377-379 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48300 189900 07504 0 2 238200	0.00	3,034.08 3,034.07 3,034.08 3,034.07	3,155.55 3,484.27 0.00 0.00	0.00 12,707.97 12,707.97 9,673.89 6,639.82
				Per Diem Interest:	275.80	6,915.62
				Utility Principal Bal:	264.25	7,179.87
				Utility Delinquent Int/Pnlty:	17.43	7,197.30
8623 19	CHALLENGER ISMARIS 373 375 EAST 33RD ST PATERSON NJ 373-375 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 234900 07504 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46	3,776.86 4,170.30 0.00 0.00	0.00 15,210.09 15,210.09 11,578.62 7,947.16
				Per Diem Interest:	342.32	8,289.48
8623 20	BLACK, JEROLD & MARIA H/W 371 E 33RD ST PATERSON NJ 371-373 E 33RD ST 02/03/25 25 1 P001 CK 4764 05/02/25 25 2 P001 CK 4775	50200 249800 07504 0 2 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50
				Per Diem Interest:	363.45	8,725.95
8623 21	LODGE CARL 4-06 BELLAIR AVE FAIR LAWN NJ 367-369 E 33RD ST 02/25/25 25 1 P001 CK 2280 06/09/25 25 2 P001 CK 2360	55800 288300 07410 0 2 344100	0.00	4,382.98 4,382.97 4,382.98 4,382.97	4,558.47 5,033.32 42.60 67.45	0.00 18,357.74 18,357.74 13,974.76 9,591.79
				Per Diem Interest:	426.01	10,017.80
8623 22	ROSADO,CARLOS & ROSADO,ANGELA H/W 365 E 33RD ST PATERSON NJ 365 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 105800 00660 0 07504 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72	1,992.43 2,199.97 0.00 0.00	295.08- 8,023.84 7,728.76 5,813.04 3,897.32
				Per Diem Interest:	151.26	4,048.58
8624 1	WILLIAMS,SONYA 78 VREELAND AVE PATERSON NJ 78 VREELAND AVENUE 02/13/25 25 1 P001 CK 37014319 05/07/25 25 2 P001 CK	69000 122100 00660 0 07504 0 2 191100	0.00	2,434.14 2,434.14 2,434.14 2,434.14	2,531.60 2,795.31 0.00 0.00	0.00 10,195.19 10,195.19 7,761.05 5,326.91
				Per Diem Interest:	208.98	5,535.89
				Utility Principal Bal:	94.04	5,629.93

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8624	1	WILLIAMS, SONYA		Continued Utility Delinquent Int/Pnlty:	4.16	5,634.09
8624 2	SCHUYLER, DARA & SCHUYLER, JOYCE W 82 VREELAND AVE PATERSON NJ 357-359 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53800 00660 146100 07504 0 2 199900	0.00	2,546.23 2,546.23 2,546.23 2,546.23 Per Diem Interest:	2,648.17 2,924.04 0.00 0.00 221.47	447.90- 10,664.67 10,216.77 7,670.54 5,124.31 5,345.78
8624 3	AMSEL, MENDY 84 VREELAND AVENUE PATERSON, NJ 361-365 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83100 00660 186900 07504 0 4A 270000	0.00	3,439.13 3,439.12 3,439.13 3,439.12 Per Diem Interest:	3,576.83 3,949.42 0.00 0.00 320.90	0.00 14,404.50 14,404.50 10,965.37 7,526.25 7,847.15
8624 4	ROWAN, SIMPSON R. 88 VREELAND AVE PATERSON, NJ 367-371 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85900 00660 263100 07504 0 2 349000	0.00	4,445.39 4,445.39 4,445.39 4,445.39 Per Diem Interest:	4,623.38 5,104.99 0.00 0.00 432.96	0.00 18,619.15 18,619.15 14,173.76 9,728.37 10,161.33
8625 1	A & C 360 370 REALTY LLC 448 BUFFALO AVE PATERSON NJ 360-370 17TH AVE 02/28/25 25 1 P001 CK 412766221 02/28/25 25 2 P001 CK 412766222	139500 00660 165500 07503 0 4C 305000	0.00	3,884.94 3,884.94 3,884.94 3,884.94 Per Diem Interest:	4,040.49 4,461.38 0.00 0.00 370.55	7,777.50- 16,271.75 8,494.25 4,609.31 724.37 1,094.92
8625 2	A & C 360 370 REALTY LLC 338 354 E 35TH ST PATERSON NJ 338-354 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130200 112200 07504 0 2 242400	0.00	3,087.57 3,087.57 3,087.57 3,087.57 Per Diem Interest:	3,211.20 3,545.70 0.00 0.00 281.75	0.00 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
8626 1	OSPINO JAVIER A & OSPINO JAVIER E 376 378 17TH AVE PATERSON NJ 376-378 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 161900 07504 0 2 252700	DS001 250.00	3,218.77 3,218.77 3,218.77 3,218.77 Per Diem Interest:	3,222.64 3,571.37 0.00 0.00 283.37	250.00- 13,231.55 12,981.55 9,762.78 6,544.01 6,827.38

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8626 2	HERNANDEZ VICTOR & AUSTRIA 380 382 17TH AVE PATERSON NJ 380-382 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00114 124000 07504 0 2 214800	*Lien**Lien* 0.00	2,736.02 2,736.01 2,736.02 2,736.01 Per Diem Interest:	 2,845.57 3,141.98 0.00 0.00 284.23	0.00 11,459.58 11,459.58 8,723.56 5,987.55 6,271.78
8626 3	PEART, CHARMAINE & DENNIS L. 384-386 17TH AVENUE PATERSON, NJ 384-386 17TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 00660 141500 07504 0 2 232300	 0.00	2,958.93 2,958.92 2,958.93 2,958.92 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	 3,077.39 3,397.97 0.00 0.00 267.43 179.50 1.40	0.00 12,393.21 12,393.21 9,434.28 6,475.36 6,742.79 6,922.29 6,923.69
8626 4	CASTRO,LYDIA 334 E 36TH ST PATERSON,NJ 388-390 17TH AVE 02/17/25 25 1 P001 CR 3892121150 03/04/25 25 1 P001 CK 2373 03/14/25 25 1 P001 CR 3893882849 03/28/25 25 1 P001 CK 2382 03/31/25 25 1 P001 CR 3895151114 04/14/25 25 1 P001 CR 3896328529 04/28/25 25 1 P001 CK 2395 05/30/25 25 1 P001 CK 2405 06/09/25 25 1 P001 CR 3900011024 07/01/25 25 1 P001 CK 2419 05/30/25 25 2 P001 CK 2405 06/09/25 25 2 P001 CR 3900011024 07/01/25 25 2 P001 CK 2419	102600 210700 07504 0 2 313300	 0.00	3,990.66 3,990.66 0.00 0.00 0.00 0.00 0.00 0.00 444.93 235.41 292.36 422.90 0.00 0.00 0.00 Per Diem Interest:	 4,150.44 4,582.80 31.93 33.92 19.95 27.93 3.99 27.93 56.73 14.90 33.20 57.86 17.96 43.90 1,033.82	0.00 16,714.56 16,714.56 16,714.56 16,714.56 16,714.56 16,714.56 16,269.63 16,034.22 15,741.86 15,318.96 15,318.96 15,318.96 15,318.96 16,352.78
8626 5	WILLIAMS,SONIA & WRIGHT,ROHAN S. 344 E 36TH ST PATERSON NJ 342-348 E 36TH ST 02/24/25 25 1 P001 VT 02/24/25 25 1 P001 VT 02/24/25 25 1 P001 VT 02/24/25 25 1 P001 VT 05/23/25 25 2 P001 VT 05/23/25 25 2 P001 VT	108600 208800 07504 0 2 317400	 0.00	4,042.89 4,042.88 963.09 1,000.00 1,000.00 1,079.80 2,003.79 2,039.09 Per Diem Interest:	 4,204.76 4,642.76 36.91 0.00 0.00 0.00 35.30 0.00 388.13	0.00 16,933.29 16,933.29 15,970.20 14,970.20 13,970.20 12,890.40 10,886.61 8,847.52 9,235.65

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8626 6	COLON OBDELIZA A 348 350 EAST 36TH ST PATERSON NJ 348-350 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 166700 07504 0 2 257500	*Lien**Lien* 0.00	3,279.91 3,279.91 3,279.91 3,279.91 Per Diem Interest:	3,411.23 3,766.58 0.00 0.00 337.85	0.00 13,737.63 13,737.63 10,457.72 7,177.81 7,515.66
8626 7	KERE ISSA & KONATE ABDALLAH 352 E 36TH ST PATERSON NJ 352-358 E 36TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108600 162400 07504 0 2 271000	0.00	3,451.87 3,451.86 3,451.87 3,451.86 Per Diem Interest:	3,590.07 3,964.05 0.00 0.00 322.32	24.83- 14,457.85 14,433.02 10,981.15 7,529.29 7,851.61
8626 8	BRISCOE-ROBINSON, DEBORAH 362 EAST 36TH ST PATERSON NJ 315-317 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 176600 07504 0 2 267400	0.00	3,406.01 3,406.01 3,406.01 3,406.01 Per Diem Interest:	3,542.38 3,911.39 0.00 0.00 317.22	0.00 14,265.79 14,265.79 10,859.78 7,453.77 7,770.99
8626 9	PENA,MARIO M 311-313 18TH AVE PATERSON,NJ 311-313 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 157800 07514 0 2 248600	0.00	3,166.55 3,166.54 3,166.55 3,166.54 Per Diem Interest:	3,293.33 3,636.39 0.00 0.00 290.54	0.00 13,262.81 13,262.81 10,096.26 6,929.72 7,220.26
8626 10	VENTURA GUILLERMO A A 307 309 18TH AVE PATERSON NJ 307-309 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 145300 07504 0 2 236100	0.00	3,007.33 3,007.32 3,007.33 3,007.32 Per Diem Interest:	3,127.74 3,453.55 0.00 0.00 272.82	0.00 12,595.94 12,595.94 9,588.61 6,581.29 6,854.11
8626 11	PAREDES,ADALGIZA & DIAZ JR,R.A ETAL 303-305 18TH AVE PATERSON,NJ 303-305 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90800 146900 07504 0 2 237700	0.00	3,027.71 3,027.70 3,027.71 3,027.70 Per Diem Interest:	3,148.93 3,476.96 0.00 0.00 275.09	0.00 12,681.30 12,681.30 9,653.59 6,625.89 6,900.98

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8626 12	RIVERO, VICTOR & CARMEN H/W 355 E 35TH ST PATERSON NJ 353-355 E 35TH ST 02/03/25 25 1 P001 CK 1651 05/20/25 25 2 P001 CK 1661	88900 91300 07504 0 2 180200	0.00	2,295.30 2,295.30 2,295.30 2,295.30 Per Diem Interest:	2,387.20 2,635.87 0.00 13.89 193.53	0.00 9,613.67 9,613.67 7,318.37 5,023.07 5,216.60
8626 13	HALL, MALSON O. & JOYCE B. H/W 351 EAST 35TH ST PATERSON NJ 349-353 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88900 54600 07504 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83 Per Diem Interest:	1,901.02 2,099.04 0.00 0.00 141.47	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53
8626 14	REYES KARINA L 345 349 EAST 35TH ST PATERSON NJ 345-349 E 35TH ST 02/04/25 25 1 P001 CS 04/09/25 25 2 P001 CS	88600 119000 07504 0 2 207600	0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest:	2,750.18 3,036.67 0.00 0.00 232.39	0.00 11,075.46 11,075.46 8,431.15 5,786.85 6,019.24
8626 15	WOOLLEY,OWEN & VERONA & DANIELLE 343-345 E 35TH ST PATERSON NJ 343-345 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84800 116800 07504 0 2 201600	0.00	2,567.88 2,567.88 2,567.88 2,567.88 Per Diem Interest:	2,670.70 2,948.90 0.00 0.00 223.88	0.00 10,755.36 10,755.36 8,187.48 5,619.60 5,843.48
8626 16	SMITH, DEBORAH A 341 E 35TH ST PATERSON NJ 339-341 E 35TH ST 01/31/25 25 1 P001 CK 3890972590 04/30/25 25 2 P001 CK 3897414063	84800 103600 07504 0 2 188400	0.00	2,399.75 2,399.74 2,399.75 2,399.74 Per Diem Interest:	2,495.83 2,755.82 0.00 0.00 205.16	0.00 10,051.14 10,051.14 7,651.39 5,251.65 5,456.81
8626 17	MERCADO, PEPE & DAISY H/W 337-339 E 35TH ST PATERSON NJ 337-339 E 35TH ST 01/31/25 25 1 P001 CK 3891038047 04/16/25 25 2 P001 CK 3896572958	84800 131700 07504 0 2 216500	0.00	2,757.67 2,757.67 2,757.67 2,757.67 Per Diem Interest:	2,868.09 3,166.85 0.00 0.00 245.01	0.00 11,550.28 11,550.28 8,792.61 6,034.94 6,279.95

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8701 1	MYM SONS LLC 43 1ST ST PASSAIC NJ 162-180 18TH AVE 02/03/25 25 1 P001 CK 3891257069 05/01/25 25 2 P001 CK 3897524751	1828700 877800 07055 0 4A 2706500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	34,474.05 34,474.04 34,474.05 34,474.04	35,854.36 39,589.33 0.00 0.00	0.00 144,391.78 144,391.78 109,917.73 75,443.69
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,776.96 276.39 14.68	79,220.65 79,497.04 79,511.72
8701 2	MYM SONS LLC 43 1ST ST PASSAIC NJ 182-190 18TH AVE 02/03/25 25 1 P001 CK 3891257539 05/01/25 25 2 P001 CK 3897524253	1703700 0 07055 0 4A 1703700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	21,700.88 21,700.88 21,700.88 21,700.88	22,569.77 24,920.87 0.00 0.00	0.00 90,892.40 90,892.40 69,191.52 47,490.64
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,354.54 2,005.47 140.07	49,845.18 51,850.65 51,990.72
8701 3	MYM SONS LLC 43 FIRST ST PASSAIC NJ 192-198 18TH AVE 02/03/25 25 1 P001 CK 3891257691 05/01/25 25 2 P001 CK 3897525333	130000 0 07055 0 4A 130000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,655.88 1,655.87 1,655.88 1,655.87	1,722.18 1,901.57 0.00 0.00	0.00 6,935.50 6,935.50 5,279.62 3,623.75
				Per Diem Interest:	122.32	3,746.07
8701 4	MYM SONS LLC 43 FIRST ST PASSAIC NJ 478-480 E 30TH ST 02/03/25 25 1 P001 CK 3891257845 05/01/25 25 2 P001 CK 3897525520	65000 0 07055 0 4B 65000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	827.94 827.94 827.94 827.94	861.09 950.78 0.00 0.00	0.00 3,467.75 3,467.75 2,639.81 1,811.87
				Per Diem Interest:	46.09	1,857.96
8701 5	TF&A ASSOCIATES LLC 28 ARROWHEAD DR UPPER SADDLE RIVER,NJ 202 19TH AVE 02/05/25 25 1 P001 CK 3891392020 05/02/25 25 2 P001 CK 3897656972	585000 762300 07458 0 4B 1347300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	17,161.24 17,161.23 17,161.24 17,161.23	17,848.36 19,707.63 0.00 0.00	0.00 71,878.46 71,878.46 54,717.22 37,555.99
				Per Diem Interest: Utility Principal Bal:	1,849.00 62.74-	39,404.99 39,342.25
8701 6	TF&A ASSOCIATES LLC 28 ARROWHEAD DR UPPER SADDLE RIVER,NJ 532-546 E 30TH ST 02/05/25 25 1 P001 CK 3891392180	269200 64800 07458 0 4A 334000 ONLINE PAYMENTS	0.00	4,254.33 4,254.32 4,254.33	4,424.67 4,885.58 0.00	0.00 17,818.90 17,818.90 13,564.57

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8701	6 05/02/25 25 2 P001 CK 3897656863	TF&A ASSOCIATES LLC ONLINE PAYMENTS	Continued	4,254.32 Per Diem Interest:	0.00 411.68	9,310.25 9,721.93
8701 7	02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	STELLAR REALTY LLC, 510 E 31ST STREET PATERSON, NJ 208 19TH AVE 07504 4B 1865900	794200 1071700 0 0.00	23,766.91 23,766.90 23,766.91 23,766.90 Per Diem Interest:	24,718.51 27,293.45 0.00 0.00 2,584.61	0.00 99,545.77 99,545.77 75,778.86 52,011.96 54,596.57
8701 8	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	LAQUAL-PUCHEU DIANELA & POLANCO E. 496 498 E 31ST ST PATERSON NJ 496-498 E 31ST ST 00660 184500 07504 0 2 229000	44500 184500 0 0.00	2,916.89 2,916.89 2,916.89 2,916.89 Per Diem Interest:	3,033.68 3,349.69 0.00 0.00 262.75	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
8701 9	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	OLIVEIRA, EDUARDO 17 EASTERLY ROAD HAMPTON BAY, NY 498-500 E 31ST ST 00660 113600 11946 0 2 158100	44500 113600 0 0.00	2,013.80 2,013.80 2,013.80 2,013.80 Per Diem Interest: Utility Principal Bal:	2,094.43 2,312.61 0.00 0.00 162.18 0.13-	0.00 8,434.64 8,434.64 6,420.84 4,407.04 4,569.22 4,569.09
8701 10	02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	BASAURI, JOSE L & IBANEZ, IRMA L 502 E 31ST ST PATERSON NJ 500-502 E 31ST ST 00660 137600 07504 0 2 182100	44500 137600 0 0.00	2,319.50 2,319.50 2,319.50 2,319.50 Per Diem Interest:	2,412.37 2,663.67 0.00 0.00 196.22	0.00 9,715.04 9,715.04 7,395.54 5,076.04 5,272.26
8701 11	02/25/25 25 1 P001 CK 383 05/08/25 25 2 P001 CK 394	PEREZ RAFAEL F 504 E 31ST ST PATERSON NJ 504-506 E 31ST ST 00660 93300 07504 0 2 139900	46600 93300 0 0.00	1,781.98 1,781.98 1,781.98 1,781.98 Per Diem Interest:	1,853.32 2,046.39 11.38 0.00 136.36	1,928.85- 7,463.67 5,534.82 3,752.84 1,970.86 2,107.22
8701 12	02/07/25 25 1 P001 CK	WALKER, SHARON MARLENE 506 EAST 31ST STREET PATERSON, NJ 506-508 E 31ST ST 00660 106100 07514 0 2 154900	48800 106100 0 0.00	1,973.04 1,973.04 1,973.04	2,052.04 2,265.80 0.00	0.00 8,263.92 8,263.92 6,290.88

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8701	12 05/07/25 25 2 P001 CK	WALKER, SHARON MARLENE	Continued	1,973.04 Per Diem Interest:	0.00 157.64	4,317.84 4,475.48
8701 13	STELLAR REALTY LLC 510 E. 31ST STREET PATERSON, NJ 510-528 E 31ST ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	288700 638000 07504 0 4B 926700	0.00	11,803.85 11,803.84 11,803.85 11,803.84 Per Diem Interest:	12,276.46 13,555.30 0.00 0.00 1,252.40	0.00 49,439.45 49,439.45 37,635.60 25,831.76 27,084.16
8702 1	K E G LEASING & WALDER, DOROTHY E 477 E 30TH ST PATERSON NJ 204-210 18TH AVE 02/05/25 25 1 P001 CK 3891398398 05/08/25 25 2 P001 CK 3898042994	87000 779100 07513 0 4B 866100	0.00	11,031.95 11,031.95 11,031.95 11,031.95 Per Diem Interest:	11,473.66 12,668.88 0.00 0.00 1,166.44	0.00 46,206.44 46,206.44 35,174.49 24,142.54 25,308.98
8702 2	PEREZ ARIAS JAVIER L & ARIAS RAFAEL 442 444 EAST 31ST ST PATERSON NJ 442-444 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 283700 07501 0 2 328300	0.00	4,181.73 4,181.72 4,181.73 4,181.72 Per Diem Interest:	4,349.15 4,802.21 0.00 0.00 465.68	0.00 17,514.81 17,514.81 13,333.08 9,151.36 9,617.04
8702 3	CURETON, EARL & DANA H/W 446 EAST 31ST ST PATERSON, NJ 444-446 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 252900 07504 0 2 297500	0.00	3,789.41 3,789.41 3,789.41 3,789.41 Per Diem Interest:	3,941.13 4,351.68 0.00 0.00 359.90	0.00 15,871.63 15,871.63 12,082.22 8,292.81 8,652.71
8702 4	HERNANDEZ, JUANA T. 450 E 31ST ST PATERSON NJ 448-450 E 31ST ST 06/01/25 25 2 J052	49600 112700 07504 0 2 162300 NO PD5	SC001 *Lien**Lien* 250.00	2,004.80 2,004.80 250.00 Per Diem Interest:	2,087.57 2,311.54 0.00 4,230.02	11,358.33 8,408.71 19,767.04 20,017.04 24,247.06
8702 5	HERNANDEZ RAFAEL 448-450 EAST 31ST ST PATERSON NJ 452 E 31ST ST	39600 7300 07504 0 2 46900	*Lien**Lien* 0.00	597.39 597.39 Per Diem Interest:	621.31 686.03 698.57	2,389.56 2,502.12 4,891.68 5,590.25

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8702 6	ZARATE, BASILIO 454 E 31ST ST PATERSON NJ 454 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 163600 07504 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26 Per Diem Interest:	2,691.89 2,972.31 0.00 0.00 226.15	915.45- 10,840.72 9,925.27 7,337.01 4,748.75 4,974.90
8702 7	ESPINEL CACERES,AYRTON J. & ETAL 456 E 31ST ST PATERSON,NJ 456 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 01380 122100 07504 0 2 161700	*Lien**Lien* 0.00	2,059.66 2,059.65 2,059.66 2,059.65 Per Diem Interest:	2,142.12 2,365.27 0.00 0.00 201.94	0.00 8,626.70 8,626.70 6,567.04 4,507.39 4,709.33
8702 8	AMERI, HOSSEIN P.O. BOX 92 HO HO KUS, NJ 458 E 31ST ST 02/13/25 25 1 P001 CK 21556 05/08/25 25 2 P001 CK 21614	39600 74800 07423 0 2 114400	0.00	1,457.17 1,457.17 1,457.17 1,457.17 Per Diem Interest:	1,515.52 1,673.38 0.00 0.00 100.19	0.00 6,103.24 6,103.24 4,646.07 3,188.90 3,289.09
8702 9	HASHEMI,NASAB A.AMINLARI,ZAHRA 189 CHESTNUT RIDGE RD SADDLE RIVER NJ 460 E 31ST ST 05/19/25 25 1 P001 CK 146 05/19/25 25 2 P001 CK 146	39600 82100 07458 0 2 121700	0.00	1,550.16 1,550.15 1,550.16 1,550.15 Per Diem Interest:	1,612.22 1,780.17 30.11 0.00 110.55	0.00 6,492.70 6,492.70 4,942.54 3,392.39 3,502.94
8702 10	RHULE SHANIELLE & VIOLA 462 EAST 31ST ST PATERSON NJ 462 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 96800 07504 0 2 136400	0.00	1,737.40 1,737.39 1,737.40 1,737.39 Per Diem Interest:	1,806.96 1,995.19 0.00 0.00 131.40	0.00 7,276.94 7,276.94 5,539.54 3,802.15 3,933.55
8702 11	HERRERA JOSE E V & PENA VICTORIA M 464 EAST 31ST ST PATERSON NJ 464 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 00660 101400 07504 0 2 141000	0.00	1,795.99 1,795.99 1,795.99 1,795.99 Per Diem Interest:	1,867.90 2,062.47 0.00 0.00 137.92	0.00 7,522.35 7,522.35 5,726.36 3,930.37 4,068.29
				Utility Principal Bal:	61.14	4,129.43
				Utility Delinquent Int/Pnlty:	1.34	4,130.77

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8702 12	METZ, KATHERINE DE LEON 466 E 31ST ST PATERSON, NJ 466 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 100200 07504 0 2 139800	0.00	1,780.71 1,780.70 1,780.71 1,780.70 Per Diem Interest:	1,852.00 2,044.92 0.00 0.00 136.22	0.00 7,458.33 7,458.33 5,677.62 3,896.92 4,033.14
8702 13	SPAULDING TERRELL & ALBERT 468 E 31ST STREET, APT 1 PATERSON NJ 468 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 141500 07504 0 2 181100	0.00	2,306.77 2,306.76 2,306.77 2,306.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,399.12 2,649.04 0.00 0.00 194.80 341.00 18.12	0.00 9,661.69 9,661.69 7,354.92 5,048.16 5,242.96 5,583.96 5,602.08
8702 14	MORROCO, F & MENDOZA, D & MORROCO, J 470 E 31ST ST PATERSON NJ 470 E 31ST ST 01/17/25 25 1 P001 CK 3890109905 04/30/25 25 2 P001 CK 3897430211	39600 68800 07504 0 2 108400	0.00	1,380.75 1,380.74 1,380.75 1,380.74 Per Diem Interest:	1,436.03 1,585.62 0.00 0.00 93.28	0.00 5,783.14 5,783.14 4,402.39 3,021.65 3,114.93
8702 15	ESTRELLA, YANDERI & HERNANDEZ, MAYRA 472 E 31ST ST PATERSON NJ 472 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 96300 07504 0 2 135900	*Lien**Lien* 0.00	1,731.03 1,731.03 1,731.03 1,731.03 Per Diem Interest:	1,800.33 1,987.88 0.00 0.00 171.50	100.00- 7,250.27 7,150.27 5,419.24 3,688.21 3,859.71
8702 16	ALMONTE, VELINET & ALMONTE, GRACIELA 474-476 E 31ST ST PATERSON, NJ 474-476 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 226000 07504 0 2 270600	0.00	3,446.77 3,446.77 3,446.77 3,446.77 Per Diem Interest:	3,584.77 3,958.20 0.00 0.00 321.76	0.00 14,436.51 14,436.51 10,989.74 7,542.97 7,864.73
8702 17	FLEMING, GLADYS MARIE 478 E 31ST ST PATERSON NJ 476-478 E 31ST ST 02/04/25 25 1 P001 CK 383 05/02/25 25 2 P001 CK 375	44600 204800 07504 0 2 249400	0.00	3,176.74 3,176.73 3,176.74 3,176.73 Per Diem Interest:	3,303.93 3,648.09 0.00 0.00 291.68	0.00 13,305.49 13,305.49 10,128.75 6,952.02 7,243.70

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8702 18	CAMPBELL, HYMAN & SEPHLINE H/W 237 E 32ND ST PATERSON NJ 480 E 31ST ST 02/21/25 25 1 P001 CK 1284 05/14/25 25 2 P001 CK 1367	36000 10600 07504 0 4A 46600	0.00	593.57 593.57 593.57 593.57 Per Diem Interest:	617.33 681.64 2.64 1.71 29.38	0.00 2,486.11 2,486.11 1,892.54 1,298.97 1,328.35
8702 19	FRANCISCO-LORA MARLEN & DIORSY 221 19TH AVE PATERSON, NJ 221 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 150000 07504 0 2 194600	0.00	2,478.72 2,478.72 2,478.72 2,478.72 Per Diem Interest:	2,577.96 2,846.51 0.00 0.00 213.95	0.00 10,381.91 10,381.91 7,903.19 5,424.47 5,638.42
8702 20	FARRAR, THOMAS P & PHYLLIS A H/W 217 19TH AVE PATERSON NJ 217-219 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00114 194400 07504 0 2 244000	*Lien**Lien* 0.00	3,107.95 3,107.95 3,107.95 3,107.95 Per Diem Interest:	3,232.39 3,569.11 0.00 0.00 346.10	0.00 13,017.40 13,017.40 9,909.45 6,801.50 7,147.60
8702 21	MEDALLION ADIR LLC 7 DEVASH CT. LAKEWOOD, NJ 207-215 19TH AVE	99500 582000 08701 0 4B 681500	0.00	8,680.61 8,680.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,028.17 9,968.64 10,003.83 2,362.65 25.98	34,588.85 36,358.03 70,946.88 80,950.71 83,313.36 83,339.34
8702 22	MEDALLION ADIR, LLC 7 DEVASH CT. LAKEWOOD, CT. 503-507 E 30TH ST	66500 396000 08701 0 4A 462500	0.00	5,891.10 5,891.09 Per Diem Interest:	6,126.97 6,765.22 6,784.13	23,447.44 24,674.38 48,121.82 54,905.95
8702 23	MEDALLION ADIR, LLC 7 DEVASH CT. LAKEWOOD, NJ 501-503 E 30TH ST	43200 12800 08701 0 4A 56000	0.00	713.30 713.30 Per Diem Interest:	741.86 819.14 804.80	2,751.50 2,987.60 5,739.10 6,543.90
8702 24	SAFER LAUNDRY SERVICES LLC 61 ROLLING RD WEST MILFORD NJ 485-501 E 30TH ST 04/10/25 25 1 P001 CK 3896141443 05/14/25 25 1 P001 CK 3898472917	137500 522500 07480 0 4B 660000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	8,406.75 8,406.75 4,341.34 2,376.25	8,743.35 9,654.15 290.03 69.11	0.00 35,211.00 35,211.00 30,869.66 28,493.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8702	24	SAFER LAUNDRY SERVICES LLC	Continued			
	06/12/25 25	1 P001 CK 3900192671	ONLINE PAYMENTS	1,571.47	23.65	26,921.94
	05/14/25 25	2 P001 CK 3898472917	ONLINE PAYMENTS	0.00	54.64	26,921.94
	06/12/25 25	2 P001 CK 3900192671	ONLINE PAYMENTS	0.00	117.69	26,921.94
			Per Diem Interest:		1,697.60	28,619.54
8702 25	K E G LEASING & WALDER,DOROTHY E. 477 E 30TH ST PATERSON NJ 477 E 30TH ST	158400 44500 07513 0 4A 202900	0.00	2,584.44 2,584.44	2,687.92 2,967.92	0.00 10,824.72 10,824.72
	02/05/25 25	1 P001 CK 3891398814	ONLINE PAYMENTS	2,584.44	0.00	8,240.28
	05/08/25 25	2 P001 CK 3898043605	ONLINE PAYMENTS	2,584.44	0.00	5,655.84
			Per Diem Interest:		225.72	5,881.56
8703 1	GENAO, CARMEN ROSA & DILONE,YANCO R 224 18TH AVENUE PATERSON NJ 224-226 18TH AVE	62000 00660 272800 07504 0 2 334800	0.00	4,519.27 4,519.26	4,435.27 4,897.28	1,019.00- 18,371.08 17,352.08
	12/02/24 25	1 J080	Value: 20,000-	254.75-	0.00	17,097.33
	02/07/25 25	1 P001 CK		4,264.52	0.00	12,832.81
	12/02/24 25	2 J080	Value: 20,000-	254.75-	0.00	12,578.06
	05/07/25 25	2 P001 CK		4,264.51	0.00	8,313.55
			Per Diem Interest:		412.82	8,726.37
8703 2	BASKERVILLE, MARY E 230 18TH AVE PATERSON NJ 228-230 18TH AVE	62000 WD001 290600 07504 0 2 352600	250.00	4,428.75 4,428.74	4,608.57 5,095.15	0.00 18,561.21 18,561.21
	01/28/25 25	1 P001 CK 184		4,428.75	0.00	14,132.46
	05/08/25 25	2 P001 CK 0219		4,428.74	0.00	9,703.72
	05/08/25 25	2 R001 CK		4,428.74	0.00	14,132.46
			Original Payment Date: 05/08/25			
	05/08/25 25	2 P001 CK 0219		4,428.74	0.00	9,703.72
			Per Diem Interest:		431.57	10,135.29
			Utility Principal Bal:		0.01-	10,135.28
8703 3	REYES, SAINT S 232-234 18TH AVE PATERSON NJ 232-234 18TH AVE	62000 306800 07504 0 2 368800	0.00	4,697.59 4,697.59	4,885.68 5,394.62	718.94- 19,675.48 18,956.54
	02/07/25 25	1 P001 CK		4,697.59	0.00	14,258.95
	05/07/25 25	2 P001 CK		4,697.59	0.00	9,561.36
			Per Diem Interest:		382.35	9,943.71
8703 4	HILL,HAZEL 11 N 9TH ST PATERSON NJ 236-238 18TH AVE	62000 00660 292900 07522 0 2 354900	0.00	4,520.54 4,520.54	4,701.54 5,191.30	0.00 18,933.92 18,933.92
	02/07/25 25	1 P001 CK		4,520.54	0.00	14,413.38
	05/07/25 25	2 P001 CK		4,520.54	0.00	9,892.84

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8703	4	HILL,HAZEL		Continued		
				Per Diem Interest:	441.32	10,334.16
8703 5	BELTRE-NUNEZ,HIPOLITO & BELTRE,JAVY 428 E 32ND ST PATERSON,NJ 428-430 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 246700 07504 0 2 302500	0.00	3,853.10 3,853.09 3,853.10 3,853.09	4,007.37 4,424.82 0.00 0.00	0.00 16,138.38 16,138.38 12,285.28 8,432.19
				Per Diem Interest:	429.08	8,861.27
8703 6	BEDWARD, KERLUE & SYLVIA H/W 432 E 32ND ST PATERSON NJ 430-432 E 32ND ST 02/20/25 25 1 P001 CS 05/29/25 25 1 P001 CK 980 05/29/25 25 2 P001 CK 980	55800 185000 07504 0 2 240800	0.00	3,067.19 3,067.19 0.00 3,067.19 220.15	3,190.00 3,522.30 29.14 151.83 42.94	0.00 12,846.68 12,846.68 9,779.49 9,559.34
				Per Diem Interest:	554.01	10,113.35
8703 7	SCOTT, ROSEMARY 436 E 32ND ST PATERSON NJ 434-436 E 32ND ST 02/14/25 25 1 P001 CS 05/13/25 25 2 P001 CS	62000 255900 07504 0 2 317900	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 20.90 19.30	0.00 16,959.97 16,959.97 12,910.71 8,861.46
				Per Diem Interest:	388.85	9,250.31
8703 8	MINIER, DAMASO A. 438-442 E. 32ND STREET PATERSON NJ 438-442 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74500 254000 07504 0 2 328500	0.00	4,184.27 4,184.27 4,184.27 4,184.27	4,351.81 4,805.13 0.00 0.00	0.00 17,525.48 17,525.48 13,341.21 9,156.94
				Per Diem Interest:	403.88	9,560.82
8703 9	TAVERAS,MARIA 444-446 EAST 32ND ST PATERSON NJ 444-446 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 136400 07504 0 2 198400	0.00	2,527.12 2,527.12 2,527.12 2,527.12	2,628.31 2,902.09 0.00 0.00	0.00 10,584.64 10,584.64 8,057.52 5,530.40
				Per Diem Interest:	219.34	5,749.74
8703 10	GOMEZ JUAN 448 450 E 32ND ST PATERSON NJ 448-450 E 32ND ST 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 0000.	62000 177900 07504 0 2 239900	0.00	3,055.73 3,055.73 3,055.73 3,055.73	3,178.07 3,509.14 0.00 0.00	0.00 12,798.67 12,798.67 9,742.94 6,687.21

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8703	10	GOMEZ JUAN	Continued			
			Per Diem Interest:		278.21	6,965.42
8703 11	EARLE, LUTHER 452 EAST 32ND ST PATERSON NJ 452-454 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 238600 07504 0 2 294400	0.00	3,749.92 3,749.92 3,749.92 3,749.92	3,900.07 4,306.33 0.00 0.00	0.00 15,706.24 15,706.24 11,956.32 8,206.40 8,561.92
			Per Diem Interest:		355.52	
8703 12	STEPHENSON, YVONNE P.O.BOX 524 WEST PATERSON, NJ 454-456 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 176100 07424 0 2 231900	0.00	2,953.83 2,953.83 2,953.83 2,953.83	3,072.09 3,392.12 0.00 0.00	0.00 12,371.87 12,371.87 9,418.04 6,464.21 6,731.07
			Per Diem Interest:		266.86	
8703 13	SORIANO, FFANKLIN R H & CAROLINA 458 E 32ND ST PATERSON NJ 458 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 00597 185200 07504 0 2 239400	0.00	3,049.36 3,049.36 3,049.36 3,049.36	3,171.45 3,501.82 0.00 0.00	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
			Per Diem Interest:		277.49	
8703 14	MEDINA-CUEVA, ATAHUALPA 460 E 32ND ST PATERSON NJ 460-462 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53400 01380 173100 07504 0 2 226500	0.00	*Lien**Lien* 2,885.05 2,885.04 2,885.05 2,885.04	3,000.56 3,313.13 0.00 0.00	0.00 12,083.78 12,083.78 9,198.73 6,313.69 6,634.97
			Per Diem Interest:		321.28	
8703 15	ORTIZ, ANGEL LUIS & RAMONA H/W 464 E 32ND ST PATERSON NJ 462-466 E 32ND ST 02/11/25 25 1 P001 CS 02/11/25 25 1 P001 CK 1244 05/06/25 25 2 P001 CK 1262	65800 195800 07504 0 2 261600	0.00	3,332.13 3,332.13 0.00 3,332.13 3,332.13	3,465.55 3,826.55 12.49 0.00 0.00	0.00 13,956.36 13,956.36 13,956.36 10,624.23 7,292.10 7,601.08
			Per Diem Interest:		308.98	
8703 16	GOMEZ JUAN 231 233 19TH AVE 2ND FL PATERSON NJ 231-233 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 200200 07504 0 2 262200	0.00	*Lien**Lien* 3,339.78 3,339.77 3,339.78 3,339.77	3,473.49 3,835.33 0.00 0.00	0.00 13,988.37 13,988.37 10,648.59 7,308.82

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8703	16	GOMEZ JUAN	Continued			
			Per Diem Interest:		371.92	7,680.74
8703 17	WILKES, JOHN 440 E 35TH ST. PATERSON NJ 227-229 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 166400 07504 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24	3,025.73 3,340.92 0.00 0.00	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55
			Per Diem Interest:		261.90	
8703 18	TOLEDO, EFREM F. 479 E 31ST STREET PATERSON, NJ 479 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 165100 07504 0 2 214600	0.00	2,733.47 2,733.47 2,733.47 2,733.47	2,842.91 3,139.06 0.00 0.00	0.00 11,448.91 11,448.91 8,715.44 5,981.97 6,224.29
			Per Diem Interest:		242.32	
8703 19	VALENTIN, LUIS & CARMEN H/W 475-477 E 31ST ST PATERSON NJ 475-477 E 31ST ST 01/27/25 25 1 P001 CK 3366 04/29/25 25 2 P001 CK 3376	62000 180400 07504 0 2 242400	0.00	3,087.57 3,087.57 3,087.57 3,087.57	3,211.20 3,545.70 0.00 0.00	0.00 12,932.04 12,932.04 9,844.47 6,756.90 7,038.65
			Per Diem Interest:		281.75	
8703 20	CHRISTIAN, RALPH C & ROSALIE E H/W 473 E 31ST ST PATERSON NJ 471-473 E 31ST ST 03/04/25 25 1 P001 CR 3893129883 05/02/25 25 1 P001 CR 3897642619 06/30/25 25 1 P001 CK 0004611669 06/30/25 25 2 P001 CK 0004611669	52500 01175 196900 07513 0 2 249400	0.00	3,176.74 3,176.73 0.00 0.00 0.00 0.00	3,303.93 3,648.09 52.42 92.13 65.12 66.71	11,133.71 13,305.49 24,439.20 24,439.20 24,439.20 24,439.20 26,291.81
			Per Diem Interest:		1,852.61	
8703 21	SOSA-RODRIGUE, ODELKIS & YEFELIS ET AL 469 471 E 31ST ST PATERSON NJ 469-471 E 31ST ST 02/24/25 25 1 P001 CK 63134543 03/26/25 25 2 P001 CK 3279	52500 187100 07504 0 2 239600	0.00	3,051.91 3,051.90 3,051.91 3,051.90	3,174.10 3,504.75 0.00 0.00	0.00 12,782.66 12,782.66 9,730.75 6,678.85 6,956.63
			Per Diem Interest:		277.78	
8703 22	SMALL LEVERN & NOVLETTE B ET ALS 467 EAST 31ST ST PATERSON NJ 467-469 E 31ST ST 02/07/25 25 1 P001 CK	52000 130000 07504 0 2 182000	0.00	2,318.23 2,318.22 2,318.23	2,411.05 2,662.20 0.00	265.36- 9,709.70 9,444.34 7,126.11

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8703	22 05/07/25 25 2 P001 CK	SMALL LEVERN & NOVLETTE B ET ALS	Continued	2,318.22 Per Diem Interest:	0.00 196.07	4,807.89 5,003.96
8703 23	EC PROPERTIES HOLDINGS LLC 914 MADISON AVE PATERSON NJ 465-467 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 0 07501 0 1 52000	0.00	662.35 662.35 662.35 662.35 Per Diem Interest:	688.87 760.63 0.00 0.00 32.78	687.62- 2,774.20 2,086.58 1,424.23 761.88 794.66
8703 24	ZUNIGA,VICTOR & LUCERO,NEREIDA ETAL 463 EAST 31ST ST PATERSON NJ 461-465 E 31ST ST	54500 194800 07504 0 2 249300	*Lien**Lien* 0.00	3,175.46 3,175.46 Per Diem Interest:	3,302.60 3,646.64 2,759.44	6,590.25 13,300.16 19,890.41 22,649.85
8703 25	MARTINEZ,NICHOLAS 461 E 31ST STREET PATERSON NJ 459-461 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 174600 07504 0 2 225100	0.00	2,867.22 2,867.21 2,867.22 2,867.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,982.01 3,292.65 0.00 0.00 257.21 783.16 62.44	260.37- 12,009.09 11,748.72 8,881.50 6,014.29 6,271.50 7,054.66 7,117.10
8703 26	WHILFFORD, JUAN R. & CHRISTINE H/W 459 E 31ST ST PATERSON NJ 457-459 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 01380 169900 07504 0 2 220400	*Lien**Lien* 0.00	2,807.35 2,807.34 2,807.35 2,807.34 Per Diem Interest:	2,919.75 3,223.90 0.00 0.00 312.63	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,456.28
8703 27	ROYAL,LOTTIE & MARTIN,M. 455-457 E 31ST ST PATERSON NJ 455-457 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 222400 07504 0 2 272900	0.00	3,476.07 3,476.06 3,476.07 3,476.06 Per Diem Interest:	3,615.24 3,991.85 0.00 0.00 325.02	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11
8703 28	RODRIGUEZ ENRIQUE 389 E 38TH ST PATERSON NJ 453-455 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 182300 07504 0 2 232800	0.00	2,965.29 2,965.29 2,965.29 2,965.29	3,084.02 3,405.28 0.00 0.00	0.00 12,419.88 12,419.88 9,454.59 6,489.30

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8703	28	RODRIGUEZ ENRIQUE	Continued			
			Per Diem Interest:		268.14	6,757.44
8703 29	GARCIA, JULIAN 451 E 31ST ST PATERSON NJ 451-453 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 00650 175800 07504 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 2,901.60	3,017.78 3,332.14 0.00 0.00	0.00 12,153.13 12,153.13 9,251.52 6,349.92
			Per Diem Interest:		261.04	6,610.96
8703 30	PLACENCIA, RENNY A. 449 E 31ST ST PATERSON NJ 449-451 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 210600 07504 0 2 262600	0.00	3,344.87 3,344.87 3,344.87 3,344.87	3,478.79 3,841.18 0.00 0.00	0.00 14,009.71 14,009.71 10,664.84 7,319.97
			Per Diem Interest:		310.40	7,630.37
8704 1	CRANDALL, MAGDALENE 244-246 18TH AVE PATERSON NJ 244-246 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 177000 07504 0 2 232800	0.00	2,965.29 2,965.29 2,965.29 2,965.29	3,084.02 3,405.28 0.00 0.00	0.00 12,419.88 12,419.88 9,454.59 6,489.30
			Per Diem Interest:		268.14	6,757.44
8704 2	BRIGHT, OLIMPIA 248 18TH AVE PATERSON NJ 246-248 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 172800 07504 0 2 228600	0.00	2,911.80 2,911.79 2,911.80 2,911.79	3,028.38 3,343.84 0.00 0.00	0.00 12,195.81 12,195.81 9,284.01 6,372.22
			Per Diem Interest:		262.17	6,634.39
8704 3	VERAS ELIZABETH M 250-252 18TH AVE PATERSON NJ 250-252 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 145500 07504 0 2 201300	0.00	2,564.06 2,564.06 2,564.06 2,564.06	2,666.72 2,944.52 0.00 0.00	0.00 10,739.36 10,739.36 8,175.30 5,611.24
			Per Diem Interest:		285.53	5,896.77
8704 4	MORA JOSE H H ET ALS 252 354 18TH AVE PATERSON NJ 252-254 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 141800 07504 0 2 197600	0.00	*Lien**Lien* 2,516.93 2,516.93 2,516.93 2,516.93		509.73-
			Per Diem Interest:		244.44	5,242.81

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8704 5	CABREA,DARIO & BIENVENIDA M. H/W 256 18TH AVE PATERSON NJ 256-258 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 221700 07504 0 2 283700	0.00	3,613.63 3,613.63 3,613.63 3,613.63 Per Diem Interest:	3,758.32 4,149.82 0.00 0.00 340.33	0.00 15,135.40 15,135.40 11,521.77 7,908.14 8,248.47
8704 6	WALLACE, IAN 408-410 EAST 33RD ST PATERSON, NJ 408-410 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 169500 07504 0 2 219700	0.00	2,798.43 2,798.43 2,798.43 2,798.43 Per Diem Interest:	2,910.48 3,213.66 0.00 0.00 249.55	0.00 11,721.00 11,721.00 8,922.57 6,124.14 6,373.69
8704 7	HERNANDEZ, NATHANIEL 410-412 E 33RD STREET PATERSON, N.J. 410-412 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00114 236900 07504 0 2 287100	*Lien**Lien* 0.00	3,656.94 3,656.94 3,656.94 3,656.94 Per Diem Interest:	3,803.36 4,199.55 0.00 0.00 407.24	0.00 15,316.79 15,316.79 11,659.85 8,002.91 8,410.15
8704 8	GRANT,MARVA & CARROLL 414 E 33RD ST PATERSON NJ 414 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 79100 07504 0 2 123700	0.00	1,575.63 1,575.63 1,575.63 1,575.63 Per Diem Interest:	1,638.72 1,809.42 0.00 0.00 113.38	0.00 6,599.40 6,599.40 5,023.77 3,448.14 3,561.52
8704 9	NUNEZ,ANGEL & FIORELIZA H/W 416 E 33RD ST PATERSON NJ 416-418 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 264700 07504 0 2 314900	0.00	4,011.04 4,011.04 4,011.04 4,011.04 Per Diem Interest:	4,171.64 4,606.20 0.00 0.00 384.59	0.00 16,799.92 16,799.92 12,788.88 8,777.84 9,162.43
8704 10	BROWN,GODFREY H. 420 EAST 33RD STREET PATERSON, NJ 418-420 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 188200 07504 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62 Per Diem Interest:	3,158.21 3,487.19 0.00 0.00 276.08	0.00 12,718.64 12,718.64 9,682.02 6,645.40 6,921.48

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8704 11	JOAQUIN RAMON 422 424 E 33RD ST PATERSON NJ 422-424 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 00660 153100 07504 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91	2,714.41 2,997.18 0.00 0.00	0.00 10,931.42 10,931.42 8,321.50 5,711.59
				Per Diem Interest: Utility Principal Bal:	228.56 0.98-	5,940.15 5,939.17
8704 12	JOAQUIN, RAMON A. & BARERRA, EVELIN 424-428 E 33RD STREET PATERSON, NJ 424-428 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 257300 07504 0 2 308600	0.00	3,930.80 3,930.79 3,930.80 3,930.79	4,088.18 4,514.04 0.00 0.00	0.00 16,463.81 16,463.81 12,533.01 8,602.22
				Per Diem Interest:	375.65	8,977.87
8704 13	TORRES,CEFERINA M. 430 E.33RD STREET PATERSON NJ 428-430 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 261600 07504 0 2 312900	0.00	3,985.57 3,985.56 3,985.57 3,985.56	4,145.14 4,576.95 0.00 0.00	0.00 16,693.22 16,693.22 12,707.65 8,722.09
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	381.75 258.96 9.32	9,103.84 9,362.80 9,372.12
8704 14	WALLACE, CHARLTON & SHARON H/W 432 E 33RD ST PATERSON NJ 430-434 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 00114 222700 07504 0 2 274900	0.00	3,501.54 3,501.54 3,501.54 3,501.54	3,641.74 4,021.10 0.00 0.00	0.00 14,665.92 14,665.92 11,164.38 7,662.84
				Per Diem Interest:	327.85	7,990.69
8704 15	SAUNDERS, GRACE K 436 E 33RD ST PATERSON NJ 434-436 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 283800 07504 0 2 335100	0.00	4,268.34 4,268.34 4,268.34 4,268.34	4,439.24 4,901.67 0.00 0.00	0.00 17,877.59 17,877.59 13,609.25 9,340.91
				Per Diem Interest:	413.24	9,754.15
8704 16	BLAIR KASHEMA A & ALBERT G E II 438-440 EAST 33RD ST PATERSON NJ 438-440 E 33RD ST 02/07/25 25 1 P001 CK 04/22/25 25 2 P001 CK 1178	51300 263700 07501 0 2 315000	0.00	4,012.32 4,012.31 4,012.32 4,012.31	4,172.96 4,607.66 0.00 0.00	0.00 16,805.25 16,805.25 12,792.93 8,780.62
				Per Diem Interest:	384.74	9,165.36

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8704 17	TORIBIO, RICER 180 UNION AVE BLOOMINGDALE, NJ 440-444 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 296900 07403 0 2 348700	0.00	4,441.57 4,441.57 4,441.57 4,441.57 Per Diem Interest:	4,619.40 5,100.61 0.00 0.00 432.54	0.00 18,603.15 18,603.15 14,161.58 9,720.01 10,152.55
8704 18	GOMEZ, JUAN A. 144 VREELAND AVE, 1ST FL. PATERSON, NJ 444-446 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 274600 00660 0 07504 0 2 326400	0.00	4,157.52 4,157.52 4,157.52 4,157.52 Per Diem Interest:	4,323.99 4,774.41 0.00 0.00 400.91	0.00 17,413.44 17,413.44 13,255.92 9,098.40 9,499.31
8704 19	RODRIGUEZ VASQUEZ, EMILIO 465 E 32ND ST PATERSON, NJ 463-465 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66000 163800 07504 0 2 229800	0.00	1,463.54 1,463.54 1,463.54 1,463.54 Per Diem Interest:	4,507.82 4,824.93 0.00 0.00 478.17	0.00 12,259.83 12,259.83 10,796.29 9,332.75 9,810.92
8704 20	WALTERS, WINSTON & MONICA H/W 461 E 32ND ST PATERSON NJ 461 E 32ND ST 02/28/25 25 1 P001 CK 1119	55900 280300 07504 0 2 336200	0.00	4,282.35 4,282.35 4,218.57 Per Diem Interest:	4,453.81 4,917.76 46.69 897.55	0.00 17,936.27 17,936.27 13,717.70 14,615.25
8704 21	DURAN, CANDY & JORGE AKA MARIA&GEOR 457 E. 32ND STREET PATERSON NJ 457 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 298400 00660 0 07504 0 2 353900	0.00	4,507.81 4,507.80 4,507.81 4,507.80 Per Diem Interest:	4,688.29 5,176.67 0.00 0.00 439.91	0.00 18,880.57 18,880.57 14,372.76 9,864.96 10,304.87
				Utility Principal Bal:	5.34	10,310.21
				Utility Delinquent Int/Pnlty:	0.06	10,310.27
8704 22	RICHARDSON, PURCELL SR & LEOLA H/W 455 E 32ND ST PATERSON NJ 455 E 32ND ST 03/11/25 25 1 P001 CK 523 06/09/25 25 2 P001 CK 528	55700 213900 07504 0 2 269600	0.00	3,434.03 3,434.03 3,434.03 3,434.03 Per Diem Interest:	3,571.53 3,943.57 52.01 49.42 320.34	0.00 14,383.16 14,383.16 10,949.13 7,515.10 7,835.44
				Utility Principal Bal:	130.95	7,966.39
				Utility Delinquent Int/Pnlty:	3.61	7,970.00

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8704 23	COLEMAN, GUTAVE & SUZETT 451 E 32ND ST PATERSON NJ 451 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 203200 07504 0 2 258700	0.00	3,295.20 3,295.19 3,295.20 3,295.19 Per Diem Interest:	3,427.13 3,784.13 0.00 0.00 304.87	0.00 13,801.65 13,801.65 10,506.45 7,211.26 7,516.13
8704 24	REED, ADOLPH & ANNIE H/W 423 E 38TH ST PATERSON NJ 447-449 E 32ND ST 06/11/25 25 1 P001 CS 06/11/25 25 1 P001 CK 129 06/11/25 25 2 P001 CS 06/11/25 25 2 P001 CK 129	57000 247400 07504 0 2 304400	0.00	3,877.30 3,877.29 524.60 3,352.70 0.00 681.44 Per Diem Interest:	4,032.54 4,452.61 197.85 0.00 77.55 0.00 666.84	0.00 16,239.74 16,239.74 15,715.14 12,362.44 12,362.44 11,681.00 12,347.84
8704 25	DUHANEY, RONELL 445 E 32ND ST PATERSON NJ 443-447 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 00660 279700 07504 0 2 336700	0.00	4,288.72 4,288.72 4,288.72 4,288.72 Per Diem Interest:	4,460.43 4,925.08 0.00 0.00 415.51	0.00 17,962.95 17,962.95 13,674.23 9,385.51 9,801.02
				Utility Principal Bal:	485.00	10,286.02
				Utility Delinquent Int/Pnlty:	2.92	10,288.94
8704 26	HEDGE, BARRY L & WINSOME M H/W 441-443 E 32ND ST PATERSON NJ 441-443 E 32ND ST 02/10/25 25 1 P001 CK 1431 05/05/25 25 2 P001 CK 1437	57000 241900 07504 0 2 298900	0.00	3,807.24 3,807.24 3,807.24 3,807.24 Per Diem Interest:	3,959.68 4,372.16 0.00 0.00 361.90	0.00 15,946.32 15,946.32 12,139.08 8,331.84 8,693.74
8704 27	POLANCO YANELA G & ROSARIO F ET AL 437-441 E 32ND ST PATERSON NJ 437-441 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 265600 07504 0 2 322600	0.00	4,109.12 4,109.12 4,109.12 4,109.12 Per Diem Interest:	4,273.64 4,718.83 0.00 0.00 395.52	0.00 17,210.71 17,210.71 13,101.59 8,992.47 9,387.99
8704 28	PEREZ ROSALBA 435 437 EAST 32ND ST PATERSON NJ 435-437 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57000 183200 07504 0 2 240200	0.00	3,059.55 3,059.55 3,059.55 3,059.55	3,182.05 3,513.52 0.00 0.00	0.00 12,814.67 12,814.67 9,755.12 6,695.57

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8704	28	PEREZ ROSALBA	Continued			
			Per Diem Interest:		278.63	6,974.20
8704 29	WALTERS ALWYN 433 EAST 32ND ST PATERSON NJ 433 E 32ND ST 06/16/25 25 1 P201 CK 126283 06/16/25 25 2 P201 CK 126283	52400 97700 07504 0 2 150100 SUBS PRO CAP 8 SUBS PRO CAP 8	0.00	1,911.90 1,911.90 1,911.90 1,911.90	1,988.45 2,195.59 129.05 43.02	0.00 8,007.84 8,007.84 6,095.94 4,184.04
			Per Diem Interest:		212.91	4,396.95
8704 30	PALMER, SHERMAN & PALMER, ANDREA 429-431 E 32ND ST PATERSON, NJ 429-431 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52300 97900 07504 0 2 150200 0.00	0.00	1,913.18 1,913.17 1,913.18 1,913.17	1,989.77 2,197.05 0.00 0.00	0.00 8,013.17 8,013.17 6,099.99 4,186.82
			Per Diem Interest:		150.97	4,337.79
8704 31	MASON, TRINICE D 427 E 32ND ST PATERSON NJ 427 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 173300 07504 0 2 225500 0.00	0.00	2,872.31 2,872.31 2,872.31 2,872.31	2,987.31 3,298.50 0.00 0.00	0.00 12,030.43 12,030.43 9,158.12 6,285.81
			Per Diem Interest:		257.78	6,543.59
8705 1	KUYKENDALL, JAMES A & KATHY 590 PARK AVENUE PATERSON NJ 264-266 18TH AVE 02/28/25 25 1 P001 CK 142 03/24/25 25 1 P001 CK 143 05/13/25 25 1 P001 CK 147 05/13/25 25 2 P001 CK 147 06/12/25 25 2 P001 CK 137	62000 271300 07504 0 2 333300 0.00	0.00	4,245.41 4,245.41 1,453.94 1,463.71 1,327.76 114.24 1,140.10	4,415.39 4,875.35 46.06 36.29 32.53 25.47 59.90	0.00 17,781.56 17,781.56 16,327.62 14,863.91 13,536.15 13,421.91 12,281.81
			Per Diem Interest:		686.39	12,968.20
8705 2	268 ENTERPRISE LLC P.O.BOX 1695 PATERSON, NJ 268-270 18TH AVE 02/10/25 25 1 P001 CK 9472 05/05/25 25 2 P001 CK 6513	62000 150000 07509 0 2 212000 0.00	0.00	2,700.35 2,700.35 2,700.35 2,700.35	2,808.47 3,101.03 0.00 0.00	0.00 11,310.20 11,310.20 8,609.85 5,909.50
			Per Diem Interest:		238.63	6,148.13

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8705 3	GILLESPIE, AUDREY M. 276 18TH AVE PATERSON, NJ 272-274 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18800 00660 8500 07108 0 2 27300	0.00	347.74 347.73 347.74 347.73 Per Diem Interest:	361.66 399.33 0.00 0.00 17.21	0.00 1,456.46 1,456.46 1,108.72 760.99 778.20
8705 4	GILLESPIE, AUDREY M. 276 18TH AVE PATERSON, NJ 274-276 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 144000 07504 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
8705 5	CUNNINGHAM, BYRON & GAYLE, LANFORD 278 18TH AVE PATERSON NJ 278 18TH AVE 02/04/25 25 1 P001 CS 02/04/25 25 1 P001 CK 272 05/06/25 25 2 P001 CS 05/06/25 25 2 P001 CK 197	49500 170800 07504 0 2 220300	0.00	2,806.08 2,806.07 806.08 2,000.00 806.07 2,000.00 Per Diem Interest:	2,918.42 3,222.44 0.00 0.00 0.00 0.00 250.40	0.00 11,753.01 11,753.01 10,946.93 8,946.93 8,140.86 6,140.86 6,391.26
8705 6	RUIZ PEDRAZA MARIA 388 390 EAST 34TH ST PATERSON NJ 388-390 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 371600 07504 0 2 433600	0.00	5,522.98 5,522.98 5,522.98 5,522.98 Per Diem Interest:	5,744.12 6,342.48 0.00 0.00 552.96	0.00 23,132.56 23,132.56 17,609.58 12,086.60 12,639.56
8705 7	HUSSEY, BURNETTE & PAULINE H/W 400-402 E 34TH ST PATERSON NJ 392-394 E 34TH ST 02/06/25 25 1 P001 CK 948 05/13/25 25 2 P001 CK 968	62000 190300 07504 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67 Per Diem Interest: Utility Principal Bal:	3,342.34 3,690.52 0.00 14.28 295.79 1.66-	0.00 13,460.21 13,460.21 10,246.53 7,032.86 7,328.65 7,326.99
8705 8	JAVOIS, LORENZO I & JO ANNE HENRY H 396 E 34TH ST PATERSON NJ 396-398 E 34TH ST 02/10/25 25 1 P001 CK 3891644755 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25	62000 165900 07504 0 2 227900	0.00	2,902.88 2,902.88 2,902.88 2,902.88	3,019.10 3,333.61 0.00 0.00	0.00 12,158.47 12,158.47 9,255.59 12,158.47

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8705	8 05/09/25 25 2 P001 CK 3898189588 05/09/25 25 2 P001 CK 3898189588	JAVOIS, LORENZO I & JO ANNE HENRY H Continued ONLINE PAYMENTS ONLINE PAYMENTS		2,902.88 2,902.88	0.00 0.00	9,255.59 6,352.71
				Per Diem Interest:	261.18	6,613.89
8705 9	HUSSEY, BURNETT 400-402 E 34TH ST PATERSON NJ 400-402 E 34TH ST 02/06/25 25 1 P001 CK 947 05/13/25 25 2 P001 CK 967	62000 253300 07504 0 2 315300	0.00	4,016.14 4,016.13 4,016.14 4,016.13	4,176.94 4,612.05 0.00 19.10	0.00 16,821.26 16,821.26 12,805.12 8,788.99
				Per Diem Interest:	385.16	9,174.15
				Utility Principal Bal:	1.25-	9,172.90
8705 10	404 E 34TH ST REALTY LLC PO BOX 6128 PATERSON NJ 404-406 E 34TH ST 12/27/24 25 1 P001 CK 34014 12/27/24 25 2 P001 CK 34014 05/08/25 25 2 P001 CK 2025	62000 100900 07509 0 2 162900	0.00	2,012.44 2,012.44 2,012.44 82.26 1,930.18	2,220.52 2,445.32 0.00 0.00 0.00	0.00 8,690.72 8,690.72 6,678.28 6,596.02 4,665.84
				Per Diem Interest:	175.49	4,841.33
8705 11	NELSON, P.G. & BAILEY, A.A. & MORGAN, V 408-410 E 34TH STREET PATERSON, NJ 408-410 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 01310 157500 07501 0 2 219500	0.00	2,795.89 2,795.88 2,795.89 2,795.88	2,907.83 3,210.73 0.00 0.00	0.00 11,710.33 11,710.33 8,914.44 6,118.56
				Per Diem Interest:	249.27	6,367.83
8705 12	KELLEY, RUTH GOINES 412 E. 34TH STREET PATERSON NJ 412-414 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61500 00660 138300 07504 0 2 199800	0.00	2,544.96 2,544.95 2,544.96 2,544.95	2,646.85 2,922.57 0.00 0.00	0.00 10,659.33 10,659.33 8,114.37 5,569.42
				Per Diem Interest:	221.33	5,790.75
				Utility Principal Bal:	0.32-	5,790.43
8705 13	ROSEBORO, PAUL & DAVATA H/W 416 E 34TH ST PATERSON NJ 414-418 E 34TH ST	62500 128800 07505 0 2 191300	0.00	2,436.69 2,436.68	2,534.25 2,798.24	2,533.29 10,205.86 12,739.15
				Per Diem Interest:	1,303.36	14,042.51
				Utility Principal Bal:	341.00	14,383.51
				Utility Delinquent Int/Pnlty:	18.12	14,401.63

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8705 14	BARTON, ANNIE B. & JOSEPH L. & ETAL 7619 9TH ST NW WASHINGTON DC 279-281 19TH AVE 02/20/25 25 1 P001 CK 291 05/23/25 25 2 P001 CK 298	62000 167000 20012 0 2 229000	0.00	2,916.89 2,916.89 2,916.89 2,916.89 Per Diem Interest:	3,033.68 3,349.69 0.00 0.00 262.75	0.00 12,217.15 12,217.15 9,300.26 6,383.37 6,646.12
8705 15	HARTY, WILLIAM & JULIET & ROSE ANN 275-277 19TH AVE PATERSON NJ 275-277 19TH AVE 02/12/25 25 1 P001 CK 11003649	62000 00660 228800 07504 0 2 290800	0.00	3,704.07 3,704.06 5.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,852.38 4,253.67 0.00 1,443.14 341.00 18.12	0.00 15,514.18 15,514.18 15,508.32 16,951.46 17,292.46 17,310.58
8705 16	VASQUEZ, REMY A. 271-273 19TH AVE PATERSON NJ 271-273 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 306200 07514 0 2 368200	0.00	4,689.95 4,689.95 4,689.95 4,689.95 Per Diem Interest:	4,877.73 5,385.84 0.00 0.00 460.19	0.00 19,643.47 19,643.47 14,953.52 10,263.57 10,723.76
8705 17	HICKS, LINDA 267 19TH AVE PATERSON, NJ 267-269 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 87050 259900 07504 0 2 321900	0.00	4,100.21 4,100.20 4,100.21 4,100.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,264.37 4,708.59 0.00 0.00 394.52 214.39 1.00	0.00 17,173.37 17,173.37 13,073.16 8,972.96 9,367.48 9,581.87 9,582.87
8705 18	MORRISON, MIGNON 325 FRANKLIN TPKE MAHWAH, NJ 435-437 E 33RD ST	50200 207200 07430 0 2 257400	0.00	3,278.64 3,278.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,409.91 3,765.11 3,807.79 459.99 2.25	13,080.92 13,732.29 26,813.21 30,621.00 31,080.99 31,083.24
8705 19	UTER, LLOYD E & JENNIFER H/W 433 E 33RD ST PATERSON NJ 433-435 E 33RD ST	50200 00660 192000 07504 0 2 242200	0.00	3,085.03 3,085.02 Per Diem Interest:	3,208.54 3,542.78 1,891.64	3,207.33 12,921.37 16,128.70 18,020.34

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8705 20	DALEY, CHANNA 431 E 33RD ST PATERSON NJ 429-431 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 00660 291100 07504 0 2 341300	0.00	4,347.31 4,347.31 4,347.31 4,347.31	4,521.37 4,992.37 0.00 0.00	0.00 18,208.36 18,208.36 13,861.05 9,513.74
				Per Diem Interest:	422.03	9,935.77
				Utility Principal Bal:	0.15	9,935.92
				Utility Delinquent Int/Pnlty:	0.08	9,936.00
8705 21	MASON, BENJAMIN L 427 E 33RD ST PATERSON NJ 427-429 E 33RD ST 03/11/25 25 1 P001 CS 06/25/25 25 2 P001 CS	50200 216200 07504 0 2 266400	0.00	3,393.27 3,393.27 3,393.27 3,393.27	3,529.14 3,896.76 51.20 69.12	0.00 14,212.44 14,212.44 10,819.17 7,425.90
				Per Diem Interest:	315.79	7,741.69
8705 22	BACOTE, JIMMY 425 E 33RD ST PATERSON NJ 423-425 E 33RD ST 02/05/25 25 1 P001 CK 311 05/06/25 25 2 P001 CK 312	50200 245800 07514 0 2 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30	3,921.26 4,329.74 0.00 0.00	0.00 15,791.60 15,791.60 12,021.30 8,251.00
				Per Diem Interest:	357.78	8,608.78
8705 23	LOPEZ, ROSA & POLANCO, STARLIN 421 E. 33RD STREET PATERSON, NJ 421-423 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 01380 257000 07504 0 2 307200	0.00	3,912.96 3,912.96 3,912.96 3,912.96	4,069.63 4,493.57 0.00 0.00	0.00 16,389.12 16,389.12 12,476.16 8,563.20
				Per Diem Interest:	373.67	8,936.87
				Utility Principal Bal:	447.69	9,384.56
				Utility Delinquent Int/Pnlty:	16.12	9,400.68
8705 24	INGRAM,CHARMAINE 417 E33RD STREET PATERSON,NJ 417-419 E 33RD ST 05/07/25 25 1 P001 CK	55800 85328 89300 07504 0 2 145100	0.00	1,848.22 1,848.21 1,768.12	1,922.21 2,122.45 49.51	1,736.85- 7,741.09 6,004.24 4,236.12
				Per Diem Interest:	336.55	4,572.67
8705 25	ALMONTE, LUIS A & CARMEN A H/W 413-415 E 33RD ST PATERSON NJ 413-415 E 33RD ST 01/29/25 25 1 P001 CK 128 01/29/25 25 2 P001 CK 128 04/28/25 25 2 P001 CK 3032	55800 340000 07504 0 2 395800	0.00	5,041.51 5,041.50 5,041.51 159.86 4,881.64	5,243.36 5,789.56 0.00 0.00 0.00	0.00 21,115.93 21,115.93 16,074.42 15,914.56 11,032.92

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8705	25	ALMONTE, LUIS A & CARMEN A H/W	Continued			
				Per Diem Interest:	499.34	11,532.26
8705 26	411 JUMPP LLC 411 EAST 33RD ST PATERSON NJ 409-411 E 33RD ST 02/25/25 25 1 P001 CK 15928729 06/03/25 25 2 P001 CK 16583844	50200 64800 07504 0 2 115000	0.00	1,464.82 1,464.81 1,464.82 1,464.81	1,523.46 1,682.16 0.00 0.00	1,507.81- 6,135.25 4,627.44 3,162.62 1,697.81
				Per Diem Interest:	101.04	1,798.85
8705 27	PICKETT, MAURICE 409 E 33RD ST PATERSON NJ 407-409 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 184600 07504 0 2 234800	0.00	2,990.77 2,990.76 2,990.77 2,990.76	3,110.52 3,434.53 0.00 0.00	0.00 12,526.58 12,526.58 9,535.81 6,545.05
				Per Diem Interest:	270.97	6,816.02
8706 1	HERASME, GERALDO & JULIA H/W 284-286 18TH AVE PATERSON NJ 284-286 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 279600 07504 0 2 341600	0.00	4,351.13 4,351.13 4,351.13 4,351.13	4,525.35 4,996.75 0.00 0.00	0.00 18,224.36 18,224.36 13,873.23 9,522.10
				Per Diem Interest:	422.46	9,944.56
8706 2	PILGRIM, DESRINE 290 18TH AVE PATERSON NJ 288-290 18TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 121600 07504 0 2 183600	0.00	2,338.61 2,338.60 2,338.61 2,338.60	2,432.24 2,685.61 0.00 0.00	0.00 9,795.06 9,795.06 7,456.45 5,117.85
				Per Diem Interest:	198.35	5,316.20
8706 3	WILLIAMS, DIANA 372 E 35TH ST PATERSON NJ 372-374 E 35TH ST 02/25/25 25 1 P001 CK 0128 06/13/25 25 1 P001 CK 147 06/13/25 25 2 P001 CK 147	62000 288100 07504 0 2 350100 06/03/25 06/03/25	0.00	4,459.40 4,459.40 4,415.89 43.51 4,342.41	4,637.95 5,121.09 43.51 2.13 71.35	0.00 18,677.84 18,677.84 14,261.95 14,218.44 9,876.03
				Per Diem Interest:	444.47	10,320.50
8706 4	HALL, DARNLEY D & BRUCE, AUDREY 376 E 35TH ST PATERSON NJ 376-378 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 237400 07504 0 2 299400	0.00	3,813.61 3,813.61 3,813.61 3,813.61	3,966.30 4,379.47 0.00 0.00	0.00 15,972.99 15,972.99 12,159.38 8,345.77

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8706	4	HALL, DARNLEY D & BRUCE, AUDREY	Continued			
			Per Diem Interest:		362.60	8,708.37
8706 5	BETHEA, JAMES G & ETHEL H/W 380-382 E 35TH ST PATERSON NJ 380-382 E 35TH ST 05/13/25 25 1 P001 CK 412935223 05/13/25 25 2 P001 CK 412935223 05/28/25 25 2 P001 CK 2063	62000 220100 07504 0 2 282100	VT001 250.00	3,530.75 3,530.75 3,530.75 8.09 3,522.66 Per Diem Interest:	3,674.62 4,063.92 111.95 0.00 24.66 331.57	0.00 14,800.04 14,800.04 11,269.29 11,261.20 7,738.54 8,070.11
8706 6	WILLIS, CATHERINE V. 384-386 EAST 35TH STREET PATERSON, NJ 384-386 E 35TH ST 02/05/25 25 1 P001 CK 819 04/25/25 25 2 P001 CK 877	62000 327900 07504 0 2 389900	0.00	4,966.36 4,966.35 4,966.36 4,966.35 Per Diem Interest:	5,165.20 5,703.26 0.00 0.00 490.98	0.00 20,801.17 20,801.17 15,834.81 10,868.46 11,359.44
8706 7	388 JUMPP LLC 411 EAST 33RD ST PATERSON NJ 388-392 E 35TH ST 02/25/25 25 1 P001 CK 15928729 03/26/25 25 1 P001 CK 0022360017 PD BY ROCKET MORTGAGE 06/03/25 25 2 P001 CK 16583844 06/03/25 25 3 P001 CK 16583844	74500 289300 07504 0 2 363800	0.00	4,633.91 4,633.90 4,613.74 20.17 4,633.90 0.19 Per Diem Interest: Utility Principal Bal:	4,819.44 5,321.48 0.00 0.16 0.00 0.00 383.11 0.70-	0.00 19,408.73 19,408.73 14,794.99 14,774.82 10,140.92 10,140.73 10,523.84 10,523.14
8706 8	DARING,WINSTON & DARING,NADINE 396 EAST 35TH STREET PATERSON,NJ 394-396 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 116600 07504 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
8706 9	DURAN ROBERTO B & MONTESINO JUANA L 396-398 EAST 35TH ST PATERSON NJ 396-398 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 107200 07504 0 2 159700	0.00	2,034.18 2,034.18 2,034.18 2,034.18 Per Diem Interest:	2,115.63 2,336.01 0.00 0.00 164.44	0.00 8,520.00 8,520.00 6,485.82 4,451.64 4,616.08

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8706 10	POLANCO CARMEN A & SANCHEZ STEVEN 398 400 EAST 35TH ST PATERSON NJ 398-400 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 184900 07504 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88 Per Diem Interest:	3,144.96 3,472.56 0.00 0.00 321.72	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,939.24
8706 11	RODRIGUEZ MARIA& RODRIGUEZ MARIELLA 400-402 E 35TH ST PATERSON NJ 400-402 E 35TH ST 12/31/24 25 1 P001 CK 22125 05/07/25 25 2 P001 CK	51000 00660 109400 07504 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09 Per Diem Interest:	2,124.90 2,346.25 0.00 0.00 165.44	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
8706 12	BURTON,GARY & NICOLE H/W 404 E 35TH STREET PATERSON NJ 402-406 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 00660 110700 07504 0 2 165200	0.00	2,104.24 2,104.23 2,104.24 2,104.23 Per Diem Interest:	2,188.49 2,416.46 0.00 0.00 172.25	0.00 8,813.42 8,813.42 6,709.18 4,604.95 4,777.20
8706 13	PEREZ VARGAS,LIBETH & JENNIFER 406-408 E 35TH ST PATERSON,NJ 406-408 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 236200 07504 0 2 290500	0.00	3,700.25 3,700.24 3,700.25 3,700.24 Per Diem Interest:	3,848.40 4,249.29 0.00 0.00 349.98	458.93- 15,498.18 15,039.25 11,339.00 7,638.76 7,988.74
8706 14	OLIVO,WILLIAM & ANA MARIA 410 EAST 35TH STREET PATERSON NJ 408-410 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54300 00660 105500 07504 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
8706 15	THOMAS MARTIN W 301 19TH AVE PATERSON, NJ 299-301 19TH AVE 01/22/25 25 1 P001 CK 3890421187 01/30/25 25 1 R001 CK 3890421187 Original Payment Date: 01/22/25 01/30/25 25 1 P001 CK 1024 03/28/25 25 2 P001 CK 3894887869	62000 124600 07504 0 2 186600	0.00	2,376.82 2,376.82 2,376.82 2,376.82 2,376.82 2,376.82 Per Diem Interest:	2,471.98 2,729.49 0.00 0.00 0.00 0.00 202.60	0.00 9,955.11 9,955.11 7,578.29 9,955.11 7,578.29 5,201.47 5,404.07

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8706 16	TRIM, KENRICK 297 19TH AVE 1ST FL PATERSON NJ 295-297 19TH AVE 02/04/25 25 1 P001 CK 269 05/05/25 25 2 P001 CK 292	62000 248300 07504 0 2 310300	0.00	3,952.45 3,952.45 3,952.45 3,952.45 Per Diem Interest:	4,110.70 4,538.91 0.00 0.00 378.07	0.00 16,554.51 16,554.51 12,602.06 8,649.61 9,027.68
8706 17	LOWE, AARON JR & BOBBIE JEAN H/W 291-293 19TH AVE PATERSON NJ 291-293 19TH AVE 02/03/25 25 1 P001 CK 3891164479 05/01/25 25 2 P001 CK 3897603356	54500 102900 07504 0 2 157400	0.00	2,004.89 2,004.88 2,004.89 2,004.88 Per Diem Interest:	2,085.16 2,302.36 0.00 0.00 161.18	0.00 8,397.29 8,397.29 6,392.40 4,387.52 4,548.70
8706 18	WILSON MARSHA & WILSON WILLERD O 289 291 19TH AVE PATERSON NJ 289-291 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54500 110400 07504 0 2 164900	0.00	2,100.42 2,100.41 2,100.42 2,100.41 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,184.51 2,412.08 0.00 0.00 171.83 40.00 20.94	0.00 8,797.42 8,797.42 6,697.00 4,596.59 4,768.42 4,808.42 4,829.36
8706 19	GRULLON, JUAN A & MEDINA POLANCO, J.D 287-289 19TH AVE PATERSON, NJ 287-289 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52000 100200 07504 0 2 152200	0.00	1,938.65 1,938.65 1,938.65 1,938.65 Per Diem Interest:	2,016.27 2,226.30 0.00 0.00 153.81	0.00 8,119.87 8,119.87 6,181.22 4,242.57 4,396.38
8706 20	STEPHENSON, WILBERT A & PAULINE H/W 415 E 34TH ST PATERSON NJ 415-417 E 34TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	62700 202600 07504 0 2 265300 Value: 100,000- Value: 100,000-	0.00	4,653.01 4,653.01 1,273.75- 3,379.26 1,273.75- 3,379.26 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,514.56 3,880.68 0.00 0.00 0.00 0.00 314.23 485.00 25.76	4,837.49- 16,701.26 11,863.77 10,590.02 7,210.76 5,937.01 2,557.75 2,871.98 3,356.98 3,382.74

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8706 21	STEPHENSON WILBERT A 415 E 34TH ST APT 2 PATERSON NJ 411-413 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62800 150300 07504 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36	2,823.04 3,117.12 0.00 0.00	2,821.98- 11,368.89 8,546.91 5,832.54 3,118.18
				Per Diem Interest:	240.20	3,358.38
				Utility Principal Bal:	179.50	3,537.88
				Utility Delinquent Int/Pnlty:	9.54	3,547.42
8706 22	PETERS, GEORGE & NOLA H/W 407-409 E 34TH ST PATERSON NJ 405-407 E 34TH ST 02/12/25 25 1 P001 CK 4383 05/12/25 25 2 P001 CK 4384	61500 137800 07504 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 9.38 0.00	0.00 10,632.66 10,632.66 8,094.07 5,555.49
				Per Diem Interest:	220.62	5,776.11
8706 23	DANCE, GARFIELD & WILLIE H/W 403 E 34TH ST PATERSON NJ 403-405 E 34TH ST 01/30/25 25 1 P001 CK 2921 04/29/25 25 2 P001 CK 2947	61500 118800 07504 0 2 180300	SC001 250.00	2,234.08 2,234.07 2,234.08 2,234.07	2,326.02 2,574.84 0.00 0.00	0.00 9,369.01 9,369.01 7,134.93 4,900.86
				Per Diem Interest:	187.17	5,088.03
8706 24	WRICE, TIMOTHY & MARY L ETAL 399-401 E 34TH ST PATERSON NJ 399-401 E 34TH ST 02/03/25 25 1 P001 CK 3891270050 04/29/25 25 2 P001 CK 3897356277	61500 143500 07504 0 2 205000	0.00	2,611.19 2,611.19 2,611.19 2,611.19	2,715.74 2,998.63 0.00 0.00	0.00 10,936.75 10,936.75 8,325.56 5,714.37
				Per Diem Interest:	228.70	5,943.07
8706 25	RUDOLPH RAVEN S & SHARON J 395 EAST 34TH ST PATERSON NJ 395-397 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 141300 00597 0 07504 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53	2,693.22 2,973.77 0.00 0.00	0.00 10,846.06 10,846.06 8,256.52 5,666.99
				Per Diem Interest:	226.29	5,893.28
8706 26	GUTIERREZ JENNIFFER 391 393 E 34TH ST PATERSON NJ 391-393 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 282300 07504 0 2 344300	0.00	4,385.53 4,385.52 4,385.53 4,385.52	4,561.11 5,036.25 0.00 0.00	0.00 18,368.41 18,368.41 13,982.88 9,597.36
				Per Diem Interest:	426.29	10,023.65

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8706 27	MC ELVEEN, ALVIN & GARDINA H/W 387 E 34TH ST PATERSON NJ 387-389 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 256100 07504 0 2 318100	0.00	4,051.80 4,051.80 4,051.80 4,051.80	4,214.03 4,653.01 0.00 0.00	0.00 16,970.64 16,970.64 12,918.84 8,867.04
				Per Diem Interest:	389.13	9,256.17
				Utility Principal Bal:	341.00	9,597.17
				Utility Delinquent Int/Pnlty:	2.04	9,599.21
8707 1	FRAYPALMER S, MCRAE J & SPENCE E 288 290 19TH AVE PATERSON NJ 288-290 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 137300 07504 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 0.00 0.00	0.00 10,632.66 10,632.66 8,094.07 5,555.49
				Per Diem Interest:	220.62	5,776.11
8707 2	CODY, LINDA 292 19TH AVE PATERSON NJ 292-294 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 112100 07504 0 2 167900	*Lien**Lien* 0.00	2,138.63 2,138.63 2,138.63 2,138.63	2,224.25 2,455.96 0.00 0.00	0.00 8,957.47 8,957.47 6,818.84 4,680.21
				Per Diem Interest:	176.08	4,856.29
8707 3	ASPILCUETA ABRAHAM & MARY ET ALS 294-296 19TH AVE PATERSON NJ 294-296 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 112100 07504 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63	2,224.25 2,455.96 0.00 0.00	1,751.73- 8,957.47 7,205.74 5,067.11 2,928.48
				Per Diem Interest:	176.08	3,104.56
8707 4	IGLESIAS, DRINA E 298-300 19TH AVE PATERSON, NJ 298-300 19TH AVE 01/21/25 25 1 P001 CK 71175084 05/07/25 25 2 P001 CK	55800 00660 101900 07504 0 2 157700	0.00	2,008.71 2,008.70 2,008.71 2,008.70	2,089.13 2,306.76 0.00 0.00	0.00 8,413.30 8,413.30 6,404.59 4,395.89
				Per Diem Interest:	161.61	4,557.50
				Utility Principal Bal:	67.00-	4,490.50
8707 5	GILCHRIST, ENID 302 19TH AVE PATERSON NJ 300-302 19TH AVE 12/05/24 25 1 P001 CK 3887525677	55800 WD001 129500 07504 0 2 185300	250.00 ONLINE PAYMENTS	2,297.76 2,297.76 2,297.76	2,392.26 2,647.98 0.00	0.00 9,635.76 9,635.76 7,338.00
				Per Diem Interest:	431.34	7,769.34

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8707 6	GONZALEZ, MANUEL & YVETTE 434 E. 35TH STREET PATERSON, NJ 434-436 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 164600 07504 0 2 225600	0.00	2,873.58 2,873.58 2,873.58 2,873.58 Per Diem Interest:	2,988.64 3,299.96 0.00 0.00 257.92	0.00 12,035.76 12,035.76 9,162.18 6,288.60 6,546.52
8707 7	PENA, MARINO A. 438 E 35TH ST PATERSON, NJ 436-438 E 35TH ST 03/05/25 25 1 P001 CK 14045862 05/07/25 25 2 P001 CK	50500 00660 104900 07504 0 2 155400	0.00	1,979.41 1,979.41 1,979.41 1,979.41 Per Diem Interest:	2,058.66 2,273.11 0.00 0.00 196.23	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,528.00
8707 8	WILKS, JOHN & CALEEN H/W 440 E 35TH ST #2 PATERSON NJ 440-442 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 259600 07504 0 2 315400	0.00	4,017.41 4,017.41 4,017.41 4,017.41 Per Diem Interest:	4,178.26 4,613.51 0.00 0.00 385.30	0.00 16,826.59 16,826.59 12,809.18 8,791.77 9,177.07
8707 9	JOHNSON, TIMOTHY 444 EAST 35TH STREET PATERSON, NJ 442-444 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 210300 07504 0 2 266100	0.00	3,389.45 3,389.45 3,389.45 3,389.45 Per Diem Interest:	3,525.16 3,892.38 0.00 0.00 315.37	0.00 14,196.44 14,196.44 10,806.99 7,417.54 7,732.91
8707 10	RUIZ, MANUEL & JOHNETT 446 E 35TH ST PATERSON NJ 446-448 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 193900 07504 0 2 249700	0.00	3,180.56 3,180.55 3,180.56 3,180.55 Per Diem Interest:	3,307.90 3,652.49 0.00 0.00 292.11	0.00 13,321.50 13,321.50 10,140.94 6,960.39 7,252.50
8707 11	EARLE, BASIL & OLIVE H/W 452 E 35TH ST PATERSON NJ 448-454 E 35TH ST 02/24/25 25 1 P001 CK 875223286 06/05/25 25 2 P001 CK 884545703	80800 149600 07504 0 2 230400	0.00	2,934.72 2,934.72 2,934.72 2,934.72 Per Diem Interest:	3,052.23 3,370.17 0.00 0.00 264.73	0.00 12,291.84 12,291.84 9,357.12 6,422.40 6,687.13

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8707 12	MURRUGARRA, JUAN 456 E 35TH ST PATERSON NJ 456-458 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 102400 07504 0 2 164400	0.00	2,094.05 2,094.04 2,094.05 2,094.04 Per Diem Interest:	2,177.89 2,404.76 0.00 0.00 171.11	0.00 8,770.74 8,770.74 6,676.69 4,582.65 4,753.76
8707 13	JONES, DONNA 460 EAST 35TH STREET PATERSON, NJ 460 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 00660 88500 07504 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77 Per Diem Interest:	1,828.16 2,018.59 0.00 0.00 133.67	0.00 7,362.30 7,362.30 5,604.52 3,846.75 3,980.42
8707 14	PEREZ, OMAR & LUBICA 75 VOORHIS PLACE RINGWOOD, NJ 462-466 E 35TH ST 03/13/25 25 1 P001 CK 3893829848 06/25/25 25 2 P001 CK 3900960675	62500 89500 07456 0 2 152000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 23.16 29.77 153.52	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52
8707 15	JAIME, SONIA & RAMIREZ, RUBBY & ETAL 409 NORTH 10TH STREET PATERSON NJ 466-468 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 00597 155000 07502 0 2 209900	0.00	2,673.61 2,673.60 2,673.61 2,673.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,780.65 3,070.31 0.00 0.00 254.96 179.50 9.54	0.00 11,198.17 11,198.17 8,524.56 5,850.96 6,105.92 6,285.42 6,294.96
8707 16	BANKS, CONNECTICUT 470 E 35TH ST PATERSON NJ 468-470 E 35TH ST 12/05/24 25 1 P001 CK 1711 12/05/24 25 2 P001 CK 1711	54500 109300 07504 0 2 163800	0.00	2,086.41 2,086.40 2,086.41 2,086.40 Per Diem Interest:	2,169.94 2,395.98 0.00 0.00 170.26	0.00 8,738.73 8,738.73 6,652.32 4,565.92 4,736.18
8707 17	DURAN, RAFAEL D. 472 E. 35TH STREET PATERSON, NJ 472 E 35TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45900 00660 136100 07504 0 2 182000	0.00	2,318.23 2,318.22 2,318.23 2,318.22 Per Diem Interest:	2,411.05 2,662.20 0.00 0.00 196.07	0.00 9,709.70 9,709.70 7,391.47 5,073.25 5,269.32

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8707 18	CINTRON, DOLORES 479 E 34TH ST PATERSON NJ 477-479 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 128800 07504 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02 Per Diem Interest:	2,385.88 2,634.41 0.00 0.00 193.39	0.00 9,608.34 9,608.34 7,314.31 5,020.29 5,213.68
8707 19	HACHE, FERNANDO 473-477 E 34TH ST PATERSON, NJ 473-477 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60400 165100 07504 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31 Per Diem Interest:	2,987.31 3,298.50 0.00 0.00 257.78	0.00 12,030.43 12,030.43 9,158.12 6,285.81 6,543.59
8707 20	DELACRUZ BRIAN 471 EAST 34TH ST PATERSON NJ 471-473 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 99100 07504 0 2 155200	0.00	1,976.86 1,976.86 1,976.86 1,976.86 Per Diem Interest:	2,056.01 2,270.19 0.00 0.00 158.06	0.00 8,279.92 8,279.92 6,303.06 4,326.20 4,484.26
8707 21	DENNETT, LEITHEL & BENNETT, TEMEKA 467 E 34TH ST PATERSON NJ 467-469 E 34TH ST 12/27/24 25 1 P001 CK 0000995530 05/23/25 25 1 P001 CK 0000995545 05/23/25 25 2 P001 CK 0000995545	62000 125500 07504 0 2 187500	0.00	2,388.29 2,388.28 2,281.45 106.84 2,279.30 Per Diem Interest:	2,483.91 2,742.65 0.00 2.14 0.00 213.65	0.00 10,003.13 10,003.13 7,721.68 7,614.84 5,335.54 5,549.19
8707 22	S & I REAL ESTATE MANAGEMENT LLC 0-69 MORLOTT AVE FAIR LAWN NJ 461-465 E 34TH ST 02/05/25 25 1 P001 CK 1572 05/02/25 25 2 P001 CK 1599	74500 346100 07410 0 4C 420600	0.00	5,357.40 5,357.39 5,357.40 5,357.39 Per Diem Interest:	5,571.90 6,152.32 0.00 0.00 534.52	0.00 22,439.01 22,439.01 17,081.61 11,724.22 12,258.74
8707 23	RICHARDSON JULIA 459 EAST 34TH ST PATERSON NJ 457-459 E 34TH ST 01/28/25 25 1 P001 CK 7379 05/09/25 25 2 P001 CK 287	55800 257600 07504 0 2 313400	0.00	3,991.94 3,991.93 3,991.94 3,991.93 Per Diem Interest:	4,151.77 4,584.25 0.00 0.00 382.47	0.00 16,719.89 16,719.89 12,727.95 8,736.02 9,118.49

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8707 24	MAGEE, BARBARA A 455-457 E 34TH ST PATERSON NJ 455-457 E 34TH ST 01/27/25 25 1 P001 CK 3725 04/23/25 25 2 P001 CK 3754	55800 177600 07504 0 2 233400	0.00	2,972.94 2,972.93 2,972.94 2,972.93 Per Diem Interest:	3,091.97 3,414.05 0.00 0.00 268.98	928.10- 12,451.89 11,523.79 8,550.85 5,577.92 5,846.90
8707 25	CHESTNUT, SHARON V. (ADMINSTRATOR) 576 SPRING VALLEY ROAD MAYWOOD, NJ 451-453 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 193900 07607 0 2 249700	0.00	3,180.56 3,180.55 3,180.56 3,180.55 Per Diem Interest:	3,307.90 3,652.49 0.00 0.00 292.11	0.00 13,321.50 13,321.50 10,140.94 6,960.39 7,252.50
8707 26	MORALES, HECTOR & EVA H/W 449 E 34TH ST PATERSON NJ 449-451 E 34TH ST 04/04/25 25 1 P001 CK 6376 04/15/25 25 1 P001 CK 6406 04/25/25 25 1 P001 CK 6417 06/05/25 25 1 P001 CK 6432 06/05/25 25 1 P001 CK 633 06/16/25 25 1 P001 CK 6459 06/05/25 25 2 P001 CK 6432 06/16/25 25 2 P001 CK 6459	55800 314900 07504 0 2 370700	0.00	4,721.80 4,721.79 0.00 0.00 0.00 460.17 1,500.00 1,153.84 0.00 0.00 Per Diem Interest:	4,910.85 5,422.41 148.74 18.89 23.61 49.58 0.00 15.19 35.41 25.97 964.53	0.00 19,776.85 19,776.85 19,776.85 19,776.85 19,316.68 17,816.68 16,662.84 16,662.84 16,662.84 17,627.37
8707 27	CORDERO, MIGUEL A. 447 E 34TH ST PATERSON NJ 447 E 34TH ST 12/18/24 25 1 P001 CK 2493 12/18/24 25 2 P001 CK 2493 12/18/24 25 3 P001 CK 2493	49500 83100 07504 0 2 132600	0.00	1,689.00 1,688.99 1,689.00 1,688.99 1,525.37 Per Diem Interest:	1,756.62 1,939.60 0.00 0.00 0.00 44.08	0.00 7,074.21 7,074.21 5,385.21 3,696.22 2,170.85 2,214.93
8707 28	SCOTT, JANICE D & CALVIN J 445 E 34TH ST PATERSON NJ 445 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 77200 07504 0 2 126700	0.00	1,613.85 1,613.84 1,613.85 1,613.84 Per Diem Interest:	1,678.46 1,853.30 0.00 0.00 117.64	0.00 6,759.45 6,759.45 5,145.60 3,531.76 3,649.40

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8707 29	PARKER, ANNIE 443 E 34TH ST PATERSON NJ 443 E 34TH ST 02/07/25 25 1 P001 CK	49500 78700 07504 0 2 128200	0.00	1,632.95 1,632.95 1,632.95 Per Diem Interest:	1,698.33 1,875.24 0.00 376.99	0.00 6,839.47 6,839.47 5,206.52 5,583.51
8707 30	WEBB, OLIVER 441 E 34TH ST PATERSON NJ 441 E 34TH ST 02/13/25 25 1 P001 CK 3891979554 02/13/25 25 2 P001 CK 3891979554 05/01/25 25 2 P001 CK 3897586258	49500 83700 07504 0 2 133200	0.00	1,696.64 1,696.63 1,696.64 5.18 1,691.45 Per Diem Interest:	1,764.57 1,948.38 0.00 0.00 0.00 126.86	0.00 7,106.22 7,106.22 5,409.58 5,404.40 3,712.95 3,839.81
8708 1	BUENO VICTORIANO M 268 270 19TH AVE PATERSON NJ 268-270 19TH AVE 01/14/25 25 1 P001 CK 71174491 05/07/25 25 2 P001 CK	62000 182300 07504 0 2 244300	0.00	3,111.78 3,111.77 3,111.78 3,111.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,236.36 3,573.50 0.00 0.00 284.45 209.62 18.12	0.00 13,033.41 13,033.41 9,921.63 6,809.86 7,094.31 7,303.93 7,322.05
8708 2	BLOUNT, TRAVIS & SHAWNEKA D. 272-274 19TH AVE PATERSON NJ 272-274 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 232500 07504 0 2 288300	0.00	3,672.23 3,672.22 3,672.23 3,672.22 Per Diem Interest:	3,819.25 4,217.11 0.00 0.00 346.85	0.00 15,380.81 15,380.81 11,708.58 8,036.36 8,383.21
8708 3	FROST, HENRY & ANNIE H/W 274-276 19TH AVE PATERSON NJ 274-276 19TH AVE 02/10/25 25 1 P001 CK 1593 05/12/25 25 2 P001 CK 1554	55800 VT001 179700 07504 0 2 235500	250.00	2,937.19 2,937.18 2,937.19 2,937.18 Per Diem Interest:	3,057.29 3,382.27 0.00 0.00 265.47	0.00 12,313.93 12,313.93 9,376.74 6,439.56 6,705.03
8708 4	MOREL, ANA & ANCELMO 278-280 19TH AVENUE PATERSON NJ 278-280 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 194800 07504 0 2 250600	0.00	3,192.02 3,192.02 3,192.02 3,192.02 Per Diem Interest:	3,319.82 3,665.65 0.00 0.00 293.39	0.00 13,369.51 13,369.51 10,177.49 6,985.47 7,278.86

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8708 5	FRIAS, JACKELINE 280-282 19TH AVE PATERSON NJ 280-282 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 198800 07504 0 2 254300	0.00	3,239.15 3,239.15 3,239.15 3,239.15	3,368.84 3,719.77 0.00 0.00	0.00 13,566.91 13,566.91 10,327.76 7,088.61 7,387.24
				Per Diem Interest:	298.63	
8708 6	CONTRERAS OCTAVIO M & JUSTIN 442 444 E 34TH ST PATERSON NJ 442-444 E 34TH ST 01/14/25 25 1 P001 CK 1420 01/14/25 25 2 P001 CK 1420 02/25/25 25 2 P001 CK 81963 01/14/25 25 3 P001 CK 1420	55800 195600 07504 0 2 251400	0.00	3,202.21 3,202.21 3,202.21 3,202.21 3,078.88 2,963.72	3,330.42 3,677.35 0.00 0.00 0.00 0.00	0.00 13,412.19 13,412.19 10,209.98 7,007.77 3,928.89 965.17 1,067.22
				Per Diem Interest:	102.05	
8708 7	SANCHEZ, ELADIO & MOREL, V.H/W 446 E 34TH STREET PATERSON NJ 444-446 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 182500 07504 0 2 238300	0.00	3,035.35 3,035.35 3,035.35 3,035.35	3,156.88 3,485.73 0.00 0.00	0.00 12,713.31 12,713.31 9,677.96 6,642.61 6,918.55
				Per Diem Interest:	275.94	
8708 8	CABRERA, VICTOR & CAROLINA 448-450 E 34TH ST PATERSON NJ 448-450 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 343600 07504 0 2 405600	0.00	5,166.33 5,166.33 5,166.33 5,166.33	5,373.19 5,932.91 0.00 0.00	0.00 21,638.76 21,638.76 16,472.43 11,306.10 11,819.34
				Per Diem Interest:	513.24	
8708 9	MC KOY, MURVIA & MCKOY, H. & B.H/W 452 E 34TH ST PATERSON NJ 452-454 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 242100 07504 0 2 297900	0.00	3,794.51 3,794.50 3,794.51 3,794.50	3,946.43 4,357.53 0.00 0.00	0.00 15,892.97 15,892.97 12,098.46 8,303.96 8,664.44
				Per Diem Interest:	360.48	
8708 10	ROBLES, LUISA 456 EAST 34TH ST PATERSON NJ 454-456 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 265300 07504 0 2 321100	0.00	4,090.02 4,090.01 4,090.02 4,090.01	4,253.77 4,696.89 0.00 0.00	0.00 17,130.69 17,130.69 13,040.67 8,950.66 9,344.05
				Per Diem Interest:	393.39	

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8708 11	ESQUILIN, JOSE L & AIDA T 3469 WINDING TRAIL CIRCLE VIRGINIA BEACH, VA 456-460 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 229600 23456 0 2 285100	0.00	3,631.47 3,631.46 3,631.47 3,631.46 Per Diem Interest:	3,776.86 4,170.30 0.00 0.00 342.32	0.00 15,210.09 15,210.09 11,578.62 7,947.16 8,289.48
8708 12	FERMIN, DULCE 460-462 E 34TH ST PATERSON NJ 460-462 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55500 00660 182400 07504 0 2 237900	0.00	3,030.26 3,030.25 3,030.26 3,030.25 Per Diem Interest:	3,151.58 3,479.88 0.00 0.00 275.37	0.00 12,691.97 12,691.97 9,661.71 6,631.46 6,906.83
8708 13	VARGAS, DIANE 464 EAST 34TH ST PATERSON NJ 462-464 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50500 00660 109900 07504 0 2 160400	0.00	2,043.10 2,043.09 2,043.10 2,043.09 Per Diem Interest:	2,124.90 2,346.25 0.00 0.00 165.44	0.00 8,557.34 8,557.34 6,514.24 4,471.15 4,636.59
8708 14	MC KINNEY, ALVIN JR. 466 EAST 34TH STREET PATERSON, NJ 466-468 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 114200 07504 0 2 170000	*Lien**Lien* 0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 213.75	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,952.50
8708 15	WILLIAMS, JANE & DAPHNE 468 E 34TH ST PATERSON NJ 468-470 E 34TH ST 04/03/25 25 1 P001 CK 2931 04/03/25 25 2 P001 CK 2932	52600 00660 197000 07504 0 2 249600	0.00	3,179.28 3,179.28 3,179.28 3,179.28 Per Diem Interest:	3,306.58 3,651.02 71.27 0.00 291.97	0.00 13,316.16 13,316.16 10,136.88 6,957.60 7,249.57
8708 16	FLORES, RONALDO & PACHECO, BRENDA 470-472 E 34TH ST PATERSON, NJ 470-472 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52600 00660 95400 07504 0 2 148000	0.00	1,885.15 1,885.15 1,885.15 1,885.15 Per Diem Interest:	1,960.63 2,164.87 0.00 0.00 147.85	0.00 7,895.80 7,895.80 6,010.65 4,125.50 4,273.35
				Utility Principal Bal:	179.50	4,452.85
				Utility Delinquent Int/Pnlty:	0.84	4,453.69

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8708 17	CODIO, STEPHANY & DEJESUS, CAROLINA F 474-476 E 34TH ST PATERSON, NJ 474-476 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 00660 113300 07524 0 2 175300	0.00	2,232.89 2,232.88 2,232.89 2,232.88 Per Diem Interest:	2,322.29 2,564.20 0.00 0.00 186.57	0.00 9,352.26 9,352.26 7,119.37 4,886.49 5,073.06
8708 18	VARGAS FRAGOSO, SAONI 2471 GRAND AVE BRONX, NY 478-480 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 151800 10468 0 2 213800	0.00	2,723.28 2,723.28 2,723.28 2,723.28 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,832.32 3,127.35 0.00 0.00 241.19 341.00 1.60	0.00 11,406.23 11,406.23 8,682.95 5,959.67 6,200.86 6,541.86 6,543.46
8708 19	CRUZ SIMON, ALFONZO 497 EAST 33RD STREET PATERSON, NJ 495-499 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58300 342400 07504 0 2 400700	0.00	5,103.92 5,103.92 5,103.92 5,103.92 Per Diem Interest:	5,308.27 5,861.24 0.00 0.00 506.30	0.00 21,377.35 21,377.35 16,273.43 11,169.51 11,675.81
8708 20	UBARNES, JANETH P & OQUENDO, CECILIA 493-494 E 33RD ST PATERSON NJ 493-495 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 206200 07504 0 2 255600	0.00	3,255.71 3,255.70 3,255.71 3,255.70 Per Diem Interest:	3,386.06 3,738.79 0.00 0.00 300.47	0.00 13,636.26 13,636.26 10,380.55 7,124.85 7,425.32
8708 21	ESTRELLA, CRISTNA & HECTOR J JR. 491-493 EAST 33RD STREET PATERSON, NJ 491-493 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48400 250200 07514 0 2 298600	0.00	3,803.42 3,803.42 3,803.42 3,803.42 Per Diem Interest:	3,955.70 4,367.77 0.00 0.00 361.47	0.00 15,930.31 15,930.31 12,126.89 8,323.47 8,684.94
8708 22	GONZALEZ, YVONNE 487 EAST 33RD STREET PATERSON NJ 487-489 E 33RD ST 02/03/25 25 1 P001 CK 8265 04/29/25 25 2 P001 CK 8294	55800 WD001 137400 07504 0 2 193200	250.00	2,398.39 2,398.38 2,398.39 2,398.38 Per Diem Interest:	2,496.92 2,763.53 0.00 0.00 205.46	0.00 10,057.22 10,057.22 7,658.83 5,260.45 5,465.91

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8708 23	SMITH, PERNEL & ADAMS, AUDREY L 485 E 33RD ST PATERSON NJ 483-485 E 33RD ST 03/26/25 25 1 P001 CK 4609 05/13/25 25 1 P001 CK 4619 05/13/25 25 2 P001 CK 4619	46600 00660 189200 07504 0 2 235800	0.00	3,003.51 3,003.50 0.00 3,003.51 0.00 Per Diem Interest:	3,123.76 3,449.16 82.60 70.58 18.02 580.79	0.00 12,579.93 12,579.93 12,579.93 9,576.42 9,576.42 10,157.21
8708 24	POWELL, ELLSWORTH TYRONE 483 E 33RD ST PATERSON NJ 481-483 E 33RD ST	45400 183100 07504 0 2 228500	0.00	2,910.52 2,910.52 Per Diem Interest:	3,027.06 3,342.38 1,150.71	0.00 12,190.48 12,190.48 13,341.19
8708 25	SANTANA ARIAS RAQUEL A 479 481 EAST 33RD ST PATERSON NJ 479-481 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52700 184100 07513 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,137.01 3,463.79 0.00 0.00 273.81 411.77 14.18	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61 7,286.38 7,300.56
8708 26	BECO KENIA & FERMIN WENDRY 475 477 E 33RD ST PATERSON NJ 475-477 E 33RD ST 02/28/25 25 1 P001 CK 5009789011 PD BY LOANCARE 02/08/25 05/07/25 25 2 P001 CK	50200 137300 01380 0 07504 0 2 187500	0.00	2,388.29 2,388.28 2,388.29 2,388.28 Per Diem Interest:	2,483.91 2,742.65 0.00 0.00 203.88	0.00 10,003.13 10,003.13 7,614.84 5,226.56 5,430.44
8708 27	ROSARIO,NELSON & OLIVO,LUIS 473 E 33RD ST PATERSON NJ 473-475 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 237700 01380 0 07504 0 2 287900	0.00	3,667.13 3,667.13 3,667.13 3,667.13 Per Diem Interest:	3,813.95 4,211.26 0.00 0.00 346.29	0.00 15,359.47 15,359.47 11,692.34 8,025.21 8,371.50
8708 28	TEJADA, DAVID & CEPEDA, ENEROLIZA 469 EAST 33RD STREET PATERSON, NJ 469-471 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 232600 00660 0 07504 0 2 288400	0.00	3,673.50 3,673.49 3,673.50 3,673.49 Per Diem Interest:	3,820.58 4,218.57 0.00 0.00 347.00	0.00 15,386.14 15,386.14 11,712.64 8,039.15 8,386.15

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8708 29	CLARK, ELMORE D JR & JOYCE E H/W 467 33RD ST PATERSON NJ 467 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 149000 07504 0 2 193600	0.00	2,465.98 2,465.98 2,465.98 2,465.98	2,564.72 2,831.88 0.00 0.00	2,166.39- 10,328.56 8,162.17 5,696.19 3,230.21
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	212.53 339.48 1.89	3,442.74 3,782.22 3,784.11
8708 30	POWELL, CURTIS & NINA ADELLA VERONIC 463-465 EAST 33RD STREET PATERSON NJ 463-465 E 33RD ST 03/10/25 25 1 P001 CK 3893543710 05/08/25 25 2 P001 CK 3898052577	50200 102800 07504 0 2 153000	0.00	1,948.84 1,948.84 1,948.84 1,948.84	2,026.87 2,238.00 21.75 0.00	0.00 8,162.55 8,162.55 6,213.71 4,264.87
				Per Diem Interest:	154.94	4,419.81
8708 31	PATTERSON, CHARLES & ELEASE 461 E 33RD ST PATERSON NJ 461-463 E 33RD ST 01/29/25 25 1 P001 CK 216 04/29/25 25 2 P001 CK 246	50200 100900 07504 0 2 151100	0.00	1,924.64 1,924.64 1,924.64 1,924.64	2,001.70 2,210.21 0.00 0.00	0.00 8,061.19 8,061.19 6,136.55 4,211.91
				Per Diem Interest:	152.25	4,364.16
8709 1	GRANT, JULIUS & CAROLYN H/W 248 19TH AVE PATERSON NJ 248-250 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 134000 07504 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55	2,596.51 2,866.99 0.00 0.00	2,193.24- 10,456.60 8,263.36 5,766.81 3,270.26
				Per Diem Interest:	215.94	3,486.20
8709 2	MANN, FRANK W. CUAYA JACOBS 252-254 19TH AVE PATERSON NJ 252-254 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 102800 07504 0 2 158600	0.00	2,020.17 2,020.17 2,020.17 2,020.17	2,101.05 2,319.92 0.00 0.00	0.00 8,461.31 8,461.31 6,441.14 4,420.97
				Per Diem Interest:	162.89	4,583.86
8709 3	MEJIA SIMEON & MEJIA SEGUNDA 256 19TH AVE PATERSON NJ 254-256 19TH AVE	55800 145300 07504 0 2 201100	0.00	*Lien**Lien* 2,561.52 2,561.51	2,664.07 2,941.59	10,246.05 10,728.69 20,974.74
				Per Diem Interest:	3,833.27	24,808.01

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8709 4	ESPINOZA-REANO, RENATO 258 19TH AVE PATERSON NJ 258-260 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 145900 07504 0 2 201700	0.00	2,569.16 2,569.15 2,569.16 2,569.15	2,672.02 2,950.37 0.00 0.00	0.00 10,760.70 10,760.70 8,191.54 5,622.39
				Per Diem Interest:	224.03	5,846.42
				Utility Principal Bal:	2,386.75	8,233.17
				Utility Delinquent Int/Pnlty:	534.97	8,768.14
8709 5	ALSAIDI SAM & ALSAYEDI SALAH 260 262 19TH AVE PATERSON NJ 260-262 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 115100 07504 0 2 170900	*Lien**Lien* 0.00	2,176.84 2,176.84 2,176.84 2,176.84	2,264.00 2,499.84 0.00 0.00	0.00 9,117.52 9,117.52 6,940.68 4,763.84
				Per Diem Interest:	231.01	4,994.85
8709 6	LIGHTBODY WINSOME M 581 BRIGHTON RD CLIFTON NJ 462-464 E 33RD ST 01/22/25 25 1 P001 CK 3890396534 04/28/25 25 2 P001 CK 3897298807	55800 137400 07012 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88	2,559.42 2,826.03 0.00 0.00	0.00 10,307.22 10,307.22 7,846.33 5,385.45
				Per Diem Interest:	211.97	5,597.42
8709 7	RIVAS-BELLIARD,MARIOTI & OLIVER I. 466-468 EAST 33RD STREET PATERSON, NJ 466-468 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 01380 175200 07504 0 2 231000	0.00	2,942.37 2,942.36 2,942.37 2,942.36	3,060.17 3,378.95 0.00 0.00	0.00 12,323.85 12,323.85 9,381.48 6,439.12
				Per Diem Interest:	265.58	6,704.70
8709 8	RODRIGUEZ, DOMINGO & ZOA M. H/W 470-472 E 33RD ST PATERSON NJ 470-472 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50200 191900 07504 0 2 242100	0.00	3,083.75 3,083.75 3,083.75 3,083.75	3,207.22 3,541.32 0.00 0.00	0.00 12,916.04 12,916.04 9,832.29 6,748.54
				Per Diem Interest:	281.33	7,029.87
8709 9	MCCURDIE, JEAN 390 NW 125TH STREET NORTH MIAMI, FL 472-474 E 33RD ST 01/24/25 25 1 P001 CK 0083810339 05/23/25 25 1 P001 CK 0098964856 05/23/25 25 2 P001 CK 0098964856 05/23/25 25 2 P001 CK 0098964858	50200 243200 33168 0 2 293400	0.00	3,737.19 3,737.18 3,686.73 50.46 3,685.18 52.00	3,886.82 4,291.70 0.00 0.98 0.00 0.00	0.00 15,652.89 15,652.89 11,966.16 11,915.70 8,230.52 8,178.52

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8709	9 05/23/25 25 3 P001 CK 0098964856	MCCURDIE, JEAN	Continued	0.56 Per Diem Interest:	0.00 354.06	8,177.96 8,532.02
8709 10	ULERIO MARIA A 476 EAST 33RD STREET PATERSON, NJ 476-478 E 33RD ST 02/19/25 25 1 P001 CK 1894002236 05/01/25 25 2 P001 CS	57200 269000 07504 0 2 326200	0.00	4,154.98 4,154.97 4,154.98 4,154.97 Per Diem Interest:	4,321.33 4,771.49 0.00 0.00 400.62	0.00 17,402.77 17,402.77 13,247.79 9,092.82 9,493.44
8709 11	WILSON JOHN 480 E 33RD ST PATERSON NJ 482-484 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 173000 07504 0 2 228800	0.00	2,914.34 2,914.34 2,914.34 2,914.34 Per Diem Interest:	3,031.03 3,346.77 0.00 0.00 262.46	0.00 12,206.48 12,206.48 9,292.14 6,377.80 6,640.26
8709 12	SMITH, PERNEL 484-486 E 33RD ST PATERSON NJ 484-486 E 33RD ST 02/11/25 25 1 P001 CK 589 05/06/25 25 2 P001 CK 604	54000 116200 07504 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92 Per Diem Interest:	2,254.72 2,489.60 6.67 0.00 179.34	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,923.66
8709 13	BENITEZ, LUZ 488 E 33RD ST PATERSON NJ 488-490 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 167100 00660 0 07504 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,952.87 3,260.47 0.00 0.00 254.09 187.87 2.22	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43 6,655.30 6,657.52
8709 14	BRISBON, LINDA 492 E 33RD ST PATERSON NJ 492 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 54500 00660 0 07504 0 2 99100	0.00	1,262.29 1,262.29 1,262.29 1,262.29 Per Diem Interest:	1,312.83 1,449.58 0.00 0.00 83.16	0.00 5,286.99 5,286.99 4,024.70 2,762.41 2,845.57

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8709 15	TURGOT, INEZ (AKA TURGOTT, INEZ) 496 E 33RD STREET PATERSON, NJ 494 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 900 07504 0 2 45500	0.00	579.56 579.56 579.56 579.56	602.76 665.55 0.00 0.00	0.00 2,427.43 2,427.43 1,847.87 1,268.31 1,297.00
8709 16	RALSTON & MILLS, INEZ H/W 496 E 33RD STREET PATERSON NJ 496-498 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 213800 07504 0 2 263800	0.00	3,360.16 3,360.15 3,360.16 3,360.15	3,494.69 3,858.73 0.00 0.00	0.00 14,073.73 14,073.73 10,713.57 7,353.42 7,665.52
8709 17	WILLIAMSON PETER 755 14TH AVENUE PATERSON, NJ 498-500 E 33RD ST 02/10/25 25 1 P001 CK 4103 05/08/25 25 2 P001 CK 4101	45400 284500 07504 0 2 329900	0.00	4,202.11 4,202.10 4,202.11 4,202.10	4,370.35 4,825.61 0.00 0.00	0.00 17,600.17 17,600.17 13,398.06 9,195.96 9,601.83
8709 18	JIMENEZ, MAYRA & NICANOR 519 EAST 32ND ST PATERSON NJ 519 E 32ND ST 04/07/25 25 1 P001 CK 3895598771 05/08/25 25 1 P001 CK 3898088984	40800 172100 07504 0 2 212900	0.00	2,711.82 2,711.81 0.00 2,303.21	2,820.39 3,114.20 89.49 42.03	0.00 11,358.22 11,358.22 11,358.22 9,055.01 9,629.67
8709 19	FA ESTATES, LLC 513 E. 32ND STREET PATERSON, NJ 513-517 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74000 190200 07504 0 4A 264200	0.00	3,365.25 3,365.25 3,365.25 3,365.25	3,499.99 3,864.58 0.00 0.00	0.00 14,095.07 14,095.07 10,729.82 7,364.57 7,677.25
8709 20	509- 511 E 32ND ST LLC 616 CONROY AVE TOMS RIVER NJ 509-511 E 32ND ST 01/17/25 25 1 P001 CK 1100526903 02/07/25 25 1 P001 CK 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 312500 08753 0 2 362100	0.00	3,681.14 3,681.14 0.07 3,681.07 0.07 3,681.14	5,728.03 6,227.73 0.00 0.00 0.00 0.00	0.00 19,318.04 19,318.04 19,317.97 15,636.90 15,636.83 11,955.69 12,504.07

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8709 21	KENNY R DISLA & YOLANDA RIVERA 507 EAST 32ND STREET PATERSON NJ 507 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 114200 07504 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13 Per Diem Interest:	2,168.62 2,394.52 0.00 0.00 170.12	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26
8709 22	ADAMES, J.F. & ESPINOSA, J.B. 505 E 32ND STREET PATERSON, NJ 503 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52200 112300 07504 0 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 0.00 0.00 171.25	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69
8709 23	JACKSON, ANNETTE 501 E 32ND ST PATERSON NJ 499 E 32ND ST 02/10/25 25 1 P001 CK 4389 05/08/25 25 2 P001 CK 4412	72600 94500 07504 0 2 167100	0.00	2,128.44 2,128.44 2,128.44 2,128.44 Per Diem Interest:	2,213.66 2,444.25 0.00 0.00 174.95	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
8709 24	COHEN, MAXCINE PO BOX 770 PARK ST STAT PATERSON NJ 495-497 E 32ND ST 12/11/24 25 1 J063 01/30/25 25 1 P001 CK 64263 01/30/25 25 2 P001 CK 64263 05/09/25 25 2 P001 CK 65653 05/09/25 25 3 P001 CK 65653	57800 260100 07543 0 2 317900 TRANSFER FR 3QTR.2024	0.00	4,049.26 4,049.25 16.35- 4,032.91 167.09 3,882.16 292.84 Per Diem Interest:	4,211.38 4,650.08 0.00 0.00 0.00 0.00 0.00 367.03	0.00 16,959.97 16,959.97 16,943.62 12,910.71 12,743.62 8,861.46 8,568.62 8,935.65
8709 25	PENA, JAIRON 493 EAST 32ND STREET PATERSON NJ 491-495 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 225400 07504 0 2 282900	0.00	3,603.44 3,603.44 3,603.44 3,603.44 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,747.72 4,138.12 0.00 0.00 339.20 493.16 14.26	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,225.04 8,718.20 8,732.46
8709 26	LIRIANO, RICARDO 489-491 E 32ND ST PATERSON NJ 489-491 E 32ND ST 02/07/25 25 1 P001 CK	57800 361000 00672 0 07504 0 2 418800	0.00	5,334.47 5,334.46 5,334.47	5,548.06 6,125.99 0.00	0.00 22,342.98 22,342.98 17,008.51

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
8709	26		LIRIANO, RICARDO		Continued			
	05/07/25	25 2 P001 CK			5,334.46		0.00	
					Per Diem Interest:		531.97	
					Utility Principal Bal:		485.00	
					Utility Delinquent Int/Pnlty:		5.10	
8709			NOVAS ELISANDRO,MARTINEZ ALIANNY LN		57000		0.00	
27			487 EAST 32ND ST		253100			
			PATERSON NJ		07504 0		3,949.90	
			487 E 32ND ST		2 310100		4,535.99	
	02/07/25	25 1 P001 CK			0.00		16,543.84	
	05/07/25	25 2 P001 CK					16,543.84	
					3,949.90		0.00	
					3,949.90		0.00	
					Per Diem Interest:		377.78	
8709			GARCIA, ONESIMO & SOLEDAD H/W		67000		0.00	
28			481 E 32ND ST		330200			
			PATERSON NJ		07504 0		5,059.34	
			481-483 E 32ND ST		2 397200		5,810.04	
	02/04/25	25 1 P001 CK 801			0.00		21,190.62	
	05/05/25	25 2 P001 CK 805					21,190.62	
					5,059.34		0.00	
					5,059.33		0.00	
					Per Diem Interest:		501.33	
8710			TOLEDO, ROBERTO		69000		0.00	
1			228 19TH AVE		151400			
			PATERSON NJ		07504 0		2,807.35	
			228-230 19TH AVE		2 220400		3,223.90	
	02/07/25	25 1 P001 CK			0.00		11,758.34	
	05/07/25	25 2 P001 CK					11,758.34	
					2,807.35		0.00	
					2,807.34		0.00	
					Per Diem Interest:		250.55	
8710			TURNER, CARL		65800		0.00	
2			230-236 19TH AVENUE		00660 286300			
			PATERSON NJ		07514 0		4,484.88	
			230-236 19TH AVE		2 352100		4,664.45	
	02/07/25	25 1 P001 CK			0.00		5,150.34	
	05/07/25	25 2 P001 CK					18,784.54	
					4,484.88		0.00	
					4,484.87		0.00	
					Per Diem Interest:		437.36	
8710			SANCHEZ STEPHANIE & SANCHEZ ELZABTH		60500		0.00	
3			236-240 19TH AVE		01380 263900			
			PATERSON NJ		07504 0		4,132.05	
			236-240 19TH AVE		2 324400		4,297.49	
	02/07/25	25 1 P001 CK			0.00		4,745.16	
	05/07/25	25 2 P001 CK					17,306.74	
					4,132.05		0.00	
					4,132.04		0.00	
					Per Diem Interest:		398.06	

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8710 4	WIMBERLY JERRY 880 EAST 24TH ST PATERSON NJ 240-242 19TH AVE	60000 289400 07504 0 2 349400	0.00	4,450.49 4,450.48 Per Diem Interest:	4,628.68 5,110.84 2,508.79	4,626.93 18,640.49 23,267.42 25,776.21
8710 5	LEWIS, WILLIAM 486 E 32ND ST PATERSON NJ 486 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 VT001 00660 192700 07504 0 2 253600	250.00	3,167.73 3,167.73 3,167.73 3,167.73 Per Diem Interest:	3,297.07 3,647.03 0.00 0.00 291.14	0.00 13,279.56 13,279.56 10,111.83 6,944.10 7,235.24
8710 6	DREW, FLORENCE 820 VALLEY ROAD MONTCLAIR, NJ 486-488 E 32ND ST 01/21/25 25 1 P001 CK 229206 04/22/25 25 2 P001 CK 235132	56800 165100 07043 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45 Per Diem Interest:	2,939.62 3,245.84 0.00 0.00 252.67	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
8710 7	FERNANDEZ, PATRICIA V. 490 EAST 32RD STREET PATERSON NJ 490-492 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	62000 108000 07504 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37 Per Diem Interest:	2,252.08 2,486.67 0.00 0.00 179.06	0.00 9,069.50 9,069.50 6,904.12 4,738.75 4,917.81
8710 8	FARRAR,V.D & THOMAS P & GREGORY A 494 E 32ND ST PATERSON,NJ 494 E 32ND ST 02/17/25 25 1 P001 CK 3892163212 02/18/25 25 1 P001 CS 02/18/25 25 1 P001 CK 5746 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898191205 05/09/25 25 2 P001 CK 3898191205	58500 254300 07504 0 2 312800	0.00	3,984.29 3,984.29 2,774.80 0.00 1,209.49 3,984.29 3,984.29 3,984.29 Per Diem Interest:	4,143.82 4,575.48 25.20 0.60 0.00 0.00 0.00 381.61	0.00 16,687.88 16,687.88 13,913.08 13,913.08 12,703.59 16,687.88 12,703.59 8,719.30 9,100.91
8710 9	ARONOV,MAXIM 15 EMILY CT WARWICK,NY 496-500 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 238300 00660 0 10990 0 2 295800	0.00	3,767.76 3,767.75 3,767.76 3,767.75 Per Diem Interest:	3,918.61 4,326.81 0.00 0.00 357.50	0.00 15,780.93 15,780.93 12,013.17 8,245.42 8,602.92

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8710 10	LEGETTE STEVEN S & LEGETTE ZENO K 502 E 32ND ST PATERSON NJ 502 E 32ND ST 02/05/25 25 1 P001 CK 01549 02/05/25 25 2 P001 CK 01549 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/02/25 25 2 P001 CK 01572	57500 186400 07504 0 2 243900	0.00	3,106.68 3,106.68 3,106.68 3,106.68 3,106.68 3,106.68 Per Diem Interest:	3,231.06 3,567.65 0.00 0.00 0.00 0.00 282.11	23.78- 13,012.07 12,988.29 9,881.61 6,774.93 9,881.61 6,774.93 7,057.04
8710 11	BR INVESTMENTS LLC 284 GROVE ST CLIFTON NJ 504-506 E 32ND ST 12/02/24 25 1 P001 CK 3887228654 03/10/25 25 2 P001 CR 3893439104	62000 285100 07013 0 4C 347100	0.00	4,421.19 4,421.19 4,421.19 4,421.19 Per Diem Interest:	4,598.21 5,077.20 0.00 0.00 430.27	0.00 18,517.79 18,517.79 14,096.60 9,675.41 10,105.68
8710 12	508 EAST 32 STREET LLC 179 LAFEYETTE ST PATERSON NJ 508-512 E 32ND ST 12/27/24 25 1 P001 CK 9670905961 05/07/25 25 2 P001 CK	59600 243000 07501 0 2 302600	0.00	3,854.37 3,854.37 3,854.37 3,854.37 Per Diem Interest:	4,008.69 4,426.28 0.00 0.00 367.15	0.00 16,143.71 16,143.71 12,289.34 8,434.97 8,802.12
8710 13	SAGE ROAD, LLC 555 20TH AVENUE PATERSON, NJ 541-555 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	290000 1004700 85234 0 07503 0 4B 1294700	0.00	16,491.25 16,491.24 16,491.25 16,491.24 Per Diem Interest:	17,151.54 18,938.22 0.00 0.00 1,774.39	0.00 69,072.25 69,072.25 52,581.00 36,089.76 37,864.15
8710 14	SAGE ROAD, LLC 458 WEST STREET FORT LEE, NJ 531-533 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 0 85234 0 07024 0 1 50100	0.00	638.15 638.15 638.15 638.15 Per Diem Interest:	663.70 732.84 0.00 0.00 31.59	0.00 2,672.84 2,672.84 2,034.69 1,396.54 1,428.13
8710 15	MERCADO FAMILY IRREVOCABLE TRUST 527 529 E 31ST ST PATERSON NJ 527-529 E 31ST ST 02/10/25 25 1 P001 CK 282 05/01/25 25 2 P001 CK 297	44600 107400 07504 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	0.00 8,109.20 8,109.20 6,173.10 4,237.00 4,390.52

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8710 16	MCDONALD, TONYA 525 E 31ST ST PATERSON NJ 525 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 00660 116300 07504 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
8710 17	ERISLANDY LLC 523 E 31ST ST PATERSON NJ 523 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/16/25 25 3 P001 CK 1449	39600 60800 07504 0 2 100400	0.00	1,278.85 1,278.84 1,278.85 1,278.84 2,557.68 Per Diem Interest:	1,330.05 1,468.60 0.00 0.00 0.00 19.25	0.00 5,356.34 5,356.34 4,077.49 2,798.65 240.97 260.22
8710 18	MENDIETA, ARTURO & ERIKA J. H/W 519-521 E 31ST ST PATERSON NJ 519-521 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 110000 07504 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90 Per Diem Interest:	2,114.30 2,334.55 0.00 0.00 164.31	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16
8710 19	MARTINEZ, JULIO 517 E 31ST ST PATERSON, NJ 517 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39600 92000 07504 0 2 131600	*Lien**Lien* 0.00	1,676.26 1,676.25 1,676.26 1,676.25 Per Diem Interest:	1,743.37 1,924.98 0.00 0.00 166.21	0.00 7,020.86 7,020.86 5,344.60 3,668.35 3,834.56
8710 20	GARCIA, MANUEL 513-515 E 31ST STREET PATERSON, NEW JERSEY 513-515 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49600 00660 80700 07504 0 2 130300	0.00	1,659.70 1,659.70 1,659.70 1,659.70 Per Diem Interest:	1,726.15 1,905.96 0.00 0.00 122.75	0.00 6,951.51 6,951.51 5,291.81 3,632.11 3,754.86
8710 21	DEJESUS LUIS 509 E 31ST ST PATERSON NJ 509-511 E 31ST ST 02/07/25 25 1 P001 CS 05/02/25 25 2 P001 CS	44600 212100 07504 0 2 256700	0.00	3,269.72 3,269.72 3,269.72 3,269.72 Per Diem Interest:	3,400.63 3,754.88 0.00 0.00 302.04	0.00 13,694.95 13,694.95 10,425.23 7,155.51 7,457.55

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8710 22	CHANEL, NAUT 507-509 E 31ST ST PATERSON, NJ 507-509 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47400 00660 186100 07504 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest:	3,093.29 3,415.52 0.00 0.00 269.13	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
8710 23	STEWART MILLICENT & ISIAH 503 E 31ST ST PATERSON NJ 505 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 00660 259800 07504 0 2 315400	0.00	4,017.41 4,017.41 4,017.41 4,017.41 Per Diem Interest: Utility Principal Bal:	4,178.26 4,613.51 0.00 0.00 385.30 170.50-	77.42- 16,826.59 16,749.17 12,731.76 8,714.35 9,099.65 8,929.15
8801 1	MANUEL E MARTINEZ INC (A NJ CORP) 747 MARKET ST PATERSON NJ 484-486 20TH AVE 02/21/25 25 1 P001 CK 3343 05/06/25 25 1 P001 CK 3409 05/06/25 25 2 P001 CK 3409	51300 310100 07513 0 4A 361400	0.00	4,603.34 4,603.33 0.00 4,603.34 4,603.33 Per Diem Interest:	4,787.65 5,286.37 46.03 172.63 0.00 450.55	0.00 19,280.69 19,280.69 19,280.69 14,677.35 10,074.02 10,524.57
8801 2	DE LEON, JOSE & THELMA M H/W 488 20TH AVE PATERSON NJ 488-490 20TH AVE 02/07/25 25 1 P001 CK 3891541040 04/14/25 25 2 P001 CS	48700 00672 143500 07513 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15 Per Diem Interest:	2,546.17 2,811.40 0.00 0.00 210.55	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
8801 3	GLOVER, EMILY M 492-496 20TH AVE PATERSON NJ 492-496 20TH AVE 02/14/25 25 1 P001 CK 3892042001 02/17/25 25 1 P001 CK 3892190187	53500 145300 07513 0 2 198800	0.00	2,532.22 2,532.21 0.00 0.00 Per Diem Interest:	2,633.61 2,907.94 16.46 20.26 980.87	2,419.31- 10,605.98 8,186.67 8,186.67 8,186.67 9,167.54
8801 4	REED, JEROME 1629 WINDREW AVENUE SOUTH PLAINFIELD, NJ 496-498 20TH AVE 02/10/25 25 1 P001 CK 0178 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 0178	44000 221300 07080 0 2 265300	0.00	3,379.26 3,379.26 3,379.26 3,379.26 3,379.26	3,514.56 3,880.68 0.00 0.00 0.00	0.00 14,153.76 14,153.76 10,774.50 14,153.76 10,774.50

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8801	4 05/05/25 25 2 P001 CK 0221	REED, JEROME	Continued	3,379.26 Per Diem Interest:	0.00 314.23	7,395.24 7,709.47
8801 5	REDMON, AMY PO BOX 1712 PATERSON NJ 761 MARKET ST 03/31/25 25 1 P001 CK 3894947190	43900 230800 07509 0 2 274700 ONLINE PAYMENTS	0.00	3,499.00 3,498.99 3,499.00 Per Diem Interest:	3,639.09 4,018.17 78.64 708.20	0.00 14,655.25 14,655.25 11,156.25 11,864.45
8801 6	PAULET ALDO Y & GLORIA M 757-759 MARKET ST PATERSON NJ 757-759 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68600 221400 07513 0 2 290000	0.00	3,693.88 3,693.87 3,693.88 3,693.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,841.78 4,241.97 0.00 0.00 349.27 22.82 0.08	0.00 15,471.50 15,471.50 11,777.62 8,083.75 8,433.02 8,455.84 8,455.92
8801 7	DEJESUS, ANTONIO JR & RENZO 753-755 MARKET ST PATERSON, NJ 753-755 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 109400 07513 0 2 164300	0.00	2,092.78 2,092.77 2,092.78 2,092.77 Per Diem Interest:	2,176.56 2,403.30 0.00 0.00 170.97	0.00 8,765.41 8,765.41 6,672.63 4,579.86 4,750.83
8801 8	RIVERS, EMMA 751 MARKET ST PATERSON NJ 751-753 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 241800 07513 0 2 282100	0.00	3,593.25 3,593.25 3,593.25 3,593.25 Per Diem Interest:	3,737.12 4,126.42 0.00 0.00 400.15	0.00 15,050.04 15,050.04 11,456.79 7,863.54 8,263.69
8801 9	MANUEL E MARTINEZ INC 747 MARKET ST PATERSON NJ 747-749 MARKET ST 05/06/25 25 1 P001 CK 3409 05/06/25 25 2 P001 CK 3409	41200 36300 07513 0 4A 77500	0.00	987.16 987.16 987.16 987.16 Per Diem Interest:	1,026.68 1,133.63 20.84 0.00 59.68	0.00 4,134.63 4,134.63 3,147.47 2,160.31 2,219.99
8802 1	DEDIOS JUNIOR & RODRIGUEZ MARIANA D 841 E 29TH ST PATERSON NJ 839-845 E 29TH ST 02/07/25 25 1 P001 CK	51300 212800 07513 0 2 264100	0.00	3,363.98 3,363.97 3,363.98	3,498.67 3,863.12 0.00	0.00 14,089.74 14,089.74 10,725.76

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8802	1 05/07/25 25 2 P001 CK	DEDIOS JUNIOR & RODRIGUEZ MARIANA D Continued		3,363.97 Per Diem Interest:	0.00 312.53	7,361.79 7,674.32
8802 2	DE RAMOS SILVIA & TOLENTINO AMAURYS 508 20TH AVE PATERSON NJ 508 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 92100 07513 0 2 133400	0.00	1,699.19 1,699.18 1,699.19 1,699.18 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,767.22 1,951.30 0.00 0.00 127.14 179.50 1.08	2,515.76- 7,116.89 4,601.13 2,901.94 1,202.76 1,329.90 1,509.40 1,510.48
8802 3	REYES ORLIN M 510 512 20TH AVE PATERSON NJ 510-512 20TH AVE 02/18/25 25 1 P001 CK 1774 05/08/25 25 2 P001 CK 1779	46300 226700 07513 0 2 273000	0.00	3,477.34 3,477.34 3,477.34 3,477.34 Per Diem Interest:	3,616.57 3,993.30 22.48 0.00 325.15	0.00 14,564.55 14,564.55 11,087.21 7,609.87 7,935.02
8802 4	PORCHA, VINCENT & JANICE H/W 512-514 20TH AVE PATERSON NJ 512-514 20TH AVE 02/05/25 25 1 P001 CK 0146 02/05/25 25 2 P001 CK 0146 02/05/25 25 2 R001 CK Original Payment Date: 02/05/25 05/08/25 25 2 P001 CK 0148 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0148	46300 121100 07513 0 2 167400	0.00	2,132.26 2,132.26 2,132.26 2,132.26 2,132.26 2,132.26 2,132.26 2,132.26 Per Diem Interest:	2,217.63 2,448.64 0.00 0.00 0.00 0.00 0.00 175.36	0.00 8,930.79 8,930.79 6,798.53 4,666.27 6,798.53 4,666.27 6,798.53 4,666.27 4,841.63
8802 5	CABRERA-DISLA, FAUSTO & ETAL 516-518 20TH AVE PATERSON, NJ 516-518 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 98100 07513 0 2 149400	0.00	1,902.99 1,902.98 1,902.99 1,902.98 Per Diem Interest:	1,979.18 2,185.34 0.00 0.00 149.84	0.00 7,970.49 7,970.49 6,067.50 4,164.52 4,314.36
8802 6	ELONY, WINDZOR & FELICIA H/W 586-588 EAST 30TH ST PATERSON, NJ 586-588 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 226100 07514 0 2 283800	*Lien**Lien* 0.00	3,614.91 3,614.90 3,614.91 3,614.90	3,759.64 4,151.28 0.00 0.00	0.00 15,140.73 15,140.73 11,525.82 7,910.92

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8802	6	ELONY, WINDZOR & FELICIA H/W	Continued			
			Per Diem Interest:		402.55	8,313.47
8802 7	CAMERON, JAVIER O & JASMINE 590 E 30TH ST PATERSON NJ 590-592 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74100 198500 07513 0 2 272600	0.00	3,472.25 3,472.24 3,472.25 3,472.24	3,611.27 3,987.45 0.00 0.00	0.00 14,543.21 14,543.21 11,070.96 7,598.72 7,923.31
			Per Diem Interest:		324.59	
8802 8	LIEN CONVERSION BLQ	0 0 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		13.09	38.09
8802 8.01	VALDEZ, JOSE F & ALMONTE, JOCELYN H. 596 EAST 30TH STREET PATERSON, NJ 596 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 210900 07513 0 2 275000	0.00	3,502.82 3,502.81 3,502.82 3,502.81	3,643.06 4,022.56 0.00 0.00	0.00 14,671.25 14,671.25 11,168.43 7,665.62 7,993.62
			Per Diem Interest:		328.00	
			Utility Principal Bal:		283.19	8,276.81
			Utility Delinquent Int/Pnlty:		11.58	8,288.39
8802 8.02	RIYAAN LLC 287 E 33RD ST PATERSON NJ REAR 855 E 29TH ST 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	9400 0 07504 0 1 9400	0.00	119.74 119.73 119.74 119.73	124.53 137.49 0.00 0.69	0.00 501.49 501.49 381.75 262.02 267.94
			Per Diem Interest:		5.92	
8802 8.03	RIYAAN LLC 287 E 33RD ST PATERSON NJ REAR 857 E 29TH ST 02/10/25 25 1 P001 CK 928 05/27/25 25 2 P001 CK 1252	9400 0 07504 0 1 9400	0.00	119.74 119.73 119.74 119.73	124.53 137.49 0.00 0.69	0.00 501.49 501.49 381.75 262.02 267.94
			Per Diem Interest:		5.92	
8802 9	OCHOA FELIX 598 EAST 30TH ST PATERSON, NJ 598-600 E 30TH ST 12/06/24 25 1 P001 CS	51300 198100 07513 0 2 249400	0.00	3,176.74 3,176.73 3,176.74	3,303.93 3,648.09 0.00	0.00 13,305.49 13,305.49 10,128.75

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8802	9 12/06/24 25 2 P001 CS	OCHOA FELIX	Continued	3,176.73 Per Diem Interest:	0.00 291.68	6,952.02 7,243.70
8802 10	783 UNIVERSE REALTY LLC 498 EAST 30TH ST PATERSON NJ 781-783 MARKET ST 02/11/25 25 1 P001 CK 3891845888 05/14/25 25 2 P001 CK 3898486278	77200 328700 07504 0 4A 405900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,170.16 5,170.15 5,170.16 5,170.15 Per Diem Interest:	5,377.16 5,937.30 21.68 28.19 513.67	0.00 21,654.77 21,654.77 16,484.61 11,314.46 11,828.13
8802 11	779 MARKET STREET, LLC 779 MARKET STREET PATERSON, NJ 779 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54800 05925 385100 07513 0 4A 439900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,603.23 5,603.23 5,603.23 5,603.23 Per Diem Interest:	5,827.57 6,434.64 0.00 0.00 372.07	0.00 23,468.67 23,468.67 17,865.44 12,262.21 12,634.28
8802 12	GONZALEZ, ANULFO 777 MARKET ST PATERSON NJ 775-777 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 00660 221200 07513 0 2 257300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,277.36 3,277.36 3,277.36 3,277.36 Per Diem Interest:	3,408.58 3,763.66 0.00 0.00 302.89	567.50- 13,726.96 13,159.46 9,882.10 6,604.74 6,907.63
8802 13	RIVERA, NORA & RIVERA, KRYSTIAN 773 MARKET ST PATERSON NJ 771-775 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45500 189300 07513 0 2 234800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,990.77 2,990.76 2,990.77 2,990.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,110.52 3,434.53 0.00 0.00 270.97 50.73 1.36	0.00 12,526.58 12,526.58 9,535.81 6,545.05 6,816.02 6,866.75 6,868.11
8802 14	GREEN CORP., LLC 421 5TH AVENUE PATERSON, NJ 769-771 MARKET ST 02/21/25 25 1 P001 CK 3892456647 03/26/25 25 1 P201 CK 40804	44200 255700 07514 0 2 299900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,819.98 3,819.98 0.00 3,819.98 Per Diem Interest:	3,972.92 4,386.79 38.20 66.85 782.30	0.00 15,999.67 15,999.67 15,999.67 12,179.69 12,961.99

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8802 15	DALKO, ADEL & MERVAN & MAYAS & NOUR 1273 VAN HOUTEN AVE CLIFTON NJ 851 E 29TH ST 04/22/25 25 1 P001 CR 3896948102	26400 15900 07013 0 4A 42300 ONLINE PAYMENTS	0.00	538.80 538.80 0.00 Per Diem Interest:	560.37 618.74 9.70 104.79	41.15 2,256.71 2,297.86 2,297.86 2,402.65
8802 16	HERNANDEZ, REY 261-263 WABASH AVE PATERSON, NJ 847-849 E 29TH ST 04/28/25 25 1 P001 CR 3897166149 06/10/25 25 1 P001 CK 3900041834 06/10/25 25 2 P001 CK 3900041834	72000 18300 07513 0 4A 90300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,150.20 1,150.20 0.00 1,150.20 257.78 Per Diem Interest:	1,196.25 1,320.86 50.03 24.15 22.43 142.61	892.42- 4,817.51 3,925.09 3,925.09 2,774.89 2,517.11 2,659.72
8803 1	IBARGUEU, JOSE & QUESADA-VALENCIA, F 524 20TH AVENUE PATERSON NJ 524 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36100 131900 07513 0 2 168000 ONLINE PAYMENTS	0.00	2,139.90 2,139.90 2,139.90 2,139.90 Per Diem Interest:	2,225.58 2,457.42 0.00 0.00 176.22	0.00 8,962.80 8,962.80 6,822.90 4,683.00 4,859.22
8803 2.01	GAETA PROPERTIES, LLC 278-282 WEST RAILWAY AVE PATERSON, NJ 526-534 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	125000 19100 07503 0 2 144100 ONLINE PAYMENTS	0.00	1,835.48 1,835.47 1,835.48 1,835.47 Per Diem Interest:	1,908.97 2,107.82 0.00 0.00 142.32	0.00 7,687.74 7,687.74 5,852.26 4,016.79 4,159.11
8803 2.02	JDM GROUP, LLC 178 MARKET STREET PATERSON, NJ 558-574 EAST 31ST ST 02/06/25 25 1 P001 CK 1191 05/05/25 25 2 P001 CK 1196	324000 101300 07505 0 4A 425300 ONLINE PAYMENTS	0.00	5,417.26 5,417.26 5,417.26 5,417.26 Per Diem Interest:	5,634.16 6,221.08 0.00 0.00 541.18	0.00 22,689.76 22,689.76 17,272.50 11,855.24 12,396.42
8803 3	GENAO, COLUMBINA 53 LINN AVE YONKERS NY 550-556 E 31ST ST 02/05/25 25 1 P001 CK 3891446774 05/05/25 25 2 P001 CK 3897864682	90000 431200 10705 0 4A 521200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,638.79 6,638.78 6,638.79 6,638.78 Per Diem Interest:	6,904.60 7,623.85 0.00 0.00 677.21	0.00 27,806.02 27,806.02 21,167.23 14,528.45 15,205.66

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8803 4	HERNANDEZ, GUILLERMO & JUANA H/W 576 E 31ST ST PATERSON NJ 576-578 E 31ST ST 02/21/25 25 1 P001 CK 0086764846 05/23/25 25 1 P001 CK 0099647682 05/23/25 25 2 P001 CK 0099647682	40300 00660 166000 07513 0 2 206300	0.00	2,627.75 2,627.75 2,592.85 34.90 2,592.31 Per Diem Interest:	2,732.96 3,017.65 0.00 0.54 0.00 233.72	0.01- 11,006.11 11,006.10 8,413.25 8,378.35 5,786.04 6,019.76
8803 5	NEEDAM, JAMES W 580 E 31ST ST PATERSON NJ 580-582 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39200 00660 113100 07513 0 2 152300	0.00	1,939.93 1,939.92 1,939.93 1,939.92 Per Diem Interest:	2,017.59 2,227.77 0.00 0.00 153.95	0.00 8,125.21 8,125.21 6,185.28 4,245.36 4,399.31
8803 6	CONCEPCION, CARLOS & MYRIAM H/W 582-584 E 31ST ST PATERSON NJ 582-584 E 31ST ST 03/06/25 25 1 P001 CK 3893350273	35000 139000 07513 0 2 174000	0.00	2,216.33 2,216.32 0.00 Per Diem Interest:	2,305.07 2,545.18 38.79 1,203.71	2,491.48 9,282.90 11,774.38 11,774.38 12,978.09
8803 7	DENICJO REALTY,LLC 588 EAST 31ST STREET PATERSON,NJ 586-588 E 31ST ST 02/14/25 25 1 P001 CS 02/14/25 25 1 P001 CK 1383 05/01/25 25 2 P001 CK 1394	90000 104200 07513 0 4B 194200	0.00	2,473.63 2,473.62 0.00 2,473.63 2,473.62 Per Diem Interest:	2,572.66 2,840.66 10.66 0.00 0.00 213.38	0.00 10,360.57 10,360.57 10,360.57 7,886.94 5,413.32 5,626.70
8803 8	MASSUCI, ANTHONY 803 MARKET ST PATERSON NJ 615-617 21ST AVE 02/03/25 25 1 P001 CK 3891235804 04/28/25 25 2 P001 CK 3897286174	27900 297100 07513 0 4A 325000	0.00	4,139.69 4,139.69 4,139.69 4,139.69 Per Diem Interest:	4,305.44 4,753.93 0.00 0.00 398.92	0.00 17,338.75 17,338.75 13,199.06 9,059.37 9,458.29
8803 9	MASUCCI, ANTHONY 803 MARKET ST PATERSON NJ 799-805 MARKET ST 02/03/25 25 1 P001 CK 3891236293 04/28/25 25 2 P001 CK 3897286516	145500 379500 07513 0 4A 525000	0.00	6,687.19 6,687.19 6,687.19 6,687.19 Per Diem Interest:	6,954.94 7,679.43 0.00 0.00 682.60	0.00 28,008.75 28,008.75 21,321.56 14,634.37 15,316.97

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8803 10	795 801 REALTY LLC 563 EAST 42ND ST PATERSON NJ 799-801 MARKET ST 11/26/24 25 1 P001 CK 3886827683 11/26/24 25 2 P001 CK 3886827683	58100 44700 07513 0 4A 102800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,309.42 1,309.41 1,309.42 1,309.41	1,361.85 1,503.70 0.00 0.00	0.00 5,484.38 5,484.38 4,174.96 2,865.55 2,952.73
				Per Diem Interest:	87.18	
8803 11	795-801 MARKET LLC, 563 EAST 42ND STREET PATERSON, NJ 795-797 MARKET ST 11/26/24 25 1 P001 CK 3886828505 03/06/25 25 2 P001 CK 3893306640	73300 407600 07513 0 4A 480900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	6,125.47 6,125.46 6,125.47 6,125.46	6,370.72 7,034.37 0.00 0.00	0.00 25,656.02 25,656.02 19,530.55 13,405.09 14,025.14
				Per Diem Interest:	620.05	
8803 12	MARTINEZ MARCOS A P ET ALS 609 611 E 30TH ST PATERSON NJ 609-611 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 191000 07513 0 2 237300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,022.61 3,022.61 3,022.61 3,022.61	3,143.63 3,471.11 0.00 0.00	0.00 12,659.96 12,659.96 9,637.35 6,614.74 6,889.26
				Per Diem Interest:	274.52	
8803 13	DORMAN, MICHAEL 419 15TH AVENUE PATERSON NJ 607-609 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 183200 00660 0 07504 0 2 232400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,960.20 2,960.19 2,960.20 2,960.19	3,078.72 3,399.43 0.00 0.00	0.00 12,398.54 12,398.54 9,438.34 6,478.15 6,745.71
				Per Diem Interest:	267.56	
8803 14	REINOSO, NORMA L. 601-605 E 30TH ST, APT 1 PATERSON, NJ 601-605 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59800 126300 00660 0 07513 0 2 186100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,370.45 2,370.45 2,370.45 2,370.45	2,465.36 2,722.18 0.00 0.00	0.00 9,928.44 9,928.44 7,557.99 5,187.54 5,389.43
				Per Diem Interest:	201.89	
8803 15	HAWKINS, MARIA 599 E 30TH ST PATERSON NJ 599-601 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 170400 00660 0 07513 0 2 222500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,834.10 2,834.09 2,834.10 2,834.09	2,947.57 3,254.62 0.00 0.00	0.00 11,870.38 11,870.38 9,036.28 6,202.19 6,455.71
				Per Diem Interest:	253.52	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8803 16	FABIAN, REY A 595 597 E 30TH ST PATERSON NJ 595-597 E 30TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	52100 239900 07513 0 2 292000 Value: 20,000- Value: 20,000-	0.00	3,974.10 3,974.10 254.75- 3,719.35 254.75- 3,719.35	3,868.27 4,271.23 0.00 0.00 0.00 0.00	1,019.00- 16,087.70 15,068.70 14,813.95 11,094.60 10,839.85 7,120.50 7,472.61 7,957.61 7,964.29
				Per Diem Interest:	352.11	7,472.61
				Utility Principal Bal:	485.00	7,957.61
				Utility Delinquent Int/Pnlty:	6.68	7,964.29
8803 17	FONTAN, ELIDA 595 E 30TH ST PATERSON NJ 593-595 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 200200 07513 0 2 252300	0.00	3,213.68 3,213.67 3,213.68 3,213.67	3,342.34 3,690.52 0.00 0.00	0.00 13,460.21 13,460.21 10,246.53 7,032.86
				Per Diem Interest:	295.79	7,328.65
8803 18	MERCEDES, EDDY R. & PAOLA G. 15 JEAN DR TOWACO, NJ 589-591 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 188700 07082 0 2 240800	0.00	3,067.19 3,067.19 3,067.19 3,067.19	3,190.00 3,522.30 0.00 0.00	17.57- 12,846.68 12,829.11 9,761.92 6,694.73
				Per Diem Interest:	341.57	7,036.30
8803 19	GRULLON, MELISA G 585 E 30TH ST PATERSON, NJ 587-589 E 30TH ST 02/07/25 25 1 P001 CK 3891605549 05/07/25 25 2 P001 CK 1124	52100 129300 07513 0 2 181400 ONLINE PAYMENTS	0.00	2,310.59 2,310.58 2,310.59 2,310.58	2,403.10 2,653.42 0.00 0.00	0.00 9,677.69 9,677.69 7,367.10 5,056.52
				Per Diem Interest:	195.23	5,251.75
8803 20	GRULLON, MELISA G. 92 22ND AVENUE PATERSON, NJ 585 E 30TH ST 02/07/25 25 1 P001 CK 3891606008 05/07/25 25 2 P001 CK 1124	46400 110600 07513 0 2 157000 ONLINE PAYMENTS	0.00	1,999.79 1,999.79 1,999.79 1,999.79	2,079.86 2,296.51 0.00 0.00	0.00 8,375.95 8,375.95 6,376.16 4,376.37
				Per Diem Interest:	160.62	4,536.99
8804 1	JDM GROUP, LLC 178 MARKET STREET PATERSON NJ 553-587 E 31ST ST 02/06/25 25 1 P001 CK 1191 05/05/25 25 2 P001 CK 1196	1320100 1622300 07505 0 4B 2942400	0.00	37,478.82 37,478.82 37,478.82 37,478.82	38,979.45 43,039.95 0.00 0.00	0.00 156,977.04 156,977.04 119,498.22 82,019.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8804	1	JDM GROUP, LLC		Continued		
				Per Diem Interest:	4,111.57	86,130.97
8804	JDM GROUP, LLC	291200				0.00
2	178 MARKET STREET	222800		6,547.08	6,809.22	
	PATERSON NJ	07505 0		6,547.07	7,518.53	27,421.90
	551-555 E 32ND ST	4B 514000	0.00			27,421.90
	02/06/25 25 1 P001 CK 1191			6,547.08	0.00	20,874.82
	05/05/25 25 2 P001 CK 1196			6,547.07	0.00	14,327.75
				Per Diem Interest:	667.01	14,994.76
8804	JDM GROUP, LLC	111900				0.00
3	178 MARKET STREET	14500		1,610.02	1,674.49	
	PATERSON NJ	07505 0		1,610.02	1,848.91	6,743.44
	538-542 E 33RD ST	4A 126400	0.00			6,743.44
	02/06/25 25 1 P001 CK 1191			1,610.02	0.00	5,133.42
	05/05/25 25 2 P001 CK 1196			1,610.02	0.00	3,523.40
				Per Diem Interest:	117.21	3,640.61
8804	ICLA REALTY LLC	72500				0.00
4	655-657 21ST AVE	85307 305100		4,809.68	5,002.26	
	PATERSON NJ	07513 0		4,809.68	5,523.34	20,144.96
	655-657 21ST AVE	4C 377600	0.00			20,144.96
	01/10/25 25 1 P001 CK 001282			4,809.68	0.00	15,335.28
	03/26/25 25 2 P001 CK 9598			4,809.68	0.00	10,525.60
				Per Diem Interest:	473.53	10,999.13
8804	EVANS, ROBERT	33100				0.00
5	651 21ST AVE	176100		2,664.69	2,771.38	
	PATERSON NJ	07513 0		2,664.68	3,060.07	11,160.82
	651-653 21ST AVE	2 209200	0.00			11,160.82
	02/10/25 25 1 P001 CK 148			2,664.69	0.00	8,496.13
	05/09/25 25 2 P001 CK 230			2,664.68	0.00	5,831.45
				Per Diem Interest:	234.66	6,066.11
8804	LILES, LEVANDER & WEAVER, T D. & GRAY	31300				0.00
6	649-651 21ST AVE	163700		2,483.82	2,583.26	
	PATERSON NJ	07513 0		2,483.81	2,852.36	10,403.25
	649-651 21ST AVE	2 195000	0.00			10,403.25
	02/05/25 25 1 P001 CS			2,483.82	0.00	7,919.43
	05/08/25 25 2 P001 CS			2,483.81	0.00	5,435.62
				Per Diem Interest:	214.51	5,650.13
8804	BACOTE, LULA M.	29300	SC001			0.00
7	647 21ST AVE	168600		2,458.26	2,559.18	
	PATERSON NJ	07513 0		2,458.25	2,832.28	10,307.97
	647 21ST AVE	2 197900	250.00			10,307.97
	02/12/25 25 1 P001 CK 0000007056			2,458.26	0.00	7,849.71
	04/16/25 25 2 P001 CK 0000007059			2,458.25	0.00	5,391.46
				Per Diem Interest:	212.13	5,603.59

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8804 8	FERMIN, CARLOS 206 WESTVILLE AVENUE WEST CALDWELL, NJ 643-645 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	72500 295800 07006 0 4A 368300	0.00	4,691.23 4,691.22 4,691.23 4,691.22 Per Diem Interest:	4,879.05 5,387.31 0.00 0.00 460.34	0.00 19,648.81 19,648.81 14,957.58 10,266.36 10,726.70
8804 9	BACOTE, VILLO & LULA H/W 647 21ST AVE PATERSON NJ 565 E 32ND ST 02/12/25 25 1 P001 CK 0000007057 04/16/25 25 2 P001 CK 0000007060	29300 10000 07513 0 2 39300	0.00	500.59 500.58 500.59 500.58 Per Diem Interest:	520.63 574.86 0.00 0.00 24.78	0.00 2,096.66 2,096.66 1,596.07 1,095.49 1,120.27
8805 1	548 TWENTIETH AVENUE, LLC 522 E 33RD ST PATERSON, NJ 548 20TH AVE 12/12/24 25 1 P001 CK 3888174387 12/12/24 25 2 P001 CK 3888174387	367900 49900 07504 0 4A 417800	0.00	5,321.73 5,321.73 5,321.73 5,321.73 Per Diem Interest:	5,534.81 6,111.36 0.00 0.00 530.55	0.00 22,289.63 22,289.63 16,967.90 11,646.17 12,176.72
8805 2	WAHDAN, ISMAIL 508 EAST 33RD ST PATERSON NJ 508-510 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41000 264600 07504 0 2 305600	0.00	3,892.58 3,892.58 3,892.58 3,892.58 Per Diem Interest:	4,048.44 4,470.16 0.00 0.00 371.40	3,161.10- 16,303.76 13,142.66 9,250.08 5,357.50 5,728.90
8805 3	SANCHEZ LILLIANA TRUSTEE 697 14TH AVE PATERSON NJ 510-514 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42800 308400 07504 0 2 351200	0.00	4,473.41 4,473.41 4,473.41 4,473.41 Per Diem Interest: Utility Principal Bal:	4,652.52 5,137.18 0.00 0.00 357.39 3.46-	0.00 18,736.52 18,736.52 14,263.11 9,789.70 10,147.09 10,143.63
8805 4	NUNEZ, JOAQUIN 106 TRIMBLE AVENUE CLIFTON, NJ 514-516 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 192500 00660 0 07011 0 2 235500	0.00	2,999.69 2,999.68 2,999.69 2,999.68 Per Diem Interest:	3,119.79 3,444.77 0.00 0.00 271.96	0.00 12,563.93 12,563.93 9,564.24 6,564.56 6,836.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8805 5	518 EAST 33RD STREET LLC, 522 E 33RD ST PATERSON, NJ 518-520 E 33RD ST 12/12/24 25 1 P001 CK 3888172431 12/12/24 25 2 P001 CK 3888172431	37400 145000 07504 0 2 182400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,323.32 2,323.32 2,323.32 2,323.32	2,416.35 2,668.05 0.00 0.00	0.00 9,731.04 9,731.04 7,407.72 5,084.40 5,281.05
				Per Diem Interest:	196.65	
8805 6	548 TWENTIETH AVENUE, LLC 522 EAST 33RD STREET PATERSON NJ 520-522 E 33RD ST 12/12/24 25 1 P001 CK 3888174605 12/12/24 25 2 P001 CK 3888174605	34800 5800 07504 0 4A 40600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	517.15 517.14 517.15 517.14	537.85 593.87 0.00 0.00	0.00 2,166.01 2,166.01 1,648.86 1,131.72 1,157.32
				Per Diem Interest:	25.60	
8805 7	KIASEVICZ LLC 522 E 33RD ST PATERSON NJ. 522-534 E 33RD ST 12/12/24 25 1 P001 CK 3888173268 12/12/24 25 2 P001 CK 3888173268	195000 131900 07504 0 4A 326900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,163.89 4,163.89 4,163.89 4,163.89	4,330.61 4,781.73 0.00 0.00	0.00 17,440.12 17,440.12 13,276.23 9,112.34 9,513.95
				Per Diem Interest:	401.61	
8806 1	MENDEZ, PEDRO 407 CENTRAL BLVD., E BRICK, NJ 584 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 198500 08724 0 2 252600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,217.50 3,217.49 3,217.50 3,217.49	3,346.32 3,694.90 0.00 0.00	0.00 13,476.21 13,476.21 10,258.71 7,041.22 7,337.44
				Per Diem Interest:	296.22	
8806 2	ROSARIO, JONATHAN M 586-588 20TH AVENUE PATERSON NJ 586-588 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 272200 00114 0 07543 0 2 326300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,156.25 4,156.25 4,156.25 4,156.25	4,322.66 4,772.95 0.00 0.00	0.00 17,408.11 17,408.11 13,251.86 9,095.61 9,496.37 9,981.37 9,990.97
				Per Diem Interest:	400.76	
				Utility Principal Bal:	485.00	
				Utility Delinquent Int/Pnlty:	9.60	
8806 3	GARCIA, HILDA M 588-592 20TH AVE PATERSON, NJ 588-592 20TH AVE 02/05/25 25 1 P001 CK 41295597 05/07/25 25 2 P001 CK	53700 177100 00660 0 07504 0 2 230800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,939.82 2,939.81 2,939.82 2,939.81	3,057.53 3,376.02 0.00 0.00	0.00 12,313.18 12,313.18 9,373.36 6,433.55 6,698.85
				Per Diem Interest:	265.30	

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8806 4	BILLS,EVELYN B & MICHAEL 592-594 20TH AVE PATERSON,NJ 592-594 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53700 00114 159100 07504 0 2 212800	*Lien**Lien* 0.00	2,710.54 2,710.54 2,710.54 2,710.54 Per Diem Interest:	2,819.07 3,112.73 0.00 0.00 301.85	0.00 11,352.88 11,352.88 8,642.34 5,931.80 6,233.65
8806 5	ARS PAT1 LLC 1355 BELMONT AVE NORTH HALEDON NJ 596 20TH AVE 02/04/25 25 1 P001 CK 401368429 05/07/25 25 2 P001 CK	53600 189300 07508 0 2 242900	0.00 LKBX REJECTED 1/28/25	3,093.94 3,093.94 3,093.94 3,093.94 Per Diem Interest: Utility Principal Bal:	3,217.82 3,553.02 0.00 0.00 282.46 170.65-	0.00 12,958.72 12,958.72 9,864.78 6,770.84 7,053.30 6,882.65
8806 6	CORDERO,ALEX M. 598 20TH AVE PATERSON NJ 598 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42300 00660 294500 07504 0 2 336800	0.00	4,289.99 4,289.99 4,289.99 4,289.99 Per Diem Interest:	4,461.76 4,926.54 0.00 0.00 415.65	0.00 17,968.28 17,968.28 13,678.29 9,388.30 9,803.95
8806 7	RODRIGUEZ,JIRBY I 496-498 E 34TH ST PATERSON,NJ 496-498 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43600 00660 138200 07504 0 2 181800	0.00	2,315.68 2,315.68 2,315.68 2,315.68 Per Diem Interest: Utility Principal Bal:	2,408.40 2,659.27 0.00 0.00 195.80 341.00-	0.00 9,699.03 9,699.03 7,383.35 5,067.67 5,263.47 4,922.47
8806 8	MC DONALD,OLIVE V.& SURDENE,MARVALY 502 E 34TH ST APT 2 PATERSON NJ 498-502 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45200 115600 07504 0 2 160800	0.00	2,048.19 2,048.19 2,048.19 2,048.19 Per Diem Interest:	2,130.20 2,352.10 0.00 0.00 166.01	0.00 8,578.68 8,578.68 6,530.49 4,482.30 4,648.31
8806 9	BENS PAREDES,ALEX 502-504 E 34TH ST PATERSON,NJ 502-504 E 34TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48100 00660 120500 07504 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest: Utility Principal Bal:	2,233.53 2,466.19 0.00 0.00 177.07 2,028.48	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79 6,905.27

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
8806	9	BENS PAREDES,ALEX				Continued				
						Utility Delinquent Int/Pnlty:		284.68	7,189.95	
8806		EAST 33RD-34TH ST LLC								0.00
11		506-526 E 34TH ST						4,074.73	4,237.87	
		PATERSON NJ				07501	0	4,074.73	4,679.34	17,066.67
		506-526 E 34TH ST				4A	319900	0.00		17,066.67
	03/06/25	25	1	P001	CK	3893308268	ONLINE PAYMENTS	4,074.73	56.73	12,991.94
	03/06/25	25	2	P001	CK	3893308268	ONLINE PAYMENTS	4,074.73	0.00	8,917.21
							Per Diem Interest:	391.68		9,308.89
8806		EAST 33RD-34TH ST LLC								0.00
12		506-526 E 34TH ST						5,692.39	5,920.31	
		PATERSON NJ				07501	0	5,692.39	6,537.03	23,842.12
		527-537 E 33RD ST				4B	446900	0.00		23,842.12
	03/06/25	25	1	P001	CK	3893308720	ONLINE PAYMENTS	5,692.39	85.04	18,149.73
	03/06/25	25	1	R001	CK	3893308720	ONLINE PAYMENTS-NO ACCOUNT LOC	5,692.39	85.04	23,842.12
						Original Payment Date: 03/06/25				
	05/12/25	25	1	R001	CK		ONLINE PAYMENTS	5,692.39	245.39	29,534.51
						Original Payment Date: 05/12/25				
	05/12/25	25	1	P001	CK	3898322567	ONLINE PAYMENTS	5,692.39	245.39	23,842.12
	05/12/25	25	1	P001	CK	3898322567	ONLINE PAYMENTS	5,692.39	245.39	18,149.73
	03/06/25	25	2	P001	CK	3893308720	ONLINE PAYMENTS	5,692.39	0.00	12,457.34
	03/06/25	25	2	R001	CK	3893308720	ONLINE PAYMENTS-NO ACCOUNT LOC	5,692.39	0.00	18,149.73
						Original Payment Date: 03/06/25				
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	5,692.39	31.31	23,842.12
						Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898322567	ONLINE PAYMENTS	5,692.39	0.00	18,149.73
	05/12/25	25	2	P001	CK	3898322567	ONLINE PAYMENTS	5,692.39	31.31	12,457.34
	05/12/25	25	3	P001	CK	3898322567	ONLINE PAYMENTS	31.31	0.00	12,426.03
							Per Diem Interest:	569.49		12,995.52
8806		BISHOP,WILLIAM & VINETTE H/W						*Lien**Lien*		6,471.29
13		195 RIDGE RD						3,118.14	3,242.99	
		NUTLEY,NJ				07110	0	3,118.14	3,580.81	13,060.08
		523-527 E 33RD ST				4A	244800	0.00		19,531.37
							Per Diem Interest:	2,733.85		22,265.22
8806		CHANTEL REALTY LLC								0.00
14		521 E. 33RD STREET						3,963.91	4,122.62	
		PATERSON, NJ				07504	0	3,963.91	4,552.08	16,602.52
		519-521 E 33RD ST				2	311200	0.00		16,602.52
	12/06/24	25	1	P001	CK	697		3,963.91	0.00	12,638.61
	12/06/24	25	2	P001	CK	697		3,963.91	0.00	8,674.70
							Per Diem Interest:	379.35		9,054.05

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8806 15	REYNAGA, DANIEL 519 EAST 33RD ST PATERSON, NJ 517-519 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41100 00660 172900 07504 0 2 214000	0.00	2,725.83 2,725.82 2,725.83 2,725.82 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 241.47	0.00 11,416.90 11,416.90 8,691.07 5,965.25 6,206.72
8806 16	HOWARD, ALICE & CLARA 515 E 33RD ST PATERSON NJ 515-517 E 33RD ST 02/03/25 25 1 P001 CK 4309001477 05/01/25 25 2 P001 CK 6588	44500 155000 07504 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest:	2,642.88 2,918.18 0.00 0.00 220.90	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96
8807 3	508 EAST 35 LLC 1758 E 4TH STREET BROOKLYN, NY 508-522 E 35TH ST 01/30/25 25 1 P001 CK 3890911139 04/28/25 25 2 P001 CK 3897243956	368900 566900 11223 0 4A 935800	0.00	11,919.76 11,919.75 11,919.76 11,919.75 Per Diem Interest:	12,397.01 13,688.41 0.00 0.00 1,265.31	0.00 49,924.93 49,924.93 38,005.17 26,085.42 27,350.73
8807 4	508 EAST 35 LLC 1758 E 4TH STREET BROOKLYN, NY 517-529 E 34TH ST 01/30/25 25 1 P001 CK 3890911469 04/28/25 25 2 P001 CK 3897244293	250100 413500 11223 0 4B 663600	0.00	8,452.61 8,452.60 8,452.61 8,452.60 Per Diem Interest:	8,791.04 9,706.81 0.00 0.00 879.20	0.00 35,403.06 35,403.06 26,950.45 18,497.85 19,377.05
8808 1	700 21ST AVE ASSOC LLC PO BOX 298 ELMWOOD PARK, NJ 663-677 21ST AVE 01/24/25 25 1 P001 CK 025560 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025560 04/24/25 25 2 P001 CK 026513 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 025560	231500 75000 07407 0 4B 306500	0.00	3,904.05 3,904.04 3,904.05 3,904.04 0.01 0.01 Per Diem Interest:	4,060.36 4,483.33 0.00 0.00 0.00 0.00 372.68	0.00 16,351.78 16,351.78 12,447.73 16,351.77 12,447.73 8,543.69 8,543.70 8,543.69 8,916.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8809 1	700 21ST AVE ASSOC LLC PO BOX 298 ELMWOOD PARK, NJ 561 E 33RD ST 01/24/25 25 1 P001 CK 025561 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025561 04/24/25 25 2 P001 CK 026514 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 025561	36300 74500 07407 0 4A 110800	0.00	1,411.32 1,411.31 1,411.32 1,411.31 1,411.31 1,411.31 0.01 0.01	1,467.83 1,620.72 0.00 0.00 0.00 0.00 0.00	0.00 5,911.18 5,911.18 4,499.86 5,911.17 4,499.86 3,088.55 3,088.56 3,088.55 3,184.43
8809 2	700 21ST AVE ASSOC LLC PO BOX 298 ELMWOOD PARK, NJ 672-678 21ST AVE 01/24/25 25 1 P001 CK 025563 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025563 04/24/25 25 2 P001 CK 026516 01/24/25 25 3 R001 CK Original Payment Date: 01/24/25 01/24/25 25 3 P001 CK 025563	870000 1854900 07407 0 4B 2724900	0.00	34,708.42 34,708.41 34,708.42 34,708.41 34,708.41 34,708.41 0.01 0.01	36,098.11 39,858.48 0.00 0.00 0.00 0.00 0.00	0.00 145,373.42 145,373.42 110,665.00 145,373.41 110,665.00 75,956.59 75,956.60 75,956.59 79,759.65
8809 3	881 MARKET STREET REALTY, LLC PO BOX 298 ELMWOOD PARK, NJ 881-887 MARKET ST 01/24/25 25 1 P001 CK 025564 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025564 04/24/25 25 2 P001 CK 026517	199600 222700 07407 0 4B 422300	0.00	5,379.05 5,379.05 5,379.05 5,379.05 5,379.05 5,379.05	5,594.42 6,177.19 0.00 0.00 0.00 0.00	0.00 22,529.71 22,529.71 17,150.66 22,529.71 17,150.66 11,771.61 12,308.54
8809 4	JAMES C DEMEO INC 875 MARKET ST PATERSON NJ 873-879 MARKET ST 02/18/25 25 1 P001 CK 006359 05/09/25 25 1 P001 CK 006373 05/09/25 25 2 P001 CK 006373	156500 145200 07513 0 4A 301700	0.00	3,842.91 3,842.90 3,817.33 25.58 3,816.28	3,996.77 4,413.12 25.58 1.04 0.00	0.00 16,095.70 16,095.70 12,278.37 12,252.79 8,436.51 8,804.89

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8809 5	PERALTA, JOCELINA & GRULLON, BEATRIZ 581 E 33RD ST PATERSON NJ 579-581 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35500 00114 136900 07513 0 2 172400	0.00	2,195.95 2,195.94 2,195.95 2,195.94 Per Diem Interest:	2,283.87 2,521.78 0.00 0.00 182.46	0.00 9,197.54 9,197.54 7,001.59 4,805.65 4,988.11
8809 6	STEELE-BEECHER, VERONA & LASHLEY-M N 577 E 33RD ST PATERSON NJ 577-579 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35200 00660 157500 07513 0 2 192700	0.00	2,454.52 2,454.52 2,454.52 2,454.52 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,552.79 2,818.72 0.00 0.00 211.25 341.00 1.60	0.00 10,280.55 10,280.55 7,826.03 5,371.51 5,582.76 5,923.76 5,925.36
8809 7	BATISTA YOLANNY A 95 4TH AVE PATERSON, NJ 575-577 E 33RD ST 02/12/25 25 1 P001 CK 53420740 02/12/25 25 1 P001 CK 412773528 02/12/25 25 2 P001 CK 412773528 05/07/25 25 2 P001 CK	34500 111900 07524 0 2 146400	0.00	1,864.77 1,864.77 1,811.71 53.06 17.47 1,847.30 Per Diem Interest:	1,939.44 2,141.46 0.00 0.00 0.00 0.00 145.58	0.00 7,810.44 7,810.44 5,998.73 5,945.67 5,928.20 4,080.90 4,226.48
8809 8	PEREZ ALFA M B 573 EAST 33RD ST PATERSON NJ 573 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 190000 07513 0 2 223500	0.00	2,846.84 2,846.83 2,846.84 2,846.83 Per Diem Interest:	2,960.82 3,269.24 0.00 0.00 254.94	0.21- 11,923.73 11,923.52 9,076.68 6,229.85 6,484.79
8809 9	569 E 33RD ST LLC 22 ROBERT STREET PATERSON, NJ 569-571 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 166200 07503 0 2 206500	0.00	2,630.30 2,630.29 2,630.30 2,630.29 Per Diem Interest:	2,735.61 3,020.58 0.00 0.00 230.83	0.00 11,016.78 11,016.78 8,386.48 5,756.19 5,987.02
8809 10	563 33RD ASSOC LLC PO BOX 298 ELMWOOD PARK, NJ 563-567 E 33RD ST 01/24/25 25 1 P001 CK 025562	108800 351700 07407 0 4A 460500	0.00	5,865.62 5,865.62 5,865.62	6,100.48 6,735.96 0.00	0.00 24,567.68 24,567.68 18,702.06

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8809	10 01/24/25 25 2 R001 CK Original Payment Date: 01/24/25 01/24/25 25 2 P001 CK 025562 04/24/25 25 2 P001 CK 026515	563 33RD ASSOC LLC Continued		5,865.62 5,865.62 5,865.62 Per Diem Interest:	0.00 0.00 0.00 591.12	24,567.68 18,702.06 12,836.44 13,427.56
8810 1	RED MARKET LLC 858-866 MARKET ST PATERSON, NJ 858-866 MARKET ST 11/29/24 25 1 P001 CK 3886971325 11/29/24 25 2 P001 CK 3886971325	333600 994900 07524 0 4A 1328500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,921.77 16,921.77 16,921.77 16,921.77 Per Diem Interest:	17,599.31 19,432.63 0.00 0.00 1,822.33	0.00 70,875.48 70,875.48 53,953.71 37,031.94 38,854.27
8810 2	866-880 MARKET ST LLC P.O. BOX 1271 PARAMUS, NJ 866-880 MARKET ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	216000 85260 342900 07653 0 4A 558900 PD BY FREEDOM BANK PD BY FREEDOM BANK	0.00	7,118.99 7,118.99 7,118.99 7,118.99 Per Diem Interest:	7,404.03 8,175.31 0.00 0.00 730.69	0.00 29,817.32 29,817.32 22,698.33 15,579.34 16,310.03
8811 1	U HAUL CO OF NORTHERN NJ P.O. BOX 21505 PHOENIX, AZ 138-840 MARKET ST 01/28/25 25 1 P001 CK 3890728270 01/28/25 25 2 P001 CK 3890728270	115300 126100 85036 0 4A 241400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,074.84 3,074.83 3,074.84 3,074.83 Per Diem Interest: Utility Principal Bal:	3,197.95 3,531.07 0.00 0.00 280.34 29.61-	0.00 12,878.69 12,878.69 9,803.85 6,729.02 7,009.36 6,979.75
8811 2	U HAUL CO OF NORTHERN NJ P.O. BOX 21505 PHOENIX, AZ 842-844 MARKET ST 01/28/25 25 1 P001 CK 3890728371 01/28/25 25 2 P001 CK 3890728371	50000 7800 85036 0 4A 57800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	736.23 736.23 736.23 736.23 Per Diem Interest:	765.71 845.46 0.00 0.00 38.26	0.00 3,083.63 3,083.63 2,347.40 1,611.17 1,649.43
8811 3	DE LEON LUCIA E & URIBE SANDY M 846-848 MARKET ST PATERSON NJ 846-848 MARKET ST 02/05/25 25 1 P001 CK 41295608 05/07/25 25 2 P001 CK	94900 00660 266300 07513 0 4A 361200 *Lien**Lien*	0.00	4,600.79 4,600.78 4,600.79 4,600.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,785.00 5,283.45 0.00 0.00 458.04 112.00 5.94	0.00 19,270.02 19,270.02 14,669.23 10,068.45 10,526.49 10,638.49 10,644.43

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8811 4	MOUNT ZION CHURCH MINISTRIES INC 850 852 MARKET ST PATERSON NJ 850-852 MARKET ST 03/07/25 25 1 P001 CK 1217 05/28/25 25 1 P001 CR 3899241023 05/28/25 25 2 P001 CR 3899241023	53100 260200 07513 0 4A 313300	0.00	3,990.66 3,990.66 0.00 3,167.23 0.00	4,150.44 4,582.80 51.88 161.62 53.87	0.00 16,714.56 16,714.56 16,714.56 13,547.33 13,547.33
				Per Diem Interest: Utility Principal Bal:	866.35 0.01-	14,413.68 14,413.67
8811 5	KOOZ, JAMES B 616 RIFLE CAMP ROAD WOODLAND PARK, NJ 602-616 E 33RD ST 02/03/25 25 1 P001 CK 3891142722 04/28/25 25 2 P001 CR 3897285893	360000 375200 07424 0 4A 735200	0.00	9,364.61 9,364.61 9,364.61 9,364.61	9,739.56 10,754.14 0.00 0.00	0.00 39,222.92 39,222.92 29,858.31 20,493.70
				Per Diem Interest:	980.77	21,474.47
8811 6	DE WEES, CORNELIUS M & IGEE 267 22ND AVE PATERSON NJ 265-267 22ND AVE 02/13/25 25 1 P001 CR 3891998468 02/13/25 25 2 P001 CR 3891998468 04/07/25 25 2 P001 CR 3895587208	35900 VT001 101000 07513 0 2 136900	250.00	1,681.27 1,681.26 1,681.27 5.09 1,676.17	1,751.08 1,940.01 0.00 0.00 0.00	0.00 7,053.62 7,053.62 5,372.35 5,367.26 3,691.09
				Per Diem Interest:	125.61	3,816.70
8811 7	MARTE ARSENIO 261 265 22ND AVE PATERSON NJ 261-265 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44800 98700 07513 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06
				Per Diem Interest:	141.47	4,141.53
8811 8	U HAUL CO OF NORTHERN NJ PO BOX 29046 PHOENIX AZ 625-627 E 32ND ST 01/28/25 25 1 P001 CK 3890728463 01/28/25 25 2 P001 CK 3890728463	60000 8300 85038 0 4A 68300	0.00	869.98 869.97 869.98 869.97	904.80 999.06 0.00 0.00	0.00 3,643.81 3,643.81 2,773.83 1,903.86
				Per Diem Interest:	49.67	1,953.53
8811 9	U HAUL CO OF NORTHERN NJ PO BOX 29046 PHOENIX AZ 617-623 E 32ND ST 01/28/25 25 1 P001 CK 3890728547 01/28/25 25 2 P001 CK 3890728547	144000 22000 85038 0 4A 166000	0.00	2,114.43 2,114.42 2,114.43 2,114.42	2,199.09 2,428.16 0.00 0.00	0.00 8,856.10 8,856.10 6,741.67 4,627.25
				Per Diem Interest:	173.38	4,800.63

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8812 1	PARKVIEW CONSTRUCTION CO INC 507EAST 35TH ST PATERSON NJ 644-646 21ST AVE 12/02/24 25 1 J080 02/21/25 25 1 P001 CK 3892417177 12/02/24 25 2 J080 05/26/25 25 2 P001 CK 3899074383	72000 11600 07504 0 4A 83600 Value: 10,000- ONLINE PAYMENTS Value: 10,000- ONLINE PAYMENTS	0.00	1,192.23 1,192.23 127.38- 1,064.85 127.37- 1,064.86 Per Diem Interest:	1,107.49 1,222.86 0.00 4.73 0.00 5.92 66.32	0.00 4,714.81 4,714.81 4,587.43 3,522.58 3,395.21 2,330.35 2,396.67
8812 2	PARKVIEW CONSTRUCTION CO INC 507 EAST 35TH ST PATERSON NJ 648-650 21ST AVE 12/02/24 25 1 J080 02/21/25 25 1 P001 CK 3892417688 12/02/24 25 2 J080 05/26/25 25 2 P001 CK 3899074446	72000 11600 07504 0 4A 83600 Value: 10,000- ONLINE PAYMENTS Value: 10,000- ONLINE PAYMENTS	0.00	1,192.23 1,192.23 127.38- 1,064.85 127.37- 1,064.86 Per Diem Interest:	1,107.49 1,222.86 0.00 4.73 0.00 5.92 66.32	0.00 4,714.81 4,714.81 4,587.43 3,522.58 3,395.21 2,330.35 2,396.67
8812 3	PARKVIEW CONSTRUCTION CO INC 507 EAST 35TH ST PATERSON NJ 652 21ST AVE 02/21/25 25 1 P001 CK 3892417961 05/26/25 25 2 P001 CK 3899074474	36000 10600 07504 0 4A 46600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	593.57 593.57 593.57 593.57 Per Diem Interest:	617.33 681.64 2.64 3.30 29.38	0.00 2,486.11 2,486.11 1,892.54 1,298.97 1,328.35
8812 4	PARKVIEW CONSTRUCTION CO INC 507 EAST 35TH ST PATERSON NJ 654 21ST AVE 02/21/25 25 1 P001 CK 3892418296 05/26/25 25 2 P001 CK 3899074541	36000 10600 07504 0 4A 46600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	593.57 593.57 593.57 593.57 Per Diem Interest:	617.33 681.64 2.64 3.30 29.38	0.00 2,486.11 2,486.11 1,892.54 1,298.97 1,328.35
8812 5	PEREZ, TEODORA 658 21ST AVE PATERSON NJ 656 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 154100 07513 0 2 197100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,510.57 2,510.56 2,510.57 2,510.56 Per Diem Interest:	2,611.08 2,883.08 0.00 0.00 217.50	0.00 10,515.29 10,515.29 8,004.72 5,494.16 5,711.66
8812 7	MARTE, CLAUDIA 570 EAST 33RD STREET PATERSON, NJ 570 E 33RD ST 01/17/25 25 1 P001 CS 04/24/25 25 2 P001 CS	35600 111800 07513 0 2 147400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,877.51 1,877.51 1,877.51 1,877.51	1,952.68 2,156.09 0.00 0.00	0.00 7,863.79 7,863.79 5,986.28 4,108.77

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8812	7	MARTE, CLAUDIA	Continued			
			Per Diem Interest:		146.99	4,255.76
8812 8	DOMINGUEZ, YUVERKA & BUENO, GINELLIE 572 E 33RD ST PATERSON, NJ 572 E 33RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35600 00660 155600 07513 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41	2,532.92 2,796.78 0.00 0.00	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
			Per Diem Interest:		209.13	
8812 9	PEBCO ENTERPRISES LLC PO BOX 3011 WAYNE NJ 574 E 33RD ST 01/29/25 25 1 P001 CK 023816 04/21/25 25 2 P001 CK 023875	45000 157800 07470 0 4A 202800	0.00	2,583.17 2,583.16 2,583.17 2,583.16	2,686.60 2,966.45 0.00 0.00	0.00 10,819.38 10,819.38 8,236.21 5,653.05 5,878.63
			Per Diem Interest:		225.58	
8812 10	PEBCO ENTERPRISES LLC PO BOX 3011 WAYNE NJ 576 E 33RD ST 01/29/25 25 1 P001 CK 023816 04/21/25 25 2 P001 CK 023875	36000 16300 07470 0 4A 52300	0.00	666.18 666.17 666.18 666.17	692.84 765.02 0.00 0.00	0.00 2,790.21 2,790.21 2,124.03 1,457.86 1,490.83
			Per Diem Interest:		32.97	
8812 11	PEBCO ENTERPRISES LLC PO BOX 3011 WAYNE NJ 859-861 MARKET ST 01/29/25 25 1 P001 CK 023816 04/21/25 25 2 P001 CK 023875	120500 346300 07470 0 4B 466800	0.00	5,945.87 5,945.86 5,945.87 5,945.86	6,183.94 6,828.11 0.00 0.00	0.00 24,903.78 24,903.78 18,957.91 13,012.05 13,454.72
			Per Diem Interest:		442.67	
8812 12	PEBCO ENTERPRISES LLC PO BOX 3011 WAYNE NJ 857 MARKET ST 01/29/25 25 1 P001 CK 023816 04/21/25 25 2 P001 CK 023875	68400 133800 07470 0 4B 202200	0.00	2,575.53 2,575.52 2,575.53 2,575.52	2,678.64 2,957.68 0.00 0.00	0.00 10,787.37 10,787.37 8,211.84 5,636.32 5,861.05
			Per Diem Interest:		224.73	
8812 13	PARKVIEW CONSTRUCTION CO INC 507 EAST 35TH ST PATERSON NJ 853-855 MARKET ST 02/21/25 25 1 P001 CK 3892418515 05/26/25 25 2 P001 CK 3899074572	35400 24500 07504 0 4A 59900	0.00	762.98 762.98 762.98 762.98	793.52 876.19 3.39 4.24	0.00 3,195.67 3,195.67 2,432.69 1,669.71 1,710.25
			Per Diem Interest:		40.54	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr	
	City, St		Zip Lmt Exempt				2nd Qtr	4th Qtr	
	Property Location		Class Net Value		Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
8812	PARKVIEW CONSTRUCTION CO INC					100900			0.00
14	507 EAST 35TH ST					20600	1,674.99	1,609.57	
	PATERSON NJ					07504 0	1,674.98	1,777.24	6,736.78
	851-853 MARKET ST					4A 121500	0.00		6,736.78
	12/02/24	25	1	J080		Value: 10,000-	127.38-	0.00	6,609.40
	02/21/25	25	1	P001	CK 3892418641	ONLINE PAYMENTS	1,547.61	7.15	5,061.79
	12/02/24	25	2	J080		Value: 10,000-	127.37-	0.00	4,934.42
	05/26/25	25	2	P001	CK 3899074610	ONLINE PAYMENTS	1,547.61	8.93	3,386.81
	Per Diem Interest:							110.26	3,497.07
8812	PARKVIEW CONSTRUCTION CO INC					79100			0.00
15	507 EAST 35TH ST					13700	1,309.42	1,229.37	
	PATERSON NJ					07504 0	1,309.41	1,357.43	5,205.63
	847-849 MARKET ST					4B 92800	0.00		5,205.63
	12/02/24	25	1	J080		Value: 10,000-	127.38-	0.00	5,078.25
	02/21/25	25	1	P001	CK 3892419242	ONLINE PAYMENTS	1,182.04	5.25	3,896.21
	12/02/24	25	2	J080		Value: 10,000-	127.37-	0.00	3,768.84
	05/26/25	25	2	P001	CK 3899074647	ONLINE PAYMENTS	1,182.04	6.57	2,586.80
	Per Diem Interest:							76.32	2,663.12
8812	PARKVIEW CONSTRUCTION CO INC					45000			0.00
16	507 EAST 35TH ST					265600	4,211.02	4,114.67	
	PATERSON NJ					07504 0	4,211.02	4,543.30	17,080.01
	589 E 32ND ST					4A 310600	0.00		17,080.01
	12/02/24	25	1	J080		Value: 20,000-	254.75-	0.00	16,825.26
	02/21/25	25	1	P001	CK 3892419637	ONLINE PAYMENTS	3,956.27	31.23	12,868.99
	12/02/24	25	2	J080		Value: 20,000-	254.75-	0.00	12,614.24
	05/26/25	25	2	P001	CK 3899074720	ONLINE PAYMENTS	3,956.27	39.03	8,657.97
	Per Diem Interest:							378.49	9,036.46
8813	GOLDEN ARCH LP % HENDERSON,JAMES					368400			0.00
1	120 TAMBOER DR					834100	15,316.85	15,930.12	
	NORTH HALEDON NJ					07508 0	15,316.84	17,589.57	64,153.38
	821-835 MARKET ST					4A 1202500	0.00		64,153.38
	01/24/25	25	1	P001	CK 011157		15,316.85	0.00	48,836.53
	03/03/25	25	1	R001	CK 011157	REFER TO MAKER	15,316.85	0.00	64,153.38
	Original Payment Date: 01/24/25								
	04/10/25	25	1	P001	CK 3896141836	ONLINE PAYMENTS	15,316.85	499.68	48,836.53
	01/24/25	25	2	R001	CK		15,316.84	0.00	64,153.37
	Original Payment Date: 01/24/25								
	01/24/25	25	2	P001	CK 011157		15,316.84	0.00	48,836.53
	04/24/25	25	2	P001	CK 3897061302	ONLINE PAYMENTS	15,316.84	0.00	33,519.69
	01/24/25	25	3	R001	CK		0.01	0.00	33,519.70
	Original Payment Date: 01/24/25								
	01/24/25	25	3	P001	CK 011157		0.01	0.00	33,519.69
	Per Diem Interest:							1,643.60	35,163.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8814 1	PATERSON 818 LLC, 8 BEECHWOOD LANE KINNELON NJ 818-822 MARKET ST 01/27/25 25 1 P001 CK 3890620210 05/05/25 25 2 P001 CK 3897867926	161800 124300 07405 0 4A 286100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,644.20 3,644.20 3,644.20 3,644.20 Per Diem Interest:	3,790.11 4,184.93 0.00 0.00 343.74	0.00 15,263.44 15,263.44 11,619.24 7,975.04 8,318.78
8814 2	PATERON 818 LLC, 8 BEECHWOOD LANE KINNELON NJ 824 MARKET ST 01/27/25 25 1 P001 CK 3890620088 05/05/25 25 2 P001 CK 3897867992	61200 18200 07405 0 4A 79400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,011.36 1,011.36 1,011.36 1,011.36 Per Diem Interest:	1,051.85 1,161.42 0.00 0.00 61.75	0.00 4,235.99 4,235.99 3,224.63 2,213.27 2,275.02
8814 3	KAHAN REALTY, LLC 499 PARAMUS ROAD PARAMUS, NJ 826-828 MARKET ST 01/21/25 25 1 P001 CK 3890329921 06/20/25 25 2 P001 CK 1150	628500 95500 07652 0 4A 724000 ONLINE PAYMENTS	0.00	9,221.95 9,221.95 9,221.95 9,221.95 Per Diem Interest:	9,591.19 10,590.31 0.00 205.52 964.87	0.00 38,625.40 38,625.40 29,403.45 20,181.50 21,146.37
8814 4	SELA, SHABTAY & LOUISE K H/W 178 LUDDINGTON AVE CLIFTON NJ 618 E 32ND ST 01/28/25 25 1 P001 CK 1014 04/21/25 25 2 P001 CK 3896746207	45000 65300 07011 0 4A 110300 ONLINE PAYMENTS	0.00	1,404.95 1,404.95 1,404.95 1,404.95 Per Diem Interest:	1,461.20 1,613.41 0.00 0.00 95.34	0.00 5,884.51 5,884.51 4,479.56 3,074.61 3,169.95
8814 5	LOPEZ VICTOR M 620 E 32ND ST PATERSON NJ 620 E 32ND ST 01/14/25 25 1 P001 CK 71174505 05/07/25 25 2 P001 CK	31400 171500 00660 0 2 202900 ONLINE PAYMENTS	0.00	2,584.44 2,584.44 2,584.44 2,584.44 Per Diem Interest:	2,687.92 2,967.92 0.00 0.00 260.00	2,428.72- 10,824.72 8,396.00 5,811.56 3,227.12 3,487.12
8814 6	JACAS, JESUS 622 E 32ND ST PATERSON NJ 622 E 32ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37300 118400 00660 0 2 155700 ONLINE PAYMENTS	0.00	1,983.23 1,983.23 1,983.23 1,983.23 Per Diem Interest:	2,062.64 2,277.50 0.00 0.00 158.78	0.00 8,306.60 8,306.60 6,323.37 4,340.14 4,498.92
				Utility Principal Bal:	341.00	4,839.92
				Utility Delinquent Int/Pnlty:	18.12	4,858.04

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8814 7	JOAQUIN DARWIN A P ETAL 626 E 32ND ST PATERSON NJ 626 E 32ND ST 01/14/25 25 1 P001 CK 71174434 05/07/25 25 2 P001 CK	36800 00660 101200 07501 0 2 138000	0.00	1,757.78 1,757.77 1,757.78 1,757.77 Per Diem Interest:	1,828.16 2,018.59 0.00 0.00 133.67	0.00 7,362.30 7,362.30 5,604.52 3,846.75 3,980.42
8814 8	JOAQUIN DARWIN A P ETAL 626 E 32ND ST PATERSON NJ 628 E 32ND ST 01/15/25 25 1 P001 CK 71174801 03/19/25 25 1 P001 CK 412847720 03/19/25 25 1 P001 CK 71178592 03/19/25 25 2 P001 CK 71178592 05/07/25 25 2 P001 CK	36000 00660 9200 07501 0 4A 45200	0.00	575.74 575.73 553.68 0.08 21.98 0.08 575.65 Per Diem Interest:	598.79 661.16 0.00 0.21 0.00 0.00 0.00 28.50	8.96- 2,411.42 2,402.46 1,848.78 1,848.70 1,826.72 1,826.64 1,250.99 1,279.49
8814 9	PEACE, L. & MCGRUFF, J. A. & PEACE, J. O. 255 22ND AVE PATERSON NJ 253-255 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 90200 07503 0 2 154300	0.00	1,965.40 1,965.40 1,965.40 1,965.40 Per Diem Interest:	2,044.09 2,257.02 0.00 0.00 156.78	452.36- 8,231.91 7,779.55 5,814.15 3,848.75 4,005.53
8814 10	PEREA, HUMBERTO & YADIRA H/W 251 22ND AVE PATERSON NJ 249-251 22ND AVE 02/07/25 25 1 P001 CK 04/04/25 25 2 P001 CK 102	64100 00660 135100 07513 0 2 199200	0.00	2,537.31 2,537.31 2,537.31 2,537.31 Per Diem Interest:	2,638.90 2,913.80 0.00 0.00 220.48	0.00 10,627.32 10,627.32 8,090.01 5,552.70 5,773.18
8814 11	LA FRANCO, JOHN 245 22ND AVE PATERSON NJ 245-247 22ND AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	64100 00660 146500 07513 0 2 210600 Value: 35,000- Value: 35,000-	0.00	3,128.33 3,128.33 445.82- 2,682.51 445.81- 2,682.52 Per Diem Interest:	2,789.93 3,080.55 0.00 0.00 0.00 0.00 236.65	0.00 12,127.14 12,127.14 11,681.32 8,998.81 8,553.00 5,870.48 6,107.13
8814 12	ERIC J SWABY IRREVOCABLE TRUST 241-243 22ND AVE PATERSON NJ 241-243 22ND AVE 02/07/25 25 1 P001 CK	60400 193300 07513 0 2 253700	0.00	3,231.51 3,231.50 3,231.51 Per Diem Interest:	3,360.89 3,711.00 0.00 0.00	0.00 13,534.90 13,534.90 10,303.39

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8814	12 05/07/25 25 2 P001 CK	ERIC J SWABY IRREVOCABLE TRUST	Continued	3,231.50 Per Diem Interest:	0.00 297.78	7,071.89 7,369.67
8814 13	ZARZUELA ERMY&CRISTOPHER ET AL 649 E 31ST ST PATERSON NJ 649 E 31ST ST 02/07/25 25 1 P001 CK	40900 133400 07513 0 2 174300	0.00	2,220.15 2,220.15 2,220.15 Per Diem Interest:	2,309.04 2,549.57 0.00 412.96	0.00 9,298.91 9,298.91 7,078.76 7,491.72
8814 14	PAYTON, EMMA M 645 E 31ST ST PATERSON NJ 643-647 E 31ST ST 02/10/25 25 1 P001 CS 02/10/25 25 1 P001 CK 425 05/09/25 25 2 P001 CS 05/09/25 25 2 P001 CK 436	50500 111800 07505 0 2 162300	0.00	2,067.30 2,067.30 67.30 2,000.00 1,000.00 1,067.30 Per Diem Interest:	2,150.07 2,374.04 0.00 0.00 0.00 0.00 168.13	0.00 8,658.71 8,658.71 8,591.41 6,591.41 5,591.41 4,524.11 4,692.24
8814 15	CIURCIU, JOSEPH 263 MOLNAR DRIVE ELMWOOD PARK, NJ 641-643 E 31ST ST 02/13/25 25 1 P001 CK 3891965314 02/13/25 25 2 P001 CK 3891965314 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898325285 05/12/25 25 2 P001 CK 3898325285 05/12/25 25 3 P001 CK 3898325285	81000 85250 277000 07407 0 4A 358000	0.00	4,560.03 4,560.02 4,560.03 22.36 4,537.66 4,537.66 4,537.66 20.38	4,742.61 5,236.64 0.00 0.00 20.38 0.00 20.38 0.00	0.00 19,099.30 19,099.30 14,539.27 14,516.91 19,054.57 14,516.91 9,979.25 9,958.87 10,403.08
8814 17	610-616 E 32ND ST LLC 610-616 EAST 32ND ST PATERSON NJ 610-616 E 32ND ST 02/04/25 25 1 P001 CK 11551 05/19/25 25 2 P001 CK 3898768841 05/23/25 25 2 P001 CK 13445	380700 303400 07513 0 4A 684100	0.00	8,713.73 8,713.72 8,713.73 8,713.72 8,713.72 Per Diem Interest:	9,062.62 10,006.67 0.00 70.92 0.00 908.29	0.00 36,496.74 36,496.74 27,783.01 19,069.29 10,355.57 11,263.86
8815 1	MORALES, JOSE A 730 E 22ND ST PATERSON NJ 604-606 21ST AVE 03/04/25 25 1 P001 CK 3893150103 05/01/25 25 2 P001 CK 3897602861	67500 363000 07504 0 4A 430500	0.00	5,483.50 5,483.49 5,483.50 5,483.49 Per Diem Interest:	5,703.05 6,297.14 76.73 0.00 548.57	0.00 22,967.18 22,967.18 17,483.68 12,000.19 12,548.76

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8815 2	FENNYCA REALTY LLC 1 COMMANDER'S LN TOTOWA, NJ 606-608 21ST AVE 12/02/24 25 1 J080 04/24/25 25 1 P001 CK 3897048407 12/02/24 25 2 J080 04/24/25 25 2 P001 CK 3897048407	50600 294400 07512 0 4A 345000 Value: 50,000- ONLINE PAYMENTS Value: 50,000- ONLINE PAYMENTS	0.00	5,031.32 5,031.31 636.88- 4,394.44 636.87- 1,843.60 Per Diem Interest:	4,570.39 5,046.48 0.00 182.37 0.00 0.00 488.59	2,550.84- 19,679.50 17,128.66 16,491.78 12,097.34 11,460.47 9,616.87 10,105.46
8815 2 B01-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700	0.00	276.41 276.40 Per Diem Interest:	287.47 317.42 273.32	1,105.62 1,157.70 2,263.32 2,536.64
8815 2 B02-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700	0.00	276.41 276.40 Per Diem Interest:	287.47 317.42 291.27	1,105.62 1,157.70 2,263.32 2,554.59
8815 2 B03-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700	0.00	276.41 276.40 Per Diem Interest:	287.47 317.42 291.27	1,105.62 1,157.70 2,263.32 2,554.59
8815 2 B04-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700	0.00	276.41 276.40 Per Diem Interest:	287.47 317.42 291.27	1,105.62 1,157.70 2,263.32 2,554.59
8815 2 B05-	FENNYCA REALTY LLC 32 LAFAYETT CIRCLE TOTOWA, NJ 606-608 21ST AVE	0 21700 07512 0 4A 21700	0.00	276.41 276.40 Per Diem Interest:	287.47 317.42 291.27	1,105.62 1,157.70 2,263.32 2,554.59
8815 3	NJ BANK & TRUST CO C/O I.T.P., PO BOX 850 AURORA, OH 610 21ST AVE 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	49300 18500 44202 0 4A 67800	0.00	863.61 863.60 863.61 863.60 Per Diem Interest:	898.18 991.74 0.00 0.00 49.13	0.00 3,617.13 3,617.13 2,753.52 1,889.92 1,939.05

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8815 4	NJ BANK & TRUST C/O MIDLANTIC N/BK C/O I.T.P., PO BOX 850 AURORA, OH 806 MARKET ST 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	41100 11800 44202 0 4A 52900	0.00	673.82 673.81 673.82 673.81 Per Diem Interest:	700.79 773.80 0.00 0.00 33.35	0.00 2,822.22 2,822.22 2,148.40 1,474.59 1,507.94
8815 5	MIDLANTIC NATIONAL BANK NORTH C/O PNC BNK PO BOX 182725 COLUMBUS, OH 808-812 MARKET ST 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	105700 505700 43218 0 4A 611400	0.00	7,787.71 7,787.71 7,787.71 7,787.71 Per Diem Interest:	8,099.52 8,943.25 0.00 0.00 805.16	0.00 32,618.19 32,618.19 24,830.48 17,042.77 17,847.93
8815 6	MIDLANTIC NATIONAL BANK NORTH C/O I.T.P., PO BOX 850 AURORA, OH 614-628 E 31ST ST 01/23/25 25 1 P001 CK 84772778 04/15/25 25 2 P001 CK 85380863	208000 874900 44202 0 4A 1082900	0.00	13,793.44 13,793.44 13,793.44 13,793.44 Per Diem Interest:	14,345.72 15,840.12 0.00 0.00 1,473.96	0.00 57,772.72 57,772.72 43,979.28 30,185.84 31,659.80
8815 7	PATERSON 630 LLC, 8 BEECHWOOD LANE KINNELON NJ 630-636 E 31ST ST 01/27/25 25 1 P001 CK 3890620302 05/15/25 25 2 P001 CK 3898547206	89100 620900 07405 0 4A 710000	0.00	9,043.63 9,043.62 9,043.63 9,043.62 Per Diem Interest:	9,405.73 10,385.52 0.00 57.48 945.02	0.00 37,878.50 37,878.50 28,834.87 19,791.25 20,736.27
8815 8	PATERSON 630 LLC,C/O LORENG, W. & A 8 BEECHWOOD LANE KINNELON NJ 638-640 E 31ST ST 01/27/25 25 1 P001 CK 3890620392 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898261535 05/12/25 25 2 P001 CK 3898261535 05/12/25 25 3 P001 CK 3898261535	64100 262900 07405 0 4A 327000	0.00	4,165.17 4,165.16 4,165.17 4,165.16 4,165.16 4,165.16 18.33 Per Diem Interest:	4,331.93 4,783.19 0.00 18.33 0.00 18.33 400.38	0.00 17,445.45 17,445.45 13,280.28 17,445.44 13,280.28 9,115.12 9,096.79 9,497.17
8815 9	THEN, DARLINE 73 CLARK ST BLOOMINGDALE, NJ 642-644 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 233500 07403 0 2 284800	0.00	3,627.64 3,627.64 3,627.64 3,627.64	3,772.89 4,165.91 0.00 0.00	0.00 15,194.08 15,194.08 11,566.44 7,938.80

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8815	9	THEN, DARLINE	Continued			
			Per Diem Interest:		341.89	8,280.69
8815 10	GARCIA, LUIS F. 646 E 31ST ST PATERSON NJ 646-650 E 31ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 00660 183300 07513 0 2 259900	0.00	3,310.48 3,310.48 3,310.48 3,310.48	3,443.02 3,801.69 0.00 0.00	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28 10,438.95 11,257.89
			Per Diem Interest:		306.57	
			Utility Principal Bal:		2,887.67	
			Utility Delinquent Int/Pnlty:		818.94	
8815 11	COLLAZO EMMA 233 22ND AVE PATERSON NJ 233-235 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 119900 07513 0 2 184000	0.00	2,343.70 2,343.70 2,343.70 2,343.70	2,437.54 2,691.46 0.00 0.00	0.00 9,816.40 9,816.40 7,472.70 5,129.00 5,327.92
			Per Diem Interest:		198.92	
8815 12	RONCEROS, ALEX & EVA H/W 229 22ND AVE PATERSON NJ 229-231 22ND AVE 02/24/25 25 1 P001 CK 3892557296 05/08/25 25 2 P001 CK 3898057872	64100 175100 07513 0 2 239200	0.00	3,046.81 3,046.81 3,046.81 3,046.81	3,168.80 3,498.90 25.46 0.00	0.00 12,761.32 12,761.32 9,714.51 6,667.70 6,944.92
			Per Diem Interest:		277.22	
8815 13	NOESI FRANKLIN 225 22ND AVE PATERSON NJ 225-227 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 01380 76400 07513 0 2 140500	0.00	1,789.62 1,789.62 1,789.62 1,789.62	1,861.28 2,055.16 0.00 0.00	0.00 7,495.68 7,495.68 5,706.06 3,916.44 4,053.66 4,263.91 4,268.95
			Per Diem Interest:		137.22	
			Utility Principal Bal:		210.25	
			Utility Delinquent Int/Pnlty:		5.04	
8815 14	RODRIGUEZ, IVAN & LAURA H/W 221-223 22ND AVENUE PATERSON NJ 221-223 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 121200 07513 0 2 185300	0.00	2,360.26 2,360.26 2,360.26 2,360.26	2,454.76 2,710.48 0.00 0.00	0.00 9,885.76 9,885.76 7,525.50 5,165.24 5,366.00
			Per Diem Interest:		200.76	

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8815 15	GUTIERREZ, BERTOLDO 675 E. 30TH STREET PATERSON, NJ 673-677 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 00660 181000 07513 0 2 257600	0.00	3,281.18 3,281.18 3,281.18 3,281.18 Per Diem Interest:	3,412.56 3,768.04 0.00 0.00 303.32	0.00 13,742.96 13,742.96 10,461.78 7,180.60 7,483.92
8815 16	PRIETO VILMA 669 671 E 30TH ST PATERSON NJ 669-671 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 250200 07513 0 2 314300	0.00	4,003.40 4,003.40 4,003.40 4,003.40 Per Diem Interest:	4,163.69 4,597.42 0.00 0.00 383.73	0.00 16,767.91 16,767.91 12,764.51 8,761.11 9,144.84
8815 17	HUNTLEY, KIM 665 EAST 30TH STREET PATERSON, NJ 665-667 E 30TH ST 02/18/25 25 1 P001 CK 30124839 05/07/25 25 2 P001 CK	57700 01380 97800 07513 0 2 155500	0.00	1,980.69 1,980.68 1,980.69 1,980.68 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,059.99 2,274.57 0.00 0.00 158.49 210.25 8.36	0.00 8,295.93 8,295.93 6,315.24 4,334.56 4,493.05 4,703.30 4,711.66
8815 18	MORALES, PORFIRIO & AMES, VILMA 663 E 30TH ST PATERSON NJ 661-663 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 98300 07513 0 2 150400	0.00	1,915.72 1,915.72 1,915.72 1,915.72 Per Diem Interest:	1,992.43 2,199.97 0.00 0.00 151.26	0.00 8,023.84 8,023.84 6,108.12 4,192.40 4,343.66
8815 19	NOESI MANUEL 659 661 E 30TH ST PATERSON NJ 659-661 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 251800 07513 0 2 303900	0.00	3,870.93 3,870.93 3,870.93 3,870.93 Per Diem Interest:	4,025.91 4,445.30 0.00 0.00 368.99	0.00 16,213.07 16,213.07 12,342.14 8,471.21 8,840.20
8815 20	RODRIGUEZ, ABUNDIO. 655-657 EAST 30TH ST PATERSON NJ 655-657 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 191400 07514 0 2 243500	0.00	3,101.59 3,101.58 3,101.59 3,101.58 Per Diem Interest:	3,225.77 3,561.79 0.00 0.00 283.31	0.00 12,990.73 12,990.73 9,889.14 6,787.56 7,070.87

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8815 21	MALDONADO, GUILLERMO & LOPEZ, REYNA 653-655 EAST 30TH STREET PATERSON NJ 653-655 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 168000 07513 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest:	2,915.78 3,219.51 0.00 0.00 250.13	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
8815 22	AGUDELO CESAR A H & AGUDELO S H 649 651 EAST 30TH ST PATERSON NJ 649-651 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 134200 07513 0 2 181100	0.00	2,306.77 2,306.76 2,306.77 2,306.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,399.12 2,649.04 0.00 0.00 194.80 341.00 1.60	0.00 9,661.69 9,661.69 7,354.92 5,048.16 5,242.96 5,583.96 5,585.56
8815 23	GONZALEZ RICHARD 649 E 30TH ST PATERSON NJ 649 E 30TH ST 12/18/24 25 1 P001 CK 0000826951 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	43400 77200 07513 0 2 120600	0.00	1,536.15 1,536.14 7.58 1,528.57 1,536.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,597.65 1,764.07 0.00 0.00 108.98 269.25 17.90	0.00 6,434.01 6,434.01 6,426.43 4,897.86 3,361.72 3,470.70 3,739.95 3,757.85
8815 24	PATERSON 645 LLC, 8 BEECHWOOD LANE KINNELON NJ. 645-647 E 30TH ST 01/27/25 25 1 P001 CK 3890619702 05/05/25 25 2 P001 CK 3897867643	63000 24000 07405 0 4A 87000	0.00	1,108.17 1,108.16 1,108.17 1,108.16 Per Diem Interest:	1,152.53 1,272.59 0.00 0.00 70.01	0.00 4,641.45 4,641.45 3,533.28 2,425.12 2,495.13
8815 25	ANGON, HILARIO & ANGON, ROCIO 643 E 30TH ST PATERSON NJ 641-643 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49200 00660 229600 07504 0 2 278800	0.00	3,551.22 3,551.21 3,551.22 3,551.21 Per Diem Interest:	3,693.41 4,078.14 0.00 0.00 333.39	0.00 14,873.98 14,873.98 11,322.76 7,771.55 8,104.94
8815 26	GONELL, LOURDES M 639 E 30TH ST PATERSON NJ 639-641 E 30TH ST 02/06/25 25 1 P001 CK 221	46300 199000 07513 0 2 245300	0.00	3,124.51 3,124.51 3,124.51	3,249.61 3,588.13 0.00	0.00 13,086.76 13,086.76 9,962.25

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8815	26 05/05/25 25 2 P001 CK 222	GONELL, LOURDES M	Continued	3,124.51 Per Diem Interest:	0.00 285.87	6,837.74 7,123.61
8816 1	GRAMBONE, ADOLFO & MARIA H/W 52 BOGERT ST TOTOWA BORO NJ 584-586 21ST AVE 02/26/25 25 1 P001 CK 3892767182 06/30/25 25 2 P001 CK 3901242699	63000 331200 07512 0 4A 394200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,021.13 5,021.12 5,021.13 5,021.12 Per Diem Interest:	5,222.16 5,766.16 52.34 123.54 497.07	0.00 21,030.57 21,030.57 16,009.44 10,988.32 11,485.39
8816 2	GURUJI REAL ESTATE LLC 586 588 21ST AVE PATERSON NJ 586-588 21ST AVE	63000 346400 07513 0 4A 409400	0.00	5,214.74 5,214.73 Per Diem Interest: Utility Principal Bal:	5,423.53 5,988.49 1,924.61 0.03-	0.00 21,841.49 21,841.49 23,766.10 23,766.07
8816 3	ATIYEH, YAZAN & YAZEED & MAYS & ETAL 590 21ST AVE PATERSON NJ 588-592 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63000 00660 180200 07513 0 4A 243200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,097.76 3,097.76 3,097.76 3,097.76 Per Diem Interest:	3,221.79 3,557.41 0.00 0.00 282.88	0.00 12,974.72 12,974.72 9,876.96 6,779.20 7,062.08
8816 4	CAPITAL COMMERCIAL PROPERTY ASSOC 689 MAIN AVENUE PASSAIC, NJ 592-594 21ST AVE 02/28/25 25 1 P001 CK 00-30608233 04/16/25 25 2 P001 CK 30619009	81000 85189 292000 07055 0 4A 373000 LKBX REJECT 02/18/25	0.00	4,751.09 4,751.09 4,751.09 4,751.09 Per Diem Interest: Utility Principal Bal:	4,941.32 5,456.05 40.38 0.00 467.00 346.44-	0.00 19,899.55 19,899.55 15,148.46 10,397.37 10,864.37 10,517.93
8816 5	LOUIS LOPEZ INVESTMENTS LLC 10637 SW 6TH ST PEMBROKE PINES, FL 596-598 21ST AVE 01/21/25 25 1 P001 CK 3890302482 04/25/25 25 2 P001 CK 3897107970	135000 413900 33025 0 4A 548900 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	6,991.62 6,991.61 6,991.62 6,991.61 Per Diem Interest:	7,271.55 8,029.04 0.00 0.00 778.59	0.00 29,283.82 29,283.82 22,292.20 15,300.59 16,079.18
8816 6	GARCES, PABLO 652 EAST 30TH STREET PATERSON, NJ 642-644 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 00660 207300 07513 0 2 253800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,232.78 3,232.78 3,232.78 3,232.78	3,362.22 3,712.45 0.00 0.00	0.00 13,540.23 13,540.23 10,307.45 7,074.67

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8816	6	GARCES, PABLO	Continued			
			Per Diem Interest:		297.93	7,372.60
8816 7	MORILLO EDWIN 644 E 30TH ST PATERSON NJ 644-646 E 30TH ST 02/10/25 25 1 P001 CK 9472 05/05/25 25 2 P001 CK 6513	61000 153200 07514 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37	2,837.61 3,133.21 0.00 0.00	0.00 11,427.57 11,427.57 8,699.19 5,970.82
			Per Diem Interest:		241.75	6,212.57
8816 8	RICHARDSON, MABLE O 648 E 30TH ST PATERSON NJ 648-650 E 30TH ST 02/20/25 25 1 P001 CK 199 02/20/25 25 1 P001 CK 200 05/06/25 25 2 P001 CK 201	64100 134000 07513 0 2 198100	0.00	2,523.30 2,523.30 2,401.78 121.52 2,523.30	2,624.33 2,897.71 23.97 0.00 0.00	0.00 10,568.64 10,568.64 8,166.86 8,045.34 5,522.04
			Per Diem Interest:		218.91	5,740.95
8816 9	HERNANDEZ FELIX F 652-654 E 30TH ST PATERSON NJ 652-654 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 203200 07513 0 2 267300	0.00	3,404.74 3,404.73 3,404.74 3,404.73	3,541.06 3,909.93 0.00 0.00	0.00 14,260.46 14,260.46 10,855.72 7,450.99
			Per Diem Interest:		317.07	7,768.06
			Utility Principal Bal:		4,035.04	11,803.10
			Utility Delinquent Int/Pnlty:		1,292.30	13,095.40
8816 10	CARTER, ANDY LEVON & SHEILAH W H/W 1 PARK RD PATERSON NJ 656-658 E 30TH ST 02/03/25 25 1 P001 CK 545 05/06/25 25 2 P001 CK 563	64100 174300 07514 0 2 238400	0.00	3,036.62 3,036.62 3,036.62 3,036.62	3,158.21 3,487.19 0.00 0.00	0.00 12,718.64 12,718.64 9,682.02 6,645.40
			Per Diem Interest:		276.08	6,921.48
8816 11	ALMONTE, JUNIO & GRIMILDA & B.DIOSM 660-664 E.30TH STREET PATERSON, NJ 660 E 30TH ST 02/14/25 25 1 P001 VT 05/09/25 25 2 P001 CK 212	49500 7600 07513 0 4A 57100	0.00	727.32 727.31 727.32 727.31	756.43 835.23 2.10 0.00	0.00 3,046.29 3,046.29 2,318.97 1,591.66
			Per Diem Interest:		37.50	1,629.16

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8816 12	ALMONTE, JUNIOR 660-664 EAST 30TH STREET PATERSON, NJ 662-664 E 30TH ST 02/14/25 25 1 P001 CK 262 05/09/25 25 2 P001 CK 212	64100 220700 07513 0 2 284800	0.00	3,627.64 3,627.64 3,627.64 3,627.64 Per Diem Interest:	3,772.89 4,165.91 18.16 0.00 341.89	0.00 15,194.08 15,194.08 11,566.44 7,938.80 8,280.69
8816 13	BALLARD, FRED & YVONNE M & PRINCE, B 666 E 30TH ST PATERSON NJ 666-668 E 30TH ST 12/12/24 25 1 P001 CK 421 04/28/25 25 2 P001 CK 445	64100 149100 07513 0 2 213200	0.00	2,715.64 2,715.63 2,715.64 2,715.63 Per Diem Interest:	2,824.37 3,118.58 0.00 0.00 240.34	0.00 11,374.22 11,374.22 8,658.58 5,942.95 6,183.29
8816 14	LOZADA, ALEJANDRO & BAJRO, ABDUL 670-672 E 30TH ST PATERSON, NJ 670-672 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 161900 07513 0 2 216600	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 302.86	122.17- 11,555.61 11,433.44 8,674.49 5,915.55 6,218.41
8816 15	FERREIRAS, MILDRED A 672-674 E 30TH ST PATERSON, NJ 672-674 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 90800 07513 0 2 145500	0.00	1,853.31 1,853.31 1,853.31 1,853.31 Per Diem Interest:	1,927.51 2,128.30 0.00 0.00 144.30	0.00 7,762.43 7,762.43 5,909.12 4,055.81 4,200.11
8816 16	RODRIGUEZ, JAIME 674-676 E. 30TH STREET PATERSON NJ 674-676 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 122400 07513 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81 Per Diem Interest:	2,346.13 2,590.53 0.00 0.00 189.13	0.00 9,448.29 9,448.29 7,192.47 4,936.66 5,125.79
8816 17	MCKENZIE, MOSES 678 E 30TH ST PATERSON NJ 676-678 E 30TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 VT001 96400 07513 0 2 157400	250.00	1,942.39 1,942.38 1,942.39 1,942.38 Per Diem Interest:	2,022.66 2,239.86 0.00 0.00 154.69	0.00 8,147.29 8,147.29 6,204.90 4,262.52 4,417.21

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8816 18	MARTINEZ, LUIS & NORALBA H/W ETAL 215 22ND AVE PATERSON NJ 209-215 22ND AVE 06/16/25 25 1 P201 CK 126284 06/16/25 25 2 P201 CK 126284	82900 191100 07513 0 2 274000 SUBS PRO CAP 8 SUBS PRO CAP 8	*Lien**Lien* 0.00	3,490.08 3,490.07 3,490.08 3,490.07 Per Diem Interest:	3,629.82 4,007.93 235.58 78.53 388.65	0.00 14,617.90 14,617.90 11,127.82 7,637.75 8,026.40
8816 19	MOLINA JANETH 73 TRENTON AVE PATERSON NJ 201-207 22ND AVE FRONT 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 145600 07513 0 2 202700 ONLINE PAYMENTS	0.00	2,581.90 2,581.89 2,581.90 2,581.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,685.27 2,964.99 0.00 0.00 225.44 173.68 0.84	0.00 10,814.05 10,814.05 8,232.15 5,650.26 5,875.70 6,049.38 6,050.22
8816 20	ACEVEDO, JOSE 69 TRENTON AVENUE PATERSON NJ 201-207 22ND AVE REAR 03/17/25 25 1 P001 CK 3894069320 05/13/25 25 2 P001 CK 412936122	54500 VT001 93400 07513 0 2 147900 ONLINE PAYMENTS	250.00	1,821.38 1,821.38 1,821.38 1,865.35 Per Diem Interest:	1,896.80 2,100.91 22.72 0.00 137.94	0.00 7,640.47 7,640.47 5,819.09 3,953.74 4,091.68
8816 22	BARNETT, RALSON & BOBBIE & LOLITA 63-65 TRENTON AVE PATERSON NJ 63-67 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66800 00660 165400 07513 0 2 232200 ONLINE PAYMENTS	0.00	2,957.65 2,957.65 2,957.65 2,957.65 Per Diem Interest:	3,076.07 3,396.50 0.00 0.00 267.29	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
8816 23	TRUJILLO, JULIO CEASAR & VERONICA 61-63 TRENTON AVENUE PATERSON, NJ 61-63 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 01380 163100 07513 0 2 218100 ONLINE PAYMENTS	0.00	2,778.05 2,778.05 2,778.05 2,778.05 Per Diem Interest:	2,889.28 3,190.26 0.00 0.00 247.28	0.00 11,635.64 11,635.64 8,857.59 6,079.54 6,326.82
8816 24	RAMOS, JUANITO & RAMOS, GRAVIELA M. 57-59 TRENTON AVE PATERSON, NJ 57-59 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 117700 07513 0 2 178600 ONLINE PAYMENTS	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest: Utility Principal Bal:	2,366.00 2,612.47 0.00 0.00 191.26 269.25	0.00 9,528.31 9,528.31 7,253.39 4,978.47 5,169.73 5,438.98

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8816	24	RAMOS,JUANITO & RAMOS,GRAVIELA M.	Continued			
			Utility Delinquent Int/Pnlty:		17.90	5,456.88
8816		LUNA, MARIA	60900			0.00
25	53 TRENTON AVE	00660 150700		2,695.26	2,803.17	
	PATERSON NJ	07513 0		2,695.25	3,095.18	11,288.86
	53-55 TRENTON AVE	2 211600	0.00			11,288.86
	02/07/25 25 1 P001 CK			2,695.26	0.00	8,593.60
	05/07/25 25 2 P001 CK			2,695.25	0.00	5,898.35
			Per Diem Interest:		238.07	6,136.42
8816		GONZALEZ, HERNAN	60900			0.00
26	49-51 TRENTON AVE	00660 210500		3,711.71	3,595.37	
	PATERSON NJ	07513 0		3,711.71	3,969.90	14,988.69
	49-51 TRENTON AVE	2 271400	0.00			14,988.69
	12/02/24 25 1 J080	Value: 20,000-		254.75-	0.00	14,733.94
	02/07/25 25 1 P001 CK			3,456.96	0.00	11,276.98
	12/02/24 25 2 J080	Value: 20,000-		254.75-	0.00	11,022.23
	05/07/25 25 2 P001 CK			3,456.96	0.00	7,565.27
			Per Diem Interest:		322.89	7,888.16
8816		VELARDE, CARLOS	49000			0.00
27	47 TRENTON AVENUE	00660 88100		1,746.32	1,816.23	
	PATERSON, NJ	07513 0		1,746.31	2,005.43	7,314.29
	47 TRENTON AVE	2 137100	0.00			7,314.29
	02/07/25 25 1 P001 CK			1,746.32	0.00	5,567.97
	05/07/25 25 2 P001 CK			1,746.31	0.00	3,821.66
			Per Diem Interest:		189.45	4,011.11
8816		SUAZO,GREISY & SUAZO,NERIS C.	55000			0.00
28	43-45 TRENTON AVE	00660 207900		3,632.74	3,482.77	
	PATERSON,NJ	07513 0		3,632.73	3,845.58	14,593.82
	43-45 TRENTON AVE	2 262900	0.00			14,593.82
	12/02/24 25 1 J080	Value: 22,300-		284.05-	0.00	14,309.77
	02/07/25 25 1 P001 CK			3,348.69	0.00	10,961.08
	12/02/24 25 2 J080	Value: 22,300-		284.05-	0.00	10,677.03
	05/07/25 25 2 P001 CK			3,348.68	0.00	7,328.35
			Per Diem Interest:		310.83	7,639.18
8816		FARFAN, JOSE & GERVASIA	55000			0.00
29	161 ALABAMA AVENUE	00660 173700		2,913.07	3,029.70	
	PATERSON NJ	07503 0		2,913.07	3,345.31	12,201.15
	41-43 TRENTON AVE	2 228700	0.00			12,201.15
	02/07/25 25 1 P001 CK			2,913.07	0.00	9,288.08
	05/07/25 25 2 P001 CK			2,913.07	0.00	6,375.01
			Per Diem Interest:		262.32	6,637.33

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8816 30	DELAHOZ, MARIA 39 TRENTON AVE PATERSON NJ 37-39 TRENTON AVE 02/05/25 25 1 P001 CK 4324 05/05/25 25 2 P001 CK 4337	55000 247200 07513 0 2 302200	0.00	3,849.28 3,849.27 3,849.28 3,849.27 Per Diem Interest:	4,003.39 4,420.43 0.00 0.00 366.57	0.00 16,122.37 16,122.37 12,273.09 8,423.82 8,790.39
8816 31	PETEGREW MILLICENT & THOMPSON DONNA 35 TRENTON AVE PATERSON NJ 35-37 TRENTON AVE 02/07/25 25 1 P001 CK 442 05/07/25 25 2 P001 CS	55000 226600 07513 0 2 281600	0.00	3,586.88 3,586.88 3,586.88 3,586.88 Per Diem Interest:	3,730.50 4,119.10 0.00 0.00 337.35	0.00 15,023.36 15,023.36 11,436.48 7,849.60 8,186.95
8816 32	FERNANDEZ, VICTOR R. 31-33 TRENTON AVE PATERSON NJ 31-33 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 240700 07513 0 2 295700	0.00	3,766.48 3,766.48 3,766.48 3,766.48 Per Diem Interest:	3,917.29 4,325.35 0.00 0.00 357.36	252.60- 15,775.60 15,523.00 11,756.52 7,990.04 8,347.40
8816 33	RAMOS, EUDY D. & EVELYN E. 29-31 TRENTON AVENUE PATERSON NJ 29-31 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44000 216000 00660 0 07503 0 2 260000	0.00	3,311.75 3,311.75 3,311.75 3,311.75 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,444.35 3,803.15 0.00 0.00 306.71 485.00 25.76	0.00 13,871.00 13,871.00 10,559.25 7,247.50 7,554.21 8,039.21 8,064.97
8817 1	AMERICAN OIL CO C/O AMOCO CORP P.O. BOX 941709 HOUSTON, TX 776-784 MARKET ST 01/28/25 25 1 P001 CK 84880418 01/28/25 25 2 P001 CK 84880418	416200 210800 77094 0 4A 627000	0.00	7,986.42 7,986.41 7,986.42 7,986.41 Per Diem Interest:	8,306.18 9,171.44 0.00 0.00 827.29	0.00 33,450.45 33,450.45 25,464.03 17,477.62 18,304.91
8818 1	ESCOBAR, MARCO A & ARBELAEZ, MARGIE 754 MARKET ST PATERSON, NJ 752-754 MARKET ST 02/10/25 25 1 P001 CK 3891684527 05/19/25 25 2 P001 CK 3898695156	51900 184800 07513 0 2 236700	0.00	3,014.97 3,014.97 3,014.97 3,014.97 Per Diem Interest:	3,135.68 3,462.33 0.00 19.63 273.67	0.00 12,627.95 12,627.95 9,612.98 6,598.01 6,871.68

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8818 2	DOMINGUEZ,WILGELMINA & GONZALEZ,M. 758 MARKET ST PATERSON NJ 756-758 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 00660 107100 07513 0 2 148300	0.00	1,888.98 1,888.97 1,888.98 1,888.97 Per Diem Interest:	1,964.60 2,169.26 0.00 0.00 148.27	0.00 7,911.81 7,911.81 6,022.83 4,133.86 4,282.13
8818 3	FANNY MARKET LLC 760-766 MARKET STREET PATERSON,NJ 760-762 MARKET ST 01/29/25 25 1 P001 CK 3890815212	64100 19100 07513 0 4A 83200 ONLINE PAYMENTS	0.00	1,059.76 1,059.76 1,059.76 Per Diem Interest:	1,102.19 1,217.01 0.00 156.09	0.00 4,438.72 4,438.72 3,378.96 3,535.05
8818 4	MEJIA, EDGAR 760-766 MARKET STREET PATERSON,NJ 764-766 MARKET ST 12/02/24 25 1 J080 03/20/25 25 1 P001 CK 3894303343 06/09/25 25 1 P001 CK 3899969873 12/02/24 25 2 J080 06/09/25 25 2 P001 CK 3899969873	56593 765486 07513 0 4B 822079 Value: 403,921- ONLINE PAYMENTS ONLINE PAYMENTS Value: 403,921- ONLINE PAYMENTS	0.00	15,616.18 15,616.17 5,144.95- 6,126.76 2,662.36 5,144.94- 0.00 Per Diem Interest:	10,890.50 12,024.95 0.00 256.55 138.69 0.00 198.95 2,063.83	4,344.47- 54,147.80 49,803.33 44,658.38 38,531.62 35,869.26 30,724.32 30,724.32 32,788.15
8818 5	MELENDEZ,BLANCA 6 TRENTON AVE PATERSON NJ 4-6 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 85328 119800 07513 0 2 164700	0.00	2,097.87 2,097.87 2,097.87 2,097.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,181.86 2,409.15 0.00 0.00 171.54 179.50 0.84	0.00 8,786.75 8,786.75 6,688.88 4,591.01 4,762.55 4,942.05 4,942.89
8818 6	DOMM, MICHAEL 28 CEDAR ROAD POMPTON PLAIN, NJ 8-14 TRENTON AVE 02/14/25 25 1 P001 CK 0000013460 05/01/25 25 1 R001 CK Original Payment Date: 05/01/25 05/01/25 25 1 P001 CK 0000013527 05/01/25 25 1 P001 CK 0000013527 05/01/25 25 2 R001 CK Original Payment Date: 05/01/25 05/01/25 25 2 P001 CK 0000013527 05/01/25 25 2 P001 CK 0000013527 05/01/25 25 3 P001 CK 0000013527	89100 265800 07444 0 4A 354900	0.00	4,520.54 4,520.54 4,496.58 23.96 23.96 23.96 4,495.66 4,495.66 4,495.66 0.92	4,701.54 5,191.30 23.96 0.92 0.00 0.92 0.00 0.00 0.00	0.00 18,933.92 18,933.92 14,437.34 14,461.30 14,437.34 14,413.38 18,909.04 14,413.38 9,917.72 9,916.80

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8818	6	DOMM, MICHAEL	Continued			
			Per Diem Interest:		443.60	10,360.40
8818 7	ORACHEV HOLDING GROUP LLC 258 COLUMBIA AVE LODI NJ 907-909 E 28TH ST 01/10/25 25 1 P001 CK 011968 05/02/25 25 1 P001 CK 012376 05/02/25 25 2 P001 CK 012376	51300 86016 0 07644 0 4A 51300	0.00	653.44 653.43 642.78 10.66 642.55	679.60 750.39 0.00 0.22 0.00	10.66- 2,736.86 2,726.20 2,083.42 2,072.76 1,430.21
			Per Diem Interest:		32.35	1,462.56
8818 8	CARNERO, GINO 905 E 28TH ST PATERSON NJ 903-905 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 77900 07513 0 2 129200	0.00	1,645.69 1,645.68 1,645.69 1,645.68	1,711.58 1,889.87 0.00 0.00	619.20- 6,892.82 6,273.62 4,627.93 2,982.25
			Per Diem Interest:		121.18	3,103.43
8818 9	RODRIGUEZ, LOUIS & ISABEL 901 EAST 28TH STREET PATERSON, NJ 899-901 E 28TH ST 02/20/25 25 1 P001 CS 05/08/25 25 2 P001 CS	61000 150500 07513 0 2 211500	0.00	2,693.99 2,693.98 2,693.99 2,693.98	2,801.85 3,093.71 17.73 0.00	0.00 11,283.53 11,283.53 8,589.54 5,895.56
			Per Diem Interest:		237.92	6,133.48
8818 10	QUINONES, LUZ 897 E 28TH ST PATERSON NJ 897-899 E 28TH ST 02/25/25 25 1 P001 CK 1420 03/12/25 25 1 P001 CK 1421 05/12/25 25 2 P001 CK 1422	49300 224700 07513 0 2 274000	0.00	3,490.08 3,490.07 0.00 3,490.08 3,490.07	3,629.82 4,007.93 41.88 29.67 0.00	0.00 14,617.90 14,617.90 14,617.90 11,127.82 7,637.75
			Per Diem Interest:		326.57	7,964.32
8818 11	GOMEZ, JUAN 895 E 28TH ST PATERSON NJ 893-895 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54900 00660 164400 07513 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33	2,905.18 3,207.81 0.00 0.00	0.00 11,699.66 11,699.66 8,906.32 6,112.99
			Per Diem Interest:		248.99	6,361.98
8819 1	JC REALTY-566 21ST AVENUE, LLC 263 MOLNAR DRIVE ELMWOOD PARK, NJ 564-568 21ST AVE 02/18/25 25 1 P001 CK 143636	76600 01977 1150500 07407 0 4C 1227100	0.00 PD BY SPENCER SAVINGS BANK	15,630.19 15,630.19 15,630.19	16,256.01 17,949.40 0.00	0.00 65,465.79 65,465.79 49,835.60

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8819	1 05/02/25 25 2 P001 CK 144201	JC REALTY-566 21ST AVENUE,LLC PD BY SPENCER SAVING BANK	Continued	15,630.19 Per Diem Interest:	0.00 1,678.50	34,205.41 35,883.91
8819 2	570 572 21ST AVENUE LLC 154 BELLEVUE ST ELIZABETH NJ 570-572 21ST AVE 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	70400 236500 07202 0 4A 306900 Value: 35,000- Value: 35,000-	0.00	4,354.96 4,354.95 445.82- 3,909.14 445.81- 3,909.14 Per Diem Interest:	4,065.66 4,489.18 0.00 0.00 0.00 0.00 286.68	1,783.25- 17,264.75 15,481.50 15,035.68 11,126.54 10,680.73 6,771.59 7,058.27
8819 3	SEVERO,MARCELO 576 21ST AVE PATERSON NJ 574-576 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 00660 261300 07513 0 2 303000	0.00	3,859.47 3,859.46 3,859.47 3,859.46 Per Diem Interest:	4,013.99 4,432.13 0.00 0.00 367.71	0.00 16,165.05 16,165.05 12,305.58 8,446.12 8,813.83
8819 4	OSORIO, LUIS JR & MARIA H/W 58 FIELDSTONE PLACE WAYNE NJ 578 21ST AVE 02/03/25 25 1 P001 CK 3891092692 05/01/25 25 2 P001 CK 3897561948	37200 223600 07470 0 2 260800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,321.94 3,321.94 3,321.94 3,321.94 Per Diem Interest:	3,454.95 3,814.85 0.00 0.00 307.85	0.00 13,913.68 13,913.68 10,591.74 7,269.80 7,577.65
8819 5	CIURCIU, JOSEPH 263 MOLNAR DRIVE ELMWOOD PARK, NJ 30-32 TRENTON AVE 02/10/25 25 1 P001 CK 008073 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 008073	57700 80600 07407 0 2 138300 0.00	0.00	1,761.60 1,761.60 1,761.60 1,761.60 1,761.60 Per Diem Interest:	1,832.13 2,022.98 0.00 0.00 0.00 307.10	0.00 7,378.31 7,378.31 5,616.71 7,378.31 5,616.71 5,923.81
8819 6	CARMICHAEL, JOHN & AGNES 36 TRENTON AVE PATERSON NJ 34-36 TRENTON AVE 02/24/25 25 1 P001 CK 3892602208 03/14/25 25 1 P001 CK 3893906724 04/28/25 25 1 P001 CK 3897165540 06/02/25 25 1 P001 CK 3899570141 06/02/25 25 2 P001 CK 3899570141	64100 114300 07513 0 2 178400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,272.37 2,272.37 0.00 0.00 0.00 690.38 0.00 Per Diem Interest:	2,363.36 2,609.54 26.13 22.72 49.99 38.63 35.22 653.91	0.00 9,517.64 9,517.64 9,517.64 9,517.64 8,827.26 8,827.26 9,481.17

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8819 7	BROWN, CHARLES T. 38 TRENTON AVE PATERSON NJ 38 TRENTON AVE 02/13/25 25 1 P001 CS 03/12/25 25 1 P001 CS 04/09/25 25 1 P001 CS 04/14/25 25 1 P001 CS 05/13/25 25 1 P001 CS 06/09/25 25 1 P001 CS 05/13/25 25 2 P001 CS 06/09/25 25 2 P001 CS	51600 133700 07513 0 2 185300	0.00	2,360.26 2,360.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,454.76 2,710.48 14.16 34.22 31.86 5.90 34.22 30.68 14.16 30.68	40.54 9,885.76 9,926.30 9,926.30 9,926.30 9,926.30 9,926.30 9,926.30 9,926.30 9,926.30
				Per Diem Interest:	741.33	10,667.63
				Utility Principal Bal:	341.00	11,008.63
				Utility Delinquent Int/Pnlty:	1.66	11,010.29
8819 8	WILKS, ELAINE J & WILSON, WILLERD 40 TRENTON AVE PATERSON NJ 40-42 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 173500 07513 0 2 231400	0.00	2,947.46 2,947.46 2,947.46 2,947.46	3,065.47 3,384.80 0.00 0.00	0.00 12,345.19 12,345.19 9,397.73 6,450.27
				Per Diem Interest:	266.15	6,716.42
				Utility Principal Bal:	113.89	6,830.31
				Utility Delinquent Int/Pnlty:	0.68	6,830.99
8819 9	SIERRA,GIOVANNY E & SIERRA,HARRY E 74 MOLINARI DR WANAQUE, NJ 42-44 TRENTON AVE 12/18/24 25 1 P001 CK 1652 02/27/25 25 1 P001 CK 1658 02/27/25 25 1 P001 CK 1659 02/27/25 25 1 P001 CK 438 02/27/25 25 1 P001 CK 442 03/06/25 25 1 P001 CK 3893329044 05/06/25 25 2 P001 CK 38044108372 05/06/25 25 2 P001 CK 38044108383 05/06/25 25 2 P001 CK 3897944978 06/03/25 25 2 P001 CS 06/03/25 25 2 P001 CK 447	57900 242700 07465 0 2 300600	0.00	3,828.90 3,828.89 25.31 447.38 162.00 486.00 162.00 2,546.21 1,000.00 350.00 1,202.00 0.89 1,276.00	3,982.20 4,397.02 0.00 38.62 0.00 0.00 0.00 11.46 0.00 0.00 0.00 9.08 0.00	0.00 16,037.01 16,037.01 16,011.70 15,564.32 15,402.32 14,916.32 14,754.32 12,208.11 11,208.11 10,858.11 9,656.11 9,655.22 8,379.22
				Per Diem Interest:	364.30	8,743.52
8819 10	TEJEDA ALKENDIS 46 48 TRENTON AVE PATERSON NJ 46-48 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 194700 07513 0 2 258800	0.00	3,296.47 3,296.46 3,296.47 3,296.46	3,428.46 3,785.59 0.00 0.00	0.00 13,806.98 13,806.98 10,510.51 7,214.05
				Per Diem Interest:	305.01	7,519.06

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8819 11	VIEAU, ELIZABETH & BESS, NELLISTA 52 TRENTON AVE PATERSON, NJ 50-52 TRENTON AVE 02/19/25 25 1 P001 CK 324 05/12/25 25 2 P001 CK 325	64100 00660 131900 07513 0 2 196000	0.00	2,496.55 2,496.55 2,496.55 2,496.55 Per Diem Interest:	2,596.51 2,866.99 0.00 0.00 215.94	0.00 10,456.60 10,456.60 7,960.05 5,463.50 5,679.44
8819 12	CAMPOS, YANINA 54-56 TRENTON AVENUE PATERSON NJ 54-56 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 133700 07513 0 2 197800	0.00	2,519.48 2,519.48 2,519.48 2,519.48 Per Diem Interest:	2,620.36 2,893.31 0.00 0.00 218.49	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
8819 13	RODRIGUEZ, JOSE 58 TRENTON AVE PATERSON NJ 58 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 127300 07513 0 2 178900	0.00	2,278.74 2,278.74 2,278.74 2,278.74 Per Diem Interest:	2,369.98 2,616.86 0.00 0.00 191.68	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
8819 14	REDMON, PAUL & ROBERT 60 TRENTON AVE PATERSON NJ 60-62 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 86200 169900 07513 0 2 234000	0.00	2,980.58 2,980.57 2,980.58 2,980.57 Per Diem Interest:	3,099.92 3,422.83 0.00 0.00 269.83	0.00 12,483.90 12,483.90 9,503.32 6,522.75 6,792.58
8819 15	DIAZ-GONZALEZ, JOSE L. & ANDRES, J. 64 TRENTON AVE PATERSON NJ 64 TRENTON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60600 00660 196700 07513 0 2 257300	0.00	3,277.36 3,277.36 3,277.36 3,277.36 Per Diem Interest:	3,408.58 3,763.66 0.00 0.00 302.89	0.00 13,726.96 13,726.96 10,449.60 7,172.24 7,475.13
8819 17	HERNANDEZ, JORGE & DORIS 1016 E 23RD ST PATERSON NJ 68 TRENTON AVE 02/07/25 25 1 P001 CK 91 05/01/25 25 2 P001 CK 3878	55100 07513 109400 2 164500	0.00	2,095.32 2,095.32 2,095.32 2,095.32 Per Diem Interest:	2,179.22 2,406.22 0.00 0.00 171.25	0.00 8,776.08 8,776.08 6,680.76 4,585.44 4,756.69

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8819 18	DOMINGUEZ CAONABO 195 22ND AVE PATERSON NJ 193-195 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68300 115400 07513 0 2 183700	0.00	2,339.88 2,339.88 2,339.88 2,339.88	2,433.57 2,687.07 0.00 0.00	0.00 9,800.40 9,800.40 7,460.52 5,120.64 5,319.13 5,498.63 5,508.17
8819 19	FERNANDEZ, ROSARIO A & MORALES, J 187-191 22ND AVE PATERSON, NJ 187-191 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 181500 07513 0 2 251900	0.00	3,208.58 3,208.58 3,208.58 3,208.58	3,337.04 3,684.67 0.00 0.00	0.00 13,438.87 13,438.87 10,230.29 7,021.71 7,316.94
8819 20	ESTRELLA FELIX Y ET ALS 185 187 22ND AVE PATERSON NJ 185-187 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 158200 07513 0 2 216100	0.00	2,752.58 2,752.57 2,752.58 2,752.57	2,862.79 3,161.00 0.00 0.00	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
8819 21	MARIA M. GARCIA-NUNEZ ET. AL. 181-183 22ND AVENUE PATERSON, NJ 181-183 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 153200 07513 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86	2,878.68 3,178.56 0.00 0.00	0.00 11,592.96 11,592.96 8,825.10 6,057.24 6,303.39
8819 22	RODRIGUEZ, JUAN C.&ALMONTE, LEOMERI 961 E 28TH ST PATERSON NJ 961-963 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 282300 00660 0 07513 0 2 346400	0.00	4,412.27 4,412.27 4,412.27 4,412.27	4,588.94 5,066.96 0.00 0.00	0.00 18,480.44 18,480.44 14,068.17 9,655.90 10,053.70
8819 23	AGUDELO JOSE R & RUIZ C ETAL 957 EAST 28TH ST PATERSON NJ 957-959 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 95800 00660 0 07513 0 2 159900	0.00	2,036.73 2,036.73 2,036.73 2,036.73	2,118.27 2,338.94 0.00 0.00	0.00 8,530.67 8,530.67 6,493.94 4,457.21 4,621.94 4,750.94

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8819	23	AGUDELO JOSE R & RUIZ C ETAL	Continued			
			Utility Delinquent Int/Pnlty:		6.86	4,757.80
8819 24	URTARTE, FREDDY 953 E 28TH ST PATERSON NJ 953-955 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 00660 112300 07513 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	4,332.42- 10,077.82 5,745.40 3,339.28 933.17
			Per Diem Interest:		205.86	1,139.03
8819 26	FERMIN, NANCY & PEREZ, JAIME 947 EAST 28TH STREET PATERSON NJ 947-949 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70100 00660 244300 07513 0 2 314400	0.00	4,004.67 4,004.67 4,004.67 4,004.67	4,165.02 4,598.88 0.00 0.00	0.00 16,773.24 16,773.24 12,768.57 8,763.90
			Per Diem Interest:		352.40	9,116.30
8819 27	ESPAILLAT CRUZ NAUDI F 943 947 E 28TH ST PATERSON NJ 943-947 E 28TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	70400 226300 07513 0 2 296700 Value: 20,000- Value: 20,000-	0.00	4,033.97 4,033.97 254.75- 3,779.22 254.75- 3,779.22	3,930.53 4,339.98 0.00 0.00 0.00 0.00	1,019.00- 16,338.45 15,319.45 15,064.70 11,285.48 11,030.73 7,251.51
			Per Diem Interest:		358.77	7,610.28
8819 28	CIURCIU, JOSEPH 263 MOLNAR DRIVE ELMWOOD PARK, NJ 941 E 28TH ST 02/10/25 25 1 P001 CK 008071 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 008071	51600 86800 07407 0 2 138400	0.00	1,762.87 1,762.87 1,762.87 1,762.87 1,762.87	1,833.46 2,024.44 0.00 0.00 0.00	0.00 7,383.64 7,383.64 5,620.77 7,383.64 5,620.77
			Per Diem Interest:		307.39	5,928.16
8819 29	CHAVEZ, EDWIN & HEIDI 937 E 28TH ST PATERSON NJ 937-939 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 139500 07513 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35	2,697.19 2,978.16 0.00 0.00	10.80- 10,862.06 10,851.26 8,257.90 5,664.55
			Per Diem Interest:		226.72	5,891.27
			Utility Principal Bal:		34.15	5,925.42
			Utility Delinquent Int/Pnlty:		0.85	5,926.27

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8819 30	HASHEMI-NASAB, A & AMINLARI, ZAHRA 189 CHESTNUT RIDGE RD SADDLE RIVER, NJ 935 E 28TH ST 05/19/25 25 1 P001 CK 147 05/19/25 25 2 P001 CK 147	51600 71000 07458 0 2 122600	0.00	1,561.62 1,561.62 1,561.62 1,561.62 Per Diem Interest:	1,624.14 1,793.33 30.59 0.00 111.82	0.00 6,540.71 6,540.71 4,979.09 3,417.47 3,529.29
8819 31	CRUZ, JUAN & ALEXIS 931-933 E.28TH STREET PATERSON NJ 931-933 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 173300 07513 0 2 231200	0.00	2,944.91 2,944.91 2,944.91 2,944.91 Per Diem Interest:	3,062.82 3,381.88 0.00 0.00 265.87	0.00 12,334.52 12,334.52 9,389.61 6,444.70 6,710.57
8819 32	MEJIA, JOHAN F. & MEDINA, FERNANDO 929 E 28TH ST PATERSON NJ 929-931 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 197100 07513 0 2 255000	0.00	3,248.07 3,248.06 3,248.07 3,248.06 Per Diem Interest:	3,378.11 3,730.01 0.00 0.00 299.63	0.00 13,604.25 13,604.25 10,356.18 7,108.12 7,407.75
				Utility Principal Bal:	341.00	7,748.75
				Utility Delinquent Int/Pnlty:	18.12	7,766.87
8819 33	CR REALTY MANAGEMENT LLC 927 EAST 28TH ST PATERSON NJ 927 E 28TH ST 03/03/25 25 1 P001 CR 3892991043 05/05/25 25 2 P001 CK 3897802703	46400 104200 07513 0 2 150600	0.00	1,918.27 1,918.27 1,918.27 1,918.27 Per Diem Interest:	1,995.07 2,202.90 17.36 0.00 151.54	0.00 8,034.51 8,034.51 6,116.24 4,197.97 4,349.51
8819 34	CIURCIU, JOSEPH & ROSETTA H/W 263 MOLNAR DRIVE ELMWOOD PAR, NJ 925 E 28TH ST 02/10/25 25 1 P001 CK 008072 02/10/25 25 2 R001 CK Original Payment Date: 02/10/25 02/10/25 25 2 P001 CK 008072	51600 418500 07407 0 4A 470100	0.00	5,987.90 5,987.90 5,987.90 5,987.90 5,987.90 Per Diem Interest:	6,227.65 6,876.39 0.00 0.00 0.00 1,282.78	0.00 25,079.84 25,079.84 19,091.94 25,079.84 19,091.94 20,374.72
8901 1	CHANG, JOSEPH A. 951 MADISON AVENUE PATERSON NJ 951-953 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25600 170700 07501 0 4A 196300	0.00	*Lien**Lien* 2,500.38 2,500.37 2,500.38 2,500.37	2,600.48 2,871.38 0.00 0.00	0.00 10,472.61 10,472.61 7,972.23 5,471.86

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8901	1	CHANG, JOSEPH A.	Continued			
			Per Diem Interest:		278.45	5,750.31
8901 5	PADILLA RONALD 18 EAST 20TH ST PATERSON NJ 18 E 20TH ST 11/26/24 25 1 P001 CK 030337 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 145000 07513 0 2 196600	0.00	2,504.20 2,504.19 249.61 2,254.59 2,504.19	2,604.46 2,875.76 0.00 0.00 0.00	0.00 10,488.61 10,488.61 10,239.00 7,984.41 5,480.22
			Per Diem Interest:		216.78	5,697.00
			Utility Principal Bal:		341.00	6,038.00
			Utility Delinquent Int/Pnlty:		18.12	6,056.12
8901 6	RUIZ, O. & HERNANDEZ,A. 400 21ST AVENUE PATERSON NJ 20 E 20TH ST 02/07/25 25 1 P001 CK 3891573978 05/07/25 25 2 P001 CK 3897989086	51600 125500 07513 0 2 177100	0.00	2,255.82 2,255.81 2,255.82 2,255.81	2,346.13 2,590.53 0.00 0.00	0.00 9,448.29 9,448.29 7,192.47 4,936.66
			Per Diem Interest:		189.13	5,125.79
8901 7	PETROZZA, PETER & ROSARIA H/W 32 SUMMIT AVE FAIRFIELD, NJ 22-24 E 20TH ST 02/20/25 25 1 P001 CK 352 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0358 05/06/25 25 2 P001 CK 0358	64100 144000 07004 0 2 208100	0.00	2,650.68 2,650.67 2,650.68 2,650.67 2,650.67 2,650.67	2,756.81 3,043.98 0.00 0.00 0.00 0.00	0.00 11,102.14 11,102.14 8,451.46 11,102.13 8,451.46 5,800.79
			Per Diem Interest:		233.10	6,033.89
8901 8	HERNANDEZ, ALEXANDRO 400 21ST AVENUE PATERSON NJ 26-28 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 183700 07513 0 2 247800	0.00	3,156.36 3,156.35 3,156.36 3,156.35	3,282.73 3,624.69 0.00 0.00	0.00 13,220.13 13,220.13 10,063.77 6,907.42
			Per Diem Interest:		289.41	7,196.83
8901 9	30-32 EAST 20TH ST LLC 30-32 EAST 20TH ST PATERSON NJ 30-32 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 188100 07513 0 2 252200	*Lien**Lien* 0.00	3,212.40 3,212.40 3,212.40 3,212.40	3,341.02 3,689.05 0.00 0.00	0.00 13,454.87 13,454.87 10,242.47 7,030.07
			Per Diem Interest:		320.98	7,351.05

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8901 10	HINCAPIE VILLEGAS, CELIA R. 34 E 20TH ST PATERSON, NJ 34 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 127100 07513 0 2 178700	0.00	2,276.20 2,276.19 2,276.20 2,276.19 Per Diem Interest:	2,367.33 2,613.93 0.00 0.00 191.40	0.00 9,533.65 9,533.65 7,257.45 4,981.26 5,172.66
8901 11	ORTIZ, ANA LYDIA 36 E 20TH ST PATERSON NJ 36 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 86100 07513 0 2 137700	0.00	1,753.96 1,753.95 1,753.96 1,753.95 Per Diem Interest:	1,824.18 2,014.21 0.00 0.00 133.24	0.00 7,346.30 7,346.30 5,592.34 3,838.39 3,971.63
8901 12	PIRAJON, AMELIA 38 E 20TH ST PATERSON NJ 38 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 211300 07513 0 2 257700	0.00	3,282.46 3,282.45 3,282.46 3,282.45 Per Diem Interest:	3,413.88 3,769.51 0.00 0.00 303.45	0.00 13,748.30 13,748.30 10,465.84 7,183.39 7,486.84
8901 13	LOPEZ, MIGUEL ALBERTO 5-07 LYONS AVE FAIR LAWN, NJ 40 E 20TH ST 12/02/24 25 1 P001 CK 3887130871 04/29/25 25 2 P001 CK 3897330175	46400 81300 07410 0 2 127700	0.00	1,626.58 1,626.58 1,626.58 1,626.58 Per Diem Interest:	1,691.71 1,867.93 0.00 0.00 181.13	0.00 6,812.80 6,812.80 5,186.22 3,559.64 3,740.77
8901 14	GARCIA JOSE H & BERNAL YUDELKA 42 E 20TH ST PATERSON NJ 42 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 114600 07513 0 2 155900	0.00	1,985.78 1,985.78 1,985.78 1,985.78 Per Diem Interest:	2,065.28 2,280.43 0.00 0.00 159.05	0.00 8,317.27 8,317.27 6,331.49 4,345.71 4,504.76
8901 15	399 21ST AVE REALTY, LLC 399 21ST AVE PATERSON, NJ 399 21ST AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	52500 446300 07513 0 4A 498800	0.00	6,353.47 6,353.46 6,353.47 6,353.46 Per Diem Interest:	6,607.86 7,296.19 0.00 0.00 645.45	0.00 26,610.98 26,610.98 20,257.51 13,904.05 14,549.50

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8901 16	397 21ST AVE,LLC 397 21ST AVE 1ST FL PATERSON NJ 397 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53900 85174 138400 07513 0 4A 192300	0.00	2,449.43 2,449.42 2,449.43 2,449.42 Per Diem Interest:	2,547.49 2,812.87 0.00 0.00 210.69	0.00 10,259.21 10,259.21 7,809.78 5,360.36 5,571.05
8901 17	I & J REALTY,LLC 140 BEECHWOOD DRIVE WAYNE,NJ 395 21ST AVE 02/12/25 25 1 P001 CK 10614 04/14/25 25 2 P001 CK 10841	55200 00316 307500 07470 0 4A 362700	0.00	4,619.90 4,619.89 4,619.90 4,619.89 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,804.87 5,305.39 0.00 0.00 452.39 421.89 22.40	0.00 19,350.05 19,350.05 14,730.15 10,110.26 10,562.65 10,984.54 11,006.94
8901 18	POLIO, ERICK 393 21ST AVE PATERSON NJ 393-395 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56200 00650 276900 07513 0 4A 333100	*Lien**Lien* 0.00	4,242.87 4,242.86 4,242.87 4,242.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,412.74 4,872.42 0.00 0.00 472.49 1,319.55- 11.50	0.00 17,770.89 17,770.89 13,528.02 9,285.16 9,757.65 8,438.10 8,449.60
8901 19	997 MADISON AVE LLC 295 DELAWARE AVE PATERSON,NJ 997 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60700 301100 07503 0 4A 361800	0.00	4,608.43 4,608.43 4,608.43 4,608.43 Per Diem Interest:	4,792.95 5,292.22 0.00 0.00 451.11	0.00 19,302.03 19,302.03 14,693.60 10,085.17 10,536.28
8901 20	LOPEZ RENTALS LLC 995 MADISON AVE PATERSON NJ 995 MADISON AVE	66000 153800 07501 0 4A 219800	0.00	2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 969.81	0.00 11,726.33 11,726.33 12,696.14
8901 21	991-993 MADISON AVE,LLC 2-15 GRUNAUER PLACE FAIRLAWN,NJ 991-993 MADISON AVE 02/24/25 25 1 P001 CK 384 02/26/25 25 1 P001 CK 1801 06/03/25 25 2 P001 CK 426	132000 168000 07410 0 4A 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25 Per Diem Interest:	3,974.25 4,388.25 0.00 0.00 245.42	1,667.48- 16,005.00 14,337.52 10,516.27 6,695.02 2,873.77 3,119.19

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8901 22	773 REALTY,LLC 253 BRIGHTON BEACH AVE BROOKLYN, NY 989 MADISON AVE 01/29/25 25 1 P001 CS 01/29/25 25 2 P001 CS	15800 223800 11235 0 2 239600	0.00	3,051.91 3,051.90 3,051.91 3,051.90 Per Diem Interest:	3,174.10 3,504.75 0.00 0.00 277.78	0.00 12,782.66 12,782.66 9,730.75 6,678.85 6,956.63
8901 23	MARTINEZ RONNIEL 985 MADISON AVE PATERSON, NJ 985-987 MADISON AVE	35400 201800 07501 0 4A 237200	0.00	3,021.34 3,021.33 Per Diem Interest:	3,142.31 3,469.64 3,520.94	12,085.34 12,654.62 24,739.96 28,260.90
8901 24	MESA MANUEL E 983 MADISON AVE PATERSON NJ 983 MADISON AVE 04/15/25 25 1 P001 CK 102787 04/15/25 25 2 P001 CK 102787 04/15/25 25 3 P001 CK 102787	15800 207500 07501 0 2 223300	0.00	2,844.29 2,844.28 2,844.29 2,844.28 43.50 Per Diem Interest:	2,958.17 3,266.32 105.24 0.00 0.00 251.42	0.00 11,913.06 11,913.06 9,068.77 6,224.49 6,180.99 6,432.41
8901 25	ALBACETE GABRIEL & JANET A ET ALS 14-B DAISY WAY PARAMUS NJ 981 MADISON AVE 02/06/25 25 1 P001 CK 4754 05/08/25 25 2 P001 CK 4772 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 4772	19700 212100 07652 0 2 231800	0.00	2,952.56 2,952.55 2,952.56 2,952.55 2,952.55 2,952.55 Per Diem Interest:	3,070.77 3,390.65 0.00 0.00 0.00 0.00 266.71	0.00 12,366.53 12,366.53 9,413.97 6,461.42 9,413.97 6,461.42 6,728.13
8901 26	575 MARKET ST LLC 19 LOTZ ST NORTH HALEDON NJ 977-979 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 119400 00660 0 07508 0 2 144400	0.00	1,839.30 1,839.29 1,839.30 1,839.29 Per Diem Interest:	1,912.94 2,112.21 0.00 0.00 142.74	0.00 7,703.74 7,703.74 5,864.44 4,025.15 4,167.89
8901 27	FERRER FLOR 975 MADISON AVE PATERSON NJ 975-977 MADISON AVE 03/04/25 25 1 P001 CK 3893172483 04/04/25 25 1 P001 CK 3895498244 05/05/25 25 2 P001 CK 3897790271 06/06/25 25 2 P001 CK 3899810381	25000 177200 07501 0 2 202200	0.00	2,575.53 2,575.52 1,471.25 1,104.28 1,287.50 1,288.02	2,678.64 2,957.68 28.75 16.56 0.00 10.02	0.00 10,787.37 10,787.37 9,316.12 8,211.84 6,924.34 5,636.32

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8901	27	FERRER FLOR		Continued Per Diem Interest:	224.73	5,861.05
8901 28	SERRANO, GEORGE 973 MADISON AVE PATERSON NJ 973 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 181000 07501 0 2 200700	0.00	2,556.42 2,556.42 2,556.42 2,556.42	2,658.77 2,935.74 0.00 0.00	0.00 10,707.35 10,707.35 8,150.93 5,594.51 5,817.11
8901 29	KULIS BROTHERS LLC 969-971 MADISON AVE PATERSON NJ 969-971 MADISON AVE 02/05/25 25 1 P001 CR 3891405297 02/19/25 25 1 P001 CR 3892288193 03/05/25 25 1 P001 CR 3893223604 03/19/25 25 1 P001 CR 3894205054 03/26/25 25 1 P001 CR 3894705518 03/26/25 25 2 P001 CR 3894705518 05/07/25 25 2 P001 CR 3897984574 05/19/25 25 2 P001 CK 3898691444 06/02/25 25 2 P001 CK 3899513713 06/23/25 25 2 P001 CR 3900727786	25000 157000 07501 0 2 182000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,318.23 2,318.22 1,100.00 70.13 995.92 99.53 52.65 12.27 1,000.00 194.78 996.79 114.38	2,411.05 2,662.20 0.00 4.87 4.08 0.47 0.08 0.00 0.00 5.22 3.21 0.53	0.00 9,709.70 9,709.70 8,609.70 8,539.57 7,543.65 7,444.12 7,391.47 7,379.20 6,379.20 6,184.42 5,187.63 5,073.25 5,269.32
8901 30	CASTILLO, EMILIO A. 967 MADISON AVE PATERSON NJ 967-969 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 142900 07501 0 2 167900	0.00	2,138.63 2,138.63 2,138.63 2,138.63	2,224.25 2,455.96 0.00 0.00	0.00 8,957.47 8,957.47 6,818.84 4,680.21 4,856.29 5,197.29 5,199.49
8901 31	RUELAS, LILIA & JACQUELINE D. 965 MADISON AVENUE PATERSON, NJ 965 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 01146 110500 07501 0 2 130200	0.00	1,658.43 1,658.42 1,658.43 1,658.42	1,724.82 1,904.50 0.00 0.00	0.00 6,946.17 6,946.17 5,287.74 3,629.32 3,751.92
8901 32	JAFARY, ASAD 1105 PHILIPS STREET FAIR LAWN, NJ 963 MADISON AVE 12/04/24 25 1 P001 CK 3887397898	19700 165300 07410 0 2 185000 ONLINE PAYMENTS	0.00	2,356.44 2,356.44 2,356.44	2,450.79 2,706.08 0.00	0.00 9,869.75 9,869.75 7,513.31

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8901	32 12/04/24 25 2 P001 CK 3887397898	JAFARY, ASAD ONLINE PAYMENTS	Continued	2,356.44 Per Diem Interest:	0.00 200.33	5,156.87 5,357.20
8901 33	COLON, RAFAEL & WF 961 MADISON AVE PATERSON NJ 961 MADISON AVE 03/28/25 25 1 P001 CK 3894868984	19700 134500 07501 0 2 154200 ONLINE PAYMENTS	0.00	1,964.13 1,964.12 1,964.13 Per Diem Interest:	2,042.76 2,255.56 32.23 353.86	0.00 8,226.57 8,226.57 6,262.44 6,616.30
8901 34	COLON, RAFAEL & EMERITA H/W 961 MADISON AVE PATERSON NJ 957-959 MADISON AVE 03/28/25 25 1 P001 CK 3894869442 06/30/25 25 2 P001 CK 3901135065	25000 199700 07501 0 2 224700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,862.12 2,862.12 2,862.12 2,862.12 Per Diem Interest:	2,976.71 3,286.80 57.82 59.85 256.64	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
8901 35	955 MADISON AVE LLC 955 957 MADISON AVE PATERSON NJ 955-957 MADISON AVE 03/26/25 25 1 P201 CK 40806 06/16/25 25 2 P201 CK 2994328 06/16/25 25 2 P201 CK 2994327	25000 267500 07501 0 2 292500 FCR TL TRUST FCR TL TRUST	0.00	3,663.22 3,663.22 3,663.22 3,193.20 470.02 Per Diem Interest:	3,937.40 4,341.04 100.74 86.09 0.00 359.32	0.00 15,604.88 15,604.88 11,941.66 8,748.46 8,278.44 8,637.76
8902 1	TAVERAS NICOLAS 330 20TH AVE PATERSON NJ 330-332 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56800 159400 07513 0 2 216200	0.00	2,753.85 2,753.85 2,753.85 2,753.85 Per Diem Interest:	2,864.11 3,162.46 0.00 0.00 244.59	0.00 11,534.27 11,534.27 8,780.42 6,026.57 6,271.16
8902 2	IHAB DAVID LLC PO BOX 1785 CLIFTON NJ 334-336 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 243100 07015 0 2 301000	0.00	3,833.99 3,833.99 3,833.99 3,833.99 Per Diem Interest:	3,987.50 4,402.87 0.00 0.00 364.87	0.00 16,058.35 16,058.35 12,224.36 8,390.37 8,755.24
8902 3	GOMEZ, FELIX & GOMEZ, FABIOLA H/W 167 MOUNT OLIVE RD FLANDERS, NJ 336-338 20TH AVE 02/11/25 25 1 P001 CK 3891862301	57900 210400 07836 0 2 268300 ONLINE PAYMENTS	0.00	3,417.48 3,417.47 0.00 Per Diem Interest:	3,554.30 3,924.56 17.09 1,726.70	2,461.74 14,313.81 16,775.55 16,775.55 18,502.25

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8902 5	PINEDO,CARLOS & WILLY 11-13 E 20TH STREET PATERSON,NJ 310-312 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36600 64200 07513 0 2 100800	0.00	1,283.94 1,283.94 1,283.94 1,283.94 Per Diem Interest:	1,335.35 1,474.45 0.00 0.00 85.01	0.00 5,377.68 5,377.68 4,093.74 2,809.80 2,894.81
8902 6	POLANCO, FELIX A & ALTAGRACIA H/W 314 E 21ST ST PATERSON NJ 314 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	26500 8500 07513 0 2 35000	0.00	445.82 445.81 445.82 445.81 Per Diem Interest:	463.66 511.96 0.00 0.00 22.06	0.00 1,867.25 1,867.25 1,421.43 975.62 997.68
8902 7	MARROQUIN LUIS 316-318 EAST 21ST ST PATERSON NJ 316-318 E 21ST ST 02/24/25 25 1 P001 CK 80115895 05/07/25 25 2 P001 CK	50300 129100 07513 0 2 179400	0.00	2,285.11 2,285.11 2,285.11 2,285.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,376.60 2,624.17 0.00 0.00 192.39 333.50 18.12	0.00 9,570.99 9,570.99 7,285.88 5,000.77 5,193.16 5,526.66 5,544.78
8902 8	MOSQUEA MARGARITA J,JAVIER-LOPEZ J 320 E 21ST ST PATERSON NJ 318-320 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51000 78400 07513 0 2 129400	0.00	1,648.24 1,648.23 1,648.24 1,648.23 Per Diem Interest:	1,714.23 1,892.79 0.00 0.00 121.47	0.00 6,903.49 6,903.49 5,255.25 3,607.02 3,728.49
8902 9	MARTINEZ, MARITZA 322 E 21ST ST PATERSON NJ 322-324 E 21ST ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	51200 128300 07513 0 2 179500	0.00	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 0.00 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10
8902 10	DAVIS,BRENDA & ROBINSON,LATASHA 326 E 21ST ST PATERSON,NJ 324-326 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 122500 07513 0 2 174000	0.00	2,216.33 2,216.32 2,216.33 2,216.32 Per Diem Interest:	2,305.07 2,545.18 0.00 0.00 184.73	0.00 9,282.90 9,282.90 7,066.57 4,850.25 5,034.98

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8902 11	JEREZ, LUIS & PENA, RINA 328 E 21ST ST PATERSON NJ 328 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 206200 07513 0 2 253700	0.00	3,231.51 3,231.50 3,231.51 3,231.50 Per Diem Interest:	3,360.89 3,711.00 0.00 0.00 297.78	0.00 13,534.90 13,534.90 10,303.39 7,071.89 7,369.67
8902 12	REINOSO, JEURIS & SHANI H/W 330 E 21ST ST PATERSON NJ 330-332 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 00660 237900 07504 0 2 294000	0.00	3,744.83 3,744.82 3,744.83 3,744.82 Per Diem Interest:	3,894.77 4,300.48 0.00 0.00 354.94	0.00 15,684.90 15,684.90 11,940.07 8,195.25 8,550.19
8902 13	ATAUPILLCO ELIZABETH P 334 EAST 21ST ST PATERSON NJ 334 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 162800 07513 0 2 219300	0.00	2,793.34 2,793.33 2,793.34 2,793.33 Per Diem Interest:	2,905.18 3,207.81 0.00 0.00 248.99	174.98- 11,699.66 11,524.68 8,731.34 5,938.01 6,187.00
8902 14	PENA, CARLOS M. & CAROLINA D. H/W 5409 LOCKLEAR PLACE RIVERVIEW, FLORIDA 336-338 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56900 00660 222000 33569 0 2 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49 Per Diem Interest:	3,694.73 4,079.61 0.00 0.00 333.53	0.00 14,879.32 14,879.32 11,326.83 7,774.34 8,107.87
8902 15	GUZMAN, OLIVIA 417 21ST AVE PATERSON NJ 417 21ST AVE 02/14/25 25 1 P001 CK 245 04/29/25 25 2 P001 CK 246	33900 202600 07513 0 2 236500	0.00	3,012.42 3,012.42 3,012.42 3,011.42 Per Diem Interest:	3,133.04 3,459.40 14.16 0.00 273.47	0.00 12,617.28 12,617.28 9,604.86 6,593.44 6,866.91
8902 16	415 21ST AVE LLC 415 21ST AVE PATERSON, NJ 415 21ST AVE 02/28/25 25 1 P001 CK 3892925671 ONLINE PAYMENTS	60000 109900 07513 0 4A 169900	0.00	2,164.11 2,164.10 2,164.11 Per Diem Interest:	2,250.75 2,485.21 29.22 400.02	0.00 9,064.17 9,064.17 6,900.06 7,300.08

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8902 17	LIMONTA, SERGIO 139 RAFKIND RD BLOOMINGDALE, NJ 411-413 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 00660 152800 07403 0 4A 272800	0.00	3,474.79 3,474.79 3,474.79 3,474.79	3,613.92 3,990.38 0.00 0.00	0.00 14,553.88 14,553.88 11,079.09 7,604.30 7,929.18
				Per Diem Interest:	324.88	
8902 18	VICENTE, AMANDA 22 HILTON STREET CLIFTON, NJ 409 21ST AVE 02/28/25 25 1 P001 CK 0026348862 02/28/25 25 2 P001 CK 0026348862 06/12/25 25 2 P001 CK 0033232747	60000 226500 07011 0 4A 286500	0.00	3,649.30 3,649.29 3,649.30 223.95 3,425.34	3,795.41 4,190.78 26.75 0.00 24.62	230.54- 15,284.78 15,054.24 11,404.94 11,180.99 7,755.65 8,099.96
				Per Diem Interest:	344.31	
8902 19	407 21ST AVE PROPERTY LLC 93 MARKET ST PATERSON NJ 407 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 389400 07505 0 4A 445000	0.00	5,668.19 5,668.19 5,668.19 5,668.19	5,895.14 6,509.23 0.00 0.00	0.00 23,740.75 23,740.75 18,072.56 12,404.37 12,973.50
				Per Diem Interest:	569.13	
8902 20	ROMERO, GUILLERMO & ALEX G. H/W 37 E 20TH ST PATERSON NJ 37-39 E 20TH ST 04/07/25 25 1 P001 CS 06/06/25 25 2 P001 CS	51300 140000 07513 0 4A 191300	0.00	2,436.69 2,436.68 2,436.69 2,436.68	2,534.25 2,798.24 52.91 28.06	0.00 10,205.86 10,205.86 7,769.17 5,332.49 5,541.76
				Per Diem Interest:	209.27	
8902 22	MIRANDA, FRANCISCO & LUZ A H/W 31 E 20TH ST PATERSON NJ 31-33 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 00660 118700 07513 0 2 175000	0.00	2,229.07 2,229.06 2,229.07 2,229.06	2,318.31 2,559.81 0.00 0.00	0.00 9,336.25 9,336.25 7,107.18 4,878.12 5,064.26
				Per Diem Interest:	186.14	
8902 23	JEREZ, LUIS & PENA, RINA 328 E 21ST ST PATERSON NJ 29 E 20TH ST 02/21/25 25 1 P001 CK 3892466949 05/20/25 25 2 P001 CK 3898849748	8500 8000 07513 0 2 16500	0.00	210.17 210.17 210.17 210.17	218.59 241.35 0.93 0.89	0.00 880.28 880.28 670.11 459.94 470.34
				Per Diem Interest:	10.40	

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8902 24	PINEDA, JOSE V & MARIA J H/W 27 E 20TH ST PATERSON NJ 25-27 E 20TH ST 01/31/25 25 1 P001 CS 04/30/25 25 2 P001 CS	51600 05987 132900 07513 0 2 184500	0.00	2,350.07 2,350.07 2,350.07 2,350.07 Per Diem Interest:	2,444.17 2,698.77 0.00 0.00 199.62	0.00 9,843.08 9,843.08 7,493.01 5,142.94 5,342.56
8902 25	URIBE, JOSE A. WILLIAMS 23 E 20TH ST PATERSON NJ 23-25 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51400 00660 189600 07513 0 2 241000	0.00	3,069.74 3,069.74 3,069.74 3,069.74 Per Diem Interest:	3,192.65 3,525.22 0.00 0.00 279.76	0.00 12,857.35 12,857.35 9,787.61 6,717.87 6,997.63
8902 26	GARCES OSORIO, ANDRES F. 19-21 E 20TH ST PATERSON,NJ 19-21 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 139700 07513 0 2 191000	0.00	2,432.87 2,432.86 2,432.87 2,432.86 Per Diem Interest:	2,530.27 2,793.85 0.00 0.00 208.85	0.00 10,189.85 10,189.85 7,756.98 5,324.12 5,532.97
8902 27	DEJESUS,FRANCISCO 17-19 E 20TH ST PATERSON,NJ 17-19 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 148200 07513 0 2 199500	0.00	2,541.14 2,541.13 2,541.14 2,541.13 Per Diem Interest:	2,642.88 2,918.18 0.00 0.00 220.90	0.00 10,643.33 10,643.33 8,102.19 5,561.06 5,781.96
8902 28	POLANCO, FELIX A & ALTAGRACIA H/W 15 E 20TH ST PATERSON NJ 15 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 00660 152300 07513 0 2 199600	0.00	2,542.41 2,542.40 2,542.41 2,542.40 Per Diem Interest:	2,644.20 2,919.65 0.00 0.00 221.04	0.00 10,648.66 10,648.66 8,106.25 5,563.85 5,784.89
8902 29	PINEDO,CARLOS & WILLY 13 E 20TH STREET PATERSON NJ 11-13 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 148200 07513 0 2 203600	0.00	2,593.36 2,593.35 2,593.36 2,593.35 Per Diem Interest:	2,697.19 2,978.16 0.00 0.00 226.72	0.00 10,862.06 10,862.06 8,268.70 5,675.35 5,902.07

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8902 30	CANTILLO, EDGARDO J. 9 E 20TH ST PATERSON NJ 9 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53500 00660 107700 07513 0 2 161200	0.00	2,053.29 2,053.28 2,053.29 2,053.28 Per Diem Interest:	2,135.50 2,357.95 0.00 0.00 166.57	641.06- 8,600.02 7,958.96 5,905.67 3,852.39 4,018.96
8903 1	CALDERON, ANA & CHARLES & RONNY 344 20TH AVE PATERSON NJ 344 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 00660 200500 07513 0 2 253600	0.00	3,230.23 3,230.23 3,230.23 3,230.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,359.57 3,709.53 0.00 0.00 297.64 485.00 7.32	0.00 13,529.56 13,529.56 10,299.33 7,069.10 7,366.74 7,851.74 7,859.06
8903 2	GAMARRA, JULIE A 346-348 20TH AVE PATERSON, NJ 346-348 20TH AVE 02/03/25 25 1 P001 CK 3891184116 06/09/25 25 2 P001 CR 3899962691	62600 237800 07513 0 2 300400	0.00	3,826.35 3,826.34 3,826.35 3,826.34 Per Diem Interest:	3,979.55 4,394.10 0.00 56.87 364.03	0.00 16,026.34 16,026.34 12,199.99 8,373.65 8,737.68
8903 3	PAULA ANDREA GARCIA GARCES 350-352 20TH AVENUE PATERSON, NJ 350-352 20TH AVE 03/10/25 25 1 P001 CK 3893445964 03/25/25 25 1 P201 CK 120261 05/05/25 25 2 P001 CR 3897861281 05/12/25 25 2 R001 CR Original Payment Date: 05/12/25 05/12/25 25 2 P001 CR 3898243476 05/12/25 25 2 P001 CR 3898243476 06/16/25 25 2 P201 CK 126285	55400 119800 07513 0 2 175200	0.00	2,231.61 2,231.61 0.00 2,231.61 600.00 219.03 228.00 219.03 1,403.61 Per Diem Interest:	2,320.96 2,562.74 43.52 16.74 0.00 8.97 0.00 8.97 31.58 248.51	0.00 9,346.92 9,346.92 7,115.31 6,515.31 6,734.34 6,506.34 6,287.31 4,883.70 5,132.21
8903 4	CAMARILLO MANUEL G & GARCIA ADRIAN 352-354 20TH AVE PATERSON NJ 352-354 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54200 152600 07513 0 2 206800	*Lien**Lien* 0.00	2,634.12 2,634.11 2,634.12 2,634.11 Per Diem Interest:	2,739.59 3,024.96 0.00 0.00 293.34	0.00 11,032.78 11,032.78 8,398.66 5,764.55 6,057.89

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8903 5	QUISPE, FERNANDO 356 20TH AVENUE 2ND FLR PATERSON, NJ 354-356 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 165000 07513 0 2 222900	0.00	2,839.19 2,839.19 2,839.19 2,839.19 Per Diem Interest:	2,952.87 3,260.47 0.00 0.00 254.09	0.00 11,891.72 11,891.72 9,052.53 6,213.34 6,467.43
8903 6	POLANCO, ELISA & JOSE 358 20TH AVE PATERSON NJ 358 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 139600 07505 0 2 191200	0.00	2,435.41 2,435.41 2,435.41 2,435.41 Per Diem Interest:	2,532.92 2,796.78 0.00 0.00 209.13	0.00 10,200.52 10,200.52 7,765.11 5,329.70 5,538.83
8903 7	RIVERA, VICTOR M & ELIZABETH H/W 960-962 E 22ND ST PATERSON NJ 960-962 E 22ND ST 03/20/25 25 1 P001 CK 1168 05/21/25 25 2 P001 CK 1179 06/18/25 25 2 P001 CS	57900 114400 07513 0 2 172300	0.00	2,194.68 2,194.67 2,194.68 1,986.38 208.29 Per Diem Interest:	2,282.54 2,520.32 53.77 13.62 2.81 182.32	0.00 9,192.21 9,192.21 6,997.53 5,011.15 4,802.86 4,985.18
8903 8	VILLANUEVA, JORGE & IRMA J. 962-964 E 22ND ST PATERSON NJ 962-964 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 135500 07513 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest:	2,562.07 2,828.95 0.00 0.00 212.24	1,327.16- 10,317.89 8,990.73 6,527.29 4,063.86 4,276.10
8903 9	ROSARIO, SILVESTRE & REINA I.H/W 966 E 22ND ST PATERSON NJ 966-968 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 232700 07513 0 2 290600	0.00	3,701.52 3,701.52 3,701.52 3,701.52 Per Diem Interest:	3,849.72 4,250.75 0.00 0.00 350.12	0.00 15,503.51 15,503.51 11,801.99 8,100.47 8,450.59
8903 10	TORRES, JACKELINE 970 EAST 22ND ST APT# 2 PATERSON NJ 968-970 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 170500 07513 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 261.90	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55

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8903 11	LLAMOSAS,GERMAN & LLAMOSAS, DORIS 972 EAST 22ND ST PATERSON NJ 972-976 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	69500 00660 146600 07513 0 2 216100 WIRE LERE	0.00	2,752.58 2,752.57 2,752.58 2,752.57 Per Diem Interest:	2,862.79 3,161.00 0.00 0.00 244.45	0.00 11,528.94 11,528.94 8,776.36 6,023.79 6,268.24
8903 12	BOTERO, RICARDO 976-978 EAST 22ND STREET PATERSON NJ 976-978 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58800 00660 141800 07503 0 2 200600 WIRE LERE	0.00	2,555.15 2,555.14 2,555.15 2,555.14 Per Diem Interest:	2,657.45 2,934.27 0.00 0.00 222.46	0.00 10,702.01 10,702.01 8,146.86 5,591.72 5,814.18
8903 13	PEGUERO,PEDRO 980-982 EAST 22ND STREET PATERSON NJ 980-982 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 166300 07513 0 2 224200 WIRE LERE	0.00	2,855.75 2,855.75 2,855.75 2,855.75 Per Diem Interest:	2,970.09 3,279.48 0.00 0.00 255.93	0.00 11,961.07 11,961.07 9,105.32 6,249.57 6,505.50
8903 14	GRULLON, DAMIAN & ROSITA H/W 984 EAST 22ND ST PATERSON NJ 982-984 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 223200 07513 0 2 281100 WIRE LERE	0.00	3,580.52 3,580.51 3,580.52 3,580.51 Per Diem Interest:	3,723.87 4,111.79 0.00 0.00 336.65	0.00 14,996.69 14,996.69 11,416.17 7,835.66 8,172.31
8903 15	PRADO, MANUEL A BASILISA H/W 45 REDMAN PLACE TOTOWA, NJ 986-988 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 171500 07512 0 2 229400 WIRE LERE	0.00	2,921.99 2,921.98 2,921.99 2,921.98 Per Diem Interest:	3,038.98 3,355.54 0.00 0.00 263.31	0.00 12,238.49 12,238.49 9,316.50 6,394.52 6,657.83
8903 16	TAPIA,IRIS 988-990 E.22ND STREET PATERSON NJ 988-990 E 22ND ST 01/13/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00660 161200 07513 0 2 213300 ONLINE PAYMENTS	0.00	2,716.91 2,716.91 2,716.91 2,716.91 Per Diem Interest:	2,825.69 3,120.05 0.00 0.00 240.47	0.00 11,379.56 11,379.56 8,662.65 5,945.74 6,186.21

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8903 17	PAZ, GABRIEL & NORMA H/W 5 WESTPORT DR BARNEGAT, NJ 435-437 21ST AVE 02/24/25 25 1 P001 CK 0000005150 05/23/25 25 2 P001 CK 0000005174	90000 162000 08005 0 4A 252000	0.00	3,209.85 3,209.85 3,209.85 3,209.85 Per Diem Interest:	3,338.37 3,686.13 0.00 0.00 295.37	0.00 13,444.20 13,444.20 10,234.35 7,024.50 7,319.87
8903 18	SHEIKA SAMME H 433-435 21ST AVE PATERSON NJ 433-435 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	90000 158500 07513 0 4A 248500	0.00	3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	3,292.01 3,634.93 0.00 0.00 290.40	349.70- 13,257.48 12,907.78 9,742.51 6,577.24 6,867.64
8903 19	431 21ST AVENUE LLC 11 WESTERHOLT AVE WOODLAND PARK, NJ 431 21ST AVE 02/18/25 25 1 P001 CK 143636 05/02/25 25 2 P001 CK 144201	60000 210400 07424 0 4A 270400	0.00	3,444.22 3,444.22 3,444.22 3,444.22 Per Diem Interest:	3,582.13 3,955.27 0.00 0.00 321.47	26.36- 14,425.84 14,399.48 10,955.26 7,511.04 7,832.51
8903 20	KAPO FAMILY REAL ESTATE LLC 21 MANGOLD ST HALEDON NJ 427-429 21ST AVE 02/19/25 25 1 P001 CR 3892301902 05/05/25 25 2 P001 CR 3897729792	120000 88700 07508 0 4A 208700	0.00	2,658.32 2,658.32 2,658.32 2,658.32 Per Diem Interest:	2,764.75 3,052.76 16.42 0.00 233.95	0.00 11,134.15 11,134.15 8,475.83 5,817.51 6,051.46
8903 21	425 PROPERTY LLC P.O. BOX 83 WOODRIDGE, NJ 425 21ST AVE 02/04/25 25 1 P001 CK 11551 05/23/25 25 2 P001 CK 13445	60000 172700 07075 0 4A 232700	0.00	2,964.02 2,964.02 2,964.02 2,964.02 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 267.99	0.00 12,414.55 12,414.55 9,450.53 6,486.51 6,754.50
8903 22	OMLL, LLC 423 21ST AVE PATERSON, NJ 423 21ST AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	60000 305500 07513 0 4A 365500	0.00	4,655.56 4,655.56 4,655.56 4,655.56 Per Diem Interest:	4,841.96 5,346.35 0.00 0.00 456.37	0.00 19,499.43 19,499.43 14,843.87 10,188.31 10,644.68

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8903 23	SEFERIN,CARLOS SEFERIN,AUGUSTO 337 E 21ST ST PATERSON NJ 335-337 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 117700 07513 0 2 175400	*Lien**Lien* 0.00	2,234.16 2,234.16 2,234.16 2,234.16 Per Diem Interest:	 2,323.61 2,565.66 0.00 0.00 212.95	0.00 9,357.59 9,357.59 7,123.43 4,889.27 5,102.22
8903 24	OMF REALTY LLC 331-333 E 21ST ST PATERSON,NJ 331-333 E 21ST ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	56400 85260 126600 07513 0 2 183000	 0.00 PD BY FREEDOM BANK PD BY FREEDOM BANK	2,330.97 2,330.96 2,330.97 2,330.96 Per Diem Interest:	2,424.29 2,676.83 0.00 0.00 197.50	0.00 9,763.05 9,763.05 7,432.08 5,101.12 5,298.62
8903 25	RODRIGUEZ, RAFAEL JR & YOLANDA H/W 331 E 21ST ST PATERSON NJ 329-331 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53100 168100 07513 0 2 221200	 0.00	2,817.54 2,817.53 2,817.54 2,817.53 Per Diem Interest:	2,930.35 3,235.60 0.00 0.00 251.68	0.00 11,801.02 11,801.02 8,983.48 6,165.95 6,417.63
8903 26	GUZMAN,OLGARINA M. 327 E 21ST ST PATERSON NJ 327-329 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 00660 168900 07513 0 2 225300	 0.00	2,869.76 2,869.76 2,869.76 2,869.76 Per Diem Interest:	2,984.66 3,295.58 0.00 0.00 257.50	0.00 12,019.76 12,019.76 9,150.00 6,280.24 6,537.74
8903 27	GUZMAN-BEATO,FLORANGEL &J C. & ETAL 323-327 21ST AVENUE PATERSON NJ 323-327 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 277600 07513 0 2 334000	 0.00	4,254.33 4,254.32 4,254.33 4,254.32 Per Diem Interest:	4,424.67 4,885.58 0.00 0.00 411.68	0.00 17,818.90 17,818.90 13,564.57 9,310.25 9,721.93
8903 28	BLANCO HECTOR L H & DELA ROSA A S 321 323 E 21ST ST PATERSON NJ 321-323 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56400 01380 169700 07513 0 2 226100	 0.00	2,879.95 2,879.95 2,879.95 2,879.95 Per Diem Interest:	2,995.26 3,307.28 0.00 0.00 258.63	0.00 12,062.44 12,062.44 9,182.49 6,302.54 6,561.17

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8903 29	DEL TORO JUAN A & VALENCIA SARA T 319 321 EAST 21ST ST PATERSON NJ 319-321 E 21ST ST 02/07/25 25 1 P001 CK 03/10/25 25 2 P001 CK 25568	56100 251000 07513 0 2 307100	0.00	3,911.69 3,911.69 3,911.69 3,911.69 Per Diem Interest:	4,068.31 4,492.10 0.00 0.00 373.53	0.00 16,383.79 16,383.79 12,472.10 8,560.41 8,933.94
8903 30	MORRON, JOSE A & PAGAN, EVELYN 317 E 21ST ST PATERSON NJ 313-317 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70700 180900 07513 0 2 251600	0.00	3,204.76 3,204.75 3,204.76 3,204.75 Per Diem Interest:	3,333.07 3,680.28 0.00 0.00 294.80	0.00 13,422.86 13,422.86 10,218.10 7,013.35 7,308.15
8903 31	CERA BUILDERS,LLC 229 CROOKS AVENUE STE 244 CLIFTON, NJ 309-313 E 21ST ST 02/07/25 25 1 P001 CS 05/09/25 25 2 P001 CS	67600 173400 07011 0 2 241000	0.00	3,069.74 3,069.74 3,069.74 3,069.74 Per Diem Interest:	3,192.65 3,525.22 0.00 0.00 279.76	0.00 12,857.35 12,857.35 9,787.61 6,717.87 6,997.63
8903 32	PAULINO-CAPELLAN, NELSON F. 307-309 EAST 21ST STREET PATERSON NJ 307-309 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54000 182800 07513 0 2 236800	0.00	3,016.24 3,016.24 3,016.24 3,016.24 Per Diem Interest:	3,137.01 3,463.79 0.00 0.00 273.81	0.00 12,633.28 12,633.28 9,617.04 6,600.80 6,874.61
8904 1	JIMENEZ,ELINA 366 20TH AVENUE PATERSON NJ 364-366 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66600 110400 07513 0 2 177000	0.00	2,254.54 2,254.54 2,254.54 2,254.54 Per Diem Interest:	2,344.81 2,589.06 0.00 0.00 173.25	0.00 9,442.95 9,442.95 7,188.41 4,933.87 5,107.12
8904 2	GONZALEZ, SANDI F. 368 20TH AVENUE PATERSON NJ 368-370 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 173500 07513 0 2 227600	0.00	2,899.06 2,899.05 2,899.06 2,899.05 Per Diem Interest:	3,015.13 3,329.22 0.00 0.00 260.76	0.00 12,142.46 12,142.46 9,243.40 6,344.35 6,605.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8904 3	LANTIGUA MIGDALIA 372 20TH AVE PATERSON NJ 370-372 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 159800 07513 0 2 218900	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
8904 4	ZAPATA, JOSE 376 20TH AVE PATERSON NJ 374 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 171400 07513 0 2 230500	0.00	2,936.00 2,935.99 2,936.00 2,935.99	3,053.55 3,371.64 0.00 0.00	0.00 12,297.18 12,297.18 9,361.18 6,425.19 6,690.06
8904 5	ZEa, RUBEN N. & JUANA E. H/W & C.R 376-378 20TH AVE PATERSON, NJ 376-378 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 165300 07513 0 2 221900	0.00	2,826.46 2,826.45 2,826.46 2,826.45	2,939.62 3,245.84 0.00 0.00	0.00 11,838.37 11,838.37 9,011.91 6,185.46 6,438.13
8904 6	HOPPER WANDA & LOPEZ CARLOS 960 E 23RD ST PATERSON NJ 960 E 23RD ST 01/27/25 25 1 P001 CK 2764 04/04/25 25 2 P001 CK 002002	51600 89100 07513 0 2 140700	0.00	1,792.17 1,792.17 1,792.17 1,792.17	1,863.92 2,058.09 0.00 0.00	0.00 7,506.35 7,506.35 5,714.18 3,922.01 4,059.50
8904 7	INOa MARIA C 962 E 23RD ST PATERSON NJ 962-964 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 152300 07513 0 2 210200	0.00	2,677.43 2,677.42 2,677.43 2,677.42	2,784.62 3,074.70 0.00 0.00	0.00 11,214.17 11,214.17 8,536.74 5,859.32 6,095.39
8904 8	BERROa DURAN, JUAN CARLOS 964-966 E 23RD ST PATERSON, NJ 964-966 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 160400 07513 0 2 218300	0.00	2,780.60 2,780.60 2,780.60 2,780.60	2,891.93 3,193.18 0.00 0.00	0.00 11,646.31 11,646.31 8,865.71 6,085.11 6,332.68

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8904 9	DERAS, ARMANDO & ERNESTO & RAFAEL 968 E 23RD ST PATERSON NJ 968-970 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	& WVS 00660 173000 07513 0 2 230900	0.00	2,941.09 2,941.09 2,941.09 2,941.09	3,058.85 3,377.49 0.00 0.00	0.00 12,318.52 12,318.52 9,377.43 6,436.34 6,701.78 7,042.78 7,045.36
8904 10	972 EAST 23RD REALTY LLC 268 ORCHARD ST ELMWOOD PARK, NJ 970-972 E 23RD ST 02/21/25 25 1 P001 CK 80015886 05/07/25 25 2 P001 CK	57900 208500 07507 0 2 266400	0.00	3,393.27 3,393.27 3,393.27 3,393.27	3,529.14 3,896.76 0.00 0.00	0.00 14,212.44 14,212.44 10,819.17 7,425.90 7,741.69
8904 11	MONACHELLO, CROCELLA 214 N 17TH ST BLOOMFIELD, NJ 974-976 E 23RD ST 01/14/25 25 1 P001 CK 118 04/08/25 25 2 P001 CK 119	57900 157400 07003 0 2 215300	0.00	2,742.39 2,742.38 2,742.39 2,742.38	2,852.19 3,149.30 0.00 0.00	0.00 11,486.26 11,486.26 8,743.87 6,001.49 6,244.80
8904 12	GONZALEZ PABLO L & YRENE 976 978 E 23RD ST PATERSON NJ 976-978 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 174300 07501 0 2 232200	0.00	2,957.65 2,957.65 2,957.65 2,957.65	3,076.07 3,396.50 0.00 0.00	0.00 12,387.87 12,387.87 9,430.22 6,472.57 6,739.86
8904 13	FELIZ, SORIBEL 980 982 E 23RD ST PATERSON NJ 980-982 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 242100 07513 0 2 300000	0.00	3,821.25 3,821.25 3,821.25 3,821.25	3,974.25 4,388.25 0.00 0.00	0.00 16,005.00 16,005.00 12,183.75 8,362.50 8,725.95
8904 14	GAYLE, GEOFFREY A. 149 ROCK RD WAYNE, NJ 982-984 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 221400 07470 0 2 279300	0.00	3,557.59 3,557.58 3,557.59 3,557.58	3,700.03 4,085.46 0.00 0.00	0.00 14,900.66 14,900.66 11,343.07 7,785.49 8,119.58

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8904 15	GARCES PABLO A 642 E 30TH ST PATERSON NJ 986-988 E 23RD ST 03/03/25 25 1 P001 CK 3892966756 03/05/25 25 1 P001 CK 3893275564 05/16/25 25 1 P001 CK 3898617860 06/23/25 25 1 P001 CK 3900798811 05/16/25 25 2 P001 CK 3898617860 06/23/25 25 2 P001 CK 3900798811	64100 208900 07513 0 2 273000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,477.34 3,477.34 0.00 0.00 1,850.47 1,562.54 0.00 0.00	3,616.57 3,993.30 55.64 3.48 123.45 30.10 26.08 64.33	0.00 14,564.55 14,564.55 14,564.55 14,564.55 11,151.54 11,151.54 11,151.54 11,869.91
Per Diem Interest:					718.37	
8904 16	MENDEZ, MARTIN & CARMEN 79 VANDERVEER RD FREEHOLD, NJ 990 E 23RD ST 02/20/25 25 1 P001 CK 3892400916 05/02/25 25 2 P001 CS	46400 149900 07728 0 2 196300 ONLINE PAYMENTS	0.00	2,500.38 2,500.37 2,500.38 2,500.37	2,600.48 2,871.38 15.83 0.00	0.00 10,472.61 10,472.61 7,972.23 5,471.86 5,688.23
Per Diem Interest:					216.37	
8904 17	GARCIA, CARLOS & ALBERTA G H/W 27 IRVING TERRACE BLOOMFIELD, NJ 457 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 224600 00660 0 07003 0 4A 284600 ONLINE PAYMENTS	0.00	3,625.10 3,625.09 3,625.10 3,625.09	3,770.24 4,162.98 0.00 0.00	0.00 15,183.41 15,183.41 11,558.31 7,933.22 8,274.83
Per Diem Interest:					341.61	
8904 18	DE OCA YENIFER M 455 21ST AVE PATERSON NJ 455 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 146000 07513 0 2 179500 ONLINE PAYMENTS	0.00	2,286.39 2,286.38 2,286.39 2,286.38	2,377.93 2,625.63 0.00 0.00	101.38- 9,576.33 9,474.95 7,188.56 4,902.18 5,094.72 5,435.72 5,453.84
Per Diem Interest:					192.54	
Utility Principal Bal:					341.00	
Utility Delinquent Int/Pnlty:					18.12	
8904 19	RESTREPO, LUZ S. 453 21ST AVE PATERSON NJ 453 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 147400 00660 0 07513 0 2 180900 ONLINE PAYMENTS	0.00	2,304.22 2,304.21 2,304.22 2,304.21	2,396.47 2,646.12 0.00 0.00	0.00 9,651.02 9,651.02 7,346.80 5,042.59 5,237.11
Per Diem Interest:					194.52	

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal			
	Street Address				Bank Impr Value		1st Qtr	3rd Qtr			
	City, St				Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed		
	Property Location				Class Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance	
8904 20	PALAZZO, ALESSANDRO & ANGELA H/W					90000				0.00	
	133 GORDON AVE					103700		2,467.26	2,566.04		
	TOTOWA NJ					07512	0	2,467.25	2,833.35	10,333.90	
	449-451 21ST AVE					4A	193700	0.00		10,333.90	
	12/11/24	25	1	R001	CK			2,467.26	0.00	12,801.16	
	Original Payment Date: 12/11/24										
	12/11/24	25	1	P001	CK	3888098477		2,467.26	0.00	10,333.90	
	01/15/25	25	1	P001	CK	3889999065	ONLINE PAYMENTS	2,467.26	0.00	7,866.64	
	12/11/24	25	2	R001	CK			97.81	0.00	7,964.45	
	Original Payment Date: 12/11/24										
	12/11/24	25	2	P001	CK	3888098477		97.81	0.00	7,866.64	
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS	2,467.25	8.99	10,333.89	
	Original Payment Date: 05/12/25										
	05/12/25	25	2	P001	CK	3898344118	ONLINE PAYMENTS	2,467.25	0.00	7,866.64	
	05/12/25	25	2	P001	CK	3898344118	ONLINE PAYMENTS	2,467.25	8.99	5,399.39	
	05/12/25	25	3	P001	CK	3898344118	ONLINE PAYMENTS	8.99	0.00	5,390.40	
	Per Diem Interest:								212.00		5,602.40
8904 21	GARCES PABLO A					60000				3,234.13-	
	642 E 30TH ST					223000		3,604.72	3,749.04		
	PATERSON NJ					07513	0	3,604.71	4,139.58	15,098.05	
	447 21ST AVE					4A	283000	0.00		11,863.92	
	03/03/25	25	1	P001	CK	3892966914	ONLINE PAYMENTS	0.00	57.68	11,863.92	
	03/05/25	25	1	P001	CK	3893275447	ONLINE PAYMENTS	0.00	3.60	11,863.92	
	05/16/25	25	1	P001	CK	3898618074	ONLINE PAYMENTS	1,844.99	127.97	10,018.93	
	06/23/25	25	1	P001	CK	3900799375	ONLINE PAYMENTS	1,759.73	32.56	8,259.20	
	05/16/25	25	2	P001	CK	3898618074	ONLINE PAYMENTS	0.00	27.04	8,259.20	
	06/23/25	25	2	P001	CK	3900799375	ONLINE PAYMENTS	0.00	66.69	8,259.20	
	Per Diem Interest:								738.46		8,997.66
8904 22	ZHENG, KANG XIN					120000				0.00	
	947 ALPS RD					261600		4,860.63	5,055.25		
	WAYNE NJ					07470	0	4,860.63	5,581.85	20,358.36	
	443-445 21ST AVE					4A	381600	0.00		20,358.36	
	01/27/25	25	1	P001	CK	1250		4,860.63	0.00	15,497.73	
	05/08/25	25	2	P001	CS			4,860.63	0.00	10,637.10	
	Per Diem Interest:								479.20		11,116.30
8904 23	PALAZZO, ALESSANDRO & ANGELA H/W					51600				0.00	
	133 GORDON AVE					0		657.26	683.57		
	TOTOWA NJ					07512	0	657.25	754.78	2,752.86	
	989 E 22ND ST					1	51600	0.00		2,752.86	
	12/11/24	25	1	R001	CK			657.26	0.00	3,410.12	
	Original Payment Date: 12/11/24										
	12/11/24	25	1	P001	CK	3888098717		657.26	0.00	2,752.86	
	01/15/25	25	1	P001	CK	3889998925	ONLINE PAYMENTS	657.26	0.00	2,095.60	
	12/11/24	25	2	R001	CK			26.05	0.00	2,121.65	
	Original Payment Date: 12/11/24										
	12/11/24	25	2	P001	CK	3888098717		26.05	0.00	2,095.60	

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8904	23 PALAZZO, ALESSANDRO & ANGELA H/W Continued										
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		657.25	1.61	2,752.85
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898344000	ONLINE PAYMENTS		657.25	0.00	2,095.60
	05/12/25	25	2	P001	CK	3898344000	ONLINE PAYMENTS		657.25	1.61	1,438.35
	05/12/25	25	3	P001	CK	3898344000	ONLINE PAYMENTS		1.61	0.00	1,436.74
								Per Diem Interest:		32.48	1,469.22
8904 24	DIAZ, RUBEN & JERRA H/W 987 E 22ND ST PATERSON NJ 985-987 E 22ND ST						00660 07513 2	57900 164800 0 222700	2,836.65 2,836.64	2,950.22 3,257.54	12.49- 11,881.05 11,868.56
	02/07/25	25	1	P001	CK				2,836.65	0.00	9,031.91
	05/07/25	25	2	P001	CK				2,836.64	0.00	6,195.27
								Per Diem Interest:		253.81	6,449.08
8904 25	GUZMAN-DEBEATO ANTONIA M 983 EAST 22ND ST PATERSON NJ 983-985 E 22ND ST						07513 2	57900 213600 0 271500	3,458.24 3,458.23	3,596.70 3,971.36	0.00 14,484.53 14,484.53
	02/07/25	25	1	P001	CK				3,458.24	0.00	11,026.29
	05/07/25	25	2	P001	CK				3,458.23	0.00	7,568.06
								Per Diem Interest:		323.03	7,891.09
8904 26	DEJESUS, JOSE 979-981 EAST 22ND ST PATERSON NJ 979-981 E 22ND ST						00660 07513 2	57900 152400 0 210300	2,678.70 2,678.70	2,785.95 3,076.16	0.00 11,219.51 11,219.51
	02/07/25	25	1	P001	CK				2,678.70	0.00	8,540.81
	05/07/25	25	2	P001	CK				2,678.70	0.00	5,862.11
								Per Diem Interest:		236.22	6,098.33
8904 27	GUZMAN CARMEN L & BATISTA WILLIAM 977-979 EAST 22ND ST PATERSON NJ 977-979 E 22ND ST						07513 2	57900 166900 0 224800	2,863.39 2,863.39	2,978.04 3,288.26	0.00 11,993.08 11,993.08
	02/07/25	25	1	P001	CK				2,863.39	0.00	9,129.69
	05/07/25	25	2	P001	CK				2,863.39	0.00	6,266.30
								Per Diem Interest:		256.78	6,523.08
8904 28	CAPPELLO, EDUARDO & MARIA H/W 975 EAST 22ND STREET PATERSON NJ 973-975 E 22ND ST						07513 2	57900 138900 0 196800	2,506.74 2,506.74	2,607.11 2,878.69	0.00 10,499.28 10,499.28
	01/30/25	25	1	P001	CK	4334			2,506.74	0.00	7,992.54
	04/11/25	25	2	P001	CK	3896241319	ONLINE PAYMENTS		2,506.74	0.00	5,485.80
								Per Diem Interest:		217.07	5,702.87

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8904 29	LUNA, NICHOLAS 971 E 22ND ST PATERSON NJ 971-973 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 167000 07513 0 2 224900	0.00	2,864.67 2,864.66 2,864.67 2,864.66 Per Diem Interest:	2,979.36 3,289.73 0.00 0.00 256.93	0.00 11,998.42 11,998.42 9,133.75 6,269.09 6,526.02
8904 30	EAST 22ND STREET PROPERTIES LLC 967 969 EAST 22ND ST PATERSON NJ 967-969 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 215500 07513 0 2 273400	0.00	3,482.44 3,482.43 3,482.44 3,482.43 Per Diem Interest:	3,621.87 3,999.15 0.00 0.00 325.72	0.00 14,585.89 14,585.89 11,103.45 7,621.02 7,946.74
8904 31	LOPEZ, JONATHAN & ZACARIAS-DELOPEZ, Y 965 E 22ND ST PATERSON, NJ 965-967 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 271400 07513 0 2 329300	0.00	4,194.46 4,194.46 4,194.46 4,194.46 Per Diem Interest:	4,362.40 4,816.84 0.00 0.00 334.19	0.00 17,568.16 17,568.16 13,373.70 9,179.24 9,513.43
8904 32	FERNANDES, ANTONIO & MANUEL & WVS 963 E 22ND ST PATERSON NJ 961-963 E 22ND ST 02/05/25 25 1 P001 CK 196 02/05/25 25 1 P001 CK 108 02/05/25 25 2 P001 CK 108 05/08/25 25 2 P001 CK 556 05/08/25 25 2 P001 CK 2103 05/08/25 25 3 P001 CK 556	57900 145200 07513 0 2 203100	0.00	2,586.99 2,586.99 1,293.50 1,293.49 0.01 1,293.48 1,293.50 0.02 Per Diem Interest:	2,690.57 2,970.84 0.00 0.00 0.00 0.00 0.00 0.00 226.01	0.00 10,835.39 10,835.39 9,541.89 8,248.40 8,248.39 6,954.91 5,661.41 5,661.39 5,887.40
8904 33	DIAS, JOAD & ALFONSO, BALTAZAR & WVS 959 E 22ND ST PATERSON NJ 959-961 E 22ND ST 02/03/25 25 1 P001 CK 187 02/03/25 25 1 P001 CK 3063 05/06/25 25 2 P001 CK 3081 05/06/25 25 2 P001 CK 2656	57900 156100 07513 0 2 214000	0.00	2,725.83 2,725.82 1,362.92 1,362.91 1,362.91 1,362.91 Per Diem Interest:	2,834.97 3,130.28 0.00 0.00 0.00 0.00 241.47	0.00 11,416.90 11,416.90 10,053.98 8,691.07 7,328.16 5,965.25 6,206.72

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8905 1	BENITEZ, FELIX A. 386 20TH AVE PATERSON NJ 384-386 20TH AVE 02/21/25 25 1 P001 CK 045805 05/21/25 25 2 P001 CK 15040824	76600 210300 07513 0 2 286900	0.00 POSTMARK 05/5/25	3,654.39 3,654.39 3,654.39 3,654.39	3,800.71 4,196.63 0.00 0.00	0.01- 15,306.12 15,306.11 11,651.72 7,997.33 8,342.20
				Per Diem Interest:	344.87	
8905 2	JORGE, EDILBERTO 388 20TH AVE PATERSON, NJ 388 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 01380 89500 07513 0 2 141100	*Lien**Lien* 0.00	1,797.27 1,797.26 1,797.27 1,797.26	1,869.22 2,063.94 0.00 0.00	0.00 7,527.69 7,527.69 5,730.42 3,933.16 4,133.31
				Per Diem Interest:	200.15	
8905 3	TAVERAS, DAMARIS & CARLOS TAVERAS 390 20TH AVE PATERSON NJ 390 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 112600 07513 0 2 164200	0.00	2,091.50 2,091.50 2,091.50 2,091.50	2,175.24 2,401.83 0.00 0.00	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
				Per Diem Interest:	170.83	
8905 4	FRANCISCO, KELVIN 14832 9TH AVE WHITESTONE, NY 392-394 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50400 189300 11357 0 2 239700	0.00	3,053.18 3,053.18 3,053.18 3,053.18	3,175.43 3,506.21 0.00 0.00	0.00 12,788.00 12,788.00 9,734.82 6,681.64 6,959.56
				Per Diem Interest:	277.92	
8905 5	EVANS, ROBERT R 651 21ST AVE PATERSON NJ 394-398 20TH AVE 02/10/25 25 1 P001 CK 146 05/09/25 25 2 P001 CK 227	56600 364100 07513 0 4C 420700	0.00	5,358.67 5,358.67 5,358.67 5,358.67	5,573.22 6,153.79 0.00 0.00	0.00 22,444.35 22,444.35 17,085.68 11,727.01 12,261.67
				Per Diem Interest:	534.66	
8905 6	DAIRI, ABRAHIM & ADIBEH H/W 956 E 24TH ST PATERSON NJ 956 E 24TH ST 12/26/24 25 1 P001 CK 3888799211 04/03/25 25 2 P001 CK 3895430519 04/03/25 25 2 R001 CK 3895430519 04/21/25 25 2 R001 CK 3896791636	48500 115400 07513 0 2 163900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS-FROZEN ACCOUNT Original Payment Date: 04/03/25 ONLINE PAYMENTS-NO ACCT. LOCAT Original Payment Date: 04/21/25	2,087.68 2,087.68 2,087.68 2,087.68 2,087.68 2,087.68	2,171.26 2,397.45 0.00 0.00 0.00 0.00	0.00 8,744.07 8,744.07 6,656.39 4,568.71 6,656.39 8,744.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8905	6	DAIRI, ABRAHIM & ADIBEH H/W	Continued			
	04/21/25 25	2 P001 CK 3896791636	ONLINE PAYMENTS	2,087.68	0.00	6,656.39
	05/26/25 25	2 R001 CK 3899121137	ONLINE PAYMENTS-CLOSED ACCOUNT	2,087.68	15.68	8,744.07
			Original Payment Date: 05/26/25			
	05/26/25 25	2 P001 CK 3899121137	ONLINE PAYMENTS	2,087.68	15.68	6,656.39
			Per Diem Interest:		382.38	7,038.77
8905 7	ESPINAL, MAYOBANEX & MARIA H/W 958 E 24TH ST PATERSON NJ 958 E 24TH ST	51600 00660 120000 07513 0 2 171600	0.00	2,185.76 2,185.75	2,273.27 2,510.08	0.00 9,154.86 9,154.86
	02/07/25 25	1 P001 CK		2,185.76	0.00	6,969.10
	05/07/25 25	2 P001 CK		2,185.75	0.00	4,783.35
			Per Diem Interest:		181.33	4,964.68
8905 8	960 EAST 24TH ST LLC 9 PATRICK CT BOONTON NJ 960 E 24TH ST	51600 122200 07005 0 2 173800	0.00	2,213.78 2,213.78	2,302.42 2,542.25	0.00 9,272.23 9,272.23
	04/16/25 25	1 P001 CK 2788		2,213.78	51.77	7,058.45
	04/16/25 25	2 P001 CK 2788		2,213.78	0.00	4,844.67
			Per Diem Interest:		184.45	5,029.12
			Utility Principal Bal:		0.16-	5,028.96
8905 9	TORRES, WILFREDO & JUANA H/W ETAL 962 E 24TH ST PATERSON NJ 962 E 24TH ST	51600 00660 131500 07513 0 2 183100	0.00	2,332.24 2,332.24	2,425.62 2,678.29	0.00 9,768.39 9,768.39
	02/07/25 25	1 P001 CK		2,332.24	0.00	7,436.15
	05/07/25 25	2 P001 CK		2,332.24	0.00	5,103.91
			Per Diem Interest:		197.64	5,301.55
8905 10	GROSSBERGER, ABRAHAM 152 MARKET ST ROOM 214 PATERSON, NJ 964 E 24TH ST	51600 138700 07505 0 2 190300	0.00	2,423.95 2,423.95	2,521.00 2,783.61	0.00 10,152.51 10,152.51
	03/26/25 25	1 P001 CK 879607239		2,423.95	29.09	7,728.56
	03/26/25 25	2 P001 CK 879607239		48.75	0.00	7,679.81
	05/23/25 25	2 P001 CK 883091035		2,375.20	0.00	5,304.61
			Per Diem Interest:		207.85	5,512.46
8905 11	ALMANZAR, JOSE L & BERNARD, YSABEL 966 E 24TH ST PATERSON NJ 966 E 24TH ST	51600 00114 243900 07513 0 2 295500	0.00	3,763.94 3,763.93	3,914.64 4,322.42	0.00 15,764.93 15,764.93
	02/07/25 25	1 P001 CK		3,763.94	0.00	12,000.99
	05/07/25 25	2 P001 CK		3,763.93	0.00	8,237.06
			Per Diem Interest:		357.07	8,594.13

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8905 12	RESTREPO BERENICE 968 E 24TH ST PATERSON, NJ 968-970 E 24TH ST 02/07/25 25 1 P001 CS 02/07/25 25 1 P001 CK 196 04/29/25 25 2 P001 CK 198	64100 130500 07513 0 2 194600	0.00	2,478.72 2,478.72 1,478.72 1,000.00 2,478.72 Per Diem Interest:	2,577.96 2,846.51 0.00 0.00 0.00 213.95	0.00 10,381.91 10,381.91 8,903.19 7,903.19 5,424.47 5,638.42
8905 13	ARANCETA, RICHARD 47 ELLIOT ST PASSAIC NJ 972-974 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 185700 07055 0 4A 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 0.00 0.00 292.25	0.00 13,326.83 13,326.83 10,145.00 6,963.17 7,255.42
8905 14	ELLIS, ROWENA 976 E 24TH ST PATERSON NJ 976-978 E 24TH ST	64100 165600 07513 0 2 229700	0.00	2,925.81 2,925.80 Per Diem Interest:	3,042.95 3,359.94 1,617.36	3,031.92 12,254.50 15,286.42 16,903.78
8905 15	CHAVEZ, LUIS & MARINO, MARIA 980 E 24TH ST PATERSON NJ 980-982 E 24TH ST 04/25/25 25 1 P001 CS 05/12/25 25 1 P001 CS 05/12/25 25 2 P001 CS	57900 255000 07513 0 2 312900	0.00	3,985.57 3,985.56 3,401.04 584.53 3,985.56 Per Diem Interest:	4,145.14 4,576.95 167.39 4.38 0.00 381.75	0.00 16,693.22 16,693.22 13,292.18 12,707.65 8,722.09 9,103.84
8905 16	TAVERAS, VICTOR 982-984 E 24TH ST PATERSON NJ 982-984 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 271100 07513 0 2 329000	0.00	4,190.64 4,190.64 4,190.64 4,190.64 Per Diem Interest:	4,358.43 4,812.44 0.00 0.00 404.59	0.00 17,552.15 17,552.15 13,361.51 9,170.87 9,575.46
8905 17	FRAGA, MANUEL & FERNANDES, A & WVS 316 VERNON AVE PATERSON NJ 986 E 24TH ST 01/17/25 25 1 P001 CS 04/07/25 25 2 P001 CK 126	51600 111300 07503 0 2 162900	0.00	2,074.94 2,074.94 2,074.94 2,074.94 Per Diem Interest:	2,158.02 2,382.82 0.00 0.00 168.98	0.00 8,690.72 8,690.72 6,615.78 4,540.84 4,709.82

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8905 18	MENDOZA, JAVIER A & CLARA H/W 5687 COX SMITH RD MASON, OH 988 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00114 124000 45040 0 2 175600	0.00	2,236.71 2,236.70 2,236.71 2,236.70 Per Diem Interest:	2,326.26 2,568.59 0.00 0.00 187.00	0.00 9,368.26 9,368.26 7,131.55 4,894.85 5,081.85
8905 19	VENTURA FANNIA S 990 EAST 24TH ST PATERSON NJ 990 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 105600 07513 0 2 157200	0.00	2,002.34 2,002.33 2,002.34 2,002.33 Per Diem Interest:	2,082.51 2,299.44 0.00 0.00 160.90	140.33- 8,386.62 8,246.29 6,243.95 4,241.62 4,402.52
8905 20	TALAB, TALAB Q. 992-994 EAST 24TH STREET PATERSON NJ 992-994 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	45700 147700 07513 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,562.07 2,828.95 0.00 0.00 212.24 341.00 1.60	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26 5,944.26 5,945.86
8905 21	THEN, RAMON MARIA H/W 996 E 24TH ST PATERSON NJ 996 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31100 177200 07513 0 2 208300	0.00	2,653.23 2,653.22 2,653.23 2,653.22 Per Diem Interest:	2,759.45 3,046.91 0.00 0.00 233.38	0.00 11,112.81 11,112.81 8,459.58 5,806.36 6,039.74
8905 22	998 REALTY, LLC P.O. BOX 365 RIDGEWOOD, NJ 998 E 24TH ST 03/10/25 25 1 P001 CK 3893458027 03/10/25 25 2 P001 CK 3893458027	43200 202800 07451 0 4A 246000	0.00	3,133.43 3,133.42 3,133.43 3,133.42 Per Diem Interest:	3,258.89 3,598.36 44.85 0.00 286.86	0.00 13,124.10 13,124.10 9,990.67 6,857.25 7,144.11
8905 23	LAR FAMILY PROPERTIES LLC 44 AMETHYST LN PATERSON, NJ 998 E 24TH ST 02/14/25 25 1 P001 CK 138 04/30/25 25 2 P001 CK 3897473004	31800 198800 07501 0 4A 230600	0.00	2,937.27 2,937.27 2,937.27 2,937.27 Per Diem Interest:	3,054.87 3,373.10 0.00 0.00 265.02	0.00 12,302.51 12,302.51 9,365.24 6,427.97 6,692.99

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8905 24	PEREZ LUIS H 501 MCBRIDE AVE WOODLAND PARK NJ 469 21ST AVE 02/11/25 25 1 P001 CK 3891817997 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898131970 05/09/25 25 2 P001 CK 3898131970	60000 103400 07424 0 4A 163400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,081.31 2,081.31 2,081.31 2,081.31 2,081.31 2,081.31	2,164.64 2,390.13 6.27 0.00 0.00 0.00	0.00 8,717.39 8,717.39 6,636.08 8,717.39 6,636.08 4,554.77 4,724.47
				Per Diem Interest:	169.70	
8905 25	CHOUDHURY, MOMOTAZ B & HUMAYN A. 17722 GOLDENEYE DR CLINTON MICHIGAN 467 21ST AVE 02/26/25 25 1 P001 CK 3892734889 04/30/25 25 2 P001 CK 3897397140	33500 208200 48038 0 2 241700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,078.66 3,078.65 3,078.66 3,078.65	3,201.92 3,535.47 28.06 0.00	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
				Per Diem Interest:	280.76	
8905 26	SANTARCANGELO, GIUSEPPE & ANNA H/W 16 DAVID ALAN WAY MONTVILLE NJ 465 21ST AVE 02/24/25 25 1 P001 CK 5600 06/09/25 25 1 P001 CK 5651 06/09/25 25 2 P001 CK 5651	60000 123900 07045 0 4A 183900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,342.43 2,342.43 2,341.42 1.01 2,312.71	2,436.21 2,690.00 0.00 0.02 28.69	0.00 9,811.07 9,811.07 7,469.65 7,468.64 5,155.93 5,357.26
				Per Diem Interest:	201.33	
8905 27	PATERSON ACQUISITION LLC 425 ROUTE 46 WEST FAIRFIELD, NJ 463 21ST AVE 02/06/25 25 1 P001 CK 3891478103 05/08/25 25 2 P001 CK 3898087437	60000 124300 97004 0 4A 184300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,347.53 2,347.52 2,347.53 2,347.52	2,441.51 2,695.85 0.00 0.00	0.00 9,832.41 9,832.41 7,484.88 5,137.36 5,336.70
				Per Diem Interest:	199.34	
8905 28	PATERNINA, HENRY 709 20TH AVE PATERSON NJ 987-989 E 23RD ST 01/30/25 25 1 P001 VT 01/30/25 25 1 P001 VT 05/07/25 25 2 P001 VT	48700 192900 00660 0 07504 0 2 241600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,077.38 3,077.38 1,538.69 1,538.69 3,077.38	3,200.60 3,534.00 0.00 0.00 0.00	0.00 12,889.36 12,889.36 11,350.67 9,811.98 6,734.60 7,015.21
				Per Diem Interest:	280.61	
8905 29	ESPINOZA, CARLOS, & GALVEZ, WILMER 987 E 23RD ST. APT 2 PATERSON NJ 985-987 E 23RD ST 02/07/25 25 1 P001 CK 304	54600 SC001 167300 07513 0 2 221900 PD BY WILMER GALVEZ	250.00	2,763.96 2,763.95 800.00	2,877.12 3,183.34 0.00	0.01- 11,588.37 11,588.36 10,788.36

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8905	29	ESPINOZA,CARLOS,& GALVEZ,WILMER	Continued			
	02/07/25 25 1 P001 CK 305			581.98	0.00	10,206.38
	02/28/25 25 1 P001 CS	PD BY RAFAEL ESPINOZA		391.71	8.29	9,814.67
	03/14/25 25 1 P001 CS	PD BY RAFAEL ESPINOZA		496.48	3.52	9,318.19
	04/11/25 25 1 P001 CS	PAID BY RAFAEL ESPINOZA		493.79	2.96	8,824.40
	04/28/25 25 2 P001 CK 306	PD BY WILMER GALVEZ		1,100.00	0.00	7,724.40
	05/21/25 25 2 P001 CK 307	PAYMENT BY WILMER GALVEZ		273.69	8.31	7,450.71
	05/21/25 25 2 P001 CS	PAYMENT FROM RAFAEL ESPINOZA		650.00	0.00	6,800.71
	06/01/25 25 2 J052	NO PD5		250.00	0.00	7,050.71
	06/20/25 25 2 P001 CS	PD BY RAFAEL ESPINOZA		740.26	10.73	6,310.45
				Per Diem Interest:	246.18	6,556.63
8905 30	FRANCO, VANESSA 983-985 EAST 23RD STREET PATERSON,NJ 983-985 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 238600 07513 0 2 294200	0.00	3,747.38 3,747.37 3,747.38 3,747.37	3,897.41 4,303.41 0.00 0.00	3,043.79- 15,695.57 12,651.78 8,904.40 5,157.03
				Per Diem Interest:	355.23	5,512.26
8905 31	LEON, MIRTHA L. 981 E 23RD ST PATERSON NJ 981-983 E 23RD ST 02/03/25 25 1 P001 CK 1051 05/01/25 25 2 P001 CK 1065	53600 163700 07513 0 2 217300	0.00	2,767.86 2,767.86 2,767.86 2,767.86	2,878.68 3,178.56 0.00 0.00	0.00 11,592.96 11,592.96 8,825.10 6,057.24
				Per Diem Interest:	246.15	6,303.39
8905 32	ACEVEDO, LUZMILA 979 E 23RD ST PATERSON NJ 979 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 145600 00660 0 07513 0 2 197200	0.00	2,511.84 2,511.83 2,511.84 2,511.83	2,612.41 2,884.54 0.00 0.00	0.00 10,520.62 10,520.62 8,008.78 5,496.95
				Per Diem Interest:	217.63	5,714.58
				Utility Principal Bal:	0.02-	5,714.56
8905 33	DISLA, JUAN C. & LUCIANO, Y.D.L.A. 975 EAST 23RD STREET PATERSON, NJ 975-977 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 216300 07513 0 2 280400	0.00	3,571.60 3,571.59 3,571.60 3,571.59	3,714.60 4,101.55 0.00 0.00	0.00 14,959.34 14,959.34 11,387.74 7,816.15
				Per Diem Interest:	335.66	8,151.81
8905 34	MEJIA CARLOS E & ADRIANA 375 20TH AVE PATERSON NJ 971-973 E 23RD ST 02/07/25 25 1 P001 CK	64100 330800 07513 0 2 394900	0.00	5,030.04 5,030.04 5,030.04	5,231.44 5,776.40 0.00	0.00 21,067.92 21,067.92 16,037.88

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8905	34 05/07/25 25 2 P001 CK	MEJIA CARLOS E & ADRIANA	Continued	5,030.04 Per Diem Interest:	0.00 498.06	11,007.84 11,505.90
8905 35	ROSALES, RONAL & CRUZ-GONZALES, K. 967 EAST 23RD STREET PATERSON NJ 967-969 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00597 221200 07513 0 2 285300	0.00	3,634.01 3,634.01 3,634.01 3,634.01 Per Diem Interest:	3,779.51 4,173.23 0.00 0.00 342.60	0.00 15,220.76 15,220.76 11,586.75 7,952.74 8,295.34
8905 36	DIAZ VARGAS, JUAN & BARRAGAN, IVONNE 965 EAST 23RD STREET PATERSON, NJ 965 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 122900 07513 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
8905 37	DOMINGUEZ EMANUEL M 961 963 E 23RD ST PATERSON NJ 961-963 E 23RD ST 01/28/25 25 1 P001 CK 1278 05/07/25 25 2 P001 CK	64100 0 07513 0 1 64100	0.00	816.48 816.47 816.48 816.47 Per Diem Interest: Utility Delinquent Int/Pnltty:	849.17 937.62 0.00 0.00 45.11 0.01	857.65- 3,419.74 2,562.09 1,745.61 929.14 974.25 974.26
8906 1	ZARZUELA JORGE M& LEONARDO ONASIS G 404 20TH AVE PATERSON NJ 404-406 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 195200 07513 0 2 241500	0.00	3,076.11 3,076.11 3,076.11 3,076.11 Per Diem Interest:	3,199.27 3,532.54 0.00 0.00 280.48	2,884.11- 12,884.03 9,999.92 6,923.81 3,847.70 4,128.18
8906 2	PENA, ROBIN S. & NATASHA 313 18TH AVENUE PATERSON, NJ 406-408 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 168400 07504 0 2 214700	0.00	2,734.75 2,734.74 2,734.75 2,734.74 Per Diem Interest:	2,844.24 3,140.52 0.00 0.00 242.47	0.00 11,454.25 11,454.25 8,719.50 5,984.76 6,227.23
8906 3	PIRES, MARIA & MENDES, SERAFIM 412 20TH AVE PATERSON NJ 410-412 20TH AVE 02/03/25 25 1 P001 CK 619	51300 253000 07513 0 2 304300	0.00	3,876.03 3,876.02 3,876.03	4,031.21 4,451.15 0.00	0.00 16,234.41 16,234.41 12,358.38

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8906	3 04/30/25 25 2 P001 CK 3897472028	PIRES, MARIA & MENDES,SERAFIM ONLINE PAYMENTS	Continued	3,876.02 Per Diem Interest:	0.00 369.56	8,482.36 8,851.92
8906 4	WATT, NORMAN A. 416 20TH AVE PATERSON NJ 414-418 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61300 00660 200100 07501 0 2 261400	0.00	3,329.59 3,329.58 3,329.59 3,329.58 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,462.90 3,823.62 0.00 0.00 308.71 273.97 7.13	0.00 13,945.69 13,945.69 10,616.10 7,286.52 7,595.23 7,869.20 7,876.33
8906 5	CASTRO,MARLENE & CASTRO,EMILIANO R. 940 E 25TH ST PATERSON NJ 940 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 66700 07513 0 2 118300	0.00	1,506.85 1,506.85 1,506.85 1,506.85 Per Diem Interest:	1,567.18 1,730.43 0.00 0.00 105.72	313.82- 6,311.31 5,997.49 4,490.64 2,983.79 3,089.51
8906 6	ESPINOSA,SANTIAGO & E & HEREDIA,L 942-944 E 25TH ST PATERSON NJ 942-944 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 01380 173900 07513 0 2 238000	0.00	3,031.53 3,031.52 3,031.53 3,031.52 Per Diem Interest:	3,152.91 3,481.34 0.00 0.00 275.51	0.00 12,697.30 12,697.30 9,665.77 6,634.25 6,909.76
8906 7	CUCCHIARA, GIUSEPPA 946 E 25TH ST PATERSON NJ 946-948 E 25TH ST 02/06/25 25 1 P001 CK 4010 05/05/25 25 2 P001 CK 4029 06/01/25 25 2 J052	57900 SC001 00660 193700 07513 0 2 251600 OI	250.00	3,142.26 3,142.25 3,142.26 3,142.25 250.00 Per Diem Interest:	3,270.57 3,617.78 0.00 0.00 0.00 288.30	0.00 13,172.86 13,172.86 10,030.60 6,888.35 7,138.35 7,426.65
8906 8	BONILLA,ROBERLY 282 HARDING AVE CLIFTON,NJ 948-950 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 179200 07011 0 2 225500	0.00	2,872.31 2,872.31 2,872.31 2,872.31 Per Diem Interest:	2,987.31 3,298.50 0.00 0.00 257.78	0.00 12,030.43 12,030.43 9,158.12 6,285.81 6,543.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8906 9	ROBERLY,BONILLA 282 HARDING AVE CLIFTON,NJ 952-954 E 25TH ST 02/06/25 25 1 P001 CR 3891525450 02/06/25 25 2 P001 CR 3891525450	50400 15100 07011 0 4A 65500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	834.31 834.31 834.31 834.31	867.71 958.10 0.00 0.00	0.00 3,494.43 3,494.43 2,660.12 1,825.81 1,872.44
				Per Diem Interest:	46.63	
8906 10	ROSARIO, AMAURYS 954-956 EAST 25TH STREET PATERSON, NJ 954-956 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 189300 07513 0 2 248400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,164.00 3,163.99 3,164.00 3,163.99	3,290.68 3,633.47 0.00 0.00	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,214.42 7,373.42
				Per Diem Interest:	290.27	
				Utility Principal Bal:	159.00	
8906 11	HERNANDES, FELIX & GARCIA, NARDA E. 958-960 EAST 25TH STREET PATERSON,NJ 958-960 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 182600 07513 0 2 240500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,063.37 3,063.37 3,063.37 3,063.37	3,186.03 3,517.91 0.00 0.00	0.00 12,830.68 12,830.68 9,767.31 6,703.94 6,983.00
				Per Diem Interest:	279.06	
8906 12	GUARENO A, AUSBERTO-DISLA & OLIVO,N 962 E. 25TH STREET PATERSON, NJ 960-962 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 221000 07513 0 2 278900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,552.49 3,552.49 3,552.49 3,552.49	3,694.73 4,079.61 0.00 0.00	0.00 14,879.32 14,879.32 11,326.83 7,774.34 8,107.87
				Per Diem Interest:	333.53	
8906 13	DBI MANAGEMENT LLC 86 LACKAWANNA AVENUE WOODLAND PARK, NJ 964-966 E 25TH ST 01/31/25 25 1 P001 CK 3891004379 05/05/25 25 2 P001 CK 3897845099	64100 139400 07424 0 2 203500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,592.09 2,592.08 2,592.09 2,592.08	2,695.87 2,976.69 0.00 0.00	0.00 10,856.73 10,856.73 8,264.64 5,672.56 5,899.13
				Per Diem Interest:	226.57	
8906 14	CHAVES,EDDY M.& RUIZ,H.&MARROQUIN,G 968 E 25TH ST PATERSON NJ 968 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 99600 07513 0 2 151200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,925.91 1,925.91 1,925.91 1,925.91	2,003.02 2,211.68 0.00 0.00	0.00 8,066.52 8,066.52 6,140.61 4,214.70 4,367.08
				Per Diem Interest:	152.38	

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8906 15	MINAURO, LEONCIO & CONTRERAS,C ETAL 970 EAST 25TH STREET PATERSON NJ 970 E 25TH ST 02/05/25 25 1 P001 CK 2718 06/03/25 25 2 P001 CK 2731	56000 161200 07513 0 2 217200	0.00	2,766.59 2,766.58 2,766.59 2,766.58 Per Diem Interest:	2,877.36 3,177.09 0.00 0.00 246.00	0.00 11,587.62 11,587.62 8,821.03 6,054.45 6,300.45
8906 16	PATERSON POSTAL ASSOC.LLC -BOBROW,W 21 REMSEN AVENUE, STE 301 MONSEY, NY 495-497 21ST AVE 12/04/24 25 1 P001 CK 002736 12/04/24 25 2 P001 CK 002736	82100 309100 10952 0 4A 391200	0.00	4,982.91 4,982.91 4,982.91 4,982.91 Per Diem Interest:	5,182.42 5,722.28 0.00 0.00 492.82	0.00 20,870.52 20,870.52 15,887.61 10,904.70 11,397.52
8906 17	ALMONTE Y,RODRIGUEZ G,RODRIGUEZ R 495 21ST AVE PATERSON NJ 495 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34900 168100 07513 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 287.57	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,946.19
8906 18	491 21ST AVENUE REAL ESTATE INV.LLC 20 N.WESTERN AVE BUTLER,NJ 491 21ST AVE 02/10/25 25 1 P001 CR 3891685199 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898209122 05/12/25 25 2 P001 CK 3898209122 05/12/25 25 3 P001 CK 3898209122	72000 348100 07405 0 4A 420100	0.00	5,351.03 5,351.02 5,351.03 5,351.02 5,351.02 5,351.02 24.85 Per Diem Interest:	5,565.28 6,145.01 0.00 24.85 0.00 24.85 0.00 531.96	0.00 22,412.34 22,412.34 17,061.31 22,412.33 17,061.31 11,710.29 11,685.44 12,217.40
8906 19	EAG REALTY LLC 30 FARRAND ST,APT 431 BLOOMFIELD,NJ 487-489 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 183300 07003 0 4A 303300	*Lien**Lien* 0.00	3,863.29 3,863.28 3,863.29 3,863.28 Per Diem Interest:	4,017.97 4,436.52 0.00 0.00 430.22	0.00 16,181.06 16,181.06 12,317.77 8,454.49 8,884.71
8906 20	QASEM, TAREK 106 STRUYLE AVENUE PROSPECT PARK NJ 485 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 152500 07508 0 2 186000	*Lien**Lien* 0.00	2,369.18 2,369.17 2,369.18 2,369.17	2,464.04 2,720.71 0.00 0.00	0.00 9,923.10 9,923.10 7,553.92 5,184.75

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8906	20	QASEM, TAREK	Continued			
			Per Diem Interest:		263.83	5,448.58
8906 21	HENRIQUEZ,GRECIA & TEJEDA,RONNY G 483 21ST AVE PATERSON,NJ 483 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 145400 07513 0 2 178900	0.00	2,278.74 2,278.74 2,278.74 2,278.74	2,369.98 2,616.86 0.00 0.00	0.00 9,544.32 9,544.32 7,265.58 4,986.84 5,178.52
			Per Diem Interest:		191.68	
8906 22	LB PROPERTIES HOLDINGS LLC 576 VALLEY ROAD WAYNE, NJ 987-989 E 24TH ST 05/05/25 25 1 P001 CK 3897802617 05/05/25 25 2 P001 CK 3897802617	57700 23500 07470 0 2 81200	0.00	1,034.29 1,034.28 1,034.29 1,034.28	1,075.70 1,187.75 21.61 0.00	0.00 4,332.02 4,332.02 3,297.73 2,263.45 2,327.15
			Per Diem Interest:		63.70	
8906 23	979 E. 24TH STREET, LLC 27 TWAIN PLACE CLIFTON, NJ 979-985 E 24TH ST 02/11/25 25 1 P001 CK 7615 05/02/25 25 2 P001 CK 5391	89100 826900 07013 0 4C 916000	0.00	11,667.55 11,667.55 11,667.55 11,667.55	12,134.71 13,398.79 0.00 0.00	0.00 48,868.60 48,868.60 37,201.05 25,533.50 26,770.72 26,775.41
			Per Diem Interest:		1,237.22	
			Utility Principal Bal:		4.69	
8906 24	PATTERSON LAUNDRY LLC 975-977 E 24TH ST PATERSON,NJ 975-977 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 125600 07513 0 4A 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26	2,343.48 2,587.61 0.00 0.00	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93
			Per Diem Interest:		188.84	
8906 25	PATTERSON LAUNDRY LLC 100 ROCKLEDGE RD BRONXVILLE NY 967-973 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89100 270900 10708 0 4A 360000	0.00	4,585.50 4,585.50 4,585.50 4,585.50	4,769.10 5,265.90 0.00 0.00	0.00 19,206.00 19,206.00 14,620.50 10,035.00 10,483.56
			Per Diem Interest:		448.56	
8906 26	URENA,STEVAN 963-965 E 24TH ST PATERSON,NJ 963-965 E 24TH ST 12/11/24 25 1 R001 CK	51300 204600 07513 0 2 255900	0.00	3,259.53 3,259.53 3,259.53	3,390.03 3,743.18 0.00	0.00 13,652.27 13,652.27 16,911.80
	Original Payment Date: 12/11/24					

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8906	26						URENA,STEVAN		Continued		
	12/11/24	25	1	P001	CK	3888146305			3,259.53	0.00	13,652.27
	02/10/25	25	1	P001	CK	3891691132	ONLINE PAYMENTS		3,259.53	0.00	10,392.74
	12/11/24	25	2	R001	CK				129.23	0.00	10,521.97
							Original Payment Date: 12/11/24				
	12/11/24	25	2	P001	CK	3888146305			129.23	0.00	10,392.74
	05/12/25	25	2	R001	CK		ONLINE PAYMENTS		3,259.53	13.35	13,652.27
							Original Payment Date: 05/12/25				
	05/12/25	25	2	P001	CK	3898233642	ONLINE PAYMENTS		3,259.53	0.00	10,392.74
	05/12/25	25	2	P001	CK	3898233642	ONLINE PAYMENTS		3,259.53	13.35	7,133.21
	05/12/25	25	3	P001	CK	3898233642	ONLINE PAYMENTS		13.35	0.00	7,119.86
								Per Diem Interest:		299.90	7,419.76
8906	VIRDES,BEIBA						64100				0.00
27	959 E 24TH ST						01380 97800		2,062.21	2,144.77	
	PATERSON,NJ						07513 0		2,062.20	2,368.19	8,637.37
	959-961 E 24TH ST					2	161900	0.00			8,637.37
	02/07/25	25	1	P001	CK				2,062.21	0.00	6,575.16
	05/07/25	25	2	P001	CK				2,062.20	0.00	4,512.96
								Per Diem Interest:		167.57	4,680.53
8907	SALCE,RAFAEL & MARIA H.H/W						55800				0.00
1	424 20TH AVE						247600		3,864.56	4,019.29	
	PATERSON NJ						07513 0		3,864.56	4,437.98	16,186.39
	424-426 20TH AVE					2	303400	0.00			16,186.39
	02/14/25	25	1	P001	CK	3892070160	ONLINE PAYMENTS		3,844.86	19.70	12,341.53
	05/09/25	25	1	R001	CK		ONLINE PAYMENTS		19.70	0.84	12,361.23
							Original Payment Date: 05/09/25				
	05/09/25	25	1	P001	CK	3898179711	ONLINE PAYMENTS		19.70	0.37	12,341.53
	05/09/25	25	1	P001	CK	3898179711	ONLINE PAYMENTS		19.70	0.84	12,321.83
	05/09/25	25	2	R001	CK		ONLINE PAYMENTS		3,864.56	0.00	16,186.39
							Original Payment Date: 05/09/25				
	05/09/25	25	2	P001	CK	3898179711	ONLINE PAYMENTS		3,864.56	0.00	12,321.83
	05/09/25	25	2	P001	CK	3898179711	ONLINE PAYMENTS		3,864.56	0.00	8,457.27
	05/09/25	25	3	P001	CK	3898179711	ONLINE PAYMENTS		0.47	0.00	8,456.80
								Per Diem Interest:		368.24	8,825.04
8907	RAJA,ALI & MOMOTAJ B.H/W						55800				0.00
2	426 20TH AVE						00660 249700		3,891.31	4,047.11	
	PATERSON NJ						07513 0		3,891.31	4,468.70	16,298.43
	426-428 20TH AVE					2	305500	0.00			16,298.43
	02/07/25	25	1	P001	CK				3,891.31	0.00	12,407.12
	05/07/25	25	2	P001	CK				3,891.31	0.00	8,515.81
								Per Diem Interest:		371.26	8,887.07
8907	MALDONADO,GISELA						55800				0.00
3	430 20TH AVENUE						00660 172400		2,906.70	3,023.08	
	PATERSON, NJ						07513 0		2,906.70	3,337.99	12,174.47
	428-430 20TH AVE					2	228200	0.00			12,174.47
	02/07/25	25	1	P001	CK				2,906.70	0.00	9,267.77

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8907	3 05/07/25 25 2 P001 CK	MALDONADO, GISELA	Continued	2,906.70 Per Diem Interest:	0.00 261.61	6,361.07 6,622.68
8907 4	CORREA, GUILLERMO 432-434 20TH AVENUE PATERSON, NJ 432-434 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 154600 07513 0 2 218700	*Lien**Lien* 0.00	2,785.70 2,785.69 2,785.70 2,785.69 Per Diem Interest:	2,897.23 3,199.03 0.00 0.00 291.99	0.00 11,667.65 11,667.65 8,881.95 6,096.26 6,388.25
8907 5	BATISTA JUNIOR & LAURA 436-438 20TH AVE PATERSON NJ 436-438 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00660 162400 07513 0 2 213700	0.00	2,722.01 2,722.00 2,722.01 2,722.00 Per Diem Interest:	2,830.99 3,125.90 0.00 0.00 241.04	0.00 11,400.90 11,400.90 8,678.89 5,956.89 6,197.93
8907 6	TAVERAS, LUIS 914-916 E 26TH ST PATERSON NJ 914-916 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 01380 126000 07513 0 2 177300	0.00	2,258.36 2,258.36 2,258.36 2,258.36 Per Diem Interest:	2,348.78 2,593.46 0.00 0.00 189.41	0.00 9,458.96 9,458.96 7,200.60 4,942.24 5,131.65
8907 7	CASTRO, ADALBERTO & CASTRO, ALCIRA 920 EAST 26TH ST PATERSON NJ 918-922 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56300 247000 07513 0 2 303300	0.00	3,863.29 3,863.28 3,863.29 3,863.28 Per Diem Interest:	4,017.97 4,436.52 0.00 0.00 368.14	0.00 16,181.06 16,181.06 12,317.77 8,454.49 8,822.63
8907 8	VENANCIO, PAULA 924 E 26TH ST PATERSON NJ 922-924 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46300 00660 256800 07513 0 2 303100	0.00	3,860.74 3,860.74 3,860.74 3,860.74 Per Diem Interest:	4,015.32 4,433.59 0.00 0.00 367.85	0.00 16,170.39 16,170.39 12,309.65 8,448.91 8,816.76
8907 9	IRIZARRY, MARIA R. 926 E 26TH ST PATERSON NJ 926-928 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 169400 07504 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21	3,093.29 3,415.52 0.00 0.00	553.16- 12,457.23 11,904.07 8,929.86 5,955.65

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8907	9	IRIZARRY, MARIA R.	Continued			
			Per Diem Interest:		269.13	6,224.78
8907 10	HUFF, CHARLES & ANNIE H/W 930 E 26TH ST PATERSON NJ 930-934 E 26TH ST 03/26/25 25 1 P201 CK 6204 06/17/25 25 2 P201 CK 2994417	76600 139700 07513 0 2 216300 TOWER	*Lien**Lien* 0.00	2,755.13 2,755.12 2,755.13 2,755.12	2,865.43 3,163.93 75.77 63.37	0.00 11,539.61 11,539.61 8,784.48 6,029.36
			Per Diem Interest:		306.81	6,336.17
8907 11	RODRIGUEZ, CHRISTIAN 19 BRANDT STREET LITTLE FERRY, NJ 936-938 E 26TH ST 02/06/25 25 1 P001 CK 3891532125 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898264722 05/12/25 25 2 P001 CK 3898264722 05/12/25 25 3 P001 CK 3898264722	57900 94100 07643 0 2 152000 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,936.10 1,936.10 1,936.10 1,936.10 1,936.10 1,936.10 6.07	2,013.62 2,223.38 0.00 6.07 0.00 6.07 0.00	0.00 8,109.20 8,109.20 6,173.10 8,109.20 6,173.10 4,237.00 4,230.93
			Per Diem Interest:		153.07	4,384.00
8907 12	SANCHEZ, MARCO & ALDO & ALLYSON ETAL 940 E 26TH ST PATERSON NJ 938-940 E 26TH ST 02/04/25 25 1 P001 CS 05/05/25 25 2 P001 CS	57900 141400 07513 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58	2,640.23 2,915.26 0.00 0.00	0.00 10,632.66 10,632.66 8,094.07 5,555.49
			Per Diem Interest:		220.62	5,776.11
8907 13	GARCIA, STEVE 942 E 26TH ST PATERSON, NJ 942-944 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 137400 07513 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57	2,499.80 2,760.21 0.00 0.00	0.00 10,067.15 10,067.15 7,663.58 5,260.01
			Per Diem Interest:		205.59	5,465.60
			Utility Principal Bal:		341.00	5,806.60
			Utility Delinquent Int/Pnltly:		18.12	5,824.72
8907 15	MOLINA ARIEL & MOLINA ARIEL JR ETAL 169 BURLINGTON AVE PATERSON NJ 509-511 21ST AVE 12/16/24 25 1 P001 CK 3888272640 04/10/25 25 2 P001 CK 3896081827	43000 283900 07502 0 2 326900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,163.89 4,163.89 4,163.89 4,163.89	4,330.61 4,781.73 0.00 0.00	0.00 17,440.12 17,440.12 13,276.23 9,112.34
			Per Diem Interest:		401.61	9,513.95

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8907 16	MOLINA ARIEL & MOLINA ARIEL JR ETAL 169 BURLINGTON AVE PATERSON NJ 507 21ST AVE 12/16/24 25 1 P001 CK 3888272540 04/10/25 25 2 P001 CK 3896082947	48000 9300 07502 0 4A 57300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	729.86 729.86 729.86 729.86	759.08 838.16 0.00 0.00	0.00 3,056.96 3,056.96 2,327.10 1,597.24 1,634.95
				Per Diem Interest:	37.71	
8907 17	503 21ST AVE LLC 69 STANDISH DR CLIFTON NJ 503-505 21ST AVE 01/07/25 25 1 P001 CK 143 02/12/25 25 1 P001 CK 0147 02/12/25 25 2 R001 CK 02/12/25 25 2 P001 CK 0147 02/12/25 25 2 P001 CK 0147 02/12/25 25 3 R001 CK 02/12/25 25 3 P001 CK 0147 06/06/25 25 3 P001 CK 0148	120000 113000 07013 0 4A 233000 Original Payment Date: 02/12/25 Original Payment Date: 02/12/25 Original Payment Date: 02/12/25	0.00	2,967.84 2,967.84 0.01 2,967.83 2,967.83 2,967.83 0.01 0.01 0.01 2,967.84	3,086.67 3,408.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,430.55 12,430.55 12,430.54 9,462.71 12,430.54 9,462.71 9,462.70 9,462.71 9,462.70 6,494.86 6,821.97
				Per Diem Interest:	327.11	
8907 19	MUNIR SHAMA 4 OAK LN SECAUCUS NJ 965-967 E 25TH ST 02/18/25 25 1 P001 CK 128 05/09/25 25 2 P001 CK 129	51300 178700 07094 0 2 230000 Original Payment Date: 02/12/25	0.00	2,929.63 2,929.62 2,929.63 2,929.62	3,046.93 3,364.32 18.87 0.00	7,553.60- 12,270.50 4,716.90 1,787.27 1,142.35- 878.18-
				Per Diem Interest:	264.17	
8907 20	ALSAIDI,NABIL H. 85 PLOCH RD CLIFTON,NJ 963 E 25TH ST	51600 0 07013 0 1 51600	0.00	657.26 657.25	683.57 754.78	329.67- 2,752.86 2,423.19 2,811.24
				Per Diem Interest:	388.05	
8907 21	FINDLAY LATOYA 961 E 25TH ST PATERSON NJ 961 E 25TH ST 04/07/25 25 1 P001 CK 3895634025 05/07/25 25 2 P001 CK 3897951929	51600 134200 07513 0 2 185800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,366.63 2,366.63 2,366.63 2,366.63	2,461.39 2,717.78 50.60 0.00	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63
				Per Diem Interest:	201.46	

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8907 22	LAFORTUNA APARTMENTS, LLC 39-24 MORLOT AVE FAIRLAWN, NJ 951-959 E 25TH ST 02/04/25 25 1 P001 CK 3891313303 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898110728 05/09/25 25 2 P001 CK 3898110728	101600 1104000 07410 0 4C 1205600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	15,356.33 15,356.33 15,356.33 15,356.33 15,356.33 15,356.33	15,971.19 17,634.91 0.00 0.00 0.00 0.00	0.00 64,318.76 64,318.76 48,962.43 64,318.76 48,962.43 33,606.10 35,254.10
8907 23	MUNOZ, MERCEDES 947 E 25TH ST PATERSON NJ 947-949 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 271700 07513 0 2 335800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,277.26 4,277.25 4,277.26 4,277.25	4,448.51 4,911.91 0.00 0.00	0.00 17,914.93 17,914.93 13,637.67 9,360.42 9,774.65
8907 24	URENA ANGELICA M 945 EAST 25TH ST PATERSON NJ 945 E 25TH ST 01/14/25 25 1 P001 CK 71174510 05/07/25 25 2 P001 CK	51600 121500 07513 0 2 173100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,204.87 2,204.86 2,204.87 2,204.86	2,293.14 2,532.02 0.00 0.00	0.00 9,234.89 9,234.89 7,030.02 4,825.16 5,008.61
8907 25	LAWRENCE, CANUTE 941 EAST 25TH STREET PATERSON, NJ 941-943 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 181800 07513 0 2 245900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,132.16 3,132.15 3,132.16 3,132.15	3,257.56 3,596.90 0.00 0.00	0.00 13,118.77 13,118.77 9,986.61 6,854.46 7,141.18
8907 26	GUO JUAN L 13 SIMS RD EDISON NJ 939 E 25TH ST 02/07/25 25 1 P001 CK 3891563173 05/08/25 25 2 P001 CK 3898063873	51600 115500 08817 0 2 167100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91 4,832.86
8908 1	MANN HOLDING LLC 444 20TH AVE PATERSON NJ 444-458 20TH AVE 01/31/25 25 1 P001 CK 3891017382 04/30/25 25 2 P001 CK 3897448581	720000 275700 07513 0 4A 995700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	12,682.73 12,682.73 12,682.73 12,682.73	13,190.54 14,564.60 0.00 0.00	0.00 53,120.60 53,120.60 40,437.87 27,755.14 29,105.42

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8908 2	MANN HOLDING LLC 444 20TH AVE PATERSON NJ 900-902 E 27TH ST 01/31/25 25 1 P001 CK 3891019271 04/30/25 25 2 P001 CK 3897449458	72000 21600 07513 0 4A 93600 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	1,192.23 1,192.23 1,192.23 1,192.23	1,239.97 1,369.13 0.00 0.00	0.00 4,993.56 4,993.56 3,801.33 2,609.10 2,741.87
			Per Diem Interest:		132.77	
8908 3	UNOA, ANNY 904-906 E. 27TH STREET PATERSON, NJ 904-906 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46900 149000 07513 0 2 195900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,495.28 2,495.28 2,495.28 2,495.28	2,595.18 2,865.53 0.00 0.00	2,344.93- 10,451.27 8,106.34 5,611.06 3,115.78 3,331.57
			Per Diem Interest:		215.79	
8908 4	ZABALA LEURYS,ZABALA LEOCADIO ETAL 906 908 EAST 27TH ST PATERSON NJ 906-908 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 184200 07513 0 2 238600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,039.17 3,039.17 3,039.17 3,039.17	3,160.85 3,490.12 0.00 0.00	343.96- 12,729.31 12,385.35 9,346.18 6,307.01 6,583.37
			Per Diem Interest:		276.36	
8908 5	GERMOSEN, DIORIS 908-910 E.27TH STREET PATERSON NJ 908-910 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54400 218800 07513 0 2 273200 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,479.89 3,479.88 3,479.89 3,479.88	3,619.22 3,996.23 0.00 0.00	0.00 14,575.22 14,575.22 11,095.33 7,615.45 7,940.89
			Per Diem Interest:		325.44	
8908 6	GUZMAN-NUNEZ J A & GUZMAN-ALVAREZ J 912-914 E 27TH ST PATERSON,NJ 912-914 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 189900 07513 0 2 254000 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,235.33 3,235.32 3,235.33 3,235.32	3,364.87 3,715.38 0.00 0.00	0.00 13,550.90 13,550.90 10,315.57 7,080.25 7,378.45
			Per Diem Interest:		298.20	
8908 7	GONZALEZ,VICTOR M & MENA,RUTH M. 916 E 27TH ST PATERSON NJ 916-918 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 225900 07513 0 2 280600 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,574.15 3,574.14 3,574.15 3,574.14	3,717.25 4,104.47 0.00 0.00	0.00 14,970.01 14,970.01 11,395.86 7,821.72 8,157.66
			Per Diem Interest:		335.94	

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8908 8	ANDELIZ, FREDY D 918-920 E 27TH ST PATERSON NJ 918-920 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 00660 301100 07513 0 2 355800	0.00	4,532.01 4,532.00 4,532.01 4,532.00 Per Diem Interest:	4,713.46 5,204.46 0.00 0.00 442.60	0.00 18,981.93 18,981.93 14,449.92 9,917.92 10,360.52
8908 9	YEPES, JUAN & AULEDY H/W 922 E 27TH ST PATERSON, NJ 920-922 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 151800 07513 0 2 203900	0.00	2,597.18 2,597.18 2,597.18 2,597.18 Per Diem Interest:	2,701.16 2,982.55 0.00 0.00 227.15	0.00 10,878.07 10,878.07 8,280.89 5,683.71 5,910.86
8908 10	GOMEZ, DIVINA E 537 21ST AVE PATERSON, NJ 537 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 169800 07513 0 2 203300	0.00	2,589.54 2,589.53 2,589.54 2,589.53 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,693.22 2,973.77 0.00 0.00 226.29 341.00 18.12	0.00 10,846.06 10,846.06 8,256.52 5,666.99 5,893.28 6,234.28 6,252.40
8908 11	ZI QI AHANG & NGAN WAH LI 208 GOODALL STREET GAITHERSBURG, MD 535 21ST AVE 02/24/25 25 1 P001 CK 3892600692 04/07/25 25 2 P001 CK 3895795551	60000 155100 20878 0 4A 215100	0.00	2,739.84 2,739.84 2,739.84 2,739.84 Per Diem Interest:	2,849.54 3,146.37 21.93 0.00 243.03	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,238.94
8908 12	TORRES, FRANCISCO A. 533 21ST AVE PATERSON NJ 531-533 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 287600 07513 0 2 330600	0.00	4,211.02 4,211.02 4,211.02 4,211.02 Per Diem Interest:	4,379.62 4,835.85 0.00 0.00 406.86	0.00 17,637.51 17,637.51 13,426.49 9,215.47 9,622.33
8908 13	LORA, JOSE & PINA, DEIRO 529 21ST AVE PATERSON NJ 529 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 00660 204800 07513 0 4A 264800	0.00	3,372.89 3,372.89 3,372.89 3,372.89 Per Diem Interest:	3,507.94 3,873.36 0.00 0.00 313.52	0.00 14,127.08 14,127.08 10,754.19 7,381.30 7,694.82

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8908 14	525 21ST AVE LLC 263 MOLNAR DRIVE ELMWOOD PARK, NJ 523-527 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	180000 1075200 07407 0 4C 1255200	0.00	15,988.11 15,988.11 15,988.11 15,988.11 Per Diem Interest:	16,628.26 18,360.44 0.00 0.00 1,238.81	0.00 66,964.92 66,964.92 50,976.81 34,988.70 36,227.51
8908 14 T01-	525 21ST AVE LLC 263 MOLNAR DRIVE - - ELMWOOD PARK, NJ 523-527 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	0 05925 198000 07407 0 4A 198000	0.00	2,522.03 2,522.02 2,522.03 2,522.02 Per Diem Interest:	2,623.01 2,896.24 0.00 0.00 218.77	4,036.92- 10,563.30 6,526.38 4,004.35 1,482.33 1,701.10
8908 15	MARRERO, RAFAEL & MARRERO, ANTONIA 941 E 26TH ST PATERSON NJ 941-943 E 26TH ST 02/18/25 25 1 P001 CK 327 03/07/25 25 1 JNSF 03/07/25 25 1 P001 CK 329 03/07/25 25 1 PNSF CK 329 05/13/25 25 2 P001 CK 330	52100 SC001 209000 07513 0 2 261100	250.00 NSF FEE FOR CK#327 1STQ.25 REPLACEMENT FOR NSF CK#327 REPLACEMENT FOR NSF CK#327	3,263.27 3,263.26 3,263.27 20.00 3,263.27 20.00 3,263.26 Per Diem Interest: Utility Principal Bal:	3,396.42 3,756.74 0.00 0.00 0.00 0.00 301.77 0.23-	0.00 13,679.69 13,679.69 10,416.42 10,436.42 7,173.15 7,153.15 3,889.89 4,191.66 4,191.43
8908 16	VALERIO OSVALDO G E & YONI E ET AL 939-941 E 26TH ST PATESON NJ 939-941 E 26TH ST 11/27/24 25 1 P001 CK 2727 06/13/25 25 1 P001 CK 3806 06/13/25 25 2 P001 CK 3806 06/13/25 25 3 P001 CK 3806 06/13/25 25 3 P001 CK 3807	57900 229700 07513 0 2 287600	0.00 PD BY VIGILANT TITLE PD BY VIGILANT TITLE AGENCY PD BY VIGILANT TITLE AGENCY PD BY VIGILANT TITLE AGENCY PD BY VIGILANT TITLE AGENCY	3,663.31 3,663.30 1,339.19 2,324.12 3,663.30 5.14 3,663.30 Per Diem Interest: Utility Principal Bal:	3,809.98 4,206.87 0.00 97.65 75.10 0.00 0.00 106.53 242.50-	0.00 15,343.46 15,343.46 14,004.27 11,680.15 8,016.85 8,011.71 4,348.41 4,454.94 4,212.44
8908 17	SANGSTER, ROBERT & JOYCE 937 E 26TH ST PATERSON NJ 935-937 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 180600 07513 0 2 238500	0.00	3,037.90 3,037.89 3,037.90 3,037.89 Per Diem Interest:	3,159.53 3,488.66 0.00 0.00 276.22	0.00 12,723.98 12,723.98 9,686.08 6,648.19 6,924.41

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8908 18	SANCHEZ, ANTONIO & DAISY H/W 933 E 26TH ST PATERSON NJ 933-935 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 204500 07513 0 2 262400	0.00	3,342.32 3,342.32 3,342.32 3,342.32 Per Diem Interest:	3,476.15 3,838.25 0.00 0.00 310.12	0.00 13,999.04 13,999.04 10,656.72 7,314.40 7,624.52
8908 19	PERDOMO, RODNEY & THEN, ALBANIA 6461 SEASOUND DR. APOLLO BEACH FL 929-931 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 176500 33572 0 2 234400	0.00	2,985.67 2,985.67 2,985.67 2,985.67 Per Diem Interest:	3,105.22 3,428.68 0.00 0.00 270.41	0.00 12,505.24 12,505.24 9,519.57 6,533.90 6,804.31
8908 20	CASTILLO, ELSA MIRANDA 927 E 26TH ST PATERSON NJ 927-929 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 190600 07513 0 2 248500	0.00	3,165.27 3,165.27 3,165.27 3,165.27 Per Diem Interest:	3,292.01 3,634.93 0.00 0.00 290.40	0.00 13,257.48 13,257.48 10,092.21 6,926.94 7,217.34
8908 21	CARMEN RODRIGUEZ-MEDRANO 925 E 26TH ST PATERSON NJ 925 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41300 114700 07513 0 2 156000	0.00	1,987.05 1,987.05 1,987.05 1,987.05 Per Diem Interest:	2,066.61 2,281.89 0.00 0.00 159.20	0.00 8,322.60 8,322.60 6,335.55 4,348.50 4,507.70
8908 22	GONZALEZ, NECTALIER ETAK & CHABAN, 444 20TH AVENUE PATERSON NJ 913-915 E 26TH ST 01/31/25 25 1 P001 CK 3891019980 04/30/25 25 2 P001 CK 3897450046	73800 11600 07513 0 4A 85400	0.00	1,087.79 1,087.78 1,087.79 1,087.78 Per Diem Interest:	1,131.34 1,249.18 0.00 0.00 68.27	0.00 4,556.09 4,556.09 3,468.30 2,380.52 2,448.79
8909 1	EVANS, ROBERT 651 21ST AVE PATERSON NJ 726-730 MARKET ST 02/10/25 25 1 P001 CK 145 05/09/25 25 2 P001 CK 226	143600 386400 07513 0 4A 530000	0.00	6,750.88 6,750.87 6,750.88 6,750.87 Per Diem Interest:	7,021.18 7,752.57 0.00 0.00 689.70	0.00 28,275.50 28,275.50 21,524.62 14,773.75 15,463.45

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8909 2	FRANCISCO, EDGAR 732 MARKET ST PATERSON NJ 732-734 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46500 203300 07513 0 2 249800	0.00	3,181.83 3,181.83 3,181.83 3,181.83 Per Diem Interest:	3,309.23 3,653.94 0.00 0.00 292.25	0.00 13,326.83 13,326.83 10,145.00 6,963.17 7,255.42
8909 3	RUIZ VAZQUEZ, BERONICA & VAZQUEZ, A. 83 SHERMAN ST PASSAIC, NJ 736 MARKET ST 01/29/25 25 1 P001 CK 3890863026 05/13/25 25 2 P001 CK 3898409581	57500 191500 07055 0 2 249000	0.00	3,171.64 3,171.64 3,171.64 3,171.64 Per Diem Interest:	3,298.63 3,642.24 0.00 14.03 291.12	0.00 13,284.15 13,284.15 10,112.51 6,940.87 7,231.99
8909 4	ARCIA, DAYLA E. 738 MARKET ST PATERSON NJ 738 MARKET ST 01/17/25 25 1 P001 CK 1506 03/19/25 25 2 P001 CK 1519	54200 165200 07513 0 2 219400	0.00	2,794.61 2,794.61 2,794.61 2,794.61 Per Diem Interest:	2,906.50 3,209.27 0.00 0.00 249.12	0.00 11,704.99 11,704.99 8,910.38 6,115.77 6,364.89
8909 5	CUEVAS, MARIDEL 884 E 28TH ST PATERSON NJ 884-886 E 28TH ST 01/23/25 25 1 P001 CK 3890434335 04/23/25 25 2 P001 CK 3896954841	59100 155100 07513 0 2 214200	0.00	2,728.38 2,728.37 2,728.38 2,728.37 Per Diem Interest: Utility Principal Bal:	2,837.61 3,133.21 0.00 0.00 241.75 0.01-	0.00 11,427.57 11,427.57 8,699.19 5,970.82 6,212.57 6,212.56
8909 6	SCHARON RIVERA, TALIA & VASQUEZ, Y. 888-890 E 28TH ST PATERSON, NJ 888-890 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 138300 07513 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07 Per Diem Interest:	2,681.30 2,960.60 0.00 0.00 225.02	0.00 10,798.04 10,798.04 8,219.97 5,641.90 5,866.92
8909 7	ARIAS, CELIA V & MIGUEL A 892-894 E 28TH ST PATERSON NJ 892-894 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 295900 07513 0 2 360000	0.00	4,585.50 4,585.50 4,585.50 4,585.50 Per Diem Interest:	4,769.10 5,265.90 0.00 0.00 448.56	0.00 19,206.00 19,206.00 14,620.50 10,035.00 10,483.56

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8909 8	MARTE, FRANCISCO SR & PARRA, M ETAL 896 E 28TH ST PATERSON NJ 896-900 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 00660 239500 07513 0 2 316100	0.00	4,026.33 4,026.32 4,026.33 4,026.32 Per Diem Interest:	4,187.54 4,623.75 0.00 0.00 386.29	0.00 16,863.94 16,863.94 12,837.61 8,811.29 9,197.58
8909 9	DE LANE, COLETTE F 902 E 28TH ST PATERSON NJ 902-904 E 28TH ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	64100 SC001 00660 75700 07513 0 2 139800 Value: 10,000- Value: 10,000-	250.00	1,845.58 1,845.58 127.38- 1,718.20 127.37- 1,718.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,789.50 1,982.42 0.00 0.00 0.00 0.00 129.72 179.50 9.54	0.00 7,463.08 7,463.08 7,335.70 5,617.50 5,490.13 3,771.92 3,901.64 4,081.14 4,090.68
8909 10	DUARTE ANTONIO O 906 910 EAST 28TH ST PATERSON NJ 906-910 E 28TH ST 01/14/25 25 1 P001 CK 009618 01/14/25 25 2 P001 CK 009618 05/07/25 25 2 P001 CK	76600 00597 134400 07513 0 2 211000	0.00	2,687.62 2,687.61 2,687.62 49.58 2,638.03 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,795.22 3,086.40 0.00 0.00 0.00 237.21 339.51 18.12	0.00 11,256.85 11,256.85 8,569.23 8,519.65 5,881.62 6,118.83 6,458.34 6,476.46
8909 11	LEGGIERI, FABIOLA & ALBERTO H/W PO BOX 3112 WAYNE, NJ 929 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00469 156800 07470 0 4A 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
8909 12	CASTELLANOS, JESUS & MARIA L.H/W 927 EAST 27TH ST PATERSON, NJ 927 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 00660 175200 07513 0 2 221600	0.00	2,822.63 2,822.63 2,822.63 2,822.63 Per Diem Interest:	2,935.65 3,241.45 0.00 0.00 252.25	0.00 11,822.36 11,822.36 8,999.73 6,177.10 6,429.35

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8909 13	925 EAST 27TH STREET LLC 1010 MAIN ST S206 PATERSON NJ 925 E 27TH ST	51600 0 07503 0 1 51600	0.00	657.26 657.25 Per Diem Interest:	683.57 754.78 542.46	1,996.53 2,752.86 4,749.39 5,291.85
8909 14	DE LA TORRE, JUAN 913 E 27TH ST PATERSON NJ 921-923 E 27TH ST 01/22/25 25 1 P001 CK 71175141 05/07/25 25 2 P001 CK	59100 92900 07513 0 2 152000	0.00	1,936.10 1,936.10 1,936.10 1,936.10 Per Diem Interest:	2,013.62 2,223.38 0.00 0.00 153.52	105.16- 8,109.20 8,004.04 6,067.94 4,131.84 4,285.36
8909 15	REYES DE LEON, DIANA 919-921 E 27TH ST PATERSON, NJ 917-921 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 125000 07513 0 2 184100	0.00	2,344.98 2,344.97 2,344.98 2,344.97 Per Diem Interest:	2,438.87 2,692.92 0.00 0.00 199.06	0.00 9,821.74 9,821.74 7,476.76 5,131.79 5,330.85
8909 16	GOMEZ, JUAN 915-917 E 27TH ST PATERSON NJ 915-917 E 27TH ST 02/03/25 25 1 P001 CK 221 05/12/25 25 2 R001 CK 181 Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 181 05/19/25 25 2 JNSF 05/19/25 25 2 P001 CK 224 05/19/25 25 2 PNSF CK 224	59100 133700 07513 0 2 192800	0.00	2,455.79 2,455.79 2,455.79 2,455.79 20.00 2,455.79 20.00 Per Diem Interest:	2,554.12 2,820.18 0.00 0.00 0.00 0.00 0.00 211.40	0.00 10,285.88 10,285.88 7,830.09 10,285.88 7,830.09 7,850.09 5,394.30 5,374.30 5,585.70
8909 17	DE LA TORRE, JUAN 913 E 27TH ST PATERSON, NJ 911-915 E 27TH ST 01/14/25 25 1 P001 CK 71174475 05/28/25 25 2 P001 CK 55-760/0312	59100 134100 07513 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 21.97 211.97	2,307.29- 10,307.22 7,999.93 5,539.04 3,078.16 3,290.13
8909 18	SMITH, NADINE 909-911 EAST 27TH STREET PATERSON NJ 909-911 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59100 120000 07504 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29 Per Diem Interest:	2,372.63 2,619.78 0.00 0.00 191.96	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37

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8909 19	THOMPSON, PHEONA 905 EAST 27TH ST #097 PATERSON NJ 905-907 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 127600 07513 0 2 185500	0.00	2,362.81 2,362.81 2,362.81 2,362.81 Per Diem Interest:	2,457.41 2,713.40 0.00 0.00 201.05	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
8909 20	RODRIGUEZ-ALVAREZ, JOSE & POSADA-A.J 903 EAST 27TH STREET PATERSON, NJ 903-905 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 99600 07503 0 2 157500	0.00	2,006.16 2,006.16 2,006.16 2,006.16 Per Diem Interest:	2,086.48 2,303.83 0.00 0.00 207.66	0.00 8,402.63 8,402.63 6,396.47 4,390.31 4,597.97
8909 21	ABINADER, KATTY & GENAO, JOSEFINA 899-901 E 27TH ST PATERSON, NJ 899-901 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 131900 07513 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest:	2,453.44 2,709.01 0.00 0.00 200.62	314.31- 9,880.42 9,566.11 7,207.12 4,848.14 5,048.76
8909 22	EDELTRUDIS C. ABINADER 897 E. 27TH STREET PATERSON NJ 897-899 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50600 00660 109000 07513 0 2 159600	0.00	2,032.91 2,032.90 2,032.91 2,032.90 Per Diem Interest:	2,114.30 2,334.55 0.00 0.00 164.31	0.00 8,514.66 8,514.66 6,481.75 4,448.85 4,613.16
8909 23	LEARY TRAVIS 895 897 E 27TH ST PATERSON NJ 895-897 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37500 07513 152000 2 189500	0.00	2,413.76 2,413.76 2,413.76 2,413.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,510.40 2,771.91 0.00 0.00 206.71 733.80 89.68	0.00 10,109.83 10,109.83 7,696.07 5,282.31 5,489.02 6,222.82 6,312.50
8910 1	ALVAREZ, RAYMOND 544 21ST AVE PATERSON NJ 544-546 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46200 00660 184300 07513 0 2 230500	0.00	2,936.00 2,935.99 2,936.00 2,935.99 Per Diem Interest:	3,053.55 3,371.64 0.00 0.00 264.87	0.00 12,297.18 12,297.18 9,361.18 6,425.19 6,690.06

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8910 3	RODRIGUEZ, JUAN ANGEL & CASTLE, M A. 548 21ST AVE PATERSON, NJ 548 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39500 01380 87600 07513 0 2 127100	0.00	1,618.94 1,618.94 1,618.94 1,618.94 Per Diem Interest:	1,683.76 1,859.15 0.00 0.00 118.20	0.00 6,780.79 6,780.79 5,161.85 3,542.91 3,661.11
8910 4	GARCIA, DIVINA 552 21ST AVE PATERSON NJ 550-552 21ST AVE 03/12/25 25 1 P001 CR 3893724998 03/20/25 25 1 P001 CK 3894299557 05/07/25 25 1 P001 CR 3898023479	57700 180300 07513 0 2 238000	0.00	3,031.53 3,031.52 0.00 0.00 0.00 Per Diem Interest:	3,152.91 3,481.34 62.15 12.13 71.24 956.96	8.61 12,697.30 12,705.91 12,705.91 12,705.91 12,705.91 13,662.87
8910 5	COLON, ALEXANDER 554-556 21ST AVE PATERSON NJ 554-556 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52100 00154 108400 07513 0 2 160500	0.00	2,044.37 2,044.37 2,044.37 2,044.37 Per Diem Interest:	2,126.23 2,347.71 0.00 0.00 165.58	0.00 8,562.68 8,562.68 6,518.31 4,473.94 4,639.52
8910 6	ANGULO, CARLOS A 558 21ST AVE PATERSON NJ 556-558 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 164500 07513 0 4B 222400	0.00	2,832.82 2,832.82 2,832.82 2,832.82 Per Diem Interest:	2,946.25 3,253.15 0.00 0.00 253.39	0.00 11,865.04 11,865.04 9,032.22 6,199.40 6,452.79
8910 7	SANCHEZ, JOSE M & MARGARITA L H/W 926 E 28TH ST PATERSON NJ 926-932 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80200 188400 07513 0 2 268600	0.00	3,421.30 3,421.29 3,421.30 3,421.29 Per Diem Interest:	3,558.28 3,928.94 0.00 0.00 318.91	0.00 14,329.81 14,329.81 10,908.51 7,487.22 7,806.13
				Utility Principal Bal:	341.00	8,147.13
				Utility Delinquent Int/Pnltly:	18.12	8,165.25
8910 8	GASPAR, LIBARDO & RUBIELA H/W 934 E 28TH ST PATERSON NJ 934-936 E 28TH ST 02/03/25 25 1 P001 CR 3891248988 05/27/25 25 2 P001 CR 3899171860 06/01/25 25 2 J052	64100 SC001 132000 07513 0 2 196100	250.00	2,435.33 2,435.32 2,435.33 2,435.32 250.00	2,535.34 2,805.95 0.00 20.83 0.00	0.00 10,211.94 10,211.94 7,776.61 5,341.29 5,591.29

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8910	8	GASPAR, LIBARDO & RUBIELA H/W	Continued			
			Per Diem Interest:		209.58	5,800.87
8910 9	MARROQUIN, GABRIEL E. 940 E 28TH STREET PATERSON NJ 938-940 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 129700 07513 0 2 193800	0.00	2,468.53 2,468.53 2,468.53 2,468.53	2,567.37 2,834.80 0.00 0.00	0.00 10,339.23 10,339.23 7,870.70 5,402.17
			Per Diem Interest:		212.82	5,614.99
			Utility Principal Bal:		269.25	5,884.24
			Utility Delinquent Int/Pnlty:		17.90	5,902.14
8910 10	HILBERT, TWYDAISHA 942-944 E 28TH ST PATERSON, NJ 942 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 0 07513 0 1 51600	0.00	657.26 657.25 657.26 657.25	683.57 754.78 0.00 0.00	0.00 2,752.86 2,752.86 2,095.60 1,438.35
			Per Diem Interest:		32.53	1,470.88
8910 11	HILBERT, TWYDAISHA 942-944 E 28TH ST PATERSON, NJ 944 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 118400 07513 0 2 170000	0.00	2,165.38 2,165.37 2,165.38 2,165.37	2,252.08 2,486.67 0.00 0.00	23.44- 9,069.50 9,046.06 6,880.68 4,715.31
			Per Diem Interest:		179.06	4,894.37
8910 12	MILLER, JANET & VEAL, SELENA 946 E 28TH ST PATERSON NJ 946-948 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 143300 07513 0 2 207400	0.00	2,641.76 2,641.76 2,641.76 2,641.76	2,747.53 3,033.74 0.00 0.00	0.00 11,064.79 11,064.79 8,423.03 5,781.27
			Per Diem Interest:		232.11	6,013.38
8910 13	ESCOBAR, FERNANDO & GLORIA H/W 950 E 28TH ST PATERSON NJ 950-952 E 28TH ST 02/04/25 25 1 P001 CK 3891295034 04/28/25 25 2 P001 CK 3897183000	64100 180900 07513 0 2 245000	0.00	3,120.69 3,120.69 3,120.69 3,120.69	3,245.64 3,583.73 0.00 0.00	0.00 13,070.75 13,070.75 9,950.06 6,829.37
			Per Diem Interest:		285.44	7,114.81
8910 14	MCKOY, INEZ & RAYMOND H/W 954 E 28TH ST PATERSON NJ 954-956 E 28TH ST 02/26/25 25 1 P001 CS	64100 143800 07513 0 2 207900	0.00	2,648.13 2,648.13 377.32	2,754.15 3,041.06 22.68	0.00 11,091.47 11,091.47 10,714.15

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8910	14	MCKOY, INEZ & RAYMOND H/W	Continued			
	03/04/25 25 1 P001 CK 4386952			2,270.81	9.08	8,443.34
	05/13/25 25 2 P001 CK 4387125			2,648.13	10.89	5,795.21
	05/13/25 25 3 P001 CK 4387125			10.00	0.00	5,785.21
			Per Diem Interest:		232.07	6,017.28
8910 15	CORREA, EMILCE SANTIAGO 958-960 EAST 28TH STREET PATERSON, NJ 958-960 E 28TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55400 00660 90400 07513 0 2 145800	0.00	1,857.13 1,857.13 1,857.13 1,857.13	1,931.49 2,132.68 0.00 0.00	0.00 7,778.43 7,778.43 5,921.30 4,064.17
			Per Diem Interest:		144.73	4,208.90
8910 16	BACA, ADOLFO, & BACA, ANA 960 E 28TH ST PATERSON NJ. 960-962 E 28TH ST 01/30/25 25 1 P001 CK 141 04/30/25 25 2 P001 CK 224 04/30/25 25 3 P001 CK 224	55400 81700 07513 0 2 137100	0.00	1,746.32 1,746.31 1,746.32 1,746.31 0.01	1,816.23 2,005.43 0.00 0.00 0.00	0.00 7,314.29 7,314.29 5,567.97 3,821.66 3,821.65
			Per Diem Interest:		132.39	3,954.04
8910 17	SILBERG, OLGA 964 E 28TH ST PATERSON NJ 962-964 E 28TH ST 05/02/25 25 1 P001 CK 6056	56600 92200 07513 0 2 148800	0.00	1,895.34 1,895.34 1,847.02	1,971.23 2,176.57 48.32	0.00 7,938.48 7,938.48 6,091.46
			Per Diem Interest:		343.75	6,435.21
8910 18	MARTINEZ, HARRY & TORRES, ADILICIA 966 E 28TH ST PATERSON NJ 966-968 E 28TH ST 02/12/25 25 1 R001 CK Original Payment Date: 02/12/25 02/12/25 25 1 P001 CK 2455 02/12/25 25 1 P001 CK 2455 05/08/25 25 1 P001 CK 2459 02/12/25 25 2 R001 CK Original Payment Date: 02/12/25 02/12/25 25 2 P001 CK 2455 05/08/25 25 2 P001 CK 2459 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 2459 05/08/25 25 2 R001 CK 2459 Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 2459 05/08/25 25 3 P001 CK 2459	59100 105200 07513 0 2 164300	0.00	2,092.78 2,092.77 18.57 18.57 2,074.21 18.57 2,074.21 2,074.21 18.56 18.56 18.56 18.56 2,074.20 2,074.21	2,176.56 2,403.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,765.41 8,765.41 8,783.98 8,765.41 6,691.20 6,672.63 8,746.84 6,672.63 6,654.07 6,672.63 6,654.07 6,672.63 4,598.43 2,524.22

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8910	18 05/08/25 25 3 R001 CK MARTINEZ,HARRY & TORRES,ADILICIA Original Payment Date: 05/08/25 05/08/25 25 3 P001 CK 2459 05/08/25 25 3 R001 CK 2459 Original Payment Date: 05/08/25 Per Diem Interest:		Continued	2,074.21 2,074.21 2,074.21	0.00 0.00 0.00	4,598.43 2,524.22 4,598.43 4,771.16
8910 19	TUDOR SANCHARIE & SIMPSON S O & B M 970 EAST 28TH ST PATERSON NJ 970-972 E 28TH ST 02/25/25 25 1 P001 CR 3892662519 04/16/25 25 1 P001 CR 3896566078 04/16/25 25 2 P001 CR 3896566078 Per Diem Interest:	59100 111300 07513 0 2 170400 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,170.47 2,170.47 0.00 2,170.47 2,170.47	2,257.38 2,492.52 26.05 55.35 0.00	0.00 9,090.84 9,090.84 9,090.84 6,920.37 4,749.90 4,929.52
8910 20	OLIVERAS,JULIO A&FRANCISCA H/W ETAL 169 22ND AVENUE PATERSON, NJ 167-169 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	59100 00660 249200 07513 0 2 308300	0.00	3,926.98 3,926.97 3,926.98 3,926.97	4,084.20 4,509.66 0.00 0.00	0.00 16,447.81 16,447.81 12,520.83 8,593.86 8,969.08
8910 21	MC FARLANE,ISEL & CURDEL & CARTER,J 163-167 22ND AVENUE PATERSON NJ 163-167 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	59100 00660 177300 07513 0 2 236400	0.00	3,011.15 3,011.14 3,011.15 3,011.14	3,131.71 3,457.94 0.00 0.00	0.00 12,611.94 12,611.94 9,600.79 6,589.65 6,862.89
8910 22	MORALES,WILSON & ET AL 161 22ND AVE PATERSON,NJ 161-163 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	59100 00660 247400 07513 0 2 306500	0.00	3,904.05 3,904.04 3,904.05 3,904.04	4,060.36 4,483.33 0.00 0.00	0.00 16,351.78 16,351.78 12,447.73 8,543.69 8,916.37
8910 23	PRINCIPE LUIS & CEDENO EVELIN 983 EAST 27TH ST PATERSON NJ 981-983 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK Per Diem Interest:	64100 182500 07513 0 2 246600	0.00	3,141.07 3,141.07 3,141.07 3,141.07	3,266.83 3,607.14 0.00 0.00	0.00 13,156.11 13,156.11 10,015.04 6,873.97 7,161.68

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8910 24	RAMIREZ, GISELLA & RAMIREZ, ALVIN 975 E 27TH ST PATERSON NJ 975-979 E 27TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	H/W 76600 00597 123200 07513 0 2 199800 WIRE LERE	0.00	2,544.96 2,544.95 2,544.96 2,544.95 Per Diem Interest:	2,646.85 2,922.57 0.00 0.00 221.33	0.00 10,659.33 10,659.33 8,114.37 5,569.42 5,790.75
8910 25.01	DMM REAL ESTATE LLC 973 EAST 27TH ST PATERSON NJ 973 EAST 27TH ST 03/20/25 25 1 P001 CK 3894286564 03/20/25 25 2 P001 CK 3894286564	35000 65000 07513 0 2 100000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,273.75 1,273.75 1,273.75 1,273.75 Per Diem Interest:	1,324.75 1,462.75 31.21 0.00 84.14	0.00 5,335.00 5,335.00 4,061.25 2,787.50 2,871.64
8910 25.02	GENAO KERLY J & GENAO-FERNANDEZ M 387 E 36TH ST PATERSON NJ 969 EAST 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55000 01380 193700 07513 0 2 248700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,167.82 3,167.82 3,167.82 3,167.82 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,294.65 3,637.86 0.00 0.00 290.69 341.00 18.12	52.02- 13,268.15 13,216.13 10,048.31 6,880.49 7,171.18 7,512.18 7,530.30
8910 26	GONZALES LUZ D 965-967 EAST 27TH ST PATERSON NJ 965-967 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 285900 07505 0 2 343800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,379.16 4,379.15 4,379.16 4,379.15 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,554.49 5,028.93 0.00 0.00 425.58 242.50 5.93	0.00 18,341.73 18,341.73 13,962.57 9,583.42 10,009.00 10,251.50 10,257.43
8910 27	GOMEZ, MARIA & CARLINA 71 DOWLING PKWY WEST PATERSON 963-965 E 27TH ST 02/05/25 25 1 P001 CK 3891448513 05/05/25 25 2 P001 CK 3897796434	57900 225000 07424 0 2 282900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,603.44 3,603.44 3,603.44 3,603.44 Per Diem Interest:	3,747.72 4,138.12 0.00 0.00 339.20	0.00 15,092.72 15,092.72 11,489.28 7,885.84 8,225.04
8910 28	LOPEZ YDELKA & SANTANA JUAN B ET AL 959 961 EAST 27TH ST PATERSON NJ 959-961 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 248600 07513 0 2 306500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,904.05 3,904.04 3,904.05 3,904.04	4,060.36 4,483.33 0.00 0.00	0.00 16,351.78 16,351.78 12,447.73 8,543.69

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8910	28	LOPEZ YDELKA & SANTANA JUAN B ET AL Continued				
				Per Diem Interest:	372.68	8,916.37
8910 29	MEDINA ROLAMAN 957 959 EAST 27TH ST PATERSON NJ 957-959 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 164700 07513 0 2 222600	0.00	2,835.37 2,835.37 2,835.37 2,835.37	2,948.89 3,256.08 0.00 0.00	0.00 11,875.71 11,875.71 9,040.34 6,204.97
				Per Diem Interest:	253.66	6,458.63
8910 30	DELGADO, TERESA M. 955 E 27TH ST PATERSON NJ 953-955 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 131000 07513 0 2 188900	0.00	2,406.12 2,406.11 2,406.12 2,406.11	2,502.45 2,763.14 0.00 0.00	0.00 10,077.82 10,077.82 7,671.70 5,265.59
				Per Diem Interest:	205.86	5,471.45
8910 31	MARRERO,ADRIANA 951 E 27TH ST PATERSON NJ 951-953 E 27TH ST 12/13/24 25 1 P001 CK 868211559 03/12/25 25 1 P001 CK 878147010 06/05/25 25 1 P001 CK 885281705 06/05/25 25 2 P001 CK 885281705	57900 103600 07513 0 2 161500	0.00	2,057.11 2,057.11 361.34 1,636.20 59.57 2,057.11	2,139.47 2,362.34 0.00 13.80 1.67 0.00	0.00 8,616.03 8,616.03 8,254.69 6,618.49 6,558.92 4,501.81
				Per Diem Interest:	167.00	4,668.81
8910 32	ANGEL,VALENTIN & ARANGO,GLORIA 947-949 EAST 27TH ST PATERSON NJ 947-949 E 27TH ST 12/31/24 25 1 P001 CS 12/31/24 25 2 P001 CS	64100 263200 07513 0 2 327300	0.00	4,168.99 4,168.98 4,168.99 4,168.98	4,335.91 4,787.58 0.00 0.00	0.00 17,461.46 17,461.46 13,292.47 9,123.49
				Per Diem Interest:	402.18	9,525.67
8910 33	LOAYZA, ALEJANDRO & ESPINOZA,TEOFIL 945 E 27TH ST PATERSON NJ 945 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 93300 07513 0 2 144900	0.00	1,845.67 1,845.66 1,845.67 1,845.66	1,919.56 2,119.53 0.00 0.00	0.00 7,730.42 7,730.42 5,884.75 4,039.09
				Per Diem Interest:	143.46	4,182.55
8911 1	524 21ST AVE LLC 524 21ST AVE PATERSON,NJ 524-534 21ST AVE 05/19/25 25 1 P001 CK 3898768572	360000 760100 07513 0 4A 1120100 ONLINE PAYMENTS	0.00	14,267.28 14,267.27 0.00	14,838.53 16,384.26 770.43	0.00 59,757.34 59,757.34 59,757.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8911	1	524 21ST AVE LLC		Continued		
	05/21/25 25 1 P001 CK 3898882500	ONLINE PAYMENTS		0.00	14.27	59,757.34
	05/29/25 25 1 P001 CK 3899303446	ONLINE PAYMENTS		14,210.21	57.07	45,547.13
	05/19/25 25 2 P001 CK 3898768572	ONLINE PAYMENTS		0.00	128.41	45,547.13
	05/21/25 25 2 P001 CK 3898882500	ONLINE PAYMENTS		0.00	14.27	45,547.13
	05/29/25 25 2 P001 CK 3899303446	ONLINE PAYMENTS		0.00	57.07	45,547.13
		Per Diem Interest:			3,100.03	48,647.16
		Utility Principal Bal:			337.93	48,985.09
		Utility Delinquent Int/Pnlty:			17.94	49,003.03
8911	2	21ST AVENUE HOLDING, LLC	120000			0.00
	P.O. BOX 190202	380000		6,368.75	6,623.75	
	BROOKLYN, NY	11219 0		6,368.75	7,313.75	26,675.00
	536-538 21ST AVE	4A 500000	0.00			26,675.00
	02/06/25 25 1 P001 CK	WIRE LERE		6,368.75	0.00	20,306.25
	04/30/25 25 2 P001 CK			6,368.75	0.00	13,937.50
		Per Diem Interest:			647.15	14,584.65
8911	3	CRUZ, ERASMO & CRUZ, JOSEFA H/W	51300			0.00
	948 E 27TH ST	00660 150400		2,569.16	2,672.02	
	PATERSON NJ	07513 0		2,569.15	2,950.37	10,760.70
	946-948 E 27TH ST	2 201700	0.00			10,760.70
	02/07/25 25 1 P001 CK			2,569.16	0.00	8,191.54
	05/07/25 25 2 P001 CK			2,569.15	0.00	5,622.39
		Per Diem Interest:			224.03	5,846.42
8911	4	CESPEDES, HERMELINDA	64100			0.00
	950-952 E 27TH ST	110700		2,226.52	2,315.67	
	PATERSON NJ	07513 0		2,226.51	2,556.88	9,325.58
	950-952 E 27TH ST	2 174800	0.00			9,325.58
	12/05/24 25 1 P001 CK 4445			0.01	0.00	9,325.57
	02/07/25 25 1 P001 CK 4458			2,226.51	0.00	7,099.06
	05/07/25 25 2 P001 CK 4484			2,226.51	0.00	4,872.55
		Per Diem Interest:			185.87	5,058.42
8911	5	RESTREPO, IVAN H	63000			0.00
	954-956 E 27TH ST	00660 154600		2,771.68	2,882.66	
	PATERSON NJ	07513 0		2,771.68	3,182.94	11,608.96
	954-956 E 27TH ST	2 217600	0.00			11,608.96
	02/07/25 25 1 P001 CK			2,771.68	0.00	8,837.28
	05/07/25 25 2 P001 CK			2,771.68	0.00	6,065.60
		Per Diem Interest:			246.58	6,312.18
		Utility Principal Bal:			34.73	6,346.91
		Utility Delinquent Int/Pnlty:			0.76	6,347.67
8911	6	SANTANA, JOSE J. & DEYANIRA H/W	57900			931.65-
	958 E 27TH ST	245000		3,858.19	4,012.67	
	PATERSON NJ	07513 0		3,858.19	4,430.67	16,159.72
	958-960 E 27TH ST	2 302900	0.00			15,228.07
	02/07/25 25 1 P001 CK			3,858.19	0.00	11,369.88

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8911	6 05/09/25 25 2 P001 CK 242	SANTANA,JOSE J.& DEYANIRA H/W	Continued	3,858.19 Per Diem Interest:	0.00 367.56	7,511.69 7,879.25
8911 7	ORTEGA, CARLOS M.& ESPINAL,E.H/W 960-962 E 27TH ST PATERSON NJ 960-962 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 172100 07513 0 2 230000	0.00	2,929.63 2,929.62 2,929.63 2,929.62 Per Diem Interest: Utility Principal Bal:	3,046.93 3,364.32 0.00 0.00 264.17 85.01	457.39- 12,270.50 11,813.11 8,883.48 5,953.86 6,218.03 6,303.04
8911 8	DIAZ, MIGUEL & FLOR H/W 964-966 E 27TH ST PATERSON NJ 964-966 E 27TH ST 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS	64100 146800 07504 0 2 210900	0.00	2,686.34 2,686.34 2,686.34 2,686.34 Per Diem Interest:	2,793.90 3,084.94 0.00 0.00 237.08	0.00 11,251.52 11,251.52 8,565.18 5,878.84 6,115.92
8911 9	VALERIO, ANGEL R 968 E 27TH ST PATERSON NJ 968-970 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 292600 07513 0 2 350500	0.00	4,464.50 4,464.49 4,464.50 4,464.49 Per Diem Interest:	4,643.25 5,126.94 0.00 0.00 435.08	0.00 18,699.18 18,699.18 14,234.68 9,770.19 10,205.27
8911 10	ALVAREZ, HECTOR L 40 TOMS LAKE ROAD WAYNE, NJ 970-972 E 27TH ST 02/06/25 25 1 P001 CK 3891525280 02/11/25 25 1 P001 CK 3891853550 03/03/25 25 1 P001 CK 3893117127 06/23/25 25 2 P001 CK 3900827380	56800 88550 07470 0 2 145350 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,851.40 1,851.39 0.59 1,000.92 849.89 913.53 Per Diem Interest:	1,925.53 2,126.10 0.00 5.08 9.35 26.47 221.87	0.00 7,754.42 7,754.42 7,753.83 6,752.91 5,903.02 4,989.49 5,211.36
8911 11	MARIN,JORGE G.& ROSA H/W 10 GREEN MEADOW LANE CLIFTON, NJ 974-976 E 27TH ST 02/07/25 25 1 P001 CK 04/23/25 25 2 P001 CK 15039859	64100 00660 159600 07013 0 2 223700	0.00	2,849.38 2,849.38 2,849.38 2,849.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,963.47 3,272.17 0.00 0.00 255.23 286.00 18.12	0.00 11,934.40 11,934.40 9,085.02 6,235.64 6,490.87 6,776.87 6,794.99

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8911 12	NUNEZ, ANGELA & BRITO, GRISELDA 978 EAST 27TH ST PATERSON, NJ 978-980 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00650 254500 07513 0 2 318600	0.00	4,058.17 4,058.17 4,058.17 4,058.17 Per Diem Interest:	4,220.65 4,660.32 0.00 0.00 389.84	0.00 16,997.31 16,997.31 12,939.14 8,880.97 9,270.81
8911 13	CRUZ, ERASMO & JOSEFA H/W 982-984 E 27TH ST PATERSON NJ 982-984 E 27TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 164100 07513 0 2 228200	0.00	2,906.70 2,906.70 2,906.70 2,906.70 Per Diem Interest:	3,023.08 3,337.99 0.00 0.00 261.61	0.00 12,174.47 12,174.47 9,267.77 6,361.07 6,622.68
8911 14	SUCHIT, GEORGE & SARAH 155 22ND AVE PATERSON NJ 153-155 22ND AVE 02/11/25 25 1 P001 CK 3891865545 05/06/25 25 2 P001 CK 3897946973	64100 102800 07513 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 6.46 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
8911 15	SANTOS-CASTRO, CHARLIE & BEATO, LUCILA 149-151 22ND AVE PATERSON NJ 149-151 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 101100 07513 0 2 165200	0.00	2,104.24 2,104.23 2,104.24 2,104.23 Per Diem Interest:	2,188.49 2,416.46 0.00 0.00 172.25	180.00- 8,813.42 8,633.42 6,529.18 4,424.95 4,597.20
8911 16	PULIDOO NAJERA, JUAN C. & MARTINEZ, M 145-147 22ND AVE PATERSON, NJ 145-147 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 104200 07513 0 2 168300	0.00	2,143.73 2,143.72 2,143.73 2,143.72 Per Diem Interest:	2,229.55 2,461.81 0.00 0.00 176.64	0.00 8,978.81 8,978.81 6,835.08 4,691.36 4,868.00
8911 17	CADAVID, BEATRIZ 143 22ND AVE PATERSON NJ 141-143 22ND AVE 01/31/25 25 1 P001 CK 3891064286 04/24/25 25 2 P001 CK 3897046385	64100 112800 07513 0 2 176900	0.00	2,253.27 2,253.26 2,253.27 2,253.26 Per Diem Interest:	2,343.48 2,587.61 0.00 0.00 188.84	0.00 9,437.62 9,437.62 7,184.35 4,931.09 5,119.93

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8911 18	ODOM, DELORES 1005 EAST 26TH ST PATERSON NJ 1005 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 69700 07513 0 2 121300	0.00	1,545.06 1,545.06 1,545.06 1,545.06 Per Diem Interest:	1,606.92 1,774.32 0.00 0.00 109.98	0.00 6,471.36 6,471.36 4,926.30 3,381.24 3,491.22
8911 19	CIGARROA, LIBRADO POPOCATL 1003 E 26TH ST PATERSON, NJ 1003 E 26TH ST 02/26/25 25 1 P001 CK 224 05/19/25 25 2 P001 CK 226	51600 87700 07513 0 2 139300	0.00	1,774.34 1,774.33 1,774.34 1,774.33 Per Diem Interest:	1,845.38 2,037.61 11.76 8.47 135.51	0.00 7,431.66 7,431.66 5,657.32 3,882.99 4,018.50
8911 20	CIGARROA, LIBRADO P. 1001 E. 26TH STREET PATERSON, NJ 1001 E 26TH ST 02/26/25 25 1 P001 CK 224 05/19/25 25 2 P001 CK 226	51600 0 20514 0 1 51600	0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 3.65 2.63 32.53	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,470.88
8911 21	EC PROPERTIES HOLDING LLC 914 MADISON AVENUE PATERSON, NJ 999 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 0 07501 0 1 51600	0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 0.00 0.00 32.53	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,470.88
8911 22	GARCIA A & HERRERA L S & GARCIA Y 995-997 EAST 26TH ST PATERSON NJ 995-997 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 105100 07513 0 2 169200	0.00	2,155.19 2,155.18 2,155.19 2,155.18 Per Diem Interest:	2,241.48 2,474.97 0.00 0.00 177.92	0.00 9,026.82 9,026.82 6,871.63 4,716.45 4,894.37
8911 23	YGNACIO, JOSE 991 E 26TH ST PATERSON NJ 989-993 E. 26TH ST. 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 178000 07513 0 2 254600	0.00	3,242.97 3,242.97 3,242.97 3,242.97 Per Diem Interest:	3,372.81 3,724.16 0.00 0.00 299.05	0.00 13,582.91 13,582.91 10,339.94 7,096.97 7,396.02

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8911 26	AHUMADA,FRAY 985-987 E 26TH ST PATERSON NJ 985-987 E 26TH ST 02/28/25 25 1 P001 CK 5009789051 05/13/25 25 2 P001 CK 412963464	64100 01380 231100 07513 0 2 295200	0.00 PD BY LOANCARE 02/08/25	3,760.11 3,760.11 3,760.11 3,760.11	3,910.66 4,318.04 0.00 0.00	0.00 15,748.92 15,748.92 11,988.81 8,228.70 8,585.34 8,926.34 8,944.46
8911 27	TORRES, ANGEL M. & IRIS H/W 981 E 26TH ST PATERSON NJ 981-983 EAST 26TH ST 02/05/25 25 1 P001 CK 1697 04/29/25 25 2 P001 CK 1713	64100 120300 07513 0 2 184400	0.00	2,348.80 2,348.79 2,348.80 2,348.79	2,442.84 2,697.31 0.00 0.00	0.00 9,837.74 9,837.74 7,488.94 5,140.15 5,339.63
8911 29	MANZUETA,ALAN B & BAEZ RODRIGUEZ,V. 977 E 26TH ST PATERSON,NJ 975-979 EAST 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	76600 01380 111400 07513 0 2 188000	0.00	2,394.65 2,394.65 2,394.65 2,394.65	2,490.53 2,749.97 0.00 0.00	0.00 10,029.80 10,029.80 7,635.15 5,240.50 5,445.08
8911 31	971 EAST 26TH STREET LLC 263 MOLNAR DR ELMWOOD PARK NJ 967-973 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89100 944500 07407 0 4C 1033600	0.00	13,165.48 13,165.48 13,165.48 13,165.48	13,692.62 15,118.98 0.00 0.00	0.00 55,142.56 55,142.56 41,977.08 28,811.60 30,215.63
8912 1	504 21ST AVENUE, LLC P.O. BOX 4276 WAYNE, NJ 504-508 21ST AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	129600 00045 416300 07474 0 4C 545900	0.00 PD BY KEARNEY BANK	6,953.41 6,953.40 6,953.41 6,953.40	7,231.81 7,985.15 0.00 0.00	1,800.00- 29,123.77 27,323.77 20,370.36 13,416.96 14,129.21
8912 2	ROBLES,CESAR & YULISA 510 21ST AVE PATERSON NJ 508-510 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	39800 00660 194700 07513 0 2 234500	0.00	2,986.95 2,986.94 2,986.95 2,986.94	3,106.54 3,430.15 0.00 0.00	0.00 12,510.58 12,510.58 9,523.63 6,536.69 6,807.24

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8912 3	RIVERA APOLINAR A 510-514 21ST AVE PATERSON NJ 510-514 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	40300 203300 07513 0 2 243600	0.00	3,102.86 3,102.85 3,102.86 3,102.85	3,227.09 3,563.26 0.00 0.00	0.00 12,996.06 12,996.06 9,893.20 6,790.35
				Per Diem Interest:	283.46	7,073.81
				Utility Principal Bal:	341.00	7,414.81
				Utility Delinquent Int/Pnlty:	18.12	7,432.93
8912 4	ROJAS XIOMARA,MENDOZA LADY C ET AL 518 21ST AVE PATERSON NJ 514-518 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46000 217600 07513 0 2 263600	0.00	3,357.61 3,357.60 3,357.61 3,357.60	3,492.04 3,855.81 0.00 0.00	0.00 14,063.06 14,063.06 10,705.45 7,347.85
				Per Diem Interest:	311.83	7,659.68
8912 5	CABRERA THIRZA L & DE LA CRUZ JOSE 968-970 EAST 26TH ST PATERSON NJ 968-970 E 26TH ST 02/07/25 25 1 P001 CK 04/15/25 25 2 P001 CK 102734	57700 211800 07513 0 2 269500	0.00	3,432.76 3,432.76 3,432.76 3,432.76	3,570.20 3,942.11 0.00 0.00	0.00 14,377.83 14,377.83 10,945.07 7,512.31
				Per Diem Interest:	320.19	7,832.50
8912 6	ABDELAZIZ EYAD 1042 MAIN ST PATERSON NJ 972-974 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 91300 07503 0 2 146000	0.00	1,859.68 1,859.67 1,859.68 1,859.67	1,934.14 2,135.61 0.00 0.00	0.00 7,789.10 7,789.10 5,929.42 4,069.75
				Per Diem Interest:	145.01	4,214.76
8912 7	MANCILLA,GUSTAVO 978 E.26TH STREET PATERSON, NJ FT.976-978 EAST 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 118100 07513 0 2 174700	0.00	2,225.25 2,225.24 2,225.25 2,225.24	2,314.34 2,555.42 0.00 0.00	0.00 9,320.25 9,320.25 7,095.00 4,869.76
				Per Diem Interest:	185.72	5,055.48
8912 8	CASTILLO,JOSE GARCIA ,RICHARD F. 980 E 26 TH STREET PATERSON, NJ 980-982 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 261700 07513 0 2 325800	0.00	4,149.88 4,149.88 4,149.88 4,149.88	4,316.04 4,765.63 0.00 0.00	0.00 17,381.43 17,381.43 13,231.55 9,081.67
				Per Diem Interest:	400.05	9,481.72

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8912 9	HILTON CHICCHIS LLC 984 EAST 26TH ST PATERSON NJ 984-986 E 26TH ST 12/20/24 25 1 P001 CK 15008 01/17/25 25 1 R001 CK 15008 Original Payment Date: 12/20/24 05/07/25 25 1 P001 CK	64100 00660 129500 07513 0 2 193600	0.00	2,465.98 2,465.98 86.26 86.26 2,108.07 Per Diem Interest:	2,564.72 2,831.88 0.00 0.00 85.49 512.00	0.00 10,328.56 10,328.56 10,242.30 10,328.56 8,220.49 8,732.49
8912 10	REYNOSO, STEVEN 988-990 E 26TH ST PATERSON, NJ 988 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 12000 07513 0 2 63600	0.00	810.11 810.10 810.11 810.10 Per Diem Interest:	842.54 930.31 0.00 0.00 44.57	779.58- 3,393.06 2,613.48 1,803.37 993.27 1,037.84
8912 11	REYNOSO, STEVEN 988-990 E 26TH ST PATERSON, NJ 990 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 221600 07513 0 2 273200	0.00	3,479.89 3,479.88 3,479.89 3,479.88 Per Diem Interest:	3,619.22 3,996.23 0.00 0.00 325.44	0.00 14,575.22 14,575.22 11,095.33 7,615.45 7,940.89
8912 12	FABIAN, JULIO & TELLO, HORTENCIA 994 EAST 26TH STREET PATERSON, NJ 994-996 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 00660 252300 07513 0 2 322700	0.00	4,110.40 4,110.39 4,110.40 4,110.39 Per Diem Interest:	4,274.97 4,720.29 0.00 0.00 395.66	0.00 17,216.05 17,216.05 13,105.65 8,995.26 9,390.92
8912 13	HERNANDEZ, ROBERTO J 998-1000 E 26TH ST PATERSON, NJ 998-1000 E 26TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 180500 07513 0 2 244600	0.00	3,115.60 3,115.59 3,115.60 3,115.59 Per Diem Interest:	3,240.34 3,577.88 0.00 0.00 284.88	81.80- 13,049.41 12,967.61 9,852.01 6,736.42 7,021.30
8912 14	JIMENEZ JEAN C & RIVERA 1000-1002 E 26TH ST PATERSON NJ 1000-1002 E 26TH ST 02/07/25 25 1 P001 CK 04/14/25 25 2 P001 CK 103807	57900 00660 131200 07513 0 2 189100	0.00	2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest: Utility Principal Bal:	2,505.10 2,766.06 0.00 0.00 206.15 179.90	0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31 5,657.21

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8912	14	JIMENEZ JEAN C & RIVERA	Continued			
			Utility Delinquent Int/Pnlty:		9.56	5,666.77
8912		SANCHEZ CARLOS & SANCHEZ ANDY	64100			0.00
15		1004 EAST 26TH ST	114100	2,269.83	2,360.70	
		PATERSON NJ	07513 0	2,269.82	2,606.62	9,506.97
		1004-1006 E 26TH ST	2 178200	0.00		9,506.97
	03/27/25 25	1 P001 CR 3894819106	ONLINE PAYMENTS	2,269.83	40.23	7,237.14
	05/21/25 25	2 P001 CS		1,785.63	14.37	5,451.51
	05/21/25 25	2 P001 VT		484.19	0.00	4,967.32
			Per Diem Interest:		190.69	5,158.01
8912		SHANNON, WANDA	64100			1,902.23-
16		133 22ND AVE	00660 93500	2,007.43	2,087.81	
		PATERSON NJ	07513 0	2,007.43	2,305.29	8,407.96
		133-135 22ND AVE	2 157600	0.00		6,505.73
	02/07/25 25	1 P001 CK		2,007.43	0.00	4,498.30
	05/07/25 25	2 P001 CK		2,007.43	0.00	2,490.87
			Per Diem Interest:		161.47	2,652.34
8912		MOSQUERA,ALEJANDRO & R.& ARIAS,NINE	64100			0.00
17		129-131 22ND AVE	00660 93700	2,009.98	2,090.46	
		PATERSON NJ	07513 0	2,009.98	2,308.21	8,418.63
		129-131 22ND AVE	2 157800	0.00		8,418.63
	02/07/25 25	1 P001 CK		2,009.98	0.00	6,408.65
	05/07/25 25	2 P001 CK		2,009.98	0.00	4,398.67
			Per Diem Interest:		161.75	4,560.42
8912		HAQ,NADER	64100			0.00
18		127 22ND AVE	197400	3,330.86	3,464.22	
		PATERSON NJ	07513 0	3,330.86	3,825.09	13,951.03
		125-127 22ND AVE	2 261500	0.00		13,951.03
	02/20/25 25	1 P001 CK 3892342042	ONLINE PAYMENTS	0.00	31.64	13,951.03
	03/10/25 25	1 P001 CK 3893525441	ONLINE PAYMENTS	0.00	33.31	13,951.03
	03/20/25 25	1 P001 CK 3894270122	ONLINE PAYMENTS	232.51	16.65	13,718.52
	04/08/25 25	1 P001 CK 3895835144	ONLINE PAYMENTS	522.11	27.89	13,196.41
	04/21/25 25	1 P001 CK 3896793878	ONLINE PAYMENTS	683.25	16.75	12,513.16
	05/20/25 25	1 P001 CK 3898791887	ONLINE PAYMENTS	940.91	27.45	11,572.25
	06/23/25 25	1 P001 CK 3900730243	ONLINE PAYMENTS	952.08	15.71	10,620.17
	05/20/25 25	2 P001 CK 3898791887	ONLINE PAYMENTS	0.00	31.64	10,620.17
	06/23/25 25	2 P001 CK 3900730243	ONLINE PAYMENTS	177.25	54.96	10,442.92
			Per Diem Interest:		665.78	11,108.70
			Utility Principal Bal:		258.35	11,367.05
			Utility Delinquent Int/Pnlty:		1.50	11,368.55
8912		IRIZARRY, JOEL A.	64100			0.00
19		161-123 22ND AVE	00660 109900	2,216.33	2,305.07	
		PATERSON, NJ	07503 0	2,216.32	2,545.18	9,282.90
		121-123 22ND AVE	2 174000	0.00		9,282.90
	02/07/25 25	1 P001 CK		2,216.33	0.00	7,066.57

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8912	19 05/07/25 25 2 P001 CK	IRIZARRY, JOEL A.	Continued	2,216.32 Per Diem Interest:	0.00 184.73	4,850.25 5,034.98
8912 20	IRIZARRY,JOEL A 1029-1031 E 25TH ST PATERSON,NJ 1029-1031 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 149000 07513 0 2 213100	0.00	2,714.37 2,714.36 2,714.37 2,714.36 Per Diem Interest:	2,823.04 3,117.12 0.00 0.00 240.20	0.00 11,368.89 11,368.89 8,654.52 5,940.16 6,180.36
8912 21	DURAN,EDWIN M & MARTE,ENMANUEL 1025-1027 E 25TH ST PATERSON,NJ 1025-1027 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 165100 07513 0 2 223000	0.00	2,840.47 2,840.46 2,840.47 2,840.46 Per Diem Interest:	2,954.19 3,261.93 0.00 0.00 254.24	36.82- 11,897.05 11,860.23 9,019.76 6,179.30 6,433.54
8912 22	ABEDRABBO,QASEM A. & ETAL 1023 E 25TH ST PATERSON NJ 1023-1025 E 25TH ST 02/21/25 25 1 P001 CK 3892470054 04/07/25 25 2 P001 CK 3895741284	57900 206800 07513 0 2 264700	0.00	3,371.62 3,371.62 3,371.62 3,371.62 Per Diem Interest:	3,506.61 3,871.90 25.39 0.00 313.38	0.00 14,121.75 14,121.75 10,750.13 7,378.51 7,691.89
8912 23	ACOSTA, JUAN G & LUCIA H/W 1021 E 25TH ST PATERSON NJ 1019-1021 E 25TH ST 01/31/25 25 1 P001 CK 191 01/31/25 25 2 P001 CK 191	57900 183400 07513 0 2 241300	0.00	3,073.56 3,073.56 3,073.56 3,073.56 Per Diem Interest:	3,196.62 3,529.62 0.00 0.00 280.19	0.00 12,873.36 12,873.36 9,799.80 6,726.24 7,006.43
8912 24	BAQUERO PENA,GABRIEL R. 1017 E 25TH ST PATERSON,NJ 1017-1019 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 161900 07513 0 2 219800	0.00	2,799.71 2,799.70 2,799.71 2,799.70 Per Diem Interest:	2,911.80 3,215.12 0.00 0.00 249.70	508.78- 11,726.33 11,217.55 8,417.84 5,618.14 5,867.84
8912 25	PINZON,JOHN 1015 E 25TH STREET PATERSON NJ 1013-1015 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 185400 07513 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06	3,252.26 3,591.05 0.00 0.00	325.61- 13,097.43 12,771.82 9,644.76 6,517.70

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8912	25	PINZON, JOHN		Continued Per Diem Interest:	286.15	6,803.85
8912 26	COLEMAN, MICHAEL S. & VERONICA 1011 EAST 25TH STREET PATERSON NJ 1009-1013 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59600 218600 07513 0 2 278200	0.00	3,543.58 3,543.57 3,543.58 3,543.57 Per Diem Interest:	3,685.45 4,069.37 0.00 0.00 332.54	0.00 14,841.97 14,841.97 11,298.39 7,754.82 8,087.36
8912 27	LUCERO, MARICELA 1007 E 25TH ST PATERSON NJ 1007-1009 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 190400 07513 0 2 250500	0.00	3,190.75 3,190.74 3,190.75 3,190.74 Per Diem Interest:	3,318.50 3,664.19 0.00 0.00 293.24	0.00 13,364.18 13,364.18 10,173.43 6,982.69 7,275.93
8912 28	JOHNSON, MAMIE 1003 EAST 25TH ST PATERSON NJ 1003-1005 E 25TH ST 02/24/25 25 1 P001 CK 284 03/12/25 25 1 P001 CK 285 05/19/25 25 2 P001 CK 286	59500 125400 07513 0 2 184900	0.00 POSTMARKED 05/5/25	2,355.17 2,355.16 2,352.86 2.31 2,355.16 Per Diem Interest:	2,449.46 2,704.63 9.89 0.01 0.00 200.19	0.00 9,864.42 9,864.42 7,511.56 7,509.25 5,154.09 5,354.28
8912 29	FERNANDEZ, ANTERO & AFONSO 999 E 25HT STREET PATERSON, NJ 1001-1003 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63600 139000 07513 0 2 202600	0.00	2,580.62 2,580.62 2,580.62 2,580.62 Per Diem Interest:	2,683.94 2,963.53 0.00 0.00 225.29	70.12- 10,808.71 10,738.59 8,157.97 5,577.35 5,802.64
8912 30	FERNANDES, JOAQUIM & MARIA G H/W 999 E 25TH ST PATERSON NJ 999 E 25TH ST 02/10/25 25 1 P001 CK 2258 05/05/25 25 2 P001 CK 2269	58000 101800 07513 0 2 159800	0.00	2,035.46 2,035.45 2,035.46 2,035.45 Per Diem Interest:	2,116.95 2,337.47 0.00 0.00 164.59	0.00 8,525.33 8,525.33 6,489.87 4,454.42 4,619.01
8912 31	DEHENRIQUE, JUANA M M ETALS 995-997 E 25TH ST PATERSON, NJ 995-997 E 25TH ST 02/05/25 25 1 P001 CK 41295618 05/07/25 25 2 P001 CK	59700 214200 07513 0 2 273900	0.00	3,488.81 3,488.80 3,488.81 3,488.80	3,628.49 4,006.47 0.00 0.00	0.00 14,612.57 14,612.57 11,123.76 7,634.96

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8912	31	DEHENRIQUE, JUANA M M ETALS	Continued			
			Per Diem Interest:		326.43	7,961.39
8912 32	PENA, VERONICA & PENA, HENRY & PENA, I 911 WASHINGTON AVE TWP WASHINGTON, NJ 993-995 E 25TH ST 02/12/25 25 1 P001 CK 0085679308 02/12/25 25 2 P001 CK 0085679308 06/04/25 25 2 P001 CK 0001235501 06/04/25 25 3 P001 CK 0001235501	59200 168600 07676 0 2 227800	0.00	2,901.61 2,901.60 2,901.61 81.75 2,819.85 180.15	3,017.78 3,332.14 0.00 0.00 0.00 0.00	1,576.97- 12,153.13 10,576.16 7,674.55 7,592.80 4,772.95 4,592.80
			Per Diem Interest:		247.62	4,840.42
8913 1	NORTHFORK CAPITAL HOLDINGS LLC 484-486 21ST AVE PATERSON NJ 484-486 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 00660 168600 07513 0 2 211600	0.00	2,695.26 2,695.25 2,695.26 2,695.25	2,803.17 3,095.18 0.00 0.00	0.00 11,288.86 11,288.86 8,593.60 5,898.35
			Per Diem Interest:		238.07	6,136.42
			Utility Principal Bal:		485.00	6,621.42
			Utility Delinquent Int/Pnlty:		25.76	6,647.18
8913 2	NORTHFORK CAPITAL HOLDINGS LLC 9010 MAIN ST SUITE 206 PATERSON NJ 488-490 21ST AVE 11/26/24 25 1 P001 CK 3886784518 11/26/24 25 2 P001 CK 3886784518 04/30/25 25 2 P001 CK	43000 00597 169800 07053 0 2 212800	0.00	2,710.54 2,710.54 2,710.54 87.82 2,622.72	2,819.07 3,112.73 0.00 0.00 0.00	19.64- 11,352.88 11,333.24 8,622.70 8,534.88 5,912.16
			Per Diem Interest:		239.77	6,151.93
			Utility Principal Bal:		341.00	6,492.93
			Utility Delinquent Int/Pnlty:		18.12	6,511.05
8913 3	DIDINO CARLOS A 104 E 39TH ST PATERSON NJ 492 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60000 115100 07512 0 4A 175100	*Lien**Lien* 0.00	2,230.34 2,230.34 2,230.34 2,230.34	2,319.64 2,561.27 0.00 0.00	0.00 9,341.59 9,341.59 7,111.25 4,880.91
			Per Diem Interest:		248.37	5,129.28
8913 4	ACEVEDO JEANETTE 494 21ST AVE PATERSON, NJ 494 21ST AVE 12/11/24 25 1 R001 CK 12/11/24 25 1 P001 CK 3888140110	60000 160000 07513 0 4A 220000	0.00	2,802.25 2,802.25 2,603.54 2,603.54	2,914.45 3,218.05 0.00 0.00	0.46 11,737.00 11,737.46 14,341.00
			Original Payment Date: 12/11/24			
			Per Diem Interest:		955.16	12,692.62

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8913	4	ACEVEDO JEANETTE		Continued		
				Utility Principal Bal:	104.54	12,797.16
				Utility Delinquent Int/Pnlty:	3.07	12,800.23
8913 5	M&M 498 LLC 69 GRANDVIEW DR WOODLAND PARK NJ 496-498 21ST AVE 01/28/25 25 1 P001 CK 7218635 05/20/25 25 2 P001 CK 7219166	120000 02250 964000 07424 0 4C 1084000	0.00	13,807.45 13,807.45 13,807.45 13,807.45	14,360.29 15,856.21 0.00 0.00	0.00 57,831.40 57,831.40 44,023.95 30,216.50 31,692.02
		HAVEN SAVINGS BANK		Per Diem Interest:	1,475.52	
8913 6	JIMENEZ,CELIDA 994-996 E.25TH STREET PATERSON NJ 994-996 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 132800 07513 0 2 190500	0.00	2,426.50 2,426.49 2,426.50 2,426.49	2,523.65 2,786.54 0.00 0.00	0.00 10,163.18 10,163.18 7,736.68 5,310.19 5,518.32
				Per Diem Interest:	208.13	
8913 7	MEDINA,ELENA & TAVERA,RENE A. & LAU 998 E 25TH ST PATERSON NJ 998-1000 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 106100 07513 0 2 170200	0.00	2,167.93 2,167.92 2,167.93 2,167.92	2,254.72 2,489.60 0.00 0.00	0.00 9,080.17 9,080.17 6,912.24 4,744.32 4,923.66
				Per Diem Interest:	179.34	
8913 8	ESQUEA, FRANKLIN & GONZALEZ,YESENIA 1002 E 25TH ST PATERSON NJ 1002-1004 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58000 85328 123300 07513 0 2 181300	0.00	2,309.31 2,309.31 2,309.31 2,309.31	2,401.77 2,651.97 0.00 0.00	0.00 9,672.36 9,672.36 7,363.05 5,053.74 5,248.82
				Per Diem Interest:	195.08	
8913 9	FABIAN ANA B & F STEVEN P ET AL 1006 E 25TH ST PATERSON NJ 1004-1006 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 00660 189100 07513 0 2 246800	0.00	3,143.62 3,143.61 3,143.62 3,143.61	3,269.49 3,610.06 0.00 0.00	0.00 13,166.78 13,166.78 10,023.16 6,879.55 7,167.55
				Per Diem Interest:	288.00	
8913 10	DEJESUS,JULIAN & ANNA 1010 EAST 25TH STREET PATERSON NJ 1008-1010 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61100 00660 184900 07513 0 2 246000	0.00	3,133.43 3,133.42 3,133.43 3,133.42	3,258.89 3,598.36 0.00 0.00	0.00 13,124.10 13,124.10 9,990.67 6,857.25

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8913	10	DEJESUS,JULIAN & ANNA	Continued			
			Per Diem Interest:		286.86	7,144.11
8913 11	HUERTAS, JUAN & MARGARITA H/W 1012 E 25TH ST PATERSON NJ 1010-1014 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60900 00660 180500 07513 0 2 241400	0.00	3,074.84 3,074.83 3,074.84 3,074.83	3,197.95 3,531.07 0.00 0.00	7.43- 12,878.69 12,871.26 9,796.42 6,721.59
			Per Diem Interest:		280.34	7,001.93
8913 12	DELOSSANTOS,JOSE & ARACELIS H/W 1016 E 25TH ST PATERSON NJ 1014-1016 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 184800 07513 0 2 242700	0.00	3,091.40 3,091.39 3,091.40 3,091.39	3,215.17 3,550.09 0.00 0.00	0.00 12,948.05 12,948.05 9,856.65 6,765.26
			Per Diem Interest:		282.18	7,047.44
8913 13	BARRETO, JAIRO H & LEONARDA H/W 1018-1020 E 25TH ST PATERSON NJ 1018-1020 E 25TH ST 02/11/25 25 1 P001 CK 337 05/06/25 25 2 P001 CK 338	64100 00597 203100 07513 0 2 267200	0.00	3,403.46 3,403.46 3,403.46 3,403.46	3,539.73 3,908.47 12.88 0.00	0.00 14,255.12 14,255.12 10,851.66 7,448.20
			Per Diem Interest:		316.93	7,765.13
8913 15	SNR REALTY, L.L.C. 165 CHATAM AVENUE PATERSON, NJ 1024-1026 E 25TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58400 237200 07502 0 2 295600	0.00	3,765.21 3,765.20 3,765.21 3,765.20	3,915.96 4,323.89 0.00 0.00	0.00 15,770.26 15,770.26 12,005.05 8,239.85
			Per Diem Interest:		357.21	8,597.06
			Utility Principal Bal:		545.00	9,142.06
			Utility Delinquent Int/Pnlty:		57.17	9,199.23
8913 16	MALDONADO, ANTONIO & GLORIA H/W 1028 E 25TH ST PATERSON NJ 1026-1028 E 25TH ST 11/29/24 25 1 P001 CK 3886989319 11/29/24 25 2 P001 CK 3886989319	59600 SC001 169200 VT001 07501 0 2 228800	500.00	2,789.34 2,789.34 2,789.34 2,789.34	2,906.03 3,221.77 0.00 0.00	0.00 11,706.48 11,706.48 8,917.14 6,127.80
			Per Diem Interest:		249.46	6,377.26
8913 17	CONTRERAS,MARTIN & FERNANDEZ M.H/W 1030-1032 E.25TH STREET PATERSON NJ 1030-1032 E 25TH ST 02/07/25 25 1 P001 CK	60100 00660 240800 07504 0 2 300900	0.00	3,832.72 3,832.71 3,832.72	3,986.17 4,401.42 0.00	0.00 16,053.02 16,053.02 12,220.30

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8913	17 05/07/25 25 2 P001 CK	CONTRERAS,MARTIN & FERNANDEZ M.H/W	Continued	3,832.71	0.00	8,387.59
				Per Diem Interest:	364.73	8,752.32
				Utility Principal Bal:	4,053.59	12,805.91
				Utility Delinquent Int/Pnlty:	1,020.17	13,826.08
8913 18	113-115 22ND AVENUE PATERSON LLC 1145 S LAKE STARR BLVD LAKE WALES,FL 113-115 22ND AVE 03/10/25 25 1 P001 CK 1023 05/23/25 25 1 P001 CK 1024 05/23/25 25 2 P001 CK 1024	64100 206300 33898 0 2 270400	0.00	3,444.22 3,444.22 3,325.05 119.17 3,322.37	3,582.13 3,955.27 55.11 2.68 0.00	0.00 14,425.84 14,425.84 11,100.79 10,981.62 7,659.25
				Per Diem Interest:	332.39	7,991.64
8913 19	DISLA, RAMON & CAMA, ROSA 109-111 22ND AVE PATERSON NJ 109-111 22ND AVE 02/03/25 25 1 P001 CK 134 05/05/25 25 2 P001 CK 141	64100 198000 07513 0 2 262100	0.00	3,338.50 3,338.50 3,338.50 3,338.50	3,472.17 3,833.87 0.00 0.00	0.00 13,983.04 13,983.04 10,644.54 7,306.04
				Per Diem Interest:	309.70	7,615.74
8913 20	TORIBIO,EDWARD J T & GERALDO,A M V 105 22ND AVE,#107 PATERSON,NJ 105-107 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 140800 07513 0 2 204900	0.00	2,609.92 2,609.91 2,609.92 2,609.91	2,714.41 2,997.18 0.00 0.00	0.00 10,931.42 10,931.42 8,321.50 5,711.59
				Per Diem Interest:	228.56	5,940.15
8913 21	MEJIA, MARIA & LUCILO & ROMAN, J 101 22ND AVE PATERSON NJ 101-103 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 245800 07513 0 2 309900	0.00	3,947.36 3,947.35 3,947.36 3,947.35	4,105.40 4,533.06 0.00 0.00	0.00 16,533.17 16,533.17 12,585.81 8,638.46
				Per Diem Interest:	377.50	9,015.96
8913 22	CANO VLADIMIR & GIOVANNA 1051 E 24TH ST PATERSON NJ 1051 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 58600 07513 0 2 110200	*Lien**Lien* 0.00	1,403.68 1,403.67 1,403.68 1,403.67	1,459.87 1,611.95 0.00 0.00	0.00 5,879.17 5,879.17 4,475.49 3,071.82
				Per Diem Interest:	128.92	3,200.74

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8913 23	CANO, GIOVANNA 85 ELM STREET CLIFTON, NJ 1049 E 24TH ST 06/19/25 25 1 P201 CK 13645 06/19/25 25 2 P201 CK 13645	51600 0 07013 0 1 51600 SUBS SUBS	*Lien**Lien* 0.00	657.26 657.25 657.26 657.25 Per Diem Interest:	683.57 754.78 45.35 15.77 73.20	0.00 2,752.86 2,752.86 2,095.60 1,438.35 1,511.55
8913 24	CANO, GIOVANNA 85 ELM STREET CLIFTON, NJ 1047 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 141900 07013 0 2 193500 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,464.71 2,464.71 2,464.71 2,464.71 Per Diem Interest:	2,563.39 2,830.42 0.00 0.00 259.80	0.00 10,323.23 10,323.23 7,858.52 5,393.81 5,653.61
8913 25	FRANCISCO, LUIS & TEODOSIA H/W 1045 E. 24TH STREET PATERSON NJ 1043-1045 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 126600 07513 0 2 190700 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	2,429.05 2,429.04 2,429.05 2,429.04 Per Diem Interest:	2,526.30 2,789.46 0.00 0.00 208.42	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
8913 27	HINCAPIE, HERNAN & FLOR A H/W 1037 E 24TH ST PATERSON NJ 1037-1039 E 24TH ST 02/06/25 25 1 P001 CK 3891528428 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898172239 05/09/25 25 2 P001 CK 3898172239	64100 196800 07513 0 2 260900 ONLINE PAYMENTS ONLINE PAYMENTS	 0.00	3,323.22 3,323.21 3,323.22 3,323.21 3,323.21 3,323.21 Per Diem Interest:	3,456.27 3,816.32 0.00 0.00 0.00 0.00 307.99	0.00 13,919.02 13,919.02 10,595.80 13,919.01 10,595.80 7,272.59 7,580.58
8913 28	ONEIL, STEVEN N. & RAMIREZ, GRACE.M 1031-1035 EAST 24TH ST. PATERSON, NJ 1031-1035 E 24TH ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	76600 246200 07513 0 2 322800 WIRE LERE	 0.00	4,111.67 4,111.66 4,111.67 4,111.66 Per Diem Interest:	4,276.30 4,721.75 0.00 0.00 395.79	0.00 17,221.38 17,221.38 13,109.71 8,998.05 9,393.84
8913 29	URBAEZ, SOILA & NUNEZ, NELSON 1025 E 24TH ST PATERSON NJ 1023-1029 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	79500 164300 07513 0 2 243800	 0.00	3,105.41 3,105.40 3,105.41 3,105.40 Per Diem Interest:	3,229.74 3,566.18 0.00 0.00 283.74	0.00 13,006.73 13,006.73 9,901.32 6,795.92 7,079.66

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8913 30	CRUZ LUIS A. & FAJARDO, ERIKA H/W 1021-1023 E. 24TH ST PATERSON, NJ 1021-1023 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	59500 113300 07513 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04 Per Diem Interest:	2,289.17 2,527.63 0.00 0.00 183.03	0.00 9,218.88 9,218.88 7,017.84 4,816.80 4,999.83
8913 31	WATLEY, DAVID & MERCEDES, JULISSA 1017-1019 E 24TH ST PATERSON NJ 1017-1019 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 258900 07513 0 2 323000	0.00	4,114.22 4,114.21 4,114.22 4,114.21 Per Diem Interest:	4,278.94 4,724.68 0.00 0.00 396.08	0.00 17,232.05 17,232.05 13,117.83 9,003.62 9,399.70
8913 32	DE DIOS, RAYMUNDO & JERONIMA H/W 1015 E 24TH ST PATERSON NJ 1015 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 145200 07513 0 2 196800	0.00	2,506.74 2,506.74 2,506.74 2,506.74 Per Diem Interest:	2,607.11 2,878.69 0.00 0.00 217.07	0.00 10,499.28 10,499.28 7,992.54 5,485.80 5,702.87
8913 33	VARGAS, CARLOS 1013 EAST 24TH ST PATERSON, NJ 1013 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 90800 07513 0 2 137200	0.00	1,747.59 1,747.58 1,747.59 1,747.58 Per Diem Interest:	1,817.56 2,006.89 0.00 0.00 132.53	0.00 7,319.62 7,319.62 5,572.03 3,824.45 3,956.98
8914 1	GUTIERREZ, CLARA & ZUNIGA, ELISEO 464 21ST AVE PATERSON NJ 464-466 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 125200 07513 0 4A 245200	0.00	3,123.24 3,123.23 3,123.24 3,123.23 Per Diem Interest:	3,248.29 3,586.66 0.00 0.00 285.73	0.00 13,081.42 13,081.42 9,958.18 6,834.95 7,120.68
8914 2	BOENZI, SUSAN 470 21ST AVE PATERSON NJ 468-470 21ST AVE 01/14/25 25 1 P001 CK 3961 01/14/25 25 2 P001 CK 3961	43000 167800 07513 0 2 210800	0.00	2,685.07 2,685.06 2,685.07 2,685.06 Per Diem Interest:	2,792.58 3,083.47 0.00 0.00 236.93	0.00 11,246.18 11,246.18 8,561.11 5,876.05 6,112.98

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8914 3	ARACENA ROSEMARY A,GARCIA MANUEL D 472 474 21ST AVE PATERSON NJ 472-474 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 01380 113100 07513 0 2 156100	0.00	1,988.33 1,988.32 1,988.33 1,988.32 Per Diem Interest:	2,067.94 2,283.35 0.00 0.00 159.34	0.00 8,327.94 8,327.94 6,339.61 4,351.29 4,510.63
8914 4	SAMARY, LLC 7 BROOKSIDE DRIVE BUDD LAKE, NJ 476-478 21ST AVE 03/18/25 25 1 P001 CK 3894162992	120000 176600 07828 0 4A 296600	0.00	3,777.95 3,777.94 3,777.95 Per Diem Interest:	3,929.21 4,338.51 69.20 772.60	0.00 15,823.61 15,823.61 12,045.66 12,818.26
8914 5	NUNEZ, JUAN A. & DELA TORRE, MIGUELIN 1014 E 24TH ST PATERSON NJ 1014-1016 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 00114 226800 07513 0 2 278100	0.00	3,542.30 3,542.30 3,542.30 3,542.30 Per Diem Interest:	3,684.13 4,067.91 0.00 0.00 332.39	0.00 14,836.64 14,836.64 11,294.34 7,752.04 8,084.43
8914 6.01	FIGUEROA, RANNEIRI 1020 EAST 24TH STREET PATERSON, NJ 1018-PT 1022 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71600 207600 07513 0 2 279200	0.00	3,556.31 3,556.31 3,556.31 3,556.31 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,698.70 4,084.00 0.00 0.00 333.95 485.00 9.94	0.00 14,895.32 14,895.32 11,339.01 7,782.70 8,116.65 8,601.65 8,611.59
8914 6.02	ALMONTE KIRSSY & ANTHONY & P JASMIN 1022 1024 E 24TH ST PATERSON NJ 1022-1024 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 225100 07513 0 2 281700	0.00	3,588.16 3,588.15 3,588.16 3,588.15 Per Diem Interest:	3,731.82 4,120.57 0.00 0.00 337.50	0.00 15,028.70 15,028.70 11,440.54 7,852.39 8,189.89
8914 8	JENKINSON, WINSOME 1026 E 24TH ST PATERSON NJ 1026-1028 E 24TH ST	58200 00660 179900 07513 0 2 238100	0.00	3,032.80 3,032.80 Per Diem Interest:	3,154.23 3,482.81 1,061.97	0.00 12,702.64 12,702.64 13,764.61

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8914 9	MENDEZ, PETER 1028-1030 EAST 24TH ST PATERSON NJ 1028-1030 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57500 00660 174200 07513 0 2 231700	0.00	2,951.28 2,951.28 2,951.28 2,951.28 Per Diem Interest:	3,069.45 3,389.19 0.00 0.00 266.57	0.00 12,361.20 12,361.20 9,409.92 6,458.64 6,725.21
8914 10	FILIPPELLI, ALICE & FRANK 1032-1036 EAST 24TH ST PATERSON NJ 1032-1036 E 24TH ST 02/06/25 25 1 P001 CK 06/04/25 25 2 P001 CK 3215989 06/04/25 25 2 P001 CK 8045821	76600 177200 07502 0 2 253800 WIRE LERE	0.00	3,232.78 3,232.78 3,232.78 3,206.39 26.39 Per Diem Interest:	3,362.22 3,712.45 0.00 26.39 0.00 297.93	0.00 13,540.23 13,540.23 10,307.45 7,101.06 7,074.67 7,372.60
8914 11	VARGAS, JOHN & JANET H/W 1038 E. 24TH STREET PATERSON, NJ 1038-1040 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 104100 07513 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 176.50	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
8914 12	HERNANDEZ, JANETH 1042 E 24TH ST PATERSON NJ 1042-1044 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 121700 07513 0 2 185800	0.00	2,366.63 2,366.63 2,366.63 2,366.63 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,461.39 2,717.78 0.00 0.00 201.46 179.32 9.54	0.00 9,912.43 9,912.43 7,545.80 5,179.17 5,380.63 5,559.95 5,569.49
8914 13	CARVAJAL, LUIS, & MAGDA D.H/W 1046 E 24TH ST PATERSON NJ 1046-1048 E 24TH ST 02/04/25 25 1 P001 CK 3891299706 04/28/25 25 2 P001 CK 3897219435	64100 171900 07513 0 2 236000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,006.05 3,006.05 3,006.05 3,006.05 Per Diem Interest:	3,126.41 3,452.09 0.00 0.00 272.68	0.00 12,590.60 12,590.60 9,584.55 6,578.50 6,851.18
8914 14	CACHUAN JULIAN C 1050 1052 EAST 24TH ST PATERSON NJ 1050-1052 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 114500 07513 0 2 178600	0.00	2,274.92 2,274.92 2,274.92 2,274.92 Per Diem Interest:	2,366.00 2,612.47 0.00 0.00 191.26	2,189.19- 9,528.31 7,339.12 5,064.20 2,789.28 2,980.54

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8914 15	CORTINA, NESTER E. 95 22ND AVE PATERSON NJ 93-95 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 240000 07513 0 2 304100	0.00	3,873.48 3,873.47 3,873.48 3,873.47 Per Diem Interest:	4,028.57 4,448.22 0.00 0.00 369.27	0.00 16,223.74 16,223.74 12,350.26 8,476.79 8,846.06
8914 16	CARRASCO YANIRIS&YRIS M&HERRERA S E 91 22ND AVE PATERSON NJ 91 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 168500 07513 0 2 220100	0.00	2,803.53 2,803.52 2,803.53 2,803.52 Per Diem Interest:	2,915.78 3,219.51 0.00 0.00 250.13	0.00 11,742.34 11,742.34 8,938.81 6,135.29 6,385.42
8914 17	ORBE-MONTES, RAFAEL & DE ORBE, DORIS 87 22ND AVENUE 1ST FL PATERSON, NJ 85-89 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	70400 282700 07513 0 2 353100	0.00	4,497.62 4,497.61 4,497.62 4,497.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,677.69 5,164.97 0.00 0.00 438.78 242.50 7.65	0.00 18,837.89 18,837.89 14,340.27 9,842.66 10,281.44 10,523.94 10,531.59
8914 18	SANTARCANGELO, GIUSEPPE & ANNA H/W 16 DAVID ALAN WAY MONTVILLE NJ 83-85 22ND AVE 02/24/25 25 1 P001 CK 5600 06/09/25 25 2 P001 CK 5651	57900 170300 07045 0 2 228200	0.00	2,906.70 2,906.70 2,906.70 2,867.30 Per Diem Interest:	3,023.08 3,337.99 0.00 39.40 264.99	0.00 12,174.47 12,174.47 9,267.77 6,400.47 6,665.46
8914 19	SANTARCANGELO, GIUSEPPE & ANNA H/W 16 DAVID ALAN WAY MONTVILLE NJ 81 22ND AVE 02/24/25 25 1 P001 CK 5600 06/09/25 25 2 P001 CK 5651	51600 136200 07045 0 2 187800	0.00	2,392.11 2,392.10 2,392.11 2,362.48 Per Diem Interest:	2,487.88 2,747.04 0.00 29.62 206.85	0.00 10,019.13 10,019.13 7,627.02 5,264.54 5,471.39
8914 20	FELDER, LARUE 1051 E 23RD ST PATERSON NJ 1051 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 65400 07513 0 2 117000	0.00	1,490.29 1,490.29 1,490.29 1,490.29 Per Diem Interest:	1,549.96 1,711.41 0.00 0.00 103.88	0.00 6,241.95 6,241.95 4,751.66 3,261.37 3,365.25

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8914 21	JIMENEZ,GIOVANNI 121 ELBERON AVENUE PATERSON, NJ 1047-1049 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 01380 251500 07502 0 2 315600	0.00	4,019.96 4,019.95 4,019.96 4,019.95 Per Diem Interest:	4,180.91 4,616.44 0.00 0.00 385.58	0.00 16,837.26 16,837.26 12,817.30 8,797.35 9,182.93
8914 23	NUNES JOSE R & CANDALARIA H/W 1045 E 23RD ST PATERSON NJ 1043-1045 E 23RD ST 12/02/24 25 1 P001 CK 737 12/02/24 25 2 P001 CK 737	64100 144300 07513 0 2 208400	0.00	2,654.50 2,654.49 2,654.50 2,654.49 Per Diem Interest:	2,760.78 3,048.37 0.00 0.00 233.53	0.00 11,118.14 11,118.14 8,463.64 5,809.15 6,042.68
8914 24	ALFARO OSMIN A A & MARADEY V A 1039-1041 E 23RD ST PATERSON NJ 1039-1041 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 134100 07513 0 2 192000	0.00	2,445.60 2,445.60 2,445.60 2,445.60 Per Diem Interest:	2,543.52 2,808.48 0.00 0.00 210.26	496.99- 10,243.20 9,746.21 7,300.61 4,855.01 5,065.27
8914 25	PEGUERO, JUAN 1037 E 23RD ST PATERSON NJ 1037-1039 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 135300 07513 0 2 193200	0.00	2,460.89 2,460.88 2,460.89 2,460.88 Per Diem Interest:	2,559.42 2,826.03 0.00 0.00 211.97	0.00 10,307.22 10,307.22 7,846.33 5,385.45 5,597.42
8914 26	MOSS TANIKA & EDNA 1035 EAST 23RD ST PATERSON NJ 1035 E 23RD ST 01/14/25 25 1 P001 CK 71174413 05/07/25 25 2 P001 CK	51600 102500 07513 0 2 154100	0.00	1,962.85 1,962.85 1,962.85 1,962.85 Per Diem Interest:	2,041.44 2,254.10 0.00 0.00 156.51	0.00 8,221.24 8,221.24 6,258.39 4,295.54 4,452.05
8914 27	ALMONTE ACOSTA,LIANISEL 854 E 23RD ST PATERSON,NJ 1033 E 23RD ST 02/10/25 25 1 P001 CK 279189 05/07/25 25 2 P001 CK	51600 135200 07513 0 2 186800	0.00	2,379.37 2,379.36 2,379.37 2,379.36 Per Diem Interest:	2,474.64 2,732.41 0.00 0.00 202.89	0.00 9,965.78 9,965.78 7,586.41 5,207.05 5,409.94

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8914 28	CARDONA, NOEL J & ANGELA M. H/W 1029-1031 E 23RD ST PATERSON NJ 1029-1031 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 136400 07513 0 2 200500	*Lien**Lien* 0.00	2,553.87 2,553.87 2,553.87 2,553.87	2,656.13 2,932.81 0.00 0.00	2,870.20- 10,696.68 7,826.48 5,272.61 2,718.74 3,003.14
			Per Diem Interest:		284.40	
8914 29	D & M 369 LLC 369 21ST AVE PATERSON NJ 1025-1027 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	63100 127600 07501 0 2 190700	 0.00	2,429.05 2,429.04 2,429.05 2,429.04	2,526.30 2,789.46 0.00 0.00	0.00 10,173.85 10,173.85 7,744.80 5,315.76 5,524.18
			Per Diem Interest:		208.42	
8914 30	MARTINEZ, MARIA A. 1023 E 23RD ST PATERSON NJ 1021-1023 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 195900 07513 0 2 253800	 0.00	3,232.78 3,232.78 3,232.78 3,232.78	3,362.22 3,712.45 0.00 0.00	0.00 13,540.23 13,540.23 10,307.45 7,074.67 7,372.60 7,873.30 7,937.69
			Per Diem Interest:		297.93	
			Utility Principal Bal:		500.70	
			Utility Delinquent Int/Pnlty:		64.39	
8914 31	MENDEZ, EDGARDO 1019-1021 E 23RD ST PATERSON, NJ 1019-1021 E 23RD ST 03/19/25 25 1 P001 CK 412840141 03/19/25 25 2 P001 CK 412840141	57900 139400 07513 0 2 197300	*Lien**Lien* 0.00	2,513.11 2,513.11 2,513.11 77.28	2,613.73 2,886.01 49.01 0.00	0.00 10,525.96 10,525.96 8,012.85 7,935.57 8,482.98
			Per Diem Interest:		547.41	
8914 32	HEMMING, HANNA & HEMMING, ROBYN 1017 E 23RD ST PATERSON, NJ 1017 E 23RD ST 02/18/25 25 1 P001 CK 3892225747 02/21/25 25 1 P001 CK 3892442332 04/18/25 25 2 P001 CK 3896699659 05/16/25 25 2 P001 CK 3898605829	51600 131300 07513 0 2 182900	 0.00	2,329.69 2,329.69 1,158.69 1,171.00 1,165.00 1,164.69	2,422.97 2,675.37 12.72 1.76 0.00 3.88	0.00 9,757.72 9,757.72 8,599.03 7,428.03 6,263.03 5,098.34 5,295.69
			Per Diem Interest:		197.35	
8914 33	GOMEZ, LUIS 1013 EAST 23RD ST PATERSON NJ 1013-1015 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 200900 07513 0 2 252200	 0.00	3,212.40 3,212.40 3,212.40 3,212.40	3,341.02 3,689.05 0.00 0.00	0.00 13,454.87 13,454.87 10,242.47 7,030.07

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8914	33	GOMEZ, LUIS	Continued			
			Per Diem Interest:		295.66	7,325.73
			Utility Principal Bal:		2,710.61	10,036.34
			Utility Delinquent Int/Pnlty:		525.65	10,561.99
8915 1	444 REALTY LLC 444 21ST AVE PATERSON NJ 444 21ST AVE 12/11/24 25 1 R001 CK Original Payment Date: 12/11/24 12/11/24 25 1 P001 CK 3888143088 01/30/25 25 1 P001 CK 3890901347 ONLINE PAYMENTS 12/11/24 25 2 R001 CK Original Payment Date: 12/11/24 12/11/24 25 2 P001 CK 3888143088 05/19/25 25 2 P001 CK 3898771921 ONLINE PAYMENTS 12/11/24 25 3 R001 CK Original Payment Date: 12/11/24 12/11/24 25 3 P001 CK 3888143088	60000 286300 07513 0 4A 346300	0.00	4,411.00 4,411.00 4,411.00 4,411.00 4,411.00 4,411.00 575.23 575.23	4,587.61 5,065.50 0.00 0.00 0.00 32.20 0.00 0.00	0.00 18,475.11 18,475.11 22,886.11 18,475.11 14,064.11 18,475.11 14,064.11 9,653.11 10,228.34 9,653.11 10,082.24
8915 2	446 REALTY LLC 991 MAIN ST SUITE 3A PATERSON NJ 446 21ST AVE 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	33500 129600 07503 0 2 163100	0.00	2,077.49 2,077.49 2,077.49 2,077.49	2,160.67 2,385.74 0.00 0.00	0.00 8,701.39 8,701.39 6,623.90 4,546.41 4,777.39
8915 3	ESPINAL KELVIN M, ESPINALANA M ETAL 448 21ST AVE PATERSON NJ 448 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 188600 07513 0 2 222100	0.00	2,829.00 2,829.00 2,829.00 2,829.00	2,942.27 3,248.77 0.00 0.00	0.00 11,849.04 11,849.04 9,020.04 6,191.04 6,444.00 6,713.60 6,716.00
8915 4	450 21ST AVENUE LLC 450 21ST AVE PATERSON NJ 450 21ST AVE 02/11/25 25 1 P001 CK 3891812233 05/07/25 25 1 P001 CK 3897974029 05/07/25 25 1 R001 CK 3897974029 Original Payment Date: 05/07/25 05/16/25 25 1 JNSF 05/20/25 25 1 P001 CK 3898822298	60000 320000 07501 0 4A 380000	0.00	4,840.25 4,840.25 4,836.43 3.82 3.82 20.00 3.82	5,034.05 5,558.45 20.03 0.07 0.07 0.00 0.08	0.00 20,273.00 20,273.00 15,436.57 15,432.75 15,436.57 15,456.57 15,452.75

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8915	4					450 21ST AVENUE LLC		Continued			
	05/20/25	25	1	PNSF	CK	3898822298	ONLINE PAYMENTS		20.00	0.00	15,432.75
	05/07/25	25	2	P001	CK	3897974029	ONLINE PAYMENTS		4,836.43	0.00	10,596.32
	05/07/25	25	2	R001	CK	3897974029	ONLINE PAYMENTS-INSUFFICIENT F		4,836.43	0.00	15,432.75
							Original Payment Date: 05/07/25				
	05/20/25	25	2	P001	CK	3898822298	ONLINE PAYMENTS		4,836.43	38.09	10,596.32
	06/16/25	25	2	J063			TRANSFER FR 2QTR.24		3.82-	0.00	10,592.50
								Per Diem Interest:		476.93	11,069.43
8915	452 454 21ST AVE LLC						120000				0.00
5	869 LINCOLN AVE						254200		4,766.38	4,957.21	
	GLEN ROCK NJ					07452	0		4,766.37	5,473.61	19,963.57
	452-454 21ST AVE					4A	374200	0.00			19,963.57
	01/27/25	25	1	P001	CK	3890657978	ONLINE PAYMENTS		4,766.38	0.00	15,197.19
	05/06/25	25	2	P001	CK	3897910705	ONLINE PAYMENTS		4,766.37	0.00	10,430.82
								Per Diem Interest:		468.70	10,899.52
8915	BEDOYA, MARIA						30700				0.00
6	456 21ST AVE						171500		2,575.53	2,678.64	
	PATERSON, NJ					07513	0		2,575.52	2,957.68	10,787.37
	456 21ST AVE					2	202200	0.00			10,787.37
	02/04/25	25	1	P001	CK	710			2,575.53	0.00	8,211.84
	04/22/25	25	2	P001	CS				2,575.52	0.00	5,636.32
								Per Diem Interest:		224.73	5,861.05
8915	456-458 21ST AVENUE HOLDINGS, LLC						78000				0.00
7	263 MOLNAR DRIVE					00660	557500		8,094.69	8,418.79	
	ELMWOOD PARK, NJ					07407	0		8,094.68	9,295.77	33,903.93
	456-458 21ST AVE					4C	635500	0.00			33,903.93
	02/07/25	25	1	P001	CK				8,094.69	0.00	25,809.24
	05/07/25	25	2	P001	CK				8,094.68	0.00	17,714.56
								Per Diem Interest:		839.35	18,553.91
8915	452 454 21ST AVE LLC						6300				0.00
8	869 LINCOLN AVE						0		80.25	83.46	
	GLEN ROCK NJ					07452	0		80.25	92.15	336.11
	1014 E 23RD ST					1	6300	0.00			336.11
	01/27/25	25	1	P001	CK	3890658294	ONLINE PAYMENTS		80.25	0.00	255.86
	04/08/25	25	2	P001	CK	3895856302	ONLINE PAYMENTS		80.25	0.00	175.61
								Per Diem Interest:		3.97	179.58
8915	HERNANDEZ, JORGE & DORIS H/W						52100				0.00
9	1016 E 23RD ST						125800		2,266.01	2,356.73	
	PATERSON NJ					07513	0		2,266.00	2,602.23	9,490.97
	1014-1016 E 23RD ST					2	177900	0.00			9,490.97
	02/07/25	25	1	P001	CK	90			2,266.01	0.00	7,224.96
	05/01/25	25	2	P001	CK	3877			2,266.00	0.00	4,958.96
								Per Diem Interest:		190.27	5,149.23

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8915 10	GUARDIA, NORMA E. & MIGUEL & JOSE 1018-1022 E 23RD ST PATERSON NJ 1018-1022 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	73600 00660 177300 07513 0 2 250900	0.00	3,195.84 3,195.84 3,195.84 3,195.84	3,323.80 3,670.04 0.00 0.00	0.00 13,385.52 13,385.52 10,189.68 6,993.84 7,287.65 7,628.65 7,646.77
8915 11	MARTINEZ, MARIA 1024 E 23RD ST PATERSON NJ 1022-1026 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55700 147400 07513 0 2 203100	0.00	2,586.99 2,586.99 2,586.99 2,586.99	2,690.57 2,970.84 0.00 0.00	0.00 10,835.39 10,835.39 8,248.40 5,661.41 5,887.42
8915 12	KELVIN PASCUAL 1026-1028 E 23RD STREET PATERSON, NJ 1026-1028 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57300 00660 204600 07513 0 2 261900	0.00	3,335.96 3,335.95 3,335.96 3,335.95	3,469.52 3,830.94 0.00 0.00	0.00 13,972.37 13,972.37 10,636.41 7,300.46 7,609.87
8915 13	ROOTS REALTY LLC 12 15 BROADWAY FAIRLAWN NJ 1028-1030 E 23RD ST 03/25/25 25 1 P201 CK 120262 06/16/25 25 2 P201 CK 126286	57100 188400 07410 0 2 245500	0.00	3,127.06 3,127.06 3,127.06 3,127.06	3,252.26 3,591.05 84.43 70.36	0.00 13,097.43 13,097.43 9,970.37 6,843.31 7,191.54
8915 14	BURNS, LARRY C. 1032 E 23RD ST PATERSON NJ 1032-1034 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00597 194300 07513 0 2 258400	0.00	3,291.37 3,291.37 3,291.37 3,291.37	3,423.16 3,779.74 0.00 0.00	0.00 13,785.64 13,785.64 10,494.27 7,202.90 7,507.35
8915 15	LINARES ISABEL 1036-1038 E 23RD ST PATERSON NJ 1036-1038 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 122200 07513 0 2 180100	0.00	2,294.03 2,294.02 2,294.03 2,294.02	2,385.88 2,634.41 0.00 0.00	344.20- 9,608.34 9,264.14 6,970.11 4,676.09 4,869.48

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8915 16	ALMONTE JENSY O & B LUIS R 1038 EAST 23RD ST PATERSON NJ 1038-1040 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 128300 07513 0 2 186200	0.00	2,371.73 2,371.72 2,371.73 2,371.72 Per Diem Interest:	2,466.68 2,723.64 0.00 0.00 202.04	2,228.81- 9,933.77 7,704.96 5,333.23 2,961.51 3,163.55
8915 17	GIAQUINTO, WILLIAM & KISHEL, DEBRA 1042 E 23RD ST PATERSON NJ 1042-1044 E 23RD ST 01/31/25 25 1 P001 CR 3890999465 04/25/25 25 2 P001 CK 3897150384	57900 145100 07513 0 2 203000	0.00	2,585.72 2,585.71 2,585.72 2,585.71 Per Diem Interest:	2,689.24 2,969.38 0.00 0.00 225.87	0.00 10,830.05 10,830.05 8,244.33 5,658.62 5,884.49
8915 18	AREIZA, OBER L & SONIA M H/W 1044-1046 E 23RD ST PTERSON, NJ 1044-1046 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 224600 07513 0 2 282500	0.00	3,598.35 3,598.34 3,598.35 3,598.34 Per Diem Interest:	3,742.42 4,132.27 0.00 0.00 338.63	0.00 15,071.38 15,071.38 11,473.03 7,874.69 8,213.32
8915 19	MATEO LUIS C 66 DAVISON ST GARFIELD NJ 1048-1050 E 23RD ST 01/14/25 25 1 P001 CK 71174427 05/07/25 25 2 P001 CK	57900 173000 07026 0 2 230900	0.00	2,941.09 2,941.09 2,941.09 2,941.09 Per Diem Interest: Utility Principal Bal:	3,058.85 3,377.49 0.00 0.00 265.44 9.08-	3,080.21- 12,318.52 9,238.31 6,297.22 3,356.13 3,621.57 3,612.49
8915 20	DE LA HOZ, WILSON 1052 E. 23RD STREET PATERSON NJ 1050-1052 E 23RD ST 02/07/25 25 1 P001 CK 04/10/25 25 2 P001 CK 41827	57900 226500 07513 0 2 284400	0.00	3,622.55 3,622.54 3,622.55 3,622.54 Per Diem Interest: Utility Principal Bal:	3,767.59 4,160.06 0.00 0.00 341.33 242.50-	0.00 15,172.74 15,172.74 11,550.19 7,927.65 8,268.98 8,026.48
8915 21	LUGO, ELSA 75 22ND AVE PATERSON NJ 75 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 149800 01380 0 07513 0 2 201400	*Lien**Lien* 0.00	2,565.34 2,565.33 2,565.34 2,565.33 Per Diem Interest:	2,668.05 2,945.97 0.00 0.00 265.08	0.00 10,744.69 10,744.69 8,179.35 5,614.02 5,879.10

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8915 22	RODRIGUEZ MARIO R R ET ALS 71 73 22ND AVE PATERSON NJ 71-73 22ND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	57900 175700 07513 0 2 233600 WIRE LERE	0.00	2,975.48 2,975.48 2,975.48 2,975.48 Per Diem Interest:	3,094.62 3,416.98 0.00 0.00 269.27	2,865.35- 12,462.56 9,597.21 6,621.73 3,646.25 3,915.52
8915 23	LIRANZO YAXSANDRA B & JOSE M 69 71 22ND AVE PATERSON NJ 69-71 22ND AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	57900 167300 07513 0 2 225200 WIRE LERE	0.00	2,868.49 2,868.48 2,868.49 2,868.48 Per Diem Interest:	2,983.34 3,294.11 0.00 0.00 257.36	0.00 12,014.42 12,014.42 9,145.93 6,277.45 6,534.81
8915 24	FELIZ, JUAN 1059 E 22ND ST PATERSON NJ 1059 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	46400 98300 07513 0 2 144700 WIRE LERE	0.00	1,843.12 1,843.12 1,843.12 1,843.12 Per Diem Interest:	1,916.91 2,116.60 0.00 0.00 143.17	0.00 7,719.75 7,719.75 5,876.63 4,033.51 4,176.68
8915 25	VASQUEZ, LOURDES, FKA RODRIGUEZ L 1055-1057 E 22ND ST PATERSON, NJ 1055-1057 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 152500 07513 0 2 216600 WIRE LERE	0.00	2,758.95 2,758.94 2,758.95 2,758.94 Per Diem Interest:	2,869.41 3,168.31 0.00 0.00 245.16	0.00 11,555.61 11,555.61 8,796.66 6,037.72 6,282.88
8915 26	GABRIEL, CARLOS 1053 E 22ND ST PATERSON NJ 1053 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 130800 07513 0 2 182400 WIRE LERE	0.00	2,323.32 2,323.32 2,323.32 2,323.32 Per Diem Interest:	2,416.35 2,668.05 0.00 0.00 196.65	0.00 9,731.04 9,731.04 7,407.72 5,084.40 5,281.05
8915 27	ARIAS, JUAN 1051 E 22ND ST PATERSON NJ 1051 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 149800 07513 0 2 201400 WIRE LERE	0.00	2,565.34 2,565.33 2,565.34 2,565.33 Per Diem Interest:	2,668.05 2,945.97 0.00 0.00 223.60	0.00 10,744.69 10,744.69 8,179.35 5,614.02 5,837.62

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8915 28	FANOLA KARINA Q 197 E 31ST ST PATERSON NJ 1049 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 127200 07514 0 2 178800	0.00	2,277.47 2,277.46 2,277.47 2,277.46 Per Diem Interest:	2,368.66 2,615.39 0.00 0.00 191.54	0.00 9,538.98 9,538.98 7,261.51 4,984.05 5,175.59
8915 29	ZARATE JHONATAN B & NESTER B 1047 EAST 22ND ST PATERSON NJ 1047 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 121200 07513 0 2 172800	0.00	2,201.04 2,201.04 2,201.04 2,201.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,289.17 2,527.63 0.00 0.00 183.03 341.00 11.74	1,800.77- 9,218.88 7,418.11 5,217.07 3,016.03 3,199.06 3,540.06 3,551.80
8915 30	YAQOOB KHALID 3170 TALA LOOP LONGWOOD FL 1045 E 22ND ST 03/31/25 25 1 P001 CK 3895039997 05/05/25 25 2 P001 CK 3897709206	51600 128000 32779 0 2 179600	0.00	2,287.66 2,287.65 2,287.66 2,287.65 Per Diem Interest:	2,379.25 2,627.10 42.91 0.00 192.67	0.00 9,581.66 9,581.66 7,294.00 5,006.35 5,199.02
8915 31	CHAYO SCHNEUR Z & KLEIN ZISSEL D 1043 EAST 22ND ST PATERSON NJ 1043 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 152700 07513 0 2 204300	*Lien**Lien* 0.00	2,602.28 2,602.27 2,602.28 2,602.27 Per Diem Interest:	2,706.46 2,988.40 0.00 0.00 289.79	0.00 10,899.41 10,899.41 8,297.13 5,694.86 5,984.65
8915 32	HOGUE, CHARLES A. 1040 EAST 22ND STREET PATERSON NJ 1039-1041 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 104100 07513 0 2 168200	0.00	2,142.45 2,142.45 2,142.45 2,142.45 Per Diem Interest:	2,228.23 2,460.34 0.00 0.00 176.50	0.00 8,973.47 8,973.47 6,831.02 4,688.57 4,865.07
8915 33	MONTOYA, ROBINSON & RAMIREZ, FABIOLA 1037 EAST 22ND STREET PATERSON, NJ 1037 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 144500 07503 0 2 196100	0.00	2,497.83 2,497.82 2,497.83 2,497.82 Per Diem Interest:	2,597.84 2,868.45 0.00 0.00 278.16	0.00 10,461.94 10,461.94 7,964.11 5,466.29 5,744.45

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8915 34	VALENCIA, JOSE & ELSA H/W 1035 E 22ND ST PATERSON NJ 1035 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 95200 07513 0 2 146800	0.00	1,869.87 1,869.86 1,869.87 1,869.86 Per Diem Interest:	1,944.74 2,147.31 0.00 0.00 146.15	0.00 7,831.78 7,831.78 5,961.91 4,092.05 4,238.20
8915 35	PIEDRAHITA, YULIET 1031-1033 E. 22ND STREET PATERSON, NJ 1031-1033 E 22ND ST 01/27/25 25 1 P001 CS 05/09/25 25 2 P001 CS	57900 00660 235400 07513 0 2 293300	0.00	3,735.91 3,735.91 3,735.91 3,735.91 Per Diem Interest:	3,885.49 4,290.25 0.00 0.00 353.95	0.00 15,647.56 15,647.56 11,911.65 8,175.74 8,529.69
8915 36	HUERTAS, AMERICO & AYLA (DAUGHTER) 1029 E 22ND ST PATERSON NJ 1029-1031 E 22ND ST 06/06/25 25 1 P001 CK 0507 06/06/25 25 2 P001 CK 0507	57900 140900 07513 0 2 198800	0.00	2,532.22 2,532.21 2,532.22 2,381.72 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,633.61 2,907.94 106.18 44.31 232.95 8.18 0.24	0.00 10,605.98 10,605.98 8,073.76 5,692.04 5,924.99 5,933.17 5,933.41
8915 37	RESTITUYO, FELIX 1025 E 22ND ST PATERSON NJ 1025-1027 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 120600 07513 0 2 184700	0.00	2,352.62 2,352.62 2,352.62 2,352.62 Per Diem Interest:	2,446.81 2,701.70 0.00 0.00 199.91	0.00 9,853.75 9,853.75 7,501.13 5,148.51 5,348.42
8915 38	NERI, ENRIQUE & MENDEZ, IRENE & CAMILO 1021 E 22ND ST PATERSON NJ 1021-1023 E 22ND ST	64100 116900 07513 0 2 181000	0.00	2,305.49 2,305.49 Per Diem Interest:	2,397.80 2,647.57 774.42	0.00 9,656.35 9,656.35 10,430.77
8915 39	ACOSTA, JOHN J. & CLARA 1017 E 22ND ST PATERSON NJ 1017-1019 E 22ND ST 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	64100 148600 07513 0 2 212700 WIRE LERE	DS001 250.00	2,646.77 2,646.77 2,646.77 2,646.77 Per Diem Interest:	2,755.24 3,048.77 0.00 0.00 233.13	223.70- 11,097.55 10,873.85 8,227.08 5,580.31 5,813.44

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8915 40	CALDERON, MARIA 1013 E 22ND ST PATERSON NJ 1013-1015 E 22ND ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	51300 00660 95600 07513 0 2 146900	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	1,871.14 1,871.14 1,871.14 1,871.14	1,946.06 2,148.78 0.00 0.00	0.00 7,837.12 7,837.12 5,965.98 4,094.84 4,241.13
				Per Diem Interest:	146.29	
8916 1	EL TIPICO RESTAURANT, LLC 426 21ST AVENUE PATERSON, NJ 424-428 21ST AVE 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	176400 00660 123000 07513 0 4A 299400	0.00 PD BY NORTH JERSEY FED. CR UNI NJFCU	3,813.61 3,813.61 3,813.61 3,813.61	3,966.30 4,379.47 0.00 0.00	0.00 15,972.99 15,972.99 12,159.38 8,345.77 8,708.37
				Per Diem Interest:	362.60	
8916 2	RODRIGUEZ, ANTONIO B & ANGELA I 430 21ST AVE PATERSON NJ 430-432 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 156200 07513 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06	2,555.44 2,821.65 0.00 0.00	0.00 10,291.22 10,291.22 7,834.15 5,377.09 5,588.63
				Per Diem Interest:	211.54	
8916 3	MATEO, ROMAN FERRERAS, ODRIS 432 21ST AVE PATERSON NJ 432-434 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36700 00660 145000 07513 0 2 181700	0.00	2,314.41 2,314.40 2,314.41 2,314.40	2,407.07 2,657.82 0.00 0.00	0.00 9,693.70 9,693.70 7,379.29 5,064.89 5,260.55
				Per Diem Interest:	195.66	
8916 4	434 EXCLUSIVE LLC 434 426 21ST AVE PATERSON NJ 434-436 21ST AVE 12/31/24 25 1 P001 CK 3889059054 05/07/25 25 2 P001 CK	80000 407400 07513 0 4A 487400	0.00 ONLINE PAYMENTS	6,208.26 6,208.26 6,208.26 6,208.26	6,456.83 7,129.44 0.00 0.00	0.00 26,002.79 26,002.79 19,794.53 13,586.27 14,215.54
				Per Diem Interest:	629.27	
8916 5	CRUZ FRANCIS V, CRUZ MARTIN M ET ALS 438 21ST AVE PATERSON NJ 438 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 177100 07513 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52	2,789.92 3,080.55 0.00 0.00	0.00 11,235.51 11,235.51 8,552.99 5,870.47 6,107.12
				Per Diem Interest:	236.65	

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8916 6	FRECH, YALMIN & ENCARNACION, MICHAEL 677 PARK AVE PATERSON NJ 1014-1016 E 22ND ST 02/10/25 25 1 P001 CK 3891755283 05/15/25 25 2 P001 CK 140	57700 00660 294300 07504 0 2 352000	0.00 ONLINE PAYMENTS	4,483.60 4,483.60 4,483.60 4,483.60 Per Diem Interest:	4,663.12 5,148.88 0.00 25.56 437.21	0.00 18,779.20 18,779.20 14,295.60 9,812.00 10,249.21
8916 7	MARTINEZ, RAMON 1018-1020 E.22ND STREET PATERSON, NJ 1018-1020 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 201500 07513 0 2 265600	0.00	3,383.08 3,383.08 3,383.08 3,383.08 Per Diem Interest:	3,518.54 3,885.06 0.00 0.00 314.66	0.00 14,169.76 14,169.76 10,786.68 7,403.60 7,718.26
8916 8	1022 E 22ND ST LLC 360 19TH AVE PATERSON NJ 1022 E 22ND ST	52100 190400 07504 0 2 242500	*Lien**Lien* 0.00	3,088.85 3,088.84 Per Diem Interest:	3,212.52 3,547.17 1,830.96	2,910.49 12,937.38 15,847.87 17,678.83
8916 9	NUNEZ ERIKA, RIVAS M & RODRIGUEZ A R 1024-1026 EAST 22ND ST PATERSON NJ 1024-1026 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 241300 07513 0 2 296000	0.00	3,770.30 3,770.30 3,770.30 3,770.30 Per Diem Interest:	3,921.26 4,329.74 0.00 0.00 357.78	587.47- 15,791.60 15,204.13 11,433.83 7,663.53 8,021.31
8916 10	MONTOYA SANTIAGO B, MARTINEZ JESUS A 1026 1028 E 22ND ST PATERSON NJ 1026-1028 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 262000 07513 0 2 318600	0.00	4,058.17 4,058.17 4,058.17 4,058.17 Per Diem Interest:	4,220.65 4,660.32 0.00 0.00 389.84	0.00 16,997.31 16,997.31 12,939.14 8,880.97 9,270.81
8916 11	RAMIREZ, YOLANDA 1030 E 22ND ST PATERSON NJ 1028-1030 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56600 00660 216300 07513 0 2 272900	0.00	3,476.07 3,476.06 3,476.07 3,476.06 Per Diem Interest:	3,615.24 3,991.85 0.00 0.00 325.02	0.00 14,559.22 14,559.22 11,083.15 7,607.09 7,932.11

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8916 12	TORRES, FELIX 1032-1034 E 22ND ST PATERSON NJ 1032-1034 E 22ND ST 01/31/25 25 1 P001 CK 1188 05/14/25 25 2 P001 CS 05/14/25 25 2 P001 CK 1190	64100 127200 07513 0 2 191300	0.00	2,436.69 2,436.68 2,436.69 0.00 2,436.68 Per Diem Interest:	2,534.25 2,798.24 0.00 10.42 0.00 209.27	0.00 10,205.86 10,205.86 7,769.17 7,769.17 5,332.49 5,541.76
8916 13	OQUENDO-IRZARRY, VIRGINIA O. 1036 EAST 22ND ST PATERSON, NJ 1036-1038 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 149800 07513 0 2 207700	0.00	2,645.58 2,645.58 2,645.58 2,645.58 Per Diem Interest:	2,751.51 3,038.13 0.00 0.00 232.53	0.00 11,080.80 11,080.80 8,435.22 5,789.64 6,022.17
8916 14	HOGUE, CHARLES A. 1038-1040 E 22ND ST PATERSON NJ 1038-1040 E 22ND ST 02/10/25 25 1 P001 CK 139 05/06/25 25 2 P001 CK 1051	51600 107500 07513 0 2 159100	0.00	2,026.54 2,026.54 2,026.54 2,026.54 Per Diem Interest:	2,107.68 2,327.23 0.00 0.00 163.59	0.00 8,487.99 8,487.99 6,461.45 4,434.91 4,598.50
8916 15	MEJIA, OSCAR J & AYALA, DENNIS 1040-1042 E 22ND ST PATERSON, NJ 1040-1042 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 105800 07513 0 2 163700	0.00	2,085.13 2,085.13 2,085.13 2,085.13 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,168.62 2,394.52 0.00 0.00 170.12 309.30 10.37	0.00 8,733.40 8,733.40 6,648.27 4,563.14 4,733.26 5,042.56 5,052.93
8916 16	GOMEZ ANDRES 1044 E 22ND ST PATERSON NJ 1044 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 98400 07513 0 2 150000	**Sp Charges** 0.00	1,910.63 1,910.62 1,910.63 1,910.62 Per Diem Interest:	1,987.13 2,194.12 0.00 0.00 150.69	0.00 8,002.50 8,002.50 6,091.87 4,181.25 4,331.94
8916 17	GUARTON REINA A & AIDA 1046 E 22ND ST PATERSON NJ 1046 E 22ND ST 03/17/25 25 1 P001 CK 3893955696 05/05/25 25 2 P001 CK 3897724659	51600 127900 07513 0 2 179500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,286.39 2,286.38 2,286.39 2,286.38 Per Diem Interest:	2,377.93 2,625.63 33.42 0.00 192.54	0.00 9,576.33 9,576.33 7,289.94 5,003.56 5,196.10

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8916 18	TARABAY, ROSA DEL CARMEN 1048 E 22ND ST PATERSON NJ 1048 E 22ND ST 02/20/25 25 1 P001 CS 05/07/25 25 2 P001 CS	51600 117800 07513 0 2 169400	0.00	2,157.74 2,157.73 2,157.74 2,157.73 Per Diem Interest:	2,244.13 2,477.89 12.58 0.00 178.21	0.00 9,037.49 9,037.49 6,879.75 4,722.02 4,900.23
8916 19	COLLADO HANOI Z & URENA GLENNY 1050 E 22ND ST PATERSON NJ 1050 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 153700 07513 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01 Per Diem Interest:	2,719.71 3,003.03 0.00 0.00 229.13	45.16- 10,952.76 10,907.60 8,292.59 5,677.58 5,906.71
8916 20	PAYANO,DILMO A V & DEVASSALLO,Y A R 1022 E 22ND ST PATERSON,NJ 1052 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 94700 07513 0 2 146300	*Lien**Lien* 0.00	1,863.50 1,863.50 1,863.50 1,863.50 Per Diem Interest:	1,938.11 2,140.00 0.00 0.00 207.52	0.00 7,805.11 7,805.11 5,941.61 4,078.11 4,285.63
8916 21	MATOS, VICTOR R & Y & MATOS,D 1054 E 22ND ST PATERSON NJ 1054 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 122900 07513 0 2 174500	0.00	2,222.70 2,222.69 2,222.70 2,222.69 Per Diem Interest:	2,311.69 2,552.50 0.00 0.00 185.44	0.00 9,309.58 9,309.58 7,086.88 4,864.19 5,049.63
8916 22	MARTINS, ANTONIO & MARIA H/W P.O. BOX 439 PARK STATION PATERSON NJ 1056 E 22ND ST 02/05/25 25 1 P001 CK 3891413234 05/07/25 25 2 P001 CK 3897990669	51600 144300 07543 0 2 195900	0.00	2,495.28 2,495.28 2,495.28 2,495.28 Per Diem Interest:	2,595.18 2,865.53 0.00 0.00 215.79	0.00 10,451.27 10,451.27 7,955.99 5,460.71 5,676.50
8916 23	CHEN, QI 1058 EAST 22ND STREET PATERSON, NJ 1058 E 22ND ST 02/11/25 25 1 P001 CS 02/21/25 25 2 P001 CS	41300 174400 07513 0 2 215700	0.00	2,747.48 2,747.48 2,747.48 2,747.48 Per Diem Interest:	2,857.49 3,155.15 9.57 0.00 243.88	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52

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8916 24	LORA ROBINSON A & MARIA M 1004 EAST 28TH ST PATERSON NJ 1060 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 293000 07513 0 4A 344600	0.00	4,389.35 4,389.34 4,389.35 4,389.34 Per Diem Interest:	4,565.09 5,040.63 0.00 0.00 426.72	0.00 18,384.41 18,384.41 13,995.06 9,605.72 10,032.44
8916 25	MALDONADO LUIS G 112 RIDGE ROAD LYNDHURST, NJ 405-407 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 226200 07071 0 4A 290300	0.00	3,697.70 3,697.70 3,697.70 3,697.70 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,845.75 4,246.36 0.00 0.00 349.70 843.80 72.14	0.42- 15,487.51 15,487.09 11,789.39 8,091.69 8,441.39 9,285.19 9,357.33
8916 26	THEN, EDUART A & CRUZ, VIOLETA A 401-403 EAST 21ST ST PATERSON NJ 401-403 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 224700 07513 0 2 276000	0.00	3,515.55 3,515.55 3,515.55 3,515.55 Per Diem Interest:	3,656.31 4,037.19 0.00 0.00 329.42	0.00 14,724.60 14,724.60 11,209.05 7,693.50 8,022.92
8916 27	KHAN SHAHIDUL H & NOVERA S 140 MINNISINK RD TOTOWA NJ 399 E 21ST ST 02/10/25 25 1 P001 CK 3891764321 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898349004 05/12/25 25 2 P001 CK 3898349004 05/12/25 25 3 P001 CK 3898349004	51600 170700 07512 0 2 222300	0.00	2,831.55 2,831.55 2,831.55 2,831.55 2,831.55 2,831.55 10.99 Per Diem Interest:	2,944.92 3,251.69 0.00 10.99 0.00 10.99 0.00 252.42	0.00 11,859.71 11,859.71 9,028.16 11,859.71 9,028.16 6,196.61 6,185.62 6,438.04
8916 28	ROBALINO, MARTHA 397 E 21ST ST PATERSON NJ 397 E 21ST ST 12/31/24 25 1 P001 CK 0090 05/06/25 25 2 P001 CK 105	51600 105400 07513 0 2 157000	0.00	1,999.79 1,999.79 1,999.79 1,999.79 Per Diem Interest:	2,079.86 2,296.51 0.00 0.00 160.62	0.00 8,375.95 8,375.95 6,376.16 4,376.37 4,536.99

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location		Class	Net Value	Deduct Amount			Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
8916	FELICIANO,ILEANA						51600			12.96-	
29	93 OLD HOMESTEAD RD						92300	1,832.93	1,906.31		
	WAYNE, NJ					07470	0	1,832.93	2,104.90	7,677.07	
	395 E 21ST ST					2	143900	0.00		7,664.11	
	02/05/25	25	1	P001	CK	0181		13.39	0.00	7,650.72	
	02/05/25	25	1	R001	CK			13.39	0.00	7,664.11	
	Original Payment Date: 02/05/25										
	02/05/25	25	1	P001	CK	0181		1,819.54	0.00	5,844.57	
	05/06/25	25	1	R001	CK			13.39	0.28	5,857.96	
	Original Payment Date: 05/06/25										
	05/06/25	25	1	P001	CK	0231		13.39	0.28	5,844.57	
	05/06/25	25	1	P001	CK	0231		13.39	0.28	5,831.18	
	02/05/25	25	2	P001	CK	0181		1,819.54	0.00	4,011.64	
	02/05/25	25	2	R001	CK			1,819.54	0.00	5,831.18	
	Original Payment Date: 02/05/25										
	05/06/25	25	2	R001	CK			1,819.26	0.00	7,650.44	
	Original Payment Date: 05/06/25										
	05/06/25	25	2	P001	CK	0231		1,819.26	0.00	5,831.18	
	05/06/25	25	2	P001	CK	0231		1,819.26	0.00	4,011.92	
	Per Diem Interest:								143.32		4,155.24
8916	SINGH KHEMCHAND & K TOTAWATTIE						51600			0.00	
30	393 EAST 21ST ST						176600	2,906.70	3,023.08		
	PATERSON NJ					07513	0	2,906.70	3,337.99	12,174.47	
	393 E 21ST ST					2	228200	0.00		12,174.47	
	02/07/25	25	1	P001	CK			2,906.70	0.00	9,267.77	
	05/07/25	25	2	P001	CK			2,906.70	0.00	6,361.07	
	Per Diem Interest:								261.61		6,622.68
	Utility Principal Bal:								1,132.99		7,755.67
	Utility Delinquent Int/Pnlty:								37.75		7,793.42
8916	TAPIA CELSO S & MARTINEZ B& TAPIA G						64100			0.00	
31	389-391 EAST 21ST ST					00660	152000	2,752.58	2,862.79		
	PATERSON NJ					07513	0	2,752.57	3,161.00	11,528.94	
	389-391 E 21ST ST					2	216100	0.00		11,528.94	
	03/05/25	25	1	P001	CK	14045862		2,752.58	0.00	8,776.36	
	05/07/25	25	2	P001	CK			2,752.57	0.00	6,023.79	
	Per Diem Interest:								244.45		6,268.24
8916	LOPEZ,RUBEN & MARGARITA H/W						51600			0.00	
32	382 EAST 21ST STREET						134700	2,373.00	2,468.01		
	PATERSON, NJ					07513	0	2,373.00	2,725.10	9,939.11	
	387 E 21ST ST					2	186300	0.00		9,939.11	
	01/14/25	25	1	P001	CK	3889879683	ONLINE PAYMENTS	2,373.00	0.00	7,566.11	
	04/04/25	25	2	P001	CK	3895514715	ONLINE PAYMENTS	2,373.00	0.00	5,193.11	
	Per Diem Interest:								202.18		5,395.29

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8916 33	EAST 21ST STREET REALTY LLC 9 HICKORY AVENUE ORADELL, NJ 383-385 E 21ST ST 02/10/25 25 1 P001 CK 3891701303 05/02/25 25 2 P001 CK 3897689884	64100 259500 07649 0 2 323600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,121.86 4,121.85 4,121.86 4,121.85 Per Diem Interest:	4,286.89 4,733.46 0.00 0.00 396.93	0.00 17,264.06 17,264.06 13,142.20 9,020.35 9,417.28
8916 34	379 381 E 21ST AVE LLC 9 PATRICK CT BOONTON, NJ 379-381 E 21ST ST 12/30/24 25 1 P001 CK 64182 05/07/25 25 2 P001 CK	64100 168300 07005 0 2 232400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,960.20 2,960.19 2,960.20 2,960.19 Per Diem Interest:	3,078.72 3,399.43 0.00 0.00 267.56	294.98- 12,398.54 12,103.56 9,143.36 6,183.17 6,450.73
8916 35	LOPEZ, JOSE D P& BAQUERO, SEBASTIAN G 27 TWAIN PL CLIFTON, NJ 375-377 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 164700 07013 0 2 222600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 0.00 0.00 253.66	26.54- 11,875.71 11,849.17 9,013.80 6,178.43 6,432.09
8916 36	LOPEZ, RUBEN & MARGARITA H/W 382 E 21ST ST PATERSON NJ 373-375 E 21ST ST 01/14/25 25 1 P001 CK 3889879990 04/04/25 25 2 P001 CK 3895514262	55700 178400 07513 0 2 234100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,981.85 2,981.85 2,981.85 2,981.85 Per Diem Interest:	3,101.24 3,424.30 0.00 0.00 269.98	0.00 12,489.24 12,489.24 9,507.39 6,525.54 6,795.52
8916 37	CAPELLAN, MARIA 369-371 E 21ST ST PATERSON NJ 369-373 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	66200 149600 07513 0 2 215800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,748.76 2,748.75 2,748.76 2,748.75 Per Diem Interest:	2,858.81 3,156.61 0.00 0.00 244.02	0.00 11,512.93 11,512.93 8,764.17 6,015.42 6,259.44
8916 38	LAMARCHE MARIA 365-367 E 21ST ST PATERSON NJ 365-367 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 164700 07513 0 2 222600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,835.37 2,835.37 2,835.37 2,835.37 Per Diem Interest:	2,948.89 3,256.08 0.00 0.00 253.66	0.00 11,875.71 11,875.71 9,040.34 6,204.97 6,458.63

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8916 39	MARICHAL NELLY C 363 E 21ST ST PATERSON NJ 363-365 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 168300 07513 0 2 226200	0.00	2,881.23 2,881.22 2,881.23 2,881.22 Per Diem Interest:	2,996.58 3,308.74 0.00 0.00 258.78	0.00 12,067.77 12,067.77 9,186.54 6,305.32 6,564.10
8916 40	AHMED, FAISEL 24 GROVE STREET, 2ND FL. ELMWOOD PARK, N.J. 361 E 21ST ST 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CK 2182	52400 187400 07407 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest:	3,176.75 3,507.67 0.00 0.00 278.07	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49
8917 1	MARTIN, JUAN RODRIGUEZ, ANTONIO 357 21ST AVE PATERSON, NJ 406-408 21ST AVE 02/11/25 25 1 P001 CK 3891847683 04/04/25 25 1 P001 CK 3895522300 05/19/25 25 2 P001 CK 3898735926	90000 01175 264100 07501 0 4A 354100	0.00	4,510.35 4,510.35 0.00 4,510.35 4,510.35 Per Diem Interest:	4,690.94 5,179.60 18.38 119.52 33.09 440.20	0.00 18,891.24 18,891.24 18,891.24 14,380.89 9,870.54 10,310.74
8917 2	LB PROPERTIES HOLDING, LLC 576 VALLEY ROAD WAYNE, NJ 410 21ST AVE 12/02/24 25 1 J080 12/02/24 25 2 J080	60000 183500 07470 0 4A 243500	0.00	3,611.09 3,611.08 509.50- 509.50- Per Diem Interest:	3,225.77 3,561.79 0.00 0.00 1,089.16	0.00 14,009.73 14,009.73 13,500.23 12,990.73 14,079.89
8917 3	POLIO, JANNETH 410-412 21ST AVENUE PATERSON NJ 410-412 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 156700 07513 0 2 190200	0.00	2,422.68 2,422.67 2,422.68 2,422.67 Per Diem Interest:	2,519.67 2,782.15 0.00 0.00 207.71	0.00 10,147.17 10,147.17 7,724.49 5,301.82 5,509.53
				Utility Principal Bal:	341.00	5,850.53
				Utility Delinquent Int/Pnlty:	1.60	5,852.13
8917 4	PECHO JHOEL 414 21ST AVE PATERSON NJ 414 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 68400 07513 0 2 101900	0.00	1,297.96 1,297.95 1,297.96 1,297.95 Per Diem Interest:	1,349.92 1,490.54 0.00 0.00 86.21	0.00 5,436.37 5,436.37 4,138.41 2,840.46 2,926.67

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8917 5	LUQUE, MARIO & LUQUE, DELIA 416 21ST AVE PATERSON NJ 416 21ST AVE 01/16/25 25 1 P001 CK 3890020025 05/01/25 25 2 P001 CK 3897519275	60000 00660 76400 07513 0 4A 136400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,737.40 1,737.39 1,737.40 1,737.39	1,806.96 1,995.19 0.00 0.00	0.00 7,276.94 7,276.94 5,539.54 3,802.15 3,933.55
				Per Diem Interest:	131.40	
8917 6	CRUZ, ERASMO & JOSEFA H/W 982 E 27TH STREET PATERSON NJ 418 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 00660 152000 07513 0 2 185500	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,362.81 2,362.81 2,362.81 2,362.81	2,457.41 2,713.40 0.00 0.00	0.00 9,896.43 9,896.43 7,533.62 5,170.81 5,371.86
				Per Diem Interest:	201.05	
8917 7	362 364 EAST 21ST STREET LLC 362 364 EAST 21ST ST PATERSON NJ 362-364 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54100 107400 07513 0 2 161500	*Lien**Lien* 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,057.11 2,057.11 2,057.11 2,057.11	2,139.47 2,362.34 0.00 0.00	0.00 8,616.03 8,616.03 6,558.92 4,501.81 4,686.31
				Per Diem Interest:	184.50	
8917 8	ABDELAZIZ EYAD 1 15 GRUNAUER PL FAIRLAWN NJ 364-366 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 103800 07410 0 2 156800	*Lien**Lien* 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	1,997.24 1,997.24 1,997.24 1,997.24	2,077.21 2,293.59 0.00 0.00	0.00 8,365.28 8,365.28 6,368.04 4,370.80 4,593.21
				Per Diem Interest:	222.41	
8917 9	GUTIERREZ, JOSE & DIOSCELINA H/W 366 E 21ST ST PATERSON NJ 366-368 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 00660 120200 07513 0 2 171800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,188.31 2,188.30 2,188.31 2,188.30	2,275.92 2,513.00 0.00 0.00	0.00 9,165.53 9,165.53 6,977.22 4,788.92 4,970.53
				Per Diem Interest:	181.61	
8917 10	GUTIERREZ, ELKIN 370 E 21ST ST PATERSON NJ 368-372 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 146700 07513 0 2 210800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,685.07 2,685.06 2,685.07 2,685.06	2,792.58 3,083.47 0.00 0.00	532.47- 11,246.18 10,713.71 8,028.64 5,343.58 5,580.51
				Per Diem Interest:	236.93	

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8917 11	372 E 21ST LLC 325 SPRING VALLEY RD PARAMUS NJ 372-374 E 21ST ST 01/22/25 25 1 P001 CK 71175148 05/21/25 25 2 P001 CK 15040824	51600 157500 07652 0 2 209100	0.00 POSTMARK 05/5/25	2,663.42 2,663.41 2,663.42 2,663.41	2,770.05 3,058.61 0.00 0.00	0.00 11,155.49 11,155.49 8,492.07 5,828.66 6,063.18 6,063.20
			Per Diem Interest: Utility Delinquent Int/Pnlty:		234.52 0.02	
8917 12	BROADWAY EAST 21ST LLC 183 WILSON ST #382 BROOKLYN NY 374-376 E 21ST ST	69000 297900 11211 0 2 366900	0.00	4,673.39 4,673.39	4,860.51 5,366.83	9,699.00 19,574.12 29,273.12 33,119.12
			Per Diem Interest:		3,846.00	
8917 13	MASCIULLI, MARIO 378 E 21ST ST PATERSON NJ 376-378 E 21ST ST 01/13/25 25 1 P001 CK 2432 04/14/25 25 2 P001 CK 2362	54200 138700 07513 0 2 192900	SC001 250.00	2,394.57 2,394.56 2,394.57 2,394.56	2,492.94 2,759.15 0.00 0.00	0.00 10,041.22 10,041.22 7,646.65 5,252.09 5,457.12
			Per Diem Interest:		205.03	
8917 14	CARDENAS & MORALES INVESTMENT, LLC 229 CROOKS AVENUE #125 CLIFTON, NJ 380 E 21ST ST 02/24/25 25 1 P001 CK 80015911 05/07/25 25 2 P001 CK	51600 130000 07011 0 2 181600	0.00	2,313.13 2,313.13 2,313.13 2,313.13	2,405.75 2,656.35 0.00 0.00	0.00 9,688.36 9,688.36 7,375.23 5,062.10 5,257.61
			Per Diem Interest:		195.51	
8917 15	LOPEZ, RUBEN & MARGARITA H/W 382 E 21ST ST PATERSON NJ 382 E 21ST ST 01/14/25 25 1 P001 CK 3889879839 04/04/25 25 2 P001 CK 3895514540	51600 146200 07513 0 2 197800	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,519.48 2,519.48 2,519.48 2,519.48	2,620.36 2,893.31 0.00 0.00	0.00 10,552.63 10,552.63 8,033.15 5,513.67 5,732.16
			Per Diem Interest:		218.49	
8917 16	GABINO SANCHEZ,OLGA & SOLIS,LUIS R. 384-386 EAST 21ST ST PATERSON NJ 384-386 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	68400 213900 07513 0 2 282300	0.00	3,595.80 3,595.80 3,595.80 3,595.80	3,739.77 4,129.34 0.00 0.00	0.00 15,060.71 15,060.71 11,464.91 7,869.11 8,207.46
			Per Diem Interest:		338.35	

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8917 17	GOMEZ, ANGEL & GUZMAN-GOMEZ, NICASIO 390 E 21ST ST PATERSON, NJ 388-390 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64300 163200 07513 0 2 227500	0.00	2,897.79 2,897.78 2,897.79 2,897.78 Per Diem Interest:	3,013.81 3,327.75 0.00 0.00 260.62	0.00 12,137.13 12,137.13 9,239.34 6,341.56 6,602.18
8917 18	OTHMAN, MOHAMMED & WAFA H/W 27 TAMBOER AVENUE CLIFTON, NJ 392 E 21ST ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	46100 187400 07013 0 2 233500	0.00	2,974.21 2,974.21 2,974.21 2,974.21 Per Diem Interest:	3,093.29 3,415.52 0.00 0.00 269.13	0.00 12,457.23 12,457.23 9,483.02 6,508.81 6,777.94
8917 19	OTHMAN, MOHAMMED 27 TAMBOER CLIFTON, NJ 394-398 E 21ST ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	94900 511400 07013 0 4A 606300	0.00	7,722.75 7,722.75 7,722.75 7,722.75 Per Diem Interest:	8,031.96 8,868.65 0.00 0.00 797.93	0.00 32,346.11 32,346.11 24,623.36 16,900.61 17,698.54
8917 20	OTHMAN, MOHAMMED 27 TAMBOER CLIFTON, NJ 400 E 21ST ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	46200 149400 07013 0 2 195600	0.00	2,491.46 2,491.45 2,491.46 2,491.45 Per Diem Interest:	2,591.21 2,861.14 0.00 0.00 215.37	0.00 10,435.26 10,435.26 7,943.80 5,452.35 5,667.72
8917 21	FLORIAN CORNELIO C. FLORIAN BIANCA L 402 404 EAST 21ST ST PATERSON NJ 402-404 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 132500 00660 0 07513 0 2 190400	0.00	2,425.22 2,425.22 2,425.22 2,425.22 Per Diem Interest:	2,522.33 2,785.07 0.00 0.00 207.99	0.00 10,157.84 10,157.84 7,732.62 5,307.40 5,515.39
8917 22	LEON, JUAN 406 E 21ST ST PATERSON NJ 404-406 E 21ST ST 06/03/25 25 1 P001 CS 06/03/25 25 2 P001 CS	57900 217300 07513 0 2 275200	0.00	3,505.36 3,505.36 3,505.36 0.00 Per Diem Interest:	3,645.71 4,025.49 163.00 56.09 666.91	0.00 14,681.92 14,681.92 11,176.56 11,176.56 11,843.47

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8917 23	ZARATE J & A REALTY LLC 147 HADLEY AVE E CLIFTON, NJ 408 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41200 171200 07011 0 2 212400	0.00	2,705.45 2,705.44 2,705.45 2,705.44 Per Diem Interest:	2,813.77 3,106.88 0.00 0.00 239.20	0.00 11,331.54 11,331.54 8,626.09 5,920.65 6,159.85
8917 24	PARIKH, KUSH J 27 LIBERTY WAY SOUTH BOUND BROOK, NJ 29-31 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44500 147400 08880 0 2 191900	0.00	2,444.33 2,444.33 2,444.33 2,444.33 Per Diem Interest:	2,542.19 2,807.02 0.00 0.00 210.12	90.80- 10,237.87 10,147.07 7,702.74 5,258.41 5,468.53
8917 25	OGANDO, VIVIAN 25-27 22ND AVE PATERSON, NJ 25-27 22ND AVE 02/12/25 25 1 P001 CR 3891889030 02/24/25 25 1 P001 CK 3892557121 03/13/25 25 1 P001 CK 3893770894 03/26/25 25 1 P001 CK 3894694236 04/03/25 25 1 P001 CK 3895402480 04/14/25 25 1 P001 CK 3896384463 05/07/25 25 1 P001 CK 3897969585 05/07/25 25 2 P001 CK 3897969585 05/15/25 25 2 P001 CK 3898529257 06/16/25 25 2 P001 CK 3900388162	64100 141200 07513 0 2 205300	0.00	2,615.01 2,615.01 120.20 195.03 100.15 1,199.70 100.50 100.05 799.38 1,216.43 98.65 100.04 Per Diem Interest:	2,719.71 3,003.03 9.80 14.97 21.85 14.30 3.50 4.95 9.19 0.00 4.35 8.96 330.52	0.00 10,952.76 10,952.76 10,832.56 10,637.53 10,537.38 9,337.68 9,237.18 9,137.13 8,337.75 7,121.32 7,022.67 6,922.63 7,253.15
8917 26	22 ENTERPRISES LLC 22 CHERBOURG DR WEST MILFORD NJ 23 22ND AVE 03/12/25 25 1 P001 CK 412829027 03/12/25 25 2 P001 CK 412829027 05/07/25 25 2 P001 CK	51500 173800 07480 0 2 225300	0.00	2,869.76 2,869.76 2,869.76 29.30 2,840.46 Per Diem Interest:	2,984.66 3,295.58 35.59 0.00 0.00 257.50	0.00 12,019.76 12,019.76 9,150.00 9,120.70 6,280.24 6,537.74
8917 27	RIVERA ROSA & RIVERA REGULO 197 N 6TH STREET SADDLE BROOK, NJ 21 22ND AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 145200 07663 0 2 195200	0.00	2,486.36 2,486.36 2,486.36 2,486.36 Per Diem Interest:	2,585.91 2,855.29 0.00 0.00 214.80	0.00 10,413.92 10,413.92 7,927.56 5,441.20 5,656.00

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8917 28	OTHMAN, MOHAMMED 27 TAMBOER CLIFTON, NJ 99 E 20TH ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	45500 17600 07013 0 4A 63100	0.00	803.74 803.74 803.74 803.74	835.92 922.99 0.00 0.00	0.00 3,366.39 3,366.39 2,562.65 1,758.91 1,802.94
				Per Diem Interest:	44.03	
8917 29	OTHMAN, MOHAMMED 27 TAMBOER AVENUE CLIFTON, NJ 93-97 E 20TH ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	53500 73500 07013 0 4A 127000	0.00	1,617.67 1,617.66 1,617.67 1,617.66	1,682.43 1,857.69 0.00 0.00	0.00 6,775.45 6,775.45 5,157.78 3,540.12 3,658.18
				Per Diem Interest:	118.06	
8917 30	OTHMAN, MOHAMMED 27 TAMBOER CLIFTON NJ 91-93 E 20TH ST 01/31/25 25 1 P001 CK 207 05/16/25 25 2 P001 CK 209	47400 87600 07013 0 4A 135000	0.00	1,719.57 1,719.56 1,719.57 1,719.56	1,788.41 1,974.71 0.00 0.00	0.00 7,202.25 7,202.25 5,482.68 3,763.12 3,892.53
				Per Diem Interest:	129.41	
8917 31	VAGNI, OSVALDO & NELLY H/W 87 E 20TH ST PATERSON NJ 87-89 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	41700 107200 00660 0 07513 0 2 148900	0.00	1,896.62 1,896.61 1,896.62 1,896.61	1,972.55 2,178.04 0.00 0.00	1,051.83- 7,943.82 6,891.99 4,995.37 3,098.76 3,247.88
				Per Diem Interest:	149.12	
8917 32	TAVERAS,SIXTO E & HELIANNA 85-87 E 20TH ST PATERSON NJ 85-87 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51800 141600 07513 0 2 193400	0.00	2,463.44 2,463.43 2,463.44 2,463.43	2,562.07 2,828.95 0.00 0.00	0.00 10,317.89 10,317.89 7,854.45 5,391.02 5,603.26
				Per Diem Interest:	212.24	
8917 33	RIVAS,VLADIMIR 83 E 20TH ST PATERSON,NJ 83 E 20TH ST 01/07/25 25 1 P001 CK 3889497044 06/25/25 25 1 P001 CR 3900972061 06/25/25 25 2 P001 CR 3900972061	49700 146300 07513 0 2 196000	0.00	*Lien**Lien* 2,496.55 2,496.55 58.47 2,377.05 0.00	2,596.51 2,866.99 0.00 115.54 67.41	0.00 10,456.60 10,456.60 10,398.13 8,021.08 8,021.08 8,535.68
				Per Diem Interest:	514.60	

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8917 34	PENA-MARTE, FELIPE & SANTANA-MARTE, G 81 E 20TH ST PATERSON NJ 81 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49500 01380 86600 07501 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57 Per Diem Interest:	1,802.99 1,990.80 0.00 0.00 130.97	0.00 7,260.94 7,260.94 5,527.36 3,793.79 3,924.76
8917 35	MARTE, JUAN 77 E 20TH ST PATERSON NJ 75-79 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53300 00660 139600 07513 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 2,457.06 Per Diem Interest:	2,555.44 2,821.65 0.00 0.00 211.54	255.69- 10,291.22 10,035.53 7,578.46 5,121.40 5,332.94
8917 36	MONJE JOSE T & DE DIOS ROBERTA T 73 EAST 20TH ST PATERSON NJ 71-73 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 134000 07513 0 2 186500	0.00	2,375.55 2,375.54 2,375.55 2,375.54 Per Diem Interest:	2,470.66 2,728.03 0.00 0.00 202.46	0.00 9,949.78 9,949.78 7,574.23 5,198.69 5,401.15
8917 37	LINDSEY, LOURDES 69-71 E. 20TH STREET PATERSON, NJ 69-71 E 20TH ST 02/07/25 25 1 P001 CK 05/06/25 25 2 P001 CK 3897882982 ONLINE PAYMENTS	50000 209400 07513 0 2 259400	0.00	3,304.11 3,304.11 3,304.11 3,304.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,436.40 3,794.37 0.00 0.00 305.86 8.16 2.99	0.00 13,838.99 13,838.99 10,534.88 7,230.77 7,536.63 7,544.79 7,547.78
8917 38	SALCEDO, FELIX A. 67 E 20TH ST PATERSON NJ 67-69 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49700 00660 156000 07501 0 2 205700	0.00	2,620.11 2,620.10 2,620.11 2,620.10 Per Diem Interest:	2,725.01 3,008.88 0.00 0.00 229.69	0.00 10,974.10 10,974.10 8,353.99 5,733.89 5,963.58
8917 39	DELATORRE JUAN 913 E 27TH ST PATERSON NJ 65-67 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49400 156400 07513 0 2 205800	0.00	2,621.38 2,621.38 2,621.38 2,621.38 Per Diem Interest:	2,726.34 3,010.33 0.00 0.00 229.83	0.00 10,979.43 10,979.43 8,358.05 5,736.67 5,966.50

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8917 40	LEON, LOURDES 63-65 EAST 20TH ST PATERSON NJ 63-65 E 20TH ST 02/10/25 25 1 P001 CS 04/02/25 25 1 P001 CS 05/12/25 25 2 P001 CS	39200 00660 123900 07514 0 2 163100	0.00	2,077.49 2,077.49 1,810.00 267.49 2,077.49 Per Diem Interest:	2,160.67 2,385.74 0.00 3.63 0.00 169.27	0.00 8,701.39 8,701.39 6,891.39 6,623.90 4,546.41 4,715.68
8918 1	NK MADISON PROPERTY LLC 17 HAMPSHIRE RD MAHWAH, NJ 1005 MADISON AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	76000 01246 367000 07430 0 4A 443000	0.00	5,642.72 5,642.71 5,642.72 5,642.71 Per Diem Interest:	5,868.64 6,479.98 0.00 0.00 375.13	0.00 23,634.05 23,634.05 17,991.33 12,348.62 12,723.75
8918 2	GARDEN STATE PROPERTIES LLC 17 HAMPSHIRE RD. MAHWAH, NJ 394 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50100 255500 07430 0 4A 305600	0.00	3,892.58 3,892.58 3,892.58 3,892.58 Per Diem Interest:	4,048.44 4,470.16 0.00 0.00 284.84	0.00 16,303.76 16,303.76 12,411.18 8,518.60 8,803.44
8918 3	DRD PROPERTIES, LLC 98 LINDBERGH PARKWAY WALDWICK, NJ 396 21ST AVE 02/18/25 25 1 P001 CK 143634 05/02/25 25 2 P001 CK 144201	51200 01977 213100 07463 0 4A 264300	0.00	3,366.53 3,366.52 3,366.53 3,366.52 Per Diem Interest:	3,501.31 3,866.05 0.00 0.00 312.82	0.00 14,100.41 14,100.41 10,733.88 7,367.36 7,680.18
8918 4	FERNANDEZ, LESLY 398 21ST AVE PATERSON, NJ 398 21ST AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32300 00660 180600 07513 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81 Per Diem Interest:	2,820.39 3,114.20 0.00 0.00 239.91	0.00 11,358.22 11,358.22 8,646.40 5,934.59 6,174.50
8918 5	PETROZZA, PIETRO & ROSARIA H/W 32 SUMMIT AVE FAIRFIELD, NJ 400 21ST AVE 02/20/25 25 1 P001 CK 353 05/06/25 25 2 R001 CK Original Payment Date: 05/06/25 05/06/25 25 2 P001 CK 0357 05/06/25 25 2 P001 CK 0357	53400 287700 07004 0 4A 341100	0.00	4,344.77 4,344.76 4,344.77 4,344.76 941.35 4,344.76	4,518.72 4,989.44 0.00 0.00 0.00 0.00	0.00 18,197.69 18,197.69 13,852.92 18,197.68 17,256.33 12,911.57

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8918	5	PETROZZA, PIETRO & ROSARIA H/W	Continued			
			Per Diem Interest:		790.96	13,702.53
8918 6	ZULUAGA DARIO & ESCOBAR CELINA 50 HIGH PARK PL CLIFTON, NJ 64 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 115200 07011 0 2 148700	0.00	1,894.07 1,894.07 1,894.07 1,894.07	1,969.90 2,175.11 0.00 0.00	0.00 7,933.15 7,933.15 6,039.08 4,145.01 4,293.86
			Per Diem Interest:		148.85	
8918 7	ECKFORD, WALLACE & MAXINE H/W 66 E 20TH ST PATERSON NJ 66 E 20TH ST 03/03/25 25 1 P001 CK 3893062645 04/25/25 25 2 P001 CK 3897133763	51600 103200 07513 0 2 154800	0.00	1,971.77 1,971.76 1,971.77 1,971.76	2,050.72 2,264.33 18.22 0.00	0.00 8,258.58 8,258.58 6,286.81 4,315.05 4,472.55
			Per Diem Interest:		157.50	
8918 8	SANTANA, PAULA & RAMOS, PAULA & PABLO 340 CURACAO STREET TOMS RIVER, NJ 68-70 E 20TH ST	57900 233300 08757 0 2 291200	*Lien**Sp Charges* 0.00	3,709.16 3,709.16	3,857.67 4,259.53	7,697.87 15,535.52 23,233.39 26,485.43
			Per Diem Interest:		3,252.04	
8918 9	HERNANDEZ, EDWIN A. & HERNANDEZ, C. & D 70-72 E. 20TH STREET PATERSON NJ 70-72 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 212200 00660 0 07513 0 2 270100	0.00	3,440.40 3,440.40 3,440.40 3,440.40	3,578.15 3,950.89 0.00 0.00	0.00 14,409.84 14,409.84 10,969.44 7,529.04 7,850.08
			Per Diem Interest:		321.04	
8918 10	ORTIZ, BETTY A. 74 E 20TH ST PATERSON NJ 74 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 83600 00660 0 07513 0 2 135200	SC001 *Lien**Lien* 250.00	1,722.11 1,722.11 1,722.11 1,722.11	1,666.06 1,852.64 0.00 0.00	0.00 6,962.92 6,962.92 5,240.81 3,518.70 3,661.59
			Per Diem Interest:		142.89	
8918 11	URENA ANGELICA M 76 EAST 20TH ST PATERSON NJ 76 E 20TH ST 02/13/25 25 1 P001 CK 031202 02/13/25 25 2 P001 CK 031203 02/13/25 25 3 P001 CK 031209	51600 116800 07513 0 2 168400	0.00	2,145.00 2,144.99 2,145.00 2,144.99 20.63	2,230.88 2,463.27 0.00 0.00 0.00	0.00 8,984.14 8,984.14 6,839.14 4,694.15 4,673.52 4,848.77
			Per Diem Interest:		175.25	

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8918 12	CILINDRELLO, ADELINA & ANGELO 78 E 20TH ST PATERSON NJ 78-80 E 20TH ST 02/06/25 25 1 P001 CS 05/09/25 25 2 R001 CK 05/09/25 25 2 P001 CK 3898128791 05/09/25 25 2 P001 CK 3898128791	56600 156100 07513 0 2 212700 ONLINE PAYMENTS Original Payment Date: 05/09/25 ONLINE PAYMENTS ONLINE PAYMENTS	SC001 250.00	2,646.77 2,646.77 2,646.77 2,646.77 2,646.77 2,646.77	2,755.24 3,048.77 0.00 0.00 0.00 0.00	0.00 11,097.55 11,097.55 8,450.78 11,097.55 8,450.78 5,804.01 6,037.14
8918 13	DELGADO, SANTOS & LOURDES 82 E 20TH ST PATERSON NJ 80-82 E 20TH ST 02/03/25 25 1 P001 CK 3891126582 05/02/25 25 2 P001 CK 3897692262	52900 147300 07513 0 2 200200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,550.05 2,550.05 2,550.05 2,550.05	2,652.15 2,928.42 0.00 0.00	0.00 10,680.67 10,680.67 8,130.62 5,580.57 5,802.47
8918 14	SANTOS,HIPOLITA 82-84 EAST 20TH STREET PATERSON NJ 82-84 E 20TH ST 02/13/25 25 1 P001 CK 412782614 02/13/25 25 2 P001 CK 412782614 05/07/25 25 2 P001 CK	57900 154400 07513 0 2 212300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,704.18 2,704.17 2,704.18 14.06 2,690.11	2,812.44 3,105.42 0.00 0.00 0.00	0.00 11,326.21 11,326.21 8,622.03 8,607.97 5,917.86 6,156.92
8918 15	MALDONADO, JASMIN & MIGUEL 86 EAST 20TH ST PATERSON NJ 86 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 103800 07513 0 2 155400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,979.41 1,979.41 1,979.41 1,979.41	2,058.66 2,273.11 0.00 0.00	0.00 8,290.59 8,290.59 6,311.18 4,331.77 4,490.12
8918 16	MONJE,JOSE 88 EAST 20TH STREET PATERSON, NJ 88-90 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 159500 07513 0 2 217400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,769.14 2,769.13 2,769.14 2,769.13	2,880.01 3,180.01 0.00 0.00	0.00 11,598.29 11,598.29 8,829.15 6,060.02 6,306.31
8918 17	RAMOS,MARIA 214 N 17TH ST BLOOMFIELD, NJ 90-92 E 20TH ST 01/06/25 25 1 P001 CK 3889412365 02/07/25 25 2 P001 CK 3891565170	46300 200200 07003 0 2 246500 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,139.80 3,139.79 3,139.80 3,139.79	3,265.51 3,605.68 0.00 0.00	0.00 13,150.78 13,150.78 10,010.98 6,871.19

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8918	17	RAMOS,MARIA	Continued			
			Per Diem Interest:		287.57	7,158.76
8918	18	ESCOBAR,MARTA L 94-96 E 20TH ST PATERSON,NJ 94-96 E 20TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 199200 07513 0 2 250500 0.00	3,190.75 3,190.74 3,190.75 3,190.74	3,318.50 3,664.19 0.00 0.00	0.00 13,364.18 13,364.18 10,173.43 6,982.69
			Per Diem Interest:		293.24	7,275.93
			Utility Principal Bal:		485.00	7,760.93
			Utility Delinquent Int/Pnlty:		25.76	7,786.69
8918	22	COLEY,JAMES 1055 MADISON AVE PATERSON NJ 1055-1057 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24600 142500 07501 0 2 167100 0.00	2,128.44 2,128.44 2,128.44 2,128.44	2,213.66 2,444.25 0.00 0.00	0.00 8,914.79 8,914.79 6,786.35 4,657.91
			Per Diem Interest:		174.95	4,832.86
			Utility Principal Bal:		4.52-	4,828.34
8918	23	JM MADISON AVE LLC 299 BEECHWOOD DR PARAMUS NJ 1053-1055 MADISON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	20500 155000 07652 0 2 175500 0.00 WIRE LERE	2,235.44 2,235.43 2,235.44 2,235.43	2,324.94 2,567.12 0.00 0.00	0.00 9,362.93 9,362.93 7,127.49 4,892.06
			Per Diem Interest:		186.86	5,078.92
8918	24	GONZALEZ, ELISA 1051 MADISON AVE PATERSON NJ 1051-1053 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 149900 00660 0 07501 0 2 170400 0.00	2,170.47 2,170.47 2,170.47 2,170.47	2,257.38 2,492.52 0.00 0.00	0.00 9,090.84 9,090.84 6,920.37 4,749.90
			Per Diem Interest:		179.62	4,929.52
8918	25	CORTAVARRIA,JOSE L 1049-1051 MADISON AVE PATERSON,NJ 1049-1051 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20500 177500 00660 0 07514 0 2 198000 0.00	2,522.03 2,522.02 2,522.03 2,522.02	2,623.01 2,896.24 0.00 0.00	2,046.28- 10,563.30 8,517.02 5,994.99 3,472.97
			Per Diem Interest:		218.77	3,691.74

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8918 26	1047 REALTY LLC 29 WEISS DR TOWACO NJ 1047-1049 MADISON AVE 02/10/25 25 1 P001 CK 3891682801 05/12/25 25 2 R001 CK Original Payment Date: 05/12/25 05/12/25 25 2 P001 CK 3898331943 05/12/25 25 2 P001 CK 3898331943 05/12/25 25 3 P001 CK 3898331943	20500 190100 07082 0 2 210600	0.00	2,682.52 2,682.52 2,682.52 2,682.52 2,682.52 10.17	2,789.92 3,080.55 0.00 10.17 0.00 235.89	0.00 11,235.51 11,235.51 8,552.99 11,235.51 8,552.99 5,870.47 5,860.30 6,096.19
8918 27	RODRIGUEZ, LEONOR 1045 MADISON AVE PATERSON NJ 1045 MADISON AVE 02/10/25 25 1 P001 CS 02/10/25 25 1 P001 CK 563 05/08/25 25 2 P001 CK 568	21000 181700 07501 0 2 202700	0.00	2,581.90 2,581.89 200.00 2,381.90 2,581.89	2,685.27 2,964.99 0.00 0.00 0.00	0.00 10,814.05 10,814.05 10,614.05 8,232.15 5,650.26 5,875.70
8918 28	LORA AMADOR, CATHERINE E & QUINONES, C 1043 MADISON AVE PATERSON, NJ 1043 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 302600 07501 0 2 322300	0.00	4,105.30 4,105.30 4,105.30 4,105.30	4,269.67 4,714.44 0.00 0.00	0.00 17,194.71 17,194.71 13,089.41 8,984.11 9,379.20
8918 29	NARVAEZ, LOURDES 98 NORTH 17TH STREET PROSPECT PARK, NJ 1039-1041 MADISON AVE 02/03/25 25 1 P001 CK 3891202753 05/05/25 25 2 P001 CK 3897818402	25000 167200 07508 0 2 192200	0.00	2,448.15 2,448.15 2,448.15 2,448.15	2,546.17 2,811.40 0.00 0.00	0.00 10,253.87 10,253.87 7,805.72 5,357.57 5,568.12
8918 30	DELA TORRE, A. & GUZMAN, L. & NARVAEZ, M. 1037 MADISON AVENUE PATERSON NJ 1037-1039 MADISON AVE 01/28/25 25 1 P001 CK 3890767396 05/05/25 25 2 P001 CK 3897828721	25000 154100 07501 0 2 179100	0.00	2,281.29 2,281.29 2,281.29 2,281.29	2,372.63 2,619.78 0.00 0.00	0.00 9,554.99 9,554.99 7,273.70 4,992.41 5,184.37
8918 31	VASQUEZ, HUGO & TAMAYO, LUZ E. 1035 MADISON AVE PATERSON, NJ 1035 MADISON AVE 02/07/25 25 1 P001 CK	19700 143200 07501 0 2 162900	0.00	2,074.94 2,074.94 2,074.94	2,158.02 2,382.82 0.00	0.00 8,690.72 8,690.72 6,615.78

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8918	31 05/07/25 25 2 P001 CK	VASQUEZ,HUGO & TAMAYO,LUZ E.	Continued	2,074.94 Per Diem Interest:	0.00 168.98	4,540.84 4,709.82
8918 32	EL SAYED ABDELAZIM, HANAN 1033 MADISON AVENUE PATERSON, NEW JERSEY 1033 MADISON AVE 05/07/25 25 1 P001 CS	19700 99600 07501 0 2 119300	0.00	1,519.59 1,519.58 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,580.43 1,745.06 72.94 847.65 179.50 3.82	2,745.11 6,364.66 9,109.77 9,109.77 9,957.42 10,136.92 10,140.74
8918 33	CASTANEDA JOSE E 1031 MADISON AVE PATERSON NJ 1031 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 179600 07501 0 2 199300	0.00	2,538.59 2,538.58 2,538.59 2,538.58 Per Diem Interest:	2,640.23 2,915.26 0.00 0.00 220.62	0.00 10,632.66 10,632.66 8,094.07 5,555.49 5,776.11
8918 34	MARIBEL FELIZ LLC 403-405 18TH AVENUE PATERSON,NJ 1029 MADISON AVE 02/25/25 25 1 P001 CK 48538 05/22/25 25 2 P001 CK 50672	19700 126500 07504 0 2 146200	0.00 PD BT LERETA LLC DBA ACCUMATC PD BY LERETA LLC DBA ACCUMATCH	1,862.23 1,862.22 1,862.23 1,862.22 Per Diem Interest:	1,936.78 2,138.54 0.00 0.00 145.30	0.00 7,799.77 7,799.77 5,937.54 4,075.32 4,220.62
8918 37	REYES,VICTORIANO 1019 MADISON AVE PATERSON,NJ 1019 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 187900 07501 0 2 207600	*Lien**Lien* 0.00	2,644.31 2,644.30 2,644.31 2,644.30 Per Diem Interest:	2,750.18 3,036.67 0.00 0.00 294.47	0.00 11,075.46 11,075.46 8,431.15 5,786.85 6,081.32
8918 38	VALENTIN,ANGEL LUIS 260 SUMMER STREET PASSAIC, NJ 1017 MADISON AVE 01/08/25 25 1 P001 CK 3046 01/08/25 25 2 P001 CK 3046	19700 213000 07055 0 2 232700	0.00	2,964.02 2,964.02 2,964.02 2,963.98 Per Diem Interest:	3,082.69 3,403.82 0.00 0.00 267.99	0.04- 12,414.55 12,414.51 9,450.49 6,486.51 6,754.50
8918 39	DELVALLE,RICHARD 1015 MADISON AVE PATERSON,NJ 1015 MADISON AVE 02/07/25 25 1 P001 CK	17700 174900 01380 0 07501 0 2 192600	0.00	2,453.25 2,453.24 2,453.25	2,551.47 2,817.25 0.00	0.00 10,275.21 10,275.21 7,821.96

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8918	39 05/07/25 25 2 P001 CK	DELVALLE,RICHARD	Continued	2,453.24 Per Diem Interest:	0.00 211.11	5,368.72 5,579.83
8918 40	TRENTON AVE PROPERTIES LLC 17 HAMPSHIRE RD. MAHWAH, NJ 1013 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17500 61000 07430 0 2 78500	0.00	999.90 999.89 999.90 999.89 Per Diem Interest:	1,039.93 1,148.26 0.00 0.00 60.76	0.00 4,187.98 4,187.98 3,188.08 2,188.19 2,248.95
8918 41	PORCARO PATRICK 1009-1011 MADISON AVE PATERSON NJ 1009-1011 MADISON AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	24300 142600 07503 0 2 166900	0.00	2,125.89 2,125.89 2,125.89 2,125.89 Per Diem Interest:	2,211.01 2,441.33 0.00 0.00 174.66	0.00 8,904.12 8,904.12 6,778.23 4,652.34 4,827.00
8918 42	KHALIFEH GROUP, LLC 17 HAMPSHIRE RD. MAHWAH, NJ 1007 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	15500 115300 07430 0 2 130800	0.00	1,666.07 1,666.06 1,666.07 1,666.06 Per Diem Interest:	1,732.78 1,913.27 0.00 0.00 123.45	0.00 6,978.18 6,978.18 5,312.11 3,646.05 3,769.50
9001 1	MARKET AND MADISON LLC 164B PARSIPPANY ROAD PARSIPPANY, NJ 544-546 MARKET ST 01/30/25 25 1 P001 CK 3890896911 01/31/25 25 1 P001 CK 3890987313 03/31/25 25 1 P001 CK 2022	0 264400 07054 0 4A 264400	0.00	3,367.80 3,367.79 321.52 2,724.75 321.53 Per Diem Interest: Utility Principal Bal:	3,502.64 3,867.51 0.00 0.00 0.00 494.23 0.03-	3,689.32- 14,105.74 10,416.42 10,094.90 7,370.15 7,048.62 7,542.85 7,542.82
9001 1 T01-	MARKET AND MADISON LLC 164 B PARSIPPANY ROAD PARSIPPANY, NJ 544-546 MARKET ST 01/30/25 25 1 P001 CK 3890897579 04/30/25 25 2 P001 CK 3897431204	0 700000 07054 0 4A 700000	0.00	8,916.25 8,916.25 8,916.25 8,916.25 Per Diem Interest:	9,273.25 10,239.25 0.00 0.00 992.92	0.00 37,345.00 37,345.00 28,428.75 19,512.50 20,505.42

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9001 2	TUPETE, ROGELIO & VIELKA H/W 548 MARKET ST PATERSON NJ 548 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28500 00650 242700 07513 0 4A 271200	0.00	3,454.41 3,454.41 3,454.41 3,454.41 Per Diem Interest:	3,592.72 3,966.98 0.00 0.00 322.61	0.00 14,468.52 14,468.52 11,014.11 7,559.70 7,882.31
9001 3	ESPINAL, FRANCISCO 550 MARKET ST PATERSON NJ 550 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	35100 00660 190300 07513 0 2 225400	0.00	2,871.04 2,871.03 2,871.04 2,871.03 Per Diem Interest:	2,985.99 3,297.03 0.00 0.00 257.64	0.00 12,025.09 12,025.09 9,154.05 6,283.02 6,540.66
9001 4	RIOS, JACQUELINE 552 MARKET ST PATERSON NJ 552 MARKET ST 12/02/24 25 1 J080 02/07/25 25 1 P001 CK 12/02/24 25 2 J080 05/07/25 25 2 P001 CK	45500 00660 143600 07513 0 2 189100 Value: 25,000- Value: 25,000-	0.00	2,727.10 2,727.10 318.44- 2,408.66 318.44- 2,408.66 Per Diem Interest:	2,505.11 2,766.06 0.00 0.00 0.00 0.00 206.15	425.15- 10,725.37 10,300.22 9,981.78 7,573.12 7,254.68 4,846.02 5,052.17
9001 5	GUEVARA, OLGA 554 MARKET STREET PATERSON, NJ 554 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47000 00660 141700 07513 0 2 188700	0.00	2,403.57 2,403.57 2,403.57 2,403.57 Per Diem Interest:	2,499.80 2,760.21 0.00 0.00 205.59	0.00 10,067.15 10,067.15 7,663.58 5,260.01 5,465.60
9001 6	PAULINO, RAFAEL BEATO & POZO, VICTORI 556 MARKET STREET PATERSON, NJ 556 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47800 00660 122100 07513 0 2 169900	0.00	2,164.11 2,164.10 2,164.11 2,164.10 Per Diem Interest:	2,250.75 2,485.21 0.00 0.00 178.91	0.00 9,064.17 9,064.17 6,900.06 4,735.96 4,914.87
				Utility Principal Bal:	341.00	5,255.87
				Utility Delinquent Int/Pnlty:	18.12	5,273.99
9001 7	BATISTA, ROMAN A. DE BATISTA, ANDREA 558-560 MARKET STREET PATERSON, NJ 558-560 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	82700 00660 235200 07513 0 2 317900	0.00	4,049.26 4,049.25 4,049.26 4,049.25	4,211.38 4,650.08 0.00 0.00	0.00 16,959.97 16,959.97 12,910.71 8,861.46

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9001	7	BATISTA, ROMAN A. DE BATISTA,ANDREA	Continued			
				Per Diem Interest:	388.85	9,250.31
9001 8	PEREZ,OCTAVIO 564 MARKET STREET PATERSON NJ 562-564 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74000 232400 07513 0 2 306400	0.00	3,902.77 3,902.77 3,902.77 3,902.77	4,059.04 4,481.86 0.00 0.00	0.00 16,346.44 16,346.44 12,443.67 8,540.90
				Per Diem Interest:	372.53	8,913.43
9001 9	RODRIGUEZ,WENCESLAO & YOANNI 218 E 21ST ST PATERSON,NJ 214-218 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	67200 00660 336800 07513 0 2 404000	0.00	5,145.95 5,145.95 5,145.95 5,145.95	5,351.99 5,909.51 0.00 0.00	0.00 21,553.40 21,553.40 16,407.45 11,261.50
				Per Diem Interest:	510.97	11,772.47
9001 10	ESPINAL, JOSE 220 EAST 21ST STREET PATERSON NJ 220 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 159200 07513 0 2 213900	0.00	2,724.56 2,724.55 2,724.56 2,724.55	2,833.64 3,128.82 0.00 0.00	0.00 11,411.57 11,411.57 8,687.01 5,962.46
				Per Diem Interest:	241.33	6,203.79
9001 11	TORRES ELIZABETH 222 EAST 21ST ST PATERSON NJ 222 E 21ST ST 12/27/24 25 1 P001 CK 0101 12/27/24 25 1 P001 CK 6772702065 12/27/24 25 1 P001 CK 6772701687 12/27/24 25 2 P001 CK 6772701687 04/28/25 25 2 P001 CK 0103 04/28/25 25 3 P001 CK 0103	54700 200800 07513 0 2 255500 6772701719 6772701719 6772701719 6772701719	0.00	3,191.94 3,191.93 2,100.00 1,000.00 91.94 508.06 2,683.87 820.96	3,447.24 3,799.82 0.00 0.00 0.00 0.00 0.00 0.00	179.04- 13,630.93 13,451.89 11,351.89 10,351.89 10,259.95 9,751.89 7,068.02 6,247.06
				Per Diem Interest:	240.39	6,487.45
9001 12	GUZMAN,ANDRES & NERCIDA & ANDRES JR 224 E 21ST ST PATERSON,NJ 224 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 227900 07514 0 2 282600	0.00	3,599.62 3,599.62 3,599.62 3,599.62	3,743.74 4,133.73 0.00 0.00	0.00 15,076.71 15,076.71 11,477.09 7,877.47
				Per Diem Interest:	338.78	8,216.25

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9001 13	PARGA, CUSTODIO & WF 188 OAKWOOD AVENUE NORTH HALEDON, NJ 226 E 21ST ST 02/10/25 25 1 P001 CK 2176 05/07/25 25 2 P001 CK 2117	54700 161200 07508 0 2 215900	0.00	2,750.03 2,750.03 2,750.03 2,750.03 Per Diem Interest:	2,860.13 3,158.08 0.00 0.00 244.16	0.00 11,518.27 11,518.27 8,768.24 6,018.21 6,262.37
9001 14	REYES LUZ M & REYES KENNY 41 MAIR AVE TOTOWA NJ 228 E 21ST ST 02/05/25 25 1 P001 CK 3891420613 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898167169 05/09/25 25 2 P001 CK 3898167169	54700 232200 07512 0 2 286900	0.00	3,654.39 3,654.39 3,654.39 3,654.39 3,654.39 3,654.39 Per Diem Interest:	3,800.71 4,196.63 0.00 0.00 0.00 0.00 344.87	0.00 15,306.12 15,306.12 11,651.73 15,306.12 11,651.73 7,997.34 8,342.21
9001 15	GUEVARA, OLGA 230 EAST 21ST ST PATERSON, NJ 230 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	54700 99300 07524 0 2 154000	0.00	1,961.58 1,961.57 1,961.58 1,961.57 Per Diem Interest:	2,040.12 2,252.63 0.00 0.00 156.36	0.00 8,215.90 8,215.90 6,254.32 4,292.75 4,449.11
9001 16	GONZALEZ, PABLO & IRENE H/W 21 19TH AVE PATERSON, NJ 21 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 207300 07513 0 2 258900	0.00	3,297.74 3,297.74 3,297.74 3,297.74 Per Diem Interest:	3,429.78 3,787.06 0.00 0.00 305.16	0.00 13,812.32 13,812.32 10,514.58 7,216.84 7,522.00
9001 17	HO PROPERTY, LLC P.O. BOX 28 CEDAR GROVE, NJ 19 19TH AVE 02/12/25 25 1 P001 CK 0000996488 05/23/25 25 2 P001 CK 0000996510	51600 117500 07009 0 2 169100	0.00	2,153.92 2,153.91 2,153.92 2,153.91 Per Diem Interest:	2,240.15 2,473.51 0.00 0.00 177.78	0.00 9,021.49 9,021.49 6,867.57 4,713.66 4,891.44
9001 18	GUTIERREZ, BERNARDA 17 19TH AVE PATERSON NJ 17 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 154600 07513 0 2 206200	0.00	2,626.48 2,626.47 2,626.48 2,626.47 Per Diem Interest:	2,731.63 3,016.19 0.00 0.00 230.41	0.00 11,000.77 11,000.77 8,374.29 5,747.82 5,978.23

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9001 19	GONZALEZ,EULOGIA & GONZALEZ,ASHLEY 15 19TH AVE PATERSON,NJ 15 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 84500 07513 0 2 136100	0.00	1,733.58 1,733.57 1,733.58 1,733.57	1,802.99 1,990.80 0.00 0.00	0.00 7,260.94 7,260.94 5,527.36 3,793.79 3,924.76 4,335.79 4,349.12
				Per Diem Interest:	130.97	3,924.76
				Utility Principal Bal:	411.03	4,335.79
				Utility Delinquent Int/Pnlty:	13.33	4,349.12
9001 20	MUNOZ,VERONICA M. 13 19TH AVE PATERSON NJ 13 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 85800 07513 0 2 137400	0.00	1,750.14 1,750.13 1,750.14 1,750.13	1,820.21 2,009.81 0.00 0.00	0.00 7,330.29 7,330.29 5,580.15 3,830.02 3,962.84
				Per Diem Interest:	132.82	3,962.84
9001 21	VALENTIN, CLEOF E & WF & NELSON ETAL 891 MADISON AVE PATERSON NJ 889-891 MADISON AVE 04/28/25 25 1 P001 CR 3897303413 05/28/25 25 2 P001 CR 3899266384 05/30/25 25 2 P001 CR 3899407744	27400 118300 07501 0 2 145700	0.00	1,855.86 1,855.85 1,855.86 986.20 869.65	1,930.16 2,131.23 44.48 13.80 0.87	0.00 7,773.10 7,773.10 5,917.24 4,931.04 4,061.39 4,268.06
				Per Diem Interest:	206.67	4,268.06
9001 22	NUNEZ, GENDY 889 MADISON AVENUE PATERSON, NJ 887-889 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24100 90700 07513 0 2 114800	0.00	1,462.27 1,462.26 1,462.27 1,462.26	1,520.82 1,679.23 0.00 0.00	0.00 6,124.58 6,124.58 4,662.31 3,200.05 3,300.81
				Per Diem Interest:	100.76	3,300.81
9001 23	JOAQUIN DARWIN A P 626 628 E 32ND ST PATERSON NJ 887 MADISON AVE	23700 56800 07513 0 2 80500	0.00	1,025.37 1,025.37	1,066.43 1,177.51	1,066.02 4,294.68 5,360.70 5,989.42
				Per Diem Interest:	628.72	5,989.42
				Sp Charges Account Id: 12-3091B Board Up		
				Sp Charge Prior Yr/Prd Bal:	2,000.00	7,989.42
				Sp Charges Account Id: 15-3327C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	9,489.42
				Sp Charges Account Id: 17-3439C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	1,000.00	10,489.42
				Sp Charges Account Id: 19-0075C Clean Up		
				Sp Charge Prior Yr/Prd Bal:	4,000.00	14,489.42
				Sp Charges Account Id: 20-0055B Board Up		
				Sp Charge Prior Yr/Prd Bal:	1,500.00	15,989.42

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9001	23	JOAQUIN DARWIN A P	Continued			
		Sp Charges Account Id: 23-0004C	Clean Up			
			Sp Charge Prior Yr/Prd Bal:		1,500.00	17,489.42
9001	24	DIAZ ALMEDINA & DE LA CRUZ JOSE M	23700			0.00
		885 MADISON AVE	97200	1,539.97	1,601.62	
		PATERSON NJ	07501 0	1,539.96	1,768.47	6,450.02
		885 MADISON AVE	2 120900	0.00		6,450.02
	02/07/25 25	1 P001 CK		1,539.97	0.00	4,910.05
	05/07/25 25	2 P001 CK		1,539.96	0.00	3,370.09
			Per Diem Interest:		109.41	3,479.50
			Utility Principal Bal:		179.50	3,659.00
			Utility Delinquent Int/Pnlty:		9.54	3,668.54
9001	25	CRUZ, CLARA E.	23600			0.00
		883-885 MADISON AVE	00660 103300	1,616.39	1,681.11	
		PATERSON NJ	07501 0	1,616.39	1,856.23	6,770.12
		883-885 MADISON AVE	2 126900	0.00		6,770.12
	02/07/25 25	1 P001 CK		1,616.39	0.00	5,153.73
	05/07/25 25	2 P001 CK		1,616.39	0.00	3,537.34
			Per Diem Interest:		117.92	3,655.26
9001	26	MARTINEZ, TEMISTOCLES D	23500			0.00
		881 883 MADISON AVE	00660 102100	1,599.83	1,663.89	
		PATERSON NJ	07501 0	1,599.83	1,837.21	6,700.76
		881-883 MADISON AVE	2 125600	0.00		6,700.76
	02/07/25 25	1 P001 CK		1,599.83	0.00	5,100.93
	05/07/25 25	2 P001 CK		1,599.83	0.00	3,501.10
			Per Diem Interest:		116.08	3,617.18
9001	27	BENENLA, CHRISTOPHER	23200			1,709.61-
		879-B MADISON AVE	105900	1,644.42	1,710.25	
		PATERSON, NJ	07501 0	1,644.41	1,888.41	6,887.49
		879-881 MADISON AVE	2 129100	0.00		5,177.88
	02/07/25 25	1 P001 CK		1,644.42	0.00	3,533.46
	05/07/25 25	2 P001 CK		1,644.41	0.00	1,889.05
			Per Diem Interest:		121.04	2,010.09
9001	28	OYOLA MARIA E L & D PATRICK M ET AL	23300			4,496.63-
		879 MADISON AVE	104800	1,631.68	1,697.01	
		PATERSON NJ	07501 0	1,631.67	1,873.78	6,834.14
		879 MADISON AVE	2 128100	0.00		2,337.51
	02/07/25 25	1 P001 CK		1,631.68	0.00	705.83
	05/07/25 25	2 P001 CK		1,631.67	0.00	925.84-
			Per Diem Interest:		119.63	806.21-

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9001 29	MEEK NURIS M 5 CARDINAL DR HACKETTSTOWN, NJ 877 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23000 00660 96900 07840 0 2 119900	0.00	1,527.23 1,527.23 1,527.14 0.09 1,527.14	1,588.37 1,753.84 0.00 0.00 0.00	0.10- 6,396.67 6,396.57 4,869.43 4,869.34 3,342.20 3,450.19
				Per Diem Interest:	107.99	
9001 30	BEZARES ISMAEL 875 MADISON AVE PATERSON NJ 875-877 MADISON AVE 12/30/24 25 1 P001 CK 120 12/30/24 25 2 P001 CK 120 02/12/25 25 2 J063	22900 84600 07501 0 2 107500	0.00	1,369.29 1,369.28 1,369.29 1,292.85 76.43-	1,424.11 1,572.45 0.00 0.00 0.00	0.00 5,735.13 5,735.13 4,365.84 3,072.99 2,996.56 3,088.86
				Per Diem Interest:	92.30	
9001 31	ORTIZ ALDANA, CARLOS & VALENCIA, H.A. 1281 80TH ST NORTH BERGEN, NJ 873-875 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22900 122100 07047 0 2 145000	0.00	1,846.94 1,846.94 1,846.94 1,846.94	1,920.89 2,120.98 0.00 0.00	1,622.55- 7,735.75 6,113.20 4,266.26 2,419.32 2,562.92
				Per Diem Interest:	143.60	
9001 32	ENCARNACION, MARIA & LUIS, DORCA 871 MADISON AVE PATERSON NJ 871-873 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22700 00660 5700 07504 0 2 28400	0.00	361.75 361.74 361.75 361.74	376.23 415.42 0.00 0.00	0.00 1,515.14 1,515.14 1,153.39 791.65 809.56
				Per Diem Interest:	17.91	
9001 33	ENCARNACION MARIA & LUIS DORCA 871 MADISON AVE PATERSON NJ 869-871 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	31700 00660 205700 07501 0 2 237400	0.00	3,023.89 3,023.88 3,023.89 3,023.88	3,144.96 3,472.56 0.00 0.00	0.00 12,665.29 12,665.29 9,641.40 6,617.52 6,892.18
				Per Diem Interest:	274.66	
9001 34	MENA, PEDRO A. & MENA, RAMONA 869 MADISON AVE PATERSON NJ 867-869 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	19700 00660 183500 07501 0 2 203200	0.00	2,588.26 2,588.26 2,588.26 2,588.26	2,691.89 2,972.31 0.00 0.00	0.00 10,840.72 10,840.72 8,252.46 5,664.20 5,890.35
				Per Diem Interest:	226.15	

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9001 35	MILESTONE GRP NJ LLC 2360 LAKEWOOD RD S3 #106 TOMS RIVER NJ 865-867 MADISON AVE 02/24/25 25 1 P001 CK 3892579312 02/26/25 25 1 P001 CK 3892750876	19700 203000 08755 0 2 222700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,836.65 2,836.64 0.00 2,836.65 Per Diem Interest:	2,950.22 3,257.54 32.62 2.84 555.29	0.00 11,881.05 11,881.05 11,881.05 9,044.40 9,599.69
9001 36	FERMIN, YUNIOR & BENCOSME M. & ETAL 863 MADISON AVE PATERSON NJ 863-865 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25300 00660 214100 07513 0 2 239400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,049.36 3,049.36 3,049.36 3,049.36 Per Diem Interest:	3,171.45 3,501.82 0.00 0.00 277.49	0.00 12,771.99 12,771.99 9,722.63 6,673.27 6,950.76
9001 37	SALAS, ALEJANDRO 861 MADISON AVE PATERSON NJ 861 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	20200 00660 291200 07501 0 2 311400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,966.46 3,966.46 3,966.46 3,966.46 Per Diem Interest:	4,125.27 4,555.00 0.00 0.00 379.62	0.00 16,613.19 16,613.19 12,646.73 8,680.27 9,059.89
9001 38	MENDEZ FELIX 859 MADISON AVE PATERSON NJ 859 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	18700 01589 162500 07501 0 2 181200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,308.04 2,308.03 2,308.04 2,308.03 Per Diem Interest:	2,400.45 2,650.50 0.00 0.00 179.20	0.00 9,667.02 9,667.02 7,358.98 5,050.95 5,230.15
9001 39	CRUZ, ELIDORO & CRUZ, ROSA PERALTA 857 MADISON AVE PATERSON NJ 857 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	17200 00660 147000 07501 0 2 164200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,091.50 2,091.50 2,091.50 2,091.50 Per Diem Interest:	2,175.24 2,401.83 0.00 0.00 170.83	0.00 8,760.07 8,760.07 6,668.57 4,577.07 4,747.90
9001 40	GOMEZ, RAUL E 855 MADISON AVE PATERSON, NJ 855 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	12600 00660 152700 07501 0 2 165300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,105.51 2,105.51 2,105.51 2,105.51 Per Diem Interest:	2,189.81 2,417.93 0.00 0.00 172.39	0.00 8,818.76 8,818.76 6,713.25 4,607.74 4,780.13

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9002 1	FRAGA, MANUEL & FERNANDES, ANTONIO 316 VERNON AVE PATERSON NJ 576-578 MARKET ST 01/17/25 25 1 P001 CS 04/07/25 25 2 P001 CK 126	47500 123100 07503 0 2 170600	0.00	2,173.02 2,173.02 2,173.02 2,173.02 Per Diem Interest:	2,260.02 2,495.45 0.00 0.00 179.91	0.00 9,101.51 9,101.51 6,928.49 4,755.47 4,935.38
9002 2	CHALAS, JOSELIN 580 MARKET ST PATERSON NJ 580 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47300 193100 07513 0 2 240400	0.00	3,062.10 3,062.09 3,062.10 3,062.09 Per Diem Interest:	3,184.70 3,516.45 0.00 0.00 278.92	0.00 12,825.34 12,825.34 9,763.24 6,701.15 6,980.07
9002 3	GRULLON, JOSE L. 582 MARKET STREET PATERSON, NJ 582-586 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84600 230900 07503 0 4C 315500	0.00	4,018.69 4,018.68 4,018.69 4,018.68 Per Diem Interest:	4,179.59 4,614.97 0.00 0.00 322.49	0.00 16,831.93 16,831.93 12,813.24 8,794.56 9,117.05
9002 4	LAZARO, ALEJANDRINA & CORDERO, M. 588 MARKET ST PATERSON NJ 588-590 MARKET ST 01/16/25 25 1 P001 CK 18577 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56500 207900 07513 0 2 264400	0.00	3,367.80 3,367.79 3,367.80 3,367.80 3,367.79 Per Diem Interest:	3,502.64 3,867.51 0.00 0.00 0.00 312.96	0.00 14,105.74 14,105.74 10,737.94 7,370.14 4,002.35 4,315.31
9002 5	VALDEZ, ARILUZ 592 MARKET ST PATERSON NJ 592 MARKET ST 02/11/25 25 1 P001 CS 05/08/25 25 2 P001 CS	48200 155600 07513 0 2 203800	0.00	2,595.91 2,595.90 2,595.91 2,595.90 Per Diem Interest:	2,699.84 2,981.08 8.81 0.00 227.00	0.00 10,872.73 10,872.73 8,276.82 5,680.92 5,907.92
9002 6	880 E 22ND ST LLC 12 LINCOLN PARK ROAD PEQUANNOCK, NJ 880-882 E 22ND ST 02/03/25 25 1 P001 CK 3891151702 05/06/25 25 2 P001 CK 3897943832	64100 242100 07440 0 4C 306200	0.00	3,900.23 3,900.22 3,900.23 3,900.22 Per Diem Interest:	4,056.38 4,478.94 0.00 0.00 372.25	0.00 16,335.77 16,335.77 12,435.54 8,535.32 8,907.57

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9002 7	MUTLIB, ABDUL & BEGUM, MOSAMMAT 39 41 19TH AVE PATERSON NJ 39-41 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 268500 07505 0 2 326400	0.00	4,157.52 4,157.52 4,157.52 4,157.52 Per Diem Interest:	4,323.99 4,774.41 0.00 0.00 400.91	0.00 17,413.44 17,413.44 13,255.92 9,098.40 9,499.31
9002 8	JACOBS, WAVERLY & GLADYS H/W 37 19TH AVE PATERSON NJ 37-39 19TH AVE 02/10/25 25 1 P001 CK 3891642373 05/09/25 25 2 R001 CK Original Payment Date: 05/09/25 05/09/25 25 2 P001 CK 3898119174 05/09/25 25 2 P001 CK 3898119174	57900 88000 07513 0 2 145900	0.00	1,858.41 1,858.40 1,858.41 1,858.40 1,858.40 1,858.40 Per Diem Interest:	1,932.81 2,134.15 0.00 0.00 0.00 0.00 144.87	0.00 7,783.77 7,783.77 5,925.36 7,783.76 5,925.36 4,066.96 4,211.83
9002 9	ARIAS, EMMANUEL DARIO 33-35 19TH AVENUE PATERSON, NJ 33-35 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 276500 07504 0 2 334400	0.00	4,259.42 4,259.42 4,259.42 4,259.42 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,429.97 4,891.43 0.00 0.00 412.25 341.00 18.12	0.00 17,840.24 17,840.24 13,580.82 9,321.40 9,733.65 10,074.65 10,092.77
9002 10	HOMBLER RODNY & MOREL NURIS 31-33 19TH AVE PATERSON NJ 31-33 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 182700 07513 0 2 240600	*Lien**Lien* 0.00	3,064.65 3,064.64 3,064.65 3,064.64 Per Diem Interest:	3,187.35 3,519.37 0.00 0.00 334.57	0.00 12,836.01 12,836.01 9,771.36 6,706.72 7,041.29
9002 11	HERNANDEZ, JOSE & LYDIA H/W 27-29 19TH AVE PATERSON NJ 27-29 19TH AVE 01/31/25 25 1 P001 CS 04/21/25 25 2 P001 CS 06/01/25 25 2 J052	64100 86000 07513 0 2 150100 NO PD5	SC001 250.00	1,849.40 1,849.40 1,849.40 1,849.40 250.00 Per Diem Interest:	1,925.95 2,133.09 0.00 0.00 0.00 144.33	0.00 7,757.84 7,757.84 5,908.44 4,059.04 4,309.04 4,453.37

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9002 12	GREENCORP, LLC 421 5TH AVE. SUITE 1 PATERSON, NJ 227-229 E 21ST ST 05/16/25 25 1 P001 CK 3898631458 05/16/25 25 2 P001 CK 3898631458	64100 270700 07514 0 2 334800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,264.52 4,264.51 4,232.54 0.00 Per Diem Interest:	4,435.27 4,897.28 180.14 31.98 862.77	0.00 17,861.58 17,861.58 13,629.04 13,629.04 14,491.81
9002 13	ALBA ANA & ACEVEDO EDISON J F ET AL 225 EAST 21ST ST PATERSON NJ 225 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51500 153700 07513 0 2 205200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,613.74 2,613.73 2,613.74 2,613.73 Per Diem Interest:	2,718.39 3,001.56 0.00 0.00 228.99	0.00 10,947.42 10,947.42 8,333.68 5,719.95 5,948.94
9005 1	670-674 MARKET ST REALTY LLC 58 SPRING AVE WEST MILFORD NJ 670-674 MARKET ST 01/30/25 25 1 P001 CK 0231 04/30/25 25 2 P001 CK 0239	133600 41500 07480 0 4A 175100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,230.34 2,230.34 2,230.34 2,230.34 Per Diem Interest:	2,319.64 2,561.27 0.00 0.00 186.29	0.00 9,341.59 9,341.59 7,111.25 4,880.91 5,067.20
9005 2	RAMOS, ADELIS & LYDIA E H/W 674-676 MARKET ST PATERSON, NJ 674-676 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	36000 253800 07513 0 2 289800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,691.33 3,691.33 3,691.33 3,691.33 Per Diem Interest:	3,839.13 4,239.04 0.00 0.00 348.99	0.00 15,460.83 15,460.83 11,769.50 8,078.17 8,427.16
9005 3	ESTEVEZ, ANEUDI & BAEZ BRITO, R ET AL 678-680 MARKET ST PATERSON, NJ 678-680 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44400 306800 07513 0 2 351200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	4,473.41 4,473.41 4,473.41 4,473.41 Per Diem Interest:	4,652.52 5,137.18 0.00 0.00 436.08	0.00 18,736.52 18,736.52 14,263.11 9,789.70 10,225.78
9005 4	ESTEVEZ ANEUD, FERMIN ROSAYDA ET ALS 678 680 MARKET ST PATERSON NJ 682 MARKET ST 02/24/25 25 1 P001 CK 3892520575 05/16/25 25 2 P001 CK 3898648831	24800 0 07513 0 1 24800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	315.89 315.89 315.89 315.89 Per Diem Interest:	328.54 362.76 1.61 1.05 15.64	0.00 1,323.08 1,323.08 1,007.19 691.30 706.94

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9005 5	SYEDA & GEHAN LLC PO BOX 43418 UPPER MONTCLAIR, NJ 684 MARKET ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	61700 367200 07043 0 4A 428900	0.00	5,463.12 5,463.11 5,463.12 5,463.11 Per Diem Interest:	5,681.85 6,273.74 0.00 0.00 546.30	0.00 22,881.82 22,881.82 17,418.70 11,955.59 12,501.89
9005 6	FERGUSON, ELAINE 433 20TH AVE PATERSON NJ 431-433 20TH AVE 02/13/25 25 1 P001 CK 37014310 05/07/25 25 2 P001 CK	38300 173100 00660 0 07513 0 2 211400	0.00	2,692.71 2,692.71 2,692.71 2,692.71 Per Diem Interest:	2,800.52 3,092.25 0.00 0.00 299.86	0.00 11,278.19 11,278.19 8,585.48 5,892.77 6,192.63
9005 7	HUSSAIN, FARUQUE & MONOWARA H/W 429-431 20TH AVE PATERSON NJ 429-431 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	43000 185300 00660 0 07501 0 2 228300	0.00	2,907.98 2,907.97 2,907.98 2,907.97 Per Diem Interest:	3,024.40 3,339.46 0.00 0.00 261.75	0.00 12,179.81 12,179.81 9,271.83 6,363.86 6,625.61
9005 8	GARCIA, MARGARITA A/K/A CARMEN M. 427 20TH AVE PATERSON NJ 425-427 20TH AVE 02/04/25 25 1 P001 CK 3891334038 05/05/25 25 2 P001 CK 3897773527	42000 SC001 150900 07513 0 2 192900	250.00	2,394.57 2,394.56 2,394.57 2,394.56 Per Diem Interest:	2,492.94 2,759.15 0.00 0.00 205.03	0.00 10,041.22 10,041.22 7,646.65 5,252.09 5,457.12
9005 9	BONDS SUSAN N 148 BOGERT ST TOTOWA NJ 423-425 20TH AVE 02/07/25 25 1 P001 CR 3891618406 05/08/25 25 2 P001 CR 3898032309	42000 157700 07512 0 2 199700	0.00	2,543.68 2,543.68 2,543.68 2,543.68 Per Diem Interest:	2,645.53 2,921.11 0.00 0.00 221.18	0.00 10,654.00 10,654.00 8,110.32 5,566.64 5,787.82
9005 10	MARTELL MARCO 18 MECHANIC ST DOVER NJ 421-423 20TH AVE 01/31/25 25 1 P001 CK 3891024754 04/14/25 25 2 P001 CK 3896376843	35400 218500 07801 0 2 253900	0.00	3,234.06 3,234.05 3,234.06 3,234.05 Per Diem Interest:	3,363.54 3,713.92 0.00 0.00 298.06	0.00 13,545.57 13,545.57 10,311.51 7,077.46 7,375.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9006 1	DURAN, NELSON 68 MADISON AVENUE PATERSON NJ 650-656 MARKET ST 02/24/25 25 1 P001 CK 1840 06/09/25 25 2 P001 CK 2124	150600 177500 07524 0 4A 328100	0.00	4,179.18 4,179.17 4,179.18 4,179.17 Per Diem Interest:	4,346.51 4,799.28 38.48 63.57 332.49	0.00 17,504.14 17,504.14 13,324.96 9,145.79 9,478.28
9006 2	DURAN, NELSON 68 MADISON AVENUE PATERSON NJ 656 MARKET ST 02/24/25 25 1 P001 CK 1840 06/09/25 25 2 P001 CK 2124	19700 5700 07524 0 4A 25400	0.00	323.54 323.53 323.54 323.53 Per Diem Interest:	336.49 371.53 1.65 2.73 16.01	0.20- 1,355.09 1,354.89 1,031.35 707.82 723.83
9006 4	GINAT PROPERTIES LLC P.O. BOX 36 PATERSON, NJ 407-411 20TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	427500 85189 664000 07543 0 4B 1091500 WIRE LERE	0.00	13,902.99 13,902.98 13,902.99 13,902.98 Per Diem Interest:	14,459.65 15,965.91 0.00 0.00 1,486.15	0.00 58,231.53 58,231.53 44,328.54 30,425.56 31,911.71
9006 5	HOLTERHOFF, GEORGE L. & HOLTERHOFF, S. 23 SANDORS PL BUTLER, NJ 413-415 20TH AVE 02/13/25 25 1 P001 CK 001001 05/02/25 25 2 P001 CK 001086	90000 221100 07405 0 4B 311100	0.00	3,962.64 3,962.64 3,962.64 3,962.64 Per Diem Interest:	4,121.30 4,550.61 0.00 0.00 379.20	0.00 16,597.19 16,597.19 12,634.55 8,671.91 9,051.11
9006 6	HOLTERHOFF, GEORGE L & SANDRA E H/W 23 SANDERS PL BUTLER, NJ 401-405 20TH AVE 02/13/25 25 1 P001 CK 010000 05/02/25 25 2 P001 CK 001085	135000 166000 07405 0 4B 301000	0.00	3,833.99 3,833.99 3,833.99 3,833.99 Per Diem Interest:	3,987.50 4,402.87 0.00 0.00 364.87	0.00 16,058.35 16,058.35 12,224.36 8,390.37 8,755.24
9006 7	CERNA, JAVIER PO BOX 1418 PATERSON NJ 925-929 E 24TH ST 01/21/25 25 1 P001 CK 2688 04/21/25 25 2 P001 CK 2712	47000 227400 07509 0 2 274400	0.00	3,495.17 3,495.17 3,495.17 3,495.17 Per Diem Interest:	3,635.12 4,013.78 0.00 0.00 327.15	0.04- 14,639.24 14,639.20 11,144.03 7,648.86 7,976.01

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9006 8	MEJIA, MARTHA 923 E 24TH ST PATERSON NJ 923-925 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38300 00660 100200 07513 0 2 138500	0.00	1,764.15 1,764.14 1,764.15 1,764.14 Per Diem Interest:	1,834.78 2,025.91 0.00 0.00 134.37	0.00 7,388.98 7,388.98 5,624.83 3,860.69 3,995.06
9006 9	CRUZ, WILMER SANTOS 921 EAST 24TH STREET PATERSON NJ 921 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 250800 07513 0 2 284300	0.00	3,621.28 3,621.27 3,621.28 3,621.27 Per Diem Interest: Utility Principal Bal:	3,766.26 4,158.60 0.00 0.00 341.19 0.22-	0.00 15,167.41 15,167.41 11,546.13 7,924.86 8,266.05 8,265.83
9006 10	FANDUIZ ALEJANDRO & GUZMAN NELSI 919 E 24TH ST PATERSON NJ 919 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33500 135100 07513 0 2 168600	0.00	2,147.55 2,147.54 2,147.55 2,147.54 Per Diem Interest: Utility Principal Bal:	2,233.53 2,466.19 0.00 0.00 177.07 3.49-	0.00 8,994.81 8,994.81 6,847.26 4,699.72 4,876.79 4,873.30
9007 1	SKYLINE EQUITY LLC 116 LIBERTY RIDGE TRAIL TOTOWA NJ 70-72 19TH AVE 02/10/25 25 1 P001 CK 3891789342 06/13/25 25 2 P001 CK 3900285857	105200 0 07512 0 4A 105200	0.00	1,339.99 1,339.98 1,339.99 1,339.98 Per Diem Interest:	1,393.64 1,538.81 0.00 12.51 89.79	0.00 5,612.42 5,612.42 4,272.43 2,932.45 3,022.24
9007 2	ROMERO, FRAILIN & TAVAREZ-REGALADO, L 630 MARKET ST PATERSON, NJ 630 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	32700 145700 07513 0 2 178400	0.00	2,272.37 2,272.37 2,272.37 2,272.37 Per Diem Interest:	2,363.36 2,609.54 0.00 0.00 190.97	0.00 9,517.64 9,517.64 7,245.27 4,972.90 5,163.87
9007 3	LIZ, YOMARI M 632 MARKET ST PATERSON, NJ 632 MARKET ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	28300 170800 07501 0 2 199100	0.00	2,536.04 2,536.04 2,536.04 2,536.04 Per Diem Interest:	2,637.58 2,912.33 0.00 0.00 220.33	0.00 10,621.99 10,621.99 8,085.95 5,549.91 5,770.24

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9007 4	CONCHA EASTWICK LANDHOLDINGS,LLC 10 SOUTH FRANKLIN TURNPIK RAMSEY, NJ 634-638 MARKET ST 01/29/25 25 1 P001 CK 3890829568 05/02/25 25 2 P001 CK 3897660949	309900 716700 07446 0 4B 1026600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	13,076.32 13,076.32 13,076.32 13,076.32	13,599.88 15,016.59 0.00 0.00	0.00 54,769.11 54,769.11 41,692.79 28,616.47 29,653.94 29,652.72
				Per Diem Interest: Utility Principal Bal:	1,037.47 1.22-	
9007 5	CONCHA EASTWICK LANDHOLDINGS LLC 10 S. FRANKLIN TPK RAMSEY, NJ 918-924 E 24TH ST 01/29/25 25 1 P001 CK 3890829274 05/02/25 25 2 P001 CK 3897660668	176400 1104000 07446 0 4B 1280400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	16,309.10 16,309.09 16,309.10 16,309.09	16,962.10 18,729.05 0.00 0.00	0.00 68,309.34 68,309.34 52,000.24 35,691.15 37,445.26 37,694.39 37,825.28
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,754.11 249.13 130.89	
9007 6	GALVAN TATIANA M & RIVAS DAWUAN W 924-928 EAST 24TH ST PATERSON NJ 924-928 E 24TH ST 01/14/25 25 1 P001 CK 71174307 05/07/25 25 2 P001 CK	44600 175800 07513 0 2 220400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,807.35 2,807.34 2,807.35 2,807.34	2,919.75 3,223.90 0.00 0.00	0.00 11,758.34 11,758.34 8,950.99 6,143.65 6,394.20 6,392.58
				Per Diem Interest: Utility Principal Bal:	250.55 1.62-	
9007 7	CHIKHA, YOUSRA 930 E 24TH ST PATERSON NJ 928-930 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 163100 07513 0 2 218900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,788.24 2,788.24 2,788.24 2,788.24	2,899.88 3,201.96 0.00 0.00	0.00 11,678.32 11,678.32 8,890.08 6,101.84 6,350.26
				Per Diem Interest:	248.42	
9007 8	WILLIAMS,MARGARET M.&WILLIAMS,JAMES 932 E 24TH ST PATERSON,NJ 930-932 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44600 00660 171100 07501 0 2 215700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,747.48 2,747.48 2,747.48 2,747.48	2,857.49 3,155.15 0.00 0.00	0.00 11,507.60 11,507.60 8,760.12 6,012.64 6,256.52 6,597.52 6,599.18
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	243.88 341.00 1.66	

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9007 9	GONZALEZ, CARMEN L 934 EAST 24TH STREET PATERSON NJ 934-936 E 24TH ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51300 78700 07513 0 2 130000	0.00	1,655.88 1,655.87 1,655.88 1,655.87 Per Diem Interest:	1,722.18 1,901.57 0.00 0.00 122.32	0.00 6,935.50 6,935.50 5,279.62 3,623.75 3,746.07
9007 10	GIL-PENA, RAFAEL DEJESUS & TORRES, T. 391 20TH AVE PATERSON NJ 393-395 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	44900 4600 07503 0 2 49500	0.00	630.51 630.51 630.51 630.51 Per Diem Interest:	655.75 724.06 0.00 0.00 31.20	0.00 2,640.83 2,640.83 2,010.32 1,379.81 1,411.01
9007 11	GIL-PENA, RAFAEL DEJESUS & TORRES, T. 391 20TH AVE PATERSON NJ 391-393 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	56100 171900 07503 0 2 228000	0.00	2,904.15 2,904.15 2,904.15 2,904.15 Per Diem Interest:	3,020.43 3,335.07 0.00 0.00 261.32	0.00 12,163.80 12,163.80 9,259.65 6,355.50 6,616.82
9007 12	ORTIZ, DIOSNEDDY & DIVINA H/W 389 20TH AVE PATERSON NJ 389-391 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55100 251200 07513 0 2 306300	*Lien**Lien* 0.00	3,901.50 3,901.50 3,901.50 3,901.50 Per Diem Interest:	4,057.71 4,480.40 0.00 0.00 434.47	0.00 16,341.11 16,341.11 12,439.61 8,538.11 8,972.58
9007 13	NARVAEZ, MARILYN 1037 MADISON AVE PATERSON, NJ 385-387 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	69100 116100 07501 0 2 185200	0.00	2,358.99 2,358.98 2,358.99 2,358.98 Per Diem Interest:	2,453.44 2,709.01 0.00 0.00 200.62	0.00 9,880.42 9,880.42 7,521.43 5,162.45 5,363.07
9007 14	WAHDAN, ISMAIL 5 GILLES STREET CLIFTON, NJ 381-383 20TH AVE 03/10/25 25 1 P001 CK 3893503089 06/02/25 25 1 P001 CR 3899544715 06/02/25 25 2 P001 CR 3899544715	64100 192500 07013 0 2 256600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,268.45 3,268.44 0.00 0.00 0.00 Per Diem Interest:	3,399.31 3,753.41 63.73 134.01 50.66 1,050.37	63.01 13,689.61 13,752.62 13,752.62 13,752.62 14,802.99

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9007 15	JIMENEZ, GONZALO & AMELIA H/W 933 E 23RD ST PATERSON NJ 933-935 E 23RD ST	59700 128700 07513 0 2 188400	0.00	2,399.75 2,399.74 Per Diem Interest:	2,495.83 2,755.82 1,296.87	2,494.88 10,051.14 12,546.02 13,842.89
9007 16	HISPANIC MULTI PURPOSE TITLE H CORP 911 EAST 23RD ST PATERSON NJ 929-931 E 23RD ST 02/24/25 25 1 P001 CK 80015912	64100 119300 07513 0 2 183400	0.00	2,336.06 2,336.06 2,336.06 Per Diem Interest: Utility Principal Bal:	2,429.59 2,682.68 0.00 439.72 0.34-	0.00 9,784.39 9,784.39 7,448.33 7,888.05 7,887.71
9007 17	HISPANIC MULTI PURPOSE SERVICE CTR 911 EAST 23RD ST 2ND FL PATERSON NJ 909-927 E 23RD ST 03/04/25 25 1 P001 CK 1319 03/07/25 25 1 P001 CK 1327 03/07/25 25 2 P001 CK 1327 04/22/25 25 2 P001 CK 1354 04/22/25 25 3 P001 CK 1354	270900 729100 07513 0 4A 1000000	0.00	12,737.50 12,737.50 0.00 12,737.50 152.85 12,584.65 152.85 Per Diem Interest:	13,247.50 14,627.50 108.27 0.00 0.00 0.00 0.00	0.00 53,350.00 53,350.00 53,350.00 40,612.50 40,459.65 27,875.00 27,722.15 29,067.13
9007 18	PAULINO, DAVID & GARCIA, ANGELA 907-909 E 23RD ST PATERSON NJ 907-909 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	42600 84000 07513 0 2 126600	0.00	1,612.57 1,612.57 1,612.57 1,612.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,677.13 1,851.84 0.00 0.00 117.50 40.00 20.94	0.00 6,754.11 6,754.11 5,141.54 3,528.97 3,646.47 3,686.47 3,707.41
9007 19	TAVAREZ, JOSE 905 E 23RD ST PATERSON, NJ 905 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	16650 116200 07513 0 2 132850	0.00	1,692.18 1,692.18 1,692.18 1,692.18 Per Diem Interest: Utility Principal Bal:	1,759.93 1,943.26 0.00 0.00 126.36 0.23-	4.28- 7,087.55 7,083.27 5,391.09 3,698.91 3,825.27 3,825.04
9008 5	ANDERSON, DELORES V 928 E 23RD ST PATERSON NJ 926-928 E 23RD ST 03/11/25 25 1 P001 CK 3893664828 05/08/25 25 2 P001 CK 3898095621	50200 170800 07513 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99	2,927.70 3,232.67 39.63 0.00	0.00 11,790.35 11,790.35 8,975.36 6,160.37

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9008	5	ANDERSON, DELORES V	Continued			
			Per Diem Interest:		251.39	6,411.76
9008 6	TAMAYO, JOSE 375 LINCOLN AVENUE FORT LEE, NJ 930-932 E 23RD ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 145100 07024 0 2 200900	0.00	2,558.97 2,558.96 2,558.97 2,558.96	2,661.42 2,938.67 0.00 0.00	0.00 10,718.02 10,718.02 8,159.05 5,600.09
			Per Diem Interest:		222.89	5,822.98
			Utility Principal Bal:		341.00	6,163.98
			Utility Delinquent Int/Pnlty:		1.60	6,165.58
9008 7	RODRIGUEZ CASADO JOSE M ET AL 932 934 EAST 23RD ST PATERSON NJ 932-934 E 23RD ST 05/07/25 25 1 P001 CK 06/12/25 25 1 P001 CK 413020786 06/12/25 25 2 P001 CK 413020786 06/12/25 25 3 P001 CK 413020786	55800 164900 07513 0 2 220700	0.00	2,811.17 2,811.17 2,716.23 94.94 2,811.17 15.04	2,923.72 3,228.29 94.94 0.57 33.50 0.00	0.00 11,774.35 11,774.35 9,058.12 8,963.18 6,152.01 6,136.97
			Per Diem Interest:		249.85	6,386.82
			Utility Delinquent Int/Pnlty:		0.08	6,386.90
9008 8	DURAN, ELENA 936 E 23RD ST PATERSON NJ 934-936 E 23RD ST 06/06/25 25 1 P001 CK 3899839447 06/06/25 25 2 P001 CK 3899839447	55800 00660 165100 07513 0 2 220900	0.00	2,813.72 2,813.71 2,813.72 2,813.71	2,926.37 3,231.22 175.86 49.24	0.00 11,785.02 11,785.02 8,971.30 6,157.59
			Per Diem Interest:		251.25	6,408.84
9008 9	MEJIA, A. & FAMILIA, J. 375 20TH AVENUE PATERSON NJ 373-375 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 196400 07513 0 2 254300	0.00	3,239.15 3,239.15 3,239.15 3,239.15	3,368.84 3,719.77 0.00 0.00	0.00 13,566.91 13,566.91 10,327.76 7,088.61
			Per Diem Interest:		298.63	7,387.24
9008 10	DEJESUS, FERNANDO 373 20TH AVENUE PATERSON, NJ 371-373 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 00660 152600 07513 0 2 210500	0.00	2,681.25 2,681.24 2,681.25 2,681.24	2,788.60 3,079.09 0.00 0.00	0.00 11,230.18 11,230.18 8,548.93 5,867.69
			Per Diem Interest:		236.50	6,104.19

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9008 11	ANDRE,COSTA & ANDRE A.& ANDRE,ASH. 450 CLARK MEMORIAL DR QUIZY SC 367-369 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 85322 225600 29506 0 2 283500	0.00	3,611.09 3,611.08 3,611.09 3,611.08 Per Diem Interest:	3,755.67 4,146.89 0.00 0.00 340.05	0.00 15,124.73 15,124.73 11,513.64 7,902.56 8,242.61
9008 12	REYES,MARIO 365 20TH AVE PATERSON,NJ 365-367 20TH AVE 02/13/25 25 1 P001 CK 3891978143 02/13/25 25 2 P001 CK 3891978143 05/07/25 25 2 P001 CK 3897986876	57900 333700 07513 0 2 391600	0.00	4,988.01 4,988.00 4,988.01 24.93 4,963.07 Per Diem Interest:	5,187.72 5,728.13 0.00 0.00 0.00 344.38	0.00 20,891.86 20,891.86 15,903.85 15,878.92 10,915.85 11,260.23
9008 13	DEVALLE JONATHAN & DELVALE BRIAN 363 20TH AVE PATERSON NJ 361-363 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 196400 07513 0 2 260500	*Lien**Lien* 0.00	3,318.12 3,318.12 3,318.12 3,318.12 Per Diem Interest:	3,450.98 3,810.46 0.00 0.00 355.97	0.00 13,897.68 13,897.68 10,579.56 7,261.44 7,617.41
9008 14	BRACEY, CLYDE & MARGARET H/W 933 E 22ND ST. 1ST FL. PATERSON, NJ 933-935 E 22ND ST 02/04/25 25 1 P001 CK 142 05/02/25 25 2 P001 CK 143 05/02/25 25 3 P001 CK 143	64100 153000 07513 0 2 217100	0.00	2,765.32 2,765.31 2,765.32 2,765.31 0.01 Per Diem Interest:	2,876.03 3,175.63 0.00 0.00 0.00 245.86	0.00 11,582.29 11,582.29 8,816.97 6,051.66 6,051.65 6,297.51
9008 15	GONZALEZ,SANDI & GONZALEZ,MICHELLE 368 20TH AVENUE PATERSON,NJ 929-931 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57900 168200 07513 0 2 226100	0.00	2,879.95 2,879.95 2,879.95 2,879.95 Per Diem Interest:	2,995.26 3,307.28 0.00 0.00 258.63	0.00 12,062.44 12,062.44 9,182.49 6,302.54 6,561.17
9008 16	SANCHEZ SANDRA & EPELMAN OLGA S 1392 BELMONT AVE NORTH HALEDON NJ 927-929 E 22ND ST 12/09/24 25 1 P001 CK 01050 02/07/25 25 1 P001 CK 01053 02/07/25 25 2 R001 CK	52100 233500 07508 0 2 285600	0.00	3,637.83 3,637.83 27.85 3,609.98 3,609.98	3,783.49 4,177.61 0.00 0.00 0.00	27.85- 15,236.76 15,208.91 15,181.06 11,571.08 15,181.06

Original Payment Date: 02/07/25

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9008	16 02/07/25 25 02/07/25 25 02/07/25 25 Original Payment Date: 02/07/25 02/07/25 25	2	P001	CK		01053	SANCHEZ SANDRA & EPELMAN OLGA S	Continued	3,609.98 27.85 27.85 27.85	0.00 0.00 0.00 0.00	11,571.08 11,543.23 11,571.08 11,543.23 12,280.15
9009 1	CUETO, J. & MONTAN, G.H. 28 19TH AVE. PATERSON NJ 28 19TH AVE 02/07/25 25 05/07/25 25	1	P001	CK			51600 00660 91900 07513 0 2 143500	0.00	1,827.84 1,827.83 1,827.84 1,827.83	1,901.02 2,099.04 0.00 0.00	0.00 7,655.73 7,655.73 5,827.89 4,000.06 4,141.53
9009 2	HERNANDEZ MIGUEL A TRUSTEE 30-32 19TH AVE PATERSON NJ 30-32 19TH AVE 02/07/25 25 05/07/25 25	1	P001	CK			57900 166800 07513 0 2 224700	0.00	2,862.12 2,862.12 2,862.12 2,862.12	2,976.71 3,286.80 0.00 0.00	0.00 11,987.75 11,987.75 9,125.63 6,263.51 6,520.15
9009 3	LEBRON ARSENO S 32 34 19TH AVE PATERSON NJ 32-34 19TH AVE 02/07/25 25 05/07/25 25	1	P001	CK			57900 273800 07513 0 2 331700	0.00	4,225.03 4,225.03 4,225.03 4,225.03	4,394.20 4,851.94 0.00 0.00	0.00 17,696.20 17,696.20 13,471.17 9,246.14 9,654.56
9009 4	SOSA, ROSARIO & FONTANEZ, C & WVS 36-38 19TH AVE PATERSON NJ 36-38 19TH AVE 02/10/25 25 05/07/25 25	1	P001	CK		2031	64100 203800 07513 0 2 267900	0.00	3,412.38 3,412.38 3,412.38 3,412.38	3,549.00 3,918.71 0.00 0.00	0.00 14,292.47 14,292.47 10,880.09 7,467.71 7,785.63
9009 5	MEDINA, JAINER 40 19TH AVE PATERSON NJ 40 19TH AVE 02/07/25 25 05/07/25 25	1	P001	CK			51600 00114 185100 07513 0 2 236700	0.00	3,014.97 3,014.97 3,014.97 3,014.97	3,135.68 3,462.33 0.00 0.00	0.00 12,627.95 12,627.95 9,612.98 6,598.01 6,871.68

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9009 6	TAPIA, IRIS 990 EAST 22ND STREET PATERSON, NJ 42 19TH AVE 03/03/25 25 1 P001 CK 3893007136 03/07/25 25 1 P001 CK 3893384110 05/16/25 25 2 P001 CK 3898632205	46400 174100 07513 0 2 220500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,808.62 2,808.62 0.00 2,808.62 2,808.62	2,921.08 3,225.36 44.94 5.62 14.81 250.69	0.00 11,763.68 11,763.68 11,763.68 8,955.06 6,146.44 6,397.13
9009 7	VALENZUELA, DOMINGA 906 E 22ND ST PATERSON NJ 906-908 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 242200 07513 0 2 299900 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,819.98 3,819.98 3,819.98 3,819.98	3,972.92 4,386.79 0.00 0.00 363.31	0.00 15,999.67 15,999.67 12,179.69 8,359.71 8,723.02
9009 8	FERNANDEZ, LISBET 565 GROVE ST UNIT F3 CLIFTON, NJ 910-912 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57700 218900 07013 0 2 276600 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,523.20 3,523.19 3,523.20 3,523.19	3,664.26 4,045.96 0.00 0.00 330.27	0.00 14,756.61 14,756.61 11,233.41 7,710.22 8,040.49
9009 9.01	RODRIGUEZ, DOMINGO A 914 E 22ND ST PATERSON, NJ 914 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 2500 07513 0 2 51800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	659.81 659.80 659.81 659.80	686.22 757.70 0.00 0.00 32.65	0.00 2,763.53 2,763.53 2,103.72 1,443.92 1,476.57
9009 9.02	TAVAREZ, LENIN B. 916 EAST 22ND STREET PATERSON, NJ 916 E 22ND ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49300 221800 07513 0 2 271100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,453.14 3,453.14 3,453.14 3,453.14	3,591.40 3,965.51 0.00 0.00 322.46	0.00 14,463.19 14,463.19 11,010.05 7,556.91 7,879.37
9009 10	MARTIN, CALVIN S & BERNICE H/W 920 EAST 22ND STREET PATERSON NJ 918-920 E 22ND ST 02/05/25 25 1 P001 CK 3906 05/23/25 25 2 P001 CK 3912	52100 163000 07513 0 2 215100 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,739.84 2,739.84 2,739.84 2,739.84	2,849.54 3,146.37 0.00 0.00 243.03	0.00 11,475.59 11,475.59 8,735.75 5,995.91 6,238.94

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount		
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
9009 11	ALMONTE OLGA & ALMONTE WENDY						52100				2,547.50-
	17 19TH AVE					00660	340400		5,636.35	5,199.65	
	PATERSON NJ					07513	0		5,636.34	5,741.29	22,213.63
	922-924 E 22ND ST					2	392500	0.00			19,666.13
	12/02/24	25	1	J080		Value: 50,000-			636.88-	0.00	19,029.25
	02/07/25	25	1	P001	CK				4,999.47	0.00	14,029.78
	12/02/24	25	2	J080		Value: 50,000-			636.87-	0.00	13,392.91
	05/07/25	25	2	P001	CK				4,999.47	0.00	8,393.44
	Per Diem Interest:									494.66	8,888.10
9009 12	K&J PROPERTY MGMT, LLC						52100	*Lien**Lien*			0.00
	121 PIAGET AVE						128000		2,294.03	2,385.88	
	CLIFTON NJ					07011	0		2,294.02	2,634.41	9,608.34
	924-926 E 22ND ST					2	180100	0.00			9,608.34
	02/07/25	25	1	P001	CK				2,294.03	0.00	7,314.31
	05/07/25	25	2	P001	CK				2,294.02	0.00	5,020.29
	Per Diem Interest:									219.61	5,239.90
9009 13	VALERA, JUAN P. & VALERA, MARISELA						57900				0.00
	P.O. BOX 502					00660	166100		2,853.20	2,967.44	
	PATERSON NJ					07543	0		2,853.20	3,276.56	11,950.40
	928-930 E 22ND ST					2	224000	0.00			11,950.40
	02/07/25	25	1	P001	CK				2,853.20	0.00	9,097.20
	05/07/25	25	2	P001	CK				2,853.20	0.00	6,244.00
	Per Diem Interest:									255.65	6,499.65
	Utility Principal Bal:									341.00	6,840.65
	Utility Delinquent Int/Pnlty:									18.12	6,858.77
9009 14	PELLIGRA, ROSE G						57900				0.00
	18 GREEN MEADOWS RD						169500		2,896.51	3,012.48	
	MONTVILLE NJ					07045	0		2,896.51	3,326.29	12,131.79
	930-932 E 22ND ST					2	227400	0.00			12,131.79
	02/24/25	25	1	P001	CK 3892608176	ONLINE PAYMENTS			2,896.51	23.73	9,235.28
	Per Diem Interest:									569.11	9,804.39
9009 15	BARTON, III, JAMES P.						64100				0.00
	934 E 22ND ST						165600		2,925.81	3,042.95	
	PATERSON NJ					07513	0		2,925.80	3,359.94	12,254.50
	934-936 E 22ND ST					2	229700	0.00			12,254.50
	02/05/25	25	1	P001	CK 3891402288	ONLINE PAYMENTS			2,925.81	0.00	9,328.69
	04/28/25	25	2	P001	CK 3897205324	ONLINE PAYMENTS			2,925.80	0.00	6,402.89
	Per Diem Interest:									263.74	6,666.63
9009 16	IUDICI, LISA						64100				25.00-
	10 WINDSOR COURT						348200		5,251.68	5,461.94	
	FAIRFIELD, NJ					07004	0		5,251.67	6,030.92	21,996.21
	353-355 20TH AVE					2	412300	0.00			21,971.21
	02/21/25	25	1	P001	CK 3892435703	ONLINE PAYMENTS			5,226.68	52.52	16,744.53
	05/12/25	25	1	R001	CK	ONLINE PAYMENTS			25.00	1.01	16,769.53
	Original Payment Date: 05/12/25										

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9009	16	IUDICI, LISA		Continued		
	05/12/25 25	1 P001 CK 3898300931	ONLINE PAYMENTS	25.00	1.01	16,744.53
	05/12/25 25	1 P001 CK 3898300931	ONLINE PAYMENTS	25.00	1.01	16,719.53
	05/12/25 25	2 R001 CK	ONLINE PAYMENTS	5,226.67	28.88	21,946.20
		Original Payment Date: 05/12/25				
	05/12/25 25	2 P001 CK 3898300931	ONLINE PAYMENTS	5,251.67	0.00	16,694.53
	05/12/25 25	2 P001 CK 3898300931	ONLINE PAYMENTS	5,226.67	28.88	11,467.86
	05/12/25 25	3 P001 CK 3898300931	ONLINE PAYMENTS	3.88	0.00	11,463.98
			Per Diem Interest:		522.46	11,986.44
9009 17	POG RESIDENTIAL LLC 351 20TH AVE PATERSON NJ 351 20TH AVE	51600 153600 07513 0 2 205200		2,613.74 2,613.73	2,718.39 3,001.56	0.00 10,947.42 10,947.42
	02/11/25 25	1 P001 CK 3891821200	ONLINE PAYMENTS	2,613.74	8.90	8,333.68
	04/30/25 25	2 P001 CK 3897445600	ONLINE PAYMENTS	2,613.73	0.00	5,719.95
			Per Diem Interest:		228.99	5,948.94
9009 18	DUNCAN, ANGELA & KERR, JORDAN 349 20TH AVE PATERSON NJ 349 20TH AVE	51600 83600 07513 0 2 135200		1,722.11 1,722.11	1,791.06 1,977.64	0.00 7,212.92 7,212.92
	02/07/25 25	1 P001 CK		1,722.11	0.00	5,490.81
	05/07/25 25	2 P001 CK		1,722.11	0.00	3,768.70
			Per Diem Interest:		129.69	3,898.39
9009 19	MEJIA, BARTOLO & MARCELA 347 20TH AVE PATERSON NJ 345-347 20TH AVE	64100 170300 07513 0 2 234400		2,985.67 2,985.67	3,105.22 3,428.68	0.00 12,505.24 12,505.24
	02/03/25 25	1 P001 CK 3891174231	ONLINE PAYMENTS	2,985.67	0.00	9,519.57
	05/05/25 25	2 P001 CK 3897769004	ONLINE PAYMENTS	2,985.67	0.00	6,533.90
			Per Diem Interest:		270.41	6,804.31
9009 20	MANDARA, GIOVANNA 341 20TH AVE PATERSON NJ 341-343 20TH AVE	64100 152100 07513 0 2 216200		2,753.85 2,753.85	2,864.11 3,162.46	0.00 11,534.27 11,534.27
	02/24/25 25	1 P001 CK 3156		2,753.85	0.00	8,780.42
	04/23/25 25	2 P001 CK 2988		2,753.85	0.00	6,026.57
	05/23/25 25	2 R001 CK 2988	altered	2,753.85	0.00	8,780.42
		Original Payment Date: 04/23/25				
			Per Diem Interest:		536.18	9,316.60
9009 21	MATEO, YOLANDA 281 E 21ST ST PATERSON NJ 281-283 E 21ST ST	64100 181400 07513 0 2 245500		3,127.06 3,127.06	3,252.26 3,591.05	0.00 13,097.43 13,097.43
	02/07/25 25	1 P001 CK		3,127.06	0.00	9,970.37
	05/07/25 25	2 P001 CK		3,127.06	0.00	6,843.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9009	21	MATEO, YOLANDA	Continued			
			Per Diem Interest:		286.15	7,129.46
9009 22	ENCHENIQUE, RAMON & MALQUI, ESTELLA 279 E 21ST ST PATERSON NJ 277-279 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57100 00660 169200 07513 0 2 226300	0.00	2,882.50 2,882.50 2,882.50 2,882.50	2,997.91 3,310.20 0.00 0.00	0.00 12,073.11 12,073.11 9,190.61 6,308.11 6,567.02
			Per Diem Interest:		258.91	
9009 23	MALLQUI, GUILLERMO & MALLQUI, LIDIA E 275-277 EAST 21ST STREET PATERSON, NJ 275-277 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	58600 00650 222600 07513 0 2 281200	0.00	3,581.79 3,581.78 3,581.79 3,581.78	3,725.20 4,113.25 0.00 0.00	0.00 15,002.02 15,002.02 11,420.23 7,838.45 8,175.24
			Per Diem Interest:		336.79	
9009 24	ANDRESANT INVESTMENTS, LLC 685 BROADWAY, SUITE A PATERSON NJ 273 E 21ST ST 02/04/25 25 1 P001 CK 0000077197 05/20/25 25 2 P001 CK 0000078884	51600 00660 162800 07514 0 2 214400	0.00	2,730.92 2,730.92 2,730.92 2,730.92	2,840.27 3,136.13 0.00 0.00	0.00 11,438.24 11,438.24 8,707.32 5,976.40 6,218.44
			Per Diem Interest:		242.04	
9009 25	NUNEZ JOANE J 271 EAST 21ST ST PATERSON NJ 271 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 200500 07513 0 2 252100	0.00	3,211.13 3,211.12 3,211.13 3,211.12	3,339.70 3,687.59 0.00 0.00	0.00 13,449.54 13,449.54 10,238.41 7,027.29 7,322.80
			Per Diem Interest:		295.51	
9009 26	GARCIA, JUAN 140 E 31ST 1ST FL PATERSON, NJ 269 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	51600 135700 07514 0 2 187300	0.00	2,385.74 2,385.73 2,385.74 2,385.73	2,481.26 2,739.73 0.00 0.00	0.00 9,992.46 9,992.46 7,606.72 5,220.99 5,424.58
			Per Diem Interest:		203.59	
9009 27	WILKINS, BENNIE & BARBARA H/W 265-267 E 21ST ST PATERSON NJ 265-267 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 141200 07513 0 2 205300	0.00	2,615.01 2,615.01 2,615.01 2,615.01	2,719.71 3,003.03 0.00 0.00	0.00 10,952.76 10,952.76 8,337.75 5,722.74 5,951.87
			Per Diem Interest:		229.13	

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9009	27	WILKINS, BENNIE & BARBARA H/W	Continued			
			Utility Principal Bal:		341.00	6,292.87
			Utility Delinquent Int/Pnlty:		10.30	6,303.17
9009 28	ESPINAL, AURELIA 261 E 21ST ST PATERSON NJ 261-263 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 00660 225100 07513 0 2 289200	SC001 250.00	 3,621.19 3,621.18 3,621.19 3,621.18 Per Diem Interest:	 3,768.68 4,167.77 0.00 0.00 341.64	 0.00 15,178.82 15,178.82 11,557.63 7,936.45 8,278.09
9009 29	259 E 21 ST LLC 70 SPRUCE ST 12 PATERSON NJ 259 E 21ST ST 02/03/25 25 1 P001 CK 3891264343 05/06/25 25 2 P001 CK 3897917249	51600 99900 07501 0 2 151500	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	 1,929.74 1,929.73 1,929.74 1,929.73 Per Diem Interest:	 2,007.00 2,216.06 0.00 0.00 152.81	 0.00 8,082.53 8,082.53 6,152.79 4,223.06 4,375.87
9009 30	ROBERTS ROAD, LLC 25 GLENWOOD ROAD TENAFLY, NJ 255-257 E 21ST ST 12/31/24 25 1 P001 CK 3889066569 12/31/24 25 2 P001 CK 3889066569	64100 283300 07670 0 4C 347400	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	 4,425.01 4,425.01 4,425.01 4,425.01 Per Diem Interest:	 4,602.18 5,081.59 0.00 0.00 430.69	 0.00 18,533.79 18,533.79 14,108.78 9,683.77 10,114.46
9009 31	MARIN CRISTIAN P 253 E 21ST ST PATERSON NJ 253 E 21ST ST 02/06/25 25 1 P001 CK 3891498776 04/30/25 25 2 P001 CK 3897482840	51600 130800 07513 0 2 182400	 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	 2,323.32 2,323.32 2,323.32 2,323.32 Per Diem Interest:	 2,416.35 2,668.05 0.00 0.00 196.65	 0.00 9,731.04 9,731.04 7,407.72 5,084.40 5,281.05
9010 1	BROWN, MARCIA A. 899 MADISON AVENUE PATERSON, NJ 899-901 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	23900 00660 165200 07501 0 2 189100	 0.00	 2,408.67 2,408.66 2,408.67 2,408.66 Per Diem Interest:	 2,505.10 2,766.06 0.00 0.00 206.15	 0.00 10,088.49 10,088.49 7,679.82 5,271.16 5,477.31
9010 2	CASARIEGO, VICTOR & MIGUEL 369 E 42ND ST PATERSON NJ 8 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	57400 278200 07513 0 2 335600	 0.00	 4,274.71 4,274.70 4,274.71 4,274.70	 4,445.86 4,908.99 0.00 0.00	 0.00 17,904.26 17,904.26 13,629.55 9,354.85

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9010	2	CASARIEGO, VICTOR & MIGUEL	Continued			
			Per Diem Interest:		413.96	9,768.81
9010 3	ALCANTARA, CARMEN F/K/A CRUZ, C.A. 10 19TH AVENUE PATERSON, NJ 10-12 19TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64200 00660 205000 07501 0 2 269200	0.00	3,428.94 3,428.93 3,428.94 3,428.93	3,566.23 3,937.72 0.00 0.00	0.00 14,361.82 14,361.82 10,932.88 7,503.95
			Per Diem Interest:		319.76	7,823.71
9010 4	CRUZ, WASKAR M. 12 19TH AVE PATERSON NJ 12-14 19TH AVE 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK	53100 149300 07513 0 2 202400	0.00	2,578.07 2,578.07 2,578.07 2,578.07	2,681.30 2,960.60 0.00 0.00	0.00 10,798.04 10,798.04 8,219.97 5,641.90
			Per Diem Interest:		225.02	5,866.92
9010 5	ORTEGA ANTHONY 1702 CLAY AVE BRONX NY 14-16 19TH AVE 02/13/25 25 1 P001 CK 0022196530 05/07/25 25 2 P001 CK	53100 162900 10457 0 2 216000	*Lien**Lien* 0.00	2,751.30 2,751.30 2,751.30 2,751.30	2,861.46 3,159.54 0.00 0.00	0.00 11,523.60 11,523.60 8,772.30 6,021.00
			Per Diem Interest:		306.39	6,327.39
9010 6	GAMARRA, BRYAN A 16-18 19TH AVE PATERSON, NJ 16-18 19TH AVE 12/30/24 25 1 J080 02/07/25 25 1 P001 CK 12/30/24 25 2 J080 05/07/25 25 2 P001 CK	53100 01589 241900 07514 0 2 295000 Value: 42,600- Value: 42,600-	0.00	4,300.18 4,300.18 542.62- 3,757.56 542.62- 3,757.56	3,908.02 4,315.11 0.00 0.00 0.00 0.00	0.00 16,823.49 16,823.49 16,280.87 12,523.31 11,980.69 8,223.13
			Per Diem Interest:		356.37	8,579.50
9010 7	PARGA, ANTONIO 18-20 19TH AVE PATERSON NJ 18-20 19TH AVE 02/19/25 25 1 P001 CS 05/16/25 25 2 P001 CS	53100 149000 07513 0 2 202100	0.00	2,574.25 2,574.25 2,574.25 2,574.25	2,677.32 2,956.22 15.67 13.06	0.00 10,782.04 10,782.04 8,207.79 5,633.54
			Per Diem Interest:		224.59	5,858.13
9010 8	FALLAS MORA, ALLAN M. 20 19TH AVE PATERSON, NJ 20-22 19TH AVE 02/07/25 25 1 P001 CK	53100 00660 228700 07513 0 2 281800	0.00	3,589.43 3,589.43 3,589.43	3,733.15 4,122.02 0.00	0.00 15,034.03 15,034.03 11,444.60

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9010	8 05/07/25 25 2 P001 CK	FALLAS MORA, ALLAN M.	Continued	3,589.43 Per Diem Interest:	0.00 337.64	7,855.17 8,192.81
9010 9	LICAS-PINCOS MARINA L & MAYLA C M 30 PATERSON AVE PATERSON NJ 256 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 214400 07522 0 2 274900	0.00	3,501.54 3,501.54 3,501.54 3,501.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,641.74 4,021.10 0.00 0.00 327.85 341.00 18.12	0.00 14,665.92 14,665.92 11,164.38 7,662.84 7,990.69 8,331.69 8,349.81
9010 10	LOPEZ, CARLOS G. & AMPARO H/W 258 EAST 21ST STREET PATERSON NJ 258 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 00660 137400 07513 0 2 197900	0.00	2,520.76 2,520.75 2,520.76 2,520.75 Per Diem Interest:	2,621.68 2,894.78 0.00 0.00 218.64	0.00 10,557.97 10,557.97 8,037.21 5,516.46 5,735.10
9010 11	MARTE, ANA M. & ARIAS, LUZ & JHOAN 260 EAST 21ST STREET PATERSON, NJ 260 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 00660 224800 07513 0 2 285300	0.00	3,634.01 3,634.01 3,634.01 3,634.01 Per Diem Interest:	3,779.51 4,173.23 0.00 0.00 342.60	0.00 15,220.76 15,220.76 11,586.75 7,952.74 8,295.34
9010 12	MERCEDES, DE JESUS, ADRIAN CARLOS 262 EAST 21ST STREET PATERSON, NJ 262 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60500 199400 07514 0 2 259900	0.00	3,310.48 3,310.48 3,310.48 3,310.48 Per Diem Interest:	3,443.02 3,801.69 0.00 0.00 306.57	0.00 13,865.67 13,865.67 10,555.19 7,244.71 7,551.28
9010 13	GONZALEZ, ELVIN 264 E 21ST ST PATERSON NJ 264-266 E 21ST ST 03/03/25 25 1 P001 CR 3893075706 05/19/25 25 2 P001 CK 882895803	64600 168000 07513 0 2 232600	0.00 ONLINE PAYMENTS	2,962.75 2,962.74 2,962.75 2,962.74 Per Diem Interest:	3,081.37 3,402.35 34.07 0.00 267.85	0.00 12,409.21 12,409.21 9,446.46 6,483.72 6,751.57

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9010 14	BORBON JAIME A P.O.BOX 1582 SOUTH HACKENSACK,NJ 268 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55900 280500 07606 0 2 336400	0.00	4,284.90 4,284.89 4,284.90 4,284.89	4,456.46 4,920.69 0.00 0.00	0.00 17,946.94 17,946.94 13,662.04 9,377.15 9,842.78 10,327.78 10,385.74
9010 15	REYES DOMINGO R 270 E 21ST ST PATERSON NJ 270 E 21ST ST 01/14/25 25 1 P001 CK 71174477 05/07/25 25 2 P001 CK	55900 185800 07513 0 2 241700	0.00	3,078.66 3,078.65 3,078.66 3,078.65	3,201.92 3,535.47 0.00 0.00	0.00 12,894.70 12,894.70 9,816.04 6,737.39 7,018.15
9010 16	344 SHERMAN LLC 184 FLOYD STREET BELLEVILLE,NJ 272 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 204500 07109 0 2 264600	0.00	3,370.35 3,370.34 3,370.35 3,370.34	3,505.29 3,870.43 0.00 0.00	0.00 14,116.41 14,116.41 10,746.06 7,375.72 7,688.96
9010 17	MATOS,VICTOR E.& ANA,& NELSON 274 E 21ST ST PATERSON NJ 274 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 218800 00660 0 07513 0 2 278900	0.00	3,552.49 3,552.49 3,552.49 3,552.49	3,694.73 4,079.61 0.00 0.00	0.00 14,879.32 14,879.32 11,326.83 7,774.34 8,107.87
9010 18	ESTEVEZ, JOSE A. 276 E 21ST STREET PATERSON, NJ 276 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 170200 00660 0 07513 0 2 230300	0.00	2,933.45 2,933.45 2,933.45 2,933.45	3,050.90 3,368.71 0.00 0.00	0.00 12,286.51 12,286.51 9,353.06 6,419.61 6,684.20
9010 19	TEIXEIRA, ODETE 278 E 21ST ST, APT 1 PATERSON NJ 278 E 21ST ST 02/07/25 25 1 P001 CK 320 04/23/25 25 2 P001 CK 127	60100 148800 00672 0 07513 0 2 208900	0.00	2,660.87 2,660.86 2,660.87 2,660.86	2,767.40 3,055.69 0.00 0.00	0.00 11,144.82 11,144.82 8,483.95 5,823.09 6,057.32

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9010 20	280 EAST 21ST ST LLC 84 BROWN CIRCLE PARAMUS, NJ 280 E 21ST ST 03/03/25 25 1 P001 CK 3893020639 05/07/25 25 2 P001 CK 1078	60100 206400 07652 0 2 266500 ONLINE PAYMENTS	0.00	3,394.55 3,394.54 3,394.55 3,394.54 Per Diem Interest:	3,530.46 3,898.23 40.98 0.00 315.94	0.00 14,217.78 14,217.78 10,823.23 7,428.69 7,744.63
9010 21	HERRERA CORREA, SERGIO 282 E 21ST ST PATERSON, NJ 282 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 215200 07513 0 2 275300	0.00	3,506.64 3,506.63 3,506.64 3,506.63 Per Diem Interest:	3,647.04 4,026.95 0.00 0.00 328.42	0.00 14,687.26 14,687.26 11,180.62 7,673.99 8,002.41
9010 22	RODRIGUEZ, FELIX 284 E 21ST ST PATERSON NJ 284 E 21ST ST 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	60100 152800 07513 0 2 212900	0.00	2,711.82 2,711.81 2,711.82 2,711.81 Per Diem Interest:	2,820.39 3,114.20 0.00 0.00 239.91	0.00 11,358.22 11,358.22 8,646.40 5,934.59 6,174.50
9010 23	ARENCIBIA, MARTHA & LEONARDO JR. 333-335 20TH AVE PATERSON NJ 333-335 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	64100 133300 07513 0 2 197400	0.00	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 0.00 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44
9010 24	GONZALES CONNIE M & GONZALES KAYLA 329 331 20TH AVE PATERSON NJ 329-331 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 245200 07513 0 2 301000	0.00	3,833.99 3,833.99 3,833.99 3,833.99 Per Diem Interest:	3,987.50 4,402.87 0.00 0.00 364.87	0.00 16,058.35 16,058.35 12,224.36 8,390.37 8,755.24
9010 25	DILONE IGNACIO A & GUZMAN JAIME F 327 329 20TH AVE PATERSON NJ 327-329 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 184000 07513 0 2 239800	0.00	3,054.46 3,054.45 3,054.46 3,054.45 Per Diem Interest: Utility Principal Bal:	3,176.75 3,507.67 0.00 0.00 278.07 145.08	0.00 12,793.33 12,793.33 9,738.87 6,684.42 6,962.49 7,107.57

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9010 26	GUZMAN, ELIAS HERNANDEZ 325 327 20TH AVE PATERSON NJ 325-327 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55800 00660 216500 07513 0 2 272300	0.00	3,468.43 3,468.42 3,468.43 3,468.42 Per Diem Interest:	3,607.29 3,983.07 0.00 0.00 324.16	0.00 14,527.21 14,527.21 11,058.78 7,590.36 7,914.52
9010 27	CROOMS, MARY 323 20TH AVE PATERSON NJ 323 20TH AVE 02/10/25 25 1 P001 CK 300 05/05/25 25 2 P001 CK 8103	56300 140600 07513 0 2 196900	0.00	2,508.02 2,508.01 2,508.02 2,508.01 Per Diem Interest:	2,608.43 2,880.16 0.00 0.00 217.21	0.00 10,504.62 10,504.62 7,996.60 5,488.59 5,705.80
9010 28	ALVAREZ, ALBERTO 113 E. RAILWAY AVENUE PATERSON NJ 319-321 20TH AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	74300 00660 173200 07503 0 2 247500	0.00	3,152.54 3,152.53 3,152.54 3,152.53 Per Diem Interest:	3,278.76 3,620.30 0.00 0.00 288.99	0.00 13,204.13 13,204.13 10,051.59 6,899.06 7,188.05
9010 29	CHIAVOLA, JOHN 7 MEMORY LANE RANDOLPH, NJ 943-945 MADISON AVE 03/13/25 25 1 P001 CK 3893820023 04/28/25 25 2 P001 CK 3897303381	40300 143000 07869 0 2 183300	0.00	2,334.79 2,334.78 2,334.79 2,334.78 Per Diem Interest:	2,428.27 2,681.22 31.53 0.00 197.93	0.00 9,779.06 9,779.06 7,444.27 5,109.49 5,307.42
9010 30	GUTIERREZ, RUBEN 2096 HAMMOCK MOSS DR. ORLANDO, FL 943-945 MADISON AVE 02/04/25 25 1 P001 CK 25737 04/23/25 25 2 P001 CK 26164	28700 00045 220600 32820 0 4A 249300	0.00	3,175.46 3,175.46 3,175.46 3,175.46 Per Diem Interest:	3,302.60 3,646.64 0.00 0.00 291.54	0.00 13,300.16 13,300.16 10,124.70 6,949.24 7,240.78
9010 31	LIRANZO, ALFREDO 939-941 MADISON AVENUE PATERSON, NJ 939-941 MADISON AVE 02/10/25 25 1 P001 CK 3891623736 05/07/25 25 2 P001 CK 3897962902	25900 305200 07501 0 2 331100	0.00	4,217.39 4,217.39 4,217.39 4,217.39 Per Diem Interest:	4,386.25 4,843.16 0.00 0.00 407.57	0.00 17,664.19 17,664.19 13,446.80 9,229.41 9,636.98

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9010 32	RIVAS ELBA 937 MADISON AVE PATERSON NJ 937 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	24600 00597 223800 07501 0 2 248400	0.00	3,164.00 3,163.99 3,164.00 3,163.99 Per Diem Interest:	3,290.68 3,633.47 0.00 0.00 290.27	0.00 13,252.14 13,252.14 10,088.14 6,924.15 7,214.42
9010 33	GULLON, RAPHAEL & GRIMILDA H/W 935 MADISON AVE PATERSON NJ 935 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	22100 00660 173100 07514 0 2 195200	0.00	2,486.36 2,486.36 2,486.36 2,486.36 Per Diem Interest:	2,585.91 2,855.29 0.00 0.00 214.80	0.00 10,413.92 10,413.92 7,927.56 5,441.20 5,656.00
9010 34	331 GRAND STREET REALTY, LLC P.O. BOX 1068 FAIRLAWN, NJ 929-933 MADISON AVE 02/18/25 25 1 P001 CK 143638 05/02/25 25 2 P001 CK 144201	69600 01977 630400 07410 0 4C 700000	0.00 PD BY SPENCER SAVINGS BANK PD BY SPENCER SAVING BANK	8,916.25 8,916.25 8,916.25 8,916.25 Per Diem Interest:	9,273.25 10,239.25 0.00 0.00 930.84	1,730.25- 37,345.00 35,614.75 26,698.50 17,782.25 18,713.09
9010 35	SELLOR, JOYCE D 925-929 MADISON AVE PATERSON, NJ 925-929 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	48600 00660 179800 07501 0 2 228400	0.00	2,909.25 2,909.24 2,909.25 2,909.24 Per Diem Interest:	3,025.73 3,340.92 0.00 0.00 261.90	0.00 12,185.14 12,185.14 9,275.89 6,366.65 6,628.55
9010 36	SIME, TIFFANY NATASHA 923 MADISON AVE PATERSON NJ 923-925 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	38200 00660 242500 07501 0 2 280700	0.00	3,575.42 3,575.42 3,575.42 3,575.42 Per Diem Interest:	3,718.57 4,105.94 0.00 0.00 336.08	0.00 14,975.35 14,975.35 11,399.93 7,824.51 8,160.59
9010 37	ROSA, DORA I & JOHANNA & SERGIO ETAL 921 MADISON AVE PATERSON NJ 919-921 MADISON AVE 02/24/25 25 1 P001 CK 3892531900 02/24/25 25 2 P001 CK 3892531900	26400 171000 07501 0 2 197400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	2,514.39 2,514.38 2,514.39 2,514.38 Per Diem Interest:	2,615.06 2,887.46 19.34 0.00 217.92	0.00 10,531.29 10,531.29 8,016.90 5,502.52 5,720.44

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9010 38	GARZON, MARIA OLGA 917 MADISON AVE PATERSON NJ 917-921 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	55600 230400 07501 0 2 286000	*Lien**Lien* 0.00	3,642.93 3,642.92 3,642.93 3,642.92 Per Diem Interest:	3,788.79 4,183.46 0.00 0.00 405.67	0.00 15,258.10 15,258.10 11,615.17 7,972.25 8,377.92
9010 39	CAJACHAHUA, RUBEN & SERRANO, O & ANA 915 MADISON AVE PATERSON NJ 913-915 MADISON AVE 01/28/25 25 1 P001 CK 491 04/23/25 25 2 P001 CK 493	35000 226000 07501 0 2 261000	0.00	3,324.49 3,324.49 3,324.49 3,324.49 Per Diem Interest:	3,457.60 3,817.77 0.00 0.00 308.13	0.00 13,924.35 13,924.35 10,599.86 7,275.37 7,583.50
9010 40	HUERTAS, JOSE JR 911 MADISON AVE PATERSON, NJ 911-913 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	34600 253100 07524 0 2 287700	0.00	3,664.58 3,664.58 3,664.58 3,664.58 Per Diem Interest:	3,811.31 4,208.33 0.00 0.00 346.01	0.00 15,348.80 15,348.80 11,684.22 8,019.64 8,365.65
9010 41	RAMOS, RUPERTO 258 AUTUMN STREET PASSAIC, NJ 909-911 MADISON AVE 02/03/25 25 1 P001 CK 0104 05/08/25 25 2 P001 CK 0105 05/08/25 25 2 R001 CK Original Payment Date: 05/08/25 05/08/25 25 2 P001 CK 0105	30600 217500 07055 0 2 248100	0.00	3,160.18 3,160.17 3,160.18 3,160.17 3,160.17 3,160.17 Per Diem Interest:	3,286.71 3,629.08 0.00 0.00 0.00 0.00 289.84	0.00 13,236.14 13,236.14 10,075.96 6,915.79 10,075.96 6,915.79 7,205.63
9010 42	MOLINA, FRANCISCO J 907 MADISON AVE PATERSON NJ 907 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	21400 199600 07503 0 2 221000	0.00	2,814.99 2,814.99 2,814.99 2,814.99 Per Diem Interest:	2,927.70 3,232.67 0.00 0.00 251.39	0.00 11,790.35 11,790.35 8,975.36 6,160.37 6,411.76
9010 43	MIGUEL D. GARCIA CEPEDA 905 MADISON AVENUE PATERSON NJ 903-905 MADISON AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	25000 238600 07501 0 2 263600	0.00	3,357.61 3,357.60 3,357.61 3,357.60 Per Diem Interest:	3,492.04 3,855.81 0.00 0.00 311.83	0.00 14,063.06 14,063.06 10,705.45 7,347.85 7,659.68

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9010 44	MORAN, MANUEL & ASENET H/W 901 MADISON AVE PATERSON NJ 901-903 MADISON AVE 05/01/25 25 1 P001 CK 1385	23100 169800 07501 0 2 192900	0.00	2,457.07 2,457.06 2,457.07 Per Diem Interest:	2,555.44 2,821.65 73.07 467.66	0.00 10,291.22 10,291.22 7,834.15 8,301.81
PIPE.LINE 1	TRANSCONTINENTAL G CORP %AD VALOREM PO BOX 2400, MD 46-4 TULSA, OK 157-189 E 5TH ST 02/03/25 25 1 P001 CK 2800057060 04/21/25 25 2 P001 CK 2800059956	0 180600 74102 0 4A 180600	0.00	2,300.40 2,300.39 2,300.40 2,300.39 Per Diem Interest:	2,392.50 2,641.72 0.00 0.00 194.09	0.00 9,635.01 9,635.01 7,334.61 5,034.22 5,228.31
G0822 1	NOT IN MOD4 NOT IN MOD4	0 0 0 0	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 191.84 361.25	0.00 0.00 0.00 191.84 553.09
W2000 1	NJ BELL TELEPHONE CO % TAX DEPT P.O. BOX 2749 ADDISON, TX TELEPHONE 01/24/25 25 1 P001 CK 145345 04/07/25 25 2 P001 CK 148750	13181928 10000 75001 0 6A 13181928	0.00	167,904.81 167,904.81 167,904.81 167,904.81 Per Diem Interest:	174,627.59 192,818.65 0.00 0.00 18,635.83	0.00 703,255.86 703,255.86 535,351.05 367,446.24 386,082.07

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	76,748,389.40	76,748,272.18	79,269,515.10	87,546,340.92	320,312,517.60
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	430,192.01-	423,209.24-	0.00	0.00	853,401.25-
Balance Adjustments (Prin)	15,867.84	51,546.94-	14,083.20-	0.00	49,762.30-
Payments (Prin)	73,058,414.78	69,909,851.83	594,310.39	5,805.04	143,568,382.04
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	3,275,650.45	6,363,664.17	78,661,121.51	87,540,535.88	175,840,972.01
Misc.Charge Adjustments (Prin)	140.00	60.00	0.00	0.00	200.00
Misc.Charge Payments (Prin)	140.00	60.00	0.00	0.00	200.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,275,650.45	6,363,664.17	78,661,121.51	87,540,535.88	175,840,972.01
Payments (Intr)	268,950.16	81,118.30	0.00	0.00	350,068.46
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	1,438,132.89	175,840,972.01			9,371,892.57	186,650,997.47
Tax Sp.Charges (Bankruptcy)	0.00	0.00	1,826.55	0.00	0.00	1,826.55
Tax Sp.Charges	49,000.00	0.00	0.00	0.00	78,656.17	127,656.17
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	661,797.23	0.00	0.00	0.00	614,983.61	1,276,780.84
Utility Accounts		789,684.18			137,005.60	926,689.78
Total	2,148,930.12	176,630,656.19	1,826.55	0.00	10,202,537.95	188,983,950.81

2025 DEDUCTIONS

Number of Accts:	23810	Senior Citizen	146
Land Value:	1,733,132,371	Disabled Person	19
Improvement Value:	4,302,766,524	Surviving Spouse	0
Limited Exemptions:	0	Veteran	215
Net Taxable Value:	6,035,888,895	Widow of Veteran	50

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.